



## POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

## UIN NUMBER - IRDAN190P0077100001

Insured's Name	:	KSMS TECHNOLOGIES SOLOUTIONS P	RIVATE LIMITED		
Insured's Details			Issuing Office Details		
Customer ID	:	POA9019382	Office Code		DO II (150200)
Address	:	OFFICE NO. 416 & 417 SOHRAB HALL SASSON ROAD OPP.JEHANGIR HOSPITAL PUNE PUNE ,MAHARASHTRA, 411001	Address	:	PUNE DO 2, NEHRU MEMORIAL HALL 4, DR. AMBEDKAR ROAD, CAMP,PUNE 411001 PUNE,411001
Phone No	:	XXXXXX6625	Phone No	:	0206125082 / 0206126083
E-mail/Fax	:	sandeep.salve@kalyanitechnologies.com,	E-mail/Fax	:	nia.150200@newindia.co.in / 0206126090
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	NA / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

Policy Details							
Policy Number : 15020036230100000101 Business Source Code							
Period of Insurance	:	From: 20/10/2023 03:13:38 PM To: 19/10/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	:	Damika Insurance Broking Company Pvt Ltd (BR00000083) Damika Insurance Brokers - (SI00038081),		
Date of Proposal	:	20-Oct-23	Agent/Bancassurance/S pecified Person	:			
Prev. Policy no.	:		Phone No	:	02041006555, 02041006500, / NA		
Client Type	:	Non-Corporate	E-mail/Fax	:	satish.kshirsagar@kalyaniglobal.com, /		

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
35,316	6,356	41,672	RUPEES FORTY-ONE THOUSAND SIX HUNDRED SEVENTY- TWO ONLY	1502008123000000357 1 - 20/10/23

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

Categories	Sub Categories	No of Employee	Cash Total Wages
Electric Lights and Telephone Wire Coverers-Electric Sign Makers	LAYING OF CABLE CCTV WORK BELOW 9 MTRS HEIGHT	15	2700000

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

Categories	Sub Categories		Cash Total e Wages	
Trade Description	Particular of Works	Location Details		Included All Sub - Contractors
laying of cable cctv work below 9 mtrs height	laying of cable cctv work below 9 mtrs height	ALL OVER I	NDIA	Yes

## Contractor/Sub-Contractor Details:

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

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



**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 PE		R POLICY TERMS AND CONE	

Special Exclusions		NA	
Special Excess/Deductible		NA	
The Policy shall be subject	t to EMPLOY	EES COMPENSATION INSURANCE Policy clauses attached herewith.	
Clauses		Description	

Premium and GST Details

	Rate of Tax	Amount in INR		
Premium		₹	35,316	
SGST	9	3178		
CGST	9	3178		
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 20th day of October,2023.

For and on behalf of

	The New India Assurance (	Company Limited
Date of Issue: 20/10/2023		
	Duly Constituted A	ttorney(s)
Stamp Duty under the Policy is ₹		
Mudrank Dt. consolidated Stamp Fees Paid by Pay Or	or Number vide	e receipt
MudialikDtconsolidated Staffip rees raid by ray of	er Numbervide	e receipt
numberdt		

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 : 15020023P0007962

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C