



भारतीय आसुरिमा महामंडळ
भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
पुणे विभाग / मुंबई विभाग / MUMBAI DIVISION-II

PREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021

I.C. OF INDIA BRANCH : 939 DATE : 18/02/2021

This is to certify that the following payments have been made under life insurance policies held by Mr/Ms. NIRANJAN CHINTAMANI VAITY
Holder of Permanent Account Number : ARTPV7937R
Customer/Identification Number 000180004387

Policy no Due	Inst.Prem	Comm.Date	Mode Plan-Term-PPT	Date of Pay.
Policy Holder's Name	Addl.Prem	Crit.Ill.Prm.	Chq.ind.	Remarks
883770284 4/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/04/2020 SRV.BR 939NACH9
883770284 5/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/05/2020 SRV.BR 939NACH9
883770284 6/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	29/06/2020 SRV.BR 939NACH9
883770284 7/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/07/2020 SRV.BR 939NACH9
883770284 8/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/08/2020 SRV.BR 939NACH9
883770284 9/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/09/2020 SRV.BR 939NACH9
883770284 10/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/10/2020 SRV.BR 939NACH9
883770284 11/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	30/11/2020 SRV.BR 939NACH9
883770284 12/2020 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/12/2020 SRV.BR 939NACH9
883770284 1/2021 NIRANJAN CHINTAMANI VAITY	250.00 0.00	28/03/2010	MLY 165-35-35 0.00	28/01/2021 SRV.BR 939NACH9
883791314 4/2020 NIRANJAN CHINTAMANI VAITY(L	300.00 0.00	28/03/2011	MLY 165-35-35 0.00	28/04/2020 SRV.BR 939NACH9
883791314 5/2020 NIRANJAN CHINTAMANI VAITY(L	300.00 0.00	28/03/2011	MLY 165-35-35 0.00	28/05/2020 SRV.BR 939NACH9
883791314 6/2020 NIRANJAN CHINTAMANI VAITY(L	300.00 0.00	28/03/2011	MLY 165-35-35 0.00	29/06/2020 SRV.BR 939NACH9
883791314 7/2020 NIRANJAN CHINTAMANI VAITY(L	300.00 0.00	28/03/2011	MLY 165-35-35 0.00	28/07/2020 SRV.BR 939NACH9

PREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021
L.I.C. OF INDIA BRANCH : 939 DATE : 18/02/2021

This is to certify that the following payments have been made under
life insurance policies held by Mr./Ms. NIRANJAN CHINTAMANI VAITY
Holder of Permanent Account Number : ARTPV7937R
Customer Identification Number 000120004387

Policy no Due	Inst.Prem	Comm.Date	Mode Plan	Term-PPT	Date of Pay.	Remarks
Policy Holder's Name	Addl.Prem	Crit.Ill.Prm.	Chq.ind.			
883791314 8/2020	300.00	28/03/2011	MLY	165-35-35	28/08/2020	
NIRANJAN CHINTAMANI VAITY(L	0.00			0.00	SRV.BR 939NACH9	
883791314 9/2020	300.00	28/03/2011	MLY	165-35-35	28/09/2020	
NIRANJAN CHINTAMANI VAITY(L	0.00			0.00	SRV.BR 939NACH9	
883791314 10/2020	300.00	28/03/2011	MLY	165-35-35	28/10/2020	
NIRANJAN CHINTAMANI VAITY(L	0.00			0.00	SRV.BR 939NACH9	
883791314 11/2020	300.00	28/03/2011	MLY	165-35-35	30/11/2020	
NIRANJAN CHINTAMANI VAITY(L	0.00			0.00	SRV.BR 939NACH9	
883791314 12/2020	300.00	28/03/2011	MLY	165-35-35	28/12/2020	
NIRANJAN CHINTAMANI VAITY(L	0.00			0.00	SRV.BR 939NACH9	
883791314 1/2021	300.00	28/03/2011	MLY	165-35-35	28/01/2021	
NIRANJAN CHINTAMANI VAITY(L	0.00			0.00	SRV.BR 939NACH9	
884556847 4/2020	306.00	28/03/2013	MLY	165-35-35	28/04/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	
884556847 5/2020	306.00	28/03/2013	MLY	165-35-35	28/05/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	0333522
884556847 6/2020	306.00	28/03/2013	MLY	165-35-35	29/06/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	
884556847 7/2020	306.00	28/03/2013	MLY	165-35-35	28/07/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	
884556847 8/2020	306.00	28/03/2013	MLY	165-35-35	28/08/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	
884556847 9/2020	306.00	28/03/2013	MLY	165-35-35	28/09/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	
884556847 10/2020	306.00	28/03/2013	MLY	165-35-35	28/10/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	
884556847 11/2020	306.00	28/03/2013	MLY	165-35-35	30/11/2020	
VAITY NIRANJAN CHINTAMANI	0.00			0.00	SRV.BR 939NACH9	



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
सदर कार्यालय - मुंबई (MUMBAI DIVISION)

PREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021
L.I.C. OF INDIA BRANCH : 939 DATE : 18/02/2021

This is to certify that the following payments have been made under
life insurance policies held by Mr/Ms. NIRANJAN CHINTAMANI VAITY
Holder of Permanent Account Number : ARTPV7937R
Customer Identification Number : 0001B0004387

Policy no Due	Inst.Prem	Comm.Date	Mode Plan-Term-PPT	Date of Pay.	Remarks
Policy Holder's Name	Addl.Prem	Crit.Ill.Prm.	Chq.ind.		
884556847 12/2020	306.00	28/03/2013	MLY 165-35-35	28/12/2020	
VAITY NIRANJAN CHINTAMANI	0.00		0.00	SRV.BR 939NACH9	
884556847 1/2021	306.00	28/03/2013	MLY 165-35-35	28/01/2021	
VAITY NIRANJAN CHINTAMANI	0.00		0.00	SRV.BR 939NACH9	
884790126 4/2020	258.00	28/03/2014	MLY 815-35-35	28/04/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 5/2020	258.00	28/03/2014	MLY 815-35-35	28/05/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 6/2020	258.00	28/03/2014	MLY 815-35-35	29/06/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 7/2020	258.00	28/03/2014	MLY 815-35-35	28/07/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 8/2020	258.00	28/03/2014	MLY 815-35-35	28/08/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 9/2020	258.00	28/03/2014	MLY 815-35-35	28/09/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 10/2020	258.00	28/03/2014	MLY 815-35-35	28/10/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 11/2020	258.00	28/03/2014	MLY 815-35-35	30/11/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 12/2020	258.00	28/03/2014	MLY 815-35-35	28/12/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
884790126 1/2021	258.00	28/03/2014	MLY 815-35-35	28/01/2021	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		5.80			
885818319 8/2020	5839.00	28/08/2016	YLY 815-35-35	28/08/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939NACH9	
(Sevice Tax+Edu Cess) / GST :		131.36			
918446207 3/2020	1927.00	28/01/2020	MLY 836-25-16	13/07/2020	
NIRANJAN CHINTAMANI VAITY	0.00		0.00	SRV.BR 939 CHEQ	
(Sevice Tax+Edu Cess) / GST :		91.66			

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This is to certify that the following payments have been made under
life insurance policies held by Mr./Ms. NIRANJAN CHINTAMANI VAITY
Holder of Permanent Account Number : ARTPV7937R
Customer Identification Number 0001B0004387

Policy no Due	Inst.Prem	Comm.Date	Mode Plan-Term-PPT	Date of Pay.	Remarks
Policy Holder's Name	Addl.Prem	Crit.Ill.Prm.	Chq.Ind.		
918446207 4/2020	1927.00	28/01/2020	MLY 836-25-16	13/07/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	91.66				SRV.BR 939 CHEL
918446207 5/2020	1927.00	28/01/2020	MLY 836-25-16	13/07/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	91.66				SRV.BR 939 CHEL
918446207 6/2020	1927.00	28/01/2020	MLY 836-25-16	13/07/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	91.66				SRV.BR 939 CHEL
918446207 7/2020	1927.00	28/01/2020	MLY 836-25-16	13/07/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	91.66				SRV.BR 939 CHEL
918446207 8/2020	1927.00	28/01/2020	MLY 836-25-16	28/08/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	86.70				SRV.BR 939NACH9
918446207 9/2020	1927.00	28/01/2020	MLY 836-25-16	28/09/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	86.70				SRV.BR 939NACH9
918446207 10/2020	1927.00	28/01/2020	MLY 836-25-16	28/10/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	86.70				SRV.BR 939NACH9
918446207 11/2020	1927.00	28/01/2020	MLY 836-25-16	30/11/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	86.70				SRV.BR 939NACH9
918446207 12/2020	1927.00	28/01/2020	MLY 836-25-16	28/12/2020	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	86.70				SRV.BR 939NACH9
918446207 1/2021	1927.00	28/01/2020	MLY 836-25-16	28/01/2021	
NIRANJAN CHINTAMANI VAITY	0.00	0.00			
(Service Tax+Edu Cess) / GST :	43.34				SRV.BR 939NACH9

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Total amount paid towards premium is Rs. 38176.00 for fin. year 2020-2021

Total amount paid towards (Service Tax+Edu. Cess) / GST : 1124.50

PREPD. BY:436291
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P.CHIEF / BRANCH MANAGER



Total amt paid upto Jan-21 — 38176 —
To be paid in Aug Feb and march-21 6082 —
44258