



Government of Andhra Pradesh Society for Elimination of Rural Poverty

III floor, HUDA – Hermitage Offices Complex,
5-10-192, Hill Fort Road, Hyderabad, 500004



Proceedings of the Chief Executive Officer

Present: Dr P Krishna Mohan

Proc. No.337/SERP/SSU/Claims/2017

Date: 09 /03/2017

Sub:- SERP-Implementation of AABY,ABH-JBY -Settlement of Claims by LIC of India-Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 1155315– Orders Issued.

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

In continuation of the proceedings referred above, it is to inform that 36 accounts of Nominees has been verified and Zilla Samakhyas have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 36cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|----------------------------|------------------|---------|--------------|---------------|
| 111 | 03/11/2016 | ICICR52016110800644695 - 3 | 08/11/2016 | AABY | 2 | 60000 |
| 129 | 29/11/2016 | ICICR52016113000656499-14 | 30/11/2016 | ABH-JBY | 1 | 34325 |
| 137 | 01/12/2016 | 0006306*000018261210-5* | 02/12/2016 | ABH-JBY | 1 | 35614 |
| 139 | 02/12/2016 | 0006306*000018314204-1* | 03/12/2016 | ABH-JBY | 2 | 66826 |
| 141 | 06/12/2016 | 0006306*000018625032-1* | 09/12/2016 | AABY | 1 | 30000 |
| 158 | 14/12/2016 | 0006306*000018867928-9* | 15/12/2016 | AABY | 1 | 30000 |
| 160 | 15/12/2016 | 0006306*000019064633-1* | 19/12/2016 | AABY | 1 | 30000 |
| 19 | 23/09/2016 | ICICR52016100100342742-12 | 01/10/2016 | AABY | 2 | 60000 |
| 190 | 06/01/2017 | 0006306*000020128612-1* | 06/01/2017 | AABY | 2 | 60000 |
| 206 | 16/01/2017 | 0006306*000020970673-2* | 20/01/2017 | AABY | 3 | 90000 |
| 237 | 16/02/2017 | 0006306*000022433686-4* | 16/02/2017 | ABH-JBY | 3 | 96239 |
| 241 | 17/02/2017 | 0006306*000022676903*C | 21/02/2017 | ABH-JBY | 3 | 101925 |
| 247 | 20/02/2017 | 0006306*000022676903-6* | 21/02/2017 | AABY | 2 | 60000 |
| 255 | 27/02/2017 | ICICR52017022700751781-6 | 22/02/2017 | ABH-JBY | 1 | 35632 |
| 30 | 29/09/2016 | ICICR52016100100342742-22 | 01/10/2016 | AABY | 1 | 30000 |
| 62 | 18/10/2016 | ICICR52016102000799050-1 | 20/10/2016 | ABH-JBY | 2 | 71749 |
| 74 | 20/10/2016 | ICICR52016102100268773-5 | 21/10/2016 | ABH-JBY | 1 | 35611 |
| 78 | 21/10/2016 | ICICR52016102400366084-2 | 24/10/2016 | AABY | 2 | 60000 |
| 86 | 26/10/2016 | ICICR52016102800794112-1 | 28/10/2016 | AABY | 2 | 60000 |
| 88 | 26/10/2016 | ICICR52016102800794112-3 | 28/10/2016 | ABH-JBY | 2 | 71568 |
| 90 | 27/10/2016 | ICICR52016102800794112-5 | 28/10/2016 | ABH-JBY | 1 | 35862 |
| | | | | | 36 | 1155351 |

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 1065315 to the 36 Nominees Accounts directly after deducting Rs 36 rupees initial paid (@ Rs 1/- per claim) and Rs 90000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the abovesanction is here by accorded for transfer of an amount of Rs.1155315/- (Rupees Eleven Lakh Fifty Five Thousand Three Hundred Fifteen only) to Nominees & Zilla Samakhyas as per the Annexure 1&2 enclosed through EFMS from the funds available in A/c No: 62344242846 SBH, Adarsh Nagar 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, SBH Adarsh Nagar with a request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

ProcNo:337/SERP/Insurance/Claims/17
Annexure:1- Details Of Nominee Accounts

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|---------|---------|----------------------------------|------------------------------------|-----------------|-------------------------------|-------------|--------|
| 1 | ABH-JBY | 4140101 | VIBARANI gude | DANDAMUDI NAGADEVI | 160410032739 | Dena Bank | BKDN0631604 | 29674 |
| 2 | ABH-JBY | 3553486 | Susila kvala | kavala nagabhushanam | 162610100028748 | Andhra Bank | ANDB0001626 | 30951 |
| 3 | AABY | 996341 | Vutukuri Kondalarao | Padmavathi | 32816760810 | State Bank Of India | SBIN0002781 | 24999 |
| 4 | AABY | 4061998 | Manda Jayaraju | Avvamma | 33532210013140 | Syndicate Bank | SYNB0003353 | 24999 |
| 5 | AABY | 1034115 | Tirumala Setty Venkata Narasaiah | TIRUMALASETTY VENKATA KOTESWARARAO | 6450704828 | Indian Bank | IDIB000J018 | 24999 |
| 6 | AABY | 1021135 | Islawaat Veerabadra Naayak | Sarojini | 20144784355 | State Bank Of India | SBIN0006217 | 24999 |
| 7 | AABY | 1059268 | Yistaala Vengallayya | Nagendramma | 015410100139877 | Andhra Bank | ANDB0000154 | 24999 |
| 8 | AABY | 968042 | Yandrapati George | Suvartha | 527862557 | Indian Bank | IDIB000N070 | 24999 |
| 9 | AABY | 1042597 | Laknaboina Valavaraju | Savithri | 34227660638 | State Bank Of India | SBIN0007531 | 24999 |
| 10 | AABY | 1188334 | Tatiparti Durgarao | TATIPARTHI VIJAYA KUMAR | 080810100038471 | Andhra Bank | ANDB0000808 | 24999 |
| 11 | AABY | 1181350 | Uppula Ramgamma | ALLAM DURGA BHAVANI | 6318581695 | Indian Bank | IDIB000P108 | 24999 |
| 12 | AABY | 1034762 | Kota Radha | Sailaja | 6174037450 | Indian Bank | IDIB000P090 | 29999 |
| Krishna District Total: | | | | | | | | 315615 |
| 13 | ABH-JBY | 3237241 | Arabothsyu killo | arabothsyu | 20274945951 | State Bank Of India | SBIN0018137 | 34324 |
| 14 | ABH-JBY | 4551507 | pathuri parwatamma | pathari yerrayya | 28640110081945 | UCO Bank | UCBA0002864 | 26552 |
| 15 | ABH-JBY | 1297697 | Lakshmi ruttala | ramesh | 20115237602 | State Bank Of India | SBIN0014372 | 36015 |
| 16 | AABY | 6115871 | Muchari Kanatama | dutchari ramulamma | 583014178 | Indian Bank | IDIB000S072 | 29999 |
| 17 | AABY | 4898646 | Cheburolu Prekash | Laxmi | 32995182514 | State Bank Of India | SBIN0002740 | 24999 |
| Visakhapatnam District Total: | | | | | | | | 151889 |
| 18 | ABH-JBY | 459412 | Khajabi setti vari palli | arfan | 36455468044 | State Bank Of India | SBIN0003750 | 30613 |
| 19 | ABH-JBY | 2087123 | Obulamma kampsamudram | venkataiah | 33457867457 | State Bank Of India | SBIN0015374 | 30615 |
| 20 | ABH-JBY | 841804 | Rama Subbamma bimcharla | prasad reddy | 34352630531 | State Bank Of India | SBIN0002814 | 34355 |
| 21 | ABH-JBY | 2088851 | Venkata Lakshumma indukuru | vishnu | 91075072992 | Andhra Pragathi Grameena Bank | APGB0002167 | 35874 |
| 22 | ABH-JBY | 2089733 | Uma Devi perugu | siva | 20104435549 | State Bank Of India | SBIN0010600 | 35873 |
| 23 | ABH- | 6760325 | GANGAMMA | C VENKATA | 11591263566 | State Bank | SBIN0002753 | 27150 |

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|---------|---------|----------------------------|----------------|-----------------|-------------------------------|-------------|---------|
| | JBY | | CHALLA | RAMANA | | Of India | | |
| 24 | ABH-JBY | 6768500 | Eswaramma tummisetti | ramesh | 91081558145 | Andhra Pragathi Grameena Bank | APGB0002053 | 32326 |
| 25 | ABH-JBY | 6278157 | Gangulamma Gurramkonda | peeraiah | 19174500630 | Andhra Pragathi Grameena Bank | APGB0002139 | 32359 |
| 26 | ABH-JBY | 3148958 | Ramalaxumaiah patta | chinna bayanna | 91022772849 | Andhra Pragathi Grameena Bank | APGB0002139 | 35631 |
| 27 | ABH-JBY | 2098005 | Lakshmidevi yidagutti | narasimhulu | 19125570301 | Andhra Pragathi Grameena Bank | APGB0002121 | 30610 |
| 28 | ABH-JBY | 1212293 | Mahabunnisa shaik | babji | 20363071785 | State Bank Of India | SBIN0000830 | 30861 |
| 29 | ABH-JBY | 6802235 | ADILAKSHUMMA PASUPULETI | P GURUPRASAD | 103910100140907 | Andhra Bank | ANDB0001039 | 31551 |
| 30 | AABY | 1571110 | Thippigalla Pedda Rangayya | Padakka | 32132200119834 | Syndicate Bank | SYNB0003213 | 29999 |
| 31 | AABY | 1590547 | Ambati Balachowdaiah | Chandrakala | 91035042579 | Andhra Pragathi Grameena Bank | APGB0002138 | 29999 |
| 32 | AABY | 1601976 | Karchanagallaa Gangulaiah | subamma | 31952250017860 | Syndicate Bank | SYNB0003195 | 29999 |
| 33 | AABY | 1597093 | Kundati Subbarayudu | Guramma | 33681526613 | State Bank Of India | SBIN0002702 | 29999 |
| 34 | AABY | 1620175 | Chukka Babu | Sunitha | 19034007600 | Andhra Pragathi Grameena Bank | APGB0002160 | 29999 |
| 35 | AABY | 1614532 | Battala Chinnaramaiah | Chinnakka | 19125505795 | Andhra Pragathi Grameena Bank | APGB0002121 | 29999 |
| 36 | AABY | 1993255 | Ankamma Kasula | Pichaiah | 91079518195 | Andhra Pragathi Grameena Bank | APGB0002178 | 29999 |
| Y.S.R(Kadapa) District Total: | | | | | | | | 597811 |
| Total Amount: | | | | | | | | 1065315 |

Proc.No.337/SERP/Insurance/Claims/2017

Annexure 2: Details of Zilla Samakhya Accounts

| S.No | Zilla Samakhya Insurance Bank Account Name | Account Number | Name Of The Bank | Branch Name | IFSC Code | Amount (In Rs.) | No.Of claims |
|--------------|---|-----------------------|-------------------------|--------------------|------------------|------------------------|---------------------|
| 1 | krishna zilla samakhya Bhima seva kendram | 105710100042207 | Andhra Bank | GOLLAPUDI | ANDB0001057 | 55000 | 11 |
| 2 | Zilla Samakya Beema Seva Kendram-Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 10000 | 2 |
| 3 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 25000 | 5 |
| Total | | | | | | 90000 | 18 |