

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.2276-86-2/SERP/SSU/Claims/2015

Date: /09/2015

- Sub:- SERP-Implementation of ABH-GSCA, ABH-JBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 131858– Orders Issued.
- **Ref:** 1. Data Updated in the AABY website by LIC of India.
 - 2. Proc No 2276-86 /SERP/SSU/Claims/2015 Dated: 13/8/2015.
 - 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 12 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 12cases has been tabulated for ready reference.

| Cheque | | | Transaction | Scheme | No of | Cheque | |
|--------|------------|--------------------------|-------------|---------|--------|--------|--|
| No | | | Date | | claims | Amount | |
| 122 | 16/07/2015 | 920150721052400059982628 | 21/07/2015 | ABH- | 2 | 6840 | |
| | | 8880 | | GSCA | | | |
| 153 | 30/07/2015 | 00005240524060481500016 | 04/08/2015 | ABH- | 1 | 3774 | |
| | | | | GSCA | | | |
| 169 | 10/08/2015 | 00005240524061181500031 | 11/08/2015 | ABH- | 2 | 8002 | |
| | | | | GSCA | | | |
| 170 | 10/08/2015 | 00005240524061181500032 | 11/08/2015 | ABH- | 4 | 13957 | |
| | | | | GSCA | | | |
| 5282 | 07/08/2015 | 92015081005240002 | 10/08/2015 | ABH-JBY | 3 | 99297 | |
| | | | | | 12 | 131870 | |

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 121858 to the 12 Nominees Accounts directly after deducting Rs 12 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.131858/-(Rupees One Lakh Thirty One Thousand Eight Hundred and Fifty 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 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- JBY | 128660 | Jayamma degalapdu | mallikarjuna degalapdu | 11109129840 State Bank Of India | | SBIN0000946 | 29536 |
| 2 | ABH- JBY | 6365500 | Gangamma Madiga | Nagamani Madiga | 373301000000012 | Indian Overseas Bank | IOBA0003733 | 30665 |
| | | | | | | Ananta | pur District Total: | 60201 |
| 3 | ABH- GSCA | 3733343 | | MALLAGURA HEMACHANDRA NAIDU | 99453365 | Sapthagiri Grameena Bank | IDIB0SGB001 | 4397 |
| | | | | | | Chitt | oor District Total: | 4397 |
| 4 | ABH- JBY | 1616541 | Rukiminamma savara | raju | 73106255981 | APGVB | SBIN0RRAPGB | 29093 |
| | | | • | | · | Srikakul | am District Total: | 29093 |
| 5 | ABH- GSCA | 4944079 | patnana Narayanamma | patnana Govinda Raju | 73080607246 | APGVB | SBINORRAPGB | 3773 |
| 6 | ABH- GSCA | 1909495 | Ramulamma pandranki | Vijinigiri Venkata Rao | 34439324163 | State Bank Of India | SBIN0000767 | 3291 |
| 7 | ABH- GSCA | 2684130 | Pydamma dola | apparao | 33616668045 | State Bank Of India | SBIN0013273 | 3603 |
| 8 | ABH- GSCA | 1944102 | Atchiyamma chukka | venkata rao | 31273290888 | State Bank Of India SBIN0008298 | | 3674 |
| 9 | ABH- GSCA | 1950026 | Narayanamma damuluri | eswararao | 20166032398 | State Bank Of India | SBIN0015630 | 3354 |
| | ABH- GSCA | 18313 | Akkulu gandi | varalakshmi | 33044385905 | State Bank Of India | SBIN0014385 | 3333 |
| | ABH- GSCA | 4393833 | Ramayyamma dasari | satyam | 62272884974 | State Bank Of Hyderabad | SBHY0021121 | 3592 |
| | ABH- GSCA | 1200096 | Ammadamma korada | satyanarayana | 11121731646 | State Bank Of India | SBIN0000820 | 3547 |
| Vizianagaram District Total: | | | | | | | | 28167 |
| | | | | | | | Total Amount: | 121858 |

<u>Proc.No.2276-86-2/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 |
|------|--------------------------------------|-----------------|---------------|---------------------|-------------|----------|--------|
| | Bank Account Name | | Bank | | | (In Rs.) | claims |
| 1 | Prasanthi Zilla Samakhya Bheema Seva | 62060537601 | State Bank Of | RAM NAGAR | SBHY0020992 | 5000 | 1 |
| | Kendram | | Hyderabad | | | | |
| 2 | Zillasamaikya Bheemasevakendram | 142710100038198 | ANDHRA BANK | Collectorate Branch | ANDB0001427 | 5000 | 1 |
| | Srikakulam | | | | | | |
| | | | | | Total | 10000 | 2 |