

# 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.147/SERP/SSU/Claims/2017

Date: 12 /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 1199984.00- 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.

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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
29139	27/03/2017	20	1500000	28/03/2017	0000524*052406283170 0123*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 16 claims out of 18 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. 1169984.00 through eFMS to the 16 Nominees Accounts directly after deducting Rs 16 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. 1199984.00/- (Rupees Eleven Lakh Ninety Nine Thousand Nine Hundred Eighty Four Only) to 16 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. 147/SERP/Insurance/Claims/2017 Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	812693196760	Yandra Varaprasad Reddy	Yandra narayanaredd y	91060621805	Andhra Pragati Grameen bank	APGB000105 2	74999.00
2	896348964579	Bommalata Ekanth Kumar	Bommalata Suseelamma	33401816677	State Bank of India	SBIN0000960	74999.00
3	490671665635	P Dhamodar	Shanthamma	50012550765	Saptagiri Grameen bank	IDIB0SGB001	69999.00
4	971146120166	G GOVINDAMM A	G SIVA KUMAR	6496897136	Indian Bank	IDIB000B003	69999.00
5	592757300246	Bonagiri Venkatesh	Bonagiri Pushpavathi	62241306578	State Bank of Hyderabad	SBHY002152 6	74999.00
6	902980102344	Kasireddy Suresh Kumar	Kasireddy Veeralakshmi	34171483331	State Bank of India	SBIN0016870	74999.00
7	966466220271	Kakarla Mohan Praveen Kumar	Kakarla Uma Mahaswari	020310011106240	Andhra Bank	ANDB000020 3	74999.00
8	887792788415	Shaik Nagul Meravaly	Shaik Sameer Babu	20398475541	State Bank of India	SBIN0005378	69999.00
9	395800294946	MEKALA RAMAMOHAN	MEKALA NAGAMANI	91016396848	Andhra Pragati Grameen bank	APGB000302 6	74999.00
10	907405795326	Syed Shahul	Syed Asma	39320100003131	Bank of Baroda	BARB0GUDU RX	69999.00
11	986175187368	Mandi Syama Sundar Reddy	Mandi Haritha	34672030009694	Syndicate Bank	SYNB000346 7	69999.00
12	483878175875	Ruthala Kannayya	Ruthala Varahalamma	14180100016510	Bank of Baroda	BARB0ELAMA N	69999.00
13	908210899391	Molli Ramu	Molli Varalakshmi	296200101002419	Corporation Bank	CORP000296 2	74999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
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14	837500962135	Cheppali Venkata Subbaiah	Cheppaligand la Yellamma	20348792693	State Bank of India	SBIN0001267	74999.00
15	896969666211	Thalari Chinnakka	Thalari Thirumalaiah	91045048670	Andhra Pragati Grameen bank	APGB000213 7	74999.00
16	983081494503	Sangati Palli Gowri	Sangati Palli Mallikarjun	33483824354	State Bank of India	SBIN0003749	74999.00

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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
			T			Т	
1	Zilla Samakya Beema Seva	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000.00	1
	Kendram- Visakhapatnam	1.201010000000					
2	krishna zilla samakhya	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
	Bhima seva kendram	103/1010004220/					
2	Zilla Samakhya Callcenter	020410100000250	ANDHRA	NELLORE MAIN	ANDB0000384	10000 00	1
3	Spsr Nellore(Service Cha	038410100099250	BANK			10000.00	2
4	Zillasamakya Bima	Zillasamakya Bima		DHARGA JUNCTION	ANDRO001741	10000 00	2
4	Sevakendram,Chittoor	174110100073836	BANK	CHITTOOR	ANDB0001741	10000.00	2