



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.362/SERP/SSU/Claims/2017

Date: 13 /04/2017

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 879580– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No /SERP/SSU/Claims/2015Dated:

In continuation of the proceedings referred above, it is to inform that 29 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 29cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
147	08/12/2016	0006306*000018625032-7*	09/12/2016	ABH-JBY	1	32959
155	13/12/2016	0006306*000018867928-6*	15/12/2016	AABY	1	30000
186	03/01/2017	0006306*000019917812-1* L	03/01/2017	AABY	1	30000
194	10/01/2017	0006306*000020443407-2*	11/01/2017	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
214	24/01/2017	0006306*000019917812*C	27/01/2017	ABH-JBY	1	35247
232	13/02/2017	0006306*000022372454-3*	15/02/2017	AABY	1	30000
241	17/02/2017	0006306*000022676903*C	21/02/2017	ABH-JBY	1	33855
247	20/02/2017	0006306*000022676903-6*	21/02/2017	AABY	1	30000
252	22/02/2017	ICICR52017022700751781-3	22/02/2017	AABY	1	30000
257	07/03/2017	0006306*000023408109*C	07/03/2017	ABH-JBY	1	35279
268	09/03/2017	0006306*000023635037-3*	10/03/2017	ABH-JBY	1	35529
27	28/09/2016	ICICR52016100100342742-20	01/10/2016	AABY	1	30000
272	10/03/2017	0006306*000023635037-7*	10/03/2017	AABY	1	30000
283	15/03/2017	0006306*000023853867-2*	16/03/2017	AABY	3	90000
286	17/03/2017	0006306*000024108209*C	21/03/2017	AABY	2	60000
288	18/03/2017	0006306*000024108209-2*	21/03/2017	AABY	1	30000
53	08/10/2016	ICICR52016102000798590-14	20/10/2016	ABH-JBY	1	37473
80	22/10/2016	ICICR52016102400366084-4	24/10/2016	AABY	1	30000
83	25/10/2016	ICICR52016102600591360-1	26/10/2016	AABY	1	30000

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	1	30000
88	26/10/2016	ICICR52016102800794112-3	28/10/2016	ABH-JBY	1	31497
9	20/09/2016	ICICR52016110800644695 - 8	08/11/2016	ABH- GSCA	1	7770
95	28/10/2016	ICICR52016103100215834-3	31/10/2016	AABY	1	30000
					29	879609

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 824580 to the 29 Nominees Accounts directly after deducting Rs 29 rupees initial paid (@ Rs 1/- per claim) and Rs 55000/- 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.879580/- (Rupees Eight Lakh Seventy Nine Thousand Five Hundred Eighty 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	1964286	Subbalakshmi mutha	rambabu	32532250053578	Syndicate Bank	SYNB0003253	33854
2	ABH-JBY	4323362	Ranga Lakshmi appanapalli	bholakshmi	31935548375	State Bank Of India	SBIN0002806	30246
3	ABH-JBY	1005623	Lakshmi vasamsetti	satyanarayana	30846653513	State Bank Of India	SBIN0011109	30528
4	AABY	4920293	Pandala Chinnareddy	Adamma	328702010189546	Union Bank Of India	UBIN0532878	24999
5	AABY	4925260	Kunjam Pothuraju	Jagamma	6042032587	Indian Bank	IDIB000G010	24999
6	AABY	6117141	Pulapakura Nagaraju	Arjunamma	36389760654	State Bank Of India	SBIN0008264	24999
7	AABY	374873	Vanum Chinna Vankanna	VANUM SEETHARATNA M	404101231001152	Vijaya Bank	VIJB0004041	29999
8	AABY	431274	Daaki Ramarao	Daaki Subbalaxmi	073010100058226	Andhra Bank	ANDB0000730	24999
9	AABY	6788078	Marlapati Mallaiah	Ramana	73121259386	APGVB	SBINORRAPGB	24999
10	AABY	791488	Sodi Sri Ramulu	Kamala	62367963735	State Bank Of Hyderabad	SBHY0020680	29999
11	AABY	791169	Yedida Potamma	Ramana	6491454745	Indian Bank	IDIB000T138	29999
East Godavari District Total:								309620
12	AABY	890664	Bukya Srinu	SAKKUBAI BUKYA	62291627378	State Bank Of Hyderabad	SBHY0020170	29999
13	AABY	972751	Jerripothula Sundararao	Venkataravamma	039410023066294	Andhra Bank	ANDB0000394	24999
Krishna District Total:								54998
14	ABH-JBY	2394546	Sayamma madiga	madiga salman raju	084210100045480	Andhra Bank	ANDB0000842	37472
15	ABH-JBY	6136854	Lakshmi Devi uppara	RAGHAVA	31177525867	State Bank Of India	SBIN0003364	31496
16	ABH-JBY	3618722	Sujatamma madavaram	sudarsanam	19115027446	Andhra Pragathi Grameena Bank	APGB0003031	35278
17	ABH-	471301	arupugandla	yerranna	91069481788	Andhra	APGB0003027	32958

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
	JB Y	8	Ankamma			Pragathi Grameena Bank		
18	AAB Y	1721824	Mala Ramanjaneyulu	Ayyamma	33802210002616	Syndicate Bank	SYNB0003380	29999
19	AAB Y	1727571	Kuruva Naganna	Devamma	0846108015822	Canara Bank	CNRB0000846	29999
20	AAB Y	1737328	Golla Madanna	Lakshimi Devi	6102838035	Indian Bank	IDIB000P112	29999
21	AAB Y	4374802	Bokuri Esrayalu	Seshamma	19078026543	Andhra Pragathi Grameena Bank	APGB0003017	24999
22	AAB Y	1785989	Jinkala Babaiah	Ashad	36587915446	State Bank Of India	SBIN0011089	29999
23	AAB Y	6431837	Timmappa	Malakka	19080041114	Andhra Pragathi Grameena Bank	APGB0003100	24999
24	AAB Y	1858049	Kongara K Nagaraju	avula kumari	084210100052204	Andhra Bank	ANDB0000842	29999
25	AAB Y	2007711	Dhamala Chinna Chennudu Chinna Chennudu	Chinna Achamma	19079538017	Andhra Pragathi Grameena Bank	APGB0003113	29999
26	AAB Y	2067570	Harijana Nallamala Narasanna	Ramalakshmi	91004074302	Andhra Pragathi Grameena Bank	APGB0003081	29999
27	AAB Y	1891260	YATA SIVANNA	PULLAMMA	33004732458	State Bank Of India	SBIN0014837	29999
Kurnool District Total:								427194
28	AAB Y	1941118	Navuru Chinapolaiah	Masthanamma	33326712721	State Bank Of India	SBIN0006112	24999
S.P.S Nellore District Total:								24999
29	ABH-GSCA	1912012	Seethamma pathivada	SASUBILLI CHINNAMMI	234710100001149	Andhra Bank	ANDB0002347	7769
Vizianagaram District Total:								7769
Total Amount:								824580

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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	5000	1
2	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	10000	2
3	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000	1
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	35000	7
Total						55000	11