



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 Ph.D

Proc. No.179-38/SERP/SSU/Claims/2018

Date:04 /09/2018

SERP - Implementation of Chandranna Bima - Settlement of Accidental Claims
Sub:- by OIC - Funds transfer to concerned account and Refund of Rs 5,000 to ZS
amounting to Rs 424999.00/- - Orders Issued.

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

Oriental Insurance Company have processed the Accidental 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 claim 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	DateofC redit	Amount
1	Guntur	617466023011	Chappala Nara Hari	UTIBR52018082400345 424	24/08/ 2018	425000

The details of the Claims settled by Oriental Insurance Company, 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. 424999.00/- through EFMS to the 1 Account.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 424999.00/- (Rupees Four Lakh Twenty Four Thousand Nine Hundred Ninety Nine only) to 1 Nominee as per the Annexure 1 enclosed 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 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	Guntur	617466023 011	Chappala Nara Hari	Chappala Nara Hari	20300957232	State Bank of India	SBIN00126 78	424999.00