



**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.866/SERP/SSU/Claims/2017

Date: 15/07/2017

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 974987.00- 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
3824	06/07/2017	3	225000	07/07/2017	0000524*0524060771700062*
3864	07/07/2017	6	450000	10/07/2017	0000524*0524061071700089*
3918	08/07/2017	1	75000	10/07/2017	0000524*0524061071700093*
3933	10/07/2017	1	75000	11/07/2017	0000524*0524061171700121*
3971	11/07/2017	2	150000	13/07/2017	0000524*0524061271700082*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 13 claims out of 3109 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. 944987.00 through eFMS to the 13 Nominees Accounts directly after deducting Rs 13 rupees initial paid (@ Rs 1/- per claim) and Rs 30000.00 /- to Zilla Samakhya 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. 974987.00/- (Rupees Nine Lakh Seventy Four Thousand Nine Hundred Eighty Seven Only) to 13 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.

## Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	257695579578	MURRA SURYA NARAYANA REDDY	Morra Ramanamma	103910100148343	Andhra Bank	ANDB000103 9	69999.00
2	261012117522	Chanda Lakshmi Narayanared dy	Chanda Parvathi Devi	91066427610	Andhra Pragati Grameen bank	APGB000201 2	74999.00
3	368708773153	Narapureddy Jaganmohan Reddy	Narapureddy Jaya Lakshmi Devi	30851270623	State Bank of India	SBIN0007514	69999.00
4	375087506127	Pedda Reddy Venkata Narayana Reddy	Pedda Reddy Manimanjara mma	6003101008535	Canara Bank	CNRB000600 3	69999.00
5	385595811349	Shaik Dattu Mahaboob Basha	Syed Nisar	91084189660	Andhra Pragati Grameen bank	APGB000200 7	74999.00
6	459955613347	Karru Ravikumar Reddy	Tanguturu Nageswaram ma	103910100058749	Andhra Bank	ANDB000103 9	69999.00
7	509381179092	Kalluru Siva Rama Krishnareddy	Kalluru Prabhavathi	35361991104	State Bank of India	SBIN0002814	74999.00
8	647870509556	Dandu Boina Yarravala Peddaobulesu	Danduboina Yaravalla Rajeswari	32047053778	State Bank of India	SBIN0012675	69999.00
9	777430112973	Uruturu Pullaiah	Uruturu Gangamma	34802883946	State Bank of India	SBIN0010600	74999.00
10	863460153540	Hanumanthu Adi Narayana	Hanumanthu Yashoda	91034377696	Andhra Pragati Grameen bank	APGB000207 6	74999.00
11	883825354636	Payasampalli	Payasampalli	34317252787	State Bank of India	SBIN0002809	69999.00

## Annexure 1: Details of Nominee Accounts

Sln0	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Ramakrishna mma	Venkatesu				
12	951983706332	Chowdam Narayana Swamy	Chowdam Saroja	103910100034280	Andhra Bank	ANDB000103 9	74999.00
13	980846037674	Peddavengari Vinod kumar	Peddavengari Thirupal	91070325791	Andhra Pragati Grameen bank	APGB000207 6	74999.00

## 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 Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	30000.00	6