



R. J. ZAWAR

Development Officer

The New India Assurance Co. Ltd.,
D.O.III. (152800), Opp. NDCC Bank,
Old Agra Road, Nasik - 422 002
Ph.: 2572489, 2572788, Fax: 2313566
(R)-2581241, (M)-9822015867

POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: SAM CONSULTECH		
Insured's Details		Issuing Office Details	
Customer ID	: PO99733124	Office Code	: NASIK DO III (152800)
Address	: PLOT NO F-20, MIDC AMBAD NASHIK NASIK, MAHARASHTRA, 422010	Address	: DR.GONDKAR BUILDING, OPP.NDCC BANK, OLD AGRA ROAD, 422002
Phone No	: XXXXXX2654	Phone No	: 02532572489 / 02532572788
E-mail/Fax	: hr@samenvoro.com, /	E-mail/Fax	: nia.152800@newindia.co.in / 02532313566
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAVPP1814A1ZR / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 15280036220100000028	Business Source Code	
Period of Insurance	: From: 12/09/2022 01:08:05 PM To: 11/09/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: MR. RAMNIWAS JAYNARAYAN ZAWAR - (BA7805922)
Date of Proposal	: 12-Sep-22	Agent/Bancassurance/S pecified Person	: SWAPAN MATILAL DEBNATH (NIA1D7801424) AGENT_SITE_249 (1D7811101)
Prev. Policy no.	:	Phone No	: 02532590095, 9422253208 / 02532581241, 02532573373, 9822018867
Client Type	: Non-Corporate	E-mail/Fax	: sdebnath2@rediffmail.com, zawar241@gmail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
26724	4810	31534	RUPEES THIRTY-ONE THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY	1528008122000000365 0 - 12/09/22

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Warehouse-Group IV	Construction, alteration maintenance or repair work excl. Use of explosives	5	900000

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
WATER EFFLUENT TREATMENT PLAT ASSEMBLY & MAINTENANCE INSTALLATION, SUPER VISION	WATER EFFLUENT TREATMENT PLAT ASSEMBLY & MAINTENANCE INSTALLATION, SUPER VISION	INDUSTRIAL AREA.ANY WHERE IN INDIA.	

Contractor/Sub-Contractor Details:

Signature Not Verified
Digitally signed by SRINIVASAN VAIDESWARAN
Date: 2022.09.12 14:11:07 IST

Policy No. : 15280036220100000028 Document generated by 38187 at 12/09/2022 14:11:07 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>.

*Consolidated Stamp Fees
Paid By Cheque Dated 23/06/2022
GRN MH003846018202223M
Dated 23/06/2022 and
duty under Policy is Rs. 1/



Serial No	Name of Contractor	Description	Categorie	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	₹50000	NA
Special Conditions	as per policy.	

Special Exclusions	NA
Special Excess/Deductible	NA

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

Premium and GST Details

Premium	Rate of Tax	Amount in INR
SGST		₹ 26724.00
CGST	9	2405
IGST	9	2405
	0	0

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 12th day of September, 2022.



For and on behalf of

[Signature]

The New India Assurance Company Limited

Date of Issue: 12/09/2022

Duly Constituted Attorney(s)

Stamp Duty under the Policy is ₹

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 : 15280022P0006068

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

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COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : NASIK DO III (152800)
Address : DR.GONDKAR BUILDING, OPP.NDCC BANK,
OLD AGRA ROAD,
.422002
NASIK
Insured Pan Number :
Phone : 02532572489
Email : nia.152800@newindia.co.in
Fax : 02532313566
Collection Number : 15280081220000003650
Collection Date : 12/09/2022
Business Source Code : 1D7805922
PAN No of Payer :

Received with thanks from SAM CONSULTECH.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15280036220100000028	Bank-152800	31534.00	9100.152800	BA00007552-152800-9100
Total = ₹ 31534.00				

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	31534.00	229512	08-SEP-22	UNION BANK	nashik	1528002210013849	N.A.
Total = ₹ 31534.00							

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
26724.00	4810.00	0.00	0
SI no.	Agency Code	Agency Name	Department Code
1	NIA1D7801424	SWAPAN DEBNATH	36

For The New India Assurance Company Limited

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Cashier's Initial

Authorized Signatory

Date of Issue: 12/09/2022



Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- 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 : 15280022P0006068

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified
Digitally signed by SRINIVASAN VAIDESWARAN
Date: 2022.09.12 14:11:08 +05'30'

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