



Government of Andhra Pradesh
Society for Elimination of Rural Poverty

2nd Floor, NTR Administrative Block, PNBS,
Vijayawada – 520013, Andhra Pradesh

Proceedings of the Chief Executive Officer
Present: Dr. P Krishna Mohan Ph.D.

Proc. No.872-84/SERP/SSU/Claims/2018

Date:25/10/2018

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 4910000.00- 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	Bank Transaction Description	Number of Claims	Date of Credit into the SERP Account	Amount Credited in the CEO,AP SERP AABY A/C 37028084613
129	25/07/2018	0006306*000049613303-2*	1	27/07/2018	200000
191	19/09/2018	0006306*000052644086-1*	1	24/09/2018	200000
193	20/09/2018	0006306*000052644086-3*	3	24/09/2018	600000
194	21/09/2018	0006306*000052644086-4*	2	24/09/2018	400000
200	26/09/2018	0006306*000052942126-4*	2	28/09/2018	60000
203	27/09/2018	0006306*000052942126-7*	3	28/09/2018	600000
205	28/09/2018	0006306*000052942126-9*	5	28/09/2018	150000
213	03/10/2018	0006306*000053341702*C	5	05/10/2018	1000000
218	06/10/2018	0006306*000053555139*C	2	09/10/2018	400000
219	06/10/2018	0006306*000053555139-1*	1	09/10/2018	30000
221	09/10/2018	0006306*000053555139-3*	5	09/10/2018	1000000
222	09/10/2018	0006306*000053555139-4*	4	09/10/2018	120000
225	12/10/2018	0006306*000053885520-1*	5	15/10/2018	150000

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 39 claims 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. 4740000.00/- to the 39 Nominees Accounts directly and Rs 170000.00/- to Zilla Samakhyas as reimbursement for Rs.5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 4910000.00/- (Rupees Fourty Nine Lakh Ten Thousand Only) to 39 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	744796832814	Khairun Bee	Dadu Khalander Beg	30620279948	State Bank of India	SBIN0000251	195000.00
2	869974475525	C Lakshmamma	C Rajappa	32147942460	State Bank of India	SBIN0000251	25000.00
3	241312703237	kannam ramesh	kannam ramesh	34774191558	State Bank of India	SBIN0008795	195000.00
4	265786674204	Pulapakuri Mery	Pulapakuri Venkata Ramana	11516055465	State Bank of India	SBIN0005883	195000.00
5	277426768908	Appana Peddakapu	Appana Nagamani	089210100132829	Andhra Bank	ANDB0000892	25000.00
6	280962838621	Gonnuri Venkanna	Gonnuri Venkata Laxmi	62237552837	State Bank of Hyderabad	SBIN0020607	200000.00
7	292610880393	Jartha NookaRatnam	Martha chinnarao	865610110005049	Bank of India	BKID0008656	195000.00
8	312421177388	Pudge adhinarayana	Pudigi Chimalamma	328802010149387	Union Bank of India	UBIN0532886	195000.00
9	316994482556	SAVITRI	TUNDURI SURYANARAYANA	551502010006253	Union Bank of India	UBIN0555151	25000.00
10	332261487829	Vanaparathi Satyavathi	Geddamm Appalanarsa	865310110005358	Bank of India	BKID0008653	195000.00
11	348670560905	Miriyala Sivakumar	Miriyala Ratnam	20283287693	State Bank of India	SBIN0011108	195000.00
12	381137539351	Mandapaka Raju	Mandapaka Subbalakshmi	31987040008	State Bank of India	SBIN0014172	25000.00
13	408795219075	TAMALAMPUDI SRINIVASAREDDY	Tamalampudi Naga Mani	040222040001703	DCCB	APBL0004002	195000.00
14	412668694911	Mangam Venkatalakshmi	Mangam Ashok	043210100214521	Andhra Bank	ANDB0000432	195000.00
15	421486640105	Jetty Subrahmanyam	Jetty Kanakadurga	10529554433	State Bank of India	SBIN0001424	25000.00
16	477670955627	Madabattula Suryavathi	Madabattula Suribabu	34574972458	State Bank of India	SBIN0011108	195000.00
17	532247896356	Gundabattula Govindarao	Gundabattula Srilakshmi Venkata Tulasiratnam	18190100015902	Bank of Baroda	BARB0APPANA	195000.00
18	543966528633	Gollamandala Kannamma	Gollamandala Gangaraju	32522200082276	Syndicate Bank	SYNB0003252	25000.00
19	620280632311	Edla Ramarao	Edla Ratnam	053001000017671	Indian Overseas Bank	IOBA0000530	25000.00
20	663353628035	Yerramsetti Suribabu	Yerramsetti Appalanarsa	031310021025693	Andhra Bank	ANDB0000313	25000.00
21	691532197776	Kadali Ramakrishna	Bokka Varalaxmi	34491132092	State Bank of India	SBIN0002759	195000.00
22	717576517120	Thota Raju	Thota Issaku	2800108006220	Canara Bank	CNRB0002800	195000.00
23	747518516757	Obiliseti Chandra Kalavathi	Obiliseti Rama Subbarao	33287017321	State Bank of India	SBIN0002688	25000.00
24	808817421414	Mummasani Sattiraju	Mummasani Eswari	32274707713	State Bank of India	SBIN0006248	25000.00
25	898526112897	Dulla Durgarao	Dulla Subbalakshmi	20134142230	State Bank of India	SBIN0002794	195000.00
26	935724545093	Kadali Chandra Sekhar	Kadali Durga Bharathi	045010100075861	Andhra Bank	ANDB0000450	195000.00
27	961770905375	Kollu Satyavathi	Kollu Vishnumurthi	30262173798	State Bank of India	SBIN0004433	195000.00
28	969394280557	Donkada Kameshwari	Donkada Chakram	031400101002388	Corporation Bank	CORP0000314	25000.00
29	460004658912	Shaik Eesubu	Gadvala Kasamma	706910100052073	Chaitanya Godavari Grameen Bank	ANDB0007999	195000.00
30	903246393766	Shaik Saida Bee	Shaik Mabu	071122040000125	DCCB	APBL0007011	25000.00
31	946627885828	Potluri Krishna Kishor	Potluri Mallikarjuna Sarm	700510100011252	Chaitanya Godavari Grameen Bank	ANDB0007999	200000.00
32	456735557713	Surapaneni Siva Rama	Surapaneni Krishnaveni	042410100038426	Andhra Bank	ANDB0000424	25000.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Krishna Prasada					
33	490699552301	ERANNAJUJARE	SARASWATHI.J	000210100169799	Andhra Bank	ANDB0000002	30000.00
34	756560505602	SAVUTURU SHOBA	418209560307	411901111000298	Vijaya Bank	VIJB0004119	195000.00
35	314793095177	Chintha Polayya	Chintha Krupamma	014010100061293	Andhra Bank	ANDB0000140	195000.00
36	689348891818	Bale Reddiyya	Bale Vanamma	3721136000339	Canara Bank	CNRB0003721	30000.00
37	839163874979	Pinninti Appalanaidu	Pinninti Lakshmi	329402130000882	Union Bank of India	UBIN0532941	25000.00
38	896641543350	GANNABATHULA APPARAO	Gannabattula Mahalakshmi	084710100027235	Andhra Bank	ANDB0000847	200000.00
39	982734743747	Chandraganti Nageswararao	Chandraganti Mani	34227821393	State Bank of India	SBIN0001437	25000.00

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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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	125000.00	25
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	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000.00	2
5	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
6	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	10000.00	2