



**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.203-18/SERP/SSU/Claims/2017

Date:24 /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 539982.00– 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
22430	03/11/2016	23	690000	07/11/2016	0000524*05240607B1600099*
23258	11/11/2016	3	90000	12/11/2016	0000524*05240612B1600035*
24877	17/12/2016	172	5160000	20/12/2016	0000524*05240620C1600238*
25196	26/12/2016	283	8490000	27/12/2016	0000524*05240627C1600045*
26318	21/01/2017	156	4680000	24/01/2017	0000524*0524062311700055*
26391	23/01/2017	347	10410000	24/01/2017	0000524*0524062411700040*
26550	27/01/2017	15	450000	31/01/2017	0000524*0524063111700065*
26604	28/01/2017	9	270000	31/01/2017	0000524*0524063111700067*
26743	02/02/2017	25	750000	03/02/2017	0000524*0524060221702268*
23774	26/11/2016	494	14820000	30/11/2016	0000524*05240630B1600018*
24959	20/12/2016	512	15360000	05/01/2017	0000524*0524060511700059*
25797	07/01/2017	5	150000	11/01/2017	0000524*0524061011700147*
26106	16/01/2017	121	3630000	17/01/2017	0000524*052406171170

					0018*
26458	25/01/2017	117	3510000	25/01/2017	0000524*052406251170 0086*
26489	25/01/2017	38	1140000	27/01/2017	0000524*052406271170 0058*
26658	30/01/2017	38	1140000	01/02/2017	0000524*052406311170 0072*
26666	31/01/2017	1	30000	01/02/2017	0000524*052406311170 0061*
22617	04/11/2016	40	1200000	08/11/2016	0000524*05240608B160 0051*
22708	05/11/2016	49	1470000	07/11/2016	0000524*05240607B160 0092*
23274	12/11/2016	87	2610000	15/11/2016	0000524*05240615B160 0050*
24774	16/12/2016	222	6660000	20/12/2016	0000524*05240620C160 0243*
25225	27/12/2016	190	5700000	28/12/2016	0000524*05240628C160 0044*
25982	12/01/2017	7	210000	12/01/2017	0000524*052406121170 0308*
23257	11/11/2016	3	90000	12/11/2016	0000524*05240612B160 0036*
23272	12/11/2016	420	12600000	15/11/2016	0000524*05240615B160 0048*
23276	13/11/2016	514	15420000	15/11/2016	0000524*05240615B160 0052*
23785	27/11/2016	9	270000	28/11/2016	0000524*05240628B160 0124*
24691	15/12/2016	198	5940000	20/12/2016	0000524*05240620C160 0197*
24937	19/12/2016	450	13500000	20/12/2016	0000524*05240620C160 0246*
24968	21/12/2016	12	360000	05/01/2017	0000524*052406051170 0061*
26189	17/01/2017	116	3480000	18/01/2017	0000524*052406181170 0048*
26257	19/01/2017	7	210000	24/01/2017	0000524*052406231170 0059*
26442	24/01/2017	316	9480000	25/01/2017	0000524*052406251170 0085*
23282	15/11/2016	127	3810000	16/11/2016	0000524*05240616B160 0047*
25137	24/12/2016	589	17670000	27/12/2016	0000524*05240626C160 0059*
25157	24/12/2016	208	6240000	28/12/2016	0000524*05240628C160 0046*
25630	04/01/2017	523	15690000	05/01/2017	0000524*052406051170 0078*
26258	19/01/2017	263	7890000	24/01/2017	0000524*052406231170 0052*
26553	27/01/2017	279	8370000	31/01/2017	0000524*052406311170 0136*
22406	03/11/2016	80	2400000	07/11/2016	0000524*05240607B160

					0102*
23017	07/11/2016	109	3270000	10/11/2016	0000524*05240610B160 0111*
23243	10/11/2016	3	90000	11/11/2016	0000524*05240611B160 0044*
23325	16/11/2016	182	5460000	16/11/2016	0000524*05240616B160 0049*
23782	27/11/2016	290	8700000	28/11/2016	0000524*05240628B160 0121*
24991	21/12/2016	32	960000	23/12/2016	0000524*05240622C160 0065*
25357	29/12/2016	313	9390000	29/12/2016	0000524*05240629C160 0032*
25420	29/12/2016	196	5880000	30/12/2016	0000524*05240630C160 0191*
25834	09/01/2017	22	660000	11/01/2017	0000524*052406101170 0143*
26026	12/01/2017	115	3450000	13/01/2017	0000524*052406131170 0047*
26389	23/01/2017	50	1500000	24/01/2017	0000524*052406241170 0038*
26600	28/01/2017	15	450000	31/01/2017	0000524*052406311170 0135*
26846	03/02/2017	25	750000	06/02/2017	0000524*052406062170 0079*
23149	07/11/2016	100	3000000	10/11/2016	0000524*05240610B160 0054*
23259	12/11/2016	188	5640000	12/11/2016	0000524*05240612B160 0037*
23375	16/11/2016	244	7320000	17/11/2016	0000524*05240617B160 0033*
23408	17/11/2016	4	120000	18/11/2016	0000524*05240618B160 0066*
23491	19/11/2016	220	6600000	22/11/2016	0000524*05240622B160 0044*
23783	27/11/2016	1	30000	28/11/2016	0000524*05240628B160 0122*
24262	06/12/2016	255	7650000	09/12/2016	0000524*05240608C160 0054*
25633	04/01/2017	7	210000	05/01/2017	0000524*052406051170 0081*
25792	07/01/2017	233	6990000	11/01/2017	0000524*052406101170 0145*
25978	12/01/2017	605	18150000	12/01/2017	0000524*052406121170 0306*
26291	20/01/2017	168	5040000	24/01/2017	0000524*052406231170 0048*
26491	25/01/2017	270	8100000	27/01/2017	0000524*052406271170 0059*
26730	01/02/2017	175	5250000	02/02/2017	0000524*052406022170 2278*
26807	02/02/2017	309	9270000	03/02/2017	0000524*052406032170 0072*
26847	03/02/2017	224	6720000	06/02/2017	0000524*052406062170

					0080*
22562	04/11/2016	108	3240000	08/11/2016	0000524*05240608B160 0052*
22730	05/11/2016	41	1230000	07/11/2016	0000524*05240607B160 0093*
22909	07/11/2016	1	30000	08/11/2016	0000524*05240608B160 0094*
22913	07/11/2016	128	3840000	08/11/2016	0000524*05240608B160 0053*
23400	17/11/2016	270	8100000	19/11/2016	0000524*05240619B160 0082*
23417	17/11/2016	30	900000	18/11/2016	0000524*05240618B160 0067*
23649	22/11/2016	142	4260000	24/11/2016	0000524*05240624B160 0034*
24239	06/12/2016	257	7710000	08/12/2016	0000524*05240607C160 0245*
24288	07/12/2016	48	1440000	12/12/2016	0000524*05240609C160 0557*
25047	22/12/2016	467	14010000	23/12/2016	0000524*05240623C160 0070*
25488	30/12/2016	96	2880000	31/12/2016	0000524*05240631C160 3026*
26238	18/01/2017	399	11970000	20/01/2017	0000524*052406191170 0021*
26252	19/01/2017	2	60000	24/01/2017	0000524*052406231170 0054*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 16 claims out of 13318 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. 524982.00 through eFMS to the 16 Nominees Accounts directly after deducting Rs 16 rupees initial paid (@ Rs 1/- per claim) and Rs 15000.00 /- 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. 539982.00/- (Rupees Five Lakh Thirty Nine Thousand Nine Hundred Eighty Two Only) to 16 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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	491853062349	Mariamamma	Nagasivayya	31682200002000	Syndicate Bank	SYNB0003168	29999.00
2	408742231160	SREERANGA M ANURADA	Sreerangam Venkata Vijaya Kumar	32432010004081	Syndicate Bank	SYNB0003243	29999.00
3	871838320530	Pachhipala Suribabu	Pachhipala Satyavathi	031400101010969	Corporation Bank	CORP0000314	29999.00
4	470130252623	Shaik Anarkali	Shaik Mastan Vali	678402010005451	Union Bank of India	UBIN0567841	29999.00
5	263803940250	S.P Farjana	S P Mohammed	400101111001121	Vijaya Bank	VIJB0004001	29999.00
6	296663323725	GANGANAPAL LE RAMASUBBAI AH	GANGANAPAL LE VIMALAMMA	1319108028207	Canara Bank	CNRB0001319	29999.00
7	525933947030	BANAVATH ERANNA NAYAK	Banavath Meeta Naik	30928644166	State Bank of India	SBIN0000779	29999.00
8	781220236898	HARIJANA NARASAPPA	HARIJANA SHEKAMMA	91079780526	Andhra Pragati Grameen bank	APGB0003003	29999.00
9	808717701133	Golla Srinivasulu	Golla Lakshmi Devi	4178101002152	Canara Bank	CNRB0004178	29999.00
10	821209023311	Shaik Azeez Miyya	Shaik Shajahan Bee	10521482523	State Bank of India	SBIN0007953	29999.00
11	632487245440	Battula Sarala	Bommala Lavanya	6082071074	Indian Bank	IDIB0000002	24999.00
12	864771918403	Bandlamudi Krishnaveni	Bandlamudi Siva Naga Bhar	62189619194	State Bank of Hyderabad	SBHY0021284	29999.00
13	892748344668	Kamineni China Lakshmaiah	Kamineni Navamma	91082995264	Andhra Pragati Grameen bank	APGB0005096	24999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	296674049059	Vakati Munikrishnaiah	Vakati Padmama	077210100137903	Andhra Bank	ANDB000077 2	29999.00
15	791246104730	Sayed Muntaj	SAYED TAHASEEN	62272134567	State Bank of Hyderabad	SBHY002098 0	29999.00
16	289491834918	Chittiboina Balaiah	Chittiboina Savithri	30940941944	State Bank of India	SBIN0002761	29999.00
17	511872485521	Nandavaram Seshakumar	NANDAVARA M Beebi	34653663724	State Bank of India	SBIN0003770	24999.00
18	563060665400	SINGAMALA ABBIREDDY	SINGAMALA LAKSHMIDEV I	36560074193	State Bank of India	SBIN0015970	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	10000.00	2
2	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1