



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.145/SERP/SSU/Claims/2017

Date:28 /03/2017

Sub:- SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 2624965.00– Orders Issued.

Ref:- 1.Data Updated in the chandranna Bima website by LIC of India
2. Claim Amount credited into CEO, SERP, AABY SB Account, Labbipet branch.

LIC of India has processed the death claims under Chandranna Bima and updated the settled claim details in www.chandrannabima.ap.gov.in web portal. LIC has transferred the claim amount to the CEO, SERP, AABY SB Account maintaining in SBI, labbipet Branch and the claim amount reconciled with the claims data uploaded by the LIC.

Voucher Number	Voucher Date	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
28780	21/03/2017	6	450000	22/03/2017	0000524*0524062231700039*
28902	22/03/2017	19	1425000	23/03/2017	0000524*0524062331700188*
28982	23/03/2017	15	1125000	24/03/2017	0000524*0524062431700165*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 35 claims out of 35 claims settled in the said vouchers.

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs. 2584965.00 through eFMS to the 35 Nominees Accounts directly after deducting Rs 35 rupees initial paid (@ Rs 1/- per claim) and Rs 40000.00 /- 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. 2624965.00/- (Rupees Twenty Six Lakh Twenty Four Thousand Nine Hundred Sixty Five Only) to 35 Nominees & Zilla Samakhyas 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.

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	603453705120	Bannoth Mothilal Naik	K Mounika Bai	20259505383	State Bank of India	SBIN0017758	74999.00
2	994212832669	Vadde Hari Krushna	Vadde Varalakshmi	31616979359	State Bank of India	SBIN0002804	74999.00
3	267220288365	K Nagarajuna	Darimi Setty Sasi Kala	50013421604	Saptagiri Grameen bank	IDIB0SGB001	69999.00
4	453702535447	K Raghavendra Naidu	K Prameela	31229286456	State Bank of India	SBIN0005688	69999.00
5	311998720394	Chelluri Rajesh	Chelluri Gannemma	32633118440	State Bank of India	SBIN0014570	74999.00
6	325030976510	Mokkarala Seshagiri Rao	Mokkarala Bhaskara Jagadamba	10938593273	State Bank of India	SBIN0000789	74999.00
7	376324827385	Molli Aravind Yadav	Molli Yashoda	2084814190	Central Bank of India	CBIN0282546	74999.00
8	386108411758	Cheyyeti Srinubabu	Cheyyeti Nagamani	193410100012385	Andhra Bank	ANDB0001934	74999.00
9	528894631528	Pemmanaboina Vadapalli	Pemmanaboina Gangabhavan i	711510031076401	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
10	618320983744	Thottharamudi Srinu	Thottharamodi Santha	62046610478	State Bank of Hyderabad	SBHY0020490	74999.00
11	762319742912	Mandavilli Satya Subramanyam	Mandavilli Sumathi	30663211003106	UCO Bank	UCBA0003066	74999.00
12	781551715563	Mugu Yellamma	Mugu Bhoolokam	32622200018140	Syndicate Bank	SYNB0003262	74999.00
13	304263417816	Kadiyam Narasamma	Kadiyam Subbaiah	016110100096785	Andhra Bank	ANDB0000161	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	860522000437	Aleti Vijayababu	Aleti Janamma	034510011022191	Andhra Bank	ANDB0000345	74999.00
15	966986176392	Mellam Bhagaylasm i	Melam Kalyan	192410100070927	Andhra Bank	ANDB0001924	74999.00
16	207527294775	Gudapati Ramachandra rao	Anumolu Purnalatha	32968338747	State Bank of India	SBIN0007899	74999.00
17	397821232631	Bandraddi Naga Suresh	Bandireddy Naga Lakshmi Kumari	042710100057546	Andhra Bank	ANDB0000427	74999.00
18	611322901883	Bandi Rama Chandrudu	SHAIK PARVEEN	203810100030707	Andhra Bank	ANDB0002038	74999.00
19	692168294513	Kunja Nadipi Ganganna	Kunja Mangamma	91043073539	Andhra Pragati Grameen bank	APGB0003106	74999.00
20	738067667703	Vemula Ravindra Babu	Uppu Venkata Koteswarama	36552316500	State Bank of India	SBIN0003728	74999.00
21	851416262162	Shaik Kasim Bi	Shaik Mabu Subhani	36386314943	State Bank of India	SBIN0003728	69999.00
22	922691053289	Sk Khagarsala	Pandi Nagendra Babu	642002010003719	Union Bank of India	UBIN0564206	69999.00
23	306612093946	Besingi Parvathi	Besingi Paidayya	36602168602	State Bank of India	SBIN0006216	69999.00
24	750007442566	Munjeti Rangarao	Munjeti Chinnodu	62280885138	State Bank of Hyderabad	SBHY0021238	74999.00
25	440879607797	Nelli Apparao	Nelli Lakshmi	1003104000093365	IDBI	IBKL0001003	74999.00
26	452105593220	Rapeti Mutyalanaidu	Rapeti Jaggayyamm	6496340448	Indian Bank	IDIB000M003	74999.00

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27	631720409185	PERLA MASENAMMA	PERLA MAHESH	30032776629	State Bank of India	SBIN0002716	74999.00
28	970076521461	Kukala Kannarao	Kukala Devulamma	34561484025	State Bank of India	SBIN0002740	69999.00
29	633739741648	MEESALA APPALARAJU	BURLI APPALAKOND A	1661108018700	Canara Bank	CNRB000166 1	74999.00
30	814158530312	Cheepuripalli Devi	Cheepuripalli Suribabu	73126833788	AP Grameen Vikas bank	SBIN0RRAPG B	74999.00
31	405827801883	Kotaru Srinivasarao	Kotharu Sunitha	063810021006705	Andhra Bank	ANDB000063 8	69999.00
32	507783127246	Nallamilli Srinivasa Reddy	Nallamilli Naga Lakshmi	11289019817	State Bank of India	SBIN0001737	74999.00
33	682598600881	Kunuku Simhachalam	Kunuku Sri Devi	012201000021723	Indian Overseas Bank	IOBA000012 2	74999.00
34	751068414935	Vasapilli Dasu	Ganagalla Vijaya Durga	20373383691	State Bank of India	SBIN0000818	74999.00
35	844063292469	Nimmala Rajesh	Nimmala Lakshmi	36222260003120	Syndicate Bank	SYNB000362 2	74999.00

Annexure 2: Details of Zilla Samakhya Accounts

Slno	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.O f claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
4	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
7	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2