



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.872-10/SERP/SSU/Claims/2017

Date:06/11/2017

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 497400.00- 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
191	18/04/2017	1	30000	19/04/2017	0000524*052406194170 0129*
218	31/10/2017	2	61806	31/10/2017	0006306*000034751786 *C
219	31/10/2017	2	60000	31/10/2017	0006306*000034751786 -2*
221	02/11/2017	1	30000	02/11/2017	0006306*000034883204 *C
223	02/11/2017	7	225610	02/11/2017	0006306*000034883204 -2*
2331	18/10/2017	3	90000	13/10/2017	0000524*05240623A170 0046-5

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 16 claims out of 58811 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. 422400.00 through eFMS to the 16 Nominees Accounts directly after deducting Rs 16 rupees initial paid (@ Rs 1/- per claim) and Rs 75000.00 /- 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. 497400.00/- (Rupees Four Lakh Ninety Seven Thousand Four Hundred Only) to 16 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.

Proc.No. 872-10/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	206711896425	Harijana Govindamma	Ayyavalla Anjineyulu	32052132905	State Bank of India	SBIN0000957	24999.00
2	303841127112	Pedayya Gari Sake Narayan	Prabhavathi	19167116427	Andhra Pragati Grameen bank	APGB0001024	24999.00
3	544175174388	Varasala Suryaprakasarao	Varasala Lalitha Kumari	20305147439	State Bank of India	SBIN0012695	24999.00
4	947025114790	kathula bhumamma	Kattula Chinna Reddy	197310100070237	Andhra Bank	ANDB0001973	31898.00
5	992364419616	Gandiboyina Satyavathi	Gandiboyina Musalayya	003510100105782	Andhra Bank	ANDB0000035	26811.00
6	302967206169	Putta Meri	Putta John Kennedy	62495221468	State Bank of Hyderabad	SBIN0020761	24999.00
7	273838240029	Jupalli Anandh	Lakshmi	91088352726	Andhra Pragati Grameen bank	APGB0004048	24999.00
8	334040009772	Puli Ramakrishnaiah	Ealuru Vijaya	91088561648	Andhra Pragati Grameen bank	APGB0004049	24999.00
9	736469081152	SUDARAGUNTA RAMANAMMA	Sudaragunta Naga Raju	91087769228	Andhra Pragati Grameen bank	APGB0004065	24999.00
10	878240634387	Shaik Beebi Jan	Shaik Rasool Saheb	19014029301	Andhra Pragati Grameen bank	APGB0004093	24999.00
11	736351914475	Gusidi Yellayamma	Gusidi Sitalu	73103668811	AP Grameen Vikas bank	SBIN0RRAPGB	31898.00
12	989456755455	salabangi kamamma	salabangi nadipi naidu	34801668249	State Bank of India	SBIN0009476	26805.00
13	993711268614	Manthri Apparao	Mantri Satyavathi	31027164527	State Bank of India	SBIN0008246	24999.00
14	796056473353	Bobbili Veeranjanyulu	Bobbili Lakshmi	31642503243	State Bank of India	SBIN0002784	24999.00
15	458697160514	Mallakuntla Gangulamma	Mallakuntla Rama Chandra Reddy	33343368414	State Bank of India	SBIN0002809	24999.00
16	591891810295	Koncha Yanadamma	Koncha Mala Konda Reddy	33497511935	State Bank of India	SBIN0012675	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	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	15000.00	3
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000.00	3
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
4	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
5	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000.00	4
6	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
7	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	10000.00	2