



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

|                                  |                                                                                                                             |                      |                      |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| Issuing Office<br>code/Address : | 073001 / BO CHICKPET<br>GROUND FLOOR, JUPITER NIVAS, NO:23/2,<br>MALLIKARJUNA TEMPLE STREET, NETTKALLAPPA<br>CIRCLE, 560004 | Receipt<br>Number :  | 10107300122112027375 |
|                                  |                                                                                                                             | Collection<br>Date : | 11/01/2023           |

Received with thanks from K.S.INSTITUTE OF TECHNOLOGY (Customer ID : 23012121769, Customer GST/UIN No : Not Available) a sum of Rs. 20639.00( Twenty thousand six hundred thirty-nine rupees only) as per detail given hereunder:

| SL No | Policy Number        | Policy Type           | End/Ren/Cln/Decln No | Particulars   | Total Amount |
|-------|----------------------|-----------------------|----------------------|---------------|--------------|
| 1     | 0730014222P110366701 | GroupPersonalAccident | 0                    | Final Premium | 17,491.00    |
| 2     | 0730014222P110366701 | GroupPersonalAccident | 0                    | CGST          | 1,574.00     |
| 3     | 0730014222P110366701 | GroupPersonalAccident | 0                    | SGST          | 1,574.00     |

Total (Rounded Off) : 20,639.00

Stamp Duty : 0.00

Bank Charges : 0.00

Total Amount : 20,639.00

Instrument Details

| SL No | Payment ID         | Mode of Payment        | Instrument Number | Instrument Date | Bank Name          | Branch Name        | Tagged Amount |
|-------|--------------------|------------------------|-------------------|-----------------|--------------------|--------------------|---------------|
| 1     | 122073001108497206 | CENTRALISED COLLECTION | 000769031337      | 06/01/2023      | INDUSIND BANK LTD. | INDUSIND BANK LTD. | 20,639.00     |

Particulars :

GSTIN (UIC) : 29AAACU5552C1ZF

for UNITED INDIA INSURANCE COMPANY LIMITED



Authorised Signatory

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.

- 2.2 the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether asymptomatic or not), including any variation or mutation thereof, whether deemed living or not, and
- 2.3 the method of transmission, whether direct or indirect, includes but is not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, solid, liquid or gas or between organisms including between humans, animals, or from any animal to any human or from any human to any animal, and
- 2.4 the disease, substance or agent is such:
- 2.4.1 that causes or threatens damage to can cause or threaten damage to human health or human welfare, or
- 2.4.2 that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property. For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid - 19) and any variation or mutation thereof.
3. For further avoidance of doubt, any contingent or other business interruption loss, OWL damage, loss of income, loss of use, increased cost of working and/or extra expense arising out of or attributable to:
- 3.1 any partial or complete closure of and/or slowdown in, including but not limited to any closure by or under the advisories of public, military, government or civil authorities, or any denial of access to insured premises, or customer and/or supplier premises (including service), utility providers, or
- 3.2 change in consumer behaviour, or
- 3.3 an absence of infected employees or employees suspected of being infected shall not be covered by this Insurance Contract.
4. For any further avoidance of doubt, loss, cost, damage, liability, claim, fines, penalty or expense or any other amount excluded herein, includes but is not limited to any cost to identify, clean-up, detect, disinfect, decontaminate, mitigate, remove, evaluate, repair, replace, monitor, sanitize or test: (1) for a Communicable Disease or (2) any tangible or intangible property covered by this Insurance Contract that is affected by such Communicable Disease.
5. It is clarified that: (1) no other prior, concurrent or subsequent provision, clause, term or exception of this Insurance Contract (including but not limited to) any prior, concurrent or subsequent endorsement and/or any provision, clause, term, buy back or exception that operates, or is intended to operate, to extend the coverage of, or protection provided by, this Insurance Contract by whatever name called like any coverage extension, additional coverage, global extension, exception to any exclusion; (2) any change in the law, clause or similar provision; (3) any follow the fortunes clause or similar provision; and/or (4) no change in the law or any regulation (to the extent permitted by applicable law), shall operate to provide any insurance, coverage or protection under this Insurance Contract that would otherwise be excluded through the exclusions set forth in this [Endorsement][Clause].
6. If the insured alleges that by reason of this [Endorsement][Clause] any amount is not covered by this Insurance Contract the burden of proving the contrary shall rest on the insured.

#### Pandemic /Epidemic Specific Exclusion Clause:

- Notwithstanding any provision, clause or term of this Contract, this Insurance Contract excludes any first party and/or third party actual or alleged loss, injury, sickness, disease, death, medical payment, defence cost, cost, damage, liability, claim, fines, penalty, compensation, expense or any amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, arising out of (the insured or other terms commonly used and/or understood to refer to events, direct or indirect news and/or contacts between one thing and another), intentional or unintentional violation of:
- a. The provisions of Disaster Management Act, 2005 as amended from time to time
- b. The provisions of The Epidemic Diseases Act, 1897 as amended from time to time
- c. The provisions of any act dealing with public health and/or public safety
- d. The rules, regulations, orders, guidelines, policies, notification etc issued from time to time under any of the above acts.

#### Disclosure to Information Name

The policy shall be void and all premium paid herein shall be forfeited to the Company, in the event of mis-representation, mis-declaration, or non-disclosure of any material fact.



## UNITED INDIA INSURANCE COMPANY LIMITED

GROUND FLOOR, JUPITER NIVAS, NO. 23/2, MALLIKARJUNA TEMPLE STREET, NETTKALLAPPA CIRCLE, BASAHANAHALLI  
BANGALORE - 560004 KARNATAKA

PH: (80) 25610978, (80) 25611123 FAX: EMAIL:

GROUP PERSONAL ACCIDENT POLICY

POLICY NO.: 0730014222P110366701

PERIOD OF INSURANCE  
From 00:00 Hrs of 06/01/2023  
To Midnight of 05/01/2024

Insured

MS K.S.INSTITUTE OF TECHNOLOGY  
NO.14, RAGHUVANAHALLI KANAKAPURA ROAD, BANGALORE

560662  
BANGALORE RURAL  
KARNATAKA

**DISCLAIMER NOTICE:** KINDLY UPDATE YOUR ADDRESS NO. AND PAN/FORM 86, PLEASE DUPLICATE IF ALREADY UPDATED.

|                              |                                            |
|------------------------------|--------------------------------------------|
| Agent Name                   | : RAMANNA V R                              |
| Agent Code                   | : AG002190                                 |
| Mobile/Landline Number/Email | : 9541211326<br>ramanna.irm@uibl@gmail.com |

The genuineness of the policy can be verified through "Verify Your Policy" link at [www.uic.co.in](http://www.uic.co.in).

For any Information, Service Requests, Claim Intimation and Grievance please write to [RTM@uic.co.in](mailto:RTM@uic.co.in)

Registered Customer Care (BANGALORE) ROOM 8 NEAR OFFICE, 1A, WHITE ROAD, CHENNAI - 600016  
Website: [www.uic.co.in](http://www.uic.co.in)

Printed By : SAT31062 @ 31/01/2023 4:10:20 PM



GROUP PERSONAL ACCIDENT POLICY  
SCHEDULE



|                     |                                                        |          |  |
|---------------------|--------------------------------------------------------|----------|--|
| Policy No.          | ET99014222P110364701                                   | Plan No. |  |
| Name of Insured/ID  | M/S. N. S. INSTITUTE OF TECHNOLOGY / 2301212169        | Plan No. |  |
| City (ID)           | IN                                                     | Plan No. |  |
| Business/Occupation | IN                                                     | Plan No. |  |
| Period of Insurance | From 01/01/2022 To MIDNIGHT OF 01/01/2024              | Plan No. |  |
| Concessions         | UIC ET9901 - 100%                                      | Plan No. |  |
| Premium             | Seventeen thousand four hundred ninety-one Rupees only |          |  |

INCURRED DETAILS  
As Per Annexure Attached.

| Risk Category  | No. of Person /Category | Covers                                         | Premium  | Loading/Discount | Calculated Amount |
|----------------|-------------------------|------------------------------------------------|----------|------------------|-------------------|
| RiskCategory 1 | 65                      | Table 10 DEATH PTD RPD LTD<br>Medical Expenses | 9,750.00 |                  |                   |
| RiskCategory 2 | 7                       | Table 10 DEATH PTD RPD LTD<br>Medical Expenses | 1,400.00 |                  |                   |
|                |                         |                                                | 290.00   |                  |                   |

|                     |    |                                 |             |
|---------------------|----|---------------------------------|-------------|
| Total No. Of Person | 72 | Total Sum Insured for the Group | 7,72,00,000 |
|---------------------|----|---------------------------------|-------------|

|                    |  |
|--------------------|--|
| Special Conditions |  |
|--------------------|--|

|                         |                     |
|-------------------------|---------------------|
| Net Premium             | 17,493.00           |
| CGST (9%)               | 1,574.37            |
| SGST (9%)               | 1,574.37            |
| Stamp Duty              | 5.93                |
| Total                   | 20,637.67           |
| Receipt Number          | 1000730012211077775 |
| Receipt Date            | 11/01/2023          |
| Agency/Broker Code      | AG1002100           |
| Business Associate Code | BA510550            |
| Contact Business        | Business Associate  |

|                                        |        |                    |                            |
|----------------------------------------|--------|--------------------|----------------------------|
| Customer GST/u/in No.                  |        | Office GST No.     | JNARACU5552C12F            |
| SAC Code                               | YS7123 | Invoice No. & Date | 4222110366701 & 11/01/2023 |
| Amount Subject to Reverse Charge (Nil) |        |                    |                            |

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

**Anti Money Laundering Clause:** In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the Company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <http://pledge.cyc.mil.in>

event.

13 **INTENSIVE CARE UNIT**

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

14 **MEDICAL ADVICE**

Medical Advice - Any consultation or advice from a Medical Practitioner including the issue of a any prescription or referral prescription.

15 **MEDICAL EXPENSES**

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

16 **MEDICALLY NECESSARY**

Medically Necessary treatment is defined as any treatment, tests, medication, or stay in hospital or part of a stay in hospital which

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

17 **MEDICAL PRACTITIONER**

A Medical Practitioner is a person who holds a valid registration from the Medical Council of any State of India or Medical Council of India or Council for Indian Medicine or for Homoeopathy set up by the Government of India or a State Government and is thereby entitled to practice medicine within its jurisdiction, and is acting within the scope and jurisdiction of license.

The term Medical Practitioner would include Physician, Specialist and Surgeon. (The Registered Practitioner should not be the insured or close family members such as parents, in-laws, spouse and children).

18 **NOTIFICATION OF CLAIM**

Notification of claim is the process of notifying a claim to the insurer at TPA by specifying the timeline as well as the address/telephone number to which it should be notified.

19 **ROOM RENT**

Room rent shall mean the amount charged by a hospital for the occupancy of a bed on per day (24 hours) basis and shall include associated medical expenses.

20 **SUBROGATION**

Subrogation shall mean the right of the insurer to assume the rights of the insured person to recover expenses paid out under the policy that may be recovered from any other source.

21 **SURGERY OR SURGICAL PROCEDURE**

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

**Communicable Disease Exclusion Clause:**

- Notwithstanding any provision, clause or term of this insurance contract to the contrary, this insurance Contract excludes any loss, cost, damage, liability, claim, fees, penalty or expense or any other amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe means and/or contacts from one thing to another whether direct or indirect):
  - A Communicable Disease and/or the fear of threat (whether actual or perceived) of a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event contributing and/or occurring concurrently or in any sequence thereto; and
  - A pandemic or epidemic, as declared by the World Health Organization or any governmental authority.
- As used herein, Communicable Disease means: any infectious, contagious or communicable substance or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
  - The disease includes, but is not limited to illness, sickness, condition or an interruption or disorder of body functions, systems or organs; and

|                 |      |      |      |            |      |      |      |
|-----------------|------|------|------|------------|------|------|------|
| N. S. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. D. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. M. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. N. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. R. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. S. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. T. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. U. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. V. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. W. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. X. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. Y. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. Z. BISHAYAN  | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AA. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AB. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AC. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AD. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AE. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AF. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AG. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AH. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AI. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AJ. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |
| P. AK. BISHAYAN | 0.00 | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 |

POLICY NO.: 0730014222P110366701

## GROUP PERSONAL ACCIDENT POLICY

WHEREAS the Insured named in the Schedule herein ( hereinafter called the insured) has made/had made and/or caused to be made to the United India Insurance Co. Ltd. (herein after called 'the Company') proposals and/or declaration dated as stated in Schedule hereto which together with any statements and warranties contained therein shall be the basis of this contract and is/are deemed to be incorporated herein for the insurance hereinafter set forth in respect of persons detailed in the Schedule of insured persons ( hereinafter called the 'Insured Persons').

NOW THIS POLICY WITNESSETH that subject to and in consideration of the payment made to the Company the premium for the period stated in the schedule or for any further period for which the Company may accept payment and subject to the terms, provisions, exclusions, definitions and conditions contained herein or endorsed or otherwise expressed hereon the Company shall pay the insured to the extent and in the manner hereinafter provided that if any of the insured persons shall:

1. Sustain any bodily injury resulting solely and directly from accident caused by external violent and visible means, then the company shall pay to the insured or his legal personal representative(s) as the case may be the sum or sums hereinafter set forth in respect of any of the insured persons specified in the schedule :-
  - a) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause to the death of the insured persons the Capital Sum Insured stated in the Schedule hereto applicable to such insured person.
  - b) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irretrievable loss of:
    - i. Sight of both eyes, or the actual loss by physical separation of two entire hands or two entire feet, or one-entire hand and one entire foot or of such loss of sight of one eye and such loss of one entire hand or loss of one entire foot, the capital sum insured stated in the Schedule hereto applicable to such insured person.
    - ii. Use of two hands or two feet, or of one hand and one foot or of such loss of sight of one eye and such loss of use of one hand or one foot, the capital sum insured stated in the Schedule hereto.
  - c) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irretrievable loss of:
    - i. The sight of one eye or of the actual loss by physical separation of one entire hand or one entire foot, fifty percent (50%) of the capital sum insured stated in the Schedule hereto applicable to such insured person.
    - ii. Total and irretrievable loss of use of a hand or a foot without physical separation, fifty percent (50%) of the capital sum insured stated in the Schedule hereto applicable to such insured person.
- Note: For the purpose of clause (b) and (c) above, physical separation of a hand or feet means separation of hands or feet above the wrist and/or of the foot at or above the ankle.
- d) If such injury shall as a direct consequence thereof immediately permanently totally and absolutely, disable the insured person from engaging in any employment or occupation of any description whatsoever, then a lump sum equal to hundred percent (100%) of the Capital Sum Insured stated in the schedule hereto applicable to such insured person.
- e) If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and/or partial irretrievable loss of use or the actual loss by physical separation of the following then the percentage of the Capital Sum Insured applicable to such insured person in the manner indicated below:

| Sl No. | Item                                                | % of Capital Sum Insured |
|--------|-----------------------------------------------------|--------------------------|
| i      | a. Loss of toes - all                               | 10                       |
|        | b. Great - both phalanges                           | 20                       |
|        | c. Great - one phalanx                              | 5                        |
|        | d. Other than great, of more than one toe lost each | 2                        |
| ii     | a. Loss of hearing - both ears                      | 1                        |
|        | b. Loss of hearing - one ear                        | 50                       |
| iii    | a. Loss of 4 fingers and thumb of one hand          | 15                       |
|        | b. Loss of 4 fingers                                | 40                       |
| iv     | a. Loss of thumb - both phalanges                   | 25                       |
|        | b. Loss of thumb - one phalanx                      | 10                       |
| v      | a. Loss of index finger - three phalanges           | 10                       |
|        | b. Loss of index finger - two phalanges             | 8                        |
|        | c. Thumb - one phalanx                              | 4                        |
| vi     | a. Loss of middle finger - 3 phalanges              | 6                        |
|        | b. Loss of middle finger - 2 phalanges              | 4                        |
|        | c. Loss of middle finger - 1 phalanx                | 2                        |
| vii    | a. Loss of ring finger - 3 phalanges                | 1                        |
|        | b. Loss of ring finger - 2 phalanges                | 4                        |
|        | c. Loss of ring finger - 1 phalanx                  | 2                        |

|     |                                                              |                             |
|-----|--------------------------------------------------------------|-----------------------------|
| ii  | a. Loss of little finger - 3 phalanges                       | 4                           |
|     | b. Loss of little finger - 2 phalanges                       | 3                           |
|     | c. Loss of little finger - 1 phalange                        | 2                           |
| iii | a. Loss of metacarpals - first or second (additional)        | 3                           |
|     | b. Loss of metacarpals - third, fourth or fifth (additional) | 2                           |
| iii | Any other permanent partial disablement                      | % as assessed by the Doctor |

f) If such injury shall be the sole and direct cause of temporary total disablement, then so long as the insured person shall be totally disabled from engaging in any employment or occupation of any description whatsoever a sum at the rate of one percent (1%) of the capital sum insured stated in the schedule hereto per week, but in any case not exceeding Rs 5000/- per week or 25% of the monthly salary whichever is lower in all under all PA policies covering such insured person.

Provided that the compensation payable under the foregoing sub-clause (f) shall not be payable for more than 100 weeks in respect of any one injury calculated from the date of commencement of the disablement and in no case shall exceed the Capital sum insured applicable to such insured person.

g) In the event of Death of the insured person due to accident as defined in the policy outside his/her residence the company shall reimburse expenses in addition to the amount payable under sub-clause (a) to (f) expenses incurred for transportation of insured person's dead body to the place of residence subject to a maximum of 2% of capital sum insured or Rs 2,500/- which ever is less.

**EXCEPTION**

**PROVIDED ALWAYS THAT**

The company shall not be liable under this policy for:

1. Compensation under more than one of the foregoing sub-clauses in respect of the same period of disablement.
2. Any other payment to the same person after a claim under one of the sub-clauses (a), (b), (c) or (d) has been admitted and become payable.
3. Any payment in case of more than one claim in respect of such insured person under this Policy during any one period of insurance by which the maximum liability of the company in that period would exceed the sum payable under sub-clause (a) of the Policy to such insured person.
4. Payment of weekly compensation until the total amount shall have been ascertained and agreed.
5. Payment of compensation in respect of death, injury or disablement of insured person (a) from accidental self-injury, suicide or attempted suicide (b) whilst under the influence of intoxicating liquor or drugs (c) whilst engaging in aviation of ballooning, which involves only dismounting from or traveling in any Balloon or aircraft other than as a passenger (paratropping or otherwise) in any duly Licensed Standard type of aircraft anywhere in the world (d) directly or indirectly caused by venereal disease or insanity (e) arising or resulting from the insured committing any breach of the law with criminal intent.

Standard type of aircraft means any aircraft duly licensed to carry passengers (for hire or otherwise) by appropriate authority irrespective of whether such an aircraft is privately owned or chartered or operated by a regular airline or whether such an aircraft has a single engine or multiple engines.

6. Payment of compensation in respect of Death, Injury or disablement of the insured person due to arising out of or directly or indirectly connected with or traceable to war invasion, act of foreign enemy, Hostilities (whether war be declared or not) Civil War, Rebellion, Revolution, Insurrection, Strike, Military or usurped Power, Seizure, Capture Arrests, Restraints and Detainment of all Kings, Princes and people of whatever nation, condition or quality so ever.

7. Payment of compensation in respect of Death of, or bodily injury or any disease or illness of the insured person  
 a) directly or indirectly caused by or contributed to by or arising from ionizing radiation or contamination by radio active from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel. For the purpose of this exception combustion shall include any self sustaining process of nuclear fission.  
 b) directly or indirectly caused by or contributed to by or arising from nuclear weapons/ materials.

Provided also that the due observance and fulfillment of the terms and conditions of this Policy (which conditions and all endorsements hereon are to be read as part of this policy) shall so far as they relate to anything to be done or not to be done by the insured be a condition precedent to any liability of the company under this Policy.

8. **Pregnancy Exclusion Clause:** The insurance under this Policy shall not extend to cover death disablement resulting directly or indirectly caused, contributed to or aggravated or prolonged by childbirth or pregnancy or in consequence thereof.

|    |    |                    |        |    |            |                 |         |          |
|----|----|--------------------|--------|----|------------|-----------------|---------|----------|
| 65 | 65 | S RAMMA REDDY      | Others | 54 | 100,000.00 | RiskCategory 21 | K S I T | Employer |
| 67 | 67 | P PURUSHOTHAM RAJU | Others | 48 | 100,000.00 | RiskCategory 21 | K S I T | Employer |
| 68 | 68 | SHANTHA KUMAR      | Others | 45 | 100,000.00 | RiskCategory 21 | K S I T | Employer |
| 69 | 69 | S SURESWAMY        | Others | 52 | 100,000.00 | RiskCategory 21 | K S I T | Employer |
| 70 | 70 | S ANJAYETA         | Others | 51 | 100,000.00 | RiskCategory 21 | K S I T | Employer |
| 71 | 71 | VEMKATESH D        | Others | 53 | 100,000.00 | RiskCategory 21 | K S I T | Employer |
| 72 | 72 | K DEVARAJULU REDDY | Others | 46 | 100,000.00 | RiskCategory 21 | K S I T | Employer |

| Name Of Insured     | SI(TM-I) | SI(TM-II) | SI(TM-III) | SI(TM-IV)  | SI(TM-V) | SI(TM-VI) | SI(TM-VII) |
|---------------------|----------|-----------|------------|------------|----------|-----------|------------|
| M UMASHANKAR        | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| M NAGARAJUSHAMA     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| BRASAD R            | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| BRADPRASAD K S      | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| BRISHU T R          | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| BURUBATH R          | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| BURISHU J           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| BURACHIDRAM A R     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SALDEN KIAM         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| S CHALASI BABU      | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| S SUDHAKARSWAMY     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| THI BATHA S         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| A HANISH            | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SEEMA T V           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SARANY K R          | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| D M PUCHA           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SANJANA             | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| CHANDR V REDDY      | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| R SUDARSHAN         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| DEEESH KUMAR D S    | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SANTHOSH KUMAR B R  | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| DEEPA R             | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SANDATH KUMAR S     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SANGEETHA V         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| PRAVEN A            | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| S CHRISTO JAIN      | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SALIM S TEVARAMANI  | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| RODIA S             | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| RUPESH J            | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| R RAVI KUMAR        | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| REETHA S VENKATAPU  | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| REKHAJAYI DEKAJ     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| RISHAL KUMAR D R    | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| KUMAR K             | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| PRASHANTH S         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SOMARESHWAR T       | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| VADETTA M           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| LAKSHMI S R         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| DEEPA S R           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SUDHAMA A           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| S SURESH KUMAR      | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SURESHA RAVICCO     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| SHANAMA D           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| P INJAN             | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| B S VEERAKATARAMANA | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| LAKSHMI C           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| REKHA C KULKARNI    | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| TRIVASANI R         | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| M SUNDI KUMAR       | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| REKHA C             | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| S R KIRAN KUMAR     | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| RAJITHA C           | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |
| ANURADHA M V        | 0.00     | 0.00      | 0.00       | 100,000.00 | 0.00     | 0.00      | 0.00       |

- ii. it readily responds to long-term control or relief of symptoms
- iii. it requires minor rehabilitation or fit-out to be feasible, in order to cope with it
- iv. it continues indefinitely
- v. it comes back or is likely to come back.

**2 CONGENITAL ANOMALY**

Congenital anomaly refers to a condition(s) which is present since birth, and which is abnormal with reference to form, structure or position.

- A. Internal Congenital Anomaly  
which is not in the visible and accessible parts of the body.
- B. External Congenital Anomaly  
which is in the visible and accessible parts of the body.

**3 CONDITION PRECEDENT**

Condition precedent shall mean a policy term or condition upon which the Insurer's liability under the policy is conditional upon.

**4 CONTRIBUTION**

Contribution is essentially the right of an insurer to call upon other insurers liable to the same insured to share the cost of an indemnity claim on a pro-rata proportion.

**5 DAY CARE CENTRE**

Day Care centre means any institution established for day care treatment of illness and/or injuries or a medical set-up within a hospital and which has been registered with the local authorities, wherever applicable, and is under the supervision of a registered and qualified medical practitioner (M.D) must comply with all minimum criteria as under:

- a. Has qualified nursing staff under its employment.
- b. Has qualified medical practitioner(s) in charge.
- c. Has a fully equipped operation theatre of its own where surgical procedures are carried out.
- d. Maintains daily records of patients and will make these accessible to the Insurance Company's authorized personnel.

**6 DAY CARE TREATMENT**

Day Care treatment means the medical treatment and/or surgical procedure which is - (i) Undertaken under General or Local Anesthesia in a hospital/day care centre in less than 24 hrs because of technological and (ii) which would have otherwise required a hospitalisation of more than 24 hours. Treatment normally taken on an out-patient basis is not included in the scope of this definition.

**7 DEDUCTIBLE**

Deductible is a cost sharing requirement under a Personal Accident Insurance Policy that provides that the Insurer will not be liable for a specified rupee amount in case of indemnity policies and for a specified number of days/hours in case of hospital cash policies which will apply before any benefits are payable by the insurer. A deductible does not reduce the sum insured.

**8 HOSPITAL/NURSING HOME**

A hospital means any institution established for in-patient care and day care treatment of illness and/or injuries and which has been registered as a hospital with the local authorities under the Clinical Establishments (Registration and Regulation) Act, 2013 or under the enactments specified under the Schedule of Section 54(1) of the said Act OR complies with all minimum criteria as under:

- Has qualified nursing staff under its employment round the clock.
  - Has at least 12 in-patient beds or cots having a population of less than 10 less and at least 15 in-patient beds in all other places;
  - Has qualified medical practitioner(s) in charge round the clock;
  - Has a fully equipped Operation Theatre of its own where surgical procedures are carried out.
  - Maintains daily records of patients and makes these accessible to the insurance company's authorized personnel.
- The term 'Hospital / Nursing Home' shall not include an establishment which is a place of rest, a place for the aged, a place for drug-addicts or place for alcoholics, a hotel or a similar place.

**9 HOSPITALISATION**

Means admission in a Hospital/Nursing Home for a maximum period of 24 in-patient care consecutive hours except for specified procedures/treatments, where such admission could be for a period of less than 24 consecutive hours.

**10 INJURY**

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

**11 IN-PATIENT CARE**

In-patient care means treatment for which the insured person has to stay in a hospital for more than 24 hours for a covered

Date of Proposal and Declaration 04/01/2023

WITNESS WHEREOF, the undersigned being duly authorized has hereunto set his/her hand at **NO CHIKPET** on the 05<sup>th</sup> day of January 2023.

For United India Insurance Co. Ltd.

*S. Lalitja*

Authorized Signatory,  
Underwritten By - DAS31500 ( RO UNDERWRITER ) , Approved  
By - APA31350(RO UNDERWRITER)

Revenue / Insurance Stamp  
Not Affixed  
Due to Non Supply

Affix Policy  
Stamp here.



## Annexure:

| Sl. No. | Employee Id | Name Of Insured       | Occupation | Age | Sum Insured | Risk Category          | Assignee Name | Assignee Relationship |
|---------|-------------|-----------------------|------------|-----|-------------|------------------------|---------------|-----------------------|
| 1       | 1           | N UMASHANKAR          | Others     | 49  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 2       | 2           | N RAJESH SHANKAR      | Others     | 54  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 3       | 3           | REKHA K               | Others     | 50  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 4       | 4           | NAGAPRASAD K S        | Others     | 44  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 5       | 5           | JILISH T G            | Others     | 40  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 6       | 6           | BANJATH M             | Others     | 39  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 7       | 7           | HARISH V              | Others     | 37  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 8       | 8           | MAHESH KAM B B        | Others     | 35  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 9       | 9           | KALPESH KHAN          | Others     | 44  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 10      | 10          | D THEJESH BABU        | Others     | 40  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 11      | 11          | LIGN/INDRANATH        | Others     | 40  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 12      | 12          | PALAKSHA S            | Others     | 37  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 13      | 13          | R MAHESH              | Others     | 40  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 14      | 14          | SPENA T V             | Others     | 43  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 15      | 15          | HANISH B R            | Others     | 23  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 16      | 16          | P N SUDHA             | Others     | 68  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 17      | 17          | SANDHYA               | Others     | 57  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 18      | 18          | SHANU K REDDY         | Others     | 53  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 19      | 19          | R SUDHAKAR            | Others     | 53  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 20      | 20          | VENKAT KUMAR D S      | Others     | 47  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 21      | 21          | SANTHOSH KUMAR B S    | Others     | 50  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 22      | 22          | PRITHA B              | Others     | 41  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 23      | 23          | SARATHI KUMAR S       | Others     | 46  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 24      | 24          | SANGEETHA V           | Others     | 61  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 25      | 25          | RAVINDR A             | Others     | 36  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 26      | 26          | R CHRISTO IBAN        | Others     | 30  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 27      | 27          | SALEEM S (VENKATARAM) | Others     | 35  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 28      | 28          | KRISHA S              | Others     | 37  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 29      | 29          | DINESH J              | Others     | 45  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 30      | 30          | P RAVI KUMAR          | Others     | 40  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 31      | 31          | REKHA B VENKATAPUR    | Others     | 57  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 32      | 32          | VIJAYALAKSHI PEKALI   | Others     | 44  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 33      | 33          | KUNAL KUMAR B N       | Others     | 35  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 34      | 34          | KUNAL K               | Others     | 39  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 35      | 35          | FRAGHANTH H S         | Others     | 33  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 36      | 36          | SOMESHWAR T           | Others     | 43  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 37      | 37          | CHITRA K              | Others     | 48  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 38      | 38          | LAKSHMI K K           | Others     | 32  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 39      | 39          | DEEPA S B             | Others     | 43  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 40      | 40          | SUSHMA A              | Others     | 26  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 41      | 41          | S SUBASHI KUMAR       | Others     | 29  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 42      | 42          | SURESHA SHANKAR       | Others     | 42  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 43      | 43          | SHANMUGA P            | Others     | 57  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 44      | 44          | S JALAJA              | Others     | 47  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 45      | 45          | S S VENKATARAMANA     | Others     | 41  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 46      | 46          | LAKSHMI L             | Others     | 31  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 47      | 47          | INDRA C KUMARANI      | Others     | 28  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 48      | 48          | TEJASWINI S           | Others     | 24  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 49      | 49          | N SUNDH KUMAR         | Others     | 37  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 50      | 50          | ANJANA C              | Others     | 43  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 51      | 51          | S K KIRAN KUMAR       | Others     | 38  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 52      | 52          | MARTHA S              | Others     | 53  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 53      | 53          | KRISHNA H V           | Others     | 52  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 54      | 54          | P V ESTHAR            | Others     | 71  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 55      | 55          | T JYOTHI              | Others     | 46  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 56      | 56          | HEMAMATHA             | Others     | 51  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 57      | 57          | SAJESH P              | Others     | 35  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 58      | 58          | ANAGAMA               | Others     | 46  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 59      | 59          | P SARASWATHI          | Others     | 57  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 60      | 60          | P RAJENDRA RAJIDU     | Others     | 59  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 61      | 61          | M GANESH MOHA         | Others     | 45  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 62      | 62          | M REDDARNA            | Others     | 49  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 63      | 63          | M S NATARAJU          | Others     | 54  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 64      | 64          | D VENUGOPAL MAJIDU    | Others     | 65  | 100,000.00  | RiskCategory I K S I T |               | Employer              |
| 65      | 65          | SITARAKASHI K H       | Others     | 50  | 100,000.00  | RiskCategory I K S I T |               | Employer              |

## CONDITION

- Upon the happening of any event, which may give rise to claim under this Policy, written notice with full particulars must be given to the Company immediately. In case of death, written notice also of the death must, unless reasonable cause is shown, be so given before interment, cremation and in any case, within one calendar month after the death, and in the event of loss of sight or amputation of limbs, written notice thereof must also be given within one calendar month after such loss of sight or amputation.
- Satisfactory Proof to the Company shall be furnished of all matter upon which a claim is based. Any medical or other report of the Company shall be allowed to examine the Persons insured on the occasion of any alleged injury or disablement when and so often as the same may reasonably be required on behalf of the company and in the event of death to make a post-mortem examination of the body of the insured person. Such evidence as the company may from time to time require shall be furnished and a post-mortem examination report if necessary be furnished within the space of fourteen days after demand in writing and in the event of a claim in respect of loss of sight of the insured person(s) shall undergo all the insured's expense such operation or treatment as the company may reasonably deem desirable.

No sum payable under this policy shall carry interest.

- The Company shall not be liable to make any payment under this policy in respect of any claim if such claim be in any manner fraudulent or supported by any fraudulent statement or device, whether by the insured or by any person on behalf of the insured person.
- a) The insured shall give immediate notice to the Company on any change of the insured persons, business or occupation.
- b) The insured shall on tendering any premium for the renewal of this policy give notice in writing to the Company of any disease physical defect or infirmity with which any of the insured person(s) have become affected since the payment of the last preceding premium.
- This policy may be renewed by mutual consent every year and in such event, the renewal premium shall be paid to the Company on or before the date of expiry of the policy or of the subsequent renewal thereof. The Company shall not, however be bound to give notice that such Renewal Premium is due.
- The Company may at any time cancel the Policy on grounds of misrepresentation, fraud, non-disclosure of material fact or non-cooperation by the insured by sending fifteen days notice in writing by Registered A/D to the insured at his last known address in which case the Company shall return to the insured a proportion of the last premium corresponding to the unexpired period of insurance if no claim has been paid under the policy. The insured may at any time cancel the policy and in such event the Company shall allow refund of premium at Company's short period rates provided no claim has occurred upto the date of cancellation.
- If any dispute or difference shall arise as to the quantum to be paid under this policy (liability being otherwise admitted) such difference shall independently of all other questions be referred to the decision of a sole arbitrator to be appointed in writing by the parties to or if they cannot agree upon a single arbitrator within 30 days of any party invoking arbitration, comprising of two arbitrators, one to be appointed by each of the parties to the dispute/difference and the third arbitrator to be appointed by such two arbitrators and arbitration shall be conducted under and in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as heretofore provided, if the Company has disputed or not accepted liability under or in respect of this policy.

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

- The insured shall throughout the period of insurance keep and maintain a proper record of register containing the names of all the insured persons and other relevant details as are normally kept in any industrial establishment. The insured shall declare to the company any additions in the number of insured persons as and when arising during the period of insurance and shall pay the additional premium as agreed unless otherwise expressly declared and agreed to be covered by the company all the insured persons covered under this policy are free from any disability defect which shall be the subject matter of liability under the policy.

## DEFINITIONS:

## 1 ACCIDENT

Accident - An accident is a sudden, unforeseen and involuntary event caused by external and visible and violent means.

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

B. "Chronic condition" - A chronic condition is defined as a disease, illness, or injury that has one or more of the following characteristics -

- It needs ongoing or long-term monitoring through consultations, examinations, check-ups and/or tests.



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

CPF(2)

|                                                          |                                                                                               |                                 |                    |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | K S INSTITUTE OF TECHNOLOGY                                                                   |                                 |                    |
| Establishment Id                                         | BGMRD0024651000                                                                               | LIN                             | 1717490547         |
| Wage Month                                               | JUN-2023                                                                                      | Return Month                    | JUL-2023           |
| Contribution Rate (%)                                    | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 30-JUN-2023                                                                                   | Uploaded Date Time              | 10-JUL-2023 17:37  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | payment                                                                                       | ECR Id                          | 91323102           |
| Total Members                                            | 123                                                                                           |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 1,99,390                                                                                      | Total EPS Contribution Remitted | 1,26,759           |
| Total EPF-EPS Contribution Remitted                      | 65,579                                                                                        | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                               |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                                                                             | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                                                                                            |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                               |                                 |                    |
| 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      | 100070656432 | A GEETHA          | A GEETHA          | 17,513   | 14,025 | 14,025 | 14,025 | 1,683                 | 1,168 | 515   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2      | 100070924060 | A MAHESH          | A MAHESH          | 20,415   | 16,390 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3      | 100813707836 | ANIL KUMAR A      | ANIL KUMAR A      | 45,500   | 33,677 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4      | 101885501787 | ANURADHA M        | ANURADHA M        | 12,000   | 5,000  | 5,000  | 5,000  | 600                   | 417   | 183   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5      | 100100142908 | ANURADHA.M.V      | ANURADHA.M.V      | 37,325   | 27,047 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6      | 101954296677 | ARCHANA R         | ARCHANA R         | 15,000   | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7      | 100103512761 | B RAMANA REDDY    | B RAMANA REDDY    | 30,270   | 24,420 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8      | 100118311319 | BABU G            | BABU G            | 25,950   | 20,900 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9      | 100118342982 | BABY G            | BABY G            | 17,850   | 14,300 | 14,300 | 14,300 | 1,716                 | 1,191 | 525   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10     | 100103695515 | BELLARY SUDARSHAN | BELLARY SUDARSHAN | 98,006   | 73,763 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11     | 100103698249 | BORRA SUREKHA     | BORRA SUREKHA     | 1,21,330 | 85,571 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12     | 100120796463 | C JYOTHI          | C JYOTHI          | 35,345   | 28,370 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13     | 100126976177 | CHANDA V REDDY    | CHANDA V REDDY    | 1,06,813 | 73,763 | 15,000 | 15,000 | 8,852                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14     | 101699118153 | CHITTIBABU P      | CHITTIBABU P      | 20,000   | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15     | 100616760997 | D REDDAPPA        | D REDDAPPA        | 22,440   | 18,640 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16     | 100142594429 | DEEPA .S.R        | DEEPA .S.R        | 90,036   | 69,513 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17     | 101788985148 | DEVARAJULU NAIDU  | DEVARAJULU NAIDU  | 20,000   | 8,500  | 0      | 8,500  | 1,020                 | 0     | 1,020 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18     | 100817912997 | DEVIKA.B          | DEVIKA.B          | 68,594   | 52,564 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19     | 101708865178 | DILIP KUMAR D K   | DILIP KUMAR D K   | 19,000   | 9,500  | 9,500  | 9,500  | 1,140                 | 791   | 349   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20     | 100143835125 | DINESH J          | DINESH J          | 35,400   | 25,600 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21     | 100890943537 | DIVYA.R.G         | DIVYA.R.G         | 24,128   | 19,415 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |

## Member Details :-

| Sl. No. | UAN          | Name as per       |                   | Wages    |        |        |        | Contribution Remitted |       |       |          | Refunds | PMRPY / ADRY 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       | 100070656432 | A GEETHA          | A GEETHA          | 17,513   | 14,025 | 14,025 | 14,025 | 1,683                 | 1,168 | 515   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100070924060 | A MAHESH          | A MAHESH          | 20,415   | 16,390 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100813707636 | ANIL KUMAR A      | ANIL KUMAR A      | 45,930   | 33,677 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101885501767 | ANURADHA M        | ANURADHA M        | 12,000   | 5,000  | 5,000  | 5,000  | 600                   | 417   | 183   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100100142908 | ANURADHA.M.V      | ANURADHA.M.V      | 37,325   | 27,047 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101954296677 | ARCHANA R         | ARCHANA R         | 15,000   | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100103512761 | B RAMANA REDDY    | B RAMANA REDDY    | 30,270   | 24,420 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100118311319 | BABU G            | BABU G            | 25,950   | 20,900 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 100118342982 | BABY G            | BABY G            | 17,850   | 14,300 | 14,300 | 14,300 | 1,716                 | 1,191 | 525   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100103695515 | BELLARY SUDARSHAN | BELLARY SUDARSHAN | 98,006   | 73,763 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100103698249 | BORRA SUREKHA     | BORRA SUREKHA     | 1,21,330 | 85,571 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100120796483 | C JYOTHI          | C JYOTHI          | 36,345   | 29,570 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100126976177 | CHANDA V REDDY    | CHANDA V REDDY    | 1,06,813 | 73,763 | 15,000 | 15,000 | 8,852                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101699118153 | CHITTIBABU P      | CHITTIBABU P      | 20,000   | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100816760997 | D REDDAPPA        | D REDDAPPA        | 22,440   | 18,040 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100142594429 | DEEPA .S.R        | DEEPA .S.R        | 90,036   | 69,513 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101768985148 | DEVARAJULU NAIDU  | DEVARAJULU NAIDU  | 20,000   | 8,500  | 0      | 8,500  | 1,020                 | 0     | 1,020 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100817912997 | DEVIKA.B          | DEVIKA.B          | 68,594   | 52,564 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 101708865178 | DILIP KUMAR D K   | DILIP KUMAR D K   | 19,000   | 9,500  | 9,500  | 9,500  | 1,140                 | 791   | 349   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100143835125 | DINESH J          | DINESH J          | 35,400   | 25,600 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100890943537 | DIVYA.R.G         | DIVYA.R.G         | 24,128   | 19,415 | 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 |                                |
| 22      | 100137905533 | DR. DILIP KUMAR K  | DR. DILIP KUMAR K  | 2,21,843 | 1,02,213 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101788583511 | DRONADULA POOJITHA | DRONADULA POOJITHA | 6,800    | 2,834    | 2,834  | 2,834  | 340                   | 236   | 104 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100144607652 | E.MANJULA          | E.MANJULA          | 41,340   | 33,440   | 15,000 | 15,000 | 1,800                 | 1,200 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101058872134 | G ANJANEYA         | G ANJANEYA         | 20,415   | 16,390   | 15,000 | 15,000 | 1,800                 | 1,200 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100609506951 | G GOWRAMMA         | G GOWRAMMA         | 15,690   | 12,540   | 12,540 | 12,540 | 1,505                 | 1,045 | 460 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 100798698313 | G HEMALATHA        | G HEMALATHA        | 23,520   | 18,920   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100148337877 | G KIRAN KUMAR      | G KIRAN KUMAR      | 27,300   | 22,000   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100890940853 | G THIPPESWAMY      | G THIPPESWAMY      | 21,360   | 17,160   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100148883712 | G THULASI BABU     | G THULASI BABU     | 31,080   | 25,080   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 100843690673 | GANGALAKSHMI B     | GANGALAKSHMI B     | 20,888   | 16,775   | 15,000 | 15,000 | 1,800                 | 1,200 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 101604384146 | GEETHA T           | GEETHA T           | 19,950   | 9,976    | 9,976  | 9,976  | 1,197                 | 831   | 366 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100158881819 | GEETHA V           | GEETHA V           | 16,500   | 13,200   | 13,200 | 13,200 | 1,584                 | 1,100 | 484 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100159036187 | GIRISH T.R         | GIRISH T.R         | 86,698   | 67,473   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101896804320 | GOLLA MOUNIKA      | GOLLA MOUNIKA      | 15,467   | 7,734    | 0      | 7,734  | 928                   | 0     | 928 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100820970191 | HARISH U           | HARISH U           | 47,119   | 34,715   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 100166026263 | HARSHAVARDHAN J R  | HARSHAVARDHAN J R  | 75,434   | 65,501   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 100885426304 | HEMANTH KUMAR D    | HEMANTH KUMAR D    | 20,000   | 9,000    | 9,000  | 9,000  | 1,080                 | 750   | 330 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101817500202 | JYOTHI             | JYOTHI             | 12,000   | 5,000    | 5,000  | 5,000  | 600                   | 417   | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 100182862711 | K NEELA            | K NEELA            | 17,850   | 14,300   | 14,300 | 14,300 | 1,716                 | 1,191 | 525 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 100184280115 | K RAJESH           | K RAJESH           | 63,956   | 40,820   | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 100730464631 | K.PALLAVI          | K.PALLAVI          | 12,000   | 5,000    | 5,000  | 5,000  | 600                   | 417   | 183 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101896610214 | KEERTHANA M N      | KEERTHANA M N      | 15,000   | 7,500    | 7,500  | 7,500  | 900                   | 625   | 275 | 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 |                                |
| 44      | 100200720499 | KIRAN KUMAR S R           | KIRAN KUMAR S R           | 54,686 | 40,613 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 100183641269 | KUMAR K                   | KUMAR K                   | 17,175 | 13,750 | 13,750 | 13,750 | 1,650                 | 1,145 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 100201447609 | KUMAR K                   | KUMAR K                   | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100201452650 | KUMARI G                  | KUMARI G                  | 24,128 | 18,415 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 100201583083 | KUSHAL KUMAR B N          | KUSHAL KUMAR B N          | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 100201553129 | L GOVINDASWAMY            | L GOVINDASWAMY            | 30,270 | 24,420 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 100201901611 | L.NIRMALA                 | L.NIRMALA                 | 86,696 | 67,473 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 101568968556 | LAKSHMI C                 | LAKSHMI C                 | 37,325 | 27,047 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 100638674230 | LAKSHMI K M               | LAKSHMI K M               | 17,513 | 14,025 | 14,025 | 14,025 | 1,683                 | 1,168 | 515 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101317709495 | M L GANESH                | M L GANESH                | 16,000 | 8,000  | 8,000  | 8,000  | 960                   | 666   | 294 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100209584559 | MAKKINI CHITTI BABU NAIDU | MAKKINI CHITTI BABU NAIDU | 28,650 | 23,100 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 100240967085 | MANGAMMA                  | MANGAMMA                  | 25,950 | 20,900 | 15,000 | 15,000 | 1,800                 | 1,200 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 100241423171 | MANJUNATHA B.R            | MANJUNATHA B.R            | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 100775766323 | MANOJ D KULKARNI          | MANOJ D KULKARNI          | 21,951 | 17,658 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 100245445994 | MUTHURAJU G D             | MUTHURAJU G D             | 18,338 | 13,475 | 13,475 | 13,475 | 1,617                 | 1,122 | 495 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 100320501765 | N REKHA                   | N REKHA                   | 84,434 | 65,501 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 100246889203 | N SUNIL KUMAR             | N SUNIL KUMAR             | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 100246952261 | N VANI                    | N VANI                    | 27,300 | 22,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62      | 100210589442 | NAGABHUSHAN A.M           | NAGABHUSHAN A.M           | 73,230 | 63,580 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 100258695467 | NAGAPRASAD K S            | NAGAPRASAD K S            | 86,696 | 67,473 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 100258716140 | NAGARAJ K                 | NAGARAJ K                 | 35,000 | 21,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 100803878282 | NATARAJ M S               | NATARAJ M S               | 15,000 | 11,880 | 11,880 | 11,880 | 1,426                 | 990   | 436 | 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 |                                |
| 44      | 100200720499 | KIRAN KUMAR S R            | KIRAN KUMAR S R            | 54,886 | 40,613 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 100183641289 | KUMAR K                    | KUMAR K                    | 17,175 | 13,750 | 13,750 | 13,750 | 1,650                 | 1,145 | 505 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 100201447609 | KUMAR K                    | KUMAR K                    | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100201462680 | KUMARI G                   | KUMARI G                   | 24,128 | 19,415 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 100201553093 | KUSHAL KUMAR B N           | KUSHAL KUMAR B N           | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 100201853129 | L GOVINDASWAMY             | L GOVINDASWAMY             | 30,270 | 24,420 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 50      | 100201901611 | L.NIRMALA                  | L.NIRMALA                  | 86,696 | 67,473 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 51      | 101588968556 | LAKSHMI C                  | LAKSHMI C                  | 37,325 | 27,047 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 100838674230 | LAKSHMI K M                | LAKSHMI K M                | 17,513 | 14,025 | 14,025 | 14,025 | 1,583                 | 1,168 | 515 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 101317709495 | M L GANESH                 | M L GANESH                 | 18,000 | 8,000  | 8,000  | 8,000  | 960                   | 666   | 294 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100209884559 | MAKKINNI CHETTI BABU NAIDU | MAKKINNI CHETTI BABU NAIDU | 28,850 | 23,100 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 100240987085 | MANGAMMA                   | MANGAMMA                   | 25,950 | 20,900 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 100241423171 | MANJUNATHA B.R             | MANJUNATH A.B.R            | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 100775796323 | MANOJ D KULKARNI           | MANOJ D KULKARNI           | 21,951 | 17,658 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 100245445994 | MUTHURAJU G D              | MUTHURAJU G D              | 18,338 | 13,475 | 13,475 | 13,475 | 1,617                 | 1,122 | 495 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 100320501765 | N REKHA                    | N REKHA                    | 84,434 | 65,501 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 100246889203 | N SUNIL KUMAR              | N SUNIL KUMAR              | 53,365 | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 100246958261 | N VANI                     | N VANI                     | 27,300 | 22,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62      | 100210589442 | NAGABHUSHAN A M            | NAGABHUSHANA M             | 73,230 | 63,580 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 100258695467 | NAGAPRASAD K S             | NAGAPRASAD K S             | 86,696 | 67,473 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 100258716140 | NAGARAJ K                  | NAGARAJ K                  | 35,000 | 21,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 100803878282 | NATARAJ M S                | NATARAJ M S                | 15,000 | 11,880 | 11,880 | 11,880 | 1,426                 | 990   | 436 | 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 |                                |
| 66      | 100833164194  | NAVEEN KUMAR        | NAVEEN KUMAR        | 19,000   | 9,500  | 9,500  | 9,500  | 1,140                 | 791   | 349   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 101954334738  | NITHUSHREE H N      | NITHUSHREE H N      | 25,000   | 12,500 | 0      | 12,500 | 1,500                 | 0     | 1,500 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 68      | 1014888333559 | NITIN KUMAR K P     | NITIN KUMAR K P     | 26,500   | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 69      | 100263537607  | P JALAJA            | P JALAJA            | 84,434   | 65,591 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 70      | 100263860045  | P N SUDHA           | P N SUDHA           | 1,52,834 | 93,539 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 71      | 101499074770  | PALAKSHA S          | PALAKSHA S          | 30,000   | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 72      | 100184096732  | PRASAD K            | PRASAD K            | 73,230   | 63,580 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 73      | 100288921564  | PRAVEEN ANDREW      | PRAVEEN ANDREW      | 53,365   | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 74      | 101837807659  | PREETHI K           | PREETHI K           | 20,167   | 10,084 | 0      | 10,084 | 1,210                 | 0     | 1,210 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 75      | 101898631333  | PREETHI R           | PREETHI R           | 16,000   | 8,000  | 0      | 8,000  | 960                   | 0     | 960   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 76      | 100841464234  | PREMAMBIKA          | PREMAMBIKA          | 25,950   | 20,900 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 77      | 100820768636  | PUKKELA PRAGATI     | PUKKELA PRAGATI     | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 78      | 100144534759  | PURUSHOTHAM NAIDU E | PURUSHOTHAM NAIDU E | 28,650   | 23,100 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 79      | 101901306098  | R BALAJI            | R BALAJI            | 0        | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 80      | 100288036399  | R DASARATHA         | R DASARATHA         | 24,128   | 19,415 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 81      | 100288867490  | R T DEEPAK RAJ      | R T DEEPAK RAJ      | 31,080   | 25,080 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 82      | 100782888081  | RAGAVENDRA K        | RAGAVENDRA K        | 15,000   | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 83      | 100317172459  | RAGHAVENDRA CHAR S  | RAGHAVENDRA CHAR S  | 47,119   | 34,714 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 84      | 100264158375  | RAJESH P            | RAJESH P            | 25,950   | 20,900 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 85      | 101902814288  | RAKSHITHA B D       | RAKSHITHA B D       | 15,000   | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 86      | 100319534749  | RAMYA K R           | RAMYA K R           | 54,230   | 37,400 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 87      | 100319679539  | RANGANATH N         | RANGANATH N         | 53,365   | 39,287 | 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 |                                |
| 88      | 101986451027 | REKHA B N            | REKHA B N            | 18,000   | 9,000  | 0      | 9,000  | 1,060                 | 0     | 1,060 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 89      | 100320501380 | REKHA.B. VENKATAPUR  | REKHA.B. VENKATAPUR  | 1,32,835 | 92,539 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 90      | 100320502011 | REKHA.S              | REKHA.S              | 17,850   | 14,300 | 14,300 | 14,300 | 1,716                 | 1,191 | 525   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 91      | 100321018162 | ROOPESH KUMAR B N    | ROOPESH KUMAR B N    | 53,365   | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 92      | 100127607910 | S CHRISTO JAIN       | S CHRISTO JAIN       | 53,365   | 39,287 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 93      | 100324359722 | S OM PRAKASH         | S OM PRAKASH         | 31,080   | 25,080 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 94      | 100376430049 | SALEEM.S. TEVARAMANI | SALEEM.S. TEVARAMANI | 59,824   | 37,944 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 95      | 100378980291 | SANGAPPA             | SANGAPPA             | 1,22,446 | 83,079 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 96      | 101197667432 | SANJAY K R           | SANJAY K R           | 14,500   | 11,058 | 11,058 | 11,058 | 1,327                 | 921   | 406   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 97      | 101787185962 | SANJAYGOWDAN S       | SANJAYGOWDAN S       | 28,000   | 14,000 | 14,000 | 14,000 | 1,680                 | 1,155 | 514   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 98      | 100325023743 | SAVITHRI             | SAVITHRI             | 14,610   | 11,660 | 11,660 | 11,660 | 1,399                 | 971   | 428   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 99      | 100776885401 | SEENA.T.V            | SEENA.T.V            | 15,150   | 12,100 | 12,100 | 12,100 | 1,452                 | 1,008 | 444   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 100     | 101912058587 | SHANKAR GURU B S     | SHANKAR GURU B S     | 19,000   | 9,500  | 0      | 9,500  | 1,140                 | 0     | 1,140 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 101     | 100121073119 | SHANTHA C            | SHANTHA C            | 19,470   | 15,620 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 102     | 100381493936 | SHANTHA KUMAR        | SHANTHA KUMAR        | 22,980   | 18,480 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 103     | 100382183546 | SHIVAPRAKASH K M     | SHIVAPRAKASH K M     | 48,838   | 38,828 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 104     | 100043453214 | SHYLAJA K R          | SHYLAJA K R          | 42,570   | 31,620 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 105     | 100393644965 | THRIVENI             | THRIVENI             | 32,700   | 26,400 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 106     | 100211328296 | UMASHANKAR M         | UMASHANKAR M         | 92,434   | 71,604 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 107     | 100169417129 | USHA J               | USHA J               | 17,850   | 14,300 | 14,300 | 14,300 | 1,716                 | 1,191 | 525   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 108     | 100396293807 | V BHARATHI           | V BHARATHI           | 92,434   | 71,604 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 109     | 100398375879 | V GANESH HOLLA       | V GANESH HOLLA       | 16,290   | 12,980 | 12,980 | 12,980 | 1,558                 | 1,081 | 477   | 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 |                                |      |
| 110     | 100379020384 | V SANGEETHA        | V SANGEETHA        | 53,365 | 39,287 | 15,000 | 15,000 |                       |       |       |          |         |                      |             |          |                                |      |
| 111     | 100398046431 | V VENKATARAMANA    | V VENKATARAMANA    | 27,300 | 22,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 112     | 100399050867 | V VIMALA KUMARI    | V VIMALA KUMARI    | 32,700 | 26,400 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 113     | 100398632813 | V SHAKUNTHALA      | V SHAKUNTHALA      | 17,850 | 14,300 | 14,300 | 14,300 | 1,716                 | 1,191 | 525   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 114     | 100411671833 | VANEETA M          | VANEETA M          | 90,036 | 69,513 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 115     | 100411609057 | VASANTHA M         | VASANTHA M         | 32,700 | 26,400 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 116     | 100411849197 | VASUDHA            | VASUDHA            | 36,345 | 29,370 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 117     | 101901306079 | VELAN              | VELAN              | 15,733 | 7,666  | 0      | 7,666  | 944                   | 0     | 944   | 1        | 0       | -                    | -           | -        | -                              | N.A. |
| 118     | 100412067868 | VENKATARAMANA.B.S  | VENKATARAMANA.B.S  | 68,594 | 52,564 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 119     | 101671740847 | VENKATESH D        | VENKATESH D        | 20,000 | 8,376  | 0      | 8,376  | 1,005                 | 0     | 1,005 | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 120     | 101911851522 | VIGNESH M          | VIGNESH M          | 15,000 | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 121     | 101927869679 | VIJAY KUMAR S      | VIJAY KUMAR S      | 12,500 | 6,250  | 6,250  | 6,250  | 750                   | 521   | 229   | 5        | 0       | -                    | -           | -        | -                              | N.A. |
| 122     | 100412557176 | VIJAYALAXMI MEKALI | VIJAYALAXMI MEKALI | 64,434 | 65,501 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | -                              | N.A. |
| 123     | 100413472645 | VISHALINI DIVAKAR  | VISHALINI DIVAKAR  | 58,458 | 43,848 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 1        | 0       | -                    | -           | -        | -                              | N.A. |



**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".

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                                               |



Merchant Payment request accepted and successful.

Please note the Reference ID: 722682080 for future communication.

E-RECIPT FOR  
**MERCHANT PAYMENT**

|                     |                     |
|---------------------|---------------------|
| Reference ID        | 722682080           |
| Debit Account       | 912010014093916     |
| Transaction Tag     | 53000313630001304   |
| Frequency Type      | One Time            |
| Transaction Date    | 03/09/2023          |
| Payee Name          | ESIC PAYMENTS       |
| Amount              | ₹ 35,468.00 ✓       |
| Requested By        | KSIT.SRNAIDU        |
| Requested Date      | 09-03-2023 12:31:52 |
| Transaction Remarks | -                   |
| Additional Remarks  | 05323108354244      |
| Credit Account      | 919010030490835     |

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2023**

Employer Code :53000313630001304

Employer Name :K.S.INSTITUTE OF TECHNOLOGY

| S.No                                | Employee IP Number | Employee Name       | Days Worked | Monthly Wages | Is Disable | Reason       | IP Contribution |
|-------------------------------------|--------------------|---------------------|-------------|---------------|------------|--------------|-----------------|
| Name : K.S.INSTITUTE OF TECHNOLOGY- |                    |                     |             |               |            |              |                 |
| 1                                   | 5040421539         | GANESH M L          | 28          |               |            |              |                 |
| 2                                   | 5341610607         | G.RAVINDRA NAIDU    | 28          | 16000.00 -    |            |              | 120.00          |
| 3                                   | 5341612776         | K. NEELA            | 28          | 24128.00 -    |            |              | 181.00          |
| 4                                   | 5341619336         | R.DASARATHA         | 28          | 17850.00 -    |            |              | 134.00          |
| 5                                   | 5341619573         | D.REDOEPPA          | 28          | 24128.00 -    |            |              | 181.00          |
| 6                                   | 5341620313         | V.SHAKUNTHALA       | 28          | 22440.00 -    |            |              | 169.00          |
| 7                                   | 5341621953         | S.VENUGOPAL NAIDU   | 28          | 17850.00 -    |            |              | 134.00          |
| 8                                   | 5341621999         | C.SHANTHA           | 28          | 24128.00 -    |            |              | 181.00          |
| 9                                   | 5341622480         | REKHA.S             | 28          | 19470.00 -    |            |              | 147.00          |
| 10                                  | 5341627529         | J.USHA              | 28          | 17850.00 -    |            |              | 134.00          |
| 11                                  | 5341647889         | K.DEVARAJULU NAIDU  | 28          | 17850.00 -    |            |              | 134.00          |
| 12                                  | 5341648243         | A.MAHESH            | 28          | 20000.00 -    |            |              | 150.00          |
| 13                                  | 5341648406         | BABY.G              | 28          | 20415.00 -    |            |              | 154.00          |
| 14                                  | 5341651666         | ESHWARI.R           | 28          | 17850.00 -    |            |              | 134.00          |
| 15                                  | 5341651740         | VEERANNA            | 0           | 0.00 -        |            | Left Service | 0.00            |
| 16                                  | 5341658186         | SALAMMA             | 0           | 0.00 -        |            | Left Service | 0.00            |
| 17                                  | 5341659686         | GEETHA.A            | 28          | 17513.00 -    |            |              | 132.00          |
| 18                                  | 5341659704         | DHANAMMA.P          | 0           | 0.00 -        |            | Left Service | 0.00            |
| 19                                  | 5341659990         | KUMAR.K             | 28          | 17175.00 -    |            |              | 129.00          |
| 20                                  | 5341661830         | KUMARI.G            | 28          | 24128.00 -    |            |              | 181.00          |
| 21                                  | 5341676272         | SAVITHRI.S          | 28          | 14610.00 -    |            |              | 110.00          |
| 22                                  | 5341798067         | DIVYA R G           | 28          | 24128.00 -    |            |              | 181.00          |
| 23                                  | 5341892147         | MUTTURAJ            | 28          | 18338.00 -    |            |              | 138.00          |
| 24                                  | 5342458895         | A.NAVEEN KUMAR      | 28          | 19000.00 -    |            |              | 143.00          |
| 25                                  | 5342662534         | SHANTHA KUMAR       | 28          | 22980.00 -    |            |              | 173.00          |
| 26                                  | 5342724761         | V GANESH HOLLA      | 28          | 16230.00 -    |            |              | 122.00          |
| 27                                  | 5342978809         | GEETHA.V            | 28          | 16500.00 -    |            |              | 124.00          |
| 28                                  | 5343403304         | SEENA .T V          | 28          | 15150.00 -    |            |              | 114.00          |
| 29                                  | 5343451173         | M.S.NATARAJU        | 28          | 15000.00 -    |            |              | 113.00          |
| 30                                  | 5343698276         | GANGALAKSHMI.B      | 28          | 20888.00 -    |            |              | 157.00          |
| 31                                  | 5343699440         | LAKSHMI.K.M         | 28          | 17513.00 -    |            |              | 132.00          |
| 32                                  | 5343994005         | G. GOWRAMMA         | 28          | 15690.00 -    |            |              | 118.00          |
| 33                                  | 5344013002         | VENKATESH.K         | 28          | 15000.00 -    |            |              | 113.00          |
| 34                                  | 5344339301         | THIPPESWAMY.G       | 28          | 21360.00 -    |            |              | 161.00          |
| 35                                  | 5344874544         | ANJANEYA GURUPADAPI | 28          | 20415.00 -    |            |              | 154.00          |

Beena.K  
Asst Professor,  
Dept of CSE, KSIT

(5)

To,  
The Principal  
KSIT, B'lore

May be permitted to extend  
her M.L. In kind or her

*[Signature]*  
22/2/24

Through  
The HOD,  
Dept of CSE, KSIT

Forwarded to CEO  
*[Signature]*  
22/2/24

10

Subject: Request for extension of maternity leave

Respected Sir,

I Beena.K working as Asst Professor  
in Dept of CSE, is requesting you to  
extend my maternity leave till April 2024  
due to personal reasons. Kindly grant the  
leave. Thanking You,

*[Signature]*  
Permission Granted  
*[Signature]*  
22/2/24  
forwarding to  
Principal for  
kind consideration  
*[Signature]*  
22/2/24

Yours faithfully  
Beena.K  
*[Signature]*  
22/2/24

6. Uniforms

GSTIN : 29ABOPB0587E1ZM

TAX INVOICE  
CASH / CREDIT

(O) : 26615318  
(M) : 9008000500  
9663660000

**STATE TEXTILES**

Raymond | Siyaram's | Exclusive cotton shirtings  
125, 50 Feet Road, Hanumanthnagar, BANGALORE - 560 019

No. 11478

Date 23/11/2023

Sri K.S.I.T.  
RASHMUNA HALL

| No.                                                                          | PARTICULARS                                      | Mtrs.      | Rate | AMOUNT                       |    |
|------------------------------------------------------------------------------|--------------------------------------------------|------------|------|------------------------------|----|
|                                                                              |                                                  |            |      | Rs.                          | P. |
| 103                                                                          | Netail<br>Raymond Suit<br>for uniforms<br>Purple | 416<br>Mtr |      | 42848                        | 00 |
| <b>PAYMENT DETAILS</b>                                                       |                                                  |            |      |                              |    |
| CHQ/VE. No. 247158 <sup>01</sup> 28.1.23                                     |                                                  |            |      | 42848 <sup>00</sup>          |    |
| AMOUNT Rs 42,848                                                             |                                                  |            |      |                              |    |
| SECRETARY                                                                    |                                                  | TREASURER  |      | TOTAL                        |    |
| Note : We are Registered under COMPOSITION SCHEME.<br>We do not collect GST. |                                                  |            |      | E&O.E.<br>For STATE TEXTILES |    |
| Terms & Conditions<br>• No Guarantee on Fancy Items<br>• Dry clean only      |                                                  |            |      | Party's Signature            |    |



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3966

**VOUCHER**

Date: 28.11.23

Paid to Sri STATE TEXTILES

a sum of Rupees Forty two thousand eight hundred

forty eight only by Cash / Cheque No. 247158

towards the account of Supply of 135 pairs drivers' uniforms (Inv. 11478 / 23.11.23)

**Rs.** 42,848/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4521**

**VOUCHER**

Date: **20.05.24**

Paid to Sri **CHANDA V. REDDY, CCE Dept**

a sum of Rupees **Five thousand nine hundred**

**only**

by Cash / Cheque No. **251304**

towards the account of **Regn. fee to attend FDP at**

**II Sc, Bangalore from 20/05 to 24/05/24**

**(details as per enclosure)**

**Rs. 5,900/-**

Treasurer / Secretary

Sr. Manager

Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **3816**

**VOUCHER**

Date: 17.10.23

Paid to Sri CHANDA V. REDDY, CCE Dept

a sum of Rupees One thousand only

..... by Cash / Cheque No.....

towards the account of Regn fee to attend online course  
of NPTEL, IIT, Mys. from July to September 23  
(Details as per enclosure)

**Rs/1,000 -**

\_\_\_\_\_  
Treasurer / Secretary

CA  
\_\_\_\_\_  
Sr. Manager

RB  
\_\_\_\_\_  
Receiver's Signature





# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3949

**VOUCHER**

Date: 24.11.23

Paid to Sri CHANDA. V. Reddy, HOD - CCE


a sum of Rupees One thousand only

by Cash / Cheque No. 247153

towards the account of Regn fee to attend NPTEL  
IIT Kharyapur programme from July to  
October 2023 (details as per enclosure)

Rs. 1,000/-

  
Treasurer / Secretary

  
Sr. Manager

  
Receiver's Signature



**K.S.I.T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3982

**VOUCHER**

Date: 01.12.23

Paid to Sri SUREKHA BYAKOD, CSD

a sum of Rupees One thousand one hundred

only

by Cash / Cheque No. ....

towards the account of Regn. fee to attend NPTEL  
FDP from August 23 to October 23 (12 weeks  
Course) (Details as per catalogue)

**Rs. 1,100 -**

\_\_\_\_\_  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4522**

**VOUCHER**

Date: **20-5-2024**

Paid to Sri Dr. Rekha. B Venkatapur, CSE Dept

a sum of Rupees five thousand nine hundred

only

by Cash / Cheque No. 251304

towards the account of Regn. fee to attend FDP from  
20/05 to 24/05/24 at IISc, Bangalore  
(details as per enclosure)

Recd

**Rs. 5,900**

-

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature



**K S I T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4570

**VOUCHER**

Date: 04.06.24

Paid to Sri SUNITA CHELAGERI,

a sum of Rupees One thousand one hundred

only by Cash / Cheque No. 253821

towards the account of Regn. fee to attend NPTEL  
online certification course for 12 weeks  
Jan - April 24.

**Rs. 1,100 -**

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature



**K S I T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4527

**VOUCHER**

Date: 17.05.24

Paid to Sri KEERTHANA - M.N, Instructor - CS Dept

a sum of Rupees Two hundred fifty only

..... by Cash / Cheque No. ....

towards the account of Regn fee to attend 3 days  
workshop at SITBIT from 23/4 to 25/4/24  
(details as per enclosure)

**Rs. 250 -**

\_\_\_\_\_  
Treasurer / Secretary

[Signature]  
Sr. Manager

Keerthi M.N  
Receiver's Signature



**K S I T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4525

**VOUCHER**

Date: 17.05.24

Paid to Sri R. PREETHI INSTRUCTOR - CS Dept

a sum of Rupees Two hundred only

..... by Cash / Cheque No. ....

towards the account of Regn. fee to attend 3 days  
workshop at SIBIT from 23/4 to  
25/4 & 24 (Details as per enclosure)

**Rs. 250** -

\_\_\_\_\_  
Treasurer / Secretary

Ca  
Sr. Manager

Preethi R  
Receiver's Signature



**K S I T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4528

**VOUCHER**

Date: 17.05.24

Paid to Sri B.N. REKHA, INSTRUCTOR - CS Dept

a sum of Rupees Two hundred & fifty

..... by Cash / Cheque No. ....

towards the account of Regn fee to attend 3 days  
workshop at SJBIT 23/04 to 25/04/24  
(Detnly as per enclosure)

**Rs. 250 / -**

Treasurer / Secretary

Sr. Manager

Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4426

**VOUCHER**

Date: 22.04.24

Paid to Sri D. NAMYA PRIYA, CSE

a sum of Rupees Five hundred only

only by-Cash / Cheque No. 251248

towards the account of Regn. fee to attend

FDP from 1/4/24 to 3/4/24 at JSSATE  
(Details as per enclosure)

**Rs. 1590/-**

Treasurer / Secretary

Sr. Manager

Receiver's Signature





**K.S.I.T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4425

**VOUCHER**

Date: 22.04.24

Paid to Sri PALLAVI. K.N., CSE Dept

a sum of Rupees Five hundred ninety only

by Cash / Cheque No. 251248

towards the account of Regn. fee to attend FDP from 1/4 to 3/4/24 at JSSAT (Details as per enclosure)

**Rs.** 590 -

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

**KSIIT**

No. 3954

**VOUCHER**

Date: 24.11.23

Paid to Sri ABHILASH L. BHAT CSE

a sum of Rupees Three hundred only

..... by Cash / Cheque No. ....

towards the account of Registration fee to attend  
FD P from 07.11.23 to 09.11.23 @ Atoz  
Institute (Details as per envelope)

**Rs. 300** -

.....  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3902

**VOUCHER**

Date: 10.11.23

Paid to Sri LAXMIKANTHA.K, CSE Dept

a sum of Rupees Five hundred ninety only

..... by Cash / Cheque No.....

towards the account of Regn. fee to attend FDP

at ISSIT from 2/11/23 to 4/11/23  
(Rts)

**Rs. 590 -**

\_\_\_\_\_  
Treasurer / Secretary

\_\_\_\_\_  
Sr. Manager

\_\_\_\_\_  
Receiver's Signature



**K.S.I.T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4011

**VOUCHER**

Date: 11.12.23

Paid to Sri G. RAMANJINAMMA, CSE Dept

a sum of Rupees One thousand only

by Cash / Cheque No. 242189

towards the account of Regn. fee to attend NPTEL  
online programme from July 23 to Oct 23  
(Details as per enclosure)

**Rs. 1,000/-**

Treasurer / Secretary

Sr. Manager

Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **4620**

**VOUCHER**

Date: **18/06/24**

Paid to Sri **SUNITA CHALAGERI CSE Dept**

a sum of Rupees **One thousand five hundred**

**only**

by ~~Cash~~ / Cheque No. **253844**

towards the account of **Regn. fee to attend FDP at DSCE on 7.8/6/24 (Details as per enclosure)**

**Rs. 1,500/-**

Treasurer / Secretary

Sr. Manager

Receiver's Signature



**K.S.I.T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. **3984**

**VOUCHER**

Date: **04/12/23**

Paid to Sri **ABHILASH BHAT, CSE**

a sum of Rupees **One thousand only**

by Cash / Cheque No. **247175**

towards the account of **Regn. fee to attend NPTEL FDP**  
**12 weeks course is July 23 to October 23**  
**(details as per enclosure)**

**Rs. 1,000 -**

Treasurer / Secretary

Sr. Manager

Receiver's Signature



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4613

**VOUCHER**

Date: 18.06.24

Paid to Sri RASHMI. H, CS Dept

a sum of Rupees One thousand five hundred

only by-Cash / Cheque No. 253844

towards the account of Regn. fee to attend FDP on

DSEE on 7/6 & 8/6/24 (Details as per  
enclosure)

**Rs. 1,500/-**

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

Rashmi H.  
Receiver's Signature



**K.S.I.T**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 580 109

No. 3983

**VOUCHER**

Date: 04-12-23

Paid to Sri SUNITHA CHALAGERE, SE

a sum of Rupees One thousand one hundred

only by Cash / Cheque No. 247175

towards the account of Regn. fee to attend NPTEL

EDP (12 weeks) from July 23 to October 23  
(Details as per enclosure)

**Rs. 1,100 -**

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature





# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanshalli, Karakapura Road, Bangalore - 560 109

No. 4424

**VOUCHER**

Date: 22.04.24

Paid to Sri GANGA HOLI, HOD - CS (ICB)

a sum of Rupees Seven hundred fifty  
only

by Cash / Cheque No. 251248

towards the account of (1) Regn. fee to attend FDP from  
14 to 3/4/24 at VRVIT (2) fascinet  
seal charges (Details as per enclosure)

Rs. 750/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



K.S.I.T

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3817

**VOUCHER**

Date: 17.10.23

Paid to Sri N. REKHA, ECE Dept

a sum of Rupees One thousand only

by Cash / ~~Cheque~~ No.

towards the account of Regn. fee to attend online  
course of NPTEL from July to September 2023  
(return) as per enclosure (IIT, Ms)

Rs. 1000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

**KSIT**

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3950

**VOUCHER**

Date: 24.11.23

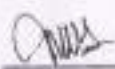
Paid to Sri REKHA.N, ECE


a sum of Rupees One thousand only


by Cash / Cheque No. 247153

towards the account of Regn fee to attend NPTEL  
programme, IIT Kharagpur from July to October  
2023 (Details as per enclosure)

Rs. 1,000 -

  
Treasurer / Secretary

  
Sr. Manager

  
Receiver's Signature



**K.S.I.T**

# K.S. INSTITUTE OF TECHNOLOG

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4066

**VOUCHER**

Date: 30.12.23


Paid to Sri SANTHOSH KUMAR . B.R, EC Dept

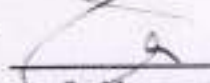
a sum of Rupees One thousand only

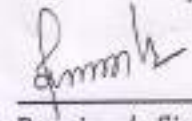
by Cash / Cheque No. 247225

towards the account of Registration fee to attend online programme of IIT Kharagpur from July 23 to October 2023 (Details as per enclosure)

Rs. 1,000/-

  
Treasurer / Secretary

  
Sr. Manager

  
Receiver's Signature



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 4047

**VOUCHER**

Date: 26.12.23

Paid to Sri V. SANGEETHA, ECE

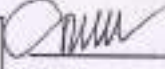
a sum of Rupees One thousand one hundred

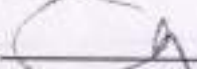
only by Cash / Cheque No. 247213

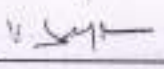
towards the account of Registration fee to attend

NPTEL, IIT, Kharagpur online course from  
August 23 to September 23 (Details as per enclosure)

**Rs. 1100/-**

  
Treasurer / Secretary

  
Sr. Manager

  
Receiver's Signature



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3988

**VOUCHER**

Date: 04.12.23

Paid to Sri B. SATISH KUMAR ECE

a sum of Rupees One thousand only

by Cash / Cheque No. 247175

Text here

towards the account of Regn. fee to attend FDP of IIT Madras online from August 23 to October, 2023 (Details as per enclosure)

Rs. 1,000 -

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature

[Handwritten Note]



KSSEM

**K.S. GROUP OF INSTITUTIONS  
K.S. SCHOOL OF ENGINEERING & MANAGEMENT**

#15/1, Mallasandra, Off. Kanakapura Main Road, Bengaluru - 560 109  
Phone : 080 2842 5012, 2842 5013, 2842 5163 | Fax : 080 -2842 5164

**RECEIPT**

No. **7312**

Date : 23/1/2024

Received From Mr. / Miss Ranganath  
KSIT ..... studying in B.E / MBA / M.Tech .....

a sum of Rupees One thousand only .....

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous  
online

Rs. 1000/-



[Signature]  
Accountant



**K.S. GROUP OF INSTITUTIONS  
K.S. SCHOOL OF ENGINEERING & MANAGEMENT**

#15/1, Mallasandra, Off. Kanakapura Main Road, Bengaluru - 560 109  
Phone : 080 2842 5012, 2842 5013, 2842 5163 | Fax : 080 -2842 5164

**RECEIPT**

No. **7311**

Date : 23/1/2024

Received From Mr. / Miss Anil Kumar

CSIT studying in B.E / MBA / M.Tech

a sum of Rupees One thousand rupees only

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous  
online

Rs. 1000/-



[Signature]  
Accountant





KAMMAVARI SANGHAM (R) - 1952

# K. S. INSTITUTE OF TECHNOLOGY

( Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka )

- ( Accredited by NBA : CSE, ECE &amp; MECH ENGINEERING )

( Accredited by NAAC )

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

## CERTIFICATE OF APPRECIATION

Dr. P. JALAJA serving as ASSOCIATE PROF & HEAD in the  
Dept. of AS & H has completed 10 years of continuous service in this institution  
as on 22/07/2023. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2023 - 24 on  
9<sup>th</sup> September 2023.

Dr. DILIP KUMAR K  
PRINCIPAL

Sri. R. LEELA SHANKAR RAO  
SECRETARY

Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



KAMMAVARI SANGHAM (R) - 1952

# K. S. INSTITUTE OF TECHNOLOGY

( Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka )

( Accredited by NBA : CSE, ECE & MECH ENGINEERING )

( Accredited by NAAC )

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

## CERTIFICATE OF APPRECIATION

Mrs. RAMYA. K. R serving as ASSOCIATE PROF. in the  
Dept. of ECE has completed 10 years of continuous service in this institution  
as on 12/08/2023. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2023 - 24 on  
9<sup>th</sup> September 2023.

Dr. DILIP KUMAR K  
PRINCIPAL

Sri. R. LEELA SHANKAR RAO  
SECRETARY

Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



KAMMAVARI SANGHAM (R) - 1952  
**K. S. INSTITUTE OF TECHNOLOGY**

( Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka )

( Accredited by NBA : CSE & ECE )

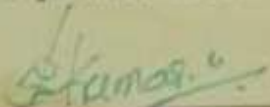
( Accredited by NAAC A+ Grade )


#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

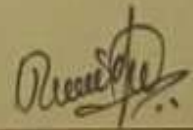


**CERTIFICATE  
OF APPRECIATION**

Mr. **GANESH HOLLA** serving as **ATTENDER** in the  
Dept. of **ECE** has completed **10** years of continuous service in this institution  
as on **22/07/2023**. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2024 - 25 on  
30<sup>th</sup> September 2024.

  
Dr. DILIP KUMAR K  
PRINCIPAL

  
Sri. R. LEELA SHANKAR RAO  
SECRETARY

  
Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



KAMMAVARI SANGHAM (R) - 1952

# K. S. INSTITUTE OF TECHNOLOGY

( Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka )

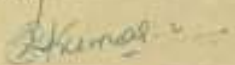
( Accredited by NBA : CSE, ECE & MECH ENGINEERING )


( Accredited by NAAC )

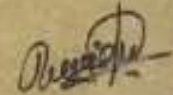
#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

## CERTIFICATE OF APPRECIATION

Mr. **M. NAGABHUSHANA** serving as **ASSOCIATE PROF** in the  
Dept. of **MED** has completed **10** years of continuous service in this institution  
as on **02/01/2023**. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2023 - 24 on  
9<sup>th</sup> September 2023.

  
Dr. DILIP KUMAR K  
PRINCIPAL

  
Sri. R. LEELA SHANKAR RAO  
SECRETARY

  
Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



KAMMAVARI SANGHAM (R) - 1952

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#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

## CERTIFICATE OF APPRECIATION

Mr. KUMAR. K serving as ASST PROFESSOR in the  
Dept. of CSE has completed 10 years of continuous service in this institution  
as on 22/07/2023. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2023 - 24 on  
9<sup>th</sup> September 2023.

Dr. DILIP KUMAR K  
PRINCIPAL

Sri. R. LEELA SHANKAR RAO  
SECRETARY

Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



KANNAVARI SANGHAM (R) - 1952

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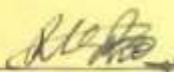
( Accredited by NAAC )

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

### CERTIFICATE OF APPRECIATION

Mr. **RAGHAVENDRACHAR. S** serving as **ASST PROFESSOR** in the  
Dept. of **CSE** has completed **10** years of continuous service in this institution  
as on **22/07/2023**. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2023 - 24 on  
9<sup>th</sup> September 2023.

  
Dr. DILIP KUMAR K  
PRINCIPAL

  
Sri. R. LEELA SHANKAR RAO  
SECRETARY

  
Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



KAMMAVARI SANGHAM (R) - 1952

# K. S. INSTITUTE OF TECHNOLOGY

( Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka )

( Accredited by NBA : CSE, ECE & MECH ENGINEERING )

( Accredited by NAAC )

#14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560109

## CERTIFICATE OF APPRECIATION

Dr. REKHA. B. VENKATAPUR serving as PROFESSOR & HEAD in the  
Dept. of CSE has completed 10 years of continuous service in this institution  
as on 06/02/2023. The Management of KSIT in recognition of your dedicated services and as  
an acknowledgment of your valuable contribution to the institute is happy to confer with this honor  
of felicitation during the Inauguration of 1<sup>st</sup> year BE classes for the academic year 2023 - 24 on  
9<sup>th</sup> September 2023.

Dr. DILIP KUMAR K  
PRINCIPAL

Sri. R. LEELA SHANKAR RAO  
SECRETARY

Sri. R. RAJAGOPAL NAIDU  
PRESIDENT



सत्यमेव जयते

INDIA NON JUDICIAL

Gratuity

(12)

## Government of Karnataka

## e-Stamp

Certificate No. : IN-KA04489711211870W  
 Certificate Issued Date : 19-Jan-2024 12:39 PM  
 Account Reference : NONACC (FI)/ kaksfd08/ YELAHANKA6/ KA-GN  
 Unique Doc. Reference : SUBIN-KAKAKSFCL0873398921685684W  
 Purchased by : SHRUTI V JOSHI  
 Description of Document : Article 12 Bond  
 Description : DECLARATION  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : SHRUTI V JOSHI  
 Second Party : NA  
 Stamp Duty Paid By : SHRUTI V JOSHI  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)



Please write or type below this line

**DECLARATION**

I, **SHRUTI V JOSHI** W/o Mr Naveen N Gudi aged about 37 years Residing at No.114, Shree Nilayam 3, Komaghatta Road, Kengeri - Uppanagara, Bangalore. do hereby solemnly affirm and declare as hereunder.

**Statutory Alert:**

1. The authenticity of this Stamp Certificate should be verified at [www.stamptelang.com](http://www.stamptelang.com) or using a Query Module. Any discrepancy in the details on this Certificate also as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



I am the assistant professor and had worked in Electronics and Communication Department in K S Institute of Technology for a period from 1st June 2022. to 30th September 2023 and have relieved from the service.

I state that I have already received the entire salary and other emoluments / statutory benefits payable to me for my service rendered in the institute and no dues from K S Institute of Technology.

I further submit that I have requested K S Institute of Technology to settle my gratuity amount. Accordingly, this day have settled the entire amount of Rs 83,022 (Rupees eighty three thousand and twenty two only.) being my claim amount. I hereby declare that I have no claim what-so-ever from here after and the claims have been settled by K S Institute of Technology.

I, the deponent do hereby state that whatever stated above is true to the best of my knowledge and belief.

(Shrut) SHRUTI  
DEPONENT

Place : Bengaluru  
Dated : 19-01-2024

Identified by me

SWORN TO BEFORE ME



Manjula Jangam  
MANJULA JANGAM, Manjula  
Advocate & Notary Public  
Flat No. B00-1, 'B' Block  
KHS Kengeri Diamond Apartment  
Kommaghatta Road, Kengeri Upanagar  
BENGALURU - 560 060

19 JAN 2024  
GOVT. OF KARNATAKA  
HAS DISCONTINUED THE  
USE OF STAMPS W.E.F. 1-4-2003

19 JAN 2024

3<sup>rd</sup> October 2023

From,  
Shruti V Joshi  
ECE Department  
KSIT

email: joshishruti@gmail.com  
Ph. No: 8861245655

To,  
The Principal  
KSIT  
Bangalore

To  
Mrs Varadhar  
31/10/23

| PAYMENT DETAILS                                                                                  |                                                                                                  |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| CHQ/VRN: 247235 dt 02.10.23                                                                      |                                                                                                  |
| AMOUNT: Rs. 83,022                                                                               |                                                                                                  |
| <br>SECRETARY | <br>TREASURER |

Respected Sir,

$$\begin{aligned} \text{Gratuity} &= \frac{(\text{Basic} + \text{DA}) \times 5 \times 15}{26} \\ &= \frac{(16930 + 11851) \times 5 \times 15}{26} \\ &= \text{Rs. } 83,022/- \end{aligned}$$

Subject: Application for Gratuity.

I, the undersigned have worked as assistant professor in the department of Electronics and Communication and have been relieved from

my duties on 30<sup>th</sup> September 2023. I have finished a total service of 5 years 1 month in K.S. Group of institutions and hence would like to apply for gratuity amount claim.

Hope you do the needful and Oblidge.

Thanking you,

② DOJ: KSIT 01.06.2022 ✓  
DOE: 30.09.2023 ✓

Experience: 1 Year 3 Months 29 Days

① KSSEM DOJ: 06.08.2018 ✓  
DOE: 31.05.2022 ✓

Experience: 3 Years 9 Months 25 Days

Total Experience: 5 Years 1 Month 24 Days

Gratuity: Basic: Rs. 16,930/-

DA: Rs. 11,851/-

Yours sincerely

Shruti V Joshi  
21/10/23

Indira Prasad  
01/10/24

01/10/24

18/10/24



**KSIT**  
K.S. INSTITUTE OF TECHNOLOGY

Kammavai Sangham (®) 1962  
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ

**K.S. INSTITUTE OF TECHNOLOGY**

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi, Accredited NAAC & NBA (CSE, ECE and ME)

# 14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Ref: KSIT/EST/6549/2023-24

Date: 30.09.2023

EXPERIENCE AND RELIEVING CERTIFICATE

This is to certify that Ms. Shruti.V.Joshi worked as Assistant Professor in the Department of Electronics & Communication Engineering of our institute from 01.06.2022 to 30.09.2023. She is relieved from her duties in the institute with effect from closing hours of 30.09.2023.

The institution wishes her the very best in all her future endeavours.

  
PRINCIPAL  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.



KAMMAVARI SANGHAM (R), 1952  
**K.S. School of Engineering and Management**

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC  
#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109  
Fax : +91 80 28425164, Mob : 8884444408 / 9606055906, Website : [www.kssem.edu.in](http://www.kssem.edu.in)

Ref: KSSEM/EST/2726/2023-24

Date: 03.10.2023

**EXPERIENCE CUM RELIEVING CERTIFICATE**

This is to certify that Mrs. Shruti V Joshi has worked in the Department of Electrical and Electronics Engineering in this Institution as Asst. Professor from 06.08.2018 to 31.05.2022. As per the instructions of the management she has been transferred to K S Institute of Technology with effect from 01.06.2022.

*K. Rama* 3/10/2023  
(Dr. K. RAMA NARASIMHA)

**Dr. K. RAMA NARASIMHA**  
Principal/Director  
K S School of Engineering and Management  
Bengaluru - 560 109

**K.S.INSTITUTE OF TECHNOLOGY, BENGALURU**

**STATEMENT SHOWING THE GROSS SALARY OF STAFF AT THE TIME OF RESIGNATION, GRATUITY**

| SL-NO              | NAME                                                  | DESIG          | DOJ        | DOE        | BASIC  | DA     | HRA   | CCA | OTHERS / AGP | GROSS SALARY | TOTAL NO. OF SERVICE | GRATUITY TO BE PAID A | INTEREST B | TOTAL A + B |
|--------------------|-------------------------------------------------------|----------------|------------|------------|--------|--------|-------|-----|--------------|--------------|----------------------|-----------------------|------------|-------------|
| 1                  | SHRUTI.V.JOSHI<br>KSSEM: 06.08.2018<br>TO 31.05.2022) | ASST PROF, ECE | 01.06.2022 | 30.09.2023 | 16,930 | 11,851 | 4,233 | 300 | 6,000        | 39,314       | 5Y 1M<br>24D         | 83,022                | -          | 83,022      |
| <b>GRAND TOTAL</b> |                                                       |                |            |            | 16,930 | 11,851 | 4,233 | 300 | 6,000        | 39,314       |                      | 83,022                | -          | 83,022      |

**GRATUITY IS CALCULATED AS FOLLOWS:**

- 1) LAST DRAWN SALARY I.E., ON BASIC PAY PLUS DEARNESS ALLOWANCE
- 2) 15 DAYS SALARY HAS TO BE PAID FOR EVERY COMPLETED YEAR OF SERVICE
- 3) MINIMUM 5 YEARS OF SERVICE HAS TO BE COMPLETED
- 4) OVER AND ABOVE SIX MONTHS OF SERVICE HAS TO BE CONSIDERED AS ONE YEAR SERVICE
- 5) GRATUITY AND INTEREST CALCULATION FORMULA
  - a)  $GRATUITY = (BASIC + DA) \times TOTAL\ COMPLETED\ YEARS\ OF\ SERVICE \times 15 / 26$
  - b)  $INTEREST = (GRATUITY\ AMOUNT \times 10\%) \times COMPLETED\ YEARS\ OF\ SERVICE\ IN\ MONTHS / 12$

*As per the norms*  
*[Signature]*  
*01/01/24*

*[Signature]*  
*18/12/23*