



Society for Elimination of Rural Poverty
2nd Floor, NTR Administrative Block, RTC House,
Vijayawada – 520001, Andhra Pradesh



Proceedings of **Chief Executive Officer, SERP**
Present : **Dr P.Krishna Mohan Ph.D**

Proc. No.142/SERP/SSU/Claims/2017

Date: 22/02/2017

Sub:- SERP - Implementation of Chandranna Bima - Settlement of Accidental Claims by OIC - Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 2,18,02,500/- – Orders Issued.

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

Oriental Insurance Company have 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;

SIN o:	District	MemberID	Policy Holder name	UTRNumber	Date of Credit	Amount
1	Anantapur	947657801806	Pannikatla Subahan	UTIBR52017031700327501	17/03/2017	427500
2	Anantapur	651160222175	Gurram Siddeswara Goud	UTIBR52017031700327489	17/03/2017	427500
3	Anantapur	421940234151	Kummari Yallappa	UTIBR52017032100330639	21/03/2017	427500
4	Anantapur	610132522515	C Lokesh Reddy	UTIBR52017031700327495	17/03/2017	427500
5	Anantapur	859995621462	B Gopal Naik	UTIBR52017031700327494	17/03/2017	427500
6	Anantapur	635165235864	Bandlapalli Rudrareddy	UTIBR52017031700327492	17/03/2017	427500
7	Anantapur	994269880372	Talari Venkatesulu	UTIBR52017031700327497	17/03/2017	427500
8	Anantapur	954578327842	Pujari Chakrapani	UTIBR52017031700327500	17/03/2017	427500
9	Anantapur	964130097477	Mangala Nagaraju	UTIBR52017031600326560	16/03/2017	427500
10	Anantapur	567385172980	Y Ismail	UTIBR52017031700327503	17/03/2017	427500
11	Chittoor	280952432057	T ANAND	UTIBR52017031600326554	16/03/2017	427500
12	Chittoor	231328884201	P Ganesh	UTIBR52017031600326548	16/03/2017	427500

SIN o:	District	MemberID	Policy Holder name	UTRNumber	Date of Credit	Amount
13	Chittoor	957422215256	Thalla Ramakrishnaiah	UTIBR5201703160032 6540	16/03/ 2017	427500
14	Chittoor	940242504800	M Vasu	UTIBR5201703160032 6544	16/03/ 2017	427500
15	Chittoor	936082160211	T Irfan Basha	UTIBR5201703160032 6546	16/03/ 2017	427500
16	Chittoor	242471180143	C NAGESH	UTIBR5201703160032 6538	16/03/ 2017	427500
17	Chittoor	431587215960	G Murugesh	UTIBR5201703160032 6552	16/03/ 2017	427500
18	Chittoor	657444581215	S Dhana Gopal	UTIBR5201703160032 6555	16/03/ 2017	427500
19	Chittoor	247811469257	G Yuva Kishor	UTIBR5201703160032 6558	16/03/ 2017	427500
20	Chittoor	577255016179	R Thirumala	UTIBR5201703160032 6542	16/03/ 2017	427500
21	Chittoor	785276915470	R Moola Stanamma	UTIBR5201703160032 6543	16/03/ 2017	427500
22	Chittoor	817015223650	P Venkataramana	UTIBR5201703160032 6537	16/03/ 2017	427500
23	Chittoor	900563308277	P Devi	UTIBR5201703160032 6536	16/03/ 2017	427500
24	Chittoor	269607372436	Sankarnarayana Reddy	UTIBR5201703160032 6559	16/03/ 2017	427500
25	Guntur	370027772913	Battula Setaravamma	UTIBR5201703160032 6551	16/03/ 2017	427500
26	Guntur	669795661969	Rondi Krishnavenamma	UTIBR5201703160032 6549	16/03/ 2017	427500
27	Guntur	979742488146	Swarna Ramakoti	UTIBR5201702220033 2933	22/02/ 2017	427500
28	Guntur	624543375678	Perikala China Basavaiah	UTIBR5201703160032 6547	16/03/ 2017	427500
29	Krishna	584848606848	Bogi Venkateswara Rao	UTIBR5201703210033 0628	21/03/ 2017	427500
30	Krishna	835539619019	Katari Srinivasarao	UTIBR5201703160032 6535	16/03/ 2017	427500
31	Krishna	303427954254	Mudiyam Srinu	UTIBR5201703170032 7491	17/03/ 2017	427500
32	Kurnool	915728308178	Shaik Ahamad Hussain	UTIBR5201703210033 0631	21/03/ 2017	427500
33	Kurnool	523312955699	Puli Venkata Reddy	UTIBR5201703210033 0638	21/03/ 2017	427500
34	Kurnool	450112134841	PULLURU RAGHAVENDRA REDDY	UTIBR5201703210033 0646	21/03/ 2017	427500
35	Kurnool	307429797163	Kurni Pedda Ramadasu	UTIBR5201703210033 0647	21/03/ 2017	427500
36	Kurnool	553563655280	SATTAR	UTIBR5201703210033 0642	21/03/ 2017	427500

SIN o:	District	MemberID	Policy Holder name	UTRNumber	Date of Credit	Amount
37	Kurnool	809122686397	VADDE JANARDAN	UTIBR52017032100330632	21/03/2017	427500
38	Kurnool	447786024473	Murumani Syamaraju	UTIBR52017032100330641	21/03/2017	427500
39	Kurnool	692168294513	Kunja Nadipi Ganganna	UTIBR52017032100330637	21/03/2017	427500
40	Kurnool	608307113727	Golla Thirupathamma	UTIBR52017032100330633	21/03/2017	427500
41	Kurnool	251300983396	Burrareddy Gari Nagarjuna Reddy	UTIBR52017032100330645	21/03/2017	427500
42	Kurnool	363576424730	Gosipati Lakshmidevi	UTIBR52017032100330643	21/03/2017	427500
43	Kurnool	497919666883	Jampalamangali Nagaraju	UTIBR52017032100330644	21/03/2017	427500
44	S P S Nellore	433399725115	Katta Prasad	UTIBR52017030900345927	09/03/2017	427500
45	S P S Nellore	214410156709	Gaddam Uday Kumar	UTIBR52017031600326541	16/03/2017	427500
46	Visakhapatnam	294473355221	Pentakota Venkata Dhaneswararao	UTIBR52017022100331721	21/02/2017	427500
47	WestGodavari	335697072091	Chimmili Suryanarayana	UTIBR52017031600326550	16/03/2017	427500
48	WestGodavari	774346056766	Gummadi Pandu	UTIBR52017031600326539	16/03/2017	427500
49	WestGodavari	424816587268	Mailavarapu Bhaskararao	UTIBR52017030200339679	02/03/2017	427500
50	YSRCuddapah	493333530262	Potu Malleswar Reddy	UTIBR52017032100330634	21/03/2017	427500
51	YSRCuddapah	461162265714	Kottapu Venkatarreddy	UTIBR52017032100330636	21/03/2017	427500

The details of the Claims settled by Oriental Insurance Company, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas shown in Annexure 1 respectively for transferring the claim amount of Rs. 2,18,02,500/- to the 51 Nominees Accounts directly through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 2,18,02,500/- (Rupees Two crores Eighteen lakhs Two thousand Five Hundred only) to 51 Nominees as per the Annexure 1 enclosed through **EFMS** from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar 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 SBH, Adarsh Nagar.

Copy to The Manager, SBH Adarsh Nagar with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

ANNEXURE I

District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Anantapur	421940234 151	Kummari Yallappa	Kummari Kaveramma	32367728854	State Bank of India	SBIN00027 38	427499. 00
Anantapur	567385172 980	Y Ismail	subhahanbi	91072766609	Andhra Pragati Grameen bank	APGB0002 014	427499. 00
Anantapur	610132522 515	C Lokesh Reddy	SREELAKSHMI	186110100164 165	Andhra Bank	ANDB0001 861	427499. 00
Anantapur	635165235 864	Bandlapalli Rudrareddy	Bandlapalli Anasuyamma	19145586089	Andhra Pragati Grameen bank	APGB0001 022	427499. 00
Anantapur	651160222 175	Gurram Siddeswara Goud	Gurram Sunanda	91004614771	Andhra Pragati Grameen bank	APGB0001 049	427499. 00
Anantapur	859995621 462	B Gopal Naik	B Devi	30345730442	State Bank of India	SBIN00008 49	427499. 00
Anantapur	947657801 806	Pannikatla Subahan	Pannikatla Khasim Bee	11674623722	State Bank of India	SBIN00061 08	427499. 00
Anantapur	954578327 842	Pujari Chakrapani	Pujari Padmavathi	19185093405	Andhra Pragati Grameen bank	APGB0001 006	427499. 00
Anantapur	964130097 477	Mangala Nagaraju	M Lakshmi	313322500279 40	Syndicate Bank	SYNB0003 133	427499. 00
Anantapur	994269880 372	Talari Venkatesulu	T Nagarathna	35277901839	State Bank of India	SBIN00131 64	427499. 00
Chittoor	231328884 201	P Ganesh	P Rupa	6140583952	Indian Bank	IDIB000B0 26	427499. 00
Chittoor	242471180 143	C NAGESH	C Munemma	6496036765	Indian Bank	IDIB000K0 28	427499. 00
Chittoor	247811469 257	G Yuva Kishor	G Shakunthamma	24271452	Saptagiri Grameen bank	IDIB0SGB0 01	427499. 00
Chittoor	269607372 436	Sankarnarayana Reddy	G S Hareesh Reddy	50012572790	Saptagiri Grameen bank	IDIB0SGB0 01	427499. 00
Chittoor	280952432 057	T ANAND	T Sagothraiah	24075253	Saptagiri Grameen bank	IDIB0SGB0 01	427499. 00

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District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Chittoor	431587215960	G Muruges	Ranemma	31832200008489	Syndicate Bank	SYNB0003183	427499.00
Chittoor	577255016179	R Thirumala	Vanitha	090010100136579	Andhra Bank	ANDB0000900	427499.00
Chittoor	657444581215	S Dhana Gopal	S Kanamma	90700153	Saptagiri Grameen bank	IDIB0SGB001	427499.00
Chittoor	785276915470	R Moola Stanamma	Pappu Jayamma	34580213403	State Bank of India	SBIN0015099	427499.00
Chittoor	817015223650	P Venkataramana	P Prasanna Kumar	32928677186	State Bank of India	SBIN0003187	427499.00
Chittoor	900563308277	P Devi	Nagendra Varma	36497249624	State Bank of India	SBIN0015357	427499.00
Chittoor	936082160211	T Irfan Basha	T Jeelani Basha	081710011007146	Andhra Bank	ANDB0000817	427499.00
Chittoor	940242504800	M Vasu	C Krishnaveni	6106339111	Indian Bank	IDIB000N050	427499.00
Chittoor	957422215256	Thalla Ramakrishnaiah	GOVINDAMMA	50013381228	Saptagiri Grameen bank	IDIB0SGB001	427499.00
Guntur	370027772913	Battula Setaravamma	Battula Venkateswarlu	055601000020854	Indian Overseas Bank	IOBA0000556	427499.00
Guntur	624543375678	Perikala China Basavaiah	Perikala Kavitha	2036143433	Central Bank of India	CBIN0283136	427499.00
Guntur	669795661969	Rondi Krishnavenamma	Rondi Sambayya	707810100064661	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
Guntur	979742488146	Swarna Ramakoti	Swarna Nagaraju	34416838110	State Bank of India	SBIN0001952	427499.00
Krishna	303427954254	Mudiyam Srinu	Mudiyam Sujatha	6040159005	Indian Bank	IDIB000K210	427499.00
Krishna	584848606848	Bogi Venkateswara Rao	Bogi Venkamma	155810100057971	Andhra Bank	ANDB0000331	427499.00

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District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Krishna	835539619019	Katari Srinivasarao	Katari Anitha	34307939586	State Bank of India	SBIN0002758	427499.00
Kurnool	251300983396	Burrareddy Gari Nagarjuna Reddy	Burrareddy Lakshmidevi	33912200018416	Syndicate Bank	SYNB0003391	427499.00
Kurnool	307429797163	Kurni Pedda Ramadasu	Kurni Lakshmi Devi	09922011011053	Oriental Bank of Commerce	ORBC0100992	427499.00
Kurnool	363576424730	Gosipati Lakshmidevi	Gosipati Ramakrishna Reddy	11226566069	State Bank of India	SBIN0000784	427499.00
Kurnool	447786024473	Murumani Syamaraju	Murumani Nagamma	19145058989	Andhra Pragati Grameen bank	APGB0003064	427499.00
Kurnool	450112134841	PULLURU RAGHAVENDRA REDDY	PULLURU NEELAKANTHA REDDY	91081831444	Andhra Pragati Grameen bank	APGB0003142	427499.00
Kurnool	497919666883	Jampalamangali Nagaraju	Jampalamangali Suresh Kumar	36385605671	State Bank of India	SBIN0002807	427499.00
Kurnool	523312955699	Puli Venkata Reddy	PULLI CHAMANTHI	20027280726	State Bank of India	SBIN0000779	427499.00
Kurnool	553563655280	SATTAR	RABIYABEE	91023000756	Andhra Pragati Grameen bank	APGB0003004	427499.00
Kurnool	608307113727	Golla Thirupathamma	Golla Jagadeeswarudu	32086151293	State Bank of India	SBIN0012719	427499.00
Kurnool	692168294513	Kunja Nadipi Ganganna	Kunja Mangamma	91043073539	Andhra Pragati Grameen bank	APGB0003106	427499.00
Kurnool	809122686397	VADDE JANARDAN	VADDE RANGANNA	6269740672	Indian Bank	IDIB000B028	427499.00
Kurnool	915728308178	Shaik Ahamad Hussain	507427556069	002010100124769	Andhra Bank	ANDB0000020	427499.00
S P S Nellore	214410156709	Gaddam Uday Kumar	Gaddam Yemelamma	018410023000332	Andhra Bank	ANDB0000184	427499.00
S P S Nellore	433399725115	Katta Prasad	PUVVADI NAGAMANI	869210610000110	Bank of India	BKID0008692	427499.00

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District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Visakhapatnam	294473355221	Pentakota Venkata Dhaneswararao	Pentakota Dhamodari	20353077971	State Bank of India	SBIN0000805	427499.00
WestGodavari	335697072091	Chimmili Suryanarayana	Chimmili Suryakumari	404401231002134	Vijaya Bank	VIJB0004044	427499.00
WestGodavari	424816587268	Mailavarapu Bhaskararao	Mailavarapu Gangaratnam	045410011010562	Andhra Bank	ANDB0000454	427499.00
WestGodavari	774346056766	Gummadi Pandu	Gummadi Gayatri	038610100000070	Andhra Bank	ANDB0000386	427499.00
YSRCuddapah	461162265714	Kottapu Venkatarreddy	Kottapu Kanthamma	62423543774	State Bank of Hyderabad	SBHY0020998	427499.00
YSRCuddapah	493333530262	Potu Malleswar Reddy	Potu Umadevi	1512500102294901	Karnataka Bank	KARB0000151	427499.00