

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: Sri P Raja Babu, IAS.

Proc. No.180-47/SERP/SSU/Claims/2019

Date:24/07/2019

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 1912473.00- 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.YSR 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	Number of Claims	Amount Credited in the CEO,AP SERP AABY A/C 36109305992	Date of Credit into the SERP Account	Bank Transaction Description
AXISCN0035798341	03/07/2019	1	37500	10/07/2019	AXISCN0035798341
AXISCN0035798344	26/06/2019	1	75000	10/07/2019	AXISCN0035798344
AXISCN0035798345	26/06/2019	1	75000	10/07/2019	AXISCN0035798345
AXISCN0035798353	03/07/2019	1	75000	10/07/2019	AXISCN0035798353
AXISCN0035798356	03/07/2019	1	37500	10/07/2019	AXISCN0035798356
AXISCN0035798366	03/07/2019	1	75000	10/07/2019	AXISCN0035798366
AXISCN0035798339	03/07/2019	1	75000	10/07/2019	AXISCN0035798339
AXISCN0035798340	03/07/2019	1	75000	10/07/2019	AXISCN0035798340
AXISCN0035798347	26/06/2019	1	75000	10/07/2019	AXISCN0035798347
AXISCN0035798354	03/07/2019	1	75000	10/07/2019	AXISCN0035798354
AXISCN0035798355	03/07/2019	1	75000	10/07/2019	AXISCN0035798355
AXISCN0035798363	03/07/2019	1	75000	10/07/2019	AXISCN0035798363
AXISCN0035798364	03/07/2019	1	75000	10/07/2019	AXISCN0035798364
AXISCN0035798342	03/07/2019	1	75000	10/07/2019	AXISCN0035798342
AXISCN0035798348	26/06/2019	1	75000	10/07/2019	AXISCN0035798348
AXISCN0035798349	26/06/2019	1	75000	10/07/2019	AXISCN0035798349
AXISCN0035798352	03/07/2019	1	75000	10/07/2019	AXISCN0035798352
AXISCN0035798357	03/07/2019	1	75000	10/07/2019	AXISCN0035798357
AXISCN0035798365	03/07/2019	1	75000	10/07/2019	AXISCN0035798365
AXISCN0035798343	26/06/2019	1	75000	10/07/2019	AXISCN0035798343
AXISCN0035798346	26/06/2019	1	75000	10/07/2019	AXISCN0035798346
AXISCN0035798350	03/07/2019	1	75000	10/07/2019	AXISCN0035798350
AXISCN0035798351	03/07/2019	1	75000	10/07/2019	AXISCN0035798351
AXISCN0035798358	03/07/2019	1	37500	10/07/2019	AXISCN0035798358
AXISCN0035798359	03/07/2019	1	75000	10/07/2019	AXISCN0035798359
AXISCN0035798360	03/07/2019	1	75000	10/07/2019	AXISCN0035798360
AXISCN0035798361	03/07/2019	1	75000	10/07/2019	AXISCN0035798361

Zilla Samakhya Insurance Call Centres have uploaded the nominee SB Accounts and confirmed the Rs. 5000/- payment for 27 claims out of 7061 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. 1827473.00 through eFMS to the 27 Nominees Accounts directly after deducting Rs 27 rupees initial paid (@ Rs 1/- per claim) and Rs 85000.00 /- 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. 1912473.00/- (Rupees Nineteen Lakh Twelve Thousand Four Hundred Seventy Three Only) to 27 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 Raja Babu
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	708958028160	R Mahendra	R Shantamma	91053595442	Andhra Pragati Grameen bank	APGB0001031	69999.00
2	740001170204	Kuruba Hanumanthappa	Kuruba Santhamma	36939400916	State Bank of Hyderabad	SBIN0021437	69999.00
3	640912186650	N Anandhan	Anjala	22403890	Saptagiri Grameen bank	IDIB0SGB001	69999.00
4	668050070272	T Vinod Kumar	Thugu Ramalingareddy	33517788002	State Bank of India	SBIN0016498	74999.00
5	682323028989	C Parasuram	P Poornima	090010100098932	Andhra Bank	ANDB0000900	69999.00
6	698132285295	A Reddi Prasad	T Anitha	94327595	Saptagiri Grameen bank	IDIB0SGB001	69999.00
7	720825225874	G RAJA	R UMA	059810100297533	Andhra Bank	ANDB0000598	74999.00
8	757493249708	K Murali	K Manjulamma	6094628261	Indian Bank	IDIB000P055	69999.00
9	731489248814	Kommukuri Sattibabu	Kommukuri Sattibabu	62213457920	State Bank of Hyderabad	SBIN0021172	37499.00
10	798506428995	Burra Nani	Burra Babu Rao	710610025001988	Chaitanya Godavari Grameen Bank	ANDB0CG7182	74999.00
11	348546378915	Ganapati Sambasivarao	Ganapati Anusha	33213412249	State Bank of India	SBIN0007084	69999.00
12	679795337034	Shaik Jilani	Shaik Jilani	700710031047999	Chaitanya Godavari Grameen Bank	ANDB0007999	37499.00
13	216720966500	Avuti Sunil	Avuti Babu	102710021020514	Andhra Bank	ANDB0001027	69999.00
14	697209159104	ATAGARA VINAY KUMAR	ATAGARA SAROJAMMA	32673034583	State Bank of India	SBIN0000955	74999.00
15	755990010735	UPPARA RAMANJANEULU	Uppara Viranjineyulu	37221399918	State Bank of India	SBIN0002747	74999.00
16	766178865174	KAVIREDDY VISHNU	KAVIREDDY KRISHNA	33762210078821	Syndicate Bank	SYNB0003376	74999.00
17	778707684040	Vemugodu Jayaram Reddy	Vemugodu. Venkata Raja Reddy	32406518072	State Bank of India	SBIN0003733	69999.00
18	795244510886	GARLA DINNE GURUSWAMY	GARLA DINNE GURUSWAMY	35720280716	State Bank of India	SBIN0012908	37499.00
19	696733828310	PATIBANDLA KOTESH BABU	Gilakara Jyothi	20163469818	State Bank of India	SBIN0003237	69999.00
20	346235512481	BALLI POLAIAH	BALLI VENKATAMMA	19065568435	Andhra Pragati Grameen bank	APGB0004065	69999.00
21	606848488636	J CHANDRA	Jogi Ravi	35819913036	State Bank of India	SBIN0000843	69999.00
22	790205890720	Yanamala Ramesh	Yanamala Pallavi	91084973951	Andhra Pragati Grameen bank	APGB0004074	69999.00
23	661654531937	Jeerula Devendar	Jeerula Devi	20388635076	State Bank of India	SBIN0011704	74999.00
24	672547520620	BARLA RAMAKRISHNA	BARLA RAMASATYAMU	31713984347	State Bank of India	SBIN0008298	69999.00
25	685106870586	Simmala Durga Prasad	Simmala Punayya	36576510883	State Bank of India	SBIN0000767	69999.00
26	756340316097	Navakotlu Ganapathi	Navakotlu Annapurna	36952574396	State Bank of India	SBIN0012992	69999.00
27	779960436713	Alluri Sudhir	Alluri Subbamma	6177845375	Indian Bank	IDIB000A152	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 claims
1	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000.00	2
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000.00	2
3	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000.00	1
4	PROJECT DIRECTOR DRDA GUNTUR INSURANCE	100710100046382	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000.00	1
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000.00	1
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	15000.00	3
7	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	20000.00	4
8	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBIN0020992	10000.00	2
9	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KU RNOOL	ANDB0000053	5000.00	1