



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.182-4/SERP/SSU/Claims/2016

Date: 26/12/2016

Sub:- SERP-Implementation of AABY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 269991– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No.182 /SERP/SSU/Claims/2016 Dated: 05/10/2016.

In continuation of the proceedings referred above, it is to inform that 9 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 9cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
16	22/09/2016	ICICR52016100100342742-11	01/10/2016	AABY	1	30000
19	23/09/2016	ICICR52016100100342742-12	01/10/2016	AABY	1	30000
21	24/09/2016	ICICR52016100100342742-14	01/10/2016	AABY	1	30000
24	27/09/2016	ICICR52016100100342742-17	01/10/2016	AABY	1	30000
30	29/09/2016	ICICR52016100100342742-22	01/10/2016	AABY	2	60000
5	12/09/2016	ICICR52016100100342742-4	01/10/2016	AABY	1	30000
6	16/09/2016	ICICR52016100100342742-5	01/10/2016	AABY	1	30000
7	17/09/2016	ICICR52016100100342742-6	01/10/2016	AABY	1	30000
					9	270000

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 239991 to the 9 Nominees Accounts directly after deducting Rs 9 rupees initial paid (@ Rs 1/- per claim) and Rs 30000/- 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.269991/- (Rupees Two Lakh Sixty Nine Thousand Nine Hundred Ninety One 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

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	6105591	Kadala Dokkireddy	Chandramma	197310100049219	Andhra Bank	ANDB0001973	24999
East Godavari District Total:								24999
2	AABY	1472735	Upputella Srinu	Aruna	6462897396	Indian Bank	IDIB000M078	24999
3	AABY	1256617	Kakani Seshayya	Venkayamma	62354709818	State Bank Of Hyderabad	SBHY0020579	24999
4	AABY	5944298	Yangaladasu Sridhar Prasad	Sobha	3546924453	Central Bank Of India	CBIN0285092	24999
Guntur District Total:								74997
5	AABY	5058322	Chiravuri Deva Danam	NIRLAKUMARI CHERAVURI	33552210023430	Syndicate Bank	SYNB0003355	24999
6	AABY	1047639	Kathari Krishna	K Seethamma	015410100080067	Andhra Bank	ANDB0000154	24999
Krishna District Total:								49998
7	AABY	322028	Kalyanam Krishna	Kalyanam Lakshmi	73104064873	APGVB	SBINORRAPGB	29999
Visakhapatnam District Total:								29999
8	AABY	198328	Gangada Simhachalam	Narayanamma	060910100090222	Andhra Bank	ANDB0000609	29999
9	AABY	222311	Yarajanni Narasayya	Narasayya	060910100090222	Andhra Bank	ANDB0000609	29999
Vizianagaram District Total:								59998
Total Amount:								239991

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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	10000	2
2	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	15000	3
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
Total						30000	6