

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, I.A.S.,

Proc. No.179-163/SERP/SSU/Claims/2019

Date:05/07/2019

Sub:- SERP - Implementation of Chandranna Bima - Settlement of Accidental Claims by OIC - Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 40,59,991.00/- - Orders Issued.

Ref:- Data Updated in the chandranna Bima website by LIC of India.

Oriental Insurance Company has processed the Accidental Death claims under Chandranna Bima and transferred the claim amount to the CEO, SERP, AABY SB Account maintaining in SBI, Labbipet Branch, Vijayawada duly updating the settled claims details in the www.chandrannabima.ap.gov.in.

Details of claims settled by Oriental Insurance Company and transfer of claim amount to the CEO, SERP SB Account are as follows;

| SIno | District | MemberID | Policy Holder name | UTRNumber | DateofCredit | Amount |
|------|--------------|--------------|---------------------------|------------------------|--------------|--------|
| 1 | Anantapur | 625969443330 | Veerapuram Sudhakar Reddi | UTIBR52019052900343908 | 29/05/2019 | 427500 |
| 2 | Chittoor | 769292334945 | K Jagadeeshwara Rao | UTIBR52019042500340536 | 25/04/2019 | 427500 |
| 3 | EastGodavari | 550616775396 | Bezawada Ganesh Babu | UTIBR52019042500340534 | 25/04/2019 | 427500 |
| 4 | Kurnool | 446172445878 | KAMAVARAM KALYAN BABU | UTIBR52019052900343911 | 29/05/2019 | 427500 |
| 5 | Kurnool | 926670064713 | Shaik Mabasha | UTIBR52019052900343912 | 29/05/2019 | 427500 |
| 6 | WestGodavari | 220081359272 | Vemana Lingayamma | UTIBR52019042500340533 | 25/04/2019 | 212500 |
| 7 | WestGodavari | 943217798510 | Pamula Chandrarao | UTIBR52019052900343910 | 29/05/2019 | 427500 |
| 8 | YSRCudapah | 482140082208 | Gorla Naresh | UTIBR52019042500340531 | 25/04/2019 | 427500 |
| 9 | YSRCudapah | 326492675885 | UTUKURU MALLAMMA | UTIBR52019042500340532 | 25/04/2019 | 427500 |
| 10 | Guntur | 971688433973 | Shaik Bashir Hamad | UTIBR52019052900343909 | 29/05/2019 | 427500 |

The details of the Claims settled by Oriental Insurance Company, Nominee Account Particulars and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 for transferring the claim amount of Rs. 3632491.00/- through EFMS to the 9 Nominees Accounts directly after deducting Rs.9 rupees initial paid (@ Rs 1/- per claim) and Rs.427500/- transferred to one nominee (without deducting one rupee).

In view of the above sanction is here by accorded for transfer of an amount of Rs. 4059991.00/- (Rupees fourty lakh fifty nine thousand nine hundred and ninety one only) to 10 Nominees as per the Annexure 1 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamata 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, Patamata branch.

Copy to The Manager, SBI, Patamata branch 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

| SIno | District | MemberID | Policy Holder Name | Nominee | Account Number | Bank Name | IFSC Code | Amount |
|------|--------------|------------------|---------------------------------|-----------------------------------|-----------------|--|-----------------|-----------|
| 1 | Anantapur | 625969443 330 | Veerapuram Sudhakar Reddi | Veerapuram Jayamma | 31232200070921 | Syndicate Bank | SYNB00031 23 | 427499.00 |
| 2 | Chittoor | 769292334 945 | K Jagadeeshw ara Rao | K Tejeswara Rao | 33531385866 | State Bank of India | SBIN00127 26 | 427499.00 |
| 3 | EastGodavari | 550616775 396 | Bezawada Ganesh Babu | Bezawada Kali Nagalakshmi | 046510100068269 | Andhra Bank | ANDB00004 65 | 427499.00 |
| 4 | Kurnool | 446172445 878 | KAMAVARA M KALYAN BABU | KAMAVARAM ANJINAMMA | 62274062247 | State Bank of Hyderabad | SBIN00214 36 | 427499.00 |
| 5 | Kurnool | 926670064 713 | Shaik Mabasha | Shaik Shahina | 6116023297 | Indian Bank | IDIB000N03 7 | 427499.00 |
| 6 | WestGodavari | 220081359 272 | Vemana Lingayamm a | Vemana Lingayamma | 012201000024075 | Indian Overseas Bank | IOBA00001 22 | 212499.00 |
| 7 | WestGodavari | 943217798 510 | Pamula Chandrarao | Pamula Peda Nageswararao | 070210100090295 | Andhra Bank | ANDB00007 02 | 427499.00 |
| 8 | YSRCuddapah | 326492675 885 | UTUKURU MALLAMMA | VARI KUNTA VENKATA SUBBAMMA | 62273482117 | State Bank of Hyderabad | SBIN00209 48 | 427499.00 |
| 9 | YSRCuddapah | 482140082 208 | Gorla Naresh | Gorla Sivamma | 30712887818 | State Bank of India | SBIN00101 03 | 427499.00 |
| 10 | Guntur | 971688433 973 | Shaik Bashir Hamad | Shaik Fathima | 700610011004325 | Chaitanya Godavari Grameen Bank | ANDB0CG70 06 | 427500.00 |