



**POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE**

**UIN NUMBER - IRDAN190P0077100001**

<b>Insured's Name</b>	: K AND G ASSOCIATES		
<b>Insured's Details</b>		<b>Issuing Office Details</b>	
<b>Customer ID</b>	: PO07350953	<b>Office Code</b>	: DO II AURANGABAD (160500)
<b>Address</b>	: PLOT NO 7 AND 8, MAHAJAN COLONEY, BH MSEB FUSECALL CENTRE, N-2, CIDCO, AURANGABAD  AURANGABAD(MA) ,MAHARASHTRA, 431003	<b>Address</b>	: LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD  ,431003
<b>Phone No</b>	: XXXXXX8686	<b>Phone No</b>	: 02402482688 / 02402480985
<b>E-mail/Fax</b>	: rmk@kandgassociates.com, /	<b>E-mail/Fax</b>	: nia.160500@newindia.co.in / 02402486895
<b>PAN No</b>	: ACOPK8613M	<b>S.Tax Regn. No</b>	: AAACN4165CST178
<b>GSTIN/UIN</b>	: 27ACOPK8613M1ZZ / NA	<b>GSTIN</b>	: 27AAACN4165C3ZP
		<b>SAC</b>	: 997139 (Other non-life insurance services excl RI)

<b>Policy Details</b>			
<b>Policy Number</b>	: 16050036230100000287	<b>Business Source Code</b>	
<b>Period of Insurance</b>	: From: 16/12/2023 12:00:01 AM To: 15/12/2024 11:59:59 PM	<b>Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User</b>	: GOVIND BHAUSAHEB MANE - (DE10752995)
<b>Date of Proposal</b>	: 16-Dec-23	<b>Agent/Bancassurance/S pecified Person</b>	: Mr. DIGAMBAR MAROTIRAO KULKARNI (NIA2D10749886) AGENT_SITE_42848 (2D10769082)
<b>Prev. Policy no.</b>	: 16050036220100000332	<b>Phone No</b>	: 9423448512 / 02402488128, 02402480985, 9823145762
<b>Client Type</b>	: Non-Corporate	<b>E-mail/Fax</b>	: / / 02402486895

<b>Premium(₹)</b>	<b>GST(₹)</b>	<b>Total (₹)</b>	<b>Total (₹ in words)</b>	<b>Receipt No. &amp; Date</b>
8,633	1,554	10,187	RUPEES TEN THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY	1000008923120036404 1 - 13/12/23

**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	No of Employee	Cash Total Wages
Engineers not otherwise classified	Incl. work away from shop or yard upto 9 mtrs height	2	360000
<b>Trade Description</b>	<b>Particular of Works</b>	<b>Location Details</b>	<b>Included All Sub - Contractors</b>
FIXING OF PVC CURTAINS, MATERIALS AND EQUIP HANDLING, AND GEN MAINTENANCE	AS ABOVE		Yes

**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
Medical Extension	₹25000	NA
Special Conditions	NA	

Special Exclusions	NA
Special Excess/Deductible	NA

The Policy shall be subject to **EMPLOYEES COMPENSATION INSURANCE** Policy clauses attached herewith.

Cluses	Description
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**Premium and GST Details**

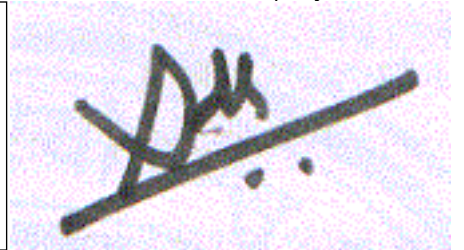
	Rate of Tax	Amount in INR
Premium		₹ 8,633
SGST	9	777
CGST	9	777
IGST	0	0

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 13th day of December,2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 13/12/2023



(Mr. SANDESH KAMLAKAR)  
[SR. DIV. 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 : 16050023P0012019

**IRDA Registration Number: 190**  
**NIA PAN NUMBER: AAACN4165C**

