



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.2276-70-3/SERP/SSU/Claims/2015

Date: 01/06/2015

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 508503– 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 14 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 14cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
11038	23/12/2013	000052405240626C1300093	26/12/2013	ABH-JBY	1	33015
11805	28/01/2015	00005240524060221500064	02/02/2015	RuralJby	1	30000
12466	14/02/2015	00005240524061821500027	18/02/2015	AABY	1	30000
12515	16/02/2015	00005240524062421500120	24/02/2015	AABY	2	150000
12589	19/02/2015	00005240524062321500011	23/02/2015	JBYMEP MA	1	30000
12831	25/02/2015	00005240524060331500352	03/03/2015	AABY	1	30000
13036	02/03/2015	00005240524060731500020	07/03/2015	AABY	1	75000
13913	01/03/2014	00005240524060831400011	08/03/2014	ABH-JBY	1	33536
14202	07/03/2014	00005240524061031400091	10/03/2014	AABY	1	30000
230	09/01/2014	Chq-518345	28/01/2014	ABH- GSCA	1	3307
263	31/12/2014	BY TRANSFER-RTGS CORPR92015011	12/01/2015	ABH- GSCA	1	3659
5924	28/08/2014	00005240524060191400185	01/09/2014	AABY	1	30000
641	30/04/2015	00005240524060551500083	05/05/2015	AABY	1	30000
					14	508517

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 473503 to the 14 Nominees Accounts directly after deducting Rs 14 rupees initial paid (@ Rs 1/- per claim) and Rs 35000/- 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 hereby accorded for transfer of an amount of Rs.508503/- (Rupees Five Lakh eight Thousand Five Hundred and three 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.

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Annexure:1- Details Of Nominee Accounts

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	2114436	Ratnamma bogarapu	suneeta	91052405249	Andhra Pragathi Grameena Bank	APGB0003034	3306
2	ABH-JBY	6167410	Mariyamma Karumuri	Manohar	62390201541	State Bank Of Hyderabad	SBHY0021820	33014
3	ABH-GSCA	2403099	Nagamma madiga	pramilamma	011110100107887	Andhra Bank	ANDB0000111	3658
4	AABY	4401196	Madiga Daveedu	Sarojamma	32502136274	State Bank Of India	SBIN0000955	74999
5	AABY	5431495	Kaatam Maddilety	Laxmidevi	084210100013296	Andhra Bank	ANDB0000842	29999
6	AABY	6355026	Ganumala Surya Babu	Prabhavathi	002610011019333	Andhra Bank	ANDB0000026	24999
7	AABY	2524620	Bolle Pogu Rama Anjaneyulu	Suseelamma	33862210019110	Syndicate Bank	SYNB0003386	69999
8	AABY	2423249	Mamchaaddu Nagappa	Manikyamma	32498206734	State Bank Of India	SBIN0001804	24999
9	AABY	2446562	Mangali Naganna	Gurupadamma	011110100157554	Andhra Bank	ANDB0000111	74999
10	AABY	6528150	Police Huseeni	Muthamma	34707751237	State Bank Of India	SBIN0000801	29999
11	RuralJby	576101	KURUVA VIKRAMARKUDU	KURUVA MADEVI	33122913917	State Bank Of India	SBIN0002725	24999
12	JBYMEPMA	898643	Seshanna	KKrishnamma	6215581680	Indian Bank	IDIB000N037	24999
Kurnool District Total:								419969
13	ABH-JBY	6740026	Kusumamma kadraka	kadraka sriramulu	73091456667	APGVB	SBINORRAPGB	28535
14	AABY	259882	Maradana Sankarrao	Renuka	33946163614	State Bank Of India	SBIN0002752	24999
Vizianagaram District Total:								53534
Total Amount:								473503

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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	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNO OL	ANDB0000053	25000	5
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000	2
Total						35000	7