



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



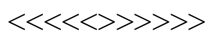
**Proceedings of the State Project Advisor (SS)
Present:P. Jayanadha Rao**

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

Date: 19/09/2014

Sub:- SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,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



P & GS Unit, LIC of India, Hyderabad has settled the Claims under AABY,ABH-GSCA,ABH-JBY,JBYMEPMA,RuralJby schemes and the amounting to Rs. 3,65,496 /- 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
11996	11/01/2014	00005240524061811400018	18/01/2014	JBYMEPMA	1	30000
13036	10/02/2014	00005240524061521400008	15/02/2014	ABH-JBY	1	33014
138	07/08/2014	BY TRANSFER-RTGS CORPR92014081	11/08/2014	ABH-GSCA	1	4526
14105	05/03/2014	00005240524061031400080	10/03/2014	JBYMEPMA	1	30000
14432	13/03/2014	00005240524062031400042	20/03/2014	ABH-JBY	1	33887
14575	19/03/2014	00005240524062231400065	22/03/2014	JBYMEPMA	1	30000
175	10/09/2014	00005240524061191400048	11/09/2014	ABH-GSCA	1	3709
176	10/09/2014	00005240524061191400107	11/09/2014	ABH-GSCA	1	3724
230	09/01/2014	Chq-518345	28/01/2014	ABH-GSCA	1	3680
2622	20/06/2014	00005240524060571400250	05/07/2014	JBYMEPMA	1	30000
267	15/02/2014	CHQ-518353	06/03/2014	ABH-GSCA	1	4631
3825	14/07/2014	00005240524061671400066	16/07/2014	RuralJby	1	30000
5448	18/08/2014	00005240524062081400053	20/08/2014	ABH-JBY	1	33733
6067	03/09/2014	BY TRANSFER-RTGS CORPR92014090	04/09/2014	ABH-JBY	1	34592

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
6223	08/09/2014	00005240524060991400098	09/09/2014	AABY2010-11	1	30000
6322	10/09/2014	00005240524061191400093	11/09/2014	RuralJby	1	30000
Total :					16	365496

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

Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
1	Chittoor	635858	101406122	ABH-GSCA	Mallamma banavatha	3724
Chittoor District Total:						3724
2	Guntur	5098586	071410781	AABY	Gummadi Veeramma	30000
Guntur District Total:						30000
3	Krishna	1796523	061303599	ABH-GSCA	Lakshmi Kantamma sunkara	3680
4	Krishna	260609	061403997	ABH-GSCA	Ramijunnesa sheik	4526
5	Krishna	3925134	061302870	ABH-GSCA	Lakshmi Narasamma adavi	4631
6	Krishna	777125	061404076	ABH-JBY	Krishnakumari rajulapati	33887
Krishna District Total:						46724
7	Prakasam	4184990	081403475	ABH-JBY	Rathamma pakala	34592
8	Prakasam	6927446	081302615	ABH-JBY	Ramanamma paleti	33014
9	Prakasam	339688	23081400335	RuralJby	muva adeiah	30000
10	Prakasam	808186	081300151	JBYMEPMA	khadarbasha	30000
11	Prakasam	808652	081300154	JBYMEPMA	SHAIK	30000
12	Prakasam	812249	081400187	JBYMEPMA	ANKAMMA	30000
13	Prakasam	812266	081400183	JBYMEPMA	MALLESWARI	30000
14	Prakasam	93802	23081400175	RuralJby	kamatam ankaiah	30000
Prakasam District Total:						247606
15	S.P.S Nellore	2942656	091402912	ABH-JBY	Mary Kumari nallamalla	33733
S.P.S Nellore District Total:						33733
16	Y.S.R(Kadapa)	2215512	111403016	ABH-GSCA	Parijan shaik	3709
Y.S.R(Kadapa) District Total:						3709
Total Amount:						365496

Under the powers delegated with State Project Advisor (SS),by Chief Executive Officer vide reference 2nd cited, sanction is here by accorded for Rs.3,65,496/- (Rupees Three Lakh Sixty Five Thousand Four Hundred Ninety Six only) to Zilla Samakhya(s) of Chittoor, Guntur, Krishna, Prakasam, S.P.S Nellore, 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	46724/-	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	247606/-	8
4	ZILLA SAMAKHYA, CHITTOOR	174110100006737	Andhra Bank	Dharga Junction	ANDB0001741	3724/-	1
5	ZILLAH SAMAKHYA INSURANCE - KADAPA	008610011034028	Andhra Bank	Main Branch, Kadapa	ANDB0000086	3709/-	1
6	NELLORE SANGARAKSHA(INDIRA JEEVITHA BHEEMA PATHAKAM) - NELLORE	30364118960	State Bank of India	COLLECTRATE BRANCH,NELLORE	SBIN0012961	33733/-	1
Grand Total						365496/-	16

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.