



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.151/SERP/SSU/Claims/2017

Date:23 /04/2017

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 5174931.00– 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 |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 146 | 17/04/2017 | 61 | 4575000 | 18/04/2017 | 0000524*0524061841700096* |
| 192 | 18/04/2017 | 20 | 1500000 | 19/04/2017 | 0000524*0524061941700150* |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 69 claims out of 70 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. 5004931.00 through eFMS to the 69 Nominees Accounts directly after deducting Rs 69 rupees initial paid (@ Rs 1/- per claim) and Rs 170000.00 /- 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. 5174931.00/- (Rupees Fifty One Lakh Seventy Four Thousand Nine Hundred Thirty One Only) to 69 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 | 476915379567 | Harijana Mallakka | Harijana Ravi | 91083752649 | Andhra Pragati Grameen bank | APGB0001031 | 69999.00 |
| 2 | 492024797291 | Manneela Ramanjaneyulu | Manneela Chennamma | 32799770121 | State Bank of India | SBIN0002737 | 69999.00 |
| 3 | 631248934106 | Dummu Nagendra | Dummu Ramanjanamma | 91033111808 | Andhra Pragati Grameen bank | APGB0001026 | 69999.00 |
| 4 | 742803799418 | Chinthakayala Somasekhar | Sugunamma | 30933669911 | State Bank of India | SBIN0004412 | 74999.00 |
| 5 | 360565986078 | 360565986078 | T Jayalakshmi | 50013622765 | Saptagiri Grameen bank | IDIB0SGB001 | 74999.00 |
| 6 | 370042546414 | Shaik Basha Sab | Shaik Ramija Bee | 30650279975 | State Bank of India | SBIN0005406 | 69999.00 |
| 7 | 513655491639 | 513655491639 | Syed Ayeesha | 25779906 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 8 | 524571568793 | GALI Sreenivasulu | GALI Guravaiah | 50012311024 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 9 | 889281034149 | G M Venkatachala pathi | Pushpa | 50012034503 | Saptagiri Grameen bank | IDIB0SGB001 | 69999.00 |
| 10 | 211313242731 | KOMATI CHITTIBABU | KOMATI LAKSHMI | 3604449472 | Central Bank of India | CBIN0283363 | 74999.00 |
| 11 | 342969075568 | Chidipi Nageswararao | Chipidi Venkata Ratnam | 44420100001512 | Bank of Baroda | BARB0MURARI | 74999.00 |
| 12 | 442064690885 | Nimmana Jayalakshmi | Nimmana Veera Venkata Satyanarayana | 32289294775 | State Bank of India | SBIN0001462 | 74999.00 |

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|------|--------------|---------------------------|------------------------|-----------------|-------------------------|-------------|----------|
| 13 | 460374129863 | Punem Bhargav | Punem Rajamma | 33004742489 | State Bank of India | SBIN0008795 | 74999.00 |
| 14 | 483765937798 | karam.Rajan nafora | karam.varala xmi | 34767203031 | State Bank of India | SBIN0017312 | 74999.00 |
| 15 | 524661484337 | Paluri Sreenu | Paluri Satyaveni | 4475101000349 | Canara Bank | CNRB0004475 | 74999.00 |
| 16 | 631093641382 | KARUKU SATISH | Olisetti Rajeshwari | 025610100061804 | Andhra Bank | ANDB0000256 | 74999.00 |
| 17 | 688065576440 | VARA Dasu | Vara Anantalaksh mi | 62229015359 | State Bank of Hyderabad | SBHY0020937 | 74999.00 |
| 18 | 969250629272 | Bejavada Suresh | Bejavada Gangabhavan i | 62247475927 | State Bank of Hyderabad | SBHY0020483 | 74999.00 |
| 19 | 266172321692 | Gurram Durga | Gurram Venkataramai ah | 055601000025500 | Indian Overseas Bank | IOBA0000556 | 69999.00 |
| 20 | 272688416499 | Tadigiri Nagaraju | Tadigiri Prasanti | 34459487089 | State Bank of India | SBIN0001915 | 69999.00 |
| 21 | 279383874990 | Gubili Mallikharjuna Rao | Gubili Rama Rao | 198210100080234 | Andhra Bank | ANDB0001982 | 74999.00 |
| 22 | 333960026729 | Shaik Subhani | Bapatla Mastan Vali | 760990943 | Indian Bank | IDIB000C021 | 69999.00 |
| 23 | 345025258177 | Bukya Babu Nayak | Bukya Bali Bai | 023710100115646 | Andhra Bank | ANDB0000237 | 74999.00 |
| 24 | 355403888209 | Gujjarlapudi Srinivasarao | Gujjarlapudi Gangamma | 3537741404 | Central Bank of India | CBIN0284457 | 69999.00 |
| 25 | 445366938397 | Rachakonda Punnarao | Rachakonda Padmavathi | 568610110001446 | Bank of India | BKID0005686 | 69999.00 |
| 26 | 504362274215 | Kangonu | Kangonu | 073910100056459 | Andhra Bank | ANDB000073 | 69999.00 |

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|------|--------------|---------------------------------------|-------------------------------|-----------------|------------------------------------|-----------------|----------|
| | | Velanginiraju | Venkateswar amma | | | 9 | |
| 27 | 673731362260 | Perugu Chinna Venkateswarl u | Perugu Anjamma | 707010100036844 | Chaitanya Godavari Grameen Bank | ANDB000799 9 | 74999.00 |
| 28 | 988758836254 | Chilaka Pedda Yohanu | Chilaka Yelisamma | 703210031050098 | Chaitanya Godavari Grameen Bank | ANDB000799 9 | 69999.00 |
| 29 | 241801230921 | Prathipati Subba Rao | Prathipati Rekha | 3383505107 | Central Bank of India | CBIN028277 0 | 69999.00 |
| 30 | 278654943411 | Dodda Subbareddy | Dodda Guravamma | 62137168162 | State Bank of Hyderabad | SBHY002051 5 | 69999.00 |
| 31 | 315477063748 | Kolli Bhaskararao | Kolli Venkata Lakshmi | 20170385382 | State Bank of India | SBIN0001184 | 69999.00 |
| 32 | 641231316618 | Katta Suresh | Katta Rattamma | 32192476957 | State Bank of India | SBIN0001208 | 69999.00 |
| 33 | 669225645796 | Maganti Sitharamaiah | Maganti Nancharamm a | 155810100021417 | Andhra Bank | ANDB000015 4 | 69999.00 |
| 34 | 677667836912 | Mummaneni Sitamma | Mummaneni Sambasiva Rao | 052510011005822 | Andhra Bank | ANDB000052 5 | 69999.00 |
| 35 | 832906794221 | Ganjala Saibabu | Ganjala Lakshmikuma ri | 11394485507 | State Bank of India | SBIN0003562 | 69999.00 |
| 36 | 858385059870 | Nakkabuddi Papa | Nakkabuddi Nagaraju | 031910100043279 | Andhra Bank | ANDB000031 9 | 69999.00 |
| 37 | 227053812994 | Mallepogu Ramudu | Mallepogu Shanthamma | 91022905430 | Andhra Pragati Grameen bank | APGB000310 0 | 74999.00 |
| 38 | 310631257035 | PADASHALA RAMULAMMA | BOYA GIDDAIAH | 041200101021421 | Corporation Bank | CORP000041 2 | 74999.00 |

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|------|--------------|-------------------------|-----------------------------|-----------------|-----------------------------|-------------|----------|
| 39 | 405755618747 | Golla Mallikarjuna | GOLLA. LAKSHMI DEVI | 33872250035817 | Syndicate Bank | SYNB0003387 | 74999.00 |
| 40 | 539955510966 | Shaik Imam Khasim | Shaik Bibi | 572710510000978 | Bank of India | BKID0005727 | 74999.00 |
| 41 | 655131899437 | SWARNA RAJ KUMAR | Sushila | 62402641595 | State Bank of Hyderabad | SBHY0021424 | 74999.00 |
| 42 | 234183678328 | Sannapu Reddy Polireddy | Sannapu Reddy Kota Subbamma | 31982779768 | State Bank of India | SBIN0001173 | 69999.00 |
| 43 | 286543608968 | Devarapalli Venkatesh | Devarapalli Bharathi | 098310100054594 | Andhra Bank | ANDB0000983 | 69999.00 |
| 44 | 302748431807 | Unnam Srinivasulu | Unnam Adilakshmi | 6148731166 | Indian Bank | IDIB000S068 | 74999.00 |
| 45 | 351216054943 | Bodala Madhavarao | Bodala Rajyam | 20187519579 | State Bank of India | SBIN0007535 | 69999.00 |
| 46 | 520601472439 | Bhavanasi Padmavathi | Bhavanasi Gurunadham | 30299502314 | State Bank of India | SBIN0000873 | 69999.00 |
| 47 | 446556047669 | VADLAMUDI VENKATESWARLU | VADLAMUDI CHANDU | 011810100036756 | Andhra Bank | ANDB0000118 | 69999.00 |
| 48 | 561143258271 | CHEEPINAPI KONDAIAH | CHEEPINAPI LAKSHMAMMA | 19014054702 | Andhra Pragati Grameen bank | APGB0004093 | 69999.00 |
| 49 | 838949810400 | Shaik Gows Mohiddin | Shaik Habeebunnisa | 005410100091735 | Andhra Bank | ANDB0000054 | 74999.00 |
| 50 | 459076753545 | Konari Dharamaraju | Konari Sujatha | 33624982198 | State Bank of India | SBIN0002749 | 69999.00 |
| 51 | 672286917620 | Lingam Satyarao | Lingam Padma | 31625380935 | State Bank of India | SBIN0000964 | 74999.00 |

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|------|--------------|--------------------------------|-------------------------|-----------------|-----------------------|-------------|----------|
| 52 | 236765579152 | Malla Govinda | Malla Mahalakshim ma | 73087052343 | AP Grameen Vikas bank | SBIN0RRAPGB | 74999.00 |
| 53 | 312155770508 | Sabbiseti Ramarao | Sabbiseti Sathish Kumar | 3124775658 | Central Bank of India | CBIN0283466 | 74999.00 |
| 54 | 510373064926 | Chilla Manoj Kumar Reddy | Chilla Naveena | 52270100001671 | Bank of Baroda | BARB0SIRIPU | 74999.00 |
| 55 | 844790246772 | GINJALA BABURAO | Gingala Raghava | 33239870605 | State Bank of India | SBIN0002792 | 69999.00 |
| 56 | 995171151465 | Chekuri Krishna Murthy Raju | Chekuri Lakshmi | 174010100020108 | Andhra Bank | ANDB0001740 | 74999.00 |
| 57 | 314558568850 | null | Shaik Amina | 3119101004558 | Canara Bank | CNRB0003119 | 74999.00 |
| 58 | 386366316398 | LINGALA SIMHACHALAM | Lingala Anjali | 34814225383 | State Bank of India | SBIN0014381 | 74999.00 |
| 59 | 437016936805 | THABELU SANKARARAO | Kothakota Ganapathi | 73104181408 | AP Grameen Vikas bank | SBIN0RRAPGB | 69999.00 |
| 60 | 698590162203 | Duvvana Varaha Narasimhamurthy | Duvvana Ramalakshmi | 73123841657 | AP Grameen Vikas bank | SBIN0RRAPGB | 69999.00 |
| 61 | 784151797372 | PATHARAPALI POLI | PATHARAPALI KANAKAMMA | 73089803967 | AP Grameen Vikas bank | SBIN0RRAPGB | 69999.00 |
| 62 | 294553146275 | 294553146275 | Battula Pydamma | 032000101015439 | Corporation Bank | CORP0000320 | 69999.00 |
| 63 | 593767846582 | Borra Paparao | Borra Aparna Devi | 063810100045277 | Andhra Bank | ANDB0000638 | 74999.00 |

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|------|--------------|--------------------------|--------------------------|-------------|-----------------------------|-------------|----------|
| 64 | 629690126814 | Mohammad Irfan | Vaheeda | 20116267137 | State Bank of India | SBIN0012722 | 74999.00 |
| 65 | 352796151884 | Patnam Narayana | Patnamakkai ah | 19183062219 | Andhra Pragati Grameen bank | APGB0002092 | 74999.00 |
| 66 | 453367942496 | Sagili Mallikarjuna | Sagili Venkata Lakshumma | 34464915383 | State Bank of India | SBIN0003732 | 74999.00 |
| 67 | 674583152302 | Velpucherla Chandrachari | Velpucherla Syamala | 35536042487 | State Bank of India | SBIN0012670 | 74999.00 |
| 68 | 703624618519 | Yannam Alisamma | Yannam Devid | 36506616178 | State Bank of India | SBIN0012677 | 74999.00 |
| 69 | 860209684069 | Shaik Pagala Jileeka | Shaik Pagala Ravuf | 11617840892 | State Bank of India | SBIN0008495 | 74999.00 |

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 | 5000.00 | 1 |
| 2 | Zillasamaikhya Bhima Sevakendram | 060910100090231 | ANDHRA BANK | VIZIANAGARAM | ANDB0000609 | 15000.00 | 3 |
| 3 | Zilla Samakhya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 5000.00 | 1 |
| 4 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 5000.00 | 1 |
| 5 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 40000.00 | 8 |
| 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 | 20000.00 | 4 |
| 8 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 10000.00 | 2 |
| 9 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 20000.00 | 4 |
| 10 | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601 | State Bank Of Hyderabad | RAM NAGAR | SBHY0020992 | 15000.00 | 3 |