



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

Insured's Name	:	SANDEEP FIRE SERVICES/ SANDEEP L	ABOUR SERVICES		
	nsured's Details	Issuing Office Details			
Customer ID	:	PO95435330	Office Code : DIRECT AGENT BRANCH (DIRECT AGENT BRANCH (131501)
Address	:	MILKAT NO. 322, AT SAIDAPUR, POST KONDARE, DIST- SATARA- 415004 M I D C SATARA ,MAHARASHTRA, 415004	Address	:	JEEVAN SAHAKAR (CO OP INSC) BLDG 4TH FLOOR, SIR P M ROAD, FORT, ,400021
Phone No	:	XXXXXX6015	Phone No	:	NA
E-mail/Fax	:	sandip_fire@ymail.com, /	E-mail/Fax	:	nia.131501@newindia.co.in /
PAN No	:	BVPPK1324Q	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27BVPPK1324Q1Z0 / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services excl RI)

UIN NUMBER - IRDAN190P0077100001

			Policy	Details					
Policy Number	:	1315013622010000098		Business Source Code					
Period of Insurance	:	From: 28/02/2023 12:00:01 / 27/02/2024 11:59:59 PM	AM To:	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User		:	DIRECT BUSINESS NA NA - (1D13699519)		
Date of Proposal	:	28-Feb-23	Agent/Bancass pecified Perso		surance/S	:	Mr. VILAS VITHOBA TUPE (NIAAG00036697) VILAS VITHOBA TUPE (SI00070021)		
Prev. Policy no.	:	1315013621010000087		Phone No		:	8080774482 / NA		
Client Type :		Non-Corporate		E-mail/Fax		:	vvtupe@gmail.com, / / 22623645		
Premium(₹)		GST(₹)	Tota	al (₹)	Total (₹ in words)		in words)	Receipt No. & Date	
12,711		2,288	14,999		RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY-NINE ONLY		ND NINE NINETY-NINE	1000008922020159306 3 - 27/02/23	

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 Employe	cash Total Wages	
Fire Work Mfgrs	WORKERS ENGAGED IN MAITAINANCE OF FIRE PROTECTION SYSEM		4	960000
Trade Description	Particular of Works	Location Details		Included All Sub - Contractors
FIRE PROTECTION SYSTEM MAINTAINANCE	FIRE PROTECTION SYSTEM MAINTAINANCE WORK	ALL OVER MAHARASHTRA		No

Contractor/Sub-Contractor Details:

		Contaio					
Serial No	Name of Contractor	Description	Categorie	N	o. of Worke	ers	Amount Wages
				Skilled	Unskilled	Others	

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Name of the Ex	tension	Sub Limit of the Extension	Deductibles of the Extension	
pecial Conditions	AS F	ER CLAUSE ATTACHED		
	NA			
Special Exclusions	NA			
Special Excess/Deductible	e NA			
The Policy shall be subjec	t to EMPLOYEES	COMPENSATION INSURANCE F	Policy clauses attached herewith.	
Clauses		De	escription	
Conditions	Due o	bservance and fulfilment of te	rms,conditions and endorsements of policy	
Conditions	The Cor	npany may cancel Policy by se	ending seven days notice by registered letter	
Conditions	Name of	every employee with amount	of wages,earnings shall be properly recorded	
Conditions	No payr	<u>ment shall be made by or on b</u>	ehalf of Insured without consent of Company	
Conditions	Remedy available to the insured if the company disclaims liability			
Conditions	The insured shall take reasonable precaution to prevent accidents and diseases			
Conditions	Notice or communication under this policy shall delivered in writing to Company			
Conditions	The Policy and the Schedule shall be read together as one contract			
Conditions		liability being	otherwise admitted	
Conditions	In the event claim, Insured shall give notice to Company with full particulars			
Exclusions	An	y accident, loss or legal liabilit	y arising from nuclear weapons material	
Exclusions	Death , injury c	aused directly or indirectly by	ionising radiation or contamination by radioavctivity	
Exclusions			y of whatsoever nature	
Exclusions	Any sum which the insured would have been entitled to recover from any party but for an agreement between insured and such party			
Exclusions	Liability of the insured which arises by virtue of an agreement			
Exclusions	Any employee who is not a workman within the meaning of the Law(s)			
Exclusions		Insureds liability to er	nployees of their contractors	
Exclusions	Any injury or disease directly attributable to war or war-like situations			
Exclusions		Damage to any property or any Consequential losses		

	Rate of Tax Amount in IN		
Premium		₹ 12,711	
SGST	9	1144	
CGST	9	1144	
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 27th day of February,2023.

For and on behalf of

	The New India Assurance Company Limited
Date of Issue: 27/02/2023	Jung

(MR. SHASHIKANT VERMA) [BRANCH MANAGER] Duly Constituted Attorney(s)

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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 : 13150122P0012889

IRDA Registration Number: 190 NIA PAN NUMBER: AAACN4165C