

# Government of Andhra Pradesh Society for Elimination of Rural Poverty



Date: 28/03/2017

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.828-8/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 329989.00- Orders Issued.

ef: - 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
27500	18/02/2017	336	10080000	21/02/2017	0000524*052406212170 0042*
27521	20/02/2017	592	17760000	21/02/2017	0000524*052406212170 0044*
27523	20/02/2017	16	480000	21/02/2017	0000524*052406212170 0046*
27524	20/02/2017	12	360000	21/02/2017	0000524*052406212170 0047*
27579	21/02/2017	473	14190000	22/02/2017	0000524*052406222170 0100*
27581	21/02/2017	19	570000	22/02/2017	0000524*052406222170 0102*
27636	22/02/2017	161	4830000	24/02/2017	0000524*052406232170 0038*
27637	22/02/2017	31	930000	24/02/2017	0000524*052406232170 0039*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 11 claims out of 1635 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. 319989.00 through eFMS to the 11 Nominees Accounts directly after deducting Rs 11 rupees initial paid (@ Rs 1/- per claim) and Rs 10000.00 /- 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. 329989.00/- (Rupees Three Lakh Twenty Nine Thousand Nine Hundred Eighty Nine Only) to 11 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	328331785122	A Naveen A Jeevan Kumar Kumar	029800101014431	Corporation Bank	CORP000029	29999.00
2	757498806675	R Srinivasulu R Lakshmi	140610100114823	Andhra Bank	ANDB000140 6	29999.00
3	720560847642	BOYA LAKSHMI BOYA LAKSHMANN A	000210100223981	Andhra Bank	ANDB000000 2	29999.00
4	491032727152	Shaik Shaik Surepalle Surepalli Fathima Bi Kashmi Peera	91080875211	Andhra Pragati Grameen bank	APGB000504 4	24999.00
5	543701725280	Rebbavarapu Sreenu Kiran Kumar	130510100121470	Andhra Bank	ANDB000130 5	24999.00
6	684153063031	Ijjagiri Ijjagiri Srinivasa Rao Govindamma	007810100017399	Andhra Bank	ANDB000007 8	29999.00
7	499415452094	Eega Lakshmi Eega Sudhakar	116210100116830	Andhra Bank	ANDB000116 2	29999.00
8	592633751220	Vaka Naga Vaka Sivarao Jayalakshmi	464702010012017	Union Bank of India	UBIN054647 0	29999.00
9	897820123590	Chitoori Venkateswar a Rao Chitoori Mangamma	3596762718	Central Bank of India	CBIN028082 5	29999.00
10	911988222536	Yerukareddy Sambhi Reddy	33070576645	State Bank of India	SBIN0000818	29999.00
11	829135827280	VADLA SUMALATHA Kanaganapall i Naga Sesha Achari	104010025101486	Andhra Bank	ANDB000104 0	29999.00

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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	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000.00	2