



Proceedings of Chief Executive Officer, SERP Present : Dr P.Krishna Mohan Ph.D

Proc. No.161-3/SERP/SSU/Claims/2016

Date: 13 /11/2016

- 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 193193– Orders Issued.
- Ref: 1. Data Updated in the AABY website by LIC of India.
 2. Proc No .161 /SERP/SSU/Claims/2016 Dated: 11/4/2016.

In continuation of the proceedings referred above, it is to inform that 7 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 7cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
1870	18/03/2016	00005240524062431600058	24/03/2016	AABY	1	30000
205	29/03/2016	00005240524060241600132	02/04/2016	ABH-JBY	1	34978
2054	22/03/2016	00005240524062831600069	29/03/2016	ABH-JBY	1	34869
207	29/03/2016	00005240524060241600134	02/04/2016	AABY	2	60000
557	30/03/2016	00005240524060241600304	04/04/2016	ABH-	1	3353
				GSCA		
76	09/02/2016	00005240524061121600122	11/02/2016	AABY	1	30000
					7	193200

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 173193 to the 7 Nominees Accounts directly after deducting Rs 7 rupees initial paid (@ Rs 1/- per claim) and Rs 20000/- 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.193193/-(Rupees One Lakh Ninety Three Thousand One 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:161-3/SERP/Insurance/Claims/16 Annexure:1- Details Of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount	
1	ABH- JBY	4059609	Parvathi dokku	ZILLA SAMAKHYA BHIMA SEVA KENDRAM KRISHNA ZILLA	105710100042207	Andhra Bank	ANDB0001057	29977	
2	ABH- JBY	1329573	Vijayalakshmi davu	ZILLA SAMAKHYA BHIMA SEVA KENDRAM KRISHNA ZILLA	105710100042207	Andhra Bank	ANDB0001057	34868	
3	AABY	1142396	Manne Ranga Rao	ZILLA SAMKHYA BHIMA SEVA KENDRAM KRISHNA ZILLA	105710100042207	Andhra Bank	ANDB0001057	24999	
						Krishr	a District Total:	89844	
4	AABY	5473579	Pedda Hanumanna Gari Sreenivasulu	Jayamma	33872250021464	Syndicate Bank	SYNB0003387	24999	
	Kurnool District Total:								
5	ABH- GSCA	3107991	Narayanamma pudu	Pudu Appala swamy	31444646517	State Bank Of India	SBIN0014153	3352	
6	AABY	4850558	Ganagalla Maseenu	GANAGALLA POLISU	11326353069	State Bank Of India	SBIN0003254	29999	
Vizianagaram District Total:									
7	AABY	5378258	Sanumoori Venkataiah	Venkata Subbamma	32002200186680	Syndicate Bank	SYNB0003200	24999	
	Y.S.R(Kadapa) District Total								
							Total Amount:	173193	

<u>Proc.No.161-3/SERP/Insurance/Claims/2016</u> Annexure 2: Details of Zilla Samakhya Accounts

S.No	Zilla Samakhya Insurance	Account Number	Name Of The	Branch Name	IFSC Code	Amount	No.Of
	Bank Account Name		Bank			(In Rs.)	claims
1	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	10000	2
2	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNO OL	ANDB0000053	5000	1
3	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
Total							4