



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.872-63/SERP/SSU/Claims/2018

Date:12/06/2018

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 694381.00- 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
117	22/07/2017	1	30000	25/07/2017	0000103*000030030244-6*
124	24/07/2017	1	30000	25/07/2017	0000103*000030030244-13*L
131	26/07/2017	1	34404	27/07/2017	ICICR52017072700681556-10
142	04/08/2017	2	60000	05/08/2017	ICICR52017080500740784
1848	23/05/2018	2	60000	29/05/2018	22018052900669908
189	25/09/2017	1	30000	03/10/2017	ICICR52017100300415947
2005	11/10/2017	1	30000	13/10/2017	92017101305240006
2149	30/05/2017	1	30000	31/05/2017	0000524*0524063151700154*
2198	30/05/2018	1	30000	04/06/2018	0000524*0000510232671C OF
23276	13/11/2016	1	30000	15/11/2016	0000524*05240615B1600052*
27149	09/02/2017	1	30000	10/02/2017	0000524*0524061021700061*
2943	15/06/2017	1	30000	16/06/2017	0000524*0524061661700115*
3822	06/07/2017	1	30000	07/07/2017	0000524*0524060771700061*
4	24/04/2018	1	30000	24/04/2018	ICICR52018042400793906-3
421	01/09/2017	1	30000	08/09/2017	0000524*0524060891700077*
4695	26/07/2017	1	30000	27/07/2017	0000524*0524062771700073*
5027	02/08/2017	3	90000	04/08/2017	0000524*0524060481700198*
5158	07/08/2017	1	30000	10/08/2017	0000524*0524060981700163*
826	14/09/2017	1	30000	19/09/2017	0000524*0524061991700058*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 23 claims out of 59352 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. 589381.00 through eFMS to the 23 Nominees Accounts directly after deducting Rs 23 rupees initial paid (@ Rs 1/- per claim) and Rs 105000.00 /- to Zilla Samakhya as reimbursement of Rs 5000 paid to nominees as advance.

In view of the above sanction is hereby accorded for transfer of an amount of Rs. 694381.00/- (Rupees Six Lakh Ninety Four Thousand Three Hundred Eighty One Only) to 23 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.

Proc.No.872-63/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	217056262508	sirra venkanna	CHIRRA PULLAMMA	73139997061	AP Grameen Vikas bank	SBINORRAPGB	24999.00
2	349223324433	Bojja Venkayamma	BOJJA NARAYANADASU	37331922936	State Bank of India	SBIN0012695	24999.00
3	717167777528	Pallepogu Annaprasadarao	Pallepogu Rani	771510100012491	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
4	332892458008	Kunche Subbarao	KUNCHE LAKSHMI	833741678	Indian Bank	IDIB000M064	24999.00
5	435716458939	Shaik Shahin	Shaik Mastan	10003223623	IDFC Bank Ltd	IDFB0080391	24999.00
6	995909795075	Katuri Giri	Katuri Vijaya	087710021041988	Andhra Bank	ANDB0000877	24999.00
7	806823931868	Pulagam Harikumar	Pulagam Haripriya	20452093275	State Bank of Hyderabad	SBIN0021184	29999.00
8	905332407726	BAIMUTHULA LAKSHMIDEVI	V NAGA MALLESWARI	91088648805	Andhra Pragati Grameen bank	APGB0003065	24999.00
9	317924377540	KANAGALA ANJANADEVI	KANAGALA RAJANI	058110100005109	Andhra Bank	ANDB0000581	24999.00
10	516537125109	Orum Pati Krishnaiah	Orum Pati Venkata Ramanamma	34642200116808	Syndicate Bank	SYNB0003464	24999.00
11	557743414506	Katati Ramaiah	Katati Bujjamma	34722200169005	Syndicate Bank	SYNB0003472	24999.00
12	227547284530	Chatla Ramanamurthy	Chatla Yarram	1001636323	AP Grameen Vikas bank	SBINORRAPGB	24999.00
13	720661154820	Kuppili Ratnam	Kuppili Jaganmohan Rao	1007455852	AP Grameen Vikas bank	SBINORRAPGB	29403.00
14	595879217494	urlaka annalu	uyaka somanna	73133020922	AP Grameen Vikas bank	SBINORRAPGB	29999.00
15	207885323815	POTTURI SUBBALAKSHMI	potturi surpa raju	720410031036030	Chaitanya Godavari Grameen Bank	ANDB0CG7204	24999.00
16	229454912687	Eedi Istrarayya	sarojini eadi	36471291202	State Bank of India	SBIN0002708	24999.00
17	233775238731	Patha Venkateswara Rao	patha mahalakshmi	33414661898	State Bank of India	SBIN0000836	24999.00
18	253516144045	Katreddy Venkata Swamy	katreddy ratna kumari	065910100033458	Andhra Bank	ANDB0000659	24999.00
19	259988936118	Korsa Venkateshu	Korsa Parvathi	866510110000216	Bank of India	BKID0008665	24999.00
20	627289803826	MEDAPATI VENKATRAO	medapati santha kumari	042010100236213	Andhra Bank	ANDB0000420	24999.00
21	640225179876	purem lakshmi kanta	purm kannaiiah	20400328368	State Bank of India	SBIN0013326	24999.00
22	756270731236	Sogga Lakshmi	Sogga Padma	10001745802	IDFC Bank Ltd	IDFB0080391	24999.00
23	907221465934	KETA CHINA NARSIMHA MURTHI	keta vara prasad rao	039610100062821	Andhra Bank	ANDB0000396	24999.00

Proc.No.872-63/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
------	-------	--------------	---------	------------	-----------	-----------	--------

Annexure 2: Details of Zilla Samakhya Accounts

SIno	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	10000.00	2
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	45000.00	9
4	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	15000.00	3
5	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
6	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
7	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
8	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1