

7.1.9 Differently abled (Divyangjan) Friendliness Resources available in the institution

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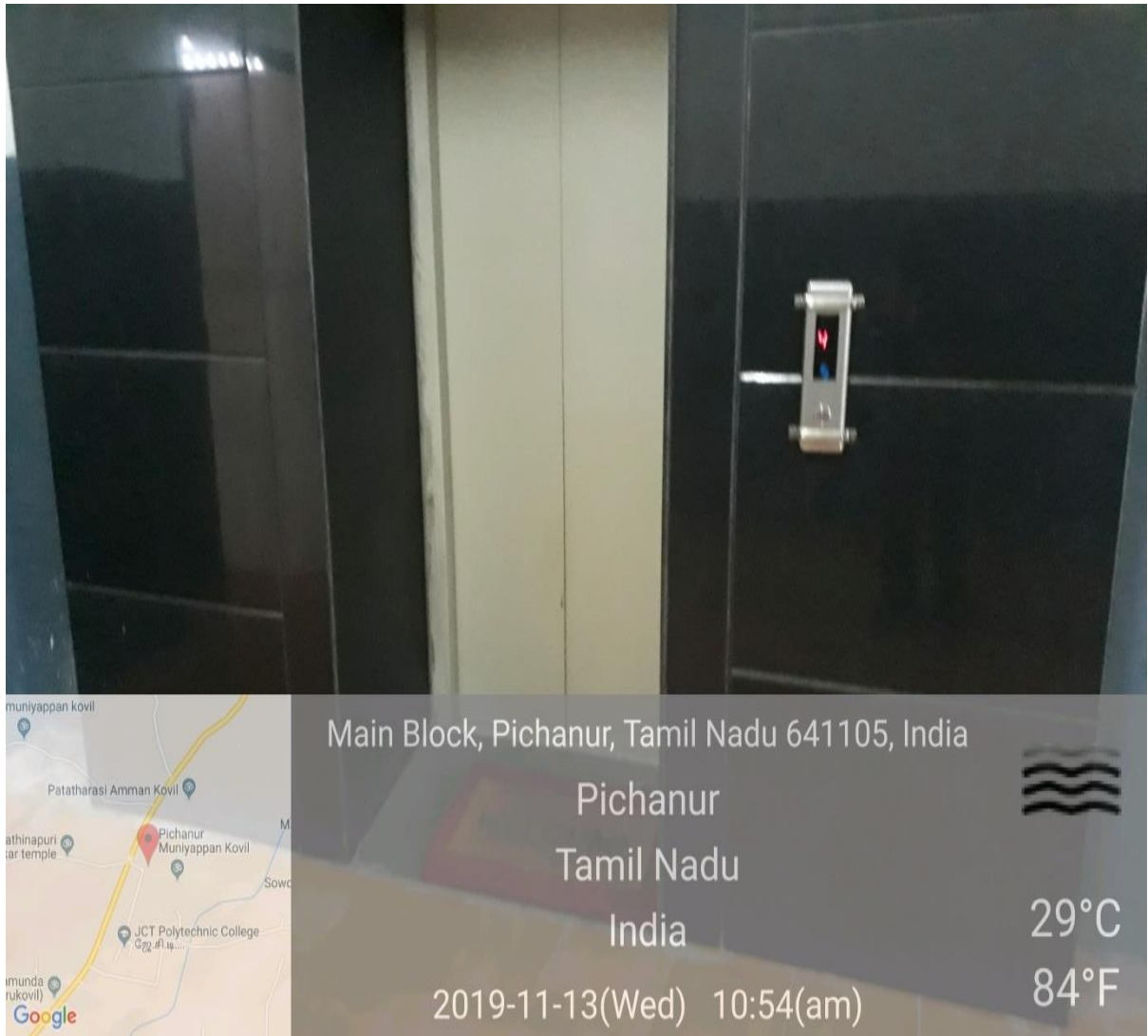

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JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

1. PHYSICAL FACILITY





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2. PROVISION FOR LIFT




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SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED		INVOICE ACCOUNTS COPY	
 <p>NO:51, Murthingar Street, Vyasarpadi, Chennai-600 039. Phone: 25510363 / 25515439 CST No: 999198 Dt: 26-06-2008 PAN - AAMCS0392] Area Code: 053/ TIN-33681043777 Dt: 26-06-2008 CIN: U29150TN2008PLC068160 Serv. Reg. No: AAMCS 0392/ST001 / Loc Code: SF0503/2501/2008</p>		<p>Invoice No : 1030 Date : 27/02/2017 Tax Invoice No : NIL State : Tamil Nadu</p>	
<p>Customer Name: M/s. JCT College of Engineering & Technology Address: Pichanur Coimbatore - 641 105</p> <p>Site Address : Same As Above</p>		<p>Contract No : 43NA 1263 Order No: Nil Order Date: 21/02/2017 D.C.No: NIL Despatch Details: NIL Documents Through :Direct</p>	
Advance Bill			
Description		Amount (RS)	
Contract value for supply of parts and components of lift(s) and elevator(s) including 10% towards value of service and 90% towards value of material.		985,000.00	
Being advance towards supply, erection, installation and comissioning of parts and component of elevator(s).		295,500.00	
The instant consideration is towards the following:			
Basic Value (2,95,500/114.55*100*10%)		25,797.00	
Add Service Tax @14%		3,612.00	
Add Swach Bharat Cess @0.5%		129.00	
Add Krishi Kalyan Cess @ 0.5%		129.00	
		29,667	
Value of material (2,95,500/114.55*100*90%*114.5%)		265,833	
Total		295,500.00	
(Rupees Two Lakh Ninety Five Thousand Five Hundred Only)			
<p>1. Subject to Chennai Jurisdiction</p> <p>2. Interest @ 24% per annum will be charged if not paid within due date.</p> <p>3. Payment to be made by Cheque/ DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED"</p> <p>4. "CASH" Not Accepted</p>		<p>Principal JCT College of Engineering & Technology Pichanur Coimbatore - 641105</p> <p>FOR SUPRIYA ELEVATOR COMPANY</p> <p>Checked By</p> <p>Registered Office : No:51, Murthingar Street, Vyasarpadi, Chennai- 600 039, Tamil Nadu, India. Phone : 91-44-2551 0363 Fax: 91-44-2551 5439</p>	
Chq No:	NEFT	Chq No:	NEFT
Date	02-Feb-17	Date	21-Feb-17
Amount	250000.00	Amount	37500.00
Realized on	02-Feb-17	Realized on	21-Feb-17
		<p>CHECKED WITH THE CONTRACT No: 43NA1263 BY: [Signature]</p>	



TAX INVOICE DUPLICATE COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

No.51, Murthingar Street,
Vysarpadi
Chennai - 600 039

Project No.: 43NA1263
Contract No: 43NA1263
Purchase Order No. Nil
Purchase Order Date: Nil
No of Packages: 1 Truck

GST Number: 33AAMCS0392125
GST Invoice No: 0032 TN
GST Invoice Date 29/08/2017
Whether tax payable under RCM: No

Material Invoice

Customer Name M/s. JCT College of Engineering & Technology,
Billing Address: Pichanur,
Coimbatore-641105.

Site Address: M/s. JCT College of Engineering & Technology,
Pichanur,
Coimbatore-641105.

State & State code: Tamilnadu.
C Number: Nil
PAN AAHTS9030M

State & State code: Tamilnadu.
GST Number: Nil

Shipping details:

Mode of Transport :
Vehicle regn No :
Name of the Transporter/Courier Name:
L.R. No/ Docket No. & Date - DC No. Date
Transporter/Courier GST Number:

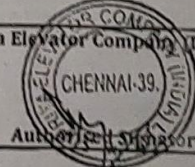
By Road
Nil
SRM Transport
858 & 29/08/2017
33AARCS3401R1ZW

S. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Charges towards Supply, Erection, Installation and Commissioning of Parts/Components of Lifts/Elevators Terms of Payments for Contract Value of Rs. 9,85,000/- CV on commissioning, before handover Add: CGST @ 9% 40569 Add: SGST @ 9% 40569 Paid Total Rs.	450762 81138 531,900

(Rupees Five Lakhs Thirty One Thousand Nine Hundred Only)

[Signature]
PRINCIPAL

For Supriya Elevator Company (India) Limited



Terms & Conditions:

- CASH NOT ACCEPTED
- Payment to be made by cheque/ DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED"
- Payable on presentation, interest @ 10%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
- Subject to Chennai jurisdiction

Registered Office: No. 51, Murthingar Street, Vysarpadi, Chennai-600039, T.N., INDIA.
Phone: 91-44-2551 0363 / 2551 2541 Fax: 91-44-2551 5439 Ctn No. U29150TN2008PLC068160, GST No. 33AAMCS0392125.

Chq No. Keft
Chq Date. 28-Aug-17
Amount. 5,91,000/-
Realized. 28-Aug-17

[Signature]
43NA1263



TAX INVOICE DUPLICATE COPY

SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED

No.51, Murthingar Street,
Vyasarpadi
Chennai - 600 039

Project No.: 43NA1263
Contract No: 43NA1263
Purchase Order No. Nil
Purchase Order Date: Nil
No of Packages: 1 Truck

GST Number: 33AAMCS0392J1Z5
GST Invoice No: 0054 TN
GST Invoice Date 12/09/2017
Whether tax payable under RCM: No

Material Invoice

Customer Name M/s. JCT College of Engineering & Technology,
Billing Address: Pichanur,
Coimbatore-641105.

Site Address: M/s. JCT College of Engineering & Technology,
Pichanur,
Coimbatore-641105.

State & State code: Tamilnadu.
GST Number: Nil
PAN AAHTS9030M

State & State code: Tamilnadu.
GST Number: Nil

Shipping details:

Mode of Transport:
Vehicle regn No.:
Name of the Transporter/Courier Name:
L.R. No/ Docket No. & Date - DC No. Date
Transporter/Courier GST Number:

By Road
Nil
SRM Transport
935 & 12/09/2017
33AARCS3401R1ZW

S. No	HSN	DESCRIPTION	AMOUNT Rs.
1	9954	Charges towards Supply, Erection, Installation and Commissioning of Parts/Components of Lifts/Elevators Terms of Payments for Contract Value of Rs. 9,85,000/- CV on commissioning, before handover Add: CGST @ 9% 4508 Add: SGST @ 9% 4508 Paid Total Rs.	50084 9016 59,100

(Rupees Fifty Nine Thousand One Hundred Only)

For Supriya Elevator Company (India) Limited

Authorised Signatory

Terms & Conditions:

- CASH NOT ACCEPTED
- Payment to be made by cheque/ DD payable to "SUPRIYA ELEVATOR COMPANY (INDIA) LIMITED"
- Payable on presentation, interest @ 18%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
- Subject to Chennai Jurisdiction

Registered Office: No. 51, Murthingar Street, Vyasarpadi, Chennai-600039, T.N., INDIA.

Phone: 91-44-2551 0363 / 2551 2541 Fax: 91-44-2551 5439 Ctn No. U29150TN2000PLC06@160, GST No. 33AAMCS0392J1Z5.

Chq No. Neft
Chq Date. 28-Aug-17
Amount. 5,91,000/-
Realized. 28-Aug-17

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Pichanur, Coimbatore - 641105

3. RAMP AND RAIL



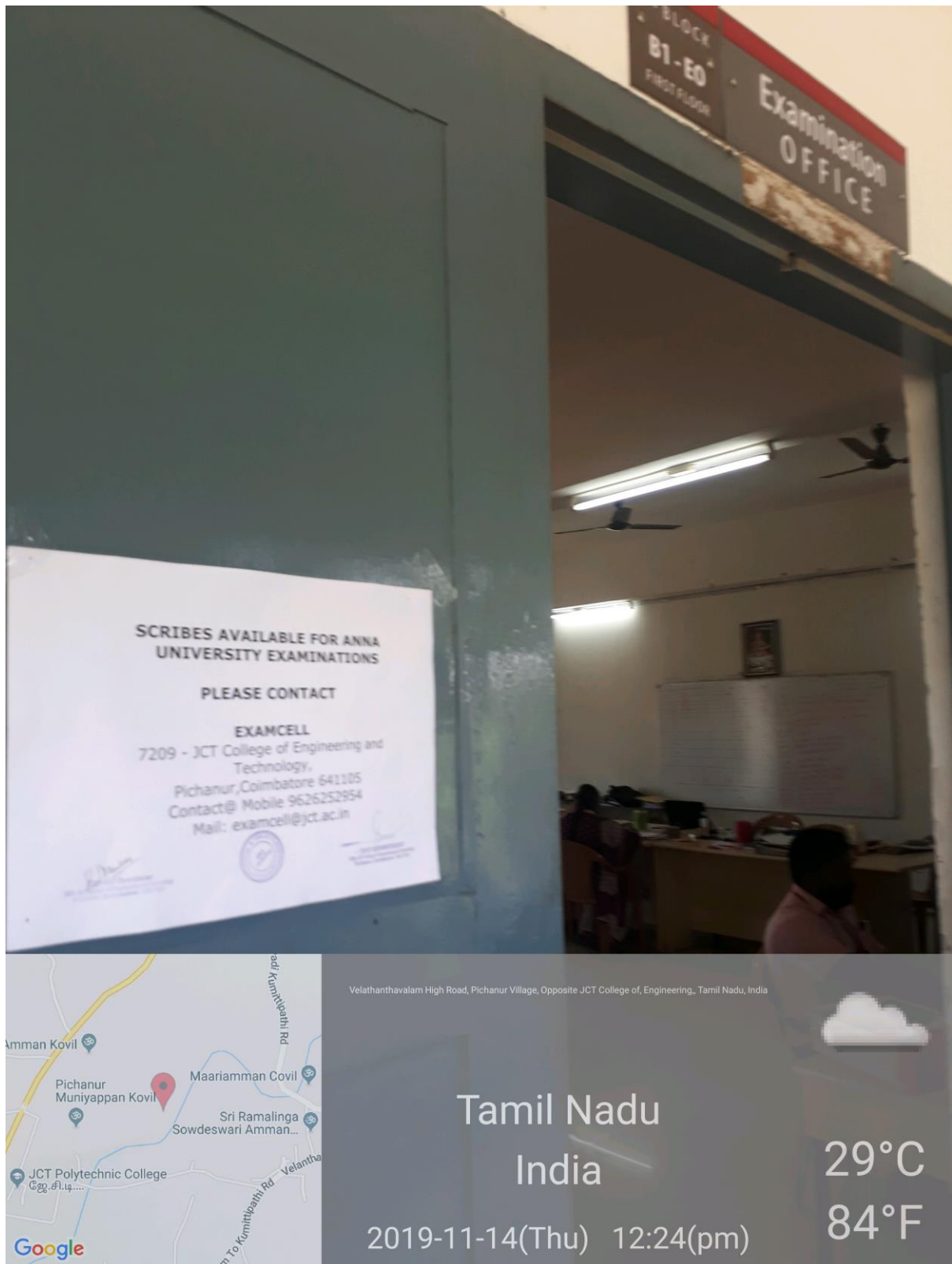

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5. REST ROOM




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6. SCRIBES FOR EXAMINATION




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SCRIBES FOR EXAMINATION

ANNA UNIVERSITY, CHENNAI - 600 025.
OFFICE OF THE CONTROLLER OF EXAMINATIONS
SUBSIDIARY FOR GRADUATE ENGINEERING TECHNOLOGY COURSE

ASSESSMENT SCHEDULE

SCRIBES AVAILABLE FOR ANNA UNIVERSITY EXAMINATIONS

PLEASE CONTACT

EXAMCELL
7209 - JCT College of Engineering and Technology,
Pichanur, Coimbatore - 641105

[Signature]
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8. SPECIAL SKILL DEVELOPMENT FOR DIFFERENTIALLY ABLED STUDENTS

Computer Operator And Programming Assistant

Computer Operator;

Operates computer and peripheral equipment to process business, scientific, engineering, or other data, according to operating instructions. Enters commands, using keyboard of computer terminal, and presses buttons and flips switches on computer and peripheral equipment, such as tape drive, printer, data communications equipment, and plotter, to integrate and operate equipment, following operating instructions and schedule. Loads peripheral equipment with selected materials, such as tapes and printer paper for operating runs, or oversees loading of peripheral equipment by Peripheral Equipment Operators. Enters commands to clear computer system and start operation, using keyboard of computer terminal. Observes peripheral equipment and error messages displayed on monitor of terminal to detect faulty output or machine stoppage. Enters commands to correct error or stoppage and resume operations. Notifies supervisor of errors or equipment stoppage. Clears equipment at end of operating run and reviews schedule to determine next assignment. Records problems which occurred, such as down time, and actions taken. May answer telephone calls to assist computer users encountering problem. May assist workers in classifying, cataloguing, and maintaining tapes.

Programming Assistant

Installs, maintains and updates computer programs by making minor changes and adjustments to them under the guidance of computing professionals. Maintains and updates documents of computer programs and installations. Applies knowledge of principles and practices in the area of programming and computing in order to identify and solve problems arising in the course of their work. They may receive guidance from managers or professionals. May supervise other workers also.

Application of Computers: Railway Reservation, Electricity / Telephone Billing



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Mobile phones services accessible for persons with disabilities

Mobile handsets can be made accessible to persons with different disabilities by integrating a variety of features in the hardware design and operating system, and providing specific services as well as by installing third party applications such as screen readers and magnifiers which can help users navigate menus and content. Information about accessibility enhancing features is often provided by manufacturers on their websites. Assistive technologies, such as screen readers from a third party, can often provide a better user-experience than the original handset-embedded application or voice synthesizer, although more manufacturers are now embedding high quality applications such as in the iPhone.

Problem: People who are deaf or hard-of-hearing are deprived of social interaction and unable to communicate by telephone because they cannot hear the caller or automated electronic messages, such as those of a customer care of an airline or banking service. Moreover, they are unable to access vital emergency services like requesting police or medical assistance.

Solution: There are a variety of accessibility features and services which make it possible for the hearing impaired to make and receive calls on a mobile phone, ranging from basic features like provision of volume adjustment and speakers to provision of video relay services.



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8. GROUP INSURANCE FOR STUDENTS



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code/Address :	170100 / DO 1 COIMBATORE 82, BANK OF BARODA BUILDING STATE BANK ROAD, NEAR RAILWAY STATION 641018	Receipt Number :	10117010016116590187
		Collection Date :	27/02/2017

Received with thanks from JCT COLLEGE OF ENGINEERING AND TECHNOLOGY (Customer ID : 23016605547) a sum of Rs. 214500.00(Two lakhs fourteen thousand five hundred rupees only) as per detail given hereunder:

Sl. No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	1701004216P116154378	GroupPersonalAccidentTailormade	0	Final Premium	1,86,521.00
2	1701004216P116154378	GroupPersonalAccidentTailormade	0	Service Tax	26,113.00
3	1701004216P116154378	GroupPersonalAccidentTailormade	0	Education Cess	0.00
4	1701004216P116154378	GroupPersonalAccidentTailormade	0	Higher Education Cess	0.00
5	1701004216P116154378	GroupPersonalAccidentTailormade	0	Swachh Bharat Cess	933.00
6	1701004216P116154378	GroupPersonalAccidentTailormade	0	Krishi Kalyan Cess	933.00

Total (Rounded Off) : 2,14,500.00 ✓
Stamp Duty : 0.00
Bank Charges : 0.00
Total Amount : 2,14,500.00

Instrument Details

Sl. No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	116170100110260821	CHEQUE	617179	15/02/2017	SYNDICATE BANK	COIMBATORE AVINASHI ROAD	2,14,500.00

Particulars :

Service Tax Registration Number : AAACU5552CST001 for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.

AUTHORISED SIGNATORY



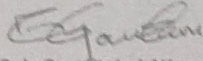
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JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105



http://gecore.uife.in/Configurator/accounts/Acc_Rpt_PremiumReceipt.aspx?AccTrans=P... 27.02.2017

Date of Proposal and Declaration: 20/02/2017
IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO 1 COIMBATORE 170100 on this
23rd day of February 2017.

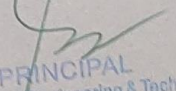
For and On behalf of
United India Insurance Co. Ltd.


Duly Constituted Attorney(s)
Underwritten By - GAU39292 (DO UW CUM CASHIER)



Consolidated Stamp Duty
Paid Vide GO (RT) No: 456
Dt: 29-9-2014




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Pichanur, Coimbatore - 641105

<http://gccore.uic.in/Configurator/UnderwritingMasters/reports/firmPolicySchedule.aspx?...> 27/02/2017



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code/Address :	170100 / DO 1 COIMBATORE 82, BANK OF BARODA BUILDING STATE BANK ROAD, NEAR RAILWAY STATION 641018	Receipt Number :	10117010018107363505
		Collection Date :	30/08/2018

Received with thanks from JCT COLLEGE OF ENGINEERING AND TECHNOLOGY (Customer ID : 23016605547, Customer GST/UIN No : Not Available) a sum of Rs. 213006.00 (Two lakhs thirteen thousand six rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	1701004218P107084109	GroupPersonalAccidentTailormade	0	Final Premium	1,80,514.00
2	1701004218P107084109	GroupPersonalAccidentTailormade	0	CGST	16,246.00
3	1701004218P107084109	GroupPersonalAccidentTailormade	0	SGST	16,246.00

Total (Rounded Off) : 2,13,006.00

Stamp Duty : 0.00

Bank Charges : 0.00

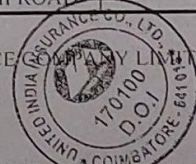
Total Amount : 2,13,006.00

Instrument Details							
SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	118170100104415483	CHEQUE	52591	27/08/2018	SYNDICATE BANK	COIMBATORE AVINASHI ROAD	2,13,006.00

Particulars :

GSTIN (UIC) : 33AAACU5552C1ZQ

for UNITED INDIA INSURANCE COMPANY LIMITED



Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque

2. Please quote policy no., collection no., and date in all correspondences.

AUTHORISED SIGNATORY



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JCT College of Engineering & Technology
Pichavur, Coimbatore - 641105

Group



UNITED INDIA INSURANCE COMPANY LIMITED
22, BANK OF BARODA BUILDING STATE BANK ROAD, NEAR RAILWAY STATION COIMBATORE, COIMBATORE,
TAMIL NADU

COIMBATORE - 641018 TAMIL NADU
PH: (0422) 2300361 FAX: EMAIL:

GROUP PERSONAL ACCIDENT TAILOR MADE POLICY
POLICY NO.: 1701004218P107084109

PERIOD OF INSURANCE
From 10:00 Hrs of 27/08/2018
To Midnight of 26/08/2019

Insured
M/s JCT COLLEGE OF ENGINEERING AND TECHNOLOGY
PICHANUR
641105
COIMBATORE
TAMIL NADU

Agent Name : MOHANRAJ J C
Agent Code : AGD0018941
Mobile/Landline Number/Email : 9894024995

LET US JOIN THE FIGHT AGAINST CORRUPTION.
PLEASE TAKE THE PLEDGE AT <http://pledge.cic.mic.in>

For any Information, Service Requests, Claim intimation and Grievances please write to 170100@mic.co.in

REGD & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014
Website: <http://www.uic.co.in>
Printed By : ARU28898 @ 30/08/2018 3:19:52 PM

<http://gccore.uic.in/Configurator/UnderwritingMasters/reports/fmPolicySchedule.aspx> 30/08/2018



PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105



GROUP PERSONAL ACCIDENT TAILOR MADE POLICY
SCHEDULE

Policy No.	1701004210P107014109	Prev. Pol. No.	1701004210P116154178
Name of Customer (ID)	JCT COLLEGE OF ENGINEERING AND TECHNOLOGY	Tel (R)	Mobile
Rel (C)	8524577556	Fax	8524577556
Business/Occupation	None	Email	
Period of Insurance	From 10:00 hours of 23/08/2018 To midnight of 26/08/2019		

Coinurance 100% (UIC 170100 - 100%)

Premium - One lakh eighty thousand five hundred fourteen rupees only

INSURED DETAILS:

Risk Category	No. of Person/Category	Covers	Premium	Loading/Discount	Calculated Amount
Risk Category I	1889	Table II Death PTD	121,485.00		
		Medical Expenses	24,297.00		
		Other Extension	24,297.00		
Risk Category II	1889	Table II Death PTD	168,219.00		
Risk Category III	280	Table II Death PTD	33,800.00		
		Medical Expenses	6,760.00		

Total No. Of Person	3998	Total Sum Insured for the Group	₹399800000
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Special Conditions:- STUDENTS SAFETY INSURANCE. COMPENSATION FOR DEATH/PTD OF STUDENT DUE TO ACCIDENTS. UPTO ₹1,00,000/- PER PERSON. COMPENSATION FOR DEATH/PTD OF NAMED PARENT/GUARDIAN (AS PER COLLEGE REGISTER) DUE TO ACCIDENT. UPTO ₹1,00,000/- PER PERSON. COMPENSATION FOR DEATH/PTD OF TEACHING AND NON-TEACHING STAFF DUE TO ACCIDENT. UPTO ₹1,00,000/- PER PERSON. REIMBURSEMENT OF HOSPITALISATION EXPENSES ARISING OUT OF ACCIDENT TO STUDENTS AND STAFF UPTO ₹1,00,000/- PER PERSON. COMPENSATION OF TUITION FEES, HOSTEL FEES, ETC. SUBJECT TO ACTUAL AND MAXIMUM FOR THE REMAINING PERIOD OF STUDY CONSEQUENT UPON DEATH/PTD OF NAMED PARENT/GUARDIAN (AS PER COLLEGE REGISTER) UPTO ₹1,00,000/- PER PERSON. STUDENTS CLASSIFIED AS RISK GROUP 1, PARENTS AS RISK GROUP 2 AND STAFF (TEACHING AND NON-TEACHING) AS RISK GROUP 3 FOR THE PURPOSE OF THIS POLICY. NUMBER OF STUDENTS, 1889 AND NUMBER OF STAFF (TEACHING AND NON-TEACHING) 325.

Net Premium	180,514.00
COST(0%)	16,246.00
SGST(0%)	16,246.00
Stamp Duty	5.00
Total	213,066.00
Receipt Number	10117010018107363501
Receipt Date	30/08/2018
Agency/Broker Code	4000018341
Dev. Officer Code	
Direct Business	

Customer GST/UIN No.:	Office GST No.:	3344/CU/55/00100
SAC Code:	Invoice No. & Date:	4210107004109 A 30/08/2018
Amount Subject to Reverse Charges NIL		

Anti Money Laundering Clause - In the event of a claim under this 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 participating offices as per the Company's web site.

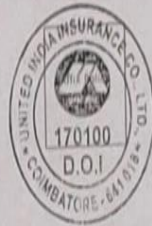
http://gccore.uic.in/Configurator/UnderwritingMasters/reports/fimPolicySchedule as 30/08/2018

Exp. of Franchise and Declaration: 27/08/2018
IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at COIMBATORE 170100 on the 27th day of August 2018

For and On behalf of
United India Insurance Co. Ltd.

J. Paul

Duly Constituted Attorney(s)
Underwritten By - ARU28898 (DO UNDERWRITER)



CONSOLIDATED STAMPS DUTY PAID
AS PER TAMILNADU GOVERNMENT
GO RT No 241 DATED 23-05-2018
FOR THE PERIOD FROM 01-04-2018
TO 31-03-2019.



[Signature]
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105

http://gccore.uic.in/Configurator/UnderwritingMasters/reports/fimPolicySchedule as 30/08/2018



UNITED INDIA INSURANCE COMPANY LIMITED
82, BANK OF BARODA BUILDING STATE BANK ROAD, NEAR RAILWAY STATION COIMBATORE, COIMBATORE,
TAMIL NADU
COIMBATORE - 641018 TAMIL NADU
PH: (0422) 2300361 FAX: EMAIL:

GROUP PERSONAL ACCIDENT TAILOR MADE POLICY
POLICY NO: 1701004219P107652334

PERIOD OF INSURANCE
From 10:00 Hrs of 30/08/2019
To Midnight of 29/08/2020

Insured
M/B JCT COLLEGE OF ENGINEERING AND TECHNOLOGY
PICHANUR
641105
COIMBATORE
TAMIL NADU

Agent Name : MOHANRAJ C
Agent Code : AG00018941
Mobile/Landline Number/Email : 9894024995

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uic.co.in
For any Information, Service Requests, Claim Intimation and Grievances please write to 170100@uic.co.in

REGD. & HEAD OFFICE: 24, WHITE ROAD, CHENNAI - 600014
Website: <http://www.uic.co.in>
Printed By : ARU28898 @ 13/09/2019 5:33:44 PM

<http://accscore.uic.in/Configurator/UnderwritingMasters/reports/frmPolicySchedule.aspx> as on 13/09/2019



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JCT College of Engineering & Technology
Pichanur, Coimbatore - 641105



GROUP PERSONAL ACCIDENT TAILOR MADE POLICY
SCHEDULE

Policy No.	1701004219P107052134	Prev. Pol. No.	1701004219P107084109
Name of Customer (GD)	JCT COLLEGE OF ENGINEERING AND TECHNOLOGY/2101605547		
Tel (C)	0526577556	Fax	
Tel (P)		Mobile	0526577556
Business/Corporation	None	Email	
Period of Insurance	From 10:00 hours of 30/08/2019 To MIDNIGHT of 29/09/2020		

Coinurance	UDC 170100 - 100%
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Premium: One lakh seventy-three thousand eight hundred fourteen rupees only

INSURED DETAILS:

Risk Category	No. of Person/Category	Covers	Premium	Loading/Discount	Calculated Amount
Risk Category I	1753	Table II Death PTD	11,045.00		
		Medical Expenses	22,789.00		
		Other Expenses	22,789.00		
Risk Category II	1753	Table II Death PTD	157,779.00		
Risk Category III	274	Table II Death PTD	35,820.00		
		Medical Expenses	7,174.00		

Total No. Of Person	3780	Total Sum Insured for the Group	1,77,60,000.00
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Special Conditions:	STUDENTS SAFETY INSURANCE: COMPENSATION FOR DEATH/PTD OF STUDENT DUE TO ACCIDENTS UPTO Rs.1,00,000/- PER PERSON. COMPENSATION FOR DEATH/PTD OF NAMED PARENT/GUARDIAN (AS PER COLLEGE REGISTER) DUE TO ACCIDENT UPTO Rs.1,00,000/- PER PERSON. COMPENSATION FOR DEATH/PTD OF TEACHING AND NON TEACHING STAFF DUE TO ACCIDENT UPTO Rs.1,00,000/- PER PERSON. REIMBURSEMENT OF HOSPITALIZATION EXPENSES ARISING OUT OF ACCIDENT TO STUDENTS AND STAFF UPTO Rs.1,00,000/- PER PERSON. COMPENSATION OF TUITION FEES, HOSTEL FEES, ETC., SUBJECT TO ACTUAL AND MAXIMUM 4TH THE REMAINING PERIOD OF STUDY CONSEQUENT UPON DEATH/PTD OF NAMED PARENT/GUARDIAN (AS PER COLLEGE REGISTER) UPTO Rs.1,00,000/- PER PERSON. STUDENTS CLASSIFIED AS RISK GROUP 1. PARENTS AS RISK GROUP 2. AND STAFF (TEACHING AND NON TEACHING) AS RISK GROUP 3 FOR THE PURPOSE OF THIS POLICY. NUMBER OF STUDENTS: 1753 AND NUMBER OF STAFF (TEACHING AND NON TEACHING): 274.
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Net Premium	173,814.00
CGST (9%)	15,643.00
SGST (9%)	15,643.00
Stamp Duty	8.00
Total	105,100.00
Receipt Number	10011916009100148274
Receipt Date	13/09/2019
Agent/Officer Code	4000010941
Direct Billing	

Customer GST /UIN No.:		Office GST No.	24AAZ0577AC120
SAC Code:	9570	Invoice No. & Date:	421010710214 & 13/09/2019
Amount Subject to Reverse Charges-R31			

Anti Money Laundering Clause: In the event of a claim under the policy, we shall not be liable for refund of premium exceeding 5% till the amount is cleared with the provisions of AML policy of the company. The AML policy is available at all our operating offices as well as Company's web site.

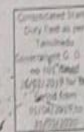
LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <http://www.cpi.org.in>

Date of Proposal and Declaration: 10/08/2019
IN WITNESS WHEREOF the undersigned being duly authorised has hereunto set his/her hand at DG 1 COIMBATORE 170100 on this 10th day of September, 2019.

For and On behalf of
United India Insurance Co. Ltd.

[Signature]

Duly Constituted Attorney(s)
Underwritten By - ARU28898 (DO UNDERWRITER)



[Signature]
PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore-641105

<http://gcetec.unic.in/Configuration/UnderwritingMaster/reports/fmPolicySchedule.js> 13/09/2019

<http://gcetec.unic.in/Configuration/UnderwritingMaster/reports/fmPolicySchedule.js> 13/09/2019