

Group Accident Guard Policy <u>Group Policy Schedule</u>

Policyholder Contact No.: Policyholder E-mail id:

Policyholder Details

Policyholder name : BHASKAR PHARMACY COLLEGE

Policyholder Address 6-3-248/1/1/A, BANJARA HILLS, HYDERABAD, TELANGANA,

:

HYDERABAD-500034 TELANGANA INDIA

Cust GSTIN number: 36AAATJ3217A1ZA

Intermediary code: 675

Intermediary Contact No: 9502316377

Intermediary Name: NOVO INSURANCE BROKING SERVICES PVT LTD

Policy Number 0239788865 Business Description: Service Industry Renewal Number: 00 **Endorsement Number:** Place of Supply: TELANGANA State Code: 36 Number of Lives Covered: 58 Territory Limit: Worldwide Policy Type: Unnamed Operative Time:: 24 Hrs Relationship Type: Employer Employee Sum Insured Basis: Fixed Loan Type: Sum Insured Type: Fixed Total Sum Insured: INR 29000000 Maximum Sum Insured: INR 500000 Aggregate limit for any one accident: INR 7250000 Aggregate limit for any one year: INR 0 Payment frequency: Annual Age Group: 18 years to 65 years

Policy Period: From 23/04/2024 00:01 Hrs To 22/04/2025 23:59 Hrs

Premium details	
Net Premium (Rs):	3,480
UGST/SGST 9% (Rs.)	313
CGST 9% (Rs.)	313
Gross Premium (Rs)	4,106

GSTIN: 36AABCT3518Q1ZX-TELANGANA, Service Accounting Code: 997133

Insured Description: Service Industry

Sr. No.	Category Description	No. of Insured	AD	DM	PTD	PPD	Fixed Medex OPD	Fixed Medex IPD	Fixed Medex OPD and IPD	Variable Medex	Remarks
1	Permanent E mployees	58	2900000	2900000	2900000	2900000	0	0	0	0	



Coverage Details:

Sr No.	Coverages	Average SI Per Person	Deductible	Co pay(%)	Remarks
1	Repatriation Of Remains	5000			Rs 5000 or actual whichever is lower
2	Permanent Total Disability	500000			Covered
3	Ambulance Services	2000			Fixed Rs 2000 or actual, whichever is lower
4	Accidental Death	500000			Permanent Employees
5	Permanent Partial Disability	500000			Covered
6	Accidental Dismemberment and Paralysis	500000			Covered
7	Terrorism	500000			Covered

Conditions if any :-

- In consideration of additional premium, Point No. 10 under Section 3- General Exclusions pertaining to Act of Terrorism stands deleted.
- The Benefits which are mentioned in this Schedule shall only be available under the Policy.

• Important Exclusions:

The Policy does not provide benefits for any loss resulting in whole or in part from, or expenses incurred, in respect of:

- 1. Any Pre-existing Condition, any complication arising from it;
- 2. Any claim of Insured Person arising from:
 - a. suicide or attempted suicide
 - b. wilful self-inflicted illness or injury except injury in self-defence or to save life; or
- 3. Being under the influence of intoxicating liquor or drugs or other intoxicants except where the insured is not directly responsible for the injury / accident though under influence of intoxication.
- 4. Participation in an actual or attempted felony, riot, crime, misdemeanor (excluding traffic violations) or civil commotion

This is only a summary of the product features/terms/conditions/exclusions. For more details, please refer our website www.tataaig.com.

- i. Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.
- ii. Stamp Duty of Rs.100/ is paid as provided under N/A of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of Addl. Controller Of Stamps, Mumbai at General Stamp Office, Fort, Mumbai 400001., vide this Order No. LOA/ENF1/CSD/42/2024/1004 Validity Period Dt.05/02/2024 To Dt.24/01/2027/1004 Date:24/01/2024

General Conditions:

- You have a period of 15 Days from the date of receipt of the **Policy** document to review the terms and conditions of this **Policy** and if you have any objections you have the option of cancelling the **Policy** stating the reasons for cancellation and the premium paid after adjusting the amounts spent on any medical check-up, stamp duty charges and proportionate risk premium shall be refunded.
- There will be no premium refund in case of cancellation due to non-disclosure of material facts, mis-representation or fraud. In case of non-cooperation, premium shall be refunded on short rate table basis as specified in the policy.
- Any product revision/modification/future withdrawal will be done with the approval of Insurance Regulatory & Development Authority of India and will be intimated to you at least 3 months in advance. In case of withdrawal, you have an option to migrate to our similar health insurance product.
- This Policy Schedule in original must be surrendered to the Company in case of cancellation of the Policy Schedule.

Claims Administrator Detail: Insured Person(s) can notify a Claim by sending an SMS CLAIMS to 5616181 or by calling The Company's 24x7 toll free helpline 1800-266-7780 or 1800-229966 (only for senior citizen Policy holders). Please use the Claim Intimation Form for intimation of a claim.



Policy Servicing/Grievances/Complaints:

• The Company is committed to extend the best possible services to its customers. However, if you are not satisfied with our services and wish to lodge a complaint / claim, please feel free to call our 24X7 Toll free number 1800-266-7780 or you may email to the customer service desk at customersupport@tataaig.com. Senior citizens can call our dedicated line at 1800-22-9966. Please refer The Company's Website for the grievance redressal policy.

Prohibition of Rebates - Section 41 of Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015:

- 1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the insurer.
- 2. Any person making default in complying with the provisions of this section shall be liable for a penalty which may extend to ten lakh rupees.

Date: 23/04/2024 Place: HYDERABAD For Policy wordings, please scan the below QR code:



For TATA AIG General Insurance Company Limited

Digitally Signed by: Malpa Devi Maharana

Date: 09/05/2024 Location: Mumbai

Policy Servicing Address

Peninsula Business Park, Tower A, 15th Floor, Ganpatrao Kadam Marg, Lower Parel, MUMBAI, MAHARASHTRA-400013



RECEIPT

Receipt No.: 106001072904805 Receipt Date: 23/04/2024

Policy No: 0239788865

Received with thanks from BHASKAR PHARMACY COLLEGE a sum of Rs. 4106 (Rupees Four Thousand One Hundred Six And Paise Zero Only only) Cash Deposite, Bank Name - , towards.

Sr. No.	Policy Number	Total Premium	Utilized from the receipt for policy	Balance
1	0239788865	4106	4106	0

Note:

- 1. This is a computer generated receipt and does not require a signature.
- 2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and avoid.
- 3. Amounts received by cheque shall be subject to realisation.
- 4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN: 36AABCT3518Q1ZX-TELANGANA Service Accounting Code: 997133

Revenue (consolidated) Stamp Duty duly paid vide challan No. date for applicable cases.



Annexure 3

Accidental Dismemberment And Paralysis

"The Percentage (%) of Sum Insured under (B2) Accidental Dismemberment and Paralysis as mentioned below shall supersede the policy wordings.

Nature of Losses	Up to Percentage(%) of Sum Insured
Both Hands or Both Feet	100
Sight of Both Eyes	100
One Hand and One Foot	100
Either Hand or Foot and Sight of One Eye	100
Speech and Hearing in Both Ears	100
Permanent and incurable insanity	100
Permanent Total Loss of the Central Nervous System or the thorax and all abdominal organs resulting in the complete inability to engage in any job and the inability to carry our Daily Activities essential to life without full time assistance	100
Either Hand or Foot	50
Sight of One Eye	50
Speech or Hearing in Both Ears	50
Hearing in One Ear	25
Thumb and Index Finger of Same Hand	25
Quadriplegia	100
Paraplegia	50
Hemiplegia	50
Uniplegia	25
Permanent Total Loss of Mastication	100

Permanent Partial Disability

"The Percentage (%) of Sum Insured under (B2) Accidental Dismemberment and Paralysis as mentioned below shall supersede the policy wordings.

Nature of Losses	Up to Percentage(%) of Sum Insured
Loss of toes all	20
Great Toe	5
other than great toe if more than one toe lost each	1
Loss of ring finger	5
Loss of middle finger	6
Loss of index finger	10
Loss of thumb	15
Loss of four fingers	25
Loss of four fingers and thumb of one hand	40
Loss of hearing one ear	25
Loss of hearing both ears	50
Loss of little finger	4



Group Accident Guard Policy Group Policy Schedule

Policyholder Contact No.: Policyholder E-mail id:

Policyholder Details

Policyholder name : BHASKAR PHARMACY COLLEGE

INDIA

Policyholder Address: 6-3-248/1/1/A, ROAD NO 1, BANJARA HILLS, HYDERABAD

HYDERABAD-500034 TELANGANA

Cust GSTIN number: 36AAATJ3217A1ZA

Intermediary code: 675

Intermediary Contact No: 9502316377

Intermediary Name: NOVO INSURANCE BROKING SERVICES PVT LTD

Policy Number 0239789372 Business Description: Educational Institute Renewal Number: 00 **Endorsement Number:** Place of Supply: TELANGANA State Code: 36 Number of Lives Covered: 372 Territory Limit: Worldwide Policy Type: Unnamed Operative Time:: 24 Hrs Relationship Type: Non Employer Employee Sum Insured Basis: Fixed Loan Type: Sum Insured Type: Fixed Total Sum Insured: INR 186000000 Maximum Sum Insured: INR 500000 Aggregate limit for any one accident: INR 46500000 Aggregate limit for any one year: INR 0 Payment frequency: Annual Age Group: 15 years to 35 years

Policy Period: From 23/04/2024 00:01 Hrs To 22/04/2025 23:59 Hrs

Premium details	
Net Premium (Rs):	22,320
UGST/SGST 9% (Rs.)	2,009
CGST 9% (Rs.)	2,009
Gross Premium (Rs)	26,338

GSTIN: 36AABCT3518Q1ZX-TELANGANA, Service Accounting Code: 997133

Insured Description: Educational Institute

Sr. No.	Category Description	No. of Insured	AD	DM	PTD	PPD	Fixed Medex OPD	Fixed Medex IPD	Fixed Medex OPD and IPD	Variable Medex	Remarks
1	Students	372	1860000 00	1860000 00	1860000 00	1860000 00	0	0	0	0	



Coverage Details:

Sr No.	Coverages	Average SI Per Person	Deductible	Co pay(%)	Remarks
1	Repatriation Of Remains	5000			Rs 5000 or actual whichever is lower
2	Accidental Death	500000			Students
3	Ambulance Services	2000			Fixed Rs 2000 or actual, whichever is lower
4	Permanent Partial Disability	500000			Covered
5	Permanent Total Disability	500000			Covered
6	Accidental Dismemberment and Paralysis	500000			Covered
7	Terrorism	500000			Covered

Conditions if any :-

- In consideration of additional premium, Point No. 10 under Section 3- General Exclusions pertaining to Act of Terrorism stands deleted.
- The Benefits which are mentioned in this Schedule shall only be available under the Policy.

• Important Exclusions:

The Policy does not provide benefits for any loss resulting in whole or in part from, or expenses incurred, in respect of:

- 1. Any Pre-existing Condition, any complication arising from it;
- 2. Any claim of Insured Person arising from:
 - a. suicide or attempted suicide
 - b. wilful self-inflicted illness or injury except injury in self-defence or to save life; or
- 3. Being under the influence of intoxicating liquor or drugs or other intoxicants except where the insured is not directly responsible for the injury / accident though under influence of intoxication.
- 4. Participation in an actual or attempted felony, riot, crime, misdemeanor (excluding traffic violations) or civil commotion

This is only a summary of the product features/terms/conditions/exclusions. For more details, please refer our website www.tataaig.com.

- i. Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.
- ii. Stamp Duty of Rs.25/ is paid as provided under N/A of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of Addl. Controller Of Stamps, Mumbai at General Stamp Office, Fort, Mumbai 400001., vide this Order No. LOA/ENF1/CSD/42/2024/1004 Validity Period Dt.05/02/2024 To Dt.24/01/2027/1004 Date:24/01/2024

General Conditions:

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- There will be no premium refund in case of cancellation due to non-disclosure of material facts, mis-representation or fraud. In case of non-cooperation, premium shall be refunded on short rate table basis as specified in the policy.
- Any product revision/modification/future withdrawal will be done with the approval of Insurance Regulatory & Development Authority of India and will be intimated to you at least 3 months in advance. In case of withdrawal, you have an option to migrate to our similar health insurance product.
- This Policy Schedule in original must be surrendered to the Company in case of cancellation of the Policy Schedule.

Claims Administrator Detail: Insured Person(s) can notify a Claim by sending an SMS CLAIMS to 5616181 or by calling The Company's 24x7 toll free helpline 1800-266-7780 or 1800-229966 (only for senior citizen Policy holders). Please use the Claim Intimation Form for intimation of a claim.



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- 1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the insurer.
- 2. Any person making default in complying with the provisions of this section shall be liable for a penalty which may extend to ten lakh rupees.

Date: 23/04/2024 Place: HYDERABAD For Policy wordings, please scan the below QR code:



For TATA AIG General Insurance Company Limited

Digitally Signed by: Malpa Devi Maharana

Date: 23/05/2024 Location: Mumbai

Policy Servicing Address

Peninsula Business Park, Tower A, 15th Floor, Ganpatrao Kadam Marg, Lower Parel, MUMBAI, MAHARASHTRA-400013



RECEIPT

Receipt No.: 106001073770433 Receipt Date: 23/04/2024

Policy No: 0239789372

Received with thanks from BHASKAR PHARMACY COLLEGE a sum of Rs. 26338 (Rupees Twenty-Six Thousand Three Hundred Thirty-Eight And Paise Zero Only only) Cash Deposite, Bank Name - , towards.

Sr. No.	Policy Number	Total Premium	Utilized from the receipt for policy	Balance
1	0239789372	26338	26338	0

Note:

- 1. This is a computer generated receipt and does not require a signature.
- 2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and avoid.
- 3. Amounts received by cheque shall be subject to realisation.
- 4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN: 36AABCT3518Q1ZX-TELANGANA Service Accounting Code: 997133

Revenue (consolidated) Stamp Duty duly paid vide challan No. date for applicable cases.



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Nature of Losses	Up to Percentage(%) of Sum Insured
Both Hands or Both Feet	100
Sight of Both Eyes	100
One Hand and One Foot	100
Either Hand or Foot and Sight of One Eye	100
Speech and Hearing in Both Ears	100
Permanent and incurable insanity	100
Permanent Total Loss of the Central Nervous System or the thorax and all abdominal organs resulting in the complete inability to engage in any job and the inability to carry our Daily Activities essential to life without full time assistance	100
Either Hand or Foot	50
Sight of One Eye	50
Speech or Hearing in Both Ears	50
Hearing in One Ear	25
Thumb and Index Finger of Same Hand	25
Quadriplegia	100
Paraplegia	50
Hemiplegia	50
Uniplegia	25
Permanent Total Loss of Mastication	100

Permanent Partial Disability

"The Percentage (%) of Sum Insured under (B2) Accidental Dismemberment and Paralysis as mentioned below shall supersede the policy wordings.

Nature of Losses	Up to Percentage(%) of Sum Insured
Loss of toes all	20
Great Toe	5
other than great toe if more than one toe lost each	1
Loss of ring finger	5
Loss of middle finger	6
Loss of index finger	10
Loss of thumb	15
Loss of four fingers	25
Loss of four fingers and thumb of one hand	40
Loss of hearing one ear	25
Loss of hearing both ears	50
Loss of little finger	4



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	J.B.EDUCATIONAL SOCIETY,		
Establishment Id	APHYD0034204000	LIN	1209099759
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-APR-2024	Uploaded Date Time	12-APR-2024 08:40
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH 2024	ECR Id	104040579
Total Members	83		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	1,33,251	Total EPS Contribution Remitted	92,528
Total EPF-EPS Contribution Remitted	40,723	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es):		
	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	0	0	0
ABRY benefit remarks			



Member Details :-

		Name a	is per		Wa	ges			Contribution	Remitted			РМ	RPY / ABRY E	Benefit	Posting Location of
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101673553484	A.Rajendra Prasad	A RAJENDRA PRASAD	40,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101663000787	A.Shiva Rama Krishna	AKULA SHIVARAMAK RISHNA	56,389	15,000	15,000	15,000	1,800	1,250	550	0	0	•	-	-	NA.
3	101399139841	A.Raju	ALGANI RAJU KUMAR GOUD	8,834	4,863	4,863	4,863	584	405	179	0	0	•	-	-	NA.
4	101787014035	A.Mahender	ALUGOJU MAHENDER	25,830	15,000	15,000	15,000	1,800	1,250	550	0	0		-		N.A.
5	101663000858	A.Ramesh Babu	ARUMBAKA RAMESH BABU	1,05,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101674247366	A.Pavan Kumar	ATHAN PAVAN KUMAR	60,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101674241878	B.Bhaskara Charyulu	B BHASKARA CHARYULU	31,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101673553450	B.Jayalaxmi	B JAYALAXMI	21,935	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
9	101734455071	B.N.Pradeepa	B N PRADEEPA	0	0	0	0	0	0	0	31	0		-	-	NA.
10	101733645074	B.Sowmya	B SOWMYA	57,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		N.A.
11	101663307280	Raj Kumar Bhure	BHURE RAJKUMAR	85,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-			N.A.
12	101477226832	B.Thirupathi Reddy	BODDU THIRUPATHI REDDY	15,970	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
13	100323316712	S.Sujatha	BOTLA SUJATHA	13,760	13,760	13,760	13,760	1,651	1,146	505	0	0	-	-	-	N.A.
14	101673553506	Brij Kishore Pershad	BRIJ KISHORE PERSHAD TIWARI	34,130	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	NA.
15	101786152341	C.Rajashekar	C RAJASHEKHA R	55,592	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
16	101676577717	Jagannadham	CHINNENKI JAGANNATHA M	11,340	11,340	11,340	11,340	1,361	945	416	0	0		-		N.A.
17	101067004696	DVKN Sai Kumar	DVKN SAI KUMAR	0	0	0	0	0	0	0	31	0	-		-	NA.
18	101662999793	D.Srikanth	DEVARSHETT Y SRIKANTH	53,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	•	N.A.
19	101871369014	D.Rajashekhar	DONTHULA RAJASHEKAR	60,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		N.A.

		Name a	s per		Wag	ges			Contribution	Remitted			РМ	RPY / ABRY B	Senefit	Posting Location of
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
20	100144488067	E.Nagender Goud	EADIGA NAGENDER	11,900	11,900	11,900	11,900	1,428	991	437	0	0	•		-	N.A.
21	101662999937	G.Nagadhar	GAJULA NAGADHAR	60,242	15,000	15,000	15,000	1,800	1,250	550	0	0	-	•	-	N.A.
22	101676577667	G.Surekha	GERA SUREKHA	24,948	15,000	15,000	15,000	1,800	1,250	550	0	0	-			N.A.
23	101662999861	D.Himagiri	HIMAGIRI DANAPANA	65,263	15,000	15,000	15,000	1,800	1,250	550	0	0	-	•		NA.
24	101411434354	J.Mallesh	J MALLESH	11,240	11,240	11,240	11,240	1,349	936	413	0	0	-			NA.
25	100848398486	J.Kondalu	JAKKULA KONDALU	12,410	12,410	12,410	12,410	1,489	1,034	455	0	0	-			NA.
26	100169311751	J.Rajya Lakshmi	JAKKULA RAJYALAXMI	11,536	5,010	5,010	5,010	. 601	417	184	0	0.	-	•		N.A.
27	101067004935	J.Rajendar	JUNJURU RAJENDAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-			N.A.
28	101067004612	K.Shiva Kumar	K SHIVA KUMAR	19,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	•		N.A.
29	101663307298	K.Snehalatha	SNEHALATH	94,478	15,000	15,000	15,000	1,800	1,250	550	0	0	-			N.A.
30	101673553466	K.Srinivasa Rao	K SRINIVASA RAO	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-			NA.
31	100184416224	K.Satish	KALLORI SATISH	20,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		NA.
32	101067005008	Amarendra Chary	KAMMARI AMARENDAR CHARY	12,300	12,300	12,300	12,300	1,476	1,025	451	0	0			-	NA.
33	101786154524	Kandukuri Srinivas	KANDUKURI SRINIVAS	55,811	15,000	15,000	15,000	1,800	1,250	550	0	o	-	•		N.A.
34	101067004665	N Anusha	KATTA ANUSHA	14,785	8,871	8,871	8,871	1,065	739	326	0	0				N.A.
35	101662999916	K.Giri Babu	KATTA GIRIBABU	62,206	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
36	101067109248	K MADHU	KAVALI MADHU	0	0	0	0	0	0	0	31	0		-		N.A.
37	101663000815	K.Roshan	KAVURI ROSHAN	1,10,834	15,000	15,000	15,000	1,800	1,250	550	0	0	•			N.A.
38	101067004654	Prakash K	KOLOLLU PRAKASH	15,205	15,000	15,000	15,000	1,800	1,250	550	0	0			-	NA.
39	101409648093	K.Krishna	KOTHWAL GUDEM KRISHNA	16,970	15,000	15,000	15,000	1,800	1,250	550	0	0		•	-	N.A.
40	100183662007	K.Lakshmi Devi	KURLY LAKSHMI DEVI	12,794	6,979	6,979	6,979	837	581	256	0	0	•	-		N.A.



		Name :	as per		Wag	ges			Contribution	Remitted			PMR	PY / ABRY B	enefit	Posting Location of the member
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
41	101675689452	K.Narsing Rao	KURMA NARSING RAO	39,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-		•	N.A.
42	101662999826	M.A.Muneer	M A MUNEER	66,960	15,000	15,000	15,000	1,800	1,250	550	0	0		-		N.A.
43	100693304227	M.Laxmiah	M LAKSHMAIAH	11,900	11,900	11,900	11,900	1,428	991	437	0	0	•			N.A.
44	101673553445	M.G.Mahesh	MAHESH GADWANTIK AR	58,117	15,000	15,000	15,000	1,800	1,250	550	0	0				NA.
45	101679809185	M.V. Rangacharyulu	MANIMANI VENKATA RANGA CHARYULU	28,655	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		NA.
46	101786152318	B. Bhuvaneshwari	MEDAM BHUVANESH WARI	55,242	15,000	15,000	15,000	1,800	1,250	550	. 0	0		•		N.A.
47	101786152356	Mohd.Rafeeq	MOHD RAFEEQ UR RAHMAN	55,156	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
48	101663000870	M.Vinod Kumar	MONDI VINOD KUMAR	60,576	15,000	15,000	15,000	1,800	1,250	550	0	0	-			NA.
49	101067004649	Srinivasa Rao M	MUDDAMSET TY SRINIVASA RAO	12,650	12,650	12,650	12,650	1,518	1,054	464	0	0		-		N.A.
50	101674285946	N.Vignesh	NADIKUDI VIGNESH	27,830	15,000	15,000	15,000	1,800	1,250	550	0	0		-		N.A.
51	101662999819	N.Ramesh Babu	NAGABATHU LA RAMESH BABU	1,00,942	15,000	15,000	15,000	1,800	1,250	550	0	0		-		NA.
52	101662999842	N.Thirupathi	NAGAVELLI THIRUPATHI	82,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		NA.
53	101662999857	Dr.Narsappa Reddy	NARSAPPA	84,203	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		NA.
54	101677206218	N.Chitti Babu	NYALATI CHITTI BABU	11,340	11,340	11,340	11,340	1,361	945	416	0	0	-	-		N.A.
55	100693368409	N.Srinivas	NYALETI SRINIVAS	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-			NA.
56	101067109253	P Ramanujachary ulu	P RAMANUJA CHARYULU	13,084	7,202	7,202	7,202	864	600	264	0	0		-		NA.
57	101067005012	P.Madhusudhan Reddy	PANCHALING ALA MADHUSUDA N REDDY	12,925	12,925	12,925	12,925	1,551	1,077	474	0	0	-	-		. NA
58	101067004620	P.Shiva Kumar	PATAKOTI SHIVA KUMAR	25,950	15,000	15,000	15,000	1,800	1,250	550	0	0				NA.
59	101676577738	V.Srinivas	POGOLU SRINUVAS	11,340	11,340	11,340	11,340	1,361	945	416	0	0			1	. NA

		Name as per			Wag	jes			Contribution	Remitted			PMR	PY / ABRY B	enefit	Posting Location of
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
60	101673553497	P.Ravikanth	POTTIGARI RAVIKANTH	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		N.A.
61	101674285933	Prashant Hugar	PRASHANT	57,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
62	101663307279	Dr.B.V. Swamalatham ma	RACHAPALLY SWARNALAT HAMMA	1,09,604	15,000	15,000	15,000	1,800	1,250	550	0	0	-		-	N.A
63	101662999835	G.Rajashekhar	RAJASEKHAR GORTHI	67,585	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	-	N.A
64	101673553432	R.Sreekanth Rao	ROCKANDLA SREEKANTH	47,560	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	•	N.A
65	101644584476	S.Rajeshwar reddy	S RAJESHWAR REDDY	18,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.
66	101786156827	S.Sathish Kumar	S SATHISH KUMAR	70,286	15,000	15,000	15,000	1,800	1,250	550	0	0	-		•	N.
67	101662999890	Samatha Gaddam	SAMATHA GADDAM	63,592	15,000	15,000	15,000	1,800	1,250	550	0	0	•	-		N.
68	101674241850	S.Rathna Kumar	SANAM RATHNA KUMAR	66,484	15,000	15,000	15,000	1,800	1,250	550	0	0				N.
69	101067004961	Shaik Mohammed	SHAIK MOHAMMED	14,750	14,750	14,750	14,750	1,770	1,229	541	0	0		-	-	N.
70	101663019139	Dr.Sumagna Patnaik	SUMAGNA PATNAIK	1,17,915	15,000	15,000	15,000	1,800	1,250	550	0	0	٠			N.
71	101409648064	T.Narasimha Charyulu	T NARASIMHA CHARYULU	17,854	15,000	15,000	15,000	1,800	1,250	550	0	0	•		-	, N.
72	101674241866	T.N. Vishweshwar	TEKULAPALL Y NEELI VISHWESHW AR	60,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N
73	101663019125	G.Upendra Rao	UPENDRA RAO GUDIMALLA	77,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-			N
74	100693664230	U.Atmalingam	UPPU ATMALING	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-		N
75	100414657825	V.Yadi Reddy	VANAM YADI REDDY	19,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-			N
76	101662999928	V.Krishna Reddy	VANGALA KRISHNA REDDY	86,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		N
77	101662999874	V. Srinivasa Rao	VASAM SRINIVASA RAO	63,717	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-		N
78	101662999900	J.Venkat Reddy	VENKAT REDDY JULAKANTI	59,238	15,000	15,000	15,000	1,800	1,250	550	0	0		-		N
79	101663426177	B.Vijay Kumar	VIJAY KUMAR BANDA	70,481	15,000	15,000	15,000	1,800	1,250	550	0	0		-		N

		Name as per			Wa	ges			Contribution	Remitted			РМІ	RPY / ABRY E	Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
80	100693672003	V.Rathna Kumari	VUNNAM RATHNAKUM ARI	11,925	11,925	11,925	11,925	1,431	993	438	0	0	-		-	NA.
81	101409648038	Y Kiran Kumar	YADLA KIRAN KUMAR	18,176	10,906	10,906	10,906	1,309	908	401	0	0				NA.
82	101409648086	Y.Raju	YATHAM RAJU	13,360	13,360	13,360	13,360	1,603	1,113	490	0	0	-			N.A.
83	101468080692	Y.Lavanya	YEDDULA LAVANYA	14,520	14,052	14,052	14,052	1,686	1,171	515	0	0	-	-		NA.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

 Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	
EC10001	ECR already filed for this member	
EC10002	Parallel Employment: ECR already filed for this	
EC10003	Benefit already availed for this member	
EC10004	Gross/EPF wages greater than 15,000/-	
EC10005	Mismatch in EPF and EPS wages	
EC10006	Mismatch in Due and Remitted values	
EC10007	UAN Deactivated	

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded

