



**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.311/SERP/SSU/Claims/2017

Date: 01 /02/2017

**Sub:-** SERP-Implementation of AABY,ABH-JBY,RuralJby -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 818914– 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 26 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 26cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
113	04/11/2016	ICICR52016110800644695 - 5	08/11/2016	ABH-JBY	1	35635
129	29/11/2016	ICICR52016113000656499- 14	30/11/2016	ABH-JBY	2	67554
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
150	09/12/2016	0006306*000018867928-1*	15/12/2016	ABH-JBY	1	35170
179	28/12/2016	0006306*000019641187-3*	29/12/2016	ABH-JBY	1	36060
188	03/01/2017	0006306*000019917812-3* L	03/01/2017	ABH-JBY	3	104521
212	20/01/2017	0006306*000020827953-8*	20/01/2017	AABY	16	480000
24447	09/12/2016	0000524*05240613C1600101 *	14/12/2016	RuralJby	1	30000
					26	818940

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 778914 to the 26 Nominees Accounts directly after deducting Rs 26 rupees initial paid (@ Rs 1/- per claim) and Rs 40000/- 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.818914/- (Rupees Eight Lakh Eightteen Thousand Nine Hundred Fourteen 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	680614	Nelapudi Suribabu	Venkata Lakshmi	32106851819	State Bank Of India	SBIN0005408	29999
East Godavari District Total:								29999
2	AABY	108889 8	Banavathi Hanuman Nayak	Parvathi Bai	70111003102757 1	Chaitanya Godavari Grameena Bank	ANDB0007999	29999
Guntur District Total:								29999
3	AABY	100218 7	Jonnalagadda Chinnavenkateshwarlu	Saavithri	20333520976	State Bank Of India	SBIN0002781	24999
4	AABY	107187 5	Gunadala Dharma Rao	Lakshmi	35522223061	State Bank Of India	SBIN0004699	24999
Krishna District Total:								49998
5	AABY	135763 5	Bapani Yesurathnam	Bapani Maryamma	91027328309	Andhra Pragathi Grameena Bank	APGB0004009	29999
S.P.S Nellore District Total:								29999
6	AABY	45356	Kondala Gunamma	Bhaskara Rao	31473549610	State Bank Of India	SBIN0011104	29999
Srikakulam District Total:								29999
7	AABY	389850	Majji Appalaraju	Ramanamma	73069578990	APGVB	SBINORRAPGB	24999
Visakhapatnam District Total:								24999
8	ABH- JBY	311087 4	Somulu vajji	mallethu	73060356170	APGVB	SBINORRAPGB	36059
9	ABH- JBY	463673	Satyavathi bommi	BOMMI SWATHI	33428144364	State Bank Of India	SBIN0002799	30634
10	ABH- JBY	220267 6	Sanyasamma madhi	gowrunaidu	73104864155	APGVB	SBINORRAPGB	32384
11	ABH- JBY	192245 8	Pydamma gudisa	ramana	73125014715	APGVB	SBINORRAPGB	35169
12	ABH- JBY	192545 7	Adilaxmi burle	raju	36049349540	State Bank Of India	SBIN0004827	28945
13	ABH- JBY	5737	Kondamma gudivada	ramu	32557376530	State Bank Of India	SBIN0003254	28607
14	ABH- JBY	14182	Demudamma penaganti	surya narayana	34358879069	State Bank Of India	SBIN0001585	31067

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
15	ABH-JBY	15471	Parvathi ganivada	Ganivada Rambabu	20305222601	State Bank Of India	SBIN0001005	36067
16	AABY	141820	Mantini Tirupatirao	Sathyavati	73099782886	APGVB	SBIN0RRAPGB	29999
17	AABY	147144	Ullibadra Somamdora	Ramulamma	73093898693	APGVB	SBIN0RRAPGB	29999
18	AABY	149767	Jumma Bangaraiha	Jogamma	098910100081932	Andhra Bank	ANDB0000989	29999
19	AABY	154276	Miisala Bangaramma	Polamdora	32088235626	State Bank Of India	SBIN0014165	29999
20	AABY	171596	Gedela Atchyuta Rao	Gowri	73089291528	APGVB	SBIN0RRAPGB	29999
21	AABY	259776	Pendimi Gangaraju	Ravanamma	62028028638	State Bank Of Hyderabad	SBHY0020484	29999
22	RuralJby	313154	kouluri sanyasirao	santhi	33549153551	State Bank Of India	SBIN0001458	29999
Vizianagaram District Total:								468925
23	AABY	554053	Mungamuri Raju	Bagyam	086301000055093	Indian Overseas Bank	IOBA0000863	24999
24	AABY	554997	Munthaa Srinu	Dhurga	014010100084869	Andhra Bank	ANDB0000140	29999
25	AABY	611189	Vasanthada Balayya	Somalamma	403801191000473	Vijaya Bank	VIJB0004038	29999
26	AABY	634145	Ponnamanda Ganagajalam	Veeraveni	6317931835	Indian Bank	IDIB000D020	29999
West Godavari District Total:								114996
Total Amount:								778914

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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	10000	2
2	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000	1
3	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
4	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	20000	4
<b>Total</b>						<b>40000</b>	<b>8</b>