

Government of Andhra Pradesh Society for Elimination of Rural Poverty Department of Rural Development 3rd Floor, Hermitage Building, Hill fort Road, Hyderabad



/09/2015

Date:

Proceedings of the Director(SS)

Present: P.Chinnatathaiah

Proc. No.2276-89-3/SERP/SSU/Claims/2015

Sub:- SERP-Implementation of AABY,ABH-GSCA,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 107272– Orders Issued.

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

2. Proc No 2276-89 /SERP/SSU/Claims/2015 Dated:4/9/2015.

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 15 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 15cases has been tabulated for ready reference.

Cheque	Cheque Date	Transaction ID	Transaction	Scheme	No of	Cheque
No			Date		claims	Amount
11899	08/01/2014	00005240524060911400023	09/01/2014	AABY	1	30000
169	10/08/2015	00005240524061181500031	11/08/2015	ABH-	1	3347
				GSCA		
200	25/08/2015	00005240524062781500067	27/08/2015	ABH-	6	22037
				GSCA		
207	31/08/2015	00005240524060191500061	01/09/2015	ABH-	6	21903
				GSCA		
6233	26/08/2015	00005240524062781500066	27/08/2015	JBYMEP	1	30000
				MA		
					15	107287

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 97272 to the 15 Nominees Accounts directly after deducting Rs 15 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.107272/-(Rupees One Lakh Thousand Two Hundred Seventy Two 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,SERPCopy 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 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	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amoun t	
1	ABH- GSCA	504606 2	pralayakaveri Chandramma	RAVEENDRA PRALAYAKAVE RI	32476838828	State Bank Of India	SBIN0000851	4444	
2	ABH- GSCA	666914	Narasamma dommaraju	GIRI BABU DOMMARAJU	31664921629	State Bank Of India	SBIN0006107		
3	ABH- GSCA	604282	Ademma i	I. DHANARAJ	1026101000828 25	Andhra Bank	ANDB000102 6	3317	
	Chittoor District Tota								
4	ABH- GSCA	315301 6	Basamma vadla	brahmaiahachari	91043279610	Andhra Pragathi Grameena Bank	APGB000303 6	3347	
5	ABH- GSCA	210783 5	Lakshmidevam ma telugu	pullaiah	30163036776	State Bank Of India	SBIN0002756	3139	
6	ABH- GSCA		Rathanamma harijana	danappa	0846108011278	Canara Bank	CNRB000084 6	4171	
7	ABH- GSCA		Yelamma chandrakanti	chinna	6366821836	Indian Bank	IDIB000B028		
8	ABH- GSCA		Pakkiramma dudyala	Dudyala Venkata sheshamma	0026101000073 38	Andhra Bank	ANDB000002 6	3349	
9	ABH- GSCA	300020 5	Bajaramma pinjari	raghubasha	91060782965	Andhra Pragathi Grameena Bank	APGB000312 7	3723	
10	ABH- GSCA	239918 2	Padmavathamm a galipothula	Dayamani Galipothula	34518407530	State Bank Of India	SBIN0000784	3126	
11	ABH- GSCA	275571 5	Hafisa Bee pathan	ibrahim	0059101000292 06	Andhra Bank	ANDB000005 9	4117	
12	ABH- GSCA	240216 7	Salamma bingi	krishna	0762100250054 67	Andhra Bank	ANDB000076 2	4345	
13	ABH- GSCA	126135 7	Mastan bi shaik	ameer basha	32172723210	State Bank Of India	SBIN0000883	3503	
14	AABY	246110 6	Kudumula Chinna Anumayya	Kondamma	0515101000496 53		ANDB000051 5	24999	
כוו	JBYMEPM A	890378	ВОҮА	SAROJA	0042001010154 93	Corporatio n Bank	CORP000004 2	24999	
	Kurnool District Total:								
Total Amount: 9								97272	

<u>Proc.No.2276-89-3/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	Zilla Samakhya Bhimaseva	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNO	ANDB0000053	10000	2
	Kendram, Kurnool			OL			
	Total						