File No.Fileno.872/SERP/SSU/CBInsuranceClaims/2017-Part(1)



Government of Andhra Pradesh Society for Elimination of Rural Poverty

, 2nd Floor, NTR Administrative Block, PNBS, Vijayawada – 520013, Andhra Pradesh

Proceedings of the Chief Executive Officer Present: Sri P. Raja Babu, IAS

Proc. No.872-132/SERP/SSU/Claims/2019 Date: /11/2019

Sub:- SERP - Implementation of YSR 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 630000.00- Orders Issued.

Ref:- 1.Data Updated in the YSR 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 YSR Bima and updated the settled claim details in www.bima.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	Bank Transaction Description	Number of Claims	Date of Credit into the SERP Account	Amount Credited in the CEO,AP SERP AABY A/C 37028084613
190	17/09/2018	0006306*00 0052644086 *C	1	24/09/2018	200000
22	18/05/2019	0006306*00 0067114268 *C	1	28/05/2019	200000
373	27/02/2019	0006306*00 0061705914- 1*	1	28/02/2019	30000
382	12/03/2019	0006306*00 0062657792 *C	1	15/03/2019	200000

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 4 claims 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. 610000.00/- to the 4 Nominees Accounts directly and Rs 20000.00/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

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In view of the above sanction is here by accorded for transfer of an amount of Rs. 6,30,000.00/- (Rupees Six Lakh Thirty Thousand Only) to 4 Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI ,Patamatalanka branch .

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

Slno	MEMID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	667022656703	Kola Srinivasa Rao	Kola Yesu	34752380233	State Bank of India	SBIN0002717	195000.00
2	499275055800	Ampolu Chandrayya	Ampolu Bagemma	11399551485	State Bank of India	SBIN0002749	25000.00
3	806275094429	Kolukuluri Chandrayya	Kolukuluri Sugana	418701012000033	Vijaya Bank	VIJB0004187	195000.00
4	451040559923	Naguru Valli I Saheb	Palem Haseena Begam	50027792334	Saptagiri Grameen bank	IDIB0SGB001	195000.00

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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	CHANDRANNA BHEEMA VELUGU SRIKAKULAM	142710100062335	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000.00	1
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000.00	1
3	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
4	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000.00	1