

Group Medicare Policy Schedule

Intermediary Name: VIZZA INSURANCE BROKING SERVICES Intermediary
PVT LTD Code: 0022225000

Issuing Office: CHENNAI

Name of Policyholder : MC MACHINERY SYSTEMS INDIA PRIVATE LIMITED
Address of Policyholder : 124, SANGOTHIPALAYAM ROAD, ARASUR, COIMBATORE,
PALLADAM - 641407
COIMBATORE
TAMIL NADU
INDIA
33AAFCM3337G1ZQ(GSTIN Number)
Place of supply -TAMIL NADU
State code -33

Policy Number: 0239823005

Proposal Number: 202410160481360

Renewal: 00

Endorsement: 00

Branch Code: 0300

Eligibility Criteria for Insured Person

GSTIN No : 33AAFCM3337G1ZQ

Business Type: New Business

Contact Details of Policy Holder :

• Phone/Mobile No :

• Email ID: C1.Sriram@tataaig.com

Policy Period : From 00:01 Hrs on 11/10/2024 To 23:59 Hrs on 10/10/2025

Total Number of Insured Person : 117

Date of First Policy inception with us : 11/10/2024

Total Sum Insured (₹) : 251471000

Corporate Floater Sum Insured (₹): 1000000

Type of Plan : Floater

Details Of Coverage:

PCGM CARE-20241015-25215

Coverage	Coverage Details	Sum insured Details
In patient Treatment	Flat Sum Insured of INR 700000 Family Definition Employee Spouse 4 Dependent Children up to 25 years Only Inclusion of LGBTQ members Policy will also provide cover for LGBTQ members. However gender reassignment surgery and hormonal therapy shall be excluded	Upto ₹ 700000
Pre Post Hospitalization 30/60	30 - 60 days	Upto ₹ 700000
Day Care	List of 541 Day Care procedure attached in Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Organ Donor	Medical and surgical Expenses of the organ donor for harvesting the organ where an Insured Person is the recipient limited to the In-Patient Sum Insured	Upto ₹700000
Ambulance	Road Ambulance covered upto 1% of SI with maximum amount of INR 1000 Per Hospitalisation	Upto ₹1000
Maternity 9 Months Maternity Waiting Period is waived off	Maternity Benefit- For Normal Covered For Metro INR 30000 & For Non-Metro INR 30000- Applicable for Self and Spouse for First two deliveries only Maternity Benefit- For C-Section Covered For Metro INR 35000 & For Non-Metro INR 35000 - Applicable for Self and Spouse for First two deliveries only 9 Month Waiting Period for Maternity 9 months waiting period waived off	Normal Delivery Metro - Upto ₹30000 Non-Metro - Upto ₹30000 C Section Metro - Upto ₹35000 Non-Metro - Upto ₹35000
Pre or Post Natal	Covered up to ₹ 5000 within Maternity Limit	Within Maternity sublimit Upto % of Maternity Sum insured Upto ₹5000
Baby Day One Cover	Covered Within Family SI	Applicable

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

IRDA of India Registration No.108, CIN No : U85110MH2000PLC128425, UIN No : TATHLGP21248V022021

Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

Family Transportation Benefit

Covered upto INR 5000

5000

Details Of Additional Covers:

PCGMCARE-20241015-25215

Coverage	Coverage Details	Sum insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount in ₹1500
Refractive Error Correction	Covered if correction index is +/- 6.5 D	Applicable for All Members 100% of inpatient treatment sum insured and within sum insured limit
Hospital Cash	Hospital Cash Benefit is covered for INR 500 per day for 7 days Only if Hospitalisation is more than 5 days	Applicable for All Members 7 days within sum insured limit Per day amount ₹500
Emergency Air Ambulance	Emergency Air Ambulance is covered with per event limit of INR 100000	Applicable for All Members Maximum amount payable Upto ₹100000
Psychiatric or Mental Disorder treatment	Policy also covers hospitalization arising out of Psychiatric ailments within a limit of ₹ 50000 per family	Applicable for All Members
Congenital External Cover	Covered in Life threatening condition only	Upto 100% of In-patient Treatment Sum Insured
AYUSH	Covered in Govt. Recognised hospitals only upto 25% of Sum Insured	Applicable for All Members 25% of inpatient treatment sum insured
Corporate Floater	Covered for INR 1000000 with sublimit of family floater SI or 2 Lac per family sublimit (whichever is lower) applicable for 8 Major CI ailments (Cancer Coronary Artery (Bypass) Surgery First Heart Attack (Myocardial Infarction) Kidney Failure (end stage renal disease) Major Organ Transplantation Multiple Sclerosis Paralysis and Stroke resulting in Permanent Symptoms) only. CF is upon the discretion of HR of the Company	Applicable for All Members Applicable for All claims Upto ₹1000000
Limit on Room Rent	No Room Rent Capping	as per SI opted

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

IRDA of India Registration No.108, CIN No : U85110MH2000PLC128425, UIN No : TATHLGP21248V022021

Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

Limit on Treatment/Illness/Surgery	Age Band 1 day-90 years Congenital Internal diseases Covered Health Card Type E-Card Beneficiary (Reimbursement Claims) Employee Terrorism Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured Portability is available on this product as per TATA AIG Retail Health Norms and product features. Dental Treatment Covered in case of hospitalization due to accident on IPD basis only Cataract Limit (INR) No Limit Cochlear Implant treatment restricted to 50% of SI Lucentis is covered upto ₹ 50000 per family within Floater Sum Insured COVID 19 Covered from Day 1 Termination Policy will cease to be in effect from the date of termination of relationship with the organisation Modern Treatments IRDAI specified 12 Modern Treatments covered with 50% Co-pay Metro Cities includes Mumbai Delhi NCR Chennai Bengaluru Kolkata Hyderabad Pune and Ahmedabad Functional Endoscopic Sinus Surgery Policy also covers hospitalization arising out of Functional Endoscopic Sinus Surgery within a limit of 35000 per family within the Family Floater SI Reasonable and customary charges waiver required Reasonable and customary charges are applicable Modern Treatments Limit Uterine Artery Embolization and HIFU(High intensity focused ultrasound) Covered with 50% Co Pay Balloon Sinuplasty Covered with 50% Co Pay Deep Brain stimulation Covered with 50% Co Pay Oral chemotherapy Covered with 50% Co Pay Immunotherapy-Monoclonal Antibody to be given as injection Covered with 50% Co Pay Intravitreal injections (Except Lucentis) Covered with 50% Co Pay Robotic surgeries Covered with 50% Co Pay Vaporisation of the prostate (Green laser treatment or holmium laser treatment) Covered with 50% Co Pay Bronchial Thermoplasty Covered with 50% Co Pay Stereotactic radio surgeries Covered with 50% Co Pay Intra Operative Neuro Monitoring Covered with 50% Co Pay Stem cell therapy Covered with 50% Co Pay Value added Services Standard	Applicable for Metro	
CoPayment Option	Co-pay on all claims No co-pay on all claims. Co-pay for Specified Illness Cyberknife treatment covered with 50% Co Pay	Applicable for All Members 0% Co-pay for all claims applicable 50% Co-pay for Specified illness applicable	
30 Days Waiting Period	Waived Off	NA	
Specified Disease Waiting Period	Waived Off	NA	
PED Waiting Period	Waived Off	NA	
Disease Wise Capping/Sublimit	Limit on Treatment/Illness/Surgery	Metro	NonMetro
	Appendix	No Capping	No Capping
	Eye related	No Capping	No Capping
	Gall Bladder	No Capping	No Capping
	Hernia	No Capping	No Capping
	Hydrocele	No Capping	No Capping
	Hysterectomy	No Capping	No Capping
	Joint Replacement	No Capping	No Capping
	Piles	No Capping	No Capping
Urinary Stone	No Capping	No Capping	

Summary Of Insured Person :	
Age Band	700000
0-18	43
19-35	46
36-45	22
46-55	5
56-60	1
61-65	0
66-70	0
71-75	0
76-90	0

Details of insured persons covered as per attached annexure along with this policy.

Details of Group VAS Rider Covers (UIN: TATHLGA24112V012324)

Benefit Name	Coverage Limit	Remarks
FlexiCare Support Services Emergency Help me feature	Up to unlimited assistance services per policy in a policy year	
Health Risk Assessment	Up to unlimited Assessments per person in a policy year	
Discount from Network Providers	Up to unlimited Vouchers per person in a policy year	Additional discount of 2% on Pharmacy & 10% on diagnostics
Teleconsultation General	Up to unlimited Sessions per person in a policy year	

Claims Administrator Details :

Details of Claims Administrator:

- Name : TATA AIG CORPORATE HEALTH CLAIMS
- Address : TATA AIG GENERAL INSURANCE COMPANY LIMITED, 5TH AND 6TH FLOOR, IMPERIAL TOWERS, H. NO 7-1-6-617/A, GHMC NO - 615, 616, AMEERPET, HYDERABAD,500016
- Contact details :
 - Toll Free No. 18002677123
 - Email ID GMCCCLAIMS@TATAAIG.COM
 - Fax No. : NA
 - Website (updated network hospital list)

Policy Servicing/Grievances:

For any policy servicing requests or complaints please call our 24X7 Toll free number 1800-266-7780 or you may email to the customer service desk at customersupport@tataaig.com. Senior citizens can call our dedicated line at 1800 22 9966. Please refer The Company's Website for the grievance redressal policy.

Premium Details :

Particulars	Amounts(₹)
Net Premium (₹)	621,969.00
Add : Applicable CGST @9 %	55,977.21
Add : Applicable SGST @9 %	55,977.21
Total Gross Premium (₹)	733,923.00

Stamp Duty Details :

Stamp Duty of ₹140/- is paid as provided under Article 47-C of Indian Stamp Act, 1899 and included in Consolidated Stamp Duty Paid to the Government of Maharashtra Treasury vide Order of Addl. Controller Of Stamps, Mumbai at General Stamp Office, Fort, Mumbai - 400001., vide this Order No. LOA/ENF1/CSD/55/2024/4453 Validity Period Dt.23/09/2024 To Dt.13/09/2027/4453 Date:06/09/2024

For TATA AIG General Insurance Company Limited



Authorized Signatory

Disclaimer:

Section 64 VB of the Insurance Act,1938:

Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Prohibition of Rebates - Section 41 of the Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015

1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the prospectus or tables of the insurer.
2. Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.

RECEIPT

Receipt No. : 103001087140265

Receipt Date : 11/10/2024

Policy No : 0239823005 00 00

Received with thanks from MC MACHINERY SYSTEMS INDIA PRIVATE LIMITED a sum of ₹ **7,33,923.00** (Rupees Seven Lakhs Thirty Three Thousand Nine Hundred Twenty Three And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0239823005 00 00	7,33,923.00	7,33,923.00	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 33AABCT3518Q1Z3 - TAMIL NADU Service Accounting Code : 997133

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

Annexure : List of Insured Persons

Policy Reference No. 0239823005 00 00

Total No. of Primary insured Person's Covered: 43

Total No. of Dependents Covered: 74

Member ID	Primary Insured Person Code	Primary Insured Person Name	Dependent's Name	Relationship to Primary Insured Person	Gender	Date of Birth	Age	Pre-existing disease	Existing diseases which are permanently Excluded*	Sum Insured (₹)	Risk Inception Date	Date Of First Enrolment
100004332642	1001	V MANJULA	V MANJULA	Self	FEMALE	07/11/1974	49			7,00,000	11/10/2024	
100004332643	1001	V MANJULA	R VENKATARAMAN	Spouse	MALE	27/05/1966	58			7,00,000	11/10/2024	
100004332644	1001	V MANJULA	V AISHWARYA	Dependent Child1	FEMALE	28/10/1999	24			7,00,000	11/10/2024	
100004332645	1047	NITESH	NITESH	Self	MALE	28/10/1992	31			7,00,000	11/10/2024	
100004332646	1047	NITESH	HETAL BARIYA	Spouse	FEMALE	08/09/1994	30			7,00,000	11/10/2024	
100004332647	1047	NITESH	AADHYA NITESH BARIYA	Dependent Child1	FEMALE	24/04/2020	4			7,00,000	11/10/2024	
100004332748	1048	PRIYA THORAT	PRIYA THORAT	Self	FEMALE	11/06/1987	37			7,00,000	11/10/2024	
100004332749	1048	PRIYA THORAT	AJAY THORAT	Spouse	MALE	30/08/1984	40			7,00,000	11/10/2024	
100004332750	1048	PRIYA THORAT	KABIR THORAT	Dependent Child1	MALE	13/11/2021	2			7,00,000	11/10/2024	
100004332751	1051	AJIT SHAMBU MALIPATIL	AJIT SHAMBU MALIPATIL	Self	MALE	20/12/1994	29			7,00,000	11/10/2024	
100004332752	1052	SATHISHKRISHNAN S	SATHISHKRISHNAN S	Self	MALE	04/06/1998	26			7,00,000	11/10/2024	
100004332753	1054	SARANRAJ G	SARANRAJ G	Self	MALE	21/07/1989	35			7,00,000	11/10/2024	
100004332754	1054	SARANRAJ G	SARANYA A	Spouse	FEMALE	10/10/1997	27			7,00,000	11/10/2024	
100004332755	1054	SARANRAJ G	VIYAN S	Dependent Child1	MALE	11/02/2022	2			7,00,000	11/10/2024	
100004332756	1054	SARANRAJ G	BHAVIN KRISHNA S	Dependent Child2	MALE	07/10/2019	5			7,00,000	11/10/2024	
100004332757	1055	SUJAN BANDHU MOHAPATRA	SUJAN BANDHU MOHAPATRA	Self	MALE	20/07/1996	28			7,00,000	11/10/2024	
100004332758	1055	SUJAN BANDHU MOHAPATRA	RASHMI REKHA MOHANTY	Spouse	FEMALE	20/09/1995	29			7,00,000	11/10/2024	
100004332759	1056	ASHISH MALKOTI	ASHISH MALKOTI	Self	MALE	04/09/1986	38			7,00,000	11/10/2024	
100004332760	1056	ASHISH MALKOTI	ALKA MALKOTI	Spouse	FEMALE	07/03/1993	31			7,00,000	11/10/2024	
100004332761	1056	ASHISH MALKOTI	ADVIKA MALKOTI	Dependent Child1	FEMALE	19/10/2018	5			7,00,000	11/10/2024	
100004332762	1056	ASHISH MALKOTI	BABY DAUGHTER OF ASHISH MALKOTI	Dependent Child2	FEMALE	26/06/2024	0			7,00,000	11/10/2024	
100004332763	1059	R LATHA	R LATHA	Self	FEMALE	13/05/1991	33			7,00,000	11/10/2024	
100004332764	1059	R LATHA	K SAANJANA	Dependent Child1	FEMALE	22/06/2011	13			7,00,000	11/10/2024	
100004332765	1059	R LATHA	K NIROSHA	Dependent Child2	FEMALE	03/03/2014	10			7,00,000	11/10/2024	
100004332766	1060	VENKATESWARA RAO TATIPARTHI	VENKATESWARA RAO TATIPARTHI	Self	MALE	05/07/1985	39			7,00,000	11/10/2024	
100004332767	1060	VENKATESWARA RAO TATIPARTHI	SRIDEVI TATIPARTHI	Spouse	FEMALE	01/01/1989	35			7,00,000	11/10/2024	
100004332768	1060	VENKATESWARA RAO TATIPARTHI	MOUNIKA TATIPARTHI	Dependent Child1	FEMALE	21/11/2019	4			7,00,000	11/10/2024	
100004332769	1060	VENKATESWARA RAO TATIPARTHI	DARSHIKA TATIPARTHI	Dependent Child2	FEMALE	04/01/2017	7			7,00,000	11/10/2024	

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parcel, Mumbai- 400 013.

IRDA of India Registration No.108, CIN No : U85110MH2000PLC128425, UIN No : TATHLGP21248V022021

Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

100004332770	1061	DINESH DEY	DINESH DEY	Self	MALE	10/02/1999	25			7,00,000	11/10/2024
100004332771	1062	MADAN BABU R	MADAN BABU R	Self	MALE	20/11/1989	34			7,00,000	11/10/2024
100004332772	1062	MADAN BABU R	SUGANYA M	Spouse	FEMALE	09/06/1991	33			7,00,000	11/10/2024
100004332773	1062	MADAN BABU R	THOSHIKA M	Dependent Child1	FEMALE	23/08/2023	1			7,00,000	11/10/2024
100004332774	1062	MADAN BABU R	POSHITH SAI M	Dependent Child2	MALE	16/05/2019	5			7,00,000	11/10/2024
100004332775	1063	B ARIVAZHAGAN	B ARIVAZHAGAN	Self	MALE	05/06/1992	32			7,00,000	11/10/2024
100004332776	1063	B ARIVAZHAGAN	A RAMYALAKSHMI	Spouse	FEMALE	07/04/1997	27			7,00,000	11/10/2024
100004332777	1063	B ARIVAZHAGAN	A VARUN	Dependent Child1	MALE	03/09/2018	6			7,00,000	11/10/2024
100004332778	1063	B ARIVAZHAGAN	A ADHITHYA	Dependent Child2	MALE	19/11/2021	2			7,00,000	11/10/2024
100004332779	1065	RAJNEESH SWAMY	RAJNEESH SWAMY	Self	MALE	05/06/1996	28			7,00,000	11/10/2024
100004332780	1067	KAVIVARMAN K	KAVIVARMAN K	Self	MALE	23/05/1992	32			7,00,000	11/10/2024
100004332781	1067	KAVIVARMAN K	SUGANYA T	Spouse	FEMALE	20/03/1999	25			7,00,000	11/10/2024
100004332782	1067	KAVIVARMAN K	PRAGALYA K	Dependent Child1	FEMALE	15/03/2023	1			7,00,000	11/10/2024
100004332783	1067	KAVIVARMAN K	K DHIYASH	Dependent Child2	MALE	29/10/2019	4			7,00,000	11/10/2024
100004332784	1068	KRISHNA KUMAR S	KRISHNA KUMAR S	Self	MALE	26/11/1998	25			7,00,000	11/10/2024
100004332785	1069	SASIMARAN G	SASIMARAN G	Self	MALE	24/05/1982	42			7,00,000	11/10/2024
100004332786	1069	SASIMARAN G	JENNIAMMAL P	Spouse	FEMALE	19/10/1983	40			7,00,000	11/10/2024
100004332787	180773	MANIVANNAN C	MANIVANNAN C	Self	MALE	03/06/1993	31			7,00,000	11/10/2024
100004332788	180975	JEEVA R	JEEVA R	Self	MALE	06/05/1991	33			7,00,000	11/10/2024
100004332789	180975	JEEVA R	V DHARANI PRIYA	Spouse	FEMALE	19/04/2002	22			7,00,000	11/10/2024
100004332790	190379	SURYAKANT DATTATRAY JADHAV	SURYAKANT DATTATRAY JADHAV	Self	MALE	30/01/1993	31			7,00,000	11/10/2024
100004332791	190379	SURYAKANT DATTATRAY JADHAV	KADAM AMRUTA VIJAY	Spouse	FEMALE	10/04/1997	27			7,00,000	11/10/2024
100004332792	190379	SURYAKANT DATTATRAY JADHAV	BABY SURYAKANT JADHAV	Dependent Child1	FEMALE	03/02/2021	3			7,00,000	11/10/2024
100004332793	C005	LOGESHWARI THANGADURAI	LOGESHWARI THANGADURAI	Self	FEMALE	01/06/2000	24			7,00,000	11/10/2024
100004332794	C007	ADARSH SHARMA	ADARSH SHARMA	Self	MALE	18/06/1998	26			7,00,000	11/10/2024
100004332795	C010	ATHARV SHETYE	ATHARV SHETYE	Self	MALE	26/03/2000	24			7,00,000	11/10/2024
100004332796	C011	GOPINATH S	GOPINATH S	Self	MALE	22/06/2000	24			7,00,000	11/10/2024
100004332797	C012	SONU	SONU	Self	MALE	07/05/1993	31			7,00,000	11/10/2024
100004332798	MC1	V NAGENDRA	V NAGENDRA	Self	MALE	08/04/1983	41			7,00,000	11/10/2024
100004332799	MC1	V NAGENDRA	SATHYA SHEELA	Spouse	FEMALE	08/04/1981	43			7,00,000	11/10/2024
100004332800	MC1	V NAGENDRA	DEETYA	Dependent Child1	FEMALE	09/12/2016	7			7,00,000	11/10/2024
100004332801	MC1049	ALPESH DESAI	ALPESH DESAI	Self	MALE	11/06/1992	32			7,00,000	11/10/2024
100004332802	MC1049	ALPESH DESAI	SEJAL DESAI	Spouse	FEMALE	15/08/1989	35			7,00,000	11/10/2024
100004332803	MC1049	ALPESH DESAI	SHOURYA DESAI	Dependent Child1	MALE	26/06/2017	7			7,00,000	11/10/2024
100004332804	MC12	R SURESH	R SURESH	Self	MALE	27/02/1980	44			7,00,000	11/10/2024
100004332805	MC12	R SURESH	BHAVANI V	Spouse	FEMALE	23/10/1984	39			7,00,000	11/10/2024
100004332806	MC12	R SURESH	S NEHA	Dependent Child1	FEMALE	10/04/2012	12			7,00,000	11/10/2024

100004332807	MC12	R SURESH	S HAASHVANTH	Dependent Child2	MALE	30/10/2010	13			7,00,000	11/10/2024
100004332808	MC13	G JEYAPRAKASH NARAYANAN	G JEYAPRAKASH NARAYANAN	Self	MALE	05/04/1977	47			7,00,000	11/10/2024
100004332809	MC13	G JEYAPRAKASH NARAYANAN	A SUBADRA	Spouse	FEMALE	05/06/1978	46			7,00,000	11/10/2024
100004332810	MC13	G JEYAPRAKASH NARAYANAN	J DEVASRI	Dependent Child1	FEMALE	16/04/2007	17			7,00,000	11/10/2024
100004332811	MC13	G JEYAPRAKASH NARAYANAN	J ANANADA GURU	Dependent Child2	MALE	19/04/2012	12			7,00,000	11/10/2024
100004332812	MC2	K GOWRISANKAR	K GOWRISANKAR	Self	MALE	05/03/1989	35			7,00,000	11/10/2024
100004332813	MC2	K GOWRISANKAR	A SATHIYA	Spouse	FEMALE	19/03/1990	34			7,00,000	11/10/2024
100004332814	MC2	K GOWRISANKAR	S G JEEVITH AADAV	Dependent Child1	MALE	01/12/2016	7			7,00,000	11/10/2024
100004332815	MC2	K GOWRISANKAR	S G DHIVITH AADAV	Dependent Child2	MALE	13/05/2018	6			7,00,000	11/10/2024
100004332816	MC24	S SABAREESH	S SABAREESH	Self	MALE	01/09/1985	39			7,00,000	11/10/2024
100004332817	MC24	S SABAREESH	VINOTHINI	Spouse	FEMALE	01/06/1992	32			7,00,000	11/10/2024
100004332818	MC24	S SABAREESH	PRAGALYASREE S	Dependent Child1	FEMALE	06/04/2023	1			7,00,000	11/10/2024
100004332819	MC24	S SABAREESH	DEEKSHAN S	Dependent Child2	MALE	02/05/2019	5			7,00,000	11/10/2024
100004332820	MC25	M KUMARRAJA	M KUMARRAJA	Self	MALE	12/08/1979	45			7,00,000	11/10/2024
100004332821	MC25	M KUMARRAJA	V DHANALAKSHMI	Spouse	FEMALE	05/10/1981	43			7,00,000	11/10/2024
100004332822	MC25	M KUMARRAJA	K AKASH	Dependent Child1	MALE	18/06/2008	16			7,00,000	11/10/2024
100004332823	MC25	M KUMARRAJA	K SRINATH	Dependent Child2	MALE	23/08/2014	10			7,00,000	11/10/2024
100004332824	MC27	PRADEEP KUMAR	PRADEEP KUMAR	Self	MALE	12/07/1981	43			7,00,000	11/10/2024
100004332825	MC27	PRADEEP KUMAR	CHHAYA	Spouse	FEMALE	02/05/1982	42			7,00,000	11/10/2024
100004332826	MC27	PRADEEP KUMAR	SHANAYA RAJPUT	Dependent Child1	FEMALE	12/11/2018	5			7,00,000	11/10/2024
100004332827	MC27	PRADEEP KUMAR	ANAYA RAJPUT	Dependent Child2	FEMALE	01/02/2016	8			7,00,000	11/10/2024
100004332828	MC3	CHANDRASHEKHAR M KUMBAR	CHANDRASHEKHAR M KUMBAR	Self	MALE	01/06/1977	47			7,00,000	11/10/2024
100004332829	MC3	CHANDRASHEKHAR M KUMBAR	SHUBHANGI C KUMBAR	Spouse	FEMALE	11/08/1982	42			7,00,000	11/10/2024
100004332830	MC3	CHANDRASHEKHAR M KUMBAR	SNEHA C KUMBAR	Dependent Child1	FEMALE	21/07/2008	16			7,00,000	11/10/2024
100004332831	MC32	EDISON	EDISON	Self	MALE	06/03/1979	45			7,00,000	11/10/2024
100004332832	MC32	EDISON	CHRISTINA THENMOZHI	Spouse	FEMALE	17/03/1981	43			7,00,000	11/10/2024
100004332833	MC32	EDISON	SANCIA FIDOLIN	Dependent Child1	FEMALE	02/11/2013	10			7,00,000	11/10/2024
100004332834	MC32	EDISON	LIBIN RISTO	Dependent Child2	MALE	02/10/2011	13			7,00,000	11/10/2024
100004332835	MC33	JANET PRISKILLAL	JANET PRISKILLAL	Self	FEMALE	22/03/1969	55			7,00,000	11/10/2024
100004332836	MC39	ARUNKUMAR POTULLU	ARUNKUMAR POTULLU	Self	MALE	10/12/1985	38			7,00,000	11/10/2024
100004332837	MC39	ARUNKUMAR POTULLU	PARWATI DUDHE	Spouse	FEMALE	03/06/1984	40			7,00,000	11/10/2024
100004332838	MC39	ARUNKUMAR POTULLU	GAURAAANSH POTULLU	Dependent Child1	MALE	19/09/2021	3			7,00,000	11/10/2024
100004332839	MC43	S DHANASEKAR	S DHANASEKAR	Self	MALE	30/06/1993	31			7,00,000	11/10/2024
100004332840	MC43	S DHANASEKAR	M KOKILAVANI	Spouse	FEMALE	16/07/1993	31			7,00,000	11/10/2024

100004332841	MC43	S DHANASEKAR	D MITHUL KIRUTHIK	Dependent Child1	MALE	05/07/2022	2			7,00,000	11/10/2024
100004332842	MC44	SHANMUGA SUNDARAM S	SHANMUGA SUNDARAM S	Self	MALE	15/05/1985	39			7,00,000	11/10/2024
100004332843	MC44	SHANMUGA SUNDARAM S	S ANBILARASI	Spouse	FEMALE	20/08/1985	39			7,00,000	11/10/2024
100004332844	MC44	SHANMUGA SUNDARAM S	S AARADHANA	Dependent Child1	FEMALE	25/11/2015	8			7,00,000	11/10/2024
100004332845	MC44	SHANMUGA SUNDARAM S	S ANANYA	Dependent Child2	FEMALE	03/08/2009	15			7,00,000	11/10/2024
100004332846	MC5	R SATHEESH KANNA	R SATHEESH KANNA	Self	MALE	13/01/1992	32			7,00,000	11/10/2024
100004332847	MC5	R SATHEESH KANNA	S NANDHINI	Spouse	FEMALE	08/05/1997	27			7,00,000	11/10/2024
100004332848	MC5	R SATHEESH KANNA	S PRADHIKSHA SHREE	Dependent Child1	FEMALE	26/12/2021	2			7,00,000	11/10/2024
100004332849	MC5	R SATHEESH KANNA	S PRAHARSHITHA SHREE	Dependent Child2	FEMALE	26/12/2021	2			7,00,000	11/10/2024
100004332850	MC6	V SRIDHAR	V SRIDHAR	Self	MALE	07/03/1990	34			7,00,000	11/10/2024
100004332851	MC6	V SRIDHAR	RAMYASRI SELVARAJ	Spouse	FEMALE	25/07/1992	32			7,00,000	11/10/2024
100004332852	MC6	V SRIDHAR	S ADITI	Dependent Child1	FEMALE	12/10/2020	3			7,00,000	11/10/2024
100004332853	MC6	V SRIDHAR	S VEDAANT	Dependent Child2	MALE	08/09/2022	2			7,00,000	11/10/2024
100004332854	MC7	DEEPAK PRABHAKARAN	DEEPAK PRABHAKARAN	Self	MALE	29/01/1990	34			7,00,000	11/10/2024
100004332855	MC7	DEEPAK PRABHAKARAN	KOUSHALYA DEEPAK PRABHAKARAN	Spouse	FEMALE	22/03/1999	25			7,00,000	11/10/2024
100004332856	MC9	VIKRAM LONKAR	VIKRAM LONKAR	Self	MALE	10/08/1989	35			7,00,000	11/10/2024
100004332857	MC9	VIKRAM LONKAR	TRUPTI VIKRAM LONKAR	Spouse	FEMALE	05/03/1991	33			7,00,000	11/10/2024
100004332858	MC9	VIKRAM LONKAR	SHREESHA VIKRAM LONKAR	Dependent Child1	FEMALE	08/05/2018	6			7,00,000	11/10/2024