

The New India Assurance Company Limited

Regd. & Head Office: New India Assurance Bldg., 87, Mahatma Gandhi Road, Fort, Mumbai - 400 001.

The issue to this form is not to be taken as an admission of Liability

Per	sonal Accident Insurance Claim For	rm (Particulars) of Accident)	
		Policy No.	
		Branch /Unit	
		Claim No.	
	TO BE COMPL	LETED BY THE INSURED	
1.	(c) Address in full NANI NAR	STUDENT (B. PHARMA	
2.	Policy No. Sum Insure	d Table of Cover	Period

Pouce No. (ii) (iii)

SUM INSURED TABLE PERIOD (5) 513.02.2033 -24.02.2023

3	(a) Date of the accident?	13.02,2023
	(b) Time of accident?	5.00PM
	(c) Where it happened?	SDPC ,KIM (GROUND)
	(d) Name and address of witness	DR. ZEEL NAIK & ADAJAN, SURAT
4	How did the accident occur?	DURING FOOTBALL MATCH
5.	Nature of injury received	MILD KNEE JOINT EFFUSION
	(If to limb or eye state whether right or left)	PLEFT KNEF 4
6.	(a) Nature of disablement	ABNORMAL PD HYPERINTENSE
1	(b) Extent of disablement	SIGNAL IS SEEN WARTICULATE LIGAMENT
	Confined to bed	[from <u>22.02.2023</u> To
733	Confined to house	34.02.2023
	(c) Present state of incapacity	[from <u>13.02.2023</u> To <u>28.03.2023</u>]
7.	Name and address of surgeon in attendance	DR. CHETAN KAD'HIWALA & JOINT REPLACEMENT CENTRE (KOH) KADHIWALA ORTHOPAEDIC HOSPITAL
8.	(a) Where and when can a Medical	ATHUGARSTREET, NANPURA, SURAT-17
	Officer of the Company visit you, if necessary?	ONANI NIROU, SURAT (KOSAMBA)
	(b) Name of nearest railway station and distance therefrom	KOSAMBA STATION
9.	(a) Are you insured in any other office or offices granting compensation for accident	NO NO
	(b) If so state name and address of company or companies and amount of insurance	NA

Witness:

I hereby declare that the foregoing statements are made by myself and are true in all respect and that I have not attempted to conceal from the Company anything which it ought to be made acquainted and also that I have not abstained from any usual occupation longer than absolutely necessary and I agree that if I have made, or in any further declaration the Company may require, shall make any false or fraudulent statement or any suppression, concealment or untrue averment whatever, the Policy shall be void and my right to compensation forfeited and am willing, if required to make a Statutory Declaration before a Justice of the Peace of the truth of the whole of the foregoing statement or any other statement I may make a connection with this claim.

Name DR ZER NATE Signature JB Date 28/02/2028 Address Adayan, Surat	Signature of the Insured Shorat Date: 28.03.2023
CERTIFIED TO BE FILLED UP AND S	IGNED BY AN EYE WITNESS TO THE ACCIDENT
Mr. YAKUB. I. BHORAT day of PHARMA-FEST (13.02.202) that it was caused by PLAYING FOO	present when the Accident occurred to On the SDPC. FOOTBALL GROUND 3) 20 23 in the manner stated by him over leaf, which * was / was not his der the influence of intoxicating liquor at the time
	Signature
	Address Addyan, Suat Occupation Assistant Professor
* Strike out which is not applicable	Occupation Ass Tetant Bolors or
	Date 22/08/2023





THE NEW INDIA ASSURANCE COMPANY LIMITED

Read & Head Office: New India Assurance Building, 87, Mahatma Gandhi Road, Bombay - 400 001.

STUDENT SAFETY INSURANCE CLAIM FORM

The Issue of this form is not to be taken as an admission of liability Policy No. _____ Claim No._____ Branch/Unit. _____ (To be completed by the Insured) 1. (a) Name of the Insured (In Full): _____ (b) Address in full: _____ (c) Name of the Insured Student: _____ (d) Age of the Student: _____ 2. (a) Date of accident: _____ (b) Time of accident: _____ (c) Where it happened: _____ (d) Name and address of witness: _____ 3. How did the accident occur? _____ 4. Nature of injury received: ____ (If to limb or eye state whether right or left) 5. (a) Nature of disablement: _____ (b) Extent of disablement: (c) Present state of incapacity: _ (If admitted in hospital please state the name of hospital and period of treatment)

6.	Details of medical expenses incurred supported:By medical bill and reports etc.
7.	Name and address of attending physician:
8.	(a) Where and when can a medical officer of the:company visit you if necessary
	(b) Name of nearest railway station and:

We hereby declare that the foregoing statements are made by ourselves and true in all respect and that we have not attempted to conceal from the company anything with which it ought to be made acquainted.

Signature of Head of the Institute Date:



20/09/2014 Claim Hub Department The New India Assurance Co.Ltd. Regional Office Surat.

Sub: Policy No: - 230101/48/13/23/00000001 Policy Period :- 03/08/2013 to 02/08/2014 Claim Accidental Death / Injury to our Students

This has the reference to our letter dated 28/07/2014 intimating the accidental death / Injury claims to our students occurred whilst crossing the Railway lines near KIM Railway Station on 18/07/2014. In context of this we are enclosing herewith the Following documents for your perusal.

Death Claim :- Name of the Students Mr. Urvish Zaverbhai Malaviya

Original Claim Form Duly filled and signed by us

2) Certified copy of Panchnama Conducted by Police Inspector Western Railway Surat.

3) Original Notarized Inquest Panchnama

4) Original Notarized Post - Mortem Report

5) Original Notarized Death Certificate

- 6) Certified Copy of register / statement showing the class wise total Number of Students as on Date
- 7) Original Newspaper Cutting Supporting documents

8) Xerox Copy of I.D Card of the Student Collage

9) Certified statement / FIR from DY. Station Superintendent Kosamba Railway Station.

10) Certified Copy of Statement / Receipt of Possession of Dead Body of the Student given to his relative by Police authority

11) Notarized Original Death Certificate Issued by Medical Officer / P.M.C Kim.

12) Xerox Copy of the Policy Documents



Accidental Injury Claim :- Name of Student Miss, Mansi Ashokbhai Patel

1) Original Claim Form Duly filled and signed by us along with Medical Certificate Duly Filled and signed by Ayush I.C.U & Multi Specialty Hospital

2) Copy of Certified Panchnama Conducted by Police Inspector Western Railway Surat. 3) Certified Copy of register / statement showing the class wise total Number of Students as on Date

Xerox Copy of newspaper cutting - supporting documents.

5) Xerox Copy of I.D Card of the Student of the Collage .

6) Original medical treatments papers such as prescriptions / Medial Bills / Reports / X – Ray / Discharge Card etc... with details statement of medical expenses amounting to Rs. 23,464.55/-.

Leave Certificate for Miss Mansi Issued by our Collage.

8) Xerox Copy of the Policy Documents .

Sir, you are requested to settle our above Accidental Death And Injury Claims of our students Mr. Urvish Zaverbhai Malaviya and Miss, Mansi Ashokbhai Patel for Rs. 1,00,000/- (Death Claim) and Rs.10,000/- (medical expenses) respectively at the earliest.

Hopping Your Immediate Action in this matter.

Thanking You

Yours Faithfully (Mr. Dharmesh Maniya) Managing Director

Encl:- As Above

C.C to the Branch Manager The New India Assurance Co.Ltd., Centre Point, Ring Road Surat. With a





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20/09/2014
Claim Hub Department
The New India Assurance Co.Ltd.
Regional Office
Surat.

Sub: Policy No: - 230101/42/13/01/00001099
Policy Period: - 29/07/2013 to 28/07/2014
Claim Accidental Death / Injury to our Students

This has the reference to our letter dated 28/07/2014 intimating the accidental death / Injury claims to our students and Professor occurred whilst crossing the Railway lines near KIM Railway Station on 18/07/2014.

In context of this we are enclosing herewith the Following documents for your perusal.

Accidental Injury Claim :- Name of Professor Mr, Sagarbhai Pravinbhai Patel

Original Claim Form Duly filled and signed by us along with Medical Certificate Duly Filled and signed by Ayush I.C.U & Multi Specialty Hospital

2) Copy of Certified Panchnama Conducted by Police Inspector Western Railway Surat.

- Certified Copy of register / statement showing the Cadre wise total Number of Staff on the date of Accident of our collage / institution.
- 4) Xerox Copy of newspaper cutting supporting documents.

5) Xerox Copy of I.D Card of the Professor of the Collage .

6) Original medical treatments papers such as prescriptions / Medial Bills / Reports / X – Ray / Discharge Card etc... with details statement of medical expenses amounting to Rs. /-.

7) Leave Certificate for Mr Sagarbhai P Patel Issued by our Collage.

8) Xerox Copy of the Policy Document

Sir, you are requested to settle our above Accidental Injury Claims of our Professor Mr.Sagarbhai P Patel for eligible T.T.D compensation and Medical Expenses at the earliest.

Hopping Your Immediate Action in this matter.

Thanking You

Yours Faithfully (Mr. Dharmesh Maniya) Managing Director

Encl:- As Above

C.C to the Branch Manager The New India Assurance Co.Ltd., Centre Point, Ring Road Surat. With a request to to follow up with the Regional Offices.

01/02/2017 Claim Hub Department Future Generali India Insurance Co.Ltd Surat

Sub: Policy No: - 2016 - A0777775 - FGP

Claim No :- A0047651

Policy Period :- 22/08/2016 to 21/08/2017

Date of Accident: 21/11/2016

Claim Accidental Death to our Student Mr, Singh Dipak Rakesh

This has the reference to our Intimation letter dated 01/12/2016 intimating the accidental death claims to our students studying in 9th Std of Our Dhanvantri International School Kim, Surat. Our student Dipak whilst getting in train suddenly he slip down and met with and died at Kosamba Railway Station on 21/11/2016 early in the Morning In context of this we are enclosing herewith the Following documents for your perusal.

Death Claim :- Name of the Students Mr. Singh Dipak Rakesh

Original Claim Form Duly filled and signed by us

2) Certified Xerox copy of Panchnama Conducted by Police Inspector Western Railway Surat.

Certified Xerox copy Inquest Panchnama

4) Certified Xerox copy Post - Mortem Report

Certified Xerox copy Death Certificate

6) Certified Xerox copy of register / statement showing the class wise total Number of Students as on Date of Accident

Xerox copy of the News Paper Cutting - Supporting documents

8) Certified Xerox copy of I.D Card of the Student

9) Certified Xerox copy statement / FIR from police Inspector Railway Authority Surat.



10)Certifled Copy of Statement / Receipt of Possession of Dead Body of the Student given to his relative by Police authority

11)Xerox Copy of the Policy Documents

12)Original Canceled Cheque of the nominee Mr, Rakeshkumar Singh – Father of the Singh Dipak Rakesh - the beneficiary

13)Xerox Copy of the Addhar Card & PAN Card of of the nominee Mr, Rakeshkumar Singh – Father of the Singh Dipak Rakesh - the beneficiary

Sir, you are requested to settle our above Accidental Death Claim at the earliest. Hopping Your Immediate Action in this matter.

Thanking You

Yours Faithfully (Mr. Dharmesh Maniya) Managing Director

Encl:- As Above





	POLICY	SCHEDULE FOR MONEY INSU	DANCE		
Insured's Name	1: SHREE SAHKAR EDUC	ATION TRUST	HANCE	CONSOLIDATED	
Customer ID	Insured's Details : 7F3593949		Issuing Office Details	REGIONAL OF	
Address	AT SET'S CAMPUS AT	Office Code	: D O-III (230300)	-	
	STATION, VILLAGE: KIN MANGROL KIM, GUJARAT, 394110	A. IALUKA	DUTCH ROAD	: 1ST FLOOR, SAIFEE BLDG DUTCH ROAD NANPURA 395001	
Phone No	:				
-mail/Fax	: charmeshmaning	Phone No	: 2472296 / 247598	7	
PAN No	: dharmeshmaniya@gmail.	com, / E-mail/Fax	: nia 230300@newi	ndia.co.in / 2471582	
GSTIN/UIN	: 24AADTS9156Q2ZN / NA	S.Tax Regn. No	: AAACN4165CST1	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
	: 124013915602ZN/NA	GSTIN	: 24AAACN4165C2		
		SAC		n-life insurance services	

Policy Number	1.	Pol	icy Details				
Period of Insurance	: 23030048180300000033		Business Source Code				
		From: 27/08/2018 05.03.22 PM To: 26/08/2019 11:59:59 PM	Dev.Off. level/Broker/Corp.		: DIRECT BUSINESS - (1D4023384)		
Date of Proposal	1:	27-Aug-18	Agent	-			
			Agent/Bancassurance		MITAL RASESHKUMAR MONAPARA (NIAAG00060624) MITAL RASESHKUMAR MONAPARA		
Prev. Policy no.	1.	23030048170300000037		L	(SI00100715)		
Client Type	†:	25050048170300000037	Phone No	1:	8866805834 / NA		
1150	1:	Non-Corporate	E-mail/Fax	1	raseshmonapara@gmail.com, / / /		

Premium(₹)	GST(₹)	T-4-1000		
3750		Total(₹)	Total (₹ in words)	Receipt No. & Date
2,50	676	4426	RUPEES FOUR THOUSAND FOUR	2303008118000002100
			HUNDRED TWENTY-SIX ONLY	2 - 27/08/18

		HONDRED TWENTY-SIX ONLY	2 - 27/08/18
Location Details	: AT SET'S CAMPUS N STATION VILLAGE K L- MANGROL DIST- SI	IM TA	
Money in safe (during and after business hours)	: 1500000	UNA!	
Money in Till	: 1500000		

SI. No.	505 5000013	Single Carrying Limits for - Cash/Coin/ Travelers Cheques/ Bank drafts	Single Carrying Limits for - Foreign Currency	Single Carrying Umit for - Any other (Specify)
1.	Section 1 A - Money for the payment of wages, salaries and other earning or for petty cash in direct transit from the bank to the insureds premises from the time the cash is received at the bank by the insured or the authorized employee/s of the insured until delivered at the premises or other place of disbursement and whilst there until paid out provided that out of business hours such cash shall be secured in locked safe or locked strong room on the premises. Cheques drawn by the insured to provide for such cash are covered in transit from the premises to the Bank.	0	0	0
2.	Section 1 B - Money (other than described in 1A above) in the personal custody of the insured or the authorized employee/s of the insured whilst in direct transit between the premises and the bank or post office and vice versa	OSE DHAM	0	0

On Tolly 19 His Description Policy No.: 23030048180300000033 Document generated by 35557 at 27/08/2018 17:41:18 Hours.

Valdern area

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

Doto (2/17546-27)

For Isafazzaro7 your grievance, if any,you may approach any one of the following offices- 1, Policy issuing office 2, Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindla.co.in.



3.	Section 1 C - Money (other than and 1B above) collected by and custody of the insured or the aut employee/s of the insured whilst premises or hank within a period 48 hours from the time of collect versa	in transit to the not exceeding	500000	0	0	
Limit o	over the Policy period : ated Annual Turnover)	1500000				
	ON - II	1500000				
busine	noney in safe (during and after : ss hours) held per annum	1300000				
Total n	noney in Till :	1500000				
Total S	um Insured for Sec.II : 3	000000				
Ontion	al Covers		Sum Insured ()		
Optional Covers Sum Insur- SRCC Cover NOT OPTE						
21100 00101			NOT OPTED			
Risk De				60		
1.	Maximum distance over which me		ed			
2.	Details of employees handling Mo	oney		IN BA	G5	
3.	How is money carried			M/C, CAF	I, BUS	
4.	Mode of Transport	has protection		NO		
5.	Details of armed guards or any ot			IN SAFE		
6. 7.	Details of money kept outside but Is the safe where money is kept, t	fixed to the walls or	floor	Yes		
		iixed to the waits of	11001	WITH ACOUNTANT		
8. 9.	By whom are the keys held Are all the keys removed outside	husiness hours		Yes		
9.	Are all the keys removed outside	DOSHIOSE III				
Special	Conditions : .					
Excess		5000	at the dispersion	h		
This Poli	icy shall subject to MONEY INSURA	NCE policy clauses	attached herewic	1.		
remium	and GST Details			amount in IND		
Premium	and GST Details		Rate of Tax	Amount in INR		
Premium Premium	and GST Details		(9)	₹ 3750.00		
5 0004000	and GST Details		9		¥	
Premium SGST CGST	2 2		9	₹ 3750.00 338 338	20	
Premium SGST CGST	and GST Details as whereof the undersigned being cheir) hand(s) on this 27th day of A	duly authorised by t ugust,2018.	9	₹ 3750.00 338 338	has (have) hereunder	
Premium 5GST CGST GST n witnes set his (t	2 2	duly authorised by tugust,2018.	9	₹ 3750.00 338 338	behalf of ce Company Limited	

Mudrank______Dt._____consolidated Stamp Fees Paid by Pay Order Number______vide receiptions and the Policy is \$1/-...

Policy No. : 23030048180300000033 Document generated by 36557 at 27/08/2018 17:41:18 Hours.

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

For redressal of your grievance, if any, you may approach any one of the following offices-1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindla.co.in.



Tax Invoice No: 2303004803000033

IRDA Registration Number: 190



Policy No.: 23030048180300000033 Document generated by 36557 at 27/08/2010 17:41:18 Hours.

Regd. & Head Office: New India Assurance Bidg., 97 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 203 1415.

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COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

tesuing Omice

Address

DOM CHEWN

CONTRACTOR DESIGNATION OF THE PROPERTY OF THE

DETERM ris. / Miningfrawinds as a

Collection Number

2071502

Collection Date

phones inscrepts one

Berainers Source Code

1 17/08/00/18

PAN No of Payer

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Received with thurse from Spirite Safrkar Education trust

the amount revelops believed in creams and

Policy No. SHE ALC CHES AIC Description A/C Code Amount 23030048180300000033 HARDOOMSET JINESPELOR 9100.230300 Bank-230300 4426.00

Total = 7 92489.00

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Mode	Amount f	Cheque	Cheque Date	Drawee Bank	Drawee Branch	Autorome for	P) Selection
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Chedina	4476.00	000821	71-ALEG-18	ICICI BANK LTD	VARACHHA	3 30 300 13 15 15 5 1 1 1 5 K	

Total = ₹ 92489.00

Utilization details of the Collected Amount

Premium GST		GST Stamp Duty		Excess Amount	
3750.00		676.00	0	00	10
Si no.	Agency Code		Agency Name		Department Code
1	NIAAG00060624		MITAL RASESHKUMAS	R MONAPARA	48

For The New India Assurance Company Limited

Revenue Stamp

Date of Issue: 27/08/2018

Cashier's Initial

Authorized Signatury

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realizables of Cheque...

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 ballouse.

Tax Invoice No: 2303004803000033

IRDA Registration Number: 190



Policy No.: 23030048180300000033 Document generated by 36557 at 27/08/2018 17:41:18 Hours.

Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbal - 400 801, TOLL FREE No. 1 600 209 1415.





Insure	d's Name	1 :	SHREE SAH	KAR	EDUCATION TRUST					PROVISIONAL ST
-			nsureds Deta		EDUCATION TRUST	1		ssi	uing Office	CONSOLID BY SU
Custo	mer ID		7F3593949			Office Code		T.	D O-III (230)	OUT DEGICINAL OFFIC
Addre	Address : AT SET 'S CAMPUS, NEAR RAILWAY STATION, VILLAGE : KIM, TALUKA : MANGROL		US, NEAR RAILWAY E : KIM, TALUKA :	Address		:	1ST FLOOR DUTCH ROA NANPURA,3			
Phone	No	+	KIM ,GUJAR	AT, 39	94110			_		
E-mail		+:		- P. C. A.		Phone No		:		
PAN N		+:	dharmeshmai	niya@	gmail com, /	E-mail/Fax		1:		newindia.co.in / 2471582
GSTIN		+:				S.Tax Regn.	No	1:	AAACN4165	
	One	:	24AADTS915	6Q2Z	:N / NA	SAC		:	24AAACN41 997139 (Othe excl RI)	65C2ZW er non-life insurance service
					Policy	Details				
	Number	:	23030046180	1000		Business Sc	urce Code			
	of Insurance	:		018.0	14:59:08 PM To:	Dev.Off. level/Broker. Agent		:	DIRECT BU	USINESS - (1D4023384)
	Proposal		27-Aug-18			Agent/Banca	issurance	:	: MITAL RASESHKUMAR MONAPA (NIAAG00060624) MITAL RASESHKUMAR MONAPARA (SI00100715)	
	olicy no.	1:	23030046170	10000	00248	Phone No		-	: 8866805834 / NA	
Client T	уре	:	Non-Corporate	9		E-mail/Fax		:	raseshmonap	oara@gmail.com, / / /
Pre	emium(₹)		GST(₹)		Total(₹)	Т	Total (₹ in words) Receipt No.		Receipt No. & Date	
	5270		948		6218				230300811800000210	
Locatio	n Details			: A	T SET'S Campus,Vil y Station,Dist:Surat.	l:Kim.Nr.				
First Los	ss Percentage			: 2	5%					
				[Details of assets cov	ered under ti	ne Policy			
	n Trade									
SI. No.			STO		ETAILS				Sum I	nsured
_1				NA.			-			0
	eld in Trust / C	Com								
SI. No.			GOODS	HELL	DETAILS		Sum Insured 0			
		_								
urniture SI. No.	/ Fixture / Fit	_		IDE	FITTINGS DETAILS			_	C	Incured
1		TUR	Electric	al Ins	tallations		Sum Insured 6300000			
2	BLDG.NO.1 TO5+ NEW BLDG Business NO.1 TO 5 + NEW BUILD Furniture, Fixture					Fitttings.	gs. 15750000			
3	Laboratory Equipments BLDG NO.1 TO 5,+ NEW BLDG.				uipments	4.7	2500000			
4	Office Auto				tion equip BLDG NO BL	0.1 TO 5 T. F.	DHAN	*	180	00000
ffice Fo	uipments					1/4	7	1		
			OFFICE EOL	IPME	NT DETAILS	1 44	N	23	Sum	Insured
	OFFICE EQUIPMENT DETAILS						-	Juill		
I. No.				NA		150	100	. /	i	0

Policy No. : 23030046180100000236 Document generated by 36557 at 27/08/2018 17:41:33 Hours.

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

Continued 71

For taxable Color prevance, if any, you may approach any one of the following offices 1. Policy issuing office 2. Regional office 3. Head office in case, you are not satisfied with our own prevance redressal mechanism; you may also approach insurance Ombudsman, For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://inewindla.co.in.



SI. No. COI	NS/CURRENC	Y/CURIOS DETAILS			
1	-, comment	TOCORIOS DETAILS	Sum Insured		
		NA	0		
Description of other item					
SI. No.	OTHER IT	EM DETAIL			
1		EM DETAILS	Sum Insured		
		NA	0		
Add on Coven			and the bound of the		
Other Extension			Sum Insured (₹)		
Theft Extension			NOT OPTED		
Terrorism			NOT OPTED		
Terroriani			NOT OPTED		
Special Conditions		Not available			
Excess		0			
This Policy shall subject to	BURGLARY	olicy clauses attached herewith			

Premlum	and	GST	Details
---------	-----	-----	---------

Premium	Rate of Tax	Amount in INR
		₹ 5270.00
SGST	9	474
CGST	9	474
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 27th day of August, 2018.

For and on behalf of The New India Assurance Company Limited

Date of Issue: 27/08/2018

Duly Constituted Attorney(s)

Mudrank	Dt.	consolidated Stamp Fees Paid by Pay Order Number	vide receipt
number	dt.	. Stamp Duty under the Policy is ₹1/	5-5- MAR LYMONES • 0

Tax Invoice No: 2303004601000236

IRDA Registration Number: 190



Policy No.: 23030046180100000236 Document generated by 36557 at 27/08/2018 17:41:33 Hours. Regd. & Head Office: New India Assurance Bidg., 87 M.G. Read, Fort, Mumbal - 400 001, TOLL FREE No. 1 800 209 1415.

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COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

Address

1ST FLOOR, SAIFEE BLDG DUTCH ROAD NANPURA, 395001

Phone Email

: 2472296

Collection Number

nia.230300@newindia.co.in : 2471582

Collection Date

: 23030081180000021002

Business Source Code PAN No of Payer

: 27/08/2018

: 1D4023384

Received with thanks from SHREE SAHKAR EDUCATION TRUST.

The amount received/Adjusted is tow

Policy No.	- C-10		
23030046180100000236 A/C Description	Amount	A/C Code	Sub A/C Code
Total = ₹ 92489.00 Bank-230300	6218.00	9100.230300	BA00006507-230300-9100

Your Payment/Adjustment Details

Mode	Amount ₹	Chamin	re as under -				
Cheque	6218.00	00000	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Total = 7	2480.00	000823	21-AUG-18	ICICI BANK I TO	VARACHHA	2303001810051024	N.A.

Date of Issue: 27/08/2018

Utilization details of the Collected A

Premium	11		
5270.00 GST		Stamp Duty	Excess Amount
948.0	00	0.00	0
agency code	Agency Name		Department Code
NIAAG00060624	MITAL RASESHK	UMAR MONAPARA	46

For The New India Assurance Company Limited

Revenue Stamp

Cashier's Initial

Authorized Signatory

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque.,

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.

Tax Invoice No: 2303004601000236

IRDA Registration Number: 190



Policy No.: 23030046180100000236 Document generated by 36557 at 27/08/2018 17:41:33 Hours.

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





STANDARD FIRE & SPECIAL PERILS POLICY

Insured's Details :

Insured's Details: Insured Name	CONSOLIDATED SURAT
Customer ID	: SHREE SAHKAR EDUCATION TRUST REGIONAL OFFICE
Address	: 7F3593949
Phone No.	: AT SET'S CAMPUS, NEAR RAILWAY STATION, VILLAGE: KIM, TALUKA: MANGROL KIM, GUJARAT, 394110
E-mail Id/Fax	:
PAN No.	: dharmeshmaniya@gmail.com, /
GSTIN/UIN.	3
	: 24AADTS9156Q2ZN / NA

Issuing Office Details:

Office Name		
Office Code	: D.O-III (230300)	
Address	: 230300	
Phone No.	: 1ST FLOOR, SAIFEE BLDG. DUTCH ROAD NANPURA,395001 GUJARAT, 395001.	
-mail Id/Fax	: 2472296 / 2475987	
	: nia.230300@newindia.co.in / 2471582	
S.Tax Regn. No.	: AAACN4165CST178	
GSTIN	: 24AAACN4165C2ZW	
SAC	: 997139 (Other non-life insurance services excl RI)	

3. Policy Details :

Policy Number		23030011180100001671	
Period of Insurance	÷		
Date of Proposal	÷	From: 27/08/2018 05:55:40 PM To: 26/08/2019 11:59:59 PM 27-Aug-18	
Prev. Policy no.	·	23030011170100001661	
Client Type	÷	Non-Corporate	
Business Source Code	÷	Mar-corporate	
Dev.Off level./Broker	;	DIRECT BUSINESS - (1D4023384)	
'Agent/Bancassurance/SPECIFIED PERSON	:	MITAL RASESHKUMAR MONAPARA (NIAAG00060624) MONAPARA (SI00100715)	MITAL RASESHKUMAR
Phone No.	:	8866805834 / NA	
E-mail Id/Fax	:	raseshmonapara@gmail.com, / / /	

Collection Particulars:

Premium	: 57676
GST	: 10382
Total (₹)	: 68058
Receipt No. & Date	: 23030081180000021017 - 27/08/18

5. Policy Level Covers:

		182
Description of Property	: As per Block Details	12: 1/01
Location Address with Pin Code	: As per Block Details	
Risk Description	: As per Block Details	The said
Risk Code	: As per Block Details	JAN THAI
STFI Deletion	: NO	The same of the sa

Pelicy No. , 23039011180100001671 Document generated by 36557 at 27/08/2018 18:08:12 Hours. Regd. & Head Office: New India Assurance Bildy., 87 M.G. Read, Fort, Numbal - 400 001, TOLL FREE No. 1 800 209 1415.

getweence. If any you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office in case, you are not satisfied with eus eus grievancs recressal mechanism; you may aled approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newtrelia.co.in.



RSMD Deletion		
	: NO	
Sum Insured	: ₹ 255200000	

Block Details :

Risk Code	: 2
Location Address with Pin Code	: AS ABOVE,NA,GJ1758,KIM, GJ,GUJARAT, INDIA, 394110.
Description of Property	: BUILDING NO.1TO 5 AND NEW BUILDING INCLUDING PLINTH AND FOUNDATION TOTAL SUM INSURED 228850000/- BUSINESS F.F.F BLDG 1TO6 RS.15750000/- ELE.INSTATLL BLD NO.1 TO 5 RS.6300000/- LABORATORY EQUIP; RS.25.00,000/ OFFICE AUTOMAT RS1800000/-

(a) Block 1:

	ock:BUILDING NO.1[B]PHARMACY COLLEGE [INCL PLINTH AND FOU		Sum Insured (₹)
1.	On Building - Superstructure		36750000
2,	On Building - Plinth & Foundations		00730000
3.	On Plant, Machinery and accessories		
4.	Oli Furniture, Fittings, Fixtures and other Contract		0
5.	On Stocks and stocks in process	- :	0
6.	On Stock held in trust	:	0
7.	Others (To Specify)	:	0
	Total Sum Insured		NA
	The second managed	1:	36750000

(b) Block 2:

I. No.	ock:SDDPC GROUND + THREE FLOOR MA BLDG + PLINTH AND FOUNDATION		
1.	Asset Description On Building - Superstructure		Sum Insured (₹)
2.	On Building - Plinth & Foundations		64000000
3.	On Plant, Machinery and accessories	:	0
4.	On Furniture, Fittings, Fixtures and other Contents		0
5.	On Stocks and stocks in process	:	0
6.	On Stock held in trust		0
7.	Others (To Specify)	:	0
	Total Sum Insured	:	NA
	The state of the s	:	64000000

(c) Block 3:

SI. No.	ock:CANTEEN+OFFICE BLDG GROUND PLINTH AND FOUNDATIONS + Asset Description	CANTEEN +OFFICE	GROUND +ONE FLOOP
1.	On Building - Superstructure		Sum Insured (र)
2.	On Building - Plinth & Foundations	:	12600000
3.	On Plant, Machinery and accessories	S # 2.4:	0
4.	On Furniture, Fittings, Fixtures and other Contents	(2)	0
5.	On Stocks and stocks in process	1:1	0
6	On Stock held in trust	MEI	0
7.	Others (To Specify)	1/4/	0
-	Total Sum Insured	7 - 70	NA NA
		, Va.	12600000

Policy No. 23030011100100001571 Document generated by 36557 at 27/06/2018 18:08:12 Hours.

Repd. 6 Head Office: New India Assurance Bidg. 87 M.G. Road, Fort. Mumbai - 400 001. TOLL FREE No. 1 809 209 1415.

For represent of your princence, if any you once previously any one of the following offices - 1. Palicy locating office 2. Regional office 3. Head office in case, you are not satisfied with one of the following offices of our office addresses of office of insurance Ombuidsman, please website top illnewindta.co.in.



(d) Block 4:

SI. No.	Asset Description		Sum Insured (₹)
1.	On Building - Superstructure	:	26250000
2.	On Building - Plinth & Foundations	:	0
3.	On Plant, Machinery and accessories	:	0
4.	On Furniture, Fittings, Fixtures and other Contents		0
_ 5.	On Stocks and stocks in process	:	0
6.	On Stock held in trust	:	0
7.	Others (To Specify)	1	NA
	Total Sum Insured	:	26250000

(e) Block 5:

SI. No.	ock:HOSTEL BUILDING GROUND +THREE FLOOR JILDING PLINTH AND FOUNDATION Asset Description		Sum Insured (₹)
1.	On Building - Superstructure	:	26250000
2.	On Building - Plinth & Foundations	:	0
3.	On Plant, Machinery and accessories	:	0
4.	On Furniture, Fittings, Fixtures and other Contents	:	0
5.	On Stocks and stocks in process	:	0
6.	On Stock held in trust	:	0
7.	Others (To Specify)	:	NA
	Total Sum Insured	:	26250000

(f) Block 6:

SI. No. Asset Description Su 1. On Building - Superstructure 2. On Building - Plinth & Foundations 3. On Plant, Machinery and accessories 4. On Furniture, Fittings, Fixtures and other Contents 5. On Stocks and stocks in process	
2. On Building - Plinth & Foundations : 3. On Plant, Machinery and accessories : 4. On Furniture, Fittings, Fixtures and other Contents : 5. On Stocks and stocks in process : 5.	63000000
3. On Plant, Machinery and accessories : 4. On Furniture, Fittings, Fixtures and other Contents : 5. On Stocks and stocks in process :	0
On Furniture, Fittings, Fixtures and other Contents On Stocks and stocks in process	0
5. On Stocks and stocks in process	0
5. On Stocks and stocks in process	0
	0
6. On Stock held in trust	0
	NA
7. Others (To Specify) :	63000000

(g) Block 7:

ne of Bi	ock:BUILDING 01 TO 06 + NEW BUILDING [A,B,C,D,E,&1] Asset Description	Party.		Sum Insured (₹)
I. No.		187	:	0
1.	On Building - Superstructure	1		0
2.	On Building - Plinth & Foundations	7911	:	0
3.	On Plant, Machinery and accessories	13/1	:	15750000
4.	On Furniture, Fittings, Fixtures and other Contents	10	:	0
5.	On Stocks and stocks in process	1		0
6.	On Stock held in trust		:	NA
7.	Others (To Specify)			

Policy No.: 23030011180100001671 Document generated by 36557 at 27/08/2016 18:08:12 Hours.

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

For redressal of your grievance, it any, you may approach any one of the following offices-1. Policy issuing office 2. Regional office 3. Head office in case, you are not satisfied with For redressal of your grievance, it any, you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please our own grievance redressal mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please visit our website http://newindia.co.in.



Total Sum Insured

(h) Block 8:

2. No.	Asset Description	Sum (naured (f)
1.	On Building - Superstructure	0
2.	On Building - Plinth & Foundations	0
3.	On Plant, Machinery and accessories	6,300000
4.	On Furniture, Fittings, Fixtures and other Contents	0
5.	On Stocks and stocks in process	0
6.	On Stock held in trust	MA
7.	Others (To Specify)	6300000
	Total Sum Insured	

(i) Block 9:

tame of Bl	ock-LABORATORY EQUIP & M.C IN ENG. FACULTY IN BLOG NO.1 TO 6+NEW		Sum Insured (*)
SI. No.	Asset Description		9
1.	On Building - Superstructure	1	ð
2.	On Building - Plinth & Foundations	11	0
3.	On Plant Machinery and accessories	1	2500000
4.	On Furniture, Fittings, Fixtures and other Contents		0
5.	On Stocks and stocks in process		0
6.	On Stock held in trust	1:1	NA
7.	Others (To Specify)	1:1	2500000
	Total Sum Insured		

(j) Block 10:

me of BI	ock:OFFICE AUTOMATION &COMMUNICATION EQUIP IN BLDG NO.1 TO 5 + NE		Sum Insured (T)
SI. No.	Asset Description	1:	0
1.	On Building - Superstructure	1:1	- 5
2.	On Building - Plinth & Foundations		Ü
3.	a start Machinery and accessories	1:1	1800000
4.	On Funiture, Fittings, Fixtures and other Contents		0
5.	On Stocks and stocks in process		0
6.	On Stock held in trust		NA
7.	Others (To Specify)	1:1	1800000
	Total Sum Insured	4.0	

Sum Insured Summary :

Sulli	Illistrict Statistics	Surn Insured (*)
SI. No.	Asset Description	228850000
1	Building - Superstructure	6
2.	Building- Plinth & Foundations	11 0
3.	Plant, Machinery and accessories	26350000
4.	Furniture, Fittings, Fixtures and other Contents	0
5.	Stocks and stocks in process	0
6.	Stock held in trust	and the state of t

Pelicy No.: 23930011169100051571 Document generated by 36557 at 270022014 15 05 12 Hours.

Repd. & Head Office: New India Assurance Edg., 87 M G. Road, Fort, Mumbel - 400 001, TOLL FREE No. 1 200 201 1415.

Repd. & Head Office: New India Assurance tood, or as a record, rest, manhors and notice in the Section of the Section of the Indiana office in the Section of the Indiana office in the Section of the Indiana office in the Section of the Indiana of



7.	Compound Wall	: 0
8.	Other property specifically required to be covered	:
	Total Sum Insured	: 255200000

Add on Covers Opted: 8.

	The second secon	Sum Insured (₹)
SI. No.	Add on Cover	255200000
1	Earthquake (Fire and Shock) (Add On 1009)	255244
2	Impact damage due to insureds own rail/road vehicles, fork lifts, Cranes, stackers, and the like and articles dropped there from (Add On 1006)] :

Terrorism:

J		
Terrorism Covered	: N (No)	

10. Hypothecation Details:

10. Hypothecadon Det	dis .
SI.No.	Name of the Financiers
1	THE SARVODAY SAHAKARI BANK LTD

11. Coinsurance Details:

11. Co.	insurance December		7 7 7 10	% Share	Premium Share
SI.No.	Coinsurance Type	Company	Office Code	70 5110	
	NOT OPTED				

12. Subjectivities:

Warranties	: N/A : Endorsement6 - Impact Damage due to Insureds own Rail/Road Vehicles, Fork lift: : Endorsement6 - Impact Damage due to Insureds own Rail/Road Vehicles, Fork lift:
Endorsements	Cranes, Stackers and Shock).
Clauses	: Clause3 - Designation of property clause, Agreed Bank Clause : STFI RELATED PERILS WILL BE COVERED 15 DAYS AFTER COMMENCEMENT OF TH
Special Conditions	POLICY.
Risk Covered	: As per Risk covered attached
Fire Products-Exclusions	: As per Exclusions attached

13. Deductibles:

Fire Products-Exclusions

(a) Compulsory:-

2.

Sum Insured upto ₹10 Cr per location:
5% of the claim amount subject to a minimum of ₹10,000/- each and every loss.
Sum Insured above ₹10 Cr per upto ₹100Cr per location:
5% of the claim amount subject to a minimum of ₹25,000/- each and every loss.
Sum Insured above ₹100 Cr per upto ₹1500Cr per location:
5% of the claim amount subject to a minimum of ₹5,00,000/- each and every loss.
Sum Insured above ₹1500 Cr per upto ₹2500Cr per location:
5% of the claim amount subject to a minimum of ₹25,00,000/- each and every loss.
Sum Insured above ₹2500 Cr per location: 3.

Sum Insured above ₹2500 Cr per location: 5% of the claim amount subject to a minimum of ₹ 50,00,000/- each and every loss

(b) Voluntary / Imposed:-

Not Applicable

(c) Terrorism Deductibles:-



THE NEW INDIA ASSURANCE CO. LTD.



Shops and Residential Deductibles (as a % of 1 % of claim	Claim/loss a	
Non Industrial	amount Minimum Limit	Maximum Limit
1 % of claim		₹ 5,00,000/- (Rupees 5 Lacs)
Industrial 5 % of claim	1 35 DOD/-	₹ 10,00,000/- (Rupees 10 Lacs)
14. Premium Detail	₹ 1.00,000/-	₹ 25,00,000/- (Rupees 25 Lacs)

emium Details:

Premium Head

Premium for Terrorism Cover Net Premium under the policy

Total premium including GST

Total premium including GST(In words)

Premium Amount (₹)

57676

10382

68058

RUPEES SIXTY-EIGHT THOUSAND FIFTY-EIGHT ONLY

Premium and GST Details

Date of Issue: 27/08/2018

Premium	Rate of Tax	Amount in INR
SGST		₹ 57676.00
CGST	9	5191
	9	5191
IGST	0	0

In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 27th day of August, 2018.

For and on behalf of The New India Assurance Company Limited

Duly Constituted Attorney(s)

Tax Invoice No: 2303001101001671

IRDA Registration Number: 190

Policy No.: 23030011180100001671 Document generated by 36557 at 27/08/2018 18:08:12 Hours, Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001, TOLL FREE No. 1 800 209 1415, redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressel mechanism; you may also approach insurance Ombudsman, For details of our office addresses and addresses of office of insurance Ombudsman, please NEW INDIA ASSURANCE CO. LTD.







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





COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office Address

: D.O. = (2030)

SURATE SAFEE BLDG.

Email

2472296

Fax

: na.230300@newindu.co.m

Collection Number

: 2471582 : 23030081180000021017

Collection Date

: 27.08.2018

Business Source Code

PAN No of Payer

: 1D4023394

Received with thanks from SHREE SAHKAR EDUCATION TRUST

The amount morned Adjusted is towards -

23030011180100001671	A/C Description	Amounte		
Total = ₹ 116076.00	Bank-230300	69058.00	A/C Code	Sub A/C Code
			9100.230300	8400006507-210300-0100

Your Payment/Adjustment Details are as under -

Mode Amo	unt t Cheque	Cheque Date	Debusa Park			
Cheque 68058	co laggere	33 4	DIAMES DANK	Drawee Branch	Reference No.	Scroll/9G/A
Total = ₹ 116076.	00	THE PERSON NAMED IN COLUMN	DI BANK LTD	VARACHHA	2303001810051047	PD Batance

Utilization details of the Collected Amount :

7emium 57676.00	GST	D- 5	
I an	10382.00	Stamp Duty	Excess Amount
- SERVICE		ncy Name	. 0
NIAAG0006	De24 MIT	AL RASESHKUMAR MONAPARA	Department Code

For The New India Assurance Company Limited

Revenue Stamp

Date of Issue: 27/08/2018

Cashier's Initial

Authorized Signatory

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque...

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.

Tax Invoice No : 2303001101001671

IRDA Registration Number: 190

Policy No.: 23030011180100001671 Document generated by 36557 at 27/03/2018 18:08:12 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.





No. of Concession, Name of Street, or other Desires, Name of Street, or other Desires, Name of Street, or other Desires, Name of Street, Original Street, Origi		POLICY SCHEDULE FOR FAIR	Contra a consta			And the second second	
Insured's Name	T	POLICY SCHEDULE FOR EMPL	CLASE & COMM	EMSY LOM	网络风景大师工士	PROPERTY NAME	
	-	AND THE SHOPE ARE STRUCKED FOR THE	,		4	COMMENTAL STATES	
Customer IO	7	THE PARTY OF PARTY AND PERSONS ASSESSED.			-	LIBITY PARL DV SE	
Address	-43	TF 3007043	-	Sp.	word parties the	DVE BOOK ON	
	15	AT SET 'S CAMPUS MEAN RAIL WAS	Office Code		1,0,0 or posen		
	-	MANAGRACIA CONTRACTOR AND CANADA	Addressa		CATTO COM SAMES MISS CATTO HOME SAME IN MISSING		
Phone No	1	KIM CELLARAT 364110					
E-manifes	-		Phone No	-	-		
PAN No	-	Charmest manya@gmail.com	Comment of the same of the same	-	2472796 : 74	19967	
GSTINUIN	The state of the s		E-mail#se		AACMINISCRITIN		
	1:	24AADTS9156Q2ZN / NA	S. Tax Rege. No				
	1 :	NA I PLANTED	GSTIN		DEANACHETS		
			SAC			t now till this transfer services	
Policy Number	-	Po	icy Details	-			
Period of Insurance	-	23030036180100000257					
or misurance	1 :	From 27/08/2019 of south such	Business Source Code				
	4	25/08/2019 11 59 59 PM	Dev Off		DIRECT BUSINESS (NDM023384)		
Date of Proposal	1.		level/Broker/Corp. Agent				
100000000000000000000000000000000000000	1.	27-Aug-18	Agent/Bancassurance		MITAL RASESHKUMARI MONAPARIA		
Prov Date	-		1			(NIAAGODDEDEZH) MITAI RASE SHKUMAR MONAPARA	
Prev. Policy no.	1;	23030036170100000259	-		(\$1001(00715)	The state of the	
Client Type	1:	Non-Corporate	Phone No		: 8866805834	NA	
		E-mail/Fax		rassetmonap	ara@gmail.com / / /		
Premium(₹)	-	GST(₹)	Tabal (m)	1		and the country of th	
5716		1028	Total (T)		₹ in words)	Receipt No. & Date	
		.020	6744 RUPEES SEVEN		IX THOUSAND HUNDRED FOUR ONLY	230300811800000210: 2 - 27/08/18	

Categories	f Employees with monthly wages upto ₹ 8000:			
Educational Training Institutions 6 1	Sub Categories	No of Employee	Cash Tota	
Educational Training Institutions, Schools and Staff (Excl. Veterinary Colleges)College	All other employees-PEONS, DOING INDOOR DUTIES	16	960000	
Commercial Travellers	employees using Motor Cycles/ Scootgers-PEONS	5	300000	
and Staff (Excl. Veterinary Colleges)College	All other employees-GARDENERS/MALI DOING	3	180000	
	All other employees-ELECTRICIAN & MAINTENANCE STAFF DOING INDOOR DUTIES	3	190000	

Details of Employees with monthly wages above ₹ 8000: Categories Sub Categories No of Cash Total Wages Employee Trade Description Particular of Works Location Details Included All Sub Contractors EDUCATIONAL INSTITUTE PEONS, MAINTENANCE STAFF AT SETS CAMPUS, NEAR Y STATION, VILLAGE KIM EAST TALUKA MANGROL SURAT

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

Extensions under the Policy Cover

Validity unknown
Digitally syntact
by String san
Validad aran
Date (2018)08-27
17:41:00 IST

Policy No.: 23030036180100000257 Document generated by 36557 at 27/03/2018 17:40:58 Hours.

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



			Deductibles of the Extension
		Sub Limit of the Extension	Deductioles of the
Name of the Extens	ion	Sub Limit of the External	
pecial Conditions			
	1		
	NA		
pecial Exclusions	NA		146
special Excess/Deductible	NA	ENGATION INCLIDANCE Policy cla	suses attached herewith.
he Policy shall be subject to EM	PLOYEES COMP	ENSATION INSURANCE Policy cla	n
Clauses		Descrip	
Premium and GST Details		Rate of Tax	Amount in INR
		Vare or 19.	₹ 5716.00
Premium		9	514
SGST		9	514
CGST			0
IGST			n behalf of the Insurers has (have) hereunde
			The New India Appurance Company Limited
Date of Issue: 27/08/2018			Duly Constituted Attorney(s)
Stamp Duty under the Policy is	₹1		AND AND THE RESIDENCE
Mudrank Dt	consolidate	ed Stamp Fees Paid by Pay Order	Numbervide receipt
numberdt		u.	
	Та	x Invoice No : 2303003601000	257
1		RDA Registration Number: 1	90



Policy No.: 23030036180100000257 Document generated by 36557 at 27/08/2018 17:40:58 Hours.

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





Issuing Office

Address

Phone

COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

: 1ST FLOOR, SAIFEE BLDG DUTCH ROAD NANPURA, 395001 SURAT

Email

Fax 2472296

na 230300@newnda co.in Collection Number 2471582

Collection Date 23030081180000021002

Business Source Code : 27/08/2018 PAN No of Payer 104023384

Received with thanks from SHREE SAHKAR EDUCATION TRUST.

Policy No.		0.000		
23030036180100000357	A/C Description	Amount	A/C Code	Sub A/C Code
Total = ₹ 92489 no	Bank-230300	6744.00	9100 230300	BA00006507 230300 0100

Your Payment/Adjustment Details are as und

Mode			re as under -				
Chi	7. 100,000,000,000	No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A
Cheque	6744.00	000823	21-AUG-18	10.00			PD Balance
Total - To	2400	1000023	21-A00-18	ICICI BANK LTD	VARACHHA	2303001810051029	NA

Total = ₹ 92489.00

Date of Issue: 27/08/2018

Utilization details of the Collected Amount :

Premium		GST		Stamp Duty	Excess Amount	
5716.00		1028.00		0.00	0	
SI no.	Agency Code	C7a (C7a)	Agency Name		Department Code	
1	NIAAG00060624		MITAL RASESHKUMAR MONAPARA		36	

For The New India Assurance Company Limited

Revenue Stamp

Cashier's Initial

Authorized Signatory

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..

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.

Tax Invoice No: 2303003601000257

IRDA Registration Number: 190



Policy No.: 23030036180100000257 Document generated by 36557 at 27/08/2018 17:40:58 Hours.

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





POLICY SCHEDULE FOR FIDELITY GUARANTEE (Unnamed(Cadre wise sum insured)) INF CONSOLIDATED ST DUTY PART TO Insured's Name SHREE SAHKAR EDUCATION TRUST Insured's Details Customer ID leaving Office Details 7F3593949 Insured's Address: Office Code D O in (230300) AT SET 'S CAMPUS, NEAR RAE WAY STATION, VILLAGE, KIM, TALUKA MANGROL IST FLOOR SAIFEE BLDG Office Address DUTCH ROAD NAMPURA 395001 KIM, GUJARAT, 394110 Phone No E-mail/Fax Phone No 2472299 / 2475987 dharmeshmaniya@gmail.com PAN No E-mail/Fax nia 230300@newindla.co.ir GSTIN/UIN AAACN4165C5T178 S.Tax Regn. No 24AADTS9156Q2ZN / NA GSTIN 24AAACN4165C2ZW SAC 997139 (Other non-life insurance

Policy Numbe			Pol	icy Details		
Period of Insurance Date of Proposal Prev. Policy no. Client Type		2303004	6180900000009	Business Source Code		
		From: 27 26/08/20	/08/2018 05:31:07 PM To: 19 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	DIRECT BUSINESS - (1D4023384)	
		27-Aug-1	8	Agent/Bancassurance		
		23030046	5170900000008	Phone No		
		Non-Corp	orate	E-mail/Fax	raseshmonapara@gmail.com, /	
Premium(₹)	GST	(₹)	Total(₹)	Total:(₹ in words)	Receipt No. & Date	
3001	540		3541	RUPEES THREE THOUSAND FIVE HUNDRED FORTY-ONE ONLY	23030081180000021002 - 27/08/18	

Details of the Insured covered under the policy:

SI. No.	No of Persons	Cadre	Guarantee Amount per person
1	1	ACCOUNTANT	200000
2	. 1	CASHIER	200000
3	1	MESSANGER	200000

Excess	10
Special Conditions	

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 3001.00
SGST	9	270
CGST	9	270
IGST	0	0

The policy shall be subject to FIDELITY GUARANTEE INSURANCE policy clauses attached herewith. In witness whereof the undersigned being duly authorized by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this

For and on behalf of The New India Assurance Company Limited

services excl RI)

Policy No.: 23030046180900000009 Document generated by 36557 at 27/08/2018 17:40:21 Hours.

Page 1 of 2



Date of Issue: 27/08/2018

Duly Constituted Attorney(s)

Mudrank Dt. number dt.	consolidated Stamp Fees Paid by Pay Order Number	vide receip
------------------------	--	-------------

Tax Invoice No: 2303004609000009

IRDA Registration Number: 190







COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office

: D.O-III (230300)

Address

: 1ST FLOOR, SAIFEE BLDG. DUTCH ROAD NANPURA 395001 SURAT

Email

: nia.230300@newindla.co.in

Fax

: 2471582

Collection Number Collection Date

: 23030081180000021002

: 27/08/2018

Business Source Code

: 1D4023384

PAN No of Payer

The amount received/Ac	justed is towards -
------------------------	---------------------

Received with thanks from SHREE SAF	KAR EDUCATION TRU	ST.	5	ub A/C Code
The amount received/Adjusted is toward			Code BA0000	6507-230300-9100
Policy No.	A/C Description	Amounts 0100.2	230300	
23030046180900000009	Bank-230300	3541.00		

	3004618090000	00009	Bank-230	300 3541.00			"mCIA
Total = ₹	92489.00					No	Scroll/BG/A PD Balance
					n-nch	Reference No.	
Your Payr	ment/Adjustmer	nt Details a	re as under -	Pank.	Drawee Branch	-251040	N.A.
Mode	Amount ₹		Cheque Date	Drawee Bank	VARACHHA	2303001810051040	
-		No.		TOTAL	VARACHIA		
Cheque	3541.00	000823	21-AUG-18	ICICI BANK LTD			
Cheque	3541.00	000823	21-AUG-18	ICICI BANK LTD			

Total = ₹ 92489.00

Utilization	details of the Collected	Amount :	Stamp Duty	Excess Amount
Premium		GST	0.00	Department Code
3001.00		540.00		46
SI no.	Agency Code		Agency Name MITAL RASESHKUMAR MONAPARA	Company Limited
1	NIAAG00060624		MITAL RASESTINO	For The New India Assurance Company Limited Revenue Stamp

Revenue Stamp

Cashier's Initial

Authorized Signatory

Note -

Date of Issue: 27/08/2018

1.Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque...

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.

Tax Invoice No: 2303004609000009

IRDA Registration Number: 190

Policy No.: 23030046180900000009 Document generated by 36557 at 27/08/2018 17:40:21 Hours. Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

Page 1 of 1





Insured Name	1	SHREE SAHKAR EDUCATION TRUS	T		PROVISION/ CONSOLIDATED DUTY PAID BY S
		ured's Details		Issuir	ig Office Details SECTION
Customer ID	1:	7F3593949	Office Code	:	D.O-III (230300)
Address	:	AT SET'S CAMPUS, NEAR RAILWAY STATION, VILLAGE: KIM, TALUKA: MANGROL KIM, GUJARAT, 394110	Address		1ST FLOOR, SAIFEE BLDG DUTCH ROAD NANPURA,395001
Phone No	1:	1000 4411 007710	Phone No	:	2472296 / 2475987
E-mail/Fax	:	dharmeshmaniva@gmail.com /	E-mail/Fax	:	nia 230300@newindia co.in 2471582
PAN No	:		S.Tax Regn. No	:	AAACN4165CST178
GSTIN/UIN	:	24AADTS9156Q2ZN / NA	GSTIN	:	24AAACN4165C2ZW
	:		SAC	:	997139 (Other non-life insurance services excl RI)

		Poli	cy Details		
Policy Number	:	23030042180100002897	Ви	ısin	ess Source Code
Period of Insurance	:	From:27/08/2018 06:00:41 PM To: 26/08/2019 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS	1	DIRECT BUSINESS - (1D4023384)
Date of Proposal	:	27-Aug-18	Agent/Bancassurance	:	MITAL RASESHKUMAR MONAPARA (NIAAG00060624) MITAL RASESHKUMAR MONAPARA (SI00100715)
Prev. Policy no.	:	23030042170100002995	Phone No	:	8866805834 / NA
Client Type	:	Non-Corporate	E-mail/Fax		raseshmonapara@gmail.com, / / /
Staff Discount	-	No	Type of Cover		NA

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date
₹ 40694	₹ 7324	₹ 48018	₹50	RUPEES FORTY- EIGHT THOUSAND EIGHTEEN ONLY	2303008118000002 1017 - 27/08/18

			Nu	mber of Pe	rsons					
SI. No	No of Person	Cadre	Sum Insured per person	Total Sum Insured	Risk Group	Excess	Medical Extensio n	War & A	Allied Cove	ropted
1								Sum Insured	Country	Type of Period
1	3	PRINCIPAL	500000	1500000	Risk Group I	0	Yes	0	NA	NA
2	1	CAMPUS DIRECTOR	1000000	1000000	Risk Group I	0	Yes	0	NA	NA
3	1	CHIEF SCIENTIFI C DIRECTOR	1000000	1000000	Risk Group I	0	Yes	0	NA	NA
4	1	MANGER	1000000	1000000	Risk Group I	0	Yes	0	NA	NA
5	4	ASSOCIAT ES PROFESS ORS/LECT URS	500000	2000000	Risk Group I	0	Yes	0	NA	NA
6		ASSOCIAT ES PROFESS ORS/LECT URS	500000	2500000	Risk Group I	0	Yes	W	NA	NA

Policy No.: 23030042180100002897 Document generated by 36557 at 27/08/2018 38:07.53 Hours. Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbal - 400 001, TOLL FREE No. 1 800 209 1415.

3.27

Your grievance, if eny, you may approach any one of the following offices-1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism: you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of insurance Ombudsman, please



7	15	ASSOCIAT ES PROFESS ORS/LECT URS	400000	6000000	Risk Group I	0	Yes	Û	NA	NA
8	65	LECTURS	300000	19500000	Risk Group I	0	Yes	0	NA	NV
9	15	TECHNICI	200000	3000000	Risk Group I	0	Yes	0	NV	NA.
10	25	NON- TECHNICA L STAFF	200000	5000000	Risk Group I	0	Yes	0	NA	NA
11	21	PEONS/OF FICE BOYS/LAD IES ETC	200000	4200000	Risk Group I	0	Yes	0	NA	NA

	SI.No	Ta	ble A		Details: (Group ible B	With the control of t	ble C	Ta	ble D
		Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
	1	Yes	500000	Yes	500000	No	0	No	0
	2	Yes	500000	Yes	500000	No	0	No	0
-	3	Yes	500000	Yes	500000	No	0	No	0
	4	Yes	500000	Yes	500000	No	0	No	0
	5	Yes	200000	Yes	300000	No	0	No	0
-	6	Yes	200000	Yes	300000	No	0	No	0
	7	Yes	200000	Yes	200000	No	0	No	0
	8	Yes	200000	Yes	100000	No	0	No	0
	9	Yes	100000	Yes	100000	No	0	No	0
_	10	Yes	100000	Yes	100000	No	0	No	0
Г	11	Yes	100000	Yes	100000	No	0	No	0

SI.No	Special Conditions	
1		
2	NO	
3		
4		
5		
6	NO	340
7		C. C.
В	NO	100
9		1 3 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10		1 2
11		My Tinks

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 40694.00
SGST	9	3662
CGST	9	3662
IGST	0	0

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE ((Group(Unnamed))) policy clauses attached.herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place -

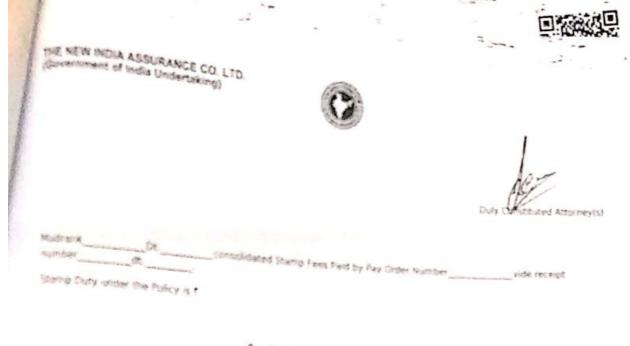
Date -

For and on behalf of The New India Assurance Company Limited

Policy No.: 2393004218010002897 Document generated by 36557 at 27/08/2018 18:07:53 Hours.

Regil. & Head Office. New India Assurance Bidg., 67 M.Q. Road. Fort, Mumbal - 460 001. FOLL FREE No. 1 800 202 1415.

For reshoused of your grissrance. If any you may approach any one of the following offices - 1. Policy Issuing office 2, Regional office 3, Head office. In case, you are not settisfied with your grissrance recreased mechanism; you may also approach insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website http://newindia.co.in.



Tax Invokce No 2303004201002897

IRDA Registration Number: 190



Thing in the minimal addition from the property by their at the state of the second of





Issuing Office

Address

Phone

Fax

COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

: 1ST FLOOR, SAIFEE BLDG DUTCH ROAD NANPURA, 395001 SURAT

Email

: 2472296

Collection Number

- na.230300@newindia.co.in : 2471582

Collection Date

: 23030081180000021017

Business Source Code

: 27/08/2018

PAN No of Payer

: 1D4023384

Received with thanks from SHREE SAHKAR EDUCATION TRUST.

Policy No.	ds -			
23030042180100000000	A/C Description	Amount	A/C Code	Sub A/C Code
Total = ₹ 116076 pg	Bank-230300	48018.00	9100.230300	BA00006507-230300-9100

Your Payment/Adjust

Mode	American		re as under -				Scroll/BG/A
	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	PD Balance
Cheque	48018.00		21-41/6-19	ICICI BANK I TO	VARACHHA	2303001810051049	N.A.

Total = ₹ 116076.00

Date of Issue: 27/08/2018

Utilization details of the Coll.

Premium		GST		Stamp Duty	Excess Amount
40694.00		7324.00		0.00	0
SI no.	Agency Code		Agency Name		Department Code
1	NIAAG00060624		MITAL RASESH	IKUMAR MONAPARA	42

For The New India Assurance Company Limited

Revenue Stamp

Cashier's Initial

Authorized Signatory

Note -

1.Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..

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.

Tax Invoice No: 2303004201002897

IRDA Registration Number: 190



Policy No.: 23030042180100002897 Document generated by 36557 at 27/08/2018 18:07:53 Hours. Regd. & Head Office: New India Assurance Bidg., 87 M.G. Road, Fort, Mumbai - 400 001, TOLL FREE No. 1 800 209 1415.