

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.832-2/SERP/SSU/Claims/2017

Date:17 /03/2017

SERP - Implementation of Chandranna Bima -Settlement of Claims by LIC of Sub:- 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	NI Is a	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit	Bank Transaction Description
27902	01/03/2017	58	1740000	02/03/2017	0000524*052406023170 3320*
27900	01/03/2017	242	7260000	02/03/2017	0000524*052406023170 3318*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 6 claims out of 297 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 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. 179994.00/- (Rupees One Lakh Seventy Nine Thousand Nine Hundred Ninety Four Only) to 6 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

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	403205893434	S AYYAPPAN	POONGODI	104110100062919	Andhra Bank	ANDB000104 1	24999.00
2	686558217321	Dosuri Nagamani	DOSURI Apparao	328502010033165	Union Bank of India	UBIN053285 1	24999.00
3	218218116961	KURUVA MALLAYYA	G.K.LAKSHMI	33004922653	State Bank of India	SBIN0001804	29999.00
4	393149366548	Andiri Laxmi Kanth	Andiri Laxmi Narayana	32605118272	State Bank of India	SBIN0010577	24999.00
5	553009875485	Uppari Driver Chowdaiah	Uppari Mounika	35914931171	State Bank of India	SBIN0000986	24999.00
6	635185499053	PATHAPATI VENGAMMA	Pathapati Jaya Lakshmi	91082848243	Andhra Pragati Grameen bank	APGB000509 6	24999.00

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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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1		
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000.00	1		
3	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1		
4	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	10000.00	2		