

Government of Andhra Pradesh
Society for Elimination of Rural Poverty

2nd Floor, NTR Administrative Block, RTC House,
Vijayawada – 520001, Andhra Pradesh

Proceedings of the Chief Executive Officer
Present: Dr P Krishna Mohan

Proc. No.179-159/SERP/SSU/Claims/2019

Date:30/03/2019

SERP - Implementation of Chandranna Bima - Settlement of Accidental Claims
Sub:- by OIC - Funds transfer to concerned Nominee accounts and Refund of Rs 5,000
to ZS amounting to Rs 8549980.00/- - Orders Issued.

Ref:- Data Updated in the chandranna Bima website by LIC of India.

Oriental Insurance Company has processed the Accidental Death claims under Chandranna Bima and transferred the claim amount to the CEO, SERP, AABY SB Account maintaining in SBI, Labbipet Branch, Vijayawada duly updating the settled claims details in the www.chandrannabima.ap.gov.in.

Details of claims settled by Oriental Insurance Company and transfer of claim amount to the CEO, SERP SB Account are as follows;

SIno	District	MemberID	Policy Holder name	UTRNumber	DateofCredit	Amount
1	Anantapur	525914894209	Golla Anand	UTIBR52019032700348064	28/03/2019	427500
2	Guntur	879970130577	Palle Shyam Babu	UTIBR52019032700348055	28/03/2019	427500
3	Guntur	640187560295	Yaraguni Sridevi	UTIBR52019032700348053	28/03/2019	427500
4	Guntur	347024554120	Neelam Roja	UTIBR52019032700348054	28/03/2019	427500
5	Guntur	940309841207	Kasturi Naga Gopi Chand	UTIBR52019032700348061	28/03/2019	427500
6	Guntur	866304131217	Parimi Srinivasarao	UTIBR52019032700348047	28/03/2019	427500
7	Guntur	341745733384	Nandigam Suresh	UTIBR52019032700348058	28/03/2019	427500
8	Guntur	206463091737	Gogiseti Lakshmi	UTIBR52019032700348048	28/03/2019	427500
9	Guntur	638732076782	Shaik Khairun	UTIBR52019032700348059	28/03/2019	427500
10	Kurnool	823852430171	Katika Mahaboob Bee	UTIBR52019032700348046	28/03/2019	427500
11	Kurnool	888398706972	BAREEDU MAHALAKSHMI	UTIBR52019032700348057	28/03/2019	427500
12	Kurnool	716361975005	MEKALA SUJATHA	UTIBR52019032700348051	28/03/2019	427500
13	Kurnool	339870449800	Challa Geetha	UTIBR52019032700348056	28/03/2019	427500
14	Kurnool	352254804395	CHENCHULA RAJAMMA	UTIBR52019032700348049	28/03/2019	427500
15	Srikakulam	979856738774	Boddana Uma Maheswara Rao	UTIBR52019032700348060	28/03/2019	427500
16	Srikakulam	871079935011	Pentaboina Yellamma	UTIBR52019032700348063	28/03/2019	427500
17	YSRCuddapah	971776833641	M Srikanth Reddy	UTIBR52019032700348062	28/03/2019	427500
18	YSRCuddapah	774377346645	Mopuri Mahesh Chandra Paul	UTIBR52019032700348045	28/03/2019	427500
19	YSRCuddapah	930866279226	Daram Naga Lakshmi	UTIBR52019032700348050	28/03/2019	427500
20	YSRCuddapah	331589568642	Perla Krishnaveni	UTIBR52019032700348052	28/03/2019	427500

The details of the Claims settled by Oriental Insurance Company, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 for transferring the claim amount of Rs. 8549980.00/- through EFMS to the 20 Nominees Accounts directly after deducting Rs.20 rupees initial paid (@ Rs 1/- per claim).

In view of the above sanction is here by accorded for transfer of an amount of Rs. 8549980.00/- (Rupees Eighty Five Lakh Fourty Nine Thousand Nine Hundred Eighty only) to 20 Nominees as per the Annexure 1 enclosed and send through EFMS from the funds available in A/c No: 37028084613 SBI, Patamata branch.

Sd/- P Krishna Mohan
Chief Executive Officer

To The DDO, SERP

Copy to TCS EFMS team with a request to prepare the file in EFMS format and send the same to SBI, Patamata branch.

Copy to The Manager, SBI, Patamata branch with a request to transfer the amounts to the Accounts as per the file submitted by TCS. Copy to Zilla Samakhyas.

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Annexure 1: Details of Nominee Accounts

S/no	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	525914894209	Golla Anand	Golla Divakar	32623143445	State Bank of India	SBIN0005657	427499.00
2	Guntur	206463091737	Gogiseti Lakshmi	Gogiseti Ramachandraiah	041610021200783	Andhra Bank	ANDB0000416	427499.00
3	Guntur	341745733384	Nandigam Suresh	Nandigam Babu	33091505137	State Bank of India	SBIN0000915	427499.00
4	Guntur	347024554120	Neelam Roja	Neelam Gangadhara Rao	707510100040810	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
5	Guntur	638732076782	Shaik Khairun	Shaik Dariya Hussain	060710100096794	Andhra Bank	ANDB0000607	427499.00
6	Guntur	640187560295	Yaraguni Sridevi	Yaraguni Peda Srinivasarao	704210011005410	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
7	Guntur	866304131217	Parimi Srinivasarao	Parimi Hari Babu	36897090939	State Bank of India	SBIN0001952	427499.00
8	Guntur	879970130577	Palle Shyam Babu	Palle Mery Kumari	50020100003633	Bank of Baroda	BARB0PONNUR	427499.00
9	Guntur	940309841207	Kasturi Naga Gopi Chand	Kasturi Venkata Kaleswari	32705796650	State Bank of India	SBIN0014364	427499.00
10	Kurnool	339870449800	Challa Geetha	Salla Lakshmidevi	33912210029753	Syndicate Bank	SYNB0003391	427499.00
11	Kurnool	352254804395	CHENCHULA RAJAMMA	BEVINALA SUMAN PRUDHVIRAJU	20255351573	State Bank of India	SBIN0002807	427499.00
12	Kurnool	716361975005	MEKALA SUJATHA	Mekala Narasimhulu	32472278993	State Bank of India	SBIN0001804	427499.00
13	Kurnool	823852430171	Katika Mahaboob Bee	Katika Mansoor	20189021447	State Bank of India	SBIN0015741	427499.00
14	Kurnool	888398706972	BAREEDU MAHALAKSHMI	BAREEDU DASTAGIRI	91059551328	Andhra Pragati Grameen bank	APGB0003050	427499.00
15	Srikakulam	871079935011	Pentaboina Yellamma	Pentaboina Mandalayya	73088865267	AP Grameen Vikas bank	SBIN0RRAPGB	427499.00
16	Srikakulam	979856738774	Boddana Uma Maheswara Rao	Boddana Chinnaappanna	32974720944	State Bank of India	SBIN0000766	427499.00
17	YSRCuddapah	331589568642	Perla Krishnaveni	Perla Narayanareddy	19067003357	Andhra Pragati Grameen bank	APGB0002012	427499.00
18	YSRCuddapah	774377346645	Mopuri Mahesh Chandra Paul	Mopuri Rojamma	62419061037	State Bank of Hyderabad	SBIN0020513	427499.00
19	YSRCuddapah	930866279226	Daram Naga Lakshmi	Daram Guru Prasad	31635357700	State Bank of India	SBIN0005082	427499.00
20	YSRCuddapah	971776833641	M Srikanth Reddy	Manyam Raghurami Reddy	13702191033716	Oriental Bank of Commerce	ORBC0101370	427499.00