



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.180-26/SERP/SSU/Claims/2018

Date:19/05/2018

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 3664957.00- 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
1	24/04/2018	1	200000	24/04/2018	ICICR52018042400793906
13	27/04/2018	1	200000	27/04/2018	ICICR52018042700482279-2
16	27/04/2018	1	200000	27/04/2018	ICICR52018042700482279-5
21	04/05/2018	1	200000	05/05/2018	0000103*000044975135**C
243	11/12/2017	2	400000	14/12/2017	0000103*000037133919*C
3	24/04/2018	18	1350000	24/04/2018	ICICR52018042400793906-2
31	08/05/2018	1	75000	08/05/2018	ICICR52018050800701917-2
41	11/05/2018	2	150000	14/05/2018	0000103*000045475652-1*
43	11/05/2018	1	200000	14/05/2018	0000103*000045475652-3*
4910	13/12/2017	1	75000	15/12/2017	220171215005477232
5	24/04/2018	3	225000	24/04/2018	ICICR52018042400793906-9
557	23/04/2018	3	90000	24/04/2018	22018042400649774
586	23/04/2018	4	120000	24/04/2018	220180424006497741
597	23/04/2018	1	30000	24/04/2018	220180424006497742
9479	27/03/2018	1	75000	29/03/2018	0000524*000040556130-1IC O
AXISCN0016616024	12/01/2018	1	37500	17/01/2018	AXISCN0016616024
AXISCN0016616026	12/01/2018	1	37500	17/01/2018	AXISCN0016616026

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 43 claims out of 6670 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. 3494957.00 through eFMS to the 43 Nominees Accounts directly after deducting Rs 43 rupees initial paid (@ Rs 1/- per claim) and Rs 170000.00 /- 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. 3664957.00/- (Rupees Thirty Six Lakh Sixty Four Thousand Nine Hundred Fifty Seven Only) to 43 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 Samakhyas.

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	581607127171	ABBA SURESH	A LAXMI	33631004414	State Bank of India	SBIN0000849	194999.00
2	449525332249	Maddeti Nagaraja	Munendra	50011885488	Saptagiri Grameen bank	IDIB05GB001	69999.00
3	969781903752	Bala Krishna	Bala Krishna	20341801447	State Bank of India	SBIN0000781	37499.00
4	269804647028	Savarapu Srini Babu	Savarapu Manikyam	62242325499	State Bank of Hyderabad	SBIN0020607	194999.00
5	289912228451	Pagadala Satti Babu	Pagadala Lakshmi	193410100015869	Andhra Bank	ANDB0001934	29999.00
6	445112888304	Thota Sivanarayana	Thota Durga	32410456696	State Bank of India	SBIN0000910	29999.00
7	447381339117	Kommu Srinu	Kommu Rani	32622200004006	Syndicate Bank	SYNB0003250	24999.00
8	493258468913	Gundumenu Satyanarayana	Gundumenu Gangababu	30965691043	State Bank of India	SBIN0006643	69999.00
9	798733796812	Vegisena S N Murthy Raju	Vegisena Laxmi	551202010018379	Union Bank of India	UBIN0555126	69999.00
10	817565077771	Polavarapu Sattibabu	Polavarapu Manikyam	042810023000931	Andhra Bank	ANDB0000428	29999.00
11	459772412499	Burada Gunta Bharathi	Burada Gunta Pothuraju	033810100091160	Andhra Bank	ANDB0000338	69999.00
12	520544338423	Buradagunta Bharathi	Buradagunta Pamulu	33171307602	State Bank of India	SBIN0011095	69999.00
13	561378610436	Thummalapalli Srinivasarao	Thummalapalli Punnamma	229910100033324	Andhra Bank	ANDB0002299	74999.00
14	846149746498	Vala Vala Venkata Ramaiah	Vala Vala Lakshmi	32076018821	State Bank of India	SBIN0001346	69999.00
15	908061132855	Puppala Muralikrishna	Puppala Bangaramma	31903928976	State Bank of India	SBIN0002744	69999.00
16	309573272519	Golla Balaramudu	SAYYAD RAMIJA BI	37047404064	State Bank of India	SBIN0000955	69999.00
17	531466656216	VADLA SHIVAMMA	VADLA VENKATA RAMANA	33254928398	State Bank of India	SBIN0012907	69999.00
18	927143608527	PUTHANA PULLANNA	PUTHANA SREENUVASULU	37249101402	State Bank of India	SBIN0010577	69999.00
19	951520914645	EDIGA NARASIMHULU GOUDE	EDIGA LAKSHMI	91090828474	Andhra Pragati Grameen bank	APGB0003127	69999.00
20	363395340145	Yaripilli Appanna	Yaripilli Satyavathi	0896101022688	Canara Bank	CNRB0000896	69999.00
21	495582001260	Dudekula Nagurubi	Dudekula Khasim Sahab	91035544386	Andhra Pragati Grameen bank	APGB0005044	69999.00
22	554677984604	Talari Mariyamamma	Talari Ramaiah	6260327742	Indian Bank	IDIB000S068	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
23	611442966948	Ravi Sivaiah	Ravi Kumari	023210100132449	Andhra Bank	ANDB0000232	69999.00
24	690864493599	Marripudi Srinivasa Rao	Marripudi Lakshmidevi	36712250015094	Syndicate Bank	SYNB0003671	24999.00
25	730938669540	Annavarapu Nagamma	Annavarapu Ramakoti	138710100080571	Andhra Bank	ANDB0001387	24999.00
26	840954270151	Yaddanapudi Narasamma	Yaddanapudi Narasamma	36892210012451	Syndicate Bank	SYNB0003689	194999.00
27	912411252438	POKKIMGARI BABU	POKKIMGARI CHITTEEMA	804647137	Indian Bank	IDIB000E012	194999.00
28	926815365842	Shaik Khaja Karimulla	Shaik Haseena	91069378408	Andhra Pragati Grameen bank	APGB0005096	29999.00
29	396095146049	Dharmana Satyam	Dharmana Indu	112901000007983	Indian Overseas Bank	IOBA0001129	69999.00
30	608053632293	Gedela Jogarao	Gedela Sakuntala	33609764279	State Bank of India	SBIN0002767	194999.00
31	679523531831	Barkula Ramanamurthy	Barkula Hemavathi	32599548004	State Bank of India	SBIN0000964	74999.00
32	689809856537	PAILA DEMUDU	PAILA RATHNAM	73097572337	AP Grameen Vikas bank	SBINORRAPGB	69999.00
33	766478022211	Maddu Appalanaidu	Maddu Chinathalli	1024068261	AP Grameen Vikas bank	SBINORRAPGB	69999.00
34	904165642053	Kapusetti Chiranjeevi	Kapusetti Pentamma	33390065547	State Bank of India	SBIN0011112	194999.00
35	215855308485	Dasari Simhachalam	Dasari Parinaidu	052710100050242	Andhra Bank	ANDB0000527	69999.00
36	344421638558	Balla Gopalam	Balla Aparna	36980560243	State Bank of India	SBIN0001848	29999.00
37	835497517302	BEVARA APPALA NAIDU	BEVARA CHINNA	41720100005229	Bank of Baroda	BARB0BOBBIL	69999.00
38	951602846677	SAMGAMREDDY THAMMAYYA	SAGAMREDDY SEETAMMA	1393101030842	Canara Bank	CNRB0001393	69999.00
39	959972333098	Yenddava Nageswarao	YANDAVA KAMALAMMA	73091943468	AP Grameen Vikas bank	SBINORRAPGB	69999.00
40	297201510888	Vamisetti Sarva Raidu	Vamisetti Venkatalakshmi	082410100123812	Andhra Bank	ANDB0000824	194999.00
41	788459442362	Sanku Ramesh	Sanku Mangatayaru	004610100025264	Andhra Bank	ANDB0000046	69999.00
42	969898059905	Alajinga Tirumalarao	Alajinga Suryakumari	30559362564	State Bank of India	SBIN0002782	37499.00
43	977369438331	Chigiripati Sanjeevrao	Chigiripati Rani	30718182404	State Bank of India	SBIN0007056	69999.00

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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	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000.00	2
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	20000.00	4
3	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	15000.00	3
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	20000.00	4
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	15000.00	3
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000.00	2
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	40000.00	8
9	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
10	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	5000.00	1
11	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	20000.00	4