



# 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.2276-62-4 /SERP/SSU/Claims/2015

Date: 30/04/2015

**Sub:-** SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,EGSNEW-POP,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 369134– 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 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
10650	12/12/2013	000052405240614C1300014	14/12/2013	ABH-JBY	1	33005
10706	13/12/2013	000052405240617C1300033	17/12/2013	ABH-JBY	1	33020
11522	20/01/2015	00005240524063011500362	30/01/2015	RuralJby	1	30000
11643	22/01/2015	00005240524063011500378	30/01/2015	EGSNEW-POP	1	30000
12544	18/02/2015	00005240524062521500045	25/02/2015	AABY	1	30000
198	03/12/2013	CHQ-518344-2	16/01/2014	ABH-GSCA	1	3562
201	09/12/2013	CHQ-518344-3	16/01/2014	ABH-GSCA	1	3306
2480	17/06/2014	00005240524060571400235	05/07/2014	ABH-JBY	1	33367
7217	26/09/2014	000052405240607A1400046	07/10/2014	ABH-JBY	1	79172
7275	26/09/2014	000052405240607A1400047	07/10/2014	AABY	1	30000
7881	16/10/2014	000052405240617A1400059	17/10/2014	RuralJby	1	30000
9309	22/11/2014	000052405240624B1400123	24/11/2014	ABH-JBY	1	33714
					12	369146

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 354134 to the 12 Nominees Accounts directly after deducting Rs 12 rupees initial paid (@ Rs 1/- per claim) and Rs 15000/- 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 hereby accorded for transfer of an amount of Rs.3,69,134/- (Rupees Three Lakh Sixty Nine Thousand One Hundred and Thirty 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.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:2276-62-4/SERP/Insurance/Claims/2015**  
**Annexure:1- Details Of Nominee Accounts**

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	950565	Laxmi addala	Addala Venkataramana	096710100121896	Andhra Bank	ANDB0000967	3561
2	ABH-JBY	1967094	Ramalakshmi thadimalla	GANGU BEBI	32600948229	State Bank Of India	SBIN0003173	28004
3	ABH-JBY	3592987	soudamini kombattula	Kombathula Kondalarao	33838964991	State Bank Of India	SBIN0003349	28019
East Godavari District Total:								59584
4	ABH-JBY	2113209	Govindamma talari	Talari Lakshmi	19083052599	Andhra Pragathi Grameena Bank	APGB0003030	33366
5	ABH-JBY	104054	Anitha manjula	Amrutha Manjula	33792250003203	Syndicate Bank	SYNB0003379	33713
6	ABH-GSCA	3008723	Maddamma poluru	Poluru Balanaidu	31080145328	State Bank Of India	SBIN0002765	3305
7	ABH-JBY	2402331	Naramma chinnapu reddy	S. Eswaramma	19167537751	Andhra Pragathi Grameena Bank	APGB0001038	79171
8	AABY	2479093	Kengaru Govindappa	Kengaru Ademma	91038326658	Andhra Pragathi Grameena Bank	APGB0003030	29999
9	RuralJby	1510	KONDA CHENNAMMA	GUNDLA JAGADESWARI	051510100045727	Andhra Bank	ANDB0000515	29999
10	RuralJby	389529	MANGALI PRASAD	PADMAVATHI	91045287369	Andhra Pragathi Grameena Bank	APGB0003025	29999
11	EGSNEW-POP	581496	Bingi Ramanjineyulu	MALLESWARI	91021002462	Andhra Pragathi Grameena Bank	APGB0003051	29999
Kurnool District Total:								269551
12	AABY	5130592	Mula Chinna Venkaiah	Chinna Venkenkamma	2821001700004544	Punjab National Bank	PUNB0282100	24999
Prakasam District Total:								24999
Total Amount:								354134

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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 Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	5000	1
2	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	10000	2
<b>Total</b>						<b>15000</b>	<b>3</b>