



POLICY SCHEDULE FOR EMPLOYEES COMPENSATION INSURANCE

UIN NUMBER - IRDAN190P0077100001

Insured's Name	:	JALNA SIDDHIVINAYAK ALLOYS PVT LT	.D		
Insured's Details		Issuing Office Details			
Customer ID	:	POA3182524	Office Code	:	DO II AURANGABAD (160500)
Address	:	C-4/1/2, ADITIONAL MIDC AREA, JALNA JALNA ,MAHARASHTRA, 431203	Address	:	LIC BUILDING PLOT NO 3 JEEVAN SUMAN N 5 CIDCO JALGAON ROAD AURANGABAD
D . M			D	_	,431003
Phone No	:		Phone No	:	02402482688 / 02402480985
E-mail/Fax	:	roopamsteelmills@gmail.com, /	E-mail/Fax	:	nia.160500@newindia.co.in / 02402486895
PAN No	:	AAACJ8761E	S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	27AAACJ8761E1ZH / NA	GSTIN	:	27AAACN4165C3ZP
	:		SAC	:	997139 (Other non-life insurance services

Policy Details						
Policy Number : 16050036220100000422 Business Source Code						
Period of Insurance	:	From: 09/02/2023 05:03:00 PM To: 08/02/2024 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/Web Aggregator/CPSC User	:	Jainuine Insurance Brokers Pvt. Ltd (DA3388757) Jainuine Insurance Brokers Pvt.Ltd (SI00028623),	
Date of Proposal	:	09-Feb-23	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
459,903	82,782	5,42,685	RUPEES FIVE LAC FORTY-TWO THOUSAND SIX HUNDRED EIGHTY- FIVE ONLY	1605008122000000650 0 - 10/02/23

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 e Wages	
Steel work (Steel Making)	Steel work (Steel Makir	Steel work (Steel Making)		18000000
Trade Description	Particular of Works	Location D	etails	Included All Sub - Contractors
STEEL ROLLING MILL	Skilled & Unskilled Employees & Commercial Travelers	Jalna Siddhiv Alloys Pvt C-4/1/2, Aditio Area, Ial	nal MIDC	

Contractor/Sub-Contractor Details:

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

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



Extensions under the Policy Cover

Extensions under the Folicy Cover						
Name of the Ex	ctension	Sub Limit of the Extension	Deductibles of the Extension			
Medical Exte	ension	₹500000	NA			
Special Conditions						
Special Exclusions						
Special Excess/Deductible		NA				
The Policy shall be subject	t to EMPLOYEES C	COMPENSATION INSURANCE F	Policy clauses attached herewith.			
Clauses		Description				

Premium and GST Details

	Rate of Tax	Amo	ount in INR
Premium		₹	4,59,903
SGST	9		41,391
CGST	9		41,391
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 10th day of February,2023.

For and on behalf of

	The New India Assurance Company Limited
Date of Issue: 10/02/2023	
	Duly Constituted Attorney(s)
Stamp Duty under the Policy is ₹	
Mudrank Dt. consolidated Stamp Fees Paid by Pay Ord	der Number vide receipt
MudiankDtconsolidated Staffip Fees Faid by Fay Ord	der Numbervide receipt
numberdt	

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: 16050022P0014577

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C