



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	: RAASI FACILITY MANAGEMENT SERVICE PVT LTD		
Insured's Details		Issuing Office Details	
Customer ID	: POA3632068	Office Code	: PERIAMET (710904)
Address	: NO.11/72, MANICKKA VASAGAR STREET, LLIG, NH-1, MARAIMALAI NAGAR, KANCHEEPURAM - 603209 MARAIMALAINAGAR, TAMIL NADU, 603209	Address	: NO.1090, A.R COMPLEX, POONAMALLEE HIGH ROAD, PERIAMET, 600084
Phone No	: XXXXXX5788	Phone No	: 23456804 / 23456805
E-mail/Fax	: pkmacademyskill@gmail.com, /	E-mail/Fax	: nia.710904@newindia.co.in / 23456803
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 33AAHCR2475E1ZI / NA	GSTIN	: 33AAACN4165C4ZV
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 71090436220100000262	Business Source Code	
Period of Insurance	: From: 02/03/2023 06:12:42 PM To: 01/03/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	: MR. S. RAVIKANTH - (DM3047795)
Date of Proposal	: 02-Mar-23	Agent/Bancassurance/S pecified Person	: Mr. VENKAT RAGAVAN M.N. (NIADM3048313) AGENT_SITE_330532 (DM3049124)
Prev. Policy no.	:	Phone No	: 9884229550 / 23717325, 9841085627
Client Type	: Non-Corporate	E-mail/Fax	: consultmny@yahoo.com, s.ravikanth@newindia.co.in, / /

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
2,592	466	3,058	RUPEES THREE THOUSAND FIFTY-EIGHT ONLY	1000008922030005657 7 - 02/03/23

Details of Employees with monthly wages upto ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Builders All employees engaged in shop or yard or in construction/ demolition of buildings and other civil construction like dams, bridges etc. incl. excavation	1 PERSONS	1	180000

Details of Employees with monthly wages above ₹ 15000:

Categories	Sub Categories	No of Employee	Cash Total Wages
Trade Description	Particular of Works	Location Details	Included All Sub - Contractors
ENGINEERING, PIPEINE, PAINTING, FABRI CATION, ERECTION & MAINTENANCE WORK	ALL KINDS OF SKILLED AND UNSKILLED WORKS INSIDE THE PREMISES OF M/S. ENDRUANCE TECHNOLOGIES LIMITED, F2, IRRUGATTUKOTTAI SRIPREUMBUDUR KANCHIPURAM DISTRICT	M/S. ENDRUANCE TECHNOLOGIES LIMITED, F2, IRRUGATTUKOTTAI SRIPREUMBUDUR KANCHIPURAM DISTRICT	Yes



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 W.C CLAUSE AND CONDITIONS	Warranty: MAINTENANCE OF ATTENDANCE SHEET IS MUST (EMPLOYMENT REGISTER)

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
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Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 2,592
SGST	9	233
CGST	9	233
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 03rd day of March, 2023.

For and on behalf of

The New India Assurance Company Limited

Date of Issue: 03/03/2023	
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(Mr. M. PONNUDURAI)
[SR. BRANCH 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 : 71090422P0015270



IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C