
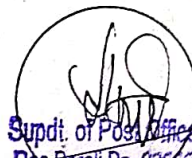



को जारी किया गया

Issued to -

1. Policy No	: - UP-286126-CS
2. Date of Entry	: - 13-NOV-2012
3. Insurant Name	: - VIKASH SINGH
4. Insurant Address	: - (J.D.) CIVIL COURT VARANASI UP
5. Class and Sum Assured	: - EA/50/5000000 Pin-221001
6. Monthly Rate of Premium	: - Rs. 1975
7. Last Premium Dat	: - OCT-2032
8. Interim Payment on AEA Policy Due	: -
9. Maturity Date	: - 13-NOV-2032


 ADM/DDM/Authorized Signatory(PLI)
 Supdt. of Post Office
 Rae Bareilly Dn-228001

अदायगी वाला कार्यालय Office of payment	अदायगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
RBL Ktch.	12-Nov-12	Nov-12 to Apr-13	11732.00	 Supdt. of Post Office Rae Bareilly Dn-228001



भारतीय डाक

RAEBARELI KTY <229001>
 P L I Recpt.No. A 919 Counter: 1
 Name: VIKASH SINGH - Policy No. UP/286126
 From : May 2013 To October 2013
 Premium Rate : 1975.00 Taxes: Rs0.00
 Surcharge : 20.00
 Net Amount(Collected): 11870.00
 Counter Assst.Code: <01> 10/06/2013

RAEBARELI KTY <229001>
 P L I Recpt.No. A 1 Counter: 1
 Name: VIKASH SINGH
 Policy No. UP-286126-CS
 From : November 2013 To April 2014
 Premium Rate : 1975.00 Taxes: Rs0.00
 Concession : 118.00
 Net Amount(Collected): 11732.00 ✓
 Counter Assst.Code: <01> 15/10/2013

अदायगी वाला कार्यालय Office of payment	अदायगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
	May 16/16	Oct 16	11850 212	
	Re		12061 119	
	RNO 5105203		11948	
			111516	
			89515903	
PAE	11/16	मार्च 16 to 15/17	11950	

अदायगी वाला कार्यालय Office of payment	अदायगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
	May 2017 to Oct 2017		11950 392	
			11950	
	OCT 17 to APR 18		11950	
	RNO 14865194		11948	
	1-5-2018 to 31-10-2018		11950 - 11948 = 11995	
			RNO - 185999448	

15-5-18

शुदायगी बाला कार्यालय Office of payment	अदाएगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
	1-11-18	10	30	
	RN- 28	1605	583	
	Amt	₹	23749	
	01-11-2019	To 30-10-2020	23749	
	16-11-2019	11/19 To 10/20		

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 298182234 Policy No.: UP-286126-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2019 To: Oct 2020
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 16/11/2019 Time: 12:29:12
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 298182234 Policy No.: UP-286126-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2019 To: Oct 2020
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 16/11/2019 Time: 12:29:12
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 372246386 Policy No.: UP-286126-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2020 To: Oct 2021
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 27/11/2020 Time: 13:14:39
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation

Premium for Month(s) from: Nov 2020 To: Oct 2021
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 27/11/2020 Time: 13:14:39
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation