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

Proc. No.179-152/SERP/SSU/Claims/2019

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 2342491.00/- - Orders Issued.

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

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 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	DateofCredit	Amount
1	Anantapu r	518763734677	Chinnamadhula Ramajineyulu	UTIBR52019030600347481	06/03/2019	212500
2	Anantapu r	483453972771	Chinthakunta Gangabhaskar Reddy	UTIBR52019030600347483	06/03/2019	212500
3	Anantapu r	444407270004	Metikala Narayanaswamy	UTIBR52019030600347498	06/03/2019	212500
4	Guntur	519892091504	Kumbha Sankaram	UTIBR52019030600347497	06/03/2019	212500
5	Krishna	224020283557	Sompaka Baburao	UTIBR52019030600347490	06/03/2019	427500
6	Kurnool	797519035849	Madiga Ramudu	UTIBR52019030600347496	06/03/2019	212500
7	Kurnool	208185995116	K Vishwanath Achari	UTIBR52019030600347486	06/03/2019	427500
8	Kurnool	475747770891	SHAIK MAHMMAD SHAHID ALI	UTIBR52019030600347484	06/03/2019	212500
9	Visakhap atnam	759219723648	Singampalli Siva	UTIBR52019030600347495	06/03/2019	212500

The details of the Claims settled by Oriental Insurance Company, Nominee 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. 2342491.00/- through EFMS to the 9 Nominees Accounts and Rs 0/- to Zilla Samakhyas as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 2342491.00/- (Rupees Twenty Three Lakh Fourty Two Thousand Four Hundred Ninety One only) to 9 Nominees as per the Annexure 1 & Annexure 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBH, Adarsh Nagar branch.

Sd/- P Krishna Mohan Chief Executive Officer

Date: 10/03/2019

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, Vijayawada.

Copy to The Manager, SBI, Patamata branch, Vijayawada with a request to transfer the amounts to the Accounts as per the file submitted by TCS.Copy to Zilla Samakhyas.

Proc.No.179-152/SERP/Insurance/Claims/2019

Annexure 1: Details of Nominee Accounts

Slno	District	MemberID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount
1	Anantapur	444407270004	Metikala Narayanaswamy	Metikala Narayanaswamy	32295804665	State Bank of India	SBIN0011125	212499.00
2	Anantapur	483453972771	Chinthakunta Gangabhaskar Reddy	Chinthakunta Gangabhaskar Reddy	1163104000065973	IDBI	IBKL0001163	212499.00
3	Anantapur	518763734677	Chinnamadhula Ramajineyulu	Chinnamadhula Ramajineyulu	91017424152	Andhra Pragati Grameen bank	APGB0001069	212499.00
4	Guntur	519892091504	Kumbha Sankaram	Kumbha Sankaram	771210100004863	Chaitanya Godavari Grameen Bank	ANDB0CG7712	212499.00
5	Krishna	224020283557	Sompaka Baburao	Sompaka Kumari	6350442957	Indian Bank	IDIB000V033	427499.00
6	Kurnool	208185995116	K Vishwanath Achari	Kammari Saroja	91044827567	Andhra Pragati Grameen bank	APGB0003004	427499.00
7	Kurnool	475747770891	SHAIK MAHMMAD SHAHID ALI	SHAIK MAHMMAD SHAHID ALI	112510100084911	Andhra Bank	ANDB0001125	212499.00
8	Kurnool	797519035849	Madiga Ramudu	Madiga Ramudu	32060668505	State Bank of India	SBIN0000834	212499.00
9	Visakhapatnam	759219723648	Singampalli Siva	Singampalli Siva	015210100177682	Andhra Bank	ANDB0000152	212499.00