



# 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.2276-57-7/SERP/SSU/Claims/2015

Date: 13/05/2015

**Sub:-** SERP-Implementation of AABY,ABH-JBY,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 602252– 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

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In continuation of the proceedings referred above, it is to inform that 19 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 19cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10131	11/12/2014	BY TRANSFER-RTGS CORPR92014121	15/12/2014	RuralJby	1	30000
10789	29/12/2014	000052405240631C1400111	31/12/2014	AABY	1	30000
10849	31/12/2014	00005240524060211500142	02/01/2015	AABY	2	60000
10851	31/12/2014	00005240524060211500144	02/01/2015	ABH-JBY	3	102187
10887	03/01/2015	00005240524060611500073	06/01/2015	ABH-JBY	2	66131
10891	03/01/2015	00005240524060611500077	06/01/2015	AABY	2	60000
10956	05/01/2015	00005240524060711500041	07/01/2015	AABY	1	30000
10959	05/01/2015	00005240524060711500043	07/01/2015	ABH-JBY	2	66410
10998	06/01/2015	00005240524060811500046	08/01/2015	ABH-JBY	1	33770
11047	07/01/2015	00005240524060911500072	09/01/2015	ABH-JBY	1	33773
11051	07/01/2015	00005240524060911500075	09/01/2015	AABY	1	30000
11168	09/01/2015	00005240524061211500107	12/01/2015	AABY	1	30000
11383	17/01/2015	00005240524062011500082	20/01/2015	RuralJby	1	30000
					19	602271

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 507252 to the 19 Nominees Accounts directly after deducting Rs 19 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 SPA (Social Security) by CEO SERP vide reference 3rd cited, sanction is hereby accorded for transfer of an amount of Rs.602252/- (Rupees Six Lakh Thousand Two Hundred Fifty Two 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.

**ProcNo:2276-57-7/SERP/Insurance/Claims/15**

**Annexure:1- Details Of Nominee Accounts**

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	1308981	Gannemma pakalapati	thalupulu	328602010547964	Union Bank Of India	UBIN0532860	27874
2	ABH-JBY	4240386	vijayalaksmi gollavulli	suryanaarayana	32711436204	State Bank Of India	SBIN0015527	29659
3	ABH-JBY	3302235	Gowri Parvathi katakam	baburao	010410011009233	Andhra Bank	ANDB0000104	28786
4	ABH-JBY	977674	Annaram veedhi	subbarao	34556262235	State Bank Of India	SBIN0002720	28762
5	ABH-JBY	4568492	uppalagupta Suryudu	UPPALAGUTA BOORAYYA	024910100026096	Andhra Bank	ANDB0000249	27622
6	ABH-JBY	1446822	satyavati donga	Donga Durga Prasad	044010100127304	Andhra Bank	ANDB0000440	28255
7	ABH-JBY	1446681	satyavati padala	ammiraaju	33444914460	State Bank Of India	SBIN0002789	28772
8	ABH-JBY	998697	Bhagavathi palepu	yedukondalu	715510100028614	Chaitanya Godavari Grameena Bank	ANDB0007999	28763
9	ABH-JBY	389113	Kondamma chuttagallu	surya rao	6094603675	Indian Bank	IDIB000N051	28769
10	AABY	3929473	Sammangi Sathi Babu	Veeravenkataramana	33634219462	State Bank Of India	SBIN0005883	24999
11	AABY	4918134	Tummalapalli Bhanu	Tummalapalli Mariya	33470979390	State Bank Of India	SBIN0005883	24999
12	AABY	4925826	Bura Veendavalu	Rajubabu	34523415997	State Bank Of India	SBIN0002731	24999
13	AABY	486518	Vutta Satyanarayana	VUTA LOVALAKSHMI	865210310000175	Bank Of India	BKID0008652	24999
14	AABY	4960299	Janipalli Pallayya	Durgamma	62047075947	State Bank Of Hyderabad	SBHY0020490	24999
15	AABY	553551	Kondru Manikyam	Maheswarao	3118101004006	Canara Bank	CNRB0002429	24999
16	AABY	6568349	Madakam Rajubabu	Narasamma	123301000007988	Indian Overseas Bank	IOBA0001233	24999
17	AABY	6573198	Lota Bullabbairreddy	Gangamma	34336049501	State Bank Of India	sbin0017312	24999
18	RuralJby	50804	Mude Buchiyya	Ramalaxmi	083410100046869	Andhra Bank	ANDB0000834	24999
East Godavari District Total:								482253
19	RuralJby	476773	KADRAKA SANNA	KADRAKA DEEKAMMA	73094955867	APGVB	SBINORRAGB	24999
Vizianagaram District Total:								24999
Total Amount:								507252



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**Annexure 2: Details of Zilla Samakhya Accounts**

<b>S.No</b>	<b>Zilla Samakhya Insurance Bank Account Name</b>	<b>Account Number</b>	<b>Name Of The Bank</b>	<b>Branch Name</b>	<b>IFSC Code</b>	<b>Amount (In Rs.)</b>	<b>No.Of claims</b>
1	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	90000	18
2	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	5000	1
<b>Total</b>						<b>95000</b>	<b>19</b>