



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.2276-76-3 /SERP/SSU/Claims/2015

Date: 01/07/2015

Sub:- SERP-Implementation of AABY,RuralJby,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 112497– 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 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
1125	11/05/2015	00005240524061351500106	13/05/2015	SCSPJBY	1	37500
1932	28/05/2015	00005240524060161500167	01/06/2015	RuralJby	1	37500
2038	01/06/2015	00005240524060361500061	03/06/2015	AABY	1	37500
					3	112500

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 112497 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.112497/- (Rupees One Lakh Twelve Thousand Four Hundred and Ninety Seven 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:2276-76-3/SERP/Insurance/Claims/15

Annexure:1- Details Of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	1967760	Chenga Setti Vari Nagarajulu Setti	B. NAGARAJ	28000237	Sapthagiri Grameena Bank	IDIB0SGB001	37499
Chittoor District Total:								37499
2	RuralJby	543710	pundla gopalrao	seshamma	19119026925	Andhra Pragathi Grameena Bank	APGB0005056	37499
3	SCSPJBY	297413	Midasala Kotaiah	Midasala Koteswarao	098310100028049	Andhra Bank	ANDB0000983	37499
Prakasam District Total:								74998
Total Amount:								112497