

PREMIUM PAID CERTIFICATE FOR THE YEAR 2022-2023
L.I.C. OF INDIA BRANCH : 270 DATE : 07/03/2024

This is to certify that the following payments have been made under:
life insurance policies held by Mr/Mrs : NAVYA (L.A)
Holder of Permanent Account Number :
Holder of Permanent Account Number :
Customer Identification Number : 00517478293259
Customer Identification Number :

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
258940208	08/2022	200000.00	11/08/2022	Sin.Prem.	849-12-1	11/08/2022
NAVYA (L.A)		0.00	0.00			SERV.BRANCH 270

Total amount paid towards premium is Rs. 200000.00 for fin. year 2022-2023.

Prepared By : 222445
Printed At : 270

P. CHIBBAR / BRANCH MANAGER



PREMIUM PAID CERTIFICATE FOR THE YEAR 2022-2023

L.I.C. OF INDIA BRANCH : 270 DATE : 07/03/2024

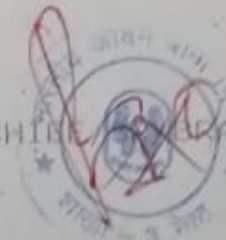
This is to certify that the following payments have been made under life insurance policies held by Mr/Mrs : ANANYA (L.A)
Holder of Permanent Account Number :
Holder of Permanent Account Number :
Customer Identification Number :00512478293161
Customer Identification Number :

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
258940209	08/2022	200000.00	11/08/2022	Sin.Prem.	849-12-1	11/08/2022
ANANYA (L.A)		0.00	0.00			SERV.BRANCH 270

Total amount paid towards premium is Rs. 200000.00 for fin. year 2022-2023.

Prepared By :222445
Printed At :270

P. CHIBRAO BRANCH MANAGER



PREMIUM PAID CERTIFICATE FOR THE YEAR 2022-2023

L.I.C. OF INDIA

BRANCH : 270 DATE : 07/03/2024

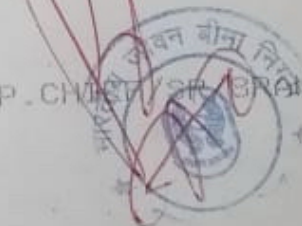
This is to certify that the following payments have been made under life insurance policies held by Mr/Mrs : RUDRABHISHEK (L.A)
Holder of Permanent Account Number :
Holder of Permanent Account Number :
Customer Identification Number : 00512402116455
Customer Identification Number :

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
258940207	08/2022	600000.00	11/08/2022	Sin.Prem.	849-12-1	11/08/2022
RUDRABHISHEK (L.A)		0.00	0.00			SERV.BRANCH 270

Total amount paid towards premium is Rs. 600000.00 for fin. year 2022-2023.

Prepared By : 222445
Printed At : 270

P. CHIEF / SR. BRANCH MANAGER



PREMIUM PAID CERTIFICATE FOR THE YEAR 2021-2022

L.I.C. OF INDIA BRANCH : 270 DATE : 07/03/2024

This is to certify that the following payments have been made under
life insurance policies held by Mr/Mrs : ANANYA
Holder of Permanent Account Number :
Holder of Permanent Account Number :
Customer Identification Number : 00512478293161
Customer Identification Number :

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
248144760	12/2021	400000.00	31/12/2021	Sin.Prem.	849-10-1	31/12/2021
ANANYA		0.00	0.00			SERV.BRANCH 27

Total amount paid towards premium is Rs. 400000.00 for fin. year 2021-2022.

Prepared By : 222445
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P.CHIEF / BRANCH MANAGER



PREMIUM PAID CERTIFICATE FOR THE YEAR 2021-2022

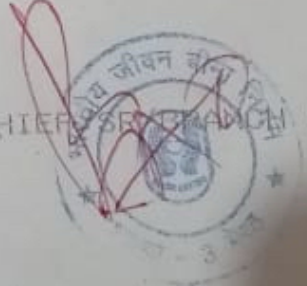
L.I.C. OF INDIA BRANCH : 270 DATE : 07/03/2024

This is to certify that the following payments have been made under
Life insurance policies held by Mr/Mrs : NAVYA
Holder of Permanent Account Number :
Holder of Permanent Account Number :
Customer Identification Number : 00512478293259
Customer Identification Number :

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
248144759	12/2021	400000.00	31/12/2021	Sin.Prem.	849-10-1	31/12/2021
NAVYA		0.00	0.00			SERV.BRANCH 270

Total amount paid towards premium is Rs. 400000.00 for fin. year 2021-2022.

Prepared By : 222445
Printed AL : 270

P.CHIEF BRANCH MANAGER


PREMIUM PAID CERTIFICATE FOR THE YEAR 2022-2023
L.I.C. OF INDIA BRANCH : 270 DATE : 05/03/2024

This is to certify that the following payments have been made under
life insurance policies held by Mr/Ms.

Holder of Permanent Account Number : AYDPR2195L
Customer Identification Number 005120348752

Policy no Due	Inst.Prem	Comm.Date	Mode	Plan-Term-PPT	Date of Pay.
Policy Holder's Name	Addl.Prem		Crit.Ill.Prem.	Chq.ind.	Remarks

Total amount paid towards premium is Rs. 375883.00 for fin. year 2022-2023

Total amount paid towards (Service Tax+Edu. Cess) / GST : 8523.02

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P.CHIEF/SR/BRANCH MANAGER



मेरठ मण्डल
MEERUT DIVISION



जीवन बीमा निगम

is to certify that the following payments have been made under
 the insurance policies held by Mr/Ms. RAJEEV SINGH
 holder of Permanent Account Number : AYDPR2195L
 Customer Identification Number : 005120348752

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.		
253304086 7/2021 RAJEEV SINGH	3009.00	28/01/2005	HLV 89-21-21 0.00 0.00	04/08/2021	SERV.BRANCH 270
253304086 1/2022 RAJEEV SINGH	3009.00	28/01/2005	HLV 89-21-21 0.00 0.00	20/01/2022	SERV.BRANCH 270
253304105 7/2021 RAJEEV SINGH	3065.00	28/01/2005	HLV 133-21-21 0.00 0.00	04/08/2021	SERV.BRANCH 270
253304105 1/2022 RAJEEV SINGH	3065.00	28/01/2005	HLV 133-21-21 0.00 0.00	20/01/2022	SERV.BRANCH 270
254026839 3/2021 RAJEEV SINGH (Service Tax+Edu Cess) / GST :	1917.00	28/03/2006	HLV 174-20-20 0.00 0.00	06/05/2021	SERV.BRANCH 270
254026839 9/2021 RAJEEV SINGH	1917.00	28/03/2006	HLV 174-20-20 0.00 0.00	16/09/2021	SERV.BRANCH 270
257885953 4/2021 RAJEEV SINGH (Service Tax+Edu Cess) / GST :	21812.00	21/01/2016	QLY 836-16-10 0.00 0.00	06/05/2021	SERV.BRANCH 270
257885953 7/2021 RAJEEV SINGH (Service Tax+Edu Cess) / GST :	21812.00	21/01/2016	QLY 836-16-10 0.00 0.00	04/08/2021	SERV.BRANCH 270
257885953 10/2021 RAJEEV SINGH (Service Tax+Edu Cess) / GST :	21812.00	21/01/2016	QLY 836-16-10 0.00 0.00	21/10/2021	SERV.BRANCH 270
257885953 1/2022 RAJEEV SINGH (Service Tax+Edu Cess) / GST :	21812.00	21/01/2016	QLY 836-16-10 0.00 0.00	27/01/2022	SERV.BRANCH 270

Total amount paid towards premium is Rs. 328802.00 for fin. year 2021-2022
 Total amount paid towards (Service Tax+Edu. Cess) / GST : 8065.08

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P.CHIEF/SR/BRANCH MANAGER



FIXED DEPOSIT DETAILS

Name : RAJEEV SINGH SO
NARENDRA PAL SINGH
Address : H.NO. 115 , NEW
PRABHAT NAGAR
Email Id : raj_singh7376@yahoo.com
City : MEERUT
Pin : 250001
Mobile No : 918006410400
Nominee Name : MRS ARCHANA
Branch Name : SHASTRI NAGAR -
MEERUT
Type of FD : DRIC-DEP.
REINVEST.CERT.
FD Account No : 496603030128527

Maturity Amount	INR 700460.00
Tenure	1 Year
Maturity Date	01 Mar 2025
Interest Rate	6.75 %P.A
Start Date	01 Mar 2024