



**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.186-2/SERP/SSU/Claims/2016 Date: 08 /12/2016

**Sub:-** SERP-Implementation of AABY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 59998– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.186 /SERP/SSU/Claims/2016 Dated: 09/11/2016.

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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
24	27/09/2016	ICICR52016100100342742-17	01/10/2016	AABY	1	30000
78	21/10/2016	ICICR52016102400366084-2	24/10/2016	AABY	1	30000
					2	60000

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 59998 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.59998/- (Rupees Fifty Nine Thousand Nine Hundred Ninety Eight 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:186-2/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	AABY	1624048	Kaatuuri Malleswari	Nani	36176511123	State Bank Of India	SBIN0000268	29999
2	AABY	1974579	Talluri Ramesh Babu	Mariyamma	91038583785	Andhra Pragathi Grameena Bank	APGB0005055	29999
Prakasam District Total:								59998
Total Amount:								59998