



**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.190-2/SERP/SSU/Claims/2016

Date: 25 /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 168395– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No .190 /SERP/SSU/Claims/2016 Dated: 26/12/2016.

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In continuation of the proceedings referred above, it is to inform that 6 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 6cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
103	31/10/2016	ICICR52016103100215834-11	31/10/2016	AABY	1	30000
111	03/11/2016	ICICR52016110800644695 -3	08/11/2016	AABY	1	30000
137	01/12/2016	0006306*000018261210-5*	02/12/2016	ABH-JBY	1	36013
139	02/12/2016	0006306*000018314204-1*	03/12/2016	ABH-JBY	1	35612
86	26/10/2016	ICICR52016102800794112-1	28/10/2016	AABY	1	30000
9	20/09/2016	ICICR52016110800644695 -8	08/11/2016	ABH-GSCA	1	6776
					6	168401

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 143395 to the 6 Nominees Accounts directly after deducting Rs 6 rupees initial paid (@ Rs 1/- per claim) and Rs 25000/- 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.168395/- (Rupees One Lakh Sixty Eight Thousand Three Hundred Ninety Five 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	2022009	Girimma b	B MUNIKRISHNAIAH	50006434452	Sapthagiri Grameena Bank	IDIB0SGB001	30611
Chittoor District Total:								30611
2	AABY	4929583	Eerugula Sattibabu	Kondamma	035300101013809	Corporation Bank	CORP0000353	24999
3	AABY	6399859	Tatapudi Ramesh	tatapudi madhubabu	333200101001762	Corporation Bank	CORP0003332	24999
4	AABY	828978	Satyada Vajramma	Suresh	327380689303	State Bank Of India	SBIN0008819	24999
East Godavari District Total:								74997
5	ABH-GSCA	580713	Sita Ravamma ponnaluri	srinu	35553319007	State Bank Of India	SBIN0003120	6775
Guntur District Total:								6775
6	ABH-JBY	3924391	Mangamma daravath	shankar	025710100156573	Andhra Bank	ANDB0000257	31012
Krishna District Total:								31012
Total Amount:								143395

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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	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	15000	3
3	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000	1
<b>Total</b>						<b>25000</b>	<b>5</b>