

Agency Commission - Summary



Branch: 756
P THANGAVELU
LIC03393756-1026075
1434942 - 16/10/2015

S/O M.PERIYASAMY
NO-264,ATTANKUDI AND PO,
PUDUKKOTTAI DT.
PIN:622003

Summary of Premium and Commission of 01/2020 (1st batch) (see annexure-A for details)

Sl.No.	Description	Premium	Commission
1.	First Premium and Commission	13,127.00	3,281.75
2.	First Year Premium and Commission	18,914.00	4,728.50
3.	Second Year Premium and Commission	1,810.00	131.09
4.	Subsequent Year Premium and Commission	61,371.00	3,081.77
5.	Bonus Commission Payable	0.00	3,204.10
6.	Total Premium and Commission Payable	95,222.00	14,427.21

Payment / Recovery Details (if any) of 01/2020 (1st batch)

Sl.No.	Description	Payment	Recovery
1.	Total First Commission	3,281.75	0.00
2.	Total First Year Commission	4,728.50	0.00
3.	Total Renewal Commission	3,212.86	0.00
4.	Total Bonus Commission	3,204.10	0.00
5.	Income-Tax	0.00	722.00
6.	Interest Bearing Advance	0.00	695.00
7.	Interest Received	0.00	460.79
8.	Festival Advance	0.00	2,292.00
9.	Without Interest Advance	0.00	964.00
10.	Outstanding commission Payable	0.00	9,293.00
11.	Short Remittance	0.00	0.42
Grand Total:		14,427.21	14,427.21

Commission Bill Voucher Processed on 28/01/2020

Agency Commission - Details (annexure-A)

Name	Pol. No.	Plan	Prem Due	Risk Date	CBO	Adj.Date	Premium	Commn.
VEERAIAH	305336084	814-16	28-10-2019	28-04-2019	756	13/01/2020	10399.00	2599.75
SURESH	305336228	836-15	02-01-2020	02-05-2019	B071	08/01/2020	967.00	241.75
NACHIAPPAN	305405592	843-16	12-01-2020	12-06-2019	B071	15/01/2020	493.00	123.25
BALAKRISHNAN	305409460	814-18	09-01-2020	09-10-2019	B071	15/01/2020	498.00	124.50
VIMAL	305464657	836-15	07-01-2020	07-10-2019	B071	08/01/2020	4583.00	1145.75
AROCKIA VALAN LATHA	305467763	815-18	14-01-2020	14-01-2020	756	14/01/2020	6196.00	1549.00
MAHENDRAN	305467958	836-15	21-01-2020	21-01-2020	756	21/01/2020	6931.00	1732.75
SARASWATHI	753384326	091-21	11-08-2019	11-02-2004	CBK1	09/01/2020	622.00	31.10
SARASWATHI	753384326	091-21	11-11-2019	11-02-2004	CBK1	09/01/2020	622.00	31.10
ANJALAI C	753600864	091-16	13-12-2019	13-07-2004	756	13/01/2020	291.00	14.55
RAMAYEE	753601559	091-21	22-12-2019	22-03-2005	756	04/01/2020	230.00	11.50
RAMAYEE A	753651243	014-16	23-12-2019	23-06-2007	756	04/01/2020	294.00	14.70
SATHIYASHEELAN	755823452	075-20	15-01-2020	15-10-2008	EPS1	08/01/2020	1639.00	98.34
RAMAYEE A	756614394	014-16	06-12-2019	06-09-2011	756	04/01/2020	603.00	30.15
MATHIVANAN K.R	756615509	149-20	22-12-2019	22-03-2012	756	06/01/2020	1151.00	57.55
SATHIYASHEELAN	756727092	149-16	18-11-2019	18-05-2011	EPS1	08/01/2020	2764.00	138.20
PAPPA	756733357	014-16	13-01-2020	13-10-2011	CBK1	14/01/2020	1539.00	76.95
SURENDRANAYAKI	756733383	165-10	14-01-2020	14-10-2011	EPS1	21/01/2020	1531.00	76.55
SATHIYASHEELAN	756733915	165-10	25-01-2020	25-10-2011	EPS1	08/01/2020	3062.00	153.10
YOGESH KUMAR	756739932	102-20	20-08-2019	20-02-2012	CBK1	09/01/2020	614.00	30.70
YOGESH KUMAR	756739932	102-20	20-11-2019	20-02-2012	CBK1	09/01/2020	614.00	30.70
MAKESWARI P	757117026	178-20	06-11-2019	06-06-2012	756	18/12/2019	2094.00	104.70
MALA K	757118987	149-18	02-11-2019	02-07-2013	756	17/12/2019	600.00	30.00
MALA K	757118987	149-18	02-12-2019	02-07-2013	756	09/01/2020	600.00	30.00
PRATHYUMSRIRAM	757174148	184-09	28-09-2019	28-03-2012	756	23/01/2020	10925.00	546.25
THUYAN	757175288	149-18	28-12-2019	28-03-2012	CBK1	07/01/2020	6335.00	316.75
SKYLAB	757183596	165-10	21-12-2019	21-09-2012	756	22/01/2020	2450.00	122.50
VENGATESH	757189414	165-16	08-01-2020	08-01-2013	B071	15/01/2020	408.00	20.40
VENGATESH	757189416	149-16	08-01-2020	08-01-2013	B071	15/01/2020	660.00	33.00
MARIKANNU	757194182	168-20	18-12-2019	18-03-2013	B071	01/01/2020	484.00	24.20
VENGATESH	757718816	165-16	10-01-2020	10-10-2013	B071	15/01/2020	408.00	20.40
RAJA	757723975	815-21	28-07-2019	28-01-2014	747	27/01/2020	5781.00	289.05
RAJA	757723975	815-21	28-01-2020	28-01-2014	747	27/01/2020	5781.00	289.05
PAPATHY	757732214	814-20	15-01-2020	15-12-2014	B071	15/01/2020	442.00	22.10
SUKUMAR	757732215	814-25	15-01-2020	15-12-2014	B071	15/01/2020	345.00	17.25
SANTHI	758191022	827-20	26-12-2019	26-10-2015	B071	01/01/2020	253.00	9.48
BASKAR	758191025	814-16	26-12-2019	26-10-2015	B071	01/01/2020	562.00	28.10
KARTHIKEYAN	758316048	815-17	14-01-2020	14-07-2016	EPS1	02/01/2020	3682.00	184.10
KARTHIKEYAN	758316049	820-15	14-01-2020	14-07-2016	EPS1	02/01/2020	3985.00	199.25
BALU	758432923	815-18	16-11-2019	16-08-2019	600	23/01/2020	987.00	246.75
BALU	758432923	815-18	16-12-2019	16-08-2019	600	23/01/2020	987.00	246.75
RAJAVEL	758492565	815-20	23-12-2019	23-03-2017	CBK1	02/01/2020	1577.00	118.28
SURESHKUMAR	758492939	827-20	28-12-2019	28-03-2017	B071	01/01/2020	233.00	12.81