



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.2276-82-2/SERP/SSU/Claims/2015

Date: /08/2015

Sub:- SERP-Implementation of AABY,ABH-GSCA,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 187729 – 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 Samakhya 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
13188	09/03/2015	00005240524061031500097	10/03/2015	ABH-JBY	1	33812
133	05/08/2014	92014081105240006	11/08/2014	ABH-GSCA	1	4658
189	14/10/2014	000052405240616A1400025	16/10/2014	ABH-GSCA	1	3294
2788	19/06/2015	00005240524062261500062	22/06/2015	AABY	1	75000
3697	07/07/2015	00005240524060871500106	08/07/2015	AABY	1	30000
43	09/04/2015	00005240524061341500075	13/04/2015	SCSPJBY	1	30000
50	20/05/2015	00005240524062651500032	26/05/2015	ABH-GSCA	1	3729
82	16/06/2015	92015062205240010	22/06/2015	ABH-GSCA	1	3538
99	24/06/2015	00005240524060171500109	01/07/2015	ABH-GSCA	1	3707
					9	187738

The details of the Claims settled by LIC, Nominee Account Particulars and the amount to be transferred to Zilla Samkhya is shown in Annexure 1 &2 respectively for transferring the claim amount of Rs 182729 to the 9 Nominees Accounts directly after deducting Rs 9 rupees initial paid (@ Rs 1/- per claim) and Rs 5000/- to Zilla Samakhya 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.187729/- (Rupees One Lakh Eighty Seven Thousand Seven Hundred Twenty 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	ABH-GSCA	1427408	Satyavati lanka	Lanka Sanyasi Demudu	73085916919	APGVB	SBIN0RRAPGB	3293
2	ABH-GSCA	930796	Kondamma virothi	chinnam naidu	142610100063671	Andhra Bank	ANDB0001426	4657
3	ABH-GSCA	3993510	Gangathlli kalampudi	Makireddi Venkata ramanamma	32328938925	State Bank Of India	SBIN0009389	3537
4	ABH-GSCA	3258831	Appayamma chelliboina	apparao	142610100063671	Andhra Bank	ANDB0001426	3706
5	ABH-GSCA	1429138	Jagayamma pallela	sanyasi rao	62423253687	State Bank Of Hyderabad	SBHY0020656	3728
6	ABH-JBY	2826552	Ratnam kandregula	Pethakamsetty Monika rani	33146391561	State Bank Of India	SBIN0011112	33811
7	AABY	380617	Golavilli Chinayya	Golavilli Krishna	34513206746	State Bank Of India	SBIN0000886	29999
8	AABY	4888660	Madhela Kamaraju	Ballana Seetha	20144484090	State Bank Of India	SBIN0003171	69999
9	SCSPJBY	18873	juvvla sanyasamma juvvala	gangaraju	142610100063671	Andhra Bank	ANDB0001426	29999
Visakhapatnam District Total:								182729
Total Amount:								182729

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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	Zilla Samakhya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
Total						5000	1