



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.2276-76-2 /SERP/SSU/Claims/2015

Date: 12/06/2015

Sub:- SERP-Implementation of AABY, ABH-GSCA, ABH-JBY, JBYMEPMA, 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 724107– 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 24 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 24cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-------------------------|------------------|--------------|--------------|---------------|
| 10465 | 06/12/2013 | 000052405240611C1300054 | 11/12/2013 | AABY | 1 | 30000 |
| 10890 | 03/01/2015 | 00005240524060611500076 | 06/01/2015 | JBYMEP MA | 1 | 30000 |
| 11247 | 13/01/2015 | 00005240524061911500039 | 19/01/2015 | JBYMEP MA | 1 | 30000 |
| 11786 | 06/01/2014 | 00005240524060711400069 | 07/01/2014 | ABH-JBY | 1 | 34900 |
| 11944 | 31/01/2015 | 00005240524060221500174 | 02/02/2015 | AABY | 1 | 30000 |
| 12640 | 20/02/2015 | 00005240524062521500051 | 25/02/2015 | AABY | 1 | 75000 |
| 12719 | 23/02/2015 | 00005240524062721500292 | 27/02/2015 | JBYMEP MA | 1 | 30000 |
| 12722 | 23/02/2015 | 00005240524062721500288 | 27/02/2015 | AABY | 1 | 75000 |
| 12911 | 26/02/2015 | 00005240524060731500011 | 07/03/2015 | SCSPJBY | 1 | 30000 |
| 14100 | 27/03/2015 | 00005240524060241500255 | 02/04/2015 | AABY | 1 | 30000 |
| 14217 | 08/03/2014 | 00005240524061131400115 | 11/03/2014 | JBYMEP MA | 1 | 30000 |
| 14944 | 26/03/2014 | 00005240524062731400086 | 27/03/2014 | ABH-JBY | 1 | 34353 |
| 176 | 10/09/2014 | 00005240524061191400107 | 11/09/2014 | ABH- GSCA | 1 | 3688 |
| 213 | 18/12/2013 | CHQ-518344-5 | 16/01/2014 | ABH- GSCA | 1 | 3201 |
| 254 | 31/01/2014 | CHQ-518349 | 15/02/2014 | ABH- GSCA | 1 | 4658 |
| 272 | 20/02/2014 | CHQ-518355 | 06/03/2014 | ABH- GSCA | 1 | 3040 |
| 37 | 15/05/2015 | 00005240524061951500040 | 19/05/2015 | ABH- GSCA | 3 | 10291 |
| 43 | 09/04/2015 | 00005240524061341500075 | 13/04/2015 | SCSPJBY | 1 | 30000 |

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|------------------|--------------------|-------------------------|-------------------------|---------------|---------------------|----------------------|
| 5998 | 01/09/2014 | 00005240524060491400033 | 04/09/2014 | AABY | 1 | 30000 |
| 749 | 04/05/2015 | 00005240524060651500048 | 06/05/2015 | JBYMEP MA | 1 | 75000 |
| 82 | 15/04/2015 | 00005240524062141500088 | 21/04/2015 | JBYMEP MA | 1 | 75000 |
| 8843 | 12/11/2014 | 000052405240613B1400107 | 13/11/2014 | SCSPJBY | 1 | 30000 |
| | | | | | 24 | 724131 |

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 704107 to the 24 Nominees Accounts directly after deducting Rs 24 rupees initial paid (@ Rs 1/- per claim) and Rs 20000/- 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.7,24,107/- (Rupees Seven Lakh Twenty Four Thousand One Hundred and seven 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.

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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 | 2065461 | Pounamma n | NARAYANASWAMY MANDADI N. | 50004917601 | Sapthagiri Grameena Bank | IDIB0SGB001 | 3349 |
| Chittoor District Total: | | | | | | | | 3349 |
| 2 | ABH-GSCA | 3618286 | Thirupathamma mallapu | sulochana | 19054030942 | Andhra Pragathi Grameena Bank | APGB0003149 | 3039 |
| 3 | ABH-JBY | 3617411 | Shankaramma miskin | narsappa | 32948972813 | State Bank Of India | SBIN0002725 | 29899 |
| 4 | ABH-GSCA | 4262384 | Yellamma burram doddi | hanumantu | 31750065791 | State Bank Of India | SBIN0002756 | 3676 |
| 5 | ABH-GSCA | 4265036 | Kesamma gavvala | jammulaiah | 19061075679 | Andhra Pragathi Grameena Bank | APGB0003136 | 3687 |
| 6 | ABH-GSCA | 1463790 | Subbamma nandimalla | jambulaiah | 62350792299 | State Bank Of Hyderabad | SBHY0021424 | 4657 |
| 7 | ABH-GSCA | 2400086 | Hussainamma dudekula | lalu | 20231178323 | State Bank Of India | SBIN00000784 | 3200 |
| 8 | ABH-GSCA | 3173511 | Rama Subbamma kammanuri | venkataramanayya | 30436104489 | State Bank Of India | SBIN00000750 | 3263 |
| 9 | ABH-JBY | 4269416 | Sunkulamma boya | uma | 864510110020053 | Bank Of India | BKID0008645 | 34352 |
| 10 | AABY | 2485968 | Malapalli Benjeman | Narasamma | 91039344565 | Andhra Pragathi Grameena Bank | APGB0003126 | 29999 |
| 11 | AABY | 5429772 | Daroor Swamy Dasu | Buchamma | 91033079237 | Andhra Pragathi Grameena Bank | APGB0003177 | 74999 |
| 12 | AABY | 2491769 | Boya Maddileti | Boya Lakshmidivi | 91041465304 | Andhra Pragathi Grameena Bank | APGB0003004 | 74999 |
| 13 | AABY | 4400360 | Gudise Narayana | Narayanamma | 194810100033069 | Andhra Bank | ANDB0001948 | 24999 |

| | | | | | | | | |
|-------------------------|----------|---------|------------------------------|---------------|-----------------|-------------------------------|-------------|--------|
| 14 | AABY | 5461054 | Bichukattela Kasimiya | Kurshid | 11260934623 | State Bank Of India | SBIN0002699 | 29999 |
| 15 | AABY | 6700322 | Midde Baala Narasimhudu | Pamaka | 34687648481 | State Bank Of India | SBIN0011089 | 29999 |
| 16 | SCSPJBY | 179320 | KASAPOGU CHINNA NAGABUSHANAM | M.Lakshmidevi | 19061175652 | Andhra Pragathi Grameena Bank | APGB0003136 | 29999 |
| 17 | SCSPJBY | 173996 | GURRAM DAVEEDU | CHANDRAIAH | 34662940777 | State Bank Of India | SBIN0000984 | 29999 |
| 18 | SCSPJBY | 205454 | Rasipogu Suranna | Rsunkulamma | 19101051496 | Andhra Pragathi Grameena Bank | APGB0003175 | 29999 |
| 19 | JBYMEPMA | 183922 | P Devamma | P Kanthanna | 62259053434 | State Bank Of Hyderabad | SBHY0021436 | 29999 |
| 20 | JBYMEPMA | 1188965 | THALAMARE | T. LAKSHMI | 864510110002906 | Bank Of India | BKID0008645 | 29999 |
| 21 | JBYMEPMA | 331819 | KURNIKASIMAPPA | KSANKARAMMA | 000210100104525 | Andhra Bank | ANDB0000002 | 24999 |
| 22 | JBYMEPMA | 888994 | pandi | eswramma | 33457255194 | State Bank Of India | SBIN0003709 | 74999 |
| 23 | JBYMEPMA | 893430 | SEKHAR | BHUVANESWARI | 91035025042 | Andhra Pragathi Grameena Bank | APGB0003009 | 29999 |
| 24 | JBYMEPMA | 902201 | KATEPOGU | SRIDEVI | 31167853426 | State Bank Of India | SBIN0001023 | 69999 |
| Kurnool District Total: | | | | | | | | 700758 |
| Total Amount: | | | | | | | | 704107 |

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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 | 20000 | 4 |
| Total | | | | | | 20000 | 4 |