



**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.206/SERP/SSU/Claims/2017

Date: 04 /01/2017

**Sub:-** SERP-Implementation of AABY,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 280300– 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 9 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 9cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
127	26/11/2016	ICICR52016113000656499-12	30/11/2016	ABH-JBY	1	35174
145	08/12/2016	0006306*000018625032-5*	09/12/2016	AABY	2	60000
150	09/12/2016	0006306*000018867928-1*	15/12/2016	ABH-JBY	1	35135
155	13/12/2016	0006306*000018867928-6*	15/12/2016	AABY	2	60000
158	14/12/2016	0006306*000018867928-9*	15/12/2016	AABY	2	60000
78	21/10/2016	ICICR52016102400366084-2	24/10/2016	AABY	1	30000
					9	280309

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 240300 to the 9 Nominees Accounts directly after deducting Rs 9 rupees initial paid (@ Rs 1/- per claim) and Rs 40000/- 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.280300/- (Rupees Two Lakh Eighty Thousand Three Hundred only) to Nominees & Zilla Samakhya 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 Samakhya.

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**Annexure:1- Details Of Nominee Accounts**

<b>SINo</b>	<b>Scheme</b>	<b>LICID</b>	<b>Policyholder</b>	<b>Nominee</b>	<b>Account no</b>	<b>Bank Name</b>	<b>IFSC Code</b>	<b>Amount</b>
1	ABH-JBY	710073	Kameswari sri koti	nagamani	34344599022	State Bank Of India	SBIN0002721	30173
East Godavari District Total:								30173
2	ABH-JBY	4301281	Akkamma rejeti	pydithalli	33740026737	State Bank Of India	SBIN0001458	35134
Vizianagaram District Total:								35134
3	AABY	4987332	Vedulla Venkateswararao	Satyavathi	093810023002087	Andhra Bank	ANDB0000938	24999
4	AABY	4031106	Vepuri Posamma	Sravani	063810100058846	Andhra Bank	ANDB0000638	24999
5	AABY	4021055	Palakurthi Kittayya	Achiyamma	1409119105437	Canara Bank	CNRB0001409	24999
6	AABY	948900	Gulla Mariyanna	Lalithakumari	6409680591	Indian Bank	IDIB000P032	24999
7	AABY	726176	Vendre Srinuvas	Ramalakshmi	027810100066766	Andhra Bank	ANDB0000278	24999
8	AABY	840654	Mamidisetty Bala Krishna	Ananta Laxmi	11550893743	State Bank Of India	SBIN0003252	24999
9	AABY	777487	Pamulu Suresh	Rajeswari	11580100007814	Bank Of Baroda	BARB0DUDDUK	24999
West Godavari District Total:								174993
Total Amount:								240300

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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	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	35000	7
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
<b>Total</b>						<b>40000</b>	<b>8</b>