



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.158/SERP/SSU/Claims/2017

Date:06/05/2017

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 29497431.00/- - 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;

SIno	District	MemberID	Policy Holder name	UTRNumber	Dateof Credit	Amount
1	Anantapur	261241555601	Harijana Parvathi	UTIBR52017042900341668	29/04/2017	427500
2	Anantapur	476915379567	Harijana Mallakka	UTIBR52017042900341664	29/04/2017	427500
3	Anantapur	703792314798	Madyanapu Naganna	UTIBR52017042900341666	29/04/2017	427500
4	Chittoor	971146120166	G GOVINDAMMA	UTIBR52017042800339786	28/04/2017	427500
5	Chittoor	277035698438	C Lokesh	UTIBR52017042800339777	28/04/2017	427500
6	Chittoor	543643158551	C Raghunadhan	UTIBR52017042800339779	28/04/2017	427500
7	Chittoor	768839233631	K RAJESWARI	UTIBR52017050200343378	02/05/2017	427500
8	Chittoor	600854921824	E Jagadeesh	UTIBR52017042900341662	29/04/2017	427500

9	Chittoor	975605711937	Kotakonda Siva Narayana	UTIBR52017042800339776	28/04/2017	427500
10	Chittoor	339544629098	N A Karthik	UTIBR52017042900341659	29/04/2017	427500
11	Chittoor	534622532952	Cheerla Mogilappa	UTIBR52017050300344594	03/05/2017	427500
12	Chittoor	327590278002	P Anjaiah	UTIBR52017042900341654	29/04/2017	427500
13	Chittoor	696487937715	Syed Abdul Satthar	UTIBR52017042900341651	29/04/2017	427500
14	Chittoor	795030111014	B Sivaiah	UTIBR52017050300344601	03/05/2017	427500
15	Chittoor	203648494982	Mada Munuswamy	UTIBR52017050200343382	02/05/2017	427500
16	Chittoor	702102613114	T Sekhar	UTIBR52017042800339783	28/04/2017	427500
17	Chittoor	684735876808	M Rajendra	UTIBR52017042900341667	29/04/2017	427500
18	Chittoor	401941987000	P TIRUMALAI AH	UTIBR52017050300344591	03/05/2017	427500
19	Chittoor	926751665792	V N Varadarajulu	UTIBR52017050300344602	03/05/2017	427500
20	Chittoor	211043434259	E Suresh	UTIBR52017042900341656	29/04/2017	427500
21	Chittoor	335556710631	M Narshim Hulu	UTIBR52017042900341652	29/04/2017	427500
22	Chittoor	517587439778	S Govindappa	UTIBR52017042800339780	28/04/2017	427500
23	Chittoor	830847265342	P Kalavathi	UTIBR52017050200343381	02/05/2017	427500
24	Chittoor	524571568793	GALI Sreenivasulu	UTIBR52017050200343384	02/05/2017	427500
25	Chittoor	885827903577	K Sai Sreenivas	UTIBR52017050300344593	03/05/2017	427500

26	EastGo davari	85879181344 6	Utakatla Rambabu	UTIBR520170502003 43379	02/05/ 2017	42750 0
27	EastGo davari	94450994654 0	Chandrapati Nookaraju	UTIBR520170329003 39165	29/03/ 2017	42750 0
28	EastGo davari	37240333860 7	Aatla Rambabu	UTIBR520170429003 41657	29/04/ 2017	42750 0
29	EastGo davari	55943456828 2	Vasamsetti Babulu	UTIBR520170428003 39784	28/04/ 2017	42750 0
30	EastGo davari	85511643895 5	Bandaru Venkatesh	UTIBR520170502003 43383	02/05/ 2017	42750 0
31	EastGo davari	50855282701 4	Atti Lakshmanarao	UTIBR520170429003 41663	29/04/ 2017	42750 0
32	EastGo davari	30423791874 7	Pedapudi Apparao	UTIBR520170328003 37841	28/03/ 2017	42750 0
33	EastGo davari	38187874793 2	avugadda.kondababu	UTIBR520170428003 39781	28/04/ 2017	42750 0
34	Guntur	33396002672 9	Shaik Subhani	UTIBR520170428003 39782	28/04/ 2017	42750 0
35	Guntur	44536693839 7	Rachakonda Punnarao	UTIBR520170503003 44599	03/05/ 2017	42750 0
36	Guntur	29713136305 9	Chinta Palli Suresh	UTIBR520170429003 41665	29/04/ 2017	42750 0
37	Guntur	64055226724 4	Arisetti Venkata Gopalarao	UTIBR520170503003 44597	03/05/ 2017	42750 0
38	Guntur	95067414307 0	Derangula Ramulu	UTIBR520170429003 41658	29/04/ 2017	42750 0
39	Krishn a	74084480436 4	Singireddy Venkateswarao	UTIBR520170429003 41655	29/04/ 2017	42750 0
40	Krishn a	49587540893 9	Srikakullam Jyothi	UTIBR520170502003 43380	02/05/ 2017	42750 0
41	Krishn a	27630226107 1	Dhanikonda Siva Balayya	UTIBR520170428003 39775	28/04/ 2017	42750 0
42	Krishn a	43605171986 6	Veeranki Leela Krishna	UTIBR520170502003 43385	02/05/ 2017	42750 0

43	Krishna	282517802400	Roppicherla Pedda Musili	UTIBR52017042800339785	28/04/2017	427500
44	Krishna	885322159191	Korlapati Sudharani	UTIBR52017042900341661	29/04/2017	427500
45	Krishna	304673644061	Kalidasu Sreenu	UTIBR52017050300344603	03/05/2017	427500
46	Kurnool	655131899437	SWARNA RAJ KUMAR	UTIBR52017050300344598	03/05/2017	427500
47	Kurnool	405755618747	Golla Mallikarjuna	UTIBR52017042900341650	29/04/2017	427500
48	Kurnool	684629244186	PUSALAPATI. CHINNA VENKATARAMANA	UTIBR52017020400330298	04/02/2017	427500
49	Kurnool	959076375493	Puligari Pullamma	UTIBR52017032300333363	23/03/2017	427500
50	Prakasam	948212431200	Kotta Pale Sree Ramulu	UTIBR52017042900341653	29/04/2017	427500
51	Prakasam	705570957572	Sayyad Mabunnisha	UTIBR52017042900341669	29/04/2017	427500
52	Prakasam	681140353514	Muppavarapu Vanaja	UTIBR52017050300344595	03/05/2017	427500
53	Prakasam	418667623044	Cherukula Sriramula Reddy	UTIBR52017042800339788	28/04/2017	427500
54	S P S Nellore	566006188524	Boddu Udaykumar	UTIBR52017050300344600	03/05/2017	427500
55	Srikakulam	977174427039	Kalla Ramesh	UTIBR52017050200343387	02/05/2017	427500
56	Srikakulam	737023894117	Gunda Hatakesham	UTIBR52017050200343386	02/05/2017	427500
57	Visakhapatnam	401981109881	NAKARAPU RAJU	UTIBR52017042800339778	28/04/2017	427500
58	Visakhapatnam	289635367909	Yelley Anandarao	UTIBR52017042000333175	20/04/2017	427500
59	Vizianagaram	566445621410	Naidu Srinivasa Rao	UTIBR52017050300344592	03/05/2017	427500

60	WestG odavar i	71347225851 8	Gottapu Venkateswara Rao	UTIBR520170420003 33172	20/04/ 2017	42750 0
61	WestG odavar i	83624403004 0	Mutyala Chandrarao	UTIBR520170502003 43377	02/05/ 2017	42750 0
62	WestG odavar i	68451709170 3	Kandelli Edukondalu	UTIBR520170324003 34281	24/03/ 2017	42750 0
63	WestG odavar i	81406212758 0	Ponnuri Satyavathi	UTIBR520170328003 37499	28/03/ 2017	42750 0
64	WestG odavar i	76991267850 2	Shaik Brammayya	UTIBR520170420003 33192	20/04/ 2017	42750 0
65	YSRCu ddapa h	28286937505 5	JYOTHI CHANDRA SEKHAR	UTIBR520170328003 37497	28/03/ 2017	42750 0
66	YSRCu ddapa h	27269359359 1	JAKKALA RAMA SUBBAIAH	UTIBR520170428003 39787	28/04/ 2017	42750 0
67	YSRCu ddapa h	22323402880 1	Yeddula Venkatesh	UTIBR520170224003 34884	24/02/ 2017	42750 0
68	YSRCu ddapa h	90641060005 3	Ambavaram Krishna Reddy	UTIBR520170424003 36442	24/04/ 2017	42750 0
69	YSRCu ddapa h	39515739747 7	Kalamala Krihshnareddy	UTIBR520170428003 39789	28/04/ 2017	42750 0

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& Annexure 2 respectively for transferring the claim amount of Rs. 29487431.00/- through EFMS to the 69 Nominees Accounts directly after deducting Rs 69 rupees initial paid (@ Rs 1/- per claim) and Rs 10000.00/- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 29497431.00/- (Rupees Two Crore Ninety Four Lakh Ninety Seven Thousand Four Hundred Thirty One only) to 69 Nominees as per the Annexure 1 & Annexure 2 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.

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	261241555601	Harijana Parvathi	HARIJANA Gangamma	19066589352	Andhra Pragati Grameen bank	APGB0001031	427499.00
2	Anantapur	476915379567	Harijana Mallakka	Harijana Ravi	91083752649	Andhra Pragati Grameen bank	APGB0001031	427499.00
3	Anantapur	703792314798	Madyanapu Naganna	Madyanapu Lakshmidevi	91072717164	Andhra Pragati Grameen bank	APGB0001009	427499.00
4	Chittoor	203648494982	Mada Munuswamy	M Munemma	95947121	Saptagiri Grameen bank	IDIB0SGB001	427499.00
5	Chittoor	211043434259	E Suresh	B Chengali	190410100080553	Andhra Bank	ANDB0001904	427499.00
6	Chittoor	277035698438	C Lokesh	C Kumaraswamy	50012596143	Saptagiri Grameen bank	IDIB0SGB001	427499.00
7	Chittoor	327590278002	P Anjaiah	P Murali Prasad	168310031876	Dena Bank	BKDN0631683	427499.00
8	Chittoor	335556710631	M Narshim Hulu	M Sirisha	34043527423	State Bank of India	SBIN0000781	427499.00
9	Chittoor	339544629098	N A Karthik	N A Vasantha	071401000045201	Indian Overseas Bank	IOBA0000714	427499.00
10	Chittoor	401941987000	P TIRUMALAI AH	P Sunandha	50003411971	Saptagiri Grameen bank	IDIB0SGB001	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
11	Chittoor	517587439778	S Govindappa	Anusuyamma	343402010523083	Union Bank of India	UBIN0534340	422499.00
12	Chittoor	524571568793	GALI Sreenivasulu	GALI Guravaiah	50012311024	Saptagiri Grameen bank	IDIB0SGB001	427499.00
13	Chittoor	534622532952	Cheerla Mogilappa	C Venkatesulu	34171933507	State Bank of India	SBIN0000266	427499.00
14	Chittoor	543643158551	C Raghunadhan	R Kishor	50014624126	Saptagiri Grameen bank	IDIB0SGB001	427499.00
15	Chittoor	600854921824	E Jagadeesh	E Eswar Reddy	960592185	Indian Bank	IDIB000K028	427499.00
16	Chittoor	684735876808	M Rajendra	M SARALA	35601401	Saptagiri Grameen bank	IDIB0SGB001	427499.00
17	Chittoor	696487937715	Syed Abdul Satthar	Syed Sumiya	338401000002755	Indian Overseas Bank	IOBA0003384	427499.00
18	Chittoor	702102613114	T Sekhar	T Chenchu Lakshmi	20220182784	State Bank of India	SBIN0008831	427499.00
19	Chittoor	768839233631	K RAJESWARI	K Gopi	6069687965	Indian Bank	IDIB000K028	427499.00
20	Chittoor	795030111014	B Sivaiah	B Bharathi	30335108944	State Bank of India	SBIN0000580	427499.00
21	Chittoor	830847265342	P Kalavathi	P Paradesi	6516517929	Indian Bank	IDIB000C026	427499.00
22	Chittoor	885827903577	K Sai Sreenivas	Dhanam Sonya	6413476217	Indian Bank	IDIB000T036	427499.00
23	Chittoor	926751665792	V N Varadarajul	V Nagamma	3638119000670	Canara Bank	CNRB0003638	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
24	Chittoor	971146120166	u G GOVINDAM MA	G SIVA KUMAR	6496897136	Indian Bank	IDIB000B003	427499.00
25	Chittoor	975605711937	Kotakonda Siva Narayana	Kotakonda Satyavathi	6269503573	Indian Bank	IDIB000M001	427499.00
26	EastGodavari	304237918747	Pedapudi Apparao	Pedapudi China Suryakantam	39080100004216	Bank of Baroda	BARB0ANAKAP	427499.00
27	EastGodavari	372403338607	Aatla Rambabu	Aatla Damodararao	31781279877	State Bank of India	SBIN0014775	427499.00
28	EastGodavari	381878747932	avugadda.k ondababu	avugadda.manikya m	865610110003030	Bank of India	BKID0008656	427499.00
29	EastGodavari	508552827014	Atti Lakshmanar ao	Atti Bhadram	62484879087	State Bank of Hyderabad	SBHY0021387	427499.00
30	EastGodavari	559434568282	Vasamsetti Babulu	Vasamsetti Ananta Laxmi	031310100045921	Andhra Bank	ANDB0000313	427499.00
31	EastGodavari	855116438955	Bandaru Venkatesh	Bandaru Lakshmi	62266665767	State Bank of Hyderabad	SBHY0021322	427499.00
32	EastGodavari	858791813446	Utakatla Rambabu	Utakatla Seetha	031500101005665	Corporation Bank	CORP0000315	427499.00
33	EastGodavari	944509946540	Chandrapati Nookaraju	Chandrapati Lakshmi	089210100002661	Andhra Bank	ANDB0000892	427499.00
34	Guntur	297131363059	Chinta Palli Suresh	Chinta Palli Rama Rao	050310011025074	Andhra Bank	ANDB0000503	427499.00
35	Guntur	333960026729	Shaik Subhani	Bapatla Mastan Vali	760990943	Indian Bank	IDIB000C021	427499.00

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Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
36	Guntur	445366938397	Rachakonda Punnarao	Rachakonda Padmavathi	568610110001446	Bank of India	BKID0005686	427499.00
37	Guntur	640552267244	Arisetti Venkata Gopalarao	Jakka Sandhya Rani	002100100013579	AXIS BANK	UTIB0SGUB02	427499.00
38	Guntur	950674143070	Derangula Ramulu	Derangula Subbulu	706910100001972	Chaitanya Godavari Grameen Bank	ANDB0007999	427499.00
39	Krishna	276302261071	Dhanikonda Siva Balayya	DHANIKONDA NAGAMANI	096610100026120	Andhra Bank	ANDB0000966	427499.00
40	Krishna	282517802400	Roppicherla Pedda Musili	Roppicherla Suramma	32029024295	State Bank of India	SBIN0004699	427499.00
41	Krishna	304673644061	Kalidasu Sreenu	Kalidasu Laxmi	3589051011	Central Bank of India	CBIN0284614	427499.00
42	Krishna	436051719866	Veeranki Leela Krishna	Veeranki Prasadarao	86043217	Saptagiri Grameen bank	IDIB0SGB001	427499.00
43	Krishna	495875408939	Srikakullam Jyothi	Sreekakulam Veeranjanyulu	015410100022510	Andhra Bank	ANDB0000154	427499.00
44	Krishna	740844804364	Singireddy Venkateswarao	Singireddy Lakshmi	329802010016277	Union Bank of India	UBIN0532983	427499.00
45	Krishna	885322159191	Korlapati Sudharani	Korlapati Koteswararao	156210100092901	Andhra Bank	ANDB0001562	427499.00
46	Kurnool	405755618747	Golla Mallikarjuna	GOLLA. LAKSHMI DEVI	33872250035817	Syndicate Bank	SYNB0003387	427499.00
47	Kurnool	655131899	SWARNA	Sushila	62402641595	State Bank	SBHY00214	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		437	RAJ KUMAR			of Hyderabad	24	
48	Kurnool	684629244186	PUSALAPATI . CHINNA VENKATARA MANA	PUSALAPATI. MARIYAMMA	91084258626	Andhra Pragati Grameen bank	APGB0003096	427499.00
49	Kurnool	959076375493	Puligari Pullamma	Puligari Shyamprasad	35911783442	State Bank of India	SBIN0001023	427499.00
50	Prakasam	418667623044	Cherukula Sriramula Reddy	Cherukula Kasilakshmi	32305243850	State Bank of India	SBIN0003482	427499.00
51	Prakasam	681140353514	Muppavarapu Vanaja	Muppavarapu Lakshmi Narusu	444502010002382	Union Bank of India	UBIN0544451	427499.00
52	Prakasam	705570957572	Sayyad Mabunnisha	Sayyad Abdul Mazeed	62392421328	State Bank of Hyderabad	SBHY0021284	427499.00
53	Prakasam	948212431200	Kotta Palle Sree Ramulu	Kotta Palle Kotamma	194110100083930	Andhra Bank	ANDB0001941	427499.00
54	S P S Nellore	566006188524	Boddu Udaykumar	Boddu Rajesh	19158005307	Andhra Pragati Grameen bank	APGB0004045	427499.00
55	Srikakulam	737023894117	Gunda Hatakesham	Gunda Appamma	054610100063352	Andhra Bank	ANDB0000546	422499.00
56	Srikakulam	977174427039	Kalla Ramesh	Kalla Ramya	34866709145	State Bank of India	SBIN0002719	427499.00
57	Visakhapatnam	289635367909	Yelley Anandarao	Yelley Kamala	62053488142	State Bank of Hyderabad	SBHY0020900	427499.00

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Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
58	Visakhapatnam	401981109881	NAKARAPU RAJU	NAKARAPU PEDDIRAJU	33612942433	State Bank of India	SBIN0009389	427499.00
59	Vizianagaram	566445621410	Naidu Srinivasa Rao	Naidu Ramalaxmi	329002010010578	Union Bank of India	UBIN0532908	427499.00
60	WestGodavari	684517091703	Kandelli Edukondalu	Kandelli Seetha	6127486628	Indian Bank	IDIB000P048	427499.00
61	WestGodavari	713472258518	Gottapu Venkateswara Rao	Gottapu Venkata Ramana	6148302557	Indian Bank	IDIB000M199	427499.00
62	WestGodavari	769912678502	Shaik Brammayya	Shaik Mastan Bee	235710100011128	Andhra Bank	ANDB0002357	427499.00
63	WestGodavari	814062127580	Ponnuri Satyavathi	Ponnuri Srinivasa Rao	34732855464	State Bank of India	SBIN0012722	427499.00
64	WestGodavari	836244030040	Mutyala Chandrarao	Mutyala Padmavathi	056610100005738	Andhra Bank	ANDB0000566	427499.00
65	YSRCuddapah	223234028801	Yeddula Venkatesh	Yeddula Ranamma	11515792818	State Bank of India	SBIN0002702	427499.00
66	YSRCuddapah	272693593591	JAKKALA RAMA SUBBAIAH	J Bayamma	91078226147	Andhra Pragati Grameen bank	APGB0002176	427499.00
67	YSRCuddapah	282869375055	JYOTHI CHANDRA SEKHAR	JYOTHI VIJAYAMMA	702602010002089	Union Bank of India	UBIN0570265	427499.00
68	YSRCuddapah	395157397477	Kalamala Krihshnaredy	Kalamala Sunitha	91044032659	Andhra Pragati Grameen bank	APGB0002012	427499.00
69	YSRCuddapah	906410600	Ambavaram	Ambavaram Naga	32644590590	State Bank	SBIN00027	427499.00

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Annexure 1: Details of Nominee Accounts

SIno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
		053	Krishna Reddy	Lakshumma		of India	02	

Annexure 2: Details of Zilla Samakhya Accounts

SIno	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1