



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.180-35/SERP/SSU/Claims/2018

Date:22/11/2018

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 3591701.00– 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.

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
258	16/11/2018	1	82313	17/11/2018	0006306*000055776629-12 *L
262	17/11/2018	4	321937	17/11/2018	0006306*000055776629-19 *L
AXISCN0021637835	19/07/2018	1	75000	20/07/2018	AXISCN0021637835
AXISCN0021637836	19/07/2018	1	75000	20/07/2018	AXISCN0021637836
AXISCN0021637837	19/07/2018	1	75000	20/07/2018	AXISCN0021637837
AXISCN0021637838	19/07/2018	1	75000	20/07/2018	AXISCN0021637838
AXISCN0021637839	19/07/2018	1	75000	20/07/2018	AXISCN0021637839
AXISCN0021637840	19/07/2018	1	75000	20/07/2018	AXISCN0021637840
AXISCN0021637841	19/07/2018	1	75000	20/07/2018	AXISCN0021637841
AXISCN0021637842	19/07/2018	1	75000	20/07/2018	AXISCN0021637842
AXISCN0021637843	19/07/2018	1	75000	20/07/2018	AXISCN0021637843
AXISCN0021637844	19/07/2018	1	37500	20/07/2018	AXISCN0021637844
AXISCN0021771769	18/07/2018	1	75000	26/07/2018	AXISCN0021771769
AXISCN0021771770	19/07/2018	1	75000	26/07/2018	AXISCN0021771770
AXISCN0021771771	19/07/2018	1	75000	26/07/2018	AXISCN0021771771
AXISCN0021771773	19/07/2018	1	75000	26/07/2018	AXISCN0021771773
AXISCN0021771774	19/07/2018	1	75000	26/07/2018	AXISCN0021771774
AXISCN0021771775	19/07/2018	1	75000	26/07/2018	AXISCN0021771775
AXISCN0021771776	19/07/2018	1	75000	26/07/2018	AXISCN0021771776
AXISCN0021771777	19/07/2018	1	75000	26/07/2018	AXISCN0021771777
AXISCN0021771779	19/07/2018	1	75000	26/07/2018	AXISCN0021771779
AXISCN0021771783	19/07/2018	1	75000	26/07/2018	AXISCN0021771783
AXISCN0021771785	19/07/2018	1	75000	26/07/2018	AXISCN0021771785
AXISCN0021771787	19/07/2018	1	37500	26/07/2018	AXISCN0021771787
AXISCN0021771788	19/07/2018	1	37500	26/07/2018	AXISCN0021771788
AXISCN0021771790	20/07/2018	1	75000	26/07/2018	AXISCN0021771790
AXISCN0021771791	20/07/2018	1	75000	26/07/2018	AXISCN0021771791
AXISCN0021771792	20/07/2018	1	75000	26/07/2018	AXISCN0021771792
AXISCN0021771793	20/07/2018	1	75000	26/07/2018	AXISCN0021771793
AXISCN0021771794	20/07/2018	1	75000	26/07/2018	AXISCN0021771794

AXISCN0021771796	20/07/2018	1	75000	26/07/2018	AXISCN0021771796
AXISCN0021771797	20/07/2018	1	75000	26/07/2018	AXISCN0021771797
AXISCN0021771798	20/07/2018	1	75000	26/07/2018	AXISCN0021771798
AXISCN0021771799	20/07/2018	1	75000	26/07/2018	AXISCN0021771799
AXISCN0021771800	20/07/2018	1	75000	26/07/2018	AXISCN0021771800
AXISCN0021771801	20/07/2018	1	75000	26/07/2018	AXISCN0021771801
AXISCN0021771802	20/07/2018	1	75000	26/07/2018	AXISCN0021771802
AXISCN0021771803	20/07/2018	1	75000	26/07/2018	AXISCN0021771803
AXISCN0021783354	26/07/2018	1	75000	27/07/2018	AXISCN0021783354
AXISCN0021829953	26/07/2018	1	75000	27/07/2018	AXISCN0021829953
AXISCN0021829954	26/07/2018	1	75000	27/07/2018	AXISCN0021829954
AXISCN0021829955	26/07/2018	1	75000	27/07/2018	AXISCN0021829955
AXISCN0021829957	26/07/2018	1	75000	27/07/2018	AXISCN0021829957
AXISCN0021829958	26/07/2018	1	75000	27/07/2018	AXISCN0021829958
AXISCN0021829960	26/07/2018	1	75000	27/07/2018	AXISCN0021829960
AXISCN0021829961	26/07/2018	1	75000	27/07/2018	AXISCN0021829961

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 49 claims out of 6920 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. 3416701.00 through eFMS to the 49 Nominees Accounts directly after deducting Rs 49 rupees initial paid (@ Rs 1/- per claim) and Rs 175000.00 /- 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. 3591701.00/- (Rupees Thirty Five Lakh Ninety One Thousand Seven Hundred Only) to 49 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamatalanka 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 SBI, Patamatalanka.

Copy to The Manager, SBI Patamatalanka 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

S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	230518460545	Budigi Aruna	Budigi Gangadhar	055210100214415	Andhra Bank	ANDB0000552	69999.00
2	324919197341	Sangala Ramanamma	Sangala Chinna Venkata Sivareddy	19088028516	Andhra Pragati Grameen bank	APGB0001012	72945.00
3	346008272062	B RAJU	Boya Obakka	028510100144046	Andhra Bank	ANDB0000285	74999.00
4	379710776477	Balaraju	Dasari Tirupal	91089943456	Andhra Pragati Grameen bank	APGB0001003	69999.00
5	526602075793	Bestha Narayanamma	Bestha Ramalinga	11672801845	State Bank of India	SBIN0002766	75233.00
6	983370127024	Vaddi Sudarshan Reddy	V SUDHA REDDY	91043319893	Andhra Pragati Grameen bank	APGB0001053	69999.00
7	990060323835	G R Sivanna	Gidrajayya Gaari Daravva	91078801265	Andhra Pragati Grameen bank	APGB0001018	69999.00
8	995819381998	M Anjaneyulu	Mattamadugu Venkataramana	210210100074507	Andhra Bank	ANDB0002102	69999.00
9	279651666036	Virim Bali Hari	Virim Bali Hari	32797414687	State Bank of India	SBIN0017551	37499.00
10	342860809987	B Venkata Chalapathi	B Lakshmedevi	90843807	Saptagiri Grameen bank	IDIB0SGB001	69999.00
11	683851574039	E Manoj Kumar	E Manoj Kumar	1164104000071044	IDBI	IBKL0001164	37499.00
12	705497571617	T Dilip Kumar	T Prameelamma	785278836	Indian Bank	IDIB000T012	74999.00
13	752655989355	G Vanisree	G Narayana Swamy	31441194287	State Bank of India	SBIN0005406	69999.00
14	896777353504	Anil Kumar V	Ranemma V	23914112	Saptagiri Grameen bank	IDIB0SGB001	69999.00
15	909275798140	S Karthik	S Shankar	11542661893	State Bank of India	SBIN0005690	69999.00
16	205101991808	Tadicharla Ajay Kumar	Tadicharla Parvathi	036110100114911	Andhra Bank	ANDB0000361	69999.00
17	322287489957	Bokkili Murali	Bokkili Murali	283510100046197	Andhra Bank	ANDB0002835	37499.00
18	328511542809	Lanka Nagulu	Lanka Chinna Veerraju	233910100038453	Andhra Bank	ANDB0002339	69999.00
19	983819370897	Kammara Chinababu	Kammara Appalaraju	62391874222	State Bank of Hyderabad	SBIN0021172	69999.00
20	454365154379	Todeti Vijayamma	Todeti Prasad	37074364719	State Bank of India	SBIN0018931	77312.00
21	989437483952	Utukuri Siva Nageswara Rao	Vutukuri Venkataratnam	6018591206	Indian Bank	IDIB000P044	74999.00
22	991077946549	Shaik Mastan Vali	Shaik Farajana	98470100006082	Bank of Baroda	BARB0EXTNAD	69999.00
23	337671851649	Pakalapati Ramakristna	Pakalapati Veera Lakshmi	50015580334	Saptagiri Grameen bank	IDIB0SGB001	69999.00
24	884494255368	Uppuleti Sasi	Uppuleti Babu	31751798923	State Bank of India	SBIN0003725	69999.00
25	990945059407	Bollipogu Raju	Bollipogu Venkateswararao	33562210005710	Syndicate Bank	SYNB0003356	69999.00
26	213385683833	P	P.	62362535943	State Bank of Hyderabad	SBIN0021883	74999.00

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S/no	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		VEERANJANEYULU	VENKATESWARLU				
27	358691654547	Vadla Chinna Venu Achari	Vadla Pavithramma	34632476615	State Bank of India	SBIN0002725	69999.00
28	724635230438	Jivvaji Indiramamma	Jivvaji Obulesu	20338621856	State Bank of India	SBIN0011991	69999.00
29	905825822897	Kuruva Krushna	Kuruva Ayyamma	33732250032956	Syndicate Bank	SYNB0003373	74999.00
30	941208635787	Boya Rama Chandrudu	Meenuga Rama Sudhakar	31215080835	State Bank of India	SBIN0002743	69999.00
31	980266845855	BODDULA CHANDRAKRISHNA	PICHUKA NAGA JYOTHI	37224139231	State Bank of India	SBIN0002765	69999.00
32	983357555206	BITTU RAMUDU	Kottala Bharathi	011110100322486	Andhra Bank	ANDB0000111	69999.00
33	870565754050	Nimmala Vijayamma	Nimmala Subramanyam	34802250021986	Syndicate Bank	SYNB0003480	76866.00
34	922825637452	Jamgam Sivaprasad	Chitteti Prasanna	027110100098163	Andhra Bank	ANDB0000271	69999.00
35	288124871726	Vajrapu Devi	Vajrapu Nageswara Rao	046610011010540	Andhra Bank	ANDB0000466	74999.00
36	982001408565	Burada Krishnaya	Burada Suryarao	013310100125272	Andhra Bank	ANDB0000133	69999.00
37	268350395996	PIKKI BHASKARARAO	PIKKI SUSEELA	283910100014161	Andhra Bank	ANDB0002839	74999.00
38	959802923187	Kasireddi Sanjivu	Kasireddi Demudamma	37015314757	State Bank of India	SBIN0001455	69999.00
39	996118108068	Kolli Mohana Gandhi	Kolli Narayanamma	50399557099	Allahabad Bank	ALLA0210415	74999.00
40	998924303348	Chokkakula Bhaskar Rao	Chokkakula Muthyalamma	20217245084	State Bank of India	SBIN0004816	69999.00
41	789514600266	SIRIPURAM THIRUPATHAMMA	SIRIPURAM RAMUNAIDU	196000101004217	Corporation Bank	CORP0001960	76889.00
42	305164367155	Kalidindi Sai Kumar	Kalidindi Anjaneyulu	004510100029701	Andhra Bank	ANDB0000045	69999.00
43	381962432119	KAMUJU VENKATA DURGARAO	KAMUJU VENKATALAKSHMI	865710510000827	Bank of India	BKID0008657	74999.00
44	383650194193	Guttula Umamaheshwararao	Guttula Srinivasarao	280010100041819	Andhra Bank	ANDB0002800	69999.00
45	715982811573	Gopi Ravi Kishor	Gopi Pavani	401001011004500	Vijaya Bank	VIJB0004010	74999.00
46	888525970304	MALLULA SATHI PANDU	Mallula Durga Bhavani	36937909130	State Bank of India	SBIN0007270	69999.00
47	965237135792	Taneti Venkanna	Taneti Padma Rao	045410100023363	Andhra Bank	ANDB0000454	69999.00

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Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		Babu					
48	704640469312	Ponaboiana Renuka	Ponaboyina Penchalaiah	30491021685	State Bank of India	SBIN0000905	74999.00
49	957958975738	Putthuru Venkat Subbaiah	Putthuru Kavitha	0917104000061922	IDBI	IBKL0000917	69999.00

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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	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000.00	1
3	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000.00	2
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000.00	3
5	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	20000.00	4
6	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	15000.00	3
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000.00	2
8	Zilla Samakhya Callcenter Sprr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000.00	2
9	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	20000.00	4
10	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1
11	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	35000.00	7
12	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	25000.00	5