



**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.2276-17/SERP/SSU/Claims/2014

Date:03/09/2014

Sub:- SERP-Implementation of AABY, ABH-GSCA, ABH-JBY, JBYPEPMA, MGNREGS,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,JBYPEPMA,MGNREGS,RuralJby schemes and the amounting to Rs. 4993,290 /- 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 |
|-----------|-------------|-------------------------|------------------|----------|--------------|---------------|
| 10118 | 28/11/2013 | 000052405240630B1300042 | 30/11/2013 | AABY | 1 | 30000 |
| 10216 | 29/11/2013 | 000052405240602C1300140 | 02/12/2013 | MGNREGS | 1 | 30000 |
| 10755 | 16/12/2013 | 000052405240617C1300062 | 17/12/2013 | ABH-JBY | 1 | 30297 |
| 11140 | 24/12/2013 | 000052405240626C1300098 | 26/12/2013 | ABH-JBY | 1 | 33016 |
| 11523 | 31/12/2013 | 00005240524060411400015 | 04/01/2014 | ABH-JBY | 1 | 33242 |
| 11841 | 07/01/2014 | 00005240524060911400032 | 09/01/2014 | AABY | 1 | 30000 |
| 12 | 03/04/2014 | 00005240524060741400157 | 07/04/2014 | AABY | 1 | 30000 |
| 12297 | 22/01/2014 | 00005240524062711400025 | 27/01/2014 | RuralJby | 1 | 30000 |
| 12464 | 27/01/2014 | 00005240524062811400089 | 28/01/2014 | JBYPEPMA | 1 | 30000 |
| 12573 | 28/01/2014 | 00005240524062911400059 | 29/01/2014 | AABY | 1 | 30000 |
| 13316 | 14/02/2014 | 00005240524061821400093 | 18/02/2014 | ABH-JBY | 1 | 32324 |
| 13533 | 19/02/2014 | 00005240524062421400015 | 24/02/2014 | JBYPEPMA | 2 | 60000 |
| 14217 | 08/03/2014 | 00005240524061131400115 | 11/03/2014 | JBYPEPMA | 1 | 30000 |
| 14326 | 11/03/2014 | 00005240524061831400154 | 18/03/2014 | AABY | 1 | 30000 |
| 14396 | 12/03/2014 | 00005240524061831400161 | 18/03/2014 | AABY | 1 | 30000 |

| 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 | 3329 |
| 14517 | 18/03/2014 | 00005240524062031400037 | 20/03/2014 | ABH-JBY | 1 | 33085 |
| 14610 | 20/03/2014 | 00005240524062231400074 | 22/03/2014 | AABY | 1 | 30000 |
| 152 | 21/08/2014 | BY TRANSFER-RTGS CORPR92014082 | 22/08/2014 | ABH-GSCA | 4 | 14519 |
| 15291 | 28/03/2014 | 00005240524060341400093 | 04/04/2014 | JBYMEPMA | 1 | 30000 |
| 159 | 30/08/2014 | 00005240524060191400026 | 01/09/2014 | ABH-GSCA | 7 | 24357 |
| 1652 | 31/05/2014 | 00005240524062171400128 | 21/07/2014 | RuralJby | 1 | 30000 |
| 1789 | 04/06/2014 | 00005240524060571400189 | 05/07/2014 | JBYMEPMA | 1 | 30000 |
| 1945 | 06/06/2014 | 00005240524060571400224 | 05/07/2014 | JBYMEPMA | 2 | 60000 |
| 195 | 03/12/2013 | CHQ-518344-1 | 16/01/2014 | ABH-GSCA | 1 | 4455 |
| 201 | 09/12/2013 | CHQ-518344-3 | 16/01/2014 | ABH-GSCA | 1 | 4658 |
| 230 | 09/01/2014 | Chq-518345 | 28/01/2014 | ABH-GSCA | 1 | 4661 |
| 238 | 22/01/2014 | chq-518346 | 28/01/2014 | ABH-GSCA | 1 | 3611 |
| 2415 | 16/06/2014 | 00005240524060571400196 | 05/07/2014 | JBYMEPMA | 2 | 60000 |
| 2423 | 16/06/2014 | 00005240524060571400230 | 05/07/2014 | ABH-JBY | 1 | 33077 |
| 268 | 17/02/2014 | CHQ-518352 | 06/03/2014 | ABH-GSCA | 1 | 3658 |
| 272 | 20/02/2014 | CHQ-518355 | 06/03/2014 | ABH-GSCA | 1 | 3266 |
| 281 | 03/03/2014 | 00005240524060531400036 | 05/03/2014 | ABH-GSCA | 1 | 3334 |
| 2866 | 25/06/2014 | 00005240524060571400059 | 05/07/2014 | AABY | 1 | 30000 |
| 2915 | 26/06/2014 | 00005240524060571400064 | 05/07/2014 | JBYMEPMA | 2 | 60000 |
| 3175 | 30/06/2014 | 005240524060371400088-2 | 03/07/2014 | AABY | 1 | 30000 |
| 3286 | 02/07/2014 | 00005240524061071400090 | 10/07/2014 | RuralJby | 1 | 30000 |
| 3289 | 02/07/2014 | 00005240524061071400093 | 10/07/2014 | ABH-JBY | 1 | 31976 |
| 3438 | 04/07/2014 | 00005240524060871400210 | 08/07/2014 | AABY | 1 | 30000 |
| 3666 | 09/07/2014 | 00005240524061471400050 | 14/07/2014 | AABY | 1 | 75000 |
| 3875 | 15/07/2014 | 00005240524061671400062 | 16/07/2014 | JBYMEPMA | 2 | 60000 |
| 39 | 08/04/2014 | 00005240524061041400037 | 10/04/2014 | AABY | 1 | 30000 |
| 4020 | 17/07/2014 | 00005240524063171400066 | 31/07/2014 | RuralJby | 1 | 30000 |
| 4022 | 17/07/2014 | 00005240524063071400184 | 30/07/2014 | RuralJby | 2 | 60000 |
| 4032 | 17/07/2014 | 00005240524063071400194 | 30/07/2014 | JBYMEPMA | 1 | 30000 |
| 4941 | 07/08/2014 | 00005240524061181400079 | 11/08/2014 | AABY | 1 | 30000 |
| 4944 | 07/08/2014 | 00005240524061181400093 | 11/08/2014 | ABH-JBY | 1 | 33720 |

| Cheque NO | Cheque Date | Transaction ID | Transaction Date | Scheme | No of claims | Cheque Amount |
|-----------|-------------|-------------------------|------------------|----------|--------------|---------------|
| 4946 | 07/08/2014 | 00005240524061181400080 | 11/08/2014 | RuralJby | 3 | 90000 |
| 4997 | 08/08/2014 | 00005240524061181400084 | 11/08/2014 | AABY | 1 | 75000 |
| 5041 | 09/08/2014 | 00005240524061481400107 | 14/08/2014 | ABH-JBY | 3 | 97730 |
| 5300 | 13/08/2014 | 00005240524061481400117 | 14/08/2014 | AABY | 1 | 30000 |
| 5310 | 13/08/2014 | 00005240524061481400123 | 14/08/2014 | ABH-JBY | 1 | 30707 |
| 5398 | 16/08/2014 | 00005240524062081400044 | 20/08/2014 | ABH-JBY | 1 | 30707 |
| 54 | 07/06/2014 | 00005240524061071400098 | 10/07/2014 | ABH-GSCA | 1 | 3698 |
| 5448 | 18/08/2014 | 00005240524062081400053 | 20/08/2014 | ABH-JBY | 2 | 67150 |
| 5450 | 18/08/2014 | 00005240524062081400055 | 20/08/2014 | RuralJby | 1 | 30000 |
| 5553 | 21/08/2014 | 00005240524062281400080 | 22/08/2014 | ABH-JBY | 1 | 33438 |
| 5864 | 27/08/2014 | 00005240524062881400262 | 28/08/2014 | RuralJby | 3 | 90000 |
| 5866 | 27/08/2014 | 00005240524062881400460 | 28/08/2014 | ABH-JBY | 30 | 991782 |
| 5867 | 27/08/2014 | 00005240524062881400461 | 28/08/2014 | ABH-JBY | 1 | 77196 |
| 5868 | 27/08/2014 | 00005240524062881400462 | 28/08/2014 | AABY | 4 | 120000 |
| 5919 | 28/08/2014 | 00005240524060191400177 | 01/09/2014 | RuralJby | 15 | 450000 |
| 5924 | 28/08/2014 | 00005240524060191400185 | 01/09/2014 | AABY | 1 | 30000 |
| 5925 | 28/08/2014 | 00005240524060191400186 | 01/09/2014 | AABY | 2 | 150000 |
| 5926 | 28/08/2014 | 00005240524060191400183 | 01/09/2014 | ABH-JBY | 15 | 488269 |
| 5927 | 28/08/2014 | 00005240524060191400184 | 01/09/2014 | ABH-JBY | 1 | 77603 |
| 5937 | 30/08/2014 | 00005240524060191400068 | 01/09/2014 | ABH-GSCA | 1 | 1725 |
| 5943 | 30/08/2014 | 00005240524060191400188 | 01/09/2014 | ABH-JBY | 14 | 463976 |
| 5944 | 30/08/2014 | 00005240524060191400189 | 01/09/2014 | ABH-JBY | 1 | 78724 |
| 96 | 15/04/2014 | 00005240524062141400063 | 21/04/2014 | JBYMEPMA | 1 | 30000 |
| 9987 | 23/11/2013 | 000052405240626B1300019 | 26/11/2013 | AABY | 1 | 30000 |
| Total : | | | | | 167 | 49,93,290 |

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

| Sl No | District | LicId | Claim Code | Scheme | Policyholder | Amount |
|-------|-----------|---------|------------|---------|-----------------------|--------|
| 1 | Anantapur | 3376284 | 121403634 | ABH-JBY | Gawramma eaddiga | 35034 |
| 2 | Anantapur | 2353266 | 121403510 | ABH-JBY | Lakshmidevi goruva | 33879 |
| 3 | Anantapur | 3377555 | 121403718 | ABH-JBY | Onnurakka sake | 33742 |
| 4 | Anantapur | 92247 | 121403717 | ABH-JBY | Anusuya kajikayala | 33728 |
| 5 | Anantapur | 6437956 | 121302834 | ABH-JBY | Lakshamma Chinnamiddi | 77196 |
| 6 | Anantapur | 2365993 | 121403390 | ABH-JBY | Rama Lakshamma aasam | 34492 |

| Sl No | District | Licld | Claim Code | Scheme | Policyholder | Amount |
|---------------------------|-----------|---------|-------------|----------|----------------------------------|--------|
| 7 | Anantapur | 2371230 | 121403557 | ABH-JBY | Suhasini vanatche | 31668 |
| 8 | Anantapur | 6080272 | 121403680 | ABH-JBY | Gangulamma bramhanapalli | 30709 |
| 9 | Anantapur | 6024422 | 121403515 | ABH-JBY | Lakshminarayanamma kammari | 30384 |
| 10 | Anantapur | 2386304 | 121403367 | ABH-JBY | Gurijamma hotel | 34492 |
| 11 | Anantapur | 4983751 | 121403457 | ABH-JBY | eeralakkappa gari Lakshi Devamma | 33206 |
| 12 | Anantapur | 2392256 | 121403338 | ABH-JBY | Parvatamma chakali | 33512 |
| 13 | Anantapur | 1195848 | 121403441 | ABH-JBY | Kousar Bhanu shaik | 33662 |
| 14 | Anantapur | 207954 | 23121400176 | RuralJby | erukala kistanna | 30000 |
| 15 | Anantapur | 450751 | 23121400078 | RuralJby | APPE REDDY VENKATA REDDY | 30000 |
| 16 | Anantapur | 223427 | 23121400150 | RuralJby | pallya paravthamma | 30000 |
| Anantapur District Total: | | | | | | 565704 |
| 17 | Chittoor | 6345677 | 101405975 | ABH-JBY | Venkatalakshmi deringula | 30706 |
| 18 | Chittoor | 396428 | 101405761 | ABH-GSCA | Manikyamma thonnati | 3702 |
| 19 | Chittoor | 4664638 | 101405845 | ABH-JBY | d Venkatarathnamma | 32583 |
| 20 | Chittoor | 2019838 | 101406056 | ABH-JBY | Vamma r | 33715 |
| 21 | Chittoor | 2021364 | 101405199 | ABH-JBY | Rajamma g | 78724 |
| 22 | Chittoor | 4976617 | 101405839 | ABH-JBY | malli pula Kuppamma | 32049 |
| 23 | Chittoor | 2026173 | 101405586 | ABH-JBY | Bhanumathi bhima | 33118 |
| 24 | Chittoor | 562887 | 101304734 | ABH-GSCA | Lakshmi Devi m | 1725 |
| 25 | Chittoor | 1085670 | 101406063 | ABH-GSCA | Anusuyamma m | 3350 |
| 26 | Chittoor | 1085674 | 101406059 | ABH-GSCA | Narayanamma k | 3724 |
| 27 | Chittoor | 4173248 | 101406072 | ABH-GSCA | Narayanamma karamala | 3720 |
| 28 | Chittoor | 565605 | 101405728 | ABH-GSCA | Rajamma chereddy | 3326 |
| 29 | Chittoor | 592073 | 101406065 | ABH-GSCA | Kondamma p | 3725 |
| 30 | Chittoor | 1091262 | 101406035 | ABH-JBY | Chittemma a | 32439 |
| 31 | Chittoor | 443900 | 101405559 | ABH-JBY | Hari Bhushana n | 33514 |
| 32 | Chittoor | 3673651 | 101406060 | ABH-JBY | Kalavathi g | 34594 |
| 33 | Chittoor | 150616 | 101406002 | ABH-JBY | Rajeshwari a | 33726 |
| 34 | Chittoor | 2062570 | 101406029 | ABH-JBY | Sarasamma p | 33726 |
| 35 | Chittoor | 4680545 | 101406054 | ABH-JBY | m Arupudam | 32611 |
| 36 | Chittoor | 2067919 | 101406069 | ABH-JBY | Akkamma m | 33438 |
| 37 | Chittoor | 2818366 | 101405295 | ABH-GSCA | Sarojamma s. | 3616 |
| 38 | Chittoor | 1209372 | 101405600 | ABH-JBY | Mangamma jogila | 35570 |
| 39 | Chittoor | 6978315 | 101405910 | ABH-JBY | SEETHALAKSHMI BALIGALA | 30712 |
| 40 | Chittoor | 4241034 | 101307524 | AABY | Chithaluri Ranganatham | 75000 |
| 41 | Chittoor | 4236161 | 101307337 | AABY | Pulluru Dhanakoti | 75000 |
| 42 | Chittoor | 609750 | 23101400205 | RuralJby | SHAIK MAHABOOB JAN | 30000 |
| 43 | Chittoor | 352633 | 23101400231 | RuralJby | Amudala Gopal | 30000 |
| 44 | Chittoor | 446861 | 23101400298 | RuralJby | buggapatnam subbaiah | 30000 |
| 45 | Chittoor | 72544 | 23101400171 | RuralJby | Pannem Govindanaidu | 30000 |

| Sl No | District | Licld | Claim Code | Scheme | Policyholder | Amount |
|--------------------------|----------|---------|-------------|----------|----------------------------|--------|
| 46 | Chittoor | 436884 | 23101400229 | RuralJby | Samakuri vari Ravichandran | 30000 |
| Chittoor District Total: | | | | | | 868113 |
| 47 | Guntur | 3561837 | 071303369 | ABH-GSCA | Venkayamma chevuri | 3348 |
| 48 | Guntur | 3327476 | 071403894 | ABH-JBY | Mahabe shaik | 33720 |
| 49 | Guntur | 1496894 | 071409944 | AABY | Alluri Achhayamma | 30000 |
| 50 | Guntur | 1336546 | 071309255 | AABY | Alavala Naraiah | 30000 |
| 51 | Guntur | 1265003 | 071309760 | AABY | Vatlari Srinivasarao | 75000 |
| Guntur District Total: | | | | | | 172068 |
| 52 | Krishna | 6043874 | 061404482 | ABH-JBY | Nagrathnam Kottapalli | 30384 |
| 53 | Krishna | 1680709 | 061404533 | ABH-JBY | Muthamma jerepothula | 32460 |
| 54 | Krishna | 260696 | 061404376 | ABH-JBY | Appamma elika | 34350 |
| 55 | Krishna | 4593143 | 061404417 | ABH-JBY | telluri Jamalamma | 31354 |
| 56 | Krishna | 4131254 | 061404782 | ABH-JBY | Jyoti peeta | 33236 |
| 57 | Krishna | 1332460 | 061202043 | ABH-GSCA | Sowrimma nallappa | 3266 |
| 58 | Krishna | 4160858 | 061404789 | ABH-JBY | Susila ramisetti | 34591 |
| 59 | Krishna | 995580 | 061410082 | AABY | Kar Pati Jan Koti | 30000 |
| 60 | Krishna | 4073704 | 061410237 | AABY | Lakka Narayana | 30000 |
| 61 | Krishna | 341258 | 23061400316 | RuralJby | BEVARA SRINU | 30000 |
| 62 | Krishna | 253640 | 23061400317 | RuralJby | Chintala Bapiji | 30000 |
| 63 | Krishna | 143266 | 061400545 | JBYMEPMA | Mohammed Jahangeer | 30000 |
| 64 | Krishna | 151967 | 061300254 | JBYMEPMA | PULI HANUMANTHA RAO | 30000 |
| 65 | Krishna | 722975 | 061300379 | JBYMEPMA | Konejeti | 30000 |
| 66 | Krishna | 729457 | 061300350 | JBYMEPMA | BODDU | 30000 |
| 67 | Krishna | 729485 | 061300333 | JBYMEPMA | CHINTA | 30000 |
| 68 | Krishna | 733611 | 061300397 | JBYMEPMA | Gandikota | 30000 |
| 69 | Krishna | 733878 | 061300373 | JBYMEPMA | polana | 30000 |
| 70 | Krishna | 740603 | 061400434 | JBYMEPMA | KOTAPOTHUKA | 30000 |
| 71 | Krishna | 742305 | 061400508 | JBYMEPMA | palakala | 30000 |
| 72 | Krishna | 746199 | 061400468 | JBYMEPMA | markapudi | 30000 |
| 73 | Krishna | 748243 | 061400522 | JBYMEPMA | SHAIK | 30000 |
| 74 | Krishna | 749555 | 061400504 | JBYMEPMA | kolluri | 30000 |
| 75 | Krishna | 751069 | 061400462 | JBYMEPMA | BHAITHINA | 30000 |
| 76 | Krishna | 751098 | 061400505 | JBYMEPMA | polagani | 30000 |
| Krishna District Total: | | | | | | 739641 |
| 77 | Prakasam | 4635671 | 081403209 | ABH-JBY | narendra Lalithamma | 32445 |
| 78 | Prakasam | 2929329 | 081302665 | ABH-GSCA | Mahalakshmi gandikota | 4658 |
| 79 | Prakasam | 3610666 | 081302754 | ABH-GSCA | Obulamma karuna | 3266 |
| 80 | Prakasam | 4191523 | 081302487 | ABH-GSCA | mahalakshamma narra | 3611 |
| 81 | Prakasam | 6863388 | 081302793 | ABH-JBY | NARASAMMA DANISSETTY | 33016 |
| 82 | Prakasam | 1566203 | 081306778 | AABY | Palathoti Ananda Rao | 30000 |

| Sl No | District | Licld | Claim Code | Scheme | Policyholder | Amount |
|-------------------------------|---------------|---------|-------------|----------|-------------------------|--------|
| 83 | Prakasam | 4168262 | 081205222 | AABY | Indlu Visranthamma | 30000 |
| 84 | Prakasam | 562922 | 23081400327 | RuralJby | byrapuneni ramesh | 30000 |
| Prakasam District Total: | | | | | | 166996 |
| 85 | S.P.S Nellore | 2941423 | 091402839 | ABH-JBY | Vamma cheemala | 33723 |
| 86 | S.P.S Nellore | 6932811 | 091402897 | ABH-JBY | Kodamma Erll | 30707 |
| 87 | S.P.S Nellore | 4646915 | 091402720 | ABH-JBY | cherukuru Raghama | 32436 |
| 88 | S.P.S Nellore | 3943241 | 091302353 | ABH-GSCA | rajeswamma pichala | 3658 |
| 89 | S.P.S Nellore | 1692804 | 091402684 | ABH-GSCA | Ravamma thotakura | 3698 |
| 90 | S.P.S Nellore | 47944 | 091402783 | ABH-JBY | Seetaramamma yakasiri | 33435 |
| 91 | S.P.S Nellore | 3615749 | 091402853 | ABH-JBY | Narasamma pamunji | 33301 |
| 92 | S.P.S Nellore | 2332595 | 091402895 | ABH-GSCA | Venkamma oggu | 3329 |
| 93 | S.P.S Nellore | 6630090 | 091402710 | ABH-JBY | Muthyalamma kovuru | 30706 |
| 94 | S.P.S Nellore | 1773735 | 091307452 | AABY | Arava Rajamma | 30000 |
| 95 | S.P.S Nellore | 1813508 | 091407780 | AABY | Shaik Sabjan | 30000 |
| 96 | S.P.S Nellore | 4188230 | 091307125 | AABY | Nannam Jayamma | 30000 |
| 97 | S.P.S Nellore | 229983 | 23091400265 | RuralJby | RAJAVARAPU VIJAY KUMAR | 30000 |
| 98 | S.P.S Nellore | 600064 | 23091400314 | RuralJby | mabbu tirupathaiiah | 30000 |
| 99 | S.P.S Nellore | 592003 | 23091400243 | RuralJby | kunta penchalaiah | 30000 |
| 100 | S.P.S Nellore | 128383 | 23091400264 | RuralJby | erepalli lakshamma | 30000 |
| 101 | S.P.S Nellore | 59527 | 23091400318 | RuralJby | PAGALI JAYAMMA | 30000 |
| 102 | S.P.S Nellore | 175626 | 23091400237 | RuralJby | chittathuru Venkataiah | 30000 |
| 103 | S.P.S Nellore | 583582 | 091400128 | JBYMEPMA | BudathatiTulasamma | 30000 |
| 104 | S.P.S Nellore | 831387 | 091400155 | JBYMEPMA | nallamekala | 30000 |
| 105 | S.P.S Nellore | 6474611 | 091407808 | AABY | kolluru srinu | 30000 |
| 106 | S.P.S Nellore | 6149513 | 091300205 | AABY | Thupili Navamani | 30000 |
| S.P.S Nellore District Total: | | | | | | 594993 |
| 107 | Srikakulam | 1415047 | 011304641 | ABH-JBY | Appamma mahanthi | 34574 |
| 108 | Srikakulam | 6288718 | 011405450 | ABH-JBY | Laxmi battula | 30384 |
| 109 | Srikakulam | 1608338 | 011405835 | ABH-JBY | Satyavathi manku | 33724 |
| 110 | Srikakulam | 2859910 | 011405269 | ABH-JBY | Ramanamma chintanippula | 33535 |
| 111 | Srikakulam | 4502682 | 011405242 | ABH-JBY | ampili thavitamma | 77603 |
| 112 | Srikakulam | 4127406 | 011303861 | ABH-GSCA | Dandasamma arli | 3479 |
| 113 | Srikakulam | 2863678 | 011304408 | ABH-GSCA | Mahalakshmi bommali | 3620 |
| 114 | Srikakulam | 2870294 | 011405502 | ABH-JBY | Saraswati chatla | 33685 |
| 115 | Srikakulam | 6149121 | 011304697 | ABH-JBY | JAGADAMBA VAMBARAVILLI | 30709 |
| 116 | Srikakulam | 2887714 | 011405292 | ABH-JBY | Narayanamma dharmana | 35599 |
| 117 | Srikakulam | 1614866 | 011405380 | ABH-JBY | Mutyalamma mallipuram | 33650 |
| 118 | Srikakulam | 6438833 | 011405843 | ABH-JBY | Laxminarayana chintu | 30709 |
| 119 | Srikakulam | 2504636 | 011405480 | ABH-JBY | Arudramma tule | 34497 |
| 120 | Srikakulam | 6741499 | 011304707 | ABH-JBY | Sabithri kotilingam | 30709 |

| Sl No | District | Licld | Claim Code | Scheme | Policyholder | Amount |
|-------------------------------|---------------|---------|-------------|----------|---------------------------------|--------|
| 121 | Srikakulam | 4509580 | 011405831 | ABH-JBY | savara Gangamma | 32616 |
| 122 | Srikakulam | 6955965 | 011405852 | ABH-JBY | Chandravathi sarti | 30709 |
| 123 | Srikakulam | 4296418 | 011405846 | ABH-JBY | Gouri satta | 33742 |
| 124 | Srikakulam | 229622 | 011405555 | ABH-JBY | Hamsamma sadi | 33675 |
| 125 | Srikakulam | 520002 | 23011400452 | RuralJby | BAINAPALLI PRAHALD | 30000 |
| 126 | Srikakulam | 165599 | 23011400448 | RuralJby | CHANDRAYYA TELUKULA | 30000 |
| Srikakulam District Total: | | | | | | 637219 |
| 127 | Visakhapatnam | 4309724 | 031304376 | ABH-JBY | Varalaxmi srinadhu | 33242 |
| 128 | Visakhapatnam | 4211103 | 031405172 | ABH-JBY | Seethamma saggi | 33085 |
| 129 | Visakhapatnam | 4547112 | 031304697 | ABH-JBY | gammeli Mangidi. | 30297 |
| 130 | Visakhapatnam | 4205520 | 031405522 | ABH-JBY | Nookarathnam komarapu | 33690 |
| 131 | Visakhapatnam | 4554232 | 031405489 | ABH-JBY | jampa China Nagayamma | 32580 |
| 132 | Visakhapatnam | 6084896 | 031304501 | ABH-JBY | majji narayanamma | 32324 |
| 133 | Visakhapatnam | 6589980 | 031405406 | ABH-JBY | Govindamma guru | 30384 |
| 134 | Visakhapatnam | 187614 | 031405372 | ABH-JBY | Appayamma inti | 34499 |
| 135 | Visakhapatnam | 6320325 | 031405350 | ABH-JBY | Suryakantham jagannadha | 30384 |
| 136 | Visakhapatnam | 3267419 | 031203602 | ABH-JBY | Rajeswari tarra | 33077 |
| 137 | Visakhapatnam | 1307184 | 031405810 | ABH-JBY | Ramanamma dailapalli | 33718 |
| 138 | Visakhapatnam | 1308178 | 031405488 | ABH-JBY | Lakshmi darapoodi | 33674 |
| 139 | Visakhapatnam | 375808 | 031407879 | AABY | Sk Madhana | 30000 |
| 140 | Visakhapatnam | 3881580 | 031307523 | AABY | Gaduthuri Satyanarayana | 30000 |
| 141 | Visakhapatnam | 4876840 | 031307474 | AABY | Gollori Sukudeva | 30000 |
| 142 | Visakhapatnam | 6135340 | 031408211 | AABY | Jampa Pedda Rajubabu | 30000 |
| 143 | Visakhapatnam | 392189 | 031408139 | AABY | Vepada Apparao | 30000 |
| 144 | Visakhapatnam | 344487 | 031307543 | AABY | Kakara Apparao | 30000 |
| 145 | Visakhapatnam | 4889999 | 031307296 | AABY | Basanabani Apparao | 30000 |
| 146 | Visakhapatnam | 6426993 | 031408219 | AABY | Gollavelli Govindha Rao | 30000 |
| 147 | Visakhapatnam | 396486 | 031306615 | AABY | Vemaggiri Chinnabadabbai | 75000 |
| 148 | Visakhapatnam | 396743 | 031306694 | MGNREGS | Murla Sanyasirao | 30000 |
| 149 | Visakhapatnam | 335262 | 23031400309 | RuralJby | Tamarla Annarao | 30000 |
| 150 | Visakhapatnam | 406493 | 23031400248 | RuralJby | DUCHARI YARRAYYA | 30000 |
| 151 | Visakhapatnam | 253513 | 23031400320 | RuralJby | SHAKE BIBI | 30000 |
| 152 | Visakhapatnam | 442679 | 23031400154 | RuralJby | saladi kotivenkatasatyanarayana | 30000 |
| Visakhapatnam District Total: | | | | | | 855954 |
| 153 | Vizianagaram | 4517114 | 021305146 | ABH-JBY | biddika Subardamma | 31976 |
| 154 | Vizianagaram | 2667901 | 021304876 | ABH-GSCA | Seethamma chokkapu | 4455 |
| 155 | Vizianagaram | 6728828 | 021304843 | ABH-JBY | Lakshamma singarapu | 30707 |
| 156 | Vizianagaram | 409549 | 021405795 | ABH-JBY | Jaya Lakshmi chippada | 33665 |
| 157 | Vizianagaram | 386469 | 021405464 | ABH-GSCA | Saraswati pusarla | 3334 |
| 158 | Vizianagaram | 255743 | 021305227 | ABH-GSCA | Ramulamma raghumanda | 4661 |

| Sl No | District | LicId | Claim Code | Scheme | Policyholder | Amount |
|-------------------------------|---------------|---------|-------------|----------|------------------------|---------|
| 159 | Vizianagaram | 28960 | 23021300145 | RuralJby | Gari Satyanarayana | 30000 |
| 160 | Vizianagaram | 15996 | 23021300243 | RuralJby | Durgamma Puthi | 30000 |
| 161 | Vizianagaram | 26776 | 23021300224 | RuralJby | kottesi tavathiyya | 30000 |
| 162 | Vizianagaram | 15248 | 23021300011 | RuralJby | vangapandu satyamnaidu | 30000 |
| 163 | Vizianagaram | 23975 | 23021400270 | RuralJby | IMANDI ATCHIYYAMMA | 30000 |
| Vizianagaram District Total: | | | | | | 258798 |
| 164 | Y.S.R(Kadapa) | 72250 | 111402953 | ABH-JBY | Maheswari thippana | 32685 |
| 165 | Y.S.R(Kadapa) | 3650264 | 111402852 | ABH-JBY | Ussenbee sayed | 33695 |
| 166 | Y.S.R(Kadapa) | 2990023 | 111402939 | ABH-JBY | Surendra Mani pogili | 33683 |
| 167 | Y.S.R(Kadapa) | 2994481 | 111403096 | ABH-JBY | Sarojinamma kale | 33741 |
| Y.S.R(Kadapa) District Total: | | | | | | 133804 |
| Total Amount: | | | | | | 4993290 |

Under the powers delegated with Director(SS),by Chief Executive Officer vide reference 2nd cited, sanction is here by accorded for Rs.4993290/- (Rupees Fourty Nine Lakh Ninety Three Thousand Two Hundred Ninety 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 claim s |
|------|---|-----------------|------------------|--------------------------------|-------------|-----------------|----------------|
| 1 | KRISHNA ZILLA SAMIKHYA-INSURANCE SUBCOMMITTEE | 105710011000548 | Andhra Bank | Gollapudi Branch | ANDB0001057 | 739641/- | 25 |
| 2 | ZILLA SAMAKHYA - GUNTUR. INDIRA JEEVITHA BHIMA PATHAKAM | 100710011301944 | Andhra Bank | Medical College Branch, Guntur | ANDB0001007 | 172068/- | 5 |
| 3 | Insurance Prakasam Zilla Samakhya | 175610100022382 | Andhra Bank | RIMS,Ongole | ANDB0001756 | 166996/- | 8 |
| 4 | ZILLA SAMAKHYA, CHITTOOR | 174110100006737 | Andhra Bank | Dharga Junction | ANDB0001741 | 868113/- | 30 |
| 5 | ZILLAH SAMAKHYA INSURANCE - KADAPA | 008610011034028 | Andhra Bank | Main Branch, Kadapa | ANDB0000086 | 133804/- | 4 |
| 6 | ZILLA MAHILA | 1427100110006 | Andhra | Collectorate | ANDB00014 | 637219/- | 20 |

| 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 | | |
| 7 | PRASHANTI ZILLA SAMAKHYA, ANANTHAPOOR | 62060537601 | State Bank of Hyderabad | Ram Nagar Branch, Anathpur | SBHY0020992 | 565704/- | 16 |
| 8 | NELLORE SANGARAKSHA(INDIRA JEEVITHA BHEEMA PATHAKAM) - NELLORE | 30364118960 | State Bank of India | COLLECTRATE BRANCH,NELLORE | SBIN0012961 | 594993/- | 22 |
| 9 | ZILLA SAMAKHYA, VIZIANAGARAM | 30377122799 | State Bank of India | SBI Contonment Branch, Vijayanagaram | SBIN0006647 | 258798/- | 11 |
| 10 | SHGS SAMKSEMA SANGAM - VISAKAPATNAM | 11269134426 | State Bank of India | SBI Pendurti | SBIN0002780 | 855954/- | 26 |
| Grand Total | | | | | | 4993290/- | 167 |

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.