



**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.830-1/SERP/SSU/Claims/2017

Date:08 /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 809973.00- 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
27835	28/02/2017	344	10320000	02/03/2017	0000524*052406013170 0080*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 27 claims out of 327 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. 744973.00 through eFMS to the 27 Nominees Accounts directly after deducting Rs 27 rupees initial paid (@ Rs 1/- per claim) and Rs 65000.00 /- 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. 809973.00/- (Rupees Eight Lakh Thousand Nine Hundred Seventy Three Only) to 27 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.

Proc.No. 830-1/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	687223296015	A Chandramma	A Aruna	32130951405	State Bank of India	SBIN0000851	24999.00
2	254105306066	Gogu Padmavathi	Gogu Padma Bala Srinivas	09730100020150	Bank of Baroda	BARBORAMAC H	24999.00
3	297861671904	Bali je lachi reddy	Bali je Somamma	197310100150630	Andhra Bank	ANDB000197 3	29999.00
4	380449928653	Malladi Veera Venkata Satyanarayan a	Malladi Bhagyalaksmi	32499770881	State Bank of India	SBIN0003349	29999.00
5	574526730960	Mattaparthi Ramu	Mattaparthi Priyakumari	34770237225	State Bank of India	SBIN0008248	24999.00
6	602394945069	Neelakantam Venkatarao	Neelakanta Yesamma	32287196429	State Bank of India	SBIN0004719	29999.00
7	613539955378	Chekkapalli Veerraju	Chekkapalli Chakramma	049610100101917	Andhra Bank	ANDB000049 6	24999.00
8	622728680370	Kaparapu Sattibabu	Kaparapu Varalaxmi	35204627088	State Bank of India	SBIN0004719	29999.00
9	652515490659	Kattuboyina Suryavathi	Kattuboyina Chinna Nookaraju	9932001700006016	Punjab National Bank	PUNB099320 0	29999.00
10	786339055246	Bussa Baburao	Bussa Sobha Rani	865910110003123	Bank of India	BKID000865 9	29999.00
11	829687206548	Kudirella Subbarao	Kudirella Tulasi	004910100039063	Andhra Bank	ANDB000004 9	24999.00
12	863269170795	bantupalli nokaraju	bantupalli arjamma	328802010148549	Union Bank of India	UBIN053288 6	24999.00
13	881448502742	Neelam Srinivas	Neelam Lakshmi Padmavathi	34771215188	State Bank of India	SBIN0002731	29999.00
14	983554921468	KOVVULA	Kovyula	36113831181	State Bank of India	SBIN0018023	24999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		PARVATHI	Venkanna				
15	265919550771	Ketavath Sali Bai	Ketavath Jagana Naik	701410011005276	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
16	611934011994	Chekka Lingaiah	Chekka Lurdamma	31065252352	State Bank of India	SBIN0001010	24999.00
17	701651422564	Bathula Subbaiah	Bathula Ramanamma	352901000001836	Indian Overseas Bank	IOBA0003529	24999.00
18	682859855905	DEVARAKON DA SWARNALATHA	Kandela Sambasivarao	26360100016546	Bank of Baroda	BARB0BENVIJ	29999.00
19	365857657247	KAMPATI NARSAPPA	KAMPATI SHANTHAMMA	91082540272	Andhra Pragati Grameen bank	APGB0003030	29999.00
20	942736368605	Shikari Kamnoor	Shikari Manjula	37342250039843	Syndicate Bank	SYNB0003734	29999.00
21	793179002728	Koduru Rama Thulasi	Koduru Rama Thulasi	190510100081428	Andhra Bank	ANDB0001905	24999.00
22	242183981246	Shynram Nagamani	Sirlam Rajulamma	31246941958	State Bank of India	SBIN0006526	24999.00
23	895137470070	Thurre Ramanna	Thurre Yerramma	36600202136	State Bank of India	SBIN0009473	24999.00
24	286276388539	Manda Veerreddy	Manda Sreedevi	31716254578	State Bank of India	SBIN0001737	29999.00
25	592849555661	Shaik Mahaboob Shareef	Shaik Shafiun	34376711877	State Bank of India	SBIN0000901	29999.00
26	817774377621	Kovvuru Rama Subbamma	Kovvuru Jahnvi	20311689102	State Bank of India	SBIN0018294	29999.00
27	895286500228	Vanam	Vanam	91028313754	Andhra Pragati Grameen	APGB000202	29999.00

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**Annexure 1: Details of Nominee Accounts**

Sln	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Chinna Ganganna	Nageswarmm a		bank	2	

## 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 Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	30000.00	6
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	15000.00	3
4	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
5	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1