



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.192/SERP/SSU/Claims/2016

Date: 26 /12/2016

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 445182– 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 16 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 16cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10	22/09/2016	ICICR52016100100342742-8	01/10/2016	AABY	1	30000
109	03/11/2016	ICICR52016110800644695	08/11/2016	ABH-JBY	1	34563
17406	16/07/2016	920160718052400039982628 8880	18/07/2016	ABH-JBY	1	35664
22009	29/10/2016	000052405240601B1600245	01/11/2016	AABY	1	30000
24	27/09/2016	ICICR52016100100342742- 17	01/10/2016	AABY	1	30000
27	28/09/2016	ICICR52016100100342742- 20	01/10/2016	AABY	1	30000
30	29/09/2016	ICICR52016100100342742- 22	01/10/2016	AABY	1	30000
68	20/10/2016	ICICR52016102100881727-5	20/10/2016	ABH-JBY	1	31494
74	20/10/2016	ICICR52016102100268773-5	21/10/2016	ABH-JBY	3	105042
77	21/10/2016	ICICR52016102400366084-1	24/10/2016	ABH-JBY	1	35920
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	1	30000
9	20/09/2016	ICICR52016110800644695 - 8	08/11/2016	ABH- GSCA	3	22515
					16	445198

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhya is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs 395182 to the 16 Nominees Accounts directly after deducting Rs 16 rupees initial paid (@ Rs 1/- per claim) and Rs 50000/- to Zilla Samakhya 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.445182/- (Rupees Four Lakh Fourty Five Thousand One Hundred Eighty Two 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

SlNo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	3528378	Ramanamma kechchela	pandureddy	33392174259	State Bank Of India	SBIN0016870	30663
2	ABH-GSCA	1544468	gangalakshmi goluguri	goluguri sathi reddy	094110021000904	Andhra Bank	ANDB0000941	6760
3	ABH-JBY	1638163	maacaramma gubbala	ramana	32499665073	State Bank Of India	SBIN0000996	28863
4	ABH-JBY	6488104	meri kilaadi	abbulu	004910100060753	Andhra Bank	ANDB0000049	26493
5	ABH-JBY	1644844	Raghava chaganti	bhadram	011010100142181	Andhra Bank	ANDB0000110	30642
6	ABH-GSCA	1645220	Ramannamma kudupudi	varalakshmi	32422184082	State Bank Of India	SBIN0002711	8069
7	ABH-GSCA	1646940	Krishnaveni rambala	v.v.s.kumari	34190798733	State Bank Of India	SBIN0002711	7683
8	ABH-JBY	717138	Satyavathi arigela	satyanaaryan	18198100000545	Bank Of Baroda	BARB0APPANA	30919
9	AABY	6711767	Molleti Suryanarayana	molleti mani kumari	031302101003353	Corporation Bank	CORP0000313	24999
10	AABY	3927249	Merugu Apparao	Bhagirtamma	868210110004820	Bank Of India	BKID0008682	24999
11	AABY	454530	Muramula Apparao	Satyavathi	32494290039	State Bank Of India	SBIN0006248	29999
12	AABY	3911635	Inakoti Annavaram	Ammulu	011210021001571	Andhra Bank	ANDB0000112	24999
13	AABY	6574589	Chintapalli Rangareddy	Lakshamma	123301000014822	Indian Overseas Bank	IOBA0001233	24999
East Godavari District Total:								300087
14	ABH-JBY	4631723	ganepi Roothu	ravikumar	36662200038746	Syndicate Bank	SYNB0003666	29562
15	ABH-JBY	1990278	Susilamma nalamalapu	NALAMALAPU SUDHAKAR REDDY	19044520633	Andhra Pragathi Grameena Bank	APGB0005095	35534
Prakasam District Total:								65096
16	AABY	338923	Yaddu Rajubabu	Laxmi	73123090889	APGVB	SBINORRAPGB	29999
Visakhapatnam District Total:								29999
Total Amount:								395182

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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	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	45000	9
Total						50000	10