



# 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.2276-96-3/SERP/SSU/Claims/2015

Date: 13/01/2016

**Sub:-** SERP-Implementation of AABY,ABH-GSCA,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 696619– Orders Issued.

**Ref: -** 1. Data Updated in the AABY website by LIC of India.  
2. Proc No.2276-96 /SERP/SSU/Claims/2015 Dated:13/1/2016.  
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 25 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 25cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID          | Transaction Date | Scheme   | No of claims | Cheque Amount |
|-----------|-------------|-------------------------|------------------|----------|--------------|---------------|
| 119       | 15/07/2015  | 00005240524061671500040 | 16/07/2015       | ABH-GSCA | 1            | 3318          |
| 196       | 21/08/2015  | 00005240524062481500092 | 24/08/2015       | ABH-GSCA | 1            | 3326          |
| 9068      | 28/10/2015  | 000052405240630A1500243 | 30/10/2015       | AABY     | 2            | 60000         |
| 9143      | 30/10/2015  | 000052405240631A1500136 | 31/10/2015       | AABY     | 2            | 60000         |
| 9167      | 30/10/2015  | 000052405240631A1500134 | 31/10/2015       | AABY     | 2            | 60000         |
| 9190      | 31/10/2015  | 000052405240603B1500056 | 03/11/2015       | AABY     | 1            | 30000         |
| 9236      | 02/11/2015  | 000052405240603B1500061 | 03/11/2015       | AABY     | 8            | 240000        |
| 9291      | 03/11/2015  | 000052405240604B1500114 | 04/11/2015       | AABY     | 3            | 90000         |
| 9343      | 04/11/2015  | 000052405240606B1500055 | 06/11/2015       | AABY     | 2            | 60000         |
| 9426      | 05/11/2015  | 000052405240610B1500151 | 11/11/2015       | AABY     | 2            | 60000         |
| 9511      | 06/11/2015  | 000052405240612B1500090 | 12/11/2015       | SCSPJBY  | 1            | 30000         |
|           |             |                         |                  |          | 25           | 696644        |

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 691619 to the 25 Nominees Accounts directly after deducting Rs 25 rupees initial paid (@ Rs 1/- per claim) and Rs 5000/- 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 here by accorded for transfer of an amount of Rs.696619/- (Rupees Six Lakh Ninety Six Thousand Six 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.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:2276-96-3/SERP/Insurance/Claims/16**

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

| SIN o                         | Scheme | LICID   | Policyholder             | Nominee              | Account no      | Bank Name                     | IFSC Code   | Amount |
|-------------------------------|--------|---------|--------------------------|----------------------|-----------------|-------------------------------|-------------|--------|
| 1                             | AABY   | 5388348 | Boya Karenna             | Gangamma             | 91051318856     | Andhra Pragathi Grameena Bank | APGB0001061 | 29999  |
| 2                             | AABY   | 2289192 | Tappeta Peddanna         | Peddakka             | 31562250006625  | Syndicate Bank                | SYNB0003156 | 29999  |
| 3                             | AABY   | 4349914 | Pasala Lakshmidevi       | Suresh               | 31562200081731  | Syndicate Bank                | SYNB0003156 | 29999  |
| 4                             | AABY   | 5397664 | Saik Ehimam Saab         | Sathar Bi            | 31402200045657  | Syndicate Bank                | SYNB0003140 | 29999  |
| 5                             | AABY   | 5402931 | Kukkala Chinna Madappa   | Anasuyamma           | 31442250133364  | Syndicate Bank                | SYNB0003144 | 29999  |
| 6                             | AABY   | 2254592 | Tilar Vajirsab           | Sipulla              | 31442200136339  | Syndicate Bank                | SYNB0003144 | 29999  |
| 7                             | AABY   | 2195728 | Thadipathri Lakshmana    | Thadipathri Subbamma | 91050095677     | Andhra Pragathi Grameena Bank | APGB0001050 | 29999  |
| 8                             | AABY   | 2314333 | Shek Rahamathulla        | Mahaboobee           | 91032053866     | Andhra Pragathi Grameena Bank | APGB0001055 | 29999  |
| 9                             | AABY   | 6563988 | Kotturu Duragappa        | Ningamma             | 31452210018364  | Syndicate Bank                | SYNB0003145 | 29999  |
| Anantapur District Total:     |        |         |                          |                      |                 |                               |             | 269991 |
| 10                            | AABY   | 5275685 | Bogala Venkatakrishnaiah | B VENKATESH          | 50005793626     | Sapthagiri Grameena Bank      | IDIB0SGB001 | 29999  |
| 11                            | AABY   | 5315596 | G Mogili Reddy           | G VIDYASAGAR REDDY   | 136110100008498 | Andhra Bank                   | ANDB0002307 | 29999  |
| Chittoor District Total:      |        |         |                          |                      |                 |                               |             | 59998  |
| 12                            | AABY   | 6438702 | Yedida Suryarao          | Sarojini             | 32415107210     | State Bank Of India           | SBIN0014172 | 29999  |
| 13                            | AABY   | 6395980 | Pasam Bagayya            | Pasam Satyavathi     | 62022605716     | State Bank Of Hyderabad       | SBHY0020607 | 29999  |
| 14                            | AABY   | 6594010 | Kathari Talupulayya      | Savitri              | 0623101014356   | Canara Bank                   | CNRB0000623 | 29999  |
| East Godavari District Total: |        |         |                          |                      |                 |                               |             | 89997  |
| 15                            | AABY   | 1360698 | Kanagala Sambasivarao    | Venkatasubamma       | 256510100001051 | Andhra Bank                   | ANDB0002565 | 29999  |
| 16                            | AABY   | 147163  | Kanaparti                | Lakshmi              | 044710100148644 | Andhra                        | ANDB0000044 | 29999  |

| SIN o                   | Scheme   | LICID   | Policyholder             | Nominee              | Account no       | Bank Name                     | IFSC Code   | Amount |
|-------------------------|----------|---------|--------------------------|----------------------|------------------|-------------------------------|-------------|--------|
|                         |          | 0       | Salagram Narasimharao    | Narasamma            |                  | Bank                          | 7           |        |
| 17                      | AABY     | 1525421 | Kanaparti Punnarao       | Bhagyalakshmi        | 1910602823       | Central Bank Of India         | CBIN0280837 | 29999  |
| 18                      | AABY     | 1321550 | Sugguna Malleswarao      | Padma                | 032510100096660  | Andhra Bank                   | ANDB0000325 | 29999  |
| 19                      | AABY     | 5106708 | Narasimha Rao Kotikala   | Chinnammai           | 038110023002339  | Andhra Bank                   | ANDB0000381 | 29999  |
| 20                      | AABY     | 1400650 | Yaadala Baburao          | Padma                | 090510100013676  | Andhra Bank                   | ANDB0000905 | 29999  |
| Guntur District Total:  |          |         |                          |                      |                  |                               |             | 179994 |
| 21                      | AABY     | 997517  | Gokarlla Venkateswarlu   | gokarla sarojini     | 3495529573       | Central Bank Of India         | CBIN0283563 | 29999  |
| 22                      | AABY     | 1007789 | Varikuti Pitchayya       | Mariyamma            | 3926319402       | Central Bank Of India         | CBIN0280833 | 29999  |
| 23                      | AABY     | 1022207 | Bhukya Soniya            | Bhukya Soniki        | 6091264872       | Indian Bank                   | IDIB000K088 | 29999  |
| 24                      | AABY     | 1082568 | Veerabathina Sujanyadavi | Praveenkumar         | 62084896121      | State Bank Of Hyderabad       | SBHY0020899 | 29999  |
| 25                      | AABY     | 1069138 | Jangam Venkatarathnam    | Manimma              | 30714637978      | State Bank Of India           | SBIN0004699 | 29999  |
| 26                      | AABY     | 1135725 | Achutha Murali           | Satyavathi           | 50003091685      | Sapthagiri Grameena Bank      | IDIB0SGB001 | 29999  |
| 27                      | SCSPJBY  | 72129   | Mende Sitaramudu         | Venkateswaramma      | 0849010000010220 | Indian Overseas Bank          | IOBA0000849 | 29999  |
| Krishna District Total: |          |         |                          |                      |                  |                               |             | 209993 |
| 28                      | ABH-GSCA | 2618949 | Samrajamma gudibandi     | Gudibandi Satyavathi | 571510510000665  | Bank Of India                 | BKID0005715 | 3325   |
| 29                      | ABH-GSCA | 1366347 | Buchamma maddirala       | peddamaddayya        | 11528285587      | State Bank Of India           | SBIN0002770 | 3317   |
| 30                      | AABY     | 2515342 | Upperi Lakshmi           | Shiva                | 33932210037288   | Syndicate Bank                | SYNB0003393 | 29999  |
| 31                      | AABY     | 2507221 | Satrala James            | NAYOMI               | 33842200047491   | Syndicate Bank                | SYNB0003384 | 29999  |
| 32                      | AABY     | 5444299 | Mala Lakshmi             | Seenu                | 91062226394      | Andhra Pragathi Grameena Bank | APGB0003047 | 29999  |
| 33                      | AABY     | 2509000 | Bandi Husensaheb         | Bandi Madarbee       | 34523617347      | State Bank Of India           | SBIN0000981 | 29999  |

| SIN o                    | Scheme | LICID   | Policyholder               | Nominee                | Account no      | Bank Name                     | IFSC Code   | Amount |
|--------------------------|--------|---------|----------------------------|------------------------|-----------------|-------------------------------|-------------|--------|
| Kurnool District Total:  |        |         |                            |                        |                 |                               |             | 126638 |
| 34                       | AABY   | 5126010 | Toredla Polaiah            | Rathamma               | 19098032916     | Andhra Pragathi Grameena Bank | APGB0005091 | 29999  |
| 35                       | AABY   | 1685311 | Garnepudi Yesu             | Venkatamma             | 019010100121045 | Andhra Bank                   | ANDB0000190 | 29999  |
| 36                       | AABY   | 1686213 | Chopparapu Koti Anjaneyulu | Sivamma                | 36822200043767  | Syndicate Bank                | SYNB0003682 | 24999  |
| 37                       | AABY   | 1603469 | Pittu Ramudu               | Polamma                | 36602200138010  | Syndicate Bank                | SYNB0003660 | 24999  |
| 38                       | AABY   | 5158304 | Chinthala Nageswararao     | Venkayamma             | 35345969495     | State Bank Of India           | SBIN0004623 | 24999  |
| 39                       | AABY   | 1666422 | Vemula Sunil               | Suneeta                | 584842816       | Indian Bank                   | IDIB000M027 | 29999  |
| 40                       | AABY   | 4153175 | Jamikuntla Venkateswarlu   | Subbalakshamma         | 91039233309     | Andhra Pragathi Grameena Bank | APGB0005045 | 24999  |
| 41                       | AABY   | 1611164 | Ummareddy Janakiram        | Adilakshmi             | 91045365407     | Andhra Pragathi Grameena Bank | APGB0005218 | 29999  |
| 42                       | AABY   | 5185355 | Padarathi Sreenu           | padarathi koteswaramma | 36632200108987  | Syndicate Bank                | SYNB0003663 | 24999  |
| 43                       | AABY   | 6472802 | Sabavath Somanaiik         | Sathi bai              | 20282783997     | State Bank Of India           | SBIN0011117 | 29999  |
| Prakasam District Total: |        |         |                            |                        |                 |                               |             | 274990 |
| 44                       | AABY   | 1740587 | Manda Subbarayudu          | Venkatamma             | 33159053151     | State Bank Of India           | SBIN0004828 | 29999  |
| 45                       | AABY   | 1868441 | Poondla Eshobu             | Karuna                 | 34712200109175  | Syndicate Bank                | SYNB0003471 | 29999  |
| 46                       | AABY   | 6459974 | Gundavolu Ramanaiah        | Narayanamma            | 34682200062976  | Syndicate Bank                | SYNB0003468 | 29999  |
| 47                       | AABY   | 1800488 | Cheemala Jayamma           | Lavanya Gaddeti        | 35258872060     | State Bank Of India           | SBIN0006052 | 29999  |
| 48                       | AABY   | 1821162 | Mudivarthi Mallikarjuna    | Chinnamma              | 32023210618     | State Bank Of India           | SBIN0000798 | 29999  |
| 49                       | AABY   | 1835771 | Ballem Balakrishna         | Bharathi               | 183410100032273 | Andhra Bank                   | ANDB0001834 | 29999  |
| 50                       | AABY   | 1801998 | Mamchikaall Sudhakar       | Mamchikaall Sunandha   | 35072200020330  | Syndicate Bank                | SYNB0003507 | 29999  |
| 51                       | AABY   | 5238577 | Dasari Subbamma            | Dasari Seenaiiah       | 038410100099250 | Andhra Bank                   | ANDB0000384 | 24999  |

| SIN o                         | Scheme  | LICID   | Policyholder             | Nominee        | Account no      | Bank Name                     | IFSC Code   | Amount |
|-------------------------------|---------|---------|--------------------------|----------------|-----------------|-------------------------------|-------------|--------|
| 52                            | AABY    | 1866993 | Bathala Penchalaiah      | Krishnamma     | 34842200045400  | Syndicate Bank                | SYNB0003484 | 29999  |
| 53                            | AABY    | 1762939 | Nalagangula Narasimhulu  | Janakamma      | 34772200137190  | Syndicate Bank                | SYNB0003477 | 29999  |
| 54                            | AABY    | 5247531 | Plepalli Ramanaiah       | Pullamma       | 092810100042641 | Andhra Bank                   | ANDB0000928 | 29999  |
| 55                            | AABY    | 1754543 | Anthoni Ravichandra      | Reka           | 34582250000706  | Syndicate Bank                | SYNB0003458 | 74999  |
| 56                            | AABY    | 6571423 | Borra Raghuramulu        | Devamma        | 34922210013161  | Syndicate Bank                | SYNB0003492 | 29999  |
| 57                            | AABY    | 6555089 | Gangipangi Chinnakataiah | Ravi Kumari    | 34942200032627  | Syndicate Bank                | SYNB0003494 | 29999  |
| 58                            | SCSPJBY | 229770  | muthyala penchalaiah     | manjula        | 91035226001     | Andhra Pragathi Grameena Bank | APGB0004044 | 29999  |
| 59                            | SCSPJBY | 224525  | Gonji Subbamma Gonji     | Srinivasulu    | 038410100099250 | Andhra Bank                   | ANDB0000384 | 29999  |
| S.P.S Nellore District Total: |         |         |                          |                |                 |                               |             | 519984 |
| 60                            | AABY    | 3839307 | Gompa Suryanarayana      | Asirappa       | 049510100140800 | Andhra Bank                   | ANDB0000495 | 29999  |
| 61                            | AABY    | 134793  | Killi Krishnamurthy      | Killi Asiramma | 35602250004999  | Syndicate Bank                | SYNB0003560 | 29999  |
| 62                            | AABY    | 135736  | Rajana Nagaraju          | Laxmi          | 35602010007503  | Syndicate Bank                | SYNB0003560 | 29999  |
| Srikakulam District Total:    |         |         |                          |                |                 |                               |             | 89997  |
| 63                            | ABH-JBY | 6900126 | RAMALAKSHMI AAVULA       | GOPALAKRISHNA  | 62254168372     | State Bank Of Hyderabad       | SBHY0020861 | 26462  |
| 64                            | AABY    | 332212  | Dammu Suryarao           | Satyavathi     | 142610100063671 | Andhra Bank                   | ANDB0001426 | 29999  |
| Visakhapatnam District Total: |         |         |                          |                |                 |                               |             | 56461  |
| 65                            | AABY    | 198469  | Chukkala Kurminaidu      | Savithri       | 35370910542     | State Bank Of India           | SBIN0006525 | 29999  |
| Vizianagaram District Total:  |         |         |                          |                |                 |                               |             | 29999  |
| 66                            | AABY    | 5931165 | manelli veMkaTESwarAvu   | mariyamma      | 62297581903     | State Bank Of Hyderabad       | SBHY0021250 | 29999  |
| West Godavari District Total: |         |         |                          |                |                 |                               |             | 29999  |
| 67                            | AABY    | 4306462 | Kumarkalva Gangulaiah    | Kamashi        | 045210025003842 | Andhra Bank                   | ANDB0000452 | 29999  |
| 68                            | AABY    | 4304073 | Kanti Penchalaiah        | Kalavathi      | 19181604675     | Andhra Pragathi Grameena Bank | APGB0002032 | 29999  |
| 69                            | AABY    | 216046  | Reddipaka                | Lakshmidevi    | 91065388182     | Andhra                        | APGB000201  | 29999  |

| SIN o                         | Scheme | LICID   | Policyholder         | Nominee       | Account no  | Bank Name                     | IFSC Code   | Amount  |
|-------------------------------|--------|---------|----------------------|---------------|-------------|-------------------------------|-------------|---------|
|                               |        | 0       | Penchalaiah          |               |             | Pragathi Grameena Bank        | 8           |         |
| 70                            | AABY   | 6266300 | Peddapaga Gangulaiah | Sumathi       | 91065171203 | Andhra Pragathi Grameena Bank | APGB0002139 | 29999   |
| 71                            | AABY   | 6252879 | Koppala Madhu        | Savitramma    | 19058520795 | Andhra Pragathi Grameena Bank | APGB0002076 | 29999   |
| 72                            | AABY   | 5984934 | Dabili Pedda Obulesu | Nagalakshumma | 11583223567 | State Bank Of India           | SBIN0004427 | 29999   |
| Y.S.R(Kadapa) District Total: |        |         |                      |               |             |                               |             | 179994  |
| Total Amount:                 |        |         |                      |               |             |                               |             | 2118035 |

**Proc.No.2276-96-3/SERP/Insurance/Claims/2016**

**Annexure 2: Details of Zilla Samakhya Accounts**

| <b>S.No</b>  | <b>Zilla Samakhya Insurance<br/>Bank Account Name</b> | <b>Account Number</b> | <b>Name Of The<br/>Bank</b> | <b>Branch Name</b> | <b>IFSC Code</b> | <b>Amount<br/>(In Rs.)</b> | <b>No.Of<br/>claims</b> |
|--------------|---|-----------------------|-----------------------------|--------------------|------------------|----------------------------|-------------------------|
| 1            | Zilla Samakhya Callcenter Spsr<br>Nellore(Service Cha | 038410100099250       | ANDHRA BANK                 | NELLORE MAIN       | ANDB0000384      | 5000                       | 1                       |
| <b>Total</b> |   |                       |                             |                    |                  | <b>5000</b>                | <b>1</b>                |