This Document is Digitally Signed
Signer: MEERA PARTHASARTHY Date: Thu, Sep 7, 2023 6:37:00 IST Location: NOIDA Reason: Signing Policy for OICL

EMPLOYEES COMPENSATION POLICY SCHEDULE

Policy No.	: 411700/48/2024/	1974	Prev. Pol	icy No.	: -		
Cover Note No.	: -		Cover No	te Date	: -		
Insured's Code	:171744445		Issue Offi	ce code	: 411700		
Insured's Name	: SRI GOKULAM ((GSTIN: 33EXGI	CONSTRUCTION PP5842G1ZA)	S Issue Offi	ce Name	: DO 7 CHENNAI (GSTIN: 33AAACT0627R3Z4)		
Address	MARAIMALAI NA KANCHIPURAM	- 603209			: Immediate Claim intimation(excluding Marine Hull and Health claim) be sent to 410011@orientalinsurance.co.in NEW NO.377(OLD NO.272),Anna Salai III FLOOR,TEYNAMPET		
	CHENGAI ANNA	CHENGAI ANNA TAMIL NADU 603209			CHENNAI TAMIL NADU 600018		
Tel./Fax/Email: / m	/ 9043880193 / asterinmediclaim@g	gmail.com	Tel./Fax/		14) 23458258 / 458262 / 4117(458261(D) / (044) surance.co.in
Agent/Broker Det							
Dettomodue	: NY0000001232 B.	-					
Agent/Broker	: BA000003801 V	JAYASREE SUR	ESH				
Address	:57/2, VEERABAD	RAN ST, NUNGA	МВАККАМ, СН	IENNAI 3	4,CHENNAI,TA	MIL NADU,6	00034
Tel/Fax/Email	: 9841015847/984	1015847//ss1584	7@hotmail.com	r			
Period of Insurance	:FROM 16:36 ON						
Period of Insurance	111010110.00 01		MIDNIGHT OF U	6/12/2023	5		
	-		GST INVOICE			IN :0	
	:CC 5014003384	- 07/09/2023	GST INVOICE	NO :3322	2389796 U	-	7.456
Collection No. & Dt. Gross Premium	:CC 5014003384 : 6,318			NO :3322		-	7,456
Collection No. & Dt.	:CC 5014003384 : 6,318	- 07/09/2023	GST INVOICE 1138	NO :3322	2389796 U	-	7,456
Collection No. & Dt. Gross Premium	:CC 5014003384 : 6,318	- 07/09/2023	GST INVOICE	NO :3322	2389796 U	-	7,456
Collection No. & Dt. Gross Premium	:CC 5014003384 : 6,318	- 07/09/2023	GST INVOICE 1138	NO :3322	2389796 U	-	7,456
Collection No. & Dt. Gross Premium	:CC 5014003384 : 6,318	- 07/09/2023 GST	GST INVOICE 1138	NO :3322 Stamp [2389796 U	-	7,456
Collection No. & Dt. Gross Premium	:CC 5014003384 : 6,318	- 07/09/2023 GST R i	GST INVOICE 1138 Laws	NO :3322 Stamp [2389796 U	-	7,456
Collection No. & Dt. Gross Premium	:CC 5014003384 : 6,318 s : NIL	- 07/09/2023 GST R i	GST INVOICE 1138 Laws isk Informat	NO :3322 Stamp [2389796 U	-	7,456
Collection No. & Dt. Gross Premium Co-insurance Detail	: SRI GOI	- 07/09/2023 GST Ri	GST INVOICE 1138 Laws isk Informat Contract Deta	NO :3322 Stamp I	2389796 U Duty : 6	-	7,456
Collection No. & Dt. Gross Premium Co-insurance Detail	: CC 5014003384 : 6,318 s : NIL : SRI GOI : ENDUR	- 07/09/2023 GST Ri KULAM CONSTRI	GST INVOICE 1138 Laws isk Informat Contract Deta	NO :3322 Stamp I ion ils	2389796 U Duty : 6	-	7,456
Collection No. & Dt. Gross Premium Co-insurance Detail Principal Name Site of work	: CC 5014003384 : 6,318 s : NIL : SRI GOI : ENDUR, n : COMME	- 07/09/2023 GST Ri CULAM CONSTRU ANCE TECHNOLO	GST INVOICE 1138 Laws isk Informat Contract Deta UCTIONS DGIES LIMITED OF CONSTRU	NO :3322 Stamp I ion ils 0 - IRUNG CTION	2389796 U Duty : 6 ATTUKOTTAI	-	7,456
Collection No. & Dt. Gross Premium Co-insurance Detail Principal Name Site of work Trade description	: CC 5014003384 : 6,318 s : NIL : SRI GOI : ENDUR, n : COMME	- 07/09/2023 GST Ri KULAM CONSTRI ANCE TECHNOLO RCIAL PROJECT OF SKILLED WO	GST INVOICE 1138 Laws isk Informat Contract Deta UCTIONS DGIES LIMITED OF CONSTRU	NO :3322 Stamp I ion ils 0 - IRUNG CTION	2389796 U Duty : 6 ATTUKOTTAI	-	7,456
Collection No. & Dt. Gross Premium Co-insurance Detail Principal Name Site of work Trade description Address	: CC 5014003384 : 6,318 s : NIL : SRI GOI : ENDUR n : COMME : 15 NOS	- 07/09/2023 GST Ri KULAM CONSTRI ANCE TECHNOLO RCIAL PROJECT OF SKILLED WO IADU	GST INVOICE 1138 Laws isk Informat Contract Deta UCTIONS DGIES LIMITED OF CONSTRU	NO :3322 Stamp I ion ils 0 - IRUNG CTION	2389796 U Duty : 6 ATTUKOTTAI	-	7,456

Contractors Information

Place : CHENNAI Date : 07/09/2023





For and on behalf of The Oriental Insurance Company Limited

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Page 1 of 3

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in



Attached to and forming part of policy number 411700/48/2024/1974

Sr. No.	Name of the Contractor	Occupation	Labour (%)	Amount of Contract
1	SRI GOKULAM CONSTRUCTIONS		100	1,053,000

The Insurance under this policy is extended to cover risks of (as per forms attached). NIL

Total Premium in words : Indian Rupees Seven Thousand Four Hundred Fifty-Six Only

The Insurance under this policy is subject to Warranties & Clauses(as per forms attached).

"It is hereby agreed that this policy doesnot cover medical expenses" as required under the provision 2A of the Workmen Compensation Act, 1923(as amended) and described above.

Subject to adjustment in the terms of Condition 6. The estimated amount of wages/salaries & other earnings on which premium is based.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operaing offices as well as Company's website.

It is hereby understood and agreed that the indemnity herein is extended to cover the legal liability of the insured to workmen in the employment of contractors performing work for the Insured while engaged in the business and occupations in respect of which the within Policy is granted, but only so far as regard claims under the workmen's compensation act , 1923 and subsequent amendments of said Act prior to the date of the issue of this Policy , the premium in respect of such extended insurance to be calculated.

PROPRIETOR - 1 X 1000 PER DAY X 3 M = 90000 SITE ENGINEER - 2 X 800 PER DAY X 3 M = 144000 MASON - 3 X 800 PER DAY X 3 M = 216000 HELPER - 4 X 650 PER DAY X 3 M = 234000 CARPENTER - 2 X 800 PER DAY X 3 M = 144000 WELDER - 1 X 1000 PER DAY X 3 M = 90000 PAINTER - 2 X 750 PER DAY X 3 M = 135000 TOTAL WORKERS - 15 NOS - TOTAL WAGES - RS. 10,53,000/-

Not applicable

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

In witness whereof the undersigned being authorised by and on behalf of the Company has/have herein to set his/their hands at DO 7 CHENNAI (GSTIN: 33AAACT0627R3Z4) on 07TH DAY OF SEPTEMBER 2023.

Place : CHENNAI Date : 07/09/2023





For and on behalf of The Oriental Insurance Company Limited

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Page 2 of 3

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in



Attached to and forming part of policy number 411700/48/2024/1974

Entered By : MISS GAYATHRI.B

Examined By : G.JEYAPAUL

Policy Printed By : OICL IP :

Policy Printed On : 07-SEP-23 16:37:15 MAC :

For and on behalf of The Oriental Insurance Company Limited

Authorised Signatory

Place : CHENNAI Date : 07/09/2023





For and on behalf of The Oriental Insurance Company Limited

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

Page 3 of 3

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in