


BHARTI AXA GENERAL INSURANCE COMPANY LTD
 SCO 350 351 352,
 1ST FLOOR,
 SECTOR 34 A CHANDIGARH 160034
 Tel:0172-4304000 Fax:
 Email: customer.service@bharti.axa.com

TAX INVOICE
CLIENT COPY
Original

POLICY INFORMATION		Policy No. : GHS/Q1560999/91 () GROUP HEALTH POLICY INDIA
Source	: (02) 91003343 SHIFT RISK INSURANCE BROKERS LTD	
Insured	: XEAM VENTURES PRIVATE LTD (24370131)	
Advice to	: XEAM VENTURES PRIVATE LTD XEAM TOWER E/202 SECTOR 74 A INDUSTRIAL AREA SECTOR 74 SAS NAGAR MOHALI-160055 PUNJAB	
Period Of Insurance	: From 08/07/2020 To 07/07/2021	
Bill No.	: 2135586	
Bill Currency	: INDIAN RUPEE	
Bill Period	: 08/07/2020 To 07/07/2021	
Bill Frequency	: ANNUAL	
Issue Date	: 21/07/2020	
Gross Premium	GST	Total Payable
2,369,728.00	426,551.04	2,796,280.04
Premium Details (INR)		
Plan/Product		Premium
001	SELF	
HOSP	HOSPITALISATION & SURGICAL	2,369,728.00
Gross Premium (INR)		2,369,728.00
<div style="text-align: right;"> BHARTI AXA GENERAL INSURANCE COMPANY LTD  Authorized Signatory </div>		
Issued by - INB6427 On 21/07/2020 (R)		

BHARTI AXA GENERAL INSURANCE COMPANY LTD
SCO 350 351 352,
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SECTOR 34 A CHANDIGARH 160034
Tel:0172-4304000 Fax:
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BILLING STATEMENT -
MEMBERSHIP LISTING
Original

POLICY INFORMATION									Policy No. : GHS/Q1560999/91 () GROUP HEALTH POLICY INDIA											
Source : 02 91003343 SHIFT RISK INSURANCE BROKERS LTD																				
Insured : XEAM VENTURES PRIVATE LTD (24370131)																				
Advice to : XEAM VENTURES PRIVATE LTD XEAM TOWER E/202 SECTOR 74 A INDUSTRIAL AREA SECTOR 74 SAS NAGAR MOHALI-160055 PUNJAB																				
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MEMBER DETAILS																				
Name of Member		Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
• DR HARIHARAN S		00146 - 00	32	03/10/1988	M	A	30599		001					08/07/2020	Q156099900145	3,904.00			3,904.00	
A RAJA SOLOMAON		00170 - 00	53	02/06/1968	M	A	31417		001					08/07/2020	Q156099900169	3,904.00			3,904.00	
A RATNA BHASKAR		00116 - 00	30	10/04/1991	M	A	31830		001					08/07/2020	Q156099900115	3,904.00			3,904.00	
ABDUL KASIM		00504 - 00	50	15/02/1971	M	A	33502		001					08/07/2020	Q156099900503	3,904.00			3,904.00	
ABHIKAL GUPTA		00444 - 00	47	07/02/1974	M	A	24991		001					08/07/2020	Q156099900443	3,904.00			3,904.00	
ABHILASH R		00147 - 00	34	16/05/1987	M	A	30607		001					08/07/2020	Q156099900146	3,904.00			3,904.00	
ABHINAY KUMAR YADAV		00522 - 00	35	11/01/1986	M	A	33235		001					08/07/2020	Q156099900521	3,904.00			3,904.00	
ABHISHEK KAISTHA		00460 - 00	30	03/07/1991	M	A	22490		001					08/07/2020	Q156099900459	3,904.00			3,904.00	
ABHISHEK KUMAR RAY		00546 - 00	35	09/08/1985	M	A	33468		001					08/07/2020	Q156099900545	3,904.00			3,904.00	
ACHILA C		00581 - 00	33	08/01/1988	F	A	33578		001					08/07/2020	Q156099900580	3,904.00			3,904.00	
ADITYA CHOUREY		00323 - 00	34	26/09/1986	M	A	21678		001					08/07/2020	Q156099900322	3,904.00			3,904.00	
AGISH RAJ		00207 - 00	34	04/05/1987	M	A	32401		001					08/07/2020	Q156099900206	3,904.00			3,904.00	
AJAY KUMAR		00137 - 00	37	17/09/1983	M	A	30417		001					08/07/2020	Q156099900136	3,904.00			3,904.00	

BHARTI AXA GENERAL INSURANCE COMPANY LTD

HOSTO CENTRE No.43, Millers Road, Vasanth Nagar, Bangalore - 560046. INDIA. IRDA Regn. No.139

Tel: 1800-103-2292 Fax: 80 40260101 Email: customer.service@bharti.axa.com

Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
AJAY KUMAR	00324 - 00	44	04/10/1976	M	A	21806		001					08/07/2020	Q156099900323	3,904.00				3,904.00
AJAY KUMAR	00589 - 00	30	06/03/1991	M	A	33459		001					08/07/2020	Q156099900588	3,904.00				3,904.00
AJAY KUMAR MAHTELE	00325 - 00	48	15/01/1973	M	A	21849		001					08/07/2020	Q156099900324	3,904.00				3,904.00
AJAY KUMAR SINGH	00036 - 00	35	06/12/1985	M	A	27423		001					08/07/2020	Q156099900035	3,904.00				3,904.00
AJAY SHANKARRAO BOMBEKAR	00040 - 00	35	16/05/1986	M	A	27140		001					08/07/2020	Q156099900039	3,904.00				3,904.00
AJAY SINGH	00326 - 00	40	18/09/1980	M	A	21856		001					08/07/2020	Q156099900325	3,904.00				3,904.00
AJAY YADAV	00327 - 00	38	28/12/1982	M	A	21668		001					08/07/2020	Q156099900326	3,904.00				3,904.00
AKASH BHARAT SINGH	00020 - 00	24	31/05/1997	M	A	31907		001					08/07/2020	Q156099900019	3,904.00				3,904.00
AKASHDEEP CHOWDHURY	00525 - 00	27	10/02/1994	M	A	33475		001					08/07/2020	Q156099900524	3,904.00				3,904.00
AKEEL PASHA	00086 - 00	37	01/04/1984	M	A	27313		001					08/07/2020	Q156099900085	3,904.00				3,904.00
AKHIL V REMANAN	00159 - 00	26	29/05/1995	M	A	30618		001					08/07/2020	Q156099900158	3,904.00				3,904.00
AKSHAT TRIPATHI	00587 - 00	31	15/07/1989	M	A	27126		001					08/07/2020	Q156099900586	3,904.00				3,904.00
ALBERT LALZIKPUJA RALTE	00299 - 00	31	17/09/1989	M	A	33601		001					08/07/2020	Q156099900298	3,904.00				3,904.00
ALLAHA BAKSH	00328 - 00	37	20/10/1983	M	A	21800		001					08/07/2020	Q156099900327	3,904.00				3,904.00
AMIR ALI	00329 - 00	38	11/11/1982	M	A	21817		001					08/07/2020	Q156099900328	3,904.00				3,904.00
AMIT KUMAR	00530 - 00	41	05/01/1980	M	A	33573		001					08/07/2020	Q156099900529	3,904.00				3,904.00
ANANTOJULA SRIMAN	00092 - 00	34	31/01/1987	M	A	27317		001					08/07/2020	Q156099900091	3,904.00				3,904.00
ANIL KUMAR	00462 - 00	30	09/09/1990	M	A	22498		001					08/07/2020	Q156099900461	3,904.00				3,904.00
ANIL KUMAR	00549 - 00	37	27/01/1984	M	A	33472		001					08/07/2020	Q156099900548	3,904.00				3,904.00
ANIL KUMAR CHAUHAN	00330 - 00	35	17/05/1986	M	A	21676		001					08/07/2020	Q156099900329	3,904.00				3,904.00
ANIL KUMAR MAURYA	00331 - 00	37	20/03/1984	M	A	21827		001					08/07/2020	Q156099900330	3,904.00				3,904.00
ANIL TANWAR	00447 - 00	32	01/06/1989	M	A	27113		001					08/07/2020	Q156099900446	3,904.00				3,904.00
ANIRUDDHA KUMAR SHUKLA	00332 - 00	46	24/08/1974	M	A	21795		001					08/07/2020	Q156099900331	3,904.00				3,904.00
ANJANA P	00082 - 00	33	18/04/1988	F	A	29338		001					08/07/2020	Q156099900081	3,904.00				3,904.00
ANJANA PATEL	00473 - 00	31	06/09/1989	F	A	31186		001					08/07/2020	Q156099900472	3,904.00				3,904.00
ANKITA BHATTACHARJEE	00312 - 00	30	02/04/1991	F	A	33595		001					08/07/2020	Q156099900311	3,904.00				3,904.00
ANSHUL SHUKLA	00224 - 00	34	06/10/1986	M	A	33124		001					08/07/2020	Q156099900223	3,904.00				3,904.00
ANSHUMAN PANDEY	00035 - 00	29	07/01/1992	M	A	27129		001					08/07/2020	Q156099900034	3,904.00				3,904.00
ANUPAMA M P	00078 - 00	36	22/07/1984	F	A	27143		001					08/07/2020	Q156099900077	3,904.00				3,904.00
ANURAG SHUKLA	00333 - 00	51	04/07/1970	M	A	21788		001					08/07/2020	Q156099900332	3,904.00				3,904.00
ANWAR PASHA	00098 - 00	42	01/01/1979	M	A	27274		001					08/07/2020	Q156099900097	3,904.00				3,904.00

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
AQIB HUSSAIN	00106 - 00	32	28/02/1989	M	A	27111		001					08/07/2020	Q156099900105	3,904.00				3,904.00
ARATHI K	00071 - 00	44	23/06/1977	F	A	27546		001					08/07/2020	Q156099900070	3,904.00				3,904.00
ARCHANA SHARMA	00463 - 00	38	14/06/1983	F	A	22491		001					08/07/2020	Q156099900462	3,904.00				3,904.00
ARIVEN K MARWEIN	00293 - 00	28	12/05/1993	M	A	33623		001					08/07/2020	Q156099900292	3,904.00				3,904.00
ARSHAD BEG	00498 - 00	35	10/07/1985	M	A	33511		001					08/07/2020	Q156099900497	3,904.00				3,904.00
ARSHAD RASOOL	00334 - 00	39	10/07/1981	M	A	21876		001					08/07/2020	Q156099900333	3,904.00				3,904.00
ARSHI ALI KHAN	00532 - 00	41	01/07/1980	M	A	33574		001					08/07/2020	Q156099900531	3,904.00				3,904.00
ARVIND KUMAR	00602 - 00	38	31/10/1982	M	A	29170		001					08/07/2020	Q156099900601	3,904.00				3,904.00
ARVIND KUMAR ANAND	00562 - 00	43	01/03/1978	M	A	33474		001					08/07/2020	Q156099900561	3,904.00				3,904.00
ARVIND KUMAR CHAUHAN	00237 - 00	31	10/05/1990	M	A	32456		001					08/07/2020	Q156099900236	3,904.00				3,904.00
ARVIND KUMAR DUBEY	00335 - 00	38	15/11/1982	M	A	21694		001					08/07/2020	Q156099900334	3,904.00				3,904.00
ARVIND KUMAR GUPTA	00336 - 00	38	03/07/1983	M	A	21810		001					08/07/2020	Q156099900335	3,904.00				3,904.00
ARVIND KUMAR PATEL	00337 - 00	34	08/05/1987	M	A	21699		001					08/07/2020	Q156099900336	3,904.00				3,904.00
ARVIND SHARMA	00003 - 00	29	12/07/1991	M	A	28463		001					08/07/2020	Q156099900002	3,904.00				3,904.00
ASHEM RANJU	00570 - 00	33	03/04/1988	F	A	33457		001					08/07/2020	Q156099900569	3,904.00				3,904.00
ASHISH DEV	00262 - 00	30	17/03/1991	M	A	33544		001					08/07/2020	Q156099900261	3,904.00				3,904.00
ASHISH KUMAR JAIN	00338 - 00	35	22/07/1985	M	A	21857		001					08/07/2020	Q156099900337	3,904.00				3,904.00
ASHOK KUMAR SINGH	00553 - 00	48	18/01/1973	M	A	33585		001					08/07/2020	Q156099900552	3,904.00				3,904.00
ASHU PODDAR	00339 - 00	31	07/01/1990	M	A	21697		001					08/07/2020	Q156099900338	3,904.00				3,904.00
ASHUTOSH DUTT MISHRA	00340 - 00	40	10/08/1980	M	A	21850		001					08/07/2020	Q156099900339	3,904.00				3,904.00
ASHUTOSH KUMAR	00547 - 00	44	28/10/1976	M	A	33581		001					08/07/2020	Q156099900546	3,904.00				3,904.00
ASHUTOSH KUMAR JHA	00555 - 00	35	01/02/1986	M	A	33587		001					08/07/2020	Q156099900554	3,904.00				3,904.00
ASHUTOSH RANJAN	00552 - 00	37	30/01/1984	M	A	33570		001					08/07/2020	Q156099900551	3,904.00				3,904.00
ASIF KALAM	00341 - 00	32	01/07/1989	M	A	21841		001					08/07/2020	Q156099900340	3,904.00				3,904.00
ASOKAN S	00182 - 00	49	15/06/1972	M	A	31329		001					08/07/2020	Q156099900181	3,904.00				3,904.00
ATUL KARKARE	00492 - 00	52	02/03/1969	M	A	33508		001					08/07/2020	Q156099900491	3,904.00				3,904.00
ATUNU DEBNATH	00319 - 00	25	13/09/1995	M	A	33592		001					08/07/2020	Q156099900318	3,904.00				3,904.00
AVDHESH SINGH	00508 - 00	47	15/07/1973	M	A	33524		001					08/07/2020	Q156099900507	3,904.00				3,904.00
AVINASH GAHLOT	00451 - 00	27	30/10/1993	M	A	31971		001					08/07/2020	Q156099900450	3,904.00				3,904.00
AVINASH KUMAR	00515 - 00	45	01/03/1976	M	A	33496		001					08/07/2020	Q156099900514	3,904.00				3,904.00
AVISHEK KUMAR SINGH	00064 - 00	28	05/04/1993	M	A	27139		001					08/07/2020	Q156099900063	3,904.00				3,904.00

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MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
AZEEM	00322 - 00	29	12/01/1992	M	A	28518		001					08/07/2020	Q156099900321	3,904.00				3,904.00
B RAJESH	00093 - 00	31	22/12/1989	M	A	28037		001					08/07/2020	Q156099900092	3,904.00				3,904.00
B SANTHOSH	00094 - 00	38	07/01/1983	M	A	27539		001					08/07/2020	Q156099900093	3,904.00				3,904.00
B SRIKANTH	00095 - 00	29	02/04/1992	M	A	31155		001					08/07/2020	Q156099900094	3,904.00				3,904.00
BADAL GOSWAMI	00318 - 00	33	17/12/1987	M	A	33594		001					08/07/2020	Q156099900317	3,904.00				3,904.00
BADRE ALAM	00216 - 00	43	07/04/1978	M	A	33128		001					08/07/2020	Q156099900215	3,904.00				3,904.00
BAHADUR PRASAD MAHATO	00342 - 00	48	25/01/1973	M	A	21812		001					08/07/2020	Q156099900341	3,904.00				3,904.00
BALAJINAIKKORRA	00114 - 00	30	04/07/1991	M	A	27420		001					08/07/2020	Q156099900113	3,904.00				3,904.00
BALKAR SINGH RANA	00607 - 00	53	15/04/1968	M	A	23826		001					08/07/2020	Q156099900606	3,904.00				3,904.00
BANDHU	00123 - 00	35	21/01/1986	F	A	30514		001					08/07/2020	Q156099900122	3,904.00				3,904.00
BASIL JOY	00150 - 00	26	30/07/1994	M	A	30610		001					08/07/2020	Q156099900149	3,904.00				3,904.00
BED RAM SAHU	00591 - 00	28	01/05/1993	M	A	36644		001					08/07/2020	Q156099900590	3,904.00				3,904.00
BHUPINDER SINGH	00141 - 00	29	10/11/1991	M	A	30513		001					08/07/2020	Q156099900140	3,904.00				3,904.00
BIJENDRA KUMAR	00489 - 00	44	02/01/1977	M	A	33528		001					08/07/2020	Q156099900488	3,904.00				3,904.00
BISMA ASHRAF ZARGAR	00228 - 00	29	05/02/1992	F	A	32457		001					08/07/2020	Q156099900227	3,904.00				3,904.00
BONKURI ANIL KUMAR	00102 - 00	34	01/12/1986	M	A	31060		001					08/07/2020	Q156099900101	3,904.00				3,904.00
C V KIRITHIKHA RANI	00193 - 00	24	09/08/1996	F	A	32470		001					08/07/2020	Q156099900192	3,904.00				3,904.00
CHAITALI DADA PAWAR	00599 - 00	30	03/05/1991	F	A	29124		001					08/07/2020	Q156099900598	3,904.00				3,904.00
CHANCHAL DEVI	00459 - 00	37	23/06/1984	F	A	22524		001					08/07/2020	Q156099900458	3,904.00				3,904.00
CHAPKELILAKBO DAILIAM	00582 - 00	30	05/11/1990	M	A	33583		001					08/07/2020	Q156099900581	3,904.00				3,904.00
CHARUDATTA RAMESH SURYAWANSHI	00022 - 00	30	15/07/1990	M	A	32721		001					08/07/2020	Q156099900021	3,904.00				3,904.00
CHETHAN KUMAR R	00077 - 00	31	10/09/1989	M	A	27104		001					08/07/2020	Q156099900076	3,904.00				3,904.00
CHETHAN R	00081 - 00	37	30/05/1984	M	A	27548		001					08/07/2020	Q156099900080	3,904.00				3,904.00
D RAJARAJAN	00164 - 00	46	17/01/1975	M	A	31321		001					08/07/2020	Q156099900163	3,904.00				3,904.00
DAKJUM JILEN	00279 - 00	31	10/09/1989	M	A	33605		001					08/07/2020	Q156099900278	3,904.00				3,904.00
DAKNYA JILEN	00268 - 00	26	14/08/1994	M	A	33535		001					08/07/2020	Q156099900267	3,904.00				3,904.00
DALJIT SINGH	00250 - 00	30	11/02/1991	M	A	33488		001					08/07/2020	Q156099900249	3,904.00				3,904.00
DANIEL Y	00109 - 00	32	10/05/1989	M	A	27427		001					08/07/2020	Q156099900108	3,904.00				3,904.00
DARPAN DUBEY	00343 - 00	32	04/05/1989	M	A	21703		001					08/07/2020	Q156099900342	3,904.00				3,904.00
DEBASISH PHUKAN	00296 - 00	44	28/02/1977	M	A	33531		001					08/07/2020	Q156099900295	3,904.00				3,904.00
DEEKSHA GUPTA	00594 - 00	26	15/08/1994	F	A	28604		001					08/07/2020	Q156099900593	3,904.00				3,904.00

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MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
DEEPAK MILI	00285 - 00	39	11/01/1982	M	A	33608		001					08/07/2020	Q156099900284	3,904.00				3,904.00
DEEPAK SHUKLA	00344 - 00	41	01/01/1980	M	A	21796		001					08/07/2020	Q156099900343	3,904.00				3,904.00
DEEPAK SONI	00345 - 00	33	25/01/1988	M	A	21858		001					08/07/2020	Q156099900344	3,904.00				3,904.00
DEVANAND SRIVASTAVA	00346 - 00	42	05/05/1979	M	A	21821		001					08/07/2020	Q156099900345	3,904.00				3,904.00
DHANANJAY	00520 - 00	49	15/03/1972	M	A	33516		001					08/07/2020	Q156099900519	3,904.00				3,904.00
DHANANJAY SINGH	00482 - 00	44	07/11/1976	M	A	29339		001					08/07/2020	Q156099900481	3,904.00				3,904.00
DHANESH DAS BELIYA	00347 - 00	36	07/10/1984	M	A	21870		001					08/07/2020	Q156099900346	3,904.00				3,904.00
DHANJAY MISHRA	00019 - 00	34	19/01/1987	M	A	29129		001					08/07/2020	Q156099900018	3,904.00				3,904.00
DHANVEER SINGH	00458 - 00	35	02/07/1986	M	A	22497		001					08/07/2020	Q156099900457	3,904.00				3,904.00
DHARAM RAJ MISHRA	00034 - 00	35	16/05/1986	M	A	27127		001					08/07/2020	Q156099900033	3,904.00				3,904.00
DHARMENDRA SINGH CHAUHAN	00348 - 00	41	06/07/1980	M	A	21882		001					08/07/2020	Q156099900347	3,904.00				3,904.00
DHEERAJ KUMAR	00125 - 00	32	03/03/1989	M	A	30418		001					08/07/2020	Q156099900124	3,904.00				3,904.00
DHIKONDA SURESH	00088 - 00	30	15/07/1990	M	A	31154		001					08/07/2020	Q156099900087	3,904.00				3,904.00
DIGAMBAR SINGH	00349 - 00	40	07/02/1981	M	A	21706		001					08/07/2020	Q156099900348	3,904.00				3,904.00
DINESH BHARTI	00586 - 00	32	04/02/1989	M	A	27893		001					08/07/2020	Q156099900585	3,904.00				3,904.00
DINESH RAJA T S	00171 - 00	35	05/05/1986	M	A	31341		001					08/07/2020	Q156099900170	3,904.00				3,904.00
DINESH SINGH	00467 - 00	42	15/03/1979	M	A	22501		001					08/07/2020	Q156099900466	3,904.00				3,904.00
DINESH SOMVANSHI	00350 - 00	35	31/05/1986	M	A	21685		001					08/07/2020	Q156099900349	3,904.00				3,904.00
DIVEKAR SNEHA RAMDAS	00595 - 00	24	15/07/1996	F	A	28526		001					08/07/2020	Q156099900594	3,904.00				3,904.00
DIVYA VIHOL	00108 - 00	30	18/03/1991	F	A	27315		001					08/07/2020	Q156099900107	3,904.00				3,904.00
DORA TAJA	00269 - 00	29	09/08/1991	M	A	33546		001					08/07/2020	Q156099900268	3,904.00				3,904.00
DOYIR ESHI	00284 - 00	37	07/02/1984	F	A	33615		001					08/07/2020	Q156099900283	3,904.00				3,904.00
DR ANAND KUMAR CHOUBEY	00497 - 00	41	28/05/1980	M	A	33627		001					08/07/2020	Q156099900496	3,904.00				3,904.00
DR ASHUTOSH MISHRA	00500 - 00	44	20/02/1977	M	A	33505		001					08/07/2020	Q156099900499	3,904.00				3,904.00
DURGESH JHODE	00455 - 00	35	01/07/1986	M	A	31909		001					08/07/2020	Q156099900454	3,904.00				3,904.00
EGUMSING NSARANGBE	00298 - 00	39	14/01/1982	M	A	33620		001					08/07/2020	Q156099900297	3,904.00				3,904.00
EKTA BHARDWAJ	00351 - 00	30	22/02/1991	F	A	21700		001					08/07/2020	Q156099900350	3,904.00				3,904.00
ELISHA MARY NONGSIANG	00295 - 00	26	11/03/1995	F	A	33589		001					08/07/2020	Q156099900294	3,904.00				3,904.00
EMILY MALSAWMTLUANGI CHANGSAN	00308 - 00	28	16/06/1993	F	A	33539		001					08/07/2020	Q156099900307	3,904.00				3,904.00
ENGINATH MOND	00289 - 00	28	25/04/1993	M	A	33598		001					08/07/2020	Q156099900288	3,904.00				3,904.00
F VANLALHMANGAIHSANGI	00304 - 00	26	06/08/1994	F	A	33600		001					08/07/2020	Q156099900303	3,904.00				3,904.00

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
FARZANA	00531 - 00	32	28/06/1989	F	A	33452		001					08/07/2020	Q156099900530	3,904.00				3,904.00
FAYUM UDDIN MANSURI	00352 - 00	35	09/09/1985	M	A	30386		001					08/07/2020	Q156099900351	3,904.00				3,904.00
G MARIMUTHU	00197 - 00	29	13/05/1992	M	A	32405		001					08/07/2020	Q156099900196	3,904.00				3,904.00
G UDAY RAJU	00097 - 00	37	01/04/1984	M	A	27272		001					08/07/2020	Q156099900096	3,904.00				3,904.00
GAJANAND SUNIL JADHAV	00033 - 00	35	16/05/1986	M	A	27121		001					08/07/2020	Q156099900032	3,904.00				3,904.00
GALIO LANGKI SUCHIANG	00288 - 00	28	07/09/1992	M	A	33624		001					08/07/2020	Q156099900287	3,904.00				3,904.00
GANESH DHOTE	00044 - 00	35	16/05/1986	M	A	27119		001					08/07/2020	Q156099900043	3,904.00				3,904.00
GARIMA SHARMA	00605 - 00	33	10/10/1987	F	A	28804		001					08/07/2020	Q156099900604	3,904.00				3,904.00
GARVIT SHARMA	00251 - 00	32	27/05/1989	M	A	33477		001					08/07/2020	Q156099900250	3,904.00				3,904.00
GAURAV KOREKAR	00038 - 00	30	21/12/1990	M	A	27436		001					08/07/2020	Q156099900037	3,904.00				3,904.00
GAURAV VERMA	00005 - 00	32	02/08/1988	M	A	25131		001					08/07/2020	Q156099900004	3,904.00				3,904.00
GAUTAM KAMBLE	00013 - 00	35	16/05/1986	M	A	27108		001					08/07/2020	Q156099900012	3,904.00				3,904.00
GAUTAM KUMAR SOROKHAIBAM	00527 - 00	41	06/02/1980	M	A	33569		001					08/07/2020	Q156099900526	3,904.00				3,904.00
GEETA	00072 - 00	43	01/07/1978	F	A	27134		001					08/07/2020	Q156099900071	3,904.00				3,904.00
GEMBALI GANGARAJU	00117 - 00	37	09/06/1984	M	A	27428		001					08/07/2020	Q156099900116	3,904.00				3,904.00
GEORGE K	00161 - 00	53	03/06/1968	M	A	31343		001					08/07/2020	Q156099900160	3,904.00				3,904.00
GITANKSHU	00257 - 00	24	15/12/1996	M	A	33492		001					08/07/2020	Q156099900256	3,904.00				3,904.00
GOKUL SUGUMARAN	00103 - 00	42	30/05/1979	M	A	31156		001					08/07/2020	Q156099900102	3,904.00				3,904.00
GORJANA JANARDHAN	00084 - 00	37	01/04/1984	M	A	27276		001					08/07/2020	Q156099900083	3,904.00				3,904.00
GOURI SHANKAR PATI	00503 - 00	47	09/01/1974	M	A	33514		001					08/07/2020	Q156099900502	3,904.00				3,904.00
GUMPU JILEN	00263 - 00	29	10/02/1992	M	A	33538		001					08/07/2020	Q156099900262	3,904.00				3,904.00
GURU VIKNESH V	00185 - 00	29	08/10/1991	M	A	32403		001					08/07/2020	Q156099900184	3,904.00				3,904.00
GURUNATH KAWALE	00060 - 00	39	01/12/1981	M	A	31183		001					08/07/2020	Q156099900059	3,904.00				3,904.00
GYANENDRA MISHRA	00442 - 00	35	20/02/1986	M	A	27006		001					08/07/2020	Q156099900441	3,904.00				3,904.00
H RAJASEKHARAN	00144 - 00	36	17/06/1985	M	A	30549		001					08/07/2020	Q156099900143	3,904.00				3,904.00
H VANLALVEN LANGEL	00574 - 00	40	10/08/1980	M	A	33471		001					08/07/2020	Q156099900573	3,904.00				3,904.00
HAFAEZ UDDIN KHAN	00353 - 00	40	18/08/1980	M	A	21845		001					08/07/2020	Q156099900352	3,904.00				3,904.00
HAGE CHATUNG	00276 - 00	31	22/07/1989	M	A	33534		001					08/07/2020	Q156099900275	3,904.00				3,904.00
HARENDRA KUMAR MISHRA	00354 - 00	35	10/07/1985	M	A	21833		001					08/07/2020	Q156099900353	3,904.00				3,904.00
HARI HARA SUTHAN P	00195 - 00	27	24/09/1993	M	A	32435		001					08/07/2020	Q156099900194	3,904.00				3,904.00
HARIHARAN S	00165 - 00	24	15/04/1997	M	A	31326		001					08/07/2020	Q156099900164	3,904.00				3,904.00

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MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
HARIKRISHNAN R	00191 - 00	31	21/02/1990	M	A	32444		001					08/07/2020	Q156099900190	3,904.00				3,904.00
HARISH B	00070 - 00	37	10/05/1984	M	A	27544		001					08/07/2020	Q156099900069	3,904.00				3,904.00
HARMINDER SINGH	00226 - 00	29	15/12/1991	M	A	32458		001					08/07/2020	Q156099900225	3,904.00				3,904.00
HARSAVARDHAN NAYAK	00604 - 00	39	29/01/1982	M	A	29131		001					08/07/2020	Q156099900603	3,904.00				3,904.00
HASRAT ALI KHAN	00355 - 00	45	15/08/1975	M	A	21842		001					08/07/2020	Q156099900354	3,904.00				3,904.00
HEMANT PARMAR	00356 - 00	32	31/10/1988	M	A	21684		001					08/07/2020	Q156099900355	3,904.00				3,904.00
HEMENDRA BHARADWAJ	00357 - 00	42	04/07/1979	M	A	21816		001					08/07/2020	Q156099900356	3,904.00				3,904.00
HEROLE Y	00577 - 00	30	10/03/1991	M	A	33584		001					08/07/2020	Q156099900576	3,904.00				3,904.00
HIDAYATULLAH	00138 - 00	38	13/06/1983	M	A	30504		001					08/07/2020	Q156099900137	3,904.00				3,904.00
HIJAM ROMEE DEVI	00514 - 00	40	01/01/1981	F	A	33500		001					08/07/2020	Q156099900513	3,904.00				3,904.00
HIMANSHU PANDEY	00221 - 00	27	31/08/1993	M	A	21871		001					08/07/2020	Q156099900220	3,904.00				3,904.00
HIMANSHU VASHISHTHA	00054 - 00	31	21/10/1989	M	A	31908		001					08/07/2020	Q156099900053	3,904.00				3,904.00
HITESH KULHADE	00358 - 00	34	22/06/1987	M	A	21714		001					08/07/2020	Q156099900357	3,904.00				3,904.00
HITESH KUMAR MOUDGIL	00457 - 00	35	15/03/1986	M	A	22500		001					08/07/2020	Q156099900456	3,904.00				3,904.00
HITESHSINH VAGHELA	00456 - 00	30	16/09/1990	M	A	31058		001					08/07/2020	Q156099900455	3,904.00				3,904.00
IAIDAPBIANG N KHARPOMTIAH	00292 - 00	31	10/07/1989	F	A	33590		001					08/07/2020	Q156099900291	3,904.00				3,904.00
IATEILANG HUJON	00291 - 00	30	05/01/1991	F	A	33597		001					08/07/2020	Q156099900290	3,904.00				3,904.00
IMAR BAGRA	00278 - 00	27	03/06/1994	M	A	33616		001					08/07/2020	Q156099900277	3,904.00				3,904.00
IMLI LONGKUMER	00499 - 00	40	20/05/1981	M	A	33521		001					08/07/2020	Q156099900498	3,904.00				3,904.00
IMRAN KHAN	00466 - 00	44	16/07/1976	M	A	31187		001					08/07/2020	Q156099900465	3,904.00				3,904.00
IMRAN SAYYAD	00018 - 00	28	26/02/1993	M	A	28803		001					08/07/2020	Q156099900017	3,904.00				3,904.00
IRFAN HUSSAIN	00004 - 00	31	19/05/1990	M	A	21736		001					08/07/2020	Q156099900003	3,904.00				3,904.00
IRFAN NAZIR DAR	00241 - 00	32	25/05/1989	M	A	32436		001					08/07/2020	Q156099900240	3,904.00				3,904.00
IRFAT BEE	00470 - 00	38	06/05/1983	M	A	31192		001					08/07/2020	Q156099900469	3,904.00				3,904.00
IRSHAD BEG	00359 - 00	47	05/07/1974	M	A	21805		001					08/07/2020	Q156099900358	3,904.00				3,904.00
ISMAIL KHAN	00360 - 00	49	28/10/1971	M	A	21826		001					08/07/2020	Q156099900359	3,904.00				3,904.00
ITENDRA KUMAR RAGHUVANSHI	00361 - 00	54	10/01/1967	M	A	21692		001					08/07/2020	Q156099900360	3,904.00				3,904.00
J NARESH	00090 - 00	37	01/04/1984	M	A	27278		001					08/07/2020	Q156099900089	3,904.00				3,904.00
J RAJENDRAN	00178 - 00	45	24/07/1975	M	A	31345		001					08/07/2020	Q156099900177	3,904.00				3,904.00
JAGMOHAN PARSHAD	00136 - 00	42	09/10/1978	M	A	30501		001					08/07/2020	Q156099900135	3,904.00				3,904.00
JAGPAL SINGH	00131 - 00	36	05/08/1984	M	A	30423		001					08/07/2020	Q156099900130	3,904.00				3,904.00

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MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
JASWANT SINGH MEENA	00362 - 00	35	15/10/1985	M	A	21671		001					08/07/2020	Q156099900361	3,904.00				3,904.00
JAVAID IQBAL	00248 - 00	35	29/07/1985	M	A	32467		001					08/07/2020	Q156099900247	3,904.00				3,904.00
JAY KUMAR KADWAL	00015 - 00	35	16/05/1986	M	A	27148		001					08/07/2020	Q156099900014	3,904.00				3,904.00
JAYALAKSHMI D	00058 - 00	30	10/10/1990	F	A	27136		001					08/07/2020	Q156099900057	3,904.00				3,904.00
JIRNU LOMBI	00282 - 00	27	01/02/1994	F	A	33529		001					08/07/2020	Q156099900281	3,904.00				3,904.00
JITENDRA KUMAR	00535 - 00	49	24/04/1972	M	A	33576		001					08/07/2020	Q156099900534	3,904.00				3,904.00
JOGANGARI CHANDRASHEKAR	00085 - 00	37	01/04/1984	M	A	27279		001					08/07/2020	Q156099900084	3,904.00				3,904.00
JOHN PETER	00200 - 00	39	05/04/1982	M	A	32437		001					08/07/2020	Q156099900199	3,904.00				3,904.00
JOMY JOSE	00151 - 00	29	30/12/1991	M	A	30611		001					08/07/2020	Q156099900150	3,904.00				3,904.00
JOYSING T RONGHI	00297 - 00	33	13/05/1988	M	A	33545		001					08/07/2020	Q156099900296	3,904.00				3,904.00
JUBILANCY DKHAR	00287 - 00	27	04/08/1993	F	A	33591		001					08/07/2020	Q156099900286	3,904.00				3,904.00
K KARTHIGA	00187 - 00	39	26/07/1981	F	A	32438		001					08/07/2020	Q156099900186	3,904.00				3,904.00
K N SATHYA	00169 - 00	33	23/05/1988	F	A	31422		001					08/07/2020	Q156099900168	3,904.00				3,904.00
K NANDA KUMAR	00206 - 00	42	07/02/1979	M	A	32400		001					08/07/2020	Q156099900205	3,904.00				3,904.00
K RAJADURAI	00186 - 00	24	10/10/1996	M	A	32767		001					08/07/2020	Q156099900185	3,904.00				3,904.00
KAJAL DIXIT	00441 - 00	28	08/01/1993	F	A	24830		001					08/07/2020	Q156099900440	3,904.00				3,904.00
KAJESHWAR SINGH	00363 - 00	30	05/05/1991	M	A	21696		001					08/07/2020	Q156099900362	3,904.00				3,904.00
KAMAKHYA MAURYA	00364 - 00	32	10/05/1989	M	A	21811		001					08/07/2020	Q156099900363	3,904.00				3,904.00
KAMAL JAIN	00127 - 00	35	14/06/1986	M	A	30506		001					08/07/2020	Q156099900126	3,904.00				3,904.00
KAMALAHASAN P	00194 - 00	37	03/04/1984	M	A	32468		001					08/07/2020	Q156099900193	3,904.00				3,904.00
KAMALAKAR BHATU	00122 - 00	44	14/06/1977	M	A	31061		001					08/07/2020	Q156099900121	3,904.00				3,904.00
KAMLESH DAVE	00365 - 00	38	10/06/1983	M	A	21669		001					08/07/2020	Q156099900364	3,904.00				3,904.00
KAN SAKTHI ANAND	00208 - 00	50	02/04/1971	M	A	33021		001					08/07/2020	Q156099900207	3,904.00				3,904.00
KANTMANY SAHU	00366 - 00	32	22/11/1988	M	A	21707		001					08/07/2020	Q156099900365	3,904.00				3,904.00
KAPIL PRATAP SINGH JADAUN	00523 - 00	42	11/12/1978	M	A	33490		001					08/07/2020	Q156099900522	3,904.00				3,904.00
KAUSHALENDRA PRATAP SINGH	00367 - 00	39	02/07/1982	M	A	21824		001					08/07/2020	Q156099900366	3,904.00				3,904.00
KAVETI GAUTAM	00096 - 00	37	01/04/1984	M	A	27269		001					08/07/2020	Q156099900095	3,904.00				3,904.00
KAVITHA K	00199 - 00	32	03/05/1989	F	A	32474		001					08/07/2020	Q156099900198	3,904.00				3,904.00
KHALID IRFAN	00536 - 00	33	21/02/1988	M	A	33470		001					08/07/2020	Q156099900535	3,904.00				3,904.00
KHAMLIN WARJRI	00286 - 00	30	21/12/1990	F	A	33541		001					08/07/2020	Q156099900285	3,904.00				3,904.00
KHAN SAROSH ASIF	00476 - 00	36	18/01/1985	M	A	31188		001					08/07/2020	Q156099900475	3,904.00				3,904.00

BHARTI AXA GENERAL INSURANCE COMPANY LTD

HOSTO CENTRE No.43, Millers Road, Vasanth Nagar, Bangalore - 560046. INDIA. IRDA Regn. No.139

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
KHRAWBOK KHARSYNTIEW	00294 - 00	28	05/12/1992	M	A	33621		001					08/07/2020	Q156099900293	3,904.00				3,904.00
KHUMUKCHAM DAMBERI DEVI	00572 - 00	50	22/02/1971	F	A	33568		001					08/07/2020	Q156099900571	3,904.00				3,904.00
KHUSHDEEP SHARMA	00252 - 00	23	11/07/1997	M	A	33479		001					08/07/2020	Q156099900251	3,904.00				3,904.00
KISHORE LAL DAS	00316 - 00	36	13/11/1984	M	A	33604		001					08/07/2020	Q156099900315	3,904.00				3,904.00
KUDARI PHANEENDRA JOSHI	00118 - 00	27	02/01/1994	M	A	27433		001					08/07/2020	Q156099900117	3,904.00				3,904.00
KUMAR SHASHANK	00529 - 00	36	16/04/1985	M	A	33580		001					08/07/2020	Q156099900528	3,904.00				3,904.00
KUPHUTO CLEMENT KITHO	00585 - 00	34	11/02/1987	M	A	33586		001					08/07/2020	Q156099900584	3,904.00				3,904.00
KUSUM SRIVASTAVA	00368 - 00	50	25/05/1971	F	A	21792		001					08/07/2020	Q156099900367	3,904.00				3,904.00
L SURESH KUMAR	00211 - 00	33	19/08/1987	M	A	33019		001					08/07/2020	Q156099900210	3,904.00				3,904.00
L TALIWALA JAMIR	00579 - 00	34	10/01/1987	F	A	33571		001					08/07/2020	Q156099900578	3,904.00				3,904.00
LAIKHURAM HEMJIT SINGH	00569 - 00	38	15/03/1983	M	A	33579		001					08/07/2020	Q156099900568	3,904.00				3,904.00
LAL SINGH SANKHWAR	00025 - 00	35	16/05/1986	M	A	27123		001					08/07/2020	Q156099900024	3,904.00				3,904.00
LALHMINGSANGA	00309 - 00	30	01/03/1991	M	A	33625		001					08/07/2020	Q156099900308	3,904.00				3,904.00
LALHUNGLIANA	00301 - 00	30	13/07/1990	M	A	33603		001					08/07/2020	Q156099900300	3,904.00				3,904.00
LALMAWIZUALA CHHANGTE	00306 - 00	36	02/10/1984	M	A	33606		001					08/07/2020	Q156099900305	3,904.00				3,904.00
LALTHIAMSANGA	00302 - 00	26	29/09/1994	M	A	33599		001					08/07/2020	Q156099900301	3,904.00				3,904.00
LIMUNYA RUME	00580 - 00	31	20/10/1989	F	A	33582		001					08/07/2020	Q156099900579	3,904.00				3,904.00
LUKPI KAMUM	00270 - 00	25	01/02/1996	F	A	33628		001					08/07/2020	Q156099900269	3,904.00				3,904.00
LUXMI RANI	00259 - 00	33	17/01/1988	F	A	33481		001					08/07/2020	Q156099900258	3,904.00				3,904.00
LYNA SIGA	00281 - 00	26	28/04/1995	F	A	36204		001					08/07/2020	Q156099900280	3,904.00				3,904.00
M ARUN	00201 - 00	30	25/03/1991	M	A	32476		001					08/07/2020	Q156099900200	3,904.00				3,904.00
M MURUGAN	00192 - 00	33	20/06/1988	M	A	32469		001					08/07/2020	Q156099900191	3,904.00				3,904.00
MADHAV DIXIT	00369 - 00	31	20/06/1990	M	A	21680		001					08/07/2020	Q156099900368	3,904.00				3,904.00
MAHAMMADGOUS ANGADI	00074 - 00	31	17/10/1989	M	A	27105		001					08/07/2020	Q156099900073	3,904.00				3,904.00
MAHENDRA CHOUDHARY	00479 - 00	30	07/07/1991	M	A	31826		001					08/07/2020	Q156099900478	3,904.00				3,904.00
MAHENDRA KURMI	00027 - 00	31	12/05/1990	M	A	28605		001					08/07/2020	Q156099900026	3,904.00				3,904.00
MAHESH BAPU MADANE	00600 - 00	34	15/06/1987	M	A	29123		001					08/07/2020	Q156099900599	3,904.00				3,904.00
MAHESH CHANDRA	00010 - 00	36	15/06/1985	M	A	33236		001					08/07/2020	Q156099900009	3,904.00				3,904.00
MAHESH KANAMARLAPUDI	00111 - 00	26	24/06/1995	M	A	31827		001					08/07/2020	Q156099900110	3,904.00				3,904.00
MAHESH KUMAR MAHESHWARI	00370 - 00	38	20/12/1982	M	A	21693		001					08/07/2020	Q156099900369	3,904.00				3,904.00
MAHESH KUMAR SHARMA	00371 - 00	41	10/08/1979	M	A	21789		001					08/07/2020	Q156099900370	3,904.00				3,904.00

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
MAHESH M	00189 - 00	32	10/11/1988	M	A	32443		001					08/07/2020	Q156099900188	3,904.00				3,904.00
MAHNOOR KADRI	00227 - 00	29	31/07/1991	F	A	32459		001					08/07/2020	Q156099900226	3,904.00				3,904.00
MAMATHA C	00062 - 00	40	24/05/1981	F	A	27112		001					08/07/2020	Q156099900061	3,904.00				3,904.00
MAMTHA M	00065 - 00	33	20/05/1988	F	A	27547		001					08/07/2020	Q156099900064	3,904.00				3,904.00
MANAV SHARMA	00372 - 00	45	10/05/1976	M	A	21836		001					08/07/2020	Q156099900371	3,904.00				3,904.00
MANDEEP SINGH MANDLOI	00506 - 00	35	05/09/1985	M	A	33503		001					08/07/2020	Q156099900505	3,904.00				3,904.00
MANISH KUMAR SINHA	00538 - 00	48	28/01/1973	M	A	33572		001					08/07/2020	Q156099900537	3,904.00				3,904.00
MANISH SRIVASTAV	00220 - 00	42	15/07/1978	M	A	25237		001					08/07/2020	Q156099900219	3,904.00				3,904.00
MANISH VISHWAKARMA	00050 - 00	36	07/03/1985	M	A	29133		001					08/07/2020	Q156099900049	3,904.00				3,904.00
MANISHA KHEMANI	00258 - 00	30	23/04/1991	F	A	33489		001					08/07/2020	Q156099900257	3,904.00				3,904.00
MANOJ KUMAR PANDEY	00494 - 00	44	02/03/1977	M	A	33517		001					08/07/2020	Q156099900493	3,904.00				3,904.00
MANOJ KUMAR YADAV	00551 - 00	41	05/02/1980	M	A	33575		001					08/07/2020	Q156099900550	3,904.00				3,904.00
MANPREET SINGH	00253 - 00	33	08/08/1987	M	A	33480		001					08/07/2020	Q156099900252	3,904.00				3,904.00
MANSOOR ALI	00239 - 00	42	05/04/1979	M	A	32717		001					08/07/2020	Q156099900238	3,904.00				3,904.00
MANTOSH KUMAR	00537 - 00	37	05/07/1984	M	A	33577		001					08/07/2020	Q156099900536	3,904.00				3,904.00
MANUJU NATH	00066 - 00	30	04/01/1991	M	A	27955		001					08/07/2020	Q156099900065	3,904.00				3,904.00
MARSHILA LONGKUMER	00578 - 00	35	22/06/1986	F	A	33454		001					08/07/2020	Q156099900577	3,904.00				3,904.00
MATHEW PADUNG	00264 - 00	37	02/06/1984	M	A	33547		001					08/07/2020	Q156099900263	3,904.00				3,904.00
MAUSAM JAISWAL	00517 - 00	44	04/10/1976	M	A	33497		001					08/07/2020	Q156099900516	3,904.00				3,904.00
MAYA SHANKAR MISHRA	00373 - 00	42	04/06/1979	M	A	21843		001					08/07/2020	Q156099900372	3,904.00				3,904.00
MAYANK PRATAP	00225 - 00	45	14/03/1976	M	A	21884		001					08/07/2020	Q156099900224	3,904.00				3,904.00
MD MUMTAZ KHALID	00544 - 00	36	26/02/1985	M	A	33557		001					08/07/2020	Q156099900543	3,904.00				3,904.00
MD ZAKI AHMAD	00561 - 00	50	02/02/1971	M	A	33469		001					08/07/2020	Q156099900560	3,904.00				3,904.00
MEDIKONDA KOTESWARI	00120 - 00	31	02/03/1990	F	A	27443		001					08/07/2020	Q156099900119	3,904.00				3,904.00
MEENU SHARMA	00232 - 00	32	16/03/1989	F	A	32460		001					08/07/2020	Q156099900231	3,904.00				3,904.00
MEERA VISHWAKARMA	00374 - 00	42	04/01/1979	F	A	21679		001					08/07/2020	Q156099900373	3,904.00				3,904.00
MERRY BAGRA	00265 - 00	34	15/04/1987	M	A	33543		001					08/07/2020	Q156099900264	3,904.00				3,904.00
MHONTHUNG KIKON	00584 - 00	35	14/01/1986	M	A	33551		001					08/07/2020	Q156099900583	3,904.00				3,904.00
MIKKI MUABID KHAN	00375 - 00	42	26/01/1979	M	A	21798		001					08/07/2020	Q156099900374	3,904.00				3,904.00
MILAN SONEWAL	00043 - 00	35	16/05/1986	M	A	27125		001					08/07/2020	Q156099900042	3,904.00				3,904.00
MITESH CHANDRA NAG	00485 - 00	44	23/05/1977	M	A	32402		001					08/07/2020	Q156099900484	3,904.00				3,904.00

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
MODDU SAI KUMAR	00087 - 00	26	22/12/1994	M	A	27266		001					08/07/2020	Q156099900086	3,904.00				3,904.00
MOHAMMAD BASITH KHAN	00100 - 00	36	01/03/1985	M	A	27271		001					08/07/2020	Q156099900099	3,904.00				3,904.00
MOHAMMAD HASHIM	00545 - 00	30	15/08/1990	M	A	33456		001					08/07/2020	Q156099900544	3,904.00				3,904.00
MOHAN LAL	00134 - 00	39	05/06/1982	M	A	30503		001					08/07/2020	Q156099900133	3,904.00				3,904.00
MOHAN MISHRA	00217 - 00	34	07/11/1986	M	A	33121		001					08/07/2020	Q156099900216	3,904.00				3,904.00
MOHANAMBIKA D	00145 - 00	30	01/02/1991	F	A	30498		001					08/07/2020	Q156099900144	3,904.00				3,904.00
MOHD ARSHAD	00474 - 00	28	09/10/1992	M	A	31419		001					08/07/2020	Q156099900473	3,904.00				3,904.00
MOHD FARIYAD ALI	00048 - 00	27	02/10/1993	M	A	27316		001					08/07/2020	Q156099900047	3,904.00				3,904.00
MOHD KASIM	00521 - 00	38	24/04/1983	M	A	33120		001					08/07/2020	Q156099900520	3,904.00				3,904.00
MOHD NADEEM	00598 - 00	30	03/02/1991	M	A	29060		001					08/07/2020	Q156099900597	3,904.00				3,904.00
MOHD RASHID	00030 - 00	35	16/05/1986	M	A	27135		001					08/07/2020	Q156099900029	3,904.00				3,904.00
MOIRANGTHEM SHILPAKUMAR	00509 - 00	47	13/12/1973	M	A	33499		001					08/07/2020	Q156099900508	3,904.00				3,904.00
MONIKHA BURAGOHAIN	00524 - 00	44	01/09/1976	F	A	33562		001					08/07/2020	Q156099900523	3,904.00				3,904.00
MOTA RAM	00483 - 00	29	05/07/1992	M	A	32442		001					08/07/2020	Q156099900482	3,904.00				3,904.00
MOUMITA GOPE	00311 - 00	33	21/04/1988	F	A	33611		001					08/07/2020	Q156099900310	3,904.00				3,904.00
MR SHASHANK	00481 - 00	41	25/04/1980	M	A	31824		001					08/07/2020	Q156099900480	3,904.00				3,904.00
MUDASIR AHMAD BHAT	00243 - 00	29	01/08/1991	M	A	32466		001					08/07/2020	Q156099900242	3,904.00				3,904.00
MUDIT MATHUR	00493 - 00	36	18/02/1985	M	A	33525		001					08/07/2020	Q156099900492	3,904.00				3,904.00
MUKESH	00478 - 00	40	01/02/1981	M	A	32343		001					08/07/2020	Q156099900477	3,904.00				3,904.00
MUNESH CHANDRA DUBEY	00376 - 00	39	10/10/1981	M	A	21715		001					08/07/2020	Q156099900375	3,904.00				3,904.00
N SHANTHARAJ	00166 - 00	39	14/05/1982	M	A	31320		001					08/07/2020	Q156099900165	3,904.00				3,904.00
NABAM NYAKUM	00277 - 00	26	16/09/1994	F	A	33533		001					08/07/2020	Q156099900276	3,904.00				3,904.00
NAGENDRA KUMAR PANDEY	00377 - 00	32	30/11/1988	M	A	21869		001					08/07/2020	Q156099900376	3,904.00				3,904.00
NAJMUL ISLAM	00378 - 00	33	08/09/1987	M	A	21838		001					08/07/2020	Q156099900377	3,904.00				3,904.00
NALSIVAKUMAR P	00183 - 00	37	16/10/1983	M	A	31318		001					08/07/2020	Q156099900182	3,904.00				3,904.00
NAMDING RIAMEI	00566 - 00	36	27/09/1984	M	A	33467		001					08/07/2020	Q156099900565	3,904.00				3,904.00
NANI NOVIN	00271 - 00	33	01/08/1987	M	A	33537		001					08/07/2020	Q156099900270	3,904.00				3,904.00
NARESH KUMAR VISHWAKARMA	00379 - 00	47	26/09/1973	M	A	21865		001					08/07/2020	Q156099900378	3,904.00				3,904.00
NAUSHAD ALI ANSARI	00519 - 00	48	30/10/1972	M	A	33520		001					08/07/2020	Q156099900518	3,904.00				3,904.00
NAVEEN KUMAR	00142 - 00	35	20/01/1986	M	A	30496		001					08/07/2020	Q156099900141	3,904.00				3,904.00
NAVEEN KUMAR	00203 - 00	22	05/04/1999	M	A	32795		001					08/07/2020	Q156099900202	3,904.00				3,904.00

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
NAVRANG B HANDE	00052 - 00	46	04/06/1975	M	A	31322		001					08/07/2020	Q156099900051	3,904.00				3,904.00
NEELADRI BORA	00511 - 00	35	07/11/1985	M	A	33501		001					08/07/2020	Q156099900510	3,904.00				3,904.00
NEELESH VYAS	00380 - 00	37	20/12/1983	M	A	21859		001					08/07/2020	Q156099900379	3,904.00				3,904.00
NEERAJ GUPTA	00032 - 00	32	27/01/1989	M	A	21735		001					08/07/2020	Q156099900031	3,904.00				3,904.00
NEERAJ KUMAR NIGAM	00381 - 00	42	26/05/1979	M	A	21808		001					08/07/2020	Q156099900380	3,904.00				3,904.00
NEERAJ NAGAR	00510 - 00	41	04/01/1980	M	A	33515		001					08/07/2020	Q156099900509	3,904.00				3,904.00
NEETHU HARIDAS	00156 - 00	28	16/02/1993	F	A	30617		001					08/07/2020	Q156099900155	3,904.00				3,904.00
NEETU SAINI	00222 - 00	34	13/03/1987	F	A	33123		001					08/07/2020	Q156099900221	3,904.00				3,904.00
NEHA PALIWAL	00606 - 00	37	18/07/1983	F	A	30515		001					08/07/2020	Q156099900605	3,904.00				3,904.00
NIDHIN HERSHAL	00160 - 00	30	21/03/1991	M	A	31414		001					08/07/2020	Q156099900159	3,904.00				3,904.00
NIGHAT JAN	00242 - 00	45	06/03/1976	F	A	32461		001					08/07/2020	Q156099900241	3,904.00				3,904.00
NINGOMBAM CHANDRAKUMAR SINGH	00565 - 00	31	01/02/1990	M	A	33550		001					08/07/2020	Q156099900564	3,904.00				3,904.00
NIRAJ KUMAR GUPTA	00542 - 00	40	02/07/1981	M	A	33565		001					08/07/2020	Q156099900541	3,904.00				3,904.00
NIRMALA PETER	00518 - 00	37	08/12/1983	F	A	33509		001					08/07/2020	Q156099900517	3,904.00				3,904.00
NISHA SINGH RAJPUT	00513 - 00	41	16/10/1979	F	A	33507		001					08/07/2020	Q156099900512	3,904.00				3,904.00
NITHIN V	00157 - 00	34	02/05/1987	M	A	30619		001					08/07/2020	Q156099900156	3,904.00				3,904.00
OM PRAKASH LOWANSHI	00382 - 00	41	28/07/1979	M	A	21688		001					08/07/2020	Q156099900381	3,904.00				3,904.00
P KAMLAKAR	00091 - 00	37	01/04/1984	M	A	27311		001					08/07/2020	Q156099900090	3,904.00				3,904.00
P SUDARSHAN	00068 - 00	26	25/04/1995	M	A	31157		001					08/07/2020	Q156099900067	3,904.00				3,904.00
PALLAVI VAIDYA	00031 - 00	33	10/11/1987	F	A	28574		001					08/07/2020	Q156099900030	3,904.00				3,904.00
PANKAJ BHATT	00484 - 00	44	07/12/1976	M	A	31972		001					08/07/2020	Q156099900483	3,904.00				3,904.00
PANKAJ BIST	00002 - 00	32	16/08/1988	M	A	27564		001					08/07/2020	Q156099900001	3,904.00				3,904.00
PANKAJ DAS	00315 - 00	32	24/05/1989	M	A	33607		001					08/07/2020	Q156099900314	3,904.00				3,904.00
PANKAJ GROVER	00124 - 00	34	02/10/1986	M	A	30420		001					08/07/2020	Q156099900123	3,904.00				3,904.00
PANKAJ KUMAR	00554 - 00	37	10/02/1984	M	A	33465		001					08/07/2020	Q156099900553	3,904.00				3,904.00
PANKAJ SHARMA	00383 - 00	35	07/12/1985	M	A	21672		001					08/07/2020	Q156099900382	3,904.00				3,904.00
PANKAJ VERMA	00384 - 00	44	15/09/1976	M	A	21686		001					08/07/2020	Q156099900383	3,904.00				3,904.00
PARAG SONI	00385 - 00	36	22/11/1984	M	A	21670		001					08/07/2020	Q156099900384	3,904.00				3,904.00
PARDEEP SINGH	00260 - 00	37	29/11/1983	M	A	33482		001					08/07/2020	Q156099900259	3,904.00				3,904.00
PARMANAND KUMAR	00563 - 00	44	01/03/1977	M	A	33453		001					08/07/2020	Q156099900562	3,904.00				3,904.00
PARMESHWAR DEORE	00021 - 00	34	11/02/1987	M	A	28519		001					08/07/2020	Q156099900020	3,904.00				3,904.00

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
PARVEEN	00126 - 00	33	04/04/1988	M	A	30492		001					08/07/2020	Q156099900125	3,904.00				3,904.00
PARVEEN KUMAR UPADHYAY	00386 - 00	32	01/09/1988	M	A	21840		001					08/07/2020	Q156099900385	3,904.00				3,904.00
PARVEZ TALIB	00387 - 00	42	01/01/1979	M	A	21801		001					08/07/2020	Q156099900386	3,904.00				3,904.00
PASU TALI	00280 - 00	25	03/03/1996	M	A	36251		001					08/07/2020	Q156099900279	3,904.00				3,904.00
PATHI SHIVA SHANKAR	00110 - 00	26	08/08/1994	M	A	31970		001					08/07/2020	Q156099900109	3,904.00				3,904.00
PAVANI ALETI	00121 - 00	30	04/06/1991	F	A	27892		001					08/07/2020	Q156099900120	3,904.00				3,904.00
PAWAN KUMAR SINGH	00388 - 00	37	20/05/1984	M	A	21875		001					08/07/2020	Q156099900387	3,904.00				3,904.00
PILANO KITHAN	00576 - 00	34	30/07/1986	F	A	33473		001					08/07/2020	Q156099900575	3,904.00				3,904.00
PITCHAIAH S	00190 - 00	31	26/02/1990	M	A	32440		001					08/07/2020	Q156099900189	3,904.00				3,904.00
POONAM SHUKLA	00389 - 00	42	04/07/1979	F	A	21830		001					08/07/2020	Q156099900388	3,904.00				3,904.00
PRABHAKAR MISHRA	00012 - 00	40	24/03/1981	M	A	29157		001					08/07/2020	Q156099900011	3,904.00				3,904.00
PRABHAT MISHRA	00390 - 00	41	07/11/1979	M	A	21847		001					08/07/2020	Q156099900389	3,904.00				3,904.00
PRADEEP KUMAR JAUHARI	00391 - 00	44	30/04/1977	M	A	21666		001					08/07/2020	Q156099900390	3,904.00				3,904.00
PRADEEP KUMAR TIWARI	00392 - 00	37	29/09/1983	M	A	21873		001					08/07/2020	Q156099900391	3,904.00				3,904.00
PRADIP PATHAK	00007 - 00	40	10/03/1981	M	A	21762		001					08/07/2020	Q156099900006	3,904.00				3,904.00
PRAKASH CHANDRA VERMA	00548 - 00	49	25/03/1972	M	A	33463		001					08/07/2020	Q156099900547	3,904.00				3,904.00
PRAVEEN GHOSH	00446 - 00	31	03/03/1990	M	A	25180		001					08/07/2020	Q156099900445	3,904.00				3,904.00
PRAVEEN KUMAR B S	00080 - 00	34	14/01/1987	M	A	27545		001					08/07/2020	Q156099900079	3,904.00				3,904.00
PRAVEEN KUMAR S	00204 - 00	36	15/12/1984	M	A	32797		001					08/07/2020	Q156099900203	3,904.00				3,904.00
PRAVESH KUMAR MISHRA	00471 - 00	37	01/01/1984	M	A	31327		001					08/07/2020	Q156099900470	3,904.00				3,904.00
PRAVIN KUMAR TRIVEDI	00393 - 00	38	25/07/1982	M	A	21820		001					08/07/2020	Q156099900392	3,904.00				3,904.00
PRINCE CHAUHAN	00213 - 00	31	02/03/1990	M	A	22489		001					08/07/2020	Q156099900212	3,904.00				3,904.00
PRIYANK DUBEY	00394 - 00	49	28/05/1972	M	A	21852		001					08/07/2020	Q156099900393	3,904.00				3,904.00
PRIYANK SINGH	00512 - 00	39	15/03/1982	M	A	33512		001					08/07/2020	Q156099900511	3,904.00				3,904.00
PRIYANKA	00219 - 00	29	14/08/1991	F	A	33122		001					08/07/2020	Q156099900218	3,904.00				3,904.00
PRIYARANJAN JHA	00502 - 00	54	24/05/1967	M	A	33523		001					08/07/2020	Q156099900501	3,904.00				3,904.00
PUHASA PDE	00290 - 00	33	26/01/1988	F	A	33614		001					08/07/2020	Q156099900289	3,904.00				3,904.00
PUNNA RAVINDER	00089 - 00	37	01/04/1984	M	A	27282		001					08/07/2020	Q156099900088	3,904.00				3,904.00
PUSHPA SADASHIV BUTALE	00075 - 00	30	24/08/1990	F	A	32308		001					08/07/2020	Q156099900074	3,904.00				3,904.00
PUSHPENDER	00130 - 00	35	03/11/1985	M	A	30422		001					08/07/2020	Q156099900129	3,904.00				3,904.00
QAZI RAEESUDDIN	00017 - 00	38	05/03/1983	M	A	27270		001					08/07/2020	Q156099900016	3,904.00				3,904.00

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
R BHARANI	00176 - 00	35	29/01/1986	M	A	31416		001					08/07/2020	Q156099900175	3,904.00				3,904.00
R LALNGAIHAWMA	00300 - 00	30	06/10/1990	M	A	33617		001					08/07/2020	Q156099900299	3,904.00				3,904.00
R LALRUATKIMA	00307 - 00	41	12/10/1979	M	A	33610		001					08/07/2020	Q156099900306	3,904.00				3,904.00
R LALZAMLOVA	00305 - 00	37	03/11/1983	M	A	33593		001					08/07/2020	Q156099900304	3,904.00				3,904.00
RADHESHYAM SINGH RAJKUMAR	00564 - 00	35	15/09/1985	M	A	33566		001					08/07/2020	Q156099900563	3,904.00				3,904.00
RAHUL MANGAL	00448 - 00	37	10/08/1983	M	A	27116		001					08/07/2020	Q156099900447	3,904.00				3,904.00
RAJ KUMAR MEHRA	00395 - 00	34	08/09/1986	M	A	21710		001					08/07/2020	Q156099900394	3,904.00				3,904.00
RAJAN SINGH	00140 - 00	27	01/08/1993	M	A	30505		001					08/07/2020	Q156099900139	3,904.00				3,904.00
RAJEEV KUMAR	00396 - 00	38	19/05/1983	M	A	21822		001					08/07/2020	Q156099900395	3,904.00				3,904.00
RAJENDRA SINGH	00001 - 00	30	30/07/1990	M	A	21770		001					08/07/2020	Q156099900000	3,904.00				3,904.00
RAJESH KHARTU MONSANG	00501 - 00	39	20/08/1981	M	A	33522		001					08/07/2020	Q156099900500	3,904.00				3,904.00
RAJESH KUMAR	00449 - 00	46	09/10/1974	M	A	29852		001					08/07/2020	Q156099900448	3,904.00				3,904.00
RAJESH KUMAR SINGH	00397 - 00	46	05/10/1974	M	A	21831		001					08/07/2020	Q156099900396	3,904.00				3,904.00
RAJESH KUMAR SINGH	00398 - 00	46	05/10/1974	M	A	21791		001					08/07/2020	Q156099900397	3,904.00				3,904.00
RAJESHWAR REDDY	00105 - 00	43	11/06/1978	M	A	27440		001					08/07/2020	Q156099900104	3,904.00				3,904.00
RAJESHWER CHAUHAN	00256 - 00	24	20/07/1996	M	A	33487		001					08/07/2020	Q156099900255	3,904.00				3,904.00
RAJESWARI B S	00067 - 00	30	06/08/1990	F	A	28280		001					08/07/2020	Q156099900066	3,904.00				3,904.00
RAJIV RANJAN	00486 - 00	42	01/01/1979	M	A	33513		001					08/07/2020	Q156099900485	3,904.00				3,904.00
RAJKUMAR SRIVASTAV	00469 - 00	47	30/04/1974	M	A	21733		001					08/07/2020	Q156099900468	3,904.00				3,904.00
RAJU KAMBLE	00056 - 00	36	10/08/1984	M	A	28275		001					08/07/2020	Q156099900055	3,904.00				3,904.00
RAJU KUMAR	00399 - 00	35	18/07/1985	M	A	21705		001					08/07/2020	Q156099900398	3,904.00				3,904.00
RAKESH KUMAR	00488 - 00	46	01/01/1975	M	A	33519		001					08/07/2020	Q156099900487	3,904.00				3,904.00
RAKESH KUMAR THAKUR	00541 - 00	43	09/02/1978	M	A	33560		001					08/07/2020	Q156099900540	3,904.00				3,904.00
RAKESH RAIKWAR	00400 - 00	40	02/02/1981	M	A	21716		001					08/07/2020	Q156099900399	3,904.00				3,904.00
RAKESH YADAV	00401 - 00	30	09/09/1990	M	A	21867		001					08/07/2020	Q156099900400	3,904.00				3,904.00
RAM KUMAR JHA	00212 - 00	51	01/01/1970	M	A	33126		001					08/07/2020	Q156099900211	3,904.00				3,904.00
RAMANDEEP KAUR	00255 - 00	33	11/12/1987	F	A	33486		001					08/07/2020	Q156099900254	3,904.00				3,904.00
RANJANA MARTOLIA	00008 - 00	34	13/09/1986	F	A	32345		001					08/07/2020	Q156099900007	3,904.00				3,904.00
RASHMI PK	00249 - 00	32	03/02/1989	F	A	33210		001					08/07/2020	Q156099900248	3,904.00				3,904.00
RAVENDRA KUMAR SHARMA	00402 - 00	37	05/08/1983	M	A	21809		001					08/07/2020	Q156099900401	3,904.00				3,904.00
RAVI KUMAR KANOJIYA	00403 - 00	35	05/09/1985	M	A	21667		001					08/07/2020	Q156099900402	3,904.00				3,904.00

MEMBER DETAILS																			
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RAVI PILOTIA	00404 - 00	35	06/05/1986	M	A	21689		001					08/07/2020	Q156099900403	3,904.00				3,904.00
RAVI RANJAN KUMAR	00558 - 00	41	01/03/1980	M	A	33553		001					08/07/2020	Q156099900557	3,904.00				3,904.00
RAVIKANT SAHU	00405 - 00	36	07/08/1984	M	A	21704		001					08/07/2020	Q156099900404	3,904.00				3,904.00
RAVIL YADAV	00042 - 00	35	16/05/1986	M	A	27133		001					08/07/2020	Q156099900041	3,904.00				3,904.00
REENA SHARMA	00240 - 00	32	15/04/1989	F	A	32718		001					08/07/2020	Q156099900239	3,904.00				3,904.00
REHANA TABASUM	00233 - 00	26	25/11/1994	F	A	32473		001					08/07/2020	Q156099900232	3,904.00				3,904.00
RESMA PAUL	00154 - 00	27	14/01/1994	F	A	30615		001					08/07/2020	Q156099900153	3,904.00				3,904.00
RESMI NAIR	00153 - 00	33	10/05/1988	F	A	30614		001					08/07/2020	Q156099900152	3,904.00				3,904.00
REVATI MOHRIL	00026 - 00	45	01/08/1975	M	A	27469		001					08/07/2020	Q156099900025	3,904.00				3,904.00
RINKU CHAKRABORTY	00266 - 00	32	30/09/1988	M	A	33532		001					08/07/2020	Q156099900265	3,904.00				3,904.00
RITUPARNA GHOSH	00603 - 00	45	16/01/1976	F	A	29158		001					08/07/2020	Q156099900602	3,904.00				3,904.00
ROHIT SADASHIV JOSHI	00039 - 00	28	30/10/1992	M	A	32796		001					08/07/2020	Q156099900038	3,904.00				3,904.00
RUCHIR SHUKLA	00406 - 00	43	03/03/1978	M	A	21880		001					08/07/2020	Q156099900405	3,904.00				3,904.00
RUPALI SINGH	00407 - 00	26	09/10/1994	F	A	21695		001					08/07/2020	Q156099900406	3,904.00				3,904.00
RUPESH KUMAR MISHRA	00557 - 00	49	01/02/1972	M	A	33462		001					08/07/2020	Q156099900556	3,904.00				3,904.00
RUSHYANTH REDDY	00099 - 00	34	29/04/1987	M	A	27318		001					08/07/2020	Q156099900098	3,904.00				3,904.00
S DEEPA SUGUMARAN	00205 - 00	41	05/01/1980	F	A	32434		001					08/07/2020	Q156099900204	3,904.00				3,904.00
S FRANCIS XAVIER	00210 - 00	45	14/08/1975	M	A	33099		001					08/07/2020	Q156099900209	3,904.00				3,904.00
S JAWAHAR	00175 - 00	36	11/02/1985	M	A	31328		001					08/07/2020	Q156099900174	3,904.00				3,904.00
S JEYASEELAN	00174 - 00	49	20/05/1972	M	A	31415		001					08/07/2020	Q156099900173	3,904.00				3,904.00
S SARAVANAN	00188 - 00	37	03/05/1984	M	A	32439		001					08/07/2020	Q156099900187	3,904.00				3,904.00
SA SHANTHOSSH SHAVADAMUTHU	00163 - 00	39	01/10/1981	M	A	31325		001					08/07/2020	Q156099900162	3,904.00				3,904.00
SACHIN KUMAR	00464 - 00	36	01/01/1985	M	A	31190		001					08/07/2020	Q156099900463	3,904.00				3,904.00
SACHIN YADAV	00408 - 00	40	12/02/1981	M	A	21868		001					08/07/2020	Q156099900407	3,904.00				3,904.00
SADIYA AJMAL	00009 - 00	29	15/07/1991	F	A	29324		001					08/07/2020	Q156099900008	3,904.00				3,904.00
SAGAR TIWARI	00409 - 00	34	12/05/1987	M	A	21854		001					08/07/2020	Q156099900408	3,904.00				3,904.00
SAIKAT DAS	00314 - 00	33	07/08/1987	M	A	33613		001					08/07/2020	Q156099900313	3,904.00				3,904.00
SAKTHIVEL T	00162 - 00	29	13/12/1991	M	A	31418		001					08/07/2020	Q156099900161	3,904.00				3,904.00
SALMOMKHAM S	00168 - 00	29	29/08/1991	M	A	31316		001					08/07/2020	Q156099900167	3,904.00				3,904.00
SAMIDHA SOILKAR	00597 - 00	32	16/12/1988	F	A	29059		001					08/07/2020	Q156099900596	3,904.00				3,904.00
SAMUEL NG	00573 - 00	31	25/07/1989	M	A	33464		001					08/07/2020	Q156099900572	3,904.00				3,904.00

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SANCHITA PATNAIK	00495 - 00	43	01/06/1978	F	A	33498		001					08/07/2020	Q156099900494	3,904.00				3,904.00
SANDEEP CHAUHAN	00046 - 00	35	16/05/1986	M	A	27109		001					08/07/2020	Q1560999000045	3,904.00				3,904.00
SANDEEP KUMAR SINGH	00218 - 00	31	01/05/1990	M	A	33125		001					08/07/2020	Q156099900217	3,904.00				3,904.00
SANDEEP KUMAR TIWARI	00410 - 00	40	13/08/1980	M	A	21802		001					08/07/2020	Q156099900409	3,904.00				3,904.00
SANDEEP NAVGHANE	00037 - 00	39	08/12/1981	M	A	27426		001					08/07/2020	Q156099900036	3,904.00				3,904.00
SANDEEP PARASHAR	00047 - 00	31	01/05/1990	M	A	27657		001					08/07/2020	Q156099900046	3,904.00				3,904.00
SANDEEP SHARMA	00461 - 00	37	05/07/1984	M	A	22536		001					08/07/2020	Q156099900460	3,904.00				3,904.00
SANDEEP SINGH	00540 - 00	44	12/04/1977	M	A	33555		001					08/07/2020	Q156099900539	3,904.00				3,904.00
SANDIP KUMAR DAS	00593 - 00	32	18/06/1989	M	A	36647		001					08/07/2020	Q156099900592	3,904.00				3,904.00
SANJAY KUMAR	00411 - 00	34	16/06/1987	M	A	21866		001					08/07/2020	Q156099900410	3,904.00				3,904.00
SANJAY KUMAR	00534 - 00	54	05/01/1967	M	A	33554		001					08/07/2020	Q156099900533	3,904.00				3,904.00
SANJAY NAGAR	00412 - 00	37	07/01/1984	M	A	21674		001					08/07/2020	Q156099900411	3,904.00				3,904.00
SANJAY SINGH	00443 - 00	44	04/02/1977	M	A	28993		001					08/07/2020	Q156099900442	3,904.00				3,904.00
SANJEEV KUMAR PANDEY	00413 - 00	43	12/12/1977	M	A	21818		001					08/07/2020	Q156099900412	3,904.00				3,904.00
SANJEEV KUMAR PANDEY	00505 - 00	45	13/06/1976	M	A	33506		001					08/07/2020	Q156099900504	3,904.00				3,904.00
SANJEEV S SIDARADDI	00073 - 00	36	01/06/1985	M	A	27142		001					08/07/2020	Q156099900072	3,904.00				3,904.00
SANTOSH CHANDRA MEHTA	00556 - 00	40	05/04/1981	M	A	33563		001					08/07/2020	Q156099900555	3,904.00				3,904.00
SANTOSH KUMAR PANDEY	00496 - 00	41	08/10/1979	M	A	33504		001					08/07/2020	Q156099900495	3,904.00				3,904.00
SANTOSH KUMAR PANDEY	00592 - 00	33	09/12/1987	M	A	36646		001					08/07/2020	Q156099900591	3,904.00				3,904.00
SANTOSH P KAVERI	00059 - 00	27	29/06/1994	M	A	27117		001					08/07/2020	Q156099900058	3,904.00				3,904.00
SARITA DEVI	00414 - 00	40	30/11/1980	F	A	21813		001					08/07/2020	Q156099900413	3,904.00				3,904.00
SATENDRA SINGH	00415 - 00	31	12/05/1990	M	A	21815		001					08/07/2020	Q156099900414	3,904.00				3,904.00
SATHIYANARAYANA K	00179 - 00	38	22/10/1982	M	A	31344		001					08/07/2020	Q156099900178	3,904.00				3,904.00
SATISH KUMAR SEN	00416 - 00	36	01/04/1985	M	A	21711		001					08/07/2020	Q156099900415	3,904.00				3,904.00
SATYA PRAKASH DWIVEDI	00417 - 00	43	19/07/1977	M	A	21834		001					08/07/2020	Q156099900416	3,904.00				3,904.00
SATYA PRAKASH MISHRA	00215 - 00	29	15/06/1992	M	A	33127		001					08/07/2020	Q156099900214	3,904.00				3,904.00
SATYAVATHI KUNCHA	00119 - 00	30	04/06/1991	F	A	27429		001					08/07/2020	Q156099900118	3,904.00				3,904.00
SAUMEN ROY	00317 - 00	43	12/12/1977	M	A	33609		001					08/07/2020	Q156099900316	3,904.00				3,904.00
SHAANE HAIDER ZAIDI	00418 - 00	37	03/05/1984	M	A	21803		001					08/07/2020	Q156099900417	3,904.00				3,904.00
SHABANA KHATOON	00468 - 00	37	05/09/1983	F	A	31191		001					08/07/2020	Q156099900467	3,904.00				3,904.00
SHAGUN NAGPAL	00601 - 00	32	14/01/1989	F	A	29171		001					08/07/2020	Q156099900600	3,904.00				3,904.00

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Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
SHAILA NAMDEO PATIL	00023 - 00	35	16/05/1986	F	A	27145		001					08/07/2020	Q156099900022	3,904.00				3,904.00
SHAKIL AZAM	00539 - 00	50	28/02/1971	M	A	33564		001					08/07/2020	Q156099900538	3,904.00				3,904.00
SHARAL BENEDICTA TELLIS	00069 - 00	36	04/12/1984	F	A	27542		001					08/07/2020	Q156099900068	3,904.00				3,904.00
SHASHANK YADAV	00472 - 00	25	01/06/1996	M	A	31185		001					08/07/2020	Q156099900471	3,904.00				3,904.00
SHASHI LATA	00419 - 00	38	24/12/1982	F	A	21681		001					08/07/2020	Q156099900418	3,904.00				3,904.00
SHASHIKANT	00588 - 00	23	21/07/1997	M	A	32723		001					08/07/2020	Q156099900587	3,904.00				3,904.00
SHASHIVIND KUMAR SHUKLA	00420 - 00	45	10/08/1975	M	A	21807		001					08/07/2020	Q156099900419	3,904.00				3,904.00
SHEIK YASAR S	00184 - 00	33	14/06/1988	M	A	31412		001					08/07/2020	Q156099900183	3,904.00				3,904.00
SHEIKH AAMIR BASHIR	00234 - 00	29	02/06/1992	M	A	33212		001					08/07/2020	Q156099900233	3,904.00				3,904.00
SHEKH ABZAD	00421 - 00	38	20/06/1983	M	A	21883		001					08/07/2020	Q156099900420	3,904.00				3,904.00
SHINI R	00180 - 00	38	27/05/1983	F	A	31323		001					08/07/2020	Q156099900179	3,904.00				3,904.00
SHIV KUMAR	00246 - 00	32	21/02/1989	M	A	22499		001					08/07/2020	Q156099900245	3,904.00				3,904.00
SHIV KUMAR	00422 - 00	36	01/01/1985	M	A	21823		001					08/07/2020	Q156099900421	3,904.00				3,904.00
SHIV KUMAR TIWARI	00423 - 00	39	12/08/1981	M	A	21874		001					08/07/2020	Q156099900422	3,904.00				3,904.00
SHIVAM GUPTA	00231 - 00	31	14/11/1989	M	A	32462		001					08/07/2020	Q156099900230	3,904.00				3,904.00
SHIVAM PAYASI	00424 - 00	39	27/09/1981	M	A	21855		001					08/07/2020	Q156099900423	3,904.00				3,904.00
SHIVAM VISHWAKARMA	00238 - 00	29	04/05/1992	M	A	32716		001					08/07/2020	Q156099900237	3,904.00				3,904.00
SHRADDHA VIJAY GAIKWAD	00051 - 00	35	09/12/1985	F	A	29867		001					08/07/2020	Q156099900050	3,904.00				3,904.00
SHRIKANT TRIPATHI	00425 - 00	37	08/05/1984	M	A	21690		001					08/07/2020	Q156099900424	3,904.00				3,904.00
SHRIWASTAV MUKESH SHANKARLAL	00029 - 00	35	16/05/1986	M	A	27131		001					08/07/2020	Q156099900028	3,904.00				3,904.00
SHUSHIL KUMAR SINGH	00491 - 00	36	24/02/1985	M	A	33494		001					08/07/2020	Q156099900490	3,904.00				3,904.00
SHYAM KUMAR MISHRA	00426 - 00	40	01/03/1981	M	A	21794		001					08/07/2020	Q156099900425	3,904.00				3,904.00
SIMON GEORGE	00149 - 00	46	02/05/1975	M	A	30609		001					08/07/2020	Q156099900148	3,904.00				3,904.00
SINGH RAKESH	00057 - 00	35	04/07/1986	M	A	27141		001					08/07/2020	Q156099900056	3,904.00				3,904.00
SOMESH BHATT	00223 - 00	30	03/10/1990	M	A	35819		001					08/07/2020	Q156099900222	3,904.00				3,904.00
SOMESH KUMAR SINGH	00543 - 00	42	20/09/1978	M	A	33561		001					08/07/2020	Q156099900542	3,904.00				3,904.00
SOMINGAM KHAPAI	00568 - 00	36	04/03/1985	M	A	33460		001					08/07/2020	Q156099900567	3,904.00				3,904.00
SONU KUMAR	00526 - 00	39	05/02/1982	M	A	33461		001					08/07/2020	Q156099900525	3,904.00				3,904.00
SOSOPEM MUINAO	00575 - 00	32	29/06/1989	F	A	33552		001					08/07/2020	Q156099900574	3,904.00				3,904.00
SOURABH SHRIVASTAVA	00427 - 00	31	10/08/1989	M	A	21861		001					08/07/2020	Q156099900426	3,904.00				3,904.00
SRINIVAS PRASANTH B R	00055 - 00	37	19/11/1983	M	A	27894		001					08/07/2020	Q156099900054	3,904.00				3,904.00

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MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
SUBHANKAR SARKAR	00313 - 00	27	22/04/1994	M	A	33619		001					08/07/2020	Q156099900312	3,904.00				3,904.00
SUBHIT SAIKIA	00283 - 00	31	31/12/1989	M	A	33596		001					08/07/2020	Q156099900282	3,904.00				3,904.00
SUDHA A	00181 - 00	37	07/01/1984	F	A	31324		001					08/07/2020	Q156099900180	3,904.00				3,904.00
SUDHAKAR KUMAR	00559 - 00	38	12/03/1983	M	A	33556		001					08/07/2020	Q156099900558	3,904.00				3,904.00
SUDHIR KUMAR MISHRA	00533 - 00	41	14/11/1979	M	A	33455		001					08/07/2020	Q156099900532	3,904.00				3,904.00
SUKANYA SINGH	00590 - 00	27	04/12/1993	F	A	36645		001					08/07/2020	Q156099900589	3,904.00				3,904.00
SULAIMAN KPB	00321 - 00	32	01/09/1988	M	A	36094		001					08/07/2020	Q156099900320	3,904.00				3,904.00
SUMIT KUMAR	00445 - 00	33	07/01/1988	M	A	24986		001					08/07/2020	Q156099900444	3,904.00				3,904.00
SUMIT PRAKASH	00490 - 00	45	16/05/1976	M	A	33518		001					08/07/2020	Q156099900489	3,904.00				3,904.00
SUNDARRAJAN	00198 - 00	42	03/06/1979	M	A	32768		001					08/07/2020	Q156099900197	3,904.00				3,904.00
SUNGJEMKABA	00528 - 00	33	14/04/1988	M	A	33558		001					08/07/2020	Q156099900527	3,904.00				3,904.00
SUNIL KUMAR MARKAM	00428 - 00	31	20/05/1990	M	A	21708		001					08/07/2020	Q156099900427	3,904.00				3,904.00
SUNIL SANGARE	00016 - 00	33	21/12/1987	M	A	28086		001					08/07/2020	Q156099900015	3,904.00				3,904.00
SUPRATIM BISWAS	00320 - 00	40	15/12/1980	M	A	33588		001					08/07/2020	Q156099900319	3,904.00				3,904.00
SURJEET KUMAR MISHRA	00475 - 00	40	15/09/1980	M	A	31420		001					08/07/2020	Q156099900474	3,904.00				3,904.00
SURYA P	00177 - 00	35	08/06/1986	F	A	31339		001					08/07/2020	Q156099900176	3,904.00				3,904.00
SUSHANT GUPTA	00128 - 00	29	12/08/1991	M	A	30502		001					08/07/2020	Q156099900127	3,904.00				3,904.00
SUSHEEL CHANDRAWANSHI	00454 - 00	31	03/05/1990	M	A	31912		001					08/07/2020	Q156099900453	3,904.00				3,904.00
SUSHIL HAMBIRRAO PAWAR	00014 - 00	34	10/09/1986	M	A	30385		001					08/07/2020	Q156099900013	3,904.00				3,904.00
SUSHIL KUMAR MAURYA	00429 - 00	32	04/07/1989	M	A	21881		001					08/07/2020	Q156099900428	3,904.00				3,904.00
SYAM SEKHAR	00148 - 00	27	27/10/1993	M	A	30608		001					08/07/2020	Q156099900147	3,904.00				3,904.00
SYED ALI AHMAD NAQVI	00430 - 00	46	09/10/1974	M	A	21860		001					08/07/2020	Q156099900429	3,904.00				3,904.00
T ANANDHARAJA	00172 - 00	32	15/03/1989	M	A	31317		001					08/07/2020	Q156099900171	3,904.00				3,904.00
T SANTHOSH	00101 - 00	32	11/08/1988	M	A	27437		001					08/07/2020	Q156099900100	3,904.00				3,904.00
TABASSUM	00465 - 00	41	25/07/1979	F	A	31184		001					08/07/2020	Q156099900464	3,904.00				3,904.00
TAGE HAILYANG	00272 - 00	31	19/04/1990	M	A	33612		001					08/07/2020	Q156099900271	3,904.00				3,904.00
TAISIN	00107 - 00	37	17/04/1984	M	A	27319		001					08/07/2020	Q156099900106	3,904.00				3,904.00
TAJA YORCHI	00267 - 00	28	08/12/1992	M	A	33536		001					08/07/2020	Q156099900266	3,904.00				3,904.00
TAJAMUL ISLAM	00229 - 00	28	05/01/1993	M	A	32475		001					08/07/2020	Q156099900228	3,904.00				3,904.00
TALAKOLA NARESH	00113 - 00	30	14/07/1990	M	A	27422		001					08/07/2020	Q156099900112	3,904.00				3,904.00
TALLAPALLI TARUN	00083 - 00	37	01/04/1984	M	A	27273		001					08/07/2020	Q156099900082	3,904.00				3,904.00

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MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
TANA JUMI	00273 - 00	28	06/02/1993	F	A	33542		001					08/07/2020	Q156099900272	3,904.00				3,904.00
TANU PRIYA	00516 - 00	39	14/06/1982	F	A	33495		001					08/07/2020	Q156099900515	3,904.00				3,904.00
TARACHAND PRAJAPAT	00480 - 00	39	13/12/1981	M	A	31911		001					08/07/2020	Q156099900479	3,904.00				3,904.00
TECHI TAPU	00275 - 00	31	03/07/1990	M	A	33548		001					08/07/2020	Q156099900274	3,904.00				3,904.00
THANGTINLEN KHONGSAI	00571 - 00	30	21/01/1991	M	A	33466		001					08/07/2020	Q156099900570	3,904.00				3,904.00
THOMSON EDWARD	00202 - 00	34	09/08/1986	M	A	32406		001					08/07/2020	Q156099900201	3,904.00				3,904.00
THOUDAM RADHAKANTA SINGH	00567 - 00	39	12/07/1981	M	A	33549		001					08/07/2020	Q156099900566	3,904.00				3,904.00
TOWSEEF AHMAD RATHER	00244 - 00	32	01/01/1989	M	A	32463		001					08/07/2020	Q156099900243	3,904.00				3,904.00
TULSI SAHU	00431 - 00	33	08/12/1987	F	A	21702		001					08/07/2020	Q156099900430	3,904.00				3,904.00
TUSHAR GANVIR	00432 - 00	41	06/03/1980	M	A	21691		001					08/07/2020	Q156099900431	3,904.00				3,904.00
UMESH NIKALJE	00028 - 00	31	20/08/1989	M	A	27308		001					08/07/2020	Q156099900027	3,904.00				3,904.00
UPKAR SINGH	00254 - 00	28	05/01/1993	M	A	33484		001					08/07/2020	Q156099900253	3,904.00				3,904.00
UTTAM GOSWAMI	00433 - 00	34	20/08/1986	M	A	21862		001					08/07/2020	Q156099900432	3,904.00				3,904.00
V RAJESHKANNAN	00167 - 00	32	26/06/1989	M	A	31342		001					08/07/2020	Q156099900166	3,904.00				3,904.00
VAISAKH MG	00152 - 00	30	19/10/1990	M	A	30613		001					08/07/2020	Q156099900151	3,904.00				3,904.00
VARUN DUBEY	00434 - 00	35	29/01/1986	M	A	21863		001					08/07/2020	Q156099900433	3,904.00				3,904.00
VARUN DUTT JHA	00435 - 00	28	19/09/1992	M	A	21713		001					08/07/2020	Q156099900434	3,904.00				3,904.00
VASANT GAUR	00596 - 00	30	12/09/1990	M	A	29058		001					08/07/2020	Q156099900595	3,904.00				3,904.00
VASU VAID	00230 - 00	32	01/01/1989	F	A	32477		001					08/07/2020	Q156099900229	3,904.00				3,904.00
VEERESH M	00061 - 00	28	10/10/1992	M	A	28085		001					08/07/2020	Q156099900060	3,904.00				3,904.00
VEERESH N	00076 - 00	31	29/12/1989	M	A	27597		001					08/07/2020	Q156099900075	3,904.00				3,904.00
VEMULA THAMBI RAJA CHANDRA	00112 - 00	36	22/04/1985	M	A	31828		001					08/07/2020	Q156099900111	3,904.00				3,904.00
VENKATESH MUDUSU	00104 - 00	30	10/05/1991	M	A	31057		001					08/07/2020	Q156099900103	3,904.00				3,904.00
VIDHYA K C	00079 - 00	28	19/09/1992	F	A	27540		001					08/07/2020	Q156099900078	3,904.00				3,904.00
VIDHYA VITTHALRAO SABLE	00024 - 00	35	16/05/1986	F	A	27122		001					08/07/2020	Q156099900023	3,904.00				3,904.00
VIJAY GOVINDRAO SULTANE	00045 - 00	35	16/05/1986	M	A	27118		001					08/07/2020	Q156099900044	3,904.00				3,904.00
VIJAY KUMAR BADONE	00436 - 00	41	11/03/1980	M	A	21864		001					08/07/2020	Q156099900435	3,904.00				3,904.00
VIJAY PANDEY	00261 - 00	33	10/05/1988	M	A	33483		001					08/07/2020	Q156099900260	3,904.00				3,904.00
VIJAY SAXENA	00006 - 00	40	01/05/1981	M	A	21769		001					08/07/2020	Q156099900005	3,904.00				3,904.00
VIJAYAN S	00173 - 00	41	25/07/1979	M	A	31340		001					08/07/2020	Q156099900172	3,904.00				3,904.00
VIKAS KUMAR	00143 - 00	36	15/10/1984	M	A	30497		001					08/07/2020	Q156099900142	3,904.00				3,904.00

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Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
VIKAS SHARMA	00132 - 00	38	17/07/1982	M	A	30499		001					08/07/2020	Q156099900131	3,904.00				3,904.00
VIKAS SHARMA	00437 - 00	40	03/02/1981	M	A	21677		001					08/07/2020	Q156099900436	3,904.00				3,904.00
VIKAS SHARMA	00450 - 00	35	06/05/1986	M	A	27267		001					08/07/2020	Q156099900449	3,904.00				3,904.00
VIKAS SINGH SHRINET	00438 - 00	37	20/03/1984	M	A	21683		001					08/07/2020	Q156099900437	3,904.00				3,904.00
VIKAS SRIVASTAVA	00439 - 00	41	20/07/1979	M	A	21790		001					08/07/2020	Q156099900438	3,904.00				3,904.00
VIKRAM SINGH	00129 - 00	40	11/01/1981	M	A	30421		001					08/07/2020	Q156099900128	3,904.00				3,904.00
VINAY KUMAR GUPTA	00214 - 00	37	15/08/1983	M	A	21774		001					08/07/2020	Q156099900213	3,904.00				3,904.00
VINOD DESHMUKH	00053 - 00	32	12/12/1988	M	A	29168		001					08/07/2020	Q156099900052	3,904.00				3,904.00
VINOD KUMAR	00133 - 00	38	15/08/1982	M	A	30500		001					08/07/2020	Q156099900132	3,904.00				3,904.00
VINOD KUMAR SHUKLA	00440 - 00	44	19/03/1977	M	A	21851		001					08/07/2020	Q156099900439	3,904.00				3,904.00
VINS VINCENT	00196 - 00	25	22/07/1995	M	A	32404		001					08/07/2020	Q156099900195	3,904.00				3,904.00
VIPUL CHANDE	00041 - 00	35	16/05/1986	M	A	27138		001					08/07/2020	Q156099900040	3,904.00				3,904.00
VIPUL THAKUR	00236 - 00	29	10/08/1991	M	A	32464		001					08/07/2020	Q156099900235	3,904.00				3,904.00
VIRENDER KUMAR	00139 - 00	44	28/11/1976	M	A	30419		001					08/07/2020	Q156099900138	3,904.00				3,904.00
VISHAL BABU	00245 - 00	30	08/09/1990	M	A	32719		001					08/07/2020	Q156099900244	3,904.00				3,904.00
VISHNU KUMAR A	00063 - 00	37	02/10/1983	M	A	27137		001					08/07/2020	Q156099900062	3,904.00				3,904.00
VISHNU NATARAJ	00155 - 00	33	26/08/1987	M	A	30616		001					08/07/2020	Q156099900154	3,904.00				3,904.00
VIVEK BHARGAVA	00487 - 00	34	05/07/1987	M	A	33526		001					08/07/2020	Q156099900486	3,904.00				3,904.00
VIVEK KUMAR	00011 - 00	43	15/03/1978	M	A	33262		001					08/07/2020	Q156099900010	3,904.00				3,904.00
VIVEK KUMAR GUPTA	00453 - 00	29	02/07/1992	M	A	22526		001					08/07/2020	Q156099900452	3,904.00				3,904.00
VIVEK VICTOR	00158 - 00	28	05/08/1992	M	A	30620		001					08/07/2020	Q156099900157	3,904.00				3,904.00
VIVEKANAND	00560 - 00	42	01/12/1978	M	A	33567		001					08/07/2020	Q156099900559	3,904.00				3,904.00
WAHEED AHMAD GANAIE	00247 - 00	40	04/10/1980	M	A	32472		001					08/07/2020	Q156099900246	3,904.00				3,904.00
WASEEM AKRAM	00135 - 00	33	01/01/1988	M	A	33020		001					08/07/2020	Q156099900134	3,904.00				3,904.00
Y DAVIDSON	00209 - 00	36	12/06/1985	M	A	32720		001					08/07/2020	Q156099900208	3,904.00				3,904.00
YALAGADA PRUDHVI	00115 - 00	30	07/06/1991	M	A	31829		001					08/07/2020	Q156099900114	3,904.00				3,904.00
YILEUTIELE	00507 - 00	29	28/12/1991	F	A	33527		001					08/07/2020	Q156099900506	3,904.00				3,904.00
YOGENDRA NATH TIWARI	00550 - 00	51	15/06/1970	M	A	33458		001					08/07/2020	Q156099900549	3,904.00				3,904.00
YOGENDRA SINGH	00235 - 00	38	08/09/1982	M	A	32465		001					08/07/2020	Q156099900234	3,904.00				3,904.00
YOGENDRA SINGH DAYLA	00049 - 00	31	14/06/1990	M	A	27004		001					08/07/2020	Q156099900048	3,904.00				3,904.00
YOGESH KUMAR	00477 - 00	32	20/10/1988	M	A	21728		001					08/07/2020	Q156099900476	3,904.00				3,904.00

BHARTI AXA GENERAL INSURANCE COMPANY LTD

HOSTO CENTRE No.43, Millers Road, Vasanth Nagar, Bangalore - 560046. INDIA. IRDA Regn. No.139

Tel: 1800-103-2292 Fax: 80 40260101 Email: customer.service@bharti.axa.com

Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

MEMBER DETAILS																			
Name of Member	Member No.	Age	DOB	Sex	FC	EMP No.	MC	Plan No.	Plan No.	Plan No.	Plan No.	Bank Acct. No.	Effective Date	ID No.	Premium Details (INR)				Total Premium (INR)
YOGESH MALI	00452 - 00	32	12/02/1989	M	A	32291		001					08/07/2020	Q156099900451	3,904.00				3,904.00
YOMJOM RAKSAP	00274 - 00	27	02/03/1994	M	A	33530		001					08/07/2020	Q156099900273	3,904.00				3,904.00
ZOHLUPUII SAILUNG	00310 - 00	31	19/04/1990	F	A	33540		001					08/07/2020	Q156099900309	3,904.00				3,904.00
ZOKUNGPUIA	00303 - 00	30	24/06/1991	M	A	33602		001					08/07/2020	Q156099900302	3,904.00				3,904.00
ZUVUTHO	00583 - 00	33	28/12/1987	M	A	33559		001					08/07/2020	Q156099900582	3,904.00				3,904.00
Total Premium (INR)															2,369,728.00				2,369,728.00

SUMMARY					
Plan No.	Description	No. of Members	No. of Spouse	No. of Children	Total
001	SELF	607			607
Total		607			607

BILLING STATEMENT
MEMBERSHIP LISTING
Original

XEAM VENTURES PRIVATE LTD

Family Code (FC) : A - Members Only	Movement Code (MC) : N - New Member / Dependent
B - Member + Spouse	C- Membership Changes
C - Member + Children	T- Terminated Member / Dependent
D - Member + Family	

NOTE : If movement date is prior to period of insurance the adjustment is interpreted as back-dated.

BHARTI AXA GENERAL INSURANCE COMPANY LTD

R.H. Kuhl
Authorized Signatory

Issued by - **INB6427** On **21/07/2020**

BHARTI AXA GENERAL INSURANCE COMPANY LTD

HOSTO CENTRE No.43, Millers Road, Vasanth Nagar, Bangalore - 560046. INDIA. IRDA Regn. No.139
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BHARTI AXA GENERAL INSURANCE COMPANY LTD
SCO 350 351 352,
1ST FLOOR,
SECTOR 34 A CHANDIGARH 160034
Tel:0172-4304000 Fax:
Email: customer.service@bharti-axa.com

NEW BUSINESS
POLICY SCHEDULE
Original

POLICY INFORMATION		Policy No. : GHS/Q1560999/91 () GROUP HEALTH POLICY INDIA	
Source	:	(02) 91003343 SHIFT RISK INSURANCE BROKERS LTD	
Insured	:	XEAM VENTURES PRIVATE LTD (24370131) XEAM TOWER E/202 SECTOR 74 A INDUSTRIAL AREA SECTOR 74 SAS NAGAR MOHALI-160055 PUNJAB	
Period Of Insurance	:	From 08/07/2020 To 07/07/2021	
Transaction Number	:	00001	
Effective Date	:	08/07/2020	
Issue Date	:	21/07/2020	
Bill Frequency	:	ANNUAL	
PLAN APPLICATION			
SELF	:	Plan 001 - HOSP	

NEW BUSINESS
POLICY SCHEDULE
Original

XEAM VENTURES PRIVATE LTD

Policy No. : **GHS/Q1560999/91** ()

Plan No.	Product	Member	Member & Spouse	Member & Child	Member & Family	Description
001	HOSP	3,904.00	3,904.01	3,904.01	3,904.02	HOSPITALISATION & SURGICAL

HOSTO CENTRE No.43, Millers Road, Vasanth Nagar, Bangalore - 560046. INDIA. IRDA Regn. No.139
Tel: 1800-103-2292 Fax: 80 40260101 Email: customer.service@bhartiataxa.com

Product Name: Group Health Insurance Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

BHARTI AXA GENERAL INSURANCE COMPANY LTD
 SCO 350 351 352,
 1ST FLOOR,
 SECTOR 34 A CHANDIGARH 160034
 Tel:0172-4304000 Fax:
 Email: customer.service@bharti-axa.com

NEW BUSINESS
 POLICY SCHEDULE
 Original

XEAM VENTURES PRIVATE LTD		Policy No. : GHS/Q1560999/91 ()		
BENEFIT SCHEDULE (INR)				
Cover	Plan No		Plan No	
	Benefit Limit & Basis	Reimburse(%) / Diductible	Benefit Limit & Basis	Reimburse(%) / Diductible
Plan Level Limit	HOSP001 300000 - Rs./Life			
AMBULANCE CHARGES	3000 - Rs./Visit			
CATRACT TREATMENT	As Charged			
CEASARIAN SECTION TREATMENT	25000 - Rs./PlYear			
DIAGNOSTIC SERVICES	As Charged			
DRUGS AND PHARMACY	As Charged			
HOSPITAL MISC SERVICES	As Charged			
INTENSIVE CARE UNIT	As Charged			
NORMAL MATERNITY	25000 - Rs./PlYear			
NURSING CHARGES	As Charged			
IN-HOSP PHYSICIANS' VISITS	As Charged			
POS HOSPITALISATION OF 60 DAYS	As Charged			
PRE HOSPITALISATION OF 30 DAYS	As Charged			
HOSPITAL ROOM & BOARD	As Charged			
SURGEON'S/SURGICAL FEES	As Charged			
WAIVER OF PREEXISTING DISEASE	As Charged			
WAVR OF 9 MTH WATING FOR MATN	As Charged			

BHARTI AXA GENERAL INSURANCE COMPANY LTD

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NEW BUSINESS
POLICY SCHEDULE
Original

XEAM VENTURES PRIVATE LTD			Policy No. : GHS/Q1560999/91 ()	
BENEFIT SCHEDULE (INR)				
Cover	Plan No		Plan No	
	Benefit Limit & Basis	Reimburse(%) / Diductible	Benefit Limit & Basis	Reimburse(%) / Diductible

Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

XEAM VENTURES PRIVATE LTD	Policy No. : GHS/Q1560999/91 ()
POLICY ENDORSEMENT	
Transaction No. : 00001	Effective Date : 08/07/2020
<p>CONDITIONS:</p> <p>01. Type of Cover: Non Floater Policy sum assured for the plan 001 Rs. 300000/-</p> <p>02. Family definition SELF Family size 1</p> <p>03. Maximum age for children under the policy 23 years Maximum age admissible under the policy 80 years</p> <p>04. Pre & post hospitalization condition COVERED UPTO 30 DAYS AND 60 DAYS RESPECTIVELY</p> <p>05. Pre existing disease covered from day one</p> <p>06. Waiting period applicable (1st year / 2nd year / 3rd year) waived off</p> <p>07. 30 days waiting period is not applicable waived off</p> <p>08. Room rent conditions - NO ROOM RENT CAPPING</p> <p>09. Maternity covered</p> <p>10. 9 months waiting period is waived off.</p> <p>11. Maternity limits for Normal section 25000, limits for C - section 25000, Applicable for only Self & Spouse for first two deliveries only</p> <p>12. Baby day one cover as part of Maternity S.I. is applicable.</p> <p>13. Baby day one cover as part of Family floater S.I is applicable.</p> <p>14. Pre and post natal charges Covered upto Rs. 5000, within maternity S.I as In patient only.</p> <p>15. Day care treatment Covered as per policy wordings.</p> <p>16. Ambulance charges Covered upto Rs. 3000 per incident.</p> <p>17. CATARACT SURGERY IS RESTRICTED AS BELOW: NO CATARACT SUB LIMIT</p> <p>18. Mid term addition and deletion: Mid term addition will be allowed in case of Natural additions only, subject to intimation received within 45 days. Addition for new employees and his/her dependant (as per the family definition mentioned) would be allowed within 45 days from date of joining of the employee, marriage or birth respectively.</p> <p>19. Addition / Deletion of lives: Premium to be charged on pro rata basis for addition and deletion. In case there is a claim, premium will not be refunded for the claimant (insured and family).</p> <p>20. Congential Internal Disease : Covered under the policy</p>	

XEAM VENTURES PRIVATE LTD	Policy No. : GHS/Q1560999/91 ()
POLICY ENDORSEMENT	
Transaction No. : 00001	Effective Date : 08/07/2020
<p>21. Congential external Disease : Excluded under the policy</p> <p>22. Other Conditions:</p> <p>No Individual (employee or dependant) can be covered more than once in policy.</p> <p>Any change in demography /Sum insured will warrant a revision in Quote/Rates.</p> <p>In case of new joinee, name of the employee along with family details needs to be submitted in one go.</p> <p>Change in sum insured for employees as well as dependants is not allowed after policy inception or during midterm.</p> <p>All insurable members in the group to be insured under the policy, selection of employees or dependants is not allowed.</p> <p>Members already employed but not declared by the employer at the time of providing quote shall not be covered subsequently after commencement of policy.</p> <p>In case of claims, all cases should be intimated to Bharti AXA General Insurance within 48 hours from the date of admission.</p> <p>No continuity benefit would be offered from group (GMC) to Individual (Retail) policies. However, proposals received from members covered under this Group policy for conversion to Retail plan vide *Portability guideline shall be dealt with as per laid down guideline.</p> <p>Claim must be filed within 30 days from the date of completion of treatment. However, the Company may at its absolute discretion consider waiver, of this Condition in extreme cases of hardship where it is proved to the satisfaction of the Company that under the circumstances in which the insured was placed it was not possible for him or any other person to give such notice or file claim within the prescribed time-limit. The claim would invite additional 10% co-payment over and above payable amount as per policy terms and conditions... All</p> <p>Reimbursement Claims must be intimated to the TPA/Bharti AXA General Insurance Co. Ltd. within 48 hrs of Admission, in case of non-intimation/Delayed intimation 10% Co-pay would be applicable except for Accidental claims. If the member is getting admitted in any network hospital and filing for reimbursement claims such claims will be settled to members with 15% co-pay.</p> <p>23. Standard exclusion under the policy.</p>	

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NEW BUSINESS
POLICY SCHEDULE
Original

XEAM VENTURES PRIVATE LTD	Policy No. : GHS/Q1560999/91 ()
POLICY ENDORSEMENT	
Transaction No. : 00001	Effective Date : 08/07/2020
<p>Lasik Surgery, stem cell, Robotic surgery , Infertility and related ailment including Male sterility, treatment on trial/experimental basis , Admin/registration/Miscellaneous/Service charges, Expenses on fitting of external prothesis , Any device/instrument/machine contributing/replacing the function of an organ , holter monitoring/ Sleep study are outside the scope of the policy.</p> <p>24. TPA NAME: Health India</p> <p>25. All other terms and conditions shall be as per standard group mediclaim policy</p>	

Product Name: Group Health Insurance Policy Product UIN: IRDA/NL-HLT/BAXAGI/P-H/V.I/94/13-14

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ENDORSEMENT
Original

POLICY INFORMATION		Policy No. : GHS/Q1560999/91 () GROUP HEALTH POLICY INDIA
Source	: (02) 91003343 SHIFT RISK INSURANCE BROKERS LTD	
Insured	: XEAM VENTURES PRIVATE LTD (24370131) : XEAM TOWER E/202 SECTOR 74 A INDUSTRIAL AREA SECTOR 74 SAS NAGAR MOHALI-160055 PUNJAB	
Period Of Insurance	: From 08/07/2020 To 07/07/2021	
Transaction Number	: 00001	
Effective Date	: 08/07/2020	
POLICY ENDORSEMENT		
<p>CONDITIONS:</p> <p>01. Type of Cover: Non Floater Policy sum assured for the plan 001 Rs. 300000/-</p> <p>02. Family definition SELF Family size 1</p> <p>03. Maximum age for children under the policy 23 years Maximum age admissible under the policy 80 years</p> <p>04. Pre & post hospitalization condition COVERED UPTO 30 DAYS AND 60 DAYS RESPECTIVELY</p> <p>05. Pre existing disease covered from day one</p> <p>06. Waiting period applicable (1st year / 2nd year / 3rd year) waived off</p> <p>07. 30 days waiting period is not applicable waived off</p> <p>08. Room rent conditions - NO ROOM RENT CAPPING</p> <p>09. Maternity covered</p> <p>10. 9 months waiting period is waived off.</p> <p>11. Maternity limits for Normal section 25000, limits for C - section 25000, Applicable for only Self & Spouse for first two deliveries only</p> <p>12. Baby day one cover as part of Maternity S.I. is applicable.</p> <p>13. Baby day one cover as part of Family floater S.I is applicable.</p> <p>14. Pre and post natal charges Covered upto Rs. 5000, within maternity S.I as In patient only.</p> <p>15. Day care treatment Covered as per policy wordings.</p> <p>16. Ambulance charges Covered upto Rs. 3000 per incident.</p> <p>17. CATARACT SURGERY IS RESTRICTED AS BELOW: NO CATARACT SUB LIMIT</p> <p>18. Mid term addition and deletion:</p>		

POLICY ENDORSEMENT

Mid term addition will be allowed in case of Natural additions only, subject to intimation received within 45 days. Addition for new employees and his/her dependant (as per the family definition mentioned) would be allowed within 45 days from date of joining of the employee, marriage or birth respectively.

19. Addition / Deletion of lives:

Premium to be charged on pro rata basis for addition and deletion. In case there is a claim, premium will not be refunded for the claimant (insured and family).

20. Congenital Internal Disease : Covered under the policy

21. Congenital external Disease : Excluded under the policy

22. Other Conditions:

No Individual (employee or dependant) can be covered more than once in policy.

Any change in demography /Sum insured will warrant a revision in Quote/Rates.

In case of new joinee, name of the employee along with family details needs to be submitted in one go.

Change in sum insured for employees as well as dependants is not allowed after policy inception or during midterm.

All insurable members in the group to be insured under the policy, selection of employees or dependants is not allowed.

Members already employed but not declared by the employer at the time of providing quote shall not be covered subsequently after commencement of policy.

In case of claims, all cases should be intimated to Bharti AXA General Insurance within 48 hours from the date of admission.

No continuity benefit would be offered from group (GMC) to Individual (Retail) policies. However, proposals received from members covered under this Group policy for conversion to Retail plan vide *Portability guideline shall be dealt with as per laid down guideline.

Claim must be filed within 30 days from the date of completion of treatment. However, the Company may at its absolute discretion consider waiver, of this Condition in extreme cases of hardship where it is proved to the satisfaction of the Company that under the circumstances in which the insured was placed it was not possible for him or any other person to give such notice or file claim within the prescribed time-limit. The claim would invite additional 10% co-payment over and above payable amount as per policy terms and conditions... All

Reimbursement Claims must be intimated to the TPA/Bharti AXA General Insurance Co. Ltd. within 48 hrs of Admission, in case of non-intimation/Delayed intimation 10% Co-pay would be applicable except for Accidental claims. If the member is getting admitted in any network

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POLICY ENDORSEMENT

hospital and filing for reimbursement claims such claims will be settled to members with 15% co-pay.

23. Standard exclusion under the policy.

Lasik Surgery, stem cell, Robotic surgery , Infertility and related ailment including Male sterility, treatment on trial/experimental basis , Admin/registration/Miscellaneous/Service charges, Expenses on fitting of external prothesis , Any device/instrument/machine contributing/replacing the function of an organ , holter monitoring/ Sleep study are outside the scope of the policy.

24. TPA NAME: Health India

25. All other terms and conditions shall be as per standard group mediclaim policy

TAX INVOICE U/S 31 of CGST Act, 2017

Supplier's Name : **BHARTI AXA GENERAL INSURANCE COMPANY LTD**
 Supplier's address : **SCO 350 351 352,
 1ST FLOOR,
 SECTOR 34 A CHANDIGARH 160034
 Tel:0172-4304000 Fax:
 Email: customer.service@bharti-axa.com**

GSTIN of Supplier : **04AADCB2008D1ZK**

Sold To Invoice No. : **GD02135586**
 Buyer Name : **XEAM VENTURES PRIVATE LTD** Date : **21/07/2020**

Buyer Address **XEAM TOWER E/202 SECTOR 74 A
 INDUSTRIAL AREA SECTOR 74
 SAS NAGAR
 MOHALI-160055
 PUNJAB**

Contact Number :
 Email Id :

Location of Recipient (State) : **03 -Punjab** Location of Supply (State) : **04 -Chandigarh**

GSTIN of the buyer/ Unique ID : **03AACCT0803F1Z2**

Sr. No.	Description	SAC	Gross Value	IGST		CGST		SGST		Total Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Q1560999/00001 HOSP/001	997133	2,369,728.00	18.00	426,551.04	0.00	0.00	0.00	0.00	2,796,279.04
										2,796,279.04

Total Invoice Value (In figures) 2,796,280.04

Total Invoice Value (In words) Twenty-Seven Lakhs Ninety-Six Thousand Two Hundred Eighty Rupees and Four Paise

Remarks, if any

For Bharti Axa General Insurance Co. Ltd.



Authorised Signatory