



Tax Invoice

National Insurance Academy 25, Balewadi, Baner Road NIA PO Pune-411045 E-Mail :programoffice@niapune.com	Invoice No. June74\17-18	Dated 20-Jun-2017
Buyer HRD Department General Insurance Corporation of India Suraksha, 170, J. Tata Road MUMBAI 400020		


SI No.	Particulars	Rate	per	Amount
	INCOME TRAINING PROG ADDITIONAL (Category : Commercial Training & Coaching)			23,10,000.00
	Swach Bharat Cess	0.50	%	11,550.00
	Krishi Kalyan Cess	0.50	%	11,550.00
	Service Tax (On Assessable Amount 23,10,000.00)	14	%	3,23,400.00
Total				26,56,500.00 ₹

Amount Chargeable (in words) Indian Rupees Twenty Six Lakh Fifty Six Thousand Five Hundred Only Service Tax Payable (In words) Three Lakh Forty Six Thousand Five Hundred Indian Rupees Only	E. & O.E
Remarks: 50% participation fees @ Rs.140000/- in respect of 33 participants nominated for Induction Training Programme for Direct Recruits from 26.06.2017 - 28.07.2017 Company's Service Tax No. : AAATN1164EST001 Company's PAN : AAATN1164E Declaration As per the Governing Board Decision, NIA will bill for the short nominations at approved Rate on a quarterly billing cycles. We are now billing on actual attended basis and will review short nominations criteria on completion of the year. Demand Draft/ Cheques at Par payable at Pune in favour of National Insurance Academy. Luxury Tax TIN : 27600822372L	
for National Insurance Academy  Authorised Signatory	

This is a Computer Generated Invoice

 सूचना का अधिकार अधिनियम, 2005 के अंतर्गत दिए गए दस्तावेज
Document(s) Supplied Under RTI Act, 2005

MUMBAI
 हस्ताक्षरित/-
 Sd/-


 दिनांक
 Date: **14.02.2020**

केंद्रीय लोक सूचना अधिकारी
 CPIO:

Tax Invoice

National Insurance Academy 25, Balewadi, Baner Road NIA PO Pune-411045 GSTIN/UIN: 27AAATN1164E1ZV E-Mail : programoffice@niapune.com	Invoice No. July139\17-18	Dated 31-Jul-2017
Buyer HRD Department General Insurance Corporation of India Suraksha, 170, J. Tata Road MUMBAI 400020 Maharashtra, Code : 27 GSTIN/UIN:27AAACG0615N1Z0		

SI No.	Particulars	GST Rate	Amount
1	INCOME TRAINING PROG ADDITIONAL	18 %	₹17,78,000.00
2	SGST		₹1,60,020.00
3	CGST		₹1,60,020.00
Total			20,98,040.00 ₹

Amount Chargeable (in words) E & O.E

Twenty Lakh Ninety Eight Thousand Forty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	17,78,000.00	9%	1,60,020.00	9%	1,60,020.00
Total	17,78,000.00		1,60,020.00		1,60,020.00

Tax Amount (in words) : **Three Lakh Twenty Thousand Forty Indian Rupees Only**

Remarks.

Balance participation fees in respect of 31 participants attended Induction Training Programme for Direct Recruit Officers of GIC Re. Fee statement enclosed.

Company's PAN : AAATN1164E

Declaration

As per the Governing Board Decision, NIA will bill for the short nominations at approved Rate on a quarterly billing cycles. We are now billing on actual attended basis and will review short nominations criteria on completion of the year. Demand Draft/ Cheques at Par payable at Pune in favour of National Insurance Academy. Luxury Tax TIN : 27600822372L

for National Insurance Academy

Authorised Signatory

This is a Computer Generated Invoice

 सूचना का अधिकार अधिनियम 2005 के अंतर्गत दिए गए दस्तावेज
Document(s) Supplied Under RTI Act, 2005

हस्ताक्षरित/-
 Sd/- 

दिनांक
 Date: 14.02.2020

केंद्रीय लोक सूचना अधिकारी
 CPIO:



भारतीय साधारण बीमा निगम

पंजीकृत कार्यालय: सुरक्षा 170, जे. टाटा रोड, चर्चगेट, मुंबई - 400 020.

General Insurance Corporation of India

Regd Office "SURAKSHA", 170 J.TATA ROAD CHURCHGATE, MUMBAI 400 020.

भुगतान वाउचर

PAYMENT VOUCHER

Department : HRD-Training
 Document No : 1900003968
 Posting Date : 06.07.2017 Invoice Date : 06.07.2017
 Name : National Insurance Academy
 Alternative Payee:
 Payment mode : Bank Transfer
 Amount : INR 2,656,500.00
 Amt.in words : Two Million Six Hundred Fifty-Six Thousand Five Hundred Rupee only
 Reference : CSR
 Being: 50% payment towards Induction Training Programme 2017

Bank: Bank of Maharashtra
 A/c [REDACTED] IFSC: MAHB0001121

क्रमांक S. No.	संक्षिप्त विवरण G.L.Short Text	मुख्यलेखा कोड GL. A/c Code	गौण लेखा कोड SL A/c Code	नाम DEBIT रु. Rs. पैसा P.	जमा CREDIT रु. Rs. पैसा P.
1	National Insurance Acade		400330	0.00	2,656,500.00
2	Training Expenses	42200310		2,310,000.00	0.00
3	Service Tax - GAS	17200100		323,400.00	0.00
4	Krishi Kalyan Ce-GAS	17200130		11,550.00	0.00
5	Swachh Bharat Cess G	42201411		11,550.00	0.00
Total				2,656,500.00	2,656,500.00

ANILAT

प्रस्तुतकर्ता Prepared by

जाँचकर्ता Checked by

अनुमोदनकर्ता Sanctioned by

नाम/Name :

पदनाम /Designation :

A/c Head : HRD - Training, Res. & Dev.
 Budget : 21,095,000.00
 Bal.Avail. : 18,905,105.07
 VR/Proposal: 2,310,000.00
 Balance : 16,595,105.07

Acknowledgement/Receipt
 Received Payment of
 INR 2,656,500.00
 In full Settlement of above

Signature

लेखा विभाग द्वारा प्रयोग के लिए For use by Accounts Dept.

चेक संख्या

बैंक ऑफ इंडीया को लेखा संख्या

वाउचर संख्या Document No.

Cheque No.

on Bank of India

दिनांक

Date :

क्रमांक S. No.	संक्षिप्त विवरण G.L.Short Text	मुख्यलेखा कोड GL. A/c Code	गौण लेखा कोड SL A/c Code	नाम DEBIT रु. Rs. पैसा P.	जमा CREDIT रु. Rs. पैसा P.
1	BOI - Cheque Pay A/C	23200215			2,656,500.00
			400330	2,656,500.00	

सूचना को अधिकार अधिनियम 2005 के अंतर्गत दिया गया है।
Document(s) Supplied Under RTI Act, 2005



हस्ताक्षरित/-
Sd/-

दिनांक
Date:

14.02.2020

जाँचकर्ता Checked by

पारितकर्ता Passed by

केंद्रीय लोक सूचना अधिकारी
CPIO:



भारतीय साधारण बीमा निगम

पंजीकृत कार्यालय: सुरक्षा 170, जे. टाटा रोड, चर्चगेट, मुंबई - 400 020.

General Insurance Corporation of India

Regd Office "SURAKSHA", 170 J.TATA ROAD CHURCHGATE, MUMBAI 400 020.

भुगतान वाउचर

PAYMENT VOUCHER

Department : HRD-Training
 Document No : 1900006744
 Posting Date : 13.09.2017 Invoice Date :13.09.2017
 Name : National Insurance Academy
 Alternative Payee:
 Payment mode : Bank Transfer
 Amount : INR 2,056,079.00
 Amt.in words : Two Million Fifty-Six Thousand Seventy-Nine Rupee only

Bank:Bank of Maharashtra
 A/c : ██████████ IFSC:MAHB0001121

Reference : TRAINING DEPT
 Being: Payment for Induction Training Programme training expense for Induction Training programme for Direct Recruits of GIC Re

क्रमांक S. No.	संक्षिप्त विवरण G.L.Short Text	मुख्यलेखा कोड GL. A/c Code	गौण लेखा कोड SL A/c Code	नाम DEBIT रु. Rs. पैसा P.	जमा CREDIT रु. Rs. पैसा P.
1	National Insurance Acade		400330	0.00	2,056,079.00
2	Training Expenses	42200310		1,778,000.00	0.00
3	SGST - GAS	17200150		160,020.00	0.00
4	CGST - GAS	17200151		160,020.00	0.00
5	TDS Payable-2.36%	17200930		0.00	41,961.00
Total				2,098,040.00	2,098,040.00

SAURABHT

प्रस्तुतकर्ता Prepared by : _____ जाँचकर्ता Checked by : _____ अनुमोदनकर्ता Sanctioned by : _____
 नाम/Name : _____
 पदनाम /Designation : _____

A/c Head : HRD - Training, Res. & Dev. Acknowledgement/Receipt
 Budget : 21,095,000.00 Received Payment of
 Bal.Avail. : 15,640,919.80 INR 2,056,079.00
 VR/Proposal: 1,778,000.00 In full Settlement of above
 Balance : 13,862,919.80

Signature

लेखा विभाग द्वारा प्रयोग के लिए For use by Accounts Dept.

चेक संख्या Cheque No. बँक ऑफ इंडीया को लेखा संख्या on Bank of India वाउचर संख्या Document No. दिनांक Date :

क्रमांक S. No.	संक्षिप्त विवरण G.L.Short Text	मुख्यलेखा कोड GL. A/c Code	गौण लेखा कोड SL A/c Code	नाम DEBIT रु. Rs. पैसा P.	जमा CREDIT रु. Rs. पैसा P.
1	BOT - Cheque Pay A/c	23200215			2,056,079.00
2	Nat'l Sav. Bank of India		400330	2,056,079.00	

सूचना का अधिकार अधिनियम, 2005 के अंतर्गत दिए गए दस्तावेज
 Document(s) Supplied Under RTI Act, 2005

हस्ताक्षरित/-
Sd/-

दिनांक Date: 14.2.2020

केंद्रीय लोक सूचना अधिकारी
CPIO:

जाँचकर्ता Checked by

पारितकर्ता Passed by

Aswathanarayana
Chair Professor (General Insurance)



Balewadi, Baner Road, NIA P.O.,
Pune 411 045 (India).
Tel.(D): 020-27204011
Tel. (O): 020 – 27204000 / 27204444
Fax : 020-27204555
Email : aswathanarayana@niapune.org.in
Website : www.niapune.com

May 3, 2017

Mr. G.C. Gaylong,
General Manager
General Insurance Corporation of India
Suraksha, 170 J. Tata Road
MUMBAI – 400 020
E-mail: gc.gaylong@gicofindia.com

Dear Sir,


Re.: Induction Training Programme for 33 Direct Recruit Scale I officers of GIC

We thank you for courtesy extended to the undersigned and my colleagues during our visit to GIC on 27th April, 2017.

During the discussions, you have indicated about conduct of five weeks Induction Training Programme for 33 Direct Recruit Scale I Officers – 2017 batch and programme will tentatively start from 19.06.2017.

We are happy and agree to undertake this Induction Training as per details given below.

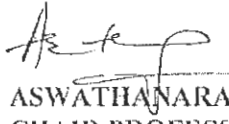
1. Participation fees per week per participant will be Rs.28000/ i.e. Rs.1,40,000/ per participant for 5 weeks training + applicable taxes extra. Fees covers tuition, course material, accommodation and food, outbound session, outing, industrial visits, TPA Visits, Garage Visits, etc., considered appropriate.
2. Duration and dates of the programme:- 5 weeks starting from 19.06.2017 to 21.07.2017.
3. We may accommodate all candidates in Hotel VITS on twin sharing basis if accommodation is inadequate on the campus and also provide suitable transport.
4. We request GIC to depute an observer from time to time to take care of the administrative work from of company side e.g. discrepancy in attendance, leave, conduct licentiate exam, liaison with Guest Faculties from GIC, etc.
5. There will be one batch of 33 participants and we will assign one coordinator for the same.

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GIC Re MUMBAI	Page 1 of 2
हस्ताक्षरित/- Sd/-	
दिनांक Date:	14.2.2020
केंद्रीय लोक सूचना अधिकारी CPIO:	

6. If GIC deputs any faculty, NIA will provide them local hospitality and honorarium as per NIA rules.
7. Payment Terms: 50% in advance and balance 50% after completion of 5 weeks
8. For daily attendance of the participants- we will install bio-metric machines.

Thanking you,

Yours faithfully,



ASWATHANARAYANA
CHAIR PROFESSOR (GENERAL INSURANCE)

