



# Government of Andhra Pradesh Society for Elimination of Rural Poverty

III floor, HUDA – Hermitage Offices Complex,  
# 5-10-192, Hill Fort Road, Hyderabad, 500004



## Proceedings of the Chief Executive Officer

Present: Dr P.Krishna Mohan Ph.D

Proc. No.2276-97-8/SERP/SSU/Claims/2015

Date: 26/07/2016

**Sub:-** SERP-Implementation of AABY,ABH-GSCA -Settlement of Claims by LIC of India-Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 123724– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No .2276 /SERP/SSU/Claims/2015Dated:

\*\*\*\*

In continuation of the proceedings referred above, it is to inform that 5 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 5cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10041	20/11/2015	000052405240623B1500106	23/11/2015	AABY	1	30000
10088	21/11/2015	000052405240626B1500019	26/11/2015	AABY	1	30000
292	18/11/2015	000052405240620B1500052	20/11/2015	ABH-GSCA	1	3729
9984	19/11/2015	000052405240623B1500100	23/11/2015	AABY	2	60000
					5	123729

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 113724 to the 5 Nominees Accounts directly after deducting Rs 5 rupees initial paid (@ Rs 1/- per claim) and Rs 10000/- 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.123724/- (Rupees One Lakh Twenty Three Thousand Seven Hundred Twenty Four 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:2276-97-8/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	AABY	6676635	A Rangaswamy	SARSWATHI	31562210004224	Syndicate Bank	SYNB0003156	24999
Anantapur District Total:								24999
2	AABY	6442829	Cherukuri Venkateswarlu	CHERUKURI PULLAMMA	6386019463	Indian Bank	IDIB000C043	24999
3	AABY	4064690	Narapogu Benarji	N RAJAYA LAKSHMI	6204596520	Indian Bank	IDIB000G029	29999
Krishna District Total:								54998
4	AABY	4204995	Indla Krishnaiah	Iankamma	111410015000519	Andhra Bank	ANDB0001114	29999
S.P.S Nellore District Total:								29999
5	ABH-GSCA	3589754	Paramma kommoji	Kommaji Bairagi	093210100053717	Andhra Bank	ANDB0000932	3728
Srikakulam District Total:								3728
Total Amount:								113724

**Proc.No.2276-97-8/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	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000	1
2	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000	1
<b>Total</b>						<b>10000</b>	<b>2</b>