



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.140/SERP/SSU/Claims/2017

Date: 22/03/2017

Sub:- SERP - Implementation of ChandrannaBima -Settlement of Accidental Claims by LIC of India & OIC-Reibursement of claim amount to ZillaSamakhyas - 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

(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	MemberID	Pname	UTRNumber	DateofCredit	Amount
1	Anantapur	962849 594754	SHAIK GULAM BASHA	P16112916483353	29/11/2016	427500
2	Anantapur	410493 739422	Nagaraju	P16112916483449	29/11/2016	427500
3	Anantapur	989033 504177	Kade Manohar	P16112916483558	29/11/2016	427500
4	EastGodavari	474763 823810	KaladiNaguramma	P16112211652568	22/11/2016	425000
5	EastGodavari	335676 247255	Pilli Veeralakshmi	P16112211652574	22/11/2016	425000
6	Krishna	326342 345919	Devarakonda Krishna Kishore	UTIBR52017031800 329160	18/03/2017	427500
7	Krishna	270004 501981	PandeetiNagarani	UTIBR52017031800 329158	18/03/2017	427500
8	Krishna	431105 463978	KALAVAKOLLU SRINIVASARAO	UTIBR52017031800 329159	18/03/2017	427500
9	Krishna	644887 167492	PandhetiChinnaVeeraiah	UTIBR52017031800 329162	18/03/2017	427500
10	Krishna	515724 621335	GurramSrinu	P16112916484413	29/11/2016	427500

SL NO	District	Member ID	Pname	UTRNumber	DateofCredit	Amount
11	Krishna	765597 612663	Vemulapalli Venkata Ramana	P16112916484895	29/11/2016	427500
12	Kurnool	239328 849688	G Nageshu	P16112211652646	22/11/2016	425000
13	Kurnool	645993 849563	PINJARI NAJEER	P16112814849457	28/11/2016	425000
14	Kurnool	974403 716846	BoyaBeesanna Naidu	P16112814849462	28/11/2016	425000
15	Srikakulam	920011 005642	CHINTHU RAMU	P16112814849453	28/11/2016	425000
16	Srikakulam	244755 279404	BevaraSarojani	P16112814849468	28/11/2016	425000
17	Visakhapatnam	953510 862976	ChintalaEswara Rao	P16123044483952	30/12/2016	427500
18	Vizianagaram	762099 493618	NETHETI PYDAMMA	P17011054845836	10/01/2017	427500
19	Vizianagaram	382633 968029	PolinaiduKomatapalli	P17011256239964	12/01/2017	427500
20	Vizianagaram	642377 825778	NETHETI SAMBAYYA	P17011256239806	12/01/2017	427500
21	Vizianagaram	396841 279685	Piridi Narayana	UTIBR52017031800 329165	18/03/2017	427500
22	Vizianagaram	351324 763494	RelliSankara Rao	UTIBR52017031800 329164	18/03/2017	427500
23	Vizianagaram	212712 582388	KomatipallyVenkatalaxmi	UTIBR52017031800 329163	18/03/2017	427500
24	Vizianagaram	655262 475845	PiridiPoli Naidu	UTIBR52017031800 329161	18/03/2017	427500
						10242500

b) The cheque wise claim amount with transaction status received from LIC for 26 cases has been tabulated for ready reference.

Voucher Number	Voucher Date	Transaction ID	Transaction Date	Total Claims	amount
22406-1	03/11/2016	05240607B1600102 (07-11-2016) 05240607B1600091 (07-11-2016)	07/11/2016	1	75000
22913	07/11/2016	0000524*05240608B1600053*	08/11/2016	2	60000
23017	07/11/2016	0000524*05240610B1600111*	10/11/2016	1	30000
23259	12/11/2016	0000524*05240612B1600037*	12/11/2016	1	30000
23261	12/11/2016	0000524*05240612B1600038*	12/11/2016	1	75000
23273	12/11/2016	0000524*05240615B1600049*	15/11/2016	6	450000
23277	13/11/2016	0000524*05240615B1600053*	15/11/2016	1	75000
23326	16/11/2016	0000524*05240616B1600050*	16/11/2016	1	75000

Voucher Number	Voucher Date	Transaction ID	Transaction Date	Total Claims	amount
23401	17/11/2016	0000524*05240619B1600083*	19/11/2016	1	75000
24960	20/12/2016	0000524*0524060511700060*	05/01/2017	1	75000
25138	24/12/2016	0000524*05240626C1600108*	27/12/2016	2	150000
25158	24/12/2016	0000524*05240628C1600047*	28/12/2016	1	75000
25197	26/12/2016	0000524*05240627C1600046*	27/12/2016	1	75000
25358	29/12/2016	0000524*05240629C1600033*	29/12/2016	2	150000
25631	04/01/2017	0000524*0524060511700079*	05/01/2017	1	75000
25794	07/01/2017	0000524*0524061011700146*	11/01/2017	1	75000
26390	23/01/2017	0000524*0524062411700039*	24/01/2017	1	75000
27150	09/02/2017	0000524*0524061021700062*	10/02/2017	1	75000
					1770000

Zilla Samakhya Insurance Call Centres have informed that A/c payee cheques issued to the concerned nominees of above said claims in view of VIPs visit / as immediate relief in Accidental mishaps from ZS Insurance Call Centre funds.

The details of the Claims settled by LIC and Oriental Insurance Company, ZS Account Particulars is shown in Annexure 1 for transferring the claim amount of Rs.1,20,12,500/- pertaining to 26 policy holders to ZillaSamakhyas as reimbursement through EFMS

In view of the above sanction is here by accorded for transfer of an amount of Rs.1,20,12,500/- (Rupees One crore Twenty lakhs Twelve thousand Five hundred only)pertaining to 26 policy holders to ZillaSamakhya Insurance Call Centres as per the Annexure 1 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 ZillaSamakhyas.

Annexure -1

District	Member ID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	LIC Amount	OIC Amount
Anantapur	962849 594754	SHAIK GULAM BASHA	Prasanthi Zilla SamakhyaBheemaSevaKendram	62060537 601	State Bank of Hyderabad	SBHY00209 92	75000	427500
Anantapur	989033 504177	KadeManohar	Prasanthi Zilla SamakhyaBheemaSevaKendram	62060537 601	State Bank of Hyderabad	SBHY00209 92	75000	427500
Anantapur	410493 739422	Nagaraju	Prasanthi Zilla SamakhyaBheemaSevaKendram	62060537 601	State Bank of Hyderabad	SBHY00209 92	0	427500
EastGodavari	335676 247255	Pilli Veeralakshmi	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KAKINADA	14401010 0004951	Andhra Bank	ANDB0001 440	75000	425000
EastGodavari	474763 823810	KaladiNaguramma	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KAKINADA	14401010 0004951	Andhra Bank	ANDB0001 440	75000	425000
Krishna	270004 501981	PandeetiNagarani	krishnazillasamakhyaBhimasevakendram	10571010 0042207	Andhra Bank	ANDB0001 057	75000	427500
Krishna	326342 345919	Devarakonda Krishna Kishore	krishnazillasamakhyaBhimasevakendram	10571010 0042207	Andhra Bank	ANDB0001 057	75000	427500
Krishna	431105 463978	KALAVAKOLLU SRINIVASARAO	krishnazillasamakhyaBhimasevakendram	10571010 0042207	Andhra Bank	ANDB0001 057	75000	427500
Krishna	515724 621335	GurramSrinu	krishnazillasamakhyaBhimasevakendram	10571010 0042207	Andhra Bank	ANDB0001 057	75000	427500
Krishna	644887 167492	PandhetiChinnaVee raiah	krishnazillasamakhyaBhimasevakendram	10571010 0042207	Andhra Bank	ANDB0001 057	75000	427500
Krishna	765597 612663	VemulapalliVenkata Ramana	krishnazillasamakhyaBhimasevakendram	10571010 0042207	Andhra Bank	ANDB0001 057	75000	427500
Kurnool	239328 849688	G Nageshu	Zilla SamakhyaBhimasevaKendram,Kurnool	00531010 0123344	Andhra Bank	ANDB0000 053	75000	425000
Kurnool	645993 849563	PINJARI NAJEER	Zilla SamakhyaBhimasevaKendram,Kurnool	00531010 0123344	Andhra Bank	ANDB0000 053	75000	425000
Kurnool	974403 716846	BoyaBeesanna Naidu	Zilla SamakhyaBhimasevaKendram,Kurnool	00531010 0123344	Andhra Bank	ANDB0000 053	75000	425000
Srikakulam	518664 404700	DummidaAnand Rao	ZillasamaikyaBheemasevakendramSrikak ulam	14271010 0038198	Andhra Bank	ANDB0001 427	30000	0
Srikakulam	582441 940258	ChalapakulaJogarao	ZillasamaikyaBheemasevakendramSrikak ulam	14271010 0038198	Andhra Bank	ANDB0001 427	30000	0

Annexure -1

District	Member ID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	LIC Amount	OIC Amount
Srikakulam	604810 410338	GorkalaAdinarayana	ZillasamaikyaBheemasevakendramSrikakulam	14271010 0038198	Andhra Bank	ANDB0001 427	30000	0
Srikakulam	745340 433726	GuntaboinaLaxmulu	ZillasamaikyaBheemasevakendramSrikakulam	14271010 0038198	Andhra Bank	ANDB0001 427	30000	0
Srikakulam	920011 005642	CHINTHU RAMU	ZillasamaikyaBheemasevakendramSrikakulam	14271010 0038198	Andhra Bank	ANDB0001 427	75000	425000
Srikakulam	244755 279404	BevaraSarojani	ZillasamaikyaBheemasevakendramSrikakulam	14271010 0038198	Andhra Bank	ANDB0001 427	0	425000
Visakhapatnam	953510 862976	ChintalaEswara Rao	Zilla SamakyaBeemaSevaKendram-Visakhapatnam	14261010 0063662	Andhra Bank	ANDB0001 426	75000	427500
Vizianagaram	212712 582388	KomatipallyVenkata laxmi	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
Vizianagaram	351324 763494	RelliSankara Rao	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
Vizianagaram	382633 968029	PolinaiduKomatapal li	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
Vizianagaram	396841 279685	Piridi Narayana	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
Vizianagaram	642377 825778	NETHETI SAMBAYYA	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
Vizianagaram	655262 475845	PiridiPoli Naidu	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
Vizianagaram	762099 493618	NETHETI PYDAMMA	ZillasamaikhyaBhimaSevakendram	06091010 0090231	Andhra Bank	ANDB0000 609	75000	427500
							1770000	10242500