



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.130-7/SERP/SSU/Claims/2017

Date:28/03/2017

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 449994.00- 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
22139	03/11/2016	11	825000	07/11/2016	0000524*05240607B1600101*
22700	05/11/2016	3	225000	07/11/2016	0000524*05240607B1600090*
23129	07/11/2016	2	150000	10/11/2016	0000524*05240610B1600060*
23261	12/11/2016	5	375000	12/11/2016	0000524*05240612B1600038*
23273	12/11/2016	16	1200000	15/11/2016	0000524*05240615B1600049*
23275	12/11/2016	3	225000	15/11/2016	0000524*05240615B1600051*
23277	13/11/2016	13	975000	15/11/2016	0000524*05240615B1600053*
23283	15/11/2016	11	825000	16/11/2016	0000524*05240616B1600048*
23326	16/11/2016	22	1650000	16/11/2016	0000524*05240616B1600050*
23401	17/11/2016	6	450000	19/11/2016	0000524*05240619B1600083*
23650	22/11/2016	17	1275000	24/11/2016	0000524*05240624B1600035*
23775	26/11/2016	5	375000	30/11/2016	0000524*05240630B1600019*

23784	27/11/2016	13	975000	28/11/2016	0000524*05240628B160 0123*
24240	06/12/2016	8	600000	08/12/2016	0000524*05240607C160 0246*
24263	06/12/2016	11	825000	09/12/2016	0000524*05240608C160 0055*
24289	07/12/2016	3	225000	12/12/2016	0000524*05240609C160 0558*
24692	15/12/2016	5	375000	20/12/2016	0000524*05240620C160 0198*
24775	16/12/2016	6	450000	20/12/2016	0000524*05240620C160 0244*
24878	17/12/2016	11	825000	20/12/2016	0000524*05240620C160 0239*
24938	19/12/2016	20	1500000	20/12/2016	0000524*05240620C160 0247*
24960	20/12/2016	22	1650000	05/01/2017	0000524*052406051170 0060*
24992	21/12/2016	2	150000	23/12/2016	0000524*05240622C160 0066*
25048	22/12/2016	15	1125000	23/12/2016	0000524*05240623C160 0071*
25138	24/12/2016	16	1200000	27/12/2016	0000524*05240626C160 0108*
25158	24/12/2016	9	675000	28/12/2016	0000524*05240628C160 0047*
25197	26/12/2016	13	975000	27/12/2016	0000524*05240627C160 0046*
25226	27/12/2016	11	825000	28/12/2016	0000524*05240628C160 0045*
25358	29/12/2016	11	825000	29/12/2016	0000524*05240629C160 0033*
25421	29/12/2016	11	825000	30/12/2016	0000524*05240630C160 0192*
25489	30/12/2016	7	525000	31/12/2016	0000524*05240631C160 3027*
25631	04/01/2017	35	2625000	05/01/2017	0000524*052406051170 0079*
25794	07/01/2017	19	1425000	11/01/2017	0000524*052406101170 0146*
25979	12/01/2017	39	2925000	12/01/2017	0000524*052406121170 0307*
26190	17/01/2017	6	450000	18/01/2017	0000524*052406181170 0049*
26390	23/01/2017	88	6600000	24/01/2017	0000524*052406241170 0039*
26601	28/01/2017	2	150000	31/01/2017	0000524*052406311170 0066*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 6 claims out of 465 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. 429994.00 through eFMS to the 6 Nominees Accounts directly after deducting Rs 6 rupees initial paid (@ Rs 1/- per claim) and Rs 20000.00 /- 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. 449994.00/- (Rupees Four Lakh Fourty Nine Thousand Nine Hundred Ninety Four Only) to 6 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.

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	384291865009	Venkatesh Naik	Ramavath Rajesh Naik	34242339137	State Bank of India	SBIN0002804	69999.00
2	435370930124	N Rajanna	N Eswari	136110011000154	Andhra Bank	ANDB0001361	69999.00
3	297299907394	Narasimha Rao Kokkiligadda	Kokkiligadda Lakshmi Durga	3574084373	Central Bank of India	CBIN0284499	69999.00
4	696099341294	Gurajapu Rajesh	Gurajapu Narayanamma	35602210019020	Syndicate Bank	SYNB0003560	69999.00
5	243768399922	Peddada Anandh	Peddada Vijaya Kumari	36314097093	State Bank of India	SBIN0018209	74999.00
6	409725494798	Uppalapati Ramesh	Uppalapati Sudhakar	1019104000043120	IDBI	IBKL0001019	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	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
3	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
4	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000.00	1