



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.825-6/SERP/SSU/Claims/2017

Date:09 /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 539982.00– 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
26991	07/02/2017	342	10260000	09/02/2017	0000524*0524060921700067*
27075	08/02/2017	31	930000	10/02/2017	0000524*0524061021700019*
26989	07/02/2017	13	390000	09/02/2017	0000524*0524060921700066*
27079	08/02/2017	271	8130000	10/02/2017	0000524*0524061021700020*
27149	09/02/2017	508	15240000	10/02/2017	0000524*0524061021700061*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 18 claims out of 1139 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. 529982.00 through eFMS to the 18 Nominees Accounts directly after deducting Rs 18 rupees initial paid (@ Rs 1/- per claim) and Rs 10000.00 /- 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. 539982.00/- (Rupees Five Lakh Thirty Nine Thousand Nine Hundred Eighty Two Only) to 18 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. 825-6/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	352253023724	V Venkatesulu	V Vijayamma	33643801541	State Bank of India	SBIN0005656	29999.00
2	474805327429	T Chinnabba	T MERI	6317734724	Indian Bank	IDIB000N050	29999.00
3	314153980787	Pasupuleti Apparao	PASUPULETI ANANTHALAK SHMI	210710100103951	Andhra Bank	ANDB0002107	24999.00
4	527403045187	Koppiseti Ganniyya	Koppiseti Martamma	003510100066094	Andhra Bank	ANDB0000035	29999.00
5	991662093538	Gattem Nageswararao	Gattem Lakshman	2956775909	Central Bank of India	CBIN0282248	29999.00
6	730487256491	Nandigam Venkata Satyanarayana	Rayala Nagamani	62003459867	State Bank of India	SBIN0013322	29999.00
7	452813123777	Chakali Lingamma	Venkakanti Venkataramana	91081432439	Andhra Pragati Grameen bank	APGB0003155	29999.00
8	513292893899	Jaligalla Chinna Marena	Jaligalla Lakshmma	33852200038189	Syndicate Bank	SYNB0003385	29999.00
9	565317671755	JAMMI CHENNAMMA	Kathala Subhadra	91037762798	Andhra Pragati Grameen bank	APGB0003029	29999.00
10	792525219911	Mandula Hanuma Naga Chennakesava Prasad	mandula kudhiya	045910100152452	Andhra Bank	ANDB0000459	24999.00
11	964469726426	Velpula Esamma	Murikapudi Eswaramma	91055432644	Andhra Pragati Grameen bank	APGB0005082	29999.00
12	245258175100	MAVUDURU VENKATA	MAVUDURU GOWRI	35022250001055	Syndicate Bank	SYNB0003502	29999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		SUBBAIAH					
13	494927665547	Nannam Seenaiah	Nannam Rajasekar	164310100069684	Andhra Bank	ANDB0001643	29999.00
14	352686715455	Thuburu Komm a nna	Thuburu Karramma	405401231008344	Vijaya Bank	VIJB0004054	29999.00
15	534035087589	MEKALA KASULAMMA	MEKALA GANGARAJU	32121760717	State Bank of India	SBIN0014507	29999.00
16	855155845201	Pallipam Vimala	Pallipam Martamma	098110100059465	Andhra Bank	ANDB0000981	29999.00
17	366595219675	Gurrala Nagaiah	Gurrala Nagendra	092410100089271	Andhra Bank	ANDB0000924	29999.00
18	596590151207	Duggada Obulesh	Duggada Jayamma	32919369682	State Bank of India	SBIN0000989	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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
2	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1