

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

S.No	Description of Welfare Measures	Page No/Web Link
Service Matters		
1.	Medical Leave for eligible staff	4-9
2.	Gratuity Benefit for Regular Employees	10-66
3.	Earned Leave for Employees	67-70
4.	Half Pay Leave for Employees	71-74
5.	Encashment of Earned Leave for Employees	75-80
6.	Maternity leave facility	81-84
7.	Provident Fund Scheme	85-94
8.	ESI facility for Non-teaching staff	95-98
9.	Medical Insurance Policy	99-137
10.	Group insurance (GSLI) facility	138-151
11.	Accidental Insurance Policy	151-193
12.	Health Camp for staff and students	194-216
Academic and Research activities		
13.	Faculty encouragement for consultancy Activities	http://www.cbit.ac.in/wp-content/uploads/2024/12/CBIT_Consultancy-Policy.pdf
14.	Seed money for pursuing Research activities	http://www.cbit.ac.in/wp-content/uploads/2024/12/Get-Funded.pdf
15.	Registration fee, Dearness allowance for attending teaching and non-teaching staff for workshops/seminars	217-245
16.	Provision for Space along with facilitates for faculty and students to initiate start-ups.	http://www.cbit.ac.in/wp-content/uploads/2024/12/Innovation-and-Incubation-Policy..pdf
17.	ICT Tools	1. https://www.cbit.ac.in/current_students/ict-tools/

General Facilities		
18	Power Back up	246-251
19	Campus Wifi	252
20	Canteen Facility	253
21	Sports Facility	254 https://www.cbit.ac.in/campuslife_post/chaitanya-kreeda/
22	Gymnasium and Yoga Facilities	255-256
23	Concessional Transport facilities	257 https://www.cbit.ac.in/current_students/transport/
24	Health Centre	258-260
25	Health emergency services	261 Web Link: https://www.cbit.ac.in/current_students/health-center/
26	Bank with ATM Facility	262-263
27	Post Office Facility	264-265
28	Facility for Divyangjan	266

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: [Signature]
Name : Prof. Raman Duggala

Yours Faithfully

[Signature]
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	-2/4-	-35-

Verified by [Signature] HR Dept.

Entered in SR
Pages 18 of 40

[Signature]
Head, HR

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

[Signature]
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 have 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/ese

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Date: 27/01/24

FROM Ch. vijaya lakshmi
Asst. Professor
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.

[Handwritten signature]

Yours Sincerely,

[Handwritten signature]

To Head, BMS
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		AEC	S. Venkatesh		
2.		31/12/23					
3.							
4.							

*If more space is required use backside.

Recommended / Not Recommended
Head of the Department

Signature:
Name : S.P. Anitha

Yours Faithfully

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

Head, HR

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

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 - Ranganna 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. 203

Signature

NO. 03 / CBIT / AEC / IC / 2024, date 02/01/2024.

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

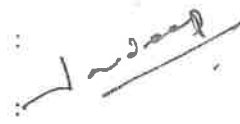
Discharge Maturity under Master Policy No. 516565, Dated 01-04-2012 in respect of **Dr. A. BALAJI RAO** incurred under the said Master Policy under Membership No. 32

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 : 
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.

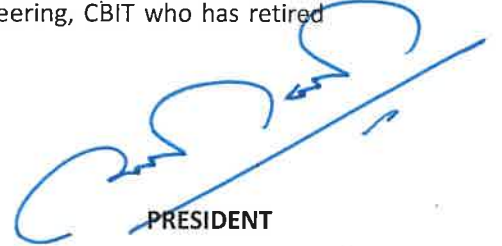
The Institute has received the amount of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** through online (NEFT) from Life Insurance Corporation of India, Pension and Group Schemes Department, Hyderabad towards gratuity amount pertaining to Dr. A. Balaji Rao, who has retired from service on 30-06-2023. The 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 : 00 - 00 - 33

Gratuity for : 33 Years

Last Pay

Basic : Rs. 1,81,800
DA (17%) : Rs. 30,906
Total : Rs. 2,12,706

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 Jul 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. 06431110000751 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						
	32 32		0	2000000.00	.00	.00
Sri A.BALAJI RAO						2000000.00
	168 168		0	495990.00	.00	.00
Sri M.THIRUPATHAIAH						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
A/c. Status	ACTIVE		20-06-2019	
A/c. Open Date	07-11-2013			
GL Subhead	10200			
Opening Bal.	INR	60,00,694.09	CR.	CUSTOMER ACCOUNT
Closing Bal.	INR	64,96,684.09	CR.	INR 64,96,684.09 CR.
Funds in Clg.	INR	0.00	CR.	INR 64,96,684.09 CR.
				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.

OK

1. A. Balaji Rao - 20,00,000.00
 2. M. Thirupathaiiah - 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

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. _____
NET AMOUNT PAYABLE Rs. _____

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

Signed by Shri : Sandeep
In the place of
Signature of witness :
Full name : Sri G.Sandeep
Designation : Jr. Assistant
Address : CBIT

Sandeep


Signature/s of Master Policy Holder
Office Stamp



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

Sandeep

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

Sandeep
(Signature/s of Trustee/s)

Office Stamp



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

Sandeep

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.

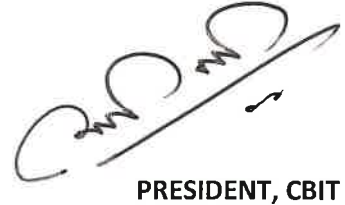
The Institute has received the amount of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** through online (NEFT) from Life Insurance Corporation of India, Pension and Group Schemes Department, Hyderabad towards gratuity amount pertaining to Smt K.Vasantha Lakshmi (**KODALI VASANTHA LAKSHMI** in Bank list) 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/-)**

Transaction Details

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

TO :CBT 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 : CA
 Account Currency : INR
 Phone : 846697204
 Email :

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
CA-Current Account	064311011000277	27-11-2003	Active
			Account Balance(Rs.)
			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. Vasanth Lakshmi - 20,00,000/-
 2. ASUSubhadra Devi - 4,67,650/-
 Total amount - 24,67,650/-

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

K. Vasantha 19/4/2023

Receiver's Signature:

Authorised Signatory

[Signature]
Prepared by

[Signature]
Checked by

[Signature] 13/4/23
Verified by

[Signature]
PRINCIPAL
CBIT

[Signature]
Member-CBIT
Authorized Signatory

[Signature]
PRESIDENT
CBIT

दिनांक
DATE

10042023
D D M M Y Y Y Y

1TJ90

या धारक को OR BEARER

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

Authorized 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

निम्न लिखित के लिए सहयोग्यादाद प्राप्त
Received with thanks RS.
999 4,36,43

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

ANDHRA PRADESH

500075

चेक द्वारा भुगतान होने पर जारी की गयी रसीद के लिए सुरक्षा प्रदान की जायेगी।
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)

7791 08/04/2024 Cici 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.
064/G504

समय - Time
30/04/2024

निम्न लिखित के लिए सधन्यावाद प्राप्त
Received with thanks Rs.
1407

से - From

towards the following

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

चेक द्वारा भुगतान होने पर जारी की गयी रसीद के लिए सुरक्षा प्रमाण पत्र वैध होगी।

Receipt of payment made by cheque is issued for the purpose of security. It 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)

हस्ताक्षर - Signature

R G 504_0010239

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

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



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



[Handwritten signature]

[Handwritten signature]

AUTHORISED SIGNATORY

Please sign above

⑈007791⑈ 500229104⑈ 001258⑈ 31

SESHAASAI (M) / CTS - 2010



**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY**
An Autonomous Institute | 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/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.GGM	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.NJM	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.P.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.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.NJN	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.JYOTHIRMAI	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_appoin tment	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_appoin tment	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/GM/4

25/04/2024

1002

निम्न लिखित के लिए सधन्याबाद प्राप्त

Received with thanks Rs.

से - From

P&GS UNIT, HYDERABAD,

2nd floor Jeevan Prakash

Secretariat Road

Saifabad

HYDERABAD

द्वारा

by

500 063

towards the following DEPOSIT MEMORANDUM

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 को रकम मिलान पर वैध होगी ।

ANDHRA PRADESH 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)

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**

FOR CBIT RECURRING EXPENDITURE

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



C. S.

P. Jinge
 AUTHORIZED SIGNATORY
 Please sign above

SESHAASA (M) / CTS - 2010



⑈007789⑈ 500229104⑈ 001258⑈ 31



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) ↑

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	
					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.DEEPETHI	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.KIRANMAIEP	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


Page 3 of 3 HR


PRINCIPAL



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 / 504

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

No of Insts

1

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

चेकद्वारा भुगतान होने पर जारी की जायेगी।
ANDHRA PRADESH

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

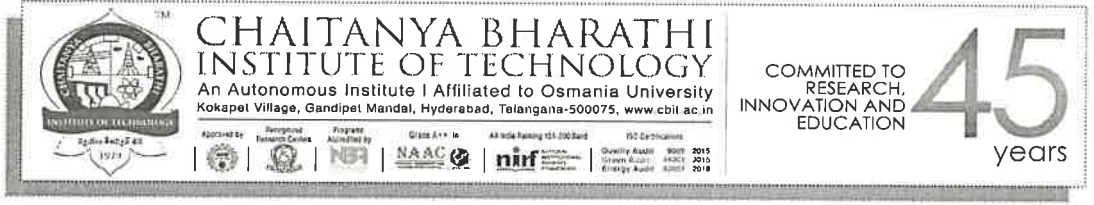
Details of Cheques Received (Subject To Realisation)

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



[Handwritten signature]
[Handwritten signature]

AUTHORISED SIGNATORY

Please sign above

⑈007790⑈ 500229104⑈ 001258⑈ 31

SESHASAI (M) / CTS - 2010



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
	(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)

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 SANKRITTI	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_appointment	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.MAMTA 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_appointment	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


HEAPHR


PRINCIPAL



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R G 504_0000712

शंखल क्रमांक - Division Code

तिथि - Date

रसीद क्रमांक - Receipt No.

समय - Time

निम्न लिखित के लिए सहबन्धवाद प्राप्त

Received with thanks Rs./2023

से - From 14022

towards the following 2:45

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

HYDERABAD

500 053

DEPOSIT MEMORANDUM

5523942.00 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

GANDIPEET 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

SESHAASAI (M) / CTS - 2010

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**

FOR CBIT FEE COLLECTION AND OTHER RECEIPTS

17/4/23
SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



e.v.s

P. Jange

AUTHORISED SIGNATORY

Please sign above

⑈002154⑈ 500229104⑈ 001195⑈ 31



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

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



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

45 years

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 1st 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
	(b) Life coverage premium	Rs. 1,45,023=00
	(c) GST @ 18%	Rs. 26,104=00
	Total	Rs. 34,07,871=00
5.	Total (3&4) Actual Premium payable by the Institute as per the quotation.	₹65,23,942=00

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 for existing fund	:	3116071	
	c. Current Service Cost	:	3236744	
7	Total Amount Payable (Rs)	:	6523942	✓
	(6.b + 6.c + 5.f + 5.g)			

.....Contd 2 ♀

--2--

Policy No : 511200



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
 An Autonomous Institute | Affiliated to Osmania University
 Kothapet Village, Gannavaram Mandal, Hyderabad-500020, www.cbil.ac.in

Accredited by NAAC, NGA, NIT, and other bodies.

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.BALAIHAH	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.RAJENDER 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.RAMJULU	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	05/12/2007	
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	05/12/2005	
78	511200	321	189	2	22-09-1970	01-12-1993	54,624	M	Sri P.L.NARSHIMA SWAMY	M	05/12/2003	
79	511200	325	192	2	20-06-1970	01-01-2005	40,191	M	Smt.K. ANDALU	F	05/12/2005	
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	05/12/2008	
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	05/12/2010	
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	Doj Scheme	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 अधिव्याज प्राप्त

Received with thanks Rs/2025

से - From 14021

towards the following 2:05

P&GS UNIT, HYDERABAD,
2nd floor Jeevan 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

Policy

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

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 by 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
Kokapoti Village, Gandipeti Mandal, Hyderabad, Telangana-500075, www.cbti.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	Rs. 5,06,046=00	5,48,597=00
	(b) Life coverage premium	Rs. 36,060=00	
	(c) GST @ 18%	Rs. 6,491=00	
	Total	Rs. 5,48,597=00	
5.	Total (3&4) Actual Premium payable by the Institute as per the quotation.	11,37,189=00	

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) (6.b + 6.c + 5.f + 5.g)	:	1137189

.....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

45 years

COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

**CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY**
An Autonomous Institute | Affiliated to Osmania University
Madrassa Salimiyah, Gandhi Road, Manikyal, Hyderabad-500075. www.cbti.ac.in

Approved by: NAAC | NBA | NIRF | NBA | NBA | NBA

GROUP GRATUITY SCHEME - 2023-24

(i.e. Basic Pay + DA) (NEW POLICY NO. 504003137)

Date: 13-11-2023

STATEMENT SHOWING THE PARTICULARS OF PRESENT STRENGTH OF THE NON-TEACHING STAFF WHO WERE UNDER

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.JYOTHI	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.POCHAIHAH	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	M	05/12/2016	
13	504003137	15	13	2	05-04-1983	01-11-2018	22,708	M	Smt.CH.SHOBA	F	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 (Pay+DA)	Frequency	Employee Name	Sex	Doj Scheme	Customer Unit 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 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.

Recommended / Not Recommended
Head of the Department

Signature: _____

Name : DR. K. RAMESH

Yours Faithfully

Signature of the Applicant
15/9/2023

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, HR

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

PRINCIPAL

To, S.No: 258 Chemistry

The Principal
Chaitanya Bharathi Institute of
Gandipet, Hyderabad.

15/9/2023
Chaitanya Bharathi Institute
of Technology
15 SEP 2023
2482
Gandipet, R.R. Dist.
HYDERABAD
Head, Dept of Chemistry

Through the
Sub - req Grant of one day EL on 14th sept 2023 and
submission of Joining report on 15th 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 14th sept 2023
in order to attend to my important Personal
work. In this regard I hereby request you
to grant one day EL on 14th sept 2023 (Thursday)
I also bring to your notice that I am
reporting to my regular duties at college
on 15th sept 2023 (Friday) at 9.10 am.
Kindly consider this as my Joining report.

Thankyou

yours sincerely

K. 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. Dasarathu, 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

K. Dasarathu
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 of 23

D. Suresh
Head, H R

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

C. M. S.
PRINCIPAL

no. 1150/CRBT/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
Shrikh
16/10/2023

To Head Bty
ms
Chue



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 Associate Professor	11303	SMS	Hyderabad 9848818809

Sir,

I am unable to attend to the Duties from 18th April to 27th 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.

Recommended / Not Recommended
 Head of the Department

Signature:
Name : _____

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 (Private affairs)	18/4/24	27/4/24	- 10 -	- 119 -

Verified by HR Dept.
Entered in SR
Pages nos. 13 & 32

Head, HR

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

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

Due



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

[Signature]
Dr. P. Ramesh

[Signature]
P. 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.

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

Entered in SR
Page nos. 8 & 9

[Signature]
Head, HR

PRINCIPAL

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



Date: 29-02-2024

To
The Principal,
CBIT,
Gandipet,
Hyderabad-75

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
by
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.

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			
Total	2,56,338			
Grand Total				17,43,098

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


03/07/23

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

Payment Voucher

No. : 521

Dated : 3-Jul-2023

Particulars	Amount
Account : El Encashment Payable	17,43,098.00
Through : ICICI-1258-Recurring Expenditure A/C	
On Account of : 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: Cheque 007070 3-Jul-2023 17,43,098.00	
Amount (in words) : 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		
EL Encashment				
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			
Total per month	1,32,224.00		Total - I	66,112.00
HPL Encashment (Pay + DA)				
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	
Total	55,612.00		Total - II	5,28,314.00
Grand Total (Total - I + Total - II)				5,94,426.00

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

21/12/23



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 Lave and 285 days Half Pay Leave Encashment from Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad - 500075.

Date: 20-12-2023

Place: Hyderabad

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
Account : EI Encashment Payable	5,94,426.00
Through : ICICI-1258-Recurring Expenditure A/C	
On Account of : 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.	
Bank Transaction Details: Cheque 007383 13-Dec-2023 5,94,426.00	
Amount (in words) : INR Five Lakh Ninety Four Thousand Four Hundred Twenty Six Only	
	₹ 5,94,426.00


Receiver's Signature:



Prepared by

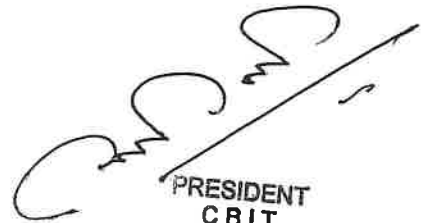

Checked by

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.*

*[Signature]
11/9/2022*

*TO
HR*

*[Signature]
02/09/2022*

*[Signature]
M. Sandhya*

Yours Sincerely

*[Signature]
(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 69th 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 1st 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



ok

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 69th 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 file 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: EBIT-10518					
E	BASIC	82,300.00	D	-	
A	-		E	-	
R	<i>DA</i>	13,991.00	D	-	
N	<i>HRA</i>	19,752.00	U	<i>Group Insurance</i>	100.00
I	-		C	<i>Income Tax</i>	10,600.00
N	-		T	<i>Professional Tax</i>	200.00
G	-		I	-	
S	-		O	<i>ESIC</i>	-
			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.



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)
Sub Total 952074

3. Management Contribution (3.67%) 187684
Sub Total 1139758

A/c. No.10: Management Contribution (8.33%) 401990
Sub Total 1541748

A/c No.2 : Admn Charges 24570
A/c No.21 : EDLIF Charges (0.50%) 24569

Total 1590887

Less: PMRPY and PMPRPY 0

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
Grand Total		11,39,758.00	24,570.00	4,01,990.00	24,569.00	0.00	15,90,887.00

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

[Signature]
SR. ASST.

[Signature]
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.NAGALIAH	100069724921	75,088	15,000	15,000	15,000	1,800	1,250	550	
6	Sri K.BALALIAH	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	
14	Sri V.SHIVARAMALIAH	100397832474	1,00,497	15,000	15,000	15,000	1,800	1,250	550	
15	Sri V.LINGALIAH	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.CHINNALIAH	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.LAXMALIAH	100208223607	65,348	15,000	15,000	15,000	1,800	1,250	550	
21	Sri N.SHANKARALIAH	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.YADALIAH (Junior)	100182626934	60,221	15,000	15,000	15,000	1,800	1,250	550	
27	Sri N.VITALALIAH	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	
31	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.VENKATALIAH	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	
	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	PPF 3.67%	PPF 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.POCHAIHAH	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.GANDAIHAH	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.NITHESH	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.YADAIHAH	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 SESHA 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. SINGAMANANI KRANTHIKUMAR	100957857067	2,11,554	15,000	15,000	15,000	1,800	1,250	550	
3	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 : GANDEDET., CHAITANYA BHARATHI (POST), HYDERABAD., HYDERABAD, TELANGANA

Dues for the wage month of March 2024

Total Subscribers :

EPF 329

EPS 323

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.

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.cbti.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
Total	14,537.00

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**.

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

[Handwritten 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	
TOTAL				348995	2625		
19	Mrs. S.TEJOMAYI	Nurse	-	14224	107	31	
TOTAL WAGES				3,63,219	2,732		

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

[Signature]
Sr. Asst.
4

[Signature]
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%)		REMARK
				Amount	
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
Grand Total		246,736		2,625.00	

18. S. Tejomayi -
Nurse

107

2732

GROUP MEDICLAIM SCHEDULE

Address of Issuing 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. Issuing Branch Code: 9201	Lakshmi Towers, No 1, 6th Cross Road, WKP Road, 7th Block, JayanagarKARNATAKA
--	---

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
Total Premium (Rs)	795000.00

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, 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"

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	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 00 M	M	200000	29.11.2023		
24	E1007	BHANU PRASAD	SON	NA	23 Yr 00 M	M		29.11.2023		
25	E1007	DR.M.SWAMY DAS	SELF	NA	54 Yr 00 M	M	200000	29.11.2023		
26	E1007	NAGA DURGA PRASAD	SON	NA	24 Yr 00 M	M		29.11.2023		
27	E1007	RANGAMMA	SPOUSE	NA	46 Yr 00 M	F		29.11.2023		
28	E1008	DR.G.LAXMAIAH	SELF	NA	53 Yr 00 M	M	200000	29.11.2023		
29	E1008	G.LOHITHA	DAUGHTER	NA	23 Yr 00 M	F		29.11.2023		
30	E1008	G.YADAMANI	SPOUSE	NA	48 Yr 00 M	F		29.11.2023		
31	E1008	G.YESHWANTH	SON	NA	23 Yr 00 M	M		29.11.2023		
32	E1009	D.BRAHMA REDDY	SPOUSE	NA	58 Yr 00 M	M		29.11.2023		
33	E1009	D.GOPI MADHAV REDDY	SON	NA	25 Yr 00 M	M		29.11.2023		
34	E1009	D.SAMYUKTA	DAUGHTER	NA	25 Yr 00 M	F		29.11.2023		
35	E1009	DR.Y.RAMA DEVI	SELF	NA	53 Yr 00 M	F	200000	29.11.2023		
36	E1010	A.RAJI REDDY	SPOUSE	NA	52 Yr 00 M	M		29.11.2023		
37	E1010	A.RITHWIK	SON	NA	24 Yr 00 M	M		29.11.2023		
38	E1010	SMT. S.SHYLAJA	SELF	NA	53 Yr 00 M	F	200000	29.11.2023		
39	E1011	M.LAKSHMI KALA	SPOUSE	NA	50 Yr 00 M	F		29.11.2023		
40	E1011	M.V.NIHITH	SON	NA	21 Yr 00 M	M		29.11.2023		
41	E1011	SRI M.V.NAGABHUSHANAM	SELF	NA	53 Yr 00 M	M	200000	29.11.2023		
42	E1012	G.ANIRUDH	SON	NA	14 Yr 00 M	M		29.11.2023		
43	E1012	G.APARNA	SPOUSE	NA	48 Yr 00 M	F		29.11.2023		
44	E1012	G.MOUKTIKA	DAUGHTER	NA	14 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
45	E1012	SRI G.N.R.PRASAD	SELF	NA	52 Yr 00 M	M	200000	29.11.2023		
46	E1013	DR. K.KRISHNA VENI	SELF	NA	52 Yr 00 M	F	200000	29.11.2023		
47	E1013	REDDY JAYAKALYAN	SON	NA	24 Yr 00 M	M		29.11.2023		
48	E1013	VENKATRAM REDDY	SPOUSE	NA	55 Yr 00 M	M		29.11.2023		
49	E1014	B.ANIKA	DAUGHTER	NA	13 Yr 00 M	F		29.11.2023		
50	E1014	B.RUSHIKESH REDDY	SON	NA	15 Yr 00 M	M		29.11.2023		
51	E1014	B.VARUNA	SPOUSE	NA	44 Yr 00 M	F		29.11.2023		
52	E1014	DR B.SREENIVASA REDDY	SELF	NA	51 Yr 00 M	M	200000	29.11.2023		
53	E1015	N.ANAGHA DEVI	DAUGHTER	NA	17 Yr 00 M	F		29.11.2023		
54	E1015	N.JANARDHAN	SELF	NA	51 Yr 00 M	M	200000	29.11.2023		
55	E1015	N.P.JYOTHI	SPOUSE	NA	42 Yr 00 M	F		29.11.2023		
56	E1015	N.RAIWATH DATTA	SON	NA	11 Yr 00 M	M		29.11.2023		
57	E1016	P.RAJA SREE	SPOUSE	NA	51 Yr 00 M	F		29.11.2023		
58	E1016	P.SAI TEJA	SON	NA	23 Yr 00 M	M		29.11.2023		
59	E1016	SRI.P.SRINIVAS REDDY	SELF	NA	51 Yr 00 M	M	200000	29.11.2023		
60	E1017	DR.S.CHINA RAMU	SELF	NA	51 Yr 00 M	M	200000	29.11.2023		
61	E1017	S.KARUNYA RAM	DAUGHTER	NA	22 Yr 00 M	F		29.11.2023		
62	E1017	S.PARVATHI	SPOUSE	NA	41 Yr 00 M	F		29.11.2023		
63	E1017	S.SRINIVAS SAI RAM	SON	NA	21 Yr 00 M	M		29.11.2023		
64	E1018	BHANU HARIKA	DAUGHTER	NA	23 Yr 00 M	F		29.11.2023		
65	E1018	RAJA SEKHAR	SPOUSE	NA	53 Yr 00 M	M		29.11.2023		
66	E1018	SAHITHI SHRUTHI	DAUGHTER	NA	23 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
67	E1018	T.S.POORNA CHANDRIKA	SELF	NA	51 Yr 00 M	F	200000	29.11.2023		
68	E1019	DR.A.PADMA	SELF	NA	51 Yr 00 M	F	200000	29.11.2023		
69	E1019	V.NIPUNA	DAUGHTER	NA	23 Yr 00 M	F		29.11.2023		
70	E1019	V.SRINIVAS REDDY	SPOUSE	NA	55 Yr 00 M	M		29.11.2023		
71	E1020	K.SUMAN	SELF	NA	50 Yr 00 M	F	200000	29.11.2023		
72	E1020	S.KEERTI	DAUGHTER	NA	21 Yr 00 M	F		29.11.2023		
73	E1020	S.PADMAKAR RAO	SPOUSE	NA	56 Yr 00 M	M		29.11.2023		
74	E1020	S.SHIVANI	DAUGHTER	NA	22 Yr 00 M	F		29.11.2023		
75	E1021	DR. A.VANI	SELF	NA	50 Yr 00 M	F	200000	29.11.2023		
76	E1021	G.CHARITH REDDY	SON	NA	23 Yr 00 M	M		29.11.2023		
77	E1021	G.LAKSHMI NARAYANA REDDY	SPOUSE	NA	53 Yr 00 M	M		29.11.2023		
78	E1022	J.ABHINAV	SON	NA	15 Yr 00 M	M		29.11.2023		
79	E1022	J.ANIL KUMAR	SPOUSE	NA	55 Yr 00 M	M		29.11.2023		
80	E1022	K.SUGAMYA	SELF	NA	50 Yr 00 M	F	200000	29.11.2023		
81	E1023	M.SHANTI	SPOUSE	NA	45 Yr 00 M	F		29.11.2023		
82	E1023	S.NARASIMHA KUMAR	SELF	NA	50 Yr 00 M	M	200000	29.11.2023		
83	E1023	S.NAVANEETH SAI KUMAR	SON	NA	13 Yr 00 M	M		29.11.2023		
84	E1023	S.PAVAN KUMAR	SON	NA	20 Yr 00 M	M		29.11.2023		
85	E1024	A.KRISHNA KUMAR	SELF	NA	49 Yr 00 M	M	200000	29.11.2023		
86	E1024	A.KRITHIKA	DAUGHTER	NA	7 Yr 00 M	F		29.11.2023		
87	E1024	A.SHREYANSH	SON	NA	12 Yr 00 M	M		29.11.2023		
88	E1024	D.DEEPIKA	SPOUSE	NA	41 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
89	E1025	C.LAXMIKALA	SPOUSE	NA	45 Yr 00 M	F		29.11.2023		
90	E1025	DR.P.SURESH	SELF	NA	49 Yr 00 M	M	200000	29.11.2023		
91	E1025	P.SADHIKA	DAUGHTER	NA	17 Yr 00 M	F		29.11.2023		
92	E1025	P.SRIHARSHINI	DAUGHTER	NA	9 Yr 00 M	F		29.11.2023		
93	E1026	DR.K.RADHIKA	SELF	NA	49 Yr 00 M	F	200000	29.11.2023		
94	E1026	G.SRINIVASA RAO	SPOUSE	NA	55 Yr 00 M	M		29.11.2023		
95	E1026	G.SUMANTH	SON	NA	19 Yr 00 M	M		29.11.2023		
96	E1027	D.DARVIKA	DAUGHTER	NA	13 Yr 00 M	F		29.11.2023		
97	E1027	D.UJWAL	SON	NA	15 Yr 00 M	M		29.11.2023		
98	E1027	K.URVASI	SPOUSE	NA	37 Yr 00 M	F		29.11.2023		
99	E1027	SRI D.JAYARAM	SELF	NA	49 Yr 00 M	M	200000	29.11.2023		
100	E1028	BHISMA KONDAL RAO KOTTI	SPOUSE	NA	51 Yr 00 M	M		29.11.2023		
101	E1028	ROHIT KOTTI	SON	NA	15 Yr 00 M	M		29.11.2023		
102	E1028	Y.NAGINI	SELF	NA	49 Yr 00 M	F	200000	29.11.2023		
103	E1029	C.DIVYAMSH REDDY	SON	NA	17 Yr 00 M	M		29.11.2023		
104	E1029	C.OBULA REDDY	SELF	NA	48 Yr 00 M	M	200000	29.11.2023		
105	E1029	C.SAI THARUNI	DAUGHTER	NA	19 Yr 00 M	F		29.11.2023		
106	E1029	C.SIVA KUMARI	SPOUSE	NA	37 Yr 00 M	F		29.11.2023		
107	E1030	B.R.SREEVANI MAHALAKSHMI	DAUGHTER	NA	18 Yr 00 M	F		29.11.2023		
108	E1030	DR.B.R.SREEDHAR	SELF	NA	48 Yr 00 M	M	200000	29.11.2023		
109	E1030	V.MUNNI	SPOUSE	NA	48 Yr 00 M	F		29.11.2023		
110	E1031	DR. SWATMARAM	SELF	NA	48 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
111	E1031	M.JYOTHI	SPOUSE	NA	45 Yr 00 M	F		29.11.2023		
112	E1031	S.PRAHARSHI	DAUGHTER	NA	16 Yr 00 M	F		29.11.2023		
113	E1031	S.SMARANA	DAUGHTER	NA	19 Yr 00 M	F		29.11.2023		
114	E1032	A.PHANI RAJU	SPOUSE	NA	51 Yr 00 M	F		29.11.2023		
115	E1032	A.SAI DHANUSHA	SON	NA	21 Yr 00 M	M		29.11.2023		
116	E1032	A.SAI SARAN	SON	NA	17 Yr 00 M	M		29.11.2023		
117	E1032	DR.V.HARILEELA	SELF	NA	48 Yr 00 M	M	200000	29.11.2023		
118	E1033	MS. T.MALLESHWARI DEVI	SELF	NA	48 Yr 00 M	F	200000	29.11.2023		
119	E1034	M.HIRANAKSHI CHAUHAN	DAUGHTER	NA	12 Yr 00 M	F		29.11.2023		
120	E1034	M.RAMCHANDER	SELF	NA	47 Yr 00 M	M	200000	29.11.2023		
121	E1034	M.SAKET CHARAN CHAUHAN	SON	NA	18 Yr 00 M	M		29.11.2023		
122	E1034	M.SHYAMA LATHA	SPOUSE	NA	40 Yr 00 M	F		29.11.2023		
123	E1035	P.KRISHNA PRASAD	SELF	NA	47 Yr 00 M	M	200000	29.11.2023		
124	E1035	P.LAASYA	DAUGHTER	NA	14 Yr 00 M	F		29.11.2023		
125	E1035	P.SAILAJA	SPOUSE	NA	43 Yr 00 M	F		29.11.2023		
126	E1036	D.J.VIKRAMASIMHA REDDY	SON	NA	17 Yr 00 M	M		29.11.2023		
127	E1036	D.JAYA SANDHYA REDDY	DAUGHTER	NA	6 Yr 00 M	F		29.11.2023		
128	E1036	D.K.V.P.SASIREKHA	SPOUSE	NA	43 Yr 00 M	F		29.11.2023		
129	E1036	DR.D.LAKSHMI SRINIVAS REDDY	SELF	NA	47 Yr 00 M	M	200000	29.11.2023		
130	E1037	CH.INDIRA PRIYADARSINI	SELF	NA	46 Yr 00 M	F	200000	29.11.2023		
131	E1037	DAGGUPATI ANJANEYULU	SPOUSE	NA	45 Yr 00 M	M		29.11.2023		
132	E1038	DR.G.NARSIMLU	SELF	NA	46 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
133	E1038	M.K.LAKSHANA	SPOUSE	NA	37 Yr 00 M	F		29.11.2023		
134	E1038	SAI NIPUNA	DAUGHTER	NA	15 Yr 00 M	F		29.11.2023		
135	E1038	SREE NIGAMA	DAUGHTER	NA	10 Yr 00 M	F		29.11.2023		
136	E1039	P.HAMSAVENI	SPOUSE	NA	42 Yr 00 M	F		29.11.2023		
137	E1039	S.AKSHITHA	DAUGHTER	NA	13 Yr 00 M	F		29.11.2023		
138	E1039	S.NIKHITHA	DAUGHTER	NA	12 Yr 00 M	F		29.11.2023		
139	E1039	SRI S.SOLOMON RAJ	SELF	NA	46 Yr 00 M	M	200000	29.11.2023		
140	E1040	T.MRUDULA	SPOUSE	NA	43 Yr 00 M	F		29.11.2023		
141	E1040	T.MURALI KRISHNA	SELF	NA	46 Yr 00 M	M	200000	29.11.2023		
142	E1040	T.N.KRISHNA KARTHIK	SON	NA	13 Yr 00 M	M		29.11.2023		
143	E1041	A.SATYAVATI	SELF	NA	45 Yr 00 M	F	200000	29.11.2023		
144	E1042	E.RAMALAKSHMI	SELF	NA	45 Yr 00 M	F	200000	29.11.2023		
145	E1042	N.JAYENDRA	SON	NA	14 Yr 00 M	M		29.11.2023		
146	E1042	N.SIVA SRINIVAS	SPOUSE	NA	47 Yr 00 M	M		29.11.2023		
147	E1043	DR.M.BALASUBBA REDDY	SELF	NA	44 Yr 00 M	M	200000	29.11.2023		
148	E1043	M.CHARAN REDDY	SON	NA	14 Yr 00 M	M		29.11.2023		
149	E1043	M.KASI KALYANI	SPOUSE	NA	40 Yr 00 M	F		29.11.2023		
150	E1043	M.NIHARIKA	DAUGHTER	NA	13 Yr 00 M	F		29.11.2023		
151	E1044	P.LAXMI NANDU	SON	NA	22 Yr 00 M	M		29.11.2023		
152	E1044	P.SREEPAL REDDY	SPOUSE	NA	47 Yr 00 M	M		29.11.2023		
153	E1044	P.SRI VYSHNAVI	DAUGHTER	NA	16 Yr 00 M	F		29.11.2023		
154	E1044	SMT.CH.NAVITHA	SELF	NA	44 Yr 00 M	F	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
155	E1045	DR.V.ARUNA	SELF	NA	43 Yr 00 M	F	200000	29.11.2023		
156	E1045	K.JYOTHEESHWAR REDDY	SON	NA	14 Yr 00 M	M		29.11.2023		
157	E1045	K.M.VARAPRASADA REDDY	SPOUSE	NA	48 Yr 00 M	M		29.11.2023		
158	E1045	K.VEDA VARSHITA	DAUGHTER	NA	10 Yr 00 M	F		29.11.2023		
159	E1046	A.KESHAVA RAO	SPOUSE	NA	50 Yr 00 M	M		29.11.2023		
160	E1046	A.SUHAN	SON	NA	7 Yr 00 M	M		29.11.2023		
161	E1046	SMT.A.SIRISHA	SELF	NA	43 Yr 00 M	F	200000	29.11.2023		
162	E1047	G.DEEPA	SELF	NA	43 Yr 00 M	F	200000	29.11.2023		
163	E1047	KOVIDH KUMAR.M	SON	NA	17 Yr 00 M	M		29.11.2023		
164	E1047	PARDHU.M	SON	NA	14 Yr 00 M	M		29.11.2023		
165	E1047	RAVINDANATH MULKA	SPOUSE	NA	47 Yr 00 M	M		29.11.2023		
166	E1048	G.K.K.RAYUDU	SON	NA	12 Yr 00 M	M		29.11.2023		
167	E1048	G.MALLIKHARJUNA RAO	SELF	NA	43 Yr 00 M	M	200000	29.11.2023		
168	E1048	G.THARUNI	DAUGHTER	NA	10 Yr 00 M	F		29.11.2023		
169	E1048	P.BHANU TEJA	SPOUSE	NA	36 Yr 00 M	F		29.11.2023		
170	E1049	N.JYOTHIRMAYI	SELF	NA	42 Yr 00 M	F	200000	29.11.2023		
171	E1049	T.AADYA	DAUGHTER	NA	7 Yr 00 M	F		29.11.2023		
172	E1049	T.KRITHI	DAUGHTER	NA	7 Yr 00 M	F		29.11.2023		
173	E1049	T.VIJAYA KUMAR	SPOUSE	NA	46 Yr 00 M	M		29.11.2023		
174	E1050	G. CHINMAYEE	DAUGHTER	NA	1 Yr 00 M	F		29.11.2023		
175	E1050	G.MOKSHA GNANI	DAUGHTER	NA	15 Yr 00 M	F		29.11.2023		
176	E1050	G.PARAMESWARA	SPOUSE	NA	49 Yr 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
177	E1050	SMT.R.RAJESWARI	SELF	NA	42 Yr 00 M	F	200000	29.11.2023		
178	E1051	K.S.R.S.JYOTHSNA	SPOUSE	NA	41 Yr 00 M	F		29.11.2023		
179	E1051	T.AARAV	SON	NA	8 Yr 00 M	M		29.11.2023		
180	E1051	T.ARAVINDA BABU	SELF	NA	41 Yr 00 M	M	200000	29.11.2023		
181	E1052	K.SHIRISHA	SPOUSE	NA	34 Yr 00 M	F		29.11.2023		
182	E1052	M.HARSHADITYA REDDY	SON	NA	6 Yr 00 M	M		29.11.2023		
183	E1052	M.LAKSHMI CHARAN REDDY	SON	NA	9 Yr 00 M	M		29.11.2023		
184	E1052	SRI M.VENKATA KRISHNA REDDY	SELF	NA	41 Yr 00 M	M	200000	29.11.2023		
185	E1053	BHAVANI	SPOUSE	NA	32 Yr 00 M	F		29.11.2023		
186	E1053	DAKSHITH CHARY	SON	NA	8 Yr 00 M	M		29.11.2023		
187	E1053	SRI.P.HEMESHWAR CHARY	SELF	NA	40 Yr 00 M	M	200000	29.11.2023		
188	E1053	VISHWAJITH CHARY	SON	NA	9 Yr 00 M	M		29.11.2023		
189	E1054	OJAYITH	SON	NA	11 Yr 00 M	M		29.11.2023		
190	E1054	P.SAHASRA	DAUGHTER	NA	7 Yr 00 M	F		29.11.2023		
191	E1054	P.SHARVANI	SPOUSE	NA	36 Yr 00 M	F		29.11.2023		
192	E1054	SRI.P.SATHISH	SELF	NA	40 Yr 00 M	M	200000	29.11.2023		
193	E1055	D.HARINI	DAUGHTER	NA	10 Yr 00 M	F		29.11.2023		
194	E1055	D.VISHWANATH	SPOUSE	NA	39 Yr 00 M	M		29.11.2023		
195	E1055	K.SWATHI	SELF	NA	39 Yr 00 M	F	200000	29.11.2023		
196	E1056	K.TAMOGHNA SANTHOSH	SON	NA	14 Yr 00 M	M		29.11.2023		
197	E1056	SMT CH.VENKATA SHUSHMA	SELF	NA	39 Yr 00 M	F	200000	29.11.2023		
198	E1057	B.GUNISHA REDDY	DAUGHTER	NA	6 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
199	E1057	B.SHARANYA REDDY	DAUGHTER	NA	9 Yr 00 M	F		29.11.2023		
200	E1057	P.KIRANMAYI	SPOUSE	NA	35 Yr 00 M	F		29.11.2023		
201	E1057	SRI B.RAMANA REDDY	SELF	NA	39 Yr 00 M	M	200000	29.11.2023		
202	E1058	SRI.T.SRIDHER	SELF	NA	39 Yr 00 M	M	200000	29.11.2023		
203	E1058	T ADITHYA	DAUGHTER	NA	8 Yr 00 M	F		29.11.2023		
204	E1058	T SWETHA	SPOUSE	NA	36 Yr 00 M	F		29.11.2023		
205	E1058	T TEJASHREE	DAUGHTER	NA	9 Yr 00 M	F		29.11.2023		
206	E1059	DR.K.SOWMYA	SELF	NA	39 Yr 00 M	F	200000	29.11.2023		
207	E1059	DR.RAMESH BABU.CH	SPOUSE	NA	45 Yr 00 M	M		29.11.2023		
208	E1059	GITHIKA.CH	DAUGHTER	NA	12 Yr 00 M	F		29.11.2023		
209	E1059	RITHIKA.CH	DAUGHTER	NA	14 Yr 00 M	F		29.11.2023		
210	E1060	D.KEERTHI	SPOUSE	NA	30 Yr 00 M	F		29.11.2023		
211	E1060	D.NAYAN REDDY	SON	NA	6 Yr 00 M	M		29.11.2023		
212	E1060	SRI D.HARSHA	SELF	NA	37 Yr 00 M	M	200000	29.11.2023		
213	E1061	B.RAM SAGAR	SPOUSE	NA	36 Yr 00 M	M		29.11.2023		
214	E1061	B.TANAY	SON	NA	6 Yr 00 M	M		29.11.2023		
215	E1061	DR. SUMITRA.B	SELF	NA	37 Yr 00 M	F	200000	29.11.2023		
216	E1062	DR.BHANU CHANDRA MAREPALLY	SELF	NA	36 Yr 00 M	M	200000	29.11.2023		
217	E1062	M.SRI MIHIRA KARTHI	DAUGHTER	NA	3 Yr 00 M	F		29.11.2023		
218	E1062	SINDHOORA BHARADWAJ	SPOUSE	NA	34 Yr 00 M	F		29.11.2023		
219	E1063	DEBORAH JACOB	DAUGHTER	NA	0 Yr 03 M	F		29.11.2023		
220	E1063	DR. DHARMALINGAM	SELF	NA	35 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
221	E1063	M.K.YOGESWARI	SPOUSE	NA	35 Yr 00 M	F		29.11.2023		
222	E1063	NATHAN SAMUEL	SON	NA	5 Yr 00 M	M		29.11.2023		
223	E1064	AIPHONSA UDAGANDLA	SPOUSE	NA	29 Yr 00 M	F		29.11.2023		
224	E1064	CHAITANYA PAMSHETTI	SON	NA	2 Yr 00 M	M		29.11.2023		
225	E1064	DR.P.VIJAY BABU	SELF	NA	35 Yr 00 M	M	200000	29.11.2023		
226	E1064	NIHANSH PAMSHETTI	SON	NA	1 Yr 00 M	M		29.11.2023		
227	E1065	DR. KIRAN YELLAPPA VAJANTHRI	SELF	NA	33 Yr 00 M	M	200000	29.11.2023		
228	E1065	RITAM KIRAN VAJANTHRI	SON	NA	0 Yr 03 M	M		29.11.2023		
229	E1065	SNEHAL JADHAV	SPOUSE	NA	29 Yr 00 M	F		29.11.2023		
230	E1066	ADVAITHA KIRAN	DAUGHTER	NA	0 Yr 03 M	F		29.11.2023		
231	E1066	AKSHITHA KIRAN	DAUGHTER	NA	3 Yr 00 M	F		29.11.2023		
232	E1066	DR.A KIRAN KUMAR	SELF	NA	37 Yr 00 M	M	200000	29.11.2023		
233	E1066	HARSHITHA A	SPOUSE	NA	29 Yr 00 M	F		29.11.2023		
234	E1067	DR. PRABHAKAR KANDUKURI	SELF	NA	38 Yr 00 M	M	200000	29.11.2023		
235	E1067	K. PRATHIMA	SPOUSE	NA	33 Yr 00 M	F		29.11.2023		
236	E1067	K. STEPHY JOY	DAUGHTER	NA	3 Yr 00 M	F		29.11.2023		
237	E1067	K. STEVE EVANS	SON	NA	5 Yr 00 M	M		29.11.2023		
238	E1068	SRI M.AMARNATH	SELF	NA	37 Yr 00 M	M	200000	29.11.2023		
239	E1069	DR.MAMTA THAKUR	SELF	NA	42 Yr 00 M	F	200000	29.11.2023		
240	E1069	VIKRANT	SON	NA	15 Yr 00 M	M		29.11.2023		
241	E1070	ANJALI THANIKANTI	DAUGHTER	NA	3 Yr 00 M	F		29.11.2023		
242	E1070	DR. T. SUDHAKAR BABU	SELF	NA	35 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
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 00 M	M		29.11.2023		
266	E1077	MD. FAWWAZ	SON	NA	3 Yr 00 M	M		29.11.2023		
267	E1078	CHAITANYA DAPPURI	SON	NA	11 Yr 00 M	M		29.11.2023		
268	E1078	DR. BHASKER DAPPURI	SELF	NA	42 Yr 00 M	M	200000	29.11.2023		
269	E1078	P. SUJATHA	SPOUSE	NA	38 Yr 00 M	F		29.11.2023		
270	E1078	SHRUTHA KEERTHI DAPPURI	DAUGHTER	NA	0 Yr 03 M	F		29.11.2023		
271	E1079	DR. M. SUSHANTH BABU	SELF	NA	44 Yr 00 M	M	200000	29.11.2023		
272	E1079	M. AKHIL	SON	NA	12 Yr 00 M	M		29.11.2023		
273	E1079	M. THANMAYI	DAUGHTER	NA	16 Yr 00 M	F		29.11.2023		
274	E1079	M. VRUSHALI	SPOUSE	NA	40 Yr 00 M	F		29.11.2023		
275	E1080	DR. K.VINAY KUMAR REDDY	SELF	NA	45 Yr 00 M	M	200000	29.11.2023		
276	E1080	K.ALEKYA	SPOUSE	NA	36 Yr 00 M	F		29.11.2023		
277	E1080	K.ARNAV REDDY	SON	NA	12 Yr 00 M	M		29.11.2023		
278	E1080	K.AYANSH REDDY	SON	NA	6 Yr 00 M	M		29.11.2023		
279	E1081	SRI A.MOHAN	SELF	NA	35 Yr 00 M	M	200000	29.11.2023		
280	E1081	SWARNA LATHA	SPOUSE	NA	37 Yr 00 M	F		29.11.2023		
281	E1082	DR. RAMAN DUGYALA	SELF	NA	44 Yr 00 M	M	200000	29.11.2023		
282	E1082	DUGYALA PAVITHRA	SPOUSE	NA	39 Yr 00 M	F		29.11.2023		
283	E1082	DUGYALA ROHAN	SON	NA	15 Yr 00 M	M		29.11.2023		
284	E1083	DR. T. SATYANARAYANA MURTHY	SELF	NA	38 Yr 00 M	M	200000	29.11.2023		
285	E1083	T. SREE SUDHEM	SON	NA	8 Yr 00 M	M		29.11.2023		
286	E1083	T.BHUVAN SAI SHRAVAN	SON	NA	9 Yr 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 00 M	F		29.11.2023		
288	E1084	ANKIT RENAPURKAR	SON	NA	16 Yr 00 M	M		29.11.2023		
289	E1084	ARPIT RENAPURKAR	SON	NA	12 Yr 00 M	M		29.11.2023		
290	E1084	DR. RAKHEE RENAPURKAR	SELF	NA	41 Yr 00 M	F	200000	29.11.2023		
291	E1084	SHAILESH RENAPURKAR	SPOUSE	NA	44 Yr 00 M	M		29.11.2023		
292	E1085	DR.R.DURGA PRASAD	SELF	NA	39 Yr 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.
- (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 or on company website www.reliancegeneral.co.in or on 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

**NOW RENEW YOUR POLICY & DO MUCH MORE WITH THE
'CARE HEALTH INSURANCE - CUSTOMER APP'**

-  Instant Policy Renewal
-  File & track status of your claim/request
-  Book Annual Health Check-up
-  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 joinees.
2. 30 Days Wait Period condition is waived for existing members and new joinees.
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>

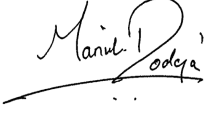
23. In case of any mass media promotion of the product and policy, prior approval from the Co. shall be taken.

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	Claims@careinsurance.com

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 E-mail : 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

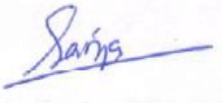
Bill To:
Name of Recipient: Chaitanyabharathiinstituteoftechnology
Address of Recipient: Cbit Collage, Kokapet Village Rajendranagar, Gandipet Hyderabad 500075 Rangareddy-36
Customer GSTIN: 36AABTC1906A1ZG

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
Total Value Including Tax Amount in word:-THIRTY SEVEN LAKH SEVENTY SIX THOUSAND THREE RUPEES Place of Supply: Rangareddy-36 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 : 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. Issuing Branch Code: 9201	Lakshmi Towers, No 1, 6th Cross Road, WKP Road, 7th Block, JayanagarKARNATAKA
--	---

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
Total Premium (Rs)	567622.00

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 00 M	F		03.04.2024		NT
2	CBIT-001	V. PAVAN TEJ	SON	NA	10 Yr 00 M	M		03.04.2024		NT
3	CBIT-001	V. SRINIVAS	SELF	NA	41 Yr 00 M	M	300000	03.04.2024		NT
4	CBIT-002	P. SAI PRASEEDA	DAUGHTER	NA	7 Yr 00 M	F		03.04.2024		NT
5	CBIT-002	P. VINOD KUMAR REDDY	SPOUSE	NA	34 Yr 00 M	M		03.04.2024		NT
6	CBIT-002	T. SAMATHA	SELF	NA	30 Yr 00 M	F	300000	03.04.2024		NT
7	CBIT-003	BOTLA MANJULA	SPOUSE	NA	54 Yr 00 M	F		03.04.2024		NT
8	CBIT-003	SRI T.SUDHAKARA REDDY	SELF	NA	60 Yr 00 M	M	300000	03.04.2024		NT
9	CBIT-003	TAMMA MOKSHA	DAUGHTER	NA	22 Yr 00 M	F		03.04.2024		NT
10	CBIT-004	P. PRASANTHI	SPOUSE	NA	32 Yr 00 M	F		03.04.2024		NT
11	CBIT-004	P.YASHVANTH KUMAR	SON	NA	1 Yr 00 M	M		03.04.2024		NT
12	CBIT-004	SRI P ANIL KUMAR	SELF	NA	32 Yr 00 M	M	300000	03.04.2024		NT
13	CBIT-005	M. JHANSI RANI	SPOUSE	NA	50 Yr 00 M	F		03.04.2024		NT
14	CBIT-005	M. MANISHA	DAUGHTER	NA	25 Yr 00 M	F		03.04.2024		NT
15	CBIT-005	SRI M DEVENDER REDDY	SELF	NA	52 Yr 00 M	M	300000	03.04.2024		NT
16	CBIT-006	KURUVA BHANUSRI	DAUGHTER	NA	5 Yr 00 M	F		03.04.2024		NT
17	CBIT-006	KURUVA MANUSRI	DAUGHTER	NA	4 Yr 00 M	F		03.04.2024		NT
18	CBIT-006	KURUVA SANTHI	SPOUSE	NA	26 Yr 00 M	F		03.04.2024		NT
19	CBIT-006	SRI KURUVA LAKSHMANNA	SELF	NA	33 Yr 00 M	M	300000	03.04.2024		NT
20	CBIT-007	KONTHAM ANANYA	DAUGHTER	NA	10 Yr 00 M	F		03.04.2024		NT
21	CBIT-007	KONTHAM SARITHA	SPOUSE	NA	31 Yr 00 M	F		03.04.2024		NT
22	CBIT-007	KONTHAM SHREYANSH	SON	NA	4 Yr 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 GOWDICHERLA 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 00 M	M		03.04.2024		NT
68	CBIT-020	M. SRIVEDA	DAUGHTER	NA	4 Yr 00 M	F		03.04.2024		NT
69	CBIT-020	MRS. MALKARAM SHIRISHA	SELF	NA	32 Yr 00 M	F	300000	03.04.2024		NT
70	CBIT-021	MRS. DONTI SADHANA	SELF	NA	31 Yr 00 M	F	300000	03.04.2024		NT
71	CBIT-021	TOKALA PURNA CHANDER	SPOUSE	NA	35 Yr 00 M	M		03.04.2024		NT
72	CBIT-021	TOKALA SRI AADHYA	DAUGHTER	NA	6 Yr 00 M	F		03.04.2024		NT
73	CBIT-021	TOKALA VEDANSHI	DAUGHTER	NA	2 Yr 00 M	F		03.04.2024		NT
74	CBIT-022	MOHAN SREE TAUSIQ	SON	NA	11 Yr 00 M	M		03.04.2024		NT
75	CBIT-022	MR.VOGETI SURYA PRAKASH RAO	SELF	NA	46 Yr 00 M	M	300000	03.04.2024		NT
76	CBIT-022	SATYAVATHI	SPOUSE	NA	39 Yr 00 M	F		03.04.2024		NT
77	CBIT-023	MR.RAVITEJA PIDUGU	SELF	NA	31 Yr 00 M	M	300000	03.04.2024		NT
78	CBIT-023	PIDUGU EESHITHA	DAUGHTER	NA	8 Yr 00 M	F		03.04.2024		NT
79	CBIT-023	PIDUGU JHOSHNAVI	DAUGHTER	NA	9 Yr 00 M	F		03.04.2024		NT
80	CBIT-023	PIDUGU RADHA	SPOUSE	NA	29 Yr 00 M	F		03.04.2024		NT
81	CBIT-024	JUWAIYA	DAUGHTER	NA	6 Yr 00 M	F		03.04.2024		NT
82	CBIT-024	MD. NAZINI	SPOUSE	NA	45 Yr 00 M	F		03.04.2024		NT
83	CBIT-024	MR.MOHAMMED. KAREEMULA	SELF	NA	42 Yr 00 M	M	300000	03.04.2024		NT
84	CBIT-024	SABRINA TABASSUM	DAUGHTER	NA	13 Yr 00 M	F		03.04.2024		NT
85	CBIT-025	MORU BHUVANA RAJA	SON	NA	16 Yr 00 M	M		03.04.2024		NT
86	CBIT-025	MORU VENKATARAMANA	SPOUSE	NA	43 Yr 00 M	F		03.04.2024		NT
87	CBIT-025	MR.M.NAGARAJU	SELF	NA	47 Yr 00 M	M	300000	03.04.2024		NT
88	CBIT-026	K.LIKHITA	SPOUSE	NA	36 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
89	CBIT-026	K.RISHIKA	DAUGHTER	NA	14 Yr 00 M	F		03.04.2024		NT
90	CBIT-026	K.ROHIT	SON	NA	17 Yr 00 M	M		03.04.2024		NT
91	CBIT-026	MR.K.VENKATESHAM	SELF	NA	44 Yr 00 M	M	300000	03.04.2024		NT
92	CBIT-027	GANGERI NANCY	DAUGHTER	NA	6 Yr 00 M	F		03.04.2024		NT
93	CBIT-027	GANGERI STELLA	DAUGHTER	NA	9 Yr 00 M	F		03.04.2024		NT
94	CBIT-027	GANGERI VARALAKSHMI	SPOUSE	NA	35 Yr 00 M	F		03.04.2024		NT
95	CBIT-027	MR.G.GANESH	SELF	NA	40 Yr 00 M	M	300000	03.04.2024		NT
96	CBIT-028	B.ASHALATHA	SPOUSE	NA	38 Yr 00 M	F		03.04.2024		NT
97	CBIT-028	B.NIKHILA	DAUGHTER	NA	19 Yr 00 M	F		03.04.2024		NT
98	CBIT-028	B.PAVAN KUMAR	SON	NA	17 Yr 00 M	M		03.04.2024		NT
99	CBIT-028	MR.B.YADAI AH	SELF	NA	45 Yr 00 M	M	300000	03.04.2024		NT
100	CBIT-029	MR. VOLLOGU SRINIVAS	SELF	NA	43 Yr 00 M	M	300000	03.04.2024		NT
101	CBIT-029	VOLLUGU HARISHWAR	SON	NA	12 Yr 00 M	M		03.04.2024		NT
102	CBIT-029	VOLLUGU HARSHA SREE	DAUGHTER	NA	15 Yr 00 M	F		03.04.2024		NT
103	CBIT-029	VOLLUGU SANDHYA	SPOUSE	NA	35 Yr 00 M	F		03.04.2024		NT
104	CBIT-030	GANDURI. MANOJ	SON	NA	9 Yr 00 M	M		03.04.2024		NT
105	CBIT-030	GANDURI. MANVESH	SON	NA	13 Yr 00 M	M		03.04.2024		NT
106	CBIT-030	GANDURI. SWATHI	SPOUSE	NA	32 Yr 00 M	F		03.04.2024		NT
107	CBIT-030	MR. SURENDER GANDURI	SELF	NA	44 Yr 00 M	M	300000	03.04.2024		NT
108	CBIT-031	MR. SUNKARA RAJESH	SELF	NA	30 Yr 00 M	M	300000	03.04.2024		NT
109	CBIT-031	RAVUTLA PRAVALLIKA	SPOUSE	NA	26 Yr 00 M	F		03.04.2024		NT
110	CBIT-031	SUNKARA KARTHIKEYA	SON	NA	2 Yr 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 00 M	M	300000	03.04.2024		NT
112	CBIT-032	P. SWAPNA	SPOUSE	NA	36 Yr 00 M	F		03.04.2024		NT
113	CBIT-032	P. VARSHITH	SON	NA	10 Yr 00 M	M		03.04.2024		NT
114	CBIT-032	P. VIHANS	SON	NA	4 Yr 00 M	M		03.04.2024		NT
115	CBIT-033	A. MOUNIKA	SPOUSE	NA	26 Yr 00 M	F		03.04.2024		NT
116	CBIT-033	MR. S. SATEESH REDDY	SELF	NA	38 Yr 00 M	M	300000	03.04.2024		NT
117	CBIT-033	S. CHARVIK REDDY	SON	NA	4 Yr 00 M	M		03.04.2024		NT
118	CBIT-033	S. DHANVI	DAUGHTER	NA	2 Yr 00 M	F		03.04.2024		NT
119	CBIT-034	MR. RAMPRASAD LOLUGU	SELF	NA	27 Yr 00 M	M	300000	03.04.2024		NT
120	CBIT-035	MR. RAJESH SUDDOJU	SELF	NA	35 Yr 00 M	M	300000	03.04.2024		NT
121	CBIT-036	MAANUSHI	DAUGHTER	NA	6 Yr 00 M	F		03.04.2024		NT
122	CBIT-036	MR. R. VENKATA NARSI REDDY	SELF	NA	28 Yr 00 M	M	300000	03.04.2024		NT
123	CBIT-036	NISHIKA	DAUGHTER	NA	1 Yr 00 M	F		03.04.2024		NT
124	CBIT-036	TRIVENI	SPOUSE	NA	25 Yr 00 M	F		03.04.2024		NT
125	CBIT-037	MR. PARISHNABOINA RAKESH	SELF	NA	56 Yr 00 M	M	300000	03.04.2024		NT
126	CBIT-037	P. PADMA	SPOUSE	NA	50 Yr 00 M	F		03.04.2024		NT
127	CBIT-038	MR. N. RAJKUMAR	SELF	NA	36 Yr 00 M	M	300000	03.04.2024		NT
128	CBIT-039	DR. ATIFA RAHI	SPOUSE	NA	25 Yr 00 M	F		03.04.2024		NT
129	CBIT-039	MR. MIR AHMED FAIZ	SELF	NA	27 Yr 00 M	M	300000	03.04.2024		NT
130	CBIT-040	M. RADRAUNSH	SON	NA	1 Yr 00 M	M		03.04.2024		NT
131	CBIT-040	M. SARASWATHI	SPOUSE	NA	32 Yr 00 M	F		03.04.2024		NT
132	CBIT-040	M. YASHASVI	DAUGHTER	NA	4 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
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 00 M	M	300000	03.04.2024		NT
177	CBIT-056	J. SHIRISHA	SPOUSE	NA	34 Yr 00 M	F		03.04.2024		NT
178	CBIT-056	J. VISHIKA	DAUGHTER	NA	4 Yr 00 M	F		03.04.2024		NT
179	CBIT-057	G. BHAGYA LAXMI	SPOUSE	NA	33 Yr 00 M	F		03.04.2024		NT
180	CBIT-057	G. MAHENDER REDDY	SELF	NA	30 Yr 00 M	M	300000	03.04.2024		NT
181	CBIT-058	EENNU AMEEN SHAIK	SELF	NA	27 Yr 00 M	M	300000	03.04.2024		NT
182	CBIT-059	MAHADEV	SON	NA	8 Yr 00 M	M		03.04.2024		T
183	CBIT-059	SHIVARANJINI	SPOUSE	NA	41 Yr 00 M	F		03.04.2024		T
184	CBIT-059	SRI VARE LAXMAN	SELF	NA	45 Yr 00 M	M	200000	03.04.2024		T
185	CBIT-059	SRIRUPA	DAUGHTER	NA	2 Yr 00 M	F		03.04.2024		T
186	CBIT-060	DR M CHANDRA SEKHAR	SELF	NA	45 Yr 00 M	M	200000	03.04.2024		T
187	CBIT-060	M. SANTOSH MADHAVI	SPOUSE	NA	41 Yr 00 M	F		03.04.2024		T
188	CBIT-060	M. SUSMITHA CHANDRA	DAUGHTER	NA	14 Yr 00 M	F		03.04.2024		T
189	CBIT-061	DR B MANIKYA PRATIMA	SELF	NA	40 Yr 00 M	F	200000	03.04.2024		T
190	CBIT-061	N. SAMRUDH	SON	NA	11 Yr 00 M	M		03.04.2024		T
191	CBIT-061	N. SAMSKRITHI	DAUGHTER	NA	11 Yr 00 M	F		03.04.2024		T
192	CBIT-061	N. SURESH	SPOUSE	NA	42 Yr 00 M	M		03.04.2024		T
193	CBIT-062	DR V SREE RAMANI	SELF	NA	43 Yr 00 M	F	200000	03.04.2024		T
194	CBIT-062	P. HEMA SAI HASINI	DAUGHTER	NA	15 Yr 00 M	F		03.04.2024		T
195	CBIT-062	P. SAI SATWIKA	DAUGHTER	NA	7 Yr 00 M	F		03.04.2024		T
196	CBIT-062	P.L.PATRUDU	SPOUSE	NA	43 Yr 00 M	M		03.04.2024		T
197	CBIT-063	DR SATHULURI RAJU	SELF	NA	39 Yr 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 00 M	F		03.04.2024		T
199	CBIT-063	SATHULURI DHAWAN	SON	NA	4 Yr 00 M	M		03.04.2024		T
200	CBIT-064	DR MADDALA LAKSHMI NARASIMHA CHARYULU	SELF	NA	49 Yr 00 M	M	200000	03.04.2024		T
201	CBIT-064	M.A.V RAVITEJA	SON	NA	22 Yr 00 M	M		03.04.2024		T
202	CBIT-064	M.V.KRISHNAVENI	SPOUSE	NA	46 Yr 00 M	F		03.04.2024		T
203	CBIT-064	M.VISHNU SRIPRIYA	DAUGHTER	NA	25 Yr 00 M	F		03.04.2024		T
204	CBIT-065	KALYANI	SPOUSE	NA	29 Yr 00 M	F		03.04.2024		T
205	CBIT-065	PAVAN VARSHITH RAJU	SON	NA	4 Yr 00 M	M		03.04.2024		T
206	CBIT-065	SRI S TULASI RAM	SELF	NA	36 Yr 00 M	M	200000	03.04.2024		T
207	CBIT-066	DR RAJASRI Y	SELF	NA	42 Yr 00 M	F	200000	03.04.2024		T
208	CBIT-066	P. PURUSHOTHAM RAO	SPOUSE	NA	47 Yr 00 M	M		03.04.2024		T
209	CBIT-066	P. SAI SUHAAS SRIVATHSAV	SON	NA	16 Yr 00 M	M		03.04.2024		T
210	CBIT-067	DR.SANJEEB KUMAR MANDAL	SELF	NA	34 Yr 00 M	M	200000	03.04.2024		T
211	CBIT-067	KAWATI ROY	SPOUSE	NA	28 Yr 00 M	F		03.04.2024		T
212	CBIT-068	DR.M.SUBRAMANIAM	SELF	NA	49 Yr 00 M	M	200000	03.04.2024		T
213	CBIT-068	G.PRAMILA	SPOUSE	NA	47 Yr 00 M	F		03.04.2024		T
214	CBIT-068	S.KARTHEKEYAN	SON	NA	14 Yr 00 M	M		03.04.2024		T
215	CBIT-068	S.LAKSHANA	DAUGHTER	NA	18 Yr 00 M	F		03.04.2024		T
216	CBIT-069	DR.RAVI UYYALA	SELF	NA	42 Yr 00 M	M	200000	03.04.2024		T
217	CBIT-069	UYVALA MEHITHA	DAUGHTER	NA	8 Yr 00 M	F		03.04.2024		T
218	CBIT-069	UYVALA UPPAMMA	SPOUSE	NA	33 Yr 00 M	F		03.04.2024		T
219	CBIT-070	DEVIREDDY ANUSHA	SPOUSE	NA	32 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
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.SHOBA 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 00 M	M		03.04.2024		T
243	CBIT-077	G. SAHASRA	DAUGHTER	NA	12 Yr 00 M	F		03.04.2024		T
244	CBIT-077	G. THAUSH	SON	NA	6 Yr 00 M	M		03.04.2024		T
245	CBIT-077	MRS. NUKALA SUJATA GUPTA	SELF	NA	41 Yr 00 M	F	200000	03.04.2024		T
246	CBIT-078	CHUNDI VARALAKSHMI	SPOUSE	NA	60 Yr 00 M	F		03.04.2024		T
247	CBIT-078	DR. NAKKA THRIVIKRAMA RAO	SELF	NA	65 Yr 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.
- (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 or on company website www.reliancegeneral.co.in or on 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.

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

	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) : 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: 16th 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: 16th 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


28/6/2023
PRINCIPAL


PRESIDENT

3 JUL 2023


03/07/23

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	22567
82	S99393448	22/06/2023	22/06/2023 06:15:14 PM	-	NEFT-010534446850-LIC OF INDIA P AND GS IV PAYMENT AC-LIC- 510331001316680-UBIN0905241	CR	251805
83	M389220	23/06/2023	23/06/2023 06:43:32 AM	6963	CLG/GAVINOLLA ASHOK/SBI	DR	7520
84	M3102048	23/06/2023	23/06/2023 07:06:23 AM	7008	CLG/TATA AIG GENERAL INSURANCE/UTI	DR	101416

1. K. Gandaiyah - 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 : GSLI Payable - Terminal Benefits	1,47,983.00
Through : ICICI-1258-Recurring Expenditure A/C	
On Account of : 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: Cheque 007064 3-Jul-2023 1,47,983.00	
Amount (in words) : 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

P. Jinge
Member-CBIT
Authorized Signatory

President
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.GANDAI AH**
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 (Pl. Furnish without fail the details, such as place of work & MP No.) : **-**

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

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) : **31-05-2023** 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: 16th this June day of Friday 2023

WITNESS

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

SIGNATURE OF THE MASTER POLICY HOLDER
OFFICE SEAL

PRINCIPAL
Chaitanya Shiksha
Institute of Education

due



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: 16th 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/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.

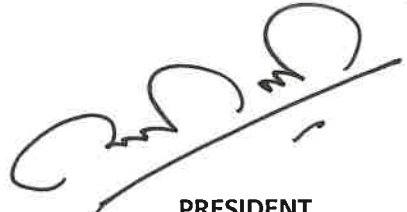
The Institute has received the amount of **Rs.1,03,822/-** (Rupees One Lakh three thousand eight hundred twenty two only) through online (NEFT) towards GSLI on behalf of Sri K.Gandaiah, who has retired from the Institute on 31-05-2023. The amount was credited in our A/c No.180401001258 of ICICI Bank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


31/07/23

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)

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/IUBI	DR	5000
81	M398472	22/06/2023	22/06/2023 07:08:23 AM	6969	CLG/LIC OF INDIA /IUBI	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		

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 ICCI 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 : GSLI Payable - Terminal Benefits	1,03,822.00
Through : ICICI-1258-Recurring Expenditure A/C	
On Account of : 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: Cheque 007065 3-Jul-2023 1,03,822.00	
Amount (in words) : 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 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, , 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, GANDIPET HYDERABAD, Ranga Reddy, Telangana, 500075
GST Number	36AABTC1906A1ZG
Industry Type	School /College Teaching and 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/-
Total Premium (Rs.)	35,400/-

Details of Coverage and Sum Insured

Cover	Coverage Details
A. Basic Covers	
Table of Benefit*	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. Extension Covers	
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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

23. Payment of compensation in respect of injury as a consequence of/resulting from
- Committing or attempting suicide, intentional self-injury
 - Whilst under influence of intoxicating liquor or drugs
 - Drug addiction or alcoholism
 - Whilst engaged in any adventurous sports
 - Committing any breach of law with criminal intent
 - 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 MHDI - 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 ● www.magmahdi.com

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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, bobsleighting/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.

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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 (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%

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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.

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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”

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

- 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:

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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:

- i. 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

Toll free: 1800 266 3202

E-mail: 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 or <https://www.cioins.co.in>

Annexure I

Office of the Ombudsman	Contact Details	Jurisdiction
AHMEDABAD	Office of the Insurance Ombudsman, Jeevan Prakash Building, 6th floor, Tilak Marg, Relief Road, Ahmedabad - 380 001. Tel.: 079 - 25501201/02/05/06 Email: bimalokpal.ahmedabad@cioins.co.in	Gujarat and Union Territories of Dadra & Nagar Haveli, Daman and Diu.
BENGALURU	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	Karnataka

BHOPAL	Office of the Insurance Ombudsman, Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal - 462 003. Tel.: 0755 - 2769201 / 2769202 Email: bimalokpal.bhopal@cioins.co.in	Madhya Pradesh and Chattisgarh.
BHUBANESHWAR	Office of the Insurance Ombudsman, 62, Forest park, Bhubneshwar - 751 009. Tel.: 0674 - 2596461 / 2596455 Email: bimalokpal.bhubaneswar@cioins.co.in	Odisha
CHANDIGARH	Office of the Insurance Ombudsman, S.C.O. No. 101, 102 & 103, 2nd Floor, Batra Building, Sector 17 - D, Chandigarh - 160 017. Tel.: 0172 - 2706196 / 2706468 Email: bimalokpal.chandigarh@cioins.co.in	Punjab, Haryana (excluding Gurugram, Faridabad, Sonapat and Bahadurgarh), Himachal Pradesh, Union Territories of Jammu & Kashmir, Ladakh & Chandigarh
CHENNAI	Office of the Insurance Ombudsman, Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI - 600 018. Tel.: 044 - 24333668 / 24335284 Email: bimalokpal.chennai@cioins.co.in	Tamil Nadu, Puducherry Town and Karaikal (which are part of Puducherry)
DELHI	Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002. Tel.: 011 - 23232481/23213504 Email: bimalokpal.delhi@cioins.co.in	Delhi & following Districts of Haryana - Gurugram, Faridabad, Sonapat & Bahadurgarh
GUWAHATI	Office of the Insurance Ombudsman, Jeevan Nivesh, 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati - 781001(ASSAM). Tel.: 0361 - 2632204 / 2602205 Email: bimalokpal.guwahati@cioins.co.in	Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura.
HYDERABAD	Office of the Insurance Ombudsman, 6-2-46, 1st floor, "Moin Court", Lane Opp. Saleem Function Palace, A. C. Guards, Lakdi-Ka-Pool, Hyderabad - 500 004. Tel.: 040 - 67504123 / 23312122 Email: bimalokpal.hyderabad@cioins.co.in	Andhra Pradesh, Telangana, Yanam and part of Union Territory of Puducherry
JAIPUR	Office of the Insurance Ombudsman, Jeevan Nidhi - II Bldg., Gr. Floor, Bhawani Singh Marg, Jaipur - 302 005. Tel.: 0141 - 2740363 Email: bimalokpal.jaipur@cioins.co.in	Rajasthan
ERNAKULAM	Office of the Insurance Ombudsman, 2nd Floor, Pulinat Bldg., Opp. Cochin Shipyard, M. G. Road, Ernakulam - 682 015. Tel.: 0484 - 2358759 / 2359338 Email: bimalokpal.ernakulam@cioins.co.in	Kerala, Lakshadweep, Mahe-a part of Union Territory of Puducherry

KOLKATA	Office of the Insurance Ombudsman, Hindustan Bldg. Annexe, 4th Floor, 4, C.R. Avenue, KOLKATA - 700 072. Tel.: 033 - 22124339 / 22124340 Email: bimalokpal.kolkata@cioins.co.in	West Bengal, Sikkim and Union Territories of Andaman and Nicobar Islands.
LUCKNOW	Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001. Tel.: 0522 - 2231330 / 2231331 Email: bimalokpal.lucknow@cioins.co.in	Districts of Uttar Pradesh : Lalitpur, Jhansi, Mahoba, Hamirpur, Banda, Chitrakoot, Allahabad, Mirzapur, Sonbhadra, Fatehpur, Pratapgarh, Jaunpur, Varanasi, Gazipur, Jalaun, Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur, Bahraich, Barabanki, Raebareli, Sravasti, Gonda, Faizabad, Amethi, Kaushambi, Balrampur, Basti, Ambedkarnagar, Sultanpur, Maharajgang, Santkabirnagar, Azamgarh, Kushinagar, Gorkhpur, Deoria, Mau, Ghazipur, Chandauli, Ballia, Sidharathnagar
MUMBAI	Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz (W), Mumbai - 400 054. Tel.: 022 - 69038821/23/24/25/26/27/28/28/29/30/31 Email: bimalokpal.mumbai@cioins.co.in	Goa, Mumbai Metropolitan Region (excluding Navi Mumbai & Thane)
NOIDA	Office of the Insurance Ombudsman, Bhagwan Sahai Palace 4th Floor, Main Road, Naya Bans, Sector 15, Distt: Gautam Buddh Nagar, U.P-201301. Tel.: 0120-2514252 / 2514253 Email: bimalokpal.noida@cioins.co.in	State of Uttarakhand and the following Districts of Uttar Pradesh: Agra, Aligarh, Bagpat, Bareilly, Bijnor, Budaun, Bulandshehar, Etah, Kannauj, Mainpuri, Mathura, Meerut, Moradabad, Muzaffarnagar, Oraiyya, Pilibhit, Etawah, Farrukhabad, Firozbad, Gautam Buddh nagar, Ghaziabad, Hardoi, Shahjahanpur, Hapur, Shamli, Rampur, Kashganj, Sambhal, Amroha, Hathras, Kanshiramnagar, Saharanpur
PATNA	Office of the Insurance Ombudsman, 2nd Floor, Lalit Bhawan, Bailey Road, Patna 800 001. Tel.: 0612-2547068 Email: bimalokpal.patna@cioins.co.in	Bihar, Jharkhand
PUNE	Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, C.T.S. No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030. Tel.: 020-41312555 Email: bimalokpal.pune@cioins.co.in	Maharashtra, Areas of Navi Mumbai and Thane (excluding Mumbai Metropolitan Region)

Annexure

Attached to and forming part of policy number: P0024100001/9999/100046

SI 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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

86	1086	LOKESH MARISERLA	Male	06/06/1986	37	500,000
87	1087	J NITESH	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 YADIAH	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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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 SHANKARAI AH	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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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 SEK HAR	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

UIN: MAGPAGP19026V011819

Group Accident Suraksha

POLICY NO. P0024100001/9999/100046

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

UIN: MAGPAGP19026V011819

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 SHARFRAJ	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 **45** years
 Dt.23.02.2024

No.CBIT/088/Admn./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 27th March, 2024 (Wednesday) and 28th 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.

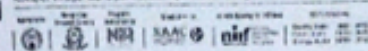


1



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY

An Autonomous Institute Affiliated to Osmania University
Kusum Vilas, Gandhi Road, Hyderabad, Telangana-500030, www.cbait.ac.in



COMMITTED TO
RESEARCH,
INNOVATION AND
EDUCATION

45
years

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 27th March,2024 (Wednesday) and 28th 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 27th March,2024 (Wednesday) and 28th 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

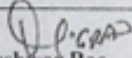
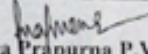

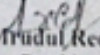
It is requested to accord permission and release a circular to all Faculty and staff of CBIT for attending this health camp. **It is requested to sanction and release the required amount of Rs 9000/- (Rupees Nine Thousand only).**

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:
27th March, 2024 (Wednesday) and 28th 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,

<p> Dr. M. Gnaneshwar Rao Faculty Coordinator, CBIT - NSS club Mobile:</p>	<p> Dr Naga Prapurna P.V. Faculty Coordinator, Chaitanya Svaasthya Club Mobile: 9885256057</p>
<p> Student President, CBIT - NSS Mobile:</p>	<p> Mr. Mrudul Reddy, Student President, Chaitanya Svaasthya Club Mobile:</p>

Poster:



**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



**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 %

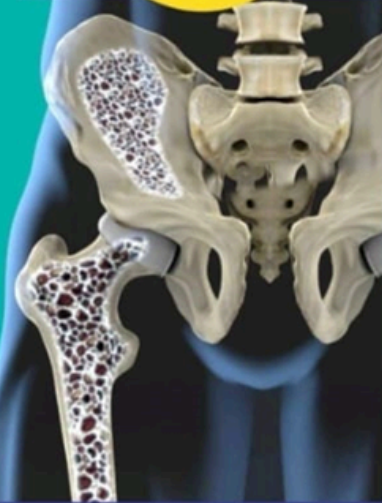
Visceral Fat

** 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

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): సిబిఐటి కళాశాలలో ఈ రోజు విజయ దయాగోస్టిక్స్ సహకారంతో వైతన్య స్వాస్థ్య - డి వెల్ నెస్ క్లబ్ మరియు సిబిఐటి-ఎన్ఎస్ఎస్ క్లబ్లు సంయుక్తంగా ఉచిత ఆరోగ్య శిబిరం నిర్వహించారు. సిబిఐటి బోధనా మరియు బోధనేతర సిబ్బంది ఈ అవకాశం వినియోగించుకొని తమ ఆరోగ్యం గురించి తెలుసుకున్నారు. ఈ రోజు ప్రారంభ కార్యక్రమానికి సిబిఐటి ప్రెసిడెంట్ ప్రొఫెసర్ సివి నరసింహులు ముఖ్య అతిథిగా విచ్చేసి వైద్య శిబిరాలు ఆరోగ్య పరిస్థితి ను గుర్తించడానికి మరియు ఆరోగ్య సంరక్షణ విధానాలు గురించి ఎంతో ఉపయోగపడతాయి ఈ కార్యక్రమంలో డైరెక్టర్-ఎడను ప్రొఫెసర్ సురేష్ పబ్బోజు, సిబిఐటి హెల్త్ సెంటర్ సర్జ్ శ్రీమతి శేఖర్మయ్య, సిబిఐటి-స్వాస్థ్య కౌన్సిలర్ శ్రీమతి లిజా చెరియన్, ప్రొఫెసర్ ఎం.గణేశ్వర్ రావు, డాక్టర్ వాగ్ ప్రభుధర్, డాక్టర్ ప్రసన్న రాజ్, డాక్టర్ చంద్రశేఖర్, విజయ దయాగోస్టిక్స్ నుండి శ్రీ ప్రదీప్ కుమార్, శ్రీ మల్లయ్య, శ్రీ మనీష్, శ్రీ చినోద్ కుమార్ మరియు శ్రీ ముఖీష్, క్లబ్ విద్యార్థి సభ్యులు హార్ష, పృథ్వీ, వీందు వాసిని, శ్రావ్య, శేషాద్రి, పాణియా, సుహాస్, హిమ వంశీ, అభినందన్, రుషి, భాగ్య, శృతి, పద్మిక, విజయ, హం, ప్రహాస, శరణ్య, రితిక్, హాజ, అఖిలేష్, మమయిల్ పాల్గొన్నారు.

www.subhodayamdaily.com
28 Mar 2024 - Page 3

ఉచిత వైద్య శిబిరం



వైద్య శిబిరాన్ని ప్రారంభించిన ప్రెసిడెంట్ నరసింహులు

మణికోండ: ప్రతి ఒక్కరూ ఆరు నెలలకోసారి హార్మోన్లను వైద్య పరీక్షలను నిర్వహించుకుని డాక్టర్ సలహాలను పాటించాల్సిన అవసరం ఉందని సీబీఐటీ కళాశాల ప్రెసిడెంట్ సీవీ నరసింహులు అన్నారు. బుధవారం కళాశాల వైతన్య స్వాస్థ్య- డివెల్ నెస్ క్లబ్, ఎన్ఎస్ఎస్ క్లబ్ల ఆధ్వర్యంలో విజయ దయాగోస్టిక్ ఆధ్వర్యంలో ఉచిత ఆరోగ్య పరీక్షలను నిర్వహించారు. ఆరోగ్య శిబిరాన్ని ప్రారంభించిన అయిన మాట్లాడుతూ.. ఉచిత ఆరోగ్య శిబిరాలను ప్రతి ఒక్కరూ సద్వినియోగం చేసుకుని ఆరోగ్యాన్ని పరిరక్షించుకోవాలన్నారు. బోధన, బోధనేతర సిబ్బంది, విజయ దయాగోస్టిక్స్ 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	9844420738	[Signature] 27/3/24
2.	D.V.N Ratan Kumar	49 yrs	Snr. Assistant	Admin	986 8244558	[Signature] 22/3/24
3.	B. Yadgisi	44 yrs	Attendant	Civil	80748663	[Signature] 27/3/24
04	E. Sathyanarayana	58 yrs	Technician	Civil	955344243	[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	Dr. Prasanna Ravi	38	Asst. Prof.	Chemical	9618365277	[Signature] 27/3
8	Liga Cherian	31	Counsellor	English	8075581977	[Signature] 27/3
09	K. Vasanthasudh	49	Asst. Prof.	Examination	9959323483	[Signature] 27/3
10	Dr. A. VANI	50	Assoc. Prof	ECE	9440079310	[Signature] 27/3/24
11	Dr. Kishroveni	53	Professor	EEE	9703499220	[Signature] 27/3/24
12	Srikanth	34	Admin	computer	8897862125	[Signature] 27/3/24
13	G. Ganesh	38	Accounts	Asst. Prof	9722111001	[Signature] 27/3/24
14	A. Sathyanathi	45	Asst. Prof	ECE	9444235614	[Signature] 27/3/24
15	M. Vijaychandra	55	Comp. prof	CMS	9912547375	[Signature] 27/3/24
16	N. RASHEEM	38	Admin Executive	Chemical Engineering	6301054404	[Signature] 27/3/24
17	G. Sabitha	Yes	Attender	Health center	9512414031	[Signature] 27/3/24
18	G. Balaji	43	A-E	EEC	9491383695	[Signature] 27/3/24
19	MVNABA BHARATHAN	52	Asst. Prof	ECE	9492444319	[Signature] 27/3/24

27/03/2024

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	<i>[Signature]</i> 23/3/24
2	Dr. V. Sreekanth	Yes	Ass. prof	Mathematics	9083345670	<i>[Signature]</i> 23/3/24
3	K. Venkatesh	Yes	A.E	AEC	9849924778	<i>[Signature]</i> 23/3/24
4	D. Venkatesh	Yes	DEO Asst. Secy	AEC	8142282339	<i>[Signature]</i> 23/3/24
5	B. Shiva krishna	Yes	Comp. oper	Admin	9016743746	<i>[Signature]</i> 23/3/24
6	M.D Abdul Gani	Yes	Attender	English	9030502946	<i>[Signature]</i> 23/3/24
74	Sujatha	Yes	Attender	Attender	7013922660	<i>[Signature]</i> 23/3/24
75	Barghavi	Yes	Housekeep	Housekeep	954269588	<i>[Signature]</i> 23/3/24
77	Ramalakshmi K	Yes	professor	IT	9912007907	<i>[Signature]</i> 23/3/24
78	B. Lavanya	Yes	Attender	Attender	9848833553	<i>[Signature]</i> 23/3/24
79	K. Veeramani	Yes	Housekeep	Housekeep	7702476926	<i>[Signature]</i> 23/3/24
88	Madhavi	Yes	Housekeep	Housekeep	7409035887	<i>[Signature]</i> 23/3/24
92	Dr. Sowmya	Yes	Asst. Prof	SMS	9642802752	<i>[Signature]</i> 23/3/24
93	Dr. Ch. V. Sushma	Yes	Asst prof	MED	8312643775	<i>[Signature]</i> 23/3/24
94	K.N.V Sreedevi	Yes	Asst. Prof	MED	9133683614	<i>[Signature]</i> 23/3/24
95	Dr. Ashish Saini	Yes	Asst. Prof	MED	8190537412	<i>[Signature]</i> 23/3/24
96	J. Prashant Kumar	Yes	Admin ex	CEP	9848828241	<i>[Signature]</i> 23/3/24
97	K. SRIDHAR BABU	Yes	Technician	ECE	9949508724	<i>[Signature]</i> 23/3/24
98	G. Bhargava	Yes	Attender	Attender	6019221091	<i>[Signature]</i> 23/3/24
99	Granamma	Yes	Attender	Attender		<i>[Signature]</i> 23/3/24

Chatanya 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).

This free mini-health check-up is only for CBIT employees of age above 30 years.

Chatanya 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
20	Dr. J. Mounika	Yes	Asst Prof	ECE	7989224389	[Signature] 27/3/24
21	V. Jyothi	Yes	Attender	SMS	755336556	[Signature] 27/3/24
22	M. Vital	Yes	Attender	MCA	7286022337	[Signature] 27/3/24
23	D. Madhavi Lakshmi	Yes	Lab Tech	Biotech	9959508009	[Signature] 27/3/24
24	Madhulika Das	Yes	Asst Prof	EEE	7980200291	[Signature] 27/3/24
25	Sushma	Yes	Asst Prof	EEE	9963499269	[Signature] 27/3/24
26	Ms. Reshan	Yes	Asst Prof	English	798947825	[Signature] 27/3/24
27	CH. Sumana	Yes	Asst Prof	Chemical	8527046432	[Signature] 27/3/24
28	Dr. R.P. CHOWDARY	Yes	Asst Prof	MED	917220635	[Signature] 27/3/24
29	Dr. L. Susha	Yes	Asst Prof	MED	939883910	[Signature] 27/3/24
30	V. Koushal Reddy	Yes	Asst Prof	MCA	744678586	[Signature] 27/3/24
31	Vani	Yes	Project Officer	Project	9990312289	[Signature] 27/3/24
32	K. Ballaya	Yes	Technician	CIVIL	9949902462	[Signature] 27/3/24
33	A. Srinividya	Yes	Technician	CIVIL	9959159232	[Signature] 27/3/24
34	C. Mohanlal	Yes	Attender	ECE	7376272153	[Signature] 27/3/24
35	B. Shekar	Yes	Asst Prof	Biotech	9908479789	[Signature] 27/3/24
36	G. Sanjaya	Yes	Asst Prof	ECE	8885161635	[Signature] 27/3/24
37	D. SURESH	Yes	Attender	AEC	99285269	[Signature] 27/3/24
38	Shankar Meir	Yes	Lab Tech	Biotech	7780221650	[Signature] 27/3/24
39	N. Seharani	Yes	Lab Tech	ECE	741676065	[Signature] 27/3/24

27/3/2024

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
100	G. Mahender Reddy	Yes	sports Attender	SPORTS	9400090618	Mehdy
101	K. Kalyan	Yes	Asst. professor	civil	9030144404	R
102	Dr. Sangeetha gupta	Yes	professor	CSE	9989400172	[Signature]
103	Narashimma-k	Yes	Housekeeper	Housekeeping	9705290832	[Signature]
104	N. Vishwanth	Yes	Housekeeper	Housekeeping	9912948176	[Signature]
105	M. Raju	No	house keeping	housekeeper	9640762552	[Signature]
106	Gr. Koti Babu	Yes	computer operator	CSE	9666992822	[Signature]
107	V. Sandhya	Yes	Asst. Prof	MED	9701540189	[Signature]
108	Dr B.V.S. RAO	Yes	Asst. prof	MED	9290545750	[Signature]
109	Md. Akhath	Yes	CO	CSE	9959791113	[Signature]
110	Dr. K.H. Vijayakumar	Yes	Asst. prof.	IT	9703922098	[Signature]
111	D neetha	Yes	JLA	Lib	9949162113	[Signature]
112	K. Swarupa	Yes	Book bearer	Lib	9701103039	[Signature]
113	P Bhavani	Yes	JLA	Lib	9603513542	[Signature]
114	B.N. Kumari	Yes	Book bearer	LIB	8019548911	[Signature]
115	Dr. K. Bhagyakalsh	Yes	Asst. prop	SMS	9290529100	[Signature]
116	Dr. B. Lavanya	Yes	Asst. Prof	SMS	9703559595	[Signature]
117	Rajnikanth	Yes	Professor	IT	994896185	[Signature]
118	Dr. J.S.V. Muru	Yes	Asst. prof	IT	9021887841	[Signature]
119	Dr. Ramakrupa	Yes	Asst. prof	IT	9959983801	[Signature]

Vijaya CBIT

Signature date

[Handwritten notes and signatures in a vertical column on the right side of the page.]

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).

This free mini-health check-up is only for CBIT employees of age above 30 years

EMPLOYEES REGISTRATION FORM

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	P. C. Narayanaiah	Yes	Manager	EECE	986641124	[Signature] 27/3/24
2	Dr. Suresh Pallesh	YES	D-ACCORIT		988531316	[Signature] 27/3/24
3	P. Srikanth	Yes	Supdt	Maint	9603705895	[Signature] 27/3/24
40	V. Rajendar Reddy	yes	Tech An-I	ECE	7859849083	[Signature] 27/3/24
41	K. Varaya Bhanu Prasad	yes	Lab. Asst	ECE	9247229801	[Signature] 27/3/24
42	P. Sridharan	Yes	Electrician	Maint	8143645936	[Signature] 27/3/24
43	B. Srinivas Rao	Yes	Electrician	Maint	9291226066	[Signature] 27/3/24
44	S. Rajesh	Yes	Electrician	Maint	9121977120	[Signature] 27/3/24
45	V. Kiran	Yes	S.M.S.	Maint	9966321731	[Signature] 27/3/24
46	Sanjiv Reddy	Yes	Asst Prof	English	900256117	[Signature] 27/3/24
47	G. Narsimlu	Yes	Asst. Prof	Mech	9490266411	[Signature] 27/3/24
48	Dr. G. Vijaya Lakshmi	Yes	Assoc. Prof.	English	9849664939	[Signature] 27/3/24
49	D. Prasad	Yes	Site Engg	CIVIL	8466914008	[Signature] 27/3/24
50	M. Sumitra	Yes	Recor. Asst	English	9640515717	[Signature] 27/3/24
51	Dr. A. Kiran	Yes	Asst Prof.	MECH	8754500229	[Signature] 27/3/24
52	M. Balasubrahmanya	Yes	EEE HOD	EEE	9885308964	[Signature] 27/3/24
53	G. Viswanath	Yes	Asst Prof	CIVIL	8220349114	[Signature] 27/3/24
54	Dr. Vishal Singh	Yes	Asst. Prof.	Civil	9938006158	[Signature] 27/3/24
55	Mallamma	Yes	House keep	Placement	7893784679	[Signature] 27/3/24
56	Jalstha	Yes	House keep	Placement	9177815046	[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
129	Bala Subramanyam	Y	Asst. HR	HR Dept	6281025962	[Signature]
129	v. shivalam	Y	SLP	ECE	966660480	[Signature]
131	E. yadavgiri	Y	Lab Tech.	ECE	9346312008	[Signature]
132	Dr M. Subhadra	Y	Asst. prof	Physics	9290710624	[Signature]
133	Kavita Agre	Y	Asst Prof.	CET	9704305615	[Signature]
134	Dr R. Rajeswar	Y	Asst prof	PED	9866706955	[Signature]
135	M. Venkata Krishna	Y	Asst prof	CSE	9908048462	[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	Dilesh	Y	Attenda	Biotek	9966737393	[Signature]
140	Leemanaikarya	Y	Technician	Chem	988099573	[Signature]
141	Dr T. Chaitany	Y	Asst Prof	CIVIL	801206824	[Signature]
142	Dr. C. Ravikumar	Y	prof	Civil	946012922	[Signature]
143	K. Lalitha	Y	House-keeping	CBIT	846490544	[Signature]
144	T. Ravi	Y	Asst prof	ATM	8897505983	[Signature]
145	Dr G. Venkatesh	Y	Assoc. prof	CSE	9959959585	[Signature]
146	G. Vani	Y	Non teach	AEC	7661075556	[Signature]
147	Sunitha	Y	House-keep	CBIT	9603723147	[Signature]
148	Anundha	Y	House-keep	CBIT	7095607074	[Signature]

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
169	Dr. P. Sureshkumar	Y	Asstoc. Prof	EEE	904939694	
170	Yadaviah	Y	Attendant	maths	9948587108	K V
171	K. Vinay	Y				
171	Ramesh	Y	Rec. Assistant	AEC	9908493426	
172	Radhika 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. Tilakraj Lakshmi	Y	Asst. Prof	ECE	908217660	
179	B. Neeraj	Y	Asst. Prof	ECE	6309655929	
180	Dr. Kamalini	Y	Asst. Prof	Civil	9337683791	
181	M.O. Reddy	Y	Lab. Asst	Mech	9603910439	
182	E. MADHU	Y	computer operator	COE	8309217415	
183	E. Ramchander	Y	Asst. Prof	MED	995168991	
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	99812512589	

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
149	Maheshwari	Y	House-keeping	CBIT	8179323173	K. Srinivas
150	Narasayan Mohanty	Y	Asst. Security Officer	Security CBIT	7873580147	[Signature]
151	R. Anitha	Y	Attendant	AEE	9701225213	[Signature]
152	Dr. S. Chitra	Y	Professor	CCE	7059991788	[Signature]
153	Dr. Swatnarani	Y	Asst. Prof	Maths	9849167517	[Signature]
154	Dr T. Aravinda Reddy	Y	Asst Prof	ECE	9908898845	[Signature]
155	V. Venkatesh	Y	Technician	MED	8790866797	[Signature]
156	M. Seshagiri Rao	U	Teacher 2	ECE	741674065	[Signature]
157	Ratnam	U	Attendant	Security	8019583476	[Signature]
158	Thejaswini	U	MBA	ASTEP	9542333255	[Signature]
159	K. Vijayabharathi	Y	ECE	LA	9247229804	[Signature]
160	M. Surya Prakash Rao	Y	Programmer	CSIT	9247578581	[Signature]
161	M. Sridhar Reddy	Y	Asst Prof	IT	7396385708	[Signature]
162	PIKIRAN KUMAR	Y	Asst Prof	MED	8717217456 9346326859	[Signature]
163	Dr. P. Sanyal Anand Reddy	Y	Asst Prof	AZUDS	8142445818	[Signature]
164	Dr. G. Pradeep Kumar	Y	Asst Prof	ECE	9966088798	[Signature]
165	T.N. Abhy	Y	Asst. Prof	Mech.	9985868153	[Signature]
166	V. Siva Ramani	Yes	Lab Asst	ECE	9000796069	[Signature]
167	Padma	Y	Security	CBIT	7981246991	[Signature]
168	Manoj	Y	Security	CBIT	6281849642	[Signature]

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	P. Sundar Reddy	Yes	Asst. prof	MED	957352822	PCV 27/3/24
2	Dr. V. S. Kannan	Yes	Asst. prof	MED	8790648728	Dr. V. S. Kannan 27/3/24
5	Dr. Rahul	Yes	Asst. Prof.	MED	970133372	Dr. Rahul 27/3/24
57	G. Narayana	51	Associate	AIML	9505743104	G. Narayana 27/3/24
58	M. Sathyanaraya	39	Asst. prof	AIML	9704041445	M. Sathyanaraya 27/3/24
59	Anitha	31	maintenance	maintenance	9866832310	Anitha 27/3/24
60	K. pushpamma	Yes	maintenance	maintenance	950583223	K. pushpamma 27/3/24
61	D. Halsa	Yes	Asst. prof	EEE	9440573124	D. Halsa 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	Kiranmaajee	Yes	Principel of	Steno	9298772580	Kiranmaajee 27/3/24
65	K. Greetha	Yes	Directr. Isr	computer	6300685276	K. Greetha 27/3/24
66	V. Anusha Goud	Yes	Mechanical	Computer	967666266	V. Anusha Goud 27/3/24
67	Araswaya	Yes	maintenance	maintenance	9121570398	Araswaya 27/3/24
68	R. Shramantha	Yes	maintenance	maintenance	8466877638	R. Shramantha 27/3/24
69	E. Jyothi	Yes	Housekeeping	Housekeeping	9785581545	E. Jyothi 27/3/24
70	M. Lakshmi	Yes	Housekeeping	Housekeeping	9605590675	M. Lakshmi 27/3/24
71	B. Harish	Yes	Asst. prof	S.T	9492863106	B. Harish 27/3/24
72	K. Swetha	30	Housekeeping	Housekeeping	9030222244	K. Swetha 27/3/24
73	V. Surandha	35	Housekeeping	Housekeeping	9010236671	V. Surandha 27/3/24

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
188	Govardhan Reddy	Y	Asst Prof	IT		
189	S. Koteswar Rao	Y	Skil Act	MED	886616636	<i>[Signature]</i>
190	V. Srinivas	Y	Technician	MECH	9000922366	<i>[Signature]</i>
191	M. Sri Suresh	Y	Asst prof	EEE	9759933562	<i>[Signature]</i>
192	A. Srinivas	Y	Asst prof	EEE	7981500258	<i>[Signature]</i>
193	K. Ramesh	Y	Asst prof	CEED	986632580	<i>[Signature]</i>
194	Dr. T. Murali Krishna	Y	Asst prof	Chemistry	9849116946	<i>[Signature]</i>
195	Radha Krishna Prasad	Y	Asst. prof	EEE	9866419770	<i>[Signature]</i>
196	D. S. Madhuri	Y	Asst Prof	Mech	9848223473	<i>[Signature]</i>
197	Ipsita Mohan	Y	Asst prof	Mech	9849533855	<i>[Signature]</i>
198	Dr K Sri Karth	Y	Asst Prof	Mech	7032703079	<i>[Signature]</i>
199	Dr. G. Mallikarjun	Y	Asst Prof	Civil	6303971244	<i>[Signature]</i>
200	Dr. Manojanjan	Y	Assoc Prof	Civil	9963740850	<i>[Signature]</i>
201	Pallan	Y	Asst Prof	AI&ML	8790823202	<i>[Signature]</i>
202	Dr. K. Sharada	Y	Asst prof	AI&ML	917870377	<i>[Signature]</i>
203	Dr. A. Padma Reddy	Y	Asst Prof	Multi media	9963458261	<i>[Signature]</i>
204	R. Venkatesh	Y	Book exam	Library	9248024566	<i>[Signature]</i>
205	A. Sreeramachandran	Y	Lib. ext.	Library	9010554065	<i>[Signature]</i>
206	Bhagyanamma	Y	House Keeping	CBIT	9669519170	<i>[Signature]</i>
207	N. Shiva Kumar	Y	Asst Prof	IT	8008832009	<i>[Signature]</i>

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 : S.Shanmukharao Samatham	69,574.00
Through : ICICI-1258-Recurring Expenditure A/C	
On Account of : 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: Cheque 007099 7-Jul-2023 69,574.00	
Amount (in words) : INR Sixty Nine Thousand Five Hundred Seventy Four Only	
	₹ 69,574.00

 28/7/23

Receiver's Signature: .

 7/7/23

Checked by

Authorised Signatory


 7/7/23


Verified by



Prepared by


PRINCIPAL
CBIT


Member-CBIT
Authorized Signatory


PRESIDENT
CBIT

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
(AUTONOMOUS)
Kokapet (V), Gandipet (M), Hyderabad 500 075, India

Chaitanya Bharathi Institute
of Technology
Saneetha
27 MAY 2023
1327
Mobile: +91-8779645133, +91-9680680607.
Email: shanmukharao_physics@cbit.ac.in

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 15-19th 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 Skyrmion 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

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

[Quoted text hidden]



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^{*1}, S Shravan Kumar Reddy¹,
Akhilesh Patel^{3,2}, K G. Suresh²

¹Department of Physics, Chaitanya Bharathi Institute of Technology, Hyderabad, Telangana, India; ²Magnetic Materials Laboratory, Department of Physics, Indian Institute of Technology Bombay, Mumbai, Maharashtra, India; ³Research Centre for Magnetic and Spintronic Materials, National Institute for Materials Science (NIMS), Ibaraki, Tsukuba, Japan



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^{1,2}, K. Takiguchi¹, T. Chiba³ and M. Tanaka^{1,4}** *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. Gas¹, J. Sadowski¹ and M. Sawicki¹ *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. Samathan¹, S. Shravan Kumar Reddy¹, A.K. Patel^{1,2} and K. G. Suresh² *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. Isogami¹, Y. Kota², H. Yasufuku¹, K. Oyoshi¹, M. Tanaka¹ and Y. Takahashi¹ *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^{1,2}, Y. Miura^{1,3} and K. Hono^{1,2} *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

INTERMAG2023 Registration Confirmation Notification

Secretariat <Intermag2023-reg@congre.co.jp>
Reply-To: Secretariat <Intermag2023-reg@congre.co.jp>
To: Shanmukharao Samatham Satya <shanmukharao_physics@cbit.ac.in>

Fri, Apr 14, 2023 at 6:31 PM

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 15th to 19th, 2023 at the Sendai International Conference Center. On-demand streaming will be available from May 29th to August 18th, 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. Shankar
Sanatham)



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

[Schedule](#) [Agenda](#) [Speakers](#) [Digests](#) [Exhibitors](#) [General Info](#)

▶ [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 Skyrmion 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 15-19th 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

Just want are the
benefits that accrue
to College.
Sincerely,

(Dr. S. Shanmukharao Samatham)

10/4/23

Forwarded
10/4/23
Received 10/4/23
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 ~~will~~ will try the collaborations with other reputed institutions.
- We can claim, the faculty deputation 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

Intermag 2023 <onbehalfof@abstractcentral.com>
Reply-To: authorsupport@intermag.org
To: shanmukharao_physics@cbit.ac.in

Sat, Feb 18, 2023 at 3:49 AM

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

- ▶ 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

Proposed By: PI
Submission Date : 02 March, 2023

[Download Proposal](#)

Event Details

IEEE International Magnetics Conference, INTERMAG 2023

(15 May, 2023 to 19 May, 2023)
IEEE Magnetics Society and the Magnetics 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@mvgprce.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 Samatham¹, S. Shravan Kumar Reddy¹, Akhilesh Kumar Patel²,³ and K. G. Suresh² ¹Department of Physics, Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad 500 075, India ²Research Centre for Magnetic and Spintronic Materials, National Institute for Materials Science, Tsukuba, Ibaraki 305 0047, Japan ³Magnetic 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 Mn₂PtAl: 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 Ni₄Co₈Mn₃₈Sb₁₂: 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_{1-x}Co_x)₂ (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. Nirmla
 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_{1-x}Cr_xSi (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_{0.6}Co_{0.4}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_{1-x}Co_xSi (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_{1-x}Cr_x)_{0.6}Co_{0.4}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_{0.6}Co_{0.4}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.

Intermag 2023 Conference Digest Status for ID 3890347

Intermag 2023 <onbehalf@abstractcentral.com>
Reply-To: authorsupport@intermag.org
To: shanmukharao_physics@cbit.ac.in

Sat, Feb 18, 2023 at 3:49 AM

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 Magnetics 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
3rd & 4th 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, 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 - APR. 14)	STANDARD (APR. MAY 19)
Full	\$680	\$780
Student	\$280	\$330
Life 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/wishful 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 GROLLIER
Unité Mixte de Physique CNRS, Université
Paris Saclay

GUOHAN HU
IBM

ALEX JENKINS
International Iberian Nanotechnology
Laboratory

KOSURE 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

ALEXSANDR 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 JUNGFLAISCH
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



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 7 0 7 2 0 2 3
 D D M M Y Y Y Y

Pay **S.Shanmukharao Samatham**

OR ORDER

Rupees **Sixty Nine Thousand Five Hundred Seventy Four Only**

₹ ****69,574.00**

A/c No. **180401001258**

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

FOR CBIT RECURRING EXPENDITURE

SESHAASAI (M) / CTS - 2010



17/4/23



[Handwritten signature]
 AUTHORIZED SIGNATORY
 Please sign above

[Handwritten signature: P. Durga]

⑈007099⑈ 500229104⑈ 001258⑈ 31

[Handwritten signature]
 28/07/23

Attested copies of Sample Evidences--- General Facilities



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 KVA, Per KVA Rs. 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)

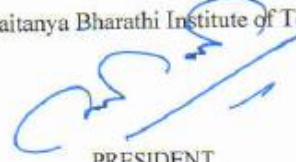
Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India
040-24193276, 79, 80
principal@cbit.ac.in www.cbit.ac.in



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 Computer_I Lab	Ground Floor L-03	10 KVA UPS	Vivek Control Systems,Hyd
26	EEE-L-Block Computer_II Lab	2nd Floor L-208	10 KVA UPS	Vivek Control Systems,Hyd
27	CAD CAM (drawing)- 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 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



CENTRAL COMPUTING FACILITIES

S.No	Name of the Department	No of Computers	No of Laptops / Tabs	Printers	LCD Units	No of Webcams	No of Headsets
1	Biotechnology	30	4	4	5	12	12
2	Chemical Engineering	36	5	5	6	12	12
3	Civil Engineering	90	10	4	10	22	27
4	Computer Science & Engineering	330	13	25	24	34	39
5	Artificial Intelligence and Machine Learning	140	5	4	4	4	4
6	Computer Engineering and Technology	75	3	3	2	4	4
7	Electronics & Communication Engineering	277	17	14	18	31	35
8	Electrical & Electronics Engg.	65	12	6	8	21	25
9	Information Technology	237	17	5	8	27	27
10	Artificial Intelligence and Data Science	160	5	2	4	4	3
11	Mechanical Engineering	222	19	15	13	35	42
12	School of Management Studies	60	7	3	5	10	13
13	MCA	71	3	4	6	6	11
14	H & S	39	18	7	18	35	35
15	CDC & Central Computing	260	0	3	7	1	200
16	Library	50	1	1	0	1	1
17	R & E	50	0	6	16	3	3
18	IT Workshop & Robotics	149	0	0	0	0	0
19	Servers HP, Dell	15	0	0	0	0	0
20	AWS Cloud Resources	0	0	0	0	0	0
21	Staff Systems	150	36	15	0	0	0
22	AEC & CoE	33	2	21	1	1	1
23	Purchase & Project Office, Admin	30	12	0	3	3	3
Total		2569	189	147	158	266	497

Total Computers / Laptops available in working condition	2758
Microtic Router (CCR 2116)	1
Network Switches	172
Wifi Access points	52
Wifi Routers	114

Head, CHNMS



PRINCIPAL

Principal
Chaitanya Bharathi Institute of Technology (A)
Gandipet, Hyderabad-500 075.

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
OUTDOOR FACILITIES		
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
INDOOR FACILITIES		
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

A. Raji
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

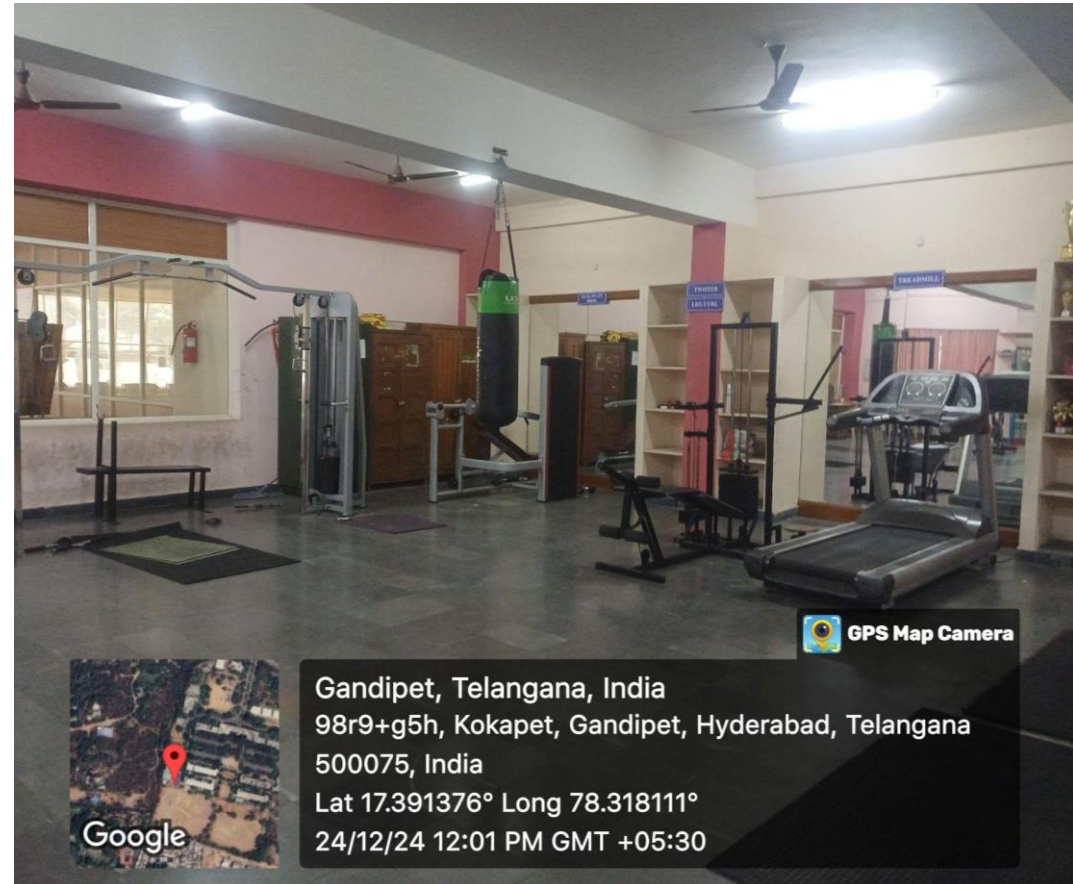
📍 Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India

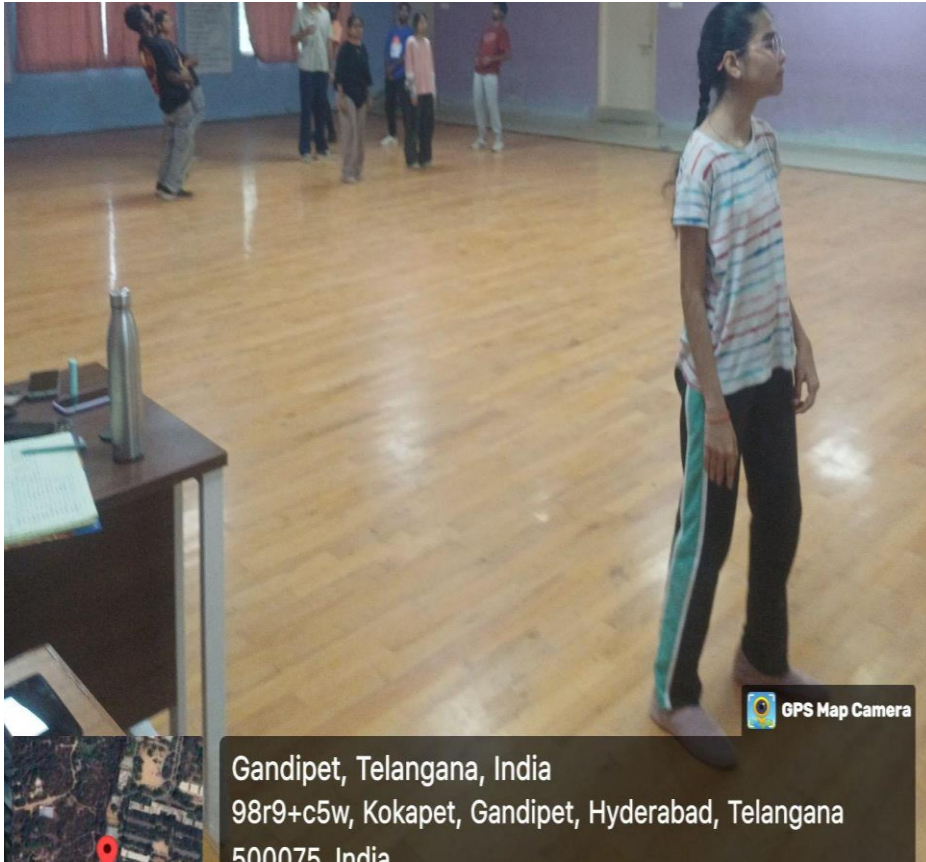
☎ 84669 97201

✉ 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


Approved by:

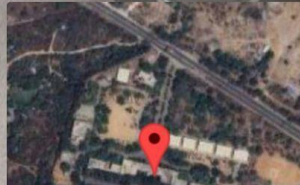
Health Center:



Health Emergency:



 **GPS Map Camera**



Hyderabad, Telangana, India
98r9+wr9 Chenna Reddy Statue, Kokapet,
Gandipet, Hyderabad, Telangana 500075, India

Stamp Vendor
H.No.2 - 41,Hydershakote Village
Mandal Rajendra,
Ranga Reddy Dist.
License No. 17 / 2013

NON JUDICIAL
17.11.2021
357475
INDIA
TELANGANA
001123860181

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,

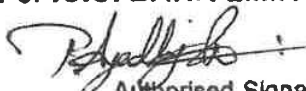
BY AND BETWEEN

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
Gagan 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 Postmaster 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 Bharati Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

Facility for Divyangjan:

