



POLICY SCHEDULE FOR STUDENTS SAFETY PACKAGE INSURANCE

UIN NUMBER - IRDAN190P0004201314

Insured's Name	:	: UNIVERSAL COLLEGE OF ENGINEERING AND TECHNOLOGY			
Insured's Details		Issuing Office Details			
Customer ID : POB4038258		Office Code		: GUNTUR D.O.II (621000)	
Address	:	NARASARAOPET ROAD, DOKIPARRU (V), NEAR PERECHERLA MEDIKONDURU (M), GUNTUR MEDIKONDURU , ANDHRA PRADESH, 522438	Address	3	D NO.4-5-55 BOLLAS MANSION, 3RD FLOOR- KORETIPADU BESIDE DONBOSCO SCHOOL, TOWARDS RING ROAD, GUNTUR,522007
Phone No	:	XXXXXX3373	Phone No	:	08632256212
E-mail/Fax	:	ucetprincipal@gmail.com, /	E-mail/Fax	:	nia.621000@newindia.co.in /
PAN No		AAATU3228J	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	0.25	37AAATT5777D1Z7 / NA	GSTIN	:	37AAACN4165C2ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

		Po	licy Details				
Policy Number	:	62100048242300000001	Business Source Code	Business Source Code			
Period of Insurance	:	From: 26/04/2024 12:31:11 PM To: 25/04/2025 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator/CPSC User	:	DIRECT BUSINESS - (1D4316793)		
Date of Proposal	:	26-Apr-24	Agent/Bancassurance/S pecified Person	:	Mr. SOMAROUTHU VENKATA SUBBA RAO (NIAAG00118205) SOMAROUTHU VENKATA SUBBA RAO (SI00201058)		
Prev. Policy no.			Phone No	:	9849049365 / NA		
Client Type		Non-Corporate	E-mail/Fax	1:	insurancesubbarao@yahoo.com, //		

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
3,928	708	4,636	RUPEES FOUR THOUSAND SIX HUNDRED THIRTY-SIX ONLY	6210008124000000071 3 - 26/04/24

No of Students	1345	Medical Expenses per student (Inclusive of OPD)	0	
Limit per student	10000	Special conditions	В	
Limit per accident	500000			

No of parents	0			
Total SI of Parents or Guardian for payment of Tuition and Hostel fees	0	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	0	

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

Premium and GST Details

Premium SGST CGST IGST COLLEGE OF ENGINEER OF STREET OF STR

Rate of Tax	Amount in INR		
	₹	3,928	
9	354		
9	354		
0	0		

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Date: 2024,04.26
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THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



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 26th day of April,2024.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 26/04/2024

Duly Constituted Attorney(s)

Mudrank_____Dt.____consolidated Stamp Fees Paid by Pay Order Number_____vide receipt number_____dt._____

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: 62100024P0000857

IRDA Registration Number: 190

NIA PAN NUMBER: AAACN4165C

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