



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.180-4/SERP/SSU/Claims/2017

Date:18/10/2017

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 3453861.00- 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 |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 1307 | 21/09/2017 | 1 | 75000 | 26/09/2017 | 0000524*0524062691700236* |
| 1541 | 26/09/2017 | 4 | 300000 | 29/09/2017 | 0000524*0524062991700075* |
| 1627 | 27/09/2017 | 6 | 450000 | 03/10/2017 | 0000524*05240603A1703588* |
| 1656 | 29/09/2017 | 1 | 75000 | 03/10/2017 | 0000524*05240603A1703589* |
| 1660 | 29/09/2017 | 8 | 600000 | 03/10/2017 | 0000524*05240603A1703593* |
| 1667 | 03/10/2017 | 8 | 600000 | 06/10/2017 | 0000524*05240606A1700064* |
| 190 | 25/09/2017 | 7 | 525000 | 03/10/2017 | ICICR52017100300415947-1 |
| 192 | 25/09/2017 | 1 | 78907 | 03/10/2017 | ICICR52017100300415947-4 |
| AXISCN0012638773 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638773 |
| AXISCN0012638774 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638774 |
| AXISCN0012638775 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638775 |

| 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 |
|------------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 012638775 | | | | | |
| AXISCN0012638776 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638776 |
| AXISCN0012638777 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638777 |
| AXISCN0012638778 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638778 |
| AXISCN0012638779 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638779 |
| AXISCN0012638780 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638780 |
| AXISCN0012638781 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638781 |
| AXISCN0012638782 | 25/07/2017 | 1 | 75000 | 26/07/2017 | AXISCN0012638782 |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 46 claims out of 4578 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. 3258861.00 through eFMS to the 46 Nominees Accounts directly after deducting Rs 46 rupees initial paid (@ Rs 1/- per claim) and Rs 195000.00 /- 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. 3453861.00/- (Rupees Thirty Four Lakh Fifty Three Thousand Eight Hundred Sixty One Only) to 46 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 | 888021413481 | Boggu Maruthi | Lakshmidevi | 91089198535 | Andhra Pragati Grameen bank | APGB0001078 | 69999.00 |
| 2 | 211043434259 | E Suresh | B Chengali | 190410100080553 | Andhra Bank | ANDB0001904 | 74999.00 |
| 3 | 359626668685 | Dommeti Naga Veera Venkata Satyanarayana | Dommeti Jhansi Rani | 257710100018796 | Andhra Bank | ANDB0002577 | 74999.00 |
| 4 | 531416083740 | Tuta Ramesh | Tuta Appalanarasa mma | 32677653689 | State Bank of India | SBIN0001424 | 69999.00 |
| 5 | 785850243687 | Galidevara Venkateswar arao | Galidevara Padmavathi | 32502319791 | State Bank of India | SBIN0002721 | 69999.00 |
| 6 | 823870674721 | Shaik Valli | Shaik Kamarunnisa | 32536613024 | State Bank of India | SBIN0001424 | 69999.00 |
| 7 | 975499921964 | Lanjapalli Satyanarayana | Lanjapalli Lakshmi | 62359727049 | State Bank of Hyderabad | SBIN0021807 | 69999.00 |
| 8 | 219061547068 | Namburi Nagaraju | Namburi Janardhan | 6278147308 | Indian Bank | IDIB000N014 | 69999.00 |
| 9 | 570934060636 | Kumbha Mahalakshmi | Kumbha Rosaiah | 018210100099250 | Andhra Bank | ANDB0000182 | 73906.00 |
| 10 | 822545763243 | Kalavakollu Shrinu | Kalavakollu Madhavi | 043310100082296 | Andhra Bank | ANDB0000433 | 69999.00 |
| 11 | 963007623238 | Shaik Jani Basha | Shaik Khasim Bi | 704810025033137 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 69999.00 |
| 12 | 204931406858 | Banavathu Adhi Lakshmi | Bhanavathu Rambabu | 3973108002810 | Canara Bank | CNRB0003973 | 69999.00 |
| 13 | 274853888344 | VATALA SRINIVASA | VATALA SARASVATHI | 6310440720 | Indian Bank | IDIB000K085 | 69999.00 |

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|------|--------------|--------------------------|-----------------------------|-----------------|-----------------------------|-------------|----------|
| | | RAO | | | | | |
| 14 | 452061240332 | Adachala Narasimharao | Adachala Ramu | 563810110006580 | Bank of India | BKID0005638 | 69999.00 |
| 15 | 513638950086 | Palnati Lakshmanudu | Palnati Kanakamma | 037610100145896 | Andhra Bank | ANDB0000376 | 69999.00 |
| 16 | 202160877469 | SHAIK SHAIKSHAVALI | SHAIK DASTHAGIRI | 194810100031469 | Andhra Bank | ANDB0001948 | 74999.00 |
| 17 | 210839876869 | BANGARAYYA | NARAYANA | 62509367483 | State Bank of Hyderabad | SBIN0021436 | 74999.00 |
| 18 | 275939897073 | Koneti Bhasker | Eddula Nagamma | 109610100029482 | Andhra Bank | ANDB0001096 | 69999.00 |
| 19 | 967230750246 | VELPULA SUNKANNA | VELPULA SRIDEVI | 076210100041891 | Andhra Bank | ANDB0000762 | 69999.00 |
| 20 | 413884829977 | Iragani Vijayamma | Iragani Chandraiah | 5733101005203 | Canara Bank | CNRB0005733 | 69999.00 |
| 21 | 764248436843 | Juturi Prasad | Juturi Chennamma | 561210110007720 | Bank of India | BKID0005612 | 69999.00 |
| 22 | 853165841402 | Talluri Anjali | Talluri Mariyadasu | 474402010009610 | Union Bank of India | UBIN0547441 | 69999.00 |
| 23 | 891279530621 | Vemparala Yedukondalu | Vemparala Nagartm | 19098580408 | Andhra Pragati Grameen bank | APGB0005132 | 69999.00 |
| 24 | 207141025755 | Shaik Shabjan | Shaik Shamila | 013610100093131 | Andhra Bank | ANDB0000136 | 69999.00 |
| 25 | 218246484792 | Jakkula Raja | Jakkula Ramanaiah | 198010100076806 | Andhra Bank | ANDB0000198 | 69999.00 |
| 26 | 501651157157 | Mattigunta Venkateswarlu | MATTIGUNTA CHINNAVENKATAIAH | 91089259691 | Andhra Pragati Grameen bank | APGB0004065 | 69999.00 |
| 27 | 769803097354 | Uppala Niranjan | Uppala Muthyalamm | 090722040002579 | DCCB | APBL0009007 | 69999.00 |

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| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|-------------------------|---------------------------|-----------------|-------------------------|--------------|----------|
| | | | a | | | | |
| 28 | 202248077125 | Batchu Trinadha | Batchu Ramalaxmi | 32278234730 | State Bank of India | SBIN0002719 | 69999.00 |
| 29 | 212245970485 | S M P Rajashakar | Polaki Uma | 73127530737 | AP Grameen Vikas bank | SBIN0RRAPG B | 69999.00 |
| 30 | 932338036946 | KAYALA VASUDEVU | Kayala Jayaprakash | 11665183860 | State Bank of India | SBIN0002695 | 69999.00 |
| 31 | 398244404955 | Majji Naga Raju | Majji Malemma | 34920408874 | State Bank of India | SBIN0018204 | 69999.00 |
| 32 | 760268880581 | Vantari Chitti Babu | Vantari Kanthamma | 36990861498 | State Bank of India | SBIN0018137 | 74999.00 |
| 33 | 827303261610 | geemela sanyasamma | geemela sanyasamma | 36953472815 | State Bank of Hyderabad | SBIN0020485 | 74999.00 |
| 34 | 838828231304 | VANAVADA NARSINGARAO | VANAVADA RAMADEVI | 951595416 | Indian Bank | IDIB000G065 | 69999.00 |
| 35 | 900146943443 | ch gangayya | ch gangayya | 1022207888 | AP Grameen Vikas bank | SBIN0RRAPG B | 69999.00 |
| 36 | 908721143870 | SUNKARA NUKARAJU | SUNKARA GOWRI | 040610100035261 | Andhra Bank | ANDB0000406 | 69999.00 |
| 37 | 956902115796 | Nethitti Sanyasi | Nethitti Krishnaveni | 112410100041387 | Andhra Bank | ANDB0001124 | 69999.00 |
| 38 | 984283403171 | Grandhi Ramarathnavathi | Grandhi Venkata Nookaraju | 11040699407 | State Bank of India | SBIN0000805 | 69999.00 |
| 39 | 276582842852 | Karrothu Bangarraju | Karrothu Bangarraju | 31129167760 | State Bank of India | SBIN0011115 | 74999.00 |
| 40 | 585262126119 | Raparathi Bangarau Raju | Raparathi Satyavathi | 37127072264 | State Bank of India | SBIN0001005 | 69999.00 |
| 41 | 816560366237 | YAMALA | YAMALA | 050110021542147 | Andhra Bank | ANDB000050 | 69999.00 |

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|------|--------------|-----------------------|-----------------------|-----------------|---------------------|-------------|----------|
| | | TIRUPATHI | SUNEETHA | | | 1 | |
| 42 | 823125736226 | Sirapurapu Chandrarao | varri gangabhavan i | 263510100031681 | Andhra Bank | ANDB0002635 | 69999.00 |
| 43 | 205206592883 | Taninki Venkatesh | Taninki Meramma | 025910100280083 | Andhra Bank | ANDB0000259 | 69999.00 |
| 44 | 213317629098 | BURAKAYALA RAVI KIRAN | Burakayala Chinnari | 20332485794 | State Bank of India | SBIN0002735 | 69999.00 |
| 45 | 375290693566 | Naram Nageswararao | Naram Varalakshmi | 098110011007581 | Andhra Bank | ANDB0000981 | 69999.00 |
| 46 | 643839011337 | Arugula Ganapathi | Arugula Satyanarayana | 36496195906 | State Bank of India | SBIN0001437 | 69999.00 |

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 | Zillasamaikya Bheemasevakendram Srikakulam | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 15000.00 | 3 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 15000.00 | 3 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 30000.00 | 6 |
| 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 | 20000.00 | 4 |
| 6 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 20000.00 | 4 |
| 7 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 20000.00 | 4 |
| 8 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 20000.00 | 4 |
| 9 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 20000.00 | 4 |
| 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,KU RNOOL | ANDB0000053 | 10000.00 | 2 |