



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.2276-66-4/SERP/SSU/Claims/2015

Date: 02/06/2015

Sub:- SERP-Implementation of AABY,RuralJby,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 329989– 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 11 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 11cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
11	07/04/2015	00005240524061341500069	13/04/2015	RuralJby	2	60000
14097	27/03/2015	00005240524060241500252	02/04/2015	SCSPJBY	2	60000
14100	27/03/2015	00005240524060241500255	02/04/2015	AABY	1	30000
14164	28/03/2015	00005240524060241500269	02/04/2015	SCSPJBY	1	30000
258	20/04/2015	92015042205240002	22/04/2015	RuralJby	1	30000
361	22/04/2015	920150424052400029982628 8880	24/04/2015	AABY	3	90000
431	23/04/2015	920150424052400049982628 8880	24/04/2015	AABY	1	30000
					11	330000

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 299989 to the 11 Nominees Accounts directly after deducting Rs 11 rupees initial paid (@ Rs 1/- per claim) and Rs 30000/- 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.329989/- (Rupees Three Lakh Twenty Nine Thousand Nine Hundred 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.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	SCSPJBY	121600	koyi munikrishna	K. MANJULA	102610100081066	Andhra Bank	ANDB0001026	24999
Chittoor District Total:								24999
2	RuralJby	422492	vitla veera venkatasatyanarayana	amaravathi	003510011004446	Andhra Bank	ANDB0000035	29999
East Godavari District Total:								29999
3	AABY	1434113	Shaik Rashid	Bibifathima	114901000014635	Indian Overseas Bank	IOBA0001149	29999
4	AABY	1438727	Kotha Sanjeeva Reddy	Vijaya Lakshmi	197910100054293	Andhra Bank	ANDB0001979	24999
Guntur District Total:								54998
5	AABY	1064722	Bhoddukolla Vijayakumar	Venkamma	6312002864	Indian Bank	IDIB000N070	24999
Krishna District Total:								24999
6	AABY	1554112	Bandi Renuka	Chenchu Lakshmi	32802250019137	Syndicate Bank	SYNB0003280	29999
Prakasam District Total:								29999
7	SCSPJBY	126119	Venkamma KOLAGATLA	VENKATESWARULU	09800100006810	Bank Of Baroda	BARB0NELLOR	29999
8	SCSPJBY	127693	Gummdi MASTHANIAH	SESHAMMA	34822210021042	Syndicate Bank	SYNB0003482	24999
S.P.S Nellore District Total:								54998
9	RuralJby	591263	Bachchla polayya	Suhashni	62298438703	State Bank Of Hyderabad	SBHY0021254	29999
10	AABY	5900040	Savara Mangayya	Juntamma	73096016085	APGVB	SBINORRAPGB	24999
Srikakulam District Total:								54998
11	RuralJby	498217	Valle Satyavathi	Suryanarayana	51590100003146	Bank Of Baroda	BARB0PUSAPA	24999
Vizianagaram District Total:								24999
Total Amount:								299989

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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	Zill Samakhya Bhima Seva Kendram - Krishna Zilla	105710100042207	ANDHRA BANK	GOLLAPUDI	ANDB0001057	5000	1
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000	1
3	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000	1
4	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000	1
5	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000	1
Total						30000	6