



IMS ENGINEERING COLLEGE, GHAZIABAD

(Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow, Uttar Pradesh & Approved by AICTE, New Delhi)

NH-09, Adhyatmik Nagar, Near Dasna, Distt: Ghaziabad, Uttar Pradesh Website: <https://www.imsec.ac.in>

SUPPORTING DOCUMENTS NAAC AQAR: 2021-22

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

Attachment: Supporting Documents

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	Wave Silver Tower, 6th Floor, Unit No 24 & 25, Sector-18UTTAR PRADESH
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Policyholder Details	
Policy Number: 13023222812000001	Proposal No: P020522100222
Name: M/S IMS COLLEGE OF ENGINEERING	Policy Issue Date: 08/02/2022
Correspondence Address & Place of Supply: NH-24,ADHYATAMIK NAGAR UTTAR PRADESH GHAZIABAD 201009	Email Id:
Period of Insurance: From 03/02/2022 to mid night on 02/02/2023	Contact No: 9999999999
Tax Invoice No. & Date: P020522100222 & 08/02/2022	Date of proposal: 08/02/2022
GSTIN/UIN of Policyholder:	Policy Branch Office Code: 1302

Details of previous policy (in case of renewal)	
Previous policy No: P/161132/01/2021/012943	Date of expiry: 02/02/2022

Co-Insurance Details			
Co-Insurance Company	Company Status	Company Branch and Branch Code	Company Share (%)
RELIANCE GENERAL INSURANCE CO LTD.	Own	Noida,1302	100.00

Risk details	
Total No of Employees Covered	90
Total No of Lives Covered	296
Basis of Sum Insured	Family Floater
Total Sum Insured (Rs)	19200000.00
Coverage Details and List of members covered as per Schedule attached.	

Premium Details	Amount (Rs)
Premium (Rs)	435000.00
CGST (@9.00%)	39150.00
SGST (@9.00 %)	39150.00
Total Premium (Rs)	513300.00

Branch GSTIN :09AABCR6747B1ZE;HSN Code :997133;Description Of Services :Accident and Health Insurance Service;
 Consolidated Stamp duty Paid vide Letter of Authorisation "NO.LOA/CSD/202/2021/(Validity Period Dt.15/12/2021 to 30/05/2022)/4951" date 01 Dec 2021 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. Minimum 24 hours hospitalization required
Pre Hospitalization			30 days prior from date of admission to hospital.
Post Hospitalization			60 days from date of discharge from hospital
Ambulance charges			Ambulance charges payable up to a maximum upto Rs. 1500
Pre-existing illness cover			Pre-existing diseases to be covered
Cover for first year excluded diseases			First year excluded diseases covered.
Cover for first 30 days Exclusion			30 days waiting period covered.
Family Definition			"It is agreed that only the following members & Relationships are covered under the policy 1.Employee of the Organisation 2.Legally Wedded Spouse 3.2 Dependent Child / Children upto age 21 years (Age 25, in case of full time education)"(Emp code-65,240,244 3rd child covered as exception)
Member Addition and Deletion Process			Addition-deletion will be done on pro-rata premium basis for employees along with dependants once in a month only, subject to all relevant details being forwarded to insurer before 7th day of succeeding month.Dependents to be declared at inception of policy only. Mid-term change/addition not allowed except spouse by marriage and child by birth, , which are to be declared within 30 days of succeeding month.
Room Rent			Room Rent including nursing & RMO charges capped at 2% of sum insured upto Rs. 3500 per day for Normal room and 4% of sum insured upto Rs. 7000 per day for ICU per day and all other related charges in accordance with room rent restriction or actual whichever is lower. In the event of a person getting admitted in higher category all hospital related charges will be pro-rated to the eligibility limit as per the room rent restriction.

General Conditions: 1.Cataract: INR 20000 per eye
 2.Ayush treatment-Covered upto 25% of sum insured with policy coping of Rs. 25,000 for whole year and to be cover from Govt hospital or any institute recognized by Govt.
 3.Ailment/ Conditions not covered -Robotic surgery/treatment done using this technology/Robotically assisted Surgery, RFQMR - Rotational Field Quantum Magnetic Resonance Device - Cytotron, C3R, Balloon Sinuplasty, Bariatric surgery, Inj Avastin /Lucentis/Macugen, Ozone Therapy, Enhanced External Counter Pulsation Therapy (EECP), Rejuvenation therapy
 4.Mid-term increase in sum insured is not permitted
 5.Addition of existing employees will not be allowed after policy inception.
 6.It shall be a condition precedent to the Companys liability under this policy that all supporting documents relating to the claim must be submitted to the TPA 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 TPA within seven (7) days after completion of such treatment.
 7.It is hereby agreed between the Proposer and the Company that any addition / deletion to the list of insured members shall be communicated to the Insurer in writing within a reasonable time but not later than 30 days from the date of the employee joining or being relieved from the organization.
 8."Claim intimation:
 a.Planned Hospitalization , the policyholder/Insured person with intimate such admission at least 48 hr prior to the planned date of admission
 b.Emergency hospitalization, the policy holder / insured person will intimate such admission within 24 hrs of such admission.
 9.Claim submission:
 It shall be a condition precedent to the Companys liability under this policy that all supporting documents relating to the claim must be submitted to the TPA 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 TPA within seven (7) days after completion of such treatment.
 Violation of above clause (claim Intimation & claim Submission), will liable of 10% co-payment on all admissible claim amounts."
 10.Surcharges, service charges, miscellaneous charges and other non treatment related expenses are not payable.
 Rest all other terms & conditions strictly as per Reliance's Group mediclaim policy attached with this Policy schedule &/or with the Policy wording along with terms and condition, Endorsement, and Annexure. If you (Policyholder) have not received any of these, please E-mail/write to the company at rgicl.services@relianceada.com or contact us on 1800 3009 (toll free) within 15 days of receipt of this policy. This policy Schedule in original must be surrender to the company. In case of cancellation of the policy. In the event of any incorrect representation, the liability shall be upon the policy holder.

Warranted that the exclusions mentioned below stand deleted:

Pre- existing illness
First Year exclusion
30 day Exclusion

16A32150	SHEENU GUPTA	9350135414
Intermediary Code	Intermediary Name	Intermediary Contact No.

Schedule of Members

Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
1	5	DR. PRABAL K CHAKRAVORTY	SELF	DIRECTOR	60 Yr 00 M	M	300000	03.02.2022		ME
2	5	DEBDOTTO CHAKRAVORTY	SON		23 Yr 00 M	M		03.02.2022		
3	8	DEEPA JOSHI	SPOUSE		36 Yr 00 M	F		03.02.2022		
4	8	PRAGYAN DEWALI	SON		6 Yr 00 M	M		03.02.2022		
5	8	DR. PRADEEP KUMAR	SELF	ASSISTANT PROFESSOR	41 Yr 00 M	M	200000	03.02.2022		AS&H
6	15	MR. PRAVESH CHANDRA SRIVASTAVA	SELF	ASSISTANT PROFESSOR	43 Yr 00 M	M	200000	03.02.2022		AS&H
7	15	SHRADDHA PRAVESH SRIVASTAVA	SPOUSE		32 Yr 00 M	F		03.02.2022		
8	20	MIHIT SAXENA	SON		4 Yr 00 M	M		03.02.2022		
9	20	MR. ABHISHEK SAXENA	SELF	ASSISTANT PROFESSOR	38 Yr 00 M	M	200000	03.02.2022		ME
10	20	NEHA SAXENA	SPOUSE		35 Yr 00 M	F		03.02.2022		
11	28	DR. SANTOSH KUMAR MISHRA	SELF	ASSISTANT PROFESSOR	43 Yr 00 M	M	200000	03.02.2022		BT
12	28	RISHIT MISHRA	SON		10 Yr 00 M	M		03.02.2022		
13	28	MONIKA SHARMA	SPOUSE		42 Yr 00 M	F		03.02.2022		
14	29	MR. SUBHASH GOYAL	SPOUSE		44 Yr 00 M	M		03.02.2022		
15	29	KRIKTIKA GOYAL	DAUGHTER		11 Yr 00 M	F		03.02.2022		
16	29	DR. SHOMINI PARASHAR	SELF	ASSISTANT PROFESSOR	44 Yr 00 M	F	200000	03.02.2022		BT
17	29	KARTIKAY GOYAL	SON		14 Yr 00 M	M		03.02.2022		
18	37	NISHU GOSWAMI	SPOUSE		33 Yr 00 M	F		03.02.2022		

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
19	37	DR. VIVEK KUMAR	SELF	ASSISTANT PROFESSOR	39 Yr 00 M	M	200000	03.02.2022		BT
20	37	VAANYA	DAUGHTER		7 Yr 00 M	F		03.02.2022		
21	38	MR. ATUL KUMAR	SELF	ASSISTANT PROFESSOR	42 Yr 00 M	M	200000	03.02.2022		CSE
22	38	SHIVANI GUPTA	SPOUSE		41 Yr 00 M	F		03.02.2022		
23	38	ANKIT AGGARWAL	SON		14 Yr 00 M	M		03.02.2022		
24	39	MANJUSHA SIROHI	SPOUSE		45 Yr 00 M	F		03.02.2022		
25	39	MR. NEERAJ KUMAR SIROHI	SELF	ASSISTANT PROFESSOR	46 Yr 00 M	M	200000	03.02.2022		IT
26	39	PRARABDH SIROHI	SON		15 Yr 00 M	M		03.02.2022		
27	44	DUMI JAIN	DAUGHTER		4 Yr 00 M	F		03.02.2022		
28	44	MR. VIVEK JAIN	SELF	ASSISTANT PROFESSOR	39 Yr 00 M	M	200000	03.02.2022		CSE
29	44	NOLEN JAIN	SON		8 Yr 00 M	M		03.02.2022		
30	44	PRIYANKA JAIN	SPOUSE		38 Yr 00 M	F		03.02.2022		
31	46	MS. CHANDRA PUSHPANJALI PATEL	SELF	ASSISTANT PROFESSOR	38 Yr 00 M	F	200000	03.02.2022		CSE
32	59	ANSHUL GUPTA	SPOUSE		39 Yr 00 M	M		03.02.2022		
33	59	MS. SHAILI GUPTA	SELF	ASSISTANT PROFESSOR	37 Yr 00 M	F	200000	03.02.2022		CSE
34	65	AARUSH RASTOGI	SON		10 Yr 00 M	M		03.02.2022		
35	65	ASMI GOEL	DAUGHTER		12 Yr 00 M	F		03.02.2022		
36	65	REKHA GOEL	SPOUSE		40 Yr 00 M	F		03.02.2022		

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Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
37	65	TISHAAN RASTOGI	SON		4 Yr 00 M	M		03.02.2022		
38	65	MR. PANKAJ GOEL	SELF	DSW	41 Yr 00 M	M	200000	03.02.2022		ECE
39	67	AASTHA AGRAWAL	DAUGHTER		21 Yr 00 M	F		03.02.2022		
40	67	MR. VIVEK AGRAWAL	SELF	ASSISTANT PROFESSOR	48 Yr 00 M	M	200000	03.02.2022		ECE
41	67	MADHU MITTAL	SPOUSE		45 Yr 00 M	F		03.02.2022		
42	67	DHRUV AGRAWAL	SON		15 Yr 00 M	M		03.02.2022		
43	68	ANAISHA JAIN	DAUGHTER		3 Yr 00 M	F		03.02.2022		
44	68	MAYURIKA SAXENA	SPOUSE		35 Yr 00 M	F		03.02.2022		
45	68	DR. NEERAJ JAIN	SELF	ASSISTANT PROFESSOR	36 Yr 00 M	M	200000	03.02.2022		ECE
46	73	STUTI SHARMA	SPOUSE		31 Yr 00 M	F		03.02.2022		
47	73	KAUSTUBHI VASHISHTHA	DAUGHTER		6 Yr 00 M	F		03.02.2022		
48	73	MR. JAYA NIDHI VASHISHTHA	SELF	ASSISTANT PROFESSOR	35 Yr 00 M	M	200000	03.02.2022		ECE
49	75	NEHA	SPOUSE		37 Yr 00 M	F		03.02.2022		
50	75	AKSHAT SINGH	SON		11 Yr 00 M	M		03.02.2022		
51	75	MR. PRAVEEN KUMAR	SELF	ASSISTANT PROFESSOR	38 Yr 00 M	M	200000	03.02.2022		ECE
52	75	KAVYA SINGH	DAUGHTER		5 Yr 00 M	F		03.02.2022		
53	86	NITIKA TYAGI	DAUGHTER		10 Yr 00 M	F		03.02.2022		
54	86	KRITIKA TYAGI	DAUGHTER		14 Yr 00 M	F		03.02.2022		
55	86	MR. DEEPAK KUMAR	SELF	ASSISTANT PROFESSOR	41 Yr 00 M	M	200000	03.02.2022		EN

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Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
56	86	PREETI TYAGI	SPOUSE		37 Yr 00 M	F		03.02.2022		
57	87	PRASHANT SAXENA	SPOUSE		41 Yr 00 M	M		03.02.2022		
58	87	MS. SULEKHA SAXENA	SELF	ASSISTANT PROFESSOR	38 Yr 00 M	F	200000	03.02.2022		ECE
59	87	SHAURYA SAXENA	SON		13 Yr 00 M	M		03.02.2022		
60	91	ERAM FAHEEM	SPOUSE		40 Yr 00 M	F		03.02.2022		
61	91	MOHAMMAD IZYAN KHAN	SON		13 Yr 00 M	M		03.02.2022		
62	91	MR. NIZAM UDDIN KHAN	SELF	ASSISTANT PROFESSOR	50 Yr 00 M	M	200000	03.02.2022		CSE
63	92	VAIBHAV GOEL	SON		21 Yr 00 M	M		03.02.2022		
64	92	DR. PANKUL GOEL	SELF	ASSOCIATE PROFESSOR	50 Yr 00 M	M	300000	03.02.2022		ME
65	92	ESHA GOEL	DAUGHTER		19 Yr 00 M	F		03.02.2022		
66	92	SANGEETA GOEL	SPOUSE		48 Yr 00 M	F		03.02.2022		
67	96	MR. UPDESH KUMAR JAISWAL	SELF	ASSISTANT PROFESSOR	37 Yr 00 M	M	200000	03.02.2022		IT
68	120	NIVEDIYA CHAUDHARY	DAUGHTER		3 Yr 00 M	F		03.02.2022		
69	120	UDYANSH CHAUDHARY	SON		7 Yr 00 M	M		03.02.2022		
70	120	MS. PUNJIKA RATHI	SELF	ASSISTANT PROFESSOR	35 Yr 00 M	F	200000	03.02.2022		MBA
71	120	SHILENDRA CHOUDHARY	SPOUSE		36 Yr 00 M	M		03.02.2022		
72	128	DR. SIDDHI NATH RAJAN	SELF	PROFESSOR	56 Yr 00 M	M	300000	03.02.2022		IT
73	128	MINAKSHI SHRIVASTAVA	SPOUSE		52 Yr 00 M	F		03.02.2022		
74	128	AYUSHMAN NATH	SON		17 Yr 00 M	M		03.02.2022		

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Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
75	128	ANSHUMAN NATH	SON		19 Yr 00 M	M		03.02.2022		
76	141	VIPUL BARA	SPOUSE		37 Yr 00 M	M		03.02.2022		
77	141	MS. ANJALI BATRA	SELF	ASSISTANT PROFESSOR	34 Yr 00 M	F	200000	03.02.2022		CSE
78	141	MIHIT BATRA	SON		0 Yr 03 M	M		03.02.2022		
79	141	VIAAN BATRA	SON		5 Yr 00 M	M		03.02.2022		
80	172	MRS. ANOKHA DEVI	SPOUSE		43 Yr 00 M	F		03.02.2022		
81	172	ABHISHEK KUMAR PATHAK	SON		20 Yr 00 M	M		03.02.2022		
82	172	SHWETA	DAUGHTER		9 Yr 00 M	F		03.02.2022		
83	172	DR. BIBEKA NAND PATHAK	SELF	ASSOCIATE PROFESSOR	49 Yr 00 M	M	300000	03.02.2022		ME
84	197	JYOTI SRIVASTAVA	SPOUSE		30 Yr 00 M	F		03.02.2022		
85	197	MR. SHIVANSH SRIVASTAVA	SELF	ASSISTANT PROFESSOR	34 Yr 00 M	M	200000	03.02.2022		ME
86	197	PRATHIVYA SRIVASTAVA	DAUGHTER		1 Yr 00 M	F		03.02.2022		
87	201	VAISHNAVI SHARMA	DAUGHTER		13 Yr 00 M	F		03.02.2022		
88	201	SHAURYA SHARMA	SON		12 Yr 00 M	M		03.02.2022		
89	201	REENA SHARMA	SPOUSE		43 Yr 00 M	F		03.02.2022		
90	201	MR. RAJEEV SHARMA	SELF	ACCOUNT OFFICER	49 Yr 00 M	M	200000	03.02.2022		Account
91	207	PRERNA KUMARI	DAUGHTER		21 Yr 00 M	F		03.02.2022		
92	207	AKSHAT KUMAR TAANK	SON		15 Yr 00 M	M		03.02.2022		
93	207	ANJU RANI	SPOUSE		51 Yr 00 M	F		03.02.2022		

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Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
94	207	MR. PRASHANT KUMAR TAANK	SELF	PS TO DIRECTOR	50 Yr 00 M	M	200000	03.02.2022		Admin
95	209	ELLYANA SINGHTA	DAUGHTER		6 Yr 00 M	F		03.02.2022		
96	209	MR. UDAY SINGHTA	SELF	SPORTS OFFICER	45 Yr 00 M	M	200000	03.02.2022		Admin
97	209	YUVAAN SINGHTA	SON		2 Yr 00 M	M		03.02.2022		
98	209	SANJU KUMARI	SPOUSE		32 Yr 00 M	F		03.02.2022		
99	210	SATVIK CHAWLA	SON		14 Yr 00 M	M		03.02.2022		
100	210	VISHAL CHAWLA	SPOUSE		42 Yr 00 M	M		03.02.2022		
101	210	MS. REEBA CHAWLA	SELF	FD EXECUTIVE	43 Yr 00 M	F	200000	03.02.2022		Admin
102	211	MR. SHIV GANESH SINGH	SELF	OFFICE ASSISTANT	48 Yr 00 M	M	200000	03.02.2022		Registrar Office
103	211	MANOJA SINGH	SPOUSE		38 Yr 00 M	F		03.02.2022		
104	211	ANSH SINGH	SON		15 Yr 00 M	M		03.02.2022		
105	211	SHOURYA SINGH	SON		11 Yr 00 M	M		03.02.2022		
106	212	MONIKA RANI	SPOUSE		40 Yr 00 M	F		03.02.2022		
107	212	MR. LALIT KUMAR	SELF	OFFICE ASSISTANT	40 Yr 00 M	M	200000	03.02.2022		EN
108	212	GITIKA	DAUGHTER		1 Yr 00 M	F		03.02.2022		
109	212	KAVYANSH	SON		8 Yr 00 M	M		03.02.2022		
110	217	SHREYAS GAUTAM	SON		9 Yr 00 M	M		03.02.2022		
111	217	UMA GAUTAM	SPOUSE		40 Yr 00 M	F		03.02.2022		
112	217	MR. SANJAY GAUTAM	SELF	REGISTRAR (IIND SHIFT)	47 Yr 00 M	M	200000	03.02.2022		Registrar Office
113	217	ADITI GAUTAM	DAUGHTER		14 Yr 00 M	F		03.02.2022		

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Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
114	221	KRITI MITTAL	DAUGHTER		14 Yr 00 M	F		03.02.2022		
115	221	ROLI	SPOUSE		44 Yr 00 M	F		03.02.2022		
116	221	SAMRIDDI MITTAL	DAUGHTER		9 Yr 00 M	F		03.02.2022		
117	221	MR. JITENDRA MITTAL	SELF	LIBRARIAN	47 Yr 00 M	M	200000	03.02.2022		Library
118	222	SUNIT KUMAR	SPOUSE		37 Yr 00 M	M		03.02.2022		
119	222	MS. RINKU	SELF	ASST LIBRARIAN	40 Yr 00 M	F	200000	03.02.2022		Library
120	222	ARNAV CHAUDHARY	SON		10 Yr 00 M	M		03.02.2022		
121	223	VARUN KUMAR	SON		24 Yr 00 M	M		03.02.2022		
122	223	SANTOSH DEVI	SPOUSE		52 Yr 00 M	F		03.02.2022		
123	223	MR. HARI NIWAS SINGH	SELF	LIBRARY ASSTT.	56 Yr 00 M	M	200000	03.02.2022		Library
124	225	MR. PRAMOD KUMAR	SELF	TECH. ASSTT.	49 Yr 00 M	M	200000	03.02.2022		AS&H
125	225	AMOD KUMAR	SON		14 Yr 00 M	M		03.02.2022		
126	225	ALKA RANI	SPOUSE		45 Yr 00 M	F		03.02.2022		
127	225	VANISHKA	DAUGHTER		11 Yr 00 M	F		03.02.2022		
128	227	KUSUM LATA	SPOUSE		43 Yr 00 M	F		03.02.2022		
129	227	MR. ANIL KUMAR	SELF	LAB ASSTT.	50 Yr 00 M	M	200000	03.02.2022		BT
130	227	ISHITA SINGH	DAUGHTER		16 Yr 00 M	F		03.02.2022		
131	230	ANANT SHARMA	SON		9 Yr 00 M	M		03.02.2022		
132	230	TANMAY	SON		3 Yr 00 M	M		03.02.2022		
133	230	POOJA	SPOUSE		32 Yr 00 M	F		03.02.2022		
134	230	MR. VIKAS SHARMA	SELF	LAB ASSTT.	37 Yr 00 M	M	200000	03.02.2022		Computer Center
135	231	MR. VIKAS SHARMA	SELF	LAB ASSTT.	34 Yr 00 M	M	200000	03.02.2022		Computer Center

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Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
136	231	AARADHYA SHARMA	DAUGHTER		1 Yr 00 M	F		03.02.2022		
137	231	SHIKHA SHARMA	SPOUSE		30 Yr 00 M	F		03.02.2022		
138	234	MR. ANUJ TYAGI	SELF	LAB ASSTT.	37 Yr 00 M	M	200000	03.02.2022		Computer Center
139	234	SARTHAK TYAGI	SON		10 Yr 00 M	M		03.02.2022		
140	234	PRACHI TYAHI	SPOUSE		33 Yr 00 M	F		03.02.2022		
141	236	RISHI TIWARI	SON		21 Yr 00 M	M		03.02.2022		
142	236	MR. PANKAJ TIWARI	SELF	LAB ASSTT.	48 Yr 00 M	M	200000	03.02.2022		ECE
143	236	SHALINI TIWARI	SPOUSE		42 Yr 00 M	F		03.02.2022		
144	240	ANKIT KAUSHIK	SON		21 Yr 00 M	M		03.02.2022		
145	240	PALLAVI KAUSHI	DAUGHTER		13 Yr 00 M	F		03.02.2022		
146	240	SUMAN KAUSHIK	SPOUSE		39 Yr 00 M	F		03.02.2022		
147	240	MR. MAHESH PRAKASH KAUSHIK	SELF	ELECTR ICIAN	56 Yr 00 M	M	200000	03.02.2022		Maint.
148	240	KAUSHAMBI KAUSHIK	DAUGHTER		24 Yr 00 M	F		03.02.2022		
149	244	MR. RAVINDRA KUMAR	SELF	CARPEN TER	48 Yr 00 M	M	200000	03.02.2022		ME
150	244	MANSI	DAUGHTER		20 Yr 00 M	F		03.02.2022		
151	244	HARSHIT	SON		17 Yr 00 M	M		03.02.2022		
152	244	RENU	SPOUSE		40 Yr 00 M	F		03.02.2022		
153	244	TANU	DAUGHTER		19 Yr 00 M	F		03.02.2022		
154	264	GAURANGI NAITHANI	DAUGHTER		12 Yr 00 M	F		03.02.2022		
155	264	MR. RAJEEV NAITHANI	SELF	ASSTT. REGIST RAR	44 Yr 00 M	M	200000	03.02.2022		Registrar Office
156	264	LAXMI NAITHANI	SPOUSE		37 Yr 00 M	F		03.02.2022		
157	264	VRINDA NAITHANI	DAUGHTER		10 Yr 00 M	F		03.02.2022		

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
158	300	DR. AVDHESH GUPTA	SELF	ASSOCIATE PROFESSOR	46 Yr 00 M	M	300000	03.02.2022		CSE
159	300	URVASHI GUPTA	SPOUSE		43 Yr 00 M	F		03.02.2022		
160	300	DEVYANSH GUPTA	SON		14 Yr 00 M	M		03.02.2022		
161	300	GUNGUN GUPTA	DAUGHTER		18 Yr 00 M	F		03.02.2022		
162	413	YUVANYA SACHDEVA	DAUGHTER		3 Yr 00 M	F		03.02.2022		
163	413	DR. INDU BHATT	SELF	ASSISTANT PROFESSOR	37 Yr 00 M	F	200000	03.02.2022		BT
164	413	HIMAANSHU SACHDEVA	SPOUSE		38 Yr 00 M	M		03.02.2022		
165	417	RAJAT DHAKA	SPOUSE		40 Yr 00 M	M		03.02.2022		
166	417	DR. MEGHNA SINGH	SELF	ASSISTANT PROFESSOR	40 Yr 00 M	F	200000	03.02.2022		BT
167	417	ARINDAM DHAKA	SON		12 Yr 00 M	M		03.02.2022		
168	599	MR. DEEPAK SINGH BISHT	SELF	WARDEN	50 Yr 00 M	M	200000	03.02.2022		Hostel
169	599	VANSHIKA BISHT	DAUGHTER		16 Yr 00 M	F		03.02.2022		
170	599	VARUNA BISHT	SPOUSE		44 Yr 00 M	F		03.02.2022		
171	599	VANSH BISHT	SON		10 Yr 00 M	M		03.02.2022		
172	606	MR. VIJAY KUMAR	SELF	ASSISTANT PROFESSOR	35 Yr 00 M	M	200000	03.02.2022		EN
173	606	PRAMEELA YADAV	SPOUSE		31 Yr 00 M	F		03.02.2022		
174	612	MR. RAVI RANJAN	SELF	ASSISTANT PROFESSOR	35 Yr 00 M	M	200000	03.02.2022		ME
175	612	HARSH GUPTA	SON		0 Yr 03 M	M		03.02.2022		
176	612	NIMIT GUPTA	SON		5 Yr 00 M	M		03.02.2022		

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
177	612	POONAM KUMARI	SPOUSE		30 Yr 00 M	F		03.02.2022		
178	619	ARCHANA	SPOUSE		34 Yr 00 M	F		03.02.2022		
179	619	VIVAN SINGH	SON		5 Yr 00 M	M		03.02.2022		
180	619	AVANIKA SINGH	DAUGHTER		7 Yr 00 M	F		03.02.2022		
181	619	MR. SAROJ KUMAR	SELF	ASSISTANT PROFES SOR	35 Yr 00 M	M	200000	03.02.2022		EN
182	631	ANJALI CHAURASIA	SPOUSE		32 Yr 00 M	F		03.02.2022		
183	631	MR. PRAVEEN CHAURASIA	SELF	ASSISTANT PROFES SOR	33 Yr 00 M	M	200000	03.02.2022		ECE
184	645	ADHYA SINGH	DAUGHTER		11 Yr 00 M	F		03.02.2022		
185	645	DR. TEJ SINGH	SELF	ASSISTANT PROFES SOR	42 Yr 00 M	M	200000	03.02.2022		AS&H
186	645	MISHTHI	DAUGHTER		4 Yr 00 M	F		03.02.2022		
187	645	NEHA SINGH	SPOUSE		34 Yr 00 M	F		03.02.2022		
188	646	MR. BALWANT SINGH	SELF	ASSISTANT PROFES SOR	39 Yr 00 M	M	200000	03.02.2022		ECE
189	646	PURNIMA BALWANT SINGH	SPOUSE		37 Yr 00 M	F		03.02.2022		
190	646	SAANVI SINGH	DAUGHTER		6 Yr 00 M	F		03.02.2022		
191	660	ANSH VERMA	SON		15 Yr 00 M	M		03.02.2022		
192	660	MANISHA UMRAO	SPOUSE		46 Yr 00 M	F		03.02.2022		
193	660	MUSKAN VERMA	DAUGHTER		20 Yr 00 M	F		03.02.2022		
194	660	MR. OM PRAKASH UMRAO	SELF	ASSOCI ATE PROFES SOR	47 Yr 00 M	M	300000	03.02.2022		ME

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
195	661	MR. SAURABH KUMAR	SELF	ASSISTANT PROFESSOR	36 Yr 00 M	M	200000	03.02.2022		AS&H
196	661	KALPANA RANI	SPOUSE		35 Yr 00 M	F		03.02.2022		
197	661	TEJASVI	DAUGHTER		2 Yr 00 M	F		03.02.2022		
198	661	MANVICK PANWAR	SON		9 Yr 00 M	M		03.02.2022		
199	694	MR. VISHAL SAXENA	SELF	STORE INCHARGE	50 Yr 00 M	M	200000	03.02.2022		Hostel
200	694	MAMTA SAXENA	SPOUSE		50 Yr 00 M	F		03.02.2022		
201	694	VANSH SAXENA	SON		18 Yr 00 M	M		03.02.2022		
202	1029	MR. MAYANK AGGARWAL	SELF	ASSISTANT PROFESSOR	32 Yr 00 M	M	200000	03.02.2022		EN
203	1029	PRANIKA AGRAWAL	DAUGHTER		4 Yr 00 M	F		03.02.2022		
204	1029	RICHA GUPTA	SPOUSE		30 Yr 00 M	F		03.02.2022		
205	1039	NEHA SHARMA	SPOUSE		32 Yr 00 M	F		03.02.2022		
206	1039	MR. SUMIT SHARMA	SELF	ASSISTANT PROFESSOR	33 Yr 00 M	M	200000	03.02.2022		ME
207	1039	SHIVANSH BHARDWAJ	SON		7 Yr 00 M	M		03.02.2022		
208	1047	MANAS GUPTA	SON		5 Yr 00 M	M		03.02.2022		
209	1047	MR. BHUPESH KUMAR GUPTA	SELF	ASSISTANT PROFESSOR	40 Yr 00 M	M	200000	03.02.2022		CS
210	1047	PARIDHI GUPTA	DAUGHTER		11 Yr 00 M	F		03.02.2022		
211	1047	PRIYANKA VARSHNEY	SPOUSE		37 Yr 00 M	F		03.02.2022		
212	1064	DR. UPASANA PANDEY	SELF	ASSOCIATE PROFESSOR	41 Yr 00 M	F	300000	03.02.2022		IT

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
213	1064	ATHARAV PANDEY	SON		14 Yr 00 M	M		03.02.2022		
214	1064	AADYA PANDEY	SON		8 Yr 00 M	M		03.02.2022		
215	1064	SHRIPATI PANDEY	SPOUSE		44 Yr 00 M	M		03.02.2022		
216	1072	MASTER AKSHAJ ANAND	SON		11 Yr 00 M	M		03.02.2022		
217	1072	MASTER DIVYUM ANAND	SON		5 Yr 00 M	M		03.02.2022		
218	1072	MR. SAMEER ANAND	SELF	ASSISTANT PROFESSOR	42 Yr 00 M	M	200000	03.02.2022		EN
219	1072	MRS. MANI SAXENA	SPOUSE		41 Yr 00 M	F		03.02.2022		
220	1075	REYANSH RASTOGI	SON		5 Yr 00 M	M		03.02.2022		
221	1075	ATHARV RASTOGI	SON		8 Yr 00 M	M		03.02.2022		
222	1075	DR. MOHIT RASTOGI	SELF	ASSISTANT PROFESSOR	37 Yr 00 M	M	200000	03.02.2022		AS&H
223	1075	ASTHA RASTOGI	SPOUSE		38 Yr 00 M	F		03.02.2022		
224	1077	MR. ATUL KUMAR KUSHWAHA	SELF	ASSISTANT PROFESSOR	42 Yr 00 M	M	200000	03.02.2022		EN
225	1077	RACHIT KUSHWAHA	SON		11 Yr 00 M	M		03.02.2022		
226	1077	SHALINI SINGH	SPOUSE		36 Yr 00 M	F		03.02.2022		
227	1080	DR. MONICA VERMA	SELF	PROFESSOR	50 Yr 00 M	F	300000	03.02.2022		MBA
228	1080	DEVAM VERMA	SPOUSE		50 Yr 00 M	M		03.02.2022		
229	1080	DEVICA VERMA	DAUGHTER		21 Yr 00 M	F		03.02.2022		
230	1096	MR. AMIT KUMAR	SELF	ASSISTANT SYSTEM EXECUTIVE	39 Yr 00 M	M	200000	03.02.2022		Computer Center
231	1096	NITU TYAGI	SPOUSE		40 Yr 00 M	F		03.02.2022		

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
232	1096	YASHASH TYAGI	SON		13 Yr 00 M	M		03.02.2022		
233	1100	PEARL	DAUGHTER		15 Yr 00 M	F		03.02.2022		
234	1100	DEV KUMAR SAWHNEY	SON		13 Yr 00 M	M		03.02.2022		
235	1100	MS. NEERU	SELF	ACCOUNT OFFICER	45 Yr 00 M	F	200000	03.02.2022		Account
236	1110	DIPALI NIGAM	SPOUSE		33 Yr 00 M	F		03.02.2022		
237	1110	MR. ANKIT KUMAR SAXENA	SELF	ASSISTANT PROFESSOR	35 Yr 00 M	M	200000	03.02.2022		ME
238	1110	AARAV SAXENA	SON		2 Yr 00 M	M		03.02.2022		
239	1115	ARNAV SINGH	SON		1 Yr 00 M	M		03.02.2022		
240	1115	MR. MUKESH KUMAR SINGH	SELF	ASSISTANT PROFESSOR	37 Yr 00 M	M	200000	03.02.2022		CSE
241	1115	ASMITA SINGH	SPOUSE		29 Yr 00 M	F		03.02.2022		
242	1125	MUHAMMAD IZYAN	SON		3 Yr 00 M	M		03.02.2022		
243	1125	DR. RAZA RASOOL	SELF	ASSISTANT PROFESSOR	41 Yr 00 M	M	200000	03.02.2022		AS&H
244	1125	SUMAIYA HASNAIN	SPOUSE		39 Yr 00 M	F		03.02.2022		
245	1131	VIAAN JAIN	SON		6 Yr 00 M	M		03.02.2022		
246	1131	MR. VIVEK KUMAR JAIN	SELF	ASSISTANT PROFESSOR	44 Yr 00 M	M	200000	03.02.2022		ME
247	1131	NEETU JAIN	SPOUSE		37 Yr 00 M	F		03.02.2022		
248	1131	MISHIKA JAIN	DAUGHTER		12 Yr 00 M	F		03.02.2022		
249	1153	NIKUNJ BHARDWAJ	SPOUSE		41 Yr 00 M	M		03.02.2022		

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
250	1153	DR. CHETANA SHARMA	SELF	ASSISTANT PROFESSOR	39 Yr 00 M	F	200000	03.02.2022		AS&H
251	1153	OORJIT BHARDWAJ	SON		10 Yr 00 M	M		03.02.2022		
252	1162	AANAV PAL	SON		8 Yr 00 M	M		03.02.2022		
253	1162	SHANNO PAL	SPOUSE		33 Yr 00 M	F		03.02.2022		
254	1162	MR. RAVI SHANKAR PAL	SELF	ASSISTANT PROFESSOR	35 Yr 00 M	M	200000	03.02.2022		IT
255	1212	BHARTI KUKREJA	SPOUSE		42 Yr 00 M	F		03.02.2022		
256	1212	MR. MANOJ KUMAR KUKREJA	SELF	REGISTRAR	46 Yr 00 M	M	200000	03.02.2022		Registrar Office
257	1212	RADHIKA KUKREJA	DAUGHTER		16 Yr 00 M	F		03.02.2022		
258	1212	CHAITANYA KUKREJA	SON		12 Yr 00 M	M		03.02.2022		
259	1223	SOUMY GAUR	SON		20 Yr 00 M	M		03.02.2022		
260	1223	DR. ARVIND KUMAR SHARMA	SELF	ASSISTANT PROFESSOR	49 Yr 00 M	M	200000	03.02.2022		AS&H
261	1223	DIVYANG GAUR	SON		23 Yr 00 M	M		03.02.2022		
262	1223	DR SUMAN LATA SHARMA	SPOUSE		47 Yr 00 M	F		03.02.2022		
263	1225	DR. SUVEG MOUDGIL	SELF	ASSOCIATE PROFESSOR	44 Yr 00 M	M	300000	03.02.2022		IT
264	1225	PREETI	SPOUSE		39 Yr 00 M	F		03.02.2022		
265	1225	HARSHIT	SON		13 Yr 00 M	M		03.02.2022		
266	1226	MR. RADHA RAMAN JHA	SELF	ASSISTANT PROFESSOR	32 Yr 00 M	M	200000	03.02.2022		Civil
267	1230	DR. SHASHI GUPTA	SELF	ASSOCIATE PROFESSOR	43 Yr 00 M	F	300000	03.02.2022		MBA

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
268	1230	MR. PIYUSH GUPTA	SPOUSE		45 Yr 00 M	M		03.02.2022		
269	1230	UDIT GUPTA	SON		14 Yr 00 M	M		03.02.2022		
270	1235	DIVYANSH SHARMA	SON		9 Yr 00 M	M		03.02.2022		
271	1235	MR. PAVAN SHARMA	SELF	ASSISTANT PROFESSOR	43 Yr 00 M	M	200000	03.02.2022		IT
272	1235	SARITA SHARMA	SPOUSE		36 Yr 00 M	F		03.02.2022		
273	1235	SHREYA SHARMA	DAUGHTER		10 Yr 00 M	F		03.02.2022		
274	1242	SHRISTI SINGH	DAUGHTER		22 Yr 00 M	F		03.02.2022		
275	1242	ANJU SINGH	SPOUSE		49 Yr 00 M	F		03.02.2022		
276	1242	DR. MANOJ KUMAR SINGH	SELF	ASSOCIATE PROFESSOR	51 Yr 00 M	M	300000	03.02.2022		AS&H
277	1242	STUTI SINGH	DAUGHTER		19 Yr 00 M	F		03.02.2022		
278	1243	MR. MANISH KUMAR SINGH	SELF	ASSISTANT PROFESSOR	41 Yr 00 M	M	200000	03.02.2022		CSE
279	1243	PRITI SINGH	SPOUSE		40 Yr 00 M	F		03.02.2022		
280	1243	RIYANSH KR. SINGH	SON		10 Yr 00 M	M		03.02.2022		
281	1243	KRITIKA SINGH	DAUGHTER		5 Yr 00 M	F		03.02.2022		
282	1251	DR. RENUKA	SELF	ASSISTANT PROFESSOR	43 Yr 00 M	F	200000	03.02.2022		AS&H
283	1252	KAMINI KUMARI	SPOUSE		31 Yr 00 M	F		03.02.2022		
284	1252	MR. HAKIM SINGH	SELF	ASSISTANT PROFESSOR	31 Yr 00 M	M	200000	03.02.2022		CSE
285	1255	DR. SUNEET SHUKLA	SELF	ASSOCIATE PROFESSOR	59 Yr 00 M	M	300000	03.02.2022		CSD

Schedule of Members										
Sr. No.	Emp Code	Name of the person	Emp Relation	Grade	AGE	M/F	Sum Insured	Date of Joining	Location	Remarks
286	1255	USHA SHUKLA	SPOUSE		51 Yr 00 M	F		03.02.2022		
287	1255	PRIYANSH SHUKLA	SON		16 Yr 00 M	M		03.02.2022		
288	1256	POONAM VERMA	SPOUSE		33 Yr 00 M	F		03.02.2022		
289	1256	MR. MANOJ KUMAR	SELF	ASSISTANT PROFESSOR	39 Yr 00 M	M	200000	03.02.2022		IT
290	1256	SHIVANSH SINGH	SON		1 Yr 00 M	M		03.02.2022		
291	1257	TUSHAR AGGARWAL	SPOUSE		29 Yr 00 M	M		03.02.2022		
292	1257	MS. SHILPA SINGHAL	SELF	ASSISTANT PROFESSOR	27 Yr 00 M	F	200000	03.02.2022		IT
293	1258	RAGHAV YADAV	SON		8 Yr 00 M	M		03.02.2022		
294	1258	MR. GHANSHYAM YADAV	SELF	ASSISTANT PROFESSOR	37 Yr 00 M	M	200000	03.02.2022		CSE
295	1258	SMT. DEEPA YADAV	SPOUSE		34 Yr 00 M	F		03.02.2022		
296	1261	MS. MEGHA GUPTA	SELF	ASSISTANT PROFESSOR	26 Yr 00 M	F	200000	03.02.2022		CS

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	1800-3009
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 1800 3009 (toll free) 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 1800 3009 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. Shri. N. P. Bhagat Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001. Tel.: 0522 - 2231330 / 2231331 Fax: 0522 - 2231310 Email: bimalokpal.lucknow@gbic.co.in | Shri. Ajesh Kumar Office of the Insurance Ombudsman, Bhagwan Sahai Palace 4th Floor, Main Road, Naya Bans, Sector 15, Distt: Gautam Buddh Nagar, U.P-201301. Tel.: 0120-2514250 / 2514252 / 2514253 Email: bimalokpal.noida@gbic.co.in

For Reliance General Insurance Co. Ltd.



Authorised Signatory

TAILOR MADE GROUP PERSONAL ACCIDENT INSURANCE POLICY SCHEDULE

Policy No. : P/161132/02/2021/000626	Previous Policy No. :
Proposer's Code : 20179634	GSTIN : 09AAJCS4517L1ZW
Proposer's Name : M/S. IMS COLLEGE OF ENGINEERING	SAC Code : 997133/Accident and Health Insurance Services
Address : NH24 ADHYATAMIK NAGAR, GHAZIABAD , U.P, NH 24, GHAZIABAD UTTAR PRADESH, 201009 . Ghaziabad, Ghaziabad, Uttar Pradesh-201009	Issuing Office Code : 161132
	Issuing Office Name : Branch Office - Ghaziabad
	Address : C - 100 First floor, Above United Bank of India, Raj Nagar District Center, Raj nagar Ghaziabad - 201001
Phone No : ./9219519678/	Phone No : 0120-4522224/4522205
E-mail Id :	E-mail Id : ghaziabad@starhealth.in
Proposer GSTIN : -	Place of Supply : -
Receipt No : 1441013817	Fulfiller Code : TA0000009011
Receipt Date. : 02/02/2021	Intermediary Code : SD161132 Name : 161132 SD CODE Phone No : / E-mail Id : NIL
Premium :Rs.5186 /- CGST @9% : 467/- SGST / UTGST @9% : 467/- Stamp Duty :Rs.5/- Total Premium :Rs.6120 /-	
Total Premium In Words : Rupees Six Thousand One Hundred Twenty Only	
PERIOD OF INSURANCE From : 02/02/2021 To : Midnight Of 01/02/2022	

RISK COVERAGE DETAILS

No Of Persons Covered	134	
Accident Care Group - Named		
TABLE COVER	SUM INSURED	NOTE: PTD-Permanent Total Disablement PPD-Permanent Partial Disablement TTD-Temporary Total Disablement
TABLE 1 Death Only Benifits	Rs.13400000/-	
TABLE 2 Death PTD and PPD	Rs.0/-	
TABLE 3 Death,PTD,PPD and TTD	Rs.0/-	
TABLE 4 Death and PTD Only	Rs.0/-	
Total Sum Insured	:RS.13400000 /-	
Total Sum Insured In Words : Rupees One Crore Thirty-Four Lakhs Only		

This Insurance is subjected to exclusion of all pre-existing illness/disabilities as per the printed Policy conditions.

SPECIAL EXCLUSION: Any claims relating to nuclear , chemical and biological terrorism is excluded from the scope of the Policy.

Condition Precedent : In the event of any claim under the policy or intimation should be given to the company immediately, through toll free no: 1800 425 2255 / 1800 102 4477, 044 2826 3300 (chargeable), or email: support @ starhealth.in or fax - 1800 425 5522.

Special Conditions:

- Insured will be allowed a window period of 30 days from the policy Inception date to review the employee list covered under the policy . All Addition / deletion / Correction of the persons to be done subject to additional premium . if there is a change in the group size.

The Insured shall submit of list of additions and deletions on monthly basis to reach us at the latest by the 10th of subsequent month.

- Terrorism covered excluding Nuclear, Chemical and Biological.

At the time of claim, Proof of income is mandatory for all employees.

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date. : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

IRDAI Regn. No 129

Corporate Identity Number U66010TN2005PLC056649

Email ID : info@starhealth.in



Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

All Other Terms & Conditions Subject to printed Policy (Accident care Insurance policy - Group) Clause attached.

It is hereby declared and agreed that in the event of any claim for the 'Death' of an employee covered under the policy, the benefits shall become payable to the employer i.e., the Insured against the discharge. Such payment will discharge the company (Insurer) from its obligation under the policy in respect of such claims

Warranted that in case of dishonour of premium cheque(s), the Company shall not be liable under the policy and the policy shall be void ab initio (from inception).

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per Printed Policy Clauses attached.

Sector Classification :

Urban		
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Cover could operate or attach only in respect of risk to employees and subject to condition that such employees was in service with the insured at the time of commencement of insurance and also at the time of action.

In witness whereof the undersigned being authorised by and on behalf of the company has / have herein to set his/ their hands at Branch Office - Ghaziabad on 06th Day of February 2021 .

Entered by : SH35099
Approved by : SH18630

Place : Noida
Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.



Authorised Signatory

TAX Invoice

Invoice No. : 9K441Y21P0000164	Customer ID : CB0000094391
Invoice Date : 06/02/21	Policy No : P/161132/02/2021/000626
Recipient	Supplier
GSTIN : -	GSTIN : 09AAJCS4517L1ZW
Proposer's Name : M/S.IMS COLLEGE OF ENGINEERING	NAME : Star Health and Allied Insurance Co Ltd - &CP_ISSUE_DIVN_NAME
Address : NH24 ADHYATAMIK NAGAR, GHAZIABAD , U.P, NH 24, GHAZIABAD UTTAR PRADESH, 201009	Address : C - 100 First floor,Above United Bank of India, Raj Nagar District Center, Raj nagar Ghaziabad - 201001
City :	City : GHAZIABAD
State : Uttar Pradesh	State : Uttar Pradesh
Pincode : 201009	Pincode : 201001
Client Category : CORP	Place of Supply : 9 - Uttar Pradesh

HSN / SAC Code	Description of Service(s)	Total	Discount	TaxableValue	IGST @ 18%	CGST @9%	UT/SGST@9%	Total Invoice Value
		A	B	C = A - B	D = C * IGST	E = C *CGST	F = C *UTGST or SGST	H = C + D + E+ F
99173	Insurance Services	5186	0	5186		467	467	6120

Total Invoice Value (in Figures) : Rs. 6120

Total Invoice Value (in Words) : Total Premium In Words : Rupees Six Thousand One Hundred Twenty Only

Amount of Tax Subject to reverse Charge : No

Important Note:

The invoice is issued as per Section 31 of the CGST Act

In case no GSTIN or incorrect GSTIN is provided by the Proposer at Proposal stage, Star Health and Allied Insurance Co Ltd shall not be responsible for any Input Tax Credit losses and no subsequent revision of invoice will be undertaken.

E. & O.E

This is a digitally signed document and hence no physical signature is required

IRDAI Regn. No 129 Corporate Identity Number U66010TN2005PLC056649 Email ID : stargst@starhealth.in

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
1	DR. SUVEG MOUDGIL	1225	M	09/04/1977	43	EMPLOYEE	SERVICE	NIL			100	100000				
2	MS. NEERU	1100	F	20/07/1976	44	EMPLOYEE	SERVICE	NIL			100	100000				
3	MR. NIZAM UDDIN KHAN	91	M	03/08/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
4	MR. SANJAY KUMAR (BT)	1253	M	10/03/1989	31	EMPLOYEE	SERVICE	NIL			100	100000				
5	DR. ARVIND KUMAR SHARMA	1223	M	08/08/1972	48	EMPLOYEE	SERVICE	NIL			100	100000				
6	DR. MEENU BALIYAN	671	F	09/07/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
7	DR. SHASHI GUPTA	1230	F	11/03/1978	42	EMPLOYEE	SERVICE	NIL			100	100000				
8	MR. MAYANK AGGARWAL	1029	M	06/07/1989	31	EMPLOYEE	SERVICE	NIL			100	100000				
9	MS. SHOMINI PARASHAR	29	F	12/09/1977	43	EMPLOYEE	SERVICE	NIL			100	100000				
10	MR. RAJ KUMAR SINGH	1030	M	20/07/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
11	MR. VIVEK JAIN	44	M	24/11/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
12	DR. SWATI SINGH	51	F	05/08/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
13	DR. PRABAL K CHAKRAVORTY	5	M	21/04/1961	59	EMPLOYEE	SERVICE	NIL			100	100000				
14	MR. PRASHANT KUMAR TAANK	207	M	10/01/1972	49	EMPLOYEE	SERVICE	NIL			100	100000				
15	MS. CHANDRA PUSHPANJALI PATEL	46	F	02/01/1984	37	EMPLOYEE	SERVICE	NIL			100	100000				
16	MR. AJAY SINGH PARMAR	104	M	05/07/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
17	MR. ATUL KUMAR	38	M	04/11/1979	41	EMPLOYEE	SERVICE	NIL			100	100000				
18	DR. AVDHESH	300	M	03/04/1975	45	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

IRDAI Regn. No 129

Corporate Identity Number U66010TN2005PLC056649

Email ID : info@starhealth.in



Authorized Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
	GUPTA															
19	MR. PRAVEEN KUMAR	75	M	23/08/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
20	MR. RAJEEV SHARMA	201	M	05/05/1972	48	EMPLOYEE	SERVICE	NIL			100	100000				
21	MR. UDAY SINGHTA	209	M	25/01/1977	44	EMPLOYEE	SERVICE	NIL			100	100000				
22	DR. RENUKA	1251	F	07/09/1978	42	EMPLOYEE	SERVICE	NIL			100	100000				
23	MR. MANOJ KUMAR KUKREJA	1212	M	20/07/1975	45	EMPLOYEE	SERVICE	NIL			100	100000				
24	MS. RINKU	222	F	15/07/1981	39	EMPLOYEE	SERVICE	NIL			100	100000				
25	MR. MAHESH PRAKASH KAUSHIK	240	M	16/10/1965	55	EMPLOYEE	SERVICE	NIL			100	100000				
26	MR. ATUL KUMAR KUSHWAHA	1077	M	08/01/1980	41	EMPLOYEE	SERVICE	NIL			100	100000				
27	DR. UPASANA PANDEY	1064	F	01/01/1981	40	EMPLOYEE	SERVICE	NIL			100	100000				
28	MR. MUKESH KUMAR SINGH	1115	M	12/08/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
29	MR. PAVAN SHARMA	1235	M	28/12/1978	42	EMPLOYEE	SERVICE	NIL			100	100000				
30	MR. DEEPAK KUMAR	86	M	12/12/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
31	MR. VIJAY KUMAR	606	M	05/06/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
32	DR. K V V N S SUNDARI KAMESWARI	1068	F	05/08/1975	45	EMPLOYEE	SERVICE	NIL			100	100000				
33	DR. CHETANA SHARMA	1153	F	15/07/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
34	MR. SUNIL KUMAR	133	M	24/02/1975	45	EMPLOYEE	SERVICE	NIL			100	100000				
35	MS. RASHMI CHANDRA	26	F	26/06/1970	50	EMPLOYEE	SERVICE	NIL			100	100000				
36	DR. MOHIT	1075	M	09/05/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
	RASTOGI															
37	MR. RAVINDRA KUMAR	244	M	26/01/1974	47	EMPLOYEE	SERVICE	NIL			100	100000				
38	MR. MANISH KUMAR SINGH	1243	M	07/09/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
39	MR. RAJEEV KUMAR CHAUHAN	82	M	31/01/1978	43	EMPLOYEE	SERVICE	NIL			100	100000				
40	MR. SHIVANSH SRIVASTAVA	197	M	03/07/1987	33	EMPLOYEE	SERVICE	NIL			100	100000				
41	DR. JASVENDRA TYAGI	7	M	20/10/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
42	DR. PRADEEP KUMAR	8	M	10/07/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
43	MS. MAYURIKA SAXENA	69	F	21/04/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
44	MR. V K AGRAWAL	67	M	21/03/1973	47	EMPLOYEE	SERVICE	NIL			100	100000				
45	DR. TEJ SINGH	645	M	19/02/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
46	DR. RAHUL KUMAR PANDEY	132	M	09/01/1982	39	EMPLOYEE	SERVICE	NIL			100	100000				
47	DR. MANOJ KUMAR SINGH	1242	M	08/02/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
48	MR. HARI SHANKER	642	M	31/12/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
49	DR. VIKRAM SINGH	262	M	02/03/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
50	DR. AJAY KUMAR SAHU	1238	M	23/04/1979	41	EMPLOYEE	SERVICE	NIL			100	100000				
51	MR. SAMEER ANAND	1072	M	20/05/1979	41	EMPLOYEE	SERVICE	NIL			100	100000				
52	DR. BIBEKA NAND PATHAK	172	M	20/10/1972	48	EMPLOYEE	SERVICE	NIL			100	100000				
53	MR. SUMIT		M	14/07/1988	32	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
	SHARMA	1039														
54	MR. PREM PRAKASH AGRAWAL	1259	M	12/08/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
55	MR. SAURABH KUMAR	661	M	15/02/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
56	MR. MANOJ KUMAR	1256	M	10/08/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
57	MR. SHARDUL SINGH CHAUHAN	1241	M	05/02/1993	27	EMPLOYEE	SERVICE	NIL			100	100000				
58	MR. PANKAJ TIWARI	236	M	25/09/1973	47	EMPLOYEE	SERVICE	NIL			100	100000				
59	DR. INDU BHATT	413	F	02/05/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
60	MR. GAURAV VATS	1260	M	02/03/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
61	MR. LALIT KUMAR	212	M	28/06/1981	39	EMPLOYEE	SERVICE	NIL			100	100000				
62	MR. PRAMOD KUMAR	225	M	02/06/1972	48	EMPLOYEE	SERVICE	NIL			100	100000				
63	MR. RAJEEV NAITHANI	264	M	04/08/1977	43	EMPLOYEE	SERVICE	NIL			100	100000				
64	MR. SAROJ KUMAR	619	M	15/10/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
65	DR. VIVEK KUMAR (BT)	37	M	12/06/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
66	MR. HARI NIWAS SINGH	223	M	16/07/1965	55	EMPLOYEE	SERVICE	NIL			100	100000				
67	MR. GHANSHYA M YADAV	1258	M	26/07/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
68	MS. PUNJIKA RATHI	120	F	27/02/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
69	MR. JITENDRA KUMAR	1141	M	15/06/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
70	MR. PRANAV DIXIT	13	M	27/02/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
71	MS. SHAILI	59	F	12/04/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
	GUPTA															
72	MR. RAVI RANJAN	612	M	25/05/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
73	MR. UMANG SHARMA	650	M	17/09/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
74	MS. REEBA CHAWLA	210	F	06/12/1978	42	EMPLOYEE	SERVICE	NIL			100	100000				
75	MR. PANKAJ GOEL	65	M	03/08/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
76	MR. ANIL KUMAR	227	M	12/04/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
77	MR. SHIV GANESH SINGH	211	M	25/01/1974	47	EMPLOYEE	SERVICE	NIL			100	100000				
78	MR. JITENDRA MITTAL	221	M	10/10/1974	46	EMPLOYEE	SERVICE	NIL			100	100000				
79	MR. RAVI SHANKAR PAL	1162	M	16/06/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
80	MR. DEEPAK SINGH BISHT	599	M	09/08/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
81	MR. SANJAY GAUTAM	217	M	15/06/1974	46	EMPLOYEE	SERVICE	NIL			100	100000				
82	MR. HAKIM SINGH	1252	M	15/06/1990	30	EMPLOYEE	SERVICE	NIL			100	100000				
83	MR. SHERISH JOHRI	134	M	03/01/1985	36	EMPLOYEE	SERVICE	NIL			100	100000				
84	DR. SANTOSH KUMAR MISHRA	28	M	01/09/1978	42	EMPLOYEE	SERVICE	NIL			100	100000				
85	MR. BHUPESH KUMAR GUPTA	1047	M	21/02/1981	39	EMPLOYEE	SERVICE	NIL			100	100000				
86	MR. VIKAS SHARMA (G)	230	M	03/12/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
87	DR. SUNEET SHUKLA	1255	M	03/06/1962	58	EMPLOYEE	SERVICE	NIL			100	100000				
88	MR. AMIT KUMAR	1096	M	06/06/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
89	MR. PRAVEEN CHAURASIA	631	M	26/05/1988	32	EMPLOYEE	SERVICE	NIL			100	100000				
90	MR. VIKAS SHARMA (B)	231	M	20/08/1987	33	EMPLOYEE	SERVICE	NIL			100	100000				
91	MR. PANKAJ AGARWAL	1181	M	09/11/1966	54	EMPLOYEE	SERVICE	NIL			100	100000				
92	MR. ANUJ TYAGI	234	M	07/09/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
93	MR. VIVEK KUMAR JAIN	1131	M	02/02/1978	43	EMPLOYEE	SERVICE	NIL			100	100000				
94	DR. PANKUL GOEL	92	M	07/06/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
95	MR. ABHISHEK SAXENA	20	M	24/03/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
96	MS. SUMAN LATA VERMA	1197	F	26/03/1991	29	EMPLOYEE	SERVICE	NIL			100	100000				
97	MS. SULEKHA SAXENA	87	F	15/04/1983	37	EMPLOYEE	SERVICE	NIL			100	100000				
98	MS. SHWETA SHARMA	1160	F	01/01/1979	42	EMPLOYEE	SERVICE	NIL			100	100000				
99	MR. BALWANT SINGH	646	M	23/04/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
100	MR. ATUL KUMAR SINGH	1220	M	28/07/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
101	MR. VEER BHADRA PRATAP SINGH	1185	M	11/09/1985	35	EMPLOYEE	SERVICE	NIL			100	100000				
102	MR. UPENDRA MISHRA	430	M	13/01/1988	33	EMPLOYEE	SERVICE	NIL			100	100000				
103	MR. AMIT KUMAR SINGH SANGER	1234	M	25/04/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
104	DR. ARUNIMA SIROHI TOMER	88	F	14/01/1983	38	EMPLOYEE	SERVICE	NIL			100	100000				
105	MR. OM	660	M	07/05/1974	46	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.



Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	ME**
	PRAKASH UMRAO															
106	MS. SNIGDHA CHATURVED I	1107	F	26/10/1985	35	EMPLOYEE	SERVICE	NIL			100	100000				
107	MS. ANJALI SARDANA	141	F	17/08/1987	33	EMPLOYEE	SERVICE	NIL			100	100000				
108	MR. RADHA RAMAN JHA	1226	M	21/04/1989	31	EMPLOYEE	SERVICE	NIL			100	100000				
109	MR. JAYA NIDHI VASHISHTH A	73	M	27/05/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
110	MR. GAURAV KUMAR MISHRA	14	M	25/03/1988	32	EMPLOYEE	SERVICE	NIL			100	100000				
111	DR. R P S CHAUHAN	50	M	14/06/1972	48	EMPLOYEE	SERVICE	NIL			100	100000				
112	MS. MUBINA SHEKH	116	F	25/09/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
113	DR. MEGHNA SINGH	417	F	21/09/1981	39	EMPLOYEE	SERVICE	NIL			100	100000				
114	MS. MEGHA GUPTA	1261	F	16/07/1995	25	EMPLOYEE	SERVICE	NIL			100	100000				
115	MS. SHIVANI AGARWAL	48	F	30/07/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
116	DR. MONICA VERMA	1080	F	24/12/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
117	MR. ASHISH AWASTHI	1198	M	16/10/1985	35	EMPLOYEE	SERVICE	NIL			100	100000				
118	MS. SHRUTI KESHARI	1161	F	21/10/1985	35	EMPLOYEE	SERVICE	NIL			100	100000				
119	DR. RAZA RASOOL	1125	M	10/11/1980	40	EMPLOYEE	SERVICE	NIL			100	100000				
120	DR. PANKAJ AGGARWAL	40	M	07/08/1977	43	EMPLOYEE	SERVICE	NIL			100	100000				
121	DR. SUMAN GUPTA	1065	F	24/02/1969	51	EMPLOYEE	SERVICE	NIL			100	100000				
122	MR. PRAVESH CHANDRA SRIVASTAVA	15	M	15/11/1978	42	EMPLOYEE	SERVICE	NIL			100	100000				

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.

Authorised Signatory

Attached to and forming part of Policy No P/161132/02/2021/000626

Period of Insurance : From 02/02/2021 To Midnight Of 01/02/2022

Particulars of the Person covered :

No. of Persons Insured: 134

Sl.no.	Insured Person	ID No.	Sex	Date of Birth	Age(Yrs)	Relationship with Proposer	Occupation	Pre - existing Disabilities	Nominee Name	Nominee Relation*	Nominee's share	SUM INSURED IN (Rs.)				ME**
												TABLE 1	TABLE 2	TABLE 3	TABLE 4	
123	MR. SHIV OM SHARMA	205	M	01/07/1985	35	EMPLOYEE	SERVICE	NIL			100	100000				
124	MR. VISHAL SAXENA	694	M	19/06/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
125	MR. VISHAL SAXENA	694	M	19/06/1971	49	EMPLOYEE	SERVICE	NIL			100	100000				
126	MR. ANKIT KUMAR SAXENA	1110	M	26/08/1986	34	EMPLOYEE	SERVICE	NIL			100	100000				
127	MR. DEEPAK VISHWAKAR MA	94	M	01/05/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
128	MS. PRAGYA	1213	F	01/09/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
129	MR. UPDESH KUMAR JAISWAL	96	M	02/04/1984	36	EMPLOYEE	SERVICE	NIL			100	100000				
130	DR. SIDDHI NATH RAJAN	128	M	17/09/1965	55	EMPLOYEE	SERVICE	NIL			100	100000				
131	MR. NEERAJ KUMAR SIROHI	39	M	25/07/1975	45	EMPLOYEE	SERVICE	NIL			100	100000				
132	DR. NARENDRA KUMAR	33	M	15/07/1977	43	EMPLOYEE	SERVICE	NIL			100	100000				
133	MR. VARUN KUMAR SINGHAL	1025	M	11/12/1982	38	EMPLOYEE	SERVICE	NIL			100	100000				
134	MR. PRIYA RANJAN KUMAR	672	M	16/08/1989	31	EMPLOYEE	SERVICE	NIL			100	100000				
Total Sum Insured											13400000					

Entered by : SH35099

Approved by : SH18630

Place : Noida

Receipt Date : 06/02/2021

For Star Health and Allied Insurance Company Ltd.



Authorised Signatory

Group Accident Insurance Policy

The Company by this Policy agrees, subject to the terms, conditions and exclusions as set out and the Schedule with all its Parts, that on proof to the satisfaction of the Company, of the compensation having become payable, as set out in the Schedule, upon the happening of an event, to pay the Sum Insured/ appropriate Benefit.

1. Definitions

In this Policy, the following words and expressions shall have the following meanings, as set forth, unless the context otherwise requires:

Accident/Accidental means a sudden, unforeseen and involuntary event caused by external visible and violent means.

Age means the age of the insured person on his/her completed years as recent birthday as per the English Calendar

Clinic means a medical establishment where patients are given medical treatment or advice

Company means Star Health and Allied Insurance Company Limited

Condition Precedent means the policy term or condition upon which the insurer's liability under the policy is conditional upon

Day means a period of 24 consecutive hours

Dependent Child means a child (natural or legally adopted), who is financially dependent on the insured person does not have his / her independent sources of income.

Grievous Injury means emasculation, permanent privation of the sight of either eye, permanent privation of hearing of either ear, privation of any member or joint, destruction or permanent impairing of the powers of any member or joint, permanent disfiguration of head or face, fracture or dislocation of a bone or tooth.

Group Administrator means the proposer / insured mentioned in the policy schedule

Hazardous Sport / Hazardous Activities means engaging whether professionally or otherwise in any sport or activity, which is potentially dangerous to the Insured Person (whether trained, or not). Such Sport/Activity including but not limited to Winter sports, Ice hockey, Skiing, Skydiving, Parachuting, Ballooning, Scuba Diving, Bungee Jumping, Mountain Climbing, Riding or Driving in Races or Rallies, caving or pot holing, hunting or equestrian activities, diving or under-water activity, rafting or canoeing involving rapid waters, yachting or boating outside coastal waters, jockeys, horseback, Polo, Circus personnel, army/navy/air force personnel and policemen whilst on duty, persons working in underground mines, explosives, magazines, workers whilst involved in electrical installation with high-tension supply, nuclear installations, handling hazardous chemicals.

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

Insured Person: means the name/s of persons shown in the schedule of the Policy.

Necessary and Reasonable Medical Expenses 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

Notification of claims the process of notifying a claim to the insurer by specifying the timelines as well as the address / telephone number to which it should be notified.

Nuclear, chemical, biological terrorism shall mean the use of any nuclear weapon or device or the emission, discharge, dispersal, release or escape of any solid, liquid or gaseous Chemical agent and/or Biological agent during the period of this insurance by 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. "Chemical" agent shall mean any compound which, when suitably disseminated, produces incapacitating, damaging or lethal effects on people, animals, plants or material property. "Biological" agent shall mean any pathogenic (disease producing) micro-organism(s) and/or biologically produced toxin(s) (including genetically modified organisms and chemically synthesized toxins) which cause illness and/or death in humans, animals or plants.

Hospital/Nursing Home 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 the Clinical Establishments (Registration and Regulation) Act, 2010 or under the enactments specified under the Schedule of Section 56(1) of the said Act OR complies with all minimum criteria as under:

- a. Has qualified nursing staff under its employment round the clock;
- b. 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;
- c. Has qualified medical practitioner(s) in charge round the clock.

- d.Has a fully equipped operation theatre of its own where surgical procedures are carried out;
- e.Maintains daily records of patients and makes these accessible to the insurance company's authorized personnel.

Out patient 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 medial practitioner. The insured is not admitted as a day care or in-patient

Permanent Partial Disablement means Medical Practitioner certified total loss or loss of use of specific body part as detailed under "Permanent Partial Disablement - Benefit 3 " following accidental injury to the insured person

Permanent Total Disablement means the insured person, following accidental injuries is unable to engage in each and every occupation or employment for compensation or profit for which he is reasonably qualified by education, training or experience for the rest of his life. If at the time of loss the insured person is unemployed, Permanent Total Disablement shall mean the total and permanent inability to perform all of the usual and customary duties and activities of a person of like age and sex even with the use of special equipment routinely available to help and having taken any appropriate prescribed medication

Policy means the Policy Wordings, the Policy Schedule and any other endorsements if any. No change in this Policy shall be valid until approved by Our authorized officer and such approval is endorsed hereon

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.

Proposal Form / Declaration Form means any initial or subsequent declaration made by Policy Holder / Insured

Relative means spouse, children, parents, siblings or in-laws

Risk Group : Risk Group I- Persons engaged primarily in administrative functions

Risk Group II - Persons engaged in manual work other than what is specifically provided for under Group III

Risk Group III - Persons working in explosives industry, mine and /or Magazine workers, high tension electric supply, horse racing including jockeys, athletes and occupations of similar hazard.

Standard type aircraft/Sea Craft means an aircraft/sea-craft duly licensed to carry passengers (for hire or otherwise) by appropriate authority irrespective of whether such an aircraft is privately owned or chartered or operated by a regular airline.

Sum insured means the amount of insurance for which the premium is paid.

Temporary Total Disablement means the Insured Person is totally disabled from engaging in any occupation or business for a temporary period following a Grievous injury arising solely and directly from an accident

Important : It is mandatory that the insured should choose at-least one of the following benefits:-

1.Accidental Death - Benefit 1

2.Permanent Total Disablement - Benefit 2

SCOPE OF COVER

The Company hereby agrees, subject to the terms, conditions and exclusions herein contained or otherwise expressed herein, to pay to the Insured person or his nominees or his legal heirs, a sum as compensation for any loss occurring during the Period of Insurance as described under different section hereunder, and as specified in the Schedule to the Policy.

Geographical Scope: The insurance cover applies Worldwide unless otherwise stated

Accidental Death - Benefit 1

The Company will pay as hereinafter mentioned:

If at any time during the Period of Insurance, the Insured Person shall sustain any bodily injury resulting solely and directly from Accident, and such accident causes death of the Insured Person within 12 Calendar months from the date of Accident, then the Company will pay an amount as provided in "Benefit 1" under "Schedule of Benefits"

Permanent Total Disablement - Benefit 2

If following an Accident which caused permanent total impairment of the Insured's physical capabilities, then the Company will pay the benefits as provided in "Benefit 2" under "Schedule of Benefits" depending upon the degree of disablement provided that:

a)The disablement occurs within 12 Calendar months from the date of the Accident.

b)The disablement is confirmed and claimed for, prior to the expiry of a period of 60 days since occurrence of the disablement.

Provided always that the policy will not pay under more than one of the Benefits stated under "Schedule of Benefits" in respect of the same Accident.

Permanent Partial Disablement - Benefit 3

If following an Accident which caused permanent partial impairment of the Insured's physical capabilities, then the Company will pay the benefits as provided in "Benefit 3" under "Schedule of Benefits", depending upon the degree of disablement provided that:

- a) The disablement occurs within 12 Calendar months from the date of the Accident.
- b) The disablement is confirmed and claimed for, prior to the expiry of a period of 60 days since occurrence of the disablement.

Provided always that the policy will not pay under more than one of the Benefits stated under "Schedule of Benefits" in respect of the same Accident In case of multiple disability from the same accident, the policy will pay the highest of the compensation.

Temporary Total Disablement (Weekly Compensation) - Benefit 4: If at any time during the period of insurance the insured person/s shall sustain Grievous injury arising solely and directly from an accident and resulting in admission in a Hospital / Nursing Home as an in-patient, then the insured person will be paid a sum calculated at 1% of the sum insured under Benefit 4 per completed week but not exceeding the amount stated in the schedule per completed week, in all, under all Personal Accident policies, if such injury be the sole and direct cause of Temporary Total Disablement.

This benefit is subject to a maximum period of 100 weeks or the number of weeks stated in the schedule whichever is less from the date of such Temporary Total Disablement

In no case shall the compensation exceed the sum insured for this benefit.

The payment shall be made only after the termination of such disablement.

All the benefit under this section is subject to exclusions, as mentioned in 'General Exclusions' of this Policy

Special Conditions (applicable to Benefits)

- 1. If the Accident affects any physical function, which was already impaired prior to the accident, a deduction as recommended by our panel Doctor will be made in respect of this prior disablement.
- 2. If the accident impairs a number of physical functions, the degree of disablement given in the Schedule of Benefits will be added together, but liability in any case shall not exceed 100% of the Sum Insured.
- 3. Where a claim for 100% of the Sum Insured is admitted / admissible the coverage under the policy ceases for such relevant person.
- 4. Where a claim for less than 100% of the Sum Insured is admitted / admissible, the coverage under the policy will continue until expiry for the balance sum insured and Company would exclude such disability on renewal in respect of such relevant person if the group policy is renewed
- 5. In the event of Permanent Disablement, the Insured Person will be under obligation:
 - a) To have himself/herself examined by doctors appointed by the Company/ and the Company will pay the costs involved thereof.
 - b) To authorize doctors providing treatments or giving expert opinion and any other authority to supply the Company any information that may be required. If the obligations are not met with due to whatsoever reason, the Company may be relieved of its liability to pay. Provided however the insured shall be deemed to have discharged his duties/obligations if he authorizes / gives consent to the treating doctor/s or the experts who gave opinion. Any subsequent failure on the part of the treating doctor/experts who gave opinion / hospital will not be held up against the insured.

Exclusions (applicable to all Benefits)

- (a) Any payment in case of more than one claim under the policy during the period of insurance by which the maximum liability of the Company in that period would exceed the Sum Insured.
- (b) Any other claim after a claim has been admitted by the Company and becomes payable for Death or 100% Permanent Total Disablement.
- (c) Any claim arising out of pregnancy or childbirth, infirmity, whether directly or indirectly

OPTIONAL COVERS (Available only if specifically opted and shown in the policy schedule)

1.AMBULANCE CHARGES / TRANSPORTATION EXPENSES OF MORTAL REMAINS

Following an admissible claim under the policy due to an Accident outside the place of the insured's residence, the Company shall pay up to limits mentioned in the schedule during the policy period Either

- a) Towards ambulance charges for emergency treatment to go to the hospital in case of injury

Or

in case of Death

b) Towards transportation of the mortal remains of the insured person (including the cost of embalming and coffin charges) to the residence of the insured,

This lump sum amount is payable in addition to the sum insured

2. TRAVEL EXPENSES FOR ONE RELATIVE: Following an admissible claim under the policy towards Death of the Insured Person due to an Accident, outside the place of his/her residence, the Company will pay up to the limits mentioned in the schedule for the transport expenses to one relative of the Insured Person.

This amount is payable in addition to the sum insured

3. PURCHASE OF BLOOD: The Company will pay up to the limits mentioned in the schedule towards the expenses incurred in purchasing blood through a Hospital or Government approved blood bank for the purpose of the Insured Person's medical or surgical treatment provided there is an admissible claim under this policy.

This amount is payable in addition to the sum insured

4. TRANSPORTATION OF IMPORTED MEDICINES: The Company will pay up to the limits mentioned in the schedule towards the expenses incurred on freight charges for importing medicines to India, provided that:

- a. There is an admissible claim under the policy.
- b. The medicines, formulations or alternatives of the imported medicines are not available in India, and
- c. The medicines are necessary for the medical/surgical treatment of the Insured person in a Hospital following the Accident.
- d. The medicines which are imported should be permissible under Government Regulation
- e. The medicines shall not include any drugs under clinical trial or medicines, formulations or molecules of unproven efficacy.
- f. Prescription of the treating doctor with confirmation that the medicine is not available in India

This amount is payable in addition to the sum insured

5. MEDICAL EXPENSES FOLLOWING AN ADMISSIBLE PERSONAL ACCIDENT CLAIM

This insurance is extended to pay any necessary and reasonable medical expenses incurred and expended by the Insured Person arising solely and directly as a result of accident up to the limits mentioned in the schedule subject to exclusions mentioned in the General Exclusion of this policy. Sufficient proof for the treatment taken to be submitted to the Company

This amount is payable in addition to the sum insured

The benefits under this extension is optional and is effective only if

1. There is an admissible claim under Accidental Death - Benefit 1 / Permanent Total Disablement - Benefit 2 / Permanent Partial Disablement - Benefit 3 / Temporary Total Disablement (Weekly Compensation) - Benefit 4
2. Medical expenses incurred / expended during the policy tenure and are payable only if the policy is in force.
3. Treatment availed is not an unproven / Experimental Treatment
4. Treatment is taken in a clinic / nursing home or hospital (except for physiotherapy done at home)

6. MEDICAL EXPENSES IRRESPECTIVE OF AN ADMISSIBLE PERSONAL ACCIDENT CLAIM

This insurance is extended to pay any necessary and reasonable medical expenses incurred and expended by the Insured Person arising solely and directly as a result of accident up to the limits mentioned in the schedule subject to exclusions mentioned in the General Exclusion of this policy. Sufficient proof for the treatment taken to be submitted to the Company

This amount is payable in addition to the sum insured

The benefits under this extension is optional and is effective only if

1. Medical expenses incurred / expended during the policy tenure and are payable only if the policy is in force.
2. Treatment availed is not an unproven / Experimental Treatment
3. Treatment is taken in a clinic / nursing home or hospital (except for physiotherapy done at home).

7. HOME CONVALESCENCE Following an admissible claim for Permanent Total Disability / Permanent Partial disability under the policy, the Company will pay the cost of engaging one attendant at residence immediately after discharge from the hospital provided the same is recommended by the attending physician. Such expenses are payable up-to the limits mentioned in schedule. No payment will be made for the first day.

This benefit is payable in addition to the sum insured

8. HOSPITAL CASH BENEFIT: Following an admissible claim under the policy the Company will pay up to the limits mentioned in the schedule for each completed day of hospitalization. This benefit is subject to a time excess of 24 hours

No claim under this head shall lie with the Company where the admission is for physiotherapy and/or any epidemic

This benefit is payable in addition to the sum insured

9.VEHICLE AND/OR RESIDENCE MODIFICATION: The Company will pay upto 10% of the sum insured subject to the limits mentioned in the schedule towards the expenses incurred to modify the Insured Person's residential accommodation or vehicle as long as the modification have been carried out in India and certified by a Doctor to be necessary and directly required as a result of the Accident for which there is an admissible claim under Permanent Total Disablement - Benefit 2 under this certificate of insurance

This amount is payable in addition to the sum insured

10.EXTERNAL SUPPORT TO THE INSURED PERSON

This insurance is extended to pay for the cost of crutches / walkers / artificial limbs / wheel chair incurred by the Insured Person arising solely and directly as a result of accident up to the limits mentioned in the schedule subject to exclusions mentioned in the General Exclusion of this policy. Sufficient proof of accident with respective bills, invoices, payment receipts and such other documents should be submitted to the Company

The benefits under this extension is optional and is effective only if there is an admissible claim under the policy for Permanent Total Disablement - Benefit 2

11.FUNERAL EXPENSES

Following an admissible claim towards death of the insured person due to an accident, the Company shall pay up to the limits mentioned in the schedule towards funeral expenses of the insured person.

Sufficient bills, invoices, payment receipts and such other documents should be submitted to the Company

12.EDUCATIONAL BENEFIT IN CASE OF ACCIDENTAL DEATH / PERMANENT TOTAL DISABILITY OF THE INSURED PERSON:

Following an admissible claim under the policy towards Accidental Death - Benefit 1 / Permanent Total Disablement - Benefit 2 of the insured person, the Company will pay Educational Benefit for a maximum of two dependent children of the Insured, as mentioned below:

"If the Insured Person has dependent child/children below the age of 23 years, an amount as stated in the schedule is payable.

13.EDUCATIONAL BENEFIT IN CASE OF ACCIDENTAL DEATH / PERMANENT DISABILITY OF PARENT/S OR GUARDIAN OF THE INSURED PERSON (WHERE THE INSURED PERSON IS A SCHOOL OR COLLEGE STUDENT)

Following Accidental Death / Permanent Total Disability of the parent or guardian (named in the schedule) of the insured person, the Company will pay Educational Benefit as stated in the Schedule as compensation

This benefit is payable in addition to the sum insured.

Note: Claim is payable only either under optional benefit 12 or 13 but not under both

14.OUT PATIENT MEDICAL EXPENSES DUE TO GRIEVOUS INJURY

This insurance is extended to pay necessary and reasonable Out Patient Medical Expenses incurred and expended by the Insured Person arising solely and directly as a result of accident resulting in Grievous Injury up to the limits mentioned in the schedule subject to exclusions mentioned in the General Exclusion of this policy. Sufficient proof for the treatment taken to be submitted to the Company

This amount is payable in addition to the sum insured

Note : Medical expenses incurred / expended are during the policy tenure and are payable only if the policy is in force.

GENERAL EXCLUSIONS (APPLICABLE TO ALL BENEFITS AND OPTIONAL COVERS OF THIS POLICY):

The Company shall not be liable to make any payments in respect of:

1.Any claim relating to events occurring before the commencement of the cover or otherwise outside the Period of Insurance.

2.Any claim in respect of Pre-existing conditions.

3.Any claim if the insured acts against the advice of a physician.

4.Any claim arising out of Accidents that the Insured Person has caused

a.intentionally or by committing a crime

or

b.as a result of drunkenness or addiction (drugs, alcohol).

or

c.self-endangerment unless in self-defense or to save human life.

5.Any claim arising out of mental disorder, suicide or attempted suicide self inflicted injuries, or sexually transmitted conditions, anxiety, stress, depression, venereal disease or any loss directly or

indirectly attributable to HIV (Human Immunodeficiency Virus) and / or any HIV related illness including AIDS (Acquired Immunodeficiency Syndrome), insanity and / or any mutant derivative or variations thereof howsoever caused.

6. Insured Person engaging in Air Travel unless he/she flies as a fare-paying passenger on a Standard type aircraft properly licensed to carry passengers. For the purpose of this exclusion Air Travel means being in or on or boarding an aircraft for the purpose of flying therein or alighting there from.

7. Accidents that are results of war and warlike occurrence or invasion, acts of foreign enemies, hostilities, civil war, rebellion, insurrection, civil commotion assuming the proportions of or amounting to an uprising, military or usurped power, seizure capture arrest restraints detentions of all kings princes and people of whatever nation, condition or quality whatsoever.

8. Participation of the Insured Person in riots, confiscation or nationalization or requisition of or destruction of or damage to property by or under the order of any government or local authority.

9. Any claim resulting or arising from or any consequential loss directly or indirectly caused by or contributed to or arising from:

a) Ionizing radiation or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel or from any nuclear waste from combustion (including any self sustaining process of nuclear fission) of nuclear fuel.

b) Nuclear weapons material

c) The radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof.

d) Nuclear, Chemical, biological terrorism

10. Any claim arising out of sporting activities in so far as they involve the training or participation in competitions of professional or semi-professional sports persons.

11. Participation in Hazardous Sport / Hazardous Activities

12. Any loss of which a contributing cause was the Insured Person's actual or attempted commission of or willful participation in an illegal act or any violation or attempted violation of the law.

GENERAL CONDITIONS (APPLICABLE TO ALL BENEFITS AND OPTIONAL COVERS OF THIS POLICY)

The conditions below apply throughout this insurance. Failure to comply with them may be prejudicial to a claim:

1. Obligations of the Insured Person / Group Administrator / Proposer: Intimation about an event or occurrence that may give rise to a claim under this policy must be given within 30 days of its happening. Claims for insurance benefits must be submitted to the Company not later than one (1) month after the completion of the treatment or after transportation of the mortal remains/ burial in the event of Death.

This condition is precedent to admission of liability under the policy. However the Company will examine and relax the time limit mentioned in this condition depending upon the merits of the case

2. Notification of Claim : Where the claim intimation is received by the call centre/Corporate office details as to coverage is collected.

Documents to be submitted for claims:

Duly completed claim form, copy of PAN Card and Aadhar Card of the Insured Person Nominee / Legal Heir as the case may be

and

For Death Claims:-

Death Certificate

Post-mortem Certificate, if conducted

FIR (wherever required)

Police Investigation report / Panchanama (wherever required)

Viscera Sample Report / Chemical analysis report (wherever required)

Forensic Laboratory Report (wherever required)

Legal Heir Certificate (wherever required)

Succession Certificate (wherever required)

For Permanent Total Disablement - Benefit 2 and Permanent Partial Disablement - Benefit 3

Certificate from Government doctor not below the rank of Civil Surgeon, confirming the disability and its %.

Note: The Company authorized doctor may examine the insured person/s if required

For Temporary Total Disablement (Weekly Compensation) - Benefit 4

Certificate from the employer confirming leave of absence from duty (applicable for employer - employee group)

Certificate from the treating doctor that the claimant is fit to resume duty (fitness certificate)

Travel expenses for one relative

Proof of expenses incurred (original)

Vehicle and/or residence modification

Certificate from the doctor confirming the Disability and the requirement of modification

Estimate from Workshop

Invoice and Cash receipt for having carried the modification

Estimate from civil engineer

Invoice / Cash receipt for completion of the civil work modification

Purchase of blood:

Original receipt for purchase of blood (wherever applicable)

Transportation of imported medicines:

Prescription of the treating doctor with confirmation that the medicine is not available in India.

Original receipt for the freight incurred for import of the medicine, along with a copy of invoice

For less than 1 year tenure policy	Rate of Premium Retained : Full premium
For 1 Year Tenure Policy	
Period on Risk	Rate of Premium Retained
Up to 1 month	25% of the premium
Exceeding 1 month and up to 3 months	40% of the premium
Exceeding 3 months and up to 6 months	60% of the premium
Exceeding 6 months and up to 9 months	80% of the premium
Exceeding 9 months	Full Premium

For 2 Year Tenure Policy (Applicable for Credit Linked Group Accident Insurance Policies)			
Period on Risk	Rate of Premium Retained	Period on Risk	Rate of Premium Retained
For 3 Year Tenure Policy (Applicable for Credit Linked Group Accident Insurance Policies)			
Period on Risk	Rate of Premium Retained	Period on Risk	Rate of Premium Retained
For 4 Year Tenure Policy (Applicable for Credit Linked Group Accident Insurance Policies)			
Period on Risk	Rate of Premium Retained	Period on Risk	Rate of Premium Retained
For 5 Year Tenure Policy (Applicable for Credit Linked Group Accident Insurance Policies)			
Period on Risk	Rate of Premium Retained	Period on Risk	Rate of Premium Retained

11.Currency for payments

All claims payable shall be paid in Indian Rupee only.

12.Arbitration clause

If any dispute or difference shall arise under this Policy such dispute or difference shall independently of all other questions be referred to the decision of a sole arbitrator to be appointed in writing by the parties to the dispute/difference, or if they cannot agree upon a single arbitrator within 30 days of any party invoking arbitration, the same shall be referred to a panel of three arbitrators, comprising of two arbitrators, one to be appointed by each of the parties to the dispute/difference and the third arbitrator to be appointed by such two arbitrators. Arbitration shall be conducted under and in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

It is hereby expressly stipulated and declared that it shall be a condition precedent to any right of action or suit upon this Policy that the award by such arbitrator/ arbitrators of the amount of the loss or damage shall be first obtained.

It is also further expressly agreed and declared that if the Company shall disclaim liability to the Insured for any claim hereunder and such claim shall not, within three years from the date of such disclaimer have been made the subject matter of a suit in a Court of Law, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

13.Important Note:

- a)The terms conditions and exceptions that appear in the Policy or in any Endorsement are part of the contract and must be complied with. Failure to comply may result in the claim being denied.
- b)The Policy Schedule and any Endorsement are to be read together and any word or such meaning wherever it appears shall have the meaning as stated in the Act / Indian Laws
- c)Where the policy is issued covering the family, the benefits are applicable individually for each person covered
- d)The attention of the policy holder is drawn to our website www.starhealth.in for anti fraud policy of the Company for necessary compliance

14.Policy Disputes Any dispute concerning the interpretation of the terms, conditions, limitations and/or exclusions contained herein is understood and agreed to by both the Insured and the Company to be subject to Indian Law.

15.Notices: Any notice, direction or instruction given under this Policy shall be in writing and delivered by hand, post, or facsimile to Star Health and Allied Insurance Company Limited, 1, New Tank Street, ValluvarKottam High Road, Nungambakkam, Chennai- 600034, Fax No: 2831 9100 Toll Fax No: 1800 425 5522, Email info@starhealth.in

Notice and instructions will be deemed served 7 days after posting or immediately in the case of hand delivery, facsimile or e-mail.

16.Customer Service : If at any time the Insured Person requires any clarification or assistance, the Insured may contact the offices of the Company at the address specified, during normal business hours

17.Grievances

In case the Insured Person is aggrieved in any way, the Insured may contact the Company, at the specified address during normal business hours.

Grievances Department: Star Health and Allied Insurance Company Limited, 1, New Tank Street, ValluvarKottam High Road, Nungambakkam, Chennai- 600034, Phone : 044-28243921, Email grievances@starhealth.in. Senior Citizens may call 044-28243923

In the event of the following grievances:

- a.any partial or total repudiation of claims by the Company
- b.any dispute in regard to premium paid or payable in terms of the policy;
- c.any dispute on the legal construction of the policies in so far as such disputes relate to claims;
- d.delay in settlement of claims;
- e.non-issuance of any insurance document to customer after receipt of the premium

the insured person may approach the Insurance Ombudsman at the address given below, within whose jurisdiction the branch or office of Star Health and Allied Insurance Company Limited or the residential address or place of the policy holder is located.

List of Ombudsman	
CONTACT DETAILS	JURISDICTION
<p>AHMEDABAD Office of the Insurance Ombudsman, 6th floor, Jeevan Prakash Building, Near S.V. College, Relief Road, Ahmedabad 380001, Tel 079- 25501201-02-05-06. Email:- bimalokpal.ahmedabad@ecoi.co.in Website : www.ecoi.co.in</p>	Gujarat, Dadra & Nagar Haveli, Daman and Diu
<p>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:- bimalokpalbhupal@airtelbroadband.in</p>	Karnataka.
<p>BHOPAL Office of the Insurance Ombudsman, Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp.Airtel Office, Near New Market, Bhopal - 462 033. Tel.:- 0755-2769201/202 Fax:- 0755-2769203 Email:- bimalokpal.bhopal@gbic.co.in</p>	States of Madhya Pradesh and Chattisgarh
<p>BHUBANESHWAR Office of the Insurance Ombudsman, 62, Forest park, Bhubneshwar - 751 009. Tel.:- 0674-2596461 / 2596455 Fax:- 0674-2596429 Email:- ioobbsr@dataone.in</p>	State of Orissa.
<p>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 Fax:- 0172-2708274 Email:- ombchd@yahoo.co.in</p>	States of Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir and Union territory of Chandigarh.
<p>CHENNAI Office of the Insurance Ombudsman, Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI - 600 018. Tel.:- 044-24333668 / 24335284 Fax:- 044-24333664 Email:- insombud@md4.vsnl.net.in</p>	State of Tamil Nadu and Union Territories - Pondicherry Town and Karaikal (which are part of Union Territory of Pondicherry).

<p>DELHI Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002. Tel.:- 011-23239633/23237532 Fax:- 011-23230858 Email:- bimalokpal.delhi@gbic.co.in</p>	<p>State of Delhi</p>
<p>ERNAKULAM Office of the Insurance Ombudsman, 2nd floor, Pulinat Building, Opp. Cochin Shipyard, M.G. Road, Ernakulum - 682 015. Tel.:- 0484- 2358759/2359338 Fax:- 0484-2359336 Email:- bimalokpal.ernakulum@gbic.co.in</p>	<p>Kerala, Lakshadweep, Mahe-a part of Pondicherry</p>
<p>GUWAHATI Office of the Insurance Ombudsman, 'Jeevan Nivesh', 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati - 781001(ASSAM). Tel.:- 0361- 2132204 / 2132205 Fax:- 0361-2732937 Email:- bimalokpal.guwahati@gbic.co.in</p>	<p>States of Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura</p>
<p>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.:- 040-65504123/23312122 Fax:- 040-23376599 Email:- bimalokpal.hyderabad@gbic.co.in</p>	<p>States of Andhra Pradesh, Telangana and Union Territory of Yanam - a part of the Union Territory of Pondicherry.</p>
<p>JAIPUR Office of the Insurance Ombudsman, Jeevan Nidhi-II Bldg., Ground Floor, Bhawani Singh Marg, Jaipur - 302005. Tel.:- 0141-2740363 Email:- bimalokpal.jaipur@gbic.co.in</p>	<p>State of Rajasthan.</p>
<p>KOLKATA Office of the Insurance Ombudsman, Hindustan Building Annexe, 4th floor, 4, CR Avenue, Kolkata - 700 072. Tel.:- 033-22124339 / 22124340 Fax:- 033-22124341 Email:- bimalokpal.kolkata@gbic.co.in</p>	<p>States of West Bengal, Bihar, Sikkim and Union Territories of Andaman and Nicobar Islands.</p>
<p>LUCKNOW</p>	

<p>Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow-226 001. Tel.:- 0522-2231330 / 2231331 Fax:- 0522-2231310. Email:- bimalokpal.lucknow@gbic.co.in</p>	<p>District of Uttar Pradesh: Lalitpur, Jhansi, Mahoba, Hamirpur, Banda, Chitrakoot, Allahabad, Mirzapur, Sonbhadra, Fatehpur, Pratapgarh, Jaunpur, Varansi, Gazipur, Jalaun, Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur, Bahraich, Barabanki, Raebareli, Sravasti, Gonda, Faizabad, Amethi, Kaushambi, Balrampur, Basti, Ambedkarnagar, Sulanpur, Maharajganj, Santkabirnagar, Azamgarh, Kaushinagar, Gorkhpur, Deoria, Mau, Chandauli, Ballia, Sidharathnagar.</p>
<p>MUMBAI Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz (W), Mumbai - 400 054. Tel.:- 022-26106552/26106960 Fax:- 022-26106052 Email:- bimalokpal.mumbai@gbic.co.in</p>	<p>States of Goa, Mumbai Metropolitan Region excluding Navi Mumbai & Thane.</p>
<p>NOIDA Office of the Insurance Ombudsman, Bhagwan Sahai Palace, 4th Floor, Main Road, Naya Bans, Sector-15, Distt: Gautam Budh Nagar, U.P-201301 Tel: 0120-2514250 / 2514252 / 2514253 Email:- bimalokpal.noida@gbic.co.in</p>	<p>States of Uttaranchal and the following Districts of Uttar Pradesh: Agra, Aligarh, Bagpat, Bareilly, Bijnor, Budaun, Bulandshehar, Etah, Kanooj, Mainpuri, Mathura, Meerut, Moradabad, Muzaffarnagar, Oraiyya, Pilibhit, Etawah, Farrukhabad, Firozabad, Gautam Budh Nagar, Ghaziabad, Hardoi, Shahjahanpur, Hapur, Shamli, Rampur, Kashganj, Sambhal, Amroha, Hathras, Kanshiramnagar, Saharanpur.</p>
<p>PATNA Office of the Insurance Ombudsman, 1st Floor, Kalpana Arcade Building, Bazar Samiti Road, Bahadurpur, Patna - 800 006.Tel:0612-2680952 Email:- bimalokpal.patna@gbic.co.in</p>	<p>States of Bihar and Jharkhand.</p>
<p>PUNE Office of the Insurance Ombudsman, Jeevan Darshan Building, 3rd Floor, CTS Nos. 195 to 198, NC Kelkar Road, Narayan Peth, Pune - 411 030 Tel: 020 -41312555 Email:- bimalokpal.pune@gbic.co.in</p>	<p>States of Maharashtra, Area of Navi Mumbai and Thane excluding Mumbai Metropolitan Region.</p>

Schedule of Benefits

Benefit	Percentage of the Sum Insured
Accidental Death - Benefit 1	100%
Permanent Total Disablement - Benefit 2 Loss of Foot/hand means total severance through or above the ankle/wrist joints respectively. Loss of Eye means entire and irrevocable loss of sight.	
Permanent Total Disablement - Benefit 3 Loss of Thumb or index finger means actual severance through or above the joint that meets the hand at the palm.	



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

TRRN 4352106011381

Establishment Code & Name MRMRT0030733000 I.M.S.ENGINEERING COLLEGE ADHYATMIC NAGAR GZB
Address : N.H.24 ADHYATMIK MODINAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

Dues for the wage month of May 2021

Total Subscribers :	EPF 153	EPS 153	EDLI 153
Total Wages :	21,53,462	21,53,462	21,53,462

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	10,767	0	0	0	10,767
2	Employer's Share Of	78,971	0	1,79,444	10,770	0	269,185
3	Employee's Share Of	2,58,415	0	0	0	0	258,415
Grand Total : Five Lakh Thirty-Eight Thousand Three Hundred Sixty-Seven Rupees Only							5,38,367

(This is a system generated challan on 24-JUN-2021 10:08, 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.) -	5,38,367	
F) Total amount of uploaded ECR (D + E) (5,38,367	





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

TRRN 4352110007988

Establishment Code & Name MRMRT0030733000 I.M.S.ENGINEERING COLLEGE ADHYATMIC NAGAR GZB
Address : N.H.24 ADHYATMIK MODINAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

Dues for the wage month of September2021

Total Subscribers :	EPF 145	EPS 145	EDLI 145
Total Wages :	20,73,024	20,67,699	20,67,699

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	10,365	0	0	0	10,365
2	Employer's Share Of	76,463	0	1,72,299	10,343	0	259,105
3	Employee's Share Of	2,48,762	0	0	0	0	248,762
Grand Total : Five Lakh Eighteen Thousand Two Hundred Thirty-Two Rupees Only							5,18,232

(This is a system generated challan on 13-OCT-2021 18:12, 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.) -	5,18,232	
F) Total amount of uploaded ECR (D + E) (5,18,232	





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

TRRN 4352203009586

Establishment Code & Name MRMRT0030733000 I.M.S.ENGINEERING COLLEGE ADHYATMIC NAGAR GZB
Address : N.H.24 ADHYATMIK MODINAGAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

Dues for the wage month of February 2022

Total Subscribers :	EPF 133	EPS 133	EDLI 133
Total Wages :	18,94,944	18,94,944	18,94,944

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	9,475	0	0	0	9,475
2	Employer's Share Of	69,495	0	1,57,898	9,478	0	236,871
3	Employee's Share Of	2,27,393	0	0	0	0	227,393
Grand Total : Four Lakh Seventy-Three Thousand Seven Hundred Thirty-Nine Rupees							4,73,739

(This is a system generated challan on 14-MAR-2022 12:33, 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.) -	4,73,739	
F) Total amount of uploaded ECR (D + E) (4,73,739	



Monthly Contribution Details (Contractor-wise) for the month of May-2021

Employer Code :67000377350001304

Employer Name :IMS ENGG COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : IMS ENGG COLLEGE-							
1	6709226678	DINESH	0	0.00	-	On Leave	0.00
2	6709229552	RAJESH KUMAR GUPTA	0	0.00	-	On Leave	0.00
3	6709229555	ARVIND	31	11751.00	-	-	89.00
4	6709229574	VIVEK KUMAR	31	14000.00	-	-	105.00
5	6709424375	MAYA DEVI	31	11386.00	-	-	86.00
6	6712652558	ARUN SINGH	31	17912.00	-	-	135.00
7	6712818691	RAJEEV SHARMA	30	8279.00	-	-	63.00
8	6712967355	GOVERDHAN	31	15810.00	-	-	119.00
9	6713053751	VEENA RAJ	30	8279.00	-	-	63.00
10	6713242553	KAMLESH KUMAR	31	13729.00	-	-	103.00
11	6713242579	RAJ MOHAN	31	11842.00	-	-	89.00
12	6713242634	SABAL SINGH	31	17819.00	-	-	134.00
13	6713242672	SANJAY KUMAR	31	17100.00	-	-	129.00
14	6713539740	MALAHAT KHAN	31	8203.00	-	-	62.00
15	6713539761	UDAY VEER SINGH	31	15355.00	-	-	116.00
16	6713539785	RUPENDRA KUMAR	31	16900.00	-	-	127.00
17	6713590220	SATPAL SINGH	31	17088.00	-	-	129.00
18	6713590224	SANJAY KUMAR(B)	30	7211.00	-	-	55.00
19	6713759963	ISHTIYAQ	31	12383.00	-	-	93.00
20	6713759966	NAND LAL	30	7211.00	-	-	55.00
21	6714403895	SANDEEP SHARMA	31	16250.00	-	-	122.00
22	6714449565	RAJENDER KUMAR	0	0.00	-	On Leave	0.00
23	6714547189	MAHARAJ SINGH GAUTA	31	14750.00	-	-	111.00
24	6714789404	ISHWAR DUTT	31	16000.00	-	-	120.00
25	6714833410	ATTE SINGH	29	6677.00	-	-	51.00
26	6715054710	ARJUN SINGH	31	17000.00	-	-	128.00
27	6715054712	AJAY KUMAR	0	0.00	-	On Leave	0.00
28	6715145070	MANAS K PANDA	31	16200.00	-	-	122.00
29	6715234426	MANOJ KUMAR YADAV	31	13800.00	-	-	104.00
30	6715879610	DEVENDRA SINGH	0	0.00	-	On Leave	0.00
31	6716245884	SARITA MISHRA	31	19050.00	-	-	143.00
32	6716245913	ABRAR AHMAD	31	20000.00	-	-	150.00
33	6716246021	HARI OM	0	0.00	-	On Leave	0.00
34	6716246026	KRISHAN KUMAR	31	20800.00	-	-	156.00
35	6716246031	ARUN KUMAR	31	20250.00	-	-	152.00

Monthly Contribution Details (Contractor-wise) for the month of May-2021

Employer Code :67000377350001304

Employer Name :IMS ENGG COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	6716246040	DIGVIJAY TYAGI	31	20800.00	-	-	156.00
37	6716246045	PRAVENDRA KUMAR	31	20800.00	-	-	156.00
38	6716246055	VINOD KUMAR	31	20800.00	-	-	156.00
39	6716246060	DHARMENDER SINGH	31	15524.00	-	-	117.00
40	6716246065	KAPIL SHARMA	31	15323.00	-	-	115.00
41	6716246082	DALEEP DIXIT	31	20775.00	-	-	156.00
42	6716246095	SANDEEP BHARDWAJ	31	20775.00	-	-	156.00
43	6716246109	MOHIT KUMAR	31	18484.00	-	-	139.00
44	6716246127	CHANCHAL CHOUDHERY	31	18750.00	-	-	141.00
45	6716246138	CHANDAN LAKHERA	0	0.00	-	On Leave	0.00
46	6716246145	DEEPAK KUMAR	31	18500.00	-	-	139.00
47	6716246152	SANJEEV KUMAR	31	19500.00	-	-	147.00
48	6716780002	SONIA DWIVEDI	31	13000.00	-	-	98.00
49	6716987286	AMIT KUMAR	31	17500.00	-	-	132.00
50	6717194137	AFAJAL AHAMAD	31	16500.00	-	-	124.00
51	6717194148	ASHOK KUMAR	31	16500.00	-	-	124.00
52	6717194156	IMAMUDDIN	31	15968.00	-	-	120.00
53	6717194168	TASLEEM SAIFI	31	16500.00	-	-	124.00
54	6717194179	TRILOK CHAND	31	8516.00	-	-	64.00
55	6717453055	ARCHANA	0	0.00	-	On Leave	0.00
56	6717999251	BIJENDRA KUMAR	31	16250.00	-	-	122.00
57	6718071872	BABLU SINGH	31	14153.00	-	-	107.00
58	6718157578	KUWAR PAL SINGH	31	16100.00	-	-	121.00
59	6718558675	SANJEEV KUMAR JHA	0	0.00	-	On Leave	0.00
Total Monthly Wages :				774,053.00	Total IP Contribution :		5,825.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
5,825.00	25,157.00	30,982.00	0.00	774,053.00

-- End of Report --

Monthly Contribution Details (Contractor-wise) for the month of Sep-2021

Employer Code :67000377350001304

Employer Name :IMS ENGG COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : IMS ENGG COLLEGE-							
1	6709226678	DINESH	0	0.00	-	On Leave	0.00
2	6709229552	RAJESH KUMAR GUPTA	0	0.00	-	On Leave	0.00
3	6709229555	ARVIND	30	11751.00	-	-	89.00
4	6709229574	VIVEK KUMAR	30	14000.00	-	-	105.00
5	6709424375	MAYA DEVI	30	11386.00	-	-	86.00
6	6712652558	ARUN SINGH	30	17912.00	-	-	135.00
7	6712818691	RAJEEV SHARMA	30	8279.00	-	-	63.00
8	6712967355	GOVERDHAN	30	16900.00	-	-	127.00
9	6713053751	VEENA RAJ	30	8279.00	-	-	63.00
10	6713242553	KAMLESH KUMAR	0	0.00	-	On Leave	0.00
11	6713242579	RAJ MOHAN	30	11842.00	-	-	89.00
12	6713242634	SABAL SINGH	30	17819.00	-	-	134.00
13	6713242672	SANJAY KUMAR	30	17100.00	-	-	129.00
14	6713539740	MALAHAT KHAN	30	13462.00	-	-	101.00
15	6713539761	UDAY VEER SINGH	30	15355.00	-	-	116.00
16	6713539785	RUPENDRA KUMAR	30	16900.00	-	-	127.00
17	6713590220	SATPAL SINGH	30	17088.00	-	-	129.00
18	6713590224	SANJAY KUMAR(B)	30	6900.00	-	-	52.00
19	6713759963	ISHTIYAQ	30	14843.00	-	-	112.00
20	6713759966	NAND LAL	30	8279.00	-	-	63.00
21	6714403895	SANDEEP SHARMA	30	16250.00	-	-	122.00
22	6714449565	RAJENDER KUMAR	0	0.00	-	On Leave	0.00
23	6714547189	MAHARAJ SINGH GAUTA	30	14750.00	-	-	111.00
24	6714789404	ISHWAR DUTT	30	16000.00	-	-	120.00
25	6714833410	ATTE SINGH	30	8279.00	-	-	63.00
26	6715054710	ARJUN SINGH	0	0.00	-	On Leave	0.00
27	6715054712	AJAY KUMAR	0	0.00	-	On Leave	0.00
28	6715145070	MANAS K PANDA	30	19166.00	-	-	144.00
29	6715234426	MANOJ KUMAR YADAV	30	16200.00	-	-	122.00
30	6715879610	DEVENDRA SINGH	30	12533.00	-	-	94.00
31	6716245884	SARITA MISHRA	30	19050.00	-	-	143.00
32	6716245913	ABRAR AHMAD	30	20000.00	-	-	150.00
33	6716246021	HARI OM	0	0.00	-	On Leave	0.00
34	6716246026	KRISHAN KUMAR	30	20800.00	-	-	156.00
35	6716246031	ARUN KUMAR	30	16683.00	-	-	126.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-2021

Employer Code :67000377350001304

Employer Name :IMS ENGG COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	6716246040	DIGVIJAY TYAGI	30	20800.00	-	-	156.00
37	6716246045	PRAVENDRA KUMAR	30	20800.00	-	-	156.00
38	6716246055	VINOD KUMAR	30	20800.00	-	-	156.00
39	6716246060	DHARMENDER SINGH	30	18608.00	-	-	140.00
40	6716246065	KAPIL SHARMA	30	17100.00	-	-	129.00
41	6716246082	DALEEP DIXIT	30	20775.00	-	-	156.00
42	6716246095	SANDEEP BHARDWAJ	30	20775.00	-	-	156.00
43	6716246109	MOHIT KUMAR	30	19100.00	-	-	144.00
44	6716246127	CHANCHAL CHOUDHERY	30	18750.00	-	-	141.00
45	6716246138	CHANDAN LAKHERA	0	0.00	-	On Leave	0.00
46	6716246145	DEEPAK KUMAR	30	17883.00	-	-	135.00
47	6716246152	SANJEEV KUMAR	30	19500.00	-	-	147.00
48	6716780002	SONIA DWIVEDI	30	13000.00	-	-	98.00
49	6716987286	AMIT KUMAR	30	17500.00	-	-	132.00
50	6717194137	AFAJAL AHAMAD	30	16500.00	-	-	124.00
51	6717194148	ASHOK KUMAR	30	16500.00	-	-	124.00
52	6717194156	IMAMUDDIN	30	16500.00	-	-	124.00
53	6717194168	TASLEEM SAIFI	30	16500.00	-	-	124.00
54	6717194179	TRILOK CHAND	30	16500.00	-	-	124.00
55	6717453055	ARCHANA	30	12394.00	-	-	93.00
56	6717999251	BIJENDRA KUMAR	30	16250.00	-	-	122.00
57	6718071872	BABLU SINGH	30	16250.00	-	-	122.00
58	6718157578	KUWAR PAL SINGH	30	16100.00	-	-	121.00
59	6718558675	SANJEEV KUMAR JHA	0	0.00	-	On Leave	0.00
60	6720158667	MEGHA TYAGI	30	17000.00	-	-	128.00
61	6720158808	HIMANI BHUSHAN	30	14597.00	-	-	110.00
Total Monthly Wages :				828,288.00	Total IP Contribution :		6,233.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,233.00	26,920.00	33,153.00	0.00	828,288.00

-- End of Report --

Monthly Contribution Details (Contractor-wise) for the month of Feb-2022

Employer Code :67000377350001304

Employer Name :IMS ENGG COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : IMS ENGG COLLEGE-							
1	6709229555	ARVIND	28	12103.00	-	-	91.00
2	6709229574	VIVEK KUMAR	28	15500.00	-	-	117.00
3	6709424375	MAYA DEVI	28	12000.00	-	-	90.00
4	6712652558	ARUN SINGH	28	18449.00	-	-	139.00
5	6712818691	RAJEEV SHARMA	28	11000.00	-	-	83.00
6	6712967355	GOVERDHAN	28	17407.00	-	-	131.00
7	6713053751	VEENA RAJ	28	9184.00	-	-	69.00
8	6713242579	RAJ MOHAN	28	12197.00	-	-	92.00
9	6713242634	SABAL SINGH	28	18353.00	-	-	138.00
10	6713242672	SANJAY KUMAR	28	16984.00	-	-	128.00
11	6713539740	MALAHAT KHAN	28	14581.00	-	-	110.00
12	6713539761	UDAY VEER SINGH	28	15815.00	-	-	119.00
13	6713539785	RUPENDRA KUMAR	28	17407.00	-	-	131.00
14	6713590220	SATPAL SINGH	28	17600.00	-	-	132.00
15	6713590224	SANJAY KUMAR(B)	28	9184.00	-	-	69.00
16	6713759963	ISHTIYAQ	28	14121.00	-	-	106.00
17	6713759966	NAND LAL	28	9184.00	-	-	69.00
18	6714403895	SANDEEP SHARMA	28	16737.00	-	-	126.00
19	6714547189	MAHARAJ SINGH GAUTA	28	14649.00	-	-	110.00
20	6714789404	ISHWAR DUTT	28	16000.00	-	-	120.00
21	6714833410	ATTE SINGH	28	9522.00	-	-	72.00
22	6715054712	AJAY KUMAR	0	0.00	-	On Leave	0.00
23	6715145070	MANAS K PANDA	28	17700.00	-	-	133.00
24	6715234426	MANOJ KUMAR YADAV	28	15000.00	-	-	113.00
25	6715879610	DEVENDRA SINGH	28	11600.00	-	-	87.00
26	6716245884	SARITA MISHRA	28	19622.00	-	-	148.00
27	6716245913	ABRAR AHMAD	28	20600.00	-	-	155.00
28	6716246026	KRISHAN KUMAR	28	21424.00	-	-	161.00
29	6716246040	DIGVIJAY TYAGI	28	21424.00	-	-	161.00
30	6716246045	PRAVENDRA KUMAR	28	21424.00	-	-	161.00
31	6716246055	VINOD KUMAR	28	21424.00	-	-	161.00
32	6716246060	DHARMENDER SINGH	28	19827.00	-	-	149.00
33	6716246065	KAPIL SHARMA	28	18571.00	-	-	140.00
34	6716246082	DALEEP DIXIT	28	20775.00	-	-	156.00
35	6716246095	SANDEEP BHARDWAJ	28	21398.00	-	-	161.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2022

Employer Code :67000377350001304

Employer Name :IMS ENGG COLLEGE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	6716246109	MOHIT KUMAR	28	14643.00	-	-	110.00
37	6716246127	CHANCHAL CHOUDHERY	28	20000.00	-	-	150.00
38	6716246145	DEEPAK KUMAR	28	19055.00	-	-	143.00
39	6716246152	SANJEEV KUMAR	28	20085.00	-	-	151.00
40	6716780002	SONIA DWIVEDI	28	13390.00	-	-	101.00
41	6716987286	AMIT KUMAR	28	19000.00	-	-	143.00
42	6717194137	AFAJAL AHAMAD	28	16500.00	-	-	124.00
43	6717194148	ASHOK KUMAR	28	16500.00	-	-	124.00
44	6717194156	IMAMUDDIN	28	16500.00	-	-	124.00
45	6717194168	TASLEEM SAIFI	28	16500.00	-	-	124.00
46	6717194179	TRILOK CHAND	28	16500.00	-	-	124.00
47	6717453055	ARCHANA	28	11461.00	-	-	86.00
48	6717999251	BIJENDRA KUMAR	28	16250.00	-	-	122.00
49	6718071872	BABLU SINGH	0	0.00	-	On Leave	0.00
50	6718157578	KUWAR PAL SINGH	28	16583.00	-	-	125.00
51	6718558675	SANJEEV KUMAR JHA	0	0.00	-	On Leave	0.00
52	6720158667	MEGHA TYAGI	28	13357.00	-	-	101.00
53	6720158808	HIMANI BHUSHAN	0	0.00	-	On Leave	0.00
54	6720679492	ABHISHEK BEN	28	12768.00	-	-	96.00
55	6720784701	HARISH KUMAR	28	13572.00	-	-	102.00
56	6720784707	KUMAR GUPTA	28	20000.00	-	-	150.00
Total Monthly Wages :				841,430.00		Total IP Contribution :	6,328.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
6,328.00	27,347.00	33,675.00	0.00	841,430.00

-- End of Report --



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

Name of Establishment	I.M.S.ENGINEERING COLLEGE ADHYATMIC NAGAR GZB		
Establishment Id	MRMRT0030733000	LIN	1326160576
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	24-JUN-2021	Uploaded Date Time	24-JUN-2021 10:06
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2021	ECR Id	59860787
Total Members	153	Aadhaar Not Seeded Member	15
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,58,415	Total EPS Contribution Remitted	1,79,444
Total EPF-EPS Contribution Remitted	78,971	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101661469957	ABHISHEK SAXENA	ABHISHEK SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101676898976	ABRAR AHAMAD	ABRAR AHAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101659795702	AFAJAL AHAMAD	AFAJAL AHAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101659795699	AJAY KUMAR SAHU	AJAY KUMAR SAHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101268108285	AMIT KUMAR	AMIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101660090072	AMIT KUMAR	AMIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100083974917	ANIL KUMAR	ANIL KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	* 10008585312 0	ANJALI SARDANA	ANJALI SARDANA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101661469631	ANKIT KUMAR SAXENA	ANKIT KUMAR SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100087742122	ANUJ TYAGI	ANUJ TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100713810513	ARJUN SINGH	ARJUN SINGH	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
12	100090521451	ARUN KUMAR	ARUN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100675741206	ARUN SINGH	ARUN SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101659796364	ARVIND KUMAR SHARMA	ARVIND KUMAR SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	* 10009172561 0	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	11,750	11,750	11,750	11,750	1,410	979	431	0	0	-	-	-	N.A.
16	101605746792	ASHOK KUMAR	ASHOK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100822302524	ATAH SINGH	ATAH SINGH	6,400	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
18	100095970135	ATUL KUMAR	ATUL KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101662577703	ATUL KUMAR KUSHWAHA	ATUL KUMAR KUSHWAHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101659795634	BABLU SINGH	BABLU SINGH	8,492	8,492	8,492	8,492	1,019	707	312	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101661469942	BALWANT SINGH	BALWANT SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101659795623	BHUPESH KUMAR GUPTA	BHUPESH KUMAR GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101661470031	BIBEKA NAND PATHAK	BIBEKA NAND PATHAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100816473245	BIJENDRA KUMAR	BIJENDRA KUMAR	9,750	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
25	101660090103	CHANCHAL CHAUDHARY	CHANCHAL CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101668789307	CHANDRA PUSHANJALI PATEL	CHANDRA PUSHANJALI PATEL	14,033	14,033	14,033	14,033	1,684	1,169	515	0	0	-	-	-	N.A.
27	101668789311	CHETANA SHARMA	CHETANA SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101268816399	DALEEP KUMARM	DALEEP KUMARM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101668789330	DEEPAK KUMAR	DEEPAK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101659795725	DEEPAK KUMAR	DEEPAK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101676899987	DEEPAK SINGH BISHT	DEEPAK SINGH BISHT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	* 10013602059 8	DHARMENDER SINGH	DHARMEDE R SINGH	12,100	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
33	101660090086	DIGVIJAY TYAGI	DIGVIJAY TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100155909763	GOVER DHAN NAUDIYAL	GOVER DHAN NAUDIYAL	14,033	14,033	14,033	14,033	1,684	1,169	515	0	0	-	-	-	N.A.
35	100161390526	HARI NIWAS SINGH	HARI NIWAS SINGH	14,033	14,033	14,033	14,033	1,684	1,169	515	0	0	-	-	-	N.A.
36	101661469988	HARI SHANKAR SHARMA	HARI SHANKAR SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101659795610	IMAMUDDIN	IMAMUDDIN	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
38	100824815668	ISHTIYAQ	ISHTIYAQ	12,100	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
39	100824817535	ISHWAR DUTTA	ISHWAR DUTTA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
40	101661470020	JASVENDRA TYAGI	JASVENDRA TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100174086759	JAYA NIDHI VASHISHTHA	JAYA NIDHI VASHISHTHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101661469715	JITENDRA KUMAR	JITENDRA KUMAR	9,675	9,675	9,675	9,675	1,161	806	355	0	0	-	-	-	N.A.
43	100176591638	JITENDRA MITTAL	JITENDRA MITTAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101661469654	JYOTI GUGLANI	JYOTI GUGLANI	12,583	12,583	12,583	12,583	1,510	1,048	462	0	0	-	-	-	N.A.
45	101662577669	K V V N S SUNDARI KAMESWARI	K V V N S SUNDARI KAMESWARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100825473613	KAMLESH KUMAR	KAMLESH KUMAR	13,725	13,725	13,725	13,725	1,647	1,143	504	0	0	-	-	-	N.A.
47	* 10018961114 4	KAPIL SHARMA	KAPIL SHARMA	12,100	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
48	* 10064640721 5	KRISHAN KUMAR	KRISHAN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101661469649	KUWAR PAL SINGH	KUWAR PAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101668504904	LALIT KUMAR NAVEEN	LALIT KUMAR NAVEEN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100826300589	MAHARAJ SINGH GAUTAM	MAHARAJ SINGH GAUTAM	14,750	14,750	14,750	14,750	1,770	1,229	541	0	0	-	-	-	N.A.
52	* 10021484180 1	MAHESH P. KAUSHIK	MAHESH P. KAUSHIK	11,125	11,125	11,125	11,125	1,335	927	408	0	0	-	-	-	N.A.
53	100826390008	MALAHAT KHAN	MALAHAT KHAN	8,200	8,200	8,200	8,200	984	683	301	0	0	-	-	-	N.A.
54	* 10085791455 5	MANAS K PANDA	MANAS K PANDA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100241199002	MANISH KUMAR SINGH	MANISH KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100221724206	MANOJ KUMAR KUKREJA	MANOJ KUMAR KUKREJA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100221871619	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100850373828	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
59	100224276629	MAYA DEVI	MAYA DEVI	10,357	10,357	10,357	10,357	1,243	863	380	0	0	-	-	-	N.A.
60	101662577726	MAYANK AGRAWAL	MAYANK AGRAWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101662577695	MAYURIKA SAXENA	MAYURIKA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
62	101668789284	MEENU BALIYAN	MEENU BALIYAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	101668789324	MEGHNA SINGH DHAKA	MEGHNA SINGH DHAKA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101661469990	MOHIT KUMAR	MOHIT KUMAR	14,517	14,517	14,517	14,517	1,742	1,209	533	0	0	-	-	-	N.A.
65	101659796372	MOHIT RASTOGI	MOHIT RASTOGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	101668889196	MONICA VERMA	MONICA VERMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100236593388	MUBINA	MUBINA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	* 10023719087 1	MUKESH KUMAR	MUKESH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100249217887	NANDLAL	NANDLAL	7,208	7,208	7,208	7,208	865	600	265	0	0	-	-	-	N.A.
70	100250829450	NARENDRA KUMAR	NARENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100253843415	NEERAJ JAIN	NEERAJ JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100254000457	NEERAJ KUMAR SIROHI	NEERAJ KUMAR SIROHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101668789297	NEERU	NEERU	14,033	14,033	14,033	14,033	1,684	1,169	515	0	0	-	-	-	N.A.
74	100246094270	NIZAM UDDIN KHAN	NIZAM UDDIN KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101661469727	OM PRAKASH UMRAO	OM PRAKASH UMRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	* 10026355106 8	P.K. TAANK	P.K. TAANK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100266310415	PANKAJ AGRAVAL	PANKAJ AGRAVAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100266394900	PANKAJ GOEL	PANKAJ GOEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100266825236	PANKAJ TIWARI	PANKAJ TIWARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101661470065	PANKUL GOEL	PANKUL GOEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100270264080	PAVAN SHARMA	PAVAN SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101580130182	PRADEEP KUMAR	PRADEEP KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
83	101442059326	PRAMOD KUMAR	PRAMOD KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101661470049	PRANAV DIXIT	PRANAV DIXIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101661470054	PRAVEEN CHAURASIA	PRAVEEN CHAURASIA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100279256151	PRAVEEN KUMAR	PRAVEEN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101660090055	PRAVENDRA KUMAR	PRAVENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	101676900017	PRAVESH CHANDRA SRIVASTAVA	PRAVESH CHANDRA SRIVASTAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101659795647	PRIYA RANJAN KUMAR	PRIYA RANJAN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	* 10028240553 2	PUNJIKA RATHI	PUNJIKA RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101668789348	RADHA RAMAN JHA	RADHA RAMAN JHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101659795681	RAHUL KUMAR PANDEY	RAHUL KUMAR PANDEY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101659796355	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100294003837	RAJEEV KUMAR CHAUHAN	RAJEEV KUMAR CHAUHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100293886841	RAJEEV KUMAR	RAJEEV KUMAR	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
96	101661469704	RAJEEV NAITHANI	RAJEEV NAITHANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100314436904	RAJEEV SHARMA	RAJEEV SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100292496025	RAJMOHAN	RAJMOHAN	11,842	11,842	11,842	11,842	1,421	986	435	0	0	-	-	-	N.A.
99	101661470083	RAVI RANJAN	RAVI RANJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101659795668	RAVI SHANKAR PAL	RAVI SHANKAR PAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100311014473	RAVINDRA KUMAR	RAVINDRA KUMAR	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
102	101668789353	RAZA RASOOL	RAZA RASOOL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100311931989	REEBA CHAWLA	REEBA CHAWLA	7,742	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
104	101676900001	RENU PANWAR	RENU PANWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100313701488	RINKU	RINKU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100829695971	RUPENDRA KUMAR	RUPENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100325291837	SABBAL SINGH	SABBAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101661470096	SAMEER ANAND	SAMEER ANAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101660090126	SANDEEP BHARDWAJ	SANDEEP BHARDWAJ	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100830233646	SANDEEP SHARMA	SANDEEP SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	* 10033344999 6	SANJAY	SANJAY	7,208	7,208	7,208	7,208	865	600	265	0	0	-	-	-	N.A.
112	100333004702	SANJAY GAUTAM	SANJAY GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101660090093	SANJAY KUMAR	SANJAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101660090119	SANJEEV KUMAR	SANJEEV KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100336995010	SANTOSH KUMAR MISHRA	SANTOSH KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101693188110	SARITA MISHRA	SARITA MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101661470008	SAROJ KUMAR	SAROJ KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100341610999	SATPAL SINGH	SATPAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101661469736	SAURABH KUMAR	SAURABH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100346246494	SHAILI GUPTA	SHAILI GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101431230102	SHASHI KUMAR GUPTA	SHASHI KUMAR GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100351334168	SHIV GANESH SINGH	SHIV GANESH SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101659796408	SHIVANI AGARWAL	SHIVANI AGARWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101668889203	SHIVANSH SRIVASTAVA	SHIVANSH SRIVASTAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
125	* 10035318915 4	SHOMINI PARASHAR	SHOMINI PARASHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100354510527	SHRUTI KESHARI	SHRUTI KESHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100356082988	SIDDHI NATH RAJAN	SIDDHI NATH RAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	101152443621	SONIA DWIVEDI	SONIA DWIVEDI	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
129	101661469696	SULEKHA SAXENA	SULEKHA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101659795652	SUMAN GUPTA	SUMAN GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101661470110	SUMIT SHARMA	SUMIT SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101659796386	SUVEG MOUDGIL	SUVEG MOUDGIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101659796340	TASLEEM SAIFI	TASLEEM SAIFI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	101661469665	TEJ SINGH	TEJ SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	* 10071343963 7	TRILOK CHAND	TRILOK CHAND	8,516	8,516	8,516	8,516	1,022	709	313	0	0	-	-	-	N.A.
136	100394182643	UDAY SINGHTA	UDAY SINGHTA	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
137	100832280522	UDAYVEER SINGH	UDAYVEER SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	101662577676	UMANG SHARMA	UMANG SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101668789278	UPASANA PANDEY	UPASANA PANDEY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100395786570	UPDESH KUMAR JAISWAL	UPDESH KUMAR JAISWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	* 10040136786 6	VEENA RAJ	VEENA RAJ	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
142	101662577682	VIJAY KUMAR	VIJAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100405876682	VIKAS SHARMA	VIKAS SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100405876676	VIKAS SHARMA	VIKAS SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	101661470123	VIKRAM SINGH	VIKRAM SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
146	101660090064	VINOD KUMAR	VINOD KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100408303938	VINOD KUMAR SAINI	VINOD KUMAR SAINI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101668789369	VISHAL SAXENA	VISHAL SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100397432793	VIVEK AGRAWAL	VIVEK AGRAWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100411040218	VIVEK JAIN	VIVEK JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	* 10041108251 1	VIVEK KUMAR	VIVEK KUMAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
152	100411082238	VIVEK KUMAR	VIVEK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101661470106	VIVEK KUMAR JAIN	VIVEK KUMAR JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	I.M.S.ENGINEERING COLLEGE ADHYATMIC NAGAR GZB		
Establishment Id	MRMRT0030733000	LIN	1326160576
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-OCT-2021	Uploaded Date Time	13-OCT-2021 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	SEP 2021	ECR Id	64448846
Total Members	157	Aadhaar Not Seeded Member	20
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,48,762	Total EPS Contribution Remitted	1,72,299
Total EPF-EPS Contribution Remitted	76,463	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101661469957	ABHISHEK SAXENA	ABHISHEK SAXENA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
2	101676898976	ABRAR AHAMAD	ABRAR AHAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101659795702	AFAJAL AHAMAD	AFAJAL AHAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101659795699	AJAY KUMAR SAHU	AJAY KUMAR SAHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101268108285	AMIT KUMAR	AMIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101660090072	AMIT KUMAR	AMIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	* 10008047342 2	AMIT KUMAR GAUTAM	AMIT KUMAR GAUTAM	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
8	100083974917	ANIL KUMAR	ANIL KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	* 10008585312 0	ANJALI SARDANA	ANJALI SARDANA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
10	101661469631	ANKIT KUMAR SAXENA	ANKIT KUMAR SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100087742122	ANUJ TYAGI	ANUJ TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	* 10082207477 6	ARCHANA	ARCHANA	10,458	10,458	10,458	10,458	1,255	871	384	0	0	-	-	-	N.A.
13	100090521451	ARUN KUMAR	ARUN KUMAR	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
14	100675741206	ARUN SINGH	ARUN SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101659796364	ARVIND KUMAR SHARMA	ARVIND KUMAR SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	* 10009172561 0	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	11,750	11,750	11,750	11,750	1,410	979	431	0	0	-	-	-	N.A.
17	101605746792	ASHOK KUMAR	ASHOK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100822302524	ATAH SINGH	ATAH SINGH	8,275	8,275	8,275	8,275	993	689	304	0	0	-	-	-	N.A.
19	100095970135	ATUL KUMAR	ATUL KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101662577703	ATUL KUMAR KUSHWAHA	ATUL KUMAR KUSHWAHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101706651967	AVDHESH GUPTA	AVDHESH GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101659795634	BABLU SINGH	BABLU SINGH	9,750	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
23	101661469942	BALWANT SINGH	BALWANT SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101659795623	BHUPESH KUMAR GUPTA	BHUPESH KUMAR GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101661470031	BIBEKA NAND PATHAK	BIBEKA NAND PATHAK	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
26	100816473245	BIJENDRA KUMAR	BIJENDRA KUMAR	9,750	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
27	101660090103	CHANCHAL CHAUDHARY	CHANCHAL CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101668789307	CHANDRA PUSHPANJALI PATEL	CHANDRA PUSHPANJALI PATEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101668789311	CHETANA SHARMA	CHETANA SHARMA	14,750	14,750	14,750	14,750	1,770	1,229	541	0	0	-	-	-	N.A.
30	101268816399	DALEEP KUMARM	DALEEP KUMARM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101668789330	DEEPAK KUMAR	DEEPAK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101659795725	DEEPAK KUMAR	DEEPAK KUMAR	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
33	101676899987	DEEPAK SINGH BISHT	DEEPAK SINGH BISHT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100132783616	DEEPAK VISHWAKARMA	DEEPAK VISHWAKARMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
35	* 10093245459 6	DEVENDER SINGH	DEVENDER SINGH	10,600	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.
36	* 10013602059 8	DHARMENDER SINGH	DHARMENDER SINGH	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
37	101660090086	DIGVIJAY TYAGI	DIGVIJAY TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100155909763	GOVER DHAN NAUDIYAL	GOVER DHAN NAUDIYAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100161390526	HARI NIWAS SINGH	HARI NIWAS SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100713406129	HARI OM	HARI OM	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
41	101661469988	HARI SHANKAR SHARMA	HARI SHANKAR SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101659795610	IMAMUDDIN	IMAMUDDIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101714094057	INDU BHATT	INDU BHATT	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
44	100824815668	ISHTIYAQ	ISHTIYAQ	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
45	100824817535	ISHWAR DUTTA	ISHWAR DUTTA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
46	100174086759	JAYA NIDHI VASHISHTHA	JAYA NIDHI VASHISHTHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101661469715	JITENDRA KUMAR	JITENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100176591638	JITENDRA MITTAL	JITENDRA MITTAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101661469654	JYOTI GUGLANI	JYOTI GUGLANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101662577669	K V V N S SUNDARI KAMESWARI	K V V N S SUNDARI KAMESWARI	11,617	11,617	11,617	11,617	1,394	968	426	0	0	-	-	-	N.A.
51	* 10018961114 4	KAPIL SHARMA	KAPIL SHARMA	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
52	* 10064640721 5	KRISHAN KUMAR	KRISHAN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101661469649	KUWAR PAL SINGH	KUWAR PAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101668504904	LALIT KUMAR NAVEEN	LALIT KUMAR NAVEEN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100826300589	MAHARAJ SINGH GAUTAM	MAHARAJ SINGH GAUTAM	14,750	14,750	14,750	14,750	1,770	1,229	541	0	0	-	-	-	N.A.
56	* 10021484180 1	MAHESH P. KAUSHIK	MAHESH P. KAUSHIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100826390008	MALAHAT KHAN	MALAHAT KHAN	13,467	13,467	13,467	13,467	1,616	1,122	494	0	0	-	-	-	N.A.
58	* 10085791455 5	MANAS K PANDA	MANAS K PANDA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100241199002	MANISH KUMAR SINGH	MANISH KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100221724206	MANOJ KUMAR KUKREJA	MANOJ KUMAR KUKREJA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100221871619	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
62	100850373828	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
63	100224276629	MAYA DEVI	MAYA DEVI	10,357	10,357	10,357	10,357	1,243	863	380	0	0	-	-	-	N.A.
64	101662577726	MAYANK AGRAWAL	MAYANK AGRAWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101662577695	MAYURIKA SAXENA	MAYURIKA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	101668789284	MEENU BALIYAN	MEENU BALIYAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101668789324	MEGHNA SINGH DHAKA	MEGHNA SINGH DHAKA	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
68	101661469990	MOHIT KUMAR	MOHIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101659796372	MOHIT RASTOGI	MOHIT RASTOGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	* 10023129400 2	MONALISA PANIGRAHI	MONALISA PANIGRAHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
71	101668889196	MONICA VERMA	MONICA VERMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100236593388	MUBINA	MUBINA	20,325	20,325	15,000	15,000	2,439	1,250	1,189	0	0	-	-	-	N.A.
73	* 10023719087 1	MUKESH KUMAR	MUKESH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100249217887	NANDLAL	NANDLAL	8,275	8,275	8,275	8,275	993	689	304	0	0	-	-	-	N.A.
75	100250829450	NARENDRA KUMAR	NARENDRA KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
76	100253843415	NEERAJ JAIN	NEERAJ JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100254000457	NEERAJ KUMAR SIROHI	NEERAJ KUMAR SIROHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101668789297	NEERU	NEERU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100246094270	NIZAM UDDIN KHAN	NIZAM UDDIN KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101661469727	OM PRAKASH UMRAO	OM PRAKASH UMRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	* 10026355106 8	P.K. TAANK	P.K. TAANK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100266310415	PANKAJ AGRAVAL	PANKAJ AGRAVAL	0	0	0	0	0	0	0	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
83	100266394900	PANKAJ GOEL	PANKAJ GOEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100266825236	PANKAJ TIWARI	PANKAJ TIWARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101661470065	PANKUL GOEL	PANKUL GOEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100270264080	PAVAN SHARMA	PAVAN SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101580130182	PRADEEP KUMAR	PRADEEP KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	101442059326	PRAMOD KUMAR	PRAMOD KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101661470054	PRAVEEN CHAURASIA	PRAVEEN CHAURASIA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100279256151	PRAVEEN KUMAR	PRAVEEN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101660090055	PRAVENDRA KUMAR	PRAVENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101676900017	PRAVESH CHANDRA SRIVASTAVA	PRAVESH CHANDRA SRIVASTAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	* 10028240553 2	PUNJIKA RATHI	PUNJIKA RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101668789348	RADHA RAMAN JHA	RADHA RAMAN JHA	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
95	101659796355	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100294003837	RAJEEV KUMAR CHAUHAN	RAJEEV KUMAR CHAUHAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
97	100293886841	RAJEEV KUMAR	RAJEEV KUMAR	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
98	101661469704	RAJEEV NAITHANI	RAJEEV NAITHANI	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
99	100314436904	RAJEEV SHARMA	RAJEEV SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100292496025	RAJMOHAN	RAJMOHAN	11,842	11,842	11,842	11,842	1,421	986	435	0	0	-	-	-	N.A.
101	100308705188	RASHMI CHANDRA	RASHMI CHANDRA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
102	101661470083	RAVI RANJAN	RAVI RANJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	101659795668	RAVI SHANKAR PAL	RAVI SHANKAR PAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
104	100311014473	RAVINDRA KUMAR	RAVINDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	101668789353	RAZA RASOOL	RAZA RASOOL	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
106	100311931989	REEBA CHAWLA	REEBA CHAWLA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101676900001	RENU PANWAR	RENU PANWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100313701488	RINKU	RINKU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101661469961	RUDRA PRATAP SINGH CHOUHAN	RUDRA PRATAP SINGH CHOUHAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
110	100829695971	RUPENDRA KUMAR	RUPENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100325291837	SABBAL SINGH	SABBAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101661470096	SAMEER ANAND	SAMEER ANAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	101660090126	SANDEEP BHARDWAJ	SANDEEP BHARDWAJ	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100830233646	SANDEEP SHARMA	SANDEEP SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	* 10033344999 6	SANJAY	SANJAY	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
116	100333004702	SANJAY GAUTAM	SANJAY GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101660090093	SANJAY KUMAR	SANJAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101660090119	SANJEEV KUMAR	SANJEEV KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100336995010	SANTOSH KUMAR MISHRA	SANTOSH KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101693188110	SARITA MISHRA	SARITA MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101661470008	SAROJ KUMAR	SAROJ KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100341610999	SATPAL SINGH	SATPAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	101661469736	SAURABH KUMAR	SAURABH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100346246494	SHAILI GUPTA	SHAILI GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
125	101431230102	SHASHI KUMAR GUPTA	SHASHI KUMAR GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100351334168	SHIV GANESH SINGH	SHIV GANESH SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	101668889203	SHIVANSH SRIVASTAVA	SHIVANSH SRIVASTAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	* 10035318915 4	SHOMINI PARASHAR	SHOMINI PARASHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	100354510527	SHRUTI KESHARI	SHRUTI KESHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	100356082988	SIDDHI NATH RAJAN	SIDDHI NATH RAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101152443621	SONIA DWIVEDI	SONIA DWIVEDI	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
132	101661469696	SULEKHA SAXENA	SULEKHA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101659795652	SUMAN GUPTA	SUMAN GUPTA	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
134	101661470110	SUMIT SHARMA	SUMIT SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101659796386	SUVEG MOUDGIL	SUVEG MOUDGIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101659796340	TASLEEM SAIFI	TASLEEM SAIFI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	101661469665	TEJ SINGH	TEJ SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	* 10071343963 7	TRILOK CHAND	TRILOK CHAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100394182643	UDAY SINGHTA	UDAY SINGHTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100832280522	UDAYVEER SINGH	UDAYVEER SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101662577676	UMANG SHARMA	UMANG SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101668789278	UPASANA PANDEY	UPASANA PANDEY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100395786570	UPDESH KUMAR JAISWAL	UPDESH KUMAR JAISWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	* 10040136786 6	VEENA RAJ	VEENA RAJ	8,279	8,279	8,279	8,279	993	690	303	0	0	-	-	-	N.A.
145	101662577682	VIJAY KUMAR	VIJAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
146	100405876682	VIKAS SHARMA	VIKAS SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100405876676	VIKAS SHARMA	VIKAS SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101661470123	VIKRAM SINGH	VIKRAM SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101660090064	VINOD KUMAR	VINOD KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100408303938	VINOD KUMAR SAINI	VINOD KUMAR SAINI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
151	101668789369	VISHAL SAXENA	VISHAL SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100397432793	VIVEK AGRAWAL	VIVEK AGRAWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100411040218	VIVEK JAIN	VIVEK JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	* 10041108251 1	VIVEK KUMAR	VIVEK KUMAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
155	100411082238	VIVEK KUMAR	VIVEK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101661470106	VIVEK KUMAR JAIN	VIVEK KUMAR JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	* 10041394251 2	WASEEM AHMAD	WASEEM AHMAD	0	0	0	0	0	0	0	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

Name of Establishment	I.M.S.ENGINEERING COLLEGE ADHYATMIC NAGAR GZB		
Establishment Id	MRMRT0030733000	LIN	1326160576
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	14-MAR-2022	Uploaded Date Time	14-MAR-2022 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 2022	ECR Id	70470971
Total Members	149	Aadhaar Not Seeded Member	17
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,27,393	Total EPS Contribution Remitted	1,57,898
Total EPF-EPS Contribution Remitted	69,495	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101770936341	ABHISHEK BEN	ABHISHEK BEN	9,036	9,036	9,036	9,036	1,084	753	331	0	0	-	-	-	N.A.
2	101661469957	ABHISHEK SAXENA	ABHISHEK SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101676898976	ABRAR AHAMAD	ABRAR AHAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101659795702	AFAJAL AHAMAD	AFAJAL AHAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101659795699	AJAY KUMAR SAHU	AJAY KUMAR SAHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101660090072	AMIT KUMAR	AMIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101792175398	AMIT KUMAR	AMIT KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100083974917	ANIL KUMAR	ANIL KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	* 10008585312 0	ANJALI SARDANA	ANJALI SARDANA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101661469631	ANKIT KUMAR SAXENA	ANKIT KUMAR SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100087742122	ANUJ TYAGI	ANUJ TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	* 10082207477 6	ARCHANA	ARCHANA	10,461	10,461	10,461	10,461	1,255	871	384	0	0	-	-	-	N.A.
13	100675741206	ARUN SINGH	ARUN SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101659796364	ARVIND KUMAR SHARMA	ARVIND KUMAR SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100091725610	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	12,100	12,100	12,100	12,100	1,452	1,008	444	0	0	-	-	-	N.A.
16	101605746792	ASHOK KUMAR	ASHOK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100822302524	ATAH SINGH	ATAH SINGH	8,858	8,858	8,858	8,858	1,063	738	325	0	0	-	-	-	N.A.
18	100095970135	ATUL KUMAR	ATUL KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101662577703	ATUL KUMAR KUSHWAHA	ATUL KUMAR KUSHWAHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101706651967	AVDHESH GUPTA	AVDHESH GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101659795634	BABLU SINGH	BABLU SINGH	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
22	101661469942	BALWANT SINGH	BALWANT SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101659795623	BHUPESH KUMAR GUPTA	BHUPESH KUMAR GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101661470031	BIBEKA NAND PATHAK	BIBEKA NAND PATHAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100816473245	BIJENDRA KUMAR	BIJENDRA KUMAR	9,750	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
26	101660090103	CHANCHAL CHAUDHARY	CHANCHAL CHAUDHARY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101668789307	CHANDRA PUSHPANJALI PATEL	CHANDRA PUSHPANJALI PATEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101668789311	CHETANA SHARMA	CHETANA SHARMA	12,858	12,858	12,858	12,858	1,543	1,071	472	0	0	-	-	-	N.A.
29	101268816399	DALEEP KUMARM	DALEEP KUMARM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101668789330	DEEPAK KUMAR	DEEPAK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101659795725	DEEPAK KUMAR	DEEPAK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101676899987	DEEPAK SINGH BISHT	DEEPAK SINGH BISHT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	* 10093245459 6	DEVENDER SINGH	DEVENDER SINGH	10,600	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.
34	* 10013602059 8	DHARMENDER SINGH	DHARMEDE R SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101660090086	DIGVIJAY TYAGI	DIGVIJAY TYAGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100155909763	GOVER DHAN NAUDIYAL	GOVER DHAN NAUDIYAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100161390526	HARI NIWAS SINGH	HARI NIWAS SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101659795610	IMAMUDDIN	IMAMUDDIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101714094057	INDU BHATT	INDU BHATT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100824815668	ISHTIYAQ	ISHTIYAQ	13,392	13,392	13,392	13,392	1,607	1,116	491	0	0	-	-	-	N.A.
41	100824817535	ISHWAR DUTTA	ISHWAR DUTTA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101661470020	JASVENDRA TYAGI	JASVENDRA TYAGI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
43	100174086759	JAYA NIDHI VASHISHTHA	JAYA NIDHI VASHISHTHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100176591638	JITENDRA MITTAL	JITENDRA MITTAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101661469654	JYOTI GUGLANI	JYOTI GUGLANI	13,925	13,925	13,925	13,925	1,671	1,160	511	0	0	-	-	-	N.A.
46	101662577669	K V V N S SUNDARI KAMESWARI	K V V N S SUNDARI KAMESWARI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
47	* 10018961114 4	KAPIL SHARMA	KAPIL SHARMA	13,925	13,925	13,925	13,925	1,671	1,160	511	0	0	-	-	-	N.A.
48	101659795739	KRISHAN KUMAR	KRISHAN KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101661469649	KUWAR PAL SINGH	KUWAR PAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101668504904	LALIT KUMAR NAVEEN	LALIT KUMAR NAVEEN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100826300589	MAHARAJ SINGH GAUTAM	MAHARAJ SINGH GAUTAM	14,650	14,650	14,650	14,650	1,758	1,220	538	0	0	-	-	-	N.A.
52	* 10021484180 1	MAHESH P. KAUSHIK	MAHESH P. KAUSHIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100826390008	MALAHAT KHAN	MALAHAT KHAN	14,583	14,583	14,583	14,583	1,750	1,215	535	0	0	-	-	-	N.A.
54	* 10085791455 5	MANAS K PANDA	MANAS K PANDA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100241199002	MANISH KUMAR SINGH	MANISH KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100221724206	MANOJ KUMAR KUKREJA	MANOJ KUMAR KUKREJA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100221871619	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100850373828	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
59	100224276629	MAYA DEVI	MAYA DEVI	10,357	10,357	10,357	10,357	1,243	863	380	0	0	-	-	-	N.A.
60	101662577726	MAYANK AGRAWAL	MAYANK AGRAWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101662577695	MAYURIKA SAXENA	MAYURIKA SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
62	101668789284	MEENU BALIYAN	MEENU BALIYAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
63	101668789324	MEGHNA SINGH DHAKA	MEGHNA SINGH DHAKA	14,733	14,733	14,733	14,733	1,768	1,227	541	0	0	-	-	-	N.A.
64	101661469990	MOHIT KUMAR	MOHIT KUMAR	10,717	10,717	10,717	10,717	1,286	893	393	0	0	-	-	-	N.A.
65	101659796372	MOHIT RASTOGI	MOHIT RASTOGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	* 10023129400 2	MONALISA PANIGRAHI	MONALISA PANIGRAHI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
67	101668889196	MONICA VERMA	MONICA VERMA	10,717	10,717	10,717	10,717	1,286	893	393	0	0	-	-	-	N.A.
68	* 10023719087 1	MUKESH KUMAR	MUKESH KUMAR	12,858	12,858	12,858	12,858	1,543	1,071	472	0	0	-	-	-	N.A.
69	100249217887	NANDLAL	NANDLAL	9,183	9,183	9,183	9,183	1,102	765	337	0	0	-	-	-	N.A.
70	100250829450	NARENDRA KUMAR	NARENDRA KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
71	100253843415	NEERAJ JAIN	NEERAJ JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100254000457	NEERAJ KUMAR SIROHI	NEERAJ KUMAR SIROHI	14,467	14,467	14,467	14,467	1,736	1,205	531	0	0	-	-	-	N.A.
73	101668789297	NEERU	NEERU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100246094270	NIZAM UDDIN KHAN	NIZAM UDDIN KHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101661469727	OM PRAKASH UMRAO	OM PRAKASH UMRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	* 10026355106 8	P.K. TAANK	P.K. TAANK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100266310415	PANKAJ AGARWAL	PANKAJ AGARWAL	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
78	100266394900	PANKAJ GOEL	PANKAJ GOEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100266825236	PANKAJ TIWARI	PANKAJ TIWARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101661470065	PANKUL GOEL	PANKUL GOEL	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
81	100270264080	PAVAN SHARMA	PAVAN SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101580130182	PRADEEP KUMAR	PRADEEP KUMAR	14,733	14,733	14,733	14,733	1,768	1,227	541	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
83	100276686680	PRAMOD KUMAR	PRAMOD KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101661470049	PRANAV DIXIT	PRANAV DIXIT	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
85	101661470054	PRAVEEN CHAURASIA	PRAVEEN CHAURASIA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100279256151	PRAVEEN KUMAR	PRAVEEN KUMAR	13,925	13,925	13,925	13,925	1,671	1,160	511	0	0	-	-	-	N.A.
87	101660090055	PRAVENDRA KUMAR	PRAVENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	101676900017	PRAVESH CHANDRA SRIVASTAVA	PRAVESH CHANDRA SRIVASTAVA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
89	* 10028240553 2	PUNJIKA RATHI	PUNJIKA RATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101668789348	RADHA RAMAN JHA	RADHA RAMAN JHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100294003837	RAJEEV KUMAR CHAUHAN	RAJEEV KUMAR CHAUHAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
92	100293886841	RAJEEV KUMAR	RAJEEV KUMAR	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
93	101661469704	RAJEEV NAITHANI	RAJEEV NAITHANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100314436904	RAJEEV SHARMA	RAJEEV SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100292496025	RAJMOHAN	RAJMOHAN	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
96	100308705188	RASHMI CHANDRA	RASHMI CHANDRA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
97	101661470083	RAVI RANJAN	RAVI RANJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	101659795668	RAVI SHANKAR PAL	RAVI SHANKAR PAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100311014473	RAVINDRA KUMAR	RAVINDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101668789353	RAZA RASOOL	RAZA RASOOL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100311931989	REEBA CHAWLA	REEBA CHAWLA	13,925	13,925	13,925	13,925	1,671	1,160	511	0	0	-	-	-	N.A.
102	101676900001	RENU PANWAR	RENU PANWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100313701488	RINKU	RINKU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
104	101661469961	RUDRA PRATAP SINGH CHOUHAN	RUDRA PRATAP SINGH CHOUHAN	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
105	100829695971	RUPENDRA KUMAR	RUPENDRA KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100325291837	SABBAL SINGH	SABBAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101661470096	SAMEER ANAND	SAMEER ANAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101660090126	SANDEEP BHARDWAJ	SANDEEP BHARDWAJ	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100830233646	SANDEEP SHARMA	SANDEEP SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	* 10033344999 6	SANJAY	SANJAY	9,183	9,183	9,183	9,183	1,102	765	337	0	0	-	-	-	N.A.
111	100333004702	SANJAY GAUTAM	SANJAY GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101660090093	SANJAY KUMAR	SANJAY KUMAR	14,467	14,467	14,467	14,467	1,736	1,205	531	0	0	-	-	-	N.A.
113	101660090119	SANJEEV KUMAR	SANJEEV KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	100336995010	SANTOSH KUMAR MISHRA	SANTOSH KUMAR MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	101693188110	SARITA MISHRA	SARITA MISHRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101661470008	SAROJ KUMAR	SAROJ KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100341610999	SATPAL SINGH	SATPAL SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	101661469736	SAURABH KUMAR	SAURABH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100346246494	SHAILI GUPTA	SHAILI GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101770936356	SHASHI GUPTA	SHASHI GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100351334168	SHIV GANESH SINGH	SHIV GANESH SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101668889203	SHIVANSH SRIVASTAVA	SHIVANSH SRIVASTAVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	* 10035318915 4	SHOMINI PARASHAR	SHOMINI PARASHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100354510527	SHRUTI KESHARI	SHRUTI KESHARI	0	0	0	0	0	0	0	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
125	100356082988	SIDDHI NATH RAJAN	SIDDHI NATH RAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101152443621	SONIA DWIVEDI	SONIA DWIVEDI	9,390	9,390	9,390	9,390	1,127	782	345	0	0	-	-	-	N.A.
127	101661469696	SULEKHA SAXENA	SULEKHA SAXENA	14,467	14,467	14,467	14,467	1,736	1,205	531	0	0	-	-	-	N.A.
128	101661469677	SUMAN LATA VERMA	SUMAN LATA VERMA	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
129	101661470110	SUMIT SHARMA	SUMIT SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
130	101659796386	SUVEG MOUDGIL	SUVEG MOUDGIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101659796340	TASLEEM SAIFI	TASLEEM SAIFI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	101661469665	TEJ SINGH	TEJ SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	* 10071343963 7	TRILOK CHAND	TRILOK CHAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100394182643	UDAY SINGHTA	UDAY SINGHTA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	100832280522	UDAYVEER SINGH	UDAYVEER SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	101668789278	UPASANA PANDEY	UPASANA PANDEY	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
137	100395786570	UPDESH KUMAR JAISWAL	UPDESH KUMAR JAISWAL	14,733	14,733	14,733	14,733	1,768	1,227	541	0	0	-	-	-	N.A.
138	* 10040136786 6	VEENA RAJ	VEENA RAJ	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.
139	101662577682	VIJAY KUMAR	VIJAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100405876682	VIKAS SHARMA	VIKAS SHARMA	14,467	14,467	14,467	14,467	1,736	1,205	531	0	0	-	-	-	N.A.
141	100405876676	VIKAS SHARMA	VIKAS SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101660090064	VINOD KUMAR	VINOD KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101668789369	VISHAL SAXENA	VISHAL SAXENA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100397432793	VIVEK AGRAWAL	VIVEK AGRAWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100411040218	VIVEK JAIN	VIVEK JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	* 10041108251	VIVEK KUMAR	VIVEK KUMAR	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1																
147	100411082238	VIVEK KUMAR	VIVEK KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101661470106	VIVEK KUMAR JAIN	VIVEK KUMAR JAIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	* 10041394251 2	WASEEM AHMAD	WASEEM AHMAD	0	0	0	0	0	0	0	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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