



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.872-35/SERP/SSU/Claims/2017

Date:31 /01/2018

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 509983.00- 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
23375	16/11/2016	1	30000	17/11/2016	0000524*05240617B1600033*
2468	06/06/2017	1	30000	06/06/2017	0000524*0524060761700064*
27463	17/02/2017	1	30000	18/02/2017	0000524*0524061821700038*
2877	14/06/2017	1	30000	16/06/2017	0000524*0524061661700116*
29205	28/03/2017	2	60000	31/03/2017	0000524*0524063031700138*
345	22/04/2017	1	30000	25/04/2017	0000524*0524062541700152*
3822	06/07/2017	1	30000	07/07/2017	0000524*0524060771700061*
3931	10/07/2017	1	30000	11/07/2017	0000524*0524061171700119*
5463	11/08/2017	1	30000	17/08/2017	0000524*0524061781700077*
5861	02/01/2018	2	60000	05/01/2018	0000524*000026490260-11C O
6314	12/01/2018	1	30000	17/01/2018	2201801170063539715
6538	18/01/2018	4	120000	19/01/2018	220180119006292151

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 17 claims out of 59326 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. 464983.00 through eFMS to the 17 Nominees Accounts directly after deducting Rs 17 rupees initial paid (@ Rs 1/- per claim) and Rs 45000.00 /- 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. 509983.00/- (Rupees Five Lakh nine Thousand Nine Hundred Eighty Three Only) to 17 Nominees & Zilla Samakhya as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 62344242846 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 Samakhya.

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	747383779925	Harijana Madhavi	Harijana Muddappa	20446950069	State Bank of India	SBIN0004696	24999.00
2	905845029190	Lilavathamma	Lilavathamma	352902010095497	Union Bank of India	UBIN0535290	29999.00
3	968721359313	Eediga Parvatamma	Eediga Sreenivasulu	1162104000065742	IDBI	IBKL0001162	29999.00
4	825027626843	sadala lingamma	Sadala Balureddy	059110100017900	Andhra Bank	ANDB0000591	29999.00
5	253625266981	Battula Srinivasarao	Battula sampurna	158010100152735	Andhra Bank	ANDB0001580	24999.00
6	758242534700	Padavala Gayathri	PADAVALAPA IDAMMA	569110110011374	Bank of India	BKID0005691	24999.00
7	858714318246	SAYYAD KHASIM SAHEB	SAYYAD RAMIJA BI	33832250022753	Syndicate Bank	SYNB0003383	24999.00
8	342349442362	ARATIPALLI SRINIVASULU REDDY	ARATIPALLI VIJAYALAKSHMI	35362250002535	Syndicate Bank	SYNB0003536	24999.00
9	221595974719	Uggina Nookaraju	Uggina Laxmi	112410100079469	Andhra Bank	ANDB0001124	24999.00
10	381949438863	Vadlamannati Manikyam	vadlamannati niramala satya kamakshi devi	010210100215186	Andhra Bank	ANDB0000102	29999.00
11	705197354252	Garugu Arjanarao	garugu suryakumari	280010100027226	Andhra Bank	ANDB0002800	29999.00
12	342654015660	Shaik Masthan Valli	Shaik ayesha bee	210010100060337	Andhra Bank	ANDB0002100	29999.00
13	415616700400	BAIRI SETTY NAGAMMA	BAIRI SETTY CHINNA GURRAPPA	104010100156485	Andhra Bank	ANDB0001040	24999.00

Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	582614069118	Akkidasari Bakkiraiah	Akkidasari Mariyamma	36810111567	State Bank of India	SBIN0011123	29999.00
15	623221293993	Pamidi Ammani	P Anjaneyulu yadav	30439416576	State Bank of India	SBIN0001609	29999.00
16	868038861155	Kunta Kalavathi	Kunta Mounika	91084319034	Andhra Pragati Grameen bank	APGB0002160	24999.00
17	913053812625	Medara Anjali	Bommisetty Nagamma	30899654876	State Bank of India	SBIN0012675	24999.00

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	5000.00	1
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
4	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
5	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	15000.00	3
6	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	5000.00	1
7	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1