

**Velugu**  
**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.872-91/SERP/SSU/Claims/2018

Date:29/11/2018

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 286968.00- 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 |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 265            | 20/11/2018   | 8                | 286976  | 20/11/2018                           | 0006306*000055930122<br>-7*  |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 8 claims out of 59356 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. 261968.00 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. 286968.00/- (Rupees Two Lakh Eighty Six Thousand Nine Hundred Sixty Eight 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.

Proc.No. 872-91/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder       | Nominee                   | Account no      | Bank Name                   | IFSC Code    | Amount   |
|------|--------------|--------------------|---------------------------|-----------------|-----------------------------|--------------|----------|
| 1    | 520961017161 | S Fathima          | S Ummar Basha             | 20163660257     | State Bank of India         | SBIN0015894  | 29074.00 |
| 2    | 990398891877 | Ammayamma          | S Ammu                    | 6465024214      | Indian Bank                 | IDIB000T082  | 36872.00 |
| 3    | 493531832578 | Yajju Parvathi     | Yajju Narayana Murthy     | 28483281        | Saptagiri Grameen bank      | IDIB0SGB001  | 31899.00 |
| 4    | 540022742027 | Yalamarti Radhamma | Velamarti Chinna Anandrao | 20183774544     | State Bank of India         | SBIN0001410  | 36895.00 |
| 5    | 830202674592 | MANGALI SHASHAMMA  | MANGALI RAMANJANEY ULU    | 131722040000695 | DCCB                        | APBL0013017  | 31824.00 |
| 6    | 515247270120 | SAKETI SEETHAMMA   | Saketi Appa Rao           | 73120801230     | AP Grameen Vikas bank       | SBIN0RRAPG B | 27407.00 |
| 7    | 788490239296 | Chikkala Nagamani  | Chikkala Venkatrao        | 20259445651     | State Bank of India         | SBIN0015838  | 31898.00 |
| 8    | 934178669487 | Machineni Achamma  | Machineni Roganna         | 91085062733     | Andhra Pragati Grameen bank | APGB0002179  | 36099.00 |

## 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 claims |
|------|---|-----------------|------------------|--------------------------|-------------|-----------------|---------------|
| 1    | Zillasamaikhya Bhima Sevakendram                | 060910100090231 | ANDHRA BANK      | VIZIANAGARAM             | ANDB0000609 | 5000.00         | 1             |
| 2    | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK      | SIR CRR REDDY COLLEGE    | ANDB0001071 | 5000.00         | 1             |
| 3    | krishna zilla samakhya Bhima seva kendram       | 105710100042207 | Andhra Bank      | GOLLAPUDI                | ANDB0001057 | 5000.00         | 1             |
| 4    | Zillasamakya Bima Sevakendram,Chittoor          | 174110100073836 | ANDHRA BANK      | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 5000.00         | 1             |
| 5    | Zilla Samakhya Bhimaseva Kendram,Kurnool        | 005310100123344 | ANDHRA BANK      | BUDAWARAPETA,KU RNOOL    | ANDB0000053 | 5000.00         | 1             |