



**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.188-4/SERP/SSU/Claims/2017

Date: 28 /01/2017

**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 173871– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No .188 /SERP/SSU/Claims/2017 Dated: 24/11/2016.

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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
87	26/10/2016	ICICR52016102800794112-2	28/10/2016	AABY	1	75000
9	20/09/2016	ICICR52016110800644695 - 8	08/11/2016	ABH- GSCA	4	27576
90	27/10/2016	ICICR52016102800794112-5	28/10/2016	ABH-JBY	1	35351
93	28/10/2016	ICICR52016103100215834-1	31/10/2016	ABH-JBY	1	35951
					7	173878

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 158871 to the 7 Nominees Accounts directly after deducting Rs 7 rupees initial paid (@ Rs 1/- per claim) and Rs 15000/- 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.173871/- (Rupees One Lakh Seventy Three Thousand Eight Hundred Seventy 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**

<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	4201621	venkataramana teeparti	tiparti veera venkata satyanarayana	057510100035942	Andhra Bank	ANDB0000575	30950
2	ABH-JBY	278582	Venkatalaxmi dakarapu	dakarapu ramakrishna	32839654726	State Bank Of India	SBIN0007796	30350
3	AABY	687266	Kolli Venkateswarrao	Lakshmi	62491071424	State Bank Of Hyderabad	SBHY0021192	69999
East Godavari District Total:								131299
4	ABH-GSCA	2517094	Govindamma palagani	satyanarayana	701110031017220	Chaitanya Godavari Grameena Bank	ANDB0007999	6959
5	ABH-GSCA	2309921	Saraswathy eekurthy	venkateswra rao	078110100078840	Andhra Bank	ANDB0000781	7090
6	ABH-GSCA	35876	Lakshmisambrajam gangula	Pavan Kumar	114901000015280	Indian Overseas Bank	IOBA0001149	6775
7	ABH-GSCA	322353	Masthanamma muraboyana	koteswara rao	452180769	Indian Bank	IDIB000N014	6748
Guntur District Total:								27572
Total Amount:								158871

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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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000	3
<b>Total</b>						<b>15000</b>	<b>3</b>