



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.325/SERP/SSU/Claims/2017

Date: 22 /02/2017

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 2096789– 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 66 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 66cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
125	25/11/2016	ICICR52016113000656499-10	30/11/2016	AABY	1	30000
129	29/11/2016	ICICR52016113000656499-14	30/11/2016	ABH-JBY	1	35643
132	01/12/2016	0006306*000018261210*C	02/12/2016	ABH-JBY	1	33455
150	09/12/2016	0006306*000018867928-1*	15/12/2016	ABH-JBY	1	35095
153	13/12/2016	0006306*000018867928-4*	15/12/2016	ABH-JBY	1	34304
174	21/12/2016	ICICR52016122300412128-1	23/12/2016	AABY	1	30000
179	28/12/2016	0006306*000019641187-3*	29/12/2016	ABH-JBY	2	72018
184	30/12/2016	0006306*000019759585*C	31/12/2016	AABY	7	210000
188	03/01/2017	0006306*000019917812-3* L	03/01/2017	ABH-JBY	2	68360
190	06/01/2017	0006306*000020128612-1*	06/01/2017	AABY	2	60000
194	10/01/2017	0006306*000020443407-2*	11/01/2017	AABY	5	150000
198	11/01/2017	0006306*000020827953-1*	18/01/2017	AABY	2	60000
200	12/01/2017	0006306*000020827953-3*	18/01/2017	AABY	2	60000
202	16/01/2017	0006306*000020827953-5*	18/01/2017	AABY	3	90000
204	16/01/2017	0006306*000020970673*C	20/01/2017	AABY	2	60000
206	16/01/2017	0006306*000020970673-2*	20/01/2017	AABY	2	60000
208	19/01/2017	0006306*000020970673-4*	20/01/2017	ABH-JBY	2	70516
214	24/01/2017	0006306*000019917812*C	27/01/2017	ABH-JBY	2	69762
218	30/01/2017	0006306*000021423775*C	30/01/2017	ABH-JBY	1	35951
220	30/01/2017	0006306*000021423775-2*	30/01/2017	AABY	6	180000
222	30/01/2017	0006306*000021423775-4*	30/01/2017	AABY	1	30000
226	02/02/2017	0006306*000021865045*C	06/02/2017	ABH-JBY	3	103284
227	03/02/2017	0006306*000021865045-1*	06/02/2017	ABH-JBY	1	33881

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
30	29/09/2016	ICICR52016100100342742-22	01/10/2016	AABY	2	60000
40	05/10/2016	ICICR52016102000798590-1	20/10/2016	AABY	1	30000
68	20/10/2016	ICICR52016102100881727-5	20/10/2016	ABH-JBY	1	31494
7	17/09/2016	ICICR52016100100342742-6	01/10/2016	AABY	1	30000
74	20/10/2016	ICICR52016102100268773-5	21/10/2016	ABH-JBY	1	35908
77	21/10/2016	ICICR52016102400366084-1	24/10/2016	ABH-JBY	1	32099
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	3	90000
88	26/10/2016	ICICR52016102800794112-3	28/10/2016	ABH-JBY	1	34678
90	27/10/2016	ICICR52016102800794112-5	28/10/2016	ABH-JBY	2	71887
93	28/10/2016	ICICR52016103100215834-1	31/10/2016	ABH-JBY	2	68520
					66	2096855

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 1996789 to the 66 Nominees Accounts directly after deducting Rs 66 rupees initial paid (@ Rs 1/- per claim) and Rs 100000/- 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.2096789/- (Rupees Twenty Lakh Ninety Six Thousand Seven Hundred Eighty Nine 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	2348858	Nagalakshmi yerukula	ganganna	91018132260	Andhra Pragathi Grameena Bank	APGB0001059	27741
2	ABH-JBY	3388803	Tippamma bukya	ravi	210210100066474	Andhra Bank	ANDB0002102	35094
3	ABH-JBY	1821252	K.Mangamma kunchapu	gangulappa	32157517863	State Bank Of India	SBIN0002722	34851
4	ABH-JBY	2379738	Siddamma vadde	vadde Eswarappa	30387639577	State Bank Of India	SBIN0002722	35983
5	AABY	1914169	talaari veMkaTEShulu	raamalakShmi	34419413977	State Bank Of India	SBIN0002804	29999
Anantapur District Total:								163668
6	ABH-JBY	692783	Manga kagitalapalli	sreenu	36270622119	State Bank Of India	SBIN0002789	33880
7	ABH-JBY	6413450	Satyawathi karri	karri sunitha	34320630185	State Bank Of India	SBIN0002693	26493
8	ABH-JBY	2272496	Venkata Lakshmi muthyala	adi narayana	20185055379	State Bank Of India	SBIN0003349	36033
9	ABH-JBY	2233728	Jayalakshmi butapudi	ramakrishna	865910110003491	Bank Of India	BKID0008659	34535
10	AABY	357745	Kannam Ramudu	Kannam Gangaa	20340100014124	Bank Of Baroda	BARB0KATERU	29999
11	AABY	4934629	Bandi Prasad	Bandi Valli	16720100015929	Bank Of Baroda	BARB0HUKUMP	24999
12	AABY	361721	Pulidindi Chandrakhr	Pulidindi Mery	010410100046799	Andhra Bank	ANDB0000104	24999
13	AABY	504244	Pilli Mahalaxmi	Gangamma	412901231000020	Vijaya Bank	VIJB0004129	24999
14	AABY	386784	Aasanaala Dosaalu	Manga	011010100070088	Andhra Bank	ANDB0000110	29999
15	AABY	383972	Jalle Krishanamurti	Suseela	011010100009725	Andhra Bank	ANDB0000110	29999
16	AABY	755241	Undrajavarapu Pattabhiramayya	Suryakantam	6090541122	Indian Bank	IDIB000G012	29999
17	AABY	799660	Veeraghava Juttika	Mani	6278814432	Indian Bank	IDIB000M200	29999
East Godavari District Total:								355933
18	ABH-JBY	4633286	kondru chittemma	KONDRU DAVID RAJU	32705566387	State Bank Of India	SBIN0000751	33591
19	ABH-JBY	4639809	peddeti Nagalakshamma	chennaiah	092110100019926	Andhra Bank	ANDB0000921	28454
20	AABY	1266623	Dudu China Kotaiah	Anjamma	32937599591	State Bank Of India	SBIN0004623	29999
21	AABY	1326871	Yerrajanna Narayana	Durgamma	32168165090	State Bank Of India	SBIN0000854	24999
22	AABY	1827650	Valleri Malakondaiah	Malakondamma	1828101004596	Canara Bank	CNRB0001828	29999
23	AABY	2036658	Yarraguntala Adamu Adamu	Mariyamma	91038783637	Andhra Pragathi	APGB0005099	24999

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
						Grameena Bank		
Prakasam District Total:								172041
24	ABH-JBY	4305747	Ramanamma kaniti	Kanithi Sreenu	32821959841	State Bank Of India	SBIN0014508	34303
25	ABH-JBY	3240418	Lakshmi sanivada	baburao	73077026303	APGVB	SBINORRAPGB	29927
26	ABH-JBY	4208000	Mangamma lakoji	Lakoju Tatababu	73091578812	APGVB	SBINORRAPGB	32098
27	ABH-JBY	3257370	Lakshmi tammina	appala raju	35865414248	State Bank Of India	SBIN0018392	35663
28	ABH-JBY	3260518	Kanaka Maha Laxmi paila	rajappala naidu	35862200070710	Syndicate Bank	SYNB0003586	35660
29	ABH-JBY	496609	Ramavathi thedma	Theda lakshmanarao	73122107466	APGVB	SBINORRAPGB	35907
30	ABH-JBY	4134859	Nookalaxmi gollavelli	Gollavilli Nageswara rao	20123882799	State Bank Of India	SBIN0011112	34677
31	ABH-JBY	1306895	Ramanamma potla	Kalla Santhikumari	73067172164	APGVB	SBINORRAPGB	35950
32	ABH-JBY	3267814	Challayamma padala	Padala Krishna	31721425742	State Bank Of India	SBIN0002778	34880
33	ABH-JBY	935994	kamalamma barupula	Pikki Devudamma	029401000082089	Indian Overseas Bank	IOBA0000294	35642
34	ABH-JBY	3276571	Kantham adari	Adari Nooka Anantharao	4930101000814	Canara Bank	CNRB0004930	30965
35	ABH-JBY	4076618	Nookalamma buddha	Rapeti Annapurna	19570110026854	UCO Bank	UCBA0001957	30920
36	AABY	4868088	Bojja Sattibabu	Sanyasamma	62408387857	State Bank Of Hyderabad	SBHY0020692	29999
37	AABY	215810	Gunupudi Eswara Rao	Laxmi	164901000004600	Indian Overseas Bank	IOBA0001649	29999
38	AABY	3890460	Vanabhangi Matchalingam	Kantamma	73127845002	APGVB	SBINORRAPGB	24999
39	AABY	235224	Karaka Kondababu	Varalaxmi	73084065796	APGVB	SBINORRAPGB	24999
40	AABY	250582	Injarapu Narayanarao	Rajeswari	560610110009117	Bank Of India	BKID0005606	29999
41	AABY	260801	Joga Appanna	Ramayamma	73126294064	APGVB	SBINORRAPGB	29999
42	AABY	339361	Uppala Akkunaidu	Uppaluri Govinda	36504854783	State Bank Of India	SBIN0006338	29999
43	AABY	262720	Dasari Apparao	Mangaratnam	386602010008661	Union Bank Of India	UBIN0538663	29999
44	AABY	257945	Mekala Kondabau	Mekala Krishnarao	30602136275	State Bank Of India	SBIN0010108	24999
45	AABY	270922	Nadimpelli Narayanamurti	Nagamani	73092428016	APGVB	SBINORRAPGB	29999
46	AABY	346871	Pilli Arjulu	Pilli Nukalamma	076810025070633	Andhra Bank	ANDB0000768	24999
47	AABY	407756	Boddu Kannayya	Boddu Nookarathnam	33292581100	State Bank Of India	SBIN0002792	29999
48	AABY	341556	Konisetti Apparao	Laxmi	560110110007371	Bank Of India	BKID0005601	24999

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
49	AABY	661108	Gollori Ramurty	Gollori Raadha	73106076172	APGVB	SBIN0RRAPGB	29999
50	AABY	642821	Singampalli Apparao	chilukamma	73096705133	APGVB	SBINORRAPGB	29999
Visakhapatnam District Total:								831577
51	ABH-JBY	1418405	Jarmi konda gorri	Kondagorri Sudharshana rao	73126596927	APGVB	SBIN0RRAPGB	35225
52	ABH-JBY	2684089	Polipalli yelusuri	ramulu	73126122403	APGVB	SBIN0RRAPGB	36033
53	ABH-JBY	6120354	krishnamma revidi	apparao	33069616244	State Bank Of India	SBIN0001673	32325
Vizianagaram District Total:								103583
54	AABY	404330	Dosuri Sundari	Rambabu	275410100033193	Andhra Bank	ANDB0002754	29999
55	AABY	479621	Velpulla Srinu	Lakshmi	029010100033980	Andhra Bank	ANDB0000290	29999
56	AABY	476266	Abbadhasre Anamma	Vinayakumar	6477069240	Indian Bank	IDIB000V089	24999
57	AABY	483706	Maanikonda Amrutharao	Vijayakumari	30494664227	State Bank Of India	SBIN0001002	24999
58	AABY	413589	Palagani Venkateswaramma	Rambabu	094010100020232	Andhra Bank	ANDB0000940	24999
59	AABY	2126247	Bheemadolu Sundaramma	Sundaramma	31737032402	State Bank Of India	SBIN0008247	29999
60	AABY	488928	Geddamm Meramma	Devamatha	229910100049644	Andhra Bank	ANDB0002299	29999
61	AABY	520980	Velagala Satyanarayana	Venkata Lakshmi	20235835739	State Bank Of India	SBIN0001437	29999
62	AABY	517085	Pandiri Arjunudu	Pandiri Venkata Lakshmi	6155162166	Indian Bank	IDIB000K089	24999
63	AABY	549103	Ballavarapu Santharao	Vijayakumari	6332418508	Indian Bank	IDIB000E006	29999
64	AABY	774006	Gudala Rajesh	Buliswamy	20145555095	State Bank Of India	SBIN0002686	29999
65	AABY	634016	Daruna Samsonu	Yalijibath Rani	36514832316	State Bank Of India	SBIN0002774	29999
66	AABY	710858	UNDI RAMULU	MARIYAMMA	094010100033999	Andhra Bank	ANDB0000940	29999
West Godavari District Total:								369987
Total Amount:								1996789

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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	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000	1
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	20000	4
3	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000	3
4	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	40000	8
5	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	20000	4
Total						100000	20