



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 Chief Executive Officer
Present: Dr P.Krishna Mohan Ph.D

Proc. No.2276-98-6/SERP/SSU/Claims/2015

Date:26 /07/2016

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,JBYMEPMA,RuralJby - Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 588710– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No .2276-98 /SERP/SSU/Claims/2015 Dated: 21/12/2015.

In continuation of the proceedings referred above, it is to inform that 15 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 15cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10088	21/11/2015	000052405240626B1500019	26/11/2015	AABY	1	30000
10089	21/11/2015	000052405240626B1500020	26/11/2015	AABY	1	75000
10247	24/11/2015	000052405240627B1500278	27/11/2015	AABY	1	30000
10819	04/12/2015	000052405240607C1500115	07/12/2015	AABY	1	30000
11066	08/12/2015	000052405240609C1500095	09/12/2015	RuralJby	1	75000
11189	09/12/2015	000052405240614C1500076	14/12/2015	AABY	1	30000
11194	09/12/2015	000052405240614C1500080	14/12/2015	ABH-JBY	1	34538
11195	09/12/2015	000052405240614C1500081	14/12/2015	ABH-JBY	1	78720
11517	20/01/2015	00005240524063011500355	30/01/2015	JBYMEP MA	1	30000
238	22/09/2015	00005240524062391500041	23/09/2015	ABH- GSCA	1	3075
310	05/12/2015	000052405240609C1500063	09/12/2015	ABH- GSCA	1	4339
9519	07/11/2015	000052405240612B1500093	12/11/2015	AABY	1	30000
9737	13/11/2015	000052405240618B1500057	18/11/2015	ABH-JBY	1	78053
9761	14/11/2015	000052405240617B1500113	17/11/2015	AABY	1	30000
9984	19/11/2015	000052405240623B1500100	23/11/2015	AABY	1	30000
					15	588725

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 563710 to the 15 Nominees Accounts directly after deducting Rs 15 rupees initial paid (@ Rs 1/- per claim) and Rs 25000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above, sanction is here by accorded for transfer of an amount of Rs.588710/- (Rupees Five Lakh Eighty Eight Thousand Seven Hundred and Ten 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.Krishna Mohan
Chief Executive Officer

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	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	5389583	Meenavath Lachhu Naik	Lakshamma	33605282712	State Bank Of India	SBIN0002804	29999
Anantapur District Total:								29999
2	ABH-JBY	722351	Ratnam chintala	Vanapalli Manga	32323722285	State Bank Of India	SBIN0004791	29537
East Godavari District Total:								29537
3	AABY	1194108	Tekkam Nancharamma	Moli	181600101002219	Corporation Bank	CORP0001816	24999
4	AABY	6315947	Maddula Poturaju	MADDULA BABY	039310100028386	Andhra Bank	ANDB0000393	69999
5	JBYMEPMA	744979	DALAI	DALAI VENKATA LAKSHMI	015810100154946	Andhra Bank	ANDB0000158	29999
Krishna District Total:								124997
6	ABH-GSCA	2705922	venkatasubbamma marrisetty	venkatalaxmi	19054529952	Andhra Pragathi Grameena Bank	APGB0003025	3074
Kurnool District Total:								3074
7	AABY	5211074	Reddy Nareshihareddy	Bhudevi	34922200053581	Syndicate Bank	SYNB0003492	29999
8	AABY	6702295	Malli Guravaiah	Guravamma	34952210006864	Syndicate Bank	SYNB0003495	24999
S.P.S Nellore District Total:								54998
9	AABY	150149	Battili Simhachlam	Nagamani	32635095393	State Bank Of India	SBIN0002805	24999
Srikakulam District Total:								24999
10	RuralJby	374251	panduri suribabu	ratnakumari	015210100058174	Andhra Bank	ANDB0000152	74999
Visakhapatnam District Total:								74999
11	ABH-GSCA	3109527	Alivelimangamma jakku	Jakku Nagamani	33706040798	State Bank Of India	SBIN0014381	4338
Vizianagaram District Total:								4338
12	ABH-JBY	259293	Venkatalakshmi konda	KONDA SUBRAMANYAM	6246619971	Indian Bank	IDIB000P120	78719
13	ABH-JBY	151661	Kota Satyavathi bandaru	BANDARU SRINU	740202010000174	Union Bank Of India	UBIN0574023	78052
14	AABY	4976723	Ghora Chinababu	VARA POSAMMA	35513674184	State Bank Of India	SBIN0000778	29999
15	AABY	4012726	Dedhe Asirvadam	DIDDE CHANDRAKAL	047510100097094	Andhra Bank	ANDB0000475	29999

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West Godavari District Total:								216769
Total Amount:								563710

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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	10000	2
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000	1
3	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
Total						25000	5