



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.
Accredited by NAAC with "A" Grade
T.N. Palayam (Po), Gobi (Tk), Erode (Dt)-638 506



6.3.1. The institution has effective welfare measures for teaching and non-teaching staff

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JKK MUNIRAJAH COLLEGE
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WELFARE MEASURES FOR TEACHING STAFF

The institution has effective welfare measures for teaching and non-teaching staff. The welfare measures improve staff morale and motivation, which has a good effect on the level of efficiency of the institution. These precautions are taken to ensure the staff's overall health as well as their physical efficiency and safety. The institution offers various types of leaves for the faculty members such as casual leave, vacation leave, medical leave, maternity leave, compensatory leave etc.,

a. Casual leave

A faculty can avail a total of 12 Casual Leave (CL) in an academic year (1st June to 31st May) on proportion basis.

b. Medical leave:

A faculty shall be eligible for Medical Leave under special circumstances, such as injury in the body or serious disease forcing him/ her on bed rest.

c. Maternity leave:

A female employee shall be eligible for 3 months Maternity Leave with full pay in case of delivery. Maternity leave facility will be admissible to only those female employees who have completed one year of service in the Institute.

d. Permission

All faculty and staff members are allowed to take 2 permissions of one hour each either in the morning between 9.10-10.10 am or in the evening 3.30-4.30 pm per month.

e. On duty

A faculty who has gone for official work, assigned by the Principal / Management in the interest of Institute will be treated as on official duty.

f. Vacation leave

A faculty and technical staff shall be eligible for a total of 15 days vacation in max 02 (Two) slots during summer and winter in the academic year.

g. Financial support for research

The management of JKKMCT is pleased to provide financial support to the faculty


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members for attending workshop/ Seminar/Conferences/paper presentation/journals and book publications in various colleges.

h. Support for higher education

The college shall grant ODs to the Ph.D. scholars to meet their supervisor for any discussion related to the research. The faculty members who is in the verge of completion of the research work and ready to submit the thesis shall be granted a special leave of one month to enable him/her to write the thesis.

i. Incentives and rewards

Staff members are eligible for incentives and rewards based on their performance, contribution and years of service in the institution.

j. Promotions


The institution provides equal opportunity for all the faculty members. The college prefers to promote employees within the organization who are not only qualified but also contributed to a development of the institution. All promotions shall be considered based on the merit and subject to the fulfilment to AICTE norms.

k. Performance appraisals

The faculty appraisal process is based on Self-appraisal report; providing the information about academic performance, research activities, developmental activities of department and institute. Periodically appraisal interviews are conducted to evaluate the teaching skills, depth of subject knowledge

WELFARE MEASURES FOR NON TEACHING STAFF

Non-teaching staff members can avail casual leave, medical leave; maternity leave and compensatory leave. They are also benefited with vacation leave of seven days. They are allowed to avail the vacation leave in advance in special occasions like marriage. They can avail their salary in advance during emergency situations. They are presented special gifts and bonus during Diwali celebrations.


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OTHER WELFARE MEASURES

Insurance

All the teaching and nonteaching staff members are covered under group insurance in cases like accidents and other medical emergencies.

Health care unit


A health care unit is available inside the campus with all facilities. The unit is facilitated with an ambulance for emergency.

Gym

A well-equipped gym is available inside the college with all facilities. Staff can use the gym in evening hours to improve their physical efficiency.

Recreation

Yoga classes and motivation classes are provided for improving the mental health of the faculty.


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STAFF LEAVE CARD
2022 - 2023

Biometric Staff Id : 7000

Staff Name : E.R.VADIVEL

Design & Dept : HOD/MBA

S.No.	Date Of Leave	Reason	No. Of Days				Staff Sign.	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			PERM.	CL	LOP	OD		Class	Hour	Staff Name	Sign.			
1	6/10/2022	went to Mahindra College (consortium work)				1	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		
2	28/10/2022	went to temple		1			E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		Late Submission
3	29/10/2022	went to CBE (consortium meeting)				1	E.R.V	IMBA	28	RUBIKA.S.	[Signature]	[Signature]		08/12/22
4	01/12/2022	went to Mahindra College				1	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		07/01/2023
5	14/12/2022	went to Mahindra College (consortium work)				1	E.R.V	IMBA	3/4	B. Sivakumar	[Signature]	[Signature]		Late Submission
6	29/01/2023	Central valuation of GEC				1	E.R.V	IMBA	3/4	B. J. Lakshman	[Signature]	[Signature]		11/02/2023
7	14,16,17/3/2023	Central valuation of GEC				3days	E.R.V			Nil		[Signature]		25/03/2023
8	13/03/2023	visiting invitation distribution work				2days	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		10/04/2023
9	3/4/2023	Admission work (ooty)				1	E.R.V	IMBA	5/6	R.PRASANTH	[Signature]	[Signature]		
10	5/6/4/2023	Personal Leave		2days			E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		
11	10,11,12,13,15/4/2023	Personal Leave			5 days		E.R.V	IMBA	5/6, 3/4	R.PRASANTH	[Signature]	[Signature]		
12	9,10,13,15/5/2023	Admission work (Sathy Perambalur)				4days	E.R.V	IMBA	3/4, 5/6	R.PRASANTH	[Signature]	[Signature]		
13	30,31/5/2023	Admission work (Sathy Perambalur)				2days	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		10-06-2023
14)	1,2/6/2023	Admission work (Sathy Perambalur)				2days	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		
15)	8,9/6/2023	Admission work (Sathy Perambalur)				2days	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		
16)	12,13/6/2023	Admission work (Sathy Perambalur)				1days	E.R.V	IMBA	3/4	R.PRASANTH	[Signature]	[Signature]		
17)	15,16/6/2023	Admission work (Sathy Perambalur)				2days	E.R.V	IMBA	5/6	R.PRASANTH	[Signature]	[Signature]		
18)	21,22,23/6/2023	Admission work (Sathy Perambalur)				3days	E.R.V	IMBA	5/6	R.PRASANTH	[Signature]	[Signature]		

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J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY, T.N.PALAYAM

STAFF LEAVE CARD
2022-2023

Biometric Staff Id : 3006

Staff Name : N. Gomathi

Design & Dept : AP/ECE

S.No.	Date Of Leave	Reason	No. Of Days				Staff Sign.	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			PERM.	CL	LOP	OD		Class	Hour	Staff Name	Sign.			
1.	13.03.23(AN)	Not well		1/2			[Signature]	II-ECE 06		R.KOKILA	[Signature]	[Signature]		
2.	27.3.23	Personal work		01			[Signature]	II-ECE 08 II-ECE 3 II-ECE 6		R.KOKILA	[Signature]	[Signature]		10/04/23
3.	03.04.23	Personal work		01			[Signature]	II-ECE 8 III-ECE 3 III-ECE 6 II-ECE 8		S. Abinaya S. Mithra S. Mithra S. Mithra	[Signature]	[Signature]		
4.	06.04.23(FN)	Personal work			1/2		[Signature]	II-ECE 2		S. Abinaya	[Signature]	[Signature]		10-06-2023
5.	24.05.23(FN)	Personal work		1/2			[Signature]	← No class →			[Signature]	[Signature]		
6.	22.06.23(AN)	Personal work		1/2			[Signature]	← No class →			[Signature]	[Signature]		15-07-2023
7.	28.06.23	Not well		01			[Signature]	← No class →			[Signature]	[Signature]		
8.	02.08.23	Personal work		1/2			[Signature]	← No class →			[Signature]	[Signature]		10-08-2023 RESET CL JURY
9.	04.08.23(AN)	Personal work		1/2			[Signature]	← No class →			[Signature]	[Signature]		
10.	19.08.23(AN)	Permission	01				[Signature]	← No class →			[Signature]	[Signature]		15-08-2023
11.	11.09.23(FN)	Personal work		1/2			[Signature]	III-ECE 02		S. Abinaya	[Signature]	[Signature]		
12.	9.10.23	going to condolence		1			[Signature]	II-ECE 2.15 II-ECE 6.12.10		R. Kokila S. Mithra	[Signature]	[Signature]		10/10
13.	20.10.23(FN)	Permission	01				[Signature]	← No class →			[Signature]	[Signature]		
14.	18.11.23(AN)	Personal work		1/2			[Signature]	II-ECE 06		C. Muralidharan	[Signature]	[Signature]		
15.	22.11.23(AN)	Personal work		1/2			[Signature]	II-ECE 06		V. Sarikala	[Signature]	[Signature]		
16.	24.11.23	went to university lab				1	[Signature]	II-ECE 02		R.Kokila	[Signature]	[Signature]		18/11/2023


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STAFF LEAVE CARD
20 - 20

Biometric Staff Id : 10060

Staff Name : NANTHINI S

Design & Dept : LAB TECHNICIAN

S.No	Date Of Leave	Reason	No. Of Days				Staff Sign.	Alternative Arrangements				HOD	PRINCIPAL	Remarks
			PERM.	CL	LOP	OD		Class	Hour	Staff Name	Sign.			
1.	24-04-22	went to hospital	-	1	-	-	S. Dey	-	-	Suganti	[Signature]	[Signature]	[Signature]	24-05-2022
2.	07-05-22	Graduation function	-	1	-	-	S. Dey	-	-	Shalini	[Signature]	[Signature]	[Signature]	07-06-2022
3.	25-06-22	went to hospital	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	25-07-2022
4.	29.06.22	went to hospital	-	-	1	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	
5.	11.07.22	Biometric fingerprint not registered	-	-	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	
6.	23.07.22	Personal work	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	18-08-2022
7.	01.08.22	personal work	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	
8.	26.08.22	Thumb missing	-	-	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	21-09-2022
9.	30.08.22	Family function	-	-	1	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	
10.	2.11.22	went to bank	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	
11.	28.11.22	Festival	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	06/12/2022
12.	29.12.22	went to temple	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	11/01/2023
13.	18.02.23	Personal work	-	1	-	-	S. Dey	-	-	-	[Signature]	[Signature]	[Signature]	26/02/2023

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2.

Place: T.N. Palayam

Date: 5.9.2022

From

M.C. SAVITHRI

AP/CSE

J.K.K. MUNIRAJAH

COLLEGE

OF

TECHNOLOGY

T.N. PALAYAM

Permitted

Dr. M. S. Srinivasan
05/09/22

To

THE PRINCIPAL

J.K.K. MUNIRAJAH

COLLEGE

OF

TECHNOLOGY

T.N. PALAYAM.

Respected Sir,

Sub: Req. to attend FDP - reg.

AS I would like to attend FDP on National Level FDP on machine learning and deep learning from 6.9.22 to 10.9.22 at SRM Institute of College & Technology. I request our management to allow me and sanction a sum of Rs. 500/- for FDP. I am waiting for your Valuable reply.

Thanking You.

Yours faithfully,

[Signature]

[Signature]
M. S. Srinivasan
In Kindly Consider

[Signature]
PRINCIPAL
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J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

THOOKKANAICKENPALAYAM - 638506, ERODE(Dt). 6031

CASH PAYMENT VOUCHER

Date: 5.9.22

AMOUNT	DESCRIPTION
₹ 500/-	Towards the registration fees for attend the FDP conducted by SRM Institute of Technology from (6.9.22 to 10.9.22)

Head of Account

Paid to M. C. SAVITRI

[Signature]

On Account of

Rupees in Words Five hundred rupees Only

M. Byanah
Cashier

Accounts Officer

Checker

Admn. Officer

[Signature]
Principal

Director

[Signature]
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
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GObi (Tk), ERODE (Dt).

Place: T.N. Palayam

Date: 16.12.22

From

V. MAGESH

AP/AUTO

J.K.K. Munirajah College of Technology

T.N. Palayam

To

The Principal,

J.K.K. Munirajah College of Technology

T.N. Palayam

Permitted
Sreedharan

Respected sir,

Sub: Requisition to attend FDP-Req.

As I would like to attend FDP "A five days online FDP on exploring research using SEM and XRD" from 19.12.22-23.12.22 at CARE College of Engineering, I request our management to allow me and sanction a sum of Rs. 1000/- for FDP. I am waiting for your valuable reply.

Thanking you



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Your's faithfully



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

THOOKKANAICKENPALAYAM - 638506, ERODE(Dt).

6026

CASH PAYMENT VOUCHER

Date: 16.12.22

AMOUNT	DESCRIPTION
₹ 1000/-	Towards the registration fees for attend the FDP conducted by Caro College of Engineering from 19.12.22 to 23.12.22

Head of Account

Paid to

V. MAGESH

On Account of

Rupees in Words

One thousand Rupees only

H. Jayanth
Cashier

Accounts Officer

Checker

Admn. Officer

K.
Principal

Director

[Signature]
PRINCIPAL
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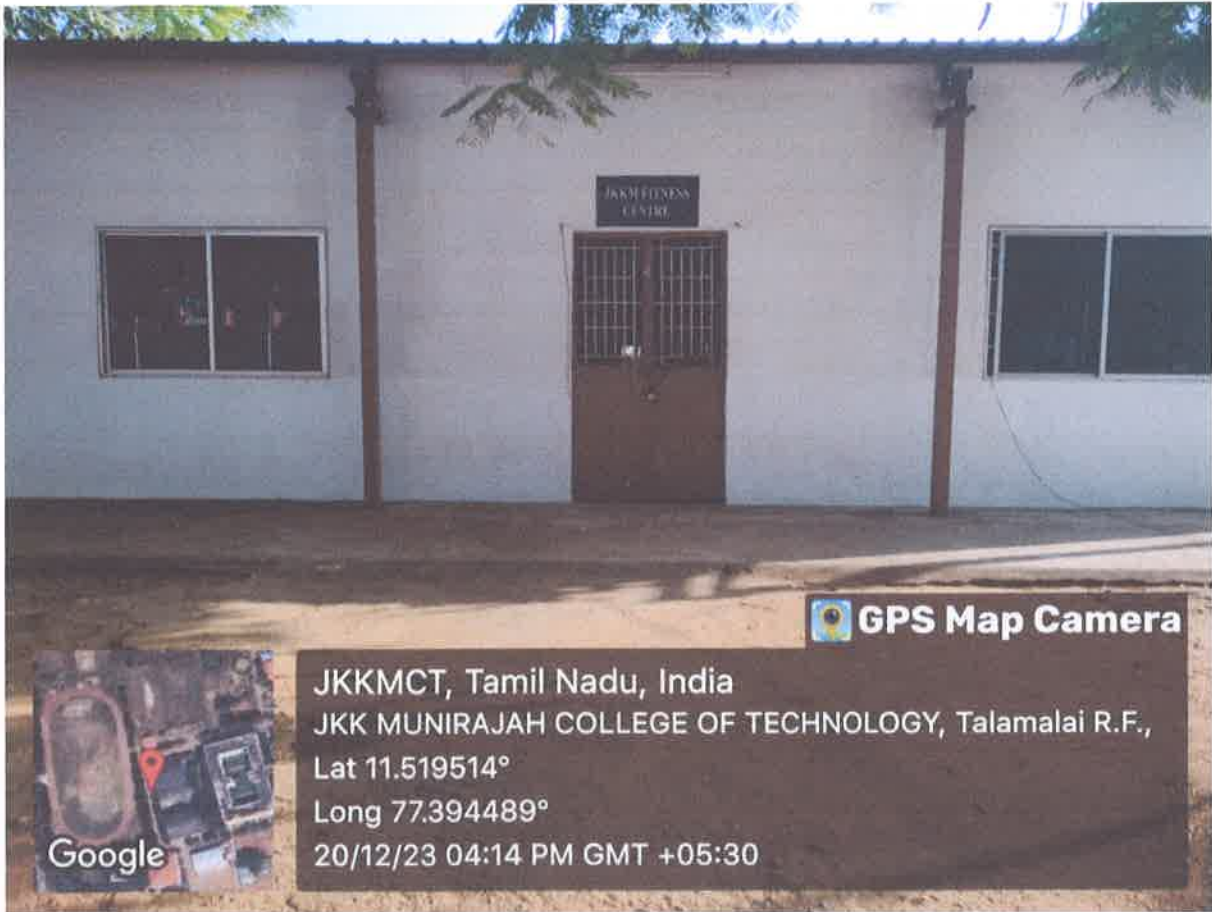


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JKKMCT FITNESS CENTER

(Signature)
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YOGA FOR RELIEVING STRESS

[Handwritten Signature]
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YOGA FOR IMPROVING MENTAL HEALTH


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YOGA FOR IMPROVING MENTAL HEALTH

A handwritten signature in green ink, likely belonging to the principal, is written above the printed name.

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STAFF APPRECIATION

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WELL EQUIPPED GYM

A handwritten signature in green ink, likely of the principal, written in a cursive style.

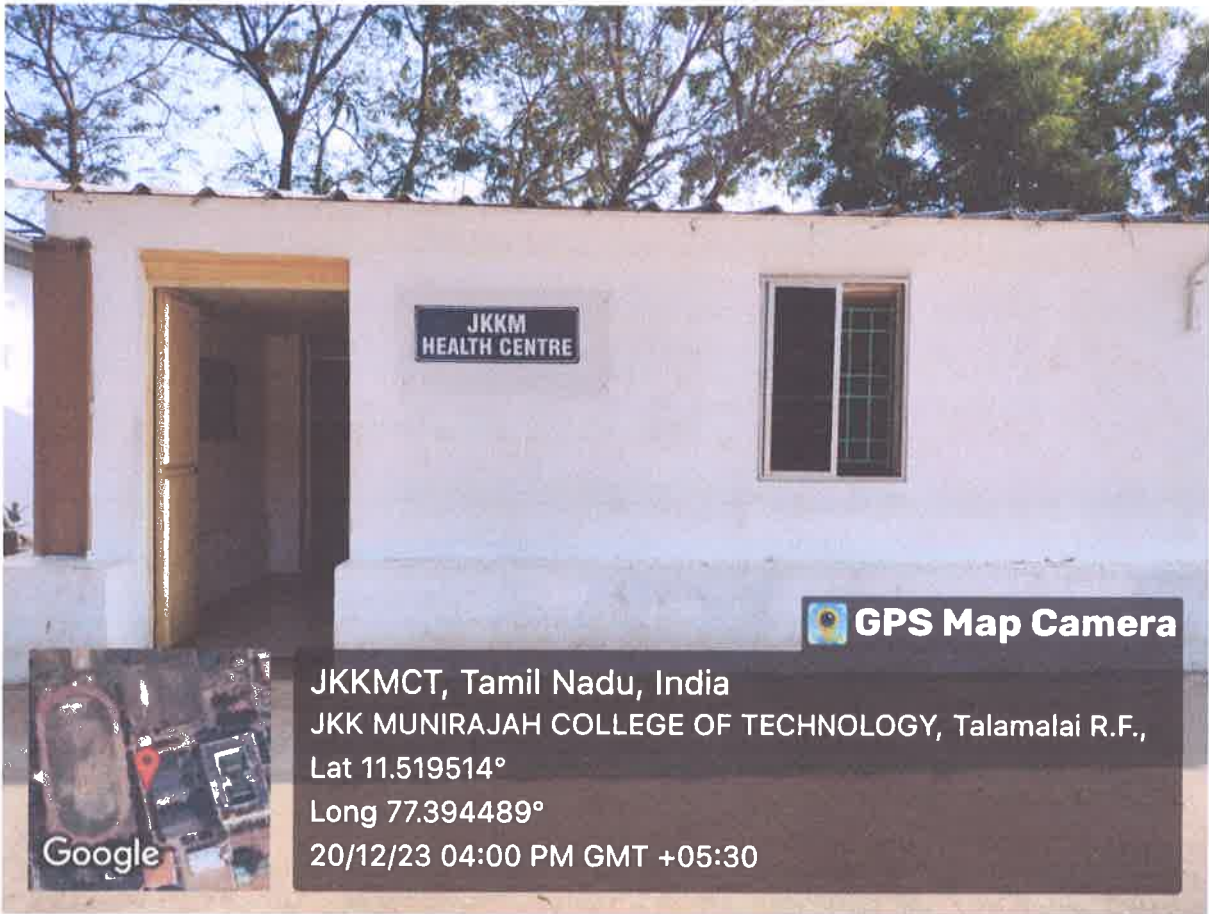
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JKKMCT HEALTH CARE UNIT

[Handwritten Signature]

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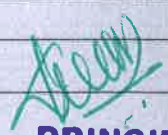
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FACULTY – APPRAISAL EVALUATION FORM

ACADEMIC YEAR 2022 - 2023

Personal Details of the Faculty:

Name		Dr./Mr./Mrs./Ms. N. GOMATHI		
Department		ECE		
Qualification		UG:	PG: ME.,	Ph.D: Others:
Designation		Professor/Associate Professor/Assistant Professor		
Total Experience in Yrs.		JKKMCT Exp: 10 Years 6 Months	Other College Exp: -	Total Exp: 10 Years 6 Months
S. No	Criterion	Achievement		Points Scored
1	Result (15)	Odd semester (7.5 Marks)		8.4
		Subject 01	Digital communication 2.5	
		Subject 02	Electronic devices and circuits 1.3	
		Subject 03	-	
		Total	3.8	
		Even Semester (7.5 Marks)		
		Subject 01	Transmission Lines and RF systems 2.4	
		Subject 02	Communication systems 2.2	
		Subject 03	-	
Total	4.6			
2	Students Feedback Google Forms (05)	Odd Sem. (2.5)	2.5	5
		Even Sem. (2.5)	2.5	
		Total	5	

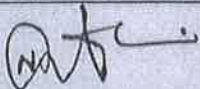
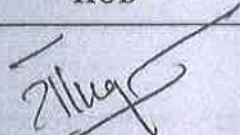
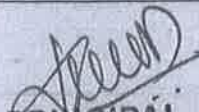

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3	Systematic work (10)	Odd semester (5)		10
		Lesson Plan –(1)	1	
		Lecture Notes –(1)	1	
		File & Log book –(1)	1	
		Course File – (1)	1	
		Answer Key (1)	1	
		Total	5	
		Even Semester (5)		
		Lecture Plan –(1)	1	
		Lecture Notes –(1)	1	
		File & Log book –(1)	1	
		Course File – (1)	1	
		Answer Key (1)	1	
		Total	5	
4.	Additional responsibilities (10) (Each 1 Mark)	Alumni activities	—	1
		NSS	—	
		YRC/ RRC	—	
		Association Activities		
		EDC	—	
		Higher Education cell	—	
		Club activities	1	
		College Magazine	—	
		Committees for Various functions in the college	—	
		Other Activities	1	
5.	Contribution to Institutional growth (10) (Each 2 Marks)	NBA	2	6
		NAAC	2	
		Autonomous	2	
		Placement Training	—	
		Carrier Development	—	
6.	Contribution to Students development (10) (Each 2 Marks)	Student Coaching	2	8
		Additional Classes	2	
		Motivation of students for Seminar/W.S/Conf.	2	
		Value Added courses other than curriculum	—	
		Motivate to Competitive Exams	2	
7.	Contribution to R & D (05)	Sending Proposal to the funding agencies - (2)	—	—
		Organizing W.S/Sem./Con. – (1)	—	
		Patents Applied – (2)	—	


PRINCIPAL

JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-639 506.
GOBI (Tk), ERODE (Dt).

		Type of Journal with Scopus/UGC care	Total no of Publication	
		8.	Publications – (05) (Each 1 Mark)	
		International journal	–	
		National Conference Publication	1	
		International Conference Publication	–	
		Book Publication	–	
9.	Project work-(05)	Status of project work		1
		Innovative Project –(2)	–	
		Industrial Project-(1)	–	
		Part of Ph.D work-(1)	–	
		Guided project-(1)	5	
10.	Consultancy (05)	Up to Rs.1,00,000/- (2)	–	
		Above 1,00,000 – (3)	–	
11.	Self-Development – (10)	Attending conference, work shop, seminar, FDP Organized- (3)	3	7
		Completing Higher Qualification like PG/M.Phil./Ph.D – (3)	–	
		Library Usage – (2)	2	
		Attendance Percentage – (2)	2	
12.	Admission related work (10)	Students Admissions (1-5) -(4)	–	–
		Students Admissions (6-10) -(6)	–	
		Students Admissions Above 10 -(10)	–	
Overall Marks secured : 48.4 / 100				

	FACULTY	HOD	PRINCIPAL
Signature			 PRINCIPAL

JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
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GOBI (Tk), ERODE (Dt).


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JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

T.N. Palayam, Gobichetipalayam, Erode Dt, T.N, India – 638 506.

(An ISO 9001:2015 Certified Institution)

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)

Accredited by NAAC with "A" Grade




FACULTY – APPRAISAL EVALUATION FORM

ACADEMIC YEAR 2022 - 2023

Personal Details of the Faculty:

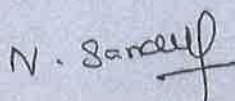
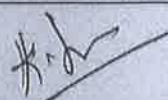
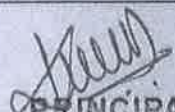
Name		Dr./Mr./Mrs./Ms. N. SANKAR				
Department		MECHANICAL				
Qualification		UG:	PG:	Ph.D: <input checked="" type="checkbox"/> Others:		
Designation		Professor/Associate Professor/Assistant Professor <input checked="" type="checkbox"/>				
Total Experience in Yrs.		JKKMCT Exp: 1 year 4 months	Other College Exp: 1 year 3 months	Total Exp: 2 year 7 months		
S. No	Criterion	Achievement		Points Scored		
1	Result (15)	Odd semester (7.5 Marks)		84		
		Subject 01 - Testing of material	2.3			
		Subject 02 Mechatronics	2.8			
		Subject 03	-			
		Total	5.1			
		Even Semester (7.5 Marks)				
		Subject 01 Finite Element Analysis	0.5			
		Subject 02 Computer Aided Design	2.8			
		Subject 03	-			
Total	3.3					
2	Students Feedback Google Forms (05)	Odd Sem. (2.5)	2.5	05		
		Even Sem. (2.5)	2.5			
		Total	0.5			


PRINCIPAL
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OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
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3	Systematic work (10)	Odd semester (5)		10
		Lesson Plan –(1)	1	
		Lecture Notes –(1)	1	
		File & Log book –(1)	1	
		Course File – (1)	1	
		Answer Key (1)	1	
		Total	5	
		Even Semester (5)		
		Lecture Plan –(1)	1	
		Lecture Notes –(1)	1	
		File & Log book –(1)	1	
		Course File – (1)	1	
		Answer Key (1)	1	
Total	5			
4.	Additional responsibilities (10) (Each 1 Mark)	Alumni activities	-	02
		NSS	-	
		YRC/ RRC	-	
		Association Activities	-	
		EDC	-	
		Higher Education cell	-	
		Club activities	1	
		College Magazine	-	
		Committees for Various functions in the college	-	
		Other Activities	1	
5.	Contribution to Institutional growth (10) (Each 2 Marks)	NBA	2	06
		NAAC	2	
		Autonomous	2	
		Placement Training	-	
		Carrier Development	-	
6.	Contribution to Students development (10) (Each 2 Marks)	Student Coaching	02	08
		Additional Classes	02	
		Motivation of students for Seminar/W.S/Conf.	02	
		Value Added courses other than curriculum	-	
		Motivate to Competitive Exams	02	
7.	Contribution to R & D (05)	Sending Proposal to the funding agencies - (2)	02	05
		Organizing W.S/Sem./Con. – (1)	01	
		Patents Applied – (2)	02	


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OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
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		Type of Journal with Scopus/UGC care	Total no of Publication	
		8.	Publications – (05) (Each 1 Mark)	
		International journal	1	
		National Conference Publication	1	
		International Conference Publication	1	
		Book Publication	-	
9.	Project work-(05)	Status of project work		03
		Innovative Project –(2)	2	
		Industrial Project-(1)	-	
		Part of Ph.D work-(1)	-	
10.	Consultancy (05)	Guided project-(1)	1	0
		Up to Rs.1,00,000/- (2)	-	
		Above 1,00,000 – (3)	-	
11.	Self-Development – (10)	Attending conference, work shop, seminar, FDP Organized- (3)	03	07
		Completing Higher Qualification like PG/M.Phil./Ph.D – (3)	-	
		Library Usage – (2)	02	
		Attendance Percentage – (2)	02	
12.	Admission related work (10)	Students Admissions (1-5) -(4)	04	04
		Students Admissions (6-10) -(6)	-	
		Students Admissions Above 10 -(10)	-	
Overall Marks secured : 62.1 / 100				

	FACULTY	HOD	PRINCIPAL
Signature			 PRINCIPAL

JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
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T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).

Royal Sundaram
General Insurance Co. Ltd.

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

(formerly known as Royal Sundaram Alliance Insurance Company Limited)
Regd Office 21 Patullos Road, Chennai - 600 002.
Corporate Office: Vishranthi Melaram Towers, No. 2/319, Rajiv Gandhi Salai (OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

POLICY SCHEDULE

ROYAL SUNDARAM BHARAT LAGHU UDYAM SURAKSHA

Intermediary Code	AG001693
Intermediary Name	S ELANGO
Contact No.	

Policy Number	FUI0000283000100	
Policy Servicing Office	"Ramani Krishna Marvel"1st Floor, Old No.140 & New No.137, DB Road, RS PuramCoimbatore - 641 002	
Name & Address of Insured	JKK Munirajah College of Technology T.N.Palayam,, Gobi (TK), Gobichettipalayam ,Erode, Gobichettipalayam, ERODE - 638506, Tamilnadu	
Period of Insurance (Both Days Inclusive)	From 0:00:00 hrs on	25/02/2022
	To Midnight on	24/02/2023
Name of Bank/Financial Institution	NIL	
Business of Proposer	College	

Location of risk	Occupancy	Description of the Insured Property	Sum Insured (in INR)
			Section I - Fire & Allied Perils - Laghu
As per specification attached			

Annual Premium		INR	
Basic Premium (including All covers in the policy excluding terrorism)		INR	19,890.00
Terrorism Premium		INR	9,750.00
Gross Premium		INR	29,640.00
CGST		INR	2,667.00
SGST		INR	2,667.00
Total Premium		INR	34,975.00

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PRINCIPAL
JKK MUNIRAJAH COLLEGE
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T.N. PALAYAM (Po)-638506.
GOBI (Tk), ERODE (Dt).



Royal Sundaram
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**ROYAL SUNDARAM GENERAL INSURANCE CO.
LIMITED**

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(OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

Special Conditions

- Communicable Disease Exclusion clause
- Cyber risk exclusion clause

Excess

As per Item 1 of the Clause D.Exclusions -
Royal Sundaram Bharat Laghu Udyam
Suraksha Standard Policy Wording.

Provided that in the case of a policy of general insurance where the remittance made by the proposer or the policyholder is not realised by the insurer, the policy shall be treated as void ab initio.

IN WITNESS WHEREOF, this Schedule of Insurance has been signed at Coimbatore Branch on 11/03/2022

**Consolidated Stamp Duty Paid to the Government of Tamil Nadu
Issued at: Chennai**

GSTIN No: 33AABCR7106G1ZQ

PAN No: AABCR7106G

Receipt Details: CD No: CICC197289 Dt.25/02/2022

IRDA Regn. No.102

For Royal Sundaram General Insurance Co. Limited



Authorised Signatory

IRDAN102RP0015V01202021

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PRINCIPAL
JKK MUNIRAJAH COLLEGE
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T.N. PALAYAM (Po)-638 506.
GObI (Tk), ERODE (Dt).



Royal Sundaram
General Insurance Co. Ltd.

**ROYAL SUNDARAM GENERAL INSURANCE CO.
LIMITED**

(formerly known as Royal Sundaram Alliance Insurance Company Limited)
Regd Office 21 Patullos Road, Chennai - 600 002.
Corporate Office: Vishranthi Melaram Towers, No. 2/319, Rajiv Gandhi Salai
(OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

**Memoranda attached to and forming part of Policy No. FUI0000283000100
Insured Name: JKK Munirajah College of Technology**

**Terms, Conditions, Exclusions and Limitations of Royal Sundaram Bharat
Laghu Udyam Suraksha Policy**

Royal Sundaram Bharat Laghu Udyam Suraksha in-built covers

- Additions, alterations or extensions
- Temporary removal of stocks
- Cover for Specific Contents
- Start-Up Expenses
- Professional fees
- Costs for removal of debris
- Costs compelled by Municipal Regulations

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[Signature]
**PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).**

Royal Sundaram
General Insurance Co. Limited

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

(formerly known as Royal Sundaram Alliance Insurance Company Limited)
Regd Office 21 Patullos Road, Chennai - 600 002.
Corporate Office: Vishranthi Melaram Towers, No. 2/319, Rajiv Gandhi Salai (OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

Specification attached to and forming part of Policy No: FUI0000283000100

Location of risk/business to be covered

Location 1

Address	T.N.Palayam,, Gobi (TK), Gobichettipalayam , Erode, Gobichettipalayam, ERODE - 638506, Tamilnadu		
Occupancy	Schools / Colleges		
Age of unit	, Year		
Floor	Not Applicable		
Basement Storage	No		
Floater Cover	No		
Construction Details - Material Used	Walls	Floor	Roof
	Pucca	Pucca	Pucca

Description of the Insured Property:

Coverage	Description of Coverage	Sum Insured (in INR)
Building including plinth, basement and additional structures	Building	4,70,00,000.00
Plant and machinery	Plant & Machinery and allied equipments	1,60,00,000.00
Furniture & fixtures, fittings and other equipment	Furniture & Fittings and allied goods	20,00,000.00
Total		6,50,00,000.00

IRDA Regn. No.102

For Royal Sundaram General Insurance Co. Limited

Authorized Signatory

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PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638506
GOBI (Tk), ERODE (Dt).



Royal Sundaram
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(OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

POLICY SCHEDULE

ROYAL SUNDARAM BHARAT SOOKSHMA UDYAM SURAKSHA

Intermediary Code	AG001693
Intermediary Name	S ELANGO
Contact No.	

Policy Number	FSI0003155000100		
Policy Servicing Office	"Ramani Krishna Marvel"1st Floor, Old No.140 & New No.137, DB Road, RS PuramCoimbatore - 641 002		
Name & Address of Insured	M/s JKK Munirajah College of Technology T.N.Palayam Gobi Taluk , Erode , Gobichettipalayam, ERODE - 638506, Tamilnadu		
Period of Insurance (Both Days Inclusive)	From 0:00:00 hrs on	25/02/2022	
	To Midnight on	24/02/2023	
Name of Bank/Financial Institution	NIL		
Business of Proposer	College		

Location of risk	Occupancy	Description of the Insured Property	Sum Insured (in INR)
			Section I - Fire & Allied Perils - Sookshma
As per specification attached			

Annual Premium		INR	
Basic Premium (including All covers in the policy excluding terrorism)			1,530.00
Terrorism Premium		INR	750.00
Gross Premium		INR	2,280.00
CGST		INR	205.00
SGST		INR	205.00
Total Premium		INR	2,690.00

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T.N. PALAYAM (Po)-638 506.
GObI (Tk). ERODE (Dt).



Royal Sundaram
General Insurance Co. Ltd.

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

(formerly known as Royal Sundaram Alliance Insurance Company Limited)
Regd Office 21 Patullos Road, Chennai - 600 002.
Corporate Office: Vishranthi Melaram Towers, No. 2/319, Rajiv Gandhi Salai (OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

Special Conditions

- Communicable Disease Exclusion clause
- Cyber risk exclusion clause

Excess

As per Item 1 of the Clause D.Exclusions -
Royal Sundaram Bharat Sookshma Udyam
Suraksha Standard Policy Wording.

Provided that in the case of a policy of general insurance where the remittance made by the proposer or the policyholder is not realised by the insurer, the policy shall be treated as void ab initio.

IN WITNESS WHEREOF, this Schedule of Insurance has been signed at Coimbatore Branch on 11/03/2022

**Consolidated Stamp Duty Paid to the Government of Tamil Nadu
Issued at: Chennai**

GSTIN No: 33AABCR7106G1ZQ

PAN No: AABCR7106G

Receipt Details: CD No: CICC197289 Dt.25/02/2022

IRDA Regn. No.102

For Royal Sundaram General Insurance Co. Limited



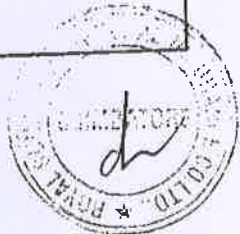
Authorised Signatory



**PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).**

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Royal Sundaram
General Insurance Co. Ltd.

**ROYAL SUNDARAM GENERAL INSURANCE CO.
LIMITED**

(formerly known as Royal Sundaram Alliance Insurance Company Limited)
Regd Office 21 Patullos Road, Chennai - 600 002.
Corporate Office: Vishranthi Melaram Towers, No. 2/319, Rajiv Gandhi Salai
(OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

**Memoranda attached to and forming part of Policy No. FSI0003155000100
Insured Name: M/s JKK Munirajah College of Technology**

**Terms, Conditions, Exclusions and Limitations of Royal Sundaram Bharat
Sookshma Udyam Suraksha Policy**

Royal Sundaram Bharat Sookshma Udyam Suraksha in-built covers

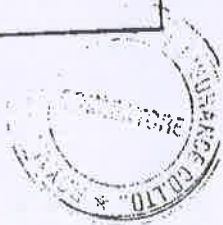
- Additions, alterations or extensions
- Stocks at many locations on floater basis
- Temporary removal of stocks
- Cover for Specific Contents
- Start-Up Expenses
- Professional fees
- Costs for removal of debris
- Costs compelled by Municipal Regulations

dr

[Signature]
**PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-838 508.
GOBI (Tk), ERODE (Dt).**

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Royal Sundaram
General Insurance Co. Ltd.

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

(formerly known as Royal Sundaram Alliance Insurance Company Limited)
Regd Office 21 Patullos Road, Chennai - 600 002.
Corporate Office: Vishranthi Melaram Towers, No. 2/319, Rajiv Gandhi Salai (OMR), Karapakkam, Chennai - 600 097
Call: 1860 425 0000. Email - customer.services@royalsundaram.in
Website: www.royalsundaram.in
IRDA Registration No. 102 | CIN - U67200TN2000PLC045611

Specification attached to and forming part of Policy No: FSI0003155000100

Location of risk/business to be covered
Location 1

Address	T.N.Palayam, Gobi taluk, , Erode, Gobichettipalayam, ERODE - 638506, Tamilnadu		
Occupancy	Schools / Colleges		
Age of unit	, Year		
Floor	Not Applicable		
Basement Storage	No		
Floater Cover	No		
Construction Details - Material Used	Walls	Floor	Roof
	Pucca	Pucca	Pucca

Description of the Insured Property:

Coverage	Description of Coverage	Sum Insured (in INR)
Stock in process	Stock Of Computer and Other Allied Equipment	50,00,000.00
Total		50,00,000.00

IRDA Regn. No.102

For Royal Sundaram General Insurance Co. Limited

Authorised Signatory

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638506.
GOMI (Tk), ERODE (Dt).

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Royal Sundaram

General Insurance

Royal Sundaram General Insurance Co. Limited

"Ramani Krishna Marvel", 1st Floor, Old No.140 & New No.137,
DB Road, RS Puram, Coimbatore - 641 002.

Tel : 0422 - 4059797 | Toll No.: 1860 425 0000 / 1860 258 0000

E.mail: customer.services@royalsundaram.in

Website: www.royalsundaram.in

Registered Office: 21, Pattulur Road, Chennai - 600 002.

IRDA Registration Number - 102 | CIN-U67200TN2000PLC045611

**GROUP PERSONAL ACCIDENT INSURANCE
Policy Schedule**

Policy Number

AG00061941000100

Intermediary Code: OA001693

Intermediary Name: S.ELANGO

Name and Address of the Insured

M/s. JKK Munirajah College of Technology

T.N.Palayam,
Gobi (TK),
ERODE 638506.

Period of Insurance: From 23/12/2021 To 22/12/2022

No of persons covered : 1160 (530 Students, 530 Parents & 100 Staffs)	
As per Specification attached	

Total Sum Insured	Rs.	22,12,50,000.00
Premium	Rs.	44,466.00
TPA Fees	Rs.	0.00
SGST	Rs.	4,002.00
CGST	Rs.	4,002.00
Total	Rs.	52,470.00

Students	:	Benefits 1 to 4
Parents	:	Benefit 1
Staff	:	Benefits 1 to 5
As per Group Personal Accident Policy Terms and Conditions attached		

This Schedule is subject to the Group Personal Accident Policy Terms and Conditions and the following endorsements attached herewith:

PA1, PA3, PA13, PA15, PA18, Premium Adjustment Clause, Special Condition. Animal bite unless accidental in nature, insect bite, bird bite and kinds stand excluded

THIRD PARTY ADMINISTRATOR: N.A

Please quote the Policy Number in all your correspondence.

IN WITNESS WHEREOF, this Policy of Insurance has been signed on 11/03/2022

Receipt No. CICC197289

GSTIN No. : 33AABCR7106G1ZQ PAN Number: AABCR 7106G

Consolidated Stamp Duty paid to Government of Tamil Nadu

Issued at: Chennai

Policy Servicing Office: "Ramani Krishna Marvel" 1st Floor, Old No.140 & New No.137, DB Road, RS Puram
Coimbatore - 641 002

For Royal Sundaram General Insurance Co. Limited

Authorised Signatory

UIN : RSAHLGP21438V022021
IRDA Regn.No. 102

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (P)-638 506.
GOBI (TK), ERODE (Dt).





Royal Sundaram

General Insurance

Royal Sundaram General Insurance Co. Limited

"Ramani Krishna Marvel", 1st Floor, Old No.140 & New No.137,
DB Road, RS Puram, Coimbatore - 641 002.

Tel : 0422 - 4059797 | Toll No.: 1860 425 0000 / 1860 258 0000

E.mail: customer.services@royalsundaram.in

Website: www.royalsundaram.in

Registered Office: 21, Patullos Road, Chennai - 600 002.

IRDA Registration Number - 102 | CIN-U67200TN2000PLC045611


Specification attached to and Forming Part of Policy No: AG00061941000100

Name of the Insured : M/s. JKK Munirajah College of Technology.,

S.No	No of Students	Parents	No of Staff	Individual Medical Sum Insured (In Rs). For Students and Staff	Individual Sum Insured (In Rs). For Students (Benefit 1 to 4) For Staff (Benefit 1 to 5) For Parents (Benefit 1)	Total Sum Insured (In Rs). For Students (Benefit 1 to 4) For Staff (Benefit 1 to 5) For Parents (Benefit 1)
1	530	530	100	75,000	1,50,000	22,12,50,000
Total	530	530	100			22,12,50,000

For Royal Sundaram General Insurance Co. Limited


Authorised Signatory


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 508.
GOBI (Tk), ERODE (Dt).

UIN : RSAHLGP21438V022021
IRDA Regn.No. 102





Royal Sundaram

General Insurance

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

(Formerly known as Royal Sundaram Alliance Insurance Company)

Registered Office : 21, Patullos Road, CHENNAI – 600 002.

Corporate Office : “Vishranthi Melaram Towers”, 2/319, Rajiv Gandhi

Salai, Karapakkam, Chennai 600 097. Ph: 91-44-7117 7117, 1860 425 0000.

Email:customer.services@royalsundaram.in|Website:www.royalsundaram.in

IRDA Regn. No. 102|CIN-U67200TN2000PLC045611

Group Personal Accident Policy – Endorsements

Endt. No.PA1 - Benefit (5) – Temporary Total Disablement (Applicable only for Staff)

It is hereby declared and agreed that in consideration of collection of additional premium, Benefit (5) of the Group Personal Accident Insurance Policy stands revised as below:

<p>If the injury has resulted in temporary total disablement, then so long as the Insured Person shall be totally disabled from engaging in any employment or occupation of any description whatsoever,</p>	<p>We shall pay for the period of temporary total disablement at the rate of 1% of the Sum Insured for each week of duration of such total disablement or part thereof prorated, subject to a maximum of 52 weeks but not exceeding Rs.5,000/- per week, or part thereof prorated. In case if the Insured person avails this benefit under any other policy either issued by us or otherwise, the benefit payable under this endorsement stands reduced to that extent.</p> <p>Such weekly compensation shall not exceed 25% of the gross monthly earnings of the insured.</p>
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Otherwise subject to the terms, exclusions and conditions contained in the policy and endorsements thereon.



[Handwritten Signature]
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).

Group Personal Accident Policy
 UIN: RSAHLGP21438V022021
 IRDA Regn. No.102



Royal Sundaram
General Insurance

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED
(Formerly known as Royal Sundaram Alliance Insurance Company)
Registered Office : 21, Patullos Road, CHENNAI – 600 002.
Corporate Office : “Vishranthi Melaram Towers”, 2/319, Rajiv Gandhi
Salai, Karapakkam, Chennai 600 097. Ph: 91-44-7117 7117, 1860 425 0000.
Email:customer.services@royalsundaram.in|Website:www.royalsundaram.in
IRDA Regn. No. 102|CIN-U67200TN2000PLC045611

Group Personal Accident Policy – Endorsements


Endt. No.PA3 – Wider Accidental Medical Expenses Benefit (Applicable only for Students & Staffs)

It is hereby declared and agreed that the Medical Expenses Extension Cover of the Group Personal Accident Insurance Policy stands replaced with the following terms and conditions:

It is hereby declared and agreed that in consideration of collection of additional premium, the policy is extended to cover actual reasonable and customary medical expenses incurred towards treatment of bodily injury to the Insured person solely and directly due to accident caused by external, visible and violent means during the period of Insurance for a maximum limit of Rs.1,50,000/- (For Students and Staffs) subject to the following conditions:

- a. **This coverage is applicable only in respect of Accidental Hospitalization subject to the following conditions :**
- 1) Hospitalization should be for a minimum period of 24 hours
 - 2) Room rent is subject to a maximum of 1% of the medical expenses limit specified above or Rs.1000/- whichever is higher and
 - 3) for ICU 2% of the of the medical expenses limit specified above or Rs.2000/- whichever is higher.
In case, the insured person is admitted in a room with rent higher than the eligible room rent limit, the total hospitalization claim shall be reduced in proportion of eligible room rent to the actual room rent paid.
 - 4) In respect of hospitalization, the costs that are to be subsumed into the Room Charges are provided in Annexure-I attached to this Policy; the costs that are to be subsumed into the specific procedure charges are provided in Annexure-II attached to this Policy; the costs that are to be subsumed into the costs of treatments are provided in Annexure-III attached to this Policy.
- b. **Outpatient/Emergency Treatment not requiring Hospitalisation is subject to a sublimit as mentioned below :**
- 1) 10,000/- for each Insured person.
 - 2) The Doctor's consultation fees should not exceed Rs.200/- per day.
- c. **Any medical expenses incurred after 60 days from the date of accident is not admissible.**
- d. **All medical treatments for the purpose of this insurance will have to be taken in India only**

Group Personal Accident Policy
UIN: RSAHLGP21438V022021
IRDA Regn. No.102


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (Dt).



Royal Sundaram

General Insurance

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

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Email:customer.services@royalsundaram.in|Website:www.royalsundaram.in
IRDA Regn. No. 102|CIN-U67200TN2000PLC045611

Group Personal Accident Policy – Endorsements

The medical expenses, so incurred, should be substantiated by medical / diagnostic tests, doctor’s report and certificate.

The overall liability under this benefit in respect of an Insured Person should not exceed the maximum limit of Rs.1,50,000/-.(For Students and Staffs)

Otherwise subject to the terms, exclusions and conditions contained in the policy and endorsements thereon.

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Group Personal Accident Policy
UIN: RSAHLGP21438V022021
IRDA Regn. No.102

[Signature]
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



Royal Sundaram

ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

Regd Office : 21, Patullos Road, Chennai 600 002.

Corporate Office : "Vishranthi Melaram Towers", 2/319, Rajiv Gandhi Salai,

Old Mahabalipuram Road, Karapakkam,

600 097. Ph: 91-44-7117 7117, 1860 425 0000.

Group Personal Accident Policy – Endorsements

Endt. No.PA13 – Process for Mid term Inclusion / Deletion for Unnamed policies for Educational Institutions

Inclusion and Deletion of Students is not permissible during the course of the policy .

Inclusion and Deletion of Staff would be effected on a monthly basis.

Inclusion would be effected from the first day of month for total number of Staff joined during the month,

Deletion would be effected from the last day of the month for total number of staff resigned during the month,

provided, only if the number of inclusions and deletions for each month is declared by the Insured within 7 working days from the 1st day of the succeeding month and subject to availability of sufficient premium deposit to effect the inclusion.

In case of delay in declaration, the inclusion would be effected from the date of declaration, subject to availability of sufficient premium deposit to effect the inclusion.

In case the premium deposit is not sufficient, inclusion would be effected from the date of payment of premium.

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Group Personal Accident Policy
UIN:RSAHLGP21438V022021
IRDA Regn. No.102

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Regd Office : 21, Patullos Road, Chennai 600 002.
Corporate Office : "Vishranthi Melaram Towers", 2/319, Rajiv Gandhi Salai,
Old Mahabalipuram Road, Karapakkam,
600 097. Ph: 91-44-7117 7117, 1860 425 0000.


Group Personal Accident Policy – Endorsements

Endt. No.PA15 – Unnamed Policy Warranty for Educational Institutions

- 1) Warranted that at the time of Claim the total number of Students and/or Staff as per Insured's rolls, should not exceed the number of Students and/or Staff covered and premium paid to the Insurers till that date. In case the number of Students and/or Staff covered are less than the number of Students and/or Staff as per the Insured's rolls on the date of loss, the Company reserves the right to repudiate Claim.
- 2) Warranted that in the event of Claim the onus of proving that the affected person was on rolls of the Insured and was covered under this policy at the time of Claim will lie on the Insured. The full details including date of joining is to be given.
- 3) In case of additions where the Individual sum insured exceeds Rs.1,000,000/- the cover will commence after the intimation is received by the company and the written acceptance of risk is given by the company.



Group Personal Accident Policy
UIN: RSAHLGP21438V022021
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600 097. Ph: 91-44-7117 7117, 1860 425 0000.

Group Personal Accident Policy– Endorsements

Endt. No.PA18 – Accumulation clause

It is hereby declared and agreed that **General Condition no.8** of the Group Personal Accident Insurance Policy attached stands revised as given below :


(a) It is warranted that not more than five (5) Insured Persons should travel together in the same air conveyance at one time. In the event of claim for more than five Insured Persons occurring whilst traveling by the same air conveyance, the benefits payable under this Policy to each Insured Person will be paid proportionately in ratio to the overall limit of top five (5) Sum Insured of the affected Insured Persons bears to the total amount claimed cumulatively by all the affected Insured Persons travelling in the same air conveyance. The Company's maximum liability is restricted to top five (5) Sum Insured of the affected Insured Persons travelling in the same air conveyance.

(b) The Company's maximum liability in case of losses arising out of single event is limited to Rs.1,50,00,000/- In the event of claim arising out of a single event, where the Company's liability exceed the above limit, the benefits payable under this policy to each Insured person will be reduced proportionately in ratio of the overall event limit as mentioned above to the total amount claimed cumulatively by all the affected Insured persons in that event.

Otherwise subject to the terms, exclusions and conditions contained in the policy and endorsements thereon.



Group Personal Accident Policy
UIN: RSAHLGP21438V022021
IRDA Regn. No.102


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GObI (Tk), ERODE (Dt).



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Regd Office : 21, Patullos Road, Chennai 600 002.
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Group Personal Accident Policy – Endorsements

Premium Adjustment Clause

On expiry of the policy, the actual number of employees on rolls should be obtained from the Insured.


If the actual number of employees on rolls is greater than the number of employees covered, the inclusion of remaining number of employees to be covered shall be effected from the last date of declaration for inclusions from the Insured by debiting the premium deposit held by the Insured. If there are no declarations for inclusion during the period of insurance, the inclusion shall be effected from the date of commencement of the policy.

If the actual number of employees on rolls is lesser than the number of employees covered, deletion of remaining number of employees covered shall be effected from date of declaration of actual number of employees on rolls.



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Group Personal Accident Policy
UIN: RSAHLGP21438V022021
IRDA Regn. No.102


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600 097. Ph: 91-44-7117 7117, 1860 425 0000.


Group Personal Accident Policy – Endorsements

Special Condition:

It is hereby agreed that all claim settlement should be made directly to the insured (Schools & College).




Group Personal Accident Policy
UIN: RSAHLGP21438V022021
IRDA Regn. No.102


PRINCIPAL
K. M. MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 508.
GOBI (Tk), ERODE (Dt).




EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	J K K MUNIRAJA COLLEGE OF TECHNOLOGY		
Establishment Id	CBSLM0096398000	LIN	1696399262
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	21-NOV-2022	Uploaded Date Time	12-DEC-2022 11:37
Exemption Status	Unexempted	TRRN Number	
Remarks	OCTOBER 2022	ECR Id	82106667
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,296	Total EPS Contribution Remitted	26,728
Total EPF-EPS Contribution Remitted	13,568	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	5,040	3,500	1,540
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		



PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
CCBI (Tk), ERODE (Dt).

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101814918913	ABINAYA S	ABINAYA S	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
2	100900614855	G ALAGAR	ALAGAR G	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
3	101868738016	ARULMURUGAN V P	ARULMURUGAN V P	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
4	101704780754	GOMATHI NACHIMUTHU	GOMATHI NACHIMUTHU	9,000	9,000	9,000	9,000	1,080	750	330	0	ABRY	ABRY	ABRY	N.A.	
5	1016885633066	GOVINDARAJU NAGARAJAN	GOVINDARAJU NAGARAJAN	15,000	15,000	0	0	1,800	0	1,800	0	-	-	-	N.A.	
6	100420979468	GOWRISANKAR S	GOWRI SANKAR S	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
7	101135397197	GOWTHAM G	GOWTHAM G	6,000	6,000	6,000	6,000	720	500	220	0	-	-	-	N.A.	
8	101868819559	KAVITHA M	KAVITHA M	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
9	101705813414	KOKILA R	KOKILA R	9,000	9,000	9,000	9,000	1,080	750	330	0	ABRY	ABRY	ABRY	N.A.	
10	100421012950	S B MANOOJ KUMAR	MANOOJKUM AAR S B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
11	101541390430	MATHIVANAN ESWARAN	MATHIVANA N ESWARAN	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
12	101541390424	MOHANAPRIYA VASU	MOHANAPRI YA VASU	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
13	100420973955	C MOORTHI	MOORTHI CHINAPAG OUNDER	4,000	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.	
14	100885020385	C MURUGESAN	MURUGESAN SENNIMALAG OUNDER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
15	1016886066126	PADMINI K	PADMINI K	6,000	6,000	6,000	6,000	720	500	220	0	ABRY	ABRY	ABRY	N.A.	
16	101541351068	PALANISAMY GOVINDHASAM Y	PALANISAMY GOVINDHAS AMY	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
17	100420994716	K PONNUSAMY	PONNUSAMY K	4,300	4,300	4,300	4,300	516	# 358	158	0	-	-	-	N.A.	
18	100903215471	M PONNUSAMY	PONNUSAMY M	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
19	101228876340	POORNIMA SUBRAMANIAN	POORNIMA SUBRAMANIA N	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
20	100421006739	S M PRANESH	PRANESH S M	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638506.
GObI (Tk), ERODE (Dt).

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101814928793	RANJITHA KALAISELVAN	RANJITHA KALAISELVAN	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
22	100421057182	S RAVIKUMAR	RAVIKUMAR S	7,000	7,000	7,000	7,000	840	583	257	0	-	-	-	N.A.	
23	101868741013	SAMYUKTHA SUNDARAM	SAMYUKTHA SUNDARAM	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
24	100899433426	C SARAVANAN	SARAVANAN CINNAKANNU	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
25	101704780749	SASIKALA U	SASIKALA U	9,000	9,000	9,000	9,000	1,080	750	330	0	ABRY	ABRY	ABRY	N.A.	
26	100421013033	N SATHYABALAJI	SATHYABALAJI NAGARAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
27	100420992151	M SENGAGAM	SENBAGAM MARIMUTHU	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
28	100421011988	M SENTHIKUMAR	SENTHIKUMAR MUNUSAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
29	100421022184	R SHANTHI	SHANTHI RAMASAMY	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
30	100420991997	K SRIDHARAN	SRIDHARAN K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
31	101704780765	SRIRAM KRISHNAN	SRIRAM KRISHNAN	9,000	9,000	9,000	9,000	1,080	750	330	0	ABRY	ABRY	ABRY	N.A.	
32	100421051300	T S THAMBIRAN	THAMBIRAN SINGARAVELU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
33	100902127457	K THANGARAJU	THANGARAJU K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
34	101539669523	MAGESH V	V MAGESH	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
35	100421022197	E R VADIVEL	VADIVEL RANGASAMY	8,000	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.	
36	100420962222	A VIGNESHKUMAR	VIGNESHKUMAR ANNAMALAI	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	


PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 505,
GOBI (TK), ERODE (D)

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506,
GObi (Tk), ERODE (Dt).



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	J K K MUNIRAJA COLLEGE OF TECHNOLOGY		
Establishment Id	CBSLM0096398000	LIN	1696399262
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-APR-2023	Uploaded Date Time	27-APR-2023 17:36
Exemption Status	Unexempted	TRRN Number	
Remarks	ENGG MARCH 2023	ECR Id	88117784
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,296	Total EPS Contribution Remitted	26,728
Total EPF-EPS Contribution Remitted	13,568	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	5,040	3,500	1,540
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 508.
GOBI (Tk). ERODE (Dt).

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101814918913	ABINAYA S	ABINAYA S	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.	
2	100900614855	G ALAGAR	ALAGAR G	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
3	101868738016	ARULMURUGAN V P	ARULMURUGAN V P	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
4	101704780754	GOMATHI NACHIMUTHU	GOMATHI NACHIMUTHU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	ABRY	ABRY	ABRY	N.A.	
5	1016885633066	GOVINDARAJU NAGARAJAN	GOVINDARAJU NAGARAJAN	15,000	15,000	15,000	0	1,800	0	1,800	0	0	-	-	-	N.A.	
6	100420979468	GOWRISANKAR S	GOWRI SANKAR S	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
7	101135397197	GOWTHAM G	GOWTHAM G	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.	
8	101868819559	KAVITHA M	KAVITHA M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
9	101705813414	KOKILA R	KOKILA R	9,000	9,000	9,000	9,000	1,080	750	330	0	0	ABRY	ABRY	ABRY	N.A.	
10	100421012950	S B MANOOJ KUMAAR	MANOJ KUMAR S B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
11	101541390430	MATHIVANAN ESWARAN	MATHIVANAN ESWARAN	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.	
12	101541390424	MOHANAPRIYA VASU	MOHANAPRIYA VASU	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
13	100420973955	C MOORTHI	MOORTHI CHINNAPAG OUNDER	4,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.	
14	100885020385	C MURUGESAN	MURUGESAN SENMIMALAG OUNDER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	1016886066126	PADMINI K	PADMINI K	6,000	6,000	6,000	6,000	720	500	220	0	0	ABRY	ABRY	ABRY	N.A.	
16	101541351068	PALANISAMY GOVINDHASAMY	PALANISAMY GOVINDHASAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
17	100420994716	K PONNUSAMY	PONNUSAMY K	4,300	4,300	4,300	4,300	516	# 358	158	0	0	-	-	-	N.A.	
18	100903215471	M PONNUSAMY	PONNUSAMY M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
19	101228876340	POORNIMA SUBRAMANIAN	POORNIMA SUBRAMANIAN	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	
20	100421006739	S M PRANESH	PRANESH S M	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.	

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101814928793	RANJITHA KALAISELVAN	RANJITHA KALAISELVAN	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
22	100421057182	S RAVIKUMAR	RAVIKUMAR S	7,000	7,000	7,000	7,000	840	583	257	0	-	-	-	N.A.	
23	101868741013	SAMYUKTHA SUNDARAM	SAMYUKTHA SUNDARAM	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
24	100899433426	C SARAVANAN	SARAVANAN CINNAKANNU	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
25	101704780749	SASIKALA U	SASIKALA U	9,000	9,000	9,000	9,000	1,080	750	330	0	ABRY	ABRY	ABRY	N.A.	
26	100421013033	N SATHYABALAJI	SATHYABALAJI NAGARAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
27	100420992151	M SENGAGAM	SENAGAM MARIMUTHU	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
28	100421011988	M SENTHIKUMAR	SENTHILKUMAR MUNUSAMY	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
29	100421022184	R SHANTHI	SHANTHI RAMASAMY	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
30	100420991997	K SRIDHARAN	SRIDHARAN K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
31	101704780765	SRIRAM KRISHNAN	SRIRAM KRISHNAN	9,000	9,000	9,000	9,000	1,080	750	330	0	ABRY	ABRY	ABRY	N.A.	
32	100421051300	T S THAMBIRAN	THAMBIRAN SINGARAVELU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
33	100902127457	K THANGARAJU	THANGARAJU K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
34	101539669523	MAGESH V	V MAGESH	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
35	100421022197	E R VADIVEL	VADIVEL RANGASAMY	8,000	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.	
36	100420962222	A VIGNESHKUMAR	VIGNESHKUMAR ANNAMALAI	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	

Approved

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Note:


- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded


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