



# 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.Chinnatathaiiah

Proc. No.2276-61-7/SERP/SSU/Claims/2015

Date: 04/06/2015

**Sub:-** SERP-Implementation of AABY,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 374989– 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 11 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 11cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
11965	02/02/2015	00005240524060421500089	04/02/2015	AABY	1	30000
12513	16/02/2015	00005240524062421500119	24/02/2015	AABY	1	30000
12922	26/02/2015	00005240524060731500017	07/03/2015	AABY	1	30000
13035	02/03/2015	00005240524060731500019	07/03/2015	AABY	3	90000
13271	10/03/2015	00005240524061231500136	12/03/2015	AABY	1	30000
13272	10/03/2015	00005240524061231500137	12/03/2015	AABY	1	75000
13277	10/03/2015	00005240524061231500142	12/03/2015	SCSPJBY	1	30000
13319	11/03/2015	00005240524061231500148	12/03/2015	AABY	1	30000
13426	12/03/2015	00005240524061631500029	16/03/2015	AABY	1	30000
					11	375000

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 329989 to the 11 Nominees Accounts directly after deducting Rs 11 rupees initial paid (@ Rs 1/- per claim) and Rs 45000/- to Zilla Samakhya 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.374989/- (Rupees Three Lakh Seventy Four Thousand Nine Hundred Eighty Nine only)to Nominees & Zilla Samakhya 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 Samakhya.

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

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	5285241	Shaik Abdul Jakariya	S Gulab	34851959545	State Bank Of India	SBIN0000785	24999
Chittoor District Total:								24999
2	AABY	583264	Chintapalli Apparao	Chintapalli Rukmini	6294004823	Indian Bank	IDIB000A164	24999
3	AABY	4954884	Karupothu Narayanamurthi	Mangayamma	045010100073720	Andhra Bank	ANDB0000450	24999
East Godavari District Total:								49998
4	AABY	2553108	Indlla Nagaraju	Sarashwati	253910100007958	Andhra Bank	ANDB0002539	24999
5	AABY	6344418	Harijana Suddula Laxmanna	Harijana Suddula Rangamma	194910100236541	Andhra Bank	ANDB0001949	29999
Kurnool District Total:								54998
6	SCSPJBY	135265	Mallarpu Venkataiah	Jayamma	34951269297	State Bank Of India	SBIN0003238	24999
S.P.S Nellore District Total:								24999
7	AABY	34858	Kottapelli Nandesh	Appalanasamma	62382302506	State Bank Of Hyderabad	SBHY0021313	24999
8	AABY	89534	Boddu Adilaxmi	Laxmana Rao	566710110000439	Bank Of India	BKID0005667	24999
Srikakulam District Total:								49998
9	AABY	4853031	Saragada Suryanarayana	Varahamma	094801000021792	Indian Overseas Bank	IOBA0000948	24999
10	AABY	4853276	Kilimi Ramakrishna	Suramma	094801000021509	Indian Overseas Bank	IOBA0000948	24999
Vizianagaram District Total:								49998
11	AABY	2074422	Mapuri Narayana	Subbalakshamma	91042471848	Andhra Pragathi Grameena Bank	APGB0002179	74999
Y.S.R(Kadapa) District Total:								74999
Total Amount:								329989

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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 Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	5000	1
2	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	5000	1
3	Zillasamaikhya Bhima Sevakendram	060910100090231	ANDHRA BANK	VIZIANAGARAM	ANDB0000609	10000	2
4	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000	2
5	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	10000	2
6	Zillasamakya Bima Sevakendram,Chittoor	174110100073836	ANDHRA BANK	DHARGA JUNCTION CHITTOOR	ANDB0001741	5000	1
<b>Total</b>						<b>45000</b>	<b>9</b>