

PolicyNo.:2307004721P111121325
MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO.UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16

Customer GST/UIN No.:		Office GST No.:	27AAACU5552C1ZJ
SAC Code:	997139	Invoice No. & Date:	4721111121325 & 31/01/2022
Amount Subject to Reverse Charges-NIL			

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration: 31/01/2022
IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO AURANGABAD 230700 on the 31st day of January 2022 .

For and On behalf of
United India Insurance Co. Ltd.

Duly Constituted Attorney(s)
Underwritten By: KHA24034 (DO UNDERWRITER)



Policy No.: 2307004721P111121325
 MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
 UIN NO. UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16



MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16
SCHEDULE

Policy No.	2307004721P111121325		Prev. Pol. No.	2307004720P112197368	
Name Of Insured / ID	MS MUTKE & SONS / 23021291712				
Tel.(O)		Fax		Tel.(R)	
Business/Occupation	None			Mobile	9822312063
Period of Insurance	From	14:00 Hours of 31/01/2022		To	Midnight of 30/01/2023

Coinsurance	UIIC 230700 : 100%
PREMIUM :	Five hundred forty rupees only

Insured Details : As Per Annexure Attached.

Total no of Person:	9	Total Sum Insured:	₹ 900,000.00
Policy Period:	1 Yr	Policy Variant:	Named
Special Condition:			
Underwriting Remarks:			

Net Premium:	540.00
CGST(0%):	0.00
SGST(0%):	0.00
UTGST(0%):	0.00
IGST(0%):	0.00
Stamp Duty:	5.00
Total:	540.00
Receipt No:	10123070021112481267
Receipt Date:	31/01/2022

Agency/Broker Code :	AGI0020494
Dev officer code :	25582



UNITED INDIA INSURANCE COMPANY LIMITED

H.NO. 5/5/76, P.B. 506 V P CHOWK, NEW OSMANPURA AURANGABAD,
AURANGABAD, MAHARASHTRA

AURANGABAD - 431005 MAHARASHTRA

PH: (0240) 2334176 FAX: EMAIL:

MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY

UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16

POLICY NO:2307004721P111121325

PERIOD OF INSURANCE

From 14:00 Hrs of 31/01/2022

To Midnight of 30/01/2023



Insured

MS MUTKE & SONS

KAMGAR CHOWK, X-195, MIDC WALUJ AURANGABAD

431136

AURANGABAD

MAHARASHTRA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name : MANTRI PRAKASH EKNATH
Agent Code : AGI0020494
Mobile/Landline : 9420485467
Number/Email : pemantri@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 230700@uiic.co.in

<http://gccore.uiic.in/configurator/HTMLReportSource/lodcpwjf4r1qmx55y23k4ae4Rajar...> 31/01/2022

PolicyNo.:2307004722P105078018
MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO.UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16

Annexure:

Sr.No.	Name	Age	Occupation	Sex	Identification No	Nominee	Relationship	Sum Insured (₹)	Premium (₹)
1	RAJU PIRAJI METHEWAL	30	CRANE WORKER	Male	1	WIFE	Spouse	100,000.00	60.00
2	SANDESH LAHU MUTKE	29	CRANE WORKER	Male	2	WIFE	Spouse	100,000.00	60.00
3	POPAT BABANRAO SONVANE	35	CRANE WORKER	Male	619150555522	BABANRAO	Father	100,000.00	60.00
4	VILAS DHONDIBA AVHAD	38	CRANE WORKER	Male	577180813067	SHARADA	Spouse	100,000.00	60.00
5	ASARAM LIMBAJI PANCHAL	34	CRANE WORKER	Male	286714834032	WIFE	Spouse	100,000.00	60.00
6	SANJAY SAHEBRAO MAGAR	39	CRANE WORKER	Male	819294801038	WIFE	Spouse	100,000.00	60.00



Customer GST/UIN No.:		Office GST No.:	27AAACU5552C1ZJ
SAC Code:	997139	Invoice No. & Date:	47221105078018 & 01/09/2022
Amount Subject to Reverse Charges-NIL			

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 4B, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Anti Money Laundering Clause: -In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

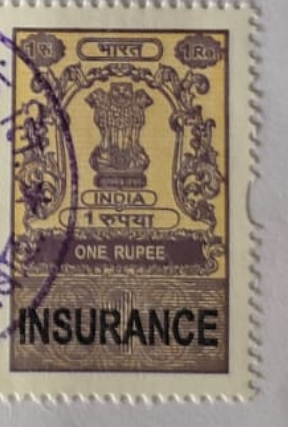
Date of Proposal and Declaration: 03/09/2022

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO AURANGABAD 230700 on this 01st day of September 2022 .

For and On behalf of
 U India Insurance Co. Ltd.

Duly Constituted Attorney(s)

Underwritten By - VAZ26521 (DO UNDERWRITER)





MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO.IRDAI/HLT/UII/P-P/V.I/8/2015-16
SCHEDULE

Policy No.	2307004722P105078018	Prev. Pol. No.	2307004721P105357228
Name Of Insured / ID	MS MUTKE & SONS / 1907463795		
Tel.(O)	Fax	Tel.(R)	Mobile 9822312063
Business/Occupation	None	Email	mutkeandsons6757@gmail.com
Period of Insurance	From	16:00 Hours of 03/09/2022	To Midnight of 02/09/2023

Coinsurance	UIIC 230700 : 100%
PREMIUM :	Three hundred sixty rupees only

Insured Details : As Per Annexure Attached.

Total no of Person:	6	Total Sum Insured:	₹ 600,000.00
Policy Period:	1 Yr	Policy Variant:	Named
Special Condition:			
Underwriting Remarks:			

Net Premium:	360.00
CGST(0%):	0.00
SGST(0%):	0.00
UTGST(0%):	0.00
IGST(0%):	0.00
Stamp Duty:	5.00
Total:	360.00
Receipt No:	10123070022105721539
Receipt Date:	01/09/2022

Agency/Broker Code :	AG10020494
Dev officer code :	25582



75
Azadi Ka
Amrit Mahotsav

UNITED INDIA INSURANCE COMPANY LIMITED

H.NO. 5/5/76, P.B. 506 V P CHOWK, NEW OSMANPURA AURANGABAD, AURANGABAD,
MAHARASTRA

AURANGABAD - 431005 MAHARASHTRA
PH: (0240) 2334176 FAX: EMAIL:

MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16
POLICY NO:2307004722P105078018

PERIOD OF INSURANCE
From 16:00 Hrs of 03/09/2022
To Midnight of 02/09/2023

Insured

MS MUTKE & SONS

KAMGAR CHOK X-195 MIDC WALUJ AURANGABAD DIST. : AURANGABAD, MAHARASHTRA
431001
AURANGABAD
MAHARASHTRA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name : MANTRI PRAKASH EKNATH
Agent Code : AG10020494
Mobile/Landline Number/Email : 9420485467
: pemantri@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 230700@uic.co.in

Download Customer App(www.uic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uic.co.in>

Printed By : VAZ26521 @ 01/09/2022 3:55:06 PM

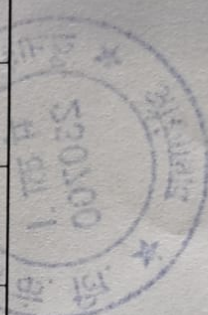
This document is digitally signed

Signer: AMAR KUMAR SINHA
Date: Thu, Sep 1, 2022 15:54:21 IST
Location: United India Insurance Company Ltd
Reason: Signing Policy for UIIG

Policy No.: 2307004722P101712302
 MICRO-INSURANCE PRODUCT - JAMATA REGISTRATION - GROUP POLICY
 UIN NO./UIN NO. FRDAI/HLT/ULI/P-P/V/L/01/2015-16

Annexure:

Sr.No.	Name	Age	Occupation	Sex	Identification No	Nominee	Relationship	Sum Insured (₹)	Premium (₹)
1	MOTI INDRADESAHANI	40	WORKER	Male 1		Maya Devi	Spouse	100,000.00	60.00
2	VILAS SHANILAL RAJPUT	57	WORKER	Male 2		Lata	Spouse	100,000.00	60.00
3	JANKUSH NARAYAN GAIKWAD	33	WORKER	Male 3		Sangita	Spouse	100,000.00	60.00
4	SOMNATH ANNASHEB SADHYE	37	WORKER	Male 4		Meena	Spouse	100,000.00	60.00
5	SHIVAJI RAYBHAN BAMDAL	47	WORKER	Male 5		SINDHU	Spouse	100,000.00	60.00
6	RAVINDRA UTTAMRAO GHODKE	33	SERVICE	Male 6	6889947209636	WIFE	Spouse	100,000.00	60.00
7	BALU SONAJI CHAVAN	29	SERVICE	Male	506656640407	WIFE	Spouse	100,000.00	60.00
8	DHANESH MANDEV MUTKE	34	WORKER	Male	BFXPM6069N	WIFE	Spouse	100,000.00	60.00
9	PREMNAND JAWARDAN WAKODE	38	SERVICE	Male	907480927765	WIFE	Spouse	100,000.00	60.00
10	SUNIL GANPAT CHINCHWADE	59	SERVICE	Male	275153781099	WIFE	Spouse	100,000.00	60.00
11	SHRIMANT NARAYAN SADHYE	38	SERVICE	Male	725539210556	WIFE	Spouse	100,000.00	60.00
12	DIPAK C. DHAKRANGE	35	SERVICE	Male	209064787027	WIFE	Spouse	100,000.00	60.00
13	KALLASH B. PATHADE	43	SERVICE	Male	1901486545788	WIFE	Spouse	100,000.00	60.00
14	PINTUR KUMAR HAJARI SINGH	29	CRANE WORKER	Male	321160651090	HAJARI SINGH	Father	100,000.00	60.00
15	RAHUL SUBHASH KIRTISHAHI	31	CRANE WORKER	Male	572210023708	SUBHASH	Father	100,000.00	60.00
16	NAWALE SUNIL MARUTTI	48	WORKER	Male	730724979806	MARUTTI	Father	100,000.00	60.00



Customer GST/UIN No.:	997139	Office GST No.:	27AAACU5557C1Z1
SAC Code:		Invoice No. & Date:	47721101712302 & 26/05/2022.
Amount Subject to Reverse Charges-NIL			

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

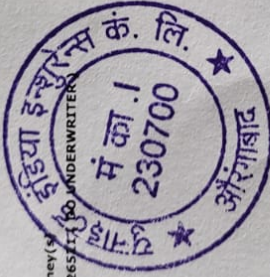
LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration: 04/06/2022
 IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO AURANGABAD 230700 on this 26th day of May 2022.

For and On behalf of
 United India Insurance Co. Ltd.

M. S. K.

Duly Constituted Attorney(s)
 Underwritten By - VAZ26571700 UNDERWRITER





MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO. IIRDAI/HLT/UII/P-P/V.I/8/2015-16
SCHEDULE

Policy No.	2307004722P101712302	Prev. Pol. No.	2307004721P101813313
Name Of Insured / ID	MS MUTKE & SONS / 1907463901	Tel. (R)	Mobile 9822312063
Tel. (O)		Email	
Business/Occupation	None	Period of Insurance	From 00:00 Hours of 04/06/2022 To Midnight of 03/06/2023

Coinsurance | UICC 230700 : 100%
PREMIUM : Nine hundred sixty rupees only

Insured Details : As Per Annexure Attached.

Total no of Person:	16	Total Sum Insured:	₹ 1,500,000.00
Policy Period:	1 Yr	Policy Variant:	Named
Special Condition:			
Underwriting Remarks:			

Net Premium:	960.00
CGST(0%):	0.00
SGST(0%):	0.00
UTGST(0%):	0.00
IGST(0%):	0.00
Stamp Duty:	5.00
Total:	960.00
Receipt No:	10123070022101867188
Receipt Date:	26/05/2022

Agency/Broker Code : AGI0020494
 Dev officer code : 25582



UNITED INDIA INSURANCE COMPANY LIMITED

H.NO. 5/5/76, P.B. 506 V P CHOWK, NEW OSMANPURA AURANGABAD, AURANGABAD,
MAHARASHTRA
AURANGABAD - 431005 MAHARASHTRA
PH: (0240) 2334176 FAX: EMAIL:

MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
UIN NO. IRDAI/HLT/UII/P-P/V/1/8/2015-16
POLICY NO:2307004722P101712302

PERIOD OF INSURANCE

From 00:00 Hrs of 04/06/2022
To Midnight of 03/06/2023



Insured
MS MUTKE & SONS

KAMGAR CHOWK, X 195, MIDC WALUJ, ABAD DIST. : AURANGABAD, MAHARASHTRA
431136
AURANGABAD
MAHARASHTRA

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/Form 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name : MANTRU PRAKASH EKNATH
Agent Code : AGI0020494
Mobile/Landline Number/Email : 9420485467
: pmanamtri@gmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uilic.co.in.
For any Information, Service Requests, Claim Intimation and Grievances please write to 230700@uilic.co.in

Download Customer App(www.uilic.co.in) - REGD. & HEAD OFFICE: 24, WHITES ROAD, CHENNAI - 600014.
Website: <http://www.uilic.co.in>
Printed By : KHA24034 @ 26/05/2022 4:11:58 PM

This document is digitally signed
Signed: N MOHAN SANKAR
Date: Thu, May 26, 2022 16:12:00 IST
Location: United India Insurance Company Ltd
Reason: Signing Policy for UII

Policy No.: 2307004721P111121325
 MICRO-INSURANCE PRODUCT-JANATA PERSONAL ACCIDENT - GROUP POLICY
 UIN NO. UIN NO. IRDAI/HLT/UII/P-P/V.I/8/2015-16

Annexure:

Sr.No.	Name	Age	Occupation	Sex	Identification No	Nominee	Relationship	Sum Insured (₹)	Premium (₹)
1	EKNATH LAXMAN DHUMAL	48	BUSINESS	Male	4	WIFE	Spouse	100,000.00	60.00
2	RAJU MUSA PATHAN	36	WORKER	Male	668995570352	WIFE	Spouse	100,000.00	60.00
3	SANTOSH CHANDRAKANT SHIRSATH	45	WORKER	Male	410383400060	WIFE	Spouse	100,000.00	60.00
4	RAVI ACHUTRAO GHUGE	31	WORKER	Male	859954691554	SAPNA	Spouse	100,000.00	60.00
5	DEVIDAS BAPURAO MANDE	51	WORKER	Male	401991625479	NAYNA	Spouse	100,000.00	60.00
6	ARUN MARUTI KONDAVALE	30	WORKER	Male	276831676961	MARUTI	Father	100,000.00	60.00
7	ASIF MURTUJA SHAIKH	28	WORKER	Male	313815175777	MURTUJA	Father	100,000.00	60.00
8	ANIL NIVRITI PADAGHANE	32	LABOUR	Male	722914385316	MRS PADAGHANE	Spouse	100,000.00	60.00
9	GAJANAN FAKIRA MORE	22	LABOUR	Male	600626672182	MR FAKIRA	Father	100,000.00	60.00