



**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.172-3 /SERP/SSU/Claims/2016

Date: 26/09/2016

**Sub:-** SERP-Implementation of ABH-GSCA,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 33722– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.172 /SERP/SSU/Claims/2016 Dated: 19/3/2016.

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In continuation of the proceedings referred above, it is to inform that 2 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 2cases 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	3724
16921	08/07/2016	00005240524061171600126	11/07/2016	SCSPJBY	1	30000
					2	33724

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 33722 to the 2 Nominees Accounts directly after deducting Rs 2 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.33722/- (Rupees Thirty Three Thousand Seven Hundred Twenty Two 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.

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:172-3/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	2293394	Kamakshma kota	venkata subbayya	6273456446	Indian Bank	IDIB000M064	3723
2	SCSPJBY	243958	Chili Victor Babu	Ch Siva kumari	3934069459	Central Bank Of India	CBIN0281028	29999
Krishna District Total:								33722
Total Amount:								33722