

**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.180-43/SERP/SSU/Claims

Date:05/04/2019

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 910898.00- 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.

\*\*\*\*

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
146	17/04/2017	1	75000	18/04/2017	0000524*0524061841700096*
234	31/10/2018	1	75000	31/10/2018	0006306*000054825134-3*
266	20/11/2018	2	160910	20/11/2018	0006306*000055930122-5*
288	04/12/2018	2	150000	27/12/2018	0006306*000057997605-19*L
398	30/03/2019	4	300000	30/03/2019	0006306*000063675769-3*
4466	22/07/2017	1	75000	25/07/2017	0000524*0524062571700106*
4524	05/12/2017	1	75000	11/12/2017	0000524*000022044896-2IC O

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 12 claims out of 6989 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. 875898.00 through eFMS to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 35000.00 /- 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. 910898.00/- (Rupees Nine Lakh Ten Thousand Eight Hundred Ninety Eight Only) to 12 Nominees & Zilla Samakhyas as per the Annexure 1 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.

Proc.No. 180-43/SERP/Insurance/Claims/2019  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	344803393338	G Rajeswary	Gandla Jagadeeswara	91040735225	Andhra Pragati Grameen bank	APGB0001007	80386.00
2	523596461784	Argonda Chitti Babu	Argonda Ramadevi	23361381	Saptagiri Grameen bank	IDIB0SGB001	74999.00
3	671921093370	Anagani Malleswararao	Anagani Savitri	32541728312	State Bank of India	SBIN0002758	74999.00
4	986225685405	Manthena Prakash Rao	Manthena Kumari	33442250004902	Syndicate Bank	SYNB0003344	69999.00
5	721162906532	R AMARANADH REDDY	R. MADHAVI	36683392061	State Bank of India	SBIN0003733	74999.00
6	324108416382	Bathula Lingamma	Bathula Rajasekhar	20086657445	State Bank of India	SBIN0010311	69999.00
7	334418200112	AKKALA NADIPAIAH	AKKALA VENKAIAH	315801000004036	Indian Overseas Bank	IOBA0003158	69999.00
8	690510430305	Alugu Tatarao	Alugu Ammalu	73127522909	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
9	735503907667	Paidi Roja	Paidi Shanmukha Rao	62443781668	State Bank of Hyderabad	SBIN0020809	75522.00
10	635344454054	BUDITHI MURALI KRISHNA	BUDITHI SARITHA	73127852213	AP Grameen Vikas bank	SBIN0RRAPGB	69999.00
11	806657129030	Bellana Venkata Rao	BHELLANA GANGA	36699394901	State Bank of India	SBIN0014385	74999.00
12	977714486429	Polavarpu Padmavathi	Polavarapu Nagaraju	032310100059979	Andhra Bank	ANDB0000323	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	CHANDRANNA BHEEMA VELUGU SRIKAKULAM	142710100062335	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000.00	2
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000.00	1
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	5000.00	1
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1