



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: SARVESHWAR ENGINEERS PROP.YOGESH NARAYAN VEER		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: POA5762129	<b>Office Code</b>	: AURANGABAD DO-160400 (160400)
<b>Address</b>	: PLOT NO.35, GUT NO.70, AUR MD 52, WALUJ MIDC, AURANGABAD  SIZESILLA ,MAHARASHTRA, 431136	<b>Address</b>	: AJAY ENGINEERING COMPOUND, ADALAT ROAD, AURANGABAD ,431005
<b>Phone No</b>	: XXXXXX7687	<b>Phone No</b>	: 02402333572 / 02402333361
<b>E-mail/Fax</b>	: sarveshwarsengineers@gmail.com, /	<b>E-mail/Fax</b>	: nia.160400@newindia.co.in / 02402331226
<b>PAN No</b>	: ANAPV6833D	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27ANAPV6833D1ZW / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

Policy Details			
<b>Policy Number</b>	: 16040036230100000063	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 19/06/2023 03:46:56 PM To: 18/06/2024 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: MR. N.K. CHAUTHMAL DEV OFFICER - (2D10753293)
<b>Date of Proposal</b>	: 19-Jun-23	<b>Agent/Bancassurance/S pecified Person</b>	: MR. AJINATH P. TUPE (E3368504) AGENT_SITE_150339 (E3394871)
<b>Prev. Policy no.</b>	:	<b>Phone No</b>	: 9422711946 / NA
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: atupe4@gmail.com, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
12,262	2,208	14,470	RUPEES FOURTEEN THOUSAND FOUR HUNDRED SEVENTY ONLY	1604008123000000343 4 - 19/06/23

**Details of Employees with monthly wages upto ₹ 15000:**

Categories	Sub Categories	No of Employee	Cash Total Wages
Engineers not otherwise classified	Incl. work away from shop or yard upto 9 mtrs height	5	900000

**Details of Employees with monthly wages above ₹ 15000:**

Categories	Sub Categories	No of Employee	Cash Total Wages
<b>Trade Description</b>	<b>Particular of Works</b>	<b>Location Details</b>	<b>Included All Sub - Contractors</b>
ENGINEERING WORKSHOP	ENGINEERING WORKSHOP	Plot No.35, Gut No.70, AUR MD 52, Waluj MIDC, Aurangabad, Maharashtra, 431136	

**Contractor/Sub-Contractor Details:**

Serial No	Name of Contractor	Description	Categorie	No. of Workers	Amount Wages
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				Skilled	Unskilled	Others	
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**Extensions under the Policy Cover**

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Special Conditions	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		₹ 12,262
SGST	9	1104
CGST	9	1104
IGST	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 19th day of June,2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 19/06/2023	
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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 : 16040023P0004974

<p><b>IRDA Registration Number: 190</b> <b>NIA PAN NUMBER: AAACN4165C</b></p>
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