



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 Chief Executive Officer

Present: Dr P.Krishna Mohan Ph.D

Proc. No.152-3 /SERP/SSU/Claims/2016

Date: 17/07/2016

Sub:- SERP-Implementation of AABY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 494988– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No.152 /SERP/SSU/Claims/2015 Dated:29/1/2016.

In continuation of the proceedings referred above, it is to inform that 12 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 12cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10925	05/12/2015	000052405240608C1500038	08/12/2015	AABY	1	30000
10926	05/12/2015	000052405240608C1500039	08/12/2015	AABY	1	75000
11446	11/12/2015	000052405240617C1500076	17/12/2015	AABY	3	90000
11447	11/12/2015	000052405240617C1500077	17/12/2015	AABY	1	75000
11699	15/12/2015	000052405240616C1500092	16/12/2015	AABY	1	30000
12180	22/12/2015	000052405240623C1500063	23/12/2015	AABY	2	60000
12399	23/12/2015	000052405240624C1500063	24/12/2015	AABY	1	75000
12530	26/12/2015	000052405240629C1500054	29/12/2015	AABY	1	30000
13625	13/01/2016	00005240524061811600210	18/01/2016	AABY	1	30000
					12	495000

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 454988 to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 40000/- to Zilla Samakhya as reimbursement for Rs 5000 paid through EFMS.

In view of the above, sanction is here by accorded for transfer of an amount of Rs.494988/- (Rupees Four Lakh Ninety Four Thousand Nine Hundred Eighty Eight 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.Krishna Mohan
Chief Executive Officer**

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

SlNo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	5400137	B Karna	Nagamma	91065409396	Andhra Pragathi Grameena Bank	APGB0001096	29999
2	AABY	6499129	Harijana Naaganna	Tippakka	31452030000982	Syndicate Bank	SYNB0003145	74999
3	AABY	6571276	Y Shankarappa	Anantamma	34991303287	State Bank Of India	SBIN0004696	24999
Anantapur District Total:								129997
4	AABY	1287275	Mallavarapu Narahari	Ramana	406601011004432	Vijaya Bank	VIJB0004066	24999
5	AABY	1400259	Shaik Mastan	Jamila	330502120000392	Union Bank Of India	UBIN0533050	24999
Guntur District Total:								49998
6	AABY	979385	Kota Ravikumar	KOTA ROJA	046410021022776	Andhra Bank	ANDB0000464	69999
7	AABY	4070699	Songa Sampat Kumar	Bhavani	414001011000420	Vijaya Bank	VIJB0004140	74999
Krishna District Total:								144998
8	AABY	1731375	Kanagala Chinna Venkataiaha	Kanagala Venkatamma	34872210009431	Syndicate Bank	SYNB0003487	24999
9	AABY	4204429	Adasanapilla Bujjaiah	Adi Lakshamma	34972210000848	Syndicate Bank	SYNB0003497	24999
10	AABY	5240918	Thatiboyeena Subramanyam	Easwaramma	34842200041330	Syndicate Bank	SYNB0003484	29999
S.P.S Nellore District Total:								79997
11	AABY	817998	Dasari Ratnamraju	DASARI PRAKASH	275310100005978	Andhra Bank	ANDB0000420	24999
West Godavari District Total:								24999
12	AABY	2123727	Ba Dineni Saraswathi	PRABHAKAR BADINENI	35582225885	State Bank Of India	SBIN0001267	24999
Y.S.R(Kadapa) District Total:								24999
Total Amount:								454988

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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	krishna zilla samakhya Bhima seva kendram	105710100042207	Andhra Bank	GOLLAPUDI	ANDB0001057	5000	1
2	Prasanthi Zilla Samakhya Bheema Seva Kendram	62060537601	State Bank Of Hyderabad	RAM NAGAR	SBHY0020992	5000	1
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000	1
4	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	10000	2
5	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	10000	2
6	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
Total						40000	8