



PREMIUM PAID CERTIFICATE FOR THE YEAR 2023-2024

L.I.C. OF INDIA

BRANCH : 766

DATE : 08/12/2023

This is to certify that the following payments have been made under
life insurance policies held by Mr/Ms. M.GANESAN
Holder of Permanent Account Number : BOBPG6013B
Customer Identification Number 005124795036

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	
326137070 4/2023	4837.00	12/09/2022	MLY	915-20-20	15/04/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	217.66				
326137070 5/2023	4837.00	12/09/2022	MLY	915-20-20	15/05/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	217.66				
326137070 6/2023	4837.00	12/09/2022	MLY	915-20-20	15/06/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	217.66				
326137070 7/2023	4837.00	12/09/2022	MLY	915-20-20	15/07/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	217.66				
326137070 8/2023	4837.00	12/09/2022	MLY	915-20-20	15/08/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	217.66				
326137070 9/2023	4837.00	12/09/2022	MLY	915-20-20	15/09/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	108.82				
326137070 10/2023	4837.00	12/09/2022	MLY	915-20-20	15/10/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	108.82				
326137070 11/2023	4837.00	12/09/2022	MLY	915-20-20	15/11/2023
M.GANESAN	0.00		0.00		SRV.BR 766NACH6
(Sevice Tax+Edu Cess) / GST :	108.82				

Total amount paid towards premium is Rs. 38696.00 for fin. year 2023-2024

Total amount paid towards (Service Tax+Edu. Cess) / GST : 1414.76

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P.CHIEF/SR/BRANCH MANAGER