



Government of Andhra Pradesh
Society for Elimination of Rural Poverty
Department of Rural Development
 3rd Floor, HUDA – Hermitage Office Complex,
 5-10-192, Hill Fort Road, Hyderabad: 500 004.



Proceedings of the SPA (SS)
Present:P. Jayanadha Rao.

Proc.No.2276-38/SERP/SSU/Claims/2014

Date:30/09/2014

Sub:-SERP-Implementation of AABY,ABH-GSCA,ABH-JBY,JBYPMEPMA,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,JBYPMEPMA,RuralJby schemes and the amounting to Rs. 1293824 /- 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 |
|-----------|-------------|-----------------------------------|------------------|-------------|--------------|---------------|
| 11511 | 31/12/2013 | 00005240524060411400017 | 04/01/2014 | AABY2010-11 | 1 | 30000 |
| 11967 | 10/01/2014 | 00005240524061311400078 | 13/01/2014 | AABY2010-11 | 1 | 30000 |
| 14456 | 14/03/2014 | 00005240524062031400050 | 20/03/2014 | RuralJby | 1 | 30000 |
| 14570 | 19/03/2014 | 00005240524062231400069 | 22/03/2014 | ABH-JBY | 1 | 30749 |
| 152 | 21/08/2014 | BY TRANSFER-RTGS CORPR92014082 | 22/08/2014 | ABH-GSCA | 1 | 3653 |
| 15417 | 29/03/2014 | 00005240524060341400108 | 04/04/2014 | ABH-JBY | 1 | 31176 |
| 176 | 10/09/2014 | 00005240524061191400107 | 11/09/2014 | ABH-GSCA | 1 | 3355 |
| 179 | 12/11/2013 | CHQ-518341-6 | 30/11/2013 | ABH-GSCA | 2 | 7294 |
| 230 | 09/01/2014 | Chq-518345 | 28/01/2014 | ABH-GSCA | 1 | 3680 |
| 2340 | 14/06/2014 | 00005240524062681400079 | 26/08/2014 | ABH-JBY | 1 | 31139 |
| 268 | 17/02/2014 | CHQ-518352 | 06/03/2014 | ABH-GSCA | 1 | 3331 |
| 271 | 19/02/2014 | CHQ-518354 | 06/03/2014 | ABH-GSCA | 1 | 3156 |
| 272 | 20/02/2014 | CHQ-518355 | 06/03/2014 | ABH-GSCA | 1 | 3548 |
| 281 | 03/03/2014 | 00005240524060531400036 | 05/03/2014 | ABH-GSCA | 1 | 3331 |
| 2918 | 26/06/2014 | 00005240524062171400158 | 21/07/2014 | RuralJby | 2 | 60000 |
| 297 | 14/03/2014 | 00005240524061831400042 | 18/03/2014 | ABH-GSCA | 1 | 3665 |
| 3389 | 03/07/2014 | 00005240524060871400205 | 08/07/2014 | ABH-JBY | 3 | 95411 |
| 4946 | 07/08/2014 | 00005240524061181400080 | 11/08/2014 | RuralJby | 2 | 60000 |
| 4999 | 08/08/2014 | 00005240524061181400086 | 11/08/2014 | RuralJby | 1 | 30000 |
| 5038 | 09/08/2014 | 00005240524061481400105 | 14/08/2014 | JBYPMEPMA | 1 | 30000 |
| 5233 | 12/08/2014 | 00005240524061481400113 | 14/08/2014 | ABH-JBY | 1 | 33722 |
| 54 | 07/06/2014 | 00005240524061071400098 | 10/07/2014 | ABH-GSCA | 1 | 3724 |
| 5551 | 21/08/2014 | 00005240524062281400078 | 22/08/2014 | RuralJby | 1 | 30000 |
| 5793 | 26/08/2014 | 00005240524062781400066 | 27/08/2014 | RuralJby | 1 | 30000 |
| 5926 | 28/08/2014 | 00005240524060191400183 | 01/09/2014 | ABH-JBY | 1 | 33737 |
| 6065 | 03/09/2014 | 00005240524060491400057 | 04/09/2014 | RuralJby | 1 | 30000 |

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| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-----------------------------------|------------------|-------------|--------------|---------------|
| 6067 | 03/09/2014 | BY TRANSFER-RTGS CORPR92014090 | 04/09/2014 | ABH-JBY | 3 | 100327 |
| 6227 | 08/09/2014 | BY TRANSFER-RTGS CORPR92014090 | 09/09/2014 | RuralJby | 1 | 30000 |
| 6322 | 10/09/2014 | 00005240524061191400093 | 11/09/2014 | RuralJby | 1 | 30000 |
| 6323 | 10/09/2014 | 00005240524061191400094 | 11/09/2014 | ABH-JBY | 1 | 33748 |
| 6324 | 10/09/2014 | 00005240524061191400095 | 11/09/2014 | ABH-JBY | 1 | 78734 |
| 6485 | 12/09/2014 | 00005240524061591400306 | 15/09/2014 | ABH-JBY | 2 | 66344 |
| 6487 | 12/09/2014 | 00005240524061591400308 | 15/09/2014 | RuralJby | 5 | 150000 |
| 6694 | 16/09/2014 | 00005240524061891400079 | 18/09/2014 | RuralJby | 1 | 30000 |
| 6892 | 20/09/2014 | 00005240524062291400176 | 22/09/2014 | RuralJby | 3 | 90000 |
| 9987 | 23/11/2013 | 000052405240626B1300019 | 26/11/2013 | AABY2010-11 | 1 | 30000 |
| Total : | | | | | 50 | 1293824 |

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

| Sl No | District | LicId | Claim Code | Scheme | Policyholder | Amount |
|-------------------------------|---------------|---------|-------------|----------|-----------------------------|--------|
| 1 | Anantapur | 2381297 | 121302618 | ABH-GSCA | Lakshmi Devi cheruvu | 3156 |
| 2 | Anantapur | 198714 | 23121400158 | RuralJby | Shek Asmathunnisha | 30000 |
| Anantapur District Total: | | | | | | 33156 |
| 3 | Chittoor | 2007371 | 101304374 | ABH-GSCA | Jayamma v | 3658 |
| 4 | Chittoor | 4181397 | 101405591 | ABH-GSCA | Neelamma vetti | 3724 |
| Chittoor District Total: | | | | | | 7382 |
| 5 | Guntur | 282272 | 071403552 | ABH-GSCA | Chanbi shiak | 3331 |
| Guntur District Total: | | | | | | 3331 |
| 6 | Prakasam | 1799469 | 081403425 | ABH-GSCA | Anakamma pilli | 3653 |
| 7 | Prakasam | 2925353 | 081302408 | ABH-GSCA | Tirupathamm gunji | 3636 |
| 8 | Prakasam | 4266702 | 081302409 | ABH-GSCA | Ankamma yallam gari | 3548 |
| 9 | Prakasam | 3790013 | 081302735 | ABH-GSCA | Jalamma manikala | 3680 |
| 10 | Prakasam | 35712 | 23081400195 | RuralJby | kommu yalimanda | 30000 |
| 11 | Prakasam | 811826 | 081300108 | JBYMEPMA | CHINTAGINJALA | 30000 |
| Prakasam District Total: | | | | | | 74517 |
| 12 | S.P.S Nellore | 173251 | 23091400323 | RuralJby | Nattam Chinna | 30000 |
| 13 | S.P.S Nellore | 594658 | 23091400288 | RuralJby | kottapalli rajeswaramma | 30000 |
| 14 | S.P.S Nellore | 430129 | 23091400271 | RuralJby | geridi subramanyam | 30000 |
| S.P.S Nellore District Total: | | | | | | 90000 |
| 15 | Srikakulam | 2844484 | 011405877 | ABH-JBY | SARASWATHI narayana setti | 33960 |
| 16 | Srikakulam | 2843520 | 011405764 | ABH-JBY | Appamma sailada | 33737 |
| 17 | Srikakulam | 768400 | 011405753 | ABH-JBY | Lakshmi nayana | 78734 |
| 18 | Srikakulam | 765744 | 011405874 | ABH-GSCA | Varahalamm velagada | 3355 |
| 19 | Srikakulam | 2852340 | 011405885 | ABH-JBY | totamma kamdapu | 33748 |
| 20 | Srikakulam | 4502245 | 011405834 | ABH-JBY | ulaka kamamma | 32620 |
| 21 | Srikakulam | 4084127 | 011405841 | ABH-JBY | kanthamma kadagala | 33747 |
| 22 | Srikakulam | 1281219 | 011405913 | ABH-JBY | Ademma arika | 32879 |
| 23 | Srikakulam | 4282002 | 011405904 | ABH-JBY | Malaxmi allu | 33465 |
| 24 | Srikakulam | 4773342 | 011306536 | AABY | Mekala Nanababu | 30000 |
| 25 | Srikakulam | 312515 | 23011400458 | RuralJby | NArasimhalu Kompilli | 30000 |
| 26 | Srikakulam | 269884 | 23011400468 | RuralJby | PENTAYYA MAJJI | 30000 |
| 27 | Srikakulam | 252321 | 23011400467 | RuralJby | Mutyalamma Allada | 30000 |
| 28 | Srikakulam | 551488 | 23011400463 | RuralJby | tompa appayya | 30000 |
| 29 | Srikakulam | 84092 | 23011400478 | RuralJby | BAINAPALLI JAGANNAYAKULU | 30000 |
| 30 | Srikakulam | 533881 | 23011400474 | RuralJby | narayanamma yarabati | 30000 |
| 31 | Srikakulam | 13300 | 23011400196 | RuralJby | DOKI SUDHAKARAO | 30000 |

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| Sl No | District | LicId | Claim Code | Scheme | Policyholder | Amount |
|-------------------------------|---------------|---------|-------------|----------|---------------------------|---------|
| Srikakulam District Total: | | | | | | 556245 |
| 32 | Visakhapatnam | 4303375 | 031304756 | ABH-GSCA | Lachamma pangi | 3665 |
| 33 | Visakhapatnam | 672226 | 031303978 | ABH-JBY | Padhama killo | 31336 |
| 34 | Visakhapatnam | 4114171 | 031405514 | ABH-JBY | Laxmi arli | 33690 |
| 35 | Visakhapatnam | 4539056 | 031405213 | ABH-JBY | gemmeli Goramma | 31176 |
| 36 | Visakhapatnam | 6737207 | 031405512 | ABH-JBY | Rajulamma sarabha | 30385 |
| 37 | Visakhapatnam | 4201082 | 031405709 | ABH-JBY | Laxmi athava | 33722 |
| 38 | Visakhapatnam | 22869 | 031405085 | ABH-GSCA | Simhachalam abo tu | 3331 |
| 39 | Visakhapatnam | 4544186 | 031304825 | ABH-JBY | killo Kondamma | 31139 |
| 40 | Visakhapatnam | 4546298 | 031405169 | ABH-JBY | boyini Chilakamma | 30749 |
| 41 | Visakhapatnam | 314217 | 031307216 | AABY | Kalla Nageswarrao | 30000 |
| 42 | Visakhapatnam | 133022 | 23031400127 | RuralJby | YECHARLLA SURIBABU | 30000 |
| 43 | Visakhapatnam | 145502 | 23031400343 | RuralJby | DHAMMU LAKSHMI | 30000 |
| 44 | Visakhapatnam | 271122 | 23031400349 | RuralJby | pinapatruni satyanarayana | 30000 |
| 45 | Visakhapatnam | 313446 | 23031400169 | RuralJby | MANTIRI APPALANAIDU | 30000 |
| 46 | Visakhapatnam | 426958 | 23031400312 | RuralJby | kuda pentayya | 30000 |
| 47 | Visakhapatnam | 276260 | 23031400347 | RuralJby | THAGARAMPUDI LAVANYA | 30000 |
| 48 | Visakhapatnam | 489158 | 23031400317 | RuralJby | panchadarla venkayya | 30000 |
| 49 | Visakhapatnam | 359150 | 23031400101 | RuralJby | ALLU GOVINDA | 30000 |
| 50 | Visakhapatnam | 5920988 | 031307511 | AABY | killE sannibaabu | 30000 |
| Visakhapatnam District Total: | | | | | | 529193 |
| Total Amount: | | | | | | 1293824 |

Under the powers delegated with SPA (SS), by Chief Executive Officer vide reference 2nd cited, sanction is here by accorded for Rs.1293824/- (Rupees Twelve Lakh Ninety Three Thousand Eight Hundred Twenty Four only) to Zilla Samakhya(s) of Anantapur, Chittoor, 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 Samakhya 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 | ZILLA SAMAKHYA - GUNTUR. INDIRA JEEVITHA BHIMA PATHAKAM | 10071001130 1944 | Andhra Bank | Medical College Branch, Guntur | ANDB000 1007 | 3331/- | 1 |
| 2 | Insurance Prakasam Zilla Samakhya | 17561010002 2382 | Andhra Bank | RIMS, Ongole | ANDB000 1756 | 74517/- | 6 |
| 3 | ZILLA SAMAKHYA, CHITTOOR | 17411010000 6737 | Andhra Bank | Dharga Junction | ANDB000 1741 | 7382/- | 2 |
| 4 | ZILLA MAHILA SAMIKHYA (INSURANCE) SRIKAKULAM | 14271001100 0642 | Andhra Bank | Collectorate Branch, Srikakulam | ANDB000 1427 | 556245/- | 17 |
| 5 | PRASHANTI ZILLA SAMAKHYA, ANANTHAPOOR | 62060537601 | State Bank of Hyderabad | Ram Nagar Branch, Ananthpur | SBHY002 0992 | 33156/- | 2 |

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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. Of claims |
|-------------|--|-----------------------|---------------------------|---------------------------------------|-----------------|------------------------|----------------------|
| 6 | NELLORE SANGARAKSHA(IN DIRA JEEVITHA BHEEMA PATHAKAM) - NELLORE | 30364118960 | State Bank of India | COLLECTRA TE BRANCH,NE LLORE | SBIN0012 961 | 90000/- | 3 |
| 7 | SHGS SAMKSEMA SANGAM - VISAKAPATNAM | 11269134426 | State Bank of India | SBI Pendurti | SBIN0002 780 | 529193/- | 19 |
| Grand Total | | | | | | 1293824/- | 50 |

Sd/- P Jayanadha Rao

SPA (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.