



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.134-3 /SERP/SSU/Claims/2017

Date:16/03/2017

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 299996.00– 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
AXISCN0009308368	14/02/2017	1	75000	15/02/2017	AXISCN0009308368
AXISCN0009308302	14/02/2017	1	75000	15/02/2017	AXISCN0009308302
AXISCN0009308305	14/02/2017	1	75000	15/02/2017	AXISCN0009308305
AXISCN0009308357	14/02/2017	1	75000	15/02/2017	AXISCN0009308357
AXISCN0009308366	14/02/2017	1	75000	15/02/2017	AXISCN0009308366
AXISCN0009362751	16/02/2017	1	75000	17/02/2017	AXISCN0009362751
27901	01/03/2017	19	1425000	02/03/2017	0000524*0524060231703319*
AXISCN0009308299	14/02/2017	1	75000	15/02/2017	AXISCN0009308299
AXISCN0009308311	14/02/2017	1	75000	15/02/2017	AXISCN0009308311

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
009308311					
27834	28/02/2017	25	1875000	02/03/2017	0000524*0524060131700079*
AXISCN0009308349	14/02/2017	1	75000	15/02/2017	AXISCN0009308349
AXISCN0009308351	14/02/2017	1	75000	15/02/2017	AXISCN0009308351
AXISCN0009362757	16/02/2017	1	75000	17/02/2017	AXISCN0009362757
AXISCN0009362761	16/02/2017	1	75000	17/02/2017	AXISCN0009362761
AXISCN0009308296	14/02/2017	1	75000	15/02/2017	AXISCN0009308296
AXISCN0009308329	14/02/2017	1	75000	15/02/2017	AXISCN0009308329
AXISCN0009308359	14/02/2017	1	75000	15/02/2017	AXISCN0009308359
27815	27/02/2017	48	3600000	02/03/2017	0000524*0524060131700086*
AXISCN0009308319	14/02/2017	1	75000	15/02/2017	AXISCN0009308319
AXISCN0009308323	14/02/2017	1	75000	15/02/2017	AXISCN0009308323
AXISCN0009308342	14/02/2017	1	75000	15/02/2017	AXISCN0009308342
AXISCN0009308345	14/02/2017	1	75000	15/02/2017	AXISCN0009308345
AXISCN0009308347	14/02/2017	1	75000	15/02/2017	AXISCN0009308347
AXISCN0009308353	14/02/2017	1	75000	15/02/2017	AXISCN0009308353
AXISCN0009308361	14/02/2017	1	75000	15/02/2017	AXISCN0009308361
27833	28/02/2017	1	75000	02/03/2017	0000524*052406013170

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
					0078*
AXISCN009308365	14/02/2017	1	75000	15/02/2017	AXISCN0009308365
AXISCN009308308	14/02/2017	1	75000	15/02/2017	AXISCN0009308308
AXISCN009308344	14/02/2017	1	75000	15/02/2017	AXISCN0009308344
AXISCN009308355	14/02/2017	1	75000	15/02/2017	AXISCN0009308355
AXISCN009308363	14/02/2017	1	75000	15/02/2017	AXISCN0009308363

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 4 claims out of 116 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. 299996.00 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. 299996.00/- (Rupees Two Lakh Ninety Nine 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	312236121492	Vasanthachari	Vasanthachari Gari Bhudevi	19172540814	Andhra Pragati Grameen bank	APGB0001011	74999.00
2	440766303356	Kandala Duba Raju	Kandala Mohini Nagalakshmi	031300101012616	Corporation Bank	CORP0000313	74999.00
3	820055492709	Malladi Umashankar	Oleti Ammaji	62213116082	State Bank of Hyderabad	SBHYOO21354	74999.00
4	449093693104	Chakali Lakshamma	Chakali Pakkira	91047619372	Andhra Pragati Grameen bank	APGB0003050	74999.00