



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.203-17/SERP/SSU/Claims/2017

Date:10 /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 659978.00– 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
22430	03/11/2016	23	690000	07/11/2016	0000524*05240607B1600099*
23258	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600035*
24877	17/12/2016	172	5160000	20/12/2016	0000524*05240620C1600238*
25196	26/12/2016	283	8490000	27/12/2016	0000524*05240627C1600045*
26318	21/01/2017	156	4680000	24/01/2017	0000524*0524062311700055*
26391	23/01/2017	347	10410000	24/01/2017	0000524*0524062411700040*
26550	27/01/2017	15	450000	31/01/2017	0000524*0524063111700065*
26604	28/01/2017	9	270000	31/01/2017	0000524*0524063111700067*
26743	02/02/2017	25	750000	03/02/2017	0000524*0524060221702268*
23282	15/11/2016	127	3810000	16/11/2016	0000524*05240616B1600047*
25137	24/12/2016	589	17670000	27/12/2016	0000524*05240626C1600059*
25157	24/12/2016	208	6240000	28/12/2016	0000524*05240628C1600046*
25630	04/01/2017	523	15690000	05/01/2017	0000524*0524060511700078*

26258	19/01/2017	263	7890000	24/01/2017	0000524*0524062311700052*
26553	27/01/2017	279	8370000	31/01/2017	0000524*0524063111700136*
23257	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600036*
23272	12/11/2016	420	12600000	15/11/2016	0000524*05240615B1600048*
23276	13/11/2016	514	15420000	15/11/2016	0000524*05240615B1600052*
23785	27/11/2016	9	270000	28/11/2016	0000524*05240628B1600124*
24691	15/12/2016	198	5940000	20/12/2016	0000524*05240620C1600197*
24937	19/12/2016	450	13500000	20/12/2016	0000524*05240620C1600246*
24968	21/12/2016	12	360000	05/01/2017	0000524*0524060511700061*
26189	17/01/2017	116	3480000	18/01/2017	0000524*0524061811700048*
26257	19/01/2017	7	210000	24/01/2017	0000524*0524062311700059*
26442	24/01/2017	316	9480000	25/01/2017	0000524*0524062511700085*
23149	07/11/2016	100	3000000	10/11/2016	0000524*05240610B1600054*
23259	12/11/2016	188	5640000	12/11/2016	0000524*05240612B1600037*
23375	16/11/2016	244	7320000	17/11/2016	0000524*05240617B1600033*
23408	17/11/2016	4	120000	18/11/2016	0000524*05240618B1600066*
23491	19/11/2016	220	6600000	22/11/2016	0000524*05240622B1600044*
23783	27/11/2016	1	30000	28/11/2016	0000524*05240628B1600122*
24262	06/12/2016	255	7650000	09/12/2016	0000524*05240608C1600054*
25633	04/01/2017	7	210000	05/01/2017	0000524*0524060511700081*
25792	07/01/2017	233	6990000	11/01/2017	0000524*0524061011700145*
25978	12/01/2017	605	18150000	12/01/2017	0000524*0524061211700306*
26291	20/01/2017	168	5040000	24/01/2017	0000524*0524062311700048*
26491	25/01/2017	270	8100000	27/01/2017	0000524*0524062711700059*
26730	01/02/2017	175	5250000	02/02/2017	0000524*0524060221702278*
26807	02/02/2017	309	9270000	03/02/2017	0000524*0524060321700072*
26847	03/02/2017	224	6720000	06/02/2017	0000524*0524060621700080*
22617	04/11/2016	40	1200000	08/11/2016	0000524*05240608B160

					0051*
22708	05/11/2016	49	1470000	07/11/2016	0000524*05240607B1600092*
23274	12/11/2016	87	2610000	15/11/2016	0000524*05240615B1600050*
24774	16/12/2016	222	6660000	20/12/2016	0000524*05240620C1600243*
25225	27/12/2016	190	5700000	28/12/2016	0000524*05240628C1600044*
25982	12/01/2017	7	210000	12/01/2017	0000524*0524061211700308*
23774	26/11/2016	494	14820000	30/11/2016	0000524*05240630B1600018*
24959	20/12/2016	512	15360000	05/01/2017	0000524*0524060511700059*
25797	07/01/2017	5	150000	11/01/2017	0000524*0524061011700147*
26106	16/01/2017	121	3630000	17/01/2017	0000524*0524061711700018*
26458	25/01/2017	117	3510000	25/01/2017	0000524*0524062511700086*
26489	25/01/2017	38	1140000	27/01/2017	0000524*0524062711700058*
26658	30/01/2017	38	1140000	01/02/2017	0000524*0524063111700072*
26666	31/01/2017	1	30000	01/02/2017	0000524*0524063111700061*
22406	03/11/2016	80	2400000	07/11/2016	0000524*05240607B1600102*
23017	07/11/2016	109	3270000	10/11/2016	0000524*05240610B1600111*
23243	10/11/2016	3	90000	11/11/2016	0000524*05240611B1600044*
23325	16/11/2016	182	5460000	16/11/2016	0000524*05240616B1600049*
23782	27/11/2016	290	8700000	28/11/2016	0000524*05240628B1600121*
24991	21/12/2016	32	960000	23/12/2016	0000524*05240622C1600065*
25357	29/12/2016	313	9390000	29/12/2016	0000524*05240629C1600032*
25420	29/12/2016	196	5880000	30/12/2016	0000524*05240630C1600191*
25834	09/01/2017	22	660000	11/01/2017	0000524*0524061011700143*
26026	12/01/2017	115	3450000	13/01/2017	0000524*0524061311700047*
26389	23/01/2017	50	1500000	24/01/2017	0000524*0524062411700038*
26600	28/01/2017	15	450000	31/01/2017	0000524*0524063111700135*
26846	03/02/2017	25	750000	06/02/2017	0000524*0524060621700079*
22562	04/11/2016	108	3240000	08/11/2016	0000524*05240608B1600052*

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*
23400	17/11/2016	270	8100000	19/11/2016	0000524*05240619B1600082*
23417	17/11/2016	30	900000	18/11/2016	0000524*05240618B1600067*
23649	22/11/2016	142	4260000	24/11/2016	0000524*05240624B1600034*
24239	06/12/2016	257	7710000	08/12/2016	0000524*05240607C1600245*
24288	07/12/2016	48	1440000	12/12/2016	0000524*05240609C1600557*
25047	22/12/2016	467	14010000	23/12/2016	0000524*05240623C1600070*
25488	30/12/2016	96	2880000	31/12/2016	0000524*05240631C1603026*
26238	18/01/2017	399	11970000	20/01/2017	0000524*0524061911700021*
26252	19/01/2017	2	60000	24/01/2017	0000524*0524062311700054*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 22 claims out of 13315 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. 639978.00 through eFMS to the 22 Nominees Accounts directly after deducting Rs 22 rupees initial paid (@ Rs 1/- per claim) and Rs 20000.00 /- 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. 659978.00/- (Rupees Six Lakh Fifty Nine Thousand Nine Hundred Seventy Eight Only) to 22 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	753000592490	Bera Anantha Rao	Bera Durgamma	36210147937	State Bank of India	SBIN0012991	29999.00
2	932858248716	Miriyala Chittamma	Miriyala Suryarao	10774489915	State Bank of India	SBIN0000942	29999.00
3	530851594230	Neelapala Naga Malleswara Rao	Neelapala Bindu Kumari	014810100101670	Andhra Bank	ANDB0000148	29999.00
4	777811658600	Shaik Mahabbi	Mohammad Baji	418501011000876	Vijaya Bank	VIJB0004185	29999.00
5	318982618546	Korivi Maha Devappa	Korivi Bajarappa	32314234812	State Bank of India	SBIN0002747	29999.00
6	395161907879	VANDAGALLU HEMAVATHI	Vandagallu Bheemesh	20367652905	State Bank of India	SBIN0014378	29999.00
7	652381784360	MINADA ERANNA	MINADA SHIVAMMA	37322250025854	Syndicate Bank	SYNB0003732	29999.00
8	893887903875	Boya Guruswamy	854679427552	36480377879	State Bank of India	SBIN0014378	29999.00
9	963278555482	Akkaladevi Maddileti	Akkaladevi Rangamma	32528967981	State Bank of India	SBIN0002725	29999.00
10	967732155504	DUDEKULA PEERANNA	D Siddayya	203810100030682	Andhra Bank	ANDB0002038	29999.00
11	979959146638	BOYA. MADILETY	Boya. Lakshmidivi	002610100013959	Andhra Bank	ANDB0000026	24999.00
12	325292188072	Arava Prakasm	Arava Madhu Babu	32704546544	State Bank of India	SBIN0001163	29999.00
13	434206406958	GANGANABO YINA JAYALAKSHMI	GANGANABO YINA ARCHITHA	cb_atmakur	Andhra Pragati Grameen bank	APGB0004093	29999.00
14	462546356790	Viswanadham	Viswanadham	411901011003793	Vijaya Bank	VIJB0004119	29999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Eswaraiah	Gangamma				
15	486110813190	Eragaraju Somamma	Eragaraju Ramasubamma	36409551685	State Bank of India	SBIN0012685	24999.00
16	810546843268	Purini Vasundhara	Purini Rajesh	34632310007668	Syndicate Bank	SYNB0003463	24999.00
17	835650486787	Madhuvarthi Chenchaiiah	Madhuvarthi Vijayamma	929694028	Indian Bank	IDIB000N082	29999.00
18	616785592009	Bithika Maji	Dilip Maji	0894101016694	Canara Bank	CNRB0000894	29999.00
19	413645194970	P. RAMANA	P. RAMANA	0897108023483	Canara Bank	CNRB0000897	29999.00
20	323437836830	Ganji Sujatha	GANJI SUPRAJA	235510100023983	Andhra Bank	ANDB0002355	29999.00
21	352071078585	Pendurthi Vasanth Ramesh	Pendurthi Baby	11580100004002	Bank of Baroda	BARB0DUDDUK	29999.00
22	698562250767	Gunja Lurdamma	Gunja Israyelu Seetayya	722710025000851	Chaitanya Godavari Grameen Bank	ANDB0CG7227	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	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
3	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1