



**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.Chinna Thataiah.**

Proc No.2276-35 /SERP/SSU/Claims/2014

Date:24/09/2014

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 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,EGSNEW-POP,JBYMEPMA,RuralJby schemes and the amounting to Rs. 14,08,974 /- 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
10297	03/12/2013	000052405240604C1300050	04/12/2013	AABY2010-11	1	30000
10478	07/12/2013	000052405240609C1300122	09/12/2013	AABY2010-11	1	30000
11038	23/12/2013	000052405240626C1300093	26/12/2013	ABH-JBY	1	33018
11922	09/01/2014	00005240524061311400064	13/01/2014	ABH-JBY	1	33039
12927	06/02/2014	00005240524061221400140	12/02/2014	AABY2010-11	1	30000
13240	12/02/2014	00005240524061821400101	18/02/2014	ABH-JBY	1	33017
13316	14/02/2014	00005240524061821400093	18/02/2014	ABH-JBY	1	33066
13821	25/02/2014	14060001177	01/03/2014	AABY2010-11	1	30000
14170	06/03/2014	00005240524061031400066	10/03/2014	EGSNEW-POP	1	30000
14202	07/03/2014	00005240524061031400091	10/03/2014	AABY2010-	1	30000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
				11		
14451	14/03/2014	00005240524062031400045	20/03/2014	ABH-JBY	1	33087
14456	14/03/2014	00005240524062031400050	20/03/2014	RuralJby	1	30000
152	21/08/2014	BY TRANSFER-RTGS CORPR92014082	22/08/2014	ABH-GSCA	1	3698
155	26/08/2014	BY TRANSFER-RTGS CORPR92014082	27/08/2014	ABH-GSCA	1	3658
186	20/11/2013	CHQ-518341-9	30/11/2013	ABH-GSCA	1	3306
2237	12/06/2014	00005240524060571400210	05/07/2014	JBYMEPMA	1	30000
268	17/02/2014	CHQ-518352	06/03/2014	ABH-GSCA	1	3525
3230	01/07/2014	00005240524061071400082	10/07/2014	AABY2010-11	1	30000
3389	03/07/2014	00005240524060871400205	08/07/2014	ABH-JBY	2	64854
3610	08/07/2014	00005240524061571400022	15/07/2014	JBYMEPMA	1	30000
3614	08/07/2014	00005240524061471400044	14/07/2014	AABY2010-11	1	75000
4946	07/08/2014	00005240524061181400080	11/08/2014	RuralJby	2	60000
5038	09/08/2014	00005240524061481400105	14/08/2014	JBYMEPMA	1	30000
5310	13/08/2014	00005240524061481400123	14/08/2014	ABH-JBY	2	64659
5620	22/08/2014	00005240524062581400042	25/08/2014	RuralJby	1	30000
5797	26/08/2014	00005240524062781400070	27/08/2014	AABY2010-11	1	75000
5919	28/08/2014	00005240524060191400177	01/09/2014	RuralJby	1	30000
6065	03/09/2014	00005240524060491400057	04/09/2014	RuralJby	1	30000
6067	03/09/2014	BY TRANSFER-RTGS CORPR92014090	04/09/2014	ABH-JBY	1	30711
6189	05/09/2014	BY TRANSFER-RTGS CORPR92014090	08/09/2014	ABH-JBY	1	33731
6227	08/09/2014	BY TRANSFER-RTGS CORPR92014090	09/09/2014	RuralJby	1	30000
6231	08/09/2014	00005240524060991400105	09/09/2014	ABH-JBY	2	67832
6481	12/09/2014	00005240524061591400302	15/09/2014	AABY2010-11	1	30000
6485	12/09/2014	00005240524061591400306	15/09/2014	ABH-JBY	3	97773
6507	13/09/2014	00005240524061691400035	16/09/2014	AABY2010-11	1	75000

Cheque NO	Cheque Date	Transaction ID	Transaction Date	Scheme	No of claims	Cheque Amount
73	11/04/2014	00005240524061541400060	15/04/2014	EGSNEW-POP	1	75000
9987	23/11/2013	000052405240626B1300019	26/11/2013	AABY2010-11	1	30000
Total :					43	1408974

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

Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
1	Anantapur	6115928	121403744	ABH-JBY	Maheswari M	30712
2	Anantapur	98212	121303115	ABH-JBY	K. Gangamma beeranna gari	33017
3	Anantapur	4333529	121405915	AABY	Pasupuleti Raghuramaiah	75000
Anantapur District Total:						138729
4	Guntur	819448	071404218	ABH-JBY	purna yaarasi	33731
5	Guntur	827612	071404223	ABH-JBY	Sujathi ganta	33737
6	Guntur	829970	071404220	ABH-JBY	Subbayamma tholuri	34584
7	Guntur	2321502	071404240	ABH-JBY	Sairamma gattu	33324
8	Guntur	46404	071404224	ABH-JBY	Swarna badi pudi	33248
9	Guntur	2521941	071302974	ABH-GSCA	Bodimma bejjam	3306
10	Guntur	517567	23071400116	RuralJby	yeluru krishnaveni	30000
11	Guntur	587532	23071400088	RuralJby	kanteti bujji	30000
12	Guntur	438396	23071400097	RuralJby	bude shaik	30000
13	Guntur	301694	23071400114	RuralJby	shek Rrihana	30000
14	Guntur	603740	23071400104	RuralJby	RAYAPUDI MANGAMMA	30000
15	Guntur	172488	071200264	JBYMEPMA	VATTEM SESHAMMA	30000
16	Guntur	773950	071300421	JBYMEPMA	GUTHI	30000
17	Guntur	90432	23071400052	RuralJby	Bussa Samelu	30000
Guntur District Total:						411930
18	Prakasam	6927981	081302789	ABH-JBY	Jayamma patchava	33018
19	Prakasam	4190538	081403309	ABH-GSCA	ayamma juluri	3658
20	Prakasam	1585272	081306319	AABY	Dondapati Devaiah	30000
21	Prakasam	156405	081300270	EGSNEW-POP	Tammaneni Rayalaiah	30000
Prakasam District Total:						96676
22	S.P.S Nellore	5224926	091204837	AABY	Lanjala Penchalaiah	75000
S.P.S Nellore District Total:						75000
23	Srikakulam	4297304	011304684	ABH-JBY	Mohini maddila	33039
24	Srikakulam	4772168	011306415	AABY	Madapala Suramma	30000
25	Srikakulam	153041	011306553	AABY	Allu Sangamesh	75000
26	Srikakulam	110210	011305951	AABY	Tatipudi Dalappadu	30000

Sl No	District	Licld	Claim Code	Scheme	Policyholder	Amount
27	Srikakulam	107140	011407088	AABY	Kovvada Seetayya	30000
28	Srikakulam	101806	011306025	AABY	Somadula Simhachalam	30000
29	Srikakulam	95316	011406794	AABY	Linguberi Narasayya	30000
30	Srikakulam	5902989	011306123	AABY	Palaka Neelayya	30000
Srikakulam District Total:						288039
31	Visakhapatnam	4194861	031304184	ABH-JBY	devi korra	32274
32	Visakhapatnam	4550396	031405706	ABH-JBY	vanagala gangabhavani	31735
33	Visakhapatnam	4550740	031304782	ABH-JBY	murla bangaramma	32580
34	Visakhapatnam	6583726	031405843	ABH-JBY	trilakshmi adduri	30711
35	Visakhapatnam	4090945	031405629	ABH-GSCA	Venkayamma pampana	3698
36	Visakhapatnam	4165035	031304754	ABH-JBY	Vijayalaxmi rajolu	33066
37	Visakhapatnam	2248645	031405677	ABH-JBY	Ammaji kotamahanti	32924
38	Visakhapatnam	2257980	031404950	ABH-GSCA	Ramulamma perapu	3525
39	Visakhapatnam	6915999	031404963	ABH-JBY	LAKSHMI RUTHALA	33087
40	Visakhapatnam	377378	031307442	AABY	Dokka Jogamma	30000
41	Visakhapatnam	134248	23031400323	RuralJby	vantaku Srinivasarao	30000
42	Visakhapatnam	206332	031200038	EGSNEW-POP	majji Ramana	75000
43	Visakhapatnam	642202	031400261	JBYMEPMA	Sarada	30000
Visakhapatnam District Total:						398600
Total Amount:						1408974

Under the powers delegated with Director(SS),by Chief Executive Officer vide reference 2nd cited, sanction is here by accorded for Rs.14,08,974/- (Rupees Fourteen Lakh eight Thousand Nine Hundred Seventy Four only) to Zilla Samakhya(s) of Anantapur, Guntur, Prakasam, S.P.S Nellore, Srikakulam, Visakhapatnam 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	ZILLA SAMAKHYA - GUNTUR. INDIRA JEEVITHA BHIMA PATHAKAM	100710011301944	Andhra Bank	Medical College Branch, Guntur	ANDB0001007	411930/-	14
2	Insurance Prakasam Zilla Samakhya	175610100022382	Andhra Bank	RIMS,Ongole	ANDB0001756	96676/-	4
3	ZILLA MAHILA	1427100110006	Andhra	Collectorate	ANDB00014	288039/-	8

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
	SAMIKHYA(INSURANCE) SRIKAKULAM	42	Bank	Branch, Srikakulam	27		
4	PRASHANTI ZILLA SAMAKHYA, ANANTHAPOOR	62060537601	State Bank of Hyderabad	Ram Nagar Branch, Anathpur	SBHY0020992	138729/-	3
5	NELLORE SANGARAKSHA(INDIRA JEEVITHA BHEEMA PATHAKAM) - NELLORE	30364118960	State Bank of India	COLLECTRATE BRANCH,NELLORE	SBIN0012961	75000/-	1
6	SHGS SAMKSEMA SANGAM - VISAKAPATNAM	11269134426	State Bank of India	SBI Pendurti	SBIN0002780	398600/-	13
Grand Total						1408974/-	43

Sd/- P.Chinna Thataiah
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.