



**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. 829-1/SERP/SSU/Claims/2017

Date: 06/03/2017

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 2924961.00- 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
26028	12/01/2017	6	450000	13/01/2017	0000524*0524061311700048*
26459	25/01/2017	5	375000	25/01/2017	0000524*0524062511700087*
26492	25/01/2017	23	1725000	27/01/2017	0000524*0524062711700060*
26848	03/02/2017	15	1125000	06/02/2017	0000524*0524060621700081*
26992	07/02/2017	26	1950000	09/02/2017	0000524*0524060921700068*
27150	09/02/2017	27	2025000	10/02/2017	0000524*0524061021700062*
27192	10/02/2017	30	2250000	15/02/2017	0000524*0524061521700139*
27284	13/02/2017	16	1200000	15/02/2017	0000524*0524061521700141*
27357	15/02/2017	19	1425000	16/02/2017	0000524*0524061621700044*

27429	16/02/2017	25	1875000	17/02/2017	0000524*052406172170 0073*
27464	17/02/2017	11	825000	18/02/2017	0000524*052406182170 0039*
27501	18/02/2017	21	1575000	21/02/2017	0000524*052406212170 0043*
27522	20/02/2017	40	3000000	21/02/2017	0000524*052406212170 0045*
27580	21/02/2017	40	3000000	22/02/2017	0000524*052406222170 0101*
27635	22/02/2017	18	1350000	24/02/2017	0000524*052406232170 0037*
27733	25/02/2017	20	1500000	02/03/2017	0000524*052406013170 0083*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 39 claims out of 399 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. 2874961.00 through eFMS to the 39 Nominees Accounts directly after deducting Rs 39 rupees initial paid (@ Rs 1/- per claim) and Rs 50000.00 /- 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. 2924961.00/- (Rupees Twenty Nine Lakh Twenty Four Thousand Nine Hundred Sixty One Only) to 39 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	844836887864	Talari Somanath	Talari Narasamma	097310021002129	Andhra Bank	ANDB0000973	74999.00
2	650470601444	P Nagaraju	P Gowthami	62358779327	State Bank of Hyderabad	SBHY0020926	69999.00
3	381854509796	Bondula Ramanamma	Bondula Durga	62374090431	State Bank of Hyderabad	SBHY0020768	74999.00
4	591833975955	Midde Balasourilu	Midde Sambaiah	031410023001294	Andhra Bank	ANDB0000314	74999.00
5	649284812526	Yanabarla Santhaiah	Yanabarla Arogyamma	704810025041729	Chaitanya Godavari Grameen Bank	ANDB0007999	74999.00
6	669528908001	Shaik Nisar Ahmmad	Shaik Yakhub	150710100040333	Andhra Bank	ANDB0001507	69999.00
7	727029915204	Bulla Pavan Kumar Babu	Bulla Chinna	114810100057102	Andhra Bank	ANDB0001148	74999.00
8	828766157650	Marreddy Narisi Reddy	Marreddy Vanajakshi	069610100036093	Andhra Bank	ANDB0000696	74999.00
9	334882634729	Gampala Durga Prasad	Gampala Jyothi	31327862623	State Bank of India	SBIN0000948	74999.00
10	396091296235	Thatakula Bullaiah	Thatakula Varalakshmi	042410100110766	Andhra Bank	ANDB0000424	74999.00
11	517420545255	Dasari Mahesh Ayyappa	Dasari Usharani	20177919885	State Bank of India	SBIN0000889	74999.00
12	525287389416	Bhupathi Saradhi	Bhoopathi Kumari	30299540906	State Bank of India	SBIN0000841	69999.00
13	665547276131	Kadiyala Srinivasa Rao	Kadiyala Jaswanth	015810100128394	Andhra Bank	ANDB0000158	74999.00
14	705934181370	Tata Mastan Rao	Tata Renuka	027210100044852	Andhra Bank	ANDB0000272	69999.00
15	757152530658	Mahmad Rafi	Mahmad Hafeezunisa	33090044094	State Bank of India	SBIN0001184	69999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
16	842873760703	Munagala Satyanarayana	Munagala Padma	4480101000946	Canara Bank	CNRB0004480	74999.00
17	262346960006	Dhanekula Roopa	Dhanekula Ramanaiah	5734101000023	Canara Bank	CNRB0005734	74999.00
18	642054717950	Domakala Venkatakaiah	Domakala Tirupathamma	36339512941	State Bank of India	SBIN0008304	69999.00
19	253246865733	DEVARAPATI NARAYANA REDDY	sarada	33786924536	State Bank of India	SBIN0004828	74999.00
20	281408071534	Bapathi Konda Reddy	BAPATHI VIJAYA	32581301521	State Bank of India	SBIN0003742	74999.00
21	352765719023	Peta Kishore	Peta Madhavi	090922010099146	DCCB	APBL0009009	69999.00
22	530836436787	Varada Hariprasad	Varada Neeraja	033310100131051	Andhra Bank	ANDB0000333	74999.00
23	568851553225	Gumma Kiran Kumar	Gumma Padamma	34672210006387	Syndicate Bank	SYNB0003467	74999.00
24	819164306648	GANJAM HAJARATHAI AH	Ganjam Masthan	34206141991	State Bank of India	SBIN0003742	74999.00
25	819383806914	Shaik Shanwaz	Shaik Basheer	62499789378	State Bank of Hyderabad	SBHY0020980	74999.00
26	839979688115	GOLLAPOLU VENKATA SUBBAIAH	GOLLAPOLU NAGARAJYAM	869110110005632	Bank of India	BKID0008691	74999.00
27	843137878176	Yekollu Arun Kumar	Yekollu Arun Kumar	91080541958	Andhra Pragati Grameen bank	APGB0004115	69999.00
28	619577791701	Dharmana Ramana	Dharmana Amaravathi	73074706631	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
29	424472938208	Ketha Sai	Ketha Bhu	6125495840	Indian Bank	IDIB000P039	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Babu	Lakshmi				
30	288246448598	Madapur Subbarayudu	Madapur Janaki	33851873018	State Bank of India	SBIN0001381	74999.00
31	479901139319	Vanam Vijaya Kumar	Vanam Chandramma	91079837869	Andhra Pragati Grameen bank	APGB0002190	74999.00
32	527467258573	Shaik Mahammad Rafi	Shaik Kairunnisha	045210100105940	Andhra Bank	ANDB0000452	74999.00
33	592455552770	Perugu Jayaramaiah	PERUGU RAJAMMA	33807580911	State Bank of India	SBIN0003732	74999.00
34	708684449363	Guriginja Kunta Siva Kumar Naidu	Guriginjakunta Subba Naidu	32136717981	State Bank of India	SBIN0004427	74999.00
35	779488338035	Padma Raju Reddy Sekhar Raju	Chamarthi Nireesha	20264370584	State Bank of India	SBIN0017092	74999.00
36	816497199899	Shaik Mohammed Azharuddin	Shaik Naseem	62344674717	State Bank of Hyderabad	SBHY0020513	74999.00
37	835420058899	Sirivella Subbarayudu	Sirivella Subbamma	3584946290	Central Bank of India	CBIN0280841	74999.00
38	869529984336	Shegireddy Venkata Subba Reddy	Shegireddy Rama Devi	91049128428	Andhra Pragati Grameen bank	APGB0002166	74999.00
39	963522520582	Shaik Mahaboob Basha	Shaik Shabeeda	5729108000129	Canara Bank	CNRB0005729	69999.00

## Annexure 2: Details of Zilla Samakhya Accounts

Slno	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	5000.00	1
2	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	15000.00	3
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
4	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
5	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
7	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1