



**Society for Elimination of Rural Poverty**  
2<sup>nd</sup> 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.130-4 /SERP/SSU/Claims/2017

Date: 20 /02/2017

**Sub:-** SERP - Implementation of Chandranna Bima - Settlement of Accidental Claims by LIC of India & OIC - Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs **2,61,29,948/-** – Orders Issued.

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

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LIC of India and 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](http://www.chandrannabima.ap.gov.in)

Details of the Accidental claims settled by both LIC of India and Oriental Insurance Company are as follows.

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

SL No	District	Mandal	Member ID	Pname	UTR Number	Date of Credit	oic_Claim_Amt
1	Anantapur	Anantapur	4074696 41119	Taticharla Kullayappa	P1701075 1937973	07/01/2017	427500.00
2	Anantapur	Chilamathur	5493817 38596	Vangeemu Subbi Reddy	P1701175 9543131	17/01/2017	427500.00
3	Anantapur	Hindupur	8093895 72220	Shek Sadiq	P1701075 1937886	07/01/2017	427500.00
4	Chittoor	Ramakuppam	5782991 14088	O G Gangadharam	P1701065 1120459	06/01/2017	427500.00
5	EastGodavari	Karapa	6820778 58473	Cheruvu Durga Prasad	P1701175 9542957	17/01/2017	427500.00
6	EastGodavari	Kothapalle	4662980 29817	Tatituri Siva	P1701034 7744462	03/01/2017	427500.00
7	EastGodavari	Mandapeta	7531341 24152	Kasarakota Srinu	P1612304 4484024	30/12/2016	427500.00
8	EastGodavari	Prathipadu	7773359 09815	Battina Chantibabu	P1701246 7683981	24/01/2017	427500.00
9	EastGodavari	Ravulapalem	3791559 16367	Moturi Durgaprasad	P1701075 1938062	07/01/2017	427500.00
10	EastGodavari	Samalkota	3165842 91850	Koppiseti Jagadeesh	P1701175 9543041	17/01/2017	427500.00

SL No	District	Mandal	Member ID	Pname	UTR Number	Date of Credit	oic_Claim_Amt
11	Guntur	Atchampet	4735320 41627	Challa Lurdu Raju	P1701175 9543021	17/01/2017	427500.00
12	Guntur	Medikonduru	6013568 38493	Bandi Yohan	P1701065 1120612	06/01/2017	427500.00
13	Guntur	Vinukonda	7020859 84170	Dandu Chinna Chennaiah	P1701175 9542999	17/01/2017	427500.00
14	Krishna	Vijayawada (Municipality)	7880294 44973	Chinnam Ashok Kumar	P1701196 1990305	19/01/2017	427500.00
15	Krishna	Vuyyuru	2261280 21152	Ogirala Devendra Rao	P1701196 1989620	19/01/2017	427500.00
16	Krishna	Vuyyuru	3540219 03691	Mareedu Rambabu	P1701196 1989905	19/01/2017	427500.00
17	Kurnool	Banaganapalle	3557180 83986	Kolla Siva Kumar	P1701196 1991432	19/01/2017	427500.00
18	Kurnool	Dhone	8974413 87311	Gunta Banda Madhu Sekhar Reddy	P1701175 9543096	17/01/2017	427500.00
19	Kurnool	Tuggali	8651504 97229	MANGALI SOMASHEKAR	P1701196 1988773	19/01/2017	427500.00
20	Prakasam	Darsi	7538766 92616	Kundururu Venkatarao	P1701065 1120792	06/01/2017	427500.00
21	Prakasam	Komarolu	2882412 34423	Shik Mahaboob Basha	P1701065 1120654	06/01/2017	427500.00
22	Prakasam	Ongole	4016482 59739	Kadiri Lakshmaiah	P1701065 1120595	06/01/2017	427500.00
23	Prakasam	Ulavapadu	2584828 81955	Pelleti Subbareddy	P1701065 1120677	06/01/2017	427500.00
24	S P S Nellore	Kavali	4618091 50861	Parri Sudhakar	P1701065 1120743	06/01/2017	427500.00
25	S P S Nellore	Venkatagiri (Municipality)	7604205 68147	Nelavala Rajesh	P1701075 1937997	07/01/2017	427500.00
26	Srikakulam	Hiramandalam	5641965 97881	Kotta Palli Durga	P1701196 1988989	19/01/2017	427500.00
27	Srikakulam	Jalumuru	6424475 87957	GONDU SATYANARAYANA	P1701196 1990697	19/01/2017	427500.00
28	Srikakulam	Laveru	5144329 36730	Sanapati Ramana	P1701175 9543047	17/01/2017	427500.00
29	Srikakulam	Mandasa	8696796 37829	Mamidi Duryodhun	P1701175 9543153	17/01/2017	427500.00
30	Srikakulam	Rajam (Municipality)	7124131 93293	Dasari Durga Venkata Satyanarayana	P1701196 1988900	19/01/2017	427500.00
31	Visakhapatnam	Kasimkota	2684402 71532	Appalabhakthula Vimala	P1701065 1120625	06/01/2017	427500.00
32	Visakhapatnam	SRayavaram	9694934 68212	Kurra Srinu	P1701196 1990399	19/01/2017	427500.00
33	Vizianagar am	Gantyada	2116559 01332	VARRI GOWRINAIDU	P1701065 1120566	06/01/2017	427500.00

SL No	District	Mandal	Member ID	Pname	UTR Number	Date of Credit	oic_Claim_Amt
34	Vizianagar am	Jami	5209566 74656	Meesala Paidanna	P1701246 7684738	24/01/2017	427500.00
35	Vizianagar am	Pusapatirega	7395516 51448	PATHIVADA RAMBABU	P1701246 7681068	24/01/2017	427500.00
36	WestGoda vari	Bhimavaram	6489807 09185	Nagidi Ravi Prasad	P1701246 7688641	24/01/2017	427500.00
37	WestGoda vari	Kovvur	7371668 99348	Dokkada Durgarao	P1701075 1937898	07/01/2017	427500.00
38	WestGoda vari	Koyyalagudem	3677785 28193	Kamkaraju Venkannababu	P1701075 1938046	07/01/2017	427500.00
39	WestGoda vari	Palacole	5460192 62374	MADU VENKATA KRISHNA	P1701065 1120644	06/01/2017	427500.00
							16672500

b) The cheque wise claim amount with transaction status received from LIC for 69 cases has been tabulated for ready reference.

Voucher No	Voucher Date	Transaction ID	Transaction Date	Noof Claims	Amount
23277	13/11/2016	0000524*05240615B1600053*	15/11/2016	1	75000
23326	16/11/2016	0000524*05240616B1600050*	16/11/2016	1	75000
23775	26/11/2016	0000524*05240630B1600019*	30/11/2016	1	75000
24240	06/12/2016	0000524*05240607C1600246*	08/12/2016	1	75000
24263	06/12/2016	0000524*05240608C1600055*	09/12/2016	2	150000
24775	16/12/2016	0000524*05240620C1600244*	20/12/2016	1	75000
24938	19/12/2016	0000524*05240620C1600247*	20/12/2016	1	75000
24960	20/12/2016	0000524*0524060511700060*	05/01/2017	3	225000
25048	22/12/2016	0000524*05240623C1600071*	23/12/2016	1	75000
25138	24/12/2016	0000524*05240626C1600108*	27/12/2016	1	75000
25158	24/12/2016	0000524*05240628C1600047*	28/12/2016	1	75000
25197	26/12/2016	0000524*05240627C1600046*	27/12/2016	3	225000
25358	29/12/2016	0000524*05240629C1600033*	29/12/2016	1	75000
25631	04/01/2017	0000524*0524060511700079*	05/01/2017	1	75000
25794	07/01/2017	0000524*0524061011700146*	11/01/2017	2	150000
25979	12/01/2017	0000524*0524061211700307*	12/01/2017	3	225000
26190	17/01/2017	0000524*0524061811700049*	18/01/2017	1	75000
26390	23/01/2017	0000524*0524062411700039*	24/01/2017	14	1050000
				39	2925000

The details of the Claims settled by LIC and Oriental Insurance Company, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas shown in Annexure 1& 2 respectively for transferring the claim amount of Rs. 19502461 /-to the 39 Nominees Accounts directly after deducting Rs 39 rupees initial paid (@ Rs 1/- per claim) and Rs 95000/-to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. **1,95,97,461/-** (Rupees One crore Ninety Five Lakhs Ninety Seven Thousand Four hundred and Sixty one only) to 39 Nominees & Zilla Samakhy Insurance Call Centres as per the Annexure 1 & 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.

## ANNEXURE I

district	memberid	pname	Nominee	AccountNO	tcsbankname	ifsccode	Amount
Anantapur	407469641119	Taticharla Kullayappa	Taticharla Khaja Bee	20350450133	State Bank of India	SBIN0003200	497499.00
Anantapur	549381738596	Vangeemu Subbi Reddy	V Eswaramma	91039717266	Andhra Pragati Grameen bank	APGB0001010	502499.00
Anantapur	809389572220	Shek Sadiq	H Zaiba Sultana	34694259520	State Bank of India	SBIN0004696	502499.00
Chittoor	578299114088	O G Gangadharam	O G Kanchana	94928686	Saptagiri Grameen bank	IDIB0SGB001	497499.00
EastGodavari	316584291850	Koppiseti Jagadeesh	KOPPISETTI Padmavathi	050210100062186	Andhra Bank	ANDB0000502	502499.00
EastGodavari	379155916367	Moturi Durgaprasad	Moturi Adilaxmi	6067290904	Indian Bank	IDIB000G012	502499.00
EastGodavari	466298029817	Tatituri Siva	TATITURI Satiswari	31946209939	State Bank of India	SBIN0008264	497499.00
EastGodavari	682077858473	Cheruvu Durga Prasad	Miriyala Chamundeswari	060110100107522	Andhra Bank	ANDB0000601	502499.00
EastGodavari	753134124152	Kasarakota Srinu	Kasara Kota Kumari	31310286838	State Bank of India	SBIN0000996	497499.00
EastGodavari	777335909815	Battina Chantibabu	Battina Kumari	62407867391	State Bank of Hyderabad	SBHY0021387	502499.00
Guntur	473532041627	Challa Lurdu Raju	Challa Bhavani	700410031073479	Chaitanya Godavari Grameen Bank	ANDB0007999	497499.00
Guntur	601356838493	Bandi Yohan	Bandi Mariyamma	62243041777	State Bank of Hyderabad	SBHY0020440	502499.00
Guntur	702085984170	Dandu Chinna Chennaiah	Dandu Satyavathi	31749073262	State Bank of India	SBIN0005882	497499.00
Krishna	226128021152	Ogirala Devendra Rao	Ogirala Anjali	061110100077568	Andhra Bank	ANDB0000611	497499.00
Krishna	354021903691	Mareedu Rambabu	Mareedu Gayathri	20338147963	State Bank of India	SBIN0001408	502499.00

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district	memberid	pname	Nominee	AccountNO	tcsbankname	ifsccode	Amount
Krishna	788029444973	Chinnam Ashok Kumar	Chinnam Varalakshmi	62487645411	State Bank of Hyderabad	SBHY0021032	502499.00
Kurnool	355718083986	Kolla Siva Kumar	Madiga Naga Laxmamma	91029780081	Andhra Pragati Grameen bank	APGB0003147	502499.00
Kurnool	865150497229	MANGALI SOMASHEKAR	MANGALI PARAVATHIDEVI	19101536822	Andhra Pragati Grameen bank	APGB0003084	502499.00
Kurnool	897441387311	Gunta Banda Madhu Sekhar Reddy	Guntabanda Ranga Reddy	33077780281	State Bank of India	SBIN0000834	502499.00
Prakasam	258482881955	Pelleti Subbareddy	Pelleti Siva Kumari	34389219619	State Bank of India	SBIN0007537	497499.00
Prakasam	288241234423	Shik Mahaboob Basha	Shik Karimunnisa	080910023000201	Andhra Bank	ANDB0000809	497499.00
Prakasam	401648259739	Kadiri Lakshmaiah	Kadiri Jyothi	175610100043570	Andhra Bank	ANDB0001756	502499.00
Prakasam	753876692616	Kundururu Venkatarao	Kundururu Padma	134510100163494	Andhra Bank	ANDB0001345	502499.00
S P S Nellore	461809150861	Parri Sudhakar	Parri Chaitanya	869710110011800	Bank of India	BKID0008697	502499.00
S P S Nellore	760420568147	Nelavala Rajesh	Parvatata Sireesha	20340850814	State Bank of India	SBIN0000969	497499.00
Srikakulam	514432936730	Sanapati Ramana	Sanapathi Lakshmi	73099403140	AP Grameen Vikas bank	SBINORRAPGB	497499.00
Srikakulam	564196597881	Kotta Palli Durga	Kottapalli Ramanayya	62495820541	State Bank of Hyderabad	SBHY0021313	497499.00
Srikakulam	642447587957	GONDU SATYANARAYANA	GONDU SAVITHRI	73103706018	AP Grameen Vikas bank	SBINORRAPGB	497499.00
Srikakulam	712413193293	Dasari Durga Venkata Satyanarayana	Konapala Jhansi	62246653573	State Bank of Hyderabad	SBHY0021256	502499.00
Srikakulam	869679637829	Mamidi Duryodhun	Mamidi Padma	35233278111	State Bank of India	SBIN0015307	497499.00

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district	memberid	pname	Nominee	AccountNO	tcsbankname	ifsccode	Amount
Visakhapatnam	268440271532	Appalabhaktula Vimala	Appalabhaktula Veera Satish	296400101002560	Corporation Bank	CORP0002964	497499.00
Visakhapatnam	969493468212	Kurra Srinu	Others	35112264572	State Bank of India	SBIN0002792	497499.00
Vizianagaram	211655901332	VARRI GOWRINAIDU	VARRI ANNAPURNA	73055560477	AP Grameen Vikas bank	SBINORRAPGB	497499.00
Vizianagaram	520956674656	Meesala Paidanna	Meesala Paidiraju	73086699471	AP Grameen Vikas bank	SBINORRAPGB	502499.00
Vizianagaram	739551651448	PATHIVADA RAMBABU	PATHIVADA RAMBABU	36219752731	State Bank of India	SBIN0003254	497499.00
WestGodavari	367778528193	Kamkaraju Venkannababu	Kamkaraju Bangaramma	024710011002989	Andhra Bank	ANDB0000247	497499.00
WestGodavari	546019262374	MADU VENKATA KRISHNA	MADU VENKATA LAKSHMI	034110100008434	Andhra Bank	ANDB0000341	502499.00
WestGodavari	648980709185	Nagidi Ravi Prasad	venkayamma naga mani	017910100091674	Andhra Bank	ANDB0000179	502499.00
WestGodavari	737166899348	Dokkada Durgarao	Dokkadi Lakshmi	36232200072720	Syndicate Bank	SYNB0003623	502499.00
							19502461

## ANNEXURE II

distcode	accountname	accountno	bankname	branchname	ifsc	Claim amount	No of claims
01	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	20000.00	4
02	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00	2
03	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
04	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
05	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
06	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
07	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000.00	2
08	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2
09	Zilla Samakhya Callcenter Sprr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000.00	1
						95000	19