

CL002B

Page No. 1

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/08/1979 388129	964050	390654	971945	393179
398229 995925	400754	1004018		979888
01/09/1979 388102	962603	390627	970488	393152
398202 994441	400727	1002526		978423
01/10/1979 388075	961181	390600	969057	393125
398175 992983	400700	1001058		976983
01/11/1979 388048	959758	390573	967626	393098
398148 991525	400673	999591		975543
01/12/1979 388021	958336	390546	966195	393071
398121 990067	400646	998123		974102
01/01/1980 387994	956963	390519	964813	393044
398094 988659	400619	996707		972712
01/02/1980 387962	955389	390487	963229	393012
398062 987046	400587	995084		971119
01/03/1980 387930	953815	390455	961646	392980
398030 985432	400555	993460		969526
01/04/1980 387898	952242	390423	960063	392948
397998 983819	400523	991837		967932

CL002B

Page No. 2

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/05/1980 387866 397966	950717 400491	390391 990265	958529 392916	966389 395441
01/06/1980 387834 397934	949193 400459	390359 988692	956995 392884	964845 395409
01/07/1980 387802 397902	947669 400427	390327 987120	955461 392852	963302 395377
01/08/1980 387770 397870	946145 400395	390295 985547	953927 392820	961759 395345
01/09/1980 387738 397838	944670 400363	390263 984026	952443 392788	960265 395313
01/10/1980 387706 397806	943170 400331	390231 982479	950934 392756	958747 395281
01/11/1980 387674 397774	941695 400299	390199 980957	949450 392724	957253 395249
01/12/1980 387642 397742	940245 400267	390167 979461	947991 392692	955785 395217
01/01/1981 387610 397710	938819 400235	390135 977990	946556 392660	954341 395185

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/02/1981 387578 397678 968571	937368 400203	390103 976494	945096 392628	952873 395153
01/03/1981 387546 397646 967110	935943 400171	390071 975023	943662 392596	951429 395121
01/04/1981 387514 397614 965673	934542 400139	390039 973578	942252 392564	950011 395089
01/05/1981 387459 397559 963261	932189 400084	389984 971151	939885 392509	947628 395034
01/06/1981 387404 397504 960900	929886 400029	389929 968775	937567 392454	945296 394979
01/07/1981 387349 397449 958564	927607 399974	389874 966424	935274 392399	942989 394924
01/08/1981 387294 397394 956202	925304 399919	389819 964048	932956 392344	940657 394869
01/09/1981 387239 397339 953892	923050 399864	389764 961723	930688 392289	938375 394814
01/10/1981 387184 397284 951606	920820 399809	389709 959423	928445 392234	936117 394759
				943838

CL002B

Page No. 4

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/11/1981 397229	387129 949320	918591 399754	389654 957123	926202 392179
01/12/1981 397174	387074 947085	916411 399699	389599 954874	924008 392124
01/01/1982 397119	387019 944825	914206 399644	389544 952600	921789 392069
01/02/1982 397064	386964 942615	912050 399589	389489 950376	919620 392014
01/03/1982 397009	386909 940405	909895 399534	389434 948152	917452 391959
01/04/1982 396954	386854 938221	907764 399479	389379 945954	915307 391904
01/05/1982 396899	386799 936036	905633 399424	389324 943756	913163 391849
01/06/1982 396844	386744 933902	903552 399369	389269 941609	911069 391794
01/07/1982 396789	386689 931743	901446 399314	389214 939436	908949 391739

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/08/1982 386634 396734 929634	899389 399259	389159 937314	906880 391684	914417 394209
01/09/1982 386579 396679 927551	897356 399204	389104 935218	904835 391629	912360 394154
01/10/1982 386524 396624 925442	895299 399149	389049 933096	902765 391574	910277 394099
01/11/1982 386469 396569 923384	893292 399094	388994 931025	900745 391519	908244 394044
01/12/1982 386414 396514 921351	891309 399039	388939 928979	898750 391464	906237 393989
01/01/1983 386359 396459 919293	889301 398984	388884 926908	896729 391409	904204 393934
01/02/1983 386299 396399 917080	887143 398924	388824 924681	894557 391349	902018 393874
01/03/1983 386239 396339 914867	884984 398864	388764 922454	892385 391289	899832 393814
01/04/1983 386179 396279 912704	882874 398804	388704 920278	890262 391229	897696 393754
005177				

Maturity Amount Payable to Members of Army Group

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/05/1983 396219	386119 910541	880765 398744	388644 918102	888140 391169
01/06/1983 396159	386059 908379	878655 398684	388584 915926	886017 391109
01/07/1983 396099	385999 906267	876595 398624	388524 913801	883944 391049
01/08/1983 396039	385939 904129	874510 398564	388464 911650	881846 390989
01/09/1983 395979	385879 902043	872475 398504	388404 909550	879798 390929
01/10/1983 395919	385819 899981	870464 398444	388344 907476	877775 390869
01/11/1983 395859	385759 897894	868428 398384	388284 905376	875726 390809
01/12/1983 395799	385699 895858	866442 398324	388224 903327	873728 390749
01/01/1984 395739	385639 893847	864481 398264	388164 901304	871754 390689
				879073
				393214
				886437

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/02/1984 385574 395674 891631	862319 398199	388099 899073	869578 390624	876883 393149
01/03/1984 385509 395609 889465	860206 398134	388034 896894	867452 390559	874744 393084
01/04/1984 385444 395544 887299	858093 398069	387969 894714	865327 390494	872605 393019
01/05/1984 385379 395479 885158	856005 398004	387904 892560	863225 390429	870491 392954
01/06/1984 385314 395414 883042	853942 397939	387839 890432	861149 390364	868402 392889
01/07/1984 385249 395349 880927	851878 397874	387774 888303	859073 390299	866312 392824
01/08/1984 385184 395284 878837	849839 397809	387709 886200	857021 390234	864248 392759
01/09/1984 385119 395219 876772	847825 397744	387644 884122	854995 390169	862209 392694
01/10/1984 385054 395154 874682	845786 397679	387579 882019	852943 390104	860144 392629

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/11/1984 395089	384989 872642	843797 397614	387514 879966	850941 390039
01/12/1984 395024	384924 870628	841832 397549	387449 877939	848964 389974
01/01/1985 394959	384859 868613	839867 397484	387384 875913	846987 389909
01/02/1985 394889	384789 866469	837776 397414	387314 873755	844882 389839
01/03/1985 394819	384719 864325	835684 397344	387244 871598	842778 389769
01/04/1985 394749	384649 862181	833593 397274	387174 869440	840674 389699
01/05/1985 394679	384579 860088	831551 397204	387104 867334	838619 389629
01/06/1985 394609	384509 857969	829484 397134	387034 865202	836539 389559
01/07/1985 394539	384439 855926	827492 397064	386964 863146	834534 389489

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/08/1985	384369	825474	386894	832504	389419	839578	391944	846696
394469	853858	396994	861065					
01/09/1985	384299	823506	386824	830524	389349	837585	391874	844690
394399	851840	396924	859034					
01/10/1985	384229	821513	386754	828518	389279	835567	391804	842660
394329	849797	396854	856979					
01/11/1985	384159	819545	386684	826538	389209	833574	391734	840655
394259	847779	396784	854948					
01/12/1985	384089	817626	386614	824607	389139	831632	391664	838700
394189	845812	396714	852969					
01/01/1986	384019	815683	386544	822651	389069	829664	391594	836720
394119	843820	396644	850964					
01/02/1986	383944	813613	386469	820569	388994	827568	391519	834611
394044	841698	396569	848829					
01/03/1986	383869	811592	386394	818535	388919	825522	391444	832552
393969	839626	396494	846744					
01/04/1986	383794	809547	386319	816477	388844	823451	391369	830468
393894	837529	396419	844634					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/05/1986	383719	807551	386244	814469	388769	821430	391294	828434
393819	835483	396344	842575					
01/06/1986	383644	805555	386169	812460	388694	819409	391219	826401
393744	833436	396269	840516					
01/07/1986	383569	803583	386094	810476	388619	817413	391144	824392
393669	831415	396194	838482					
01/08/1986	383494	801612	386019	808493	388544	815417	391069	822384
393594	829394	396119	836449					
01/09/1986	383419	799665	385944	806534	388469	813445	390994	820400
393519	827398	396044	834440					
01/10/1986	383344	797743	385869	804600	388394	811499	390919	818442
393444	825428	395969	832457					
01/11/1986	383269	795821	385794	802666	388319	809553	390844	816484
393369	823457	395894	830475					
01/12/1986	383194	793923	385719	800756	388244	807632	390769	814550
393294	821512	395819	828517					
01/01/1987	383119	792026	385644	798847	388169	805711	390694	812617
393219	819567	395744	826560					

CL002B

Page No. 11

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/02/1987 383039 393139 817517	790026 395664	385564 824497	796835 388089	803686 390614
01/03/1987 382959 393059 815493	788052 395584	385484 822460	794848 388009	801687 390534
01/04/1987 382879 392979 813468	786077 395504	385404 820423	792861 387929	799687 390454
01/05/1987 382799 392899 811444	784102 395424	385324 818386	790874 387849	797688 390374
01/06/1987 382719 392819 809470	782177 395344	385244 816400	788937 387769	795739 390294
01/07/1987 382639 392739 807496	780252 395264	385164 814414	786999 387689	793789 390214
01/08/1987 382559 392659 805547	778351 395184	385084 812453	785087 387609	791865 390134
01/09/1987 382479 392579 803599	776450 395104	385004 810492	783174 387529	789940 390054
01/10/1987 382399 392499 801650	774549 395024	384924 808531	781261 387449	788015 389974

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/11/1987	382319	772698	384844	779398	387369	786141	389894	792925
392419	799752	394944	806621					
01/12/1987	382239	770846	384764	777535	387289	784266	389814	791039
392339	797854	394864	804711					
01/01/1988	382159	769020	384684	775697	387209	782416	389734	789178
392259	795981	394784	802827					
01/02/1988	382079	767193	384604	773859	387129	780567	389654	787316
392179	794108	394704	800942					
01/03/1988	381999	765391	384524	772046	387049	778742	389574	785480
392099	792261	394624	799083					
01/04/1988	381919	763613	384444	770257	386969	776942	389494	783669
392019	790438	394544	797250					
01/05/1988	381839	761860	384364	768493	386889	775167	389414	781883
391939	788641	394464	795441					
01/06/1988	381759	760107	384284	766729	386809	773393	389334	780098
391859	786844	394384	793633					
01/07/1988	381679	758354	384204	764966	386729	771618	389254	778312
391779	785047	394304	791825					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/08/1988	381599	756651	384124	763251	386649	769893	389174	776576
391699	783301	394224	790067					
01/09/1988	381519	754947	384044	761537	386569	768168	389094	774840
391619	781554	394144	788310					
01/10/1988	381439	753244	383964	759823	386489	766443	389014	773105
391539	779808	394064	786553					
01/11/1988	381359	751589	383884	758158	386409	764768	388934	771419
391459	778112	393984	784846					
01/12/1988	381279	749935	383804	756494	386329	763093	388854	769734
391379	776416	393904	783139					
01/01/1989	381199	748281	383724	754829	386249	761418	388774	768048
391299	774720	393824	781433					
01/02/1989	381119	746676	383644	753214	386169	759793	388694	766413
391219	773074	393744	779777					
01/03/1989	381039	745071	383564	751599	386089	758168	388614	764778
391139	771429	393664	778122					
01/04/1989	380959	743466	383484	749984	386009	756543	388534	763143
391059	769783	393584	776466					

CL002B

Page No. 14

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/05/1989 390950	380850 767882	741611 393475	383375 774552	748117 385900
01/06/1989 390841	380741 765998	739773 393366	383266 772657	746269 385791
01/07/1989 390732	380632 764132	737953 393257	383157 770779	744437 385682
01/08/1989 390623	380523 762283	736150 393148	383048 768919	742622 385573
01/09/1989 390514	380414 760452	734364 393039	382939 767076	740825 385464
01/10/1989 390405	380305 758638	732594 392930	382830 765251	739045 385355
01/11/1989 390296	380196 756841	730841 392821	382721 763443	737281 385246
01/12/1989 390187	380087 755061	729105 392712	382612 761651	735533 385137
01/01/1990 390078	379978 753297	727385 392603	382503 759877	733802 385028

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/02/1990	379869	725681	382394	732088	384919	738535	387444	745022
389969	751550	392494	758119					
01/03/1990	379760	723992	382285	730389	384810	736826	387335	743302
389860	749819	392385	756377					
01/04/1990	379651	722320	382176	728706	384701	735132	387226	741598
389751	748105	392276	754652					
01/05/1990	379542	720663	382067	727039	384592	733455	387117	739910
389642	746406	392167	752943					
01/06/1990	379433	719022	381958	725388	384483	731793	387008	738238
389533	744724	392058	751250					
01/07/1990	379324	717396	381849	723752	384374	730147	386899	736582
389424	743057	391949	749572					
01/08/1990	379215	715785	381740	722131	384265	728516	386790	734941
389315	741406	391840	747911					
01/09/1990	379106	714190	381631	720525	384156	726900	386681	733315
389206	739770	391731	746265					
01/10/1990	378997	712609	381522	718934	384047	725299	386572	731704
389097	738149	391622	744634					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/11/1990	378888	711043	381413	717359	383938	723714	386463	730109
388988	736543	391513	743018					
01/12/1990	378779	709491	381304	715797	383829	722143	386354	728528
388879	734953	391404	741418					
01/01/1991	378670	707954	381195	714251	383720	720587	386245	726962
388770	733377	391295	739832					
01/02/1991	378561	706432	381086	712719	383611	719045	386136	725411
388661	731816	391186	738262					
01/03/1991	378452	704923	380977	711201	383502	717517	386027	723874
388552	730270	391077	736705					
01/04/1991	378343	703428	380868	709697	383393	716004	385918	722351
388443	728737	390968	735164					
01/05/1991	378234	701955	380759	708214	383284	714512	385809	720850
388334	727227	390859	733644					
01/06/1991	378125	700495	380650	706745	383175	713034	385700	719362
388225	725730	390750	732138					
01/07/1991	378016	699049	380541	705290	383066	711570	385591	717889
388116	724247	390641	730646					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/08/1991	377907	697616	380432	703848	382957	710119	385482	716429
388007	722778	390532	729167					
01/09/1991	377798	696196	380323	702419	382848	708681	385373	714983
387898	721323	390423	727703					
01/10/1991	377689	694790	380214	701004	382739	707257	385264	713550
387789	719881	390314	726252					
01/11/1991	377580	693396	380105	699602	382630	705847	385155	712130
387680	718453	390205	724815					
01/12/1991	377471	692016	379996	698213	382521	704449	385046	710724
387571	717037	390096	723391					
01/01/1992	377362	690648	379887	696837	382412	703064	384937	709330
387462	715635	389987	721980					
01/02/1992	377253	689293	379778	695473	382303	701692	384828	707950
387353	714246	389878	720582					
01/03/1992	377144	687951	379669	694123	382194	700333	384719	706582
387244	712870	389769	719197					
01/04/1992	377035	686621	379560	692784	382085	698986	384610	705227
387135	711506	389660	717825					

Maturity Amount Payable to Members of Army Group

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted	buted	buted		buted		buted	
buted		buted						
01/05/1992	376926	685315	379451	691470	381976	697664	384501	703896
387026	710168	389551	716478					
01/06/1992	376817	684022	379342	690169	381867	696354	384392	702579
386917	708842	389442	715144					
01/07/1992	376708	682740	379233	688879	381758	695057	384283	701273
386808	707528	389333	713822					
01/08/1992	376599	681470	379124	687601	381649	693771	384174	699979
386699	706226	389224	712512					
01/09/1992	376490	680212	379015	686336	381540	692498	384065	698698
386590	704937	389115	711214					
01/10/1992	376381	678967	378906	685083	381431	691236	383956	697429
386481	703660	389006	709929					
01/11/1992	376272	677733	378797	683841	381322	689987	383847	696172
386372	702395	388897	708657					
01/12/1992	376163	676511	378688	682612	381213	688750	383738	694927
386263	701142	388788	707396					
01/01/1993	376054	675301	378579	681394	381104	687524	383629	693694
386154	699901	388679	706147					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted	buted	buted		buted		buted	
buted		buted						
01/02/1993	375945	674102	378470	680187	380995	686311	383520	692472
386045	698672	388570	704911					
01/03/1993	375836	672915	378361	678993	380886	685109	383411	691263
385936	697455	388461	703686					
01/04/1993	375727	671739	378252	677809	380777	683918	383302	690064
385827	696249	388352	702473					
01/05/1993	375618	670585	378143	676648	380668	682749	383193	688889
385718	695066	388243	701282					
01/06/1993	375509	669442	378034	675498	380559	681592	383084	687724
385609	693894	388134	700103					
01/07/1993	375400	668310	377925	674359	380450	680446	382975	686571
385500	692734	388025	698935					
01/08/1993	375291	667188	377816	673230	380341	679310	382866	685428
385391	691584	387916	697778					
01/09/1993	375182	666077	377707	672113	380232	678186	382757	684296
385282	690445	387807	696633					
01/10/1993	375073	664977	377598	671005	380123	677071	382648	683175
385173	689317	387698	695498					

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/11/1993 385064	374964 688200	663887 387589	377489 694373	669909 380014
01/12/1993 384955	374855 687093	662808 387480	377380 693260	668823 379905
01/01/1994 384846	374746 685997	661738 387371	377271 692157	667747 379796
01/02/1994 384737	374637 684911	660679 387262	377162 691064	666681 379687
01/03/1994 384628	374528 683836	659630 387153	377053 689982	665625 379578
01/04/1994 384519	374419 682770	658591 387044	376944 688910	664579 379469
01/05/1994 384410	374310 681724	657571 386935	376835 687857	663553 379360
01/06/1994 384301	374201 680688	656560 386826	376726 686815	662536 379251
01/07/1994 384192	374092 679662	655559 386717	376617 685782	661529 379142
				667536
				381667
				673580

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted			
01/08/1994	373983	654568	376508	660531
384083	678646	386608	684759	379033
01/09/1994	373874	653586	376399	659543
383974	677639	386499	683746	378924
01/10/1994	373765	652613	376290	658564
383865	676641	386390	682742	378815
01/11/1994	373656	651649	376181	657594
383756	675653	386281	681748	378706
01/12/1994	373547	650694	376072	656633
383647	674674	386172	680763	378597
01/01/1995	373438	649748	375963	655681
383538	673705	386063	679787	378488
01/02/1995	373329	648811	375854	654739
383429	672744	385954	678821	378379
01/03/1995	373220	647883	375745	653805
383320	671792	385845	677863	378270
01/04/1995	373111	646963	375636	652879
383211	670850	385736	676915	378161

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/05/1995	373002	646061	375527	651971	378052	657918	380577	663903
383102	669924	385627	675984					
01/06/1995	372893	645166	375418	651071	377943	657013	380468	662992
382993	669008	385518	675061					
01/07/1995	372784	644281	375309	650180	377834	656116	380359	662089
382884	668099	385409	674147					
01/08/1995	372675	643403	375200	649297	377725	655227	380250	661195
382775	667200	385300	673242					
01/09/1995	372566	642533	375091	648422	377616	654347	380141	660309
382666	666308	385191	672345					
01/10/1995	372457	641672	374982	647555	377507	653475	380032	659431
382557	665425	385082	671456					
01/11/1995	372348	640819	374873	646696	377398	652611	379923	658562
382448	664550	384973	670576					
01/12/1995	372239	639973	374764	645846	377289	651755	379814	657701
382339	663684	384864	669704					
01/01/1996	372130	639136	374655	645003	377180	650907	379705	656847
382230	662825	384755	668840					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted			
01/02/1996 372021 382121	638306 661974	374546 667984	644168	377071 650066 379596 656002
01/03/1996 371912 382012	637484 661131	374437 667136	643341	376962 649234 379487 655164
01/04/1996 371803 381903	636669 660296	374328 666296	642521	376853 648409 379378 654334
01/05/1996 371694 381794	635873 659480	374219 665474	641720	376744 647603 379269 653523
01/06/1996 371585 381685	635084 658671	374110 664661	640926	376635 646805 379160 652720
01/07/1996 371476 381576	634303 657870	374001 663854	640140	376526 646013 379051 651923
01/08/1996 371367 381467	633529 657076	373892 663056	639361	376417 645229 378942 651134
01/09/1996 371258 381358	632761 656290	373783 662264	638589	376308 644452 378833 650353
01/10/1996 371149 381249	632001 655511	373674 661480	637824	376199 643683 378724 649578

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/11/1996 371040	631248	373565	637066	376090
381140 654738	383665	660703		642920
01/12/1996 370931	630502	373456	636315	375981
381031 653973	383556	659933		642165
01/01/1997 370822	629762	373347	635571	375872
380922 653215	383447	659170		641416
01/02/1997 370713	629030	373238	634834	375763
380813 652464	383338	658415		640674
01/03/1997 370604	628304	373129	634103	375654
380704 651720	383229	657666		639939
01/04/1997 370495	627584	373020	633380	375545
380595 650983	383120	656924		639211
01/05/1997 370386	626881	372911	632672	375436
380486 650262	383011	656198		638499
01/06/1997 370277	626184	372802	631971	375327
380377 649547	382902	655479		637793
01/07/1997 370168	625494	372693	631276	375218
380268 648839	382793	654767		637094

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/08/1997 380159	370059 648138	624810 382684	372584 654061	630587 375109
01/09/1997 380050	369950 647443	624131 382575	372475 653362	629905 375000
01/10/1997 379785	369685 645649	622382 382310	372210 651556	628144 374735
01/11/1997 379520	369420 643871	620648 382045	371945 649768	626399 374470
01/12/1997 379255	369155 642110	618929 381780	371680 647995	624671 374205
01/01/1998 378990	368890 640364	617227 381515	371415 646239	622957 373940
01/02/1998 378725	368625 638635	615540 381250	371150 644499	621260 373675
01/03/1998 378460	368360 636921	613868 380985	370885 642774	627016 373410
01/04/1998 378195	368095 635223	612212 380720	370620 641066	625323 375935
				631104
				636260
				634526
				632807
				629416

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/05/1998 377930	367830 633555	610585 380455	370355 639387	616274 372880
01/06/1998 377665	367565 631902	608973 380190	370090 637724	614652 372615
01/07/1998 377400	367300 630264	607375 379925	369825 636076	613044 372350
01/08/1998 377135	367035 628641	605792 379660	369560 634443	611451 372085
01/09/1998 376870	366770 627033	604223 379395	369295 632824	609872 371820
01/10/1998 376605	366505 625439	602668 379130	369030 631221	608308 371555
01/11/1998 376340	366240 623859	601128 378865	368765 629631	606758 371290
01/12/1998 376075	365975 622294	599601 378600	368500 628056	605221 371025
01/01/1999 375810	365710 620743	598088 378335	368235 626495	603699 370760

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/02/1999	365445	596588	367970	602190	370495	607826	373020	613498
375545	619205	378070	624948					
01/03/1999	365180	595102	367705	600694	370230	606322	372755	611984
375280	617682	377805	623415					
01/04/1999	364915	593629	367440	599212	369965	604830	372490	610483
375015	616172	377540	621896					
01/05/1999	364650	592187	367175	597761	369700	603370	372225	609014
374750	614694	377275	620408					
01/06/1999	364385	590758	366910	596324	369435	601924	371960	607559
374485	613229	377010	618934					
01/07/1999	364120	589343	366645	594899	369170	600490	371695	606116
374220	611777	376745	617474					
01/08/1999	363855	587940	366380	593487	368905	599070	371430	604687
373955	610339	376480	616027					
01/09/1999	363590	586549	366115	592088	368640	597662	371165	603270
373690	608914	376215	614592					
01/10/1999	363325	585171	365850	590702	368375	596267	370900	601866
373425	607501	375950	613171					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated					
				30/11/2020		31/12/2020		31/01/2021	
Date of	31/10/2020	31/03/2021		30/11/2020	31/12/2020	31/12/2020	31/01/2021	31/01/2021	
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable	
Contri-	Payable	Contri-	Payable						
AGI Scheme	buted	buted	buted		buted		buted		
buted		buted							
01/11/1999	363060	583806	365585	589328	368110	594884	370635	600475	
373160	606101	375685	611762						
01/12/1999	362795	582453	365320	587966	367845	593514	370370	599096	
372895	604714	375420	610366						
01/01/2000	362530	581111	365055	586617	367580	592156	370105	597730	
372630	603339	375155	608983						
01/02/2000	362265	579782	364790	585279	367315	590810	369840	596376	
372365	601976	374890	607612						
01/03/2000	362000	578465	364525	583954	367050	589477	369575	595034	
372100	600626	374625	606253						
01/04/2000	361735	577160	364260	582640	366785	588155	369310	593704	
371835	599288	374360	604906						
01/05/2000	361470	575882	363995	581354	366520	586861	369045	592402	
371570	597977	374095	603588						
01/06/2000	361205	574615	363730	580080	366255	585579	368780	591112	
371305	596679	373830	602281						
01/07/2000	360940	573360	363465	578817	365990	584308	368515	589833	
371040	595393	373565	600987						

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/08/2000	360675	572117	363200	577566
370775	594118	373300	599704	365725
01/09/2000	360410	570884	362935	576326
370510	592854	373035	598432	365460
01/10/2000	360145	569663	362670	575097
370245	591602	372770	597172	365195
01/11/2000	359880	568452	362405	573879
369980	590361	372505	595924	364930
01/12/2000	359615	567253	362140	572672
369715	589131	372240	594686	364665
01/01/2001	359350	566064	361875	571475
369450	587912	371975	593460	364400
01/02/2001	359085	564886	361610	570290
369185	586704	371710	592244	364135
01/03/2001	358820	563718	361345	569115
368920	585507	371445	591040	363870
01/04/2001	358555	562561	361080	567950
368655	584321	371180	589846	363605

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/05/2001	358290	561419	360815	566802	363340	572218	365865	577667
368390	583151	370915	588669					
01/06/2001	358025	560288	360550	565663	363075	571072	365600	576514
368125	581990	370650	587501					
01/07/2001	357760	559165	360285	564533	362810	569935	365335	575370
367860	580840	370385	586343					
01/08/2001	357495	558052	360020	563413	362545	568808	365070	574236
367595	579699	370120	585195					
01/09/2001	357230	556949	359755	562303	362280	567691	364805	573112
367330	578567	369855	584056					
01/10/2001	356965	555854	359490	561201	362015	566582	364540	571997
367065	577445	369590	582927					
01/11/2001	356700	554769	359225	560109	361750	565483	364275	570891
366800	576332	369325	581808					
01/12/2001	356435	553692	358960	559026	361485	564393	364010	569794
366535	575229	369060	580697					
01/01/2002	356170	552625	358695	557952	361220	563313	363745	568707
366270	574134	368795	579596					

CL002B

Page No. 31

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/02/2002 366005	355905 573049	551566 368530	358430 578504	556887 360955
01/03/2002 365740	355640 571973	550516 368265	358165 577421	555830 360690
01/04/2002 365475	355375 570905	549475 368000	357900 576347	554783 360425
01/05/2002 365210	355110 569860	548455 367735	357635 575295	553756 360160
01/06/2002 364945	354845 568822	547443 367470	357370 574250	552738 359895
01/07/2002 364680	354580 567792	546438 367205	357105 573214	551727 359630
01/08/2002 364415	354315 566771	545442 366940	356840 572186	550724 359365
01/09/2002 364150	354050 565757	544453 366675	356575 571166	549729 359100
01/10/2002 363885	353785 564750	543471 366410	356310 570153	548741 358835

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/11/2002	353520	542495	356045	547760	358570	553057	361095	558387
363620	563750	366145	569147					
01/12/2002	353255	541527	355780	546785	358305	552076	360830	557400
363355	562757	365880	568148					
01/01/2003	352990	540565	355515	545818	358040	551102	360565	556420
363090	561771	365615	567156					
01/02/2003	352725	539611	355250	544857	357775	550136	360300	555447
362825	560792	365350	566171					
01/03/2003	352460	538662	354985	543903	357510	549176	360035	554481
362560	559820	365085	565193					
01/04/2003	352195	537721	354720	542955	357245	548222	359770	553522
362295	558855	364820	564221					
01/05/2003	351930	536786	354455	542014	356980	547275	359505	552569
362030	557896	364555	563257					
01/06/2003	351665	535857	354190	541080	356715	546335	359240	551623
361765	556944	364290	562299					
01/07/2003	351400	534935	353925	540152	356450	545401	358975	550684
361500	555999	364025	561347					

Maturity Amount Payable to Members of Army Group

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/08/2003 361235	351135 555060	534019 363760	353660 560403	539230 356185
01/09/2003 360970	350870 554139	533121 363495	353395 559476	538326 355920
01/10/2003 360460	350360 552204	531233 362985	352885 557529	536427 355410
01/11/2003 359950	349850 550282	529358 362475	352375 555595	534540 354900
01/12/2003 359440	349340 548372	527495 361965	351865 553672	532666 354390
01/01/2004 358930	348830 546474	525644 361455	351355 551763	530803 353880
01/02/2004 358420	348320 544588	523804 360945	350845 549865	528952 353370
01/03/2004 357910	347810 542714	521977 360435	350335 547980	527113 352860
01/04/2004 357400	347300 540852	520160 359925	349825 546106	525285 352350
				530442
				534875
				535631

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/05/2004	346790	518376	349315	523490	351840	528635	354365	533813
356890	539023	359415	544265					
01/06/2004	346280	516602	348805	521704	351330	526839	353855	532005
356380	537204	358905	542435					
01/07/2004	345770	514838	348295	519930	350820	525053	353345	530208
355870	535396	358395	540616					
01/08/2004	345260	513084	347785	518165	350310	523277	352835	528421
355360	533598	357885	538806					
01/09/2004	344750	511340	347275	516410	349800	521512	352325	526645
354850	531810	357375	537008					
01/10/2004	344240	509607	346765	514666	349290	519756	351815	524878
354340	530033	356865	535219					
01/11/2004	343730	507883	346255	512931	348780	518011	351305	523122
353830	528266	356355	533441					
01/12/2004	343220	506169	345745	511207	348270	516276	350795	521376
353320	526509	355845	531673					
01/01/2005	342710	504465	345235	509492	347760	514550	350285	519640
352810	524762	355335	529915					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	30/11/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/12/2020 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted	31/01/2021 31/03/2021 Contri- Payable buted
01/02/2005 352045	341945 522156	501924 354570	344470 527293	506935	346995	511977	349520
01/03/2005 351280	341180 519566	499397 353805	343705 524687	504392	346230	509419	348755
01/04/2005 350515	340415 516990	496885 353040	342940 522095	501864	345465	506875	347990
01/05/2005 349750	339650 514458	494415 352275	342175 519547	499379	344700	504374	347225
01/06/2005 348985	338885 511940	491959 351510	341410 517013	496907	343935	501887	346460
01/07/2005 348220	338120 509437	489517 350745	340645 514495	494451	343170	499415	345695
01/08/2005 347455	337355 506948	487089 349980	339880 511990	492008	342405	496957	344930
01/09/2005 346690	336590 504474	484676 349215	339115 509501	489579	341640	494513	344165
01/10/2005 345925	335825 502013	482276 348450	338350 507025	487164	340875	492083	343400

JCO/OR - - APSD

Date on Which Amount Calculated

Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/11/2005	335060	479890	337585	484764	340110	489668	342635	494602
345160	499567	347685	504564					
01/12/2005	334295	477518	336820	482377	339345	487266	341870	492185
344395	497136	346920	502117					
01/01/2006	333530	475160	336055	480004	338580	484878	341105	489782
343630	494718	346155	499684					
01/02/2006	332765	472815	335290	477644	337815	482504	340340	487393
342865	492314	345390	497265					
01/03/2006	332000	470483	334525	475298	337050	480143	339575	485018
342100	489924	344625	494860					
01/04/2006	331235	468165	333760	472966	336285	477796	338810	482656
341335	487547	343860	492468					
01/05/2006	330470	465886	332995	470672	335520	475488	338045	480334
340570	485211	343095	490117					
01/06/2006	329705	463620	332230	468392	334755	473194	337280	478026
339805	482888	342330	487780					
01/07/2006	328940	461368	331465	466126	333990	470913	336515	475731
339040	480578	341565	485456					

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- buted	Payable Contri- buted	Payable Contri- buted
01/08/2006 338275	328175 478282	459128 340800	330700 483146	463872 333225
01/09/2006 337510	327410 476000	456902 340035	329935 480849	461632 332460
01/10/2006 336745	326645 473730	454688 339270	329170 478565	459404 331695
01/11/2006 335980	325880 471474	452487 338505	328405 476295	457189 330930
01/12/2006 335215	325115 469231	450299 337740	327640 474038	454988 330165
01/01/2007 334450	324350 467000	448123 336975	326875 471793	452798 329400
01/02/2007 333685	323585 464783	445960 336210	326110 469562	450622 328635
01/03/2007 332920	322820 462578	443810 335445	325345 467343	448458 327870
01/04/2007 332155	322055 460386	441672 334680	324580 465138	446307 327105
				450971
				329630
				455664

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/05/2007	321290	439570	323815	444191
331390	458231	333915	462969	326340
01/06/2007	320525	437481	323050	442089
330625	456089	333150	460814	325575
01/07/2007	319760	435404	322285	440000
329860	453961	332385	458673	324810
01/08/2007	318995	433341	321520	437924
329095	451846	331620	456544	324045
01/09/2007	318230	431290	320755	435861
328330	449743	330855	454429	323280
01/10/2007	317465	429252	319990	433810
327565	447654	330090	452326	322515
01/11/2007	316700	427227	319225	431772
326800	445578	329325	450237	321750
01/12/2007	315935	425214	318460	429746
326035	443514	328560	448160	320985
01/01/2008	315170	423213	317695	427733
325270	441463	327795	446097	320220

JC0/OR - - APSD

Date on Which Amount Calculated

Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/02/2008	314405	421225	316930	425732	319455	430268	321980	434832
324505	439424	327030	444045					
01/03/2008	313640	419249	316165	423744	318690	428267	321215	432819
323740	437398	326265	442007					
01/04/2008	312875	417285	315400	421768	317925	426279	320450	430818
322975	435385	325500	439981					
01/05/2008	312110	415366	314635	419837	317160	424336	319685	428862
322210	433418	324735	438001					
01/06/2008	311345	413459	313870	417918	316395	422405	318920	426920
321445	431463	323970	436034					
01/07/2008	310580	411566	313105	416013	315630	420488	318155	424991
320680	429522	323205	434081					
01/08/2008	309815	409684	312340	414120	314865	418583	317390	423074
319915	427593	322440	432140					
01/09/2008	309050	407815	311575	412239	314100	416690	316625	421169
319150	425677	321675	430212					
01/10/2008	308285	405958	310810	410370	313335	414810	315860	419278
318385	423773	320910	428296					

JC0/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- buted	Payable Contri- buted	Payable Contri- buted
01/11/2008 317620	307520 421882	404114 320145	310045 426393	408514 312570
01/12/2008 316855	306755 420003	402281 319380	309280 424503	406670 311805
01/01/2009 316090	305990 418137	400461 318615	308515 422625	404839 311040
01/02/2009 314980	304880 415616	398002 317505	307405 420089	402364 309930
01/03/2009 313870	303770 413112	395559 316395	306295 417569	399906 308820
01/04/2009 312760	302660 410624	393132 315285	305185 415065	397464 307710
01/05/2009 311650	301550 408197	390765 314175	304075 412623	395082 306600
01/06/2009 310540	300440 405786	388413 313065	302965 410197	39427 305490
01/07/2009 309430	299330 403391	386077 311955	301855 407787	394680 304380
				394680
				306905
				399022

CL002B

Page No. 41

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of 28/02/2021 Joining Contri- AGI Scheme buted	31/10/2020 31/03/2021 Contri- Payable buted	30/11/2020 30/11/2020 Contri- Payable buted	31/12/2020 31/12/2020 Contri- Payable buted	31/01/2021 31/01/2021 Contri- Payable buted
01/08/2009 308320	298220 401012	383756 310845	300745 405393	388030
01/09/2009 307210	297110 398648	381451 309735	299635 403015	385710
01/10/2009 306100	296000 396301	379161 308625	298525 400652	383406
01/11/2009 304990	294890 393968	376886 307515	297415 398306	381117
01/12/2009 303880	293780 391651	374626 306405	296305 395974	378843
01/01/2010 302770	292670 389349	372381 305295	295195 393658	376583
01/02/2010 301660	291560 387063	370150 304185	294085 391357	374339
01/03/2010 300550	290450 384791	367935 303075	292975 389071	372110
01/04/2010 299440	289340 382535	365733 301965	291865 386801	369895

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- buted	Payable Contri- buted	Payable Contri- buted
01/05/2010 298330	288230 380307	363560 300855	290755 384559	367708
293280	371881	295805	376081	
01/06/2010 297220	287120 378093	361400 299745	289645 382331	365535
292170	369695	294695	373881	
01/07/2010 296110	286010 375892	359254 298635	288535 380117	363375
291060	367522	293585	371694	
01/08/2010 295000	284900 373706	357121 297525	287425 377917	361229
289950	365362	292475	369521	
01/09/2010 293890	283790 371533	355002 296415	286315 375730	359096
288840	363216	291365	367362	
01/10/2010 292780	282680 369374	352896 295305	285205 373558	356977
287730	361084	290255	365216	
01/11/2010 291670	281570 367228	350803 294195	284095 371398	354871
286620	358964	289145	363083	
01/12/2010 290560	280460 365096	348723 293085	282985 369253	352779
285510	356859	288035	360965	
01/01/2011 289450	279350 362979	346658 291975	281875 367123	350700
284400	354767	286925	358860	

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted			
01/02/2011	278240	344606	280765	348635
288340	360875	290865	365006	283290
01/03/2011	277130	342567	279655	346584
287230	358785	289755	362903	282180
01/04/2011	276020	340542	278545	344546
286120	356709	288645	360814	281070
01/05/2011	273990	336580	276515	340559
284090	352646	286615	356726	279040
01/06/2011	271960	332644	274485	336599
282060	348612	284585	352666	277010
01/07/2011	269930	328736	272455	332666
280030	344605	282555	348634	274980
01/08/2011	267900	324854	270425	328760
278000	340625	280525	344630	272950
01/09/2011	265870	320998	268395	324881
275970	336673	278495	340653	270920
01/10/2011	263840	317170	266365	321028
273940	332747	276465	336703	268890

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021				
28/02/2021	31/03/2021							
Joining	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable	Contri- Payable	Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted	buted	buted	buted	buted
buted	buted	buted	buted	buted	buted	buted	buted	buted
01/11/2011	261810	313367	264335	317201	266860	321060	269385	324942
271910	328849	274435	332780					
01/12/2011	259780	309590	262305	313401	264830	317235	267355	321094
269880	324977	272405	328884					
01/01/2012	257750	305839	260275	309626	262800	313437	265325	317272
267850	321131	270375	325014					
01/02/2012	255720	302113	258245	305877	260770	309665	263295	313476
265820	317312	268345	321171					
01/03/2012	253690	298413	256215	302154	258740	305919	261265	309707
263790	313518	266315	317354					
01/04/2012	251660	294738	254185	298456	256710	302198	259235	305962
261760	309751	264285	313562					
01/05/2012	249630	291148	252155	294844	254680	298562	257205	302305
259730	306070	262255	309859					
01/06/2012	247600	287582	250125	291255	252650	294952	255175	298671
257700	302414	260225	306180					
01/07/2012	245570	284040	248095	287691	250620	291366	253145	295063
255670	298783	258195	302527					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/08/2012	243540	280522	246065	284151	248590	287804	251115	291479
253640	295176	256165	298897					
01/09/2012	241510	277028	244035	280635	246560	284266	249085	287918
251610	291594	254135	295293					
01/10/2012	239480	273557	242005	277143	244530	280751	247055	284382
249580	288036	252105	291712					
01/11/2012	237450	270109	239975	273674	242500	277261	245025	280870
247550	284501	250075	288156					
01/12/2012	235420	266685	237945	270228	240470	273793	242995	277381
245520	280991	248045	284623					
01/01/2013	233390	263284	235915	266805	238440	270349	240965	273915
243490	277504	246015	281114					
01/02/2013	231360	259905	233885	263406	236410	266929	238935	270473
241460	274040	243985	277629					
01/03/2013	229330	256549	231855	260029	234380	263531	236905	267054
239430	270600	241955	274167					
01/04/2013	227300	253216	229825	256675	232350	260156	234875	263658
237400	267183	239925	270729					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/05/2013	225270	249943	227795	253382
235370	263827	237895	267352	230320
01/06/2013	223240	246691	225765	250110
233340	260494	235865	263998	228290
01/07/2013	221210	243462	223735	246860
231310	257182	233835	260666	226260
01/08/2013	219180	240253	221705	243631
229280	253893	231805	257356	224230
01/09/2013	217150	237065	219675	240424
227250	250625	229775	254068	222200
01/10/2013	214625	233008	217150	236341
224725	246466	227250	249883	219675
01/11/2013	212100	228978	214625	232286
222200	242334	224725	245725	217150
01/12/2013	209575	224974	212100	228257
219675	238229	222200	241595	214625
01/01/2014	207050	220997	209575	224255
217150	234151	219675	237492	212100

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/02/2014	204525	217045	207050	220279
214625	230101	217150	233416	209575
01/03/2014	202000	213120	204525	216329
212100	226077	214625	229366	207050
01/04/2014	199475	209221	202000	212406
209575	222079	212100	225344	204525
01/05/2014	196950	205412	199475	208573
207050	218175	209575	221415	202000
01/06/2014	194425	201629	196950	204766
204525	214296	207050	217512	199475
01/07/2014	191900	197871	194425	200985
202000	210444	204525	213636	196950
01/08/2014	189375	194139	191900	197229
199475	206617	202000	209785	194425
01/09/2014	186850	190431	189375	193499
196950	202816	199475	205961	191900
01/10/2014	184325	186748	186850	189793
194425	199040	196950	202161	189375
				192856
				191900
				195939

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/11/2014	181800	183090	184325	186112	186850	189152	189375	192211
191900	195290	194425	198388					
01/12/2014	179275	179456	181800	182455	184325	185473	186850	188509
189375	191565	191900	194639					
01/01/2015	176750	175847	179275	178823	181800	181818	184325	184832
186850	187864	189375	190915					
01/02/2015	174225	172261	176750	175215	179275	178188	181800	181179
184325	184188	186850	187217					
01/03/2015	171700	168700	174225	171632	176750	174582	179275	177550
181800	180537	184325	183543					
01/04/2015	169175	165162	171700	168072	174225	171000	176750	173946
179275	176910	181800	179893					
01/05/2015	166650	161708	169175	164596	171700	167502	174225	170427
176750	173369	179275	176330					
01/06/2015	164125	158278	166650	161144	169175	164029	171700	166932
174225	169852	176750	172791					
01/07/2015	161600	154871	164125	157717	166650	160580	169175	163461
171700	166360	174225	169278					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted	buted	buted		buted		buted	
buted	buted	buted	buted		buted	buted	buted	buted
01/08/2015	159075	151489	161600	154313	164125	157155	166650	160015
169175	162893	171700	165788					
01/09/2015	156550	148130	159075	150933	161600	153754	164125	156593
166650	159449	169175	162323					
01/10/2015	154025	144794	156550	147577	159075	150377	161600	153194
164125	156029	166650	158882					
01/11/2015	151500	141560	154025	144322	156550	147102	159075	149899
161600	152714	164125	155546					
01/12/2015	148975	138349	151500	141091	154025	143851	156550	146627
159075	149421	161600	152233					
01/01/2016	146450	135160	148975	137883	151500	140622	154025	143379
156550	146153	159075	148944					
01/02/2016	143925	131995	146450	134697	148975	137417	151500	140154
154025	142907	156550	145678					
01/03/2016	141400	128852	143925	131535	146450	134235	148975	136951
151500	139685	154025	142436					
01/04/2016	138875	125731	141400	128395	143925	131075	146450	133772
148975	136486	151500	139217					

Maturity Amount Payable to Members of Army Group

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/05/2016 146450	136350 133366	122688 148975	138875 136077	125332 141400
01/06/2016 143925	133825 130268	119666 146450	136350 132960	122292 138875
01/07/2016 141400	131300 127192	116665 143925	133825 129864	119272 136350
01/08/2016 138875	128775 124137	113686 141400	131300 126791	116274 133825
01/09/2016 136350	126250 121104	110728 138875	128775 123739	113298 131300
01/10/2016 133825	123725 118093	107790 136350	126250 120709	110342 128775
01/11/2016 131300	121200 115405	105168 133825	123725 118004	107704 126250
01/12/2016 128775	118675 112736	102565 131300	121200 115319	105084 123725
01/01/2017 126250	116150 110086	99980 128775	118675 112652	102483 121200
				105002
				123725
				107536

CL002B

Page No. 51

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/02/2017	113625	97413	116150	99900
123725	107455	126250	110004	118675
01/03/2017	111100	94864	113625	97335
121200	104841	123725	107374	116150
01/04/2017	108575	92331	111100	94787
118675	102245	121200	104762	113625
01/05/2017	106050	89849	108575	92289
116150	99700	118675	102201	111100
01/06/2017	103525	87383	106050	89808
113625	97172	116150	99658	108575
01/07/2017	101000	84934	103525	87343
111100	94661	113625	97131	106050
01/08/2017	98475	82501	101000	84895
108575	92166	111100	94621	103525
01/09/2017	95950	80083	98475	82462
106050	89688	108575	92127	101000
01/10/2017	93425	77682	95950	80046
103525	87226	106050	89650	98475

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted		buted		buted		buted	
buted		buted						
01/11/2017	90900	75296	93425	77645	95950	80009	98475	82387
101000	84781	103525	87189					
01/12/2017	88375	72926	90900	75260	93425	77609	95950	79972
98475	82351	101000	84744					
01/01/2018	85850	70571	88375	72890	90900	75224	93425	77573
95950	79936	98475	82314					
01/02/2018	83325	68215	85850	70520	88375	72839	90900	75173
93425	77521	95950	79884					
01/03/2018	80800	65874	83325	68164	85850	70469	88375	72788
90900	75121	93425	77469					
01/04/2018	78275	63548	80800	65824	83325	68113	85850	70418
88375	72736	90900	75069					
01/05/2018	75750	61252	78275	63513	80800	65789	83325	68079
85850	70383	88375	72701					
01/06/2018	73225	58971	75750	61218	78275	63479	80800	65754
83325	68044	85850	70348					
01/07/2018	70700	56704	73225	58937	75750	61184	78275	63445
80800	65720	83325	68009					

ARMY GROUP INSURANCE FUND

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

JC0/0R - - APSD

Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted	buted	buted		buted		buted	
buted		buted						
01/08/2018	68175	54452	70700	56671	73225	58904	75750	61151
78275	63411	80800	65686					
01/09/2018	65650	52215	68175	54420	70700	56638	73225	58871
75750	61117	78275	63378					
01/10/2018	63125	49991	65650	52182	68175	54387	70700	56606
73225	58838	75750	61084					
01/11/2018	60600	47782	63125	49959	65650	52150	68175	54355
70700	56573	73225	58805					
01/12/2018	58075	45588	60600	47752	63125	49929	65650	52120
68175	54324	70700	56542					
01/01/2019	55550	43410	58075	45560	60600	47723	63125	49900
65650	52091	68175	54295					
01/02/2019	53025	41315	55550	43452	58075	45602	60600	47766
63125	49943	65650	52133					
01/03/2019	50500	39234	53025	41358	55550	43495	58075	45646
60600	47810	63125	49987					
01/04/2019	47975	37168	50500	39279	53025	41403	55550	43540
58075	45691	60600	47856					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR - - APSD

Date on Which Amount Calculated

Date of 28/02/2021	31/10/2020 31/03/2021	30/11/2020	31/12/2020	31/01/2021
Joining Contri- AGI Scheme buted	Contri- Payable buted	Payable Contri- Payable buted	Contri- Payable buted	Contri- Payable buted
01/05/2019 55550	45450 43588	35116 58075	47975 45739	37214
50500	42925 41498	33077 55550	45450 43636	35163
01/06/2019 53025	40400 39422	31053 53025	42925 41547	33126
50500	37875 37360	29041 50500	40400 39472	42925
01/07/2019 50500	35350 35311	27043 47975	37875 37411	29091
45450	32825 33276	25058 45450	35350 35363	40400
01/08/2019 42925	30300 31254	23085 42925	32825 33328	27093
40400	27775 29246	21126 40400	30300 31307	37875
01/09/2019 37875	25250 27251	19180 37875	27775 29300	23137
35350	23190	32825	25161	35350
01/10/2019 35350	25214	32825	25161	35350
35350	25214	32825	25161	35350
01/11/2019 35350	25214	32825	25161	35350
35350	25214	32825	25161	35350
01/12/2019 37875	25214	32825	25161	35350
37875	25214	32825	25161	35350
01/01/2020 35350	25214	32825	25161	35350
35350	25214	32825	25161	35350

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

				Date on Which Amount Calculated				
Date of	31/10/2020		30/11/2020		31/12/2020		31/01/2021	
28/02/2021	31/03/2021							
Joining	Contri-	Payable	Contri-	Payable	Contri-	Payable	Contri-	Payable
Contri-	Payable	Contri-	Payable					
AGI Scheme	buted	buted	buted		buted		buted	
buted		buted						
01/02/2020	22725	17247	25250	19233	27775	21233	30300	23244
32825	25268	35350	27305					
01/03/2020	20200	15326	22725	17301	25250	19288	27775	21287
30300	23299	32825	25324					
01/04/2020	17675	13418	20200	15381	22725	17356	25250	19343
27775	21343	30300	23356					
01/05/2020	15150	11463	17675	13414	20200	15376	22725	17352
25250	19339	27775	21339					
01/06/2020	12625	9521	15150	11459	17675	13410	20200	15373
22725	17348	25250	19335					
01/07/2020	10100	7591	12625	9518	15150	11456	17675	13407
20200	15370	22725	17345					
01/08/2020	7575	5674	10100	7589	12625	9515	15150	11454
17675	13405	20200	15367					
01/09/2020	5050	3770	7575	5673	10100	7587	12625	9514
15150	11453	17675	13403					
01/10/2020	2525	1879	5050	3770	7575	5672	10100	7587
12625	9513	15150	11452					

MATURITY AMOUNT PAYABLE TO MEMBERS OF ARMY GROUP

INSURANCE SCHEME

JCO/OR -- APSD

Date on Which Amount Calculated

Date of	31/10/2020	30/11/2020	31/12/2020	31/01/2021
28/02/2021	31/03/2021			
Joining	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable	Contri- Payable
AGI Scheme	buted	buted	buted	buted
buted	buted	buted	buted	buted
01/11/2020	0	0	2525	1879
10100	7587	12625	9513	5050
01/12/2020	0	0	0	0
7575	5672	10100	7587	2525
01/01/2021	0	0	0	0
5050	3770	7575	5672	1879
01/02/2021	0	0	0	0
2525	1879	5050	3770	0
01/03/2021	0	0	0	0
0	0	2525	1879	0

End of Report

