

# 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.828-6/SERP/SSU/Claims/2017

Date: 10/03/2017

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 239992.00- 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 of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
27523	20/02/2017	16	480000	21/02/2017	0000524*052406212170 0046*
27579	21/02/2017	473	14190000	22/02/2017	0000524*052406222170 0100*
27637	22/02/2017	31	930000	24/02/2017	0000524*052406232170 0039*
27524	20/02/2017	12	360000	21/02/2017	0000524*052406212170 0047*
27581	21/02/2017	19	570000	22/02/2017	0000524*052406222170 0102*
27636	22/02/2017	161	4830000	24/02/2017	0000524*052406232170 0038*
27521	20/02/2017	592	17760000	21/02/2017	0000524*052406212170 0044*
27500	18/02/2017	336	10080000	21/02/2017	0000524*052406212170 0042*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 8 claims out of 1606 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. 224992.00 through eFMS to the 8 Nominees Accounts directly after deducting Rs 8 rupees initial paid (@ Rs 1/- per claim) and Rs 15000.00 /- 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. 239992.00/- (Rupees Two Lakh Thirty Nine Thousand Nine Hundred Ninety Two Only) to 8 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	682547480342	Guttula	Guttula	0529014070701	Indian Overseas Bank	IOBA000052	24999.00
		Panasayya	Laxmi			9	
2	756431186102	mallishetti	mallishetti	056110100192353	Andhra Bank	ANDB000056	29999.00
		mariyamma	peddiraju	030110100132333	Andria Barik	1	23333.00
3	887491698413	Gandi	Gandi	3412881332	Central Bank of India	CBIN028254	29999.00
	007431030413	Satyaveni	Parvathi	5412001552	Central Bank of India	6	29999.00
4		KOSU	Kosu		State Bank of India	SBIN0014572	29999.00
	934447151883	KAMARAJU	Venkatalash	32863095518			
		DORA	mi				
5	710005220210	SANGAPOGU	Sangapogu	24672247706	Chaha Damir of India	CDINO001026	20000 00
	719805338210	KRISHNA	Naveen	34672347796	State Bank of India	SBIN0001836	29999.00
6		Nelli Apparao	Nelli			SBIN0003255	29999.00
	883696042774		Appalanarasa	30816871333	State Bank of India		
			mma				
7		KATAKAMSET	LATALANACET		Andhra Bank	ANDROGOGO	
	720051565666	TI VENKATA	KATAKAMSET	090310100004395		ANDB000090	24999.00
		RAMARAO	TI MERIMANI			3	
8	066002005246	NA 1 17 1	Meka	20270721002	Chaha Damla of India	CDINO012722	24000 00
	966803985346	Meka Krishna	Rangamma	20370731993	State Bank of India	SBIN0012722	24999.00

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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
1	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000.00	1
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000.00	2