



**Government of Andhra Pradesh Society  
for Elimination of Rural Poverty**  
2nd Floor, NTR Administrative Block, PNBS,  
Vijayawada - 520013, Andhra Pradesh

**Proceedings of the Chief Executive Officer**

Present: Dr P Krishna Mohan

Proc. No.388-13 /SERP/SSU/Claims/2017

Date:29 /12/2017

**Sub:-** SERP - Implementation of AABY,ABH-GSCA,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 1,54,341- Orders Issued.

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

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In continuation of the proceedings referred above, it is to inform that 17 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 17 cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
147	12/08/2017	0006306*000031017398-4*	16/08/2017	ABH-JBY	1	33143
266	09/03/2017	0006306*000023635037-1*	10/03/2017	ABH-JBY	1	35285
309	28/03/2017	0006306*000024607155-8*	30/03/2017	AABY	1	30000
35	13/05/2016	00005240524061651600064	16/05/2016	ABH-GSCA	1	3278
3940	01/06/2017	0006306*000027681647*C	02/06/2017	ABH-JBY	1	5915
58	20/06/2017	ICICR52017062200807288	22/06/2017	ABH-GSCA	1	5390
8	23/09/2016	0006306*000018314652-2*	03/12/2016	ABH-GSCA	1	4417
81	23/09/2016	ICICR52017060700230817-7	07/06/2017	ABH-GSCA	1	3487
9	27/09/2016	0006306*000018314652-3*	03/12/2016	ABH-JBY	8	29881
91	27/09/2016	ICICR52017060700230817-8	07/06/2017	ABH-GSCA	1	3562
					17	154358

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 154341 to the 17 Nominees Accounts directly after deducting Rs 17 rupees initial paid (@ Rs 1/- per claim) and Rs 0/- 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. 154341/- (Rupees One Lakh Fifty Four Thousand Three Hundred Fourty One only) to Nominees & Zilla Samakhyas as per the Annexure 1 & 2 enclosed through EFMS from the funds available in A/c No: 37028084613 SBI, Patamata 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 branch.

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.

**ProcNo:35588261122017-113738/SERP/Insurance/Claims/**

**Annexure:1- Details Of Nominee Accounts**

SI No	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	1096187	Kashimbee shaik	shaik GOUSIYA	017010100097951	Andhra Bank	ANDB0000170	35284
2	ABH-JBY	457318	Lingamma mutyala	mutyala Suryanarayana	31332210073978	Syndicate Bank	SYNB0003133	3582
3	ABH-GSCA	3368796	Venkata Lakshamma mulakala	kodanda ramudu	32591533061	State Bank Of India	SBIN0002737	3561
4	ABH-JBY	4384737	Venkata Lakshmi mangala	Talari Lakshmi	34867356299	State Bank Of India	SBIN0014416	4030
5	ABH-JBY	668477	Anjinamma mantrala	adi lakshmi	30754871079	State Bank Of India	SBIN0003200	3568
6	ABH-JBY	1703617	Mahalaxmi eediga	maruthi prasad	20277018810	State Bank Of India	SBIN0006108	5914
7	ABH-JBY	93640	Papulamma aggim	aggim Balaswamy	185410100112870	Andhra Bank	ANDB0001854	3551
8	ABH-JBY	92915	Peddakka b	RAMULAMMA RAMULAMMA	32362200009191	Syndicate Bank	SYNB0003236	3582
9	ABH-JBY	2377089	Mangamma alugunti	keshavareddy	11707460169	State Bank Of India	SBIN0002722	3568
10	ABH-JBY	2379918	Fateema Bee shaik	magubuul bhasha	32737364656	State Bank Of India	SBIN0002722	4413
11	ABH-GSCA	4351237	nanjamma vaddi	vaddi Rungandayya	62308739928	State Bank Of India	SBIN0002722	4416
Anantapur District Total:								75469
12	ABH-JBY	1460220	Pandamma m	desaiah	6289565402	Indian Bank	IDIB000K028	3579
13	ABH-GSCA	2059007	Rajamma t	T PRAMEELA	052010011068042	Andhra Bank	ANDB0000520	3277
14	ABH-GSCA	4181393	ranemma r	P R NAGARAJU	6266900380	Indian Bank	IDIB000K058	5389
Chittoor District Total:								12245
15	AABY	1858412	Pacharla Guruswaami	Pacharla Maheswaramma	314401000002087	Indian Overseas Bank	IOBA0003144	29999
Kurnool District Total:								29999
16	ABH-JBY	4655317	ingilala mastanamma	sudhakar	061410100110137	Andhra Bank	ANDB0000614	33142
S.P.S Nellore District Total:								33142
17	ABH-GSCA	4270768	Sooramma saripalli	adilakshi	329202010036752	Union Bank Of India	UBIN0532924	3486
Visakhapatnam District Total:								3486
Total Amount:								154341