



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.154/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 5849922.00- 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
251	19/04/2017	15	1125000	20/04/2017	0000524*0524062041700051*
26107	16/01/2017	1	75000	17/01/2017	0000524*05240617111700020*
26319	21/01/2017	1	75000	24/01/2017	0000524*05240623111700056*
27080	08/02/2017	1	75000	10/02/2017	0000524*0524061021700021*
27815	27/02/2017	1	75000	02/03/2017	0000524*0524060131700086*
27834	28/02/2017	1	75000	02/03/2017	0000524*0524060131700079*
27901	01/03/2017	2	150000	02/03/2017	0000524*0524060231703319*
28196	07/03/2017	1	75000	09/03/2017	0000524*0524060931700110*
28484	13/03/2017	2	150000	14/03/2017	0000524*0524061431700077*
28519	14/03/2017	1	75000	15/03/2017	0000524*0524061531700099*
28724	20/03/2017	2	150000	21/03/2017	0000524*0524062131700044*
28902	22/03/2017	1	75000	23/03/2017	0000524*0524062331700188*

28982	23/03/2017	2	150000	24/03/2017	0000524*052406243170 0165*
29044	24/03/2017	3	225000	27/03/2017	0000524*052406273170 0581*
291	20/04/2017	17	1275000	21/04/2017	0000524*052406214170 0138*
29139	27/03/2017	1	75000	28/03/2017	0000524*052406283170 0123*
29207	28/03/2017	2	150000	31/03/2017	0000524*052406303170 0196*
29385	31/03/2017	2	150000	03/04/2017	0000524*052406034170 0188*
42	10/04/2017	3	225000	13/04/2017	0000524*052406134170 0102*
93	11/04/2017	18	1350000	13/04/2017	0000524*052406134170 0105*
AXISCNO 0097452 68	07/03/2017	1	75000	08/03/2017	AXISCN0009745268

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 78 claims out of 1789 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. 5674922.00 through eFMS to the 78 Nominees Accounts directly after deducting Rs 78 rupees initial paid (@ Rs 1/- per claim) and Rs 175000.00 /- 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. 5849922.00/- (Rupees Fifty Eight Lakh Fourty Nine Thousand Nine Hundred Twenty Two Only) to 78 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	375329816515	Thummapula Eeramma	Thummapula Shiva Prasad	31252200156456	Syndicate Bank	SYNB0003125	69999.00
2	492682120496	Yerikila Sunitha	J Jayaramulu	32312200030030	Syndicate Bank	SYNB0003231	69999.00
3	351580246414	Shaik Feroz	Shaik Rameeja	43180100001599	Bank of Baroda	BARB0SRIKAL	74999.00
4	505110464513	D Aneef	D Khaleel Bhasha	20399891184	State Bank of India	SBIN0003745	69999.00
5	885827903577	K Sai Sreenivas	Dhanam Sonya	6413476217	Indian Bank	IDIB000T036	69999.00
6	280215313082	Angadi Sarath Kumar	Chitturi Bhavani	35265192485	State Bank of India	SBIN0001424	69999.00
7	398433371293	Narmala Satyanarayana	Narmala Parvathi	34241489072	State Bank of India	SBIN0001424	74999.00
8	412904125080	VOLETI RAJU	VOLETI PARVATHI	865110510001001	Bank of India	BKID0008651	74999.00
9	465229850263	Kada Venkata Ramana	Kada Ramalakshmi	30373702911	State Bank of India	SBIN0002711	74999.00
10	530008734176	Satti Venkatareddy	Satti Venkatalakshmi	024910100123636	Andhra Bank	ANDB0000249	74999.00
11	570642742858	Sammiti Veera Prasad	Sammita Satyanarayana	328602010557337	Union Bank of India	UBIN0532860	74999.00
12	738632340710	yedida subbarayudu	Yedida Vijayalakshmi	095110100106374	Andhra Bank	ANDB0000951	74999.00
13	869028940374	Nanda Satyanarayana	Nanda Varalakshmi	047310100007815	Andhra Bank	ANDB0000473	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	939381608599	Saladi Adinarayana	Saladi Suryakumari	031610100057120	Andhra Bank	ANDB0000316	74999.00
15	379559922317	Sekhamuri Srinivasarao	Sekhamuri Koteswarama	62115769930	State Bank of Hyderabad	SBHY0020579	69999.00
16	396169664746	Pagadala Kumari	Pagadala Narasmharao	34717757181	State Bank of India	SBIN0008815	74999.00
17	452648995937	Battula Eswar	Battula Samrajyam	193010100089828	Andhra Bank	ANDB0001930	69999.00
18	465706387719	Sadhineni Ravi	Sadhineni Chandramma	30497634357	State Bank of India	SBIN0002783	69999.00
19	587831861907	Komma Aruna	KOMMA BHASKARARAO	35639707505	State Bank of India	SBIN0002783	69999.00
20	600144574694	Tadigiri Rajasekhar	Tadigiri Suvartamma	33288243156	State Bank of India	SBIN0001915	74999.00
21	653225309376	Palla Prasanna Kumari	Palla Venkateshwari	567210110006752	Bank of India	BKID0005672	74999.00
22	665887769641	Uppu Venkataswamy	Uppu Venkayamma	024610100025468	Andhra Bank	ANDB0000246	74999.00
23	727382220318	Todeti Achaiah	Todeti Chennamma	34828334102	State Bank of India	SBIN0001923	69999.00
24	836327752999	Shaik Moulali	Shaik Guljar	32395260132	State Bank of India	SBIN0003726	69999.00
25	304673644061	Kalidasu Sreenu	Kalidasu Laxmi	3589051011	Central Bank of India	CBIN0284614	69999.00
26	603702299308	Pedasanagan ti Sai Kumar	Pedasanagan ti Nancharaiah	559102010008215	Union Bank of India	UBIN0555916	74999.00
27	738670685903	Bande	Bande	139510100083143	Andhra Bank	ANDB000139	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Nageswarara o	Sateesh			5	
28	470680053458	Mulla Kairun Bee	Mulla Hussain Basha	91083223751	Andhra Pragati Grameen bank	APGB000304 9	69999.00
29	502469565117	D,Siva naik	DESHAVATH RADHABAI	91030272007	Andhra Pragati Grameen bank	APGB000306 5	74999.00
30	665606675292	Kala Abdul Samad	KALA ABDUL RAVOOF	31274075213	State Bank of India	SBIN0000955	74999.00
31	675218598900	Kuruva Sudhakar	K Padmavathi	91078762609	Andhra Pragati Grameen bank	APGB000301 6	74999.00
32	864097058935	SHEDU SURESH	SHEDU PADMAVATHI	011110100098020	Andhra Bank	ANDB000011 1	74999.00
33	257876013271	Pavuluuri Srinivasarao	Pavuluuri Padhma	33997783821	State Bank of India	SBIN0001430	69999.00
34	279642121333	Shaik Khadar Vali	Shaik Khadar Bee	91060284846	Andhra Pragati Grameen bank	APGB000506 2	74999.00
35	336444880754	Shaik Allauddin	Shaik Khasimbee Begum	080910011003472	Andhra Bank	ANDB000080 9	69999.00
36	439390582442	Madala Sreevishnu	MADALA VENKATA MARUTHI NAGESWARA RAO	5902500100642501	Karnataka Bank	KARB000059 0	69999.00
37	576665481870	Mindala Venkata Ramanaiah	Mindala Venkata Naga Gopi	36732200131238	Syndicate Bank	SYNB000367 3	69999.00
38	594793778264	Gundam Siva Reddy	Gundam Savithri	36672250040555	Syndicate Bank	SYNB000366 7	69999.00
39	657102632403	Kandlagunta Chiranjeevi	Kandlagunta Venkataravan amma	36413498885	State Bank of India	SBIN0007535	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
40	835620634885	Shaik Rasool Basha	Shaik Raham Tunisa	91080783147	Andhra Pragati Grameen bank	APGB0005186	69999.00
41	251247183983	Gopi Reddy Lakshmi	Gopi Reddy Ramesh	19047014578	Andhra Pragati Grameen bank	APGB0004037	69999.00
42	422703646766	NEELAM VENKATARAM AIAH	NEELAM RAKESH	91082915313	Andhra Pragati Grameen bank	APGB0004111	74999.00
43	447591305743	Kanchi Bhaskar	Pasupuleti Lavanya	089810100046902	Andhra Bank	ANDB0000898	74999.00
44	722614048300	POLURU SUDHAKAR	POLURU SUBRAMANYAM	6425601495	Indian Bank	IDIB000N127	69999.00
45	276593115371	Yarlanki Govindarao	Yarlanki Santamma	174710100183993	Andhra Bank	ANDB0001747	69999.00
46	466795884475	Penumucchu Krishnarao	penumutchu vijayakumari	32870195386	State Bank of India	SBIN0002749	74999.00
47	488528758640	Srirama Paparao	Srirama Jayalaxmi	20356892723	State Bank of India	SBIN0005321	74999.00
48	520721853094	Killari Ramana	Killari Annapurnamma	73126804281	AP Grameen Vikas bank	SBIN0RRAPGB	74999.00
49	603636148946	Koda Pentayya	Koda Devi	20202319075	State Bank of India	SBIN0002719	74999.00
50	719071407272	Sathivada Chandrasekara	Sathivada Vasantakumar	62420492447	State Bank of Hyderabad	SBHY0021241	74999.00
51	253008835086	Vanukuru Sri Ramana Charan Chandan	Vanukuru Naga Satyaradhika	317901000000169	Indian Overseas Bank	IOBA0003179	74999.00
52	269989843309	Pagi Ranalu	PAGI POTURAJU	173810100156078	Andhra Bank	ANDB0001738	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
53	461776606981	Setti Satyavathi	Setti Sominaidu	73128629294	AP Grameen Vikas bank	SBIN0RRAPGB	74999.00
54	597310937089	Pentakota Varaha Venkata Surya Satyanarayana	Pentakota Dhana Laxmi	039301000041023	Indian Overseas Bank	IOBA0000393	69999.00
55	677861603844	Vegi Lovaraju	Vegi Lakshmi	19570110030981	UCO Bank	UCBA0001957	69999.00
56	749093419968	gemmeli,son e	gemmeli,san yasirao	405401011005185	Vijaya Bank	VIJB0004054	74999.00
57	805801805522	PABBU RAJA VENKATA RAMU	PABBU NARAYANA MURTHY	32178639763	State Bank of India	SBIN0002778	74999.00
58	812452399809	Sayyad Moorthaja	Sayyad Kulusam Bibi	043410100049255	Andhra Bank	ANDB0000434	74999.00
59	813841216581	maybe,balarama	maybe,bangaramma	31232948100	State Bank of India	SBIN0003131	74999.00
60	817509093635	Pakurthi Appalanaidu	Pakurthi Nookalamma	32998803630	State Bank of India	SBIN0015402	74999.00
61	276910403891	ALLURI SATISH VARMA RAJU	ALLURI LAXMI	73064368365	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
62	382257517357	Meesala Chinnarao	Meesala Lavanya	73130510862	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
63	415655740776	Yerra Bhavani Sankar	YERRA ADEMMA	31923083194	State Bank of India	SBIN0003254	74999.00
64	470954262432	BARU GOVINDA RAO	BARU BASKARA RAO	20222452219	State Bank of India	SBIN0000783	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
65	566756548256	JAMMU RAMANA	Jammu Satyavathi	33378993731	State Bank of India	SBIN0000914	69999.00
66	702036534031	MAJJI KALAVATHI	MAJJI APPALA NAYUDU	191710100049529	Andhra Bank	ANDB0001917	74999.00
67	764754932927	BUDI CHINNA	BUDI APPALANARA YANA	36685972481	State Bank of India	SBIN0004827	69999.00
68	775043717310	INDUKURI ANAND KUMAR RAJU	Indukuri Santhi	73111917327	AP Grameen Vikas bank	SBINORRAPGB	69999.00
69	883798126758	Sivvapu Parvateesam	Sivvapu Bhavani	73087596543	AP Grameen Vikas bank	SBINORRAPGB	69999.00
70	894089671863	GANDI RAMANA	GANDI YERRAYYAMMA	73073825129	AP Grameen Vikas bank	SBINORRAPGB	69999.00
71	907095657420	Gulla Srinu	GULLA SURYANARAYANA	003410100104288	Andhra Bank	ANDB0000034	74999.00
72	267965870740	Yeleti Kristeenamma	Yeleti Anand Kumar	20157010114	State Bank of India	SBIN0000922	74999.00
73	642231745189	Rachaprolu Santha Bhushanam	Rachaprolu Rahelu	094010100127890	Andhra Bank	ANDB0000940	74999.00
74	650725726152	Tekkali Siva Kumar	Tekkali Veerraju	032310100065703	Andhra Bank	ANDB0000323	74999.00
75	778764288202	Birudhuganti Davidhu Raju	Birudhuganti Nagamani	33067426754	State Bank of India	SBIN0002707	69999.00
76	781729649232	Nidumolu Ramana	Nidumolu Nagamani	089710100030488	Andhra Bank	ANDB0000897	74999.00
77	393323805299	Shaik	SHAIK	32751067928	State Bank of India	SBIN0008833	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Shajahaan	RASHAIDA				
78	591756961063	JANAGAMA SRINIVAS	JANAGAMA RAMANJULAM MA	32899191005	State Bank of India	SBIN0004427	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	40000.00	8
3	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	30000.00	6
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	35000.00	7
9	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
11	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	10000.00	2
12	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1