



6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

In Criteria 6.3.1 the institution has effective measures for teaching and non teaching staff but the score obtained is less and can be increased. The Welfare Policies and supporting proofs are attached herewith.

The Institute has effective welfare mechanism in place, for teaching and non-teaching staff.

Welfare measures for Teaching Staff:

- As per the norms of AICTE, Pay commission recommendations are implemented
- Service, Conduct and Leave Rules are made available in the institute website
- Extending EPF Scheme is implemented to all eligible members (as per PF Rules)
- Extending ESI facility is implemented to all eligible members (as per Govt. Norms)
- Group insurance is provided to all the Teaching staff members.
- Free Transportation to all faculty members
- Additional Increments for Teaching Staff blessed with baby girl
- The faculty is honoured with an incentive in the form of cash for various distinguished merit activities in the field of academics and research.
- 10 days of sabbatical leaves will be sanctioned with full pay to the teaching staff for attending FDP/Workshops/Conferences / who have registered for / pursuing to attend the Ph.D work
- 7 days Special Leaves with pay for newly married staff.
- 3 months Maternity Leave
- Medicines are available in the college for minor ailments.
- College organizes free and periodic health checkups.
- Appreciation for the faculty member for achieving 100% results in the dealt course.
- ATM facility is available in the campus.

R&D Incentives for teaching staff:

- Reward the best and the second best technical papers having impact factor more than 1.0 from each of the departments with monetary reward of Rs.5000/- and Rs.3000/- respectively.
- Sanction OD for presenting papers in conferences, symposiums and workshops in other establishments at least once in a semester.
- Sanction 2nd class TA and DA for out station conferences and symposiums, in deserved cases.
- Allow faculty to attend conferences, symposiums and workshops acquire knowledge on advanced topics at least once in a semester, by sanctioning OD.
- Provide incentive of Rs.10000/- to authors who published standard text books.
- Faculty members have to register for professional societies like ISTE, IETE, IEEE, CSI etc. by paying registration fee. However Institutional fee will paid by the Institute for starting local chapters.

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- These recommendations may please make be effective from the first semester of 2016-2017 academic year.
- Welfare measures for Non-Teaching Staff:
- Service, Conduct and Leave Rules are made available in the institute website
- Extending EPF Scheme is implemented to all eligible members
- Extending ESI facility is implemented to all eligible members (as per Govt. Norms)
- Group insurance is provided to all the Non Teaching staff members. Concession in Transport fee to the staff.
- The faculty is honoured with an incentive in the form of cash for various distinguished merit activities in the field of academics and research.
- Medicines are available in the college for minor ailments. College organizes free and periodic health checkups.
- Uniform is provided for supporting staff.
- Maternity, Medical leaves / vacation is sanctioned for the required staff.
- ATM facilities are available in the campus.

Transport

Every employee is provided free transportation facility across different corners of the city around 26 bus routes.

Fee Concession to the children of Employee

At the discretion of management fee concession, will be extended to the children of employees or siblings, who have completed 3 yrs of satisfactory service in the institution, based on the merits of the case.

Sponsorship for training program

Selected staff members will be sponsored by the Management for faculty development programs, conferences, seminars and workshops. Every faculty member is allowed for a maximum of two such programs in a semester if the program period is within a week.

Increments

Policy provides for Fair & Equitable method of rewarding and encouraging a diverse range of employees who put themselves forward. On successful completion of 1 year of satisfactory service in the organization, all the employees will be considered for extending increments.

Incentives

An employee who exhibits extra ordinary performance and creativity in institution building activities will be considered for extending incentives.

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Compensatory leave

This type of leave is given all the staff who one may come and work on Sundays or other holidays on his/her own for research or to complete pending work or any college related works

Membership fee of Professional bodies

Faculty members who register for professional societies like ISTE, IETE, IEEE, CSI etc. by paying registration fee. However Institutional is providing 50% registration fee reimbursement PF &ESI Staff of Bharat institutions is provided PF and ESI benefits as per the statutory norms All the Welfare policies are available in the College website

SALARY

- Based on the qualification and experience, monthly salary and dearness allowance (DA) will be fixed for every staff member according to the norms of the Management.
- The revision of D.A. is left to the discretion of the management
- Staff members who acquire Ph.D. degree after entering into service in the college will be sanctioned with four additional increments/incentives as per College norms.
- Salary of each staff member will be directly credited into the savings bank account of the individual in SBI Bank, Nallakunta branch on or before 5th of every month.
- Income tax, if any, will be deducted from the salary on written request of the staff member and paid to the Government.
- It is the bounden duty of all staff to pay the income tax. Non remittance of tax will result in legal action.

BENEFIT EXTENDED TO THE STAFF MEMBERS:

- **Pay Revision and Annual increment:**
 - Pay Revision is based on the Academic Performance Index (API) Appraisal report of the individual and will be taken up twice every year.
 - Performance and other credentials of the staff members shall be the integral part of the pay revision. For Annual increments also, the same procedure shall be followed.
- **Employees Provident Fund (EPF):**
 - For the employees whose total pay is less than Rs.6500/- per month, the management will deduct 12% from their salary and contribute equally every month.
 - For the employees whose total pay is more than Rs.6500/- per month, the management will deduct 12% from their salary and contribute Rs.780/- per month.
- **Accident / Medical / Life Insurance Scheme:**
 - All staff members are covered by the group insurance scheme.
 - In the event of any disability or death of any member, his / her family gets a part or full amount of the sum insured.
 - Apart of the sum insured will be paid for hospitalization expenses and the balance amount will be paid to the affected family.

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II Opportunities for Higher Studies:

The staff members who have already served in this college at least for one academic year are permitted to pursue higher studies in any one of the following categories.

III Fully Financed:

- Under this category, the individual who wants to go for Ph.D. in full time shall be entitled to receive 100% of the emoluments for a period of one complete year.
- To avail this facility, the individual has to execute a bond with the management.
- One must complete 5 years of service in this institution and priority will be based on seniority.
- During this period, he / she will be treated as a full-time faculty and the period will be treated as ON DUTY
- As soon as the duration of Ph.D. is over, he / she have to serve in this institution necessarily for a period of 5 years as per bond.
- In case, if the individual is unable to serve the entire period of 5 years, he / she has to repay to the Institution twice the amount received by the individual.
- Permitting leave and sanctioning of full salary for the period of study is left to the discretion of the management.
- It cannot be claimed as a matter of right.

IV Extraordinary Leave on Loss of Pay for Study:

- Under this category, the individual has to serve the institution on expiry of the leave period for an equivalent period.
- The period of study will not be considered for the sanction of increment.

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FACULTY DEVELOPMENT PROGRAM (FDP), CONFERENCES, SEMINARS AND WORKSHOPS:

- Selected staff members will be sponsored by the Management for faculty development programs, conferences, seminars and workshops. Every faculty member is allowed for a maximum of two such programs in a semester if the program period is within a week. If any such program is more than a week, they will be allowed to attend only during Semester break periods.

Performance Appraisal

- An open, transparent and objective performance appraisal system comprising of self appraisal and appraisal by subordinates and superiors will be implemented periodically to evaluate the performance of employees which forms the basis for PROMOTIONS and INCREMENTS.

Policy on Promotion

- MERIT, SENIORITY, AGE, EXPERIENCE & QUALIFICATION are the basis for promotion. Promotion involves an increase in status, responsibilities and pay. If the employee meets the criteria for promotion he/she will be considered for promotion to next level.

Policy on Increments

Apart from the regular yearly increments, if an employee's performance is found to be exceptionally good, increment may be extended earlier.

- Policy provides for Fair & Equitable method of rewarding and encouraging a diverse range of employees who put themselves forward. On successful completion of 1(One) year of satisfactory service in the organisation, all the employees will be considered for extending increments.

Criteria for teaching staff

- Satisfactory Performance Appraisal and feedback from the students.

Criteria for Non-Teaching staff

- Satisfactory performance Appraisal.
- Performance of jobs effectively according to the performance criteria in administration, service, creative activity and leadership in organization.

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Salary Review

- Salaries will be reviewed periodically as per the increment policy of the Bharat Institutions. Increments in grades of salary are subject to the discretion of the management and will be based on effective performance and results during the period. Management may extend more benefits and higher salaries to the deserving candidates for acquiring higher qualification and professional achievements.

Policy on Incentives

- Apart from the Promotion and Increments, the management will extend incentives to the deserving employees (both teaching & non-teaching) to encourage them to put themselves forward for institutional building activities.
- An employee who exhibits extra ordinary performance and creativity in institution building activities will be considered for extending incentives.

Other Benefits:

Fee Concession:

- At the discretion of management fee concession, will be extended to the children of employees or siblings, who have completed 3 yrs of satisfactory service in the institution, based on the merits of the case.

PF & ESI

- Staff of Bharat institutions are provided PF and ESI benefits as per the statutory norms. Norms can be availed from HR Dept. concerned.
- For teaching Staff whose salary is over and above the statutory norms of PF, if they request for PF Facility, will be considered only after completion of two years of satisfactory service at Bharat Institutions.

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LEAVE POLICY

Kinds of leave permissible (Applicable to all the employees):

1. Specific rules for Casual leaves (hereinafter called as “CL”) – PAID LEAVE

- CL is a paid leave.
- CL per month is permissible during a month i.e. total 12 CLs as per the leave calendar year.
- Any employee who works for at least 15 working days in his/her initial month of joining, will be eligible for one CL during that month and it will be carried forward for the upcoming months i.e. total 12 CLs as per the leave calendar year.
- For the purpose of counting CLs, leave calendar year will commence from 26th May of every year and ends on 25th May of the succeeding year.
- CLs are calculated on pro-rata basis.
- If an employee does not avail his/her monthly CL, the same CL will be carried forward to the next month.
- CL can be accumulated up to the end of leave calendar year i.e. up to 25th May of succeeding year.
- CL should be applied in writing in the prescribed format in advance to the concerned HR Dept. and it should be approved by respective incharges of the department and the Leave Sanctioning Authority of the College. Such approval must specify the length of the leave which **should not exceed for more than 3 days**. The leave form must be enclosed with a covering letter from the employee indicating the dates of the leave, the purpose of the leave and the adjustment details of his/her work.
- An employee can not avail more than 3 days leave in middle of the semester. More than **3 days up to 10 days** of leave may be availed only in between the semester breaks that also only when they satisfy the following
 - a) If teaching, Completion of the syllabus as per lesson plans. If non-teaching, all the work is up to date and no pending work from the department.
 - b) No hindrance in the respective departmental works like: conduction of theory/practical examinations, invigilation duties, evaluation of answer scripts etc
- Employee should not avail the leave without prior approval in a prescribed format from the Leave Sanctioning Authority. In case of emergency / exigency, once in a month an employee may avail leave up to 3 days through telephonic approval from concerned Department I/Cs, Leave Sanctioning Authority & HR Dept. In case the employee remains unauthorized absent on fourth day also, it will be treated as absconding of duties and each day of absence will be treated as 2 LOPs up to 6 days, even though CLs are available. If telephonic approval is also not taken then it will be treated as unauthorized absent and from 3rd day onwards each day of absent will be treated as 2 days of LOP up to 6 days, even though CLs are available. After 6th working day/one week, it will come under agreement violation and break in service.
- Such unauthorized absence has to be regularized by the employee after resuming the duties by using separate form for **Regularization of Unauthorized Absence**.
- If the employee repeats second time by being absent in the same month (Clause No.X), each day of unauthorized absence will be treated as 2 days LOP from 1st day onwards up to 4 days, even though CLs are available. Telephonic approval is not valid for second time in the same month. In case the employee remains unauthorized absent after 4 days also, it will be treated as absconding from duties and it will come under agreement violation and break in service.

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- Employees are advised not to apply leave as prefix or suffix of holidays except in case of emergency or very important work which has to be verified and approved by the Leave Sanctioning Authority well in advance. If any employee avails such leave without proper approval, entire holidays will be treated as LOPs even if CLs are available at credit.
- If an employee avails CL as both suffix and prefix of holidays, then those holidays in between the leaves will also be counted as CLs. If CLs are not at credit, LOP will be applicable as per rules of LOP. (Refer point no 18 of common guidelines).
- CL should not be prefixed or suffixed with any other kind of leave/vacation except LOP leave. In case, if it is availed each day of absence will be considered for 2 days LOP.
- CL can also be availed for half a day also i.e. Forenoon 9AM to 1 PM and Afternoon 1 PM to 5 PM with the approval of respective sanctioning authority by following leave taking procedure only.
- An employee is not eligible to avail his/her CL during the period of vacation.

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Other Types of Leave

1. Medical Leave :

A. Paid Medical Leave:

- i. Paid medical leave will be sanctioned to the employee who has completed 3 continuous years of satisfactory service without any note, memo or charge sheet at Bharat Institutions.
- ii. Employee should intimate the medical leave in the prescribed leave format along with the leave requisition letter to the authority concerned in advance or immediately (within 3 days of availing such leave) submit leave application along with the medical certificate by person/courier/mail along with scanned medical documents duly signed by authorized medical practitioner.
- iii. Paid medical leave will be sanctioned to the employees based on the severity of the ailment and it is subject to the maximum of 7 days once in a year or 10 days once in 2 years.
- iv. After completion of medical leave, employee should submit the photocopy of necessary evidences like hospital admission card, discharge summary and complete copy of the case sheet. If needed, the employee has to attend the panel of doctors proposed by the management and should submit fitness certificate to perform their duties further.
- v. In case if any employee does not report back after the completion of sanctioned medical leave, he/she will not be entitled for paid medical leave. Thereafter it will be treated as unauthorized absence, agreement violation and break in service.

B. Medical Leave on Loss of Pay:

- i. Medical Leave will be sanctioned on Loss of Pay for those who have not completed three years of Service.
- ii. Employee should intimate the medical leave in the prescribed leave format along with the leave requisition letter to the authority concerned in advance or immediately after hospitalization, he/she should submit leave application along with the medical certificate and send it across by person/courier/mail along with scanned medical documents duly signed by authorized medical practitioner.
- iii. The medical leave will be sanctioned only after establishing that leave applied is genuine. If required, the employee has to attend the panel of doctors proposed by the management.
- iv. At the time of resuming duty after availing medical leave, the employee should submit fitness certificate from the competent authority.


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2. Paid leave for Marriage :

- i. An Employee is eligible for one-time paid Marriage Leave of six working days only, after the successful completion of One-year satisfactory Service without any note, memo or charge sheet at Bharat Institutions.
- ii. Employee should apply leave one week (preferably 10 days) in advance along with wedding card and it should be sanctioned by the concerned Authority.
- iii. On 7th working day employee should report to the duty. In case, the leave is availed for more than 6 working days, employee will not be eligible for paid marriage leave and the period of leave will be regularized by deducting CLs at their credit. Apart from the CLs adjustment the remaining days will be regularized by LOP leaves upto a maximum of 10 days all together.
- iv. From 11th day onwards each day of absence will be treated as 2 days LOP up to a maximum of 15 days all together. Thereafter it will be treated as unauthorized absence, agreement violation and it will be considered as break in service.
- v. Employee is not eligible for any kind of other leaves during that particular month.

3. Maternity Leave :

- i. All women employees who have completed three years and above of satisfactory service without any note, memo or charge sheet in the institution are eligible for maximum of 90 days maternity leave as a onetime benefit, for the first child only. It can be extended for another 90 days on LOP basis. For the second child maternity leave is allowed only on LOP basis. For the 3rd child no leave will be sanctioned. It will be considered as break in service.
- ii. Any women employee on family way irrespective of their Service/Tenure will be sanctioned Maternity leave on loss of pay for 90 days, who have not completed three years and above of satisfactory service without any note, memo or charge sheet in the institution are eligible for maximum of 90 days maternity leave as a onetime benefit, for only one child.
- iii. Prior to proceeding on maternity leave she should apply for the maternity leave in the prescribed leave form along with leave request letter to the concerned authorities and get the sanctioned well in advance i.e. 3 months along with medical certificate.
- iv. During the maternity leave the employee will be paid half the emoluments of the salary provided, she joins back on duty immediately after 90 days of leave and should serve the organization for a minimum period of Two years from the date of rejoining.


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- v. If any female employee wants to avail the maternity leave, it is suggested to avail immediately after last instruction day of the semester or academic year and facilitate the organization to appoint substitute employee to compensate their work.
- vi. If any female employee applies for the maternity leave after completion of semester and after availing the vacation, she should serve the organization for minimum of 2 years after returning from the maternity leave or else it will be treated as agreement violation.
- vii. In case of the employee not reporting back on completion of paid maternity leave, she will not be entitled for paid maternity leave. Thereafter it will be treated as unauthorized absence, agreement violation and break in service.

4. Summer Vacation

(a) Teaching staff

The teaching staff who have put in the service as mentioned below will be sanctioned summer vacation as mentioned against each with satisfactory service and without memos. While submitting application for summer vacation, they should submit an undertaking to work for the organization for one academic year on their re-joining after summer vacation. The remuneration will be released on re-joining after summer vacation.

Service with this institute in one complete semester	7 days
Service with this institute in two complete semesters	14 days
If employee service with institute is more than one academic year	21 days
The teaching assistants are not eligible for summer vacation.	

(b) Non-Teaching staff:

Non-teaching staff will be permitted to avail summer vacation upto a maximum of 7 days paid leave who have completed satisfactory service of 3 years without any Note, Memo or charge sheet in this institution. However, the management at its discretion may consider/reject the leave applied due to exigencies of service.

5. Special Leave on account of bandh, curfew, and environmental calamities***

Employees who could not attend the college / office on account of bandh, curfew and environmental calamity can be granted special leave with full emoluments but in compensation to his/her absence, the employee has to attend the duties on some Non Working day/Holiday as required and specified by the management committee.


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6. **Sabbatical Leave**

1. Maximum 10 days of sabbatical leaves may be availed by the teaching staff in one academic year.
2. Eligibility for sabbatical leaves is as follows:

Professor	Associate Professor with PhD	Associate Professor without PhD	Assistant Professor
From day 1 of joining	After 1 year from the date of joining	After 2 years from the date of joining	After 2 years from the date of joining

3. It may be availed for attending seminars/ workshops/ conferences/ symposiums organized by University campus colleges, IITs or equivalent, or Govt. / Public sector undertakings only.
4. It may be availed up to a max limit. of 10 days in a year and it will be sanctioned with full pay to the teaching staff who have registered for / pursuing Ph.D (within 3 years from the date of registration only) to attend the Ph.D work, provided the employee submits relevant documents from the University like confirmation letter from the guide and their research scholar ID proof. It is to provide time off to continue their education and to enhance the value of the institution through their creative research.
5. If the sabbatical leave is availed for pursuing the PhD, such faculty should serve the organization for at least 2 years after the award of PhD.
6. To obtain this type of leave an employee has to follow prescribed standard leave format and it is the responsibility of the employee to see to it that it should not hinder the departmental works like conduction of the theory/practical class work, exams, evaluation of papers etc.


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**Group Medicare
Policy Schedule**

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Issuing Office: HYDERABAD Name of Policyholder : CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY Address of Policyholder : MANGALPALLY VILLAGE, IBRAHIMPATNAM MANDAL, TELANGANA TELANGANA 501510 HYDERABAD CITY - 501510 K.V.RANGAREDDY TELANGANA INDIA Place of supply -TELANGANA State code -36 Policy Number: 0239789385 Renewal: 00 Endorsement: 00 Branch Code: 0600 GSTIN No : Contact Details of Policy Holder : <ul style="list-style-type: none"> • Phone/Mobile No : • Email ID: Policy Period : From 00:01 Hrs on 08/05/2024 To 23:59 Hrs on 07/05/2025 Date of First Policy inception with us : 08/05/2024 Total Sum Insured (₹) : 90500000 Type of Plan : Individual	Intermediary/Agent Name: VISHAL GUNDARA Intermediary/Agent License No. 2093440000 Intermediary/Agent Contact No.: 9949019397 Proposal Number: 202405220240206 Eligibility Criteria for Insured Person Business Type: New Business Total Number of Insured Person : 181 Corporate Floater Sum Insured (₹): NA
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Details Of Coverage:

Coverage	Coverage Details	Sum insured Details
In patient Treatment	Flat Sum Insured of INR 500000 Family Definition Employee only Inclusion of LGBTQ members Policy will also provide cover for LGBTQ members. However gender reassignment surgery and hormonal therapy shall be excluded	Upto ₹ 500000
Pre Post Hospitalization 30/60	30 - 60 days	Upto ₹ 500000
Day Care	List of 541 Day Care procedure attached in Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Organ Donor	Medical and surgical Expenses of the organ donor for harvesting the organ where an Insured Person is the recipient limited to the In-Patient Sum Insured	Upto ₹500000
Ambulance	Road Ambulance covered upto 1% of SI with maximum amount of INR 1500 Per Hospitalisation	Upto ₹1500
Maternity 9 Months Maternity Waiting Period is waived off	Maternity Benefit- For Normal Covered For Metro INR 50000 & For Non-Metro INR 45000- Applicable for Self and Spouse for First two deliveries only Maternity Benefit- For C-Section Covered For Metro INR 50000 & For Non-Metro INR 45000 - Applicable for Self and Spouse for First two deliveries only 9 Month Waiting Period for Maternity 9 months waiting period waived off	Normal Delivery Metro - Upto ₹50000 Non-Metro - Upto ₹45000 C Section Metro - Upto ₹50000 Non-Metro - Upto ₹45000
Family Transportation Benefit	Covered upto INR 5000	5000

Details Of Additional Covers:

Coverage	Coverage Details	Sum insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount in ₹1500
Refractive Error Correction	Covered if correction index is +/- 6.5 D	Applicable for Self 100% of inpatient treatment sum insured and within sum insured limit
Health Check-up	Covered for INR 3000 Per Life For Employee Only on reimbursement basis.	Applicable for Self Flat Amount Upto ₹3000
Hospital Cash	Hospital Cash Benefit is covered for INR 500 per day for 7 days Only if Hospitalisation is more than 5 days	Applicable for Self 7 days within sum insured limit Per day amount ₹500
Emergency Air Ambulance	Emergency Air Ambulance is covered with per event limit of INR 100000	Applicable for Self Maximum amount payable Upto ₹100000

Psychiatric or Mental Disorder treatment	Policy also covers hospitalization arising out of Psychiatric ailments within a limit of ₹ 50000 per family	Applicable for Self
Congenital External Cover	Covered in Life threatening condition only	Upto 100% of In-patient Treatment Sum Insured
AYUSH	Covered in Govt. Recognised hospitals only upto 25% of Sum Insured	Applicable for Self 25% of inpatient treatment sum insured
Limit on Room Rent	1% of SI for Normal and 2% for ICU. Normal Room Rent is inclusive of Nursing Charges Proportionate Clause In the event of insured getting admitted in higher room category all hospital related expenses will be on proportionate basis to the eligibility limit as per room rent restriction. All other related charges in accordance with the room rent restriction or actuals whichever is lower	Applicable for Metro 2% of In-patient Treatment Sum Insured
Limit on Treatment/Illness/Surgery	Age Band 18 years-90 years. Congenital Internal diseases Covered. Health Card Type Physical Card. Beneficiary (Reimbursement Claims) Employee. Terrorism Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured. Portability is available on this product as per TATA AIG Retail Health Norms and product features. Dental Treatment Covered in case of hospitalization due to accident on IPD basis only. Cataract Limit (INR) 15000 Per Eye. Cochlear Implant treatment restricted to 50% of SI. Lucentis is covered upto ₹ 50000 per family within Floater Sum Insured COVID 19 Covered from Day 1 Termination Policy will cease to be in effect from the date of termination of relationship with the organisation Modern Treatments IRDAI specified 12 Modern Treatments covered with 50% Co pay Metro Cities Metro cities includes Mumbai Delhi NCR Chennai Bengaluru Kolkata Hyderabad Pune and Ahmedabad Functional Endoscopic Sinus Surgery Policy also covers hospitalization arising out of Functional Endoscopic Sinus Surgery within a limit of 35000 per family within the Family Floater SI. Special Condition List of Employees of Bharat Institute of Engineering and Technology Bharat PG College for Women Bharat School of Pharmacy and Bharat Institute of Technology - Pharmacy as per annexure are covered under this policy. Modern Treatments Limit Uterine Artery Embolization and HIFU (High intensity focused ultrasound) Covered with 50% co pay Balloon Sinuplasty Covered with 50% co pay Deep Brain stimulation Covered with 50% co pay Oral chemotherapy Covered with 50% co pay Immunotherapy Monoclonal Antibody to be given as injection Covered with 50% co pay Intravitreal injections (Except Lucentis) Covered with 50% co pay Robotic surgeries Covered with 50% co pay Vapourisation of the prostate Green laser treatment or holmium laser treatment Covered with 50% co pay Bronchial Thermoplasty Covered with 50% co pay Stereotactic radio surgeries Covered with 50% co pay Intra Operative Neuro Monitoring Covered with 50% co pay Stem cell therapy Covered with 50% co pay. Limit on Treatment/Illness/Surgery Metro Non-Metro Appendix Metro 20000 Non metro 18000 Eye related (Other than Cataract) Metro 25000 Non metro 20000 Gall Bladder Metro 25000 Non metro 20000 Hernia Metro 20000 Non metro 18000 Hydrocele Metro 15000 Non metro 12000 Hysterectomy Metro 28000 Non metro 25000 Piles Metro 18000 Non metro 15000 Urinary Stone (incl DJ stent removal for same stone) Metro 35000 Non metro 30000 Joint Replacement including Vertebral joints Metro 90000 Non metro 80000	Applicable for Metro
CoPayment Option	Co-pay on all claims No co-pay on all claims Co-pay for Specified Illness Cyberknife treatment covered with 50% Co Pay	Applicable for Self 0% Co-pay for all claims applicable 50% Co-pay for Specified illness applicable
30 Days Waiting Period	Waived Off	NA
Specified Disease Waiting Period	Waived Off	NA
PED Waiting Period	Waived Off	NA

Summary Of Insured Person :

Age Band	500000
0-18	0
19-35	91
36-45	56
46-55	26
56-60	4
61-65	3
66-70	1
71-75	0
76-90	0

Details of insured persons covered as per attached annexure along with this policy.

Claims Administrator Details :

Details of Claims Administrator:

- Name : TATA AIG CORPORATE HEALTH CLAIMS

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TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.
IRDA of India Registration No.108, CIN No : U85110MH2000PLC128425, UIN No : TATHLGP21248V022021
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

- Address : TATA AIG GENERAL INSURANCE COMPANY LIMITED, 5TH AND 6TH FLOOR, IMPERIAL TOWERS, H. NO 7-1-6-617/A, GHMC NO - 615, 616, AMEERPET, HYDERABAD,500016
- Contact details :
 - Toll Free No. 18002677123
 - Email ID GMCCLAIMS@TATAAIG.COM
 - Fax No. : NA
 - Website (updated network hospital list)

Policy Servicing/Grievances:

For any policy servicing requests or complaints please 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.

Premium Details :

Particulars	Amounts(₹)
Net Premium (₹)	1,470,237.00
Add : Applicable CGST @9 %	132,321.33
Add : Applicable SGST @9 %	132,321.33
Total Gross Premium (₹)	1,734,880.00

Stamp Duty Details :

Stamp Duty of ₹1/- is paid as provided under Article 47-C 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

For TATA AIG General Insurance Company Limited



Authorized Signatory

Disclaimer:

Section 64 VB of the Insurance Act,1938:

Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Prohibition of Rebates - Section 41 of the 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 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 prospectus or tables of the insurer.
2. Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.

RECEIPT

Receipt No. : 106001073776488

Receipt Date : 08/05/2024

Policy No : 0239789385 00 00

Received with thanks from CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY a sum of ₹ **17,34,880.00** (Rupees Seventeen Lakhs Thirty Four Thousand Eight Hundred Eighty And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0239789385 00 00	17,34,880.00	17,34,880.00	0.00

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 void.
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

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IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

Annexure : List of Insured Persons

Policy Reference No. 0239789385 00 00

Total No. of Primary insured Person's Covered: 181

Total No. of Dependents Covered: 0

Member ID	Primary Insured Person Code	Primary Insured Person Name	Dependent's Name	Relationship to Primary Insured Person	Gender	Date of Birth	Age	Pre-existing disease	Existing diseases which are permanently Excluded*	Sum Insured (₹)	Risk Inception Date	Date Of First Enrolment
TJULY19F2916E2367/01/043	TJULY19F2916E2367	Dr N Sri Hari Rao	Dr N Sri Hari Rao	Self	MALE	07/01/1981	43			5,00,000	08/05/2024	
TMAR22F3325E2779/01/051	TMAR22F3325E2779	Dr Mahesh Lokhande	Dr Mahesh Lokhande	Self	MALE	07/09/1972	51			5,00,000	08/05/2024	
TJULY18F2597E2089/01/047	TJULY18F2597E2089	Dr K Thirupal Reddy	Dr K Thirupal Reddy	Self	MALE	12/04/1977	47			5,00,000	08/05/2024	
TOCT23F3586E3040/01/038	TOCT23F3586E3040	Dr M Manoj Kumar	Dr M Manoj Kumar	Self	MALE	21/08/1985	38			5,00,000	08/05/2024	
TNOV23F3601E3055/01/038	TNOV23F3601E3055	Mr Romy Sinha	Mr Romy Sinha	Self	MALE	26/08/1985	38			5,00,000	08/05/2024	
TDEC16F2110E166/01/051	TDEC16F2110E166	Mr Manohar Gosul	Mr Manohar Gosul	Self	MALE	12/10/1972	51			5,00,000	08/05/2024	
TJAN17F2109E1659/01/041	TJAN17F2109E1659	Mr K Surendra	Mr K Surendra	Self	MALE	11/04/1983	41			5,00,000	08/05/2024	
TJUNE18F2650E2142/01/039	TJUNE18F2650E2142	Mr Munisekhar Prudhvi	Mr Munisekhar Prudhvi	Self	MALE	30/05/1984	39			5,00,000	08/05/2024	
TJULY18F2606E2098/01/036	TJULY18F2606E2098	Mr U Narasimhulu	Mr U Narasimhulu	Self	MALE	07/05/1988	36			5,00,000	08/05/2024	
TJULY19F2934E2385/01/032	TJULY19F2934E2385	Mr K Bhaskar	Mr K Bhaskar	Self	MALE	27/08/1991	32			5,00,000	08/05/2024	
TNOV15F1903E1453/01/038	TNOV15F1903E1453	Mrs B Ramyasree	Mrs B Ramyasree	Self	FEMALE	05/01/1986	38			5,00,000	08/05/2024	
TJUNE22F3390E2844/01/039	TJUNE22F3390E2844	Mr Tawseef Ahmad	Mr Tawseef Ahmad	Self	MALE	10/06/1984	39			5,00,000	08/05/2024	
TDEC22F3445E2899/01/031	TDEC22F3445E2899	Ms Saiba Jan	Ms Saiba Jan	Self	FEMALE	30/11/1992	31			5,00,000	08/05/2024	
TJAN23F3463E2917/01/031	TJAN23F3463E2917	Mr G Raghavender	Mr G Raghavender	Self	MALE	12/07/1992	31			5,00,000	08/05/2024	
TJAN23F3469E2923/01/033	TJAN23F3469E2923	Mrs Sarabu Joshna	Mrs Sarabu Joshna	Self	FEMALE	11/01/1991	33			5,00,000	08/05/2024	
TDEC22F3461E2915/01/037	TDEC22F3461E2915	Mr V Krishna Teja	Mr V Krishna Teja	Self	MALE	26/01/1987	37			5,00,000	08/05/2024	
TJULY23F3544E2998/01/031	TJULY23F3544E2998	Mrs Sameena begum	Mrs Sameena begum	Self	FEMALE	17/11/1992	31			5,00,000	08/05/2024	
TJULY23F3555E3009/01/041	TJULY23F3555E3009	Mr CH D Sunil Kumar	Mr CH D Sunil Kumar	Self	MALE	10/03/1983	41			5,00,000	08/05/2024	
TOCT23F3577E3031/01/035	TOCT23F3577E3031	Mrs Rehana begum	Mrs Rehana begum	Self	FEMALE	05/07/1988	35			5,00,000	08/05/2024	
TSEPT22F3419E2873/01/040	TSEPT22F3419E2873	Dr Rama Prakasha Reddy	Dr Rama Prakasha Reddy	Self	MALE	09/11/1983	40			5,00,000	08/05/2024	
1/01/028	1	Ms Shivani Sisodiya	Ms Shivani Sisodiya	Self	FEMALE	12/11/1995	28			5,00,000	08/05/2024	
2/01/033	2	Mrs V Sudheshna	Mrs V Sudheshna	Self	FEMALE	29/08/1990	33			5,00,000	08/05/2024	
TAPR23F3512E2966/01/054	TAPR23F3512E2966	Dr V Kannan	Dr V Kannan	Self	MALE	11/04/1970	54			5,00,000	08/05/2024	
TOCT18F2733E2055/01/046	TOCT18F2733E2055	Dr Papiya Dutta	Dr Papiya Dutta	Self	FEMALE	27/04/1978	46			5,00,000	08/05/2024	
TNOV23F3600E3054/01/030	TNOV23F3600E3054	Dr P Vedavalli	Dr P Vedavalli	Self	FEMALE	14/05/1993	30			5,00,000	08/05/2024	
TDEC12F1371E922/01/042	TDEC12F1371E922	Mr D Sankara Reddy	Mr D Sankara Reddy	Self	MALE	14/03/1982	42			5,00,000	08/05/2024	
NTJAN11F896E454/01/036	NTJAN11F896E454	Mr G Surender Reddy	Mr G Surender Reddy	Self	MALE	19/06/1987	36			5,00,000	08/05/2024	
TAPR23F3503E2957/01/031	TAPR23F3503E2957	Dr Satyabrata Singha	Dr Satyabrata Singha	Self	MALE	11/03/1993	31			5,00,000	08/05/2024	
3/01/043	3	Dr Hitendra pratap singh	Dr Hitendra pratap singh	Self	MALE	30/06/1980	43			5,00,000	08/05/2024	
4/01/051	4	Dr Srikanta Bose	Dr Srikanta Bose	Self	MALE	16/07/1972	51			5,00,000	08/05/2024	
TSEP23F3576E3030/01/036	TSEP23F3576E3030	Mrs Humma Nowsheen	Mrs Humma Nowsheen	Self	FEMALE	05/02/1988	36			5,00,000	08/05/2024	

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TNOV23F3594E3048/01/034	TNOV23F3594E3048	Mr Himangshu Deka	Mr Himangshu Deka	Self	MALE	20/11/1989	34			5,00,000	08/05/2024	
TNOV23F3599E3053/01/047	TNOV23F3599E3053	Mr N Pandu Ranga Reddy	Mr N Pandu Ranga Reddy	Self	MALE	03/06/1976	47			5,00,000	08/05/2024	
5/01/035	5	Mr Raghwendra Kishore singh	Mr Raghwendra Kishore singh	Self	MALE	21/12/1988	35			5,00,000	08/05/2024	
6/01/025	6	Ms Nireeshma	Ms Nireeshma	Self	FEMALE	25/10/1998	25			5,00,000	08/05/2024	
7/01/033	7	Ms V Anusha	Ms V Anusha	Self	FEMALE	31/05/1990	33			5,00,000	08/05/2024	
TJAN23F3464E2918/01/033	TJAN23F3464E2918	Dr Subhajit AICH	Dr Subhajit AICH	Self	MALE	20/09/1990	33			5,00,000	08/05/2024	
TJUN19F2895E2346/01/032	TJUN19F2895E2346	Mr Hema Sunder B	Mr Hema Sunder B	Self	MALE	01/09/1991	32			5,00,000	08/05/2024	
TDEC17F2505E2003/01/033	TDEC17F2505E2003	Mr Pradeep Chavan	Mr Pradeep Chavan	Self	MALE	02/09/1990	33			5,00,000	08/05/2024	
TFEB22F3323E2777/01/033	TFEB22F3323E2777	Mr Nilabh Dish	Mr Nilabh Dish	Self	MALE	27/10/1990	33			5,00,000	08/05/2024	
TJAN24F3617E3072/01/027	TJAN24F3617E3072	Ms Divya Aparna	Ms Divya Aparna	Self	FEMALE	15/08/1996	27			5,00,000	08/05/2024	
8/01/034	8	Mr Mainakh Das	Mr Mainakh Das	Self	MALE	08/01/1990	34			5,00,000	08/05/2024	
9/01/031	9	Mr Dhiraj Raj	Mr Dhiraj Raj	Self	MALE	03/04/1993	31			5,00,000	08/05/2024	
TSEP21F3264E2718/01/064	TSEP21F3264E2718	Dr K Venugopal	Dr K Venugopal	Self	MALE	31/05/1959	64			5,00,000	08/05/2024	
TOCT23F3587E3041/01/038	TOCT23F3587E3041	Dr T Arjun kumar	Dr T Arjun kumar	Self	MALE	10/05/1985	38			5,00,000	08/05/2024	
TAUG23F3556E3010/01/033	TAUG23F3556E3010	Dr S Gayatri	Dr S Gayatri	Self	FEMALE	12/08/1990	33			5,00,000	08/05/2024	
TNOV23F3603E3058/01/030	TNOV23F3603E3058	Mr S Nagarajuna	Mr S Nagarajuna	Self	MALE	20/06/1993	30			5,00,000	08/05/2024	
TNOV23F3604E3059/01/042	TNOV23F3604E3059	Mr Ajeesh Kumar N S	Mr Ajeesh Kumar N S	Self	MALE	23/03/1982	42			5,00,000	08/05/2024	
NTFEB22F3330E2784/01/032	NTFEB22F3330E2784	Mr K Sai Jeevan NT	Mr K Sai Jeevan NT	Self	MALE	29/09/1991	32			5,00,000	08/05/2024	
TAPR23F3505E2959/01/034	TAPR23F3505E2959	Dr E Srilakshmi	Dr E Srilakshmi	Self	FEMALE	11/03/1990	34			5,00,000	08/05/2024	
TSEPT23F3574E3028/01/046	TSEPT23F3574E3028	Dr G Sridhar	Dr G Sridhar	Self	MALE	03/03/1978	46			5,00,000	08/05/2024	
TOCT23F3588E3042/01/035	TOCT23F3588E3042	Dr D V Sudarsan Reddy	Dr D V Sudarsan Reddy	Self	MALE	23/06/1988	35			5,00,000	08/05/2024	
NTJUL21F3212E2666/01/032	NTJUL21F3212E2666	Ms Y Vijaya Lakshmi	Ms Y Vijaya Lakshmi	Self	FEMALE	16/08/1991	32			5,00,000	08/05/2024	
TDEC23F3609E3064/01/034	TDEC23F3609E3064	Mr Subhrajyothi kunda	Mr Subhrajyothi kunda	Self	FEMALE	21/09/1989	34			5,00,000	08/05/2024	
TJULY23F3552E3006/01/038	TJULY23F3552E3006	Dr Chandraleka M	Dr Chandraleka M	Self	FEMALE	03/07/1985	38			5,00,000	08/05/2024	
10/01/039	10	Dr MD Quiser Reza	Dr MD Quiser Reza	Self	MALE	15/08/1984	39			5,00,000	08/05/2024	
TOCT23F3589E3043/01/033	TOCT23F3589E3043	Mrs K Vani	Mrs K Vani	Self	FEMALE	01/02/1991	33			5,00,000	08/05/2024	
TFEB24F3621E3076/01/029	TFEB24F3621E3076	Mr Sudhanshu ranjan	Mr Sudhanshu ranjan	Self	MALE	27/01/1995	29			5,00,000	08/05/2024	
TFEB24F3622E3077/01/036	TFEB24F3622E3077	Mr Yenna Reddy	Mr Yenna Reddy	Self	MALE	29/12/1987	36			5,00,000	08/05/2024	
11/01/035	11	Praburaja Ramasamy	Praburaja Ramasamy	Self	MALE	10/02/1989	35			5,00,000	08/05/2024	
12/01/036	12	Smruti Ranjan Jagadeb	Smruti Ranjan Jagadeb	Self	FEMALE	26/04/1988	36			5,00,000	08/05/2024	
13/01/035	13	Mr Pabitra Kumar Nayak	Mr Pabitra Kumar Nayak	Self	MALE	13/06/1988	35			5,00,000	08/05/2024	
TSEP18F2728E2050/01/054	TSEP18F2728E2050	Dr P Neeraja	Dr P Neeraja	Self	FEMALE	27/09/1969	54			5,00,000	08/05/2024	
TNOV23F3592E3046/01/053	TNOV23F3592E3046	Dr C Lakshmi Nath	Dr C Lakshmi Nath	Self	MALE	30/06/1970	53			5,00,000	08/05/2024	
TNOV23F3595E3049/01/039	TNOV23F3595E3049	Dr G C Venkataiah	Dr G C Venkataiah	Self	MALE	06/05/1985	39			5,00,000	08/05/2024	
TOCT23F3593E3047/01/032	TOCT23F3593E3047	Dr D Hemanath	Dr D Hemanath	Self	MALE	16/02/1992	32			5,00,000	08/05/2024	
TJULY18F2691E2183/01/044	TJULY18F2691E2183	Mrs Arshiya Sulthana	Mrs Arshiya Sulthana	Self	FEMALE	19/06/1979	44			5,00,000	08/05/2024	
TFEB19F2842E2293/01/037	TFEB19F2842E2293	Mrs K Mamatha	Mrs K Mamatha	Self	FEMALE	08/01/1987	37			5,00,000	08/05/2024	
TFEB23F3473E2927/01/046	TFEB23F3473E2927	Mrs N Shemeera	Mrs N Shemeera	Self	FEMALE	18/01/1978	46			5,00,000	08/05/2024	

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14/01/034	14	P Sandhya Reddy	P Sandhya Reddy	Self	FEMALE	26/06/1989	34			5,00,000	08/05/2024
TJAN24F3618E3073/01/041	TJAN24F3618E3073	Mrs Sudharani Uttam	Mrs Sudharani Uttam	Self	FEMALE	07/11/1982	41			5,00,000	08/05/2024
TSEP13F1540E1090/01/062	TSEP13F1540E1090	Dr H P Srichand	Dr H P Srichand	Self	MALE	25/12/1961	62			5,00,000	08/05/2024
TFEB223327E2781/01/056	TFEB223327E2781	Dr T Sudha	Dr T Sudha	Self	FEMALE	30/01/1968	56			5,00,000	08/05/2024
TJULY18F2594E2086/01/049	TJULY18F2594E2086	Dr V Nagaveni	Dr V Nagaveni	Self	FEMALE	25/07/1974	49			5,00,000	08/05/2024
TAPR23F3514E2968/01/038	TAPR23F3514E2968	Dr Shahroora Sameen	Dr Shahroora Sameen	Self	FEMALE	01/08/1985	38			5,00,000	08/05/2024
E1578/01/050	E1578	Dr K Subharamanyam	Dr K Subharamanyam	Self	MALE	24/12/1973	50			5,00,000	08/05/2024
TJUNE22F3396E2850/01/039	TJUNE22F3396E2850	Dr M Naveen Kumar	Dr M Naveen Kumar	Self	MALE	20/03/1985	39			5,00,000	08/05/2024
TAUG23F3566E3020/01/044	TAUG23F3566E3020	Dr Sreedevi S L	Dr Sreedevi S L	Self	FEMALE	01/03/1980	44			5,00,000	08/05/2024
TAPR22F3359E2813/01/038	TAPR22F3359E2813	Dr Geriki Polaiah	Dr Geriki Polaiah	Self	MALE	28/06/1985	38			5,00,000	08/05/2024
15/01/033	15	Dr Piu Rajak	Dr Piu Rajak	Self	MALE	01/11/1990	33			5,00,000	08/05/2024
TJUN16F1949E1499/01/039	TJUN16F1949E1499	Mrs D RajyaLakshmi	Mrs D RajyaLakshmi	Self	FEMALE	03/04/1985	39			5,00,000	08/05/2024
16/01/028	16	Dr Nripesh Kumar	Dr Nripesh Kumar	Self	MALE	24/08/1995	28			5,00,000	08/05/2024
TJUNE18F2608E2100/01/051	TJUNE18F2608E2100	Mr CH Kumaraswamy	Mr CH Kumaraswamy	Self	MALE	10/08/1972	51			5,00,000	08/05/2024
TJULY19F2956E2408/01/038	TJULY19F2956E2408	Mrs P Aparna	Mrs P Aparna	Self	FEMALE	10/05/1985	38			5,00,000	08/05/2024
TJUL15F1821E1369/01/038	TJUL15F1821E1369	Mrs D Swathi Devi	Mrs D Swathi Devi	Self	FEMALE	11/08/1985	38			5,00,000	08/05/2024
TOCT17F2373E1913/01/040	TOCT17F2373E1913	Mrs K Arpita Baggi	Mrs K Arpita Baggi	Self	FEMALE	16/11/1983	40			5,00,000	08/05/2024
TDEC18F2779E2226/01/044	TDEC18F2779E2226	Mrs Zehra Tahir	Mrs Zehra Tahir	Self	FEMALE	24/01/1980	44			5,00,000	08/05/2024
TJAN19F2830E2277/01/054	TJAN19F2830E2277	Mrs Batool Fathima Khaleel	Mrs Batool Fathima Khaleel	Self	FEMALE	26/03/1970	54			5,00,000	08/05/2024
TAUG19F2958E2411/01/027	TAUG19F2958E2411	Ms Pooja Nair	Ms Pooja Nair	Self	FEMALE	10/07/1996	27			5,00,000	08/05/2024
TDEC22F3453E2907/01/027	TDEC22F3453E2907	Mrs Hafiza Afsana	Mrs Hafiza Afsana	Self	FEMALE	05/06/1996	27			5,00,000	08/05/2024
TMAY23F3516E2970/01/034	TMAY23F3516E2970	Mrs P Rajani	Mrs P Rajani	Self	FEMALE	12/07/1989	34			5,00,000	08/05/2024
TJUNE23F3522E2976/01/028	TJUNE23F3522E2976	Ms P Hema	Ms P Hema	Self	FEMALE	27/07/1995	28			5,00,000	08/05/2024
TSEPT23F3564E3018/01/028	TSEPT23F3564E3018	Ms P Lakshmi Prathyusha	Ms P Lakshmi Prathyusha	Self	FEMALE	25/05/1995	28			5,00,000	08/05/2024
TFEB24F3625E3080/01/023	TFEB24F3625E3080	Ms Debangana Das	Ms Debangana Das	Self	FEMALE	17/09/2000	23			5,00,000	08/05/2024
TFEB24F3623E3078/01/026	TFEB24F3623E3078	Ms Sonali Shikha	Ms Sonali Shikha	Self	FEMALE	14/11/1997	26			5,00,000	08/05/2024
NTJUN16F1986E1536/01/034	NTJUN16F1986E1536	Mr V Shiva Kumar	Mr V Shiva Kumar	Self	MALE	16/05/1989	34			5,00,000	08/05/2024
NTDEC20F3136E2590/01/031	NTDEC20F3136E2590	Mr S Naveen Verma	Mr S Naveen Verma	Self	MALE	11/08/1992	31			5,00,000	08/05/2024
NTJUN17F2351E1891/01/033	NTJUN17F2351E1891	Mr V Nehru	Mr V Nehru	Self	MALE	14/07/1990	33			5,00,000	08/05/2024
TFEB17F2324E1864/01/034	TFEB17F2324E1864	Mr D Chaitanya Sai	Mr D Chaitanya Sai	Self	MALE	05/01/1990	34			5,00,000	08/05/2024
NTDEC20F3139E2593/01/030	NTDEC20F3139E2593	Mrs R Anitha	Mrs R Anitha	Self	FEMALE	17/08/1993	30			5,00,000	08/05/2024
NTMAR18F25442039/01/031	NTMAR18F25442039	Mr G Shiva Kumar	Mr G Shiva Kumar	Self	MALE	15/12/1992	31			5,00,000	08/05/2024
TOCT22F3427E2221/01/026	TOCT22F3427E2221	Ms JVL Ramya Sree	Ms JVL Ramya Sree	Self	FEMALE	22/05/1997	26			5,00,000	08/05/2024
NTAUG23F3550E3004/01/030	NTAUG23F3550E3004	Mrs K Surekha	Mrs K Surekha	Self	FEMALE	23/06/1993	30			5,00,000	08/05/2024
NTJAN19F2832E2279/01/047	NTJAN19F2832E2279	Mr P Rajshekar	Mr P Rajshekar	Self	MALE	10/01/1977	47			5,00,000	08/05/2024
NTJUNE23F3539E2993/01/030	NTJUNE23F3539E2993	Mr P Sravan kumar	Mr P Sravan kumar	Self	MALE	15/08/1993	30			5,00,000	08/05/2024
NTFEB22F3330E278A/01/032	NTFEB22F3330E278A	Mr Sai Jeevan	Mr Sai Jeevan	Self	MALE	29/09/1991	32			5,00,000	08/05/2024
NTAPR22F3370E2824/01/024	NTAPR22F3370E2824	Ms B Sravani	Ms B Sravani	Self	FEMALE	20/08/1999	24			5,00,000	08/05/2024
NTFEB22F3319E2773/01/028	NTFEB22F3319E2773	Ms S Swetha	Ms S Swetha	Self	FEMALE	09/11/1995	28			5,00,000	08/05/2024
NTFEB20F3039E2493/01/032	NTFEB20F3039E2493	Mrs A Sree Sowmya	Mrs A Sree Sowmya	Self	FEMALE	29/05/1991	32			5,00,000	08/05/2024

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IRDA of India Registration No.108, CIN No : U85110MH2000PLC128425, UIN No : TATHLGP21248V022021

Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



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NTJUNE23F3527E2981/01/025	NTJUNE23F3527E2981	Mr D Nagababu	Mr D Nagababu	Self	MALE	01/06/1998	25			5,00,000	08/05/2024
NTOCT14F1721E1271/01/068	NTOCT14F1721E1271	Mr S Maheswar raw	Mr S Maheswar raw	Self	MALE	10/11/1955	68			5,00,000	08/05/2024
NTOCT21F3284E2738/01/035	NTOCT21F3284E2738	Mrs P Swapna	Mrs P Swapna	Self	FEMALE	12/06/1988	35			5,00,000	08/05/2024
NTJUNE22F3392E2846/01/032	NTJUNE22F3392E2846	Mr K Santhosh kumar	Mr K Santhosh kumar	Self	MALE	08/04/1992	32			5,00,000	08/05/2024
NTSEPT23F3584E3038/01/034	NTSEPT23F3584E3038	Mr CH Vishnu	Mr CH Vishnu	Self	MALE	15/08/1989	34			5,00,000	08/05/2024
NTOCT19F2984E2445/01/033	NTOCT19F2984E2445	Mr V Rama Krishna	Mr V Rama Krishna	Self	MALE	17/06/1990	33			5,00,000	08/05/2024
NTMAR23F3492E2946/01/038	NTMAR23F3492E2946	Mr K Naresh	Mr K Naresh	Self	MALE	25/06/1985	38			5,00,000	08/05/2024
NTSEPT23F3579E3033/01/037	NTSEPT23F3579E3033	Mrs G Swathy	Mrs G Swathy	Self	FEMALE	15/09/1986	37			5,00,000	08/05/2024
NTJUNE23F3528E2982/01/032	NTJUNE23F3528E2982	Mrs P Sessa Sai Prasanna	Mrs P Sessa Sai Prasanna	Self	FEMALE	28/04/1992	32			5,00,000	08/05/2024
NTDEC10F8755E433/01/047	NTDEC10F8755E433	Mr D Rajasheker Reddy	Mr D Rajasheker Reddy	Self	FEMALE	15/05/1976	47			5,00,000	08/05/2024
NTOCT13F1554E1104/01/044	NTOCT13F1554E1104	Mr V Shivaji	Mr V Shivaji	Self	MALE	09/05/1979	44			5,00,000	08/05/2024
NTOCT19F29942447/01/042	NTOCT19F29942447	Mr Alok Kumar	Mr Alok Kumar	Self	MALE	09/11/1981	42			5,00,000	08/05/2024
NTAPR23F3508E2962/01/044	NTAPR23F3508E2962	Mr R Rama Krishna	Mr R Rama Krishna	Self	MALE	03/04/1980	44			5,00,000	08/05/2024
NTDEC22F3450E2904/01/041	NTDEC22F3450E2904	Mr Appala Naidu	Mr Appala Naidu	Self	MALE	10/07/1982	41			5,00,000	08/05/2024
NT1980/01/041	NT1980	Ms B Ramathara	Ms B Ramathara	Self	FEMALE	08/07/1982	41			5,00,000	08/05/2024
NTJUN11F998E575/01/046	NTJUN11F998E575	Mr V Rajesh	Mr V Rajesh	Self	MALE	06/08/1977	46			5,00,000	08/05/2024
NTNOV23F3602E3056/01/025	NTNOV23F3602E3056	Ms D Sri Laxmi	Ms D Sri Laxmi	Self	FEMALE	05/04/1999	25			5,00,000	08/05/2024
NTJAN24F3628E3083/01/031	NTJAN24F3628E3083	Mr A Ramesh	Mr A Ramesh	Self	MALE	10/06/1992	31			5,00,000	08/05/2024
NTOCT21F3266E2720/01/046	NTOCT21F3266E2720	Mr G Madhuker	Mr G Madhuker	Self	MALE	19/07/1977	46			5,00,000	08/05/2024
NTJAN15F1763E1313/01/051	NTJAN15F1763E1313	Mrs N Sharada	Mrs N Sharada	Self	FEMALE	08/11/1972	51			5,00,000	08/05/2024
NTAPR19F2864E2315/01/050	NTAPR19F2864E2315	Mr B Sai krishna	Mr B Sai krishna	Self	MALE	20/06/1973	50			5,00,000	08/05/2024
NTFEB20F3054E2508/01/059	NTFEB20F3054E2508	Mr M Krishna Rao	Mr M Krishna Rao	Self	MALE	21/08/1964	59			5,00,000	08/05/2024
NTAPR10F632E210/01/048	NTAPR10F632E210	Mr S Ravindra	Mr S Ravindra	Self	MALE	08/07/1975	48			5,00,000	08/05/2024
NTFEB24F3627E3082/01/022	NTFEB24F3627E3082	Mr M Srinu	Mr M Srinu	Self	MALE	10/07/2001	22			5,00,000	08/05/2024
NTJUN18F2562E2054/01/057	NTJUN18F2562E2054	GOGINENI PADMALATHA	GOGINENI PADMALATHA	Self	FEMALE	14/03/1967	57			5,00,000	08/05/2024
NTJUN12F1298E849/01/042	NTJUN12F1298E849	GODISHALA RAJESH	GODISHALA RAJESH	Self	MALE	11/08/1981	42			5,00,000	08/05/2024
NTJUN18F2573E2065/01/039	NTJUN18F2573E2065	KOCHERLAKOTA SADHANA	KOCHERLAKOTA SADHANA	Self	FEMALE	10/08/1984	39			5,00,000	08/05/2024
NTMAR18F2538E2036/01/051	NTMAR18F2538E2036	SAHEBJADA JYOTHI	SAHEBJADA JYOTHI	Self	FEMALE	29/04/1973	51			5,00,000	08/05/2024
TAUG23F3563E3017/01/028	TAUG23F3563E3017	Dr Agila Anthony Moses	Dr Agila Anthony Moses	Self	FEMALE	02/02/1996	28			5,00,000	08/05/2024
TSEP23F3571E3025/01/035	TSEP23F3571E3025	Gudum Swapna Rani	Gudum Swapna Rani	Self	FEMALE	15/02/1989	35			5,00,000	08/05/2024
TNOV23F3591E3045/01/056	TNOV23F3591E3045	Vellore Uma Rani	Vellore Uma Rani	Self	FEMALE	07/01/1968	56			5,00,000	08/05/2024
TOCT22F3435E2889/01/031	TOCT22F3435E2889	Mediseti Vara Lakshmi	Mediseti Vara Lakshmi	Self	FEMALE	04/06/1992	31			5,00,000	08/05/2024
TJAN24F3608E3063/01/026	TJAN24F3608E3063	Arfia Ameen	Arfia Ameen	Self	FEMALE	09/02/1998	26			5,00,000	08/05/2024
NTFEB24F3620E3075/01/024	NTFEB24F3620E3075	Mansubada Sri Laxmi Goud	Mansubada Sri Laxmi Goud	Self	FEMALE	03/03/2000	24			5,00,000	08/05/2024
NTJULY23F3542E2996/01/026	NTJULY23F3542E2996	Musali Amulya	Musali Amulya	Self	FEMALE	04/03/1998	26			5,00,000	08/05/2024
TDEC17F2479E1982/01/039	TDEC17F2479E1982	Mrs R Sandhya	Mrs R Sandhya	Self	FEMALE	14/06/1984	39			5,00,000	08/05/2024
TNOV15F1924E1474/01/032	TNOV15F1924E1474	Mrs B Swathi	Mrs B Swathi	Self	FEMALE	13/03/1992	32			5,00,000	08/05/2024
TDEC23F3611E3066/01/030	TDEC23F3611E3066	Mrs P Divya Jyothi	Mrs P Divya Jyothi	Self	FEMALE	02/06/1993	30			5,00,000	08/05/2024
TJUNE23F3519E2973/01/025	TJUNE23F3519E2973	V Arun Reddy	V Arun Reddy	Self	MALE	02/12/1998	25			5,00,000	08/05/2024
TAPR23F3515E2969/01/044	TAPR23F3515E2969	T Manoj kumar	T Manoj kumar	Self	MALE	07/05/1980	44			5,00,000	08/05/2024
TDEC17F2506E2004/01/043	TDEC17F2506E2004	Mrs P Haritha	Mrs P Haritha	Self	FEMALE	17/02/1981	43			5,00,000	08/05/2024
TAPR24F3652E3107/01/026	TAPR24F3652E3107	Aroosa	Aroosa	Self	FEMALE	31/01/1998	26			5,00,000	08/05/2024

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Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

TAUG20F3074E2528/01/044	TAUG20F3074E2528	Dr Arifa Begum	Dr Arifa Begum	Self	FEMALE	10/10/1979	44			5,00,000	08/05/2024
NT1801/01/045	NT1801	N Geetha	N Geetha	Self	FEMALE	18/08/1978	45			5,00,000	08/05/2024
NTJUNE18F2585E2077/01/048	NTJUNE18F2585E2077	A Bala Krishna	A Bala Krishna	Self	MALE	25/12/1975	48			5,00,000	08/05/2024
NT1678/01/053	NT1678	Mrs Ajaya Kumari	Mrs Ajaya Kumari	Self	FEMALE	13/05/1970	53			5,00,000	08/05/2024
TAUG23F3567E3021/01/033	TAUG23F3567E3021	Dr Tejaswi Isukapatla	Dr Tejaswi Isukapatla	Self	FEMALE	24/08/1990	33			5,00,000	08/05/2024
TNOV23F3602E3057/01/036	TNOV23F3602E3057	Dr Baijayanti mala Swain	Dr Baijayanti mala Swain	Self	FEMALE	14/07/1987	36			5,00,000	08/05/2024
TDEC22F3441E28/01/040	TDEC22F3441E28	Dr Asra Jabeen	Dr Asra Jabeen	Self	FEMALE	23/08/1983	40			5,00,000	08/05/2024
TDEC15F1895E1445/01/036	TDEC15F1895E1445	Dr Namratha Sunkara	Dr Namratha Sunkara	Self	FEMALE	13/05/1987	36			5,00,000	08/05/2024
TJUNE23F3520E2974/01/035	TJUNE23F3520E2974	Dr Shanthi Lysetty	Dr Shanthi Lysetty	Self	FEMALE	05/07/1988	35			5,00,000	08/05/2024
TJAN22F3309E2763/01/041	TJAN22F3309E2763	Dr Jimidi Bhaskar	Dr Jimidi Bhaskar	Self	MALE	29/08/1982	41			5,00,000	08/05/2024
TJUNE22F3383E2837/01/030	TJUNE22F3383E2837	Ayesha Siddiqua	Ayesha Siddiqua	Self	FEMALE	20/03/1994	30			5,00,000	08/05/2024
TFEB23F3475E2929/01/038	TFEB23F3475E2929	Dr Reddy Nazemooon	Dr Reddy Nazemooon	Self	FEMALE	16/07/1985	38			5,00,000	08/05/2024
TJULY21F3204E2658/01/029	TJULY21F3204E2658	Mrs Azka fathima	Mrs Azka fathima	Self	FEMALE	25/11/1994	29			5,00,000	08/05/2024
TAUG23F2569E3023/01/025	TAUG23F2569E3023	Dr Safa Hussain	Dr Safa Hussain	Self	MALE	13/09/1998	25			5,00,000	08/05/2024
TJUNE23F3541E2995/01/033	TJUNE23F3541E2995	Dr Praveen	Dr Praveen	Self	MALE	16/08/1990	33			5,00,000	08/05/2024
TJULY19F2898E2347/01/030	TJULY19F2898E2347	P Twila Pushpa	P Twila Pushpa	Self	FEMALE	13/03/1994	30			5,00,000	08/05/2024
TJAN24F3612E3067/01/028	TJAN24F3612E3067	Dr Liklesha Bhanudas Masram	Dr Liklesha Bhanudas Masram	Self	FEMALE	22/03/1996	28			5,00,000	08/05/2024
TMAY22F3384E2838/01/032	TMAY22F3384E2838	Dr Alekhya K	Dr Alekhya K	Self	FEMALE	10/01/1992	32			5,00,000	08/05/2024
TAUG23F3562E3016/01/028	TAUG23F3562E3016	Teja sri soumya kari	Teja sri soumya kari	Self	FEMALE	17/05/1995	28			5,00,000	08/05/2024
TSEP23F3572E3026/01/031	TSEP23F3572E3026	K R Sushma	K R Sushma	Self	FEMALE	02/01/1993	31			5,00,000	08/05/2024
TFEB22F3310E2764/01/026	TFEB22F3310E2764	Nahid	Nahid	Self	MALE	13/11/1997	26			5,00,000	08/05/2024
TOCT22F3439E2893/01/043	TOCT22F3439E2893	Naheed Akthar	Naheed Akthar	Self	MALE	06/10/1980	43			5,00,000	08/05/2024
TAPR24F3653E3108/01/030	TAPR24F3653E3108	D Usha Rani	D Usha Rani	Self	FEMALE	11/03/1994	30			5,00,000	08/05/2024
NTAPR23F3502E2956/01/027	NTAPR23F3502E2956	Glory Therissa	Glory Therissa	Self	FEMALE	01/05/1997	27			5,00,000	08/05/2024
NTFEB22F3320E2774/01/034	NTFEB22F3320E2774	Rama Krishna	Rama Krishna	Self	MALE	05/02/1990	34			5,00,000	08/05/2024
TJULY19F2040E2400/01/062	TJULY19F2040E2400	Dr Anuvrat Sharma	Dr Anuvrat Sharma	Self	MALE	01/11/1961	62			5,00,000	08/05/2024
NTOCT14F1732E1282/01/042	NTOCT14F1732E1282	P Sampurna	P Sampurna	Self	FEMALE	04/08/1981	42			5,00,000	08/05/2024
NT1851/01/043	NT1851	E Lalitha	E Lalitha	Self	FEMALE	21/05/1980	43			5,00,000	08/05/2024
NTDEC18F2762E2209/01/051	NTDEC18F2762E2209	P N V Chandrasekar	P N V Chandrasekar	Self	MALE	04/11/1972	51			5,00,000	08/05/2024
TJULY19F2948E2400/01/034	TJULY19F2948E2400	JE Rachel Nivedita	JE Rachel Nivedita	Self	FEMALE	19/01/1990	34			5,00,000	08/05/2024

Tata AIG Group Medicare



Name: Dr Subhajit AICH

Policy No: 0239789385

Member Id: TJAN23F3464E2918/01/033

Policy Period: 08-05-2024 - 07-05-2025

Organisation: CHINTA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY

Age: 33

DOB: 20-09-1990

Gender: MALE

GMC Health Claims Hub, Tata AIG General Insurance Company Limited,
5th and 6th Floor, Imperial Towers, H.No 7-1-6-617/A, GHMC No - 615,
616, Ameerpet, Hyderabad – 500016, Telangana.
Email: GMCclaims@tataaig.com | 24x7 Toll Free No: 18002677123

Terms & Condition

1. Pre-authorization is compulsory from Us prior to all planned admission and within 24 hours for emergencies
2. Admission for investigation/evaluation not covered.
3. All terms and condition of the policy would be applicable.
4. Please refer to Tata AIG General Insurance customer guidebook for further details.
5. Cashless hospitalisation in network hospital can be obtained in conjunction with this cards, and authorization letter issued by Us and photo identification such as such Voter ID, driving license, passport, etc.
6. Photo ID proof to be presented with this card at the time of availing benefits.

Tata AIG General Insurance Company Limited

Regd Office: 15th Floor, Tower A, Peninsula Business Park
G. K. Marg, Lower Parel, Mumbai-400 013
24x7 Toll Free No: **18002677123** | Email: **GMCclaims@tataaig.com**
IRDA of India Registration No: 108 . Website: **www.tataaig.com**
CIN: U85110MH2000PLC128425 . UIN: TATHLGP21248V022021



Employees' State Insurance Corporation

Contribution History Of 52000338350001304 for Jan2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
6,150.00		26,519.00		32,669.00	0.00		815,947.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5211172060	N. SHARADA	29	19645.00	148.00	-
2	-	5218265884	SUNCHU SWETHA	31	18000.00	135.00	-
3	-	5218738531	GOVINDU YAMUNA	31	15000.00	113.00	-
4	-	5218947603	ELPULA MAHESH	31	18600.00	140.00	-
5	-	5208507688	S.RAVINDRA	31	17000.00	128.00	-
6	-	5217861143	GUNUKULA MADHUKAR	31	20000.00	150.00	-
7	-	5215609093	BHARATULA SAI KRISHNA	31	21000.00	158.00	-
8	-	5219063448	JAMMULA VENKATA LAKSHMI RAMYASREE	27	16200.00	122.00	-
9	-	5216437567	MUPPANA KRISHNA RAO	31	20000.00	150.00	-
10	-	5217755917	BHUKYA BALU	31	18000.00	135.00	-
11	-	5215431750	POTHULA RAJASEKHAR	31	21000.00	158.00	-
12	-	5218133408	GOLLAPALLI RAMYA	29	16839.00	127.00	-
13	-	5210558405	P. AMARNADHA CHARYULU	31	16000.00	120.00	-
14	-	5217945227	BUTTI SUDHAKAR	31	15200.00	114.00	-
15	-	5217949702	LAVUDYA MOHAN	26	16774.00	126.00	-
16	-	5216988359	NELLURI PHANI KUMAR	31	14000.00	105.00	-
17	-	5218419975	SUNKOJU SRINIVAS CHARY	26	12581.00	95.00	-

12:10:10PM

Printed On: 2/10/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	5217188379	MORRI NAGARAJU	31	17500.00	132.00	-
19	-	5217945374	MUDIKONDA SHIVA KUMAR	31	16000.00	120.00	-
20	-	5218872500	KOLA GANGABABU	31	16000.00	120.00	-
21	-	5218947340	BAIGADDA SRISAILAM	31	16000.00	120.00	-
22	-	5208585106	J.MAISHAIAH	30	8516.00	64.00	-
23	-	5208609499	Y.DASU	31	9200.00	69.00	-
24	-	5208527198	A.NAGA BHUSHANAM	31	14000.00	105.00	-
25	-	5213724360	PANDALA SRINIVAS	31	9200.00	69.00	-
26	-	5208516002	S.NARASIMHA	29	8606.00	65.00	-
27	-	5209162321	P.ANJIAH	28	8310.00	63.00	-
28	-	5215997020	SATHIRI BIKSHAPATHI	31	9200.00	69.00	-
29	-	5216228203	ANDE DANESH	31	9200.00	69.00	-
30	-	5215015233	PANTHANGI YADIAH	31	9200.00	69.00	-
31	-	5210822269	M. BUGGAIAH	31	9200.00	69.00	-
32	-	5214653911	ARAGANTI PARAMESHA	31	9200.00	69.00	-
33	-	5217193437	MERUGU BHIKSHAPATHI	31	9000.00	68.00	-
34	-	5208523532	M YADIAH	31	9200.00	69.00	-
35	-	5215605578	BODDUPALLY PEDDAMMA	25	5645.00	43.00	-
36	-	5216232993	MUSINI KAMALA	30	6774.00	51.00	-
37	-	5217106280	PANDI MANJULA	29	6268.00	48.00	-
38	-	5208585074	E.SUJATHA	31	7000.00	53.00	-
39	-	5217755763	DUNDIGALLA BAL LAXMI	31	7500.00	57.00	-
40	-	5218002025	ERLAPALLY RAMADEVI	28	6052.00	46.00	-
41	-	5216185835	PANDALA MANGAMMA	31	6700.00	51.00	-
42	-	5208901304	L. RAMANAMMA	30	6774.00	51.00	-
43	-	5218889495	EETA UMA RANI	30	5806.00	44.00	-
44	-	5219064255	MADDELA ANDALU	31	6000.00	45.00	-
45	-	5219064226	GUVVALA ANITHA	7	1355.00	11.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
46	-	5219064199	KARANTOTH SUJATHA	29	5613.00	43.00	-
47	-	5214755388	GUDURI LALITHA	31	6000.00	45.00	-
48	-	5219067840	GUVVALA MADHAVI	30	5806.00	44.00	-
49	-	5219063841	KARRE ANITHA	28	5419.00	41.00	-
50	-	5218419941	KUNTTI MANJULA	27	5226.00	40.00	-
51	-	5216185886	NIMMA LAXMAMMA	31	6000.00	45.00	-
52	-	5219176530	CHINTHAPATLA PONNAMMA	7	1355.00	11.00	-
53	-	5219151145	YERUKONDA PADMA	13	2516.00	19.00	-
54	-	5219151227	CHITHRAM MANJULA	28	5419.00	41.00	-
55	-	5216480645	PANTANGI JANGAMMA	30	5806.00	44.00	-
56	-	5213858869	CHITRAM YETTAMMA	30	7742.00	59.00	-
57	-	5215871232	PANDI BUGGAMMA	29	7203.00	55.00	-
58	-	5214115992	TULASIGARI NARSAMMA	31	8000.00	60.00	-
59	-	5215871453	PANDI SUMATAMMA	30	7742.00	59.00	-
60	-	5219156002	SHERI AMRUTHA	31	8000.00	60.00	-
61	-	5219155931	JOGU LATHA	29	7484.00	57.00	-
62	-	5216117214	DOMALAPALLY JANGAMMA	31	8200.00	62.00	-
63	-	5214115079	DUBBAKULA CHANDRAKALA	30	7935.00	60.00	-
64	-	5208510343	V.MAHENDER	31	9000.00	68.00	-
65	-	5213348365	KONDA BUGGAI AH	28	6323.00	48.00	-
66	-	5213819743	KARRE MALLAIAH	31	10000.00	75.00	-
67	-	5212123307	KISHAN	31	9000.00	68.00	-
68	-	5217220950	BURGU ALLAIAH	31	9200.00	69.00	-
69	-	5215365194	MADARI DHARSHAN	31	9200.00	69.00	-
70	-	5219064029	CHATHALA MALLAMMA	31	7000.00	53.00	-
71	-	5219248486	NAGATI SATHYANARAYANA	30	7742.00	59.00	-
72	-	5214115067	KONDRA MANJULA	8	1920.00	15.00	-

12:10:10PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
73	-	5218315153	SATIRI NARSIMHA	28	6323.00	48.00	-
74	-	5218618011	POLLEPALLI JANGAIAH	31	7000.00	53.00	-
75	-	5218617954	ARPULA KISTAIAH	31	7000.00	53.00	-
76	-	5218774755	BODRAMANI SRINIVAS	5	1129.00	9.00	-
77	-	5219155747	SHERI RAMESH	31	10000.00	75.00	-
78	-	5219361728	ERUPAKA BHASKAR REDDY	23	6677.00	51.00	-
79	-	5217109353	KANDIKANTI NARSIMHA GOUD	12	3561.00	27.00	-
80	-	5208523777	P.DASARATHA	31	9200.00	69.00	-
81	-	5216854454	GUDURI MANJULA	31	8000.00	60.00	-
82	-	5217680923	GUDURI SUJATHA	31	7000.00	53.00	-
83	-	5217861050	ERLAPALLY KAVITHA	31	8000.00	60.00	-
84	-	5218150467	BOSPALI LALITHA	30	6774.00	51.00	-
85	-	5215900377	PANDI LAXMAMMA	24	5187.00	39.00	-
86	-	5216227684	DORNALA BHAGYAMMA	0	0.00	0.00	Left Service
87	-	5219166998	BODDU SHANTOSHIMATA	0	0.00	0.00	Left Service
88	-	5219155821	JOGU NARSIMHA	0	0.00	0.00	Left Service

12:10:10PM

Printed On: 2/10/2023



Employees' State Insurance Corporation

Contribution History Of 52000338350001304 for Mar2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
5,973.00		25,759.00		31,732.00	0.00		792,569.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5211172060	N. SHARADA	28	21000.00	158.00	-
2	-	5218265884	SUNCHU SWETHA	27	20829.00	157.00	-
3	-	5218738531	GOVINDU YAMUNA	28	18600.00	140.00	-
4	-	5218947603	ELPULA MAHESH	28	18600.00	140.00	-
5	-	5208507688	S.RAVINDRA	28	17000.00	128.00	-
6	-	5217861143	GUNUKULA MADHUKAR	28	23000.00	173.00	-
7	-	5215609093	BHARATULA SAI KRISHNA	26	19500.00	147.00	-
8	-	5219063448	JAMMULA VENKATA LAKSHMI RAMYASREE	28	18600.00	140.00	-
9	-	5216437567	MUPPANA KRISHNA RAO	28	20000.00	150.00	-
10	-	5217755917	BHUKYA BALU	27	17357.00	131.00	-
11	-	5215431750	POTHULA RAJASEKHAR	28	23000.00	173.00	-
12	-	5218133408	GOLLAPALLI RAMYA	24	15429.00	116.00	-
13	-	5210558405	P. AMARNADHA CHARYULU	27	15429.00	116.00	-
14	-	5217945227	BUTTI SUDHAKAR	28	15200.00	114.00	-
15	-	5217949702	LAVUDYA MOHAN	26	18571.00	140.00	-
16	-	5216988359	NELLURI PHANI KUMAR	28	14000.00	105.00	-
17	-	5218419975	SUNKOJU SRINIVAS CHARY	17	9107.00	69.00	-

12:52:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
18	-	5217188379	MORRI NAGARAJU	28	18500.00	139.00	-
19	-	5217945374	MUDIKONDA SHIVA KUMAR	11	6875.00	52.00	-
20	-	5218872500	KOLA GANGABABU	20	11429.00	86.00	-
21	-	5218947340	BAIGADDA SRISAILAM	28	16000.00	120.00	-
22	-	5208585106	J.MAISHAIAH	27	8486.00	64.00	-
23	-	5208609499	Y.DASU	28	9200.00	69.00	-
24	-	5208527198	A.NAGA BHUSHANAM	28	14000.00	105.00	-
25	-	5213724360	PANDALA SRINIVAS	28	9200.00	69.00	-
26	-	5208516002	S.NARASIMHA	28	9200.00	69.00	-
27	-	5209162321	P.ANJALIAH	28	9200.00	69.00	-
28	-	5215997020	SATHIRI BIKSHAPATHI	28	9200.00	69.00	-
29	-	5216228203	ANDE DANESH	28	9200.00	69.00	-
30	-	5215015233	PANTHANGI YADALIAH	28	9200.00	69.00	-
31	-	5210822269	M. BUGALIAH	28	9200.00	69.00	-
32	-	5214653911	ARAGANTI PARAMESHA	28	9200.00	69.00	-
33	-	5217193437	MERUGU BHIKSHAPATHI	28	9000.00	68.00	-
34	-	5208523532	M YADALIAH	28	9200.00	69.00	-
35	-	5219536988	MOHAMMED RAFFI	22	7071.00	54.00	-
36	-	5215605578	BODDUPALLY PEDDAMMA	22	5500.00	42.00	-
37	-	5217106280	PANDI MANJULA	24	5743.00	44.00	-
38	-	5208585074	E.SUJATHA	28	7000.00	53.00	-
39	-	5217755763	DUNDIGALLA BAL LAXMI	28	7500.00	57.00	-
40	-	5218002025	ERLAPALLY RAMADEVI	23	5504.00	42.00	-
41	-	5216185835	PANDALA MANGAMMA	25	5982.00	45.00	-
42	-	5208901304	L. RAMANAMMA	25	6250.00	47.00	-
43	-	5218889495	EETA UMA RANI	22	4714.00	36.00	-
44	-	5219064255	MADDELA ANDALU	26	5571.00	42.00	-
45	-	5219064199	KARANTOTH SUJATHA	27	5786.00	44.00	-

12:52:46PM

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
46	-	5214755388	GUDURI LALITHA	26	5571.00	42.00	-
47	-	5219067840	GUVVALA MADHAVI	28	6000.00	45.00	-
48	-	5219063841	KARRE ANITHA	24	5143.00	39.00	-
49	-	5218419941	KUNTTI MANJULA	23	4929.00	37.00	-
50	-	5216185886	NIMMA LAXMAMMA	28	6000.00	45.00	-
51	-	5219151227	CHITHRAM MANJULA	6	1286.00	10.00	-
52	-	5216480645	PANTANGI JANGAMMA	26	5571.00	42.00	-
53	-	5213858869	CHITRAM YETTAMMA	26	7429.00	56.00	-
54	-	5215871232	PANDI BUGGAMMA	25	6875.00	52.00	-
55	-	5214115992	TULASIGARI NARSAMMA	27	7714.00	58.00	-
56	-	5215871453	PANDI SUMATAMMA	22	6286.00	48.00	-
57	-	5219156002	SHERI AMRUTHA	12	3429.00	26.00	-
58	-	5216117214	DOMALAPALLY JANGAMMA	27	7907.00	60.00	-
59	-	5214115079	DUBBAKULA CHANDRAKALA	26	7614.00	58.00	-
60	-	5208510343	V.MAHENDER	25	8036.00	61.00	-
61	-	5213348365	KONDA BUGGAIAH	23	5750.00	44.00	-
62	-	5213819743	KARRE MALLAIAH	27	9643.00	73.00	-
63	-	5212123307	KISHAN	28	9000.00	68.00	-
64	-	5217220950	BURGU ALLAIAH	28	9200.00	69.00	-
65	-	5215365194	MADARI DHARSHAN	28	9200.00	69.00	-
66	-	5219064029	CHATHALA MALLAMMA	27	6750.00	51.00	-
67	-	5219248486	NAGATI SATHYANARAYANA	28	8000.00	60.00	-
68	-	5214115067	KONDRA MANJULA	28	7200.00	54.00	-
69	-	5218618011	POLLEPALLI JANGAIAH	25	6250.00	47.00	-
70	-	5218617954	ARPULA KISTAIAH	28	7000.00	53.00	-
71	-	5219155747	SHERI RAMESH	19	6786.00	51.00	-
72	-	5219361728	ERUPAKA BHASKAR REDDY	22	7071.00	54.00	-

12:52:46PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
73	-	5218774755	BODRAMANI SRINIVAS	28	7000.00	53.00	-
74	-	5208523777	P.DASARATHA	27	8871.00	67.00	-
75	-	5216854454	GUDURI MANJULA	27	7714.00	58.00	-
76	-	5217680923	GUDURI SUJATHA	28	7000.00	53.00	-
77	-	5217861050	ERLAPALLY KAVITHA	21	6000.00	45.00	-
78	-	5218150467	BOSPALI LALITHA	27	6750.00	51.00	-
79	-	5219403593	KONDRU DIVYA	27	6750.00	51.00	-
80	-	5219403618	KONDRU PRATHYUSHA	25	6250.00	47.00	-
81	-	5215900377	PANDI LAXMAMMA	27	6461.00	49.00	-
82	-	5216232993	MUSINI KAMALA	0	0.00	0.00	On Leave
83	-	5218315153	SATIRI NARSIMHA	0	0.00	0.00	Left Service

12:52:46PM

ESI SUBMISSION IN THE PORTAL

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ESIC Employees' State Insurance Corporation Insurance

Monthly Contribution > Online Challan Form

Transaction Details	
Transaction status:	Completed successfully
Employer's Code No:	52000338350001304
Employer's Name:	BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY
Challan Period:	Jan-2023
Challan Number :	05223105322122
Challan Created Date	10-02-2023 12:08:15
Challan Submitted Date	13-02-2023 16:47:38
Amount Paid:	32668.00
Transaction Number:	CHL7457311

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ESIC Employees' State Insurance Corporation Insurance

Monthly Contribution > Online Challan Form

Transaction Details	
Transaction status:	Completed successfully
Employer's Code No:	52000338350001304
Employer's Name:	BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY
Challan Period:	Mar-2023
Challan Number :	05223113288885
Challan Created Date	11-04-2023 12:51:10
Challan Submitted Date	13-04-2023 16:43:28
Amount Paid:	31732.00
Transaction Number:	CHM2900781

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Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BHARA INSTITUTE OF ENGINEERING AND TECHNOLOGY		
Establishment Id	APHYD0047686000	LIN	1206541190
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-APR-2023	Uploaded Date Time	11-APR-2023 13:22
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR FILE FOR THE MONTH OF MARCH	ECR Id	87429418
Total Members	94		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,127	Total EPS Contribution Remitted	35,138
Total EPF-EPS Contribution Remitted	17,989	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100069722980	AKULANAGBHUSHANA	AKULANAGBHUSHANA	14,000	3,500	3,500	3,500	420	0	420	0	0	-	-	-	N.A.
2	101548881823	Mr. ANDHEDHANESH	ANDHEDHANESH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
3	101323631413	Mr. ARAGANTIPARAMESHA	ARAGANTIPARAMESHA	9,200	4,000	4,000	4,000	480	# 333	147	0	0	-	-	-	N.A.
4	101869809044	SrisaillamBaigadda	BAIGADDA SRISAILAM	16,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
5	100102867373	BANDIRAMATHARA	BANDIRAMATHARA	23,000	7,679	7,679	7,679	921	640	281	0	0	-	-	-	N.A.
6	101236219322	Mrs. BANGARIMANASA	BANGARIMANASA	21,600	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
7	101166958894	Mr. BHARATULASAIKRISHNA	BHARATULASAIKRISHNA	15,000	9,745	9,745	9,745	1,169	812	357	0	0	-	-	-	N.A.
8	101731375075	BHUKYABALU	BHUKYABALU	18,000	8,101	8,101	8,101	972	675	297	0	0	-	-	-	N.A.
9	101460067156	Mrs. BODDUPALLYPEDDAMMA	BODDUPALLYPEDDAMMA	7,000	1,571	1,571	1,571	189	131	58	0	0	-	-	-	N.A.
10	101196903276	Mrs. BOSPALILALITHA	BOSPALILALITHA	7,000	1,893	1,893	1,893	227	158	69	0	0	-	-	-	N.A.
11	101668991188	Mr. BURGUAAILAIAH	BURGUAAILAIAH	9,200	4,000	4,000	4,000	480	0	480	0	0	-	-	-	N.A.
12	101753376764	Mr. BUTTISUDHAKAR	BUTTISUDHAKAR	15,200	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
13	101881009217	Ch.Mallamma	CHATHALAMALLAMMA	7,000	2,366	2,366	2,366	284	197	87	0	0	-	-	-	N.A.
14	101436077159	ChitramManjula	CHITHRAMMANJULA	6,000	429	429	429	51	36	15	0	0	-	-	-	N.A.
15	101192465670	Ms. CHITRAMYETTAMMA	CHITRAMYETTAMMA	8,000	2,321	2,321	2,321	279	193	86	0	0	-	-	-	N.A.
16	101923286942	DACHIREDDYRAJASHAKERREDDY	DACHIREDDYRAJASHAKERREDDY	33,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101497879319	Mrs. DOMALAPALLYJANGAMMA	DOMALAPALLYJANGAMMA	8,200	2,893	2,893	2,893	347	241	106	0	0	-	-	-	N.A.
18	101236259664	Mrs. DUBBAKULACHANDRAKALA	DUBBAKULACHANDRAKALA	8,200	2,321	2,321	2,321	279	193	86	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	100060127506	Ms. DUNDIGALLA BAL LAXMI	DUNDIGALLA BAL LAXMI	7,500	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
20	101845645369	EETAUMARANI	EETA UMARANI	6,000	1,571	1,571	1,571	189	131	58	0	0	-	-	-	N.A.
21	101869806855	MaheshElpula	ELPULA MAHESH	18,600	8,446	8,446	8,446	1,014	704	310	0	0	-	-	-	N.A.
22	101743699598	Mrs. ERLAPALLYKAVITHA	ERLAPALLY KAVITHA	8,000	2,625	2,625	2,625	315	219	96	0	0	-	-	-	N.A.
23	101615892272	Mr. ERLAPALLYRAMADEVI	ERLAPALLY RAMADEVI	6,700	1,607	1,607	1,607	193	134	59	0	0	-	-	-	N.A.
24	101912335840	EBHASKARREDDY	ERUPAKA BHASKAR REDDY	9,000	2,304	2,304	2,304	276	192	84	0	0	-	-	-	N.A.
25	100538163584	Mr. GODISHALARAJESH	GODISHALA RAJESH	41,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101775436754	Ms. GOLLAPALLIRAMYA	GOLLAPALLI RAMYA	18,000	9,171	9,171	9,171	1,101	764	337	0	0	-	-	-	N.A.
27	101267755857	Mr. GOLLAPALLISHIVAKUMAR	GOLLAPALLI SHIVAKUMAR	21,600	5,375	5,375	5,375	645	448	197	0	0	-	-	-	N.A.
28	101569505750	GOVINDUYAMUNA	GOVINDU YAMUNA	18,600	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
29	101341327760	G.Lalitha	GUDURI LALITHA	6,000	1,857	1,857	1,857	223	155	68	0	0	-	-	-	N.A.
30	101619580364	Mrs. GUDURIMANJULA	GUDURI MANJULA	8,000	3,375	3,375	3,375	405	281	124	0	0	-	-	-	N.A.
31	101722091936	Mrs. GUDURISUJATHA	GUDURI SUJATHA	7,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
32	101743699150	Mr. GUNUKULAMADHUKAR	GUNUKULA MADHUKAR	20,000	10,160	10,160	10,160	1,219	846	373	0	0	-	-	-	N.A.
33	101881316489	GuvvalaMadhavi	GUVVALA MADHAVI	6,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
34	100166477667	Mrs. ISLAVATHSUJATHA	ISLAVATH SUJATHA	7,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
35	101880958136	JVLRAMYASREE	JAMMULA VENKATA LAKSHMI RAMYASREE	18,600	8,600	8,600	8,600	1,032	716	316	0	0	-	-	-	N.A.
36	100169247281	Mr. JANGILIMAISAIAH	JANGILI MAISAIAH	8,800	3,596	3,596	3,596	432	0	432	0	0	-	-	-	N.A.
37	100874367366	KKISHAN	KADARI KISHAN	9,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
38	101881020152	KarantothSujatha	KARANTOTH SUJATHA	6,000	1,929	1,929	1,929	231	161	70	0	0	-	-	-	N.A.
39	101801164043	Mr. KARNAVATHSAI JEEVAN	KARNAVATH SAI JEEVAN	21,600	5,875	5,875	5,875	705	489	216	0	0	-	-	-	N.A.
40	101880990179	KarreAnitha	KARRE ANITHA	6,000	1,714	1,714	1,714	206	143	63	0	0	-	-	-	N.A.
41	101930670564	KATNEVIJAYALAXMI	KATNE VIJAYALAXMI	23,000	6,429	6,429	6,429	771	536	235	0	0	-	-	-	N.A.
42	101637249997	Mr. KONDAPURAM MALLAIAH	KONDAPURAM MALLAIAH	10,000	2,411	2,411	2,411	289	0	289	0	0	-	-	-	N.A.
43	101063376223	Mr. KONDRABUGGAI AH	KONDRA BUGGAI AH	7,000	1,607	1,607	1,607	193	0	193	0	0	-	-	-	N.A.
44	101236400825	Mrs. KONDRAMANJULA	KONDRA MANJULA	7,200	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
45	101917575612	KondruDivya	KONDRU DIVYA	7,000	1,929	1,929	1,929	231	161	70	0	0	-	-	-	N.A.
46	101917576825	KondruPrathyusha	KONDRU PRATHYUSHA	7,000	1,786	1,786	1,786	214	149	65	0	0	-	-	-	N.A.
47	101809756404	KuntiManjula	KUNTTI MANJULA	6,000	1,643	1,643	1,643	197	137	60	0	0	-	-	-	N.A.
48	101753374696	Mr. LAVUDYAMOHA N	LAVUDYA MOHAN	20,000	5,943	5,943	5,943	713	495	218	0	0	-	-	-	N.A.
49	100201920123	Mrs. LINGALLARAMA NAMMA	LINGALLA RAMANAMMA	7,000	1,786	1,786	1,786	214	149	65	0	0	-	-	-	N.A.
50	101428746800	Mr. MADARIDHARSHAN	MADARI DHARSHAN	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
51	101881029481	MaddelaAndalu	MADDELA ANDALU	6,000	1,857	1,857	1,857	223	155	68	0	0	-	-	-	N.A.
52	100633210889	Mr. MANDABUGGAI AH	MANDA BUGGAI AH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
53	100211476365	MANDAYADAIAH	MANDA YADAIAH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
54	101063376186	Mr. MEKALAPRASHANTH	MEKALA PRASHANTH	21,600	10,400	10,400	10,400	1,248	866	382	0	0	-	-	-	N.A.
55	101645941483	Mr. MERUGUBIKSHAPATHI	MERUGU BIKSHAPATHI	9,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
56	101671599266	Mr. MORRINAGARAJU	MORRI NAGARAJU	18,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
57	101753372145	Mr. MUDIKONDASHI VAKUMAR	MUDIKONDA SHIVA KUMAR	17,500	2,514	2,514	2,514	302	209	93	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
58	101242373621	Mr. MUPPANAKRISHNARAO	MUPPANA KRISHNA RAO	20,000	10,700	10,700	10,700	1,284	# 891	393	0	0	-	-	-	N.A.
59	101548872166	Mrs. MUSINIKAMALA	MUSINI KAMALA	7,000	0	0	0	0	0	0	26	0	-	-	-	N.A.
60	101877650638	NAGATISATYAN ARAYANA	NAGATI SATHYANAR AYANA	8,000	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
61	101671668916	Ms. NAMMULASOUMYA	NAMMULA SOUMYA	25,000	7,986	7,986	7,986	958	665	293	0	0	-	-	-	N.A.
62	101637248548	Mr. NELLURIPHANIKUMAR	NELLURI PHANI KUMAR	14,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
63	100245715819	NimmaLaxmam ma	NIMMA LAXMAMMA	6,000	2,000	2,000	2,000	240	0	240	0	0	-	-	-	N.A.
64	100261741911	Mr. PANDALADASH ARATHAGOUD	PANDALA DASHARATH A GOUD	9,200	3,857	3,857	3,857	463	0	463	0	0	-	-	-	N.A.
65	101196126771	Mr. PANDALAMANGAMMA	PANDALA MANGAMMA	6,700	1,786	1,786	1,786	214	149	65	0	0	-	-	-	N.A.
66	101166295536	Mr. PANDALASRINIVAS	PANDALA SRINIVAS	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
67	100263228893	Mr. PANDIANJAIHAH	PANDI ANJAIHAH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
68	101196116086	Mr. PANDIBUGGAMMA	PANDI BUGGAMMA	7,700	2,187	2,187	2,187	262	182	80	0	0	-	-	-	N.A.
69	101245403440	Mrs. PANDILAXMAMMA	PANDI LAXMAMMA	6,700	1,929	1,929	1,929	231	161	70	0	0	-	-	-	N.A.
70	101666997293	Mr. PANDIMANJULA	PANDI MANJULA	6,700	1,714	1,714	1,714	206	143	63	0	0	-	-	-	N.A.
71	101358892908	PandiSumatama	PANDI SUMATAMMA	8,000	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
72	101598880320	PatangiJangama	PANTANGI JANGAMMA	6,000	1,821	1,821	1,821	219	152	67	0	0	-	-	-	N.A.
73	100264643098	Mr. PANTHANGIYADAIHAH	PANTHANGI YADAIHAH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
74	101832129371	Mr. POLLEPALLIJANGAIHAH	POLLEPALLI JANGAIHAH	7,000	2,679	2,679	2,679	321	223	98	0	0	-	-	-	N.A.
75	100262320651	Mr. POTHULARAJASEKHAR	POTHULA RAJASEKHAR	23,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
76	100538745247	Mr. POTHULURIAMARNATHCHARY	POTHULURI AMARNATH CHARY	16,000	5,786	5,786	5,786	694	482	212	0	0	-	-	-	N.A.
77	101652210882	Mrs. RAVULAANITHA	RAVULA ANITHA	25,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
78	100322129948	SAMARTHINAR ASIMHA	S NARASIMHA	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
79	100323222828	SANKARAVINDR A	SANKA RAVINDRA	17,000	6,160	6,160	6,160	739	513	226	0	0	-	-	-	N.A.
80	101523942532	Mr. SATHIRIBIKSHA PATHI	SATHIRI BIKSHAPATHI	9,200	3,929	3,929	3,929	471	# 327	144	0	0	-	-	-	N.A.
81	100539686483	SHARADANAINI	SHARADA NAINI	21,000	8,660	8,660	8,660	1,039	721	318	0	0	-	-	-	N.A.
82	101889758088	SheriAmrutha	SHERI AMRUTHA	8,000	1,437	1,437	1,437	172	120	52	0	0	-	-	-	N.A.
83	101889728389	SheriRamesh	SHERI RAMESH	10,000	2,643	2,643	2,643	317	220	97	0	0	-	-	-	N.A.
84	100954325422	Mr. SHIVAKUMARV ANAM	SHIVA KUMAR VANAM	18,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
85	101645612172	Mr. SRIPOTHULANA VEENVARMA	SRIPOTHULA NAVEENVAR MA	21,600	8,660	8,660	8,660	1,039	721	318	0	0	-	-	-	N.A.
86	101726939631	Mr. SUNCHUSWETH A	SUNCHU SWETHA	21,600	8,775	8,775	8,775	1,053	731	322	0	0	-	-	-	N.A.
87	101809757521	Mr. SUNKOJUSRINIV ASCHARY	SUNKOJU SRINIVAS CHARY	15,000	3,886	3,886	3,886	466	324	142	0	0	-	-	-	N.A.
88	101560569334	Mrs. TODATISWAPN A	TODATI SWAPNA	25,000	7,869	7,869	7,869	944	655	289	0	0	-	-	-	N.A.
89	100540004539	TULASIGARINA RSAMMA	TULASIGARI NARSAMMA	8,000	2,411	2,411	2,411	289	201	88	0	0	-	-	-	N.A.
90	101731382385	Ms. UPPALAHARINI	UPPALA HARINI	21,600	8,560	8,560	8,560	1,027	713	314	0	0	-	-	-	N.A.
91	101646381562	Mr. VALLAVOJUMA HENDAR	VALLAVOJU MAHENDAR	9,000	2,679	2,679	2,679	321	223	98	0	0	-	-	-	N.A.
92	101048962193	Mr. VANKNAVATHN EHRU	VANKNAVAT H NEHRU	25,000	10,029	10,029	10,029	1,203	835	368	0	0	-	-	-	N.A.
93	100414415545	YAMJALADASU	YAMJALA DASU	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
94	101714885699	Ms. YARRAVIJAYALA KSHMI	YARRA VIJAYALAKSH MI	25,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.

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 greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1202304011692

ECR Id 87429418

LIN : 1206541190

Establishment Code & Name APHYD0047686000 BHARA INSTITUTE OF ENGINEERING AND TECHNOLOGY

Dues for the wage month of March 2023

Address : MANGALPALLY V, IBRAHIMPATNAM, R R DIST, RANGAREDDY, TELANGANA

Total Subscribers :	EPF 93	EPS 86	EDLI 93
Total Wages :	4,42,772	4,42,772	4,42,772

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,214	0	0	0	2,214
2	Employer's Share Of	17,989	0	35,138	2,214	0	55,341
3	Employee's Share Of	53,127	0	0	0	0	53,127
Grand Total : One Lakh Ten Thousand Six Hundred Eighty-Two Rupees Only							1,10,682

(This is a system generated challan on 11-APR-2023 13:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,10,682	
F) Total amount of uploaded ECR (D + E) (1,10,682	





EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	BHARA INSTITUTE OF ENGINEERING AND TECHNOLOGY		
Establishment Id	APHYD0047686000	LIN	1206541190
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-OCT-2022	Uploaded Date Time	03-OCT-2022 12:34
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR FILE FOR THE MONTH OF	ECR Id	78961301
Total Members	84		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	45,748	Total EPS Contribution Remitted	30,300
Total EPF-EPS Contribution Remitted	15,448	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100069722980	AKULANAGBHUSHANA	AKULANAGBHUSHANA	14,000	3,387	3,387	3,387	406	0	406	0	0	-	-	-	N.A.
2	101548881823	Mr. ANDHEDHANESH	ANDHEDHANESH	9,200	3,935	3,935	3,935	472	328	144	0	0	-	-	-	N.A.
3	101323631413	Mr. ARAGANTIPARAMESHA	ARAGANTIPARAMESHA	9,200	4,000	4,000	4,000	480	# 333	147	0	0	-	-	-	N.A.
4	101869809044	SrisaillamBaigadda	BAIGADDA SRISAILAM	16,000	4,542	4,542	4,542	545	378	167	0	0	-	-	-	N.A.
5	100102867373	BANDIRAMATHARA	BANDIRAMATHARA	23,000	8,600	8,600	8,600	1,032	716	316	0	0	-	-	-	N.A.
6	101236219322	Mrs. BANGARIMANASA	BANGARIMANASA	21,600	4,968	4,968	4,968	596	414	182	0	0	-	-	-	N.A.
7	101166958894	Mr. BHARATULASAIKRISHNA	BHARATULASAIKRISHNA	15,000	9,319	9,319	9,319	1,118	776	342	0	0	-	-	-	N.A.
8	101731375075	BHUKYABALU	BHUKYABALU	18,000	7,732	7,732	7,732	928	644	284	0	0	-	-	-	N.A.
9	101460067156	Mrs. BODDUPALLYPEDDAMMA	BODDUPALLYPEDDAMMA	7,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
10	101196903276	Mrs. BOSPALILALITHA	BOSPALILALITHA	6,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
11	101668991188	Mr. BURGUAILAIHAH	BURGUAILAIHAH	9,200	3,613	3,613	3,613	434	0	434	0	0	-	-	-	N.A.
12	101753376764	Mr. BUTTISUDHAKAR	BUTTISUDHAKAR	15,200	6,194	6,194	6,194	743	516	227	0	0	-	-	-	N.A.
13	101192465670	Ms. CHITRAMYETTAMMA	CHITRAMYETTAMMA	8,000	2,500	2,500	2,500	300	208	92	0	0	-	-	-	N.A.
14	101861184483	CHITTIERLAPALLY	CHITTIERLAPALLY	6,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
15	101497879319	Mrs. DOMALAPALLYJANGAMMA	DOMALAPALLYJANGAMMA	8,200	2,855	2,855	2,855	343	238	105	0	0	-	-	-	N.A.
16	100539009061	Mrs. DORNALABHAGYAMMA	DORNALABHAGYAMMA	7,000	1,903	1,903	1,903	228	159	69	0	0	-	-	-	N.A.
17	101236259664	Mrs. DUBBAKULACHANDRAKALA	DUBBAKULACHANDRAKALA	8,200	2,419	2,419	2,419	290	202	88	0	0	-	-	-	N.A.
18	100060127506	Ms. DUNDIGALLABALLAXMI	DUNDIGALLABALLAXMI	7,500	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
19	101845645369	EETAUMARANI	EETAUMARANI	6,000	1,226	1,226	1,226	147	102	45	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
20	101869806855	MaheshElpula	ELPULA MAHESH	18,600	3,052	3,052	3,052	366	254	112	0	0	-	-	-	N.A.
21	101743699598	Mrs. ERLAPALLYKAVITHA	ERLAPALLY KAVITHA	8,000	3,387	3,387	3,387	406	282	124	0	0	-	-	-	N.A.
22	101591989843	Mr. ERLAPALLYPAVANI	ERLAPALLY PAVANI	6,000	65	65	65	8	5	3	0	0	-	-	-	N.A.
23	101404404779	Mrs. ERLAPALLYPENTAMMA	ERLAPALLY PENTAMMA	7,700	2,298	2,298	2,298	276	0	276	0	0	-	-	-	N.A.
24	101615892272	Mr. ERLAPALLYRAMADEVI	ERLAPALLY RAMADEVI	6,700	1,968	1,968	1,968	236	164	72	0	0	-	-	-	N.A.
25	101448930663	Mr. ETTEBOINARAJU	ETTEBOINA RAJU	23,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
26	100538163584	Mr. GODISHALARAJESH	GODISHALA RAJESH	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101775436754	Ms. GOLLAPALLIRAMYA	GOLLAPALLI RAMYA	18,000	10,700	10,700	10,700	1,284	891	393	0	0	-	-	-	N.A.
28	101267755857	Mr. GOLLAPALLISHIVAKUMAR	GOLLAPALLI SHIVAKUMAR	21,600	6,210	6,210	6,210	745	517	228	0	0	-	-	-	N.A.
29	101569505750	GOVINDUYAMUNA	GOVINDU YAMUNA	15,000	6,081	6,081	6,081	730	507	223	0	0	-	-	-	N.A.
30	101619580364	Mrs. GUDURIMANJULA	GUDURI MANJULA	8,000	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
31	101722091936	Mrs. GUDURISUJATHA	GUDURI SUJATHA	7,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
32	101671668475	Mr. GUNDLAVINODKUMAR	GUNDLA VINOD KUMAR	21,600	4,065	4,065	4,065	488	339	149	0	0	-	-	-	N.A.
33	101743699150	Mr. GUNUKULAMADHUKAR	GUNUKULA MADHUKAR	20,000	8,160	8,160	8,160	979	680	299	0	0	-	-	-	N.A.
34	100166477667	Mrs. ISLAVATHSUJATHA	ISLAVATH SUJATHA	7,000	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
35	100169247281	Mr. JANGILIMAISAIAH	JANGILI MAISAIAH	8,800	3,371	3,371	3,371	405	# 281	124	0	0	-	-	-	N.A.
36	101598876904	KRAMU	K RAMU	18,000	8,806	8,806	8,806	1,057	734	323	0	0	-	-	-	N.A.
37	101413075406	Mrs. KALECHANDRAKALA	KALE CHANDRAKALA	6,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
38	101652304710	Mr. KANDIKANTINARSIMHAGAUD	KANDIKANTI NARSIMHA GOUD	9,200	3,871	3,871	3,871	465	322	143	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
39	101801164043	Mr. KARNAVATHSAI JEEVAN	KARNAVATH SAI JEEVAN	21,600	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
40	101637249997	Mr. KONDAPURAM MALLAIAH	KONDAPURAM MALLAIAH	10,000	2,298	2,298	2,298	276	0	276	0	0	-	-	-	N.A.
41	101063376223	Mr. KONDRABUGGAI AH	KONDRA BUGGAI AH	7,000	1,871	1,871	1,871	225	0	225	0	0	-	-	-	N.A.
42	101236400825	Mrs. KONDRAMANJULA	KONDRA MANJULA	7,200	1,871	1,871	1,871	225	156	69	0	0	-	-	-	N.A.
43	101753374696	Mr. LAVUDYAMOHA N	LAVUDYA MOHAN	18,500	5,368	5,368	5,368	644	447	197	0	0	-	-	-	N.A.
44	100201920123	Mrs. LINGALLARAMA NAMMA	LINGALLA RAMANAMMA	7,000	258	258	258	31	21	10	0	0	-	-	-	N.A.
45	101428746800	Mr. MADARIDHARSHAN	MADARI DHARSHAN	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
46	100633210889	Mr. MANDABUGGAI AH	MANDA BUGGAI AH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
47	100211476365	MANDAYADAIAH	MANDA YADAIAH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
48	101599504973	Mr.MDIMTEYAZ	MD IMTEYAZ	21,600	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
49	101063376186	Mr. MEKALAPRASHANTH	MEKALA PRASHANTH	21,600	6,097	6,097	6,097	732	508	224	0	0	-	-	-	N.A.
50	101645941483	Mr. MERUGUBIKSHAPATHI	MERUGU BIKSHAPATHI	9,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
51	101671599266	Mr. MORRINAGARAJU	MORRI NAGARAJU	17,500	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
52	101753372145	Mr. MUDIKONDASHIVAKUMAR	MUDIKONDA SHIVA KUMAR	16,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
53	101242373621	Mr. MUPPANAKRISHNARAO	MUPPANA KRISHNA RAO	20,000	10,700	10,700	10,700	1,284	# 891	393	0	0	-	-	-	N.A.
54	101548872166	Mrs. MUSINIKAMALA	MUSINI KAMALA	7,000	1,516	1,516	1,516	182	126	56	0	0	-	-	-	N.A.
55	101671668916	Ms. NAMMULASOUMYA	NAMMULA SOUMYA	21,600	6,774	6,774	6,774	813	564	249	0	0	-	-	-	N.A.
56	101768195479	Mr. NARLALINGASWAMY	NARLA LINGASWAMY	16,000	1,239	1,239	1,239	149	103	46	0	0	-	-	-	N.A.
57	101637248548	Mr. NELLURIPHANIKUMAR	NELLURI PHANI KUMAR	14,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
58	100261741911	Mr. PANDALADASH ARATHAGOUD	PANDALA DASHARATH A GOUD	9,200	4,000	4,000	4,000	480	0	480	0	0	-	-	-	N.A.
59	101196126771	Mr. PANDALAMANGAMMA	PANDALA MANGAMMA	6,700	1,677	1,677	1,677	201	140	61	0	0	-	-	-	N.A.
60	101166295536	Mr. PANDALASRINIVAS	PANDALA SRINIVAS	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
61	100263228893	Mr. PANDIANJIAH	PANDI ANJIAH	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
62	101196116086	Mr. PANDIBUGGAMMA	PANDI BUGGAMMA	7,700	2,339	2,339	2,339	281	195	86	0	0	-	-	-	N.A.
63	101245403440	Mrs. PANDILAXMAMMA	PANDI LAXMAMMA	6,700	1,742	1,742	1,742	209	145	64	0	0	-	-	-	N.A.
64	101666997293	Mr. PANDIMANJULA	PANDI MANJULA	6,700	1,806	1,806	1,806	217	150	67	0	0	-	-	-	N.A.
65	100264643098	Mr. PANTHANGIYADIAH	PANTHANGI YADIAH	9,200	3,871	3,871	3,871	465	322	143	0	0	-	-	-	N.A.
66	101832129371	Mr. POLLEPALLIJANGAIAH	POLLEPALLI JANGAIAH	7,000	2,710	2,710	2,710	325	226	99	0	0	-	-	-	N.A.
67	100262320651	Mr. POTHULARAJASEKHAR	POTHULA RAJASEKHAR	21,000	6,774	6,774	6,774	813	564	249	0	0	-	-	-	N.A.
68	100538745247	Mr. POTHULURIAMARNATHCHARY	POTHULURI AMARNATH CHARY	16,000	5,710	5,710	5,710	685	476	209	0	0	-	-	-	N.A.
69	101652210882	Mrs. RAVULAANITHA	RAVULA ANITHA	23,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	-	N.A.
70	100954325326	SAMPATHITHARA	SAMPATHI THARA	16,000	0	0	0	0	0	0	26	0	-	-	-	N.A.
71	100323222828	SANKARAVINDRA	SANKA RAVINDRA	17,000	6,160	6,160	6,160	739	513	226	0	0	-	-	-	N.A.
72	101523942532	Mr. SATHIRIBIKSHAPATHI	SATHIRI BIKSHAPATHI	9,200	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
73	100539686483	SHARADANAINI	SHARADA NAINI	21,000	8,660	8,660	8,660	1,039	721	318	0	0	-	-	-	N.A.
74	100954325422	Mr. SHIVAKUMARVANAM	SHIVA KUMAR VANAM	18,000	6,395	6,395	6,395	767	533	234	0	0	-	-	-	N.A.
75	101645612172	Mr. SRIPOTHULANA VEENVARMA	SRIPOTHULA NAVEENVARMA	21,600	8,660	8,660	8,660	1,039	721	318	0	0	-	-	-	N.A.
76	101726939631	Mr. SUNCHUSWETHA	SUNCHU SWETHA	18,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
77	101809757521	Mr. SUNKOJUSRINIVAS	SUNKOJU SRINIVAS	15,000	929	929	929	111	77	34	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
		ASCHARY	CHARY													
78	101560569334	Mrs. TODATISWAPNA	TODATI SWAPNA	23,000	7,765	7,765	7,765	932	647	285	0	0	-	-	-	N.A.
79	100540004539	TULASIGARINARSAMMA	TULASIGARI NARSAMMA	8,000	2,379	2,379	2,379	285	198	87	0	0	-	-	-	N.A.
80	101731382385	Ms. UPPALAHARINI	UPPALA HARINI	21,600	8,560	8,560	8,560	1,027	713	314	0	0	-	-	-	N.A.
81	101646381562	Mr. VALLAVOJUMAHENDAR	VALLAVOJU MAHENDAR	9,000	2,710	2,710	2,710	325	226	99	0	0	-	-	-	N.A.
82	101048962193	Mr. VANKNAVATHNEHRU	VANKNAVATH NEHRU	23,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
83	100414415545	YAMJALADASU	YAMJALA DASU	9,200	3,935	3,935	3,935	472	328	144	0	0	-	-	-	N.A.
84	101714885699	Ms. YARRAVIJAYALAKSHMI	YARRA VIJAYALAKSHMI	25,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.

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 greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1202210001400

ECR Id 78961301

LIN : 1206541190

Establishment Code & Name APHYD0047686000 BHARA INSTITUTE OF ENGINEERING AND TECHNOLOGY

Dues for the wage month of September2022

Address : MANGALPALLY V, IBRAHIMPATNAM, R R DIST, RANGAREDDY, TELANGANA

Total Subscribers :	EPF 83	EPS 77	EDLI 83
Total Wages :	3,81,236	3,81,236	3,81,236

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,906	0	0	0	1,906
2	Employer's Share Of	15,448	0	30,300	1,906	0	47,654
3	Employee's Share Of	45,748	0	0	0	0	45,748
Grand Total : Ninety-Five Thousand Three Hundred Eight Rupees Only							95,308

(This is a system generated challan on 03-OCT-2022 12:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	95,308	
F) Total amount of uploaded ECR (D + E) (95,308	





EMPLOYEES' STATE INSURANCE CORPORATION
e-Pehchan Card

Insured Person : Bhukya Balu
Insurance No. : 5217755917
Date of Registration : 25/09/2021

YOUR REGISTRATION DETAILS

Employee Name:	Bhukya Balu	Type of Disability :	None
Name of Father / Husband:	BHUKYA MANGYA	Date of Birth :	22/09/1990
Marital Status :	Unmarried	Gender :	Male
Present Address :	1-9-277/36, LALITHA NAGAR, HYDERABAD, Dist: Hyderabad, Telangana, 500044	Permanent Address :	1-9-277/36, LALITHA NAGAR, HYDERABAD, Dist: Hyderabad, Telangana, 500044
Dispensary / IMP for IP :	Secunderabad, AP (ESIS Disp.)	Dispensary / IMP for Family:	Secunderabad, AP (ESIS Disp.)
UHID	AP01.0007108257		
Current Employer Details		First Employer Details	
Employer's Code No. :	52000338350001304	Employer's Code No. :	None
Sub Unit's Code No. :	None	Sub Unit's Code No. :	None
Date of Appointment :	30/07/2022	First Insurance No. :	None
Name of Employer :	BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY, RANGA REDDY MADHUSUDHAN REDDY EDUCATIONAL SOCIETY, MANGALPALLY(VILL), IBRAHIMPATNAM (MDL), RANGA REDDY DIST., Dist: Hyderabad Telangana 500044	Name of Employer :	None
Address of Employer :	None		

Family Details:

Name	Relationship with the Employee	Date of Birth	UHID	Whether Residing with Insured Person	State	District
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Nominee Details:

Name of Nominee	Relationship with IP	Percentage	Address of Nominee
BHUKYA MANGYA	Dependant father	100	1-9-277/36, LALITHA NAGAR, HYDERABAD, Telangana Dist: Hyderabad 500044



MANGALPALLY
BHARAT INSTITUTE OF ENGS & IT
MANGALPALLY IBRAHIMPATNAM
R. R. DIST TELANGANA 500044

BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

Hyderabad, Telangana, India

6.3.2 Average Percentage of Teachers Provided With Financial Support to Attend

Conferences/Workshop and Towards Membership Fee of Professional Bodies

SUMMARY REPORT

S.NO	Description	Academic Year	No.of Faculty	Amount Supported
1	Financial Assistance to Attend FDP and Patent Application and Publication	2023-24	22	24600/-
2	Financial Assistance to Attend Conference /FDP and Membership of Professional Body	2022-23	14	66810/-
3	Financial Assistance to Attend Conference and Membership of Professional Body	2020-21	17	86835/-

For Vinay Karwa & Associates
Chartered Accountants

Vinay Karwa
Proprietor
M.No:224389





BHARAT INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Recognized by the Govt. of T.S. and Affiliated to JNTUH)

Mangalpally (Village), Ibrahimpatnam (Mandal), Ranga Reddy District - 501 510,

Telangana Ph: 08414-252313/399/642/644, E-Mail:

principal@biet.ac.in

POLICY DOCUMENT ON PROVIDING FINANCIAL SUPPORT TO TEACHERS

The faculty is honored with an incentive in the form of cash for various distinguished merit activities in the field of academics and research. The details are as follows.

a) Merit Incentive to faculty for Research Projects from Funding agencies:

The policy of merit incentive to faculty for getting Research Projects from DST, AICTE, UGC, DRDO etc. or any other research organizations like OTRE, ELRDE, ISRO & DB, etc. is proposed. The breakup of the merit incentive in the form of cash is as follows:

Principal Investigator	a. 7.0% of the sanctioned fund for the first five projects in each department of engineering. (First two projects in each department of science). b. 5.5% of the sanctioned fund for the next five projects in each department of engineering. (First two projects in each department of science). c. 5.0% of the sanctioned fund for the subsequent projects in each department of engineering and science.
Supporting office staff including Principal	0.5% of the sanctioned fund.

Note:

- The principal investigator receives his share of merit incentive as and when the sanctioned amount is received by the Institute from the funding agencies with undertaking to complete the research work in stipulated period.
- The supporting staff receive their share, distributed annually depending upon the progress of the project as per the directions of the Principal investigator.

b) Other merit activities:

01	For each Full Book / Monogram published with reputed publisher	Rs 10000
02	For each Book / Monogram (with chapter or partial contribution) published with reputed publisher	Rs 10000
03	For each patent	Rs 50000
04	For organizing each National Workshop / Seminar / refresher course (Organizing coordinator and team)	Rs 10000

All the policies of merit incentives will be decided by expert committee.

c) **Publications:**

S. No	Field of activity	Amount Rs.
01	For each paper published in peer reviewed National/International Journal with Impact factor and indexed in SCOPUS/ SCI (All authors of the Institute)	5000.00

The Institute will not bear the publication charges of papers published in **PAID JOURNALS**. Institute does not encourage the faculty to publish their research work in such Journals (National / International).

d) **Presentation of papers in Conferences:**

Faculties are encouraged to present papers in peer reviewed International Conferences.

The faculties are supported for various categories of these activities as detailed below:

Type of Conference	Nature of Support	Frequency
For presenting papers in International Conferences organized in India, indexed by SCOPUS / Google scholar	TA, DA and Registration fee	Max. of TWO in an academic year

e) **Professional Bodies Membership**

Faculty members have to register for professional societies like ISTE, IETE, IEEE, and CSI etc. by paying registration fee. However fee will be paid by the institute for membership fee of professional bodies.



BHARAT Institute of Engineering and Technology

NBA Accredited for UG Programmes : CSE, ECE
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MEDICAL CAMP:



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Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

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AMBULANCE, FIRST-AID BOX AND WHEEL CHAIR:



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 **GPS Map Camera**



Google

Vastunagar, Telangana, India
6H3X+V95, Vastunagar, Mangalpalle, Telangana 501510, India
Lat 17.204553°
Long 78.59838°
18/01/24 11:53 AM GMT +05:30

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Mangalpally(V), Ibrahimpatnam(M)
Ranga Reddy (Dist)-Telangana-501510

PRINCIPAL

BHARAT INSTITUTE OF ENGINEERING & TECHNOLOGY
Mangalpally (V), Ibrahimpatnam(M)
Ranga Reddy Dist-501510, PHONE NO:08414-252313
State Name : Telangana, Code : 36

BIET PRI- GEN SBH:62100341865 BANK PYMT Voucher

No. : 127

2017-18

Dated : 19-Jul-2017

Particulars	Amount
Account : R.MADANA MOHANA -NTJUN14F1680E1230-COLLEGE ADV	12,980.00
Through : SBH-PRINCIPAL GENERAL AC-62100341865	
On Account of : Being Ch.No:031584 DT:19-07-2017 Cheque issued to R Madana mohana towards advance for renewal payment of BIET ACM student chapter as per details & letter approved dated : 19/07/17.	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Eighty Only	
	Rs 12,980.00

Receiver's Signature:


14/7/2017
Prepared by
B. TEJA MARI KANTA
Accounts Officer

Authorised Signatory

Checked by

Verified by




Principal
Bharat Institute of Engg. and Tech
Mangalpally(V), Ibrahimpatnam
Ranga Reddy (Dist)-Telangana-501510

ACMmembership 2017-18