


MEDICAL INSURANCE FOR TEACHING AND NON TEACHING STAFF

Office Copy



2018-19/13

UNITED INDIA INSURANCE COMPANY LIMITED
DO4 TRICHY, 19/1 FIRST FLOOR, KALPANA COMPLEX, BIRDS ROAD
TIRUCHCHIRAPPALLI - 620001 TAMIL NADU
PH: (431) 2400217 FAX: EMAIL:

GROUP HEALTH POLICY
UIN NO. IRDA/NL-HLT/UII/P-H/V.1/236/13-14
POLICY NO.: 0921002818P109624884

PERIOD OF INSURANCE
FROM 00:00 Hrs on 17/10/2018
To Midnight on 16/10/2019

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 : FRANCIS PAUL DURAIRAJ J
Agent Code : AGD0111218
Mobile/Landline Number/Email : 9092660260
francishf@siffy.com

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

REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014
Website: <http://www.ulic.co.in>
Printed By : SUR45348 @ 26/11/2018 12:28:22 PM

POLICY NO.:0921002818P109624884
 UIN NO. IRDA/NL-HLT/UII/P-H/V.1/236/13-14



**GROUP HEALTH POLICY
 Schedule**

Policy No.	0921002818P109624884		Previous Policy No.	0921002817P111970418	
Insured Detail	Name/ID	MS PATRICIAN COLLEGE OF ARTS AND SCIENCE/23040166533			
	Tel. (O)		Tel. (R)		Fax
	E-Mail				
Period of Insurance	Business/Occupation	None			
	From	00:00	Hours of	17/10/2018	To Midnight of 16/10/2019

Coinsurance	UIIC 092100 : 100%
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No. of Employees	144	No. of Lives	377
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Coverage Details:-

Cover Group	Sum Insured (₹)	Premium (₹)
Hospitalization	43,200,000.00	810,864.00
Total Sum Insured	43,200,000.00	Premium 810,864.00

Insured Details

As Per Annexure Attached.

Premium:	₹	810,913.00
CGST(9%):	₹	72,982.00
SGST(9%):	₹	72,982.00
Stamp Duty:	₹	1.00
Total:	₹	956,877.00
Receipt Number :		
Receipt Date:		
Development Officer Code/ Agent Code:		AGD0111218
FRANCIS PAUL DURAIRAJ		



UNITED INDIA INSURANCE COMPANY LIMITED

DO4 TRICHY, 19/1 FIRST FLOOR, KALPANA COMPLEX, BIRDS ROAD
TIRUCHCHIRAPPALLI - 620001 TAMIL NADU
PH: (431) 2400217 FAX: EMAIL:

TAILOR MADE GROUP HEALTH POLICY
POLICY NO.: 0921002817P111970418

PERIOD OF INSURANCE
FROM 00:00 Hrs on 17/10/2017
To Midnight on 16/10/2018

Insured

MS PATRICIAN COLLEGE OF ARTS AND SCIENCE
CANAL BANK ROAD, GANDHI NAGAR, ADYAR, CHENNAI

CHENNAI
TAMIL NADU
600020

Agent Name : FRANCIS PAUL DURAIRAJ J
Agent Code : AGD0111218
Mobile/Landline Number/Email : 9843070808
francisph@uic.com

LET US JOIN THE FIGHT AGAINST CORRUPTION,
PLEASE TAKE THE PLEDGE AT: <http://www.lobby.com.in>

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

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

REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014
Website: <http://www.uic.co.in>
Printed By : SUR45348 @ 01/12/2017 12:56:09 PM

STAFF AWARDS



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
Accredited 'A' Grade by NAAC

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.
Phone: +91-044-24401362, 24426913
Email : director@patriciancollege.ac.in, principal@patriciancollege.ac.in
Website: www.patriciancollege.ac.in
25.03.2019

Disbursement of Staff Attendance award for the Academic Year 2017-18
Cheque No.029335 dated 25.03.2018.

SL. NO.	NAME	A/C. NO.	AMOUNT
1	Dr.Ravita Bhatia	7959	12000.00
2	Mr.John Vaseekaran	121	4000.00
3	Mr.Krishna	161	12000.00
4	Dr.Nagajothi	7952	12000.00
5	Mr.Rufus Sooriakumar	570202010003900	12000.00
6	Mr.Prithvi Rajkumar	3193	8400.00
7	Dr.Akila Shivashankar	332302010050524	4500.00
8	Mrs.Frizilin.R	51797	12000.00
9	Mr.Dharmendar	3196	4250.00
10	Mrs.Sasikala.B	570202010006926	7000.00
11	Mr.Martin Peter X	7906	3600.00
12	Mr.Kamaleswaran	7660	4800.00
13	Mrs.Jaculine Priya.G	570202010006250	12000.00
14	Mr.Sriram	7864	10925.00
15	Mrs.Mashiya Afroze	51176	10925.00
16	Mr.Muthukumaravel.S	570202010004423	9900.00
17	Mrs.Subbulakshmi	127	8400.00
18	Ms.Jenifer Angelen.S	570202010007197	7000.00
19	Mrs.Unika	50775	4750.00
20	Mrs.Lakshmi Kumari	7882	4000.00
21	Mrs.G.Josephine Shanthi	3471	4000.00
22	Mrs.Thasin Fouzia	332902010714943	3750.00
23	Ms.Meena	7878	3500.00
24	Mrs.Srivaishnavi.K.R	2870	3500.00
25	Mrs.Bronwen Joseph	7583	4800.00
26	Mr.Rajesh	50661	3800.00
27	Mrs.P.A.Maria Theresa	3455	2800.00
	TOTAL		190600.00

Bro. Johnson Rex Dhanabal
Correspondent

Correspondent

PATRICIAN COLLEGE OF ARTS AND SCIENCE
Gandhi Nagar, Adyar,
Chennai-600 020, Ph. No. 24401362



**PATRICIAN COLLEGE OF ARTS AND SCIENCE
STAFF ATTENDANCE AWARD FOR 2017-18**

2018-19 / 22

TEACHING STAFF

SL. NO.	NAME	LEAVE	AMOUNT
1	Dr. Nagajothi	× 0	12000
2	Dr. Ravita Bhatia	× 0	12000
3	Mrs. Frizilin	× 0	12000
4	Mr. Krishna	× 0	12000
5	Mr. Rufus Sooriya Kumar	× 0	12000
6	Mrs. Jacqueline Priya	× 0	12000
7	Mr. Sriram	× 0.5	10925
8	Mrs. Mashiya Afroze	× 0.5	10925
9	Dr. Muthukumaravel	× 1	9900
10	Dr. Subbulakshmi	× 1.5	8400
11	Mr. Prithviraj Kumar	× 1.5	8400
12	Ms. Jeniffer Angeline	× 2	7000
13	Mrs. Sasikala	× 2	7000
14	Mrs. Unika	× 2.5	4750
15	Dr. Ahila Sivashankar	× 3	4500
16	Mr. Dharmendar	× 3.5	4250
17	Mrs. Lakshmi Kumar Crossbell	× 4	4000
18	Mr. John Vaseekaran	× 4	4000
19	Mrs. Josephine Shanthi	× 4	4000
20	Mrs. Thasin Fouzia	× 4.5	3750
21	Dr. Meena	× 5	3500
22	Mrs. Srivaishnavi	× 5	3500
	TOTAL		170800

NON-TEACHING STAFF

SL. NO.	NAME	LEAVE	AMOUNT
1	Mrs. Bronwen Joseph	× 0	4800
2	Mr. Kameshwaran	× 0	4800
3	Mr. Rajesh	× 2.5	3800
4	Mr. X. Martin Peter	× 3	3600
5	Mrs. Maria Theresa	× 5	2800
	TOTAL		19800

22/03/19

170800
19800

190,600 -

PATRICIAN COLLEGE
PAID CHEQUE

CHQ NO. 029835 DATE 25/03/19
AMOUNT Rs. 1,90,600/-

STAFF CHILDREN EDUCATION LOAN



Patrician College of Arts and Science

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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
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Phone: +91-044-24401362, 24426913

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

Website: www.patriciancollege.ac.in

22.06.2018

PATRICIAN COLLEGE OF ARTS AND SCIENCE

Gandhi Nagar, Adyar, Chennai - 600 020.

SL. NO.	NAME	A/C. NO.	AMOUNT
1	Mr.Kamaleshwaran	7660	0.00
2	Mr.Karupannan	51329	7000.00
3	Mrs.Bhuvanewari	3335	7000.00
4	Mrs.Kumari.A	570202010006178	7000.00
5	Mr.Somasundaram	51486	7000.00
6	Mrs.Jayamaia	570202010006954	7000.00
7	Mrs.Flowra Mary	570202010006822	7000.00
127	Mrs.Anburani	570202010007799	3000.00
TOTAL			45000.00

Bro. Johnson Rex Dhanabal
Correspondent

Correspondent
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Adyar,
Chennai-600 020, Tn. Nag.



workers childrens education allowance

(STUDENT'S COPY)

A/c. No. 570202010003496

यूनियन बँक Union Bank of India

Term: 10.01.2019

Name: St. Patrick's Book Fees

Name: JOEL RONALDO
(IN BLOCK LETTERS)

Std.: LKA Sec.: _____

Admission No.: New

Cheque No.: 02026067

Note Books
Text Books
Uniform

Rs.	P.
24690	-
TOTAL	

Amount in words: Twenty four thousand
Thousand and Hundred Ninety

Head Cashier

Authorised Officer

(FOR STUDENTS)

A/c. No. 570201010050096

यूनियन बँक Union Bank of India

Term: 10.01.2019

Name: ST. PATRICK'S NURSERY SCHOOL

Name: JOEL RONALDO
(IN BLOCK LETTERS)

Std.: LKA Sec.: _____

Cheque No.: 02026067

Admission No.: New

Rs.	P.
15210	-

School Fees

Amount in words: _____

Head Cashier Authorised Officer

TIMINGS FOR FEES REMITTANCE AT BANK

Monday - Friday : 7.30 am to 1.30 pm
Saturday : 7.30 am to 1.30 pm (2nd & 4th Saturday Holiday)

(STUDENT COPY)

A/c. No. 332301011028062

यूनियन बैंक Union Bank of India

Term.....20

Name : ST. PATRICK'S PRIMARY SCHOOL

Name R. GAUTHAM
(IN BLOCK LETTERS)

Std : III Sec: B

Admission No.:

Cheque No. 0202327

	Rs.	R.
SCHOOL FEES	1560	
	40	
	7500	
	5000	
TOTAL	25100	

Amount in words

Head Cashier

Authorised Officer

(STUDENTS COPY)

A/c. No. 332301011028068

यूनियन बैंक Union Bank of India

Term.....20

Name : ST. PATRICK'S COMPUTER FEE

Name R. GAUTHAM
(IN BLOCK LETTERS)

Std : III Sec: B

Admission No.:

Cheque No. 01023246

	Rs.	R.
COMPUTER FEES	6000	
TOTAL	6000	

Amount in words

Head Cashier

Authorised Officer

PATRICIAN COLLEGE
PAID CHEQUE
CC No. 023247 dt 03/09/18
Amount Rs. 25,120/-

PATRICIAN COLLEGE
PAID CHEQUE
CC No. 023246 dt 03/09/18
Amount Rs. 6,000/-

(STUDENT'S COPY)

A/c. No. 570202010003496

यूनियन बैंक Union Bank of India

Term I 3/4/2019

Name : St. Patrick's Book Fees

Name K. JAYASHREE
(IN BLOCK LETTERS)

Std. : U.K.C. Sec. : _____

Admission No. : _____

UNION BANK OF INDIA		Rs.	P.
ST. MICHAELS ACADEMY BRANCH			
Note Books	✓	2500	
Text Books			
Uniform			
RECEIVED		2500	

Amount in words Twenty Two
Thousand five Hundred only

Head Cashier


Authorised Officer

TRICIAN COLLEGE
PAID CHEQUE

Cheque No. 029342 DT. 24/02/19
Amount Rs. 22,500/-
Voucher No. _____ DT _____
Approved by _____

GIFTS


Phone : 24350028, 24310901,
24310902, 24310903
Fax : 24310904
E-mail : accounts@pothys.com

 **POTHYS**
Private Limited
15, Nageswararao Road,
T.Nagar, Chennai - 600 017.

GSTIN : 33AAHCP7473N1ZT
CIN No : U52321TN2014PTC096278

ARTS AND SCIENCE

Bill No. : 47 PATRICIAN COLLEGE OF Date : 19/12/18

Sl.No.	Rate Rs.	P.	Particulars	Qty.	Amount Rs.	P.
1.	3000		GIFT CARDS.  AK	150	4,50,000	
TOTAL					4,50,000	

TAX INVOICE

2017-18/19

(ORIGINAL FOR RECIPIENT)



JAINAM APPLIANCES

402, MINT STREET, SOWCARPET, CHENNAI-79
 PH-04425290074, 04445128453
 TamilNadu - India
 GSTN : 33AABPR9452Q1Z1



Invoice No. : 3602

Invoice Date : 3-9-2018

State : TamilNadu State Code : 33

Transporter Name :

Salesman Name :

Vehicle No :

LR No & Date :

E-Way Bill No & Date :

Buyer Details

Name : M/s. PATRICIAN COLLEGE OF ARTS AND SCIENCE

Address : CANAL BANK ROAD, GANDHI NAGER, ADAYAR, CHENNAI-600 020

GSTN No. : State : Tamil Nadu State Code : 33

Cont. Person :

Aoblie :

Consignee Details

Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE

Address : CANAL BANK ROAD, GANDHI NAGER, ADAYAR, CHENNAI-600 020

GSTN No. : State : Tamil Nadu State Code : 33

Sl. No	Description of Goods	HSN SAC	Qty/ Unit	Rate	Taxable Value	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1	BAJAJ KTX -09 1 L SS NON- STRIX KETTLE	8516	160	1,576.27	2,52,203.20	9	22,698.29	9	22,698.29	2,97,599.78
Total					160	2,52,203.20	22,698.29	22,698.29	2,97,599.78	

1) Paid Rs. 1,50,000/- through ENEC
 on 21/08/18

2) Paid Rs. 1,47,600/- on 04/09/18
 through ENEC

Total Invoice Value (In words)

INR Two Lakh Ninety Seven Thousand Six Hundred Only.

Total Amount Before Tax 2,52,203.20

Add : CGST 22,698.29

Add : SGST 22,698.29

Add : R/o 0.22

Final Total (INR) ₹ 2,97,600.00

Our Bank Details:-
 Bank Name & Branch : HDFC BANK LIMITED OD A/C / SOWCARPET
 Account Number : 2077897000011
 IFSC Code : HDFC0002077

GST Payable on Reverse Charge Nil

Terms & conditions

1. Materials once sold will not be taken back.
2. Interest @ 15% p.a. will be charged in case of delay of payment.
3. Subject to Chennai Jurisdiction.

Godown Details : No. 14, Teynampet
 Ramaswami Mudali Street, Chennai - 600 079.

Buyer Seal With Sign

for JAINAM APPLIANCES



Authorised Signatory