



**Society for Elimination of Rural Poverty**  
2<sup>nd</sup> Floor, NTR Administrative Block, RTC House,  
Vijayawada – 520001, Andhra Pradesh



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

Proc. No.195-3/SERP/SSU/Claims/2016

Date:19 /01/2017

**Sub:-** SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,JBYMEPMA -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 324103– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.195 /SERP/SSU/Claims/2016 Dated: 23/12/2016.

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In continuation of the proceedings referred above, it is to inform that 10 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 10cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
141	06/12/2016	0006306*000018625032-1*	09/12/2016	AABY	2	60000
145	08/12/2016	0006306*000018625032-5*	09/12/2016	AABY	5	150000
148	08/12/2016	0006306*000018625032-8*	09/12/2016	ABH-JBY	1	77345
24050	01/12/2016	0000524*05240614C1600066 *	14/12/2016	JBYMEP MA	1	30000
9	20/09/2016	ICICR52016110800644695 - 8	08/11/2016	ABH- GSCA	1	6768
					10	324113

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 314103 to the 10 Nominees Accounts directly after deducting Rs 10 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.324103/- (Rupees Three Lakh Twenty Four Thousand One Hundred and thirteen only ) to Nominees & Zilla Samakhya 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 Samakhya.

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**Annexure:1- Details Of Nominee Accounts**

<b>SIN o</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-JBY	6349594	SWARNADURGA VAIDADI	satyavathi	11340234973	State Bank Of India	SBIN0000982	72344
2	AABY	334384	Talari Apparao	Talari Ganga	066910100209334	Andhra Bank	ANDB0000669	24999
East Godavari District Total:								97343
3	ABH-GSCA	1549530	Samrajyam paddela	sambasiva rao	62030436686	State Bank Of Hyderabad	SBHY0020441	6767
4	AABY	1148421	Pasupuleti Srinivasarao	Savithri	078110021005343	Andhra Bank	ANDB0000781	29999
5	AABY	1505653	Pusuluri Satyanarayana	Basavapunnamma	30475284363	State Bank Of India	SBIN0003120	29999
6	AABY	1286378	Tadisetti Srinu	Peddintamma	34875385210	State Bank Of India	SBIN0005873	29999
7	AABY	1219541	Etra Basivireddy	Venkaateswaramma	353002010023556	Union Bank Of India	UBIN0535303	29999
8	AABY	1366426	Kamanchi Venkatarao	Rajakumari	34371104186	State Bank Of India	SBIN0000815	29999
9	AABY	1820425	Yaram Yeshaiah	Kumari	353002010012318	Union Bank Of India	UBIN0535303	29999
Guntur District Total:								186761
10	JBYMEPMA	309114	MADHYALACHINNAANKAYYA	kodamma	33876007299	State Bank Of India	SBIN0000761	29999
Y.S.R(Kadapa) District Total:								29999
Total Amount:								314103

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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	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000	2
<b>Total</b>						<b>10000</b>	<b>2</b>