



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.130-3 /SERP/SSU/Claims/2017

Date: 13 /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 **1,00,49,980/-** – Orders Issued.

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

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

Details of the Accidental claims settled by both LIC of India and Oriental Insurance Company on or before 10th January, 2017 and distributed the claim sanctioned proceedings during the Janma Bhoomi programme 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	Narpala	6849823 93383	Patil Ranga Reddy	P1701125 6239782	12/01/2017	427500.00
2	Chittoor	Srirangarajapuram	5918416 11965	G Ramamoorthy Naidu	P1701105 4846075	10/01/2017	427500.00
3	East Godavari	Ainavilli	5155907 46279	Kammasatti Suresh	P1701044 9089744	04/01/2017	427500.00
4	Guntur	Cherukupalle HOArumbaka	2157619 51733	Shaik Masthan Vali	P1701236 5274143	23/01/2017	427500.00
5	Guntur	Cherukupalle HOArumbaka	6316976 41420	Parisa Chinna Venkatramaia h	P1701206 2591763	20/01/2017	427500.00

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
23784	27/11/2016	0000524*05240628B1600123*	28/11/2016	1	75000
24240	06/12/2016	0000524*05240607C1600246*	08/12/2016	1	75000
25197	26/12/2016	0000524*05240627C1600046*	27/12/2016	1	75000
25226	27/12/2016	0000524*05240628C1600045*	28/12/2016	1	75000
25421	29/12/2016	0000524*05240630C1600192*	30/12/2016	1	75000
25489	30/12/2016	0000524*05240631C1603027*	31/12/2016	1	75000
25631	04/01/2017	0000524*0524060511700079*	05/01/2017	4	300000
25979	12/01/2017	0000524*0524061211700307*	12/01/2017	4	300000
26390	23/01/2017	0000524*0524062411700039*	24/01/2017	6	450000
				20	1500000

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. 1,00,14,980.00/-to the 20 Nominees Accounts directly after deducting Rs 20 rupees initial paid (@ Rs 1/- per claim) and Rs 35,000.00/-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. **1,00,49,980/-** (Rupees One crore Forty Nine thousand Nine hundred and Eighty only) to 20 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	684982393383	Patil Ranga Reddy	Patil saradamma	11672798194	State Bank of India	SBIN0002766	502499.00
Chittoor	591841611965	G Ramamoorthy Naidu	G Bharathi	91981031	Saptagiri Grameen bank	IDIB05GB001	497499.00
EastGodavari	515590746279	Kammasatti Suresh	Kammasatti Pallalamma	36272056434	State Bank of India	SBIN0002759	497499.00
Guntur	215761951733	Shaik Masthan Vali	Shaik Dilshad	082910100049875	Andhra Bank	ANDB0000829	502499.00
Guntur	238420700096	Mindala Koteswararao	Mindala Ramana	708110100024043	Chaitanya Godavari Grameen Bank	ANDB0007999	502499.00
Guntur	631697641420	Parisa Chinna Venkatramaiah	Parisa Siva Nagamma	082910100039461	Andhra Bank	ANDB0000829	502499.00
Guntur	910774223947	Murikipudi Hanumantha Rao	Murikipudi Veeramma	049810100032945	Andhra Bank	ANDB0000498	502499.00
Guntur	928360854554	Jangam Rambabu	Jangam Lakshmi	30521980834	State Bank of India	SBIN0002783	502499.00
Guntur	954292954338	Dokku Venkaiah	Dasari Aruna	20259803899	State Bank of India	SBIN0002745	502499.00
Guntur	959545457936	Mukkapati Hanumantharao	Mukkapati Anitha	34901295329	State Bank of India	SBIN0001453	502499.00
Krishna	313024074845	Laam Arjun Babu	Laam Chanti	090410100088333	Andhra Bank	ANDB0000904	502499.00

ANNEXURE II

distcode	accountname	accountno	bankname	branchname	ifsc	claimamount	noofclaims
03	Zilla Samakya Beema Seva Kendram- Visakhapatnam	14261010006366 2	ANDHRA BANK	PENDURTHI	ANDB000142 6	5000.00	1
04	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	14401010000495 1	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB000144 0	5000.00	1
05	Zilla Samakhya Beema Seva Kendram West Godavart	10711001101218 4	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB000107 1	5000.00	1
09	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	03841010009925 0	ANDHRA BANK	NELLORE MAIN	ANDB000038 4	5000.00	1
10	Zillasamakya Bima Sevakendram,Chittoor	17411010007383 6	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB000174 1	5000.00	1
11	Zillasamakhya Beema Seva Kendram Kadapa	00861010007939 9	ANDHRA BANK	7 ROAD	ANDB000008 6	5000.00	1
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	00531010012334 4	ANDHRA BANK	BUDAWARAPETA,KURNOO L	ANDB000005 3	5000.00	1
						35000.00	7