



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.829-5/SERP/SSU/Claims/2017

Date:28 /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 449994.00– 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
22316	03/11/2016	1	75000	07/11/2016	0000524*05240607B1600103*
22720	05/11/2016	2	150000	07/11/2016	0000524*05240607B1600094*
23376	16/11/2016	2	150000	17/11/2016	0000524*05240617B1600034*
23418	17/11/2016	2	150000	18/11/2016	0000524*05240618B1600068*
24969	21/12/2016	1	75000	05/01/2017	0000524*0524060511700062*
25835	09/01/2017	2	150000	11/01/2017	0000524*0524061011700144*
26028	12/01/2017	6	450000	13/01/2017	0000524*0524061311700048*
26459	25/01/2017	5	375000	25/01/2017	0000524*0524062511700087*
26492	25/01/2017	23	1725000	27/01/2017	0000524*0524062711700060*
26554	27/01/2017	20	1500000	31/01/2017	0000524*0524063111700137*
26808	02/02/2017	10	750000	03/02/2017	0000524*0524060321700073*
26848	03/02/2017	15	1125000	06/02/2017	0000524*0524060621700081*
26992	07/02/2017	26	1950000	09/02/2017	0000524*0524060921700068*

27150	09/02/2017	27	2025000	10/02/2017	0000524*052406102170 0062*
27192	10/02/2017	30	2250000	15/02/2017	0000524*052406152170 0139*
27235	11/02/2017	21	1575000	15/02/2017	0000524*052406152170 0137*
27284	13/02/2017	16	1200000	15/02/2017	0000524*052406152170 0141*
27333	14/02/2017	14	1050000	16/02/2017	0000524*052406162170 0045*
27357	15/02/2017	19	1425000	16/02/2017	0000524*052406162170 0044*
27429	16/02/2017	25	1875000	17/02/2017	0000524*052406172170 0073*
27464	17/02/2017	11	825000	18/02/2017	0000524*052406182170 0039*
27489	17/02/2017	7	525000	18/02/2017	0000524*052406182170 0041*
27501	18/02/2017	21	1575000	21/02/2017	0000524*052406212170 0043*
27522	20/02/2017	40	3000000	21/02/2017	0000524*052406212170 0045*
27580	21/02/2017	40	3000000	22/02/2017	0000524*052406222170 0101*
27635	22/02/2017	18	1350000	24/02/2017	0000524*052406232170 0037*
27733	25/02/2017	20	1500000	02/03/2017	0000524*052406013170 0083*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 6 claims out of 418 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. 434994.00 through eFMS to the 6 Nominees Accounts directly after deducting Rs 6 rupees initial paid (@ Rs 1/- per claim) and Rs 15000.00 /- 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. 449994.00/- (Rupees Four Lakh Fourty 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.

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Annexure 1: Details of Nominee Accounts

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	773466740811	Sarimalla Santha	Sarimalla Sagar	91081876598	Andhra Pragati Grameen bank	APGB0005105	69999.00
2	913108868253	Gayam Ramana Reddy	Gayam Adilakshmi	134510011000330	Andhra Bank	ANDB0001345	69999.00
3	433399725115	Katta Prasad	PUVVADI NAGAMANI	869210610000110	Bank of India	BKID0008692	74999.00
4	208823759102	Pappu Venkata Ramani	Pappu Hari	62187899954	State Bank of Hyderabad	SBHY0021256	74999.00
5	294473355221	Pentakota Venkata Dhaneswararao	Pentakota Dhamodari	20353077971	State Bank of India	SBIN0000805	69999.00
6	424816587268	Mailavarapu Bhaskararao	Mailavarapu Gangaratnam	045410011010562	Andhra Bank	ANDB0000454	74999.00

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 Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
2	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2