



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.833-1/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 509983.00– 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
28047	03/03/2017	6	180000	06/03/2017	0000524*0524060631700058*
28048	03/03/2017	145	4350000	06/03/2017	0000524*0524060631700059*
27964	02/03/2017	516	15480000	06/03/2017	0000524*0524060631700055*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 17 claims out of 646 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. 449983.00 through eFMS to the 17 Nominees Accounts directly after deducting Rs 17 rupees initial paid (@ Rs 1/- per claim) and Rs 60000.00 /- 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. 509983.00/- (Rupees Five Lakh Thousand Nine Hundred Eighty Three Only) to 17 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. 833-1/SERP/Insurance/Claims/2017
Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	317836010122	Chiratla Veerrajamma	Chiratla Venkatesulu	2800108002014	Canara Bank	CNRB0002800	29999.00
2	388672552350	Addala Suryanarayana	Addala Sitaratnam	11571903771	State Bank of India	SBIN0006643	29999.00
3	432926208091	Kappala Satyanarayana	Kappala Reddy Durgaprasad	052901000103017	Indian Overseas Bank	IOBA0000529	24999.00
4	754107838562	Kollu Nageswara Rao	Kollu Naga Lakshmi	32258337749	State Bank of India	SBIN0006643	24999.00
5	851844501621	Pamu Chinna Nagabhushanam	Pamu Mahalakshmi	6030395136	Indian Bank	IDIB000C050	24999.00
6	329714494151	Soubagyam	Bala Venkateswararao	042610100048140	Andhra Bank	ANDB0000426	24999.00
7	497557778026	101	palle kumari	32782726193	State Bank of India	SBIN0014379	29999.00
8	702151122102	Gunda Pogu Besanna	Gunda Pogu Sailja	62445408047	State Bank of Hyderabad	SBHY0021400	29999.00
9	912669983830	Medida Chanchaiah	Medida Anjamma	401901231000236	Vijaya Bank	VIJB0004019	24999.00
10	522883153547	Malladi Srinivas	M Sobha Rani	614544025	Indian Bank	IDIB000N019	24999.00
11	571479246127	Sirasambeti Penchalamma	Sirasambeti Subbaiah	34842200066933	Syndicate Bank	SYNB0003484	24999.00
12	728167125234	Malluru Rajini Kanth	Malluru Lalasa	19151056927	Andhra Pragati Grameen bank	APGB0004009	24999.00
13	752029061289	NANNAM CHENGAMMA	NANNAM NAGOORAIAH	34303938928	State Bank of India	SBIN0005917	24999.00

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Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
14	803109413030	Penaganti Narayana	Penaganti Satyavamma	030522010011393	DCCB	APBL0003005	24999.00
15	298842098303	Parasa Venugopal	Parasa Satyavathi	031810100071236	Andhra Bank	ANDB0000318	24999.00
16	935481453123	Daindu Bala Kondaiah	Daindu Bamma	33785528170	State Bank of India	SBIN0015374	29999.00
17	937423193217	potli kasturamma	potli kasturamma	19174001675	Andhra Pragati Grameen bank	APGB0002108	24999.00

Annexure 2: Details of Zilla Samakhya Accounts

Slno	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 Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000.00	3
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
4	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000.00	4
7	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1