

**Government of Andhra Pradesh**  
**Society for Elimination of Rural Poverty**

2nd Floor, NTR Administrative Block, PNBS,  
Vijayawada – 520013, Andhra Pradesh

**Proceedings of the Chief Executive Officer**  
**Present: Dr. P Krishna Mohan Ph.D.**

Proc. No.872-92/SERP/SSU/Claims/2018

Date:14/12/2018

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 1950000.00- 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 | Bank Transaction Description | Number of Claims | Date of Credit into the SERP Account | Amount Credited in the CEO,AP SERP AABY A/C 37028084613 |
|----------------|--------------|------------------------------|------------------|--------------------------------------|---|
| 200            | 26/09/2018   | 0006306*000052942126-4*      | 1                | 28/09/2018                           | 30000   |
| 242            | 08/11/2018   | 0006306*000055340332*C       | 1                | 09/11/2018                           | 30000   |
| 245            | 12/11/2018   | 0006306*000055776629*C       | 1                | 17/11/2018                           | 200000  |
| 246            | 13/11/2018   | 0006306*000055776629-1*      | 2                | 17/11/2018                           | 400000  |
| 274            | 23/11/2018   | 0006306*000056086876-5*      | 1                | 23/11/2018                           | 30000   |
| 277            | 28/11/2018   | 0006306*000056497962*C       | 1                | 30/11/2018                           | 200000  |
| 278            | 29/11/2018   | 0006306*000056497962-1*      | 2                | 30/11/2018                           | 60000   |
| 279            | 30/11/2018   | 0006306*000056497962-2*      | 1                | 30/11/2018                           | 200000  |
| 282            | 30/11/2018   | 0006306*000056497962-3*      | 4                | 30/11/2018                           | 800000  |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 14 claims 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. 1880000.00/- to the 14 Nominees Accounts directly and Rs 70000.00/- to Zilla Samakhya as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 1950000.00/- (Rupees Nineteen Lakh Fifty Thousand Only) to 14 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.

Proc.No. 872-92/SERP/Insurance/Claims/2018  
Annexure 1: Details of Nominee Accounts

| Slno | MEMID        | Policyholder                          | Nominee                         | Account no       | Bank Name                   | IFSC Code   | Amount    |
|------|--------------|---------------------------------------|---------------------------------|------------------|-----------------------------|-------------|-----------|
| 1    | 300786211898 | K Aruna                               | K Nagaraju                      | 120322010093069  | DCCB                        | APBL0012003 | 195000.00 |
| 2    | 464424488917 | Busupalli<br>Chinnanarayana<br>Reddy  | Busupalli Madhavi               | 91064496653      | Andhra Pragati Grameen bank | APGB0001009 | 25000.00  |
| 3    | 483822157633 | Pothulapalli<br>Eshwarayya            | Pothulapalli<br>Veeranjineyu    | 057010100003730  | Andhra Bank                 | ANDB0000570 | 25000.00  |
| 4    | 618241477854 | P Ramesh                              | P Sakamma                       | 033710100207275  | Andhra Bank                 | ANDB0000337 | 195000.00 |
| 5    | 691089674052 | Nama<br>Ranganathappa<br>Gari Prathap | Ranganatha<br>Guptha            | 62427998693      | State Bank of Hyderabad     | SBIN0021761 | 195000.00 |
| 6    | 694787057186 | Boya Anjineyulu                       | Boya Hanumakka                  | 080210100175596  | Andhra Bank                 | ANDB0000802 | 195000.00 |
| 7    | 752823459256 | Ramappa                               | Kattili vari<br>Rathnamma       | 34494960215      | State Bank of India         | SBIN0000251 | 195000.00 |
| 8    | 818529889360 | Murali Mohan                          | Nagarathna                      | 24240100005699   | Bank of Baroda              | BARB0ANAPOL | 25000.00  |
| 9    | 862863444859 | Bannela<br>Narayanaswamy              | Bannela<br>Renukamma            | 30283713276      | State Bank of India         | SBIN0000946 | 195000.00 |
| 10   | 925798544117 | Bandi Malappa                         | Bandi Malappa<br>Gari Hanumakka | 4892500102845701 | Karnataka Bank              | KARB0000489 | 25000.00  |
| 11   | 320014618006 | Shaik Fathima                         | Shaik Saidulu<br>Saheb          | 6696268735       | Indian Bank                 | IDIB000N068 | 195000.00 |
| 12   | 428800718837 | Meda<br>Venkateswararao               | Meda Rukmini                    | 6100032253       | Indian Bank                 | IDIB000V053 | 195000.00 |
| 13   | 505723123027 | Kuncham<br>Srinivasarao               | Vellapu Padma                   | 50023501566      | Saptagiri Grameen bank      | IDIB0SGB001 | 195000.00 |
| 14   | 599848613539 | Devarakonda<br>Paparao                | Devarakonda<br>Rajyam           | 060010021062783  | Andhra Bank                 | ANDB0000600 | 25000.00  |

## 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    | krishna zilla samakhya Bhima seva kendram    | 105710100042207 | Andhra Bank             | GOLLAPUDI   | ANDB0001057 | 20000.00        | 4              |
| 2    | Prasanthi Zilla Samakhya Bheema Seva Kendram | 62060537601     | State Bank Of Hyderabad | RAM NAGAR   | SBIN0020992 | 50000.00        | 10             |