



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.146/SERP/SSU/Claims/2017

Date:29 /03/2017

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 1724977.00- 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
29044	24/03/2017	28	2100000	27/03/2017	0000524*052406273170 0581*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 23 claims out of 24 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. 1669977.00 through eFMS to the 23 Nominees Accounts directly after deducting Rs 23 rupees initial paid (@ Rs 1/- per claim) and Rs 55000.00 /- to Zilla Samakhyas 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. 1724977.00/- (Rupees Seventeen Lakh Twenty Four Thousand Nine Hundred Seventy Seven Only) to 23 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	424868210572	HARIJANA VANNURAKK A	HARIJANA VANURAPPA	91017615169	Andhra Pragati Grameen bank	APGB000103 1	69999.00
2	538708356666	Gaddam Choudamma	Gaddam Ujjinappa	33405451950	State Bank of India	SBIN0002737	74999.00
3	649659048136	Harijana Vannurakka	HARIJANA Thippeswamy	19066571162	Andhra Pragati Grameen bank	APGB000103 1	69999.00
4	753902674322	Harijana Duragakka	Harijana Kareppa	91019194373	Andhra Pragati Grameen bank	APGB000103 1	69999.00
5	335556710631	M Narshim Hulu	M Sirisha	34043527423	State Bank of India	SBIN0000781	69999.00
6	339544629098	N A Karthik	N A Vasantha	071401000045201	Indian Overseas Bank	IOBA000071 4	74999.00
7	514727682403	Pasili Charan Kumar	Pasili Appalanaidu	912010046902525	AXIS BANK	UTIB0000732	74999.00
8	320872831994	Danda Satyavathi	Danda Venkateswarl u	62459581887	State Bank of Hyderabad	SBHY002050 7	69999.00
9	366426704058	Barttula Sankarao	Kunchala Koteswaram ma	709810100022470	Chaitanya Godavari Grameen Bank	ANDB0CG709 8	74999.00
10	707817847888	Eda Srinivasa Reddy	Eda Venkatarava mma	158010100054530	Andhra Bank	ANDB000158 0	69999.00
11	872452778079	Ala Nagaraju	Ala Umamahesw ari	096510021054422	Andhra Bank	ANDB000096 5	69999.00
12	369589538509	Badeti Nageswara Rao	Badeti Venkatarama na	3924694077	Central Bank of India	CBIN028083 3	69999.00
13	429158654169	Shaik Naseer Miya	Shaik Saara Bano	6136349012	Indian Bank	IDIB000P110	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	236729629718	Nallabothula Ramanaiah	Nallabothula Guravamma	34797524741	State Bank of India	SBIN0002815	74999.00
15	678019983289	Yanamala Anjaneyulu	Yanamala Lakshmi	91083129146	Andhra Pragati Grameen bank	APGB0005209	69999.00
16	551680064913	MUMMADI KISHOR KUMAR REDDY	MUMMADI PADMA	20218997021	State Bank of India	SBIN0005815	74999.00
17	245417559716	Allam Nageswara Rao	Allam Lakshmi	861210110010922	Bank of India	BKID0008612	69999.00
18	767971547095	767971547095	Botsa Venkata Durga Prasa	73129402726	AP Grameen Vikas bank	SBINORRAPGB	74999.00
19	355579330017	Shaik Baragajji Chinna Basha	Shaik Baragajji Khaja Bee	32281040910	State Bank of India	SBIN0012673	74999.00
20	381927869002	Mopuri Subbaiah	Mopuri Lakshmi Devi	91033686378	Andhra Pragati Grameen bank	APGB0002179	74999.00
21	422934727309	Sanda Raja Sekhar Reddy	Sanda Lakshmi Devi	19189072957	Andhra Pragati Grameen bank	APGB0002082	74999.00
22	736257259345	CHITTIBOYIN A SUDHAKAR	Jadapala Chandravathi	32062200120963	Syndicate Bank	SYNB0003206	74999.00
23	775276368368	Thirumalapuram Sreeramulu	Thirumalapuram Ramanamma	867610100006475	Bank of India	BKID0008676	74999.00

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 claim s
1	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
2	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	15000.00	3
4	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
5	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
6	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	15000.00	3