



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. 828-4/SERP/SSU/Claims/2017

Date:07/03/2017

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 1199960.00- 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
27500	18/02/2017	336	10080000	21/02/2017	0000524*0524062121700042*
27521	20/02/2017	592	17760000	21/02/2017	0000524*0524062121700044*
27523	20/02/2017	16	480000	21/02/2017	0000524*0524062121700046*
27524	20/02/2017	12	360000	21/02/2017	0000524*0524062121700047*
27579	21/02/2017	473	14190000	22/02/2017	0000524*0524062221700100*
27581	21/02/2017	19	570000	22/02/2017	0000524*0524062221700102*
27636	22/02/2017	161	4830000	24/02/2017	0000524*0524062321700038*
27637	22/02/2017	31	930000	24/02/2017	0000524*0524062321700039*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 40 claims out of 1561 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. 1119960.00 through eFMS to the 40 Nominees Accounts directly after deducting Rs 40 rupees initial paid (@ Rs 1/- per claim) and Rs 80000.00 /- 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. 1199960.00/- (Rupees Eleven Lakh Ninety Nine Thousand Nine Hundred Sixty Only) to 40 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.

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	816582679343	K Sudeer	K Shivamma	33561424450	State Bank of India	SBIN0002738	24999.00
2	220948111091	Saidhula Seshu Kumar	Saidula Harsha	181710100110331	Andhra Bank	ANDB0001817	29999.00
3	525792363038	Kovvuri Sattireddy	Kovvuri Ramalakshmi	30778072705	State Bank of India	SBIN0002720	24999.00
4	730136491673	Rekhadi Rajulamma	Chekka Durga	0306001041206	Corporation Bank	CORP0000306	29999.00
5	818746640201	Reddy Lakshmi	Reddy Govindu Raju	15982121012891	Oriental Bank of Commerce	ORBC0101598	29999.00
6	347386941556	Vibharampat nam Durgarao	Vibharampat nam Ramesh Babu	144110100093663	Andhra Bank	ANDB0001441	29999.00
7	432853472633	Koyya Punnaiah	Koya Paramaiah	071922010045263	DCCB	APBL0007019	24999.00
8	461500690933	Chimata Muralikrishna	Chimata Malleswari	706110031060738	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
9	830981648059	Thota Narasimharao	Thota Subramanyeswari	6250587407	Indian Bank	IDIB000M226	24999.00
10	838130964824	Shaik Khasim Bi	Shaik Silar Basha	1477169000006470	Karur Vysya Bank	KVBL0001453	29999.00
11	269836476270	Adapa Bala Kumari	Veerla Naga Durga	20341376396	State Bank of India	SBIN0000874	24999.00
12	273777455848	Iruku Nirmala	Iruku Guravamma	025710025205212	Andhra Bank	ANDB0000257	24999.00
13	280592201201	Saikam Rajesh	Sikyam Venkata Subbamma	33402030003431	Syndicate Bank	SYNB0003340	29999.00
14	350099537274	Upputhala Jamalaiha	Upputhala Nagamani	056310100031450	Andhra Bank	ANDB0000563	29999.00
15	407367207341	Komera	Komera	029710100079034	Andhra Bank	ANDB000029	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Jyothi	Yesunadham			7	
16	426749919434	Byrraju Suribabu	Byrraju Lakshmi	33552250012240	Syndicate Bank	SYNB0003355	29999.00
17	500566952832	Eede Vijayalakshmi	Eede Venkateswara Rao	62288613020	State Bank of Hyderabad	SBHY0020334	24999.00
18	738599226627	Boppudi Chandra Shekar	Boppudi Malleswari	50100154558296	HDFC Bank	HDFC0001456	24999.00
19	225269839403	Badela Dastagiri	Chandala Ameena	091310100123399	Andhra Bank	ANDB0000913	24999.00
20	233927718822	Vadla Atavur Rahaman	Vadla Foziya Bhanu	36131172088	State Bank of India	SBIN0014837	29999.00
21	381928560885	Boya Ramanjinamma	Boya Veeresh	36562759552	State Bank of India	SBIN0000955	29999.00
22	398439736540	MUCHAGIRI. MALLAYYA	YALLAMMA	041200101021472	Corporation Bank	CORP0000412	29999.00
23	477111619774	Mangali Venkata Narayana	Mangali Venkata Lakshammamma	19111014191	Andhra Pragati Grameen bank	APGB0003097	29999.00
24	550657063791	G Ayyapureddy	Golla Lakshmi	041200101019017	Corporation Bank	CORP0000412	29999.00
25	592598809519	TATIPADU VENKATASWAMY	TATIPADU RANGAMMA	91037788365	Andhra Pragati Grameen bank	APGB0003064	29999.00
26	809276788338	Shaik Kamal	Shaik Emam Bee	157810100132500	Andhra Bank	ANDB0001578	29999.00
27	921061902802	MANGALI SHEKAMMA	Mangali. Sreeramulu	19099568286	Andhra Pragati Grameen bank	APGB0003047	29999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
28	939342240474	BOYA HANUMANTH U	BOYA RAMAKRISHN A	91082492782	Andhra Pragati Grameen bank	APGB0003126	29999.00
29	369380159240	Galam Anjamma	Galam Veeraiah	91915440722	Andhra Pragati Grameen bank	APGB0005214	24999.00
30	431263391999	Kolla Chinna Malkondaiah	Kolla Koteswari	34428470333	State Bank of India	SBIN0000959	24999.00
31	701551725125	Karumudi Srinivasulu	Karumudi Madhavi	31595934022	State Bank of India	SBIN0000890	24999.00
32	716895871304	Thota Venkata Poorna Ramesh Babu	Thota Sridevi	008910100056370	Andhra Bank	ANDB0000089	29999.00
33	747076396225	Lekkala Chinnayyalu	Lekkala Ramulamma	31742957216	State Bank of India	SBIN0006527	29999.00
34	934301502561	SeedariSanya samma	SeedariKonda babu	36424453817	State Bank of India	SBIN0009473	29999.00
35	240369132451	Chapala Lakshmi	Chapala Satish (P H C)	30614643023	State Bank of India	SBIN0007540	24999.00
36	418149351069	Thalluru Yellamma	Teluru Gangadhar	31249180636	State Bank of India	SBIN0000989	29999.00
37	553860448203	Tekuru Muni Kumar	JOGI PEDDA RANI	91082472970	Andhra Pragati Grameen bank	APGB0002019	29999.00
38	585055377916	Chakali Devi	Chakali Narasamma	33123895271	State Bank of India	SBIN0016484	29999.00
39	837027704576	Pathan Mabu Shareef Khan	Patan Meharunnisa	62041811170	State Bank of Hyderabad	SBHY0020570	24999.00
40	881870245473	Shaik Jani Basha	Shaik Shaheed Valli	20206591422	State Bank of India	SBIN0001459	29999.00

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 claim s
1	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
3	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	25000.00	5
4	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	15000.00	3
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000.00	3
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	SBHY0020992	5000.00	1
8	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1