

Datacomp Web Technologies (I) Pvt. Ltd

Software for LIC Agents

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Commission Summary

Receipt Datewise

Agency : Subhash Sawant

Date : 07/06/2008

Commission Summary between 01/04/2004 and 31/03/2008

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Receipt Date	Bill Code	Commission Received					Total	Tot. Ded. Amount	Nett Amount
		1st Year	2nd/3rd Year	Sub-Year	Bon. Comn.	Recoveries			
22/04/04	03/04T	97869.70	383863.88	136363.92	28978.88	0.00	647076.38	71140.37	575936
08/05/04	04/04F	1962.15	14593.38	45528.94	784.86	0.00	62869.33	12514.40	50355
08/06/04	05/04S	15426.10	18579.97	35502.77	6170.44	0.00	75679.28	15915.66	59764
08/07/04	06/04S	20740.86	22200.84	29152.91	8191.66	0.00	80286.27	24799.79	55486
06/08/04	07/04S	11146.60	32049.05	48677.67	4458.64	0.00	96331.97	18664.93	77667
23/08/04	08/04F	6808.45	0.00	44.38	2723.38	0.00	9576.21	1060.00	8516
08/09/04	08/04S	954.30	25200.08	17098.25	381.72	0.00	43634.35	13318.07	30316
06/10/04	09/04S	25418.75	24287.07	46451.21	10167.50	566.30	105758.23	20432.47	85326
08/11/04	10/04S	1128.50	23063.82	33495.02	451.40	0.00	58138.74	15576.51	42562
07/12/04	11/04S	21352.70	36098.28	54754.25	8541.08	200.00	120546.31	22031.56	98515
14/01/05	12/04T	3319.75	29385.13	54981.87	1327.90	0.00	89014.64	18596.61	70418
20/01/05	01/05F	35547.75	0.00	0.00	14219.10	0.00	49766.85	5474.00	44293
08/02/05	01/05S	29618.50	4174.87	84344.16	11847.40	0.00	129984.93	26388.66	103596
09/03/05	02/05S	19332.50	13757.64	75244.05	7733.00	0.00	116067.20	22661.71	93405
31/03/05	03/05S	0.00	18507.45	80636.02	0.00	0.00	99143.46	26095.00	73048
26/04/05	04/05F	204344.84	0.00	0.00	80540.40	0.00	284885.24	37751.75	247133
05/05/05	04/05S	8616.45	387559.34	177230.05	3446.58	1174.88	575677.54	75977.80	499700
09/06/05	05/05S	0.00	20607.94	40785.26	0.00	0.00	61393.20	15674.85	45718
07/07/05	06/05S	14943.50	18633.47	35752.08	5977.40	0.00	75306.45	16834.90	58472
20/07/05	07/05F	22792.50	0.00	0.00	9117.00	0.00	31909.50	3580.00	28330
08/08/05	07/05S	0.00	13089.45	47492.88	0.00	0.00	60582.33	15152.94	45429
08/09/05	08/05S	10040.00	30089.80	51698.86	4016.00	0.00	95844.66	22449.99	73395
21/09/05	09/05F	14770.75	0.00	131.13	5908.30	0.00	20810.18	2335.00	18475
06/10/05	09/05S	1619.25	22141.26	46506.89	647.70	0.00	70915.10	17042.04	53873
27/10/05	10/05F	37354.75	0.00	0.00	14941.90	0.00	52296.65	5867.00	46430
09/11/05	10/05S	17017.25	24978.87	48130.23	6806.90	0.00	96933.25	12270.00	84663
22/11/05	11/05F	11638.75	10860.87	19258.55	4655.50	0.00	46413.67	5288.00	41126
06/12/05	11/05S	10677.15	3581.57	39627.75	4270.86	0.00	58157.33	8085.00	50072
08/12/05	11/05T	51456.40	0.00	0.00	20582.56	0.00	72038.96	8083.00	63956
06/01/06	12/05S	9361.40	32215.84	65466.14	3744.56	0.00	110787.94	12647.00	98141
04/02/06	01/06S	8061.00	20741.88	75318.03	3224.40	0.00	107345.31	12044.00	95301
03/03/06	02/06S	107839.00	9975.78	74559.40	43135.60	975.00	234534.78	26404.00	208131
18/03/06	03/06F	36639.25	0.00	0.00	14655.70	0.00	51294.95	6349.92	44945
28/03/06	03/06S	69848.65	13654.89	171239.66	29515.48	0.00	284258.68	32890.48	251368
17/04/06	03/06T	321734.81	45725.15	275828.81	128693.92	0.00	771982.70	78762.00	693221
06/05/06	04/06S	15251.00	8947.56	42626.39	6100.40	0.00	72925.35	7443.00	65482
26/05/06	05/06F	0.00	0.00	804.10	0.00	0.00	804.10	98.25	706
06/06/06	05/06S	26074.75	30152.25	55235.45	10429.90	0.00	121892.35	14636.00	107256
22/06/06	06/06F	14210.50	0.00	0.00	5684.20	0.00	19894.70	11542.00	8353
06/07/06	06/06S	194795.19	2506.03	44171.30	90598.24	1294.10	330776.66	41466.00	289311
04/08/06	07/06S	11148.75	17576.52	58418.08	0.00	0.00	87143.35	5299.00	81844
06/09/06	08/06S	94364.80	25483.29	55495.01	37745.92	0.00	213089.02	24018.00	189071
25/09/06	09/06F	608.25	0.00	0.00	243.30	0.00	851.55	96.00	756

Receipt Date	Bill Code	Commission Received					Total	Tot. Ded. Amount	Nett Amount
		1st Year	2nd/3rd Year	Sub-Year	Bon. Comn.	Recoveries			
05/10/06	09/06S	76426.25	16318.97	71886.24	30570.50	5782.91	189419.05	21826.00	167593
06/11/06	10/06S	17533.40	2441.95	47859.27	7013.36	1775.00	73072.98	8540.00	64533
19/11/06	11/06F	97593.25	0.00	0.00	39037.30	0.00	136630.55	15330.00	121301
05/12/06	11/06S	15472.75	37304.94	56596.27	6189.10	0.00	115563.05	13291.00	102272
20/12/06	12/06F	2184.55	0.00	0.00	873.82	0.00	3058.37	341.00	2717
05/01/07	12/06T	14818.75	12670.54	88078.13	5927.50	84.11	121410.81	14387.00	107024
20/01/07	01/07F	13297.50	0.00	0.00	5319.00	0.00	18616.50	2088.00	16529
05/02/07	01/07S	0.00	25116.56	94388.70	0.00	0.00	119505.27	13409.00	106096
05/03/07	02/07S	78249.50	45537.22	102504.06	31299.80	3855.25	253735.33	28469.00	225266
21/03/07	03/07F	3129.00	0.00	0.00	1251.60	0.00	4380.60	491.00	3890
28/03/07	03/07S	14693.05	143232.98	61756.58	5877.22	0.00	225559.83	25963.00	199597
13/04/07	03/07T	91344.25	198.36	264450.31	36537.70	0.00	392530.62	40379.55	352151
08/05/07	04/07F	0.00	23589.05	154049.52	0.00	0.00	177638.57	18143.00	159496
06/06/07	05/07S	9522.50	64732.47	54700.32	3809.00	0.00	132764.30	13657.00	119107
06/07/07	06/07S	482.55	37456.63	41877.42	193.02	0.00	80009.62	8957.00	71053
07/08/07	07/07S	0.00	30453.27	60036.18	0.00	0.00	90489.46	9527.00	80962
10/08/07	08/07F	4116.00	10030.11	16088.26	1646.40	0.00	31880.77	3284.00	28597
11/09/07	08/07T	128503.00	3351.45	48176.85	51401.20	0.00	231432.50	36780.00	194652
08/10/07	09/07S	1815.30	51069.53	54611.39	726.12	17623.26	90599.08	10618.00	79981
22/10/07	10/07F	1735.65	0.00	0.00	694.26	0.00	2429.91	292.00	2138
05/11/07	10/07S	14671.65	41356.12	68611.36	5868.86	0.00	130507.99	15104.00	115404
28/11/07	11/07F	2106.25	0.00	0.00	842.50	0.00	2948.75	334.00	2615
05/12/07	11/07S	5027.30	12605.91	57958.81	2010.92	0.00	77602.94	8972.00	68631
05/01/08	12/07S	1701.55	30210.49	87005.11	680.62	0.00	119597.77	14281.00	105317
21/01/08	01/08F	55903.00	0.00	0.00	22361.20	0.00	78264.20	8868.00	69396
04/02/08	01/08S	140046.75	7622.06	107677.73	56018.70	3426.30	307938.94	34889.00	273050
28/02/08	11/111	1199.50	359.85	0.00	0.00	0.00	1559.35	0.00	1559
28/02/08	12/125	0.00	0.00	239.90	0.00	359.85	-119.95	0.00	-120
28/02/08	01/212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
		<u>2397408.81</u>	<u>1979941.69</u>	<u>3706603.86</u>	<u>956809.39</u>	<u>37116.96</u>	<u>9003646.79</u>	<u>1202978.21</u>	<u>7800669</u>

Deduction Summary

Deduction Description	Amount
F.Y. Commission	55.05
Renewal Commission	50.60
Med.Fee & Gen.Chrgs	2326.00
Miscellaneous	1431.55
Computer Advance	17891.54
Laptop Advance (MDRT Qualifiers)	28014.00
Income Tax Deductions	1022563.00
LIC Calenders/Diaries	14965.00
Medical Advance	90614.00
Interest on Advances	25067.47