

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.180-37/SERP/SSU/Claims/2019

Date:03/01/2019

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 1818123.00- 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
289	04/12/2018	2	161279	27/12/2018	0006306*000057997605-2*
290	04/12/2018	1	44371	27/12/2018	0006306*000057997605-3*
593	05/12/2018	1	75000	11/12/2018	0000524*000082867003-1IC O
594	05/12/2018	3	112500	11/12/2018	0000524*000082867003-2IC O
659	06/12/2018	9	675000	11/12/2018	0000524*000082867003-3IC O
803	11/12/2018	9	675000	15/12/2018	22018121500618201
805	11/12/2018	2	75000	15/12/2018	220181215006182011

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 27 claims out of 6948 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. 1743123.00 through eFMS to the 27 Nominees Accounts directly after deducting Rs 27 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. 1818123.00/- (Rupees Eightteen Lakh Eightteen Thousand One Hundred Twenty Three Only) to 27 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 Samakhya.

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	981205755325	Karri Subbarao	Karri Venkateswaramma	024610100020843	Andhra Bank	ANDB0000246	69999.00
2	267766489704	Uppudala Venkata Ramana	Uppudala Venkata Ramana	352901000004771	Indian Overseas Bank	IOBA0003529	37499.00
3	541499873584	Mamidi Narasamma	Mamidi Anand	80151251	Saptagiri Grameen bank	IDIB0SGB001	69999.00
4	731081340270	Mohammed Meharjan	Mohammed Jani	15672191036032	Oriental Bank of Commerce	ORBC0101567	69999.00
5	677258254951	Pallepati Shanthamma	Pallepati Shanthamma	065210100041819	Andhra Bank	ANDB0000652	37499.00
6	685157751186	KANALA SHAREEFA	KANALA ABDUL RASOOL	19105516802	Andhra Pragati Grameen bank	APGB0003089	75589.00
7	258484811685	Bandi Srinivasu	Bandi Anitha	234410100009293	Andhra Bank	ANDB0002344	69999.00
8	574503037044	Metla Nasaramma	Metla Venkatasaivarshitha	91090084589	Andhra Pragati Grameen bank	APGB0005052	69999.00
9	698246628219	Nallabothula Venkateswarllu	Nallabothula Rajeswari	561810110003543	Bank of India	BKID0005618	74999.00
10	325194141324	Chandra Sekhar Guru	Guru Padmavati	32413187890	State Bank of India	SBIN0001441	74999.00
11	620888424937	Konki Purushotham	Konki Hemavathi	32956165902	State Bank of India	SBIN0003121	69999.00
12	662903349837	Taruna Neelaveni	Taruna Madhava Rao	051110100143162	Andhra Bank	ANDB0000511	74999.00
13	723502077375	Konchada Ramana	BUJJI	33625081114	State Bank of India	SBIN0008823	69999.00
14	559361290434	Peela Nageswararao	Peela Manga	62407526973	State Bank of Hyderabad	SBIN0020656	69999.00
15	661075301368	Samala Vijay Kumar	Samala Vijay Kumar	006910100020047	Andhra Bank	ANDB0000069	37499.00
16	853151982120	Chakka Manikayala Rao	Chakka Santhoshi	296300101002587	Corporation Bank	CORP0002963	69999.00
17	324958420949	Seedarapu Sudee Kumar	CHANDRAPU UTTHARA	040410100109919	Andhra Bank	ANDB0000404	69999.00
18	433952166624	BALAGA SAMBAMURTY	BALAGA SAMBAMURTY	6683101000114	Canara Bank	CNRB0006683	37499.00
19	511048706713	BODASINGI SURIDAMMA	BODASINGI SURIDAMMA	73097184367	AP Grameen Vikas bank	SBIN0RRAPGB	37499.00
20	284731248236	Vedangi Rani	Vedangi Bujji	20271058167	State Bank of India	SBIN0015364	75688.00
21	518690035132	Gudelli Nagamani	Chintapalli	36222200045109	Syndicate Bank	SYNB0003622	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Jesumariya				
22	864211095021	Pilli Nagaraju	Pilli Mariyamma	048910100138197	Andhra Bank	ANDB0000489	69999.00
23	934469308964	THOTA SRINIVAS	THOTA VENKATA LAKSHMI	6217751346	Indian Bank	IDIB000D020	69999.00
24	797172527307	GAJULA GOPAL	G VENKATA NAVEEN	91082051430	Andhra Pragati Grameen bank	APGB0002057	74999.00
25	837757124836	PARLAPALLI SAIPRASAD	PARLAPALLI LEELAVATHI	31335550227	State Bank of India	SBIN0001805	74999.00
26	877451797563	Sunkesula Sugunamma	Sunkesula Sugunamma	140910100035182	Andhra Bank	ANDB0001409	44370.00
27	913259957805	Dommaraju Bharathi	Dommaraju Narayana Raju	32042200118079	Syndicate Bank	SYNB0003204	74999.00

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 claims
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000.00	2
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000.00	1
3	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	20000.00	4
5	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
6	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
7	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2
8	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURN OOL	ANDB0000053	5000.00	1