

#### Government of Andhra Pradesh Society for Elimination of Rural Poverty

2nd Floor, NTR Administrative Block, RTC House, Vijayawada – 520001, Andhra Pradesh



Date: 02/03/2017

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

Proc. No. 827-3/SERP/SSU/Claims/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 419986.00- 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	Number	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
27332	14/02/2017	318	9540000	16/02/2017	0000524*052406152170 0037*
27356	15/02/2017	431	12930000	16/02/2017	0000524*052406162170 0043*
27428	16/02/2017	731	21930000	17/02/2017	0000524*052406172170 0072*
27488	17/02/2017	178	5340000	18/02/2017	0000524*052406182170 0040*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 14 claims out of 2022 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. 399986.00 through eFMS to the 14 Nominees Accounts directly after deducting Rs 14 rupees initial paid (@ Rs 1/- per claim) and Rs 20000.00 /- 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. 419986.00/- (Rupees Four Lakh Nineteen Thousand Nine Hundred Eighty Six Only) to 14 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	363698226591	Kona Annapurna	Kona Rajesh Kumar	30324055198	State Bank of India	SBIN0000923	29999.00
2	408279356872	M Prabhavathi	M Subramanya m Achari	6094947301	Indian Bank	IDIB000P082	24999.00
3	922866238104	Yeggina Subbarao	Yeggina Vijaya Kumari	011010100088148	Andhra Bank	ANDB000011 0	29999.00
4	211549699453	Narava Venkata Ramana	Narava Sai	36110835519	State Bank of India	SBIN0001008	29999.00
5	228415358582	Chelikana Ratnam	Chilukani Durga Bhavani	62498923688	State Bank of Hyderabad	SBHY002054 2	29999.00
6	259292240602	Shaik Basha	Shaik Shakila	116510100091090	Andhra Bank	ANDB000116 5	29999.00
7	286256167207	Siddela Bhaskararao	Siddela Yasoda	569510510000742	Bank of India	BKID000860 5	29999.00
8	303689864518	Tammina Sriramulu	Tammina Lakshmi	31723115217	State Bank of India	SBIN0011099	29999.00
9	555715077281	Darapu Govindu	Darapu Kameswari	31089490682	State Bank of India	SBIN0010046	29999.00
10	327569315739	BILLU MARAMMA	BILLU CHINNA VENKATAIAH	91033454278	Andhra Pragati Grameen bank	APGB000406 5	29999.00
11	343766102434	Vavila Govindaiah	Vavila Ravi	34882250004812	Syndicate Bank	SYNB000348 8	24999.00
12	407000246617	Kama Nadipipencha Ia Reddy	Penchala Narasimha Reddy Kama	31931506360	State Bank of India	SBIN0003238	24999.00
13	476364735414	Atmakuru Penchalamm	Atmakuru Adeiah	91082349298	Andhra Pragati Grameen bank	APGB000410 4	29999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
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14	681194235430	Gandhalla Venkateswarl u	Gandhalla Ramanamma	91082549945	Andhra Pragati Grameen bank	APGB000404 7	24999.00

# Proc.No. 827-3/SERP/Insurance/Claims/2017 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	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00	3
2	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1