



**Government of Andhra Pradesh**  
**Society for Elimination of Rural Poverty**  
**Department of Rural Development**  
**3rd Floor, Hermitage Building, Hill fort Road, Hyderabad**



**Proceedings of the Director(SS)**  
**Present:P.Chinnathataiah.**

Proc No.2276-13 /SERP/SSU/Claims/2014

Date:28/08/2014

**Sub:-** SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,EGSNEW-POP, JBYMEPMA, RuralJby Schemes-Settlement of Claims by LIC of India-Funds transfer to concerned Zilla Samakhya-reg.

**Ref:-** 1.Amounts credited in CEO SERP AABY Account by LIC of India.  
 2.Proceedings no.2276/SERP/SSU/Ins Claims/2014 dt: 31/7/2014

<<<<>>>>

P & GS Unit, LIC of India, Hyderabad has settled the Claims under AABY,ABH-GSCA, ABH-JBY, EGSNEW-POP,JBYMEPMA,RuralJby schemes and the amounting to Rs. 2023050 /- released to CEO,SERP.The details of the claim amount sanctioned by the LIC are furnished below

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
10029	25/11/2013	000052405240626B1300026	26/11/2013	ABH-JBY	2	65906
10466	06/12/2013	000052405240611C1300055	11/12/2013	<b>AABY</b>	1	75000
10538	10/12/2013	000052405240611C1300066	11/12/2013	ABH-JBY	1	33816
11369	28/12/2013	00005240524060111400054	01/01/2014	<b>AABY</b>	1	30000
11611	02/01/2014	00005240524060411400071	04/01/2014	ABH-JBY	1	77296
12030	15/01/2014	00005240524061811400024	18/01/2014	<b>AABY</b>	1	30000
12409	25/01/2014	00005240524062711400305	27/01/2014	ABH-JBY	1	33033
12980	07/02/2014	00005240524061221400136	12/02/2014	EGSNEW-POP	1	30000
132	05/08/2014	BY TRANSFER-RTGS CORPR92014080	07/08/2014	ABH-GSCA	1	4577
13313	14/02/2014	00005240524061821400095	18/02/2014	<b>AABY</b>	1	30000
13316	14/02/2014	00005240524061821400093	18/02/2014	ABH-JBY	2	66944
13401	17/02/2014	00005240524062221400072	22/02/2014	ABH-JBY	1	33875
139	08/08/2014	92014081105240005	11/08/2014	ABH-GSCA	2	7604
14202	07/03/2014	00005240524061031400091	10/03/2014	<b>AABY</b>	2	60000
14324	11/03/2014	00005240524061831400149	18/03/2014	ABH-JBY	2	65244

**Proc No.2276-13 /SERP/SSU/Claims/2014**

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
144	13/08/2014	BY TRANSFER-RTGS CORPR92014081	14/08/2014	ABH-GSCA	1	4849
14607	20/03/2014	00005240524062231400071	22/03/2014	ABH-JBY	1	33075
14681	22/03/2014	00005240524062431400062	24/03/2014	<b>AABY</b>	1	30000
147	13/08/2014	BY TRANSFER-RTGS CORPR92014081	14/08/2014	ABH-GSCA	5	17906
148	13/08/2014	BY TRANSFER-RTGS CORPR92014081	18/08/2014	ABH-GSCA	1	4335
152	21/08/2014	BY TRANSFER-RTGS CORPR92014082	22/08/2014	ABH-GSCA	1	3353
154	25/10/2013	13310004322-2	06/11/2013	ABH-GSCA	1	3310
1591	29/05/2014	00005240524060571400178	05/07/2014	<b>AABY</b>	1	30000
1943	06/06/2014	00005240524062171400136	21/07/2014	ABH-JBY	1	32688
1966	07/06/2014	00005240524060571400197	05/07/2014	ABH-JBY	1	32437
2518	18/06/2014	00005240524062171400140	21/07/2014	ABH-JBY	2	63694
2555	19/06/2014	00005240524062171400143	21/07/2014	RuralJby	1	30000
26	05/04/2014	00005240524060741400247	07/04/2014	<b>AABY</b>	1	30000
2920	26/06/2014	00005240524060571400067	05/07/2014	ABH-JBY	1	30306
297	14/03/2014	00005240524061831400042	18/03/2014	ABH-GSCA	1	3211
307	25/03/2014	00005240524060241400370	03/04/2014	ABH-GSCA	1	4183
3180	30/06/2014	005240524060371400088-6	03/07/2014	ABH-JBY	1	33677
3475	05/07/2014	00005240524060871400215	08/07/2014	ABH-JBY	1	32920
4020	17/07/2014	00005240524063171400066	31/07/2014	RuralJby	2	60000
4944	07/08/2014	00005240524061181400093	11/08/2014	ABH-JBY	1	32561
4946	07/08/2014	00005240524061181400080	11/08/2014	RuralJby	2	60000
4996	08/08/2014	00005240524061181400083	11/08/2014	<b>AABY</b>	1	30000
4999	08/08/2014	00005240524061181400086	11/08/2014	RuralJby	1	30000
5041	09/08/2014	00005240524061481400107	14/08/2014	ABH-JBY	3	98593
5233	12/08/2014	00005240524061481400113	14/08/2014	ABH-JBY	9	297144
5372	14/08/2014	00005240524062081400051	20/08/2014	JBYMEPMA	1	30000
54	07/06/2014	00005240524061071400098	10/07/2014	ABH-GSCA	2	7253
5448	18/08/2014	00005240524062081400053	20/08/2014	ABH-JBY	4	130683
5450	18/08/2014	00005240524062081400055	20/08/2014	RuralJby	4	120000
5551	21/08/2014	00005240524062281400078	22/08/2014	RuralJby	1	30000
5555	21/08/2014	00005240524062281400082	22/08/2014	<b>AABY</b>	1	30000
57	12/06/2014	00005240524061071400099	10/07/2014	ABH-GSCA	1	3577

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
Total :					76	2023050

The details of the Claims settled by LIC of India is as follows.

Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
1	Guntur	1264254	071309388	AABY	Potarlanka Ramarao	30000
Guntur District Total:						30000
2	Krishna	4099451	061303902	ABH-GSCA	Venkamma marepogu	4256
3	Krishna	6917901	061404541	ABH-JBY	Nagamani Bokka	30706
4	Krishna	1684332	061404079	ABH-JBY	Jhansi Lakshmi janga	33075
5	Krishna	2777426	061404005	ABH-JBY	Lakshmi bora	32688
6	Krishna	2775349	061404001	ABH-JBY	Sujatha chatragadda	33033
7	Krishna	2785393	061303734	ABH-JBY	Shanti Rani amartaluri	77296
8	Krishna	5056045	061303839	ABH-JBY	bollam setty Ramanamma	30306
Krishna District Total:						241360
9	Prakasam	4400659	081302497	ABH-JBY	Rajamma bandi	32984
10	Prakasam	3605468	081302602	ABH-JBY	Elisamma salikineni	32255
11	Prakasam	3606900	081403091	ABH-GSCA	Anasuryamma guntupalli	4577
12	Prakasam	2926286	081302644	ABH-JBY	Subbayamma tota	32989
13	Prakasam	2927212	081403403	ABH-JBY	Anamma aimala	33718
14	Prakasam	681929	081403231	ABH-GSCA	Rootamma billa	3577
15	Prakasam	670385	081302669	ABH-JBY	Esteri billa	32961
16	Prakasam	2926794	081403239	ABH-JBY	Subbayamma illa	33677
17	Prakasam	4635574	081403123	ABH-JBY	nilam Saramma	32437
18	Prakasam	1987529	081403402	ABH-GSCA	Venkayamma koppolu	4849
19	Prakasam	4970762	081403067	ABH-JBY	rampathoti Bhulakshmi	32351
20	Prakasam	671582	081403383	ABH-GSCA	Rangamma sunkari	3336
21	Prakasam	3612113	081302672	ABH-GSCA	Sayamma narapureddy	3549
22	Prakasam	3996927	081403113	ABH-JBY	Tirupatamma palavella	32767
23	Prakasam	2934808	081302807	ABH-JBY	Chinnammai bodala	33875
24	Prakasam	3334109	081403359	ABH-GSCA	Pochamma konduri	3329
25	Prakasam	1990761	081403392	ABH-JBY	Swapna reddy	33712
26	Prakasam	4222217	081403349	ABH-JBY	Ramadevi ganji	32561
27	Prakasam	1993352	081403315	ABH-JBY	Polamma tupili	32920
28	Prakasam	2936904	081302805	ABH-JBY	Rattamma gowthagattla	33816
29	Prakasam	678804	081302499	ABH-GSCA	shiak Hushenbee shiak	3310
30	Prakasam	6764661	081302612	ABH-JBY	Masthanamma Vasupalli	33876
31	Prakasam	1551462	081306287	AABY	Repudi Bhimaiah	75000
32	Prakasam	1596475	081407197	AABY	Kurakula Daniyel	30000
33	Prakasam	6612021	081306623	AABY	Billa Syam Prasad	30000

Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
Prakasam District Total:						658426
34	S.P.S Nellore	2940140	091302218	ABH-JBY	Santhosahmma gopala	32945
35	S.P.S Nellore	2940990	091402681	ABH-JBY	Subbamma dasari	32645
36	S.P.S Nellore	2940223	091402772	ABH-GSCA	Narasamma kanchupati	3274
37	S.P.S Nellore	2940233	091402744	ABH-JBY	Balamma rajavarapu	33723
38	S.P.S Nellore	3349659	091402889	ABH-JBY	Vanamma naru	33815
39	S.P.S Nellore	1070022	091402870	ABH-JBY	lakshamma pundla	32926
40	S.P.S Nellore	1078482	091402747	ABH-GSCA	Ramanamma dornadula	4268
41	S.P.S Nellore	1079046	091402736	ABH-GSCA	masthanamma aruvellu	3704
42	S.P.S Nellore	3362375	091402760	ABH-JBY	subbamma nimmala	31944
43	S.P.S Nellore	6851186	091402763	ABH-JBY	SANDHA LAKSHMI Koparthi	30710
44	S.P.S Nellore	1860634	091307364	AABY	Kalagandha Chenchaiiah	30000
45	S.P.S Nellore	6554980	091407801	AABY	Nakka Venkateswarlu	30000
46	S.P.S Nellore	489117	23091400176	RuralJby	jyothi narasaiah	30000
47	S.P.S Nellore	152732	23091400298	RuralJby	komaragiri mani	30000
48	S.P.S Nellore	142221	23091400133	RuralJby	kathi gopalaiah	30000
49	S.P.S Nellore	124430	23091400158	RuralJby	obulapuram munikumar	30000
50	S.P.S Nellore	392421	23091400222	RuralJby	kattumuru babu	30000
51	S.P.S Nellore	227219	091200036	JBYMEPMA	Sammumudi Latha	30000
S.P.S Nellore District Total:						479954
52	Srikakulam	1278749	011405767	ABH-JBY	Seetamma chowadavada	33425
53	Srikakulam	3523570	011405759	ABH-GSCA	Laxminarayanamma puttupu	3353
54	Srikakulam	6457435	011304438	ABH-JBY	Ramanamma Arangi	33068
55	Srikakulam	2859683	011405581	ABH-GSCA	Manikyam arasvilli	3332
56	Srikakulam	2877617	011405639	ABH-GSCA	Laxamma chidipilli	3715
57	Srikakulam	4090215	011405739	ABH-GSCA	Ramalaxmi rapaka	4335
58	Srikakulam	1205823	011304316	ABH-GSCA	Mallamma kallepalli	4183
59	Srikakulam	4779743	011406892	AABY	Avanapu Basarao	30000
60	Srikakulam	4789720	011406855	AABY	Baratam Ramarao	30000
61	Srikakulam	60995	011306657	AABY	Kottunurur Dalayya	30000
62	Srikakulam	6417723	011306157	AABY	Savara Shimhadri	30000
63	Srikakulam	210007	23011400391	RuralJby	sativada jothi	30000
Srikakulam District Total:						235411
64	Visakhapatnam	3269660	031304677	ABH-JBY	Appalanarsa kandela	32833
65	Visakhapatnam	3271224	031304445	ABH-GSCA	Chinammalu. gottedda	3211
66	Visakhapatnam	2216998	031405529	ABH-JBY	Mahalakshmi malla	33710
67	Visakhapatnam	155182	23031400234	RuralJby	PUJARI DEBHOKI	30000
68	Visakhapatnam	324080	23031400276	RuralJby	SALEBU PEDA BALAYYA	30000
69	Visakhapatnam	324457	23031400287	RuralJby	sirijana chantibabu	30000
70	Visakhapatnam	287254	23031400222	RuralJby	PATTI KONDABABU	30000
71	Visakhapatnam	222064	23031400307	RuralJby	PILA JOGINAIDU	30000

Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
72	Visakhapatnam	407912	031300167	EGSNEW-POP	Tamala Chinna Pandu	30000
73	Visakhapatnam	5923840	031408076	AABY	Yadagiri raaju	30000
Visakhapatnam District Total:						279754
74	Y.S.R(Kadapa)	841567	111403022	ABH-JBY	Venkatamma podili	33707
75	Y.S.R(Kadapa)	2982642	111403021	ABH-JBY	Reddaiah pendluri	33725
76	Y.S.R(Kadapa)	6817182	111302456	ABH-JBY	SUBBAMMA THANIKANTI	30713
Y.S.R(Kadapa) District Total:						98145
Total Amount:						2023050

Under the powers delegated with Director(SS),by Chief Executive Officer vide reference 2nd cited, sanction is here by accorded for Rs.20,23,050/- (Rupees Twenty Lakh Twenty Three Thousand Zero Hundred Fifty only) to Zilla Samakhya(s) of Guntur, Krishna, Prakasam, S.P.S Nellore, Srikakulam, Visakhapatnam, Y.S.R(Kadapa) for final payment to the concerned Nominees.

DDO, SERP is requested to transfer the funds to the concerned Zilla Samakhya SB A/Cs.Details of Zilla Samakhyas SB A/cs are as follows.

S.No	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Bank Branch	IFS Code	AMOUNT (In Rs.)	No.Of claims
1	KRISHNA ZILLA SAMIKHYA-INSURANCE SUBCOMMITTEE	105710011000548	Andhra Bank	Gollapudi Branch	ANDB0001057	241360/-	7
2	ZILLA SAMAKHYA - GUNTUR. INDIRA JEEVITHA BHIMA PATHAKAM	100710011301944	Andhra Bank	Medical College Branch, Guntur	ANDB0001007	30000/-	1
3	Insurance Prakasam Zilla Samakhya	175610100022382	Andhra Bank	RIMS,Ongole	ANDB0001756	658426/-	25
4	ZILLAH SAMAKHYA INSURANCE - KADAPA	008610011034028	Andhra Bank	Main Branch, Kadapa	ANDB0000086	98145/-	3
5	ZILLA MAHILA SAMIKHYA(INSURANCE) SRIKAKULAM	142710011000642	Andhra Bank	Collectorate Branch, Srikakulam	ANDB0001427	235411/-	12
6	NELLORE SANGARAKSHA(INDIRA JEEVITHA BHEEMA PATHAKAM) - NELLORE	30364118960	State Bank of India	COLLECTRATE BRANCH,NELLOR E	SBIN0012961	479954/-	18
7	SHGS SAMKSEMA SANGAM - VISAKAPATNAM	11269134426	State Bank of	SBI Pendurti	SBIN0002780	279754/-	10

S.No	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Bank Branch	IFS Code	AMOUNT (In Rs.)	No.Of claims
			India				
Grand Total						2023050/-	76

**Sd/- P.Chinnathataiah  
Director(SS)**

To, DDO, SERP for necessary action

Copy to concerned Zilla Samkhyas with a direction to transfer the claim settled amount to concerned nominees accounts.