

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.179-165/SERP/SSU/Claims/2019

Date:06/07/2019

Sub:- SERP - Implementation of YSR Bima - Settlement of Accidental Claims by OIC - Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 11752472.00/- - Orders Issued.

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

Oriental Insurance Company has processed the Accidental Death claims under YSR 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.bima.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 | Chittoor | 629221410883 | E Nagarthanamma | UTIBR52019072500338000 | 25/07/2019 | 427500 |
| 2 | EastGodavari | 674864465841 | Setti Battula Veerraju | UTIBR52019072500337999 | 25/07/2019 | 427500 |
| 3 | EastGodavari | 701483261933 | Kamuju Venkayamma | UTIBR52019072500338003 | 25/07/2019 | 427500 |
| 4 | EastGodavari | 360830978693 | Nalla Venkata Satyanarayana | UTIBR52019072500337996 | 25/07/2019 | 427500 |
| 5 | EastGodavari | 374638868479 | Kovvuri Subramanyam | UTIBR52019072500338004 | 25/07/2019 | 427500 |
| 6 | EastGodavari | 608708319703 | Gandikota Varalaxmi | UTIBR52019072500337998 | 25/07/2019 | 427500 |
| 7 | EastGodavari | 374954608337 | Kusume Pedda Venkatarao | UTIBR52019072500337985 | 25/07/2019 | 427500 |
| 8 | EastGodavari | 998331746694 | Darla laxmi | UTIBR52019072500338002 | 25/07/2019 | 427500 |
| 9 | Guntur | 936848000209 | Potluri Ankamma | UTIBR52019072500338005 | 25/07/2019 | 427500 |
| 10 | Krishna | 201509406813 | Lakumarapu Satya Vara Prasad | UTIBR52019072500337995 | 25/07/2019 | 427500 |
| 11 | Krishna | 393185330397 | NADAKUDITI MAVULAMMA | UTIBR52019072500338012 | 25/07/2019 | 212500 |
| 12 | Krishna | 951023809906 | Sudagani Lakshminarayana | UTIBR52019072500338007 | 25/07/2019 | 427500 |
| 13 | Krishna | 440129424549 | Karnataka Venkateswararao | UTIBR52019072500337994 | 25/07/2019 | 427500 |
| 14 | Kurnool | 615741190114 | PINJARI AKBAR BHASHA | UTIBR52019072500337997 | 25/07/2019 | 427500 |
| 15 | Kurnool | 735039015815 | ERAGADINDLA GOPALU | UTIBR52019072500337987 | 25/07/2019 | 427500 |
| 16 | Prakasam | 612110789486 | Nagandla Poul | UTIBR52019072500338010 | 25/07/2019 | 212500 |
| 17 | Prakasam | 562865706396 | Devarapalli Ragaiah | UTIBR52019072500337990 | 25/07/2019 | 427500 |
| 18 | Prakasam | 420341780767 | Kola Mariyababu | UTIBR52019072500338011 | 25/07/2019 | 212500 |
| 19 | S P S Nellore | 617695358802 | Yallamgari Srinu | UTIBR52019072500338001 | 25/07/2019 | 427500 |
| 20 | S P S Nellore | 369119603091 | Shaik Karimulla | UTIBR52019072500337988 | 25/07/2019 | 427500 |
| 21 | S P S Nellore | 828484440426 | CHERUKUPALLI SRINIVASULU | UTIBR52019072500337989 | 25/07/2019 | 427500 |
| 22 | Visakhapatnam | 622838702687 | Jerripothula Mani Kanta | UTIBR52019072500337986 | 25/07/2019 | 427500 |
| 23 | Vizianagaram | 324958420949 | Seedarapu Sudee Kumar | UTIBR52019072500338006 | 25/07/2019 | 427500 |
| 24 | WestGodavari | 654259703064 | Unnamatla Purushotham | UTIBR52019072500337984 | 25/07/2019 | 427500 |
| 25 | WestGodavari | 987310008196 | Ramani Lakshmi | UTIBR52019072500337981 | 25/07/2019 | 427500 |
| 26 | WestGodavari | 728474520389 | Puvvala Jaya Lakshmi | UTIBR52019072500337982 | 25/07/2019 | 427500 |
| 27 | WestGodavari | 277931001208 | Lingala Satish | UTIBR52019072500337980 | 25/07/2019 | 427500 |
| 28 | WestGodavari | 572687423917 | Kondeti Glori | UTIBR52019072500337983 | 25/07/2019 | 427500 |
| 29 | Krishna | 769822567246 | Mohammad Jeear Rehman | UTIBR52019072500338008 | 25/07/2019 | 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. 11752472.00/- through EFMS to the 29 Nominees Accounts directly after deducting Rs 29 rupees initial paid (@ Rs 1/- per claim).

In view of the above sanction is here by accorded for transfer of an amount of Rs. 1,17,52,472.00/- (Rupees One Crore seventeen Lakh fifty two Thousand four Hundred Seventy Two only) to 29 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, Vijayawada.

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.

Proc.No. 179-165/SERP/Insurance/Claims/2019
Annexure 1: Details of Nominee Accounts

| S/no | District | MemberID | Policy Holder Name | Nominee | Account Number | Bank Name | IFSC Code | Amount |
|------|---------------|--------------|------------------------------------|-------------------------|-----------------|--------------------------------|-------------|-----------|
| 1 | Chittoor | 629221410883 | E Nagarthanamma | E Murugaiah Naidu | 31792200004287 | Syndicate Bank | SYNB0003179 | 427499.00 |
| 2 | EastGodavari | 360830978693 | Nalla Venkata Satyanarayana | Nalla Vani | 3651101001909 | Canara Bank | CNRB0003651 | 427499.00 |
| 3 | EastGodavari | 374638868479 | Kovvuri Subramanyam | Potturi Anantha Lakshmi | 3600714321 | Central Bank of India | CBIN0282546 | 427499.00 |
| 4 | EastGodavari | 374954608337 | Kusume Pedda Venkatarao | Kusume Rambabu | 093310100045347 | Andhra Bank | ANDB0000933 | 427499.00 |
| 5 | EastGodavari | 608708319703 | Gandikota Varalaxmi | Konda Peda Apparao | 30822501090 | State Bank of India | SBIN0005883 | 427499.00 |
| 6 | EastGodavari | 674864465841 | Setti Battula Veerraju | Settibathula Baby | 31165445839 | State Bank of India | SBIN0006643 | 427499.00 |
| 7 | EastGodavari | 701483261933 | Kamuju Venkayamma | Kamuju Sivakumar | 045010100082694 | Andhra Bank | ANDB0000450 | 427499.00 |
| 8 | EastGodavari | 998331746694 | Darla laxmi | Darla Sreeramulu | 056110100289686 | Andhra Bank | ANDB0000561 | 427499.00 |
| 9 | Guntur | 936848000209 | Potluri Ankamma | Potluri Sudharaiah | 35341403796 | State Bank of India | SBIN0005882 | 427499.00 |
| 10 | Krishna | 201509406813 | Lakumarapu Satya Vara Prasad | Lakumarapu Suvarna | 128201000008767 | Indian Overseas Bank | IOBA0001282 | 427499.00 |
| 11 | Krishna | 393185330397 | NADAKUDITI MAVULAMMA | NADAKUDITI MAVULAMMA | 879349632 | Indian Bank | IDIB000B065 | 212499.00 |
| 12 | Krishna | 440129424549 | Karnataka Venkateswarara o | Karnataka Lakshmi | 127310011000070 | Andhra Bank | ANDB0001273 | 427499.00 |
| 13 | Krishna | 951023809906 | Sudagani Lakshminarayan a | Sudagani Srikanth | 225910100017177 | Andhra Bank | ANDB0002259 | 427499.00 |
| 14 | Kurnool | 615741190114 | PINJARI AKBAR BHASHA | PINJARI KHASIMBI | 32957779636 | State Bank of India | SBIN0003364 | 427499.00 |
| 15 | Kurnool | 735039015815 | ERAGADINDLA GOPALU | Irugadindla Lakshmidevi | 33912250025183 | Syndicate Bank | SYNB0003391 | 427499.00 |
| 16 | Prakasam | 420341780767 | Kola Mariyababu | Kola Mariyababu | 3654101001712 | Canara Bank | CNRB0003654 | 212499.00 |
| 17 | Prakasam | 562865706396 | Devarapalli Ragaiah | Devarapalli Amar Babu | 6521551792 | Indian Bank | IDIB000M027 | 427499.00 |
| 18 | Prakasam | 612110789486 | Nagandla Poul | Nagandla Poul | 19041520761 | Andhra Pragati Grameen bank | APGB0005085 | 212499.00 |
| 19 | S P S Nellore | 369119603091 | Shaik Karimulla | SHAIK MEERA MOHIDDIN | 869010110006751 | Bank of India | BKID0008690 | 427499.00 |
| 20 | S P S Nellore | 617695358802 | Yallamgari Srinu | Yallamgari Kanthamma | 91006378025 | Andhra Pragati Grameen bank | APGB0004050 | 427499.00 |

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|------|---------------|--------------|--------------------------|------------------------------|-----------------|---------------------------------|-------------|-----------|
| 21 | S P S Nellore | 828484440426 | CHERUKUPALLI SRINIVASULU | CHERUKUPALLI CHINNA SUBBAMMA | 34762250017871 | Syndicate Bank | SYNB0003476 | 427499.00 |
| 22 | Visakhapatnam | 622838702687 | Jerripothula Mani Kanta | Jerripothula Aadhibabu | 20428623421 | State Bank of India | SBIN0002748 | 427499.00 |
| 23 | Vizianagaram | 324958420949 | Seedarapu Sudee Kumar | CHANDRAPU UTTHARA | 040410100109919 | Andhra Bank | ANDB0000404 | 427499.00 |
| 24 | WestGodavari | 277931001208 | Lingala Satish | Rayipati Chinnamma | 36062839265 | State Bank of India | SBIN0007269 | 427499.00 |
| 25 | WestGodavari | 572687423917 | Kondeti Glori | Kondeti Nagaraju | 30427521039 | State Bank of India | SBIN0005877 | 427499.00 |
| 26 | WestGodavari | 654259703064 | Unnamatla Purushotham | Unnamatla Kavitha | 064910100105135 | Andhra Bank | ANDB0000649 | 427499.00 |
| 27 | WestGodavari | 728474520389 | Puvvala Jaya Lakshmi | PUVVALA SRI HARI Rao | 720410031035330 | Chaitanya Godavari Grameen Bank | ANDB0CG7204 | 427499.00 |
| 28 | WestGodavari | 987310008196 | Ramani Lakshmi | Ramani Satyanarayana | 722810031042314 | Chaitanya Godavari Grameen Bank | ANDB0007999 | 427499.00 |
| 29 | Krishna | 769822567246 | Mohammad Jear Rehman | Mohammad Rahamuthunnisa | 119310100054284 | Andhra Bank | ANDB0001193 | 427499.00 |