



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.202/SERP/SSU/Claims/2016

Date: 03/01/2017

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 2404438– 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 69 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 69cases 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 | 34578 |
| 111 | 03/11/2016 | ICICR52016110800644695 - 3 | 08/11/2016 | AABY | 1 | 30000 |
| 113 | 04/11/2016 | ICICR52016110800644695 - 5 | 08/11/2016 | ABH-JBY | 1 | 35882 |
| 124 | 25/11/2016 | ICICR52016113000656499-9 | 30/11/2016 | ABH-JBY | 1 | 32197 |
| 127 | 26/11/2016 | ICICR52016113000656499- 12 | 30/11/2016 | ABH-JBY | 2 | 71188 |
| 129 | 29/11/2016 | ICICR52016113000656499- 14 | 30/11/2016 | ABH-JBY | 3 | 105502 |
| 132 | 01/12/2016 | 0006306*000018261210*C | 02/12/2016 | ABH-JBY | 15 | 523305 |
| 139 | 02/12/2016 | 0006306*000018314204-1* | 03/12/2016 | ABH-JBY | 2 | 71958 |
| 142 | 06/12/2016 | 0006306*000018625032-2* | 09/12/2016 | AABY | 1 | 75000 |
| 147 | 08/12/2016 | 0006306*000018625032-7* | 09/12/2016 | ABH-JBY | 3 | 99290 |
| 148 | 08/12/2016 | 0006306*000018625032-8* | 09/12/2016 | ABH-JBY | 1 | 80174 |
| 150 | 09/12/2016 | 0006306*000018867928-1* | 15/12/2016 | ABH-JBY | 3 | 101494 |
| 153 | 13/12/2016 | 0006306*000018867928-4* | 15/12/2016 | ABH-JBY | 4 | 140485 |
| 155 | 13/12/2016 | 0006306*000018867928-6* | 15/12/2016 | AABY | 1 | 30000 |
| 19 | 23/09/2016 | ICICR52016100100342742- 12 | 01/10/2016 | AABY | 3 | 90000 |
| 22013 | 29/10/2016 | 000052405240601B1600248 | 01/11/2016 | AABY | 1 | 75000 |
| 24 | 27/09/2016 | ICICR52016100100342742- 17 | 01/10/2016 | AABY | 1 | 30000 |

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|----------------------------|------------------|----------|--------------|---------------|
| 30 | 29/09/2016 | ICICR52016100100342742-22 | 01/10/2016 | AABY | 3 | 90000 |
| 40 | 05/10/2016 | ICICR52016102000798590-1 | 20/10/2016 | AABY | 2 | 60000 |
| 53 | 08/10/2016 | ICICR52016102000798590-14 | 20/10/2016 | ABH-JBY | 3 | 103592 |
| 62 | 18/10/2016 | ICICR52016102000799050-1 | 20/10/2016 | ABH-JBY | 3 | 102013 |
| 68 | 20/10/2016 | ICICR52016102100881727-5 | 20/10/2016 | ABH-JBY | 5 | 170399 |
| 74 | 20/10/2016 | ICICR52016102100268773-5 | 21/10/2016 | ABH-JBY | 1 | 35904 |
| 9 | 20/09/2016 | ICICR52016110800644695 - 8 | 08/11/2016 | ABH-GSCA | 2 | 15041 |
| 90 | 27/10/2016 | ICICR52016102800794112-5 | 28/10/2016 | ABH-JBY | 2 | 70508 |
| 93 | 28/10/2016 | ICICR52016103100215834-1 | 31/10/2016 | ABH-JBY | 2 | 70997 |
| 97 | 28/10/2016 | ICICR52016103100215834-5 | 31/10/2016 | AABY | 1 | 30000 |
| | | | | | 69 | 2404507 |

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 2164438 to the 69 Nominees Accounts directly after deducting Rs 69 rupees initial paid (@ Rs 1/- per claim) and Rs 240000/- 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.2404438/- (Rupees Twenty Four Lakh Four thousand Hundred Thirty Eight 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 | Schem e | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------|---------|---------|---------------------------|-------------------|------------------|--------------------------|-------------|--------|
| 1 | ABH-JBY | 6650119 | Kamamma Enapanuri | Venkataratnam | 34483893603 | State Bank Of India | SBIN0002781 | 26514 |
| 2 | ABH-JBY | 4590384 | narapogu Bujji | surya | 62383339171 | State Bank Of Hyderabad | SBHY0021824 | 27885 |
| 3 | ABH-JBY | 3315302 | Aaruna karla | venkateswarao | 20011010004566 | Andhra Bank | ANDB0002001 | 30996 |
| 4 | ABH-JBY | 2916026 | John Bee shaik | chinna modhin | 33492210033718 | Syndicate Bank | SYNB0003349 | 36366 |
| 5 | ABH-JBY | 2915763 | Imamma upelli | rangaroo | 33492250004279 | Syndicate Bank | SYNB0003349 | 34050 |
| 6 | ABH-JBY | 4124240 | Rekkamma lakavath | vinodh | 52950100000088 | Bank Of Baroda | BARB0NANDIG | 30996 |
| 7 | ABH-JBY | 4101719 | Hussain Bee shaik | mohiddin saheb | 50012108646 | Sapthagiri Grameena Bank | IDIB0SGB001 | 31008 |
| 8 | ABH-JBY | 1678801 | Sujatha palanadu | singaram | 20259797589 | State Bank Of India | SBIN0001881 | 30969 |
| 9 | ABH-JBY | 1682014 | Mosamma veramalla | baburao | 31943086293 | State Bank Of India | SBIN0007527 | 30903 |
| 10 | ABH-JBY | 1680335 | Padma avuluri | ramireddy | 32457630377 | State Bank Of India | SBIN0007527 | 35989 |
| 11 | ABH-JBY | 732705 | Krishamma madagula | vamsi | 34455741879 | State Bank Of India | SBIN0002717 | 28529 |
| 12 | ABH-JBY | 6464309 | SivaPARVATHI pasupuleti | VENKATESWARAMA | 0754301000008076 | Lakshmi Vilas Bank | LAVB0000754 | 32324 |
| 13 | ABH-JBY | 744788 | Prameelarani chillimuntha | venkatappayya | 116510100166914 | Andhra Bank | ANDB0001165 | 35887 |
| 14 | ABH-JBY | 744603 | Kotamma peyyala | kotaiah | 30221305180 | State Bank Of India | SBIN0003287 | 35937 |
| 15 | ABH-JBY | 6622173 | Merimma Peeke | Devendraro | 154110100035632 | Andhra Bank | ANDB0001541 | 32189 |
| 16 | ABH-JBY | 1683934 | Sara lam | joji babu | 6138660060 | Indian Bank | IDIB000V045 | 30535 |
| 17 | ABH-JBY | 6461124 | Meena Salimidi | Sai Prathap Reddy | 061110011027216 | Andhra Bank | ANDB0000611 | 27292 |
| 18 | ABH-JBY | 4596591 | choutapalli Jayasri | cheranjeve | 061110021106092 | Andhra Bank | ANDB0000611 | 29623 |
| 19 | ABH-JBY | 6207706 | Lakshmi Banothu | B Ragnayak | 14960110030370 | UCO Bank | UCBA0001496 | 27291 |
| 20 | ABH- | 496790 | prattipati | chanti | 08771010007533 | Andhra | ANDB0000877 | 29338 |

| SIN o | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------|----------|---------|----------------------------|------------------|------------------|-------------------------|-------------|--------|
| | JBY | 7 | Shyamala | | 9 | Bank | | |
| 21 | ABH-JBY | 4597991 | devarapalli Nagaratnam | yesupadham | 000310100056477 | Andhra Bank | ANDB0000003 | 29577 |
| 22 | ABH-JBY | 876969 | Nageswaramma bale | ramarao | 33622200046448 | Syndicate Bank | SYNB0003362 | 30974 |
| 23 | ABH-JBY | 6321034 | Agastinamma noolu | jayaraju | 33601641813 | State Bank Of India | SBIN0004700 | 26517 |
| 24 | ABH-JBY | 740179 | SAAVITRI veerla | naageswara raavu | 20142372999 | State Bank Of India | SBIN0015373 | 30890 |
| 25 | ABH-JBY | 596412 | Lakshmirajeswari munganda | arjunarao | 20171848581 | State Bank Of India | SBIN0001408 | 75173 |
| 26 | ABH-JBY | 4601810 | karre prasanti | KOTESWARARAO | 564110110008373 | Bank Of India | BKID0005641 | 29639 |
| 27 | ABH-JBY | 833016 | Padma pamarti | rama krishna | 1717104000036582 | IDBI Ltd | IBKL0001717 | 30089 |
| 28 | ABH-GSCA | 738823 | Renukamma dimmiti | bhaskara rao | 2084326894 | Central Bank Of India | CBIN0280834 | 7673 |
| 29 | ABH-JBY | 3316941 | Indira nalluri | chinnaiah | 30628083823 | State Bank Of India | SBIN0005813 | 30998 |
| 30 | ABH-JBY | 889225 | Padma kasani | parameswara rao | 074610100040342 | Andhra Bank | ANDB0000746 | 30621 |
| 31 | ABH-JBY | 1057363 | Suseela pallikonda | prasad | 014310100050118 | Andhra Bank | ANDB0000143 | 30974 |
| 32 | ABH-JBY | 4130263 | Droupathidevi kopuri | nageswara rao | 577839958 | Indian Bank | IDIB000P143 | 30407 |
| 33 | ABH-JBY | 5044281 | ayyanki Rani | china yesu | 037610100072651 | Andhra Bank | ANDB0000376 | 28440 |
| 34 | ABH-JBY | 4336590 | satya vati bodapati | bhanu prakash | 042610021080339 | Andhra Bank | ANDB0000426 | 30995 |
| 35 | ABH-JBY | 3556851 | Manimma nanduri | sukanya | 097810100064184 | Andhra Bank | ANDB0000978 | 29389 |
| 36 | ABH-JBY | 6151419 | Nirmalakumari gundabattina | arunkumar | 18080100011192 | Bank Of Baroda | BARB0NANDIV | 27324 |
| 37 | ABH-JBY | 814318 | Marimma katikala | balayesu | 18080100012851 | Bank Of Baroda | BARB0NANDIV | 30886 |
| 38 | ABH-JBY | 4607393 | gujarlamudi Bujji | nancharaiah | 752916404 | Indian Bank | IDIB000G017 | 26035 |
| 39 | ABH-JBY | 4607936 | arekatla Sailaja | koteswarao | 62457959997 | State Bank Of Hyderabad | SBHY0021719 | 29569 |
| 40 | ABH-JBY | 815589 | Gangamma pamarti | nancharaiah | 6139510002 | Indian Bank | IDIB000V049 | 30891 |
| 41 | ABH-JBY | 6385407 | Venkataswarama Gantasala | ramulu | 072310100005084 | Andhra Bank | ANDB0000723 | 32329 |
| 42 | ABH-GSCA | 814605 | Anasuyamma pisiri | srinu | 033110100176595 | Andhra Bank | ANDB0000331 | 7366 |
| 43 | ABH- | 279035 | Veerabayamma | rajkumar | 11121849489 | State | SBIN0000841 | 30881 |

| SIN o | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------|---------|---------|----------------------------|------------------|-----------------|-------------------------|-------------|---------|
| | JBY | 4 | busi | | | Bank Of India | | |
| 44 | ABH-JBY | 1252125 | Gopamma junnu | nagendra rao | 014610100212213 | Andhra Bank | ANDB0000146 | 35941 |
| 45 | ABH-JBY | 2801009 | Annapurna gurrum | bhaskara rao | 62317306280 | State Bank Of Hyderabad | SBHY0020334 | 30882 |
| 46 | ABH-JBY | 3794635 | Shukrunnisa shaik | jjikriya | 12210100008087 | Bank Of Baroda | BARB0MACHIL | 30605 |
| 47 | ABH-JBY | 2805798 | Susila kedari | siva rama prasad | 52174204679 | State Bank Of Hyderabad | SBHY0020334 | 30581 |
| 48 | ABH-JBY | 2773162 | Chandrakala kaavadi | seetaramaiah | 62353513102 | State Bank Of Hyderabad | SBHY0020542 | 34267 |
| 49 | ABH-JBY | 2776018 | Krishna Kumari yerramsetti | durga rao | 042410100126110 | Andhra Bank | ANDB0000424 | 35113 |
| 50 | ABH-JBY | 2802113 | Yesumma yepuri | himabindu | 20181475977 | State Bank Of India | SBIN0016766 | 35935 |
| 51 | ABH-JBY | 2788707 | Thirumalamma nandru | samuel | 20343959819 | State Bank Of India | SBIN0003055 | 35581 |
| 52 | ABH-JBY | 6838788 | MALLESWARI PEETA peeta | RAMPRASAD | 022310025052595 | Andhra Bank | ANDB0000223 | 32196 |
| 53 | AABY | 4072413 | Koleti Tirupathi | Manikyamma | 6141392287 | Indian Bank | IDIB000V053 | 24999 |
| 54 | AABY | 4040247 | Pamula Venkateswararao | Rajakumari | 04760110037751 | UCO Bank | UCBA0000476 | 24999 |
| 55 | AABY | 1078257 | Mahmad Abdul Rahim | Amirunnisha | 635002010005683 | Union Bank Of India | UBIN0563501 | 24999 |
| 56 | AABY | 1086825 | Pilli Rattaiah | Nagamani | 33462200048110 | Syndicate Bank | SYNB0003346 | 24999 |
| 57 | AABY | 6388794 | Bunga Subbramanem | Kavathi | 34875340530 | State Bank Of India | SBIN0006976 | 24999 |
| 58 | AABY | 1129166 | Bethavollu Venkataswrrao | Aruna | 20311676023 | State Bank Of India | SBIN0003365 | 74999 |
| 59 | AABY | 2009808 | Chekurtipati Prakasam | Nagamani | 3912947433 | Central Bank Of India | CBIN0281028 | 29999 |
| 60 | AABY | 6143595 | kaitepalli venkateswarao | deenamma | 037610100075162 | Andhra Bank | ANDB0000376 | 24999 |
| Krishna District Total: | | | | | | | | 1868351 |
| 61 | ABH-JBY | 2278380 | Subbalakshmi manyam | krishnarao | 354502010006131 | Union Bank Of India | UBIN0535451 | 30982 |

| SIN o | Scheme | LICID | Policyholder | Nominee | Account no | Bank Name | IFSC Code | Amount |
|-------------------------------|---------|---------|----------------------------|-----------------|-----------------|----------------------------------|-------------|---------|
| 62 | ABH-JBY | 623659 | Mariyamma chadalawada | bogesh | 86571011000519 | Bank Of India | BKID0008657 | 35112 |
| 63 | AABY | 4982264 | Nelapogula Veera Venkatrao | Gangaratanam | 329502011000338 | Union Bank Of India | UBIN0532959 | 29999 |
| 64 | AABY | 912395 | Kopuri Kantaraju | Syamala | 721310021001058 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 69999 |
| 65 | AABY | 6412138 | Chipulla Yissaku | Dhana Laxmi | 866910110005125 | Bank Of India | BKID0008669 | 24999 |
| 66 | AABY | 950190 | Sepeni Paidiyya | Lakshmi | 831303363 | Indian Bank | IDIB000D009 | 24999 |
| 67 | AABY | 5021175 | Vipparthi Veeraju | Nagamani | 32900933129 | State Bank Of India | SBIN0002808 | 24999 |
| 68 | AABY | 6780780 | Peddintlu Guggilapu | Narasimhamurthy | 029810011003228 | Andhra Bank | ANDB0000298 | 24999 |
| 69 | AABY | 6775512 | Rama Lakshmi Revu | Sri Rama Murty | 33321875850 | State Bank Of India | SBIN0015379 | 29999 |
| West Godavari District Total: | | | | | | | | 296087 |
| Total Amount: | | | | | | | | 2164438 |

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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 | 210000 | 42 |
| 2 | Zilla Samakhya Beema Seva Kendram West Godavart | 107110011012184 | ANDHRA BANK | SIR CRR REDDY COLLEGE | ANDB0001071 | 30000 | 6 |
| Total | | | | | | 240000 | 48 |