



Government of Andhra Pradesh Society for Elimination of Rural Poverty

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5-10-192, Hill Fort Road, Hyderabad, 500004



Proceedings of the Director(SS)

Present: P.Chinnatathaiah

Proc. No.2276-89-2 /SERP/SSU/Claims/2015

Date: 11 /09/2015

Sub:- SERP-Implementation of ABH-GSCA,ABH-JBY,JBY-PWD,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 439307– Orders Issued.

Ref: - 1. Data Updated in the AABY website by LIC of India.
2. Proc No 2276-89 /SERP/SSU/Claims/2015 Dated:04/09/2015.
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 49 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 49cases has been tabulated for ready reference.

| Cheque No | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|----------------------------------|------------------|----------|--------------|---------------|
| 118 | 15/07/2015 | 92015080605240001 | 06/08/2015 | ABH-GSCA | 2 | 6915 |
| 122 | 16/07/2015 | 920150721052400059982628 8880 | 21/07/2015 | ABH-GSCA | 1 | 4096 |
| 14759 | 24/03/2014 | 00005240524062531400118 | 25/03/2014 | ABH-JBY | 1 | 76932 |
| 153 | 30/07/2015 | 00005240524060481500016 | 04/08/2015 | ABH-GSCA | 1 | 3353 |
| 169 | 10/08/2015 | 00005240524061181500031 | 11/08/2015 | ABH-GSCA | 1 | 3329 |
| 177 | 12/08/2015 | 00005240524061481500088 | 14/08/2015 | ABH-GSCA | 2 | 7566 |
| 184 | 14/08/2015 | 92015081705240005 | 17/08/2015 | ABH-GSCA | 10 | 35511 |
| 196 | 21/08/2015 | 00005240524062481500092 | 24/08/2015 | ABH-GSCA | 5 | 18347 |
| 199 | 25/08/2015 | 00005240524062581500346 | 25/08/2015 | ABH-GSCA | 1 | 3587 |
| 200 | 25/08/2015 | 00005240524062781500067 | 27/08/2015 | ABH-GSCA | 11 | 40142 |
| 207 | 31/08/2015 | 00005240524060191500061 | 01/09/2015 | ABH-GSCA | 9 | 33535 |
| 5282 | 07/08/2015 | 92015081005240002 | 10/08/2015 | ABH-JBY | 1 | 32759 |
| 5410 | 10/08/2015 | 00005240524061181500090 | 11/08/2015 | JBY-PWD | 1 | 30000 |
| 6340 | 27/08/2015 | 00005240524062881500179 | 28/08/2015 | ABH-JBY | 1 | 33743 |
| 6406 | 28/08/2015 | 00005240524063181500193 | 31/08/2015 | SCSPJBY | 1 | 75000 |
| 6447 | 29/08/2015 | 00005240524060191500392 | 01/09/2015 | ABH-JBY | 1 | 34541 |
| | | | | | 49 | 439356 |

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 424307 to the 49 Nominees Accounts directly after deducting Rs 49 rupees initial paid (@ Rs 1/- per claim) and Rs 15000/- 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.439307/- (Rupees Four Lakh Thirty Nine Thousand Three Hundred and seven 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.

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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 | 4351052 | Narayanamma palabavi | konaiah palabavi | 91004891472 | Andhra Pragathi Grameena Bank | APGB0001085 | 3724 |
| Anantapur District Total: | | | | | | | | 3724 |
| 2 | ABH-GSCA | 3357255 | Allemma muppala | penchalaraju | 19050572231 | Andhra Pragathi Grameena Bank | APGB0004028 | 3347 |
| S.P.S Nellore District Total: | | | | | | | | 3347 |
| 3 | ABH-GSCA | 2841957 | Appalanarsamma bali | satyavati | 061510100128093 | Andhra Bank | ANDB0000615 | 3333 |
| 4 | ABH-GSCA | 2848445 | Ramulamma badita | govindhamma | 73042491962 | APGVB | SBINORRAPGB | 3352 |
| 5 | ABH-GSCA | 3588863 | varalamma sanapala | ramarao | 30700797629 | State Bank Of India | SBIN0011105 | 3720 |
| 6 | ABH-GSCA | 769672 | Somamma mukka | appalanaidu | 013310100046957 | Andhra Bank | ANDB0000133 | 3665 |
| 7 | ABH-GSCA | 2907554 | Tulasamma padala | Padala Subbarao | 32586047182 | State Bank Of India | SBIN0002726 | 3328 |
| Srikakulam District Total: | | | | | | | | 17398 |
| 8 | ABH-JBY | 4542197 | siragam Parvathamma | Setti Jyothi Kumari | 164901000002245 | Indian Overseas Bank | IOBA0001649 | 32758 |
| 9 | ABH-GSCA | 4304684 | Atchiyamma dantam | Dantham Ramakrishna | 31827134402 | State Bank Of India | SBIN0014508 | 3707 |
| 10 | ABH-GSCA | 4200970 | Demudamma korupolu | Koruprolu Akku Naidu | 33027105523 | State Bank Of India | SBIN0014508 | 3676 |
| 11 | ABH-GSCA | 3246991 | Balamma tekada | Sarvasidda Kondamma | 73109603732 | APGVB | SBINORRAPGB | 3588 |
| 12 | ABH-GSCA | 3527121 | Challayamma bure | Jerripothula Lakshmi | 62421187829 | State Bank Of Hyderabad | SBHY0021612 | 3286 |
| 13 | ABH-GSCA | 3730716 | Sanysamma nebariti | atchi babu | 30959194480 | State Bank Of India | SBIN0004816 | 3307 |
| 14 | ABH-GSCA | 188731 | Ramulamma kona | Sammangi Appala Konda | 087001000002218 | Indian Overseas Bank | IOBA0000870 | 3728 |
| 15 | ABH-JBY | 4318394 | Abadham jonnada | venkanna | 34071356826 | State Bank Of India | SBIN0002771 | 28742 |
| 16 | ABH-GSCA | 876031 | Ademma korada | narayana | 73000218233 | APGVB | SBINORRAPGB | 3302 |
| 17 | ABH-GSCA | 27827 | Gangamma bugidi | ramarao | 32291689930 | State Bank Of India | SBIN0008827 | 3330 |
| 18 | ABH-GSCA | 3255687 | Guramma rongali | mutyalu | 142610100063671 | Andhra Bank | ANDB0001426 | 3352 |

| | | | | | | | | |
|-------------------------------|----------|---------|-----------------------------|---|------------------|----------------------------------|-------------|--------|
| 19 | ABH-GSCA | 1626156 | Chinnathalli kollati | Sandrani Lakshmi | 34863747979 | State Bank Of India | SBIN0002740 | 3354 |
| 20 | ABH-GSCA | 544235 | Chinna kundnapati | Thota Nookaratnam | 30926677137 | State Bank Of India | SBIN0008461 | 3293 |
| 21 | ABH-GSCA | 1628492 | Simhachalam golavilli | kunisetti chiranjeevi | 31982928746 | State Bank Of India | SBIN0002792 | 3354 |
| 22 | ABH-GSCA | 3275618 | Appalanatasayymma dantuluri | satyanaranaraju | 33210463159 | State Bank Of India | SBIN0001455 | 3260 |
| 23 | ABH-GSCA | 3278830 | Sanyasamma bondala | laveti annapurna | 73084792937 | APGVB | SBINORRAPGB | 3707 |
| 24 | ABH-GSCA | 3280483 | Simhachalam rajana | paila accinaidu | 142610100063671 | Andhra Bank | ANDB0001426 | 3352 |
| 25 | ABH-JBY | 2257406 | Nagalakmi manadapaka | aasritha | 024510018000207 | Andhra Bank | ANDB0000245 | 71931 |
| Visakhapatnam District Total: | | | | | | | | 185027 |
| 26 | ABH-GSCA | 1619306 | Appamma bonu | pakeeru | 62231342859 | State Bank Of Hyderabad | SBHY0021005 | 4334 |
| 27 | ABH-GSCA | 2668732 | Sanyasamma uppada | suryanarayana | 139500101000370 | Corporation Bank | CORP0001395 | 3707 |
| 28 | ABH-GSCA | 2668935 | Veeramma pitchuka | Uppu Lakshmi | 1728104000010733 | IDBI Ltd | IBKL0001728 | 3720 |
| 29 | ABH-GSCA | 2215563 | Paramma barla | surinaidu | 139500101004463 | Corporation Bank | CORP0001395 | 3294 |
| 30 | ABH-GSCA | 1926286 | Narasamma lenka | ramulu | 32609640319 | State Bank Of India | SBIN0004827 | 4095 |
| 31 | ABH-GSCA | 4946950 | kola Jayamma | indra | 1012826719 | APGVB | SBINORRAPGB | 3773 |
| 32 | ABH-GSCA | 1941796 | Ramulamma tadi | Pilla Sanyasamma | 73090805008 | APGVB | SBINORRAPGB | 3719 |
| 33 | JBY-PWD | 3157 | RELLI SATYAM | RELLI VARAHALAMMA | 33685078326 | State Bank Of India | SBIN0002768 | 29999 |
| Vizianagaram District Total: | | | | | | | | 56641 |
| 34 | ABH-GSCA | 312007 | Pandamma chode | venkateswararao | 31949479175 | State Bank Of India | SBIN0000778 | 3346 |
| 35 | ABH-GSCA | 4327071 | Saraswati chamata | Peram Subbalakshmi | 082410100010721 | Andhra Bank | ANDB0000824 | 3586 |
| 36 | ABH-GSCA | 438107 | Kamakshamma patta | Patta Subbarao | 866910400006802 | Bank Of India | BKID0008669 | 3679 |
| 37 | ABH-GSCA | 2693219 | Nagamani gandrothula | gangaraju | 055010100189076 | Andhra Bank | ANDB0000550 | 4322 |
| 38 | ABH-GSCA | 4010155 | Lakshmi Kantham vagvala | srnivas | 720410025000693 | Chaitanya Godavari Grameena Bank | ANDB0007999 | 3713 |
| 39 | ABH-GSCA | 3542629 | Badram dangeti | Dangeti Veer Swami | 072010100065846 | Andhra Bank | ANDB0000720 | 3325 |
| 40 | ABH-GSCA | 1042066 | Venkatalakshmi kattamuri | Zilla Samakhya Beema Seva Kendram West Godavari | 107110011012184 | Andhra Bank | ANDB0001071 | 3653 |

| | | | | | | | | |
|-------------------------------|----------|---------|------------------------|-------------------------|------------------|-------------------------------|-------------|--------|
| 41 | ABH-GSCA | 4965981 | kopanati Acchamma | Kopanathi Venkata Swami | 3055108000445 | Canara Bank | CNRB0003055 | 4334 |
| 42 | ABH-GSCA | 1256973 | Veeramma neelam | marnidi maha lakshmi | 62395614000 | State Bank Of Hyderabad | SBHY0020342 | 3230 |
| 43 | ABH-GSCA | 4271295 | Suryakantham chengalva | phani kumar | 3888001702139635 | Punjab National Bank | PUNB0388800 | 3629 |
| 44 | SCSPJBY | 52795 | Golla yesupadam | suneetha | 094010100065059 | Andhra Bank | ANDB0000940 | 74999 |
| West Godavari District Total: | | | | | | | | 111816 |
| 45 | ABH-JBY | 64773 | Gouramma n.v | venkata nagarjuna | 30713520982 | State Bank Of India | SBIN0002746 | 29540 |
| 46 | ABH-GSCA | 2081197 | Subba Narasamma kamini | ramanamma | 91043323978 | Andhra Pragathi Grameena Bank | APGB0002035 | 4684 |
| 47 | ABH-GSCA | 2226682 | Penchamma meruva | nagaiah | 35159540956 | State Bank Of India | SBIN0015970 | 3723 |
| 48 | ABH-GSCA | 78546 | Lakshumamma kottaiali | pedda subbareddy | 31208519395 | State Bank Of India | SBIN0008834 | 4684 |
| 49 | ABH-GSCA | 1356841 | Ajmathbi sayyad | Shaik Mahammad basha | 159300101006075 | Corporation Bank | CORP0001593 | 3723 |
| Y.S.R(Kadapa) District Total: | | | | | | | | 46354 |
| Total Amount: | | | | | | | | 424307 |

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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 Samakya Beema Seva Kendram- Visakhapatnam | 142610100063662 | ANDHRA BANK | PENDURTHI | ANDB0001426 | 10000 | 2 |
| 2 | Zillasamakhya Beema Seva Kendram Kadapa | 008610100079399 | ANDHRA BANK | 7 ROAD | ANDB0000086 | 5000 | 1 |
| Total | | | | | | 15000 | 3 |