



**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.828/SERP/SSU/Claims/2017

Date: 05 /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 929969.00– 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 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
27500	18/02/2017	336	10080000	21/02/2017	0000524*0524062121700042*
27521	20/02/2017	592	17760000	21/02/2017	0000524*0524062121700044*
27579	21/02/2017	473	14190000	22/02/2017	0000524*0524062221700100*
27581	21/02/2017	19	570000	22/02/2017	0000524*0524062221700102*
27636	22/02/2017	161	4830000	24/02/2017	0000524*0524062321700038*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 31 claims out of 1520 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. 889969.00 through eFMS to the 31 Nominees Accounts directly after deducting Rs 31 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. 929969.00/- (Rupees Nine Lakh Twenty Nine Thousand Nine Hundred Sixty Nine Only) to 31 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. 828-3/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	204523398103	Mylaboina Veera Venkata Satya Narayana	Mylaboina Sandeep	049910011105626	Andhra Bank	ANDB000049 9	29999.00
2	289074971171	Garlanka Veera Bhadrarao	Garlanka Venkata Lakshmi	035510100054141	Andhra Bank	ANDB000035 5	29999.00
3	290265754709	Sakumalla Nageswarara o	SAKUMALLA Ravayamma	043210100115424	Andhra Bank	ANDB000043 2	29999.00
4	297860478690	Mediseti Venkata Durga Prasad	Medi Setti Varalakshmi	62382969320	State Bank of Hyderabad	SBHY002189 4	29999.00
5	353060432584	Kolla Appanna	KOLLA Naga Venkata Lakshmi	043210100163272	Andhra Bank	ANDB000043 2	29999.00
6	362953459964	tama seetharathna m	tama gangadevi	404901011004242	Vijaya Bank	VIJB0004049	29999.00
7	404006933257	thamu jagganna dora	thamu laxmi	040910011008534	Andhra Bank	ANDB000040 9	29999.00
8	574452771388	Kotipalli Satyanarayan a	KOTIPALLI SATYAVATHI	714210026012582	Chaitanya Godavari Grameen Bank	ANDB000799 9	29999.00
9	638893583790	Bobbarada Appalaraju	Bobbarada Pushpalatha	2800101005937	Canara Bank	CNRB000280 0	29999.00
10	664155493714	Burre Srinivasu	Burre Mani	62465221088	State Bank of Hyderabad	SBHY002071 9	24999.00
11	718160792049	Masarapu Raju	Masarapu Ramulamma	15982121004193	Oriental Bank of Commerce	ORBC010159 8	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
12	749449173955	Ramavalasa Apparao	Ramavalasa Bhulakshmi	328502010030317	Union Bank of India	UBIN0532851	29999.00
13	791347772637	Madakam Amanna	Madakam Ammaji	049910011101072	Andhra Bank	ANDB0000499	29999.00
14	836125953769	Arata Ramu	Arata Suryavathi	127810100063079	Andhra Bank	ANDB0001278	24999.00
15	988036440682	Gadi Subbalakshmi	Gadi Veerababu	151410100061868	Andhra Bank	ANDB0001105	29999.00
16	273667910948	Yarramsetti Naga Sai	Yarramsetti Ankamma	62140866115	State Bank of Hyderabad	SBHY0020334	29999.00
17	304067586112	Purilla Naga Anjneyulu	Purilla Subbamma	50010604351	Saptagiri Grameen bank	IDIB0SGB001	29999.00
18	391422493172	Thulluri Picchamma	Tulluri Mahesh Babu	018001100003849	DHANALAKSHMI BANK	DLXB0000181	24999.00
19	496128502325	Nandru Pushpalatha	Nandru Kannamma	620702010010814	Union Bank of India	UBIN0562076	24999.00
20	520739038833	Shaik Mastan	Shaik Kadurunnisa	32278085094	State Bank of India	SBIN0010046	29999.00
21	610904112242	Sabbineni Venkateswararao	Sabbineni Phani Kumar	022310100249235	Andhra Bank	ANDB0000223	29999.00
22	737454531466	BOMMANABOINA SUBBAIAH	Bommanaboyana Subbulu	053510100103845	Andhra Bank	ANDB0000535	29999.00
23	769542085009	Gorlu Narayanamma	Gorlu Asiri Naidu	061110100171873	Andhra Bank	ANDB0000611	24999.00
24	797443252920	Bandaru Gopi	Bandaru Devamma	090410100006755	Andhra Bank	ANDB0000904	29999.00
25	916958192487	Dhanala	Dhanala	6277389291	Indian Bank	IDIB000V054	24999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Edukondalu	Kotamma				
26	234504402544	Mundla Evasuva	Mundla Sheshamma	91082229391	Andhra Pragati Grameen bank	APGB0005088	29999.00
27	945044807686	VANTHAIA Palongo	Vanthaia Krushna	28640110018712	UCO Bank	UCBA0002864	24999.00
28	214151117025	Mamidi Sarada	Mamidi Nagaraju	1782010032814	United Bank of India	UTBI0ELU866	29999.00
29	579949688653	Challa Raghava	Challa Rajeswari	36272010049088	Syndicate Bank	SYNB0003627	29999.00
30	722477532349	Saidu Satyavathi	Mungara Thomas	070210100004881	Andhra Bank	ANDB0000702	24999.00
31	965210200893	Pentakoti Nageswara Rao	Pentakoti Lakshmi	071910100053665	Andhra Bank	ANDB0000719	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 Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000.00	2
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
4	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	20000.00	4