



**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.319/SERP/SSU/Claims/2017

Date: 09 /02/2017

**Sub:-** SERP-Implementation of AABY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 1139968– 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 32 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 32cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
114	04/11/2016	ICICR52016110800644695 - 6	08/11/2016	AABY	1	30000
125	25/11/2016	ICICR52016113000656499- 10	30/11/2016	AABY	2	60000
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
142	06/12/2016	0006306*000018625032-2*	09/12/2016	AABY	1	75000
145	08/12/2016	0006306*000018625032-5*	09/12/2016	AABY	1	30000
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
160	15/12/2016	0006306*000019064633-1*	19/12/2016	AABY	1	30000
164	15/12/2016	0006306*000019064633-5*	19/12/2016	AABY	1	75000
184	30/12/2016	0006306*000019759585*C	31/12/2016	AABY	2	60000
190	06/01/2017	0006306*000020128612-1*	06/01/2017	AABY	1	30000
201	12/01/2017	0006306*000020827953-4*	18/01/2017	AABY	1	75000
207	16/01/2017	0006306*000020970673-3*	20/01/2017	AABY	1	75000
21	24/09/2016	ICICR52016100100342742- 14	01/10/2016	AABY	1	30000
22009	29/10/2016	000052405240601B1600245	01/11/2016	AABY	2	60000
22012	29/10/2016	000052405240601B1600247	01/11/2016	AABY	1	30000
24	27/09/2016	ICICR52016100100342742- 17	01/10/2016	AABY	2	60000
24523	13/12/2016	0000524*05240614C1600070 *	14/12/2016	AABY	1	30000
30	29/09/2016	ICICR52016100100342742- 22	01/10/2016	AABY	1	30000

<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>
5	12/09/2016	ICICR52016100100342742-4	01/10/2016	AABY	1	30000
83	25/10/2016	ICICR52016102600591360-1	26/10/2016	AABY	4	120000
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	1	30000
95	28/10/2016	ICICR52016103100215834-3	31/10/2016	AABY	1	30000
98	31/10/2016	ICICR52016103100215834-6	31/10/2016	AABY	2	60000
					32	1140000

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 1039968 to the 32 Nominees Accounts directly after deducting Rs 32 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.1139968/- (Rupees Eleven Lakh Thirty Nine Thousand Nine Hundred Sixty 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	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	5046728	Monda Bikshalu	Mbujji	34647222664	State Bank Of India	SBIN0000882	24999
2	AABY	1075762	Gudiwada Subbarao	Lakshmi	33622210006515	Syndicate Bank	SYNB0003362	29999
3	AABY	1210729	Sivakoti Saibabu	Venkateswaramma	35903489	Sapthagiri Grameena Bank	IDIB0SGB001	24999
4	AABY	1124487	Paatavalasa Gangaraju	Varalakshmi	50003591361	Sapthagiri Grameena Bank	IDIB0SGB001	24999
5	AABY	6648767	Dokku Veeravasanthara	narayanamma	078310027000393	Andhra Bank	ANDB0000783	24999
Krishna District Total:								129995
6	AABY	6121587	Pappuli Lakshmayya	Lakshmanarao	35994519015	State Bank Of India	SBIN0009476	24999
7	AABY	3883863	Inthangi Surya Naryana	Laxmi	73096223309	APGVB	SBINORRAPGB	29999
8	AABY	4864430	gomangi sannibabu	ramesh	405401011004422	Vijaya Bank	VIJB0004054	29999
9	AABY	363602	Poddu Bikram	Sundaramma	34635736707	State Bank Of India	SBIN0002691	24999
10	AABY	745654	Yenukula Demudu	Demudamma	34521036942	State Bank Of India	SBIN0014508	29999
11	AABY	384516	Matta Demudu	Lakshmi	73103275070	APGVB	SBINORRAPGB	24999
12	AABY	4873532	Chellayya Sageni	Valasamma	1022230374	APGVB	SBINORRAPGB	24999
13	AABY	288818	Buridi Sobanna	Thulamma	73099505709	APGVB	SBINORRAPGB	29999
14	AABY	4880042	Sabbarapu Joginaidu	Peddamma	038310100201280	Andhra Bank	ANDB0000383	69999
15	AABY	312554	Manjeti Ganga Raju	Nookarathnam	34767549682	State Bank Of India	SBIN0000886	24999
16	AABY	4880696	Demudu Peruri	Laxmi	33671623176	State Bank Of India	SBIN0005364	24999
17	AABY	388801	Rongali Ramunaidu	Rongali Manikanta	73116312885	APGVB	SBINORRAPGB	24999
18	AABY	337388	Bankapalli	Laxmi	08700100002762	Indian	IOBA0000870	74999

			Appalaraju		4	Overseas Bank		
19	AABY	4890307	Mamidi Paridesamma	Ramanamma	11389973963	State Bank Of India	SBIN0004816	29999
20	AABY	345046	Manubilli Suribabu	Ramaneswari	31122399540	State Bank Of India	SBIN0002740	24999
21	AABY	283161	Chitrada Atchiyya	Chitrada Sharada	36102072338	State Bank Of India	SBIN0017986	74999
22	AABY	329706	Ralla Sattibabu	Ralla Varahalu	31552827736	State Bank Of India	SBIN0006526	24999
23	AABY	291902	Shaik Eswararao	Nagamani	065010100134784	Andhra Bank	ANDB0000650	24999
24	AABY	290614	Durvasula Nageswarao	Ganagaratanam	065010100009354	Andhra Bank	ANDB0000650	24999
25	AABY	343747	Terapalli Badraro	Simhachalam	065010100011164	Andhra Bank	ANDB0000650	29999
26	AABY	6496255	Korra Venkatarao	Korra Chandu	62425455558	State Bank Of Hyderabad	SBHY0021892	29999
27	AABY	6269276	Korra Bhimanna	Korra Balanna	73121796896	APGVB	SBINORRAPGB	24999
28	AABY	6495798	Masadi Sanyasayya	Masada Karunamayudu	73080950353	APGVB	SBINORRAPGB	29999
29	AABY	6488525	VANTHALA SAITAN	GOPAL	35820776048	State Bank Of India	SBIN0002691	24999
Visakhapatnam District Total:								784976
30	AABY	914520	Pantam Narasimha	Manoj	36212210022550	Syndicate Bank	SYNB0003621	29999
31	AABY	959322	Morla Kondayya	Krishnaveni	721110031054959	Chaitanya Godavari Grameena Bank	ANDB0CG7211	24999
32	AABY	6526494	NAGARAJU NUNNA	BABY N	452002010012420	Union Bank Of India	UBIN0545201	69999
West Godavari District Total:								124997
Total Amount:								1039968

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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	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	20000	4
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	10000	2
3	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	70000	14
<b>Total</b>						<b>100000</b>	<b>20</b>