



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.2276-61-2 /SERP/SSU/Claims/2015 Date: 04/04/2015

Sub:- SERP-Implementation of AABY, 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 19,49,944/- – 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 56 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 56cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10446	05/12/2013	13341001747	07/12/2013	AABY	1	30000
10889	03/01/2015	00005240524060611500075	06/01/2015	RuralJby	1	30000
11176	10/01/2015	00005240524061411500047	14/01/2015	AABY	1	30000
11284	14/01/2015	00005240524061911500025	19/01/2015	JBYMEP MA	1	30000
11946	31/01/2015	00005240524060221500176	02/02/2015	JBYMEP MA	1	30000
12197	18/01/2014	00005240524062111400083	21/01/2014	RuralJby	1	30000
12513	16/02/2015	00005240524062421500119	24/02/2015	AABY	1	30000
12515	16/02/2015	00005240524062421500120	24/02/2015	AABY	1	75000
12521	16/02/2015	00005240524062421500125	24/02/2015	RuralJby	1	30000
12544	18/02/2015	00005240524062521500045	25/02/2015	AABY	1	30000
12922	26/02/2015	00005240524060731500017	07/03/2015	AABY	1	30000
12960	27/02/2015	00005240524060531500165	05/03/2015	AABY	1	30000
13035	02/03/2015	00005240524060731500019	07/03/2015	AABY	1	30000
13184	09/03/2015	00005240524061031500092	10/03/2015	RuralJby	1	30000
13185	09/03/2015	00005240524061031500094	10/03/2015	AABY	4	120000
13186	09/03/2015	00005240524061031500095	10/03/2015	AABY	1	75000
13271	10/03/2015	00005240524061231500136	12/03/2015	AABY	4	120000
13272	10/03/2015	00005240524061231500137	12/03/2015	AABY	1	75000
13273	10/03/2015	00005240524061231500138	12/03/2015	JBYMEP MA	3	90000
13277	10/03/2015	00005240524061231500142	12/03/2015	SCSPJBY	1	30000
13319	11/03/2015	00005240524061231500148	12/03/2015	AABY	2	60000
13322	11/03/2015	00005240524061231500151	12/03/2015	SCSPJBY	1	30000
13422	12/03/2015	00005240524061631500025	16/03/2015	RuralJby	1	30000
13423	12/03/2015	00005240524061631500026	16/03/2015	SCSPJBY	3	90000

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
13426	12/03/2015	00005240524061631500029	16/03/2015	AABY	3	90000
13476	13/03/2015	00005240524061631500067	16/03/2015	JBYMEP MA	3	90000
13477	13/03/2015	00005240524061631500068	16/03/2015	JBYMEP MA	1	75000
13479	13/03/2015	00005240524061631500075	16/03/2015	RuralJby	1	75000
13482	13/03/2015	00005240524061631500069	16/03/2015	AABY	4	120000
13483	13/03/2015	00005240524061631500070	16/03/2015	AABY	1	75000
13484	13/03/2015	00005240524061631500071	16/03/2015	SCSPJBY	1	30000
13487	13/03/2015	00005240524061631500074	16/03/2015	AABY	1	30000
14396	12/03/2014	00005240524061831400161	18/03/2014	AABY	1	30000
7511	08/10/2014	000052405240609A1400035	09/10/2014	AABY	2	60000
8843	12/11/2014	000052405240613B1400107	13/11/2014	SCSPJBY	1	30000
9429	25/11/2014	000052405240626B1400106	26/11/2014	AABY	1	30000
9906	05/12/2014	000052405240610C1400042	10/12/2014	AABY	1	30000
					56	1950000

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.18,69,944 to the 56 Nominees Accounts directly after deducting Rs 56 rupees initial paid (@ Rs 1/- per claim) and Rs 80,000/- 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.19,49,944/- (Rupees Nineteen Lakh fourty Nine Thousand Nine Hundred and Fourty Four 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.

ProcNo:-2276-61-2/SERP/Insurance/Claims/2015
Annexure:1- Details Of Nominee Accounts

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	5282120	Chemdragiri Ramaraju	ANDRAGIRI NGAIAH	50000030168	Sapthagiri Grameena Bank	IDIB0SGB001	29999
2	AABY	5330176	Muneppa Gari Lokadhasi	Vimala	14460010100 8955	Corporation Bank	CORP0001446	69999
3	SCSPJBY	288482	Dhurgam Munaswami	D RANEMMA	80782946	Sapthagiri Grameena Bank	IDIB0SGB001	24999
4	SCSPJBY	295642	Attinjeri Yadeeswaran	A NAGAMMA A	6132000177	Indian Bank	IDIB000K028	29999
5	JBYMEPM A	256098	jsubramanyam	MUNEMMA J.	33835868054	State Bank Of India	SBIN0000266	69999
Chittoor District Total:								224995
6	AABY	6414949	Lachireddy Kattula	kathula somireddy	19731010012 6059	Andhra Bank	ANDB0001973	29999
7	AABY	485736	Gompa Satyanarayana	Gompa Nagasuryudu	71231003109 5570	Chaitanya Godavari Grameena Bank	ANDB0007999	24999
8	AABY	4924498	Thota Syamala	Venkataramana	40570121100 0001	Vijaya Bank	VIJB0004057	29999
9	AABY	3927705	Maipala Veeraswami	Bullamma	32532210008 910	Syndicate Bank	SYNB0003253	24999
10	SCSPJBY	339092	satyala cghittayya	jamiyya	04961010002 8128	Andhra Bank	ANDB0000496	29999
11	AABY	4940104	Pallapalli Salmanraju	Santhakumari	33894940225	State Bank Of India	SBIN0002720	29999
12	AABY	498809	Chappidi Srinivas	Saraswathi	40450101100 0530	Vijaya Bank	VIJB0004045	69999
13	AABY	6429964	Kudella Venkatarao	Kudeli Lakshmi	18450100008 162	Bank Of Baroda	BARB0PEDAP A	29999
14	AABY	503181	Garaga Magadevi	Garaga Jeevan Prakash	18450100010 625	Bank Of Baroda	BARB0PEDAP A	24999
15	RuralJby	268780	luthukurthi gangabavani	veeramseti	86551011000 2896	Bank Of India	BKID0008655	24999
16	JBYMEPM A	657569	thidamani	TIDAMANI MANIKANTA	56201011000 3397	Bank Of India	BKID0005620	29999
17	JBYMEPM A	682173	GEDHALA	DHANALAKSHMI	62264144189	State Bank Of Hyderabad	SBHY0021208	29999
18	JBYMEPM A	684368	RAJALA	Rajula Nagalingam	32122364973	State Bank Of India	SBIN0001980	29999
19	JBYMEPM A	687623	MELUSURI	SRIDEVI	34161960475	State Bank Of India	SBIN0000904	29999
20	JBYMEPM A	689757	UPPADA	NAGARATNAM	00231010007 8822	Andhra Bank	ANDB0000023	29999
21	RuralJby	26605	NAGESWARARAO MASAKAPALLI	NAGAMANI	34431771368	State Bank Of India	SBIN0003350	29999
East Godavari District Total:								499984
22	AABY	1162637	Bommidi Pothuraju	bommidi	6177640683	Indian Bank	IDIB000B065	24999

				venkataramana				
23	SCSPJBY	79086	Magi Narayana	mariyamma	02571010002 6430	Andhra Bank	ANDB0000257	29999
24	SCSPJBY	239109	Bulla Subbharao	hymavathi	33632200025 365	Syndicate Bank	SYNB0003363	29999
25	SCSPJBY	271074	Juvvanapudi Mohanarao	Koteswaramma	50000761155	Sapthagiri Grameena Bank	IDIB0SGB001	29999
26	RuralJby	77230	Pamarthi Srinivasa rao	Jala Kanya Parvathi	34675472189	State Bank Of India	SBIN0004697	29999
Krishna District Total:								144995
27	AABY	4372077	Ediga Jayarmudu	Eswaramma	03201010003 5517	Andhra Bank	ANDB0000294	29999
28	AABY	4439759	Vankam Rameswaramma	Madanna	19481010008 3204	Andhra Bank	ANDB0001948	29999
29	AABY	4379764	Boya Eeswaramma	Yellapa	19481010010 6310	Andhra Bank	ANDB0001948	29999
30	AABY	4408854	Mudumala Saramma	Prabhakar	30330576519	State Bank Of India	SBIN0003731	74999
31	SCSPJBY	184784	M..... Suvarna	Renubabu	19481010008 3107	Andhra Bank	ANDB0001948	29999
Kurnool District Total:								194995
32	AABY	4169722	Basapogu Mariyababu	Kotamma	02541010001 9768	Andhra Bank	ANDB0000254	24999
33	AABY	1565077	Kurati Pedda Pullaiah	Anjama	31379809271	State Bank Of India	SBIN0003728	29999
34	AABY	4126070	Erla Venkata Narayana	Tirupatamma	33179050929	State Bank Of India	SBIN0003728	69999
35	AABY	1719827	Nakkaa Aadinarayana	Mangamma	19097543252	Andhra Pragathi Grameena Bank	APGB0005099	29999
36	AABY	5129463	Puvvada Venkateswarlu	Sitamahalaxmi	36732250059 491	Syndicate Bank	SYNB0003673	29999
37	AABY	1676048	Vantari Samuyalu	Ankamma	34408184391	State Bank Of India	SBIN0007534	24999
38	AABY	5162127	Adinarayana Kandukuri	kandukuri gowrah	36752200047 771	Syndicate Bank	SYNB0003675	29999
39	AABY	5166808	Avula Chennareddy	Savithri	19117541553	Andhra Pragathi Grameena Bank	APGB0005086	24999
40	AABY	5169530	Valampati Vsubbaiah	Lakshmidevi	33106998298	State Bank Of India	SBIN0001173	29999
41	AABY	1629289	Jayampu Nagamma	Malakondayya	36852200095 422	Syndicate Bank	SYNB0003685	29999
42	AABY	5193769	Rachagiri Ramaiah	Rachagri Mallikarjuna	36852200091 072	Syndicate Bank	SYNB0003685	29999
43	JBYMEPM A	212930	DONAGANTHIVENKA TSUBBAIAH	ponaganti venkamma	31062432994	State Bank Of India	SBIN0000873	29999
44	JBYMEPM A	800274	NAGAIAH	gumma kotamma	33368456110	State Bank Of India	SBIN0000873	29999
45	RuralJby	440374	SHAIK HUSSAIN	SKRAHAMATHBI	08091010002 8483	Andhra Bank	ANDB0000809	29999
Prakasam District Total:								444986

46	AABY	351005	Kandala Apparao	Eswaramma	08040110053 232	UCO Bank	UCBA0000804	29999
47	AABY	391870	Gokada Chinthalli	Gokada Raju	03710100002 8603	Indian Overseas Bank	IOBA0000371	29999
48	AABY	298132	Kallampalli Tata	Ramanamma	26030100000 7277	Indian Overseas Bank	IOBA0002603	29999
49	AABY	4900885	Yaka Rajulamma	Ganga Babu	26030100000 8511	Indian Overseas Bank	IOBA0002603	29999
50	AABY	6439504	Karri Nageswarao	Karri Venkatalaxmi	33718337345	State Bank Of India	SBIN0002778	24999
51	AABY	361984	Koveri Masanu	Masenamma	30757035825	State Bank Of India	SBIN0001455	24999
52	AABY	360283	Gaddala Laxmayya	Chandramma	40540123100 0898	Vijaya Bank	VIJB0004054	29999
53	RuralJby	410129	ARLABU ILAXMAYYA	GANAPATHI	30703816110	State Bank Of India	SBIN0009476	29999
54	RuralJby	130228	VADLAMURI CHINAAPPARAO	NOOKALAMMA	6230991765	Indian Bank	IDIB000T138	74999
Visakhapatnam District Total:								304991
55	AABY	4301626	Guddeti Venkatarami Reddy	Ramasubbamma	33799605526	State Bank Of India	SBIN0000977	29999
56	JB YMEPM A	867363	RAYAPATI	KULAYAMMA	32886830923	State Bank Of India	SBIN0002814	24999
Y.S.R(Kadapa) District Total:								54998
Total Amount:								186994 4

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	Zill samakhya Bhima seva kendram - krishna zilla	105710100042207	ANDHRA BANK	GOLLAPUDI	ANDB0001057	5000	1
3	zilla samakhya call centre praksam zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	20000	4
4	ZILLA SAMAKHYA INSURANCE SERVICE CHARGES, E.G., KAKINADA	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	25000	5
5	ZILLA SAMAKHYA BEEMA SEVA KENDRAM- VISAKHAPATNAM	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	10000	2
6	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
7	ZILLASAMAKHYA BIMA SEVAKENDRAM,CHITTOOR	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	15000	3
Total						80000	16