



#### POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

#### UIN NUMBER - IRDAN190P0077100001

Insured's Name	:	UHS ENGINEERING			
Insured's Details			Issuing Office Details		
Customer ID	:	PO59823938	Office Code	:	NUNGAMBAKKAM DO (713100)
Address	:	20/1A,K V K SWAMY STREET,VIJAYALAKSHMIPURAM,AMB ATTUR,CHENNAI-600053	Address	:	109, N.H.Road, Nungambakkam, Chennai ,600034
		CHENNAI ,TAMIL NADU, 600053			
Phone No	:	XXXXXX0022	Phone No		4423456799
E-mail/Fax	:	uhs.engg@gmail.com, /	E-mail/Fax		nia.713100@newindia.co.in /
PAN No	:	BOFPK7092N	S.Tax Regn. No		AAACN4165CST178
GSTIN/UIN	:	33BOFPK7092N2ZF / NA	GSTIN	:	33AAACN4165C4ZV
	:		SAC	:	997139 (Other non-life insurance services

Policy Details						
Policy Number	:	71310036230100000096	Business Source Code			
Period of Insurance	:	From: 13/09/2023 12:00:01 AM To: 12/11/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	:	DIRECT BUSINESS NA NA - (DM2898995)	
Date of Proposal	:	13-Sep-23	Agent/Bancassurance/S pecified Person	:	Mr. GUNASEKARAN S (NIADM2898868) AGENT_SITE_63868 (DM2899314)	
Prev. Policy no.	:		Phone No	:	04428361130, 9840253534 / NA	
Client Type	:	Non-Corporate	E-mail/Fax	:	s.gunasekaran@newindiaparivar.co.in, /	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
12,776	2,300	15,076	RUPEES FIFTEEN THOUSAND SEVENTY- SIX ONLY	7131008123000000239 0 - 11/09/23

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

Categories	Sub Categories	No of Employee	Cash Total Wages
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#### Details of Employees with monthly wages above ₹ 15000:

Categories		Sub Categories			e	Cash Total Wages
Welders, where carried on as a separate trade		WORKERS -5 MEMBERS		5		180000
Welders, where carried on as a separate trade		WORKERS - 5 MEMBERS		5		150000
Trade Description		Particular of Works	Location D	etails		cluded All Sub - Contractors
Steel structural works inside building and flashing & roofing works	Ste	el structural works inside building and flashing & roofing works	Endurance Tec Ltd Factories at India	3		

#### Contractor/Sub-Contractor Details:

Serial No Name of Description Categorie No. of Work	ers Amount Wages	No. of Workers Ar		Serial No

## THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)

Date of Issue: 11/09/2023



Extensions under the Policy Co	ver				
Name of the Extensi	on	Sub Limit of the Extension	Limit of the Extension Deductibles of the Extension		
Medical Extension		₹500000	₹500000 NA		
Special Conditions		PLACE OF EMPLOYMENT.SUB	JECT TO WC PO	LOYMENT REGISTER/MUSTER ROLL A LICY CONDITION AND CLAUSE	
	ABSC CONT 19) C	DLUTE EXCLUSION FOR LOSS RIBUTED TO BY OR RESULT IR ANY MUTATIONS OR VARI	ES DIRECTLY OF ING FROM CORC ATION THEREOF	R INDIRECTLY ARISING OUT OF, DNA VIRUS (COVID-19 AND/OR NCov	
Special Exclusions	NA				
Special Excess/Deductible	NA				
The Policy shall be subject to E	MPLOYEES C	OMPENSATION INSURANCE	Policy clauses a	ttached herewith.	
Clauses		Description			
Premium and GST Details					
		Rate of T	ax Amo	unt in INR	
Premium			₹	12,776	
GGST		9	1150		
CGST		9	1150		
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 11th day of September,2023.

For and on behalf of

The New India Assurance Company Limited

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(Mr. BALAKESAVALU P) [DIVISIONAL MANAGER] 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: 71310023P0004807

# THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C