



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.131/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 **1,35,67,473/-** – 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	Nambulipulikunta	296417356824	Guttalasangh Gangureddy	P17011256240102	12/01/2017	427500
2	Anantapur	Garladinne	638722113082	Pobbala Shriramulu	P17010751938035	07/01/2017	427500
3	Chittoor	Buchinaidukandriga	827963708070	P Subramanyam	P17011759543101	17/01/2017	427500
4	Chittoor	Punganur	484643356246	S BRAHMAIAH	P17013070834281	30/01/2017	427500
5	Chittoor	Kuppam	409346845222	Arif	P16112916484597	29/11/2016	427500

SL No	District	Mandal	Member ID	Pname	UTR Number	Date of Credit	oic_Claim_Amt
6	EastGodavari	Biccavolu	4098967 40837	Bera Naga Venkataramana	P1701206 2591716	20/01/2017	427500
7	EastGodavari	Biccavolu	7939491 59651	Karri Sri Dhana Shankar Reddy	P1701236 5274229	23/01/2017	427500
8	Guntur	Gurazala	2706120 02898	Orsu Durga	P1701246 7686632	24/01/2017	427500
9	Krishna	Nandigama	9140288 80552	Jillepalli Koteswaramma	P1702017 3502086	01/02/2017	427500
10	Krishna	Kalidindi	3193626 32734	Sangani Mutyalu	P1611291 6313193	29/11/2016	427500
11	Krishna	Penuganchiprolu	9290258 08843	Tunikipati Ramabrahma Chary	P1701206 2591662	20/01/2017	427500
12	Kurnool	Atmakur	6075689 15972	Jogendra Prasad Botta	P1701246 7689357	24/01/2017	427500
13	Prakasam	HanumanthuniPadu	9076393 88931	Madduri Yedukondalu	P1701065 1120714	06/01/2017	427500
14	Prakasam	Darsi	2870195 60271	Lakkakula Polaiah	P1701065 1120599	06/01/2017	427500
15	Prakasam	PedaAraveedu	3002301 65362	Gobadesi Rajaiah	P1701105 4846118	10/01/2017	427500
16	Prakasam	Ongole (Municipality)	5004205 11397	Shaik Shareef	P1701065 1120753	06/01/2017	427500
17	Prakasam	Singarayakonda	7688349 12199	SUDARSI THATHAIAH	P1701065 1120784	06/01/2017	427500
18	Srikakulam	Laveru	6620441 11688	Bora Nookalu	P1701135 7553699	13/01/2017	427500
19	Vizianagram	Gajapathinagaram	6876364 38858	Kalla Suribabu	P1701196 1990528	19/01/2017	427500
20	Vizianagram	Kothavalasa	6155876 18014	BUDITABOINA BUCHIBABU	P1701196 1991549	19/01/2017	427500

SL No	District	Mandal	Member ID	Pname	UTR Number	Date of Credit	oic_Claim_Amt
21	Vizianagaram	Ramabhadrapuram	854267031360	KOTTESU POLANNADORA	P17011759542985	17/01/2017	427500
22	Vizianagaram	Denkada	346463557010	PINNINTI ESWARARAO	P16112916484903	29/11/2016	427500
23	Vizianagaram	Parvathipuram (Municipality)	399219258720	MANDALA RAJARAO	P17010449089782	04/01/2017	427500
24	Vizianagaram	Kothavalasa	835620163080	Umamaheswararao	P17012365274247	23/01/2017	427500
25	Vizianagaram	Vizianagaram (Municipality)	540920363805	MAJJI APPALANARAYAN A	P17011961990063	19/01/2017	427500
26	WestGodavari	Tadepalligudem	470105314606	Matta Durgaiyah	P17010651120618	06/01/2017	427500
27	WestGodavari	Undi	263414527581	KALA PAVAN KUMAR	P16112916483677	29/11/2016	427500
							11542500

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
25634	04/01/2017	0000524*0524060511700082*	05/01/2017	1	75000
26107	16/01/2017	0000524*0524061711700020*	17/01/2017	2	150000
26239	18/01/2017	0000524*0524061911700022*	20/01/2017	3	225000
26259	19/01/2017	0000524*0524062311700053*	24/01/2017	8	600000
26292	20/01/2017	0000524*0524062311700049*	24/01/2017	6	450000
26319	21/01/2017	0000524*0524062311700056*	24/01/2017	4	300000
26731	01/02/2017	0000524*0524060221702279*	02/02/2017	1	75000
27080	08/02/2017	0000524*0524061021700021*	10/02/2017	2	150000
				27	2025000

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. 1,35,07,473 to the 27 Nominees Accounts directly after deducting Rs 27 rupees initial paid (@ Rs 1/- per claim) and Rs 60,000/- 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. **1,35,67,473/-** (Rupees One crore Thirty Five Lakhs Sixty Seven thousand Four hundred and Seventy Three only) to 27 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	296417356824	Guttalasanghu Gangireddy	Guttalasanghu Ramanjulamma	91038448850	Andhra Pragati Grameen bank	APGB0001022	502499
Anantapur	638722113082	Pobbala Shriramulu	P Sunkamma	91064751489	Andhra Pragati Grameen bank	APGB0003051	502499
Chittoor	409346845222	Arif	Samreena	50002794690	Saptagiri Grameen bank	IDIB0SGB001	497499
Chittoor	484643356246	S BRAHMAIAH	G Bibee Devi	181910100103298	Andhra Bank	ANDB0001819	502499
Chittoor	827963708070	P Subramanyam	P Subbarathnamma	35769601	Saptagiri Grameen bank	IDIB0SGB001	497499
EastGodavari	409896740837	Bera Naga Venkataramana	Bera Sridevi	004910023000597	Andhra Bank	ANDB0000049	502499
EastGodavari	793949159651	Karri Sri Dhana Shankar Reddy	Karri Uma Maheswari	127810100066775	Andhra Bank	ANDB0001278	502499
Guntur	270612002898	Orsu Durga	Orsu Venkateswarlu	31843484141	State Bank of India	SBIN0001022	502499
Krishna	319362632734	Sangani Mutyalu	Sangani Nagaraju	36183125468	State Bank of India	SBIN0002736	497499
Krishna	914028880552	Jillepalli Koteswaramma	Jillepalli Pullaiah	32542312857	State Bank of India	SBIN0000882	502499
Krishna	929025808843	Tunikipati Ramabrahma Chary	Tunikipati Seetamma	32800551553	State Bank of India	SBIN0002781	502499
Kurnool	607568915972	Jogendra Prasad Botta	Botta .Rajitha	91023076136	Andhra Pragati Grameen bank	APGB0003065	497499
Prakasam	287019560271	Lakkakula Polaiah	Lakkakula Srinivasarao	17392191009680	Oriental Bank of Commerce	ORBC0101739	502499
Prakasam	300230165362	Gobadesi Rajaiah	Gobadesi Gurumurthamma	41750100002477	Bank of Baroda	BARB0MARKAP	497499
Prakasam	500420511397	Shaik Shareef	Shaik Nurjahan	2536108008420	Canara Bank	CNRB0002536	502499
Prakasam	768834912199	SUDARSI THATHAIAH	SUDARSI SUVARTHAMA	31593924583	State Bank of India	SBIN0012922	497499

ANNEXURE II

distcode	accountname	accountno	bankname	branchname	ifsc	Claim amount	No of claims
01	Zillasamaikya Bheemasevakendram Srikakulam	14271010003819 8	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
02	Zillasamaikhya Bhima Sevakendram	06091010009023 1	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	15000.00	3
05	Zilla Samakhya Beema Seva Kendram West Godavart	10711001101218 4	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000.00	2
06	krishna zilla samakhya Bhima seva kendram	10571010004220 7	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
08	Zilla Samakhya Call Centre Praksam Zilla	17561010005089 9	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2
10	Zillasamakya Bima Sevakendram,Chittoor	17411010007383 6	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	00531010012334 4	ANDHRA BANK	BUDAWARAPETA,KURNOO L	ANDB0000053	5000.00	1
						60000	12