



**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.138/SERP/SSU/Claims/2017

Date: 17 /03/2017

**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 2,09,47,451/- – Orders Issued.

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

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

Sl No	District	Member ID	Policy Holder name	UTR Number	Date of Credit	Amount
1	Anantapur	6143989 83082	Sayyad Hassin Vali	UTIBR5201703130 0348700	13/03/2017	427500
2	Anantapur	8649221 83601	Gaddamaiah Gari Ashok Kumar	UTIBR5201703130 0348706	13/03/2017	427500
3	Anantapur	4633055 17471	K Bali Reddy	UTIBR5201703150 0325111	15/03/2017	427500
4	Anantapur	6772715 81184	K Suresh	UTIBR5201703150 0325110	15/03/2017	427500
5	Chittoor	4453296 62835	N Raghu	UTIBR5201703150 0325189	15/03/2017	427500
6	Chittoor	5519516 49604	G Dillibabu	UTIBR5201703150 0325183	15/03/2017	427500
7	Chittoor	2881338 72949	T Jayaraj	UTIBR5201703130 0348689	13/03/2017	427500
8	Chittoor	9208618 46820	M Peeraiah	UTIBR5201703150 0325194	15/03/2017	427500

Sl No	District	Member ID	Policy Holder name	UTR Number	Date of Credit	Amount
9	Chittoor	3328758 16312	S SIVAKUMAR	UTIBR5201703130 0348696	13/03/2017	427500
10	Chittoor	4308432 53534	B Nagaraju	UTIBR5201703150 0325181	15/03/2017	427500
11	Chittoor	8239586 80469	M Devendra	UTIBR5201703150 0325188	15/03/2017	427500
12	Chittoor	7919255 29665	Pullikinti Rajendra	UTIBR5201703150 0325182	15/03/2017	427500
13	Chittoor	5987856 39355	Pasupuleti Changala Rayudu	UTIBR5201703150 0325195	15/03/2017	427500
14	Chittoor	2826902 73477	Ramappa	UTIBR5201703150 0325115	15/03/2017	427500
15	Chittoor	9922444 97789	T Srinivasulu	UTIBR5201703150 0325117	15/03/2017	427500
16	Chittoor	3605659 86078	360565986078	UTIBR5201703150 0325125	15/03/2017	427500
17	Chittoor	5979038 88732	P Parvathi	UTIBR5201703150 0325191	15/03/2017	427500
18	Chittoor	6417867 71326	P Chandu	UTIBR5201703150 0325196	15/03/2017	427500
19	Chittoor	5685845 89080	B Sreenivasulu	UTIBR5201703150 0325187	15/03/2017	427500
20	Chittoor	7848070 93147	Khasim Basha	UTIBR5201703150 0325126	15/03/2017	427500
21	Chittoor	8927623 47920	P Ramu	UTIBR5201703150 0325186	15/03/2017	427500
22	Chittoor	8535054 46136	P Kumaraswamy	UTIBR5201703150 0325121	15/03/2017	427500
23	Chittoor	5588461 80911	K Sudhakar	UTIBR5201703150 0325197	15/03/2017	427500
24	Chittoor	9464418 71079	K Radhamma	UTIBR5201703150 0325192	15/03/2017	427500

Sl No	District	Member ID	Policy Holder name	UTR Number	Date of Credit	Amount
25	Chittoor	5810609 70311	P Guravamma	UTIBR5201703130 0348701	13/03/2017	427500
26	Chittoor	3648272 66487	G Giribabu	UTIBR5201703150 0325184	15/03/2017	427500
27	Krishna	6853277 17976	Done Surendra Babu	UTIBR5201703130 0348703	13/03/2017	427500
28	Krishna	6725233 54884	Jogi Srinivasa Rao	UTIBR5201703150 0325198	15/03/2017	427500
29	Krishna	7934026 68657	Shaik Basha	UTIBR5201703150 0325199	15/03/2017	427500
30	Kurnool	5003696 44889	Balam Bhai Gari Murthuja	UTIBR5201703150 0325124	15/03/2017	427500
31	Prakasam	3051018 61574	Nutalapati Anjaiah	UTIBR5201703150 0325122	15/03/2017	427500
32	S P S Nellore	2340422 92143	INDLA MANI	UTIBR5201703150 0325109	15/03/2017	427500
33	S P S Nellore	6072785 70522	YATAGIRI NAGARAJU	UTIBR5201703150 0325113	15/03/2017	427500
34	S P S Nellore	8421702 61924	Kaki Polaiah	UTIBR5201703150 0325108	15/03/2017	427500
35	S P S Nellore	6133753 27592	Rasagiri Lakshmaiah	UTIBR5201703150 0325114	15/03/2017	427500
36	S P S Nellore	6426705 75017	ENDLA LAKSHMAIAH	UTIBR5201703150 0325112	15/03/2017	427500
37	Srikakulam	5019170 23383	Pilaka Balakrishna	UTIBR5201703130 0348694	13/03/2017	427500
38	Srikakulam	4185042 47016	Buddipu Savithri	UTIBR5201703130 0348705	13/03/2017	427500
39	Srikakulam	6402596 72267	Galala Venugopal	UTIBR5201703130 0348692	13/03/2017	427500
40	Srikakulam	6525565 76607	Buddala Vasu	UTIBR5201703130 0348695	13/03/2017	427500

Sl No	District	Member ID	Policy Holder name	UTR Number	Date of Credit	Amount
41	Srikakulam	4333419 24121	SALINA JOGARAO	UTIBR5201703130 0348690	13/03/2017	427500
42	Srikakulam	2716011 82746	Pinninti Semadu	UTIBR5201703130 0348698	13/03/2017	427500
43	Srikakulam	7343425 33845	Guvvada Punnaiah	UTIBR5201703150 0325119	15/03/2017	427500
44	Vizianagar am	7745596 18643	SINGARAPU JAGADESWARARA O	UTIBR5201703130 0348707	13/03/2017	427500
45	Vizianagar am	3862389 05234	JAMMU APPARAO	UTIBR5201703150 0325120	15/03/2017	427500
46	Vizianagar am	4485678 11567	Kella Appalaraju	UTIBR5201703130 0348702	13/03/2017	427500
47	Vizianagar am	3698391 62605	Tamatapu Raghu	UTIBR5201703130 0348697	13/03/2017	427500
48	Vizianagar am	7635034 99436	Kappareddy Apparamu	UTIBR5201703130 0348704	13/03/2017	427500
49	Vizianagar am	3703272 87701	KALEPALLI. KANAKARAJU	UTIBR5201703130 0348708	13/03/2017	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. 2,09,47,451/- to the 49 Nominees Accounts directly through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 2,09,47,451/- (Rupees Two crores Nine lakhs Forty Seven thousand Four Hundred and Fifty one only) to 49 Nominees 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	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Anantapur	463305517471	K Bali Reddy	Kaasireddygari Krishnaveni	19028503708	Andhra Pragati Grameen bank	APGB0001085	427499.00
Anantapur	614398983082	Sayyad Hassin Vali	Sayyad Shamim	32722136467	State Bank of India	SBIN0003200	427499.00
Anantapur	677271581184	K Suresh	K Sujatha	36241259420	State Bank of India	SBIN0014416	427499.00
Anantapur	864922183601	Gaddamaiah Gari Ashok Kumar	HARIJANA DEEPTHI	147710100138106	Andhra Bank	ANDB0001477	427499.00
Chittoor	282690273477	Ramappa	C SURYAKANTHAM	7533000100023455	Punjab National Bank	PUNB0753300	427499.00
Chittoor	288133872949	T Jayaraj	M Bharathi	949394224	Indian Bank	IDIB000G031	427499.00
Chittoor	332875816312	S SIVAKUMAR	915854130434	50004930632	Saptagiri Grameen bank	IDIBOSGB001	427499.00
Chittoor	360565986078	360565986078	T Jayalakshmi	50013622765	Saptagiri Grameen bank	IDIBOSGB001	427499.00
Chittoor	364827266487	G Giribabu	G Lakshmi	065610100090657	Andhra Bank	ANDB0000656	427499.00
Chittoor	430843253534	B Nagaraju	N Bhagyamma	27474551	Saptagiri Grameen bank	IDIBOSGB001	427499.00
Chittoor	445329662835	N Raghu	N Gajeswari	190310100010819	Andhra Bank	ANDB0001903	427499.00
Chittoor	551951649604	G Dillibabu	G Eswari	4813155000009813	Karur Vysya Bank	KVBL0004813	427499.00
Chittoor	558846180911	K Sudhakar	K Govindamma	6058562812	Indian Bank	IDIB000N050	427499.00
Chittoor	568584589080	B Sreenivasulu	B Reddemma	6504510642	Indian Bank	IDIB000S047	427499.00
Chittoor	581060970311	P Guravamma	P Subbaiah	065610011007663	Andhra Bank	ANDB0000656	427499.00
Chittoor	597903888732	P Parvathi	P Vijay Kumar	30462306122	State Bank of India	SBIN0000266	427499.00
Chittoor	598785639355	Pasupuleti Changala Rayudu	P Reddamma	097601000010895	Indian Overseas Bank	IOBA0000976	427499.00
Chittoor	641786771326	P Chandu	P Rajaiah	99675593	Saptagiri Grameen bank	IDIBOSGB001	427499.00
Chittoor	784807093147	Khasim Basha	P Noor Jahan	044110100082588	Andhra Bank	ANDB0000441	427499.00
Chittoor	791925529665	Pullikinti Rajendra	Surendra	50013565512	Saptagiri Grameen bank	IDIBOSGB001	427499.00
Chittoor	823958680469	M Devendra	Manjula Chandramma	229510100063033	Andhra Bank	ANDB0002295	427499.00
Chittoor	853505446136	P Kumaraswamy	P Bharathi	003310100053735	Andhra Bank	ANDB0000033	427499.00
Chittoor	892762347920	P Ramu	Y Renuka	125610100056963	Andhra Bank	ANDB0001256	427499.00
Chittoor	920861846820	M Peeraiah	M Jyothamma	914370418	Indian Bank	IDIB000K120	427499.00

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District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Chittoor	946441871079	K Radhamma	K Munirathnam Reddy	50013566796	Saptagiri Grameen bank	IDIB05GB001	427499.00
Chittoor	992244497789	T Srinivasulu	T Krishna Veni	30961611538	State Bank of India	SBIN0000868	427499.00
Krishna	672523354884	Jogi Srinivasa Rao	Jogi Edukondalu	031910100055618	Andhra Bank	ANDB0000319	427499.00
Krishna	685327717976	Done Surendra Babu	Done Kalarani	007410023000546	Andhra Bank	ANDB0000074	427499.00
Krishna	793402668657	Shaik Basha	Shaik Rahamatunnisa	124010100026795	Andhra Bank	ANDB0001240	427499.00
Kurnool	500369644889	Balam Bhai Gari Murthuja	Balambhai Gari Bashirun	62495351678	State Bank of Hyderabad	SBHY0021424	427499.00
Prakasam	305101861574	Nutalapati Anjaiah	Nutalapati Kumari	11645220206	State Bank of India	SBIN0006979	427499.00
S P S Nellore	234042292143	INDLA MANI	INDLA SUNIL	91065340376	Andhra Pragati Grameen bank	APGB0004115	427499.00
S P S Nellore	607278570522	YATAGIRI NAGARAJU	YATAGIRI RAVANAMMA	91080541732	Andhra Pragati Grameen bank	APGB0004115	427499.00
S P S Nellore	613375327592	Rasagiri Lakshmaiah	RASAGIRI JAYAMMA	91080542475	Andhra Pragati Grameen bank	APGB0004115	427499.00
S P S Nellore	642670575017	ENDLA LAKSHMAIAH	Indla Ashok	91065333493	Andhra Pragati Grameen bank	APGB0004115	427499.00
S P S Nellore	842170261924	Kaki Polaiah	Kaki Krishtamma	91065397356	Andhra Pragati Grameen bank	APGB0004115	427499.00
Srikakulam	271601182746	Pinninti Semadu	ULALA DHILLESWARI	36538460427	State Bank of India	SBIN0002695	427499.00
Srikakulam	418504247016	Buddipu Savithri	Buddipu Kamayya	32736665372	State Bank of India	SBIN0000964	427499.00
Srikakulam	433341924121	SALINA JOGARAO	SALINA NARASAMMA	31956865446	State Bank of India	SBIN0002695	427499.00
Srikakulam	501917023383	Pilaka Balakrishna	Pilaka Rajamma	10967454372	State Bank of India	SBIN0000964	427499.00
Srikakulam	640259672267	Galala Venugopal	Galala Lachumamma	34455667939	State Bank of India	SBIN0017083	427499.00

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District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
Srikakulam	652556576607	Buddala Vasu	Buddala Santamma	038010021100242	Andhra Bank	ANDB0000380	427499.00
Srikakulam	734342533845	Guvvada Punnaiah	G Shanthi	137810100045295	Andhra Bank	ANDB0001378	427499.00
Vizianagaram	369839162605	Tamatapu Raghu	Tamatapu Jyothi	62340098122	State Bank of Hyderabad	SBHY0020654	427499.00
Vizianagaram	370327287701	KALEPALLI. KANAKARAJU	KALLEPALLI. LAKSHMI	62268470764	State Bank of Hyderabad	SBHY0021121	427499.00
Vizianagaram	386238905234	JAMMU APPARAO	JAMMU SIMHACHALAM	094801000023016	Indian Overseas Bank	IOBA0000948	427499.00
Vizianagaram	448567811567	Kella Appalaraju	RALLAPUDI GOWRI	73107530730	AP Grameen Vikas bank	SBINORRAPGB	427499.00
Vizianagaram	763503499436	Kappareddy Apparamu	KAPPAREDDI BHAVANI	73098192457	AP Grameen Vikas bank	SBINORRAPGB	427499.00
Vizianagaram	774559618643	SINGARAPU JAGADESWARARAO	Singarapu Narsamma	191710100055122	Andhra Bank	ANDB0001917	427499.00