



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.872-7/SERP/SSU/Claims/2017

Date:27 /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 2129929.00- 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
1114	08/05/2017	1	30000	09/05/2017	0000524*0524060851700087*
1811	06/10/2017	1	30000	09/10/2017	0000524*05240609A1700058-1
1814	06/10/2017	28	840000	09/10/2017	0000524*05240609A1700058-4
1830	07/10/2017	10	300000	10/10/2017	92017101005240005
1903	09/10/2017	2	60000	10/10/2017	920171010052400052
1904	09/10/2017	12	360000	10/10/2017	920171010052400053
1941	10/10/2017	2	60000	12/10/2017	05240612A1700050-1IC OF IN
2059	12/10/2017	7	210000	16/10/2017	0000524*05240616A1700088-8
2091	13/10/2017	4	120000	16/10/2017	000052405240616A1700088-13
2092	13/10/2017	1	30000	16/10/2017	000052405240616A1700088-14
24937	19/12/2016	1	30000	20/12/2016	0000524*05240620C1600246*
27149	09/02/2017	1	30000	10/02/2017	0000524*0524061021700061*
4004	12/07/2017	1	30000	15/07/2017	0000524*0524061571700137*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 71 claims out of 58800 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. 1819929.00 through eFMS to the 71 Nominees Accounts directly after deducting Rs 71 rupees initial paid (@ Rs 1/- per claim) and Rs 310000.00 /- 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. 2129929.00/- (Rupees Twenty One Lakh Twenty Nine Thousand Nine Hundred Twenty Nine Only) to 71 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. 872-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	499193946641	Paragi P Sanjeevaraya ppa	Lakshmidewa mma	19109561205	Andhra Pragati Grameen bank	APGB000100 1	24999.00
2	523260943420	K Venkataramu du	Kanalugari Lakshmidevi	7602500102229901	Karnataka Bank	KARB000076 0	24999.00
3	654012834146	Marekka	P Kalpana	31442250057701	Syndicate Bank	SYNB000314 4	24999.00
4	830667721804	P Adi Reddy	Jayamma	20239068447	State Bank of India	SBIN0000790	24999.00
5	846838425945	M Sriramulu	Moram Palli Saraswati	20286849345	State Bank of India	SBIN0017758	24999.00
6	249736428133	K N Sudhakar	K Parvatamma	50010541366	Saptagiri Grameen bank	IDIB0SGB001	24999.00
7	276305550311	G Khader Basha	G Sajadi	35651501927	State Bank of India	SBIN0001491	24999.00
8	279425990693	Ananda	G Munilakshmi	29118411	Saptagiri Grameen bank	IDIB0SGB001	24999.00
9	289492069552	K Saraswathi	K SRINIVASUL U	62234887969	State Bank of Hyderabad	SBIN0020883	24999.00
10	308499495012	S K Haseena	Sk Alla Basha	051410100103058	Andhra Bank	ANDB000051 4	29999.00
11	329188469540	M Velaiah	M Papamma	22024164	Saptagiri Grameen bank	IDIB0SGB001	24999.00
12	330956679087	P Krishnaiah	P Lalitha	22569629	Saptagiri Grameen bank	IDIB0SGB001	24999.00
13	358865520724	T Nagulamma	T Viswanath Reddy	35398923538	State Bank of India	SBIN0001491	24999.00
14	447543712454	A Subramanya m	A Hamsa	30894257342	State Bank of India	SBIN0004724	24999.00
15	459560910847	E Kodanda	E Aruna	943351741	Indian Bank	IDIB000K009	29999.00
16	519036866051	O Ramanaiah	Uappathotti	20735511	Saptagiri Grameen bank	IDIB0SGB001	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Veeramma				
17	574537629148	Syed Ameerjan	Syed Asiya	784581843	Indian Bank	IDIB000M044	24999.00
18	596524241390	M Parthasaradhi	M Chandrakala	11123042837	State Bank of India	SBIN0000580	24999.00
19	661835196236	N Ganga Raju	N Mangamma	6076486736	Indian Bank	IDIB000B003	24999.00
20	762252100804	K Lakshmaiah	K Jyothi	33514598525	State Bank of India	SBIN0000851	24999.00
21	875807775044	C Reddy Ramu	C MAMATHA	6530974782	Indian Bank	IDIB000V030	24999.00
22	205501623281	Eddi Nageswararao	Eddi Subrahmanyam	520291017146145	Corporation Bank	CORP0002957	24999.00
23	227899244533	Janamanchi Bala Tripura Sundari	Janamanchi Sarweswara Rao	517314591	Indian Bank	IDIB000G010	24999.00
24	323649812119	Chitikela Lakshmi	Chitikela Chittibabu	072910100015771	Andhra Bank	ANDB0000729	24999.00
25	397443123293	Yallamilli Adilaxmi	Yallamilli Meena Pallavi Durga	866710110011227	Bank of India	BKID0008667	24999.00
26	450449721524	Juttupaka Baburao	Juttupaka Lakshmi	73104258735	AP Grameen Vikas bank	SBIN0RRAPGB	29999.00
27	486429931695	Yadla Vijaya	Yadla Chittibabu	62485405516	State Bank of Hyderabad	SBIN0022105	24999.00
28	489898774548	Boddu Nageswara Rao	Boddu Rajesh	025610100148778	Andhra Bank	ANDB0000256	24999.00
29	491413899646	Rayudu Gopala Krishna	Rayudu Aruna Sri	866710110004620	Bank of India	BKID0008667	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
30	644961274224	Atla Mutthaarao	Atla Ayyanna	712310031085090	Chaitanya Godavari Grameen Bank	ANDB0CG7123	29999.00
31	704878482086	Prathipati Aachharao	Prathipati Srinubabu	31482904450	State Bank of India	SBIN0003174	24999.00
32	234854129872	Doodekula Khasim Peera	Doodekula Sumanjali	703410031024723	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
33	284914054447	Tupakula Vijaya Lakshmi	Tupakula Ramesh	1874101203647	Canara Bank	CNRB0001874	24999.00
34	382640981703	Thuraka Vijaya Sagar	Thuraka Prashanthi	709510100016336	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
35	639716171066	Venigalla Baby	Venigandla Sivakumar	055110100100316	Andhra Bank	ANDB0000551	24999.00
36	726130472785	Tatikonda Ramanaiah	Tatikonda Sambulu	31992973560	State Bank of India	SBIN0003727	24999.00
37	726492255955	Vakudavathu Murthi Bai	Vakudavathu Chinna Hanuma	35110874907	State Bank of India	SBIN0005882	24999.00
38	749572766008	Govada Anjali	Govada Ravi Babu	077110100067400	Andhra Bank	ANDB0000771	24999.00
39	980461177218	Makam Prabhudas	Makam Ester Rani	20251727462	State Bank of India	SBIN0000780	29999.00
40	213134508448	Chepalli Krishna Kumari	Thupakula Ratna Kumari	564410110003515	Bank of India	BKID0005644	29999.00
41	252098091289	Arava Narayanarao	Arava Dhanalakshmi	50000301562	Saptagiri Grameen bank	IDIB0SGB001	24999.00
42	294552798906	Karra Lakshmi	Karra Kalika Vara Prasad	577846467	Indian Bank	IDIB000P143	24999.00
43	426163902163	Kanagala	Kanagala	038810100152054	Andhra Bank	ANDB000038	24999.00

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		Ramesh	Suvartha			8	
44	453818593765	Gedela Appa Rao	Gedela Saraswathi	031910021022562	Andhra Bank	ANDB0000319	24999.00
45	501159183138	Vissampalli Venkateswararao	Vissampalli Neelamma	33452210016261	Syndicate Bank	SYNB0003345	24999.00
46	573622428784	Pamarthi Mangamma	Pamarthi Chandraiah	3975232679	Central Bank of India	CBIN0282770	24999.00
47	613647125233	USALA NAGESWARA RAO	Vusala Lakshmi	1361101009981	Canara Bank	CNRB0001361	24999.00
48	671604058990	Meerja Mohammad Basha	Mirza Najama Begam	081810021033116	Andhra Bank	ANDB0000818	24999.00
49	684278410524	Kasturi Ratna Kumari	Kasturi Nagaraju	225910100032547	Andhra Bank	ANDB0002259	24999.00
50	704820425586	Tiparthy Peddinaganna	Tiparthy Krishna Veni	6054037581	Indian Bank	IDIB000B065	24999.00
51	728197272245	ATMURI REVANTH	ATMURI MURALI KRISHNA	12210100009474	Bank of Baroda	BARB0MACHIL	29999.00
52	757762433889	Batthina Veeravajrama	Battina Jayaraju	6352629490	Indian Bank	IDIB000G029	24999.00
53	991328491110	Narala Venkata Ramireddy	Narala Naveen Reddy	229710100032501	Andhra Bank	ANDB0002297	24999.00
54	474788885464	HARIJANA RANGANNA	HARIJANA BAJARAMMA	194910100060425	Andhra Bank	ANDB0001949	24999.00
55	489106510742	Koppula Mallikharjuna	Koppula Laxmi	91045435896	Andhra Pragati Grameen bank	APGB0003125	29999.00

Proc.No. 872-7/SERP/Insurance/Claims/2017
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			narayanamm a				
56	500040260333	GOLLA VENKATESH	GOLLA VARALAKSHMI	0846119000948	Canara Bank	CNRB000084 6	24999.00
57	521533569175	Talla Venkata Krishnamurthy	Talla Lakshmi Pullamma	33812250039099	Syndicate Bank	SYNB000338 1	24999.00
58	886122756285	Balkish	Shaik Jareena Banu	33732250015324	Syndicate Bank	SYNB000337 3	29999.00
59	515200319460	Dudekula Athavulla	Dudekula Khasim Bee	32474961150	State Bank of India	SBIN0001173	24999.00
60	952684438847	Koti Ramarao	Kotu Kotamma	37032200044049	Syndicate Bank	SYNB000370 3	24999.00
61	542153685377	Ponnuru Bangaraiah	Ponnuru Penchalamma	030910100105852	Andhra Bank	ANDB000030 9	24999.00
62	694475051563	MITTAMALLA CHINA VENKATAMMA	MITTAMALLA PENCHALA NARAS	20218997361	State Bank of India	SBIN0005815	24999.00
63	950137446479	MANCHALA RADHA	MANCHALA AKSHIYA	869210110015070	Bank of India	BKID000869 2	24999.00
64	336262661904	Arjala Dhanaraju	Arjala Leelavathi	071810100064139	Andhra Bank	ANDB000071 8	24999.00
65	959910071223	Manchala Purusotham	Manchala Dalamma	023010023000582	Andhra Bank	ANDB000023 0	24999.00
66	375424208208	Vepada Pentayya	Vepada Satyavathi	33099143778	State Bank of India	SBIN0002748	24999.00
67	982495928319	Joda Apparao	Joda Mangatalli	33248449494	State Bank of India	SBIN0000255	24999.00

Proc.No. 872-7/SERP/Insurance/Claims/2017
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68	502096905686	VADAPALLI SURYANARAY ANA RAJU	VADAPALLI SATTI BABU	091210100032228	Andhra Bank	ANDB000091 2	24999.00
69	572332942380	Kundeti Anantha Laxmi	Pattapagalu Venkata Laxmi	329502011002671	Union Bank of India	UBIN053295 9	24999.00
70	459633566664	Eilluru Rama Subbaiah	Illuru Gangamma	91052519675	Andhra Pragati Grameen bank	APGB000218 0	24999.00
71	866648799298	Siddavatam Bhashkar	Siddavatam Deva Krupa Mounitha	91078018591	Andhra Pragati Grameen bank	APGB000200 7	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	10000.00	2
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	40000.00	8
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000.00	2
5	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	60000.00	12
6	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	35000.00	7
7	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2
8	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00	3
9	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	70000.00	14
10	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	10000.00	2
11	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	25000.00	5
12	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	15000.00	3