



Society for Elimination of Rural Poverty
2nd Floor, NTR Administrative Block, RTC House,
Vijayawada – 520001, Andhra Pradesh



Proceedings of **Chief Executive Officer, SERP**
Present : **Dr P.Krishna Mohan Ph.D**

Proc. No.364/SERP/SSU/Claims/2017

Date: 20 /04/2017

Sub:- SERP-Implementation of AABY,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 1066202– 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 28 accounts of Nominees has been verified and Zilla Samakhya have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 28cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-------------------------------|------------------|---------|--------------|---------------|
| 114 | 04/11/2016 | ICICR52016110800644695 - 6 | 08/11/2016 | AABY | 1 | 30000 |
| 127 | 26/11/2016 | ICICR52016113000656499- 12 | 30/11/2016 | ABH-JBY | 1 | 35256 |
| 132 | 01/12/2016 | 0006306*000018261210*C | 02/12/2016 | ABH-JBY | 1 | 36014 |
| 1828 | 26/05/2016 | 00005240524062751600070 | 27/05/2016 | SCSPJBY | 1 | 30000 |
| 191 | 06/01/2017 | 0006306*000020128612-2* | 06/01/2017 | AABY | 1 | 75000 |
| 192 | 09/01/2017 | 0006306*000020443407*C | 11/01/2017 | AABY | 1 | 30000 |
| 204 | 16/01/2017 | 0006306*000020970673*C | 20/01/2017 | AABY | 1 | 30000 |
| 214 | 24/01/2017 | 0006306*000019917812*C | 27/01/2017 | ABH-JBY | 1 | 35158 |
| 226 | 02/02/2017 | 0006306*000021865045*C | 06/02/2017 | ABH-JBY | 1 | 34764 |
| 23 | 24/09/2016 | ICICR52016100100342742- 16 | 01/10/2016 | AABY | 1 | 75000 |
| 231 | 11/02/2017 | 0006306*000022372454-2* | 15/02/2017 | AABY | 2 | 150000 |
| 237 | 16/02/2017 | 0006306*000022433686-4* | 16/02/2017 | ABH-JBY | 1 | 35966 |
| 24271 | 07/12/2016 | 0000524*05240608C1600056 * | 09/12/2016 | AABY | 1 | 30000 |
| 243 | 20/02/2017 | 0006306*000022676903-2* | 21/02/2017 | AABY | 1 | 30000 |
| 24481 | 10/12/2016 | 0000524*05240614C1600068 * | 14/12/2016 | AABY | 1 | 30000 |
| 249 | 22/02/2017 | ICICR52017022700751781 | 22/02/2017 | AABY | 1 | 30000 |
| 254 | 25/02/2017 | ICICR52017022700751781-5 | 22/02/2017 | ABH-JBY | 1 | 32184 |
| 255 | 27/02/2017 | ICICR52017022700751781-6 | 22/02/2017 | ABH-JBY | 1 | 35881 |
| 257 | 07/03/2017 | 0006306*000023408109*C | 07/03/2017 | ABH-JBY | 1 | 32168 |
| 261 | 07/03/2017 | 0006306*000023408109-4* | 07/03/2017 | ABH-JBY | 1 | 32736 |

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|------------------|--------------------|--------------------------|-------------------------|---------------|---------------------|----------------------|
| 268 | 09/03/2017 | 0006306*000023635037-3* | 10/03/2017 | ABH-JBY | 1 | 36103 |
| 272 | 10/03/2017 | 0006306*000023635037-7* | 10/03/2017 | AABY | 1 | 30000 |
| 281 | 15/03/2017 | 0006306*000023853867*C | 16/03/2017 | AABY | 1 | 30000 |
| 286 | 17/03/2017 | 0006306*000024108209*C | 21/03/2017 | AABY | 2 | 60000 |
| 40 | 05/10/2016 | ICICR52016102000798590-1 | 20/10/2016 | AABY | 1 | 30000 |
| 78 | 21/10/2016 | ICICR52016102400366084-2 | 24/10/2016 | AABY | 1 | 30000 |
| | | | | | 28 | 1066230 |

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 996202 to the 28 Nominees Accounts directly after deducting Rs 28 rupees initial paid (@ Rs 1/- per claim) and Rs 70000/- 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.1066202/- (Rupees Ten Lakh Sixty Six Thousand Two Hundred 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.

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Annexure:1- Details Of Nominee Accounts

| SINo | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|---------------------------|---------|---------|----------------------------------|--------------------|-----------------|----------------------------------|-------------|--------|
| 1 | ABH-JBY | 2352284 | Eswaramma geenna | ramudu | 91064777600 | Andhra Pragathi Grameena Bank | APGB0001036 | 34763 |
| 2 | ABH-JBY | 1705459 | Anandamma kamma | kamma Ramesh Naidu | 32837283105 | State Bank Of India | SBIN0008530 | 35965 |
| 3 | ABH-JBY | 97923 | Alivalamma b | BOYA Aruna | 679302010002591 | Union Bank Of India | UBIN0567931 | 36102 |
| 4 | AABY | 1712680 | Channareddy Gari Ramalinga Reddy | Bharathamma | 31312210024920 | Syndicate Bank | SYNB0003131 | 29999 |
| 5 | AABY | 1981100 | Pashavulla Venkata Ramudu | Lakshmidevi | 31252200136296 | Syndicate Bank | SYNB0003125 | 29999 |
| 6 | AABY | 1905344 | mala Peddanna | Ramanjinamma | 19089042405 | Andhra Pragathi Grameena Bank | APGB0001069 | 29999 |
| Anantapur District Total: | | | | | | | | 196827 |
| 7 | ABH-JBY | 1342210 | Saidamma dudhekul | pentu saheb | 3542021670 | Central Bank Of India | CBIN0282805 | 35880 |
| 8 | ABH-JBY | 2828921 | Subbamma kovuru | guravaiah | 706010026029252 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 30255 |
| 9 | AABY | 1122009 | Aala Sreenivasa Rao | Sudha | 20177521954 | State Bank Of India | SBIN0014170 | 29999 |
| 10 | AABY | 1319200 | Epenagalla Nageswararao | Ramakoteswari | 703710031042208 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 74999 |
| Guntur District Total: | | | | | | | | 171133 |
| 11 | ABH-JBY | 3127852 | Vara Lakshmi mullapudi | vijaya lakshmi | 569210110002986 | Bank Of India | BKID0005692 | 31013 |
| 12 | AABY | 1048150 | Kota Gabreyalu | Rojanu | 34673564276 | State Bank Of India | SBIN0002717 | 24999 |
| 13 | AABY | 6767029 | Ravindra VEMPATI | VEMPATI MARIYAMMA | 50003101072 | Sapthagiri Grameena Bank | IDIB0SGB001 | 24999 |
| 14 | AABY | 994114 | Gundrapu Immaniyelu | Marsamma | 060010021061702 | Andhra Bank | ANDB0000600 | 24999 |
| 15 | AABY | 1140070 | Bellani | Satyavathi | 62400079032 | State Bank | SBHY0021129 | 24999 |

| | | | | | | | | |
|-------------------------------|---------|---------|--------------------------|-------------------|-----------------|-------------------------------|-------------|--------|
| | | | Rambabu | | | Of Hyderabad | | |
| 16 | AABY | 6626075 | Kumpati Radhakrishna | Sarojini | 30897007852 | State Bank Of India | SBIN0005813 | 69999 |
| Krishna District Total: | | | | | | | | 201008 |
| 17 | ABH-JBY | 3399258 | Maddamma boya | venkateswarlu | 36404617677 | State Bank Of India | SBIN0003733 | 32735 |
| 18 | ABH-JBY | 6434856 | fathiya pula | anandarao | 30913919106 | State Bank Of India | SBIN0012907 | 27167 |
| 19 | AABY | 2461683 | Boya Linganna | Laxamma | 36176680851 | State Bank Of India | SBIN0012907 | 24999 |
| 20 | AABY | 1782843 | Yeruva Ravi Sekhar Reddy | Senkamma | 500270999 | Indian Bank | IDIB000N037 | 29999 |
| 21 | AABY | 1784970 | Nenavath Chandra Naik | Chandamma | 91023111811 | Andhra Pragathi Grameena Bank | APGB0003155 | 24999 |
| 22 | AABY | 6010183 | vaDDemaanu Anjeneyulu | Eswamma | 19100583454 | Andhra Pragathi Grameena Bank | APGB0003011 | 24999 |
| Kurnool District Total: | | | | | | | | 164898 |
| 23 | ABH-JBY | 6394860 | Lakshamma tanniru | kunchala nagamma | 429402010005547 | Union Bank Of India | UBIN0542946 | 32183 |
| 24 | AABY | 1650972 | Madugula Veeraiah | Nagendram | 561110110017318 | Bank Of India | BKID0005611 | 69999 |
| 25 | AABY | 1654372 | Kuchipudi Kotaiah | Rani | 561110110017320 | Bank Of India | BKID0005611 | 69999 |
| 26 | SCSPJBY | 230833 | Tangiraala Raajaratnam | tangirala yavamma | 30331552099 | State Bank Of India | SBIN0008837 | 29999 |
| Prakasam District Total: | | | | | | | | 202180 |
| 27 | AABY | 224516 | Gabbadi Peddabhai | Parvathamma | 73090649423 | APGVB | SBIN0RRAPGB | 24999 |
| Visakhapatnam District Total: | | | | | | | | 24999 |
| 28 | ABH-JBY | 876560 | Laxmi sukuru | paidayya | 73092343992 | APGVB | SBIN0RRAPGB | 35157 |
| Vizianagaram District Total: | | | | | | | | 35157 |
| Total Amount: | | | | | | | | 996202 |

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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 | 30000 | 6 |
| 2 | Zilla Samakhya Bhimaseva Kendram,Kurnool | 005310100123344 | ANDHRA BANK | BUDAWARAPETA,KURNOOL | ANDB0000053 | 20000 | 4 |
| 3 | Zilla Samakhya Call Centre Praksam Zilla | 175610100050899 | ANDHRA BANK | ONGOLE, RIMS | ANDB0001756 | 10000 | 2 |
| 4 | Zilla Samakhya Guntur Indira Jeevita Beema Padakam | 100710011301944 | ANDHRA BANK | GUNTUR MEDICAL COLLEGE | ANDB0001007 | 5000 | 1 |
| 5 | Zilla Samakya Beema Seva Kendram-Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 5000 | 1 |
| Total | | | | | | 70000 | 14 |