



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. No203-13/SERP/SSU/Claims/2017

Date: 05/03/2017

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 1889937.00– 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
22562	04/11/2016	108	3240000	08/11/2016	0000524*05240608B1600052*
22913	07/11/2016	128	3840000	08/11/2016	0000524*05240608B1600053*
23017	07/11/2016	109	3270000	10/11/2016	0000524*05240610B1600111*
23272	12/11/2016	420	12600000	15/11/2016	0000524*05240615B1600048*
23325	16/11/2016	182	5460000	16/11/2016	0000524*05240616B1600049*
23375	16/11/2016	244	7320000	17/11/2016	0000524*05240617B1600033*
23400	17/11/2016	270	8100000	19/11/2016	0000524*05240619B1600082*
23491	19/11/2016	220	6600000	22/11/2016	0000524*05240622B1600044*
23649	22/11/2016	142	4260000	24/11/2016	0000524*05240624B1600034*
23774	26/11/2016	494	14820000	30/11/2016	0000524*05240630B1600018*
23782	27/11/2016	290	8700000	28/11/2016	0000524*05240628B1600121*
24239	06/12/2016	257	7710000	08/12/2016	0000524*05240607C1600245*
24262	06/12/2016	255	7650000	09/12/2016	0000524*05240608C1600054*
24691	15/12/2016	198	5940000	20/12/2016	0000524*05240620C1600197*
24774	16/12/2016	222	6660000	20/12/2016	0000524*05240620C1600243*
24959	20/12/2016	512	15360000	05/01/2017	0000524*0524060511700059*
25047	22/12/2016	467	14010000	23/12/2016	0000524*05240623C1600070*
25137	24/12/2016	589	17670000	27/12/2016	0000524*05240626C1600059*
25357	29/12/2016	313	9390000	29/12/2016	0000524*05240629C1600032*

25420	29/12/2016	196	5880000	30/12/2016	0000524*05240630C1600191*
25630	04/01/2017	523	15690000	05/01/2017	0000524*0524060511700078*
25792	07/01/2017	233	6990000	11/01/2017	0000524*0524061011700145*
25978	12/01/2017	605	18150000	12/01/2017	0000524*0524061211700306*
26106	16/01/2017	121	3630000	17/01/2017	0000524*0524061711700018*
26238	18/01/2017	399	11970000	20/01/2017	0000524*0524061911700021*
26291	20/01/2017	168	5040000	24/01/2017	0000524*0524062311700048*
26391	23/01/2017	347	10410000	24/01/2017	0000524*0524062411700040*
26442	24/01/2017	316	9480000	25/01/2017	0000524*0524062511700085*
26458	25/01/2017	117	3510000	25/01/2017	0000524*0524062511700086*
26491	25/01/2017	270	8100000	27/01/2017	0000524*0524062711700059*
26600	28/01/2017	15	450000	31/01/2017	0000524*0524063111700135*
26658	30/01/2017	38	1140000	01/02/2017	0000524*0524063111700072*
26730	01/02/2017	175	5250000	02/02/2017	0000524*0524060221702278*
26807	02/02/2017	309	9270000	03/02/2017	0000524*0524060321700072*
26846	03/02/2017	25	750000	06/02/2017	0000524*0524060621700079*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 63 claims out of 13064 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. 1804937.00 through eFMS to the 63 Nominees Accounts directly after deducting Rs 63 rupees initial paid (@ Rs 1/- per claim) and Rs 85000.00 /- 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. 1889937.00/- (Rupees Eighteen Lakh Eighty Nine Thousand Nine Hundred Thirty Seven Only) to 63 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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	253469928634	V. Narasimhulu	Valipi Venkatalakshmi	762267912	Indian Bank	IDIB000M001	29999.00
2	724471887304	G Raveendra	G Malamma	32941151690	State Bank of India	SBIN0014169	24999.00
3	246205453800	Nagam Saibaba	Nagam Gangabhavan i	947073507	Indian Bank	IDIB000T162	29999.00
4	257292179231	Guttula Yedukondalu	Guttula Nagamani	044010100124361	Andhra Bank	ANDB0000440	24999.00
5	410545464515	YAADAM BEEMUDU	Yadam Sujatha	265910100019218	Andhra Bank	ANDB0002659	29999.00
6	534199178978	Tiridi Sattibabu	Tiridi Satyvathi	32622250010906	Syndicate Bank	SYNB0003262	29999.00
7	643418458135	Malireddy Venkatrao	Malireddy Paparao	20252640499	State Bank of India	SBIN0015527	29999.00
8	731333487631	Dhosuri Ramalakshmi	954137123923	713010031071888	Chaitanya Godavari Grameen Bank	ANDB0007999	29999.00
9	762911054603	Angani Ramaraju	Angani Dhana Kumari	143910100080474	Andhra Bank	ANDB0001439	24999.00
10	254382947532	Ravipati Koteswarama	Ravipati Mallikharjuna Rao	98470100004461	Bank of Baroda	BARB0NADEND	29999.00
11	234870720476	Gorkipudi Mariyamma	Gorkipudi Chanti	20178861785	State Bank of India	SBIN0005812	29999.00
12	246090042013	Vemulamada Mohan Rao	Vemulamada Lakshmi	62404781799	State Bank of Hyderabad	SBHY0021421	29999.00
13	267457098528	Lalam Nagalakshmi	Lalam Mohana	160910100021338	Andhra Bank	ANDB0001609	29999.00
14	306135443812	Sangapalli Rama	Sanagapalli Karthik	50012353371	Saptagiri Grameen bank	IDIB0SGB001	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Krishna					
15	306674264132	Nadella Siva Nageswara Rao	Nadella Siva Naga Mani	090410100013612	Andhra Bank	ANDB0000904	24999.00
16	343382721901	Shaik Hussain Bee	Shaik Moulabi	063822010006570	DCCB	APBL0006038	29999.00
17	365944211890	Angirekula Gopiraju	Angirekula Sivaparvathi	62042503050	State Bank of Hyderabad	SBHY0020397	29999.00
18	387482532096	Kollipaka Venkatrao	Kollipaka Parvathi	20117706617	State Bank of India	SBIN0000889	24999.00
19	412075245807	Godavalli Nagendramma	Godavalli Anjaneyulu	038810100142996	Andhra Bank	ANDB0000388	29999.00
20	415166678939	Adhivishnu Durga Prasad	Adhivishnu Sri Ramalakshmi	131710100036543	Andhra Bank	ANDB0000606	29999.00
21	433906986396	Chintala Namcharaiah	Chintala Kotamma	000310100059225	Andhra Bank	ANDB0000003	29999.00
22	474292682543	Sanka Bhavani	Sanka Venkata Siva Prasad	11354551782	State Bank of India	SBIN0000794	24999.00
23	513546386455	Mohammed Abdul Sattar	Mohammad Noorunnisa	62496423236	State Bank of Hyderabad	SBHY0020515	29999.00
24	542147372125	Shaik Saida	Shaik Vahida	32616171164	State Bank of India	SBIN0000794	29999.00
25	637170593514	Chavadam Konda	Chavadam Mangamma	6453060696	Indian Bank	IDIB000N068	29999.00
26	690436457065	Katuri Kumari	Katuri Suvarna Rao	50012817642	Saptagiri Grameen bank	IDIBOSGB001	29999.00
27	717049150193	Krovi Chennakesavarao	Krovi Seshu Kumari	061110100171697	Andhra Bank	ANDB0000611	29999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
28	720709137269	Punnamala Jaya Babu	Punnamala Nageswarara o	32502010021670	Syndicate Bank	SYNB000375 0	29999.00
29	752405099854	Koppada Venkata Narayana	Koppada Naga Veni	50003716632	Saptagiri Grameen bank	IDIBOSGB00 1	24999.00
30	844812249230	Kutaadi Kanakavali	Kuthadi Suresh	635002010002818	Union Bank of India	UBIN056350 1	29999.00
31	896342433229	Kothurthi Tirumala Rao	Kothurthi Suraj Kumar	35387024147	State Bank of India	SBIN0000874	24999.00
32	908306120428	Bilugudi Nirmala	Bilugudi Bhagyamma	11665056365	State Bank of India	SBIN0007531	29999.00
33	436230755956	Siddavatam Padmavathi	SIDDAVATAM ARUNA	267610100020940	Andhra Bank	ANDB000267 6	24999.00
34	527044934614	BAPULADOD DY MUNNA SAHEB	BAAPULADOD DY MAHABOOB BEE	91079102142	Andhra Pragati Grameen bank	APGB000303 0	29999.00
35	690364150744	SHAIK KHASIM SAHEB	Shaik Khairun Be	32828780152	State Bank of India	SBIN0014837	29999.00
36	970005815964	Shaik Usenmiyya	SHAIK MOHABBI	19107538121	Andhra Pragati Grameen bank	APGB000306 2	29999.00
37	235427126121	Shaik Allabakshu	Shaik Mahaboob Jani	62382505947	State Bank of Hyderabad	SBHY002120 2	29999.00
38	246753274835	Mekala Krishnaiah	Mekala Prasanna	91080985326	Andhra Pragati Grameen bank	APGB000401 0	29999.00
39	252230850840	KAVITHALAM KUPPAIAH	KAVITHALAM ESWARAMMA	91068718120	Andhra Pragati Grameen bank	APGB000400 2	24999.00
40	298899542487	Syed Madar	Shaik	91081294204	Andhra Pragati Grameen	APGB000410	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Bee	Sheharise		bank	1	
41	389192926359	Mekala Venkatarama naiah	Mekala Venkata Seshamma	91006685785	Andhra Pragati Grameen bank	APGB0004035	29999.00
42	456954224946	Chouturi Pedapenchalaiah	CHOUTURI ANKAMMA	34912250018079	Syndicate Bank	SYNB0003501	29999.00
43	492822752109	CHEEDARLA SRINIVASULU	CHEEDARLA NAGANIRMALA	070110025000117	Andhra Bank	ANDB0000701	24999.00
44	493027149605	Kurocheti Sreenivasulu	Guntakovula Vasantha	31053080008	State Bank of India	SBIN0001163	24999.00
45	501244359523	Doragarla Chinna Ankaiah	Doragarla Ankoji	34842200069403	Syndicate Bank	SYNB0003484	24999.00
46	542836284655	Gangineni Venkata Subbaiah	Gangineni Mamatha	62491975703	State Bank of Hyderabad	SBHY0020980	29999.00
47	598248500139	VAPPATHOTTI JANARDHAN	VAPPATHOTTI PEDHARAMA NAMMA	411901011003740	Vijaya Bank	VIJB0004119	29999.00
48	700898215455	SADARI KRISHNAMMA	SADARI KAILASAM	32502311544	State Bank of India	SBIN0015098	29999.00
49	710879140749	DASARI MALYADRI	DASARI SUBHASHINI	34912200110630	Syndicate Bank	SYNB0003491	24999.00
50	909785504738	Sonagiri Venkateswarlu	Sonagiri Seenaiah	401701011004599	Vijaya Bank	VIJB0004017	29999.00
51	914528251322	Manikala	Manikala	35072200070575	Syndicate Bank	SYNB000350	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Melakamma	Melakamma			7	
52	239174414520	Pangi Vijayakumari	PANGI SIVA KRISHNA	405401011005183	Vijaya Bank	VIJB0004054	29999.00
53	268247629436	ANKAMREDDI ANANTHA LAKSHMI	ANKAMREDDI APPALA NAIDU	73128610283	AP Grameen Vikas bank	SBINORRAPG B	29999.00
54	513279805198	Pangi Krishna	Pangi Nookalamma	73002337430	AP Grameen Vikas bank	SBINORRAPG B	29999.00
55	552226050935	MUGADA THIRUPATHIR AO	Mugada Bharathi	219601000004777	Indian Overseas Bank	IOBA0002196	29999.00
56	613443703791	Sabbavarapu Srinivas	Sabbavarapu Suramma	33586896649	State Bank of India	SBIN0014508	29999.00
57	894436702411	Gonnabathhula Mariniyya	Gonnabathhula Lakshmi	142610100096314	Andhra Bank	ANDB0001426	24999.00
58	291622044379	Potnuru Chandraiah	Potnuru Lakshmi	73060681521	AP Grameen Vikas bank	SBINORRAPG B	29999.00
59	573198682808	DEESARI SRIDHAR	Deesari Appanna Dora	077810100239308	Andhra Bank	ANDB0000778	29999.00
60	399459302928	Muthina Srinivasa Rao	Muthina Ratna Kumari	013810015100060	Andhra Bank	ANDB0000138	29999.00
61	658753962530	Bodika Chukamma	Bodika Venkateswararao	064510021000571	Andhra Bank	ANDB0000645	29999.00
62	752518448378	Namala Maramma	Namala Subbarao	33071386430	State Bank of India	SBIN0005694	29999.00
63	567056219904	Muniskar Leelavathi Bai	Muniskar Harshavardhan Rao	36575307395	State Bank of India	SBIN0000977	29999.00

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	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
3	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	25000.00	5
4	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	35000.00	7
5	Zillasamakhya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
6	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1