



**Society for Elimination of Rural Poverty**  
Regd Off : DRDA – TTDC Premises, Mylurai Center  
Gollapudi, Vijayawada – 521225, Andhra Pradesh



Proceedings of **Chief Executive Officer, SERP**  
Present : **Dr P.Krishna Mohan Ph.D**

Proc. No.164-3/SERP/SSU/Claims/2015

Date: 24 /07/2016

**Sub:-** SERP-Implementation of 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 21355– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.164 /SERP/SSU/Claims/2015 Dated: 6/5/2016.

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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
1	06/04/2016	00005240524060741600079	07/04/2016	ABH-GSCA	1	3725
4	11/04/2016	00005240524062941600136	29/04/2016	ABH-GSCA	3	11220
483	25/02/2016	00005240524062521600030	25/02/2016	ABH-GSCA	1	3066
559	30/03/2016	005240524060241600304-2	04/04/2016	ABH-GSCA	1	3350
					6	21361

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 21355 to the 6 Nominees Accounts directly after deducting Rs 6 rupees initial paid (@ Rs 1/- per claim) and Rs 0/- 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.21355/- (Rupees Twenty One Thousand Three Hundred Fifty 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

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>SlNo</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-GSCA	2023543	Kamamma alapaku	NALLAPPAGARU JAYASHANKAR	32470336731	State Bank Of India	SBIN0015358	3724
2	ABH-GSCA	1084840	Rangamma konduluri	kumari	987934039	Indian Bank	IDIB000M187	3065
3	ABH-GSCA	2029727	Padmavathamma gorantla	nageswar rao	174110100074048	Andhra Bank	ANDB0001741	3349
Chittoor District Total:								10138
4	ABH-GSCA	4206187	Yerikilamma kosuru	sivakrishnaprasadu	34510459520	State Bank Of India	SBIN0014508	4684
5	ABH-GSCA	3527680	Ramanamma isarapu	govindha	6279611941	Indian Bank	IDIB000L010	3247
6	ABH-GSCA	3272532	Nookamma nirukundi	ANKIREDDY SANKAR RAO	065010100160983	Andhra Bank	ANDB0000650	3286
Visakhapatnam District Total:								11217
Total Amount:								21355