



**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.205-1/SERP/SSU/Claims/2017

Date: 19 /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 646493– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No .205 /SERP/SSU/Claims/2017 Dated: 03/01/2017.

\*\*\*\*\*

In continuation of the proceedings referred above, it is to inform that 19 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 19cases 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	2	60000
139	02/12/2016	0006306*000018314204-1*	03/12/2016	ABH-JBY	2	71621
150	09/12/2016	0006306*000018867928-1*	15/12/2016	ABH-JBY	1	35107
153	13/12/2016	0006306*000018867928-4*	15/12/2016	ABH-JBY	2	71994
30	29/09/2016	ICICR52016100100342742-22	01/10/2016	AABY	1	30000
40	05/10/2016	ICICR52016102000798590-1	20/10/2016	AABY	2	60000
53	08/10/2016	ICICR52016102000798590-14	20/10/2016	ABH-JBY	2	66896
68	20/10/2016	ICICR52016102100881727-5	20/10/2016	ABH-JBY	2	70793
75	20/10/2016	ICICR52016102100268773-6	21/10/2016	ABH-JBY	1	82774
87	26/10/2016	ICICR52016102800794112-2	28/10/2016	AABY	1	75000
9	20/09/2016	ICICR52016110800644695 -8	08/11/2016	ABH-GSCA	3	22327
					19	646512

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhya is shown in Annexure 1 & 2 respectively for transferring the claim amount of Rs 591493 to the 19 Nominees Accounts directly after deducting Rs 19 rupees initial paid (@ Rs 1/- per claim) and Rs 55000/- to Zilla Samakhya 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.646493/- (Rupees Six Lakh Fourty Six Thousand Four Hundred Ninety Three 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.

**ProcNo:205-1/SERP/Insurance/Claims/17**  
**Annexure:1- Details Of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	4327723	Vemulamma dora	srinivasarao	329502011000609	Union Bank Of India	UBIN0532959	6384
2	ABH-JBY	1028290	Sarojini lingala	durgayya	36222200094640	Syndicate Bank	SYNB0003622	30986
3	ABH-JBY	1652839	Padma eatakota	venkata madhavarao	11580100002286	Bank Of Baroda	BARB0DUDDUK	35996
4	ABH-JBY	1661913	Venkata Laxmi chipulla	vijaya	038610100084090	Andhra Bank	ANDB0000386	35996
5	ABH-JBY	1030226	Mangadevi kamiseti	lakshmiapati	055010100122743	Andhra Bank	ANDB0000550	29890
6	ABH-JBY	1031840	Devamatha golla	salmanraju	014810100042191	Andhra Bank	ANDB0000148	30633
7	ABH-JBY	1667980	Suramma jogi	satyanarayana	563010110006229	Bank Of India	BKID0005630	30106
8	ABH-JBY	151830	Alivelu vanka	krishnamurthi	275810100001723	Andhra Bank	ANDB0002758	30906
9	ABH-GSCA	151648	Swarajyalaxmi patnala	prabhakararao	31275494154	State Bank Of India	SBIN0002808	7849
10	ABH-JBY	2702057	Muthyalamma addagalla	venkateswarlu	036910021002765	Andhra Bank	ANDB0000369	35901
11	AABY	3945660	Nakka Brhamnandam	Venkatalakshmi	1341108055542	Canara Bank	CNRB0001341	24999
12	AABY	886817	Vengali Sattiyya	Peduluma	070210100140086	Andhra Bank	ANDB0000702	24999
13	AABY	4999851	Merupo Venkatarao	Vijaya	007310100040971	Andhra Bank	ANDB0000073	24999
14	AABY	5029245	Kommini Helan Kumari	Premanand	1782010032601	United Bank Of India	UTBIOELU866	29999
15	AABY	778322	Koppiseti Ramarao	Venkataramana	050710100073526	Andhra Bank	ANDB0000507	29999
16	AABY	5043190	Gangaraju Tanukula	Dhalakshmi	722810025002242	Chaitanya Godavari Grameena Bank	ANDB0007999	69999
West Godavari District Total:								479641
17	ABH-JBY	4687197	m savitri	obulesu	91076294063	Andhra Pragathi Grameena Bank	APGB0002176	25988
18	ABH-JBY	3091254	Venkatasubamma chapagalla	chandrakala	30863771751	State Bank Of India	SBIN0010109	77773
19	ABH-GSCA	1211786	Lakshmi Devi vaddi reddy	srinivasula reddy	073210100143658	Andhra Bank	ANDB0000732	8091
Y.S.R(Kadapa) District Total:								111852
Total Amount:								591493

**Proc.No.205-1/SERP/Insurance/Claims/2017**

**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	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	45000	9
2	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	10000	2
<b>Total</b>						<b>55000</b>	<b>11</b>