



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.355/SERP/SSU/Claims/2017

Date: 03 /04/2017

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,SCSPJBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 1863713– 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 57 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 57cases 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	2	60000
132	01/12/2016	0006306*000018261210*C	02/12/2016	ABH-JBY	1	35975
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
145	08/12/2016	0006306*000018625032-5*	09/12/2016	AABY	1	30000
150	09/12/2016	0006306*000018867928-1*	15/12/2016	ABH-JBY	2	71486
153	13/12/2016	0006306*000018867928-4*	15/12/2016	ABH-JBY	1	36006
155	13/12/2016	0006306*000018867928-6*	15/12/2016	AABY	1	30000
160	15/12/2016	0006306*000019064633-1*	19/12/2016	AABY	2	60000
188	03/01/2017	0006306*000019917812-3* L	03/01/2017	ABH-JBY	1	36015
190	06/01/2017	0006306*000020128612-1*	06/01/2017	AABY	1	30000
191	06/01/2017	0006306*000020128612-2*	06/01/2017	AABY	1	75000
198	11/01/2017	0006306*000020827953-1*	18/01/2017	AABY	1	30000
200	12/01/2017	0006306*000020827953-3*	18/01/2017	AABY	1	30000
206	16/01/2017	0006306*000020970673-2*	20/01/2017	AABY	1	30000
20602	27/09/2016	00005240524062991600239	29/09/2016	SCSPJBY	1	30000
208	19/01/2017	0006306*000020970673-4*	20/01/2017	ABH-JBY	1	35641
223	31/01/2017	0006306*000021522688*C	31/01/2017	AABY	2	60000
226	02/02/2017	0006306*000021865045*C	06/02/2017	ABH-JBY	2	70013
232	13/02/2017	0006306*000022372454-3*	15/02/2017	AABY	1	30000
239	16/02/2017	0006306*000022433686-6*	16/02/2017	AABY	1	30000
24	27/09/2016	ICICR52016100100342742- 17	01/10/2016	AABY	2	60000
254	25/02/2017	ICICR52017022700751781-5	22/02/2017	ABH-JBY	1	34030
266	09/03/2017	0006306*000023635037-1*	10/03/2017	ABH-JBY	2	72312

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
279	13/03/2017	0006306*000023724183-5*	14/03/2017	AABY	1	30000
281	15/03/2017	0006306*000023853867*C	16/03/2017	AABY	2	60000
29039	24/03/2017	0000524*0524062731700576 *	27/03/2017	ABH-JBY	3	90000
29134	27/03/2017	0000524*0524062831700125 *	28/03/2017	ABH-JBY	14	489437
40	05/10/2016	ICICR52016102000798590-1	20/10/2016	AABY	1	30000
78	21/10/2016	ICICR52016102400366084-2	24/10/2016	AABY	1	30000
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	2	60000
9	20/09/2016	ICICR52016110800644695 - 8	08/11/2016	ABH- GSCA	1	7855
97	28/10/2016	ICICR52016103100215834-5	31/10/2016	AABY	1	30000
98	31/10/2016	ICICR52016103100215834-6	31/10/2016	AABY	1	30000
					57	1863770

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 1703713 to the 57 Nominees Accounts directly after deducting Rs 57 rupees initial paid (@ Rs 1/- per claim) and Rs 160000/- 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.1863713/- (Rupees Eightteen Lakh Sixty Three Thousand Seven Hundred Thirteen 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	683887	Krishnamma k	subramanyam	071401000057130	Indian Overseas Bank	IOBA0000714	30615
2	ABH-JBY	3768964	Mohan b	mahesh	23998159	Sapthagiri Grameena Bank	IDIB0SGB001	30634
Chittoor District Total:								61249
3	ABH-JBY	3286469	Pamulamma uppati	mariyamma	712610031048491	Chaitanya Godavari Grameena Bank	ANDB0007999	30328
4	ABH-JBY	6988430	Jameela Banu Sk.	SK .Nisarahmadbela l	20297527540	State Bank Of India	SBIN0000996	27211
East Godavari District Total:								57539
5	ABH-JBY	817470	Savatri rampati	punnaiah	35568362342	State Bank Of India	SBIN0001923	30626
6	ABH-JBY	2295608	Aruna pothuraju	venkaiah	071922010005063	District Co-Operative Central Bank (Dcc Bank)	APBL0007019	31091
7	ABH-JBY	33585	Brahmalakshmi yalavarthi	siva krishna	20144477752	State Bank Of India	SBIN0002712	30635
8	ABH-JBY	2307167	Tulasamma manga	sivaiah	62373227754	State Bank Of Hyderabad	SBHY0021794	28461
Guntur District Total:								120813
9	ABH-JBY	3313161	Bharathmma maddhula	madavarao	02571010002043	Andhra Bank	ANDB0000257	31167
10	ABH-JBY	4118465	Venkayamma jattiboyina	veerababu	62496379738	State Bank Of Hyderabad	SBHY0021974	30657
11	ABH-JBY	4118982	mani manyam	sivaparvarthi	33330493824	State Bank Of India	SBIN0001881	30640
12	ABH-JBY	1680510	Amaravati talluru	ramaswamy	31923178973	State Bank Of India	SBIN0007527	30974
13	ABH-JBY	4111320	sitaaravamma marsakatla	sitaaraamulu	6491492601	Indian Bank	IDIB000K088	35119
14	ABH-JBY	922253	Jyothi gurava	rambabu	92472602	Sapthagiri Grameena Bank	IDIB0SGB001	36014
15	ABH-JBY	645184	Prameela sirivella	kusuma	31633025039	State Bank Of India	SBIN0005814	36365
16	ABH-GSCA	923585	Ramulamma manda	nagaiah	779748868	Indian Bank	IDIB000K094	7854
17	ABH-JBY	4602636	chinamuttevi Nagendramma	Koteswararao	6137214299	Indian Bank	IDIB000M043	34354
18	ABH-JBY	1058202	Kamala vampugani	raghavulu	014310015001682	Andhra Bank	ANDB0000143	29999
19	ABH-JBY	902957	Annapurnamma kancharlapalli	nageswararao	078310021001752	Andhra Bank	ANDB0000783	31143
20	ABH-JBY	3558422	Yesumma mandalapuri	nehru	3659108001392	Canara Bank	CNRB0003659	36005
21	AABY	504710	Devamani Jujjavarapu	Papa Rao	6136199938	Indian Bank	IDIB000C043	24999

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
		3						
22	AABY	4074946	Thorlpati Venkata Krishnaiah	Nagamani	33086089452	State Bank Of India	SBIN0000794	24999
23	AABY	1067018	Banka Venkayya	Bhudhamma	34687780008	State Bank Of India	SBIN0000794	24999
24	AABY	964547	Sheik Meeravali	Meera Bee	11665021784	State Bank Of India	SBIN0007531	24999
25	AABY	1027071	Kancharla Venkateswararao	Kancharla Latha	012910100023752	Andhra Bank	ANDB0000129	29999
26	AABY	6629796	Pagutla Adaamu	Mariyamma	33699694827	State Bank Of India	SBIN0007531	24999
27	SCSPJBY	81922	Pulipaka Satesh Satesh	Prashanthi	330002010924830	Union Bank Of India	UBIN0533009	24999
Krishna District Total:								550284
28	ABH-JBY	1977268	Nagamma bhumani	BUMANI PRABHUDAS	194110100125731	Andhra Bank	ANDB0001941	35627
29	ABH-JBY	4636763	pulavarti SUMPURNAM	pulavarti nagabhushnam	138710100084258	Andhra Bank	ANDB0001387	29999
30	ABH-JBY	4180206	Padma kotha palli	rajani	659602010002076	Union Bank Of India	UBIN0565962	29999
Prakasam District Total:								95625
31	ABH-JBY	4292885	Yasodha timmala	ganapati	32476899315	State Bank Of India	SBIN0014836	30662
32	ABH-JBY	3913960	Adhilaxmi gollaru	janardhana	051110011007859	Andhra Bank	ANDB0000511	30660
Srikakulam District Total:								61322
33	ABH-JBY	4552838	konaa Lakshmi	saroani	35432882695	State Bank Of India	SBIN0003131	28514
34	ABH-JBY	930373	Eswaramma urumula	srinu	008210100142349	Andhra Bank	ANDB0000082	29995
Visakhapatnam District Total:								58509
35	ABH-JBY	2667845	Ellangi biddika	ellaru	015110100077513	Andhra Bank	ANDB0000151	29364
36	ABH-JBY	759639	Ammanna sanapathi	satyam	066510100038134	Andhra Bank	ANDB0000665	34029
Vizianagaram District Total:								63393
37	AABY	2105999	Mummadi Chinnapu Reddy	Eswaramma	91028203763	Andhra Pragathi Grameena Bank	APGB0002040	24999
38	AABY	1573374	Vuthakall Chinnanarayana	Balanarasamma	19191051490	Andhra Pragathi Grameena Bank	APGB0002015	29999
39	AABY	1586831	Chegala Samelu	samelu lalithamma	037800101019905	Corporation Bank	CORP0000378	29999
40	AABY	1585801	Battala Nagasubamma	Venkatasubbaiah	037800101022500	Corporation Bank	CORP0000378	29999
41	AABY	2107979	Moogennagaari Venkata Rami Reddy	Radha	31058885871	State Bank Of India	SBIN0001609	24999
42	AABY	851143	Buddam Gangulaiah buddam	samma	31932250006915	Syndicate Bank	SYNB0003193	29999
43	AABY	1589708	Nallaballe Sekhar	Indiramma	32102210005160	Syndicate Bank	SYNB0003210	29999

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
44	AABY	2063733	Mulinti Anjaneyulu	Rajyalakshmi	31962250017355	Syndicate Bank	SYNB0003196	74999
45	AABY	2059427	Mandla Yanga Muni	Rama Lakshumamma	19177023277	Andhra Pragathi Grameena Bank	APGB0002043	24999
46	AABY	2143488	Dumpa Subba Reddy	Lakshmi Devi	19180072999	Andhra Pragathi Grameena Bank	APGB0002193	29999
47	AABY	5358751	Mothukuru Subbaiah	Kanthamma	34356158696	State Bank Of India	SBIN0002814	24999
48	AABY	1512028	Varada Babu	Prashanthi	34575133206	State Bank Of India	SBIN0001267	29999
49	AABY	2125109	Pothu Mallareddy	Pothu Mallamma	867610110006885	Bank Of India	BKID0008676	29999
50	AABY	2148677	Polepalle Gangulayya	Lakshmidevi	34745096996	State Bank Of India	SBIN0003748	24999
51	AABY	1622146	Bellamkonda Venkataiah	Narasamma	91036859500	Andhra Pragathi Grameena Bank	APGB0002117	29999
52	AABY	1632808	Galiveeti Venkatramana	narashimhulu	6509236301	Indian Bank	IDIB000R031	24999
53	AABY	2147672	Puram Ramachandra	Puram Suseela	30268783606	State Bank Of India	SBIN0010103	29999
54	AABY	1957949	Sagili Chinnayya	Elishamma	31986916464	State Bank Of India	SBIN0012673	24999
55	AABY	1888738	Ramanadhula Purushotham	sreenu	91045433956	Andhra Pragathi Grameena Bank	APGB0002137	29999
56	AABY	5974467	saMbaTooru guDDenna	ramesh	91073803096	Andhra Pragathi Grameena Bank	APGB0002179	24999
57	AABY	5976244	pasupula Wiliam	Sudharamma	35322014033	State Bank Of India	SBIN0012673	29999
Y.S.R(Kadapa) District Total:								634979
Total Amount:								1703713

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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	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	55000	11
2	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	20000	4
3	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000	2
4	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000	1
5	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000	2
6	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	40000	8
7	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000	2
8	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000	2
Total						160000	32