

Government of Andhra Pradesh
Society for Elimination of Rural Poverty

2nd Floor, NTR Administrative Block, PNBS,
Vijayawada – 520013, Andhra Pradesh

Proceedings of the Chief Executive Officer
Present: Dr. P Krishna Mohan Ph.D.

Proc. No.872-110/SERP/SSU/Claims/2019

Date:08/03/2019

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 335000.00- 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	Bank Transaction Description	Number of Claims	Date of Credit into the SERP Account	Amount Credited in the CEO,AP SERP AABY A/C 37028084613
308	29/12/2018	0006306*000058210179-2*	1	31/12/2018	30000
335	23/01/2019	ICICR52019012500788302	1	25/01/2019	30000
367	22/02/2019	0006306*000061366913-1*	1	22/02/2019	200000
AXISCN002 8524967	27/02/2019	AXISCN0028524967	1	27/02/2019	75000

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 4 claims 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. 325000.00/- to the 4 Nominees Accounts directly and Rs 10000.00/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 335000.00/- (Rupees Three Lakh Thirty Five Thousand Only) to 4 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI , Patamatalanka 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 SBI ,Patamatalanka.

Copy to The Manager, SBI ,Patamatalanka 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	702115135525	Vadde Bhulakshmi	Vadde Gangamma	19089006704	Andhra Pragati Grameen bank	APGB0001069	195000.00
2	617466023011	Chappala Nara Hari	Chappala Nara Hari	20300957232	State Bank of India	SBIN0012678	75000.00
3	864845504377	Jettiboina Venkateswarlu	Jatti Boina Ravanamma	36957507914	State Bank of India	SBIN0020487	30000.00
4	565272462426	EDARESI RAMBABU	Adra Mutthumma	73095746636	AP Grameen Vikas bank	APGV0003308	25000.00