



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

| Insured's Name | : | HARIKISHAN JAJOO EDUCATION SANS | STHA YAVATMAL | | |
|----------------|---|---|----------------|------|---|
| | ı | nsured's Details | | Issi | uing Office Details |
| Customer ID | : | PO64665386 | Office Code | : | YAVATMAL BRANCH (160602) |
| Address | : | COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE NARINGE NAGAR, DHAMANGAON ROAD, YAVATMAL YAVATMAL, MAHARASHTRA, 445001 | Address | = | FIRST FLOOR, YERAWAR BUILDING, DATTA CHOWK,445001 |
| Phone No | : | 9423131946 | Phone No | : | 07232245154 / 07232245393 |
| E-mail/Fax | : | / | E-mail/Fax | : | nia.160602@newindia.co.in / |
| PAN No | : | | S.Tax Regn. No | : | AAACN4165CST178 |
| GSTIN/UIN | : | NA / NA | GSTIN | : | 27AAACN4165C3ZP |
| | : | | SAC | : | 997139 (Other non-life insurance services excl RI) |

| | | Pol | icy Details | | |
|---------------------|---|---|--|---|---|
| Policy Number | : | 16060236190100000053 | Business Source Code | | |
| Period of Insurance | : | From: 16/11/2019 12:00:01 AM To: 15/11/2020 11:59:59 PM | Dev.Off level./Broker/Corp. Agent/Web Aggregator | : | SURENDRA L SOHONI - (2D10753024) |
| Date of Proposal | : | 16-Nov-19 | Agent/Bancassurance/ Specified Person | : | Mr. BHUSHAN SANJAY KOTHARI (NIAAG00030312) BHUSHAN S.KOTHARI (SI00057542) |
| Prev. Policy no. | : | 16060236180100000061 | Phone No | : | 9371939990 / 9422166445, 9422166445 |
| Client Type | : | Non-Corporate | E-mail/Fax | : | kothari.bhushan.bj@gmail.com / / / |

| Premium(₹) | GST(₹) | Total (₹) | Total (₹ in words) | Receipt No. & Date |
|------------|--------|-----------|--|-------------------------------------|
| 7800 | 1404 | 9204 | RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY | 1606028119000000402 3 - 11/11/19 |

Details of Employees with monthly wages upto ₹ 8000:

| Categories | Sub Categories | No of Employee | Cash Total Wages |
|------------|----------------|-------------------|---------------------|
|------------|----------------|-------------------|---------------------|

Details of Employees with monthly wages above ₹ 8000:

| Categories | Sub Categories | Sub Categories | | | Cash Total Wages |
|---|--|------------------------------------|--------|--|--------------------------------|
| Educational Training Institutions, School and Staff (Excl. Veterinary Colleges)Coll | ols All other employees | All other employees | | | 5200000 |
| Trade Description | Particular of Works | Location D | etails | | luded All Sub - Contractors |
| COLLEGE TEACHING AND NON TEACHING STAFF AS PER LIST ATTACHED | TEACHING AND NON TEACHING STAFF AS PER LIST ATTACHED | NARING NAGAR,DHAM, ROAD,YAVA | ANGAON | | |

Contractor/Sub-Contractor Details:

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

Extensions under the Policy Cover

| Name of the Exten | sion | Sub Limit of the Extension | Deductibles of the Extension |
|-----------------------------------|----------------|---------------------------------|------------------------------|
| Special Conditions | AS PER POL | CY | |
| | | | |
| | NA | | |
| Special Exclusions | NA | | |
| Special Excess/Deductible | NA | | |
| The Policy shall be subject to EM | PLOYEES COMPEN | ISATION INSURANCE Policy clause | es attached herewith. |

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)



| Clauses | | Descript | ion | |
|----------------------------|--|-----------------|--------|--|
| Premium and GST Details | | _ | | |
| | | Rate of Tax | Am | ount in INR |
| Premium | | | ₹ 78 | 300.00 |
| SGST | | 9 | 702 | |
| CGST | | 9 | 702 | |
| IGST | | 0 | 0 | |
| set his (their) hand(s) on | this 11th day of November,2019. | e insurers and | on ben | alf of the Insurers has (have) hereunder For and on behalf of |
| | | | | Tor and on benan or |
| | | | | |
| Date of Issue: 11/11/201 | 9 | | The N | ew India Assurance Company Limited |
| Date of Issue: 11/11/201 | 9 | | The N | Duly Constituted Attorney(s) |
| Stamp Duty under the Po | licy is ₹1 | id by Pay Orde | | Duly Constituted Attorney(s) |
| Stamp Duty under the Po | | id by Pay Orde | | Duly Constituted Attorney(s) |
| Stamp Duty under the Po | licy is ₹1 _consolidated Stamp Fees Pai | id by Pay Ordel | | Duly Constituted Attorney(s) |
| Stamp Duty under the Po | licy is ₹1 _consolidated Stamp Fees Pai | id by Pay Ordei | | Duly Constituted Attorney(s) |

IRDA Registration Number: 190