



**Society for Elimination of Rural Poverty**  
2<sup>nd</sup> 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.327/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 1015787– 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 31 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 31cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
129	29/11/2016	ICICR52016113000656499-14	30/11/2016	ABH-JBY	1	33723
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
145	08/12/2016	0006306*000018625032-5*	09/12/2016	AABY	5	150000
153	13/12/2016	0006306*000018867928-4*	15/12/2016	ABH-JBY	1	34633
172	19/12/2016	0006306*000019064633-13*L	19/12/2016	ABH-JBY	1	35649
17406	16/07/2016	9201607180524000399826288880	18/07/2016	ABH-JBY	1	31427
186	03/01/2017	0006306*000019917812-1* L	03/01/2017	AABY	2	60000
188	03/01/2017	0006306*000019917812-3* L	03/01/2017	ABH-JBY	2	67687
196	11/01/2017	0006306*000020443407-4*	11/01/2017	AABY	1	30000
204	16/01/2017	0006306*000020970673*C	20/01/2017	AABY	1	30000
208	19/01/2017	0006306*000020970673-4*	20/01/2017	ABH-JBY	1	32159
21	24/09/2016	ICICR52016100100342742-14	01/10/2016	AABY	1	30000
214	24/01/2017	0006306*000019917812*C	27/01/2017	ABH-JBY	1	33996
215	24/01/2017	0006306*000019917812-1*	27/01/2017	AABY	1	30000
222	30/01/2017	0006306*000021423775-4*	30/01/2017	AABY	2	60000
226	02/02/2017	0006306*000021865045*C	06/02/2017	ABH-JBY	1	35649
24455	09/12/2016	0000524*05240613C1600108*	14/12/2016	AABY	1	75000
30	29/09/2016	ICICR52016100100342742-22	01/10/2016	AABY	1	30000
40	05/10/2016	ICICR52016102000798590-1	20/10/2016	AABY	1	30000
74	20/10/2016	ICICR52016102100268773-5	21/10/2016	ABH-JBY	1	35895

<b>Cheque No</b>	<b>Cheque Date</b>	<b>Transaction ID</b>	<b>Transaction Date</b>	<b>Scheme</b>	<b>No of claims</b>	<b>Cheque Amount</b>
78	21/10/2016	ICICR52016102400366084-2	24/10/2016	AABY	1	30000
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	1	30000
98	31/10/2016	ICICR52016103100215834-6	31/10/2016	AABY	2	60000
					31	1015818

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 930787 to the 31 Nominees Accounts directly after deducting Rs 31 rupees initial paid (@ Rs 1/- per claim) and Rs 85000/- 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.1015787/- (Rupees Ten Lakh Fifteen Thousand Seven Hundred Eighty Seven 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**

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	1692438	Goula Ramanna	Mallakka	91005651654	Andhra Pragathi Grameena Bank	APGB0001028	24999
2	AABY	2362397	Daduluru Sreeramulu	Lakshminarasamma	19033028372	Andhra Pragathi Grameena Bank	APGB0001044	24999
3	AABY	1859716	Bi Amjineyalu	Mamata	91015067723	Andhra Pragathi Grameena Bank	APGB0001066	29999
4	AABY	1909594	danda Mareenna	Jayamma	91080668873	Andhra Pragathi Grameena Bank	APGB0001096	29999
Anantapur District Total:								109996
5	ABH-JBY	6366625	Yarramma Chodipalli	GANGA RAJU	62454598794	State Bank Of Hyderabad	SBHY0020621	31426
6	ABH-JBY	6037023	Sobharani kancharla	Subbarao	001010011007119	Andhra Bank	ANDB0000010	32158
7	ABH-JBY	43610	Lakshmi nagidi	nagendram	881073098	Indian Bank	IDIB000R017	30894
8	AABY	1062398	Turaka Srinivasrao	Ramadevi	099010025000504	Andhra Bank	ANDB0000090	24999
9	AABY	1083248	Singinam Sambasivarao	Pushpa	863410110001886	Bank Of India	BKID0008634	29999
10	AABY	1090297	Chilaka Manohar	Mariyamma	050310011026050	Andhra Bank	ANDB0000053	29999
11	AABY	5091082	Sambaiah Konatham	Parvathamma	024310100030220	Andhra Bank	ANDB00000243	24999
12	AABY	1486945	Burra Venkataiah	Lakshamma	31679550962	State Bank Of India	SBIN0001010	24999
13	AABY	1100833	Yandli Subba Rao	Adilakshmi	700310031034715	Chaitanya Godavari Grameena Bank	ANDB0007999	29999
14	AABY	1339862	Durgam Srinivasarao	Durgam Sai Harasha	4000101002336	Canara Bank	CNRB0004000	24999
15	AABY	1377186	Danaboina Naga Lakshmi	Sambrajyam	010510100020658	Andhra Bank	ANDB00000105	24999
16	AABY	1180938	Pagadala Narayana	Pagadala Ravanamma	30558378097	State Bank Of India	SBIN0005882	24999
17	AABY	1208384	Jampani Subramanyam	Venkateswaramma	3653108000843	Canara Bank	CNRB0003653	24999
18	AABY	1216434	Dasi Yesudayamma	Nagaraju	041910100059340	Andhra Bank	ANDB00000419	29999
19	AABY	1232837	Choppavarapu Srinuvasarao	Parvati	026410011004713	Andhra Bank	ANDB00000264	24999
20	AABY	2091014	Gangavarapu Jayarao	Alivelu	31489962813	State Bank Of India	SBIN0012678	24999
21	AABY	5950145	Miriyala chinna acchayya	lakShmamma	700310011004172	Chaitanya Godavari Grameena Bank	ANDB0007999	24999
22	AABY	5957778	bOMtaa maaNikya raavu	dAnamma	3541210513	Central Bank Of India	CBIN0281220	24999
Guntur District Total:								489463
23	ABH-JBY	4633615	kuruganti Kumari	varaprasad	32834568933	State Bank Of India	SBIN0000751	34632

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
24	ABH-JBY	3332803	Subbayamma vupputhalla	venkateswaramma	36500564847	State Bank Of India	SBIN0004623	28995
25	ABH-JBY	3336210	Mangamma chilakala	mohan krishana reddy	36832200080470	Syndicate Bank	SYNB0003683	30648
26	AABY	5963941	Talamala Baburao	Yesterumma	081610100010095	Andhra Bank	ANDB0000816	69999
Prakasam District Total:								164274
27	ABH-JBY	4550931	pangi lingamma	ramarao	36335881753	State Bank Of India	SBIN0000886	32198
28	ABH-JBY	3243806	somulamma thube	padmasirisha	6284810280	Indian Bank	IDIB000S072	33722
29	ABH-JBY	134183	Kurlamma noli	tatayya	62330076518	State Bank Of Hyderabad	SBHY0021516	35648
30	AABY	5918462	koraasattibaabu	ramiyyamma	030522010011309	District Co-Operative Central Bank (Dcc Bank)	APBL0003005	29999
Visakhapatnam District Total:								131567
31	ABH-JBY	18278	Atchamma vechalapu	arjunaarao	31833611093	State Bank Of India	SBIN0001585	35487
Vizianagaram District Total:								35487
Total Amount:								930787

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**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	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	10000	2
2	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000	3
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	60000	12
<b>Total</b>						<b>85000</b>	<b>17</b>