



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.2276-62-2 /SERP/SSU/Claims/2015

Date: 15/04/2015

Sub:- SERP-Implementation of AABY, ABH-GSCA, ABH-JBY, 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 1094938– 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

In continuation of the proceedings referred above, it is to inform that 72 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 72cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10000	08/12/2014	000052405240611C1400107	11/12/2014	ABH-JBY	1	33738
10299	03/12/2013	000052405240604C1300052	04/12/2013	ABH-JBY	2	66026
11343	16/01/2015	00005240524062011500060	20/01/2015	ABH-JBY	1	77993
11969	02/02/2015	00005240524060421500093	04/02/2015	ABH-JBY	1	33791
11970	02/02/2015	00005240524060421500094	04/02/2015	ABH-JBY	1	78687
12471	14/02/2015	00005240524061821500032	18/02/2015	ABH-JBY	1	33803
12835	25/02/2015	00005240524060331500356	03/03/2015	SCSPJBY	1	30000
13077	03/03/2015	00005240524061231500018	12/03/2015	ABH-JBY	1	35185
13325	11/03/2015	00005240524061231500154	12/03/2015	ABH-JBY	2	68185
13417	12/03/2015	00005240524061631500021	16/03/2015	ABH-JBY	1	30670
13483	13/03/2015	00005240524061631500070	16/03/2015	AABY	1	75000
14570	19/03/2014	00005240524062231400069	22/03/2014	ABH-JBY	1	33010
179	12/11/2013	CHQ-518341-6	30/11/2013	ABH-GSCA	1	4442
213	18/12/2013	CHQ-518344-5	16/01/2014	ABH-GSCA	1	4577
230	09/01/2014	Chq-518345	28/01/2014	ABH-GSCA	1	3582
234	28/11/2014	BY TRANSFER-RTGS CORPR92014120	03/12/2014	ABH-GSCA	2	7334
236	03/12/2014	000052405240605C1400032	05/12/2014	ABH-GSCA	1	3341
2480	17/06/2014	00005240524060571400235	05/07/2014	ABH-JBY	1	33548
252	19/12/2014	000052405240623C1400069	23/12/2014	ABH-GSCA	1	3334
253	19/12/2014	92014122405240001	24/12/2014	ABH-GSCA	1	3709
263	31/12/2014	BY TRANSFER-RTGS CORPR92015011	12/01/2015	ABH-GSCA	3	10349
278	16/01/2015	BY TRANSFER-RTGS CORPR92015011	17/01/2015	ABH-GSCA	2	6568
286	28/01/2015	00005240524060521500064	05/02/2015	ABH-JBY	5	17176

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
291	04/02/2015	92015021105240007	11/02/2015	ABH-GSCA	1	3689
306	24/02/2015	00005240524061331500042	13/03/2015	ABH-GSCA	26	95415
3228	01/07/2014	00005240524061071400086	10/07/2014	ABH-JBY	1	30918
54	07/06/2014	00005240524061071400098	10/07/2014	ABH-GSCA	2	7046
6189	05/09/2014	BY TRANSFER-RTGS CORPR92014090	08/09/2014	ABH-JBY	1	33717
660	07/05/2014	00005240524060851400135	08/05/2014	ABH-JBY	1	31688
7728	13/10/2014	000052405240614A1400062	14/10/2014	ABH-JBY	1	30717
8738	10/11/2014	000052405240611B1400124	11/11/2014	ABH-JBY	1	33731
8761	11/11/2014	000052405240613B1400111	13/11/2014	SCSPJBY	1	30000
8992	14/11/2014	000052405240617B1400041	17/11/2014	SCSPJBY	1	30000
9169	20/11/2014	000052405240621B1400018	21/11/2014	ABH-GSCA	1	5736
9309	22/11/2014	000052405240624B1400123	24/11/2014	ABH-JBY	1	34570
9923	06/12/2014	000052405240610C1400051	10/12/2014	ABH-JBY	1	33735
					72	10950 10

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 10,29,938 to the 72 Nominees Accounts directly after deducting Rs 72 rupees initial paid (@ Rs 1/- per claim) and Rs 65000/- 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.1094938/- (Rupees Ten Lakh Ninety Four Thousand Nine Hundred Thirty Eight 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.

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Annexure:1- Details Of Nominee Accounts

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
1	AABY	5411275	Chinnetappagari Lingamma	Gangadri	31622614459	State Bank Of India	SBIN0000806	74999
Anantapur District Total:								74999
2	ABH-GSCA	609768	Jayamma m	M. RAMANAIDU	05900100004615	UCO Bank	UCBA0000590	3340
Chittoor District Total:								3340
3	ABH-GSCA	938091	Laxmi Kanthamma kintukuri	kalarao	040910011006843	Andhra Bank	ANDB0000409	4441
4	ABH-JBY	917695	Satyavathi patnala	satyanarayana	33164545669	State Bank Of India	SBIN0005883	77992
5	ABH-JBY	918683	Lakshmi kunjam	rupulamma	34035546854	State Bank Of India	SBIN0016870	33802
6	ABH-GSCA	947504	Pentamma gaadi	daveedu	32597222084	State Bank Of India	SBIN0003174	3335
7	ABH-GSCA	558644	Tirupatikonda ama raadi	RAADI BABJI AMA	62248691867	State Bank Of Hyderabad	SBHY0021387	4684
8	ABH-JBY	6694654	Chellayamma Kosu	borranadora	040910100120134	Andhra Bank	ANDB0000409	25716
9	ABH-GSCA	159570	Savithamma vundamatla	Lingampalli Pasalamma	404901011003913	Vijaya Bank	VIJB0004049	3340
10	ABH-JBY	4952029	bayya Durga	INJE SUBBARAO	33239597613	State Bank Of India	SBIN0003173	26687
11	ABH-GSCA	687515	Suryakantham konkupati	acharao	083310100092354	Andhra Bank	ANDB0000833	3335
12	ABH-GSCA	960155	Suryanarayananamma polimeru	bebi	028310100008957	Andhra Bank	ANDB0000283	3335
13	ABH-GSCA	3288235	Rajeswarammaa mandipati	rama chandra varma	710610031001687	Chaitanya Godavari Grameena Bank	ANDB0007999	3333
14	ABH-JBY	3288079	Appaalaraju patamsetti	VEERAMREDDY NAGAVENI	710610031108195	Chaitanya Godavari Grameena Bank	ANDB0007999	28539
15	ABH-GSCA	968353	Sanyasamma erlula	devudu	6183348455	Indian Bank	IDIB000C150	3685
16	ABH-GSCA	3292769	Polamma ganta	Badina Prasanth Kumar	868210110013311	Bank Of India	BKID0008682	3333
17	ABH-GSCA	1436742	Savitramma kedari setty	KEDARISSETTI SATYANARAYANA	035300101011288	Corporation Bank	CORP0000353	3692
18	ABH-GSCA	3645425	Ganga Ramana pragada	Pragada Rama chandra rao	62399300189	State Bank Of Hyderabad	SBHY0021807	3338
19	ABH-GSCA	3298020	Marthamma kolli	suryarao	20340100013676	Bank Of Baroda	BARB0KATERU	4317
20	ABH-GSCA	2911300	Venkayamma kurupudi	Kudipudi Subramanyam	1470169000003808	Karur Vysya Bank Ltd	KVBL0001470	4654
21	ABH-JBY	2267375	Subbalaxmi kadiyam	v.v.prasad	31470992917	State Bank Of India	SBIN0000996	28009
22	ABH-GSCA	4191546	lakshmiokantam nallamilli	seetaratnam	32335018750	State Bank Of India	SBIN0015370	5735
23	ABH-GSCA	976415	Seshayamma chinta	venkatareddy	024910100077601	Andhra Bank	ANDB0000249	3335
24	ABH-	981579	Sattamma valluri	suribabu	095110100042818	Andhra Bank	ANDB0000951	4319

	GSCA							
25	ABH-GSCA	807435	Veeramma undurthi	musalayya	561310110007344	Bank Of India	BKID0005613	3347
26	ABH-JBY	1647198	Tanukulamma somasani	janakiramaiah	30992001057	State Bank Of India	SBIN0002711	4036
27	ABH-JBY	1647957	Venkayamma kadiyala	lakshmanarao	33571299888	State Bank Of India	SBIN0002711	2960
28	ABH-JBY	1647963	Satyavathi kadiyala	satyaveni	31605272571	State Bank Of India	SBIN0000907	3003
29	ABH-GSCA	986879	Somamma guthula	durgamma	000610100010022	Andhra Bank	ANDB0000006	3283
30	ABH-GSCA	4256153	mangayamma billakurti	subbarao	030510100072208	Andhra Bank	ANDB0000305	3707
31	ABH-JBY	1446683	satyavati yerubandi	nageswara rao	62374852186	State Bank Of Hyderabad	SBHY0020546	34644
32	ABH-JBY	3739040	seshamma chakka	CHEKKA BUJJI BABU	62277363944	State Bank Of Hyderabad	SBHY0020546	28011
33	ABH-GSCA	3739966	chandramma siddani	ande venkatalakshmi	712110025003297	Chaitanya Godavari Grameena Bank	ANDB0007999	3333
34	ABH-JBY	3738865	suryavati ganeshula	Ganesula Subbarao	712110031048736	Chaitanya Godavari Grameena Bank	ANDB0007999	28013
35	ABH-GSCA	990717	venkayamma satti	veerakasulu	32508554659	State Bank Of India	SBIN0012694	3588
36	ABH-GSCA	3731278	Lakshminamma pilli	raghvulu	30772785338	State Bank Of India	SBIN0007524	3680
37	ABH-GSCA	689603	Savitri kota	Kota Nagabhusanam	085710021001554	Andhra Bank	ANDB0000857	3340
38	ABH-GSCA	3533635	Laxmi guttula	satyanarayana	036510011010820	Andhra Bank	ANDB0000365	3228
39	ABH-JBY	691060	A.satyavati jakampudi	Jakkampudi Anjaneyulu	072810100036729	Andhra Bank	ANDB0000728	28734
40	ABH-GSCA	794382	Manikyam rokkala	raju	001110100054646	Andhra Bank	ANDB0000011	3692
41	ABH-GSCA	1006060	Satya Syamala maddela	Maddela Chandra sekhararao	32828999242	State Bank Of India	SBIN0002759	3688
42	ABH-GSCA	3310306	Veeramma sarella	petta nagamani	036510100040476	Andhra Bank	ANDB0000365	3708
43	ABH-GSCA	363623	Ramanamma chikkala	chikkala yesu babu	6260819531	Indian Bank	IDIB000N051	3327
44	ABH-GSCA	1006646	Anasuya sanaboyina	venkateswara rao	11543317497	State Bank Of India	SBIN0001462	3283
45	ABH-GSCA	3310519	Parvathi pantadi	satyanaarayana	083410011010798	Andhra Bank	ANDB0000834	3333
46	ABH-JBY	1972834	Chandravathi kamuju	Kamaraju Satyanarayana	032801000094590	Indian Overseas Bank	IOBA0000328	3982
47	ABH-GSCA	1972529	Seshamma dadala	srinivas	32632640616	State Bank Of India	SBIN0012695	3723
48	ABH-GSCA	1972709	Narayanamma dasari	china babu	31030804450	State Bank Of India	SBIN0012695	3335
49	ABH-GSCA	688725	Venkayamma gundabattula	subbarayudu	62393585364	State Bank Of Hyderabad	SBHY0021323	4684
50	ABH-GSCA	3783232	Sarojini appari	molleti ramatulasi	091010021001335	Andhra Bank	ANDB0000910	3708
51	ABH-	1013482	Savitramma rudra	gopalakrishna	34690803292	State Bank Of India	SBIN0003349	3724

	GSCA							
52	ABH-GSCA	3723175	Mangamma palli	balakrishna	091010023000866	Andhra Bank	ANDB0000910	3328
53	ABH-JBY	2274070	Sitarathnam pattapu	PATTAPU VANAMA RAJU	31181825355	State Bank Of India	SBIN0004824	3190
54	ABH-GSCA	3312362	Laxmi kuna	mendu sree durga sehaveni	100310100050491	Andhra Bank	ANDB0001003	4576
55	ABH-GSCA	2810830	seetamma balijepalli	sundaranagaraju	10924937857	State Bank Of India	SBIN0001437	3657
56	ABH-JBY	2811331	lakshmi mutyaala	raj kumar	34496718751	State Bank Of India	SBIN0010785	30184
57	ABH-JBY	2812647	Simhachalam mamidi	balaji	023110100079654	Andhra Bank	ANDB0000231	29569
58	ABH-JBY	2834977	Appayamma manyam	Manyam Pidiraju	32722519008	State Bank Of India	SBIN0007954	28730
59	ABH-JBY	6808329	BHAGYALAKSHMI JAMMA	SRINIVAS SUBRAHMANYAM	023110100081127	Andhra Bank	ANDB0000231	30669
60	SCSPJBY	332751	rayi nagamni	Rayi Pallayya	090910100057582	Andhra Bank	ANDB0000909	24999
61	SCSPJBY	31431	Kapavarapu Seethabbai	Kaparapu Satyavathi	3437235027	Central Bank Of India	CBIN0282546	29999
62	SCSPJBY	26676	Valluri Vadapalli	Nagamani	322201000002644	Indian Overseas Bank	IOBA0003222	29999
East Godavari District Total:								702950
63	ABH-GSCA	4400437	Kantamma guddati	guravayya	34822744444	State Bank Of India	SBIN0011096	3652
64	ABH-JBY	2786973	Seshu Kumari saragada	srinivasa reddy	002601000021306	Indian Overseas Bank	IOBA0000026	33716
65	ABH-JBY	2790076	D.V.D RAMARAJU daasaam	bhavani raju	119310100044038	Andhra Bank	ANDB0000444	78686
Krishna District Total:								116054
66	ABH-JBY	4278213	ramulamma chilla	Chilla Ganesh	62409930486	State Bank Of Hyderabad	SBHY0021253	28547
67	ABH-GSCA	4088121	Boddemma battina	pushpa	73101910923	APGVB	SBIN0RRAPGB	3581
68	ABH-JBY	4143412	Jayalaxmi boddepalli	aswini	62396107156	State Bank Of Hyderabad	SBHY0021842	33790
69	ABH-JBY	1609582	Varalaxmi vajja	laxmiprasanakumar	174710100141632	Andhra Bank	ANDB0001747	28737
70	ABH-GSCA	2886738	Mugayya yarabati	Yarabati mukalingam	73045915957	APGVB	SBIN0RRAPGB	3337
71	ABH-JBY	4508602	chinninti Mahalaxmi	chinninti Himavathi	34283100419	State Bank Of India	SBIN0011996	30917
72	ABH-GSCA	4294787	Savitri boddu	saraswati	34826731270	State Bank Of India	SBIN0015307	3686
Srikakulam District Total:								132595
Total Amount:								1029938

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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	Zilla Samakhya Insurance Service Charges, E.G., Kakinada	144010100004951	ANDHRA BANK	Collectorate Branch Kakinada	ANDB0001440	55000	11
2	Zillasamaikya Bheemasevakendram Srikakulam	142710100038198	ANDHRA BANK	Collectorate Branch	ANDB0001427	10000	2
Total						65000	13