



# 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.2276-94-3/SERP/SSU/Claims/2015

Date: 22 /12/2015

**Sub:-** SERP-Implementation of AABY,ABH-GSCA -Settlement of Claims by LIC of India-Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 89793– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.2276-94 /SERP/SSU/Claims/2015 Dated: 12/11/2015.  
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 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
3925	13/07/2015	00005240524061471500108	14/07/2015	AABY	1	75000
7374	18/09/2015	00005240524062391500040	23/09/2015	ABH-GSCA	2	14796
					3	89796

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 89793 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.89793/- (Rupees Eighty Nine Thousand Seven Hundred Ninety Three 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 requestto transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

**ProcNo:2276-94-3/SERP/Insurance/Claims/15**

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

<b>SINo</b>	<b>Scheme</b>	<b>LICID</b>	<b>Policyholder</b>	<b>Nominee</b>	<b>Account no</b>	<b>Bank Name</b>	<b>IFSC Code</b>	<b>Amount</b>
1	ABH-GSCA	103304	Sheshamma nallabothula	venkataramudu.	30450710752	State Bank Of India	SBIN0002725	7398
2	ABH-GSCA	3100362	Shanthamma barthela	subbarayudu	19080552968	Andhra Pragathi Grameena Bank	APGB0003061	7396
3	AABY	2492466	Iggili Venkateswarlu	Venkatalakshumma	91029523895	Andhra Pragathi Grameena Bank	APGB0003062	74999
Kurnool District Total:								89793
Total Amount:								89793