

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff and avenues for career development/ progression

The web link displaying the common facilities provided by the Institute:

https://www.cbit.ac.in/current_students/facilities/

Attested copies of Sample Evidences

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Attested copies of Sample Evidences--- Service Matters

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

Application for Medical Leave

Date: 27/01/24

The Principal,
Chaitanya Bharathi Institute of Technology,
Kokapet, Hyderabad.

Through: HoD

| Name & Designation | Staff No. | Department | Outstation Address and Contact No. |
|--------------------|-----------|------------|------------------------------------|
| Ch. vijayalakshmi | 10517 | CSE | 9603546322 |

Sir,

I am unable to attend to the Duties from 22/01/24 to 23/01/24 due to
Health Issues.

Hence, I request you to kindly grant me (2) days of Half Pay Leave commuted to full pay on Medical grounds and also to avail prefix / suffix holidays i.e. vacation.

The details of substitute arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

| Sl. No. | Class Sem. | Date(s) & Period / Sub. | | Details of Staff who have agreed to engage | | | Adjusted for Class/ Invigilation Duties/etc. pls. specify |
|---------|------------|-------------------------|-----------|--|------------|-----------|---|
| | | Date | Period(s) | Dept. | Staff Name | Signature | |
| 1. | | | | | | | No class work. |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |

*If more space is required use backside.

Recommended / Not Recommended
Head of the Department

Signature:
Name : Prof. Ramesh Duggala

Yours Faithfully

Signature of the Applicant

For Office Use

| Particulars | Period of Leave | | | Balance of Leave at Credit |
|---|-----------------|----------|-------------|----------------------------|
| | From | To | No. of Days | |
| Half Pay Leave (on Medical Grounds commuted to full pay by debiting HPL account with double the numbers of days of leave) | 22 01 24 | 23 01 24 | -24- | -35- |

Verified by HR Dept.

Entered in SR
Pages 18 of 40

Head, H R

Sanction is hereby accorded for the grant of Half Pay Leave commuted to full pay on Medical grounds as detailed above.

PRINCIPAL



SAI SREEDATTA CLINIC

16-31, Opp. Steel Big Bazar, Near P&T Colony Circle, Saibaba Temple Lane,
Dilsukhnagar, Hyderabad - 500 060.
Ph : 9866375278

Dr. L. Muralidhar

MBBS (Osm.), MD (General Medicine - Osm.)
CCEBDM (Diabetology)
Regd. No. 38023

Life Member Association of Physicians of India
Life Member Research Society for Study of Diabetes in India
Consultant Physician & Diabetologist
Professor of Medicine
Osmania Medical College & Hospital

Timings : 6.30 p.m. to 9.30 p.m.
Monday - Saturday

Date 22/1/24

Name Ch. Vijayalakshmi Age 39 Sex F

Medical certificate

I am to certify that
Ch. Vijayalakshmi, age 39 F, is suffering
from Acute Febrile Illness. She is advised
rest for 2 days (22/1/24 & 23/1/24)
She can attend duty from

24/1/24

Dr. L. MURALIDHAR, M.D.
Reg. No. 38023
Civil Surgeon
Professor of Medicine
Osmania General Hospital
Hyderabad, T.S.

Please Visit !

Fee Valid for one week

Please Visit !

SRI SAI MEDICAL & GENERAL STORES

9-109/1, Saibaba Temple Road, Dilsukhnagar, Hyderabad - 500 060.

444/cse

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Date: 27/01/24

FROM Ch. vijaya lakshmi
Ant. p. b. chow
Dept. of CSE, CBIT

To,
The Principal
CBIT

(Through Proper channel)



Respected Sir,

Sub: Reporting to the duty after availing of Medical Leave – Reg.

I am reporting to duty on forenoon of 24/01/24 after availing Medical
Leave for 2 days from 22/01/24 to 23/01/24.

Thanking You.

Yours Sincerely,

To Head, CSE
CSE

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

Application for Medical Leave

Date: 02/01/2024

The Principal,
Chaitanya Bharathi Institute of Technology,
Kokapet, Hyderabad.

Through: HoD

| Name & Designation | Staff No. | Department | Outstation Address and Contact No. |
|----------------------|-----------|------------|------------------------------------|
| R. Anitha - Attender | | AEC | 9701225213 |

Sir,

I am unable to attend to the Duties from 23/12/2023 to 31/12/2023 due to Ill Health.

Hence, I request you to kindly grant me (09) days of Half Pay Leave commuted to full pay on Medical grounds and also to avail prefix / suffix holidays i.e. 01/01/2024.

The details of substitute arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

| Sl. No. | Class Sem. | Date(s) & Period / Sub. | | Details of Staff who have agreed to engage | | | Adjusted for Class/ Invigilation Duties/etc. pls. specify |
|---------|------------|-------------------------|-----------|--|--------------|-------------|---|
| | | Date | Period(s) | Dept. | Staff Name | Signature | |
| 1. | | 23/12/23 to 31/12/23 | | AEC | S. Venkatesh | [Signature] | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |

*If more space is required use backside.

Yours Faithfully

Recommended / Not Recommended
Head of the Department

Signature: [Signature]
Name : [Signature]

R. Anitha

Signature of the Applicant

For Office Use

| Particulars | Period of Leave | | | Balance of Leave at Credit |
|---|-----------------|----------|-------------|----------------------------|
| | From | To | No. of Days | |
| Half Pay Leave (on Medical Grounds commuted to full pay by debiting HPL account with double the numbers of days of leave) | 23/12/23 | 31/12/23 | -9/18 | -194- |

Verified by HR Dept.

Entered in SR
Page nos. 8 of 21

[Signature]
Head, H R

Sanction is hereby accorded for the grant of Half Pay Leave commuted to full pay on Medical grounds as detailed above.

[Signature]
PRINCIPAL

MITRA HOSPITAL

1-4-199, Bholakpur, Musheerabad, Hyderabad - 48. ☎ 040-27530204

Date..... 23-12-23

MEDICAL CERTIFICATE

This is to certify that Mr..... MRS R. ANITHA

S/o..... M. D. NARAYING RAO Age..... 48 yrs

R/o. H.No..... 1-4-27/106 - Rongga Nagar
Bholakpur - Hyderabad

is suffering from..... Vomiting / Neurological pain

and under my treatment from..... 23-12-23

He / She is advised to take rest from..... 23-12-23 to 31-12-23

He / She is fit to attend his duty / classes from..... 1-1-24

Ch. Shekhar Reddy

Dr. Ch. Shekhar Reddy
MD

Regd. No. 903

Signature

NO. 03 / CBIT / AEC / 1C / 2024, date 202/01/2024.

To
The Principal,
CBIT,
Gandipet,
Hyderabad-75

Sir,

(Through proper Channel)

Date: 02-01-2024



Sub: - Joining Report – After availing Medical Leave – Requested – Reg.

I, R. Anitha, working as Spl. Gr. attender, department of AEC reporting to duty on 02-01-2024 FN after availing Medical Leave from 23-12-2023 to 31.12.2023 (9 days).

Hence, I request you to kindly accept my joining report on 02-01-2024 FN, with permission to avail suffix holiday on 01.01.2024.

This is for your kind information.

Thanking you,

Yours faithfully,

R. Anitha

(R. Anitha)
Spl.Gr.Attender,
AEC.

Forwarded
Shruthi
02/01/2024

To
Recd, my
✓
Shruthi

INSURANCE CORPORATION OF INDIA
PENSION & GROUP SCHEMES DEPARTMENT
DIVISIONAL OFFICE, HYD - 63

PART-I – CLAIMANT'S STATEMENT

(To be completed by the Master Policy holder i.e., by the Trustees at the Group Gratuity & Superannuation Schemes or by the Employer in case of other Group Insurance Schemes)

A. 1. Name of the Scheme : CBIT Teaching Staff Employees Gratuity Scheme
2. Master Policy No. : 516565
3. Date of Commencement : 01.04.2012 (Limited to Rs. 20,00,000/-)

B. 1. Full Name of the member : Dr. A. BALAJI RAO
2. Designation : Associate Professor, Department of Civil Engineering, CBIT
3. Membership Number : LIC ID No. 32
4. Date of Birth : 01-07-1963
5. Date of joining : 04-08-1990
6. Date of Retirement : 30-06-2023
7. Date of Acceptance : --
8. Date of relieved : 30-06-2023 A.N.
9. Present salary (Pay + DA) : Rs. 1,81,800 + 30,906
10. Date of last attended the duties : 30-06-2023 A.N.
11. Whether Date was furnished :
on previous Renewal Date



C. 1. Date of Entry into the scheme by the Member : 04-08-1990
D. 1. Name/s of the Beneficiary With Relationship : Dr. A. BALAJI RAO
2. Address of the Beneficiary : CBIT, Gandipet, Hyd -500 075
3. Whether Nominated by the deceased or Legal Heir/s of the deceased : N/A

We hereby declare that all the above answers are true in every respect.
We enclose Relieving Order in proof of the retirement of the Member.

SIGNATURE OF THE MASTER POLICY HOLDER
OFFICE SEAL

Place : Hyderabad
Date : 16-06-2023

* Please specify the nature of proof furnished.

LIFE INSURANCE CORPORATION OF INDIA

P & GS UNIT: HYDERABAD-500 063

Discharge Maturity under Master Policy No. 516565, Dated 01-04-2012 in respect of **Dr. A. BALAJI RAO** incurred under the said Master Policy under Membership No. 32

We, the Master Policy Holder scheme, by virtue of being grantees under the Master Policy granted to us by the Life Insurance Corporation of India, do hereby acknowledge receipt from Life Insurance Corporation of India of the sum of Rupees (in words) _____ in full and final settlement and discharge of all our claims and demands in respect of the assurances effected on the Life of the above referred member who was insured under the above mentioned Master Policy and who Retired on 30-06-2023.

Gross Claim Amount

Rs. _____

Less _____ Rs. _____

Rs. _____

NET AMOUNT PAYABLE

Rs. _____

Dated: 16-06-2023 at HYDERABAD this Friday of June-2023
(Place)

Signature/s of Master Policyholder
Office Stamp

Signed by Shri
In the presence of
Signature of witness

Full name : Sri G.Sandeep
Designation : Jr. Assistant
Address : CBIT

If the payment is desired to be made to a person, then the following Note of Authority must be completed and signed by the Trustee/s. Place HYDERABAD Date 16-06-2023. We hereby authorize and request the L.I.C. of India to pay the within mentioned amount of Rs. _____ to **Dr. A. BALAJI RAO**.

(Signature/s of Trustee/s)
Office Stamp

Witness:

Signature : Sandeep
Full Name : G.Sandeep
Designation : Jr. Assistant
Address : CBIT, Gandipet, Hyd-75



No. CBIT / HR / 64 / 2023

Date: 04-07-2023

Note submitted to The Hon'ble President

Sub: - CBIT – Human Resources - Teaching staff - Payment of Gratuity to Dr. A. Balaji Rao, Associate Professor, Department of Civil Engineering, CBIT retired from service on 30-06-2023 - Reg.

Ref: - 1. Master Policy No.516565.
2. PNGS/U620242/516565/2613, Date: 27/06/2023.

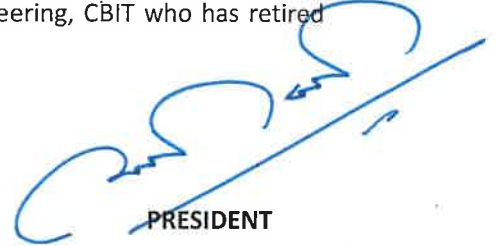
The Institute has received the amount of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** through online (NEFT) from Life Insurance Corporation of India, Pension and Group Schemes Department, Hyderabad towards gratuity amount pertaining to Dr. A. Balaji Rao, who has retired from service on 30-06-2023. The amount was credited in our A/c No.064311100000751 of Union Bank of India on 22-06-2023. (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.20,00,000/-** to Dr. A. Balaji Rao, Associate Professor, Department of Civil Engineering, CBIT who has retired from service on 30-06-2023.

Submitted for approval.


Head HR


PRINCIPAL


PRESIDENT

11 JUL 2023

Calculations

| | | |
|---------------------|---|---------------------|
| Date of Eligibility | : | 04 - 08 - 1990 |
| Date of Retired | : | 30 - 06 - 2023 |
| Total Service | : | <u>00 - 00 - 33</u> |

Gratuity for : 33 Years

Last Pay

| | | |
|----------|---|---------------------|
| Basic | : | Rs. 1,81,800 |
| DA (17%) | : | Rs. 30,906 |
| Total | : | <u>Rs. 2,12,706</u> |

Gratuity : $\left\{ \frac{\text{Rs. } 2,12,706 \times 15}{26} = 1,22,715 \times 33 \text{ Y} \right\}$ Rs.40,49,595/- (Limited to Rs.20,00,000/-)


11/7/23

LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD - 500 063

Ref : PNGS/U620242/516565/2613

Date: 27/06/2023

CBIT EMPLOYEES GROUP GRATUITY SCHEME (TEACHING)
PRINCIPAL,
C B I T ,
GANDIPET,, HYDERABAD
HYDERABAD
500075

Dear Sir / Madam

Reg : Claim under Master policy no 516565 .

We are forwarding cheque no _____/crediting to your Bank
Acc No. 064311100000751 of UNION BANK OF INDIA.
IFSC Code : UBIN0806439

The amounts are as per particulars listed below

| LIC ID Emp Name | EMP NO | LCSA | SV/Mat/Wthd | REFUND | OTH AMT | TOTAL |
|--------------------------------|--------|------|-------------|--------|---------|------------|
| 32 32 Sri A.BALAJI RAO | | 0 | 2000000.00 | .00 | .00 | 2000000.00 |
| 168 168 Sri M.THIRUPATHAIAH | | 0 | 495990.00 | .00 | .00 | 495990.00 |

TOTALS: LCSA : 0 SV/MAT/WD : 2495990 Refnd : 0 Other: 0 Total: 2495990

Yours Faithfully

Manager (PNGS)

Account Ledger Inquiry

| | | | | | | | |
|----------------|--|-----------------|--|--|--|------------------|--|
| A/c. ID | | 064311100000751 | | INR 06431 CBIT EMPLOYEES GROUP GRATUITY SCHEME | | Help | |
| A/c. Status | | ACTIVE | | A/c. Status Date | | 20-06-2019 | |
| A/c. Open Date | | 07-11-2013 | | A/c. Close Date | | | |
| GL Subhead | | 10200 | | A/c. Type | | CUSTOMER ACCOUNT | |
| Opening Bal. | | INR | | Available Amt. | | 60,00,694.09 CR. | |
| Closing Bal. | | INR | | Effective Available Amt. | | 64,96,684.09 CR. | |
| Funds in Clg. | | INR | | Float Bal. | | 0.00 CR. | |

| Tran. Date | Value Date | Instr. No. | Particulars | CCY | Debit Amt. | Credit Amt. | Bal. |
|------------|------------|------------|--------------------------|-----|--------------|--------------|-----------------|
| 22-06-2023 | 22-06-2023 | | LIC | INR | | 24,95,990.00 | 64,96,684.09CR. |
| 22-06-2023 | 22-06-2023 | 2002953 | MUPPARISETTY VENKATA KRI | INR | 20,00,000.00 | | 40,00,694.09CR. |

Page 1 of 1

OK

1. A. Balaji Rao - 20,00,000.00

2. M. Thirupathiah - 4,95,990.00

24,95,990.00

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Payment Voucher

No. : 571

Dated : 11-Jul-2023

| Particulars | Amount |
|--|----------------|
| Account : Gratuity Payable | 20,00,000.00 |
| Through : UB-064311100000751-EMP Group Gratuity Fund | |
| On Account of : Being amount paid towards gratuity to Dr. A Balaji Rao, Assoc. Professor Department of Civil Engineering, retired from service on 30.06.2023. | |
| Bank Transaction Details: Cheque 002955 11-Jul-2023 20,00,000.00 | |
| Amount (in words) : INR Twenty Lakh Only | |
| | ₹ 20,00,000.00 |

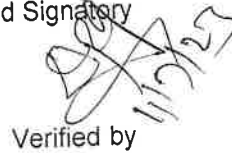


Receiver's Signature:

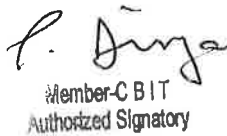

Prepared by

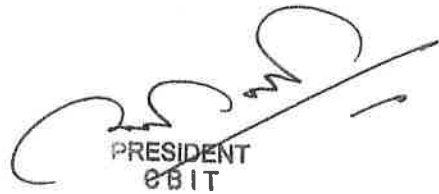

Checked by

Authorised Signatory


Verified by


PRINCIPAL
CBIT


Member-CBIT
Authorized Signatory


PRESIDENT
CBIT



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)

RECEIPT

Received in sum of Rs. 20,00,000/- (Rupees Twenty lakhs only) vide Cheque No.002955 dated 11-07-2023 on Union Bank of India, Kokapet Branch in full and final settlement of my gratuity dues from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 19-07-2023
Place: Hyderabad

A handwritten signature in black ink, appearing to read 'Dr. A. Balaji Rao', is written over a horizontal line.

Signature
(DR.A.BALAJI RAO)
Former Associate Professor
Civil Engineering Department

**INSURANCE CORPORATION OF INDIA
PENSION & GROUP SCHEMES DEPARTMENT
DIVISIONAL OFFICE, HYDERABAD-500 063**

PART-I – CLAIMANT'S STATEMENT

(To be completed by the Master Policy holder i.e., by the Trustees at the Group Gratuity & Superannuation Schemes or by the Employer in case of other Group Insurance Schemes)

A. 1. Name of the Scheme : CBIT Non-Teaching Staff Employees Gratuity Scheme
2. Master Policy No : 511200
3. Date of Commencement : 05-12-2016 (Limited to Rs.20,00,000/-)

B. 1. Full Name of the member : Smt. K. Vasantha Lakshmi
2. Designation : SPP-IB Lab Assistant
3. Membership Number : LIC ID No. 143
4. Date of Birth : 22-03-1965
5. Date of joining : 30-10-1986
6. Date of Retirement : 31-03-2023
(on attaining the age 58 Yrs. of superannuation)
7. Date of Acceptance : --
8. Date of relieving : 31-03-2023 A.N.
9. Present salary (Pay + DA) : Rs. 98,440 + 38,171
10. Date of last attended the duties : 31-03-2023 A.N.
11. Whether Date was furnished : Yes
on previous Renewal Date

C. 1. Date of Entry into the scheme by the Member : 30-10-1986
D. 1. Name/s of the Beneficiary/ies With Relationship : Smt. K. Vasantha Lakshmi
SPP-IB Lab Assistant
2. Address of the Beneficiary/ies : Chaitanya Bharathi Institute of Technology
Gandipet, Hyderabad-500 075
3. Whether Nominated by the deceased or Legal Heir/s of the deceased : --
N/A

We hereby declare that all the above answers are True in every respect.

We enclose Relieving Order in proof of the retirement of the Member.

SIGNATURE OF THE MASTER POLICY HOLDER
OFFICE SEAL

Place : Hyderabad

Date : 28-03-2023

* Please specify the nature of proof furnished

PRINCIPAL
Chaitanya Bharathi
Institute of Technology
Gandipet, Hyderabad - 500 075

Form No.3825/P &GS
LIFE INSURANCE CORPORATION OF INDIA
P & GS UNIT: HYDERABAD-500 063

Discharge Death/Maturity under Master Policy No. 511200 Dated 05/12/2003 in respect of Smt. K.Vasantha Lakshmi insured under the said Master Policy under Membership No. 143.

We, the Master Policy Holder scheme, by virtue of being grantees under the Master Policy granted to us by the Life Insurance Corporation of India, do hereby acknowledge receipt from Life Insurance Corporation of India of the sum of Rupees(in words) _____ in full and final settlement and discharge of all our claims and demands in respect of the assurances effected on the Life of the above referred member who was insured under the above mentioned Master Policy and who retired on 31-03-2023.

Gross Claim Amount

Rs. _____

Less _____ Rs. _____

Rs. _____

NET AMOUNT PAYABLE

Rs. _____

Dated at Hyderabad this Tuesday of 28-03-2023
(Place)

Signed by Shri
In the place of
Signature of witness
Full name
Designation
Address

: Sri G.Sandeep
: Jr. Assistant
: CBIT

Signature/s of Master Policy Holder
Office Stamp



PRINCIPAL
Chaitanya Bharathi
Institute of Technology
Gandipet, Hyderabad - 500 075

due

If the payment is desired to be made to a person, then the following Note of Authority must be completed and signed by the Trustee/s.
Place Hyderabad, Date 28-03-2023

We hereby authorize and request the L.I.C. of India to pay the within mentioned amount of Rs _____ to SMT K.VASANTHA LAKSHMI.

Witness:

Signature : Sri G.Sandeep
Full Name : Jr. Assistant
Designation : CBIT
Address : CBIT

(Signature/s of Trustee/s)
Office Stamp



PRINCIPAL
Chaitanya Bharathi
Institute of Technology
Gandipet, Hyderabad - 500 075

due

LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD - 500 063

Ref : PNGS/U650841/511200/14775

Date: 31/03/2023

CBIT EMPLOYEES GROUP GRATUITY FUND A/C
CHAITANYA BHARATHI P O.,
GANDIPET, KOKAPET(V)
RAJENDRANAGAR MANDAL, R.R.DIST
HYDERABAD
500075

Dear Sir / Madam

Reg : WITHDRAWAL Claim under Master policy no 511200 .

We are forwarding cheque no _____/crediting to your Bank
Acc No. 064311011000277 of UNION BANK OF INDIA.
IFSC Code : UBIN0806439

The amounts are as per particulars listed below

| LIC ID | EMP NO | LCSA | SV/Mat/Wthd | REFUND | OTH AMT | TOTAL |
|----------------------|--------|------|-------------|--------|---------|------------|
| Emp Name | | | | | | |
| 143 38 | | 0 | 2000000.00 | .00 | .00 | |
| SMT K.VASANTHA LAXMI | | | | | | 2000000.00 |
| 231 121 | | 0 | 467650.00 | .00 | .00 | |
| SMT.ASV SUBADRA DEVI | | | | | | 467650.00 |

TOTALS: LCSA : 0 SV/MAT/WD : 2467650 Refnd : 0 Other: 0 Total: 2467650

Yours Faithfully

Manager (PNGS)



No. CBIT / HR / 75 / 2023

Date: 10-04-2023

Note Submitted To The Hon'ble President

Sub:- CBIT- Human Resources - Non-teaching Staff - Payment of Gratuity to Smt K.Vasantha Lakshmi, SPP-IB Lab Assistant, Department of Civil Engineering - Retired from service on superannuation of 58 Years - Reg.

Ref:- 1. Master Policy No.511200.
2. PNGS/U650841/511200/14775, Date: 31/03/2023.

The Institute has received the amount of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** through online (NEFT) from Life Insurance Corporation of India, Pension and Group Schemes Department, Hyderabad towards gratuity amount pertaining to Smt K.Vasantha Lakshmi (**KODALI VASANTHA LAKSHMI** in Bank list) who retired from service on attaining the age of superannuation at the age of 58 years on 31-03-2023 AN. The amount was credited in our A/c No.064311011000277 of Union Bank of India on 31-03-2023 (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** to **KODALI VASANTHA LAKSHMI** (K.VasanthaLakshmi), Former SPP-IB Lab Assistant, Department of Civil Engineering who has retired from service on attaining the age of Superannuation on 31-03-2023 AN.

Submitted for approval.

Head - HR

PRINCIPAL

PRESIDENT, CBIT

13 APR 2023

Calculations

Date of Joining: 30-10-1986

Date of Retirement: 31-03-2023

Total Service 00 -05 -36

Gratuity for 36 years

Last Pay

Basic Rs.98,440.00

DA (38.776%) Rs.38,171.00

Total Rs.1,36,611.00

Gratuity : $\left\{ \frac{\text{Rs.1,36,611} \times 15}{26} = 78,814.038 \times 36 \text{ Years} \right\}$ **Rs.28,37,305/- (Limited to Rs.20,00,000/-)**

TO : CBIT EMPLOYEES GROUP GRATUITY FUND A/C
Account No : 064311011000277
Customer Id : 39200728
Status : ACTIVE
Account Open Date : 27-11-2003
Re-KYC Due date :
Nominee Reg. No :
Account Type : CAA
Account Currency : INR
Phone : 846897204
Email :

UNION BANK OF INDIA
KOKAPET
CAMPUS OF C.B.I.T.NEAR OSMAN SAGAR ROAD,
GANDIPET,KOKAPET,R.R.DIST,A.P.

Date : 10-04-2023
Address : KOKAPET
HYDERABAD
TELANGANA
INDIA

BRANCH : KOKAPET
IFSC : UBIN0006439
MICR : 500028223
PHONE : 040-24193101

STATEMENT AND SUMMARY OF YOUR ACCOUNTS FOR THE PERIOD FROM 25-03-2023 TO 10-04-2023

TRANSACTION DETAILS

| Date | Description | Instrument No | Withdrawals(Rs.) | Deposits(Rs.) | Balance(Rs.) |
|---------------------|-----------------|---------------|------------------|---------------|----------------|
| 25-03-2023 | Opening Balance | - | - | - | 10,21,341.30Cr |
| 31-03-2023 19:03:35 | BY LIC | | | 24,67,650.00 | 34,88,991.30Cr |
| 31-03-2023 19:03:35 | BY LIC | | | 6,02,680.00 | 40,91,671.30Cr |
| 10-04-2023 | Closing Balance | - | - | - | 40,91,671.30Cr |

OTHER LINKED ACCOUNTS

CASA

| Scheme Type | Account No | Account Open Date | Status | Account Balance(Rs.) |
|--------------------|-----------------|-------------------|--------|----------------------|
| CA-Current Account | 064311011000277 | 27-11-2003 | Active | 40,91,671.30 |

OTHER DIGITAL PRODUCTS

| Facility Type | Linked or Not |
|------------------|---------------|
| SMS Alert | N |
| Debit Card | N |
| Internet banking | N |

Note : This statement includes summary of your current,savings,deposit,loan accounts, lockers, government and digital products.
Summary of other facilities may not include all other accounts/facilities availed by you. Further it does not include insurance policies and mutual fund availed from the bank as additional products
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime

1. K. Vasantha Lakshmi - 20,00,000/-
2. ASVS Subhadra Devi - 4,67,650/-
Total amount - 24,67,650/-

https://finacle.ubi.com/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtd=86y6sqfq7hzn&isPntReqd=N

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Payment Voucher

No. : 76

Dated : 13-Apr-2023

| Particulars | Amount |
|--|----------------|
| Account : Gratuity Payable | 20,00,000.00 |
| Through : UB-064311011000277-EMP Group Gratuity A/c | |
| On Account of : Being amount paid towards Gratuity to Smt. K. Vasantha Lakshmi, SPP-IB Lab Assistant, Dept of Civil Engg. Retired from service on superannuation of 58 Years. | |
| Bank Transaction Details: Cheque 002204 10-Apr-2023 20,00,000.00 | |
| Amount (in words) : INR Twenty Lakh Only | |
| | ₹ 20,00,000.00 |

Receiver's Signature: *K. Vasantha* 19/4/2023

Prepared by *[Signature]*

Checked by *[Signature]*

Authorised Signatory

Verified by *[Signature]* 13/4/23

[Signature]
PRINCIPAL
CBIT

[Signature]
Member-CBIT
Authorized Signatory

[Signature]
PRESIDENT
CBIT

K Vasantha Lakshmi

PAY

Twenty Lakh Only

रुपये RUPEES

अदा करें।

₹

**20,00,000.00

खाता सं.
A/c No.

064311011000277

चेक क्र.
Cheque No.

02002204

For CBIT EMPLOYEES GROUP GRATUITY FUND A/C

Authorised Signatory

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈002204⑈ 500026223⑈ 064310⑈ 29



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504_0009803

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.
064/G504

समय - Time
25/04/2024

विग्न लिखित के लिए सधन्यावाद प्राप्त
Received with thanks Rs.
999

से - From

towards the following

P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad द्वारा
HYDERABAD by
500 063

DEPOSIT MEMORANDUM

236986.00 CHEQUE No of Insts 1

CHAITANYA BHARATHI INSTITUTE OF TECH

Policy No :- GGCA -- 516565

Being the amount held in Deposit for the above Policy
(Two Lakh Thirty Six Thousand Nine Hundred Eighty Six Only)

CHAITANYA BHARATHI INSTITUTE OF TECH
PRINCIPAL

C-B-I-T

GANDIPET HYDERABAD

चेकद्वारा भुगतान होने पर जारी की गयी रसीद के लिए धन्यवाद प्राप्त होगा।
Receipt of payment made by cheque is issued

Insurance Protection shall only be provided effective
subject to realisation of cheque

from the date of acceptance of risk

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

779108/04/2024icici Bank HYD 236986.00

हस्ताक्षर - Signature



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time

30/04/2024

1407

निम्न लिखित के लिए सधन्यासाद प्राप्त

Received with thanks Rs.

से - From

towards the following

P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash
Secretariat Road
Saifabad
HYDERABAD

500 063

DEPOSIT MEMORANDUM

| | | | |
|---|----------------------|-------------|---|
| 1000.00 | DIRECT CREDIT | No of Insts | 0 |
| CHAITANYA BHARATHI INSTITUTE OF TECH | | | |
| Policy | No :- GGCA -- 516565 | | |
| Being the amount held in Deposit for the above Policy | | | |
| (One Thousand Only) | | | |
| CHAITANYA BHARATHI INSTITUTE OF TECH | | | |
| PRINCIPAL | | | |
| C B I I | | | |

GANDIPET HYDERABAD

चेकद्वारा भुगतान होने पर जारी की गयी रसीद/चेक की रकम निम्नलिखित मनुष्य को देनी है।

Receipt of payment made by cheque is issued and collection shall only be provided effective from the date of acceptance of risk)

subject to realisation of cheque

500075

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject To Realisation)

हस्ताक्षर - Signature

R G 504 0010239

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

No. CBIT/ 169 /HR/2024

Date: 23-04-2024

To
The Manager,
P & GS Unit Divisional Office,
Jeevan Prakash,
Life Insurance Corporation of India,
Hyderabad.

Sir,

Sub:- CBIT-Master Policy No. 516565-Teaching staff - Gratuity Scheme - Payment of Annual Premium for the year 2024-25 -Regarding.

Ref:- 1. Master Policy No. 516565
2. Letter No . P&GS/655368/516565, dated 07-03-2024

Please find enclosed Cheque No. 007791 dated 08-04-2024 for Rs. 2,36,986/- (Rupees Two lakhs thirty six thousand nine hundred and eighty six only) in favour of Life Insurance Corporation of India, Hyderabad drawn on ICICI Bank, Gandipet Branch towards Annual Premium of Master Policy No. 516565 as quotation for the year 2024-25 for renewal of the policy for Rs. 20 Lacs under the Group Gratuity Scheme as per your letter 2nd cited.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,


PRINCIPAL




Hyderabad - CBIT Gandipet Branch
CBIT Gandipet, Sy No 35/1, CBIT Campus, Gandipet, Kokapet, Hyderabad, Telangana - 500075
RTGS / NEFT / IFS Code : ICIC0004385

A/c Payee

VALID FOR THREE MONTHS ONLY

0 8 0 4 2 0 2 4
D D M M Y Y Y Y

Pay Life Insurance Corporation of India

OR ORDER

Rupees Two Lakh Thirty Six Thousand Nine Hundred Eighty Six

Only

₹

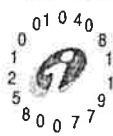
**2,36,986.00

A/c No.

180401001258

07/10/23 SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR CBIT RECURRING EXPENDITURE



[Signature]

P. Jinge

AUTHORISED SIGNATORY

Please sign above

⑈007791⑈ 500229104⑈ 001258⑈ 31



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY
An Autonomous Institute I Affiliated to Osmania University
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

45
years

No. CBIT/60 /HR/2024

Date: 03-04-2024

Note Submitted To The Hon'ble President

Sub:- CBIT - HR - Teaching staff Group Gratuity premium - Master policy No.516565
Payment of Annual Premium-Regarding.

Ref:- 1. Letter No . P&GS/655368/516565, dated 07-03-2024
2. Annual Renewal due date 01-04-2024

With reference to the letter 1st cited, the LIC has sent a renewal quotation letter for the premium payable for covering gratuity payment for Teaching Staff policy No. 516565.

The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2024-25 for 127(List enclosed) Teaching Staff and requested to pay the premium. The details are furnished hereunder as per quotation.

| S. No. | Particulars | | Amount Rs. |
|---|--|--------------|-----------------|
| 1. | Present value of past service benefits | | 12,53,20,159 |
| 2. | Fund value as on renewal date which includes interest also | | 14,05,09,909 |
| 3. | Actual amount payable by the Institute to cover the above amount | | 0 |
| 4. | (a) Current service cost | Rs. 0 | 2,36,986 |
| | (b) Life coverage premium | Rs. 2,01,683 | |
| | (c) GST @ 18% | Rs. 36,303 | |
| | Total | Rs. 2,36,986 | |
| Total (3&4) Actual Premium payable by the Institute as per the quotation. | | | 2,36,986 |

Hence approval may be accorded to remit an amount of **Rs. 2,36,986/-** (Rupees Two lakhs thirty six thousand Nine hundred and eighty six only) in favour of **Life Insurance Corporation of India, Hyderabad** for renewal of Group Gratuity Policy of Teaching Staff for the year 2024-2025.

Submitted for approval.


Head HR


Principal


President

8 APR 2024

(Pro).

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash, Secretariat Road
Saifabad, HYDERABAD
Pin Code -500 063

Ref : PNGS/655368/516565
Version : 24.02/02

Date : 07/03/2024

Phone No: 040-23420764, 040-23420768
Email : bo_g504@licindia.com

CBIT EMPLOYEES GROUP GRATUITY SCHEME (TEACHING)

PRINCIPAL

C B I T

GANDIPET HYDERABAD

ANDHRA PRADESH

500075

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

| | | |
|---|---------------------------------|--------------------------------|
| 1 | Policy no | : 516565 |
| | ARD | : 01/04/2024 |
| 2 | MEMBERSHIP DATA | |
| | Number Of Members | : 127 |
| | Average age | : 48.55 |
| | Average Monthly Salary | : 146841.13 |
| | Average Past Service | : 18.36 |
| 3 | VALUATION METHOD | : Projected Unit Credit Method |
| 4 | ACTUARIAL ASSUMPTIONS | |
| | Mortality Rate | : LIC(2006-08) ultimate |
| | Withdrawal Rate | : 1% to 3% depending on age |
| | Discount rate | : 7.25% p. a. |
| | Salary Escalation | : 7% |
| 5 | RESULTS OF VALUATION | |
| | a. PV of Past Service Benefit | : 125320159 |
| | b. Current Service Cost | : 1778170 |
| | c. Total Service Gratuity | : 232095211 |
| | d. Accrued Gratuity | : 170349930 |
| | e. LCSA | : 61745281 |
| | f. LC Premium | : 201683 |
| | g. GST @18% | : 36303 |
| | (S Tax + Ec / SB Cess + KK Cess | : 36302.94 + 0 + 0) |

STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE TEACHING STAFF WHO WERE UNDER GROUP GRATUITY SCHEME

ALONG WITH SALARY (as per 7th CPC) - POLICY NO. 516565

(i.e. Basic Pay + AGP + DA) AS ON 31.03.2024

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoin tment | salary | sex | employee_name | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----|---------------------------|------------|------------------------|
| 1 | TECE.KSD | 516565 | 33 | 33 | 1 | 20-08-1964 | 25-07-1996 | 1,52,492 | M | Dr.K.SUDARSHAN REDDY | 01-04-2012 | |
| 2 | TMEC.PRP | 516565 | 34 | 34 | 1 | 22-06-1965 | 11-03-1992 | 1,66,428 | M | Sri P.RADHAKRISHNA PRASAD | 01-04-2012 | |
| 3 | TMEC.PRD | 516565 | 35 | 35 | 1 | 12-08-1965 | 19-06-1992 | 3,01,098 | M | Dr.P.RAVINDER REDDY | 01-04-2012 | |
| 4 | TINF.PSH | 516565 | 36 | 36 | 1 | 15-08-1965 | 05-08-1987 | 2,44,818 | M | Dr. P.SURESH | 01-04-2012 | |
| 5 | TMEC.NVS | 516565 | 37 | 37 | 1 | 29-08-1965 | 05-01-1998 | 2,24,048 | M | Dr.N.V.SRINIVASULU | 01-04-2012 | |
| 6 | TCET.NRD | 516565 | 38 | 38 | 1 | 10-09-1965 | 06-02-1992 | 2,58,486 | F | Dr. N.RAMADEVI | 01-04-2012 | |
| 7 | TMAH.MGR | 516565 | 42 | 42 | 1 | 05-04-1966 | 22-10-1996 | 2,17,482 | M | Dr.M.GANESHWAR RAO | 01-04-2012 | |
| 8 | TCSE.CRK | 516565 | 43 | 43 | 1 | 14-06-1966 | 20-02-1996 | 2,67,464 | M | Dr. C.R.K.REDDY | 01-04-2012 | |
| 9 | TECE.NVK | 516565 | 44 | 44 | 1 | 30-08-1966 | 24-12-1992 | 2,59,692 | M | Dr.N.V.KOTESWARA RAO | 01-04-2012 | |
| 10 | TLIB.CSR | 516565 | 45 | 45 | 1 | 19-08-1966 | 28-08-1994 | 2,04,082 | M | Dr.C.SRIKANTH REDDY | 01-04-2012 | |
| 11 | TECE.DKR | 516565 | 46 | 46 | 1 | 10-07-1966 | 14-02-2004 | 2,52,188 | M | Dr.D.KRISHNA REDDY | 01-04-2012 | |
| 12 | TMEC.RPC | 516565 | 47 | 47 | 1 | 14-08-1966 | 19-10-2000 | 2,04,216 | M | Dr.R.P.CHOWDARY | 01-04-2012 | |
| 13 | TMEC.KKR | 516565 | 48 | 48 | 1 | 15-08-1966 | 13-09-2005 | 1,86,796 | M | Dr.K.KISHOR | 01-04-2012 | |
| 14 | TEEE.GSB | 516565 | 51 | 51 | 1 | 07-06-1967 | 01-06-2001 | 2,37,716 | M | Dr.G.SURESH BABU | 01-04-2012 | |
| 15 | TMEC.BVS | 516565 | 52 | 52 | 1 | 17-06-1967 | 01-07-2009 | 1,07,066 | M | Dr.B.V.S.RAO | 01-04-2012 | |
| 16 | TMEC.GCM | 516565 | 53 | 53 | 1 | 02-06-1967 | 21-11-1992 | 2,83,812 | M | Dr.G.CHANDRA MOHAN REDDY | 01-04-2012 | |
| 17 | TECE.PNS | 516565 | 54 | 54 | 1 | 05-12-1967 | 14-02-2004 | 2,11,184 | M | Dr.P.NARAHARI SASTRY | 01-04-2012 | |
| 18 | TBIO.GVL | 516565 | 56 | 56 | 1 | 22-06-1968 | 26-05-2010 | 1,76,076 | F | Dr.G.VIJAYA LAXMI | 01-04-2012 | |
| 19 | TPHY.BLR | 516565 | 58 | 58 | 1 | 20-05-1968 | 22-10-1996 | 2,11,184 | M | Dr B.LINGA REDDY | 01-04-2012 | |
| 20 | TCIV.KJR | 516565 | 59 | 59 | 1 | 01-07-1968 | 30-03-2007 | 2,75,504 | M | Dr.K.JAGANNADHA RAO | 01-04-2012 | |
| 21 | TMEC.VVR | 516565 | 60 | 60 | 1 | 04-08-1968 | 12-09-2005 | 1,81,302 | M | Dr.V.V.R.SESHAGIRI RAO | 01-04-2012 | |
| 22 | TCEG.PVN | 516565 | 61 | 61 | 1 | 25-03-1969 | 17-06-1998 | 1,98,186 | M | Dr.P.V.NAGA PRAPURNA | 01-04-2012 | |
| 23 | TMEC.NVR | 516565 | 63 | 63 | 1 | 13-06-1969 | 21-08-2006 | 1,10,282 | M | Sri N.VENKATESWAR RAO | 01-04-2012 | |
| 24 | TCSE.MSD | 516565 | 64 | 64 | 1 | 03-07-1969 | 16-09-1997 | 2,30,748 | M | Dr.M.SWAMY DAS | 01-04-2012 | |
| 25 | TMEC.GIH | 516565 | 67 | 67 | 1 | 15-01-1970 | 25-06-2004 | 2,05,020 | M | Dr.G.LAXMAIAH | 01-04-2012 | |

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoin tment | salary | sex | employee_name | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----|-------------------------|------------|------------------------|
| 26 | TECE.MVN | 516565 | 71 | 71 | 1 | 23-08-1970 | 16-10-2000 | 1,20,332 | M | Sri M.V.NAGABHUSHANAM | 01-04-2012 | |
| 27 | TAIM.YRD | 516565 | 72 | 72 | 1 | 14-10-1970 | 27-09-1994 | 2,67,464 | M | Dr.Y.RAMA DEVI | 01-04-2012 | |
| 28 | TBIO.SSY | 516565 | 73 | 73 | 1 | 22-11-1970 | 02-07-2007 | 1,13,498 | M | Dr.S.SHYLAJA | 01-04-2012 | |
| 29 | TEEE.KKV | 516565 | 74 | 74 | 1 | 01-06-1971 | 06-10-1997 | 2,37,716 | F | Dr.K.KRISHNA VENI | 01-04-2012 | |
| 30 | TMCA.GNP | 516565 | 75 | 75 | 1 | 18-05-1971 | 16-09-1997 | 1,52,358 | M | Dr. G. N. R. PRASAD | 01-04-2012 | |
| 31 | TCEG.IBK | 516565 | 76 | 76 | 1 | 02-06-1971 | 22-06-1998 | 1,43,648 | M | Sri I.BALA KRISHNA | 01-04-2012 | |
| 32 | TMEC.PVR | 516565 | 77 | 77 | 1 | 01-06-1971 | 10-07-1998 | 2,30,748 | F | Dr.P.V.R.RAVINDRA REDDY | 01-04-2012 | |
| 33 | TCIV.TVR | 516565 | 78 | 78 | 1 | 10-07-1971 | 14-10-2000 | 1,35,474 | M | Sri T.VASUDEVA RAO | 01-04-2012 | |
| 34 | TPHY.GNR | 516565 | 79 | 79 | 1 | 05-09-1971 | 01-02-2008 | 95,140 | M | Dr. G.NATARAJU | 01-04-2012 | |
| 35 | TCSE.TSD | 516565 | 80 | 80 | 1 | 27-01-1972 | 30-09-2002 | 2,04,082 | F | Dr.T.SRIDEVI | 01-04-2012 | |
| 36 | TMEC.PKK | 516565 | 81 | 81 | 1 | 06-02-1972 | 27-10-2005 | 1,24,084 | M | Dr. P.KIRAN KUMAR | 01-04-2012 | |
| 37 | TPHY.BSR | 516565 | 82 | 82 | 1 | 10-02-1972 | 17-06-1999 | 2,11,184 | M | Dr B.SREENIVASA REDDY | 01-04-2012 | |
| 38 | TCSE.BRM | 516565 | 83 | 83 | 1 | 15-03-1972 | 03-08-2006 | 1,10,282 | M | Sri B.RAMADASU | 01-04-2012 | |
| 39 | TCSE.SCR | 516565 | 84 | 84 | 1 | 01-06-1972 | 01-06-1999 | 2,17,482 | M | Dr.S.CHINA RAMU | 01-04-2012 | |
| 40 | TCEM.KLM | 516565 | 85 | 85 | 1 | 06-05-1972 | 25-06-1998 | 2,17,482 | F | Dr. K.LAXMI | 01-04-2012 | |
| 41 | TSMS.TSP | 516565 | 86 | 86 | 1 | 26-06-1972 | 03-08-2006 | 1,86,796 | M | Dr.T.S.POORNA CHANDRIKA | 01-04-2012 | |
| 42 | TCSE.EPL | 516565 | 87 | 87 | 1 | 27-08-1972 | 19-09-2005 | 1,76,076 | F | Dr.E.PADMA LATHA | 01-04-2012 | |
| 43 | TMEC.PPR | 516565 | 88 | 88 | 1 | 11-10-1972 | 23-06-1998 | 2,24,048 | M | Dr.P.PRABHAKAR REDDY | 01-04-2012 | |
| 44 | TINF.KSA | 516565 | 89 | 89 | 1 | 27-02-1973 | 13-09-2005 | 1,20,332 | F | Dr. K.SUGAMYA | 01-04-2012 | |
| 45 | TMEC.SNK | 516565 | 90 | 90 | 1 | 01-06-1973 | 01-05-2009 | 1,07,066 | F | Dr.S.NARASIMHA KUMAR | 01-04-2012 | |
| 46 | TECE.MRR | 516565 | 91 | 91 | 1 | 15-07-1973 | 20-09-2005 | 1,23,950 | M | Dr.M.RAMANA REDDY | 01-04-2012 | |
| 47 | TECE.AVI | 516565 | 92 | 92 | 1 | 01-09-1973 | 01-05-2009 | 1,10,282 | F | Dr.A.VANI | 01-04-2012 | |
| 48 | TMAH.AVL | 516565 | 93 | 93 | 1 | 16-09-1973 | 14-02-2004 | 1,03,984 | F | Dr. A.VIJAYA LAKSHMI | 01-04-2012 | |
| 49 | TMCA.DJR | 516565 | 95 | 95 | 1 | 04-01-1974 | 01-11-2000 | 1,31,722 | M | Sri D.JAYARAM | 01-04-2012 | |
| 50 | TMAH.PSH | 516565 | 96 | 96 | 1 | 05-02-1974 | 10-08-2006 | 1,13,632 | M | Dr.P.SURESH | 01-04-2012 | |
| 51 | TMEC.LSK | 516565 | 97 | 97 | 1 | 15-02-1974 | 03-08-2006 | 1,13,498 | M | Dr.L.SURESH KUMAR | 01-04-2012 | |
| 52 | TECE.AKK | 516565 | 98 | 98 | 1 | 17-04-1974 | 03-08-2006 | 1,13,632 | M | Sri A.KRISHNA KUMAR | 01-04-2012 | |
| 53 | TMEC.YNG | 516565 | 99 | 99 | 1 | 09-06-1974 | 03-08-2006 | 1,20,332 | F | Dr.Y.NAGINI | 01-04-2012 | |
| 54 | TBIO.KRG | 516565 | 100 | 100 | 1 | 01-08-1974 | 26-05-2010 | 1,03,984 | M | Dr.K.RAJA GOPAL | 01-04-2012 | |
| 55 | TAID.KRK | 516565 | 101 | 101 | 1 | 30-08-1974 | 12-02-2002 | 2,05,020 | M | Dr.K.RADHIKA | 01-04-2012 | |
| 56 | TSMS.SST | 516565 | 102 | 102 | 1 | 18-02-1975 | 16-11-2000 | 1,98,186 | M | Dr.S.SARASWATHI | 01-04-2012 | |
| 57 | TEEE.PVP | 516565 | 103 | 103 | 1 | 01-06-1975 | 13-10-2000 | 2,24,048 | M | Dr.P.VENKATA PRASAD | 01-04-2012 | |
| 58 | TSMS.VHL | 516565 | 104 | 104 | 1 | 15-05-1975 | 16-11-2000 | 1,81,302 | M | Dr.V.HARILEELA | 01-04-2012 | |

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoin tment | salary | sex | employee_name | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----|-----------------------------|------------|------------------------|
| 59 | TBIO.COR | 516565 | 105 | 105 | 1 | 01-07-1975 | 14-08-2006 | 1,16,848 | M | Dr.CHITTEPU OBULA REDDY | 01-04-2012 | |
| 60 | TMAH.BRS | 516565 | 106 | 106 | 1 | 15-08-1975 | 12-09-2005 | 1,23,950 | M | Dr.B.R.SREEDHAR | 01-04-2012 | |
| 61 | TMAH.SWR | 516565 | 107 | 107 | 1 | 20-01-1975 | 20-10-2004 | 1,98,186 | F | Dr.SWATMARAM | 01-04-2012 | |
| 62 | TINF.BVJ | 516565 | 108 | 108 | 1 | 30-04-1976 | 01-05-2009 | 1,76,076 | F | Dr.B.VEERA JYOTHI | 01-04-2012 | |
| 63 | TMCA.MRC | 516565 | 109 | 109 | 1 | 03-08-1976 | 28-05-2009 | 1,07,066 | M | Dr. M.RAMCHANDER | 01-04-2012 | |
| 64 | TMCA.PKP | 516565 | 110 | 110 | 1 | 17-11-1976 | 01-07-2009 | 1,07,066 | M | Sri P.KRISHNA PRASAD | 01-04-2012 | |
| 65 | TEEE.TMK | 516565 | 111 | 111 | 1 | 14-01-1977 | 25-03-2008 | 1,81,302 | M | Dr.T.MURALI KRISHNA | 01-04-2012 | |
| 66 | TMEC.SSR | 516565 | 112 | 112 | 1 | 26-01-1977 | 26-09-2005 | 1,81,302 | M | Dr.S.SOLOMON RAJ | 01-04-2012 | |
| 67 | TPHY.YSR | 516565 | 113 | 113 | 1 | 15-04-1977 | 01-06-2007 | 1,27,702 | M | Dr.Y.SRINIVASA REDDY | 01-04-2012 | |
| 68 | TMEC.CIP | 516565 | 114 | 114 | 1 | 28-05-1977 | 25-08-2006 | 1,23,950 | F | Dr.CH.INDIRA PRIYADARSINI | 01-04-2012 | |
| 69 | TEEE.CKR | 516565 | 116 | 116 | 1 | 05-06-1977 | 14-02-2004 | 1,23,950 | M | Dr.CH.VENKATA KRISHNA REDDY | 01-04-2012 | |
| 70 | TEEE.BSK | 516565 | 117 | 117 | 1 | 04-08-1977 | 04-08-2006 | 1,92,424 | M | Dr.B.SURESH KUMAR | 01-04-2012 | |
| 71 | TMAH.GNL | 516565 | 119 | 119 | 1 | 01-10-1977 | 10-01-2005 | 1,27,702 | M | Dr.G.NARSIMLU | 01-04-2012 | |
| 72 | TECE.ASV | 516565 | 120 | 120 | 1 | 01-07-1978 | 03-08-2006 | 1,07,066 | F | Smt. A.SATYAVATI | 01-04-2012 | |
| 73 | TPHY.KVK | 516565 | 121 | 121 | 1 | 28-08-1978 | 11-02-2008 | 1,76,076 | M | Dr.K.VINAY KUMAR REDDY | 01-04-2012 | |
| 74 | TINF.ERK | 516565 | 122 | 122 | 1 | 15-08-1978 | 13-09-2005 | 1,20,332 | F | Smt. E.RAMALAKSHMI | 01-04-2012 | |
| 75 | TEEE.IMA | 516565 | 123 | 123 | 1 | 09-07-1979 | 21-08-2006 | 1,10,282 | M | Sri I.PRANAV | 01-04-2012 | |
| 76 | TMAH.ASU | 516565 | 124 | 124 | 1 | 16-07-1979 | 18-08-2006 | 95,140 | M | Sri SRINIVASULU ANDOJU | 01-04-2012 | |
| 77 | TCSE.ISA | 516565 | 127 | 127 | 1 | 08-02-1980 | 12-09-2005 | 1,23,950 | F | Smt.I.SRUJANA | 01-04-2012 | |
| 78 | TMAHGDA | 516565 | 128 | 128 | 1 | 20-04-1980 | 07-06-2007 | 1,07,066 | F | Dr.G.DEEPA | 01-04-2012 | |
| 79 | TBIO.VAA | 516565 | 129 | 129 | 1 | 29-04-1980 | 04-08-2006 | 1,76,076 | F | Dr.VARIMADUGU ARUNA | 01-04-2012 | |
| 80 | TCEM.KRS | 516565 | 132 | 132 | 1 | 05-06-1980 | 05-07-2007 | 1,23,950 | F | Dr.K.RAMESH | 01-04-2012 | |
| 81 | TECE.NUM | 516565 | 133 | 133 | 1 | 04-06-1980 | 09-08-2006 | 1,10,282 | M | Sri N.JAGAN MOHAN REDDY | 01-04-2012 | |
| 82 | TINF.ASA | 516565 | 135 | 135 | 1 | 18-08-1980 | 13-09-2005 | 1,23,950 | F | Dr. A.SIRISHA | 01-04-2012 | |
| 83 | TINF.TPM | 516565 | 136 | 136 | 1 | 24-12-1980 | 03-08-2006 | 1,10,282 | F | Dr .T.PRATHIMA | 01-04-2012 | |
| 84 | TCSE.RRR | 516565 | 138 | 138 | 1 | 06-04-1981 | 13-09-2005 | 1,81,302 | M | Dr.R.RAVINDER REDDY | 01-04-2012 | |
| 85 | TMEC.VSH | 516565 | 139 | 139 | 1 | 18-05-1981 | 01-05-2009 | 1,03,984 | F | Smt.V.SANDHYA | 01-04-2012 | |
| 86 | TEEE.NVG | 516565 | 140 | 140 | 1 | 25-06-1981 | 08-06-2009 | 1,76,076 | F | Dr.N.VASANTHA GOWRI | 01-04-2012 | |
| 87 | TCSE.ASG | 516565 | 141 | 141 | 1 | 19-07-1981 | 03-08-2006 | 1,10,282 | F | Smt.A.SANGEETHA | 01-04-2012 | |
| 88 | TPHD.RRI | 516565 | 143 | 143 | 1 | 10-09-1981 | 21-08-2006 | 1,20,332 | F | Dr.R.RAJESWARI | 01-04-2012 | |
| 89 | TAIM.BSH | 516565 | 144 | 144 | 1 | 24-10-1981 | 14-05-2009 | 1,00,902 | M | Sri B.SATEESH | 01-04-2012 | |
| 90 | TECE.TAB | 516565 | 145 | 145 | 1 | 29-04-1982 | 01-05-2009 | 1,07,066 | M | Dr. T.ARAVINDA BABU | 01-04-2012 | |
| 91 | TECE.KSJ | 516565 | 146 | 146 | 1 | 25-11-1982 | 13-09-2005 | 1,13,632 | F | Smt.K.S.R.S.JYOTHSNA | 01-04-2012 | |

| Sr.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoin tment | salary | sex | employee_name | doj_scheme | customer_ unit_code |
|--------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----|----------------------------|------------|------------------------|
| 92 | TCIV.KMS | 516565 | 147 | 147 | 1 | 23-08-1982 | 04-05-2009 | 97,820 | F | Smt. K.MANASA | 01-04-2012 | |
| 93 | TCSE.CHV | 516565 | 149 | 149 | 1 | 30-05-1983 | 08-08-2006 | 1,10,282 | F | Smt.CH.VIJAYA LAKSHMI | 01-04-2012 | |
| 94 | TECE.PSH | 516565 | 150 | 150 | 1 | 17-05-1983 | 05-06-2009 | 1,10,282 | M | Dr. P.SATHISH | 01-04-2012 | |
| 95 | TAIM.KMS | 516565 | 151 | 151 | 1 | 18-07-1983 | 26-04-2007 | 1,13,632 | F | Smt.K.MARY SUDHA RANI | 01-04-2012 | |
| 96 | TCSE.EKA | 516565 | 152 | 152 | 1 | 07-03-1984 | 26-04-2007 | 1,03,984 | F | Smt.E.KALPANA | 01-04-2012 | |
| 97 | TINF.KSW | 516565 | 153 | 153 | 1 | 09-07-1984 | 26-04-2007 | 1,10,282 | F | Smt.K.SWATHI | 01-04-2012 | |
| 98 | TCSE.TSK | 516565 | 154 | 154 | 1 | 06-02-1984 | 04-05-2009 | 1,03,984 | F | Smt.T.SUVARNA KUMARI | 01-04-2012 | |
| 99 | TBIO.SSA | 516565 | 155 | 155 | 1 | 27-01-1985 | 28-06-2010 | 1,00,902 | F | Dr. S.SUMITHRA | 01-04-2012 | |
| 100 | TECE.NDL | 516565 | 156 | 156 | 1 | 20-06-1985 | 01-05-2009 | 1,07,066 | F | Dr.N.DHANA LAKSHMI | 01-04-2012 | |
| 101 | TCSE.GVT | 516565 | 157 | 157 | 1 | 15-07-1985 | 26-04-2007 | 1,76,076 | F | Dr.G.VANITHA | 01-04-2012 | |
| 102 | TCIV.PSR | 516565 | 158 | 158 | 1 | 28-04-1972 | 25-10-2012 | 89,512 | M | Dr. P.SRINIVAS REDDY | 01-04-2013 | |
| 103 | TCIV.TMD | 516565 | 159 | 159 | 1 | 05-03-1975 | 15-11-2012 | 74,816 | M | Ms.T.MALLESWARI DEVI | 01-04-2013 | |
| 104 | TCET.PVM | 516565 | 160 | 160 | 1 | 08-09-1985 | 25-10-2012 | 92,192 | F | Smt.P.VIMALA MANOHARA RUTH | 01-04-2013 | |
| 105 | AIML | 516565 | 161 | 161 | 1 | 23-05-1978 | 25-10-2012 | 89,512 | F | Smt.G.KAVITA | 01-04-2013 | |
| 106 | TCSE.KSA | 516565 | 162 | 162 | 1 | 23-02-1984 | 08-11-2012 | 92,192 | F | Dr.K.SPANDANA | 01-04-2013 | |
| 107 | TCSE.MVG | 516565 | 163 | 163 | 1 | 30-08-1984 | 03-12-2012 | 1,93,228 | M | Dr.M.VENUGOPALA CHARI | 01-04-2013 | |
| 108 | TECE.GMR | 516565 | 164 | 164 | 1 | 31-03-1980 | 25-10-2012 | 92,192 | M | Dr. G.MALLIKHARJUNA RAO | 01-04-2013 | |
| 109 | TECE.KSN | 516565 | 165 | 165 | 1 | 11-10-1973 | 25-10-2012 | 95,140 | F | Dr.K.SUMAN | 01-04-2013 | |
| 110 | TECE.BNJ | 516565 | 166 | 166 | 1 | 20-04-1986 | 25-10-2012 | 92,192 | F | Smt B.NEERAJA | 01-04-2013 | |
| 111 | TECE.TSR | 516565 | 167 | 167 | 1 | 08-05-1984 | 25-10-2012 | 89,512 | M | Sri T.SRIDHER | 01-04-2013 | |
| 112 | TEEE-PKW | 516565 | 169 | 169 | 1 | 28-08-1973 | 25-10-2012 | 1,76,076 | F | Dr.P.KOWSTUBHA | 01-04-2013 | |
| 113 | TMEC.VJR | 516565 | 170 | 170 | 1 | 22-06-1981 | 25-10-2012 | 92,192 | M | Sri V.JAIPAL REDDY | 01-04-2013 | |
| 114 | TMEC.NIN | 516565 | 171 | 171 | 1 | 25-02-1972 | 25-10-2012 | 95,140 | M | Dr.N.JANARDHAN | 01-04-2013 | |
| 115 | TMEC.NJM | 516565 | 172 | 172 | 1 | 21-06-1981 | 25-10-2012 | 92,192 | F | Smt. N.JYOTHIRMAYI | 01-04-2013 | |
| 116 | TCIV.RRR | 516565 | 174 | 174 | 1 | 15-08-1964 | 07-03-2014 | 1,27,702 | M | Sri R.RANGA REDDY | 01-04-2014 | |
| 117 | TCEG.PMR | 516565 | 176 | 176 | 1 | 26-02-1985 | 07-03-2014 | 86,966 | F | Dr.P.MADHURI | 01-04-2014 | |
| 118 | TCEG-KPB | 516565 | 177 | 177 | 1 | 05-05-1987 | 07-03-2014 | 86,966 | M | Dr. K.PRASAD BABU | 01-04-2014 | |
| 119 | TEEE-PHC | 516565 | 178 | 178 | 1 | 19-12-1983 | 08-03-2014 | 84,420 | M | Sri P.HEMESHWAR CHARY | 01-04-2014 | |
| 120 | TCEM.MMA | 516565 | 179 | 179 | 1 | 06-10-1974 | 07-03-2014 | 84,420 | M | Dr.M.MAMATHA | 01-04-2014 | |
| 121 | TSMS.BLY | 516565 | 180 | 180 | 1 | 04-05-1985 | 07-03-2014 | 86,966 | F | Dr.B.LAVANYA | 01-04-2014 | |
| 122 | TECE.PCS | 516565 | 182 | 182 | 1 | 25-01-1981 | 07-03-2014 | 86,966 | M | Sri P.CHANDRA SEKHAR | 01-04-2014 | |
| 123 | TECE.GVP | 516565 | 183 | 183 | 1 | 16-01-1983 | 07-03-2014 | 84,420 | M | Dr. G.V.PRADEEP KUMAR | 01-04-2014 | |
| 124 | TCSE.CMS | 516565 | 184 | 184 | 1 | 28-11-1983 | 07-03-2014 | 84,420 | F | Smt.CH.MADHAVI SUDHA | 01-04-2014 | |

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointment | salary | sex | employee_name | doj_scheme | customer_unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|---------------------|-------------|-----|---------------------|------------|--------------------|
| 125 | TCET.KAW | 516565 | 185 | 185 | 1 | 24-02-1986 | 07-03-2014 | 86,966 | F | Smt..KAVITA AGARWAL | 01-04-2014 | |
| 126 | TMEC.PAD | 516565 | 186 | 186 | 1 | 28-04-1980 | 07-03-2014 | 84,420 | F | Smt.P.ANJANI DEVI | 01-04-2014 | |
| 127 | TMEC.PRL | 516565 | 187 | 187 | 1 | 09-06-1974 | 07-03-2014 | 82,008 | M | Dr.P.RAMA LAKSHMI | 01-04-2014 | |
| | | | | | | | | 1,86,48,824 | | | | |

DELETIONS

| S.No | Emp-ID | policy_no | lic_id | Employee | category | date_of_birth | date_of_appointment | salary | Sex | employee_name | doj_scheme | Remarks |
|------|----------|-----------|--------|----------|----------|---------------|---------------------|----------|-----|-------------------------|------------|----------|
| 1 | TMEC.MVS | 516565 | 28 | 28 | 1 | 23-02-1963 | 05-08-1987 | 2,13,759 | M | Dr.M.V.S.MURALI KRISHNA | 01-04-2012 | Retired |
| 2 | TCIV.GBR | 516565 | 29 | 29 | 1 | 01-05-1963 | 22-08-1990 | 1,33,146 | M | Sri G.BHASKAR REDDY | 01-04-2012 | Retired |
| 3 | TCIV.MVK | 516565 | 30 | 30 | 1 | 24-04-1963 | 09-11-1992 | 1,79,010 | M | Dr.M.V.KRISHNA RAO | 01-04-2012 | Retired |
| 4 | TMEC.TRR | 516565 | 31 | 31 | 1 | 20-05-1963 | 05-08-1987 | 2,06,505 | M | Dr.T.RATNA REDDY | 01-04-2012 | Retired |
| 5 | TCIV.ABR | 516565 | 32 | 32 | 1 | 01-07-1963 | 04-08-1990 | 2,12,706 | F | Sri A.BALAJI RAO | 01-04-2012 | Retired |
| 6 | TMCA.MKD | 516565 | 50 | 50 | 1 | 18-03-1967 | 18-09-2002 | 1,14,894 | M | Sri M.KALIDAS | 01-04-2012 | Resigned |
| 7 | TCSE.KSG | 516565 | 66 | 66 | 1 | 01-02-1970 | 16-10-2000 | 1,89,891 | M | Dr.K.SAGAR | 01-04-2012 | Resigned |
| 8 | TINF.MTI | 516565 | 137 | 137 | 1 | 01-01-1981 | 13-09-2005 | 1,05,066 | F | Dr. M.TRUPTHI | 01-04-2012 | Resigned |
| 9 | TEEE-MTP | 516565 | 168 | 168 | 1 | 30-04-1982 | 29-10-2012 | 78,156 | M | Sri M.THIRUPATHAIAH | 01-04-2013 | Resigned |

HEAD HR

PRINCIPAL



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504 0009806

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

064/GS04

25/04/2024

1002

निम्न लिखित के लिए सधन्याबाद प्राप्त

Received with thanks Rs.

से - From

towards the following

DEPOSIT MEMORANDUM

P&GS UNIT, HYDERABAD,

2nd floor Jeevan Prakash

Secretariat Road

Saifabad

HYDERABAD

द्वारा
by

500 063

8038392.00

CHEQUE

No of Insts

1

CHAITANYA BHARATHI INSTITUTE OF TECH

Policy No :- GGS

-- 504010672

Being the amount held in Deposit for the above Policy

(Eighty Lakh Thirty Eight Thousand Three Hundred Ninety Two Only)

CHAITANYA BHARATHI INSTITUTE OF TECH

PRINCIPAL

C B I T

GANDIPET HYDERABAD

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलान पर वैध होगी।

500075

ANDHRA PRADESH

Receipt of payment made by cheque is issued

(Insurance) Protection shall only be provided effective

from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

778908/04/2024

Cici Bank

HYD

8038392.00

हस्ताक्षर - Signature



No. CBIT/167/HR/2024

Date: 23-04-2024

To
The Manager,
P & GS Unit Divisional Office,
Jeevan Prakash,
Life Insurance Corporation of India,
Hyderabad.

Sir,

Sub:- CBIT-Master Policy No. 50410672-Teaching staff - Gratuity Scheme - Payment of Annual Premium for the year 2024-25 -Regarding.

Ref:- 1. Master Policy No. 50410672
2. Letter No . P&GS/655368/504010672, dated 03-04-2024

Please find enclosed Cheque No. 007789 dated 08-04-2024 for Rs. 80,38,392/- (Rupees Eighty lakhs thirty eight thousand three hundred and ninety two only) in favour of Life Insurance Corporation of India, Hyderabad drawn on ICICI Bank, Gandipet Branch towards Annual Premium of Master Policy No. 50410672 as quotation for the year

2024-25 for renewal of the policy for Rs. 20 Lacs under the Group Gratuity Scheme as per your letter 2nd cited.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,


PRINCIPAL





Hyderabad - CBIT Gandipet Branch
CBIT Gandipet, Sy No 35/1, CBIT Campus, Gandipet, Kokapet, Hyderabad, Telangana - 500075
RTGS / NEFT / IFS Code : ICIC0004385

A/c Payee

VALID FOR THREE MONTHS ONLY

0 8 0 4 2 0 2 4
D D M M Y Y Y Y

Pay Life Insurance Corporation of India,

OR ORDER

Rupees Eighty Lakh Thirty Eight Thousand Three Hundred

Ninety Two Only

₹

**80,38,392.00

A/c No.

180401001258

07/10/23

SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR CBIT RECURRING EXPENDITURE



[Signature]

[Signature]

AUTHORISED SIGNATORY

Please sign above

⑈007789⑈ 500229104⑈ 001258⑈ 31



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY**
An Autonomous Institute I Affiliated to Osmania University
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbti.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

45
years

No. CBIT/ 58/HR/2024

Date: 03-04-2024

Note Submitted To The Hon'ble President

Sub:- CBIT - HR - Regular Teaching staff Group Gratuity Policy - Master Policy for Regular Teaching Staff - Regarding.

Ref:- 1. Letter No . P&GS/655368/504010672, dated 03-04-2024
2. Annual Renewal due date 01-04-2024

With reference to the letters 1st cited, the LIC has sent a renewal quotation letter for the premium payable for covering gratuity payment for Teaching Staff Policy No. 504010672.

The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2024-2025 for 80 Teaching Staff and requested to pay the premium. The details are furnished hereunder as per quotation.

| S. No. | Particulars | | Amount Rs. |
|--|--|---------------|------------------|
| 1. | Present value of past service benefits | | 66,68,365 |
| 2. | Fund value as on renewal date which includes interest also | | 34,74,388 |
| 3. | Actual amount payable by the Institute to cover the above amount | | 31,93,977 |
| 4. | (a) Current service cost | Rs. 45,83,593 | 48,44,415 |
| | (b) Life coverage premium | Rs. 2,21,036 | |
| | (c) GST @ 18% | Rs. 39,786 | |
| | Total | Rs. 48,44,415 | |
| Total (1&4) Actual Premium payable by the Institute as per the quotation for New Gratuity Policy for Regular Teaching Staff. | | | 80,38,392 |

Hence approval may be accorded to remit an amount of **Rs. 80,38,392/-** (Rupees Eighty lakhs thirty eight thousand three hundred and ninety two only) in favour of **Life Insurance Corporation of India, Hyderabad** for New Group Gratuity Policy of New Regular Teaching Staff for the year 2024-2025.

Submitted for approval.

Head HR

Principal

President
8 APR 2024

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash, Secretariat Road
Saifabad, HYDERABAD
Pin Code -500 063

Ref : PNGS/655368/504010672
Version : 24.04/04

Date : 03/04/2024

Phone No: 040-23420764, 040-23420768
Email : bo_g504@licindia.com

The Trustees, CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL
C B I T
GANDIPET HYDERABAD
ANDHRA PRADESH
500075

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

| | | | |
|---|---------------------------------|---|------------------------------|
| 1 | Policy no | : | 504010672 |
| | ARD | : | 01/04/2024 |
| 2 | MEMBERSHIP DATA | | |
| | Number Of Members | : | 80 |
| | Average age | : | 38.74 |
| | Average Monthly Salary | : | 111591.93 |
| | Average Past Service | : | 1.55 |
| 3 | VALUATION METHOD | : | Projected Unit Credit Method |
| 4 | ACTUARIAL ASSUMPTIONS | | |
| | Mortality Rate | : | LIC(2006-08) ultimate |
| | Withdrawal Rate | : | 1% to 3% depending on age |
| | Discount rate | : | 7.25% p. a. |
| | Salary Escalation | : | 7% |
| 5 | RESULTS OF VALUATION | | |
| | a. PV of Past Service Benefit | : | 6668365 |
| | b. Current Service Cost | : | 4583593 |
| | c. Total Service Gratuity | : | 107433689 |
| | d. Accrued Gratuity | : | 7401128 |
| | e. LCSA | : | 100037561 |
| | f. LC Premium | : | 221036 |
| | g. GST @18% | : | 39786 |
| | (S Tax + Ec / SB Cess + KK Cess | : | 39786.48 + 0 + 0) |

| | | | |
|---|--|---|---------|
| 6 | RECOMMENDED CONTRIBUTION RATE | : | |
| | a. Fund Value as on Renewal Date | : | 3474388 |
| | b. Additional Contribution for existing fund | : | 3193977 |
| | c. Current Service Cost | : | 4583593 |
| 7 | Total Amount Payable (Rs) (6.b + 6.c + 5.f + 5.g) | : | 8038392 |

.....Contd 2 ↑

--2--

Policy No : 504010672
ARD : 01/04/2024

8 Benefits Valued

| A R D | Category | NRA | Grty Ceiling | Slab | Rate | LCSA Ceiling | RTA TABLE |
|------------|----------|-----|--------------|------|------|--------------|-----------|
| 01/04/2024 | 1 | 60 | 2000000 | 99 | 15 | 2000000 | X03 |

Please note that the contribution rate may change in future depending upon the experience of the scheme. It is necessary to carry out the the Actuarial Valuation periodically. It may be noted that the above results are as per the Actuarial Valuation which is based upon certain assumptions about future experience of the scheme. Further, the results are particularly sensitive to the difference between assumed valuation rate of discount and the assumed rate of escalation in salary. The valuation is done on the basis of members data.

Yours Faithfully,

MANAGER(PNGS) ↑

**STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE TEACHING STAFF WHO WERE UNDER GROUP GRATUITY SCHEME
ALONG WITH SALARY (as per 7th CPC) - POLICY NO. 504010672
(i.e. Basic Pay + AGP + DA) AS ON 31.03.2024**

| S.No | Emp.ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointm ent | salary | frequency | employee_name | sex | doj_scheme | customer_ unit_code |
|------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----------|------------------------------|-----|------------|------------------------|
| 1 | TBIO.KVY | 504010672 | 1 | 1 | 1 | 08-05-1990 | 08-10-2021 | 77,318 | M | Dr. KIRAN YELLAPPA VAJANTHRI | M | 01-04-2022 | |
| 2 | TPHY.SSS | 504010672 | 3 | 3 | 1 | 29-08-1986 | 11-10-2021 | 79,596 | M | Dr. S.SHANMUKHARAO SAMATHAM | M | 01-04-2022 | |
| 3 | TMEC.AKK | 504010672 | 4 | 4 | 1 | 05-04-1986 | 21-02-2022 | 77,318 | M | Dr.A.KIRAN KUMAR | M | 01-04-2022 | |
| 4 | TMEC.ASH | 504010672 | 5 | 5 | 1 | 13-08-1986 | 07-03-2022 | 77,318 | M | Dr.ASHUTOSH SAHU | M | 01-04-2022 | |
| 5 | TEEE.BKC | 504010672 | 6 | 6 | 1 | 05-07-1991 | 28-01-2021 | 77,318 | M | Dr.B.KRISHNA CHAITANYA | M | 01-04-2022 | |
| 6 | TBIO.BST | 504010672 | 7 | 7 | 1 | 21-08-1986 | 07-10-2021 | 69,320 | M | Dr.B.SUMITHRA | F | 01-04-2022 | |
| 7 | TECE.BCR | 504010672 | 8 | 8 | 1 | 12-05-1987 | 01-12-2021 | 84,420 | M | Dr.BHANU CHANDRA | M | 01-04-2022 | |
| 8 | TBIO.DLK | 504010672 | 9 | 9 | 1 | 23-05-1988 | 27-09-2021 | 77,318 | M | Dr.DHARMALINGAM | M | 01-04-2022 | |
| 9 | TCSE.GKK | 504010672 | 10 | 10 | 1 | 10-06-1978 | 08-11-2021 | 1,03,850 | M | Dr.G.KIRAN KUMAR | M | 01-04-2022 | |
| 10 | TCIV.JRK | 504010672 | 13 | 13 | 1 | 02-06-1990 | 15-11-2021 | 77,318 | M | Dr.JNANA RANJAN KHUNTIA | M | 01-04-2022 | |
| 11 | TMAH.MMU | 504010672 | 14 | 14 | 1 | 09-07-1987 | 20-09-2021 | 77,318 | M | Dr.MACHA MADHU | M | 01-04-2022 | |
| 12 | TEEE.PVB | 504010672 | 16 | 16 | 1 | 23-09-1988 | 01-12-2021 | 77,318 | M | Dr.P.VIJAY BABU | M | 01-04-2022 | |
| 13 | TCEG.PRR | 504010672 | 17 | 17 | 1 | 09-07-1985 | 27-09-2021 | 77,318 | M | Dr.PRASANNA RANI REDAPANGU | F | 01-04-2022 | |
| 14 | TMEC.RJS | 504010672 | 19 | 19 | 1 | 16-07-1987 | 15-03-2022 | 77,318 | M | Dr.RANJIT J SINGH | M | 01-04-2022 | |
| 15 | TCIV.TCS | 504010672 | 20 | 20 | 1 | 29-08-1991 | 07-10-2021 | 77,318 | M | Dr.T.CHAITANYA SRIKRISHNA | M | 01-04-2022 | |
| 16 | TCEM.TVS | 504010672 | 21 | 21 | 1 | 06-05-1990 | 04-10-2021 | 77,318 | M | Dr.T.V.SURENDRA | M | 01-04-2022 | |
| 17 | TMEC.KYS | 504010672 | 22 | 22 | 1 | 02-12-1989 | 20-09-2021 | 77,318 | M | Dr.YS KANNAN | M | 01-04-2022 | |
| 18 | TCIV.STK | 504010672 | 23 | 23 | 1 | 25-08-1989 | 11-04-2022 | 77,318 | M | Dr. SRIKANTH KONIKI | M | 01-04-2023 | |
| 19 | TCEG.BVS | 504010672 | 24 | 24 | 1 | 26-04-1987 | 09-05-2022 | 77,318 | M | Dr. VENKATA SESA PRAVEEN B | M | 01-04-2023 | |
| 20 | TCEG.MMY | 504010672 | 25 | 25 | 1 | 10-08-1980 | 01-06-2022 | 1,76,076 | M | Dr. MALLAIAH MEKALA | M | 01-04-2023 | |
| 21 | TCSE.VPT | 504010672 | 26 | 26 | 1 | 22-02-1980 | 30-06-2022 | 1,76,076 | M | Dr. V.PADMAVATHI | F | 01-04-2023 | |
| 22 | TCSE.DRN | 504010672 | 27 | 27 | 1 | 28-07-1979 | 09-07-2022 | 1,93,228 | M | Dr. RAMAN DUGYALA | M | 01-04-2023 | |
| 23 | TCIV.AHC | 504010672 | 28 | 28 | 1 | 08-11-1989 | 10-11-2022 | 77,318 | M | Dr.ARSHAD HUSSAIN CHOUDHURY | M | 01-04-2023 | |
| 24 | TINF.KRA | 504010672 | 29 | 29 | 1 | 13-05-1981 | 10-11-2022 | 1,93,228 | M | Dr. KOLIKIPOGU RAMAKRISHNA | M | 01-04-2023 | |
| 25 | TBIO.APY | 504010672 | 30 | 30 | 1 | 23-12-1963 | 23-11-2022 | 1,93,228 | M | Dr.ASHOUTOSH PANDAY | M | 01-04-2023 | |
| 26 | TECE.PAD | 504010672 | 31 | 31 | 1 | 01-12-1980 | 28-11-2022 | 1,76,076 | M | Dr. PAMULAPATI ANURADHA | F | 01-04-2023 | |
| 27 | TCIV.DBK | 504010672 | 32 | 32 | 1 | 01-01-1988 | 30-11-2022 | 77,318 | M | Dr. DUDAM BHARATH KUMAR | M | 01-04-2023 | |

| S.No. | Emp.ID | ' policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointm ent | salary | frequency | employee_name | sex | doj_scheme | customer_ unit_code |
|-------|----------|-------------|--------|-------------|----------|---------------|-------------------------|-----------|-----------|-------------------------------|-----|------------|------------------------|
| 28 | TCEG.MMV | 504010672 | 33 | 33 | 1 | 12-01-1978 | 01-12-2022 | 1,93,228 | M | Dr. M.MUKUNDA VANI | F | 01-04-2023 | |
| 29 | TCIV.AMD | 504010672 | 34 | 34 | 1 | 09-11-1990 | 01-12-2022 | 77,318 | M | Dr. ANGHUMAN DAS | M | 01-04-2023 | |
| 30 | TINF.RMK | 504010672 | 36 | 36 | 1 | 15-07-1985 | 05-12-2022 | 1,27,504 | M | Dr. R M KRISHNA SUREDDI | M | 01-04-2023 | |
| 31 | TECE.SRD | 504010672 | 37 | 37 | 1 | 03-04-1983 | 12-12-2022 | 1,76,076 | M | Dr. S.RADHA | F | 01-04-2023 | |
| 32 | TECE.SSP | 504010672 | 38 | 38 | 1 | 20-08-1989 | 15-12-2022 | 77,318 | M | Dr. S.SIVA PRIYANKA | F | 01-04-2023 | |
| 33 | TECE.BKR | 504010672 | 39 | 39 | 1 | 11-08-1987 | 16-12-2022 | 1,76,076 | M | Dr. B.KHALEELU REHMAN | M | 01-04-2023 | |
| 34 | TCEG.RUS | 504010672 | 40 | 40 | 1 | 04-11-1990 | 27-12-2022 | 77,318 | M | Dr.RUPAM SINHA | M | 01-04-2023 | |
| 35 | TCIV.RAG | 504010672 | 41 | 41 | 1 | 23-08-1987 | 02-01-2023 | 77,318 | M | Dr.RAGHAVA ADITYA BHAMIDIPATI | M | 01-04-2023 | |
| 36 | TCSE.JAY | 504010672 | 42 | 42 | 1 | 04-05-1981 | 02-01-2023 | 1,10,148 | M | Dr.JAYA RAO GUDEME | M | 01-04-2023 | |
| 37 | TEEE.MAD | 504010672 | 43 | 43 | 1 | 03-04-1986 | 09-01-2023 | 77,318 | M | Dr. MADHULIKA DAS | F | 01-04-2023 | |
| 38 | TECE.SRI | 504010672 | 45 | 45 | 1 | 19-07-1992 | 15-02-2023 | 77,318 | M | Dr. D.SRIKAR | M | 01-04-2023 | |
| 39 | TSMS.JYO | 504010672 | 46 | 46 | 1 | 11-06-1989 | 15-02-2023 | 77,318 | M | Dr. CHEPUR JYOTHI | F | 01-04-2023 | |
| 40 | TCIV.KAM | 504010672 | 47 | 47 | 1 | 15-07-1990 | 21-02-2023 | 79,596 | M | Dr. KAMALINI DEVI | F | 01-04-2023 | |
| 41 | TECE.BHA | 504010672 | 48 | 48 | 1 | 24-09-1981 | 01-03-2023 | 77,318 | M | Dr. BHASKER DAPPURI | M | 01-04-2023 | |
| 42 | TEEE.YAW | 504010672 | 49 | 49 | 1 | 10-03-1990 | 09-03-2023 | 77,318 | M | Dr. YAWER ABBASS KHAN | M | 01-04-2023 | |
| 43 | TAID.KRN | 504010672 | 50 | 50 | 1 | 20-08-1985 | 01-11-2023 | 1,76,076 | M | Dr. KADIYALA RAMANA | M | 01-04-2023 | |
| 44 | TINF.RKA | 504010672 | 51 | 51 | 1 | 04-04-1981 | 01-11-2023 | 1,93,228 | M | Dr.RAJANI KANTH ALUVALU | M | 01-04-2023 | |
| 45 | TEEE.TSB | 504010672 | 52 | 52 | 1 | 29-06-1988 | 01-11-2023 | 1,76,076 | M | Dr.T.SUDHAKAR BABU | M | 01-04-2023 | |
| | | | | | | | | 48,63,374 | | | | | |

ADDITIONS

| S.No | Emp.ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointm ent | salary | frequency | employee_name | sex | doj_scheme | customer_ unit_code |
|------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----------|------------------------------|-----|------------|------------------------|
| 1 | TECE.CVE | 504010672 | | | 1 | 01-06-1973 | 05-06-2023 | 2,11,184 | | Dr. C.VENKATA NARASIMHULU | M | 01-04-2024 | |
| 2 | TECE.MSB | 504010672 | | | 1 | 19-11-1979 | 20-09-2023 | 2,05,020 | | Dr. SUSHANTH BABU | M | 01-04-2024 | |
| 3 | TAIM.PRA | 504010672 | | | 1 | 02-07-1985 | 04-09-2023 | 1,93,228 | | Dr. PRABHAKAR KANDUKURI | M | 01-04-2024 | |
| 4 | TCIV.RAV | 504010672 | | | 1 | 01-04-1978 | 21-08-2023 | 1,93,228 | | Dr.C.RAVI KUMAR REDDY | M | 01-04-2024 | |
| 5 | TAID.PUL | 504010672 | | | 1 | 10-08-1980 | 14-07-2023 | 1,76,076 | | Dr. PULIPATI SRILATHA | F | 01-04-2024 | |
| 6 | TCET.SIN | 504010672 | | | 1 | 15-08-1985 | 18-08-2023 | 1,76,076 | | Dr. SINGAMANENI KRANTHIKUMAR | M | 01-04-2024 | |
| 7 | TCIV.DUR | 504010672 | | | 1 | 15-08-1984 | 25-10-2023 | 1,76,076 | | Dr. R DURGA PRASAD | M | 01-04-2024 | |
| 8 | TCSE.KMJ | 504010672 | | | 1 | 10-05-1976 | 04-02-2021 | 1,76,076 | | Dr.KOLLA MORARJEE | M | 01-04-2024 | |
| 9 | TECE.KVT | 504010672 | | | 1 | 07-07-1982 | 03-07-2023 | 1,76,076 | | Dr. K.VASANTH | M | 01-04-2024 | |
| 10 | TECE.VIV | 504010672 | | | 1 | 02-05-1981 | 04-12-2023 | 1,76,076 | | Dr. VIVEK SINGH KUSHWAH | M | 01-04-2024 | |
| | TINF.SMT | 504010672 | | | 1 | 13-08-1985 | 09-05-2022 | 1,76,076 | | Dr. T.SATYANARAYANA MURTHY | M | 01-04-2024 | |
| 12 | TINF.SUD | 504010672 | | | 1 | 04-04-1985 | 01-11-2023 | 1,76,076 | | Dr. N.SUDHAKAR YADAV | M | 01-04-2024 | |

| S.No* | Emp.ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointm ent | salary | frequency | employee_name | sex | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|-------------------------|-----------|-----------|----------------------------|-----|------------|------------------------|
| 13 | TAIM.YCA | 504010672 | | | 1 | 25-07-1987 | 06-03-2024 | 1,76,076 | | Dr. YCA PADMANABHA REDDY | M | 01-04-2024 | |
| 14 | TINF.BSW | 504010672 | | | 1 | 14-05-1984 | 18-06-2018 | 1,03,850 | | Dr.B.SWATHI SOWMYA | F | 01-04-2024 | |
| 15 | TCSE.RUY | 504010672 | | | 1 | 08-08-1981 | 06-04-2022 | 91,074 | | Dr. RAVI UYYALA | M | 01-04-2024 | |
| 16 | TINF.RKP | 504010672 | | | 1 | 01-07-1977 | 08-06-2022 | 91,074 | | Dr. RAMU KUCHIPUDI | M | 01-04-2024 | |
| 17 | TMEC.INV | 504010672 | | | 1 | 12-08-1991 | 27-01-2021 | 79,596 | | Dr.INTURI VAMSI | M | 01-04-2024 | |
| 18 | TAID.SSB | 504010672 | | | 1 | 14-06-1988 | 20-07-2023 | 77,318 | | Dr. SAMSON ANOSH BABU P | M | 01-04-2024 | |
| 19 | TCEG.RKV | 504010672 | | | 1 | 10-08-1988 | 16-05-2022 | 77,318 | | Dr. RAJ KUMAR VERMA | M | 01-04-2024 | |
| 20 | TCIV.GMA | 504010672 | | | 1 | 31-03-1980 | 29-06-2005 | 77,318 | | Dr. G.MALLIKARJUNA RAO | M | 01-04-2024 | |
| 21 | TCIV.SKT | 504010672 | | | 1 | 09-03-1992 | 04-09-2023 | 77,318 | | Dr. KAKARA SRIKANTH | M | 01-04-2024 | |
| 22 | TCIV.VIS | 504010672 | | | 1 | 08-04-1992 | 11-09-2023 | 77,318 | | Dr. VISHAL SINGH | M | 01-04-2024 | |
| 23 | TSMS.PAR | 504010672 | | | 1 | 07-09-1975 | 16-10-2023 | 77,318 | | Dr. PARMESHWARI | F | 01-04-2024 | |
| 24 | TSMS.RAK | 504010672 | | | 1 | 04-08-1982 | 16-10-2023 | 77,318 | | Dr. RAKHEE MAIRAL | F | 01-04-2024 | |
| 25 | TSMS.TVR | 504010672 | | | 1 | 15-06-1984 | 11-09-2023 | 77,318 | | Dr. T.VENKATA RAMANA | M | 01-04-2024 | |
| 26 | TCET.NAR | 504010672 | | | 1 | 07-05-1980 | 19-05-2022 | 82,931 | | Mr. NARSIMHULU PALLATI | M | 01-04-2024 | |
| 27 | TAIM.SAT | 504010672 | | | 1 | 21-08-1984 | 13-12-2023 | 75,902 | | Mr. MANGALI SATHYANARAYANA | M | 01-04-2024 | |
| 28 | TINF.SMD | 504010672 | | | 1 | 01-08-1987 | 01-02-2024 | 71,538 | | Mrs. SHEENA MOHAMMED | F | 01-04-2024 | |
| 29 | TCSE.BDI | 504010672 | | | 1 | 13-09-1986 | 01-02-2024 | 69,440 | | Ms.B.DEEPTHI | F | 01-04-2024 | |
| 30 | TCSE.KKD | 504010672 | | | 1 | 06-12-1986 | 01-02-2024 | 65,448 | | Mr.KARTHIK KARMAKONDA | M | 01-04-2024 | |
| 31 | TINF.BHG | 504010672 | | | 1 | 10-04-1992 | 01-02-2024 | 65,448 | | Mr.B.HARISH GOUD | M | 01-04-2024 | |
| 32 | TINF.GST | 504010672 | | | 1 | 11-02-1993 | 01-02-2024 | 65,448 | | Mr.G.SRIKANTH | M | 01-04-2024 | |
| 33 | TINF.PKM | 504010672 | | | 1 | 04-12-1992 | 01-02-2024 | 65,448 | | Ms.KIRANMAIE.P | F | 01-04-2024 | |
| 34 | TAIM.PGH | 504010672 | | | 1 | 12-05-1991 | 21-03-2024 | 65,448 | | Mr. PANIGRAHI SRIKANTH | M | 01-04-2024 | |
| 35 | TAID.BAT | 504010672 | | | 1 | 10-06-1994 | 13-03-2024 | 65,448 | | Mrs. BATTARANYA | F | 01-04-2024 | |
| | | | | | | | | 40,63,981 | | | | | |

DELETIONS

| S.No | Emp.ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointm ent | salary | frequency | employee_name | sex | doj_scheme | customer_ unit_code |
|------|--------|-----------|--------|-------------|----------|---------------|-------------------------|--------|-----------|----------------------|-----|------------|------------------------|
| 1 | | 504010672 | 12 | 12 | 1 | 03-03-1989 | 08-11-2021 | | M | Dr.JEET GHOSH | M | 01-04-2022 | Resigned |
| 2 | | 504010672 | 35 | 35 | 1 | 22-07-1991 | 01-12-2022 | | | Dr. ASHOK KUMAR PULI | M | 01-04-2023 | Resigned |
| 3 | | 504010672 | 44 | 44 | 1 | 18-05-1984 | 14-02-2023 | | | Dr. RAM BABU THOGARU | M | 01-04-2023 | Resigned |



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504_0009804

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

064/6504

25/04/2024

1000

निम्न लिखित के लिए सधन्याबाद प्राप्त

4:38:05

Received with thanks Rs.

से - From

towards the following

DEPOSIT MEMORANDUM

3673589.00 CHEQUE

CHAITANYA BHARATHI INSTITUTE OF TECH

Policy No :- NGGCA -- 504001959

Being the amount held in Deposit for the above

Policy

Thirty Six Lakh Seventy Three Thousand Five Hundred Eighty Nine Only)

CHAITANYA BHARATHI INSTITUTE OF TECH

PRINCIPAL

C B I T

GANDIPET HYDERABAD

ANDHRA PRADESH

चेकद्वारा भुगतान होने पर जारी की गयी रसीद बैंक की डकम मिलन पर वैध होगी।

500075

Receipt of payment made by cheque is issued

Insurance protection shall only be provided effective

from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

7790 08/04/2024 Icici Bank

HYD 3673589.00

हस्ताक्षर - Signature



No. CBIT/168 /HR/2024

Date: 23-04-2024

To
The Manager,
P & GS Unit Divisional Office,
Jeevan Prakash,
Life Insurance Corporation of India,
Hyderabad.

Sir,

Sub:- CBIT-Master Policy No. 504001959-Teaching staff - Gratuity Scheme - Payment of Annual Premium for the year 2024-25 -Regarding.

Ref:- 1. Master Policy No. 504001959
2. Letter No . P&GS/655368/504001959, dated 07-03-2024

Please find enclosed Cheque No. 007790 dated 08-04-2024 for Rs. 36,73,589/- (Rupees Thirty six lakhs seventy three thousand five hundred and eighty nine only) in favour of Life Insurance Corporation of India, Hyderabad drawn on ICICI Bank, Gandipet Branch towards Annual Premium of Master Policy No. 504001959 as quotation for the year 2024-25 for renewal of the policy for Rs. 20 Lacs under the Group Gratuity Scheme as per your letter 2nd cited.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,


PRINCIPAL





Hyderabad - CBIT Gandipet Branch
CBIT Gandipet, Sy No 35/1, CBIT Campus, Gandipet, Kokapet, Hyderabad, Telangana - 500075
RTGS / NEFT / IFS Code : ICIC0004385

A/c Payee

VALID FOR THREE MONTHS ONLY

0 8 0 4 2 0 2 4
D D M M Y Y Y Y

Pay Life Insurance Corporation of India

OR ORDER

Rupees Thirty Six Lakh Seventy Three Thousand Five Hundred

Eighty Nine Only

₹

**36,73,589.00

A/c No.

180401001258

07/10/23

SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR CBIT RECURRING EXPENDITURE

AUTHORISED SIGNATORY

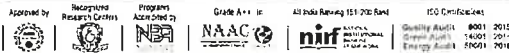
Please sign above

⑈007790⑈ 500229104⑈ 001258⑈ 31





**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY**
An Autonomous Institute | Affiliated to Osmania University
Kekapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbti.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

45
years

No. CBIT/59 /HR/2024

Date: 03-04-2024

Office Note Submitted To The Hon'ble President

Sub:- CBIT - HR - Teaching staff Group Gratuity premium - Master policy No.504001959 Payment of Annual Premium-Regarding.

Ref:- 1. Letter No . P&GS/655368/504001959, dated 07-03-2024
2. Annual Renewal due date 01-04-2024

With reference to the letters 1st cited, the LIC has sent a renewal quotation letter for the premium payable for covering gratuity payment for Teaching Staff No. 504001959.

The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2024-2025 for 69 Teaching Staff and requested to pay the premium. The details are furnished hereunder as per quotation.

| S. No. | Particulars | | Amount Rs. |
|---|--|---------------|------------------|
| 1. | Present value of past service benefits | | 2,24,12,666 |
| 2. | Fund value as on renewal date which includes interest also | | 2,20,07,678 |
| 3. | Actual amount payable by the Institute to cover the above amount | | 4,04,988 |
| 4. | (a) Current service cost | Rs. 30,86,300 | 32,68,601 |
| | (b) Life coverage premium | Rs. 1,54,492 | |
| | (c) GST @ 18% | Rs. 27,809 | |
| | Total | Rs. 32,68,601 | |
| Total (3&4) Actual Premium payable by the Institute as per the quotation. | | | 36,73,589 |

Hence approval may be accorded to remit an amount of **Rs. 36,73,589/-** (Rupees Thirty six lakhs seventy three thousand five hundred and eighty nine only) in favour of **Life Insurance Corporation of India, Hyderabad** for renewal of Group Gratuity Policy of Teaching Staff for the year 2024-2025.

Submitted for approval.

Head HR

Principal

President

8 APR 2024

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
P&GS UNIT, HYDERABAD,
2nd floor Jeevan Prakash, Secretariat Road
Saifabad, HYDERABAD
Pin Code -500 063

Ref : PNGS/655368/504001959
Version : 24.02/02

Date : 07/03/2024

Phone No: 040-23420764, 040-23420768
Email : bo_g504@licindia.com

The Trustees, CHAITANYA BHARATHI INSTITUTE OF TECH.
PRINCIPAL
C B I T
GANDIPET HYDERABAD
ANDHRA PRADESH
500075

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

| | | |
|---|---------------------------------|--------------------------------|
| 1 | Policy no | : 504001959 |
| | ARD | : 01/04/2024 |
| 2 | MEMBERSHIP DATA | |
| | Number Of Members | : 69 |
| | Average age | : 41.38 |
| | Average Monthly Salary | : 93564.07 |
| | Average Past Service | : 6.32 |
| 3 | VALUATION METHOD | : Projected Unit Credit Method |
| 4 | ACTUARIAL ASSUMPTIONS | |
| | Mortality Rate | : LIC(2006-08) ultimate |
| | Withdrawal Rate | : 1% to 3% depending on age |
| | Discount rate | : 7.25% p. a. |
| | Salary Escalation | : 7% |
| 5 | RESULTS OF VALUATION | |
| | a. PV of Past Service Benefit | : 22412666 |
| | b. Current Service Cost | : 3086300 |
| | c. Total Service Gratuity | : 87490621 |
| | d. Accrued Gratuity | : 23683357 |
| | e. LCSA | : 63807264 |
| | f. LC Premium | : 154492 |
| | g. GST @18% | : 27809 |
| | (S Tax + Ec / SB Cess + KK Cess | : 27808.56 + 0 + 0) |

ALONG WITH SALARY (as per 7th CPC) - POLICY NO. 504001959

(i.e. Basic Pay + AGP + DA) AS ON 31.03.2024

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoint ment | salary | employee_name | sex | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-----------------------------|-----|------------|------------------------|
| 1 | TCIV.NRM | 504001959 | 1 | 1 | 1 | 27-06-1970 | 22-07-2014 | 2,16,544 | Dr.N.RAVI DAKSHINA MURTHY | M | 01-04-2015 | |
| 2 | TCIV.ASB | 504001959 | 3 | 3 | 1 | 08-04-1969 | 07-11-2016 | 82,008 | Smt.ASWARI SULTANA BEGUM | F | 01-04-2017 | |
| 3 | TPHY.MSA | 504001959 | 4 | 4 | 1 | 04-02-1972 | 07-09-2016 | 82,008 | Dr.M.SUBHADRA | F | 01-04-2017 | |
| 4 | TSMS.VSR | 504001959 | 5 | 5 | 1 | 20-07-1974 | 07-09-2016 | 79,596 | Sri V.SRINIVASA RAO | M | 01-04-2017 | |
| 5 | TAIM.DNI | 504001959 | 7 | 7 | 1 | 02-12-1979 | 07-09-2016 | 84,420 | Smt.D.NAGA JYOTHI | F | 01-04-2017 | |
| 6 | TMEC.MAP | 504001959 | 9 | 9 | 1 | 24-06-1981 | 20-10-2016 | 1,81,302 | Dr.MD.ALEEM PASHA | M | 01-04-2017 | |
| 7 | TCET.GMA | 504001959 | 10 | 10 | 1 | 15-01-1982 | 07-09-2016 | 84,420 | Smt.G.MAMATHA | F | 01-04-2017 | |
| 8 | TMEC.KGB | 504001959 | 11 | 11 | 1 | 18-02-1982 | 17-10-2016 | 84,420 | Sri K.GURUBRAHMAM | M | 01-04-2017 | |
| 9 | TCSE.SDD | 504001959 | 12 | 12 | 1 | 10-06-1982 | 02-11-2016 | 82,008 | Smt.S.DURGA DEVI | F | 01-04-2017 | |
| 10 | TMEC.ACK | 504001959 | 13 | 13 | 1 | 25-08-1982 | 20-10-2016 | 84,420 | Sri A.CHANDRAKANTH | M | 01-04-2017 | |
| 11 | TSMS.PVG | 504001959 | 14 | 14 | 1 | 02-11-1982 | 07-09-2016 | 84,420 | Sri P.VARA PRASAD GOUD | M | 01-04-2017 | |
| 12 | TCSE.KKN | 504001959 | 15 | 15 | 1 | 11-02-1983 | 19-10-2016 | 82,008 | Sri K. KIRAN PRAKASH | M | 01-04-2017 | |
| 13 | TMEC.CVS | 504001959 | 17 | 17 | 1 | 06-08-1984 | 07-09-2016 | 84,420 | Smt.CH.VENKATA SUSHMA | F | 01-04-2017 | |
| 14 | TECE.DNA | 504001959 | 18 | 18 | 1 | 11-08-1984 | 26-09-2016 | 86,966 | Dr.D.NAGA DEVI | F | 01-04-2017 | |
| 15 | TCSE.BRR | 504001959 | 19 | 19 | 1 | 19-08-1984 | 03-08-2006 | 84,420 | Sri B.RAMANA REDDY | M | 01-04-2017 | |
| 16 | TMCA.BSP | 504001959 | 20 | 20 | 1 | 29-08-1984 | 07-09-2016 | 82,008 | Sri B.SRINIVASA S.P.KUMAR | M | 01-04-2017 | |
| 17 | TEEE.DRH | 504001959 | 21 | 21 | 1 | 04-08-1986 | 07-09-2016 | 84,420 | Sri D.HARSHA | M | 01-04-2017 | |
| 18 | TINF.VSH | 504001959 | 22 | 22 | 1 | 27-08-1986 | 07-09-2016 | 84,420 | Sri.V.SANTHOSH | M | 01-04-2017 | |
| 19 | TECE.ECS | 504001959 | 23 | 23 | 1 | 01-06-1987 | 07-09-2016 | 82,008 | Sri E.CHANDRA SEKHAR | M | 01-04-2017 | |
| 20 | TECE.MZJ | 504001959 | 24 | 24 | 1 | 12-07-1987 | 07-09-2016 | 82,008 | Sri MOHD. ZIAUDDIN JAHANGIR | M | 01-04-2017 | |
| 21 | TEEE.CHH | 504001959 | 26 | 26 | 1 | 30-06-1988 | 07-09-2016 | 82,008 | Sri.C.HARISH | M | 01-04-2017 | |
| 22 | TSMS.JMR | 504001959 | 27 | 27 | 1 | 08-07-1988 | 07-09-2016 | 71,604 | Smt.J.MOUNIKA REDDY | F | 01-04-2017 | |
| 23 | TCSE.AMN | 504001959 | 28 | 28 | 1 | 08-07-1988 | 07-09-2016 | 84,420 | Sri A.MOHAN | M | 01-04-2017 | |
| 24 | TMEC.TNA | 504001959 | 31 | 31 | 1 | 16-10-1989 | 22-09-2016 | 84,420 | Sri T.N.ADITYA | M | 01-04-2017 | |

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoint ment | salary | employee_name | sex | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|-------------------------|----------|-------------------------------|-----|------------|------------------------|
| 25 | TEEE.MBR | 504001959 | 33 | 33 | 1 | 07-09-1979 | 03-07-2017 | 2,05,020 | Dr.M.BALASUBBAREDDY | M | 01-04-2018 | |
| 26 | TAID.DLR | 504001959 | 34 | 34 | 1 | 05-07-1976 | 20-10-2017 | 1,86,796 | Dr.D.LAKSHMI SREENIVASA REDDY | M | 01-04-2018 | |
| 27 | TCEG.BGH | 504001959 | 35 | 35 | 1 | 09-08-1978 | 02-07-2018 | 77,318 | Dr.B.GANESH | M | 01-04-2019 | |
| 28 | TMCA.BIR | 504001959 | 36 | 36 | 1 | 11-06-1972 | 27-06-2018 | 1,76,076 | Dr.B.INDIRA | F | 01-04-2019 | |
| 29 | TSMS.KSY | 504001959 | 37 | 37 | 1 | 21-06-1984 | 18-06-2018 | 79,596 | Dr.K.SOWMYA | F | 01-04-2019 | |
| 30 | TCEM.PMK | 504001959 | 39 | 39 | 1 | 22-06-1981 | 18-06-2018 | 77,318 | Dr.P.MURALI KRISHNA | M | 01-04-2019 | |
| 31 | TMAH.SPN | 504001959 | 41 | 41 | 1 | 05-01-1982 | 19-06-2018 | 79,596 | Dr.SHAGUFTA PARWEEN | F | 01-04-2019 | |
| 32 | TCSE.ESI | 504001959 | 43 | 43 | 1 | 15-06-1988 | 20-06-2018 | 77,318 | Smt.E.SWATHI | F | 01-04-2019 | |
| 33 | TEEE.CSM | 504001959 | 45 | 45 | 1 | 15-05-1977 | 18-06-2018 | 79,596 | Sri C.SRISAILAM | M | 01-04-2019 | |
| 34 | TCIV.EMR | 504001959 | 46 | 46 | 1 | 09-03-1972 | 29-06-2018 | 77,318 | Sri E.MAHESWAR REDDY | M | 01-04-2019 | |
| 35 | TINF.KGR | 504001959 | 47 | 47 | 1 | 02-04-1979 | 18-06-2018 | 77,318 | Sri K.GANGADHAR RAO | M | 01-04-2019 | |
| 36 | TEEE.NSK | 504001959 | 50 | 50 | 1 | 25-12-1982 | 18-06-2018 | 77,318 | Sri N.SANTOSH KUMAR | M | 01-04-2019 | |
| 37 | TCSE.IHP | 504001959 | 53 | 53 | 1 | 06-10-1983 | 19-06-2018 | 29,995 | Smt.ISHA PADHY | M | 01-04-2019 | |
| 38 | TMEC.DRV | 504001959 | 54 | 54 | 1 | 20-08-1987 | 18-06-2018 | 79,596 | Sri D.RAVI | F | 01-04-2019 | |
| 39 | TCIV.RNS | 504001959 | 55 | 55 | 1 | 15-01-1981 | 11-07-2019 | 79,596 | Sri RAMANARAYAN SANKRITI | M | 01-04-2020 | |
| 40 | TCIV.NLK | 504001959 | 57 | 57 | 1 | 12-12-1990 | 23-06-2019 | 77,318 | Smt.N.LALITHA KUMARI | F | 01-04-2020 | |
| 41 | TCIV.MKL | 504001959 | 58 | 58 | 1 | 22-02-1989 | 23-06-2019 | 77,318 | Sri M.KALYAN | M | 01-04-2020 | |
| 42 | TCIV.VNG | 504001959 | 59 | 59 | 1 | 24-08-1987 | 29-06-2019 | 77,318 | Sri VISWANATH GOPISETTY | M | 01-04-2020 | |
| 43 | TECE.SKK | 504001959 | 61 | 61 | 1 | 28-01-1983 | 24-06-2019 | 77,318 | Dr.SAI KRISHNA KONDOJU | M | 01-04-2020 | |
| 44 | TECE.CHN | 504001959 | 62 | 62 | 1 | 16-10-1979 | 14-10-2019 | 77,318 | Dr.CH.NAVITHA | F | 01-04-2020 | |
| 45 | TECE.PRT | 504001959 | 63 | 63 | 1 | 13-06-1985 | 24-06-2019 | 77,318 | Sri P.RANJITH | M | 01-04-2020 | |
| 46 | TECE.JMA | 504001959 | 64 | 64 | 1 | 30-08-1988 | 24-06-2019 | 79,596 | Smt.J.MOUNIKA | F | 01-04-2020 | |
| 47 | TMEC.RHL | 504001959 | 66 | 66 | 1 | 14-04-1989 | 28-06-2019 | 79,596 | Dr.RAHUL | M | 01-04-2020 | |
| 48 | TMEC.PSD | 504001959 | 67 | 67 | 1 | 06-03-1991 | 24-06-2019 | 77,318 | Sri P.SURENDAR REDDY | M | 01-04-2020 | |
| 49 | TCSE.SGG | 504001959 | 68 | 68 | 1 | 03-02-1984 | 01-07-2019 | 1,93,228 | Dr.SANGEETA GUPTA | F | 01-04-2020 | |
| 50 | TECE.ASR | 504001959 | 69 | 69 | 1 | 23-07-1979 | 04-07-2019 | 1,81,302 | Dr.A.SUPRAJA REDDY | F | 01-04-2020 | |
| 51 | TCSE.GSH | 504001959 | 70 | 70 | 1 | 23-11-1990 | 29-06-2019 | 69,320 | Smt.G.SHANMUKHI RAMA | F | 01-04-2020 | |
| 52 | TCSE.MVK | 504001959 | 71 | 71 | 1 | 15-12-1982 | 08-07-2019 | 77,318 | Sri M.VENKATA KRISHNA REDDY | M | 01-04-2020 | |
| 53 | TINF.SRH | 504001959 | 74 | 74 | 1 | 24-06-1987 | 24-06-2019 | 79,596 | Sri S.RAKESH | M | 01-04-2020 | |
| 54 | TINF.USM | 504001959 | 75 | 75 | 1 | 20-02-1991 | 24-06-2019 | 79,596 | Sri U.SAI RAM | M | 01-04-2020 | |
| 55 | TAID.TSK | 504001959 | 77 | 77 | 1 | 26-06-1984 | 24-06-2019 | 77,318 | Smt.T.SATYA KIRANMAI | F | 01-04-2020 | |
| 56 | TBIO.BRM | 504001959 | 82 | 82 | 1 | 30-01-1984 | 02-07-2019 | 82,008 | Dr.BISHWAMBER MISHRA | M | 01-04-2020 | |

| S.No. | Emp-ID | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appoint ment | salary | employee_name | sex | doj_scheme | customer_ unit_code |
|-------|----------|-----------|--------|-------------|----------|---------------|----------------------|-----------|---------------------------|-----|------------|---------------------|
| 57 | TBIO.CNR | 504001959 | 83 | 83 | 1 | 20-07-1988 | 30-08-2019 | 84,420 | Dr.C.NAGENDRANATHA REDDY | M | 01-04-2020 | |
| 58 | TMAH.MAH | 504001959 | 84 | 84 | 1 | 01-08-1986 | 24-06-2019 | 77,318 | Sri M.AMARNATH | M | 01-04-2020 | |
| 59 | TMAH.KSD | 504001959 | 85 | 85 | 1 | 16-08-1985 | 24-06-2019 | 82,008 | Dr.K.SHARADA | F | 01-04-2020 | |
| 60 | TMAH.MTR | 504001959 | 86 | 86 | 1 | 16-12-1981 | 24-06-2019 | 79,596 | Dr.MAMITA THAKUR | F | 01-04-2020 | |
| 61 | TMAH.APA | 504001959 | 87 | 87 | 1 | 20-06-1972 | 24-06-2019 | 79,596 | Dr.A.PADMA | F | 01-04-2020 | |
| 62 | TMAH.PKN | 504001959 | 88 | 88 | 1 | 04-06-1986 | 24-06-2019 | 82,008 | Dr. PALLE KIRAN | M | 01-04-2020 | |
| 63 | TMAH.SDP | 504001959 | 89 | 89 | 1 | 01-08-1972 | 24-06-2019 | 79,596 | Dr.SHIRISHA DESHPANDE | F | 01-04-2020 | |
| 64 | TPHY.SSR | 504001959 | 90 | 90 | 1 | 20-08-1985 | 24-06-2019 | 84,420 | Dr.S.SHRAVAN KUMAR REDDY | M | 01-04-2020 | |
| 65 | TCEM.STD | 504001959 | 91 | 91 | 1 | 01-06-1984 | 24-06-2019 | 1,76,076 | Dr.SARITHA.D | F | 01-04-2020 | |
| 66 | TCEM.GVR | 504001959 | 92 | 92 | 1 | 21-07-1978 | 20-07-2019 | 1,76,076 | Dr.GUBBALA VENKATA RAMESH | M | 01-04-2020 | |
| 67 | TCEM.MRD | 504001959 | 93 | 93 | 1 | 07-11-1980 | 24-06-2019 | 77,318 | Dr.M.RAMA DEVI | F | 01-04-2020 | |
| 68 | TCEM.NMR | 504001959 | 94 | 94 | 1 | 29-07-1970 | 24-06-2019 | 77,318 | Dr.N.MAHENDER REDDY | M | 01-04-2020 | |
| 69 | TSMS.PMK | 504001959 | 97 | 97 | 1 | 03-11-1986 | 02-12-2019 | 79,596 | Dr.PARUTHI MANDAKINI | F | 01-04-2020 | |
| | | | | | | | | 64,55,921 | | | | |

DELETIONS

| o | Emp-id | policy_no | lic_id | Employee_no | category | date_of_birth | date_of_appointm ent | salary | employee_name | sex | doj_scheme | Remarks |
|---|----------|-----------|--------|-------------|----------|---------------|----------------------|----------|-----------------------------|-----|------------|----------|
| 1 | TMAH.KNK | 504001959 | 6 | 6 | 1 | 15-06-1979 | 07-09-2016 | 71,604 | Sri.K.NAVEEN KUMAR | M | 01-04-2017 | Resigned |
| 2 | TSMS.DNJ | 504001959 | 99 | 99 | 1 | 07-01-1988 | 03-12-2019 | 69,498 | Dr.DAMAN JEET | F | 01-04-2020 | Resigned |
| 3 | TSMS.EJJ | 504001959 | 95 | 95 | 1 | 05-07-1978 | 02-01-2020 | 1,53,738 | Dr.E.JALAJA | F | 01-04-2020 | Resigned |
| 4 | TEEE.NVP | 504001959 | 60 | 60 | 1 | 10-06-1987 | 28-06-2019 | 67,509 | Dr.N.VENKATA PHANENDRA BABU | M | 01-04-2020 | Resigned |
| 5 | TINF.KTS | 504001959 | 76 | 76 | 1 | 20-09-1989 | 24-06-2019 | 67,509 | Smt.KRATIKA SHARMA | F | 01-04-2020 | Resigned |
| 6 | TCSE.BPI | 504001959 | 72 | 72 | 1 | 14-07-1989 | 24-06-2019 | 77,318 | Smt.B.POONGUZHARSELVI | F | 01-04-2020 | Resigned |

 HEAD HR

 PRINCIPAL



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504_0000712

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time

निम्न लिखित के लिए सहन्यावाद प्राप्त

Received with thanks Rs./2023

से - From 14022

towards the following 2:45

P&GS UNIT, HYDERABAD,
2nd floor Jeyvan Prakash
Secretariat Road
Saifabad

HYDERABAD

500 053

DEPOSIT MEMORANDUM

6523942.00 CHEQUE

No of Insts 1

CHAITANYA BHARATHI INSTITUTE OF TECH

Policy No :- GGCA

511200



Being the amount held in Deposit for the above

Policy

(Sixty Five Lakh Twenty Three Thousand Nine Hundred Forty Two Only)

CHAITANYA BHARATHI INSTITUTE OF TECH

PRINCIPAL

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलान पर वैध होगी।

Receipt of payment made by cheque is issued

subject to realisation of cheque

GANDIPET HYDERABAD

ANDHRA PRADESH

500075

(Insurance Protection shall only be provided effective

from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

215408/12/2023icici Bank HYD 6523942.00

हस्ताक्षर - Signature



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY
Autonomous Institute | Affiliated to Osmania University

o/c

No. CBIT / HR / 356 / 2023

Date: 14-12-2023

To
The Manager,
P & GS Unit Divisional Office,
Jeevan Prakash,
Life Insurance Corporation of India,
Hyderabad.

Sir,

Sub:- CBIT- Master Policy No. 511200 - Non-Teaching staff - Gratuity Scheme - Payment of Annual Premium for the year 2023-2024 -Regarding.

Ref:- 1. Master Policy No.511200.
2. Your Quotation - Ref. No. P & GS/650841/511200, mail dated: 16-11-2023.

Please find enclosed Cheque No.002154 dated 08-12-2023 for **Rs.65,23,942/- (Rupees Sixty five lakhs twenty three thousand nine hundred and forty two only)** in favour of Life Insurance Corporation of India, Hyderabad drawn on ICICI Bank, CBIT Gandipet Branch towards Premium for renewal of the policy No. 511200 for Rs.20 Lacs per head for year **2023-2024** under the Group Gratuity Scheme as per your mail 2nd cited.

The latest particulars for calculation of exact Annual Premium was already mailed to you and a hard copy is enclosed for your records.

Kindly acknowledge receipt.

Thanking you,



Yours faithfully,

Prof. C.V.NARASIMHULU
PRINCIPAL

o/c



Enclosed: As above

Chaitanya Bharathi Institute of Technology

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

84669 97201

principal@cbit.ac.in www.cbit.ac.in



ICICI Bank

Hyderabad - CBIT Gandipet Branch
CBIT Gandipet, Sy No 35/1, CBIT Campus, Gandipet, Kokapet, Hyderabad, Telangana - 500075
RTGS / NEFT / IFS Code : ICIC0004385

A/c Payee

VALID FOR THREE MONTHS ONLY

0 8 1 2 2 0 2 3
D D M M Y Y Y Y

Pay **Life Insurance Corporation of India, Hyderabad**

OR ORDER

Rupees Sixty Five Lakh Twenty Three Thousand Nine Hundred Forty

Two Only

₹ **65,23,942.00

A/c No. 180401001195

17/4/23

SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR CBIT FEE COLLECTION AND OTHER RECEIPTS



e.v.s

P. Jange

AUTHORISED SIGNATORY

Please sign above

⑈002154⑈ 500229104⑈ 001195⑈ 31



No. CBIT/221/HR/2023

Date: 17-11-2023

Note Submitted to the Hon'ble President:

Sub:- CBIT - HR - Non Teaching staff Group Gratuity premium - Master Policy No. 511200 - Payment of Annual Premium for the year 2023-24-Reg.

Ref:- 1) Ref. No. P & GS/650841/511200, dated: 16/11/2023.
2) Annual Renewal due date 05-12-2022

~~~~~

With reference to the letter 1<sup>st</sup> cited, LIC has sent a Renewal quotation letter for the premium payable on group gratuity policy for Non Teaching Staff covered under **Policy No.511200** for the year 2023-24. The details are furnished hereunder as per quotation.

The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2023-2024 and requested to pay the premium. The details are furnished hereunder as per quotation for policy no. 511200.

| S. No. | Particulars                                                                          |                  | Amount Rs.           |
|--------|--------------------------------------------------------------------------------------|------------------|----------------------|
| 1.     | Present value of past service benefits                                               |                  | 6,77,74,517=00       |
| 2.     | Fund value as on renewal date which includes interest also                           |                  | 6,46,58,446=00       |
| 3.     | Additional Contribution for existing fund                                            |                  | 31,16,071=00         |
| 4.     | (a) Current service cost                                                             | 32,36,744=00     | 34,07,871=00         |
|        | (b) Life coverage premium                                                            | Rs. 1,45,023=00  |                      |
|        | (c) GST @ 18%                                                                        | Rs. 26,104=00    |                      |
|        | <b>Total</b>                                                                         | Rs. 34,07,871=00 |                      |
| 5.     | <b>Total (3&amp;4) Actual Premium payable by the Institute as per the quotation.</b> |                  | <b>₹65,23,942=00</b> |

Hence the note is submitted for according approval to remit an amount of **Rs. 65,23,942=00** (Rupees Sixty Five Lakh Sixty Twenty Three Thousand Nine Hundred and Forty Two only) in favour of **Life Insurance Corporation of India, Hyderabad.**

If approved, the above amounts may be paid to the LIC at the earliest possible.

Submitted for orders.

HEAD- HR

PRINCIPAL

PRESIDENT  
7 DEC 2023

7/12/23

LIFE INSURANCE CORPORATION OF INDIA  
Pension and Group Schemes Department  
P&GS UNIT, HYDERABAD,  
2nd floor Jeevan Prakash, Secretariat Road  
Saifabad, HYDERABAD  
Pin Code -500 063

Ref : PNGS/650841/511200  
Version : 23.15/15

Date : 16/11/2023

Phone No: 040-23420764, 040-23420768  
Email : bo\_g504@licindia.com

CBIT EMPLOYEES GROUP GRATUITY FUND A/C  
PRINCIPAL  
C B I T  
GANDIPET HYDERABAD  
ANDHRA PRADESH  
500075

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

|   |                                                      |                                |         |
|---|------------------------------------------------------|--------------------------------|---------|
| 1 | Policy no                                            | : 511200                       |         |
|   | ARD                                                  | : 05/12/2023                   |         |
| 2 | MEMBERSHIP DATA                                      |                                |         |
|   | Number Of Members                                    | : 129                          |         |
|   | Average age                                          | : 47.57                        |         |
|   | Average Monthly Salary                               | : 46616.97                     |         |
|   | Average Past Service                                 | : 18.49                        |         |
| 3 | VALUATION METHOD                                     | : Projected Unit Credit Method |         |
| 4 | ACTUARIAL ASSUMPTIONS                                |                                |         |
|   | Mortality Rate                                       | : LIC(2006-08) ultimate        |         |
|   | Withdrawal Rate                                      | : 1% to 3% depending on age    |         |
|   | Discount rate                                        | : 7.25% p. a.                  |         |
|   | Salary Escalation                                    | : 7%                           |         |
| 5 | RESULTS OF VALUATION                                 |                                |         |
|   | a. PV of Past Service Benefit                        | : 67774517                     | ✓       |
|   | b. Current Service Cost                              | : 3236744                      | ✓       |
|   | c. Total Service Gratuity                            | : 101856842                    |         |
|   | d. Accrued Gratuity                                  | : 69120261                     |         |
|   | e. LCSA                                              | : 32736581                     |         |
|   | f. LC Premium                                        | : 145023                       | ✓       |
|   | g. GST @18%                                          | : 26104                        | ✓       |
|   | (S Tax + Ec / SB Cess + KK Cess                      | : 26104.14 + 0 + 0)            |         |
| 6 | RECOMMENDED CONTRIBUTION RATE                        |                                |         |
|   | a. Fund Value as on Renewal Date                     | : 64658446                     | ✓ (-PV) |
|   | b. Additional Contribution<br>for existing fund      | : 3116071                      |         |
|   | c. Current Service Cost                              | : 3236744                      |         |
| 7 | Total Amount Payable (Rs)<br>(6.b + 6.c + 5.f + 5.g) | : 6523942                      | ✓       |

.....Contd 2 ¶

--2--

Policy No : 511200



**GROUP GRATUITY SCHEME-2023-24**

STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE NON-TEACHING STAFF WHO WERE UNDER (i.e. Basic Pay + DA) (POLICY NO. 511200)

Date: 13-11-2023

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Salary (Pay+DA) | Frequency | Employee Name              | Sex | Doj Scheme | Customer Unit Code |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|----------------------------|-----|------------|--------------------|
| 1    | 511200    | 109    | 4        | 2        | 18-07-1971    | 08-11-2000          | 81,796          | M         | Smt. M.NAGA JYOTHI         | F   | 05/12/2003 |                    |
| 2    | 511200    | 110    | 5        | 2        | 19-08-1974    | 07-12-2000          | 83,912          | M         | Smt B.KAVITHA              | F   | 05/12/2003 |                    |
| 3    | 511200    | 112    | 7        | 2        | 05-09-1973    | 01-04-1999          | 73,615          | M         | Sri J.BALASUBRAMANYAM      | M   | 05/12/2003 |                    |
| 4    | 511200    | 115    | 10       | 2        | 15-08-1972    | 01-10-1999          | 59,306          | M         | Smt.CH.SUMANA              | F   | 05/12/2003 |                    |
| 5    | 511200    | 125    | 20       | 2        | 01-06-1969    | 01-08-1997          | 47,563          | M         | Sri T.SADASIVA RAO         | M   | 05/12/2003 |                    |
| 6    | 511200    | 129    | 24       | 2        | 05-06-1972    | 26-11-1993          | 47,563          | M         | Sri E.RAVINDER             | M   | 05/12/2003 |                    |
| 7    | 511200    | 131    | 26       | 2        | 09-07-1974    | 01-11-2000          | 66,087          | M         | Sri KRISHNA REDDY.A        | M   | 05/12/2003 |                    |
| 8    | 511200    | 133    | 28       | 2        | 06-06-1974    | 01-08-1997          | 51,669          | M         | Sri M.LAXMANA CHARY        | M   | 05/12/2003 |                    |
| 9    | 511200    | 134    | 29       | 2        | 24-01-1974    | 01-07-2001          | 41,373          | M         | Sri R.KUMAR                | M   | 05/12/2003 |                    |
| 10   | 511200    | 135    | 30       | 2        | 05-05-1972    | 01-07-2001          | 53,147          | M         | Sri V.SANJEEVA REDDY       | M   | 05/12/2003 |                    |
| 11   | 511200    | 139    | 34       | 2        | 08-06-1978    | 01-07-2001          | 31,185          | M         | Sri A.MALLESH(CH)          | M   | 05/12/2003 |                    |
| 12   | 511200    | 140    | 35       | 2        | 08-07-1969    | 01-01-1991          | 59,306          | M         | Sri K.BALAIHA              | M   | 05/12/2003 |                    |
| 13   | 511200    | 141    | 36       | 2        | 16-08-1973    | 01-07-2001          | 46,288          | M         | Sri T.MALLESH              | M   | 05/12/2003 |                    |
| 14   | 511200    | 150    | 45       | 2        | 12-12-1966    | 01-01-1990          | 59,306          | M         | Sri E.SATYANARAYANA        | M   | 05/12/2003 |                    |
| 15   | 511200    | 154    | 49       | 2        | 30-08-1967    | 16-08-1996          | 90,724          | M         | Smt K.MADHAVI              | F   | 05/12/2003 |                    |
| 16   | 511200    | 163    | 58       | 2        | 04-05-1969    | 01-11-1993          | 81,796          | M         | Sri K.VIJAYA BHASKAR REDDY | M   | 05/12/2003 |                    |
| 17   | 511200    | 164    | 59       | 2        | 06-05-1967    | 01-08-1997          | 75,590          | M         | Sri S.CHANDRA REDDY        | M   | 05/12/2003 |                    |
| 18   | 511200    | 165    | 60       | 2        | 01-06-1968    | 01-11-1993          | 81,796          | M         | Sri V.SHIVARAMAIAH         | M   | 05/12/2003 |                    |
| 19   | 511200    | 166    | 61       | 2        | 10-06-1974    | 01-10-1993          | 62,634          | M         | Sri N.SESHAGIRI RAO        | M   | 05/12/2003 |                    |
| 20   | 511200    | 167    | 62       | 2        | 25-07-1973    | 01-04-1999          | 66,087          | M         | Sri V.KONDAL REDDY         | M   | 05/12/2003 |                    |
| 21   | 511200    | 168    | 63       | 2        | 26-01-1967    | 01-11-1993          | 77,566          | M         | Sri V.RAVENDER REDDY       | M   | 05/12/2003 |                    |
| 22   | 511200    | 169    | 64       | 2        | 23-06-1973    | 01-11-1993          | 53,147          | M         | Sri M.LAXMAIAH             | M   | 05/12/2003 |                    |
| 23   | 511200    | 170    | 65       | 2        | 01-07-1968    | 01-03-1996          | 50,300          | M         | Smt M.SAVITRI              | F   | 05/12/2003 |                    |
| 24   | 511200    | 176    | 71       | 2        | 05-06-1974    | 01-08-1997          | 45,012          | M         | Sri B.VENKATAIAH           | M   | 05/12/2003 |                    |
| 25   | 511200    | 183    | 78       | 2        | 23-12-1973    | 01-10-1999          | 60,908          | M         | Sri P.SRINIVAS             | M   | 05/12/2003 |                    |
| 26   | 511200    | 186    | 81       | 2        | 10-05-1971    | 01-11-1993          | 48,932          | M         | Sri N.SHANKARAIAH          | M   | 05/12/2003 |                    |
| 27   | 511200    | 187    | 82       | 2        | 24-05-1969    | 01-01-1990          | 60,908          | M         | Sri E.RAMACHANDER          | M   | 05/12/2003 |                    |
| 28   | 511200    | 190    | 85       | 2        | 26-07-1974    | 15-03-2002          | 77,566          | M         | Sri M.SURYA PRAKASH RAO    | M   | 05/12/2003 |                    |

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Salary (Pay+DA) | Frequency | Employee Name            | Sex | Doj Scheme | Customer Unit Code |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|--------------------------|-----|------------|--------------------|
| 29   | 511200    | 193    | 88       | 2        | 13-07-1966    | 01-11-1993          | 48,932          | M         | Sri V.LINGAIAH           | M   | 05/12/2003 |                    |
| 30   | 511200    | 194    | 89       | 2        | 06-07-1976    | 01-07-2001          | 41,373          | M         | Sri K.LAKSHMA REDDY      | M   | 05/12/2003 |                    |
| 31   | 511200    | 195    | 90       | 2        | 11-06-1979    | 01-07-2001          | 45,012          | M         | Sri N.KRISHNAIAH         | M   | 05/12/2003 |                    |
| 32   | 511200    | 203    | 98       | 2        | 28-12-1972    | 01-08-1997          | 48,932          | M         | Sri K.YADIAH (Junior)    | M   | 05/12/2003 |                    |
| 33   | 511200    | 210    | 105      | 2        | 26-08-1971    | 01-11-1993          | 50,300          | M         | Sri B.RAMULU             | M   | 05/12/2003 |                    |
| 34   | 511200    | 211    | 106      | 2        | 02-06-1969    | 01-11-1993          | 51,669          | M         | Sri C.MOHAN LAL          | M   | 05/12/2003 |                    |
| 35   | 511200    | 213    | 108      | 2        | 16-01-1967    | 01-08-1997          | 48,932          | M         | Sri N.VITALAIAH          | M   | 05/12/2003 |                    |
| 36   | 511200    | 224    | 119      | 2        | 06-02-1968    | 12-09-1989          | 98,003          | M         | Sri G.KRISHNA MURTHY     | M   | 05/12/2003 |                    |
| 37   | 511200    | 227    | 122      | 2        | 05-06-1969    | 01-08-1990          | 60,908          | M         | Sri A.NAGAIAH            | M   | 05/12/2003 |                    |
| 38   | 511200    | 228    | 123      | 2        | 05-02-1966    | 01-10-1999          | 64,361          | M         | Sri Y.RAMA KRISHNA REDDY | M   | 05/12/2003 |                    |
| 39   | 511200    | 229    | 124      | 2        | 12-03-1966    | 01-11-1993          | 50,300          | M         | Sri K.CHINNAIAH          | M   | 05/12/2003 |                    |
| 40   | 511200    | 232    | 127      | 2        | 15-06-1972    | 01-07-2001          | 42,555          | M         | Sri E.RAMESH             | M   | 05/12/2003 |                    |
| 41   | 511200    | 233    | 128      | 2        | 15-10-1971    | 01-04-1999          | 86,182          | M         | Sri S.NARASIMHA REDDY    | M   | 05/12/2003 |                    |
| 42   | 511200    | 234    | 129      | 2        | 15-07-1976    | 01-01-2000          | 56,102          | M         | Sri S.SIVA KUMAR         | M   | 05/12/2003 |                    |
| 43   | 511200    | 239    | 107      | 2        | 23-01-1975    | 15-12-2003          | 56,102          | M         | Sri D.V.N.RATHAN KUMAR   | M   | 05/12/2004 |                    |
| 44   | 511200    | 240    | 134      | 2        | 30-10-1974    | 15-12-2003          | 57,704          | M         | Sri E.YADAGIRI           | M   | 05/12/2004 |                    |
| 45   | 511200    | 241    | 132      | 2        | 16-04-1976    | 15-12-2003          | 75,590          | M         | Smt.T.S.PRAVEENA         | F   | 05/12/2004 |                    |
| 46   | 511200    | 242    | 136      | 2        | 15-01-1970    | 15-12-2003          | 48,932          | M         | Sri M.RAMACHANDRA REDDY  | M   | 05/12/2004 |                    |
| 47   | 511200    | 247    | 124      | 2        | 13-09-1975    | 23-03-2005          | 53,147          | M         | Sri M.KRISHNA            | M   | 05/12/2005 |                    |
| 48   | 511200    | 282    | 152      | 2        | 01-01-1980    | 01-10-2007          | 50,300          | M         | Sri N.CHANDRASEKHAR      | M   | 05/12/2007 |                    |
| 49   | 511200    | 283    | 153      | 2        | 18-10-1972    | 01-10-2007          | 46,288          | M         | Sri T.VENKATESHWARLU     | M   | 05/12/2007 |                    |
| 50   | 511200    | 284    | 154      | 2        | 01-05-1969    | 01-10-2007          | 35,929          | M         | Sri S.KOTESWARA RAO      | M   | 05/12/2007 |                    |
| 51   | 511200    | 285    | 155      | 2        | 08-10-1979    | 01-10-2007          | 36,924          | M         | Smt.A.RAJINI             | F   | 05/12/2007 |                    |
| 52   | 511200    | 286    | 156      | 2        | 18-08-1981    | 01-10-2007          | 69,789          | M         | Sri P.SRINIVASA REDDY    | M   | 05/12/2007 |                    |
| 53   | 511200    | 287    | 157      | 2        | 20-06-1980    | 01-10-2007          | 47,563          | M         | Sri B.SHARATH KUMAR      | M   | 05/12/2007 |                    |
| 54   | 511200    | 288    | 158      | 2        | 08-01-1982    | 01-10-2007          | 35,929          | M         | Smt.T.SUMITRA            | F   | 05/12/2007 |                    |
| 55   | 511200    | 290    | 160      | 2        | 10-03-1978    | 01-10-2007          | 38,013          | M         | Sri T.RAMESH             | M   | 05/12/2007 |                    |
| 56   | 511200    | 291    | 161      | 2        | 12-03-1981    | 01-10-2007          | 39,102          | M         | Sri A.SHYAMAIAH CHARY    | M   | 05/12/2007 |                    |
| 57   | 511200    | 292    | 162      | 2        | 03-02-1978    | 01-10-2007          | 36,924          | M         | Sri G.Raju               | M   | 05/12/2007 |                    |
| 58   | 511200    | 293    | 163      | 2        | 10-06-1968    | 01-10-2007          | 50,300          | M         | Sri K.VENKAT REDDY       | M   | 05/12/2007 |                    |
| 59   | 511200    | 296    | 166      | 2        | 20-08-1977    | 01-10-2007          | 32,103          | M         | Sri E.GOPAL              | M   | 05/12/2007 |                    |
| 60   | 511200    | 298    | 167      | 2        | 19-01-1985    | 01-10-2007          | 35,929          | M         | Sri A.SRIKANTH           | M   | 05/12/2007 |                    |
| 61   | 511200    | 299    | 168      | 2        | 08-06-1981    | 01-10-2007          | 34,933          | M         | Sri P.ANJANEYULU         | M   | 05/12/2007 |                    |
| 62   | 511200    | 300    | 169      | 2        | 25-02-1979    | 01-10-2007          | 35,929          | M         | Sri K.BALAKRISHNA        | M   | 05/12/2007 |                    |
| 63   | 511200    | 301    | 170      | 2        | 02-08-1968    | 01-10-2007          | 50,300          | M         | Sri D.PRASANNA GOUD      | M   | 05/12/2007 |                    |



| S.No | Policy No | Lic Id | Empl. No | Category | Date of Birth | Date of Appointment | Salary (Pay+DA) | Frequency | Employee Name           | Sex | Doj Scheme | Customer Unit Code |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|-------------------------|-----|------------|--------------------|
| 64   | 511200    | 302    | 171      | 2        | 03-07-1974    | 01-10-2007          | 50,300          | M         | Sri K.VARA PRASAD       | M   | 05/12/2007 |                    |
| 65   | 511200    | 303    | 172      | 2        | 10-04-1984    | 01-10-2007          | 36,924          | M         | Sri C.SHANI KUMAR       | M   | 05/12/2007 |                    |
| 66   | 511200    | 304    | 173      | 2        | 09-03-1973    | 01-10-2007          | 35,929          | M         | Sri K.SATYANARAYANA     | M   | 05/12/2007 |                    |
| 67   | 511200    | 305    | 174      | 2        | 07-05-1980    | 01-10-2007          | 38,013          | M         | Sri V.SHIVA KUMAR       | M   | 05/12/2007 |                    |
| 68   | 511200    | 306    | 175      | 2        | 20-06-1980    | 01-10-2007          | 35,929          | M         | Sri SYED MOULALI        | M   | 05/12/2007 |                    |
| 69   | 511200    | 307    | 176      | 2        | 14-07-1985    | 01-10-2007          | 33,938          | M         | Sri S.VENKATESH         | M   | 05/12/2007 |                    |
| 70   | 511200    | 308    | 177      | 2        | 18-06-1985    | 01-10-2007          | 34,933          | M         | Sri S. Lava Kumar       | M   | 05/12/2007 |                    |
| 71   | 511200    | 309    | 178      | 2        | 01-04-1977    | 01-10-2007          | 36,924          | M         | Sri K.NAGENDER          | M   | 05/12/2007 |                    |
| 72   | 511200    | 310    | 179      | 2        | 04-07-1986    | 01-10-2007          | 36,924          | M         | Sri MD.ABDUL GANI       | M   | 05/12/2006 |                    |
| 73   | 511200    | 315    | 183      | 2        | 05-06-1976    | 01-03-2006          | 54,624          | M         | Sri A.MOHAN             | M   | 05/12/2007 |                    |
| 74   | 511200    | 316    | 184      | 2        | 20-03-1973    | 01-01-2007          | 42,555          | M         | Sri D.RAJENDER REDDY    | M   | 05/12/2005 |                    |
| 75   | 511200    | 318    | 186      | 2        | 24-03-1979    | 01-01-2005          | 40,191          | M         | Sri B.YADAGIRI          | M   | 05/12/2005 |                    |
| 76   | 511200    | 319    | 187      | 2        | 19-01-1980    | 01-01-2005          | 41,373          | M         | Sri K.RAMULU (Jr.)      | M   | 05/12/2005 |                    |
| 77   | 511200    | 320    | 188      | 2        | 08-10-1978    | 01-01-2005          | 39,102          | M         | Sri M.MALLESH           | M   | 05/12/2003 |                    |
| 78   | 511200    | 321    | 189      | 2        | 22-09-1970    | 01-12-1993          | 54,624          | M         | Sri P.L.NARSHIMA SWAMY  | M   | 05/12/2005 |                    |
| 79   | 511200    | 325    | 192      | 2        | 20-06-1970    | 01-01-2005          | 40,191          | M         | Smt.K. ANDALU           | F   | 05/12/2008 |                    |
| 80   | 511200    | 327    | 194      | 2        | 12-05-1975    | 01-10-2008          | 46,288          | M         | Smt.D.HEMALATHA         | F   | 05/12/2008 |                    |
| 81   | 511200    | 328    | 195      | 2        | 04-08-1979    | 01-10-2008          | 46,288          | M         | Sri Y.PRASAD RAO        | M   | 05/12/2008 |                    |
| 82   | 511200    | 329    | 196      | 2        | 30-01-1974    | 01-10-2008          | 45,012          | M         | Sri J.RAMESH BABU       | M   | 05/12/2010 |                    |
| 83   | 511200    | 332    | 199      | 2        | 13-06-1978    | 13-04-2010          | 30,330          | M         | Sri M.SAMMAIAH          | M   | 05/12/2010 |                    |
| 84   | 511200    | 333    | 200      | 2        | 08-04-1988    | 13-04-2010          | 31,185          | M         | Sri R.NARSING RAO       | M   | 05/12/2010 |                    |
| 85   | 511200    | 334    | 201      | 2        | 06-04-1985    | 13-04-2010          | 31,185          | M         | Sri C.SREENIVAS         | M   | 05/12/2010 |                    |
| 86   | 511200    | 335    | 202      | 2        | 05-06-1972    | 13-04-2010          | 31,185          | M         | Sri D.LAXMAN            | M   | 05/12/2010 |                    |
| 87   | 511200    | 336    | 203      | 2        | 10-06-1979    | 13-04-2010          | 30,330          | M         | Sri B.LAKSHMAIAH        | M   | 05/12/2011 |                    |
| 88   | 511200    | 337    | 204      | 2        | 10-08-1986    | 12-02-2011          | 45,012          | M         | Sri K.RAVI KIRAN REDDY  | M   | 05/12/2011 |                    |
| 89   | 511200    | 338    | 205      | 2        | 15-02-1981    | 12-02-2011          | 34,933          | M         | Sri TSKHL VARA PRASAD   | M   | 05/12/2011 |                    |
| 90   | 511200    | 339    | 206      | 2        | 20-11-1971    | 19-10-2011          | 33,938          | M         | Sri SHAIK AMIR          | M   | 05/12/2011 |                    |
| 91   | 511200    | 340    | 207      | 2        | 31-01-1983    | 12-02-2011          | 57,704          | M         | Sri B.SANGEEV KUMAR     | M   | 05/12/2011 |                    |
| 92   | 511200    | 341    | 208      | 2        | 10-07-1971    | 19-10-2011          | 33,938          | M         | Smt.M.SUNITHA           | F   | 05/12/2011 |                    |
| 93   | 511200    | 342    | 209      | 2        | 23-10-1982    | 19-10-2011          | 43,737          | M         | Sri G.SANJEEVA          | M   | 05/12/2011 |                    |
| 94   | 511200    | 343    | 210      | 2        | 08-05-1970    | 01-02-2011          | 45,012          | M         | Sri A.JAGAN MOHAN REDDY | M   | 05/12/2011 |                    |
| 95   | 511200    | 344    | 211      | 2        | 05-08-1971    | 19-10-2011          | 42,555          | M         | Sri Y.CHANDRA SEKHAR    | M   | 05/12/2011 |                    |
| 96   | 511200    | 345    | 212      | 2        | 29-05-1975    | 14-02-2011          | 41,373          | M         | Dr.D.MADHAVI LATHA      | F   | 05/12/2011 |                    |
| 97   | 511200    | 346    | 213      | 2        | 10-06-1979    | 19-10-2011          | 33,020          | M         | Sri R.VENKATESHAM       | M   | 05/12/2011 |                    |
| 98   | 511200    | 347    | 214      | 2        | 09-06-1977    | 12-02-2011          | 41,373          | M         | Sri A.KRISHNAMA CHARY   | M   | 05/12/2011 |                    |

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Salary (Pay+DA) | Frequency | Employee Name            | Sex | Doj Scheme | Customer Unit Code |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|--------------------------|-----|------------|--------------------|
| 99   | 511200    | 348    | 215      | 2        | 09-06-1968    | 19-10-2011          | 32,103          | M         | Sri M.VIJAYA CHANDRA RAO | M   | 05/12/2011 |                    |
| 100  | 511200    | 349    | 216      | 2        | 10-05-1978    | 12-02-2011          | 42,555          | M         | Sri P.VENUMADHAVACHARY   | M   | 05/12/2011 |                    |
| 101  | 511200    | 350    | 217      | 2        | 08-04-1983    | 14-02-2011          | 41,373          | M         | Sri D.MAHABOOB BASHA     | M   | 05/12/2011 |                    |
| 102  | 511200    | 351    | 218      | 2        | 10-04-1979    | 01-02-2011          | 45,012          | M         | Sri K.CHANDRAIAH         | M   | 05/12/2011 |                    |
| 103  | 511200    | 352    | 219      | 2        | 14-06-1978    | 12-02-2011          | 42,555          | M         | Sri G.KOTIBABU           | M   | 05/12/2011 |                    |
| 104  | 511200    | 353    | 220      | 2        | 10-06-1976    | 12-02-2011          | 57,704          | M         | Sri P.RAMESH BABU        | M   | 05/12/2011 |                    |
| 105  | 511200    | 354    | 221      | 2        | 29-08-1975    | 12-02-2011          | 42,555          | M         | Smt. T.L.LALITHAMBA      | F   | 05/12/2011 |                    |
| 106  | 511200    | 355    | 222      | 2        | 28-06-1978    | 12-02-2011          | 41,373          | M         | Sri G.BANGAR REDDY       | M   | 05/12/2011 |                    |
| 107  | 511200    | 357    | 223      | 2        | 03-05-1982    | 12-02-2011          | 42,555          | M         | Smt.B.PADMAVATHI         | F   | 05/12/2011 |                    |
| 108  | 511200    | 358    | 224      | 2        | 10-02-1971    | 12-02-2011          | 33,938          | M         | Smt.K.SWARUPA RANI       | F   | 05/12/2011 |                    |
| 109  | 511200    | 359    | 225      | 2        | 29-03-1979    | 12-02-2011          | 41,373          | M         | Sri B.MAHESHWAR          | M   | 05/12/2011 |                    |
| 110  | 511200    | 360    | 226      | 2        | 10-07-1978    | 12-02-2011          | 42,555          | M         | Sri K.MALLESHA           | M   | 05/12/2011 |                    |
| 111  | 511200    | 362    | 227      | 2        | 05-09-1981    | 12-02-2011          | 41,373          | M         | Sri R.ANAND RAJ          | M   | 05/12/2011 |                    |
| 112  | 511200    | 363    | 228      | 2        | 13-07-1978    | 12-02-2011          | 33,938          | M         | Smt.P.BHAVANI            | F   | 05/12/2011 |                    |
| 113  | 511200    | 365    | 230      | 2        | 08-06-1975    | 07-08-2012          | 27,825          | M         | Sri C.P.NARAYANA         | M   | 05/12/2012 |                    |
| 114  | 511200    | 366    | 231      | 2        | 09-01-1984    | 07-08-2012          | 29,474          | M         | Sri T.RATNAKAR           | M   | 05/12/2012 |                    |
| 115  | 511200    | 367    | 232      | 2        | 12-12-1989    | 01-05-2012          | 31,185          | M         | Sri B.PRAVEEN KUMAR      | M   | 05/12/2012 |                    |
| 116  | 511200    | 368    | 233      | 2        | 04-06-1972    | 01-05-2012          | 29,474          | M         | Smt.M.ANUSUYA            | F   | 05/12/2012 |                    |
| 117  | 511200    | 369    | 234      | 2        | 10-08-1981    | 07-08-2012          | 54,624          | M         | Sri V.YADAGIRI           | M   | 05/12/2012 |                    |
| 118  | 511200    | 370    | 235      | 2        | 10-06-1975    | 07-08-2012          | 29,474          | M         | Sri B.SRINIVASA RAO      | M   | 05/12/2012 |                    |
| 119  | 511200    | 371    | 236      | 2        | 18-04-1977    | 03-09-2012          | 29,474          | M         | Sri P.DASARATHI          | M   | 05/12/2012 |                    |
| 120  | 511200    | 372    | 237      | 2        | 29-07-1986    | 07-08-2012          | 30,330          | M         | Sri G.SRAVAN BABU        | M   | 05/12/2012 |                    |
| 121  | 511200    | 373    | 238      | 2        | 04-05-1982    | 07-08-2012          | 29,474          | M         | Sri K.DASHARATHA         | M   | 05/12/2012 |                    |
| 122  | 511200    | 374    | 239      | 2        | 05-07-1993    | 01-05-2012          | 31,185          | M         | Sri E.ILESH              | M   | 05/12/2012 |                    |
| 123  | 511200    | 375    | 240      | 2        | 02-03-1986    | 07-08-2012          | 29,474          | M         | Sri G.SURESH             | M   | 05/12/2012 |                    |
| 124  | 511200    | 376    | 241      | 2        | 10-04-1984    | 07-08-2012          | 29,474          | M         | Smt.U.UMA RANI           | F   | 05/12/2012 |                    |
| 125  | 511200    | 377    | 242      | 2        | 05-10-1983    | 01-05-2012          | 31,185          | M         | Smt.A.PADMA              | F   | 05/12/2012 |                    |
| 126  | 511200    | 378    | 243      | 2        | 04-09-1974    | 01-05-2012          | 27,825          | M         | Smt.R.ANITHA             | F   | 05/12/2012 |                    |
| 127  | 511200    | 379    | 244      | 2        | 16-03-1979    | 07-08-2012          | 29,474          | M         | Sri K.MALLESH            | M   | 05/12/2012 |                    |
| 128  | 511200    | 381    | 246      | 2        | 08-04-1983    | 07-08-2012          | 39,102          | M         | Smt.S.KAVITHA            | F   | 05/12/2012 |                    |
| 129  | 511200    | 383    | 248      | 2        | 03-02-1978    | 07-08-2012          | 30,330          | M         | Sri B.KUMAR              | M   | 05/12/2012 |                    |
|      |           |        |          |          |               |                     | 60,13,590       |           |                          |     |            |                    |

  
PRINCIPAL

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Salary (Pay+DA) | Frequency | Employee Name | Sex | Doj Scheme | Customer Unit Code |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|---------------|-----|------------|--------------------|
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|---------------|-----|------------|--------------------|

## DELETIONS

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Frequency | Employee Name               | Remarks          | Sex | Date of Relieved |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------|-----------------------------|------------------|-----|------------------|
| 1    | 511200    | 143    | 38       | 2        | 22-03-1965    | 30-10-1986          | M         | Smt K. VASANTHA LAXMI       | Retired          | F   | 31-03-2023       |
| 2    | 511200    | 153    | 48       | 2        | 17-10-1965    | 16-08-1996          | M         | Sri E. SANJEEVA REDDY       | Retired          | M   | 31-10-2023       |
| 3    | 511200    | 156    | 51       | 2        | 27-07-1966    | 12-09-1989          | M         | Smt K. KALPANA              | Resigned         | F   | 14-12-2022       |
| 4    | 511200    | 197    | 92       | 2        | 01-08-1965    | 30-03-1992          | M         | Sri S. LAXMIPATHI           | Retired          | M   | 31-07-2023       |
| 5    | 511200    | 201    | 96       | 2        | 10-05-1965    | 01-02-1987          | M         | Sri K. GANDAIHAH            | Retired          | M   | 31-05-2023       |
| 6    | 511200    | 231    | 121      | 2        | 01-06-1970    | 23-03-2005          | M         | Smt. A. S. V. SUBHADRA DEVI | Resigned         | F   | 11-03-2023       |
| 7    | 511200    | 238    | 133      | 2        | 02-04-1970    | 01-07-2001          | M         | Sri V. SRIHARI              | Death in service | M   | 12-02-2023       |
| 8    | 511200    | 326    | 193      | 2        | 18-06-1965    | 01-01-2005          | M         | Smt A. BALAMMA              | Retired          | F   | 30-06-2023       |

  
PRINCIPAL





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग  
Pension and Group Schemes Unit

R G 504\_0000711

मंडल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time

निम्न लिखित के लिए सधन्यावाद प्राप्त

Received with thanks Rs. 1215/2025

से - From 14021

towards the following 2:05

P&GS UNIT, HYDERABAD,  
2nd floor Jeewan Prakash  
Secretariat Road  
Saifabad

HYDERABAD

500-063

DEPOSIT MEMORANDUM

1137189.00

CHEQUE

No of Insts 1

CHAITANYA BHARATHI INSTITUTE OF TECH

Policy No :- NGGCA

504003137



Being the amount held in Deposit for the above

(Eleven Lakh Thirty Seven Thousand One Hundred Eighty Nine Only ) Policy

CHAITANYA BHARATHI INSTITUTE OF TECH

PRINCIPAL

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलान पर वैध होगी।

Receipt of payment made by cheque is issued ANDIPET HYDERABAD  
subject to realisation of cheque

ANDHRA PRADESH

500075

(Insurance Protection shall only be provided effective  
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT  
Details of Cheques Received (Subject To Realisation)

215608/12/2025 ICICI Bank HYD 1137189.00

हस्ताक्षर - Signature



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

An Autonomous Institute | Affiliated to Osmania University  
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in

Approved by:

COMMITTED TO  
RESEARCH,  
INNOVATION AND  
EDUCATION

45  
years

No. CBIT/222/HR/2023

Date: 17-11-2023

## Note Submitted to the Hon'ble President:

Sub:- CBIT - HR - Non Teaching staff Group Gratuity premium - Master Policy No. 504003137 (New Policy) - Payment of Annual Premium for the year 2023-24-Reg.

Ref:- 1) Ref. No. PNGS/650841/504003137, dated: 16/11/2023.  
2) Annual Renewal due date 05-12-2023

With reference to the letter cited, the LIC has sent a renewal letter for the premium payable on group gratuity policy taken by the CBIT for covering gratuity payment of Non Teaching Staff covered under **Policy No. 504003137** (New Policy).

The LIC has sent a quotation for payment of actual premium payable by the Institute for the year 2023-2024 and requested to pay the premium. The details are furnished hereunder as per quotation for policy no. 504003137 (New Policy).

| S. No. | Particulars                                                                          | Amount Rs.                                                          |
|--------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1.     | Present value of past service benefits                                               | 39,55,681=00                                                        |
| 2.     | Fund value as on renewal date which includes interest also                           | 33,67,089=00                                                        |
| 3.     | Additional Contribution for existing fund                                            | 5,88,592=00                                                         |
| 4.     | (a) Current service cost<br>(b) Life coverage premium<br>(c) GST @ 18%<br>Total      | Rs. 5,06,046=00<br>Rs. 36,060=00<br>Rs. 6,491=00<br>Rs. 5,48,597=00 |
| 5.     | <b>Total (3&amp;4) Actual Premium payable by the Institute as per the quotation.</b> | <b>11,37,189=00</b>                                                 |

Hence, the note is submitted for according approval to adjust the funds of **Rs. 11,37,189=00** (Rupees Eleven Lakhs Thirty Seven Thousand One Hundred and Eighty Nine only) in favour of **Life Insurance Corporation of India, Hyderabad.**

If approved, the above amounts may be paid to the LIC at the earliest possible.

HEAD- HR

PRINCIPAL

PRESIDENT  
7 DEC 2023

invest\_504003137\_5122023  
LIFE INSURANCE CORPORATION OF INDIA  
Pension and Group Schemes Department  
P&GS UNIT, HYDERABAD,  
2nd floor Jeevan Prakash, Secretariat Road  
Saifabad, HYDERABAD  
Pin Code -500 063

Ref : PNGS/650841/504003137  
Version : 23.15/15

Date : 16/11/2023

Phone No: 040-23420764, 040-23420768  
Email : bo\_g504@licindia.com

The Trustees, CHAITANYA BHARATHI INSTITUTE OF TECH.  
PRINCIPAL  
C B I T  
GANDIPET HYDERABAD  
ANDHRA PRADESH  
500075

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

|   |                                  |                                |
|---|----------------------------------|--------------------------------|
| 1 | Policy no                        | : 504003137                    |
|   | ARD                              | : 05/12/2023                   |
| 2 | MEMBERSHIP DATA                  |                                |
|   | Number Of Members                | : 33                           |
|   | Average age                      | : 42.21                        |
|   | Average Monthly Salary           | : 27878.57                     |
|   | Average Past Service             | : 7.06                         |
| 3 | VALUATION METHOD                 | : Projected Unit Credit Method |
| 4 | ACTUARIAL ASSUMPTIONS            |                                |
|   | Mortality Rate                   | : LIC(2006-08) ultimate        |
|   | Withdrawal Rate                  | : 1% to 3% depending on age    |
|   | Discount rate                    | : 7.25% p. a.                  |
|   | Salary Escalation                | : 7%                           |
| 5 | RESULTS OF VALUATION             |                                |
|   | a. PV of Past Service Benefit    | : 3955681                      |
|   | b. Current Service Cost          | : 506046                       |
|   | c. Total Service Gratuity        | : 12210339                     |
|   | d. Accrued Gratuity              | : 4070468                      |
|   | e. LCSA                          | : 8139871                      |
|   | f. LC Premium                    | : 36060                        |
|   | g. GST @18%                      | : 6491                         |
|   | (S Tax + Ec / SB Cess + KK Cess  | : 6490.8 + 0 + 0)              |
| 6 | RECOMMENDED CONTRIBUTION RATE    |                                |
|   | a. Fund Value as on Renewal Date | : 3367089                      |
|   | b. Additional Contribution       |                                |
|   | for existing fund                | : 588592                       |
|   | c. Current Service Cost          | : 506046                       |
| 7 | Total Amount Payable (Rs)        | : 1137189                      |
|   | (6.b + 6.c + 5.f + 5.g)          |                                |

.....Contd 2 ¶

--2--

Policy No : 504003137  
ARD : 05/12/2023

8 Benefits Valued

A R D Category NRA Grty Ceiling Slab Rate LCSA Ceiling RTA TABLE

**GROUP GRATUITY SCHEME - 2023-24**

STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE NON-TEACHING STAFF WHO WERE UNDER (i.e. Basic Pay + DA) (NEW POLICY NO. 504003137)

Date: 13-11-2023

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Salary (Pay+DA) | Frequency | Employee Name             | Sex | Doj Scheme | Customer Unit Code |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------------|-----------|---------------------------|-----|------------|--------------------|
| 1    | 504003137 | 1      | 1        | 2        | 08-06-1983    | 01-09-2016          | 30,330          | M         | Sri G.SANDEEP             | M   | 05/12/2016 |                    |
| 2    | 504003137 | 4      | 2        | 2        | 15-08-1968    | 01-09-2016          | 29,474          | M         | Smt.D.NEETHA              | F   | 05/12/2016 |                    |
| 3    | 504003137 | 5      | 3        | 2        | 13-08-1978    | 01-09-2016          | 25,508          | M         | Smt. B.NELA KUMARI        | F   | 05/12/2016 |                    |
| 4    | 504003137 | 6      | 4        | 2        | 05-06-1971    | 01-09-2016          | 23,377          | M         | Sri.B.NARAYANA            | M   | 05/12/2016 |                    |
| 5    | 504003137 | 7      | 5        | 2        | 01-07-1980    | 01-09-2016          | 23,377          | M         | Smt.V.VJYOTHI             | F   | 05/12/2016 |                    |
| 6    | 504003137 | 8      | 6        | 2        | 03-04-1974    | 01-09-2016          | 24,046          | M         | Sri.M.RAMESH              | M   | 05/12/2016 |                    |
| 7    | 504003137 | 9      | 7        | 2        | 15-04-1990    | 01-09-2016          | 24,046          | M         | Sri.T.MALLESH             | M   | 05/12/2016 |                    |
| 8    | 504003137 | 10     | 8        | 2        | 21-07-1982    | 01-09-2016          | 23,377          | M         | Sri.T.NARSIMHA            | M   | 05/12/2016 |                    |
| 9    | 504003137 | 11     | 9        | 2        | 12-10-1966    | 01-09-2016          | 23,377          | M         | Sri.T.POCHAIAH            | M   | 05/12/2016 |                    |
| 10   | 504003137 | 12     | 10       | 2        | 04-06-1976    | 01-09-2016          | 22,708          | M         | Sri.G.GANDAIHAH           | M   | 05/12/2016 |                    |
| 11   | 504003137 | 13     | 11       | 2        | 16-05-1982    | 01-10-2016          | 34,933          | M         | Sri.D.VENKATESH GOUD      | M   | 05/12/2016 |                    |
| 12   | 504003137 | 14     | 12       | 2        | 07-05-1977    | 01-10-2016          | 34,933          | M         | Sri VALPADASARI SRINIVAS  | F   | 05/12/2018 |                    |
| 13   | 504003137 | 15     | 13       | 2        | 05-04-1983    | 01-11-2018          | 22,708          | M         | Smt.CH.SHOBA              | M   | 05/12/2018 |                    |
| 14   | 504003137 | 16     | 14       | 2        | 06-08-1985    | 01-11-2018          | 22,039          | M         | Sri.D.SURESH              | M   | 05/12/2018 |                    |
| 15   | 504003137 | 17     | 15       | 2        | 15-08-1990    | 01-11-2018          | 22,708          | M         | Sri.G.MAHENDAR REDDY      | M   | 05/12/2018 |                    |
| 16   | 504003137 | 18     | 16       | 2        | 04-03-1984    | 01-11-2018          | 22,039          | M         | Sri.G.NARSIMLU            | M   | 05/12/2018 |                    |
| 17   | 504003137 | 19     | 17       | 2        | 02-06-1987    | 01-11-2018          | 22,708          | M         | Sri.G.SRINIVAS            | M   | 05/12/2018 |                    |
| 18   | 504003137 | 20     | 18       | 2        | 09-03-1992    | 01-11-2018          | 22,039          | M         | Sri.J.NITHESH             | M   | 05/12/2018 |                    |
| 19   | 504003137 | 21     | 19       | 2        | 18-05-1980    | 01-11-2018          | 22,039          | M         | Sri.K.VIJAYA KUMAR        | M   | 05/12/2018 |                    |
| 20   | 504003137 | 22     | 20       | 2        | 11-02-1993    | 01-11-2018          | 20,220          | M         | Sri.M.MANIKYAM            | M   | 05/12/2018 |                    |
| 21   | 504003137 | 23     | 21       | 2        | 01-08-1979    | 01-11-2018          | 22,039          | M         | Sri.M.SRINIVAS            | M   | 05/12/2018 |                    |
| 22   | 504003137 | 24     | 22       | 2        | 03-03-1991    | 01-11-2018          | 22,708          | M         | Sri.R.PRAVEEN KUMAR (Jr.) | M   | 05/12/2018 |                    |
| 23   | 504003137 | 25     | 23       | 2        | 16-07-1982    | 01-11-2018          | 22,708          | M         | Sri.V.SADHANANDAM         | M   | 05/12/2018 |                    |



| S.No     | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Salary<br>(Pay+DA) | Frequency | Employee Name       | Sex | Doj Scheme | Customer Unit<br>Code |
|----------|-----------|--------|----------|----------|---------------|---------------------|--------------------|-----------|---------------------|-----|------------|-----------------------|
| 24       | 504003137 | 26     | 24       | 2        | 10-10-1988    | 01-11-2018          | 22,039             | M         | Sri.R.SATISH        | M   | 05/12/2018 |                       |
| 25       | 504003137 | 27     | 25       | 2        | 13-07-1987    | 01-10-2016          | 33,938             | M         | Sri V.RAVINDRA NAIK | M   | 05/12/2016 |                       |
| 26       | 504003137 | 28     | 26       | 2        | 10-08-1982    | 01-10-2016          | 32,103             | M         | Sri D.RAMI REDDY    | M   | 05/12/2016 |                       |
| 27       | 504003137 | 29     | 27       | 2        | 28-08-1976    | 01-10-2016          | 28,619             | M         | Mr.K.JANGAIAH       | M   | 05/12/2016 |                       |
| 28       | 504003137 | 30     | 28       | 2        | 10-06-1988    | 01-10-2016          | 28,619             | M         | Sri D.SUDHAKAR      | M   | 05/12/2016 |                       |
| 29       | 504003137 | 31     | 29       | 2        | 05-01-1979    | 01-10-2016          | 33,020             | M         | Mr.G.SUDHARSHAN     | M   | 05/12/2016 |                       |
| 30       | 504003137 | 386    | 251      | 2        | 24-12-1970    | 01-07-2010          | 60,908             | M         | Smt.B.VANI          | F   | 01/07/2010 |                       |
| 31       | 504003137 | 387    | 252      | 2        | 16-04-1979    | 01-01-2010          | 39,102             | M         | Mr.SHAIK AFSAR      | M   | 01/01/2010 |                       |
| 32       | 504003137 | 388    | 253      | 2        | 10-05-1979    | 01-01-2010          | 39,102             | M         | Sri P.DHARAMPURI    | M   | 01/01/2010 |                       |
| 33       | 504003137 | 389    | 254      | 2        | 13-01-1982    | 01-10-2010          | 39,102             | M         | Mr.A.NARASIMHA      | M   | 01/10/2010 |                       |
| 9,19,993 |           |        |          |          |               |                     |                    |           |                     |     |            |                       |

*[Signature]*  
PRINCIPAL

### DELETIONS

| S.No | Policy No | Lic id | Empl. No | Category | Date of Birth | Date of Appointment | Frequency | Employee Name      | Remarks | Date of Relieved |
|------|-----------|--------|----------|----------|---------------|---------------------|-----------|--------------------|---------|------------------|
| 1    | 504003137 | 384    | 249      | 2        | 11-07-1965    | 01-06-1995          |           | Sri D.PANDU RANGAM | Retired | 31/05/2023       |

*[Signature]*  
PRINCIPAL

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

**Application for Earned Leave**

(to be applied before 3 days except in Emergencies)

Date: 15/9/2023.

The Principal,  
Chaitanya Bharathi Institute of Technology,  
Kokapet, Hyderabad.

Through : HoD

| Name & Designation        | Staff No. | Dept.     | Contact Tel. No. | Outstation Address and Contact No. |
|---------------------------|-----------|-----------|------------------|------------------------------------|
| Dr. K. Laxmi<br>Professor | 11103     | Chemistry | 9849598234       |                                    |

Sir,

I may not be able to attend to my Duties from 14/9/2023 to 14/9/2023 due to  
Hence, I

request you to kindly grant me (1) days Earned Leave and also to avail Prefix / Suffix Public holiday (s).

The details of alternate arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

| Sl. No. | Class Sem. | Date(s) & Period / Sub. |             | Details of Staff who have agreed to engage |            |           | Adjusted for Class/ Invigilation Duties/etc. pls. specify |
|---------|------------|-------------------------|-------------|--------------------------------------------|------------|-----------|-----------------------------------------------------------|
|         |            | Date                    | Period(s)   | Dept.                                      | Staff Name | Signature |                                                           |
| 1.      |            | No                      | class work. |                                            |            |           |                                                           |
| 2.      |            |                         |             |                                            |            |           |                                                           |
| 3.      |            |                         |             |                                            |            |           |                                                           |
| 4.      |            |                         |             |                                            |            |           |                                                           |

\*If more space is required use backside.

Yours Faithfully

Recommended / Not Recommended  
Head of the Department

Signature: \_\_\_\_\_

Name : DR. K. RAMESH

Signature of the Applicant

**For Office Use**

| Particulars  | Period of Leave |    |             | Balance of Leave at Credit |
|--------------|-----------------|----|-------------|----------------------------|
|              | From            | To | No. of Days |                            |
| Earned Leave | 14/9/2023       | -  | -01-        | -19-                       |

Verified by HR Dept.

Entered in SR  
Page no. 20 of 35

Head, H R

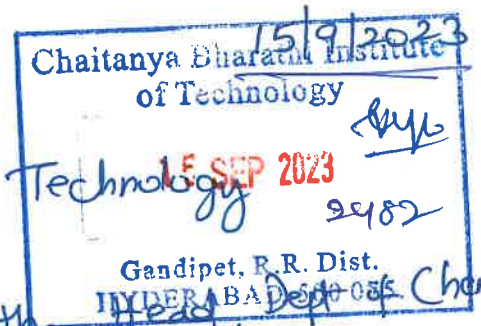
Sanction is hereby accorded for the grant of Earned Leave as detailed above.

PRINCIPAL

S. No: 258 Chemistry

To,

The Principal  
Chaitanya Bharathi Institute of Technology  
Gandipet, Hyderabad.



Through the Head, Dept of Chemistry  
Sub - reg Grant of one day EL on 14<sup>th</sup> Sept 2023 and  
submission of Joining report on 15<sup>th</sup> Sept 2023.

Sir, I Prof. K. Laxmi, Department of Chemistry, CBIT,  
am herewith bringing to your kind notice that  
I have availed one day EL on 14<sup>th</sup> Sept 2023  
in order to attend to my important Personal  
work. In this regard I hereby request you  
to grant one day EL on 14<sup>th</sup> Sept 2023 (Thursday)  
I also bring to your notice that I am  
reporting to my regular duties at college  
on 15<sup>th</sup> Sept 2023 (Friday) at 9.10 am.  
Kindly consider this as my Joining report.

Thankyou

yours sincerely

Laxmi  
15/9/2023

Prof. K. Laxmi  
Dept of Chemistry  
CBIT, Hyderabad.

forwarded  
15/9/23

to Head HR  
C.B.I.T.

due



**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

**Application for Earned Leave**

(to be applied before 3 days except in Emergencies)

Date: 16/10/2023.

The Principal,  
Chaitanya Bharathi Institute of Technology,  
Kokapet, Hyderabad.

**Through : HoD**

| Name & Designation           | Staff No. | Dept. | Contact Tel. No. | Outstation Address and Contact No. |
|------------------------------|-----------|-------|------------------|------------------------------------|
| K. Dasharath, Sp/Gr Attender |           | AEC   | 9010942484       |                                    |

Sir,

I may not be able to attend to my Duties from 09/10/2023 to 13/10/2023 due to Viral fever. Hence, I

request you to kindly grant me 05 days Earned Leave and also to avail Prefix / Suffix Public holiday (s).

The details of alternate arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

| Sl. No. | Class Sem. | Date(s) & Period / Sub. |           | Details of Staff who have agreed to engage |            |           | Adjusted for Class/ Invigilation Duties/etc. pls. specify |
|---------|------------|-------------------------|-----------|--------------------------------------------|------------|-----------|-----------------------------------------------------------|
|         |            | Date                    | Period(s) | Dept.                                      | Staff Name | Signature |                                                           |
| 1.      |            | 09/10 to 13/10/2023     |           | AEC                                        | D. Suresh  | D. Suresh |                                                           |
| 2.      |            |                         |           |                                            |            |           |                                                           |
| 3.      |            |                         |           |                                            |            |           |                                                           |
| 4.      |            |                         |           |                                            |            |           |                                                           |

\*If more space is required use backside.

Yours Faithfully,

Recommended / Not Recommended  
Head of the Department

Signature: \_\_\_\_\_

Name : D. P. Suresh

Signature of the Applicant

**For Office Use**

| Particulars  | Period of Leave |          |             | Balance of Leave at Credit |
|--------------|-----------------|----------|-------------|----------------------------|
|              | From            | To       | No. of Days |                            |
| Earned Leave | 09/10/23        | 13/10/23 | -5-         | -40-                       |

Verified by HR Dept. Entered in SR Page nos. 9 f 23

Head, H R

Sanction is hereby accorded for the grant of Earned Leave as detailed above.

PRINCIPAL

no-1100/CBIT/AEC/IC/2023, dated 16/10/23.



Date: 16.10.2023

To  
The Principal,  
CBIT,  
Gandipet,  
Hyderabad - 500075.

Sir,

(Through proper Channel)

Sub: - Joining Report – After availing Earned Leave – Requested – Reg.

\*\*\*\*\*

I, K. Dasharatha, working as an attender, AEC reporting to duty on 16.10.2023 FN after availing Earned Leave from 09.10.2023 to 13.10.2023 (5 days).

Hence, I request you to kindly accept my joining report on 16.10.2023 FN, with permission to avail suffix holidays i.e 14.10.2023 & 15.10.2023.

This is for your kind information.

Thanking you,

Yours faithfully,

*K. Das*  
(K. Dasharatha)  
Spl.Gr.Attender,  
AEC.

*forwarded*  
*Shih*  
*16/10/2023*

*To Head Bn*  
*ms*  
*ch*

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

**Application for Half Pay Leave****(To be applied before 4 days granting leave)**

Date: 29/4/2024

The Principal,  
Chaitanya Bharathi Institute of Technology,  
Kokapet, Hyderabad.

**Through: HoD**

| Name & Designation                       | Staff No. | Department | Outstation Address and Contact No. |
|------------------------------------------|-----------|------------|------------------------------------|
| Dr. S. Saraswathi<br>Associate Professor | 11303     | SMS        | Hyderabad<br>9848818809            |

Sir,

I am unable to attend to the Duties from 18<sup>th</sup> April to 27<sup>th</sup> April due to wedding  
Ceremony of my son. Hence, I request you to kindly grant me (10) days  
of Half Pay Leave and also to avail Prefix / Suffix holidays i.e. \_\_\_\_\_

The details of substitute arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

| Sl. No. | Class Sem. | Date(s) & Period / Sub. |           | Details of Staff who have agreed to engage |                    |           | Adjusted for Class/ Invigilation Duties/etc. pls. specify |
|---------|------------|-------------------------|-----------|--------------------------------------------|--------------------|-----------|-----------------------------------------------------------|
|         |            | Date                    | Period(s) | Dept.                                      | Staff Name         | Signature |                                                           |
| 1.      | IV Sem     | 23/4                    | 2         | SMS                                        | Dr. Mandarini      |           | Class                                                     |
| 2.      |            | 24/4                    | 2         | SMS                                        | "                  |           | "                                                         |
| 3.      |            | 25/4                    | 2         | SMS                                        | "                  |           | "                                                         |
| 4.      |            | 25/4                    | 3         | SMS                                        | Dr. Venkata Ramana |           | class                                                     |

\*If more space is required use backside.

Yours Faithfully

Recommended / Not Recommended  
Head of the Department

Signature:   
Name : \_\_\_\_\_

Signature of the Applicant

**For Office Use**

| Particulars                      | Period of Leave |         |             | Balance of Leave at Credit |
|----------------------------------|-----------------|---------|-------------|----------------------------|
|                                  | From            | To      | No. of Days |                            |
| Half Pay Leave (Private affairs) | 18/4/24         | 27/4/24 | - 10 -      | - 119 -                    |

Verified by HR Dept.

Sanction is hereby accorded for the grant of Half Pay Leave as detailed above.

Head, H R

PRINCIPAL



Dt. 29-04-2024

To

The Principal  
Chaitanya Bharathi Institute Technology (A)  
Gandipet, Hyderabad

Respected Sir,

Sub: Joining duty after Half Pay Leave – Regarding

I wish to inform you that I am joining to my duties today (i.e. 29.04.2024 FN)  
after availing Half Pay Leave from 18-04-2024 to 27-04-2024.

Thanking You

Yours Sincerely

Dr. S. Saraswathi  
Head of the Department  
School of Management Studies (SMS)  
Chaitanya Bharathi Institute Technology (A)

To  
Head of the  
SMS

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

Chaitanya Bharathi P.O, Kokapet Village, Gandipet, Hyderabad – 500 075

**Application for Half Pay Leave**

(To be applied before 4 days granting leave)

Date: 20/02/24

The Principal,  
Chaitanya Bharathi Institute of Technology,  
Kokapet, Hyderabad.

**Through: HoD**

| Name & Designation | Staff No. | Department | Outstation Address and Contact No. |
|--------------------|-----------|------------|------------------------------------|
| B. Anitha Attender |           | AEC        | 9701225213                         |

Sir,

I am unable to attend to the Duties from 22/2/24 to 24/2/24 due to personal work. Hence, I request you to kindly grant me (03) days of Half Pay Leave and also to avail Prefix / Suffix holidays i.e. 25/2/24

The details of substitute arrangements made for Class Work / Invigilation Duties / Additional Duties are shown below:

| Sl. No. | Class Sem. | Date(s) & Period / Sub. |           | Details of Staff who have agreed to engage |             |             | Adjusted for Class/ Invigilation Duties/etc. pls. specify |
|---------|------------|-------------------------|-----------|--------------------------------------------|-------------|-------------|-----------------------------------------------------------|
|         |            | Date                    | Period(s) | Dept.                                      | Staff Name  | Signature   |                                                           |
| 1.      |            | 22/2/24                 | 3 days    | AEC                                        | K. Dashrath | [Signature] |                                                           |
| 2.      |            | 24/2/24                 |           |                                            |             |             |                                                           |
| 3.      |            |                         |           |                                            |             |             |                                                           |
| 4.      |            |                         |           |                                            |             |             |                                                           |

\*If more space is required use backside.

Yours Faithfully

Recommended / Not Recommended  
Head of the Department

Signature:

Name

Dr P. Ramesh

R. Anitha

Signature of the Applicant

**For Office Use**

| Particulars                      | Period of Leave |         |             | Balance of Leave at Credit |
|----------------------------------|-----------------|---------|-------------|----------------------------|
|                                  | From            | To      | No. of Days |                            |
| Half Pay Leave (Private affairs) | 22/2/24         | 24/2/24 | -3-         | -187-                      |

Verified by HR Dept.

Entered in SR  
Page nos. 8 & 9

Head, HR

Sanction is hereby accorded for the grant of Half Pay Leave as detailed above.

PRINCIPAL

NO-106/CBIT/AEC/14/2024, dated 29/02/24.

To  
The Principal,  
CBIT,  
Gandipet,  
Hyderabad-75



Date: 29-02-2024

Sir,

(Through proper Channel)

Sub: - Joining Report – After availing Half Pay Leave – Requested – Reg.

\*\*\*\*\*

I, R. Anitha, working as Spl. Gr. attender, department of AEC reporting to duty on 26-02-2024 FN after availing Half Pay Leave from 22-02-2024 to 24.02.2024 (3 days).

Hence, I request you to kindly accept my joining report on 26-02-2024 FN, with permission to avail ~~prefix~~ holiday on 25.02.2024.

*requesting*

This is for your kind information.

Thanking you,

*Forwarded  
29/2*

Yours faithfully,

*R. Anitha*  
(R. Anitha)  
Spl.Gr.Attender,  
AEC.

*To  
Head - HR*

*cy*  
*due*



NO.CBIT/ HR /123/ 2023

Date: 19-06-2023

Note submitted to the Hon'ble President

Sub:- CBIT- Human Resources - Teaching Staff - Dr. A. Balaji Rao, Associate Professor, Dept. of Civil Engineering - Retire on 30-06-2023 AN -Terminal Benefits (EL Encashment) - Reg.

NRN

Dr. A. Balaji Rao, Associate Professor, Department of Civil Engineering is due to retire on 30-06-2023 AN from the CBIT service on attained the age of superannuation of 60 years.

He has Earned Leave of **204** days at his credit as on June 2023 as per his service record. His present gross salary is **Rs.2,56,338/-** per month (Rupees Two lakhs fifty six thousand three hundred thirty eight only).

It has been in practice of CBIT to grant terminal benefits of encashment of Earned Leave available at their credit to the employees at the time of retirement from service subject to a maximum of 300 days on attaining the age of superannuation of 60 years.

Approval may therefore, granted for encashment to Dr. A. Balaji Rao for **204** days of Earned Leave which is available at his credit as detailed below:

| Emoluments         | Rs.             | Calculations |                                  | Rs.              |
|--------------------|-----------------|--------------|----------------------------------|------------------|
| Pay                | 1,81,800        | For 204 days | $\frac{2,56,338 \times 204}{30}$ | 17,43,098        |
| DA (17%)           | 30,906          |              |                                  |                  |
| HRA (24%)          | 43,632          |              |                                  |                  |
| <b>Total</b>       | <b>2,56,338</b> |              |                                  |                  |
| <b>Grand Total</b> |                 |              |                                  | <b>17,43,098</b> |

It is therefore, requested to kindly accord sanction for payment of **Rs.17,43,098/- (Rupees Seventeen lakhs forty three thousand ninety eight only)** towards Earned Leave Encashment as terminal benefit. A cheque to be prepared in favour of **A. Balaji Rao**, Associate Professor, Civil Engineering, CBIT.

Submitted for approval.

  
Head HR

  
PRINCIPAL

  
PRESIDENT

3 JUL 2023

  
03/06/23

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Payment Voucher

No. : 521

Dated : 3-Jul-2023

| Particulars                                                                                                                                                                                                                                                  | Amount         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Account :<br>El Encashment Payable                                                                                                                                                                                                                           | 17,43,098.00   |
| Through :<br>ICICI-1258-Recurring Expenditure A/C                                                                                                                                                                                                            |                |
| On Account of :<br>Being amount paid to Dr. A. Balaji Rao, Associate Professor, Dept. of Civil Engineering towards Terminal benefits (EL Encashment) as he retired on 30.06.2023 AN from the CBIT Services on attained the age of superannuation of 60 years |                |
| Bank Transaction Details:<br>Cheque 007070 3-Jul-2023 17,43,098.00                                                                                                                                                                                           |                |
| Amount (in words) :<br>INR Seventeen Lakh Forty Three Thousand Ninety Eight Only                                                                                                                                                                             |                |
|                                                                                                                                                                                                                                                              | ₹ 17,43,098.00 |



Receiver's Signature:


  
Prepared by

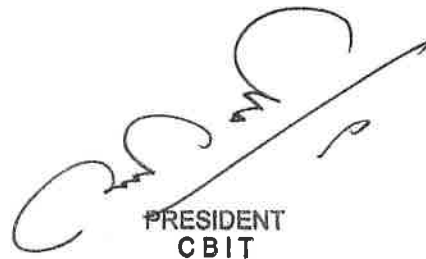
  
Checked by

Authorised Signatory

  
Verified by

  
PRINCIPAL  
CBIT

  
Member-CBIT  
Authorized Signatory

  
PRESIDENT  
CBIT



**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

**RECEIPT**

Received in sum of **Rs.17,43,098/-** (Rupees Seventeen lakhs forty three thousand ninety eight only) vide Cheque No.007070 dated 03-07-2023 on ICICI Bank Gandipet Branch, towards Terminal Benefit of 204 days Earned Leave Encashment from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 19-07-2023  
Place: Hyderabad

Signature  
(DR.A.BALAJI RAO)  
Former Associate Professor  
Civil Engineering Department





No. CBIT / 227 / HR / 2023

Date: 04-12-2023

**Note submitted to the Hon'ble President**

Sub:- CBIT - Human Resources - Non-Teaching staff - Mr. E.Sanjeeva Reddy, SPP – IA System Engineer, Net Working Section - Retired on 31-10-2023-Terminal Benefits (EL and HPL Encashment) Sanction - Reg.

\*\*\*

Mr. E.Sanjeeva Reddy, SPP – IA System Engineer, Net Working Section CBIT who has retired from service on 31-10-2023 AN on attaining the age of Superannuation of 58 years.

It has been in practice of CBIT to grant Terminal Benefits of encashment of Earned Leave and Half Pay Leave. The Management has also adopted the G.O. for encashment of HPL in combination with Earned Leave at credit to the Non Teaching Employees at the time of retirement from service on attaining the age of superannuation of 58 years subject to the maximum limit of 300 days both Earned Leave and Half Pay Leave put together.

He has **15 days Earned Lave and 478 days Half Pay Leave** to his credit as on 31-10-2023 A.N. as per his service record. His gross salary for the month of October, 2023 is Rs.1,32,224/- (Rupees One lakh thirty two thousand two hundred and twenty four only).

Approval may therefore, be granted for encashment to Mr. E.Sanjeeva Reddy for **15 days Earned Lave and 285 days Half Pay Leave (Maximum 300 days)** which is available at his credit as detailed below:

| Emoluments                              | Rs.                | Calculations                                  |                       |                    |
|-----------------------------------------|--------------------|-----------------------------------------------|-----------------------|--------------------|
| <b><u>EL Encashment</u></b>             |                    |                                               |                       |                    |
| Basic Pay                               | 71,510.00          | For 15 days                                   | 15 days x Rs.1,32,224 | 66,112.00          |
| D.A. 55.535%                            | 39,714.00          | Earned Leaves                                 | 30                    |                    |
| HRA                                     | 20,000.00          |                                               |                       |                    |
| CCA                                     | 1,000.00           |                                               |                       |                    |
| <b>Total per month</b>                  | <b>1,32,224.00</b> |                                               | <b>Total - I</b>      | <b>66,112.00</b>   |
| <b><u>HPL Encashment (Pay + DA)</u></b> |                    |                                               |                       |                    |
| Basic Pay                               | 35,755.00          | For 285 days                                  | 285 days x Rs.55,612  | 5,28,314.00        |
| D.A. 55.535%                            | 19,857.00          | Half Pay Leaves                               | 30                    |                    |
| <b>Total</b>                            | <b>55,612.00</b>   |                                               | <b>Total - II</b>     | <b>5,28,314.00</b> |
|                                         |                    | <b>Grand Total ( Total - I + Total - II )</b> |                       | <b>5,94,426.00</b> |

It is therefore, requested to kindly accord sanction for payment of **Rs.5,94,426/- (Rupees Five lakhs ninety four thousand four hundred twenty six only)** towards encashment of Earned Leave and Half Pay Leave put together as terminal benefit to **EDARA SANJEEVA REDDY**, Former SPP – IA System Engineer, Net Working Section, CBIT.

Submitted for approval.

Head HR

PRINCIPAL

PRESIDENT

11 DEC 2023

12/12/23



**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

**RECEIPT**

Received sum of **Rs.5,94,426/-** (Rupees Five lakhs ninety four thousand four hundred twenty six only) vide Cheque No.007383 dated 13-12-2023 on ICICI Bank Gandipet Branch, towards Terminal Benefit of 15 days Earned Leave and 285 days Half Pay Leave Encashment from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 20-12-2023

Place: Hyderabad

A handwritten signature in blue ink, appearing to read 'E. Sanjeeva Reddy', is written over the printed name.

Signature

**(E.SANJEEVA REDDY)**

Former SPP-IA System Engineer  
Net Working Section, CBIT

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)**

**Payment Voucher**

No. : 1258

Dated : 13-Dec-2023

| Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Amount               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Account :</b><br>EI Encashment Payable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>5,94,426.00</b>   |
| <p><b>Through :</b><br/>ICICI-1258-Recurring Expenditure A/C</p> <p><b>On Account of :</b><br/>Being amount paid towards Terminal Benefits of EL and HPL Encashment. to E. Sanjeeva Reddy, SPP-IA System Engineer, Net Working Section, Retired from Services on 31.10.2023 at the age of Superannuation of 58 Years.</p> <p><b>Bank Transaction Details:</b><br/>Cheque                      007383                      13-Dec-2023                      5,94,426.00</p> <p><b>Amount (in words) :</b><br/>INR Five Lakh Ninety Four Thousand Four Hundred Twenty Six Only</p> |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>₹ 5,94,426.00</b> |


  
Receiver's Signature:


  
Prepared by

  
Checked by

Authorised Signatory  
  
Verified by

  
PRINCIPAL  
CBIT

  
Member-CBIT  
Authorized Signatory

  
PRESIDENT  
CBIT



Hyderabad  
01/09/2022

To  
The Principal,  
CBIT,  
Gandipet.

Sir,

(Through Proper Channel)

Sub: Request for availing maternity leave - reg.

I, A Sangeetha working as Asst.Prof. in CSE Department has been serving CBIT from 03-08-2006. I would like to inform you that I am pregnant and wish to avail maternity leave from 12-09-2022 as per CBIT rules. My expected due date is 14-10-2022 but doctor has advised for rest. I am enclosing the doctor's letter. So I request you to sanction maternity leave from 12-09-2022 onwards. I express my sincere gratitude in advance for allowing me to avail maternity leave. I look forward to continue my duties and serve the institute after availing maternity leave.

Thanking you

Forwarded to Principal  
for approval as per CBIT  
Rules.

11/9/2022

TO  
HR

02/09/2022

M. Sandip

Yours Sincerely

Sangeetha  
(A. SANGEETHA)  
Asst. Prof.  
CSE Dept.



No. CBIT / HR / 113 / 2022

Date: 05-09-2022

**Note Submitted to the Hon'ble President**

Sub: - CBIT - Human Resources - Teaching Staff – Mrs. A. Sangeetha, Assistant Professor,  
Department of CSE - Sanction of Maternity Leave for 180 days - Reg.

Ref: - Application dated 01-09-2022 of Mrs. A.Sangeetha, Assistant Professor, Dept of CSE.

“The Managing Committee at its 69<sup>th</sup> meeting held on 18-06-2012 has adopted the G.O.Ms. No. 152, Finance (FR-I) Department, dated 04.05.2010, relating to enhancement of Maternity Leave for the benefit of women married employees in CBIT who have satisfactorily completed the probation period of two years from 120 days to 180 days subject to the above said G.O. that it shall be granted to those with less than two surviving children only”.


Since Mrs. A. Sangeetha, Assistant Professor, Department of Computer Science and Engineering date of appointment is 03-08-2006, she has completed more than Sixteen (16) years of service in CBIT. Hence she is eligible for Maternity Leave as per the above rule for her 1<sup>st</sup> delivery.

Therefore, permission may be granted for Maternity Leave for 180 days from 12-09-2022 to 10-03-2023.

Submitted for orders.

  
Head- HR

  
06/09/2022  
PRINCIPAL

  
PRESIDENT



No. CBIT / HR / 242 / 2022

Date: 10-09-2022

Sub:- CBIT-HR-Teaching Staff - Sanction of Maternity Leave - Orders Issued.

Ref:- 1. Application dated 01-09-2022 of Mrs. A. Sangeetha, Asst. Prof, CSE Dept  
2. Minutes of the meeting of the 69<sup>th</sup> Managing Committee held on 18.06.2012.  
3. Note Approved by President, CBIT dated 05-09-2022.

\* \* \*

With reference to her letter cited, Mrs. A.Sangeetha, Assistant Professor,  
Department of Computer Science and Engineering is hereby permitted to go on Maternity  
Leave for 180 days as per the rules of CBIT from 12-09-2022 to 10-03-2023.

  
PRINCIPAL

To  
Mrs.A.Sangeetha,  
Asst. Prof., Dept. of CSE  
(Through HOD)

*Received for HOD 10/9/22*

*due*

Copy to

1. The Head, Department of CSE
2. Personal file

*HR*



# C.B.I.T., GANDIPET, HYD-75

PAYSLIP FOR THE MONTH OF October 2022

NAME: Smt.A.SANGEETHA

Desg: ASSISTANT PROFESSOR

Dept: CSE

STAFF CODE:BIT-10518

|                                                       |       |            |                  |                  |            |
|-------------------------------------------------------|-------|------------|------------------|------------------|------------|
| E                                                     | BASIC | 82,300.00  | D                | -                |            |
| A                                                     | -     |            | E                | -                |            |
| R                                                     | DA    | 13,991.00  | D                | -                |            |
| N                                                     | HRA   | 19,752.00  | U                | Group Insurance  | 100.00     |
| I                                                     | -     |            | C                | Income Tax       | 10,600.00  |
| N                                                     | -     |            | T                | Professional Tax | 200.00     |
| G                                                     | -     |            | I                | -                |            |
| S                                                     | -     |            | O                | ESIC             | -          |
|                                                       |       |            | N                | -                |            |
|                                                       |       |            | S                | -                |            |
| GROSS                                                 |       | 116,043.00 | Total Deductions |                  | 10,900.00  |
| Amount Credited to your ICICI SB A/c No. 040901507799 |       |            | NET - PAY        |                  | 105,143.00 |

CUT HERE

CUT HERE

**EPFO PAYMENT RECEIPT**

|                                      |                     |
|--------------------------------------|---------------------|
| Establishment Code                   | APHYD0011454000     |
| Wage Month                           | Mar2024             |
| TRRN                                 | 1202404000251       |
| CRN                                  | 229070424000079     |
| Bank Reference Number                | 2018628250          |
| Payment Status                       | CONFIRMED           |
| Amount of Account No1                | 1139758.00          |
| Amount of Account No2                | 24570.00            |
| Amount of Account No10               | 401990.00           |
| Amount of Account No21               | 24569.00            |
| Amount of Account No22               | 0.00                |
| Amount Total                         | 1590887.00          |
| Request Received on (Date and Time)  | 07/04/2024 10:25:40 |
| Debit Date (From Employer's Account) | 07/04/2024 10:28:05 |
| Payment through Bank                 | ICICI BANK LTD.     |

This is a computer generated receipt hence does not require any signature.



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/04/2024 10:28:

**Payment Confirmation Receipt**

|                             |                                    |
|-----------------------------|------------------------------------|
| TRRN No :                   | 1202404000251                      |
| Challan Status :            | Payment Confirmed                  |
| Challan Generated On :      | 01-APR-2024 12:44:08               |
| Establishment ID :          | APHYD0011454000                    |
| Establishment Name :        | CHAITANYA BHARATHI INST. OF TECH., |
| Challan Type :              | Monthly Contribution Challan       |
| Total Members :             | 332                                |
| Wage Month :                | MAR-2024                           |
| Total Amount (Rs) :         | 15,90,887                          |
| Account-1 Amount (Rs) :     | 11,39,758                          |
| Account-2 Amount (Rs) :     | 24,570                             |
| Account-10 Amount (Rs) :    | 4,01,990                           |
| Account-21 Amount (Rs) :    | 24,569                             |
| Account-22 Amount (Rs) :    | 0                                  |
| Payment Confirmation Bank : | ICICI Bank                         |
| CRN :                       | 229070424000079                    |
| Payment Date :              | 07-APR-2024                        |
| Payment Confirmation Date : | 07-APR-2024                        |
| Total PMRPY Benefit :       | 0                                  |





## CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(Autonomous)

Statement showing the particulars of the EPF subscription and Management contribution under new Package system (Online) introduced by EPF Office pertaining to CBIT staff for the month of **MARCH-2024** as detailed below:

**Date:01-04-2024**

**Office Note Submitted**

|                    |           |
|--------------------|-----------|
| No. of EPF Members | 332       |
| No. of FPF Members | 326       |
|                    | 49,13,943 |

**Total Wages :**

|                                      |               |
|--------------------------------------|---------------|
| A/c No.1 (12%)                       | 589674        |
| 1. Employees Contribution            | 362400        |
| 2. Higher Rate of Contribution (HRC) | 187684        |
| <b>Sub Total</b>                     | <b>952074</b> |

**3. Management Contribution (3.67%)**

|                                             |                |
|---------------------------------------------|----------------|
| A/c. No.10: Management Contribution (8.33%) | 401990         |
| <b>Sub Total</b>                            | <b>1139758</b> |
| A/c No.2 : Admn Charges                     | 24570          |
| A/c No.21 : EDLIF Charges                   | 24569          |
| <b>Sub Total</b>                            | <b>1541748</b> |
|                                             | (0.50%)        |
|                                             | (0.50%)        |
| <b>Total</b>                                | <b>1590887</b> |

Less: PMRPY and PMPRPY

**Grand Total 1590887**

*if approved Rs.1590887(Rupees Fifteen Lakh(s) Ninety Thousand Eight Hundred Eighty Seven Only) may drawn and deposited in to A/c No. 180401001249 in ICICI Branch, Financial District, Hyderabad. For the month of MARCH-2024)*

**The following amounts remitted through ICICI online payment**

| S.No               | Particulars                      | A/c No.1            | A/c No.2         | A/c No.10          | A/c No.21        | A/c No.22   | Total               |
|--------------------|----------------------------------|---------------------|------------------|--------------------|------------------|-------------|---------------------|
| 1                  | Employer's Share of Contribution | 187684.00           | -                | 401990.00          | 24569.00         | -           | 614243.00           |
| 2                  | Employee's Contribution          | 952074.00           | -                | -                  | -                | -           | 952074.00           |
| 3                  | Admn. Charges                    | -                   | 24570.00         | -                  | -                | 0.00        | 24570.00            |
| 4                  | Inspection Charges               | -                   | -                | -                  | -                | -           | 0.00                |
| 5                  | Penal Damages                    | -                   | -                | -                  | -                | -           | 0.00                |
| 6                  | Less : PMRPY & PMPRPY            |                     |                  |                    |                  |             | 0.00                |
| <b>Grand Total</b> |                                  | <b>11,39,758.00</b> | <b>24,570.00</b> | <b>4,01,990.00</b> | <b>24,569.00</b> | <b>0.00</b> | <b>15,90,887.00</b> |

The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY

|                                       |                  |
|---------------------------------------|------------------|
| A) A/c no 1 (Employer Share)          | Rs. -            |
| B) A/c no 10 (Pension fund)           | Rs. -            |
| C) Total (A+B)                        | Rs. -            |
| D) Total remittance by Employer       | Rs. 15,90,887.00 |
| E) Total amount of uploaded ECR (C+D) | Rs. 15,90,887.00 |

SR. ASST.

HEAD HR

**EPF STATEMENT FOR THE MONTH OF MARCH-2024**

## EMPLOYEE'S SHARE/MANAGEMENT SHARE

| S.No. | NAME                       | UAN No.      | Gross Wages | EPF WAGES | FPS WAGES | EDLI WAGES | EPF-12% HRC | FPF 3.67% | FPF 3.67% | Remarks |
|-------|----------------------------|--------------|-------------|-----------|-----------|------------|-------------|-----------|-----------|---------|
| 1     | Dr. P.SURESH               | 100262644921 | 2,94,147    | 15,000    | 0         | 15,000     | 1,800       | 0         | 1,800     |         |
| 2     | Sri G.KRISHNA MURTHY       | 100147148603 | 1,22,211    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 3     | Sri E.SATYANARAYANA        | 100144411287 | 73,140      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 4     | Sri E.RAMACHANDER          | 100144391630 | 75,088      | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
| 5     | Sri A.NAGAI AH             | 100069724921 | 75,088      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 6     | Sri K.BALAI AH             | 100180984680 | 73,140      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 7     | Dr. N.RAMADEVI             | 100245889164 | 3,10,569    | 15,000    | 0         | 15,000     | 7,800       | 0         | 1,800     |         |
| 8     | Dr.P.RAVINDER REDDY        | 100262399503 | 3,61,767    | 15,000    | 0         | 15,000     | 1,800       | 0         | 1,800     |         |
| 9     | Dr.G.CHANDRA MOHAN REDDY   | 100146988952 | 3,40,998    | 15,000    | 15,000    | 15,000     | 21,800      | 1,250     | 550       |         |
| 10    | Dr.N.V.KOTESWARA RAO       | 100246094393 | 3,12,018    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 11    | Sri P.RADHAKRISHNA PRASAD  | 100262304949 | 1,99,962    | 15,000    | 0         | 15,000     | 41,800      | 0         | 1,800     |         |
| 12    | Sri V.RAJENDER REDDY       | 100397738273 | 95,351      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 13    | Sri K.VIJAYA BHASKAR REDDY | 100182581086 | 1,00,497    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
|       | Sri V.SHIVARAMAIAH         | 100397832474 | 1,00,497    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
|       | Sri V.LINGAIAH             | 100397509716 | 60,221      | 15,000    | 15,000    | 15,000     | 10,800      | 1,250     | 550       |         |
| 15    | Sri V.LINGAIAH             | 100397509716 | 60,221      | 15,000    | 15,000    | 15,000     | 10,800      | 1,250     | 550       |         |
| 16    | Sri C.MOHAN LAL            | 100120363458 | 63,550      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 17    | Sri E.RAVINDER             | 100144396979 | 58,556      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 18    | Sri K.CHINNAIAH            | 100181076491 | 61,885      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 19    | Sri B.RAMULU               | 100102357304 | 61,885      | 15,000    | 15,000    | 15,000     | 6,800       | 1,250     | 550       |         |
| 20    | Sri M.LAXMAIAH             | 100208223607 | 65,348      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 21    | Sri N.SHANKARAIAH          | 100245988763 | 60,221      | 15,000    | 15,000    | 15,000     | 6,800       | 1,250     | 550       |         |
| 22    | Dr.C.SRIKANTH REDDY        | 100120512018 | 2,45,203    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 23    | Dr.Y.RAMA DEVI             | 100414278280 | 3,21,356    | 15,000    | 15,000    | 15,000     | 21,800      | 1,250     | 550       |         |
| 24    | Sri S.CHANDRA REDDY        | 100321498271 | 92,948      | 15,000    | 15,000    | 15,000     | 7,000       | 1,250     | 550       |         |
| 25    | Sri M.LAXMANA CHARY        | 100208225814 | 63,550      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 26    | Sri K.YADAI AH (Junior)    | 100182626934 | 60,221      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 27    | Sri N.VITALAIAH            | 100246142454 | 60,221      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 28    | Smt M.SAVITRI              | 100208852709 | 61,885      | 15,000    | 15,000    | 15,000     | 4,800       | 1,250     | 550       |         |
| 29    | Sri S.NARASIMHA REDDY      | 100322131007 | 1,05,832    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 30    | Dr.K.SUDARSHAN REDDY       | 100182302681 | 1,83,218    | 15,000    | 0         | 15,000     | 1,800       | 0         | 1,800     |         |
|       | Smt K.MADHAVI              | 100181489487 | 1,11,357    | 15,000    | 15,000    | 15,000     | 5,800       | 1,250     | 550       |         |
| 32    | Dr B.LINGA REDDY           | 100102067958 | 2,53,736    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 33    | Dr.M.GANESHWAR RAO         | 100207977880 | 2,61,303    | 15,000    | 15,000    | 15,000     | 6,800       | 1,250     | 550       |         |
| 34    | Dr. G. N. R. PRASAD        | 100147273584 | 1,83,057    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 35    | Dr.M.SWAMY DAS             | 100209017748 | 2,77,242    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 36    | Sri V.KONDAL REDDY         | 100397474210 | 81,389      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 37    | Sri J.BALASUBRAMANYAM      | 100168647429 | 90,546      | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
| 38    | Sri KRISHNA REDDY.A        | 100069593641 | 81,389      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 39    | Sri B.VENKATAIAH           | 100102672627 | 55,353      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 40    | Sri T.SADASIVA RAO         | 100387327667 | 58,556      | 15,000    | 15,000    | 15,000     | 6,800       | 1,250     | 550       |         |
| 41    | Dr.K.KRISHNA VENI          | 100181381883 | 2,85,614    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
| 42    | Dr. K.LAXMI                | 100181425758 | 2,61,303    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 43    | Sri S.SIVA KUMAR           | 100322604509 | 68,942      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 44    | Dr.P.PRABHAKAR REDDY       | 100262247221 | 2,69,192    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
| 45    | Sri M.SURYA PRAKASH RAO    | 100209014109 | 95,351      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 46    | Dr B.SREENIVASA REDDY      | 100102508030 | 2,53,736    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 47    | Dr.N.V.SRINIVASULU         | 100246103653 | 2,69,192    | 15,000    | 0         | 15,000     | 21,800      | 0         | 1,800     |         |
| 48    | Sri P.SRINIVAS             | 100262585085 | 75,088      | 15,000    | 15,000    | 15,000     | 3,800       | 1,250     | 550       |         |
| 49    | Dr.P.V.NAGA PRAPURNA       | 100262744936 | 2,38,119    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 50    | Dr.S.CHINA RAMU            | 100321510851 | 2,61,303    | 15,000    | 15,000    | 15,000     | 4,800       | 1,250     | 550       |         |
| 51    | Sri I.BALA KRISHNA         | 100166425878 | 1,72,592    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |



| S.No. | NAME                    | UAN No.      | Gross Wages | EPF WAGES | FPS WAGES | EDLI WAGES | EPF-12% HRC | PF 3.67% | PF 3.67% | Remarks     |
|-------|-------------------------|--------------|-------------|-----------|-----------|------------|-------------|----------|----------|-------------|
| 52    | Dr.P.V.R.RAVINDRA REDDY | 100262748885 | 2,14,639    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250    | 550      |             |
| 53    | Smt.CH.SUMANA           | 100121383052 | 73,140      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 54    | Sri T.MALLESH           | 100387149197 | 57,004      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 55    | Sri R.KUMAR             | 100286974980 | 50,926      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 56    | Sri N.SESHAGIRI RAO     | 100245985719 | 77,189      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 57    | Sri K.LAKSHMA REDDY     | 100181419524 | 52,926      | 15,000    | 15,000    | 15,000     | 5,800       | 1,250    | 550      |             |
| 58    | Sri A.MALLESH(CH)       | 100069661435 | 0           | 0         | 0         | 0          | 0           | 0        | 0        | 31 Days Eol |
| 59    | Sri V.SANJEEVA REDDY    | 100397791368 | 65,348      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 60    | Dr .T.PRATHIMA          | 100387237617 | 1,32,503    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 61    | Sri E.YADAGIRI          | 100144459182 | 70,891      | 15,000    | 15,000    | 15,000     | 4,800       | 1,250    | 550      |             |
| 62    | Sri N.KRISHNAIAH        | 100245693970 | 55,353      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 63    | Sri E.RAMESH            | 100144392707 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 64    | Smt.T.S.PRAVEENA        | 100387319314 | 92,948      | 15,000    | 15,000    | 15,000     | 5,000       | 1,250    | 550      |             |
| 65    | Sri D.V.N.RATHAN KUMAR  | 100128268008 | 68,942      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 66    | Sri M.KRISHNA           | 100208163224 | 65,348      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 67    | Dr.D.KRISHNA REDDY      | 100127879742 | 3,03,002    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250    | 550      |             |
| 68    | Dr.S.SARASWATHI         | 100322518303 | 2,38,119    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 69    | Smt. M.NAGA JYOTHI      | 100208404686 | 1,00,497    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 70    | Sri P.KRISHNA PRASAD    | 100261962112 | 1,28,639    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 71    | Dr.G.SURESH BABU        | 100147660795 | 2,85,614    | 15,000    | 15,000    | 15,000     | 21,800      | 1,250    | 550      |             |
| 72    | Dr.R.P.CHOWDARY         | 100287142897 | 2,45,364    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250    | 550      |             |
| 73    | Dr.SWATMARAM            | 100377445924 | 2,38,119    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 74    | Dr.P.NARAHARI SASTRY    | 100262166289 | 2,53,736    | 15,000    | 15,000    | 15,000     | 21,800      | 1,250    | 550      |             |
| 75    | Dr.B.R.SREEDHAR         | 100102293524 | 1,48,925    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 76    | Sri M.RAMACHANDRA REDDY | 100208668261 | 60,221      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 77    | Sri D.PRASANNA GOUD     | 100128028920 | 61,885      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 78    | Dr. A.VIJAYA LAKSHMI    | 100070172627 | 1,24,936    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 79    | Sri P.SRINIVASA REDDY   | 100262599848 | 85,891      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 80    | Dr.G.LAXMAIAH           | 100147181543 | 2,46,330    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 81    | Dr. G.NATARAJU          | 100147310655 | 1,14,310    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250    | 550      |             |
| 82    | Smt B.KAVITHA           | 100102005486 | 1,03,070    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 83    | Sri N.CHANDRASEKHAR     | 100245567257 | 61,885      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 84    | Sri A.SHYAMAIAH CHARY   | 100070001844 | 48,163      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 85    | Sri K.VARA PRASAD       | 100182511648 | 61,885      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 86    | Dr.K.KISHOR             | 100181357679 | 2,24,434    | 15,000    | 15,000    | 15,000     | 19,800      | 1,250    | 550      |             |
| 87    | Sri T.RAMESH            | 100387286187 | 46,839      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 88    | Sri S. Lava Kumar       | 100321913446 | 43,093      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 89    | Sri G.Raju              | 100147424544 | 45,515      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 90    | Sri K.BALAKRISHNA       | 100180987999 | 44,304      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 91    | Sri V.SHIVA KUMAR       | 100397831082 | 46,839      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 92    | Sri P.ANJANEYULU        | 100261599657 | 43,093      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 93    | Sri S.KOTESWARA RAO     | 100321854753 | 44,304      | 15,000    | 15,000    | 15,000     | 6,800       | 1,250    | 550      |             |
| 94    | Sri S.VENKATESH         | 100322857943 | 41,882      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 95    | Sri SYED MOULALI        | 100377742252 | 44,304      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 96    | Sri E.GOPAL             | 100144316662 | 39,650      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 97    | Sri K.NAGENDER          | 100181648815 | 45,515      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 98    | Smt.A.RAJINI            | 100069851565 | 45,515      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 99    | Smt.T.SUMITRA           | 100387400551 | 44,304      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 100   | Sri K.SATYANARAYANA     | 100182156497 | 44,304      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 101   | Sri C.SHANI KUMAR       | 100120499131 | 45,515      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 102   | Sri K.VENKAT REDDY      | 100182534376 | 61,885      | 15,000    | 15,000    | 15,000     | 4,800       | 1,250    | 550      |             |
| 103   | Sri B.SHARATH KUMAR     | 100102481427 | 58,556      | 15,000    | 15,000    | 15,000     | 3,800       | 1,250    | 550      |             |
| 104   | Sri T.VENKATESHWARLU    | 100387477077 | 57,004      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 105   | Dr.V.V.R.SESHAGIRI RAO  | 100397951228 | 2,17,833    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 106   | Dr.G.NARSIMLU           | 100147309007 | 1,53,433    | 15,000    | 15,000    | 15,000     | 4,800       | 1,250    | 550      |             |
| 107   | Smt.D.HEMALATHA         | 100127814653 | 57,004      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 108   | Sri Y.PRASAD RAO        | 100414266463 | 57,004      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |
| 109   | Dr. P.KIRAN KUMAR       | 100261948074 | 1,49,086    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250    | 550      |             |



| S.No. | NAME                     | UAN No.      | Gross Wages | EPF WAGES | FPS WAGES | EDLI WAGES | EPF-12% HRC | FPF 3.67% | FPF 3.67% | Remarks |
|-------|--------------------------|--------------|-------------|-----------|-----------|------------|-------------|-----------|-----------|---------|
| 110   | Dr.S.SHYLAJA             | 100322597330 | 1,36,367    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 111   | Sri J.RAMESH BABU        | 100168855856 | 55,353      | 15,000    | 15,000    | 15,000     | 6,800       | 1,250     | 550       |         |
| 112   | Dr.R.RAJESWARI           | 100287243518 | 1,44,578    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 113   | Sri B.SANGEEV KUMAR      | 100102439696 | 70,891      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 114   | Smt.P.BHAVANI            | 100261679040 | 41,882      | 15,000    | 15,000    | 15,000     | 2,800       | 1,250     | 550       |         |
| 115   | Smt.K.SWARUPA RANI       | 100182357654 | 41,882      | 15,000    | 15,000    | 15,000     | 2,800       | 1,250     | 550       |         |
| 116   | Smt.T.L.LALITHAMBA       | 100387119499 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 117   | Smt.M.SUNITHA            | 100208996311 | 41,882      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 118   | Sri R.VENKATESHAM        | 100287562730 | 40,766      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 119   | Sri P.RAMESH BABU        | 100262372425 | 70,891      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 120   | Dr.K.JAGANNADHA RAO      | 100181253407 | 3,31,016    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
| 121   | Sri A.KRISHNAMA CHARY    | 100069594622 | 50,926      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 122   | Sri SHAIK AMIR           | 100345513625 | 41,882      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 123   | Sri Y.CHANDRA SEKHAR     | 100414192822 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 124   | Sri G.BANGAR REDDY       | 100146954480 | 50,926      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 125   | Sri G.SANJEEVA           | 100147533490 | 55,801      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 126   | Dr.D.MADHAVI LATHA       | 100127920075 | 50,926      | 15,000    | 15,000    | 15,000     | 6,800       | 1,250     | 550       |         |
| 127   | Dr.Y.SRINIVASA REDDY     | 100414316453 | 1,53,433    | 15,000    | 15,000    | 15,000     | 11,800      | 1,250     | 550       |         |
| 128   | Sri B.LAKSHMAIAH         | 100102048622 | 37,493      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 129   | Sri R.NARSING RAO        | 100287127600 | 38,533      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 130   | Sri D.LAXMAN             | 100127900929 | 38,533      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 131   | Sri M.SAMMAIAH           | 100208800812 | 37,493      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 132   | Sri C.SREENIVAS          | 100120510371 | 38,533      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 133   | Sri A.SRIKANTH           | 100070020201 | 44,304      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 134   | Sri MD.ABDUL GANI        | 100224697050 | 45,515      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 135   | Sri R.ANAND RAJ          | 100286673509 | 50,926      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 136   | Sri D.MAHABOOB BASHA     | 101309213472 | 50,926      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 137   | Sri K.MALLESHA           | 100181513372 | 52,364      | 15,000    | 15,000    | 15,000     | 3,800       | 1,250     | 550       |         |
| 138   | Sri TSKHL VARA PRASAD    | 100392470401 | 43,093      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 139   | Smt.B.PADMAVATHI         | 100102234852 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 140   | Sri M.VIJAYA CHANDRA RAO | 100209199018 | 39,650      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 141   | Sri G.KOTIBABU           | 100147143498 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 142   | Sri K.RAVI KIRAN REDDY   | 100181985234 | 55,353      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 143   | Sri A.MOHAN              | 100069686370 | 67,495      | 15,000    | 15,000    | 15,000     | 4,800       | 1,250     | 550       |         |
| 144   | Sri D.RAJENDER REDDY     | 100128060919 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 145   | Sri P.L.NARSHIMA SWAMY   | 100261989909 | 67,145      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 146   | Sri B.YADAGIRI           | 100102716823 | 49,488      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 147   | Sri K.RAMULU (Jr.)       | 100181966382 | 50,926      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 148   | Sri M.MALLESH            | 100208287410 | 48,163      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 149   | Smt.K. ANDALU            | 100180898379 | 49,488      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 150   | Sri B.MAHESHWAR          | 100102101182 | 50,926      | 15,000    | 15,000    | 15,000     | 3,800       | 1,250     | 550       |         |
| 151   | Sri P.VENUMADHAVA CHARY  | 100262819702 | 52,364      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 152   | Dr.G.VIJAYA LAXMI        | 100147791070 | 1,36,486    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 153   | Sri C.P.NARAYANA         | 100120400776 | 34,447      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 154   | Sri B.KUMAR              | 100102028002 | 37,493      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 155   | Sri K.MALLESH            | 100181513386 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 156   | Smt.U.UMA RANI           | 100393834747 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 157   | Sri G.SURESH             | 100147659959 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 158   | Sri G.SRAVAN BABU        | 100147599281 | 37,493      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 159   | Sri K.DASHARATHA         | 100181097474 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 160   | Sri B.SRINIVASA RAO      | 100102527157 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 161   | Sri T.RATNAKAR           | 100387293375 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 162   | Smt.S.KAVITHA            | 100321842851 | 48,163      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 163   | Sri V.YADAGIRI           | 100398019329 | 67,145      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 164   | Sri A.JAGAN MOHAN REDDY  | 100069494166 | 55,703      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 165   | Sri K.CHANDRAIAH         | 100181062952 | 55,703      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 166   | Smt. B.NELA KUMARI       | 100102208168 | 31,428      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |
| 167   | Smt.D.NEETHA             | 100127991055 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |         |

| S.No. | NAME                          | UAN No.      | Gross Wages | EPF WAGES | FPS WAGES | EDLI WAGES | EPF-12% HRC | FPF 3.67% | FPF 3.67% | Remarks     |
|-------|-------------------------------|--------------|-------------|-----------|-----------|------------|-------------|-----------|-----------|-------------|
| 168   | Dr. P.SATHISH                 | 100262501624 | 1,32,503    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 169   | Sri G.SANDEEP                 | 100147530693 | 37,493      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 170   | Dr.K.BHAGYA LAKSHMI           | 100181004004 | 52,968      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 171   | Smt.A.PADMA                   | 100069772822 | 38,533      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 172   | Smt.R.ANITHA                  | 100286679826 | 34,447      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 173   | Sri.E.ILESH                   | 100144321266 | 38,533      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 174   | Smt.M.ANUSUYA                 | 100207732938 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 175   | Sri.B.PRAVEEN KUMAR           | 100102264887 | 38,533      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 176   | Sri P.DASARATHI               | 100261741995 | 36,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 177   | Sri.T.MALLESH                 | 100387149204 | 29,649      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 178   | Dr.M.VENUGOPALA CHARI         | 100209190948 | 2,32,162    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 179   | Sri.B.SRIKANTH                | 100102514230 | 36,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 180   | Dr. P.VARA PRASAD GOUD        | 100262774754 | 1,01,430    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 181   | Sri.T.POCHIAIAH               | 100387228820 | 28,836      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 182   | Sri.B.NARAYANA                | 100102192264 | 28,836      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 183   | Sri.M.RAMESH                  | 100208675522 | 29,649      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 184   | Sri.G.GANDIAAH                | 100147040451 | 28,022      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 185   | Sri.M.SRINIVAS                | 100208940475 | 28,109      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 186   | Sri.K.VIJAYA KUMAR            | 100182581979 | 27,209      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 187   | Smt.V.JYOTHI                  | 100397427839 | 28,836      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 188   | Sri.V.SADHANANDAM             | 100397782501 | 28,022      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 189   | Sri.T.NARSIMHA                | 100387201228 | 28,836      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 190   | Smt.CH.SHOBA                  | 100121359884 | 28,022      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 191   | Sri.G.NARSIMLU                | 100147309011 | 27,209      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 192   | Sri.D.SURESH                  | 100128219609 | 27,209      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 193   | Sri.G.SRINIVAS                | 100147614745 | 28,022      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 194   | Sri.R.SATISH                  | 100287376822 | 28,109      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 195   | Sri.G.MAHENDAR REDDY          | 100147212970 | 28,022      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 196   | Sri.R.PRAVEEN KUMAR (Jr.)     | 100287192444 | 28,022      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 197   | Sri.J.NITESH                  | 100168798734 | 27,209      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 198   | Sri.M.MANIKYAM                | 100208301916 | 24,995      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 199   | Sri.C.HARISH                  | 100009361298 | 98,532      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 200   | Smt.B.BHAGYA LAXMI            | 100423319270 | 35,123      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 201   | Sri B.YADIAAH                 | 100422944708 | 27,830      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 202   | Sri K.MADHU                   | 100423051949 | 32,032      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 203   | SRI.K.RAJ GOPAL               | 100423052465 | 33,880      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 204   | Sri M.DEVENDER REDDY          | 100209949307 | 33,880      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 205   | Dr.D.LAKSHMI SREENIVASA REDDY | 100127894411 | 2,24,434    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 206   | Sri B.SHEKAR                  | 100678034251 | 30,250      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 207   | Sri T.N.ADITYA                | 100950587465 | 1,01,430    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 208   | Dr.D.NAGA DEVI                | 100950744023 | 1,04,489    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 209   | Sri.S.SATEESH REDDY           | 100949875180 | 26,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 210   | Smt.S.DURGA DEVI              | 100949870779 | 0           | 0         | 0         | 0          | 0           | 0         | 0         | 31 Days Eol |
| 211   | Smt.ASWARI SULTANA BEGUM      | 100948711024 | 98,532      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 212   | Sri G.MAHENDER REDDY          | 101177645656 | 21,175      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 213   | Sri P.B.VINAY KUMAR           | 101177645687 | 22,176      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 214   | Sri B.SANTI JAYAKAR           | 101177645694 | 30,250      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 215   | Sri G.SIDDARTHA KUMAR         | 101177645710 | 29,032      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 216   | Smt.T.VIJAYA                  | 101177645723 | 22,770      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 217   | Smt.M.P.RADHA                 | 101191458580 | 29,040      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 218   | Dr.B.SWATHI SOWMYA            | 100417841400 | 1,24,775    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 219   | Sri V.CHANDRASHEKAR YADAV     | 101327379465 | 24,200      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 220   | Dr.B.INDIRA                   | 100144133570 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 221   | Sri M.KISHORE                 | 101303585182 | 26,015      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 222   | Sri A.SRIKANTH                | 101327379477 | 24,200      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 223   | Sri SANGEM SRINIVAS           | 101327379483 | 15,613      | 12,010    | 12,010    | 12,010     | 1,441       | 1,000     | 441       | 11 Days Eol |
| 224   | Sri V.SRINIVAS                | 101327379496 | 22,250      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 225   | Sri G.SRISAILAM               | 101434830329 | 36,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |

| S.No. | NAME                        | UAN No.      | Gross Wages | EPF WAGES | FPS WAGES | EDLI WAGES | EPF-12% HRC | FPF 3.67% | FPF 3.67% | Remarks     |
|-------|-----------------------------|--------------|-------------|-----------|-----------|------------|-------------|-----------|-----------|-------------|
| 226   | Sri K.H.V.S.S.PHANI KUMAR   | 101396482751 | 30,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 227   | Sri SYED SHANAWAZ BASHA     | 101434830340 | 33,264      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 228   | Smt.B.VANI                  | 100102653092 | 75,088      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 229   | Sri P.DHARAMPURI            | 100261756133 | 48,163      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 230   | Sri D.RAMI REDDY            | 100128086191 | 39,650      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 231   | Sri D.SUDHAKAR              | 100128210318 | 35,412      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 232   | Dr.YADAVALLI RAJASRI        | 100414289482 | 1,38,252    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 233   | Dr.A.PADMA                  | 100488976081 | 95,634      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 234   | Smt.GARAPATI VANI           | 100636868271 | 37,571      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 235   | Smt.D.SONY                  | 100487496695 | 50,166      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 236   | Dr.SANGEETA GUPTA           | 100332179581 | 2,32,162    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 237   | Ms.VINAYAKA LAVANYA         | 101188437970 | 25,300      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 238   | Mr.G.SRIKANTH REDDY         | 101557442899 | 28,052      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 239   | Sri.K.SRIKANTH              | 101566928608 | 22,960      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 240   | Sri S.KIRPAL SINGH          | 100321888226 | 41,140      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 241   | Mr.GUGULOTH BALOJI          | 101830385602 | 28,750      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 242   | Dr. N.SUDHAKAR YADAV        | 101820259992 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 243   | Dr. VIVEK SINGH KUSHWAH     | 101055150919 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 244   | Mr. MANGALI SATHYANARAYANA  | 100590029110 | 83,417      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 245   | Mr. LOKESH MARISERLA        | 101966569973 | 23,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 246   | Mr.SATISH POGULA            | 101248839275 | 31,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 247   | Ms. SHIVATHMIKA             | 102036949736 | 19,355      | 14,889    | 14,889    | 14,889     | 1,787       | 1,240     | 547       | 1 Day Eol   |
| 248   | Dr. R.VIJAY                 | 101401088764 | 77,419      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 249   | Ms. DONTI SADHANA           | 100608711075 | 22,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 250   | Dr. Y C A PADMANABHA REDDY  | 101706445590 | 1,77,433    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 251   | Mr.G.SUDHARSHAN             | 100147639760 | 40,766      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 252   | Mr.A.NARASIMHA              | 100069736477 | 49,063      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 253   | Mr.SHAIK AFSAR              | 100224719976 | 48,163      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 254   | Mr.K.JANGAIAH               | 100181260559 | 35,412      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 255   | Sri RAJESH SUDDOJU          | 100442852957 | 30,800      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 256   | Sri D.RAVI                  | 100128093486 | 48,513      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 257   | Dr.T.SUDHAKAR BABU          | 100754261687 | 2,42,013    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 258   | Dr.KOLLA MORARJEE           | 100181600928 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 259   | Dr.VINOD KUMAR MINCHULA     | 100211447086 | 1,55,000    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 260   | Ms.B.DEEPTHI                | 100721435003 | 76,316      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 261   | Dr.T.CHAITANYA SRIKRISHNA   | 101339096250 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 262   | Dr. S.SHANMUKHARAO SAMATHAM | 101240991041 | 1,20,852    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 263   | Dr.MACHA MADHU              | 101123865666 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 264   | Dr.T.V.SURENDRA             | 101181359636 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 265   | Mrs.T.SAMATHA               | 101145762512 | 22,002      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 266   | Mr.A.HARIBABU               | 100625047389 | 25,088      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 267   | Mr.AKKI SRIVISHNU           | 101753946928 | 24,640      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 268   | Mr.KARTHIK KARMAKONDA       | 101125721608 | 71,928      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 269   | Mr.SHAIK RAHIMPASHA         | 101114766763 | 14,097      | 10,844    | 10,844    | 10,844     | 1,301       | 903       | 398       | 12 Days Eol |
| 270   | Mr.G.RAVI KUMAR             | 100147977655 | 20,328      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 271   | Dr.G.KIRAN KUMAR            | 100147163721 | 1,54,650    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 272   | Mr.G.GANESH                 | 100715950648 | 28,600      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 273   | Mrs. K.GEETHA               | 101764592149 | 21,504      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 274   | Mr. SURENDER GANDURI        | 100149872456 | 30,800      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 275   | Mr. K.SRIDHAR BABU          | 101169384697 | 30,800      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 276   | Dr.P.VIJAY BABU             | 101646999458 | 0           | 0         | 0         | 0          | 0           | 0         | 0         | 31 Days Eol |
| 277   | Mr. VENKATESH VANGARA       | 100399015413 | 25,872      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 278   | Mrs. BHAVANI MYLAVARAPU     | 101075128961 | 21,995      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 279   | Dr.V.SREE RAMANI            | 100398937679 | 75,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 280   | Dr.RAJANI KANTH ALUVALU     | 100298256498 | 2,65,745    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 281   | Mr. K.VINOD KUMAR           | 101090882436 | 39,674      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 282   | Mrs.S.SHOBA RANI            | 100544949989 | 93,100      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 283   | Ms.V.ANUSHA GOUD            | 101161846374 | 22,175      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |

| S.No. | NAME                         | UAN No.      | Gross Wages | EPF WAGES | FPS WAGES | EDLI WAGES | EPF-12% HRC | FPF 3.67% | FPF 3.67% | Remarks     |
|-------|------------------------------|--------------|-------------|-----------|-----------|------------|-------------|-----------|-----------|-------------|
| 284   | Dr.A.KIRAN KUMAR             | 101295599577 | 1,16,714    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 285   | Dr. VENKATA SESA PRAVEEN B   | 100883763848 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 286   | Dr M.SUBRAMANIAM             | 100869508355 | 2,03,000    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 287   | Dr. MALLAIAH MEKALA          | 101074454674 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 288   | Dr. R.MADANA MOHANA          | 100212010514 | 2,03,000    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 289   | Dr. V.PADMAVATHI             | 100397661999 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 290   | Dr. RAMAN DUGYALA            | 100303170824 | 2,32,162    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 291   | Mrs. E.VINDHYA RANI          | 101880783579 | 18,400      | 14,154    | 14,154    | 14,154     | 1,699       | 1,179     | 520       |             |
| 292   | Mr. BEERLA SHIVA KISHORE     | 101279686234 | 20,700      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 293   | Mr. DOSAPATI NAGA MUKESH     | 101891479984 | 19,800      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 294   | Mrs.YADAVALLI LAKSHMI SAROJA | 100414228899 | 28,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 295   | Mr.VOGETI SURYA PRAKASH RAO  | 100411364333 | 27,502      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 296   | Mr.GANTI VISWANADH           | 100695413843 | 30,800      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 297   | Mr.THUPAKI NAVEEN            | 100697907648 | 28,750      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 298   | Mr.YANNOLLA RAVINDER         | 101399139569 | 18,000      | 13,846    | 13,846    | 13,846     | 1,662       | 1,153     | 509       |             |
| 299   | Mr. K.VENKATESHAM            | 100754252948 | 28,750      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 300   | Dr. R M KRISHNA SUREDDI      | 100324508428 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 301   | Dr. B.KHALEELU REHMAN        | 100102007956 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 302   | Dr. DUDAM BHARATH KUMAR      | 101773728634 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 3     | Dr. PAMULAPATI ANURADHA      | 100624776738 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 304   | Dr. S.RADHA                  | 100289589266 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 305   | Dr.ASHOUTOSH PANDAY          | 100094581415 | 2,32,162    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 306   | Dr.JAYA RAO GUDEME           | 101888267960 | 1,32,342    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 307   | Mrs. M.MALATHI LATHA         | 101075128829 | 25,440      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 308   | Dr.PRAGATHI PRIYADARSHINEE   | 101404294076 | 1,25,000    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 309   | Mr. SUNKARA RAJESH           | 101158634503 | 28,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 310   | Mrs. LIZA MARY CHERIAN       | 100959947314 | 46,452      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 311   | Mr. MOHAMMED KAREEMULLA      | 101416263690 | 25,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 312   | Dr. KOLIKIPOGU RAMAKRISHNA   | 101093603772 | 2,32,162    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 313   | Mrs. SWATHI TEJAH YALLA      | 100597778393 | 63,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 314   | Mr. N.D.RAMESH               | 101627756074 | 20,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 315   | Dr. C.VENKATA NARASIMHULU    | 100121122180 | 2,53,736    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 316   | Mr. PARISHNABOINA RAKESH     | 101627447919 | 70,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 317   | Mr. JAHANGIR BUDIDA          | 100179575378 | 28,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 318   | Mr. K VENKATESH              | 101690386713 | 28,000      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 319   | Dr. SINGAMANENI KRANTHIKUMAR | 100957857067 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 320   | Mr. V.PRADEEP                | 102000332001 | 13,000      | 10,000    | 10,000    | 10,000     | 1,200       | 833       | 367       |             |
| 321   | Dr. VISHAL SINGH             | 100640653365 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 322   | Dr. GARLAPATI NARAYANA       | 101838355409 | 1,55,000    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 323   | Dr. PRABHAKAR KANDUKURI      | 101893234325 | 2,32,162    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 324   | Mr. D.RAGHAVENDER REDDY      | 101272361601 | 20,774      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 325   | Dr. KAKARA SRIKANTH          | 100765451439 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 326   | Mr. CHILUVERU DINESH BABU    | 101485384507 | 15,935      | 12,258    | 12,258    | 12,258     | 1,471       | 1,021     | 450       | 12 Days Eol |
| 327   | Mrs. MALKARAM SHIRISHA       | 100635253008 | 21,290      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 328   | Dr. SUSHANTH BABU            | 101552377242 | 2,46,330    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 329   | Dr. R DURGA PRASAD           | 100906527702 | 2,11,554    | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 330   | Dr. RAKHEE MAIRAL            | 100967352258 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| 331   | Dr. PARMESHWARI              | 100244851591 | 92,897      | 15,000    | 15,000    | 15,000     | 1,800       | 1,250     | 550       |             |
| Total |                              |              | 2,92,31,823 | 49,03,001 | 48,13,001 | 49,03,001  | 9,50,761    | 4,01,079  | 1,87,282  |             |

|             |               |              |             |           |           |           |          |          |          |  |
|-------------|---------------|--------------|-------------|-----------|-----------|-----------|----------|----------|----------|--|
| 332         | Mrs.S.TEJOMAI | 101300395561 | 14,224      | 10,942    | 10,942    | 10,942    | 1,313    | 911      | 402      |  |
| Grand Total |               |              | 2,92,46,047 | 49,13,943 | 48,23,943 | 49,13,943 | 9,52,074 | 4,01,990 | 1,87,684 |  |



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

TRRN 1202404000251  
ECR Id 103360476  
LIN : 1106761888

Establishment Code & Name APHYD0011454000 CHAITANYA BHARATHI INST. OF TECH.,  
Address : GANDIDET., CHAITANYA BHARATHI (POST), HYDERABAD., HYDERABAD, TELANGANA

Dues for the wage month of March 2024

Total Subscribers : EPF 329 EDLI 329  
Total Wages : 49,13,943 48,23,943 49,13,943

| 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            | 24,570       | 0            | 0            | 0            | 24,570    |
| 2                                                                                 | Employer's Share Of    | 1,87,684     | 0            | 4,01,990     | 24,569       | 0            | 614,243   |
| 3                                                                                 | Employee's Share Of    | 9,52,074     | 0            | 0            | 0            | 0            | 952,074   |
| Grand Total : Fifteen Lakh Ninety Thousand Eight Hundred Eighty-Seven Rupees Only |                        |              |              |              |              |              | 15,90,887 |

(This is a system generated challan on 01-APR-2024 12:44, 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.) -  | 15,90,887 |      |
| F) Total amount of uploaded ECR (D + E) ( | 15,90,887 |      |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).



**ESIC PAYMENT RECEIPT**

|                                      |                                                                         |
|--------------------------------------|-------------------------------------------------------------------------|
| ESIC Challan Number                  | 05224113200127                                                          |
| Party Code                           | 52000318030001304                                                       |
| Party Name                           | CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY,                             |
| Amount                               | 14537                                                                   |
| Total Amount(in words)               | Rupees Fourteen Thousand Five Hundred Thirty Seven and Paise Zero Only. |
| Transaction Status                   | Successful                                                              |
| CIN Number                           | 070424000119                                                            |
| Bank Reference No                    | 2018629130                                                              |
| Transaction Date-Time                | 07/04/2024 11:01:06 AM                                                  |
| Debit Date (From Employer's Account) | 07/04/2024 11:03:47                                                     |
| Payment through Bank                 | ICICI BANK LTD.                                                         |

This is a computer generated receipt hence does not require any signature.





**CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY**  
An Autonomous Institute | Affiliated to Osmania University  
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in



COMMITTED TO  
RESEARCH,  
INNOVATION AND  
EDUCATION

**45**  
years

**Office Note Submitted**

**Date: 01-04-2024**

The following amounts have been deducted on account of ESIC from the Pay Bills of Non-Teaching Staff for the month of **MARCH-2024**.

|                             |                  |
|-----------------------------|------------------|
|                             | ₹                |
| 1. Employee's Share @ 0.75% | 2,732.00         |
| 2. Employer's Share @ 3.25% | 11,805.00        |
| <b>Total</b>                | <b>14,537.00</b> |

if approved **Rs.14,537/- (Rupees Fourteen thousand five hundred and thirty seven only)** cheque may be issued in favour of yourselves to transfer amount to A/c No. 180401001249, ICICI, Kokapet Branch, Hyderabad for the month of **MARCH-2024**.

*[Signature]*  
1/4/2024  
1/Sr. Asst.

*[Signature]*  
Head HR



**STATEMENT SHOWING THE ESIC AMOUNT DEDUCTED FROM THE NON - TEACHING STAFF  
FOR THE MONTH OF MARCH-2024**

Date: 01-04-2024

| S No.              | Employee Name            | Designation         | Department    | Gross Pay       | Employee Share 0.75% | No of Days | Remarks     |
|--------------------|--------------------------|---------------------|---------------|-----------------|----------------------|------------|-------------|
| 1                  | Mrs.T.Samatha            | Technician Gr-III   | EEE           | 22002           | 166                  | 29         |             |
| 2                  | Ms. N.Shivathmika        | Technician Gr-III   | Civil         | 19355           | 146                  | 30         | 1 Day Eol   |
| 3                  | Sri K.SRIKANTH           | STORE ATTENDANT     | Purchase Sec. | 22960           | 173                  | 31         |             |
| 4                  | Smt.T.Vijaya             | COMPUTER OPERATOR   | IT            | 22770           | 171                  | 31         |             |
| 5                  | Sri P.B.Vinay Kumar      | COMPUTER OPERATOR   | CSE           | 22176           | 167                  | 31         |             |
| 6                  | Mrs. G.Dhanalakshmi      | Admn. Executive     | Chemical      | 0               | 0                    | 0          | 31 Daya Eol |
| 7                  | Mr. Jallapally Prashanth | Admn. Executive     | Civil         | 22400           | 168                  | 31         |             |
| 8                  | Mrs. V.ANUSHA GOUD       | COMPUTER OPERATOR   | MECHANICAL    | 22175           | 167                  | 31         |             |
| 9                  | Sri V.SRINIVAS           | Technician Gr-III   | MECHANICAL    | 22250           | 167                  | 30         | 1 Day Eol   |
| 10                 | Sri G.Mahender Reddy     | Technician Gr-III   | Chemistry     | 21175           | 159                  | 31         |             |
| 11                 | Mrs.K.GEETHA             | DEO As Jr.ASSISTANT | Admn          | 21504           | 162                  | 31         |             |
| 12                 | Sri G.Ravi Kumar         | Technician Gr-III   | Chemistry     | 20328           | 153                  | 31         |             |
| 13                 | Mr. Dosapati Naga Mukesh | Admn. Executive     | HR            | 19800           | 149                  | 31         |             |
| 14                 | Mr. Beerla Shiva Kishore | Admn. Executive     | IT            | 20700           | 156                  | 31         |             |
| 15                 | Mr. Yannolla Ravinder    | Admn. Executive     | AEC           | 18000           | 135                  | 31         |             |
| 16                 | Mrs. E.Vindhya Rani      | Admn. Executive     | AEC           | 18400           | 138                  | 31         |             |
| 17                 | Sri N.D.Ramesh           | Admn. Executive     | AIML          | 20000           | 150                  | 31         |             |
| 18                 | Mr. V. PRADEEP           | Attendant           | Transport     | 13000           | 98                   | 31         |             |
| <b>TOTAL</b>       |                          |                     |               | <b>348995</b>   | <b>2625</b>          |            |             |
| 19                 | Mrs. S.TEJOMAYI          | Nurse               | -             | 14224           | 107                  | 31         |             |
| <b>TOTAL WAGES</b> |                          |                     |               | <b>3,63,219</b> | <b>2,732</b>         |            |             |

|                                          |                 |
|------------------------------------------|-----------------|
| <b>Total Wages</b>                       | <b>3,63,219</b> |
| A. Employee share @0.75%                 | 2,732           |
| B. Employer share on Total Wages @ 3.25% | 11,805          |
| <b>Total payable/paid Amount A+B</b>     | <b>14,537</b>   |

Sr. Asst.

Head HR

ESIC STATEMENT FOR THE MONTH OF March 2024

NON TEACHING STAFF

3/27/2024

| S.No.              | NAME                     | WAGES          | EMPLOYEE'S SHARE (0.75%)<br>Amount | REMARK   |
|--------------------|--------------------------|----------------|------------------------------------|----------|
| 1                  | Mr.JALLAPALLY PRASHANTH  | 22,400.00      | 168.00                             |          |
| 2                  | Sri G.MAHENDER REDDY     | 21,175.00      | 159.00                             |          |
| 3                  | Sri P.B.VINAY KUMAR      | 22,176.00      | 167.00                             |          |
| 4                  | Smt.T.VIJAYA             | 22,770.00      | 171.00                             |          |
| 5                  | Sri.K.SRIKANTH           | 22,960.00      | 173.00                             |          |
| 6                  | Mr.G.RAVI KUMAR          | 20,328.00      | 153.00                             |          |
| 7                  | Mrs. K.GEETHA            | 21,504.00      | 162.00                             |          |
| 8                  | Ms.V.ANUSHA GOUD         | 22,175.00      | 167.00                             |          |
| 9                  | Mrs. E.VINDHYA RANI      | 18,400.00      | 138.00                             |          |
| 10                 | Mr. BEERLA SHIVA KISHORE | 20,700.00      | 156.00                             |          |
| 11                 | Mr. DOSAPATI NAGA MUKESH | 19,800.00      | 149.00                             |          |
| 12                 | Mr.YANNOLLA RAVINDER     | 18,000.00      | 135.00                             |          |
| 13                 | Mr. N.D.RAMESH           | 20,000.00      | 150.00                             |          |
| 14                 | Mr. V.PRADEEP            | 13,000.00      | 98.00                              |          |
| 15                 | Sri V.SRINIVAS           | 22,250.00      | 167.00                             | DAYS EOL |
| 16                 | Ms. SHIVATHMIKA          | 19,355.00      | 146.00                             | DAYS EOL |
| 17                 | Mrs.T.SAMATHA            | 22,002.00      | 166.00                             | DAYS EOL |
| <b>Grand Total</b> |                          | <b>246,736</b> | <b>2,625.00</b>                    |          |

18. S. Tejomayi -  
Nurse

107

2732

## GROUP MEDICLAIM SCHEDULE

|                                                                                                                                                                                                                                                                              |                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Address of Issuing Office :<br>Policy Issuing Office:<br>Reliance General Insurance Company Limited 6th Floor, Oberoi Commerz, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai - 400 063.<br>Issuing Branch Code: 9201 | Lakshmi Towers, No 1, 6th Cross Road, WKP Road, 7th Block, Jayanagar KARNATAKA |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|

| Policyholder Details                                                                                                                       |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| Policy Number: 140532328430000066                                                                                                          | Proposal No: P121523101643      |
| Name: M/S CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY                                                                                       | Policy Issue Date: 18/12/2023   |
| Correspondence Address & Place of Supply: CBIT COLLEGE, KOKAPET VILLAGE, RAJENDRA NAGAR, GANDHIPET, RANGAREDDY, TELANGANA HYDERABAD 500075 | Email Id: purchase@cbit.ac.in   |
| Period of Insurance: From 29/11/2023 to mid night on 28/11/2024                                                                            | Contact No: 9849134341          |
| Tax Invoice No. & Date: P121523101643 & 18/12/2023                                                                                         | Date of proposal: 18/12/2023    |
| GSTIN/UIN of Policyholder: 36AABTC1906A1ZG                                                                                                 | Policy Branch Office Code: 1405 |

| Details of previous policy (in case of renewal) |                 |
|-------------------------------------------------|-----------------|
| Previous policy No:                             | Date of expiry: |

| Co-Insurance Details               |                |                                |                   |
|------------------------------------|----------------|--------------------------------|-------------------|
| Co-Insurance Company               | Company Status | Company Branch and Branch Code | Company Share (%) |
| RELIANCE GENERAL INSURANCE CO LTD. | Own            | Bangalore II, 1405             | 100.00            |

| Risk details                                                           |                 |
|------------------------------------------------------------------------|-----------------|
| Total No of Employees Covered                                          | 85              |
| Total No of Lives Covered                                              | 292             |
| Basis of Sum Insured                                                   | Family Floater  |
| Family Covered                                                         | As Per Annexure |
| Total Sum Insured (Rs)                                                 | 17000000.00     |
| Coverage Details and List of members covered as per Schedule attached. |                 |

| Premium Details           | Amount (Rs)      |
|---------------------------|------------------|
| Premium (Rs)              | 673728.81        |
| IGST (@18.00%)            | 121271.19        |
| <b>Total Premium (Rs)</b> | <b>795000.00</b> |

Branch GSTIN :29AABCR6747B1ZC; HSN Code :997133; Description Of Services :Accident and Health Insurance Service;  
Consolidated Stamp duty Paid vide Letter of Authorisation "NO. Enf-1/LOA/CSD/06/2023/4851/23(Validity Period Dt.29/11/2023 to Dt.01/11/2024) Date 30 Nov 2023" at General Stamp Office, Mumbai. \*\* Not Applicable for the State of Jammu & Kashmir.

## Coverage Details

| Cover Name                              | Sum insured | Co-pay | Special Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------|-------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hospitalization                         |             |        | Covered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Pre Hospitalization                     |             |        | 30 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Post Hospitalization                    |             |        | 60 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Ambulance charges                       |             |        | Rs.2000/- per Hospitalisation subject to submission of bill (for Inward cases only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Domiciliary hospitalization             |             |        | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Pre-existing illness cover              |             |        | Waived for all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Cover for first year excluded diseases  |             |        | Waived for all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Cover for first 30 days Exclusion       |             |        | Waived for all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Family Definition                       |             |        | Employee + Spouse + 2 dependent children up to age 25, Sum Insured- 2,00,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Additional Details on family definition |             |        | Mid term inclusion of dependents will be possible only in case of spouse (on account of marriage during the policy term) & children (childbirth during the policy term but after the the child has completed 91 days of age) subject to availability of slot under family definition children.                                                                                                                                                                                                                                                                                                           |
| Member Addition and Deletion Process    |             |        | 1)Premium to be charged on Pro Rata Basis for addition/deletion endorsement. Addition-deletion will be done on Pro Rata Basis for employees (for addition of lives DOJ of employee will be considered as effective date and for deletion of lives DOL will be considered as effective date) along with dependants once in a month only, subject to all relevant details being forwarded to insurer before 7th day of succeeding month. Please note no deletion of premium in case of claimed lives. 2)No Refund for deletion-if lives less than minimum required & if insured has claimed during policy. |
|                                         |             |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Cover Name         | Sum insured | Co-pay | Special Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------|-------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Room Rent          |             |        | 2% of SI for Normal & 4% of SI for ICU (inclusive of nursing charges & RMO Charges). Proportionate capping applicable. Room rent eligibility with rents including RMO and Nursing charges and other associated charges capped at Limits as defined above for normal and for ICU / ICCU / NICU hospitalisation. In the event of insured person getting admitted in a room/ICU/ICCU NICU where rent is higher than the capped amount or higher category, as mentioned above, the insured person shall bear proportion of the entire hospital Bill/ Medical Expenses in proportion of the [(Room Rent / ICU/ICCU actually incurred Room Rent / ICU/ICCU/NICU as per capping / type)] / (Room Rent / ICU/ICCU actually incurred) This shall be applicable to all the Medical Expenses incurred during the stay in Hospital |
| Day care procedure |             |        | As per RGICL Day care list                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

General Conditions: 1) It shall be a condition precedent to the Company's liability under this policy that all supporting documents relating to the claim must be submitted to the RCARE within thirty (30) days from the date of discharge from the hospital. In case of post-hospitalization treatment days, all claim documents should be submitted to the RCARE within seven (7) days after completion of such treatment.

2) Ailment/ Conditions not covered- Septoplasty, Cochlear Implant or related aids, RFQMR - Rotational Field Quantum Magnetic Resonance Device - Cytotron, C3R, Bariatric surgery, Ozone Therapy, Enhanced External Counter Pulsation Therapy (EECP), Rejuvenation therapy Coverages which are provided under Add-Ons and if not opted will be under exclusion. Robotic Surgery, Stem Cell Treatment, Balloon Sinuplasty, Lucentis and Lasik Surgery.

3) Special Condition- No Refund for deletion-if lives less than minimum required & if insured has claimed during policy. The policy is applicable only for employer employee relationship.

4) Modern Treatment- Robotic surgery/treatment done using this technology/Robotically assisted Surgery upto 50% of SI

5) Lasik Surgery- It is covered if correction index is +/- 7 D. excluding cosmetic treatment.

6) Oral Chemotherapy (Cancer)- Agreed upto Rs.1Lac with Family limit or individual limit

7) HIV and AIDS related disease to cover- HIV / AIDS Terms: Claims for Treatment of Acute infections like Fever, Gastroenteritis and Respiratory Infections requiring In-patient Hospitalization in Individuals Infected with HIV & PLHIV shall be covered under the scope of the policy. This shall not cover any expenses incurred on account of Anti-retroviral Treatment(s) Any Antiretroviral Treatment (Oral or Parenteral) , Diagnostics for HIV Treatment or monitoring Progress of the same or any other treatment protocols specifically for HIV and AIDS are excluded from the scope of cover.

8) In case of death of an employee, no deductible at hospital- Agreed subject to maximum of SI

9) Surcharges, service charges, miscellaneous charges and other non treatment related expenses are not payable.

10) "Rest all other terms & conditions strictly as per Reliance's Group mediclaim policy attached with this Policy schedule"

Warranted that the exclusions mentioned below stand deleted:

|                       |
|-----------------------|
| 30 day Exclusion      |
| First Year exclusion  |
| Pre- existing illness |

|                   |                                                    |                          |
|-------------------|----------------------------------------------------|--------------------------|
| 18BRG430          | SHIELD INSURANCE BROKING SOLUTIONS PRIVATE LIMITED | 9100742708               |
| Intermediary Code | Intermediary Name                                  | Intermediary Contact No. |

Reliance General Insurance Company Limited. IRDAI Registration No. 103

An ISO 9001:2015 Certified Company

Registered Office & Corporate Office/Policy Issuing Office: Reliance General Insurance Company Limited 6th Floor, Oberoi Commerz, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai -400 063.

Corporate Identity No: U66603MH2000PLC128300. HEALTH GROUP MEDICLAIM - MASTER - EMPLOYER EMPLOYEE RELATIONSHIP. UIN : RELHLGP21523V022021

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RG/ICOM/CO/ 2843 /PS/Ver.1.0/151020



| Schedule of Members |          |                           |              |       |            |        |             |                 |          |         |
|---------------------|----------|---------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person        | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 1                   | E1001    | A.RANGA ROHITH RANADHEERA | SON          | NA    | 25 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 2                   | E1001    | A.SAMEER TEJA             | SON          | NA    | 23 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 3                   | E1001    | DR. A.RAMA KRISHNA        | SPOUSE       | NA    | 60 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 4                   | E1001    | SMT N.RAMADEVI            | SELF         | NA    | 58 Yr 00 M | F      | 200000      | 29.11.2023      |          |         |
| 5                   | E1002    | DR.PABBOJU SURESH         | SELF         | NA    | 58 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 6                   | E1002    | LAKSHMI PRIYA PABBOJU     | SPOUSE       | NA    | 52 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 7                   | E1002    | SOWMYA PABBOJU            | DAUGHTER     | NA    | 23 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 8                   | E1002    | SURYA TEJA PABBOJU        | SON          | NA    | 24 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 9                   | E1003    | DR. M.GANESHWAR RAO       | SELF         | NA    | 57 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 10                  | E1003    | M.MANJULA                 | SPOUSE       | NA    | 48 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 11                  | E1003    | M.NIKHIL                  | SON          | NA    | 21 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 12                  | E1003    | M.SUMEDHAA                | DAUGHTER     | NA    | 23 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 13                  | E1004    | DR. N.V.KOTESWARA RAO     | SELF         | NA    | 57 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 14                  | E1004    | N.JANAKI                  | DAUGHTER     | NA    | 22 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 15                  | E1004    | N.LATHA DEVI              | SPOUSE       | NA    | 55 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 16                  | E1004    | N.V.ABHISHEK              | SON          | NA    | 25 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 17                  | E1005    | DR.K.KISHOR               | SELF         | NA    | 57 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 18                  | E1005    | K.B.DEVI                  | SPOUSE       | NA    | 53 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 19                  | E1005    | K.NAGA SAMANVITHA         | DAUGHTER     | NA    | 19 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 20                  | E1006    | G.S.B.SREEVATSA SARMA     | SON          | NA    | 16 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 21                  | E1006    | G.S.SREEHARSHA SARMA      | SON          | NA    | 22 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 22                  | E1006    | S.NEERAJAKSHI             | SPOUSE       | NA    | 42 Yr 00 M | F      |             | 29.11.2023      |          |         |

| Schedule of Members |          |                          |              |       |               |        |             |                 |          |         |
|---------------------|----------|--------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person       | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 23                  | E1006    | SRI G.SURESH BABU        | SELF         | NA    | 56 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 24                  | E1007    | BHANU PRASAD             | SON          | NA    | 23 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 25                  | E1007    | DR.M.SWAMY DAS           | SELF         | NA    | 54 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 26                  | E1007    | NAGA DURGA PRASAD        | SON          | NA    | 24 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 27                  | E1007    | RANGAMMA                 | SPOUSE       | NA    | 46 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 28                  | E1008    | DR.G.LAXMAIAH            | SELF         | NA    | 53 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 29                  | E1008    | G.LOHITHA                | DAUGHTER     | NA    | 23 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 30                  | E1008    | G.YADAMANI               | SPOUSE       | NA    | 48 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 31                  | E1008    | G.YESHWANTH              | SON          | NA    | 23 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 32                  | E1009    | D.BRAHMA REDDY           | SPOUSE       | NA    | 58 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 33                  | E1009    | D.GOPI MADHAV REDDY      | SON          | NA    | 25 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 34                  | E1009    | D.SAMYUKTA               | DAUGHTER     | NA    | 25 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 35                  | E1009    | DR.Y.RAMA DEVI           | SELF         | NA    | 53 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 36                  | E1010    | A.RAJI REDDY             | SPOUSE       | NA    | 52 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 37                  | E1010    | A.RITHWIK                | SON          | NA    | 24 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 38                  | E1010    | SMT. S.SHYLAJA           | SELF         | NA    | 53 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 39                  | E1011    | M.LAKSHMI KALA           | SPOUSE       | NA    | 50 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 40                  | E1011    | M.V.NIHITH               | SON          | NA    | 21 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 41                  | E1011    | SRI<br>M.V.NAGABHUSHANAM | SELF         | NA    | 53 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 42                  | E1012    | G.ANIRUDH                | SON          | NA    | 14 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 43                  | E1012    | G.APARNA                 | SPOUSE       | NA    | 48 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 44                  | E1012    | G.MOUKTIKA               | DAUGHTER     | NA    | 14 Yr<br>00 M | F      |             | 29.11.2023      |          |         |

| Schedule of Members |          |                       |              |       |               |        |             |                 |          |         |
|---------------------|----------|-----------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person    | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 45                  | E1012    | SRI G.N.R.PRASAD      | SELF         | NA    | 52 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 46                  | E1013    | DR. K.KRISHNA VENI    | SELF         | NA    | 52 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 47                  | E1013    | REDDY JAYAKALYAN      | SON          | NA    | 24 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 48                  | E1013    | VENKATRAM REDDY       | SPOUSE       | NA    | 55 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 49                  | E1014    | B.ANIKA               | DAUGHTER     | NA    | 13 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 50                  | E1014    | B.RUSHIKESH REDDY     | SON          | NA    | 15 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 51                  | E1014    | B.VARUNA              | SPOUSE       | NA    | 44 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 52                  | E1014    | DR B.SREENIVASA REDDY | SELF         | NA    | 51 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 53                  | E1015    | N.ANAGHA DEVI         | DAUGHTER     | NA    | 17 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 54                  | E1015    | N.JANARDHAN           | SELF         | NA    | 51 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 55                  | E1015    | N.P.JYOTHI            | SPOUSE       | NA    | 42 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 56                  | E1015    | N.RAIWATH DATTA       | SON          | NA    | 11 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 57                  | E1016    | P.RAJA SREE           | SPOUSE       | NA    | 51 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 58                  | E1016    | P.SAI TEJA            | SON          | NA    | 23 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 59                  | E1016    | SRI.P.SRINIVAS REDDY  | SELF         | NA    | 51 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 60                  | E1017    | DR.S.CHINA RAMU       | SELF         | NA    | 51 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 61                  | E1017    | S.KARUNYA RAM         | DAUGHTER     | NA    | 22 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 62                  | E1017    | S.PARVATHI            | SPOUSE       | NA    | 41 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 63                  | E1017    | S.SRINIVAS SAI RAM    | SON          | NA    | 21 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 64                  | E1018    | BHANU HARIKA          | DAUGHTER     | NA    | 23 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 65                  | E1018    | RAJA SEKHAR           | SPOUSE       | NA    | 53 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 66                  | E1018    | SAHITHI SHRUTHI       | DAUGHTER     | NA    | 23 Yr<br>00 M | F      |             | 29.11.2023      |          |         |

| Schedule of Members |          |                          |              |       |               |        |             |                 |          |         |
|---------------------|----------|--------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person       | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 67                  | E1018    | T.S.POORNA CHANDRIKA     | SELF         | NA    | 51 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 68                  | E1019    | DR.A.PADMA               | SELF         | NA    | 51 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 69                  | E1019    | V.NIPUNA                 | DAUGHTER     | NA    | 23 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 70                  | E1019    | V.SRINIVAS REDDY         | SPOUSE       | NA    | 55 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 71                  | E1020    | K.SUMAN                  | SELF         | NA    | 50 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 72                  | E1020    | S.KEERTI                 | DAUGHTER     | NA    | 21 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 73                  | E1020    | S.PADMAKAR RAO           | SPOUSE       | NA    | 56 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 74                  | E1020    | S.SHIVANI                | DAUGHTER     | NA    | 22 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 75                  | E1021    | DR. A.VANI               | SELF         | NA    | 50 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 76                  | E1021    | G.CHARITH REDDY          | SON          | NA    | 23 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 77                  | E1021    | G.LAKSHMI NARAYANA REDDY | SPOUSE       | NA    | 53 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 78                  | E1022    | J.ABHINAV                | SON          | NA    | 15 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 79                  | E1022    | J.ANIL KUMAR             | SPOUSE       | NA    | 55 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 80                  | E1022    | K.SUGAMYA                | SELF         | NA    | 50 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 81                  | E1023    | M.SHANTI                 | SPOUSE       | NA    | 45 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 82                  | E1023    | S.NARASIMHA KUMAR        | SELF         | NA    | 50 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 83                  | E1023    | S.NAVANEETH SAI KUMAR    | SON          | NA    | 13 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 84                  | E1023    | S.PAVAN KUMAR            | SON          | NA    | 20 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 85                  | E1024    | A.KRISHNA KUMAR          | SELF         | NA    | 49 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 86                  | E1024    | A.KRITHIKA               | DAUGHTER     | NA    | 7 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 87                  | E1024    | A.SHREYANSH              | SON          | NA    | 12 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 88                  | E1024    | D.DEEPIKA                | SPOUSE       | NA    | 41 Yr<br>00 M | F      |             | 29.11.2023      |          |         |

| Schedule of Members |          |                          |              |       |               |        |             |                 |          |         |
|---------------------|----------|--------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person       | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 89                  | E1025    | C.LAXMIKALA              | SPOUSE       | NA    | 45 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 90                  | E1025    | DR.P.SURESH              | SELF         | NA    | 49 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 91                  | E1025    | P.SADHIKA                | DAUGHTER     | NA    | 17 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 92                  | E1025    | P.SRIHARSHINI            | DAUGHTER     | NA    | 9 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 93                  | E1026    | DR.K.RADHIKA             | SELF         | NA    | 49 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 94                  | E1026    | G.SRINIVASA RAO          | SPOUSE       | NA    | 55 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 95                  | E1026    | G.SUMANTH                | SON          | NA    | 19 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 96                  | E1027    | D.DARVIKA                | DAUGHTER     | NA    | 13 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 97                  | E1027    | D.UJWAL                  | SON          | NA    | 15 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 98                  | E1027    | K.URVASI                 | SPOUSE       | NA    | 37 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 99                  | E1027    | SRI D.JAYARAM            | SELF         | NA    | 49 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 100                 | E1028    | BHISMA KONDAL RAO KOTTI  | SPOUSE       | NA    | 51 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 101                 | E1028    | ROHIT KOTTI              | SON          | NA    | 15 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 102                 | E1028    | Y.NAGINI                 | SELF         | NA    | 49 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 103                 | E1029    | C.DIVYAMSH REDDY         | SON          | NA    | 17 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 104                 | E1029    | C.OBULA REDDY            | SELF         | NA    | 48 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 105                 | E1029    | C.SAI THARUNI            | DAUGHTER     | NA    | 19 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 106                 | E1029    | C.SIVA KUMARI            | SPOUSE       | NA    | 37 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 107                 | E1030    | B.R.SREEVANI MAHALAKSHMI | DAUGHTER     | NA    | 18 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 108                 | E1030    | DR.B.R.SREEDHAR          | SELF         | NA    | 48 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 109                 | E1030    | V.MUNNI                  | SPOUSE       | NA    | 48 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 110                 | E1031    | DR. SWATMARAM            | SELF         | NA    | 48 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |

| Schedule of Members |          |                             |              |       |               |        |             |                 |          |         |
|---------------------|----------|-----------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person          | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 111                 | E1031    | M.JYOTHI                    | SPOUSE       | NA    | 45 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 112                 | E1031    | S.PRAHARSHI                 | DAUGHTER     | NA    | 16 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 113                 | E1031    | S.SMARANA                   | DAUGHTER     | NA    | 19 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 114                 | E1032    | A.PHANI RAJU                | SPOUSE       | NA    | 51 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 115                 | E1032    | A.SAI DHANUSHA              | SON          | NA    | 21 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 116                 | E1032    | A.SAI SARAN                 | SON          | NA    | 17 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 117                 | E1032    | DR.V.HARILEELA              | SELF         | NA    | 48 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 118                 | E1033    | MS. T.MALLESHWARI DEVI      | SELF         | NA    | 48 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 119                 | E1034    | M.HIRANAKSHI CHAUHAN        | DAUGHTER     | NA    | 12 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 120                 | E1034    | M.RAMCHANDER                | SELF         | NA    | 47 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 121                 | E1034    | M.SAKET CHARAN CHAUHAN      | SON          | NA    | 18 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 122                 | E1034    | M.SHYAMA LATHA              | SPOUSE       | NA    | 40 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 123                 | E1035    | P.KRISHNA PRASAD            | SELF         | NA    | 47 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 124                 | E1035    | P.LAASYA                    | DAUGHTER     | NA    | 14 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 125                 | E1035    | P.SAILAJA                   | SPOUSE       | NA    | 43 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 126                 | E1036    | D.J.VIKRAMASIMHA REDDY      | SON          | NA    | 17 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 127                 | E1036    | D.JAYA SANDHYA REDDY        | DAUGHTER     | NA    | 6 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 128                 | E1036    | D.K.V.P.SASIREKHA           | SPOUSE       | NA    | 43 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 129                 | E1036    | DR.D.LAKSHMI SRINIVAS REDDY | SELF         | NA    | 47 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 130                 | E1037    | CH.INDIRA PRIYADARSINI      | SELF         | NA    | 46 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 131                 | E1037    | DAGGUPATI ANJANEYULU        | SPOUSE       | NA    | 45 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 132                 | E1038    | DR.G.NARSIMLU               | SELF         | NA    | 46 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |



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|---------------------|----------|----------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person   | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 133                 | E1038    | M.K.LAKSHANA         | SPOUSE       | NA    | 37 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 134                 | E1038    | SAI NIPUNA           | DAUGHTER     | NA    | 15 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 135                 | E1038    | SREE NIGAMA          | DAUGHTER     | NA    | 10 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 136                 | E1039    | P.HAMSAVENI          | SPOUSE       | NA    | 42 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 137                 | E1039    | S.AKSHITHA           | DAUGHTER     | NA    | 13 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 138                 | E1039    | S.NIKHITHA           | DAUGHTER     | NA    | 12 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 139                 | E1039    | SRI S.SOLOMON RAJ    | SELF         | NA    | 46 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 140                 | E1040    | T.MRUDULA            | SPOUSE       | NA    | 43 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 141                 | E1040    | T.MURALI KRISHNA     | SELF         | NA    | 46 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 142                 | E1040    | T.N.KRISHNA KARTHIK  | SON          | NA    | 13 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 143                 | E1041    | A.SATYAVATI          | SELF         | NA    | 45 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 144                 | E1042    | E.RAMALAKSHMI        | SELF         | NA    | 45 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 145                 | E1042    | N.JAYENDRA           | SON          | NA    | 14 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 146                 | E1042    | N.SIVA SRINIVAS      | SPOUSE       | NA    | 47 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 147                 | E1043    | DR.M.BALASUBBA REDDY | SELF         | NA    | 44 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 148                 | E1043    | M.CHARAN REDDY       | SON          | NA    | 14 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 149                 | E1043    | M.KASI KALYANI       | SPOUSE       | NA    | 40 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 150                 | E1043    | M.NIHARIKA           | DAUGHTER     | NA    | 13 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 151                 | E1044    | P.LAXMI NANDU        | SON          | NA    | 22 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 152                 | E1044    | P.SREEPAL REDDY      | SPOUSE       | NA    | 47 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 153                 | E1044    | P.SRI VYSHNAVI       | DAUGHTER     | NA    | 16 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 154                 | E1044    | SMT.CH.NAVITHA       | SELF         | NA    | 44 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |

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|---------------------|----------|-----------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person    | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 155                 | E1045    | DR.V.ARUNA            | SELF         | NA    | 43 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 156                 | E1045    | K.JYOTHEESHWAR REDDY  | SON          | NA    | 14 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 157                 | E1045    | K.M.VARAPRASADA REDDY | SPOUSE       | NA    | 48 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 158                 | E1045    | K.VEDA VARSHITA       | DAUGHTER     | NA    | 10 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 159                 | E1046    | A.KESHAHA RAO         | SPOUSE       | NA    | 50 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 160                 | E1046    | A.SUHAN               | SON          | NA    | 7 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 161                 | E1046    | SMT.A.SIRISHA         | SELF         | NA    | 43 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 162                 | E1047    | G.DEEPA               | SELF         | NA    | 43 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 163                 | E1047    | KOVIDH KUMAR.M        | SON          | NA    | 17 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 164                 | E1047    | PARDHU.M              | SON          | NA    | 14 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 165                 | E1047    | RAVINDANATH MULKA     | SPOUSE       | NA    | 47 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 166                 | E1048    | G.K.K.RAYUDU          | SON          | NA    | 12 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 167                 | E1048    | G.MALLIKHARJUNA RAO   | SELF         | NA    | 43 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 168                 | E1048    | G.THARUNI             | DAUGHTER     | NA    | 10 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 169                 | E1048    | P.BHANU TEJA          | SPOUSE       | NA    | 36 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 170                 | E1049    | N.JYOTHIRMAYI         | SELF         | NA    | 42 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 171                 | E1049    | T.AADYA               | DAUGHTER     | NA    | 7 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 172                 | E1049    | T.KRITHI              | DAUGHTER     | NA    | 7 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 173                 | E1049    | T.VIJAYA KUMAR        | SPOUSE       | NA    | 46 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 174                 | E1050    | G. CHINMAYEE          | DAUGHTER     | NA    | 1 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 175                 | E1050    | G.MOKSHA GNANI        | DAUGHTER     | NA    | 15 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 176                 | E1050    | G.PARAMESWARA         | SPOUSE       | NA    | 49 Yr<br>00 M | M      |             | 29.11.2023      |          |         |

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|---------------------|----------|-----------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person          | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 177                 | E1050    | SMT.R.RAJESWARI             | SELF         | NA    | 42 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 178                 | E1051    | K.S.R.S.JYOTHSNA            | SPOUSE       | NA    | 41 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 179                 | E1051    | T.AARAV                     | SON          | NA    | 8 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 180                 | E1051    | T.ARAVINDA BABU             | SELF         | NA    | 41 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 181                 | E1052    | K.SHIRISHA                  | SPOUSE       | NA    | 34 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 182                 | E1052    | M.HARSHADITYA REDDY         | SON          | NA    | 6 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 183                 | E1052    | M.LAKSHMI CHARAN REDDY      | SON          | NA    | 9 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 184                 | E1052    | SRI M.VENKATA KRISHNA REDDY | SELF         | NA    | 41 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 185                 | E1053    | BHAVANI                     | SPOUSE       | NA    | 32 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 186                 | E1053    | DAKSHITH CHARY              | SON          | NA    | 8 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 187                 | E1053    | SRI.P.HEMESHWAR CHARY       | SELF         | NA    | 40 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 188                 | E1053    | VISHWAJITH CHARY            | SON          | NA    | 9 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 189                 | E1054    | OJAYITH                     | SON          | NA    | 11 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 190                 | E1054    | P.SAHASRA                   | DAUGHTER     | NA    | 7 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 191                 | E1054    | P.SHARVANI                  | SPOUSE       | NA    | 36 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 192                 | E1054    | SRI.P.SATHISH               | SELF         | NA    | 40 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 193                 | E1055    | D.HARINI                    | DAUGHTER     | NA    | 10 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 194                 | E1055    | D.VISHWANATH                | SPOUSE       | NA    | 39 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 195                 | E1055    | K.SWATHI                    | SELF         | NA    | 39 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 196                 | E1056    | K.TAMOGHNA SANTHOSH         | SON          | NA    | 14 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 197                 | E1056    | SMT CH.VENKATA SHUSHMA      | SELF         | NA    | 39 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 198                 | E1057    | B.GUNISHA REDDY             | DAUGHTER     | NA    | 6 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |

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|---------------------|----------|----------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person         | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 199                 | E1057    | B.SHARANYA REDDY           | DAUGHTER     | NA    | 9 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 200                 | E1057    | P.KIRANMAYI                | SPOUSE       | NA    | 35 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 201                 | E1057    | SRI B.RAMANA REDDY         | SELF         | NA    | 39 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 202                 | E1058    | SRI.T.SRIDHER              | SELF         | NA    | 39 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 203                 | E1058    | T ADITHYA                  | DAUGHTER     | NA    | 8 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 204                 | E1058    | T SWETHA                   | SPOUSE       | NA    | 36 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 205                 | E1058    | T TEJASHREE                | DAUGHTER     | NA    | 9 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 206                 | E1059    | DR.K.SOWMYA                | SELF         | NA    | 39 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 207                 | E1059    | DR.RAMESH BABU.CH          | SPOUSE       | NA    | 45 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 208                 | E1059    | GITHIKA.CH                 | DAUGHTER     | NA    | 12 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 209                 | E1059    | RITHIKA.CH                 | DAUGHTER     | NA    | 14 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 210                 | E1060    | D.KEERTHI                  | SPOUSE       | NA    | 30 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 211                 | E1060    | D.NAYAN REDDY              | SON          | NA    | 6 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 212                 | E1060    | SRI D.HARSHA               | SELF         | NA    | 37 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 213                 | E1061    | B.RAM SAGAR                | SPOUSE       | NA    | 36 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 214                 | E1061    | B.TANAY                    | SON          | NA    | 6 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 215                 | E1061    | DR. SUMITRA.B              | SELF         | NA    | 37 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 216                 | E1062    | DR.BHANU CHANDRA MAREPALLY | SELF         | NA    | 36 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 217                 | E1062    | M.SRI MIHIRA KARTHI        | DAUGHTER     | NA    | 3 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 218                 | E1062    | SINDHOORA BHARADWAJ        | SPOUSE       | NA    | 34 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 219                 | E1063    | DEBORAH JACOB              | DAUGHTER     | NA    | 0 Yr<br>03 M  | F      |             | 29.11.2023      |          |         |
| 220                 | E1063    | DR. DHARMALINGAM           | SELF         | NA    | 35 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |

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|---------------------|----------|------------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person           | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 221                 | E1063    | M.K.YOGESWARI                | SPOUSE       | NA    | 35 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 222                 | E1063    | NATHAN SAMUEL                | SON          | NA    | 5 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 223                 | E1064    | AIPHONSA UDAGANDLA           | SPOUSE       | NA    | 29 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 224                 | E1064    | CHAITANYA PAMSHETTI          | SON          | NA    | 2 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 225                 | E1064    | DR.P.VIJAY BABU              | SELF         | NA    | 35 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 226                 | E1064    | NIHANSH PAMSHETTI            | SON          | NA    | 1 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 227                 | E1065    | DR. KIRAN YELLAPPA VAJANTHRI | SELF         | NA    | 33 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 228                 | E1065    | RITAM KIRAN VAJANTHRI        | SON          | NA    | 0 Yr<br>03 M  | M      |             | 29.11.2023      |          |         |
| 229                 | E1065    | SNEHAL JADHAV                | SPOUSE       | NA    | 29 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 230                 | E1066    | ADVAITHA KIRAN               | DAUGHTER     | NA    | 0 Yr<br>03 M  | F      |             | 29.11.2023      |          |         |
| 231                 | E1066    | AKSHITHA KIRAN               | DAUGHTER     | NA    | 3 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 232                 | E1066    | DR.A KIRAN KUMAR             | SELF         | NA    | 37 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 233                 | E1066    | HARSHITHA A                  | SPOUSE       | NA    | 29 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 234                 | E1067    | DR. PRABHAKAR KANDUKURI      | SELF         | NA    | 38 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 235                 | E1067    | K. PRATHIMA                  | SPOUSE       | NA    | 33 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 236                 | E1067    | K. STEPHY JOY                | DAUGHTER     | NA    | 3 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 237                 | E1067    | K. STEVE EVANS               | SON          | NA    | 5 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 238                 | E1068    | SRI M.AMARNATH               | SELF         | NA    | 37 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 239                 | E1069    | DR.MAMTA THAKUR              | SELF         | NA    | 42 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 240                 | E1069    | VIKRANT                      | SON          | NA    | 15 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 241                 | E1070    | ANJALI THANIKANTI            | DAUGHTER     | NA    | 3 Yr<br>00 M  | F      |             | 29.11.2023      |          |         |
| 242                 | E1070    | DR. T. SUDHAKAR BABU         | SELF         | NA    | 35 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |

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|---------------------|----------|-------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person      | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 243                 | E1070    | UPPALA NAVYA JYOTHI     | SPOUSE       | NA    | 33 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 244                 | E1071    | DR. YAWER ABBAS KHAN    | SELF         | NA    | 33 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 245                 | E1072    | K.A.SAMRUDDHI           | DAUGHTER     | NA    | 5 Yr 00 M  | F      |             | 29.11.2023      |          |         |
| 246                 | E1072    | K.A.SIDDIKSHA           | DAUGHTER     | NA    | 2 Yr 00 M  | F      |             | 29.11.2023      |          |         |
| 247                 | E1072    | K.D.ARUN KUMAR          | SPOUSE       | NA    | 42 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 248                 | E1072    | SMT.S.SUMITHRA          | SELF         | NA    | 38 Yr 00 M | F      | 200000      | 29.11.2023      |          |         |
| 249                 | E1073    | G. ADI DEV              | SON          | NA    | 0 Yr 03 M  | M      |             | 29.11.2023      |          |         |
| 250                 | E1073    | SRI VISWANATH GOPISETTY | SELF         | NA    | 36 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 251                 | E1073    | T. NANDITA              | SPOUSE       | NA    | 34 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 252                 | E1074    | S.AMITH SAI             | SON          | NA    | 8 Yr 00 M  | M      |             | 29.11.2023      |          |         |
| 253                 | E1074    | SRI S.RAKESH            | SELF         | NA    | 36 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 254                 | E1074    | U.BHULAKSHMI            | SPOUSE       | NA    | 35 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 255                 | E1075    | KOMMU SWAPNIL           | SON          | NA    | 14 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 256                 | E1075    | KOMMU SWETHA            | DAUGHTER     | NA    | 12 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 257                 | E1075    | MUNGARA SUSMITHA RANI   | SPOUSE       | NA    | 38 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 258                 | E1075    | SRI K.GANGADHARA RAO    | SELF         | NA    | 44 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |
| 259                 | E1076    | DR. PAMULAPATI ANURADHA | SELF         | NA    | 43 Yr 00 M | F      | 200000      | 29.11.2023      |          |         |
| 260                 | E1076    | T. HARSHINI             | DAUGHTER     | NA    | 12 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 261                 | E1076    | T. RAMA KRISHNA         | SPOUSE       | NA    | 48 Yr 00 M | M      |             | 29.11.2023      |          |         |
| 262                 | E1076    | T. SREEJA               | DAUGHTER     | NA    | 18 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 263                 | E1077    | AAKIFA BEGUM            | SPOUSE       | NA    | 31 Yr 00 M | F      |             | 29.11.2023      |          |         |
| 264                 | E1077    | DR. B. KHALEELU REHMAN  | SELF         | NA    | 36 Yr 00 M | M      | 200000      | 29.11.2023      |          |         |



| Schedule of Members |          |                             |              |       |               |        |             |                 |          |         |
|---------------------|----------|-----------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person          | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 265                 | E1077    | FAAZIL FURQAN               | SON          | NA    | 7 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 266                 | E1077    | MD. FAWWAZ                  | SON          | NA    | 3 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 267                 | E1078    | CHAITANYA DAPPURI           | SON          | NA    | 11 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 268                 | E1078    | DR. BHASKER DAPPURI         | SELF         | NA    | 42 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 269                 | E1078    | P. SUJATHA                  | SPOUSE       | NA    | 38 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 270                 | E1078    | SHRUTHA KEERTHI DAPPURI     | DAUGHTER     | NA    | 0 Yr<br>03 M  | F      |             | 29.11.2023      |          |         |
| 271                 | E1079    | DR. M. SUSHANTH BABU        | SELF         | NA    | 44 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 272                 | E1079    | M. AKHIL                    | SON          | NA    | 12 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 273                 | E1079    | M. THANMAYI                 | DAUGHTER     | NA    | 16 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 274                 | E1079    | M. VRUSHALI                 | SPOUSE       | NA    | 40 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 275                 | E1080    | DR. K.VINAY KUMAR REDDY     | SELF         | NA    | 45 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 276                 | E1080    | K.ALEKYA                    | SPOUSE       | NA    | 36 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 277                 | E1080    | K.ARNAV REDDY               | SON          | NA    | 12 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 278                 | E1080    | K.AYANSH REDDY              | SON          | NA    | 6 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 279                 | E1081    | SRI A.MOHAN                 | SELF         | NA    | 35 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 280                 | E1081    | SWARNA LATHA                | SPOUSE       | NA    | 37 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 281                 | E1082    | DR. RAMAN DUGYALA           | SELF         | NA    | 44 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 282                 | E1082    | DUGYALA PAVITHRA            | SPOUSE       | NA    | 39 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 283                 | E1082    | DUGYALA ROHAN               | SON          | NA    | 15 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 284                 | E1083    | DR. T. SATYANARAYANA MURTHY | SELF         | NA    | 38 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |
| 285                 | E1083    | T. SREE SUDHEM              | SON          | NA    | 8 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |
| 286                 | E1083    | T.BHUVAN SAI SHRAVAN        | SON          | NA    | 9 Yr<br>00 M  | M      |             | 29.11.2023      |          |         |

| Schedule of Members |          |                       |              |       |               |        |             |                 |          |         |
|---------------------|----------|-----------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person    | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 287                 | E1083    | T.N.VIDYADHRI         | SPOUSE       | NA    | 33 Yr<br>00 M | F      |             | 29.11.2023      |          |         |
| 288                 | E1084    | ANKIT RENAPURKAR      | SON          | NA    | 16 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 289                 | E1084    | ARPIT RENAPURKAR      | SON          | NA    | 12 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 290                 | E1084    | DR. RAKHEE RENAPURKAR | SELF         | NA    | 41 Yr<br>00 M | F      | 200000      | 29.11.2023      |          |         |
| 291                 | E1084    | SHAILESH RENAPURKAR   | SPOUSE       | NA    | 44 Yr<br>00 M | M      |             | 29.11.2023      |          |         |
| 292                 | E1085    | DR.R.DURGA PRASAD     | SELF         | NA    | 39 Yr<br>00 M | M      | 200000      | 29.11.2023      |          |         |

| Notice of communication to be given in respect of claim to : |                                                                                                                                                         |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                                                        | Reliance HCMT                                                                                                                                           |
| Address:                                                     | Reliance General Insurance Company .Ltd. HCMT HUB 1-89/3/B/40 to 42/ks/301 3rd floor, Krishe block, Krishe Sapphire Madhapur, Hyderabad Pincode: 500081 |
| City:                                                        | Hyderabad                                                                                                                                               |
| Website Address:                                             |                                                                                                                                                         |
| Customer care No                                             | +91 22 4890 3009                                                                                                                                        |
| Email id:                                                    | rcarehealth@rcap.co.in                                                                                                                                  |

**Note :**

- In case of renewal, the benefits provided under the policy and/or terms and conditions of the policy including premium rate may be subject to change
- For detailed terms, conditions and exclusions please refer the policy wordings.
- In the event of non-realization of premium, this policy document automatically stands cancelled from inception, irrespective of whether a separate communication is sent or not
- In witness whereof this Policy has been signed at Mumbai on policy tax invoice date in lieu of Application No. as mentioned in the policy.
- In the event of incorrect representation of this declaration, the liability shall be upon the Policyholder
- Only the benefits which are mentioned in this Policy Schedule shall be available under the Policy.
- This document shall be treated as a Tax Invoice as per Rule 46 of the Central Goods and Services Tax Rules 2017
- In case of any assistance with claims, please contact us on +91 22 4890 3009 (Paid) or email us at rgicl.services@relianceada.com
- The Policy Wording with detailed terms, conditions and exclusions along with other documents are available on our website [www.reliancegeneral.co.in](http://www.reliancegeneral.co.in).
- (Policy wordings link : <https://www.reliancegeneral.co.in/Insurance/About-Us/Downloads.aspx>)

**Grievance Clause:** For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call at 02248903009 or may write an email at rgicl.services@relianceada.com. In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at rgicl.grievances@relianceada.com. In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at rgicl.headgrievances@relianceada.com. In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of the offices of the Insurance Ombudsman are available at IRDAI website [www.irda.gov.in](http://www.irda.gov.in) or on company website [www.reliancegeneral.co.in](http://www.reliancegeneral.co.in) or on [www.gbic.co.in](http://www.gbic.co.in). The insured may also contact the following office of the Insurance Ombudsman within whose territorial jurisdiction the branch or office of the Company is located. Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, 1st Phase, Bengaluru – 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@cioins.co.in

For Reliance General Insurance Co. Ltd.

  
Authorised Signatory

### Policy Certificate - Group Care 360°

CHAITANYABHARATHIINSTITUTE OF TECHNOLOGY  
CBIT COLLAGE, KOKAPET VILLAGE  
RAJENDRANAGAR,  
GANDIPET HYDERABAD  
Rangareddy-500075  
Telangana  
GSTN : 36AABTC1906A1ZG  
STATE CODE : 36

|                            |                                          |
|----------------------------|------------------------------------------|
| Policy No                  | 68475599                                 |
| Name of Policyholder       | CHAITANYABHARATHIINSTITUTE OF TECHNOLOGY |
| Cover type                 | Main Floater                             |
| Policy Period - Start Date | 00:00 hrs 13-Jul-2023                    |
| Policy Period - End Date   | Midnight 12-Jul-2024                     |

### Premium Details

| Premium     | CGST        | IGST | SGST        | UGST | Total Premium | Premium Payment Mode |
|-------------|-------------|------|-------------|------|---------------|----------------------|
| ₹ 3,200,003 | ₹ 288000.24 | ₹ 0  | ₹ 288000.24 | ₹ 0  | ₹ 3,776,003   | ANNUAL PREMIUM       |

### Details of Insured

| S No. | Particulars             | Nos. |
|-------|-------------------------|------|
| 1     | Primary Insured Members | 152  |
| 2     | Dependents              | 389  |
|       | Total                   | 541  |

For details of each insured refer to “Annexure A”

### Details of Cover

| S No. | Particulars       | Amount       |
|-------|-------------------|--------------|
| 1     | Total Sum Insured | ₹ 45,600,000 |

### Intermediary Details

| Name                     | Code     | Contact Number |
|--------------------------|----------|----------------|
| Edulla Padma GROUP SALES | 20512978 | 9000688900     |

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-  Download Health Reports
-  Update your policy details

Care Health Insurance - Customer App  
can be downloaded from



## Benefits

| S. No.      | Particulars                                    | Details                                     |
|-------------|------------------------------------------------|---------------------------------------------|
| I           | In-patient Care                                | Flat Sum insured                            |
| Room Rent   |                                                |                                             |
| Sum Insured | Maximum eligibility for Normal Hospitalization | Maximum eligibility for ICU Hospitalization |
| Rs. 300000  | 2 % of Sum Insured per day                     | 4 % of Sum Insured per day                  |

If the Insured Member is admitted in a room where the room rent incurred is higher than the room rent limit specified above, then the Insured Member shall bear the ratable proportion of the total Medical Expenses in the proportion of the room rent actually incurred-room rent limit/room rent actually incurred.

Day Care Treatment : List of Day Care procedure attached as "Annexure A under Know your policy Better"  
List of Expenses Generally Excluded (Non-Medical) in Hospital Indemnity Policy "Annexure B under Know your policy Better"

### Details of Benefits and Optional Extensions

1. Policy type : Non selective
2. Family Structure : Self , Spouse, Dependent Children upto 25 years
3. Age Limit: I Day-80 years

### Waiting Period

1. Pre-existing diseases are covered for existing members and new joiners.
2. 30 Days Wait Period condition is waived for existing members and new joiners.
3. First & Second year exclusion condition for specific diseases is waived for all Insured Members.

### Pre & Post Hospitalization

1. Pre & Post Hospitalization is covered for 30 days and 60 days respectively.

### Other Benefits

1. Ambulance charges upto Rs.750/- per hospitalisation and overall limit of Rs.1500/- per policy period
2. Lasik/Refractive error treatment – if power of the eye is above +/-7.5 d then claim is payable.
3. Modern (Advanced) treatments, psychiatric treatments and weight loss treatment including Bariatric surgery covered under the policy as per terms and conditions upto 50% of the Sum Insured
4. E-Consultation General Physician
5. CAPD is covered under pre-post hospitalization.
6. ARMD covered upto 10% SI or Rs 50,000 whichever is lower.
7. New Born Baby covered Covered from Day one Upto Family SI
8. Cataract limit: Rs.20,000/- per eye
9. Home care treatment for COVID19 covered upto Rs.15000/- per family during policy period and the treatment as per ICMR COVID19 guidelines
10. Ayush Treatment : Expenses incurred on treatment under AYUSH in a Government Hospital or in any institute recognised by the Government and / or accredited by the Quality council or India/National Accreditation Board on Health upto 25% of the sum insured subject to a maximum of Rs.25000/- per policy period .
11. Network Opted - Premium
12. 50% Co-pay for femto laser surgery, bio-absorbable Stent, Toric lens, Multi focal Lens.

### PPE Kit only COVID 19 treatments

1. Upto Isolation Rooms : Upto Rs. 1200 or 2 PPE kit per day whichever is lower
2. ICU with or without Ventilators : Upto Rs. 2000 or 4 PPE kit per day whichever is lower

\*\*PPE kit includes overall cost of kit including mask, gloves, head and shoe cover, face shield and coverall suit.

### Premium per life Excluding tax:

| Age Band / Sum insured | 300000   |
|------------------------|----------|
| 0-35                   | 4138.61  |
| 36-45                  | 5473.32  |
| 46-55                  | 10458.57 |
| 56-65                  | 18339.85 |
| 66-70                  | 37733.02 |
| 71-75                  | 38766.42 |
| 76-80                  | 39896.94 |
| 81-99                  | 42743.17 |

### Other Term and Conditions

Below terms & conditions are applicable unless specifically waived or amended under the policy.

1. Mid-term increase in Sum insured due to change in level of the employee (promotion) is allowed, but in case of claims it will not be applicable.
2. If Dependents are to be covered under Family Structure, then the same needs to be declared at the time of inception of the Policy. Mid-term inclusion of only Child by birth and Spouse after marriage falling during the Policy period is allowed.
3. Definition - Mental Illness means a substantial disorder of thinking, mood, perception, orientation or memory that grossly impairs judgment, behaviour, capacity to recognize, reality or ability to meet the ordinary demands of life, mental conditions associated with the abuse of alcohol and drugs, but does not include mental retardation which is a condition of arrested or incomplete development of mind of a person, specially characterized by sub normality of intelligence.
4. Treatment of mental retardation, arrested or incomplete development of mind of a person, subnormal intelligence, cerebral palsy, cretinism, Mongolism, mental intellectual disability, Parkinson's disease, Alzheimer's disease and Dementia will not be covered under the policy.
5. All additions and deletions will be done on a pro rate a basis unless otherwise agreed.
6. The Insured must inform of new additions within a reasonable time but not later than 30 days from the date of the joining the organization. On exit of employees, deletion of employees should be informed in writing failing which the liability incurred on claims of such employees after their exit, would be of the employer.
7. Domiciliary Hospitalization is specifically excluded.
8. Terrorism cover extended under the policy.
9. Internal congenital disorders are covered under the policy
10. Individuals cannot be covered as an employee and dependent under the same policy, nor may children or parents will be covered by both under the same policy.
11. List of hospitals where cashless can be availed is also available on our website. The Co. however reserves the right to include/exclude any hospital from this list. However if an insured has already availed a cashless from a hospital which is later on delisted by the Co., in such case the Co. will continue to provide cashless to that insured for the same treatment.
12. Following charges levied by hospitals will not be payable under the policy:- Admission charge / Surcharge / Service charges / miscellaneous charges / Registration fee / Admission Fee / Other non- medical or non-treatment related expenses.
13. Existing groups may not split into multiple groups to obtain multiple benefit levels.
14. Excluding a class within a group from coverage is not permitted.
15. Ineligible employees include: contractors; temporary, seasonal, substitute, uncompensated employees; volunteers, silent partners, shareholders or investors only; owners, officers or managing members who are not active, permanent, full-time employees.
16. Any hospitalization to undergo contraception is excluded under the policy.
17. Infertility & related ailments including male sterility , treatment on trial /experimental basis; expenses on fitting of prosthesis (any device /instrument/contributing machine/replacing the functions of an organ) holter monitoring are outside the scope of this policy.
18. Septoplasty for cosmetic purpose shall be excluded from the scope of the policy.
19. 50% co-pay for Bio-absorbable Stent/Toric lens/Multi focal Lens
20. Subject otherwise to terms, conditions and exclusions of Group Care 360 Policy terms and Conditions..
21. Claim payment shall be done in favor of customer (employee)/Nominee
22. Claims whether Cashless or Reimbursement pertaining to any treatment taken in Non-Preferred hospitals will not be payable. Please refer below link to access the latest list of such hospitals subjected to change from time to time.

<https://www.careinsurance.com/non-preferred-hospital-list.html>



23. In case of any mass media promotion of the product and policy, prior approval from the Co. shall be taken.

24. E- Health Cards will be provided if specifically mentioned on the policy.

#### Claims Servicing Team

| Name of Service           | Address                                                                             | Email                                                                  |
|---------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Care Health Insurance Ltd | Vipul Tech Square, Tower C, 3rd Floor, Sector 43, Golf Course Road Gurgaon - 122009 | <a href="mailto:Claims@careinsurance.com">Claims@careinsurance.com</a> |

For **Care Health Insurance Limited**



Authorized Signatory

Date of Issue : 17-Jul-2023

Place of Issue : Gurgaon, Haryana

Registered office address: Care Health Insurance Limited,

5th Floor, 19 Chawla House, Nehru Place, New Delhi - 110019

Service Branch : CHIL, 2Nd Floor, Brij Tarnag Commercial Complex, H.No.6-3-1191/1 To 6-3-1196/2C, Besides Greenland Guest House, Begumpet, Telangana - 500016 Branch Contact No. : 040-42027133

Correspondence Address: Care Health Insurance Limited

Vipul Tech Square, Tower C, 3rd Floor, Golf Course Road, Sector – 43, Gurugram – 122009 (Haryana).

Call us : 1800-102-4488 Fax : 1800-200-6677

Website : [www.careinsurance.com](http://www.careinsurance.com) E-mail : [customerfirst@careinsurance.com](mailto:customerfirst@careinsurance.com)

Consolidated Stamp Duty paid vide E-Challan GRN no. 98389442 dated 17 January 2023, RCM Applicability- N/A

SAC: 997133 and Description of Service: Accident and Health Insurance Services State GSTIN No.: 36AADCR6281N1ZT

IRDA Registration Number - 148

UIN : RHIHLGP20126V011920 CIN – U66000DL2007PLC161503

Note:

\*In case premium is paid (partly/fully) by the Insured Member, the same shall be eligible for deduction u/s 80D of Income tax act 1961

**Tax invoice**

| Document No | Date        |
|-------------|-------------|
| 68475599-1  | 17-Jul-2023 |

**Name of Supplier:** Care Health Insurance Limited  
**Address of** 2Nd Floor, Brij Tarnag Commercial Complex, H.No.6-3-1191/1 To 6-3-1196/2C, Besides Greenland Guest House,Begumpet-500016-Telangana - 36  
**Supplier GSTIN:** 36AADCR6281N1ZT

**Bill To:**

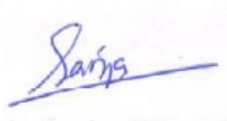
**Name of Recipient:** Chaitanyabharathiinstituteoftechnology  
**Address of Recipient:** Cbit Collage, Kokapet Village Rajendranagar, Gandipet Hyderabad 500075 Rangareddy-36  
**Customer GSTIN:** 36AABTC1906A1ZG

| Description of Goods/Services                                                                                                                                                | Amount       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Health Insurance Premium                                                                                                                                                     |              |
| Transaction Value                                                                                                                                                            | 32,00,002.77 |
| CGST @ 9%                                                                                                                                                                    | 2,88,000.24  |
| SGST/UTGST @ 9%                                                                                                                                                              | 2,88,000.24  |
| IGST @ 18%                                                                                                                                                                   | 0.00         |
| <b>Total Value Including Tax</b><br>Amount in word:-THIRTY SEVEN LAKH SEVENTY SIX THOUSAND THREE RUPEES<br>Place of Supply: Rangareddy-36<br>Service Accounting Code: 997133 | 37,76,003.00 |

Whether tax payable under reverse charge: No

**Note:** I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

For Care Health Insurance Limited



Authorised Signatory

## GROUP MEDICLAIM SCHEDULE

|                                                                                                                                                                                                                                                                              |                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Address of Issuing Office :<br>Policy Issuing Office:<br>Reliance General Insurance Company Limited 6th Floor, Oberoi Commerz, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai - 400 063.<br>Issuing Branch Code: 9201 | Lakshmi Towers, No 1, 6th Cross Road, WKP Road, 7th Block, Jayanagar KARNATAKA |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|

| Policyholder Details                                                                                                                                 |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| Policy Number: 140532428430000038                                                                                                                    | Proposal No: P041224101586      |
| Name: M/S CHAITANYABHARATHIINSTITUTE OF TECHNOLOGY                                                                                                   | Policy Issue Date: 16/04/2024   |
| Correspondence Address & Place of Supply: CBIT COLLEGE, KOKAPET VILLAGE, RAJENDRANAGAR, GANDIPET, HYDERABAD, RANGA REDDY, TELANGANA HYDERABAD 500075 | Email Id: purchase@cbit.ac.in   |
| Period of Insurance: From 03/04/2024 to mid night on 02/04/2025                                                                                      | Contact No: 9849134341          |
| Tax Invoice No. & Date: P041224101586 & 16/04/2024                                                                                                   | Date of proposal: 16/04/2024    |
| GSTIN/UIN of Policyholder: 36AABTC1906A1ZG                                                                                                           | Policy Branch Office Code: 1405 |

| Details of previous policy (in case of renewal) |                 |
|-------------------------------------------------|-----------------|
| Previous policy No:                             | Date of expiry: |

| Co-Insurance Details               |                |                                |                   |
|------------------------------------|----------------|--------------------------------|-------------------|
| Co-Insurance Company               | Company Status | Company Branch and Branch Code | Company Share (%) |
| RELIANCE GENERAL INSURANCE CO LTD. | Own            | Bangalore II, 1405             | 100.00            |

| Risk details                                                           |                 |
|------------------------------------------------------------------------|-----------------|
| Total No of Employees Covered                                          | 78              |
| Total No of Lives Covered                                              | 247             |
| Basis of Sum Insured                                                   | Family Floater  |
| Family Covered                                                         | As Per Annexure |
| Total Sum Insured (Rs)                                                 | 21400000.00     |
| Coverage Details and List of members covered as per Schedule attached. |                 |

| Premium Details           | Amount (Rs)      |
|---------------------------|------------------|
| Premium (Rs)              | 481035.59        |
| IGST (@18.00%)            | 86586.41         |
| <b>Total Premium (Rs)</b> | <b>567622.00</b> |

Branch GSTIN : 29AABCR6747B1ZC; HSN Code : 997133; Description Of Services : Accident and Health Insurance Service;  
Consolidated Stamp duty Paid vide Letter of Authorisation "NO LOA/ENF-1/CSD/62/2024/(Validity Period Dt.01/03/2024 to Dt.01/12/2025)/1501 Date 28-02-2024" at General Stamp Office, Mumbai. \*\* Not Applicable for the State of Jammu & Kashmir.

## Coverage Details

| Cover Name                              | Sum insured | Co-pay | Special Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------|-------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hospitalization                         |             |        | Covered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Pre Hospitalization                     |             |        | 30 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Post Hospitalization                    |             |        | 60 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Ambulance charges                       |             |        | Rs.2000/- per Hospitalisation subject to submission of bill (for Inward cases only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Domiciliary hospitalization             |             |        | Not Applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Pre-existing illness cover              |             |        | Waived for all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Cover for first year excluded diseases  |             |        | Waived for all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Cover for first 30 days Exclusion       |             |        | Waived for all                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Family Definition                       |             |        | Employee + Spouse + 4 dependent Children upto age 25 years. Sum Insured- 2,00,000 & 3,00,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Additional Details on family definition |             |        | Mid term inclusion of dependents will be possible only in case of spouse (on account of marriage during the policy term) & children (childbirth during the policy term) subject to availability of slot under family definition children.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Member Addition and Deletion Process    |             |        | 1)Premium to be charged on Pro Rata Basis for addition/deletion endorsement. Addition-deletion will be done on Pro Rata Basis for employees (for addition of lives DOJ of employee will be considered as effective date and for deletion of lives DOL will be considered as effective date) along with dependants once in a month only, subject to all relevant details being forwarded to insurer before 7th day of succeeding month. Please note no deletion of premium in case of claimed lives. 2)No Refund for deletion-if lives less than minimum required & if insured has claimed during policy.                                                                                                                                                                                                              |
| Room Rent                               |             |        | 2% of SI for Normal & 4% of SI for ICU (inclusive of nursing charges & RMO Charges). Proportionate capping applicable. Room rent eligibility with rents including RMO and Nursing charges and other associated charges capped at Limits as defined above for normal and for ICU / ICCU / NICU hospitalisation. In the event of insured person getting admitted in a room/ICU/ICCU NICU where rent is higher than the capped amount or higher category, as mentioned above, the insured person shall bear proportion of the entire hospital Bill/ Medical Expenses in proportion of the [(Room Rent / ICU/ICCU actually incurred Room Rent / ICU/ICCU/NICU as per capping / type)]/ (Room Rent / ICU/ICCU actually incurred) This shall be applicable to all the Medical Expenses incurred during the stay in Hospital |

| Cover Name         | Sum insured | Co-pay | Special Conditions         |
|--------------------|-------------|--------|----------------------------|
| Day care procedure |             |        | As per RGICL Day care list |

General Conditions: 1) It shall be a condition precedent to the Company's liability under this policy that all supporting documents relating to the claim must be submitted to the RCARE within thirty (30) days from the date of discharge from the hospital. In case of post-hospitalization treatment days, all claim documents should be submitted to the RCARE within seven (7) days after completion of such treatment.

2) Ailment/ Conditions not covered- Septoplasty, Cochlear Implant or related aids, RFQMR - Rotational Field Quantum Magnetic Resonance Device - Cytotron, C3R, Bariatric surgery, Ozone Therapy, Enhanced External Counter Pulsation Therapy (EECP), Rejuvenation therapy Coverages which are provided under Add-Ons and if not opted will be under exclusion. Robotic Surgery, Stem Cell Treatment, Baloon Sinuplasty, Lucentis and Lasik Surgery.

3) Special Condition- No Refund for deletion-if lives less than minimum required & if insured has claimed during policy. The policy is applicable only for employer employee relationship.

4) Modern Treatment- Robotic surgery/treatment done using this technology/Robotically assisted Surgery upto 50% of SI

5) Lasik Surgery- It is covered if correction index is +/- 7 D. excluding cosmetic treatment.

6) Oral Chemotherapy (Cancer) - Agreed upto Rs.1Lac with Family limit or individual limit

7) HIV and AIDS related disease to cover- HIV / AIDS Terms: Claims for Treatment of Acute infections like Fever, Gastroenteritis and Respiratory Infections requiring In-patient Hospitalization in Individuals Infected with HIV & PLHIV shall be covered under the scope of the policy. This shall not cover any expenses incurred on account of Anti-retroviral Treatment(s) Any Antiretroviral Treatment (Oral or Parenteral) , Diagnostics for HIV Treatment or monitoring Progress of the same or any other treatment protocols specifically for HIV and AIDS are excluded from the scope of cover.

8) In case of death of an employee, no deductible at hospital- Agreed subject to maximum of SI

9) Surcharges, service charges, miscellaneous charges and other non treatment related expenses are not payable.

10) "Rest all other terms & conditions strictly as per Reliance's Group mediclaim policy attached with this Policy schedule"

Ailment Capping: 1) Appendix Metro 20000;Non Metro 18000 2) Eye related Metro 25000;Non Metro 22000 3) Gall Bladder Metro 22000;Non Metro 22000 4) Hernia Metro 20000;Non Metro 18000 5) Hydrocele Metro 15000;Non Metro 12000 6) Hysterectomy Metro 28000;Non Metro 12000 7) Piles Metro 18000;Non Metro 15000 8) Kidney Stone (incl DJ stent removal for same stone) Metro 35000;Non Metro 30000 9) Joint Replacement including Vertebral Joints Metro 85000;Non Metro 80000

Warranted that the exclusions mentioned below stand deleted:

|                       |
|-----------------------|
| 30 day Exclusion      |
| First Year exclusion  |
| Pre- existing illness |

|                   |                                                    |                          |
|-------------------|----------------------------------------------------|--------------------------|
| 18BRG430          | SHIELD INSURANCE BROKING SOLUTIONS PRIVATE LIMITED | 9100742708               |
| Intermediary Code | Intermediary Name                                  | Intermediary Contact No. |

| Schedule of Members |          |                       |              |       |               |        |             |                 |          |         |
|---------------------|----------|-----------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person    | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 1                   | CBIT-001 | D. NAGAVENI           | SPOUSE       | NA    | 40 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 2                   | CBIT-001 | V. PAVAN TEJ          | SON          | NA    | 10 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 3                   | CBIT-001 | V. SRINIVAS           | SELF         | NA    | 41 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 4                   | CBIT-002 | P. SAI PRASEEDA       | DAUGHTER     | NA    | 7 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 5                   | CBIT-002 | P. VINOD KUMAR REDDY  | SPOUSE       | NA    | 34 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 6                   | CBIT-002 | T. SAMATHA            | SELF         | NA    | 30 Yr<br>00 M | F      | 300000      | 03.04.2024      |          | NT      |
| 7                   | CBIT-003 | BOTLA MANJULA         | SPOUSE       | NA    | 54 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 8                   | CBIT-003 | SRI T.SUDHAKARA REDDY | SELF         | NA    | 60 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 9                   | CBIT-003 | TAMMA MOKSHA          | DAUGHTER     | NA    | 22 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 10                  | CBIT-004 | P. PRASANTHI          | SPOUSE       | NA    | 32 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 11                  | CBIT-004 | P.YASHVANTH KUMAR     | SON          | NA    | 1 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |
| 12                  | CBIT-004 | SRI P ANIL KUMAR      | SELF         | NA    | 32 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 13                  | CBIT-005 | M. JHANSI RANI        | SPOUSE       | NA    | 50 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 14                  | CBIT-005 | M. MANISHA            | DAUGHTER     | NA    | 25 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 15                  | CBIT-005 | SRI M DEVENDER REDDY  | SELF         | NA    | 52 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 16                  | CBIT-006 | KURUVA BHANUSRI       | DAUGHTER     | NA    | 5 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 17                  | CBIT-006 | KURUVA MANUSRI        | DAUGHTER     | NA    | 4 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 18                  | CBIT-006 | KURUVA SANTHI         | SPOUSE       | NA    | 26 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 19                  | CBIT-006 | SRI KURUVA LAKSHMANNA | SELF         | NA    | 33 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 20                  | CBIT-007 | KONTHAM ANANYA        | DAUGHTER     | NA    | 10 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 21                  | CBIT-007 | KONTHAM SARITHA       | SPOUSE       | NA    | 31 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 22                  | CBIT-007 | KONTHAM SHREYANSH     | SON          | NA    | 4 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |



| Schedule of Members |          |                           |              |       |            |        |             |                 |          |         |
|---------------------|----------|---------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person        | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 23                  | CBIT-007 | SRI KONTHAM SRIDHAR BABU  | SELF         | NA    | 39 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 24                  | CBIT-008 | S.MANIDEEP                | SON          | NA    | 11 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 25                  | CBIT-008 | S.SHIRISHA                | SPOUSE       | NA    | 40 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 26                  | CBIT-008 | S.VIHAAREE                | DAUGHTER     | NA    | 13 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 27                  | CBIT-008 | SRI K.VINOD KUMAR         | SELF         | NA    | 48 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 28                  | CBIT-009 | AJITHA SRI KATURI         | SPOUSE       | NA    | 26 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 29                  | CBIT-009 | SAI VIVEK KATURI          | SON          | NA    | 6 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 30                  | CBIT-009 | SRI K RAJGOPAL            | SELF         | NA    | 34 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 31                  | CBIT-009 | YOKSHITHA KATURI          | DAUGHTER     | NA    | 5 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 32                  | CBIT-010 | K AARUSH REDDY            | SON          | NA    | 4 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 33                  | CBIT-010 | K HARSHAVARDHAN REDDY     | SON          | NA    | 10 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 34                  | CBIT-010 | K SWAPNA                  | SPOUSE       | NA    | 32 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 35                  | CBIT-010 | SRI K MADHU               | SELF         | NA    | 39 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 36                  | CBIT-011 | GUGULOTH NARENDHAR        | SON          | NA    | 11 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 37                  | CBIT-011 | GUGULOTH RAJA VEERANDHAR  | SON          | NA    | 12 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 38                  | CBIT-011 | GUGULOTH SRIDEVI          | SPOUSE       | NA    | 34 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 39                  | CBIT-011 | SRI GUGULOTH BALOJI       | SELF         | NA    | 43 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 40                  | CBIT-012 | GOUDICHARLA LOUKYA        | DAUGHTER     | NA    | 4 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 41                  | CBIT-012 | GOUDICHARLA SHIREESHA     | SPOUSE       | NA    | 26 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 42                  | CBIT-012 | GOUDICHARLA UDAY VIHAR    | SON          | NA    | 0 Yr 03 M  | M      |             | 03.04.2024      |          | NT      |
| 43                  | CBIT-012 | SRI GOWDICHARLA SRISAILAM | SELF         | NA    | 35 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 44                  | CBIT-013 | G. BHAVANA                | SPOUSE       | NA    | 25 Yr 00 M | F      |             | 03.04.2024      |          | NT      |

| Schedule of Members |          |                                  |              |       |            |        |             |                 |          |         |
|---------------------|----------|----------------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person               | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 45                  | CBIT-013 | G.SRIHANSH REDDY                 | SON          | NA    | 2 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 46                  | CBIT-013 | SRI G SRIKANTH REDDY             | SELF         | NA    | 32 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 47                  | CBIT-014 | BURUGU JESSIE CATHERINE          | DAUGHTER     | NA    | 6 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 48                  | CBIT-014 | BURUGU JONY ANGEL                | DAUGHTER     | NA    | 4 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 49                  | CBIT-014 | SRI BURUGU SANTHI JAYAKAR        | SELF         | NA    | 35 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 50                  | CBIT-014 | VADAPALLI SAKUNTHALA             | SPOUSE       | NA    | 33 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 51                  | CBIT-015 | BANDARU GAURAV REDDY             | SON          | NA    | 0 Yr 03 M  | M      |             | 03.04.2024      |          | NT      |
| 52                  | CBIT-015 | BANDARU YUKTHA REDDY             | DAUGHTER     | NA    | 5 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 53                  | CBIT-015 | MANCHINEELLA USHA SREE           | SPOUSE       | NA    | 26 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 54                  | CBIT-015 | SRI BANDARU SRIKANTH             | SELF         | NA    | 35 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 55                  | CBIT-016 | B. DIYANSH SAGAR                 | SON          | NA    | 14 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 56                  | CBIT-016 | B. SRILATHA                      | SPOUSE       | NA    | 40 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 57                  | CBIT-016 | B. TANISHQA SAGAR                | DAUGHTER     | NA    | 12 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 58                  | CBIT-016 | SRI B SHEKAR                     | SELF         | NA    | 44 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 59                  | CBIT-017 | MYLAVARAPU MADHURA RAJA VISHWAJA | DAUGHTER     | NA    | 21 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 60                  | CBIT-017 | MYLAVARAPU VENKATA RAMANA        | SPOUSE       | NA    | 55 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 61                  | CBIT-017 | SMT MYLAVARAPU BHAVANI           | SELF         | NA    | 51 Yr 00 M | F      | 300000      | 03.04.2024      |          | NT      |
| 62                  | CBIT-018 | P. B. VINAY KUMAR                | SELF         | NA    | 35 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 63                  | CBIT-019 | K.SRIKANTH                       | SPOUSE       | NA    | 34 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 64                  | CBIT-019 | K.SRIYANSH                       | SON          | NA    | 1 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 65                  | CBIT-019 | MRS.VINAYAKA LAVANYA             | SELF         | NA    | 34 Yr 00 M | F      | 300000      | 03.04.2024      |          | NT      |
| 66                  | CBIT-020 | M. SRIHITHA                      | DAUGHTER     | NA    | 2 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |

| Schedule of Members |          |                             |              |       |               |        |             |                 |          |         |
|---------------------|----------|-----------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person          | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 67                  | CBIT-020 | M. SRINATH KUMAR            | SPOUSE       | NA    | 35 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 68                  | CBIT-020 | M. SRIVEDA                  | DAUGHTER     | NA    | 4 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 69                  | CBIT-020 | MRS. MALKARAM SHIRISHA      | SELF         | NA    | 32 Yr<br>00 M | F      | 300000      | 03.04.2024      |          | NT      |
| 70                  | CBIT-021 | MRS. DONTI SADHANA          | SELF         | NA    | 31 Yr<br>00 M | F      | 300000      | 03.04.2024      |          | NT      |
| 71                  | CBIT-021 | TOKALA PURNA CHANDER        | SPOUSE       | NA    | 35 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 72                  | CBIT-021 | TOKALA SRI AADHYA           | DAUGHTER     | NA    | 6 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 73                  | CBIT-021 | TOKALA VEDANSHI             | DAUGHTER     | NA    | 2 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 74                  | CBIT-022 | MOHAN SREE TAUSIQ           | SON          | NA    | 11 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 75                  | CBIT-022 | MR.VOGETI SURYA PRAKASH RAO | SELF         | NA    | 46 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 76                  | CBIT-022 | SATYAVATHI                  | SPOUSE       | NA    | 39 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 77                  | CBIT-023 | MR.RAVITEJA PIDUGU          | SELF         | NA    | 31 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 78                  | CBIT-023 | PIDUGU EEKSHITHA            | DAUGHTER     | NA    | 8 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 79                  | CBIT-023 | PIDUGU JHOSHNAVI            | DAUGHTER     | NA    | 9 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 80                  | CBIT-023 | PIDUGU RADHA                | SPOUSE       | NA    | 29 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 81                  | CBIT-024 | JUWAIYA                     | DAUGHTER     | NA    | 6 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 82                  | CBIT-024 | MD. NAZINI                  | SPOUSE       | NA    | 45 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 83                  | CBIT-024 | MR.MOHAMMED. KAREEMULA      | SELF         | NA    | 42 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 84                  | CBIT-024 | SABRINA TABASSUM            | DAUGHTER     | NA    | 13 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 85                  | CBIT-025 | MORU BHUVANA RAJA           | SON          | NA    | 16 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 86                  | CBIT-025 | MORU VENKATARAMANA          | SPOUSE       | NA    | 43 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 87                  | CBIT-025 | MR.M.NAGARAJU               | SELF         | NA    | 47 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 88                  | CBIT-026 | K.LIKHITA                   | SPOUSE       | NA    | 36 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |

| Schedule of Members |          |                         |              |       |               |        |             |                 |          |         |
|---------------------|----------|-------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person      | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 89                  | CBIT-026 | K.RISHIKA               | DAUGHTER     | NA    | 14 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 90                  | CBIT-026 | K.ROHIT                 | SON          | NA    | 17 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 91                  | CBIT-026 | MR.K.VENKATESHAM        | SELF         | NA    | 44 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 92                  | CBIT-027 | GANGERI NANCY           | DAUGHTER     | NA    | 6 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 93                  | CBIT-027 | GANGERI STELLA          | DAUGHTER     | NA    | 9 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 94                  | CBIT-027 | GANGERI VARALAKSHMI     | SPOUSE       | NA    | 35 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 95                  | CBIT-027 | MR.G.GANESH             | SELF         | NA    | 40 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 96                  | CBIT-028 | B.ASHALATHA             | SPOUSE       | NA    | 38 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 97                  | CBIT-028 | B.NIKHILA               | DAUGHTER     | NA    | 19 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 98                  | CBIT-028 | B.PAVAN KUMAR           | SON          | NA    | 17 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 99                  | CBIT-028 | MR.B.YADIAH             | SELF         | NA    | 45 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 100                 | CBIT-029 | MR. VOLLOGU SRINIVAS    | SELF         | NA    | 43 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 101                 | CBIT-029 | VOLLUGU HARISHWAR       | SON          | NA    | 12 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 102                 | CBIT-029 | VOLLUGU HARSHA SREE     | DAUGHTER     | NA    | 15 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 103                 | CBIT-029 | VOLLUGU SANDHYA         | SPOUSE       | NA    | 35 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 104                 | CBIT-030 | GANDURI. MANOJ          | SON          | NA    | 9 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |
| 105                 | CBIT-030 | GANDURI. MANVESH        | SON          | NA    | 13 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 106                 | CBIT-030 | GANDURI. SWATHI         | SPOUSE       | NA    | 32 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 107                 | CBIT-030 | MR. SURENDER<br>GANDURI | SELF         | NA    | 44 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 108                 | CBIT-031 | MR. SUNKARA RAJESH      | SELF         | NA    | 30 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 109                 | CBIT-031 | RAVUTLA PRAVALLIKA      | SPOUSE       | NA    | 26 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 110                 | CBIT-031 | SUNKARA KARTHIKEYA      | SON          | NA    | 2 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |

| Schedule of Members |          |                            |              |       |               |        |             |                 |          |         |
|---------------------|----------|----------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person         | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 111                 | CBIT-032 | MR. SATISH POGULA          | SELF         | NA    | 41 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 112                 | CBIT-032 | P. SWAPNA                  | SPOUSE       | NA    | 36 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 113                 | CBIT-032 | P. VARSHITH                | SON          | NA    | 10 Yr<br>00 M | M      |             | 03.04.2024      |          | NT      |
| 114                 | CBIT-032 | P. VIHANS                  | SON          | NA    | 4 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |
| 115                 | CBIT-033 | A. MOUNIKA                 | SPOUSE       | NA    | 26 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 116                 | CBIT-033 | MR. S. SATEESH REDDY       | SELF         | NA    | 38 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 117                 | CBIT-033 | S. CHARVIK REDDY           | SON          | NA    | 4 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |
| 118                 | CBIT-033 | S. DHANVI                  | DAUGHTER     | NA    | 2 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 119                 | CBIT-034 | MR. RAMPRASAD LOLUGU       | SELF         | NA    | 27 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 120                 | CBIT-035 | MR. RAJESH SUDDOJU         | SELF         | NA    | 35 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 121                 | CBIT-036 | MAANUSHI                   | DAUGHTER     | NA    | 6 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 122                 | CBIT-036 | MR. R. VENKATA NARSI REDDY | SELF         | NA    | 28 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 123                 | CBIT-036 | NISHIKA                    | DAUGHTER     | NA    | 1 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 124                 | CBIT-036 | TRIVENI                    | SPOUSE       | NA    | 25 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 125                 | CBIT-037 | MR. PARISHNABOINA RAKESH   | SELF         | NA    | 56 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 126                 | CBIT-037 | P. PADMA                   | SPOUSE       | NA    | 50 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 127                 | CBIT-038 | MR. N. RAJKUMAR            | SELF         | NA    | 36 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 128                 | CBIT-039 | DR. ATIFA RAHI             | SPOUSE       | NA    | 25 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 129                 | CBIT-039 | MR. MIR AHMED FAIZ         | SELF         | NA    | 27 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 130                 | CBIT-040 | M. RADRAUNSH               | SON          | NA    | 1 Yr<br>00 M  | M      |             | 03.04.2024      |          | NT      |
| 131                 | CBIT-040 | M. SARASWATHI              | SPOUSE       | NA    | 32 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 132                 | CBIT-040 | M. YASHASVI                | DAUGHTER     | NA    | 4 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |

| Schedule of Members |          |                                        |              |       |            |        |             |                 |          |         |
|---------------------|----------|----------------------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person                     | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 133                 | CBIT-040 | MR. M. KISHORE                         | SELF         | NA    | 34 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 134                 | CBIT-041 | JJOGADHENU SREEGURU SAI MEGHANA        | DAUGHTER     | NA    | 14 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 135                 | CBIT-041 | JOGADHENU PADMAJA                      | SPOUSE       | NA    | 43 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 136                 | CBIT-041 | JOGADHENU SREEDATTA SAI SATYA RAGHURAM | SON          | NA    | 7 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 137                 | CBIT-041 | MR. JOGADHENU RAJESH                   | SELF         | NA    | 47 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 138                 | CBIT-042 | B. LAKSHMI                             | SPOUSE       | NA    | 34 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 139                 | CBIT-042 | MR. JAHANGIR BUDIDA                    | SELF         | NA    | 44 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 140                 | CBIT-043 | JASH. H. KHANT                         | SON          | NA    | 9 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 141                 | CBIT-043 | MR. HITENDRA H KHANT                   | SELF         | NA    | 40 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 142                 | CBIT-043 | NISHA. H. KHANT                        | SPOUSE       | NA    | 36 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 143                 | CBIT-044 | MR. GUJJULA RAJESH                     | SELF         | NA    | 26 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 144                 | CBIT-045 | GORANTLA KIRAN MAI                     | SPOUSE       | NA    | 37 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 145                 | CBIT-045 | GORANTLA VIRITHA                       | DAUGHTER     | NA    | 4 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 146                 | CBIT-045 | GORANTLA VIVIKTHA                      | SON          | NA    | 2 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 147                 | CBIT-045 | MR. G. SIDDARTHA KUMAR                 | SELF         | NA    | 35 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 148                 | CBIT-046 | MR. DHARAVATH PRASAD                   | SELF         | NA    | 28 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 149                 | CBIT-047 | B. ANURADHA                            | SPOUSE       | NA    | 23 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 150                 | CBIT-047 | D. MANOGNYA                            | DAUGHTER     | NA    | 1 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 151                 | CBIT-047 | MR. D. VENKATESH                       | SELF         | NA    | 31 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 152                 | CBIT-048 | MR. D. RAGHAVENDER REDDY               | SELF         | NA    | 27 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 153                 | CBIT-049 | MAHAMMED ANAM FATHIMA                  | DAUGHTER     | NA    | 2 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |



| Schedule of Members |          |                         |              |       |            |        |             |                 |          |         |
|---------------------|----------|-------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person      | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 154                 | CBIT-049 | MAHAMMED AYAAN MUSTHAFA | SON          | NA    | 3 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 155                 | CBIT-049 | MR. ALTHAF MAHAMMAD     | SELF         | NA    | 43 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 156                 | CBIT-049 | SYEDA KHAIRUNNISA       | SPOUSE       | NA    | 33 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 157                 | CBIT-050 | B. SRIVALLI             | SPOUSE       | NA    | 30 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 158                 | CBIT-050 | BABY OF AKKI SRIVISHNU  | DAUGHTER     | NA    | 0 Yr 03 M  | F      |             | 03.04.2024      |          | NT      |
| 159                 | CBIT-050 | MR. AKKI. SRIVISHNU     | SELF         | NA    | 30 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 160                 | CBIT-051 | A. DHIVIN SAI           | SON          | NA    | 2 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 161                 | CBIT-051 | A. SHANVITHA            | DAUGHTER     | NA    | 0 Yr 03 M  | F      |             | 03.04.2024      |          | NT      |
| 162                 | CBIT-051 | K. SUSHMITHA            | SPOUSE       | NA    | 27 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 163                 | CBIT-051 | MR. A. SRIKANTH         | SELF         | NA    | 36 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 164                 | CBIT-052 | MR. A. HARI BABU        | SELF         | NA    | 39 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 165                 | CBIT-053 | KAHKASHAN ANJUM         | SPOUSE       | NA    | 28 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 166                 | CBIT-053 | MARIYAM FATHIMA         | DAUGHTER     | NA    | 1 Yr 00 M  | F      |             | 03.04.2024      |          | NT      |
| 167                 | CBIT-053 | MOHAMMAD ATHEEQ HUSSAIN | SELF         | NA    | 35 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 168                 | CBIT-054 | B. ASHWINI              | SPOUSE       | NA    | 29 Yr 00 M | F      |             | 03.04.2024      |          | NT      |
| 169                 | CBIT-054 | K. HANUT                | SON          | NA    | 5 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 170                 | CBIT-054 | K. SADWIK               | SON          | NA    | 1 Yr 00 M  | M      |             | 03.04.2024      |          | NT      |
| 171                 | CBIT-054 | K. SRIKANTH             | SELF         | NA    | 30 Yr 00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 172                 | CBIT-055 | AVIJA DAVID WILLIAM     | SON          | NA    | 13 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 173                 | CBIT-055 | AVIJA PRAKASH           | SPOUSE       | NA    | 44 Yr 00 M | M      |             | 03.04.2024      |          | NT      |
| 174                 | CBIT-055 | J. ANNIE VIJAYA         | SELF         | NA    | 41 Yr 00 M | F      | 300000      | 03.04.2024      |          | NT      |
| 175                 | CBIT-056 | J. JASHWIN              | SON          | NA    | 0 Yr 03 M  | M      |             | 03.04.2024      |          | NT      |

| Schedule of Members |          |                      |              |       |               |        |             |                 |          |         |
|---------------------|----------|----------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person   | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 176                 | CBIT-056 | J. PRASHANTH KUMAR   | SELF         | NA    | 35 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 177                 | CBIT-056 | J. SHIRISHA          | SPOUSE       | NA    | 34 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 178                 | CBIT-056 | J. VISHIKA           | DAUGHTER     | NA    | 4 Yr<br>00 M  | F      |             | 03.04.2024      |          | NT      |
| 179                 | CBIT-057 | G. BHAGYA LAXMI      | SPOUSE       | NA    | 33 Yr<br>00 M | F      |             | 03.04.2024      |          | NT      |
| 180                 | CBIT-057 | G. MAHENDER REDDY    | SELF         | NA    | 30 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 181                 | CBIT-058 | EENNU AMEEN SHAIK    | SELF         | NA    | 27 Yr<br>00 M | M      | 300000      | 03.04.2024      |          | NT      |
| 182                 | CBIT-059 | MAHADEV              | SON          | NA    | 8 Yr<br>00 M  | M      |             | 03.04.2024      |          | T       |
| 183                 | CBIT-059 | SHIVARANJINI         | SPOUSE       | NA    | 41 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 184                 | CBIT-059 | SRI VARE LAXMAN      | SELF         | NA    | 45 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 185                 | CBIT-059 | SRIRUPA              | DAUGHTER     | NA    | 2 Yr<br>00 M  | F      |             | 03.04.2024      |          | T       |
| 186                 | CBIT-060 | DR M CHANDRA SEKHAR  | SELF         | NA    | 45 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 187                 | CBIT-060 | M. SANTOSH MADHAVI   | SPOUSE       | NA    | 41 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 188                 | CBIT-060 | M. SUSMITHA CHANDRA  | DAUGHTER     | NA    | 14 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 189                 | CBIT-061 | DR B MANIKYA PRATIMA | SELF         | NA    | 40 Yr<br>00 M | F      | 200000      | 03.04.2024      |          | T       |
| 190                 | CBIT-061 | N. SAMRUDH           | SON          | NA    | 11 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 191                 | CBIT-061 | N. SAMSKRITHI        | DAUGHTER     | NA    | 11 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 192                 | CBIT-061 | N. SURESH            | SPOUSE       | NA    | 42 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 193                 | CBIT-062 | DR V SREE RAMANI     | SELF         | NA    | 43 Yr<br>00 M | F      | 200000      | 03.04.2024      |          | T       |
| 194                 | CBIT-062 | P. HEMA SAI HASINI   | DAUGHTER     | NA    | 15 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 195                 | CBIT-062 | P. SAI SATWIKA       | DAUGHTER     | NA    | 7 Yr<br>00 M  | F      |             | 03.04.2024      |          | T       |
| 196                 | CBIT-062 | P.L.PATRUDU          | SPOUSE       | NA    | 43 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 197                 | CBIT-063 | DR SATHULURI RAJU    | SELF         | NA    | 39 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |

| Schedule of Members |          |                                          |              |       |               |        |             |                 |          |         |
|---------------------|----------|------------------------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person                       | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 198                 | CBIT-063 | KUNCHE USHA RANI                         | SPOUSE       | NA    | 38 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 199                 | CBIT-063 | SATHULURI DHAWAN                         | SON          | NA    | 4 Yr<br>00 M  | M      |             | 03.04.2024      |          | T       |
| 200                 | CBIT-064 | DR MADDALA LAKSHMI<br>NARASIMHA CHARYULU | SELF         | NA    | 49 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 201                 | CBIT-064 | M.A.V RAVITEJA                           | SON          | NA    | 22 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 202                 | CBIT-064 | M.V.KRISHNAVENI                          | SPOUSE       | NA    | 46 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 203                 | CBIT-064 | M.VISHNU SRIPRIYA                        | DAUGHTER     | NA    | 25 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 204                 | CBIT-065 | KALYANI                                  | SPOUSE       | NA    | 29 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 205                 | CBIT-065 | PAVAN VARSHITH RAJU                      | SON          | NA    | 4 Yr<br>00 M  | M      |             | 03.04.2024      |          | T       |
| 206                 | CBIT-065 | SRI S TULASI RAM                         | SELF         | NA    | 36 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 207                 | CBIT-066 | DR RAJASRI Y                             | SELF         | NA    | 42 Yr<br>00 M | F      | 200000      | 03.04.2024      |          | T       |
| 208                 | CBIT-066 | P. PURUSHOTHAM RAO                       | SPOUSE       | NA    | 47 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 209                 | CBIT-066 | P. SAI SUHAAS<br>SRIVATHSAV              | SON          | NA    | 16 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 210                 | CBIT-067 | DR.SANJEEB KUMAR<br>MANDAL               | SELF         | NA    | 34 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 211                 | CBIT-067 | KAWATI ROY                               | SPOUSE       | NA    | 28 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 212                 | CBIT-068 | DR.M.SUBRAMANIAM                         | SELF         | NA    | 49 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 213                 | CBIT-068 | G.PRAMILA                                | SPOUSE       | NA    | 47 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 214                 | CBIT-068 | S.KARTHEKEYAN                            | SON          | NA    | 14 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 215                 | CBIT-068 | S.LAKSHANA                               | DAUGHTER     | NA    | 18 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 216                 | CBIT-069 | DR.RAVI UYYALA                           | SELF         | NA    | 42 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |
| 217                 | CBIT-069 | UYYALA MEHITHA                           | DAUGHTER     | NA    | 8 Yr<br>00 M  | F      |             | 03.04.2024      |          | T       |
| 218                 | CBIT-069 | UYYALA UPPAMMA                           | SPOUSE       | NA    | 33 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 219                 | CBIT-070 | DEVIREDDY ANUSHA                         | SPOUSE       | NA    | 32 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |

| Schedule of Members |          |                               |              |       |            |        |             |                 |          |         |
|---------------------|----------|-------------------------------|--------------|-------|------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person            | Emp Relation | Grade | AGE        | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 220                 | CBIT-070 | DEVIREDDY SHANVIKA REDDY      | DAUGHTER     | NA    | 8 Yr 00 M  | F      |             | 03.04.2024      |          | T       |
| 221                 | CBIT-070 | DEVIREDDY SRIKARTHIKEYA REDDY | SON          | NA    | 11 Yr 00 M | M      |             | 03.04.2024      |          | T       |
| 222                 | CBIT-070 | MR.D.SATHISH                  | SELF         | NA    | 41 Yr 00 M | M      | 200000      | 03.04.2024      |          | T       |
| 223                 | CBIT-071 | DR.P.RAMESH BABU              | SELF         | NA    | 46 Yr 00 M | M      | 200000      | 03.04.2024      |          | T       |
| 224                 | CBIT-071 | P. KEERTHI                    | DAUGHTER     | NA    | 17 Yr 00 M | F      |             | 03.04.2024      |          | T       |
| 225                 | CBIT-071 | P. SUJATHA                    | SPOUSE       | NA    | 40 Yr 00 M | F      |             | 03.04.2024      |          | T       |
| 226                 | CBIT-071 | P. TARAK                      | SON          | NA    | 19 Yr 00 M | M      |             | 03.04.2024      |          | T       |
| 227                 | CBIT-072 | DR.PRAGATHI PRIYADARSHINEE    | SELF         | NA    | 42 Yr 00 M | F      | 200000      | 03.04.2024      |          | T       |
| 228                 | CBIT-073 | MRS.S.SHOBHA RANI             | SELF         | NA    | 41 Yr 00 M | F      | 200000      | 03.04.2024      |          | T       |
| 229                 | CBIT-073 | R.CHENNAKESHVULU              | SPOUSE       | NA    | 49 Yr 00 M | M      |             | 03.04.2024      |          | T       |
| 230                 | CBIT-073 | R.CHETANA                     | DAUGHTER     | NA    | 16 Yr 00 M | F      |             | 03.04.2024      |          | T       |
| 231                 | CBIT-073 | R.TEJASH                      | SON          | NA    | 18 Yr 00 M | M      |             | 03.04.2024      |          | T       |
| 232                 | CBIT-074 | DR. GARLAPATI NARAYANA        | SELF         | NA    | 50 Yr 00 M | M      | 200000      | 03.04.2024      |          | T       |
| 233                 | CBIT-074 | G. PRAMEELA                   | SPOUSE       | NA    | 45 Yr 00 M | F      |             | 03.04.2024      |          | T       |
| 234                 | CBIT-074 | G. RACHEL SUPRIYA             | DAUGHTER     | NA    | 23 Yr 00 M | F      |             | 03.04.2024      |          | T       |
| 235                 | CBIT-074 | G. REMALYA PRIYA              | DAUGHTER     | NA    | 21 Yr 00 M | F      |             | 03.04.2024      |          | T       |
| 236                 | CBIT-075 | B. ASHER JOSHUA               | SON          | NA    | 8 Yr 00 M  | M      |             | 03.04.2024      |          | T       |
| 237                 | CBIT-075 | B. ASHLEY ZENITHA             | DAUGHTER     | NA    | 4 Yr 00 M  | F      |             | 03.04.2024      |          | T       |
| 238                 | CBIT-075 | B. PRASHANTA KUMAR            | SPOUSE       | NA    | 46 Yr 00 M | M      |             | 03.04.2024      |          | T       |
| 239                 | CBIT-075 | MRS. KH. VIJAYA KUMARI        | SELF         | NA    | 49 Yr 00 M | F      | 200000      | 03.04.2024      |          | T       |
| 240                 | CBIT-076 | DR. N. L. NARASIMHA REDDY     | SELF         | NA    | 63 Yr 00 M | M      | 200000      | 03.04.2024      |          | T       |
| 241                 | CBIT-076 | N. SUCHITHA                   | SPOUSE       | NA    | 61 Yr 00 M | F      |             | 03.04.2024      |          | T       |

| Schedule of Members |          |                           |              |       |               |        |             |                 |          |         |
|---------------------|----------|---------------------------|--------------|-------|---------------|--------|-------------|-----------------|----------|---------|
| Sr. No.             | Emp Code | Name of the person        | Emp Relation | Grade | AGE           | Gender | Sum Insured | Date of Joining | Location | Remarks |
| 242                 | CBIT-077 | G. PRADEEP                | SPOUSE       | NA    | 41 Yr<br>00 M | M      |             | 03.04.2024      |          | T       |
| 243                 | CBIT-077 | G. SAHASRA                | DAUGHTER     | NA    | 12 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 244                 | CBIT-077 | G. THAUSH                 | SON          | NA    | 6 Yr<br>00 M  | M      |             | 03.04.2024      |          | T       |
| 245                 | CBIT-077 | MRS. NUKALA SUJATA GUPTA  | SELF         | NA    | 41 Yr<br>00 M | F      | 200000      | 03.04.2024      |          | T       |
| 246                 | CBIT-078 | CHUNDI VARALAKSHMI        | SPOUSE       | NA    | 60 Yr<br>00 M | F      |             | 03.04.2024      |          | T       |
| 247                 | CBIT-078 | DR. NAKKA THRIVIKRAMA RAO | SELF         | NA    | 65 Yr<br>00 M | M      | 200000      | 03.04.2024      |          | T       |

| Notice of communication to be given in respect of claim to : |                                                                                                                                                         |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                                                        | Reliance HCMT                                                                                                                                           |
| Address:                                                     | Reliance General Insurance Company .Ltd. HCMT HUB 1-89/3/B/40 to 42/ks/301 3rd floor, Krishe block, Krishe Sapphire Madhapur, Hyderabad Pincode: 500081 |
| City:                                                        | Hyderabad                                                                                                                                               |
| Website Address:                                             |                                                                                                                                                         |
| Customer care No                                             | +91 22 4890 3009                                                                                                                                        |
| Email id:                                                    | rcarehealth@rcap.co.in                                                                                                                                  |

**Note :**

- In case of renewal, the benefits provided under the policy and/or terms and conditions of the policy including premium rate may be subject to change
- For detailed terms, conditions and exclusions please refer the policy wordings.
- In the event of non-realization of premium, this policy document automatically stands cancelled from inception, irrespective of whether a separate communication is sent or not
- In witness whereof this Policy has been signed at Mumbai on policy tax invoice date in lieu of Application No. as mentioned in the policy.
- In the event of incorrect representation of this declaration, the liability shall be upon the Policyholder
- Only the benefits which are mentioned in this Policy Schedule shall be available under the Policy.
- This document shall be treated as a Tax Invoice as per Rule 46 of the Central Goods and Services Tax Rules 2017
- In case of any assistance with claims, please contact us on +91 22 4890 3009 (Paid) or email us at rgicl.services@relianceada.com
- The Policy Wording with detailed terms, conditions and exclusions along with other documents are available on our website [www.reliancegeneral.co.in](http://www.reliancegeneral.co.in).
- (Policy wordings link : <https://www.reliancegeneral.co.in/Insurance/About-Us/Downloads.aspx>)

**Grievance Clause:** For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call at 02248903009 or may write an email at rgicl.services@relianceada.com. In case the insured is not satisfied with the response of the office, insured may contact the Nodal Grievance Officer of the Company at rgicl.grievances@relianceada.com. In the event of unsatisfactory response from the Nodal Grievance Officer, insured may email to Head Grievance Officer at rgicl.headgrievances@relianceada.com. In the event of unsatisfactory response from the Head Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of the offices of the Insurance Ombudsman are available at IRDAI website [www.irda.gov.in](http://www.irda.gov.in) or on company website [www.reliancegeneral.co.in](http://www.reliancegeneral.co.in) or on [www.gbic.co.in](http://www.gbic.co.in). The insured may also contact the following office of the Insurance Ombudsman within whose territorial jurisdiction the branch or office of the Company is located. Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, 1st Phase, Bengaluru – 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@cioins.co.in

For Reliance General Insurance Co. Ltd.

  
Authorised Signatory





P & G. S. Unit, Divisional Officer, Hyderabad – 500063

**GSLI CLAIM FROM (FOR RETIREMENTS, RESIGNATIONS)**

(Please give specific replies to all questions. Dashes and Dots are not acceptable)



1. Name of the Insurance & Tel. No : CBIT, 24193280
2. Master Policy Number (Current Station) : 86009
3. Name of the Insured Member : Dr. T. RATNA REDDY
- Membership No & Category : 29
4. Date of Birth & Date of normal retirement : 20-05-1963 / 31-05-2023 Retired
5. Date of Joining the Scheme and M.P.No at Commencement : 01-09-1988 29
6. Monthly Contribution recovered from the Insured Member at the time of joining scheme : 01-09-1988
7. In case of Transfers (Pl. Furnish without fail the details, such as place of work & MP No.) :

**Sl. No. Place of work MP No From To Amount Rs.**

1. - - - - -
2. - - - - -

8. If there has been a change in the monthly contribution during his Membership indicate of change and the revised contribution.

Amount. ₹ Recovered from salary for the month of Towards premium  
due

1. - - - - -
2. - - - - -
3. - - - - -

9. Due date for payment of the first contribution (Indicate day, month and year) : 01-09-1988
10. Date of exit from Scheme/Date of last attended Duties : 31-05-2023
11. Due date for payment of the last Contribution (indicate day, month and year) : Recovered from salary for the month of 31-05-2023 towards Premium due Rs.100/-
12. Last Month Recovery Particulars **UTR No. 000136606917** Date: **16-06-2023**  
Amount Rs. **25,100/-**

13. Mode of exit (retirement, resignation, termination of service etc.,) **Retired**

14. Whether any premium remains unpaid During Membership if so, give details : -

We declare that the above particulars are true and correct and the above Member was an Insured Member covered under the Scheme on the date of his exit and that all premiums have been paid to the Corporation on his behalf.

**Dated at: 16<sup>th</sup> this June day of Friday 2023**

**WITNESS**

Signature :   
Name : **Sri G. Sandeep**  
Address : **CBIT, Hyderabad.**

**SIGNATURE OF THE MASTER POLICY HOLDER  
OFFICE SEAL**

PRINCIPAL  
CREDIT



Form No. 3825/P&GS

P & G. S. Unit, Divisional Officer, Hyderabad – 500063

Discharge/Maturity under Master Policy No: **86009** Dated: \_\_\_\_\_ in respect of **Dr. T. RATNA REDDY** insured under the said Master Policy under Membership No: **29**

We, the \_\_\_\_\_ Scheme by virtue of being grantees under the Master Policy granted to us by the Life Insurance Corporation of India, do hereby acknowledge receipt from Life Insurance Corporation of India of the sum of Rupees (in words) \_\_\_\_\_ in full and final settlement and discharge of all our claims and demands in mentioned Master Policy and who Retired on **31-05-2023**.

|                           |   |   |
|---------------------------|---|---|
| Total GSLI (Claim Amount) | : | ₹ |
| Less                      | : | ₹ |
| NET AMOUNT PAYABLE        | : | ₹ |

Dated at: 16<sup>th</sup> this June day of Friday 2023

Signature/s of Master Policy Holder  
Office stamp

Signature of witness

Full Name : Sri G.Sandeep  
Designation : Jr. Assistant  
Address : CBIT, Hyderabad.



No. CBIT / HR / 121 / 2023

Date: 24-06-2023

Note submitted to The Hon'ble President

Sub : CBIT - GSLI - Refund of GSLI amount to Dr. T. Ratna Reddy, Former Associate Professor, Department of Mechanical Engineering, CBIT - Reg.

Ref : 1. Master Policy No.86009.  
2. PNGS/U664005/86009/2662, dated 23-06-2023.


The Institute has received the amount of **Rs.1,47,983/-** (Rupees One Lakh forty seven thousand nine hundred eighty three only) through online (NEFT) towards GSLI on behalf of Dr. T. Ratna Reddy (**THUMMA RATNA REDDY** in Bank list), who has retired from service on 31-05-2023. The amount was credited in our A/c No.180401001258 of ICICI Bank Limited on 22-06-2023 (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.1,47,983/-** (Rupees One Lakh forty seven thousand nine hundred eighty three only) to **THUMMA RATNA REDDY** (Dr. T. Ratna Reddy), Former Associate Professor, Department of Mechanical Engineering, CBIT who has retired from service on 31-05-2023.

Submitted for approval

  
Head-HR

  
PRINCIPAL

  
PRESIDENT

3 JUL 2023



|    |           |            |                        |      |                                                            |  |    |        |
|----|-----------|------------|------------------------|------|------------------------------------------------------------|--|----|--------|
| 79 | M3544751  | 21/06/2023 | 21/06/2023 07:03:58 PM | 697  | TRF/S RANADHEER REDDY/ICI                                  |  | DR | 11480  |
| 80 | M31664    | 22/06/2023 | 22/06/2023 05:32:20 AM | 697  | CLG/MD ALTAAF/UBI                                          |  | DR | 5000   |
| 81 | M398472   | 22/06/2023 | 22/06/2023 07:08:23 AM | 6969 | CLG/LIC OF INDIA /UBI                                      |  | DR | 22587  |
| 82 | S99393448 | 22/06/2023 | 22/06/2023 06:15:14 PM | -    | NEFT-010534448850-LIC OF INDIA P AND GS IV PAYMENT AC-LIC- |  | CR | 251805 |
| 83 | M389220   | 23/06/2023 | 23/06/2023 06:43:32 AM | 6963 | 510331001316580-UBIN0905241                                |  | DR | 7520   |
| 84 | M3102048  | 23/06/2023 | 23/06/2023 07:06:23 AM | 7008 | CLG/GAVINOLLA ASHOK/SBI                                    |  | DR | 101416 |
|    |           |            |                        |      | CLG/TATA AIG GENERAL INSURANCE/UTI                         |  |    |        |

1. K. Gandaiiah - 1,03,822.00

2. T. Ratna Reddy - 1,47,983.00

Total - 2,51,805.00

LIFE INSURANCE CORPORATION OF INDIA  
P&GS UNIT, HYDERABAD,  
2nd floor Jeevan Prakash  
Secretariat Road  
Saifabad  
HYDERABAD - 500 063

Ref :PNGS/U664005/86009/2662

Date:23/06/2023

CHAITANYA BHARATHI INSTITUTE OF TECH  
PRINCIPAL  
C B I T  
GANDIPET HYDERABAD  
ANDHRA PRADESH  
500075

Dear Sir / Madam

Reg : Claim under Master policy no 86009 .

We are forwarding cheque no \_\_\_\_\_/crediting to your Bank  
Acc No. 180401001258 of ICICI BANK LIMITED.  
IFSC Code : ICIC0004385

The amounts are as per particulars listed below

| LIC ID        | EMP NO | LCSA | SV/Mat/Wthd | REFUND    | OTH AMT | TOTAL     |
|---------------|--------|------|-------------|-----------|---------|-----------|
| Emp Name      |        |      |             |           |         |           |
|               | 240 78 |      | 0           | 103822.00 | .00     | .00       |
| K GANDIAIAH   |        |      |             |           |         | 103822.00 |
|               | 295 29 |      | 0           | 147983.00 | .00     | .00       |
| T RATNA REDDY |        |      |             |           |         | 147983.00 |

TOTALS: LCSA :0 SV/MAT/WD : 251805 Refnd : 0 Other: 0 Total: 251805

Yours Faithfully

Manager (PNGS)



**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

**RECEIPT**

Received in sum of Rs. **1,47,983/-** (Rupees One lakh forty seven thousand nine hundred eighty three only) vide Cheque No.007064 dated 03-07-2023 on ICICI Bank Gandipet Branch in full and final settlement of my GSLI dues from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 15-07-2023  
Place: Hyderabad

  
Signature

(T.RATNA REDDY)  
Former Associate Professor  
Mechanical Engineering Department



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Payment Voucher

No. : 518

Dated : 3-Jul-2023

| Particulars                                                                                                                                                                       | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Account :<br>GSLI Payable - Terminal Benefits                                                                                                                                     | 1,47,983.00   |
| Through :<br>ICICI-1258-Recurring Expenditure A/C                                                                                                                                 |               |
| On Account of :<br>Being amount paid towards GSLI amount to Dr. T. Ratna Reddy, Former Assoc.Professor Department of Mechanical Engg., who has Retired from service on 31.05.2023 |               |
| Bank Transaction Details:<br>Cheque 007064 3-Jul-2023 1,47,983.00                                                                                                                 |               |
| Amount (in words) :<br>INR One Lakh Forty Seven Thousand Nine Hundred Eighty Three Only                                                                                           |               |
|                                                                                                                                                                                   | ₹ 1,47,983.00 |

T. Ratna Reddy  
Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

PRINCIPAL  
CBIT

Member-CBIT  
Authorized Signatory

RESIDENT  
CBIT



P & G. S. Unit, Divisional Officer, Hyderabad – 500063

**GSLI CLAIM FROM (FOR RETIREMENTS, RESIGNATIONS)**

(Please give specific replies to all questions. Dashes and Dots are not acceptable)



1. Name of the Insurance & Tel. No : **CBIT, 24193280**
2. Master Policy Number (Current Station) : **86009**
3. Name of the Insured Member : **Mr. K.GANDIAH**  
Membership No & Category : **112**
4. Date of Birth & Date of normal retirement : **10-05-1965 /31-05-2023 Retired**
5. Date of Joining the Scheme and M.P.No at Commencement : **01-09-1988 112**
6. Monthly Contribution recovered from the Insured Member at the time of joining scheme : **01-09-1988**
7. In case of Transfers (PI. Furnish without fail the details, such as place of work & MP No.) : **-**

**Sl. No. Place of work MP No From To Amount Rs.**

1. - - - - -
2. - - - - -

8. If there has been a change in the monthly contribution during his Membership indicate of change and the revised contribution.

Amount. ₹ Recovered from salary for the month of Towards premium due

1. - - - - -
2. - - - - -
3. - - - - -

9. Due date for payment of the first contribution (Indicate day, month and year) : **01-09-1988**
10. Date of exit from Scheme/Date of last attended Duties : **31-05-2023**
11. Due date for payment of the last Contribution (indicate day, month and year) : **Recovered from salary for the month of 31-05-2023 towards Premium due Rs.100/-**
12. Last Month Recovery Particulars **UTR No. 000136606917 Date: 16-06-2023**  
Amount **Rs.25,100/-**
13. Mode of exit (retirement, resignation, termination of service etc.,) **Retired**
14. Whether any premium remains unpaid During Membership if so, give details : **-**

We declare that the above particulars are true and correct and the above Member was an Insured Member covered under the Scheme on the date of his exit and that all premiums have been paid to the Corporation on his behalf.

**Dated at: 16<sup>th</sup> this June day of Friday 2023**

**WITNESS**

Signature :   
Name : **Sri G.Sandeep**  
Address : **CBIT, Hyderabad.**

**SIGNATURE OF THE MASTER POLICY HOLDER**  
**OFFICE SEAL**

PRINCIPAL  
Collection Station  
Hyderabad

*du*



Form No. 3825/P&GS

P & G. S. Unit, Divisional Officer, Hyderabad – 500063

Discharge /Maturity under Master Policy No: **86009** Dated: \_\_\_\_\_ in respect of **Mr. K.GANDAI AH** insured under the said Master Policy under Membership No: **112**

We, the \_\_\_\_\_ Scheme by virtue of being grantees under the Master Policy granted to us by the Life Insurance Corporation of India, do hereby acknowledge receipt from Life Insurance Corporation of India of the sum of Rupees (in words) \_\_\_\_\_ in full and final settlement and discharge of all our claims and demands in mentioned Master Policy and who Retired on **31-05-2023**.

|                           |   |   |
|---------------------------|---|---|
| Total GSLI (Claim Amount) | : | ₹ |
| Less                      | : | ₹ |
| NET AMOUNT PAYABLE        | : | ₹ |

**Dated at: 16<sup>th</sup> this June day of Friday 2023**

Signature/s of Master Policy Holder  
Office stamp

Signature of witness

Full Name : **Sri G.Sandeep**  
Designation : **Jr. Assistant**  
Address : **CBIT, Hyderabad.**

*due*



No. CBIT/HR/122/2023

Date: 24-06-2023

Note submitted to The Hon'ble President

Sub: CBIT - GSLI - Refund of GSLI amount to Sri K.Gandaiah, Former SPP-II Watchman, Maintenance Section, CBIT - Reg.

Ref: 1. Master Policy No.86009.  
2. PNGS/U664005/86009/2662, dated 23-06-2023.

\*\*\*


The Institute has received the amount of **Rs.1,03,822/-** (Rupees One Lakh three thousand eight hundred twenty two only) through online (NEFT) towards GSLI on behalf of Sri K.Gandaiah, who has retired from the Institute on 31-05-2023. The amount was credited in our A/c No.180401001258 of ICICI Bank Limited on 22-06-2023 (Bank statement copy enclosed).

It is, therefore, requested to accord permission to pay the above amount of **Rs.1,03,822/-** (Rupees One Lakh three thousand eight hundred twenty two only) to Sri K.Gandaiah, Former SPP-II Watchman, Maintenance Section who has retired from service on attaining the age of Superannuation on 31-05-2023 AN.

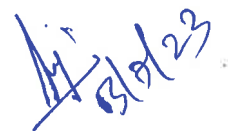
Submitted for approval

  
Head-HR

  
PRINCIPAL

  
PRESIDENT

3 JUL 2023



LIFE INSURANCE CORPORATION OF INDIA  
P&GS UNIT, HYDERABAD,  
2nd floor Jeevan Prakash  
Secretariat Road  
Saifabad  
HYDERABAD - 500 063

Ref : PNGS/U664005/86009/2662

Date: 23/06/2023

CHAITANYA BHARATHI INSTITUTE OF TECH  
PRINCIPAL  
C B I T  
GANDIPET HYDERABAD  
ANDHRA PRADESH  
500075

Dear Sir / Madam

Reg : Claim under Master policy no 86009 .

We are forwarding cheque no \_\_\_\_\_/crediting to your Bank  
Acc No. 180401001258 of ICICI BANK LIMITED.  
IFSC Code : ICIC0004385

The amounts are as per particulars listed below

| LIC ID<br>Emp Name      | EMP NO | LCSA | SV/Mat/Wthd | REFUND | OTH AMT | TOTAL     |
|-------------------------|--------|------|-------------|--------|---------|-----------|
| 240 78<br>K GANDIAIAH   |        | 0    | 103822.00   | .00    | .00     | 103822.00 |
| 295 29<br>T RATNA REDDY |        | 0    | 147983.00   | .00    | .00     | 147983.00 |

TOTALS: LCSA : 0 SV/MAT/WD : 251805 Refnd : 0 Other: 0 Total: 251805

Yours Faithfully

Manager (PNGS)

|    |           |            |                        |      |                                                            |    |        |
|----|-----------|------------|------------------------|------|------------------------------------------------------------|----|--------|
| 79 | M3544751  | 21/06/2023 | 21/06/2023 07:03:58 PM | 6964 | TRF/S RANADHEER REDDY/ICI                                  | DR | 11480  |
| 80 | M31664    | 22/06/2023 | 22/06/2023 05:32:20 AM | 6973 | CLG/MD ALTAAF/UBI                                          | DR | 5000   |
| 81 | M398472   | 22/06/2023 | 22/06/2023 07:08:23 AM | 6969 | CLG/LIC OF INDIA /UBI                                      | DR | 22587  |
| 82 | S99393448 | 22/06/2023 | 22/06/2023 06:15:14 PM | -    | NEFT-010534446850-LIC OF INDIA P AND GS IV PAYMENT AC-LIC- | CR | 251805 |
| 83 | M389220   | 23/06/2023 | 23/06/2023 06:43:32 AM | 6963 | 10331001316580-UBIN0905241                                 | DR | 7520   |
| 84 | M3102048  | 23/06/2023 | 23/06/2023 07:06:23 AM | 7008 | CLG/GAVINOLLA ASHOK/SBI                                    | DR | 101416 |
|    |           |            |                        |      | CLG/TATA AIG GENERAL INSURANCE/UTI                         | DR |        |

1. K. Gandaiwal - 1,03,822.00

2. T. Ratna Reddy - 1,47,982.00

Total - 2,51,805.00



**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (Autonomous)**

**RECEIPT**

Received in sum of Rs.1,03,822/- ( Rupees One lakh three thousand eight hundred twenty two only ) vide Cheque No.007065 dated 03-07-2023 on ICICI Bank Gandipet Branch in full and final settlement of my GSLI dues from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 24-07-2023  
Place: Hyderabad

Signature  
(K.GANDAIYAH)  
Former SPP-II Watchman  
Maintenance Section



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Payment Voucher

No. : 518

Dated : 3-Jul-2023

| Particulars                                                                                                                                                               | Amount        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Account :<br>GSLI Payable - Terminal Benefits                                                                                                                             | 1,03,822.00   |
| Through :<br>ICICI-1258-Recurring Expenditure A/C                                                                                                                         |               |
| On Account of :<br>Being amount paid towards GSLI amount to Sri K Gandaiah, Former SPP-II Watchman Maintenance Section, CBIT., who has Retired from service on 31.05.2023 |               |
| Bank Transaction Details:<br>Cheque 007065 3-Jul-2023 1,03,822.00                                                                                                         |               |
| Amount (in words) :<br>INR One Lakh Three Thousand Eight Hundred Twenty Two Only                                                                                          |               |
|                                                                                                                                                                           | ₹ 1,03,822.00 |

*K. Gandaiah*

Receiver's Signature:

*[Signature]*  
Prepared by

*[Signature]*  
3/7/23  
Checked by

Authorised Signatory

*[Signature]*  
3/7/23  
Verified by

*[Signature]*  
PRINCIPAL  
CBIT

*[Signature]*  
Member-CBIT  
Authorized Signatory

*[Signature]*  
PRESIDENT  
CBIT

Date: 29/02/2024

To,  
**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**  
**CBIT COLLAGE, KOKAPET VILLAGE, RAJENDRANAGAR,**  
**GANDIPET HYDERABAD,**  
**Ranga Reddy, Telangana, 500075**

Dear Sir/Madam,

**Subject: Risk Assumption Letter**

Thank you for choosing Magma-HDI General Insurance Company Limited as your preferred General Insurance Company. Please find attached herewith Policy No: **P0024100001/9999/100046** which has been issued based on the information received from you and accordingly, the proposal has been processed.

Coverage of risk is subject to realisation of the full premium post which, insurance coverage under the policy would commence. In case the premium is not received by us due to cheque dishonour or any other reason, the insurance cover shall be void ab-initio.

**If you require any changes in the certificate of insurance cum policy schedule, you are requested to inform us by either writing to us at [customercare@magma-hdi.co.in](mailto:customercare@magma-hdi.co.in) or calling our toll free helpline on 1800-266-3202. Absence of any communication from you in this regard within a period of 20 days of date of this letter, would mean that the issued policy is in order and as per your proposal.**

The Risk Assumption Letter is to be read in conjunction with the policy and shall be considered as null and void without the same.

Thanking You,  
Regards

**For Magma HDI General Insurance Company Ltd.**



**Authorised Signatory**

## Group Accident Suraksha

### Preamble

The insurance cover provided under this Policy shall be subject to (a) the terms and conditions of this Policy, (b) the receipt of premium, and (c) Disclosure to information norm (including information and statements which the Policyholder/ Insured person has provided in the proposal form for all persons to be insured. Please inform Us immediately of any change in the address, nature of job, state of health, or of any other changes affecting any Insured Person.

If any claim arising as a result of an Injury that occurred during the Policy Period becomes payable, then We shall pay the Benefits in accordance with the terms, conditions and exclusions of the Policy subject to availability of Sum Insured.

### Part I: Policy Schedule

#### Policy Details

|                         |                                                                                                                        |
|-------------------------|------------------------------------------------------------------------------------------------------------------------|
| Policy Issuing Office   | G-2, GROUND FLOOR, MANDHANA TOWERS, 7-1-59/2 & 59/6, ,AMEERPET, ,<br>HYDERABAD -500016 ,TELANGANA , PH: (1800) 2663202 |
| Policy Number           | P0024100001/9999/100046                                                                                                |
| Name of Proposer        | CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY                                                                             |
| Address of the Proposer | CBIT COLLAGE, KOKAPET VILLAGE, RAJENDRANAGAR,<br>GANDIPET HYDERABAD, Ranga Reddy, Telangana, 500075                    |
| GST Number              | 36AABTC1906A1ZG                                                                                                        |
| Industry Type           | School /College Teaching and<br>Non_Teaching Staffs_                                                                   |
| Policy Period           | Annual Period                                                                                                          |
| Start Date & time       | From 00:01hrs : 22/02/2024                                                                                             |
| End Date & time         | midnight of : 21/02/2025                                                                                               |
| Territory of Insurance  | Worldwide                                                                                                              |

#### Intermediary Details

| Intermediary Name                          | Intermediary Code | Contact Number | Mail ID                 |
|--------------------------------------------|-------------------|----------------|-------------------------|
| SHIELD INSURANCE BROKING SOLUTIONS PVT LTD | BRC0000206        | 9885510841     | info@shieldsolutions.in |

#### Other Basic Details

|                            |                   |
|----------------------------|-------------------|
| Insured Description        | Employee          |
| No. of lives to be insured | 618               |
| Type of Policy             | Named             |
| Details of Persons         | As per Annexure   |
| Total Sum Insured          | Rs. 309,000,000/- |
| Maximum Sum Insured        | Rs. 500,000/-     |
| Aggregate Limit            | Rs. 50,000,000/-  |
| Sum Insured Basis          | Flat Basis        |

## Premium

|                            |                 |
|----------------------------|-----------------|
| Net Premium (Rs.)          | 30,000/-        |
| CGST @ 9% (Rs.)            | 2700/-          |
| SGST @ 9% (Rs.)            | 2700/-          |
| <b>Total Premium (Rs.)</b> | <b>35,400/-</b> |

## Details of Coverage and Sum Insured

| Cover                            | Coverage Details                                                                                                                                                                                                                                                                           |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A. Basic Covers</b>           |                                                                                                                                                                                                                                                                                            |
| <b>Table of Benefit*</b>         | D                                                                                                                                                                                                                                                                                          |
| Accidental Death                 | Cover                                                                                                                                                                                                                                                                                      |
| Permanent Total Disability       | Cover                                                                                                                                                                                                                                                                                      |
| Permanent Partial Disability     | Cover                                                                                                                                                                                                                                                                                      |
| Temporary Total Disability       | Cover                                                                                                                                                                                                                                                                                      |
| TTD benefit at the rate per week | 1% of Sum Insured or Rs.5,000/- or actual weekly salary whichever is lower for 104 weeks max                                                                                                                                                                                               |
| <b>B. Extension Covers</b>       |                                                                                                                                                                                                                                                                                            |
| Carriage of dead body            | Covered up to 2% of sum insured or Rs.5,000/- or actuals whichever is lower                                                                                                                                                                                                                |
| Children Education Grant         | Covered up to Rs.5,000/- per child up to a maximum of two dependent children who are below age of 25 years and are pursuing an educational course as full-time student in an educational institute, only in the event of Accidental Death or Permanent Total Disablement of Insured Person |
| Age Band                         | 16 - 75 Years                                                                                                                                                                                                                                                                              |

\*Table of Benefit:

Table A: Accidental Death Only

Table B: Death + Permanent Total Disability

Table C: Accidental Death+ Permanent Total Disability+ Permanent Partial Disability

Table D: Accidental Death+ Permanent Total Disability+ Permanent Partial Disability+ Temporary Total Disability

## Special Conditions:

1. Terrorism is covered in the policy except for that arising out of Nuclear, Radio-active, Biological, Biochemical and/or Chemical means which is outside the scope of policy
2. The Insured shall give immediate notice to the Insurer of any changes in business or in occupation of any of the Insured Person
3. Limit of liability for Any one Accident &/or event limit is INR 50,000,000/-.

## Exclusions:

1. Compensation in respect of death, injury or disablement of Insured Person from participation in skydiving, para gliding, hang gliding, bungee jumping, mountaineering, driving in races or rallies using a motorized vehicle, skiing, hunting or equestrian activities, scuba diving, skin diving or any other underwater sport/activity, rafting, boating outside coastal waters (2 miles) or any potentially dangerous sports for which the Insured is untrained, unless specifically covered under the policy.
2. Any Pre-existing Condition or any complication arising therefrom
3. Any psychiatric or mental disorders
4. Congenital internal or external diseases, defects or anomalies or in consequences thereof
5. Infections (except pyogenic infections which shall occur through an Accidental cut or wound) or any other disease (except disablement arising from an accident)
6. Medical or surgical treatment except as may be necessary solely as a result of Injury
7. Perils of the sea are excluded from the scope of policy
8. Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor
9. Professional sports team in respect of specific benefit for inability to perform
10. Any injury or any disease directly or indirectly caused by or arising from ionizing radiation or contamination by radioactivity from the combustion of nuclear fuel
11. Automatic passenger covers (Airlines)
12. GAS policies for crews of Aircraft and Ships
13. Air travel except as a fare paying passenger on a recognized airline operating on regular scheduled air routes or air travel by any charter aircraft duly licensed as a recognized air carrier and flown by professional crews between properly established and maintained airports/routes
14. Participation in any kind of motor speed contest ( incl Trial, training and qualifying heats)
15. Group Insurances in respect of underground mining and for contractors specializing in tunnelling
16. Group insurance for naval, military or air force personnel
17. Employers liability, occupational disease
18. Any form of reimbursement of liability settlements
19. Death other than accidental death
20. Compensation under more than one of the benefits mentioned in Table of Benefits in respect of same period of disablement
21. Any other payment after a claim under one of the benefits 1,2, 3 and 4 in Table of benefits has been admitted and becomes payable
22. Any payment in case of more than one claim under this policy during any one period of Insurance by which our liability in that period would exceed CSI

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**Group Accident Suraksha**

**POLICY NO. P0024100001/9999/100046**

23. Payment of compensation in respect of injury as a consequence of/resulting from

- a. Committing or attempting suicide, intentional self-injury
  - b. Whilst under influence of intoxicating liquor or drugs
  - c. Drug addiction or alcoholism
  - d. Whilst engaged in any adventurous sports
  - e. Committing any breach of law with criminal intent
  - f. War, Civil War, invasion, act of foreign enemies, revolution, insurrection, mutiny, military or usurped power, seizure, capture, arrest, restraint, or detainment, confiscation, or nationalisation or requisition by or under the order of any government or public authority
24. Consequential loss of any kind and/or any legal liability
25. Pregnancy including child birth, miscarriage, abortion or complication arising there from
26. Participation in any naval, military or air force operations
27. Curative treatments or interventions

IN WITNESS WHEREOF the undersigned being duly authorized by and on behalf of the Company has/have here onto set his/their hands

**Collection No C000012070**

**Dated-29/02/2024**

**Disclaimer:**

- This Policy shall be null and voidable initio if the Premium cheque / the valid negotiable instrument as receipted by this company bearing the Collection No is dishonored by the bank.
- Issuance of the Premium receipt is not a proof of risk acceptance.

**For and On Behalf of  
For Magma HDI General Insurance Co. Ltd.**



**DULY CONSTITUTED ATTORNEY (S)**

**TAX INVOICE**

GST Servicing Office Code: 300005

GST Number of MHDH - 36AAGCM1685C1ZK

GST Invoice Number - POL3602240006451

Code for Service Accounting – 997133, Accident and health insurance services.

Place of Supply: TELANGANA ( 36 )

This is a valid Tax invoice in terms of Sub-rule 2 of Rule 54 of CGST Rule 2017. Further, being an Insurance Company, issuing of e-invoice and QR Code are not applicable on us in terms of Notification No 13 and 14 of 2020 dated 21st March 2020 issued from Central Board of Indirect Taxes and Customs. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Whether Tax is payable on Reverse Charge - No

Consolidated Stamp Duty on the issue of General Insurance Policies Paid vide G.O No. . 1879, dated 16.10.2023

**Head Office Address:**

Magma HDI General Insurance Co Ltd  
UNIT NO. 1B & 2B, 2ND FLOOR, EQUINOX BUSINESS PARK, TOWER – 3,  
LBS MARG, KURLA (WEST), MUMBAI – 400070

**Registered Office address:**

DEVELOPMENT HOUSE 24, PARK STREET, KOLKATA, PIN – 700016  
IRDA REG NO. 149 DATED 22nd MAY, 2012  
CIN: U66000WB2009PLC136327

● [1800-266-3202](tel:1800-266-3202) ● [customercare@magma-hdi.co.in](mailto:customercare@magma-hdi.co.in) ● [www.magmahdi.com](http://www.magmahdi.com)

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## Group Accident Suraksha

### Part II of Policy

#### Section 1. Interpretations & Definitions

The terms defined below have the meaning ascribed to them wherever they appear in this Policy and, where appropriate, references to the singular include references to the plural, references to male include female and references to any statutory enactment include subsequent changes, replacements or amendments to the same:

**Accident:** An accident means sudden, unforeseen and involuntary event caused by external, visible and violent means.

**Accumulation limit** means the amount stated in the Schedule which represents Our maximum liability for all claims under any and all benefits from all Insured Persons arising from the same [accident, event or occurrence or series of related accidents, events or occurrences] AND/OR [location], and if at any time the total value of unpaid claims would, if paid, result in the Accumulation Limit being exceeded (even if the Sum Insured is not) then the individual benefits attributable to those outstanding claims shall be reduced pro rata as necessary to ensure that the Accumulation Limit is not exceeded.

**Act of God Perils** means and includes lightening, storm, tempest, flood, inundation, subsidence, landslide, earthquake, cyclone, tsunami, volcano and other similar calamities.

**Adventure Sport** means any sport or activity, which is potentially dangerous to the Insured Person whether he is trained in such sport or activity or not. Such sport/activity includes without limitation stunt activities of any kind, adventure racing, base jumping, biathlon, big game hunting, black water rafting, BMX stunt/obstacle riding, bobsleighing/using skeletons, bouldering, boxing, canyoning, cavin/pot holing, cave tubing, rock climbing/trekking/mountaineering, cycle racing, cyclo cross, drag racing, endurance testing, hand gliding, harness racing, skiing, high diving (above 5 meters), hunting, ice hockey, ice speedway, jousting, judo, karate, kendo, lugging, risky manual labour, marathon running, martial arts, micro-lighting, modern pentathlon, motor cycle racing, motor rallying, parachuting, paragliding/parapenting, piloting aircraft, polo, power lifting, power boat racing, quad biking, river boarding, scuba diving, river bugging, rodeo, roller hockey, rugby, ski acrobatics, ski doo riding, ski jumping, ski racing, sky diving, small bore target shooting, speed trials/ time trials, triathlon, water ski jumping, weight lifting or wrestling any type and Professional Sports (Professional sports mean Athletics, Bowling, Cycling, Football, Weightlifting, Cricket or any other sport for which a person getting compensated).

**Age or Aged** means age as on last birthday.

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**Aggregate limit** means the amount stated in the Schedule which represents Our maximum liability for any and all claims made by all Insured Persons under any and all benefits, and if at any time the total value of unpaid claims would if paid, result in the Aggregate Limit being exceeded, the individual benefits attributable to those outstanding claims shall be reduced pro rata as necessary to ensure that the Aggregate Limit is not exceeded.

**Ambulance** means a road vehicle operated by a licensed/ authorized service provider and equipped for the transport and paramedical treatment of persons requiring medical attention.

**Annexure** means the document attached and marked as Annexure to this Policy.

**Any One Illness:** Any one illness means continuous period of illness and includes relapse within 45 days from the date of last consultation with the Hospital/Nursing Home where treatment was taken.

**Cashless facility:** Cashless facility means a facility extended by the insurer to the insured where the payments, of the costs of treatment undergone by the insured in accordance with the policy terms and conditions, are directly made to the network provider by the insurer to the extent pre-authorization is approved.

**Claim** means a demand made by Insured Person or nominee in accordance with the terms and conditions of the Policy for payment under any of the covers (including Extension covers) under the Policy.

**Condition Precedent:** Condition Precedent means a policy term or condition upon which the Insurer's liability under the policy is conditional upon.

**Congenital Anomaly:** Congenital Anomaly means a condition which is present since birth, and which is abnormal with reference to form, structure or position.

**a) Internal Congenital Anomaly**

Congenital anomaly which is not in the visible and accessible parts of the body.

**b) External Congenital Anomaly**

Congenital anomaly which is in the visible and accessible parts of the body

**Co-Payment:** Co-payment means a cost sharing requirement under a health insurance policy that provides that the policyholder/insured will bear a specified percentage of the admissible claims amount. A co-payment does not reduce the Sum Insured.

**Certificate of Insurance** means the certificate issued by Us to the insured person confirming the coverage under the Policy.

**Day Care Centre:** A day care centre means any institution established for day care treatment of illness and/or injuries or a medical setup with a hospital and which has been registered with the local authorities, wherever applicable, and is under supervision of a registered and qualified medical practitioner and must comply with all minimum criteria as under:-

- i) has qualified nursing staff under its employment;
- ii) has qualified medical practitioner/s in charge;
- iii) has fully equipped operation theatre of its own where surgical procedures are carried out;
- iv) maintains daily records of patients and will make these accessible to the Insurance company's authorized personnel.

**Day Care Treatment:** Day care treatment means medical treatment, and/or *surgical procedure* which is:

- i. undertaken under General or Local Anaesthesia in a *hospital/day care centre* in less than 24 hrs because of technological advancement, and
- ii. which would have otherwise required hospitalization of more than 24 hours.

Treatment normally taken on an out-patient basis is not included in the scope of this definition.

**Deductible:** Deductible means a cost sharing requirement under a health insurance policy that provides that the insurer will not be liable for a specified rupee amount in case of indemnity policies and for a specified number of days/hours in case of hospital cash policies which will apply before any benefits are payable by the insurer. A deductible does not reduce the Sum Insured.

**Diagnostic Tests:** Investigations, such as X-Ray or blood tests, to find the cause of the Insured Person's symptoms and medical condition.

**Dental Treatment:** Dental treatment means a treatment related to teeth or structures supporting teeth including examinations, fillings (where appropriate), crowns, extractions and surgery.

**Disclosure to information norm:** The policy shall be void and all premium paid hereon shall be forfeited to the Company in the event of misrepresentation, mis-description or non-disclosure of any material fact.

**Domiciliary Hospitalization:** Domiciliary hospitalization means medical treatment for an illness/disease/injury which in the normal course would require care and treatment at a *hospital* but is actually taken while confined at home under any of the following circumstances:

- i) the condition of the patient is such that he/she is not in a condition to be removed to a hospital, or
- ii) the patient takes treatment at home on account of non-availability of room in a hospital.

**Emergency** means a severe illness or injury which results in symptoms which occur suddenly and unexpectedly, and requires immediate care by a Medical Practitioner to prevent death or serious long term impairment of the Insured Person's health.

**Emergency Care:** Emergency care means management for an illness or injury which results in symptoms which occur suddenly and unexpectedly, and requires immediate care by a *medical practitioner* to prevent death or serious long term impairment of the insured person's health.

**Grace Period:** Grace period means the specified period of time immediately following the premium due date during which a payment can be made to renew or continue a policy in force without loss of continuity benefits such as waiting periods and coverage of pre-existing diseases. Coverage is not available for the period for which no premium is received.

**Hospital:** A hospital means any institution established for *in-patient care* and *day care treatment* of illness and / or injuries and which has been registered as a hospital with the local authorities under Clinical Establishments (Registration and Regulation) Act 2010 or under enactments specified under the Schedule of Section 56(1) of the said act Or complies with all minimum criteria as under:

- i) Has qualified nursing staff under its employment round the clock;
- ii) has at least 10 in-patient beds in towns having a population of less than 10,00,000 and at least 15 in-patient beds in all other places;
- iii) has qualified medical practitioner(s) in charge round the clock;
- iv) has a fully equipped operation theatre of its own where surgical procedures are carried out;

v) maintains daily records of patients and makes these accessible to the insurance company's authorized personnel:

Only for the purposes of any claim or treatment permitted to be made or taken outside India in accordance with Section 3.16, **Hospital (outside India)** means an institution (including nursing homes) established outside India for indoor medical care and treatment of Illness and/or Injuries which has been registered and licensed as such with the appropriate local or other authorities in the relevant area, wherever applicable, and is under the constant supervision of a medical practitioner. The term Hospital shall not include a clinic, rest home, or convalescent home for the addicted, detoxification centre, sanatorium, and old age home.

**Hospitalization** means admission in a Hospital for a minimum period of 24 consecutive 'In-patient Care' hours except for specified procedures/ treatments, where such admission could be for a period of less than 24 consecutive hours.

**Individual Policy** means a policy named as an Individual Policy in the Policy Schedule in terms of which only one person is named in the Policy Schedule as the Insured Person.

**Illness:** Illness means a sickness or a disease or pathological condition leading to the impairment of normal physiological function and requires medical treatment.

**(a) Acute condition** - Acute condition is a disease, illness or injury that is likely to respond quickly to treatment which aims to return the person to his or her state of health immediately before suffering the disease/ illness/ injury which leads to full recovery

**(b) Chronic condition** - A chronic condition is defined as a disease, illness, or injury that has one or more of the following characteristics:

1. it needs ongoing or long-term monitoring through consultations, examinations, check-ups, and /or tests
2. it needs ongoing or long-term control or relief of symptoms
3. it requires rehabilitation for the patient or for the patient to be specially trained to cope with it
4. it continues indefinitely
5. it recurs or is likely to recur

**IRDAI** means the Insurance Regulatory and Development Authority of India.

**Injury:** Injury means accidental physical bodily harm excluding illness or disease solely and directly caused by external, violent, visible and evident means which is verified and certified by a Medical Practitioner.

**Inpatient Care:** Inpatient care means treatment for which the insured person has to stay in a hospital for more than 24 hours for a covered event.

**Intensive Care Unit:** Intensive care unit means an identified section, ward or wing of a *hospital* which is under the constant supervision of a dedicated *medical practitioner(s)*, and which is specially equipped for the continuous monitoring and treatment of patients who are in a critical condition, or require life support facilities and where the level of care and supervision is considerably more sophisticated and intensive than in the ordinary and other wards.

**Insured Person** means the person(s) named in the Policy Schedule/ Certificate of Insurance who are covered under this Policy and in respect of whom the appropriate premium has been received.

**ICU Charges:** ICU (Intensive Care Unit) Charges means the amount charged by a Hospital towards ICU expenses which shall include the expenses for ICU bed, general medical support services provided to any ICU patient including monitoring devices, critical care nursing and intensivist charges.

**Maternity expenses:** Maternity expenses means:

- a) medical treatment expenses traceable to childbirth (including complicated deliveries and caesarean sections incurred during hospitalization);
- b) expenses towards lawful medical termination of pregnancy during the policy period.

**Medical Advice:** Medical Advice means any consultation or advice from a Medical Practitioner including the issuance of any prescription or follow-up prescription.

**Medical Expenses:** Medical Expenses means those expenses that an Insured Person has necessarily and actually incurred for medical treatment on account of Illness or Accident on the advice of a Medical Practitioner, as long as these are no more than would have been payable if the Insured Person had not been insured and no more than other hospitals or doctors in the same locality would have charged for the same medical treatment.

**Medical Practitioner:** Medical Practitioner means a person who holds a valid registration from the Medical Council of any State or Medical Council of India or Council for Indian Medicine or for Homeopathy setup by the Government of India or a State Government and is thereby entitled to practice medicine within its jurisdiction; and is acting within its scope and jurisdiction of licence.

**Medically Necessary Treatment:** Medically necessary treatment means any treatment, tests, medication, or stay in hospital or part of a stay in hospital which:

- i) is required for the medical management of the illness or injury suffered by the insured;
- ii) must not exceed the level of care necessary to provide safe, adequate and appropriate medical care in scope, duration, or intensity;
- iii) must have been prescribed by a *medical practitioner*;
- iv) must conform to the professional standards widely accepted in international medical practice or by the medical community in India.

**Network Provider:** Network Provider means hospitals enlisted by an insurer, TPA or jointly by an Insurer and TPA to provide medical services to an insured by a cashless facility.

**Nominee** is the person selected by the Policyholder/Insured Person to receive the benefit in case of Death of the Insured Person, thus giving a valid discharge to the insurer on settlement of claim under an Insurance Policy.

**Notification of Claim:** Notification of claim means the process of intimating a claim to the insurer or TPA through any of the recognized modes of communication.

**Non-Network Provider:** Non-Network means any hospital, day care centre or other provider that is not part of the network.

**OPD treatment:** OPD treatment means the one in which the Insured visits a clinic/ hospital or associated facility like a consultation room for diagnosis and treatment based on the advice of a Medical Practitioner. The Insured is not admitted as a day care or in-patient.

**Permanent total disability (PTD)** means Disability, as the result of a bodily injury, which:

- (a) Continues for a period of twelve (12) consecutive months, and
- (b) Is confirmed as total, continuous and permanent by a physician after the twelve (12) consecutive months, and
- (c) Entirely prevents an insured person from engaging in or giving attention to gainful occupation of any and every kind for the remainder of his/her life

**Permanent partial disability (PPD)** means the insured person has suffered a permanent loss of physical function or anatomical loss of use of a body part, substantiated by a diagnosis by a physician.

**Policy** means this Policy document, any annexures thereto and the Policy Schedule including endorsements, if any.

**Policy Inception Date** means the Policy Start Date of the first Policy with Us, as specified in the Policy Schedule, and renewed with Us continuously thereafter.

**Policy Start Date** means the start date of the Policy as specified in the Policy Schedule.

**Policy Expiry Date** means the date on which the Policy expires as specified in the Policy Schedule.

**Policy Period** means the period between the Policy Start Date and the Policy Expiry Date as shown in the Policy Schedule.

**Policy Year** means a period of twelve consecutive months commencing from the Policy Start Date as specified in the Policy Schedule or any anniversary thereof.

**Policyholder** means the person named in the Policy Schedule as the policyholder and who has concluded this Policy with Us.

**Pre-Existing Disease:** Pre-Existing Disease means any condition, ailment or injury or related condition(s) for which there were signs or symptoms, and / or were diagnosed, and / or for which medical advice / treatment was received within 48 months prior to the first policy issued by the insurer and renewed continuously thereafter.

**Qualified Nurse** means a person who holds a valid registration from the Nursing Council of India or the Nursing Council of any state in India.

**Rehabilitation** includes treatment aimed at restoring health or mobility, or to allow a person to live an independent life, such as after a stroke.

**Reasonable and Customary Charges:** Reasonable and Customary charges means the charges for services or supplies, which are the standard charges for the specific provider and consistent with the prevailing charges in the geographical area for identical or similar services, taking into account the nature of the illness / injury involved.

**Renewal:** Renewal means the terms on which the contract of insurance can be renewed on mutual consent with a provision of grace period for treating the renewal continuous for the purpose of gaining credit for pre-existing diseases, time-bound exclusions and for all waiting periods.

**Policy Schedule** means the schedule issued by Us along with this Policy mentioning the details of the Policyholder and Insured person, period of Policy and other details. Any changes made to it shall be issued as Endorsement Schedule and shall be considered a part of this Policy.

**Sum Insured** means:

- i) For an Individual Policy, the sum shown in the Policy Schedule/ Certificate of Insurance against an Insured Person which represents Our maximum, total and cumulative liability for any and all claims under the Policy during a Policy Year in respect of that Insured Person.
- ii) For a Family Floater Policy, the sum shown in the Policy Schedule/ Certificate of Insurance which represents Our maximum, total and cumulative liability for any and all claims under the Policy during a Policy Year in respect of any and all Insured Persons.



**Surgery or Surgical Procedure:** Surgery or Surgical Procedure means manual and / or operative procedure (s) required for treatment of an illness or injury, correction of deformities and defects, diagnosis and cure of diseases, relief from suffering and prolongation of life, performed in a hospital or day care centre by a *medical practitioner*.

**Terrorism/Terrorist Activity** means an act, including, but not limited to, the use of force or violence and/or the threat thereof, of any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organisation(s) or Government(s), committed for political, religious or ideological purposes or reasons including the intention to influence any government and/or to put the public, or any section of the public, in fear.

**TPA or Third Party Administrator** means a company registered with the Authority, and engaged by an insurer, for a fee or remuneration, by whatever name called and as may be mentioned in the agreement, for providing health services as mentioned under Third Party Administrators- Health Services Regulations 2016.

**Unproven/Experimental treatment:** Unproven/Experimental treatment means the treatment including drug experimental therapy which is not based on established medical practice in India, is treatment experimental or unproven.

**We/Our/Us** means MAGMA HDI General Insurance Company Ltd.

**You/Your/Policyholder** means the employer or legally constituted group named in the Schedule who has concluded this Policy with Us.

## Section 2. Benefits

### A. Base Covers:

The Benefits under this Policy are subject always to the Sum Insured, any subsidiary limit specified in the Policy Schedule/ Certificate of Insurance, the terms, conditions, limitations and exclusions mentioned in the Policy and eligibility as per the insurance plan opted for or as shown in the Policy Schedule/Certificate of Insurance.

Following covers are available as Base covers under the policy. One or more base covers can be opted. Following Base covers are applicable to your Policy as mentioned in Policy Schedule/ Certificate of Insurance. If more than one covers from among the following base covers are opted and if claim arises under two or more these covers due to same accidental event then our liability will be restricted to the amount payable under one of these covers which has maximum benefit amount defined as per Policy Schedule.

#### 2.1 Accidental Death

If at any time during the Policy Period, the Insured Person sustains an Injury resulting solely and directly due to an Accident anywhere in the world, and results in death of the Insured person within 12 months of such accident, then We shall pay the Insured Person or his/her nominee as the case may be, a lump sum amount equal to the Sum Insured as specified in Policy schedule/ Certificate of Insurance against this cover.

#### 2.2 Permanent total Disablement (PTD)

If at any time during the Policy Period, the Insured Person sustains an Injury resulting solely and directly due to an Accident anywhere in the world, and results in permanent total disablement (PTD), of any of the nature specified below, of the Insured person within 12 months of such accident, then We shall pay the Insured Person or his/her



nominee as the case may be, the lump sum amount as per below table. The benefit amount is calculated on the Sum Insured as specified in Policy schedule/ Certificate of Insurance against this cover.

The benefit as per nature of the permanent total disablement is as specified below:

| Nature of Disablement<br>(Loss means Actual loss by physical separation or Total and irrecoverable loss of functional use)                                                                           | Percentage of Limit as mentioned in Policy schedule for "Permanent Disablement Cover" |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Loss of sight of both eyes                                                                                                                                                                           | 100%                                                                                  |
| Loss of two entire hands                                                                                                                                                                             | 100%                                                                                  |
| Loss of two entire feet                                                                                                                                                                              | 100%                                                                                  |
| Loss of one entire hand and one entire foot                                                                                                                                                          | 100%                                                                                  |
| Loss of one eye and one entire hand OR Loss of one eye and one entire foot                                                                                                                           | 100%                                                                                  |
| Loss of one entire hand or of one entire foot                                                                                                                                                        | 50%                                                                                   |
| Loss of sight of one eye                                                                                                                                                                             | 50%                                                                                   |
| If such Injury shall, as a direct consequence thereof, immediately, permanently, totally and absolutely, disable the Insured Person from engaging in any employment or occupation of any description | 100%                                                                                  |

For the purpose of this cover, Loss means the physical separation of body part, or, the total loss of functional use of a body organ or part provided such loss of functional use has continued for at least 12 months from the onset of such loss and is considered permanent by Medical Practitioner.

### 2.3 Permanent Partial Disablement (PPD):

If at any time during the Policy Period, the Insured Person sustains an Injury resulting solely and directly due to an Accident anywhere in the world, and results in permanent partial disablement (PPD), of any of the nature specified below, of the Insured person within 12 months of such accident, then We shall pay the Insured Person or his/her nominee as the case may be, the lump sum amount as per below table. The benefit amount is calculated on the Sum Insured as specified in Policy schedule/ Certificate of Insurance against this cover.

The benefit as per nature of the permanent partial disablement is as specified below:

| Nature of PPD                                                            | Benefit as percentage of SI |
|--------------------------------------------------------------------------|-----------------------------|
| Actual loss by physical separation of one entire hand or one entire foot | 50%                         |
| Use of a hand or a foot without physical separation                      | 50%                         |
| Loss of speech                                                           | 75%                         |
| Loss of toes-all of any one foot                                         | 20%                         |
| Loss of toes great- both phalanges                                       | 5%                          |
| Loss of toes great- one phalanx                                          | 2%                          |
| Loss of toes other than great- if more than one toes lost: each          | 2%                          |
| Loss of hearing: both ears                                               | 75%                         |
| Loss of hearing: One ear                                                 | 30%                         |
| Loss of four fingers and thumb of one hand                               | 40%                         |
| Loss of four fingers of one hand                                         | 35%                         |
| Loss of thumb- both phalanges                                            | 25%                         |
| Loss of thumb- One phalanx                                               | 10%                         |
| Loss of index finger- three phalanges                                    | 10%                         |
| Loss of index finger- two phalanges                                      | 8%                          |

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|                                                                        |                       |
|------------------------------------------------------------------------|-----------------------|
| Loss of index finger- one phalanx                                      | 4%                    |
| Loss of middle finger or Ring finger or little finger- three phalanges | 6%                    |
| Loss of middle finger or Ring finger or little finger- two phalanges   | 4%                    |
| Loss of middle finger or Ring finger or little finger- one phalanx     | 2%                    |
| Loss of metacarpals- any (additional)                                  | 3%                    |
| Loss of sense of Taste                                                 | 5%                    |
| Loss of sense of Smell                                                 | 10%                   |
| Any other PPD                                                          | As assessed by Doctor |

Such PPD must be solely and directly caused by the Accident only.

For the purpose of this cover, Loss means the physical separation of body part, or, the total loss of functional use of a body organ or part provided this has continued for at least 12 months from the onset of such loss and is considered permanent by medical Practitioner.

If the claim for limb shall also encompass some or all of its part, We shall pay for the limb only. No additional payment shall be done for the constituting parts of the limb.

Benefit amount paid under this Cover shall reduce the Sum Insured of Base Section for remaining Policy Period.

#### **2.4 Temporary Total Disablement (TTD):**

If at any time during the Policy Period, the Insured Person sustains an Injury resulting solely and directly due to an Accident anywhere in the world, and results in temporary total disablement (TTD), then We will pay weekly benefit subject to following:

- The TTD should be such that it completely prevents the Insured person from performing duties pertaining to employment/occupation
- TTD must be certified by Medical Practitioner or Doctor
- We will pay the benefit maximum up to 104 weeks from date of accident
- Maximum weekly benefit amount will be as per the same mentioned in the Policy schedule/Certificate of Insurance
- In no case, the benefit payable under this Cover shall exceed the overall Sum Insured for that Insured Person.
- We will not pay amount in excess of Insured Person's weekly income excluding bonus, overtime, commissions or any other special compensation
- If the disability is for a part of week, then only proportionate part of the weekly benefit will be payable
- This cover is not applicable to Insured Person(s) who are covered as spouse or children, unless specifically mentioned in Policy schedule/Certificate of Insurance

#### **B. Extension Covers:**

Following extension covers are applicable to each insured person under this Policy. These covers are opted by paying additional premium by Insured Person/policyholder and upon acceptance by Us and are specified in the Policy Schedule/ Certificate of Insurance. The limits for these covers are applicable for each Insured Person.

##### **1. Accidental Medical Expenses:**

We will cover the medical expenses incurred by the Insured Person for treatment required as a result of an accident during Policy Period. Our maximum liability under this cover will be as per limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

Claim under this extension cover will be applicable only if the claim is admissible under any of the Base Covers in this Policy, for the same accident event.

This cover is applicable for treatment in India only.

## **2. Accidental OPD cover:**

We will cover the medical expenses incurred by the Insured Person as an Outpatient due to Accidental injury only. Our maximum liability under this cover will be as per the limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

OPD treatment means the one in which the Insured visits a clinic/ hospital or associated facility like a consultation room for diagnosis and treatment based on the advice of a Medical Practitioner. The Insured is not admitted as a day care or in-patient

This cover is applicable for treatment in India only.

## **3. Modification of residential accommodation & vehicle & Workplace:**

We will cover expenses incurred for modification of house and/or workplace and/or vehicle necessitated due to disability of the Insured Person resulting from an accident. Our maximum liability under this cover will be as per the limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

Claim under this extension cover will be applicable only if the claim is admissible under PTD or PPD Base Covers in this Policy, for the same accident event.

## **4. Carriage of dead body:**

We will cover the expenses incurred for transportation of Insured's dead body to the place of residence from the place of death. Our maximum liability under this cover will be as per the limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

Claim under this extension cover will be applicable only if the claim is admissible under Accidental Death Base Covers in this Policy for the same accident event.

## **5. Funeral Benefit:**

We will cover the expenses incurred towards funeral/ last rites of Insured's Person. Our maximum liability under this cover will be as per the limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

Claim under this extension cover will be applicable only if the claim is admissible under Accidental Death Base Covers in this Policy for the same accident event.

## **6. Repatriation of Remains:**

We will cover the expenses incurred towards repatriation of mortal remains of Insured Person to the place of residence from the place of death. Our maximum liability under this cover will be as per the limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

Claim under this extension cover will be applicable only if the claim is admissible under Accidental Death Base Covers in this Policy for the same accident event.

## **7. Ambulance cover:**

We will cover the Reasonable and Customary Charges up to the limit specified in the Policy Schedule/Certificate of Insurance that are incurred towards Insured Person's transportation by road ambulance to the nearest Hospital with

adequate facilities in an Emergency following an Accidental Injury which occurs during the Policy Period which requires Hospitalization of Insured and provided that the ambulance service is offered by a registered healthcare or ambulance service provider.

#### **8. Accident Hospitalization Daily Cash Benefit:**

If an Insured Person is Hospitalized due to Injuries resulting from an Accident that happened during the Policy Period, then We shall pay the daily cash amount specified in the Policy Schedule /Certificate of Insurance for each continuous and completed period of 24 hours of Hospitalization provided that:

- Insured Person should have been Hospitalized for a minimum period of 48 hours continuously;
- We shall not make any payment under this Benefit to Insured Person for more than the no. days of Hospitalisation in total as specified in Policy Schedule/Certificate of Insurance under any Policy Period
- A deductible in terms of no. of days may be applied as specified in Policy Schedule/Certificate of Insurance for each hospitalization

#### **9. Improved Disability Benefit:**

In case of Permanent Total Disability (PTD), We will pay you a lump sum amount which is xx times, as specified in Policy Schedule/Certificate of Insurance, the Accidental death Sum Insured (Base Cover 1 of this Policy), instead of the Permanent Total disablement (PTD). All other terms and conditions as defined under Base Cover 2 Permanent Total Disablement will be applicable.

#### **10. Children Education Grant:**

In the event of Accidental death or Permanent Total Disablement of Insured Person, We shall additionally pay the amount as specified against this cover in Policy Schedule/Certificate of Insurance towards the education expenses of each dependent child(ren) of the Insured Person. Benefit for up to two dependent children, who are below age 25 years and are pursuing an educational course as full time student in an educational institute, shall be paid under this cover.

#### **11. Prosthesis & Artificial Limbs Cover:**

We will cover the reasonable and customary expenses incurred for purchasing Prosthesis or Artificial limb for Insured Person's use, necessitated as a result of Injuries solely and directly due to Accident event happening during Policy Period.

Our maximum liability under this cover will be up to the limit specified in the Policy Schedule/Certificate of Insurance. Claim under this extension cover will be applicable only if the claim is admissible under Permanent Total disablement (Base Cover 2) or Permanent Partial disablement (Base cover 3) in this Policy for the same accident event.

#### **12. Attendant/Companion Benefit:**

We of If an Insured Person is Hospitalized due to Injuries resulting from an Accident event which occurs during Policy Period, then for each such day that the Insured is Hospitalized, We will pay an additional lump sum daily amount towards expenses of attendant/companion.

Our maximum liability under this cover in terms of amount and maximum no. of days and deductible will be up to the limit specified in the Policy Schedule/Certificate of Insurance.

#### **13. Fracture indemnity cover:**

If an Insured Person suffers an Accident during Policy Period which directly and solely results in one or more broken bones (fracture), then We will reimburse the expenses of treatment of such fracture. Our maximum liability under this cover will be as per the limit mentioned against this cover in Policy Schedule/Certificate of Insurance.

We will not pay any amount with respect to dislocation of bones/joints or hairline fractures under this extension cover.

### Section 3. Permanent Exclusions

We shall not be liable to make any payment under this Policy for any claim directly or indirectly for, in connection with, caused by, arising out of, or in respect of, or howsoever attributable to the following:

1. Injury or treatment related to addictive conditions and disorders, or from any kind of substance abuse or misuse including alcohol abuse or misuse.
2. Participation in adventure sports.
3. Insured person committing any breach of law with criminal intent or participation in any riots, civil commotion or felony
4. Any intentional self-injury, suicide or attempted suicide, mental or psychiatric condition, insanity or stress
5. Condition resulting due to any disease or infection unless arising directly and solely due to accident
6. Any change of profession after inception of policy which results in increase in risk, unless declared by insured person and accepted & endorsed by Us
7. Any sexually transmitted disease
8. Related to or traceable to Pregnancy or childbirth
9. Whilst mounting into, or dismounting from or traveling in any balloon or aircraft other than as a passenger (fare-paying or otherwise) in any scheduled airlines in the world or in any aircraft whether privately owned or chartered or operated by scheduled airlines
10. Insured person operating or learning to operate any aircraft or performing duties as member of crew on any aircraft or scheduled airlines or any airline personnel
11. War or war like operations, Civil War, invasion, act of foreign enemies, revolution, insurrection, mutiny, terrorism, military or usurped power, seizure, capture, arrest, restraint, or detainment, confiscation, or nationalisation or requisition by or under the order of any government or public authority.
12. Any act of Nuclear, Chemical, Biological Terrorism regardless of any other cause or event contributing concurrently or in any other sequence to the loss
13. Radioactive, chemical, nuclear contamination or ionizing radiation
14. Any insured person's participation or involvement in any branch of naval, air force or military operations or any para military forces.

### Section 4. Claim Procedure

Provided that due adherence/observance and fulfilment of the terms and conditions of this Policy (conditions and all endorsements hereon are to be read as part of this Policy) shall so far as they relate to anything to be done or not to be done by Policyholder and / or any Insured Person be a Condition Precedent to admission of Our liability under this Policy.

On the occurrence of an Injury that may give rise to a claim under this Policy, then as a Condition Precedent to Our liability under the Policy, the following procedure shall be complied with:

**Intimation of Claim:** If any injury is suffered or any condition happens which may give rise to Claim under this Policy, Insured person or any one acting on his behalf shall notify Us immediately.

**Submission of claim:** The claim form along with the attending Medical Practitioner's certificate duly filled and signed in all respects with the following claim documents will be submitted to Us not later than 30 days from the date of discharge from the Hospital.

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### **Claim documents:**

Following is the list of documents required for claim assessment.

We will also require additional documents as per the nature of extension covers as opted.

Apart from these, We may also ask for any other documents which may be necessary to establish validity of claim on case to case basis.

- **List of Documents for Death Claim :-**

1. Duly filled PA claim form attested by Corporate Authority. (Claim form enclosed).
2. FIR Copy duly attested by Corporate Authority.
3. Death Certificate duly attested by Corporate Authority.
4. Post mortem report duly attested by Corporate Authority.
5. Hospital Documents (of all hospitals where the insured was admitted after accident) with Casualty notes, duly attested by Hospital Authority.
6. Photo ID proof of Deceased person duly attested by Corporate Authority.
7. Attested copy of Employee ID card of deceased attested by Corporate Authority.
8. Attested copy of Last 3 months attendance sheet of deceased, prior to accident, attested by Corporate Authority.
9. Attested copy of Last 3 months salary slip of deceased, prior to accident, attested by Corporate Authority.
10. Attested copy of document confirming the Nominee as per the Corporate record attested by Corporate Authority.
11. Photo ID Proof of Nominee (Aadhar Card) duly attested by Corporate Authority.
12. Address Proof of Nominee duly attested by Corporate Authority. (Copy of Telephone bill / Bank account statement / Letter from any recognized public authority/ Electricity bill / Ration card)
13. PAN card / Form 60 copy of Nominee duly attested by Corporate Authority.
14. Recent Photo of Nominee.
15. Duly Filled Bank Mandate Form (Bank Mandate Form Enclosed).
16. Original cancel cheque copy duly signed by the account holder - Nominee / Insured.
17. Copy of Pass Book of Nominee / insured confirming the Name of the account holder / Account No. / IFSC Code duly attested by Bank Authority.
18. If the claim needs to be settled in favour of Corporate, following documents are required for the same (If the claim is payable) :-
  - i) Copy of PAN card of Company duly attested by Institute authorized person.
  - ii) Copy of Memorandum and Articles of Association duly attested by Institute authorized person.
  - iii) Copy of Certificate of Incorporation duly attested by Institute authorized person.
  - iv) Duly Filled bank Mandate form by corporate (Bank Mandate Form Enclosed).

- **List of Documents for PTD Claim:-**

1. Duly filled original Claim Form
2. Policy copy
3. Claim Intimation
4. FIR – Attested or Original
5. Final Police Report / Original Panchnama
6. Certificate of from government hospital doctor confirming the nature and degree of disability
7. Discharge summary of the treating hospital clearly indicating the Hospital Registration No.
8. Diagnostic reports
9. Confirmation of coverage letter
10. Photograph of the injured with reflecting disablement
11. Termination letter for claim under “ Loss of Employment”

12. Any other documents as and when requested by the claim settling authority

• **List of Documents for PPD Claim:-**

1. Duly filled original Claim Form
2. Policy copy
3. Claim Intimation
4. FIR – Attested or Original
5. Final Police Report / Original Panchnama
6. Certificate of from government hospital doctor confirming the nature and degree of disability
7. Discharge summary of the treating hospital clearly indicating the Hospital Registration No.
8. Diagnostic reports
9. Confirmation of coverage letter
10. Photograph of the injured with reflecting disablement

• **List of Documents for TTD Claim:-**

1. Duly filled original Claim Form
2. Policy copy
3. Claim Intimation
4. FIR – Attested or Original
5. Final Police Report / Original Panchnama
6. Certificate from government hospital doctor confirming the nature and degree of disability
7. Discharge summary of the treating hospital clearly indicating the Hospital Registration No.
8. Original Copies of prescription for diagnostic test, treatment advise medical references etc.
9. Diagnostic reports
10. Leave certificate
11. Confirmation of coverage letter
12. Any other documents as and when requested by the claim settling authority.

• **List of Documents for Accidental Medical Expenses Cover:-**

1. Original consolidated hospital bill with breakup of each Item, duly signed by the insured
2. Original payment receipt of the hospital bill
3. Original bills, original payment receipts and reports for investigation
4. Original medicine bills and receipts with corresponding prescriptions
5. Original invoice/bills for implants (viz. Stent /PHS Mesh / IOL etc.) with original payment receipts
6. Treating doctor's certificate giving details of injuries (How, when and where injury sustained) including whether insured was under the influence of any intoxicating material.
7. Copy of the medico-legal certificate

**Documents to be submitted to:**

The claim documents should be sent to:

Magma HDI General Insurance Co Ltd  
UNIT NO. 1B & 2B, 2ND FLOOR, EQUINOX BUSINESS PARK, TOWER – 3,  
LBS MARG, KURLA (WEST), MUMBAI – 400070

**Payment of Claim**

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- No liability will be admitted, if the claim is fraudulent or supported by fraudulent means.
- The Insured Person or any person acting on behalf of the Insured Person, as the case may be, must provide at his/her expense, all the information asked by Us in relation to the claim and he/she must provide all reasonable cooperation and assistance to Us as may be required.
- If required, the Insured Person or any person acting on behalf of the Insured Person, as the case may be, must give consent to obtain medical reports from the Medical Practitioner at Our expense
- If requested by Us, the Insured Person must agree to be examined by a Medical Practitioner of Our choice and at Our expense
- All claims under this Policy shall be payable in Indian Currency.
- Claims under this Policy shall be settled or rejected, as the case may be, within 30 days of the receipt of the last necessary document
- All claims are to be notified to Us within the timeline set out above. Where the delay in intimation is proved to be genuine and for reasons beyond the control of the Insured Person or nominee specified in the Policy Schedule or the claimant, We may condone such delay and process the claim. Please note that the waiver of the time limit for notice of claim and submission of claim is at Our discretion

Upon acceptance of an offer of settlement by the Insured Person or the claimant, as the case may be, the payment of the amount shall be made within 7 days from the date of acceptance. In case of delay in payment, We shall be liable to pay interest at 2% above the bank rate prevalent at the beginning of the financial year in which the claim is reviewed by Us.

## **Section 5. Standard Terms and Conditions**

### **1. Disclosure to Information Norm**

The Policy shall be null and void and no Benefit shall be payable in the event of untrue or incorrect statements, misrepresentation, misdescription or non-disclosure of any material particulars in the quotation details, personal statement, declaration, claim form declaration, medical history on the claim form and connected documents, or any material information having been withheld by Insured Person /Policyholder or any one acting on Insured Person's /the Policyholder's behalf, under this Policy. Insured Person /the Policyholder further understand and agree that We may at Our sole discretion cancel the Policy and the premium paid shall be forfeited to Us.

### **2. Observance of terms and conditions**

The due adherence/observance and fulfilment of the terms, conditions and endorsements of this Policy in so far as they relate to anything to be done or complied with by Insured Person /Policyholder, shall be a Condition Precedent to Our liability to make any payment under this Policy .

### **3. Material Change**

It is a Condition Precedent to the Our liability under the Policy that the Policyholder shall immediately notify Us in writing of any material change in the risk on account of change in the nature of occupation or business at his/her own expense. We may, in Our discretion, adjust the scope of cover and/or the premium payable, accordingly. The Policyholder/ Insured Person must exercise the same duty to disclose those matters to Us before the Renewal, extension, variation, endorsement or reinstatement of the Policy. The Policy terms and conditions may be altered accordingly.

### **4. Multiple Policies**

In case of multiple policies which provide fixed benefits, on the occurrence of insured event in accordance with the terms & conditions of the policies, each insurer shall make the claim payment independent of payment received under similar health policies.

If two or more policies are taken by an Insured Person during the same period from one or more insurers to indemnify treatment costs, the Insured Person shall have the right to require a settlement of his/her claim in terms of any of his/her policies.

1. In all such cases the insurer who has issued the chosen policy shall be obliged to settle the claim as long as the claim is within the limits of and according to the terms of the chosen policy.
2. Claims under other policy/ies may be made after exhaustion of sum insured in the earlier chosen policy / policies. It is clarified that the Insured Person having multiple policies shall also have the right to prefer claims from other policy/policies for the amounts disallowed under the earlier chosen policy/policies, even if the sum insured is not exhausted. The insurer shall then settle the claim subject to the terms and conditions of the other policy/policies so chosen.
3. If the amount to be claimed exceeds the sum insured under a single policy after considering the Deductibles or Co-Payment, the Insured Person shall have the right to choose insurers from whom he/she wants to claim the balance amount.
4. Where the Insured Person has policies from more than one insurer to cover the same risk on indemnity basis, the Insured Person shall only be indemnified the Hospitalization costs in accordance with the terms and conditions of the chosen policy.

## **5. Alteration to the Policy**

This Policy constitutes the complete contract of insurance. Subject to the provisions of applicable law, no change or alteration will be effective or valid unless approved in writing which will be evidenced by a written endorsement signed and stamped by Us. No one except Us can change or vary this Policy.

## **6. No Constructive Notice**

Any knowledge or information of any circumstances or condition in relation to the Policyholder/Insured Person which is in Our possession and not specifically informed by the Policyholder/ Insured Person shall not be held to bind or prejudicially affect Us notwithstanding subsequent acceptance of any premium.

## **7. Free Look Provision**

The Insured Person shall have a period of 15 days from the date of receipt of the Policy document to review the terms and conditions of this Policy. If the Insured Person has any objections to any of the terms and conditions, he/she may cancel the Policy stating the reasons for cancellation and provided that no claims have been made under the Policy, We will refund the premium paid by the Insured Person after deducting the amounts spent on any medical check-up, stamp duty charges and proportionate risk premium for the period on cover. All rights and Benefits under this Policy shall immediately stand extinguished on the free look cancellation of the Policy. The free look provision is not applicable and available at the time of Renewal of the Policy.

## **8. Cancellation/ Termination (other than Free Look cancellation)**

- a. Cancellation by the Policyholder/ Insured Person :

The Policyholder/ Insured Person may terminate this Policy during the Policy Period by giving Us at least 30 days prior written notice. We shall cancel the Policy and refund the premium for the balance of the Policy Period in accordance with the table below, provided that no claim has been made under the Policy by or on behalf of Insured Person.

***Cancellation refund grid for non-credit linked Policy:***

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| Covered up to Days | Refund of Premium |
|--------------------|-------------------|
| 7                  | Up to 90.00%      |
| 30                 | Up to 75.00%      |
| 60                 | Up to 65.00%      |
| 90                 | Up to 50.00%      |
| 120                | Up to 40.00%      |
| 180                | Up to 25.00%      |
| 240                | Up to 15.00%      |
| Exceeding 240      | Nil               |

**Cancellation refund grid for credit linked Policy:** If policy is taken as linked to loan, following grid will be applicable

| Policy Tenure 1 Yr     |          | Policy Tenure 2 Yrs    |          | Policy Tenure 3 Yrs  |          | Policy Tenure 4 Yrs  |          | Policy Tenure 5 Yrs  |          |
|------------------------|----------|------------------------|----------|----------------------|----------|----------------------|----------|----------------------|----------|
| Time of cancellation   | Refund % | Time of cancellation   | Refund % | Time of cancellation | Refund % | Time of cancellation | Refund % | Time of cancellation | Refund % |
| Up to 1 month          | 75%      | Up to 3 months         | 75%      | Up to 6 months       | 75%      | Up to 1 yr           | 75%      | Up to 1 yr           | 80%      |
| > 1 month to 3 months  | 50%      | > 3 months to 6 months | 50%      | > 6 months to 1 year | 50%      | > 1 year to 2 years  | 50%      | > 1 year to 2 years  | 60%      |
| > 3 months to 6 months | 25%      | > 6 months to 1 year   | 25%      | > 1 year to 2 years  | 25%      | > 2 years to 3 years | 25%      | > 2 years to 3 years | 40%      |
| > 6 months             | Nil      | > 1 year               | Nil      | > 2 years            | Nil      | > 3 years            | Nil      | > 3 years to 4 years | 20%      |
|                        |          |                        |          |                      |          |                      |          | > 4 years            | Nil      |

**b. Cancellation by Us:**

Without prejudice to the above, We may terminate this Policy during the Policy Period by sending 30 days prior written notice to the Policyholder's address shown in the Policy Schedule without refund of premium if:

- The Policyholder or any Insured Person or any person acting on behalf of either has acted in a dishonest or fraudulent manner under or in relation to this Policy;

- ii. the Policyholder or any Insured Person has not disclosed or misrepresented any true , complete and all correct facts in relation to the Policy.

We may also terminate this Policy in case of non-cooperation by Policyholder or any Insured Person. Premium for such cases shall be refunded as per the short period rates table given in point “a” above.

#### **9. Fraudulent claims**

If a claim is in any way found to be fraudulent, or if any false statement, or declaration is made or used in support of such a claim, or if any fraudulent means or devices are used by the Policyholder or any Insured Person or any false or incorrect Disclosure to information norm or anyone acting on the Insured Person’s behalf to obtain any Benefit under this Policy, then this Policy shall be void and all claims being processed shall be forfeited for all Insured Persons and all sums paid under this Policy shall be repaid to Us by all Insured Persons who shall be jointly liable for such repayment.

#### **10. Limitation of Liability**

If a claim is rejected or partially settled and is not the subject of any pending suit or other proceeding or arbitration, as the case may be, within twelve months from the date of such rejection or settlement the claim shall be deemed to have been abandoned and Our liability shall be extinguished and shall not be recoverable thereafter.

#### **11. Records to be maintained**

The Policyholder or the Insured Person, as the case may be shall keep an accurate record containing all relevant medical records and shall allow Us or our representative(s) to inspect such records. The Policyholder or the Insured Person as the case may be, shall furnish such information as may be required by Us under this Policy at any time during the Policy Period or until final adjustment (if any) and resolution of all claims under this Policy.

#### **12. Geographical Scope**

The geographical scope of this Policy applies to events worldwide. However, all admitted or payable claims shall be settled in India in Indian rupees only. For all admissible reimbursement claims the exchange rate on the date of payment by Insured to the treatment provider will be applicable.

#### **13. Policy Disputes**

Any and all disputes or differences under or in relation to this Policy herein shall be determined by Indian law and shall be subject to the jurisdiction of the Indian Courts.

#### **14. Renewal of Policy**

- a) This Policy will automatically terminate at the end of the Policy Period. This Policy is ordinarily renewable on mutual consent for life, subject to application of Renewal and realization of Renewal premium. All Renewal application should reach Us on or before the Policy Expiry Date.
- b) We may revise the Renewal premium payable under the Policy basis previous claims experience as per our filed rating approach. For any change from filed rating approach we will take Authority’s approval.
- c) A Grace Period of 30 days is available at the time of renewal of this Policy with Us. Coverage is not available for the period for which premium is not received by Us and We shall not be liable for any claims incurred during such period. The provision of Section 64VB of the Insurance Act 1938 shall be applicable.
- d) Renewal of the Policy will not ordinarily be denied other than on grounds of moral hazard, misrepresentation or fraud or non-cooperation by Insured Person /the Policyholder.

- e) Modification of cover(s) may be requested by the Policyholder at the time of Renewal of the Policy. We reserve the right to carry out underwriting subject to Our board approved underwriting policy in relation to any alterations like increase/decrease in Sum Insured, change in plan/coverage, addition/deletion of Insured Persons, or any such other change.
- f) This product may be modified or withdrawn by Us after due approval from the IRDAI in accordance with applicable law. In such a case, We shall offer and the equivalent product options available to the Insured Person at the time of Renewal of this Policy.

## 15. Endorsements

Insured Person/the Policyholder should request for any endorsement in writing. Any endorsement that is accepted by Us shall be effective from the date of the request as received from Insured Person /the Policyholder, or the date of receipt of premium, whichever is later.

We reserve the rights to do underwriting in case of any such endorsement requests which has a bearing on the premium and/or material risk.

## 16. Communications & Notices

Any communication or notice or instruction under this Policy shall be in writing and will be sent to:

- a) To Us, at the address as specified in Policy Schedule and Certificate of Insurance
- b) The Policyholder's, at the address as specified in Policy Schedule OR to the Insured Person , at the address as specified in Certificate of Insurance
- c) No insurance agents, brokers, other person or entity is authorized to receive any notice on behalf of Us unless explicitly stated in writing by Us
- d) Notice and instructions will be deemed served 10 days after posting or immediately upon receipt in the case of hand delivery, facsimile or e-mail.

## 17. Grievance Redressal

In case of any grievance, the insured person may contact the Company through

Website: [www.magmahdi.com](http://www.magmahdi.com)

Toll free: 1800 266 3202

E-mail: [Gro@magma-hdi.co.in](mailto:Gro@magma-hdi.co.in)

Fax: 91 033 4401 7471

Courier: Any of Our branch offices or corporate office during business hours

Insured person may also approach the grievance cell at any of the company's branches with the details of grievance.

If Insured Person is not satisfied with the redressal of grievance through one of the above methods, insured person may contact the grievance officer at:

Magma HDI General Insurance Co Ltd  
EQUINOX BUSINESS PARK, UNIT NO. 1B & 2B, 2ND FLOOR,

TOWER 3, LBS MARG, KURLA (WEST),  
Mumbai - Maharashtra 400070

For updated details of grievance officer, kindly refer the link <https://www.magmahdi.com/grievance-redressal>.

If Insured Person is not satisfied with the redressal of grievance through above methods, insured person may also approach the office of Insurance Ombudsman of the respective area/region for redressal of grievance as per Insurance Ombudsman Rules, 2017. The contact details of the Insurance Ombudsman offices have been provided as Annexure-I

Grievance may also be logged at IRDAI Integrated Grievance management system:  
<https://bimabharosa.irdai.gov.in>

#### 18. Nominee

At policy start date, the Insured person can make a nomination for the purpose of payment of claims under the Policy in the event of death.

Any change of nomination shall be communicated to Us in writing and such change shall be effective only when an endorsement on the Policy is made by Us.

#### 19. Complete Discharge

We will not be bound to take notice or be affected by any notice of any trust, charge, lien, or other dealing with or relating to this Policy. The payment made by Us to Insured Person /the Policyholder or to the Insured Person's nominee/legal representative or to the Hospital, as the case may be, of any Medical Expenses or compensation or Benefit under the Policy shall in all cases be complete, valid and be construed as an effectual discharge in favour of Us.

Further, the Insured may approach the nearest Insurance Ombudsman for redressal of the grievance, if he / she remains dissatisfied with the resolution provided by The Company. List of Ombudsman offices with contact details are attached for ready reference. You may approach the office of Insurance Ombudsman once the stipulated period of 30 days from date of filing the complaint is over. For updated status, please refer to websites [www.irdai.gov.in](http://www.irdai.gov.in) or <https://www.cioins.co.in>

#### Annexure I

| Office of the Ombudsman | Contact Details                                                                                                                                                                                                                                   | Jurisdiction                                                          |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| <b>AHMEDABAD</b>        | Office of the Insurance Ombudsman,<br>Jeevan Prakash Building, 6th floor, Tilak Marg, Relief Road, Ahmedabad - 380 001.<br>Tel.: 079 - 25501201/02/05/06<br>Email: bimalokpal.ahmedabad@cioins.co.in                                              | Gujarat and Union Territories of Dadra & Nagar Haveli, Daman and Diu. |
| <b>BENGALURU</b>        | Office of the Insurance Ombudsman,<br>Jeevan Soudha Building, PID No. 57-27-N-19<br>Ground Floor, 19/19, 24th Main Road, JP Nagar, 1st Phase, Bengaluru - 560 078.<br>Tel.: 080 - 26652048 / 26652049<br>Email: bimalokpal.bengaluru@cioins.co.in | Karnataka                                                             |

|                     |                                                                                                                                                                                                                                           |                                                                                                                                                       |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BHOPAL</b>       | Office of the Insurance Ombudsman,<br>Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal - 462 003.<br>Tel.: 0755 - 2769201 / 2769202<br>Email: bimalokpal.bhopal@cioins.co.in                 | Madhya Pradesh and Chattisgarh.                                                                                                                       |
| <b>BHUBANESHWAR</b> | Office of the Insurance Ombudsman,<br>62, Forest park, Bhubneshwar - 751 009.<br>Tel.: 0674 - 2596461 / 2596455<br>Email: bimalokpal.bhubaneswar@cioins.co.in                                                                             | Odisha                                                                                                                                                |
| <b>CHANDIGARH</b>   | Office of the Insurance Ombudsman,<br>S.C.O. No. 101, 102 & 103, 2nd Floor, Batra Building, Sector 17 - D, Chandigarh - 160 017. Tel.: 0172 - 2706196 / 2706468<br>Email: bimalokpal.chandigarh@cioins.co.in                              | Punjab, Haryana (excluding Gurugram, Faridabad, Sonapat and Bahadurgarh), Himachal Pradesh, Union Territories of Jammu & Kashmir, Ladakh & Chandigarh |
| <b>CHENNAI</b>      | Office of the Insurance Ombudsman,<br>Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI - 600 018.<br>Tel.: 044 - 24333668 / 24335284<br>Email: bimalokpal.chennai@cioins.co.in                                         | Tamil Nadu, Puducherry Town and Karaikal (which are part of Puducherry)                                                                               |
| <b>DELHI</b>        | Office of the Insurance Ombudsman,<br>2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002.<br>Tel.: 011 - 23232481/23213504<br>Email: bimalokpal.delhi@cioins.co.in                                                   | Delhi & following Districts of Haryana - Gurugram, Faridabad, Sonapat & Bahadurgarh                                                                   |
| <b>GUWAHATI</b>     | Office of the Insurance Ombudsman,<br>Jeevan Nivesh, 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati - 781001(ASSAM).<br>Tel.: 0361 - 2632204 / 2602205<br>Email: bimalokpal.guwahati@cioins.co.in                               | Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura.                                                                          |
| <b>HYDERABAD</b>    | Office of the Insurance Ombudsman,<br>6-2-46, 1st floor, "Moin Court", Lane Opp. Saleem Function Palace, A. C. Guards, Lakdi-Ka-Pool, Hyderabad - 500 004.<br>Tel.: 040 - 67504123 / 23312122<br>Email: bimalokpal.hyderabad@cioins.co.in | Andhra Pradesh, Telangana, Yanam and part of Union Territory of Puducherry                                                                            |
| <b>JAIPUR</b>       | Office of the Insurance Ombudsman,<br>Jeevan Nidhi - II Bldg., Gr. Floor, Bhawani Singh Marg, Jaipur - 302 005.<br>Tel.: 0141 - 2740363<br>Email: bimalokpal.jaipur@cioins.co.in                                                          | Rajasthan                                                                                                                                             |
| <b>ERNAKULAM</b>    | Office of the Insurance Ombudsman,<br>2nd Floor, Pulinat Bldg., Opp. Cochin Shipyard, M. G. Road, Ernakulam - 682 015.<br>Tel.: 0484 - 2358759 / 2359338<br>Email: bimalokpal.ernakulam@cioins.co.in                                      | Kerala, Lakshadweep, Mahe-a part of Union Territory of Puducherry                                                                                     |



|                |                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>KOLKATA</b> | Office of the Insurance Ombudsman,<br>Hindustan Bldg. Annexe, 4th Floor, 4, C.R.<br>Avenue, KOLKATA - 700 072.<br>Tel.: 033 - 22124339 / 22124340<br>Email: bimalokpal.kolkata@cioins.co.in                                 | West Bengal, Sikkim and Union Territories of<br>Andaman and Nicobar Islands.                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>LUCKNOW</b> | Office of the Insurance Ombudsman,<br>6th Floor, Jeevan Bhawan, Phase-II, Nawal<br>Kishore Road, Hazratganj, Lucknow - 226<br>001. Tel.: 0522 - 2231330 / 2231331<br>Email: bimalokpal.lucknow@cioins.co.in                 | Districts of Uttar Pradesh : Lalitpur, Jhansi,<br>Mahoba, Hamirpur, Banda, Chitrakoot,<br>Allahabad, Mirzapur, Sonbhadra, Fatehpur,<br>Pratapgarh, Jaunpur, Varanasi, Gazipur, Jalaun,<br>Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur,<br>Bahraich, Barabanki, Raebareli, Sravasti,<br>Gonda, Faizabad, Amethi, Kaushambi,<br>Balrampur, Basti, Ambedkarnagar, Sultanpur,<br>Maharajgang, Santkabirnagar, Azamgarh,<br>Kushinagar, Gorkhpur, Deoria, Mau, Ghazipur,<br>Chandauli, Ballia, Sidharathnagar |
| <b>MUMBAI</b>  | Office of the Insurance Ombudsman,<br>3rd Floor, Jeevan Seva Annexe, S. V. Road,<br>Santacruz (W), Mumbai - 400 054.<br>Tel.: 022 -<br>69038821/23/24/25/26/27/28/28/29/30/31<br>Email: bimalokpal.mumbai@cioins.co.in      | Goa, Mumbai Metropolitan Region (excluding<br>Navi Mumbai & Thane)                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>NOIDA</b>   | Office of the Insurance Ombudsman,<br>Bhagwan Sahai Palace 4th Floor, Main Road,<br>Naya Bans, Sector 15, Distt: Gautam Buddh<br>Nagar, U.P-201301.<br>Tel.: 0120-2514252 / 2514253<br>Email: bimalokpal.noida@cioins.co.in | State of Uttarakhand and the following<br>Districts of Uttar Pradesh: Agra, Aligarh,<br>Bagpat, Bareilly, Bijnor, Budaun, Bulandshehar,<br>Etah, Kannauj, Mainpuri, Mathura, Meerut,<br>Moradabad, Muzaffarnagar, Oraiyya, Pilibhit,<br>Etawah, Farrukhabad, Firozbad, Gautam<br>Buddh nagar, Ghaziabad, Hardoi,<br>Shahjahanpur, Hapur, Shamli, Rampur,<br>Kashganj, Sambhal, Amroha, Hathras,<br>Kanshiramnagar, Saharanpur                                                                           |
| <b>PATNA</b>   | Office of the Insurance Ombudsman,<br>2nd Floor, Lalit Bhawan, Bailey Road,<br>Patna 800 001.<br>Tel.: 0612-2547068<br>Email: bimalokpal.patna@cioins.co.in                                                                 | Bihar, Jharkhand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>PUNE</b>    | Office of the Insurance Ombudsman,<br>Jeevan Darshan Bldg., 3rd Floor, C.T.S. No.s.<br>195 to 198, N.C. Kelkar Road, Narayan Peth,<br>Pune - 411 030.<br>Tel.: 020-41312555<br>Email: bimalokpal.pune@cioins.co.in          | Maharashtra, Areas of Navi Mumbai and<br>Thane (excluding Mumbai Metropolitan<br>Region)                                                                                                                                                                                                                                                                                                                                                                                                                |

## Annexure

Attached to and forming part of policy number: P0024100001/9999/100046

| Sl No | E Code | Name                 | Gender | DOB        | Age | Sum Insured |
|-------|--------|----------------------|--------|------------|-----|-------------|
| 1     | 1001   | S SATHEESH REDDY     | Male   | 22/06/1985 | 38  | 500,000     |
| 2     | 1002   | DVN RATHAN KUMAR     | Male   | 23/01/1975 | 49  | 500,000     |
| 3     | 1003   | BEERLA SHIVA KISHORE | Male   | 10/06/1990 | 33  | 500,000     |
| 4     | 1004   | D PRASANNA GOUD      | Male   | 02/08/1968 | 55  | 500,000     |
| 5     | 1005   | T KIRANMAYI          | Female | 14/05/1974 | 49  | 500,000     |
| 6     | 1006   | E RAVINDER           | Male   | 05/06/1972 | 51  | 500,000     |
| 7     | 1007   | G GANESH             | Male   | 10/04/1984 | 39  | 500,000     |
| 8     | 1008   | G SRISAILAM          | Male   | 08/09/1988 | 35  | 500,000     |
| 9     | 1009   | K NAGENDER           | Male   | 01/04/1977 | 46  | 500,000     |
| 10    | 1010   | V LAVANYA            | Female | 29/08/1989 | 34  | 500,000     |
| 11    | 1011   | B SRIKANTH           | Male   | 02/04/1989 | 34  | 500,000     |
| 12    | 1012   | R PRAVEEN KUMAR      | Male   | 03/03/1991 | 32  | 500,000     |
| 13    | 1013   | HITENDRA H KHANT     | Male   | 14/06/1983 | 40  | 500,000     |
| 14    | 1014   | A KRISHNA REDDY      | Male   | 09/07/1974 | 49  | 500,000     |
| 15    | 1015   | B PRAVEEN KUMAR      | Male   | 12/12/1989 | 34  | 500,000     |
| 16    | 1016   | B PADMAVATHI         | Female | 03/05/1982 | 41  | 500,000     |
| 17    | 1017   | R ANITHA             | Female | 04/09/1974 | 49  | 500,000     |
| 18    | 1018   | E VINDHYA RANI       | Female | 08/06/1984 | 39  | 500,000     |
| 19    | 1019   | G BANGAR REDDY       | Male   | 28/06/1978 | 45  | 500,000     |
| 20    | 1020   | G BALOJI             | Male   | 04/07/1980 | 43  | 500,000     |
| 21    | 1021   | T L LALITHAMBA       | Female | 29/08/1975 | 48  | 500,000     |
| 22    | 1022   | G VANI               | Female | 16/07/1974 | 49  | 500,000     |
| 23    | 1023   | K VARA PRASAD        | Male   | 03/07/1974 | 49  | 500,000     |
| 24    | 1024   | K DASHARATHA         | Male   | 04/05/1982 | 41  | 500,000     |
| 25    | 1025   | K VENKATESHAM        | Male   | 20/05/1979 | 44  | 500,000     |
| 26    | 1026   | K MADHU              | Male   | 10/06/1984 | 39  | 500,000     |
| 27    | 1027   | D HEMALATHA          | Female | 12/05/1975 | 48  | 500,000     |
| 28    | 1028   | M MALATHI LATHA      | Female | 28/01/1973 | 51  | 500,000     |
| 29    | 1029   | M BHAVANI            | Female | 12/10/1972 | 51  | 500,000     |
| 30    | 1030   | SYED SHANAWAZ BASHA  | Male   | 01/11/1985 | 38  | 500,000     |
| 31    | 1031   | K RAVI KIRAN REDDY   | Male   | 10/08/1986 | 37  | 500,000     |
| 32    | 1032   | P SRINIVASA REDDY    | Male   | 18/08/1981 | 42  | 500,000     |
| 33    | 1033   | KIRPAL SINGH         | Male   | 12/05/1982 | 41  | 500,000     |
| 34    | 1034   | S VENKATESH          | Male   | 14/07/1985 | 38  | 500,000     |
| 35    | 1035   | T RAMESH             | Male   | 10/03/1978 | 45  | 500,000     |
| 36    | 1036   | MOHAMMED KAREEMULLA  | Male   | 14/10/1981 | 42  | 500,000     |
| 37    | 1037   | D VENKATESH          | Male   | 08/04/1993 | 30  | 500,000     |
| 38    | 1038   | MALKARAM SHIRISHA    | Female | 17/05/1991 | 32  | 500,000     |
| 39    | 1039   | MALA VIKAS           | Male   | 04/06/1989 | 34  | 500,000     |
| 40    | 1040   | SATISH POGULA        | Male   | 31/01/1983 | 41  | 500,000     |

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|    |      |                            |        |            |    |         |
|----|------|----------------------------|--------|------------|----|---------|
| 41 | 1041 | D MAHABOOB BASHA           | Male   | 08/04/1983 | 40 | 500,000 |
| 42 | 1042 | B SEKHAR                   | Male   | 10/03/1980 | 43 | 500,000 |
| 43 | 1043 | E ILESH                    | Male   | 05/07/1993 | 30 | 500,000 |
| 44 | 1044 | DR D MADHAVI LATHA         | Female | 29/05/1975 | 48 | 500,000 |
| 45 | 1045 | SHAIK AMIR                 | Male   | 20/11/1971 | 52 | 500,000 |
| 46 | 1046 | S KAVITHA                  | Female | 08/04/1983 | 40 | 500,000 |
| 47 | 1047 | G DHANALAKSHMI             | Female | 05/11/1992 | 31 | 500,000 |
| 48 | 1048 | G RAJU                     | Male   | 03/02/1978 | 46 | 500,000 |
| 49 | 1049 | M LAXMANA CHARY            | Male   | 06/06/1974 | 49 | 500,000 |
| 50 | 1050 | V SANJEEVA REDDY           | Male   | 05/05/1972 | 51 | 500,000 |
| 51 | 1051 | MR N RAJKUMAR              | Male   | 15/02/1988 | 36 | 500,000 |
| 52 | 1052 | A HARI BABU                | Male   | 06/03/1985 | 38 | 500,000 |
| 53 | 1053 | B VENKATAIAH               | Male   | 05/06/1974 | 49 | 500,000 |
| 54 | 1054 | G RAVI KUMAR               | Male   | 14/02/1985 | 39 | 500,000 |
| 55 | 1055 | GOODA MAHENDER REDDY       | Male   | 20/06/1993 | 30 | 500,000 |
| 56 | 1056 | B SANTI JAYAKAR            | Male   | 14/10/1988 | 35 | 500,000 |
| 57 | 1057 | B YADAGIRI                 | Male   | 24/03/1979 | 44 | 500,000 |
| 58 | 1058 | AKKI SRIVISHNU             | Male   | 06/08/1993 | 30 | 500,000 |
| 59 | 1059 | T VENKATESWARLU            | Male   | 18/10/1972 | 51 | 500,000 |
| 60 | 1060 | JALLAPALLY PRASHANTH KUMAR | Male   | 17/05/1988 | 35 | 500,000 |
| 61 | 1061 | K BALAIAH                  | Male   | 08/07/1969 | 54 | 500,000 |
| 62 | 1062 | P L NARSHIMA SWAMY         | Male   | 22/09/1970 | 53 | 500,000 |
| 63 | 1063 | B BHAGYA LAKSHMI           | Female | 29/12/1981 | 42 | 500,000 |
| 64 | 1064 | BANDLOJU VINAY             | Male   | 27/02/1998 | 25 | 500,000 |
| 65 | 1065 | SUNKARA RAJESH             | Male   | 20/07/1993 | 30 | 500,000 |
| 66 | 1066 | NARALA SHIVATHMIKA         | Female | 10/05/2000 | 23 | 500,000 |
| 67 | 1067 | K VASANTHA LAXMI           | Female | 22/03/1965 | 58 | 500,000 |
| 68 | 1068 | M NAGA JYOTHI              | Female | 18/07/1971 | 52 | 500,000 |
| 69 | 1069 | B SANGEEV KUMAR            | Male   | 31/01/1983 | 41 | 500,000 |
| 70 | 1070 | M SURYA PRAKASH RAO        | Male   | 20/07/1974 | 49 | 500,000 |
| 71 | 1071 | SYED MOULALI               | Male   | 20/06/1980 | 43 | 500,000 |
| 72 | 1072 | G KOTIBABU                 | Male   | 14/06/1978 | 45 | 500,000 |
| 73 | 1073 | G SIDDHARTHA KUMAR         | Male   | 17/08/1988 | 35 | 500,000 |
| 74 | 1074 | JOGADHENU RAJESH           | Male   | 15/08/1976 | 47 | 500,000 |
| 75 | 1075 | R ANAND RAJ                | Male   | 05/09/1981 | 42 | 500,000 |
| 76 | 1076 | YAKUB PASHA                | Male   | 06/06/1992 | 31 | 500,000 |
| 77 | 1077 | P RAMESH BABU              | Male   | 10/06/1976 | 47 | 500,000 |
| 78 | 1078 | P B VINAY KUMAR            | Male   | 09/11/1988 | 35 | 500,000 |
| 79 | 1079 | VOGETI SURYA PRAKASH RAO   | Male   | 18/10/1977 | 46 | 500,000 |
| 80 | 1080 | RAJESH SUDDOJU             | Male   | 14/06/1988 | 35 | 500,000 |
| 81 | 1081 | TUPAKI NAVEEN              | Male   | 24/03/1992 | 31 | 500,000 |
| 82 | 1082 | K ANDALU                   | Female | 20/06/1970 | 53 | 500,000 |
| 83 | 1083 | D RAGHAVENDER REDDY        | Male   | 29/08/1996 | 27 | 500,000 |
| 84 | 1084 | MRS DONTI SADHANA          | Female | 09/06/1992 | 31 | 500,000 |
| 85 | 1085 | N D RAMESH                 | Male   | 23/02/1981 | 42 | 500,000 |

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**Group Accident Suraksha**

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|     |      |                            |        |            |    |         |
|-----|------|----------------------------|--------|------------|----|---------|
| 86  | 1086 | LOKESH MARISERLA           | Male   | 06/06/1986 | 37 | 500,000 |
| 87  | 1087 | J NITHESH                  | Male   | 09/03/1992 | 31 | 500,000 |
| 88  | 1088 | K GEETHA                   | Female | 09/02/1986 | 38 | 500,000 |
| 89  | 1089 | EMILYA MALLELA             | Female | 12/08/1983 | 40 | 500,000 |
| 90  | 1090 | BALAKISHAN KUMMARI         | Male   | 11/07/1985 | 38 | 500,000 |
| 91  | 1091 | M KRISHNA                  | Male   | 13/09/1975 | 48 | 500,000 |
| 92  | 1092 | V CHANDRASHEKAR YADAV      | Male   | 13/08/1993 | 30 | 500,000 |
| 93  | 1093 | SURENDER GANDURI           | Male   | 12/02/1980 | 44 | 500,000 |
| 94  | 1094 | S CHANDRA REDDY            | Male   | 06/05/1967 | 56 | 500,000 |
| 95  | 1095 | E YADAGIRI                 | Male   | 30/10/1974 | 49 | 500,000 |
| 96  | 1096 | G SANJEEVA                 | Male   | 23/10/1982 | 41 | 500,000 |
| 97  | 1097 | K VIJAYA BHASKAR REDDY     | Male   | 04/05/1969 | 54 | 500,000 |
| 98  | 1098 | N SESHAGIRI RAO            | Male   | 10/06/1974 | 49 | 500,000 |
| 99  | 1099 | N KRISHNAIAH               | Male   | 11/06/1979 | 44 | 500,000 |
| 100 | 1100 | M P RADHA                  | Female | 26/06/1976 | 47 | 500,000 |
| 101 | 1101 | V RAJENDAR REDDY           | Male   | 26/01/1967 | 57 | 500,000 |
| 102 | 1102 | K SRIDHAR BABU             | Male   | 17/06/1984 | 39 | 500,000 |
| 103 | 1103 | V SHIVA KUMAR              | Male   | 07/05/1980 | 43 | 500,000 |
| 104 | 1104 | V SHIVARAMAIAH             | Male   | 01/06/1968 | 55 | 500,000 |
| 105 | 1105 | V YADAGIRI                 | Male   | 10/08/1981 | 42 | 500,000 |
| 106 | 1106 | K LAKSHMANNA               | Male   | 02/07/1990 | 33 | 500,000 |
| 107 | 1107 | A KRISHNAMA CHARY          | Male   | 06/09/1977 | 46 | 500,000 |
| 108 | 1108 | B YADAAIAH                 | Male   | 15/06/1978 | 45 | 500,000 |
| 109 | 1109 | C SREENIVAS                | Male   | 06/04/1985 | 38 | 500,000 |
| 110 | 1110 | J RAMESH BABU              | Male   | 30/01/1974 | 50 | 500,000 |
| 111 | 1111 | K MALLESHA                 | Male   | 10/07/1978 | 45 | 500,000 |
| 112 | 1112 | S KRISHNA VALLABHANENI     | Male   | 08/07/1984 | 39 | 500,000 |
| 113 | 1113 | M KISHORE                  | Male   | 13/06/1985 | 38 | 500,000 |
| 114 | 1114 | P VENUMADHAVA CHARY        | Male   | 10/05/1978 | 45 | 500,000 |
| 115 | 1115 | T SAMATHA                  | Female | 28/08/1993 | 30 | 500,000 |
| 116 | 1116 | B MAHESHWAR                | Male   | 23/03/1979 | 44 | 500,000 |
| 117 | 1117 | KUMAR BARIBADRULA          | Male   | 07/06/1987 | 36 | 500,000 |
| 118 | 1118 | SANGEM SRINIVAS            | Male   | 01/08/1992 | 31 | 500,000 |
| 119 | 1119 | SHAIK RAHIMPASHA           | Male   | 13/06/1994 | 29 | 500,000 |
| 120 | 1120 | YANNOLLA RAVINDER          | Male   | 13/06/1986 | 37 | 500,000 |
| 121 | 1121 | T SUDHAKAR REDDY           | Male   | 10/08/1963 | 60 | 500,000 |
| 122 | 1122 | J BALASUBRAMANYAM          | Male   | 05/09/1973 | 50 | 500,000 |
| 123 | 1123 | K VINOD KUMAR              | Male   | 09/07/1975 | 48 | 500,000 |
| 124 | 1124 | ANNE VIOLET B              | Female | 21/03/1986 | 37 | 500,000 |
| 125 | 1125 | G SANDEEP                  | Male   | 08/06/1983 | 40 | 500,000 |
| 126 | 1126 | REDDAM VENKATA NARSI REDDY | Male   | 11/08/1987 | 36 | 500,000 |
| 127 | 1127 | K VENKATESH                | Male   | 17/07/1992 | 31 | 500,000 |
| 128 | 1128 | DINESH BABU CHILUVERU      | Male   | 09/05/1991 | 32 | 500,000 |
| 129 | 1129 | B KAVITHA                  | Female | 19/08/1974 | 49 | 500,000 |
| 130 | 1130 | K MADHAVI                  | Female | 30/08/1967 | 56 | 500,000 |

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**Group Accident Suraksha**

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|     |      |                           |        |            |    |         |
|-----|------|---------------------------|--------|------------|----|---------|
| 131 | 1131 | MALLELA KISHORE           | Male   | 05/03/1982 | 41 | 500,000 |
| 132 | 1132 | T VIJAYA                  | Female | 15/06/1986 | 37 | 500,000 |
| 133 | 1133 | YENUPUSA SRIKANTH REDDY   | Male   | 01/06/1994 | 29 | 500,000 |
| 134 | 1134 | YADAVALLI LAKSHMI SAROJA  | Female | 01/09/1982 | 41 | 500,000 |
| 135 | 1135 | MD ALTHAF                 | Male   | 02/05/1980 | 43 | 500,000 |
| 136 | 1136 | RAPURU MALLIKARJUNA REDDY | Male   | 05/06/1983 | 40 | 500,000 |
| 137 | 1137 | SYED ALTHAF               | Male   | 28/06/1990 | 33 | 500,000 |
| 138 | 1138 | MD SHABANA                | Female | 26/04/1986 | 37 | 500,000 |
| 139 | 1139 | A SHYAMAIAH CHARY         | Male   | 12/03/1972 | 51 | 500,000 |
| 140 | 1140 | B SARAT KUMAR             | Male   | 20/06/1980 | 43 | 500,000 |
| 141 | 1141 | B RAMULU                  | Male   | 26/08/1971 | 52 | 500,000 |
| 142 | 1142 | B NELA KUMARI             | Female | 13/08/1978 | 45 | 500,000 |
| 143 | 1143 | D RAJENDER REDDY          | Male   | 20/03/1973 | 50 | 500,000 |
| 144 | 1144 | D NEETHA                  | Female | 15/08/1968 | 55 | 500,000 |
| 145 | 1145 | K LAKSHMA REDDY           | Male   | 08/07/1976 | 47 | 500,000 |
| 146 | 1146 | K SATYANARAYANA           | Male   | 09/03/1973 | 50 | 500,000 |
| 147 | 1147 | K SWARUPA RANI            | Female | 10/02/1971 | 53 | 500,000 |
| 148 | 1148 | M RAMACHANDRA REDDY       | Male   | 15/01/1970 | 54 | 500,000 |
| 149 | 1149 | N SHANKARAIAH             | Male   | 10/05/1971 | 52 | 500,000 |
| 150 | 1150 | P BHAVANI                 | Female | 13/07/1978 | 45 | 500,000 |
| 151 | 1151 | R VENKATESHAM             | Male   | 10/06/1979 | 44 | 500,000 |
| 152 | 1152 | TSKHL VARA PRASAD         | Male   | 15/02/1981 | 43 | 500,000 |
| 153 | 1153 | A NARSIMHA                | Male   | 13/01/1982 | 42 | 500,000 |
| 154 | 1154 | A SRIKANTH                | Male   | 19/01/1985 | 39 | 500,000 |
| 155 | 1155 | B LAKSHMAIAH              | Male   | 10/06/1979 | 44 | 500,000 |
| 156 | 1156 | B KUMAR                   | Male   | 03/02/1978 | 46 | 500,000 |
| 157 | 1157 | B SRINIVASA RAO           | Male   | 10/06/1975 | 48 | 500,000 |
| 158 | 1158 | B NARAYANA                | Male   | 05/06/1971 | 52 | 500,000 |
| 159 | 1159 | C SHANI KUMAR             | Male   | 10/04/1984 | 39 | 500,000 |
| 160 | 1160 | C MOHAN LAL               | Male   | 02/06/1969 | 54 | 500,000 |
| 161 | 1161 | C P NARAYANA              | Male   | 08/06/1975 | 48 | 500,000 |
| 162 | 1162 | CH SHOBA                  | Female | 05/04/1983 | 40 | 500,000 |
| 163 | 1163 | D SURESH                  | Male   | 06/08/1985 | 38 | 500,000 |
| 164 | 1164 | D LAXMAN                  | Male   | 05/06/1972 | 51 | 500,000 |
| 165 | 1165 | E GOPAL                   | Male   | 20/08/1977 | 46 | 500,000 |
| 166 | 1166 | G SRAVAN BABU             | Male   | 23/07/1986 | 37 | 500,000 |
| 167 | 1167 | G NARSIMLU                | Male   | 04/03/1984 | 39 | 500,000 |
| 168 | 1168 | G SURESH                  | Male   | 02/03/1986 | 37 | 500,000 |
| 169 | 1169 | G MAHENDER REDDY          | Male   | 15/08/1990 | 33 | 500,000 |
| 170 | 1170 | G SUDHARSHAN              | Male   | 05/01/1979 | 45 | 500,000 |
| 171 | 1171 | K RAMULU                  | Male   | 19/01/1980 | 44 | 500,000 |
| 172 | 1172 | K MALLESH                 | Male   | 16/03/1979 | 44 | 500,000 |
| 173 | 1173 | K VIJAYA KUMAR            | Male   | 18/05/1980 | 43 | 500,000 |
| 174 | 1174 | K JANGAIAH                | Male   | 25/08/1976 | 47 | 500,000 |
| 175 | 1175 | G GANDAIAH                | Male   | 04/06/1976 | 47 | 500,000 |

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**Group Accident Suraksha**

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|     |      |                      |        |            |    |         |
|-----|------|----------------------|--------|------------|----|---------|
| 176 | 1176 | M SAMMAIAH           | Male   | 13/06/1978 | 45 | 500,000 |
| 177 | 1177 | M SAVITRI            | Female | 01/07/1968 | 55 | 500,000 |
| 178 | 1178 | M ANUSUYA            | Female | 04/06/1972 | 51 | 500,000 |
| 179 | 1179 | A MALLESH            | Male   | 08/06/1978 | 45 | 500,000 |
| 180 | 1180 | M SRINIVAS           | Male   | 01/08/1979 | 44 | 500,000 |
| 181 | 1181 | M MANIKYAM           | Male   | 11/02/1993 | 31 | 500,000 |
| 182 | 1182 | M MALLESH            | Male   | 08/10/1978 | 45 | 500,000 |
| 183 | 1183 | M RAMESH             | Male   | 03/04/1974 | 49 | 500,000 |
| 184 | 1184 | U UMA RANI           | Female | 10/04/1984 | 39 | 500,000 |
| 185 | 1185 | P DASARATHI          | Male   | 18/04/1977 | 46 | 500,000 |
| 186 | 1186 | P ANJANEYULU         | Male   | 08/06/1981 | 42 | 500,000 |
| 187 | 1187 | P SRINIVAS           | Male   | 23/12/1973 | 50 | 500,000 |
| 188 | 1188 | R SATISH             | Male   | 10/10/1988 | 35 | 500,000 |
| 189 | 1189 | SHAIK AFSAR          | Male   | 16/04/1979 | 44 | 500,000 |
| 190 | 1190 | T POCHIAIAH          | Male   | 12/10/1966 | 57 | 500,000 |
| 191 | 1191 | T RATNAKAR           | Male   | 09/01/1984 | 40 | 500,000 |
| 192 | 1192 | A RAJINI             | Female | 08/10/1979 | 44 | 500,000 |
| 193 | 1193 | T MALLESH            | Male   | 15/04/1990 | 33 | 500,000 |
| 194 | 1194 | T NARSIMHA           | Male   | 21/07/1982 | 41 | 500,000 |
| 195 | 1195 | T SUMITRA            | Female | 08/01/1982 | 42 | 500,000 |
| 196 | 1196 | V SADHANANDAM        | Male   | 16/07/1982 | 41 | 500,000 |
| 197 | 1197 | DOSAPATI NAGA MUKESH | Male   | 20/07/2000 | 23 | 500,000 |
| 198 | 1198 | J PRADEEP KUMAR      | Male   | 30/08/1982 | 41 | 500,000 |
| 199 | 1199 | K YADIAIAH           | Male   | 28/12/1972 | 51 | 500,000 |
| 200 | 1200 | M SUNITHA            | Female | 10/07/1971 | 52 | 500,000 |
| 201 | 1201 | MD ABDUL GANI        | Male   | 04/07/1986 | 37 | 500,000 |
| 202 | 1202 | T S PRAVEENA         | Female | 16/04/1976 | 47 | 500,000 |
| 203 | 1203 | N VITALAIAH          | Male   | 16/01/1967 | 57 | 500,000 |
| 204 | 1204 | V KONDAL REDDY       | Male   | 25/07/1973 | 50 | 500,000 |
| 205 | 1205 | A NAGIAIAH           | Male   | 05/06/1969 | 54 | 500,000 |
| 206 | 1206 | Y RAMA KRISHNA REDDY | Male   | 05/02/1966 | 58 | 500,000 |
| 207 | 1207 | V SRINIVAS           | Male   | 24/01/1983 | 41 | 500,000 |
| 208 | 1208 | V ANUSHA GOUD        | Female | 08/03/1991 | 32 | 500,000 |
| 209 | 1209 | E RAMACHANDER        | Male   | 24/05/1969 | 54 | 500,000 |
| 210 | 1210 | E RAMESH             | Male   | 15/06/1972 | 51 | 500,000 |
| 211 | 1211 | E SATYANARAYANA      | Male   | 12/12/1966 | 57 | 500,000 |
| 212 | 1212 | G KRISHNA MURTHY     | Male   | 06/02/1968 | 56 | 500,000 |
| 213 | 1213 | K CHINNAIAH          | Male   | 23/03/1966 | 57 | 500,000 |
| 214 | 1214 | K BALAKRISHNA        | Male   | 25/02/1979 | 44 | 500,000 |
| 215 | 1215 | K RAJ GOPAL          | Male   | 02/10/1989 | 34 | 500,000 |
| 216 | 1216 | A SRIKANTH           | Male   | 30/05/1987 | 36 | 500,000 |
| 217 | 1217 | M LAXMAIAH           | Male   | 23/06/1973 | 50 | 500,000 |
| 218 | 1218 | M DEVENDER REDDY     | Male   | 20/08/1971 | 52 | 500,000 |
| 219 | 1219 | N CHANDRA SEKHAR     | Male   | 12/03/1981 | 42 | 500,000 |
| 220 | 1220 | Y CHANDRASEKHAR      | Male   | 05/08/1971 | 52 | 500,000 |

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|     |      |                       |        |            |    |         |
|-----|------|-----------------------|--------|------------|----|---------|
| 221 | 1221 | R NARSING RAO         | Male   | 08/04/1988 | 35 | 500,000 |
| 222 | 1222 | R KUMAR               | Male   | 24/01/1974 | 50 | 500,000 |
| 223 | 1223 | S LAVAKUMAR           | Male   | 18/06/1985 | 38 | 500,000 |
| 224 | 1224 | S KOTESWAR RAO        | Male   | 01/05/1969 | 54 | 500,000 |
| 225 | 1225 | SRINIVAS VOLLOGU      | Male   | 20/05/1980 | 43 | 500,000 |
| 226 | 1226 | T SADASIVA RAO        | Male   | 01/06/1969 | 54 | 500,000 |
| 227 | 1227 | T MALLESH             | Male   | 16/08/1973 | 50 | 500,000 |
| 228 | 1228 | VANGARA VENKATESH     | Male   | 03/05/1992 | 31 | 500,000 |
| 229 | 1229 | A PADMA               | Female | 05/10/1983 | 40 | 500,000 |
| 230 | 1230 | S NARASIMHA REDDY     | Male   | 15/10/1971 | 52 | 500,000 |
| 231 | 1231 | S SIVA KUMAR          | Male   | 15/07/1976 | 47 | 500,000 |
| 232 | 1232 | D RAMI REDDY          | Male   | 10/08/1982 | 41 | 500,000 |
| 233 | 1233 | D SUDHAKAR            | Male   | 10/06/1988 | 35 | 500,000 |
| 234 | 1234 | K H V S S PHANI KUMAR | Male   | 16/09/1998 | 25 | 500,000 |
| 235 | 1235 | P DHARMAPURI          | Male   | 10/05/1979 | 44 | 500,000 |
| 236 | 1236 | GANTI VISWANADH       | Male   | 05/04/1984 | 39 | 500,000 |
| 237 | 1237 | B VANI                | Female | 24/12/1970 | 53 | 500,000 |
| 238 | 1238 | RAM PRASAD LOLUGU     | Male   | 16/01/1997 | 27 | 500,000 |
| 239 | 1239 | MIR AHMED FIAZ        | Male   | 22/12/1996 | 27 | 500,000 |
| 240 | 1240 | G RAJESH              | Male   | 22/06/1997 | 26 | 500,000 |
| 241 | 1241 | P RAKESH              | Male   | 05/04/1968 | 55 | 500,000 |
| 242 | 1242 | V NISHANK             | Male   | 06/12/1994 | 29 | 500,000 |
| 243 | 1243 | MR DHARAVATH PRASAD   | Male   | 10/04/1996 | 27 | 500,000 |
| 244 | 1244 | CH SUMANA             | Female | 15/08/1972 | 51 | 500,000 |
| 245 | 1245 | G SRIKANTH REDDY      | Male   | 25/10/1991 | 32 | 500,000 |
| 246 | 1246 | G SRINIVAS            | Male   | 02/06/1987 | 36 | 500,000 |
| 247 | 1247 | K SRIKANTH            | Male   | 26/04/1993 | 30 | 500,000 |
| 248 | 1248 | P ANIL KUMAR          | Male   | 20/05/1991 | 32 | 500,000 |
| 249 | 1249 | M VIJAYA CHANDRA RAO  | Male   | 09/06/1968 | 55 | 500,000 |
| 250 | 1250 | V JYOTHI              | Female | 01/07/1980 | 43 | 500,000 |
| 251 | 1251 | V LINGAIAH            | Male   | 13/07/1966 | 57 | 500,000 |
| 252 | 1252 | K VENKAT REDDY        | Male   | 10/06/1968 | 55 | 500,000 |
| 253 | 1253 | Y PRASADA RAO         | Male   | 04/08/1979 | 44 | 500,000 |
| 254 | 1254 | JAHANGIR BUDIDA       | Male   | 10/04/1980 | 43 | 500,000 |
| 255 | 1255 | V RAVINDER NAIK       | Male   | 13/07/1987 | 36 | 500,000 |
| 256 | 1256 | A MOHAN               | Male   | 05/06/1976 | 47 | 500,000 |
| 257 | 1257 | A JAGANMOHAN REDDY    | Male   | 08/05/1970 | 53 | 500,000 |
| 258 | 1258 | D RAVI                | Male   | 10/02/1978 | 46 | 500,000 |
| 259 | 1259 | D VENKATESH GOUD      | Male   | 16/05/1982 | 41 | 500,000 |
| 260 | 1260 | K CHANDRAIAH          | Male   | 10/04/1979 | 44 | 500,000 |
| 261 | 1261 | M NAGARAJU            | Male   | 15/07/1976 | 47 | 500,000 |
| 262 | 1262 | N P RAJ               | Male   | 04/06/1987 | 36 | 500,000 |
| 263 | 1263 | RAVITEJA PIDUGU       | Male   | 15/06/1992 | 31 | 500,000 |
| 264 | 1264 | V SRINIVAS            | Male   | 07/05/1977 | 46 | 500,000 |
| 265 | 1265 | V PRADEEP             | Male   | 15/10/1996 | 27 | 500,000 |

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|     |      |                             |        |            |    |         |
|-----|------|-----------------------------|--------|------------|----|---------|
| 266 | 1266 | DR ASHOUTOSH PANDAY         | Male   | 23/12/1969 | 54 | 500,000 |
| 267 | 1267 | DR B SUMITHRA               | Female | 21/08/1986 | 37 | 500,000 |
| 268 | 1268 | DR C OBUL REDDY             | Male   | 01/07/1975 | 48 | 500,000 |
| 269 | 1269 | DR G VIJAYA LAXMI           | Female | 22/06/1968 | 55 | 500,000 |
| 270 | 1270 | DR C NAGENDRANATHA REDDY    | Male   | 20/07/1988 | 35 | 500,000 |
| 271 | 1271 | DR V ARUNA                  | Female | 29/04/1980 | 43 | 500,000 |
| 272 | 1272 | DR S SUMITRA                | Female | 27/01/1985 | 39 | 500,000 |
| 273 | 1273 | DR SANJEEB KUMAR MANDAL     | Male   | 08/07/1989 | 34 | 500,000 |
| 274 | 1274 | DR BISHWAMBHAR MISHRA       | Male   | 30/07/1984 | 39 | 500,000 |
| 275 | 1275 | DR DHARMALINGAM             | Male   | 23/05/1988 | 35 | 500,000 |
| 276 | 1276 | DR YADAVALLI RAJASRI        | Female | 29/09/1981 | 42 | 500,000 |
| 277 | 1277 | DR KIRAN YELLAPPA VAJANTHRI | Male   | 08/05/1990 | 33 | 500,000 |
| 278 | 1278 | DR M MUKUNDA VANI           | Female | 12/01/1978 | 46 | 500,000 |
| 279 | 1279 | SRI I BALAKRISHNA           | Male   | 02/06/1971 | 52 | 500,000 |
| 280 | 1280 | DR P MADHURI                | Female | 26/02/1985 | 38 | 500,000 |
| 281 | 1281 | DR PRASANNA RANI REDAPANGU  | Female | 09/07/1985 | 38 | 500,000 |
| 282 | 1282 | DR VENKATA SESA PRAVEEN B   | Male   | 26/04/1987 | 36 | 500,000 |
| 283 | 1283 | DR K PRASAD BABU            | Male   | 05/05/1987 | 36 | 500,000 |
| 284 | 1284 | DR NLN REDDY                | Male   | 02/06/1960 | 63 | 500,000 |
| 285 | 1285 | DR P V NAGA PRAPURNA        | Female | 25/03/1969 | 54 | 500,000 |
| 286 | 1286 | DR B GANESH                 | Male   | 09/08/1978 | 45 | 500,000 |
| 287 | 1287 | DR MALLAIAH MEKALA          | Male   | 10/08/1980 | 43 | 500,000 |
| 288 | 1288 | DR RUPAM SINHA              | Male   | 04/11/1990 | 33 | 500,000 |
| 289 | 1289 | DR RAJKUMAR VARMA           | Male   | 10/08/1988 | 35 | 500,000 |
| 290 | 1290 | DR S SHYLAJA                | Female | 22/11/1970 | 53 | 500,000 |
| 291 | 1291 | DR M RAMA DEVI              | Female | 07/11/1980 | 43 | 500,000 |
| 292 | 1292 | DR K LAKSHMI                | Female | 06/05/1972 | 51 | 500,000 |
| 293 | 1293 | DR N MAHENDAR REDDY         | Male   | 28/07/1970 | 53 | 500,000 |
| 294 | 1294 | DR G VENKATA RAMESH         | Male   | 21/07/1978 | 45 | 500,000 |
| 295 | 1295 | DR M MAMATHA                | Female | 06/10/1974 | 49 | 500,000 |
| 296 | 1296 | DR SARITHA D                | Female | 01/06/1984 | 39 | 500,000 |
| 297 | 1297 | DR K RAMESH                 | Male   | 05/06/1980 | 43 | 500,000 |
| 298 | 1298 | DR P MURALI KRISHNA         | Male   | 22/06/1981 | 42 | 500,000 |
| 299 | 1299 | DR T V SURENDRA             | Male   | 06/05/1990 | 33 | 500,000 |
| 300 | 1300 | DR GANJI SAIDULU            | Male   | 12/06/1986 | 37 | 500,000 |
| 301 | 1301 | DR ARSHAD HUSSAIN CHOUDHURY | Male   | 08/11/1989 | 34 | 500,000 |
| 302 | 1302 | SRI P SRINIVASA SARMA       | Male   | 03/04/1960 | 63 | 500,000 |
| 303 | 1303 | DR A BALAJI RAO             | Male   | 01/07/1963 | 60 | 500,000 |
| 304 | 1304 | SRI RAMANARAYANA SANKRITI   | Male   | 15/01/1981 | 43 | 500,000 |
| 305 | 1305 | DR KAMALINI DEVI            | Female | 15/07/1990 | 33 | 500,000 |
| 306 | 1306 | DR JNANA RANJAN KHUNTIA     | Male   | 02/06/1990 | 33 | 500,000 |
| 307 | 1307 | SRI E MAHESWAR REDDY        | Male   | 09/03/1972 | 51 | 500,000 |
| 308 | 1308 | SRI VISHWANATH GOPISETTY    | Male   | 24/08/1987 | 36 | 500,000 |
| 309 | 1309 | DR SRIKANTH KONKI           | Male   | 25/08/1989 | 34 | 500,000 |
| 310 | 1310 | DR K JAGANNADHA RAO         | Male   | 01/07/1968 | 55 | 500,000 |

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**Group Accident Suraksha**

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|     |      |                              |        |            |    |         |
|-----|------|------------------------------|--------|------------|----|---------|
| 311 | 1311 | SMT K MANASA                 | Female | 23/08/1982 | 41 | 500,000 |
| 312 | 1312 | SMT N LALITHA KUMARI         | Female | 12/12/1990 | 33 | 500,000 |
| 313 | 1313 | SRI M KALYAN                 | Male   | 22/02/1989 | 35 | 500,000 |
| 314 | 1314 | SMT ASWARI SULTANA BEGUM     | Female | 08/04/1969 | 54 | 500,000 |
| 315 | 1315 | SRI T VASU DEVA RAO          | Male   | 10/07/1971 | 52 | 500,000 |
| 316 | 1316 | DR P SRINIVASA REDDY         | Male   | 28/04/1972 | 51 | 500,000 |
| 317 | 1317 | SRI R RANGA REDDY            | Male   | 15/08/1964 | 59 | 500,000 |
| 318 | 1318 | DR N RAVI DAKSHINA MURTHY    | Male   | 27/06/1970 | 53 | 500,000 |
| 319 | 1319 | DR DUDAM BHARATH KUMAR       | Male   | 01/01/1988 | 36 | 500,000 |
| 320 | 1320 | DR ANGHUMAN DAS              | Male   | 09/11/1990 | 33 | 500,000 |
| 321 | 1321 | DR RAGHAVA ADITYA B          | Male   | 23/08/1987 | 36 | 500,000 |
| 322 | 1322 | MS T MALLESHWARI DEVI        | Female | 05/03/1975 | 48 | 500,000 |
| 323 | 1323 | DR T CHAITANYA SRIKRISHNA    | Male   | 29/08/1991 | 32 | 500,000 |
| 324 | 1324 | MR SAITEJA VOLLALA           | Male   | 03/05/1995 | 28 | 500,000 |
| 325 | 1325 | DR C RAVI KUMAR REDDY        | Male   | 01/04/1978 | 45 | 500,000 |
| 326 | 1326 | DR KAKARA SRIKANTH           | Male   | 09/03/1992 | 31 | 500,000 |
| 327 | 1327 | DR VISHAL SINGH              | Male   | 08/04/1992 | 31 | 500,000 |
| 328 | 1328 | DR R DURGA PRASAD            | Male   | 15/08/1984 | 39 | 500,000 |
| 329 | 1329 | DR G MALLIKARJUNA RAO        | Male   | 21/08/1990 | 33 | 500,000 |
| 330 | 1330 | SRI B SATEESH                | Male   | 24/10/1981 | 42 | 500,000 |
| 331 | 1331 | SMT B POONGUZHARSELVI        | Female | 14/07/1989 | 34 | 500,000 |
| 332 | 1332 | DR Y RAMADEVI                | Female | 14/10/1970 | 53 | 500,000 |
| 333 | 1333 | MS THAVVA RAMYA              | Female | 14/07/1987 | 36 | 500,000 |
| 334 | 1334 | SMT D NAGA JYOTHI            | Female | 02/12/1979 | 44 | 500,000 |
| 335 | 1335 | SMT K MARY SUDHA RANI        | Female | 18/07/1983 | 40 | 500,000 |
| 336 | 1336 | SMT G KAVITHA                | Female | 23/05/1978 | 45 | 500,000 |
| 337 | 1337 | DR GARLAPATI NARAYANA        | Male   | 23/06/1973 | 50 | 500,000 |
| 338 | 1338 | DR PRABHAKAR KANDUKURI       | Male   | 02/07/1985 | 38 | 500,000 |
| 339 | 1339 | DR J MANORANJINI             | Female | 04/09/1982 | 41 | 500,000 |
| 340 | 1340 | MRS SHASTRULA PALLAVI        | Female | 05/11/1990 | 33 | 500,000 |
| 341 | 1341 | MR MEDIKONDA ASHA KIRAN      | Male   | 25/06/1979 | 44 | 500,000 |
| 342 | 1342 | MR M SATHYANARAYANA          | Male   | 21/08/1984 | 39 | 500,000 |
| 343 | 1343 | MRS GADICHERLA SIRISHA       | Female | 10/11/1994 | 29 | 500,000 |
| 344 | 1344 | SMT KAVITA AGARWAL           | Female | 24/02/1986 | 37 | 500,000 |
| 345 | 1345 | DR N RAMADEVI                | Female | 10/09/1965 | 58 | 500,000 |
| 346 | 1346 | DR JAYA RAO GUDEME           | Male   | 04/05/1981 | 42 | 500,000 |
| 347 | 1347 | DR SINGAMANENI KRANTHI KUMAR | Male   | 15/08/1985 | 38 | 500,000 |
| 348 | 1348 | MRS NUKALA SUJATA GUPTA      | Female | 29/03/1981 | 42 | 500,000 |
| 349 | 1349 | SMT P VIMALA MANOHARA RUTH   | Female | 08/09/1985 | 38 | 500,000 |
| 350 | 1350 | MR NARASIMHULU PALLATI       | Male   | 07/05/1980 | 43 | 500,000 |
| 351 | 1351 | DR M SUBRAMANIAM             | Male   | 02/10/1974 | 49 | 500,000 |
| 352 | 1352 | SMT G MAMATHA                | Female | 15/01/1982 | 42 | 500,000 |
| 353 | 1353 | SMT A SANGEETHA              | Female | 19/07/1981 | 42 | 500,000 |
| 354 | 1354 | SRI K KIRAN PRAKASH          | Male   | 11/02/1983 | 41 | 500,000 |
| 355 | 1355 | DR K SPANDANA                | Female | 23/02/1984 | 39 | 500,000 |

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|     |      |                             |        |            |    |         |
|-----|------|-----------------------------|--------|------------|----|---------|
| 356 | 1356 | SMT CH VIJAYA LAKSHMI       | Female | 30/05/1983 | 40 | 500,000 |
| 357 | 1357 | SMT ISHA PADHY              | Female | 06/10/1983 | 40 | 500,000 |
| 358 | 1358 | SRI B RAMADASU              | Male   | 15/03/1972 | 51 | 500,000 |
| 359 | 1359 | MRS G SHANMUKHI RAMA        | Female | 23/11/1990 | 33 | 500,000 |
| 360 | 1360 | SRI A MOHAN                 | Male   | 08/07/1988 | 35 | 500,000 |
| 361 | 1361 | DR R RAVINDER REDDY         | Male   | 06/04/1981 | 42 | 500,000 |
| 362 | 1362 | DR G KIRAN KUMAR            | Male   | 14/02/1985 | 39 | 500,000 |
| 363 | 1363 | DR RAMAN DUGYALA            | Male   | 28/07/1979 | 44 | 500,000 |
| 364 | 1364 | SMT I SRUJANA               | Female | 08/02/1980 | 44 | 500,000 |
| 365 | 1365 | DR KOLLA MORARJEE           | Male   | 10/05/1976 | 47 | 500,000 |
| 366 | 1366 | MR KARTHIK KARMAKONDA       | Male   | 06/12/1986 | 37 | 500,000 |
| 367 | 1367 | SRI J SHIVA SAI             | Male   | 26/08/1993 | 30 | 500,000 |
| 368 | 1368 | SMT E SWATHI                | Female | 15/06/1988 | 35 | 500,000 |
| 369 | 1369 | SRI M VENKATA KRISHNA REDDY | Male   | 15/12/1982 | 41 | 500,000 |
| 370 | 1370 | SMT CH MADHAVI SUDHA        | Female | 28/11/1983 | 40 | 500,000 |
| 371 | 1371 | DR G VANITHA                | Female | 15/07/1985 | 38 | 500,000 |
| 372 | 1372 | DR T SRIDEVI                | Female | 27/01/1972 | 52 | 500,000 |
| 373 | 1373 | DR M SWAMY DAS              | Male   | 03/07/1969 | 54 | 500,000 |
| 374 | 1374 | DR SANGEETA GUPTA           | Female | 03/02/1984 | 40 | 500,000 |
| 375 | 1375 | SMT S DURGA DEVI            | Female | 10/06/1982 | 41 | 500,000 |
| 376 | 1376 | SMT T SUVARNA KUMARI        | Female | 06/02/1984 | 40 | 500,000 |
| 377 | 1377 | DR B RAMANA REDDY           | Male   | 19/08/1984 | 39 | 500,000 |
| 378 | 1378 | MR VENKATA SIVA RAO ALAPATI | Male   | 08/08/1988 | 35 | 500,000 |
| 379 | 1379 | DR S CHINA RAMU             | Male   | 01/06/1972 | 51 | 500,000 |
| 380 | 1380 | DR E PADMALATHA             | Female | 27/08/1972 | 51 | 500,000 |
| 381 | 1381 | DR V PADMAVATHI             | Female | 22/02/1980 | 44 | 500,000 |
| 382 | 1382 | DR UMA MAHESWARI V          | Female | 25/07/1984 | 39 | 500,000 |
| 383 | 1383 | DR RAVI UYYALA              | Male   | 08/08/1981 | 42 | 500,000 |
| 384 | 1384 | DR ANILA MACHARLA           | Female | 06/08/1987 | 36 | 500,000 |
| 385 | 1385 | SMT E KALPANA               | Female | 07/03/1984 | 39 | 500,000 |
| 386 | 1386 | MS B DEEPTHI                | Female | 13/09/1986 | 37 | 500,000 |
| 387 | 1387 | MS SAHITHI CHENNAMADHAVUNI  | Female | 05/10/1993 | 30 | 500,000 |
| 388 | 1388 | DR M RAMANA REDDY           | Male   | 15/07/1973 | 50 | 500,000 |
| 389 | 1389 | DR SAI KRISHNA KONDOJU      | Male   | 28/01/1983 | 41 | 500,000 |
| 390 | 1390 | SRI P RANJITH               | Male   | 12/06/1985 | 38 | 500,000 |
| 391 | 1391 | DR M RAJ KUMAR NAIK         | Male   | 11/05/1990 | 33 | 500,000 |
| 392 | 1392 | DR PAMULAPATI ANURADHA      | Female | 01/12/1980 | 43 | 500,000 |
| 393 | 1393 | SMT A SATHYAVATHI           | Female | 01/07/1978 | 45 | 500,000 |
| 394 | 1394 | SMT B NEERAJA               | Female | 20/04/1986 | 37 | 500,000 |
| 395 | 1395 | SRI P CHANDRA SEKHAR        | Male   | 25/01/1981 | 43 | 500,000 |
| 396 | 1396 | DR A SUPRAJA REDDY          | Female | 23/07/1979 | 44 | 500,000 |
| 397 | 1397 | DR A D SARMA                | Male   | 12/08/1953 | 70 | 500,000 |
| 398 | 1398 | SRI MOHD ZIAUDDIN JAHANGIR  | Male   | 12/07/1987 | 36 | 500,000 |
| 399 | 1399 | DR D NAGADEVI               | Female | 11/08/1984 | 39 | 500,000 |
| 400 | 1400 | DR D SRIKAR                 | Male   | 19/07/1992 | 31 | 500,000 |

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|     |      |                               |        |            |    |         |
|-----|------|-------------------------------|--------|------------|----|---------|
| 401 | 1401 | DR S RADHA                    | Female | 03/04/1983 | 40 | 500,000 |
| 402 | 1402 | SMT J MOUNIKA                 | Female | 30/08/1988 | 35 | 500,000 |
| 403 | 1403 | DR VENKATA SIREESHA           | Female | 20/06/1982 | 41 | 500,000 |
| 404 | 1404 | DR G V PRADEEP KUMAR          | Male   | 16/01/1983 | 41 | 500,000 |
| 405 | 1405 | DR T ARAVINDA BABU            | Male   | 29/04/1982 | 41 | 500,000 |
| 406 | 1406 | DR K SUDARSHAN REDDY          | Male   | 20/08/1964 | 59 | 500,000 |
| 407 | 1407 | DR M LAKSHMINARSIMHA CHARYULU | Male   | 07/06/1974 | 49 | 500,000 |
| 408 | 1408 | SRI M V NAGABHUSHANAM         | Male   | 23/08/1970 | 53 | 500,000 |
| 409 | 1409 | SMT D SONY                    | Female | 26/09/1987 | 36 | 500,000 |
| 410 | 1410 | DR S SIVA PRIYANKA            | Female | 20/08/1989 | 34 | 500,000 |
| 411 | 1411 | DR B KHALEELU REHMAN          | Male   | 11/08/1987 | 36 | 500,000 |
| 412 | 1412 | DR N V KOTESWARA RAO          | Male   | 30/08/1966 | 57 | 500,000 |
| 413 | 1413 | DR CH NAVITHA                 | Female | 16/10/1979 | 44 | 500,000 |
| 414 | 1414 | DR M BHANU CHANDRA            | Male   | 12/05/1987 | 36 | 500,000 |
| 415 | 1415 | DR D KRISHNA REDDY            | Male   | 10/07/1966 | 57 | 500,000 |
| 416 | 1416 | SRI A KRISHNA KUMAR           | Male   | 17/04/1974 | 49 | 500,000 |
| 417 | 1417 | DR P NARAHARI SASTRY          | Male   | 05/12/1967 | 56 | 500,000 |
| 418 | 1418 | SRI N JAGAN MOHAN REDDY       | Male   | 04/06/1980 | 43 | 500,000 |
| 419 | 1419 | DR P SATHISH                  | Male   | 17/05/1983 | 40 | 500,000 |
| 420 | 1420 | DR G MALLIKARJUNA RAO         | Male   | 31/03/1980 | 43 | 500,000 |
| 421 | 1421 | SRI T SRIDHAR                 | Male   | 08/05/1984 | 39 | 500,000 |
| 422 | 1422 | SRI E CHANDRA SEKHAR          | Male   | 01/06/1987 | 36 | 500,000 |
| 423 | 1423 | DR VINOD KUMAR MINCHULA       | Male   | 02/06/1985 | 38 | 500,000 |
| 424 | 1424 | DR K SUMAN                    | Female | 11/10/1973 | 50 | 500,000 |
| 425 | 1425 | SMT K S R S JYOTHSNA          | Female | 25/11/1982 | 41 | 500,000 |
| 426 | 1426 | DR N DHANALAKSHMI             | Female | 20/06/1985 | 38 | 500,000 |
| 427 | 1427 | DR A VANI                     | Female | 01/09/1973 | 50 | 500,000 |
| 428 | 1428 | SMT GHATA CHAUHAN             | Female | 21/04/1990 | 33 | 500,000 |
| 429 | 1429 | DR BHASKER DAPPURI            | Male   | 24/09/1981 | 42 | 500,000 |
| 430 | 1430 | DR C VENKATA NARASIMHULU      | Male   | 01/06/1973 | 50 | 500,000 |
| 431 | 1431 | DR K VASANTH                  | Male   | 07/07/1982 | 41 | 500,000 |
| 432 | 1432 | DR M SUSHANTH BABU            | Male   | 19/11/1979 | 44 | 500,000 |
| 433 | 1433 | DR VIVEK SINGH KUSHWAH        | Male   | 02/05/1981 | 42 | 500,000 |
| 434 | 1434 | SRI CH HARISH                 | Male   | 30/06/1988 | 35 | 500,000 |
| 435 | 1435 | DR B KRISHNA CHAITANYA        | Male   | 05/07/1991 | 32 | 500,000 |
| 436 | 1436 | DR P VENKATA PRASAD           | Male   | 01/06/1975 | 48 | 500,000 |
| 437 | 1437 | MS DASYAM SUSHMA              | Female | 01/08/1990 | 33 | 500,000 |
| 438 | 1438 | DR N VASANTHA GOWRI           | Female | 25/06/1981 | 42 | 500,000 |
| 439 | 1439 | SRI D SATHISH                 | Male   | 21/08/1982 | 41 | 500,000 |
| 440 | 1440 | DR AHMED SYED                 | Male   | 14/05/1987 | 36 | 500,000 |
| 441 | 1441 | SRI C SRISAILAM               | Male   | 15/05/1977 | 46 | 500,000 |
| 442 | 1442 | SRI D HARSHA                  | Male   | 04/08/1986 | 37 | 500,000 |
| 443 | 1443 | DR M BALASUBBA REDDY          | Male   | 09/07/1979 | 44 | 500,000 |
| 444 | 1444 | DR UMAKANTH CHOWDARY          | Male   | 02/01/1959 | 65 | 500,000 |
| 445 | 1445 | SRI N SANTOSH KUMAR           | Male   | 25/12/1982 | 41 | 500,000 |

**UIN: MAGPAGP19026V011819**

**Group Accident Suraksha**

**POLICY NO. P0024100001/9999/100046**

|     |      |                              |        |            |    |         |
|-----|------|------------------------------|--------|------------|----|---------|
| 446 | 1446 | DR G SURESH BABU             | Male   | 07/06/1967 | 56 | 500,000 |
| 447 | 1447 | DR P KOWSTUBHA               | Female | 28/08/1973 | 50 | 500,000 |
| 448 | 1448 | SRI I PRANAV                 | Male   | 09/07/1979 | 44 | 500,000 |
| 449 | 1449 | DR K KRISHNA VENI            | Female | 01/06/1971 | 52 | 500,000 |
| 450 | 1450 | SRI P HEMESHWAR CHARY        | Male   | 19/12/1983 | 40 | 500,000 |
| 451 | 1451 | DR B SURESH KUMAR            | Male   | 04/08/1977 | 46 | 500,000 |
| 452 | 1452 | DR MADHULIKA DAS             | Female | 03/04/1986 | 37 | 500,000 |
| 453 | 1453 | DR CH V KRISHNA REDDY        | Male   | 05/06/1977 | 46 | 500,000 |
| 454 | 1454 | DR T MURALI KRISHNA          | Male   | 14/01/1977 | 47 | 500,000 |
| 455 | 1455 | DR P VIJAYA BABU             | Male   | 23/09/1988 | 35 | 500,000 |
| 456 | 1456 | DR T SUDHAKAR BABU           | Male   | 29/06/1988 | 35 | 500,000 |
| 457 | 1457 | DR YAWER ABBASS KHAN         | Male   | 10/03/1990 | 33 | 500,000 |
| 458 | 1458 | DR D LAKSHMI SRINIVASA REDDY | Male   | 05/07/1976 | 47 | 500,000 |
| 459 | 1459 | MS V KRISHNA ARAVINDA        | Female | 13/05/1979 | 44 | 500,000 |
| 460 | 1460 | DR K RADHIKA                 | Female | 30/08/1974 | 49 | 500,000 |
| 461 | 1461 | DR KADIYALA RAMANA           | Male   | 20/08/1985 | 38 | 500,000 |
| 462 | 1462 | MRS S SHOBA RANI             | Female | 10/08/1982 | 41 | 500,000 |
| 463 | 1463 | DR R MADANA MOHANA           | Male   | 15/06/1981 | 42 | 500,000 |
| 464 | 1464 | MRS SHEENA MOHAMMED          | Female | 01/08/1987 | 36 | 500,000 |
| 465 | 1465 | SRI VASANTH SENA             | Male   | 13/04/1981 | 42 | 500,000 |
| 466 | 1466 | SMT T SATYA KIRANMAI         | Female | 26/06/1984 | 39 | 500,000 |
| 467 | 1467 | MRS SWATHI TEJAH YALLA       | Female | 26/08/1987 | 36 | 500,000 |
| 468 | 1468 | DR PULIPATI SRILATHA         | Female | 10/08/1980 | 43 | 500,000 |
| 469 | 1469 | DR P SAMSON ANOSH BABU       | Male   | 14/06/1988 | 35 | 500,000 |
| 470 | 1470 | MRS KANEEZ FATIMA            | Female | 16/12/1986 | 37 | 500,000 |
| 471 | 1471 | DR SATYANARAYANA NIMMALA     | Male   | 24/05/1985 | 38 | 500,000 |
| 472 | 1472 | MR RAVI KUMAR CH             | Male   | 02/04/1982 | 41 | 500,000 |
| 473 | 1473 | MS ANJUM NABI SHEIKH         | Female | 16/09/1992 | 31 | 500,000 |
| 474 | 1474 | MRS N R RUKMINI PRIYANKA     | Female | 01/04/1988 | 35 | 500,000 |
| 475 | 1475 | DR RM KRISHNA SUREDDI        | Male   | 15/07/1985 | 38 | 500,000 |
| 476 | 1476 | DR P SURESH                  | Male   | 15/08/1965 | 58 | 500,000 |
| 477 | 1477 | SMT K SWATHI                 | Female | 09/07/1984 | 39 | 500,000 |
| 478 | 1478 | DR M VENUGOPALA CHARY        | Male   | 30/08/1984 | 39 | 500,000 |
| 479 | 1479 | SRI B HARISH GOUD            | Male   | 10/04/1992 | 31 | 500,000 |
| 480 | 1480 | SRI G SRIKANTH               | Male   | 11/02/1993 | 31 | 500,000 |
| 481 | 1481 | SRI RUDROJU SAI VENKAT       | Male   | 01/06/1995 | 28 | 500,000 |
| 482 | 1482 | SRI V SANTOSH                | Male   | 27/08/1986 | 37 | 500,000 |
| 483 | 1483 | SMT A SIRISHA                | Female | 18/08/1980 | 43 | 500,000 |
| 484 | 1484 | DR KH VIJAYA KUMARI          | Female | 21/10/1983 | 40 | 500,000 |
| 485 | 1485 | DR B SWATHI SOWMYA           | Female | 14/05/1984 | 39 | 500,000 |
| 486 | 1486 | DR B VEERA JYOTHI            | Female | 30/04/1976 | 47 | 500,000 |
| 487 | 1487 | MS A SRILAKSHMI              | Female | 17/11/1988 | 35 | 500,000 |
| 488 | 1488 | DR K SUGAMYA                 | Female | 27/02/1973 | 50 | 500,000 |
| 489 | 1489 | SRI D JAYARAM                | Male   | 04/01/1974 | 50 | 500,000 |
| 490 | 1490 | MS KIRANMAIE P               | Female | 04/08/1991 | 32 | 500,000 |

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**Group Accident Suraksha**

**POLICY NO. P0024100001/9999/100046**



|     |      |                            |        |            |    |         |
|-----|------|----------------------------|--------|------------|----|---------|
| 491 | 1491 | DR KOLIKIPOGU RAMAKRISHNA  | Male   | 13/05/1981 | 42 | 500,000 |
| 492 | 1492 | SRI K GANGADHAR RAO        | Male   | 02/04/1979 | 44 | 500,000 |
| 493 | 1493 | SMT E RAMALAKSHMI          | Female | 15/08/1978 | 45 | 500,000 |
| 494 | 1494 | SRI N SHIVA KUMAR          | Male   | 09/09/1990 | 33 | 500,000 |
| 495 | 1495 | DR P RAMESH BABU           | Male   | 06/05/1977 | 46 | 500,000 |
| 496 | 1496 | SRI R GOVARDHAN REDDY      | Male   | 16/06/1990 | 33 | 500,000 |
| 497 | 1497 | DR T PRATHIMA              | Female | 24/12/1980 | 43 | 500,000 |
| 498 | 1498 | DR RAJANI KANTH ALUVALU    | Male   | 04/04/1981 | 42 | 500,000 |
| 499 | 1499 | DR T SATYANARAYANA MURTHY  | Male   | 13/08/1985 | 38 | 500,000 |
| 500 | 1500 | MRS T MADHURI              | Female | 26/04/1988 | 35 | 500,000 |
| 501 | 1501 | DR RAMU KUCHIPUDI          | Male   | 01/07/1977 | 46 | 500,000 |
| 502 | 1502 | DR S RAKESH                | Male   | 24/06/1987 | 36 | 500,000 |
| 503 | 1503 | SRI U SAI RAM              | Male   | 20/02/1991 | 33 | 500,000 |
| 504 | 1504 | SRI K RAJESH KANNAN        | Male   | 22/05/1988 | 35 | 500,000 |
| 505 | 1505 | DR PRAGATHI PRIDHARSHINEE  | Female | 25/04/1982 | 41 | 500,000 |
| 506 | 1506 | DR N SUDHAKAR YADAV        | Male   | 04/04/1985 | 38 | 500,000 |
| 507 | 1507 | DR C SRIKANTH REDDY        | Male   | 19/08/1966 | 57 | 500,000 |
| 508 | 1508 | SRI SRINIVASULU ANDOJU     | Male   | 16/07/1979 | 44 | 500,000 |
| 509 | 1509 | DR SHAGUFTA PARWEEN        | Female | 05/01/1982 | 42 | 500,000 |
| 510 | 1510 | DR SHIRISHA DESHPANDE      | Female | 01/08/1972 | 51 | 500,000 |
| 511 | 1511 | DR N MADHU                 | Male   | 06/05/1982 | 41 | 500,000 |
| 512 | 1512 | DR A VIJAYA LAKSHMI        | Female | 16/09/1973 | 50 | 500,000 |
| 513 | 1513 | SRI K NAVEEN KUMAR         | Male   | 15/06/1979 | 44 | 500,000 |
| 514 | 1514 | SRI VARE LAXMAN            | Male   | 03/03/1979 | 44 | 500,000 |
| 515 | 1515 | MRS V GAYATHRI NAGAMANI    | Female | 01/05/1961 | 62 | 500,000 |
| 516 | 1516 | MRS LIZA MARY CHERIAN      | Female | 02/10/1993 | 30 | 500,000 |
| 517 | 1517 | DR MD SHARFAJ              | Male   | 30/07/1993 | 30 | 500,000 |
| 518 | 1518 | MR SM FASIULLAH            | Male   | 04/01/1988 | 36 | 500,000 |
| 519 | 1519 | DR R GAYATHRI              | Female | 14/07/1973 | 50 | 500,000 |
| 520 | 1520 | MRS ROSHAN JAMEER MD       | Female | 19/11/1979 | 44 | 500,000 |
| 521 | 1521 | DR B R SREEDHAR            | Male   | 15/08/1975 | 48 | 500,000 |
| 522 | 1522 | DR P SURESH                | Male   | 05/02/1974 | 50 | 500,000 |
| 523 | 1523 | DR K SHARADA               | Female | 15/08/1988 | 35 | 500,000 |
| 524 | 1524 | SRI M AMARNATH             | Male   | 01/08/1986 | 37 | 500,000 |
| 525 | 1525 | DR M GANESHWAR RAO         | Male   | 05/04/1966 | 57 | 500,000 |
| 526 | 1526 | DR MAMTA THAKUR            | Female | 16/12/1981 | 42 | 500,000 |
| 527 | 1527 | DR SWATMARAM               | Male   | 20/01/1975 | 49 | 500,000 |
| 528 | 1528 | DR MACHA MADHU             | Male   | 09/07/1987 | 36 | 500,000 |
| 529 | 1529 | DR G NARSIMLU              | Male   | 01/10/1977 | 46 | 500,000 |
| 530 | 1530 | DR PALLE KIRAN             | Male   | 04/06/1986 | 37 | 500,000 |
| 531 | 1531 | DR V SREE RAMANI           | Female | 04/06/1980 | 43 | 500,000 |
| 532 | 1532 | DR G DEEPA                 | Female | 20/04/1980 | 43 | 500,000 |
| 533 | 1533 | DR LAKSHMI SIREESHA CHALLA | Female | 14/08/1981 | 42 | 500,000 |
| 534 | 1534 | DR A PADMA                 | Female | 20/06/1972 | 51 | 500,000 |
| 535 | 1535 | DR M SANTOSHI KUMARI       | Female | 04/04/1989 | 34 | 500,000 |

**UIN: MAGPAGP19026V011819**

**Group Accident Suraksha**

**POLICY NO. P0024100001/9999/100046**

|     |      |                               |        |            |    |         |
|-----|------|-------------------------------|--------|------------|----|---------|
| 536 | 1536 | DR V OMESHWAR REDDY           | Male   | 11/06/1983 | 40 | 500,000 |
| 537 | 1537 | DR G N R PRASAD               | Male   | 18/05/1971 | 52 | 500,000 |
| 538 | 1538 | DR B INDIRA                   | Female | 11/06/1972 | 51 | 500,000 |
| 539 | 1539 | DR M RAMCHANDER               | Male   | 03/08/1976 | 47 | 500,000 |
| 540 | 1540 | SRI P KRISHNA PRASAD          | Male   | 17/11/1976 | 47 | 500,000 |
| 541 | 1541 | SRI P RAMESH                  | Male   | 18/12/1982 | 41 | 500,000 |
| 542 | 1542 | SRI B SRINIVAS S P KUMAR      | Male   | 29/08/1984 | 39 | 500,000 |
| 543 | 1543 | DR A KIRAN KUMAR              | Male   | 05/04/1986 | 37 | 500,000 |
| 544 | 1544 | DR P RAMA LAKSHMI             | Female | 28/07/1979 | 44 | 500,000 |
| 545 | 1545 | SRI K YASHODA SREERAM         | Male   | 12/08/1989 | 34 | 500,000 |
| 546 | 1546 | DR ASHUTOSH SAHU              | Male   | 13/08/1986 | 37 | 500,000 |
| 547 | 1547 | DR INTURI VAMSI               | Male   | 12/08/1991 | 32 | 500,000 |
| 548 | 1548 | DR CH INDIRA PRIYADARSHINI    | Female | 28/05/1977 | 46 | 500,000 |
| 549 | 1549 | SRI A CHANDRAKANTH            | Male   | 25/08/1982 | 41 | 500,000 |
| 550 | 1550 | DR RAHUL                      | Male   | 14/04/1989 | 34 | 500,000 |
| 551 | 1551 | DR L SURESH KUMAR             | Male   | 15/02/1974 | 50 | 500,000 |
| 552 | 1552 | MS IPSITA MOHANTY             | Female | 01/05/1984 | 39 | 500,000 |
| 553 | 1553 | DR Y NAGINI                   | Female | 09/06/1974 | 49 | 500,000 |
| 554 | 1554 | SRI D RAVI                    | Male   | 20/08/1987 | 36 | 500,000 |
| 555 | 1555 | SRI CHINTIREDDY SHARATH REDDY | Male   | 11/04/1993 | 30 | 500,000 |
| 556 | 1556 | DR VVR SESHAGIRI RAO          | Male   | 04/08/1968 | 55 | 500,000 |
| 557 | 1557 | DR HARI KRISHAN YADAV         | Male   | 28/04/1991 | 32 | 500,000 |
| 558 | 1558 | DR Y S KANNAN                 | Male   | 02/12/1989 | 34 | 500,000 |
| 559 | 1559 | SMT KNV SREEDEVI              | Female | 19/01/1970 | 54 | 500,000 |
| 560 | 1560 | DR K KISHOR                   | Male   | 15/08/1966 | 57 | 500,000 |
| 561 | 1561 | SRI K GURUBRAHMAM             | Male   | 18/02/1982 | 42 | 500,000 |
| 562 | 1562 | DR CH V SUSHMA                | Female | 06/08/1984 | 39 | 500,000 |
| 563 | 1563 | DR R P CHOWDARY               | Male   | 14/08/1966 | 57 | 500,000 |
| 564 | 1564 | SMT V SANDHYA                 | Female | 18/05/1981 | 42 | 500,000 |
| 565 | 1565 | DR S NARASIMHA KUMAR          | Male   | 01/06/1973 | 50 | 500,000 |
| 566 | 1566 | DR N JANARDHAN                | Male   | 22/02/1972 | 52 | 500,000 |
| 567 | 1567 | SRI N VENKATESHWAR RAO        | Male   | 13/06/1969 | 54 | 500,000 |
| 568 | 1568 | DR N V SRINIVASULU            | Male   | 29/08/1965 | 58 | 500,000 |
| 569 | 1569 | SRI T N ADITYA                | Male   | 16/10/1989 | 34 | 500,000 |
| 570 | 1570 | DR MD ALEEM PASHA             | Male   | 24/06/1981 | 42 | 500,000 |
| 571 | 1571 | DR P KIRAN KUMAR              | Male   | 06/02/1972 | 52 | 500,000 |
| 572 | 1572 | SRI P RADHAKRISHNA PRASAD     | Male   | 22/06/1965 | 58 | 500,000 |
| 573 | 1573 | MS D S MADHURI                | Female | 12/08/1976 | 47 | 500,000 |
| 574 | 1574 | SRI P SURENDAR REDDY          | Male   | 06/03/1991 | 32 | 500,000 |
| 575 | 1575 | DR S SOLOMON RAJ              | Male   | 26/01/1977 | 47 | 500,000 |
| 576 | 1576 | DR P V R RAVINDER REDDY       | Male   | 01/06/1971 | 52 | 500,000 |
| 577 | 1577 | DR P PRABHAKAR REDDY          | Male   | 11/10/1972 | 51 | 500,000 |
| 578 | 1578 | DR G CHANDRAMOHAN REDDY       | Male   | 02/06/1967 | 56 | 500,000 |
| 579 | 1579 | DR P RAVINDER REDDY           | Male   | 12/08/1965 | 58 | 500,000 |
| 580 | 1580 | MS R NAVANEETHA               | Female | 14/03/1997 | 26 | 500,000 |

**UIN: MAGPAGP19026V011819**

**Group Accident Suraksha**

**POLICY NO. P0024100001/9999/100046**



|     |      |                            |        |            |    |         |
|-----|------|----------------------------|--------|------------|----|---------|
| 581 | 1581 | DR B V S RAO               | Male   | 17/06/1967 | 56 | 500,000 |
| 582 | 1582 | DR RANJITH J SINGH         | Male   | 16/07/1987 | 36 | 500,000 |
| 583 | 1583 | SMT P ANJANI DEVI          | Female | 28/04/1980 | 43 | 500,000 |
| 584 | 1584 | SRI V JAIPAL REDDY         | Male   | 22/06/1981 | 42 | 500,000 |
| 585 | 1585 | SMT N JYOTHIRMAI           | Female | 21/06/1981 | 42 | 500,000 |
| 586 | 1586 | DR G LAXMAIAH              | Male   | 15/01/1970 | 54 | 500,000 |
| 587 | 1587 | DR R RAJESWARI             | Female | 10/09/1981 | 42 | 500,000 |
| 588 | 1588 | DR S RAJU                  | Male   | 15/04/1985 | 38 | 500,000 |
| 589 | 1589 | DR SANTHOSH KUMAR A        | Male   | 25/04/1983 | 40 | 500,000 |
| 590 | 1590 | DR K VINAYA KUMAR REDDY    | Male   | 20/08/1978 | 45 | 500,000 |
| 591 | 1591 | DR G NATARAJU              | Male   | 05/09/1971 | 52 | 500,000 |
| 592 | 1592 | DR M CHANDRA SEKHAR        | Male   | 03/08/1978 | 45 | 500,000 |
| 593 | 1593 | DR K RAJA GOPAL            | Male   | 01/08/1974 | 49 | 500,000 |
| 594 | 1594 | DR B M PRATHIMA            | Female | 18/06/1983 | 40 | 500,000 |
| 595 | 1595 | DR M SUBHADRA              | Female | 04/02/1972 | 52 | 500,000 |
| 596 | 1596 | DR S SHANMUKHARAO SAMATHAM | Male   | 29/08/1986 | 37 | 500,000 |
| 597 | 1597 | DR S SHRAVAN KUMAR REDDY   | Male   | 20/08/1985 | 38 | 500,000 |
| 598 | 1598 | DR B SREENIVASA REDDY      | Male   | 10/02/1972 | 52 | 500,000 |
| 599 | 1599 | DR Y SRINIVASA REDDY       | Male   | 15/04/1977 | 46 | 500,000 |
| 600 | 1600 | DR B LINGA REDDY           | Male   | 20/05/1968 | 55 | 500,000 |
| 601 | 1601 | DR P VARA PRASAD GOUD      | Male   | 02/11/1982 | 41 | 500,000 |
| 602 | 1602 | DR T S POORNA CHANDRIKA    | Female | 26/06/1972 | 51 | 500,000 |
| 603 | 1603 | DR CHEPUR JYOTHI           | Female | 11/06/1989 | 34 | 500,000 |
| 604 | 1604 | DR K SOWMYA                | Female | 21/06/1984 | 39 | 500,000 |
| 605 | 1605 | SMT J MOUNIKA REDDY        | Female | 08/07/1988 | 35 | 500,000 |
| 606 | 1606 | SMT M SANGEETHA            | Female | 22/08/1990 | 33 | 500,000 |
| 607 | 1607 | DR S SARASWATHI            | Female | 18/02/1975 | 49 | 500,000 |
| 608 | 1608 | DR B LAVANYA               | Female | 04/05/1985 | 38 | 500,000 |
| 609 | 1609 | SRI S TULASI RAM           | Male   | 30/12/1987 | 36 | 500,000 |
| 610 | 1610 | DR K BHAGYA LAKSHMI        | Female | 04/04/1982 | 41 | 500,000 |
| 611 | 1611 | SRI V BALAJI KESAVA RAO    | Male   | 29/09/1960 | 63 | 500,000 |
| 612 | 1612 | DR PARUTHI MANDAKINI       | Female | 03/11/1986 | 37 | 500,000 |
| 613 | 1613 | DR T VENKATA RAMANA        | Male   | 15/06/1984 | 39 | 500,000 |
| 614 | 1614 | DR RAKHEE RENAPURKAR       | Female | 04/08/1982 | 41 | 500,000 |
| 615 | 1615 | DR PARMESHWARI             | Female | 07/09/1975 | 48 | 500,000 |
| 616 | 1616 | DR V HARILEELA             | Female | 15/05/1975 | 48 | 500,000 |
| 617 | 1617 | DR V SRINIVASA RAO         | Male   | 20/07/1974 | 49 | 500,000 |
| 618 | 1618 | DR NAKKA TRHIVIKRAMA RAO   | Male   | 30/03/1959 | 64 | 500,000 |



# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

An Autonomous Institute | Affiliated to Osmania University  
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in




COMMITTED TO  
RESEARCH,  
INNOVATION AND  
EDUCATION


45  
years

## Free Health Checkup Camp for Teaching and Non-Teaching Staff

### Event Report

#### Permission Letter:

 **CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY**  
An Autonomous Institute | Affiliated to Osmania University  
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in

 COMMITTED TO  
RESEARCH,  
INNOVATION AND  
EDUCATION

No.CBIT/088/Admn./2024 Dt:23.02.2024

**CIRCULAR**

Chaitanya Svaasthya - The Wellness Club of CBIT and NSS-CBIT in association with M/s Vijaya Diagnostics, Hyderabad, are organizing a FREE HEALTH CHECK-UP camp for CBIT Faculty and Staff on 27<sup>th</sup> March, 2024 (Wednesday) and 28<sup>th</sup> March, 2024 (Thursday), in the campus at M-block ground floor from 10:00 AM to 3:00 PM.

The free mini-health check-up for CBIT employees is only for age group above 30 years and includes the following:

|                              |                                                                                    |
|------------------------------|------------------------------------------------------------------------------------|
| Body Fat Percentage          | Body Water Percentage                                                              |
| Muscle Mass                  | Visceral Fat                                                                       |
| Bone Mass                    | Random Blood Sugar (No fasting required, only for individuals aged above 30 years) |
| Body Mass Index (BMI)        | Heart Rate                                                                         |
| Daily Calorie Intake (DCI) / | Oxygen Saturation                                                                  |
| Basal Metabolic Rate (BMR)   | Blood Pressure Check using E-Monitor                                               |
| Metabolic Age                |                                                                                    |


Counselling on the Report by our Executives is included for above tests.

M/s Vijaya Diagnostics has extended the following optional tests for our staff :


**Bone Mineral Density Test** worth Rs.1000/- is optional and available at special discounted price of Rs. 200/- per person.

Specially customized full body health check packages are available for staff and family at a discount of 50% to 60% over MRP and will be exclusively available on the day of the event for registration through on-the spot payment of Rs.1000/- either by paying Cash or through UPI.

For any further details in this regard, contact Dr. P.V. Naga Prapurna, Faculty co-ordinator, Chaitanya Svaasthya Club, Mobile: 9885256057 and Dr. M. Gnaneshwar Rao, Faculty co-ordinator, CBIT - NSS, Mobile: 9490316979.

  
PRINCIPAL

Encls. : Health Camp Brochure shared by M/s Vijaya Diagnostics.



1

Date: 23-03-2024

To,  
**The Principal, CBIT**  
(Through Director – Student Affairs and Student Progression)

Respected Sir,

**Sub:** Request for permission to organize free Health Check-up camp for staff of CBIT on 27<sup>th</sup> March, 2024 (Wednesday) and 28<sup>th</sup> March, 2024 (Thursday), in campus - reg.

**Ref:** Request email from M/s Vijaya Diagnostics, Hyderabad to Principal and permission therein.

We are happy to inform you that Chaitanya Svaasthya - The wellness club of CBIT and CBIT NSS club in association with M/s Vijaya Diagnostics, Hyderabad, is organizing a **FREE HEALTH CHECK-UP** camp for CBIT faculty and staff on 27<sup>th</sup> March, 2024 (Wednesday) and 28<sup>th</sup> March, 2024 (Thursday), in campus, from 10:00 am to 3:00 pm.

We submit to you the following and seek an official approval:

- This Mini health check-up offers free tests mentioned in the attached brochure for CBIT employees who are above 30 Years (not for students, as mentioned in email from M/s Vijaya Diagnostics)
- Officials of M/s Vijaya Diagnostics, Hyderabad shall be visiting CBIT campus and conducting the tests.
- They will be bringing with them all the required testing equipment
- They shall make their own arrangements of travel
- **Gate passes** are to be issued for the team to enter CBIT campus by their two-wheelers and to bring the required equipment into the campus, on the above said dates.
- Sanction permission to organise in CBIT Health center, room M-003 and room M-004 for the camp on both the days and also to display banner at entrance and at the venue.
- Three to four tables and about 30 chairs in these rooms are to be facilitated by CBIT
- Power Supply with extension box for the test equipment are to be facilitated by CBIT
- Hospitality arrangements to be facilitated by CBIT through canteen

It is requested to accord permission and release a circular to all Faculty and staff of CBIT for attending this health camp. **It is requested to sanction and release the required amount of Rs 9000/- (Rupees Nine Thousand only).**

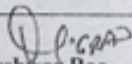
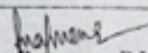

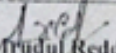
It is requested to permit students of both clubs i.e., Chaitanya Svaasthya club and NSS Club student (20 students per day) as student volunteers to organize this camp and to sanction them event attendance and also to issue them CBIT approved certificates as part of their activity points under R20 and R22. It is assured that the events shall be organized as per institute guidelines for the welfare of everyone.



Please find the details of expenses to be sanctioned for the TWO days event:  
27<sup>th</sup> March, 2024 (Wednesday) and 28<sup>th</sup> March, 2024 (Thursday), in campus:

| S. N | Item                     | For                                    | Number per day | No of days | Total number for both days | Rate (INR) | Total cost (INR) |
|------|--------------------------|----------------------------------------|----------------|------------|----------------------------|------------|------------------|
| 1    | Banner (8ft x6 ft)       | Display at entrance                    | -              | -          | 01                         | -          | 1200             |
| 2    | Banner (4ft x3 ft)       | Display at venue                       | -              | -          | 01                         | -          | 600              |
| 3    | Breakfast                | Vijaya Diagnostics officials           | 06             | 02         | 12                         | 35         | 420              |
| 4    | Tea forenoon             | Vijaya Diagnostics officials           | 06             | 02         | 12                         | 10         | 120              |
| 5    | Water bottles            | Vijaya Diagnostics officials           | 06             | 02         | 12                         | 20         | 240              |
| 6    | Lunch (meals)            | Vijaya Diagnostics officials           | 06             | 02         | 12                         | 50         | 600              |
| 7    | Water bottles with lunch | Vijaya Diagnostics officials           | 20             | 02         | 12                         | 20         | 240              |
| 8    | Afternoon cool drinks    | Vijaya Diagnostics officials           | 06             | 02         | 12                         | 20         | 240              |
| 9    | Afternoon snacks         | Vijaya Diagnostics officials           | 06             | 02         | 12                         | 35         | 420              |
| 10   | Breakfast                | Club Student volunteers                | 20             | 02         | 40                         | 35         | 1400             |
| 11   | Water bottles            | Club Student volunteers                | 20             | 02         | 40                         | 20         | 800              |
| 12   | Afternoon cool drinks    | Club Student volunteers                | 20             | 02         | 40                         | 20         | 800              |
| 13   | Afternoon snacks         | Club Student volunteers                | 20             | 02         | 40                         | 35         | 1400             |
| 14   | Contingencies            | To include unforeseen expenses, if any | -              | -          | -                          | -          | 520              |
|      |                          |                                        |                |            |                            |            | 9000             |

Thanking You,

|                                                                                                                                                                           |                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br><b>Dr. M. Gnaneshwar Rao</b><br>Faculty Coordinator,<br>CBIT - NSS club<br>Mobile: | <br><b>Dr Naga Prapurna P.V.</b><br>Faculty Coordinator,<br>Chaitanya Svaasthya Club<br>Mobile: 9885256057 |
| <br>Student President,<br>CBIT - NSS<br>Mobile:                                        | <br><b>Mr. Mrudul Reddy,</b><br>Student President,<br>Chaitanya Svaasthya Club<br>Mobile:                   |

## Poster:



**CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY**  
An Autonomous Institute | Affiliated to Osmania University  
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, [www.cbti.ac.in](http://www.cbti.ac.in)

Approved by:  Recognized Research Centers:  Programs Accredited by:  Grade A++ in:  All India Ranking 151-200 Band:  ISO Certifications:  Quality Audit: 9001 : 2015  
Green Audit: 14001 : 2015  
Energy Audit: 50001 : 2018

COMMITTED TO  
RESEARCH,  
INNOVATION AND  
EDUCATION

**45**  
years



**CBIT NSS & CHAITANYA SVAASTHYA  
IN COLLABORATION WITH  
VIJAYA DIAGNOSTIC CENTRE**



~ PRESENTS ~

# FREE HEALTH CHECK-UP CAMP

FOR TEACHING & NON TEACHING EMPLOYEES





27th & 28th March, 2024  
10AM to 3PM



Health Centre



# FREE HEALTH CHECK-UP CAMP



**VIJAYA  
DIAGNOSTIC  
CENTRE**

## FREE PARAMETERS

Blood Pressure

Random Blood Sugar\*

Heart Rate

Oxygen Saturation (SPO2)

Body Fat%

Muscle Mass

Bone Mass

Body Mass Index (BMI)

DCI / BMR

Metabolic Age

Body Water %

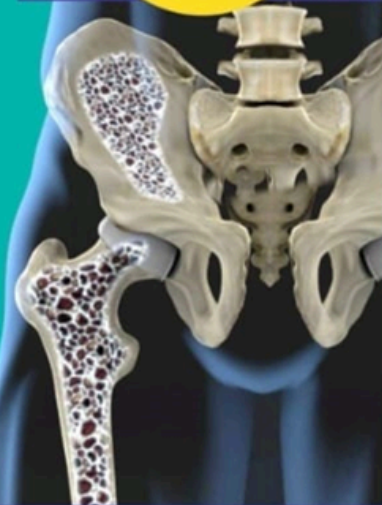
Visceral Fat

*\* Only for people above the age of 30 years*

Click on this link to register :

OPTIONAL TEST

Bone Mineral  
Density Test  
worth ₹ 1000  
at just ₹ 200



Date : **27-03-2024 & 28-03-2024**

Time : **10am-3pm**

Venue : **Chaitanya Bharathi Institute Of  
Technology, Gandipet.**

[www.vijayadiagnostic.com](http://www.vijayadiagnostic.com)

Get Special Corporate Discount on Health Checkup Packages ☎ **9121218957 / 58**



**Event Details:**

Event: Free Health Checkup Camp for Technical and Non-Technical Staff

Date: 27th and 28th March 2024

Venue: CBIT campus, Hyderabad

**About the Event:**

CBIT NSS in collaboration with Chaitanya Svaasthya have organized a free health checkup camp, catered to both teaching and non-teaching staff, yielding significant outcomes for all participants. Through comprehensive health check-ups and consultations, staff members gained valuable insights into their health status, enabling them to take proactive measures towards wellness. Early detection of health issues among participants facilitated timely intervention and treatment, potentially mitigating future health risks.

Moreover, the camp served as a platform for health education, empowering attendees with knowledge about preventive healthcare practices and lifestyle modifications. The event fostered a sense of community well-being, strengthening the bond between all staff members. Overall, the health camp proved to be a pivotal initiative in promoting health awareness and holistic well-being within the college community.



## **Photos:**











## ఉచిత ఆరోగ్య శిబిరం



హైదరాబాద్ (శుభోదయం న్యూస్) : సిబిఐటీ కళాశాలలో ఈ రోజు విజయం డయాగ్నోస్టిక్స్ సహకారంతో వైతన్య స్వాస్థ్య - డి వెలేస్ క్లబ్ మరియు సిబిఐటీ-ఎన్ఎస్ఎస్ క్లబ్లు సంయుక్తంగా ఉచిత ఆరోగ్య శిబిరం నిర్వహించారు. సిబిఐటీ బోధనా మరియు బోధనేతర సిబ్బంది ఈ అవకాశం వినియోగించుకొని తమ ఆరోగ్యం గురించి తెలుసుకున్నారు. ఈ రోజు ప్రారంభ కార్యక్రమానికి సిబిఐటీ ప్రెసిడెంట్ ప్రొఫెసర్ సివి నరసింహులు ముఖ్య అతిథిగా విచ్చేసి వైద్య శిబిరాలు ఆరోగ్య పరిస్థితి ను గుర్తించడానికి మరియు ఆరోగ్య సంరక్షణ విధానాలు గురించి ఎంతో ఉపయోగపడతాయని కార్యక్రమంలో బైరెక్టర్-ఎడను ప్రొఫెసర్ సురేష్ పబ్బోజు, సిబిఐటీ హెల్త్ సెంటర్ సర్జ్ శ్రీమతి శేఖర్మయి, సిబిఐటీ-స్పౌజెంట్ కౌన్సిలర్ శ్రీమతి లిజా చెరెయన్, ప్రొఫెసర్ ఎం.గజేశ్వర్ రావు, డాక్టర్ నాగ ప్రభాకర్, డాక్టర్ ప్రసన్న రాణి, డాక్టర్ చంద్రశేఖర్, విజయ డయాగ్నోస్టిక్స్ నుండి శ్రీ ప్రదీప్ కుమార్, శ్రీ మల్లయ్య, శ్రీ మునీర్, శ్రీ చినోద్ కుమార్ మరియు శ్రీ ముఖీష్ క్లబ్ విద్యార్థి సభ్యులు పార్థ్, మృదల్, బిందు వాసిని, శ్రావ్య, శేషాద్రి, షాజియా, సుహాస్, హిమ వంశీ, అభినందన్, రుషి, భాగ్య, శ్వేతి, పద్మిక, విజయ, హరి, ప్రసాన, శరణ్య, రిట్విక్, హాజి, అఖిలేష్, మమయిల్ పాల్గొన్నారు.

www.subhodayamdaily.com  
28 Mar 2024 - Page 3

## ఉచిత వైద్య శిబిరం



వైద్య శిబిరాన్ని ప్రారంభించిన ప్రెసిడెంట్ నరసింహులు

మణికోండ: ప్రతి ఒక్కరూ ఆరు నెలలకోసారి హృదస్థాయి వైద్య పరీక్షలను నిర్వహించుకుని డాక్టర్ల సలహాలను పాటించాల్సిన అవసరం ఉందని సీబీఐటీ కళాశాల ప్రెసిడెంట్ సీపీ నరసింహులు అన్నారు. బుధవారం కళాశాల వైతన్య స్వాస్థ్య - డివెలేస్ క్లబ్, ఎన్ఎస్ఎస్ క్లబ్ల ఆధ్వర్యంలో విజయ డయాగ్నోస్టిక్ ఆధ్వర్యంలో ఉచిత ఆరోగ్య పరీక్షలను నిర్వహించారు. ఆరోగ్య శిబిరాన్ని ప్రారంభించిన ఆయన మాట్లాడుతూ... ఉచిత ఆరోగ్య శిబిరాలను ప్రతి ఒక్కరూ సద్వినియోగం చేసుకుని ఆరోగ్యాన్ని పరిరక్షించుకోవాలన్నారు. బోధన, బోధనేతర సిబ్బంది, విజయ డయాగ్నోస్టిక్స్ సిబ్బంది పాల్గొన్నారు.

28/03/2024 | Hyderabad(Rajendranagar) | Page : 9  
Source : <https://epaper.sakshi.com/>

## Successful Conclusion of CBIT Employee Health Check-Up Camp



## CBIT Hosts Free Health Check-Up Camp for Staff

DECCAN NEWS SERVICE  
■ HYDERABAD

Prof. C.V. Narasimhulu, Principal of CBIT, launched a two-day Free Health Check-Up camp for CBIT employees on March 27 and 28. The event was organized by Chaitanya Svaasthya - The well-

ness club and CBIT-NSS club in collaboration with M/s Vijaya Diagnostics, Hyderabad. Dr. Suresh Pabboju, Director AEC-CBIT, and Dr. G.N.R. Prasad, PRO-CBIT, along with faculty members and student coordinators, coordinated the event.



DECCAN NEWS SERVICE  
■ HYDERABAD

The two-day FREE HEALTH CHECK-UP camp for CBIT employees concluded on March 28th within the campus premises. A total of 245 employees availed themselves of various health tests including BP, Blood Sugar, Heart Rate, Oxygen Saturation, Body Fat Percentage, BMI, DCI, BMR, and Body Water Percentage. Additionally, they received counseling based on their reports.

Prof. C.V. Narasimhulu, Principal of CBIT, emphasized the importance of prioritizing healthy practices and maintaining good health and fitness among all employees. He commended the efforts of the organizing members from CBIT-NSS club, Chaitanya Svaasthya club, CBIT Health Centre, and M/s Vijaya Diagnostics, Hyderabad.

The successful execution of the event was made possible by the coordinated efforts of Clubs faculty coordinators Dr. Ganeshwar Rao, Dr. Naga Prapurna, Dr. Chandra Sekar, Dr. Prasanna Rani, CBIT Health Centre's Dr. Chandrasekhara Setty, nurse Smt. Tejomayi, and the Vijaya Diagnostics team including Mr. Mallaiah, Mr. Muneer, Mr. Vinod Kumar, and Mr. Mubeen.

Furthermore, the active involvement and coordination of Clubs student members, including Mrudul, Harsha, Su-fiyan, Charan, Sravya, Seshadri, Laxmi, Sharanya, Tejaswini, Rushi, Sruthi, Hari Charan, Pragya, Tanvi, Pooja, Rishika, Rithvik, Vishnu Vardhan, Soumya, Sai Rahul, Ishaan, Nakshatra, and Akhilesh, contributed significantly to the success of the event.

## List of Faculty attended for Health camp:

Chaitanya Svaasthya - The wellness club of CBIT and CBIT-NSS club in association with M/s Vijaya Diagnostics, Hyderabad, has organised a two-days FREE MINI HEALTH CHECK-UP camp for CBIT employees in the campus on 27th March, 2024 (Wednesday) and 28th March, 2024 (Thursday).

Note: This free mini-health check-up is only for CBIT employees of age above 30 years

| EMPLOYEES REGISTRATION FORM |                            |                                         |                 |                      |                         |                     |
|-----------------------------|----------------------------|-----------------------------------------|-----------------|----------------------|-------------------------|---------------------|
| S.N                         | Name of Employee           | Is your age more than 30 Years (Yes/No) | Designation     | Department           | Mobile no with WhatsApp | Signature with date |
| 1.                          | D. Prasanna Goud           | 54 yrs                                  | Accounts Head   | Admin                | 9844420778              | [Signature] 27/3/24 |
| 2.                          | D. V. N. Ratan Kumar       | 49 yrs                                  | Snr. Assistant  | Admin                | 986 8244558             | [Signature] 27/3/24 |
| 3.                          | B. Yadgiri                 | 44 yrs                                  | Attendant       | Civil                | 80748663                | [Signature] 27/3/24 |
| 04                          | E. Sathyanarayana          | 58 yrs                                  | Technician      | Civil                | 955314243               | [Signature] 27/3/24 |
| 05                          | M. Ganeshwarao Rao         | YES                                     | Professor       | Maths                | 8309151907              | [Signature] 27/3    |
| 06                          | Dr. Naga Prapurna          | 55 yrs                                  | Associate Prof  | Chemical Engg        | 9885256057              | [Signature] 27/3    |
| 07                          | D. Prasanna Rani           | 38                                      | Asst. Prof.     | Chemical             | 9618365222              | [Signature] 27/3    |
| 8                           | Lina Cherian               | 31                                      | Counsellor      | English              | 8075581977              | [Signature] 27/3    |
| 09                          | K. V. Vasanth              | 49                                      | Asst. Prof.     | Examination          | 9959323483              | [Signature] 27/3    |
| 10                          | Dr. A. V. Anil             | 50                                      | Asst. Prof.     | ECE                  | 9440079310              | [Signature] 27/3/24 |
| 11                          | Dr. Krishnaveni            | 53                                      | Professor       | EEE                  | 9703499220              | [Signature] 27/3/24 |
| 12                          | Srikanth                   | 34                                      | Admin           | Computer             | 8897862125              | [Signature] 27/3/24 |
| 13                          | G. Ganesha                 | 38                                      | Accounts        | Asst. Prof.          | 9722211111              | [Signature] 27/3/24 |
| 14                          | A. Sathyanathi             | 45                                      | Asst. Prof.     | ECE                  | 9444235614              | [Signature] 27/3/24 |
| 15                          | M. Vijaychandra            | 55                                      | Comp. Asst.     | CMS                  | 9912547375              | [Signature] 27/3/24 |
| 16                          | N. RASHEEM                 | 38                                      | Admin Executive | Chemical Engineering | 6301054444              | [Signature] 27/3/24 |
| 17                          | G. Sabitha                 | Yes                                     | Attender        | Health center        | 9512414031              | [Signature] 27/3/24 |
| 18                          | G. Balaji                  | 43                                      | A-E             | REC                  | 9491383695              | [Signature] 27/3/24 |
| 19                          | M. V. N. A. B. S. R. A. M. | 52                                      | Asst. Prof.     | ECE                  | 9492444319              | [Signature] 27/3/24 |




















28/03/2024

Chaitanya Svaasthya - The wellness club of CBIT and CBIT-NSS club in association with M/s Vijaya Diagnostics, Hyderabad, has organised a two-days FREE MINI HEALTH CHECK-UP camp for CBIT employees in the campus on 27th March, 2024 (Wednesday) and 28th March, 2024 (Thursday).

Note: This free mini-health check-up is only for CBIT employees of age above 30 years

| EMPLOYEES REGISTRATION FORM |                   |                                         |                |             |                         |                                                                                               |
|-----------------------------|-------------------|-----------------------------------------|----------------|-------------|-------------------------|-----------------------------------------------------------------------------------------------|
| S.N                         | Name of Employee  | Is your age more than 30 Years (Yes/No) | Designation    | Department  | Mobile no with WhatsApp | Signature with date                                                                           |
| 1                           | Dr. M. Santosh    | Yes                                     | Asst. prof     | Mathematics | 8618799545              |  27/3/24   |
| 2                           | Dr. V. Sreekanth  | Yes                                     | Ass. prof      | Mathematics | 908345670               |  27/3/24   |
| 3                           | K. Venkatesh      | Yes                                     | A.E            | AEC         | 9849924778              |  27/3/24   |
| 4                           | P. Venkatesh      | Yes                                     | DEO Asst. Ins. | AEC         | 8142282339              |  27/3/24   |
| 5                           | B. Shiva Krishna  | Yes                                     | Comp. oper     | Admin       | 9010743746              |  27/3/24   |
| 6                           | M.D Abdul Gani    | Yes                                     | Attender       | English     | 9030502946              |  27/3/24  |
| 74                          | Sujatha           | Yes                                     | Attender       | Attender    | 7013922660              |  27/3/24 |
| 75                          | Barghavi          | Yes                                     | Housekeep      | Housekeep   | 954269588               |  27/3/24 |
| 77                          | Ramakrishna K     | Yes                                     | prof. ess.     | IT          | 9912007907              |  27/3/24 |
| 78                          | B. Lavanya        | Yes                                     | Attender       | Attender    | 9848833553              |  27/3/24 |
| 79                          | K. Veeramani      | Yes                                     | Housekeep      | Housekeep   | 7702476926              |  27/3/24 |
| 88                          | Madhavi           | Yes                                     | Housekeep      | Housekeep   | 7409035887              |  27/3/24 |
| 92                          | Dr. Sowmya        | Yes                                     | Asst. Prof     | SMIS        | 9642802752              |  27/3/24 |
| 93                          | Dr. Ch. V. Sushma | Yes                                     | Asst. prof     | MED         | 8312643775              |  27/3/24 |
| 94                          | K.N.V. Suresh     | Yes                                     | Asst. Prof     | MED         | 9133683614              |  27/3/24 |
| 95                          | Dr. Ashish Saini  | Yes                                     | Asst. Prof     | MED         | 8199537402              |  27/3/24 |
| 96                          | J. Prashant Kumar | Yes                                     | Admin. ex      | CEO         | 9848828241              |  27/3/24 |
| 97                          | K. SRIDHAR BABU   | Yes                                     | Technician     | ECE         | 9949508724              |  27/3/24 |
| 98                          | G. Bhargava       | Yes                                     | Attender       | Attender    | 6019221091              |  27/3/24 |
| 99                          | Gravannina        | Yes                                     | Attender       | Attender    |                         |  27/3/24 |

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| EMPLOYEES REGISTRATION FORM |                    |                                         |                   |            |                         |                     |
|-----------------------------|--------------------|-----------------------------------------|-------------------|------------|-------------------------|---------------------|
| S.N                         | Name of Employee   | Is your age more than 30 Years (Yes/No) | Designation       | Department | Mobile no with WhatsApp | Signature with date |
| 20                          | Dr. J. Mounika     | Yes                                     | Asst Prof         | ECE        | 7989224389              | [Signature] 27/3    |
| 21                          | V. Jayothi         | Yes                                     | Attender          | SMS        | 7553365564              | [Signature] 27/3    |
| 22                          | M. Vital           | Yes                                     | Attender          | MCA        | 7286022337              | [Signature] 27/3    |
| 23                          | D. Madhavi Lakshmi | Yes                                     | Lab Tech          | BioTech    | 9959508009              | [Signature] 27/3    |
| 24                          | Madhulika Das      | Yes                                     | Asst Prof         | EEE        | 7980200291              | [Signature] 27/3    |
| 25                          | Sushma             | Yes                                     | Asst Prof         | EEE        | 9963499269              | [Signature] 27/3    |
| 26                          | Mr. Roshan         | Yes                                     | Asst Prof         | English    | 798947825               | [Signature] 27/3    |
| 27                          | Ch. Sumana         | Yes                                     | Asst. Prof        | Chemistry  | 8527046432              | [Signature] 27/3    |
| 28                          | Dr. P. Choudhary   | Yes                                     | Asst. Professor   | MED        | 9177220635              | [Signature] 27/3    |
| 29                          | Dr. L. Suresh      | Yes                                     | Asst. Prof        | MED        | 939883510               | [Signature] 27/3    |
| 30                          | V. Koushal Reddy   | Yes                                     | Programmer        | NET        | 744678586               | [Signature] 27/3    |
| 31                          | Vani               | Yes                                     | Project Officer   | Project    | 9490312289              | [Signature] 27/3    |
| 32                          | K. Ballaya         | Yes                                     | Technician        | CIVIL      | 9949902462              | [Signature] 27/3    |
| 33                          | A. Srinivas        | Yes                                     | Technician        | CIVIL      | 9959159232              | [Signature] 27/3    |
| 34                          | C. Motanlal        | Yes                                     | Attender          | Electrical | 7376272153              | [Signature] 27/3    |
| 35                          | B. Shekar          | Yes                                     | Computer Operator | BioTech    | 7908479789              | [Signature] 27/3    |
| 36                          | G. Sanjaya         | Yes                                     | Asst. Program     | ECE        | 888561638               | [Signature] 27/3    |
| 37                          | D. SURESH          | Yes                                     | Attender          | A.E.C      | 992857249               | [Signature] 27/3    |
| 38                          | Shankar Meir       | Yes                                     | Lab Tech          | BioTech    | 7780221650              | [Signature] 27/3    |
| 39                          | N. Seharashini     | Yes                                     | Lab Tech          | ECE        | 741674046               | [Signature] 27/3    |



27/3/2024

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| EMPLOYEES REGISTRATION FORM |                            |                                         |                      |                |                         |                        |
|-----------------------------|----------------------------|-----------------------------------------|----------------------|----------------|-------------------------|------------------------|
| S.N                         | Name of Employee           | Is your age more than 30 Years (Yes/No) | Designation          | Department     | Mobile no with WhatsApp | Signature with date    |
| 100                         | G. Mohender Reddy          | Yes                                     | Sports Attender      | SPORTS         | 9400090618              | Mehdy                  |
| 101                         | H. K. G. Gan               | Yes                                     | Asst professor       | Civil          | 9030144404              | R                      |
| 102                         | <del>Dr. S. S. Gupta</del> | <del>Yes</del>                          | <del>Professor</del> | <del>CSE</del> | <del>9989900000</del>   | <del>[Signature]</del> |
| 103                         | Narashimma K               | Yes                                     | Housekeeper          | Housekeeping   | 9405290832              | T. S. S. S.            |
| 104                         | N. Vishwanath              | Yes                                     | Housekeeper          | Housekeeping   | 9912948126              | G. S.                  |
| 105                         | M. Raju                    | No                                      | Housekeeping         | Housekeeping   | 9640762552              | G. S.                  |
| 106                         | G. Koti Babu               | Yes                                     | computer operator    | CSE            | 9666992822              | G. S.                  |
| 107                         | V. Vandana                 | Yes                                     | Asst. Prof           | MED            | 9701540189              | R                      |
| 108                         | Dr. B. V. S. Rao           | Yes                                     | Asst. Prof           | MED            | 9290545750              | R                      |
| 109                         | Md. Akhath                 | Yes                                     | CO                   | CSE            | 9959791113              | G                      |
| 110                         | Dr. K. H. Vijay Kumar      | Yes                                     | Asst. Prof.          | IT             | 9403922048              | V. S.                  |
| 111                         | D. Neetha                  | Yes                                     | JLA                  | Lib            | 9949162113              | N. S.                  |
| 112                         | K. Swarupa                 | Yes                                     | Book bearer          | Lib            | 9401103039              | S. S.                  |
| 113                         | P. Bhavani                 | Yes                                     | JLA                  | Lib            | 9603513542              | B                      |
| 114                         | B. N. Kumari               | Yes                                     | Book bearer          | Lib            | 8019548911              | [Signature]            |
| 115                         | Dr. K. Bhagyashree         | Yes                                     | Asst. Prof           | SMS            | 9290529100              | [Signature]            |
| 116                         | Dr. B. Lavanya             | Yes                                     | Asst. Prof           | SMS            | 9703559595              | [Signature]            |
| 117                         | Rajnikanth                 | Yes                                     | Professor            | IT             | 994896185               | [Signature]            |
| 118                         | Dr. J. S. N. Mur           | Yes                                     | Asst. Prof           | IT             | 9021887841              | [Signature]            |
| 119                         | Dr. Ramakrishna            | Yes                                     | Asst. Prof           | IT             | 9959983801              | R. S.                  |

Vijaya  
CBITSignature  
date

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# EMPLOYEES REGISTRATION FORM

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## EMPLOYEES REGISTRATION FORM

| S.N | Name of Employee      | Is your age more than 30 Years (Yes/No) | Designation   | Department | Mobile no with WhatsApp | Signature with date |
|-----|-----------------------|-----------------------------------------|---------------|------------|-------------------------|---------------------|
| 1   | P. C. Narayanaiah     | Yes                                     | Principal     | ECCE       | 9866444444              | 27/3/24             |
| 2   | Dr. Sunil Kumar       | YES                                     | D-ACCIDENT    |            | 9885313361              | 27/3/24             |
| 3   | P. Srikanth           | Yes                                     | Supdt         | Maint      | 9603705895              | 27/3/24             |
| 40  | V. Rajendar Reddy     | YES                                     | Tech An-I     | ECE        | 7859849053              | 27/3/24             |
| 41  | K. VARAHA BHASKAR     | yes                                     | Lab. Asst     | ECE        | 9247229801              | 27/3/24             |
| 42  | P. Sridharan          | Yes                                     | Electrician   | Maint      | 8143645936              | 27/3/24             |
| 43  | B. Srinivas Rao       | Yes                                     | Electrician   | Maint      | 9291226066              | 27/3/24             |
| 44  | S. Rajesh             | Yes                                     | Electrician   | Maint      | 9121977120              | 27/3/24             |
| 45  | V. K. Srinivas        | Yes                                     | S. MS.        | Maint      | 9966321731              | 27/3/24             |
| 46  | P. Anand              | Yes                                     | Asst. Prof.   | English    | 900256117               | 27/3/24             |
| 47  | G. Narsimha           | Yes                                     | Asst. Prof.   | Maths      | 9490266441              | 27/3/24             |
| 48  | Dr. G. Vijaya Lakshmi | Yes                                     | Assoc. Prof.  | Pharm      | 9849664939              | 27/3/24             |
| 49  | D. Prasad             | Yes                                     | Site Engg     | Civil      | 8466914208              | 27/3/24             |
| 50  | M. Sumit              | Yes                                     | Record Asst   | English    | 9640515717              | 27/3/24             |
| 51  | Dr. A. Kiran          | Yes                                     | Asst. Prof.   | MECH       | 8754500229              | 27/3/24             |
| 52  | M. Balasubrahmanyam   | Yes                                     | EEE HOD       | EEE        | 9885308964              | 27/3/24             |
| 53  | G. Viswanath          | Yes                                     | Asst. Prof.   | CIVIL      | 8220549114              | 27/3/24             |
| 54  | Dr. Vishal Singh      | Yes                                     | Asst. Prof.   | Civil      | 9938006158              | 27/3/24             |
| 55  | Mallamma              | Yes                                     | House Keeping | Placement  | 7893784679              | 27/3/24             |
| 56  | Jalitha               | Yes                                     | House Keeping | Placement  | 9177815046              | 27/3/24             |



28/03/2024

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| EMPLOYEES REGISTRATION FORM |                          |                                         |               |            |                         |                     |
|-----------------------------|--------------------------|-----------------------------------------|---------------|------------|-------------------------|---------------------|
| S.N                         | Name of Employee         | Is your age more than 30 Years (Yes/No) | Designation   | Department | Mobile no with WhatsApp | Signature with date |
| 129                         | Bala Subramanyam         | Y                                       | Asst. HR      | HR Dept    | 6281025962              | [Signature]         |
| 120                         | V. Chiranjeevi           | Y                                       | Asst. Prof    | ECE        | 966660480               | [Signature]         |
| 131                         | E. Yadavagiri            | Y                                       | Lab Tech.     | ECE        | 9346312008              | [Signature]         |
| 132                         | Dr M. Subhadra           | Y                                       | Asst. prof    | Physics    | 9290710624              | [Signature]         |
| 133                         | Kavita Agrewa            | Y                                       | Asst Prof     | CET        | 9704305615              | [Signature]         |
| 134                         | Dr R. Rajeswar           | Y                                       | Asst prof     | PED        | 9866706455              | [Signature]         |
| 135                         | M. Venkata Krishna Reddy | Y                                       | Asst prof     | CSE        | 9948042462              | [Signature]         |
| 136                         | B. Ramanaiah             | Y                                       | Asst. prof    | CSE        | —                       | [Signature]         |
| 137                         | Dr. J. Mounik            | Y                                       | Asst Prof     | ECE        | 7989224569              | [Signature]         |
| 138                         | P. Dasarath              | Y                                       | plumber       |            | 9618247590              | [Signature]         |
| 139                         | Dhesh                    | Y                                       | Attender      | Biotek     | 9966737133              | [Signature]         |
| 140                         | Leemanaulaya             | Y                                       | Technician    | Chem       | 9880957173              | [Signature]         |
| 141                         | Dr T. Chaitanya          | Y                                       | Asst Prof     | CIVIL      | 809206824               | [Signature]         |
| 142                         | Dr. C. Ravi Kumar        | Y                                       | prof          | Civil      | 946012922               | [Signature]         |
| 143                         | K. Lalitha               | Y                                       | House-keeping | CBIT       | 846490544               | [Signature]         |
| 144                         | T. Raghav                | Y                                       | Asst prof     | ATM        | 8897505903              | [Signature]         |
| 145                         | Dr G. Varifga            | Y                                       | Assoc. prof   | CSE        | 9959958585              | [Signature]         |
| 146                         | G. Vanni                 | Y                                       | Non teach     | AEC        | 7661075556              | [Signature]         |
| 147                         | Sunita                   | Y                                       | House-keep    | CBIT       | 9603723147              | [Signature]         |
| 148                         | Anumaha                  | Y                                       | House-keep    | CBIT       | 7095007074              | [Signature]         |

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| EMPLOYEES REGISTRATION FORM |                             |                                         |                   |            |                         |                     |
|-----------------------------|-----------------------------|-----------------------------------------|-------------------|------------|-------------------------|---------------------|
| S.N                         | Name of Employee            | Is your age more than 30 Years (Yes/No) | Designation       | Department | Mobile no with WhatsApp | Signature with date |
| 169                         | Dr. P. Sureshkumar          | Y                                       | Assoc. Prof       | EEE        | 9049396814              |                     |
| 170                         | Yadaviah                    | Y                                       | Attender          | maths      | 9948587108              | K V                 |
| 171                         | Ramesh                      | Y                                       | Rec. Assistant    | AEC        | 9908493426              |                     |
| 172                         | Radha M.P.                  | Y                                       | Lab Technician    | ECE        | 8790058976              |                     |
| 173                         | M.O. Khareemullah           | Y                                       | Jr Assistant      | COE        | 9493001608              |                     |
| 174                         | D. Nagadevi                 | Y                                       | Asst. Prof        | ECE        | 9704111749              |                     |
| 175                         | Dr. K. SUMAN                | Y                                       | Asst. prof        | ECE        | 8555958912              |                     |
| 176                         | F. Swathi                   | Y                                       | Asst. prof.       | CSE        | 8143369095              |                     |
| 179                         | T. Sudhakar Reddy           | Y                                       |                   | HR. Dept   | 9032860250              |                     |
| 178                         | Dr. N. Elavarasalaiah       | Y                                       | Asst. prof        | ECE        | 908217660               |                     |
| 179                         | B. Neeraj                   | Y                                       | Asst. Prof        | ECE        | 6309655729              |                     |
| 180                         | Dr. Kamalini                | Y                                       | Asst. Prof        | Civil      | 9337683791              |                     |
| 181                         | M.O. Reddy                  | Y                                       | Lab. asst         | mech       | 9603910439              |                     |
| 182                         | E. MADHU                    | Y                                       | computer graphics | COE        | 8309217415              |                     |
| 183                         | E. Ramchander               | Y                                       | Asst. Prof        | MED        | 995168441               |                     |
| 184                         | T. Sadasivaram              | Y                                       | skilled Asst      | MED        | 9985872812              |                     |
| 185                         | E. maheshwari               | Y                                       | Asst. Prof        | CIVIL      | 9959781971              |                     |
| 186                         | Dr. Y.C.A. Padmarabha Reddy | Y                                       | Assoc. Prof       | AI&ML      | 9000932271              |                     |
| 187                         | Isha                        | Y                                       | Asst. Prof.       | CSE        | 812512589               |                     |



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|-----------------------------|----------------------|-----------------------------------------|-----------------------|---------------|--------------------------|----------------------|
| S.N                         | Name of Employee     | Is your age more than 30 Years (Yes/No) | Designation           | Department    | Mobile no with WhatsApp  | Signature with date  |
| 149                         | Maheshwari           | Y                                       | House-keeping         | CBIT          | 8179323273               | K. Srinivas          |
| 150                         | Narayan Mohanty      | Y                                       | Asst-Security Officer | Security CBIT | 7873580147               | Abh                  |
| 151                         | R. Anitha            | Y                                       | Attendant             | AEE           | 9701225213               | Abh                  |
| 152                         | Dr. S. Chitra        | Y                                       | Professor             | CEE           | 7059991788               | Selva                |
| 153                         | Dr. Swathikiran      | Y                                       | Asst-Prof             | Maths         | 9849167577               | Prasanna             |
| 154                         | Dr T. Aravinda Reddy | Y                                       | Asst Prof             | ECE           | 9908878845               | HAR                  |
| 155                         | V. Venkatesh         | Y                                       | Technician            | MED           | 8790866797               | Wend                 |
| 156                         | M. Seshagiri Rao     | Y                                       | Tech Asst             | ECE           | 7416740465               | na                   |
| 157                         | Ratnam               | Y                                       | Attendant             | Security      | 8019383476               | T. Rat               |
| 158                         | Thulasi Devi         | Y                                       | MBA                   | ASTEP         | 9542333255               | S                    |
| 159                         | K. Visayababu        | Y                                       | ECE                   | LA            | 9247229804               | S                    |
| 160                         | M. Surya Prakash Rao | Y                                       | Programmer            | CSIT          | 9247573581               | Dr                   |
| 161                         | M. Raghav Reddy      | Y                                       | Asst Prof             | IT            | 7396385708               | Dr                   |
| 162                         | PIKIRAN KUMAR        | Y                                       | Asst. Prof            | MED           | 8719217456<br>9346326857 | K                    |
| 163                         | Dr. P. Suresh Babu   | Y                                       | Asst-Prof             | AZUDS         | 814244518                | U. Suresh Babu       |
| 164                         | Dr. V. PRADEEP KUMAR | Y                                       | Asst. Prof            | ECE           | 9966088798               | Dr. V. Pradeep Kumar |
| 165                         | T.N. Abhy            | Y                                       | Asst. Prof            | Mech.         | 9885868153               | Abhy                 |
| 166                         | V. Siva Ramani       | Y                                       | Lab Asst              | ECE           | 9000796069               | S                    |
| 167                         | Padma                | Y                                       | Security              | CBIT          | 798124699                | S                    |
| 168                         | Manoj                | Y                                       | Security              | CBIT          | 628149642                | Manoj                |

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|-----------------------------|-------------------|-----------------------------------------|--------------|--------------|-------------------------|---------------------------|
| S.N                         | Name of Employee  | Is your age more than 30 Years (Yes/No) | Designation  | Department   | Mobile no with WhatsApp | Signature with date       |
| 1                           | P. Sundar Reddy   | Yes                                     | Asst. Prof   | MED          | 957352822               | P. Sundar Reddy 27/3/24   |
| 2                           | D. V. S. Kannan   | Yes                                     | Asst. Prof   | MED          | 8790648728              | D. V. S. Kannan 27/3/24   |
| 5                           | Dr. R. Rahul      | Yes                                     | Asst. Prof.  | MED          | 970133332               | Dr. R. Rahul 27/3/24      |
| 57                          | G. Narayana       | 51                                      | Associate    | AIML         | 9505743104              | G. Narayana 27/3/24       |
| 58                          | M. Sathyanarayana | 39                                      | Asst. Prof   | AIML         | 9704041445              | M. Sathyanarayana 27/3/24 |
| 59                          | Anitha            | 31                                      | maintenance  | maintenance  | 9866832310              | Anitha 27/3/24            |
| 60                          | K. pushpaamma     | Yes                                     | maintenance  | maintenance  | 9550583223              | K. pushpaamma 27/3/24     |
| 61                          | D. Halsha         | Yes                                     | Asst. Prof   | EEE          | 9440573124              | D. Halsha 27/3/24         |
| 62                          | Dr. Sukanth       | Yes                                     | Asst. Prof   | EEE          | 9885785450              | Dr. Sukanth 27/3/24       |
| 63                          | Shobha            | Yes                                     | maintenance  | maintenance  | 9502566865              | Shobha 27/3/24            |
| 64                          | K. Ramamajee      | Yes                                     | Principal    | Steno        | 9248772580              | K. Ramamajee 27/3/24      |
| 65                          | K. Greetha        | Yes                                     | Director     | computer     | 6300685276              | K. Greetha 27/3/24        |
| 66                          | V. Anusha Goud    | Yes                                     | Mechanical   | computer     | 9676448662              | V. Anusha Goud 27/3/24    |
| 67                          | Araswatha         | Yes                                     | maintenance  | maintenance  | 9121570398              | Araswatha 27/3/24         |
| 68                          | R. Sharmantha     | Yes                                     | maintenance  | maintenance  | 8466877638              | R. Sharmantha 27/3/24     |
| 69                          | E. Jyothi         | Yes                                     | Housekeeping | Housekeeping | 9785581545              | E. Jyothi 27/3/24         |
| 70                          | M. Lakshmi        | Yes                                     | Housekeeping | Housekeeping | 96055910675             | M. Lakshmi 27/3/24        |
| 71                          | B. Harish         | Yes                                     | Asst. Prof   | Q.T          | 9492863106              | B. Harish 27/3/24         |
| 72                          | K. Swetha         | 30                                      | Housekeeping | Housekeeping | 9080222244              | K. Swetha 27/3/24         |
| 73                          | V. Surandha       | 35                                      | Housekeeping | Housekeeping | 9010236671              | V. Surandha 27/3/24       |

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|-----------------------------|-------------------------|-----------------------------------------|---------------|------------|-------------------------|---------------------|
| S.N                         | Name of Employee        | Is your age more than 30 Years (Yes/No) | Designation   | Department | Mobile no with WhatsApp | Signature with date |
| 188                         | Govardhan Reddy         | Y                                       | Asst Prof     | IT         | 886161630               | [Signature]         |
| 189                         | S. Koteswar Rao         | Y                                       | Skil Act      | MED        | 9000922366              | [Signature]         |
| 190                         | V. Srinivas             | Y                                       | Technician    | MECH       | 9959933562              | [Signature]         |
| 191                         | M. G. Suresh            | Y                                       | Asst. prof    | EEE        | 7981300258              | [Signature]         |
| 192                         | A. Suresh               | Y                                       | Asst. prof    | EEE        | 9866325820              | [Signature]         |
| 193                         | K. Ramesh               | Y                                       | Asst. prof    | Chemistry  | 9849116946              | [Signature]         |
| 194                         | Dr. T. Manali Krishna   | Y                                       | Asst. prof    | EEE        | 9866471770              | [Signature]         |
| 195                         | Radha Krishna Prasad    | Y                                       | Asst. prof    | Mech       | 9848223473              | [Signature]         |
| 196                         | D. S. Madhuri           | Y                                       | Asst. Prof    | Mech       | 9849533855              | [Signature]         |
| 197                         | Ipsita Mohan            | Y                                       | Asst. prof    | Mech       | 703270309               | [Signature]         |
| 198                         | Dr. K. Sri Karthi       | Y                                       | Asst. Prof    | Civil      | 630397124               | [Signature]         |
| 199                         | Dr. G. Mallikarjun      | Y                                       | Asst. Prof    | Civil      | 9963740850              | [Signature]         |
| 200                         | Dr. Manojanjani         | Y                                       | Asst. Prof    | AI&ML      | 8790823202              | [Signature]         |
| 201                         | Pallavi                 | Y                                       | Asst. Prof    | AI&ML      | 917870377               | [Signature]         |
| 202                         | Dr. K. Sharada          | Y                                       | Asst. prof    | Maths      | 996345821               | [Signature]         |
| 203                         | Dr. A. Padma Reddy      | Y                                       | Asst. Prof    | Maths      | 924802456               | [Signature]         |
| 204                         | R. Venkatesh            | Y                                       | Book Bxan     | Library    | 9010554065              | [Signature]         |
| 205                         | A. Shyamalish Choudhary | Y                                       | Lib. ext.     | Library    | 9912398185              | [Signature]         |
| 206                         | Bhagyamma               | Y                                       | House Keeping | CS IT      | 9669519170              | [Signature]         |
| 207                         | N. Shiva Kumar          | Y                                       | Asst. Prof    | IT         | 8008832809              | [Signature]         |





**Attested copies of Sample Evidences-Academic and Research activities**


# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

## Payment Voucher

No. : 557

Dated : 7-Jul-2023

| Particulars                                                                                                                                                                                                                                                      | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Account :<br>S.Shanmukharao Samatham                                                                                                                                                                                                                             | 69,574.00   |
| Through :<br>ICICI-1258-Recurring Expenditure A/C                                                                                                                                                                                                                |             |
| On Account of :<br>Being amount paid to S Shanmukaha Rao, Asst. Professor, Physics dept. towards Registration fee for attending and presenting Paper (Virtual Mode) in International Conference INTERMAG 2023 held during 15.05.23 to 19.05.23 at Sendai, Japan. |             |
| Bank Transaction Details:<br>Cheque 007099 7-Jul-2023 69,574.00                                                                                                                                                                                                  |             |
| Amount (in words) :<br>INR Sixty Nine Thousand Five Hundred Seventy Four Only                                                                                                                                                                                    |             |
|                                                                                                                                                                                                                                                                  | ₹ 69,574.00 |

Receiver's Signature: 


Authorised Signatory


Prepared by 

Checked by 

Verified by 

  
PRINCIPAL  
CBIT

  
Member-CBIT  
Authorized Signatory

  
PRESIDENT  
CBIT

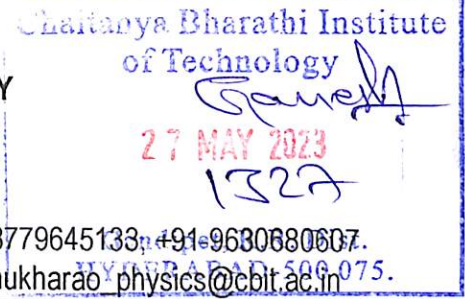


CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
(AUTONOMOUS)

Kokapet (V), Gandipet (M), Hyderabad 500 075, India

Dr. S. Shanmukharao Samatham  
Assistant Professor, Department of Physics

Mobile: +91-8779645133, +91-9680680607.  
Email: shanmukharao\_physics@cbit.ac.in



27.05.2023

To,

**The Principal**

Chaitanya Bharathi Institute of Technology (A)

(Through Head of the Department)

**Subject: Virtual Participation of INTERMA 2023 Conference**

Dear Sir,

I am thankful to you and to the management for approving the financial support and the required on-duty leaves to physically attend INTERMAG 2023 Conference in Sendai, Japan during 15-19<sup>th</sup> May, 2023.

However, I could not attend the conference physically due to non-issuance of visa at the right time. I am sorry to inform you that my efforts were not fruitful to attend the conference in-person despite the support from our institute and SERB. Upon request, the conference organizers agreed for virtual oral participation as the registration fee has already been paid.

I have uploaded my presentation. The title of the talk is "Putative Quantum Critical Point in Doped Skyrmin Binary Alloys (UOB-05)". The online conference starts on May 29, 2023. *In this regard, I request you to kindly reimburse the registration fee only, amounting to Rs. 69574.03/- [850 USD x 81.8518]*  
Looking forward to hearing from you favourably.

Enclosure(s):

1. Virtual Mode Conversion
2. Digest Book- Front and Abstract Pages
3. Approval from CBIT

Sincerely,

(Dr. S. Shanmukharao Samatham)

*Forwarded*  
*Dr. S. Shanmukharao Samatham*  
*27/5/2023*

*Accepted*  
*27/05/2023*

---

## Virtual Presentation of UOB-05

---

Intermag2023-reg@congre.co.jp <Intermag2023-reg@congre.co.jp>

Tue, May 9, 2023 at 2:24 PM

To: "S.Shanmukharao Samatham Asst. Professor" <shanmukharao\_physics@cbit.ac.in>

Cc: Intermag2023-reg@congre.co.jp, R Mohr <authorsupport@intermag.org>

Dear Dr. S.Shanmukharao Samatham,

This is the Secretariat of Intermag2023.

We are sorry to hear that you will not be able to attend the conference in-person.

**Your registration participation category and talk have been converted to Virtual Mode.**

Unfortunately, per our Cancellation/Participant Category Change Policy a refund of the difference in participation category fees will not be issued.

- <https://intermag.org/registration>

Details regarding Virtual Mode access will be distributed after the onsite conference.

Thank you for your understanding.

Sincerely,

Matthew Leong

-----  
Intermag2023 Congress Secretariat (Registration)

c/o Congrès Inc.

Onward Park Building

3-10-5 Nihonbashi, Chuo-ku Tokyo

103-8276, JAPAN

Tel: +81-3-3510-3720

E-mail: [intermag2023-reg@congre.co.jp](mailto:intermag2023-reg@congre.co.jp)  
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Intermag 2023  
Sendai, Japan  
May 15 - 19, 2023

INTERMAG 2023

May 15-19, 2023

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Samatham



[Media](#)



**S. Shanmukharao Samatham**  
Chaitanya Bharathi Institute of Technology

## Putative Quantum Critical Point in Doped Skyrmion Binary Alloys

[View Session Detail](#)

**Presentation Number: UOB-05**

S. Shanmukharao Samatham<sup>\*1</sup>, S Shravan Kumar Reddy<sup>1</sup>,  
Akhilesh Patel<sup>3,2</sup>, K G. Suresh<sup>2</sup>

<sup>1</sup>Department of Physics, Chaitanya Bharathi Institute of Technology, Hyderabad, Telangana, India; <sup>2</sup>Magnetic Materials Laboratory, Department of Physics, Indian Institute of Technology Bombay, Mumbai, Maharashtra, India; <sup>3</sup>Research Centre for Magnetic and Spintronic Materials, National Institute for Materials Science (NIMS), Ibaraki, Tsukuba, Japan



Powered by ATIV Software

# Program Overview

Intermag 2023 Conference will take place at the Sendai International Center from May 15 to May 19, 2023. The online (on-demand) platform will be available from May 29 to Aug 18 (Planned). Details about the online (on-demand) platform will be sent at a later time.

## Onsite Program Schedule

(using your computer)

[MORE INFO >](#)

## Onsite Program Schedule

(using your mobile device)

[MORE INFO >](#)

## Onsite Schedule-at-a-Glance

[MORE INFO >](#)

## Onsite Floor Map

[MORE INFO >](#)

## Mobile App





## Digest Book




**Intermag 2023**  
**Sendai, Japan**  
**May 15 - 19, 2023**

Online Conference starts May 29



 **IEEE**  
**MAGNETICS**

 公益社団法人  
**日本磁気学会**  
The Magnetics Society of Japan

*Jointly sponsored by*  
*IEEE Magnetic Society and*  
*The Magnetic Society of Japan*

**Session UOB**  
**MAGNETIC SEMICONDUCTORS AND METALS**

Jaroslav Hamrle, Chair  
 Charles University in Prague, Prague, Czechia

- UOB-01. A new class of ferromagnetic semiconductors and quantum heterostructures. (Invited) L.D. Anh<sup>1,2</sup>, K. Takiguchi<sup>1</sup>, T. Chiba<sup>3</sup> and M. Tanaka<sup>1,4</sup>** *1. Dept. of Electrical Engineering and Information Systems, The university of Tokyo, Tokyo, Japan; 2. JST-PRESTO, Saitama, Japan; 3. National Institute of Technology, Fukushima College, Fukushima, Japan; 4. Center for spintronics research network, The University of Tokyo, Tokyo, Japan*  
[View Digest Text](#)
- UOB-02. Magnetic Order in Wurtzite (Ga,Mn)As.** K. Gas<sup>1</sup>, J. Sadowski<sup>1</sup> and M. Sawicki<sup>1</sup> *1. Institute of Physics, Polish Academy of Sciences, Warszawa, Poland*  
[View Digest Text](#)
- UOB-04. Withdrawn**
- UOB-05. Putative Quantum Critical Point in Doped Skyrmion Binary Alloys.** S. Samathan<sup>1</sup>, S. Shravan Kumar Reddy<sup>1</sup>, A.K. Patel<sup>1,2</sup> and K. G. Suresh<sup>2</sup> *1. Department of Physics, Chaitanya Bharathi Institute of Technology, Hyderabad, India; 2. Magnetic Materials Laboratory, Department of Physics, Indian Institute of Technology Bombay, Mumbai, India; 3. Research Centre for Magnetic and Spintronic Materials, National Institute for Materials Science (NIMS), Ibaraki, Japan*  
[View Digest Text](#)
- UOB-06. Enhanced anomalous Hall and negative anisotropic magnetoresistance effects driven by  $p$ - $d$  hybridization with carbon.** S. Isogami<sup>1</sup>, Y. Kota<sup>2</sup>, H. Yasufuku<sup>1</sup>, K. Oyoshi<sup>1</sup>, M. Tanaka<sup>1</sup> and Y. Takahashi<sup>1</sup> *1. National Institute for Materials Science (NIMS), Tsukuba, Japan; 2. National College of Technology, Fukushima college, Iwaki, Japan*  
[View Digest Text](#)
- UOB-07. Machine Learning Study of Highly Spin-Polarized Heusler Alloys at Finite Temperature.** I. Kurniawan<sup>1,2</sup>, Y. Miura<sup>1,3</sup> and K. Hono<sup>1,2</sup> *1. Research Center for Magnetic and Spintronics Material, National Institute for Materials Science (NIMS), Tsukuba, Japan; 2. Graduate School of Science and Technology, University of Tsukuba, Tsukuba, Japan; 3. Center for Spintronics Research Network (CSRN), Graduate School of Engineering Science, Osaka University, Osaka, Japan*  
[View Digest Text](#)





**Intermag 2023**  
**Sendai, Japan**  
**May 15 - 19, 2023**

## **Certificate of Attendance**

This is to certify that  
**Shanmukharao Samatham Satya**  
has registered for  
**INTERMAG 2023**  
held during the period of  
**May 15 - May 19, 2023**  
at the Sendai International Center, Sendai, Japan  
**May 29 - Aug 18, 2023**  
for the On-Demand Distribution

INTERMAG 2023 Management Committee

General Co-chair  
Koki Takanashi  
JAEA/Tohoku University

General Co-chair  
Bethanie J H Stadler  
University of Minnesota

## Receipt

Shanmukharao Samatham Satya  
Chaitanya Bharathi Institute Of Technology, Hyderabad  
India

Receipt Number: 1594  
Receipt Date: Apr 14, 2023  
Reference Number: 1541

## Details

Total (USD)

Onsite Participating Non-member: Advance Registration

850.00

Thank you for your INTERMAG 2023 Registration Fee payment.

– INTERMAG 2023 Organizing Committee



Intermag 2023  
Sendai, Japan  
May 15 - 19, 2023

## For Inquiries, please contact:

INTERMAG 2023 Secretariat

Onward Park Building

3-10-5 Nihonbashi, Chuo-ku

Tokyo, Japan 103-8276

Email: [Intermag2023-reg@congre.co.jp](mailto:Intermag2023-reg@congre.co.jp)

## INTERMAG2023 Registration Confirmation Notification

Secretariat <Intermag2023-reg@congre.co.jp>

Fri, Apr 14, 2023 at 6:31 PM

Reply-To: Secretariat <Intermag2023-reg@congre.co.jp>

To: Shanmukharao Samatham Satya <shanmukharao\_physics@cbit.ac.in>

Dear Shanmukharao Samatham Satya,

Thank you for registering for INTERMAG 2023.

Please refer to your registered information at the bottom of this email.

Attached to this email are your Receipt and Certificate of Attendance.

To modify your personal information or change/cancel your registration, please contact us at Intermag2023-reg@congre.co.jp with the "Reference" number on your receipt.

INTERMAG 2023 will be held from May 15<sup>th</sup> to 19<sup>th</sup>, 2023 at the Sendai International Conference Center. On-demand streaming will be available from May 29<sup>th</sup> to August 18<sup>th</sup>, 2023 (tentative). Information on viewing the on-demand streaming will be posted on the conference website in due course. When the on-demand streaming becomes available, we will send you an email with your ID and PW to access the content.

For inquiries regarding registration, please contact us at the below email address.

INTERMAG2023 Secretariat

Onward Park Building

3-10-5 Nihonbashi, Chuo-ku

Tokyo, Japan 103-8276

E-mail: Intermag2023-reg@congre.co.jp

## Registration

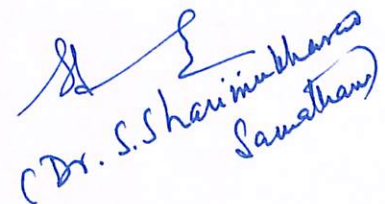
|                    |                                                       |
|--------------------|-------------------------------------------------------|
| Registration Group | Onsite                                                |
| Details            | Onsite Participating Non-member: Advance Registration |
| Name Badge         | Shanmukharao Samatham Satya                           |
| Amount Required    | 850.00                                                |
| Amount Outstanding | 0.00                                                  |



## April 2023

| Date                    | US Dollar to Indian Rupee Monthly Exchange Rates |                                                   |
|-------------------------|--------------------------------------------------|---------------------------------------------------|
| Saturday 1 April 2023   | \$1 USD = ₹82.1806                               | <u>US Dollar Indian Rupee rate for 01/04/2023</u> |
| Sunday 2 April 2023     | \$1 USD = ₹82.2009                               | <u>US Dollar Indian Rupee rate for 02/04/2023</u> |
| Monday 3 April 2023     | \$1 USD = ₹82.147                                | <u>US Dollar Indian Rupee rate for 03/04/2023</u> |
| Tuesday 4 April 2023    | \$1 USD = ₹82.1382                               | <u>US Dollar Indian Rupee rate for 04/04/2023</u> |
| Wednesday 5 April 2023  | \$1 USD = ₹81.96                                 | <u>US Dollar Indian Rupee rate for 05/04/2023</u> |
| Thursday 6 April 2023   | \$1 USD = ₹81.8249                               | <u>US Dollar Indian Rupee rate for 06/04/2023</u> |
| Friday 7 April 2023     | \$1 USD = ₹81.8752                               | <u>US Dollar Indian Rupee rate for 07/04/2023</u> |
| Saturday 8 April 2023   | \$1 USD = ₹81.8405                               | <u>US Dollar Indian Rupee rate for 08/04/2023</u> |
| Sunday 9 April 2023     | \$1 USD = ₹81.8405                               | <u>US Dollar Indian Rupee rate for 09/04/2023</u> |
| Monday 10 April 2023    | \$1 USD = ₹81.9768                               | <u>US Dollar Indian Rupee rate for 10/04/2023</u> |
| Tuesday 11 April 2023   | \$1 USD = ₹82.0786                               | <u>US Dollar Indian Rupee rate for 11/04/2023</u> |
| Wednesday 12 April 2023 | \$1 USD = ₹81.9505                               | <u>US Dollar Indian Rupee rate for 12/04/2023</u> |
| Thursday 13 April 2023  | \$1 USD = ₹81.6914                               | <u>US Dollar Indian Rupee rate for 13/04/2023</u> |
| Friday 14 April 2023    | \$1 USD = ₹81.8518                               | <u>US Dollar Indian Rupee rate for 14/04/2023</u> |
| Saturday 15 April 2023  | \$1 USD = ₹81.8421                               | <u>US Dollar Indian Rupee rate for 15/04/2023</u> |
| Sunday 16 April 2023    | \$1 USD = ₹81.8568                               | <u>US Dollar Indian Rupee rate for 16/04/2023</u> |
| Monday 17 April 2023    | \$1 USD = ₹82.0042                               | <u>US Dollar Indian Rupee rate for 17/04/2023</u> |
| Tuesday 18 April 2023   | \$1 USD = ₹82.1074                               | <u>US Dollar Indian Rupee rate for 18/04/2023</u> |
| Wednesday 19 April 2023 | \$1 USD = ₹82.3337                               | <u>US Dollar Indian Rupee rate for 19/04/2023</u> |
| Thursday 20 April 2023  | \$1 USD = ₹82.1534                               | <u>US Dollar Indian Rupee rate for 20/04/2023</u> |
| Friday 21 April 2023    | \$1 USD = ₹82.0407                               | <u>US Dollar Indian Rupee rate for 21/04/2023</u> |
| Saturday 22 April 2023  | \$1 USD = ₹82.0409                               | <u>US Dollar Indian Rupee rate for 22/04/2023</u> |

$$850(\text{USD}) \times 81.8518 = \underline{69574.03 \text{ INR}}$$

  
(Dr. S. Shanmukhadas  
Sanatham)



mag 2023



# Putative Quantum Critical Point in Doped Skyrmion Binary Alloys



**Dr. S. SHANMUKHARAO SAMATHAM**

Assistant Professor

Department of Physics

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**

Gandipet, Hyderabad 500 075, INDIA





Intermag 2023  
Sendai, Japan  
May 15 - 19, 2023

## INTERMAG 2023

May 1

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Samatham



Speaker



**S. Shanmukharao Samatham**

Chaitanya Bharathi Institute of Technology



**S. Shanmukharao Samatham**

Chaitanya Bharathi Institute of Technology

Media

Putative Quantum Critical Point in Do



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY  
(AUTONOMOUS)

Kokapet (V), Gandipet (M), Hyderabad 500 075, India

Dr. S. Shanmukharao Samatham  
Assistant Professor, Department of Physics

Mobile: +91-8779645133, +91-9630680607  
Email: shanmukharao\_physics@cbit.ac.in

10.04.2023

To,

**The Principal**

Chaitanya Bharathi Institute of Technology (A)

(Through Head of the Department and Director R&D)

**Subject: OD Leaves and Financial Support to attend  
INTERMAG 2023, Sendai, JAPAN-Requesting**

Dear Sir,

I am happy to bring to your notice that my digest entitled "Putative Quantum Critical Point in Doped Skyrmin Binary Alloys" to IEEE International Magnetics Conference 2023 (INTERMAG 2023) has been accepted for the ORAL Presentation (ID: UOB-05). The conference will be held at Sendai International Centre, Japan during 15-19<sup>th</sup> May, 2023.

I am also pleased to inform you that Science and Engineering Research Board (SERB) has approved the financial assistance to attend the conference. However, the financial assistance is limited to *air-fare* (round-trip, economy class, shortest route), *airport-tax* and *visa fees* only. The registration fee, accommodation and local travel will not be reimbursed by SERB. SERB has not agreed to bear registration fee, despite my request.

In this regard, I sincerely request you to approve official duty (OD) leaves (tentatively from May 15-22, 2023) and the financial support towards the registration fee and accommodation from the institution funds. An approximate estimation of the expenses is as follows.

| S. No. | Purpose                              | Fee   | Currency | Fees in INR |
|--------|--------------------------------------|-------|----------|-------------|
| 1.     | Registration Fee                     | 850   | USD      | 70,000      |
| 2.     | Accommodation (4000 Yen Per Day)     | 24000 | Yen      | 15,000      |
| 3.     | DA (As admissible) (100 USD Per Day) | 600   | USD      | 49,000      |

1,34,000

Looking forward to hearing from you favourably.

Enclosure(s):

1. Acceptance Letter/Email from INTERMAG Conference
2. Financial Support Letter from SERB
3. Non-eligibility letter for registration fee from SERB
4. Registration rates as per INTERMAG 2023

What are the  
benefits that accrue  
to College.

Sincerely,

(Dr. S. Shanmukharao Samatham)

Forwarded  
10/4/2023  
12/5

HR  
13/04/2023

What is the  
recommendation  
of the Principal



Submitted to President

A. Benefits to the Institute

- The conference theme aligns with his research field i.e. magnetism of materials. He will get larger exposure to the other applications of magnetism. Symposia talks by experts (across globe) on the emerging research fields opens up a new pathway. AI/ML approaches to futuristic materials may ~~also~~ give scope to work interdisciplinary research by Mech/Electrical/ECE/CSE and IT faculty members where he ~~can~~ will coordinate. He ~~tries~~ will try the collaborations with other reputed institutions.
- We can claim, the faculty delegation to International Conference to other nations
- SERP (Science and Engineering Research Board) approved his travel air fare, airport tax and Visa fees.

I am recommending him to attend the conference to gain the knowledge on the wide applications of Magnetic materials and to encourage his research and pursue further to find the collaborators.

  
25/04/2023  
Principal

  
President.

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY**  
(AUTONOMOUS)

Kokapet (V), Gandipet (M), Hyderabad 500 075, India

**Dr. S. Shanmukharao Samatham**  
Assistant Professor, Department of Physics

Mobile: +91-8779645133, +91-9630680607  
Email: shanmukharao\_physics@cbit.ac.in

**BENEFITS TO THE INSTITUTE BY THE PROPOSED VISIT**  
**(INTERMAG 2023, Sendai, Japan)**

**Financial:**

1. An approved financial support from SERB (to attend the conference through International Travel Support Scheme) to reimburse air-fare, airport tax and visa fees, amounting to approx. 2,05,000/- (or actuals) will be credited to the Institute R&D Account. This item can be shown in NAAC Criterion 3 under the sub-metric 3.2.1.
  - a. 3.2.1: Grants from Government and non-governmental agencies for research projects, endowments, Chairs in the institution
2. In principle, SERB funds only partially towards the international travel to the faculty/students of public and private academic institutions. The balance amount of the visit expensed are to be borne by the parent institute, usually practiced by the higher educational institutions such as IITs and Central Universities.
3. The financial expenditure for *the characterization of materials using sophisticated state-of-the art facilities* will be saved if a mutual collaboration is successful between our institution and the abroad universities/research institutions.


**Research Growth:**

4. Interaction with eminent scientists for deeper exploration of the concepts to reach out at a good and logical understanding.
5. Efforts will be put forward to make scientific collaborations for mutual exchange of ideas and experimental & theoretical support, in particular in the field of condensed matter and materials science.
6. Improving the quality of research publications by characterizing the materials using advanced and state-of-the-art facilities, shared by the international collaborators.
7. Possibility of our students to visit abroad if a proper exchange research program is established.

In addition, the financial support from SERB and the institute contribute to the following points for the accreditation purpose.

**Accreditation Bodies:**

1. NIRF
  - a. **Parameter 2: Research and Professional Practice**
    - i. Combined metric for Publications (PU)
    - ii. Combined metric for Quality of Publications (QP)
    - iii. Footprint of Projects and Professional Practice (FPPP)
2. NAAC
  - a. **Criterion 3: Research, Innovation and Extension**
    - i. 3.1 Promotion of Research and Facilities
      1. 3.1.2 Seed money to its teachers for research (the sought support from the institute can be shown under this criterion)

  
(Dr. S. Shanmukharao Samatham)



---

## Intermag 2023 Conference Digest Status for ID 3890347

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Intermag 2023 <onbehalfof@abstractcentral.com>

Sat, Feb 18, 2023 at 3:49 AM

Reply-To: authorsupport@intermag.org

To: shanmukharao\_physics@cbit.ac.in

Dear Dr. S. Shanmukharao Samatham,

On behalf of the Program Committee, we are pleased to inform you that your **digest has been accepted** for the Intermag 2023 Conference.

Title: Putative Quantum Critical Point in Doped Skyrmion Binary Alloys

Presentation Type: Oral

Digest Designation: UOB-05

**Please confirm your participation (in-person, virtual or decline) no later than 10 March 2023, by responding to the questions at the bottom of your invitation.**



To view your invitation, click on the link below to log in to the ScholarOne website and view your invitation in the Message Center. Under the "Action" column, click "View and Respond" from the dropdown box to view your invitation details. Carefully review the invitation which has detailed information about your digest acceptance and upcoming deadlines. You may go back at any time to view your invitation, by clicking on Messages>Invitations.

<https://intermag2023.abstractcentral.com>

Your User ID is: Samatham

Your Password is: Forgot Password Link

\*User ID and Password are case-sensitive. This means they must be entered on the login screen exactly as they appear above, using the same capitalization.

The onsite schedule will be created after the 10 March deadline and all in-person presenters will be notified of their presentation date/time once the schedule is finalized by the Program Chairs.

We thank you for your contribution to the program.

Sincerely,

Regina Mohr

Abstracts & Publications Manager

On behalf of Elke Arenholz, Robert Hicken, and Kenji Nakamura

*Intermag 2023 Conference Program Co-Chairs*

Emails: [elke.arenholz@pnnl.gov](mailto:elke.arenholz@pnnl.gov), [R.J.Hicken@exeter.ac.uk](mailto:R.J.Hicken@exeter.ac.uk), and [kenji.nakamura@tohoku.ac.jp](mailto:kenji.nakamura@tohoku.ac.jp)

- You can now add notes corresponding to this proposal. Click [Add Note](#) to add one now!
- These notes will be available only for your own reference and will not be shared with any one else.
- Hide / Show notes using [Hide Note\(s\)](#)

File No : ITS/2023/000639 (Ver-1)

## Application for ITS

[Download Proposal](#)

**Proposed By: PI**  
Submission Date : 02 March, 2023

### Event Details

#### IEEE International Magnetism Conference, INTERMAG 2023

(15 May, 2023 to 19 May, 2023)

IEEE Magnetism Society and the Magnetism Society of Japan, Sendai ( ● Japan )

<https://2023.intermag.org/>

Condensed Matter Physics and Materials Science (Physical Sciences)

### Applicant Details

#### Dr. S Shanmukharao Samatham (Senior Scientist)

Assistant Professor, Physics

[sssrao@mvgce.edu.in](mailto:sssrao@mvgce.edu.in)

Date of Birth : 29 August, 1986 (36 years and 8 months and 16 days )

Contact No. : +918779645133

Passport No. : Z4643378

#### Chaitanya Bharathi Institute Of Technology

(College (Private))

Gandipet, Hyderabad, Telangana

Hyderabad-500075 (Telangana)

### Purpose of Visit

Event Type : Conference

Presenting Paper : Oral

No of Paper to be presented : 1

Author : S. Shanmukharao Samatham, S. Shravan Kumar Reddy, Akhilesh Kumar Patel, and K. G. Suresh

Visit Schedule : 13 May, 2023 to 21 May, 2023

Abstract(s) Paper(s) Details : Putative Quantum Critical Point in Doped Skyrmion Binary Alloys S. Shanmukharao Samatham<sup>1</sup>, S. Shravan Kumar Reddy<sup>1</sup>, Akhilesh Kumar Patel<sup>2</sup>,<sup>3</sup> and K. G. Suresh<sup>2</sup> <sup>1</sup>Department of Physics, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad 500 075, India

<sup>2</sup>Research Centre for Magnetic and Spintronic Materials, National Institute for Materials Science, Tsukuba, Ibaraki 305 0047, Japan <sup>3</sup>Magnetic Materials Laboratory, Department of Physics, Indian Institute of Technology Bombay, Powai, Mumbai 400 076, India

### Qualification Details

#### Post Doctorate (2018)

Indian Institute of Technology Bombay, Mumbai

Subject : Physics

Class/Division :

Worked as Institute Postdoctoral Fellow in the Department of Physics.

#### Ph.D. (2016)

Devi Ahilya University, Indore and UGC-DAE Consortium for Scientific Research, Indore

Subject : Physics

Class/Division : First

#### M.Phil. (2010)

Devi Ahilya University, Indore and UGC-DAE Consortium for Scientific Research, Indore

Subject : Physics

Class/Division : First

Marks : 81.30 Percentage

#### MSc (2008)

Pondicherry University, Puducherry

Subject : Physics

Class/Division : First

Marks : 8.32 CGPA

#### Bachelors Degree (2006)

Andhra University, Visakhapatnam

Subject : Mathematics, Physics and Chemistry

Class/Division : First

Marks : 73.78 Percentage

### Significant Publications

1. Magnetic behavior of Ru substituted skyrmion metal MnSi (2022)

Authors : S. Shanmukharao Samatham, Saurabh Singh, Akhilesh Kumar Patel, S. Shravan Kumar Reddy, Tsunehiro Takeuchi, and K. G. Suresh  
Journal Name : JOURNAL OF PHYSICS-CONDENSED MATTER  
Journal Volume : 34  
Journal Issue :  
Start-End Page : 345801-1 - 345801-8  
Corresponding Author : Yes

## 2. Nearly compensated ferrimagnetic behaviour and giant exchange bias of hexagonal Mn<sub>2</sub>PtAl: experimental and theoretical studies (2022)

Authors : Akhilesh Kumar Patel, S. Shanmukharao Samatham, Alexey V. Lukoyanov, P. D. Babu and K. G. Suresh  
Journal Name : PHYSICAL CHEMISTRY CHEMICAL PHYSICS  
Journal Volume : 24  
Journal Issue :  
Start-End Page : 29539 - 29546  
Corresponding Author : Yes

## 3. Magnetism and transport behaviour of Ni<sub>42</sub>Co<sub>8</sub>Mn<sub>38</sub>Sb<sub>12</sub>: Magnetization, electrical resistivity and Hall effect measurements (2022)

Authors : Akhilesh Kumar Patel, S. Shanmukharao Samatham and K. G. Suresh  
Journal Name : MATERIALS RESEARCH BULLETIN  
Journal Volume : 146  
Journal Issue :  
Start-End Page : 111577-1 - 111577-8  
Corresponding Author : No

## 4. Non-collinear antiferromagnetism to compensated ferrimagnetism in Ti(Fe<sub>1-x</sub>Co<sub>x</sub>)<sub>2</sub> (x = 0, 0.5 and 1) alloys: Experiment and Theory (2021)

Authors : S. Shanmukharao Samatham, Akhilesh Kumar Patel, A. V. Lukoyanov, K. G. Suresh and R. Nirmala  
Journal Name : PHYSICAL CHEMISTRY CHEMICAL PHYSICS  
Journal Volume : 23  
Journal Issue :  
Start-End Page : 5607 - 5614  
Corresponding Author : Yes

## 5. Disorder-induced critical exponents near a ferromagnetic quantum critical point in Mn<sub>1-x</sub>Cr<sub>x</sub>Si (2020)

Authors : Ashish Kumar Mishra, S. Shanmukharao Samatham, Martin R. Lees, and V. Ganesan  
Journal Name : PHYSICAL REVIEW B  
Journal Volume : 101  
Journal Issue :  
Start-End Page : 144436-1 - 144436-7  
Corresponding Author : No

## 6. Critical exponents and universal magnetic behavior of noncentrosymmetric Fe<sub>0.6</sub>Co<sub>0.4</sub>Si (2018)

Authors : S. Shanmukharao Samatham and K. G. Suresh  
Journal Name : JOURNAL OF PHYSICS-CONDENSED MATTER  
Journal Volume : 30  
Journal Issue :  
Start-End Page : 215802-1 - 215802-8  
Corresponding Author : Yes

## 7. Quantum phase transition and non-Fermi liquid behaviour in Fe<sub>1-x</sub>Co<sub>x</sub>Si (x ≥ 0.7) (2018)

Authors : S. Shanmukharao Samatham, K. G. Suresh and V. Ganesan  
Journal Name : JOURNAL OF PHYSICS-CONDENSED MATTER  
Journal Volume : 30  
Journal Issue :  
Start-End Page : 145602-1 - 145602-9  
Corresponding Author : Yes

### Financial Details

#### Anticipated Expenses Details

| SNo. | Budget Description          | Funding Required from SERB (in Rs.) |
|------|-----------------------------|-------------------------------------|
| 1    | Fare both ways (Air, Train) | 2,00,000                            |
| 2    | Visa Fee                    | 5,000                               |
|      | Grand Total (in Rs.)        | 2,05,000                            |

#### Financial Assistance Details from Other Sources

Not Available

#### Details of International events attended during last three years

| Event Name                      | From Date         | To Date           | Country | City   | Sponsored/Funded By                   |
|---------------------------------|-------------------|-------------------|---------|--------|---------------------------------------|
| Intermag 2017                   | 24 April, 2017    | 28 April, 2017    | Ireland | Dublin | Indian Institute of Technology Bombay |
| Research Opportunity Week (ROW) | 11 November, 2013 | 15 November, 2013 | Germany | Munich | Technical University Munich           |

#### Any other information

Abstract: We report on Cr substitution triggered changes in the magnetic properties of a skyrmion binary alloy (Fe<sub>1-x</sub>Cr<sub>x</sub>)<sub>0.6</sub>Co<sub>0.4</sub>Si using x-ray diffraction and magnetization measurements. The x-ray diffraction patterns reveal an unaltered B20 cubic crystal structure with increasing lattice constant. Magnetization analysis infers that the helical magnetic ordering of Fe<sub>0.6</sub>Co<sub>0.4</sub>Si is gradually suppressed to the absolute zero for the concentrations above x ≥ 0.4. Such a suppression is a clear indication of doping/substitution driven quantum phase transition with a quantum critical point to fall within 0.3 ≤ x ≤ 0.4.



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## Intermag 2023 Conference Digest Status for ID 3890347

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Intermag 2023 <onbehalf@abstractcentral.com>

Sat, Feb 18, 2023 at 3:49 AM

Reply-To: authorsupport@intermag.org

To: shanmukharao\_physics@cbit.ac.in

Dear Dr. S. Shanmukharao Samatham,

On behalf of the Program Committee, we are pleased to inform you that your **digest has been accepted** for the Intermag 2023 Conference.

Title: Putative Quantum Critical Point in Doped Skyrmion Binary Alloys

Presentation Type: Oral

Digest Designation: UOB-05

**Please confirm your participation (in-person, virtual or decline) no later than 10 March 2023, by responding to the questions at the bottom of your invitation.**



To view your invitation, click on the link below to log in to the ScholarOne website and view your invitation in the Message Center. Under the "Action" column, click "View and Respond" from the dropdown box to view your invitation details. Carefully review the invitation which has detailed information about your digest acceptance and upcoming deadlines. You may go back at any time to view your invitation, by clicking on Messages>Invitations.

<https://intermag2023.abstractcentral.com>

Your User ID is: Samatham

Your Password is: Forgot Password Link

\*User ID and Password are case-sensitive. This means they must be entered on the login screen exactly as they appear above, using the same capitalization.

The onsite schedule will be created after the 10 March deadline and all in-person presenters will be notified of their presentation date/time once the schedule is finalized by the Program Chairs.

We thank you for your contribution to the program.

Sincerely,

Regina Mohr

Abstracts & Publications Manager

On behalf of Elke Arenholz, Robert Hicken, and Kenji Nakamura

*Intermag 2023 Conference Program Co-Chairs*

Emails: elke.arenholz@pnnl.gov, R.J.Hicken@exeter.ac.uk, and kenji.nakamura@tohoku.ac.jp

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

File Number: ITS/2023/000639

Dated: 06-Apr-2023

To  
Dr. S Shanmukharao Samatham,  
Chaitanya Bharathi Institute Of Technology , Gandipet, Hyderabad, Telangana , Hyderabad, Telangana-500075

Subject: Financial Assistance to Dr. S Shanmukharao Samatham for participating in " IEEE International Magnetism Conference, INTERMAG 2023, Japan (15 May, 2023 to 19 May, 2023)"

Sir/Madam

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). **We will provide to and fro economic class air-fare by the shortest route, airport tax & visa fees.** It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class at "**Lowest Available Fare**" on the date of booking. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. SERB is directed to instruct the applicant to purchase the air tickets either of these two Govt. authorized travel agents viz. i) M/s Balmer Lawrie & Company Limited (BLCL) and ii) M/s Ashok Travels & Tours (ATT). In case of failure of adherence to this guideline, air fare will not be reimbursed.
4. The candidate availing ITS must have to submit the certificate for "**Lowest Available Fare**" at the time of reimbursement..
5. The signed print copy of Claim Form along with the original Boarding passes and other relevant documents must be sent to the SERB immediately after completing the online Claim Form to the following address.  
  
ITS Section  
3<sup>rd</sup> & 4<sup>th</sup> Floor, SERB Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi 110016
6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.
7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.
8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
9. You will have to make your own arrangements for foreign exchange required for the purpose.
10. You will not be treated as a delegate sponsored by the Government of India.
11. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.
12. You must submit Claim Form and other relevant documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.
13. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

**Disclaimer:**

1. Financial support will be provided for physical attendance in the event. No support will be provided in case of online/web attendance.
2. No financial support will be provided other than approved items as mentioned above. SERB will not be responsible to bear any other cost borne by the candidate.

With kind regards,

**S Shanmukharao Samatham**

✉ sssrao@mvgrce.edu.in

📄 ITS/2023/000639

10-Apr-2023

📌 IEEE International Magnetism Conference, INTERMAG 2023, Japan (15 May, 2023 to 19 May, 2023)

**SERB File Number: ITS/2023/000639 RE : SERB File Number: ITS/2023/000639 Registration Fee-Requesting and Regarding**

From: Dr. Sukumar Dey  
Dear Sir/Mam,

As per scheme policy and guidelines already mentioned on our website [www.serbonline.in](http://www.serbonline.in), anyone above 35 years of age is not eligible to claim registration fee. SERB will only cover airfare and visa fee, there is no provision to cover any other expenses.

Regards,



## DATES

**Flat Rate**

Wednesday, February 1 – Friday, August 18, 2023

# Registration Rates

## Onsite Participation

Unit: U.S. Dollars

| ONSITE MEMBER (*)                 | ADVANCED RATE (FEB. 1 -<br>APR. 14) | STANDARD (APR.<br>MAY 19) |
|-----------------------------------|-------------------------------------|---------------------------|
| Full                              | \$680                               | \$780                     |
| Student                           | \$280                               | \$330                     |
| Life<br>Member/Retiree/Unemployed | \$280                               | \$280                     |

| ONSITE NON-MEMBER | ADVANCED RATE (FEB. 1 - APR. 14) | STANDARD (APR. 15 - I |
|-------------------|----------------------------------|-----------------------|
| Full              | \$850                            | \$950                 |
| Student           | \$330                            | \$390                 |

## Virtual Participation

### Benefits of attending the conference

1. The conference theme aligns with my research field (magnetism of materials) with large exposure to the other technical applications of magnetism.
2. Symposia Talks by Experts, coming from across the globe, on the following emerging research fields opens up a new pathway for future research.
  - a. **AI/ML Approaches for the Development and Discovery of Future Magnetic Materials.**  
CLAUDIA FELSER (Germany), MINGDA LI, Massachusetts Institute of Technology (USA), MASAFUMI SHIRAI, Tohoku University (Japan), YUMA IWASAKI National Institute for Materials Science (Japan) etc.
  - b. **Fundamentals of Magnetic Nanoparticles: Recent Insights in Structure-Property Relations**  
OSCAR IGLESIAS, University of Barcelona (Barcelona), AIDIN LAK, Technical University Braunschweig (Germany)
  - c. **New Designs and Developments in Soft Magnetic Materials and Magnetic Cores for Power Electronics Technology Needed for Carbon Neutral Society**  
OLIVIER DE LA BARRIÈRE National Institute for Materials Science, (Japan), SATOSHI OKAMOTO Tohoku University (Japan) and TOSHIHISA SHIMIZU, Tokyo Metropolitan University (Japan)
3. International exposure to enrich and accelerate the research activities of the self and department by establishing the collaborations internationally.
4. Access of state-of-the art facilities from abroad for an effective research leading to the high impact factor journals publications.
5. The interaction with the scientists delivering the special talks will help to expand my research area towards technical and industrial aspects.
6. Technical Session
  - a. Tutorial on 'Magnetic sensors for industrial and automotive applications'  
Dr. Wai Lee, Texas Instruments helps to drive my research towards industrial applications.
7. Plenary talk by an eminent Professor Masaki Takata is aimed to open up a new research opportunities through Next Generation Synchrotron Light Source in Japan. We have ample scope of applying for synchrotron facilities for socially impactful research, including the achievement of Sustainable Development Goals.

8. Overall, the research activities in the department / institute can be strengthened.





Intermag 2023  
Sendai, Japan  
May 15 - 19, 2023

as of April 24, 2023

## Confirmed Symposia and Invited Speakers

### **SYMPOSIA SPEAKERS**

#### **AI/ML Approaches for the Development and Discovery of Future Magnetic Materials**

CLAUDIA FELSER  
Max-Planck-Gesellschaft

MINGDA LI  
Massachusetts Institute of Technology

NICOLAS REGNAULT  
Laboratoire de Physique de l'Ecole  
Normale Supérieure

ALEXANDER KOVACS  
Danube University Krems

YUMA IWASAKI  
National Institute for Materials Science

MASAFUMI SHIRAI  
Tohoku University

#### **Coherent Magnon Interactions**

GYORGY CSABA  
Pazmany Peter Catholic University

YI LI  
Argonne National Laboratory

KATRIN SCHULTHEISS  
Helmholtz-Zentrum Dresden-Rossendorf

MEHRDAD ELYASI  
Tohoku University

JORGE PUEBLA  
RIKEN

#### **Fundamentals of Magnetic Nanoparticles: Recent Insights in Structure-Property Relations**

DAVID SERANTES ABALO  
Universidad Santiago de Compostela

OSCAR IGLESIAS  
University of Barcelona

NORBERT LOEWA  
Physikalisch-Technische Bundesanstalt

SABRINA DISCH  
University of Duisburg-Essen

AIDIN LAK  
Technical University Braunschweig

LOURDES MARCANO  
University of Oviedo

#### **Latest Advances in Magnetic Nanotechnology**

AGUSTINA ASENJO  
ICMM

DUSTIN GILBERT  
University of Tennessee

VALENTYN NOVOSAD  
Argonne National Laboratory

KEREM CAMSARI  
University of California, Santa Barbara

EMILIE JUÉ  
National Institute of Standards and  
Technology

PRAMEY UPADHYAYA  
University of Purdue

#### **Modeling, Design, Construction and Analysis of Electrical Machines for Sustainable Applications**

CHRISTOPHE ESPANET  
Moving Magnet Technologies SA

EDWARD GRIFFIN  
University of Warwick

QINFEN LU  
Zhejiang University

CHRISTOPHE GEUZAINÉ  
University of Liège, Montefiore Institute

ANTONIOS KLADAS  
National Technical University of Athens

SMAIL MEZANI  
Laboratoire GREEN - FST, Université de  
Lorraine

#### **New Designs and Developments in Soft Magnetic Materials and Magnetic Cores for Power Electronics Technology Needed for Carbon Neutral Society**

OLIVIER DE LA BARRIÈRE  
National Institute for Materials Science

SATOSHI OKAMOTO  
Tohoku University

TOSHIHISA SHIMIZU  
Tokyo Metropolitan University

MICHAEL MCHENRY  
Carnegie Mellon University

TOSHIRO SATO  
Shinshu University

LUIGI SOLIMENE  
Politecnico di Torino



Intermag 2023  
Sendai, Japan  
May 15 - 19, 2023

as of April 24, 2023

## What is the Place of Magnetic Materials in Tomorrow's Chips?

CHRISTOPH ADELMANN  
IMEC

RICCARDO BERTACCO  
Politecnico di Milano

JULIE GROLIER  
Unité Mixte de Physique CNRS, Université  
Paris Saclay

GUOHAN HU  
IBM

ALEX JENKINS  
International Iberian Nanotechnology  
Laboratory

KOSUKE MIYAU  
Shinshu University

## INVITED SPEAKERS

---

JAVIER ALONSO  
University of Cantabria

 ABDELMADJID ANANE  
Université Paris-Saclay

LE ANH  
The University of Tokyo

CAN AVCI  
Institut de Ciència de Materials de  
Barcelona

SUBHANKAR BEDANTA  
NISER, Bhubaneswar

JEFFREY BOKOR  
University of California, Berkeley

DAVIDE BOSSINI  
University of Konstanz

OLIVIER BOULLE  
SPINTEC

DAVID CABRERA  
Keele University

LUCAS CARETTA  
Massachusetts Institute of Technology

LUANA CARON  
Bielefeld University

DOĞA CEYLAN  
Eindhoven University of Technology

JAN CHAMALIAN  
Rutgers University

XUEMEI CHENG  
Bryn Mawr College

SEBASTIEN COUET  
IMEC

TRISTAN DA CAMARA GOMES  
University of Louvain

SAROJ DASH  
Chalmers University of Technology

PALLAVI DHAGAT  
Oregon State University

ALEXANDR DOBROVOLSKIY  
University of Vienna

ANDREA ESCHENLOHR  
Duisburg-Essen University

MARTA ESTRADER  
Universidad de Barcelona

ADRIANA FIGUEROA  
Universitat de Barcelona

JAROSLAV HAMRLE  
Charles University in Prague

KEISUKE ISHIGAMI  
Tohoku University

RAKSHIT JAIN  
Cornell University

BENJAMIN JUNGFLEISCH  
University of Delaware

KOSUKE KARUBE  
RIKEN

SE KWON KIM  
Korea Advanced Institute of Science and  
Technology

A. V. KIMEL  
Radboud Universiteit

TETSUO KOBAYASHI  
Kyoto University

MIINA LEIVISKÄ  
CEA-SPINTEC

ARTEM LITVINENKO  
University of Gothenburg

BUTAO LIU  
Doshisha University

STEPHANE MANGIN  
Université de Lorraine

YANG MENG  
Chinese Academy of Sciences

RAHUL MISHRA  
Indian Institute of Technology Delhi

SHINJI MIWA  
The University of Tokyo

ROBERT MOREL  
SPINTEC

HANS NEMBACH  
National Institute of Standards and  
Technology

TERUO ONO  
Kyoto Daigaku

Mikhail OTRUKOV  
Centro de Física de Materiales (CSIC-  
UPV/EHU)



Intermag 2023  
Sendai, Japan  
May 15 - 19, 2023

as of April 24, 2023

**STUART PARKIN**

Max Planck Institute for Microstructure  
Physics

**BHAGWATI PRASAD**

Indian Institute of Science

**OLEKSANDR PYLYPOVSKYI**

Helmholtz-Zentrum Dresden-Rossendorf

**XUEPENG QIU**

Tongji University

**SONKA REIMERS**

University of Mainz - Singulus  
Technologies

**LAUREN RIDDIFORD**

Stanford University

**SUJOY ROY**

Lawrence Berkeley National Laboratory

**SANDRA RUIZ GÓMEZ**

Max Planck Institute for Chemical Physics  
of Solids

**EIJI SAITOH**

The University of Tokyo

**RUSLAN SALIKHOV**

Helmholtz-Zentrum Dresden-Rossendorf

**TAISUKE SASAKI**

National Institute for Materials Science

**KILIAN SCHÄFER**

Functional Materials

**CHENG SONG**

Tsinghua University

**WEN SOONG**

University of Adelaide

**OLENA TARTAKIVSKA**

Adam Mickiewicz University

**ANDY THOMAS**

TU Dresden, IFMP

**PAOLA TIBERTO**

INRIM

**EVGENY TSYMBAL**

University of Nebraska

**VOJTECH UHLIR**

Brno University of Technology

**PAOLO VAVASSORI**

CIC nanoGUNE

**CLEMENS VON KORFF SCHMISING**

Max Born Institut

**DI XIAO**

University of Washington

**JU-YOUNG YOON**

Tohoku University

**SHINJI YUASA**

National Institute of Advanced Industrial  
Science and Technology

**WEISHENG ZHAO**

Beihang University

**XIAOYAN ZHONG**

City University of Hong Kong



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28/07/23

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# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

## CERTIFICATE

Dt: 19-12-2023

**Sub:** Backup power supply - Reg.

This is to certify that, this institute is having **Two Diesel Generators with a capacity of 500 kVA and 125 kVA**. We are herewith submitting a copy of proof of backup power supply, in addition to the above; the institute is also having **95 Nos of UPS backup** for supporting the Computer Labs.

The details are shown below:

|            |           |
|------------|-----------|
| 1) 40kVA   | - 2 No.s  |
| 2) 30 kVA  | - 5 No.s  |
| 3) 20 kVA  | - 4 No.s  |
| 4) 10kVA   | - 28 No.s |
| 5) 6 kVA   | - 2 No.s  |
| 6) 5 kVA   | - 2 No.s  |
| 7) 3 kVA   | - 1 Nos.  |
| 8) 1 kVA   | - 10 No.s |
| 9) 600VA   | - 40 No.s |
| 10) 7.5kVa | - 01 No's |



  
**Principal**

**Chaitanya Bharathi Institute of Technology (A)**

📍 Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),  
Ranga Reddy District, Hyderabad - 500 075, Telangana, India.

☎ 040-24193276, 79, 80

✉ principal@cbit.ac.in 🌐 www.cbit.ac.in





# CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/AMC/ 94 /2023-24

Date: 22.08.2023

## WORK ORDER

M/s. Vivek Control Systems (P) Ltd.  
19-75/12/6, Ground Floor, Teachers Colony,  
Kalyanpuri, Uppal, Hyderabad - 500039  
Ph: 9948097973.

Sir,

Sub :- Annual Maintenance Contract of UPS Systems for CBIT. -Reg.

Ref :- i) Your Quotation Mail dated: 19-06-2023.

ii) Minutes of the 39th D&P Meeting held on 12.08.2023.

\*\*\*

With reference to your quotation cited above and based on further confirmation we had with you on 01-08-2023 we are pleased to place our order for servicing of the following UPS Systems Annual Maintenance Contract of CBIT for one year , as per terms and conditions given here under:

| Sl. No.      | Description                                           | Qty | Qty(Unit) | Unit Price                                | Total Price |
|--------------|-------------------------------------------------------|-----|-----------|-------------------------------------------|-------------|
| 1            | Consul Make 40 KVA UPS                                | 2   | No's      | Total 419<br>KVA, Per<br>KVA Rs.<br>650/- | 2,74,000    |
| 2            | Powerinn 30 KVA UPS                                   | 3   | No's      |                                           |             |
| 3            | Powerinn, Shreetch 20 KVA UPS                         | 2   | No's      |                                           |             |
| 4            | Techser, Consul, Arun Pro, Powerinn, Alfa, 10 KVA UPS | 19  | No's      |                                           |             |
| 5            | Arun Pro 6 KVA UPS                                    | 1   | No's      |                                           |             |
| 6            | Techser 5 KVA UPS                                     | 2   | No's      |                                           |             |
| 7            | Powerinn 3 KVA UPS                                    | 1   | No's      |                                           |             |
| Discount 10% |                                                       |     |           |                                           | 13,700      |
| Sub-Total    |                                                       | 30  | No's      |                                           | 2,60,300    |
| GST - 18%    |                                                       |     |           |                                           | 46,854      |
| Total        |                                                       |     |           |                                           | 3,07,154    |

### Terms and Conditions:

1. UPS Annual Maintenance period for one year from 01-08-2023 to 31-07-2024.
2. The Maintenance service shall be provided on week days 24/7 and the response time for attention will be 2 Hrs. from the time of request and the resolution will be within 4 Hrs.
3. This includes replacement of Parts/Components/Modules etc., at free of cost including labour and excluding Transformers and Battery.
4. If reported UPS complaint is not resolved within the permissible resolution time a standby is to be provided as a STOP-GAP arrangement.

Page 1 of 2

### Chaitanya Bharathi Institute of Technology (A)

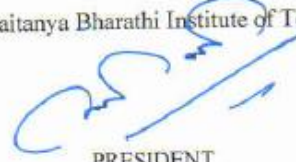
Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),  
Ranga Reddy District, Hyderabad - 500 075, Telangana, India  
☎ 040-24193276, 79, 80  
✉ principal@cbit.ac.in • www.cbit.ac.in



5. You are required to post one service Engineer/Technician Whenever required.
6. The contract includes Preventive Maintenance on a Monthly basis.
7. Payment will be made through crossed cheque after providing successful service and submission of bills in triplicate at the end of each Quarter against certification by In Charge Electrical Maintenance.
8. Court Jurisdiction at Hyderabad.

**Note: Our GST No. 36AABTC1906A1ZG**

For Chaitanya Bharathi Institute of Technology



PRESIDENT



**UPS information - Dec 2023**

| S. No. | Department-Block                       | Room Number                | UPS Rating        | UPS Make                                |
|--------|----------------------------------------|----------------------------|-------------------|-----------------------------------------|
| 1      | Biotech - M                            | 102                        | 10 KVA UPS        | CONSUL                                  |
| 2      | ECE-N Block                            | N-005, Computer Centre     | 20 KVA            | POWERINN SYSTEMS & CONTROLS HYDERABAD   |
| 3      | ECE-N Block                            | N-106, Microcontroller lab | 7.5 KVA           | CONSUL                                  |
| 4      | ECE-N Block                            | N-102, ES&VLSID Lab        | 10 KVA Online UPS | Power Inn Systems & Controls            |
| 5      | ECE N-Block                            | N-101, SP/EDA Lab          | 10 KVA Online UPS | Arupro                                  |
| 6      | ECE N-Block                            | N-105, CN Lab              | 10 KVA online UPS | Arunpro                                 |
| 7      | ECE N-BLOCK                            | N-401, NCRC LAB            | 5 KVA UPS         | Fuji Electric Consult Neo Watt Pvt.     |
| 8      | COE OFFICE                             | VALUATION HALL             | 10KVA UPS         | POWERINN SYSTEMS & CONTROLS             |
| 9      | PG Block (CBIT-SMS)                    | Ground Floor               | 10 KVA UPS        | Powerinn Systems & Controls             |
| 10     | CSE Lab1, Lab2 & Lab3                  | C-Block 1st Floor          | 30 KVA UPS        | RAM Engineer                            |
| 11     | CSE Lab4, Lab5 & Lab6                  | C-Block 1st Floor          | 30 KVA UPS        | Powerinn Systems & Controls             |
| 12     | Server Room                            | C-Block 1st Floor          | 10 KVA UPS        | Techser Make                            |
| 13     | CSE Lab7, Lab8 & Lab9                  | B-Block 2nd Floor          | 30 KVA UPS        | Consul Make                             |
| 14     | CSE Lab10, Lab11 & Lab12               | A-Block Ground Floor       | 10 KVA UPS        | Powerinn Systems & Controls             |
| 15     | Chemical Engg. K-Block                 | K-002, Ground Floor        | 10 KVA UPS        | Power Inn Systems & Controls, Hyderabad |
| 16     | Chemical Engg. K-Block                 | K-104, 1st Floor           | 3 KVA UPS         | Power Inn Systems & Controls, Hyderabad |
| 17     | Civil Engg. Dept. (UG Lab)             | PG-block 1st floor         | 10 KVA UPS        | RAM Engineering and Controls            |
| 18     | MCA- B-Block                           | MCA Lab1 & Lab2            | 10KVA UPS         | CONSUL                                  |
| 19     | IT- L-Block IT Lab1, IT Lab2 & IT Lab3 | L-Block First Floor        | 30 KVA UPS        | Powerinn Systems & Controls             |
| 20     | IT- L-Block IT Lab4                    | L-Block First Floor        | 10 KVA UPS        | Cyber                                   |
| 21     | IT- L-Block IT Lab5                    | L-Block First Floor        | 10KVA UPS         | Cyber                                   |
| 22     | IT- L-Block IT Lab6                    | L-Block First Floor        | 10KVA UPS         | Powerinn Systems & Controls             |
| 23     | English CALL LAB                       | K.Block 3rd Floor          | 10KVA UPS         | Powerinn Systems & Controls             |

|    |                                   |                      |            |                                         |
|----|-----------------------------------|----------------------|------------|-----------------------------------------|
| 24 | R&E Hub                           | Ground Floor         | 10KVA UPS  | Power Inn Systems & Controls, Hyderabad |
| 25 | EEE-L-Block<br>Computer_I Lab     | Ground Floor L-03    | 10 KVA UPS | Vivek Control Systems,Hyd               |
| 26 | EEE-L-Block<br>Computer_II Lab    | 2nd Floor L-208      | 10 KVA UPS | Vivek Control Systems,Hyd               |
| 27 | CAD CAM (drawing)-<br>old library |                      | 10KVA UPS  | Vivek Control Systems,Hyd               |
| 28 | MED                               | GROUND FLOOR         | 10 KVA     | POWERINN                                |
| 29 | MED                               | GROUND FLOOR         | 10 KVA     | CYBER                                   |
| 30 | LIBRARY                           | GROUND FLOOR         | 10 KVA     | ARUN PRO                                |
| 31 | LIBRARY                           | GROUND FLOOR         | 10 KVA     | CONSUL                                  |
| 32 | PROJECT OFFICE                    | GROUND FLOOR         | 5 KVA      | TECHSER                                 |
| 33 | Canteen (placement<br>office)     |                      | 40KVA UPS  | consul                                  |
| 34 | Staff                             |                      | 600VA      | APC                                     |
| 35 | Staff                             |                      | 1kVA       | APC                                     |
| 36 | ACIC                              |                      | 20KVA      |                                         |
| 37 | BIO TECH                          |                      | 6 kva      | EATON                                   |
| 38 | BIO TECH                          |                      | 10 KVA     | EATON                                   |
| 39 | Digital fabrication               | PG Block             | 10 kvA     | EATON                                   |
| 40 | Robotics                          | K Block Ground Floor | 10 kvA     | EATON                                   |



①

DEMSPSL-3PC 20500 KVA/  
400 KW Electric generating  
set silent type consisting  
of components as per  
challan enclosed

Project  
Office

1

27,97,810 = 00

(Project)  
(Office)

vat 5.00%

139891 = 00

Twenty nine lakh thirty seven thousand = 29,37,710 = 00  
Thousand seven ten only

K. V. S. 17/11/2017

29.37.810  
29.37.810  
29.37.810

## Canteen Facility:





**CHAITANYA BHARATHI**  
**INSTITUTE OF TECHNOLOGY**  
Autonomous Institute | Affiliated to Osmania University

**DEPARTMENT OF PHYSICAL EDUCATION**  
**SPORTS FACILITIES**  
**For the Academic Year 2023-24**

| S.No                      | DISCIPLINE                                                    | NUMBER                                                                         |
|---------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------|
| <b>OUTDOOR FACILITIES</b> |                                                               |                                                                                |
| 1                         | Cricket / Athletics                                           | 1 Field                                                                        |
| 2                         | Basketball-Acrylic Synthetic Flooring                         | 1 Court                                                                        |
| 3                         | Football                                                      | 1 Field                                                                        |
| 4                         | Throwball                                                     | 1 Court                                                                        |
| 5                         | Volleyball                                                    | 2 Court                                                                        |
| 6                         | Kabaddi                                                       | 1 Court                                                                        |
| <b>INDOOR FACILITIES</b>  |                                                               |                                                                                |
| 1                         | Badminton / Tennikoit - Teak Wooden Flooring + 4.5 mm PVC Mat | 2 Court                                                                        |
| 2                         | Carroms                                                       | 15 Boards                                                                      |
| 3                         | Chess                                                         | 20 Boards                                                                      |
| 4                         | Table tennis - Wooden Flooring                                | 7 Tables                                                                       |
| 5                         | Fitness Lab ( Gym)                                            | 16- Session Multi Purpose Gym                                                  |
|                           |                                                               | Commercial Motorized Treadmill                                                 |
|                           |                                                               | Commercial Cable Cross Over                                                    |
|                           |                                                               | Elliptical Cross Trainer Cardio Machine                                        |
|                           |                                                               | Multi Press                                                                    |
|                           |                                                               | Commercial Spin Bike                                                           |
| 6                         | Yoga & Aerobics – Wooden Flooring                             | Dumbbell Rack, Weight Training Rods, Plates and Dumbbells                      |
|                           |                                                               | Steppers, Gym balls, Yoga Mats, Stretch Bands, Toning Bands and Skipping Ropes |

*[Signature]*  
**HEAD**

**Department of Physical Education**  
**Chaitanya Bharathi Institute of Technology (A)**  
**Gandipet, Hyderabad-500 075.**

*[Signature]*  
**PRINCIPAL**

**Principal**  
**Chaitanya Bharathi Institute of Technology (A)**  
**Gandipet, Hyderabad-500 075.**

**Chaitanya Bharathi Institute of Technology**

📍 Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),  
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

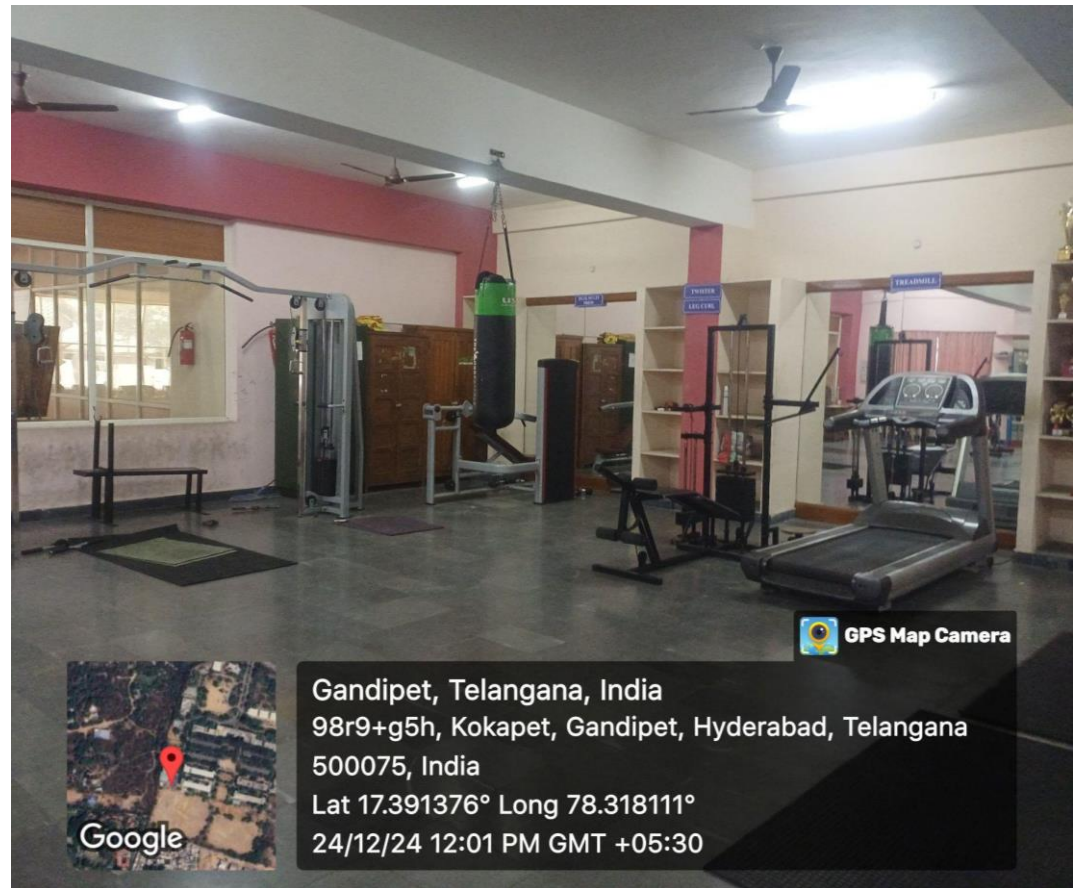
☎ 84669 97201

✉ principal@cbit.ac.in 🌐 www.cbit.ac.in





## Gym & Yoga Facilities:







## Transport Facility:





**CHAITANYA BHARATHI  
INSTITUTE OF TECHNOLOGY**  
Autonomous Institute | Affiliated to Osmania University

No. 110 /CBIT/HR/2024

Date: 04.06.2024

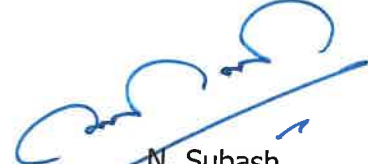
PROCEEDINGS OF THE PRESIDENT, CBIT

Sub:- CBIT - Human Resources – Non-Teaching Staff – Mrs. S. Tejomayi - Appointment as Staff Nurse on contract basis in Health Centre, CBIT - Orders Issued.

~~~

Mrs. S. Tejomayi, is appointed as Staff Nurse on contract basis in Health Centre, CBIT, for a period of Eleven (11) months from 04-06-2024 to 03-05-2025 on a consolidated salary of Rs.14,224/- (Rupees Fourteen thousand two hundred and twenty four only) per month.

The other terms and conditions of the appointment will be as per the Rules of the Institute.


N. Subash
President, CBIT

To
Mrs. S. Tejomayi,
Staff Nurse,
Health Centre, CBIT

Mobile No: 7013922660

Copy to the Accounts Department.
Copy to the personal file.


4/6/24



Chaitanya Bharathi Institute of Technology

Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

84669 97201

principal@cbit.ac.in www.cbit.ac.in





**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY**
An Autonomous Institute | Affiliated to Osmania University
Kokapet Village, Gandipet Mandal, Hyderabad, Telangana-500075, www.cbit.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

45
years

No. CBIT / HR / 34 / 2024

Date: 02.04.2024

PROCEEDINGS OF THE PRINCIPAL, CBIT

Sub: CBIT – Human Resources - Staff Welfare - Health Care Centre - Dr. M. Chandra Sekhar Setty, Medical Officer at CBIT - Enhancement of Salary – Orders - Issued.

Ref: 1. Proceedings No. CBIT/728/Admn./A1/2004, dated 24-01-2004.
2. Representation, dated 09-01-2024.
3. Note approval by the President, dt.02-04-2024.

The monthly consolidated remuneration of Dr. M. Chandra Sekhar Setty, Medical Officer at Health Care Centre, Chaitanya Bharathi Institute of Technology, is hereby enhanced from **Rs.19,207/- to Rs.25,000/-** per month with effect from **01-03-2024**.

The other terms and conditions stipulated in the reference first cited remain unaltered.


Prof. C.V.NARASIMHULU
PRINCIPAL

To
Dr. M. Chandra Sekhar Setty,
96, Laxmi Nagar, Darga,
Hyderabad.

Received

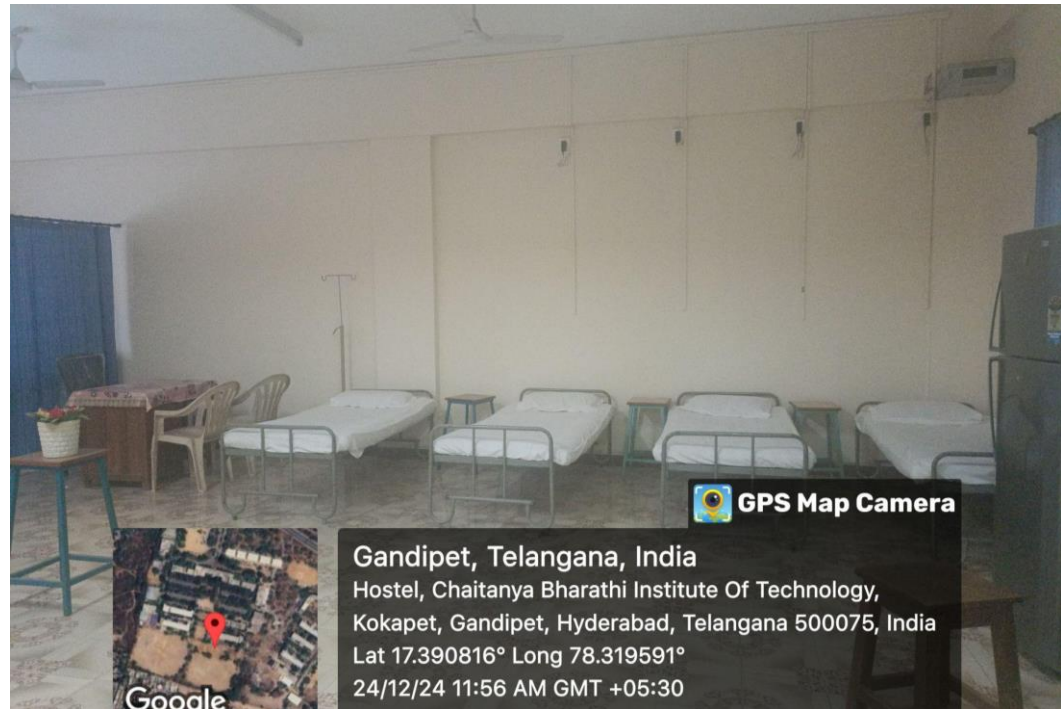
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1. Accounts Section
2. Personal File


16/4/24





Health Center:



Health Emergency:



Stamp Vendor

H.No.2 - 41, Hydershakote Village
Mandal Rajendra,
Ranga Reddy Dist.

License No. 17 / 2013



INDIA

Rs. 0000100
357475

NON JUDICIAL

17.11.2021

TELANGANA

001723840181

LEAVE AND LICENCE AGREEMENT

THIS LEAVE AND LICENCE AGREEMENT (hereinafter referred to as the "Licence Agreement") made at Hyderabad this 17th day of November, 2021,

BY AND BETWEEN

M/s CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (SOCIETY), a society registered under registration Act, 2001 with regd. No.855 of 2009 having its registered office at 3-5-925/2B, Narayanaguda, Hyderabad - 500029, Telangana represented by its President N.Subash, S/o of Late Sri N.M. Choudary, aged about 58 years, having GST No. 36AABTC1906A1ZG and PAN No. AABTC1906A (hereinafter referred to as the "Licensor" which expression shall, unless it be repugnant to the subject or context thereof, include its successors and permitted assigns) of the ONE PART;

AND

ICICI BANK LIMITED, a company within the meaning of the Companies Act, 2013 and a banking company under the Banking Regulation Act, 1949, having PAN No. AAACI1195H and having its registered office at ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat 390 007, and its corporate office at ICICI Bank Towers, Bandra Kurla Complex, Mumbai, Maharashtra 400 051 having GST No. 36AAACI1195H1ZN (hereinafter referred to as the "Licensee", which expression shall, unless it be repugnant to the subject or context thereof, include its successors and assigns) acting through its authorized signatory/constituted attorney, Mr. Ayodhy Ram Payila by virtue of the powers vested in him/her vide power of attorney / letter of authority dated of the OTHER PART;

For ICICI BANK LIMITED

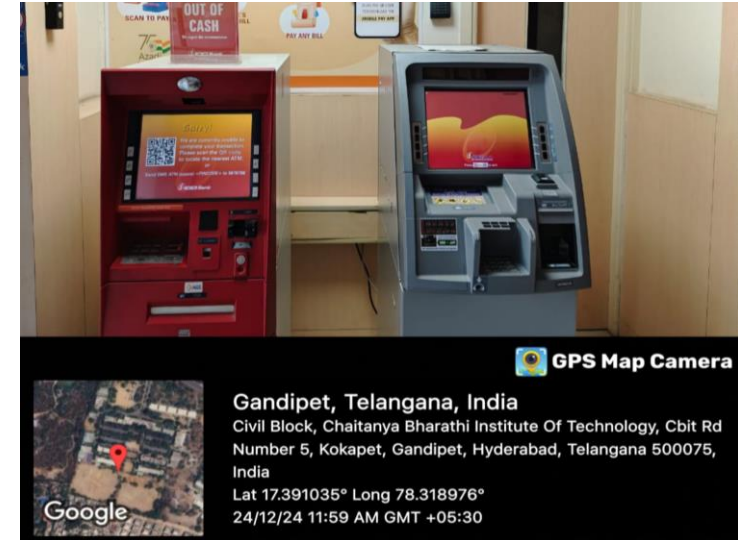
Authorised Signatory



Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

President
CBIT

Bank with ATM



Chaitanya Bharati Educational Society

(Regd. No. 964 of 1979)

Chief Patron :
Dr. MARRI CHENNA REDDY

Chairman :
Justice K. MADHAVA REDDY

Vice-Chairman :
Dr. P. SIVA REDDY
M.S., F.A.M.S., D.Sc.

Sri A.P. RANGANATHA SWAMY
B.E., F.I.E.

Sri B.N. REDDY
M.B (USA)

Secretary :
Dr. V. MALAKONDA REDDY
B.E., M.Sc. (Engg.), Ph.D., (Edinburgh)

Joint Secretary :
Sri T. YOGAIAH NAIDU
B.E., M.I.E.

Treasurer :
Sri D. KAMALAKAR REDDY
M.B.A.

Phone: 63300
A.V. Campus
Ganesh Mahal
Hyderabad-500 029

Date: 24th Nov. 1981

To

The Senior Superintendent of Post Offices,
Hyderabad City Division,
HYDERABAD-500001

Sir,

Sub:- Opening of post office at Chaitanya Bharathi
Institute of Technology-Regarding

Ref:- Your letter dated 24th November, 1981

With reference to your letter cited, I wish to inform you that a room of dimensions 12 ft x 26 ft will be provided rent & to accommodate the post office. However, electricity and water charges amounting to Rs.50/- ^{P.M.} will be charged. Residential accommodation on request will also be provided to the Post Master at Rs.100/- P.M. plus water and electricity charges.

The Institute has already been functioning at the campus since a month and the students and staff are put to difficulties without a post office, I request you to open the post office at the campus without further delay.

Thanking you,

Yours faithfully,

Malakonda Reddy
SECRETARY.

Copy to
The Director, Postal Services, CHAI
Andhra Pradesh, Northern Region,
Hyderabad-500 001

Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)

Gandipet, Hyderabad-500 075.



Post Office:



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Facility for Divyangjan:

