

Datacomp Web Technologies (I) Pvt. Ltd

Software for LIC Agents

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Outstanding Commission Statement

Date : 07/06/2008

Outstanding Commission Statement between 01/03/2006 and 07/06/2008

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Due Dt.	Policy No	Gr. Cd.	Name of the Policy Holder	Pl/ Tm/ Pt	Premium	Details of Payment	Comsn. Recvbl.	Bonus Com. Recvbl.	Code	Md
Agent Name : Subhash Sawant										
Date Of Payment : 05/ 03/ 2006										
03/06	804911395	DV11	Dilip Vaishnav	108/25/18	26267.00	New Policy	3940.05	1576.02	1	Yly.
03/07	804911395	DV11	Dilip Vaishnav	108/25/18	26267.00	New Policy	2626.70	0.00	2	Yly.
03/08	804911395	DV11	Dilip Vaishnav	108/25/18	26267.00	New Policy	2626.70	0.00	2	Yly.
Date Of Payment : 14/ 08/ 2007										
08/07	990167952	ZZZZ	Gajanan W Sawant	75/20/20	318.00	LA	19.08	0.00	3	Mly.
Date Of Payment : 25/ 08/ 2007										
07/07	927084816	BMC1	Khaleel Munim	93/25/25	116.30	LA	6.98	0.00	3	Mly.
Date Of Payment : 21/ 09/ 2007										
08/07	927084816	BMC1	Khaleel Munim	93/25/25	116.30	FUP Updated on 03/10/2007	6.98	0.00	3	Mly.
07/07	990916436	ZZZZ	Ravikant S Kamble	75/20/20	83.00	FUP Updated on 03/10/2007	4.98	0.00	3	Mly.
Date Of Payment : 28/ 11/ 2007										
09/07	927084816	BMC1	Khaleel Munim	93/25/25	116.30	LA	6.98	0.00	3	Mly.
10/07	927084816	BMC1	Khaleel Munim	93/25/25	116.30	LA	6.98	0.00	3	Mly.
Date Of Payment : 14/ 12/ 2007										
09/07	990916436	ZZZZ	Ravikant S Kamble	75/20/20	83.00	LA	4.98	0.00	3	Mly.
10/07	990916436	ZZZZ	Ravikant S Kamble	75/20/20	83.00	LA	4.98	0.00	3	Mly.
Date Of Payment : 01/ 02/ 2008										
01/08	990134316	S001	Sunil Agarwal	88/30/30	878.00	179350-0001/888	43.90	0.00	3	Yly.
01/08	899045243	S037	Chandraprakash Saraog	121/25/25	14686.00	179347/888	734.30	0.00	3	Yly.
01/08	899045244	S037	Chandraprakash Saraog	105/26/25	7161.00	179349/888	358.05	0.00	3	Yly.
01/08	927049543	S001	Pradeep Agarwal	88/25/25	1019.70	179351/888	50.99	0.00	3	Yly.
01/08	927049544	S001	Sunil Agarwal	88/25/25	1006.40	179350-0002/888	50.32	0.00	3	Yly.
01/08	927049545	S001	Sunil Agarwal	93/25/25	1287.70	179350-0003/888	77.26	0.00	3	Yly.
Date Of Payment : 02/ 02/ 2008										
01/08	990110226	ZT3	Narendra Tawate	93/25/25	1292.50	179637/888	77.55	0.00	3	Yly.
01/08	990110236	G003	Omprakash Goenka	88/20/20	1473.20	179613/888	73.66	0.00	3	Yly.
01/08	990110482	ZT2	Rajesh Tawate	93/25/25	1296.20	179636/888	77.77	0.00	3	Yly.
03/08	990118333	J012	Shyamsunder Jadhav	88/20/20	5499.00	179599/888	274.95	0.00	3	Yly.
01/08	990118771	G003	Vimal Goenka	88/20/20	521.00	179614/888	26.05	0.00	3	Yly.
01/08	990119026	G003	Sarla Goenka	14/20/20	519.00	179612/888	25.95	0.00	3	Yly.
01/08	990124643	J001	Deepak Jajodia	88/25/25	4202.00	179609/888	210.10	0.00	3	Yly.
01/08	990142132	J001	Sheela Jajodia	89/25/25	4719.00	179606/888	235.95	0.00	3	Yly.
01/08	990142133	J001	Deepak Jajodia	88/25/25	2162.00	179607/888	108.10	0.00	3	Yly.
02/08	892666382	J012	Shyamsunder Jadhav	91/20/20	5387.00	179602/888	269.35	0.00	3	Yly.
02/08	892666383	J012	Shyamsunder Jadhav	14/20/20	5140.00	179601/888	257.00	0.00	3	Yly.
02/08	892666384	J012	Shyamsunder Jadhav	14/20/20	5140.00	179600/888	257.00	0.00	3	Yly.
03/08	899053940	J012	Puneet Jadhavala	14/24/24	3816.00	179635/888	190.80	0.00	3	Yly.
01/08	892291236	G009	Gopal N Agarwal	112/20/12	36669.00	179611/888	1833.45	0.00	3	Yly.
01/08	892291535	P031	Kishore Pandey	112/25/16	25126.00	179597/888	1256.30	0.00	3	Yly.
01/08	892292070	C001	Ramratan Chirania	112/25/16	27066.00	179605/888	1353.30	0.00	3	Yly.
01/08	892508665	A030	Pradeep Agarwal	91/16/16	12892.00	179610/888	644.55	0.00	3	Qly.
Date Of Payment : 04/ 02/ 2008										
12/07	990107910	K005	Amit Khemani	93/25/25	2543.10	LA	152.59	0.00	3	Yly.
01/08	990118139	R018	Manish Ruia	88/20/20	4954.00	180065/888	247.70	0.00	3	Yly.
01/08	990119156	K007	Seema Ruia	14/25/25	99.00	180059-0001/888	4.95	0.00	3	Yly.
01/08	990119157	K007	Lalit Singhania	14/25/25	5590.00	180056/888	279.50	0.00	3	Yly.

Due Dt.	Policy No	Gr. Cd.	Name of the Policy Holder	PI/ Tm/ Pt	Premium	Details of Pavment	Comsn. Recvbl.	Bonus Com. Recvbl.	Code	Md
01/08	892666719	T010	Vinod Tibrewala	2/0/38	11001.00	LA	550.05	0.00	3	Yly.
01/08	892666720	T010	Vinod Tibrewala	2/0/38	10851.00	LA	542.55	0.00	3	Yly.
01/08	892666721	T010	Vinod Tibrewala	2/0/38	10851.00	LA	542.55	0.00	3	Yly.
01/08	892666722	T010	Vinod Tibrewala	2/0/38	10851.00	LA	542.55	0.00	3	Yly.
02/08	892650846	S007	Ganesh Sarawgi	91/20/20	2976.00	180061/888	148.80	0.00	3	Yly.
01/08	892651208	K031	Ravindra Kariwala	91/20/20	3178.00	180054/888	158.90	0.00	3	Hly.
01/08	892651209	K031	Ravindra Kariwala	91/20/20	2542.00	180052/888	127.10	0.00	3	Hly.
01/08	892111623	A026	Mayank Agarwal	112/25/16	26216.00	180063/888	1310.80	0.00	3	Yly.
01/08	892291674	S056	Kamal Singhania	112/15/8	247236.00	180049/888	12361.80	0.00	3	Yly.
01/08	892291675	S056	Kamal Singhania	112/15/8	118731.00	180048/888	5936.55	0.00	3	Yly.
01/08	892291676	S056	Kamal Singhania	112/15/8	119591.00	180047/888	5979.55	0.00	3	Hly.
01/08	892291687	G001	Gordhan Agarwal	112/25/16	25878.00	180060/888	1293.90	0.00	3	Yly.
01/08	892292198	K007	Seema Ruiu	112/25/16	26121.00	180059-0002/888	1306.05	0.00	3	Yly.
01/08	927051861	T005	Dwarkadas Taluka	88/25/25	1526.10	180046/888	76.31	0.00	3	Yly.
01/08	927051862	T005	Dwarkadas Taluka	93/25/25	5239.90	180045/888	314.39	0.00	3	Yly.
Date Of Payment : 05/ 02/ 2008										
01/08	990126221	T001	Ramkishor B Tawate	75/20/20	12759.00	180438-0013/888	765.54	0.00	3	Yly.
01/08	990126222	T001	Ramkishor B Tawate	88/20/20	10509.00	180438-0014/888	525.45	0.00	3	Yly.
01/08	892666715	K008	Kailashchandra Gupta	5/19/19	6103.00	180425/888	305.15	0.00	3	Yly.
01/08	892666716	K008	Kailashchandra Gupta	5/19/19	6103.00	180426/888	305.15	0.00	3	Yly.
02/08	892671779	P012	Kavita V PaTawatea	5/45/45	5534.00	180443/888	276.70	0.00	3	Yly.
02/08	892671780	P012	Kavita V PaTawatea	14/50/50	5255.00	180441/888	262.75	0.00	3	Yly.
01/08	892650995	A008	Anna Singh	14/21/21	4534.00	180433-0001/888	226.70	0.00	3	Yly.
01/08	892650999	A008	Anna Singh	91/20/20	4960.00	180433-0002/888	248.00	0.00	3	Yly.
01/08	990815821	S018	Manmohan Singh	105/30/25	1175.00	180427/888	58.75	0.00	3	Yly.
01/08	892292069	B023	Anand B Bajaj	112/25/16	12900.00	180431/888	645.00	0.00	3	Qty.
01/08	892820837	H008	Nilesh Dalmia	149/31/31	1855.00	LA	92.75	0.00	3	Hly.
01/08	892820838	H008	Nilesh Dalmia	149/32/32	1784.00	LA	89.20	0.00	3	Hly.
01/08	892820839	H008	Nilesh Dalmia	149/33/33	1716.00	LA	85.80	0.00	3	Hly.
01/08	892820840	H008	Nilesh Dalmia	149/34/34	1656.00	LA	82.80	0.00	3	Hly.
01/08	892820841	H008	Nilesh Dalmia	149/35/35	1598.00	LA	79.90	0.00	3	Hly.
01/08	892820842	H008	Nilesh Dalmia	149/36/36	1543.00	LA	77.15	0.00	3	Hly.
01/08	892820843	H008	Nilesh Dalmia	149/37/37	1491.00	LA	74.55	0.00	3	Hly.
01/08	892820844	H008	Nilesh Dalmia	149/38/38	1445.00	LA	72.25	0.00	3	Hly.
01/08	892820845	H008	Nilesh Dalmia	149/39/39	1401.00	LA	70.05	0.00	3	Hly.
01/08	892820846	H008	Nilesh Dalmia	149/40/40	1360.00	LA	68.00	0.00	3	Hly.
01/08	804193779	T001	Ramkishor B Tawate	149/28/28	4360.00	180438-0001/888	327.00	0.00	2	Yly.
01/08	804193780	T001	Ramkishor B Tawate	5/18/18	54117.00	180438-0002/888	4058.78	0.00	2	Yly.
01/08	804193781	T001	Ramkishor B Tawate	149/27/27	4535.00	180438-0003/888	340.13	0.00	2	Yly.
01/08	804193782	T001	Ramkishor B Tawate	149/26/26	4729.00	180438-0004/888	354.68	0.00	2	Yly.
01/08	804193783	T001	Ramkishor B Tawate	149/25/25	4942.00	180438-0005/888	370.65	0.00	2	Yly.
01/08	804193784	T001	Ramkishor B Tawate	149/24/24	5170.00	180438-0006/888	387.75	0.00	2	Yly.
01/08	804193785	T001	Ramkishor B Tawate	149/23/23	5307.00	180438-0007/888	398.03	0.00	2	Yly.
01/08	804193786	T001	Ramkishor B Tawate	149/22/22	6142.00	180438-0008/888	460.65	0.00	2	Yly.
01/08	804193787	T001	Ramkishor B Tawate	149/21/21	6773.00	180438-0009/888	507.98	0.00	2	Yly.
01/08	804193788	T001	Ramkishor B Tawate	149/20/20	8085.00	180438-0010/888	606.38	0.00	2	Yly.
01/08	804193789	T001	Ramkishor B Tawate	149/19/19	9216.00	180438-0011/888	691.20	0.00	2	Yly.
01/08	804193790	T001	Ramkishor B Tawate	149/18/18	10492.00	180438-0012/888	786.90	0.00	2	Yly.
01/08	804208362	A010	Ashok M Doshi	149/29/29	16667.00	180429-0001/888	1250.03	0.00	2	Yly.
01/08	804208363	A010	Ashok M Doshi	149/28/28	18070.00	180429-0002/888	1355.25	0.00	2	Yly.
01/08	804208364	A010	Ashok M Doshi	149/27/27	19927.00	180429-0003/888	1494.53	0.00	2	Yly.
01/08	804208365	A010	Ashok M Doshi	149/26/26	21938.00	180429-0004/888	1645.35	0.00	2	Yly.
01/08	804208366	A010	Ashok M Doshi	149/25/25	24410.00	180473-0001/888	1830.75	0.00	2	Yly.
01/08	804208367	A010	Ashok M Doshi	14/23/23	2730.00	180473-0002/888	204.75	0.00	2	Hly.
01/08	804208368	A010	Ashok M Doshi	14/22/22	24282.00	180473-0003/888	1821.15	0.00	2	Yly.
01/08	804208369	A010	Ashok M Doshi	14/21/21	13734.00	180473-0004/888	1030.05	0.00	2	Hly.
Date Of Payment : 06/ 02/ 2008										
02/08	892491621	A028	Anil Pp	91/21/21	3647.00	181641/888	182.35	0.00	3	Hly.
03/08	892818736	A028	Anil Pp	169/21/21	9918.00	181640/888	198.36	0.00	3	Yly.
01/08	804190289	T001	Varun R Tawate	149/41/41	3476.00	181647-0001/888	260.70	0.00	2	Yly.
01/08	804190290	T001	Varun R Tawate	149/40/40	3581.00	181647-0002/888	268.58	0.00	2	Yly.
01/08	804190291	T001	Varun R Tawate	149/43/43	3175.00	181647-0003/888	238.13	0.00	2	Yly.

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01/08	804190292	T001	Varun R Tawate	5/27/27	15823.00	181647-0004/888	1186.73	0.00	2	Yly.
01/08	804190293	T001	Varun R Tawate	91/17/17	4820.00	181647-0005/888	361.50	0.00	2	Yly.
01/08	804190294	T001	Varun R Tawate	91/18/18	4246.00	181647-0006/888	318.45	0.00	2	Yly.
01/08	804190295	T001	Varun R Tawate	91/19/19	3732.00	181647-0007/888	279.90	0.00	2	Yly.
01/08	804190296	T001	Varun R Tawate	91/20/20	3277.00	181647-0008/888	245.78	0.00	2	Yly.
01/08	804190297	T001	Varun R Tawate	91/21/21	2876.00	181647-0009/888	215.70	0.00	2	Yly.
01/08	804190298	T001	Varun R Tawate	91/22/22	2514.00	181647-0010/888	188.55	0.00	2	Yly.
01/08	804190299	T001	Varun R Tawate	91/23/23	2233.00	181647-0011/888	167.48	0.00	2	Yly.
01/08	804190300	T001	Varun R Tawate	91/24/24	2141.00	181647-0012/888	160.58	0.00	2	Yly.
01/08	804190301	T001	Varun R Tawate	91/25/25	1851.00	181647-0013/888	138.83	0.00	2	Yly.
01/08	804190302	T001	Varun R Tawate	91/26/26	1781.00	181647-0014/888	133.58	0.00	2	Yly.
01/08	804190303	T001	Varun R Tawate	149/47/47	2825.00	181647-0015/888	211.88	0.00	2	Yly.
01/08	804190304	T001	Varun R Tawate	149/46/46	2989.00	181647-0016/888	224.18	0.00	2	Yly.
01/08	804190305	T001	Varun R Tawate	149/45/45	3059.00	181647-0017/888	229.43	0.00	2	Yly.
01/08	804190306	T001	Varun R Tawate	149/44/44	3164.00	181647-0018/888	237.30	0.00	2	Yly.
01/08	804190307	T001	Varun R Tawate	149/42/42	3262.00	181647-0019/888	244.65	0.00	2	Yly.
01/08	804190308	T001	Varun R Tawate	149/39/39	3813.00	181647-0020/888	285.98	0.00	2	Yly.
01/08	804190309	T001	Varun R Tawate	149/38/38	4060.00	181647-0021/888	304.50	0.00	2	Yly.
01/08	804190310	T001	Varun R Tawate	149/37/37	4332.00	181647-0022/888	324.90	0.00	2	Yly.
01/08	804190311	T001	Varun R Tawate	149/36/36	4612.00	181647-0023/888	345.90	0.00	2	Yly.
01/08	804190312	T001	Varun R Tawate	149/35/35	5055.00	181647-0024/888	379.13	0.00	2	Yly.
01/08	804190313	T001	Varun R Tawate	149/34/34	5385.00	181647-0025/888	403.88	0.00	2	Yly.
01/08	804190314	T001	Varun R Tawate	149/33/33	5892.00	181647-0026/888	441.90	0.00	2	Yly.
01/08	804190315	T001	Varun R Tawate	149/32/32	6278.00	181647-0027/888	470.85	0.00	2	Yly.
01/08	804190316	T001	Varun R Tawate	149/31/31	6855.00	181647-0028/888	514.13	0.00	2	Yly.
01/08	804190317	T001	Varun R Tawate	149/30/30	7479.00	181647-0029/888	560.93	0.00	2	Yly.
01/08	804190318	T001	Varun R Tawate	149/29/29	8154.00	181647-0030/888	611.55	0.00	2	Yly.
01/08	804190319	T001	Varun R Tawate	149/28/28	9164.00	181647-0031/888	680.55	0.00	2	Yly.
01/08	804190320	T001	Varun R Tawate	149/27/27	9878.00	181647-0032/888	740.85	0.00	2	Yly.
Date Of Payment : 15/ 03/ 2008										
04/08	927046374	A001	Ajay Verma	93/25/25	6538.10		392.29	0.00	3	Yly.
Date Of Payment : 11/ 04/ 2008										
03/08	927045636	ZHRD	R.S.Bhodia	93/25/25	2749.20	FUP Updated on 11/04/2008	164.95	0.00	3	Yly.
							86267.19	1576.02		