



**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 State Project Advisor (SS)
Present:P.Jayanadha Rao**

Proc .No.2276-31 /SERP/SSU/Claims/2014

Date:18/09/2014

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

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P & GS Unit, LIC of India, Hyderabad has settled the Claims under AABY,ABH-GSCA,ABH-JBY,EGSNEW-POP,JBY-PWD,JBYMEPMA,RuralJby schemes and the amounting to Rs. 2829785 /- 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
10027	25/11/2013	000052405240626B1300030	26/11/2013	RuralJby	1	30000
10112	28/11/2013	000052405240630B1300046	30/11/2013	EGSNEW-POP	1	30000
11995	11/01/2014	00005240524061811400025	18/01/2014	AABY	1	75000
12255	21/01/2014	00005240524062311400035	23/01/2014	JBY-PWD	1	30000
12927	06/02/2014	00005240524061221400140	12/02/2014	AABY	1	30000
132	05/08/2014	BY TRANSFER-RTGS CORPR92014080	07/08/2014	ABH-GSCA	1	3699
133	05/08/2014	92014081105240006	11/08/2014	ABH-GSCA	1	3707
13476	18/02/2014	00005240524062221400068	22/02/2014	AABY	1	30000
138	07/08/2014	BY TRANSFER-RTGS CORPR92014081	11/08/2014	ABH-GSCA	1	4294
14	03/04/2014	00005240524060741400159	07/04/2014	RuralJby	1	30000
147	13/08/2014	BY TRANSFER-RTGS	14/08/2014	ABH-GSCA	1	3698

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Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
		CORPR92014081				
154	25/10/2013	13310004322-2	06/11/2013	ABH-GSCA	1	3461
155	26/08/2014	BY TRANSFER-RTGS CORPR92014082	27/08/2014	ABH-GSCA	2	6977
176	10/09/2014	00005240524061191400107	11/09/2014	ABH-GSCA	2	6639
1943	06/06/2014	00005240524062171400136	21/07/2014	ABH-JBY	1	32875
2045	09/06/2014	00005240524060571400204	05/07/2014	RuralJby	1	30000
2241	12/06/2014	00005240524062171400138	21/07/2014	ABH-JBY	1	33367
2331	14/06/2014	00005240524060571400219	05/07/2014	JBYMEPMA	1	30000
2419	16/06/2014	00005240524060571400199	05/07/2014	AABY	1	30000
2625	20/06/2014	00005240524060571400226	05/07/2014	JBY-PWD	1	30000
268	17/02/2014	CHQ-518352	06/03/2014	ABH-GSCA	1	4274
3291	02/07/2014	00005240524061071400095	10/07/2014	EGSNEW- POP	1	30000
3436	04/07/2014	00005240524060871400208	08/07/2014	ABH-JBY	1	30707
3610	08/07/2014	00005240524061571400022	15/07/2014	JBYMEPMA	1	30000
3875	15/07/2014	00005240524061671400062	16/07/2014	JBYMEPMA	1	30000
4020	17/07/2014	00005240524063171400066	31/07/2014	RuralJby	1	30000
4022	17/07/2014	00005240524063071400184	30/07/2014	RuralJby	2	60000
4995	08/08/2014	00005240524061181400082	11/08/2014	ABH-JBY	1	32585
4996	08/08/2014	00005240524061181400083	11/08/2014	AABY	1	30000
4999	08/08/2014	00005240524061181400086	11/08/2014	RuralJby	3	90000
5038	09/08/2014	00005240524061481400105	14/08/2014	JBYMEPMA	3	90000
5398	16/08/2014	00005240524062081400044	20/08/2014	ABH-JBY	1	30707
5448	18/08/2014	00005240524062081400053	20/08/2014	ABH-JBY	3	94742
5450	18/08/2014	00005240524062081400055	20/08/2014	RuralJby	1	30000
5551	21/08/2014	00005240524062281400078	22/08/2014	RuralJby	4	120000
5553	21/08/2014	00005240524062281400080	22/08/2014	ABH-JBY	1	33713
5615	22/08/2014	00005240524062581400038	25/08/2014	JBYMEPMA	1	30000
5620	22/08/2014	00005240524062581400042	25/08/2014	RuralJby	6	180000
5730	25/08/2014	00005240524062781400076	27/08/2014	ABH-JBY	1	33741
5793	26/08/2014	00005240524062781400066	27/08/2014	RuralJby	3	90000
5868	27/08/2014	00005240524062881400462	28/08/2014	AABY	1	30000
5919	28/08/2014	00005240524060191400177	01/09/2014	RuralJby	4	120000
5926	28/08/2014	00005240524060191400183	01/09/2014	ABH-JBY	1	32616

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Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
5943	30/08/2014	00005240524060191400188	01/09/2014	ABH-JBY	1	31435
6065	03/09/2014	00005240524060491400057	04/09/2014	RuralJby	1	30000
6067	03/09/2014	BY TRANSFER-RTGS CORPR92014090	04/09/2014	ABH-JBY	2	69170
6184	05/09/2014	00005240524060891400028	08/09/2014	JBY-PWD	1	30000
6189	05/09/2014	BY TRANSFER-RTGS CORPR92014090	08/09/2014	ABH-JBY	3	97713
6323	10/09/2014	00005240524061191400094	11/09/2014	ABH-JBY	2	64665
6487	12/09/2014	00005240524061591400308	15/09/2014	RuralJby	25	750000
Total :					100	2829785

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

Sl No	District	LicId	Claim Code	Scheme	Policyholder	Amount
1	Anantapur	127611	23121400157	RuralJby	CHAKALI LAKSHMIDEVI	30000
2	Anantapur	564855	23121400167	RuralJby	Chakali Anusuyamma	30000
3	Anantapur	373653	23121400208	RuralJby	SHAIK BHASHA	30000
4	Anantapur	431470	23121400191	RuralJby	BOYA MUTHYALAPPA	30000
5	Anantapur	350252	23121400175	RuralJby	kuppam saraswati	30000
6	Anantapur	394330	23121400190	RuralJby	Gundigala Venkataswamy	30000
Anantapur District Total:						180000
7	Chittoor	6533952	101406161	ABH-JBY	Indrani t	30711
8	Chittoor	4668967	101406039	ABH-JBY	talari Mangamma	31435
9	Chittoor	416349	101406146	ABH-GSCA	Chinnakka p	3350
10	Chittoor	235638	101406158	ABH-JBY	Leelavathi b	33954
11	Chittoor	2076452	101406070	ABH-JBY	Munivenkatamma	33713
12	Chittoor	4268404	101407894	AABY	Kodiyala Jaya	30000
13	Chittoor	273172	23101400178	RuralJby	Mallela Siddamma	30000
14	Chittoor	439199	23101400319	RuralJby	GOURAIAH RAJIGAN	30000
15	Chittoor	339074	23101400304	RuralJby	krishnappa gari prabhavathmma	30000
16	Chittoor	265459	101400591	JBYMEPMA	SUBARAMAIAH	30000
17	Chittoor	850340	101400586	JBYMEPMA	ANNACHI	30000
Chittoor District Total:						313163
18	Guntur	48457	31071311160	JBY-PWD	Darabadi Sundarao	30000
Guntur District Total:						30000
19	Krishna	3798188	061303084	ABH-JBY	Jubidavali shaik	32875
20	Krishna	5066243	061308604	AABY	Garikimukku Subbarao	30000
21	Krishna	199785	23061400209	RuralJby	Tenali Beeshma	30000
22	Krishna	605779	23061400171	RuralJby	Seelam Koteswararao	30000

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Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
Krishna District Total:						122875
23	Prakasam	6043600	081403412	ABH-JBY	Lakshmi yarajani	30707
24	Prakasam	4192798	081403482	ABH-JBY	Sushilamma vemu	34595
25	Prakasam	4192865	081302574	ABH-GSCA	acchamma dappili	4274
26	Prakasam	1062242	081201943	ABH-GSCA	meeramma shaik	3461
Prakasam District Total:						73037
27	S.P.S Nellore	6928029	091402872	ABH-JBY	Vengamma Gumma	30711
28	S.P.S Nellore	1690711	091402718	ABH-GSCA	Ragamma vempuluri	3659
29	S.P.S Nellore	6969245	091402627	ABH-JBY	Atchamma Manchala	30707
30	S.P.S Nellore	2946034	091402606	ABH-JBY	Ratnamma ganagvarapu	33741
31	S.P.S Nellore	3349899	091402776	ABH-GSCA	Vajjaramma yeturu	3699
32	S.P.S Nellore	832768	091402708	ABH-JBY	Pullamma potluri	33367
33	S.P.S Nellore	4648487	091402937	ABH-JBY	singara Bujamma	32616
34	S.P.S Nellore	1070525	091402820	ABH-JBY	Dhanamma vangapati	33275
35	S.P.S Nellore	3352740	091402793	ABH-GSCA	Lakshmi Devamma kongala	3698
36	S.P.S Nellore	5237157	091407939	AABY	Gaddam Venkaiah	30000
37	S.P.S Nellore	5237161	091306798	AABY	Veluturu Narasaiah	75000
38	S.P.S Nellore	4204808	091407870	AABY	Sankranthi Chinnavenkaiah	30000
39	S.P.S Nellore	518875	23091400321	RuralJby	potluru POLAIAH	30000
40	S.P.S Nellore	81401	23091400202	RuralJby	nelavala venkatamma	30000
S.P.S Nellore District Total:						400473
41	Srikakulam	267778	23011400404	RuralJby	RAMULU BAKI	30000
42	Srikakulam	303470	23011400277	RuralJby	Moyya Satyavathi	30000
43	Srikakulam	53367	23011400466	RuralJby	DUNNA POTAYYA	30000
Srikakulam District Total:						90000
44	Visakhapatnam	278212	23031400344	RuralJby	ulli vijaya	30000
45	Visakhapatnam	600075	23031400341	RuralJby	patalam srinu	30000
46	Visakhapatnam	69739	23031400206	RuralJby	Vanthala Balamnaidu	30000
47	Visakhapatnam	351153	23031400132	RuralJby	Guddala Ramunaidu	30000
48	Visakhapatnam	307699	23031400283	RuralJby	dhulli chinnamalu	30000
49	Visakhapatnam	229500	23031400261	RuralJby	BASANA BOYINA VEERA SWAMI	30000
Visakhapatnam District Total:						180000
50	Vizianagaram	6333243	021406082	ABH-JBY	Rajamma seedarapu	30707
51	Vizianagaram	4523251	021405800	ABH-JBY	unukuru Kothamma	32585
52	Vizianagaram	1915129	021406130	ABH-JBY	Seetha nakkella	33328
53	Vizianagaram	1917486	021406034	ABH-GSCA	Adamma kunisetti	3289
54	Vizianagaram	1921795	021406223	ABH-JBY	Acceyyamma gorle	34575
55	Vizianagaram	803593	021405878	ABH-GSCA	Buchamma pininti	3707
56	Vizianagaram	1930508	021406188	ABH-GSCA	Somulamma yejjiparapu	3318
57	Vizianagaram	6431176	021305013	ABH-JBY	Meenakumari karnam	30707
58	Vizianagaram	9128	021405885	ABH-GSCA	Appayamma patna	4294

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Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
59	Vizianagaram	2687553	021406228	ABH-JBY	Narayanamma pinninti	33727
60	Vizianagaram	167418	31021311228	JBY-PWD	KOYYANA APPANNA	30000
61	Vizianagaram	95475	31021211016	JBY-PWD	Ramulamma Miriyala	30000
62	Vizianagaram	234381	021406738	AABY	Madasala Pedda	30000
63	Vizianagaram	582648	23021400323	RuralJby	Palagara Chittibabu	30000
64	Vizianagaram	520582	23021400328	RuralJby	GUNTA CHINNARAO	30000
65	Vizianagaram	527389	23021400338	RuralJby	RAMULAMMA POGIRI	30000
66	Vizianagaram	516654	23021400294	RuralJby	krishna gedela	30000
67	Vizianagaram	501318	23021400315	RuralJby	gangaraju vandrasi	30000
68	Vizianagaram	400421	23021400335	RuralJby	CHODIPALLI KANTHRA	30000
69	Vizianagaram	541721	23021400333	RuralJby	JANNI VALLAMMA	30000
70	Vizianagaram	222957	23021400290	RuralJby	Bonga Paiditali	30000
71	Vizianagaram	475522	23021400337	RuralJby	kuramana gowri	30000
72	Vizianagaram	304553	23021400295	RuralJby	LAKKIDAPU SURI	30000
73	Vizianagaram	382454	23021400320	RuralJby	BADUKONDA PYDIAMMA	30000
74	Vizianagaram	594067	23021400284	RuralJby	Laveti Seetamma	30000
75	Vizianagaram	420533	23021400322	RuralJby	Jammu Appalanaidu	30000
76	Vizianagaram	543853	23021400306	RuralJby	nakka akkamma	30000
77	Vizianagaram	405420	23021400296	RuralJby	GUNTURU EWARAMMA	30000
78	Vizianagaram	481026	23021400339	RuralJby	POTNURU SATYANARAYANA	30000
79	Vizianagaram	495221	23021400321	RuralJby	KANDIVALASA APPAYAMMA	30000
80	Vizianagaram	487262	23021400300	RuralJby	SANAKABATTULA SATHEESH	30000
81	Vizianagaram	498084	23021400327	RuralJby	Jami Dalayya	30000
82	Vizianagaram	561260	23021400318	RuralJby	POTNURU SANYASAMMA	30000
83	Vizianagaram	534431	23021400330	RuralJby	Rayathi Ramulu	30000
84	Vizianagaram	537621	23021400334	RuralJby	veluvali ramalakshmi	30000
85	Vizianagaram	396120	23021400312	RuralJby	Jagarapu Naga laxmi	30000
86	Vizianagaram	420634	23021400326	RuralJby	NAGIREDDI SATTIBABU	30000
87	Vizianagaram	225655	021200011	EGSNEW-POP	Ulla Sivayya	30000
88	Vizianagaram	509471	021300202	EGSNEW-POP	Barli Tavudamma	30000
89	Vizianagaram	604180	021400311	JBYMEPMA	GOLLAPALLI	30000
90	Vizianagaram	607162	021400308	JBYMEPMA	chintada	30000
91	Vizianagaram	607847	021400304	JBYMEPMA	KANDROTHU	30000
92	Vizianagaram	608178	021400309	JBYMEPMA	palakonda	30000
93	Vizianagaram	612468	021400303	JBYMEPMA	SHAER	30000
94	Vizianagaram	25195	23021300053	RuralJby	chinnammi gulipalli	30000
95	Vizianagaram	28078	23021300210	RuralJby	Mellika sana	30000
96	Vizianagaram	28070	23021300175	RuralJby	Chipurupalli Suramma	30000
97	Vizianagaram	27810	23021400256	RuralJby	Paravasikrishna Korada	30000
98	Vizianagaram	29727	23021300008	RuralJby	gollu laxmi	30000
Vizianagaram District Total:						1380237

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Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
99	Y.S.R(Kadapa)	212206	23111400108	RuralJby	POKALA VENKATAREDDY	30000
100	Y.S.R(Kadapa)	47657	23111400078	RuralJby	KOTHAPLLI SHAK MAHAMAD RAFI	30000
Y.S.R(Kadapa) District Total:						60000
Total Amount:						2829785

Under the powers delegated with State Project Advisor (SS), by Chief Executive Officer vide reference 2nd cited, sanction is here by accorded for Rs.28,29,785/- (Rupees Twenty Eight Lakh Twenty Nine Thousand Seven Hundred Eighty Five only) to Zilla Samakhya(s) of Anantapur, Chittoor, Guntur, Krishna, Prakasam, S.P.S Nellore, Srikakulam, Visakhapatnam, Vizianagaram, 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.O f claims
1	KRISHNA ZILLA SAMIKHYA-INSURANCE SUBCOMMITTEE	105710011000548	Andhra Bank	Gollapudi Branch	ANDB0001057	122875/-	4
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	73037/-	4
4	ZILLA SAMAKHYA, CHITTOOR	174110100006737	Andhra Bank	Dharga Junction	ANDB0001741	313163/-	11
5	ZILLAH SAMAKHYA INSURANCE - KADAPA	008610011034028	Andhra Bank	Main Branch, Kadapa	ANDB0000086	60000/-	2
6	ZILLA MAHILA SAMIKHYA(INSURANCE) SRIKAKULAM	142710011000642	Andhra Bank	Collectorate Branch, Srikakulam	ANDB0001427	90000/-	3
7	PRASHANTI ZILLA SAMAKHYA, ANANTHAPOOR	62060537601	State Bank of Hyderabad	Ram Nagar Branch, Anathpur	SBHY0020992	180000/-	6
8	NELLORE SANGARAKSHA(INDIRA JEEVITHA BHEEMA PATHAKAM) -	30364118960	State Bank of India	COLLECTRATE BRANCH,NELLORE	SBIN0012961	400473/-	14

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S.No	Zilla Samakhya Insurance Bank Account Name	Account Number	Name Of The Bank	Bank Branch	IFS Code	AMOUNT (In Rs.)	No.O f claims
	NELLORE						
9	ZILLA SAMAKHYA, VIZIANAGARAM	30377122799	State Bank of India	SBI Contonment Branch, Vijayanagaram	SBIN0006647	1380237/-	49
10	SHGS SAMKSEMA SANGAM - VISAKAPATNAM	11269134426	State Bank of India	SBI Pendurti	SBIN0002780	180000/-	6
Grand Total						2829785/-	100

Sd/- P.Jayanadha Rao
State project Advisor (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.