



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	SKYTECH ENGINEERS		
	Insured's Details	Issuing Office Details	
Customer ID	POA3886592	Office Code	AURANGABAD DO-160400 (160400)
Address	REL 63, INDRA PRASHTH COLONY, OPP. RAM MANDIR, MIDC WALUJ, AURANGABAD SI'SILLA, MAHARASHTRA, 431136	Address	AJAY ENGINEERING COMPOUND ADALAT ROAD AURANGABAD 431005
Phone No	XXXXXX7207	Phone No	02402333572 / 02402333361
E-mail/Fax	skyltech1996@gmail.com, /	E-mail/Fax	nia.160400@newindia.co.in / 02402331226
PAN No	AALPY6138N	S.Tax Regn. No	AAACN4165CST178
GSTIN/UIN	NA / NA	GSTIN	27AAACN4165C3ZP
		SAC	997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	16040036220100000246	Business Source Code	
Period of Insurance	From: 15/03/2023 11:15:12 AM To: 14/04/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	HEMANT MADHUKAR MARATHE - (2D10753301)
Date of Proposal	15-Mar-23	Agent/Bancassurance/S pecified Person	Mr. KAILASH R MALPANI (NJA2D10749417) AGENT_SITE_42005 (2D10768613)
Prev. Policy no.		Phone No	NA 02402348107 9921311963
Client Type	Non-Corporate	E-mail/Fax	hemant.marathe@newindia.co.in, 02402331226

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
1,963	354	2,317	RUPEES TWO THOUSAND THREE HUNDRED SEVENTEEN ONLY	1604008122000001631 4 - 15/03/23

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	6	72000
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
engineers otherwise not qualified	engineers otherwise not qualified	ENDURANCE TECHNOLOGIES LTD EMBEDDED ELECTRONICS PLOT NO.L 6/3/1, MIDC AREA WALUJ AURANGABAD	

Contractor/Sub-Contractor Details:

Signature Not Verified
Digitally signed by JAGAT RAYEE PANIGRAHI
Date: 2023.03.15 11:24:45+05'30'

Policy No. : 16040036220100000246 Document generated by 22961 at 15/03/2023 11:24:11 Hours

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415



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	NA	
Special Exclusions	NA	
Special Excess/Deductible	NA	

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		₹ 1,963
SGST	9	177
CGST	9	177
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 15th day of March, 2023.

For and on behalf of

[Handwritten Signature]

The New India Assurance Company Limited

Date of Issue: 15/03/2023

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 : 16040022P0023729

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : AURANGABAD DO-160400 (160400)
Address : AJAY ENGINEERING COMPOUND,
ADALAT ROAD, AURANGABAD
.431005
KRANTI CHOWK (AUANGABAD)
Insured Pan Number : AALPY6138N
Phone : 02402333572
Email : nia.160400@newindia.co.in
Fax : 02402331226
Collection Number : 16040081220000016314
Collection Date : 15/03/2023
Business Source Code : 2D10753301
PAN No of Payer : AALPY6138N

Received with thanks from SKYTECH ENGINEERS.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
16040036220100000246	Bank-160400	2317.00	9100.160400	BA00007850-160400-9100

Total = ₹ 2317.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No	Scroll/BG/PD Balance
Cash	2317.00	N.A.	N.A.	N.A.	N.A.	1604002210056566	N.A.

Total = ₹ 2317.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
1963.00	354.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA2D10749417	KAILASH MALPANI	36

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 15/03/2023

Cashier's Initial

Authorized Signature

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence.
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

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 : 16040022P0023729

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not
Verified
Digitally signed
by JAGAT KAYEE
PANIGRAHI
Date: 2023.03.15
11:24:11 IST

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