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PEREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021

1.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

life insurance policies held by Mr/Ms. NIRANJAN CHINTAMANI VAITY Holder of Permanent Account Number: ARTPV7937R Customer/Identification Number 000180004287						
Policy no Due	Inst.Prem (Comm.Date	Mode	Plan-Term-PP	PT Date of Pay.	
Policy Holder's Name	Addl	.Prem C	rit.	Ill.Prm. Chq.	.ind. Remarks	
883770284 4/2020	250.00	28/03/2010	MLY	165- 3 5- 3 5	28/04/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
883770284 5/2020	250.00	28 /03 /2 010	MLY	165 -3 5-35	28/05/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
883770284 6/2020	250.00	28/03/2010	MLY	165- 35 -35	29/06/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939MACH9	
883770284 7/2020	250.00	28/03 /2 010	MLY	165-35-35	28/07/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
SB3770284 8/2020	250.00	28/03/2010	MLY	165 -35 -35	28/08/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0 .0 0	SRV.BR 939NACH9	
883770284 9/2020	250.00	28/03/2010	MLY	165-35-35	28/09/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
883770284 10/2020	250.00	28/03/2010	MLY	165-35-35	28/10/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
883770284 11/2020 NIRANJAN CHINTAMANI	VAITY	000		0.00	30/11/20 20 SRV.BR 939NACH9	
*883770284 12/2020	250.00	28/03/2010	MLY	165-35-35	28/12/2020	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
883770284 1/2021	250.00	28/03 / 2010	MLY	165-35-35	28/01/2021	
NIRANJAN CHINTAMANI	VAITY	0.00		0.00	SRV.BR 939NACH9	
883791314 4/2020	300.00	28/03/2011	MLY	165-35-35	28/04/2020	
NIRANJAN CHINTAMANI	VAITY(L	0.00		0.00	SRV.BR 939NACH9	
883791314 5/2020	300.00	28/03/2011	MLY	165 -35 -35	28/05/2020	
NIRANJAN CHINTAMANI	VAITY(L	0.00		0.00	SRV.BR 939NACH9	
883791314 6/2020	300.00	28/03/2011	MLY	165-35-35	29/06/2020	
NIRANJAN CHINTAMANI	VAITY(L	0.00		0. 0 0	SRV.BR 9 3 9NACH9	
883791314 7/2020	300.00	28/03/2011	MLY	165~35~35	28/07/2 02 0	
NIRANJAN CHINTAMANI	VAITY(L	0.00		0.00	SRV.BR 939NACH9	

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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: ARTFV7937R

Customer Identification Number

000180004887

Policy no Due Policy Holder's	Inst.Prem Name Addl	Comm.Date Mode L.Prem Crit.	Plan-Term-PPT Ill.Prm. Chq.ind	Date of Pay. Remarks	
883791314 8/20 NIRANJAN CHINTAN)20 300.00 14NI VAITY(L	0.00 28/03/2011 MLY	7 165-35-35 0.00	28/08/2020 SRV.BR 939MACH9	
883791314 9/20 NIRANJAN CHINTAN	020 300.00 MANI VAITY(L	0.00 28/03/2011 MLY	7 165 -3 5-35 0.00	28/09/2020 SRV.BR 939NACH9	
88379 1314 10/20 NIRANJAN CHINTAM	300.00 MANI VAITY(L	0.00 MLY	7 165-35-35 0.00	28/10/2020 SRV.BR 939NACH9	
-883791314 11/20 NIRANJAN CHINTAM	MANI VAITY(L	000	0.00	30/11/20 2 0 SRV.BR 939NACH9	
88 37 91 314 12/20 NIRANJAN CHINTAM	20 300.00 ANI VAITY(L	28/03/2011 MLY 0.00	165-35-35 0.00	28/12/2020 BRV.BR 939MACH9	
883791314 1/20 NIRANJAN CHINTAM	21 300.00 ANI VAITY(L	28/03/2011 MLY 0.00	165 -3 5-35 0.00	28/01/2021 SRV.BR 939NACH9	
884556847 4/20 VAITY NIRANJAN C	20 306.00 HİNTAMANI	0.00 MLY	165-35-35 0.00	28/04/2020 SRV.BR 939NACH9	
1884556847 5/202 VAITY NIRANJAN C	20 306.00 HINTAMANI	28/03/2013 MLY 0.00	165-35-35 0.00	28/05/2020 SRV.BR 939NACH9033	33 5
884556847 6/202 VAITY NIRANJAN CH	20 306.00 HINTAMANI	28/03/2013 MLY 0.00	165-35-35 0.00	29/06/2020 SRV.BR 939NACHS	
884556 (ALTY N	306.00	28/03/2013 MLY 0.00	165 -35-35 0.00	28/ 0 7/20 20 SRV.BR 939N A CH9	
भारतीय आयुर्विमा 884556क्षित्रतीय कीर्यटि	লচাৰ্ভজ ক্ৰিনিয়ন 306.00 ATONAF WONANI	28/03/2013 MLY 0.00	165-35-35 0.00	28/08/2020 SRV.BR 939NACH9	
884556847 9/202 /AITY NIRANJAN CH	O 306.00	28/03/2013 MLY 0.00	165-35-35 0.00	28/09/2020 SRV.BR 939NACH9	
884556847 10/202 AITY NIRANJAN CH	306.00	28/03/2013 MLY 0. 0 0	165-35-35	28/10/2020 SRV.BR 939NACH9	
884556847 11/202 AITY NIRANJAN CH	0 306.00	28/03/2013 MLY 0.00	165- 35 -35 0.00	30/11/2020 SRV.BR 939NACH9	

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

Tris 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 0001E0004367

			CH RUMBE	r	0001 BC	ROO4 3897		
Policy	y no (Holde	Due Ir er's Name	nst.Prem Add	Comm.Date 1.Pr e m	Mode P Crit.Il	lan-Term-PPT 1.Prm. Chq.ind	Date of	F Pay. Remarks
884556 VAITY N	S847 1 NIRANI	12/2020 JAN CHINTAN	306.0	0.00	3 MLY 1	65-35-35 0.00	28/12/2 SRV.BR 9:	2020 39NACH9
884556	847	1/2021 IAN CHINTAN	306.0	28/03/201	3 MLY 1	65 -35-3 5 0.00	28/01/2	2021
INTIKAM W	N CHI	NIAMANI VA	TTY	0.00 0.00		15 -35 -35 0.00	28/04/2 SRV.BR 9	2020 39hACH9
884790 NIRANJA (Sevice	126 N CHI e Tax	5/2020 NTAMANI VA +Edu Cess)	258.00 ITY / GST :	0.00 0.00	4 MLY 8	15-35-35 0.00	28/05/2 SRV.8R 93	2020 391/A CH 9
MIRANJAN	N CHI	6/2020 NTAMANI VA +Edu Cess)	ITY	000	4 MLY 8	15-35-35 0.00 s		
MALMANIK	V CHI	7/2020 NTAMANI VA +Edu Cess)	TTV	0.00	4 MLY 8 5.80	15-35-35 0.00 s	28/07/2 SRV. B R 93	2020 89:4ACH9
HIRANJAN	4 CHII	8/2020 NTAMANI VA +Edu Cess)	ITY	0.00	4 MLY 8	15-35-35 0,00 s	28/08/2 RV.BR 93	2020 0 333 3914 90 H9
884790 NIRANJA (Sevic		T MA I VA	ITY / GST :	0.00 0.00		15-35-35 0.00 s	28/0 9/ 2 3RV .B R 93	2020 39NACH9
99/790%	गण्डीय । ए	तायुर्विमा महामंडळ ग्रीमम् असा निगम ECORPORATION OF INDIA प्रेमेशी MOMBA bivishori FEdu Cess)	259 00	0.00 0.00	4 MLY 8	15-35-35 0. 0 0 s	28/1 0/2 Srv. b r 93	2020 89NACH9
8847901 IRANJAN (Sevice	26 11 CHIN Tax+	I/20 20 YTAMANI VAI HEdul Ce ss)	258.00 ITY / GST :	28/03/2014 0.00	4 MLY 8	15-35-35 0.00 s	30/11/2 SRV.BR 93	2020 39NACH9
HALHARI	CHIN	2/2020 TAMANI VAl Edu Cess)	TY	0.00	5.80	0.00 s	28/12/2 SRV.BR 93	2020 89NACH9
IRANJAN (Sevice	CHIN Tax+	ITAMANI VAI Edu Cess)	TY / GST :	28/03/2014 0.00	5.80	15-35-35 0.00 s	SRV.BR 93	2021 39%4 4C H9
8858183 IRANJAN	19 E CHIN	3/2020 TAMANI VAI Edu Cess)	5839.00 TY	28/0 8 /2016 0.00	5 YLY 81	15-35-35 0.00 S	28/08/2 SRV.BR 93	2020 1911ACH9
NACHARI	CHI	3/2020 NTAMANI VA Edu Cess)	YTI	000	91.66	36-25-16 0.00 S	13/0 7/ 2 SRV.BR 93	020 9 CHEG
				التا التامة الحالية التارية المحمد مردة التهدة ليمود ليمود ليمود ليمود		ng tingg tigag tigag tigag tigag kinad tipag kaga tinag tinag tinag tinag tidag tidag tinag tinag tinag	or house helper happer has been being being being being	

FREMIUM PAID CERTIFICATE FOR THE YEAR 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 VALTY Holder of Permanent Account Number : ARTPV7937R Customer Identification Number 000180004387 Inst.Prem Comm.Date Mode Plan-Term-PPT Date of Pay. Pólicy no Due Policy Holder's Name Addl.Prem Crit.Ill.Prm. Chq.ind. Remarks 918446207 4/2020 1927.00 28/01/2020 MLY 836-25-16 13/07/2020 HIRANIAN CHINTAMANI VAITY 0.00 0.00 SRY.BR 939 CHEW (Sevice Tax+Edu Cess) / GST : 918446207 5/2020 1927.00 28/01/2020 MLY 836-25-16 NIRANJAN CHINTAMANI VAITY 13/07/2020 0.00 0.00 (Sevice Tax+Edu Cess) / GST : SRV. BR 939 CHEL 918446207 6/2020 1927.00 28/01/2020 MLY 836-25-16 NERANJAN CHINTAMANI VAITY 0.00 (Sevice Tax+Edu Cess) / GST : 0.00 SRV.BR 939 CHE 91.66 918446207 7/2020 1927.00 28/01/2020 MLY 836-25-16 NIRANJAN CHINTAMANI VAITY 13/07/2020 0.00 0.00 SRV.BR 939 CHEQ (Sevice Tax+Edu Cess) / GST : 91.66 918446207 8/2020 1927.00 28/01/2020 MLY 836-25-16 28/08/2020 NIRANJAN CHINTAMANI VAITY 0.00 SRV.BR 939NACH9 (Sevice Tax+Edu Cess) / GST : 918446207 9/2020 1927.00 28/01/2020 RIRANJAN CHINTAMANI VAITY 0.00 1927.00 28/01/2020 MLY 836-25-16 28/09/2020 TY 0.00 0.00 SRV.BR 939NA 0.00 SRY.BR 939NACHS (Sevice Tax+Edu Cess) / GST : 0333524 918446207 10/2020 1927.00 28/01/2020 MLY 836-25-16 28/10/2020 O.OO O.OO O.OO SRV.BR 939NACH9) / GST : 86.70 918446 1927.00 28/01/2020 MLY 836-25-16 30/11/2020 YTIAMETHANIAMEN AND MARIN SRV.BR 939NACHO 918446207 12/2020 28/12/2020 MIRANJAN CHINTAMANI VAITY 0.00 0.00 SRV.BR 939NACH9 (Sevice Tax+Edu Cess) / GST : 86.70 918446207 1/2021 1927.00 28/01/2020 MLY 836-25-16 28/01/2021 NIRANJAN CHINTAMANI VAITY 0.00 0.00 SRV.BR 939HACH9 (Sevice Tax+Edu Cess) / GST : 43.34 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 本.前.舟. इं शा. 939 ह P. CHIEN GREEN MANAGER PREPD. BY: 436291 PRINTED AT : 939

Total and paid upto Jan-21 - 38 176-Tobe Paid in aug Feb and march-21 6082.

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