



**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.207-5/SERP/SSU/Claims/2017

Date: 20/02/2017

**Sub:-** SERP-Implementation of AABY,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 64622– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.207 /SERP/SSU/Claims/2016 Dated: 05/01/2017.

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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 Samakhya 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
179	28/12/2016	0006306*000019641187-3*	29/12/2016	ABH-JBY	1	34624
184	30/12/2016	0006306*000019759585*C	31/12/2016	AABY	1	30000
					2	64624

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 59622 to the 2 Nominees Accounts directly after deducting Rs 2 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 here by accorded for transfer of an amount of Rs.64622/- (Rupees Sixty Four Thousand Six Hundred Twenty Two 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>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-JBY	352712	Padmavathi pasam	sambasivarao	771210100010059	Chaitanya Godavari Grameena Bank	ANDB0007999	29623
2	AABY	872386	KANUMURI NAGARAJU	NAGALAKSHMI	043610100036923	Andhra Bank	ANDB0000436	29999
Guntur District Total:								59622
Total Amount:								59622

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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 Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000	1
Total						<b>5000</b>	<b>1</b>