



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.161/SERP/SSU/Claims/2017

Date:31 /05/2017

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 2324969.00- 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
1253	09/05/2017	1	75000	11/05/2017	0000524*0524061151700208*
1441	12/05/2017	1	75000	15/05/2017	0000524*0524061551700142*
1566	16/05/2017	22	1650000	18/05/2017	92017051805240008
1668	18/05/2017	5	375000	22/05/2017	0000524*0524062251700073*
29385	31/03/2017	1	75000	03/04/2017	0000524*0524060341700188*
612	26/04/2017	1	75000	28/04/2017	0000524*0524062841700207*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 31 claims out of 2330 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. 2259969.00 through eFMS to the 31 Nominees Accounts directly after deducting Rs 31 rupees initial paid (@ Rs 1/- per claim) and Rs 65000.00 /- 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. 2324969.00/- (Rupees Twenty Three Lakh Twenty Four Thousand Nine Hundred Sixty Nine Only) to 31 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.

Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	314119531969	J Ramanjulu	J Rajamma	91038842936	Andhra Pragati Grameen bank	APGB0001041	74999.00
2	865004559065	Devarakonda Lingamma	Devarakonda Suryanarayana	32582433228	State Bank of India	SBIN0003200	69999.00
3	967829539228	Kadiyala Eswaraiah	K Nagarathnama	0979108029761	Canara Bank	CNRB0000979	69999.00
4	308422051644	P Yoganandam	P Preethi	50013511077	Saptagiri Grameen bank	IDIB0SGB001	69999.00
5	419673497200	B Chitti Babu Naidu	B Anuradha	091610011003236	Andhra Bank	ANDB0000916	74999.00
6	554377873042	C Subramanyam	Chekatipalli Padma	6085509742	Indian Bank	IDIB000K009	69999.00
7	372900730080	Hecchina Venkataramana	Hechina Sanga	868210110009057	Bank of India	BKID0008682	69999.00
8	879173166035	Chimmalapudi Narasimharaju	Chimmalapudi Ravana	066910100077814	Andhra Bank	ANDB0000669	69999.00
9	961860656355	t darababu	podugu puramma	328802010129048	Union Bank of India	UBIN0532886	74999.00
10	272648602446	Kondadasu Murali	Kondadasu Vimala	709310100000742	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
11	487082019834	Shaik Mastan Vali	Shaik Salima	081410100074385	Andhra Bank	ANDB0000814	69999.00
12	515171681753	Sankula Ramana	Sankula Koteswara Rao	30385281115	State Bank of India	SBIN0008815	74999.00
13	838696704010	Davuluri	Davuluri	003710100125874	Andhra Bank	ANDB000003	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Kalavathi	Meena			7	
14	660936706467	Cheboyina Gopala Krisna	Cheboyina Mayuri	419201011001027	Vijaya Bank	VIJB0004192	69999.00
15	874929512418	Merugumala Venkateswar a Rao	Merugumala Lakshmi	553402010008493	Union Bank of India	UBIN055534 7	69999.00
16	269502849934	SYED SULTHAN BASHA	SYED MALAN BI	33832250007907	Syndicate Bank	SYNB000338 3	74999.00
17	528506361965	Katika Rahim Basha	Katika Rameeja Bee	33792210026849	Syndicate Bank	SYNB000337 9	74999.00
18	614916090800	Gandharam Chinna Lakshmi Reddy	Ganadaram Police Pranesh	30587885785	State Bank of India	SBIN0002747	74999.00
19	861280638895	Arekanti Thimanna	AREKANTI SUSHANTAM MA	91048132649	Andhra Pragati Grameen bank	APGB000312 7	74999.00
20	251162786312	Kommuri Anjaiah	Kommuri Koti Ratnam	048200101014950	Corporation Bank	CORP000048 2	74999.00
21	551554139977	Shaik Meera Hussain	Shek Mastanbi	1491108008816	Canara Bank	CNRB000149 1	74999.00
22	745846982780	Tangirala Nagesh	Tangirala Samma	30334156490	State Bank of India	SBIN0008837	69999.00
23	905480515663	Pasimi Murali	Pasimi Lakshmi	91043330930	Andhra Pragati Grameen bank	APGB000521 9	74999.00
24	973243761099	Manikala Nirmala	MANIKALA GOVARDHAN A	20163469863	State Bank of India	SBIN0003237	74999.00
25	232395970609	oruganti lakshmi	Oruganti Venkateswar arao	401001011007502	Vijaya Bank	VIJB0004010	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
26	320455791876	Gudhe Chinna Venkatesulu	Gude Veera Lakshmi	078910100111181	Andhra Bank	ANDB000078 9	74999.00
27	474880957805	Kranthi Kumar Koti	Koti Satyavati	2785108002734	Canara Bank	CNRB000278 5	74999.00
28	714946012089	Talluri Madhu Sudana Rao	Talluri Srivalli	130210100025918	Andhra Bank	ANDB000130 2	69999.00
29	967998525584	Gujju Ramudu	Gujju Ramamma	866510110007375	Bank of India	BKID000866 5	69999.00
30	245041461127	Borra Varun Kumar Reddy	Borra Venkateswar Reddy	037800101006643	Corporation Bank	CORP000037 8	69999.00
31	987379664088	Shaik Mukhaddar Basha	Shaik Shajaha	91029954640	Andhra Pragati Grameen bank	APGB000210 8	74999.00

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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000.00	2
3	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
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	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
7	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
8	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	10000.00	2