



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.851-1/SERP/SSU/Claims/2017

Date:12 /04/2017

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 1229959.00- 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
29074	25/03/2017	18	540000	30/03/2017	0000524*0524063031700016*
29076	25/03/2017	1	30000	30/03/2017	0000524*0524063031700018*
29205	28/03/2017	296	8880000	31/03/2017	0000524*0524063031700138*
29288	30/03/2017	34	1020000	31/03/2017	0000524*0524063131700081*
29291	30/03/2017	132	3960000	31/03/2017	0000524*0524063131700083*
29384	31/03/2017	475	14250000	03/04/2017	0000524*0524060341700190*
29391	31/03/2017	19	570000	03/04/2017	0000524*0524060341700191*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 41 claims out of 887 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. 1114959.00 through eFMS to the 41 Nominees Accounts directly after deducting Rs 41 rupees initial paid (@ Rs 1/- per claim) and Rs 115000.00 /- 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. 1229959.00/- (Rupees Twelve Lakh Twenty Nine Thousand Nine Hundred Fifty Nine Only) to 41 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.

Proc.No. 851/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	205880964807	Akula Sanjeevarayudu	Akula Eswaramma	91033104867	Andhra Pragati Grameen bank	APGB0001101	24999.00
2	307679090906	Tikkabasappa	Girijamma	91046802028	Andhra Pragati Grameen bank	APGB0001019	24999.00
3	347645958302	B Eswar	B Dhevi	33901781496	State Bank of India	SBIN0013422	24999.00
4	349984992515	Mahankali Sarabhaiah	Mahankali Venkata Kondamma	91042737254	Andhra Pragati Grameen bank	APGB0001077	24999.00
5	352418649259	K Raju	K Gangadha	1402155000098750	Karur Vysya Bank	KVBL0001402	24999.00
6	571180622103	T Venkatalakshmi	Tupakula Venkatareddi	31540135919	State Bank of India	SBIN0014416	24999.00
7	710897174025	Chakali Jayamma	Chakali Lakshmanna	32741756818	State Bank of India	SBIN0000946	29999.00
8	801768652661	Kuraba Anjinamma	P Aswvarthanarayana	31622200032976	Syndicate Bank	SYNB0003162	24999.00
9	852709857374	Liyakath	Mubeen Taj	020210100018972	Andhra Bank	ANDB0000202	24999.00
10	332965686548	Ari lakshmirao	Ari Lova Bhavani	328502010030521	Union Bank of India	UBIN0532851	29999.00
11	811065018294	Shaik Anwar Basha	Shaik Shakira	498302010009342	Union Bank of India	UBIN0549835	24999.00
12	925034828090	Gudisi Adilakshmi	Vedagiri Sravanthi	20283285302	State Bank of India	SBIN0011108	24999.00
13	555937440760	Shaik Ahmadi	Shaik Ismail	040310100173534	Andhra Bank	ANDB0000403	29999.00
14	318213165424	Gorrela Suryanaraya	Gorrela Vijayalakshmi	144710100016123	Andhra Bank	ANDB0001447	29999.00

Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		na					
15	549755493633	Shaik Abdul Rahamon	Shaik Sara Bhi	6256746157	Indian Bank	IDIB000N068	24999.00
16	603121908410	DUGGIRALA MURALI KRISHNA	DUGGIRALA TIRUPATAMMA	50006318470	Saptagiri Grameen bank	IDIB0SGB001	29999.00
17	635034761201	Nalla Appalaraju	Nalla Krishna Veni	33195497093	State Bank of India	SBIN0010782	29999.00
18	668797578893	Katuri Rama Mohana Rao	Katuri Ratnakumari	3375968745	Central Bank of India	CBIN0284189	24999.00
19	786202047801	Mohammad Sharfuddin	Shaik Ghor	30811828292	State Bank of India	SBIN0000882	24999.00
20	960959048336	Bollam Venkateswarlu	Bollam Narasamma	6132685139	Indian Bank	IDIB000J046	24999.00
21	446077022051	Billalapuram Gopala Krishna	Billalapuram Sreedevi	30963136284	State Bank of India	SBIN0001587	29999.00
22	934032551043	Yenugula Chinna Ramudu	Yenugula Maddamma	91083232029	Andhra Pragati Grameen bank	APGB0003073	29999.00
23	768297037253	Sabbu Nagaraju	Sabbu Nagaratnamma	91083752253	Andhra Pragati Grameen bank	APGB0004035	24999.00
24	940713067064	Suripaka Subbaiah	Suripaka Vijayamma	62321551849	State Bank of Hyderabad	SBIN0021691	24999.00
25	495268824096	Khodra Narayanasubuddi	KHODRA KUMARI SUBUDDHI	73043528631	AP Grameen Vikas bank	SBIN0RRAPGB	29999.00
26	317350211611	mango Parasuram!	mango lakshmi	35529573619	State Bank of India	SBIN0002691	24999.00

Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
27	549489646780	Thaalada Raju	Thalada Ramana	36602971177	State Bank of India	SBIN0002704	29999.00
28	586634934881	Nataraja Lakshmi	Nataraja Sai	33533644480	State Bank of India	SBIN0000752	24999.00
29	930729750462	Atta Rajyalaxmi	Atta Apparao	62291678673	State Bank of Hyderabad	SBHY0020380	24999.00
30	219825157592	Donka Lakshmi	Donka Venkatesh	73129949520	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
31	241331610471	SURAGALA PYDIRAJU	SURAGALA KRISHNAMMA	34146851975	State Bank of India	SBIN0016345	24999.00
32	279791636171	ATTADA SURYA NARAYANA	ATTADA KONDAMMA	73033110140	AP Grameen Vikas bank	SBIN0RRAPGB	29999.00
33	352917579174	Nowpada Ramu	Nowpada Prameela	20198203629	State Bank of India	SBIN0003060	29999.00
34	456072067238	ALAGARI MADAN MOHAN	ALAGARI LAXMIPRASANNA	32607501922	State Bank of India	SBIN0017902	29999.00
35	734012096476	POLA SURYANARAYANA	Pola Annapurna	73057489649	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
36	838212396379	biddika kottanna	biddika matthi	6142119004027	Canara Bank	CNRB0006142	29999.00
37	481788235454	Nandipam Mariya Dasu	Nandipam Mani	093810100058280	Andhra Bank	ANDB0000938	29999.00
38	894553363446	Pilli Venkata Ratnam	Pilli Sai Siva	727710100021781	Chaitanya Godavari Grameen Bank	ANDB0CG7277	24999.00
39	953398860715	Parupudi Surya Venkata Ramana	Parupudi Sridevi	130310100030682	Andhra Bank	ANDB0001303	29999.00

Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Murthy					
40	367106662813	SUNKESULA PEERAN SAHEB	SUNKESULA TAJUNA	33054030890	State Bank of India	SBIN0000761	29999.00
41	829915148158	VAYALAPATI VENKATARAM ANA REDDY	VAYALAPATI MADHURAMM A	36693381670	State Bank of India	SBIN0016510	29999.00

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	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	15000.00	3
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	15000.00	3
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
5	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	20000.00	4
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
7	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	40000.00	8