

## Welfare/ Support Services

“On-Duty” permission for staff – Extract from Leave & Permission Policy below

### PERMISSION/ LATE / OD POLICY

- ❖ OD for probationers – 1 day per semester and for permanent faculty – 2 per semester
- ❖ One permission is allowed per month
- ❖ 3 late will lead to ½ day CL and over and above will be carried forward to the following month.
- ❖ Before giving acceptance for any academic assignments during working day, prior consent should be sought from the Principal.
- ❖ Contact person for leave is HoD
- ❖ Signing the Register and using the biometric is mandatory. Bio-metric system is available both in AD and Principals Office.
- ❖ No faculty can leave college during working hours without the written approval from the Principal.
- ❖ Exit from the campus during working hours should be only through the movement slip signed by the Principal and submitted to the office on return to college.



**Scholarship & fee Concession**


## Patrician College of Arts and Science

A Christian Minority Institution

A Sister Institute of St. Michael's Academy and St. Patrick's A.I. Hr Sec School

Approved by the Govt. Of Tamilnadu (G.O. No. 168) & Affiliated to the University of Madras.  
Reaccredited 'A+' Grade by NAAC

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.

Phone: 044 - 24401362, 24426913, 9342465500

Email : director@patriciancollege.ac.in, principal@patriciancollege.ac.in

Website: <http://www.patriciancollege.ac.in>

### 2021-2022 INSTITUTION SCHOLARSHIP

#### BISHOP DANIEL DELANY SCHOLARSHIP

S NO	ADMN NO	NAME OF THE STUDENT	DEPARTMENT	AMOUNT
1	D20CS009	EDWIN DOMINIC DENNIS	B.SC. CS	5000
2	D19CS009	DIVAKAR. J.	B.SC. CS	5000
3	D19CS010	GANESH. S.	B.SC. CS	5000
4	D19CS011	HEMAMALINI. R.	B.SC. CS	5000
5	D19CS020	KEERTHANA. S.	B.SC. CS	5000
6	D20CA023	EDISON CHRISTOPHER V M.	BCA(A)	5000
7	D20CA043	KISHORE KANNAN M	BCA(A)	5000
8	D20CA055	MOHAMMED ROSHAN MUBARAK S	BCA(B)	5000
9	D20CA058	NITHISH G	BCA(B)	5000
10	D20CA091	THULASI. R	BCA(B)	5000
11	D19CA026	S.GEORGE FERNANDEZ	BCA A	5000
12	D19CA027	GOPINATH B	BCA A	5000
13	D19CA048	LEO ANTONY RAJ D	BCA A	5000
14	D19CA066	PRASANTH. P.	BCA B	5000
15	D19CA090	SYLVESTER SELVIN	BCA B	5000
16	D19CA091	THANIGAI SELVAN	BCA B	5000
17	D20AF018	HARIHARAN. R.	A & F	5000
18	D20AF029	MOHAMMED AKBAR. S.	A & F	5000
19	D20AF031	NATHISHA. J.	A & F	5000
20	D20AF049	RUBAN. S.	A & F	5000
21	D19AF013	BALAJI. S.	A & F	5000
22	D20CM062	GOUTHAM. L.	B.COM.	5000
23	D20CM074	JEGAN. K.	B.COM.	5000
24	D20CM075	JEREMIAH NARKIS. J.	B.COM.	5000
25	D20CM103	MALAR VIZHI. G	B.COM.	5000
26	D20CM122	NANCY JENIFFER. P.	B.COM.	5000
27	D20CM136	PARASURAMAN. I.	B.COM.	5000
28	D20CM145	PRAVEEN RAJ. D.	B.COM.	5000
29	D20CM158	RISHITHA. J.	B.COM.	5000
30	D20CM215	MOHAN. P.	B.COM.	5000
31	D20CM216	JUDE SAVIO. J.	B.COM.	5000
32	D19CM005	AGNES ARPUTHA MARY. A.	B.COM.	5000
33	D19CM117	PRASANNA. R.	B.COM.	5000
34	D19CM124	RAGINI. R.	B.COM.	5000
35	D19CM132	REKA. K.	B.COM.	5000



**Principal**

Patrician College of Arts and Science  
Canal Bank Road, Gandhi Nagar,  
Adyar, Chennai - 600 020



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Email : director@patriciancollege.ac.in, principal@patriciancollege.ac.in

Website: http://www.patriciancollege.ac.in

36	D19CM142	SAM DEVA PUTHIRAN. J.	B.COM.	5000
37	D19CM151	SARAN KUMAR J.S.	B.COM.	5000
38	D19CM158	SHINY. T.	B.COM.	5000
39	D19CM162	SHYAMSON.S.	B.COM.	5000
40	D19CM163	SIMEON PAULRAJ. R.	B.COM.	5000
41	D20CMP029	SAM EBENEZER. P.	M.COM.	5000
42	D20CMP030	SAMSON. D.	M.COM.	5000
43	D20SWD13	MOHAMMED SHAJAHAN	SW	5000
44	D19SW023	MICHAEL BRITTO	SW	5000
45	D20SWP004	ARUN PANDIAN. M.	MSW	5000
46	D20SWP040	YAMUNA. M.	MSW	5000
47	D20CP014	DHANUSH KUMAR. S.	B.COM, CS	5000
48	D20CO016	GOWTHAM. J.	B.COM. CS	5000
49	D20CO021	JAYA SURYA. K.	B.COM. CS	5000
50	D20BA056	SNEHA SREE. R.	BBA	5000
51	D20BA020	JOHNATHAN DOMINIC TERIVETI	BBA	5000
52	D19BA009	BRITNEY ANTHONET ALMEIDA	BBA	5000
53	D19BA016	ESTHER HELINA BELLARD. A.	BBA	5000
54	D20HRP016	KEERTHIVASAN. S.	MA HRM	5000
55	D20VC032	ASHWIN. A.	VIS.COM	5000
56	D20VC036	BARATH. T.	VIS.COM	5000
57	D19VC015	IMMANUEL. L.	VIS.COM	5000
58	D19VC019	LAKSHAN. S.	VIS.COM	5000
59	D20EL005	AROSS. S.B.	B.A.	5000
60	D20EL021	KAVIN. M.	B.A.	5000
61	D20EL030	PRAVEEN. S.	B.A.	5000
62	D19EL015	EMMANUEL. R.	B.A.	5000
63	D19EL017	FELISHIA SHERLIN LISY. J.	B.A.	5000
64	D19EL037	PRINCY. S.	B.A.	5000
65	D19EL040	RATHNA. P.	B.A.	5000
66	D20ELP004	DHANAM. R.	M. A.	5000
67	D20ELP012	MANO. G.	M. A.	5000
68	D20ELP028	ANSI RASHMA. A.R.	M. A.	5000
69	D19MS004	AROCKIYA ROSHINI. J.	MATHS	12000
70	D19MS019	SARANYA. M.	MATHS	15000

  
Principal  
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Website: <http://www.patriciancollege.ac.in>

71	D20PY036	ALICE. J.	PSYCHOLOGY	12000
72	E20CA025	D.Lydia	BCA	12000
73	E20CA043	K. Shanmuga Parthasarathy	BCA	12000
74	E20CA053	V. Santhosh	BCA	10000
75	E20CA003	A.Agisian	BCA	10000
76	E20CA015	P.Jai Risho	BCA	10000
77	E19CA020	K.Sriram	BCA	10000
78	E19CA011	J.Mathews	BCA	10000
79	E19CA022	Vignesh D	BCA	12000
80	E20CS004	C.Antony Densil Clinton	BSC CS	8000
81	E20CS049	A.Augstin	BSC CS	10000
82	E19CS005	E. Harish Kumar	BSC CS	10000
83	E19CS018	Prakash	BSC CS	10000
84	E20AF021	P.Johnson	B.COM AF	10000
85	E20AF037	A.Naveen Arul Raj	B.COM AF	12000
86	E19AF015	R.Karthick	B.COM AF	10000
87	E20CM054	V.Solomon	B.COM G	10000
88	E19CM008	J.Benita	B.COM G	10000
89	E19CM015	T. Dinesh Kumar	B.COM G	10000
90	E19CM043	T.Premanandhan	B.COM G	10000
91	E20CP017	S.Divakar	B.COM CS	15000
92	E20CP076	A.Jasmine	B.COM CS	8000
93	E19CP057	N.Kamali	B.COM CS	10000
94	E19CP058	Liptha Ebinesiya E	B.COM CS	10000
95	E20EM014	S.David	BSC EM	10000
96	E19EM003	J.Joseph Xavier	BSC EM	12000
97	E20BAJ008	S.Rithika	BA J	10000
98	E20BAJ011	G.Swetha	BA J	10000
99	D19SW016	JAGAN. A	III BSW	10000
100	D19SW020	KRISHNA KANTH.A	III BSW	10000
101	D19SW034	SIVA KUMAR. P	III BSW	5000
102	D19SW035	SIVANESH. M	III BSW	5000
103	D19SW036	SIVA SHANMUGAM. G	III BSW	5000
104	D21BA054	SANDEEP. M	I BBA	5000
105	D20BA015	DUKES MERVYN.R	II BBA	5000



Principal

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Website: <http://www.patriciancollege.ac.in>

106	D19BA045	PRAVEEN.V	III BBA	5000
107	D19BA062	SUJIL.V	III BBA	5000
108	D19BA069	YUGESH.G	III BBA	5000
109	D21HRP040	YUGENDERAN.D	I MA (HR)	5000
110	E20CA019	JOTHIKA.D	II BCA	5000
111	E21CS047	TEJESWAR.C	III BSC (CS)	5000
112	D19CM022	AZHAGHU MANI KANDAN.P	III B.COM (GEN)	5000
113	D19CM019	ASHWIN KUMAR.V	III B.COM (GEN)	5000
114	D19CM004	ABISHAKE.A	III B.COM (GEN)	5000
115	D19CM050	HARI KRISHNAN. M	III B.COM (GEN)	5000
116	D20CM136	PARASURAMAN.I	II B.COM (GEN)	5000
117	D21CM196	UDHAYANILA.R	I B.COM (GEN)	5000
118	D21CM035	DEEPALAKSHMI.R	I B.COM (GEN)	5000
119	D21CM123	PRIYANKA.P	I B.COM (GEN)	5000
120	D21CMP043	SIVASANKAR.P	I M.COM (GEN)	5000
121	D21CP049	RAMANA.S	I B.COM (CS)	15000
122	D20AF067	VARSHA.S	II B.COM (A&F)	8000
123	D19PY019	MAHALASHMI.G	III B.SC (PSY)	10000
124	D20PY034	SANGEETHA.S	III B.SC (PSY)	10000
125	D20PY035	SATHYA.K	III B.SC (PSY)	10000
126	D19VC009	FREVICTZEN M.A MATHEW	III B.SC VISCOM)	12000
127	E20MSP018	G.SANJAY	II MSC(MATHS)	10000
128	E19CM068	S.ROHAN	III B.COM(GEN)	10000
129	D21CMP038	M.K.S.THAMIZH SELVAN	I M.COM(GEN)	10000
130	D21CM039	B.DHANUSH KUMAR	I B.COM(GEN)	10000
131	D20CM061	R.GOPALAKRISHNA	II B.COM (GEN)	10000
132	D20HRP032	B.VIGNESH	II MA (HRM)	10000
133	D19AF053	M.SIVANESH	III B.COM(A&F)	10000
134	D20AF053	S.SAURABH KUMAR	II B.COM(A&F)	10000
135	D21AF001	S.ABHSHEK	I B.COM(A&F)	10000
136	D21AF057	M.R.SUNDAR BALAJI	I B.COM(A&F)	10000
137	D19AF063	K.VASANTHKUMAR	III B.COM(A&F)	10000
138	E20CS001	S.AKASH KUMAR	II B.SC(CS)	10000
139	E21CS042	B. SHYAM	I B.SC(CS)	10000
140	E20EM016	S. SUNDAR	II B.SC(EM)	10000
141	D21SW001	S. ABINESH	I BSW	10000
142	D19CP046	K.ROHITH	III B.COM(CS)	10000

*(Signature)*  
Principal

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Website: <http://www.patriciancollege.ac.in>

### FEE CONCESSION

S NO	ADMN NO	NAME OF THE STUDENT	DEPARTMENT	AMOUNT
143	D19MS014	NAVEEN.T	BSc(Maths)	6,308.00
144	D20CA086	SHEIKNIYAZ. S	BCA	10,000.00
145	D19CA068	RONALDO CHRISTY C	BCA	5,000.00
146	D18CA096	VIGNESH N	BCA	6,720.00
147	D19CA026	GEORGE FERNANDEZ.S	BCA	4,588.00
148	D19VC023	NISHANTH S	BSc(VC)	10,000.00
149	D19VC015	IMMANUEL L	BSc(VC)	10,000.00
150	D19AF013	BALAJI S	B.COM(A&F)	10,000.00
151	D19CM146	SANJAY P	B.COM	7,000.00
152	D18CM169	SILAMBARASAN H	B.COM	10,060.00
153	D18CM081	KAMALI J	B.COM	10,000.00
154	D19CM105	NAVEEN S	B.COM	5,760.00
155	D18CM148	RAJESH K	B.COM	15,000.00
156	D18BA015	HARISH M	BA	10,000.00
157	D18BA034	LOURD ANTONY LALITH P	BA	10,000.00
158	D19BA024	HEMALATHA S	BA	10,000.00
159	D18CP061	SUBASHINI K	B.COM (CS)	10,000.00
160	D18CP006	ARJUN S	B.COM (CS)	10,000.00
161	D19CP064	THOMAS B	B.COM (CS)	16,400.00
162	D17VC016	MOHAMED MINHAZUR RAHMAN E M	BSc(VC)	5,000.00
163	D17EL021	MONISHA B	BA	5,000.00
164	D17EL046	SELVARANI S	BA	5,000.00
165	D17VC039	JAYALAKSHMI .S.	BSc(VC)	78,280.00
166	D17CM055	HEMAVATHI S	B.COM	4,000.00
167	D17CM221	GOWTHAM. S.	B.COM	10,000.00
168	D17SW039	ABINASH V	BSW	5,000.00
169	D17PY002	AKASH KUMAR R	BSc(Psy)	5,000.00
170	D17AF044	RAMYA V	B.COM(A&F)	4,500.00
171	D18CA053	MONISHA K	BCA	3,000.00
172	D19CS046	VIGNESH S	BSc(CS)	3,000.00
173	D21CM165	SOWMEYA S	B.COM	8,135.00
174	D21CM165	SOWMEYA S	B.COM	22,950.00
175	D21CM165	SOWMEYA S	B.COM	10,340.00
176	D21CP003	AKASH.D	B.COM (CS)	10,430.00
177	D21CP003	AKASH.D	B.COM (CS)	8,135.00
178	D21CP003	AKASH.D	B.COM (CS)	22,950.00

*[Signature]*  
Principal

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S NO	ADMN NO	NAME OF THE STUDENT	DEPARTMENT	AMOUNT
79	D21HRP031	SRIKUMARESAN.R	MA HRM	10,000.00
180	D20EL030	PRAVEEN S	BA	7,270.00
181	D20EL030	PRAVEEN S	BA	20,460.00
182	D20EL030	PRAVEEN S	BA	310
183	D19CS011	HEMAMALINI.R	BSc (CS)	5,000.00
184	D19CS010	GANESH S	BSc (CS)	5,000.00
185	D19CS020	KEERTHANA S	BSc (CS)	5,000.00
186	E19AF020	KRITHIKA J	B.COM(A&F)	10,000.00
187	E18AF060	VISHNU PRIYAN R	B.COM(A&F)	15,000.00
188	E19AF028	PRAVEEN KUMAR K	B.COM(A&F)	6,760.00
189	E18AF063	PADMANABAN S	B.COM(A&F)	15,000.00
190	E19JM002	DINESH KUMAR R	BA (J)	10,000.00
191	E18EM021	SANTHOSH R	BSc(EM)	8,007.00
192	E18CM071	ASLIN LIZBETH A	B.COM	15,000.00
193	E18CM041	MOHAN RAJ D	B.COM	10,000.00
194	E19CM008	BENITA J	B.COM	10,760.00
195	E19CM009	BHARATH KUMAR V	B.COM	10,000.00
196	E19CA019	SHYAM RAJ B G	BCA	10,000.00
197	E19CA002	ABIMEYAL FRANCIS S	BCA	10,000.00
198	E18CA017	JAI SHANKAR S	BCA	13,888.00
199	E18CP066	YUVANESHWARE R K	B.COM(CS)	15,000.00
200	E19CP025	MEJISH J	B.COM(CS)	10,000.00
201	E18CS004	BALU K	BSc (CS)	15,000.00
202	E19CS018	PRAKASH K	BSc (CS)	11,788.00
203	E17EM003	DINESH KUMAR S	BSc (EM)	5,000.00
204	E17CP013	ERIC NELSON THOMAS	B.COM(CS)	5,000.00
205	E17AF029	SATHISH KUMAR R	B.COM(A&F)	5,000.00
206	E18AF013	DIVYA T	B.COM(A&F)	3,000.00
207	E19CP025	MEJISH J	B.COM(CS)	3,000.00
208	E19CM015	DINESH KUMAR T	B.COM	5,000.00
209	E19CM043	PREMANANDHAN T	B.COM	5,000.00
210	E19CM008	BENITA J	B.COM	5,000.00
211	E20CM054	SOLOMON V	B.COM	5,000.00
212	E20JM011	SWETHA G	BA (J)	5,000.00
213	E19CS018	PRAKASH K	BSc (CS)	5,000.00

  
Principal  
Patrician College of Arts and Science  
Canal Bank Road, Gandhi Nagar,  
Adyar, Chennai - 600 020.



**Students Insurance (Shift I)**

**द्वि ओरिएण्टल इन्श्योरेंस कम्पनी लिमिटेड**  
(भारत सरकार का एक उपक्रम)  
पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो.बॉ.नं. 7037,  
ए-25/27, आसफ अली रोड, नई दिल्ली-110 002.



**THE ORIENTAL INSURANCE COMPANY LIMITED**  
(A Govt. of India Undertaking)  
Corporate & Regd. Office : Oriental House,  
P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi-110 002  
CIN No.U66010DL1947GOI007158

**STUDENT SAFETY TAILOR MADE POLICY - ENDORSEMENT  
SCHEDULE**

Attached to and forming part of Policy No : 411500/48/2022/2229  
Endorsement No : 411500/48/2022/2229-001 Endorsement Date : 21/11/2021  
Endorsement Effective : From 00:00 On 21/11/2021 To Midnight Of 20/11/2022  
Insured's Code : 81949852 Issue Office Code : 411500  
Insured's Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE (GSTIN: 0) Issue Office Name : DO 5 CHENNAI (GSTIN: 33AAACT0627R324)  
Address : SHIFT 1 I, II AND III YEAR UG AND II YEAR PG AND M.PHIL STUDENTS CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI 600020 Address : Immediate Claim intimation(excluding Marine Hull and Health claim) be sent to 410011@orientalinsurance.co.in SPENCER TOWERS, IV FLOOR 770-A ANNA SALAI, P.B. NO. 2447 CHENNAI TAMIL NADU 600002  
CHENNAI TAMIL NADU 600020  
Agent/Broker Details  
Dev.Off.Code : NA0000000476 D.O.DIRECT  
Agent/Broker :  
Address :  
Tel/Fax/Email : IIII  
Total Premium : 0 Type of Endorsement : Nil Endorsements  
Collection No & Dt : GST INVOICE NO :3320385552 UIN : 0  
Co Insurance Details :

**ENDORSEMENT**

Coverage, terms and conditions:  
2546 students - SHIFT - 1, I, II AND III YEAR STUDENTS OF UG AND SECOND YEAR STUDENTS OF PG AND M.PHIL STUDENTS  
DEATH OF A STUDENT : RS. 2,00,000 (RUPEES TWO LACS ONLY)  
MEDICAL EXPENSES : RS. 1,00,000 (RUPEES ONE LAC ONLY)  
HOSPITALISATION CHARGES : RS. 1,00,000 (RUPEES ONE LAC ONLY) (ARISING OUT OF ACCIDENT)  
In the event of death of student's breadwinner/parent/guardian RS. 1,00,000(RUPEES ONE LAC ONLY) arising out of accident.  
All other terms and conditions remain unaltered

**SCHEDULE OF PREMIUM**

Cover Description	Original Sum Insured	Endorsement Sum Insured	Revised Sum Insured	Endorsement Premium
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Place : CHENNAI  
Date : 21/11/2021



For and on behalf of  
The Oriental Insurance Company Limited  
Authorised Signatory

All the Amounts mentioned in this policy are in INDIAN RUPEES








इंश्योरेंस कम्पनी लिमिटेड

(एक उपक्रम)

मुख्यालय : ओरिएण्टल हाउस, पो बॉक्स, 7037,

आसफ अली रोड, नई दिल्ली-110 002.



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Govt. of India Undertaking) Mr. RASHMI RAMAN SINGH

Corporate &amp; Regd. Office : 20, Anna Road, Chennai-600 002

PB. No. 7037, A-25/27, Anna Road, Chennai-600 002

CIN: U66010DL1947GOI007158

## STUDENT SAFETY TAILOR MADE POLICY POLICY SCHEDULE

Policy No. : 411500/48/2022/2229 Prev. Policy No. : 411500/48/2021/2669

Note No. : - Cover Note Dt. : -

Policyholder's Code : 81949852 Issue Office Code : 411500

Insured's Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE (GSTIN: 0) Issue Office Name : DO 5 CHENNAI (GSTIN: 33AACT0627R3Z4)

Address : SHIFT 1 I, II AND III YEAR UG AND II YEAR PG AND M.PHIL STUDENTS Address : Immediate Claim intimation(excluding Marine Hull and Health claim) be sent to 410011@orientalinsurance.co.in

CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI 600020 SPENCER TOWERS, IV FLOOR

CHENNAI 600020 770-A ANNA SALAI, P.B. NO. 2447 CHENNAI TAMIL NADU 600002

Tel /Fax /Email : / / 0 / NA

Tel /Fax /Email : (044) 23458246, 23458247 / (044) 23458249 / durba.rajan@orientalinsurance.co.in

## Agent/Broker Details

Dev.Off.Code : NA0000000476

Agent/Broker :

Address :

Tel /Fax /Email : / / /

Consolidated amount paid towards Stamp Duty for Insurance Policies to be Issued from 01/04/2021 to 31/03/2022 to Government vide E-Stamp Certificate No. IN-TN09227812030614T Dt. 01-04-2021

Period of Insurance : FROM 00:00 ON 21/11/2021 TO MIDNIGHT OF 20/11/2022

Collection No & Dt : CHQ 5010003278 - 10/11/2021 GST INVOICE NO : 3320385552 UIN : 0

Gross Premium : 32,364 : GST : 5,826 Stamp Duty : 5 Total : 38,190

Coinurance Details : NIL

## Details of Insured Persons

Sr. No.	No. of Students	No. of Staffs/Parents	Scheme	Sum Insured	AOY
1	2546	2546	SCHEME V	0	

Total Sum Insured in words : Indian Rupees Six Lakhs Sixteen Thousand Only

Total Premium in words : Indian Rupees Thirty-Eight Thousand One Hundred Ninety Only

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

Place : CHENNAI

Date : 10/11/2021



For and on behalf of The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

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

Authorized Signatory

Page 1 of 2



The Oriental Insurance Company Ltd.  
DO 5 CHENNAI Immediate Claim intimation(excluding Marine Hull and Health claim) be  
410011@orientalinsurance.co.in , SPENCER TOWERS, IV FLOOR , 770-A ANNA SALAI , P.B. NO. 2447 ,  
600002

GST NO : 33AAACT0627R3Z4

Office Code & Name	: 411500 - DO 5 CHENNAI	RECEIPT	Bank Code	: 9100(C-411500-01)											
Collection No.	: 51-01/5010003278		Posted Doc No.	: 5010003278											
Collection Date	: 10/11/2021 12:54		Posted Doc Dt.	: 10/11/2021											
Received with thanks From Sh./Smt./ M/s.	: PATRICIAN COLLEGE OF ARTS AND SCIENCE														
The Sum of	: Indian Rupees Thirty-Eight Thousand One Hundred Ninety Only														
Towards the following	: Premium collections														
Sl No.	Dept. Code	Policy No.	Policy Status	End/Ren/Dec/ Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D Code	GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	DL/C Dt.
1	48	2022/2229	New Policy			NA0000000476	38,190.00	C	5083	AA0000000001	CHQ	Union Bank of India (UBI)	CHENNAI	46004	03/11/2021
Total							38,190.00								
GST		: Rs. 5826													
GST NO OF Insured		: 0													
Policy Type / Zone		: STUDENT SAFETY TAILOR MADE POLICY													
Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque															

FOR THE INSURANCE COMPANY

Cashier / Authorised Signatory

THE ORIENTAL INSURANCE COMPANY LIMITED  
(A Sort of India Underwriting)  
Corporate & Regd. Office - Oriental House,  
PB No. 7037, A-25/27, Asai Ali Road, New Delhi-110 002  
CIN No. U66010DL1947GOI007158

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees





## Student Insurance (Shift II)

वि. ओरिएण्टल इन्श्योरेंस कम्पनी लिमिटेड

(भारत सरकार का एक उपक्रम)

पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो बॉ. नं. 7037,  
ए-25/27, आसफ अली रोड, नडु बिल्डिंग-110 002.

THE ORIENTAL INSURANCE COMPANY LIMITED

(A Govt. of India Undertaking)  
Corporate & Regd. Office : 21, 1F-33 48 IST  
PB. No. 7037, A-25/27, ASAF ALI ROAD, CHENNAI-600 002  
CIN: U66010DL1947GOI007158

Policy No. : 411500/48/2022/2228

Prev. Policy No. : .

Cover Note No : .

Cover Note Dt : .

Insured's Code : 81949852

Issue Office Code : 411500

Insured's Name : PATRICIAN COLLEGE OF ARTS AND  
SCIENCE (GSTIN: 0)Issue Office Name : DO 5 CHENNAI (GSTIN:  
33AACT0627R3Z4)Address : SHIFT 2 I, II AND III YEAR UG AND II  
YEAR PG STUDENTSAddress : Immediate Claim intimation(excluding  
Marine Hull and Health claim) be sent to  
410011@orientalinsurance.co.in  
SPENCER TOWERS, IV FLOORCANAL BANK ROAD, GANDHI  
NAGAR, ADYAR, CHENNAI 600020

770-A ANNA SALAI, P.B. NO. 2447

CHENNAI 600020

CHENNAI TAMIL NADU 600002

Tel /Fax /Email : / / 0 / NA

Tel /Fax /Email : (044) 23458246, 23458247 /  
(044) 23458249 /  
durba.rajan@orientalinsurance.co.in

## Agent/Broker Details

Dev.Off.Code : NA0000000476

Agent/Broker :

Address :

Tel /Fax /Email : / / /

Consolidated amount paid towards  
Stamp Duty for Insurance Policies to be  
Issued from 01/04/2021 to 31/03/2022 to  
Government vide E-Stamp Certificate  
No. IN-TN09227812030614T DL 01-04-2021

Period of Insurance : FROM 00:00 ON 21/11/2021 TO MIDNIGHT OF 20/11/2022

Collection No &amp; Dt : CHQ 5010003277 - 10/11/2021 GST INVOICE NO : 3320385547 UIN : 0

Gross Premium : 12,508 : GST : 2,252 Stamp Duty : 5 Total : 14,760

Coinsurance Details : NIL

## Details of Insured Persons

Sr. No.	No. of Students	No. of Staffs/Parents	Scheme	Sum Insured	AOY
1	984	984	SCHEME V	0	

Total Sum Insured in words : Indian Rupees Six Lakhs Sixteen Thousand Only

Total Premium in words : Indian Rupees Fourteen Thousand Seven Hundred Sixty Only

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

Place : CHENNAI

Date : 10/11/2021

For and on behalf of  
The Oriental Insurance Company LimitedThis is an electronically generated document (Policy  
Schedule). The Policy document duly stamped will be sent by post.In case of any query regarding the Policy please call Toll  
Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

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IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

ND  
SCIENCE





The Oriental Insurance Company Ltd.  
DO 5 CHENNAI Immediate Claim intimation(excluding Marine Hull and Health claim) be sent to  
410011@orientalinsurance.co.in , SPENCER TOWERS, IV FLOOR , 770-A ANNA SALAI , P.B. NO. 2447 ,  
600002

GST NO : 33AAACT0627R3Z4

Office Code & Name	: 411500 - DO 5 CHENNAI	RECEIPT	Bank Code	: 9100(C-411500-01)										
Collection No.	: 51-01/5010003277		Posted Doc No.	: 5010003277										
Collection Date	: 10/11/2021 12:51		Posted Doc Dt.	: 10/11/2021										
Received with thanks From Sh./Smt./ M/s.	: PATRICIAN COLLEGE OF ARTS AND SCIENCE													
The Sum of	: Indian Rupees Fourteen Thousand Seven Hundred Sixty Only													
Towards the following	: Premium collections													
Sl No.	Dept. Code	Policy No.	Policy Status	End/Ren/Dec/Claim No.	Dev. Off. Code	Source Code	Amount Collected	C/D GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Ins Dt./Ct
1	48	2022/2228	New Policy		NA0000000476		14,760.00	C	5083	AA0000000001	CHQ	Union Bank of India (UBI)	CHENNAI 046005	03/11/2021
Total							14,760.00							
GST							: Rs. 2252							
GST NO of Insured							: 0							
Policy Type / Zone							: STUDENT SAFETY TAILOR MADE POLICY							
Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque														

FOR THE INSURANCE COMPANY

Cashier / Authorised Signatory

THE ORIENTAL INSURANCE COMPANY LIMITED  
(A Govt. of India Undertaking)  
Corporate & Regd. Office : Oriental House,  
PB. No. 7137, A-25/27, Asaf Ali Road, New Delhi-110 002  
CIN No. U66010DL1947GOI007158

CIN: U66010DL1947GOI007158 IRDA Regn. No. 556 - All the amounts mentioned in this report are in Indian Rupees



इंश्योरेंस कम्पनी लिमिटेड  
(एक उपक्रम)  
ऑरिएण्टल हाऊस, पो.बॉ.नं. 7037,  
असफ अली रोड, नई दिल्ली-110 002.



**THE ORIENTAL INSURANCE COMPANY LIMITED**  
(A Govt. of India Undertaking)  
Corporate & Regd. Office : Oriental House,  
PB. No. 7037, A-25/27, Asaf Ali Road, New Delhi-110 002  
CIN No.U66010DL1947GOI007158

**STUDENT SAFETY TAILOR MADE POLICY - ENDORSEMENT  
SCHEDULE**

Attached to and forming part of Policy No : 411500/48/2022/2228  
Endorsement No : 411500/48/2022/2228-001  
Endorsement Effective : From 00:00 On 21/11/2021 To Midnight Of 20/11/2022  
Endorsement Date : 21/11/2021  
Insured's Code : 81949852  
Issue Office Code : 411500  
Insured's Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE (GSTIN: 0)  
Issue Office Name : DO 5 CHENNAI (GSTIN: 33AAACT0627R3Z4)  
Address : SHIFT 2 I, II AND III YEAR UG AND II YEAR PG STUDENTS  
Address : Immediate Claim intimation(excluding Marine Hull and Health claim) be sent to 410011@orientalinsurance.co.in  
CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI 600020  
SPENCER TOWERS, IV FLOOR  
770-A ANNA SALAI, P.B. NO. 2447  
CHENNAI TAMIL NADU 600020  
CHENNAI TAMIL NADU 600002

**Agent/Broker Details**

Dev.Off.Code : NA0000000476 D.O.DIRECT  
Agent/Broker :  
Address :  
Tel/Fax/Email : / /

Total Premium : 0  
Type of Endorsement : Nil Endorsements

Collection No & Dt : GST INVOICE NO :3320385547 UIN : 0  
Co Insurance Details : Consolidated amount paid towards Stamp Duty for Insurance Policies to be Issued from 01/04/2021 to 31/03/2022 to Government vide E-Stamp Certificate No. IN-TN09227812030614T Dt. 01-04-2021

**ENDORSEMENT**

Coverage, terms and conditions:  
984 students - SHIFT - 2 - i, ii and iii year UG AND Second Year PG students  
DEATH OF A STUDENT : RS. 2,00,000 (RUPEES TWO LACS ONLY)  
MEDICAL EXPENSES : RS. 1,00,000 (RUPEES ONE LAC ONLY)  
HOSPITALISATION CHARGES : RS. 1,00,000 (RUPEES ONE LAC ONLY) (ARISING OUT OF ACCIDENT)

In the event of death of student's breadwinner/parent/guardian arising out of accident. RS. 1,00,000(RUPEES ONE LAC ONLY)

All other terms and conditions remain unaltered

**SCHEDULE OF PREMIUM**

Cover Description	Original Sum Insured	Endorsement Sum Insured	Revised Sum Insured	Endorsement Premium
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Total Amount in figures and words : 0 ( INDIAN RUPEES only )

Place : CHENNAI  
Date : 21/11/2021



For and on behalf of  
The Oriental Insurance Company Limited

Authorised Signatory

All the Amounts mentioned in this policy are in INDIAN RUPEES



Page 1 of 2

STAFF INSURANCE



**UNITED INDIA INSURANCE COMPANY LIMITED**  
D04 TRICHY, 19/1 FIRST FLOOR, KALPANA COMPLEX, BIRDS ROAD  
TIRUCHCHIRAPPALLI - 620001 TAMIL NADU  
PH: (431) 2400217 FAX: EMAIL:

UNIT GROUP HEALTH INSURANCE POLICY  
UIN NO. UIIHLGP20043V011920  
POLICY NO.: 0921002820P113156907

PERIOD OF INSURANCE  
FROM 14:00 Hrs on 26/01/2021  
To Midnight on 25/01/2022

Insured  
MS PATRICIAN COLLEGE OF ARTS AND SCIENCE  
CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI  
CHENNAI  
TAMIL NADU  
600020

**IMPORTANT NOTICE:** KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name : WALTER RAJENDRAN G  
Agent Code : AGN103492  
Mobile/Landline Number/Email : 9843072898  
walterraj@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at [www.uilc.co.in](http://www.uilc.co.in).

For any Information, Service Requests and Grievances please write to 092100@uilc.co.in

For ID Cards & Claim Intimations Please contact the TPA mentioned in the Policy document.

Download Customer App ([www.uilc.co.in](http://www.uilc.co.in)) REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.  
Website: <http://www.uilc.co.in>  
Printed By : VJ45415 @ 11/02/2021 5:37:27 PM

This document is digitally signed

Signer: N MOHAN SANKAR  
Date: Thu, Feb 11, 2021 17:37:27 IST  
Location: United India Insurance Company Ltd  
Reason: Signing Policy for UII

PATRICIAN

TO SERVE

TO STRIVE

TO EXCEL



POLICY NO. 0921002820P113156907  
UIN NO. UIIHLGP20043V011920



UNI GROUP HEALTH INSURANCE POLICY  
SCHEDULE

Policy No.	0921002820P113156907		Previous Policy No.		
Insured Detail	Name/ID	MS PATRICIAN COLLEGE OF ARTS AND SCIENCE/23040166533			
	Tel. (O)		Tel.(R)		Fax
	E-Mail				
	Business/Occupation	None			
Period of Insurance	From	14:00	Hours of	26/01/2021	To Midnight of 25/01/2022
Coinsurance	UIIC 092100 : 100%				

Risk Coverage Details:-

No. of Employees/Members covered	154
No. of Dependents Covered	279
Total No. of Persons covered	433
Sum Insured Slab/s(₹)	300000
Total Sum Insured(₹)	46,200,000.00
Total Sum Insured (in words)	Four crores sixty-two lakhs rupees only
Cover type basis	Family Floater Basis
Family Definition	Self, Employee/Member's legal spouse, Children

Base Covers:-

**In-patient Hospitalisation Expenses Cover**

Room, Boarding and Nursing expenses(per day limit)- 1% of Sum Insured or ₹ 3,000.00 or Actual Expenses Incurred, whichever is less  
ICU/ICCU/HDU(per day limit)- 2 % of Sum Insured or ₹ 6,000.00 or Actual Expenses Incurred, whichever is less  
Proportionate Clause-Waived  
Mental Illness Cover Limit for Named Illnesses- Not Opted

**Day Care Treatment Cover**

Actual Expenses Incurred

**Pre-hospitalisation Medical Expenses Cover**

10% of Sum Insured or Actual Expenses Incurred, whichever is less  
Number of days-30

**Post-hospitalisation Medical Expenses Cover**

10% of Sum Insured or Actual Expenses Incurred, whichever is less  
Number of days-60

**Road Ambulance Cover**

10% of Sum Insured or ₹ 2,500.00 or Actual Expenses Incurred, whichever is less

**Domiciliary Hospitalisation Cover**

10% of Sum Insured or ₹ 30,000.00 or Actual Expenses Incurred, whichever is less

**Donor Expenses Cover**

Actual Expenses Incurred

POLICY NO. 0931003820P11318607  
UIN NO. 011HLPJ0043V011920

**Modern Treatment Methods & Advancement In Technology**

Sr. No.	Modern Treatment Methods & Advancement In Technology	Limits per Surgery
1	Uterine Artery Embolization & High Intensity Focussed Ultrasound (HIFU)	Up to 20% of Sum Insured subject to a maximum of Rs.2 Lacs per policy period for claims involving Uterine Artery Embolization & HIFU
2	Balloon Sinuplasty	Up to 10% of Sum Insured subject to a maximum of Rs.1 Lac per policy period for claims involving Balloon Sinuplasty
3	Deep Brain Stimulation	Up to 70% of Sum Insured per policy period for claims involving Deep Brain Stimulation
4	Oral Chemotherapy	Up to 20% of Sum Insured subject to a maximum of Rs.2 Lacs per policy period for claims involving Oral Chemotherapy
5	Immunotherapy-Monoclonal Antibody to be given as injection	Up to 20% of Sum Insured subject to a maximum of Rs.2 Lacs per policy period
6	Intra vitreal Injections	Up to 10% of Sum Insured subject to a maximum of Rs. 1 Lac per policy period
7	Robotic Surgeries (Including Robotic Assisted Surgeries)	<ul style="list-style-type: none"> <li>Up to 75% of Sum Insured per policy period for claims involving Robotic Surgeries for (i) the treatment of any disease involving Central Nervous System irrespective of aetiology; (ii) Malignancies</li> <li>Up to 50% of Sum Insured per policy period for claims involving Robotic Surgeries for other diseases</li> </ul>
8	Stereotactic Radio Surgeries	Up to 50% of Sum Insured per policy period for claims involving Stereotactic Radio Surgeries
9	Bronchial Thermoplasty	Up to 30% of Sum Insured subject to a maximum of Rs.3 Lacs per policy period for claims involving Bronchial Thermoplasty.
10	Vaporisation of the Prostate (Green laser treatment for holmium laser treatment)	Up to 30% of Sum Insured subject to a maximum of Rs.2 Lacs per policy period.
11	Intra Operative Neuro Monitoring (IONM)	Up to 15% of Sum Insured per policy period for claims involving Intra Operative Neuro Monitoring subject to a maximum of Rs. 1 Lac per policy period.
12	Stem Cell Therapy: Hematopoietic Stem Cells for bone marrow transplant for haematological conditions to be covered only	No additional sub-limit



POLICY NO.:0921002820P113156907  
UIN NO. UIIHLGP20043V011920

**Optional Covers:-****Disease Category Sub Limit**

Disease Name	Cover Limit
Cataract	10% of Sum Insured or ₹ 25,000.00, whichever is less
Hernia	25% of Sum Insured or ₹ 75,000.00, whichever is less
Hysterectomy	25% of Sum Insured or ₹ 75,000.00, whichever is less

**Maternity Expenses Cover**

Waiting Period	Maximum number of deliveries	Normal Amount Limit	Caesarian Amount Limit
Waived	2	₹50,000.00	₹50,000.00

**New Born Baby Cover**

Medical Expenses limit	Wellness Cover limit
10% of Sum Insured	Not Opted

Cover Name	Cover Limit
External Congenital Disease Cover	100% of Sum Insured
Waiver of Proportionate Clause	Opted

**Insured Details**

As Per Annexure Attached.

**Waiting Periods:**

Pre-Existing Disease Waiting Period : Waived.  
Initial Waiting Period for Hospitalization : Waived.  
Specific Illness Waiting Period : Waived.

**Other conditions:**

- All Other Terms & Conditions Subject to printed Policy (Uni Group Health Insurance Policy) Clauses attached.
- Addition / Deletion of Employees & Dependents:
  - Insured will be allowed a window period of 30 days from the policy Inception date to review the employee list covered under the policy. All Addition / deletion / Correction of the persons to be done subject to additional premium, if there is a change in the group size.
  - We agree for providing cover for additions from the date of joining of the new employee by charging prorata premium from the date of joining till the expiry of the policy, subject to maintenance of free and adequate balance under Cash Deposit maintained by the Insured with us or the coverage will be effective from the date of payment of premium.

Premium:	1,490,566.00
CGST(9%):	134,151.00
SGST(9%):	134,151.00
Stamp Duty:	1.00
Total:	1,758,868.00
Receipt Number :	10109210020114408621
Receipt Date:	11/02/2021
Development Officer Code/ Agent Code:	AGN1033492
WALTER RAJENDIRAM G	

This Schedule and the attached policy shall be read together as one contract and any word or expression to which a specific meaning has been attached in any part of this Policy or of the Schedule shall bear the same meaning wherever it may appear.

Customer GST/UIN No.:		Office GST No.:	33AAACU5552C1ZQ
SAC Code:	9971	Invoice No. & Date:	28201113156907 & 11/02/2021
Amount Subject to Reverse Charges-NIL			

**Anti Money Laundering Clause:-**In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration: 26/01/2021

IN WITNESS WHEREOF, this policy has been signed at DO 4 TRICHY 092100 on this 05th day of February 2021

For and On behalf of

United India Insurance Co. Ltd.

Consolidated  
additional Stamp  
Duty Paid as per  
Tamilnadu  
Government G. O. RT  
no.222 dated  
10/07/2020 for the  
period from  
01/04/2020 to  
31/03/2021

Authorized Signatory

Underwritten By - VJ45415 ( DO UW CUM CASHIER ), Approved By - PAN27250(HO UNDERWRITER\_HEALTH)

Note:- Blank spaces in the policy schedule if present are deliberately left blank.





POLICY NO.: 0921002820P113156907  
UIN NO. UIIHLGP20043V011920

**Details of TPA:**  
Please contact the following TPA for Issue of Identity Cards, Cashless Approvals & Claims Settlement.

Name of TPA/ID	Paramount Health Services & Insurance TPA Pvt. Ltd / TPA00003			
Address	PLOT NO. A-442, ROAD NO. 28, M.I.D.C., INDUSTRIAL AREA, WAGALE ESTATE, RAM NAGAR, VITTHAL RUKHMANI MANDIR, THANE WEST PIN CODE - 400604, Pin Code : 400604, Fax No :			
Toll Free number	1800 22 6655			
Contact Details	For General Enquiries	For Cashless approval	For Claim Intimation	For Grievances
Telephone Numbers	022 666 20 808	022 666 20 808	022 666 20 808	022 666 20 808
Email IDs	<a href="mailto:contact.phs@paramounttpa.com">contact.phs@paramounttpa.com</a>	<a href="mailto:cashless.phs@paramounttpa.com">cashless.phs@paramounttpa.com</a>	<a href="mailto:claim.intimation@paramounttpa.com">claim.intimation@paramounttpa.com</a>	<a href="mailto:grievance.united@paramounttpa.com">grievance.united@paramounttpa.com</a>

### Self-Employment Training on Juice Making for Support Staffs on 27<sup>th</sup> October 2021



**PATRICIAN COLLEGE OF ARTS AND SCIENCE**  
Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600028  
A Christian Minority Institution  
Affiliated to the University of Madras & Reaccredited A+ Grade by NAAC in 2021  
5 Star Rating by Innovation Cell, MOE, Govt. of India

**LITERACY CLUB**  
Organizes  
**Self Employment Training Session - II**  
**For Support Staff**  
Resource person : Mrs.Vanithaa Prabbhu

Venue: Student Cafeteria  
Date: 27.10.2021  
Time: 10 am – 11 am

Dr.M.Baby  
Literacy Club Co Ordinator

Dr.Usha George  
Principal

Dr.Fatima Vasanth  
Academic Director

Bro.Dr.S.Arockiaraj  
Director and Secretary

**Wear Mask | Maintain Social Distance | Get Vaccinated | Stay Safe | Stay at Home**

### Self-Employment Training on Juice Making for Support Staffs on 02<sup>nd</sup> December 2021



**Patrician College of Arts and Science**  
Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600028  
A Christian Minority Institution  
Affiliated to the University of Madras & Reaccredited A+ Grade by NAAC in 2021  
5 Star Rating by Innovation Cell, MOE, Govt. of India

**LITERACY CLUB**  
ORGANIZES  
**SELF EMPLOYMENT TRAINING SESSION - III**  
**FOR SUPPORT STAFF**  
Resource Person: Miss. Josephine Sagaya Angel

Venue : Student Cafeteria  
Date: 02.12.2021  
Time: 1.30 pm

Dr.M.Baby  
Literacy club Co Ordinator

Dr.Usha George  
Principal

Dr.Fatima Vasanth  
Academic Director

Bro.Dr.S.Arockiaraj  
Director and Secretary

**Wear Mask | Maintain Social Distance | Get Vaccinated | Stay Safe | Stay at Home**