

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.180-45/SERP/SSU/Claims/2019

Date:23/05/2019

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 2137470.00- 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
AXISCN0033406977	14/05/2019	1	75000	14/05/2019	AXISCN0033406977
AXISCN0033406978	14/05/2019	1	75000	14/05/2019	AXISCN0033406978
AXISCN0033406979	14/05/2019	1	75000	14/05/2019	AXISCN0033406979
AXISCN0033406980	14/05/2019	1	75000	14/05/2019	AXISCN0033406980
AXISCN0033406981	14/05/2019	1	75000	14/05/2019	AXISCN0033406981
AXISCN0033406982	14/05/2019	1	75000	14/05/2019	AXISCN0033406982
AXISCN0033406983	14/05/2019	1	75000	14/05/2019	AXISCN0033406983
AXISCN0033406984	14/05/2019	1	75000	14/05/2019	AXISCN0033406984
AXISCN0033406985	14/05/2019	1	75000	14/05/2019	AXISCN0033406985
AXISCN0033406986	14/05/2019	1	75000	14/05/2019	AXISCN0033406986
AXISCN0033406987	14/05/2019	1	75000	14/05/2019	AXISCN0033406987
AXISCN0033406988	14/05/2019	1	37500	14/05/2019	AXISCN0033406988
AXISCN0033406989	14/05/2019	1	75000	14/05/2019	AXISCN0033406989
AXISCN0033406990	14/05/2019	1	75000	14/05/2019	AXISCN0033406990
AXISCN0033406991	14/05/2019	1	75000	14/05/2019	AXISCN0033406991
AXISCN0033406992	14/05/2019	1	75000	14/05/2019	AXISCN0033406992
AXISCN0033406994	14/05/2019	1	75000	14/05/2019	AXISCN0033406994
AXISCN0033406995	14/05/2019	1	37500	14/05/2019	AXISCN0033406995
AXISCN0033406997	14/05/2019	1	75000	14/05/2019	AXISCN0033406997
AXISCN0033406998	14/05/2019	1	75000	14/05/2019	AXISCN0033406998
AXISCN0033406999	14/05/2019	1	75000	14/05/2019	AXISCN0033406999
AXISCN0033407000	14/05/2019	1	75000	14/05/2019	AXISCN0033407000
AXISCN0033407001	14/05/2019	1	75000	14/05/2019	AXISCN0033407001
AXISCN0033593877	14/05/2019	1	75000	17/05/2019	AXISCN0033593877
AXISCN0033593878	14/05/2019	1	75000	17/05/2019	AXISCN0033593878
AXISCN0033593879	14/05/2019	1	75000	17/05/2019	AXISCN0033593879
AXISCN0033593880	14/05/2019	1	75000	17/05/2019	AXISCN0033593880
AXISCN0033593881	14/05/2019	1	75000	17/05/2019	AXISCN0033593881
AXISCN0033593882	14/05/2019	1	75000	17/05/2019	AXISCN0033593882
AXISCN0033593883	14/05/2019	1	37500	17/05/2019	AXISCN0033593883

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 30 claims out of 7019 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. 2047470.00 through eFMS to the 30 Nominees Accounts directly after deducting Rs 30 rupees initial paid (@ Rs 1/- per claim) and Rs 90000.00 /- 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. 2137470.00/- (Rupees Twenty One Lakh Thirty Seven Thousand Four Hundred Seventy Only) to 30 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	207920112175	Goruva Parvathi	Goruva Shankaraiah	31362210022568	Syndicate Bank	SYNB0003136	74999.00
2	230675857132	Ramesh	Uppara Pushpanjali	1423166000025320	Karur Vysya Bank	KVBL0001423	69999.00
3	257405884830	C Prasad	C Yamuna	91089293712	Andhra Pragati Grameen bank	APGB0001088	69999.00
4	314478756400	Kuna Thirupal Reddy	Kuna Kamala	041210100103906	Andhra Bank	ANDB0000412	74999.00
5	335362439590	Akula Somasekhar	Akula Suvarna	32938328814	State Bank of India	SBIN0011125	69999.00
6	255130026667	A Venkatesulu	A Venkatesulu	99440210	Saptagiri Grameen bank	IDIB0SGB001	37499.00
7	292016289572	Nagineni Nagaraju	Nagineni Prathyusha	037010100174250	Andhra Bank	ANDB0000370	74999.00
8	298416784864	Madhava	Suresh	96916930	Saptagiri Grameen bank	IDIB0SGB001	69999.00
9	340544791905	C H Sudarshan	C H Ramadevi	6538713155	Indian Bank	IDIB000C024	69999.00
10	206920282700	Mediseti Nani	Mediseti Mangarathnam	0249053000007292	South Indian Bank	SIBL0000249	74999.00
11	262474589358	Isukapatla Suri Babu	Isukapatla Manga	031610100010518	Andhra Bank	ANDB0000316	69999.00
12	215898261090	Simham Ravi	Simham Lutharaiah	561610110004176	Bank of India	BKID0005616	69999.00
13	345977496234	Yarra Uday Bhaskar	Yarra Satyanarayana	700910021000425	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
14	251042130071	Molugumati Vinod Kumar	Molugumati Sarojini	32796488583	State Bank of India	SBIN0007531	69999.00
15	202589915765	MALLU BHARATH KUMAR REDDY	MALLU VENKATESHWARAMMA	1870101002618	Canara Bank	CNRB0001870	69999.00
16	216323618907	BESTA ARUNA KUMARI	BESTA UGRA NARASIMHA	33930485017	State Bank of India	SBIN0001023	74999.00
17	201244652077	Jammalamadaka Nancharamma	Jammalamadaka Madhuri	91085557895	Andhra Pragati Grameen bank	APGB0005194	69999.00
18	203342903511	Bhukya Ramesh Nayk	Bhukya Barathi Bayi	36289036940	State Bank of India	SBIN0007534	74999.00
19	375488223553	Devarapalli Ramadevi	Bhanuri Venkateswarlu	6160474509	Indian Bank	IDIB000G039	69999.00
20	392231585288	Matta Udaylakshmi	Matta Prabhakara Rao	37022250013440	Syndicate Bank	SYNB0003702	69999.00
21	318330330520	DEVALLU HARIKUMAR	DEVALLU KONDAMMA	19142550522	Andhra Pragati Grameen bank	APGB0004043	69999.00
22	390407102487	Pichika Srinivasulu	Pichika Veera Raghavulu	32731129244	State Bank of India	SBIN0012949	69999.00
23	391335157449	Shaik Azwad	Shaik Reshma	32457540675	State Bank of India	SBIN0001344	69999.00
24	299156888701	Sadunapalli Appanna	Sadunapalli Appanna	32041305189	State Bank of India	SBIN0002749	37499.00
25	406525480439	Jeru Asirayya	Jeru Asirayya	20145607089	State Bank of India	SBIN0014268	37499.00
26	355373102598	MAHADASU ANIL KUMAR	MAHADASU GOVINDAMMA	35812210010671	Syndicate Bank	SYNB0003581	74999.00
27	219512750721	Devarakonda Yesu Raju	Devarakonda Lakshmi	36948285765	State Bank of India	SBIN0002708	69999.00
28	287724799611	Pasupuleti Suvarna Rathnam	Pasupuleti Suribabu	865710510002313	Bank of India	BKID0008657	74999.00
29	330157121637	Gunji Gopayya	Gunji Yamini	31710391881	State Bank of India	SBIN0001002	69999.00
30	206446179233	Korivi Rami Reddy	Korivi Rammohan Reddy	33477028292	State Bank of India	SBIN0005082	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 claim s
1	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
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	5000.00	1
4	PROJECT DIRECTOR DRDA GUNTUR INSURANCE	100710100046382	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000.00	3
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00	3
7	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
8	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
9	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	15000.00	3
10	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1