



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.2276-80-2 /SERP/SSU/Claims/2015

Date: 01/07/2015

Sub:- SERP-Implementation of ABH-GSCA,ABH-JBY,JBY-PWD -Settlement of Claims by LIC of India- Funds transfer to concerned Nominee accounts and Refund of Rs 5,000 to ZS amounting to Rs 535481– 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

In continuation of the proceedings referred above, it is to inform that 54 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 54cases has been tabulated for ready reference.

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
1	15/04/2015	00005240524061641500048	16/04/2015	ABH-GSCA	3	9751
10116	28/11/2013	000052405240630B1300040	30/11/2013	ABH-JBY	1	32206
10269	15/12/2014	000052405240618C1400043	18/12/2014	ABH-JBY	1	33773
10472	07/12/2013	000052405240609C1300124	09/12/2013	ABH-JBY	1	30902
11140	24/12/2013	000052405240626C1300098	26/12/2013	ABH-JBY	1	30545
11174	10/01/2015	00005240524061411500045	14/01/2015	ABH-JBY	1	33729
11523	31/12/2013	00005240524060411400015	04/01/2014	ABH-JBY	1	33027
13986	03/03/2014	00005240524060831400016	08/03/2014	ABH-JBY	1	33038
14	25/04/2015	00005240524060551500081	05/05/2015	ABH-GSCA	1	3308
14102	27/03/2015	00005240524060241500257	02/04/2015	ABH-JBY	1	35926
1418	27/05/2014	00005240524063151400015	31/05/2014	ABH-JBY	1	32429
202	10/12/2013	CHQ-518344-4	16/01/2014	ABH-GSCA	1	3681
213	18/12/2013	CHQ-518344-5	16/01/2014	ABH-GSCA	1	3264
230	09/01/2014	Chq-518345	28/01/2014	ABH-GSCA	1	3570
234	28/11/2014	BY TRANSFER-RTGS CORPR92014120	03/12/2014	ABH-GSCA	1	3348
267	15/02/2014	CHQ-518353	06/03/2014	ABH-GSCA	1	3306
316	11/03/2015	00005240524062631500039	26/03/2015	ABH-GSCA	1	3724
321	18/03/2015	00005240524062631500040	26/03/2015	ABH-GSCA	1	3659

Cheque No	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
37	15/05/2015	00005240524061951500040	19/05/2015	ABH-GSCA	4	13728
5790	26/08/2014	00005240524062781400064	27/08/2014	ABH-JBY	1	33447
78	13/06/2015	92015061605240005	16/06/2015	ABH-GSCA	3	10465
80	16/06/2015	00005240524061661500041	16/06/2015	ABH-GSCA	6	20574
81	16/06/2015	00005240524062261500041	22/06/2015	ABH-GSCA	4	13782
82	16/06/2015	92015062205240010	22/06/2015	ABH-GSCA	10	34180
94	19/06/2015	92015062205240009	22/06/2015	ABH-GSCA	4	12417
979	07/05/2015	00005240524060851500110	08/05/2015	JBY-PWD	1	30000
9912	05/12/2014	000052405240610C1400048	10/12/2014	ABH-JBY	1	33756
					54	535535

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 505481 to the 54 Nominees Accounts directly after deducting Rs 54 rupees initial paid (@ Rs 1/- per claim) and Rs 30000/- 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.535481/- (Rupees Five Lakh Thirty Five Thousand Four Hundred Eighty 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.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	ABH-GSCA	738232	Sithamma vemireddy	venkatareddy	32957316792	State Bank Of India	SBIN0015372	3306
2	ABH-GSCA	1683150	Chittamma macharla	venkateswarao	33452200055449	Syndicate Bank	SYNB0003345	3634
3	ABH-GSCA	643126	Lakshminarasamma Peeta kanna	ramkrishna	20156594734	State Bank Of India	SBIN0001410	3634
4	ABH-GSCA	4011797	Mariyamma gorumutchu	peda muthaiah	6041415302	Indian Bank	IDIB000A037	3661
5	ABH-GSCA	1335452	Karimbi patan	shaik sardar basha	20107193990	State Bank Of India	SBIN0007530	3296
6	JBYPWD	138352	ramana vakkapatla	sesank	037610100073100	Andhra Bank	ANDB0000376	29999
Krishna District Total:								47530
7	ABH-GSCA	3951036	Gangamma basvi	veeresh	19084534344	Andhra Pragathi Grameena Bank	APGB0003129	3723
8	ABH-GSCA	4000903	Anjinamma mala thathappa	mukappa	91020108061	Andhra Pragathi Grameena Bank	APGB0003129	3723
9	ABH-JBY	2215886	Yenkamma bayakaty	venkatesh	0846101010053	Canara Bank	CNRB0000846	35925
10	ABH-GSCA	2107004	Jyothamma mallepogu	amosu	91052156074	Andhra Pragathi Grameena Bank	APGB0003100	3573
11	ABH-GSCA	2104973	Khasim Bi syed	khajaa	32536462277	State Bank Of India	SBIN0006197	3202
12	ABH-GSCA	2105523	Prameelamma kovvuru	nagaiah	52022549266	State Bank Of Hyderabad	SBHY0020770	3328
13	ABH-GSCA	2107238	Anathamma ediga	ramakrishan goudu	19019071744	Andhra Pragathi Grameena Bank	APGB0003148	3293
14	ABH-JBY	6143084	Devamma dasari	devamma	874889980	Indian Bank	IDIB000B028	30544
15	ABH-GSCA	2397028	Sanjamma uella	venkata ramana reddy	11559604518	State Bank Of India	SBIN0008797	3724
16	ABH-GSCA	1463816	B. Nagamma bangi	vijaya kumari	62260717337	State Bank Of Hyderabad	SBHY0021424	3349
17	ABH-GSCA	2109474	Lakshamma chintakunta	ramudu	19082521836	Andhra Pragathi Grameena Bank	APGB0003096	3328
18	ABH-JBY	2110783	Mahaboob Bi tarturu	shaik nadipi murthujavali	19078012451	Andhra Pragathi	APGB0003017	33772

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
						Grameena Bank		
19	ABH-GSCA	2997160	Maddama yeruku	venkateswarlu	19145028182	Andhra Pragathi Grameena Bank	APGB0003064	3554
20	ABH-GSCA	3156343	Savaramma gandam	Gandham Santenna	19077550229	Andhra Pragathi Grameena Bank	APGB0003063	3263
21	ABH-GSCA	2114864	Subharadhamma malli reddy gari	tutupati reddy	19100593892	Andhra Pragathi Grameena Bank	APGB0003011	3680
22	ABH-GSCA	3619780	Pullamma talari	pedda venkataswami	406001010000959	Vijaya Bank	VIJB0004060	3315
23	ABH-GSCA	1560815	Nagamma gaaleppa gaari	raghu ramudu	32725635453	State Bank Of India	SBIN0002743	3307
24	ABH-JBY	2108297	Masoomu bee shaik	seksha vali	112510100082542	Andhra Bank	ANDB0001125	33728
25	ABH-GSCA	2998869	lakShmamma vadde	parasuramudu	33008995356	State Bank Of India	SBIN0000955	3347
26	ABH-JBY	2111891	Nagamma chegaali	utesh	91049851175	Andhra Pragathi Grameena Bank	APGB0003003	28037
27	ABH-JBY	3005668	Parvathamma boya	burukuntakasimannaa	19106503788	Andhra Pragathi Grameena Bank	APGB0003141	28755
28	ABH-JBY	4715205	madiga Bhagyamma	giddamma	91031107554	Andhra Pragathi Grameena Bank	APGB0003075	27428
29	ABH-GSCA	3006484	Sharadamma dandannagari	chinna reddy	32302200004380	Syndicate Bank	SYNB0003230	3347
30	ABH-GSCA	4985482	rilla Lakshamma	saraswati	33918119331	State Bank Of India	SBIN0002696	4144
31	ABH-GSCA	2706590	subbamma bukkapuram	rameswaramma	91019885167	Andhra Pragathi Grameena Bank	APGB0003025	3181
32	ABH-GSCA	483139	Subba Lakshamma kothapalle	sreedhar sarma	19054535310	Andhra Pragathi Grameena Bank	APGB0003025	3632
33	ABH-GSCA	1825552	Madhar Hib shak	pakudhin	32996341870	State Bank Of India	SBIN0008796	3335
34	ABH-GSCA	3008955	Subbamma mekala	venkatareddy	500281436	Indian Bank	IDIB000N037	3701
35	ABH-	4249151	Venkata	venkatasubbayya	571410110001881	Bank Of India	BKID0005714	1484

SINo	Scheme	LICID	Policyholder	Nominee	Account no	Bank Name	IFSC Code	Amount
	GSCA		Subbamma pasam					
36	ABH-GSCA	4261622	Kanakamma kudavarm	kanakaraju	080510011009153	Andhra Bank	ANDB0000805	3569
37	ABH-GSCA	1104586	Subbamma bhasyam	Ediga nagaraju	33742250034797	Syndicate Bank	SYNB0003374	3188
38	ABH-GSCA	1108538	Chanchakka pagadala	mali kaarjna	33812200057093	Syndicate Bank	SYNB0003381	3202
39	ABH-GSCA	1560906	Ramija shake	karimoon	91049450810	Andhra Pragathi Grameena Bank	APGB0002014	3328
40	ABH-GSCA	4351696	Balamma bukke	hanuman	11260935208	State Bank Of India	SBIN0002699	3724
41	ABH-GSCA	2709187	Venkata Lakshamma guddeti	siva raami reddy	30605326558	State Bank Of India	SBIN0002699	3347
42	ABH-GSCA	2709304	peddPulamma bojella	gurappa	31575109388	State Bank Of India	SBIN0002699	3315
43	ABH-GSCA	3164695	Gari Bhu seann gari	emam hushan	19187556612	Andhra Pragathi Grameena Bank	APGB0003060	3658
44	ABH-GSCA	2709528	Allemma dudekula	husenaiah	30111757723	State Bank Of India	SBIN0000984	3326
45	ABH-JBY	3010939	Mabbi shaik	munni	33752200069581	Syndicate Bank	SYNB0003375	28446
46	ABH-GSCA	3955199	Pedda Venkata Subbamma kalva	KALVA SUBBARAMAIAH	32778849407	State Bank Of India	SBIN0001179	3680
47	ABH-GSCA	2401911	Laxmamma suryapureddy	SURAPUREDDY VENKATARAMI REDDY	91001525066	Andhra Pragathi Grameena Bank	APGB0003157	3305
48	ABH-JBY	1368530	Annapurnamma govindinne	subbayya	11528280317	State Bank Of India	SBIN0002770	25901
49	ABH-GSCA	1368486	Peddaka chintanuru	ramachandrudu N	31252771736	State Bank Of India	SBIN0002770	3265
50	ABH-JBY	2403787	Naga Lakshmi talari	Obaiah Talari	34989453737	State Bank Of India	SBIN0002779	32205
51	ABH-GSCA	3012255	Ramakka koyalakonda	maddanna	31269182960	State Bank Of India	SBIN0002779	3347
52	ABH-GSCA	3011017	Sakuntalamma govardhanagiri	lakshmireddy	19079094137	Andhra Pragathi Grameena Bank	APGB0003105	3092
53	ABH-GSCA	3172283	Eeramma thimmakka gari	shanti raju	33369803222	State Bank Of India	SBIN0000779	3305
54	ABH-JBY	3171359	Nagamani kommothttm	lakshmi narayana	34948892886	State Bank Of India	SBIN0000750	28026
Kurnool District Total:								457951
Total Amount:								505481

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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 Bhimaseva Kendram,Kurnool	005310100123344	ANDHRA BANK	BUDAWARAPETA,KURNO OL	ANDB0000053	30000	6
Total						30000	6