



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name		:	CMS DECOR				
	Insured's Details			Issuing Office Details			
Customer ID			POA8688392	Office Code		:	CHINCHWAD DO (152900)
Address			GOOD EARTH APT, A WING, S NO 36/1/A DATTAWADI, AKURDI PUNE ,MAHARASHTRA, 411035	Address			2ND FLOOR, MAHARASHTRA COMMERCIAL HOUSE, OPP. KSB PUMPS, PUNE - MUMBAI ROAD, PIMPRI, PUNE,411018
Phone No		:	XXXXXX7711	Phone No		:	02027422484 / 02027423517
E-mail/Fax		:	cmsdecor7@gmail.com, /	E-mail/Fax		- 1	nia.152900@newindia.co.in / 20227420784
PAN No		:		S.Tax Regn. No		:	AAACN4165CST178
GSTIN/UIN		:	27OCTPS6669N1ZU / NA	GSTIN		:	27AAACN4165C3ZP
		:		SAC			997139 (Other non-life insurance services excl RI)

Policy Details						
Policy Number	:	15290036230100000353	Business Source Code			
Period of Insurance	:	From: 17/10/2023 06:56:48 PM To: 16/04/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	:	KAMLESH C PARDESHI - (BA7806045)	
Date of Proposal	:	17-Oct-23	Agent/Bancassurance/S pecified Person	:	SACHIN APPA SONAWANE (NIA1D7804594) AGENT_SITE_21 (1D7814201)	
Prev. Policy no.	:		Phone No	:	9822435326 / 9323844530	
Client Type	:	Corporate	E-mail/Fax	:	sachinsonawane5721@gmail.com, kcpardesi@newindia.co.in, /	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
8,100	1,458	9,558	RUPEES NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY	1000008923100052730 6 - 17/10/23

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	Sub Categories No of Employe		
Engineers not otherwise classified	INTERIOR AND CARPENTENTI	INTERIOR AND CARPENTENTER WORK 10		900000
Trade Description	Particular of Works	Location D	Included All Sub - Contractors	
INTERIOR AND CARPENTRY WORK	INTERIOR AND CARPENTRY WORK	ENDURANC CHAKAN & AUR ALL OVER I	ANGABAD	

Contractor/Sub-Contractor Details:

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

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



Extensions under the Policy Cover

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 EMPLO	YEES COMPENSATION INSURANCE Policy	y clauses attached herewith.
Clauses	Descri	ption

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 8,100
SGST	9	729
CGST	9	729
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 17th day of October,2023.

For and on behalf of

	The New India Assurance Company Limited
Date of Issue: 17/10/2023	2 most

(PANDURANG BHOKATE) [Divisional Manager] Duly Constituted Attorney(s)

Stamp Duty u	nder the Policy is	5₹	
Mudrank	Dt	consolidated Stamp Fees Paid by Pay Order Number	vide receipt
numher	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: 15290023P0011166

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C