



**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.177-2 / SERP/SSU/Claims/2016

Date:26 /09/2016

**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 47704– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No .177 /SERP/SSU/Claims/2016 Dated:31/08/2016.

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In continuation of the proceedings referred above, it is to inform that 14 accounts of Nominees has been verified and Zilla Samakhya have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 14cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
35	13/05/2016	00005240524061651600064	16/05/2016	ABH-GSCA	1	3715
45	24/05/2016	00005240524060161600057	01/06/2016	ABH-GSCA	2	9014
46	24/05/2016	920160527052400089982628 8880	27/05/2016	ABH-GSCA	1	3353
49	26/05/2016	00005240524060161600257	01/06/2016	ABH-GSCA	2	5307
69	04/06/2016	00005240524060861600033	08/06/2016	ABH-GSCA	2	7842
77	10/06/2016	00005240524061361600346	13/06/2016	ABH-GSCA	3	10238
80	21/06/2016	00005240524062261600052	22/06/2016	ABH-GSCA	3	8249
					14	47718

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhya is shown in Annexure 1 &2 respectively for transferring the claim amount of Rs 47704 to the 14 Nominees Accounts directly after deducting Rs 14 rupees initial paid (@ Rs 1/- per claim) and Rs 0/- to Zilla Samakhya 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.47704/- (Rupees Fourty Seven Thousand Seven Hundred 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 requestto transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

**ProcNo:177-2/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-GSCA	2522423	Mangamma kurapatti	Koteswara Rao	026410100008407	Andhra Bank	ANDB0000264	4681
Guntur District Total:								4681
2	ABH-GSCA	4935666	kalapa Jammamma	ravi	142710100038198	Andhra Bank	ANDB0001427	4331
3	ABH-GSCA	4936425	gowripati Ujjavalata Patro	gouripati	142710100038198	Andhra Bank	ANDB0001427	4296
4	ABH-GSCA	3520874	Appala Narasamma vanjarapu	appala narasamma	142710100038198	Andhra Bank	ANDB0001427	2856
5	ABH-GSCA	3520111	Suramma majju	bala	142710100038198	Andhra Bank	ANDB0001427	2449
6	ABH-GSCA	3523330	Sattamma gunaparthi	laxmikantham	142710100038198	Andhra Bank	ANDB0001427	3352
7	ABH-GSCA	2497112	Saraswathi singupuram	shiva	142710100038198	Andhra Bank	ANDB0001427	3312
8	ABH-GSCA	2497282	Arudramma gandhi valasa	simmayya	142710100038198	Andhra Bank	ANDB0001427	3587
9	ABH-GSCA	2863722	Jayamma burla	hema	142710100038198	Andhra Bank	ANDB0001427	3323
10	ABH-GSCA	2890492	Appamma nilapu	kantkama	142710100038198	Andhra Bank	ANDB0001427	3544
11	ABH-GSCA	770932	Gangamma barla	anusha	142710100038198	Andhra Bank	ANDB0001427	3325
12	ABH-GSCA	4282728	Appayamma aavala	ramarao	142710100038198	Andhra Bank	ANDB0001427	3714
13	ABH-GSCA	2896443	Vasuntamma pinninti	kamesu	142710100038198	Andhra Bank	ANDB0001427	2462
14	ABH-GSCA	2504214	Annapurna mooli	viswanath	32867838278	State Bank Of India	SBIN0008488	2472
Srikakulam District Total:								43023
Total Amount:								47704