



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.160-2/SERP/SSU/Claims/2015

Date: 21 /05/2016

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 140623– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No.160 /SERP/SSU/Claims/2015 Dated:16/04/2016.
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 19 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 19cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
11200	09/12/2015	000052405240614C1500086	14/12/2015	SCSPJBY	1	75000
292	18/11/2015	000052405240620B1500052	20/11/2015	ABH-GSCA	1	3567
343	29/12/2015	920160105052400039982628 8880	05/01/2016	ABH-GSCA	4	15156
401	27/01/2016	00005240524062811600068	28/01/2016	ABH-GSCA	6	22381
426	05/02/2016	00005240524060821600076	08/02/2016	ABH-GSCA	1	3725
472	22/02/2016	00005240524062321600024	23/02/2016	ABH-GSCA	3	10268
483	25/02/2016	00005240524062521600030	25/02/2016	ABH-GSCA	3	10545
					19	140642

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 140623 to the 19 Nominees Accounts directly after deducting Rs 19 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 hereby accorded for transfer of an amount of Rs.140623/- (Rupees One Lakh Fourty Thousand Six Hundred Twenty Three 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.

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Annexure:1- Details Of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	729631	Vajram jonallagadda	veeramjaneyulu	20186885128	State Bank Of India	SBIN0004808	3349
Krishna District Total:								3349
2	ABH-GSCA	729070	Narsamma besta	chinnaviresh	33982200027260	Syndicate Bank	SYNB0003398	3724
3	ABH-GSCA	3153501	Eeramm gundupogula	aadamu	408701011006945	Vijaya Bank	VIJB0004087	4657
4	ABH-GSCA	2101095	Savitramma boya	ramudu	0846108015154	Canara Bank	CNRB0000846	3636
5	ABH-GSCA	3152924	Buddamma kuruva	bhaskar	354602010013757	Union Bank Of India	UBIN0535460	3307
6	ABH-GSCA	102795	Sayamma bathula	shankar goudu	30797342013	State Bank Of India	SBIN0001587	4432
7	ABH-GSCA	331822	Tirupatamm allampuru	venkataramana	039010025001431	Andhra Bank	ANDB0000390	3559
8	ABH-GSCA	105492	Kistamma jangam	thirumalesh	541890462	Indian Bank	IDIB000B028	3296
9	ABH-GSCA	814706	Lakshamma ragichettu	lakshmanna	6250309564	Indian Bank	IDIB000P112	3347
10	ABH-GSCA	2395914	Lakshamma edaga	dasaradha goud	002610027900473	Andhra Bank	ANDB0000026	3347
11	ABH-GSCA	2110612	Eramma c	chinthakayala veeresh	31996448164	State Bank Of India	SBIN0000779	3632
12	ABH-GSCA	3005251	Shekhanbhi muslim	muslim akbar basha	32998746455	State Bank Of India	SBIN0003733	3723
13	ABH-GSCA	3160401	Venkamma unnam	ramanjaneyulu	194810100149713	Andhra Bank	ANDB0001948	3636
14	ABH-GSCA	4017414	Venkatamma devadam	subbaraamayya	152310100051746	Andhra Bank	ANDB0001523	3701
15	ABH-GSCA	1367868	Narasamma ramireddy gari	ramanjan reddy	31180380618	State Bank Of India	SBIN0002770	3702
16	ABH-GSCA	2402931	Ramakka chakali	pedda ankalu	224410100011234	Andhra Bank	ANDB0002244	3724
17	ABH-GSCA	1366723	Nagamma chinta	kaashi reddy	91047551082	Andhra Pragathi Grameena Bank	APGB0003174	3286
18	ABH-GSCA	4269635	Khajabi kochheruvu	mumthaj begum	31325365113	State Bank Of India	SBIN0002801	3566
19	SCSPJBY	171021	atikesharam Maddiletty	A Ashirvadamma	124310100096943	Andhra Bank	ANDB0001243	74999
Kurnool District Total:								137274
Total Amount:								140623