



**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.2276-59-6/SERP/SSU/Claims/2015

Date: 13/05/2015

**Sub:-** SERP-Implementation of AABY,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 775074– 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 23 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 23cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10849	31/12/2014	00005240524060211500142	02/01/2015	AABY	1	30000
10959	05/01/2015	00005240524060711500043	07/01/2015	ABH-JBY	1	33787
11051	07/01/2015	00005240524060911500075	09/01/2015	AABY	1	30000
11225	12/01/2015	00005240524061611500058	16/01/2015	ABH-JBY	1	33769
11436	19/01/2015	00005240524063011500377	30/01/2015	ABH-JBY	1	75729
11651	22/01/2015	00005240524063011500387	30/01/2015	ABH-JBY	1	33779
11800	28/01/2015	920150202052400079982628 8880	02/02/2015	AABY	3	90000
11802	28/01/2015	920150202052400099982628 8880	02/02/2015	ABH-JBY	4	135135
11944	31/01/2015	00005240524060221500174	02/02/2015	AABY	1	30000
11965	02/02/2015	00005240524060421500089	04/02/2015	AABY	5	150000
11969	02/02/2015	00005240524060421500093	04/02/2015	ABH-JBY	2	68468
5233	12/08/2014	00005240524061481400113	14/08/2014	ABH-JBY	1	30706
9268	21/11/2014	000052405240624B1400131	24/11/2014	ABH-JBY	1	33724
					23	775097

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 665074 to the 23 Nominees Accounts directly after deducting Rs 23 rupees initial paid (@ Rs 1/- per claim) and Rs 110000/- 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 here by accorded for transfer of an amount of Rs.775074/- (Rupees Seven Lakh Seventy Five Thousand and Seventy Four 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**

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	898402	Chinnamma dasari	veerayamma	328802010141365	Union Bank Of India	UBIN0532886	29669
2	ABH-JBY	2263217	Victoriyamma rayudu	rani	096110100052259	Andhra Bank	ANDB0000961	29677
3	ABH-JBY	1965578	nukaratnam pilla	venkatalakshmi	713410031051415	Chaitanya Godavari Grameena Bank	ANDB0007999	28768
4	ABH-JBY	3657340	satyavathi sandrana	sairam sanyasirao	100510011002738	Andhra Bank	ANDB0001005	28810
5	ABH-JBY	1638475	satyavati tamalampudi	venkatareddy	094110021002831	Andhra Bank	ANDB0000941	28778
6	ABH-JBY	980910	Venkataravanamma jeari	satyaveni	33428879387	State Bank Of India	SBIN0008118	28723
7	ABH-JBY	363596	Sesharatnam keerthi	satyanarayana	6084274368	Indian Bank	IDIB000G012	29013
8	ABH-JBY	3310395	Ramadevi kudipudi	MATTAPARTHI PUSHPAVATHI	090810100030257	Andhra Bank	ANDB0000908	28786
9	ABH-JBY	4569664	savarapu Venkatalakshmi	nageswara rao	62327719229	State Bank Of Hyderabad	SBHY0021192	27639
10	ABH-JBY	2274232	Srilaxmi karra	nageswara rao	11600100010390	Bank Of Baroda	BARB0TEKISE	28789
11	AABY	413034	Kanem Sekahar	Kanem Manga	049910011103027	Andhra Bank	ANDB0000499	24999
12	AABY	421165	Jeerreddy Chinakonda	Jireddy Gangamma	049910011101135	Andhra Bank	ANDB0000499	24999
13	AABY	615279	Musilipam Narasimhamurthy	Musilipam Krupavathi	445002010005124	Union Bank Of India	UBIN0544507	24999
14	AABY	627430	Kunapureddy Narayana	Manga	065110100078938	Andhra Bank	ANDB0000651	24999
15	AABY	6442938	Golla Chinnayya	Balanagamma	093710100043543	Andhra Bank	ANDB0000937	24999
16	AABY	4927113	Dakhe Papa	Chakravarti	20246697477	State Bank Of India	SBIN0000897	24999
17	AABY	591272	Mingi Sattibabu	Satya vathi	711010031001670	Chaitanya Godavari Grameena Bank	ANDB0007999	24999
18	AABY	525361	Yakkaladevi Ramakrishna	Yakkaladevi Venkatalaxmi	001410100116609	Andhra Bank	ANDB0000014	24999
19	AABY	4973057	Musirapa Pedaganesh	Chantamma	32340168221	State Bank Of India	SBIN0003064	24999
20	AABY	4973303	Poloju Parvatamma	Durga	32954383412	State Bank Of India	SBIN0003064	24999

<b>SINo</b>	<b>Scheme</b>	<b>LICID</b>	<b>Policyholder</b>	<b>Nominee</b>	<b>Account no</b>	<b>Bank Name</b>	<b>IFSC Code</b>	<b>Amount</b>
21	AABY	6565250	Kakara Balaraju	Lakshmi	049910100057218	Andhra Bank	ANDB0000499	24999
East Godavari District Total:								563641
22	ABH-JBY	6716055	Tahmas mendem	Anilkumar	33671433174	State Bank Of India	SBIN0003175	70728
Guntur District Total:								70728
23	ABH-JBY	6465876	GUTTU TIMMAKA	TIMMAKA Jeevan	73083251036	APGVB	SBINORRAPGB	30705
Vizianagaram District Total:								30705
Total Amount:								665074

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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 Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	5000	1
2	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	105000	21
<b>Total</b>						<b>110000</b>	<b>22</b>