



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.Chinnatathiah

Proc. No.2276-81-2 /SERP/SSU/Claims/2015

Date: 24/07/2015

Sub:- SERP- Implementation of AABY, ABH-GSCA, ABH-JBY, EGSNEW-POP, JBYMEPMA, 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 551848– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No /SERP/SSU/Claims/2015Dated:
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 23 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 23cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10823	30/12/2014	00005240524060211500154	02/01/2015	SCSPJBY	1	75000
12544	18/02/2015	00005240524062521500045	25/02/2015	AABY	1	30000
12904	05/02/2014	00005240524060821400014	08/02/2014	JBYMEP MA	1	30000
13401	17/02/2014	00005240524062221400072	22/02/2014	ABH-JBY	1	34309
14217	08/03/2014	00005240524061131400115	11/03/2014	JBYMEP MA	1	30000
1877	27/05/2015	00005240524062951500254	29/05/2015	AABY	1	30000
2309	09/06/2015	00005240524061061500089	10/06/2015	JBYMEP MA	1	30000
2374	10/06/2015	00005240524061161500029	11/06/2015	AABY	1	30000
2770	18/06/2015	00005240524062261500050	22/06/2015	RuralJby	1	30000
2988	23/06/2015	00005240524062461500079	24/06/2015	ABH-JBY	1	35239
475	25/04/2015	00005240524062941500192	29/04/2015	EGSNEW -POP	1	30000
547	28/04/2015	00005240524060451500212	04/05/2015	JBYMEP MA	1	30000
602	29/04/2015	00005240524060551500100	05/05/2015	JBYMEP MA	1	75000
71	03/06/2015	92015061605240007	16/06/2015	ABH- GSCA	2	6700
78	13/06/2015	92015061605240005	16/06/2015	ABH- GSCA	3	10778

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
82	16/06/2015	92015062205240010	22/06/2015	ABH-GSCA	4	14845
9993	08/12/2014	000052405240611C1400104	11/12/2014	SCSPJBY	1	30000
					23	551871

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 546848 to the 23 Nominees Accounts directly after deducting Rs 23 rupees initial paid (@ Rs 1/- per claim) and Rs 5000/- 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.551848/- (Rupees Five Lakh Fifty One Thousand Eight Hundred Fourty Eight 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.Chinnatathaiiah
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

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	2541271	Puttamma b	G. BABU	50005013739	Sapthagiri Grameena Bank	IDIB0SGB001	3723
Chittoor District Total:								3723
2	ABH-GSCA	3313028	Seeta Ravamma talluri	talluri vaikuntarao	029710100015319	Andhra Bank	ANDB0000257	3701
3	ABH-GSCA	501252	manikyam kothapalli	kadimi sushila	189810100014073	Andhra Bank	ANDB0001898	3349
4	ABH-GSCA	656093	Suramma ayenala	lakshmi	063122040005428	District Co-Operative Central Bank (Dcc Bank)	APBL0006031	3328
5	ABH-GSCA	813268	Subbaravamma mavuleti	mavuleti venkata ramaraju	10304568678	State Bank Of India	SBIN0000841	3724
6	ABH-GSCA	730100	Ramanjamma alluri	ganagaraju	30476011542	State Bank Of India	SBIN0012695	3349
7	ABH-JBY	6830295	Nagamani Manchu	manchu lakshmi	20206397129	State Bank Of India	SBIN0008608	34308
8	AABY	4053340	Sayyad Nooruddin	Saadakoon	039410100171785	Andhra Bank	ANDB0000394	29999
9	AABY	58953	Gurindapallie Saibabu	Gureemma Gunamma	32046862849	State Bank Of India	SBIN0004697	29999
10	JBYMEPMA	1125364	Ananthula	R Tulasi	20160838552	State Bank Of India	SBIN0014173	29999
11	JBYMEPMA	558778	Suripatla Venkataachari	Bhavani	32876701423	State Bank Of India	SBIN0005880	74999
Krishna District Total:								216755
12	SCSPJBY	181901	Reddypogu Chittanna	CHITTEEMA	91039992720	Andhra Pragathi Grameena Bank	APGB0003063	74999
13	SCSPJBY	199463	Madiga Peddanasimhudu	Saroja	91048054997	Andhra Pragathi Grameena Bank	APGB0003026	29999
14	JBYMEPMA	897709	Pagulaiah	Gresamma	037910100151356	Andhra Bank	ANDB0000379	29999
15	JBYMEPMA	902862	Dudekula	DKasamma	002010100152133	Andhra Bank	ANDB0000020	29999
Kurnool District Total:								164996
16	ABH-JBY	4315750	ramayamma chintala	ganesh	30903574909	State Bank Of India	SBIN0011114	35238
17	ABH-GSCA	4314733	Laxmiamma dogga	santoshikumari	32507674149	State Bank Of India	SBIN0011114	3706

18	ABH-GSCA	4105382	Nookalatalli yamala	pothuraju	73096353598	APGVB	SBINORRAPGB	3728
19	ABH-GSCA	4105395	Jagamma polereddi	Polyreddy Sambamurthy	260301000000702	Indian Overseas Bank	IOBA0002603	3706
20	AABY	352064	Balaki Apparao	Balanki	142610100063671	Andhra Bank	ANDB0001426	29999
21	RuralJby	142786	BANTU RAJU BABU	RAMU	73078743444	APGVB	SBINORRAPGB	29999
22	EGSNEW- POP	402249	Putukuri Devudu	Potukuru Demudamma	35003786171	State Bank Of India	SBIN0009389	24999
23	JBYMEPMA	55195	MADDI APPARAO	MADDI JANAKI	063310011014463	Andhra Bank	ANDB0000633	29999
Visakhapatnam District Total:								161374
Total Amount:								546848

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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 Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
Total						5000	1