



**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.870-3/SERP/SSU/Claims/2018

Date:21/11/2018

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 748968.00– 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
261	17/11/2018	21	748989	17/11/2018	0006306*000055776629 -17*L

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 21 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. 693968.00 through eFMS to the 21 Nominees Accounts directly after deducting Rs 21 rupees initial paid (@ Rs 1/- per claim) and Rs 55000.00 /- 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. 748968.00/- (Rupees Seven Lakh Fourty Eight Thousand Nine Hundred Sixty Eight Only) to 21 Nominees & Zilla Samakhya 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 Samakhya.

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	241285379597	Lingamma	Anil Kumar	186110100163759	Andhra Bank	ANDB0001861	36070.00
2	265078955915	Thamminenni Varalakshmi	Thamminenni Rama Chandraiah	31362200055850	Syndicate Bank	SYNB0003136	36839.00
3	318840565934	Kammari Ningamma	Kummari Thippeswamy	34105485508	State Bank of India	SBIN0000960	34028.00
4	383171163642	Harijana Nagamma	Pujari Muthyalappa	36301956480	State Bank of India	SBIN0000790	26724.00
5	558051552839	Gadi Shekun Bee	Gadi Modin Basha	91019064886	Andhra Pragati Grameen bank	APGB0001027	30273.00
6	877248482906	Ragala Laxmidevi	Ragala Subbaya	91080465432	Andhra Pragati Grameen bank	APGB0001032	37018.00
7	460784303138	K Ramalakshmi	Korivi VENKATRAMANA	6026619326	Indian Bank	IDIB000N029	31123.00
8	510783031929	Kanakala Seshamma	Yinakonda Savithri	011210021000786	Andhra Bank	ANDB0000112	36895.00
9	583760254945	Gangapattla Lova	Gangapattla Kotibabu	46690100001304	Bank of Baroda	BARBOTUNIXX	36894.00
10	626688327908	Badisantala Sampurna	Badisantala Triveni	703010031086837	Chaitanya Godavari Grameen Bank	ANDB0007999	31144.00
11	491778194478	Golla Ayyamma	Golla Gopal	19102032846	Andhra Pragati Grameen bank	APGB0003028	32357.00
12	687500272195	TUMULA RAJESHWARI	TUMULA CHANDRANNA	32984858756	State Bank of India	SBIN0000981	31108.00
13	283121872191	Komire Venkatamma	Komire Narasaiah	33171383141	State Bank of India	SBIN0000873	29383.00
14	222739967682	Battala Ratnalu	Battala Suryarao	31560864892	State Bank of India	SBIN0014266	31901.00
15	991617682634	GONIYA ADI	GONIYA DILLI	20306197514	State Bank of India	SBIN0008820	35512.00
16	683513176193	Bunga Rajulamma	Bunga Simhadri	191810100089040	Andhra Bank	ANDB0001918	35834.00
17	980291085318	Neerukonda Mangaveni	Neerukonda Somunaidu	109001000007921	Indian Overseas Bank	IOBA0001090	31849.00
18	354726502123	CHILLA SOMULAMMA	CHILLA YESU	192010100090417	Andhra Bank	ANDB0001920	31049.00
19	491273847030	Mycharla Srinamma	Mycharla Trinadha	33967385678	State Bank of India	SBIN0001005	31930.00
20	226245247948	Lakshmupalli Parvathamma	Lakshmupalli Venkatesh	31942200017707	Syndicate Bank	SYNB0003194	31839.00
21	556918294230	Kunchepu Papulamma	Kunchepu Venkataramana	91084595515	Andhra Pragati Grameen bank	APGB0002186	34198.00

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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	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00	2
3	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
4	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
7	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
8	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	10000.00	2
9	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	5000.00	1