

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: Sri P. Raja Babu, I.A.S.,

Proc. No.180-46/SERP/SSU/Claims/2019

Date:05/07/2019

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 1124985.00- 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
AXISCN0035124603	26/06/2019	1	75000	25/06/2019	AXISCN0035124603
AXISCN0035124608	26/06/2019	1	75000	25/06/2019	AXISCN0035124608
AXISCN0035124604	26/06/2019	1	75000	25/06/2019	AXISCN0035124604
AXISCN0035124606	26/06/2019	1	75000	25/06/2019	AXISCN0035124606
AXISCN0035124613	26/06/2019	1	75000	25/06/2019	AXISCN0035124613
AXISCN0035124599	26/06/2019	1	75000	25/06/2019	AXISCN0035124599
AXISCN0035124600	26/06/2019	1	75000	25/06/2019	AXISCN0035124600
AXISCN0035124601	26/06/2019	1	75000	25/06/2019	AXISCN0035124601
AXISCN0035124602	26/06/2019	1	75000	25/06/2019	AXISCN0035124602
AXISCN0035124609	26/06/2019	1	75000	25/06/2019	AXISCN0035124609
AXISCN0035124612	26/06/2019	1	75000	25/06/2019	AXISCN0035124612
AXISCN0035124617	26/06/2019	1	75000	25/06/2019	AXISCN0035124617
AXISCN0035124607	26/06/2019	1	75000	25/06/2019	AXISCN0035124607
AXISCN0035124610	26/06/2019	1	75000	25/06/2019	AXISCN0035124610
AXISCN0035124611	26/06/2019	1	75000	25/06/2019	AXISCN0035124611

Zilla Samakhya Insurance Call Centres has uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 15 claims out of 7034 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. 1064985.00 through eFMS to the 15 Nominees Accounts directly after deducting Rs 15 rupees initial paid (@ Rs 1/- per claim) and Rs 60000.00 /- 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. 1124985.00/- (Rupees Eleven Lakh Twenty Four Thousand Nine Hundred Eighty Five Only) to 15 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. Raja Babu
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	428716330249	C Ramanjaneyulu	C Adinarayana	19168541155	Andhra Pragati Grameen bank	APGB0001053	69999.00
2	452145763114	N Dhanunjaya Kumar	Nalagonda Laskhmi Devi	34690662487	State Bank of India	SBIN0004189	69999.00
3	517086880276	Sridhar	Hanumakka	91015374643	Andhra Pragati Grameen bank	APGB0001099	69999.00
4	527075536713	Pilli Suryanarayana	Pilli Adilakshmi	91042538533	Andhra Pragati Grameen bank	APGB0001006	69999.00
5	634500293973	DASARI SREENIVASULU	DASARI LAKSHMIDEVI	0851101028245	Canara Bank	CNRB0000851	69999.00
6	436277416714	S R Shabuddin	S R Shafiulla	27838113	Saptagiri Grameen bank	IDIB0SGB001	74999.00
7	450255410231	T Guru Murathi	T Bangaru	90702366	Saptagiri Grameen bank	IDIB0SGB001	69999.00
8	520327657562	G Suresh	G Nethra	50004225043	Saptagiri Grameen bank	IDIB0SGB001	69999.00
9	542131385022	S K N Bavafakruddin	S K N GAREEBUN	50016899632	Saptagiri Grameen bank	IDIB0SGB001	74999.00
10	422829349880	Konangi Venkaiah	Konangi Lakshmi	34647279643	State Bank of India	SBIN0005378	69999.00
11	637179654016	Kandelli Kishore	Kandelli Kondalarao	73046282999	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
12	491074553941	DAMARASHINGI SHEETHAMMA	Damarasingi Gowri	3983798826	Central Bank of India	CBIN0284185	74999.00
13	579475643869	Kolli Venkata Ramu	Kolle Kesava Lakshmi	129810100042386	Andhra Bank	ANDB0001298	69999.00
14	588212784654	KANDAVALLI HEMANTH KUMAR	KANDAVALLI PRABAVATHI	20362888108	State Bank of India	SBIN0004718	69999.00
15	609565682395	Chenchani Siva Rama Krishna	Chemchani Praveena	045410100124732	Andhra Bank	ANDB0000454	69999.00

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 claims
1	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	15000.00	3
3	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
4	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
5	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	25000.00	5