



Branch Code: 78R

Agent Name : BEENA GEORGE

Agent Code : LIC0724578R

Leader Code : 208039

KALAPPURACKAL

ELLUMPURAM

KAKKOMBU MUTTON

Pin Code : 685587



Agency Commission - Summary

Summary of Premium and Commission of 03/2024(2nd batch) (see annexure-A for details)

Sl.No	Description	Premium	Commission
1	First Year Premium and Commission	19,508.00	4,877.00
2	Second Year Premium and Commission	3,241.00	243.08
3	Subsequent Year Premium and Commission	2,264.00	113.20
4	Bonus Commission	0	1,950.80
5	Total Premium and Commission	25,013.00	7,184.08

Payment / Recovery Details (if any) of 03/2024(2nd batch)

Sl.No	Description	Payment	Recovery
1	First Year Comm Participating	4,877.00	0
2	Bonus Comm Participating	1,950.80	0
3	Renewal Comm Participating	356.28	0
4	Income Tax	0	360.00
5	Short Remittance Account	0	0.08
6	Net Payable (From Comm. Suspense A/c)	0	6,824.00
	Grand Total	7,184.08	7,184.08

Commission Bill Voucher Processed on 31/03/2024

Agency Commission - Details (annexure-A)

S.No	PH Name	PolicyNo	Pln/Tm	DueDt	Risk Date	CBO	Adj.Date	Premium	Commn.
1	SUMESH K S	325719059	936-15	26/03/2024	26/09/2022	B071	28/03/2024	951.00	71.33
2	RAHUL HARI	325719146	936-15	28/03/2024	28/09/2022	B071	28/03/2024	2290.00	171.75
3	ASHAMOL DEVASIA	326719061	945-15	28/03/2024	28/07/2023	B071	28/03/2024	16635.00	4158.75
4	JINUTHA SHEBIN	326719627	933-18	28/03/2024	28/09/2023	78R	28/03/2024	1411.00	352.75
5	ANU THOMAS	326719628	933-18	28/03/2024	28/09/2023	CBK2	26/03/2024	1462.00	365.50
6	JUSTIN J PAUL	392199001	833-18	28/03/2024	28/07/2018	B071	28/03/2024	903.00	45.15
7	REHNA SIDHARTHAN	396446991	833-18	27/03/2024	27/03/2018	B071	28/03/2024	1361.00	68.05

Page Total	Premium : 25,013.00	Commission : 5,233.28
Grand Total	Premium : 25,013.00	Commission : 5,233.28