

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: Sri P. Raja Babu, I.A.S.,

Proc. No.872-130/SERP/SSU/Claims/2019

Date:05/07/2019

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 1425000.00– 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 |
|------------------|--------------|------------------------------|------------------|--------------------------------------|---|
| 10 | 30/04/2019 | 0006306*000065455390*C | 1 | 30/04/2019 | 30000 |
| 15 | 10/05/2019 | 0006306*000066374557-2* | 1 | 15/05/2019 | 200000 |
| 16 | 10/05/2019 | 0006306*000066374557-3* | 1 | 15/05/2019 | 30000 |
| 18 | 14/05/2019 | 0006306*000066374557-5* | 1 | 15/05/2019 | 30000 |
| 22 | 18/05/2019 | 0006306*000067114268*C | 1 | 28/05/2019 | 200000 |
| 26 | 28/05/2019 | 0006306*000067114268-4* | 1 | 28/05/2019 | 200000 |
| 283 | 30/11/2018 | 0006306*000056497962-4* | 1 | 30/11/2018 | 200000 |
| 318 | 08/01/2019 | 0006306*000058701911*C | 1 | 08/01/2019 | 30000 |
| 325 | 16/01/2019 | 0006306*000059149373-1* | 1 | 16/01/2019 | 200000 |
| 391 | 26/03/2019 | ICICR52019032600743056-4 | 1 | 26/03/2019 | 30000 |
| 8 | 25/04/2019 | ICICR52019050400849693 | 1 | 04/05/2019 | 200000 |
| AXISCN0035124605 | 26/06/2019 | AXISCN0035124605 | 1 | 25/06/2019 | 75000 |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 12 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. 1375000.00/- to the 12 Nominees Accounts directly and Rs 50000.00/- 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. 1425000.00/- (Rupees Fourteen Lakh Twenty Five Thousand Only) to 12 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. Raja Babu
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. 872-130/SERP/Insurance/Claims/2019
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|---------------------------------|--------------------------------|------------------|-----------------------------|-------------|-----------|
| 1 | 393677910990 | Reddy Vari Sekutalamma | Balakrishna Reddy | 1474155000062503 | Karur Vysya Bank | KVBL0001474 | 195000.00 |
| 2 | 608046047016 | A Bharathi | A Dhananjayan | 32448592331 | State Bank of India | SBIN0010677 | 30000.00 |
| 3 | 378988454519 | Tirumalaraju Satyavathi | Tirumalaraju Murali Krishna | 1466155000080842 | Karur Vysya Bank | KVBL0001466 | 25000.00 |
| 4 | 510612045001 | Kokkonda Vinod | Kokkonda Vijayalakshmi | 056310100009150 | Andhra Bank | ANDB0000563 | 70000.00 |
| 5 | 691933903324 | Rajani Durgamma | Rayana Pavan Kumar | 30454268888 | State Bank of India | SBIN0003526 | 30000.00 |
| 6 | 395667465693 | Totesaheb Gari Hussain Basha | Totesaheb Gari Bebee | 91023018630 | Andhra Pragati Grameen bank | APGB0003060 | 195000.00 |
| 7 | 526298862391 | AVVARI NAGAMANI | Avvari Pavan Kumar | 91111480868 | Andhra Pragati Grameen bank | APGB0003110 | 195000.00 |
| 8 | 530426275383 | Maddirala Issac | Maddirala Rathna Vali | 37112010008679 | Syndicate Bank | SYNB0003711 | 195000.00 |
| 9 | 589307193303 | Korra Matyaraju | Korra Bhagyavathi | 239710100149616 | Andhra Bank | ANDB0002397 | 195000.00 |
| 10 | 740337021040 | Katta Sarojini | Katta Bhagya Sri | 36322979833 | State Bank of India | SBIN0007268 | 25000.00 |
| 11 | 819262487562 | Narendravarapu Vijayagouri | Narendravarapu Veerraju | 02290110046692 | UCO Bank | UCBA0000229 | 25000.00 |
| 12 | 423006062175 | Muddaragadda Rajeswaramma | Muddaragadda Reddaiah | 31942200077780 | Syndicate Bank | SYNB0003194 | 195000.00 |

Annexure 2: Details of Zilla Samakhya Accounts

| SIno | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.O f claims |
|------|--|-----------------|-------------------------|------------------------|-------------|-----------------|---------------|
| 1 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 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 | 5000.00 | 1 |
| 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 | 5000.00 | 1 |
| 8 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KU RNOOL | ANDB0000053 | 10000.00 | 2 |