

PAYOUT REPORT

MONTH	2023-12-13 10:16:54													
REFERENCE NAME	munish gupta													
Bank Detail	N/A													
A/C NAME	N/A													
A/C NO	N/A													
IFSC CODE	N/A													
TOTAL PAYOUT												63313.77		
SHORT PREMIUM AMOUNT												29473		
RECOVERY												0		
GROSS AMOUNT												33840.77		
TDS%												0		
NET AMOUNT												32840.77		

Policies

POLICY HOLDER NAME	TRANSACTION TYPE	TYPE OF BUSINESS	SUB PRODUCT	MODEL	VEH NO	GROSS PREMIUM	NET PREMIUM	OD PREMIUM	PREMIUM SHORT	COMMISSION BASE	BASE AMOUNT	PAYOUT SETTLED	PAYOUT %GE	PAYOUT
GAURAV SINGLA	TP	Rollover	TW	SPLENDOR	CH04L3499	843	714	0	0	net	714		25	178.5
PREM SAGAR KAUSHAL	Base	Renewal	HEALTH			0	18700		0	net	18700		13	2431
KEWAL KRISHAN	Base	Port	HEALTH			0	38115		0	net	38115		13	4954.95
DOLVIS BIO PHARMA PVT LTD	Package	Renewal	GCV	ACE	CH01TB5855	18549	16535	386	0	net	16535		30	4960.5
ASHOK GUPTA	SOAD	Renewal	PVT CAR	CRETA	RJ45CT8843	26864	22787	11150	0	od	22650		15	3397.5
DEEPAK GARG	TP	Renewal	TW	AVIATOR	CH04E2791	1285	1089	0	0	net	1089		25	272.25
HARISH KUMAR	Package	Renewal	PVT CAR	A4	CH01BN2378	24612	20858	12636	0	od	12636		12	1516.32
ASHWANI KUMAR	Package	Renewal	TW	ACTIVA 5G	HR03T5853	1538	1303	214	0	net	1303		25	325.75
DOLLY AHUJA	Package	Renewal	TW	ACTIVA 5G	PB10EE2429	1437	1218	129	0	net	1218		25	304.5
DEEPIKA MALHOTRA	TP	Rollover	PVT CAR	BEAT	CH01AX9647	2913	2469	0	0	net	2469		25	617.25
MADHU	TP	Renewal	TW	ACTIVA 5G	CH01AE8109	843	714	0	0	net	714		25	178.5

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MADHU SYAL	TP	Renewal	PVT CAR	SANTRO	CH03R4327	4090	3466	0	0	net	3466		30	1039.8
SONA ENTERPRISES	SOAD	Rollover	PVT CAR	Fortuner	HR12AR0028	93565	79314	33414	0	od	79177		15	11876.55
SIMMI MANAN	New	New	TRAVEL			4016	3404		4017	net	3404		30	1021.2
VINAY KUMAR MANAN	New	New	TRAVEL			4018	3404		0	net	3404		30	1021.2
PREET INDERJIT JAUR	TP	Renewal	TW	ACTIVA 5G	DL10SB6364	843	714	0	0	net	714		30	214.2
MANI MALHOTRA	Package	Rollover	PVT CAR	SWIFT	CH01BJ9391	10340	8762	1908	0	od	4921		15	738.15
NEETU	TP	Rollover	TW	ACTIVA 5G	HR03J3115	842	714	0	-1	net	714		9	64.26
SATISH KUMAR SACHDEV	TP	Rollover	PVT CAR	ZEN	CH04L7260	2530	2144	0	0	net	2144		30	643.2
INNOVEXIA LIFE SCIENCES PVT LTD	Package	Rollover	PVT CAR	C CLASS	CH01BT5252	58924	49956	15495	0	od	41872		18	7536.96
OMAXE LTD	TP	Renewal	PVT CAR	COROLLA	CH01AJ4675	4090	3466	0	0	net	3466		30	1039.8
COMFORT TECHNOLOGIES	Package	New	PVT CAR	INNOVA HYCROSS	NEW	70577	59811	14155	0	od	35065		13	4558.45
RAKESH KUMAR GUPTA	SOAD	Rollover	PVT CAR	HECTOR	PB10HJ0700	25457	21574	7487	25457	od	21574		18	3883.32
VISHWAJIT SINGH	Package	Renewal	PVT CAR	CITY	HR03R4806	16824	14256	4060	0	net	14258		7	998.06
BINA AHUJA	Package	Renewal	TW	ACTIVA 5G	HR03Q7535	1405	1191	102	0	net	1191		25	297.75
V-REVIVE MEDICURE PRIVATE LTD	Package	Renewal	PVT CAR	CRETA	CH01CB1565	27839	23593	6605	0	od	20127		15	3019.05
SUSHIL	TP	Renewal	PCV	AMAZE	HR55W3109	14115	11962	0	0	net	11962		15	1794.3
SHAMEEM AHMAD	TP	Renewal	TW	ACTIVA 5G	CH01AA0657	842	714	0	0	net	714		25	178.5
AEON SYSTEMS	Package	Renewal	GCV	XENON	CH01TB5723	19107	17008	909	0	net	17008	1000	25	4252