



**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.180-34/SERP/SSU/Claims/2018 Date: /11/2018

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 599992.00- 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
AXISCN0013916685	21/09/2017	1	75000	25/09/2017	AXISCN0013916685
AXISCN0014335999	12/10/2017	1	75000	12/10/2017	AXISCN0014335999
AXISCN0014336004	12/10/2017	1	75000	12/10/2017	AXISCN0014336004
AXISCN0014572544	24/10/2017	1	75000	25/10/2017	AXISCN0014572544
AXISCN0015213948	22/11/2017	1	75000	22/11/2017	AXISCN0015213948
AXISCN0015213960	22/11/2017	1	75000	22/11/2017	AXISCN0015213960
AXISCN0015213964	22/11/2017	1	75000	22/11/2017	AXISCN0015213964
AXISCN0015326571	27/11/2017	1	75000	28/11/2017	AXISCN0015326571

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 8 claims out of 6867 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. 574992.00 through eFMS to the 8 Nominees Accounts directly after deducting Rs 8 rupees initial paid (@ Rs 1/- per claim) and Rs 25000.00 /- 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. 599992.00/- (Rupees Five Lakh Ninety Nine Thousand Nine Hundred Ninety two Only) to 8 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka 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 SBI, Patamatalanka.

Copy to The Manager, SBI Patamatalanka 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	285394722348	Amujala Papparao	Amujala Devi Kamakshi	096710100089040	Andhra Bank	ANDB0000967	74999.00
2	479486891320	Karri Durgarao	Karri Ratnam	035300101017465	Corporation Bank	CORP0000353	69999.00
3	352980841521	Agepogu Raju	Agepogu Kistamma	078610100007365	Andhra Bank	ANDB0000786	74999.00
4	609603569175	Boya Ramanjaneyulu	Mandla Suvarna	1870101009862	Canara Bank	CNRB0001870	74999.00
5	799442748890	YEDDULA LALITHAMMA	YEDDULA VENKATESWARLU	084210100003271	Andhra Bank	ANDB0000842	69999.00
6	293748570986	Polireddy Satyarao	Polireddy Satyavathi	35399134247	State Bank of India	SBIN0008246	69999.00
7	529101382804	TERAPALLI NOOKARAJU	Terapalli Simhachalam	37174254374	State Bank of India	SBIN0001458	69999.00
8	428160393724	Bankuri Siva Ramakrishna	Bankuri Durga	31610390053	State Bank of India	SBIN0002735	69999.00

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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	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000.00	1
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
4	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
5	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1