

CONSENT-CUM-DECLARATION FORM

For Office Use

1	the same of the sa		7	•	
	Agent/BC's Name*				
				Agency/BC Code No.*	٠.
- 1	Bank A/c details of Age	nt/DC .		rigericy/DC Code No.	
1	a details of Age	1000 -			
- 1	Signature of Agent/Ban	ding Corros	2000		
	- In Ingeria Dari	ving Corresp	onden!		

thee you to debit my Savings Bank Account with your F cure towards premium of life cover under PMJJDY, i fe t will very year until further instructions, an amount of \mathbb{R}_+ is account as decided from time to time, which may be intimated a

18.330% (Rupees Three Hundred Thirty Only) plus Service you to deduct in future after 25th May and not later than s trice hundred thirty only) and Service Tax if applicable.) if and when revised, towards renewal of coverage under

at authorized any other bank to debit premium in respect of the scheme. I am aware that my life cover shall be respect to .000/- only in the event of my death.

and understood the Scheme rules and I hereby give my consent to become a member of the Scheme:

personal details, given below. asurance Company Li

igg, my admission into the group insurance scheme to

s per Bank / KYC records

per Bank records) vings Bank Account No. 3502636014

ime, address and वाम्न शंउत(पात relationship (it any) of nominee

at Number, if available Name and address of Guardian

(if nominee is minor)

4070 7505 0825

arrinate my nominee as above under this scheme.

and minor, his / her guardian is appointed as above

Collate that the above distrements are true in all respects and the Lagres and declare that the above information shall form that unication to the above scheme and that if any information be found untrue, my membership to the scheme shall be treated as

Address' म् जे विगात तर आभगाव

Late of Birth

(Pubbet Stamp with bank branch name and code)

CATHICATE OF INSURANCE

asknowledge receipt of "Consent-cym-Declaration Form" for . Aadhar No.....

holding Saving Bank consenting and authorizing auto-debit from the

College Account to join the Pradhan Mantri User of Jost S Folia, 11: 7000 1000 135 subject to a single

with SBI Life Insurance Company Limited for cover

receipt of consideration

Seal & Signature of Authorised Fo

JM 7131

		\bigvee		Carried Focward	1079.71cr
DATE	PARTICULARS	CHEQUE NO.	DESIT	CREDIT	BALANCE
				Brought Forward	1079.7161
	599394105218				ė.
	AT 10521 DAU RURAL BANKING, GIT, MUMBAI			THE RESERVE OF THE PARTY OF THE	1086.71Cr
	INTEREST CREDIT BY SALARY			7.00	22686.71Cr
	001063071850259985 FundsTRF TXN 0KO 1A76		20000.00	71800.00	2686.71Cr
	032754537369 OF Mr. DHARAMRAJ HEMRAJ D		20000.00		
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				710
24.01.19	001063087492395498 Withdrawal TXN 0KO 1A		40.00		2646.71Cr
	035864470021 OF NICT TECHNOLOGIES PVT				
07.02.19	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI		7010.00		636.71Cr
01.02.17	-032391187370-DF-DXIGEN SERVICES (INDIA		7.010.00		
NOTIFICATION.	VOTOTATOTOTO CONTINUES CRITICIS LIGHTR	The state of the s	ergoles color the	• + · •	Comment of the Control of the Contro
				*	
	and the second s			16.00	652.710
	INTEREST CREDIT			16.00 316.79	
	9190689839482 IOC Ref No3000023264 21873		•		
	9190689839482 IOC Ref No3000023264 21BZ3 599403105211		•	316.79	969.500
21.06.19	9190689839482 IOC Ref No3000023264 21873 599403105211 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI			316.79	969.500 975.50
21.06.19 25.06.19	9190689839482 IOC Ref No3000023264 21BZ3 599403105211 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI INTEREST CREDIT			316.79	969.500 975.50
21.06.19 25.06.19 25.09.19	9190689839482 IOC Ref No3000023264 21BZ3 599403105211 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI INTEREST CREDIT INTEREST CREDIT 2 G02564967790362555 MoneyTRF TXN, EXC. 1A7			316.79	969.500 975.50
21.06.19 25.06.19 25.09.19	9190689839482 IOC Ref No3000023264 21873 599403105211 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI INTEREST CREDIT 1NTEREST CREDIT 1NTEREST CREDIT 0.02564967790362555 MoneyTRE TXN EKO 1A7 0.033424295090 OF 7100 MASS PRIVATE L			316.79 6.00 350-00	969.500 975.50 984.50
21.06.19 25.06.19 25.09.19 07.12.1	9190689839482 IOC Ref No3000023264 21873 599403105211 AT 10521 DAU_RURAL BANKING_GIT_MUMBAI INTEREST CREDIT INTEREST CREDIT O33424795090 OF 7170 MASS PRIVATE LINI AT 10521 DAU_RURAL BANKING_GIT_MUMBAI		10.00	316.79 6.00 350-00	969.500
21.06.19 25.06.19 25.09.19 07.12.1	9190689839482 IOC Ref No3000023264 21873 599403105211 AT 10521 DAU,RURAL BANKING,GIT,MUMBAI INTEREST CREDIT INTEREST CREDIT CREDITON OF TERM MASS PRIVATE LIMI AT 10521 DAU,RURAL BANKING,GIT,MUMBAI O33424295090 OF TERM MASS PRIVATE LIMI AT 10521 DAU,RURAL BANKING,GIT,MUMBAI 19 WDI TER	No. 10		316.79 6.00 350.00	969.500 975.50 9334.50
21.06.19 25.06.19 25.09.19 07.12.1	9190689839482 IOC Ref No3000023264 21873 599403105211 AT 10521 DAU RURAL BANKING GIT, MUMBAT INTEREST CREDIT 1NTEREST CREDIT 1072564967790362555 MoneyTRF TXN exc 1A7 0.033424295090 OF 7170 MASS PRIVATE ITH AT 10521 DAU RURAL BANKING GIT MUMBAT 197761003762		10.00	316.79 6.00 350-00	969.500 975.50 1334.5 1324.5
21.06.19 25.06.19 25.09.19 07.12.1 07.12.1	9190689839482 IOC Ref No3000023264 21873 599403105211 AT 10521 DAU RURAL BANKING GIT, MUMBAT INTEREST CREDIT 1NTEREST CREDIT 1072564967790362555 MoneyTRF TXN exc 1A7 0.033424295090 OF 7170 MASS PRIVATE ITH AT 10521 DAU RURAL BANKING GIT MUMBAT 197761003762			316.79 6.00 350.00	969.500 975.50 933450

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	A CONTRACTOR OF THE CONTRACTOR	7. 19-4			
	599394105218	1	8	rought Forward	1079.71Cr
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				-
	INTEREST CREDIT			7.00	1086.71Cr
	BY SALARY			21600.00	22686.71Cr
24.01.19	001063071850259985 FundsTRF TXN @KO 1476 032754537369 OF Mr. DHARAMRAJ HEMRAJ D		20000.00		2686.71Cr
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				
24.01.19	001063087492395498 Withdrawal TXN @KO IA	11/16	40.00		2646.71Cr
	ATERIATIONS OF USAS STATE				
	035864470021 DF NICT TECHNOLOGIES PVT				
07.02.19	AT 10521 DAU RURAL BANKING GIT MUMBAT		1.33.1		/7/ 710
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT		7010.00		636.71Cr
	AT 10521 DAU RURAL BANKING GIT MUMBAT	the management of the emission was	7010.00		636.7101
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT		7010.00		636.71Cr
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT		7010.00		636.710
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT		7010.00		636.71Cr
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT COOL4 1		5010.00		
25.03.19	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT COOL4 1		7010.00	16.00 316.79	652.710
25.03.19 21.06.19	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT 03014 11 11 11 11 11 11 11 11 11 11 11 11 1		7010.00	16.00 316.79	652.710
25.03.19 21.06.19	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT COOL4		7010.00	316.79	652.710 969.50
25.03.19 21.06.19	INTEREST CREDIT 9190689839482 IOC Ref No3000023264 21823 599403105211 DAU, RURAL BANKING, GIT, MUMBAI		5010.00	316.79	652.71(969.50 975.5(
25.03.19 21.06.19 25.06.19 1 25.09.19 1	THTEREST CREDIT 9190689839482 IOC Ref No3000023264 21823 599403105211 PAT 10521 DAU, RURAL BANKING, GIT, MUMBAI		7010.00	316.79	652.710
25.03.19 21.06.19 25.06.19 25.06.19 107.19 25.09.19 100.1 Bai: 0.	INTEREST CREDIT 9190689639482 IOC Ref No3000023264 21823 599403105211 01 10521 DAU RURAL BANKING, GIT, MUMBAI INTEREST CREDIT HTEREST CREDIT HTEREST CREDIT 033424295090 OF FIRM MASS PRIVATE LIMI		7010.00	316.79	652.71(969.50 975.5(
25.03.19 21.06.19 25.06.19 25.06.19 107.19 1 Jnci Bal: 0.	INTEREST CREDIT 9190689639482 TOC Ref No3000023264 21823 599403105211 AT 10521 DAU RURAL BANKING, GIT, MUMBAI INTEREST CREDIT			316.79	652.710 969.50 975.50 984.50
25.03.19 21.06.19 25.06.19 25.09.19 Jnc1 Bai: 0	INTEREST CREDIT 9190689839482 IOC Ref No3000023264 21823 599403105211 01 10521 DAU, RURAL BANKING, GIT, MUMBAI INTEREST CREDIT OF THE ST CREDI		10.00	6.00 350.00	652.710 969.50 975.50 984.51
25.03.19 21.06.19 25.06.19 25.09.19 1001 Ball: 0.	INTEREST CREDIT 9190689839482 IOC Ref No3000023264 21823 599403105211 AT 10521 DAU, RURAL BANKING, GIT, MUMBAI INTEREST CREDIT AT 10521 DAU, RURAL BANKING, GIT, MUMBAI INTEREST CREDIT AT 2564367793362555 Money TRF TXN exc 1A77 033424295090 OF 7FRO MASS PRIVATE I THI AT 10521 DAU, RURAL BANKING, GIT, MUMBAI INTEREST CREDIT AT 10521 DAU, RURAL BANKING, GIT, MUMBAI AT 10521 DAU, RURAL BANKING, GIT, MUMBAI MDI, TFR 197761003762		10.00	316.79	652.710 969.50 975.50 984.5 1334.
25.03.19 21.06.19 25.06.19 25.09.19 1001 Bai: 0. 07.12.19	INTEREST CREDIT 9190689839482 IOC Ref No3000023264 21823 599403105211 01 10521 DAU, RURAL BANKING, GIT, MUMBAI INTEREST CREDIT OF THE ST CREDI			6.00 350.00	652.711 969.50 975.5 984.5 1334.

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	PARTICULARS	CHEQUE NO.	71830	CREDIT	BALANCE
				Brought Forward	1079.710
	599394105218				
- 10 10	AT 10521 DAU, RURAL BANKING, GIT, MUMBAT				1086.71
	INTEREST CREDIT			7.00	22686.71
1.01.19	BY SALARY			21600.00	2686.71
4.01.17	001063071850259985 FundsTRF TXN @KO 1A76 032754537369 OF Mr. DHARAMRAJ HEMRAJ D		20000.00		
	AT 10521 DAU, RURAL BANKING, GIT, MUMBAI				
4.01.19	001063087492395498 Withdrawal TXN @KO 1A		40.00		2646.7
	035864470021 OF NICT TECHNOLOGIES PVT		70		
	AT 10521 DAU RURAL BANKING GIT MUMBAI				636.
	0.00 (4.38) 425		7810.00	•	
D - 5	-032391187370-DE-OXIGEN-SERVICES (INDIA	The state of the s	the contract of		American de la companya del la companya de la compa
	9 INTEREST CREDIT			16.00	652
21.06.19	9 9190689839482 IOC Ref No3000023264 21BZ3			316.79	969
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RS- 984-Cr.

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नेहमी वापरली जाणारी संक्षिप्त रूपे / सामान्यत: प्रयोग किए जाने वाले संक्षपाक्षर / Generally Used Abbreviations :

DR = नामे / नामे ५ 2% 5त

a/c = खाते / खातानं Account

Amt = रकम / सीरा / Amount adj = समाबोजन / समायोजन / Adjustment chg/ch = खर्च / प्रभार / Charge Capr = पूंजीकरण 🔨 Ar = ध्रक्रबाकी / बक्रया राशि / Arrear cha , चेक / चेक / Cheque bal = अकी / शेष Walance COR/CORR = दुरुस्ती / शोधन / Correction comm = आडत / आढ़त / Commission coll = वसूलो / समाहरण / Collection dish/dsh = नकार / अस्विकार / Dishonour dft = मसुदा / प्रारुप / Draft dep = जमा / जमा / Deposit csh = रोकड / रोकड़ / Cash CR = जम / जम / Credit 🚜s = शेवट / समाप्ती / Closure ्राकरण / Capitalization

eft = इलेक्ट्रॉनिक निधी असरण / इतेक्ट्रॉनिक निधी असरण DoB = जनतार्देख / जनादनाक / Date of birth P & T = टपाल व टेलीग्राम / पोस्टेज एवं टेलीग्राम os = बाकी / बकाया / Outstanding min = किमान / न्यूनतम / Minimum ins = विमा / बीमा / Insurance Inop = अकार्यशील / निष्क्रिय / Inoperative Electronic fund transfer Pos = विक्रिस्थान / बिक्रीस्थल / Point of sale Postage & Telegram Lon/In = कर्ज / ऋण / Loan int/in = व्याज / ब्याज / Interest **Processing Charge** proc = संसाधित प्रभार / प्रक्रिया प्रभार / Pr = मुदल / मूलधन / Principal rd = आवर्ति जमा / आवर्ति जमा / Recurring Deposit

> S/D/ Rnd Sho Stan Bank ए लिखत / विद्य ता / लडका लडकाband of

(SB + linked MOD a/c.) txn = 2446 / Hata / Transaction बकाया (ब.ब. + सहवति खाता) / Total Balance TT = तार-अंतुरण / तार्-अंतुरण / Telegraphic Transfer Val = जाहरण / अहरण / Withdrawal प्रदूर्ण बाकी (ब.बं. + सहवति खाता / कुल

भारतीय स्टेट बॅक भारतीय स्टेट बैंक State Bank of India

Savings Bank Account CIF No 88530343371

35026360147

Customer Name: Mrs. Account No LATA WAMAN RAUT

Address:TIGAON S/D/W/H/o:WAMAN RAUT

AMGAON I GADN

Email: Phone:

Toll #166 Heip Ling - 1800 1122 Ho 0889434 38001 38

Branch Manager

शाखा व्यवस्थापक

शाखा प्रवधक

AMGAON ADB GONDIA ROAD

Phone:250242 Branch Code:5427 Email:sbi.05427@sbi.co. Date of 1ssue:27/07/201 27/07/2018

1					DATE OF THE RELEASE OF THE RELEASE OF THE RELEASE OF THE RELEASE OF THE RESERVE O
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7	975.50Cr	6.00			
25					AT 10521 DAU RURAL BANKING GIT MUMBAI
7	969.50Cr	316.79	2,78		21.06.19 9190689839482 IOC Ret No3000023264 21873
	652.71Cr	16.00			
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101	636.71Cr		2010.00		07.02.19 000145864233916467 withdrawa. TXN 877 10
					AT 10521 DAU, RURAL BANKING, GIT, MUMBAI
5	2646 710		40_00		24.01.19 001063087492395498 Withdrawal TXN 0KN 16
					AT 10521 DAN BURAH BANKING GIT MIMBAT
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	22686.710	21600.00	2000		6
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	14.00	500_00		400_00		(1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	500,700		00.00 00.2	Arought Forward	7	CHB(I
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LATA WAMAN RAUT TIGAON TIGAON AMGAON440 DI:GONDIYA SD:AMGAON VI:TIGAON NAGPUR MAHARASHTRA 441902

Renewal Acknowledgement under SBI Life - Pradhan Mantri Jeevan Jyoti Bima Yojana for the Year- 2020-2021

cover. Details of the same are given below: We are pleased to acknowledge the receipt of your renewal premium towards the scheme and hereby extend the period of your life insurance

Master Policy Holder Name SBI	SBI	Master Policy Number	76001000135	
Member Name	LATA WAMAN RAUT	Account No	35026360147	
Group Member Nominee	WAMAN RAUT	Nominee Age:		
Life Cover Details				
Date of Commencement of Cover	over	01/06/2020	Cover End Date :	ω
Renewal Due on		01/06/2020	Renewal Premium received on	0
Sum Assured		Rs.200,000	Premium Amount Paid	D

31/05/2021

Rs.330*

Premium paid is provided exemption under Sec 80 C of the IT Act 1961

This is a computer generated statement and does not require any signature

Applicable Taxes if any will be charged at the rate as notified by Govt. of India from time to time

Central Processing Centre;, SBI Life Insurance Company Limited, Registered office: "Natraj", M.V. Road & Western Express Highway SBI Life Insurance Company Limited 7th Level (D Wing) & 8th Level, Seawoods Grand Central Tower 2, Plot No R-1, Sector-40, Seawoods, Nerul Corporate Identity Number: CIN: L99999MH2000PLC129113 Website: www.sbilife.co.in Email: info@sbilife.co.in Tel.: (022) 6645 6000 Junction, Andheri (East), Mumbai -400069 Node, Dist. Thane, Navi Mumbai-400 706 Fax: (022) 6645 6105

^{*} includes Rs. 41/- as reimbursement of expenses to the Bank.