

A.I.C.T. E file/ रजिस्ट्रार
Important
26/06/23



LIFE INSURANCE CORPORATION OF INDIA
P&GS UNIT L.I.C. Building (IInd Floor)
New Connaught Place, Dehradun - 248 001

Ref.: P&GS/G-204

Gout Girls Polytechnic
Dehradun + QUANSI
Sodhdhowala Dehradun

Date: 17/05/2023

Dear Customer

Reg.: Your Proposal No. 11901 dt. 12/05/2023

This is further to your proposal received by our office on D. DUN to which the above proposal number has been allotted.

We have to inform you that

Your proposal could not be finalised for want of the following requirements :-

You are requested to submit the above requirements at the earliest to enable us to consider your proposal and finalise the same.

Your proposal has been accepted and is in the process of being finalised. The Master Policy No. 20440958 Allotted to the scheme is G.F.N.P. Please find enclosed here with the Master Policy Bond.

Thanking you.

Encl. As above

Girls Poly Dehradun 134 - 7906
QUANSI 35 - 2065
169 9971

Your Faithfully
p. Manager (P&GS)

Dear Policy holder

Re: Policy No. 20440958

We have pleasure to forward here with the above policy document which find in ourder.

As per IRDA (Protection of Policyholder's Interest) Regulations, 2002 we would request you to go through the terms and condition of the policy and in case your disagree to any of the terms and conditions. You may return the policy with in a period of 15 days stating the reasons of your objections. On receipt of the policy, the Master Policy shall be cancelled towards Risk Premium Shall be refunded.

We would also like to draw your kind attention to the information (including special provisions, if any) mentioned in the Schedules and Generals Conditions of the Policy given including the options available, if any, stated therein.

It is important that the conditions mentioned in the policy are noted carefully as it will be helpful to you.

Thanking You,
Your Faithfully
p. Manager (P&GS)



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

LIFE INSURANCE CORPORATION OF INDIA
PENSION AND GROUP SCHEMES DEPARTMENT
DIVISIONAL OFFICE, DEHRADUN
LIC's NEW ONE YEAR RENEWABLE GROUP TERM ASSURANCE PLAN-I
(UIN:512N275V01)

Master Policy No. OYRGTA-II

GRANTED TO Dehradun + GUANOI

Govt Girls Polytechnic

Saddhawal Dehradun

WHEREAS

- (i) THE LIFE INSURANCE CORPORATION OF INDIA (hereinafter called "the Corporation") having received a Proposal and Declaration and the first premium from G. G. P. D. D. Dehradun (hereinafter called "the Grantees"), being the policyholder for this group insurance policy for providing benefits as described in the Rules of the aforesaid group insurance scheme (certified copy of which Rules has been furnished to the Corporation by the Grantees), which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy.
- (ii) The Grantees have also furnished to the Corporation statements as asked for by the Corporation completed and signed by the Grantees and by the persons for whose benefit the Assurance hereunder are being effected.
- (iii) The Grantees have further agreed to pay the premiums as required in accordance with the provisions hereof and to furnish such statements and information as is material to the contract as may be required by the Corporation which statements and information together with the application, Rules and all statements referred to in (i) and (ii) above and any other statements or information already furnished and to be furnished by the Grantees as provided hereunder giving all the variations in the particulars of the Employees in so far as such variations have any bearing on the Assurances effected hereunder from time to time, the Grantees have agreed, shall be and are hereby declared to be the basis of this Policy AND WHEREAS the Corporation has received an amount of Rs. 8400/- being the premium due on the date of commencement of this Policy (hereinafter called the "Effective Date") in respect of the Assurances effected hereunder, on the lives of 168 persons, being the total eligible members of the group, for the total Sum Assured of Rs. 0400000/-

NOW THIS POLICY WITNESSES AND IT IS HEREBY AGREED AND DECLARED AS FOLLOWS:

- In this Policy where the context so admits, the masculine shall include the feminine and the following expressions shall unless repugnant to the context have the following meaning:
- (i) In case of employer-employee group, the Company shall mean G. G. P. D. D. Dehradun
- (ii) The non employer-employee group shall mean G. G. P. D. D. Dehradun
- (iii) The 'Employer' shall mean the Company and any other company, firm or corporation which may in future be managed or controlled by or become associated with the Company and which may agree to become bound by these Rules.
- (iv) The 'Scheme' shall mean G. G. P. D. D. Dehradun New One year Renewable Group Term Insurance Scheme described in the Rules hereinafter defined.
- (v) The 'Rules' shall mean the Rules of the Scheme for the time being in force and as amended from time to time.
- (vi) 'Eligible Employee' shall mean an Employee who is or shall become eligible to the benefits of the Policy as more particularly set forth in Part I of The Schedule here to.
- (vii) 'Member' shall mean a person who as an eligible employee of an employer employee group/eligible member of non employer-employee group becomes entitled to the benefits of this Policy and on whose life an Assurance has been effected according to the provisions of The Schedule hereof and shall include any such person so long but only so long as he continues to be entitled to the benefits hereunder.
- (viii) 'Effective Date' shall mean the 15 day of 05, 2023, the date from which this policy takes effect.
- (ix) 'Annual Renewal Date' shall mean in relation to the Scheme the 15 day of 05 in the year 2024 and the 15 day of 05 in each subsequent year.
- (x) 'Entry Date' shall mean (a) in relation to original Members the Effective Date and (b) in relation to new Members admitted to the Scheme after the Effective Date, the 1st of the month or Annual Renewal Date which is coincident with or immediately next follows the date on which they become eligible.
- (xi) 'Terminal Date' shall mean in respect of each Member the Annual Renewal Date which is coincident with or next following the date on which the Member completes the age of 35 years or the date from which he ceases to be an Eligible Employee of an employer-employee group/member of non employer employee group.
- (xii) 'Salary' shall mean basic monthly salary of the Member excluding dearness allowance, bonus, commission or any other emoluments of a contingent or variable nature or as defined in Scheme Rules.
- (xiii) 'Assurance' shall mean the particular Assurance or Assurances effected or to be effected hereunder on the life of the Member or the moneys representing the same.
- (xiv) 'Beneficiary' shall mean the person or persons appointed by the Member to receive the benefits hereunder in the event of his death.
- (xv) The 'Register' shall mean the Register of Members kept by the Corporation which Register shall be deemed to be incorporated in and to form part of this policy.
- (xvi) The terms 'herein', 'hereinafter', 'hereof', 'hereto', and 'hereunder' used whenever in the Policy refer to the Policy in its entirety.
2. The Grantees shall hold the Policy and all benefits payable hereunder UPON TRUST for the benefit of the persons to whom the said benefits are payable in accordance with the Rules and the Schedule hereto and the Grantees shall have no beneficial interest hereunder.
- So soon as a member of this scheme becomes entitled to the benefits of this Policy and is intimated of by the Policy holder where upon an Assurance has been effected on his life in accordance with the provisions hereof, the Corporation will enter his name in the register.
4. On proof of the happening of the contingency stated herein, the Corporation will pay through the Grantees for the benefit of the person or persons concerned, the appropriate benefits in accordance with the terms and provisions of The Schedule and General Conditions hereof subject to the payment of the appropriate premiums specified herein.
5. The benefits assured hereunder in respect of the Member are strictly personal and cannot be assigned, changed or alienated in any way whatsoever by the Member.
6. All moneys payable to or by the Corporation hereunder shall be paid at the Divisional Office of the Corporation in Dehradun, in Indian Rupees and the Assurances effected hereunder shall be expressed in Indian Rupees.
- A discharge or receipt of the Grantees or on their behalf of any person or persons duly authorised in writing by the Grantees shall be a good, valid and sufficient discharge to the Corporation in respect of any payment made by the Corporation hereunder.
7. Service tax, if any shall be as per the Service Tax laws and the rate of service tax as applicable from time to time. Service tax shall not be included in the contractual premium and it will be collected from the policyholder separately as over and above such premium.
8. In any case where the Corporation is liable to account to the Revenue Authorities for income-tax, or any other taxes or duties or any payments made under this policy, the Corporation shall deduct such sums from the respective payments and the Corporation shall not be liable to the Member or the Grantees for the sums so deducted.
9. It is hereby expressly agreed between the Grantees and the Corporation that this policy is effected in accordance with the provisions of the Rules of the Scheme and in the event of the Rules being amended, such amendments, if they have any bearing on or affect in any way, the terms and conditions of this policy or any of the Assurances effected hereunder, shall become effective only if the said amendments are approved by the Corporation. Any alteration or amendment that may become necessary in the terms and conditions of this Policy on account of amendment or alternation, approved by the Corporation in the provisions of the Rules shall be given effect to by appropriate endorsements to the Policy signed by the authorised Officer of the Corporation. Any alteration or amendment in the terms and conditions of this Policy will be done with prospective effect with the prior approval of IRDA.
10. It is hereby further expressly agreed between the Grantees and the Corporation that all disputes of any kind whatsoever which may arise under or in connection with this Policy shall be submitted to the appropriate Court or Courts having jurisdiction over the city of Dehradun.
11. The provisions hereinafter contained i.e. the 'General Conditions', 'The Schedule' and 'Table of Premium rates' attached herewith and every endorsement placed on the Policy by the Corporation shall be deemed part of this Policy as full as if recited over the signature affixed hereto.

Dated at this DD day of 17/05/2023

Authorised Signatory



**Master Policy No. OYRGTA-I/
PART - II BENEFITS AND PREMIUMS**

GIMP 20440958

1. PLAN OF ASSURANCE	Subject to the provisions of paragraph 4 below, the Assurance is effected under LIC's New One Year Renewable Term Insurance Plan-I. The Assurance in respect of the Member shall commence from the Entry Date and shall be renewable yearly on the subsequent Annual Renewal Dates.
2. AMOUNT OF SUM ASSURED	An Assurance shall be effected on the life of each Member for a Sum Assured equal to an amount calculated as per the Rules. The Assurance shall be held by the Employer UPON TRUST for the benefit of the persons entitled to in accordance with these Rules.
3. TERM	Annually Renewable
4. RENEWAL OF ASSURANCE IN RESPECT OF A MEMBER	The Assurance shall be renewable annually on the subsequent Annual Renewable Dates until the Terminal Date for appropriate Sum Assured determined in the manner described in paragraph 2 above. PROVIDED THAT if the Sum Assured on the subsequent Annual Renewal Date is for a sum higher than the Sum Assured under the Assurance as on the last preceding Annual Renewal Date, such increase in Sum Assured (the excess over the Sum assured as on the last preceding Annual Renewal Date) shall be effected subject to the provisions of paragraph 5 below.
5. CORPORATION'S RIGHT TO RESTRICT ASSURANCE	Evidence of insurability satisfactory to the Corporation in the form and manner prescribed by the Corporation shall be furnished in respect of the Member before the Assurance or increase in Sum Assured under the Assurance is effected. If the evidence submitted in respect of the Member is not satisfactory or the Assurance on his life involves special risk or hazard of a medical or other nature, the Corporation shall modify the terms of acceptance of the Assurance. If such satisfactory evidence is not furnished or if the Member is found uninsurable on the Entry Date or the relevant Annual Renewal Date, the Assurance or increase in Assurance shall not be effected in respect of him.
6. PREMIUMS	The premiums payable for the Assurance in respect of the Member on the Entry Date and subsequent Annual Renewable Dates shall depend on the size and risk characteristics of the Scheme. The premium rates applicable on the Effective Date shall be ascertained from the Table of Rates given in Part III of The Schedule according to the amount of Sum Assured, the age nearer birthday of the Member. However, on each Annual Renewable Date the premium rates applicable at that time may vary depending upon the mortality experience of the scheme and size of the group. The Corporation shall furnish separately, the applicable premium rates to the Grantees on each Annual Renewal Date. The premiums paid shall carry the life assurance benefit for the Member for the period in respect of which it is paid and no further.
7. PROPORTIONATE PREMIUM FOR NEW ENTRANTS	In respect of Members admitted to the benefits of this Policy on any dates other than the Effective Date or an Annual Renewal Date, a proportionate Premium shall be payable immediately, determined on the basis of the yearly premium calculated as in (6) above per Member for the period from the Date of Entry to the next Annual Renewal Date reckoned in the months, the fraction of a month being treated as one month subject to a minimum of 6 months premium being charged.
8. REFUND OF OVERPAID PREMIUM	In the event of a Member leaving the service of the Grantees on a date other than the Terminal Date and if the mode of Premium payment is yearly, the Corporation shall refund to the Grantees an amount equal to the proportion of premium paid in respect of the Member, the proportion being determined having regard to the complete number of months from the date of leaving service to the next following Annual Renewal Date. For other mode of premium payment, nothing shall be refunded.
9. WHEN THE SUM ASSURED BECOMES PAYABLE.	The Sum Assured under the Assurance shall become payable only in the event of death of the Member whilst in Service/during membership, provided the Assurance is in force at that time.
10. TO WHOM PAYABLE	The Sum Assured shall be payable through the Grantees for the benefit of the Beneficiary of the Member.
11. HOW PAYABLE	The Sum Assured in respect of the deceased members shall be paid up in lump sum.
12. WHEN THE ASSURANCE TERMINATES IN RESPECT OF A MEMBER	The Assurance on the life of the Member shall terminate on the happening of any of the following events: (a) discontinuance of payment of premium, (b) the Member ceasing to be in the Service of the Employer/membership of non employer-employee group.
13. SURRENDER AND PAID-UP VALUES	The assurance effected here under carries no Surrender or paid-up values.
14. WAITING PERIOD	In case of non employer-employee group no claim is admissible for deaths during the first 45 days from the Effective Date. For employer employee group there will be no waiting period.
15. SUICIDE CLAUSE	In case of death of a member due to suicide, within 12 months from the date of inception of the policy or date of entry of the member into the scheme whichever is later, claim payable shall be 80% of the premium paid in respect of that member, provided the policy is in force. However, in case of employer-employee groups where the participation is compulsory, this clause shall not be applicable.



Life Insurance Corporation of India
Cost & Benefits Schedule

Pages Unit Dehradun
Other non E-E groups

Date: 15/05/2023
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Customer Code: 0273355 Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND GUANSI
Proposal No 11981 Quotation No. / Date 1 / 15/05/2023 Premium Mode Y1Y Date of Commencement: 15/05/2023
Ver No: 23.06

LIC ID	EMP NO	EMPLOYEE NAME	CAT	D.O.B	D.O.J	Salary	Age	LCSA	Premium	D.A.B	AB LC
1	1	Anita	1	08/05/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
2	2	Avush	1	27/03/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
3	3	Gaurav	1	02/05/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
4	4	Kusum	1	06/08/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
5	5	Manjeet Singh Chauha	1	12/05/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
6	6	Neetu	1	15/08/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
7	7	Pankesh Rawat	1	13/02/2006	15/05/2023	50000.00	17	50000	50.00	0.00	
8	8	Poonam Arya	1	06/08/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
9	9	Rahul Guleria	1	24/06/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
10	10	Sandeep Chauhan	1	15/03/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
11	11	Tushar Kumar	1	21/10/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
12	12	Aryan Singh Chauhan	1	27/01/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
13	13	Akash Pathania	1	24/03/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
14	14	Akruti Chauhan	1	08/05/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
15	15	Ankit Chauhan	1	25/03/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
16	16	Arvina	1	07/07/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
17	17	Bishbar	1	05/03/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
18	18	Durgeshwar	1	20/02/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
19	19	Joni	1	12/02/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
20	20	Kashish Rana	1	02/03/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
21	21	Khajjan Das	1	10/02/1997	15/05/2023	50000.00	26	50000	50.00	0.00	
22	22	Manveer Singh Rawat	1	30/03/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
23	23	Mohit Chauhan	1	20/07/2000	15/05/2023	50000.00	22	50000	50.00	0.00	
24	24	Niki Rawat	1	08/02/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
25	25	Nikita	1	20/03/2000	15/05/2023	50000.00	23	50000	50.00	0.00	
26	26	Rishabh Chauhan	1	17/05/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
27	27	Ritik Khanna	1	30/12/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
28	28	Rohit Khanna	1	04/04/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
29	29	Shivam	1	08/08/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
30	30	Tushar Shah	1	01/09/2001	15/05/2023	50000.00	21	50000	50.00	0.00	
31	31	ABHISHEK	1	01/01/2007	15/05/2023	50000.00	16	50000	50.00	0.00	



Life Insurance Corporation of India
Cost & Benefits Schedule

Other than E-E groups

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Customer Code: 0273355

Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND GUANSI

Ver No : 23.06

Proposal No 11981

Quotation No. / Date 1 / 15/05/2023

Premium Mode Vly Date of Commencement : 15/05/2023

LIC ID	EMP NO	EMPLOYEE NAME	CAT	D O B	D O J	Salary	Age	LCSA	Premium	D A B	AB LC
32	32	AMRITA	1	13/07/2006	15/05/2023	50000.00	16	50000	50.00	0.00	
33	33	MOHIT DOBHAL	1	05/04/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
34	34	SAKSHAM DOBHAL	1	03/05/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
35	35	SURAJ KUMAR	1	24/04/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
36	36	AAYUSHI DHIMAN	1	11/04/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
37	37	ANUSHKA RATHI	1	16/03/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
38	38	ARCHANA BHADRI	1	23/10/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
39	39	ARUSHI SAKLANI	1	04/02/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
40	40	AVANTIKA MEHRA	1	30/07/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
41	41	KM AASHVA	1	28/12/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
42	42	KM AKANKSHA BISHT	1	21/03/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
43	43	KM AMEIKJA JOSHI	1	21/04/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
44	44	KM ANAMIKA JOSHI	1	15/06/2000	15/05/2023	50000.00	22	50000	50.00	0.00	
45	45	KM ARCHANA	1	27/10/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
46	46	KM DISHA PUNDIR	1	09/05/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
47	47	KM KAIRSHI SAINI	1	14/12/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
48	48	KM KAJAL	1	05/07/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
49	49	KM NITIKA	1	01/12/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
50	50	KM PRACHI RAMAT	1	25/02/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
51	51	KM PUNAM	1	03/08/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
52	52	KM RABINA	1	17/03/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
53	53	KM UPASANA TRIPATHI	1	05/12/2001	15/05/2023	50000.00	21	50000	50.00	0.00	
54	54	KM SALONI	1	10/10/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
55	55	KM SIMRAN CHAUDHARY	1	08/08/2000	15/05/2023	50000.00	22	50000	50.00	0.00	
56	56	MANISHA TIWARI	1	25/04/1997	15/05/2023	50000.00	26	50000	50.00	0.00	
57	57	MEENAKSHI KUMARI	1	01/03/1998	15/05/2023	50000.00	25	50000	50.00	0.00	
58	58	PARI	1	14/05/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
59	59	PRIVANKA GOSWAMI	1	09/04/1998	15/05/2023	50000.00	25	50000	50.00	0.00	
60	60	ROSHNI	1	15/03/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
61	61	SARITA	1	07/01/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
62	62	SHEETAL RAMAT	1	21/12/2002	15/05/2023	50000.00	20	50000	50.00	0.00	



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Customer Code: 0273355 Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND GUANSI Ver No : 23.06
Proposal No 11981 Quotation No. / Date 1 / 15/05/2023 Premium Mode YLY Date of Commencement : 15/05/2023

LIC ID	EMP NO	EMPLOYEE NAME	CAT	D O B	D O J	Salary	Age	LCSA	Premium	D A B	AB LC
63	63	SHRISTI DHATWALIA	1	15/12/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
64	64	SNEHA TIWARI	1	11/04/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
65	65	TANU	1	04/12/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
66	66	VISHAKHA HOJRYA	1	14/08/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
67	67	MANISHA NEGI	1	13/11/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
68	68	MANSI SAINI	1	29/03/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
69	69	KM KHUSHI	1	16/08/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
70	70	KM KOMAL	1	04/07/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
71	71	KM MONIKA	1	07/10/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
72	72	KM NIKITA NEGI	1	10/10/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
73	73	KM RITIKA	1	02/10/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
74	74	KM ROSHNI	1	30/09/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
75	75	KM SHIVANGI MANGAI	1	29/04/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
76	76	KUSUM BISHT	1	13/02/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
77	77	LAXMI RANA	1	08/06/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
78	78	PARUL SHARMA	1	04/02/2000	15/05/2023	50000.00	23	50000	50.00	0.00	
79	79	SHIVANI	1	27/07/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
80	80	FABEHA SHAHEZ	1	17/05/2001	15/05/2023	50000.00	21	50000	50.00	0.00	
81	81	KHUSHI PAYAL	1	09/10/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
82	82	MANSI SINHA	1	26/09/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
83	83	AKANKSHA	1	01/03/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
84	84	JHANYI SAINI	1	07/06/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
85	85	JYOTI	1	21/09/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
86	86	KAJAL RAWAT	1	07/04/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
87	87	KM RICHIA SHARMA	1	02/06/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
88	88	NEELAM	1	21/02/2006	15/05/2023	50000.00	17	50000	50.00	0.00	
89	89	PRIYA RAWAT	1	12/10/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
90	90	PRIVANKA MEHRA	1	13/04/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
91	91	SALONI GUPTA	1	11/10/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
92	92	SHALINI PAL	1	10/09/2000	15/05/2023	50000.00	22	50000	50.00	0.00	
93	93	SHIVANSHI RANA	1	16/04/2004	15/05/2023	50000.00	19	50000	50.00	0.00	



Life Insurance Corporation of India
Cost & Benefits Schedule

Pass Unit Dehradun
Other non E-E groups

Date: 15/05/2023
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Customer Code: 0273355 Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND GUANSI.
Proposal No 11981 Quotation No. / Date 1 / 15/05/2023 Premium Mode Vly Date of Commencement : 15/05/2023
Ver No : 23.06

LIC ID	EMP NO	EMPLOYEE NAME	CAT	D O B	D O J	Salary	Age	LCSA	Premium	D A B	AB LC
94	94	SHRIJA MANGAIN	1	29/03/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
95	95	SUSHMA KUMARI	1	13/02/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
96	96	VANSHIKA RANA	1	21/05/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
97	97	VISHAKHA	1	22/06/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
98	98	MASTHA JOSHI	1	04/12/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
99	99	KHUSHI CHAUHAN	1	12/05/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
100	100	SHRESHTHI GUSAIN	1	18/09/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
101	101	SNEHA SINGHALIA	1	25/07/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
102	102	GUNJAN	1	02/10/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
103	103	SHREE NIJA SHARMA	1	27/02/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
104	104	SHWETA	1	22/09/1998	15/05/2023	50000.00	24	50000	50.00	0.00	
105	105	NIHARIKA	1	13/08/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
106	106	SAKSHI TOMAR	1	12/08/2001	15/05/2023	50000.00	21	50000	50.00	0.00	
107	107	KIRAN RAMAT	1	14/12/2002	15/05/2023	50000.00	20	50000	50.00	0.00	
108	108	KARISHMA	1	18/03/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
109	109	ISHITA KHANKRIYAL	1	10/08/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
110	110	MEENAKSHI	1	10/04/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
111	111	VAISHALI RAMAT	1	15/12/1989	15/05/2023	50000.00	33	50000	50.00	0.00	
112	112	SAPNA TYAGI	1	20/01/1993	15/05/2023	50000.00	30	50000	50.00	0.00	
113	113	AAISHA	1	22/03/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
114	114	DIVYANSHI TOMAR	1	05/02/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
115	115	YACHANA	1	25/04/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
116	116	SHWETA RAMAT	1	18/02/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
117	117	ARADHANA	1	11/04/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
118	118	ADITI THAKURI	1	04/10/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
119	119	ANAMIKA RAMAT	1	26/07/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
120	120	ANISHA SHARMA	1	14/11/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
121	121	ASHA KUMARI	1	09/10/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
122	122	CHANDNI SEHGAL	1	18/03/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
123	123	DIVYA RAJPUT	1	05/02/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
124	124	JAYATI	1	15/04/2002	15/05/2023	50000.00	21	50000	50.00	0.00	



Life Insurance Corporation of India
Cost & Benefits Schedule

Other non E-E groups

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Customer Code: 0273355

Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND GUANSI

Ver No : 23.06

Proposal No

11981

Quotation No. / Date

1 / 15/05/2023

Premium Mode Y1Y

Date of Commencement: 15/05/2023

LIC ID	EMP NO	EMPLOYEE NAME	CAT	D O B	D O J	Salary	Age	LCSA	Premium	D A B	AB LC
125	125	RIYA RANA	1	06/11/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
126	126	SAPNA PAL	1	13/01/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
127	127	SHALINI	1	26/12/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
128	128	SHRISTI CHANDLI	1	24/06/2003	15/05/2023	50000.00	19	50000	50.00	0.00	
129	129	SNEHA RATUR	1	03/01/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
130	130	ALI A	1	27/02/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
131	131	ANUSHKA CHANDRAVANSI	1	15/05/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
132	132	APOORVA BISHT	1	01/01/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
133	133	ARUSHI THAPA	1	09/03/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
134	134	DEEPIKA BARTHWAL	1	18/09/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
135	135	DIKSHA SAINI	1	13/03/2007	15/05/2023	50000.00	16	50000	50.00	0.00	
136	136	DIVYA TIMARI	1	25/12/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
137	137	JASMINE	1	07/03/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
138	138	KAMERI NEGI	1	07/12/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
139	139	KHYATI RAMAT	1	19/05/2006	15/05/2023	50000.00	16	50000	50.00	0.00	
140	140	KM MANSI	1	29/03/2001	15/05/2023	50000.00	22	50000	50.00	0.00	
141	141	KM ROSHNI	1	17/08/2001	15/05/2023	50000.00	21	50000	50.00	0.00	
142	142	KM SHWETA	1	06/07/2001	15/05/2023	50000.00	21	50000	50.00	0.00	
143	143	MANSI RAJPUT	1	06/04/2007	15/05/2023	50000.00	16	50000	50.00	0.00	
144	144	NISHA	1	22/08/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
145	145	PALAK THAKUR	1	02/10/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
146	146	PRATIBHA BHATT	1	14/12/2006	15/05/2023	50000.00	16	50000	50.00	0.00	
147	147	PREMA	1	18/02/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
148	148	PRIVANKA	1	05/09/2006	15/05/2023	50000.00	16	50000	50.00	0.00	
149	149	RIYA GULERIA	1	20/04/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
150	150	SANSKRITI BHARDWAJ	1	23/07/2006	15/05/2023	50000.00	16	50000	50.00	0.00	
151	151	SHAILI	1	02/05/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
152	152	SHEETAL	1	06/10/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
153	153	SHRUTI	1	29/10/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
154	154	SONALI SILSWAL	1	03/06/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
155	155	SONIKA CHAUHAN	1	07/06/2004	15/05/2023	50000.00	18	50000	50.00	0.00	



Life Insurance Corporation of India
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P&G Unit Dehradun
Other non E-E groups

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Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND GUANSI

Ver No : 23.06

Proposal No 11981

Quotation No. / Date 1 / 15/05/2023

Premium Mode YLY Date of Commencement : 15/05/2023

LIC ID	EMP NO	EMPLOYEE NAME	CAT	D O B	D O J	Salary	Age	LCSA	Premium	D A B	AB LC
156	156	TANISHA CHAUDHARY	1	20/03/2006	15/05/2023	50000.00	17	50000	50.00	0.00	
157	157	VANSHIKA CHAUDHARY	1	06/03/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
158	158	KAMINI	1	10/02/2002	15/05/2023	50000.00	21	50000	50.00	0.00	
159	159	ARPITA	1	19/02/2005	15/05/2023	50000.00	18	50000	50.00	0.00	
160	160	KAMAKSHA PANT	1	15/08/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
161	161	MUSKAN	1	23/07/2005	15/05/2023	50000.00	17	50000	50.00	0.00	
162	162	NIKITA BISHT	1	19/10/2000	15/05/2023	50000.00	22	50000	50.00	0.00	
163	163	PRIVANKA	1	12/07/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
164	164	RASHI SHARMA	1	07/03/2004	15/05/2023	50000.00	19	50000	50.00	0.00	
165	165	RISHITA YADAV	1	17/01/2003	15/05/2023	50000.00	20	50000	50.00	0.00	
166	166	SHIVANI	1	18/09/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
167	167	SUNOHI SINGH	1	01/07/2004	15/05/2023	50000.00	18	50000	50.00	0.00	
168	168	VANSHIKA	1	15/12/2003	15/05/2023	50000.00	19	50000	50.00	0.00	

Grand Total: 168 8400000 8400.00 0.00

GST-- deducted @18.00% on Risk Premium : 1512.00

Total Amount Payable 9912.00



LIC of India

P&BS Department

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Customer Code: 0273355

Customer Name: GOVT GIRLS POLYTECHNIC DEHRADUN AND AJANSI

Ver No : 23.06

Proposal No 11981

Quotation No. / Date 1 / 15/05/2023

Premium Mode YIV

Date of Commencement : 15/05/2023

BENEFITS UNDER THE SCHEME :

Benefit Option	:	
RTA Table Applied	:	DUMMY
Extra Age / Premium	:	0
Flat Premium Rate	:	Rs 1.
Whether DAB Allowed	:	No
Cat	NRA	Max. Life Cover
1	35	50000

Prepared By

Checked by

Officer-in-Charge