

Datacomp Web Technologies (I) Pvt. Ltd

Software for LIC Agents

C-205/206, Crystal Plaza,
New Link Road, Andheri(W), Mumbai 400 053, India
Tel : 4060 1000 Fax : 4060 1226
email : sales@datacompwebtech.com

Commission Bill for the period 02/ 08S

Consolidated

Agencies : Subhash Sawant

Date : 07/06/2008

Page 1 of 6

Policy No.	Ag Cd	Group Code	Name of the Policy Holder	Due Date	Premium Amount	Commission Amount	Com Code	Com Date	Pl/ Tm/ Pt	Date of Pay
780106611	S	M010	Shri Himanshu P Bheri	02/07	2553.00	153.18	3	08/90	93/25/25	06/02/07
780107863	S	M010	Shri Gaurishankar M Bheri	02/07	3465.70	173.29	3	08/90	2/0/35	06/02/07
780110238	S	G003	Shri Omprakash Goenka	01/07	1473.20	73.66	3	01/91	88/20/20	05/02/07
780110599	S	K001	Shri Pradeep Lal Khemka	02/07	5304.80	318.29	3	02/91	103/20/20	20/02/07
780111347	S	J005	Shri O P Shah	02/07	792.80	47.57	3	02/91	75/20/20	28/02/07
780114394	S	M010	Shri Himanshu P Bheri	02/07	2503.00	150.18	3	08/91	93/25/25	06/02/07
780117717	S	R004	Shri Bhawesh Ruia	02/07	9675.00	483.75	3	02/92	14/20/20	26/02/07
780117719	S	R004	Shri Bhawesh Ruia	02/07	10169.00	508.45	3	02/92	88/20/20	26/02/07
780117838	S	J034	Shri Rajlal Shah	01/07	4939.00	246.95	3	01/92	14/20/20	19/02/07
780117839	S	J034	Shri Rajlal Shah	01/07	4939.00	246.95	3	01/92	14/20/20	19/02/07
780117840	S	J034	Shri Rajlal Shah	01/07	4939.00	246.95	3	01/92	14/20/20	19/02/07
780117842	S	J034	Shri Rajlal Shah	01/07	4839.00	241.95	3	01/92	14/20/20	19/02/07
780117843	S	J034	Shri Rajlal Shah	01/07	5271.00	263.55	3	01/92	88/20/20	19/02/07
780118044	S	J005	Shri O P Shah	02/07	808.00	48.48	3	02/92	75/20/20	28/02/07
780118120	S	J011	Shri Ravi Shah	02/07	3127.00	187.62	3	02/92	75/20/20	22/02/07
780118139	S	R018	Shri Jenish Ruia	02/07	4954.00	247.70	3	02/92	88/20/20	19/02/07
780118393	S	J012	Shri Shyamsunder Jhunjhunw	03/07	5499.00	274.95	3	03/92	88/20/20	14/02/07
780118775	S	C001	Shri Ramratan Chirania	02/07	1305.00	65.25	3	02/92	88/20/20	15/02/07
780118776	S	G003	Shri Kunal Goenka	01/07	521.00	26.05	3	01/92	88/20/20	05/02/07
780118997	S	G003	Shri Bhagchand Agarwal	02/07	500.00	25.00	3	02/92	14/20/20	09/02/07
780117915	S	M002	Shri Mahipal M Doshi	02/07	3108.00	155.40	3	02/92	88/20/20	28/02/07
780119027	S	G003	Smt. Sarla Goenka	01/07	519.00	25.95	3	01/92	14/20/20	05/02/07
780119128	S	J032	Shri Shyamlal Mehta	02/07	4895.00	244.75	3	02/92	14/20/20	14/02/07
780119129	S	J032	Shri Shyamlal Mehta	02/07	4895.00	244.75	3	02/92	14/20/20	14/02/07
780119130	S	J032	Shri Shyamlal Mehta	02/07	4895.00	244.75	3	02/92	14/20/20	14/02/07
780119131	S	J032	Shri Shyamlal Mehta	02/07	5254.00	262.70	3	02/92	88/20/20	14/02/07
780119132	S	J032	Shri Shyamlal Mehta	02/07	5254.00	262.70	3	02/92	88/20/20	14/02/07
780119166	S	K007	Smt. Seema Ruia	01/07	99.00	4.95	3	01/92	14/25/25	02/02/07
780119167	S	K007	Mr. Lalit Singhanian	01/07	5590.00	279.50	3	01/92	14/25/25	02/02/07
780119233	S	M001	Shri Girish M Doshi	02/07	3348.00	167.40	3	02/92	88/20/20	27/02/07
780124643	S	J001	Shri Deepak Jajodia	01/07	4202.00	210.10	3	01/93	88/25/25	02/02/07
780125038	S	M010	Shri Himanshu P Bheri	02/07	2553.00	153.18	3	08/92	93/25/25	06/02/07
780126221	S	T001	Shri Ramesh B Tawate	01/07	12759.00	765.54	3	01/93	75/20/20	05/02/07
780126222	S	T001	Shri Ramesh B Tawate	01/07	10509.00	525.45	3	01/93	88/20/20	05/02/07
780126694	S	K005	Shri Ramswaroop Khemani	01/07	5992.00	299.60	3	01/93	14/20/20	05/02/07
780131916	S	ZHRD	Smt. Radhika B Patil	02/07	4480.00	224.00	3	02/94	88/15/15	26/02/07
780133766	S	ZHRD	Shri Sudhir Nair	02/07	1627.00	97.62	3	02/94	75/20/20	20/02/07
780134325	S	M010	Shri Himanshu P Bheri	02/07	2555.00	153.30	3	02/94	93/25/25	06/02/07
780134316	S	S001	Shri Sunil Agarwal	01/07	878.00	43.90	3	01/94	88/30/30	02/02/07
780139440	S	ZHRD	Shri Parimal Desai	02/07	2232.00	111.60	3	02/95	14/23/23	14/02/07
780139777	S	ZHRD	Smt. Sadhana P Desai	02/07	1555.00	77.75	3	02/95	14/31/31	14/02/07
780139959	S	ZHRD	Shri Vijay D Amodwala	02/07	2522.00	151.32	3	02/95	111/28/28	22/02/07
780140519	S	J011	Shri Ravi Shah	02/07	6220.00	373.20	3	02/95	75/20/20	22/02/07
780141999	S	R004	Shri Bhawesh Ruia	12/06	9562.00	478.10	3	12/94	14/20/20	08/02/07
780142512	S	R004	Shri Bhawesh Ruia	12/06	9562.00	478.10	3	12/94	14/20/20	08/02/07
780141904	S	R004	Shri Bhawesh Ruia	12/06	5101.00	255.05	3	12/94	88/20/20	08/02/07
780142133	S	J001	Smt. Sheela Jajodia	01/07	4719.00	235.95	3	01/95	89/25/25	02/02/07
780142135	S	J001	Shri Deepak Jajodia	01/07	2162.00	108.10	3	01/95	88/25/25	02/02/07

Policy No.	Ag Cd	Group Code	Name of the Policy Holder	Due Date	Premium Amount	Commission Amount	Com Code	Com Date	P/ Tm/ Pt	Date of Pay
780598604	S	D001	Smt. Aruna Dalmia	02/07	11831.00	709.86	3	02/96	106/15/12	22/02/07
780599553	S	ZHRD	Kum. Jesika Nilesh Sheth	02/07	1397.00	83.82	3	02/96	113/26/18	13/02/07
780599935	S	R004	Shri Bhawesh Ruia	12/06	16120.00	806.00	3	12/95	5/20/20	08/02/07
780600107	S	ZHRD	Shri Nilesh B Sheth	02/07	960.00	48.00	3	02/96	14/25/25	13/02/07
780601070	S	ZHRD	Ms. Niharika B Sheth	01/07	1221.00	61.05	3	07/96	14/20/20	02/02/07
780662142	S	ZHRD	Smt. Padhika B Patil	02/07	1599.00	79.95	3	08/96	88/15/15	26/02/07
780662143	S	ZHRD	Smt. Padhika B Patil	02/07	3562.00	178.10	3	08/96	14/15/15	26/02/07
780662765	S	R011	Smt. Ashadevi S Ruia	09/06	5240.00	262.00	3	09/96	14/20/20	21/02/07
780662766	S	R011	Smt. Ashadevi S Ruia	09/06	5240.00	262.00	3	09/96	14/20/20	21/02/07
780662790	S	R011	Shri Shyamsunder Ruia	08/06	5424.00	271.20	3	08/96	14/20/20	27/02/07
780662791	S	R011	Shri Shyamsunder Ruia	08/06	5424.00	271.20	3	08/96	14/20/20	27/02/07
780664043	S	H002	Smt. Varsha Desai	01/07	715.00	35.75	3	01/97	88/30/30	12/02/07
780664523	S	T010	Shri Hemant Daruwala	12/06	6685.00	334.25	3	12/96	5/20/20	19/02/07
780664524	S	T010	Shri Hemant Daruwala	12/06	6585.00	329.25	3	12/96	5/20/20	19/02/07
780664525	S	T010	Shri Hemant Daruwala	12/06	6435.00	321.75	3	12/96	5/20/20	19/02/07
780664526	S	T010	Shri Hemant Daruwala	12/06	6435.00	321.75	3	12/96	5/20/20	19/02/07
780664908	S	T010	Shri Kunallal Daruwala	11/06	10565.00	528.25	3	11/96	2/0/35	09/02/07
780664909	S	T010	Shri Kunallal Daruwala	11/06	10370.00	518.50	3	11/96	2/0/35	09/02/07
780664910	S	T010	Shri Kunallal Daruwala	11/06	10315.00	515.75	3	11/96	2/0/35	09/02/07
780664911	S	T010	Shri Kunallal Daruwala	11/06	10315.00	515.75	3	11/96	2/0/35	09/02/07
780665545	S	A003	Shri Anil Rao	01/07	4912.00	245.60	3	01/97	91/20/20	02/02/07
780665685	S	B005	Shri Pravinlal Banka	02/07	1097.00	54.85	3	02/97	88/30/30	07/02/07
780665817	S	A003	Shri Sushil Rao	01/07	5091.00	254.55	3	01/97	91/20/20	02/02/07
780666367	S	J005	Shri S O Shah	03/07	1226.00	61.30	3	03/97	2/0/49	28/02/07
780666368	S	J005	Shri S O Shah	03/07	1270.00	63.50	3	03/97	105/30/30	28/02/07
780666369	S	J005	Shri S O Shah	03/07	1270.00	63.50	3	03/97	105/30/30	28/02/07
780666370	S	J005	Shri S O Shah	03/07	1270.00	63.50	3	03/97	105/30/30	28/02/07
780666382	S	J012	Shri Shyamsunder Jhunjhunw	02/07	5387.00	269.35	3	02/97	91/20/20	14/02/07
780666383	S	J012	Shri Shyamsunder Jhunjhunw	02/07	5140.00	257.00	3	02/97	14/20/20	14/02/07
780666384	S	J012	Shri Shyamsunder Jhunjhunw	02/07	5140.00	257.00	3	02/97	14/20/20	14/02/07
780666715	S	K008	Shri Kailashchandra Gupta	01/07	6103.00	305.15	3	01/97	5/19/19	02/02/07
780666716	S	K008	Shri Kailashchandra Gupta	01/07	6103.00	305.15	3	01/97	5/19/19	02/02/07
780666719	S	T010	Shri Vinod Daruwala	01/07	11001.00	550.05	3	01/97	2/0/38	09/02/07
780666720	S	T010	Shri Vinod Daruwala	01/07	10851.00	542.55	3	01/97	2/0/38	09/02/07
780666721	S	T010	Shri Vinod Daruwala	01/07	10851.00	542.55	3	01/97	2/0/38	09/02/07
780666722	S	T010	Shri Vinod Daruwala	01/07	10851.00	542.55	3	01/97	2/0/38	09/02/07
780749105	S	G017	Shri Sant Lal Goyal	02/07	2587.00	129.35	3	02/98	5/35/35	13/02/07
780749549	S	P013	Smt. Manjushri I PaTawatea	01/07	13397.00	669.85	3	01/98	5/25/25	05/02/07
780750997	S	A008	Ms. Anna Singh	03/07	4960.00	248.00	3	03/98	91/20/20	08/02/07
780750998	S	A008	Ms. Anna Singh	02/07	4960.00	248.00	3	02/98	91/20/20	08/02/07
780751279	S	M013	Shri Rakesh Murarka	02/07	4980.00	249.00	3	02/98	91/20/20	24/02/07
780751374	S	P013	Shri Indralal PaTawatea	01/07	15379.00	768.95	3	01/98	14/15/15	05/02/07
780751640	S	ZHRD	Shri Sandeep V Desai	02/07	857.00	51.42	3	05/98	124/15/15	14/02/07
780751641	S	ZHRD	Shri Sandeep V Desai	02/07	816.00	48.96	3	05/98	124/15/15	14/02/07
780752823	S	D009	Shri Jaiprakash Dhanuka	02/07	2531.00	126.55	3	08/98	121/20/20	21/02/07
780752824	S	D009	Shri Jaiprakash Dhanuka	02/07	2531.00	126.55	3	08/98	121/20/20	21/02/07
780752825	S	D009	Shri Jaiprakash Dhanuka	02/07	2531.00	126.55	3	08/98	121/20/20	21/02/07
780815533	S	ZG02	Shri Govardhanlal Sharma	02/07	1328.00	66.40	3	08/98	91/21/21	03/02/07
780816698	S	G010	Shri Surendralal Gadia	02/07	7343.00	367.15	3	02/99	88/30/30	28/02/07
780816699	S	G010	Shri Surendralal Gadia	02/07	8795.00	439.75	3	02/99	105/26/25	28/02/07
780816700	S	G010	Shri Surendralal Gadia	02/07	8795.00	439.75	3	02/99	105/26/25	28/02/07
780818493	S	P005	Shri Anil Lal Paliwal	03/07	35500.00	1775.00	3	03/99	14/20/20	27/02/07
780818494	S	P005	Shri Anil Lal Paliwal	03/07	35500.00	1775.00	3	03/99	14/20/20	27/02/07
780818495	S	P005	Shri Anil Lal Paliwal	03/07	35500.00	1775.00	3	03/99	14/20/20	27/02/07
780818496	S	P005	Shri Anil Lal Paliwal	03/07	35500.00	1775.00	3	03/99	14/20/20	27/02/07
780818516	S	P005	Shri Anil Lal Paliwal	03/07	21300.00	1065.00	3	03/99	14/20/20	27/02/07
780823009	S	ZHRD	Shri Kishor R Redkar	01/07	835.00	41.75	3	01/00	88/21/21	02/02/07
780824595	S	H006	Shri Sunillal H Agarwal	02/07	9141.00	457.05	3	02/00	133/25/25	07/02/07
780824835	S	C004	Shri Govind R Chirania	02/07	12510.00	625.50	3	02/00	91/20/20	08/02/07
780945243	S	S037	Shri Chandraprakash Saraog	01/07	14686.00	734.30	3	01/00	121/25/25	02/02/07
780945244	S	S037	Shri Chandraprakash Saraog	01/07	7161.00	358.05	3	01/00	105/26/25	02/02/07

Policy No.	Ag Cd	Group Code	Name of the Policy Holder	Due Date	Premium Amount	Commission Amount	Com Code	Com Date	Pl/ Tm/ Pt	Date of Pay
780945993	S	C002	Shri Ashoklal Chaudhary	01/07	8365.00	418.25	3	01/00	5/20/20	05/02/07
780945994	S	C002	Shri Ashoklal Chaudhary	01/07	8365.00	418.25	3	01/00	5/20/20	05/02/07
780946055	S	ZHRD	Shri Jayant B Amodwala	02/07	6690.00	334.50	3	02/00	133/29/29	22/02/07
780946074	S	B014	Shri Sushil Bhimrajka	02/07	25792.00	1295.85	3	02/00	14/21/21	09/02/07
780946550	S	A003	Shri Anil Rao	01/07	4920.00	246.00	3	07/99	14/30/30	14/02/07
780946553	S	A003	Shri Anil Rao	01/07	12975.00	648.75	3	01/00	112/25/16	14/02/07
780946554	S	A003	Shri Sushil Rao	01/07	3275.00	163.75	3	07/99	105/28/25	14/02/07
780946558	S	S003	Shri Mahesh Saraf	01/07	6787.00	339.35	3	01/00	14/15/15	14/02/07
780946560	S	S003	Shri Mahesh Saraf	01/07	25660.00	1283.00	3	01/00	112/25/16	14/02/07
780946563	S	S003	Shri Mahesh Saraf	01/07	37354.00	1867.70	3	01/00	133/15/15	14/02/07
780948228	S	P027	Shri Pankaj Kanchankar	02/07	4962.00	248.10	3	05/00	91/25/25	19/02/07
780952978	S	ZD01	Shri Pradeep Sivanandan	01/07	7948.00	397.40	3	01/01	133/30/30	09/02/07
780953360	S	ZD02	Shri Pragnesh Mistry	02/07	6810.00	340.50	3	08/00	133/16/16	05/02/07
780953940	S	J012	Shri Puneet Shah	03/07	3816.00	190.80	3	03/01	14/24/24	14/02/07
781110895	S	J010	Shri Ashish V Shah	01/07	3137.00	156.85	3	01/01	91/30/30	06/02/07
781111411	S	A017	Dr. Jyotika Arora	02/07	6795.00	339.75	3	02/01	133/29/29	21/02/07
781111412	S	A017	Dr. Anil Arora	02/07	10702.00	535.10	3	02/01	133/28/28	21/02/07
781111493	S	M011	Smt. Sunita Murarka	02/07	4985.00	249.25	3	02/01	91/21/21	10/02/07
781111494	S	M011	Smt. Sunita Murarka	02/07	4985.00	249.25	3	02/01	91/21/21	10/02/07
781111599	S	A025	Smt. Asha Mukul Agarwal	03/07	35990.00	1799.50	3	03/01	112/20/12	17/02/07
781111600	S	A025	Smt. Asha Mukul Agarwal	03/07	35990.00	1799.50	3	03/01	112/20/12	17/02/07
781111604	S	J007	Shri Ashok Shah	03/07	10256.00	512.80	3	03/01	122/22/22	03/02/07
781290774	S	S056	Shri Kamal Singhania	01/07	247236.00	12361.80	3	01/02	112/15/8	03/02/07
781290775	S	S056	Shri Kamal Singhania	01/07	118731.00	5936.55	3	01/02	112/15/8	03/02/07
781290776	S	S056	Shri Kamal Singhania	01/07	119591.00	5979.55	3	01/02	112/15/8	03/02/07
781291168	S	G009	Shri Vishal Agarwal	01/07	24763.00	1238.15	3	01/02	112/25/16	05/02/07
781291236	S	G009	Shri Gopal N Agarwal	01/07	36669.00	1833.45	3	01/02	112/20/12	05/02/07
781279287	S	G001	Shri Gordhan Agarwal	01/07	25878.00	1293.90	3	01/02	112/25/16	03/02/07
781292198	S	K007	Smt. Seema Rujia	01/07	26121.00	1306.05	3	01/02	112/25/16	02/02/07
781292199	S	D011	Shri Anil Dhedia	02/07	26121.00	1306.05	3	02/02	112/25/16	24/02/07
781292201	S	G037	Smt. Poonam G Mehta	02/07	24666.00	1233.30	3	02/02	112/25/16	28/02/07
781294058	S	ZV02	Shri Ashok Lal Verma	02/07	11168.00	558.40	3	02/02	14/20/20	28/02/07
781294546	S	P032	Shri Raghavendra S Paliwal	03/07	27169.00	1630.14	3	03/02	126/25/25	28/02/07
781294588	S	P032	Kum. Bhavna S Paliwal	03/07	27242.00	1634.52	3	03/02	126/25/25	28/02/07
781296063	S	S005	Shri Rakesh Singh	01/07	1189.00	59.45	3	07/02	91/21/21	10/02/07
781299046	S	ZHRD	Kr. Gaurav Narendra Aduki	09/06	1612.00	80.60	3	09/02	102/27/27	14/02/07
781299168	S	V006	Shri Vibhav R Tamore	02/07	4705.00	235.25	3	08/02	105/30/25	14/02/07
781299313	S	S040	Shri Sunil Pp	01/07	3529.00	176.45	3	07/02	105/30/25	26/02/07
781490621	S	A028	Shri Anil Pp	02/07	3647.00	182.35	3	08/02	91/21/21	27/02/07
781479279	S	J001	Shri Deepak Jajodia	01/07	4050.00	202.50	3	01/03	3/25/25	02/02/07
781493504	S	J035	Shri Damodar Jalan	02/07	7243.00	362.15	3	02/03	2/0/35	28/02/07
781494484	S	D015	Shri Sanjay Deshpande	01/07	10212.00	510.60	3	01/03	91/22/22	14/02/07
781494489	S	D015	Smt. Snehal S Deshpande	01/07	9397.00	469.85	3	01/03	91/23/23	14/02/07
781499604	S	M023	Shri Rajendra Mistry	08/06	8031.00	401.55	3	08/03	14/17/17	03/02/07
781499605	S	M023	Shri Rajendra Mistry	08/06	7594.00	379.70	3	08/03	14/18/18	03/02/07
781499606	S	M023	Shri Rajendra Mistry	08/06	7212.00	360.60	3	08/03	14/19/19	03/02/07
781499607	S	M023	Shri Rajendra Mistry	08/06	6869.00	343.45	3	08/03	14/20/20	03/02/07
781499608	S	M023	Shri Rajendra Mistry	08/06	6587.00	329.35	3	08/03	14/21/21	03/02/07
781499609	S	M023	Shri Rajendra Mistry	08/06	6337.00	316.85	3	08/03	14/22/22	03/02/07
781499610	S	M023	Shri Rajendra Mistry	08/06	6119.00	305.95	3	08/03	14/23/23	03/02/07
781499611	S	M023	Shri Rajendra Mistry	08/06	5794.00	295.95	3	08/03	14/24/24	03/02/07
781499612	S	M023	Shri Rajendra Mistry	08/06	5762.00	288.10	3	08/03	14/25/25	03/02/07
781499613	S	M023	Shri Rajendra Mistry	08/06	5706.00	285.30	3	08/03	14/26/26	03/02/07
781499614	S	M023	Shri Rajendra Mistry	08/06	5569.00	278.45	3	08/03	14/27/27	03/02/07
781499615	S	M023	Shri Rajendra Mistry	08/06	5400.00	270.00	3	08/03	5/27/27	03/02/07
781507459	S	ZD02	Shri Pragnesh Mistry	03/07	25565.00	1278.25	3	03/04	91/16/16	05/02/07
781508226	S	DW06	Shri Vinod S Sheth	02/07	3213.00	160.65	3	02/04	90/16/16	26/02/07
781508227	S	DW06	Shri Vinod S Sheth	02/07	1795.00	89.75	3	02/04	90/17/17	26/02/07
781508228	S	DW06	Shri Vinod S Sheth	02/07	5464.00	273.20	3	02/04	90/18/18	26/02/07
781508229	S	DW06	Shri Vinod S Sheth	02/07	2642.00	132.10	3	02/04	90/19/19	26/02/07
781508230	S	DW06	Shri Vinod S Sheth	02/07	1743.00	87.15	3	02/04	90/20/20	26/02/07

Policy No.	Ag Cd	Group Code	Name of the Policy Holder	Due Date	Premium Amount	Commission Amount	Com Code	Com Date	Pl/ Tm/ Pt	Date of Pay
781508231	S	DW06	Shri Vinod S Sheth	02/07	1513.00	75.65	3	02/04	90/21/21	26/02/07
781508232	S	DW06	Shri Vinod S Sheth	02/07	2297.00	114.85	3	02/04	164/22/22	26/02/07
781508297	S	H008	Smt. Rajshree Siotia/Dalmi	03/07	18948.00	947.40	3	03/04	14/25/25	08/02/07
781508298	S	H008	Smt. Rajshree Siotia/Dalmi	03/07	40227.00	2011.35	3	03/04	14/15/15	08/02/07
781508299	S	H008	Smt. Rajshree Siotia/Dalmi	03/07	24138.00	1206.90	3	03/04	14/20/20	08/02/07
781508358	S	ZS02	Shri Pravin R Darji	03/07	10000.00	200.00	3	03/04	147/20/20	26/02/07
781508665	S	A030	Shri Pradeep Agarwal	01/07	12781.00	644.55	3	01/04	91/16/16	05/02/07
781884317	S	ZHRD	Smt. Rita D.Desai	01/07	288.00	14.40	3	11/95	14/30/30	10/02/07
781884318	S	ZHRD	Smt. Rita D.Desai	01/07	230.00	13.80	3	11/95	111/27/27	10/02/07
781886718	S	ZHRD	Shri Deepak M Shirke	01/07	302.00	15.10	3	02/97	88/30/30	13/02/07
781964141	S	ZHRD	Smt. Nipa S Desai	01/07	804.00	48.24	3	07/98	124/15/15	13/02/07
781964164	S	ZHRD	Shri Abaji R Adulkar	01/07	164.00	8.20	3	07/98	14/25/25	07/02/07
781964949	S	K014	Smt. Pramila S Kadam	01/07	1552.00	77.60	3	01/99	14/12/12	13/02/07
781965447	S	BMC1	Smt. Kauser Tinwala	01/07	949.00	56.94	3	05/99	106/15/12	13/02/07
781966122	S	ZHRD	Shri Prakash D Kadam	01/07	109.00	5.45	3	11/99	88/25/25	31/01/07
785126726	S	H002	Shri Kamlesh R Desai	01/07	378.00	28.35	2	02/05	168/22/19	13/02/07
785815898	S	P019	Shri Sanjay D Khetan	01/07	7623.00	571.72	2	01/05	164/18/18	05/02/07
785816776	S	ZHRD	Shri Paresh K Gala	02/07	72060.00	5404.50	2	02/05	165/34/34	12/02/07
785818735	S	DW06	Shri Vinod S Sheth	03/07	10000.00	200.00	2	03/05	172/21/21	26/02/07
785819380	S	V006	Shri Vibhav R Tamore	02/07	19046.00	1428.45	2	02/05	91/21/21	14/02/07
785819905	S	ZM11	Shri Brijmohan Mantri	02/07	14466.00	1084.95	2	02/05	5/16/16	28/02/07
785822337	S	A017	Dr. Anil Arora	02/07	9520.00	714.00	2	05/05	149/22/22	21/02/07
785822338	S	A017	Dr. Anil Arora	02/07	10678.00	800.85	2	05/05	149/21/21	21/02/07
785824934	S	DW12	Shri Harish Bhambure	01/07	4055.00	304.13	2	07/05	91/25/25	05/02/07
785829718	S	ZHM1	Smt. Heimvati A Bheri	01/07	129185.00	9688.88	2	01/06	149/15/15	03/02/07
787190289	S	T001	Shri Arun R Tawate	01/07	3476.00	260.70	2	01/06	149/41/41	05/02/07
787190290	S	T001	Shri Arun R Tawate	01/07	3581.00	268.58	2	01/06	149/40/40	05/02/07
787190291	S	T001	Shri Arun R Tawate	01/07	3175.00	238.13	2	01/06	149/43/43	05/02/07
787190292	S	T001	Shri Arun R Tawate	01/07	15823.00	1186.73	2	01/06	5/27/27	05/02/07
787190293	S	T001	Shri Arun R Tawate	01/07	4820.00	361.50	2	01/06	91/17/17	05/02/07
787190294	S	T001	Shri Arun R Tawate	01/07	4246.00	318.45	2	01/06	91/18/18	05/02/07
787190295	S	T001	Shri Arun R Tawate	01/07	3732.00	279.90	2	01/06	91/19/19	05/02/07
787190296	S	T001	Shri Arun R Tawate	01/07	3277.00	245.78	2	01/06	91/20/20	05/02/07
787190297	S	T001	Shri Arun R Tawate	01/07	2876.00	215.70	2	01/06	91/21/21	05/02/07
787190299	S	T001	Shri Arun R Tawate	01/07	2233.00	167.48	2	01/06	91/23/23	05/02/07
787190300	S	T001	Shri Arun R Tawate	01/07	2141.00	160.58	2	01/06	91/24/24	05/02/07
787190301	S	T001	Shri Arun R Tawate	01/07	1851.00	138.83	2	01/06	91/25/25	05/02/07
787190302	S	T001	Shri Arun R Tawate	01/07	1781.00	133.58	2	01/06	91/26/26	05/02/07
787190303	S	T001	Shri Arun R Tawate	01/07	2825.00	211.88	2	01/06	149/47/47	05/02/07
787190304	S	T001	Shri Arun R Tawate	01/07	2989.00	224.18	2	01/06	149/46/46	05/02/07
787190305	S	T001	Shri Arun R Tawate	01/07	3059.00	229.43	2	01/06	149/45/45	05/02/07
787190306	S	T001	Shri Arun R Tawate	01/07	3164.00	237.30	2	01/06	149/44/44	05/02/07
787190307	S	T001	Shri Arun R Tawate	01/07	3262.00	244.65	2	01/06	149/42/42	05/02/07
787190308	S	T001	Shri Arun R Tawate	01/07	3813.00	285.98	2	01/06	149/39/39	05/02/07
787190309	S	T001	Shri Arun R Tawate	01/07	4060.00	304.50	2	01/06	149/38/38	05/02/07
787190310	S	T001	Shri Arun R Tawate	01/07	4332.00	324.90	2	01/06	149/37/37	05/02/07
787190311	S	T001	Shri Arun R Tawate	01/07	4612.00	345.90	2	01/06	149/36/36	05/02/07
787190312	S	T001	Shri Arun R Tawate	01/07	5055.00	379.13	2	01/06	149/35/35	05/02/07
787190313	S	T001	Shri Arun R Tawate	01/07	5385.00	403.88	2	01/06	149/34/34	05/02/07
787190314	S	T001	Shri Arun R Tawate	01/07	5785.00	441.90	2	01/06	149/33/33	05/02/07
787190315	S	T001	Shri Arun R Tawate	01/07	6278.00	470.85	2	01/06	149/32/32	05/02/07
787190316	S	T001	Shri Arun R Tawate	01/07	6855.00	514.13	2	01/06	149/31/31	05/02/07
787190317	S	T001	Shri Arun R Tawate	01/07	7479.00	560.93	2	01/06	149/30/30	05/02/07
787190318	S	T001	Shri Arun R Tawate	01/07	8154.00	611.55	2	01/06	149/29/29	05/02/07
787190319	S	T001	Shri Arun R Tawate	01/07	9074.00	680.55	2	01/06	149/28/28	05/02/07
787190320	S	T001	Shri Arun R Tawate	01/07	9878.00	740.85	2	01/06	149/27/27	05/02/07
78719433	S	J006	Mr. Suchit B Shah	03/07	31241.00	3124.10	2	03/06	108/25/18	07/02/07
78719434	S	J006	Mr. Suchit B Shah	03/07	17766.00	1332.45	2	03/06	91/22/22	07/02/07
787193737	S	G017	Shri Sant Lal Goyal	01/07	1647.00	123.53	2	01/06	149/34/34	13/02/07
787193738	S	G017	Shri Sant Lal Goyal	01/07	1654.00	124.05	2	01/06	149/33/33	13/02/07
787193739	S	G017	Shri Sant Lal Goyal	01/07	1716.00	128.70	2	01/06	149/32/32	13/02/07

Policy No.	Ag Cd	Group Code	Name of the Policy Holder	Due Date	Premium Amount	Commission Amount	Com Code	Com Date	Pl/ Tm/ Pt	Date of Pay
787193779	S	T001	Shri Ramesh B Tawate	01/07	4360.00	327.00	2	01/06	149/28/28	05/02/07
787193780	S	T001	Shri Ramesh B Tawate	01/07	54117.00	4058.78	2	01/06	5/18/18	05/02/07
787193781	S	T001	Shri Ramesh B Tawate	01/07	4535.00	340.13	2	01/06	149/27/27	05/02/07
787193782	S	T001	Shri Ramesh B Tawate	01/07	4729.00	354.68	2	01/06	149/26/26	05/02/07
787193783	S	T001	Shri Ramesh B Tawate	01/07	4942.00	370.65	2	01/06	149/25/25	05/02/07
787193784	S	T001	Shri Ramesh B Tawate	01/07	5170.00	387.75	2	01/06	149/24/24	05/02/07
787193785	S	T001	Shri Ramesh B Tawate	01/07	5307.00	398.03	2	01/06	149/23/23	05/02/07
787193786	S	T001	Shri Ramesh B Tawate	01/07	6142.00	460.65	2	01/06	149/22/22	05/02/07
787193787	S	T001	Shri Ramesh B Tawate	01/07	6773.00	507.98	2	01/06	149/21/21	05/02/07
787193788	S	T001	Shri Ramesh B Tawate	01/07	8085.00	606.38	2	01/06	149/20/20	05/02/07
787193789	S	T001	Shri Ramesh B Tawate	01/07	9216.00	691.20	2	01/06	149/19/19	05/02/07
787193790	S	T001	Shri Ramesh B Tawate	01/07	10492.00	786.90	2	01/06	149/18/18	05/02/07
787203621	S	JP02	Shri Roopesh Kriplani	03/07	26152.00	6538.00	1	09/06	89/21/21	09/02/07
787205286	S	JP01	Smt. Riya A Kriplani	10/06	12861.00	3215.25	1	10/06	149/21/21	27/02/07
787205419	S	C006	Shri Jenish K Chedda	02/07	8369.00	2092.25	1	02/07	149/38/38	28/02/07
787205420	S	C006	Shri Jenish K Chedda	02/07	8500.00	2125.00	1	02/07	149/37/37	28/02/07
787205421	S	C006	Shri Jenish K Chedda	02/07	8980.00	2245.00	1	02/07	149/36/36	28/02/07
787205422	S	C006	Shri Jenish K Chedda	02/07	9564.00	2391.00	1	02/07	149/35/35	28/02/07
787205423	S	C006	Shri Jenish K Chedda	02/07	10352.00	2588.00	1	02/07	149/34/34	28/02/07
787205424	S	C006	Shri Jenish K Chedda	02/07	11205.00	2801.25	1	02/07	149/33/33	28/02/07
787205425	S	C006	Shri Jenish K Chedda	02/07	12127.00	3031.75	1	02/07	149/32/32	28/02/07
787205426	S	C006	Shri Jenish K Chedda	02/07	13104.00	3276.00	1	02/07	149/31/31	28/02/07
787205427	S	C006	Shri Jenish K Chedda	02/07	14354.00	3588.50	1	02/07	149/30/30	28/02/07
787205428	S	C006	Shri Jenish K Chedda	02/07	15702.00	3925.50	1	02/07	149/29/29	28/02/07
787205429	S	C006	Shri Jenish K Chedda	02/07	13162.00	3290.50	1	02/07	14/28/28	28/02/07
787205430	S	C006	Shri Jenish K Chedda	02/07	14133.00	3533.25	1	02/07	14/27/27	28/02/07
787205431	S	C006	Shri Jenish K Chedda	02/07	15593.00	3898.25	1	02/07	14/26/26	28/02/07
787205432	S	C006	Shri Jenish K Chedda	02/07	17176.00	4294.00	1	02/07	14/25/25	28/02/07
787205433	S	C006	Shri Jenish K Chedda	02/07	18894.00	4723.50	1	02/07	14/24/24	28/02/07
787205434	S	C006	Shri Jenish K Chedda	02/07	20757.00	5189.25	1	02/07	14/23/23	28/02/07
787205435	S	C006	Shri Jenish K Chedda	02/07	23265.00	5816.25	1	02/07	14/22/22	28/02/07
787205436	S	C006	Shri Jenish K Chedda	02/07	26035.00	6508.75	1	02/07	14/21/21	28/02/07
787205483	S	JP02	Smt. Sakshi R Kriplani	10/06	12713.00	3178.25	1	10/06	149/21/21	28/02/07
779430731	S	A003	Shri Anil Rao	01/07	9598.00	479.90	3	01/01	122/26/26	02/02/07
779430732	S	A003	Shri Sushil Rao	01/07	10408.00	520.40	3	01/01	122/17/17	02/02/07
792045607	S	J005	Smt. K O Shah	03/07	35.60	1.78	3	03/88	2/0/41	28/02/07
792045677	S	ZT2	Shri Rajesh Tawate	03/07	39.50	1.98	3	03/88	14/25/25	22/02/07
792049154	S	L001	Shri Jenishlal Lath	01/07	2538.20	152.30	3	01/89	93/25/25	02/02/07
792049543	S	S001	Shri Pradeep Agarwal	01/07	1019.70	50.99	3	01/89	88/25/25	02/02/07
792049544	S	S001	Shri Sunil Agarwal	01/07	1006.40	50.32	3	01/89	88/25/25	02/02/07
792049545	S	S001	Shri Sunil Agarwal	01/07	1287.70	77.27	3	01/89	93/25/25	02/02/07
792051063	S	ZHRD	Shri Milind P Kangle	02/07	5113.80	306.83	3	02/89	93/25/25	15/02/07
792051156	S	ZG05	Shri Rajlallal Goenka	02/07	670.40	40.23	3	02/89	93/25/25	23/02/07
792051195	S	ZHRD	Smt. Bharati H Desai	01/07	502.40	25.12	3	07/88	14/25/25	06/02/07
792051624	S	ZHRD	Smt. Jyoti B Sheth	02/07	2090.80	125.45	3	02/89	75/20/20	13/02/07
792051774	S	K002	Smt. Shashi Khandelwal	02/07	5273.80	316.43	3	02/89	93/25/25	28/02/07
792052043	S	J005	Shri O P Shah	02/07	765.60	45.94	3	02/89	75/20/20	28/02/07
792054127	S	ZV02	Shri Ashok Lal Verma	02/07	1460.50	73.03	3	08/89	89/20/20	28/02/07
792057203	S	J005	Shri O P Shah	02/07	778.70	46.73	3	02/90	75/20/20	28/02/07
792057432	S	ZHRD	Shri Sudhir Nair	02/07	1614.00	96.84	3	02/90	75/20/20	20/02/07
792057974	S	R004	Shri Bhawesh Ruia	03/07	4731.30	283.88	3	03/90	75/20/20	26/02/07
794149499	S	ZZZZ	Shri Vinod R Samant	01/07	91.30	4.57	3	09/88	88/20/20	14/02/07
794165434	S	ZZZZ	Shri Dattaram Teli	01/07	137.60	8.26	3	03/89	75/20/20	07/02/07
794165435	S	ZZZZ	Shri Dattaram Teli	01/07	137.60	8.26	3	03/89	75/20/20	07/02/07
794165759	S	ZZZZ	Shri Vilas M Dabholkar	01/07	139.30	8.34	3	03/89	75/20/20	10/02/07
794167952	S	ZZZZ	Shri Gajanan W Sawant	02/07	318.00	19.08	3	05/89	75/20/20	14/02/07
794167959	S	ZZZZ	Smt. Minaxi K Desai	01/07	351.00	17.55	3	03/90	89/20/20	10/02/07
794168557	S	ZZZZ	Shri G L D' souza	01/07	217.00	10.85	3	03/90	14/17/17	15/02/07
794907436	S	ZZZZ	Shri Ravikant S Kamble	01/07	83.00	4.98	3	09/88	75/20/20	13/02/07

Policy No.	Ag Cd	Group Code	Name of the Policy Holder	Due Date	Premium Amount	Commission Amount	Com Code	Com Date	P/ Tm/ Pt	Date of Pay
------------	-------	------------	---------------------------	----------	----------------	-------------------	----------	----------	-----------	-------------

Summary of Commission (Year wise)	
First Year :	78249.50
Second/ Third Year :	45537.22
Subsequent Year :	102504.04
Total :	226290.76

Bonus Commission Received

Agent Name	Bonus Recd.
Subhash Sawant	31299.80
Total :	31299.80

Commission Recoveries

Policy No.	Due Date	Amt. Recovered	Cause
781499604	08/06	401.55	Cheque Dishonoured
781499605	08/06	379.70	Cheque Dishonoured
781499606	08/06	360.60	Cheque Dishonoured
781499607	08/06	343.45	Cheque Dishonoured
781499608	08/06	329.35	Cheque Dishonoured
781499609	08/06	316.85	Cheque Dishonoured
781499610	08/06	305.95	Cheque Dishonoured
781499611	08/06	295.95	Cheque Dishonoured
781499612	08/06	288.10	Cheque Dishonoured
781499613	08/06	285.30	Cheque Dishonoured
781499614	08/06	278.45	Cheque Dishonoured
781499615	08/06	270.00	Cheque Dishonoured
Total :		3855.25	

Other Deduction

Deduction Description	Amount
Income Tax Deductions	28469.00
Total :	28469.00

Net Bill Amount : 225266.40