



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.872-45/SERP/SSU/Claims/2018

Date:01 /03/2018

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 1237772.00– 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 |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 125 | 24/07/2017 | 1 | 30000 | 25/07/2017 | 0000103*000030030244-14*L |
| 1667 | 18/05/2017 | 1 | 30000 | 22/05/2017 | 0000524*0524062251700072* |
| 2071 | 29/05/2017 | 1 | 30000 | 31/05/2017 | 92017053105240003 |
| 2633 | 09/06/2017 | 1 | 30000 | 14/06/2017 | 0000524*0524061461700040* |
| 353 | 05/01/2018 | 1 | 200000 | 06/01/2018 | ICICR52018010600788195 |
| 388 | 05/02/2018 | 21 | 750204 | 07/02/2018 | 0006306*000040076037*C |
| 396 | 09/02/2018 | 1 | 34754 | 09/02/2018 | ICICR52018020900497753-11 |
| 402 | 16/02/2018 | 1 | 36329 | 16/02/2018 | ICICR52018021600406568-1 |
| 415 | 22/02/2018 | 1 | 36516 | 23/02/2018 | ICICR52018022300409730-1 |
| 4259 | 29/11/2017 | 1 | 30000 | 01/12/2017 | 0000524*000020757010-2IC O |
| 7423 | 06/02/2018 | 1 | 30000 | 08/02/2018 | 22018020800629803 |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 31 claims out of 59327 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. 1142772.00 through eFMS to the 31 Nominees Accounts directly after deducting Rs 31 rupees initial paid (@ Rs 1/- per claim) and Rs 95000.00 /- 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. 1237772.00/- (Rupees Twelve Lakh Thirty Seven Thousand Seven Hundred Seventy Two Only) to 31 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. 872-45/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| S/no | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|--------------------------|---------------------------|------------------|-----------------------------|-------------|----------|
| 1 | 669377889490 | K Lakshmidevi | Karamthoti Balu Naik | 91018228099 | Andhra Pragati Grameen bank | APGB0001028 | 28806.00 |
| 2 | 810451655599 | Thippamma | P Leelavathi | 4892500103598101 | Karnataka Bank | KARB0000489 | 31842.00 |
| 3 | 275437911907 | G Jayalakshamma | G Narayana | 6089533374 | Indian Bank | IDIB000R030 | 36865.00 |
| 4 | 873922598800 | V Subbamma | V Anusha | 37096433508 | State Bank of India | SBIN0012725 | 31893.00 |
| 5 | 443647883987 | Palepu Sravanthi | Palepu Dharmarao | 032801000074213 | Indian Overseas Bank | IOBA0000328 | 26462.00 |
| 6 | 461351856279 | Pithani Chandravathi | Pitani China Venkatrao | 011010100038860 | Andhra Bank | ANDB0000110 | 31894.00 |
| 7 | 478389487803 | Chelle Ratna Siromani | Kollapu Gangadhar Ramarao | 11351565663 | State Bank of India | SBIN0002711 | 36899.00 |
| 8 | 673622241194 | Seelam Chinnithalli | Seelam Rajesh | 6523671960 | Indian Bank | IDIB000T138 | 36015.00 |
| 9 | 720738399933 | Molugu Chandrarao | Molugu Bullamma | 520101250113447 | Corporation Bank | CORP0003108 | 24999.00 |
| 10 | 992230442534 | murram peda Bulliyamma | Murram Chinnalu Dora | 328702010193945 | Union Bank of India | UBIN0532878 | 30515.00 |
| 11 | 506180240177 | Shaik Nurjahan | Shaik Mabusubhani | 1313101020823 | Canara Bank | CNRB0001313 | 32525.00 |
| 12 | 670241467706 | Tokkudubiyapu Sundararao | DAIVA KUMARI T | 20364812873 | State Bank of India | SBIN0003724 | 24999.00 |
| 13 | 963795221649 | Devabakthuni Satyavani | Thammisetti Usharani | 071410100072323 | Andhra Bank | ANDB0000714 | 36328.00 |
| 14 | 570603676463 | TEPPALI VENUGOPALU | TEPPALI MADAN KUMAR | 029410100101962 | Andhra Bank | ANDB0000294 | 24999.00 |
| 15 | 814385166780 | Dasari Maddileti | Dasari Mallikarjuna | 33932200004182 | Syndicate Bank | SYNB0003393 | 29999.00 |
| 16 | 827735511581 | BEG HASIF BAIG | BEG HASINA | 065210100288739 | Andhra Bank | ANDB0000652 | 24999.00 |
| 17 | 205812540546 | Thanneeru Ankamma | Thanneeru Sivashankar | 36622200212200 | Syndicate Bank | SYNB0003662 | 28103.00 |
| 18 | 302252421173 | Kunchala Narasamma | Kunchala Subba Rao | 36622200020384 | Syndicate Bank | SYNB0003703 | 30602.00 |
| 19 | 825179376668 | Gorintla Yogeswaramma | Gorintla Radhakrishna | 91087606412 | Andhra Pragati Grameen bank | APGB0005169 | 36515.00 |
| 20 | 260646634286 | null | Thoppani Sravani | 34632210039268 | Syndicate Bank | SYNB0003463 | 24999.00 |
| 21 | 316674145605 | Badi Suramma | Badi Paparao | 73119461648 | AP Grameen Vikas bank | SBIN0RRAPGB | 36157.00 |
| 22 | 416483816047 | ksniti bhanumathi | kaniti purushottam | 73110464987 | AP Grameen Vikas bank | SBIN0RRAPGB | 31919.00 |
| 23 | 864774313398 | Labba Laxmi | Labba Vasu | 32788862493 | State Bank of India | SBIN0002726 | 29753.00 |
| 24 | 926972164699 | Kanugula | Kanugula | 20215715531 | State Bank of India | SBIN0016327 | 36006.00 |

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|------|--------------|---------------------------|---------------------------|-----------------|-----------------------------|-------------|-----------|
| | | Jayamma | Dharmarao | | | | |
| 25 | 668997824834 | Govada Ramana | KANNATALLI GOVADA | 37317746435 | State Bank of India | SBIN0009389 | 194999.00 |
| 26 | 363848536109 | Gudisi Simhachalam | GUSIDI PYDITALLI | 15392191007053 | Oriental Bank of Commerce | ORBC0101539 | 37751.00 |
| 27 | 605556710858 | Buditi Suramma | Buditi appalawaminaidu | 32327381147 | State Bank of India | SBIN0006525 | 35986.00 |
| 28 | 937659695592 | Mopada Yellamma | Mopada Narayana | 112801000004803 | Indian Overseas Bank | IOBA0004010 | 32269.00 |
| 29 | 654423907488 | MANDEM RAVANAMMA | MANDEM OBULESU | 91085039135 | Andhra Pragati Grameen bank | APGB0002092 | 31551.00 |
| 30 | 746461036402 | A Mallakka | Arigela Ram Babu | 31962200084820 | Syndicate Bank | SYNB0003196 | 36847.00 |
| 31 | 771237723787 | Santi Venkata Subbamma | Santi Venkatesh | 32292250010111 | Syndicate Bank | SYNB0003229 | 29276.00 |

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 | 10000.00 | 2 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 5000.00 | 1 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 5000.00 | 1 |
| 4 | ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA | 144010100004951 | Andhra Bank | COLLECTORATE BRANCH KAKINADA | ANDB0001440 | 20000.00 | 4 |
| 5 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 10000.00 | 2 |
| 6 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 10000.00 | 2 |
| 7 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 5000.00 | 1 |
| 8 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 5000.00 | 1 |
| 9 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 5000.00 | 1 |
| 10 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBIN0020992 | 10000.00 | 2 |
| 11 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KU RNOOL | ANDB0000053 | 10000.00 | 2 |