

पॉलिसी अनुसूची/ Policy Schedule-GroupMediclaime-Tailormade

पॉलिसी संख्या / Policy Number:
355000502410000366

व्यवसाय स्रोत/ Business Source: 355000

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 355000

कार्यालय पता/ Office Address: DELHI
BUSINESS OFFICE XXXII DIVISION -
XXXII, II C, IIND FLOOR, STP
EXTENSION, NSIC BHAVAN, OKHLA
INDUSTRIAL ESTATE - 110020.

राज्य कोड/State Code: 7, Delhi

जीएसटीएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 26914535

मोबाइल संख्या /Mobile Number: 0

विक्रय चैनल विवरण/
Sales Channel Details

कोड/ Code: 355000

नाम/ Name: New Delhi Yusuf Sarai Division

संपर्क संख्या/Contact Number:

सह दलाल कोड / Co Broker Code:

Customer Care Toll Free Number:
1800 345 0330

email:customer.support@nic.co.in

एनएसआई
नैशनल इन्शुरेन्स
National Insurance

Trusted Since 1906

FINANCIER DETAILS

Sr.No.	Type of Finance	Name of Financier	Financier Address
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टिप्पणियां/ Remarks: GMC POLICY COVERING 204 EMPLOYEES/SPOUSE OF DECEASED EMPLOYEES (CONSIST OF SELF & SPOUSE) RETIRED PRIOR TO 01.01.2007 AS PER LIST ATTACHED. TOTAL LIVES COVERED - 298. SUM INSURED: 5 LACS PER FAMILY. TPA IS FHPL., PRE-EXISTING DISEASE COVERED, WAIVER OF CONDITION NO. 4.1, 4.2 & 4.3, CLAUSE 2.1, 2.2, 2.3 & 2.4 - WAIVED. WAIVER OF TIME EXCLUSION FOR DISEASE (30 DAYS/1 YEAR). 30 DAYS PRE AND 60 DAYS POST HOSPITALIZATION COVERED. ROOM RENT 2% OF S.I. FOR NORMAL & 4% OF S.I. FOR ICU. DOMICILARY HOSPITALIZATION (Under AYUSH treatment also) COVERED. NO OTHER INTERNAL CAPPING.

Surgeon, Anesthetist, Doctor, Medical Practitioner, Consultants, Specialist fees, Admission & Registration charges, Anesthesia, Blood, Oxygen, OT Charges, Surgical Appliances, Medical Equipment, Medicines & Drugs, Diagnostic Material, Dialysis, Chemotherapy, Radiotherapy, Cost of Artificial Limbs, cost of prosthetic devices implanted during surgical procedure like pacemaker, orthopedic implants, infra cardiac valve replacements, vascular stents, relevant laboratory/diagnostic tests, X-Ray and such medical expenses that are medical necessary - No Restriction - Modern Treatment Covered Upto 25% of Sum Insured Ambulance not exceeding 1% of SI i.e. Rs. 5000/- per hospitalisation. Hospitalization expenses (excluding cost of organ) incurred for/ by donor in respect of organ transplant to the insured. - Fully Covered

ADDITION OF NEW JOINEES RETIRED DURING THE CURRENCY OF POLICY ALLOWED BY PAYING PREMIUM ON PRO-RATA BASIS.

All other terms, conditions and exceptions as per NGMP except policy clauses 2.6 (Adventurous Sports) and 3.1.3 (HIV/AIDs cover) and 3.1.4 (Mental Illness Cover). All other relevant circulars, guidelines and instructions issued thereunder shall be applicable.

जिसकी गवाही में 16/May/2024 को उपरोक्त उल्लिखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लिखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक की अस्वीकृति के मामले में, यह दस्तावेज स्वतः आरंभ से ही निरस्त मानी जाएगी। / IN

WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 16/May/2024. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इन्शुरेन्सइंडियालिमिटेड ओम्बड्समैन का विवरण/Ombudsman Details: Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002.
Tel.: 011 - 23232481/23213504
Email: bimalokpal.delhi@cioins .co.in

स्टॉप ड्यूटी
Stamp
Duty:
(₹ 1.00)

कृते नेशनल इन्शुरेन्स कंपनी लिमिटेड
For and on behalf of National
Insurance Company Limited
अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



डिजाइन को मुद्रित/Printed on 18/05/2024 डिजाइन
नैशनल इन्शुरेन्स कंपनी लिमिटेड द्वारा/by ID:
National Insurance Company Limited
CIN : U10200WB1906GOI001713

पंजीकृत एवं प्रधान कार्यालय: परिसर नं. 18-0374, प्लॉट नं. सीबीडी-81, न्यू टाउन, कोलकाता-700156
Registered & Head Office: Premises No. 18-0374, Plot No. CBD-81, New Town, Kolkata-700156
Phone No.: 033-22831705, Fax: 033-22831740
पृष्ठ सं. Page no: 2

IRDA Regn. No. 58, email : website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

टैक्स इनवॉयस/TAX INVOICE



इनवॉयस क्र.सं./Invoice Serial No: 30291H4PE0000366

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्श्योरेंस कंपनी लिमिटेड/National Insurance Company Limited.,
 DELHI BUSINESS OFFICE XXXII DIVISION - XXXII, II C, IIND FLOOR, STP EXTENSION, NSIC BHAVAN, OKHLA INDUSTRIAL ESTATE - 110020
 राज्य/State : 7, Delhi
 जीएसटीआएन नंबर/
 GSTIN No : 07AAACN9967E1Z5

प्राप्तकर्ता का विवरण/Details Of Receiver :

THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED
 पता/Address : 'NSIC' BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI 'NSIC' BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI DIST. : SOUTH DELHI,
 DELHI
 शहर/City : SOUTH DELHI - DISTRICT OTHERS,
 जिला/District: SOUTH DELHI,
 राज्य/State: DELHI,
 पिन/PIN: 110020.

आपूर्ति का स्थान/Place Of

Supply State : Delhi
 राज्य कोड/State Code : 7
 जीएसटीआएन नंबर/GSTIN No : 07AAACT0686N2ZX

सैंक कोड/SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/ Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी /SGST/UTGST		आईजीएसटी/IGST		Kerala Flood Cess राशि/ Amount(₹)
					दर/ Rate	राशि/Amount(₹)	दर/ Rate	राशि/ Amount(₹)	दर/ Rate	राशि/ Amount(₹)	
997139	Other non-life insurance services (excluding reinsurance services)	93,70,332	0%	93,70,332	9%	8,43,330	9%	8,43,330	0%	0	0
TOTAL		93,70,332		93,70,332		8,43,330		8,43,330		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) : ₹ 1,10,56,992
 कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees One Crore Ten Lakh Fifty Six Thousand Nine Hundred Ninety Two केवल/Only.
 रिवर्स चार्ज के अधीन टैक्स की राशि/ Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/

For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



डिजाइन को मुद्रित/Printed on 16/09/2024

नेशनल इन्श्योरेंस कंपनी लिमिटेड
 National Insurance Company Limited
 CIN : U10200WB1906GOI001713

पंजीकृत एवं प्रधान कार्यालय: परिसर नं. 18-0374, प्लॉट न. सीबीडी-81, न्यू टाउन, कोलकाता-700156
 Registered & Head Office: Premises No. 18-0374, Plot No. CBD-81, New Town, Kolkata-700156
 Phone No.: 033-22831705, Fax: 033-22831740

IRDA Regn. No. 58, email : website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची/ Policy Schedule-GroupMediclaime-Tailormade

पॉलिसी संख्या / Policy Number:
355000502410000367

व्यवसाय स्रोत/ Business Source: 355000

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 355000

कार्यालय पता/ Office Address: DELHI

BUSINESS OFFICE XXXII DIVISION -

XXXII, II C, IIND FLOOR, STP

EXTENSION, NSIC BHAVAN, OKHLA

INDUSTRIAL ESTATE - 110020.

राज्य कोड/State Code: 7, Delhi

जीएसटीएन/GSTIN: 07AAACN9967E1Z5

संपर्क संख्या/Contact Number: 11 26914535

मोबाइल संख्या /Mobile Number: 0

विक्रय चैनल विवरण/

Sales Channel Details

कोड/ Code: 355000

नाम/ Name: New Delhi Yusuf Sarai Division

संपर्क संख्या/Contact Number:

सह दलाल कोड / Co Broker Code:

Customer Care Toll Free Number:
1800 345 0330

email:customer.support@nic.co.in



Trusted Since 1906

ग्राहक का नाम/Customer Name: THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED	ग्राहक आईडी/ Customer ID: 9513148150	पैन/ PAN: APPCT0686N
पता/ Address: 'NSIC'BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI'NSIC'BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI DIST. : SOUTH DELHI, DELHI, शहर/City: SOUTH DELHI - DISTRICT OTHERS, जिला/District: SOUTH DELHI, राज्य/State: DELHI, पिन/ PIN: 110020.	फोन/ Phone:	
	ई-मेल/ E-Mail:	

पॉलिसी प्रभावी समय घंटे को Policy Effective from 00:00 hours, on 01/05/2024 की मध्य रात्रि तक प्रभावी/to midnight of 30/04/2025 .

प्रिमियम /Premium	₹ 1,16,66,982.00	कवर नोट संख्या तथा तिथि/ Cover Note Number and Date	NA
सीजीएसटी/CGST	₹ 10,50,028.00	प्रस्ताव संख्या और तिथि /Proposal Number and Date	8800180518951067 दिनांक/Dt. 15/05/2024
एसजीएसटी/यूटीजीएसटी SGST/UTGST	₹ 10,50,028.00		
आईजीएसटी/GST	₹ 0.00		
कम:जीएसटी टीडीएस / Less:GST TDS	₹ 0.00		
वसूली योग्य स्टाम्प शुल्क / Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date	355000812410000498 दिनांक/Dt. 01/05/2024
कुल / Total	₹ 1,37,67,038.00	पिछली पॉलिसी संख्या तथा समाप्ति तिथि/ Previous Policy Number and Expiry Date	355000501810000386 and Dt.30/04/2019 355000501910000298 and Dt.30/04/2020 355000502010000277 and Dt.30/04/2021 355000502110000532 and Dt.30/04/2022 355000502210000592 and Dt.30/04/2023 355000502310000579 and Dt.30/04/2024

(रूपए /Rupees One Crore Thirty Seven Lakh Sixty Seven Thousand Thirty Eight केवल/Only.)

Location Address: NSIC BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI, South Delhi - District Others, South Delhi, Delhi, 110020.
Number of Families :254 Number of Lives covered:457

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	GMCT	₹ 12,70,00,000.00
	Excess: 0.		
	Additional Information: RENEWAL OF POLICY NO. 355000502310000579 COVERING 254 EMPLOYEES/SPOUSE OF DECEASED EMPLOYEES, RETIRED AFTER 01/01/2007 AS PER LIST (LIVES COVERED - 457). PREMIUM CHARGED Rs. 11666982/- + GST.		

TPA Details: FAMILY HEALTH PLAN TPA LTD - NEW DELHI, First Floor, Plot No 277, Udyog Vihar, Phase IV, Dundaheera, Gurgaon, Haryana - 122016 Email : intimation@fhpl.net.

Clauses	As per Annexure I
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पंजीकृत एवं प्रधान कार्यालय: परिसर नं. 18-0374, प्लॉट नं. सीबीडी-81, नए टाउन, कोलकाता-700156
National Insurance Company Limited
CIN : U10200WB1906GOI001713

पंजीकृत एवं प्रधान कार्यालय: परिसर नं. 18-0374, प्लॉट नं. सीबीडी-81, नए टाउन, कोलकाता-700156
Registered & Head Office: Premises No. 18-0374, Plot No. CBD-81 New Town, Kolkata-700156
Phone No.: 033-22831705, Fax: 033-22831740
IRDA Regn. No. 58, email : website.administrator@nic.co.in



For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

पॉलिसी अनुसूची/ Policy Schedule-GroupMediclaime-Tailormade

पॉलिसी संख्या / Policy Number:
355000502410000367

व्यवसाय स्रोत/ Business Source: 355000

जारीकर्ता कार्यालय/Issuing Office
कार्यालय कोड/ Office Code: 355000
कार्यालय पता/ Office Address: DELHI
BUSINESS OFFICE XXXII DIVISION -
XXXII, II C, IIND FLOOR, STP
EXTENSION, NSIC BHAVAN, OKHLA
INDUSTRIAL ESTATE - 110020.
राज्य कोड/State Code: 7, Delhi
जीएसटीएन/GSTIN: 07AAACN9967E125
संपर्क संख्या/Contact Number: 11 26914535
मोबाइल संख्या /Mobile Number: 0

विक्रय चैनल विवरण/
Sales Channel Details
कोड/ Code: 355000
नाम/ Name: New Delhi Yusuf Sarai Division
संपर्क संख्या/Contact Number:
सह दलाल कोड / Co Broker Code:

Customer Care Toll Free Number:
1800 345 0330
email:customer.support@nic.co.in



FINANCIER DETAILS

Sr.No.	Type of Finance	Name of Financier	Financier Address
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टिप्पणियां/ Remarks: GMC POLICY COVERING 254 EMPLOYEES/SPOUSE OF DECEASED EMPLOYEES (CONSIST OF SELF & SPOUSE) RETIRED AFTER 01.01.2007 AS PER LIST ATTACHED. TOTAL LIVES COVERED - 457. SUM INSURED: 5 LACS PER FAMILY. TPA IS FHPL., PRE-EXISTING DISEASE COVERED, WAIVER OF CONDITION NO. 4.1, 4.2 & 4.3, CLAUSE 2.1, 2.2, 2.3 & 2.4 - WAIVED. WAIVER OF TIME EXCLUSION FOR DISEASE (30 DAYS/1 YEAR). 30 DAYS PRE AND 60 DAYS POST HOSPITALIZATION COVERED. ROOM RENT 2% OF S.I. FOR NORMAL & 4% OF S.I. FOR ICU. DOMICILARY HOSPITALIZATION (Under AYUSH treatment also) COVERED. NO OTHER INTERNAL CAPPING. Surgeon, Anesthetist, Doctor, Medical Practitioner, Consultants, Specialist fees, Admission & Registration charges, Anesthesia, Blood, Oxygen, OT Charges, Surgical Appliances, Medical Equipment, Medicines & Drugs, Diagnostic Material, Dialysis, Chemotherapy, Radiotherapy, Cost of Artificial Limbs, cost of prosthetic devices implanted during surgical procedure like pacemaker, orthopedic implants, infra cardiac valve replacements, vascular stents, relevant laboratory/diagnostic tests, X-Ray and such medical expenses that are medical necessary - No Restriction Modern Treatment Covered Upto 25% of Sum Insured Ambulance not exceeding 1% of SI i.e. Rs. 5000/- per hospitalisation. Hospitalization expenses (excluding cost of organ) incurred for/ by donor in respect of organ transplant to the insured. - Fully Covered ADDITION OF NEW JOINEES RETIRED DURING THE CURRENCY OF POLICY ALLOWED BY PAYING PREMIUM ON PRO-RATA BASIS. All other terms, conditions and exceptions as per NGMP except policy clauses 2.6 (Adventurous Sports) and 3.1.3 (HIV/AIDs cover) and 3.1.4 (Mental Illness Cover). All other relevant circulars, guidelines and instructions issued thereunder shall be applicable.

जिसकी गवाही में 16/May/2024 को उपरोक्त उल्लिखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शर्तों, जो कंपनी वेबसाइट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लिखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक की अस्वीकृति के मामले में, यह दस्तावेज स्वतः आरंभ से ही निरस्त मानी जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 16/May/2024. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंश्योरेंसइंडियालिमिटेड ओम्बड्समैन का विवरण/Ombudsman Details: Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002.
Tel.: 011 - 23232481/23213504
Email: bimalokpal.delhi@cioins .co.in

स्टॉप ड्यूटी
Stamp
Duty:
(₹ 1.00)

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड
For and on behalf of National
Insurance Company Limited
अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
पंजीकृत एवं प्रधान कार्यालय: परिसर नं. 18-0374, प्लॉट नं. सीबीडी-81, न्यू टाउन, कोलकाता-700156
Registered & Head Office: Premises No. 18-0374, Plot No. CBD-81, New Town, Kolkata-700156
Phone No.: 033-22831705, Fax: 033-22831740
IRDA Regn. No. 58, email : website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

टैक्स इनवॉयस/TAX INVOICE



इनवॉयस क्र.सं./Invoice Serial No: 30291H4PE0000367

आपूर्तिकर्ता का विवरण/Details of Supplier:

नेशनल इन्श्योरेन्स कंपनी लिमिटेड/National Insurance Company Limited.,
DELHI BUSINESS OFFICE XXXII DIVISION - XXXII, II C, IIND FLOOR, STP EXTENSION, NSIC BHAVAN, OKHLA INDUSTRIAL ESTATE - 110020

राज्य/State : 7, Delhi

जीएसटीआएन नंबर/
GSTIN No : 07AAACN9967E1Z5

प्राप्तकर्ता का विवरण/Details Of Receiver : THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED

पता/Address : 'NSIC' BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI 'NSIC' BHAVAN, OKHLA INDUSTRIAL ESTATE, NEW DELHI DIST. : SOUTH DELHI,
DELHI

शहर/City : SOUTH DELHI - DISTRICT OTHERS,

जिला/District: SOUTH DELHI,

राज्य/State: DELHI,

पिन/PIN: 110020.

आपूर्ति का स्थान/Place Of

Supply State : Delhi

राज्य कोड/State Code : 7

जीएसटीआईएन नंबर/GSTIN No : 07AAACT0686N2ZX

सैक कोड/SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/ Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी /SGST/UTGST		आईजीएसटी/IGST		Kerala Flood Cess राशि/ Amount(₹)
					दर/ Rate	राशि/Amount(₹)	दर/ Rate	राशि/ Amount(₹)	दर/ Rate	राशि/ Amount(₹)	
997139	Other non-life insurance services (excluding reinsurance services)	1,16,66,982	0%	1,16,66,982	9%	10,50,028	9%	10,50,028	0%	0	0
TOTAL		1,16,66,982		1,16,66,982		10,50,028		10,50,028		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) : ₹ 1,37,67,038

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees One Crore Thirty Seven Lakh Sixty Seven Thousand Thirty Eight केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि/ Amount of Tax Subject to Reverse Charge : No

E.&.O.E

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटेड/
For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



नेशनल इन्श्योरेन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713

पंजीकृत एवं प्रधान कार्यालय: परिसर नं. 18-0374, प्लॉट न. सीबीडी-81, न्यू टाउन, कोलकाता-700156
Registered & Head Office: Premises No. 18-0374, Plot No. CBD-81, New Town, Kolkata-700156
Phone No.: 033-22831705, Fax: 033-22831740

IRDA Regn. No. 58, email : website.administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

**National Group Mediclaim Policy
PROSPECTUS**

1.1 Product

National Group Mediclaim Policy is a group indemnity health insurance product designed specifically to address basic health insurance need of both employer-employee and non employer-employee groups. The Policy covers Hospitalisation Expenses for In-Patient Care (allopathy, ayurveda and homeopathy) or Day Care Treatment Reasonably and Customarily incurred for treatment of an Illness contracted/Injury sustained during the Policy Period. The Policy provides for Pre Hospitalisation (30 days) and Post Hospitalisation (60 days) expenses, 140+ Day Care Procedures, Mental Illness treatment, HIV/ AIDS treatment, Organ Donor's Medical Expenses, Ambulance Charges, Morbid Obesity Treatment, Correction of Refractive Error if applicable as per terms.

Any amount payable under the Policy shall be subject to the terms of coverage Exclusions, Conditions and Definitions contained in the Policy. Maximum liability of the Company under all such claims during the Policy Period shall be the individual Sum Insured opted and specified in the Schedule.

1.2 Coverage – Sub Limits

The Company shall indemnify the expenses incurred for all Hospitalisation(s) covered under the Policy, subject to the following Sub Limits applicable to broad heads as mentioned below.

<p>1.2.1</p>	<p>Room Charges Room Rent, Intensive Care Unit charges and associated charges (including diet charges, nursing care by Qualified Nurse, RMO charges, administration charges for IV fluids/blood transfusion/injection) i. Room Rent per day shall be payable up to 1% of Sum Insured subject to max of ₹ 10,000 per day ii. ICU Charges per day shall be payable up to 2% of Sum Insured subject to max of ₹ 20,000 per day</p>	<p>Maximum amount admissible under Room Charges for Any One Illness shall be 25% of Sum Insured</p>
<p>1.2.2</p>	<p>Medical Practitioner's Fees Fees for Medical Practitioners, including treating Medical Practitioners, Surgeons, Anaesthetists, Consultants, Specialists whose services has been utilized during the Hospitalisation</p>	<p>Maximum amount admissible under Medical Practitioner's Fees for Any One Illness shall be 25% of Sum Insured</p>
<p>1.2.3</p>	<p>Other Expenses All other expenses related to the Hospitalisation: i. Anaesthesia, blood, oxygen, operation theatre charges and surgical appliances ii. Medicines and drugs iii. Diagnostic procedures iv. Prosthetics and other devices or equipment if implanted internally during a surgical procedure. v. Ambulance Charges, as per Section 1.3.1.6</p>	<p>Maximum amount admissible under Other Expenses for Any One Illness shall be 50% of Sum Insured</p>
<p>1.2.4</p>	<p>Expenses for the following procedures inclusive of above sub limits (Section 1.2.1, 1.2.2, 1.2.3) i. Hemodialysis ii. Chemotherapy iii. Radiotherapy</p>	<p>Maximum amount admissible for Any One Illness shall be lower of 50% of Sum Insured</p>
<p>1.2.5</p>	<p>Following Modern Treatments will be covered (wherever medically indicated) either as In patient or as part of Day Care Treatment in a Hospital, inclusive of above sub limits (Section 1.2.1, 1.2.2, 1.2.3). A. Uterine Artery Embolization and HIFU (High intensity focused ultrasound) B. Balloon Sinuplasty C. Deep Brain stimulation D. Oral chemotherapy E. Immunotherapy- Monoclonal Antibody to be given as injection F. Intra vitreal injections G. Robotic surgeries H. Stereotactic radio surgeries I. Bronchical Thermoplasty J. Vaporisation of the prostate (Green laser treatment or holmium laser treatment)</p>	<p>Maximum amount admissible for any one Modern Treatment shall be 25% of Sum Insured <i>Limit may be increased to 50% of Sum Insured, by opting for Optional Cover 1.3.2.2</i></p>

	K. IONM - (Intra Operative Neuro Monitoring) L. Stem cell therapy: Hematopoietic stem cells for bone marrow transplant for haematological conditions to be covered.	
1.2.6	Expenses related to treatment necessitated due to participation as a non-professional in hazardous or adventure sports , inclusive of above sub limits (Section 1.2.1, 1.2.2, 1.2.3)	Maximum amount admissible for Any One Illness shall be lower of 25% of Sum Insured
1.2.7	Pre Hospitalisation Medical expenses incurred before Hospitalisation.	Up to thirty (30) days immediately before the Insured Person is Hospitalised
1.2.8	Post Hospitalisation Medical expenses incurred after discharge from Hospital.	Up to sixty (60) days immediately after the Insured Person is discharged

Note: Sub limits as mentioned in Section 1.2.1, 1.2.2, 1.2.3 above, will not apply in case of treatment undergone as a package for a listed procedure in a **Preferred Provider Network (PPN)**.

1.3.1 Terms specific to Day Care Procedure, Ayurveda and Homeopathy, HIV/ AIDS Cover, Mental Illness Cover, Organ Donor's Medical Expenses, Ambulance Charges, Morbid Obesity Treatment and Correction of Refractive Error

In addition to the applicable Sub Limits (mentioned above), Hospitalisation due to any of the following shall be subject to the terms mentioned against each.

1.3.1.1 Day Care Procedure

The Company shall indemnify the Hospital/ Day Care Centre or the Insured Person the Medical Expenses (including Pre and Post Hospitalisation Expenses) for Day Care Treatment of procedures/surgeries, provided that Day Care Treatment is undergone by the Insured Person in a Hospital/ Day Care Centre, but not in the Outpatient department of a Hospital.

In case of any other surgeries/procedures which would have otherwise required a Hospitalisation of more than twenty four (24) hours, but due to advancement of medical science require Hospitalisation for less than twenty four (24) hours, shall be covered subject to prior approval of the Company/TPA.

1.3.1.2 Ayurveda and Homeopathy

The Company shall indemnify the Hospital or the Insured Person the Medical Expenses (including Pre and Post Hospitalisation Expenses) incurred for Ayurveda and Homeopathy treatment, provided the treatment is undergone in an Ayush Hospital.

1.3.1.3 HIV/ AIDS Cover

The Company shall indemnify the Hospital or the Insured Person the Medical Expenses (including Pre and Post Hospitalisation Expenses) related to following stages of HIV infection:

- i. Acute HIV infection – acute flu-like symptoms
- ii. Clinical latency – usually asymptomatic or mild symptoms
- iii. AIDS – full-blown disease; CD4 < 200

1.3.1.4 Mental Illness Cover

The Company shall indemnify the Hospital or the Insured Person the Medical Expenses (including Pre and Post Hospitalisation Expenses) related to Mental Illnesses, provided the treatment shall be undertaken at a Hospital with a specific department for Mental Illness, under a Medical Practitioner qualified as Psychiatrist or a professional having a post-graduate degree (Ayurveda) in Mano Vigyan Avum Manas Roga or a post-graduate degree (Homoeopathy) in Psychiatry.

Exclusions

Any kind of Psychological counselling, cognitive/ family/ group/ behavior/ palliative therapy or other kinds of psychotherapy for which Hospitalisation is not necessary shall not be covered.

1.3.1.5 Organ Donor's Medical Expenses

The Company shall indemnify the Hospital or the Insured Person, the Medical Expenses (excluding Pre and Post Hospitalisation Expenses) incurred for organ donor's treatment during the course of organ transplant to any Insured Person.

Provided that,

- i. the donation conforms to 'The Transplantation of Human Organs Act 1994'
- ii. the Insured Person has been Medically Advised to undergo an organ transplant, or the Insured Person has been certified by a qualified Medical Practitioner to be suitable for organ donation.

Exclusions

The Company shall not be liable to make any payment in respect of any expenses incurred in connection with or in respect of

1. Cost of the organ to be transplanted.
2. Any other medical treatment or complication in respect of the organ donor (other than Insured Person), consequent to harvesting.

1.3.1.6 Ambulance Charges

The Company shall reimburse the Insured Person the expenses incurred for emergency ambulance charges, up to 1% of Sum Insured subject to maximum ₹ 1,000/- in a Policy Period for each Insured Person, for transportation to the Hospital or from the Hospital to another Hospital or from the Hospital to diagnostic center and return during the same Hospitalisation.

Ambulance Charges shall be admissible provided a Hospitalisation claim has been admitted under the Policy.

1.3.1.7 Morbid Obesity Treatment

The Company shall indemnify the Hospital or the Insured Person, the Medical Expenses (including Pre and Post Hospitalisation Expenses) incurred for surgical treatment of obesity that fulfils all the following conditions and subject to Waiting Period of four years as per Section 4.2.f.iv:

1. Treatment has been conducted is upon the advice of the Medical Practitioner, and
2. The surgery/Procedure conducted should be supported by clinical protocols, and
3. The Insured Person is 18 years of age or older, and
4. Body Mass Index (BMI) is;
 - b) greater than or equal to 40 or
 - c) greater than or equal to 35 in conjunction with any of the following severe co-morbidities following failure of less invasive methods of weight loss:
 - i. Obesity-related cardiomyopathy
 - ii. Coronary heart disease
 - iii. Severe Sleep Apnea
 - iv. Uncontrolled Type2 Diabetes

1.3.1.8 Correction of Refractive Error

The Company shall indemnify the Hospital or the Insured Person, the Medical Expenses (including Pre and Post Hospitalisation Expenses) incurred for expenses related to the treatment for correction of eye sight due to refractive error equal to or more than 7.5 dioptries, subject to Waiting Period of 02 (two) years as per Section 4.2.f.iii.

1.3.1.9 Cataract Treatment

The Company shall indemnify the Hospital or the Insured Person, the Medical Expenses (including Pre and Post Hospitalisation Expenses) related to surgical treatment of Cataract subject to 25% of Sum Insured or ₹ 40,000 per eye whichever is lower in a policy period for each Insured Person subject to waiting period of two (02) years as per Section 4.2.f.iii.

Note: The expenses that are not covered in this policy are placed under List-I of Appendix-II of Policy. The list of expenses that are to be subsumed into room charges, or procedure charges or costs of treatment are placed under List-II, List-III and List-IV of Appendix-II of Policy respectively

1.3.2 OPTIONAL COVERS

The covers listed below are Optional Covers and shall be available to Insured Persons in accordance with the terms set out in the Policy, if the listed cover is opted and the premium paid.

Optional covers once opted cannot be cancelled mid-term.

1.3.2.1 Maternity Benefit

The Company shall pay Maternity Expenses up to ₹ 50,000/- for up to first two deliveries or terminations of pregnancy of the Insured Person, as described below and also Pre-natal and post-natal hospitalisation expenses per delivery.

1.3.2.1.1 Cover

Maternity Expenses means;

- a) Medical treatment expenses traceable to childbirth (including complicated deliveries and caesarean sections incurred during hospitalization);
- b) Expenses towards lawful medical termination of pregnancy during the policy period.

1.3.2.1.2 Exclusions

The company shall not be liable to make any payment under the cover in respect of any expenses incurred in connection with or in respect of:

1. Delivery or termination within a Waiting Period of 9 months. However, the Waiting Period may be waived only in the case of delivery, miscarriage or abortion induced by accident or other medical emergency.
2. Delivery or termination after first two deliveries or terminations of the Insured Person.
3. Surrogate or vicarious pregnancy
4. Ectopic pregnancy
5. Pre and post hospitalisation expenses.

1.3.2.2 Enhanced limit of Modern Treatment

Maximum amount admissible for any one Modern Treatment under Section 1.2.5 shall be enhanced to 50% of Sum Insured.

2 SALIENT FEATURES

2.1 Hospitalisation Options

The Policy provides for Cashless Facility and/ or reimbursement of Hospitalisation expenses for treatment of Illness or Injury. Cashless Facility is available only in Network Providers if TPA service is opted in the Policy.

2.2 Type of Policy

Policy can be issued on Individual Basis (i.e., separate Sum Insured shall apply on each Insured Person) only.

2.3 Policy Issuance

Policy can only be issued to a group engaged in common economic activities or having a common purpose (as defined by IRDA from time to time).

2.4 Min Group Size

The group shall have Minimum 7 members (as per Regulation 7 of HIR 2016)

2.5 Target Group

Target Group can be all combinations viz, Employer-Employees, Non Employer-Employee covering all Social Sectors, Corporates / Non Corporates.

2.6 Eligibility

1. Master Policy to be issued to a Group owner as the Proposer, covering Primary Group Members only or Primary Group Members along with their family members
2. Policy can be availed by persons 18 years of age and above.
3. Children between the age of 3 months and 18 years may be covered, provided parent(s) is/are covered at the same time.
4. Policy can be availed for self and the following family members
 - a. Spouse
 - b. Dependent legitimate or legally adopted children
 - Dependent child up to 18 years of age
 - Dependent male child above 18 years and up to 25 years of age, if a bona-fide student and not employed
 - Dependent female child if not employed, till marriage
 - c. Dependent parents
5. Midterm inclusion of family members of existing primary group members at pro-rata premium is allowed only in case of:
 - a. newborn between the age of 3 months and 6 months
 - b. spouse within 60 days of marriage(Family members other than above may be included only at renewal)

2.7 Midterm inclusion/ deletion of primary members

1. Midterm inclusion of primary group members and their family members is allowed by charging pro-rata premium in respect of the member.
2. Midterm deletion of primary group member and their family members is allowed by refunding pro-rata premium collected in respect of the member provided no claim is reported in respect of the member.

2.8 Sum insured (SI)

The SI options available range from ₹ 50,000 to ₹ 10 lacs in 15 slabs – ₹ 50,000 to ₹ 5,00,000/- in multiples of ₹ 50,000 and ₹ 6,00,000 to ₹ 10,00,000/- in multiples of ₹ 1,00,000

Separate SI shall apply to each individual Primary Group Member or Primary Group Member along with family

2.9 Policy period

The policy is issued for a period of one year.

2.10 Change of Sum Insured

No change (increase or decrease) of SI to be allowed during policy period. Enhancement of SI is allowed at renewal.

2.11 Discounts

2.11.1 Discount for opting for co-payment

- Discount of 4% on premium against copayment of 5%
- Discount of 8% on premium against copayment of 10%

2.11.2 Group Discount

Group discount on the basis of number of primary members only

Number of Primary Members	Group Discount
Upto 500	NIL
501-2000	5%
2001-5000	10%
5001 & above	15%

2.11.3 Low claim ratio discount

Low claim ratio discount at the following scale will be allowed on the total premium at renewal only depending upon the Incurred Claims Ratio for the entire group.

Incurred Claims Ratio under the expiring Policy	Discount %
66%-70%	2.5%
61%-65%	5%
56%-60%	10%
51%-55%	15%
41%-50%	25%
31%-40%	35%
21%-30%	40%
Not Exceeding 20%	50%

2.12 Renewal of Policy

1. Policy can be renewed annually.
2. The Policy may be renewed by mutual consent before the expiry of the Policy.
3. The Company is not bound to send renewal notice.
4. Renewal of Policy can be denied on grounds of fraud, moral hazard or misrepresentation or noncooperation.

2.13 Migration

Migration is allowed to and from the Policy.

3 DEFINITION

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

3.2 AIDS means Acquired Immune Deficiency Syndrome, a condition characterised by a combination of signs and symptoms, caused by Human Immunodeficiency Virus (HIV), which attacks and weakens the body's immune system making the HIV-positive person susceptible to life threatening conditions or other conditions, as may be specified from time to time.

3.3 Any One Illness means continuous period of Illness and it includes relapse within forty five (45) days from the date of last consultation with the Hospital where treatment was taken.

3.4 AYUSH Treatment refers to the medical and/ or Hospitalisation treatments given Ayurveda, Yoga and Naturopathy, Unani, Sidha and Homeopathy systems.

3.5 AYUSH Hospital is a healthcare facility wherein medical/surgical/para-surgical treatment procedures and interventions are carried out by AYUSH Medical Practitioner(s) comprising of any of the following:

- a. Central or State Government AYUSH Hospital or
- b. Teaching hospital attached to AYUSH College recognized by the Central Government/ Central Council of Indian Medicine/ Central Council for Homeopathy; or
- c. AYUSH Hospital, standalone or co-located with in-patient healthcare facility of any recognized system of medicine, registered with the local authorities, wherever applicable, and is under the supervision of a qualified registered AYUSH Medical Practitioner and must comply with all the following criterion:
 - i. Having at least 5 in-patient beds;
 - ii. Having qualified AYUSH Medical Practitioner in charge round the clock;
 - iii. Having dedicated AYUSH therapy sections as required;
 - iv. Maintaining daily records of the patients and making them accessible to the insurance company's authorized representative

3.6 Break in Policy occurs at the end of the existing Policy Period when the premium due on a given Policy is not paid on or before the Renewal date or within Grace Period.

3.7 Cashless Facility means a facility extended by the Company to the Insured where the payments, of the costs of treatment undergone by the Insured in accordance with the Policy terms and conditions, are directly made to the Network Provider by the Company to the extent pre-authorization approved.

3.8 Condition Precedent means a Policy term or condition upon which the Company's liability under the Policy is conditional upon.

3.9 Contract means prospectus, proposal, Policy, and the policy Schedule. Any alteration with the mutual consent of the Insured Person and the Company can be made only by a duly signed and sealed endorsement on the Policy.

3.10 Congenital Anomaly means a condition which is present since birth, and which is abnormal with reference to form, structure or position.

a) Internal Congenital Anomaly

Congenital Anomaly which is not in the visible and accessible parts of the body.

b) External Congenital Anomaly

Congenital Anomaly which is in the visible and accessible parts of the body.

- 3.11 Co-Payment** means a cost sharing requirement under a health insurance policy that provides that the Insured will bear a specified percentage of the admissible claims amount. A Co-Payment does not reduce the Sum Insured.
- 3.12 Day Care Centre** means any Institution established for Day Care Treatment of Illness and/ or Injuries or a medical setup with a Hospital and which has been registered with the local authorities, wherever applicable, and is under the supervision of a registered and qualified Medical Practitioner AND must comply with all minimum criteria as under:
- has qualified Nursing staff under its employment;
 - has qualified Medical Practitioner (s) in charge;
 - has a fully equipped operation theatre of its own where Surgical Procedures are carried out
 - maintains daily records of patients and shall make these accessible to the Company's authorized personnel.
- 3.13 Day Care Treatment** means medical treatment, and/or Surgical Procedure which is:
- undertaken under general or local anesthesia in a Hospital/Day Care Centre in less than twenty four (24) hrs because of technological advancement, and
 - which would have otherwise required a Hospitalisation of more than twenty four (24) hours.
- Treatment normally taken on an Out-Patient basis is not included in the scope of this Definition.
- 3.14 Dental Treatment** means a treatment carried out by a dental practitioner including examinations, fillings (where appropriate), crowns, extractions and surgery.
- 3.15 Diagnosis** means diagnosis by a Medical Practitioner, supported by clinical, radiological, histological and laboratory evidence, acceptable to the Company.
- 3.16 Grace Period** means the specified period of time immediately following the premium due date during which a payment can be made to renew or continue a Policy in force without loss of continuity benefits such as Waiting Periods and coverage of Pre-Existing Diseases. Coverage is not available for the period for which no premium is received.
- 3.17 Hospital** means any Institution established for In-Patient Care and Day Care Treatment of Illness/ Injuries and which has been registered as a Hospital with the local authorities under the Clinical Establishments (Registration and Regulation) Act, 2010 or under the enactments specified under Schedule of Section 56(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 ten (10) In-Patient beds, in those towns having a population of less than ten lacs and fifteen (15) inpatient 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 shall make these accessible to the Company's authorized personnel.
- 3.18 Hospitalisation** means admission in a Hospital for a minimum period of twenty four (24) consecutive 'In-Patient care' hours except for specified procedures/ treatments, where such admission could be for a period of less than twenty four (24) consecutive hours.
- 3.19 ID Card** means the card issued to the Insured Person by the TPA for availing Cashless Facility in the Network Provider.
- 3.20 Illness** means a sickness or a disease or pathological condition leading to the impairment of normal physiological function and requires medical treatment.
- Acute Condition** means a disease, illness or injury that is likely to respond quickly to treatment which aims to return the person to his or her state of health immediately before suffering the disease/ illness/ injury which leads to full recovery.
 - Chronic Condition** means 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
 - it needs ongoing or long-term control or relief of symptoms
 - it requires rehabilitation for the patient or for the patient to be special trained to cope with it
 - it continues indefinitely
 - it recurs or is likely to recur
- 3.21 Injury** means accidental physical bodily harm excluding illness or disease solely and directly caused by external, violent, visible and evident means which is verified and certified by a Medical Practitioner.
- 3.22 In-Patient Care** means treatment for which the Insured Person has to stay in a Hospital for more than twenty four (24) hours for a covered event.
- 3.23 Insured Person** means person(s) named in the Schedule of the Policy, who is/ are the beneficiary under the Policy.
- 3.24 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.

3.25ICU (Intensive Care Unit) Charges means the amount charged by a Hospital towards ICU expenses which shall include the expenses for ICU bed, general medical support services provided to any ICU patient including monitoring devices, critical care nursing and intensivist charges.

3.26Medical Advice means any consultation or advice from a Medical Practitioner including the issue of any prescription or follow up prescription.

3.27Medical Expenses means those expenses that an Insured Person has necessarily and actually incurred for medical treatment on account of Illness or Accident on the advice of a Medical Practitioner, as long as these are no more than would have been payable if the Insured Person had not been insured and no more than other Hospitals or doctors in the same locality would have charged for the same medical treatment.

3.28Medical Practitioner means a person who holds a valid registration from the Medical Council of any state or Medical Council of India or Council for Indian Medicine or for Homeopathy 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 the licence.

3.29Medically Necessary Treatment means any treatment, tests, medication, or stay in Hospital or part of a stay in Hospital which

- i. is required for the medical management of Illness or Injury suffered by the Insured Person;
- ii. must not exceed the level of care necessary to provide safe, adequate and appropriate medical care in scope, duration, or intensity;
- iii. must have been prescribed by a Medical Practitioner;
- iv. must conform to the professional standards widely accepted in international medical practice or by the medical community in India.

3.30Mental Illness means a substantial disorder of thinking, mood, perception, orientation or memory that grossly impairs judgment, behaviour, capacity to recognise reality or ability to meet the ordinary demands of life, mental conditions associated with the abuse of alcohol and drugs, but does not include mental retardation which is a condition of arrested or incomplete development of mind of a person, specially characterised by subnormality of intelligence.

3.31Network Provider means hospitals enlisted by the Company, TPA or jointly by the Company and TPA to provide medical services to an Insured Person by a Cashless Facility.
In cities with Preferred Provider Network, PPN are the only Network Providers.

3.32Non- Network Provider means any Hospital, Day Care Centre or other provider that is not part of the network.

3.33Notification of Claim means the process of intimating a claim to the Company or TPA through any of the recognized modes of communication.

3.34 OPD (Out-Patient) Treatment means the one in which the Insured Person visits a clinic / Hospital or associated facility like a consultation room for Diagnosis and treatment based on the advice of a Medical Practitioner. The Insured is not admitted as a Day Care or In-Patient.

3.35Policy Period means period of one (01) year as mentioned in the Schedule for which the Policy is issued.

3.36 Pre Existing Disease means any condition, ailment, injury or disease

- a. That is/are diagnosed by a physician within 48 months prior to the effective date of the policy issued by the Company or
- b. For which medical advice or treatment was recommended by, or received from, a physician within 48 months prior to the effective date of the policy or its reinstatement.

3.37Preferred Provider Network (PPN) means Network Providers in specific cities which have agreed to a cashless packaged pricing for specified planned procedures for the policyholders of the Company. The list of planned procedures is available with the Company/TPA and subject to amendment from time to time.

3.38Pre-hospitalisation Medical Expenses means Medical Expenses incurred during predefined number of days preceding the Hospitalisation of the Insured Person, provided that:

- i. Such Medical Expenses are incurred for the same condition for which the Insured Person's Hospitalisation was required, and
- ii. The In-patient Hospitalisation claim for such Hospitalisation is admissible by the Company.

3.39Proposer means an entity who is a group owner and proposes to enter into insurance Contract with the Company to cover the group members with/ without their eligible family member(s) as Insured Persons, and pays the premium as consideration for such insurance.

3.40 Post-hospitalisation Medical Expenses means Medical Expenses incurred during predefined number of days immediately after the Insured Person is discharged from the Hospital provided that:

- i. Such Medical Expenses are for the same condition for which the Insured Person's Hospitalisation was required, and
- ii. The inpatient hospitalisation claim for such hospitalisation is admissible by the Company.

3.41 Psychiatrist means a Medical Practitioner possessing a post-graduate degree or diploma in psychiatry awarded by an university recognised by the University Grants Commission established under the University Grants Commission Act, 1956, or awarded or recognised by the National Board of Examinations and included in the First Schedule to the Indian Medical Council Act, 1956, or recognised by the Medical Council of India, constituted under the Indian Medical Council Act, 1956, and includes, in relation to any State, any medical officer who having regard to his knowledge and experience in psychiatry, has been declared by the Government of that State to be a psychiatrist.

3.42 Qualified Nurse means a person who holds a valid registration from the Nursing Council of India or the Nursing Council of any state in India.

3.43 Reasonable and Customary Charges means the charges for services or supplies, which are the standard charges for the specific provider and consistent with the prevailing charges in the geographical area for identical or similar services, taking into account the nature of the Illness/ Injury involved.

3.44 Renewal means the terms on which the Contract of Insurance can be renewed on mutual consent with a provision of Grace Period for treating the Renewal continuous for the purpose of gaining credit for Pre-Existing Diseases, time-bound Exclusions and for all Waiting Periods.

3.45 Room Rent means the amount charged by a Hospital towards Room and Boarding expenses and shall include the associated Medical Expenses.

3.46 Schedule means a document forming part of the Policy, containing details including name of the Insured Person(s), age, Sum Insured, premium and the Policy Period.

3.47 Sum Insured means the limit of insurance in respect of the Insured Person(s) as mentioned in the Schedule.

3.48 Surgery or Surgical Procedure means manual and / or operative procedure (s) required for treatment of an Illness or Injury, correction of deformities and defects, diagnosis and cure of diseases, relief of suffering and prolongation of life, performed in a Hospital or Day Care Centre by a Medical Practitioner.

3.49 Third Party Administrator (TPA) means a Company registered with the Authority, and engaged by an Insurer, for a fee or remuneration, by whatever name called and as may be mentioned in the agreement, for providing health services.

3.50 Unproven/ Experimental Treatment means treatment, including drug experimental therapy, which is not based on established medical practice in India, is experimental or unproven.

3.51 Waiting Period means a period from the inception of this Policy during which specified Illness/treatments are not covered. On completion of the Waiting Period, Illness/treatments shall be covered provided the Policy has been continuously renewed without any break.

4 WAITING PERIOD - EXCLUSIONS

The Company shall not be liable to make any payment under the Policy till the expiry of Waiting Period mentioned below, in respect of any expenses incurred in connection with or in respect of:

4.1. Pre-Existing Diseases (Excl 01)

- a) Expenses related to the treatment of a Pre-Existing Disease (PED) and its direct complications shall be excluded until the expiry of 48 (forty eight) months of continuous coverage after the date of inception of the first policy with us.
- b) In case of enhancement of Sum Insured the exclusion shall apply afresh to the extent of Sum Insured increase.
- c) If the Insured Person is continuously covered without any break as defined under the portability norms of the extant IRDAI (Health Insurance) Regulations then waiting period for the same would be reduced to the extent of prior coverage.
- d) Coverage under the policy after the expiry of 48 (forty eight) months for any pre-existing disease is subject to the same being declared at the time of application and accepted by us.

4.2. Specified disease/procedure waiting period (Excl 02)

- a) Expenses related to the treatment of the listed Conditions, surgeries/treatments shall be excluded until the expiry of 90 days/ one year/ two year/ four years (as specified against specific disease/ procedure) of continuous coverage after the date of inception of the first policy with us. This exclusion shall not be applicable for claims arising due to an accident
- b) In case of enhancement of Sum Insured the exclusion shall apply afresh to the extent of Sum Insured increase.
- c) If any of the specified disease/procedure falls under the waiting period specified for Pre-Existing Diseases, then the longer of the two waiting periods shall apply.
- d) The waiting period for listed conditions shall apply even if contracted after the policy or declared and accepted without a specific exclusion.

- e) If the Insured Person is continuously covered without any break as defined under the applicable norms on portability stipulated by IRDAI, then Waiting Period for the same would be reduced to the extent of prior coverage.
- f) List of specific diseases/procedures

i. 90 Days Waiting Period (Life style conditions)

- a. Hypertension and related complications as mentioned in
- b. Diabetes and related complications as mentioned in
- c. Cardiac conditions

ii. One year Waiting Period

- a. Benign ENT disorders
- b. Tonsillectomy
- c. Adenoidectomy
- d. Mastoidectomy
- e. Tympanoplasty

iii. Two years Waiting Period

- a. Cataract and age related eye ailments
- b. Refractive error of the eye more than 7.5 dioptries.
- c. Benign prostatic hypertrophy
- d. Hernia
- e. Hydrocele
- f. Fissure/Fistula in anus
- g. Piles (Haemorrhoids)
- h. Sinusitis and related disorders
- i. Polycystic ovarian disease
- j. Non-infective arthritis
- k. Pilonidal sinus
- l. Gout and Rheumatism
- m. Calculus diseases
- n. Surgery of gall bladder and bile duct excluding malignancy
- o. Surgery of genito-urinary system excluding malignancy
- p. Surgery for prolapsed intervertebral disc unless arising from accident
- q. Surgery of varicose vein
- r. Hysterectomy
- s. Congenital Internal Anomaly

Above diseases/treatments under 4.2.f).i, ii, iii shall be covered after the specified Waiting Period, provided they are not Pre-Existing Diseases.

iv. Four years Waiting Period

- a. Joint replacement unless necessitated due to an accident
 - b. Osteoarthritis and osteoporosis
 - c. Morbid Obesity and its complications
 - d. Stem Cell Therapy: Hematopoietic stem cells for bone marrow transplant for haematological conditions to be covered.
- Above diseases/treatments under 4.2.f).iv if pre-existing also, shall be covered after single Waiting Period of four (04) years only.

4.3. First 30 days waiting period (Excl 03)

- a) Expenses related to the treatment of any illness within 30 days from the first policy commencement date shall be excluded except claims arising due to an accident, provided the same are covered.
- b) This exclusion shall not, however, apply if the Insured Person has Continuous Coverage for more than 12 (twelve) months.
- c) The within referred waiting period is made applicable to the enhanced Sum Insured in the event of granting higher Sum Insured subsequently.

5 PERMANENT EXCLUSIONS

The Company shall not be liable to make any payment under the Policy, in respect of any expenses incurred in connection with or in respect of:

5.1. Investigation & Evaluation (Excl 04)

- a) Expenses related to any admission primarily for diagnostics and evaluation purposes only are excluded.
- b) Any diagnostic expenses which are not related or not incidental to the current diagnosis and treatment are excluded.

5.2. Rest Cure, Rehabilitation and Respite Care (Excl 05)

- a) Expenses related to any admission primarily for enforced bed rest and not for receiving treatment. This also includes:
 - i. Custodial care either at home or in a nursing facility for personal care such as help with activities of daily living such as bathing, dressing, moving around either by skilled nurses or assistant or non-skilled persons.
 - ii. Any services for people who are terminally ill to address physical, social, emotional and spiritual needs.

5.3. Obesity/ Weight Control (Excl 06)

Expenses related to the surgical treatment of obesity that does not fulfil all the below conditions:

- 1) Surgery to be conducted is upon the advice of the Doctor
- 2) The surgery/Procedure conducted should be supported by clinical protocols
- 3) The member has to be 18 years of age or older and
- 4) Body Mass Index (BMI);
 - a. greater than or equal to 40 or
 - b. greater than or equal to 35 in conjunction with any of the following severe co-morbidities following failure of less invasive methods of weight loss:
 - i. Obesity-related cardiomyopathy
 - ii. Coronary heart disease
 - iii. Severe Sleep Apnea
 - iv. Uncontrolled Type2 Diabetes

5.4. Change-of-Gender Treatments (Excl 07)

Expenses related to any treatment, including surgical management, to change characteristics of the body to those of the opposite sex.

5.5. Cosmetic or Plastic Surgery (Excl 08)

Expenses for cosmetic or plastic surgery or any treatment to change appearance unless for reconstruction following an Accident, Burn(s) or Cancer or as part of medically necessary treatment to remove a direct and immediate health risk to the insured. For this to be considered a medical necessity, it must be certified by the attending Medical Practitioner.

5.6. Hazardous or Adventure Sports (Excl 09)

Expenses related to any treatment necessitated due to participation as a professional in hazardous or adventure sports, including but not limited to, para-jumping, rock climbing, mountaineering, rafting, motor racing, horse racing or scuba diving, hand gliding, sky diving, deep-sea diving.

5.7. Breach of Law (Excl 10)

Expenses for treatment directly arising from or consequent upon any Insured Person committing or attempting to commit a breach of law with criminal intent.

5.8. Excluded Providers (Excl 11)

Expenses incurred towards treatment in any hospital or by any Medical Practitioner or any other provider specifically excluded by the Company and disclosed in its website / notified to the policyholders are not admissible. However, in case of life threatening situations following an accident, expenses up to the stage of stabilization are payable but not the complete claim.

5.9. Drug/Alcohol Abuse (Excl 12)

Treatment for, Alcoholism, drug or substance abuse or any addictive condition and consequences thereof (Excl 12)

5.10. Non Medical Admissions (Excl 13)

Treatments received in health hydros, nature cure clinics, spas or similar establishments or private beds registered as a nursing home attached to such establishments or where admission is arranged wholly or partly for domestic reasons (Excl 13)

5.11. Vitamins, Tonics (Excl 14)

Dietary supplements and substances that can be purchased without prescription, including but not limited to Vitamins, minerals and organic substances unless prescribed by a medical practitioners part of hospitalization claim or day care procedure

5.12. Refractive Error (Excl 15)

Expenses related to the treatment for correction of eye sight due to refractive error less than 7.5 dioptries.

5.13. Unproven Treatments (Excl16)

Expenses related to any unproven treatment, services and supplies for or in connection with any treatment. Unproven treatments are treatments, procedures or supplies that lack significant medical documentation to support their effectiveness.

5.14. Birth control, Sterility and Infertility (Excl 17)

Expenses related to sterility and infertility. This includes:

- i. Any type of sterilization
- ii. Assisted Reproduction services including artificial insemination and advanced reproductive technologies such as IVF, ZIFT, GIFT, ICSI
- iii. Gestational Surrogacy
- iv. Reversal of sterilization

5.15. Maternity (Excl 18)

- i. Medical treatment expenses traceable to childbirth (including complicated deliveries and caesarean sections incurred during hospitalization) except ectopic pregnancy;
- ii. Expenses towards miscarriage (unless due to an accident) and lawful medical termination of pregnancy during the policy period

Exclusion 5.15 may be deleted by opting for Optional Cover 1.3.2.1

5.16. Hormone Replacement Therapy

Expenses for hormone replacement therapy, unless part of Medically Necessary Treatment, except for Puberty and Menopause related Disorders

5.17. General Debility, Congenital External Anomaly

General debility, Congenital external anomaly.

5.18. Self Inflicted Injury

Treatment for intentional self-inflicted injury, attempted suicide.

5.19. Stem Cell Surgery

Stem Cell Surgery (except Hematopoietic stem cells for bone marrow transplant for haematological conditions).

5.20. Circumcision

Circumcision unless necessary for treatment of a disease (if not excluded otherwise) or necessitated due to an accident.

5.21. Vaccination or Inoculation.

Vaccination or inoculation unless forming part of treatment and requires Hospitalisation.

5.22. Massages, Steam Bath, Alternative Treatment (Other than Ayurveda and Homeopathy)

Massages, steam bath, expenses for alternative or AYUSH treatments (other than Ayurveda and Homeopathy), acupuncture, acupressure, magneto-therapy and similar treatment.

5.23. Dental treatment

Dental treatment, unless necessitated due to an Injury.

5.24. Domiciliary Hospitalization & Out Patient Department (OPD) treatment

Any expenses incurred on Domiciliary Hospitalization and OPD treatment

5.25. Stay in Hospital which is not Medically Necessary.

Stay in hospital which is not medically necessary.

5.26. Spectacles, Contact Lens, Hearing Aid, Cochlear Implants

Spectacles, contact lens, hearing aid, cochlear implants.

5.27. Non Prescription Drug

Drugs not supported by a prescription, private nursing charges, referral fee to family physician, outstation doctor/surgeon/consultants' fees and similar expenses.

5.28. Treatment not Related to Disease for which Claim is Made

Treatment which the insured person was on before Hospitalisation for the Illness/Injury, different from the one for which claim for Hospitalisation has been made.

5.29. Equipments

External/durable medical/non-medical equipments/instruments of any kind used for diagnosis/ treatment including CPAP, CAPD, infusion pump, ambulatory devices such as walker, crutches, belts, collars, caps, splints, slings, braces, stockings, diabetic footwear, glucometer, thermometer and similar related items and any medical equipment which could be used at home subsequently.

5.30. Items of Personal Comfort

Items of personal comfort and convenience including telephone, television, aya, barber, beauty services, baby food, cosmetics, napkins, toiletries, guest services.

5.31. Service Charge/ Registration Fee

Any kind of service charges including surcharges, admission fees, registration charges and similar charges levied by the hospital.

5.32. Home Visit Charges

Home visit charges during Pre and Post Hospitalisation of doctor, aya, attendant and nurse.

5.33. War

War (whether declared or not) and war like occurrence or invasion, acts of foreign enemies, hostilities, civil war, rebellion, revolutions, insurrections, mutiny, military or usurped power, seizure, capture, arrest, restraints and detainment of all kinds.

5.34. Radioactivity

Nuclear, chemical or biological attack or weapons, contributed to, caused by, resulting from or from any other cause or event contributing concurrently or in any other sequence to the loss, claim or expense. For the purpose of this exclusion:

a) Nuclear attack or weapons means the use of any nuclear weapon or device or waste or combustion of nuclear fuel or the emission, discharge, dispersal, release or escape of fissile/ fusion material emitting a level of radioactivity capable of causing any Illness, incapacitating disablement or death.

b) Chemical attack or weapons means the emission, discharge, dispersal, release or escape of any solid, liquid or gaseous chemical compound which, when suitably distributed, is capable of causing any Illness, incapacitating disablement or death.

c) Biological attack or weapons means the emission, discharge, dispersal, release or escape of any pathogenic (disease producing) micro-organisms and/or biologically produced toxins (including genetically modified organisms and chemically synthesized toxins) which are capable of causing any Illness, incapacitating disablement or death.

5.35. Treatment taken outside the geographical limits of India

5.36. Permanently Excluded Diseases

In respect of the existing diseases, disclosed by the insured and mentioned in the policy schedule (based on insured's consent), policyholder is not entitled to get the coverage for specified ICD codes (as listed in Appendix).

6 CONDITIONS

6.1 Disclosure of Information

The Policy shall be void and all premium paid thereon shall be forfeited to the Company in the event of misrepresentation, misdescription or non-disclosure of any material fact by the Proposer.

(Explanation: "Material facts" for the purpose of this policy shall mean all relevant information sought by the company in the proposal form and other connected documents to enable it to take informed decision in the context of underwriting the risk)

6.2 Condition Precedent to Admission of Liability

The terms and conditions of the Policy must be fulfilled by the Insured Person for the Company to make any payment for claim(s) arising under the Policy.

6.3 Communication

- i. All communication should be made in writing.
- ii. For Policies serviced by TPA, ID card, PPN/Network Provider related issues to be communicated to the TPA at the address mentioned in the Schedule. For claim serviced by the Company, the Policy related issues to be communicated to the Policy issuing office of the Company at the address mentioned in the Schedule.
- iii. Any change of address, state of health or any other change affecting any of the Insured Person, shall be communicated to the Policy issuing office of the Company at the address mentioned in the Schedule.
- iv. The Company or TPA shall communicate to the Proposer/ Insured Person at the address mentioned in the Schedule.

6.4 Physical Examination

Any Medical Practitioner authorised by the Company shall be allowed to examine the Insured Person in the event of any alleged Illness/Injury requiring Hospitalisation when and as often as the same may reasonably be required on behalf of the Company.

6.5 Claim Procedure

6.5.1 Notification of Claim

In order to lodge a claim under the Policy for any Hospitalisation, the Insured Person/Insured Person's representative shall notify the TPA (if claim is processed by TPA)/Company (if claim is processed by the Company) in writing by letter, e-mail, fax providing all relevant information relating to claim including plan of treatment, policy number etc. within the prescribed time limit.

Claim Intimation in case of Cashless facility	TPA must be informed:
In the event of planned Hospitalisation	At least seventy two (72) hours prior to the Insured Person's admission to Network Provider
In the event of emergency Hospitalisation	Within twenty four (24) hours of the Insured Person's admission to Network Provider

Claim Intimation in case of Reimbursement	Company/TPA must be informed:
In the event of planned Hospitalisation	At least seventy two (72) hours prior to the Insured Person's admission to Hospital
In the event of emergency Hospitalisation	Within twenty four (24) hours of the Insured Person's admission to Hospital

6.5.2 Procedure for Cashless Claims

- i. Cashless Facility for treatment in Network Providers can be availed, if TPA service is opted.
- ii. Treatment may be taken in a Network Provider and is subject to pre authorization by the TPA. Booklet containing list of Network Provider shall be provided by the TPA. Updated list of Network Provider is available on website of the Company and the TPA mentioned in the Schedule.
- iii. Cashless request form available with the Network Provider and TPA shall be completed and sent to the TPA for authorization.
- iv. The TPA upon getting cashless request form and related medical information from the Insured Person/ Network Provider shall issue pre-authorization letter to the Hospital after verification.
- v. At the time of discharge, the Insured Person has to verify and sign the discharge papers, pay for non-medical and inadmissible expenses.
- vi. The TPA reserves the right to deny pre-authorization in case the Insured Person/ Network Provider is unable to provide any required details related to the pre authorization request.
- vii. In case of denial of Cashless Facility, the Insured Person may obtain the treatment as per treating Medical Practitioner's advice and submit the necessary documents for reimbursement of claim.

6.5.3 Procedure for Reimbursement of Claims

For reimbursement of claims the Insured Person shall submit the necessary documents to TPA (if claim is processed by TPA)/Company (if claim is processed by the Company) within the prescribed time limit.

6.5.4 Documents

The claim is to be supported with the following original documents and submitted within the prescribed time limit.

- i. Completed claim form
- ii. Medical Practitioner's prescription advising admission for inpatient treatment.
- iii. Cash-memo from the hospital (s)/chemist (s) supported by proper prescription from attending medical practitioner for Pre Hospitalisation, Hospitalisation and Post Hospitalisation.
- iv. Payment receipt, investigation test reports and associated plates/CDs in original, supported by the prescription from attending medical practitioner for Pre Hospitalisation, Hospitalisation and Post Hospitalisation.
- v. Attending medical practitioner's certificate regarding Diagnosis along with date of Diagnosis and bill, receipts etc.
- vi. Surgeon's certificate regarding Diagnosis and nature of operation performed along with bills, receipts etc.
- vii. Bills, receipt, sticker of the Implants.
- viii. Bills, payment receipts, medical history of the patient recorded, discharge certificate/ summary, break up of final bill from the hospital etc.
- ix. Any other document required by Company/TPA.

Note

In the event of a claim lodged under the Policy and the original documents having been submitted to any other insurer, the Company shall accept the copy of the documents listed under condition 6.5.4 and claim settlement advice, duly certified by the other insurer subject to satisfaction of the Company.

6.5.5 Time limit for submission of claim documents to the Company/ TPA

Type of claim	Time limit
Reimbursement of Hospitalisation, Pre Hospitalisation expenses and ambulance charges	Within thirty (30) days of date of discharge from Hospital
Reimbursement of post Hospitalisation expenses	Within thirty (30) days from completion of Post Hospitalisation treatment

Waiver

Time limit for claim intimation and submission of documents may be waived in cases where the Insured Person or his/ her representative applies and explains to the satisfaction of the Company, that the circumstances under which Insured/ Insured Person was placed, it was not possible to intimate the claim/submit the documents within the prescribed time limit.

6.5.6 Claim Settlement

- i. The Company shall settle or reject a claim, as the case may be, within 30 days from the date of receipt of last necessary document.
- ii. In the case of delay in the payment of a claim, the Company shall be liable to pay interest to the policyholder from the date of receipt of last necessary document to the date of payment of claim at a rate 2% above the bank rate.
- iii. However, where the circumstances of a claim warrant an investigation in the opinion of the Company, it shall initiate and complete such investigation at the earliest, in any case not later than 30 days from the date of receipt of last necessary document. In such cases, the Company shall settle or reject the claim within 45 days from the date of receipt of last necessary document.
- iv. In case of delay beyond stipulated 45 days, the Company shall be liable to pay interest to the Insured Person at a rate 2% above the bank rate from the date of receipt of last necessary document to the date of payment of claim.

(Explanation: "Bank rate" shall mean the rate fixed by the Reserve Bank of India (RBI) at the beginning of the financial year in which claim has fallen due)

6.5.7 Services Offered by TPA

Servicing of claims, i.e., claim admissions and assessments, under this Policy by way of pre-authorization of cashless treatment or processing of claims other than cashless claims or both, as per the underlying terms and conditions of the Policy.

The services offered by a TPA shall not include

- i. Claim settlement and claim rejection;
- ii. Any services directly to any Insured Person or to any other person unless such service is in accordance with the terms and conditions of the Agreement entered into with the Company.

6.5.8 Optional Co-payment

The Proposer may opt for Optional Co-payment, with discount in premium. In such cases, each admissible claim under the Policy from any Insured Person shall be subject to the same Co-payment percentage. Any change in Optional Co-payment may be done only during Renewal. Insured may choose either of the two Co-payment options:

- 5% Co-payment on each admissible claim under the Policy.
- 10% Co-payment on each admissible claim under the Policy.

6.6 Moratorium Period

After completion of eight continuous years under this policy no look back would be applied. This period of eight years is called as moratorium period. The moratorium would be applicable for the sums insured of the first policy and subsequently completion of eight continuous years would be applicable from date of enhancement of sums insured only on the enhanced limits. After the expiry of Moratorium Period no claim under this policy shall be contestable except for proven fraud and permanent exclusions specified in the policy contract. The policies would however be subject to all limits, sub limits, co-payments as per the policy.

6.7 Payment of Claim

All claims under the Policy shall be payable in Indian currency and through NEFT/ RTGS only.

6.8 Territorial Limit

All medical treatment for the purpose of this Policy will have to be taken in India only.

6.9 Multiple Policies

- i. In case of multiple policies taken by an Insured Person during a period from one or more insurers to indemnify treatment costs, the Insured Person shall have the right to require a settlement of his/her claim in terms of any of his/her policies. In all such cases the insurer chosen by the Insured Person shall be obliged to settle the claim as long as the claim is within the limits of and according to the terms of the chosen policy.
- ii. Insured Person having multiple policies shall also have the right to prefer claims under this policy for the amounts disallowed under any other policy / policies even if the Sum Insured is not exhausted. Then the insurer shall independently settle the claim subject to the terms and conditions of this Policy.
- iii. If the amount to be claimed exceeds the Sum Insured under a single policy, the Insured Person shall have the right to choose insurer from whom he/she wants to claim the balance amount.
- iv. Where an Insured Person has policies from more than one insurer to cover the same risk on indemnity basis, the Insured Person shall only be indemnified the treatment costs in accordance with the terms and conditions of the chosen policy.

6.10 Fraud

If any claim made by the Insured Person, is in any respect fraudulent, or if any false statement, or declaration is made or used in support thereof, or if any fraudulent means or devices are used by the Insured Person or anyone acting on his/her behalf to obtain any benefit under this Policy, all benefits under this Policy and the premium paid shall be forfeited.

Any amount already paid against claims made under this Policy but which are found fraudulent later shall be repaid by all recipient(s)/policyholder(s), who has made that particular claim, who shall be jointly and severally liable for such repayment to the Company.

For the purpose of this clause, the expression "fraud" means any of the following acts committed by the Insured Person or by his agent or the Hospital/doctor/any other party acting on behalf of the Insured Person, with intent to deceive the Company or to induce the Company to issue an Insurance Policy:

- a) the suggestion, as a fact of that which is not true and which the Insured Person does not believe to be true;
- b) the active concealment of a fact by the Insured Person having knowledge or belief of the fact;
- c) any other act fitted to deceive; and
- d) any such act or omission as the law specially declares to be fraudulent

The Company shall not repudiate the claim and / or forfeit the policy benefits on the ground of Fraud, if the Insured Person / beneficiary can prove that the misstatement was true to the best of his knowledge and there was no deliberate intention to suppress the fact or that such misstatement of or suppression of material fact are within the knowledge of the Company.

6.11 Cancellation

- i. The Company may cancel the policy at any time on grounds of misrepresentation non-disclosure of material facts, fraud by the insured person by giving 15 days' written notice. There would be no refund of premium on cancellation on grounds of misrepresentation, non-disclosure of material facts or fraud
- ii. The policyholder may cancel this policy by giving 15 days' written notice and in such an event, the Company shall refund premium for the unexpired policy period as detailed below.

Period of risk	Rate of premium to be charged
Up to 1month	1/4 of the annual rate
Up to 3 months	1/2 of the annual rate
Up to 6 months	3/4 of the annual rate
Exceeding 6 months	Full annual rate

6.12 Territorial Jurisdiction

All disputes or differences under or in relation to the Policy shall be determined by the Indian court and according to Indian law.

6.13 Arbitration

- i. If any dispute or difference shall arise as to the quantum to be paid by the Policy, (liability being otherwise admitted) such difference shall independently of all other questions, be referred for arbitration as per Arbitration and Conciliation Act 1996, as amended from time to time.
- ii. It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as herein before provided, if the Company has disputed or not accepted liability under or in respect of the Policy.
- iii. It is hereby expressly stipulated and declared that it shall be a condition precedent to any right of action or suit upon the Policy that award by such arbitrator/arbitrators of the amount of expenses shall be first obtained.

6.14 Disclaimer

If the Company shall disclaim liability to the Insured Person for any claim hereunder and if the Insured Person shall not within twelve (12) calendar months from the date of receipt of the notice of such disclaimer notify the Company in writing that he does not

accept such disclaimer and intends to recover his claim from the Company, then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

6.15 Renewal of Policy

The Policy shall ordinarily be renewable except on grounds of fraud, misrepresentation by the Insured Person.

- i. The Company shall endeavor to give notice for renewal. However, the Company is not under obligation to give any notice for renewal.
- ii. Renewal shall not be denied on the ground that the Insured Person had made a claim or claims in the preceding policy years.
- iii. Request for renewal along with requisite premium shall be received by the Company before the end of the policy period.
- iv. At the end of the policy period, the Policy shall terminate and can be renewed within the Grace Period of 30 days to maintain continuity of benefits without break in policy. Coverage is not available during the grace period.
- v. No loading shall apply on renewals based on individual claims experience.

6.16 Enhancement of Sum Insured

Sum Insured can be enhanced only at the time of Renewal. Sum Insured can be enhanced subject to discretion of the Company. For the incremental portion of the Sum Insured, the Waiting Periods and conditions as mentioned in Exclusion 4.1, 4.2, 4.3 shall apply afresh.

6.17 Low Claim Ratio Discount (Bonus)

Low claim ratio discount at the following scale will be allowed on the total premium at renewal only depending upon the Incurred Claims Ratio for the entire group insured under the Policy for the preceding three completed years excluding the year immediately preceding the date of renewal. Where the Policy has not been in force for three completed years, such shorter period of completed years excluding the year immediately preceding the date of renewal will be taken into account.

Incurred Claim Ratio under the Policy	Discount
Above 70%	Nil
66 – 70%	2.5%
61 - 65%	5%
56 - 60%	10%
51 - 55%	15%
41 - 50%	25%
31 - 40%	35%
21 - 30%	40%
Not exceeding 20%	50%

6.18 Migration

The Insured Person will have the option to migrate the policy to other health insurance products/plans offered by the Company by applying for Migration of the Policy at least 30 days before the policy renewal date as per IRDAI guidelines on Migration. If such person is presently covered and has been continuously covered without any lapses under any health insurance product/plan offered by the Company, the Insured Person will get the accrued continuity benefits in Waiting Periods as per IRDAI guidelines on Migration.

6.19 Withdrawal of Product

- i. In the likelihood of this product being withdrawn in future, the Company will intimate the Insured Person about the same 90 days prior to expiry of the Policy.
- ii. Insured Person will have the option to Migrate to similar health insurance product available with the Company at the time of renewal with all the accrued continuity benefits such as waiver of Waiting Period as per IRDAI guidelines, provided the policy has been maintained without a break.

6.20 Revision of Terms of the Policy Including the Premium Rates

The Company, with prior approval of IRDAI, may revise or modify the terms of the Policy including the premium rates. The insured person shall be notified three months before the changes are effected.

6.21 Nomination

The Insured Person is required at the inception of the policy to make a nomination for the purpose of payment of claims under the policy in the event of death of the Insured Person. Any change of nomination shall be communicated to the company in writing and such change shall be effective only when an endorsement on the policy is made. In the event of death of the Insured Person, the Company will pay the nominee {as named in the Policy Schedule/Policy Certificate/Endorsement (if any)} and in case there is no subsisting nominee, to the legal heirs or legal representatives of the Insured Person whose discharge shall be treated as full and final discharge of its liability under the policy.

7 REDRESSAL OF GRIEVANCE

In case of any grievance the insured person may contact the company through

Website: <https://nationalinsurance.nic.co.in/>

Toll free: 1800 345 0330

E-mail: customer.relations@nic.co.in

Phn : (033) 2283 1742

Insured person may also approach the grievance cell at any of the company's branches with the details of grievance.

If Insured person is not satisfied with the redressal of grievance through one of the above methods, insured person may contact the grievance officer (Office in-Charge) at that location.

For updated details of grievance officer, kindly refer the link: <https://nationalinsurance.nic.co.in/>

If Insured person is not satisfied with the redressal of grievance through above methods, the insured person may also approach the office of Insurance Ombudsman of the respective area/region for redressal of grievance as per Insurance Ombudsman Rules 2017.

Grievance may also be lodged at IRDAI Integrated Grievance Management System - <https://igms.irda.gov.in/>

8 DISCLAIMER

The Prospectus contains salient features of the Policy. For details reference is to be made to the Policy. In case of any difference between the Prospectus and the Policy, the terms and conditions of the Policy shall prevail.

The Prospectus and Proposal form are part of the Policy. Hence please read the Prospectus carefully and sign the same. The Proposal form is to be completed in all respects for each Insured Person. Both the Prospectus and the Proposal Form are to be submitted to the Company's office or to the Company's agent.

Place **Signature**

Date **Name**

9 TABLE OF BENEFITS

Name	National Group Mediclaim Policy
Sum Insured	₹ 50,000 – 10 L
Slab	15 slabs – ₹ 50,000 to ₹ 5,00,000/- in multiples of ₹ 50,000 ₹ 6,00,000 to ₹ 10,00,000/- in multiples of ₹ 1,00,000
<i>Coverage</i>	
Hospitalisation	<p>Sub limits</p> <p>A. Room Charges – Up to 25% of SI for Any One Illness Room Rent – Up to 1% of SI per day subject to max of ₹ 10,000 ICU Charges – Up to 2% of SI per day subject to max of ₹ 20,000</p> <p>B. Medical Practitioner's fee – Up to 25% for Any One Illness</p> <p>C. Others – Up to 50% of SI for Any One Illness</p> <p><i>Sub limit will not apply in case of Hospitalisation in a Preferred Provider Network (PPN) as a package</i></p> <p>D. Hemodialysis, Chemotherapy, Radiotherapy Restricted to 50% of Sum Insured or the PPN Package Rate, whichever is lower (inclusive of above sub limits)</p> <p>E. Coverage for Modern Treatment (12 nos) – Up to 25% of SI for each treatment</p> <p>F. Expenses due to hazardous or adventure sports (non-professionals) – Up to 25% of SI</p> <p>G. Cataract Treatment – Up to 25% of SI or ₹ 40000 whichever is lower, per eye (subject to waiting period)</p>
System of Medicine	Allopathy, Ayurveda and Homeopathy Covered up to SI
In Built Features	Pre hospitalisation - 30 days immediately before hospitalisation
	Post hospitalisation - 60 days immediately after discharge
	Organ Donor's hospitalisation expenses only
	Ambulance Charges – 1% of SI per insured person subject to max of ₹ 1,000 in a Policy Period
	Hospitalisation coverage for HIV/ AIDS and Mental Illness
Optional Cover	Treatment of Morbid Obesity and Refractive Error of at least 7.5D, subject to Waiting Periods
	I. Enhanced limit of Modern Treatment (12 nos) – Up to 50% of SI for each treatment II. Maternity Benefit – Maximum benefit allowed is ₹ 50,000 per delivery or termination of pregnancy during the policy period
<i>Others</i>	
Pre Existing Disease	Only PEDs declared in the Proposal Form and accepted for coverage by the Company shall be covered after 4 year Waiting Period
Copayment	Optional. Copayment of 5% or 10% on all claims, with discount in premium

No loading shall apply on Renewals based on individual claims experience

Insurance is the subject matter of solicitation

Please preserve the policy for all future reference.

Rates Chart (in ₹)

- Premium rates shown are exclusive of TPA charges and GST.
- Premium for each individual group member or family member shall depend on the SI and age from the 'Premium Table'.
- Base premium of the policy shall be total premium for all individuals, calculated as mentioned above.
- Discount for opting for co-payment and low claim ratio discount shall apply on the base premium.
- Group Discount shall apply on the total premium.
- GST shall apply on the final amount payable.

Premium (in ₹) without TPA charge and GST															
Age/SI	50K	1L	1.5L	2L	2.5L	3L	3.5L	4L	4.5L	5L	6L	7L	8L	9L	10L
0-5	753	1,498	2,208	2,741	3,099	3,413	3,624	3,853	4,088	4,279	4,650	4,997	5,344	5,695	6,045
6-17	725	1,299	1,817	2,204	2,550	2,849	3,173	3,520	3,878	4,170	4,523	4,854	5,185	5,519	5,853
18-25	816	1,584	2,237	2,663	3,147	3,570	3,850	4,166	4,520	4,811	5,192	5,547	5,903	6,258	6,614
26-30	1,072	1,968	2,714	3,278	3,799	4,254	4,554	4,888	5,312	5,658	6,113	6,536	6,960	7,383	7,807
31-35	1,179	2,078	3,036	3,654	4,174	4,629	5,051	5,517	5,931	6,271	6,779	7,252	7,725	8,199	8,674
36-40	1,404	2,611	3,577	4,291	4,899	5,435	6,078	6,808	7,298	7,700	8,301	8,890	9,481	10,071	10,663
41-45	1,541	2,792	3,978	4,850	5,643	6,357	6,846	7,386	8,073	8,636	9,356	10,039	10,725	11,411	12,099
46-50	2,199	3,702	5,372	6,606	7,749	8,774	9,825	10,927	12,114	13,085	14,142	15,193	16,246	17,308	18,371
51-55	2,577	4,771	7,029	8,673	10,174	11,511	12,781	14,135	15,320	16,290	17,664	18,981	20,300	21,634	22,970
56-60	2,651	4,967	7,298	9,024	10,643	12,104	13,791	15,559	17,069	18,306	19,799	21,294	22,792	24,322	25,855
61-65	3,133	5,886	8,600	10,660	12,657	14,465	15,931	17,493	19,310	20,797	22,613	24,380	26,152	27,971	29,793
66-70	3,749	6,536	9,680	12,062	14,366	16,477	18,234	20,124	22,246	23,982	26,113	28,207	30,310	32,453	34,601
71-75	3,975	6,983	9,977	13,165	15,775	18,152	20,153	22,306	24,711	26,679	29,046	31,370	33,703	36,082	38,466
76-80	4,446	8,342	12,223	15,468	19,113	22,380	25,359	28,558	31,606	34,093	37,055	39,964	42,881	45,855	48,835
81-85	4,888	8,972	13,366	17,030	20,677	23,937	26,792	29,860	33,169	35,876	39,037	42,102	45,176	48,309	51,450
86+	5,318	9,854	14,677	18,697	22,700	26,260	29,045	32,032	36,027	39,296	42,755	46,099	49,454	52,874	56,301

Discount for opting for co-payment

- Discount of 4% on premium for opting copayment of 5% in all claims
- Discount of 8% on premium for opting copayment of 10% in all claims

Premium for Optional Covers

Optional Cover – Enhanced limit of Modern Treatment upto 50% of SI															
Loading on Base Premium with or without TPA and with or without Copayment as applicable															
SI	50K	1L	1.5L	2L	2.5L	3L	3.5L	4L	4.5L	5L	6L	7L	8L	9L	10L
Loading	1%	2%	3%	4%	4%	5%	5%	5%	5%	5%	6%	6%	6%	6%	7%

Optional Cover – Maternity Benefit

If Maternity Benefit cover is opted, the total basic premium for all the insured persons under the policy will be loaded by 10%. Total basic premium means the total premium computed before applying any discount or loading

Permanently Excluded Illness

Sl	Existing Disease	ICD Code Excluded
1	Sarcoidosis	D86.0-D86.9
2	Malignant Neoplasms	C00-C14 Malignant neoplasms of lip, oral cavity and pharynx, • C15-C26 Malignant neoplasms of digestive organs, • C30-C39 Malignant neoplasms of respiratory and intrathoracic organs • C40-C41 Malignant neoplasms of bone and articular cartilage • C43-C44 Melanoma and other malignant neoplasms of skin • C45-C49 Malignant neoplasms of mesothelial and soft tissue • C50-C50 Malignant neoplasms of breast • C51-C58 Malignant neoplasms of female genital organs • C60-C63 Malignant neoplasms of male genital organs • C64-C68 Malignant neoplasms of urinary tract • C69-C72 Malignant neoplasms of eye, brain and other parts of central nervous system • C73-C75 Malignant neoplasms of thyroid and other endocrine glands • C76-C80 Malignant neoplasms of ill-defined, other secondary and unspecified sites • C7A-C7A Malignant neuroendocrine tumours • C7B-C7B Secondary neuroendocrine tumours • C81-C96 Malignant neoplasms of lymphoid, hematopoietic and related tissue • D00-D09 In situ neoplasms • D10-D36 Benign neoplasms, except benign neuroendocrine tumours • D37-D48 Neoplasms of uncertain behaviour, polycythaemia vera and myelodysplastic syndromes • D3A-D3A Benign neuroendocrine tumours • D49-D49 Neoplasms of unspecified behaviour
3	Epilepsy	G40 Epilepsy
4	Heart Ailment Congenital heart disease and valvular heart disease	I49 Other cardiac arrhythmias, (I20-I25) Ischemic heart diseases, I50 Heart failure, I42 Cardiomyopathy; I05-I09 - Chronic rheumatic heart diseases. • Q20 Congenital malformations of cardiac chambers and connections • Q21 Congenital malformations of cardiac septa • Q22 Congenital malformations of pulmonary and tricuspid valves • Q23 Congenital malformations of aortic and mitral valves • Q24 Other congenital malformations of heart • Q25 Congenital malformations of great arteries • Q26 Congenital malformations of great veins • Q27 Other congenital malformations of peripheral vascular system • Q28 Other congenital malformations of circulatory system • I00-I02 Acute rheumatic fever • I05-I09 • Chronic rheumatic heart diseases Nonrheumatic mitral valve disorders mitral (valve): • disease (I05.9) • failure (I05.8) • stenosis (I05.0). When of unspecified cause but with mention of: • diseases of aortic valve (I08.0), • mitral stenosis or obstruction (I05.0) when specified as congenital (Q23.2, Q23.3) when specified as rheumatic (I05), I34.0 Mitral (valve) insufficiency • Mitral (valve): incompetence / regurgitation - • NOS or of specified cause, except rheumatic, I 34.1 to I34.9 - Valvular heart disease.
5	Cerebrovascular disease (Stroke)	I67 Other cerebrovascular diseases, (I60-I69) Cerebrovascular diseases
6	Inflammatory Bowel Diseases	K 50.0 to K 50.9 (including Crohn's and Ulcerative colitis) K50.0 - Crohn's disease of small intestine; K50.1 - Crohn's disease of large intestine; K50.8 - Other Crohn's disease; K50.9 - Crohn's disease, unspecified. K51.0 - Ulcerative (chronic) enterocolitis; K51.8 - Other ulcerative colitis; K51.9 - Ulcerative colitis, unspecified.
7	Chronic Liver diseases	K70.0 To K74.6 Fibrosis and cirrhosis of liver; K71.7 - Toxic liver disease with fibrosis and cirrhosis of liver; K70.3 - Alcoholic cirrhosis of liver; I98.2 - K70.-Alcoholic liver disease; Oesophageal varices in diseases classified elsewhere. K 70 to K 74.6 (Fibrosis, cirrhosis, alcoholic liver disease, CLD)
8	Pancreatic diseases	K85-Acute pancreatitis; (Q 45.0 to Q 45.1) Congenital conditions of pancreas, K 86.1 to K 86.8 - Chronic pancreatitis
9	Chronic Kidney disease	N17-N19) Renal failure; I12.0 - Hypertensive renal disease with renal failure; I12.9 Hypertensive renal disease without renal failure; I13.1 - Hypertensive heart and renal disease with renal failure; I13.2 - Hypertensive heart and renal disease with both (congestive) heart failure and renal failure; N99.0 - Post procedural renal failure; O08.4 - Renal failure following abortion and ectopic and molar pregnancy; O90.4 - Postpartum acute renal failure; P96.0 - Congenital renal failure. Congenital malformations of the urinary system (Q 60 to Q64), diabetic nephropathy E14.2, N.083
10	Hepatitis B	B16.0 - Acute hepatitis B with delta-agent (coinfection) with hepatic coma; B16.1 – Acute hepatitis B with delta-agent (coinfection) without hepatic coma; B16.2 - Acute hepatitis B without delta-agent with hepatic coma; B16.9 – Acute hepatitis B without delta-agent and without hepatic coma; B17.0 - Acute delta-(super) infection of hepatitis B carrier; B18.0 -Chronic viral hepatitis B with delta-agent; B18.1 -Chronic viral hepatitis B without delta-agent;
11	Alzheimer's Disease, Parkinson's Disease	G30.9 - Alzheimer's disease, unspecified; F00.9 -G30.9 Dementia in Alzheimer's disease, unspecified, G20 - Parkinson's disease.
12	Demyelinating disease	G.35 to G 37
13	HIV & AIDS	B20.0 - HIV disease resulting in mycobacterial infection; B20.1 - HIV disease resulting in other bacterial infections; B20.2 - HIV disease resulting in cytomegaloviral disease; B20.3 - HIV disease resulting in other viral infections; B20.4 - HIV disease resulting in candidiasis; B20.5 - HIV disease resulting in other mycoses; B20.6 - HIV disease resulting in Pneumocystis carinii pneumonia; B20.7 - HIV disease resulting in multiple infections; B20.8 - HIV disease resulting in other infectious and parasitic diseases; B20.9 - HIV disease resulting in unspecified infectious or parasitic disease; B23.0 - Acute HIV infection syndrome; B24 - Unspecified human immunodeficiency virus [HIV] disease
14	Loss of Hearing	H90.0 - Conductive hearing loss, bilateral; H90.1 - Conductive hearing loss, unilateral with unrestricted hearing on the contralateral side; H90.2 - Conductive hearing loss, unspecified; H90.3 - Sensorineural hearing loss, bilateral; H90.4 - Sensorineural hearing loss, unilateral with unrestricted hearing on the contralateral side; H90.6 - Mixed conductive and sensorineural hearing loss, bilateral; H90.7 - Mixed conductive and sensorineural hearing loss, unilateral with unrestricted hearing on the contralateral side; H90.8 - Mixed conductive and sensorineural hearing loss, unspecified; H91.0 - Ototoxic hearing loss; H91.9 - Hearing loss, unspecified
15	Papulosquamous disorder of the skin	L40 - L45 Papulosquamous disorder of the skin including psoriasis lichen planus
16	Avascular necrosis (osteonecrosis)	M 87 to M 87.9

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
1	Ravindra Nath	12-Sep-58	Male	Ravindra Nath	Rekha Sharma	20-Nov-60	Flat No. 312, Abhiyan CGHS, Plot No.15, Sector-12, Dwarka, New Delhi-11078	9717180105	rvnnath@gmail.com	Transfer	DCM6592043	18.03.2024	2,850.00	
2	N Anandhi	20-May-60	Male	N Anandhi			Plot No. 20, First Main Road, Sadasivam Nagar, Madipakkum, Chennai-600091	9840842807	smtnagu@gmail.com	Transfer	DCN6921230	19.03.2024	2,850.00	
3	Sunil Bali	14-Nov-58	Male	Sunil Bali	Neeru Bali	11-Oct-61	Road No. 43, House No. 7, Punjabi Bagh West, New Delhi-110026	9868123453/ 8860171922	sunilbali@rediffmail.com	NEFT	INDBN15030491293	15.03.2024	2,850.00	
4	Neelam Rawal	30-Nov-58	Female	Neelam Rawal	Baldev Raj	01-Jan-54	B-182, New Moti Nagar, New Delhi-110015	9310925187/ 9211649617	neelamrawal@rediffmail.com	UPI	407940237600	19.03.2024	2,850.00	
5	Kaushal	17-Jun-60	Female	Sunder Lal			H.No. 1001, Gole Market, Railway Road, Hapur-245101 (UP)	8949893945	sunderlal.9067@gmail.com	NEFT	PUNBH24110041688	19.04.2024	2,850.00	EMAIL RECEIVED & hard copy received
6	Mahipal Singh	15-Dec-58	Male	Mahipal Singh	Nanda Devi	01-Jul-67	324-Block P, Mohan Garden Extn., Uttam Nagar-110059 (ND)	9717422541	ashokbisht13@gmail.com	NEFT	P075240308519182	15.03.2024	2,850.00	
7	Lalit Prasad	01-Feb-59	Male	Lalit Prasad	Chandra Kanta	05-Nov-67	4/342, Trilok Puri, Delhi-110091	9013124481	lalitprasad.nsic@gmail.com	UTR	408511896646	25.03.2024	2,850.00	Email address
8	Prakash H Mehra	26-Nov-60	Male	Prakash H Mehra			25/A, Sai Baba Society, Hariom Nivas, Opp. Sai Mahadev Mandir, Rajkot-360001	9909791226	prakashmehra2611@gmail.com	UPI	407856104642	18.03.2024	2,850.00	Address Change
9	Madan Lal Seth	26-Jan-59	Male	Madan Lal Seth	Shashi Seth	10-Jan-58	316, Sector 31, Faridabad 121001 (HR)	9968315735		NEFT	PUNBZ24078768049	18.03.2024	2,850.00	
10	Washi Ahmad	16-Jan-59	Male	Washi Ahmed	Noore Jabeen	31-Jan-61	D-45, First Floor, Shaheen Bagh, Abul Fazal Enclave Part-2, Jamia Nagar, New Delhi-110025	9953478033/ 9319062249	washi7786@gmail.com	NEFT	PUNBZ24078808425	18.03.2024	2,850.00	Name Spelling Change
12	Pranab Kumar Dey	06-Nov-55	Male	Pranab Kumar Dey	Sumita Dey	09-Aug-62	Sunny Skyline, 607 Uttar Purbha Flat No. 4B BL-4, Garia, Kolkata- 700084	8378992527/ 9433409592	pranab_dey51155@yahoo.com	UTR	408427186258	24.03.2024	2,850.00	
15	Harjinder Saini	09-May-60	Male	Harjinder Saini	Madhu Saini	13-May-60	H.No. 58, Sector 2C, Ashirwad Duplex, Vaishali, Ghaziabad - 201010	9871507791	getmesasme@gmail.com	Transfer	407812759172	18.03.2024	2,850.00	Without payment detail & Main Member DOB correction
16	Baljeet Singh	30-Dec-60	Male	Baljeet Singh	Mamta Devi	01-Jun-67	5/771, Sector-5, Vasundhara Ghaziabad- 201012, U.P.	9911449666	singh.baljeet265@gmail.com	UPI	408528044132	25.03.2024	2,850.00	Main Member DOB & Spouse Name correction
17	K Sridhar	14-Jan-60	Male	K Sridhar	T R Sheela	08-Jul-64	137, Padmavathy Nagar, 26 th Street, Madambakkam Post, Chennai-600126.	9600658139/ 9840857175	selaiyursridhar.137@gmail.com	Transfer	DCJ6061860	15.03.2024	2,850.00	
18	Sadhu Ram Kasana	15-Mar-60	Male	Sadhu Ram Kasana	Vikram Wati	22-Mar-65	B-369, Sangam Vihar, New Delhi-110062	8750344362	kasana15031960@gmail.com	RRN	408112456177	21.03.2024	2,850.00	
19	Ramesh Kumar	15-Apr-59	Male	Ramesh Kumar	Santosh Sharma	18-May-65	RZ-997/23, Tuglakabad, Extension, New Delhi-110019	9999420416/ 9582103776	hp015231@gmail.com	Transfer	409291320509	01.04.2024	2,850.00	Mobile update
20	Ramdas Mukaji Tekam	12-Jun-60	Male	Ramdas Mukaji Tekam	Rajshri Ramdas Tekam	25-Jan-65	Sukhniwas Apartment, B-202, 2nd Floor, Trust Layout , Ambazari Futala Road, Nagpur-440033	9370259157/ 9960170197	ramdasmtkam@rediffmail.com	UPI	408205958492	22.03.2024	2,850.00	
21	Sudhir Kumar A Vyas	24-Oct-58	Male	Sudhir Kumar A Vyas	Gitaben S Vyas	05-Dec-65	Uddhav Nivas, Block No.19 A/2. Saibaba Society, B/H Popat Para, Rajkot-360001	9979105396	vyassudhir58@gmail.com	IMPS	INB/IMPS/P2A/407514651241	15.03.2024	2,850.00	DOB correction
22	V Ranganathann	04-Jun-58	Male	V Ranganathann	R Meenakshi	27-Jul-61	No. 13, A-4, Karumariamman Flats, 24th Street, Thillai Ganga Nagar, Nanganallur, Chennai-61	9940180827/ 9789443425	renga.nsic@gmail.com/ chandra.india10@gmail.com	NEFT	CIUBH24085000485	25.03.2024	2,850.00	Main member name correction
23	Rajpal Singh	09-May-57	Male	Rajpal Singh			1-A, Nangli RajaPur, PO. Nizamuddin East, New Delhi-110013	9868142996		NEFT	PUNBZ224103301842	12.04.2024	2,850.00	
26	Baburao Tukaram Ajagekar	01-Jun-59	Male	Baburao Tukaram Ajagekar	Anjana Baburao Ajagekar	06-Aug-67	Patel Signature Type "A" Flat No.710, 7th Floor, Beside Jainman Residency, Shiv Mandir Road, Palegao, Ambernath (East)-421501, Dist. Thane	9975506732	baburaoajagekar@gmail.com	NEFT	PUNBZ24073152546	13.03.2024	2,850.00	Address Change
27	Zamir Akhtar	15-Aug-59	Male	Zamir Akhtar	Arifa Khatoon	21-Nov-65	House No. 5, Ami Chand Khand, Giri Nagar, Kalkaji, New Delhi-110019	9136487896		NEFT	PUNBZ24086206911	26.03.2024	2,850.00	
28	Ganesh Pandurang Rane	15-Aug-59	Male	Ganesh Pandurang Rane	Nilakshi Ganesh Rane	01-Dec-62	408, Samartha Krupa CHS, Sayani Road, Prabhadevi, Mumbai-400 025	9869434954/ 9969981253	gprane1959@gmail.com	NEFT	PUNBZ24074569173	14.03.2024	2,850.00	
29	Sudesh Kumar Raghawa	01-Jan-58	Male	Sudesh Kumar Raghawa	Sarvesh Kumari	14-Nov-65	Vill. & PO Ghamroj. Tel. Sohna, Distt. Gurugram, Haryana-122102	8439506276		NEFT	PUNBZ24093645054	02.04.2024	2,850.00	
31	Aruna Devichand Patil	12-Sep-59	Female	Aruna Devichand Patil	Devichand Ganapat Patil	01-Jun-52	M-2, C-Wing, Flat No. 106, New Mhada Colony, Pratiksha Nagar, Sion Koliwada (East)Mumbai 400012	9870707632/ 9930086208	arunapatil511@gmail.com	UTR	ASBL20114000146	27.03.2024	2,850.00	
32	Munib Ikram	28-Nov-59	Male	Munib Ikram	Yasmeen Munib	09-Nov-68	403, Tower No. 2, Mugal Compund, D Block, Abul Fazal , New Delhi-110025	9566099834/ 9958644843	munib.tid@gmail.com/ yasmeen.mumtaz05@gmail.com	UPI	445218986062	26.03.2024	2,850.00	Name correction and email update

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
33	Harish Singh Bora	06-Nov-59	Male	Harish Singh Bora	Mohini Bora	01-May-63	H-138, Poket, A-2 Mayur Vihar, Phase -III, Delhi-110096 Village Nag Joshi, P.O.Dhonigah The, Someshwar, Distt. ALMORA(Uttarakhand)	9911161159	hsbora3@gmail.com	Transfer	511929767	20.03.2024	2,850.00	Address Change
34	Biswanath Mitra	23-Sep-48	Male	Biswanath Mitra	Mala Mitra	10-Jun-55	Flat No.1 L Homewood Co.op, N-360, BP Township, Kolkata-700094	9432323948/ 7044658983	biswanathmitra.bm@gmail.com	NEFT	SBIN224074438778	14.03.2024	2,850.00	Mobile update
36	Satya Prakash	15-Dec-59	Male	Satya Prakash	Raj Kumari	05-Jul-69	House No. 5-C, Church Road, Jang Pura, Bhogal, New Delhi-110014	9910619315/ 9210994134		UPI	408547602095	25.03.2024	2,850.00	
37	Kishan Singh Bisht	13-Dec-59	Male	Kishan Singh Bisht	Saraswati Bisht	16-Jul-66	A-85, A Block, Brij Vihar, PIO. Chander Nagar, Ghaziabad (UP)-201011	8287659421/ 9953282579		Transfer	407783288138	17.03.2024	2,850.00	Address update
38	Het Ram	04-Dec-60	Male	Het Ram	Sharda	30-Jan-67	325, 2nd Floor, I.P.Colony, Sector 30-33, Faridabad,-121003 (Haryana)	9212262567	vatsviren02@gmail.com	UTR	408420562474	24.03.2024	2,850.00	Main Member DOB correction
39	Putta Narasa Ramaiah	01-Jan-60	Male	P Narasa Pamaiah	Putta Anu Radha	05-Jun-73	Plot No. 8/NP, Sai Nagar, Deshmukh Village, Kummarikunta, Way to Mudiraj Colony, Hayathnagar, Hyderabad-501505.	9440197833/ 7097018461	ramaiah_pm@yahoo.com	RRN	407920805756	19.03.2024	2,850.00	
42	Rajni Chhabra	01-Nov-59	Female	Rajni Chhabra			C-92 B, Ground Floor, Kalkaji New Delhi-110019	9911188858	rajniangel@rediffmail.com	NEFT	PUNBZ24079195594	19.03.2024	2,850.00	without photo
43	Harish Chandra	20-Mar-60	Male	Harish Chandra	Padam Chandra	05-May-64	B-103, New Joyti Appartment, Plot No.27, Sector 4, Dwarka, New Delhi-110075	9999107255	harishchandra1960@rediffmail.com	Transfer	410243696706	11.04.2024	2,850.00	Pin code correction
44	Komal Spolia	07-Mar-60	Female	Komal Sapolia	Garib Chand Spolia	27-Mar-56	B-38,1st Floor, B.K.Dutt Colony, Near Jor Bagh Lane, New Delhi-110003	9810856567	komalika.spolia@yahoo.com	NEFT	PUNBZ24082733291	22.03.2024	2,850.00	
45	Satish Kumar Khurana	02-Apr-60	Male	Satish Kumar Khurana	Sarla Khurana	10-Feb-59	Plot No. 90, 2nd Floor, Near Vishal Market, Dr.Mukherjee Nagar, North West Delhi-110009	9910144332	khuranask1@gmail.com	IMPS	407910331336	19.03.2024	2,850.00	
46	Satya Narayan Sah	29-Nov-54	Male	Satya Narayan Sah	Durga Devi	15-Jan-63	2/H/2, Gore Baby Lane, Kolkata-700054	9433302793		NEFT	BARBQ24082260762	22.03.2024	2,850.00	
47	S V Shivraj	22-Feb-59	Male	S V Shivraj	Rema Devi	21-May-61	Nandanam, House No., ENRA 149 Kochukannan Parambu Lane, Play Ground Road, Elamakkara, Cochin-682026 (Kerala)	9446347778	svshivaraj@gmail.com	NEFT	SBIN524081435450	21.03.2024	2,850.00	Address & spouse Name , mobile update
48	Jayanta Kumar Mahanta	01-Jul-60	Male	Jayanta Kumar Mahanta	Karabi Choudhary	06-Oct-67	House No. 14, Medhi Phukon Roud, Lakhimi Nagar, Mat, Guwahati- 781001	8638301387/ 9864109568	jayanta_dik@yahoo.co.in	Transfer	410626319748	15.04.2024	2,850.00	FORM RECEIVED, PAYMENT RECEIVED
50	P Palanisamy	09-Dec-55	Male	P Palanisamy	Indira Palanisamy	31-Jul-65	United Colony 2nd cross street, Sainam Nagar, Extension, Flat no. 16, Medavakkam, Chennai-600100	7338985146	mppsamy@gmail.com	NEFT	IOBAN24087625568	27.03.2024	2,850.00	Spouse DOB correction
51	Dhan Singh	03-Nov-60	Male	Dhan Singh	Nandi Devi	04-Apr-64	II D/33-A, Kamna, Vaishali, Sec.-2, Ghaziabad,(U.P.)	9811955864		NEFT	PUNBZ24088940247	28.03.2024	2,850.00	Main Member DOB correction
52	Virender Kumar	07-Jul-60	Male	Virender Kumar			97, Durga Gali-2, MaujPur Delhi-110053	9599765095	mangal.vk47@gmail.com	UPI	407928460236	19.03.2024	2,850.00	
57	B.Kanchana Mala	01-Jan-60	Female	K L Balasubramaniam	B.Kanchana Mala	01-Jan-60	10, Gandhi Street, Durga Nagar, Sanatorium Chennai-6000 47	8608110303	vela06@gmail.com	Transfer	445272319470	26.03.2024	2,850.00	Main Member delete, Mobile update
58	Ravi Kant Sharma	16-Aug-60	Male	Ravi Kant Sharma	Geeta Sharma	02-Aug-68	H.No. 36 MIG, Abhay Khand-I, Indirapuram, Ghaziabad, UP-201014	9971098333/ 9811464724	rksharma772002@rediffmail.com	UPI	408679086744	26.03.2024	2,850.00	
59	P Krishna Mohan	29-Jul-60	Male	P Krishna Mohan	P S Kalyani	14-Jan-67	Sri Rama Nilayani, Door No. 19-04-27/148, Prathi Pativari Street Vizianagaram-535002 (AP)	9922713998	krishnamohan.p98@gmail.com/ skalyanipappu@gmail.com	NEFT	PUNBZ24078828703	18.03.2024	2,850.00	
61	B Ranjan	12-Jun-50	Male	B Ranjan	R Saroja	12-Sep-57	77, Vasantham St. Kumaran Nagar Ext.II, Padi, Chennai-600050	9840745045	branjaan26@gmail.com	INFT	DCM6663408	18.03.2024	2,850.00	
62	Chander Singh Rana	10-Sep-60	Male	Chander Singh Rana	Rajeshwari Devi	30-Oct-65	H.No.65B, EIL/NTPC Apartment , Annukampa Apartment, Abhy Khand 4, Indirapuram Gaziabad, U.P.201014	9873455628	csrana1022@gmail.com	INFT	BIL/INFT/DCP7177569	21.03.2024	2,850.00	Address Change
63	Kuldeep Kumar	15-Sep-60	Male	Kuldeep Kumar	Pushpa Devi	16-Jun-66	5/848, S-2, Vaishali, Ghaziabad,U.P.	9971578133	kuldeepnsic@rediffmail.com	UPI	444703696282	21.03.2024	2,850.00	without payment detail & Mobile update
64	Nirmal Kumar Paul	01-Jan-59	Male	Nirmal Kumar Paul	Sarbani Paul	25-Feb-70	PO+VIII-Abhoynagar P.S. Nischinda Dist. Howrah,Pin-711205,West Bengal	9748309116/ 9330209142		NEFT	IDIBH24075168814	15.03.2024	2850+071	
65	Dipak Kumar Das	02-Feb-60	Male	Dipak Kumar Das	Sulekha Das	10-Jan-66	Village Jhaluarber (SHIBTALA) P.O. Makardaha, Dist.Howrah Pin-711409,West Bengal	8420078146/ 8582927320		NEFT	IDIBH24078447246	18.03.2024	2,850.00	Spouse DOB correction

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
66	Jasbir Singh	07-Jul-57	Male	Jasbir Singh			E-295, Aastha Kunj, Sector-18, Rohini, Delhi-110089	9899289886	JASBIRJEE@GMAIL.COM	UPI	408029793675	20.03.2024	2,850.00	Spouse Name delete
67	Sambhu Nath Naskar	28-Sep-60	Male	Sambhu Nath Naskar	Munmun Naskar	14-Jul-77	3/31 A/2 Vivek Nagar,Santosh Pur, Kolkata-700075, West Bengal	9836592154/ 9836644238	sambhunathnaskar1960@gmail.com	NEFT	IDIBN24078456595	18.03.2024	2,850.00	Spouse DOB correction, Mobile & Email Update
70	Paramjeet Singh	03-Sep-60	Male	Paramjeet Singh	Sunita Bhatia	11-Jan-69	B-1/1402, CLEO County, Sector-121, Noida-201301, Distt. Gautam Budh Nagar	9311597000/ 9560900122	paramjeetsnic@gmail.com/ heritagbhatia@gmail.com	IMPS	407512420746	15.03.2024	2,850.00	
71	Prabir Bhattacharjee	14-Aug-60	Male	Prabir Bhattacharjee	BULU BHATTACHARJEE	01-Jan-70	Mahendra Nagar, Natagarh, Sodepur, Kolkata-700113	9830453946	tinabhat02@gmail.com	Transfer	408715972498	27.03.2024	2,850.00	Mobile update
73	Mohni Devi	01-Jan-64	Female	Mohni Devi			V-110, Old Nangal, Delhi Cantt. 110010	9818925301	rajender.s84@gmail.com	NEFT	NO79242941161462	19.03.2024	2,850.00	
75	Gouri Hazra	18-Nov-60	Female	Gouri Hazra			VIII. Jagdish Pur (Biwas Para), Nathunpara, PO. Jagdish Pur (Hat), Distt. Howrah – 711114 (WB)	8479095892/ 9163688500		NEFT	683954/ SBIN524093317178	02.04.2024	2,850.00	Pin code correction
77	K Krishnan	02-Jun-57	Male	K Krishnan	Rajeshwari K.	27035	386/L, Nickal Garden, Vanjimman Kovil, Oppo. Madukarai, Coimbatatur- 641105	9790631606/ 9952638106	indhirakumar.kguru1996@gmail.com	UPI	409397146498	02.04.2024	2,850.00	
78	Chaman Kali	01-May-60	Female	Chaman Kali			H.N. A-30,Harkesh Nagar,Okhla Tank,New Delhi-110020	9560785277		UTR	410116933702	10.04.2024	2,850.00	
79	Rama Kant Chaturvedi	25-Feb-52	Male	Rama Kant Chaturvedi	Asha Chaturvedi	10-Feb-55	27, Eklavya Apartment, Sector-13, Rohini, Delhi-110085	9968391071	rkc1952@gmail.com	Transfer	407810168756	18.03.2024	2,850.00	
81	A Kamalakkannan	27-Sep-50	Male	A Kamalakkannan	K Rajeswari	05-May-55	No.27,Peter Nagar, Saram Post, Pondicherry-605013	9444926877	kamalnsic@gmail.com	NEFT	PUNBZ24078837173	18.03.2024	2,850.00	
84	S Sankari	15-Jul-57	Female	S Sankari			F-2 Ruby Enclave No. 29, Binadwajer street , East Tamberam, Chennai 600059	9962126203	sankaristp@gmail.com	NEFT	IN4ON24032503SE5	25.03.2024	2,850.00	FORM ,PAYMENT RECEIVED
85	Anil Kumar Mohla	15-Jul-49	Male	Anil Kumar Mohla	Geeta Mohla	15-Mar-56	The North Close Tower-8, Flat No. 902, Niruana, South City-II, Gurgaon Sec- 50, Haryana - 122018	8851207578	anilmohla2014@gmail.com	NEFT	UBINJ24081113244	21.03.2024	2,850.00	
86	Indira Bhagchandani	27-Jan-61	Female	Indira Bhagchandani	Mahesh Chander	10-May-55	71/151, Prem Nagar, P.O. Janakpuri, New Delhi-110058	9810254450/ 8800568552	indirabhagchandani@gmail.com	IMPS	OUTI408220103844	22.03.2024	2,850.00	
87	S Navaneetham	15-Dec-58	Female	M S Subramanian			Plot #12, Subramaniam Stree(East) Chendurpuram Kattupakkam, Chennai-600056	9677064656/ 9444959449	snavaneetham@gmail.com	IMPS	408319350813	23.03.2024	2,850.00	Main Member Name Delete
88	Satish Gulati	08-Feb-52	Female	Satish Gulati	Rajeev Kumar Gulati	24-Sep-58	D-144,Sector-49,Noida-201301, G.B.Nagar	9210119808/ 9810087727	gulatirajeev58@yahoo.com	IMPS	408411/863005	24.03.2024	2,850.00	Spouse name add
89	Suresh Chand Goyal	10-Sep-49	Male	Suresh Chand Goyal			2/55, Roop Nagar, Delhi-110007	9810121633		NEFT	IDFBH24088732507	28.03.2024	2,850.00	
90	Sujit Kumar Mukherjee	27-Apr-48	Male	Sujit Kumar Mukherjee	Rupa Mukherjee	20-Oct-60	Kumar Palace, 50/A, Raj Krishna Street, PO.Uttampara, Distt.Hooghly-712258	9432347873/ 7605855600	sujimukherjee419@gmail.com/ mukherjeerupa1960@gmail.com	Transfer	408642021247	26.03.2024	2,850.00	
93	K L Shah	01-Jan-52	Male	K L Shah	Hansa Shah	10-Oct-54	75/115,Kurumanchal Niketan, I.P.Extn.Delhi-110092	9711179746	kishanshah01@gmail.com	Transfer	408710509844	27.03.2024	2,850.00	
94	Amar Singh	04-May-50	Male	Amar Singh	Sumitra Devi	07-Mar-60	H.No.704, 1st floor, LIG Flat, Pocket-13. Phase-I, Dwarka (Mangla puri) New Delhi-110045	7838123704/ 9711470320		NEFT	PO78240309182671	18.03.2024	2,850.00	Spouse DOB correction
96	Harish Pal Kumar	25-Aug-54	Male	Harish Pal Kumar	Pushpa Kumar	14-Jul-59	Flat No. 303, Tower T-12A, RPS Savana Sec.88, Faridabad	9871729795/ 9891412101	hpkumar@hotmail.com	Transfer	409212837936	01.04.2024	2,850.00	
97	D Mohan Raj	10-Apr-50	Male	D Mohan Raj			# 1/37,Kamatchi Street, NSC Bose Nagar, Porur, Chennai-600116	9840259230	mohanraj41950@gmail.com	NEFT	P075240308543443	15.03.2024	2,850.00	
98	Sunder Pal Chauhan	07-Aug-57	Male	Sunder Pal Chauhan			2A/2, Nangu RajaPur, PO. Nizamuddin East, New Delhi-110013	9810830017		UPI	410272410075	11.04.2024	2,850.00	Spouse Name delete
99	Shripad Dattatraya Dandekar	25-Aug-50	Male	Shripad Dattatraya Dandekar	Girija Shripad Dandekar	27-Nov-61	RH-114/19, Swaraj CHS,Opp.New Power House, Dr. N.D. Marg, MIDC PH.II, Dombivli (E) Pin-421203 TQ. Kalyan, Distt. Thane	9930230766		NEFT	PUNBZ24078954136	18.03.2024	2,850.00	
100	Pradip Kumar Biswas	04-Jun-51	Male	Pradip Kumar Biswas	Sutapa Biswas	11-Apr-62	House No. 741, Sector-8, Faridabad -121006	9999025484/ 9910565542	pkbiswas289@gmail.com	UPI	407428978326	14.03.2024	2,850.00	
101	S Venu	04-Jun-51	Male	S Venu	Jayalakshmi Venu	11-Apr-53	RUBY -2B, Krishna Emerald Heights, Jayachandran Nagar IV, Main Road, Jalladian Pet, Pallikaranai, Chennai-600100	044-22461962/ 9841725115	karthikvjs_1984@yahoo.co.in	Transfer	DCK6255646	16.03.2024	2,850.00	
103	Inderjeet Yadav	05-Jul-51	Male	Inderjeet Yadav	Belmati	08-Aug-58	70-C, DDA Flats, Shastri Park, Delhi-110053	9818200829	dk78yadav@gmail.com	NEFT	KKBKH24109821688	18.04.2024	2,850.00	
104	P Subbiah	13-Feb-51	Male	P Subbiah	S Gandhimathi	03-May-66	17, Neduchezhian Street, T.Kallipatty (PO), Periyakulam (T), Theni (Dist.), - 625605 (TamilNadu)	8300627751	subbiahcm13@rediffmail.com	NEFT	SBIN224082328205	22.03.2024	2,850.00	

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
105	Shubhra Roy	04-Dec-64	Female	Niranjan Roy			FD.293, Sector-3, Salt Lane City, Kolkatta-700106	8334057128	shubhraf293@gmail.com	NEFT	PUNBZ24086174212	26.03.2024	2,850.00	Main member name delete,
106	Amar Nath Dutta	06-Jan-54	Male	Amar Nath Dutta	Keka Dutta	18-Jun-60	132, P.C. Lehri Sarani, P.O. Sinthee(W.B.), Kolkata-700050 (West Bengal)	9330808856/ 9874859088		Transfer	P081240310071064	21.03.2024	2,850.00	
107	Lalitha J Potty	02-Feb-56	Female	Lalitha J Potty			C/6, Shree Ganesh Smruti co-op Housing Society, Ganesh Mandir Road, near Nehru Maidan, Dombivilli(East), Distt. Thane 421201	9320283046/ 9167226354	lalitha.janardhan@gmail.com	Transfer	N081242945083717	21.03.2024	2,850.00	
108	Suman Lata Bhatt	15-Dec-68	Female	Suman Lata Bhatt			B-7D, Rajat Vihar, Sector-62, Noida, (UP)	9650331099		Transfer	DCU8147975	26.03.2024	2,850.00	
109	Sujoy Dutta	11-Nov-57	Male	Sujoy Dutta	Chaiti Dutta	30-Oct-65	150, Nandl Bagan, Navaratna Apartment, 1st Floor, Flat-5, Poaltu, Kolkatta-700078, P.O.Hattu	9830152359/ 9051131746	sujoydutta499@gmail.com	UPI	407809317184	18.03.2024	2,850.00	Address correction
110	Subhash Chander Hasija	26-Apr-53	Male	Subhash Chander Hasija	Poonam Hasija	07-Sep-60	H.No.395/11,Jacubpura,Gurgaon-122001	9891319255	hasija53@yahoo.com	IMPS	IMPS/92A/40782124219 8	18.03.2024	2,850.00	Main member name correction
111	D S Liaquath Ali Khan	27-Apr-53	Male	D S Liaquath Ali Khan	Rahima	05-Mar-67	New No.28,IV Street, Rangaraja Puram, Saidapet, Chennai-600015	9710397901		UTR	IOBAN24080463057	20.03.2024	2,850.00	
112	Ishwar Singh Tanwar	06-May-53	Male	Ishwar Singh Tanwar	Santosh Tanwar	01-Jan-60	WZ/80(A), Naraina Village, New Delhi-110028	9717337273		NEFT	PUNBZ24081950748	21.03.2024	2,850.00	
113	Trilochan Routray	08-May-53	Male	Trilochan Routray	Totan Routray	08-Oct-58	P.C.Sarkar Lane, (Near Gurusahi), Arunoday Nagar, P.O. Arunoday Market, Cuttack-753012, Odissa.	9437108603/ 9433486607	t_routray@yahoo.com	NEFT	SBIN424076923911	16.03.2024	2,850.00	
114	Shyamala Ganesan	20-Aug-58	Female	Shyamala Ganesan	M Ganesan	10-Jul-51	T-6, Kala Flats, No.10, Kalvivaru Street, Mylapore, Chennai-600004 (T.N.)	9003075819/ 9384833661	shymalaganesan@gmail.com/ manickamganesan91@gmail.com	NEFT		16.03.2024	2,850.00	NEFT No. not mentioned slip attached
115	Khyalendar Singh Manral	20-Jan-61	Male	Khyalendar Singh Manral	Usha Manral	23-Jun-66	975, LIG Flats, Hastals, Uttam Nagar, New Delhi-110059	9891027268/ 9911345206	ksmanral1961@gmail.com	NEFT	IDIBH24087350039	27.03.2024	2,850.00	Mobile update
116	C D Christian	01-Jun-53	Male	C D Christian	Minal Christian	12-Oct-56	Alpha, Panchratna Park 2, B/h- Panchvati Hall, Nramin Marg, Rajkot-360001	9898090863/ 9998397175	cd3christian@yahoo.co.in	Transfer	MFTA 00031547096	15.03.2024	2,850.00	
117	Anil Kumar Aggarwal	14-Aug-53	Male	Anil Kumar Aggarwal	Alka Aggarwal	17-Jul-57	73-B, Pocket-F, Gangotri Apartments, Alaknanda, New Delhi-110019	9873748699/ 9968128281/ 011-41704724	akaggarwal1408@gmail.com	NEFT	000145655375	14.03.2024	2,850.00	
118	Suresh Kumar Arya	20-Sep-53	Male	Suresh Kumar Arya	Sadhna Arya	20-Nov-58	Permanent Address : Flat No.353,Plot No.15-C, Delhi Appartment,Sector-22,Dwarka, Delhi-110077 Present Address: JC-2102, Junier Block, Wing C, Salarpuria Sattva, GreenageBommana Halli, Bengaluru, Karnatka, Pin-560068	9953699649/ 9868815702	arsuresh56@gmail.com, Sureshreshu68@gmail.com/ sadhna.arya@gmail.com	INFT	DCZ9484976	31.03.2024	2,850.00	FORM RECEIVED, PAYMENT RECEIVED
119	Suman Jain	03-Jan-54	Female	Suman Jain			C-2/54, Sec 5, Rohini, Delhi 110085	9911489227	Anant22Jain@gmail.com	UTR	407982384945	19.03.2024	2,850.00	Mobile correction
121	V Sivanandam	10-Oct-53	Male	V Sivanandam			Plot No.73, Door No.13, 12th 2nd Cross Street, Dr. Kalainger Nagar Extn, Tiruvottriyur (West), Chennai-600019	9944937126	drgoms.siva@gmail.com	NEFT	BARBW24074864485	14.03.2024	2,850.00	Spouse name delete
122	K Ravindranathan	02-Nov-57	Male	K Ravindranathan	Revathi Nair	10-Mar-61	H.No. 137-D, Pocket A, Mayur Vihar, Phase-II, Delhi-110091	9818881611/ 9891080108	k.ravi.nsic@gmail.com	IMPS	408721256013	27.03.2024	2,850.00	FORM RECEIVED ,PAYMENT RECEIVED
123	Suraj Mal Mourya	23-Dec-53	Male	Suraj Mal Mourya	Dharmesh Mourya	22-Feb-62	HIG , Flat No. 235 Sector 2C, Avs Vikas colony ,Sikandra , Agra 282004	9953742889	smallmourya@gmail.com	IMPS	UCBAH24082137560	22.03.2024	2,850.00	Pin correction, without payment
124	Rosa Jayadas	08-Feb-53	Female	Rosa Jayadas			P-1/201, Pragati Residential Complex, Fatherwadi, Palghar(Dist)-401208	9768143230		NEFT	408015845655	20.03.2024	2,850.00	Spouse Name Correction & Mobile , Email update
125	J V R K Sarma	14-Aug-52	Male	J V R K Sarma	J Sailaja	29-Mar-61	Flat No. 1-C, Arun Gopal Apartments, House No.30-265/13/1 C , Venkateswara Nagar, Satinathapuram, A.S., Rao Nagar, Hyderabad-500062 (Telangana)	9493389604/ 8099901873	jvrksarma@gmail.com	UPI	511854915	19.03.2024	2,850.00	Spouse Name Correction
126	Suhas Dwarkanath Potade	21-Aug-52	Male	Suhas Dwarkanath Potade	Smita Suhas Potade	18-Mar-54	A/102. Om Rejency Near Manvel Pada Talav, Virar East, Distt Palghar- 401305	9082234885/ 9172861852		UTR	SBIN524085105957	25.03.2024	2,850.00	
129	C Venkata Swamy	03-Oct-57	Male	C Venkata Swamy	C Vijaya Lakshmi	26-May-66	Plot No. 11, Siri Vijaya Enclave, Fathullaguda Bandlaguda Nagolo Hyderabad 500068	9848811957/ 9618216400	challa8299@gmail.com	NEFT	PUNB24076383080	16.03.2024	2,850.00	PIN CODE update

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
130	Sarita Sood	09-Nov-54	Female	Sarita Sood			H.No.186, West Azad Nagar, Krishna Nagar, Delhi-110051	9711463416		UTR	408226711151	22.03.2024	2,850.00	
131	Sher Singh	01-Jan-55	Male	Sher Singh	Chand	62 Year	House No. 55, Klokari Village, P.O.Jangpura, New Delhi	8800497705		Transfer	DCV8394166	27.03.2024	2,850.00	
132	Vijay Pal Singh	14-Jul-54	Male	Vijay Pal Singh			E-383A, Beta-1, Greater Noida, (UP)-201308	9015442307		NEFT	PUNBZ24101788428	10.04.2024	2,850.00	
133	Laiq Ram	20-Jan-58	Male	Laiq Ram	Kamla Devi	04-Dec-62	Village Hundal(Keem) P.O.Kareri, Teh. Rampur Bushahar, Distt. Shimla (H.P.)	9968037480/ 8894594483		IMPS	444632689107	20.03.2024	2,850.00	
134	Visheshna Choudhary	29-Aug-58	Female	Visheshna Choudhary			A-49, (GF) South City-2, Sohna Road, Gurugoa-122018 (HR)	9899915800	visheshna.choudhary@rediffmail.com	IMPS	IMPS/P2A/407610550844	16.03.2024	2,850.00	
135	C Panneer Selvam	01-Jul-55	Male	C Panneer Selvam	P Suguna	10-Mar-62	14/1, Venkata Jala Pathi, 3rd Street, Shenoy Nagar, Chennai-600030	9940555064, 9840358653	rajeshpaneerselvam@gmail.com	Transfer	N076242937659877	16.03.2024	2,850.00	Spouse DOB correction
136	Kashinath Shivram Gaikwad	14-Sep-55	Male	Kashinath Shivram Gaikwad	Shashikala Kashinath Gaikwad	12-Dec-60	Shree Sainath Estate CHS Ltd. 703, Sai Marg, Garanpada, Mulund (East), Mumbai-400081	9867265329/ 9833321548	kash14955gai@gmail.com	NEFT	IBKL240318037719	18.03.2024	2,850.00	Mobile update
137	A Udayakumari	13-Aug-55	Female	A Udayakumari	P Elumalai	03-Apr-50	143(60) Rangarasapuram-main road, Kodambakkam, Chennai-600024	9840260181	udayaelumalai1955@gmail.com	Transfer	DCN6905834	19.03.2024	2,850.00	
138	Madhu Bala Oberoi	16-Oct-55	Female	Madhu Bala Oberoi	Anil Oberoi	25-Mar-55	53/37, 2nd Floor, Ramjas Road, Karol Bagh, New Delhi-110005	9810747390/ 8527577411	madhubalaoberoi@gmail.com	NEFT	PUNBZ4078791052	18.03.2024	2,850.00	
139	Yograj Khurana	03-Aug-55	Male	Yograj Khurana			Flat No.46, Jagriti Apartment, Sainik Vihar, Pitampura, Delhi-110034	8920467641		NEFT	P081240310013575	21.03.2024	2,850.00	
140	Barun Mukherjee	15-Mar-56	Male	Barun Mukherjee	Anita Mukherjee	02-Jan-60	14 A/1A Shyama Chanran Mukherjee Street, Near Tala Post Office, Kolkata-700002	9432122570		NEFT	IDIBH24079178913	19.03.2024	2,850.00	
141	Sharda Sethi	03-Feb-56	Female	Sharda Sethi	V K Sethi	26-Aug-51	B, 2C-55A, Janak Puri, New Delhi-110058	9818842258/ 9818089234	sethi_sharda07@yahoo.co.in	NEFT	PUNBZ24073303772	13.03.2024	2,850.00	
142	Hemraj Singh	04-Feb-56	Male	Hemraj Singh	Rajan Singh	01-Jan-59	I-307, DELTA -2, Greater Noida, Distt. Gautam Budh Nagar, U.P.	9833119195	hshsbt@gmail.com	UPI	444813061057	22.03.2024	2,850.00	FORM RECEIVED,PAYMENT RECEIVED
143	K V Balakrishnan	01-Dec-55	Male	K V Balakrishnan	K Seetha	21-May-61	H.NO. 38-C, Kalpana Appartment, sector-5, Vaishali, Ghaziabad(U.P.)	9990856214/ 9899700228	kvbalakrishna@gmail.com	NEFT	511905471	20.03.2024	2,850.00	
144	K R Vasanthi	11-Apr-55	Female	K R Vasanthi			No. 25/16, North Tank Square Street Triplicane, Chennai-600005	9940343276	krvasanthi1955@gmail.com	Transfer	M3482798	14.03.2024	2,850.00	PIN CODE & Email update
145	Ifthkhar Hussain	10-Dec-55	Male	Ifthkhar Hussain	Shahnaz Parveen	29-Sep-60	House No.354, Vivekanand Nagar, Ghaziabad (U.P.)	9818960031		UTR	408643540925	26.03.2024	2,850.00	
146	Pradeep Rathi	26-Feb-56	Male	Pradeep Rathi	Madhu Rathi	15-Jun-57	C-61, SectorNo. 9, New Vijay Nagar, Ghaziabad (UP)	8178632917	pd.rathi@rediffmail.com	NEFT	BARBT24078119709	18.03.2024	2,850.00	
147	V Arumugam	20-Feb-56	Male	V Arumugam	Padmavathi	13-May-67	259,Lakshmi Main Road, Abinandan Nagar Nanmangalam,Kovilam Bakkam (PO),Chennai-600129	9790845578	arumugamnsic@gmail.com	NEFT	DCL6515597	17.03.2024	2,850.00	Spouse name correction & address update
148	Balraj Singh Tawar	03-Apr-56	Male	Balraj Singh Tawar	Roshni Devi	01-Jul-67	E-1905, R.G. RESIDENCY, Sector-120, Noida -201301 (Gautam Budh Nagar)	9582567122/ 9868940133	tawar56@gmail.com	Transfer	444622880388	20.03.2024	2,850.00	Address update
149	Niti Sethi	06-Jun-56	Female	Niti Sethi			D-45, Anand Niketan, New Delhi-110021	9811379335	nitiseti.cs@gmail.com	NEFT	407415005930	14.03.2024	2,850.00	
151	Tapan Chakraborti	25-Dec-50	Male	Tapan Chakraborti	Gayatri Chakaborti	03-Apr-53	10/44, Bejoygarh Post office Jadavpur, Kolkata-700032	8902152983		NEFT	PUNBZ24078786884	18.03.2024	2,850.00	
152	Padam Singh Rana	19-Aug-56	Male	Padam Singh Rana	Mangla Rana	04-Apr-65	H-273,Sector-22, NOIDA(UP) -201301	8377839612/ 9650641613		UPI	408811347484	28.03.2024	2,850.00	Spouse DOB Correction & Mobile update
153	Niren Bandyopadhyay	09-Jul-56	Male	Niren Bandyopadhyay	Debjani Bnerjee	30-May-67	1/11120 C, Subhash Park, Gate No.9, Shahdara, Delhi-110032	9868921789/ 7889334520	nirenbanerjee1956@gmail.com	NEFT	PUNBZ24085054330	25.03.2024	2,850.00	
154	Mohan Chandra	01-Sep-56	Male	Mohan Chandra	Roshni	18-Feb-63	H-99, Sector-22, NOIDA - 201301	9910229783	mohanpankaj1985@rediffmail.com	UPI	445319213734	27.03.2024	2,850.00	
155	Sarwati	01-Jan-60	Female	Sarwati			Village Pachyatan Inyatpur, Post Office Bilas Pur , Disstt. Gotam Budh Nagar, Greater Noida- UP	9953992855/ 9310151701		UTR	AXOMB10079918675	09.04.2024	2,850.00	Name Correction and Mobile update
156	Ashok Kumar Bewal	22-Aug-56	Male	Ashok Kumar Bewal	Neelam Bewal	24-Apr-59	A-1/2E Ashirwad Apartment, Paryavaran Complex, IGNOU Road, New Delhi-110030	9810289795	akbewal@gmail.com	UPI	445403774016	28.03.2024	2,850.00	Spouse DOB correction
157	Isulal Parate	20-Nov-56	Male	Isulal Parate	Vimla Parate	19-Aug-59	PlotNo.37, Kapil Nagar, Nari Road, Nagpur-440026	9373571004		NEFT	PUNBZ24076427024	16.03.2024	2,850.00	

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
158	Babu Ram Narula	13-Dec-56	Male	Babu Ram Narula	Rekha Narula	22-Jun-60	B-302, JM Orchid, Sector-76, Noida, Pin Code: 201304	9818273921	narulabr64@gmail.com	Transfer	DCI5983357	14.03.2024	2,850.00	
159	Bharat Singh	01-Jan-57	Male	Bharat Singh			Rashtria Morcha Party, Vill, & P.O. Manesar, Mohan Pati, Gurgaon - 122051, Haryana.	9971946762		NEFT	PUNBZ24087677372	27.03.2024	2,850.00	Spouse name delete
160	S Anbumani	15-Jan-67	Female	M Sreeramulu			No.1/42, Pallavan Nagar East, 1st cross street, Maduravoyal market, Chennai-600095	9941390243/ 99620848074	sreeramulu1005@gmail.com/ san26d@gmail.com	NEFT	KKBKH24086740424	26.03.2024	2,850.00	
161	D Arulpragasam	13-Jun-52	Male	D Arulpragasam			House No. 195, Yamuna Nagar, Guduvanchery, Kanchipuram Distrist, Taminadu-603211 (TN)	9789814152	prabhuarul87@gmail.com	NEFT	IDIBH24078130366	18.03.2024	2,850.00	
162	Subir Datta	27-Dec-56	Male	Subir Datta	Krishna Datta	30-Oct-58	6/21, Gopal Chatterjee Road, Cossipore, Kolkata-700002 (West Bengal)	9433460831/ 8902293630	subirdutta1956@gmail.com/ dattakrishna108@gmail.com	UTR	AXOMB07457276272	14.03.2024	2,850.00	
163	Bhupinder Singh	29-Dec-59	Male	Bhupinder Singh			WZ-45/3, Plot No. 90, Punjab Market, Mangal Bazar, Vishnu Garden, New Delhi-110018	9711415779	bhupinder.ntsc@gmail.com	Transfer	408856925584	28.03.2024	2,850.00	
164	Vimala Kanti Revar	08-Nov-57	Female	Vimala Kanti Revar			402, Dwarka Villa CHS, Plot No. 22, Sector-18, Kamothe, Navi Mumbai-410209	9869445894		NEFT	PUNBZ24078817676	18.03.2024	2,850.00	
165	Sharad Laxman Rasam	01-Feb-58	Male	Sharad Laxman Rasam	Sheetal Sharad Rasam	20-Jun-63	Amrut Park, B-2/102, Khadak Pada Road. Kalyan (W), Pin Code-421301	9702994232 / 9833938620/ 9326100556		G-Pay	407719789141	17.03.2024	2,850.00	
168	S Paranthaman	02-May-55	Male	S Paranthaman	S P Rathi	02-Oct-57	D-4/45, 40th Street Sideo Nagar, Villivakkam, Chennai-49	9444329215	paranthamanspr@gmail.com	Transfer		25.03.2024	2,850.00	Without payment detail
169	P Rajendran	18-Mar-54	Male	P Rajendran	R Aili	11-Jul-62	No.1489, Kuthirai Katti Street, Karanthai, Thanjayur-613002 Email-rajendranpalni-2013@yahoo.co.in	9940653665	rajendranpalni_2013@yahoo.com	NEFT	NO75240206234247	15.03.2024	2,850.00	
170	Arup Kumar Dhar	20-Oct-56	Male	Arup Kumar Dhar	Sharmistha Dhar	17-Mar-64	39/A, Hida Ram Banerjee Lane, Kolkata-700012	8336812529/ 9038512016		NEFT	PUNBZ24078931794	18.03.2024	2,850.00	
171	N Sampathkumar	24-Oct-56	Male	N Sampathkumar	B Amirthavalli	16-Sep-60	No. 14/28, Pappathiammal Street, Kodambakkam, Chennai- 600 028, Tamil Nadu	9500065746	samshanthi1995@gmail.com	NEFT	SURYN24082014774	22.03.2024	2,850.00	Mobile update
173	Ratan Kumar Acharya	01-Feb-49	Male	Ratan Kumar Acharya	Ranu Acharya	26-Sep-55	Post Office Natagarh, Mahendra Nagar, Soda Pur, 24pgs(N) Kolkata-700113	91633066323		NEFT	PUNBZ24088112361	28.03.2024	2,850.00	without detail
174	Rekha	11-May-58	Female	Rekha			A-79, 2nd Floor, Dayanand Colony , Lajpat Nagar 4, New Delhi 110024	9953118257	rekha111058@gmail.com	NEFT	512544925	22.03.2024	2,850.00	
175	Swati N Lalwani	12-Dec-58	Female	Swati N Lalwani	Narain S Lalwani	01-Dec-57	15/240, Sahani Colony, Navghar Road, Mulund East, Mumbai-400081	7710031121	lalwani.swati58@gmail.com	NEFT	SBIN224074459834	14.03.2024	2,850.00	
176	G Ragu	13-May-57	Male	G Ragu	R Santhi	25-Jun-68	H.No. 92, Door No. 6, Last Cross, 2nd Main Road, Navasakhi Nagar, Pondicherry- 605009	9791566206	ragulalith@gmail.com	NEFT	SBIN124077096808	17.03.2024	2,850.00	
177	Dalip Kumar Bhatia	01-Jul-58	Male	D K Bhatia	Kalpana Bhatia	01-Mar-64	H-61, Sarita Vihar , New Delhi 110076	9891901557/ 9911489100	dalipbhatia@yahoo.com	Transfer	511591628	18.03.2024	2,850.00	Mobile update
178	Devki Joshi	15-Jul-58	Female	Devki Joshi	Bhaskar Joshi	04-Dec-56	A-182 B, Sec.20, Noida 201301	9654175212	devkijoshi09@yahoo.co.in	UPI	407819259688	18.03.2024	2,850.00	
179	Sangam Lal	15-Jul-58	Male	Sangam Lal	Savitri	20-Feb-56	4/404, Trilok Puri, New Delhi 110091	8750123933		NEFT	PUNBZ24080611929	20.03.2024	2,850.00	Spouse DOB correction
180	Hans Raj Singh	01-Jul-58	Male	Hans Raj Singh	Kailash Devi	02-Jul-62	H.No. 138, V & PO Ranikhera, Near Bhane Ram ki Aata Chakki Delhi 110081	9811673588	hans.raj9572@gmail.com	UTR	407407474704	14.03.2024	2,850.00	
181	Suresh Chand Sharma	08-Jun-58	Male	Suresh Chand Sharma	Kasturi Devi	01-Dec-58	House no. 381, Parkash Vihar, Near ITI, Tehsil & Distt., Palwal, (HR)	9213135363		NEFT	PUNBZ24086168544	26.03.2024	2,850.00	Main Member Name Correction, Payment dt. Not metioned
182	Sathya Narayanan	04-Feb-57	Male	Sathya Narayanan	Sunitha	10-Mar-67	5 C, New DDA Flat, Mayur Vihar, Phase-I Delhi-110091, Near Chilla Village	9643410297/ 9718907016	shilpasathyam09@gmail.com	NEFT	PUNBZ4078795323	18.03.2024	2,850.00	
183	Mohd Ghayasuddin Khan	01-Jul-58	Male	Mohd Ghayasuddin Khan	Shahnaz Fatima	07-Mar-68	I-96, 3rd Floor(front Side), Muradi Road, Batla House, Jamia Nagar, Okhla, New Delhi-110025	9868613278, 9354520307	myhayasuddin19582gmail.com	UTR	408379635646	23.03.2024	2,850.00	
184	Kumar Bahadur	26-May-58	Male	Kumar Bahadur	Monika	28-Feb-62	IID/65-B, Kamna Vaishali , Sec. 2, Ghaziabad, UP - 201010	7290949493/ 9911725825	kumarbthapa65@gmail.com	NEFT	PUNBZ24088939586	28.03.2024	2,850.00	
185	Vinod Babulal Parmar	01-Feb-54	Male	Vinod Babulal Parmar	Aratiben Vinod Bhai Parmar	18-Nov-64	Darshan, Chudasma Plot Main Road, Near Kalindi Complax, Opp. Railway Line, Rajkot-360001	9924195637	vinuparmar1254@gmail.com	Transfer	063059 cheque no.	16.03.2024	2,850.00	payment transfer via chequeno. 03829 dt. 16.03.2024
186	K S Varghese	02-Nov-57	Male	K S Varghese	Samma Varghese	16-Oct-56	Sharon, Street No. 14, Punit Nagar-2, Jamnagar Road, Rajkot, 360006	9913084804/ 9427243755	onlyksv@gmail.com	NEFT	FDRLH24073160177	13.03.2024	2,850.00	Mobile update

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
187	Varsha Anand	07-Aug-58	Female	Varsha Anand			III, Iind Floor, D-Block, Near Radha Krishan Mandir, New Delhi-110077	9953024342		NEFT	408911804344	29.03.2024	2,850.00	Address Change, FORM PAYMENT RECEIVED
188	Bhoj Prakash	16-Aug-58	Male	Bhoj Prakash	Manoj Kanwar	25-Aug-59	398, Sec. 21B, Faridabad , Haryana , Pin Code 121001	9868527462/ 9711910034	kanwarbhoj@gmail.com, kanwarmanoj25@gmail.com	NEFT	512712643/ PUNBZ24082828916	23.03.2024	2,850.00	
190	Pramod R Fulmali	21-Jul-58	Male	Pramod R Fulmali	Anjana Fulmali	26-Sep-58	Jay Vighanharta Colony, plot No. 36, Katol Road, Nagpur 440013	8999690743/ 8668812239		NEFT	SBIN224079843286	19.03.2024	2,850.00	Name Spelling & DOB of Spouse Correction
191	Daya Kishan	21-May-56	Male	Daya Kishan			J-16, Saurab Vihar , Jaitpur, Badarpur, New Delhi-110044	9868148598/ 7678180646	dayakishan59@gmail.com	UPI	408139813217	21.03.2024	2,850.00	Address & Mobile update
192	Hari Kishan	18-Aug-58	Male	Hari Kishan	Suman	02-Sep-63	610/16, New Colony, Opposite Nirankari Bhawan, Sonapat-131001 (Haryana)	7988612727	hariknsic@gmail.com	NEFT	IDIBH24086225092	26.03.2024	2,850.00	
193	Anuj Kumar Mittal	04-Jun-59	Male	Anuj Kumar Mittal			H.No. B-201, Swagatam Appartment, Plot No. C-58/7, Sector-62, Noida (UP)	8860086771 / 9810740049	akmnsic@yahoo.co.uk	UPI	445203863505	26.03.2024	2,850.00	
194	Thota Veeraiah	15-Aug-55	Male	Thota Veeraiah	Thota Sunitha	16-Nov-69	H.No. 1-33/2/3/B, Swetha Nilayam, Road No. 5, Kailash Nagar, Chanda Nagar, Hyderabad, Telangana-500050	9491628588	thotaveeraiah@gmail.com	UPI	408284309275	22.03.2024	2,850.00	
196	Sudhangshu Kumar Halder	06-Dec-52	Male	Sudhangshu Kumar Halder	Rita Halder	15-Oct-70	19, Rabindra Nagar, East Road, P.O. Nimta, Kolkata-700049	9674939671/ 8017206186	skh0612@gmail.com	NEFT	BARBY24087573267	27.03.2024	2,850.00	
197	Lutha Singh Rana	25-Oct-58	Male	Lutha Singh Rana	Paleswari Devi	01-Jan-62	2-D/64 A, Kamna, Sector-2, Vaishali, Ghaziabad (UP)	9911154346		INFT	BIL/INFT/DCO7122627	20.03.2024	2,850.00	Mobile correction
198	Rajan Trehan	28-Dec-60	Male	Rajan Trehan	Savita Trehan	10-Nov-65	House No. 56, Sector-29, Faridabad	9911315311/ 9811193880	rajantrehan1234@rediffmail.com	UPI	407928143410	19.03.2024	2,850.00	Spouse DOB correction
199	Lalit Kumar	02-Jan-60	Male	Lalit Kumar	Nirmala	05-Jul-67	5/51, H2, Guru Ram Das Nagar, Near Sat Sai Ashram, G.T.Road, Aligarh-202001	9258093904	lalitk148@gmail.com	UPI	407811507292	18.03.2024	2,850.00	DOB correction
201	M Kausalya	08-Dec-60	Female	M Kausalya			No.1, 5 th Lane, P.V.Koil St. Roya Puram, Chennai-600013	9003138004, 6382195594	kausahyaasai@gmail.com	Transfer	408900709512	29.03.2024	25,850.00	
203	B Ramamurthy	13-Aug-56	Male	B Ramamurthy	B Rama	14-Feb-64	1/649, Karthikayapuram, 6 th Street, Madipakkam, Chennai-600091	9444921016/ 9445194175	murthyrama2001@yahoo.co.in	IMPS	00250392958	22.03.2024	2,850.00	
204	Jose Vet	03-Jul-61	Male	Jose Vet	Claramma Jose	10-May-64	D-10/9, Dilshad Colony, Delhi-110095	9213128964/ 9999295942	josevet2@gmail.com	IMPS	DCI15835021	14.03.2024	2,850.00	
206	Vinod Kumar Gupta	31-Jan-58	Male	Vinod Kumar Gupta	Priti Gupta	26-Jun-75	C-45, 1 st Floor, Jawahar Park, Devli Road, Khanpur, New Delhi-110062	9213708677	vinodbiharinsic@gmail.com	NEFT	PUNBZ24079338565	19.03.2024	2,850.00	
207	Rajesh Kumar Sethi	22-Apr-61	Male	Rajesh Kumar Sethi	Tripta Sethi	25-Oct-66	GG -1/26-B, Vikash Puri, New Delhi 110018	9891940619/ 9910254080	rksethi32@gmail.com	Transfer	5115255770	18.03.2024	2,850.00	
208	G Hari Das	23-Feb-60	Male	G Hari Das	H Sumathi	21-Mar-66	98A, Hastinapuram, Main Road, Padmanaba Nagar, Chromepet, Chennai-600044.	8939362103/ 9840536169	g_haridas@gmail.com	Transfer	N081242946541235	21.03.2024	2,850.00	Address update
209	Ram Singh	12-May-60	Male	Ram Singh			F-743-744, 1st Floor Sadhana Vaishali, Sector-III, Ghaziabad,U.P.	9911174344	ramsingh1260@rediffmail.com	UPI	444123788329	15.03.2024	2,850.00	
210	Kunal Kumar Biswas	07-Oct-57	Male	Kunal Kumar Biswas	Mithu Biswas	20-Nov-74	Flat No. 303, 18/3, Bhagwan Chatterjee Lane, PO-Kadamtalla, Howrah-711101	9831213616	kkunalbiswas@yahoo.in	Transfer	BARBW24074886814	14.03.2024	2,850.00	
211	Chandrakant S Sawant	01-Jun-59	Male	Chandrakant S Sawant	Surarna Chandrakant Sawant	07-Jan-65	Shiv Darshan Co-op. Society, A-505, Kharegao Kaka, Old Mumbai, Pune Road, Khanegao, Thane-400605	9820227663/ 9930127625		NEFT	BKIDN24081459354	21.03.2024	2,850.00	Address update & email delete
212	Saroj Kumar Sarma	01-Jan-61	Male	Saroj Kumar Sarma	Bibha Sarma	01-Jan-73	H.No. 66, Adarsha Nagar, 2 No. Mathgharia, Gurukul , Grammer School Path, PO Noommati, Guwahati-781020 Assam	6900649657	sarojkumarsarma@gmail.com	NEFT	SBIN224079629791	19.03.2024	2,850.00	
213	R DEENADAYALAN	15-Jul-56	Male	R DEENADAYALAN	N KANTHIMATHI	30-Apr-60	3, Arjun Main Road, Varadarajan Nagar, Trivellore - 602001	9444191674/ 9600200202	deenmathi786@gmail.com	IMPS	2024032195686490	21.03.2024	2,850.00	
217	MOHAMMAD SHAMIM	08-Jul-59	Male	MOHAMMAD SHAMIM	AAMNA KHATOON	01-Oct-68	16-A, Purohitantola Etawah (UP)-206001	9911364692	shamimetawa@yahoo.com	UTR	SBIN124078882997	18.03.2024	2,850.00	Pin code update
219	RAVI KANT	11-Mar-61	Male	RAVI KANT	USHA RANI	26-Oct-61	303-B, Rajiv Enclave, Shaheed Bhagat Singh Nagar, Pakhowal Road, Ludhiana-141013 (Punjab)	9815804349/ 9815803349	kant.nsic@gmail.com	Transfer	DCN6867616	19.03.2024	2,850.00	
220	ROOP CHAND	25-May-61	Male	ROOP CHAND	PITAMBARI DEVI RANA	20-Apr-65	H.No. 56, 3d Floor, Abhay Khand- IV, Binsar Apartment, Indrapuram, UP	8750507892	prana1986@gmail.com	UTR	408046699582	20.03.2024	2,850.00	

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
221	Shardhanand Sharma	20-Mar-61	Female	Shardhanand Sharma	Sarvesh Sharma	24-Nov-64	A-488, Sector- 9, New Vijay Nagar, Near by Naga Diary, Ghaziabaad (UP)- 201009	8588801476	shardhanand20361@gmail.com	UPI	445416817359	28.03.2024	2,850.00	
222	Kamaleswar Barman	18-Mar-61	Male	Kamaleswar Barman	Riva Rekha Barman	01-Jan-67	House No. 68, Adarsha Nagar, Pub-Gitanagar Path, Grukul Grammer School, Guwahati- 781020 (Assam) P.O. Noonmati	9864624748	kbarman1961@gmail.com	NEFT	SBIN224079632243	19.03.2024	2,850.00	
224	Ramawatar Bairwa	01-Jul-61	Male	Ramawatar Bairwa	Savitri Bairwa	10-Oct-64	36 B, Kumawat Colony, Jhotwara, Jaipur- 302012	9928512085	bairwa61@rediffmail.com	UTR	407929347045	19.03.2024	2,850.00	mobile & Email update
225	Anand Singh Karki	10-Jun-61	Male	Anand Singh Karki	Pushpa Karki	01-Jan-64	A-223, MIG Flats, P.O. Chander Nagar, Brij Vihar, Ghaziabaad (UP)	9999794889/ 9818761259	anandkarki1961@gmail.com	IMPS	407610551704	16.03.2024	2,850.00	
226	Anand Krishnan	09-Jun-61	Male	Anand Krishnan	K Laksmi	05-Apr-65	H.No.285, Tilak Khand, Giri Nagar, Kalkaji, New Delhi- 110019	9968924453/ 9717986185	anand.krishnan1@gmail.com	NEFT	PUNB24078729931	18.03.2024	2,850.00	mobile update, Spouse name correction
227	Prabash Ch Naik	03-Feb-61	Male	Prabash Ch Naik	Archana Nayan	06-Feb-71	PC Naik, 259/4, Sunrise Colony, Saileshree Vihar, Chandrasehtavpur, Bhubaneshwar	9437022789/ 9090784252	pcnayak1961@gmail.com	NEFT	SBIN124078733396	18.03.2024	2,850.00	
228	SWAPAN SINHA	05-Jun-57	Male	SWAPAN SINHA			49-L/6 Narkel Danga North Road, Kolkata- 700011	8697432621/ 7044328051	swapansinha49@gmail.com	NEFT	PUNB224080546030	20.03.2024	2,850.00	
229	Louis Ignesiou Dsouza	01-Aug-61	Male	Louis Ignesiou Dsouza	Anita Louis Dsouza	08-Mar-68	H. No. 1552, Paradise Banglow, Navale Wadi, Rulpale Cross Lane, Post Agashi, Tal. Vasai, Dist., Palghar, Mumbai, Maharashtra - 401301	9421632263/ 9223290401	louis.dsouza919@gmail.com	UTR	407488433110	14.03.2024	2,850.00	Name Spelling Change
230	Chaitali Ghosh	16-Jan-65	Female	Sabuj Kanti Ghosh			52/301, MB Road, Siddheshwari Bazar,P.S.Nimta, Vill.Dum Dum, Dist. North 24 Pargans, West Bengal ,Kolkata 700051	9804292155	spandanghosh@live.com	UTR	AXOMB0789596038	18.03.2024	2,850.00	Main Member Name Delete & Mobile update
231	T Venkateswaran	31-Jul-61	Male	T Venkateswaran	V Shobana	13-Jun-66	C-624, SIS Acropole, 90 Madhurai Main Road, Edamalai Patti Pudue, Trichy-620012, Tamilnadu, Chennai- 600130	9442207797	tv_ajay@yahoo.com	UPI	407868021881	18.03.2024	2,850.00	Address change
232	Sarita Sharma	10-Aug-61	Female	Sarita Sharma	Anil Sharma	17-Apr-60	A-116, Dayanand Colony, Lajpat Nagar, New Delhi 110024	9910090339/ 9999235151	saritas696@gmail.com	NEFT	PUNB224078900563	18.03.2024	2,850.00	
233	Sunil Kumar Sinha	19-Jul-50	Male	Sunil Kumar Sinha	Gita Sinha	14-Oct-50	119, Old AG Colony, Kadru, Ranchi, Jharkhand- 834002	8651154872/ 9304058754	sksinha50@gmail.com	IMPS	DC07019687	20.03.2024	2,850.00	
234	Kamlesh Devi	22-Nov-61	Female	Kamlesh Devi			76, Garhi, East of Kailash, New Delhi 110065	9899070029		Transfer	446052589608	03.04.2024	2,850.00	
235	Balbir Singh	08-Sep-61	Male	Balbir Singh	Harpal Kaur	17-Apr-65	WZ-33A, Krishna Park Extn., G. No. 17 (Near MRV School), New Delhi- 110018	9810096284	balbirsingh.astro@gmail.com	NEFT	PUNB224074620726	14.03.2024	2,850.00	Ref.ID.510421297
236	Anil Kumar Verma	18-Sep-61	Male	Anil Kumar Verma			39, New SBS Colony, Rajpura, (PB), Pin-140401	9216392076/ 9216492076	anilverma61@gmail.com	Transfer	DCM6675806	18.03.2024	2,850.00	Mobile update
240	Keshav Dutt	01-Jan-62	Male	Keshav Dutt	Indira Devi	01-Jan-69	Keshav Dutt, F-895, Sector- 3, Vaishali-201019, Ghaziabad (UP)	8130172188		UPI	408945376875	29.03.2024	2,850.00	
241	Jashodanand Sharma	04-Apr-48	Male	Jashodanand Sharma	Tripta Sharma	09-Nov-56	347, 1st Floor, Tilak Khand, giri Nagar, Kalka Ji New Delhi - 110019	8800170577		Transfer	409109458533	31.03.2024	2,850.00	
242	Pralay Dey	06-Feb-62	Male	Pralay Dey	Sarbani Dey	02-Jan-67	Flat No. 703, Osaka Tower, 7th Floor, Omaxe Heights, Sector- 86, Faridabad- 121002 (Haryana)	9871599480/ 9868465688	pralay1962@gmail.com	Transfer	512700905, PUNB224082816914	23.03.2024	2,850.00	
243	Satandra Kumar	03-Feb-62	Male	Satandra Kumar	Madhu Bala	21-Feb-62	3/86, Sector-2, Rajendra Nagar, Sahibabad, Ghaziabad- 201005 (UP)	9868923262/ 9811478147	skkasana@gmail.com/ madhu862@gmail.com	NEFT	PUNB224074517172	14.03.2024	2,850.00	
244	Ram Kumar Tyagi	15-Feb-62	Male	Ram Kumar Tyagi	Rekha Tyagi	13-Aug-64	A-806, Charma Castle, Raj Nagar Extn., Ghaziabad- 201017 (UP)	9999623126/ 9871728930	rkytyagi_2007@rediffmail.com	IMPS	408313168556	23.03.2024	2,850.00	
245	Sita Rani	15-Jan-47	Male	Late Sh. Roshan Lal Gogna			2105, A Block, Ground Floor, Tilak Marg, Green Field Colony, Faridabad, Haryana-121003	9971812533		NEFT	SBIN424095011959	04.04.2024	2,850.00	
247	Asha Rani	04-Mar-62	Female	Asha Rani	Ashok Kumar Sauda	24-Nov-53	554/16, Nai Basti, Gurgaon (Haryana)-122001	9999552350/ 7838039300		UTR	408145856982	21.03.2024	2,850.00	Spouse DOB correction
248	Sankar Kumar Sahu	26-Feb-61	Male	Sankar Kumar Sahu	Jyotsna Sahu	09-Apr-63	No. 278, Brijji West, Brook Appartment, Garia, Kolkata- 700084 (West Bengal)	9079927573/ 9123928768	sahukarkol@gmail.com	NEFT	SBIN424084902781	24.03.2024	2,850.00	Mobile correction
249	N. Sethumadavan	12-Oct-57	Male	N. Sethumadavan	K. Vijayasree	19-Sep-67	Shivadham, Shivaji Nagar, MLA Road, Kuttur, Thrissur- 680013 (Kerala)	7600734570/ 7600734421	vnsethu@gmail.com	Transfer	DCI15851367	14.03.2024	2,850.00	
250	V. Seethalakshmi	22-Oct-56	Female	V. Seethalakshmi	K.V. Venkataraman	27-Nov-48	Flat No. H-203, Gopalan Grandeur Apartments, Hoodi Circle, Whitefield Main Road, Mahadev Pura, Bangalore- 560048	9840753412/ 9043482062	seethalakshmi45@gmail.com/ venkatic60@gmail.com	IMPS	11285299748	18.03.2024	2,850.00	

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
251	Ravi Kumar Hajela	01-Apr-62	Male	Ravi Kumar Hajela	Amarjeet Hajela	09-Jan-63	117/Q/779, Sharda Appartment No. 6, Sharda Nagar, Kanpur- 208025 (UP)	7607722952/ 9005207776	hajela_ravikumar@rediffmail.com	Transfer		14.03.2024	2,850.00	Transfer id not mentioned
252	Nirmal Kumari Arora	04-Apr-41	Male	Lt. Vas Dev Arora			C/o, Yash Pal Taneja, 275-B, Mayur Vihar, Phase - I, Pocket-2, Delhi-110091	7011679066	princy.arora29@gmail.com	NEFT	CBINM24079309687	19.03.2024	2,850.00	Address Change
253	Sathyan K. V.	05-Aug-59	Male	Sathyan K. V.	Rajini K. V.	20-Apr-75	Kundaly House, Nelli Kkunnu, Dhanwanthiri Temple Road, East Fort P.O., Thrissur- 680005 (Kerala)	9446326287/ 9496170621	sathyankv05@gmail.com/ rajnikv75@gmail.com	NEFT	PUNBZ4081933361	21.03.2024	2,850.00	
254	Gopi Kant Mishra	30-Jan-62	Male	Gopi Kant Mishra	Anita Mishra	13-Oct-66	House No. LC-97, ADA Colony, Naini, Allahabad-211008 (UP)	9208622365/ 6393228493	mishra_gopikant@rediffmail.com	NEFT	PUNBZ24079319190	19.03.2024	2,850.00	
256	Ganesh Chandra Kundalia	23-Oct-43	Male	Ganesh Chandra Kundalia	Bisheswari Devi	10-Dec-49	151-152, Tilak Khand, Giri Nagar, Kalkaji, New Delhi-110019	8383889566/ 8700285973	mkundlia@gmail.com	Transfer	N079242941212836	19.03.2024	2,850.00	
257	Om Prakash	14-Apr-62	Male	Om Prakash	Seema	08-Jun-76	L-1, Gali No. 12, House No. 1551, Sangam Vihar, Deoli, New Delhi- 110062	9968212707	omp885865@gmail.com	NEFT	PUNBZ24075940831	15.03.2024	2,850.00	
258	Sulakshan Bhardwaj	07-Nov-47	Female	Sulakshan Bhardwaj			C-608, Prabha Apartments, Plot no. 11, Sector- 23, Dwarka, New Delhi- 110075	9911059680	nitinbhardwaj2005@gmail.com	Transfer	DD20029045	02.04.2024	2,850.00	
260	K. Teekachar	21-Dec-56	Male	K. Teekachar	A. Sujatha	16.01.1962	F-1, First Floor, Plot No. 4, Duraiswamy Nagar, 3rd Street, Kilkattalai, Chennai- 600117 (Tamil Nadu)	9500028088/ 9444629689	teekachar56@gmail.com	Transfer	DCV8369715	27.03.2024	2,850.00	
261	Ajay Kumar	16-Dec-56	Male	Ajay Kumar	Jyoti Devi	17.01.1962	Aditya Niwas, Opp Avon Band, Choudhary Tola Main Road, Near Choudhary Tola Petrol Pump, PO-Mahendru, Patna-800006 (Bihar)	9334090340	kumarajay8457@gmail.com	NEFT	IDIBH24082335632	22.03.2024	2,850.00	
263	Satya Narayan Sharma	15-Jun-62	Male	Satya Narayan Sharma	Rama Devi	25.12.1966	7/342, Vidhyadhar Nagar, Jaipur	9461046550	boharas.n.1962@gmail.com	Transfer	333896	04.04.2024	2,850.00	
264	Ashwani Kumar Mishra	07-Jun-62	Male	Ashwani Kumar Mishra	Beenu Mishra	20.09.1966	B-272, Shyam Nagar, PO C.O.D. Kanpur- 208013	9336210827/ 9839329699	ashw_mishra@rediffmail.com	IMPS	407811537321	18.03.2024	2,850.00	
266	Azizul Hasan	05-Jun-62	Male	Azizul Hasan	Zakiya Nafees	01.07.1964	H-79, 4th Floor, Back Side, Batla House, Okhla , New Delhi- 110025 (New Delhi)	9501317568/ 8527232300	hasanazizul@gmail.com/ zakiyaaziz@gmail.com	UPI	445488574037	28.03.2024	2,850.00	
267	Anil Kumar	01-Jul-62	Male	Anil Kumar	Anusuiya	21.09.1967	3F, 742 Near Chhaya Public School, Sector-3 Vaishali, Ghaziabad - 201010 (UP)	9268068182	anil0101962@gmail.com	UPI	444961630459	23.03.2024	2,850.00	
268	Mahesh Kumar	30-May-59	Male	Mahesh Kumar	Dharam Vati	01.01.1973	House No.529, Gali No.03, Feerox Gandhi Colony, Gurgaon, HR - 122001	8920850085		UPI	409214446033	01.04.2024	2,850.00	Address update
269	Nanda Narendra Kanekar	21-Jun-62	Female	Nanda N. Kanekar			A-102, Rukmini mata CHSL, Juvekar Marg, Friends Colony, Bhandup, Village Bhandup (East), Mumbai - 400042	9869480822	nanda.kanekar@gmail.com	NEFT	PUNBZ24074472582	14.03.2024	2,850.00	
270	Om Prakash Sharma	13-Jul-62	Male	Om Prakash Sharma	Bhagwati Devi Sharma	01.01.1967	50/396, Rajat Path, Near Shiv Mandir, Mansarovar Jaipur, Jaipur- 302020	9460871162	sharma.om7689@gmail.com	Transfer	M3370448	27.03.2024	2,850.00	
271	Pyari	31-Dec-64	Female	Piyari			131, Garhi, Sri Nivas Puri, East of Kailash Phase- 1, South Delhi	9873951595		UPI	408711875418	27.03.2024	2,850.00	
272	Qamar Haider	16-Jul-62	Male	Qamar Haider	Akhlaq Fatima	04.08.1973	3272, Alok Vihar Phase-1, Sector- 50, Noida-Pin-201301 (UP)	9911166867	qamar.haider7@gmail.com	UPI	407855586269	18.03.2024	2,850.00	
273	Pechimuthu Udayakumar	10-Jul-62	Male	Pechimuthu Udayakumar	V. Sivakami	04.01.1963	W-124, 1st Floor, 4th street, Park Road, Anna Nagar West Extension, Chennai - 600101	8826222330/ 9940367439	spmuday@gmail.com/ sivitneb@yahoo.in	UTR	408215065495	22.03.2024	2,850.00	
274	Karna Raghav Reddy	28-Jun-62	Male	Karna Raghav Reddy	Karna Vijaya Lakshmi	24.05.1967	E-311, Vaisali Garden Aprt. Street No.14, Line No.3, Taramak-Secunderabad, Telangana-17	9440017982/ 9490079491	karna.raghavreddy@gmail.com	NEFT	SBIN324088530122	28.03.2024	2,850.00	Address change
275	Savithala Vijaya Lakshmi	10-Jul-65	Female	Savithala Vijaya Lakshmi			42-503, Plot No.82, Flat No.202, Thirumalanayak Tower-1, Gayathri Nagar, Street No.8, Maula Ali, Malkajgiri, Hyderabad - 500040	7569825022	geethu.bharath@gmail.com	UTR	408360225513	23.03.2024	2,850.00	Address correction
276	Kaushal Kishore Saraswat	05-Jul-62	Male	Kaushal Kishore Saraswat	Suneeta Saraswat	01.01.1972	R.C. Puram, Melrose, Bypam Road, Aligarh - 202001 (UP)	9027588060/ 9410601006	kaushalkishorsaraswat427@gmail.com	NEFT	SBIN224087041295	27.03.2024	2,850.00	
277	Abhijit Barua	03-Jul-62	Male	Abhijit Barua	Mausumi Sinha	26.04.1969	Akash Housing Society, 5th Floor, A Block, Maligaon, Near Over Bridge, Guwahati- 781012	9864120579/ 9678538059	abhijitbarua123@gmail.com	NEFT	PUNBZ24082431290	22.03.2024	2,850.00	
278	Bhim Singh Rawat	05-Sep-62	Male	Bhim Singh Rawat	Vimla Rawat	15.07.1971	173-E, Pocket - 1, Mayur Vihar Phase- 1, Delhi - 110091	9868937452	bhmsingh74@gmail.com	UPI	408109015831	21.03.2024	2,850.00	

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
280	G. Gopala Krishnan	24-Oct-57	Male	G. Gopala Krishnan	P.A. Padmavathy	25.01.1962	No. 1427, SKL Star Diya, 11th Cross Street, 2nd Floor, Pooranpur Nagar, Kolathur, Chennai- 600099	9677255434/ 9840820433	gopalakrishnanp1957@gmail.com, padmavathy_17@yahoo.co.in	UTR	1012036/ SBIN224079908387	19.03.2024	2,850.00	Email update
281	Narender Singh	22-Oct-62	Male	Narender Singh	Vidya Devi	21.01.1966	69 A, First Floor, Shyam Nagar, Okhla Industrial Estate, New Delhi 110020	9910110837/ 8130834679	nsingh0837@gmail.com	Transfer	407859449207	18.03.2024	2,850.00	
282	Gaurang Dixit	31-Dec-62	Male	Gaurang Dixit	Aarti Dixit	18-Jul-67	B-702, Maxblis Grand, Wellington, Sector- 75, Noida, UP	9871264966/ 9910288336	dixitg@hotmail.com	Transfer	513608031/ PUNBZ24086188135	26.03.2024	2,850.00	Main member & Spouse DOB correction
283	Deepak Joshi	01-Jan-63	Male	Deepak Joshi	Jyoti Joshi	10.12.1965	S-287, Greater Kailash, Part-1, New Delhi- 110048	9516539104/ 7503360387	notme_63@yahoo.co.in	NEFT	PUNBZ24077699116	17.03.2024	2,850.00	
286	Kharak Singh	16-Jan-63	Male	Kharak Singh	Bhaguli Devi	01.01.1969	Village- Tulari, Post Office- Lamgara, District- Almora, Uttarakhand	9205375449/ 7055908048		Transfer	445906147362	02.04.2024	2,850.00	
287	Prachi Prakash Rane	14-Sep-55	Male	Prachi Prakash Rane	Prakash Arjun Rane	07.09.1956	A/601, Premraj Co-Operative Housing Society, Mahatma Phule Road, Mulund (East), Mumbai-400081	9930556932/ 9757020364	prakash16rane@gmail.com	UTR	BARBZ24075697226	15.03.2024	2,850.00	
292	Ashok Kumar Singh	08-Jan-63	Male	Ashok Kumar Singh	Meera Singh	01.07.1966	1135, Abhilasha, Eldeco Udyaan-II, Sector-3, Rai Bareilly Road, Lucknow-226025	9005237700/ 7388911359	AKS1135.SINGH@GMAIL.COM	Transfer	M3313387	16.03.2024	2,850.00	
293	ZEAUDDIN SHAMS	15-May-63	Male	ZEAUDDIN SHAMS	MAHAMUDUNESSA	06.07.1974	226, PANCH MASJID ROAD, THAKURPUHUR, KOLKATA-700063	8622805176	zeazara1963@gmail.com	UPI	407689283378	16.03.2024	2,850.00	
294	NARENDRA KRISHNA KANEKAR	27-Jun-63	Male	NARENDRA KRISHNA KANEKAR			A -102, RUKMINIMATA CHSL. FRIENDS COLONY, JUVEKAR MARG, BHANDUP VILLAGE (EAST), MUMBAI-400042	9869460922	nkk19633@gmail.com	NEFT	PUNBZ24074472391	14.03.2024	2,850.00	
295	Kiran Mutreja	19-Jul-63	Female	Kiran Mutreja	Daleep Kumar Mutreja	12.09.1960	B-134, DAYANAND COLONY, LAJPAT NAGAR-IV, NEW DELHI-110024	8447495030/ 9810278435	kiranmutreja1988@gmail.com/ daleepmutreja@gmail.com	NEFT	PUNBZ24080552065	20.03.2024	2,850.00	
296	Mohar Singh	08-Jul-63	Male	Mohar Singh	Raj Kumari	01.01.1970	H.No.564, Gali No.1B, Swatantra Nagar, Narela, Delhi-110040	9891253947	singh.kataria7991@gmail.com	Transfer	DCN6831939	19.03.2024	2,850.00	
297	Nepal Singh	08-Jul-63	Male	Nepal Singh	Neenu Singh	28.07.1972	Flat No.17, Anant Villa, Green Enclave, Zirakpur - Sas Nagar (PB) -411603	9582968632	nepalsinghrajpura@gmail.com	NEFT	PUNBZ24076320109	16.03.2024	2,850.00	Address & Mobile update
298	Madhuri Katial	18-Jul-63	Female	Madhuri Katial			Flat No.1, Manzil Apartment, Plot No.7, Sector-9, Dwarka, New Delhi-110077	9819672740	madhuri.katyal@gmail.com	Transfer	DC07016899	20.03.2024	2,850.00	
299	N. Venkatasubramaniam	28-Jul-63	Male	N. Venkatasubramaniam	Kalpana	10.06.1967	Old No.14A, New No.8, B12, Sundaram Apartments, 9th Street, Nanganallur, Chennai-600061	044-22672825, 9444381277/ 9962869122	manian7294@gmail.com/ kalpanavenkati@gmail.com	NEFT	PUNBZ24080528669	20.03.2024	2,850.00	Spouse name correction
300	Neeraj Kumar	25-Jun-63	Male	Neeraj Kumar	Anju Katiyar	14.08.1966	House No.5/274, Sector-5, Jankipuram Extension, Lucknow-226031(U.P.)	9648660088/ 9919524406	neerajkumarkatiyar@yahoo.co.in	NEFT	PUNBZ24080620725	20.03.2024	2,850.00	Pin code Correction
301	Mujeeb Ur Rehman	09-Aug-63	Male	Mujeeb Ur Rehman	Tabassum Rehman	22.05.1974	D-215 A, III Floor Front Side Abdul Fazal Enclave, Jamia Nagar, New Delhi-110025	9818870402/ 9818870202	CHAUDHRY.MUJEEB@GMAIL.COM	UTR	408748403672	27.03.2024	2,850.00	
303	Subhasish Sen Gupta	29-Sep-63	Male	Subhasish Sen Gupta	Barnali Sen Gupta	02.03.1970	3 C, AAKRITI APARTMENT, MISSION PARA, P.O. GOURANGO NAGAR DIST., 24 PARGANANAS NORTH PIN-700162	9460187974/ 9748106750	SUBHASIS19638@GMAIL.COM	NEFT	SBIN224079558624	19.03.2024	2,850.00	Mobile Update
304	Jagmohan Verma	16-Sep-63	Male	Jagmohan Verma	Sunita Rani Verma	04-Feb-68	I-104 MIG, DDA FLATS, Naraina Vihar, New Delhi-110028	9891619655		NEFT	PUNBZ24087661396	27.03.2024	2,850.00	
305	Gopal Dutt Upadhyay	05-Oct-63	Male	Gopal Dutt Upadhyay	Hansi Devi Upadhyay	18.12.1968	Flat No. 42 C, Anukampa Apartment, Abhay Khand-4, Indrapuram, Ghaziabad-201014	9560182123	neerajalways95@gmail.com	UPI	444431954770	18.03.2024	2,850.00	
307	Ram Daur Yadav	01-Dec-63	Male	Ram Daur Yadav	Lalti Yadav	16-Nov-62	Village & Post : NUKTA Thata-MAHULI, SANT KABIR NAGAR, U.P.-272176	9310730761/ 9919960258		IMPS	410068364290	09.04.2024	2,850.00	Mobile update
308	Rachna Pandeya	16-Dec-63	Female	Rachna Pandeya			W6-104, KINGSBURY APARTMENTS, T.D.I. City, KUNDLI, SONEPAT, PIN -131028	9873555118	rachna29pandeya@gmail.com	UPI	444722340919	21.03.2024	2,850.00	
309	Badri Prasad Yadav	02-Dec-63	Male	Badri Prasad Yadav	Manjula Devi	25.07.1970	H.No. 2116, Block - B, Gali No.-15, SGM Nagar, Faridabad (HR)	9868922166	badriy63@gmail.com	Transfer	408001493187	20.03.2024	2,850.00	
312	Masood Ali Khan	16-Feb-64	Male	Masood Ali Khan	Waseem Bano	04.10.1974	304, Jeevan Aptt. Okhla Village, Jamia Nagar, New Delhi-110025	9911178786/ 9911100439	makhan64@gmail.com	Transfer	DCI5919426	14.03.2024	2,850.00	Spouse DOB correction
314	Leela John	21-Nov-55	Female	Leela John	KT John	10-May-55	Karikkatte House, Ayannur,Kamballur Post. Church Road, Kasavagode dt. Kerala, Pin-670511	8330822562, 7907351613		NEFT	FDRLH24086660735	26.03.2024	2,850.00	Mobile update

NSIC- GFMP - GROUP "B" (2024-25) number of employees 254 as on 29.04.2024														
Form S.No.	Member Name	DOB	Gender	Main Mem Name	Spouse Name	Spouse DOB	Address	Mobile No.	Email id	Mode of Payment	Ref.ID.	Payment Dt.	Amount (In Rs.)	Remarks
315	Syed Muhammad Nomaan	05-Jan-64	Male	Syed Muhammad Nomaan	Shabnam	01.05.1972	301, Jeevan Apartment, Jamia Nagar, Okhla, New Delhi-110025	9839446439/ 6386293170	NOMAANSM@rediffmail.com	Transfer	DCI5918728	14.03.2024	2,850.00	
318	Subash Chandra Prusty	17-Apr-64	Male	Subash Chandra Prusty	Babita Manjari Prusty	15-Jan-72	Angargadia, P.O.Balasore, Odisha, Near FCI Godown, Back Side of Dr. S.N.Sahoo, Pin-756001 Wife Address: C/o, Kamala Sahu, Near Car Care, Bhaskargunj, White House Street, Balasore, Odisha, Pin-756001	9427562184/ 9458682184	subash_deep@rediffmail.com	NEFT	SBIN124094974918	03.04.2024	3,850.00	New Member
319	Rakesh Kesarwani	01-Jan-64	Male	Rakesh Kesarwani	Sanju Kesarwani	01-Jul-73	B-902, Elegant Ville Society, Tech Zone-IV, Beside-La Residentia Society, Greater Noida West, Distt. Gautam Budha Nagar, Uttar Pradesh, Pin-201306	9984840777/ 7704905086	rkesarwani11@gmail.com	UPI	407811143210/ 408652548342	18.03.2024, 26.03.2024	3,850.00	New Member
323	Sibi J Emmanuel	04-Mar-64	Male	Sibi J Emmanuel	Bigi Sebastian	04-Mar-64	618, Pocket E, Mayur Vihar Phase-2, Delhi-110091	9868346664/ 8178054779	sibi_je@yahoo.com	NEFT	522212578	24.04.2024	3,850.00	