



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 Chief Executive Officer

Present: Dr P.Krishna Mohan Ph.D

Proc. No.154-5/SERP/SSU/Claims/2015

Date: 17/07/2016

Sub:- SERP-Implementation of AABY,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 494011– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No .154/SERP/SSU/Claims/2015 Dated: 15/2/2016.
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 Samakhyas 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
10163	23/11/2015	000052405240626B1500025	26/11/2015	ABH-JBY	1	34555
12398	23/12/2015	000052405240624C1500062	24/12/2015	AABY	2	60000
12986	30/12/2015	00005240524060111600170	01/01/2016	AABY	2	60000
13432	09/01/2016	00005240524061211600080	12/01/2016	AABY	1	30000
13504	11/01/2016	00005240524061311600080	13/01/2016	AABY	1	30000
13575	12/01/2016	00005240524061311600079	13/01/2016	AABY	1	30000
13673	14/01/2016	00005240524061811600226	18/01/2016	AABY	1	30000
13882	21/01/2016	00005240524062711600103	27/01/2016	AABY	1	30000
14698	03/02/2016	00005240524061021600025	10/02/2016	ABH-JBY	1	34556
14793	04/02/2016	00005240524060521600091	05/02/2016	ABH-JBY	1	34916
14848	05/02/2016	00005240524060821600151	08/02/2016	AABY	1	30000
14943	08/02/2016	00005240524060921600117	09/02/2016	AABY	2	60000
76	09/02/2016	00005240524061121600122	11/02/2016	AABY	1	30000
					16	494027

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 439011 to the 16 Nominees Accounts directly after deducting Rs 16 rupees initial paid (@ Rs 1/- per claim) and Rs 55000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above sanction is here by accorded for transfer of an amount of Rs.494011/- (Rupees Four Lakh Ninety Four Thousand Eleven 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.Krishna Mohan
Chief Executive Officer

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

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	2309825	Boya Vijaya Baskar	BOYA RAMADEVI	31562210019448	Syndicate Bank	SYNB0003156	24999
2	AABY	4344612	Katta Ramanayya	KATTA LAKSHMI	185410100027022	Andhra Bank	ANDB0001854	24999
Anantapur District Total:								49998
3	AABY	2032828	Darala D Subamma	DARLA SRINIVASULU	20217999030	State Bank Of India	SBIN0002793	24999
Chittoor District Total:								24999
4	AABY	6429266	Veeraju Ragam	Appayamma	083310023000394	Andhra Bank	ANDB0000833	29999
5	AABY	604631	Guduri Yedukondalu	GUDURI DEVI MUNESWARI	252210100015902	Andhra Bank	ANDB0002522	29999
East Godavari District Total:								59998
6	AABY	1346156	Naandodath Chitemma	VANKUDOTHU SRIDHAR	21102121001089	Oriental Bank Of Commerce	ORBC0102110	24999
7	AABY	5113935	Koteswarao Kopula	Ruthumma	330502010006692	Union Bank Of India	UBIN0533050	24999
8	AABY	1302993	Vutukuri Suseela	VEERA NARAYANA	022800101007603	Corporation Bank	CORP0000228	24999
Guntur District Total:								74997
9	ABH-JBY	4105584	Veera Ragavamma thota	THOTA RAJESH	144410100084319	Andhra Bank	ANDB0001444	29915
10	AABY	1195932	Chilumuri Chinakotesu	CHILUMURI NAGAMANI	080810021001231	Andhra Bank	ANDB0000808	24999
11	AABY	1136285	Verarapu Srinivasarao	VEERARAPU RAMA DEVI	154210100041305	Andhra Bank	ANDB0001542	24999
Krishna District Total:								79913
12	ABH-JBY	4299394	Paydamma varri	Pathivada Pentayya	11620309397	State Bank Of India	SBIN0001458	34555
13	AABY	208523	Arikatla Umamaheswari	Laxmi	192010100065730	Andhra Bank	ANDB0001920	24999
14	AABY	4831693	Gowrinaidu Palleda	Pativada Kalavathi	73047434090	APGVB	SBINORRAPGB	29999
15	AABY	4836578	Saripalli Chinakrishna	Saripilli Laxmi	73090138871	APGVB	SBINORRAPGB	29999
Vizianagaram District Total:								119552
16	ABH-JBY	4336806	Savitri kandula	KANDULA BHASKARA SRINIVASU	275310100005844	Andhra Bank	ANDB0000420	29554
West Godavari District Total:								29554
Total Amount:								439011

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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	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	15000	3
2	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	10000	2
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000	1
4	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	15000	3
5	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000	1
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000	1
Total						55000	11