



# Government of Andhra Pradesh Society for Elimination of Rural Poverty

II floor, NTR ADMINISTRATIVE BLOCK,  
PNBS, VIJAYAWADA, 520001

## Proceedings of the Chief Executive Officer

Present: Dr P.Krishna Mohan Ph.D

Proc. No.16-2 /SERP/SSU/Claims/2018

Date:23 /04/2018

**Sub:-** SERP - Implementation of LOAN INSURANCE -Settlement of Claims by India First Life Insurance Comapny- Funds transfer to concerned ZS accounts amounting to Rs 17,33,120 – Orders Issued.

**Ref: -** Data Updated in the AABY website by India First.

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The Transaction wise claim amount with Date received from India First for 49 cases has been tabulated for ready reference

Transaction ID	Transaction Date	Number of Claims	Amount
BARBC18051310023	20/02/2018	1	45000
BARBC18051310024	20/02/2018	1	45000
BARBC18051310025	20/02/2018	1	40000
BARBC18051310026	20/02/2018	1	30000
BARBC18051310027	20/02/2018	1	50000
BARBC18051310029	20/02/2018	1	10000
BARBC18051310030	20/02/2018	1	50000
BARBC18051310031	20/02/2018	1	5000
BARBC18051310032	20/02/2018	1	25000
BARBC18051310033	20/02/2018	1	50000
BARBC18051310034	20/02/2018	1	16666
BARBC18051310044	20/02/2018	1	30000
BARBC18051310047	20/02/2018	1	40000
BARBC18051310050	20/02/2018	1	33000
BARBC18051310051	20/02/2018	1	45455
BARBC18051310052	20/02/2018	1	20830
BARBC18051310053	20/02/2018	1	6400
BARBC18051310054	20/02/2018	1	30000
BARBC18051310057	20/02/2018	1	30000
BARBC18051310058	20/02/2018	1	50000
BARBC18051310059	20/02/2018	1	50000
BARBC18051310060	20/02/2018	1	22500
BARBC18051310063	20/02/2018	1	50000
BARBC18058313286	27/02/2018	1	25000
BARBC18058313287	27/02/2018	1	15000
BARBC18058313288	27/02/2018	1	40000
BARBC18058313289	27/02/2018	1	20000
BARBC18060339776	01/03/2018	1	50000

Transaction ID	Transaction Date	Number of Claims	Amount
BARBC18060339777	01/03/2018	1	38462
BARBC18060339779	01/03/2018	1	50000
BARBC18060339780	01/03/2018	1	38462
BARBC18085318453	26/03/2018	1	35714
BARBC18085318470	26/03/2018	1	35000
BARBC18085318471	26/03/2018	1	41667
BARBC18085318473	26/03/2018	1	50000
BARBC18085318585	26/03/2018	1	50000
BARBC18085318586	26/03/2018	1	30000
BARBC18085318587	26/03/2018	1	50000
BARBC18085318588	26/03/2018	1	40909
BARBC18085318589	26/03/2018	1	45455
BARBC18085318590	26/03/2018	1	10000
BARBC18085318938	26/03/2018	1	25000
BARBC18085318939	26/03/2018	1	35600
BARBC18085318940	26/03/2018	1	41333
BARBC18085318942	26/03/2018	1	17000
BARBC18085318943	26/03/2018	1	33000
BARBC18085318944	26/03/2018	1	49000
BARBC18085318945	26/03/2018	1	50000
BARBC18085318946	26/03/2018	1	41667
Total		49	1733120

The details of the Claims settled by India First Life Insurance Company and the amount to be transferred to Zilla Samkhyas is shown in Annexure 1 for transferring the claim amount of Rs. 17,33,120 to the ZS Accounts through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 17,33,120 (Rupees Seventeen Lakhs Thirty Three Thousand One Hundred and Twenty only) to Zilla Samakhyas as per the Annexure 1 through EFMS from the funds available in A/c No: 37028084613 SBI, Patamata Lanka 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 SBH, Adarsh Nagar.

Copy to The Manager, SBI, Patamata Lanka branch with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

**ProcNo:16 /SERP/Insurance/Claims/18**  
**Annexure:1- Details Of Claims Transferred to ZS Accounts**

District	Member ID	Policy Holder Name	Nominee	Account Number	Bank Name	IFSC Code	Amount	Transaction ID
East Godavari	01045606006010101505	Venkatanarasamma	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	ANDB0001440	50000.00	BARBC18051310063
Guntur	01071006006010200410	Hanumayamma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	30000.00	BARBC18051310044
Guntur	01071013015010103010	Sulochana	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	35600.00	BARBC18085318939
Guntur	01071102002010100706	Lakshmi	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	33000.00	BARBC18051310050
Guntur	01071204003010202801	vijaya	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	50000.00	BARBC18051310030
Guntur	01071307006010103307	Sumathi	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	50000.00	BARBC18051310033
Guntur	01071416013010400107	Victoriya	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	49000.00	BARBC18085318944
Guntur	01071419014010105106	Maseedubee	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	33000.00	BARBC18085318943
Guntur	01071814011010114204	BHANNI	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	10000.00	BARBC18051310029
Guntur	01072409008020110602	Jaitunbi	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	45000.00	BARBC18051310023
Guntur	01072508008010501809	Umamaheswari	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	5000.00	BARBC18051310031
Guntur	01072613010010104702	Padmavathi	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	30000.00	BARBC18051310057
Guntur	01072803002020102903	Tirupatamma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	50000.00	BARBC18085318587
Guntur	01072803002020300307	Nagendreamma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	50000.00	BARBC18051310027
Guntur	01072909008010101108	anita	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	Andhra Bank	ANDB0001007	20830.00	BARBC18051310052

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Guntur	010733160110 10100903	Venkayamma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	41667.00	BARBC18085 318946
Guntur	010734040030 10309209	Sulthan	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	50000.00	BARBC18085 318945
Guntur	010742150070 30104406	Padma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	40000.00	BARBC18051 310025
Guntur	010743240210 10100605	Sri	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	16666.00	BARBC18051 310034
Guntur	010746050040 10101709	Mahabe	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	25000.00	BARBC18085 318938
Guntur	010753110050 50101008	nagapupvala	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	6400.00	BARBC18051 310053
Guntur	010754010011 10101207	Venakateswar amma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	30000.00	BARBC18051 310026
Guntur	010754070050 50100904	sambrajyam	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	50000.00	BARBC18051 310059
Guntur	010757010010 10103607	Subbaravamm a	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	17000.00	BARBC18085 318942
Guntur	010757040040 10102206	Vilsankumari	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	25000.00	BARBC18051 310032
Guntur	010757060040 30100710	Chittimma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	40000.00	BARBC18051 310047
Guntur	010757080080 10101215	Venktaratnam	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	30000.00	BARBC18051 310054
Guntur	010757110120 10101612	Bhulakshmi	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	35714.00	BARBC18085 318453
Guntur	010757130150 10101402	Kuludnbhi	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	45000.00	BARBC18051 310024
Guntur	010757150160 10113005	Meramma	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	1007100113 01944	Andhra Bank	ANDB00 01007	22500.00	BARBC18051 310060
Krishna	010606050050 10418902	Manimma	krishna zilla samakhya Bhima seva kendram	1057101000 42207	Andhra Bank	ANDB00 01057	50000.00	BARBC18051 310058

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Krishna	01061612016010300301	VEERASUJATH A	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	ANDB0001057	50000.00	BARBC18085318585
Krishna	01063105002010100211	Bhadramma	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	ANDB0001057	41667.00	BARBC18085318471
Krishna	01064013012010102010	Karuna	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	ANDB0001057	41333.00	BARBC18085318940
Krishna	01064013012010102805	Sunitha	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	ANDB0001057	35000.00	BARBC18085318470
Visakhapatnam	01032132031020100303	Appayamma	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	Andhra Bank	ANDB0001426	38462.00	BARBC18060339780
Visakhapatnam	01032132031020100315	Ramanamma	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	Andhra Bank	ANDB0001426	38462.00	BARBC18060339777
Visakhapatnam	01033322021010800707	Rama laxmi	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	Andhra Bank	ANDB0001426	50000.00	BARBC18060339779
Visakhapatnam	01033322021010800712	JANAKI	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	Andhra Bank	ANDB0001426	50000.00	BARBC18060339776
West Godavari	01050501002010200401	Venkata	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	45455.00	BARBC18085318589
West Godavari	01050501002010201507	Vee	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	40000.00	BARBC18058313288
West Godavari	01050501002010202210	ramakrishna	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	50000.00	BARBC18085318473
West Godavari	01050502003020101705	Sorojini	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	20000.00	BARBC18058313289
West Godavari	01050502003040100310	Venkayamma	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	25000.00	BARBC18058313286
West Godavari	01050502003040100804	Mangamma	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	15000.00	BARBC18058313287
West Godavari	01050502003040101609	Gannemma	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	30000.00	BARBC18085318586
West Godavari	01050502003040103204	Gangamma	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	Andhra Bank	ANDB0001071	10000.00	BARBC18085318590

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West Godavari	010505040040 10100201	Satyavathi	Zilla Samakhya Beema Seva Kendram West Godavart	1071100110 12184	Andhra Bank	ANDB00 01071	40909.00	BARBC18085 318588
West Godavari	010524150240 10305503	annapurna	Zilla Samakhya Beema Seva Kendram West Godavart	1071100110 12184	Andhra Bank	ANDB00 01071	45455.00	BARBC18051 310051