



**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.165-3/SERP/SSU/Claims/2015

Date: 28 /07/2016

**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 95787– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.165 /SERP/SSU/Claims/2015 Dated: 19/5/2016

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In continuation of the proceedings referred above, it is to inform that 11 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 11cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10755	16/12/2013	000052405240617C1300062	17/12/2013	ABH-JBY	1	32619
110	08/07/2015	92015071305240003	13/07/2015	ABH-GSCA	1	3636
12398	23/12/2015	000052405240624C1500062	24/12/2015	AABY	1	30000
138	07/08/2014	BY TRANSFER-RTGS CORPR92014081	11/08/2014	ABH-GSCA	1	4297
199	25/08/2015	00005240524062581500346	25/08/2015	ABH-GSCA	1	3307
274	21/02/2014	CHQ-518356	06/03/2014	ABH-GSCA	1	3138
483	25/02/2016	00005240524062521600030	25/02/2016	ABH-GSCA	2	7980
484	25/02/2016	00005240524062521600031	25/02/2016	ABH-GSCA	1	3394
557	30/03/2016	00005240524060241600304	04/04/2016	ABH-GSCA	1	3724
559	30/03/2016	005240524060241600304-2	04/04/2016	ABH-GSCA	1	3703
					11	95798

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 90787 to the 11 Nominees Accounts directly after deducting Rs 11 rupees initial paid (@ Rs 1/- per claim) and Rs 5000/- to Zilla Samakhya as reimbursement for Rs 5000 paid through EFMS.

In view of the above, sanction is hereby accorded for transfer of an amount of Rs.95787/- (Rupees Ninety Five Thousand Seven Hundred Eighty Seven 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: 165-3/SERP/Insurance/Claims/16**  
**Annexure:1- Details Of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	3150450	Eeramma kurva	laxmi	91050276336	Andhra Pragathi Grameena Bank	APGB0003036	27618
2	ABH-GSCA	238275	Subhadramma saggella	eeswaramma	084210100008577	Andhra Bank	ANDB0000842	3306
3	ABH-GSCA	221080	Ramulamma boya	malyalaguvvalakuntla nagendrudu	084210021004622	Andhra Bank	ANDB0000842	4296
4	ABH-GSCA	3155616	Venkatamma karenagiri venkatamma	boya venkatalakshamma	19145075314	Andhra Pragathi Grameena Bank	APGB0003064	3393
5	ABH-GSCA	2997418	Shanthamma kalle	sridhar sharma	406001010003743	Vijaya Bank	VIJB0004060	3294
6	ABH-GSCA	3618512	Subbamma pedda thirusalu	marella lakshmidevi	91016624389	Andhra Pragathi Grameena Bank	APGB0003110	3635
7	ABH-GSCA	3165503	Lakshamma devadula	devadula nagalaxamma	19111014656	Andhra Pragathi Grameena Bank	APGB0003097	3137
8	ABH-GSCA	3956661	Emlibaayi sugali	nageswaribaayi	32400443407	State Bank Of India	SBIN0000883	3723
9	ABH-GSCA	3171716	Shantamma besta	sivappa	91003806770	Andhra Pragathi Grameena Bank	APGB0003016	3702
10	ABH-GSCA	3171718	B.lakshmi b..	ambanna	19105043174	Andhra Pragathi Grameena Bank	APGB0003016	4684
11	AABY	5467147	Koppala Pedda Kondanna	Venkata Lakshamma	19111020852	Andhra Pragathi Grameena Bank	APGB0003097	29999
Kurnool District Total:								90787
Total Amount:								90787

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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	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNO OL	ANDB0000053	5000	1
<b>Total</b>						<b>5000</b>	<b>1</b>