



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.2276-62-6/SERP/SSU/Claims/2015

Date: 21/05/2015

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 337703– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No /SERP/SSU/Claims/2015Dated:
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 No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
12523	16/02/2015	00005240524062421500128	24/02/2015	ABH-JBY	1	33803
12721	23/02/2015	00005240524062721500287	27/02/2015	AABY	1	30000
12958	27/02/2015	00005240524060531500164	05/03/2015	ABH-JBY	1	33834
13039	02/03/2015	00005240524060731500023	07/03/2015	ABH-JBY	1	30670
13077	03/03/2015	00005240524061231500018	12/03/2015	ABH-JBY	1	30668
13188	09/03/2015	00005240524061031500097	10/03/2015	ABH-JBY	3	100642
13271	10/03/2015	00005240524061231500136	12/03/2015	AABY	1	30000
198	03/12/2013	CHQ-518344-2	16/01/2014	ABH-GSCA	1	3436
202	10/12/2013	CHQ-518344-4	16/01/2014	ABH-GSCA	1	4847
306	24/02/2015	00005240524061331500042	13/03/2015	ABH-GSCA	3	9818
6893	20/09/2014	00005240524062291400177	22/09/2014	AABY	1	30000
					15	337718

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 297703 to the 15 Nominees Accounts directly after deducting Rs 15 rupees initial paid (@ Rs 1/- per claim) and Rs 40000/- 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.337703/- (Rupees Three Lakh Thirty Seven Thousand Seven Hundred 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:2276-62-6/SERP/Insurance/Claims/15**Annexure:1- Details Of Nominee Accounts**

SlNo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	2363957	Salamma dasari	DASARI JAGAN MOHAN NAIDU	91035320490	Andhra Pragathi Grameena Bank	APGB0001024	3347
2	ABH-JBY	3389309	Mangamma bajanthri	bajanthri lakshminarayana	19107036288	Andhra Pragathi Grameena Bank	APGB0001015	28833
Anantapur District Total:								32180
3	ABH-JBY	2044776	Nagamma purra	PURRA RAMESH	50002871292	Sapthagiri Grameena Bank	IDIB0SGB001	28802
Chittoor District Total:								28802
4	ABH-JBY	6802058	MahaLakshmi Cheturi	siddaiah	072722010065352	District Co- Operative Central Bank (Dcc Bank)	APBL0007027	25667
5	AABY	6713561	muppalla koteswararao	krishnakumari	000910027900747	Andhra Bank	ANDB0000009	24999
Guntur District Total:								50666
6	AABY	1164384	Yella Jayaraju	Nirmala	4480101001727	Canara Bank	CnrB0004480	24999
Krishna District Total:								24999
7	ABH-GSCA	3789791	Venkatasubamma mekala	chandraiah	91050741770	Andhra Pragathi Grameena Bank	APGB0005222	4846
Prakasam District Total:								4846
8	ABH-GSCA	2939061	Lakshamma damu	Dammu Mahesh	038410100099250	Andhra Bank	ANDB0000384	3221
9	ABH-JBY	3360250	sunanda meejuru	Mejuru swathika	91049589558	Andhra Pragathi Grameena Bank	APGB0004019	28806
S.P.S Nellore District Total:								32027
10	ABH-JBY	6865168	Indira Padi	Padi Subhashini	386802010020459	Union Bank Of India	UBIN0538680	30669
Srikakulam District Total:								30669
11	ABH-GSCA	2907013	Revatamma kothireddy	ketireddy Nageswara Rao	139500101000224	Corporation Bank	CORP0001395	3247
12	ABH-GSCA	179960	Gangamma pamu	gowru	139600101003273	Corporation Bank	CORP0001396	3435
13	ABH-JBY	189131	Gowramma godla	marayya	32192398615	State Bank Of India	SBIN0011111	28060
14	ABH-JBY	1919357	Ravanamma kunibilli	thrinatha	31986535604	State Bank Of India	SBIN0001458	28773
15	AABY	223271	Toyaka Buddadu	Toyaka Mangamma	34101111466	State Bank Of India	SBIN0008299	29999
Vizianagaram District Total:								93514
Total Amount:								297703

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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	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000	1
2	Zill Samakhya Bhima Seva Kendram - Krishna Zilla	105710100042207	ANDHRA BANK	GOLLAPUDI	ANDB0001057	5000	1
3	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000	1
4	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000	2
5	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000	2
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000	1
Total						40000	8