



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.830-4/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 179994.00- 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 |
|----------------|--------------|------------------|---|--------------------------------------|------------------------------|
| 27835 | 28/02/2017 | 344 | 10320000 | 02/03/2017 | 0000524*0524060131700080* |

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 6 claims out of 341 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. 154994.00 through eFMS to the 6 Nominees Accounts directly after deducting Rs 6 rupees initial paid (@ Rs 1/- per claim) and Rs 25000.00 /- 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. 179994.00/- (Rupees One Lakh Seventy Nine Thousand Nine Hundred Ninety Four Only) to 6 Nominees & Zilla Samakhya 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 Samakhya.

Proc.No.830-4/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

| Slno | MEMID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|------|--------------|------------------------|--------------------------------|-----------------|------------------------------------|-----------------|----------|
| 1 | 943278495553 | S Sabjan | S Siraj | 90737059 | Saptagiri Grameen bank | IDIB0SGB001 | 24999.00 |
| 2 | 234043065291 | Kondepudi RAMBABU | Kondepudi Anantashmi | 711510031036542 | Chaitanya Godavari Grameen Bank | ANDB000799 9 | 24999.00 |
| 3 | 512204669611 | KASIM | PEERAMMA | 002010100026856 | Andhra Bank | ANDB000002 0 | 29999.00 |
| 4 | 296405408574 | JADAPALLI RAMANAMMA | JADAPALLI NAGESWARA RAO | 19151522210 | Andhra Pragati Grameen bank | APGB000403 0 | 24999.00 |
| 5 | 360446668617 | Bandaru Aruna | Bandaru Mallikarjuna Rao | 08360100007144 | Bank of Baroda | BARBOBHIMA V | 24999.00 |
| 6 | 693306563893 | Vanapalli Apparao | Vanapalli Peddintlu | 36575707462 | State Bank of India | SBIN0002734 | 24999.00 |

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 Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 10000.00 | 2 |
| 3 | Zilla Samakhya Callcenter Spsr Nellore(Service Cha | 038410100099250 | ANDHRA BANK | NELLORE MAIN | ANDB0000384 | 5000.00 | 1 |
| 4 | Zillasamakya Bima Sevakendram,Chittoor | 174110100073836 | ANDHRA BANK | DHARGA JUNCTION CHITTOOR | ANDB0001741 | 5000.00 | 1 |