



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.2276-62-9/SERP/SSU/Claims/2015

Date: /08/2015

Sub:- SERP-Implementation of ABH-GSCA,ABH-JBY,JBYMEPMA -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 184935– 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 7 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 7cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
12540	18/02/2015	00005240524062521500062	25/02/2015	JBYMEP MA	1	75000
12717	23/02/2015	00005240524062721500283	27/02/2015	ABH-JBY	1	33296
12958	27/02/2015	00005240524060531500164	05/03/2015	ABH-JBY	1	32939
13039	02/03/2015	00005240524060731500023	07/03/2015	ABH-JBY	1	33391
253	19/12/2014	92014122405240001	24/12/2014	ABH- GSCA	1	3675
306	24/02/2015	00005240524061331500042	13/03/2015	ABH- GSCA	2	6641
					7	184942

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 169935 to the 7 Nominees Accounts directly after deducting Rs 7 rupees initial paid (@ Rs 1/- per claim) and Rs 15000/- 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.184935/- (Rupees One Lakh Eighty Four Thousand Nine Hundred Thirty Five 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	3740084	satyavati guttula	anjaneyulu	000610027000241	Andhra Bank	ANDB0000006	3674
2	ABH-JBY	994600	Veeramma palivela	mangayamma	024910100012668	Andhra Bank	ANDB0000249	28390
East Godavari District Total:								32064
3	JBYMEPMA	759414	devarapalli	dsarswati	061110100099834	Andhra Bank	ANDB0000611	74999
Krishna District Total:								74999
4	ABH-GSCA	1986946	Achamma pendem	kesavulu	36782200074167	Syndicate Bank	SYNB0003678	3306
Prakasam District Total:								3306
5	ABH-GSCA	3251437	Veeramma chintala	Kodamati Jyothi	037101000050610	Indian Overseas Bank	IOBA0000371	3333
6	ABH-JBY	2507000	Nukaratnam jerripothulu	Jeripothula durgarao	015210100152294	Andhra Bank	ANDB0000152	28295
Visakhapatnam District Total:								31628
7	ABH-JBY	2977157	Ganga Devi nalla mekal	bala gangaiah	33592423380	State Bank Of India	SBIN0002702	27938
Y.S.R(Kadapa) District Total:								27938
Total Amount:								169935

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 Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
2	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
3	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
Total						15000	3