



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.840-3/SERP/SSU/Claims/2017

Date: 16/04/2017

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 299990.00– 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
28606	16/03/2017	6	180000	20/03/2017	0000524*0524062031700097*
28607	16/03/2017	218	6540000	20/03/2017	0000524*0524062031700098*
28655	17/03/2017	190	5700000	20/03/2017	0000524*0524062031700102*
28674	18/03/2017	237	7110000	20/03/2017	0000524*0524062031700094*
28676	18/03/2017	55	1650000	20/03/2017	0000524*0524062031700096*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 10 claims out of 688 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. 289990.00 through eFMS to the 10 Nominees Accounts directly after deducting Rs 10 rupees initial paid (@ Rs 1/- per claim) and Rs 10000.00 /- 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. 299990.00/- (Rupees Two Lakh Ninety Nine Thousand Nine Hundred Ninety Only) to 10 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.

Proc.No. 840-3/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	204324127717	U Naryanamma	U Sudhakara Achari	4501108001325	Canara Bank	CNRB0004501	24999.00
2	597598779039	Kondapalli Manikyala Rao	Kondapalli Jeeva Manohara	30706990015	State Bank of India	SBIN0001184	24999.00
3	908410512166	Yeggina Nageswara Rao	Yeggina Usha Rani	62005036735	State Bank of Hyderabad	SBHY0020542	29999.00
4	526402477809	Yapamanu Venkataramu du	y.sivamma	91079613714	Andhra Pragati Grameen bank	APGB0003164	29999.00
5	628052089242	Kotankari Devaraja Rao	Kotankari Shakuntala Bai	91050704828	Andhra Pragati Grameen bank	APGB0003070	29999.00
6	649516534741	CHAKALI HYMAVATHI	CHAKALI SHAIKSAVALI	33115220911	State Bank of India	SBIN0015747	29999.00
7	421385709782	Batthala Leelavathi	Batthala Sravan Kumar	2060055422	Central Bank of India	CBIN0280839	29999.00
8	203354946212	Salapu santhosh kumar	salapu kalavathi	35339202142	State Bank of India	SBIN0002754	29999.00
9	429523623220	DWARAPURE DDI SRINIVASA RAO	DWARAPURE DDI HYMAVATHI	212010100062122	Andhra Bank	ANDB0002120	29999.00
10	513964659308	GUDURU SURENDRA KUMAR	GUDURU SHILAJA	31922010049129	Syndicate Bank	SYNB0003192	29999.00

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	5000.00	1
2	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1