



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.872-55/SERP/SSU/Claims/2018

Date:23/04/2018

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 670716.00– 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
167	07/09/2017	1	30000	07/09/2017	0006306*000032066407-9*
252	19/04/2017	1	30000	20/04/2017	0000524*0524062041700052*
3625	30/06/2017	1	30000	03/07/2017	0000524*0524060371703136*
3822	06/07/2017	1	30000	07/07/2017	0000524*0524060771700061*
4361	20/07/2017	1	30000	21/07/2017	0000524*0524062171700109*
4449	21/07/2017	1	30000	25/07/2017	0000524*0524062571700019*
458	15/03/2018	2	70738	15/03/2018	ICICR52018031500233837-5
467	17/03/2018	1	30000	17/03/2018	ICICR52018031700445864-2
4695	26/07/2017	1	30000	27/07/2017	0000524*0524062771700073*
5557	17/08/2017	1	30000	21/08/2017	0000524*0524062181700063*
9318	23/03/2018	4	120000	29/03/2018	220180329005920611
9478	27/03/2018	6	180000	29/03/2018	0000524*000040556130IC OF
9564	28/03/2018	1	30000	31/03/2018	220180331006299852

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 22 claims out of 59339 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. 600716.00 through eFMS to the 22 Nominees Accounts directly after deducting Rs 22 rupees initial paid (@ Rs 1/- per claim) and Rs 70000.00 /- to Zilla Samakhya 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. 670716.00/- (Rupees Six Lakh Seventy Thousand Seven Hundred Sixteen Only) to 22 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka 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 SBI ,Patamatalanka.

Copy to The Manager, SBI ,Patamatalanka 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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	291348353825	kalumula neelapu reddy	kalumula seethamma	040910100108196	Andhra Bank	ANDB0000409	24999.00
2	339019148916	Velugula Kondababu	Velugula Ramanamma	33285273161	State Bank of India	SBIN0014774	24999.00
3	588221555574	Nakka Dorayya	NAKKA CHAKRAMMA	37139702986	State Bank of India	SBIN0002721	29999.00
4	805242505927	Geesala Suribabu	Geesala Vijaya Lakshmi	307000101003624	Corporation Bank	CORP0003070	29999.00
5	351118981427	Sayyad Fareed Basha	Sayyad Janu	060710100204579	Andhra Bank	ANDB0000607	24999.00
6	568667277957	Suddamalla Prasad	Koritipadu Karunamma	32752200052038	Syndicate Bank	SYNB0003275	29999.00
7	575790125476	Palukurti Joji	PALUKURTHI JOJI	6219101002729	Canara Bank	CNRB0006219	24999.00
8	468341293651	MAHANANDIGARI PULLAMMA	MAHANANDIGARI PULLAMMA	30865724471	State Bank of India	SBIN0000984	29999.00
9	979523491466	HARIJANA.MAREPPA	HARIJANA.SAAMEL U	36297824818	State Bank of India	SBIN0001804	24999.00
10	281632541364	Renumala Punnaiah	R Vidya Sagar	294800101003047	Corporation Bank	CORP0002948	29999.00
11	370962542762	BATHURU KONDAIAH	Batturu Venkata Ramanamma	35012200039980	Syndicate Bank	SYNB0003501	24999.00
12	997657700442	Kommi Ankamma	THALAPALA CHINA MALAKONDAIAH	34652210039797	Syndicate Bank	SYNB0003465	30120.00
13	377338822233	Bejjipuram Srinivasa Rao	Bejjipuram Savithri	73082076732	AP Grameen Vikas bank	SBINORRAPGB	24999.00
14	573659920191	Yilakala Lakalami	Ilakala Mangamma	35861329297	State Bank of India	SBIN0014270	29999.00
15	275575658031	Singampalli Sanyasirao	Singampalli Sanyasayya	087001000023719	Indian Overseas Bank	IOBA0000870	29999.00
16	328031851221	Yagnala Bhulokamma	Yegnala Rajeswai	35193059703	State Bank of India	SBIN0006527	24999.00
17	398458162189	Budireddi Lakshmi	Budireddi Jaya	73043843904	AP Grameen Vikas bank	SBINORRAPGB	24999.00
18	917471887655	Pangi Arjun	Pangi Subhadra	198510100011702	Andhra Bank	ANDB0001985	24999.00
19	298443082659	Kasukurti Durga Venkateswara Rao	kasukurthi naga siromani	31206417646	State Bank of India	SBIN0007269	24999.00
20	832499932025	Digumarthi Nagamana	digumarthi subbarao	019110100064430	Andhra Bank	ANDB0000191	24999.00
21	894858479837	DEVARASETTY VENKATA SUBBAMMA	DEVARASETTY PEDDA NARASIMHULU	91079173577	Andhra Pragati Grameen bank	APGB0002167	30616.00
22	970751446739	Derangula Nagasubbamma	RANGANNA ROUTHU	91087783888	Andhra Pragati Grameen bank	APGB0002160	29999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
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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	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	10000.00	2
5	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
6	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
7	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
8	Zillasamakhyia Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
9	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1