



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.2276-57-8 /SERP/SSU/Claims/2015

Date: 30/05/2015

Sub:- SERP- Implementation of AABY, ABH-GSCA, ABH-JBY, JBYMEPMA, RuralJby, SCSPJBY - Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 462469– 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 16 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 16cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10350	17/12/2014	000052405240618C1400047	18/12/2014	AABY	1	30000
10403	17/12/2014	92014122405240008	24/12/2014	ABH-JBY	1	30650
10733	27/12/2014	00005240524060211500157	02/01/2015	AABY	1	30000
10822	30/12/2014	00005240524060211500153	02/01/2015	SCSPJBY	2	60000
10849	31/12/2014	00005240524060211500142	02/01/2015	AABY	2	60000
10887	03/01/2015	00005240524060611500073	06/01/2015	ABH-JBY	1	33935
10891	03/01/2015	00005240524060611500077	06/01/2015	AABY	1	30000
10995	06/01/2015	00005240524060811500043	08/01/2015	AABY	2	60000
11047	07/01/2015	00005240524060911500072	09/01/2015	ABH-JBY	1	34587
11219	12/01/2015	00005240524061611500052	16/01/2015	AABY	1	30000
11352	16/01/2015	00005240524062011500069	20/01/2015	JBYMEP MA	1	30000
11383	17/01/2015	00005240524062011500082	20/01/2015	RuralJby	1	30000
211	14/11/2014	000052405240614B1400026	14/11/2014	ABH- GSCA	1	3313
					16	462485

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 412469 to the 16 Nominees Accounts directly after deducting Rs 16 rupees initial paid (@ Rs 1/- per claim) and Rs 50000/- 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 here by accorded for transfer of an amount of Rs.462469/- (Rupees Four Lakh Sixty Two Thousand Four Hundred Sixty Nine 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 request to transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

ProcNo:2276-57-8/SERP/Insurance/Claims/15
Annexure:1- Details Of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	2182137	Talari Yerriswami	Talari Narasamma	34471598170	State Bank Of India	SBIN0006108	24999
2	AABY	2360360	Sugali Lalitha Bai	DupleNanak	31312200085980	Syndicate Bank	SYNB0003131	24999
3	SCSPJBY	274582	Madiga Venkatesu	Hanumakka	31402030002129	Syndicate Bank	synb0003140	29999
4	SCSPJBY	277629	Saake Peddamarappa	Katamma	34897930599	State Bank Of India	SBIN0002766	24999
5	AABY	5991732	harijana kollappa	maarekka	31442200122787	Syndicate Bank	SYNB0003144	24999
Anantapur District Total:								12995
6	AABY	595415	Muvvala Nukaraju	Muppala Chinnayamma	6284720431	Indian Bank	IDIB000A164	24999
East Godavari District Total:								24999
7	AABY	1243920	Bakka Puillaiiah	Bakka Vimalamma	2112941288	Central Bank Of India	CBIN0282805	24999
8	AABY	5104325	Thokala Naraiah	Koteswari	2112636387	Central Bank Of India	CBIN0281988	29999
Guntur District Total:								54998
9	ABH-JBY	1206358	Laxmi patnana	mani	35602210029539	Syndicate Bank	SYNB0003560	28934
10	JBYMEPMA	1150850	Patta	Patta Sitamma	386802010013035	Union Bank Of India	UBIN0538680	29999
Srikakulam District Total:								58933
11	ABH-JBY	1894038	Mahalaxmi vana	muralikrishna	210910100043516	Andhra Bank	ANDB0002109	34586
12	ABH-JBY	6118839	Manikyam Mesala	venkatlaxmi	050110027001504	Andhra Bank	ANDB0000501	30649
13	ABH-GSCA	217487	Polamma yandhava	yandava krishna	33304164063	State Bank Of India	SBIN0002799	3312
14	AABY	173019	Logusu Guruvulu	Pydamma	094801000018207	Indian Overseas Bank	IOBA0000948	24999
15	RuralJby	7282	madaka satyamnaidu	Nagireddy Ramu	34501640654	State Bank Of India	SBIN0002799	24999
Vizianagaram District Total:								118545
16	AABY	6606468	Kathi Yanadaiah	Lakshumma	19181606707	Andhra Pragathi Grameena Bank	APGB0002032	24999
Y.S.R(Kadapa) District Total:								24999
Total Amount:								412469

Proc.No.2276-57-8/SERP/Insurance/Claims/2015

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	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	20000	4
2	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000	1
3	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000	2
4	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
5	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
6	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
Total						50000	10