



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.828-7/SERP/SSU/Claims/2017

Date:16 /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 329989.00– 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
27579	21/02/2017	473	14190000	22/02/2017	0000524*0524062221700100*
27637	22/02/2017	31	930000	24/02/2017	0000524*0524062321700039*
27523	20/02/2017	16	480000	21/02/2017	0000524*0524062121700046*
27581	21/02/2017	19	570000	22/02/2017	0000524*0524062221700102*
27636	22/02/2017	161	4830000	24/02/2017	0000524*0524062321700038*
27500	18/02/2017	336	10080000	21/02/2017	0000524*0524062121700042*
27521	20/02/2017	592	17760000	21/02/2017	0000524*0524062121700044*
27524	20/02/2017	12	360000	21/02/2017	0000524*0524062121700047*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 11 claims out of 1617 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. 319989.00 through eFMS to the 11 Nominees Accounts directly after

deducting Rs 11 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. 329989.00/- (Rupees Three Lakh Twenty Nine Thousand Nine Hundred Eighty Nine Only) to 11 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. 828-7/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	482807118527	Bangaruswami Srinivasulu	B Nagamany	89171520	Saptagiri Grameen bank	IDIB0SGB001	29999.00
2	866834714460	Vel Ram Viswanath	Vel Ram Lavanya	31157538971	State Bank of India	SBIN0000868	29999.00
3	979761079436	Bandi Konda	Bandi Guravamma	36594461627	State Bank of India	SBIN0000882	29999.00
4	332123803927	Vadde Chinna Anjaneyulu	Vadde Saraswathi	91053164731	Andhra Pragati Grameen bank	APGB0003075	29999.00
5	539559886089	Vadde Venkamma	LAKSHMI	37038100001942	Bank of Baroda	BARB0ADONIX	29999.00
6	685423682008	Shaik Khabeer	Shaik Bhanubee	6246784627	Indian Bank	IDIB000K061	29999.00
7	786553772819	CHIPPIGIRI TUPPETA MALLAIAH	Chippagiri . Raj Kumar	31184347623	State Bank of India	SBIN0000981	24999.00
8	893461357960	Ganjai Sunkanna	Ganjayee Lingamma	002610100173118	Andhra Bank	ANDB0000026	29999.00
9	820774388449	MALEPATI ANANTHAMMA	NARSAPURAM SUBBAMMA	35012210015047	Syndicate Bank	SYNB0003501	24999.00
10	902010029323	Pachava Maheswara Rao	PACHAVA MALLIKHARJUNA	91082870131	Andhra Pragati Grameen bank	APGB0004072	29999.00
11	949459129711	Tangaturi Ramasanjeeva Reddy	Tangaturi Prabhavathi	35825670037	State Bank of India	SBIN0000977	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	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1
2	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1