



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 State Project Advisor (SS)

Present: P.Jayanadha Rao

Proc. No.2276-65-2 /SERP/SSU/Claims/2015

Date: 13/05/2015

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 792289– 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 45 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 45cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
1	15/04/2015	00005240524061641500048	16/04/2015	ABH-GSCA	23	85716
14093	27/03/2015	00005240524060241500248	02/04/2015	RuralJby	1	30000
14100	27/03/2015	00005240524060241500255	02/04/2015	AABY	2	60000
14102	27/03/2015	00005240524060241500257	02/04/2015	ABH-JBY	8	256552
14167	28/03/2015	00005240524060241500271	02/04/2015	ABH-JBY	4	131474
14171	28/03/2015	00005240524060241500274	02/04/2015	AABY	1	75000
14358	31/03/2015	00005240524060241500260	02/04/2015	AABY	2	60000
14362	31/03/2015	00005240524060241500262	02/04/2015	RuralJby	1	30000
321	18/03/2015	00005240524062631500040	26/03/2015	ABH-GSCA	1	3592
81	15/04/2015	00005240524062141500083	21/04/2015	JBYMEP MA	1	30000
88	15/04/2015	00005240524062141500090	21/04/2015	RuralJby	1	30000
					45	792334

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 697289 to the 45 Nominees Accounts directly after deducting Rs 45 rupees initial paid (@ Rs 1/- per claim) and Rs 95000/- to Zilla Samakhya as reimbursement for Rs 5000 paid through EFMS.

In view of the above and under the powers vested with State Project Advisor (Social Security) by CEO SERP vide reference 3rd cited, sanction is hereby accorded for transfer of an amount of Rs.792289/- (Rupees Seven Lakh Ninety Two Thousand Two Hundred and Eighty Nine 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.Jayanadha Rao
State Project Advisor (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-JBY	2260748	Nookaratnam palla	gangaraju	32956124217	State Bank Of India	SBIN0005883	27631
2	ABH-JBY	991992	Lakshmi pulidindi	katamaraju	044010100080119	Andhra Bank	ANDB0000440	33840
3	ABH-JBY	2796435	Naga Ratnam pitani	Keta Chilakamma	049610100165386	Andhra Bank	ANDB0000496	28529
4	AABY	571003	Baddi Nagaraju	Ganga	096710100011544	Andhra Bank	ANDB0000967	24999
5	AABY	6460131	Karam Venkanna Dora	Adimma	6106789003	Indian Bank	IDIB000G010	24999
6	AABY	6605261	Murari Chowdari	Manga	049610100110766	Andhra Bank	ANDB0000496	24999
7	RuralJby	415217	KOSURI DEVARAJU	CHANDRAVA THI	328802010130480	Union Bank Of India	UBIN0532886	24999
8	RuralJby	540996	Kurakula Kumari	Kurakula Ramakrishna	032801000074295	Indian Overseas Bank	IOBA0000328	24999
9	JBYMEPMA	1231999	JUTTIKA	J TALUPULAM MA	002310100053683	Andhra Bank	ANDB0000023	24999
East Godavari District Total:								239994
10	ABH-JBY	6926983	Malyamma Galinky	aruna	34793012680	State Bank Of India	SBIN0015376	25664
11	ABH-JBY	2943455	Narasamma purimitla	manoj	34860751603	State Bank Of India	SBIN0000858	28556
12	ABH-JBY	6730181	shamshad shaik	S Najeer	19063535116	Andhra Pragathi Grameena Bank	APGB0004020	25664
13	ABH-JBY	6601335	ramanamma bandi	prabhavathi	32627567629	State Bank Of India	SBIN0011119	25664
14	ABH-JBY	6425587	Padmamma shavaa	malakondaiah	34652200080620	Syndicate Bank	SYNB0003465	25664
15	ABH-GSCA	47648	Seshamma singa pati	raam mohan reddy	34885919398	State Bank Of India	SBIN0006052	3591
16	ABH-JBY	3089524	Ramanamma katakam	Katakam Thejovathi	32503755363	State Bank Of India	SBIN0000969	28417
17	ABH-JBY	6924989	Mahalakshmi Kandati	subramanyam	20278807778	State Bank Of India	SBIN0000969	25664
18	ABH-JBY	4346060	Chengamma pasala	jyothi	34791989645	State Bank Of India	SBIN0000843	28860
19	ABH-JBY	3361624	subbamma kuncham	naranayana	91052100144	Andhra Pragathi Grameena Bank	APGB0004019	28861
20	RuralJby	47470	BELAMKODA VIJAYKUMA	KAMESWARA MMA	34712250126559	Syndicate Bank	SYNB0003471	24999

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
			R					
S.P.S Nellore District Total:								271604
21	ABH-GSCA	380841	Satyavathi karibandi	KARIBANDI VENKATESWARARAO	1341101005260	Canara Bank	CNRB0001341	3296
22	ABH-GSCA	4959371	penugunda Sitamma	satyam	34241630718	State Bank Of India	SBIN0007540	4394
23	ABH-GSCA	2279413	Veramma jillaamudi	gandhi	364101000011177	Indian Overseas Bank	IOBA0003641	4660
24	ABH-GSCA	3595575	Nagaratnam medanki	chalamma	32841366347	State Bank Of India	SBIN0002733	3312
25	ABH-GSCA	4327879	Lakshamma gudikandula	gudikandula Ravi Kumar	098110100014046	Andhra Bank	ANDB0000981	3687
26	ABH-GSCA	414591	Dhanalakshmi madatala	Madatala Srinu	62394977858	State Bank Of Hyderabad	SBHY0021599	3699
27	ABH-GSCA	3598332	Mangamma annam reddy	satyavathi	064201000031107	Indian Overseas Bank	IOBA0000642	3323
28	ABH-GSCA	1974918	Peramma valluri	apparao	721210031071406	Chaitanya Godavari Grameena Bank	ANDB0007999	3676
29	ABH-GSCA	4079945	Kondamma kakaraparti	ramakrishna	6003013286	Indian Bank	IDIB000V015	3723
30	ABH-GSCA	2692840	Achuttam putta	vishwanadham	055010025076190	Andhra Bank	ANDB0000550	3325
31	ABH-GSCA	2694005	Annamma tera	salman raju	7217100310431106	Chaitanya Godavari Grameena Bank	ANDB0007999	4414
32	ABH-GSCA	3919633	Paddalengkamma rangineedi	satyam	02290110028469	UCO Bank	UCBA0000229	3673
33	ABH-GSCA	1667378	J.lakshmi deva	satyanarayana	100210100014569	Andhra Bank	ANDB0001002	3685
34	ABH-GSCA	349031	Paddalu varasala	VARASALA DANAMMA	091510100042137	Andhra Bank	ANDB0000915	3340
35	ABH-GSCA	4263669	Satyavathi akula	venkata rambabu	027810100033670	Andhra Bank	ANDB0000278	3697
36	ABH-GSCA	1320680	Posamma nujella	sesagiriraavu	32472291663	State Bank Of India	SBIN0005366	3340
37	ABH-GSCA	4963170	gedala Kumari	benjimen	34803613264	State Bank Of India	SBIN0015379	4409
38	ABH-GSCA	3921107	Chandravathi nadella	trimurthu	30336803130	State Bank Of India	SBIN0000818	3713
39	ABH-GSCA	279650	Simhachalam ramba	narayanarao	3858108001008	Canara Bank	CNRB0003858	4687
40	ABH-GSCA	1449028	Muthyalamma avidi	rambabu	32533486687	State Bank Of India	SBIN0015838	3340
41	ABH-GSCA	1323297	Hasanarabegam sayed	gousemohiddin	000110027000352	Andhra Bank	ANDB0000001	3327

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
42	ABH-GSCA	270075 6	Tulasiratnam lokam	nagamani	03691010000 6126	Andhra Bank	ANDB000036 9	3344
43	ABH-GSCA	127089 4	Bhulakshmi teki	ganti murali	20269821932	State Bank Of India	SBIN0015902	3629
44	AABY	872118	Genji Devamata	GANJI HYMAVATHI	20271059240	State Bank Of India	SBIN0015364	24999
45	AABY	825877	Gonipati Chantibabu	Mariyamma	62344196783	State Bank Of Hyderabad	SBHY002033 0	74999
West Godavari District Total:								185691
Total Amount:								697289

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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 Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000	1
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	50000	10
3	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	40000	8
Total						95000	19