



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

Name of Establishment	D V S ARTS - SCIENCE COLLEGE		
Establishment Id	KNSHG0048124000	LIN	1851056732
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2021	Uploaded Date Time	11-OCT-2021 15:33
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep 2021	ECR Id	64221660
Total Members	49	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	75,481	Total EPS Contribution Remitted	52,408
Total EPF-EPS Contribution Remitted	23,095	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101561870574	ABHILASH C	ABHILASH C	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
2	101676448550	ABHISHEK G S	ABHISHEK G S	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
3	101561822927	AKSHAY PRABHU	AKSHAY PRABHU	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
4	101488933799	AMRUTHA H V	AMRUTHA H V	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101664972719	ANIRUDDHA S	ANIRUDDHA S	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
6	101488868635	ANUSHA B M	ANUSHA B M	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
7	101488841559	ANUSHA H S	ANUSHA H S	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
8	101169025348	ARCHANAMK	ARCHANA M K	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
9	100572328386	ARPITHA P	ARPITHA P	14,168	14,168	14,168	14,168	1,700	1,180	520	0	0	-	-	-	N.A.
10	101677015844	ARUN KUMAR K P	ARUN KUMAR K P	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
11	100108580405	BASAVARAJ C M	BASAVARAJ C M	21,011	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100782319823	CHAITHRA M R	CHAITHRA M R	14,168	14,168	14,168	14,168	1,700	1,180	520	0	0	-	-	-	N.A.
13	101676464664	DINESHA	DINESHA	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
14	101490173508	HAREESH K L	HAREESH K L	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100206095203	LINGARAJ B T	LINGARAJ B T	14,313	14,313	14,313	14,313	1,718	1,192	525	0	0	-	-	-	N.A.
16	101489278117	M L ACHYUTHA AVADHANI	M L ACHYUTHA AVADHANI	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
17	100218055364	MANGESH S PAI	MANGESH S PAI	20,607	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	100220175036	MANJULA S	MANJULA S	9,170	9,170	9,170	9,170	1,100	764	337	0	0	-	-	-	N.A.
19	101259826898	Manu S Murthy	MANU S MURTHY	15,162	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	100226742134	MEGHARAJA D S	MEGHARAJA D S	27,960	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
21	100273572392	PRABHAVATHI R	MERY PRABHA	9,439	9,439	9,439	9,439	1,133	786	346	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101664978566	NAKSHA J	NAKSHA J	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
23	100254667500	NEETHRAVATHI H	NETHRAVATHI H	29,761	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
24	101488885056	NIKHITHA S	NIKHITHA S	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
25	101177539714	NIRMALAH	NIRMALA H	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.
26	10027112645	PENCHALAIH	PENCHALAIH	11,876	11,876	11,876	11,876	1,425	989	436	0	0	-	-	-	N.A.
27	101326327555	Priyanka G M	PRIYANKA G M	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
28	100421643364	PRUTHVI K J	PRUTHVI K J	15,429	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
29	10037472547	SURESH R	R SURESH	33,610	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
30	100781958375	RAKSHITHAH J	RAKSHITHA H J	14,168	14,168	14,168	14,168	1,700	1,180	520	0	0	-	-	-	N.A.
31	101664967245	RAMYA J PRABHU	RAMYA J PRABHU	6,336	6,336	6,336	6,336	760	528	233	0	0	-	-	-	N.A.
32	101488924488	RASHMI M	RASHMI M	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
33	101473532595	RENUKA S	RENUKA S	9,170	9,170	9,170	9,170	1,100	764	337	0	0	-	-	-	N.A.
34	100313097162	RESHMA K R	RESHMA KAUSER R	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
35	101415511950	SANGEETHA S	SANGEETHA S	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
36	100421667799	SHEELA K R	SHEELA K R	15,429	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
37	101248010028	SHEELAKS	SHEELA K S	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
38	101677248820	SHIVARUDRAPP A D B	SHIVARUDRA PPA D B	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
39	101664962839	SMITHA P D	SMITHA P D	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
40	101561836401	SUSHMA	SUSHMA	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
41	101561825699	SUSHMITHA K	SUSHMITHA K	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
42	101327010973	Swapna E S	SWAPNA E S	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
43	101561864825	SWATHI R	SWATHI R	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101488939321	SWETHA B M	SWETHA B M	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
45	100377655956	SYED ASIM K	SYED ASIM K	19,798	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
46	101169079960	UMESH ANGADI	UMESH ANGADI	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
47	100401390511	VEENA A S	VEENA A S	10,268	10,268	10,268	10,268	1,232	855	377	0	0	-	-	-	N.A.
48	100404861960	VIJAYA H S	VIJAY SURESH HEGDE	20,202	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
49	101473532582	VINUTHA S	VINUTHA S	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



## Employees' State Insurance Corporation

Contribution History Of 58005057390001303 for Aug2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
,845.00		51,164.00		63,009.00		0.00		1,574,270.00	

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		5859050786	A VINUTHA	31	13068.00	99.00	-
-		5859168281	M L ACHYUTHA AVADHANI	31	13068.00	99.00	-
-		5859168052	AMRUTHA H V	31	16000.00	120.00	-
-		5858300703	ANTHONIAMMA	31	10268.00	78.00	-
-		5859167990	ANUSHA B M	31	13068.00	99.00	-
-		5859167962	ANUSHA H S	31	13068.00	99.00	-
-		5858515582	ARAVIND G B	31	11880.00	90.00	-
-		5858888122	ARCHANA M K	30	13662.00	103.00	-
-		5858554455	ARPITHA. P	31	14168.00	107.00	-
-		5859024337	ASHOK KUMAR T C	31	11713.00	88.00	-
-		5858300705	BASAVARAJ. G	31	12498.00	94.00	-
-		5858342161	BASAVARAJ. U	31	10372.00	78.00	-
-		5858311233	BHARATHI. V	31	9170.00	69.00	-
-		5859168307	BHUVANESHWARI D	0	0.00	0.00	On Leave
-		5858300720	BISATAPPA. N . S	31	13016.00	98.00	-
-		5858741011	CHAITHRA M R	31	14168.00	107.00	-
-		5858508043	CHETHAN. A	31	10319.00	78.00	-
-		5858300706	DEEPAK . P	31	12653.00	95.00	-
-		5858880131	DEEPIKA.A.P	31	14904.00	112.00	-

11:29:22AM

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5858889239	DEEPIKA n	0	0.00	0.00	On Leave
-	5858515653	GADHIGESH M C	31	9170.00	69.00	-
-	5858298997	GANGU	31	9170.00	69.00	-
-	5859168734	HAREEH K L	31	15000.00	113.00	-
-	5858862213	HARISHA V	31	10930.00	82.00	-
-	5859024113	HARSHA K C	31	14256.00	107.00	-
-	5858300916	JADE NAGARAJA RAO	0	0.00	0.00	On Leave
-	5858304377	JAYAMMA	31	10320.00	78.00	-
-	5858299042	JYOTHI. B	0	0.00	0.00	On Leave
-	5858299050	LAKSHMI. V	0	0.00	0.00	On Leave
-	5858297884	LINGARAJ. B. T	31	14313.00	108.00	-
-	5858613810	MADHU N	31	12468.00	94.00	-
-	5858342171	MADHUMALATHI. B. K	31	20366.00	153.00	-
-	5858876163	MAHALAXMI	0	0.00	0.00	On Leave
-	5858302800	MALATHESHA. C	31	11880.00	90.00	-
-	5858303744	MALLIKA. N	31	15456.00	116.00	-
-	5859080613	MAMATHA	0	0.00	0.00	On Leave
-	5859024106	MAMATHA P	0	0.00	0.00	Left Service
-	5858741016	MANASA S R	31	15456.00	116.00	-
-	5858301279	MANGESH S PAI	31	20607.00	155.00	-
-	5859190543	MANJAYNAIK H	31	9504.00	72.00	-
-	5858303049	MANJULA. S.	31	8608.00	65.00	-
-	4939325012	MANU.S.MURTHY	31	15162.00	114.00	-
-	5859080627	MARUTI B	31	9170.00	69.00	-
-	5814395502	MRS.BHUVANESHWARI V H	0	0.00	0.00	On Leave
-	5858741019	NAGARAJ M	31	9170.00	69.00	-
-	5858507971	NAGARAJ. S	31	16130.00	121.00	-
-	5858296991	NAGARAJA. K. V	31	15090.00	114.00	-
-	5859024447	NANDINI H C	31	14256.00	107.00	-

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5858297993	NARASIMHAMURTHY	31	9230.00	70.00	-
-	5858310429	NAYEEM UNNISA	31	17854.00	134.00	-
-	5859167936	NIKHITHA S	31	13068.00	99.00	-
-	5858298985	NINGAPPA	31	12394.00	93.00	-
-	5858303830	NIRMALA. H	31	8197.00	62.00	-
-	5858296036	PARVATHI	31	9852.00	74.00	-
-	5858351689	PENCHALAI AH	31	11876.00	90.00	-
-	5858297000	PRABHAKAR. K. P	31	15090.00	114.00	-
-	5858351670	MARRY PRABHA	30	9439.00	71.00	-
-	5341595953	PRADEEPA S K	31	11880.00	90.00	-
-	5858908351	PRASHANTHA A T	31	6958.00	53.00	-
-	5859024109	PRIYANKA G M	31	13068.00	99.00	-
-	5858523707	PRUTHVI. K. J	31	15429.00	116.00	-
-	5814396211	RAJESHWARI	31	14936.00	113.00	-
-	5858299529	RAJU. K. N	31	13012.00	98.00	-
-	5858618038	RAKESHA G	31	18000.00	135.00	-
-	5858740951	RAKSHITHA H J	31	14168.00	107.00	-
-	5858303175	RAMESH. S	31	17915.00	135.00	-
-	5859024115	RANADHIR	31	14718.00	111.00	-
-	5859168084	RASHMI M	31	16000.00	120.00	-
-	5858407622	RAVI . R. S	31	8000.00	60.00	-
-	5858450778	RAVIKUMAR. K R	0	0.00	0.00	On Leave
-	5859168631	REENA SALGAR K N	31	14256.00	107.00	-
-	5859156109	RENUKA S	31	9170.00	69.00	-
-	5858303770	RESHMA KAUSAR. R	31	13662.00	103.00	-
-	5858297927	REVANNA . C	31	9439.00	71.00	-
-	5859180199	ROOPA R	31	9200.00	69.00	-
-	5859064877	SACHIN K	31	14460.00	109.00	-
-	5858751102	SAHANA G	31	15429.00	116.00	-

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5858303301	SAHANA TAJ. S	31	19798.00	149.00	-
-	5858445791	SANDESH. N	31	15429.00	116.00	-
-	5859096472	SANGEETHA S	31	13068.00	99.00	-
-	5858741048	SANTHOSHA GOWDA K S	31	9200.00	69.00	-
-	5858813478	SANTHOSHA Y	31	13662.00	103.00	-
-	5858300713	LEELAVATHI	31	9170.00	69.00	-
-	5858876179	SAVITHA D	0	0.00	0.00	On Leave
-	5859167676	SHAILAJA H H	0	0.00	0.00	On Leave
-	5858950945	SHEELA K S	31	11880.00	90.00	-
-	5858421150	SHEELA. K. R	31	15429.00	116.00	-
-	5858876171	SHIVALEELA S M	0	0.00	0.00	On Leave
-	5859050784	SHIVALINGAM S	31	13068.00	99.00	-
-	5858300698	SHOBHA. N	31	15558.00	117.00	-
-	5858402055	SHWETHA R	31	15456.00	116.00	-
-	5858302826	SHWETHA. K. S	31	10372.00	78.00	-
-	5858302820	SHYLAJA. V	31	13012.00	98.00	-
-	5859024453	SMITHA T J	31	14256.00	107.00	-
-	5858515593	SOWMYA S	0	0.00	0.00	On Leave
-	5858342173	SOWMYA V BANAKAR	31	20366.00	153.00	-
-	5858299477	SRINIVASA BABAJI. M. H	0	0.00	0.00	On Leave
-	5343315618	SRINIVASA MURTHY R	31	9170.00	69.00	-
-	5858342162	SUMAA E	0	0.00	0.00	On Leave
-	5859180171	SUMA S	0	0.00	0.00	On Leave
-	5858728475	SUMANA H BAJANTRI	0	0.00	0.00	On Leave
-	5858908315	SUPRIYA S	26	12650.00	95.00	-
-	5859168247	SUSHMA D K	31	14256.00	107.00	-
-	5859024458	SWAPNA E S	31	16000.00	120.00	-
-	5858508027	SWAPNA. S R	31	13715.00	103.00	-
-	5858301272	SYED ASIM. K	31	19798.00	149.00	-



Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5858299011	TANUJA. B	0	0.00	0.00	On Leave
-	5858293531	TEJKUMAR S	27	20974.00	158.00	-
-	5858813907	THANUJA R	31	5465.00	41.00	-
-	5858694713	UMESH ANGADI	31	13662.00	103.00	-
-	5858528388	USHARANI. A	31	11478.00	87.00	-
-	5858297932	VEENA DESAI	31	13431.00	101.00	-
-	5858303786	VEENA. A. S	31	10268.00	78.00	-
-	5858299922	VENKATESHA. U. R	31	10683.00	81.00	-
-	5858301356	VIJAY . H. S	31	20202.00	152.00	-
-	5859156103	VIJAY V	31	15000.00	113.00	-
-	5814395797	VINUTHA S	19	9200.00	69.00	-
-	5858416912	YOGISHA.T.S	31	10301.00	78.00	-
-	5859214223	UPENDRA G	0	0.00	0.00	On Leave
-	5859223787	SWATHI R	31	11880.00	90.00	-
-	5859223665	SUSHMA	31	11880.00	90.00	-
-	5859223831	DIVYA J	31	11880.00	90.00	-
-	5859223819	AKSHAY PRABHU	31	11880.00	90.00	-
-	5859223672	SUSHMITHA K	31	11880.00	90.00	-
-	5859223801	IRAPPA M LAMANI	0	0.00	0.00	On Leave
-	5858301334	NAVEEN KUMAR. K.M	31	7500.00	57.00	-
-	5859235848	ABHILASH C	31	11880.00	90.00	-
-	5859300588	MAHANTHESH GOWDA AMARAGOWDA GOWDAR	31	3000.00	0.00	-
-	5859168036	SWETHA B M	31	13068.00	99.00	-
-	5859333843	NAKSHA J	31	11880.00	90.00	-
-	5859333876	MALATI MASTI MOGER	31	11800.00	89.00	-
-	5859333746	RAMYA J PRABHU	31	11880.00	90.00	-
-	5859333775	LINGARAJU B U	31	11880.00	90.00	-
-	5859333865	ANIRUDDHA S	31	11880.00	90.00	-
-	5859333801	SMITHA P D	31	11880.00	90.00	-

44-00-00000

Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	5859333818	AMBIKA R	31	9170.00	69.00	-
-	5859345883	ARUN KUMAR K P	31	11880.00	90.00	-
-	5859345866	ABHISHEK G S	31	11880.00	90.00	-
-	5859345949	MEGHANA	31	11880.00	90.00	-
-	5859345847	SANTHOSH NAIK S	31	10930.00	82.00	-
-	5859358448	DINESHA	31	11880.00	90.00	-
-	5859374819	SHIVARUDRAPPA D B	31	12500.00	94.00	-
-	5859374822	RAKSHA K SHETTY	31	11880.00	90.00	-
-	5859381984	G S HAREESH	31	20000.00	150.00	-



ದಿ ಓರಿಯಂಟಲ್ ಇನ್ಶೂರೆನ್ಸ್ ಕಂಪನಿ ಲಿಮಿಟೆಡ್  
(ಭಾರತ ಸರ್ಕಾರದ ಒಂದು ಉದ್ದೇಶ)  
ಕಾರ್ಪೊರೇಟ್ & ರಿಜಿಸ್ಟರ್ಡ್ ಕಛೇರಿ: 'ಓರಿಯಂಟಲ್ ಟೌನ್'  
ಪಿ.ಬಿ. ನಂ. 7037, ಎ-25/27, ಅಸಫ್ ಅಲಿ ರೋಡ್, ನೆಹಿರು ಪುರಂ-110002

ದಿ ओरिएण्टल इन्शुरेंस कम्पनी लिमिटेड  
(भारत सरकार का एक उपक्रम)  
पंजीकृत कार्यालय : 'ओरिएण्टल हाऊस', पो.बॉ.नं.-7037  
ए-25/27, असफ अली रोड, नई दिल्ली-110 002

THE ORIENTAL INSURANCE COMPANY LIMITED  
This Document is Digitally Signed  
(A Govt. of India Undertaking)  
Corporate & Regd. Office : 'Oriental House',  
P.B.No. 7037, A-25/27, Ashraf Ali Road, Nehru Park, New Delhi-110002  
Date: 03/10/2019 Time: 16:09:02  
Location: NOIDA  
Reason: Signing Policy of OICL

### GPA - TAILOR MADE POLICY SCHEDULE

Policy No	: 473100/48/2020/338	Prev Policy No	: _
Cover Note No	: _	Cover Note Dt	: _
Insured Code	: 74532175	Issue Office code	: 473100
Insured's Name	: M/S DESHEEYA VIDYA SHALA SAMITHI (R), SHIMOGA (GSTIN: 0)	Issue Office Name	: DO SHIMOGA (GSTIN: 29AAACT0627R4ZS)
Address	: A/C STUDENTS OF THE ABOVE VARIOUS EDUCATIONAL INSTITUTIONS AS PER THE SCHEDULE ATTACHED HEREWITH	Address	: VINAYAKA COMPLEX, GARDEN AREA 1ST CROSS, SHIMOGA 577201 HUBLI KARNATAKA 577201
Tel /Fax /Email	: / / 0 / dvsmc1@gmail.com SHIMOGA 577201	Tel /Fax /Email	: 08182222156, 08182229656;9448433913 / / girishhjoshi@orientalinsurance.co.in

#### Agent/Broker Details

Dev.Off.Code : NA0000002935  
Agent/Broker : BA0000039186 N C VIJAYA N C VIJAYA KUMAR  
KUMAR  
Address : s/o NYAMATHI GURUSIDDAPPA, SHIFA NILAYA, 3rd CROSS, A N K ROAD, VENKATESH  
NAGAR, SHVAMOGGA 577201, Agency Number :  
Tel/Fax/Email : OIC/470000/322/0705, SHIMOGA, KARNATAKA, 577201  
: 9449327788/9449327788//ncvijayakumar.oicmsg@gmail.com

Period of Insurance : FROM 00:00 ON 09/08/2019 TO MIDNIGHT OF 08/08/2020

Collection No & Dt : DC\_I\_INDCSH 1043804689 - 03/10/2019 GST INVOICE NO :291810423159 UIN :0  
Gross Premium : 10,907 Service Tax : 1,964 Stamp Duty : 0 Total : 12,871  
Coinsurance Details : NIL

#### RISK DETAILS

Place : HUBLI  
Date : 03/10/2019



IRDA-REGNO-556

For and on behalf of  
The Oriental Insurance Company Limited

Authorised Signatory

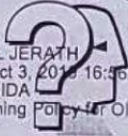
All the Amount mentioned in this policy are in Indian Rupees

Page 1 of 3

IRDA Regn. No. 556 - Now you can buy and receive selected policies online at [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in)



Signer: ATUL JERATH  
 Date: Thu, Oct 3, 2019 16:56:19 IST  
 Location: NOIDA  
 Reason: Signing Policy for OICL



Attached to and forming part of policy number 473100/48/2020/338

Section : GPA - TAILOR MADE - UNNAMED

Number of Locations covered : 1

Total Sum Insured : 28,60,00,00

Details of Insured Persons :

Loc ID.	Location Description	Nature of Risk	NO. OF PERSONS	M.E	Section	Sum Insured	Additional Covers
1	VARIOUS EDUCATIONAL INSTITUTIONS UNDER DVS SAMITHI (R) SHIMOGA. AS PER LIST UPLOADED IN ECM.	NormalRisk	286	NIL			GPA Tailor Made - Basic

Term of Insurance: As per the Clauses written hereunder and/or attached herewith

In case of any single accident, the liability under this policy shall be restricted to the AOA Limit specified in the Schedule. In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

Where Loading for Medical Extension cover is 10%, the Policy is Extended to include payment of medical expenses due to accident upto 10% of the capital SI or 25% of the admissible PA claims amount or actual medical expenses incurred whichever shall be less

ACCIDENTAL DEATH AS PER PA POLICY CONDITION OF Rs.1 LAKH EACH.

PERMANENT DISABLEMENT AS PER PA POLICY CONDITION OF Rs.50000 EACH.(LOSS OF ONE EYE OR ONE LIMB)

PERMANENT DISABLEMENT AS PER PA POLICY CONDITION OF Rs.1 LAC EACH(LOSS OF TWO EYES OR TWO LIMBS OR ONE EYE AND ONE LIMB)

PERMANENT PARTIAL DISABLEMENT (AS PER PA POLICY CONDITION) SUBJECT TO MAXIMUM RS. 1 LAKH

MEDICAL EXPENSE RE-IMBURSEMENT OF ACTUAL OR RS.5000/- WHICH EVER IS LESS DUE TO ACCIDENT ONLY.

Excess : NIL

Place : HUBLI  
 Date : 03/10/2019



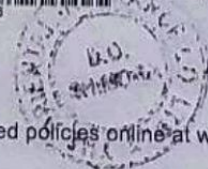
IRDA-REGNO-556

For and on behalf of  
 The Oriental Insurance Company Limited

Authorized Signatory

All the Amount mentioned in this policy are in Indian Rupee

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in)



This Document is Digitally Signed

Signer: ATUL JERATH  
Date: Thu, Oct 3, 2019 16:55:19 IST  
Location: NOIDA  
Reason: Signing Policy for OICL

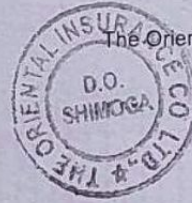
Attached to and forming part of policy number 473100/48/2020/338

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

In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at DO SHIMOGA (GSTIN: 29AAACT0627R4ZS) on 03RD DAY OF OCTOBER 2019

Entered By : Mr G JAGADEESH

Examined By : Mr.Pradeep.N.G



For and on behalf of  
The Oriental Insurance Company Limited

Authorised Signatory

Place : HUBLI  
Date : 03/10/2019



IRDA-REGNO-556

For and on behalf of  
The Oriental Insurance Company Limited

Authorised Signatory

All the Amount mentioned in this policy are Indian Rupees

Page 3 of 3

IRDA Regn. No. 556 - You can buy and renew selected policies online at [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in)



Name of the School / College Name : D V S COLLEGE OF ARTS AND SCIENCE, SHIMOGA

Sl.No.	Employee Name	His/Her Name/Husband Name	Mother Name	M/F	Nominee	Nominee Relationship (Father/Mother/Guardian)	Contact No.	Designation
1	DR.H.T. KRISHNA MURTHY	M C VANI	RAJAMMA	M	M C VANI	WIFE	9449573440	PRINCIPAL
2	T R GOPAL	T RAMANNA	SHESHANMA	M	C L ANNAPOORNA	WIFE	9448836668	ASSOCIATE PROFESSOR
3	DR. K. G. VENKATESH	K. GOVINDAPPA	RATHNAMMA	M	SUPREBHA	WIFE	9945925549	ASSOCIATE PROFESSOR
4	DR. M. VENKATESH	M MUNI VENKATAPPA	SAKAMMA	M	M ARUNVATHI	WIFE	9448796265	ASSOCIATE PROFESSOR
5	S K SAVITHRI	BETTA SWAMY M B	INDIRAMMA	F	TEJAS M B	SON	9945154081	ASSOCIATE PROFESSOR
6	K R SURESH	M K VEENA	LAKSHMI DEVI	M	VEENA	WIFE	8762183562	ASSOCIATE PROFESSOR
7	DR. GEETHA	DR S G SAMAK	SARASWATHI HOLLA	F	DR S G SAMAK	HUSBAND	9448494463	ASSOCIATE PROFESSOR
8	A V PADMANABHA	YASHODA P	INDIRA	M	YASHODA P	WIFE	9611011309	ASSOCIATE PROFESSOR
9	S D UMESH	K R DATTATRI (FATHER)	S D SHANTHAMMA	M	SHANTHAMMA	MOTHER	9945742494	ASSOCIATE PROFESSOR
10	DR. VENKATACHALAPATHY R	M RAMAIAH	S VENKATAMMA	M	M RAMAIAH	FATHER	8123971170	ASSOCIATE PROFESSOR
11	H N SUDHAKARA	D K HEMAVATHI	LATE SEETHAMMA	M	D K HEMAVATHI	WIFE	9449390818	ASSISTANT PROFESSOR
12	DR. H V ANIL KUMAR			M				ASSOCIATE PROFESSOR
13	N KUMARA SWAMY	SOWMY D	N GOPAMMA	M	SOWMYA D	WIFE	9480338248	ASSISTANT PROFESSOR
14	RAJEEV G N	V G NADIG	RADHA	M	ASHWINI H A	WIFE	9663568076	FDA
15	MAHARUDRAPPA D	D SIDDAPPA	BASAMMA	M	SHOBHA M E	WIFE	9741769511	SDA
16	BINDIYA K G	H S ARVIND	SULOCHANA BAI	F	H S ARVIND	HUSBAND	9945351794	SDA
17	RENUKA A G	LATE K M MAHESHWARAPPA	SUSHEELAMMA N E	F	HARISH K M GOWDA	SON	9632584283	SDA
18	NAAGESH H N	GEETHA H N	ANNAPURNAMMA H	M	GEETHA H N	WIFE	9449181092	SDA
19	USHAMANI S V	LATE VIDYASHANKAR N S	KATHYAYINI	F	N V SRINANDHAN	SON	9449060808	LIBRARY ASSISTANT
20	PRAKASH D B	NAGAMMA	BASANMA B	M	NAGAMMA	WIFE	9482539862	ATTENDER
21	SHIVALINGAPPA D S	SAROJAMMA A N	SUSHEELAMMA LATE	M	SAROJAMMA A N	WIFE	9632550658	ATTENDER
22	MANJAPPA T B	SAROJAMMA B N (WIFE)	KARIYAMMA	M	SAROJAMMA B N	WIFE	7676125436	ATTENDER
23	PRAKASH S R	RANGADAMANNA	KAMALAMMA	M	SHWETHA D	WIFE	9964147571	ATTENDER
24	SADHASHIVAPPA B S	SHOBHA	PREMA	M	SHOBHA	WIFE	9482813226	PEON
25	FRAKSH H R	RAJENDRA PATEEL H B	NAGARATHNAMMA	M	VIDYARANI M	WIFE	9480768236	PEON
26	ANSAR	ABDUL KAREEM	AYESHA B	M	GULZAR BANU	WIFE	9902211411	PEON
27	SRIMANTHA SHIVALINGAPPA BAJANTRI	SHIVALINGAPPA D B	HANUMAVVA	M	SUMAN S B	WIFE	9916839432	PEON
28	NAAGESH M G	M C GOPALA KRISHNA	LAXMI DEVI	M	ROOPA K	WIFE	9713901048	PEON
29	SURESH R	RAMANNA N	LAXMAMMA	M	LAXMAMMA	MOTHER	9449942607	LECTURER
30	NETHRAVATHI H	CHANDRAKANTH C	JANAKI K GOUDA	F	CHANDRAKANTH C	HUSBAND	9241223948	LECTURER
31	BASAVARAJ C M	MAMALINGAPPA	RAMANMA	M	KAVITHA B C	WIFE	9980555155	LECTURER
32	MEGHARAJ D S	ASHARANI HALAVAGIL	HEMAVATHI	M	ASHARANI HALAVAGIL	WIFE	9845311337	LECTURER
33	MANGESH PAI	SHASHIKANTH M PAI	SEEMA S PAI	M	SEEMA S PAI	MOTHER	9880524125	LECTURER
34	SYED ASIM K	SYED AZEEMUDDIN KHAZI	SULTANA S	M	MASOOR JAHAN	WIFE	9880767741	LECTURER
35	VIJAY H S	S A HEGDE	USHA S HEGDE	M	USHA S HEGDE	MOTHER	9742538939	LECTURER
36	SAHANA TAJ S	K SABJAN	KHAIJUNNISA	F	K SABJAN	FATHER	9972453785	LECTURER
37	PRUTHVI K J	PRUTHVI B S	SREEDevi T C	F	PRUTHVI B S	HUSBAND	9620336228	LECTURER
38	SAMITHA MAHIMA BHARGAV	RAMESH	BHARATHI	F	BHARATHI	MOTHER	9980173521	LECTURER
39	SAHANA O	SANTHOSH S	SHANTA	F	SANTHOSH S	HUSBAND	9845645277	LECTURER
40	SHEELA K R	RUDRAPPA GOWDA K A	PREMA E	F	PREMA E	MOTHER	8050473724	LECTURER
41	VARSHA N	NARENDRA S	USHA DEVI A	F	NARENDRA S	FATHER	9980174861	LECTURER
42	KETHANA ARTHI N	NAGENDRAPPA C	ANASUYAMMA	F	DHANYASHREE N	SISTER	9686260439	LECTURER
43	SOUMYA K M	MAHESHWARAPPA G	LATHA K V	F	MAHESHWARAPPA G	FATHER	9338808381	LECTURER
44	KRITHIA P	LATE PARAMESHWARAPPA	RADHA	F	PRATHAP KUMAR P	BROTHER	9535187675	LECTURER
45	RESHMA KOUSAR	ABDUL REHMAN	HAMEEDA KHANUM	F	ABDUL REHMAN	HUSBAND	9972667867	LECTURER
46	RAKSHITHA H J	H A JAGATHPAL	PREMA KUMARI S B	F	PREMA KUMARI S B	MOTHER	9378865181	LECTURER
47	CHAITRA M R	RAVI KUMAR	JAYANTHI	F	JAYANTHI	MOTHER	8197546303	LECTURER
48	RAMYA R	RUDRAPPA M L	DEVIKA G V	F	RUDRAPPA M L	FATHER	9686433043	LECTURER
49	MANU S MURTHY	ARPITHA S L	SHANTHA S	M	SHANTHA S	MOTHER	9964181599	LIBRARIAN
50	SHIVALEELA S M	MALLESH H (HUSBAND)	VASANATHA	F	MALLESH H	HUSBAND	9743496969	LECTURER
51	ARCHANA M K	MANJAPPA K B (FATHER)	RENUKA T	F	MANJAPPA K B	FATHER	7975391621	LECTURER
52	DIANA D'BERTA	ALBERT J	H PRABHAVATHI	F	H PRABHAVATHI	MOTHER	8971274520	LECTURER
53	DR. UMESH ANGADI	BASAVANNEPPA	PARAMMA	M	SOWMYA V BANAKAR	WIFE	8884875548	LECTURER
54	PRIYANKA G M	MANJUNATHA G M (FATHER)	JAYASHEELA	F	JAYASHEELA	MOTHER	7204376031	LECTURER
55	MAMATHA P	PAVADA SHETTY	NAGARATHNA S	F	CHETHAN KUMAR	BROTHER	7760005440	LECTURER
56	DR. JAGADEESH A S	SRINGESHWARA A S	SEETHALAXMI K M	M	SEETHA LAXMI K M	MOTHER	9844494792	LECTURER
57	DR. K S SHEELA	SHIVAKUMAR SWAMY C H	NIRMALA R	F	SHIVAKUMAR SWAMY C H	HUSBAND	9945940001	LECTURER
58	SACHIN K	KARISIDDAPPA	USHA S S	M	USHA S S	MOTHER	0481502349	PHYSICAL DIRECTOR



*Secretary*  
 Deshceeya Vidyashala Samithi  
 SHIVAMOGGA.

59	DR. RANADHIR	BASAPPA	SHOBHAVATI	M	SHOBHAVATI	MOTHER	9916984612	GUEST LECTURER
60	DR. CHETHAN M KUSKUR	MAHESHWARAPPA K P	PARVATHAMMA	M	MAHESHWARAPPA K P	FATHER	9742355423	LECTURER
61	PRAVEEN T M	MAHENDRAPPA	MANJULA	M	MAHENDRAPPA	FATHER	7411337663	LECTURER
62	VARUN KUMAR R S	N RAVI KUMAR	SHASHIKALA	M	N RAVIKUMAR	FATHER	9980167752	LECTURER
63	ARAVIND G V	VENKATACHALAPATHY	GEETHA M K	M	GEETHA M K	MOTHER	9449407719	LECTURER
64	SANGEETHA S	SHREEDHAR R	LALITHA M	F	SHREEDHAR R	FATHER	7022542638	GUEST LECTURER
65	HARISH K L	LOKESHAPPA K G	HEMAVATHI	M	LOKESHAPPA K G	FATHER	8880594623	LECTURER
66	DR. ANJANEYA K C	CHANDRAPPA K	SUVARNAMMA K	M	SUVARNAMMA	MOTHER	9902202563	LECTURER
67	ACHYUTHA AVADHANI	LAKSHMIKESHAVA AVADHANI	SRI LAKSHMI	M	SRI LAKSHMI	MOTHER	8762355466	LECTURER
68	ANUSHA V	VISHWANATH K N	JAYASHREE K	F	VISHWANATH K N	FATHER	7338330221	LECTURER
69	SWETHA B M	MANJAPPA B	BASAMMA B	F	MANJAPPA B	FATHER	8139971774	LECTURER
70	NIKHITHA S	R SHREEDHAR	LALITHA M	F	LALITHA M	MOTHER	9741294819	LECTURER
71	GAYATHRI B S	SOMASHEKAR B T	SUJATHA R	F	SOMASHEKAR B T	FATHER	7411584053	LECTURER
72	ANUSHA B M	MALLIKARJUN C LAMBI (FATHER)	ASHA LATHA S	F	ASHA LATHA S	MOTHER	8762287780	LECTURER
73	SHAILAJA H H	HOLEBASAPPA H	CHINNAMMA	F	HOLEBASAPPA	FATHER	9845022693	GUEST LECTURER
74	INCHARA D R	DR D G RAMESH	H K AMBIKA	F	H K AMBIKA	MOTHER	9480323893	LECTURER
75	NANDAN K N			M				LECTURER
76	BHUVANESHWARI D	PRASHANTH KUMAR S	JAYAMMA	F	PRASHANTH KUMAR	HUSBAND	9945674694	LECTURER
77	ANUSHA H S	SHIVARAJ H M	ROOPA	F	SHIVARAJ H M	FATHER	9742414624	LECTURER
78	LINGARAJU B T	PADMAVATHI Y	THIRUMALAMMA	M	PADMAVATHI Y	WIFE	9141218476	SDA
79	NIRMALA H	UMESH BABU S	RANGAMMA K M	F	UMESH BABU S	HUSBAND	7760531255	SDA
80	VINUTHA S	SHAYAMA RAO	KUMARI N	F	KUMARI N	MOTHER	8050281491	COMPUTER OPERATOR
81	MANJULAMMA	PRABHAKAR K	KARIYAMMA	F	PRABHAKAR K	HUSBAND	9845527741	HELPER
82	PENCHALAYYA	CHINNAYYA	HONNAMMA	M	P BABU	SON	9845236098	SCAVENGER
83	RENUKA S	SRIDHAR S	LEELA	F	NAMITHA C	DOUGHTER	9663378203	HELPER
84	BISATAPPA N S	PARVATHAMMA	LAKSHMAMMA	M	PARVATHAMMA	WIFE	9480221538	ATTENDER



*Desheeya S*  
*Secretary*  
 Desheeya Vidyashala Samithi (R.)  
 SHIVAMOGGA.



CR



**STANDARD FIRE & SPECIAL PERILS POLICY**



**1. Insured's Details :**

Insured Name	: M/S DESHEEYA VIDYA SHALA SAMITHI
Customer ID	: PO74072628
Address	: SIR M. VISHWESHWARAIH ROAD, BASAVE SHWARA CIRCLE, SHIVAMOGGA SHIMOGA, KARNATAKA, 577201
Phone No.	:
E-mail Id/Fax	: /
PAN No.	:
GSTIN/UN	: NA / NA

**2. Issuing Office Details :**

Office Name	: SHIMOGA D.O. UNIT (680100)
Office Code	: 680100
Address	: Mallappa Complex, BH Road .577201 KARNATAKA, 577201.
Phone No.	: 8182270702
E-mail Id/Fax	: nia.680100@newindia.co.in /
S. Tax Regn. No.	: AAACN4165CST178
GSTIN	: 29AAACN4165C27M
SAC	: 997139 (Other non-life insurance services excl RI)

**3. Policy Details :**

Policy Number	: 68010011190100000839
Period of Insurance	: From: 03/10/2019 12:38:52 PM To: 02/10/2020 11:59:59 PM
Date of Proposal	: 03-Oct-19
Prev. Policy no.	:
Client Type	: Non-Corporate
Business Source Code	:
Dev. Off level/Broker	: CANARA BANK - (BN00001697)
Agent/Bancassurance/SPECIFIED PERSON	: 00524-SHIMOGA S.M.CIRCLE (SI00130904)
Phone No.	: NA / NA
E-mail Id/Fax	: bancassurance@canarabank.com, / / /

**4. Collection Particulars :**

Premium	: 17927
GST	: 3226
Total (₹)	: 21153
Receipt No. & Date	: 68010081190000013811 - 03/10/19

**5. Policy Level Covers :**

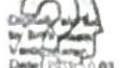
Description of Property	: As per Block Details
Location Address with Pin Code	: As per Block Details
Risk Description	: As per Block Details
Risk Code	: As per Block Details

**Secretary**  
Customer Vidya Shala Samithi (Co)  
SHIVAMOGGA

Consolidated Policy Stamps Paid  
by Ilubhalli Regional Office



Valid till 03/10/2019



Policy No.: 680100111900000839 - Document generated by 01374 01037000

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001.

For redressal of your grievance, if any, you may approach any one of the following offices: 1. Policy Issuing office 2. Key Office, Mumbai. If you are not satisfied with the decision of the Issuing Office, you may also approach Insurance Ombudsman. For details of our office address and the Insurance Ombudsman, please visit our website <http://www.nia.co.in>.