



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.203-15/SERP/SSU/Claims/2017

Date:06 /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 1469951.00– 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*
22430	03/11/2016	23	690000	07/11/2016	0000524*05240607B1600099*
22562	04/11/2016	108	3240000	08/11/2016	0000524*05240608B1600052*
22617	04/11/2016	40	1200000	08/11/2016	0000524*05240608B1600051*
22708	05/11/2016	49	1470000	07/11/2016	0000524*05240607B1600092*
22730	05/11/2016	41	1230000	07/11/2016	0000524*05240607B1600093*
22909	07/11/2016	1	30000	08/11/2016	0000524*05240608B1600094*
22913	07/11/2016	128	3840000	08/11/2016	0000524*05240608B1600053*
23017	07/11/2016	109	3270000	10/11/2016	0000524*05240610B1600111*
23149	07/11/2016	100	3000000	10/11/2016	0000524*05240610B1600054*
23243	10/11/2016	3	90000	11/11/2016	0000524*05240611B1600044*
23257	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600036*
23258	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600035*

23259	12/11/2016	188	5640000	12/11/2016	0000524*05240612B1600037*
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*05240619B1600082*
23408	17/11/2016	4	120000	18/11/2016	0000524*05240618B1600066*
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*
23782	27/11/2016	290	8700000	28/11/2016	0000524*05240628B1600121*
23783	27/11/2016	1	30000	28/11/2016	0000524*05240628B1600122*
23785	27/11/2016	9	270000	28/11/2016	0000524*05240628B1600124*
24239	06/12/2016	257	7710000	08/12/2016	0000524*05240607C1600245*
24262	06/12/2016	255	7650000	09/12/2016	0000524*05240608C1600054*
24288	07/12/2016	48	1440000	12/12/2016	0000524*05240609C1600557*
24691	15/12/2016	198	5940000	20/12/2016	0000524*05240620C1600197*
24774	16/12/2016	222	6660000	20/12/2016	0000524*05240620C1600243*
24877	17/12/2016	172	5160000	20/12/2016	0000524*05240620C1600238*
24937	19/12/2016	450	13500000	20/12/2016	0000524*05240620C1600246*
24959	20/12/2016	512	15360000	05/01/2017	0000524*0524060511700059*
24968	21/12/2016	12	360000	05/01/2017	0000524*0524060511700061*
24991	21/12/2016	32	960000	23/12/2016	0000524*05240622C1600065*
25047	22/12/2016	467	14010000	23/12/2016	0000524*05240623C1600070*
25137	24/12/2016	589	17670000	27/12/2016	0000524*05240626C160

					0059*
25157	24/12/2016	208	6240000	28/12/2016	0000524*05240628C160 0046*
25196	26/12/2016	283	8490000	27/12/2016	0000524*05240627C160 0045*
25225	27/12/2016	190	5700000	28/12/2016	0000524*05240628C160 0044*
25357	29/12/2016	313	9390000	29/12/2016	0000524*05240629C160 0032*
25420	29/12/2016	196	5880000	30/12/2016	0000524*05240630C160 0191*
25488	30/12/2016	96	2880000	31/12/2016	0000524*05240631C160 3026*
25630	04/01/2017	523	15690000	05/01/2017	0000524*052406051170 0078*
25633	04/01/2017	7	210000	05/01/2017	0000524*052406051170 0081*
25792	07/01/2017	233	6990000	11/01/2017	0000524*052406101170 0145*
25797	07/01/2017	5	150000	11/01/2017	0000524*052406101170 0147*
25834	09/01/2017	22	660000	11/01/2017	0000524*052406101170 0143*
25978	12/01/2017	605	18150000	12/01/2017	0000524*052406121170 0306*
25982	12/01/2017	7	210000	12/01/2017	0000524*052406121170 0308*
26026	12/01/2017	115	3450000	13/01/2017	0000524*052406131170 0047*
26106	16/01/2017	121	3630000	17/01/2017	0000524*052406171170 0018*
26189	17/01/2017	116	3480000	18/01/2017	0000524*052406181170 0048*
26238	18/01/2017	399	11970000	20/01/2017	0000524*052406191170 0021*
26252	19/01/2017	2	60000	24/01/2017	0000524*052406231170 0054*
26257	19/01/2017	7	210000	24/01/2017	0000524*052406231170 0059*
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*
26389	23/01/2017	50	1500000	24/01/2017	0000524*052406241170 0038*
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*
26489	25/01/2017	38	1140000	27/01/2017	0000524*052406271170 0058*

26491	25/01/2017	270	8100000	27/01/2017	0000524*052406271170 0059*
26550	27/01/2017	15	450000	31/01/2017	0000524*052406311170 0065*
26553	27/01/2017	279	8370000	31/01/2017	0000524*052406311170 0136*
26600	28/01/2017	15	450000	31/01/2017	0000524*052406311170 0135*
26604	28/01/2017	9	270000	31/01/2017	0000524*052406311170 0067*
26658	30/01/2017	38	1140000	01/02/2017	0000524*052406311170 0072*
26666	31/01/2017	1	30000	01/02/2017	0000524*052406311170 0061*
26730	01/02/2017	175	5250000	02/02/2017	0000524*052406022170 2278*
26743	02/02/2017	25	750000	03/02/2017	0000524*052406022170 2268*
26807	02/02/2017	309	9270000	03/02/2017	0000524*052406032170 0072*
26846	03/02/2017	25	750000	06/02/2017	0000524*052406062170 0079*
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 49 claims out of 13191 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. 1369951.00 through eFMS to the 49 Nominees Accounts directly after deducting Rs 49 rupees initial paid (@ Rs 1/- per claim) and Rs 100000.00 /- 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. 1469951.00/- (Rupees Fourteen Lakh Sixty Nine Thousand Nine Hundred Fifty One Only) to 49 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	683726880004	Kappala Anurupa	Dasari Venkata Thippanna	33067697861	State Bank of India	SBIN0000250	24999.00
2	924155290881	K R Ahammad Basha	Mahammad Yasin	6505766332	Indian Bank	IDIB000K058	29999.00
3	963409120656	P Venkatesh	P Shanthamma	407201010000458	Vijaya Bank	VIJB0004072	29999.00
4	370353208503	Madagala Apparao	Madagala Apparao	36243964553	State Bank of India	SBIN0003064	24999.00
5	376340483253	Ubaa Suryarao	Ubaa Chandramma	003510100008911	Andhra Bank	ANDB0000035	29999.00
6	431002922183	Krovvidi Pallalu	KROVVIDI Chandra Shekar	32572200048613	Syndicate Bank	SYNB0003257	24999.00
7	442239660316	Shivakanchi Veerabbayi	SHIVAKANCHI Sanyasamma	714110025076073	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
8	511110972163	M Ashok	Medabala Dhanalaxmi	32934269667	State Bank of India	SBIN0014571	29999.00
9	593802002950	Kunche Suryanarayana Murthy	Kunche Durga Siva Rama Prasad	028310100034183	Andhra Bank	ANDB0000283	24999.00
10	633938374015	Kommoji Amalavathi	Kommoji Suresh	101210102000445	DCCB	APBL0004031	29999.00
11	904203330347	Nagulapalli Srinivasu	Nagulapalli Varalakshmi	193410100047877	Andhra Bank	ANDB0001934	29999.00
12	273978551650	Juvvanapudi Moses	juvvana pudi sree krishna	11483939855	State Bank of India	SBIN0007527	24999.00
13	427399683667	Kammela Pothuraju	Kammela Venkateswar	15810100167056	Andhra Bank	ANDB0000158	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			a Rao				
14	539135550444	Dibba Ganeshs	Sudarapalli Devi Malliswari	10001712945		IDFB0080391	29999.00
15	568719522413	Padakala Chandramouli	Padakala Ramakotaiah	20103216040	State Bank of India	SBIN0011661	24999.00
16	781707802983	Maruboina Nancharaiah	Maruboina Nageswarama	042710100001644	Andhra Bank	ANDB0000427	29999.00
17	211507531238	Alikonda Chandra Sekhar	576440471717	36307588339	State Bank of India	SBIN0012907	29999.00
18	213984247280	Vidyapogula Swamulu	V Mangamma	33498071479	State Bank of India	SBIN0014837	29999.00
19	236124392261	DEVAMADA YELLA SUBBAIAH	DEVAMADA VENKATESWARAMMA	33072521753	State Bank of India	SBIN0014837	29999.00
20	239238640916	SAYYAD HASAN PEERA	Sayyad Amida Bi	19179528834	Andhra Pragati Grameen bank	APGB0003073	24999.00
21	244612011081	Pinjari Dastagiri	Pinjari Nurjahan	33862250016339	Syndicate Bank	SYNB0003386	29999.00
22	328109427733	Boya Pedda Maddileti	B LAKSHMIDEVI	6200324219	Indian Bank	IDIB000B028	29999.00
23	476192854199	Harijana Radahmma	C MALLIKARJUNA	31154656148	State Bank of India	SBIN0003364	29999.00
24	630241874708	SHAIK AMEERUNNIS A	Shaik Faqrudin	31717800731	State Bank of India	SBIN0014837	29999.00
25	764165661841	Telugu	S Kashamma	084210100127100	Andhra Bank	ANDB000084	29999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Lakshmanna				2	
26	782191537008	Ulchala Manikyamma	Ulchala Ramkrishna Reddy	32622657713	State Bank of India	SBIN0002725	29999.00
27	865531341019	Kuruva Potakalu Ramudu	Putakala Lakshmi	31724117111	State Bank of India	SBIN0003364	29999.00
28	928743425940	Pallapu Subbamma	Pallapu Nadipi Veeranna	91062306122	Andhra Pragati Grameen bank	APGB0003062	29999.00
29	320652004242	Marella Naga Tirupataiah	Marella Chinnaiah	36412200136607	Syndicate Bank	SYNB0003641	29999.00
30	349839008859	Datla Sundharamma	Uppalapati Sumathi	91080335468	Andhra Pragati Grameen bank	APGB0005105	24999.00
31	479985837276	Neelakanta Shesaiah	Neelakanta Narayanamma	91042021488	Andhra Pragati Grameen bank	APGB0005058	24999.00
32	525035131040	Narra Mohan Malyadri	Narra Annapurna	32956313769	State Bank of India	SBIN0007535	24999.00
33	544816896141	Ravulapalli Venkateswarlu	Ravulapalli Ramana	30895866975	State Bank of India	SBIN0003728	29999.00
34	689664304240	Jakka Lakshmi Kumari	Jakka Anjaneyulu	679502010001223	Union Bank of India	UBIN0567957	29999.00
35	707757238495	Chaganti Alluramma	Chaganti Gangaiah	35254261204	State Bank of India	SBIN0002756	24999.00
36	794604204649	Shaik Bibula	Shaik Mastan	36712210000366	Syndicate Bank	SYNB0003671	24999.00
37	821297204856	Kalikivai Venkateswarl	Kalikivai Adilakshmi	182200101000495	Corporation Bank	CORP0001822	24999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		u					
38	898108111670	Gundla Srinu	Gundla Padmavathi	195400101004676	Corporation Bank	CORP0001954	29999.00
39	212840574122	Sayyad Rajiya	Sayyad Emam Mohiddin	34602250006294	Syndicate Bank	SYNB0003460	24999.00
40	238999701056	Badugu Tirupalaiah	Badugu Vijayamma	34672200112974	Syndicate Bank	SYNB0003467	29999.00
41	261781398484	Nartu Laxmamma	DOKKARA KURMAMMA	211210100033421	Andhra Bank	ANDB0002112	29999.00
42	559745404748	Kondagorri Nakshitra	Kondagorri Sudharsnarao	32383758120	State Bank of India	SBIN0000766	29999.00
43	681181627694	Adapaka Adinarayana	Adapaka Nukalu	072410100140785	Andhra Bank	ANDB0000724	24999.00
44	907163741696	Lotti Sobha	Vydyabhushana Sravani	30671366071	State Bank of India	SBIN0001006	29999.00
45	205474384019	Gandi Vijay Kumar	Gandi Mary	6272000400003550	Punjab National Bank	PUNB0627200	24999.00
46	413490185274	Jajimoggala Rama Devi	Jajimoggala Eswara Rao	10615683177	State Bank of India	SBIN0003060	29999.00
47	738875078013	Shiram Apparao	Shiram Pentamma	34473238080	State Bank of India	SBIN0011657	24999.00
48	758686106348	Pinnamsetti Srinivasarao	Pinnamsetty Mounika Rani	36228529847	State Bank of India	SBIN0006835	24999.00
49	899839490721	GUNDUGOLU SATTIYYA	MUNGAMURI SESHARAO	3578131365	Central Bank of India	CBIN0284690	24999.00

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	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	20000.00	4
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	10000.00	2
6	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	30000.00	6
7	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
8	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000.00	1
9	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1