



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.2276-57-10 /SERP/SSU/Claims/2015

Date: 24/07/2015

Sub:- SERP-Implementation of AABY,ABH-JBY,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 258849– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No.2276-57 /SERP/SSU/Claims/2015Dated:21/1/2015
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 7 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 7cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10627	23/12/2014	000052405240626C1400110	26/12/2014	ABH-JBY	1	78856
10894	03/01/2015	00005240524060611500080	06/01/2015	SCSPJBY	1	30000
10995	06/01/2015	00005240524060811500043	08/01/2015	AABY	1	30000
11168	09/01/2015	00005240524061211500107	12/01/2015	AABY	1	30000
11219	12/01/2015	00005240524061611500052	16/01/2015	AABY	1	30000
11243	13/01/2015	00005240524061911500035	19/01/2015	AABY	1	30000
3680	10/07/2014	00005240524061471400051	14/07/2014	AABY	1	30000
					7	258856

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 233849 to the 7 Nominees Accounts directly after deducting Rs 7 rupees initial paid (@ Rs 1/- per claim) and Rs 25000/- 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.258849/- (Rupees Two Lakh Fifty Eight Thousand Eight Hundred Fourty Nine 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	AABY	604603	Gatti Seesharao	Gatti Venkatalakshmi	030010021005318	Andhra Bank	ANDB0000300	24999
2	AABY	429293	Karupalli Balarama Krishna	Karupalli Rambabu	34510377431	State Bank Of India	SBIN0012692	24999
East Godavari District Total:								49998
3	AABY	1110134	Suvarnaganti Srinivasa Rao	Sri Lakshmi	3456391243	Central Bank Of India	CBIN0280834	24999
4	AABY	1127637	Koona Rangarao	Nagamani	18080100012048	Bank Of Baroda	BARB0NANDIV	24999
Krishna District Total:								49998
5	ABH-JBY	3253532	Appalanarsamma sira	Seera Venkataramana alas Ramana	73037315950	APGVB	SBINORRAPGB	78855
6	AABY	403138	Bobbili Tatababu	Chilikamma	34367853675	State Bank Of India	SBIN0015389	24999
Visakhapatnam District Total:								103854
7	SCSPJBY	111352	Nari yallaiah	renuka	91048602367	Andhra Pragathi Grameena Bank	APGB0002178	29999
Y.S.R(Kadapa) District Total:								29999
Total Amount:								233849

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Annexure 2: Details of Zilla Samakhya Accounts

S.No	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Branch Name	IFSC Code	Amount (In Rs.)	No.Of claims
1	Zill Samakhya Bhima Seva Kendram - Krishna Zilla	105710100042207	ANDHRA BANK	GOLLAPUDI	ANDB0001057	10000	2
2	Zilla Samakhya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000	2
Total						25000	5