



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.368/SERP/SSU/Claims/2017

Date: 21/04/2017

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,JBYMEPMA -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 823564– 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 23 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 23cases 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
179	28/12/2016	0006306*000019641187-3*	29/12/2016	ABH-JBY	1	33979
186	03/01/2017	0006306*000019917812-1* L	03/01/2017	AABY	1	30000
200	12/01/2017	0006306*000020827953-3*	18/01/2017	AABY	1	30000
22	24/09/2016	ICICR52016100100342742-15	01/10/2016	AABY	1	30000
230	11/02/2017	0006306*000022372454-1*	15/02/2017	AABY	1	30000
237	16/02/2017	0006306*000022433686-4*	16/02/2017	ABH-JBY	1	36090
24	27/09/2016	ICICR52016100100342742-17	01/10/2016	AABY	1	30000
276	13/03/2017	0006306*000023724183-2*	14/03/2017	AABY	1	30000
281	15/03/2017	0006306*000023853867*C	16/03/2017	AABY	1	30000
297	20/03/2017	0006306*000024108209-11*L	21/03/2017	AABY	1	30000
298	20/03/2017	0006306*000024108209-12*L	21/03/2017	AABY	1	75000
303	25/03/2017	0006306*000024607155-2*	30/03/2017	AABY	1	30000
304	25/03/2017	0006306*000024607155-3*	30/03/2017	AABY	1	75000
305	27/03/2017	0006306*000024607155-4*	30/03/2017	AABY	1	30000
306	27/03/2017	0006306*000024607155-5*	30/03/2017	AABY	1	75000
308	28/03/2017	0006306*000024607155-7*	30/03/2017	AABY	1	30000
314	30/03/2017	0006306*000024698933-1*	31/03/2017	AABY	2	60000
319	31/03/2017	0006306*000024698933-6*	31/03/2017	ABH-JBY	1	36020
42	05/10/2016	ICICR52016102000798590-3	20/10/2016	JBYMEP MA	1	30000

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
53	08/10/2016	ICICR52016102000798590-14	20/10/2016	ABH-JBY	1	33762
9	20/09/2016	ICICR52016110800644695 -8	08/11/2016	ABH-GSCA	1	8736
					23	823587

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 773564 to the 23 Nominees Accounts directly after deducting Rs 23 rupees initial paid (@ Rs 1/- per claim) and Rs 50000/- 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.823564/- (Rupees Eight Lakh Twenty Three Thousand Five Hundred Sixty Four 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	ABH-JBY	1453277	Jojiah papuri	rajesh	038110025014905	Andhra Bank	ANDB0000381	28761
2	AABY	1086859	Shaik Mastanvali	Shaik Dildar	055110100061053	Andhra Bank	ANDB0000551	29999
3	AABY	1101648	Kotta Yesupadam	Deenamamma	701910011006549	Chaitanya Godavari Grameena Bank	ANDB0007999	24999
4	AABY	1968220	Golla Davidu	Golla Marthamma	103510100022151	Andhra Bank	ANDB0001035	24999
5	AABY	1181395	Patibandla Hanumantharao	Satyavathi	05180100005724	Bank Of Baroda	BARB0PEDANA	24999
6	JBYMEPMA	167838	VATTIKUTI VENKATESWAR ARAO	V RATNAKUMARI	62169839351	State Bank Of Hyderabad	SBHY0021178	29999
7	AABY	1899808	Maddu Ramaiah	Jojobabu	32797900620	State Bank Of India	SBIN0003726	24999
Guntur District Total:								188755
8	AABY	4190879	Gummadi Ramanaiah	Devasenamamma	20364818944	State Bank Of India	SBIN0011119	69999
9	AABY	1784904	Pamula Bojjaiah	Pamula Narasamma	34672200126960	Syndicate Bank	SYNB0003467	29999
10	AABY	1392931	Buddhipudi Venkata Ramanaiah	Buddhipudi Dorasanamma	19011055710	Andhra Pragathi Grameena Bank	APGB0004049	24999
11	AABY	6367199	Rayapu Venkataiaha	Rayapu Ananda Mma	32047563291	State Bank Of India	SBIN0005917	29999
12	AABY	6528224	Karavala Krishnaiah	KARAVALI VENKATESWARLU	34671624274	State Bank Of India	SBIN0005917	29999
13	AABY	1973194	Dandu Masthanaiah	Meeramma	19132532957	Andhra Pragathi Grameena Bank	APGB0004034	29999
S.P.S Nellore District Total:								214994
14	ABH-JBY	21966	Varahamma maddu	malleswara rao	62060959351	State Bank Of Hyderabad	SBHY0020486	36019
15	AABY	4884738	Gudepu Musili	Varahalu	33671629688	State Bank Of India	SBIN0002748	69999
16	AABY	837978	Saramanda Kondababu	Chintalli	62021392548	State Bank Of Hyderabad	SBHY0020486	29999
17	AABY	5921755	kaMdUri Esu	prakaaSh	191410100031928	Andhra Bank	ANDB0001914	24999
Visakhapatnam District Total:								161016
18	AABY	145815	Siripuram	Ammann	73129564618	APGVB	SBINORRAPGB	24999

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			Sundararao					
Vizianagaram District Total:								24999
19	ABH-JBY	2962600	Aadekka dudekula	chinnadasthagiri	91075870695	Andhra Pragathi Grameena Bank	APGB0002095	36089
20	ABH-JBY	2980336	Kondamma jevara	pryakanka	91078715514	Andhra Pragathi Grameena Bank	APGB0002172	33978
21	ABH-GSCA	1215248	Papulamma avula	ramadevi	91039301632	Andhra Pragathi Grameena Bank	APGB0002116	8735
22	AABY	2162188	Pirumalla Obulesu	Pirumalla Rani	91047222445	Andhra Pragathi Grameena Bank	APGB0002137	74999
23	AABY	2068688	Maram Reddy Palli Gopal	Ramadhevi	91034694650	Andhra Pragathi Grameena Bank	APGB0002007	29999
Y.S.R(Kadapa) District Total:								183800
Total Amount:								773564

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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	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000	2
2	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	25000	5
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
Total						50000	10