



# 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.155-3/SERP/SSU/Claims/2015

Date:21 /04/2016

**Sub:-** SERP-Implementation of AABY,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 284819– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.155 /SERP/SSU/Claims/2015 Dated: 03/03/2016.  
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 43 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 43cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
11191	09/12/2015	000052405240614C1500077	14/12/2015	AABY	1	75000
13187	04/01/2016	00005240524060611600123	06/01/2016	AABY	1	30000
14698	03/02/2016	00005240524061021600025	10/02/2016	ABH-JBY	1	33921
265	09/10/2015	920151012052400059982628 8880	12/10/2015	ABH-GSCA	1	3328
292	18/11/2015	000052405240620B1500052	20/11/2015	ABH-GSCA	1	3708
343	29/12/2015	920160105052400039982628 8880	05/01/2016	ABH-GSCA	1	3709
401	27/01/2016	00005240524062811600068	28/01/2016	ABH-GSCA	2	7897
426	05/02/2016	00005240524060821600076	08/02/2016	ABH-GSCA	2	7690
472	22/02/2016	00005240524062321600024	23/02/2016	ABH-GSCA	13	47587
483	25/02/2016	00005240524062521600030	25/02/2016	ABH-GSCA	13	45613
484	25/02/2016	00005240524062521600031	25/02/2016	ABH-GSCA	7	26409
					43	284862

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 279819 to the 43 Nominees Accounts directly after deducting Rs 43 rupees initial paid (@ Rs 1/- per claim) and Rs 5000/- 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 hereby accorded for transfer of an amount of Rs.284819/- (Rupees Two Lakh Eighty Four Thousand Eight Hundred Nineteen 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.Chinnatathiah  
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:155-3/SERP/Insurance/Claims/16**

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

SIN o	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-GSCA	2021998	Ranimma a	JYOTHI A	229610100011119	Andhra Bank	ANDB0002296	4432
2	ABH-GSCA	2816391	Lalithamma ellanti	rajasekhar raju	11123022865	State Bank Of India	SBIN0000580	4072
Chittoor District Total:								8504
3	ABH-JBY	3236783	pedamma tipuru	ramarao	34305596196	State Bank Of India	SBIN0009476	33920
4	ABH-GSCA	3241630	Ramulamma penugonda	venkatalaxmi	62452498781	State Bank Of Hyderabad	SBHY0021892	3333
5	ABH-GSCA	23285	Gangayamma gudivada	murali	52185970334	State Bank Of Hyderabad	SBHY0020486	3707
6	ABH-GSCA	4314904	Ramayamma lekkala	shiva prasad	30454435034	State Bank Of India	SBIN0002780	3685
7	ABH-GSCA	27422	Ramalaxmi gunuru	Lagudu Mouni Priyanka	34727012690	State Bank Of India	SBIN0008827	3207
8	ABH-GSCA	1430136	Suryakantam nuvvula	M A S Lakshmi	32413381309	State Bank Of India	SBIN0003135	3354
9	ABH-GSCA	1305525	Demullamma chelareddi	Chelapareddy yesuraju	34378266822	State Bank Of India	SBIN0002751	3314
10	ABH-GSCA	931774	mahaboob bibi shaik	Mohammad Ismail	33459790332	State Bank Of India	SBIN0014507	4630
11	ABH-GSCA	936285	Suryakantham saripalli	satyanarayana	20159028595	State Bank Of India	SBIN0014507	3335
12	ABH-GSCA	1624378	Venkataratnam katakam	Katakam Venkata Ramana	11650690014	State Bank Of India	SBIN0003483	3686
13	AABY	6124755	Tucha Balanna	Achamma	1026443129	APGVB	SBINORRAPGB	29999
14	AABY	406613	Perapu Gangaraju	Sunitha	33165271990	State Bank Of India	SBIN0003135	69999
Visakhapatnam District Total:								166169

15	ABH-GSCA	4957744	badeti Satyavati	girilakshmi	055310100041138	Andhra Bank	ANDB0000553	4334
16	ABH-GSCA	4170591	Suryakantham gangiraju	venkateswara rao	013810100056325	Andhra Bank	ANDB0000138	3707
17	ABH-GSCA	171571	Subbayamma ganti	satyam	563143302	Indian Bank	IDIB000K089	3314
18	ABH-GSCA	3597737	Subbamma badaballa	jogeswararao	004510100017007	Andhra Bank	ANDB0000045	3291
19	ABH-GSCA	1031780	Sitamma ghantasala	Ghantasala Vishnu Narayana	723210011002451	Chaitanya Godavari Grameena Bank	ANDB0007999	3335
20	ABH-GSCA	1318217	sitamahalakshmi code	madhu veera raaghavulu	10616266673	State Bank Of India	SBIN0000836	3497
21	ABH-GSCA	4962448	gudivada Lakshmiramatulasi	MADYANAPU SUNITHA	896848937	Indian Bank	IDIB000M199	4209
22	ABH-GSCA	3599380	Mangamma mummadi	mohanrao	004510100072031	Andhra Bank	ANDB0000045	3720
23	ABH-GSCA	3919091	Krishnaveni kondaveeti	VENKATA KRISHNA RAO KONDAVEETI	30332712214	State Bank Of India	SBIN0002784	3680
24	ABH-GSCA	1668596	Kannamma teki	appanna	563110110003085	Bank Of India	BKID0005631	4511
25	ABH-GSCA	126700	Nagaratnam kondaveeti	KONDAVETI NAGA DHANA BUTCHI BABU	231101000001756	Indian Overseas Bank	IOBA0002311	3199
26	ABH-GSCA	2694988	Chandrayya chirra	kondayya	089710100046054	Andhra Bank	ANDB0000897	3338
27	ABH-GSCA	3543082	Mangamma kasi	kasi venkateswarlu	32666043972	State Bank Of India	SBIN0000925	3347
28	ABH-GSCA	1673361	aademma kovvuri	Kovvuri Sai	042910100034606	Andhra Bank	ANDB0000429	3304
29	ABH-GSCA	3313939	Venkayamma adapa	ratnakumari	30576372888	State Bank Of India	SBIN0008576	3713
30	ABH-GSCA	2698235	Venkat Ratnamma motupalli	venkatasitaramayya	36302200004269	Syndicate Bank	SYNB0003630	3708
31	ABH-GSCA	572991	Sushilamma ericherla	Zilla Samakhya Beema Seva Kendram West Godaari Dis	107110011012184	Andhra Bank	ANDB0001071	3327
32	ABH-GSCA	4182812	Subbamma irrinki	narasanna	029810011004701	Andhra Bank	ANDB0000298	3697
33	ABH-GSCA	2287685	Gangaratnam divi	satyanarayana	466675815	Indian Bank	IDIB000B021	3347
34	ABH-GSCA	321565	Lakshminarasamma alluri	nirmala	080710011001490	Andhra Bank	ANDB0000807	3346
35	ABH-GSCA	1049157	Suryakantham rayali	balaannapurna	865710110003026	Bank Of India	BKID0008657	3330

36	ABH-GSCA	1675047	Kanaka Ratnam chella boyina	lakshmana swamy	11577994720	State Bank Of India	SBIN0007268	4633
37	ABH-GSCA	1321624	Satemma bale	srinu	30962902944	State Bank Of India	SBIN0012666	3327
38	ABH-GSCA	4965741	kurella Venkatamma	subramanyam	20234120834	State Bank Of India	SBIN0017246	4270
39	ABH-GSCA	175573	Nagaveni dampanaboina	satyanarayana	20265415460	State Bank Of India	SBIN0002782	3698
40	ABH-GSCA	4025775	Ganikamma moka	kodayya	985492376	Indian Bank	IDIB000P004	3707
41	ABH-GSCA	2290381	Purushotham polisetty	sriranganayukulu	083110100025097	Andhra Bank	ANDB0000831	3326
42	ABH-GSCA	3122253	Padmavathi kothapalli	Kottapalli Satyanarayana	20271041798	State Bank Of India	SBIN0008496	3323
43	ABH-GSCA	1269644	Perindevi kapakayala	manchala naresh	055410100101607	Andhra Bank	ANDB0000554	3608
West Godavari District Total:								105146
Total Amount:								279819

**Proc.No.155-3SERP/Insurance/Claims/2016**

**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 Samakya Beema Seva Kendram- Visakhapatnam	142610100063662	ANDHRA BANK	PENDURTHI	ANDB0001426	5000	1
Total						<b>5000</b>	<b>1</b>