



RAJIV GANDHI COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE and Affiliated to Pondicherry University)

(Accredited with 'A' Grade by NAAC)

(Sponsored by Sri Balaji Educational and Charitable Public Trust)

Pondy - Cuddalore Main Road, Kirumampakkam, Puducherry - 607 403.

Dr. Vijaykrishna Rapaka

B.Tech. (Mech.), M.Tech. (Energy), Ph.D. (Ocean Engineering, IIT Madras),
M.I.S.T.E., F.I.I.P.E., M.C.S.I., M.I.S.E.S., M.A.S.E.E.

PRINCIPAL

Group Insurance for Employee

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



POLICY SCHEDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Unnamed))

| UIN NUMBER - IRDA/NL-HLT-NIA/P-H/V.1/355/13-14 | | | |
|--|---|--|---|
| Insured Name | | : RAJIV GANDHI COLLEGE OF ENGINEERING & TECHNOLOGY | |
| Insured's Details | | Issuing Office Details | |
| Customer ID | : PO41180738 | Office Code | : KARAICKAL BR (731201) |
| Address | : PONDYCUDDALORE ROAD KIRUMAMPAKKAM PONDICHERRY 605012 PONDICHERRY ,PONDICHERRY, 605012 | Address | : 1 ST FLOOR, MAJ APRTS, 149 ,BHARATHIYAR ROAD, KARAICKAL .609602 |
| Phone No | : | Phone No | : 04368222652 / 9487406046 |
| E-mail/Fax | : | E-mail/Fax | : nia.731201@newindia.co.in / |
| PAN No | : | S.Tax Regn. No | : AAACN4165CST178 |
| GSTIN/UIN | : NA / NA | GSTIN | : 34AAACN4165C2ZV |
| | | SAC | : 997139 (Other non-life insurance services excl RI) |

| Policy Details | | | |
|---------------------|---|--|---|
| Policy Number | : 73120148236800000034 | Business Source Code | |
| Period of Insurance | : From: 13/07/2023 12:01:40 PM To: 12/07/2024 11:59:59 PM | Dev. Off level./Broker/Corp. Agent/CPSC User | : DIRECT BUSINESS - (2D6484354) |
| Date of Proposal | : 13-Jul-23 | Agent/Bancassurance | : Mrs. R ABARNA DEVI (NIAAG00061681) (SI00101712) |
| Prev. Policy no. | : | Phone No | : 9789140220 / 04368222652 |
| Client Type | : Corporate | E-mail/Fax | : rambu73@gmail.com, / / |

| Premium: | GST: | Total (₹) | Stamp Duty | Rupees (in words) | Receipt No. & Date: |
|----------|----------|-----------|------------|----------------------------------|-------------------------------------|
| ₹ 64,406 | ₹ 11,594 | ₹ 76,000 | ₹1 | RUPEES SEVENTY-SIX THOUSAND ONLY | 7312018123000000 1622 - 19/07/23 |

| | |
|--------------------|--|
| Special Conditions | Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. |
|--------------------|--|

| Benefits under the Policy: GROUP UNNAMED | | | | | | | |
|--|----------------|--|-------------------|--------------------------|----------------------|-----------------------------|---|
| Sl No. | No. of persons | Group Name | Sum Insured | | | Special Conditions (if any) | |
| | | | Personal Accident | Hospitalization expenses | | | |
| | | | | Road Accident | Employment extension | Any other accident | |
| 1 | 152 | 152 STAFF OF RAJIV GANDHI COLLEGE PONDICHE RRY | 700000 | 100000 | NA | 100000 | 152 STAFF OF RAJIV GANDHI COLLEGE OF E&T, KIRUMAMBAKKAM, PONDICHERRY COVERAGE PA COVER - 7 LACS EACH PERSON HOSP EXP DUE TO ROAD(I) AND ANY OTHER ACCIDENT(S) - RS.1 LAC PER PERSON (HOSP EXP DUE TO COURSE OF EMPLOYMENT IS NOT COVERED) |

| | |
|--------------------|--|
| Special Conditions | Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together. |
|--------------------|--|

Signature Not Verified

Digitally signed by JAGAT KAVAYEE PANIGRAHI
Date: 2023.07.19
Fax: 997139

Policy No. : 73120148236800000034 Document generated by 31618 at 19/07/2023 12:27:34 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.
For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

THE NEW INDIA ASSURANCE CO. LTD.,
Branch Office : 731201

1 ST FLOOR, MAJ APRTS, 149, Bharathiyar Road, Karaikal.
Ph : 04368 - 222652, 223652

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The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Unnamed)) policy clauses attached herewith

Premium and GST Details

| Premium | Rate of Tax | Amount in INR |
|---------|-------------|---------------|
| SGST | 9 | ₹64406 |
| CGST | 9 | 5797 |
| IGST | 0 | 5797 |
| | | 0 |

IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-
Date:-

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 19/07/2023

Duly Constituted Attorney(s)

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 73120123P0001864

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C





ADJUSTMENT VOUCHER

Issuing Office : KARAIKKAL BR (731201)
Address : 1 ST FLOOR, MAJ APRTS, 149 ,BHARATHIYAR ROAD, KARAIKAL
609602
KARIKAL
Insured Pan Number :
Phone : 04368222652
Email : nia.731201@newindia.co.in
Fax :
Collection Number : 73120181230000001622
Collection Date : 19/07/2023
Business Source Code : 2D6484354
PAN No of Payer :

Received with thanks from RAJIV GANDHI COLLEGE OF ENGINEERING & TECHNOLOGY.

The amount received/Adjusted is towards -

| Policy No. | A/C Description | Amount ₹ | A/C Code | Sub A/C Code |
|----------------------|--------------------------------|----------|-------------|--------------|
| 73120148236800000034 | Cash Deposit Account-731201 | 76000.00 | 5076.731201 | CD0001781402 |

Total = ₹ 76000.00

Your Payment/Adjustment Details are as under -

| Mode | Amount ₹ | Cheque No. | Cheque Date | Drawee Bank | Drawee Branch | Reference No. | Scroll/BG/A PD Balance |
|-------------------------|----------|------------|-------------|-------------|---------------|------------------|------------------------|
| Advance Premium Deposit | 76000.00 | N.A. | N.A. | N.A. | N.A. | 7312012310006933 | 750000.00 |

Total = ₹ 76000.00

Utilization details of the Collected Amount :

| Premium | GST | Stamp Duty | Excess Amount |
|----------|---------------|------------------|-----------------|
| 64406.00 | 11594.00 | 0.00 | 0 |
| Sl no. | Agency Code | Agency Name | Department Code |
| 1 | NIAAG00061681 | R ABARNA DEVI .. | 48 |

For The New India Assurance Company Limited

Date of Issue: 19/07/2023

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Tax Invoice No : 73120123P0001864

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified
Digitally signed by JAGA SUREE PANIGRAHI
Date: 2023.07.19 12:27:34 IST

Policy No. : 73120148236800000034 Document generated by 31818 at 19/07/2023 12:27:34 Hours.

Head & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.
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