



**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.827-5/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 1199960.00– 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
27463	17/02/2017	289	8670000	18/02/2017	0000524*0524061821700038*
27490	17/02/2017	89	2670000	18/02/2017	0000524*0524061821700042*
27332	14/02/2017	318	9540000	16/02/2017	0000524*0524061521700037*
27430	16/02/2017	69	2070000	17/02/2017	0000524*0524061721700074*
27356	15/02/2017	431	12930000	16/02/2017	0000524*0524061621700043*
27488	17/02/2017	178	5340000	18/02/2017	0000524*0524061821700040*
27428	16/02/2017	731	21930000	17/02/2017	0000524*0524061721700072*
27436	17/02/2017	3	90000	18/02/2017	0000524*0524061821700037*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 40 claims out of 2075 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. 1159960.00 through eFMS to the 40 Nominees Accounts directly after deducting Rs 40 rupees initial paid (@ Rs 1/- per claim) and Rs 40000.00 /- 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. 1199960.00/- (Rupees Eleven Lakh Ninety Nine Thousand Nine Hundred Sixty Only) to 40 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

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	219051150562	C REDDAMMA	Charlapalli Chandramohan	2371101007455	Canara Bank	CNRB0002371	24999.00
2	312262738776	PILLI Satyaveni	Pilli Suribabu	089310100056343	Andhra Bank	ANDB0000893	29999.00
3	516914704921	velamparti gavarraju	velamparti satyavathi	049910011104603	Andhra Bank	ANDB0000499	29999.00
4	526272952869	kayala veerababu	Kayala Sundaraveni	62270088962	State Bank of Hyderabad	SBHY0021338	29999.00
5	694142754209	S Satya Anjali Devi	Siram Suribabu	130210037132	Dena Bank	BKDN0611302	29999.00
6	737296649987	Manga Gaddamma	Manga Naganna	865610510006701	Bank of India	BKID0008656	29999.00
7	810234048865	Patnala Vishalakshi	Patnala Pattabhiramanna	711410031012935	Chaitanya Godavari Grameen Bank	ANDB0007999	29999.00
8	821799783830	Bangaru Pothuraju	Bangaru Annavamam	551502010003515	Union Bank of India	UBIN0555151	29999.00
9	841523740690	Sanapalli Lakshmi	Sanapalli Jyothi	482215517192	Karur Vysya Bank	KVBL0004822	29999.00
10	946516010282	Chinthapalli Srinivas Rao	Badde Pushparatnam	35039767431	State Bank of India	SBIN0007524	29999.00
11	982981016224	Boora Nagamani	Boora Appayamma	011910100127067	Andhra Bank	ANDB0000119	29999.00
12	231460490115	Galla Adinarayana	Galla Annpurna	62364293069	State Bank of India	SBIN0002783	29999.00
13	388679580671	Bhajantry Rambabu	Bhajantry Krishnaveni	044210100093104	Andhra Bank	ANDB0000442	29999.00
14	424402656022	Mnika	Bejjam	703010031047128	Chaitanya Godavari	ANDB000799	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Ramana	Amaramma		Grameen Bank	9	
15	645633989286	Shaik Abid	Shaik Shahnaz	32862010009425	Syndicate Bank	SYNB0003286	29999.00
16	794935124169	Shaik Usman	Shaik Nissar Fathima	040310100116131	Andhra Bank	ANDB0000403	29999.00
17	798723336178	Posuri Subbarao	Vosuri Anjaneyulu	705810031038195	Chaitanya Godavari Grameen Bank	ANDB0007999	29999.00
18	215458301233	Dova Samuel Kalyana Vara Prasad Rao	Dova Mojisnathani	640602010002743	Union Bank of India	UBIN0555916	29999.00
19	507618607567	Chakiri Sivaiah	Chakiri Siva	33595325787	State Bank of India	SBIN0007899	29999.00
20	286500257304	RASIPOGULA MALLANNA	KOMMU LAKSHMAMMA	19112042457	Andhra Pragati Grameen bank	APGB0003125	29999.00
21	694437982915	Sikkim Naveena	SIKYAM NARASAPPA	36411232257	State Bank of India	SBIN0000955	29999.00
22	210488634837	Paluri Venkata Lakshamm a	Paluri Venkata Anil Sures	32694997222	State Bank of India	SBIN0002815	29999.00
23	408220984100	Shaik Baji Basha	Shaik Sulthan Bi	102400101013064	Corporation Bank	CORP0001024	24999.00
24	425273441297	Kommalapati Venkata Ramana	Keerthipati Ramulamma	019010100084267	Andhra Bank	ANDB0000190	24999.00
25	434149021514	Thulluri Parameswara Rao	Thulluri Bagyalakshmi	91035816590	Andhra Pragati Grameen bank	APGB0005195	24999.00
26	318499847509	C Arumugam	A Kamala	345822500007855	Syndicate Bank	SYNB0003458	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
27	331596804937	Shaik Sakeel Ahamad	SHAIK SHAMEER	34622210046133	Syndicate Bank	SYNB0003462	24999.00
28	405518882184	Ramireddy Adilakshamma	Ramireddy Subbareddy	20143724589	State Bank of India	SBIN0015447	24999.00
29	457198316185	Vardhagala Chiranjeevi	Pedda Obulapuram Sujatha	19159618267	Andhra Pragati Grameen bank	APGB0004033	29999.00
30	554926877491	Palavelli Prabhavathi	Palavalli Dinesh Kumar Reddy	35296041154	State Bank of India	SBIN0001163	29999.00
31	594735649538	Guthi Lidiya Kumari	Guthi Hanna Kumari	34732250014586	Syndicate Bank	SYNB0003473	29999.00
32	611631434725	Menapati Venkataiah	Menapati Kumari	91080795721	Andhra Pragati Grameen bank	APGB0004087	29999.00
33	712809411890	Paramala Venkataiah	Kalapati Venkatarnamma	20396413257	State Bank of India	SBIN0000969	29999.00
34	799366003420	Thakkelapati Anantha Lakshmi	THAKKELLAPATI BRAMHA NAIDU	34832200064030	Syndicate Bank	SYNB0003483	24999.00
35	805169493998	Chenu Venkatarama naih	Chenu Subbamma	35072250006020	Syndicate Bank	SYNB0003507	29999.00
36	816717300714	Madhasani Lakshamma	Madhasani Lakshamma	30910011031139	Andhra Bank	ANDB0000309	24999.00
37	618580090353	KAMANA APPARAO	Venkateswrao	076910100044199	Andhra Bank	ANDB0000769	29999.00
38	314331684490	Mekala Chinna Ankanna	Mekala Namma	91011569738	Andhra Pragati Grameen bank	APGB0002043	29999.00

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Sln	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
39	740793178322	Thella Adilakshumma	Thella Sriramulu	36365718883	State Bank of India	SBIN0000792	29999.00
40	792364704766	Chimala Nagaia	Talari Naga Munemma	32132200103791	Syndicate Bank	SYNB000321 3	29999.00

## 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 Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000.00	3
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000.00	4
3	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1