



# 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.2276-69-2/SERP/SSU/Claims/2015

Date: 21/05/2015

**Sub:-** SERP - Implementation of AABY,ABH-GSCA,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 360586– 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

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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 Samakhyas have confirmed the status of Rs 5000 payment to Nominees.

The cheque wise claim amount with transaction status received from LIC for 11 cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID          | Transaction Date | Scheme   | No of claims | Cheque Amount |
|-----------|-------------|-------------------------|------------------|----------|--------------|---------------|
| 14        | 25/04/2015  | 00005240524060551500081 | 05/05/2015       | ABH-GSCA | 3            | 11232         |
| 195       | 18/04/2015  | 00005240524062241500067 | 22/04/2015       | AABY     | 1            | 75000         |
| 258       | 20/04/2015  | 92015042205240002       | 22/04/2015       | RuralJby | 1            | 30000         |
| 316       | 11/03/2015  | 00005240524062631500039 | 26/03/2015       | ABH-GSCA | 1            | 4365          |
| 550       | 28/04/2015  | 00005240524060451500215 | 04/05/2015       | AABY     | 2            | 150000        |
| 598       | 29/04/2015  | 00005240524060551500096 | 05/05/2015       | AABY     | 3            | 90000         |
|           |             |                         |                  |          | 11           | 360597        |

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 340586 to the 11 Nominees Accounts directly after deducting Rs 11 rupees initial paid (@ Rs 1/- per claim) and Rs 20000/- 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. 360586/- (Rupees Three Lakh Sixty Thousand Five Hundred Eighty Six 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.

**ProcNo:2276-69-2/SERP/Insurance/Claims/**

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

| <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> |
|-------------------------------|---------------|--------------|------------------------|------------------|-------------------|-------------------------|------------------|---------------|
| 1                             | ABH-GSCA      | 1796392      | baadili daaravatu      | dharavathu reddy | 189810100046045   | Andhra Bank             | ANDB0001898      | 3632          |
| 2                             | ABH-GSCA      | 3553779      | Sathyavathi yasam      | srianjinaya      | 52017929084       | State Bank Of Hyderabad | SBHY0021824      | 4269          |
| 3                             | ABH-GSCA      | 2920487      | Saraswatamma bale      | gandhi           | 072310021000461   | Andhra Bank             | ANDB0000723      | 3328          |
| 4                             | ABH-GSCA      | 2788429      | Marimma seethapu       | chapidi nirmala  | 62289444253       | State Bank Of Hyderabad | SBHY0021179      | 4364          |
| 5                             | AABY          | 5054195      | Yesobu Aduri           | Navamma          | 212310100008285   | Andhra Bank             | ANDB0002123      | 29999         |
| 6                             | AABY          | 1219514      | Varre Krishnamurthi    | Akilarani        | 037610011017239   | Andhra Bank             | ANDB0000376      | 69999         |
| 7                             | AABY          | 1177879      | Kunabattula Edukondalu | Nagamani         | 6211958369        | Indian Bank             | IDIB000P144      | 29999         |
| 8                             | AABY          | 1148452      | Kollati Ramaswamy      | Seshamma         | 33415034945       | State Bank Of India     | SBIN0002736      | 69999         |
| 9                             | AABY          | 5939504      | midde yAkObu           | sudhIr bAbu      | 33452200103686    | Syndicate Bank          | SYNB0003345      | 24999         |
| Krishna District Total:       |               |              |                        |                  |                   |                         |                  | 240588        |
| 10                            | RuralJby      | 308710       | Korra Raghunadh        | Janakirao        | 33143371092       | State Bank Of India     | SBIN0009473      | 24999         |
| Visakhapatnam District Total: |               |              |                        |                  |                   |                         |                  | 24999         |
| 11                            | AABY          | 5002606      | Nandhamuri Raju        | Eswaramma        | 946854210         | Indian Bank             | IDIB000N027      | 74999         |
| West Godavari District Total: |               |              |                        |                  |                   |                         |                  | 74999         |
| Total Amount:                 |               |              |                        |                  |                   |                         |                  | 340586        |

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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           | Zill Samakhya Bhima Seva Kendram - Krishna Zilla  | 105710100042207       | ANDHRA BANK             | GOLLAPUDI          | ANDB0001057      | 15000                  | 3                   |
| 2           | Zilla Samakya Beema Seva Kendram- Visakhapatnam   | 142610100063662       | ANDHRA BANK             | PENDURTHI          | ANDB0001426      | 5000                   | 1                   |
| Total       |   |                       |                         |                    |                  | <b>20000</b>           | <b>4</b>            |