



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.134-2/SERP/SSU/Claims/2017

Date:07/03/2017

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 3029958.00– 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
27815	27/02/2017	48	3600000	02/03/2017	0000524*0524060131700086*
27833	28/02/2017	1	75000	02/03/2017	0000524*0524060131700078*
27834	28/02/2017	25	1875000	02/03/2017	0000524*0524060131700079*
27901	01/03/2017	19	1425000	02/03/2017	0000524*0524060231703319*
AXISCN009308296	14/02/2017	1	75000	15/02/2017	AXISCN0009308296
AXISCN009308299	14/02/2017	1	75000	15/02/2017	AXISCN0009308299
AXISCN009308302	14/02/2017	1	75000	15/02/2017	AXISCN0009308302
AXISCN009308305	14/02/2017	1	75000	15/02/2017	AXISCN0009308305
AXISCN009308308	14/02/2017	1	75000	15/02/2017	AXISCN0009308308
AXISCN009308311	14/02/2017	1	75000	15/02/2017	AXISCN0009308311

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AXISCN0 0093083 19	14/02/2017	1	75000	15/02/2017	AXISCN0009308319
AXISCN0 0093083 23	14/02/2017	1	75000	15/02/2017	AXISCN0009308323
AXISCN0 0093083 29	14/02/2017	1	75000	15/02/2017	AXISCN0009308329
AXISCN0 0093083 42	14/02/2017	1	75000	15/02/2017	AXISCN0009308342
AXISCN0 0093083 44	14/02/2017	1	75000	15/02/2017	AXISCN0009308344
AXISCN0 0093083 45	14/02/2017	1	75000	15/02/2017	AXISCN0009308345
AXISCN0 0093083 47	14/02/2017	1	75000	15/02/2017	AXISCN0009308347
AXISCN0 0093083 49	14/02/2017	1	75000	15/02/2017	AXISCN0009308349
AXISCN0 0093083 51	14/02/2017	1	75000	15/02/2017	AXISCN0009308351
AXISCN0 0093083 53	14/02/2017	1	75000	15/02/2017	AXISCN0009308353
AXISCN0 0093083 55	14/02/2017	1	75000	15/02/2017	AXISCN0009308355
AXISCN0 0093083 57	14/02/2017	1	75000	15/02/2017	AXISCN0009308357
AXISCN0 0093083 59	14/02/2017	1	75000	15/02/2017	AXISCN0009308359
AXISCN0 0093083 61	14/02/2017	1	75000	15/02/2017	AXISCN0009308361
AXISCN0 0093083 63	14/02/2017	1	75000	15/02/2017	AXISCN0009308363
AXISCN0 0093083 65	14/02/2017	1	75000	15/02/2017	AXISCN0009308365
AXISCN0 0093083 66	14/02/2017	1	75000	15/02/2017	AXISCN0009308366

AXISCNO 0093083 68	14/02/2017	1	75000	15/02/2017	AXISCN0009308368
AXISCNO 0093627 51	16/02/2017	1	75000	17/02/2017	AXISCN0009362751
AXISCNO 0093627 57	16/02/2017	1	75000	17/02/2017	AXISCN0009362757
AXISCNO 0093627 61	16/02/2017	1	75000	17/02/2017	AXISCN0009362761

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 42 claims out of 112 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. 3029958.00 through eFMS to the 42 Nominees Accounts directly after deducting Rs 42 rupees initial paid (@ Rs 1/- per claim) and Rs 0 /- 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. 3029958.00/- (Rupees Thirty Lakh Twenty Nine Thousand Nine Hundred Fifty Eight Only) to 42 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	518192172101	Katla Thippaiah Gari Vannur Swami	Katla Thippaiah Gari Lakshmi	19103029990	Andhra Pragati Grameen bank	APGB0001062	74999.00
2	272538540766	K Siva Reddy	K Venugopal Reddy	36404801246	State Bank of India	SBIN0008832	74999.00
3	273189854381	C Lakshmi pathi	C Jyothimma	059810100120994	Andhra Bank	ANDB0000598	69999.00
4	555973137216	B Ramanaiah	B Sunitha	34306251015	State Bank of India	SBIN0000851	69999.00
5	913600673924	K Siva	K Nagaraju	5001303162	Saptagiri Grameen bank	IDIB0SGB001	69999.00
6	262518858767	Immandi Durga Veera Venkata Siva Rama Prasad	Immandi Krishna Veni	108410100049246	Andhra Bank	ANDB0000104	69999.00
7	343809210755	Chinthapalli Musalayya	Chinthapalli Veera Ragavamma	063510100193219	Andhra Bank	ANDB0000635	69999.00
8	277966082459	Alakunta Ankammarao	Alakunta Saraswathi	36288770316	State Bank of India	SBIN0000915	74999.00
9	441570228908	Thotakura Naveen	Komarabathuni Sandya Rani	36248007178	State Bank of India	SBIN0002700	69999.00
10	576230522283	Digumarthi Hanumantharao	Digumarthi Lakshmi	700310031046381	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
11	627713618517	Manti Rathna Babu	Manti Sandhya	36292773730	State Bank of India	SBIN0008815	74999.00
12	805382664269	Mogili Nageswararao	Mogili Mangamma	184510100009488	Andhra Bank	ANDB0001845	69999.00
13	850569313085	Bojja Ramu	Bojja Swathi	330402010018982	Union Bank of India	UBIN0533041	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	963763279899	Khambham Gopi	Khamam Srinivasarao	770410100011890	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
15	200582521458	Sonti Venkata Kiran	Sonti Kasturi	022410100008629	Andhra Bank	ANDB0000224	69999.00
16	306502751686	Rajulapati Siva Ganesh	Rajulapati Sarswathi	306502751686	Andhra Bank	ANDB0000611	69999.00
17	317349185395	Batthula Naresh	Batthula Jyothi	20247100142	State Bank of India	SBIN0008296	74999.00
18	543581896784	Aakarapu Mariamma	Aakarapu Vennela	200110100096800	Andhra Bank	ANDB0002001	74999.00
19	571119286385	Prasadapu Gopala Krishna	Prasadapu Raju	62304375918	State Bank of Hyderabad	SBHY0020170	69999.00
20	669534039332	Chimata Ramakrishna	Chimata Kasulu	000310100049635	Andhra Bank	ANDB0000003	74999.00
21	797065183016	Pallikanti Prabhakararao	Pallikanti Nagarathnam	83768974	Saptagiri Grameen bank	IDIB0SGB001	74999.00
22	857890224517	Komati Suresh	Komati Naga Mutyam	620702010010144	Union Bank of India	UBIN0562076	74999.00
23	824187573681	BULENI ANUMANNA	BULENI PULLAMMA	91027457551	Andhra Pragati Grameen bank	APGB0003051	74999.00
24	976178498315	BATTULA VENKATASHI VAREDDY	BATTULA RAMABHUPAL REDDY	005910025001023	Andhra Bank	ANDB0000059	69999.00
25	275747460197	Gumadadala Amaralingam	Gumadadala Bhu Lakshmi	36702200079721	Syndicate Bank	SYNB0003670	69999.00
26	754359035016	Paari Rambabu	Paari Mariamma	474502010005848	Union Bank of India	UBIN0547450	69999.00
27	404671008739	Pushpanjali	Dilliswar	73124965728	AP Grameen Vikas bank	SBIN0RRAPG	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Majhi	Majhi			B	
28	652069417072	Dokuparthi Ramakrishna	Dokuparthi Narasimha Murthy	73124423479	AP Grameen Vikas bank	SBINORRAPG B	69999.00
29	874604129000	Jagannath Majhi	Jamuna Majhi	35867431454	State Bank of India	SBIN0000964	69999.00
30	253545952242	KONEPU DHARMA RAO	VANAGALA .NAGAMANI	36539342152	State Bank of India	SBIN0003131	74999.00
31	263752660218	Kunisetty Satyarao	Kunisetty Arunamma	62408095149	State Bank of Hyderabad	SBHY0021612	69999.00
32	368586721253	KOLLI SIVA	KOLLI DEVUDAMMA	549302120000577	Union Bank of India	UBIN0554936	69999.00
33	393599332203	KOYYA SRINIVASA RAO	KOYYA HEMA LATHA	040610100114364	Andhra Bank	ANDB0000406	69999.00
34	914033530074	Achanta Santosh Subramanyam	Achanta Venkata Subbalakshmi	191610100028854	Andhra Bank	ANDB0001916	69999.00
35	376807790119	Pilla Nagesh	Pilla Parvathi	36237595060	State Bank of India	SBIN0014385	69999.00
36	721416869693	Jami Jagam Appala Satyanarayana	Jami Jagam Appala Satyanarayana	20259435438	State Bank of India	SBIN0014385	69999.00
37	752231075287	KOTA SATHIRAJU	KOTA RAMANAMMA	32348615526	State Bank of India	SBIN0014165	69999.00
38	425836476196	Podudolu Nagamani	Podudolu Mounika	025210100035915	Andhra Bank	ANDB0000252	74999.00
39	539211275588	Boddu Nagaraju	Boddu Subbamma	017910100053221	Andhra Bank	ANDB0000179	69999.00
40	664944179180	Komaraju	Komaraju	73124182760	AP Grameen Vikas bank	SBINORRAPG	74999.00

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Sln	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Srinivasarao	Seetha Maha Laxmi			B	
41	956462667222	Guttula Ajay Kumar	Guttula Naga Lakshmi	20320570262	State Bank of India	SBIN0008496	74999.00
42	715216983974	Thellagorla Pullaiah	Thellagorla Lakshmi Maheswari	91073234186	Andhra Pragati Grameen bank	APGB000218 1	74999.00