



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.156-2/SERP/SSU/Claims/2015

Date: 08/04/2016

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 120837– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No .156 /SERP/SSU/Claims/2015 Dated:14/03/2016.
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 19 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 19cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
1087	01/03/2016	00005240524060231600133	02/03/2016	AABY	1	30000
1134	02/03/2016	00005240524060331600054	03/03/2016	AABY	1	30000
311	07/12/2015	000052405240609C1500054	09/12/2015	ABH-GSCA	1	3347
330	15/12/2015	000052405240616C1500042	16/12/2015	ABH-GSCA	1	4682
343	29/12/2015	920160105052400039982628 8880	05/01/2016	ABH-GSCA	4	14463
401	27/01/2016	00005240524062811600068	28/01/2016	ABH-GSCA	4	15039
428	05/02/2016	00005240524060821600071	08/02/2016	ABH-GSCA	1	3347
472	22/02/2016	00005240524062321600024	23/02/2016	ABH-GSCA	1	3307
483	25/02/2016	00005240524062521600030	25/02/2016	ABH-GSCA	5	16671
					19	120856

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 110837 to the 19 Nominees Accounts directly after deducting Rs 19 rupees initial paid (@ Rs 1/- per claim) and Rs 10000/- 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.120837/- (Rupees One Lakh Twenty Thousand Eight Hundred Thirty 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.

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Annexure:1- Details Of Nominee Accounts

SIN o	Schem e	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	2007358	Suseelamma kalluru	GUNA SEKHAR REDDY KALLURU	32858881564	State Bank Of India	SBIN0014168	3306
2	ABH-GSCA	2010426	Aademma d	ROSIRAJU D	22999540	Sapthagiri Grameena Bank	IDIB0SGB001	3306
3	ABH-GSCA	2008886	Ramathulasam ma r	PARTHASARATHINAI DU A	23001327	Sapthagiri Grameena Bank	IDIB0SGB001	3304
4	ABH-GSCA	2013045	Jayamma t	T MUNICHANDRAIAH	50002101299	Sapthagiri Grameena Bank	IDIB0SGB001	4479
5	ABH-GSCA	2527177	Venkataiah c	bayeraiah	91700562	Sapthagiri Grameena Bank	IDIB0SGB001	3344
6	ABH-GSCA	2029726	Shakunthamma b	pallavi	87391649	Sapthagiri Grameena Bank	IDIB0SGB001	3327
7	ABH-GSCA	2043533	Narayanamma poluru	achamma	029800101009227	Corporatio n Bank	CORP0000298	3349
8	ABH-GSCA	2046637	Narayanamma a	kodhandanaidu	230010100007897	Andhra Bank	ANDB0002300	4444
9	ABH-GSCA	597096	Velumani m.p.	PERYA ARUMUGAM RAMESH	30306928291	State Bank Of India	SBIN0002773	3346
10	ABH-GSCA	520659	Chengamma b	venkata reddy	592274986	Indian Bank	IDIB000P082	3346
11	ABH-GSCA	514125	Yarrakka k	sandhaya	592323403	Indian Bank	IDIB000P082	3720
12	ABH-GSCA	516584	Chilakamma s	M GURAVAMMA	592306238	Indian Bank	IDIB000P082	2320
13	ABH-GSCA	2051300	Munirajamma t	srinivasulu	24373475	Sapthagiri Grameena Bank	IDIB0SGB001	3701
14	ABH-GSCA	2229994	Narasamma g	NAGIREDDY GURRAM	50007257980	Sapthagiri Grameena Bank	IDIB0SGB001	4681
15	ABH-GSCA	2054067	Rovidamma t	munirathnam	86358943	Sapthagiri Grameena Bank	IDIB0SGB001	3349
16	ABH-GSCA	3672754	Ademma t	sidhamuni	34667904971	State Bank Of India	SBIN0016483	4684
17	ABH-GSCA	1203448	Lalitha veedi	ramesh	104110011000252	Andhra Bank	ANDB0001041	2833
Chittoor District Total:								60839
18	AABY	1190470	Nakkala Srinivasu	Padma	225910100014736	Andhra Bank	ANDB0002259	24999
Krishna District Total:								24999
19	AABY	2175274	Shaek Mahaboob Basha	imambee	62410846569	State Bank Of Hyderabad	SBHY0021778	24999
Y.S.R(Kadapa) District Total:								24999
Total Amount:								110837

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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	Krishna Zilla samakhya Bhima Seva Kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000	1
2	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
Total						10000	2