



**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.836-2/SERP/SSU/Claims/2017

Date:21/03/2017

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 449985.00- 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
28403	11/03/2017	27	810000	13/03/2017	0000524*0524061331700154*
28388	10/03/2017	485	14550000	13/03/2017	0000524*0524061331700155*
28400	11/03/2017	266	7980000	13/03/2017	0000524*0524061331700151*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 15 claims out of 769 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. 394985.00 through eFMS to the 15 Nominees Accounts directly after deducting Rs 15 rupees initial paid (@ Rs 1/- per claim) and Rs 55000.00 /- 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. 449985.00/- (Rupees Four Lakh Fourty Nine Thousand Nine Hundred Eighty Five Only) to 15 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. 836-2\_/SERP/Insurance/Claims/2017  
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	403227628526	K Allabakash	Shaik Rajiya	19331000005158	Indian Overseas Bank	IOBA0001933	24999.00
2	403767311142	Munagamani Dastagiri	Munagamani Pullamma	31392210020647	Syndicate Bank	SYNB0003139	24999.00
3	263764179047	Vithanala Applanarsa	Vithanala Lovaraju	1648104000017198	IDBI	IBKL0001648	29999.00
4	500957179467	Shaik Bademiya	Shaik Muntaz Begum	226910100046887	Andhra Bank	ANDB0002269	24999.00
5	650454714029	Bogolu Srinu	Gowriboyina Bhagyalakshmi	36662200138850	Syndicate Bank	SYNB0003666	29999.00
6	262687421214	Bethala Balaraju	Betala Gangamma	6309860941	Indian Bank	IDIB000K010	24999.00
7	272301085957	Kavala Chinnayya	Kavala Lakshmi	866118210000502	Bank of India	BKID0008661	24999.00
8	304920424349	Bandaru Naga Venkateswara Rao	Bandaru Jyothi	33921309508	State Bank of India	SBIN0000892	24999.00
9	384956714505	Challa Durga Devi	Challa Srinu	6413716364	Indian Bank	IDIB000T159	24999.00
10	390606594351	Pandrangi Ramu	Pandrangi Radhakrishna	33051332476	State Bank of India	SBIN0015902	24999.00
11	419940450528	Tamatapu Chinna Durga Mavullu	Tamatapu Veeraveni	35212326058	State Bank of India	SBIN0006835	29999.00
12	586965668974	Shaik Hussen	Shaik Fathi Munnisa	34850801771	State Bank of India	SBIN0002708	24999.00
13	609954938313	Narala Lakshmi	Narala Krishna	723510025001023	Chaitanya Godavari Grameen Bank	ANDB0007999	24999.00
14	642517851046	Shaik Phatimunnisa	Shaik Silar Saheb	62315368829	State Bank of Hyderabad	SBHY0020518	24999.00
15	762425276628	BAUREDDI SIVA	BAIREDDI NAGAMANI	32727973411	State Bank of India	SBIN0014166	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 Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	40000.00	8
2	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
3	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	10000.00	2