



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.829-3/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 664991.00- 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
26848	03/02/2017	15	1125000	06/02/2017	0000524*0524060621700081*
26992	07/02/2017	26	1950000	09/02/2017	0000524*0524060921700068*
27235	11/02/2017	21	1575000	15/02/2017	0000524*0524061521700137*
27489	17/02/2017	7	525000	18/02/2017	0000524*0524061821700041*
27522	20/02/2017	40	3000000	21/02/2017	0000524*0524062121700045*
27733	25/02/2017	20	1500000	02/03/2017	0000524*0524060131700083*
22720	05/11/2016	2	150000	07/11/2016	0000524*05240607B1600094*
26459	25/01/2017	5	375000	25/01/2017	0000524*0524062511700087*
27192	10/02/2017	30	2250000	15/02/2017	0000524*0524061521700139*
27284	13/02/2017	16	1200000	15/02/2017	0000524*0524061521700141*
23418	17/11/2016	2	150000	18/11/2016	0000524*05240618B1600068*
24969	21/12/2016	1	75000	05/01/2017	0000524*0524060511700062*
26028	12/01/2017	6	450000	13/01/2017	0000524*0524061311700048*
26808	02/02/2017	10	750000	03/02/2017	0000524*052406032170

					0073*
27150	09/02/2017	27	2025000	10/02/2017	0000524*052406102170 0062*
27357	15/02/2017	19	1425000	16/02/2017	0000524*052406162170 0044*
27429	16/02/2017	25	1875000	17/02/2017	0000524*052406172170 0073*
22316	03/11/2016	1	75000	07/11/2016	0000524*05240607B160 0103*
26492	25/01/2017	23	1725000	27/01/2017	0000524*052406271170 0060*
25835	09/01/2017	2	150000	11/01/2017	0000524*052406101170 0144*
27333	14/02/2017	14	1050000	16/02/2017	0000524*052406162170 0045*
27501	18/02/2017	21	1575000	21/02/2017	0000524*052406212170 0043*
27580	21/02/2017	40	3000000	22/02/2017	0000524*052406222170 0101*
23376	16/11/2016	2	150000	17/11/2016	0000524*05240617B160 0034*
27464	17/02/2017	11	825000	18/02/2017	0000524*052406182170 0039*
26554	27/01/2017	20	1500000	31/01/2017	0000524*052406311170 0137*
27635	22/02/2017	18	1350000	24/02/2017	0000524*052406232170 0037*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 9 claims out of 414 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. 664991.00 through eFMS to the 9 Nominees Accounts directly after deducting Rs 9 rupees initial paid (@ Rs 1/- per claim) and Rs 0 /- 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. 664991.00/- (Rupees Six Lakh Sixty Four Thousand Nine Hundred Ninety One Only) to 9 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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	556998373606	S Masthan Valli	SYED AMEENA	1725104000015002	IDBI	IBKL0001725	74999.00
2	599389766759	Jaripiti Ramalakshmi	J Venkatesh	20386007359	State Bank of India	SBIN0005867	74999.00
3	521648701497	Palla Subramanyam	Palla Bhavana	36439161500	State Bank of India	SBIN0001173	74999.00
4	423079244797	Koka Durga Rao	Koka Vijayalakshmi	032210100076994	Andhra Bank	ANDB0000322	74999.00
5	776381835000	Paila Apparao	Paila Pranavi	36570281347	State Bank of India	SBIN0002776	69999.00
6	391433017575	Bopparaju Alluraiah	Bopparaju Kasaiah	36672200174151	Syndicate Bank	SYNB0003667	74999.00
7	421048919797	Ramireddy Pradeep Kumar Reddy	Rami Reddy Laxmi Devi	31740142454	State Bank of India	SBIN0002703	74999.00
8	545802279182	CHEVURI NARASIMHULU	CHEVURI LAKSHMI DEVI	33433869768	State Bank of India	SBIN0008835	74999.00
9	565859525990	MUMMANABO INA SUBADRAMMA	MUMMANABO INA VARALAKSHMI	32655034823	State Bank of India	SBIN0015970	69999.00