



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.180-24/SERP/SSU/Claims/2018

Date:09/04/2018

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 4062447.00- 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
486	29/03/2018	5	375000	29/03/2018	ICICR52018032900401081-2
487	29/03/2018	1	200000	29/03/2018	ICICR52018032900401081-3
490	29/03/2018	2	150000	29/03/2018	ICICR52018032900401081-5
495	29/03/2018	12	900000	31/03/2018	ICICR52018033100557636-2
499	31/03/2018	6	450000	31/03/2018	ICICR52018033100557636-5
9479	27/03/2018	18	1350000	29/03/2018	0000524*000040556130-1IC O
9480	27/03/2018	1	37500	29/03/2018	0000524*000040556130-2IC O
9482	27/03/2018	1	75000	29/03/2018	0000524*000040556130-3IC O
9565	28/03/2018	3	225000	31/03/2018	220180331006299851
9880	31/03/2018	4	300000	31/03/2018	220180331007975131

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 53 claims out of 6623 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. 3852447.00 through eFMS to the 53 Nominees Accounts directly after deducting Rs 53 rupees initial paid (@ Rs 1/- per claim) and Rs 210000.00 /- 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. 4062447.00/- (Rupees Fourty Lakh Sixty Two Thousand Four Hundred Fourty Seven Only) to 53 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.

Proc.No.180-24/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	355047072750	Sake Lakshmaiah	Sake Maruthi	37219014934	State Bank of India	SBIN0011124	69999.00
2	366429532362	Kona Palli Naga Mohan Reddy	Krishnamma	91041497018	Andhra Pragati Grameen bank	APGB0001014	69999.00
3	425778406552	Hanumantappa Gari Manjunath	Lakshamma	0142500102662401	Karnataka Bank	KARB0000014	69999.00
4	315344797438	B Sowjanya	B Damodaram	32484361683	State Bank of India	SBIN0015098	69999.00
5	387204948876	K Reddemma	Katta Rajanna Naidu	98077854	Saptagiri Grameen bank	IDIB0SGB001	69999.00
6	607635760838	D Sreeramulu	Depani Shantamma	6317303786	Indian Bank	IDIB000N029	69999.00
7	656001520476	J Viswanadhaiah	J PARIMALA	34716862108	State Bank of India	SBIN0016427	69999.00
8	735816849087	P Munaswamy	P Govindamma	90267627	Saptagiri Grameen bank	IDIB0SGB001	69999.00
9	784495471854	M Ramakrishna	M Sivakumar	6586405814	Indian Bank	IDIB000C070	69999.00
10	802780387015	U Narasimhulu	U Radha	6338933361	Indian Bank	IDIB000K059	69999.00
11	809067172904	Annuri Ramachandra	Annuri Suma	6251935398	Indian Bank	IDIB000S047	69999.00
12	989818273848	Derangula Ramoorthy	Krishnamma	35403997	Saptagiri Grameen bank	IDIB0SGB001	69999.00
13	510171438984	Donipati Satyanarayana	Donipati Satyavathi	55260100002245	Bank of Baroda	BARB0CHEYYU	69999.00
14	662940583544	Mariseti Durgababu	Marishetti Ramanamma	053001000015847	Indian Overseas Bank	IOBA0000530	69999.00
15	784785599396	SEERAM VARAHALABABU	Seeram Bhavani	37227153923	State Bank of India	SBIN0002750	69999.00
16	594308782555	Anekalla Srinivasa Reddy	Anekalla Sambarajyam	706610100029686	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
17	608186889341	Gunji Anjaneyulu	Gunji Parvathi	150510021000914	Andhra Bank	ANDB0001505	69999.00
18	692355706924	Jetti Bhaskra Rao	Jetti Puspavathi	34362149617	State Bank of India	SBIN0007084	69999.00
19	799050737029	Srirama Baburao	Sriramu Eeswaramma	30590026747	State Bank of India	SBIN0002701	69999.00
20	251399281655	PASEM VENKATESWARA RAO	PASEM BHARATHI	548434571	Indian Bank	IDIB000K085	69999.00
21	304342090206	Yerragunta Venkateswara Rao	Yerragunta Srikanth	330102010005346	Union Bank of India	UBIN0533017	69999.00
22	445192611995	Shankarasetti Ashok	Shankarasetti Dhanamma	33041835880	State Bank of India	SBIN0004826	69999.00
23	545175780587	Jannu Veera Mohan Rao	Jannu Savithamma	569110110006016	Bank of India	BKID0005691	69999.00

Proc.No.180-24/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
24	649360933986	Kodali Ankineedu	Kodali Nancharamma	330002010916573	Union Bank of India	UBIN0533009	74999.00
25	771696073876	KASANI RAMARAO	Kasani Nancharamma	35900557	Saptagiri Grameen bank	IDIB0SGB001	69999.00
26	850321906976	Bhikshala Tirupatyaya	Bhikshala Dhanamma	025710100032352	Andhra Bank	ANDB0000257	69999.00
27	948144869949	Goripartti Govinda Rajulu	Goripartti Govinda Rajulu	37158404829	State Bank of India	SBIN0021501	37499.00
28	968855914180	PAMARTHI NELABALUDU	PAMARTHI SARASWATHI	154210100031496	Andhra Bank	ANDB0001542	69999.00
29	250778901698	C Narasanna	Chilaka Narasamma	260101000003437	Indian Overseas Bank	IOBA0002601	69999.00
30	375143946268	Bandi Kasi Subramanyam	Bandi Subbadu	33114857780	State Bank of India	SBIN0000883	74999.00
31	498256833064	S GOPAL REDDY	S Manjula	91084048970	Andhra Pragati Grameen bank	APGB0003093	74999.00
32	537144161078	S Moienuddin	S Alla Bee	33732210053372	Syndicate Bank	SYNB0003373	74999.00
33	836171068553	Budala Aseerwadam	Budala Chinna Mariyamma	36672250060570	Syndicate Bank	SYNB0003667	69999.00
34	238800649045	PADAMUTHUM VENKATAIAH	DONEPARTHI MAHALAKSHMAMMA A	91043966895	Andhra Pragati Grameen bank	APGB0004025	69999.00
35	507018771020	Gorriparthi Penchamma	Gorriparthi Prasad	198010100089244	Andhra Bank	ANDB0001980	69999.00
36	670533365342	KATEPALLI RAMANAIAH	Katepalli Bharathi	102510100118315	Andhra Bank	ANDB0001025	69999.00
37	420794946380	Lolugu Sankar Rao	Lolugu Jyothi	37317579788	State Bank of India	SBIN0001006	194999.00
38	793323735824	NUKALA LINGA RAJU	NUKALA NARAYANAMMA	32708160861	State Bank of India	SBIN0015307	74999.00
39	332420624116	Gara Raju	Gara Lakshmi Devi	621561744	Indian Bank	IDIB000N126	69999.00
40	789858174144	Manabala Demullu	Manabala Appala Narasa	73109927098	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
41	281347065442	Buridi Swami Naidu	Buridi Venu	1497155000023599	Karur Vysya Bank	KVBL0001497	74999.00
42	727257596272	Midathana Appalanarayana	Midathana Chinnamma	34641617829	State Bank of India	SBIN0001585	69999.00
43	732485235524	BELLANA GUMPA SWAMI	BELLANA GOWRISWARI	042310021002647	Andhra Bank	ANDB0000423	74999.00
44	833048597391	Yamala Kiran Kumar	Yamala Parvathi	30856357953	State Bank of India	SBIN0002754	74999.00

Proc.No.180-24/SERP/Insurance/Claims/2018
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
45	344571522971	Goonda Venkatadri	Goonda Kumari	36556490472	State Bank of India	SBIN0007269	69999.00
46	573249502093	Yandra Venkata Ramana	Yandra Dhanalakshmi	32180911510	State Bank of India	SBIN0003362	69999.00
47	575771162665	Pithani Sakthi Raju	Pithani Lakshmi	027810023000064	Andhra Bank	ANDB0000278	69999.00
48	730098826348	Alamanda Anand Kumar	Alamanda Baby	401001231001564	Vijaya Bank	VIJB0004010	74999.00
49	830528523360	VENDETI SIVA	VENDETI RAMANA	027910100038833	Andhra Bank	ANDB0000279	69999.00
50	911763992741	Allam Veerraju	Allam Nagamani	329502011006421	Union Bank of India	UBIN0532959	69999.00
51	585832312350	Eadagotu Venkateshu	Eadagotu Srinivasulu	34546490183	State Bank of India	SBIN0003288	74999.00
52	774036312422	Chavva Sowdhamani	Chavva Nagarjuna Reddy	30182364353	State Bank of India	SBIN0000989	69999.00
53	874263452528	Modepalli Subbarayadu	Modepalli Sobharani	19036019749	Andhra Pragati Grameen bank	APGB0002122	69999.00

Proc.No. 180-24/SERP/Insurance/Claims/2018
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	5000.00	1
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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000.00	3
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	25000.00	5
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	35000.00	7
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	5000.00	1
9	Zilla Samakhya Callcenter Sprr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00	3
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	45000.00	9
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	10000.00	2
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	15000.00	3
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	5000.00	1