



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: OM SAI ENTERPRISES PROP PRADIP HARI KAROLE		
Insured's Details		Issuing Office Details	
Customer ID	: PO07399536	Office Code	: Multai MO (452406)
Address	: 107/4, SAI NAGAR, BAJAJ NAGAR, MIDC WALUJ AURANGABAD SIZESILLA, MAHARASHTRA, 431136	Address	: GADEKAR COMPLEX, BETUL ROAD MULTAI, DISTRICT BETUL (MADHYA PRADESH) ,460661
Phone No	: XXXXXX7277	Phone No	: 09713785885 / 9425003310
E-mail/Fax	: pradeepomsai7@gmail.com, /	E-mail/Fax	: lokesh.wagmare@newindia.co.in /
PAN No	: BXRPK1841G	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27BXRPK1841G1Z9 / NA	GSTIN	: 23AAACN4165C1ZZ
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 45240636220100000022	Business Source Code	
Period of Insurance	: From: 11/01/2023 01:46:34 PM To: 10/01/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: A.K.KAPLE
Date of Proposal	: 11-Jan-23	Agent/Bancassurance/S pecified Person	: VIRENDRA CHAUKIKER (NIAAG00147902) VIRENDRA CHAUKIKER (SI00241099)
Prev. Policy no.	:	Phone No	: 9752321229 / 9425003310, 8461835305, 9425003310
Client Type	: Non-Corporate	E-mail/Fax	: virendrachaukiker@gmail.com, anilkaple1@gmail.com, ak.kaple@newindia.co.in / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
6783	1221	8004	RUPEES EIGHT THOUSAND FOUR ONLY	452406812200000809 3 - 11/01/23

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
Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and Appartus incl. wireless, telephone and telegraph	Work in generating stations, cinemas, factories, theaters, music halls, public halls and similar buildings and roofs of railway station over 9 metres height or where any unit is handled exceeding 12.7 Kilogram in weight	6	900000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
OM SAI ENTERPRISES	Endurance Technologies Limited	Endurance Technologies Limited, K-226/2, MIDC Industrial Area, Post Box No.682, Waluj, Aurangaba d, 431136	No



Contractor/Sub-Contractor Details:

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

Extensions under the Policy Cover

Name of the Extension	Sub Limit of the Extension	Deductibles of the Extension
Special Conditions	AS PER WC POLICY	
	AS PER WC POLICY	

Special Exclusions	NA
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Special Excess/Deductible	NA
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The Policy shall be subject to **EMPLOYEES COMPENSATION INSURANCE** Policy clauses attached herewith.

Clauses	Description

Premium and GST Details

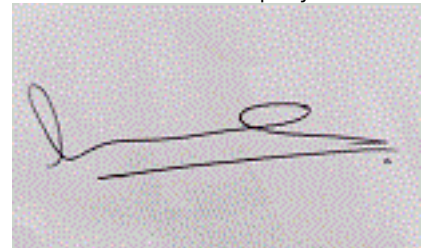
	Rate of Tax	Amount in INR
Premium		₹ 6783.00
SGST	0	0
CGST	0	0
IGST	18	1221

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 January, 2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 11/01/2023	
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(LOKESH WAGMARE)
[MICRO-INCHARGE]
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 : 45240622P0006559



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C