



**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.864/SERP/SSU/Claims/2017

Date:14/07/2017

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 2309923.00- 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.

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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
1019	04/05/2017	1	30000	05/05/2017	0000524*0524060551700132*
1072	05/05/2017	1	30000	08/05/2017	92017050805240004
1191	08/05/2017	1	30000	09/05/2017	0000524*0524060951700062*
147	17/04/2017	1	30000	18/04/2017	0000524*0524061841700097*
1518	15/05/2017	1	30000	16/05/2017	0000524*0524061651700083*
1816	23/05/2017	1	30000	25/05/2017	0000524*0524062551700100*
1854	23/05/2017	2	60000	25/05/2017	0000524*0524062551700096*
1881	24/05/2017	1	30000	25/05/2017	0000524*0524062551700104*
1981	26/05/2017	1	30000	29/05/2017	0000524*0524062951700088*
2149	30/05/2017	1	30000	31/05/2017	0000524*0524063151700154*
2412	05/06/2017	1	30000	06/06/2017	0000524*0524060661700065*
2468	06/06/2017	1	30000	06/06/2017	0000524*052406076170

					0064*
252	19/04/2017	1	30000	20/04/2017	0000524*052406204170 0052*
2538	07/06/2017	2	60000	13/06/2017	0000524*052406136170 0139*
2585	08/06/2017	4	120000	14/06/2017	0000524*052406146170 0152*
2633	09/06/2017	1	30000	14/06/2017	0000524*052406146170 0040*
2664	10/06/2017	1	30000	14/06/2017	0000524*052406146170 0043*
2822	13/06/2017	6	180000	15/06/2017	0000524*052406156170 0155*
28674	18/03/2017	1	30000	20/03/2017	0000524*052406203170 0094*
2877	14/06/2017	3	90000	16/06/2017	0000524*052406166170 0116*
29045	24/03/2017	1	30000	27/03/2017	0000524*052406273170 0582*
29384	31/03/2017	1	30000	03/04/2017	0000524*052406034170 0190*
2941	15/06/2017	6	180000	16/06/2017	0000524*052406166170 0068*
2943	15/06/2017	1	30000	16/06/2017	0000524*052406166170 0115*
3017	16/06/2017	1	30000	19/06/2017	0000524*052406196170 0057*
3031	17/06/2017	2	60000	19/06/2017	0000524*052406196170 0061*
3084	19/06/2017	4	120000	20/06/2017	0000524*052406206170 0094*
3260	22/06/2017	4	120000	28/06/2017	0000524*052406286170 0864*
3402	24/06/2017	10	300000	28/06/2017	0000524*052406286170 0867*
3469	28/06/2017	3	90000	30/06/2017	0000524*052406306170 0915*
3551	29/06/2017	11	330000	03/07/2017	0000524*052406037170 3134*
522	25/04/2017	1	30000	26/04/2017	0000524*052406264170 0192*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 77 claims out of 43119 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. 1984923.00 through eFMS to the 77 Nominees Accounts directly after deducting Rs 77 rupees initial paid (@ Rs 1/- per claim) and Rs 325000.00 /- to Zilla Samakhya 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. 2309923.00/- (Rupees Twenty Three Lakh nine Thousand Nine Hundred Twenty Three Only) to 77 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.

## Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	215413136363	Gudiyappagar i Yallakka	Ramachari	128210100126086	Andhra Bank	ANDB000128 2	24999.00
2	392671509518	Venkata Swami	Sreenivasulu	36910915677	State Bank of Mysore	SBIN0040005	24999.00
3	278138343894	Bodem Ramanjulam ma	Bodem Ramu	50000638676	Saptagiri Grameen bank	IDIB0SGB001	24999.00
4	347364266323	V K Thulasi Ram	V T Chandra	1164104000032522	IDBI	IBKL0001164	24999.00
5	469794393481	K Jayarami Reddy	K Kalavathi	23768919	Saptagiri Grameen bank	IDIB0SGB001	24999.00
6	559298350390	P Ramachandra Reddy	P PUSHPA	34827605303	State Bank of India	SBIN0000580	24999.00
7	729925010346	M Chandramma	M Ramappa	50012713904	Saptagiri Grameen bank	IDIB0SGB001	24999.00
8	842538582355	V Kalavathi	V Prashanth	50015698289	Saptagiri Grameen bank	IDIB0SGB001	24999.00
9	744342496708	Mutyala Ramatulasi	Mutyala Sai Krishna	417201011002528	Vijaya Bank	VIJB0004172	24999.00
10	497225657685	Kota Ravi	Kota Vijayakumari	1304108010252	Canara Bank	CNRB000130 4	24999.00
11	256224905063	Naasapu Rama Rao	Naasapu Jaya Lakshmi	135710100114762	Andhra Bank	ANDB000135 7	29999.00
12	337531735455	Jaddu Lamma	Jaddu Pullarao	6097893804	Indian Bank	IDIB000V033	24999.00
13	356700237826	Vadapalli Sita Ratnam	Vadapalli Rangarao	33562200032718	Syndicate Bank	SYNB000335 6	24999.00
14	418400088532	Siva Chandra Sekhar Devisetti	Madhavi Devisetti	62504529622	State Bank of Hyderabad	SBIN0021264	24999.00
15	422573918006	Moka	Moka Savithri	50003327567	Saptagiri Grameen bank	IDIBOSGB00	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Anjaneyulu				1	
16	491840868475	Medarapalli Koteswara Rao	Medarapalli Raghelamma	30797722185	State Bank of India	SBIN0001410	24999.00
17	496232140402	Koduru Venkateswara Rao	Koduru Ramakumari	025710100154788	Andhra Bank	ANDB0000257	24999.00
18	498060436478	Pasupuleti Venkateswara Rao	Pasupuleti Javalamma	20177656711	State Bank of India	SBIN0006975	24999.00
19	528228257458	Payardha Krishnarao	Payardha Aanandamma	35062864	Saptagiri Grameen bank	IDIB0SGB001	24999.00
20	570128654835	Rajolu Raju	Rajolu Durga	33044139947	State Bank of India	SBIN0007899	29999.00
21	586993460205	Movva Rojanamma	Movva Ravi Prasad	11394543231	State Bank of India	SBIN0003562	24999.00
22	647046356145	Katepalli Padma	Katepalli Sambasivarao	37422200001360	Syndicate Bank	SYNB0003742	29999.00
23	717270147561	Yepuri Lakshmamma	Naga raju	35916221115	State Bank of India	SBIN0005378	29999.00
24	728500754485	Gudisa Bujamma	Gudisa Ramesh	914010015482430	AXIS BANK	UTIB0000193	29999.00
25	738961449182	null	Pandula Saibabu	62012248096	State Bank of Hyderabad	SBIN0020170	24999.00
26	860475922990	Kasarla Bala Kotaiah	Kasarla Tirupatamma	039410023060728	Andhra Bank	ANDB0000394	29999.00
27	891709576229	PAMARTHI SIVA VENKATESWARA RAO	PAMARTHI RENUKA	67315594375	State Bank Of Travancore	SBTR0070540	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
28	534990009410	BOYA MASTHANI	BOYA LAKSHMIDEV I	91018448537	Andhra Pragati Grameen bank	APGB000308 4	24999.00
29	552429564074	Boya Hanumanta	Boya Hanumantha mma	36105880025	State Bank of India	SBIN0014378	24999.00
30	559487199768	KATTUBADI CHINNA NARASAYYA	KATTUBADI LAKSHMI	91085691717	Andhra Pragati Grameen bank	APGB000312 9	24999.00
31	603177440582	Gavigattu Anjinamma	Gavigattu Ravi	32450543082	State Bank of India	SBIN0002755	24999.00
32	753504992521	BINGI DURGAMMA	SIVANNAPPA	19104010025	Andhra Pragati Grameen bank	APGB000312 6	29999.00
33	916685220416	Bommineni Ramaiah	Bommineni Rangamma	91086446107	Andhra Pragati Grameen bank	APGB000522 2	24999.00
34	282523775479	Rapuru Mani	Rapuru Polamma	198010100081385	Andhra Bank	ANDB000198 0	24999.00
35	323140598534	POTLURI CHENCHIAIAH	POTLURI KAMAKSHAM MA	91086722837	Andhra Pragati Grameen bank	APGB000401 2	24999.00
36	351507030744	Kalluru Lakshamma a	Kalluru Mani	91084969071	Andhra Pragati Grameen bank	APGB000402 2	24999.00
37	462910709729	Turaka Lakshmi	Turaka Sivaprasad	19012004220	Andhra Pragati Grameen bank	APGB000407 4	29999.00
38	537077761813	Marlapati Krishnamma	Marlapati Naveen	6541476526	Indian Bank	IDIB000N082	24999.00
39	676703080956	TIRIVIDI SUBBAMMA	TIRIVIDI KRISHNAVEN I	91042205785	Andhra Pragati Grameen bank	APGB000407 2	24999.00
40	840776042159	CHINTHOTI CHINA	Chinthoti Kavitha	34682200173526	Syndicate Bank	SYNB000346 8	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		OBULAI AH					
41	890610545095	Thotakura Seenaiah	Thotakura Vishnu	34882200070170	Syndicate Bank	SYNB0003488	24999.00
42	998636336606	Avara Jamma	Arava Ramu	5352500101610501	Karnataka Bank	KARB0000535	29999.00
43	916379950762	Savara Kamayya	Savara Rathnalu	73128427094	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
44	343562526119	Polamarasetti Varaha Venkata Ramana	Polamarasetti Roopa	727702010001521	Union Bank of India	UBIN0572772	24999.00
45	372287806902	KOPPISETTI SATYANARAYANA	KOPPISETTI SATYAVATHI	260301000011467	Indian Overseas Bank	IOBA0002603	24999.00
46	384998465017	Yedla Atchibabu	Yedla Mutyavamma	73014942955	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
47	410996037210	Yajalla Jagannadamma	Surada Jagannadamma	73131538038	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
48	439577892559	Nakka Aruna	Nakka Ganesh	36934309169	State Bank of India	SBIN0020900	24999.00
49	456274918114	entikanda venjateswarlu	Entikanda Rambabu	73043322335	AP Grameen Vikas bank	SBIN0RRAPGB	24999.00
50	552506718238	Setti gunnamma	Setti arjun	36935148235	State Bank of India	SBIN0002691	29999.00
51	654431275208	Vasipalli Soomesh	Vasipalli Kavitha	191610100073076	Andhra Bank	ANDB0001916	24999.00
52	677457760428	Eedala Pakiru	Edhala Venkatesh	3992166760	Central Bank of India	CBIN0284691	24999.00
53	782585438310	Pulapa	Pulapa	73083902294	AP Grameen Vikas bank	SBIN0RRAPG	24999.00

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		Apparao	Bhavani			B	
54	893336139520	INAPAKURTI APPARAO	INAPAKURTI MANGAMMA	73131518715	AP Grameen Vikas bank	SBIN0RRAPG B	24999.00
55	924024806436	Sirasapalli Venkata Ramana	Sirasapalli Ratnam	60193009094	Bank of Maharashtra	MAHB000052 4	24999.00
56	957335349248	Boddakayala Appalanaidu	Boddakayala Ramanamma	33960757429	State Bank of India	SBIN0015389	24999.00
57	326527056839	Suvvada Paidinaidu	SUVVADA SIMHACHALA M	73127477499	AP Grameen Vikas bank	SBIN0RRAPG B	29999.00
58	343562700916	Mudadla Ramaswamy	Mudadla Saraswathi	050110100109380	Andhra Bank	ANDB000050 1	24999.00
59	823249828630	Tallapudi Mari Naidu	Tallapudi Gowri	31158216476	State Bank of India	SBIN0001004	24999.00
60	851495965012	KERRU MUTYALU	Katipalli Madhavi	73085616166	AP Grameen Vikas bank	SBIN0RRAPG B	24999.00
61	965909508605	perisetti veerraju	perisetti shyamala	33126226182	State Bank of India	SBIN0013274	24999.00
62	241763981277	Rajulapudi Nageswarara o	Rajulapudi Peddintlu	064910011003510	Andhra Bank	ANDB000064 9	24999.00
63	260863596208	Tunga Mariamma	Tunga Raju	36212200067067	Syndicate Bank	SYNB000362 1	24999.00
64	309161513345	Juttuga Suryakantha m	Juttuga Satyanarayan a	014810021001360	Andhra Bank	ANDB000014 8	24999.00
65	314396421279	Ponnada Apparao	Ponnada Rama Lakshmi	36272010073288	Syndicate Bank	SYNB000362 7	24999.00
66	330164138804	Naidu	Naidu Dhipu	014810100034411	Andhra Bank	ANDB000014	24999.00



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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Rameswari				8	
67	372723627979	Dongachandrao	Donga Uma Maheswari	36954210961	State Bank of India	SBIN0008576	24999.00
68	492073285664	Simhadri Narasimhulu	Simhadri Naga Tulasi	014810021003137	Andhra Bank	ANDB0000148	24999.00
69	495830651374	Kaniti Savithri	Kaniti Bhanusri Lakshmi Sai Durga	024710100092831	Andhra Bank	ANDB0000247	24999.00
70	529760308527	Sonti Venu Gopal	Sonti Ramalakshmi	354502010009564	Union Bank of India	UBIN0535451	24999.00
71	568227745029	DWARAPUDI JAYLAKSHMI	DWARAPUDI PAPARAO	62364686298	State Bank of Hyderabad	SBIN0020530	24999.00
72	694806652419	Apakari Venkata Lakshmi	Appakari Chiinna Venkateswara Rao	064510100047406	Andhra Bank	ANDB0000645	24999.00
73	724831330288	Kondapalli Prabhakar	Kondapalli Manimma	721110031074674	Chaitanya Godavari Grameen Bank	ANDB0CG7211	24999.00
74	796212333715	Sayyad Sayyad Baji	Sayyad Shabbiru	36933892062	State Bank of India	SBIN0012721	24999.00
75	797595735739	Gonnuri Srinu	Gonnuri Ganga	452002010008963	Union Bank of India	UBIN0545201	24999.00
76	800414664981	Birudugadda Nathaniyelu	Birudugadda Maniya	32993724254	State Bank of India	SBIN0014167	24999.00
77	829149007326	BALAM GOPI	BALAM NAGAMANI	20236865479	State Bank of India	SBIN0015839	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	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	20000.00	4
3	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	60000.00	12
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	80000.00	16
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	50000.00	10
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
9	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	35000.00	7
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	30000.00	6
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	20000.00	4