



# 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.2276-85-4/SERP/SSU/Claims/2015

Date: 01/10/2015

**Sub:-** SERP - Implementation of ABH-GSCA, 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 204692– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No2276-85/SERP/SSU/Claims/2015 Dated:07/08/2015.  
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 7 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 7 cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
149	29/07/2015	92015080405240003	04/08/2015	ABH-GSCA	1	3326
5154	05/08/2015	92015080605240005	06/08/2015	ABH-JBY	4	136093
5201	06/08/2015	92015080705240006	07/08/2015	ABH-JBY	2	65280
					7	204699

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 174692 to the 7 Nominees Accounts directly after deducting Rs 7 rupees initial paid (@ Rs 1/- per claim) and Rs 30000/- 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. 204692/- (Rupees Two Lakh Four Thousand Six Hundred Ninety 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.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 Samakhyas.

**ProcNo:2276-85-4/SERP/Insurance/Claims/**

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

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	1093273	Narayanamma y	Y. DORASWAMY NAIDU	32500738543	State Bank Of India	SBIN0002773	3325
Chittoor District Total:								3325
2	ABH-JBY	6349718	Padmavathi pasagada	Pasagada Latchayya	62434110769	State Bank Of Hyderabad	SBHY0021006	25665
East Godavari District Total:								25665
3	ABH-JBY	3096365	Yasoda dosapati	nageswararao	33492210025293	Syndicate Bank	SYNB0003349	29324
4	ABH-JBY	4182192	Ratnakumari palaparti	prakash	109001000042151	Indian Overseas Bank	IOBA0001090	29627
Krishna District Total:								58951
5	ABH-JBY	4222417	Chenchamma challa	ramaiah	91060722495	Andhra Pragathi Grameena Bank	APGB0005095	28293
Prakasam District Total:								28293
6	ABH-JBY	1415887	Ramalaxmi mindi	chinnapotayya	049510100142279	Andhra Bank	ANDB0000495	29613
7	ABH-JBY	1618617	Ratnaluvavara	ratnan	35622200076834	Syndicate Bank	SYNB0003562	28845
Srikakulam District Total:								58458
Total Amount:								174692

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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	10000	2
2	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000	1
3	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000	2
4	ZILLASAMAKHYA INSURANCE(SERVICE CHARGES)E.G.DT.,KA	144010100004951	Andhra Bank	COLLECTORATE BRANCH KAKINADA	ANDB0001440	5000	1
<b>Total</b>						<b>30000</b>	<b>6</b>