



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.840/SERP/SSU/Claims/2017 Date: 27/03/2017

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 899970.00- 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
28676	18/03/2017	55	1650000	20/03/2017	0000524*0524062031700096*
28607	16/03/2017	218	6540000	20/03/2017	0000524*0524062031700098*
28674	18/03/2017	237	7110000	20/03/2017	0000524*0524062031700094*
28655	17/03/2017	190	5700000	20/03/2017	0000524*0524062031700102*
28606	16/03/2017	6	180000	20/03/2017	0000524*0524062031700097*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 30 claims out of 667 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. 814970.00 through eFMS to the 30 Nominees Accounts directly after deducting Rs 30 rupees initial paid (@ Rs 1/- per claim) and Rs 85000.00 /- 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. 899970.00/- (Rupees Eight Lakh Ninety Nine Thousand Nine 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: 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	202519370311	Kunti Patlamakka	K P Mahanthesh	34694169191	State Bank of India	SBIN0017757	24999.00
2	361141266776	Arikatla Venkatesh	Arikatla Mani	91006644590	Andhra Pragati Grameen bank	APGB0001085	24999.00
3	432846689011	V Chandramma	Ramappa Gari Aswatamma	4892500103510301	Karnataka Bank	KARB0000489	24999.00
4	760831209608	Sadu Nirmalamma	Puchhaginjala Venkatanarayana	030110100085938	Andhra Bank	ANDB0000301	24999.00
5	324811891256	Sanapalli Yesu	Sanapalli Laxmi	718210100010101	Chaitanya Godavari Grameen Bank	ANDB0CG7182	29999.00
6	440448132886	Pitta Venkata Lakshmi	Pitta Sanni	096110100044913	Andhra Bank	ANDB0000961	24999.00
7	614206756891	Gadigatla Lakshmi	Gadigatla Suribabu	042802100022453	Andhra Bank	ANDB0000428	29999.00
8	295640929574	Kuchika Kamalaiah	Puchika Yesodha	700310031077897	Chaitanya Godavari Grameen Bank	ANDB0CG7003	29999.00
9	368598036459	Shaik Jairabhi	Shaikchinna Meeravali	700510011009955	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
10	582686874172	Nanduri Nirmala	Nanduri Bhagyaraju	31964149751	State Bank of India	SBIN0005644	24999.00
11	202619505361	Kondareddy Sreenu	Kondareddy Kamala	62505286723	State Bank of Hyderabad	SBHY0021827	24999.00
12	262740570777	Mandapalli Chinnammadu	Narlanka Jyothi	34945779396	State Bank of India	SBIN0003169	24999.00
13	363722516624	KONAKALLA BHASKARA RAO	Konakalla Amala Nagamani	6337289451	Indian Bank	IDIB000M019	24999.00
14	793481180763	Challagulla	Challagulla	31801000635	State Bank of India	SBIN0002708	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Venkatalakshmi	Venkateswararao				
15	222748484899	Birusanti Madhu	BIRUSANTI GNANAMMA	091310100036701	Andhra Bank	ANDB0000913	29999.00
16	778682215432	SIDDAMPALLI RAMUDU	SIDDAMPALLI MANGAMMA	91023355847	Andhra Pragati Grameen bank	APGB0003021	29999.00
17	222956459594	REVURI KRISHNAIAH	REVURU RAMANAMMM A	33056490370	State Bank of India	SBIN0012686	24999.00
18	320149407793	Tambarla Vasu	Tambarla Prasanthi	34945338181	State Bank of India	SBIN0002811	24999.00
19	400980265295	NARSINGU KRISHNAIAH	NARSINGU VENKATESWARLU	91080166102	Andhra Pragati Grameen bank	APGB0004034	24999.00
20	564018700168	Karikati Veeramma	Kariketi Ramesh Babu	62401448718	State Bank of Hyderabad	SBHY0021040	29999.00
21	583761803709	Shaik Khadar Basha	Shaik Shahina	32949562249	State Bank of India	SBIN0000843	29999.00
22	630783040920	Chejarla Vengaiah	Chejarla Pullamma	869110110005378	Bank of India	BKID0008691	24999.00
23	277285145162	B Janakamma	B Mahesh	73129628585	AP Grameen Vikas bank	SBINORRAPGB	29999.00
24	766322106835	Koyiri Srinu	Guntu Rama Lakshmi	73129733372	AP Grameen Vikas bank	SBINORRAPGB	24999.00
25	940596143385	PENKE PADMA	PENKE APPARAO	73067283386	AP Grameen Vikas bank	SBINORRAPGB	24999.00
26	217384574354	BALAM NARASIMHA MURTHY	BALAM KAVALAMMA	090310100094529	Andhra Bank	ANDB0000903	24999.00
27	284237310656	Yepuri Subramanya	Yepuri Lakshmi	62329704050	State Bank of Hyderabad	SBHY0021623	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		m	Satyavathi				
28	289470856260	Bodapati Nageswarara o	Bodapati Vijayadurga	20175202044	State Bank of India	SBIN0012723	29999.00
29	333119098463	Busi Satish	Busi Himavathi	056610023000399	Andhra Bank	ANDB000056 6	29999.00
30	417322698053	Kotha Subbarao	Kotha Venkatalaksh mi Narsamamba	30318262227	State Bank of India	SBIN0000818	29999.00

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	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
5	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	15000.00	3
6	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000.00	2
7	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000.00	4
8	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	20000.00	4