



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.828-5/SERP/SSU/Claims/2017

Date:09/03/2017

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 1139962.00- 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
27581	21/02/2017	19	570000	22/02/2017	0000524*0524062221700102*
27636	22/02/2017	161	4830000	24/02/2017	0000524*0524062321700038*
27524	20/02/2017	12	360000	21/02/2017	0000524*0524062121700047*
27521	20/02/2017	592	17760000	21/02/2017	0000524*0524062121700044*
27500	18/02/2017	336	10080000	21/02/2017	0000524*0524062121700042*
27579	21/02/2017	473	14190000	22/02/2017	0000524*0524062221700100*
27637	22/02/2017	31	930000	24/02/2017	0000524*0524062321700039*
27523	20/02/2017	16	480000	21/02/2017	0000524*0524062121700046*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 38 claims out of 1599 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. 1104962.00 through eFMS to the 38 Nominees Accounts directly after deducting Rs 38 rupees initial paid (@ Rs 1/- per claim) and Rs 35000.00 /- 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. 1139962.00/- (Rupees Eleven Lakh Thirty Nine Thousand Nine Hundred Sixty Two Only) to 38 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	639729951750	Y Hari	Y Subramanyam	343402130001152	Union Bank of India	UBIN0534340	24999.00
2	291810460331	Kulapaakala Poturaju	Kulapakala Veera Venkata Suryavati	024910100014693	Andhra Bank	ANDB0000249	29999.00
3	303675276696	pamu maleswarao	pamu ravulamma	2340087162	Central Bank of India	CBIN0283001	29999.00
4	333658934585	MAMIDI LINGAREDDY	MAMIDI ARJAMMA	328802010144768	Union Bank of India	UBIN0532878	29999.00
5	382993690662	Thota Gangadhar	Thota Lakshmi Devi	049910100141687	Andhra Bank	ANDB0000499	29999.00
6	425810928641	Muppidi Satyam	Muppidi Papa	34252668728	State Bank of India	SBIN0004791	29999.00
7	483783758068	Gandeti Satyanarayana	Gandeti Bujji	047210100038222	Andhra Bank	ANDB0000472	24999.00
8	591274609131	Chedala Sanyasamma	Chedala Lacchi Reddy	36483623825	State Bank of India	SBIN0018328	29999.00
9	599976316250	Rajabala Gangaraju	Rajabala Subba Lakshmi	6502962294	Indian Bank	IDIB000C150	29999.00
10	615527464720	Sundam Padma	Sundam Akkamma	040910100137198	Andhra Bank	ANDB0000409	29999.00
11	636691107331	Tommandra Tatarao	Tommandra Kumari	089310011004801	Andhra Bank	ANDB0000893	29999.00
12	637179679459	jarrha paisikimar	jarrha thalupulamma	123301000004984	Indian Overseas Bank	IOBA0001233	29999.00
13	810302764214		pallala Ramarao	040910100173516	Andhra Bank	ANDB0000409	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Pallala Appayamma	Reddy				
14	959318816032	MARIGELA NAGESWARA RAO	Marigela Ramulamma	328702010187796	Union Bank of India	UBIN0532878	29999.00
15	961397342172	Maturi Satyanarayana	Maturi Dhanalaxmi	031310100141395	Andhra Bank	ANDB0000313	29999.00
16	985510503817	ERUGULA DURGA BHAVANI	ERUGULA LAHARI PRIYA	865811610000179	Bank of India	BKID0008658	29999.00
17	230440962133	Ontipuli Yedukondalu	Ontupalli Tirupathamma	069610100162033	Andhra Bank	ANDB0000696	29999.00
18	429344836225	Bodala Madhavi	Bodala Devadanam	20242009087	State Bank of India	SBIN0012870	29999.00
19	570673433162	Shaik Mastan Bi	Shaik Aha Bi	62354966220	State Bank of Hyderabad	SBHY0020764	29999.00
20	266542512252	Tallapalli Nancharamma	Tallapalli Vasu	6496055280	Indian Bank	IDIB000G017	24999.00
21	371374581497	Ullam Adilakshmi	Ullam Venkaiah	034800101003513	Corporation Bank	CORP0000348	29999.00
22	644917575835	Buddala Mery	srikanth	034800101007344	Corporation Bank	CORP0000348	29999.00
23	723508203282	Kunasani Naga Bhushanam	janga ratnam	053510100013667	Andhra Bank	ANDB0000535	29999.00
24	757461407236	Podeti Lakshmanarao	Pilli Srilatha	6496365962	Indian Bank	IDIB000V053	24999.00
25	802902006597	Angalakurthy	Basavina	34355661873	State Bank of India	SBIN0009001	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Anvesh	Chaitanya				
26	889413886519	Pothumudi Venkata Lakshmaiah	Pothumudi Venkata Lakshmi	36577211168	State Bank of India	SBIN0003186	29999.00
27	931257355707	Gunja Ramulu	Gunja Srinu	025710100075472	Andhra Bank	ANDB0000257	29999.00
28	934557962999	Shaik Mahaboobi	Shaik Akbar Saheb	051110100073517	Andhra Bank	ANDB0000611	29999.00
29	959522715834	Kopanathi Sathyavathi	Dandiprolu Venkataramana	33512200017225	Syndicate Bank	SYNB0003351	29999.00
30	603320239387	Monibera Nagaiah	Monibera Jayamma	36577646473	State Bank of India	SBIN0002815	24999.00
31	307096530052	Vembuli Muruga	Shanmugam Thirunakarasu	31138172021	State Bank of India	SBIN0000969	29999.00
32	491686412662	Tirumala Setty Subbamma	Mekala Padmamma	32835165230	State Bank of India	SBIN0012687	29999.00
33	512449015386	C Rangamma	C Ramanaiah	91081412082	Andhra Pragati Grameen bank	APGB0004087	29999.00
34	536526232867	Malli Yallaiah	MALLI VIJAYAMMA	91054417582	Andhra Pragati Grameen bank	APGB0004002	24999.00
35	763736295036	Shaik Aslam Basha	Shaik Mab Jan	62137570189	State Bank of Hyderabad	SBHY0020351	29999.00
36	788299266420	Shaik Fayaz	Shaik Noorjahan	91017181707	Andhra Pragati Grameen bank	APGB0004066	29999.00
37	913346776659	DEGALA MALYADRI	DEGALA SAROJANAMMA	19153536402	Andhra Pragati Grameen bank	APGB0004015	24999.00
38	935267201187	BADDALA	SEDHYAM	32793620671	State Bank of India	SBIN0011120	29999.00

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Sln	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		NAGAMMA	SREENIVASU LU				

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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
2	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
3	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
4	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
5	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1