



**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.872-8/SERP/SSU/Claims/2017

Date:31 /10/2017

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 3370067.00– 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](http://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
1072	05/05/2017	1	30000	08/05/2017	92017050805240004
1114	08/05/2017	1	30000	09/05/2017	0000524*0524060851700087*
124	24/07/2017	1	30000	25/07/2017	0000103*000030030244-13*L
127	25/07/2017	1	36115	27/07/2017	ICICR52017072700681556-6
142	04/08/2017	1	30000	05/08/2017	ICICR52017080500740784
144	05/08/2017	1	36902	05/08/2017	ICICR52017080500740492
1442	12/05/2017	1	30000	15/05/2017	0000524*0524061551700143*
145	12/08/2017	2	60000	16/08/2017	0006306*000031017398-2*
147	12/08/2017	1	36043	16/08/2017	0006306*000031017398-5*
164	06/09/2017	1	36870	07/09/2017	0006306*000032066407-5*
2005	11/10/2017	14	420000	13/10/2017	92017101305240006
2007	11/10/2017	1	30000	13/10/2017	920171013052400062
203	24/10/2017	6	219530	25/10/2017	ICICR52017102500307161-1
208	24/10/2017	2	73698	25/10/2017	ICICR52017102500307161-7
210	24/10/2017	5	171018	25/10/2017	ICICR52017102500307161-9
211	24/10/2017	3	90000	25/10/2017	ICICR52017102500307161-10
2112	13/10/2017	12	360000	24/10/2017	0000524*05240624A1700040IC
2172	16/10/2017	1	30000	24/10/2017	0000524*05240624A1700040-2
2178	16/10/2017	7	210000	24/10/2017	0000524*05240624A1700040-4
2308	17/10/2017	6	180000	24/10/2017	0000524*05240624A1700040-5
2415	20/10/2017	1	30000	23/10/2017	0000524*05240623A1700046IC
2437	21/10/2017	24	720000	25/10/2017	0000524*05240625A1700081-1
343	30/08/2017	1	30000	08/09/2017	0000524*0524060891700073*
3625	30/06/2017	1	30000	03/07/2017	0000524*0524060371703136*
3680	04/07/2017	1	30000	06/07/2017	0000524*0524060671700179*
3822	06/07/2017	1	30000	07/07/2017	0000524*0524060771700061*
3931	10/07/2017	1	30000	11/07/2017	0000524*0524061171700119*

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
421	01/09/2017	1	30000	08/09/2017	0000524*0524060891700077*
4358	20/07/2017	3	90000	21/07/2017	0000524*0524062171700106*
5096	03/08/2017	1	30000	10/08/2017	0000524*0524060981700166*
534	08/09/2017	1	30000	12/09/2017	0000524*0524061291700078*
535	08/09/2017	1	30000	12/09/2017	0000524*0524061291700079*
5375	09/08/2017	1	30000	17/08/2017	0000524*0524061781700083*
5460	11/08/2017	2	60000	17/08/2017	0000524*0524061781700075*
702	12/09/2017	1	30000	13/09/2017	0000524*0524061391700121*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 109 claims out of 58800 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. 2910067.00 through eFMS to the 109 Nominees Accounts directly after deducting Rs 109 rupees initial paid (@ Rs 1/- per claim) and Rs 460000.00 /- 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. 3370067.00/- (Rupees Thirty Three Lakh Seventy Thousand Sixty Seven Only) to 109 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka 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 SBI ,Patamatalanka.

Copy to The Manager, SBI ,Patamatalanka with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

Proc.No.872-8/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	243377233855	Shaik Muntaj	S Zabiulla	193301000013609	Indian Overseas Bank	IOBA0001933	32110.00
2	258697839659	Sakam Sreenivasareddy	Sakam Eswaramma	36876429516	State Bank of India	SBIN0006108	29999.00
3	398749797849	Kola Lakshminarasamma	Kola Ramanjineyulu	030110021014625	Andhra Bank	ANDB0000301	24999.00
4	452750101799	Dudekula Rasool	Dudekula Sar Danamma	91017550368	Andhra Pragati Grameen bank	APGB0001084	24999.00
5	476347334802	KANAKAM Brahmaiah	KANAKAM VARALAKSHMI	055210100222025	Andhra Bank	ANDB0000552	24999.00
6	560874173314	Kurugani Hanumanthappa	Kurugani Surendra	36461291792	State Bank of India	SBIN0000960	24999.00
7	626515517557	Venkatash	SYAMALA	91036515116	Andhra Pragati Grameen bank	APGB0001035	24999.00
8	682266317509	Mullikarra Lakshmidevi	Mullikarra Devadas	34248511614	State Bank of India	SBIN0000250	24999.00
9	848488133414	M Sivamma	Malela Sri Ramulu	91080656244	Andhra Pragati Grameen bank	APGB0001115	29999.00
10	859930542758	Madiga Lakshmamma	M Babu	31472250001249	Syndicate Bank	SYNB0003147	24999.00
11	977041489053	Byella Veera Narappa	B Shaila	91059423760	Andhra Pragati Grameen bank	APGB0001013	24999.00
12	247446083397	Sapoori Gangaiah	Sapoori Rathnamma	6105699574	Indian Bank	IDIB000B128	29999.00
13	249941692219	Karamala Gopi	K Komala	140610100055645	Andhra Bank	ANDB0001406	24999.00
14	531579496294	V Dhamodar Chetty	A Savithri	24023872	Saptagiri Grameen bank	IDIB0SGB001	24999.00
15	569079502075	B Narayanaswami	B Sugunamma	32735770830	State Bank of India	SBIN0015357	24999.00
16	708755968191	G Ravi	G Jyothi	025300101016028	Corporation Bank	CORP0000253	24999.00
17	710736471467	Kurakula Babu	K VIJAYA LAKSHMI	037010025051509	Andhra Bank	ANDB0000370	24999.00
18	783891452511	K Swapna	K Chitti Babu	6050984795	Indian Bank	IDIB000V055	30531.00
19	831055813344	T Salamma	T Meena	6555899171	Indian Bank	IDIB000P055	24999.00
20	204438204936	Beera Appayamma	Beera Bhaskararao	8875108000296	Canara Bank	CNRB0008875	26901.00
21	331353855146	ADARI GANGA	ADARI RAGHAVA	11388653923	State Bank of India	SBIN0014572	24999.00
22	356205790767	SOMESWARAPU VEERARAGHAVA	SOMESWARAPU KRISHNA	3629108738	Central Bank of India	CBIN0283878	32232.00
23	368912005023	KARRAM LALAMMA	KARRAM CHINARAJULU	62166242871	State Bank of Hyderabad	SBIN0020680	31042.00
24	406028434761	Kalla Veerababu	Kalla Veerakumari	32545849752	State Bank of India	SBIN0005883	24999.00
25	435108331406	Nandikolla Adilaxmi	Nandhikolla Suryanarayana	32630668587	State Bank of India	SBIN0008248	29999.00
26	537238040788	Chundam kamaraju	Chundam kamaraju	040910100054743	Andhra Bank	ANDB0000409	24999.00
27	539056894995	Kota Subbarao	Kota	3241508439	Central Bank of India	CBIN0280823	29999.00

Proc.No.872-8/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Subbalakshmi				
28	547567872027	Bheemana Nukaraju	Bheemana Satyamahalaxmi	62287301328	State Bank of Hyderabad	SBIN0021151	24999.00
29	582638563406	Saladi Bapanna	Saladi Haimavathi	140210100113125	Andhra Bank	ANDB0001402	24999.00
30	584654100596	Pita Satyanarayana	Pita Ravanamma	042810100051700	Andhra Bank	ANDB0000428	24999.00
31	589597485496	Kursam.Rattamma	kursam.Bhadraiah	62257726889	State Bank of Hyderabad	SBIN0020680	29867.00
32	648869907371	Nedhunuri Suryanarayana	Nedhunuri Subbalakshmi	130210034713	Dena Bank	BKDN0611302	24999.00
33	666030436429	Yarramsetti Anjiyya	NAGU	405701111000949	Vijaya Bank	VIJB0004057	29999.00
34	680984857829	KATTUNGA GANGALU	KATTUNGA NARAYUDU	18450100012715	Bank of Baroda	BARB0PEDAPA	24999.00
35	708672344900	Kanuri Vijayalakshmi	KANURI APPARAO	30590412484	State Bank of India	SBIN0014572	24999.00
36	713621076239	Penke Satyanarayana	Penke Vijaya	030602101003294	Corporation Bank	CORP0000306	29999.00
37	779302956333	Kothapalli Gangaraju	Kothapalli Martha	31152099288	State Bank of India	SBIN0002731	24999.00
38	886761013072	Muchika Bojjidora	Muchhika Mangamma	328702120000684	Union Bank of India	UBIN0532878	29999.00
39	895018054796	Palika Yedokondalu	Palika Manga	34324699065	State Bank of India	SBIN0002731	24999.00
40	953073944269	kunja kannamma	kunja veeraiah	37116913609	State Bank of India	SBIN0008795	24999.00
41	969684867880	Bonthu Ganilaxmi	Bonthu Srinivasarao	035910100167250	Andhra Bank	ANDB0000359	24999.00
42	984578696154	Simma Rambabu	Simma Yerramma	34014826712	State Bank of India	SBIN0002731	24999.00
43	207313033893	Shaik Muneer	Shaik Nabiya	30577111803	State Bank of India	SBIN0003175	24999.00
44	254457242165	Nelam Vasavi	Maddula Lakshminarayana	33531099488	State Bank of India	SBIN0008813	24999.00
45	329558317992	Pallapu Adilakshmi	Pallapu Venkateswarlu	9269000100008782	Punjab National Bank	PUNB0926900	31869.00
46	419840952562	Dhanavath Vahedha Bai	Dhanavath Babaji Nayak	62367725973	State Bank of Hyderabad	SBIN0021793	32217.00
47	428523386622	Alakunta Nagulu	Alakunta Mastan	36288769902	State Bank of India	SBIN0000915	26901.00
48	537259423300	Dandeboina Anjamma	Dandeboina Baji	702610031078832	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
49	572300928539	Dasari Yallamanda	Dasari Adhilakshmi	3998846127	Central Bank of India	CBIN0284457	24999.00
50	581625130912	Kolli Sivareddy	Kolli Manikayamma	057610100099746	Andhra Bank	ANDB0000576	24999.00
51	600492901163	Nilakantam	Nilakantam	36887268757	State Bank of India	SBIN0005642	24999.00

Proc.No.872-8/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Dibbaiah	Venkata Ramana				
52	600527535775	Tokala Nagendram	Tokala Venkataswami	20166021579	State Bank of India	SBIN0011994	24999.00
53	630480560293	Janga Anjaiah	Janga Mariyamma	11480100008720	Bank of Baroda	BARB0NADEND	24999.00
54	648970717186	Ravuri Naga Lakshmi	Ravuri Chenchubabu	37046405365	State Bank of India	SBIN0005642	29999.00
55	744555160141	Tamidala Subbarao	Tamidala Koteswaramma	34725278846	State Bank of India	SBIN0007168	24999.00
56	756883608367	Shaik Subhani	shaik khasim bi	36965534949	State Bank of India	SBIN0008815	24999.00
57	789674076318	Kativarapu Surya	Kativarapu Rajarao	32723325679	State Bank of India	SBIN0002701	24999.00
58	791702488983	Dadadasula Polaiah	Dadadasula Swarnalatha	11480100006886	Bank of Baroda	BARB0NADEND	24999.00
59	810769783836	Dogiparthi Masthan Bi	Dogiparthi Khasim Peera	37242243842	State Bank of India	SBIN0000884	24999.00
60	868004439166	Bhanavath Tulasi Nayak	Nenavathula Thulasibai	010510100073030	Andhra Bank	ANDB0000105	24999.00
61	869356403923	Vinukonda Rutamma	Vinukonda Bhushanam	11489209415	State Bank of India	SBIN0002706	31114.00
62	942708951759	Jyothi Chennaiah	Jyothi nagarathnam	33601888782	State Bank of India	SBIN0001010	24999.00
63	252963586911	Hussen Nukapongu	Nukapongu Swaroopa	025710100178672	Andhra Bank	ANDB0000257	24999.00
64	323606634156	Merugumalli Venkataramana	Merugumalli Sambashivarao	064410100023956	Andhra Bank	ANDB0000644	32235.00
65	366180905007	Nakka Srinivasa Rao	Nakka Varalakshmi	044410100045949	Andhra Bank	ANDB0000444	24999.00
66	427415986537	Mudikonda Venkateswararao	Mudikonda Anasuya	25840100003552	Bank of Baroda	BARB0GUDIVA	24999.00
67	555366869191	Mathi Venkateswararao	Mathi Leela	33045757623	State Bank of India	SBIN0004697	24999.00
68	615546773915	Bondili Viswanadh Singh	Bondili Parvathi Bai	042610100000636	Andhra Bank	ANDB0000426	29999.00
69	687789337269	Sankuratri Venkateswara Rao	Sankuratri Vijaya Lakshmi	084901000004376	Indian Overseas Bank	IOBA0000849	24999.00
70	822948723259	Shagala Sanyasamma	Shagala Ramulu	1530108012478	Canara Bank	CNRB0001530	36341.00
71	909689150483	Chalivendra Lakshmana Dasu	Chalivendra Padmasri	62249795479	State Bank of Hyderabad	SBIN0021421	24999.00
72	979735779740	Thurimella Nageswaramma	turimella siva	564110110005913	Bank of India	BKID0005641	24999.00
73	234024326138	Avuku Daniyelu	Owk Rajamma	32812115275	State Bank of India	SBIN0001179	24999.00

Proc.No.872-8/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
74	244965823579	VADLA CHINNA ESHWARAIAH	VADLA LAKSHMESHWARA MMA	91059575917	Andhra Pragati Grameen bank	APGB0003051	24999.00
75	247355842830	Shaik .Jaibun Bee	Bingi Masoom	19056500453	Andhra Pragati Grameen bank	APGB0003065	24999.00
76	305865761500	Nadipi Chinna Khasanna	Nadipi Peeramma	33226582034	State Bank of India	SBIN0003364	29999.00
77	646229904984	MAGATALA SULOCHANA	MAGATALA MUKKANNA	91026279190	Andhra Pragati Grameen bank	APGB0003003	24999.00
78	903717605628	HARIJANA PAKKIRAPPA	HARIJANA CHANDRANNA	35399259052	State Bank of India	SBIN0000834	24999.00
79	586771671728	Thella Kotaiah	Thella Chittimma	060310100067482	Andhra Bank	ANDB0000603	24999.00
80	595390849160	Bandaru Venkayamma	Bandaru Narasimharao	35814465623	State Bank of India	SBIN0004623	24999.00
81	868796811258	Darla Pramila Devi	Petty Siva Kumar	32907694399	State Bank of India	SBIN0007457	29999.00
82	951036094922	BURLA VENKATESWARLU	Burla Rathamma	36612210032269	Syndicate Bank	SYNB0003661	24999.00
83	234575223123	Kandukuru Hemalatha	kandukaru Lakshmanacharyulu	20189781238	State Bank of India	SBIN0011119	24999.00
84	517750430359	Kuncham Narayana	Kuncham Bhudevamma	19051072828	Andhra Pragati Grameen bank	APGB0004067	24999.00
85	569171944960	JALDHI VANAMMA	JALDHI CHENNAIAH	33470402788	State Bank of India	SBIN0000969	24999.00
86	596371078199	Mithimittala Lakshman Raju	Mithimittla Paidamma	62383079405	State Bank of Hyderabad	SBIN0020854	29999.00
87	602979315281	VADDI CHENNA KRISHNAIAH	VADDI HANUMAYAMMA	32837581688	State Bank of India	SBIN0004828	29999.00
88	613896893739	Valameti Adi Seshaiah	Valameti Ravamma	35552200014990	Syndicate Bank	SYNB0003555	24999.00
89	766566680702	Chittooru Rani	Chittooru Rajamma	34632210050961	Syndicate Bank	SYNB0003463	24999.00
90	841227742435	Macharam Dhanamma	Macharam Masthanaiah	34782250003620	Syndicate Bank	SYNB0003478	29595.00
91	864751652615	KAVALI SRIDEVI	KAVALI RAVI	417401011002383	Vijaya Bank	VIJB0004174	31461.00
92	897308208472	Bandanadam Balaswamy	Bandanadam Hurudhayamarrya	153810100032404	Andhra Bank	ANDB0001538	24999.00
93	360169862045	Bonela Chinaamma	BONELA DIVYA	50340100006172	Bank of Baroda	BARB0PALASA	24999.00
94	453248374812	Karanam Sakunthala	Karanam Byragi Naidu	32750478054	State Bank of India	SBIN0001441	24999.00
95	247007018227	CHITIKELA CHITTIBABU	GAVIREDDI CHITTEMMMA	11644056201	State Bank of India	SBIN0009389	24999.00

Proc.No.872-8/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
96	522923485547	Somireddy Ramu Naidu	Ramanamma Somireddy	62484798629	State Bank of Hyderabad	SBIN0020692	24999.00
97	730115675758	Kondamanchili Suryakantham	Kondamanchili Ramana	62386467826	State Bank of Hyderabad	SBIN0020656	37567.00
98	748676757205	PANGI KHAGUPATHI	PANGI PURNIMA	35758985407	State Bank of India	SBIN0018137	24999.00
99	439086263193	Kommanapalli Annapurnamma	Kommanapalli Ananda Rao	73085311551	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
100	668548862379	REDDI SITAMMA	REDDI GUNAKARA RAO	565810110005033	Bank of India	BKID0005658	24999.00
101	692122691003	Kondagorri Bhaskararao	KONDAGORRI PARVATHI	210910100081020	Andhra Bank	ANDB0002109	29999.00
102	944760348263	GOBBURU RANGARAO	GOBBARU GANGAMMA	73110370203	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
103	322493972549	Sirra Meri	Sirra Benny Babu	35851693042	State Bank of India	SBIN0000885	24999.00
104	351914158922	GANTROTHU SURYANARAYANA	GANTROTHU MANGA	3858101003405	Canara Bank	CNRB0003858	24999.00
105	435136145629	Vulavalapudi Mangamma	ulavalapoodi ramulu	007910100039780	Andhra Bank	ANDB0000079	31901.00
106	475113877400	Veeravalli Venkateswarlu	Veeravalli Lakshmi	11503696550	State Bank of India	SBIN0007539	24999.00
107	536830847365	Kondepati Ashirvadam	Kondepati Abbulu	1539101006855	Canara Bank	CNRB0001539	24999.00
108	545391754821	Pamarthi Sulochana	Pamarthi Venkateswara Rao	041310100011766	Andhra Bank	ANDB0000413	31275.00
109	593400484605	Buddala Anand	Buddala Ratna Kumari	62178006292	State Bank of Hyderabad	SBIN0020342	24999.00

Proc.No. 872-8/SERP/Insurance/Claims/2017  
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 claims
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000.00	2
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	15000.00	3
3	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	15000.00	3
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	90000.00	18
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	35000.00	7
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	40000.00	8
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	95000.00	19
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000.00	3
9	Zilla Samakhya Callcenter Sprr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	40000.00	8
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	35000.00	7
11	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	45000.00	9
12	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	25000.00	5