



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: S K DEVELOPERS SK ABBAS SK BAPOJI		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
Customer ID	: PO70785543	Office Code	: Waluj Aurangabad (160503)
Address	: H NO 494 NEAR Z P SCHOOL SATARA (KHANDOBA) TQ DIST AURANGABAD  AURANGABAD ,MAHARASHTRA, 431001	Address	: Plot no P-134, Near More Chozk, MIDC Industrial, Area, Waluj  .431136
Phone No	: XXXXXX3099	Phone No	: 02402553544 / 9960008854
E-mail/Fax	: /	E-mail/Fax	: kundani.purty@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AACN4165CST178
GSTIN/UIN	: 27BKNPS8903C2ZT / NA	GSTIN	: 27AACN4165C3Z1P
		SAC	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
Policy Number	: 16050336220100000062	Business Source Code	:
Period of Insurance	: From: 30/03/2023 01:16:52 PM To: 29/06/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	:
Date of Proposal	: 30-Mar-23	Agent/Bancassurance/S pecified Person	: Mr. PRATAP BHAUSAHEB BONGANE (NIAAG00170442) PRATAP BONGANE (SI00264433)
Prev. Policy no.	:	Phone No	: 9604558132 / NA
Client Type	:	E-mail/Fax	: pratapbongane@gmail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ In words)	Receipt No. & Date
4,321	778	5,099	RUPEES FIVE THOUSAND NINETY-NINE ONLY	1605038122000000136 1 - 30/03/23

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Builders All employees engaged in shop or yard or in construction/ demolition of buildings and other civil construction like dams, bridges etc. incl. excavation	Excl. blasting and tunneling	4	180000

Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Trade Description	Particular of Works	Location Details	Included All Sub-Contractors
LABOUR CONTRACTOR(MASONARY)	4 SKILLED/UNSKILLED WORKER	ENDURANCE PLANT AT MIDC, WALUJ, L20, E92,E93,E94, K220, K227,228, L6,E 71 & OTHER PLANTS.	No

Contractor/Sub-Contractor Details:

Signature Not Verified  
Digitally signed by JAGAT KAYEE PANIGRAHI  
Date: 2023.03.30 14:51:47 IST

Policy No. : 16050336220100000062 Document generated by 37868 at 30/03/2023 14:51:45 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Give your valuable feedback on <https://www.newindia.co.in/portal/policyFeedbackGen>.



Serial No	Name of Contractor	Description	Category	No. of Workers			Amount Wages
				Skilled	Unskilled	Others	

Extensions under the Policy Cover

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Medical Extension	₹25000	NA
Special Conditions	WAGES ARE FOR 3 MONTHS ONLY NA	

Special Exclusions	NA
Special Excess/Deductible	NA

The Policy shall be subject to EMPLOYEES COMPENSATION INSURANCE Policy clauses attached herewith.

Clauses	Description
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Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 4,320
SGST	9	389
CGST	9	389
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunto set his (their) hand(s) on this 30th day of March, 2023.

For and on behalf of

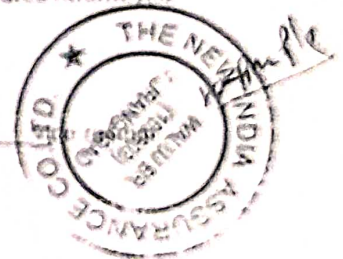
The New India Assurance Company Limited

Date of Issue: 30/03/2023

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹

Mudrank \_\_\_\_\_ Dt. \_\_\_\_\_ consolidated Stamp Fees Paid by Pay Order Number \_\_\_\_\_  
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 : 16050322P0002990

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C



## COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : Waluj Aurangabad (160503)  
Address : Plot no P-134, Near Moro Chowk, MIDC Industrial, Aroa, Waluj  
,431136  
SIZSILLA  
Insured Pan Number :  
Phone : 02402553544  
Email : kundam.purty@newindia.co.in  
Fax :  
Collection Number : 16050381220000001361  
Collection Date : 30/03/2023  
Business Source Code :  
PAN No of Payer :

Received with thanks from S K DEVELOPERS SK ABBAS SK BAPOJI.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16050336220100000062	Bank-160503	5099.00	9100.160503	BA00015165-160503-9100

Total = ₹ 5099.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cash	5099.00	N.A.	N.A.	N.A.	N.A.	1605032210004284	N.A.

Total = ₹ 5099.00

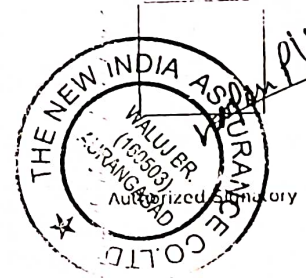
Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
4321.00	778.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00170442	PRATAP BONGANE	36

For The New India Assurance Company Limited  
Revenue Stamp

Date of Issue: 30/03/2023

Cashier's Initial



Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence. .
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

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 : 16050322P0002990

IRDA Registration Number: 190  
NIA PAN NUMBER: AAACN4165C

Signature Not  
Verified  
Digitally signed  
by JAGAT PATEL  
PANIGRAHI  
Date: 2023.03.30  
14:51:44 IST

Policy No. : 16050336220100000062 Document generated by 37868 at 30/03/2023 14:51:45 Hours.

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