



Branch Code: 31A

A-114, JOSHI COLONY

Agent Name : PINKI VERMA

MANDAWLI, P.P.GANJ

Agent Code : LIC9890631A

DELHI-92

Leader Code : 1458011

Pin Code : 110092



Agency Commission - Summary

Summary of Premium and Commission of 08/2023(1st batch) (see annexure-A for details)

Sl.No	Description	Premium	Commission
1	First Year Premium and Commission	981.00	245.25
2	Subsequent Year Premium and Commission	84,025.00	4,887.53
3	Bonus Commission	0	98.10
4	Total Premium and Commission	85,006.00	5,230.88

Payment / Recovery Details (if any) of 08/2023(1st batch)

Sl.No	Description	Payment	Recovery
1	First Year Comm Participating	245.25	0
2	Renewal Comm Participating	4,887.53	0
3	Swavalamban Contribution	0	100.00
4	Income Tax	0	257.00
5	Agents Group Insurance Scheme	0	1,161.60
6	Short Remittance Account	0	0.18
7	Net Payable (From Comm. Suspense A/c)	0	3,614.00
	Grand Total	5,132.78	5,132.78

Commission Bill Voucher Processed on 16/08/2023

Agency Commission - Details (annexure-A)

S.No	PH Name	PolicyNo	Pln/Tm	DueDt	Risk Date	CBO	Adj.Date	Premium	Commn.
1	AMIT	114399142	179-20	13/07/2023	13/07/2007	EPS1	06/08/2023	3904.00	195.20
2	ANOOP	114408881	075-20	28/04/2023	28/04/2008	EPS1	02/08/2023	68628.00	4117.68
3	AMIT	116085168	090-21	28/05/2023	28/05/2009	EPS1	06/08/2023	9083.00	454.15
4	P	144979407	815-21	27/07/2023	27/01/2020	B033	28/07/2023	2410.00	120.50
5	DASHARATH	158802420	933-18	28/07/2023	28/01/2023	B033	28/07/2023	981.00	245.25

Page Total Premium : 85,006.00 Commission : 5,132.78

Grand Total Premium : 85,006.00 Commission : 5,132.78

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