



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.375/SERP/SSU/Claims/2017

Date: 06/06/2017

Sub:- SERP-Implementation of AABY,ABH-JBY,JBYMEPMA,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 906140– 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 27 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 27cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
12	24/04/2017	0006306*000025857780*C	25/04/2017	ABH-JBY	1	30000
129	29/11/2016	ICICR52016113000656499-14	30/11/2016	ABH-JBY	1	35301
139	02/12/2016	0006306*000018314204-1*	03/12/2016	ABH-JBY	1	35981
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	1	30000
17	24/04/2017	0006306-5*000025857780*	25/04/2017	ABH-JBY	1	32385
214	24/01/2017	0006306*000019917812*C	27/01/2017	ABH-JBY	1	31961
21859	26/10/2016	000052405240628A1600166	28/10/2016	RuralJby	1	30000
220	30/01/2017	0006306*000021423775-2*	30/01/2017	AABY	1	30000
235	15/02/2017	0006306*000022433686-2*	16/02/2017	AABY	1	30000
252	22/02/2017	ICICR52017022700751781-3	22/02/2017	AABY	1	30000
268	09/03/2017	0006306*000023635037-3*	10/03/2017	ABH-JBY	1	35641
279	13/03/2017	0006306*000023724183-5*	14/03/2017	AABY	1	30000
285	15/03/2017	0006306*000023853867-4*	16/03/2017	ABH-JBY	1	35922
286	17/03/2017	0006306*000024108209*C	21/03/2017	AABY	1	30000
3	12/04/2017	ICICR52017042100664889	21/04/2017	AABY	1	30000
301	24/03/2017	ICICR52017032700382461-3	27/03/2017	AABY	1	75000
307	28/03/2017	0006306*000024607155-6*	30/03/2017	AABY	1	30000
31	05/05/2017	0006306*000026718609*C	12/05/2017	AABY	1	30000
317	31/03/2017	0006306*000024698933-4*	31/03/2017	ABH-JBY	1	31426
319	31/03/2017	0006306*000024698933-6*	31/03/2017	ABH-JBY	3	107290
320	31/03/2017	0006306*000024698933-7*	31/03/2017	ABH-JBY	1	35260
34	11/05/2017	0006306*000026718609-3*	12/05/2017	AABY	1	30000
42	05/10/2016	ICICR52016102000798590-3	20/10/2016	JBYMEP MA	1	30000
5	13/04/2017	ICICR52017042100664889-2	21/04/2017	AABY	2	60000

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
					27	906167

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 821140 to the 27 Nominees Accounts directly after deducting Rs 27 rupees initial paid (@ Rs 1/- per claim) and Rs 85000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the abovesanction is here by accorded for transfer of an amount of Rs.906140/- (Rupees Nine Lakh six Thousand One Hundred Fourty 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	6134034	Tholasamma Ramavath	BALAJI	32881268956	State Bank Of India	SBIN0014414	31425
Anantapur District Total:								31425
2	AABY	1455821	Ummadi Subarayulu	Ummadi Nagamma	0629108017768	Canara Bank	CNRB0000629	24999
3	AABY	1512608	Thaleemapeta Babusaheb	Thaleemapeta Meharua Bee	50014333828	Sapthagiri Grameena Bank	IDIB0SGB001	24999
Chittoor District Total:								49998
4	ABH-JBY	3643200	Varalakshmi kakara	veerababu	36567955267	State Bank Of India	SBIN0002787	30640
5	ABH-JBY	3645782	Veeramani pidugu	PIDUGU VENKATARA O	11502099167	State Bank Of India	SBIN0002787	30647
6	ABH-JBY	6416173	subbayamma kona	veerababu	35934813234	State Bank Of India	SBIN0002787	32384
7	ABH-JBY	2266037	Ademma adapaka	ADAPAKA SRINU	31134730478	State Bank Of India	SBIN0011726	30300
8	ABH-JBY	4322326	Sattamma totha	polayya	36684943586	State Bank Of India	SBIN0002806	24999
9	ABH-JBY	4322964	Veera Raghavamma lakamana	Lakamana Pedda somanna	33273598843	State Bank Of India	SBIN0002806	30659
10	ABH-JBY	793368	Naga Veni pitani	satyanarayana	62339244908	State Bank Of Hyderabad	SBIN0020489	35981
11	ABH-JBY	6344385	dummiri Sankuramma	pentaiah	62348970802	State Bank Of Hyderabad	SBIN0020693	31960
12	AABY	502954	Mokula Chantibabu	Mokula Subbalakshmi	62412403547	State Bank Of Hyderabad	SBIN0020483	24999
13	AABY	6413570	Mota Srinivasarao	Kumari	34814419367	State Bank Of India	SBIN0002759	69999
East Godavari District Total:								342568
14	ABH-JBY	1275790	Vijay Kumari galinki	Galinki Joysalomi S Kumari	10719780365	State Bank Of India	SBIN0001460	30921

15	AABY	674261 1	uppala sambaiah	nancharamma	32181373807	State Bank Of India	SBIN0005873	24999
Guntur District Total:								55920
16	ABH-JBY	277475 8	Thoudamma pachipenta	naresh	31722906195	State Bank Of India	SBIN0011726	35259
17	AABY	982731	Choppa Satyanarayana	Paravati	30566461748	State Bank Of India	SBIN0002798	24999
Krishna District Total:								60258
18	RuralJby	5235	KAMMALADENN E RANGESAMMA	SURENDRA	32989307565	State Bank Of India	SBIN0003364	29999
19	JBYMEPMA	903232	Gajula	Gajula veerabhadrudu	31588854271	State Bank Of India	SBIN0014171	29999
Kurnool District Total:								59998
20	AABY	133366 4	Manikala Yakobu	Manikala yesobu	32508993540	State Bank Of India	SBIN0007537	29999
Prakasam District Total:								29999
21	AABY	132956	Bogiya Rukmini	Seetaram	34330081969	State Bank Of India	SBIN0002742	24999
Srikakulam District Total:								24999
22	ABH-JBY	228230 7	Kamamma tiriveedhula	ashok	20112488627	State Bank Of India	SBIN0001002	30980
23	AABY	537498	Shek Hussen	Baaji	32160898467	State Bank Of India	SBIN0004817	29999
24	AABY	537582	Kukkala Nagaraju	Sujatha	33282422721	State Bank Of India	SBIN0004817	24999
25	AABY	535076	Mandala Venkanna	Venkatalakshmi	33139925130	State Bank Of India	SBIN0007269	24999
26	AABY	403050 5	Muppidi Vijaya	Manas	34250480453	State Bank Of India	SBIN0015364	29999
27	AABY	641459	Polisetti Rameshbabu	Ratnaramani	33260321772	State Bank Of India	SBIN0002757	24999
West Godavari District Total:								165975
Total Amount:								821140

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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 Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	20000	4
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000	2
4	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
5	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	35000	7
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	10000	2
Total						85000	17