

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.834-1/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 359988.00- 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
28197	07/03/2017	19	570000	09/03/2017	0000524*052406093170 0111*
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*
27966	02/03/2017	8	240000	06/03/2017	0000524*052406063170 0057*
28127	06/03/2017	43	1290000	08/03/2017	0000524*052406073170 0221*
28195	07/03/2017	452	13560000	09/03/2017	0000524*052406093170 0109*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 12 claims out of 572 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. 349988.00 through eFMS to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 10000.00 /- 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. 359988.00/- (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Eighty Eight Only) to 12 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	238569492677	Shaik Shakira Begam	Shaik Siddique	868516799	Indian Bank	IDIB000K120	24999.00
2	341457404072	Seekayapatte da Babu Reddy	S Vijaya	857737404	Indian Bank	IDIB000K028	29999.00
3	730353013481	P Lokanadham	P Andal	50001100387	Saptagiri Grameen bank	IDIB0SGB001	24999.00
4	247189632192	Chalumarthy Rambabu	Gummam Kantam	865610110004157	Bank of India	BKID000865 6	29999.00
5	265879336515	kalum Krishna kumari	Kalum Nageswarara o Dora	34731333390	State Bank of India	SBIN0003173	29999.00
6	297046989453	RAPOLU Apparao	Singurumalla Sandyarani	35493128655	State Bank of India	SBIN0008264	29999.00
7	331816894817	Koppisetti Venkatalaksh mi	Vanum Raghava	2084888764	Central Bank of India	CBIN028254 6	29999.00
8	404407211050	Pepakayala Krishna	Pepakayala Rukmini	865810110006380	Bank of India	BKID000865 8	29999.00
9	466559297516	patthela Nagabhushan am	patthela Raju	049910100142589	Andhra Bank	ANDB000049 9	29999.00
10	477547036122	Chikkireddy Gangadhara Rao	Chikkireddy Varalakshmi	055401000035136	Indian Overseas Bank	IOBA000055 4	29999.00
11	487503832229	Oduri Veerraju	Oduri Somalaxmi	010010100093122	Andhra Bank	ANDB000010 0	29999.00
12	908264594268	ANDRAV NARAYANA	ANDRAV SHARADA	62391765553	State Bank of India	SBIN0000955	29999.00

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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	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000.00	2