



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.Chinnatathaiiah

Proc. No.2276-68-2 /SERP/SSU/Claims/2015

Date: 02/06/2015

Sub:- SERP-Implementation of ABH-GSCA, EGSNEW-POP, JBY-PWD, 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 243711– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No /SERP/SSU/Claims/2015 Dated:
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 9 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 9cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
1	15/04/2015	00005240524061641500048	16/04/2015	ABH-GSCA	1	3720
475	25/04/2015	00005240524062941500192	29/04/2015	EGSNEW-POP	1	30000
477	25/04/2015	00005240524062941500190	29/04/2015	SCSPJBY	6	180000
479	25/04/2015	00005240524062941500188	29/04/2015	JBY-PWD	1	30000
					9	243720

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 228711 to the 9 Nominees Accounts directly after deducting Rs 9 rupees initial paid (@ Rs 1/- per claim) and Rs 15000/- 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.243711/- (Rupees Two Lakh Fourty Three Thousand Seven Hundred Eleven 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.Chinnatathaiiah
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	3384827	Salamma bhukya	BHUKYA RABOJI NAYAK	31282210030587	Syndicate Bank	SYNB0003128	3719
Anantapur District Total:								3719
2	SCSPJBY	68331	Lingala Venkateswarulu Lingala Venkateswarulu	kantha rao	3299089373	Central Bank Of India	CBIN0282252	29999
3	SCSPJBY	63058	prathipati saraswathi prathipati saraswathi	nageswararao	62346725751	State Bank Of Hyderabad	SBHY0020779	29999
4	SCSPJBY	306542	ponugumati Nagendra Babu	Ponugumati Chiranjeevi Lakshmi Sowjanya	30961656104	State Bank Of India	SBIN0003055	29999
5	SCSPJBY	79342	MOTHE NAGESWARA RAO NAGESWARA RAO	M.DURGA	015410100123380	Andhra Bank	ANDB0000154	24999
6	SCSPJBY	238932	Bastati Nagaratnum Naga Ratnam	Bengmen	042710100077832	Andhra Bank	ANDB0000427	29999
7	SCSPJBY	59697	Vadrangi Gnanayya Gnanayya	Kanthamma	022410011003420	Andhra Bank	ANDB0000224	29999
Krishna District Total:								174994
8	JBYPWD	759	Pulamarasetti Ramu	Satyavathi	34434729721	State Bank Of India	SBIN0010574	24999
9	EGSNEW-POP	240022	Siragam Govindu	SUMITHRA	73057408568	APGVB	SBINORRAPGB	24999
Visakhapatnam District Total:								49998
Total Amount:								228711

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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	5000	1
2	Zilla Samakya Beema Seva Kendram-Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000	2
Total						15000	3