



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.149/SERP/SSU/Claims/2017

Date: 12 /04/2017

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 7424901.00- 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
29075	25/03/2017	2	150000	30/03/2017	0000524*0524063031700017*
29207	28/03/2017	16	1200000	31/03/2017	0000524*0524063031700196*
29289	30/03/2017	6	450000	31/03/2017	0000524*0524063131700082*
29385	31/03/2017	49	3675000	03/04/2017	0000524*0524060341700188*
AXISCN0009715776	06/03/2017	1	75000	07/03/2017	AXISCN0009715776
AXISCN0009715778	06/03/2017	1	75000	07/03/2017	AXISCN0009715778
AXISCN0009715780	06/03/2017	1	75000	07/03/2017	AXISCN0009715780
AXISCN0009715781	06/03/2017	1	75000	07/03/2017	AXISCN0009715781
AXISCN0009715783	06/03/2017	1	75000	07/03/2017	AXISCN0009715783
AXISCN0009715785	06/03/2017	1	75000	07/03/2017	AXISCN0009715785

0097157 85					
AXISCN0 0097158 03	06/03/2017	1	75000	07/03/2017	AXISCN0009715803
AXISCN0 0097158 05	06/03/2017	1	75000	07/03/2017	AXISCN0009715805
AXISCN0 0097158 07	06/03/2017	1	75000	07/03/2017	AXISCN0009715807
AXISCN0 0097158 09	06/03/2017	1	75000	07/03/2017	AXISCN0009715809
AXISCN0 0097158 11	06/03/2017	1	75000	07/03/2017	AXISCN0009715811
AXISCN0 0097158 13	06/03/2017	1	75000	07/03/2017	AXISCN0009715813
AXISCN0 0097158 39	06/03/2017	1	75000	07/03/2017	AXISCN0009715839
AXISCN0 0097158 43	06/03/2017	1	75000	07/03/2017	AXISCN0009715843
AXISCN0 0097158 45	06/03/2017	1	75000	07/03/2017	AXISCN0009715845
AXISCN0 0097452 61	07/03/2017	1	75000	08/03/2017	AXISCN0009745261
AXISCN0 0097452 62	07/03/2017	1	75000	08/03/2017	AXISCN0009745262
AXISCN0 0097452 63	07/03/2017	1	75000	08/03/2017	AXISCN0009745263
AXISCN0 0097452 65	07/03/2017	1	75000	08/03/2017	AXISCN0009745265
AXISCN0 0097452 66	07/03/2017	1	75000	08/03/2017	AXISCN0009745266
AXISCN0 0097452 69	07/03/2017	1	75000	08/03/2017	AXISCN0009745269
AXISCN0 0097452 82	07/03/2017	1	75000	08/03/2017	AXISCN0009745282
AXISCN0 0100371 29	21/03/2017	1	75000	22/03/2017	AXISCN0010037129

AXISCNO 0100371 30	21/03/2017	1	75000	22/03/2017	AXISCN0010037130
AXISCNO 0100371 31	21/03/2017	1	75000	22/03/2017	AXISCN0010037131
AXISCNO 0100371 33	21/03/2017	1	75000	22/03/2017	AXISCN0010037133
AXISCNO 0100371 34	21/03/2017	1	75000	22/03/2017	AXISCN0010037134
AXISCNO 0100371 36	21/03/2017	1	75000	22/03/2017	AXISCN0010037136
AXISCNO 0100371 38	21/03/2017	1	75000	22/03/2017	AXISCN0010037138
AXISCNO 0100371 40	21/03/2017	1	75000	22/03/2017	AXISCN0010037140
AXISCNO 0100371 42	21/03/2017	1	75000	22/03/2017	AXISCN0010037142
AXISCNO 0100371 43	21/03/2017	1	75000	22/03/2017	AXISCN0010037143
AXISCNO 0100371 45	21/03/2017	1	75000	22/03/2017	AXISCN0010037145
AXISCNO 0100371 47	21/03/2017	1	75000	22/03/2017	AXISCN0010037147
AXISCNO 0100371 49	21/03/2017	1	75000	22/03/2017	AXISCN0010037149
AXISCNO 0100371 51	21/03/2017	1	75000	22/03/2017	AXISCN0010037151
AXISCNO 0100371 54	21/03/2017	1	75000	22/03/2017	AXISCN0010037154
AXISCNO 0100371 57	21/03/2017	1	75000	22/03/2017	AXISCN0010037157

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 99 claims out of 100 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. 7179901.00 through eFMS to the 99 Nominees Accounts directly

after deducting Rs 99 rupees initial paid (@ Rs 1/- per claim) and Rs 245000.00 /- 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. 7424901.00/- (Rupees Seventy Four Lakh Twenty Four Thousand Nine Hundred Only) to 99 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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	285451975587	Pappaka Venkata Ramudu	Pappaka Neelavathi	62262969746	State Bank of Hyderabad	SBHY0021066	69999.00
2	660233418143	Boya Thippeswami	Boya Vasanthamma	91077994799	Andhra Pragati Grameen bank	APGB0001097	69999.00
3	727230377029	DUDEKULA Babu	Dudekula Ramijan Bi	041210100062973	Andhra Bank	ANDB0000412	74999.00
4	855378322992	Ennugonda Ravi	Ennugonda Alekhya	1402169000034580	Karur Vysya Bank	KVBL0001402	74999.00
5	997071327516	Eeduga Yerriswami	Eeduga Kalavathi	042210100128826	Andhra Bank	ANDB0000422	74999.00
6	407843867170	Moode Nagaraja Nayak	M Kumari	101910100100121	Andhra Bank	ANDB0001819	69999.00
7	453705643138	P Ramaiah	P Janaki	851899053	Indian Bank	IDIB000G031	74999.00
8	486277919541	Magati Mani	M Radhamma	070001000015239	Indian Overseas Bank	IOBA0000700	69999.00
9	491112824500	M Nagarajulu Naidu	M Jyothi	50003142474	Saptagiri Grameen bank	IDIB0SGB001	69999.00
10	600854921824	E Jagadeesh	E Eswar Reddy	960592185	Indian Bank	IDIB000K028	74999.00
11	767958555613	V RAMANUJAM	V MAHESWARI	50000303161	Saptagiri Grameen bank	IDIB0SGB001	69999.00
12	832011902694	C SIVAPPA	C Sunandamma	36234825952	State Bank of India	SBIN0012725	69999.00
13	974537557529	N Venkatesh Nindra	N MUTHYALAM MA	5061108003094	Canara Bank	CNRB0005061	74999.00
14	975605711937	Kotakonda Siva	Kotakonda Satyavathi	6269503573	Indian Bank	IDIB000M001	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Narayana					
15	260489104651	Danduprolu Adinarayana	Danduprolu Mangayyamma	36283698210	State Bank of India	SBIN0002729	74999.00
16	407994272669	Cheekurumelli Durga Prasad	Cheekurumelli Maridiyya	32011604538	State Bank of India	SBIN0012695	74999.00
17	459544806351	Kusume Mahesh Babu	Kusume Dhanalakshmi	33433681153	State Bank of India	SBIN0002693	74999.00
18	478523084429	Sangada Srinivasu	Sangada Venkatalakshmi	36364850049	State Bank of India	SBIN0003173	74999.00
19	587545126438	veluguri Surya reddy	veluguri venkata laxmi	197310100092460	Andhra Bank	ANDB0001973	74999.00
20	675480482508	Undurthi Nagababu	Undurthi Kavitha Bhavani	073010100120091	Andhra Bank	ANDB0000730	69999.00
21	715869447348	Sunkara Chinnayya	SUNKARA Lovamma	2800108003667	Canara Bank	CNRB0002800	74999.00
22	887488741724	Madhavarapu Venkatesh	Madhavarapu Chakraveni	32390440936	State Bank of India	SBIN0002721	74999.00
23	896047511222	Nakkala Sitamma	Nakkala Devi	712410031037624	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
24	948333706719	Pilli Arjunudu	Pilli Mahalakshmi	014410100047512	Andhra Bank	ANDB0000144	74999.00
25	997166736573	Jutthuka Nagaraju	JUTTHUKA Nagaratnam	066910100076514	Andhra Bank	ANDB0000669	74999.00
26	362175608989	Shaik Munna	Shaik Almaas	036610100075807	Andhra Bank	ANDB0000366	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
27	489099380895	Thokala Sivakumari	Thokala Sambasiva Rao	073910025000151	Andhra Bank	ANDB0000739	69999.00
28	505312264659	Vunnava Anil Kumar	Vunnava Siva Parvathi	1303101027109	Canara Bank	CNRB0001303	69999.00
29	564223561084	Mallampati Nirmala	Mallampati Murali	072722040000834	DCCB	APBL0007027	69999.00
30	590387915733	Panithi Salomi	Phanithi Kumar	044710011011231	Andhra Bank	ANDB0000447	74999.00
31	708843871417	Thumati Subbaiah	Thumati Suseela	253710100003439	Andhra Bank	ANDB0002537	74999.00
32	719656943437	Garlapati Marthamma	Garlapati Yesu	703210031094061	Chaitanya Godavari Grameen Bank	ANDB0007999	69999.00
33	814607443136	Bariga Narasimhara o	Bariga Naga Lakshmi	664802120000182	Union Bank of India	UBIN0566489	69999.00
34	954893898840	Yepuri Padma	Yepuri Pullarao	30511373923	State Bank of India	SBIN0002692	69999.00
35	999191654170	Shaik Shareef	Shaik Khatija Bee	32910100002923	Bank of Baroda	BARB0ANGALA	74999.00
36	344661594351	G Gurumurthy	G Sujatha	30998354687	State Bank of India	SBIN0003731	74999.00
37	537488852073	MEKALA LINGA REDDY	MEKALA PARVATHI	19147057881	Andhra Pragati Grameen bank	APGB0003050	74999.00
38	543690337771	Mandala Chandra Sekar Reddy	Mandala Nagalakshmi	20363600993	State Bank of India	SBIN0012909	74999.00
39	719270623826	Shaik Chand Basha	Shaik Hussien Basha	62405456418	State Bank of Hyderabad	SBHY0021585	74999.00
40	735394685920	MEENUGA	MEENUGA	32773016082	State Bank of India	SBIN0001804	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		DIBBALA GIDDAYYA	PRAMEELA				
41	915336969713	Shaik Maqbul Basha	Shaik Khaja Banu	212610100014727	Andhra Bank	ANDB000212 6	74999.00
42	964394688750	Anthapuram Uligesh	Antapuram Amapamma	91025679994	Andhra Pragati Grameen bank	APGB000308 0	74999.00
43	221206387151	Surina Poli Reddy	Surina Poleramma	092710100048016	Andhra Bank	ANDB000092 7	74999.00
44	246992356603	Baddhiki Anjaneyulu	Baddhiki Chinna Achaiah	33146488871	State Bank of India	SBIN0014163	74999.00
45	269072415402	Shaik Khadar Basha	Shaik Khaja Bi	20187463319	State Bank of India	SBIN0008305	74999.00
46	275011284166	Kurcheti Kondalu	Kurcheti Yogamma	91059392402	Andhra Pragati Grameen bank	APGB000505 8	74999.00
47	369224134376	Chavatapalle m Jyothi	Chavatapale m Ravi	91044998248	Andhra Pragati Grameen bank	APGB000519 5	74999.00
48	463639013255	Koduri Seshaiah	Koduri Nagamallesw ari	62099997767	State Bank of Hyderabad	SBHY002036 7	69999.00
49	480079392497	Gangavarapu Obula Reddy	Gangavarapu Narasamma	91066866283	Andhra Pragati Grameen bank	APGB000509 0	69999.00
50	550545233690	Kota Saraswathi	Kota Subbaramire ddy	585663449	Indian Bank	IDIB000B063	69999.00
51	565746024181	Sriram Venkata Maheswarara o	Sriram Rajyalakshmi	31804988723	State Bank of India	SBIN0013279	69999.00
52	585540777364	Pasupuleti Kasirao	Avula Kasamma	033610015000482	Andhra Bank	ANDB000033 6	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
53	641008310027	Shaik Kasumur	Shaik Noorjahan	62022419469	State Bank of Hyderabad	SBHY0020847	69999.00
54	681045789906	Gajulapalli Srinivasulu	Gajulapalli Ramanamma	91052233186	Andhra Pragati Grameen bank	APGB0005096	69999.00
55	681179428836	Chittem Reddy Ramarao	Chittem Reddy Radha	265310100014392	Andhra Bank	ANDB0002653	74999.00
56	697004458934	Unnam Sriramulu	Unnam Krishna Rao	2817000101021634	Punjab National Bank	PUNB0281700	69999.00
57	746618604801	Shaik Ashif	Shaik Khasim Peera	36429705827	State Bank of India	SBIN0012918	69999.00
58	746919841980	KAKARLA GURUVULU	KAKARLA SRIDEVI	36688509268	State Bank of India	SBIN0012922	74999.00
59	761504801565	Kovelakuntla Venkatamma	Kovelakuntla Guravaiah	416401011002222	Vijaya Bank	VIJB0004164	74999.00
60	762731297244	CHILAKAPUDI HARIKRISHNA	CHILAKAPUDI VENKATESWARLU	36632030009120	Syndicate Bank	SYNB0003663	69999.00
61	793854428449	Lokireddy Rajamohanreddy	Lokireddy Venkata Vaishnavi	019010100093584	Andhra Bank	ANDB0000190	69999.00
62	877579648971	DIVI DHANALAKSHMI	DIVI ANKAMMA	098310011007787	Andhra Bank	ANDB0000983	69999.00
63	978683909826	Yaramareddy Veeranjanyulu	Yaramareddy Rama Lakshamma	35308824181	State Bank of India	SBIN0000873	74999.00
64	998160792057	Syed Af Roz	Syed Rasheed	36442010001791	Syndicate Bank	SYNB0003644	74999.00
65	214575843560	MAINAMPATI	MAINAMPATI	19158518343	Andhra Pragati Grameen	APGB000400	69999.00

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Sln	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		RAMESH	RAMANAIAH		bank	6	
66	254121990252	Jouli Meeraiah Babu	Jouli Aruna	869710510000174	Bank of India	BKID0008697	69999.00
67	712840090218	Duvvuru Dayakar	Duvvuru Jamuna	34772200124621	Syndicate Bank	SYNB0003477	69999.00
68	942736005429	P Rosaiah	P Bagyamma	33328917715	State Bank of India	SBIN0000851	69999.00
69	953854401327	Kavali Chiranjeevi	Pattapu Suneetha	34892210038971	Syndicate Bank	SYNB0003489	69999.00
70	430078014837	Sreenivasarao Bevara	Sepana Devi	11384092721	State Bank of India	SBIN0001012	69999.00
71	455404373043	Yenni Nageswararao	Yenni Dolika Rani	868610110004796	Bank of India	BKID0008686	69999.00
72	465759709189	Bendi Ramarao	Bendi Dhanalakshmi	174310100092424	Andhra Bank	ANDB0001743	69999.00
73	574169834086	Sadu Syamalarao	Sadu Polamma	73098484257	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
74	601559261907	Routhu Papi Naidu	Routhu Parvathi	211110100034943	Andhra Bank	ANDB0002111	69999.00
75	804122607357	Nethala Ramana	Nethala Vijaya	73126158768	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
76	945009061266	Karakavalasa Hema Rao	Karakavalasa Sharda	34808613893	State Bank of India	SBIN0000966	69999.00
77	295963519098	Bollu Tejaeswara Rao	Bollu Ramadevi	549202010007893	Union Bank of India	UBIN0554928	74999.00
78	311115979911	Gorsu Ramu	Gorsu Chittamma	006910100096013	Andhra Bank	ANDB0000069	69999.00
79	372778952074	Giduthuri	Giduthuri	146110100001477	Andhra Bank	ANDB000146	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Bangaramma	Sadhu			1	
80	459090392015	KURRA NAGESWARA RAO	KURRA RAMU	30388642239	State Bank of India	SBIN0002778	69999.00
81	584807872305	Balaga Srinu	Balaga Lavanya	31241321236	State Bank of India	SBIN0003436	74999.00
82	639120777527	Koviri Somesu	Koviri Chittimma	73122533722	AP Grameen Vikas bank	SBIN0RRAPG B	74999.00
83	782820695400	CHUKKALA RAMANA	Chukkala Nagamani	038310100063237	Andhra Bank	ANDB000038 3	74999.00
84	806278619409	Velpula Kiran Shekar	Velpula Papamani	20305204580	State Bank of India	SBIN0016350	74999.00
85	845014053719	Molli Srinivasarao	Molli Saraswathi	219410100038374	Andhra Bank	ANDB000219 4	69999.00
86	902740095555	Sanapathi Seshubabu	Sanapathi Laxmi	30380777057	State Bank of India	SBIN0003483	69999.00
87	906967789789	Kuramadasu Chalapathi Rao	Kuramadasu Sridevi	31987361420	State Bank of India	SBIN0002778	69999.00
88	940683668220	GUTURU TRINADHA RAO	GUTURU SATYANARAY ANA	34330051402	State Bank of India	SBIN0002778	74999.00
89	798838674401	PINNINTI ESWARARAO	PINNINTI SURAPPADU	36258798474	State Bank of India	SBIN0008298	69999.00
90	984480729173	Gorapalli Kotaroo	Gorapalli Ramanamma	62494494798	State Bank of Hyderabad	SBHY002048 4	74999.00
91	228002749323	Chinnam Kishore	Chinnam Danamma	08630100080416	Indian Overseas Bank	IOBA000086 3	69999.00
92	332842822862	Chilakalapudi Nagu	Chilakalapudi Sarveswarara o	235510100024982	Andhra Bank	ANDB000235 5	74999.00

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93	383392571104	Kapudasi Devapriyudu	Kavidasi Ananthamma	35311917152	State Bank of India	SBIN0002708	74999.00
94	451944066678	CHINTADA NUKARAJU	Chintada Pavani	32272215419	State Bank of India	SBIN0002735	74999.00
95	658513828944	Tadimalla Somaraju	Tadimalla Sai Jagadeesh	070210100149467	Andhra Bank	ANDB000070 2	74999.00
96	700074478058	Srikakollu Praveen Kumar	Srikakollu Ramarao	31098154491	State Bank of India	SBIN0002708	74999.00
97	713221626072	Inti Dinesh Babu	Inti Meramma	086301000009159	Indian Overseas Bank	IOBA000086 3	69999.00
98	773715683723	RANKIREDDY SATISH	RANKIREDDY SATYAVATHI	032310100012437	Andhra Bank	ANDB000032 3	69999.00
99	806279282703	Rachumalla Prveen Kumar Reddy	Rachumalla Lakshmidevi	162510100015416	Andhra Bank	ANDB000162 5	74999.00

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	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	35000.00	7
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000.00	1
3	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	30000.00	6
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	15000.00	3
6	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	35000.00	7
7	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	55000.00	11
8	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	25000.00	5
9	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	30000.00	6
10	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	10000.00	2