



**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.836-1/SERP/SSU/Claims/2017

Date:16 /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 359988.00– 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
28400	11/03/2017	266	7980000	13/03/2017	0000524*0524061331700151*
28388	10/03/2017	485	14550000	13/03/2017	0000524*0524061331700155*
28403	11/03/2017	27	810000	13/03/2017	0000524*0524061331700154*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 12 claims out of 754 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. 339988.00 through eFMS to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 20000.00 /- 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. 359988.00/- (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Eighty Eight Only) to 12 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. 836-1/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	499428260397	Nakka Satyanarayana	Nakka Satyavathi	10938568452	State Bank of India	SBIN0000789	24999.00
2	559000364338	Vathada Raju	Vaidhada Devi	32502210041179	Syndicate Bank	SYNB0003250	29999.00
3	315153092322	Shaik Dastgiri	Shaik Jugunu Bhi	86438568	Saptagiri Grameen bank	IDIB0SGB001	24999.00
4	336958576613	Bharothu Lakshmi	Bhukya Jagga	25097888	Saptagiri Grameen bank	IDIB0SGB001	29999.00
5	202038791809	Golla Omkareshwar	Tejeswara Iramma	11486154296	State Bank of India	SBIN0000779	29999.00
6	202292617807	VALLOORU RAMALINGAMA	VALLOORU SOMAYYA	33932250016823	Syndicate Bank	SYNB0003393	29999.00
7	215826717937	KALIGAR SHAFI	Kaligar Salema Begam	36321227091	State Bank of India	SBIN0000801	29999.00
8	265451813319	KAPATI KOSIGAYYA	KAPATI SHANKARAMA	91019479948	Andhra Pragati Grameen bank	APGB0003152	29999.00
9	706568870966	Panyam Bhusammagari Hussain Bi	Panyam Bhusammagari Manisha	411201111000813	Vijaya Bank	VIJB0004112	29999.00
10	902949796783	MANGILI LINGAMMA	Mangili Balakrishna	19060594265	Andhra Pragati Grameen bank	APGB0003075	29999.00
11	377232414971	Shaik Chinna Khasim Peera	Shaik Chinna Mabooni	91037458778	Andhra Pragati Grameen bank	APGB0005069	24999.00
12	620798479094	ODURU PADMAVATHI	ODURU SAIKEERTHI	102510100182046	Andhra Bank	ANDB0001025	24999.00

## 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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
2	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
3	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
4	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1