



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.172-4 /SERP/SSU/Claims/2016

Date: 19 /10/2016

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,SCSPJBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 162014– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No .172 /SERP/SSU/Claims/2016 Dated:26/07/2016.

In continuation of the proceedings referred above, it is to inform that 12 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 12cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10577	11/12/2013	000052405240612C1300050	12/12/2013	ABH-JBY	1	33008
16269	23/06/2016	00005240524062461600063	24/06/2016	AABY	1	37500
17358	15/07/2016	00005240524061571600046	15/07/2016	ABH-JBY	1	33300
177	12/08/2015	00005240524061481500088	14/08/2015	ABH-GSCA	1	3703
292	18/11/2015	000052405240620B1500052	20/11/2015	ABH-GSCA	1	3350
35	13/05/2016	00005240524061651600064	16/05/2016	ABH-GSCA	1	3285
4	11/04/2016	00005240524062941600136	29/04/2016	ABH-GSCA	1	3350
46	24/05/2016	920160527052400089982628 8880	27/05/2016	ABH-GSCA	1	4135
49	26/05/2016	00005240524060161600257	01/06/2016	ABH-GSCA	3	10395
8843	12/11/2014	000052405240613B1400107	13/11/2014	SCSPJBY	1	30000
					12	162026

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 152014 to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 10000/- 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.162014/- (Rupees One Lakh Sixty Two Thousand and Fourteen 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.

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Annexure:1- Details Of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	3385539	Narsamma pannuru	pakkirappa	31282250078830	Syndicate Bank	SYNB0003128	3347
Anantapur District Total:								3347
2	ABH-JBY	4955373	jampa venkaayamma	jampa appa rao	62080316600	State Bank Of Hyderabad	SBHY0020834	28299
East Godavari District Total:								28299
3	ABH-GSCA	727821	Ampamma boya	useni	189300101005233	Corporation Bank	CORP0001893	3349
4	ABH-GSCA	3152931	Narasamma telugu	ramudu	135610100073368	Andhra Bank	ANDB0001356	3702
5	ABH-GSCA	2998299	Chennamma tammada palli	samudrala sunkamma	31287556287	State Bank Of India	SBIN0008796	3284
6	ABH-GSCA	1102811	Narayanamma ponnur	surendra reddy	33782250026926	Syndicate Bank	SYNB0003378	3349
7	ABH-GSCA	1825080	nagamma kommu	venkateshwarlu	572010510001351	Bank Of India	BKID0005720	3349
8	ABH-GSCA	3011670	Jaina Bee shaik	shaik mahaboob basha	91026742447	Andhra Pragathi Grameena Bank	APGB0003147	4134
9	ABH-GSCA	4987093	ulasala Sakuntamma	ataka ramanjineyulu	19079020299	Andhra Pragathi Grameena Bank	APGB0003105	3696
10	ABH-JBY	3171432	Venkatamma padigi	padigi shivayya	194910100172410	Andhra Bank	ANDB0001949	28007
11	AABY	4418594	Mala Basappa	mala basappa	35639858760	State Bank Of India	SBIN0002747	37499
12	SCSPJBY	160597	Thiripati Maddamma	T.Daveedu	037910100124495	Andhra Bank	ANDB0000379	29999
Kurnool District Total:								120368
Total Amount:								152014

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Annexure 2: Details of Zilla Samakhya Accounts

S.No	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.Of claims
1	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	5000	1
2	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
Total						10000	2