



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 $\frac{1}{2}$ 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	D20CAD23	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 B	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
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 Adyar, Chennai - 600 020



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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	D20SW013	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	D20CC016	GOWTHAM. J.	B.COM. CS	5000
49	D20CD021	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	D20ELP001	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
Patrician College of Arts and Science
Chennai - 600 020, Tamil Nadu, India



6. 5 Internal Quality Assurance System



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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.Premananthan	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


PrincipalPatrician College of Arts and Science
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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	D21CMD39	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.VASANTH KUMAR	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

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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


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

FEE CONCESSION

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
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 Adyar, Chennai - 600 020.



Students Insurance (Shift I)

त्रिशूल इंश्योरेंस कम्पनी लिमिटेड
 (भारत सरकार का एक उपक्रम)
 पंजीकृत कार्यालय : ओरिएंटल हाउस, पी.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: 33AAACT0627R3Z4)

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 : / / / /

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 : : 21/11/2021For 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



दुर्घटना सुरक्षा कंपनी लिमिटेड
एक उपकरण
पत्ता: अमिताभ नगर, पो. बॉली, 7037,
आसफ अली राड, नई दिल्ली-110 002.



This Document is Digitally Signed
THE ORIENTAL INSURANCE COMPANY LIMITED
(A Govt. of India Undertaking)
Signer: RASHMI RAMA SINGH
Corporate & Regd. Office: PATEL NAGAR
PB. No. 7037, A-25/27, ASPIRE ROAD, NEW DELHI-110 002
CIN No: U66010DL1947GOI007158

Prev. Policy No. : 411500/48/2021/2669
Note No. : -
Cover Note Dt. : -
Policy 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 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
Address : SPENCER TOWERS, IV FLOOR
- : 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 via 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

Coincurrence 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


Authorised Signatory



6. 5 Internal Quality Assurance System

The Oriental Insurance Company Ltd.

DO 5 CHENNAI Immediate Claim intimation(excluding Marine Hull and Health claim) by e-mail to 410011@orientalininsurance.co.in , SPENCER TOWERS, IV FLOOR , 770-A ANNA SALAI , P.B. NO. 2447 , 600002

GST NO : 33AAACT0627R3Z4

Office Code & Name		RECEIPT	Bank Code	Bank Details					
Collection No.	Collection Date	Posted Doc No.	Posted Doc Dt.	Bank Name	Bank Branch	Instrument No.	Inst. Dt./Cr. Exp. Dt.	Expiry Dt.	
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/Decl. Date	Off. Code	Source Code	Amount Collected	C/D GL Code	SL Code	Pay Mode	Bank Name	Bank Branch	Instrument No.	Inst. Dt./Cr. Exp. Dt.	Expiry 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
							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



THE ORIENTAL INSURANCE COMPANY LIMITED
(A Govt. of India Undertaking)
Corporate & Regd. Office: Oriental House,
PB No. 7037, A-28/27, Asaf Ali Road, New Delhi-110 010
CIN No. U66010DL1947GOI007158
2000/2001

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





Student Insurance (Shift II)

दिल्ली ऑरिएंटल इंश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का एक उपकरण)
पंजीकृत कार्यालय: अमिताभ भवन, प्लॉट नं. 7037,
ए-25/27, आसाफ जला रोड, बड़े दिल्ली 110 002.



This Document is Digitally Signed
THE ORIENTAL INSURANCE COMPANY LIMITED
(A Govt. of India Undertaking)
Signature: RASHMI RAMA SINGH
Date: Wed Nov 10 2021 11:53:48 IST
Corporate & Regd. Office: **CHENNAI, INDIA**
P.O. No. 7037, A-25/27, Anna Salai Road, P.O. Box No. 10002
CIN No. 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: 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
CANTAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI 600020 SPENCER TOWERS, IV FLOOR
- 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 Consolidated amount paid towards
Agent/Broker : Stamp Duty for Insurance Policies to be
Address : Issued from 01/04/2021 to 31/03/2022 to
Tel /Fax /Email : // / / 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 & Dt : CHO 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



IRDA Regn. No. 556

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

Authorised Signatory

Page 1 of 2



6. 5 Internal Quality Assurance System

The Oriental Insurance Company Ltd.

DO 5 CHENNAI Immediate Claim intimation(excluding Marine Hull and Health claim) be sent to
 410011@orientalininsurance.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.	Issue Dt.	Exp. Dt.
1	48	2022/2228	New Policy	NA0000000476			14,760.00	C	5083	AA0000000001	CHQ	Union Bank of India (UBI)	CHENNAI	046005	03/11/2021	03/12/2021

Total 14,760.00

GST : Rs. 2252

GST NO Of Insured : 0

Policy Type / Zone : STUDENT SAFETY
TAILOR MADE
POLICY

FOR THE ORIENTAL INSURANCE COMPANY LTD.



Cashier / Authorised Signatory

Note : For Payment by cheque , receipt will be valid subject to realisation of Cheque

தென்னியரசு கழகத்தின் நிலைமை
 (சட்ட அமைப்பு)
 நெடுஞ்செழுதல் பகுதி, தெ. எண்: 11-22222222
 அரசு தலை ராஜ் வகு தில்லி-110002

THE ORIENTAL INSURANCE COMPANY LIMITED
 (A Govt. of India Undertaking)
 Corporate & Regd. Office : Oriental House,
 PB. No. 7137, 4th/5th/21, Azad Ali Road, New Delhi-110002
 CIN No. U66010DL1947GOI007158

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





इंश्योरेंस कम्पनी लिमिटेड
(एक उपकरण)
प्राविधिक दस्तावेज़ : अोरिएंटल हाइस, पो.बॉ.नं. 7037,
पासफ 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 : 411500/48/2022/2228
Endorsement No : 411500/48/2022/2228-001 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)
Address : SHIFT 2 I, II AND III YEAR UG AND II YEAR PG STUDENTS CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI 600020
CHENNAI TAMIL NADU 600020
Issue Office Name : DO 5 CHENNAI (GSTIN: 33AAACT0627R3Z4)
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

Agent/Broker Details

Dev.Off.Code : NA0000000476 D.O.DIRECT

Agent/Broker :

Address :

Tel/Fax/Email : //

Type of Endorsement : Nil Endorsements

Total Premium : 0
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-TN09227812030614TDL 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 : 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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Total Amount in figures and words : 0 (INDIAN RUPEES only)

Place : CHENNAI
Date : 21/11/2021

Barcode
IRDA-REGNO-556

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, 10/1 FIRST FLOOR,KALPANA COMPLEX,BIRDS ROAD
TIRUCHIRAPPALI - 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
CANA 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 RAJENDRAM G
Agent Code : AGV102192
Mobile/Landline Number/Email : 9843078009
waltersra1@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.ulic.co.in.

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

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

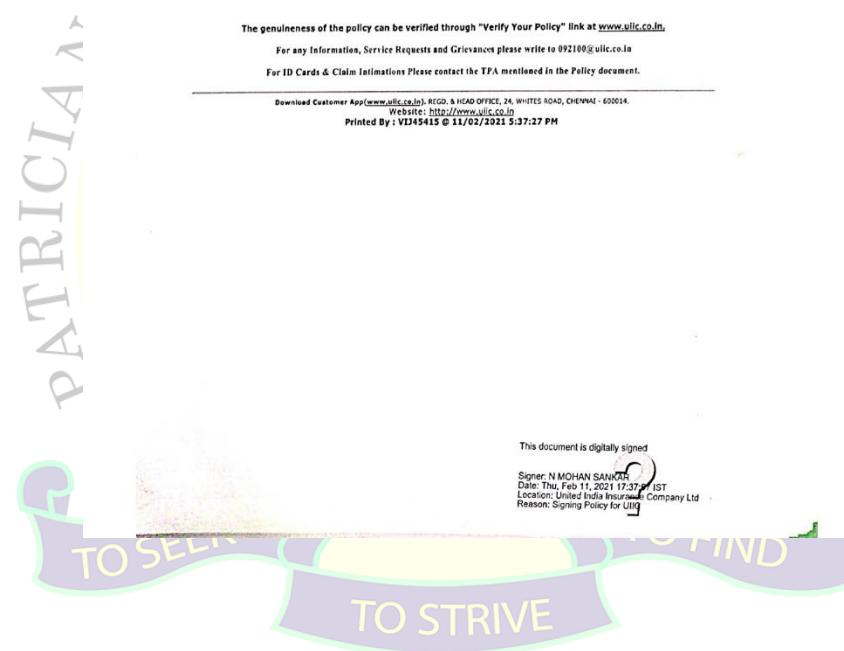
Download Customer App(www.ulic.co.in), REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.ulic.co.in>

Printed By : VD45415 @ 11/02/2021 5:37:27 PM

This document is digitally signed

Signer: N MOHAN SANJAY
Date: Feb 11, 2021 17:37:41 IST
Location: United India Insurance Company Ltd
Reason: Signing Policy for Ulc





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
	EMail				
	Business/Occupation	None			
Period of Insurance	From	14:00	Hours of	26/01/2021	To Midnight of 25/01/2022

Coinsurance	UIIC 092100 : 100%
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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



6. 5 Internal Quality Assurance System

POLICY NO.:0921002820P113186907
UIN NO. UIJHGPJ0043V011920

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)	•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 •Up to 50% of Sum Insured per policy period for claims involving Robotic Surgeries for other diseases
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



6. 5 Internal Quality Assurance System

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.:	33AACU5552C1ZQ
SAC Code:	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 and per
Taka/rupee
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 - VIJ45415 (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	contact.phs@paramounttpa.com	cashless.phs@paramounttpa.com	claim.intimation@paramounttpa.com	grievance.united@paramounttpa.com

**Self-Employment Training on Juice Making for Support Staffs on 27th October 2021****Self-Employment Training on Juice Making for Support Staffs on 02nd December 2021**