



Surana College

AUTONOMOUS

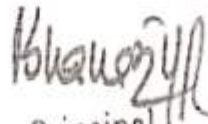
16, South End Road | Bengaluru-04
Reaccredited 'A+' Grade by NAAC | Affiliated to Bengaluru University

6.3.1

List of Beneficiaries of Welfare Measures

Index

Sl.No	Particular	Page No
1.	Policy Certificate - Group Secure	2 - 3
2.	Employee's Provident Fund	4 - 16
3.	Employees' State Insurance Corporation	17 - 21
4.	Group Personal Accident Schedule	22 - 25
5.	Pension and Group Scheme Unit	26 - 33
6.	Star Group Health Insurance Policy	34 - 39
7.	Financial support to teachers to attend conference/ workshops	40 - 43


Principal
Surana College
(AUTONOMOUS)
No. 16, South End Road,
Bangalore - 560 004.

Policy Certificate - Group Secure

GDA FOUNDATION SURANA COLLEGE
 NO.16 SOUTH END ROAD
 SOUTH END CRICLE
 BASAVANAGUDI
 BANGALORE-560004
 KARNATAKA
 GSTN : NA
 STATE CODE : 29

Policy No	19211418
Name of Policyholder	GDA FOUNDATION SURANA COLLEGE
Cover type	Individual
Policy Period - Start Date	00:00 hrs 09-Dec-2020
Policy Period - End Date	Midnight 08-Dec-2021

Premium Details

Premium	CGST	IGST	SGST	UGST	Total Premium	Premium Payment Mode
₹ 11,820	₹ 1063.8	₹ 0	₹ 1063.8	₹ 0	₹ 13,948	ANNUAL PREMIUM

Details of Insured

S No.	Particulars	Nos.
1	Primary Insured Members	197
2	Dependents	0
	Total	197

For details of each insured refer to "Annexure A"

Details of Cover

S No.	Particulars	Amount
1	Total Sum Insured	₹ 39,400,000

Intermediary Details

Name	Code	Contact Number
IDEAL INS BRKRS PVT	20011235	9243450000

Benefits

S. No.	Benefit	Coverage Details
1	Accidental Death	100% of Sum Insured
2	Permanent Total Disability	100% of Sum Insured
3	Permanent Partial Disability	100% of Sum Insured
4	Ambulance Service	INR 5,000
5	Children Education	Upto INR 10,000 per child upto 2 children
6	Medical Expenses	upto INR 1,00,000
7	Total Temporary Disability	Lower of 1% of SI/5000/Actual salary for 104 weeks

Basic Detail of policy:

S.No.	Benefit	Coverage Details
1.	Industry Type	IT /BPO/ Service Industry
2.	Maximum Sum Insured	Rs. 200,000
3.	Top 50 lives sum insured	Rs. 10,000,000
4.	Rate Per Mille (Excluding Tax)	0.3000
5.	Risk Class	I
6.	Sum Insured Base	Flat

Other Term and Conditions

1. Any One Accidental Limit: Restricted to INR 50 crore or Top 10 lives Sum Insured whichever is lower for each city on per event basis.
2. Terrorism is covered in the policy except for that arising out of Nuclear; Biological and/or chemical means which is outside the scope of the policy.

For **Care Health Insurance Limited**
(Formerly known as Religare Health Insurance Company Limited)



Authorized Signatory

Date of Issue : 14 Dec 2020

Place of Issue : Gurgaon, Haryana

Registered office address: Care Health Insurance Limited

(Formerly known as Religare Health Insurance Company Limited),

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

Service Branch : CHIL, Site No. 8, 1st Main, 80 Feet Road, S.T.Bed Area, Koramangala, Bangalore, Karnataka - 560034 Branch

Contact No. : 080-49101801

Correspondence Address: Care Health Insurance Limited

(Formerly known as Religare Health Insurance Company Limited)

Unit no 604 - 607, 6th Floor, Tower C, Unitech Cyber Park, Sector 39, Gurgaon - 122001.(HARYANA)

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

Website : www.careinsurance.com E-mail : customerfirst@careinsurance.com

Consolidated Stamp Duty paid vide E-Challan GRN no. 68134908 dated 08 Oct 2020, RCM Applicability- N/A

SAC: 997133 and Description of Service: Accident and Health Insurance Services State GSTIN No.: 29AADCR6281N1ZO

IRDA Registration Number - 148

UIN : IRDA/NL-HLT/RH/P-PV/I/255/13-14 CIN - U66000DL2007PLC161503

Signature Not
Verified
Digitally signed by
MANISH DOOLYA
Date: 2020.12.14
12:53:35
Reason: I am the author
Location: India



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

Name of Establishment	SURANA COLLEGE		
Establishment Id	BGBNG0024232000	LIN	1647344477
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-SEP-2021	Uploaded Date Time	15-SEP-2021 11:32
Exemption Status	PF: Unexempted, Pension: Unexempted,	TRRN Number	
Remarks	EPF AUG 2021	ECR Id	63339026
Total Members	242	Aadhaar Not Seeded Member	7
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,81,339	Total EPS Contribution Remitted	2,64,801
Total EPF-EPS Contribution Remitted	1,16,538	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	101714567972	Akashkumar I B	AKASHKUMAR I B	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101090226316	ALAKNANDA J ADUR	ALAKNANDA JAGANNATH ADUR	38,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101387379780	AMBIKA A R	AMBIKA A R	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100384451178	SRINIVAS A	AMMANAMA NCHI SRINIVAS	1,01,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101018534939	ANANDHI GURURAJAN	ANANDHI G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101331165184	ANUSHA H R	ANUSHA H R	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101132198811	ANUSHA L V	ANUSHA L V	15,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
8	101318685761	APARNA MALLIKARJUN MATHAPATI	APARNA MATHAPATI	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100819025383	ARCHANA K	ARCHANA K	48,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100100458422	ARPANA KM	ARPANA K M	34,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100558751638	ASHA R	ASHA R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100101055357	ASHOK G PATIL	ASHOK GUDDANAG OWDA PATIL	37,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101335608246	ASHWINI B SOMANNA	ASHWINI B SOMANNA	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101540484659	ASHWINI K	ASHWINI K	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100101317818	ASHWINI S DIWAKAR	ASHWINI S DIWAKAR	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101132120353	ANOOOR ASHWINI ANAND	ASHWINI SESHADRI	27,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101213166110	B GAYATHRI	B GAYATHRI	21,500	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
18	101287398160	NANJUNDE GOWDA	B NANJUNDE GOWDA	17,500	7,400	7,400	7,400	888	616	272	0	0	-	-	-	N.A.
19	100127209516	CHANDRASHEK ARAPPA B R	B R CHANDRASH EKARAPPA	93,030	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101438860938	RAGINI B	B RAGINI	31,000	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	100118468944	BALAJI K	BALAJI KRISHNAMOORTHY	83,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100038354351	BALURAM	BALU RAM	18,000	9,225	9,225	9,225	1,107	768	339	0	0	-	-	-	N.A.
23	100118877079	BASAVARAJU	BASAVARAJU	29,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100890338663	BASAVARAJU M S	BASAVARAJU M.S	29,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100110471059	BHANU B S	BHANU B S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100119233427	BHARATHI RAMESH	BHARATHI RAMESH	40,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101126238670	BHARGAVI T R	BHARGAVI T R	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100890339343	BHAVANA S	BHAVANA .S	22,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	* 10005140913 3	BHAVANA .BR	BHAVANA B R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101270148269	Dr. BHAVANI MYSORE R	BHAVANI MYSORE RAVI	1,65,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100693837769	BHAVYA S	BHAVYA S	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100119756391	BINDU MAYA DHAMI	BINDU MAYA DHAMI	8,550	8,250	8,250	8,250	990	667	303	0	0	-	-	-	N.A.
33	101172112024	BINDIYA BHP	BINDYA B H P	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101500641861	SATYANARAYA NAPPA C H	C H SATHYANARAYANAPPA	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100385928815	SUNITHA C.R	C R SUNITHA	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100890330181	THIPPANNA	C THIPPANNA	10,750	6,370	6,370	6,370	764	531	233	0	0	-	-	-	N.A.
37	101338775397	CHAITRA S R	CHAITHRA S R	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101569691837	CHAITRA NS Murthy	CHAITRA N S MURTHY	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101071357759	CHANDAN HEGDE	CHANDAN ISHWAR HEGDE	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100890335185	CHANDANA .	CHANDANA	28,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100127358924	CHANNAPPA A S	CHANNAPPA A S	24,830	13,325	13,325	13,325	1,599	1,110	489	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	100127573813	CHITTI BABU.V	CHITTI BABU V	29,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101561838073	DEEPASHREE H L	DEEPASHREE H L	16,322	12,731	12,731	12,731	1,528	1,060	468	0	0	-	-	-	N.A.
44	101620331524	DHANU B C	DHANU B C	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100143997355	DIVYA SINGH D	DIVYA SINGH. D	31,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100146764772	FARZANA TASNEEM	FARZANA TASNEEM .M I	29,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100158802494	GAYATHRI T S	GAYATHRI T S	27,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100158862174	GEETHA A M	GEETHA VINOD	37,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101656517600	GIRIJA	GIRIJA	10,500	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
50	100159037021	GIRISHA K	GIRISHA K	26,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100159038281	GIRISHA G	GIRISHA G	84,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100159035766	GIRISHA. S	GIRISHA S	17,500	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
53	101358002045	GOVINDARAJU D K	GOVINDARAJ U D K	26,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
54	100159660909	GURURAJ F D	GURURAJ F D	44,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101018535341	BHARATH HS	H S BHARATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101090226290	HAMSA G	HAMSA G	16,900	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
57	101302399961	HARI GOPAL CHARY	HARI GOPAL CHARY	14,500	6,960	6,960	6,960	835	580	255	0	0	-	-	-	N.A.
58	101336776438	HEMANTH KUMAR N	HEMANTH KUMAR N	13,500	8,260	8,260	8,260	991	688	303	0	0	-	-	-	N.A.
59	100166370652	HORAKERAPPA G R	HORAKERAP PA G R	11,500	9,375	9,375	9,375	1,125	781	344	0	0	-	-	-	N.A.
60	101090226337	INDU RADHAKRISHN AN	INDU RADHAKRISH NAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
61	101287777672	J. ERWIN RAJA	J ERWIN RAJA	23,025	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	-	N.A.
62	101041272705	MANIMAGAL .J	J MANIMEGAL AI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100685800816	JALAJAKSHI B R	JALAJAKSHI . B.R	24,150	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	
64	101256414657	JANAKI P	JANAKI L	28,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100179794903	JASBEER SINGH	JASBEER SINGH	17,000	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
66	101571012733	JAYASHREE K N	JAYASHREE K N	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100140919259	DODDE GOWDA	K C DODDEGOWDA	12,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
68	101628574785	K C KAVITHA	K C KAVITHA	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100026860940	PRASANNA VENKATESH	K PRASANNA VENKATESH	12,700	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
70	101083847782	KARTHIK KRISHNAN B	KARTHIK KRISHNAN B	1,07,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101704835196	KARUNADEVI H	KARUNA DEVI H	21,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100200252964	KARUNASHEKA RA REDDY	KARUNASEK ARA REDDY	84,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101620331507	KASHAMMA	KASHAMMA	12,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
74	101318685719	KASHINATH SHALAVADI	KASHINATH S	34,500	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	-	N.A.
75	101636766013	KEERTHY P	KEERTHY P	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100200514702	KESHAV PRASAD A S	KESHAVA PRASAD A.S	37,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101189988147	KHAZI MISBAH HR	KHAZI MISBAH H R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101150514576	KIRAN ANANDAN	KIRAN ANANDAN	31,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101150741811	KISHORE S	KISHORE S	29,000	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	-	N.A.
80	100201399570	KUMAR B	KUMAR B	13,000	7,275	7,275	7,275	873	606	267	0	0	-	-	-	N.A.
81	100201391835	KUMAR R	KUMARA R	21,450	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
82	101336776401	KUMARAVELU S	KUMARAVEL U S	17,500	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
83	101152104438	LAKSHMANA RAO K.R	LAKSHMANA RAO K R	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	* 100207031902	LAKSHMI B G	LAKSHMI B G	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101426668836	LASYA K R	LASYA KR	43,000	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	
86	101500641857	LATHINA SUJITH	LATHINA SUJITH	6,453	2,928	2,928	2,928	351	244	107	21	0	-	-	-	N.A.
87	100208198733	KUSUMA KUMARI M	M KUSUMAKUMARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100240305982	MAHADEVAMMA	MAHADEVAMMA	11,345	8,925	8,925	8,925	1,071	743	328	0	0	-	-	-	N.A.
89	100240321728	MAHALAKSHMI A L	MAHALAKSHMI A L	40,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	101541681122	MAHESHWARI N KUMAR	MAHESHWARI N KUMAR	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101318685742	MALINI SHETTY A G	MALINI ASHOK SHETTY	26,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100240747525	MALINI SHASHIKANTH	MALINI SHASHIKANTH	31,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100219571097	MANJANNA B P	MANJANNA B P	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	101453088181	MANJULA D	MANJULA D	13,500	9,465	9,465	9,465	1,136	788	348	0	0	-	-	-	N.A.
95	101133981123	MANJULA S	MANJULA S	21,775	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
96	100241381689	MANJULA VASANTH	MANJULA VASANTH	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100241371782	MANJUNATHA G	MANJUNATHA G	12,400	8,850	8,850	8,850	1,082	737	325	0	0	-	-	-	N.A.
98	101287398139	MANJUNATH V G	MANJUNATHA V G	30,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101333520416	MANJUSHREE G S	MANJUSHREE G S	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100241870786	MARULASIDDAPPA T R	MARULASIDDAPPA T R	40,735	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	101133981147	MEENA AKSHI SRINIVASAN	MEENA AKSHI SRINIVASAN	30,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100454345145	MEERA	MEERA	33,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100242427921	MINI K ABRAHAM	MINI K ABRAHAM	45,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100245293877	MURALIDHAR V	MURALIDHAR V	40,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100685794324	CHANDRASHEKAR N	N CHANDRASHEKHARA	12,250	7,800	7,800	7,800	936	650	288	0	0	-	-	-	N.A.
106	101356903453	BIDAPPA N M	N M BIDDAPPA	16,300	11,325	11,325	11,325	1,359	943	416	0	0	-	-	-	N.A.
107	100242517759	MITHILI DEVI	N MITHILI DEVI	50,550	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	
108	100258690088	NAGANANDINI S	NAGANANDI NI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101500841842	NAGARATHNAM MA	NAGARATHN AMMA	8,500	5,760	5,760	5,760	691	480	211	0	0	-	-	-	N.A.
110	100144117038	NAGARATNA HEGDE	NAGARATNA HEGDE	33,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101387155669	NAGAVALLI M N	NAGAVALLI M N	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	101041272722	NAGESHA N	NAGESHA N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100685800197	NARENDRA K	NARENDRA K	30,403	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
114	101357799657	NARESH KV	NARESH K V	18,452	14,392	14,392	14,392	1,727	1,199	528	5	0	-	-	-	N.A.
115	101400765786	NAVARUNA BORAH	NAVARUNA BORAH	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100548094532	NAVEEN C	NAVEEN C	54,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	101437159000	NAVEEN S	NAVEEN S	10,000	7,800	7,800	7,800	936	650	288	0	0	-	-	-	N.A.
118	101184938591	NAVYASHREE R M	NAVYASHRE E R M	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100259813499	NETHRAVATHI B R	NETHRAVAT HI B R	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101429505497	NIKHAT FIRDOUS	NIKHAT FIRDOUS	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	101336916661	NIRANJANA G M	NIRANJANA G M	22,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	101349677923	NISHA A	NISHA A	24,323	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
123	100713583621	NOOR ZEBA	NOOR ZEBA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100283562100	PADMAGEETHA B G	PADMAGEET HA B G	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100685800941	PALLAVI KULKARNI	PALLAVI N KULKARNI	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100685801014	PATTU	PATTU S	12,000	7,800	7,800	7,800	936	650	288	0	0	-	-	-	N.A.
127	100685800081	MEDINI PRABHU	PRABHU MEDINI VISHNU	26,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100284923957	PRADEEP P	PRADEEP P	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101451533649	PRADEEP P	PRADEEP P	25,000	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	
130	101727210241	PRAJWAL KIRAN SALDANHA	PRAJWAL KIRAN SALDANHA	11,355	8,857	8,857	8,857	1,063	738	325	0	0	-	-	-	N.A.
131	100285243999	PRAKASH NE	PRAKASH N E	37,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100885800800	PRASANNA H.R.	PRASANNA . H R	13,250	7,900	7,900	7,900	948	658	290	0	0	-	-	-	N.A.
133	101327411036	PRASHANTA KUMAR JENA	PRASHANTA KUMAR JENA	14,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
134	100453831457	PRASHANTH . HS	PRASHANTH H S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101170475555	PRATHAP SIMHA S P	PRATHAP SIMHA S P	10,750	5,760	5,760	5,760	691	480	211	0	0	-	-	-	N.A.
136	100285770684	PRATHIMA BENNURMATH	PRATHIMA BENNURMATH	5,282	4,114	4,114	4,114	494	343	151	26	0	-	-	-	N.A.
137	101133980198	PREMALATHA K	PREMALATH A K	21,450	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
138	101500439882	PRIYAMOL S	PRIYAMOL S	21,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	101150514569	PRUTHVI N	PRUTHVI N	22,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100384217219	SREENIVAS RAO R	R SREENIVAS RAO	36,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101336776440	RAGHUNANDA N N K	RAGHUNAND AN N K	70,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100317639001	RAJAMMA	RAJAMMA	11,385	8,925	8,925	8,925	1,071	743	328	0	0	-	-	-	N.A.
143	100398689525	RAJAN V. R.	RAJAN V R	27,000	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
144	100318118762	RAJESH KUMAR R	RAJESH KUMAR R	22,000	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
145	100817552068	RAKESH S	RAKESH .S	35,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101133961083	RAMKALI SHARMA	RAMKALI SHARMA	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100319615950	RAMYA R	RAMYA BALASUBRA MANYAM	87,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	* 10113212032 4	RAMYA K	RAMYA K	16,000	7,670	7,670	7,670	920	639	281	0	0	-	-	-	N.A.
149	100776156870	RASHMI J	RASHMI .J	18,500	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
150	101041272714	RASHMI D	RASHMI D	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	
151	100319898640	RASHMI ESHWAR	RASHMI ESHWAR	33,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	101246222777	RAVI K AGRAHARA	RAVI K AGRAHARA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100320381323	RAVISHANKAR R	RAVISHANKAR R	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	* 100320548768	RENUKA SK	RENUKA .S K	8,000	7,200	7,200	7,200	884	600	264	0	0	-	-	-	N.A.
155	100313740718	RINKU MATHEW MODOOR	RINKU MATHEW MODOOR	80,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100885800925	ROOPA S	ROOPA .S	23,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	* 100127085071	CHANDRAMOULIS	S CHANDRA MOULI	14,000	8,850	8,850	8,850	1,082	737	325	0	0	-	-	-	N.A.
158	101228878534	SUSHMA RAWATH	S SUSHMA RAWATH	30,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	* 100144129407	VATSALA MOHAN	S.G.SURESH	39,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100377912045	SACHANA C	SACHANA C	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100378877227	SANDEEPA K M	SANDEEPA K M	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101727210239	SANGEETHA SHIVARAM	SANGEETHA SHIVARAM	13,547	6,147	6,147	6,147	738	512	226	0	0	-	-	-	N.A.
163	100908734125	SANTHOSHA M S	SANTHOSHA M S	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101676452623	SAPTARSHEE MAZUMDAR	SAPTARSHEE MAZUMDAR	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100379917256	SARASWATHI	SARASWATHI S	18,200	11,175	11,175	11,175	1,341	931	410	0	0	-	-	-	N.A.
166	* 100380106936	SAROJAMMA	SAROJAMMA	11,545	8,925	8,925	8,925	1,071	743	328	0	0	-	-	-	N.A.
167	101377764473	SATHEESH KUMAR R	SATHEESH KUMAR R	80,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100144124888	SATYANARAYANA B R	SATYANARAYANA B R	40,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101318685703	SAVITHA S S R	SAVITHA S R	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
170	100380875452	SAVITHRAMMA	SAVITHRAM MA	10,645	8,275	8,275	8,275	993	689	304	0	0	-	-	-	N.A.
171	100836894529	SEETHALAXMI K	SEETHALAXMI K	53,000	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	
172	101511942930	SEETHALAXMI Madhukar Sankolli	SEETHALAXMI RADHAKRISHNA HOSPATTANKAR	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101318685726	SHAMANTH B S	SHAMANTH B S	19,000	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	-	N.A.
174	100886135591	SHANIYA .M	SHANIYA YASHIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	101041336184	SHASHI BHUSHAN PANDEY	SHASHI BHUSHAN PANDEY	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100381770040	SHEETAL N ACHARYA	SHEETAL ACHARYA	29,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	101150724884	SHEKAR REDDY	SHEKAR REDDY	20,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
178	100350517793	SHIFA MOHAMMED	SHIFA M	29,000	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	-	N.A.
179	101225983661	SHINY RAJSUKUMARI	SHINY RAJSUKUMARI	22,984	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
180	101636761724	Shiva T	SHIVA T	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100885800496	SHIVAKUMARAPPA M	SHIVAKUMARAPPA .M	26,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	101425679365	SHIVARANJANM	SHIVARANJAN M	18,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
183	101133961110	SHOBANA L	SHOBANA L	27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	101402744837	SHOBHA DYAMANAGOU DR	SHOBHA PATREPPA DYAMANAGOU DR	15,000	9,095	9,095	9,095	1,091	758	333	0	0	-	-	-	N.A.
185	101302398974	SHRAVAN KUMAR	SHRAVANA KUMAR	17,000	9,270	9,270	9,270	1,112	772	340	0	0	-	-	-	N.A.
186	100382311405	SHRAVANI B	SHRAVANI .B	27,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	101132120348	SHREE HARSHAC	SHREE HARSHAC	29,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100382326972	SHREELATHA HR	SHREELATHA HR	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
189	101704780783	Shreya S	SHREYA S	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101488804720	SHRUTHIB C	SHRUTHI B C	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	101656517637	SIMRAN PARVEEN	SIMRAN PARVEEN	25,000	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	
192	101071219815	SINDHU SEBASTIAN	SINDHU SEBASTIAN	22,025	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
193	101081778283	SIVAPRIYA THILLAIGOVINDAN	SIVAPRIYA THILLAIGOVINDAN	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100885905593	SOWMYA K R	SOWMYA K R	30,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	101656638088	SOWMYA N	SOWMYA N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101488806308	SOWMYASHREE H D	SOWMYASHREE H D	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	101246222765	SRIDEVI P	SRIDEVI P	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100044421535	SRI LAKSHMI	SRILAKSHMI	13,250	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
199	100042451808	SRINIVAS P	SRINIVAS P	18,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
200	101443204883	SRINIVASA S	SRINIVASA S	20,847	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
201	101287398158	SRINIVASAN S	SRINIVASAN S	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
202	100014905610	SUDARSHAN CHALAPATHY V S	SUDARSHAN CHALAPATHY V S	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	101620331530	SUHAS R	SUHAS R	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100891808971	SUMA B S	SUMA B S	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101258414661	SUMAIYA TABASSUM	SUMAIYA TABASSUM	38,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100385588908	SUNDARAMMA	SUNDARAMMA	11,750	9,975	9,975	9,975	1,197	831	368	0	0	-	-	-	N.A.
207	100575784849	SURESH M	SURESH M	16,000	7,650	7,650	7,650	918	637	281	0	0	-	-	-	N.A.
208	100885987145	SUSHMA D	SUSHMA D	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100891981090	SUSHMA CR	SUSHMA C R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	101704835203	SUSHMITHA J	SUSHMITHA J	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101318685774	SWARNADATTA ANANT BAHERWADE	SWARNADATTA ANANT BAHERWADE	25,000	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	-	N.A.
212	101856517818	SWATHI L	SWATHI L	12,581	11,071	11,071	11,071	1,329	922	407	0	0	-	-	-	N.A.
213	101488804754	SWETHA VISWANATH	SWETHA VISWANATH	18,000	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	
214	101322942079	TABASSUM HUSSAIN	TABASSUM HUSSAIN	18,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
215	100036463311	TABREEZ PASHA	TABREEZ PASHA	54,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	101385508803	TAJUNNISA M	TAJUNNISA M	19,000	12,540	12,540	12,540	1,505	1,045	460	0	0	-	-	-	N.A.
217	101511942948	TEJASHREE K N	TEJASHREE K N	18,000	10,750	10,750	10,750	1,290	895	395	0	0	-	-	-	N.A.
218	101569691828	TEJASWINI Y	TEJASWINI Y	21,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	100685800099	THARAMURTHI K H	THARAMURTHI H	19,500	7,650	7,650	7,650	918	637	281	0	0	-	-	-	N.A.
220	100393453321	THIPPANNA	THIPPANNA	15,600	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
221	100144128526	TIRUMAL	TIRUMAL	31,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100685799568	TRIVENI V CHAKRASALI	TRIVENI V CHAKRASALI	18,250	11,425	11,425	11,425	1,371	952	419	0	0	-	-	-	N.A.
223	101319038447	UDAYKUMAR C	UDAYA KUMAR C	19,000	12,870	12,870	12,870	1,544	1,072	472	0	0	-	-	-	N.A.
224	101520110332	V MAYURI	V MAYURI	10,500	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
225	101064189255	SUBRAMANYA V	V SUBRAMANYA	23,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100776538057	VANI .K	VANI K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100453578897	VANISHREE M KULKARNI	VANISHREE M KULKARNI	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	100670046253	VASANTHAKUMAR S	VASANTHAKUMAR S	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101019667414	VEENA S	VEENA S	15,250	10,430	10,430	10,430	1,252	869	383	0	0	-	-	-	N.A.
230	100411893355	VEENA V	VEENA V	30,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	100580068091	VEERANNA C H	VEERANNA C.H.	18,000	8,460	8,460	8,460	1,015	705	310	0	0	-	-	-	N.A.
232	101461283461	VENKATESH	VENKATESH D	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	101133961134	VENKATESH K M	VENKATESH K M	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100402453729	VENKATESH KUMAR N	VENKATESH KUMAR N	1,09,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100412114660	VENKATESH M	VENKATESH. M	19,500	11,700	11,700	11,700	1,404	975	429	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	
236	100412249428	VIDYA A	VIDYA A	39,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	101072193490	VIJAY S NARAYAN	VIJAY S NARAYAN	38,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101408702779	VINAY KUMAR M	VINAY KUMAR M	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100886119838	VINUTHA S	VINUTHA S	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	101473142848	VISHNUJA SHAJI	VISHNUJA SHAJI	21,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	100416550287	YASHASWINI	YASHASWINI B	32,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
242	101628751270	YOGESHA GK	YOGESHA G K	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



Employees' State Insurance Corporation

Contribution History Of 53000292090001303 for Feb2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
11,006.00		47,520.00		58,526.00	0.00		1,462,135.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	4937516455	KUMAR B	28	14950.00	113.00	-
2	-	4938287620	SRILAKSHMI	28	15100.00	114.00	-
3	-	4938559220	VEERANNA C.H.	28	20500.00	154.00	-
4	-	4939815108	BIDDAPPA .N.M	28	17300.00	130.00	-
5	-	5020519618	DODDE GOWDA. KC	28	12750.00	96.00	-
6	-	5038128452	NAVEEN S	28	10750.00	81.00	-
7	-	5040487373	PRASHANTA KUMAR JENA	28	15500.00	117.00	-
8	-	5341000242	BINDUMAYADHAMI	28	9300.00	70.00	-
9	-	5341000271	SAVITHRAMMA	28	11595.00	87.00	-
10	-	5341000324	MAHADAVAMMA	28	12295.00	93.00	-
11	-	5341000632	SAROJAMMA	28	12395.00	93.00	-
12	-	5341000896	HORAKERAPPA G.R	28	12250.00	92.00	-
13	-	5341000941	MURTHY V	28	11250.00	85.00	-
14	-	5341001025	RAJU T	28	15050.00	113.00	-
15	-	5341001336	SUNDRAMMA	28	12500.00	94.00	-
16	-	5341001375	JASBEER SINGH	28	19900.00	150.00	-
17	-	5341001920	RAJAMMA	28	12335.00	93.00	-
18	-	5341002333	SARASWATHI.S.	28	19800.00	149.00	-

11:01:56AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	5341034703	THIPPANNA.N	28	17100.00	129.00	-
20	-	5341086006	BALARAJ.V	28	18200.00	137.00	-
21	-	5341086025	GIRISHA.S	28	18500.00	139.00	-
22	-	5341411213	CHANDRA MOULI S	28	15000.00	113.00	-
23	-	5341901922	MANJUNATH .G	28	14150.00	107.00	-
24	-	5342259088	RENUKA .SK	28	9000.00	68.00	-
25	-	5342807056	PRASANNA VENKATESH	28	13700.00	103.00	-
26	-	5342807063	BALU RAM	28	22150.00	167.00	-
27	-	5342988279	PRATAP SIMHA S P	28	11500.00	87.00	-
28	-	5343045786	PRASANNA .HR	28	14250.00	107.00	-
29	-	5343745589	PATTU .S	28	13350.00	101.00	-
30	-	5343745611	CHANDRASHEKAR .N	28	13250.00	100.00	-
31	-	5344219131	THIPPANNA	28	12300.00	93.00	-
32	-	5344960809	GEETHAMMA	28	12500.00	94.00	-
33	-	5345026253	RAMYASHREE MS	16	9714.00	73.00	-
34	-	5345026763	PAVITHRA .AC	28	16500.00	124.00	-
35	-	5345110747	RAMYA K	28	17500.00	132.00	-
36	-	5345112465	PRAKASH V	28	20500.00	154.00	-
37	-	5345112544	JALA BAI	28	11750.00	89.00	-
38	-	5345112694	ANNAPOORNA ASHOK MADIVALAR	28	11500.00	87.00	-
39	-	5345345697	DEEPA SHASHIDHAR KADAPPANAVAR	28	16055.00	121.00	-
40	-	5345351435	VANAJAKSHI .R	28	11750.00	89.00	-
41	-	5345408411	SINDHU GURUNATHAN	28	16300.00	123.00	-
42	-	5345442383	KATTI ANARYA	28	20839.00	157.00	-
43	-	5345442398	ROOPA MN	28	15000.00	113.00	-
44	-	5345442451	MANI KE	28	10000.00	75.00	-
45	-	5345508439	NAGARAJA T	28	13000.00	98.00	-
46	-	5345556611	KENCHAPPA	28	13000.00	98.00	-

11:01:56AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	5345561716	LALABHADUR BISWAKARMA	0	0.00	0.00	On Leave
48	-	5345617173	NANJUNDE GOWDA	28	19000.00	143.00	-
49	-	5345675845	SAVITHA KR	28	17250.00	130.00	-
50	-	5345734446	SHRAVAN KUMAR	0	0.00	0.00	On Leave
51	-	5345734626	ANUPAMA	28	16500.00	124.00	-
52	-	5345873595	PRAMILA A	28	11100.00	84.00	-
53	-	5345873612	NAGESHA V	28	14750.00	111.00	-
54	-	5345873647	GOWRAMMA	0	0.00	0.00	Left Service
55	-	5345873676	GUTTI SHIRISHA BHAVANI	28	16000.00	120.00	-
56	-	5345873716	KUMARAVELU	28	19250.00	145.00	-
57	-	5345875216	HEMANTH KUMAR N	28	21000.00	158.00	-
58	-	5345875230	VEENA S	28	18000.00	135.00	-
59	-	5345972919	BHAGYAMMA K	27	10125.00	76.00	-
60	-	5346016728	KURUBA CHANDRAKALA	28	11250.00	85.00	-
61	-	5346091943	TAJUNNISA M	28	20000.00	150.00	-
62	-	5346141973	SHOBHA PATREPPA DYAMANAGOUDR	28	16500.00	124.00	-
63	-	5346330900	LAHARI PRIYA SIDDAREDDY	28	14500.00	109.00	-
64	-	5346330982	BINDU SAJI	28	16000.00	120.00	-
65	-	5346360632	MANJULA D	28	15250.00	115.00	-
66	-	5346397938	SINDHURI YV	0	0.00	0.00	On Leave
67	-	5346398086	LAKSHMI D	13	7196.00	54.00	-
68	-	5346398275	K S VINITHA KUMARI	28	15500.00	117.00	-
69	-	5346464180	SHAILAJA P	28	10000.00	75.00	-
70	-	5346464289	MAMATHA T	28	10000.00	75.00	-
71	-	5346464375	LAKSHMAMMA	28	10000.00	75.00	-
72	-	5346464392	NANJUNDAPPA	28	9000.00	68.00	-
73	-	5346580750	NAGARATHNAMMA	28	9450.00	71.00	-
74	-	5346580779	ANUSHA L V	28	18500.00	139.00	-

11:01:56AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
75	-	5346637733	REKHA	28	10000.00	75.00	-
76	-	5346637753	KAMALAMMA	28	10000.00	75.00	-
77	-	5346637822	TEJASHREE K N	28	19500.00	147.00	-
78	-	5346693003	PABITRA KUMAR SETHY	28	17750.00	134.00	-
79	-	5346867215	POOJA ASHOK KAMATAGI	28	17500.00	132.00	-
80	-	5346961536	MR. SHIVARANJAN M	28	18750.00	141.00	-
81	-	5346988655	SURESH M	28	16750.00	126.00	-
82	-	5347147127	KASHAMMA	28	12500.00	94.00	-
83	-	5347339276	GIRIJA	28	10600.00	80.00	-
84	-	5347393797	V MAYURI	28	10500.00	79.00	-
85	-	5347614963	KRISHNAVENI M	28	27291.00	205.00	-
86	-	5347677353	SANGEETHA SHIVARAM	28	20000.00	150.00	-
87	-	5347733014	ARUN V	28	16000.00	120.00	-
88	-	5347733188	LALITHA	28	9000.00	68.00	-
89	-	5347733214	KUSUMA C	28	9000.00	68.00	-
90	-	5347791490	R RAJESHWARI	28	10500.00	79.00	-
91	-	5347801927	SIDDAMMA	28	10500.00	79.00	-
92	-	5347802018	BASAMMA	28	10600.00	80.00	-
93	-	5347812696	POOJA SINGHAL	28	18580.00	140.00	-
94	-	5347812739	B DIVYA	28	15000.00	113.00	-
95	-	5347844658	KRASHIKA M A	28	17000.00	128.00	-
96	-	5347844848	D MAHALAKSHMI	28	13000.00	98.00	-
97	-	5347844856	MAHESH N	28	16000.00	120.00	-
98	-	5347889057	CHANDRA R	28	16000.00	120.00	-
99	-	5347889095	MANJULA D	28	9000.00	68.00	-
100	-	5347889155	SWATI NAGAR	28	18000.00	135.00	-
101	-	5347958890	AKSHAY R	28	18000.00	135.00	-
102	-	5347963512	SAHANA SURESH	28	13500.00	102.00	-
103	-	5345172685	PAVITHRA .V	16	7999.00	60.00	-

11:01:56AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	5346758276	ASHA .R	28	16658.00	125.00	-
105	-	5347339431	SOWMYA N	28	16658.00	125.00	-

GROUP PERSONAL ACCIDENT SCHEDULE

Corporate Office/Policy Issuing Office:		Policy Servicing Branch:	
Reliance General Insurance Company Limited 6th Floor, Oberoi Commerz, International Business Park, Oberoi Garden City, Off Western Express Highway, Goregaon (East), Mumbai - 400 063.		Lakshmi Towers, No 1, 6th Cross Road, WKP Road, 7th Block, Jayanagar KARNATAKA	
Policy Branch Office Code: 1405		Agent/Broker Code:15BRG210	
Policy No: 140532129140000075			
Date of proposal:26/11/2021 ProposalNo:P112521100702		Details of previous policy (in case of renewal) Previous policy No:2999202025289803000 Date of expiry: 16/11/2021	
TaxInvoice No & Date :P112521100702 & 26/11/2021			
INSURED NAME : M/S G D A FOUNDATION			
GSTIN /UN of the insured			
Policy Holder ADDRESS / Place Of Supply: 17 SATELLITE TOWN 1 MIN KENGERI MAIN ROAD BANGALORE KARNATAKA BANGALORE 560060			
Period of Insurance: From 17/11/2021 to mid night on 16/11/2022			
Total No of Lives Covered		10350	
Type of Policy		UnNamed	
Total Sum Insured(Rs)		2070000000.00	
Description of Group		INSTITUTE	
Nature of Business			
Coverage details as per schedule attached.			
Premium (Rs)		170000.00	
CGST (@9.00%)		15300.00	
SGST (@9.00 %)		15300.00	
TOTAL PREMIUM PAYABLE(Rs)		200600.00	
Branch GSTIN :29AABCR6747B1ZC;HSN Code :997133;Description Of Services :Accident and Health Insurance Service;			
Consolidated Stamp duty Paid vide Letter of Authorisation "NO.LOA/CSD/151/2021/(Validity Period DL 15/10/2021 to 30/03/2022)/4163" date 12 Oct 2021 at General Stamp Office, Mumbai. (Not Applicable for the State of Jammu & Kashmir).			

In the event of dishonor of Cheque, this policy automatically stands cancelled from inception irrespective of whether a separate communication is sent or not.

The policy wording with detailed terms, conditions and exclusions are available on our website www.reliancegeneral.co.in

Policy wordings link : <https://www.reliancegeneral.co.in/Insurance/About-Us/Downloads.aspx>

In witness whereof this policy has been signed at Mumbai on 26/11/2021

In case of a renewal, the benefits provided under the policy and/or terms and conditions of the policy including premium rate may be subject to change.

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. Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, 1st Phase, Bengaluru - 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@gbic.co.in

For and on behalf of

Reliance General Insurance Company Limited.



Authorised Signatory

User ID: 50006340 Policy Generation Date :26/11/2021

Schedule attached to and forming part of Policy No.140532129140000075			
Cover Name	Sum insured	Co-pay	Special Conditions
Table C-Death +Permanent Total Disability +Permanent Partial Disability			Table C covers, Death+Permanent Total Disablement+Permanent Partial Disablement due to external accidental means
Medical expenses			Medical expenses 10% of sum insured or 40% of admissible claims amount or actual whichever is lower, only when claim is admissible under benefit table C
Carriage of Dead Body			Transportation of mortal remains / Carriages of Dead body :- The policy reimburse up to 2% of Capital Sum Insured or Rs. 2500/- Whichever is less to the family.

General Conditions: 1) Policy will be on un-named basis
 2) Maximum any one life limit will be Rs. 2 lac for student/Earning parent/staff
 3) subject to condition that no student is involved in any hazardous activity or manual labour
 4) Earning parent/staff: Insured to submit salary certificate of month prior to date of accident at the time of claim
 5) Addition-deletion will be done on pro-rata premium basis for student/Earning parent once in a month only, subject to all relevant details being forwarded to insurer before 7th day of succeeding month.
 6) Minimum age of student/Earning parent: 0 years and maximum 70 years
 7) Terrorism is covered, however, terrorism activity arising out of Nuclear, Biological and/or Chemical means is excluded from the scope of this policy
 8) Ambulance Hiring Charges: - The policy will be reimbursed upto Rs. 2000 for ambulance hiring charges in the event of an accident.
 9) Cremation / Funeral Charges: - The policy reimburses up to 2% of Capital Sum Insured or Rs. 2500/- Whichever is less.

Special Conditions:
 Below mentioned activity shall be outside the scope of the policy:-
 Professional sports team in respect of specific benefit for inability to perform
 Participation in any kind of motor speed contest
 While engaged in aviation, or whilst mounting or dismounting from or traveling in any aircraft. (Not applicable for fare Paying Passengers)
 Underground mining & contractor specializing in tunneling and Offshore activities
 Naval, military or air force personnel
 Radioactivity, Nuclear risks, ionizing radiation
 Animal bite/Insect bite is not covered.
 Perils of the sea are excluded from the scope of the policy.

Exclusions:-
 Suicide, attempt to Suicide or intentionally self- inflicted injury, sexually transmitted conditions, mental disorder, anxiety, stress or depression.
 Being under influence of drugs, alcohol, or other intoxication or hallucinogens
 Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor
 Committing any breach of law of land with criminal intent.
 Death or disablement resulting from Pregnancy or childbirth
 Risk Category III people are out of the scope of the policy

SCHEDULE ATTACHED TO AND FORMING PART OF POLICY NO.: 140532129140000075'

MEDICAL EXPENSES EXTENSION (Group Insurance)

Endorsement extending Insurance under Policy No. '140532129140000075' in the name of 'M/S G D A FOUNDATION ' In consideration of the payment of an additional premium paid under the policy it is hereby agreed and declared that notwithstanding anything in the within written policy contained to the contrary, this insurance is extended to cover the medical expenses necessarily incurred and expended in connection with any accident as specified in the Policy, for which a claim is made by the Insured and admitted by the Company. The Company shall reimburse to the insured person an amount up to but not exceeding ___% of the Admissible Claim or ___% of claim amount or actual whichever is less. Further, it is a condition precedent to the payment of such medical expenses that the medical attendant's detailed account shall, if the Company so requires be submitted to and is approved by the Company.

PROVIDED ALWAYS THAT:

1. The insurance shall not apply, in so far as it applies to a female to expenses incurred in respect of any condition arising from the traceable to any disease of the organs of generation, malignant diseases of mammary glands, pregnancy, childbirth, abortion or miscarriage or any complications and or sequels arising from the foregoing, unless otherwise provided hereafter.
2. The Company shall not be liable to may any payment under this Policy in respect of :-
 - i. Disease, Injury, Death or Disablement directly or indirectly due to war, Invasion, Act of Foreign Enemy Hostilities or Warlike Operations (whether war be declared or not) or Civil War or Rebellion, Revolution, Insurrection Mutiny, Military, Naval or Air Service or Breach of Law of Hunting Steeple chasing or engaging in aviation or Ballooning other than as a passenger (fare paying or otherwise) in any licensed Standard Type of Aircraft.
 - ii. Circumcision or Strictures of Vaccination or Inoculation or change of life or beauty treatment of any description of dental or eye treatment other than treatment for the diseases etc. or Intentional self injury or insanity or dissipation or Nervous Breakdown (which expression shall cover also general debility "run down" conditions and General "overhaul") or Venereal Disease or intemperance or the use of intoxicating drugs or liquors or any diseases, injury, death or disablement directly or indirectly due to any one or more of them.

Subject otherwise to the terms, exceptions, conditions and limitations of the Policy.



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग
Pension and Group Schemes Unit

R 0067599



शहरा संकेत - Division Code

दिना - Date

रसीद संकेत - Receipt No.

समय - Time

061/G501

31/08/2020

प्राप्त किया है - Received with cheques for

₹ - From 15:41:54

₹ - From 15:41:54

towards the following

BANGALORE (G501)
4TH FLOOR
"JEEVAN PRAKASH", BLDGS,
JC ROAD,
BANGALORE

560002

DEPOSIT MEMORANDUM

1489453.00

CHEQUE

No of Insts

1

GDA FOUNDATION

Policy No :- NGGCA



Being the amount held in Deposit for the above
Fourteen Lakh Eighty Nine Thousand Four Hundred Fifty Three Only)
GDA FOUNDATION

THE MANAGER, NO 16, SOUTH END CIRCLE

TAYANAGAR
BANGALORE

560004

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

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT
Details of Cheques Received (Subject To Realisation)
46431618/08/2020Canara Bank BLORE 1489453.00

Signature - Signature

SURANA COLLEGE
GDA FOUNDATION
STAFF DETAILS FOR GRATUITY AS ON - 1 ST AUGUST 2020
NEW POLICY NO. 501004915 (FROM 01.08.2016)

SL. NO.	EMPLOYEE CODE	NAME	BASIC	DA	TOTAL	DOJ	DOB
1	80663	FARZANA TASNEEM	17,440	2,600	20,040	01 Oct 2013	27 Apr 1980
2	80666	PRASANNA VENKATESH	5,200	2,600	7,800	01 Jan 2014	15 Jun 1969
3	80667	BALURAM	6,125	3,100	9,225	18 Dec 2013	12 Jul 1982
4	80672	Tabreez Pasha	16,930	9,360	26,290	01 Mar 2014	10 Jul 1980
5	80675	PRASANNA H.R.	5,300	2,600	7,900	02 Jun 2014	19 May 1986
6	80676	PALLAVI KULKARNI	15,600	1,800	17,400	09 Jun 2014	20 Jul 1982
7	80688	JALAJAKSHI B R	16,930	2,500	19,430	01 Jul 2014	15 Mar 1985
8	80692	VINUTHA S	16,420	4,105	20,525	30 Jun 2014	11 Jun 1987
9	80702	RAKESH S	17,419	2,613	20,032	02 May 2015	20 May 1990
10	80709	SHIVAKUMARAPPA M	15,600	1,800	17,400	12 Jun 2015	01 Jun 1970
11	80710	ROOPA S	16,420	2,400	18,820	18 Jun 2015	26 Jan 1988
12	80711	MEDINI PRABHU	16,420	2,400	18,820	19 Jun 2015	21 Jan 1983
13	80718	PATTU	5,200	2,600	7,800	01 Aug 2015	20 Jun 1983
14	80719	CHANDRASHEKAR N	5,200	2,600	7,800	01 Aug 2015	15 Dec 1982
15	80721	SUSHMA D	12,000	3,000	15,000	01 Oct 2015	12 Feb 1983
16	80722	TRIVENI V CHAKRASALI	7,625	3,800	11,425	01 Oct 2015	10 Jul 1982
17	80724	SOWMYA K R	16,420	4,105	20,525	29 Oct 2015	05 Dec 1989
18	80725	THARAMURTHI K H	5,100	2,550	7,650	01 Jan 2016	04 Dec 1987
19	80732	THIPPANNA	4,900	1,470	6,370	02 May 2016	01 Jan 1976
20	80733	BASAVARAJU M S	15,910	1,900	17,810	30 May 2016	28 May 1990
21	80734	APARNA B	15,910	1,900	17,810	01 Jun 2016	08 May 1987
22	80736	YASHODHA	5,100	2,550	7,650	01 Jun 2016	01 Jan 1973
23	80737	RASHMI J	7,625	3,800	11,425	06 Jun 2016	28 Oct 1981
24	80738	BHAVANA S	14,884	2,806	17,690	24 Jun 2016	28 Nov 1991
25	80744	CHANDANA JAIN	15,600	1,800	17,400	27 Jun 2016	12 Jan 1980
26	80751	SUMA B S	15,600	1,800	17,400	20 Jul 2016	31 Jan 1979
27	80764	NARENDRA K	14,594	1,684	16,278	01 Feb 2017	29 Jul 1982
28	80765	VIJAY S NARAYAN	15,600	2,300	17,900	01 Mar 2017	06 Mar 1971
29	80766	KISHORE N	11,700	2,925	14,625	02 Mar 2017	25 Jul 1984
30	80767	CHANDAN HEGDE	15,600	1,560	17,160	13 Mar 2017	16 Feb 1989
31	80768	HAMSA G	6,000	1,800	7,800	27 Mar 2017	19 May 1990
32	80771	RAMYA K	5,800	1,450	7,250	01 Jun 2017	29 Jul 1990

33	80773	SHREE HARSHA C	15,600	2,300	17,900	27 Jun 2017	20 Oct 1990
34	80774	ANOOOR ASHWINI ANAND	15,600	2,300	17,900	27 Jun 2017	03 Dec 1980
35	80779	KIRAN ANANDAN	15,600	2,300	17,900	01 Jul 2017	05 Jul 1991
36	80780	VENKATESH KUMAR N	45,450	11,360	56,810	30 Jun 2017	14 Mar 1974
37	80781	PRUTHVI N	15,600	1,560	17,160	01 Jun 2017	06 Feb 1988
38	80782	BHANU B S	15,600	1,560	17,160	01 Aug 2017	28 Oct 1985
39	80785	NAVYASHREE R M	15,600	1,800	17,400	20 Sep 2017	16 Aug 1994
40	80789	B GAYATHRI	12,000	2,400	14,400	16 Nov 2017	17 Sep 1994
41	80790	SUSHMA RAWATH	15,600	1,560	17,160	09 Nov 2017	31 May 1988
42	80791	SRIDEVI P	15,600	1,560	17,160	27 Dec 2017	09 Jan 1995
43	80792	RAVI K AGRAHARA	14,090	1,409	15,499	27 Dec 2017	21 Jun 1983
44	80793	ARCHANA BHAT K	15,910	3,900	19,810	12 Jan 2018	30 Oct 1979
45	80794	BHARGAV SHARMA N K	15,600	1,560	17,160	18 Jan 2018	12 Jan 1994
46	80795	SHINY RAJSUKUMARI	15,600	1,800	17,400	05 Feb 2018	16 Jun 1990
47	80797	JANAKI P	15,600	1,800	17,400	09 Feb 2018	10 Nov 1983
48	80798	SUMAIYA TABASSUM	15,600	1,800	17,400	21 Feb 2018	27 Nov 1987
49	80799	SRI LAKSHMI	4,800	1,200	6,000	01 Feb 2018	02 Aug 1979
50	80800	MANJUNATHA V G	15,600	2,340	17,940	08 Mar 2018	15 Oct 1989
51	80801	NANJUNDE GOWDA	5,900	1,500	7,400	05 Mar 2018	05 Apr 1964
52	80804	HARI GOPAL CHARY	5,800	1,160	6,960	02 May 2018	27 May 1990
53	80805	SHRAVAN KUMAR	7,450	1,820	9,270	02 Apr 2018	16 Jun 1995
54	80808	MALINI SHETTY A G	15,600	1,800	17,400	23 Jun 2018	05 Apr 1968
55	80809	SUBRAMANYA V	15,600	1,800	17,400	23 Jun 2018	06 Sep 1993
56	80810	MANDASMITHA N	15,600	1,800	17,400	23 Jun 2018	22 Dec 1986
57	80812	APARNA MALLIKARJUN MATHAPATHI	15,600	1,800	17,400	23 Jun 2018	04 Apr 1986
58	80814	HEMANTH KUMAR N	5,900	2,360	8,260	01 Jul 2018	05 Feb 1996
59	80815	VEENA S	7,450	2,980	10,430	05 Jul 2018	18 Dec 1973
60	80816	NIRANJANA G M	15,600	1,560	17,160	10 Jul 2018	27 Feb 1991
61	70401	Sandeep Pai S	17,670	8,850	26,520	01 Jan 2016	16 Mar 1986
62	70402	Savitha A	10,560	3,170	13,730	11 Apr 2016	15 Jul 1985
63	70403	Umesha S	15,600	4,680	20,280	11 Apr 2016	22 Sep 1983
64	70404	Harish . N	10,560	3,170	13,730	16 Apr 2016	13 Mar 1989
65	70405	Seena M	10,560	3,170	13,730	22 Apr 2016	10 Jan 1982
66	70407	Ramesh Babu R K	10,560	3,170	13,730	27 Apr 2016	29 Jan 1978
67	70408	Prakash B B	11,400	2,850	14,250	20 Feb 2016	01 Aug 1978
68	70411	Gayathri R	10,560	3,170	13,730	22 Jun 2016	15 Jun 1981
69	70413	Renuka J	10,560	3,170	13,730	20 Jun 2016	16 Jun 1981

70	70414	Vanishree M Kulkarni .	10,430	5,200	15,630	01 Apr 2016	11 Nov 1987
71	70415	Vinitha Nair H	10,560	3,170	13,730	02 May 2016	22 Jul 1991
72	70420	Satish	5,000	2,500	7,500	23 Jun 2016	05 Aug 1990
73	70423	Umesha P	11,400	2,850	14,250	02 Jan 2017	07 Apr 1984
74	70426	Geethamma KR	5,000	1,250	6,250	01 Apr 2017	19 Sep 1980
75	70428	Sandhya	10,130	2,540	12,670	03 May 2017	21 Jul 1984
76	70429	Sowmya A Reddy A R	10,130	2,540	12,670	03 May 2017	16 Jun 1983
77	70430	Ramyashree MS	10,130	1,500	11,630	03 May 2017	16 Dec 1986
78	70431	Vaibhava D S	10,130	2,540	12,670	05 May 2017	24 Mar 1988
79	70432	Usha R V	10,130	2,540	12,670	03 May 2017	02 Mar 1978
80	70433	Pavithra A C	10,130	1,500	11,630	03 May 2017	22 Feb 1985
81	70434	Ganesh Subray Bhat	10,130	2,540	12,670	01 Jun 2017	28 Feb 1993
82	70436	Jyothi V	10,130	1,500	11,630	10 Jul 2017	01 Dec 1989
83	70438	Prakash V	5,000	2,500	7,500	25 May 2017	12 Sep 1987
84	70440	Thanaaram Devasi	4,900	2,450	7,350	01 Sep 2017	17 Sep 1988
85	70443	Deepa S K	10,130	1,500	11,630	01 Oct 2017	14 Nov 1982
86	70444	Akshatha Shetty	10,130	2,540	12,670	01 Oct 2017	26 Mar 1986
87	70446	Sindhu Gurunathan Sindhu	10,130	1,500	11,630	09 Nov 2017	23 Aug 1987
88	70447	Katti Anarya	9,710	1,500	11,210	12 Dec 2017	28 Aug 1992
89	70448	Roopa M N	6,000	1,500	7,500	01 Dec 2017	10 Nov 1983
90	70449	Vanajakshi R	5,000	1,250	6,250	01 Oct 2017	26 Jun 1994
91	70450	Nagarathna H	5,000	1,250	6,250	01 Oct 2017	20 Oct 1994
92	70455	Sunitha .	5,000	1,250	6,250	01 Jun 2017	23 Nov 1989
93	70456	Jala Bai	5,000	1,250	6,250	01 Jun 2017	01 Jan 1967
94	70460	Annapurna Ashok Madivalar	5,000	1,250	6,250	01 Jun 2017	01 May 1974
95	70464	Kenchappa .	4,900	1,250	6,150	04 Feb 2018	12 Dec 1965
96	70467	Savitha K R	9,710	2,430	12,140	11 Apr 2018	30 Jul 1993
97	70468	Sunitha Bai S	9,710	1,500	11,210	11 Apr 2018	23 Nov 1989
98	70469	Latha T	9,710	1,500	11,210	11 Apr 2018	18 Aug 1984
99	70470	Manjunatha G	9,710	2,430	12,140	12 Apr 2018	15 Oct 1980
100	70471	Shobha v	9,710	1,500	11,210	16 Apr 2018	24 Apr 1987
101	70472	Krishnamurthy G	9,710	2,430	12,140	16 Apr 2018	26 Jun 1982
102	70477	Anupama .M Mamillapalli	9,710	1,500	11,210	02 May 2018	30 Oct 1976
103	70478	Sirisha G	9,000	-	9,000	01 Jul 2018	12 Mar 1989
104	70484	Nethravathi N	9,710	2,430	12,140	07 May 2018	04 Jul 1982
105	70491	Nagesh V	4,900	1,230	6,130	01 Jul 2018	03 Dec 1985
106	70492	Shwetha Panchangmath	9,084	1,403	10,487	04 Jul 2018	20 Apr 1986

107	70495	Pramila A	4,900	1,000	5,900	01 Jul 2018	04 Mar 1974
108	70499	Gowramma	4,900	1,000	5,900	01 Jul 2018	01 Jan 1980
109	SCP001	Ramya R	37,910	9,400	47,310	02 Jan 2017	21 Sep 1982
110	SCP002	Shashi Bhushan Pandey	11,400	5,700	17,100	16 Jan 2017	22 Mar 1987
111	SCP004	Sindhu Sebastian	7,625	3,800	11,425	10 Mar 2017	02 Sep 1987
112	SCP005	Alaknanda J Adur	15,910	2,400	18,310	03 Apr 2017	15 Jan 1981
113	SCP006	Indu Radhakrishnan	15,910	2,400	18,310	03 Apr 2017	03 Jul 1986
114	SCP009	Ramkali Sharma	15,910	2,400	18,310	01 Jun 2017	05 Apr 1970
115	SCP012	Manjula S	7,625	3,800	11,425	01 Jun 2017	04 May 1966
116	SCP013	Venkatesh K M	11,100	5,500	16,600	01 Jun 2017	08 Jul 1982
117	SCP014	Premalatha K	7,625	3,800	11,425	01 Jun 2017	03 Nov 1986
118	SCP015	Shobana L	15,910	2,400	18,310	06 Jun 2017	14 May 1982
119	SCP016	Meenaakshi Srinivasan	15,910	2,400	18,310	12 Jun 2017	20 Jun 1978
120	SCP019	Lakshmana Rao K.R	15,600	1,800	17,400	03 Jul 2017	12 Jul 1981
121	SCP021	Kishore S	12,000	1,400	13,400	12 Jul 2017	28 Apr 1993
122	SCP024	Kumar B	4,900	2,375	7,275	01 Dec 2017	01 Jun 1969
123	SCP025	Jayaram A	15,600	1,560	17,160	09 Jan 2018	28 Apr 1989
124	SCP028	Srinivasan S	5,900	1,750	7,650	01 Mar 2018	16 Aug 1992
125	SCP030	J. Erwin Raja	11,700	1,170	12,870	19 Apr 2018	10 Jun 1990
126	SCP031	Karthik Krishnan B	37,910	9,400	47,310	25 Apr 2018	01 Oct 1985
127	SCP032	Jagadevi Patil	11,700	1,170	12,870	09 May 2018	26 Dec 1976
128	SCP033	Kashinath Shalavadi	11,700	1,170	12,870	04 Jun 2018	08 Aug 1979
129	SCP034	Shifa Mohammed	11,700	1,170	12,870	04 Jun 2018	01 Mar 1986
130	SCP035	Savitha S R	11,700	1,170	12,870	04 Jun 2018	20 Mar 1995
131	SCP037	Swarnadatta Anant Baherwade	11,700	1,170	12,870	11 Jun 2018	01 Sep 1992
132	SCP038	Krithika B N	15,600	1,560	17,160	02 Jul 2018	16 May 1988
133	SCP040	Chaitra S R	15,600	1,560	17,160	02 Jul 2018	25 May 1992
134	SCP041	Kumaravelu S	5,900	2,900	8,800	02 Jul 2018	14 Jul 1970
135	SCP043	Sahana B R	15,600	1,560	17,160	04 Jul 2018	26 Dec 1990
136	SECPG10	Deepashree S	12,000	1,200	13,200	21 Jun 2017	28 Oct 1993
137	SECPG14	Shamanth B S	11,700	1,170	12,870	14 Jun 2018	31 Jul 1994
138	SECPG15	Uday Kumar .C	11,700	1,170	12,870	19 Jun 2018	04 Aug 1991
139	70500	Sekha Sajid	6,800	2,400	9,200	01 Aug 2018	03 Apr 1987
140	70501	DILIP KUMAR K	5,800	2,700	8,500	01 Sep 2018	07 Oct 1996
141	70502	B DIVYA	9,300	-	9,300	01 Sep 2018	23 Oct 1988
142	70503	BHAGYAMMA K	4,800	960	5,760	01 Sep 2018	10 Nov 1982
143	70505	Kuruba Chandrakala	4,800	960	5,760	01 Oct 2018	01 Jan 1988

144	70511	Nagaraja	4,900	1,000	5,900	10 Jan 2019	06 Jun 1975
145	70515	Lahari Priya Siddareddy	9,300	-	9,300	01 Apr 2019	15 Mar 1994
146	70518	Bindu Saji	9,300	-	9,300	01 Apr 2019	08 Jun 1981
147	70519	Rumela Samanta	9,300	-	9,300	15 Apr 2019	05 Oct 1988
148	70522	Hamsaveni R	9,300	2,325	11,625	02 May 2019	16 Jun 1987
149	70523	Minishree Mishra	9,300	2,325	11,625	02 May 2019	28 Jul 1986
150	70524	Lakshmi	9,300	-	9,300	02 May 2019	12 Mar 1988
151	70525	Simi Thomas	9,300	2,325	11,625	02 May 2019	18 Dec 1989
152	70528	Vinitha Kumari KS	9,300	-	9,300	02 May 2019	03 Jun 1982
153	70529	Nagalakshmi	9,300	-	9,300	02 May 2019	09 May 1986
154	70530	Jayasri Brundavanam	9,300	-	9,300	02 May 2019	24 Aug 1988
155	70531	Anitha	9,300	-	9,300	02 May 2019	14 May 1986
156	70533	Anil Kumar	9,300	2,325	11,625	02 May 2019	12 Jul 1991
157	70534	SHEEBA T K	9,300	2,325	11,625	01 Sep 2019	20 Dec 1973
158	70535	Rajeshwari Naik	9,300	2,325	11,625	02 May 2019	06 May 1979
159	70536	Sindhuri	5,800	2,700	8,500	02 May 2019	28 Dec 1987
160	70538	Pavana Nayak	9,300	-	9,300	02 May 2019	28 Nov 1982
161	70541	Shailaja P	4,800	960	5,760	01 Jun 2019	10 Jun 1990
162	70543	Mamatha T	4,800	960	5,760	04 Jun 2019	01 Jan 2000
163	70544	Lakshmamma	4,800	960	5,760	03 Jun 2019	01 Jan 1978
164	70547	Chandani K	9,300	-	9,300	12 Jun 2019	15 Jun 1991
165	70550	Jyothi	4,800	960	5,760	01 Jul 2019	01 Jan 1983
166	70551	Jayasree	7,500	-	7,500	04 Jul 2019	21 Oct 1989
167	70552	Lavanya R	8,700	-	8,700	03 Jul 2019	13 Aug 1990
168	70554	K E Mani	1,548	310	1,858	22 Jul 2019	01 Jan 1993
169	80822	RATHNA	4,800	960	5,760	03 Sep 2018	01 Jan 1977
170	80823	Satheesh Kumar R	37,400	3,740	41,140	01 Oct 2018	02 May 1982
171	80824	PRATHAP SIMHA S P	4,800	960	5,760	02 Nov 2018	22 Apr 1970
172	80825	JAIN PETREZIA GANNADEEPAM H V	15,600	1,560	17,160	02 Nov 2018	26 Nov 1989
173	80826	SHOBHA DYAMANAGOUDR	7,275	1,820	9,095	01 Dec 2018	06 Jan 1988
174	80828	NIKHAT FIRDOUS	15,600	1,560	17,160	18 Feb 2019	21 Oct 1993
175	80830	RAHAT NASIM	15,600	1,560	17,160	01 Mar 2019	14 Nov 1994
176	80832	RAGINI B	15,600	1,560	17,160	03 Apr 2019	30 Jan 1980
177	80833	TABASSUM HUSSAIN	11,400	1,140	12,540	06 May 2019	12 Jul 1991
178	80834	PRADEEP P	15,600	1,560	17,160	08 May 2019	22 Jun 1985
179	80835	VASANTHAKUMAR S	15,600	1,560	17,160	20 May 2019	06 Sep 1987
180	80836	MANJULA D	7,275	2,190	9,465	02 May 2019	04 May 1987

181	80837	SHRUTHIB C	7,548	755	8,303	17 Jul 2019	05 Jul 1981
182	80838	SOWMYASHREE H D	7,548	755	8,303	17 Jul 2019	12 Mar 1981
183	80839	MANJUSHREE G S	7,548	755	8,303	17 Jul 2019	01 Aug 1990
184	80840	NARESHK V	7,548	755	8,303	17 Jul 2019	03 Sep 1992
185	80841	MANJANNA B P	7,548	755	8,303	17 Jul 2019	20 Jun 1981
186	80845	NAGARATNAMMA	4,800	960	5,760	01 Aug 2019	01 Jan 1981
187	80846	SEETHALAKSHMI MADHUKAR	15600	1560	17160	3-Sep-19	4-Jul-67
188	80847	TEJASHREE K N	11400	1140	12540	3-Sep-19	13-Nov-96
189	80848	SHEKAR REDDY	11400	1140	12540	2-Oct-19	23-Nov-96
190	80849	SUNITA N	11400	1140	12540	2-Dec-19	25-Feb-71
191	80850	SUNIL S N	4800	960	5760	12-Feb-19	15-Feb-98
192	80851	RAGHUNANADAN N K	23400	15600	7800	9-Jan-20	14-Aug-75
193	80852	CHAITRA N S MURTHY	15600	1560	17160	1-Feb-20	20-Aug-90
194	80853	LASYA K R	15600	7800	23400	5-Feb-20	24-Mar-85
195	80854	TEJASWINI Y	15600	1560	17160	6-Feb-20	24-May-90
196	80856	SUCHETA SINHA	15600	1560	17160	1-Mar-20	13-Nov-94
197	80857	SHIVARANJAN M	11400	1140	12540	11-Mar-20	30-May-97
198	80858	SRINIVAS P	11400	1140	12540	11-Mar-20	3-Jun-92
199	80859	SURESH M	5100	2550	7650	2-May-20	16-Mar-86
200	80860	PRAMILA	4575	915	5490	1-Jun-20	1-Jun-20
201	80861	VEERANNA C H	5640	2820	8460	1-Jul-20	4-Jul-67
202	80862	BIDAPPA N M	7550	3775	11325	1-Jul-20	31-May-66
203	80863	BHAVANI M R	37400	18700	56100	23-Jul-20	18-Dec-74
204	SCP044	Govindaraju D K	11,400	1,140	12,540	01 Sep 2018	01 Jun 1966
205	SCP045	Prashanta Kumar Jena	4,181	1,045	5,226	01 Sep 2018	23 Feb 1993
206	SCP047	Tajunnisa M	11,400	1,140	12,540	02 Nov 2018	09 Nov 1995
207	SCP048	Santhosha M S	15,600	1,560	17,160	19 Nov 2018	29 Jul 1985
208	SCP051	VENKATESH	15,600	1,560	17,160	02 May 2019	12 Jul 1976
209	SCP052	DODDE GOWDA	4,800	1,200	6,000	01 Jun 2019	07 Jul 1982
210	SCP053	NAVEEN C	15,600	1,560	17,160	01 Jun 2019	11 Aug 1984
211	SCP054	ARCHANA K	15,600	1,560	17,160	03 Jun 2019	04 Mar 1990
212	SCP055	SEETHALAXMI K	15,600	1,560	17,160	17 Jun 2019	07 Jul 1982
213	SCP057	Ms. Swetha Viswanath	15,097	1,510	16,607	01 Jul 2019	17 Mar 1996
214	SCP058	Ms. Bhavya S	15,097	1,510	16,607	01 Jul 2019	22 Jul 1984
215	SCP059	Ms. Anusha C S	15,600	1,560	17,160	01 Jul 2019	22 Oct 1994
216	SCP061	Ms. Meera	15,600	1,560	17,160	01 Jul 2019	20 Jul 1990
217	SCP062	Ms. Ashwini B Somanna	14,594	1,459	16,053	03 Jul 2019	23 May 1984
218	SCP063	Mr.Sudarshan Chalapathy V S	10,568	1,057	11,625	11 Jul 2019	09 Dec 1989

219	SCP064	Ms. Bindiya BHP	6,542	654	7,196	15 Jul 2019	01 Jan 1993
220	SCP067	Priyadarshini G S	17,160	15,600	1,560	01 Aug 2019	13 Jul 1992
221	SCP068	Satyanarayanappa C H	17,160	15,600	1,560	01 Aug 2019	22 Apr 1984
222	SCP069	Ambika A R	17,160	15,600	1,560	01 Sep 2019	14 Oct 1996
223	SCP070	Maheshwari N Kumar	17,160	15,600	1,560	01 Nov 2019	25 Sep 1989
224	SCP071	Sachana C	17,160	15,600	1,560	18 Jan 2020	07 Aug 1989
225	SCP072	Deepashree H L	17,160	15,600	1,560	20 Jan 2020	07 Aug 1991
226	SCP073	Sivapriya Thillaigovindan	17,160	15,600	1,560	01 Feb 2020	08 Feb 1990
227	70557	Mrs Meghana V	2,700	-	2,700	01 Sep 2019	10 Jul 1997
228	70558	Mrs Rekha	4,800	960	5,760	16 Sep 2019	20 Jul 1987
229	70559	Mrs Kamalamma	4,800	960	5,760	12 Sep 2019	04 Dec 1988
230	70560	Mrs Pabitra Kumar Shetty	4,800	960	5,760	14 Oct 2019	05 Jul 1981
231	70561	Mrs Gopi V	9,300	2,325	11,625	01 Jan 2020	30 Jun 1983
232	70562	Mrs Pooja Kamatagi	5,800	2,700	8,500	01 Jan 2020	23 Mar 1999
233	70563	Mrs Bhagya S	4,800	960	5,760	10 Jan 2020	09 Mar 1983
234	70565	Mrs Archana P	9,300	2,325	11,625	10 Feb 2020	09 Aug 1986
235	70567	Mrs Latha R	9,300		9,300	01 Jun 2020	22 Nov 1988
236	70568	Mrs Juliet Gosepeline A	8,100	2,025	10,125	01 Jul 2020	01 Jan 1990
237	SECPG16	LATHINA SUJITH	7,275	1,800	9,075	01 Aug 2019	28 Oct 1984
238	SECPG17	ANUSHA L V	11,400	1,140	12,540	01 Aug 2019	17 Mar 1992

Existing policy	68
New with Additions	238
Total	306

Star Group Health Insurance
Unique id : SHAHLGP21214V022021
Policy Schedule

Policy No. : P/141115/01/2022/011985	Previous Policy No. :
Proposer's Code : 25561448	GSTIN : 29AAJCS4517L1ZU
Proposer's Name : M/S.GDA FOUNDATION SURANA COLLEGE	SAC Code : 997133/Accident and Health Insurance Services
Address : NO.16 SOUTH END ROAD SOUTH END CRICLE BASAVANAGUDI, BANGALORE-560004 Bangalore,Bangalore,Karnataka-560004	Issuing Office Code : 141115
Phone No : /9844778739/	Issue Office Name : Branch Office - Malleswaram
Email id : shilpa.m@rmsarc.com	Address : No.48/2, 1st floor,8th Main, 13th Cross,Diagonal Opp to Canara Union, Malleswaram,Bangalore-560 003
Proposer GSTIN : -	Phone No : 080- 48534002/3/9/48434004
	Email id : malleswaram.bangalore@starhealth.in
	Place of Supply : -
Collection No : 1032012097	Fulfiller Code : SH50784
Collection Date : 17/12/2021	Intermediary Code : LC0000000357
Premium : Rs. 10,16,526	Name : M/S.RMS ARC
CGST @9% : 91,487 /- SGST/UTGST@9%: 91,487 /-	INSURANCE BROKERS
Stamp Duty : Re. 1	PVT. LTD.
Total Premium : Rs. 11,99,500	Phone : /08041613888
	Email id : binu@rmsarc.com

Total Premium in words	: Indian Rupees Eleven Lakhs Ninety Nine Thousand Five Hundred Only
Period Of Insurance From	: 17/12/2021 10:00 Hrs To Midnight Of : 16/12/2022 23:59:59
Co-insurance	

Risk Coverage Details

No. of Employees / Members Covered	215
No. of Dependents Covered	334
Total No. of Persons covered	549
Sum Insured Slab	Rs. 2,00,000/- only
Total Sum Insured	Rs. 4,40,00,000/- only
Total Sum Insured (in words)	Indian Rupees Four Crores Forty Lakhs Only

Extensions Offered

30 days waiting Period	Exclusion no.1 appearing in the policy clause stands deleted
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Entered by : SH2605
Approved by : SH59331
Place :
Date : 23/12/2021

For and on behalf of
Star Health and Allied Insurance Company Ltd.


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

First Year Exclusion	Exclusion no.2 appearing in the policy clause stands deleted
First Two Year Exclusion	Exclusion no.3 appearing in the policy clause stands deleted
Pre-existing Diseases Exclusion	Exclusion no.4 appearing in the policy clause stands deleted
Delivery Expenses	Covered subject to limits provided in the special conditions
New Born Baby cover	New born baby is covered from day one up to the end of the policy period provided the mother is covered under the policy up to the extent provided in the special conditions.
Waiting Period for Delivery	Waiting period of 9 months for Delivery is hereby waived.
Corporate Buffer	Extended with corporate buffer sum insured, the limit and usage of corporate buffer sum insured will be as mentioned in the special conditions.

Special Conditions

Family Definition	Family Floater(Employee, Spouse and Children)
Room Rent limits including Boarding, Nursing Charges, etc,	<p>Restricted to Rs. 2000/- for normal and ICU</p> <p>If insured occupies room / ICU with room rent limit other than eligibility as per insurance policy , then all charges as per eligible room rent / ICU .</p> <p>If the Insured occupies a room with a room rent limit other than his eligibility as per the insurance policy, all the other charges shall be limited to the charges applicable for the eligible room rent or actuals, and whichever is lower.</p> <p>Treatment in our network hospitals only, However in the case of Medical Emergencies & Accidents, treatment can be taken in other Hospitals. In all cases immediate intimation shall be given to our Call Center within 24 hours of Hospitalization.</p>
Maternity Benefits limits	<p>Maternity Benefits limits :</p> <p>Normal - Rs. 30000</p> <p>Caesarean - Rs. 40000</p> <p>Maternity benefits, applicable only for the Employee or Dependent spouse.</p> <p>Pre and Post Natal Expenses Limit - Rs. 5,000/- within maternity limit.</p> <p>This policy is extended to cover the child delivery expenses incurred by the insured up to the limits indicated in the special conditions. In consequence thereof, exclusion no.12 stands amended as follows:</p> <p>The company shall not be liable to make any payments under this</p>

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	policy in respect of any expenses what so ever incurred by the insured person in connection with or in respect of: Family planning treatment and all types of treatment for infertility and its complications thereof.
Day 1 cover for New born baby coverage limit	The benefit payable hereunder shall be up to full floater sum insured
Corporate Buffer limits	Corporate buffer with the limit of Rs. 1000000 Corporate Buffer limit restricted to Individual/Individual Family Sum Insured. Corporate buffer benefit can be utilized for all ailments.
Pre & Post Hospitalisation limits	- Pre Hospitalization - 30 Days - Post Hospitalization - 60 Days.
Ambulance Expenses limits	Emergency ambulance charges up-to a sum of Rs.750/- per hospitalization and overall limit of Rs.1,500/- per policy period.
Sub Limits	Sublimits only for Cataract Rs.20,000/- per eye.
Other conditions	<p>After the inception of the Policy , NO midterm inclusion of any employee & dependents unless he is a new joinee and dependents of the already insured employee unless they are newly married spouse and new born child and such inclusion is also subject to payment of additional premium on pro rata basis. For newly joined employees, the Insured shall provide the date of joining & for inclusion of dependents of the already insured employees, the Insured should provide the date of marriage for newly married spouse & date of birth for newly born child.</p> <p>The coverage under the policy in respect of the insured persons will cease once they cease to be an employee/ member of the Insured or on the expiry of the policy, whichever is earlier. In respect of deletions, refund will be effected on prorata basis from the date of deletion of the employee under the policy - subject to NO claim for the employee or the family members, for which the Insured shall provide date of relieving of the employee.</p> <p>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.</p> <p>We agree for providing cover for additions from the date of joining of the new employee by charging prorata premium from the date of joining till the expiry of the policy, subject to maintenance of free and adequate balance under Cash Deposit maintained by the Insured with us or the coverage will be effective from the date of payment of premium.</p> <p>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</p>

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	Addition / deletion / Correction of the persons to be done subject to additional premium. If there is a change in the group size.
Other conditions	<p>AYUSH Treatment: Expenses incurred on treatment under Ayurveda, Unani, Sidha and Homeopathy systems of medicines in a Government Hospital or in any institute recognized by the government and/or accredited by the Quality Council of India/National Accreditation Board on Health up to 25% of the sum insured subject to a maximum of Rs.25,000/- per policy period.</p> <p>Hospitalization arising out of Terrorism covered.</p> <p>Dental Treatment : Covered if due to accident and requiring Hospitalisation</p> <p>Lasik treatment : if power of the eye is above +/-7.5 D</p>
Other conditions	<p>The Cover for Children is only for dependent children. In the case of female children, the cover will cease once they become earning member or on getting married. In the case of dependent Male Children, the cover will cease once they become earning member.</p> <p>Dependent Child means a child (natural or legally adopted) who is financially dependent and does not have his or her independent source of income and not over 30 years.</p>
Other conditions	<p>We shall issue photo ID cards in respect of all the covered persons and we require the passport size/stamp size photo for the same.</p> <p>Day care procedures are allowed, as per the printed procedures (405 nos.) attached to this policy.</p> <p>Any hospitalisation expenses taken in our excluded Hospitals is not admissible. For detailed list on on the excluded service providers kindly visit our website</p> <p>All Other Terms & Conditions Subject to printed Policy (Star - Group Health Insurance Policy) Clauses attached.</p>
<p>The coverage under the policy in respect of the insured persons will cease once they cease to be an employee/ member of the Insured or on the expiry of the policy, whichever is earlier. In respect of deletions, refund will be effected on prorata basis from the date of deletion of the employee under the policy - subject to NO claim for the employee or the family members, for which the Insured shall provide date of relieving of the employee.</p>	
<p>Claims will be settled through Inhouse claims team.</p>	

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Sector Classification :

Urban		
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Renewability: In the event of the group policy being discontinued or not renewed or when the members of the group leave the group on account of resignation/retirement/termination or otherwise, the following provision shall apply.

The cover for the persons covered earlier under the group policy will be granted only as per standard retail policies. However, in respect of persons who have been covered continuously for a period of one year under the group policy with our Company, we shall waive the 30 days waiting period and First year exclusions. In respect of persons who have been covered continuously for a period of two years under the group policy with our Company, we shall waive the 30 days waiting period, First year exclusions and First two year exclusions.

In respect of persons who have been continuously covered for a period a four years under the group policy with our Company, we shall grant cover for Pre Existing diseases also.

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 or 1800 102 4477, 044 2826 3300 (chargeable), or email: support@starhealth.in or fax - 1800 425 5522.

STAR value added unique services : Web enabled service for Policy details and health tips
Inhouse Cashless facility for treatment at network hospitals across india.
24*7 customer care center
Free General Physician advice

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 abinitio (from inception).

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

Entered by : SH2605
Approved by : SH59331
Place :
Date : 23/12/2021

For and on behalf of
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TAX Invoice

Invoice No. : 29I032Y22P001218	Customer ID : CB0000110911
Invoice Date : 22/12/21	Policy No : P/141115/01/2022/011985
Recipient	Supplier
GSTIN : -	GSTIN : 29AAJCS4517L1ZU
Proposer's Name : M/S.GDA FOUNDATION SURANA COLLEGE	NAME : Star Health and Allied Insurance Co Ltd - Branch Office - Malleswaram
Address : NO.16 SOUTH END ROAD SOUTH END CRICLE BASAVANAGUDI, BANGALORE-560004	Address : No.48/2,1st floor,8th Main, 13th Cross,Diagonal Opp to Canara Union, Malleswaram,Bangalore-560 003
City : -	City : MALLESWARAM
State : Karnataka	State : Karnataka
Pincode : 560004	Pincode : 560 055
Client Category : CORP	Place of Supply : 29 - Karnataka

HSN / SAC Code	Description of Service(s)	Total	Discount	TaxableValue	IGST @ 18%	CGST @9%	UT/SGST@9%	CESS@1%	Total Invoice Value
		A	B	C = A - B	D = C * IGST	E = C *CGST	F = C *UTGST or SGST	G=C*Cess	H=C+D+E+F+G
997133	Insurance Services	1016526	0	1016526		91487	91487		Rs. 11,99,500

Total Invoice Value (in Figures) : Rs. 11,99,500
 Total Invoice Value (in Words) : Indian Rupees Eleven Lakhs Ninety Nine Thousand Five Hundred 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 : SH2605
 Approved by : SH59331
 Place :
 Date : 23/12/2021

For and on behalf of
 Star Health and Allied Insurance Company Ltd.


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Financial support to teachers to attend conference/ workshops

SL. No.	Name of teacher/Department	Name of conference/ workshop attended for which financial support was provided	Amount
Teachers Provided with Financial Support			
1.	Annor Ashwini Anand	BBA	3628
2.	Annor Ashwini Anand	BBA Syllabus Orientation Program	1594
3.	Archana Bhat	Webinar On Indian Psychology	4000
4.	Bhavani	Seminar Work shop	4000
5.	Bhanu B S	Psychological Well Being Of Married And Cohabited Young Women	3000
6.	Bhanu Bs	Self-Concept Among Adolescent Girls Without Siblings	2770
7.	Chandan Hegde	Aicdmb2020	12200
8.	Chaitra NS Murthy	Entry Fee for Paper-Publication	2000
9.	Farzzna Tasneem	Research Cell - On SPSS Tools By Harish J	2000
10.	Farzzna Tasneem	National Women's Science Congress	850
11.	Farzzna Tasneem	Swadeshi Vijnana Andolana	1200
12.	Farzzna Tasneem	Role For Women In Science & Research	1685
13.	Farzzna Tasneem	Webinar By Eco Club Therapeutic Yoga	1800
14.	Girisha K	FDP	1500
15.	Malini Shetty	Environmental Committee And Sasya	1500
16.	Malini Shetty	Effect Of Industrial Effluent On Germination And Seedling Growth Of Vigna Synesis L And Phaseolus Mungo L	2550
17.	Manjushree G S	Lak Adalat - Ashwath Narayan	1500





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18.	MBA	Transformation of Excel In Career Path	3000
19.	Mini K Abhraham	Training To Youth On Jal Jagrar Abhiyan 2022	2000
20.	Mini, Mahalakshmi Bg Lakshmi	Security Analysis And Portfolio Managements With Effect Of Various Market Fluctuations	2800
21.	Muralidhar V	Guest Lecture	9500
22.	Muralidhar V	Budget Analysis 2022	4000
23.	Mamatha Sekhar Kurnool	Webinar Conducted by Eco Club	1500
24.	Nagavalli	Forensic Accounting & Fraud Examination	2120
25.	Navaruna Bohra	National Level Webinar - Istorla Club	1500
26.	Navaruna Bohra	Role Of Sardar Patel In The Integration Of The Princely States And Unifying India	2195
27.	Navaruna Bohra	Chronology Of Indian History	1140
28.	Navaruna Bohra	Journal Publication For UGC Care	1800
29.	Padma Geetha	Work From Home From David Arun Kumar J	2000
30.	Ragini	Itinerary Preparation And Tour Packaging	2000
31.	Rashmi Eshwar	Workshop [P] On Entrepreneurship	2700
32.	Seethalakshmi	Water For The Voice Less	382
33.	Seethalakshmi	KLE Society's Sustainable Growth Through Nano- Science And Artificial Intelligence For Safe Guard Of Environment	500
34.	Srinivas Rao - Webinar	Placement Preparation	2000
35.	Shruthi	Seminar and Workshop	2500
36.	Shubha Rani	Internal Ethics Review Meeting	2000
37.	Simran Praveen	Youth for Staffs and Students	1480





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38.	Simran Praveen	Seminar and Workshop	1700
39.	Srinivas A	BCA	1500
40.	Sumaiya Tabassum	Registration Fees T/W Workshop On Patent Course	10000
41.	Sumaiya Tabassum	Workshop	4000
42.	Sumaiya Tabassum	Patent Filing - Ap Process For The Synthesis Of Novel -6(Benzo[D[1,3]Dioxol-5-Yl] Pyrroles"	4500
43.	Sumaiya Tabassum	International Conference On Materials Science & Advanced Technology	1500
44.	Sumaiya Tabassum	In Silico Drug Discovery " Organsied By Center For Functional Genomics & Bio Informatics At The University Of Trans Disciplinary Health Science & Technology	1770
45.	Sushmitha	Refreshment Expenses	3900
46.	Tabreze Pasha	Student Development Program	1000
47.	Vatsala Mohan	Closing Ceremony Of Ranga Namana	2870
48.	Vatsala Mohan	Vishwa Manava Day Celebration	1695
49.	Vanishree	Internal Ethical Committee (lec) Research Competancy Mapping For Sei	1500
50.	Venkatesh Kumar	UGC Care	3000





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Financial Support to Departments			
51.	Botany	KSTA Institutional Membership	10000
52.	Botany	Life Science Sector Development Council	41,300
53.	Library	National Library and Information services Infrastructure of Scholarly Content (N-List)	35,400
54.	Computer Science	Institutional for Capacity building and Technology Academy	20,650
55.	Library	Developing Library Network	13,570
56.	SEI	EDUSkills	23,600
57.	Commerce	Confederation of Indian Industry	17,700

Khanzija

Principal
Surana College
(AUTONOMOUS)
No. 16, South End Road,
Bangalore - 560 004.

