



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.350/SERP/SSU/Claims/2017

Date: 27 /03/2017

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 1703675– 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 53 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 53cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
111	03/11/2016	ICICR52016110800644695 - 3	08/11/2016	AABY	1	30000
112	03/11/2016	ICICR52016110800644695 - 4	08/11/2016	AABY	1	75000
124	25/11/2016	ICICR52016113000656499-9	30/11/2016	ABH-JBY	1	35619
127	26/11/2016	ICICR52016113000656499-12	30/11/2016	ABH-JBY	1	32173
129	29/11/2016	ICICR52016113000656499-14	30/11/2016	ABH-JBY	1	35398
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
150	09/12/2016	0006306*000018867928-1*	15/12/2016	ABH-JBY	1	36001
155	13/12/2016	0006306*000018867928-6*	15/12/2016	AABY	1	30000
16	22/09/2016	ICICR52016100100342742-11	01/10/2016	AABY	1	30000
172	19/12/2016	0006306*000019064633-13*L	19/12/2016	ABH-JBY	1	32212
186	03/01/2017	0006306*000019917812-1* L	03/01/2017	AABY	1	30000
190	06/01/2017	0006306*000020128612-1*	06/01/2017	AABY	1	30000
194	10/01/2017	0006306*000020443407-2*	11/01/2017	AABY	1	30000
196	11/01/2017	0006306*000020443407-4*	11/01/2017	AABY	1	30000
206	16/01/2017	0006306*000020970673-2*	20/01/2017	AABY	1	30000
212	20/01/2017	0006306*000020827953-8*	20/01/2017	AABY	1	30000
218	30/01/2017	0006306*000021423775*C	30/01/2017	ABH-JBY	1	31502
226	02/02/2017	0006306*000021865045*C	06/02/2017	ABH-JBY	1	30568
232	13/02/2017	0006306*000022372454-3*	15/02/2017	AABY	1	30000
235	15/02/2017	0006306*000022433686-2*	16/02/2017	AABY	5	150000

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
24	27/09/2016	ICICR52016100100342742-17	01/10/2016	AABY	5	150000
249	22/02/2017	ICICR52017022700751781	22/02/2017	AABY	6	180000
252	22/02/2017	ICICR52017022700751781-3	22/02/2017	AABY	3	90000
254	25/02/2017	ICICR52017022700751781-5	22/02/2017	ABH-JBY	1	35662
265	07/03/2017	0006306*000023408109-8*	07/03/2017	AABY	1	30000
266	09/03/2017	0006306*000023635037-1*	10/03/2017	ABH-JBY	1	36162
268	09/03/2017	0006306*000023635037-3*	10/03/2017	ABH-JBY	1	35257
27	28/09/2016	ICICR52016100100342742-20	01/10/2016	AABY	1	30000
40	05/10/2016	ICICR52016102000798590-1	20/10/2016	AABY	2	60000
48	05/10/2016	ICICR52016102000798590-9	20/10/2016	AABY	1	30000
5	12/09/2016	ICICR52016100100342742-4	01/10/2016	AABY	1	30000
77	21/10/2016	ICICR52016102400366084-1	24/10/2016	ABH-JBY	1	35910
80	22/10/2016	ICICR52016102400366084-4	24/10/2016	AABY	1	30000
85	25/10/2016	ICICR52016102600591360-3	26/10/2016	ABH-JBY	1	35915
88	26/10/2016	ICICR52016102800794112-3	28/10/2016	ABH-JBY	1	34949
93	28/10/2016	ICICR52016103100215834-1	31/10/2016	ABH-JBY	2	71400
					53	1703728

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 1583675 to the 53 Nominees Accounts directly after deducting Rs 53 rupees initial paid (@ Rs 1/- per claim) and Rs 120000/- 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.1703675/- (Rupees Seventeen Lakh three Thousand Six Hundred Seventy Five 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.

ProcNo:350/SERP/Insurance/Claims/17
Annexure:1- Details Of Nominee Accounts

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	3126761	Chitemma tagaram	papa rao	6440649733	Indian Bank	IDIB000N070	30397
2	ABH-JBY	877440	Venkateswamma golkonda	chinna seetaramaiah	074610023000168	Andhra Bank	ANDB0000746	30914
3	ABH-JBY	6077100	Vijaya buragadda	pothu raju	6495922449	Indian Bank	IDIB000P144	30567
4	AABY	1082805	Cherukupalli Veeravenkatasatyanarayana	Sri Lakshmikanaka durga	6126472526	Indian Bank	IDIB000N070	24999
5	AABY	1016521	Gathala Nagabhushnam	Kumari	20213668332	State Bank Of India	SBIN0003725	24999
6	AABY	1028207	Dase Kotiswaramma	Baby Sarojini	50002514116	Sapthagiri Grameena Bank	IDIB0SGB001	29999
7	AABY	1812155	Jalli Yesu	Dayaprada	991150616	Indian Bank	IDIB000V054	24999
Krishna District Total:								196874
8	AABY	2394686	Baig Sultan Baig	Savarobi	37342250016167	Syndicate Bank	SYNB0003734	29999
9	AABY	2526527	Jangam Nirmalamma	jangam veeramma	039010100104376	Andhra Bank	ANDB0000390	24999
10	AABY	2479541	Kosigi Chinnaramalingadu	Rangamma	91058498818	Andhra Pragathi Grameena Bank	APGB0003119	29999
11	AABY	4416482	Kuruva Jayaramappa	Klaskshamma	91038026075	Andhra Pragathi Grameena Bank	APGB0003021	29999
12	AABY	2376441	Pikkili Ramanjinayulu	Pikkili dasthagiramma	194810100038046	Andhra Bank	ANDB0001948	24999
13	AABY	6124668	Dasari Sreenivasulu	Sarala Kumari	276610100025398	Andhra Bank	ANDB0002766	24999
14	AABY	4378673	Dudekula Imambasha	Mumtazbegam	91007841575	Andhra Pragathi Grameena Bank	APGB0003060	24999
15	AABY	4396790	Kummari Pakkira	Gurriamma	005910021002274	Andhra Bank	ANDB0000059	29999
16	AABY	4431443	Ramavathat Valenaik	Gamamma	19079097751	Andhra Pragathi Grameena Bank	APGB0003105	24999
Kurnool District Total:								244991
17	ABH-JBY	4092974	Ammoramma surada	gopi	36603617014	State Bank Of India	SBIN0017913	30256
18	ABH-JBY	4096617	Appamma manyala	dalayya	73050234459	APGVB	SBIN0RRAPGB	35661

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
Srikakulam District Total:								65917
19	ABH-JBY	4540118	janni Gangu	dhonnu	36277618334	State Bank Of India	SBIN0002691	31501
20	ABH-JBY	6116003	Ramanamma chitrada	sattibabu	31556776230	State Bank Of India	SBIN0002748	27172
21	ABH-JBY	932850	Paidithallamma thotapu	venkata rao	560210110001410	Bank Of India	BKID0005602	30909
22	ABH-JBY	493387	Varahamma karnam	Karanam Veerunaidu	73090663527	APGVB	SBINORRAPGB	35451
23	ABH-JBY	160394	Achiyyamma pasagadugula	laxmi	210710100024609	Andhra Bank	ANDB0002107	35947
24	ABH-JBY	754469	Nagamani chikkala	nageswarao	36444632643	State Bank Of India	SBIN0007899	31000
25	ABH-JBY	6910429	CHITIKIREEDY JYOTHI	ARAVIND	154510100035650	Andhra Bank	ANDB0001545	27211
26	AABY	386089	Bela Appala Nasamma	Venkatesh	1593101003538	Canara Bank	CNRB0001593	29999
27	AABY	328131	Mummana Venkataramana	Ramalaxmi	34454826539	State Bank Of India	SBIN0011704	74999
28	AABY	270518	Madabathula Pydiraju	Yerukamma	11624211480	State Bank Of India	SBIN0004721	29999
29	AABY	270437	Allu Demudu	Varahalu	34612254289	State Bank Of India	SBIN0004721	29999
30	AABY	277060	Vantakula Laxmi	Sriramamurthy	31744897593	State Bank Of India	SBIN0014372	29999
31	AABY	655219	Dhnyaki Kameswara Rao	Mani	36317063217	State Bank Of India	SBIN0002691	29999
32	AABY	5917081	taMboli bheemanna	lachhamma	32723482860	State Bank Of India	SBIN0014508	29999
Visakhapatnam District Total:								474184
33	AABY	161026	Nagiri Appanna	Naxithramma	191710100039054	Andhra Bank	ANDB0001917	24999
Vizianagaram District Total:								24999
34	ABH-JBY	4025900	Surya Kumari siragam	venkata ratnam	32151426041	State Bank Of India	SBIN0003252	31161
35	ABH-JBY	4270622	Danalakshmi bonam	subbarao	635102010003899	Union Bank Of India	UBIN0563510	35618
36	ABH-JBY	1268488	Subba Lakshmi dharna	kokkerala giri	20178986715	State Bank Of India	SBIN0015902	34948
37	AABY	455687	Kavuri Dharmayya	Venkatalakshmi	055310100094583	Andhra Bank	ANDB0000553	24999
38	AABY	466370	Karam Gangaraju	Sirimamma	726610100036288	Chaitanya Godavari Grameena Bank	ANDB0007999	29999
39	AABY	475877	Kukkala Achiyya	Lakshmisurulu	1567104000044916	IDBI Ltd	IBKL0001567	29999
40	AABY	404271	Subba Rao Tanigadapa	Nagamani	025910021004752	Andhra Bank	ANDB0000259	24999
41	AABY	479574	Kasina Venkanna	Somaraju	726810100039230	Chaitanya Godavari	ANDB0007999	29999

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
						Grameena Bank		
42	AABY	478714	Bethana Nageswarao	Shyamala	007910021004418	Andhra Bank	ANDB0000079	29999
43	AABY	4991621	Oddepalli Suresh Babu	Manimala	032810100049361	Andhra Bank	ANDB0000328	29999
44	AABY	487471	Battu Achhutha Rao	Nagamani	30919658771	State Bank Of India	SBIN0004817	29999
45	AABY	499265	Tammireddy Nageswararao	Srinathulu	1539101008654	Canara Bank	CNRB0001539	24999
46	AABY	708223	Manyam Naganna	Durga	38272200018787	Syndicate Bank	SYNB0003827	24999
47	AABY	523054	Kunapu Immaniyelu	Shantha Kumari	20163879971	State Bank Of India	SBIN0000922	24999
48	AABY	3981271	Doddi Venkateswara Rao	yakobhu	62413366841	State Bank Of Hyderabad	SBHY0021324	29999
49	AABY	3996	Avala Veerayya	Laxmi	012201000018430	Indian Overseas Bank	IOBA0000122	29999
50	AABY	561240	Nalamati Padma	Thota Varalakshmi	013810100078169	Andhra Bank	ANDB0000138	29999
51	AABY	563192	Chinnam Danayya	Nancharamma	072010100055043	Andhra Bank	ANDB0000720	24999
52	AABY	578400	Guniseti Venkatasubbarao	Vijayalakshmi	047510100014505	Andhra Bank	ANDB0000475	24999
53	AABY	726098	mAnukoMDa prakASaM	mariyamma	62292775041	State Bank Of Hyderabad	SBHY0021250	29999
West Godavari District Total:								576710
Total Amount:								1583675

Proc.No.350/SERP/Insurance/Claims/2017

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	25000	5
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	40000	8
3	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	25000	5
4	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	20000	4
5	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000	1
6	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
Total						120000	24