



# Government of Andhra Pradesh Society for Elimination of Rural Poverty

2nd Floor, NTR Administrative Block, RTC House,  
Vijayawada – 520013, Andhra Pradesh

## Proceedings of the Chief Executive Officer

Present: Dr P Krishna Mohan

Proc. No.388-4/SERP/SSU/Claims/2017

Date: 23/10/2017

**Sub:-** SERP - Implementation of AABY,ABH-GSCA,ABH-JBY,SCSPJBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 1563945– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No /SERP/SSU/Claims/2015 Dated:

\*\*\*\*

In continuation of the proceedings referred above, it is to inform that 45 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 45 cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10	21/04/2017	ICICR52017042100664889-7	21/04/2017	ABH-JBY	2	60000
103	20/07/2017	0006306*000029848063-4*	20/07/2017	AABY	1	30000
105	20/07/2017	0006306*000029848063-6*	20/07/2017	ABH-JBY	2	67846
131	26/07/2017	ICICR52017072700681556-18	27/07/2017	ABH-JBY	1	35314
139	02/12/2016	0006306*000018314204-1*	03/12/2016	ABH-JBY	1	32185
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
1420	23/09/2017	0000524*0524062991700081*	29/09/2017	AABY	1	75000
145	12/08/2017	0006306*000031017398-1*	16/08/2017	AABY	1	30000
147	12/08/2017	0006306*000031017398-4*	16/08/2017	ABH-JBY	2	72222
16	24/04/2017	0006306-4*000025857780*	25/04/2017	AABY	1	75000
168	07/09/2017	0006306*000032066407-10*L	07/09/2017	AABY	1	30000
175	11/09/2017	0006306*000032223098--2*L	11/09/2017	ABH-JBY	1	36403
179	28/12/2016	0006306*000019641187-3*	29/12/2016	ABH-JBY	3	105779
20	27/04/2017	0006306*000026042148-2*	27/04/2017	ABH-JBY	1	30000
226	02/02/2017	0006306*000021865045*C	06/02/2017	ABH-JBY	1	35614
241	17/02/2017	0006306*000022676903*C	21/02/2017	ABH-JBY	1	32331
24526	13/12/2016	0000524*05240614C1600072*	14/12/2016	ABH-JBY	1	30000
254	25/02/2017	ICICR52017022700751781-5	22/02/2017	ABH-JBY	1	32204
255	27/02/2017	ICICR52017022700751781-6	22/02/2017	ABH-JBY	2	69944
29135	27/03/2017	0000524*0524062831700126*	28/03/2017	SCSPJBY	1	75000

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
299	21/03/2017	ICICR52017032700382461-1	27/03/2017	AABY	1	30000
312	28/03/2017	0006306*000024607155-11*L	30/03/2017	AABY	1	37500
313	28/03/2017	0006306*000024607155-12*L	30/03/2017	ABH-JBY	1	34030
317	31/03/2017	0006306*000024698933-4*	31/03/2017	ABH-JBY	1	34783
320	31/03/2017	0006306*000024698933-7*	31/03/2017	ABH-JBY	1	35492
3940	01/06/2017	0006306*000027681647*C	02/06/2017	ABH-JBY	1	7998
43	12/06/2017	ICICR52017061200613302-2	12/06/2017	AABY	1	30000
68	24/06/2017	ICICR52017062700340051	27/06/2017	ABH-GSCA	3	24084
69	27/06/2017	ICICR52017062700339024-4	27/06/2017	AABY	1	30000
74	20/10/2016	ICICR52016102100268773-5	21/10/2016	ABH-JBY	1	30989
81	11/07/2017	ICICR52017071400382905-4	14/07/2017	AABY	2	150000
9	20/09/2016	ICICR52016110800644695 - 8	08/11/2016	ABH-GSCA	1	7036
92	14/07/2017	0006306*000029686622*C	17/07/2017	AABY	2	60000
95	17/07/2017	0006306*000029686622-3*	17/07/2017	ABH-JBY	1	35032
99	18/07/2017	0006306*000029848063*C	20/07/2017	ABH-JBY	1	32204
					45	1563990

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 1458945 to the 45 Nominees Accounts directly after deducting Rs 45 rupees initial paid (@ Rs 1/- per claim) and Rs 105000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs. 1563945/- (Rupees Fifteen Lakh Sixty Three Thousand Nine Hundred Fourty Five 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 SBI, Patamata, Vijayawada.

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

Copy to Zilla Samakhyas.

**ProcNo:388-4/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	513085	Chinnapapa bodibanda	ramana	34411616589	State Bank Of India	SBIN0006516	30154
2	ABH-JBY	6048543	Santhamma CHENIKKAYALA	SIVA SANKAR CHINTAKAYALA	35438024	Sapthagiri Grameena Bank	IDIB05GB001	29999
3	ABH-JBY	6579114	Devamma mutluri	Sateeshkumar	50000465351	Sapthagiri Grameena Bank	IDIB05GB001	27184
4	ABH-JBY	2023384	Subbamma c	rajasekhar	32360512535	State Bank Of India	SBIN0012726	35613
5	ABH-JBY	375182	Saraswathi tiruttani	siva	34880100002772	Indian Overseas Bank	IOBA0003488	29788
6	ABH-JBY	2533432	Sharthaz s	shabreen thaj	181710100075162	Andhra Bank	ANDB0001817	35509
7	ABH-JBY	2536846	Mangamma chakala	krishnappa	564610110013305	Bank Of India	BKID0005646	29263
8	ABH-JBY	570645	Ganga doddipalli	madhu	6327175296	Indian Bank	IDIB000C070	34029
9	ABH-JBY	2046261	Sivamma vusirekayala	subbaraja	33749664864	State Bank Of India	SBIN0017551	36004
10	ABH-JBY	6782291	Nagamma koneti	ramaiah	567581080	Indian Bank	IDIB000K028	27330
11	ABH-JBY	1236275	Fathima Bee shaik	MASTHAN SHAIK	31626514018	State Bank Of India	SBIN0000266	30491
12	ABH-JBY	6990521	GOUSIA BEGUM SHAIK	SHAJAHAN	94190692	Sapthagiri Grameena Bank	IDIB05GB001	27188
13	AABY	1477721	Hosuru Ramanaiyah	Hsavithramma	22715628	Sapthagiri Grameena Bank	IDIB05GB001	29999
14	AABY	1942143	Thattla Ramachamdhra	Suresh	30926629263	State Bank Of India	SBIN0000868	24999
15	AABY	1805586	Ebankam Kollaiah	Citramma	50000150816	Sapthagiri Grameena Bank	IDIB05GB001	24999
16	AABY	1849678	Guttapalli Ramesh	RAMESH G	24471053	Sapthagiri Grameena Bank	IDIB05GB001	37499
Chittoor District Total:								490048
17	AABY	574396	Mosali Apparao	Dhanalakshmi	069910100044764	Andhra Bank	ANDB0000699	69999
18	AABY	3904442	Dahanla Appalaraju	Mahalakshmi	35039105727	State Bank Of India	SBIN0002730	69999
19	AABY	6781943	Podiyam Baburao	Butchamma	73092113639	APGVB	SBIN0RRAPGB	24999
20	AABY	671904	Karam Ayyappadora	Ganga Bhavani	36042200506	State Bank Of India	SBIN0018328	29999
East Godavari District Total:								194996
21	ABH-JBY	2325809	Krishnakumari pittla	pittla amarnath reddy	20379583912	State Bank Of India	SBIN0014365	29782
Guntur District Total:								29782
22	AABY	771517	Bokara Vanajakshi Bokara	Laxmi	73049137379	APGVB	SBIN0RRAPGB	24999
Srikakulam District Total:								24999
23	ABH-JBY	4302913	ithee korra	korra cheeliya	32099233625	State Bank Of India	SBIN0009476	24999
24	ABH-JBY	4304855	Kondamma gullipalli	Gullepalli Challam naidu	32455266692	State Bank Of India	SBIN0014508	7997
25	ABH-JBY	4543978	gorotha ramba	dhaneswarao	32686132019	State Bank Of India	SBIN0009473	25988
26	ABH-JBY	144063	Papayamma gubbala	Ponnapu Lova Kumari	20315401383	State Bank Of India	SBIN0000886	35031
27	ABH-GSCA	24406	Ammiji bhajana	appalakonda	37059051330	State Bank Of India	SBIN0009389	8274
28	ABH-JBY	6153787	Nookalamma morti	Mortha China Apparao	1332334462	APGVB	SBIN0RRAPGB	32203
29	ABH-JBY	6345968	Simhachalam yalamanchili	devisankar	73130220968	APGVB	SBIN0RRAPGB	32203
30	ABH-JBY	3260509	Ganga Thalli dikki	arjuna rao	73102762520	APGVB	SBIN0RRAPGB	35313
31	ABH-JBY	3788089	Gangamma madak	nageswarrao	0980936746	Indian Bank	IDIB000A020	35656
32	ABH-JBY	935317	ammoramma koda	koda ramanamma	029401000095159	Indian Overseas Bank	IOBA0000294	36136
33	ABH-JBY	1309019	Appalnarsha bodakurti	Bodakurthi Malleswara rao	065010100161201	Andhra Bank	ANDB0000650	29999
34	ABH-JBY	2256957	Laxmi palliseti	laxmi	5661108001474	Canara Bank	CNRB0005661	36084
35	AABY	223011	Mallarapu Raju	Paidamma	6097916119	Indian Bank	IDIB000M003	29999
36	AABY	149328	Natapalli Raja Babu	Parvathi	551222540	Indian Bank	IDIB000M003	29999
37	AABY	4885554	Gulla Sri Rama Murthy	Lakshmi	191810100095795	Andhra Bank	ANDB0001918	69999
38	SCSPJBY	230717	bhupati LOVARAJU BHUPATHI	MANI	34802188761	State Bank Of India	SBIN0003483	69999
Visakhapatnam District Total:								539879
39	ABH-JBY	2979366	Subbalakshumma rachamalla	subbalakshumma	91071337944	Andhra Pragathi Grameena Bank	APGB0002022	24999
40	ABH-GSCA	3088765	RAJAMMA bandaru	nagaiah	008610011034028	Andhra Bank	ANDB0000086	8159
41	ABH-JBY	3148111	Ramalakshumamma	subba raidu	008610011034028	Andhra Bank	ANDB0000086	36402

SI No	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			godelagala					
42	ABH-GSCA	81305	Venkatasubbamma yandapalli	dhanunjaya reddy	32581375390	State Bank Of India	SBIN0000761	7648
43	ABH-GSCA	1213584	Pullamma kancharala	sankaraiah	008610011034028	Andhra Bank	ANDB0000086	7035
44	AABY	2167588	Chatla Chinnaiah	Peramma	008610011034028	Andhra Bank	ANDB0000086	24999
45	AABY	2044814	Betapuram Aanjaneyulu	Lakshimi Devi	008610011034028	Andhra Bank	ANDB0000086	69999
Y.S.R(Kadapa) District Total:								179241
Total Amount:								1458945

**Proc.No.388-4 /SERP/Insurance/Claims/2017**

**Annexure 2: Details of Zilla Samakhya Accounts**

<b>S.No</b>	<b>Zilla Samakhya Insurance Bank Account Name</b>	<b>Account Number</b>	<b>Name Of The Bank</b>	<b>Branch Name</b>	<b>IFSC Code</b>	<b>Amount (In Rs.)</b>	<b>No.Of claims</b>
1	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000	1
2	Zilla Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	20000	4
3	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
4	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	15000	3
5	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000	3
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	45000	9
<b>Total</b>						<b>105000</b>	<b>21</b>