



HINDUSTAN

COLLEGE OF ARTS & SCIENCE

Affiliated to University of Madras | NAAC Reaccredited | 2(f) Status by UGC
Christian Minority Institution | A Unit of Hindustan Group of Institutions
Rajiv Gandhi Salai (OMR), Padur, Kelambakkam, Chennai - 603 103.

6.3.1 - The Institution has Effective Welfare Measures for Teaching and Non- Teaching Staff

ADDITIONAL INFORMATION



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PROVIDENT FUND DETAILS

Home (/epfo/home?_HDIV_STATE_=24-58-BA635CB6058D10115FDDA80710B120C5) / ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=24-57-BA635CB6058D10115FDDA80710B120C5)
/ Challan Payment Response

Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	4102102019672
CRN	00220221620994
Paid Amount (₹)	195076
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/4102102019672/494564797?_HDIV_STATE_=24-59-BA635CB6058D10115FDDA80710B120C5\)](#)

[Click here Home \(/epfo/home?_HDIV_STATE_=24-60-BA635CB6058D10115FDDA80710B120C5\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Thu 18, Feb 2021 (PV 3.2.19)


Dr. S. THIRUMAGAN
Principal
Hindustan College of Arts & Science
Rajiv Gandhi Salai (OMR), Padur
Kelambakkam, Chennai - 603 103




कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 22/02/2021 11:02:

Payment Confirmation Receipt

TRRN No :	4102102019672
Challan Status :	Payment Confirmed
Challan Generated On :	22-FEB-2021 11:00:05
Establishment ID :	TNMA0048912000
Establishment Name :	HINDUSTAN COLLEGE OF ARTS AND SCIENCE
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	JAN-2021
Total Amount (Rs) :	1,95,076
Account-1 Amount (Rs) :	1,19,344
Account-2 Amount (Rs) :	8,379
Account-10 Amount (Rs) :	63,468
Account-21 Amount (Rs) :	3,809
Account-22 Amount (Rs) :	76
Payment Confirmation Bank :	State Bank of India
CRN :	002220221620994
Payment Date :	22-FEB-2021
Payment Confirmation Date :	22-FEB-2021
Total PMRPY Benefit :	0


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HCAS

PROVIDENT FUND SALARY FOR THE MONTH OF JAN '21

PF NO.TN/23482 NO OF SUBS 60 761710

PARTICULARS	PERCENTAGE	AMOUNT	
A/C-NO-1			
EMPLOYER'S SHARE	3.67%	27,955	
EMPLOYEE'S SHARE	12%	91,406	119,361.00
A/C NO-2	1.10%	8,379	
A/C NO-10	8.33%	63,450	
A/C NO-21	0.50%	3,809	
A/C NO-22	0.01%	76	
TOTAL		195,075	



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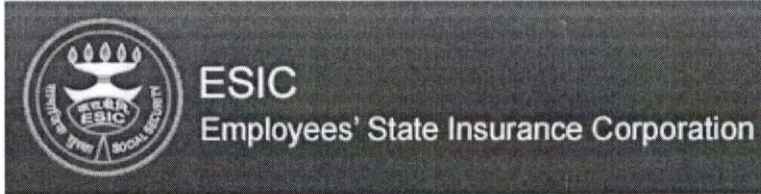


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EMPLOYEES' STATE INSURANCE CORPORATION (ESIC) DETAILS



User Login: 51001022970001303

Monday, April 11, 2022 6:44:06 PM

Monthly Contribution > View History

View History					Required Fields				
Employer Code *				Period*					
51001022970001303				Mar		2022			
View				Cancel					
TotalIpContribution		TotalEmployerContribution		TotalContribution		TotalGovernmentContribution		TotalMonthlywages	
1236.00		5336.00		6572.00		0.00		164180.00	
MC Period :2022Mar									
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason		
1	-	5122196269	MAHARAJAN	31	18500.00	139.00	-		
2	-	5122201302	A DEVANBU	0	0.00	0.00	No Work		
3	-	5122201438	D MAHENDRAN	31	14000.00	105.00	-		
4	-	5122204847	HEPCY PRASANNA A	31	18000.00	135.00	-		
5	-	5122205497	SUBASHINI A	28	10839.00	82.00	-		
6	-	5122205615	J CHANDRAN	31	15000.00	113.00	-		
7	-	5122205961	K RAVI JONE	0	0.00	0.00	No Work		
8	-	5122206034	R KUMAR	31	16000.00	120.00	-		
9	-	5122206571	V KUMARAN	31	15500.00	117.00	-		
10	-	5122206625	VARINDOSS R	0	0.00	0.00	No Work		
11	-	5122310967	VIJAYA	31	18841.00	142.00	-		
12	-	5122311255	ARULANANDHAN	31	13000.00	98.00	-		
13	-	5122828469	SUBIN	0	0.00	0.00	No Work		
14	-	5122828590	R.NALINI	0	0.00	0.00	No Work		
15	-	5122828693	MUTHU KUMAR.B	31	15500.00	117.00	-		
16	-	5132344296	VENNILA S	31	9000.00	68.00	-		
Print				Cancel					

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INSURANCE DETAILS



38322068002

Group Personal Accident And Business Travel Accident Policy

Schedule of Insurance

Agent/Broker Name - DEENA GEORGE
 Agent/Broker License Code - 4784483
 Agent/Broker Contact No -9840075853(mobile or landline)

Policy Number: 0238891482
Renewal: 00
Endorsement: 00
Policyholder Name: HINDUSTAN COLLEGE OF ARTS & SCIENCE
Address: OMR,PADUR,KELAMBAKKAM
 CHINGLEPET - 603103
 KANCHEEPURAM
 TAMIL NADU
 INDIA
 Place of supply -TAMIL NADU
 State code -33

Contact number :
Insurance Period :- **Effective Date** 22/03/2021 **Expiry Date** 21/03/2022
 (Beginning at 12:01 AM and ending at Midnight of the expiry date)

Business Description: Educational Institutes
Beneficiary : As designated by each insured person on file with the Company

Eligible Persons 3160 (Classification of Insured)

The following persons shall be eligible for Insurance hereunder :
Age group : From 3 To 65 Years ()
Hazards : 24-Hour Protection

Sr No	Description of Insured Persons / Category / Designation	No. per category
1	Students	1450
2	Parents	1450
3	Staff	260



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Total No. of Employees / Members Covered :- 3160

Policy Comment:- Only students, one earning parent of each student & staff of the school are covered

AGGREGATE LIMIT :- (PER ACCIDENT) Rs 42,750,000.00

This Policy will only be in force if the schedule is signed by a person We have authorised

Provisional Premium (Rs)*	98,305.07
UGST/SGST @9 % (₹)	8,847.46
CGST @9 % (₹)	8,847.46
Total Premium (Rs)	116,000.00

GSTIN : 33AABCT3518Q123 - TAMIL NADU Service Accounting Code : 99713333

* Subject to final reconciliation at the end of the policy period.

The stamp duty of ₹ 5.00/- paid in cash or demand draft or by pay order, vide Receipt/Challan no:
CSD/291/2021/1192 dated the 31/03/2021

Producer Code 0009286000
Producer Name DEENA GEORGE
Producing Office CHENNAI
Issued at CHENNAI
Issued Date 31/03/2021

For TATA-AIG General Insurance Company Limited

Authorized Signatory

Dr. S. THIRUMAGAN
Principal

Hindustan College of Arts & Science
Rajiv Gandhi Salai (OMR), Padur
Kelambakkam, Chennai - 603 103

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg,
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

RECEIPT

Receipt No. : 103001020075480

Receipt Date : 31/03/2021

Policy No : 0238891482 00 00

Received with thanks from HINDUSTAN COLLEGE OF ARTS & SCIENCE a sum of ₹ **1,16,000.00** (Rupees One Lakh Sixteen Thousand And Paise 00 Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0238891482 00 00	1,16,000.00	1,16,000.00	1,16,000.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 33AABCT3518Q1Z3 - TAMIL NADU Service Accounting Code : 99713333

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TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



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