



MNR DENTAL COLLEGE AND HOSPITAL

“NAAC ACCREDITED”

(Recognized by MH &FW, Govt.of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Fasalwadi, Sangareddy- 502 294, Telangana State, India

Ph.: (08455) 230675, 233333, Mobile: 8500056668, Fax: (08455)230533/230555/230699

E-mail: mnrdc@mnrindia.org; Website: www.mnrindia.org

LIST OF BENEFICIARIES OF WELFARE MEASURES



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LIST OF BENEFICIARIES -TEACHING STAFF

List of Teaching Staff Residing in the Campus

S.NO	NAME OF THE FACULTY	DESIGNATION	DEPARTMENT	DATE OF JOINING OF THE QUARTER & TYPE OF ACCOMODATION
1	Dr. Sri Harsha.P	Sr.Lecturer	prosthodontics	From 2018 ,2BHK
2	Dr.NasemoonShaik	Sr.Lecturer	PEDODONTICS	From 2018 ,2BHK
3	Dr.Ravindra SV	Vice Principal	Oral Medicine	From 2020, 2BHK
4	Dr. Sunitha JD	HOD	Oral Pathology	From 2020 ,2BHK
5	Dr.Tanuja.B	Sr.Lecturer	Periodontics	From 2021 ,2BHK
6	Dr.Leema Ramachandra	Sr.Lecturer	Oral Medicine	From 2021 ,1BHK
7	Dr.MeghaKadani	Reader	Oral Pathology	From 2021, 1 BHK

ACCOMODATION WITH BASIC AMENITIES



MNR Educational Trust
2-23 B / 350, Bhagyanagar (Phase III), Near HMT Hills Colony
Opp. JNTU, Kokatpally, Hyderabad - 500 085, Telangana State, India
Ph : +91-40 - 23890835, 23899795, Fax : +91-40 -23897380
E-mail : info@mnrindia.org Website: www.mnrindia.org

No: MNR DCH/RC/41/18

Date: 26th October, 2018

RESIDENCE CERTIFICATE

This is to certify that **Dr. P. Sri Harsha** is working as **Senior Lecturer (Probationary)** in the department of **Prosthodontics** at MNR Dental College & Hospital, Sangareddy and he is residing at Qtr No.301, 'A' Block, MNR AHER Campus of Hospital Staff Quarters, Fasalwadi, Sangareddy, Telangana state.


Vice-Chairman
MNR EDUCATIONAL TRUST


26/10/18

PAYSLIP JAN 2019

MNR MEDICAL COLLEGE
FASALWADI VILLAGE
SANGAREDDY Telangana 502294



DR. PUDI SRI HARSHA

Employee Number EMP102167	Date Joined 27 Sep 2018	Designation DENTAL COLLEGE (Teaching) _ Prosthodontics	Designation Sr. Lecturer
Payment Mode Bank Transfer	Bank Hdfc Bank	Bank IFSC HDFC0000813	Bank / 50100243907102
PAN CIYPP7007E	PAYE N/A	PF Number N/A	

SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS
31.0	31.0	0	31

EARNINGS		TAXES & DEDUCTIONS	
Basic	15,600.00	Maintenance	1,440.00
Conveyance Allowance	1,600.00	Professional Tax	200.00
HRA	2,160.00	Total Deductions (C)	1,640.00
Medical Allowance	1,800.00		
AGP Allowance	6,000.00		
Special Allowance	3,840.00		
Total Earnings (A)	31,000.00		

Net Salary Payable (A - C) 29,360

Net Salary in words **Twenty Nine Thousand Three Hundred and Sixty Rupees only**

*This is computer generated statement, does not require signature.



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FEE CONCESSION TO THE CHILDREN OF THE STAFF

S.NO	NAME OF THE FACULTY
1	Dr.Ravindra S.V
2	Dr.Tanuja.B



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INCENTIVES FOR PUBLICATIONS

MNR FOUNDATION FOR RESEARCH & INNOVATION

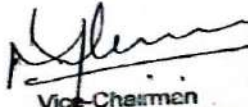
(Sponsored by MNR EDUCATIONAL TRUST)


MNR Nagar, Sangareddy – 502 294.

Incentives payable to teaching staff for various Academic & Research achievements **Revised Guidelines (W.e.f. 1st July, 2019)**

MNR Educational Trust through MNR Foundation for Research & Innovation (MNR-FRI) proposes to award incentives to teaching staff members of all colleges under MNR Educational Trust for various academic & research achievements as per guidelines mentioned below: -

1. **Eligibility for Incentives: -**
 - a. Teaching staff of all institutions located at MNR Higher Education & Research Campus, Sangareddy with academic & research achievements.
 - b. For currently employed teaching staff only.
 - c. All research & academic achievements achieved between 1st Sept. 2018 to 31st August 2019.
 - d. Only for achievements forwarded with MNR Institutions name.
 - e. The list of achievements & corresponding incentive to be paid is mentioned in Annexure-1 enclosed.
2. **Applying for Incentive: -**
 - a. Teaching staff members claiming the incentive have to submit an application (As per enclosed format Annexure -2) along with the following documents to Dr. V. Alagarsamy, Director, MNR-FRI through the Principal of concern college.
 - i. Copy of approval letter received from publisher/Funding Agency/Organizer
 - ii. Copy of Publication/paper presented/project description,
 - iii. Copy of Certificate/appreciation letter received.
 - iv. Photography of receiving the said award.
 - b. The Executive Committee of MNR-FRI will meet on 3rd of every month (if 3rd is a holiday on a subsequent working day) at 2 pm & will consider all the applications received on or before end of the previous month.
 - c. The Incentives for various achievements (as mentioned in enclosed Annexure-1) will be decided in MNR-FRI Executive Committee meeting after scrutinizing the application & documents submitted by the staff members.
 - d. If there is more than one author of our institution for the same achievement, then the incentive will be shared equally among them.
 - e. Incomplete applications will be rejected.
 - f. The recommendation of executive committee will be submitted to Vice-Chairman for approval & will be forwarded to account section.
 - g. The account section shall release the incentives amounts to the concern staff members on or before 20th of the same month.



Vice-Chairman
MNR EDUCATIONAL TRUST


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road
SANGAREDDY Dist. - 502 294 T.S.

INCENTIVES FOR PUBLICATIONS

MNR FOUNDATION FOR RESEARCH & INNOVATION (Sponsored by MNR EDUCATIONAL TRUST)			
Annexure-1 (Incentives for Various Academic & Research Achievements) w.e.f. 1 st July, 2019			
S.NO	Achievements/ Activities	Sub-Category	Incentive
1	Research Publications (As 1st / 2nd / 3rd / Corresponding Author in PubMed Indexed Journals)	Indexed National Journals	Rs. 5,000/-
		Indexed International Journals	Rs. 10,000/-
2	Research Publications (As 1st / Corresponding Author in Scopus, Medline, Copernicus Indexed Journals)	Indexed National Journals	Rs. 5,000/-
		Indexed International Journals	Rs. 10,000/-
3	Review of Research Publications (PubMed Indexed only)	Indexed National Journals	Rs. 5,000/-
		Indexed International Journals	Rs. 10,000/-
4	Paper Presentations in Conference/ Symposium	State level	Rs. 2,000/- (within Hyderabad)
			Rs. 3,000/- (outside Hyderabad)
		National level	Rs. 3,000/- (within Hyderabad)
			Rs. 5,000/- (outside Hyderabad)
			International (Conducted in India)
International (Conducted in Abroad)	Rs. 25,000/-		
5	Guest lecturers delivered / invited lecturers delivered in Conferences	National level	Rs. 5,000/-
		International (Conducted in India)	Rs. 10,000/-
		International (Conducted in Abroad)	Rs. 25,000/-
6	Awards Received for best papers/ presentations (In addition to incentives mentioned in clause-4 above)	National level	Rs. 5,000/-
		International (Conducted in India)	Rs. 10,000/-
		International (Conducted in Abroad)	Rs. 25,000/-
7	Grants received on Research projects	From funding agencies/ Industries	10 % of the total fund sanctioned.

Contd. Page 2


PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Narsapur Road,
 SANGAREDDY Dist. - 502 294 (T.S.)

M N R RESEARCH FOUNDATION - INCENTIVES FOR VARIOUS ACADEMIC & RESEARCH ACHIEVEMENTS
Page - 2

8	Patents	After approval from the patent office	30% Incentive on the Royalty amount received for commercial utilization of the patented product / process etc.
9		Until the commercial utilization	The filing expenses to be reimbursed after getting approval.
10	Publication of Book / Book Chapters	National Publishers	Up to 100 pages Rs. 5,000/- 101 to 500 pages Rs. 10,000/- 501 to 1000 pages Rs. 15,000/- Above 1000 pages Rs. 20,000/-
		International Publishers	Up to 100 pages Rs. 10,000/- 101 to 500 pages Rs. 15,000/- 501 to 1000 pages Rs. 20,000/- Above 1000 pages Rs. 25,000/-
11	For Organising Conference / Workshops / Symposium - Incentive to the Convener	State level	Rs. 5,000/-
		National level	Rs. 10,000/-
		International	Rs. 15,000/-
		(If any fund is received from funding agencies, 5% of the total fund received will be given to the convener as personal encouragement)	
12	Innovative ideas in teaching	Points to be decided at the EC meeting considering their importance of the contribution of their research skills for educating the students	
13	Getting collaboration/MoU with various Organizations in individual capacity	National Organizations	Rs. 10,000/-
		International Organizations	Rs. 20,000/-
14	Ph. D.	Acquiring Ph.D.	Rs. 10,000/-
		Guiding Ph.D.	Rs. 10,000/-
15	Any other activities	Points to be decided at the EC meeting considering the importance of the contribution to the MNR Institutions	

Note: All the above achievements must be in the name of MNR Institutions only



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MNR FOUNDATION FOR RESEARCH & INNOVATION
(Sponsored by MNR EDUCATIONAL TRUST)

Annexure-2

APPLICATION FOR CLAIMING INCENTIVE FOR ACADEMIC & RESEARCH ACHIEVEMENTS

1. Name of the Institution : _____
2. Name of the Faculty : _____
3. Qualification : _____
4. Designation : _____
5. Department : _____
6. Type of achievement : _____
7. Title of the Activity : _____

8. Details of Activity :

Enclosures Submitted:

<input type="checkbox"/>	Copy of Approval Letter received from Publisher / Funding Agency / Organiser etc.
<input type="checkbox"/>	Copy of the Published paper / Presented paper / books.
<input type="checkbox"/>	Copy of Certificate / appreciation letter received.
<input type="checkbox"/>	Photograph of receiving certificate / award.

Faculty Signature: _____ Date: _____

Recommended by:

HOD Signature: _____ Date: _____

Principal Signature: _____ Date: _____




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INCENTIVES FOR TEACHING STAFF FOR THE YEAR 2018-19

S.No	Name of the staff	Incentive amount
1	Dr.Pavankumar	12500
2	Dr. Praveen kumar	5000
3	Dr. Kranthikumarreddy.E	25000
4	Dr.SujathaGopal.S	7500
5	Dr. Aditya Mohan. A	45000
6	Dr. PrasanthPanta	20000
7	Dr.G.Harsha	16000
	Total	1,31,000



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INCENTIVES FOR TEACHING STAFF FOR THE YEAR 2019-20

S.No	Name of the staff	Incentive amount
1	Dr. Vijetha	5000
2	Dr. Harsha	10000
3	Dr.B.Rupa Rani	5000
4	Dr.Dwijendra	5000
5	Dr.Surekha	20000
6	Dr. Sri Harsha	15000
7	Dr.Pranitha	25000
8	Dr.Satyaprakash	5000
9	Dr.Naseemoon	10000
10	Dr.Shanthipriya	15000
11	Dr.Alekhya	20000
12	Dr.N.Vijaykumar	10,000
13	Dr. Aditya mohan.A	25000
14	Dr.Sushma Reddy	10000
	Total	1,80,000



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INCENTIVES FOR THE TEACHING STAFF FOR 2020-21

S.No	Name of the staff	Incentive amount
1	Dr.Vijetha	5000
2	Dr. Pranitha	12,500
3	Dr.Dwijendra	2,500
4	Dr.Lavanya	10,000
5	Dr. Sangameshwar.M	10,000
	Total	40,000



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LEAVE FORM (KEKA APP)

11:45 VoLTE+ 74%

Select Leave Type

Available

LOSS OF PAY (∞)
Available

Special Casual Leaves (3.0)
Available

Comp Offs (∞)
Available

Maternity Leave (60.0)
Available

Earned Leave (4.0)
Available

Unavailable

Casual Leave (0.0)
There is not enough leave balance for Casual Leave.

Exam duty (3.0)
Require document proof when Exam duty exceed 0 days. Please attac...



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FACULTY EXCHANGE PROGRAMME:



MEMORANDUM OF UNDERSTANDING

BETWEEN

AIMST UNIVERSITY (MALAYSIA)

AND

**MNR EDUCATIONAL TRUST
(INDIA)**

(2ND MAY 2019)

Memorandum of Understanding

Between

AIMST University (Malaysia)

Having its registered address at Jalan Semeling-Bedong,
08100 Bedong, Kedah Darul Aman, Malaysia

Represented by its Chief Executive & Vice Chancellor

Emeritus Prof. Dr. Harcharan Singh Sidhu

Hereinafter referred to as "AIMST"

And

MNR Educational Trust (India)

Having its registered address at MNR Educational Trust,
2-23B/350, Bhagyanagar Phase-III, Near HMT Hills Colony,

Opp: JNTU, Kukatpally, Hyderabad – 500 085, India

Represented by its Chairman & Managing Trustee

Sri M. N. Raju

Hereinafter referred to as "MNR ET"

Under this Memorandum of Understanding (MoU), the two institutions will proceed to implement the following endeavors:

Proposed Areas of Cooperation

1. Teaching and collaborative research & development
2. Student mobility/exchange programme; e.g. study abroad, internship, study visit, etc.
3. Development of study pathways including curriculum mapping and credit transfer
4. Faculty member mobility including e.g. guest lecture or co-lecture
5. Joint conferences, seminars and workshops, etc.

The specific activities to be undertaken shall be covered by a corresponding Memorandum of Agreement (MoA) and the activity must commence within six (6) months from the date of this MoU. Failing which, this MoU may be deemed as null and void.



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AIMST UNIVERSITY, MALAYSIA ACTIVITY REPORT

Attended by: Dr. Deepika. V and Dr. Sushma
8 MNR DENTAL COLLEGE STUDENTS

Place: AIMST UNIVERSITY, MALAYSIA

Date: December 16th -26th 2019

The Faculty and Student exchange programme is designed to update clinical and educational skills, this programme highlights with interactions, workshops and lectures from a fantastic panel of reputed clinicians and renowned surgeons.

MNR DC has facilitated a group of 8 under graduate dental students and 2 faculty members to attend this 10 day student global immersion programme.



MNR dental students at AIMST Dental Institute



Medical college, AIMST campus



Central library, AIMST campus



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SEED MONEY:

MNR DENTAL COLLEGE & HOSPITAL

MNR Nagar, Sangareddy.

DECLARATION

I _____ with registration No. _____ of _____ Dental Council working as _____ in the Department of _____ at MNR Dental College & Hospital, Sangareddy, Telangana State (herein after referred to as "MNRDCH") do here by declare that I shall abide by the following Terms & Conditions:-

Terms & Conditions:

1. I am working at MNRDCH since _____.
2. Under the Research Grant Scheme announced by MNRDCH, I had applied for a grant of Rs.25,000/- (Rupees Twenty-Five Thousand only) on _____.
3. The Management of MNRDCH sanctioned the above-mentioned amount of Rs.25,000/- (Rupees Twenty-Five Thousand only) (hereinafter referred to as "Seed Money") and the same will be transferred to my bank account No. _____ with HDFC Bank, Sangareddy Branch.
4. I am aware that the Seed Money is granted by MNRDCH only for Research purposes carried out by me at and under the banner of MNRDCH. I promise not to use the Seed Money for any other purposes.
5. I am aware that I have to complete my research project and publish Research article in an Indexed journal (as prescribed by Dental Council of India, New Delhi) within eighteen (18) months from the date I receive the Seed Money (herein after referred to as "Due Date").
6. If I am unable to complete research project and publish research article in an indexed journal (as prescribed by Dental Council of India, New Delhi) before the Due Date & If no extension is granted by Committee for Research, Development & Sustenance (herein after

referred to as "CRDS") of MNRDCH, the entire seed money has to be refunded by me to MNRDCH within ten (10) days from the Due Date.

7. I am aware that CRDS shall review the progress of my research project on a quarterly (once in 3 months) basis. In case CRDS finds that there is no substantial progress in my research project, CRDS shall recommend for termination of the Project and the entire Seed Money received by me has to be refunded to MNRDCH within 10 days from the date I am intimated about the termination of the project by CRDS.

8. I promise to produce all supporting documents (Bank statement, Voucher, Bills, receipts, acknowledgments etc.) in original for the amount spent by me before the Due Date or before leaving the institution whichever is earlier. I am aware that non-submission / submission of improper supporting documents will lead to discarding of such expenses by MNRDCH and I shall be liable to refund such amount to MNRDCH within 10 days from rejection of such supporting documents.

9. If I wish to leave the institution or if my services are terminated by the management of MNRDCH or if I go on unauthorized absence before the Due Date, then the entire Seed Money has to be refunded by me to MNRDCH before my last working day at MNRDCH.

10. I am aware that unless I comply with all the above-mentioned clauses, I will not be relieved from MNRDCH even after my resignation / termination by management of MNRDCH.

Date: _____ Signature: _____

Name: _____

Address: _____

Mobile No: _____ . Resi. No: _____

SEED MONEY FOR THE YEAR 2017-18

MNR DENTAL COLLEGE & HOSPITAL SANGAREDDY

NAAC Seed Money Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2017	Cr HDFC A/c No. 50200006922235	Payment	4		9,50,000.00
	Cheque 001065 3-4-2017 9,50,000.00 Cr				
	<i>being the cheque no 001065 to staff Seed Money for NAAC Purpose paid to 38 No's Each 25000/-</i>				
4-4-2017	Dr HDFC A/c No. 50200006922235	Receipt	17		25,000.00
	Cheque/DD 4-4-2017 25,000.00 Dr				
	<i>Being the entry passed Salary Rejected to Balakasi Reddy</i>				
	Dr HDFC A/c No. 50200006922235	Receipt	19		25,000.00
	Cheque/DD 4-4-2017 25,000.00 Dr				
	<i>Being the entry passed Salary Rejected to Uttam Akula</i>				
				9,50,000.00	50,000.00
Dr	Closing Balance				9,00,000.00
				9,50,000.00	9,50,000.00

MNR Dental College

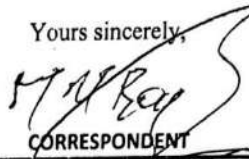
SANGAREDDY

Date : 3 APR 2017

To : The Manager, HDFC Bank,
Request : Please credit the following amounts noted against each
MNR Dental College towards Faculty for research seed money
Enclosed : Yourself cheque bearing No. 001065 dated 30-1-17
for Rs. 950,000.00

Rupees Nine Lakh Fifty Thousand Only

Yours sincerely,

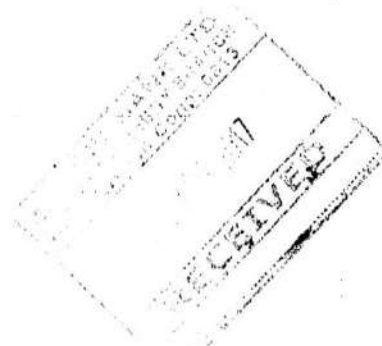


CORRESPONDENT

SL. NO.	Dept.	NAME OF THE EMPLOYEE	BANK ACCOUNT NUMBER	AMOUNT
1	Principal	Dr. Sujatha Gopal	50100049118498	25,000.00
2	Professor	Dr. V. B. P. Surya Kumari	50100049118472	25,000.00
3	Professor	Dr. Pavan Kumar	50100067727502	25,000.00
4	Sr. Lecturer	Dr. Konda Karthik Roy	50100177556339	25,000.00
5	Sr. Lecturer	Dr. Bharat Rangarajan Bhartur	50100177556342	25,000.00
6	Reader	Dr. K. Bala Kasi reddy	50100049118548	25,000.00 w/h
7	Reader	Dr. M. Abarajithan	50100104357312	25,000.00
8	Professor	Dr. M. Praveen Kumar	50100049118551	25,000.00
9	Reader	Dr. V. Pridhvi Krishna	50100056258224	25,000.00
10	Sr. Lecturer	Dr. P. Suman	50100124877703	25,000.00
11	Professor	Dr. M. D. Prasanna	50100056255932	25,000.00
12	Reader	Dr. E. Kranthi Kiran Reddy	50100049118509	25,000.00
13	Reader	V. Surekha	50100058026236	25,000.00
14	Sr. Lecturer	Dr. Sangameshwar Manikya	50100061110310	25,000.00
15	Sr. Lecturer	Dr. E. Sridhara Reddy	50100114539231	25,000.00
16	Professor	Dr. Dwijendra K S	50100056257480	25,000.00
17	Professor	Dr. V. Pranitha	50100063870538	25,000.00
18	Reader	Dr. C. Pujitha	50100056257898	25,000.00
19	Sr. Lecturer	Dr. G. Nagarjuna Chowdary	50100067888941	25,000.00
20	Professor	Dr. B. R. Anuradha	50100049118462	25,000.00

NO.	Dept.	NAME OF THE EMPLOYEE	BANK ACCOUNT NUMBER	AMOUNT
21	Professor	Dr. K. A. Ravi Varma Prasad	50100056255882	25,000.00
22	Reader	Dr. Uttam Akula	50100177556823	25,000.00
23	Sr. Lecturer	Dr. V. Deepika	50100114539283	25,000.00
24	Professor	Dr. M. Ashwin Kumar	50100056258010	25,000.00
25	Reader	Dr. B. Radhika	50100049118522	25,000.00
26	Reader	Dr. K. Sathya Prakash Reddy	50100056257990	25,000.00
27	Sr. Lecturer	Dr. P. Prashanth	50100124877679	25,000.00
28	Professor	Dr. G. Harsha	50100049118420	25,000.00
29	Professor	Dr. B. Vijayabhaskar Reddy	50100049118512	25,000.00
30	Reader	Dr. K. Ramesh	50100063869767	25,000.00
31	Sr. Lecturer	Dr. Khadar Vali Shaik	50100124877653	25,000.00
32	Sr. Lecturer	Dr. N. Vijay Kumar	50100177556428	25,000.00
33	Reader	Dr. Y. Vijay Kumar	50100056258151	25,000.00
34	Reader	Dr. K. Arpitha	50100058026288	25,000.00
35	Reader	Dr. K.V.Sujan Kumar	50100049118407	25,000.00
36	Professor	Dr. Jayaprakash Thirumala Reddy	50100049118410	25,000.00
37	Professor	Dr. Parthasarathiraam Raju	50100095633431	25,000.00
38	Sr. Lecturer	Dr. Mohd Umar Farooq	50100114538560	25,000.00

Total = 950,000.00





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SEED MONEY LIST FOR THE YEAR 2020-21

Date: 08/12/2021

**MNR Educational Trust
Hyderabad**

INDUS

To: The Manager, Indusind Bank, Kukatpally Branch.

Request: Please credit the following amounts noted against each employee thru NEFT/RTGS towards Seed Amount for 2020-21.

Enclosed: Yourself cheque bearing No. 441769 dated 7-12-21 for Rs. 22,50,000.00

Two Lakh Fifty Thousand only

NO.	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	AMOUNT	TOTAL
1	Mr.V. Alagar Swamy	HDFC BANK	50100056257592	25,000	
2	Mr.P.Subhash Chandra Bose	HDFC BANK	08131540002523	25,000	
3	Dr. M.T. Sulthana	HDFC BANK	50100056257603	25,000	
4	Mr.P.Srikanth Reddy	HDFC BANK	50100057307742	25,000	
5	Mrs. M V Swathi	HDFC BANK	50100058281812	25,000	
6	Mr.B.Narender	HDFC BANK	50100057206482	25,000	
7	Mr. V. Ravi Kumar	HDFC BANK	50100057206555	25,000	
8	Dr. S. Jayaprakash	HDFC BANK	50100063868202	25,000	
9	Sruthi Reddy V	HDFC BANK	50100056256053	25,000	
10	Ms. Durgam Ramya Sree	HDFC BANK	50100177557075	25,000	
11	Dr. Vishakha Sumant Kulkarni	HDFC BANK	50100189045711	25,000	
12	Dr. Govindaraj Saravanan	HDFC BANK	50100189046687	25,000	
13	Mr. Kokkiligadda Lankeeswar Rao	HDFC BANK	50100216513879	25,000	
14	Mrs. P. Phani Deepika	HDFC BANK	50100242313529	25,000	
15	Ms.Swathi Jutta	HDFC BANK	50100265440413	25,000	
16	Dr.Siva Prasad Sagili	HDFC BANK	50100265439760	25,000	
17	Saijyothi Ausali	HDFC BANK	50100229921590	25,000	
18	Ms.Sandhya Rani Raakuditti	HDFC BANK	50100300056551	25,000	
19	Mr.Ramgopal Appani	HDFC BANK	50100300055835	25,000	
20	Mr.Ramesh Mentham	HDFC BANK	50100056255458	25,000	
21	Dr.Prathibha Bharathi Mare	HDFC BANK	50100340872627	25,000	

SL. NO.	INST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
22	COP	Mrs. Preethy Ani Jose	HDFC BANK	50100395554109	HDFC0000813	25,000	
23	COP	Dr.Raviteja Velicharla	HDFC BANK	50100392330949	HDFC0000813	25,000	
24	COP	Mr.Shyam Sunder Pottabathula	HDFC BANK	50100399607211	HDFC0000813	25,000	6,00,000
25	MC-T	Dr. P. Naga Babu	HDFC BANK	50100057171070	HDFC0000813	25,000	
26	MC-T	Dr. Vijaya Kumar Asenath Vipula	HDFC BANK	50100095633648	HDFC0000813	25,000	
27	MC-T	Dr. Sayyad Tajmul Sayyad Usman	HDFC BANK	50100114539270	HDFC0000813	25,000	
28	MC-T	Dr. Ravi D Mala	HDFC BANK	50100124877502	HDFC0000813	25,000	
29	MC-T	Dr. Mohammed Mustafa Ahmed	HDFC BANK	50100138457049	HDFC0000972	25,000	
30	MC-T	Dr. Bhagwant Sitaram Payghan	HDFC BANK	50100209620572	HDFC0000813	25,000	
31	MC-T	Dr.Sowmithri M L	HDFC BANK	50100236963272	HDFC0000813	25,000	
32	MC-T	Dr.Gangadhara Swamy Gajula	HDFC BANK	50100265440515	HDFC0000813	25,000	
33	MC-T	Dr. Banderao Venkat Rao Patil	HDFC BANK	50100281030031	HDFC0000813	25,000	
34	MC-T	Chandra Kumar Shanmugam	HDFC BANK	50100417594980	HDFC0000377	25,000	
35	MC-T	Dr. Venkat Ramanaiah Thirunagari	HDFC BANK	50100189045606	HDFC0009609	25,000	
36	MC-T	Dr. Swapna S Kadam	HDFC BANK	01491600001609	HDFC0000813	25,000	
37	MC-T	Dr. Ashwini Bhagyawan Kamble	HDFC BANK	50100463506107	HDFC0003448	25,000	3,25,000
38	DC-T	Dr. K. Pavan Kumar	HDFC BANK	50100462426480	HDFC0009396	25,000	
39	DC-T	Dr. K.V. Sujan Kumar	HDFC BANK	50100067727502	HDFC0000813	25,000	
40	DC-T	Dr. Jayaprakash Thirumala Reddy	HDFC BANK	50100049118410	HDFC0000813	25,000	
41	DC-T	Dr. Nagarjuna Chowdary G	HDFC BANK	50100067888941	HDFC0000813	25,000	
42	DC-T	Dr. Sangameshwar Manikya	HDFC BANK	50100061110310	HDFC0000813	25,000	
43	DC-T	Dr. K. Ramesh	HDFC BANK	50100063869767	HDFC0000813	25,000	
44	DC-T	Dr. V. Deepika	HDFC BANK	50100114539283	HDFC0004299	25,000	
45	DC-T	Dr. K. Shanthipriya	HDFC BANK	50100104357374	HDFC0000813	25,000	
46	DC-T	Dr. K. Sathya Prakash Reddy	HDFC BANK	50100056257990	HDFC0000813	25,000	
47	DC-T	Dr. Rupa Rani B	HDFC BANK	06421050402237	HDFC0000642	25,000	
48	DC-T	Dr. Alwala Aditya Mohan	HDFC BANK	50100209621921	HDFC0000813	25,000	
49	DC-T	Dr. Pudi Sri Harsha	HDFC BANK	50100243907102	HDFC0000813	25,000	
50	DC-T	Dr.Rathod Prakash	HDFC BANK	50100243906428	HDFC0000813	25,000	
51	DC-T	Dr. Lavanya Gogulamudi	HDFC BANK	50100300055881	HDFC0000813	25,000	

SL. NO.	INST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
52	DC-T	Dr.Suman Pathipaka	HDFC BANK	50100124877703	HDFC0000813	25,000	
53	DC-T	Dr.Sunitha J.D	HDFC BANK	50100385864771	HDFC0000813	25,000	
54	DC-T	Dr. Soja Sara George	HDFC BANK	50100406862679	HDFC0000813	25,000	
55	DC-T	Dr.Sravanthi Jagati	HDFC BANK	50100406862117	HDFC0000813	25,000	
56	DC-T	Dr. Shaik Mobeen	HDFC BANK	50100406862311	HDFC0000813	25,000	
57	DC-T	Dr.Hima Bindu Vinukonda	HDFC BANK	50100406861930	HDFC0000813	25,000	5,00,000
58	MCH-T	Dr. M. Lalitha Rao	HDFC BANK	50100057319187	HDFC0000813	25,000	
59	MCH-T	Dr.P.Srinivas	HDFC BANK	50100066803693	HDFC0000813	25,000	
60	MCH-T	Dr. Rita Singh	HDFC BANK	50100063867175	HDFC0000813	25,000	
61	MCH-T	Dr. N. Amrendra Prasad	HDFC BANK	50100056258062	HDFC0000813	25,000	
62	MCH-T	Dr. N. Bhavani	HDFC BANK	50100058029755	HDFC0000813	25,000	
63	MCH-T	Dr. Sopanrao Malhararao Togarikar	HDFC BANK	50100095631987	HDFC0000813	25,000	
64	MCH-T	Dr. V. S. Prasanna Kumar Reddy	HDFC BANK	50100057319112	HDFC0000813	25,000	
65	MCH-T	Dr. D. Babu Rao	HDFC BANK	50100160776065	HDFC0000813	25,000	
66	MCH-T	Dr. G. Narender Reddy	HDFC BANK	50100160776128	HDFC0000813	25,000	
67	MCH-T	Dr. T. Rudra Prasad Reddy	HDFC BANK	50100025101346	HDFC0002703	25,000	
68	MCH-T	Dr. Amaraarapu Adam	HDFC BANK	50100189047167	HDFC0000813	25,000	
69	MCH-T	Dr.A.Srinivas	HDFC BANK	50100067727847	HDFC0000813	25,000	
70	MCH-T	Dr. Kothapally Rajashekhar	HDFC BANK	50100242313605	HDFC0000813	25,000	
71	MCH-T	Dr. Adarsh Reddy G	HDFC BANK	50100243905974'	HDFC0000813	25,000	
72	MCH-T	Dr.Deepika N	HDFC BANK	15541530002695'	HDFC0001554	25,000	
73	MCH-T	Dr. Lingaraj Halappa Lature	HDFC BANK	50100300054174	HDFC0000813	25,000	
74	MCH-T	Dr. Shaheed Abdul Ansar	HDFC BANK	50100300054237	HDFC0000813	25,000	
75	MCH-T	Dr.Triveni Gedela	HDFC BANK	50100300056612	HDFC0000813	25,000	
76	MCH-T	Dr.Uday Kanth Surupa	HDFC BANK	50100300056500	HDFC0000813	25,000	
77	MCH-T	Dr. Sravan Chittla	HDFC BANK	50100272034154	HDFC0000813	25,000	
78	MCH-T	Dr. Ilaiah Mandala	HDFC BANK	50100126336822	HDFC0000632	25,000	
79	MCH-T	Venkata Ramarao Kamaraju	HDFC BANK	01091500001031	HDFC0000109	25,000	
80	MCH-T	Rakesh Dhir Dr	HDFC BANK	0045100008119	HDFC0000045	25,000	
81	MCH-T	Dr.Kiran Kumar Munagala	HDFC BANK	50100340871509	HDFC0000813	25,000	

SL. NO.	POST	NAME OF THE EMPLOYEE	BANK NAME	BANK ACCOUNT NUMBER	IFSC CODE	AMOUNT	TOTAL
82	MCH-T	Dr. Mohd Zeeshan Vasif	HDFC BANK	50100371607162	HDFC0000813	25,000	
83	MCH-T	Dr. Sireesha Kolluru	HDFC BANK	50100371607047	HDFC0000813	25,000	
84	MCH-T	Dr. Praful Kumar Thatpamula	HDFC BANK	50100365863223	HDFC0000813	25,000	
85	MCH-T	Dr. Gowtham Surya Duddu	HDFC BANK	50100300054151	HDFC0000813	25,000	
86	MCH-T	Dr. Prajapati Nandlal	HDFC BANK	50100397759683	HDFC0001804	25,000	
87	MCH-T	Dr. Harisha Gopal	HDFC BANK	50100406862258	HDFC0000813	25,000	
88	MCH-T	Dr. Sravanthi Sannapuri	HDFC BANK	50100406863324	HDFC0000813	25,000	
89	MCH-T	Dr. Mrudula Mukari	HDFC BANK	50100422609941	HDFC0005853	25,000	
90	MCH-T	Dr. Pravin Homdeorao Khaikar	HDFC BANK	50100463506643	HDFC0003448	25,000	8,25,000
TOTAL						22,50,000	22,50,000



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DESKTOPS IN ALL DEPARTMENTS





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FREE TRANSPORTATION FOR FACULTY MEMBERS

IN 2017-18

s.no	Name of the faculty
1	Dr.Suryakumari
2	Dr.Suman
3	Dr.Sangameshwar
4	Dr.Anitha
5	Dr.Prithvi
6	Dr.Nagarjuna
7	Dr.Ruparani
8	Dr.Karthik
9	Dr.Bharath
10	Dr.Deepika
11	Dr.Sreenivasulu
12	Dr.GururamTej



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FREE TRANSPORTATION FOR FACULTY MEMBERS

IN 2018-19

S.no	Name of the faculty
1	Dr.Suryakumari
2	Dr.Suman
3	Dr.Sangameshwar
4	Dr.Anitha
5	Dr.Prithvi
6	Dr.Nagarjuna
7	Dr.Ruparani
8	Dr.Sreenivasulu
9	Dr.Deepika
10	Dr.Suresh
11	Dr.Maruthi
12	Dr.Mohammadi Begum
13	Dr.Umar Farooq



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FREE TRANSPORTATION FOR FACULTY MEMBERS

IN 2019-20

S.no	Name of the faculty
1	Dr.Suman
2	Dr.Sangameshwar.M
3	Dr.Anitha
4	Dr.Prithvi
5	Dr.Nagarjuna
6	Dr.Ruparani
8	Dr.Sreenivasulu
9	Dr.Deepika
10	Dr.Suresh
11	Dr.Maruthi
12	Dr.VenuBabu



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FREE TRANSPORTATION FOR FACULTY MEMBERS

IN 2020-21

S.NO	NAME OF THE FACULTY
1	Dr.B.Rupa Rani
2	Dr.Sangameshwar
3	Dr.Vijetha.B
4	Dr.Suman
5	Dr.Rathod Prakash
6	Dr.Lavanya.B
7	Dr.SravanthiJagathi
8	Dr.VennelaEaly
9	Dr. VarshaPriyadarshini
10	Dr.HimaBindu
11	Dr.Linju Vijay
12	Dr.Mobeena
13	Dr.Shreya
14	Dr.Shravya
15	Dr.Hema



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FREE TRANSPORTATION FOR FACULTY MEMBERS IN 2021-22

S.NO	NAME OF THE FACULTY
1	DR.B.RUPA RANI
2	DR.SHALINI
3	DR.VIJETHA.B
4	DR.SUMAN
5	DR.RATHOD PRAKASH
6	DR.LAVANYA.B
7	DR.SRAVANTHIJAGATHI
8	DR.GANESH KULKARNI
9	DR.SABIHA
10	DR.VISHNU PRIYA
11	DR.K.PHANI YASASWINI
12	DR.SHAIK MOBEEN
13	DR.SHREYA
14	DR.SHRAVYA
15	DR.LINJU



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Phone: (08455) 230524, 230525

Route No.

Seat No.

STAFF BUS PASS

8

Name

Dr. Shaik Mubeen

Sr. Lecturer

Institution :

Dental College

Boarding Point :

Bachupally

Prepared by

Assistant Director



MNR INSTITUTIONS

MNR Nagar, Fasalwadi, Narsapur Road, Sangareddy

Phone: (08455) 230524, 230525

Route No.

Seat No.

STAFF BUS PASS

7

CARD NO.

Name :

Dr. Ealy Vennela

Institution :

Dental College

Boarding Point :

J.N.T.U

Prepared by

Assistant Director



MNR INSTITUTIONS
MNR Nagar, Fasalwadi, Narsapur Road, Sangareddy
Phone: (08455) 230524, 230525


Route No. (6) Seat No. **STAFF BUS PASS**

Name: Dr. V. Him Bindu
Sr. Lecturer

Institution: Dental College

Boarding Point: Beeramguda

Prepared by [Signature] [Signature]



MNR INSTITUTIONS
MNR Nagar, Fasalwadi, Narsapur Road, Sangareddy
Phone: (08455) 230524, 230525

Route No. (10) Seat No. **STAFF BUS PASS**


Name: Dr. M. Sangameshwar
Reader

Institution: Dental College

Boarding Point: KPHB Colony

Prepared by [Signature] [Signature]
Assistant Director

CARD NO.



MNR INSTITUTIONS
MNR Nagar, Fasalwadi, Narsapur Road, Sangareddy
Phone: (08455) 230524, 230525


Route No. 7 Seat No. **STAFF BUS PASS** CARD NO.

Name : Dr. B. Lavanya

Institution : Dental College

Boarding Point Chanda Nagar

Prepared by Aulof
Assistant Director



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MNR Nagar, Fasalwadi, Narsapur Road, Sangareddy
Phone: (08455) 230524, 230525


Route No. 9 Seat No. **STAFF BUS PASS** CARD NO.

Name : Dr. Linju Vijay

Institution : Dental college

Boarding Point : Lingampally

Prepared by Aulof
Assistant Director





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MNR Nagar, Fasalwadi, Narapur Road, Sangareddy

Phone: (08455) 230524, 230525

Route / Seat No.

STAFF BUS PASS

CARD NO.

Name : Dr. S.A. Kayya

Institution : Dental college

Boarding Point : Ameerpet



Prepared by [Signature]

[Signature]
Assistant Director



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NEWLY JOINED STAFF ARE PROVIDED WITH APRONS IN

2017-18:

S. NO	NAME OF THE STAFF
1.	DR.SIVASANTHOSHBABU
2.	DR. PRADEEP KUMAR REDDY
3.	DR.VIJAY KUMAR K
4.	DR. SRUJANA CH
5.	DR. M.UDAY KUMAR
6.	DR.IMRANATASNEEM
7.	DR.RAJEETHA
8.	DR.ADITYA MOHAN
9.	DR.B.ANITHA
10.	DR.B.RUPA RANI
11.	DR.SURESH
12.	DR.G.SREENIVASULU
13.	DR.ANITHA
14.	DR.ANUSHA
15.	DR.REVANTH VYAS DEVULAPALLI
16.	DR.RASHMI SHIVA KUMAR
17.	DR.AYESHA SAMEERA
18.	DR.RAGHAVENDRA.S
19.	DR.PURUSHOTHAM REDDY
20.	DR.MADHAV NAIK



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NEWLY JOINED STAFF ARE PROVIDED WITH APRONS IN

2018-19

Sl.no	NAME OF THE STAFF
1.	DR .HEMA
2.	DR T.SREE CHARAN REDDY
3	DR ALEKYA
4	DR RATHOD PRAKASH
5	DR SRI HARSHA
6	DR GURUCHARAN KARTHIK
7	DR MARUTHI.K
8	DR MOHAMMADI BEGUM
9	DR B.VIJETHA
10	DR.SAINATH
11	DR. NASEEMOON SHAIK



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NEWLY JOINED STAFF ARE PROVIDED WITH APRONS IN

2019-20

SL.NO	NAME OF THESTAFF
1	D.SRINIVAS RAJU
2	DR .RAJENDAR
3	DR.VENUBABU
4	DR.SANTHOSHGOUD
5	DR.LAVANYA
6	DR.NIROSHA
7	DR.K.PAVAN KUMAR
8	DR.NIKHILESH



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2020-21

SL.NO	NAME OF THE STAFF
1	DR.RAVINDRA SV
2	DR.SUNITHA JD
3	DR.MOHD KASHIF UDDIN AHMED
4	DR.HIMABINDU V
5	DR.TEJASVI D
6	DR. SYED ATIF HUSSAIN
7	DR. SARA GEORGE
8	DR.P. SAMPATH KUMAR
9	DR. KRIANMAYEE
10	DR.TANUJA B
11	DR.M A MOGHANI
12	DR. SRAVANTHI



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NEWLY JOINED STAFF ARE PROVIDED WITH APRONS IN 2021-22

SL.NO	NAME OF THE STAFF
1	DR.K.PHANI YASASWINI
2	DR.B.LAVANYA
3	DR.VISHNU PRIYA
4	DR.HEMA GOPALIAH
5	DR.BINOY
6	DR.SHALINI SAMPREETHI
7	DR.SHRAVYA
8	DR.SATYANARAYANA
9	DR.MEGHA
10	DR.GANESH KULKARNI
11	DR.BHUVANESHWARI
12	DR.VENNELA EALY
13	DR.P.SRILEKHA
14	DR.LEEMA



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EXTRACURRICULAR ACTIVITIES FOR STAFF





MNR DENTAL COLLEGE AND HOSPITAL

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E-mail: mnrhc@mnrindia.org; Website: www.mnrindia.org

LIST OF TEACHING STAFF AWARDED ON TEACHER’S DAY

S.NO	YEAR	NAME OF THE STAFF
1	2017	DR.PRITHVI
2	2017	DR.SANGAMESHWAR
3	2018	DR.PAVAN
4	2018	DR.HARSHA
5	2019	DR.RUPARANI
6	2019	DR.ADITHYA
7	2019	DR.SUJAN
8	2021	DR.SUREKHA
9	2021	DR.HARSHA
10.	2021	DR.PRANITHA
11	2022	DR.SUNITHA JD
12	2022	DR.B.RUPA RANI
12	2022	DR.SHREYA COLVENKAR

TEACHING STAFF AWARDED ON TEACHER'S DAY









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GYM FACILITY FOR STAFF MEMBERS





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LIST OF BENEFICIARIES -NON TEACHING STAFF

List of Non-Teaching Staff Residing in the Campus

S.NO	NAME OF THE RESIDENT	DESIGNATION	DEPARTMENT
1	Mr.Narayana Raju	Chief manager	Admin
2	Mr.T.Ashok	Operations manager	Admin
3	Mr.Manikandan	CAO	Admin
4	P.V.K.Naidu	Jr.Manager	HRD
5	Dr.Suman Joshi	Manager	Research
6	Mr.Bhima Raju	PRO	Admin
7	Mr.Saleem	Jr.Manager	Admin



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E-mail: mnrdc@mnrindia.org; Website: www.mnrindia.org

LIST OF NON-TEACHING STAFF WITH ESI-EMPLOYEES STATE INSURANCE

IP Number	IP Name
5211566416	Renuka. Ch
5209779392	Prasad KSRV
5216043957	Mr. Srinivasa Rao Yaragalla
5217708184	Mrs. LaxmiBakka



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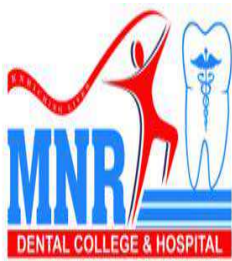
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Ph: (08455) 230675, 233333, Mobile: 8500056668, Fax: (08455)230533/230555/230699

E-mail: mnrdc@mnrindia.org; Website: www.mnrindia.org

LIST OF NON-TEACHING STAFF WITH EMPLOYEES PROVIDENT FUND

UAN	MEMBER NAME
100252617855	Mr. PATLOLLA NAVEEN KUMAR
100571110441	Ms. CH. RENUKA
101514643885	Mr. YARAGALLA SRINIVASARAO
101725310774	Mrs. BAKKA LAXMI



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UNIFORM FOR NON TEACHING STAFF





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ECO FRIENDLY ENVIRONMENT





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CANTEEN FACILITIES





MNR DENTAL COLLEGE AND HOSPITAL

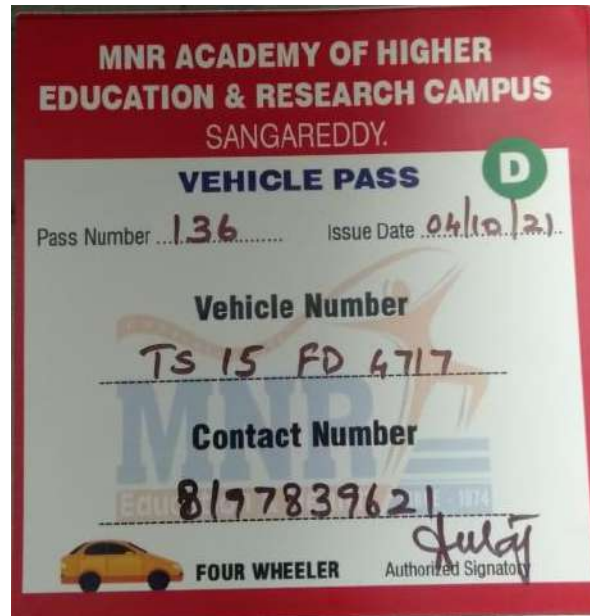
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PARKING FACILITIES FOR THE STAFF:





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WELFARE MEASURE FOR STUDENTS

INSURANCE FOR STUDENTS

Page 4 of 8

Page 1 of 8

No. of days of temporary total disablement - third, fourth or fifth (additional)		2
1st	100%	% as assessed by the Doctor
2nd	80%	
3rd	60%	
4th	40%	
5th	20%	

f) If such injury shall be the sole and direct cause of temporary total disablement, then so long as the insured person shall be totally disabled from engaging in any employment or occupation of any description whatsoever a sum at the rate of one percent (1%) of the capital sum insured stated in the schedule hereon per week, but in any case not exceeding Rs.5000/- per week in all under all policies per week in any case not exceeding 25% of the monthly salary. Provided that the compensation payable under the foregoing sub-clause (f) shall not be payable for more than 120 weeks in respect of any one injury calculated from the date of commencement of the disablement and in no case shall exceed the Capital sum insured.

g) In the event of Death of the insured person due to accident as defined in the policy outside her/his residence the company shall reimburse expenses incurred for transportation of insured persons dead body to the place of residence subject to a maximum of 2% of capital sum insured or Rs.2,500/- which ever is less.

h) In the event of death or permanent total disablement of the insured due to accident as defined in the policy due to accident as defined in the policy, the policy shall also provide compensation towards Education Fund for the dependent children as below:

i. If the insured person has one dependent child below the age of 23 years, an amount equal to 10% of the CSI subject to a maximum of Rs.5,000/-.

ii. If the insured person has more than one dependent child below the age of 23 years, an amount equal to 10% of the CSI subject to a maximum of Rs.10,000/-.

The payment as above will be made along with the CSI of the same person's who is/are entitled to receive the CSI.

Note: 1. The benefit under this extension will be available on the basis of the original CSI only and not on the cumulative basis.

2. The age limit of 23 years shall apply on the date of accident and not at the beginning of the policy year.

Provided that there be an any other subsisting TA Insurances in the name of the insured and benefit under this Regulation pertaining payable under all such policies, the total amount so payable shall be limited to a maximum of Rs.5000/- in case there is one dependent child and Rs.10,000/- in case there is more than one dependent child. The amount so payable shall be borne by all the policies in proportion to the original sum insured.

EXCEPTION

PROVIDED ALWAYS THAT

The Company shall not be liable under this policy for:

- Compensation under more than one of the foregoing sub-clauses in respect of the same period of disablement.
- Any other payment to the same person after a claim under one of the sub-clauses (a), (b), (c) or (d) has been admitted and benefit payable.
- Any payment in case of more than one claim under this Policy during any one period of insurance by which the maximum liability of the company in that period would exceed the sum payable under sub-clause (a) of the Policy.
- Payment of weekly compensation until the total amount shall have been ascertained and agreed.
- Payment of compensation in respect of death, injury or disablement of insured (a) from intentional self-injury, suicide or attempted suicide (b) whilst under the influence of intoxicating liquor or drugs (c) whilst engaging in aviation or ballooning, while mounting, flying or dismounting from or traveling in any Balloon or aircraft other than as a passenger (time-paying or otherwise) in any duly Licensed Standard type of aircraft anywhere in the world (d) directly or indirectly caused by venereal disease or insanity (e) arising or resulting from the insured committing any breach of the law with criminal intent. Standard type of aircraft means any aircraft duly licensed to carry passengers (for hire or otherwise) by appropriate authority irrespective of whether such an aircraft is privately owned or chartered or operated by a regular airline or whether such an aircraft has a single engine or multi-engine.
- Payment of compensation in respect of death, injury or disablement of the insured due to arising out of or directly or indirectly connected with or attributable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not), riot, rebellion, revolution, insurrection, piracy, hijack or usurped power, seizure, capture, arrest, restraint and confinement of all kinds, strikes and people of whatever nation, condition or quality so ever.
- Payment of compensation in respect of death of, or bodily injury or any disease or illness of the insured persons:
 - directly or indirectly caused by, or contributed to by or arising from smoking or consumption by radio activity

<http://gcrcore.uic.in/Configuration/UnderwritingMasters/reports/fmPolicySchedule.aspx?..> 07/01/2016



UNITED INDIA INSURANCE COMPANY LIMITED

050502

12-2 NH 9, MAIN ROAD, PATANCHERU
MEDAK - 502319 ANDHRA PRADESH
PH: (08455) 242456 FAX: EMAIL:

UNI STUDY CARE INDIVIDUAL POLICY
POLICY NO:0505024215P111297005

PERIOD OF INSURANCE
From 00:00 Hrs of
14/12/2015
To Midnight of
13/12/2020

Insured

M/s MNR EDUCATIONAL TRUST
NARSAPUR ROAD, FASALWADI (V)
502294
MEDAK
TELANGANA

Chairperson Committee for Student Welfare
MNR Dental College & Hospital

Agent Name : KONDAPALLI SRINIVAS
Agent Code : AGD0016477
Mobile/Landline Number : 98480213410

REGD. & HEAD OFFICE: 24, WHITE STAR ROAD, CHENNAI - 600014
Website: <http://www.uic.co.in>, Email: info@uic.co.in
Printed By : FRA41004 @ 07/01/2016

<http://gcrcore.uic.in/Configuration/UnderwritingMasters/reports/fmPolicySchedule.aspx?..> 07/01/2016

UNI STUDY CARE INDIVIDUAL POLICY SCHEDULE

Policy No.	IS0062415P11124088	Previous Policy No.	
Insured Details	Name: KARTHORAN S Age (Y): 74 (M) Sex: M	MINR EDUCATIONAL TRUST	
Period of Insurance	From: 00:00 Hrs of 14/12/2015	To: Midnight of 13/12/2020	
CO-INSURANCE DETAILS:	UIC 65050 : 100%		
PREMIUM	One thousand three hundred nine rupees only		
S. No.	DESCRIPTION	Sum Insured	
	ALWERA TADISEW	700000	

Special Conditions

DEATH OF STUDENT-TWO LACS, DEATH OF PARENT/GUARDIAN-THREE LACS, REIMBURSEMENT OF TUITION FEE, BOARDING FEE OF RUPEES ONE LAKH EACH RESPECTIVELY

NAME OF ASSIGNEE	RELATIONSHIP
MICHAEL ZAKI A	FATHER

Net Premium:	1300
Service Tax:	130
Stamp Duty:	0
Total:	1430
Receipt No.:	1029500215100641396
Receipt Date:	14/12/2015
Service Tax Reg. No.:	AAAC/0332427002
Agency/Center Code:	AG00018477
Dev officer code:	
Direct Business:	

Date of Proposal and Declaration:

WHEREBY, the undersigned being duly authorized has herewith WITNESSED the signing of this POLICY on the 24th day of Dec 2015

For United India Insurance Co Ltd

Authorized Signatory

COMMUNICATE TO THE COMPANY TO GET THE POLICY SLIP

UNI STUDY CARE INDIVIDUAL POLICY

WHEREAS the Insured named in the Schedule hereto has made or caused to be made to the United India Insurance Co. Ltd. (hereinafter called "the Company") written proposal dated as stated in Schedule hereto (Warranting the truth of the statements contained herein) which is the basis of the contract and is deemed to be incorporated herein and has paid to the Company the Premium herein stated for the term and for the period stated in the Schedule.

NOW THIS POLICY WITNESSETH that subject to the terms, provisions, exclusions, definitions and conditions contained herein or endorsed or otherwise expressed hereon the Company will pay the Insured as hereinafter mentioned:

- If at anytime during the currency of this policy the Insured shall sustain any bodily injury resulting solely and directly from accident caused by external violent and visible means, then the company shall pay to the Insured or his legal personal representative(s) as the case may be the sum or sums hereinafter set forth that is to say:
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause to the death of the insured person the Capital Sum insured stated in the Schedule hereto.
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irrecoverable loss of:
 - Sight of both eyes, or of the actual loss by physical separation of two entire hands or two entire feet, or one entire hand and one entire foot or of such loss of sight of one eye and such loss of one entire foot, the Capital Sum insured stated in the Schedule hereto.
 - Use of hands or two feet, or of one hand one foot or such loss of sight of one eye and such loss of use of one hand or one foot, the Capital Sum insured stated in the Schedule hereto.
 - If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irrecoverable loss of:
 - The sight of one eye or of the actual loss by physical separation of one entire hand or one entire foot, fifty percent (50%) of the Capital Sum insured stated in the Schedule hereto.
 - Total and irrecoverable loss of use of a hand or a foot without physical separation, fifty percent (50%) of the Capital Sum insured stated in the Schedule hereto.
- Note: For the purpose of clause (b) and (c) above, physical separation of a hand or foot means separation of hands at or above the wrist and of the foot at or above the ankle respectively.
- If such injury shall as a direct consequence thereof result in permanent total and absolute disability the insured person from engaging in any employment or occupation of any description whatsoever, then a lump sum equal to hundred percent (100%) of the Capital Sum insured.
- If such injury shall within twelve calendar months of its occurrence be the sole and direct cause of the total and irrecoverable loss of use or the actual loss by physical separation of the following then the percentage of the Capital Sum insured as indicated below shall be payable:

Sl No.	Item	% of Capital Sum Insured
i	a. Loss of toes - all	25
	b. Great - both phalanges	5
	c. Great - one phalanx	2
ii	a. Other toes Great - of more than one toe each	1
	b. Loss of hearing - both ears	50
iii	Loss of hearing - one ear	15
iv	a. Loss of 4 fingers	40
	b. Loss of thumb - one phalanx	25
v	a. Loss of thumb - both phalanges	25
	b. Loss of index finger - three phalanges	10
	c. Loss of index finger - two phalanges	8
vi	a. Great - one phalanx	4
	b. Loss of middle finger - 3 phalanges	4
	c. Loss of middle finger - 2 phalanges	2
vii	a. Loss of middle finger - 1 phalanx	4
	b. Loss of ring finger - 2 phalanges	2
	c. Loss of ring finger - 1 phalanx	2
viii	a. Loss of ring finger - 1 phalanx	4
	b. Loss of little finger - 2 phalanges	2
	c. Loss of little finger - 1 phalanx	2
ix	a. Loss of little finger - 1 phalanx	3
	b. Loss of little finger - 2 phalanges	3
	c. Loss of little finger - 1 phalanx	3
x	a. Loss of metacarpals - first or second (additive)	2
	b. Loss of metacarpals - third, fourth or fifth (additive)	2



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STUDENT EXCHANGE PROGRAMME AIMST MALAYSIA



MNR Students receiving Global Immersion programme participation certificates from DR.RAMESH, Dean AIMST.



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GYM FACILITY FOR STUDENTS



