



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

Insured's Name	:	BEACON ORGANOSYS	ORGANOSYS					
Insured's Details		Insured's Details	Is		Issuing Office Details			
Customer ID		PO94019274	Office Code	:	BRANCH AURANGABAD AUTO TIE-UP (160401)			
Address	:	S.NO:135, PLOT NO, 12, 13, TALODA ROAD PRAKASHA, TAL. SHAHADA, DIST - NANDURBAR SHAHADE ,MAHARASHTRA, 425409	Address	:	THE NEW INDIA ASSURANCE CO. LTD. AUTO TIE-UP CITY BRANCH (160401) "JEEVAN SUMAN" BUILDING, PLOT NO. 3, N-5, CIDCO, AURANGABAD,431003			
Phone No	<u> </u>	STATADE, WATTAKASITIKA, 423409	Phone No	1:	02402485446 / 02402484415			
E-mail/Fax		beaconorfanosys@gmail.com, /	E-mail/Fax	:	nia.160401@newindia.co.in /			
PAN No			S.Tax Regn. No	:	AAACN4165CST178			
GSTIN/UIN		27AAKFB7523R2ZR / NA	GSTIN	:	27AAACN4165C3ZP			
	:		SAC	:	997139 (Other non-life insurance services excl RI)			

Policy Details						
Policy Number : 16040136210100000029 Business Source Code						
Period of Insurance		From: 30/12/2021 04:31:25 PM To: 29/12/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator	:	JAINUINE INSURANCE BROKERS PVT. LTD (DA3388757) JAINUINE INSURANCE BROKERS PVT.LTD. (SI00028623)	
Date of Proposal	:	30-Dec-21	Agent/Bancassurance/S pecified Person	:		
Prev. Policy no.	:		Phone No	:	02402350377, 9850049400 / NA	
Client Type	:	Non-Corporate	E-mail/Fax	:	kailash@jainuineinsurance.co.in, //	

Premium(₹)	GST(₹)	Total (₹)	Total (₹ in words)	Receipt No. & Date
43621	7852	51473	RUPEES FIFTY-ONE THOUSAND FOUR HUNDRED SEVENTY- THREE ONLY	1604018121000000295 5 - 30/12/21

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	Sub Categories		
Chemical Works		Incl. acid, Alizarine, alkali, alum, ammonia, aniline arsenic bichromate of potash, borax, sheep dip and soda works		3240000
Trade Description	Particular of Works			Included All Sub - Contractors
Chemical Manufacturing	WORKER- SEMI SKILLED- 14 X 15000 Monthly WAGES X 12 MONTHS = 25,20,000/- OPERATORS- SEMI SKILLED - 4 X 15000 Monthly WAGES X 12 MONTHS =	BEACON ORGA S.NO:135, PLO 13, TALODA PRAKASHA, SHAHADA,	T NO, 12, ROAD TAL.	

Contractor/Sub-Contractor Details:

Serial No	Name of	Description	Categorie	No. of Workers	Amount Wages
	Contractor	·			

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	CL:III	lingidile d	Others	
	Skilled	Unskilled	Otners	
Sub Limit of the Extension Deductibles of the Extension			nsion	
₹200000 NA				
SKILLED- 14 X 15	000 Monthly WA	GES X 12	MONTHS	= 25,20,000/-
EMI SKILLED - 4 X	15000 Monthly	WAGES X 1	2 MONTH	S = 7,20,000/-
TION INSURANCE	Policy clauses a	ttached her	ewith.	
	escription			
and fulfilment of te	erms,conditions	and endors	ements o	of policy
cancel Policy by s	ending seven da	ays notice b	y registe	red letter
loyee with amount	t of wages,earni	ngs shall be	e properly	/ recorded
oe made by or on b	ehalf of Insured	without co	nsent of	Company
vailable to the insu	·			,
take reasonable p				
nication under this	· · · · · · · · · · · · · · · · · · ·			
and the Schedule s	•		ne contra	<u>et </u>
	g otherwise adm		full parti	culare
In the event claim, Insured shall give notice to Company with full particulars				
Any accident, loss or legal liability arising from nuclear weapons material jury caused directly or indirectly by ionising radiation or contamination by radioavctivity				
Any legal liabilit			minacion	by radioavectivity
im which the insured would have been entitled to recover from any party but for an				
agreement between insured and such party				
Liability of the insured which arises by virtue of an agreement				
e who is not a wor				<i>I</i> (S)
ureds liability to e				
disease directly a				ภาร
age to any proper	ty or arry conse	quentiarios	3553	
Rate of Ta	ax Amou	int in INR		
	₹ 436	21.00		
9	3926			
9	3926 0			
ised by the Insure 021.			ırers has I on beha	
	The Nev	v India Assı	urance Co	ompany Limited
		Duly Consti	tuted Att	orney(s)
ıp Fees Paid by Pay	y Order Number		vide ı	receipt
	p Fees Paid by Pa	p Fees Paid by Pay Order Number	p Fees Paid by Pay Order Number	p Fees Paid by Pay Order Numbervide r

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Tax Invoice No: 16040121P0003800

IRDA Registration Number: 190