



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.161-2/SERP/SSU/Claims/2015

Date: /07/2016

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 303014– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No /SERP/SSU/Claims/2015Dated:

In continuation of the proceedings referred above, it is to inform that 17 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 17cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
1049	29/02/2016	00005240524060131601935	01/03/2016	AABY	1	30000
1870	18/03/2016	00005240524062431600058	24/03/2016	AABY	2	60000
19	06/04/2016	00005240524060641602011	06/04/2016	AABY	1	30000
2054	22/03/2016	00005240524062831600069	29/03/2016	ABH-JBY	1	34485
207	29/03/2016	00005240524060241600134	02/04/2016	AABY	3	90000
2480	17/06/2014	00005240524060571400235	05/07/2014	ABH-JBY	1	32444
343	29/12/2015	920160105052400039982628 8880	05/01/2016	ABH- GSCA	1	4259
483	25/02/2016	00005240524062521600030	25/02/2016	ABH- GSCA	1	2530
523	10/03/2016	920160311052400029982628 8880	11/03/2016	ABH- GSCA	1	3347
543	24/03/2016	00005240524062931600123	29/03/2016	ABH- GSCA	1	2948
544	24/03/2016	00005240524062931600124	29/03/2016	ABH- GSCA	1	3693
559	30/03/2016	005240524060241600304-2	04/04/2016	ABH- GSCA	3	9325
					17	303031

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 278014 to the 17 Nominees Accounts directly after deducting Rs 17 rupees initial paid (@ Rs 1/- per claim) and Rs 25000/- to Zilla Samakhya 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.303014/- (Rupees Three Lakh three Thousand and Fourteen 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.

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

SIN o	Schem e	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	126338	Kotamma p	P RAMIREDDY	809285487	Indian Bank	IDIB000M044	2947
2	ABH-GSCA	2026364	Pappama enuganti	ENUGANTI CHIKKANNA DORA	20118340	Sapthagiri Grameena Bank	IDIB0SGB001	2529
3	ABH-GSCA	62371	Kamalamma a	reshma	50008980567	Sapthagiri Grameena Bank	IDIB0SGB001	3349
Chittoor District Total:								8825
4	ABH-GSCA	614836	Paradesamma gera	adisesu	34214827301	State Bank Of India	SBIN0005814	3346
5	ABH-GSCA	2804947	Koteswaramma jannu	venkateswaramma	99431136	Sapthagiri Grameena Bank	SPGRI125012	4258
Krishna District Total:								7604
6	ABH-JBY	4712012	madiga Rangamma	S chandramma Alias rakhi	194810100111589	Andhra Bank	ANDB0001948	27443
Kurnool District Total:								27443
7	ABH-GSCA	4970188	vemula Shasamma	karreiah	91008773747	Andhra Pragathi Grameena Bank	APGB0005091	3696
8	ABH-JBY	680579	Padmaja manchi kanti	satyanarayana	62121607755	State Bank Of Hyderabad	SBHY0021204	29484
9	AABY	1651111	Thamalapaakula Durga	BOLLA ANIL KUMAR	281010100008814	Andhra Bank	ANDB0002810	24999
Prakasam District Total:								58179
10	ABH-GSCA	1691632	Padmamma valagopuram	GADDE VENKATA SUBHASHINI	35362200007020	Syndicate Bank	SYNB0003536	2277
11	AABY	1803906	Athipati Vijayamma	Athripati Venkataramanaiah	6315127042	Indian Bank	IDIB000K194	24999
12	AABY	5249506	Yanamala Lakshmaiah	Sampooranamma	32667081666	State Bank Of India	SBIN0000843	29999
S.P.S Nellore District Total:								57275
13	ABH-GSCA	1615813	Laxmi mantra	haddu	35622250004544	Syndicate Bank	SYNB0003562	3692
14	AABY	79869	Deargasi Ramu	Laxmi	51580100004684	Bank Of Baroda	BARB0NARSR I	24999
15	AABY	4800786	Kola Janaki Rao	Bharathi	056210100155741	Andhra Bank	ANDB0000562	29999
Srikakulam District Total:								58690

16	AABY	486772 5	Kanchipati Simhachalam	Sattamma	14261010006367 1	Andhra Bank	ANDB0001426	29999
Visakhapatnam District Total:								29999
17	AABY	485899 2	Peda Sanyasi Somula	Ramulamma	34641615072	State Bank Of India	SBIN0001585	29999
Vizianagaram District Total:								29999
Total Amount:								278014

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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,KURNOOL	ANDB0000053	5000	1
2	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	10000	2
3	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000	1
4	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
Total						25000	5