



**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.193-4/SERP/SSU/Claims/2016

Date: 26/01/2017

**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 270391– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No193 /SERP/SSU/Claims/2016 Dated: 22/12/2016.

\*\*\*\*

In continuation of the proceedings referred above, it is to inform that 8 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 8cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10	22/09/2016	ICICR52016100100342742-8	01/10/2016	AABY	1	30000
124	25/11/2016	ICICR52016113000656499-9	30/11/2016	ABH-JBY	3	101964
127	26/11/2016	ICICR52016113000656499-12	30/11/2016	ABH-JBY	2	71276
129	29/11/2016	ICICR52016113000656499-14	30/11/2016	ABH-JBY	1	33592
131	29/11/2016	ICICR52016113000656499-16	30/11/2016	ABH-JBY	1	33567
					8	270399

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 230391 to the 8 Nominees Accounts directly after deducting Rs 8 rupees initial paid (@ Rs 1/- per claim) and Rs 40000/- 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.270391/- (Rupees Two Lakh Seventy Thousand Three 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.

**ProcNo:193-4/SERP/Insurance/Claims/16**

**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	959757	Varalamma bellapukonda	veera bhadra raju	35083904782	State Bank Of India	SBIN0002731	29656
2	ABH-JBY	4565857	sambattula ammulu	satyanarayana	36240707789	State Bank Of India	SBIN0004791	28591
3	ABH-JBY	2265289	Mahalaxmi chipiti	nagaraju	32542250040050	Syndicate Bank	SYNB0003254	30637
4	ABH-JBY	3302380	Laxmi pamu	srinivas	33565302528	State Bank Of India	SBIN0001980	28566
5	ABH-JBY	974881	Dhanalakshmi kandukuri	subbarao	127810100057005	Andhra Bank	ANDB0001278	26665
6	ABH-JBY	1642945	Lakshmitulasi chekatla	srinu	32705700685	State Bank Of India	SBIN0002711	30640
7	ABH-JBY	693429	Satti Parvathi mallidi	vijay kumar reddy	716910100016123	Chaitanya Godavari Grameena Bank	ANDB0007999	30637
8	AABY	4950071	Dandangi Krishnamurthi	Nagartanam	044010100121498	Andhra Bank	ANDB0000440	24999
East Godavari District Total:								230391
Total Amount:								230391

**Proc.No.193-4/SERP/Insurance/Claims/2016**

**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	40000	8
Total						<b>40000</b>	<b>8</b>