

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.834-2/SERP/SSU/Claims/2017

Date:16 /04/2017

- 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 269991.00– 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
27966	02/03/2017	8	240000	06/03/2017	0000524*052406063170 0057*
28058	04/03/2017	16	480000	06/03/2017	0000524*052406063170 0062*
28113	06/03/2017	37	1110000	08/03/2017	0000524*052406073170 0218*
28124	06/03/2017	4	120000	08/03/2017	0000524*052406073170 0220*
28127	06/03/2017	43	1290000	08/03/2017	0000524*052406073170 0221*
28195	07/03/2017	452	13560000	09/03/2017	0000524*052406093170 0109*
28197	07/03/2017	19	570000	09/03/2017	0000524*052406093170 0111*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 9 claims out of 578 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. 239991.00 through eFMS to the 9 Nominees Accounts directly after deducting Rs 9 rupees initial paid (@ Rs 1/- per claim) and Rs 30000.00 /- 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. 269991.00/- (Rupees Two Lakh Sixty Nine 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.

Proc.No. 834-2_/SERP/Insurance/Claims/2017 Annexure 1: Details of Nominee Accounts

Annexare 1. Details of Noninee Accounts									
Slno	MEMID	Policyholder	Nominee	Account no Bank Name		IFSC Code	Amount		
1	244901109843	P Bayappa	P Ramanamma	36250110	Saptagiri Grameen bank	IDIB0SGB001	24999.00		
2	271425166154	P Govindamma	A Murugan	6121608644	Indian Bank	IDIB000G034	24999.00		
3	591565070479	A VENKATESH	K Venkataiah	50013840546	Saptagiri Grameen bank	IDIB0SGB001	24999.00		
4	676017422667	N Radhika	N Raja Rathnam	50012227596	Saptagiri Grameen bank	IDIB0SGB001	24999.00		
5	262294101773	Borra Rajulu	Borra Subhadra	049910100140217	Andhra Bank	ANDB000049 9	29999.00		
6	366400851047	Pitta Krishna	Pitta Savitri	004310100118290	Andhra Bank	ANDB000004 3	24999.00		
7	375152729081	Gopu Venkatarama na	Gopu Chakravarala kshmi	089310100059447	Andhra Bank	ANDB000089 3	29999.00		
8	460584264339	GADIGE MALLAPPA	MANJUNATHA	91081189641	Andhra Pragati Grameen bank	APGB000308 0	29999.00		
9	885531363142	Mandru Anantha	Mandru Ravi Kumar	30570110500	State Bank of India	SBIN0002733	24999.00		

Proc.No. 834-2_/SERP/Insurance/Claims/2017 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 Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
3	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	20000.00	4