



# 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 State Project Advisor(SS)

Present: P.Jayanadha Rao

Proc. No.2276-60-5/SERP/SSU/Claims/2015

Date: 20/04/2015

**Sub:-** SERP-Implementation of AABY,ABH-GSCA,ABH-JBY ,JBYMEPMA,RuralJby,SCSPJBY -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 1389561– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No /SERP/SSU/Claims/2015Dated:  
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 49 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 49cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10822	30/12/2014	00005240524060211500153	02/01/2015	SCSPJBY	1	30000
11975	02/02/2015	00005240524060421500098	04/02/2015	SCSPJBY	1	30000
11976	02/02/2015	00005240524060421500100	04/02/2015	SCSPJBY	1	30000
12007	03/02/2015	00005240524060421500041	04/02/2015	ABH-GSCA	1	4363
12471	14/02/2015	00005240524061821500032	18/02/2015	ABH-JBY	2	63133
12513	16/02/2015	00005240524062421500119	24/02/2015	AABY	4	120000
12523	16/02/2015	00005240524062421500128	24/02/2015	ABH-JBY	1	32892
12539	18/02/2015	00005240524062521500040	25/02/2015	JBYMEPMA	1	30000
12542	18/02/2015	00005240524062521500043	25/02/2015	ABH-JBY	1	33829
12544	18/02/2015	00005240524062521500045	25/02/2015	AABY	3	90000
12586	19/02/2015	00005240524062321500008	23/02/2015	RuralJby	5	150000
12591	19/02/2015	00005240524062321500013	23/02/2015	AABY	1	30000
12593	19/02/2015	00005240524062321500015	23/02/2015	ABH-JBY	2	68507
12639	20/02/2015	00005240524062521500050	25/02/2015	AABY	3	90000
12645	20/02/2015	00005240524062521500053	25/02/2015	RuralJby	2	60000
12670	21/02/2015	00005240524062521500041	25/02/2015	RuralJby	1	30000
12721	23/02/2015	00005240524062721500287	27/02/2015	AABY	5	150000
12817	03/02/2014	00005240524060521400134	05/02/2014	ABH-JBY	1	32857
12835	25/02/2015	00005240524060331500356	03/03/2015	SCSPJBY	2	60000
12837	25/02/2015	00005240524060331500358	03/03/2015	SCSPJBY	1	30000
12922	26/02/2015	00005240524060731500017	07/03/2015	AABY	2	60000
12960	27/02/2015	00005240524060531500165	05/03/2015	AABY	2	60000

<b>Cheque No</b>	<b>Cheque Date</b>	<b>Transaction ID</b>	<b>Transaction Date</b>	<b>Scheme</b>	<b>No of claims</b>	<b>Cheque Amount</b>
261	11/02/2014	CHQ-518350	06/03/2014	ABH-GSCA	1	4520
2628	20/06/2014	00005240524060571400255	05/07/2014	ABH-JBY	1	32971
286	28/01/2015	00005240524060521500064	05/02/2015	ABH-JBY	2	6538
7338	30/09/2014	92014100105240001	01/10/2014	AABY	1	30000
9133	18/11/2014	000052405240619B1400115	19/11/2014	SCSPJBY	1	30000
					49	1389610

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 1224561 to the 49 Nominees Accounts directly after deducting Rs 49 rupees initial paid (@ Rs 1/- per claim) and Rs 165000/- to Zilla Samakhyas as reimbursement for Rs 5000 paid through EFMS.

In view of the above and under the powers vested with SPA (Social Security) by CEO SERP vide reference 3rd cited,sanction is here by accorded for transfer of an amount of Rs.1389561/- (Rupees Thirteen Lakh Eighty Nine Thousand Five Hundred Sixty One 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.Jayanadha Rao  
State Project Advisor(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 requestto transfer the amounts to the Accounts as per the file submitted by TCS.

Copy to Zilla Samakhyas.

**ProcNo:2276-60-5-020045/SERP/Insurance/Claims/2015**

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

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	ABH-JBY	2337572	Thimmakka gangalapuram	gangalapuram anjineya	32731328228	State Bank Of India	SBIN0002738	32466
2	ABH-JBY	3370418	Lakshmi Devi narravula	krishna murthy	62407715495	State Bank Of Hyderabad	SBHY0021932	32891
3	AABY	2295342	Talari Pedda Pullanna	D..... Sumithra	041210100191947	Andhra Bank	ANDB0000412	29999
4	AABY	2298199	Chintha Lakshmidevi	Chintha Dhanunjaya	31332210065390	Syndicate Bank	SYNB0003133	29999
5	AABY	2296036	Gujjala Sudhakara	GUJJALA NAGALAKSHMI	31332200111513	Syndicate Bank	SYNB0003133	24999
6	AABY	2364296	Vadde Varalakshmi	Vadde Adhilakshmi	31402200063586	Syndicate Bank	SYNB0003140	24999
7	AABY	2289774	Eediga Mallikarjuna	Eediga Mangamma	048710100022896	Andhra Bank	ANDB0000487	24999
8	RuralJby	416432	RAPTHADU POTHANNA	RAPATHADU NAGAMMA	32751838869	State Bank Of India	SBIN0003200	29999
9	SCSPJBY	201069	Savaalla Obuleshu	Savalagalla Kullayamma	31372250039590	Syndicate Bank	SYNB0003137	24999
10	JBYMEPMA	870282	Mopuri	Somasekhar	33503921108	State Bank Of India	SBIN0003200	24999
11	AABY	6156069	koppala konda naganna	nallakka	31272200112727	Syndicate Bank	SYNB0003127	24999
Anantapur District Total:								305348
12	AABY	5281969	Satravada Munikrishna Reedy	MUNEMMA SATHRAVADA	50002958458	Sapthagiri Grameena Bank	IDIB0SGB001	29999
Chittoor District Total:								29999
13	ABH-JBY	971308	Ammulu pepakayala	bapiraaju	049610100060197	Andhra Bank	ANDB0000496	29690
14	ABH-JBY	1646423	Lakshmi polisetti	anantalakshmi	30927748202	State Bank Of India	SBIN0002711	3091
15	ABH-JBY	1646522	Dhanalakshmi palika	veerababu	32796138796	State Bank Of India	SBIN0016315	3445
16	ABH-JBY	2274134	Ratnam basva	Basava Kumar swamy	036110100136913	Andhra Bank	ANDB0000361	27856
17	SCSPJBY	82137	penumaka dasu	balaji	010810100031663	Andhra Bank	ANDB0000108	29999
18	RuralJby	609020	AKULA VEERASWAMY	BAGYALAKSHMI	407101011003278	Vijaya Bank	VIJB0004071	29999
19	SCSPJBY	32859	Kattamuri Suribabu	nukamma	6292317181	Indian Bank	IDIB000A164	24999
East Godavari District Total:								149079
20	AABY	5092350	Perupogu Yallaiah	Bujji	044710023001722	Andhra Bank	ANDB0000447	24999

21	AABY	1439563	Aavula Narasimharao	Bagyamma	6308649748	Indian Bank	IDIB000S233	24999
22	AABY	1327950	Rudrapati Seman	Rajakumari	087910100081844	Andhra Bank	ANDB0000879	24999
23	AABY	1306084	Dundi Swami Reddy	Ramulamma	023310100038170	Andhra Bank	ANDB0000233	24999
24	AABY	1398871	Ullamgunta Murali	Susheela	004410100048849	Andhra Bank	ANDB0000044	24999
25	AABY	5955928	bussA ravibaabu	Bussa Cristu Veni	33620939462	State Bank Of India	SBIN0002745	24999
Guntur District Total:								149994
26	ABH-JBY	4044414	Vijaya Lakshmi ande	sirisha	569110110008092	Bank Of India	BKID0005691	28828
27	ABH-JBY	124078	Karunamma katikala	jeeva ratnam	6124698262	Indian Bank	IDIB000K085	28815
28	ABH-JBY	6833921	pottabathina Parvathi	pattabathina gangadar rao	3112007770	Central Bank Of India	CBIN0283563	30665
29	AABY	1212017	Kokkiligadda Sitaramaia	Radha	62285063361	State Bank Of Hyderabad	SBHY0021131	24999
30	RuralJby	383435	yasu darngula	raju	32096784881	State Bank Of India	SBIN0008295	24999
31	RuralJby	211642	Karikuti Meri	Shalini	34363375907	State Bank Of India	SBIN0004700	24999
32	SCSPJBY	231338	Ranibhayamma ganta	beligraham	30831025256	State Bank Of India	SBIN0008295	24999
Krishna District Total:								188304
33	ABH-JBY	1465366	Laxmidevi telugu	shivaraamudu	33138369320	State Bank Of India	SBIN0002807	27970
34	AABY	6249139	Harijana Talaari Shiva	Usha	91033774694	Andhra Pragathi Grameena Bank	APGB0003036	24999
Kurnool District Total:								52969
35	ABH-GSCA	1984463	Savitri parvata	Parvatham Anil Kumar	39700100000811	Bank Of India	BKID0005672	4519
36	ABH-GSCA	2928892	viramma mukiri	Mukiri Sudheer Kumar	087110100019980	Andhra Bank	ANDB0000871	4362
37	AABY	5135429	Arabolu Subbaiah	Malakondamma	36672250040820	Syndicate Bank	SYNB0003667	29999
38	SCSPJBY	76342	Marpuri Pullaiah	Ramalakshamma	19117521615	Andhra Pragathi Grameena Bank	APGB0005086	24999
39	RuralJby	383569	Duggempudi Venkateswarlu	Ravanamma	36732250053394	Syndicate Bank	SYNB0003673	24999
40	RuralJby	507014	KOTESWARAO PAPOLI	PITCHAMMA	6256344209	Indian Bank	IDIB000M027	24999
Prakasam District Total:								113877
41	AABY	1812998	Gu Venkataswami	Subbamma	6104114815	Indian	IDIB000K154	24999

						Bank		
42	AABY	1729703	Kappala Peddapenchalaiah	Kchinnamma	34912210002054	Syndicate Bank	SYNB0003491	24999
43	AABY	1873484	Pogati Gouravaiah	Pogati Chinnamma	91020139055	Andhra Pragathi Grameena Bank	APGB0004020	24999
44	AABY	1845297	Repuri Devaraj Kumar	Bebisaraja	153810021030841	Andhra Bank	ANDB0001538	24999
S.P.S Nellore District Total:								99996
45	AABY	6285064	Bommali Mukhalingam	Yarramma	1003251364	APGVB	SBIN0RRAPGB	24999
Srikakulam District Total:								24999
46	RuralJby	69005	sayed hammeja begam	SHAIK NURJAHAN BEGAM	62393412618	State Bank Of Hyderabad	SBHY0021413	29999
47	RuralJby	272449	narem rajamma	veedayya	11568552794	State Bank Of India	SBIN0008493	24999
West Godavari District Total:								54998
48	SCSPJBY	171929	Rasuri Subbanarasaiah	Narayanamma	32182200014097	Syndicate Bank	SYNB0003218	29999
49	SCSPJBY	159488	VANDADI YARRAIAH yarraiah	savitrimma	31942200125675	Syndicate Bank	SYNB0003194	24999
Y.S.R(Kadapa) District Total:								54998
Total Amount:								1224561

**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	Prasanthi Zilla Samakhya, Bheema Seva Kendram.	021710100083842	ANDHRA BANK	RAMNAGAR	ANDB0000217	30000	6
2	Zill Samakhya Bhima Seva Kendram - Krishna Zilla	105710100042207	ANDHRA BANK	GOLLAPUDI	ANDB0001057	30000	6
3	Zilla Samakhya Beema Seva Kendram West Godavart	107110011012184	ANDHRA BANK	SIR CRR REDDY COLLEGE	ANDB0001071	5000	1
4	Zilla Samakhya Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNOOL	ANDB0000053	10000	2
5	Zilla Samakhya Call Centre Praksam Zilla	175610100050899	ANDHRA BANK	ONGOLE, RIMS	ANDB0001756	15000	3
6	Zilla Samakhya Callcenter Spsr Nellore(Service Cha	038410100099250	ANDHRA BANK	NELLORE MAIN	ANDB0000384	20000	4
7	Zilla Samakhya Guntur Indira Jeevita Beema Padakam	100710011301944	ANDHRA BANK	GUNTUR MEDICAL COLLEGE	ANDB0001007	30000	6
8	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	15000	3
9	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	5000	1
10	Zillasamakhya Beema Seva Kendram Kadapa	008610100079399	ANDHRA BANK	7 ROAD	ANDB0000086	5000	1
<b>Total</b>						<b>165000</b>	<b>33</b>