

# 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.840-1/SERP/SSU/Claims/2017

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Date: 03 /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 359988.00- 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
28606	16/03/2017	6	180000	20/03/2017	0000524*052406203170 0097*
28607	16/03/2017	218	6540000	20/03/2017	0000524*052406203170 0098*
28655	17/03/2017	190	5700000	20/03/2017	0000524*052406203170 0102*
28674	18/03/2017	237	7110000	20/03/2017	0000524*052406203170 0094*
28676	18/03/2017	55	1650000	20/03/2017	0000524*052406203170 0096*

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 12 claims out of 678 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. 314988.00 through eFMS to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 45000.00 /- 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. 359988.00/- (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Eighty Eight Only) to 12 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. 840-1/SERP/Insurance/Claims/2017

#### Annexure 1: Details of Nominee Accounts

Slno	MEMID	Policyholder	Nominee	Account no Bank Name		IFSC Code	Amount
1	427953688286	Sunnapuralla Anil Kumar	Sunnapuralla Pragna	32916991460	State Bank of India	SBIN0005689	24999.00
2	444694763161	Goli Surya Prbhavathi	Goli Suryanaraya na	11516881458	State Bank of India	SBIN0004719	29999.00
3	596119445109	Bevara Gowrinayudu	Bevara Sanyasamma	145910100021611	Andhra Bank	ANDB000145 9	24999.00
4	777893089324	Sreekakulapu Rambabu	Sreekakulapu Venkatamma	28386174	Saptagiri Grameen bank	IDIB0SGB001	24999.00
5	817429276665	Shaik Mahammad Eliyas	SHAIK HALAMABEE	37332210006083	Syndicate Bank	SYNB000373 3	24999.00
6	704978461763	Shaik Mastan	Shaik Khasim Bee	019010011005968	Andhra Bank	ANDB000019 0	29999.00
7	268031844242	BANDI LAKSHMAMM A	BANDI KISHTAIAH	6511712131	Indian Bank	IDIB000N127	24999.00
8	311072093213	Kalamasetty Penchala Narasimhulu	Kalamasetty Rajamma	91002619443	Andhra Pragati Grameen bank	APGB000409 8	24999.00
9	248332772339	Samana Prabhudasu	SAMANA VIJAYAKUMA R	6284723045	Indian Bank	IDIB000V089	29999.00
10	550780876412	Merla Anjaneyulu	Merla Madhavi	31631742037	State Bank of India	SBIN0008576	24999.00
11	217510316617	Chenchu Garla Nagesh	Chenchu Gandla Anjanamma	91033192312	Andhra Pragati Grameen bank	APGB000218 0	24999.00
12	626165083943	Singam Brahmanand a Reddy	Singam Rani	91058806415	Andhra Pragati Grameen bank	APGB000218 0	24999.00

#### Proc.No. 840-1\_/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 Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
2	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000.00	2
3	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
4	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000.00	1
5	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	10000.00	2
6	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1