



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.171/SERP/SSU/Claims/2017

Date:25/07/2017

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 7499899.00- 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
1882	24/05/2017	1	75000	25/05/2017	0000524*0524062551700105*
3032	17/06/2017	1	75000	19/06/2017	0000524*0524061961700062*
3824	06/07/2017	1	75000	07/07/2017	0000524*0524060771700062*
4108	14/07/2017	3	225000	17/07/2017	0000524*0524061771700057*
4126	15/07/2017	12	900000	19/07/2017	0000524*0524061971700047*
4271	18/07/2017	2	75000	19/07/2017	0000524*0524061971700048*
4277	18/07/2017	61	4575000	19/07/2017	0000524*0524061971700049*
AXISCN0010162342	28/03/2017	1	75000	28/03/2017	AXISCN0010162342
AXISCN0010162343	28/03/2017	1	75000	28/03/2017	AXISCN0010162343
AXISCN0010162344	28/03/2017	1	75000	28/03/2017	AXISCN0010162344

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
AXISCN0010162345	28/03/2017	1	75000	28/03/2017	AXISCN0010162345
AXISCN0010162346	28/03/2017	1	75000	28/03/2017	AXISCN0010162346
AXISCN0010162347	28/03/2017	1	75000	28/03/2017	AXISCN0010162347
AXISCN0010162348	28/03/2017	1	75000	28/03/2017	AXISCN0010162348
AXISCN0010162349	28/03/2017	1	75000	28/03/2017	AXISCN0010162349
AXISCN0010162350	28/03/2017	1	75000	28/03/2017	AXISCN0010162350
AXISCN0010162351	28/03/2017	1	75000	28/03/2017	AXISCN0010162351
AXISCN0010162352	28/03/2017	1	75000	28/03/2017	AXISCN0010162352
AXISCN0010162353	28/03/2017	1	75000	28/03/2017	AXISCN0010162353
AXISCN0012369741	13/07/2017	1	75000	13/07/2017	AXISCN0012369741
AXISCN0012369743	13/07/2017	1	75000	13/07/2017	AXISCN0012369743
AXISCN0012369744	13/07/2017	1	75000	13/07/2017	AXISCN0012369744
AXISCN0012369745	13/07/2017	1	75000	13/07/2017	AXISCN0012369745
AXISCN0012369746	13/07/2017	1	75000	13/07/2017	AXISCN0012369746
AXISCN0012369747	13/07/2017	1	75000	13/07/2017	AXISCN0012369747
AXISCN0012369748	13/07/2017	1	75000	13/07/2017	AXISCN0012369748

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
AXISCN0012369749	13/07/2017	1	75000	13/07/2017	AXISCN0012369749

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 101 claims out of 3336 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. 7289899.00 through SLIA to the 101 Nominees Accounts directly after deducting Rs 101 rupees initial paid (@ Rs 1/- per claim) and Rs 210000.00 /- 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. 74,99,899.00/- (Rupees Seventy Four Lakh Ninety Nine Thousand Eight Hundred Ninety Nine Only) to 101 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No : 37028084613, IFSC CODE : SBIN0020542, Patamatalanka, Vijayawada.

Sd/- P Krishna Mohan
Chief Executive Officer

To The DDO, SERP

Copy to TCS EFMS team with a request to prepare the file in SLIA 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.

Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	371002811880	Boya Narendrababu	Boya Venkateswaramma	91083739582	Andhra Pragati Grameen bank	APGB0003184	74999.00
2	420179339924	Bytini Ravindra	Baitini Pramamma	91009195232	Andhra Pragati Grameen bank	APGB0001100	74999.00
3	421940234151	Kummari Yallappa	Kummari Kaveramma	32367728854	State Bank of India	SBIN0002738	69999.00
4	486659327555	Kondakamara Rahamtulla	K Shamshad	210210100081792	Andhra Bank	ANDB0002102	69999.00
5	524290227870	P Yashodamma	P N Mallikarjuna	565410110008619	Bank of India	BKID0005654	74999.00
6	550806362153	Kuruba Thippeswamy	Kuruba Basamma	91013876293	Andhra Pragati Grameen bank	APGB0001019	69999.00
7	770631308844	Y Rajashekar	Y Gangoji	34094041660	State Bank of India	SBIN0005871	69999.00
8	876304738673	Dabbe Suresh Babu	Dabbe Pakkamma	62505434161	State Bank of Hyderabad	SBIN0020575	74999.00
9	349803577824	S Kanakaraja	S Sharmila	6070308203	Indian Bank	IDIB000P195	69999.00
10	566186375640	R Yoganjulu	Rashimani Saraswathi	081710100099418	Andhra Bank	ANDB0000817	74999.00
11	945206136489	Jakkala Reddeppa	Jakkala Adilakshmi	082010100048946	Andhra Bank	ANDB0000820	69999.00
12	462275160024	Koti Bhurayya	Koti Bhuramma	010810100135853	Andhra Bank	ANDB0000108	69999.00
13	468162773075	Mortha Deva Ganesh	Mortha Kiran Babu	023610100166710	Andhra Bank	ANDB0000236	74999.00
14	508552827014	Atti Lakshmanarao	Atti Bhadram	62484879087	State Bank of Hyderabad	SBIN0021387	74999.00
15	647396716815	Akumarti	Akumarti	34425778486	State Bank of India	SBIN0002810	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Satyanarayan a	Veerayamma				
16	659364520812	MUTYALA ANJANEYULU	MUTYALA RAMALAKSH MI	140210100059483	Andhra Bank	ANDB000140 2	74999.00
17	669155892544	Bandela Veeranna	Bandela Nagalakshmi	048410021001147	Andhra Bank	ANDB000048 4	74999.00
18	784246856268	Merneedi Srinivasu	Merneedi Dhana Munindra	060110100110605	Andhra Bank	ANDB000060 1	74999.00
19	849730193599	Ambati Sai	Ambati Someswari	32562200155627	Syndicate Bank	SYNB000325 6	74999.00
20	971233769580	Kamuju Durgamma	Kamuju Venkatalaksh mi	34240826916	State Bank of India	SBIN0000910	69999.00
21	384456700641	Peddi Apparao	Peddi Vijayalakshmi	706710100048885	Chaitanya Godavari Grameen Bank	ANDB000799 9	69999.00
22	430696171444	Shaik Abeulla	Shaik Kharimulla	701810031042437	Chaitanya Godavari Grameen Bank	ANDB000799 9	74999.00
23	458715603415	Velpula Ravikanth	Velpula Syamala	1304101012610	Canara Bank	CNRB000130 4	74999.00
24	785135590462	Parisa Kotireddy	Parisa Adilakshmi	706910100029589	Chaitanya Godavari Grameen Bank	ANDB000799 9	69999.00
25	330767323311	Ramadevi Pagadala	Pagadala Edukondalu	50007379077	Saptagiri Grameen bank	IDIB0SGB001	74999.00
26	423595784443	Dimmiti Nagaraju	dimmiti lakshmi	11499683076	State Bank of India	SBIN0002798	74999.00
27	432034718179	Chukka Nagaraju	Chukka Rangarao	2113134206	Central Bank of India	CBIN028102 8	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
28	439886031742	Patta Anjaneyulu	Patta Satyanarayana	035910100156759	Andhra Bank	ANDB0000359	74999.00
29	549701925284	Bandi Srinivas	Bandi Ramya	6505860471	Indian Bank	IDIB000V033	69999.00
30	549884133254	Chenna Bikshalu	Chenna Venkateswaramma	032210100099199	Andhra Bank	ANDB0000322	69999.00
31	560016567751	Budugu Mariyamma	Budugu Chinni	33075132447	State Bank of India	SBIN0011096	69999.00
32	730056016633	Rayapudi Kiran Kumar	Rayapudi Saritha	154110100048991	Andhra Bank	ANDB0001541	74999.00
33	818944527447	Botta Gangadhar	Botta Samrajyam	20389498912	State Bank of India	SBIN0001596	74999.00
34	947722345250	Bandi Sathyanarayana	Bandi Rameswari	737440570	Indian Bank	IDIB000N068	69999.00
35	959225270662	Banavathu Lakshmi	Banavathu Samba Durga Rao	042410100056671	Andhra Bank	ANDB0000424	69999.00
36	964357057724	Pamarthi Satyanarayana	Pamarthi Rangamma	148110034889	Dena Bank	BKDN0611481	69999.00
37	999397420600	Kommori Nagamani	Kommori Venkateswararao	6520711894	Indian Bank	IDIB000J018	74999.00
38	270125269636	Jakeer Basha	USHEN BI	078610021007198	Andhra Bank	ANDB0000786	74999.00
39	349338390000	PINJARI	Pinjari	33932200029375	Syndicate Bank	SYNB000339	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		LAKSHMARI HAJEEMALAN G BABHU	Lakshhari Reshama			3	
40	600707224673	MEDABALINI YASWANATH	Medabalimi Srikala	194910100296978	Andhra Bank	ANDB000194 9	74999.00
41	616376966004	Talluru Chinna Lakshmanna	Taluru Lalithamma	91078956435	Andhra Pragati Grameen bank	APGB000309 3	74999.00
42	676966273965	Shaik Munni	T Sravani	571510510002232	Bank of India	BKID000571 5	74999.00
43	727884600613	Mekala Naga Obulesu	Mekala Vara Laxmi	002010100390627	Andhra Bank	ANDB000002 0	74999.00
44	941748070882	Budaga Jangala Sree Ramulu	Budaga Jangala Sunkamma	91026842102	Andhra Pragati Grameen bank	APGB000301 1	69999.00
45	949268301984	VADDE . TIMMAGURU DU	VADDE . NAGALAKSH MI	34650356567	State Bank of India	SBIN0000834	74999.00
46	267671421533	Kambampati Rajeswari	Kambampati Siddardha	91037379838	Andhra Pragati Grameen bank	APGB000505 5	69999.00
47	767151307201	Yanimireddy Rudramadevi	Yenimireddy Srihari	033610100070644	Andhra Bank	ANDB000033 6	69999.00
48	792965895102	SINGOTHU JALANDRA	SINGOTHU GOPI	33930120316	State Bank of India	SBIN0003237	69999.00
49	879427048022	Didla Srinivasarao	Didla Mary	31592689209	State Bank of India	SBIN0001009	69999.00
50	919047900444	Gaddam Naga Raju	Gaddam Mohana Kumari	561110110013168	Bank of India	BKID000561 1	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
51	233370740895	VALLURI BRAMHAI AH	VALLURI RAVANAAIAH	869710110013049	Bank of India	BKID000869 7	69999.00
52	261458724406	Dasuri Suresh	Dasuri Vinod Kumar	33306736030	State Bank of India	SBIN0007457	74999.00
53	285929731142	ANNAVARAM SUGUNA	ANNAVARAM MADHUSUDA N	869710110008283	Bank of India	BKID000869 7	69999.00
54	319664701976	Pakam Venkaiah	Pakam Siddamma	082110021102288	Andhra Bank	ANDB000082 1	69999.00
55	558694644305	Indla Polamma	Indla Revathi	91083255376	Andhra Pragati Grameen bank	APGB000400 4	69999.00
56	655091748796	BHUMIREDDI VENKATESW ARLU	BHUMIREDDI BUJJAMMA	91036962878	Andhra Pragati Grameen bank	APGB000403 8	69999.00
57	886043954085	Shaik Mahaboob Basha	Shaik Habibunnisa	33105939538	State Bank of India	SBIN0008836	69999.00
58	997908176120	Birudholu Masthanaiah	Birudholu Venkamma	19150529237	Andhra Pragati Grameen bank	APGB000404 8	74999.00
59	446402521197	Addanki Nageswarara o	Addanki Suneetha	148515528281	Karur Vysya Bank	KVBL000148 5	74999.00
60	609731288433	Ravada Raju	Ravada Appamma	34849516143	State Bank of India	SBIN0000753	74999.00
61	690938200934	Talagamudra m Durga	Talagamudra m Murali	73124457920	AP Grameen Vikas bank	SBINORRAPG B	69999.00
62	214653755734	Gipururi Balaji	Gaipuri Jayalaxmi	73084039437	AP Grameen Vikas bank	SBINORRAPG B	74999.00
63	216750500442	Kosireddi	Kosireddi	20389604295	State Bank of India	SBIN0018204	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Ramana Babu	Rama Lakshmi				
64	303390683874	Bodda Durga Prasad	Bodda Surjam	34329445708	State Bank of India	SBIN0014507	74999.00
65	321386082555	SUMAN ROY	SANDHYA ROY	35862200042792	Syndicate Bank	SYNB0003586	74999.00
66	382881845311	Ankamreddi Kondababu	Ankamreddi Jogi Venkata Ramana	34819708896	State Bank of India	SBIN0009389	74999.00
67	408217855804	Turubilli Satyarao	TURIBILLI RAJESWARI	36885801213	State Bank of India	SBIN0001005	74999.00
68	517438904003	SUREDDI RAMU	SUREDDI RAMALAKSHMI	32050048333	State Bank of India	SBIN0011114	69999.00
69	556856709916	Saripalli Prasad	Saripalli Nookaratnam	73124941446	AP Grameen Vikas bank	SBINORRAPGB	69999.00
70	628663110367	JANAPAREDDI RATNARAO	JANAPAREDDI CHANDRABALA SAI VENKATESWARLU	20119224214	State Bank of India	SBIN0003483	74999.00
71	642680866822	Singampalli Nooka Raju	Singampalli Ramanamma	861210110008226	Bank of India	BKID0008612	74999.00
72	702027553001	Kona Kasulamma	Kona Manga	14180100018497	Bank of Baroda	BARBOELAMAN	69999.00
73	793463646120	Vathada Apparao	Vathada Laxmi	73030396298	AP Grameen Vikas bank	SBINORRAPGB	74999.00
74	812180233563	Patnala	Patnala	523002010015442	Union Bank of India	UBIN055230	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Murali Krishna	Jagadeeswari			5	
75	832974443455	Peetala Kumar	Peetala Laxmi	34763864982	State Bank of India	SBIN0002704	69999.00
76	946720418901	null	SHAIK BEEBEE	07430110048139	UCO Bank	UCBA0000743	69999.00
77	330669389774	kadraka sombara	thoyika savitri	31963139834	State Bank of India	SBIN0008299	74999.00
78	364498439458	Tumula Narayana	Tumula Narayana	62354404238	State Bank of Hyderabad	SBIN0021420	69999.00
79	376481211561	AAMITI GURAMMA	AAMITI SURESH	052710100030646	Andhra Bank	ANDB0000527	74999.00
80	499931838057	PONNADA SATYAVATHI	SARAPENTA ESWARA RAO	066510100124006	Andhra Bank	ANDB0000665	74999.00
81	506962908704	MEESALA SRINU	MEESALA CHINNAMNAIDU	32180781283	State Bank of India	SBIN0014383	74999.00
82	512097176902	GEDELA APPALANAIDU	GEDELA CHINNA	3606051162	Central Bank of India	CBIN0284185	74999.00
83	579688705530	Imandi Chinnarao	IMMANDI SEETHA RATHAM	11326324549	State Bank of India	SBIN0003254	74999.00
84	628709977698	Avalasingu Sankar Rao	Avalasingu Vimala	093910100068791	Andhra Bank	ANDB0000939	74999.00
85	633468281370	null	Seerapu Bangaramma	73130892931	AP Grameen Vikas bank	SBIN0RRAPGB	74999.00
86	648951178118	AVALA VAMSHI	AVALA ADINARAYAN	73055194704	AP Grameen Vikas bank	SBIN0RRAPGB	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			A				
87	651787877134	PEETHALA VEERARAJU	PEETHALA LAKSHMI	1661108014172	Canara Bank	CNRB0001661	74999.00
88	667322546103	KILARI SIMHACHALAM	KILARI PAVAN KALYAN	24220100010823	Bank of Baroda	BARB0VIZKOT	69999.00
89	771033787287	Penta Srinivasa Rao	Penta Radhamma	052710100065767	Andhra Bank	ANDB0000527	69999.00
90	825973435365	GEMBALI THAVITIRAJU	GEMBALI THAVITIRAJU	62247085176	State Bank of Hyderabad	SBIN0021005	37499.00
91	837997569441	NIRUJOGI APPALA NAIDU	Nirujogi Padma	36743567819	State Bank of India	SBIN0014384	74999.00
92	842627630068	Siriki Sri Ram	Siriki Manga	31072057872	State Bank of India	SBIN0002732	74999.00
93	866541964308	Yerra Pydiraju	Yerra Narayanamma	62278117206	State Bank of Hyderabad	SBIN0021175	74999.00
94	920655589999	BORA KRISHNA	BORA NARAYANAMMA	36708150785	State Bank of India	SBIN0002698	74999.00
95	220081359272	Vemana Lingayamma	Vemana Lingayamma	012201000024075	Indian Overseas Bank	IOBA0000122	37499.00
96	416069551889	null	Dukka Appala Narasamma	130210100033564	Andhra Bank	ANDB0001302	69999.00
97	246817908119	Gudla Subbamma	Chilla Renuka	103910100116618	Andhra Bank	ANDB0001039	69999.00
98	336137984401	Gorla penchalaiah	Girls ranemma	30380250907	State Bank of India	SBIN0003880	69999.00
99	407781822375	Korakuti	Korakuti	32002200130145	Syndicate Bank	SYNB000320	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Prasannakumari	Madhavi			0	
100	709075867393	Keshagani Nageshu	Keshagani Chinna Venkata Ramana	19190029113	Andhra Pragati Grameen bank	APGB0002023	74999.00
101	895530296339	Chipalolu Murali	Chipalolu Subbamma	91081530809	Andhra Pragati Grameen bank	APGB0002019	69999.00

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	25000.00	5
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
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	35000.00	7
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000.00	2
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	20000.00	4
9	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	30000.00	6
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	20000.00	4
12	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	20000.00	4
13	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1

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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
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