



# Government of Andhra Pradesh Society for Elimination of Rural Poverty

III floor, HUDA – Hermitage Offices Complex,  
# 5-10-192, Hill Fort Road, Hyderabad, 500004



## Proceedings of the Director(SS)

Present: P.Chinnatathaiah

Proc. No.155-4/SERP/SSU/Claims/2015

Date: 10 /05/2016

**Sub:-** SERP-Implementation of AABY,ABH-GSCA -Settlement of Claims by LIC of India-Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 37026– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.155 /SERP/SSU/Claims/2015 Dated: 03/03/2016.  
3. Proc No: 2276/SERP/SSU/Claims/2014 Dated: 09/02/2015 of CEO SERP

\*\*\*\*

In continuation of the proceedings referred above, it is to inform that 3 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 3cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
484	25/02/2016	00005240524062521600031	25/02/2016	ABH-GSCA	2	7029
792	23/02/2016	00005240524062621600225	26/02/2016	AABY	1	30000
					3	37029

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 37026 to the 3 Nominees Accounts directly after deducting Rs 3 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 and under the powers vested with Director (Social Security) by CEO SERP vide reference 3rd cited,sanction is here by accorded for transfer of an amount of Rs.37026/- (Rupees Thirty Seven Thousand Twenty Six 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.Chinnatathaiah  
Director(SS)

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:155-4/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	3005552	Maremma madiga	janakiramudu	19099573852	Andhra Pragathi Grameena Bank	APGB0003047	3680
2	ABH-GSCA	3166447	Kothamma jari banda	kirankumar reddy	224510100041466	Andhra Bank	ANDB0002245	3347
3	AABY	808412	Gattu Ayyanna	Seshamma	354602010014092	Union Bank Of India	UBIN0535460	29999
Kurnool District Total:								37026
Total Amount:								37026