



POLICY SCHEDULE FOR STUDENTS SAFETY PACKAGE INSURANCE

UIN NUMBER - IRDAN190P0004201314

Insured's Name	: GURU RAAGAVINDRA POLYTECHNIC COLLEGE		
Insured's Details		Issuing Office Details	
Customer ID	: PO96860507	Office Code	: GUDIYATHAM BRANCH 711806 (711806)
Address	: VEPPOOR VILLAGE GUDIYATTAM R S KATPADI TK GUDIYATTAM R S ,TAMIL NADU, 635803	Address	: 14 POLICE LINE STREET THALAYATHAM,632602
Phone No	: XXXXXX1502	Phone No	: 04171226680
E-mail/Fax	: raagavindra@gmail.com, /	E-mail/Fax	: nia.711806@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 33AAACN4165C4ZV
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 71180648222300000002	Business Source Code	
Period of Insurance	: From: 06/05/2022 10:48:04 AM To: 05/05/2023 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	: Mr. DIRECT BUSINESS - (DI00000761)
Date of Proposal	: 06-May-22	Agent/Bancassurance/S pecified Person	: Mr. MR.G.RANGANATHAN . (NIAAG00001130) AGENT SITE 331666 (SI00002637)
Prev. Policy no.	:	Phone No	: 9095969353 / 04171226680,
Client Type	: Non-Corporate	E-mail/Fax	: granganathan68@gmail.com, nia.711806@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
17549	3158	20707	RUPEES TWENTY THOUSAND SEVEN HUNDRED SEVEN ONLY	7118068122000000045 6 - 10/05/22

No of Students	152	Medical Expenses per student (Inclusive of OPD)	50000
Limit per student	100000	Special conditions	THE POLICY COVERS MEDICAL EXPENSES OF RS.50000/ AND NOT RS.10000 AS STATED IN THE POLICY FROM THE DATE OF INCEPTION
Limit per accident	100000		

No of parents	152	Payment of tuition and hostel fee for remaining semesters in the students account with the Institute in case the Parent/Guardian dies due to accident	10000
Total SI of Parents or Guardian for payment of Tultion and Hostel fees	1520000		

Details of Teaching and Non-Teaching staff

Sl No.	Name of Member	Age	Name of the Assignee	Risk Group	Medical Extension (Inclusive of OPD)	Table B Sum Insured	Table C Sum Insured	Table D Sum Insured	Total Sum Insured
--------	----------------	-----	----------------------	------------	--------------------------------------	---------------------	---------------------	---------------------	-------------------

Signature valid

Digitally signed by VINAYAKAN VAOBSHARAN Date: 2022.05.10

Policy No. : 71180648222300000002 Document generated by 27526 at 10/05/2022 10:57:59 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>.



This policy shall be subject to STUDENTS SAFETY PACKAGE INSURANCE policy clauses attached herewith..

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 17549.00
SGST	9	1579
CGST	9	1579
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 10th day of May,2022.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 10/05/2022


Duly Constituted Attorney



Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt number _____ dt. _____.

Tax Invoice No : 71180622P0000519

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



ADJUSTMENT VOUCHER

Issuing Office : GUDIYATHAM BRANCH 711806 (711806)
Address : 14
POLICE LINE STREET
THALAYATHAM, 632802
GUDIYATTAM
Insured Pan Number :
Phone : 04171226680
Email : nia.711806@newindia.co.in
Fax :
Collection Number : 7118068122000000456
Collection Date : 10/05/2022
Business Source Code : DI00000761
PAN No of Payer :

Received with thanks from GURU RAAGAVINDRA POLYTECHNIC COLLEGE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
71180648222300000002	Cash Deposit Account-711806	20707.00	5076.711806	CD0001569449

Total = ₹ 20707.00

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	20707.00	N.A.	N.A.	N.A.	N.A.	7118062210005817	12675.00

Total = ₹ 20707.00

Utilization details of the Collected Amount:

Premium	GST	Stamp Duty	Excess Amount
17549.00	3158.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00001130	MR.G.RANGANATHAN .	48

For The New India Assurance Company Limited

Date of Issue: 10/05/2022

Cashier's Initial

Authorized Sign



Note -

- Please note the Policy Number, Collection Number and date in all future correspondence.
- 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.

Tax Invoice No : 71180622P0000519

IRDA Registration Number: 190
NIA PAN NUMBER: AACN4165C

Signature valid

Digitally signed
by GURU RAAGAVINDRA
VAKRESWARAN
Date: 2022.05.10
10:58:14 IST

Policy No. : 71180648222300000002 Document generated by 27526 at 10/05/2022 10:57:58 Hours.

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