



**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.180-5/SERP/SSU/Claims/2017

Date:23/10/2017

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 1694373.00– 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
1032	18/09/2017	1	75000	19/09/2017	0000524*0524061991700047*
1171	19/09/2017	4	300000	20/09/2017	0000524*0524062091700062*
1703	04/10/2017	1	37500	05/10/2017	0000524*05240605A1700134*
1704	04/10/2017	7	525000	05/10/2017	0000524*05240605A1700135*
194	10/10/2017	5	375000	10/10/2017	0006306*000033711044-2*
196	10/10/2017	1	81896	10/10/2017	0006306*000033711044-5*
198	10/10/2017	1	75000	10/10/2017	0006306*000033711044-7*
4994	01/08/2017	1	75000	04/08/2017	0000524*0524060481700196*
828	14/09/2017	2	150000	19/09/2017	0000524*0524061991700060*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 23 claims out of 4591 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. 1599373.00 through eFMS to the 23 Nominees Accounts directly after deducting Rs 23 rupees initial paid (@ Rs 1/- per claim) and Rs 95000.00 /- 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. 1694373.00/- (Rupees Sixteen Lakh Ninety Four Thousand Three Hundred Seventy Three Only) to 23 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.

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	220561674948	M Ravi	M Mamatha	50013872737	Saptagiri Grameen bank	IDIB0SGB001	74999.00
2	876840547430	N Surendra Reddy	N Supriya	50016158616	Saptagiri Grameen bank	IDIB0SGB001	69999.00
3	889819847375	K Sainath	Kothamasa Devakumar	30445780183	State Bank of India	SBIN0001901	69999.00
4	313488339804	bihari.mahesh	Bogari Jyothi	283510100050288	Andhra Bank	ANDB0002835	69999.00
5	372091595188	Meesala Suryanarayana	Meesala Parvathi	11516217203	State Bank of India	SBIN0005639	69999.00
6	414675384198	Tamma Dhanaraju	Thamma Raghava	096110100023798	Andhra Bank	ANDB0000961	69999.00
7	540288322902	Bommadi Rambabu	Bommadi Ammaji	20413192570	State Bank of India	SBIN0006248	69999.00
8	703780407726	Alchi Lakshman	Alchi Naga Lakshmi	32322263468	State Bank of India	SBIN0008264	74999.00
9	584088656214	Shaik Meera Vali	Shaik Shkeela	62177734857	State Bank of Hyderabad	SBIN0020440	69999.00
10	853268910590	Dakarla Subba Rao	Dakarla Rani	102710021022159	Andhra Bank	ANDB0001027	69999.00
11	750421766438	Desavath Sakru Naik	Desavath Ramili Bai	19042019253	Andhra Pragati Grameen bank	APGB0005058	69999.00
12	205665743670	null	GANGINENI HARSHAVAR DHANA	91087942115	Andhra Pragati Grameen bank	APGB0004014	69999.00
13	337202961824	Swarna Raghavendra	Swarna Raghavendra	033310011101701	Andhra Bank	ANDB0000333	37499.00
14	380412670130	Amuluru Prasanna	Amuluru Prasad	089810100138391	Andhra Bank	ANDB0000898	74999.00
15	745374123579	Tarra Simhachalam	Tarra Anasuyamma	094710100077267	Andhra Bank	ANDB0000947	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
16	278515145726	mamuguru narayanarao	mamuguru narayanarao	37004465404	State Bank of India	SBIN0009473	69999.00
17	312973751260	kanakala appalanaidu	Kanakala Adimma	094801000015533	Indian Overseas Bank	IOBA000094 8	69999.00
18	596286255709	PUSARLA DAMAYANTHI	PUSARLA SURYA NARAYANA	092301000002111	Indian Overseas Bank	IOBA000092 3	76895.00
19	300625363022	Nagandla Rangarao	Nagandla Ramadevi	025910100029154	Andhra Bank	ANDB000025 9	69999.00
20	360338160778	Kunda Raju	Kunda Lakshmi	725210100012482	Chaitanya Godavari Grameen Bank	ANDB0CG725 2	69999.00
21	563484841323	Didla Ramachandra rao	Didla Soudamani	038610100038523	Andhra Bank	ANDB000038 6	69999.00
22	566543262426	Devarapalli Yeleswarao	Pasalapudi Lakshmi Durga	055310100125263	Andhra Bank	ANDB000055 3	69999.00
23	315777655606	Shaik Rizwan Basha	Shaik Shaamshad	31992200107093	Syndicate Bank	SYNB000319 9	69999.00

## 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 claim s
1	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000.00	1
3	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	20000.00	4
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	20000.00	4
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
8	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
9	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
10	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2
11	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1