

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. 828-2/SERP/SSU/Claims/2017

Date: 01/03/2017

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 119996.00- 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
27579	21/02/2017	473	14190000	22/02/2017	0000524*052406222170 0100*
27581	21/02/2017	19	570000	22/02/2017	0000524*052406222170 0102*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 4 claims out of 1489 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. 119996.00 through eFMS to the 4 Nominees Accounts directly after deducting Rs 4 rupees initial paid (@ Rs 1/- per claim) and Rs 0 /- 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. 119996.00/- (Rupees One Lakh Nineteen Thousand Nine Hundred Ninety Six Only) to 4 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	367140318937	Varasala Mosheraju	Varasala Satyaveni	32834454937	State Bank of India	SBIN0015365	29999.00
2	617586108348	Seekoti Nagarathnam	Sheekoti Veera Apparao	066910100081084	Andhra Bank	ANDB000066 9	29999.00
3	848136217498	Nakka Ganesh	Nakka Raju	717410100015568	Chaitanya Godavari Grameen Bank	ANDB000799 9	29999.00
4	894976238600	Somarapeta Srinivas	Somarapeta Sri Devi	157710100042003	Andhra Bank	ANDB000018 3	29999.00