



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.203-14/SERP/SSU/Claims/2017

Date:06 /03/2017

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 2309923.00– 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
22406	03/11/2016	80	2400000	07/11/2016	0000524*05240607B1600102*
22562	04/11/2016	108	3240000	08/11/2016	0000524*05240608B1600052*
22708	05/11/2016	49	1470000	07/11/2016	0000524*05240607B1600092*
23017	07/11/2016	109	3270000	10/11/2016	0000524*05240610B1600111*
23272	12/11/2016	420	12600000	15/11/2016	0000524*05240615B1600048*
23274	12/11/2016	87	2610000	15/11/2016	0000524*05240615B1600050*
23276	13/11/2016	514	15420000	15/11/2016	0000524*05240615B1600052*
23282	15/11/2016	127	3810000	16/11/2016	0000524*05240616B1600047*
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*05240619B160

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
					0082*
23417	17/11/2016	30	900000	18/11/2016	0000524*05240618B1600067*
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*
24262	06/12/2016	255	7650000	09/12/2016	0000524*05240608C1600054*
24288	07/12/2016	48	1440000	12/12/2016	0000524*05240609C1600057*
24691	15/12/2016	198	5940000	20/12/2016	0000524*05240620C16000197*
24877	17/12/2016	172	5160000	20/12/2016	0000524*05240620C16000238*
24937	19/12/2016	450	13500000	20/12/2016	0000524*05240620C16000246*
25047	22/12/2016	467	14010000	23/12/2016	0000524*05240623C16000070*
25137	24/12/2016	589	17670000	27/12/2016	0000524*05240626C16000059*
25157	24/12/2016	208	6240000	28/12/2016	0000524*05240628C16000046*
25196	26/12/2016	283	8490000	27/12/2016	0000524*05240627C16000045*
25225	27/12/2016	190	5700000	28/12/2016	0000524*05240628C16000044*
25357	29/12/2016	313	9390000	29/12/2016	0000524*05240629C16000032*
25420	29/12/2016	196	5880000	30/12/2016	0000524*05240630C160000191*
25488	30/12/2016	96	2880000	31/12/2016	0000524*05240631C160003026*
25630	04/01/2017	523	15690000	05/01/2017	0000524*05240605117000078*
25792	07/01/2017	233	6990000	11/01/2017	0000524*052406101170000145*
25978	12/01/2017	605	18150000	12/01/2017	0000524*052406121170000306*
26026	12/01/2017	115	3450000	13/01/2017	0000524*052406131170000047*
26189	17/01/2017	116	3480000	18/01/2017	0000524*052406181170

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
					0048*
26258	19/01/2017	263	7890000	24/01/2017	0000524*052406231170 0052*
26291	20/01/2017	168	5040000	24/01/2017	0000524*052406231170 0048*
26318	21/01/2017	156	4680000	24/01/2017	0000524*052406231170 0055*
26391	23/01/2017	347	10410000	24/01/2017	0000524*052406241170 0040*
26442	24/01/2017	316	9480000	25/01/2017	0000524*052406251170 0085*
26458	25/01/2017	117	3510000	25/01/2017	0000524*052406251170 0086*
26553	27/01/2017	279	8370000	31/01/2017	0000524*052406311170 0136*
26807	02/02/2017	309	9270000	03/02/2017	0000524*052406032170 0072*
26847	03/02/2017	224	6720000	06/02/2017	0000524*052406062170 0080*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 77 claims out of 13141 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. 2174923.00 through eFMS to the 77 Nominees Accounts directly after deducting Rs 77 rupees initial paid (@ Rs 1/- per claim) and Rs 135000.00 /- 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. 2309923.00/- (Rupees Twenty Three Lakh nine Thousand Nine Hundred Twenty Three Only) to 77 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

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	376838656458	Boya Venugopal	Boya Deepthi	32847243568	State Bank of India	SBIN0010659	29999.00
2	661903602969	Gunnam Baburao	Gunnam Nagamani	030600101010498	Corporation Bank	CORP0000306	24999.00
3	371086521265	Talupula Anjamma	Talupula Mankalaiah	024310100050437	Andhra Bank	ANDB0000243	24999.00
4	391061737724	Talluri Sarath Kumar	Kandlakuntla Nayomi	50364960215	Allahabad Bank	ALLA0210216	24999.00
5	445527309499	Shaik Rabiya	Shaik Shahidun	33574758863	State Bank of India	SBIN0002706	29999.00
6	585644002187	Shaik Mahaboob Subhani	Shaik Mabula	32762250008111	Syndicate Bank	SYNB0003276	24999.00
7	642942933699	Chitumuri Nageswararao	Parvathi Chitumuri	34412614988	State Bank of India	SBIN0011095	29999.00
8	773972247244	Jampani Somaiah	Jampani Sridevi	704910025000465	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
9	985523741074	Grandhi Tulasiram	Grandhi Uma Maheswari	122500101003635	Corporation Bank	CORP0001225	29999.00
10	256273405435	Parise Amrutha Gangadhara Rao	Althi Margarate	62503174088	State Bank of Hyderabad	SBHY0021423	29999.00
11	376173167967	Shaik Mohammad Rafi	Shaik Guzzar	50012379741	Saptagiri Grameen bank	IDIB0SGB001	29999.00
12	585402493600	Dasi Marthamma	Dasari Sundar Kumar	50014001484	Saptagiri Grameen bank	IDIB0SGB001	29999.00
13	880713295770	Ede Jaganmohana	Ede Mani	62285577832	State Bank of Hyderabad	SBHY0021307	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Rao					
14	280116260469	Shaik Masoom Bee	Shaikh Mahaboob Bashaa	32811905503	State Bank of India	SBIN0000883	29999.00
15	290508638941	GOLLA ERANNA	GOLLA CHIRANJEEVI	36575660658	State Bank of India	SBIN0014378	29999.00
16	315319916696	GOLLA RAMUDU	Golla Venamma	0846108015946	Canara Bank	CNRB0000846	29999.00
17	362285324653	PIKKALA BADESAHEB	PIKKALA SHANKARAMA	33782200036771	Syndicate Bank	SYNB0003378	29999.00
18	388319877657	D SUNKANNA	D Samakka	32771857266	State Bank of India	SBIN0008494	29999.00
19	418902246793	Koppula Chinna Seela Reddy	Koppula Saraswathi	34669428014	State Bank of India	SBIN0003731	29999.00
20	462481060666	DUDEKULA FATHIMA	d reshma	1679101010955	Canara Bank	CNRB0001679	29999.00
21	502933249259	Bingi Viramma	Bangi Kodela Veerabhadru du	011110011034547	Andhra Bank	ANDB0000111	29999.00
22	525471172070	Jangam Virupakshamma	Ramalingayya B S	37322210005171	Syndicate Bank	SYNB0003732	29999.00
23	541427110459	ULIDRA PEDDA ERAMMA	ULIDRA VEERESH	33908028477	State Bank of India	SBIN0000801	29999.00
24	544543502782	Perika Suresh	P Sugunamma	33672953737	State Bank of India	SBIN0012909	29999.00
25	611604326088	Bobbe Venkateswarlu	Bobbe Malamma	19099522977	Andhra Pragati Grameen bank	APGB0003047	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
26	635601142049	PINJARI BADE SAHEB	PINJARI MASTHANAM MA	19102051542	Andhra Pragati Grameen bank	APGB000317 1	29999.00
27	669846458305	VANGALA JAYAMMA	VANGLA RAGHAVA REDDY	31567821965	State Bank of India	SBIN0000883	29999.00
28	718474773720	MADUGUNDU SOMESH	MADUGUNDU GOPINATH	20112948880	State Bank of India	SBIN0002743	29999.00
29	746629929576	KURUVA SUNKANNA	KURUVA NARASHIMHU LU	33860506885	State Bank of India	SBIN0000981	29999.00
30	762838849597	CHAKALI LINGANNA	CHAKALI NARSAMMA	34628858294	State Bank of India	SBIN0003733	29999.00
31	942838708629	NADIMINTI YERRANNA	NADIMINTI RANGAMA	19102114152	Andhra Pragati Grameen bank	APGB000317 1	29999.00
32	962352538642	GOLLA.RATH NAMMA	Golla Malleswaram ma	91039345671	Andhra Pragati Grameen bank	APGB000307 1	24999.00
33	993416184726	LINGAM DINNE RAMALINGAM	Chakali Yellamma	33832210082053	Syndicate Bank	SYNB000338 3	24999.00
34	269770435223	Jonnalagadda Suvatha	Gella Samiyelu	33200631955	State Bank of India	SBIN0003176	29999.00
35	278207377586	Dokka Yakobu	Dokka Kalagamma	35010100006687	Bank of Baroda	BARBOCHIRA L	29999.00
36	352795885448	DARSHANAM TIRUMALAMM A	DARSHANAM RUBENU	91001155253	Andhra Pragati Grameen bank	APGB000504 6	24999.00
37	419495981580	Nelapati Malakondaiah	Nelapati Lakshmidivi	33087117594	State Bank of India	SBIN0005878	29999.00
38	439382643746	Potina Singamma	Potina Nageswara	033210100000441	Andhra Bank	ANDB000033 2	29999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Rao				
39	571357913666	Maddu Ramachandraiah	Maddu Narasamma	561110110018415	Bank of India	BKID0005611	29999.00
40	646480964723	Indla Venkatrao	Indla Veeranjanyulu	002710100088634	Andhra Bank	ANDB0000027	24999.00
41	710625161346	Garnepudi Besalelu	Garnapudi Suhasini	91082690614	Andhra Pragati Grameen bank	APGB0005106	24999.00
42	780779984121	Sole Veluma Priyadarsini	Avuluri Kumar	30966235409	State Bank of India	SBIN0003728	29999.00
43	823656848141	Darla Vijayamma	Darla Chinna Nasaraiah	36572248693	State Bank of India	SBIN0003728	24999.00
44	923556787831	Darsi Nageswararao	Darsi Venkata Krishnam	34420708003	State Bank of India	SBIN0003719	24999.00
45	969690154739	Sayyad Khadar Basha	Syed Rajiya	32659613692	State Bank of India	SBIN0004916	24999.00
46	215029204322	RAYANI DASARADHA RAMAIAH	Rayani Yamuna	19142543140	Andhra Pragati Grameen bank	APGB0004043	24999.00
47	293261990672	BATHINA ADEMMA	BATHINA SUBBARAMAIAH	91082184041	Andhra Pragati Grameen bank	APGB0004017	24999.00
48	442284090660	Madala Venkateswarlu	Madhala Venkata Charan Kumar	31584950354	State Bank of India	SBIN0003177	24999.00
49	494851691809	BANDILI MASTHANAIAH	BANDILI RAGAMMA	19065586249	Andhra Pragati Grameen bank	APGB0004003	24999.00
50	869476059527	Leburu	Leburu	36387032037	State Bank of India	SBIN0003719	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Yedukondalu	Sujatha				
51	888246953901	SAPALA ADILAKSHMI	Paapala Guravamma	6296678462	Indian Bank	IDIB000N127	29999.00
52	897103969161	THOTA PADMA	THOTA RAVEENDRA	91077950922	Andhra Pragati Grameen bank	APGB000411 8	24999.00
53	489403191421	Peerakatla Pothayya	Peerakatla Polamma	094610100040111	Andhra Bank	ANDB000094 6	24999.00
54	252351412972	Neelam Durga Prasad	Bandaru Lakshmi	563010110009969	Bank of India	BKID000563 0	29999.00
55	319902397656	KANDULA KRISHNA MOHAN	KANDULA KRISHNAVEN I PADMAJA	029810100030354	Andhra Bank	ANDB000029 8	29999.00
56	461652369160	Bellam Musalayya	Bellam Lalitha Santha Kumari	563010110008492	Bank of India	BKID000563 0	29999.00
57	485923355313	Matta Rambabu	Doneti Ramesh	007910100115691	Andhra Bank	ANDB000007 9	24999.00
58	538895636457	Digumarthi Raghavulu	Digumarthi Ramu	31599682853	State Bank of India	SBIN0012992	24999.00
59	711391045266	Gadi Satyanarayan a	Gadi Meri	100210100021152	Andhra Bank	ANDB000100 2	24999.00
60	715734388475	NALLI SRINIVASU	Nalli Lakshmi	032310100016664	Andhra Bank	ANDB000032 3	29999.00
61	748185782371	SALADI NAGAMANI	SALADI JARUGULU	091210023000725	Andhra Bank	ANDB000091 2	29999.00
62	925791261495	Jakkamsetty Radhakrishna	JAKKAMSETT Y RAJAYALAKS HMI	084710100012084	Andhra Bank	ANDB000084 7	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
63	986580617260	Manda Raju	MANDA SUBBARAO	20353880903	State Bank of India	SBIN0014166	29999.00
64	332650965446	Kunchapu Achamma	Kunchapu Venkataswamy	91079731613	Andhra Pragati Grameen bank	APGB0002174	29999.00
65	346212836813	Gooda Narayanareddy	Gooda Saraswathi	19067037762	Andhra Pragati Grameen bank	APGB0002012	29999.00
66	390060633411	Orsu Krishna	Orchu Adilakshumamma	31942250001213	Syndicate Bank	SYNB0003194	24999.00
67	442963096628	Yarragudi Ramalakshumma	Yarragudi Sujith Reddy	30589759383	State Bank of India	SBIN0011123	29999.00
68	454065194765	Khammam Venugopal	Saripiralla Siva Kumari	32002200239091	Syndicate Bank	SYNB0003200	29999.00
69	479853902512	Dandu Reddaiah	Dandu Mapanna	36588166992	State Bank of India	SBIN0000761	24999.00
70	509351688232	Mooli Chenna Reddy	Mooli Ravanamma	19067056082	Andhra Pragati Grameen bank	APGB0002012	29999.00
71	538237001774	Jalla Rama Gangireddy	Jallaa Urmila	91078228532	Andhra Pragati Grameen bank	APGB0002123	24999.00
72	590825620966	Dontireddy Jayaramireddy	Dontireddy Vasundhara	30624231629	State Bank of India	SBIN0011123	29999.00
73	667551032644	Arigala Bala Ankanna	Arigala Gangamma	045210100008151	Andhra Bank	ANDB0000452	29999.00
74	735749910925	Tanuku Rundramma	Tanuku Dhasradha	31942200217351	Syndicate Bank	SYNB0003194	29999.00
75	737804300813	Thummaluru Siva Rami Reddy	Thummaluru Siva Lakshumma	91082486858	Andhra Pragati Grameen bank	APGB0002002	29999.00

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76	792848184104	Shaik Chand Basha	Shaik Himaambi	91082132900	Andhra Pragati Grameen bank	APGB0002145	29999.00
77	828406067798	Shaik Khadar Valli	330950595907	34511953564	State Bank of India	SBIN0002764	24999.00

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	5000.00	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	15000.00	3
4	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	20000.00	4
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	30000.00	6
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	30000.00	6
7	Zillasamakhyia Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	20000.00	4
8	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	10000.00	2