

## **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.2276-82-4 /SERP/SSU/Claims/2015

Date: 28/09/2015

**Sub:**- SERP-Implementation of AABY, ABH-GSCA, 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 115328– Orders Issued.

**Ref:** - 1. Data Updated in the AABY website by LIC of India.

2. Proc No .2276-82 /SERP/SSU/Claims/2015 Dated:28/9/2015.

3. Proc No: 2276/SERP/SSU/Claims/2014 Dated: 09/02/2015 of CEO SERP

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In continuation of the proceedings referred above, it is to inform that 11 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 11cases has been tabulated for ready reference.

Cheque	Cheque Date	Transaction ID	Transaction	Scheme	No of	Cheque
No			Date		claims	Amount
105	01/07/2015	00005240524060171500110	01/07/2015	ABH-	2	7047
				GSCA		
1936	28/05/2015	00005240524060161500168	01/06/2015	SCSPJBY	1	30000
2993	23/06/2015	00005240524062461500083	24/06/2015	RuralJby	1	30000
3697	07/07/2015	00005240524060871500106	08/07/2015	AABY	1	30000
78	13/06/2015	92015061605240005	16/06/2015	ABH-	2	7408
				GSCA		
99	24/06/2015	00005240524060171500109	01/07/2015	ABH-	4	10884
				GSCA		
					11	115339

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 105328 to the 11 Nominees Accounts directly after deducting Rs 11 rupees initial paid (@ Rs 1/- per claim) and Rs 10000/- 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.115328/-(Rupees One Lakh Fifteen Thousand Three Hundred Twenty Eight 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 requestto transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

### ProcNo:2276-82-4/SERP/Insurance/Claims/15

### **Annexure:1- Details Of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
	ABH- GSCA	3949969		bagadappa idimudi	33038596389	State Bank Of India	SBIN0014413	3719
	Anantapur District Total:							3719
	ABH- GSCA		Sarojamma rachagulla	CHIRI VIJAYAMMA	32818156656	State Bank Of India	SBIN0000851	2163
						Chitt	oor District Total:	2163
- 2	ABH- GSCA	2261204	Yesamma racharla	veerababu	065110011010715	Andhra Bank	ANDB0000651	3707
/	ABH- GSCA	997397	Subbayamma payasam	venkataramana	010410100045046	Andhra Bank	ANDB0000104	3296
5	AABY	6467755	Bomidi Bagavandasu	Sarojini	32444283167	State Bank Of India	SBIN0006248	24999
					E	ast Godav	ari District Total:	32002
	ABH- GSCA	2939067	Ademma cheuru	Cheuru Nageswara Rao	140510100097553	Andhra Bank	ANDB0001405	3326
' /	ABH- GSCA	1209229	Zaharabi shaik	patan ayesha	018910100026430	Andhra Bank	ANDB0000189	2119
					,	S.P.S Nell	ore District Total:	5445
8	RuralJby	102117	komara laxmana	Komara Laxmi	33105946331	State Bank Of India	SBIN0014508	29999
9	SCSPJBY		JALLURI SATESHKUMAR SATESHKUMAR	KAMALAXMI	34441261822	State Bank Of India	SBIN0008246	24999
	Visakhapatnam District Total:							
	ABH- GSCA	2687075	Sanyasamma bavirishetti	sridevi	094801000022127	Indian Overseas Bank	IOBA0000948	3302
	ABH- GSCA	13052	Paidiraju rongali	Mopada Swathi	73001027485	APGVB	SBINORRAPGB	3699
	Vizianagaram District Total:							
							Total Amount:	105328

# <u>Proc.No.2276-82-4/SERP/Insurance/Claims/2015</u> Annexure 2: Details of Zilla Samakhya Accounts

S.No	Zilla Samakhya Insurance	Account Number	Name Of The	Branch Name	IFSC Code	Amount	No.Of
	<b>Bank Account Name</b>		Bank			(In Rs.)	claims
1	Zilla Samakya Beema Seva Kendram-	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
	Visakhapatnam						
2	ZILLASAMAKHYA	144010100004951	Andhra Bank	COLLECTORATE BRANCH	ANDB0001440	5000	1
	INSURANCE(SERVICE			KAKINADA			
	CHARGES)E.G.DT.,KA						
Total							