

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 995 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ANAND KUMAR SI	RJL200521032699	1023520	18,580.00	2,200.00	0.00	0.00	0.00	2,200.00
2	ANITA RANI SI	RJL200521032703	986342	18,580.00	2,200.00	0.00	0.00	0.00	2,200.00
3	BABU LAL FC 1026	RJUD200637008099	1048216	9,840.00	900.00	0.00	0.00	0.00	900.00
4	BHUPENDRA SINGH -FC 1233	RJRA200631011206	1061207	9,840.00	900.00	0.00	0.00	0.00	900.00
5	CHAMPA M.FC 314	RJJP200617006845	1096752	9,840.00	450.00	0.00	0.00	0.00	450.00
6	HARFOOL SINGH-RPS	RJSK200433001456	979939	17,330.00	900.00	0.00	0.00	0.00	900.00
7	JAGDISH - FC 581	RJJS200620007904	1037701	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
8	JEEVAN LEELA FC 170	RJJS200620001503	1037735	9,840.00	900.00	0.00	0.00	0.00	900.00
9	KAMLA- M.FC 25	RJPA200829053007	1042817	9,840.00	330.00	0.00	0.00	0.00	330.00
10	LAXMI DEVI -M.FC 306	RJPA200829052739	1042813	9,840.00	330.00	0.00	0.00	0.00	330.00
11	MAHENDRA SINGH -FC276	RJL200621009186	1021630	9,840.00	900.00	0.00	0.00	0.00	900.00
12	MANOJ KUMAR MOOND SIP	RJBM200505019514	1023517	18,580.00	2,200.00	0.00	0.00	0.00	2,200.00
13	NARENDRA SINGH-FC 572	RJJS200620001504	1037721	9,840.00	900.00	0.00	0.00	0.00	900.00
14	PANEE 1108	RJAJ200801023581	1085985	9,840.00	900.00	0.00	0.00	0.00	900.00
15	PANNI -M.FC 638	RJJO200824016488	1099056	9,840.00	330.00	0.00	0.00	0.00	330.00
16	RAJESH KANWAR -MFC 693	RJPA200629010645	0	9,840.00	330.00	0.00	0.00	0.00	330.00
17	SHANTI FC 373	RJJS200820025386	1038870	9,840.00	900.00	0.00	0.00	0.00	900.00

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Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 995 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
					16,870.00	0.00	0.00	0.00	16,870.00

Rupees in Words: RUPEES SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-04-00

Bill No. & Date : 996 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	AMB SINGH 93	RJBM197605006287	397911	18,260.00	900.00	0.00	0.00	0.00	900.00
2	DESRAJ 264	RJBM198705010581	551702	13,930.00	2,200.00	1,500.00	0.00	0.00	3,700.00
3	KAMAL SINGH FC 27	RJBM197505002183	355374	21,900.00	1,300.00	0.00	0.00	0.00	1,300.00
4	PABU RAM 99	RJBM197605001298	378003	19,410.00	1,300.00	0.00	0.00	0.00	1,300.00
					5,700.00	1,500.00	0.00	0.00	7,200.00

Rupees in Words: RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 989 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	BABU LAL	RJBM198205002715	490703	11,090.00	450.00	0.00	0.00	0.00	450.00
2	BHERA RAM	RJBM199205013669	706829	14,110.00	900.00	3,000.00	0.00	0.00	3,900.00
3	CHANDRA PRAKASH	RJBM200205002083	985208	6,900.00	330.00	0.00	0.00	0.00	330.00
4	DALPAT DAN	RJBM200105000009	905203	11,580.00	450.00	0.00	0.00	0.00	450.00
5	DEEPA RAM	RJBM199605013880	845700	9,590.00	450.00	0.00	0.00	0.00	450.00
6	DEV PRAKASH	RJBM198105014744	490416	11,270.00	450.00	733.00	0.00	0.00	1,183.00
7	DHARMA RAM	RJBM200305003983	954296	8,660.00	900.00	0.00	0.00	0.00	900.00
8	GAJE SINGH	RJBM199405000016	751707	13,640.00	2,200.00	0.00	0.00	0.00	2,200.00
9	GOPA RAM	RJBM199805000005	592697	16,380.00	2,200.00	0.00	0.00	0.00	2,200.00
10	GOPAL DAS	RJBM198405004071	520550	11,080.00	450.00	0.00	0.00	0.00	450.00
11	HANUMAN RAM	RJBM198505002670	551030	18,480.00	2,200.00	0.00	0.00	0.00	2,200.00
12	HEERA RAM	RJBM198105009617	496417	11,270.00	450.00	0.00	0.00	0.00	450.00
13	HEMA RAM	RJBM201005001357	35202-N	7,000.00	330.00	0.00	0.00	0.00	330.00
14	JASHWANT SINGH	RJBM199505002522	845699	14,590.00	2,200.00	0.00	0.00	0.00	2,200.00
15	JETHU SINGH	RJBM199105000022	719867	15,360.00	2,200.00	0.00	0.00	0.00	2,200.00
16	JHUNJHA RAM CLASS IV	RJBM199205001334	721727	10,210.00	450.00	0.00	0.00	0.00	450.00
17	KHEEM SINGH	RJBM200205000851	985129	8,810.00	330.00	0.00	0.00	0.00	330.00
18	LEELA RAM	RJBM199105004415	717396	15,350.00	2,200.00	0.00	0.00	0.00	2,200.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 989 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	MADHO RAM	RJBM198405019040	520449	11,260.00	450.00	888.00	0.00	0.00	1,338.00
20	MALOO KUMARI LDC	RJBM200705000004	30782N	9,840.00	900.00	0.00	0.00	0.00	900.00
21	MUKESH HARIJAN	RJBM198905003026	640922	10,560.00	450.00	1,100.00	0.00	0.00	1,550.00
22	NAKHAT SINGH	RJBM200205002453	988299	8,800.00	330.00	0.00	0.00	0.00	330.00
23	NARAYAN LAL	RJBM197705001744	447890	20,950.00	2,500.00	0.00	0.00	0.00	2,500.00
24	NARENDRA KUMAR	RJBM199405002392	844084	11,580.00	1,300.00	1,500.00	0.00	0.00	2,800.00
25	OM PRAKASH BARBER	RJBM200905005774	1111467	6,900.00	330.00	0.00	0.00	0.00	330.00
26	OMA RAM	RJBM200205000454	985402	8,800.00	330.00	0.00	0.00	0.00	330.00
27	PRAHALAD KUMAR LDC	RJL200921005383	200178-N	9,840.00	900.00	0.00	0.00	0.00	900.00
28	RAWTA RAM	RJBM200905004920	34929-N	6,900.00	330.00	0.00	0.00	0.00	330.00
29	REWANT SINGH	RJBM198905001622	640393	10,560.00	450.00	1,000.00	0.00	0.00	1,450.00
30	SAWAI SINGH	RJBM198705011326	602488	11,560.00	450.00	0.00	0.00	0.00	450.00
31	SHAITAN SINGH	RJBM199905000015	904530	11,930.00	1,300.00	1,200.00	0.00	0.00	2,500.00
32	SHANKAR LAL	RJBM199105012649	692096	8,910.00	450.00	0.00	0.00	0.00	450.00
					29,610.00	9,421.00	0.00	0.00	39,031.00

Rupees in Words: RUPEES THIRTY-NINE THOUSAND THIRTY-ONE ONLY

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1000 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ACHAL KANWER FC 651	RJBM200605005292	1050967	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
2	ACHLA M FC 1101	RJBM200805016370	1109200	9,840.00	330.00	0.00	0.00	0.00	330.00
3	ANIL KUMAR FC 455	RJBM200805016208	1109161	9,840.00	900.00	0.00	0.00	0.00	900.00
4	BABLI RAM FC 92	RJBM200805016848	1109164	9,840.00	330.00	0.00	0.00	0.00	330.00
5	BABU LAL FC 387	RJBM200805025379	1109208	9,840.00	330.00	0.00	0.00	0.00	330.00
6	BABULAL FC 324	RJBM200605005064	1050957	9,840.00	900.00	0.00	0.00	0.00	900.00
7	BAHADUR SINGH FC 160	RJBM200805016984	35114-N	9,840.00	330.00	0.00	0.00	0.00	330.00
8	BHANWARA RAM FC 977	RJBM200805016471	1109068	9,840.00	330.00	0.00	0.00	0.00	330.00
9	BRAJ MOHAN FC 146	RJBM200805015871	1109154	9,840.00	900.00	0.00	0.00	0.00	900.00
10	BRIJ LAL FC 359	RJBM200905011019	34907-N	9,840.00	900.00	0.00	0.00	0.00	900.00
11	CHAMPAL LAL FC 44	RJBM200805025378	1109152	9,840.00	330.00	0.00	0.00	0.00	330.00
12	DAMODAR KUMAR FC 1047	RJBM200805016430	1109076	9,840.00	900.00	0.00	0.00	0.00	900.00
13	DEVI LAL FC 427	RJBM200805016211	1109160	9,840.00	330.00	0.00	0.00	0.00	330.00
14	DEVI LAL FC 413	RJBM200905011535	34908-N	9,840.00	330.00	0.00	0.00	0.00	330.00
15	DHAN SINGH FC 768	RJBM200605005016	1050973	9,840.00	450.00	0.00	0.00	0.00	450.00
16	DHARMA RAM FC 573	RJBM200705004180	1078155	9,840.00	900.00	0.00	0.00	0.00	900.00
17	DILIP KUMAR FC 425	RJBM200805016406	1109159	9,840.00	900.00	0.00	0.00	0.00	900.00
18	DINESH PAL FC 918	RJBM200805016852	1109059	9,840.00	330.00	0.00	0.00	0.00	330.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1000 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	DURJAN SINGH FC 984	RJBM200805016235	1109070	9,840.00	900.00	0.00	0.00	0.00	900.00
20	GAJU M FC 311	RJBM200605005249	1050956	9,840.00	900.00	0.00	0.00	0.00	900.00
21	HANUMAN RAM FC 718	RJBM200805025376	1109163	9,840.00	900.00	0.00	0.00	0.00	900.00
22	HEERO M FC 1111	RJBM200805016237	1111440	9,840.00	900.00	0.00	0.00	0.00	900.00
23	HEERON M FC 1115	RJBM200805015706	1109205	9,840.00	900.00	0.00	0.00	0.00	900.00
24	HEM RAJ FC 101	RJBM200705007967	1078154	9,840.00	900.00	0.00	0.00	0.00	900.00
25	HIMMAT SINGH FC 921	RJBM200805016481	1109060	9,840.00	900.00	0.00	0.00	0.00	900.00
26	HUKMA RAM FC 934	RJBM200805018974	1109061	9,840.00	330.00	0.00	0.00	0.00	330.00
27	INDRAJ MEENA FC 1045	RJBM200805016045	1109074	9,840.00	330.00	0.00	0.00	0.00	330.00
28	JAMNA KUMARI M FC 1113	RJBM200805015710	1109144	9,840.00	330.00	0.00	0.00	0.00	330.00
29	JASWANT BANA FC 608	RJBM200705004138	1078125	9,840.00	900.00	0.00	0.00	0.00	900.00
30	JEEYON M FC 1112	RJBM200805016238	1109204	9,840.00	330.00	0.00	0.00	0.00	330.00
31	JITENDRA KUMAR FC 854	RJBM200705004268	1078124	9,840.00	900.00	0.00	0.00	0.00	900.00
32	KAMALA FC 673	RJBM200605005065	1050968	9,840.00	900.00	0.00	0.00	0.00	900.00
33	KAMALA FC 706	RJBM200605000002	1050969	9,840.00	900.00	0.00	0.00	0.00	900.00
34	KAMLESH MEENA FC 902	RJBM200805016611	1109058	9,840.00	330.00	0.00	0.00	0.00	330.00
35	KANHEYA LAL FC 962	RJBM200805016991	1109066	9,840.00	900.00	0.00	0.00	0.00	900.00
36	KAVITA M FC 1029	RJBM200805016980	1109189	9,840.00	330.00	0.00	0.00	0.00	330.00

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Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1000 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	KESHU M FC 378	RJBM200605005208	1050959	9,840.00	450.00	0.00	0.00	0.00	450.00
38	KISHAN SINGH 10	RJBM200505021035	986513	10,320.00	1,300.00	0.00	0.00	0.00	1,300.00
39	KULDEEP SINGH FC 216	RJBM200805016207	1109155	9,840.00	900.00	0.00	0.00	0.00	900.00
40	LALI M FC 1099	RJBM200805016369	1109199	9,840.00	330.00	0.00	0.00	0.00	330.00
41	LALIT KUMAR FC 1034	RJBM200805016204	1109073	9,840.00	900.00	0.00	0.00	0.00	900.00
42	LOKESH KUMAR FC 407	RJBM200805016405	1109158	9,840.00	900.00	0.00	0.00	0.00	900.00
43	MAGEE M FC 476	RJBM200805016389	1109209	9,840.00	900.00	0.00	0.00	0.00	900.00
44	MAGRAJ 157	RJBM200405001935	986514	11,030.00	450.00	0.00	0.00	0.00	450.00
45	MAHENDAR KUMAR FC234	RJBM200805016963	1109156	9,840.00	330.00	0.00	0.00	0.00	330.00
46	MAHENDRA KUMAR FC 1073	RJBM200805016385	1109097	9,840.00	330.00	0.00	0.00	0.00	330.00
47	MAHENDRA KUMAR FC 727	RJBM200805016951	1109055	9,840.00	900.00	0.00	0.00	0.00	900.00
48	MAHIPAL FC 1039	RJBM200805016584	35155-N	9,840.00	330.00	0.00	0.00	0.00	330.00
49	MANNU M FC 1103	RJBM200805016865	1109344	9,840.00	900.00	0.00	0.00	0.00	900.00
50	MANOHAR RAM FC 958	RJBM200805018982	1109065	9,840.00	330.00	0.00	0.00	0.00	330.00
51	MANOJ KASWAN M FC 1114	RJBM200805016786	35106-N	9,840.00	330.00	0.00	0.00	0.00	330.00
52	MANOJ KUMAR FC 388	RJBM200905011018	34930-N	9,840.00	900.00	0.00	0.00	0.00	900.00
53	MOHAN KUARI M FC 803	RJBM200605007985	1111439	9,840.00	450.00	0.00	0.00	0.00	450.00
54	MOHAN LAL FC 319	RJBM201105018984	34909-N	9,840.00	900.00	0.00	0.00	0.00	900.00

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Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1000 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	MOOL RAJ FC 1062	RJBM200805016419	1109083	9,840.00	900.00	0.00	0.00	0.00	900.00
56	MOOLA RAM FC 1080	RJBM200805015233	1109105	9,840.00	330.00	0.00	0.00	0.00	330.00
57	MOTI LAL FC 1120	RJBM200805016969	1109151	9,840.00	900.00	0.00	0.00	0.00	900.00
58	NARAYAN LAL FC 1059	RJBM200805016203	1109081	9,840.00	330.00	0.00	0.00	0.00	330.00
59	NATHU RAM FC 1104	RJBM200805016368	1109136	9,840.00	900.00	0.00	0.00	0.00	900.00
60	OM PRAKASH FC 973	RJBM200805016475	1109067	9,840.00	330.00	0.00	0.00	0.00	330.00
61	OMPRAKASH FC 1056	RJBM200805015868	1109079	9,840.00	330.00	0.00	0.00	0.00	330.00
62	PRAHALAD DAN FC 1086	RJBM200805016379	1109119	9,840.00	900.00	0.00	0.00	0.00	900.00
63	PRAKASH PANWAR FC 1055	RJBM200805016965	1109078	9,840.00	900.00	0.00	0.00	0.00	900.00
64	PREMI M FC 736	RJBM200605005161	1050971	9,840.00	900.00	0.00	0.00	0.00	900.00
65	PREMLATA M FC 975	RJBM200805016472	1109340	9,840.00	330.00	0.00	0.00	0.00	330.00
66	PUSHPA M FC 910	RJBM200805016480	1109186	9,840.00	900.00	0.00	0.00	0.00	900.00
67	RAGHUVeer SINGH FC 885	RJBM200805016586	1109057	9,840.00	330.00	0.00	0.00	0.00	330.00
68	RAJENDRA KUMAR FC 943	RJBM200805016474	1109062	9,840.00	330.00	0.00	0.00	0.00	330.00
69	RAJESH KUMAR FC769	RJBM200805016598	1109056	9,840.00	330.00	0.00	0.00	0.00	330.00
70	RAKESH KUMAR FC 1065	RJBM200805018976	1109190	9,840.00	330.00	0.00	0.00	0.00	330.00
71	RAM RAKH FC 1024	RJBM200805016872	1109072	9,840.00	900.00	0.00	0.00	0.00	900.00
72	RAMESH CHAND FC 1060	RJBM200805018978	1109082	9,840.00	330.00	0.00	0.00	0.00	330.00

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Office Name : S.P. Barmer(17337)

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Bill No. & Date : 1000 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	RAMU M FC 287	RJBM200605005068	1050955	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
74	REKHA RAM FC848	RJBM200805016599	1109185	9,840.00	330.00	0.00	0.00	0.00	330.00
75	SAJAN SINGH FC760	RJBM200705004283	1078115	9,840.00	330.00	0.00	0.00	0.00	330.00
76	SANJAY SHARMA FC 391	RJBM200805015870	1109347	9,840.00	330.00	0.00	0.00	0.00	330.00
77	SANTI M FC 60	RJBM200605008107	1078035	9,840.00	450.00	0.00	0.00	0.00	450.00
78	SARASWATI M FC 1116	RJBM200805028809	1109146	9,840.00	900.00	0.00	0.00	0.00	900.00
79	SAROJ M FC 995	RJBM200805016464	1109188	9,840.00	330.00	0.00	0.00	0.00	330.00
80	SAWAI SINGH FC 483	RJBM200705007911	1078123	9,840.00	330.00	0.00	0.00	0.00	330.00
81	SHIV SANKAR FC720	RJBM200805016610	1109053	9,840.00	900.00	0.00	0.00	0.00	900.00
82	SHIVPAL SINGH FC 131	RJBM200805016983	1109207	9,840.00	900.00	0.00	0.00	0.00	900.00
83	SOMVIR FC 1096	RJBM200805016373	1109196	9,840.00	900.00	0.00	0.00	0.00	900.00
84	SURENDRA KHOKHAR FC 158	RJBM200805015715	1109346	9,840.00	330.00	0.00	0.00	0.00	330.00
85	SURESH KUMAR FC 529	RJBM200605000005	1050962	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
86	SURSH KUMAR FC 946	RJBM200805016477	1109063	9,840.00	900.00	0.00	0.00	0.00	900.00
87	TEEJON M FC 826	RJBM200605008079	1050977	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
88	THAKRA RAM FC 1079	RJBM200805016320	1109101	9,840.00	900.00	0.00	0.00	0.00	900.00
89	TULSA RAM FC 68	RJBM200605009083	1050952	9,840.00	450.00	0.00	0.00	0.00	450.00
90	VEERENDRA SINGH FC 1088	RJBM200805016377	1109104	9,840.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1000 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	VIDYADHAR FC 454	RJBM200805015872	1109162	9,840.00	900.00	0.00	0.00	0.00	900.00
92	VIKASH FC 1097	RJBM200805018973	1109197	9,840.00	330.00	0.00	0.00	0.00	330.00
93	VINOD KUMAR FC 392	RJBM200805000008	1109157	9,840.00	900.00	0.00	0.00	0.00	900.00
94	VIRENDRA KUMAR FC 1068	RJBM200805015865	1109080	9,840.00	330.00	0.00	0.00	0.00	330.00
					61,100.00	0.00	0.00	0.00	61,100.00

Rupees in Words: RUPEES SIXTY-ONE THOUSAND ONE HUNDRED ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ABHISHEK KUMAR FC 213	RJBM200605005026	1050930	9,840.00	900.00	0.00	0.00	0.00	900.00
2	AJAY KUMAR FC 1049	RJBM200805018984	1109077	9,840.00	330.00	0.00	0.00	0.00	330.00
3	AJEET MAL FC 1063	RJBM200805016410	1109342	9,840.00	330.00	0.00	0.00	0.00	330.00
4	ASHOK FC 1067	RJBM200805016408	1109168	9,840.00	900.00	0.00	0.00	0.00	900.00
5	ASHOK KUMAR FC 1041	RJBM200805016874	1109195	9,840.00	900.00	0.00	0.00	0.00	900.00
6	ASHOK KUMAR FC 577	RJBM200605005247	1050941	9,840.00	900.00	0.00	0.00	0.00	900.00
7	ASHOK KUMAR FC 751	RJBM200705004476	1078120	9,840.00	330.00	0.00	0.00	0.00	330.00
8	BABU LAL FC 1084	RJBM200805016876	1109113	9,840.00	330.00	0.00	0.00	0.00	330.00
9	BABU LAL FC 250	RJBM200605005227	1050931	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
10	BABU LAL FC 612	RJBM200705004137	1078104	9,840.00	330.00	0.00	0.00	0.00	330.00
11	BAJRANG LAL FC 954	RJBM200805015869	1109064	9,840.00	900.00	0.00	0.00	0.00	900.00
12	BANKA RAM FC 499	RJBM200605005217	1050935	9,840.00	450.00	0.00	0.00	0.00	450.00
13	BASTEE RAM FC 1071	RJBM200805016387	1109088	9,840.00	330.00	0.00	0.00	0.00	330.00
14	BHADAR RAM FC 1087	RJBM200805016968	1109098	9,840.00	900.00	0.00	0.00	0.00	900.00
15	BHADAR RAM FC 551	RJBM200805016834	1109052	9,840.00	900.00	0.00	0.00	0.00	900.00
16	BHADUR SINGH FC 809	RJBM200605005071	1078040	9,840.00	900.00	0.00	0.00	0.00	900.00
17	BHOPENDRA SINGH 522	RJBM200605005160	1050938	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
18	BHOPENDRA SINGH FC 1035	RJBM200805015674	1109121	9,840.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	BHUPENDRA FC 448	RJBM200605005294	1050933	9,840.00	450.00	0.00	0.00	0.00	450.00
20	CHANDRA PAL SINGH FC869	RJBM200805016585	1109153	9,840.00	330.00	0.00	0.00	0.00	330.00
21	CHEINA RAN FC 623	RJBM200605004929	1050945	9,840.00	450.00	0.00	0.00	0.00	450.00
22	CHETAN RAM FC 151	RJBM200605005293	1078036	9,840.00	450.00	0.00	0.00	0.00	450.00
23	CHHOTU RAM FC 1094	RJBM200805015713	1109122	9,840.00	330.00	0.00	0.00	0.00	330.00
24	DALA RAM FC 949	RJBM200805016866	1109116	9,840.00	330.00	0.00	0.00	0.00	330.00
25	DAMA RAM FC 219	RJBM200605004947	1050954	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
26	DAU RAM FC 852	RJBM200705004154	1078106	9,840.00	900.00	0.00	0.00	0.00	900.00
27	DEEPAK KUMAR FC 1064	RJBM200805016407	1109084	9,840.00	330.00	0.00	0.00	0.00	330.00
28	DEVA RAM FC 511	RJBM200605005073	1050936	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
29	DEVI SINGH FC50	RJBM200905011532	34927-N	9,840.00	330.00	0.00	0.00	0.00	330.00
30	DHARM PALSINGH FC 938	RJBM200805016476	1109166	9,840.00	900.00	0.00	0.00	0.00	900.00
31	DHARMA RAM FC 1091	RJBM200805016374	1109128	9,840.00	900.00	0.00	0.00	0.00	900.00
32	DHARMENDER FC 54	RJBM200605005318	1050951	9,840.00	900.00	0.00	0.00	0.00	900.00
33	DINESH FC 1095	RJBM200805016863	1109123	9,840.00	900.00	0.00	0.00	0.00	900.00
34	DINESH KUMAR FC 1089	RJBM200805016950	1109103	9,840.00	330.00	0.00	0.00	0.00	330.00
35	DULI CHAND FC 1051	RJBM200805016422	1109206	9,840.00	330.00	0.00	0.00	0.00	330.00
36	DUNGRA RAM FC 928	RJBM200805015629	1109131	9,840.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	DWARKA RAM FC 936	RJBM200805016479	1109338	9,840.00	330.00	0.00	0.00	0.00	330.00
38	GAJANAND SHARMA FC 1038	RJBM200805000001	1109343	9,840.00	900.00	0.00	0.00	0.00	900.00
39	GANGA RAM FC 906	RJBM200805016868	1109087	9,840.00	330.00	0.00	0.00	0.00	330.00
40	GURVINDRA SINGH FC 1033	RJBM200805016433	1109193	9,840.00	900.00	0.00	0.00	0.00	900.00
41	HARDAN FC 982	RJBM200805016473	1109086	9,840.00	330.00	0.00	0.00	0.00	330.00
42	HARENDER FC 955	RJBM200805015711	1109095	9,840.00	900.00	0.00	0.00	0.00	900.00
43	HARI SHANKER FC 717	RJBM200605004822	1050948	9,840.00	450.00	0.00	0.00	0.00	450.00
44	HARI SINGH FC 1078	RJBM200805016383	1109100	9,840.00	900.00	0.00	0.00	0.00	900.00
45	HEERA RAM FC 697	RJBM200705004415	30768N	9,840.00	330.00	0.00	0.00	0.00	330.00
46	HUKAM SINGH FC 1090	RJBM200805016878	1109126	9,840.00	900.00	0.00	0.00	0.00	900.00
47	HUKMA RAM FC 666	RJBM200705004416	30770N	9,840.00	900.00	0.00	0.00	0.00	900.00
48	IDAN RAM FC 634	RJBM200705004151	1078105	9,840.00	330.00	0.00	0.00	0.00	330.00
49	JALAM SINGH FC 980	RJBM200805016209	1109132	9,840.00	330.00	0.00	0.00	0.00	330.00
50	JOGENDRA FC 913	RJBM200805016871	1109089	9,840.00	330.00	0.00	0.00	0.00	330.00
51	KALU RAM FC 983	RJBM200805016466	1109069	9,840.00	330.00	0.00	0.00	0.00	330.00
52	KAMALA FC 619	RJBM200605005027	1050944	9,840.00	450.00	0.00	0.00	0.00	450.00
53	KAMLESH KUMAR FC 907	RJBM200805016859	1109124	9,840.00	900.00	0.00	0.00	0.00	900.00
54	KANA RAM 43	RJBM200405001884	985911	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	KANA RAM FC 1083	RJBM200805016376	1109093	9,840.00	900.00	0.00	0.00	0.00	900.00
56	KHERAJ RAM FC 488	RJBM200605005325	1078043	9,840.00	450.00	0.00	0.00	0.00	450.00
57	LOOMBA RAM FC 597	RJBM200605005264	1050943	9,840.00	900.00	0.00	0.00	0.00	900.00
58	MADAN SINGH RT 40	RJBM200905011017	34926-N	9,840.00	330.00	0.00	0.00	0.00	330.00
59	MADHU M FC 1105	RJBM200805016322	1109137	9,840.00	330.00	0.00	0.00	0.00	330.00
60	MAHAVEER SINGH FC 596	RJBM200605005518	1050964	9,840.00	900.00	0.00	0.00	0.00	900.00
61	MAHESH FC 1076	RJBM200805000003	1109092	9,840.00	330.00	0.00	0.00	0.00	330.00
62	MAHI RAM FC 1081	RJBM200805016381	1109108	9,840.00	900.00	0.00	0.00	0.00	900.00
63	MALAM SINGH FC 192	RJBM200605004928	1050976	9,840.00	450.00	0.00	0.00	0.00	450.00
64	MANGI M FC 1102	RJBM200805016985	1109134	9,840.00	900.00	0.00	0.00	0.00	900.00
65	MANHOR LAL FC 1022	RJBM200805016437	1109115	9,840.00	330.00	0.00	0.00	0.00	330.00
66	MOOL SINGH FC 568	RJBM200805015867	1109096	9,840.00	330.00	0.00	0.00	0.00	330.00
67	MOTI RAM FC 1044	RJBM200805016432	1109165	9,840.00	900.00	0.00	0.00	0.00	900.00
68	MUKESH CHAND FC 1054	RJBM200805016421	1109094	9,840.00	330.00	0.00	0.00	0.00	330.00
69	MUKESH KUMAR FC 1031	RJBM200805016851	1109211	9,840.00	330.00	0.00	0.00	0.00	330.00
70	MULA RAM FC 857	RJBM200705004761	30769N	9,840.00	900.00	0.00	0.00	0.00	900.00
71	NAND SINGH FC 332	RJBM200605004794	1050932	9,840.00	450.00	0.00	0.00	0.00	450.00
72	NARSI RAM FC 843	RJBM200705004274	30778N	9,840.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	NIRMALSAMRIYA FC 1020	RJBM200805016436	1109127	9,840.00	900.00	0.00	0.00	0.00	900.00
74	NOOR MOHAMMAD FC 1008	RJBM200805016435	1109201	9,840.00	900.00	0.00	0.00	0.00	900.00
75	NOUJI M FC 203	RJBM200605005067	1050928	9,840.00	450.00	0.00	0.00	0.00	450.00
76	OM PRAKASH FC 530	RJBM200805016613	1109099	9,840.00	900.00	0.00	0.00	0.00	900.00
77	OM PRAKASH FC 655	RJBM200705004478	1078107	9,840.00	900.00	0.00	0.00	0.00	900.00
78	OM PRAKASH FC741	RJBM200705007912	1078119	9,840.00	900.00	0.00	0.00	0.00	900.00
79	POONAMA RAM FC 1016	RJBM200805016875	1109194	9,840.00	330.00	0.00	0.00	0.00	330.00
80	POORAN SINGH FC 1058	RJBM200805016202	1109143	9,840.00	330.00	0.00	0.00	0.00	330.00
81	PRABHU RAM FC 1042	RJBM200805016434	1109125	9,840.00	900.00	0.00	0.00	0.00	900.00
82	PREM SINGH FC859	RJBM200705007456	1078111	9,840.00	330.00	0.00	0.00	0.00	330.00
83	PREMLATA M FC 1100	RJBM200805016787	1109135	9,840.00	330.00	0.00	0.00	0.00	330.00
84	PUKH RAJ FC 406	RJBM200605005296	1050960	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
85	PUKHRAJ FC 703	RJBM200805000006	1109192	9,840.00	330.00	0.00	0.00	0.00	330.00
86	PURKHA RAM FC 496	RJBM200605005069	1050934	9,840.00	1,300.00	0.00	0.00	0.00	1,300.00
87	PUSHPA DEVI M FC 1098	RJBM200805016372	1109133	9,840.00	900.00	0.00	0.00	0.00	900.00
88	RAJ KUMAR FC 1036	RJBM200805016431	1109112	9,840.00	900.00	0.00	0.00	0.00	900.00
89	RAJA RAM 558	RJBM200605005298	1050940	9,840.00	900.00	0.00	0.00	0.00	900.00
90	RAJENDRA KUMAR FC 1077	RJBM200805016961	1109120	9,840.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	RAJESH KUMAR 527	RJBM200605005295	1050939	9,840.00	900.00	0.00	0.00	0.00	900.00
92	RAJESH KUMAR FC 1052	RJBM200805016210	1109149	9,840.00	330.00	0.00	0.00	0.00	330.00
93	RAJESH KUMAR FC836	RJBM200705007957	1078117	9,840.00	330.00	0.00	0.00	0.00	330.00
94	RAKESH FC 1061	RJBM200805016420	1109107	9,840.00	900.00	0.00	0.00	0.00	900.00
95	RAKESH KUMAR FC 1057	RJBM200805016877	1109090	9,840.00	330.00	0.00	0.00	0.00	330.00
96	RAKESH KUMAR FC 1092	RJBM200805016371	1109114	9,840.00	900.00	0.00	0.00	0.00	900.00
97	RAM BABU FC 90	RJBM200605004575	1050953	9,840.00	900.00	0.00	0.00	0.00	900.00
98	RAM NARAYAN FC 701	RJBM200605005225	1050947	9,840.00	450.00	0.00	0.00	0.00	450.00
99	RAM NARAYAN FC 831	RJBM200605008078	1050975	9,840.00	900.00	0.00	0.00	0.00	900.00
100	RAM PRASAD FC867	RJBM200805017146	1109198	9,840.00	330.00	0.00	0.00	0.00	330.00
101	RAM PRATAP FC 1048	RJBM200805016425	1109102	9,840.00	330.00	0.00	0.00	0.00	330.00
102	RAM SINGH FC 691	RJBM200605004793	1050946	9,840.00	450.00	0.00	0.00	0.00	450.00
103	RAMDAYAL FC 1053	RJBM200805015681	1109203	9,840.00	330.00	0.00	0.00	0.00	330.00
104	RAMDEEN FC 1093	RJBM200805016864	1109130	9,840.00	330.00	0.00	0.00	0.00	330.00
105	RAMSWAROOP FC 109	RJBM200605005324	1050965	9,840.00	900.00	0.00	0.00	0.00	900.00
106	RAVINDRA SINGH FC 1072	RJBM200805016861	1109138	9,840.00	900.00	0.00	0.00	0.00	900.00
107	REKHA RAM FC 1074	RJBM200805016870	1109085	9,840.00	330.00	0.00	0.00	0.00	330.00
108	RUPA RAM FC 1037	RJBM200805025375	1109110	9,840.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	SAHDEV SINGH FC 1043	RJBM200805025374	1109341	9,840.00	330.00	0.00	0.00	0.00	330.00
110	SANDEEP KUMAR FC 1040	RJBM200805015709	1109106	9,840.00	330.00	0.00	0.00	0.00	330.00
111	SANTOSH M FC 1069	RJBM200805016413	1109091	9,840.00	330.00	0.00	0.00	0.00	330.00
112	SATISH CHAND FC 616	RJBM200705007555	1078116	9,840.00	330.00	0.00	0.00	0.00	330.00
113	SHAILENDRA FC 981	RJBM200805016467	1109145	9,840.00	330.00	0.00	0.00	0.00	330.00
114	SHIMALA M FC 1119	RJBM200805016231	1109150	9,840.00	900.00	0.00	0.00	0.00	900.00
115	SHIV KUMAR FC 722	RJBM200805016605	1109054	9,840.00	900.00	0.00	0.00	0.00	900.00
116	SHIV LAL FC 647	RJBM200605005063	1111438	9,840.00	450.00	0.00	0.00	0.00	450.00
117	SHRIPAL SINGH FC 960	RJBM200805016044	1109167	9,840.00	900.00	0.00	0.00	0.00	900.00
118	SITA RAM FC 1082	RJBM200805016380	1109109	9,840.00	330.00	0.00	0.00	0.00	330.00
119	SOHANI FC 759	RJBM200605005248	1050950	9,840.00	450.00	0.00	0.00	0.00	450.00
120	SUDESH KUMARI M FC 1106	RJBM200805016323	1109345	9,840.00	900.00	0.00	0.00	0.00	900.00
121	SURENDER KUMAR FC 742	RJBM200605005162	1050949	9,840.00	450.00	0.00	0.00	0.00	450.00
122	TAGA RAM FC 237	RJBM200705007968	1078114	9,840.00	330.00	0.00	0.00	0.00	330.00
123	UDA RAM FC 400	RJBM200705007966	1078103	9,840.00	900.00	0.00	0.00	0.00	900.00
124	UDA RAM FC 626	RJBM200705007557	1078113	9,840.00	900.00	0.00	0.00	0.00	900.00
125	UDAY SINGH FC 1002	RJBM200805015873	1109071	9,840.00	330.00	0.00	0.00	0.00	330.00
126	UTAM PRAKASH FC 930	RJBM200805016206	1109117	9,840.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 991 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	VISANU KUMAR FC 840	RJBM200705004417	1078112	9,840.00	900.00	0.00	0.00	0.00	900.00
128	VISHANA RAM FC 974	RJBM200805015864	1109111	9,840.00	330.00	0.00	0.00	0.00	330.00
					79,900.00	0.00	0.00	0.00	79,900.00

Rupees in Words: RUPEES SEVENTY-NINE THOUSAND NINE HUNDRED ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ACHALA RAM 787	RJBM199205001777	706901	7,580.00	450.00	0.00	0.00	0.00	450.00
2	AMAR SINGH 340	RJBM198905007720	640373	13,890.00	900.00	0.00	0.00	0.00	900.00
3	AMAR SINGH 61	RJBM198405011118	530351	15,460.00	2,200.00	2,000.00	0.00	0.00	4,200.00
4	AMARA RAM 163	RJBM199605000024	846829	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
5	AMARA RAM HC 143	RJBM197905011205	453326	17,640.00	900.00	1,500.00	0.00	0.00	2,400.00
6	ANAND SINGH 874	RJBM199805017153	896301	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
7	ANDA RAM 253	RJBM200205002140	985410	11,380.00	450.00	500.00	0.00	0.00	950.00
8	ARJUN DAN 222	RJBM198505005201	516332	15,190.00	2,200.00	1,500.00	0.00	0.00	3,700.00
9	ARJUN SINGH 120	RJBM198305008315	529782	15,690.00	2,200.00	1,500.00	0.00	0.00	3,700.00
10	ASHOK KUMAR 327	RJBM198905004557	640368	10,720.00	900.00	0.00	0.00	0.00	900.00
11	ASU RAM 637	RJBM199905009675	897964	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
12	BABRI DEVI 942	RJBM199805001659	896649	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
13	BABU LAL 113	RJBM198705017752	585729	12,350.00	2,200.00	0.00	0.00	0.00	2,200.00
14	BABU LAL 804	RJBM199405009400	844141	12,310.00	1,300.00	1,500.00	0.00	0.00	2,800.00
15	BABU LAL HC 517	RJBM199105007261	706834	10,620.00	1,300.00	6,000.00	0.00	0.00	7,300.00
16	BABU RAM 592	RJBM200105000776	985185	11,580.00	450.00	0.00	0.00	0.00	450.00
17	BABU RAM 999	RJBM199905008497	897978	11,000.00	900.00	0.00	0.00	0.00	900.00
18	BABU SINGH 142	RJBM200105002346	985136	11,580.00	1,300.00	1,000.00	0.00	0.00	2,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	BAGA RAM 844	RJBM200305005301	985856	11,220.00	450.00	300.00	0.00	0.00	750.00
20	BAGTU 331	RJBM200105001638	985154	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
21	BAL KISHAN 150	RJBM198405011054	490038	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
22	BANK SINGH 194	RJBM198305002921	495377	15,960.00	2,200.00	2,000.00	0.00	0.00	4,200.00
23	BANSHI LAL 366	RJBM197705002135	405151	22,230.00	1,300.00	2,500.00	0.00	0.00	3,800.00
24	BASTA RAM 430	RJBM199905007826	984014	11,930.00	450.00	1,000.00	0.00	0.00	1,450.00
25	BHABHUTA RAM 729	RJBM199705010006	846863	11,970.00	1,300.00	1,500.00	0.00	0.00	2,800.00
26	BHAGA RAM 920	RJBM199805008130	896347	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
27	BHAGIRATH RAM 744	RJBM199805005766	896704	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
28	BHAGWAN SINGH 300	RJBM200105003692	985150	11,580.00	1,300.00	300.00	0.00	0.00	1,600.00
29	BHAGWAN SINGH HC 209	RJBI198209002425	490766	20,740.00	1,300.00	2,008.00	0.00	0.00	3,308.00
30	BHAGWANA RAM 824	RJBM200305004653	985849	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00
31	BHALLA RAM 409	RJBM198405009687	520110	15,670.00	2,200.00	0.00	0.00	0.00	2,200.00
32	BHANWAR LAL 818	RJBM199605014555	846869	12,310.00	1,300.00	1,500.00	0.00	0.00	2,800.00
33	BHANWAR LAL 819	RJBM199405007883	844093	11,610.00	2,200.00	1,500.00	0.00	0.00	3,700.00
34	BHANWAR SINGH 433	RJBM198205002716	490752	16,200.00	900.00	0.00	0.00	0.00	900.00
35	BHANWAR SINGH FC 181	RJBM199705011940	823344	11,170.00	450.00	0.00	0.00	0.00	450.00
36	BHANWAR SINGH SI	RJJO197624010091	372677	18,260.00	900.00	2,130.00	0.00	0.00	3,030.00

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	BHANWARA RAM FC 245	RJJS200320003194	954286	11,220.00	900.00	0.00	0.00	0.00	900.00
38	BHANWRA RAM 680	RJBM199905008518	897968	11,930.00	450.00	0.00	0.00	0.00	450.00
39	BHANWRI 379	RJBM200105002347	985160	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
40	BHAR SINGH 443	RJBM197905004495	447758	17,200.00	1,300.00	0.00	0.00	0.00	1,300.00
41	BHARU RAM 830	RJBM199405014999	844112	9,360.00	450.00	0.00	0.00	0.00	450.00
42	BHERA RAM 547	RJBM198405011863	542623	15,690.00	900.00	0.00	0.00	0.00	900.00
43	BHERU SINGH 932	RJBM199805001665	896640	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
44	BHIK CHAND 585	RJBM197605005694	377979	18,990.00	900.00	2,000.00	0.00	0.00	2,900.00
45	BHIKHA RAM 872	RJBM199805000795	896268	12,300.00	900.00	0.00	0.00	0.00	900.00
46	BHOORA RAM 66	RJBM198405010906	520454	14,050.00	1,300.00	0.00	0.00	0.00	1,300.00
47	BINJA RAM 737	RJBM198605012977	551653	14,180.00	2,200.00	0.00	0.00	0.00	2,200.00
48	CHAIL SINGH 849	RJBM200305004644	985857	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00
49	CHANANA RAM 102	RJBM197905012083	447834	13,940.00	1,300.00	0.00	0.00	0.00	1,300.00
50	CHAND MAL 224	RJBM198505026369	551032	15,190.00	2,200.00	0.00	0.00	0.00	2,200.00
51	CHANDAN GIRI 189	RJBM199405005878	844300	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
52	CHANDAN SINGH 41	RJBM198505017309	543880	15,190.00	2,200.00	850.00	0.00	0.00	3,050.00
53	CHATAR SINGH 510	RJBM197905011777	447742	17,640.00	2,200.00	2,950.00	0.00	0.00	5,150.00
54	CHATAR SINGH 796	RJBM200305004649	985838	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	CHENA RAM 383	RJBM197905002235	447902	17,640.00	2,200.00	0.00	0.00	0.00	2,200.00
56	CHENA RAM 793	RJBM199405005227	844313	13,460.00	900.00	0.00	0.00	0.00	900.00
57	CHHELA RAM 621	RJBM199005016391	548802	13,890.00	2,200.00	700.00	0.00	0.00	2,900.00
58	CHOONA RAM 313	RJBM199805008832	896888	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
59	CHOONA RAM 757	RJBM199805000004	896293	12,300.00	450.00	1,500.00	0.00	0.00	1,950.00
60	CHUNA RAM 326	RJBM198205005280	490777	14,360.00	900.00	1,000.00	0.00	0.00	1,900.00
61	CHUNA RAM 838	RJBM200305001916	985853	11,220.00	450.00	0.00	0.00	0.00	450.00
62	CHUNA RAM 968	RJBM199805007230	896926	11,960.00	450.00	0.00	0.00	0.00	450.00
63	CHUNA RAM FC21	RJBM199905008925	948294	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
64	CHUTRA RAM 307	RJBM199805007229	896887	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
65	CHUTRA RAM 998	RJBM199905014609	897977	11,930.00	900.00	1,000.00	0.00	0.00	1,900.00
66	DAMA RAM 397	RJBM199905009008	984012	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
67	DARIYA KHAN 410	RJBM197605006164	337955	18,260.00	900.00	1,603.00	0.00	0.00	2,503.00
68	DATAR SINGH 420	RJBM199105001151	706840	13,460.00	2,200.00	1,000.00	0.00	0.00	3,200.00
69	DEDA RAM 674	RJBM200105000937	985195	11,580.00	900.00	600.00	0.00	0.00	1,500.00
70	DEV PURI 39	RJBM198105007008	491397	16,650.00	900.00	0.00	0.00	0.00	900.00
71	DEVA RAM 135	RJBM199305006799	739031	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
72	DEVA RAM 548	RJBM199805002318	896897	12,300.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	DEVA RAM 591	RJBM199005006438	640903	13,700.00	2,200.00	0.00	0.00	0.00	2,200.00
74	DEVA RAM 850	RJBM200305005359	985858	9,920.00	1,300.00	0.00	0.00	0.00	1,300.00
75	DEVI CHOUDHARY 777	RJBM199605014483	846868	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
76	DEVI SINGH 575	RJBM199005006439	640902	13,700.00	2,200.00	6,468.00	0.00	0.00	8,668.00
77	DHANNA RAM 486	RJBM199805008956	896894	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
78	DHANNA RAM 951	RJBM199905002800	897974	11,930.00	900.00	0.00	0.00	0.00	900.00
79	DHOORA RAM 381	RJJO199124020240	706849	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
80	DURG SINGH 491	RJBM199805008506	896281	12,300.00	900.00	600.00	0.00	0.00	1,500.00
81	DURGA RAM 17	RJBM198405004080	539759	15,460.00	2,200.00	0.00	0.00	0.00	2,200.00
82	DURGA RAM FC 1001	RJBM199805017697	882733	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
83	DURGA RAM FC 53	RJBM199805008501	882704	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
84	DURGA RAM FC 67	RJBM199605025195	864721	12,310.00	450.00	800.00	0.00	0.00	1,250.00
85	DURGA SHANKAR 166	RJBM199305009714	751560	13,460.00	2,200.00	3,000.00	0.00	0.00	5,200.00
86	DURJAN SINGH 711	RJBM199405009186	844139	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
87	FARSHA RAM FC 484	RJBM200105003816	985171	11,580.00	450.00	0.00	0.00	0.00	450.00
88	FOOL CHAND 653	RJBM199805001654	896899	11,170.00	1,300.00	1,000.00	0.00	0.00	2,300.00
89	GAMA RAM 202	RJBM198205002354	492676	20,630.00	1,300.00	3,500.00	0.00	0.00	4,800.00
90	GANGA RAM 607	RJBM199105011723	706858	13,460.00	1,300.00	5,000.00	0.00	0.00	6,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	GENA RAM 239	RJBM198305009344	492886	15,810.00	900.00	2,000.00	0.00	0.00	2,900.00
92	GENA RAM 497	RJBM200105003758	985174	11,580.00	450.00	0.00	0.00	0.00	450.00
93	GHEWAR CHAND 762	RJBM198805003420	592364	13,950.00	2,200.00	0.00	0.00	0.00	2,200.00
94	GHEWAR RAM SI	RJJO197425003542	341946	18,990.00	900.00	3,334.00	0.00	0.00	4,234.00
95	GIRDHAR SINGH 316	RJBM200105003501	985152	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
96	GIRDHAR SINGH 738	RJBM199905008785	898770	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
97	GIRDHAR SINGH NO 69	RJBM199805008746	896881	12,300.00	900.00	0.00	0.00	0.00	900.00
98	GIRDHARI RAM 686	RJBM199605014490	846857	12,310.00	450.00	0.00	0.00	0.00	450.00
99	GIRDHARI RAM 753	RJBM200105004042	985203	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
100	GIRDHARI RAM FC 710	RJBM199805002690	882714	11,170.00	900.00	0.00	0.00	0.00	900.00
101	GOMA RAM ASI	RJBM197905019177	447854	17,640.00	2,200.00	0.00	0.00	0.00	2,200.00
102	GORDHAN RAM 15	RJBM199605014728	846862	11,170.00	450.00	1,000.00	0.00	0.00	1,450.00
103	GORDHAN RAM 45	RJBM199605013649	939796	12,310.00	450.00	0.00	0.00	0.00	450.00
104	GORDHAN RAM 610	RJBM199105013011	708275	13,110.00	1,300.00	1,200.00	0.00	0.00	2,500.00
105	GORDHAN SINGH 688	RJBM199805008727	896902	12,300.00	900.00	0.00	0.00	0.00	900.00
106	GUNESH DAN 997	RJBM199905001855	897976	11,000.00	450.00	0.00	0.00	0.00	450.00
107	HANUMAN RAM 100	RJBM198405011039	520093	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
108	HANUMAN RAM 14	RJBM199905008959	897996	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	HANUMAN RAM 419	RJBM200105000011	985164	11,580.00	1,300.00	300.00	0.00	0.00	1,600.00
110	HANUMAN RAM 640	RJBM198405011293	548302	15,460.00	900.00	0.00	0.00	0.00	900.00
111	HANUMANA RAM 271	RJBM200705001070	985146	11,580.00	900.00	0.00	0.00	0.00	900.00
112	HARI RAM 764	RJBM198805009735	592367	11,720.00	1,300.00	800.00	0.00	0.00	2,100.00
113	HARI RAM FC812	RJAL200302007837	985846	10,270.00	1,300.00	0.00	0.00	0.00	1,300.00
114	HARI SINGH 985	RJBM199805008833	896942	11,170.00	450.00	1,000.00	0.00	0.00	1,450.00
115	HARI SINGH 372	RJBM198105003219	494651	16,650.00	1,300.00	883.00	0.00	0.00	2,183.00
116	HARJI RAM 521	RJBM197605001291	368424	19,410.00	2,200.00	2,000.00	0.00	0.00	4,200.00
117	HARSHA RAM 712	RJBM199705000970	846858	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
118	HEERA RAM 426	RJBM198905008406	673526	13,890.00	2,200.00	633.00	0.00	0.00	2,833.00
119	HEM LATA 773	RJBM198905008619	640382	13,890.00	2,200.00	0.00	0.00	0.00	2,200.00
120	HEMA RAM 115	RJBM200105003815	985135	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
121	HEMA RAM 947	RJBM199805008723	896907	11,170.00	900.00	0.00	0.00	0.00	900.00
122	HEMANT KUMAR FC 155	RJBM199905016635	948281	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
123	HETU DAN 969	RJBM199805009032	896928	11,160.00	1,300.00	0.00	0.00	0.00	1,300.00
124	HINDU SINGH 531	RJBM197905004496	447788	17,140.00	2,200.00	0.00	0.00	0.00	2,200.00
125	HUKAM DAN 922	RJBM199805009088	896349	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
126	HUKMA RAM 482	RJBM198305002634	491574	15,950.00	1,300.00	1,450.00	0.00	0.00	2,750.00

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 997 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	INDRA RAM 285	RJBM199305012025	191415	9,610.00	450.00	500.00	0.00	0.00	950.00
128	INDRA RAM 625	RJBM199105011698	706862	13,460.00	1,300.00	800.00	0.00	0.00	2,100.00
129	INDRA SINGH 552	RJBM199105012877	706841	13,460.00	1,300.00	1,167.00	0.00	0.00	2,467.00
130	INDRA SINGH 987	RJBM199805007113	896869	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
131	ISHWAR SINGH 283	RJBM199405005900	772365	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
					168,150.00	80,876.00	0.00	0.00	249,026.00

Rupees in Words: RUPEES TWOLAKHS FORTY-NINE THOUSAND TWENTY-SIX ONLY

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Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 998 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	JABAR SINGH 395	RJBM198405010633	520108	15,690.00	1,300.00	2,000.00	0.00	0.00	3,300.00
2	JABRA RAM 470	RJBM200105001130	985168	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
3	JAFAR MOHMAD 758	RJBM198705011256	551704	13,930.00	900.00	0.00	0.00	0.00	900.00
4	JAGDISH 814	RJBM199905008128	897972	11,930.00	1,300.00	358.00	0.00	0.00	1,658.00
5	JAGDISH CHANDRA 89	RJBM199505012137	845861	13,460.00	2,200.00	500.00	0.00	0.00	2,700.00
6	JAGDISH SINGH 986	RJBM199805001663	896868	12,300.00	1,300.00	1,000.00	0.00	0.00	2,300.00
7	JAISA RAM NO 4	RJBM199805009065	896877	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
8	JALAM SINGH 361	RJBM198405017505	520461	15,210.00	1,300.00	0.00	0.00	0.00	1,300.00
9	JALAM PURI 557	RJBM199705010887	846849	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
10	JALU RAM 716	RJBM199805000667	896291	11,170.00	1,300.00	450.00	0.00	0.00	1,750.00
11	JANWTA RAM 816	RJBM199405009508	844032	11,610.00	900.00	800.00	0.00	0.00	1,700.00
12	JASWANT RAJ 540	RJBM199705011130	846872	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
13	JETHA RAM 799	RJBM199405006861	844316	13,460.00	2,200.00	550.00	0.00	0.00	2,750.00
14	JETHU SINGH 238	RJBM199805000775	896277	12,300.00	1,300.00	1,050.00	0.00	0.00	2,350.00
15	JOGENDRA FC 177	RJBM200105005921	1008126	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
16	JOGENDRA SINGH 286	RJBM200105003817	985149	11,580.00	1,300.00	1,000.00	0.00	0.00	2,300.00
17	JOGRAJ SINGH 105	RJBM199105008097	692623	13,460.00	900.00	1,750.00	0.00	0.00	2,650.00
18	JUJHAR SINGH 555	RJBM198605001824	551716	14,950.00	2,200.00	0.00	0.00	0.00	2,200.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 998 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	JUNJHAR SINGH 169	RJBM198505000983	516333	15,190.00	2,200.00	0.00	0.00	0.00	2,200.00
20	KAILASH DAN 349	RJBM199805001658	896890	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
21	KALA RAM 357	RJBM197905012054	447898	17,640.00	900.00	0.00	0.00	0.00	900.00
22	KALU RAM 699	RJBM199405017803	844311	12,300.00	1,300.00	2,500.00	0.00	0.00	3,800.00
23	KAMLA DEVI 939	RJBM199805017152	896646	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
24	KAN BHARTI 416	RJBM197905011957	447770	17,640.00	900.00	3,000.00	0.00	0.00	3,900.00
25	KANA RAM 536	RJBM199105002332	706867	13,460.00	1,300.00	1,000.00	0.00	0.00	2,300.00
26	KANA RAM 582	RJBM199105008095	742520	13,110.00	900.00	722.00	0.00	0.00	1,622.00
27	KANWRA RAM 323	RJBM199305006801	751572	13,460.00	900.00	917.00	0.00	0.00	1,817.00
28	KARAN SINGH 494	RJBM197405001485	336020	23,160.00	1,300.00	3,625.00	0.00	0.00	4,925.00
29	KARAN SINGH 671	RJBM199805008933	896901	12,300.00	1,300.00	700.00	0.00	0.00	2,000.00
30	KARIM KHAN 297	RJBM198305014203	536107	15,960.00	900.00	0.00	0.00	0.00	900.00
31	KARNA RAM 424	RJBM199805008351	896278	12,300.00	900.00	0.00	0.00	0.00	900.00
32	KESHRA RAM SIP	RJBM198705019275	584745	18,160.00	2,200.00	0.00	0.00	0.00	2,200.00
33	KESHRI MAL 503	RJBM198405017309	520112	15,690.00	900.00	0.00	0.00	0.00	900.00
34	KEWAL CHAND ASI	RJBM198205012649	490749	16,170.00	900.00	0.00	0.00	0.00	900.00
35	KHANGARA RAM ASI	RJBM197705005955	377961	18,990.00	900.00	0.00	0.00	0.00	900.00
36	KHANGARA RAM 892	RJBM199805000006	896319	12,300.00	1,300.00	525.00	0.00	0.00	1,825.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 998 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	KHET SINGH 440	RJBM198905001173	640377	13,890.00	1,300.00	0.00	0.00	0.00	1,300.00
38	KHETA RAM -FC 1312	RJBM199405009628	844168	13,460.00	2,200.00	1,500.00	0.00	0.00	3,700.00
39	KHETA RAM 429	RJBM199105001146	706841	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
40	KHETA RAM 802	RJBM200305008301	985842	11,220.00	1,300.00	1,000.00	0.00	0.00	2,300.00
41	KHINYA RAM 847	RJBM199305007919	772378	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
42	KHINYA RAM 964	RJBM199805001655	896922	11,170.00	450.00	1,000.00	0.00	0.00	1,450.00
43	KHUMAN SINGH 377	RJBM199805000774	896279	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
44	KHUSALA RAM 132	RJBM198705002163	592246	13,720.00	2,200.00	0.00	0.00	0.00	2,200.00
45	KIRAN SHARMA M FC 57	RJBM199805008494	896650	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
46	KIRTA RAM 185	RJBM198405011291	548650	15,460.00	1,300.00	0.00	0.00	0.00	1,300.00
47	KISHNA RAM 354	RJBM198905004563	640374	13,890.00	900.00	0.00	0.00	0.00	900.00
48	KISHNA RAM 611	RJBM200105006137	985190	9,120.00	330.00	0.00	0.00	0.00	330.00
49	KOOMP DAN 929	RJBM199805000007	896637	12,300.00	1,300.00	1,500.00	0.00	0.00	2,800.00
50	KULDEEP SINGH FC 336	RJBM200105005923	991523	11,580.00	450.00	0.00	0.00	0.00	450.00
51	KUMER DAN ASI	RJBM198305000741	529045	15,710.00	900.00	0.00	0.00	0.00	900.00
52	LABHU RAM 376	RJBM198605012288	551719	15,190.00	900.00	766.00	0.00	0.00	1,666.00
53	LACHHA RAM 996	RJBM199905008781	897975	11,930.00	450.00	0.00	0.00	0.00	450.00
54	LADHU RAM ASI	RJBM198705017697	586080	12,350.00	900.00	0.00	0.00	0.00	900.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 998 - 27/01/2014

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	LAKHA RAM 553	RJBM198205002090	490761	16,180.00	2,200.00	1,500.00	0.00	0.00	3,700.00
56	LALEET KUMAR 897	RJBM199805000010	896324	12,300.00	1,300.00	1,500.00	0.00	0.00	2,800.00
57	LEEL SINGH 905	RJBM199805001660	896332	12,300.00	1,300.00	2,000.00	0.00	0.00	3,300.00
58	LUNA RAM 18	RJBM199605014279	846824	12,310.00	1,300.00	1,000.00	0.00	0.00	2,300.00
59	MADAN LAL 97	RJBM198405003098	495482	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
60	MADAN SINGH 152	RJBM198305002632	491744	15,710.00	2,200.00	791.00	0.00	0.00	2,991.00
61	MADAN SINGH 749	RJBM198605001808	551723	13,550.00	900.00	0.00	0.00	0.00	900.00
62	MAGA RAM 422	RJBM198305009194	520094	11,370.00	450.00	1,000.00	0.00	0.00	1,450.00
63	MAGA RAM 750	RJBM198605001820	551731	12,230.00	900.00	2,000.00	0.00	0.00	2,900.00
64	MAGA RAM 976	RJBM199805017302	896933	12,300.00	1,300.00	1,000.00	0.00	0.00	2,300.00
65	MAGNA RAM 399	RJBM197905004489	447904	17,640.00	900.00	0.00	0.00	0.00	900.00
66	MAHAVEER KUMAR 635	RJBM200105000775	985191	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
67	MAHENDRA RAM 642	RJBM197905011107	447804	17,640.00	2,200.00	2,000.00	0.00	0.00	4,200.00
68	MAHENDRA SINGH 636	RJBM199405002389	844543	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
69	MAHESH PAWAR 523	RJBM198905007971	640383	13,890.00	900.00	1,050.00	0.00	0.00	1,950.00
70	MAHIPAL SINGH 926	RJBM199805000011	896634	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
71	MAN MOHAN 956	RJBM199805008830	896915	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
72	MANA RAM 904	RJBM199805000012	896331	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	MANA RAM 656	RJBM197905011090	447810	17,640.00	900.00	2,000.00	0.00	0.00	2,900.00
74	MANDRUP SINGH 862	RJBM199405005896	844125	13,460.00	2,200.00	600.00	0.00	0.00	2,800.00
75	MANGA RAM 204	RJBM200205002199	985409	9,870.00	450.00	217.00	0.00	0.00	667.00
76	MANGI LAL 571	RJBM199105008086	706836	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
77	MANGI LAL 808	RJBM199405005897	844318	13,460.00	450.00	700.00	0.00	0.00	1,150.00
78	MANGLA RAM 875	RJBM199805008745	898302	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
79	MEENA KHATRI 778	RJBM198605012222	544716	13,930.00	2,200.00	0.00	0.00	0.00	2,200.00
80	MEGH SINGH 266	RJBM197905010681	296628	17,140.00	900.00	0.00	0.00	0.00	900.00
81	MEGH SINGH FC74	RJBM198305009227	491747	21,060.00	1,300.00	4,000.00	0.00	0.00	5,300.00
82	MEGHA RAM 333	RJBM198305000040	520102	15,690.00	2,200.00	5,000.00	0.00	0.00	7,200.00
83	MEGHA RAM 811	RJBM199405009629	844171	13,460.00	2,200.00	884.00	0.00	0.00	3,084.00
84	MEGHA RAM 868	RJBM199605014735	846870	12,310.00	1,300.00	1,500.00	0.00	0.00	2,800.00
85	MEVA RAM 236	RJBM198405000021	520457	15,460.00	2,200.00	1,000.00	0.00	0.00	3,200.00
86	MOHAMAD SALIM 167	RJBM199805017137	896882	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
87	MOHAN LAL 118	RJBM197605001068	337306	19,410.00	1,300.00	0.00	0.00	0.00	1,300.00
88	MOHAN LAL 472	RJBM199905001865	984019	11,930.00	900.00	0.00	0.00	0.00	900.00
89	MOHAN LAL NO 7	RJBM199805007232	896878	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
90	MOHAN RAM 1023	RJBM199905009099	897987	11,930.00	450.00	0.00	0.00	0.00	450.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	MOHAN RAM 957	RJBM199805017133	896916	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
92	MOHAN SINGH 618	RJBM197905011778	447822	17,640.00	900.00	0.00	0.00	0.00	900.00
93	MOHAN SINGH 78	RJBM198505026350	516338	11,610.00	1,300.00	0.00	0.00	0.00	1,300.00
94	MOHINI 775	RJBM199505001921	846867	12,310.00	1,300.00	2,000.00	0.00	0.00	3,300.00
95	MOOL SINGH 622	RJBM199905001862	897962	11,930.00	1,300.00	383.00	0.00	0.00	1,683.00
96	MOOLA RAM ASI	RJBM197905008850	455080	17,140.00	2,200.00	0.00	0.00	0.00	2,200.00
97	MOTA RAM 321	RJBM199605014139	846837	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
98	MOTA RAM 65	RJBM198205002356	490776	16,200.00	900.00	0.00	0.00	0.00	900.00
99	MOTA RAM 95	RJBM198405011048	520601	13,870.00	900.00	0.00	0.00	0.00	900.00
100	MOTI GIREE FC 328	RJBM199805000013	882690	12,300.00	1,300.00	700.00	0.00	0.00	2,000.00
101	NAINA RAM 570	RJBM199905001867	984023	11,930.00	450.00	0.00	0.00	0.00	450.00
102	NAKHAT SINGH 187	RJBM198205000015	490770	16,180.00	1,300.00	1,500.00	0.00	0.00	2,800.00
103	NAKHAT SINGH 933	RJBM199805017300	896641	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
104	NANGA RAM 659	RJBM199805008477	896900	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
105	NAR SINGH 821	RJBM200305000004	985848	11,220.00	1,300.00	600.00	0.00	0.00	1,900.00
106	NARAYAN RAM 254	RJBM199605002508	864728	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
107	NARENDRA SINGH 248	RJBM199305009561	991074	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
108	NARENDRA SINGH 337	RJBM199905001860	984009	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	NARENDRA SINGH 785	RJBM199905007824	897971	11,930.00	450.00	0.00	0.00	0.00	450.00
110	NARENDRAPAL SINGH 139	RJBM199405002390	844299	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
111	NARPAT KUMAR 343	RJBM199605012417	846838	12,310.00	450.00	550.00	0.00	0.00	1,000.00
112	NARPAT KUMAR 459	RJBM200105003502	985166	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
113	NARPAT SINGH 786	RJBM199805009558	896905	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
114	NARPAT SINGH 828	RJBM199405002388	844133	13,460.00	1,300.00	450.00	0.00	0.00	1,750.00
115	NEM SINGH 817	RJBM199405000022	844114	11,610.00	1,300.00	800.00	0.00	0.00	2,100.00
116	NEMA RAM 726	RJBM200105003503	985201	11,580.00	450.00	1,000.00	0.00	0.00	1,450.00
117	NIMB SINGH FC 866	RJBM197905012089	450643	17,640.00	1,300.00	0.00	0.00	0.00	1,300.00
118	NIMBA RAM 86	RJBM198505026371	516335	15,190.00	2,200.00	3,000.00	0.00	0.00	5,200.00
119	NISHAR AHMAD 71	RJBM198605004381	551042	15,190.00	2,200.00	0.00	0.00	0.00	2,200.00
					154,680.00	68,938.00	0.00	0.00	223,618.00

Rupees in Words: RUPEES TWOLAKHS TWENTY-THREE THOUSAND SIX HUNDRED EIGHTEEN ONLY

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	OM PRAKASH 604	RJBM200105003693	985188	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
2	OM PRAKASH 806	RJBM200305000832	985843	11,220.00	1,300.00	617.00	0.00	0.00	1,917.00
3	OM PRAKASH GOUR 660	RJBM199105000025	706833	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
4	PADAM SINGH 965	RJBM199805009059	896923	11,800.00	900.00	0.00	0.00	0.00	900.00
5	PANNA RAM HC 937	RJBM199805000014	896645	12,310.00	1,300.00	1,000.00	0.00	0.00	2,300.00
6	PARAS MAL 231	RJBM199605014143	846833	12,310.00	450.00	300.00	0.00	0.00	750.00
7	PARBAT SINGH 952	RJBM199805008886	896910	11,170.00	450.00	366.00	0.00	0.00	816.00
8	POKAR RAM FC 396	RJBM198405019372	536258	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
9	POONAM CHAND 644	RJBM198205002357	490762	15,970.00	900.00	0.00	0.00	0.00	900.00
10	POONMA RAM 125	RJBM199305012023	772371	10,520.00	1,300.00	0.00	0.00	0.00	1,300.00
11	POONMA RAM 180	RJBM198405009900	529780	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
12	POONMA RAM 48	RJBM198205006700	497944	15,960.00	2,200.00	2,000.00	0.00	0.00	4,200.00
13	POOR SINGH 149	RJBM198605004383	551722	14,950.00	2,200.00	0.00	0.00	0.00	2,200.00
14	POORNA RAM 519	RJBM198405011042	520464	15,690.00	2,200.00	4,500.00	0.00	0.00	6,700.00
15	PRABHU LAL 678	RJBM199905014555	897967	11,930.00	900.00	0.00	0.00	0.00	900.00
16	PRABHU RAM 31	RJBM198905008813	636683	10,450.00	450.00	0.00	0.00	0.00	450.00
17	PRABHU RAM 822	RJBM199405005879	844138	11,610.00	1,300.00	0.00	0.00	0.00	1,300.00
18	PRADEEP KUMAR FC 206	RJBM199905016270	955426	11,280.00	900.00	0.00	0.00	0.00	900.00

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	PRAHLAD RAM 240	RJBM198705003978	586062	12,350.00	900.00	0.00	0.00	0.00	900.00
20	PRAHLAD RAM 441	RJBM199305011187	751583	11,610.00	1,300.00	1,000.00	0.00	0.00	2,300.00
21	PREMA RAM 198	RJBM199605014619	846830	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
22	PREMA RAM NO 763	RJL199821018721	935327	12,300.00	450.00	0.00	0.00	0.00	450.00
23	PUKH RAJ 979	RJBM199805008831	896936	12,300.00	1,300.00	1,700.00	0.00	0.00	3,000.00
24	PURKHA RAM 351	RJBM198405008213	520460	15,460.00	2,200.00	0.00	0.00	0.00	2,200.00
25	RAGHUVVEER SINGH -HC 1118	RJBM198905008513	673438	17,140.00	2,200.00	1,000.00	0.00	0.00	3,200.00
26	RAJ KUMAR FC 292	RJJ0199924010072	955343	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
27	RAJA RAM 279	RJBM199305006798	751567	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
28	RAJENDRA SINGH 559	RJBM198405002294	520466	15,450.00	2,200.00	0.00	0.00	0.00	2,200.00
29	RAJU SINGH ASI	RJBM197605006382	377885	19,410.00	1,300.00	0.00	0.00	0.00	1,300.00
30	RAKESH KUMAR 1012	RJBM199905001853	984036	11,930.00	450.00	0.00	0.00	0.00	450.00
31	RAM DEV 490	RJBM199805009562	896895	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
32	RAM KISHAN FC 384	RJJ0199724017778	801126	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
33	RAM LAL 614	RJBM198805009488	592366	13,950.00	900.00	0.00	0.00	0.00	900.00
34	RAM LAL 827	RJBM200305001786	985851	11,220.00	1,300.00	800.00	0.00	0.00	2,100.00
35	RAM SINGH 255	RJBM200205002413	985411	11,380.00	450.00	0.00	0.00	0.00	450.00
36	RAM SINGH 877	RJBM199805007221	896304	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00

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Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	RAM SINGH NO 173	RJBM199805001661	896883	11,170.00	1,300.00	0.00	0.00	0.00	1,300.00
38	RAMA RAM 912	RJBM199805008821	896339	11,160.00	450.00	600.00	0.00	0.00	1,050.00
39	RAMU RAM 1000	RJBM199905014322	897979	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
40	RAMU RAM 195	RJBM198305009105	506099	7,960.00	900.00	1,500.00	0.00	0.00	2,400.00
41	RANVEER SINGH 698	RJBM199105013013	708072	13,460.00	900.00	0.00	0.00	0.00	900.00
42	RASA RAM 649	RJBM197905019097	447806	17,640.00	900.00	1,500.00	0.00	0.00	2,400.00
43	RATAN KANWAR 944	RJBM199805009085	896651	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
44	RATAN SINGH 755	RJBM198305002635	491566	15,960.00	900.00	3,000.00	0.00	0.00	3,900.00
45	RATNA RAM 437	RJBM199105006961	706853	13,460.00	900.00	0.00	0.00	0.00	900.00
46	RAVINDRA KUMAR 509	RJBM199905008957	984021	11,930.00	1,300.00	667.00	0.00	0.00	1,967.00
47	RAWATA RAM FC 252	RJBM199805008728	930343	12,300.00	1,300.00	800.00	0.00	0.00	2,100.00
48	RAWTA RAM 435	RJBM199005007774	640898	13,700.00	2,200.00	0.00	0.00	0.00	2,200.00
49	RAY MAL 779	RJBM199205014018	706911	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
50	RAY PAL SINGH FC 80	RJBM197405004474	336816	20,720.00	1,300.00	0.00	0.00	0.00	1,300.00
51	REKHA RAM 963	RJBM199805008717	896921	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
52	REWANT SINGH 104	RJBM198905008322	586564	13,940.00	2,200.00	0.00	0.00	0.00	2,200.00
53	ROOP DAN FC 274	RJBM199905008501	955329	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
54	ROOPA RAM 945	RJBM199805008626	896652	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00

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Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	ROOPA RAM 972	RJBM199805001656	896929	12,300.00	1,300.00	516.00	0.00	0.00	1,816.00
56	ROOPA RAM FC 461	RJBM199905014610	861699	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
57	RUGA RAM 246	RJBM197705005733	405145	18,990.00	900.00	0.00	0.00	0.00	900.00
58	SAGTA RAM 506	RJBM199805008732	896283	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
59	SAMRATH LAL MEENA DR 49	RJJP199817012233	896884	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
60	SANGA RAM 643	RJBM197905019226	447826	17,640.00	1,300.00	1,000.00	0.00	0.00	2,300.00
61	SANGA RAM NO 108	RJBM199305011279	713552	11,610.00	2,200.00	0.00	0.00	0.00	2,200.00
62	SANWAL SINGH 687	RJBM199905001858	897969	11,930.00	1,300.00	500.00	0.00	0.00	1,800.00
63	SAWAI SINGH 288	RJBM197605006210	368428	19,410.00	900.00	0.00	0.00	0.00	900.00
64	SAWAI SINGH 295	RJBM198105003221	491340	16,650.00	2,200.00	0.00	0.00	0.00	2,200.00
65	SAWROOP SINGH 12	RJBM199805000015	896879	12,300.00	450.00	1,500.00	0.00	0.00	1,950.00
66	SEETA RAM 1028	RJBM199905015070	897992	11,000.00	450.00	0.00	0.00	0.00	450.00
67	SENI DAN 76	RJBM200105001637	985132	11,580.00	900.00	0.00	0.00	0.00	900.00
68	SHAITAN SINGH 405	RJBM197505001221	367492	19,820.00	900.00	2,750.00	0.00	0.00	3,650.00
69	SHAITAN SINGH 565	RJBM199405015439	844140	9,340.00	450.00	600.00	0.00	0.00	1,050.00
70	SHAKTI DAN 966	RJBM199805008931	896924	12,300.00	450.00	0.00	0.00	0.00	450.00
71	SHAMBHU RAM 111	RJBM198305002919	520098	15,670.00	900.00	1,500.00	0.00	0.00	2,400.00
72	SHANKAR SINGH 834	RJBM200305004880	985852	11,220.00	450.00	0.00	0.00	0.00	450.00

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Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	SHARAVAN SINGH DR 241	RJBM199805017695	885735	11,170.00	1,300.00	0.00	0.00	0.00	1,300.00
74	SHARWAN KUMAR 815	RJBM200305004645	985847	11,220.00	900.00	0.00	0.00	0.00	900.00
75	SHERA RAM 993	RJBM199805001772	996875	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
76	SHERA RAM JAT ASI	RJBM198005009577	490026	17,140.00	2,200.00	0.00	0.00	0.00	2,200.00
77	SHIV PRAKASH 338	RJBM199305000020	772386	11,610.00	2,200.00	0.00	0.00	0.00	2,200.00
78	SHIVDAN SINGH ASI	RJBM197905020825	447768	17,640.00	1,300.00	3,000.00	0.00	0.00	4,300.00
79	SHOBHA RAM 978	RJBM199805008835	896935	12,300.00	1,300.00	1,500.00	0.00	0.00	2,800.00
80	SHRAWAN RAM 645	RJBM199905008665	897965	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
81	SHREE RAM 650	RJBM199905007832	897966	11,280.00	1,300.00	1,000.00	0.00	0.00	2,300.00
82	SHRENI DAN 508	RJBM200305000005	985833	11,220.00	1,300.00	925.00	0.00	0.00	2,225.00
83	SHYAM LAL 58	RJBM197505005691	368955	19,410.00	900.00	0.00	0.00	0.00	900.00
84	SIMARATHA RAM 207	RJBM198005010100	490022	17,140.00	900.00	0.00	0.00	0.00	900.00
85	SOHAN LAL 06	RJBM199305018078	751550	10,840.00	1,300.00	1,000.00	0.00	0.00	2,300.00
86	SONA RAM 268	RJBM198405010164	520458	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
87	SRI RAM 188	RJBM199905008881	8984001	11,930.00	450.00	1,000.00	0.00	0.00	1,450.00
88	SUALA KHAN 615	RJBM198505026640	551034	14,930.00	900.00	0.00	0.00	0.00	900.00
89	SUGNEE 772	RJBM200305000006	985840	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00
90	SUJA RAM 590	RJBM200105003681	985184	11,580.00	450.00	0.00	0.00	0.00	450.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	SUKH RAM FC 16	RJBM200105006702	953880	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
92	SUKRA - M.FC 1335	RJBM200105000014	985158	11,580.00	1,300.00	700.00	0.00	0.00	2,000.00
93	SURAJ SINGH 700	RJBM199805000797	896289	12,300.00	900.00	0.00	0.00	0.00	900.00
94	SURJA RAM NO 42	RJBM200005003231	984416	10,800.00	1,300.00	400.00	0.00	0.00	1,700.00
95	SWAROOP SINGH 795	RJBM199405002393	844331	13,460.00	1,300.00	2,500.00	0.00	0.00	3,800.00
96	TAN SINGH 36	RJBM198905003087	586567	13,940.00	2,200.00	0.00	0.00	0.00	2,200.00
97	TAN SINGH 667	RJBM199505007091	844172	12,310.00	450.00	0.00	0.00	0.00	450.00
98	TEEPU 374	RJBM200105000015	985159	11,580.00	1,300.00	500.00	0.00	0.00	1,800.00
99	TIKAMA RAM 227	RJBM198005002911	490027	15,190.00	2,200.00	0.00	0.00	0.00	2,200.00
100	TIKU RAM 971	RJBM199805008691	896928	12,300.00	900.00	0.00	0.00	0.00	900.00
101	TOGA RAM 23	RJBM198605003913	551717	14,950.00	2,200.00	1,000.00	0.00	0.00	3,200.00
102	TULCHHA RAM 38	RJBM197705005651	377989	18,990.00	2,200.00	0.00	0.00	0.00	2,200.00
103	TULCHHA SINGH 85	RJBM198605010689	567223	13,930.00	2,200.00	0.00	0.00	0.00	2,200.00
104	UDA RAM 262	RJBM199605001386	846835	12,310.00	1,300.00	2,000.00	0.00	0.00	3,300.00
105	UGAM DAN 994	RJBM199805001667	896876	12,300.00	1,300.00	800.00	0.00	0.00	2,100.00
106	UGAM SINGH 226	RJBM197605002303	428012	17,450.00	900.00	0.00	0.00	0.00	900.00
107	UGAM SINGH 394	RJBM197805008507	423016	18,160.00	2,200.00	0.00	0.00	0.00	2,200.00
108	UGRA RAM 798	RJBM200305005302	985841	10,270.00	450.00	0.00	0.00	0.00	450.00

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Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 999 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	UKA KHAN 335	RJBM197905011089	447808	17,640.00	1,300.00	1,925.00	0.00	0.00	3,225.00
110	UMED KUMAR 537	RJBM200105004041	985178	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
111	UMEDA RAM 846	RJBM199905008882	897973	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
112	UTAM SINGH 439	RJBM198605011936	585479	15,190.00	2,200.00	0.00	0.00	0.00	2,200.00
113	VEER SINGH FC 542	RJJ0199824017018	896284	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
114	VEERENDRA COUDHARY176	RJBM200205000455	985408	11,380.00	1,300.00	0.00	0.00	0.00	1,300.00
115	VEERMA RAM 887	RJBM199805008352	896314	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
116	VEN SINGH 702	RJBM197905004492	449649	17,640.00	900.00	1,000.00	0.00	0.00	1,900.00
117	VIRENDDRA SINGH HC 478	RJBM198805015174	691137	13,220.00	2,200.00	0.00	0.00	0.00	2,200.00
118	VIRENDRA SINGH 434	RJBM199905008643	984015	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
119	VISHANA RAM ASI	RJBM197605002589	377901	19,410.00	900.00	0.00	0.00	0.00	900.00
120	VISHNA RAM 719	RJBM199605000033	846860	11,170.00	1,300.00	450.00	0.00	0.00	1,750.00
121	VISHVENDRA SINGH 879	RJBM199805009554	896306	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
122	YAKUB KHAN 243	RJBM198405001777	520463	15,690.00	900.00	0.00	0.00	0.00	900.00
					156,200.00	49,416.00	0.00	0.00	205,616.00

Rupees in Words: RUPEES TWOLAKHS FIVE THOUSAND SIX HUNDRED SIXTEEN ONLY

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Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1008 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RATAN LAL ASI	RJBM198005009250	490033	5,500.00	900.00	908.00	0.00	0.00	1,808.00
					900.00	908.00	0.00	0.00	1,808.00

Rupees in Words: RUPEES ONE THOUSAND EIGHT HUNDRED EIGHT ONLY

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1001 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	AMAR SINGH BHAYAL SI	RJL198221012847	497910	18,660.00	1,300.00	0.00	0.00	0.00	1,300.00
2	AMRIT LAL JEENGAR	RJJP201017003294	800643	21,630.00	900.00	0.00	0.00	0.00	900.00
3	BHAGIRATH SINGH -841	RJJP197617007374	348174	17,690.00	900.00	0.00	0.00	0.00	900.00
4	BHANWARI LAL DHAYAL CI	RJJO199424010655	758033	21,900.00	1,300.00	0.00	0.00	0.00	1,300.00
5	DEVA RAM -SI	RJJO197724004905	372103	18,660.00	2,200.00	0.00	0.00	0.00	2,200.00
6	DEVI CHAND DHAKA SI	RJJO199925005615	892889	21,140.00	1,300.00	0.00	0.00	0.00	1,300.00
7	DHOKALRAM SIP	RJPA197429006797	341780	17,850.00	900.00	0.00	0.00	0.00	900.00
8	HADWANTA RAM FC 576	RJJ0199924014294	984024	11,930.00	450.00	0.00	0.00	0.00	450.00
9	HUKMA RAM 141	RJJO200124000344	905226	11,580.00	900.00	0.00	0.00	0.00	900.00
10	IDAN RAM -FC 805	RJJO200324008921	905763	10,270.00	900.00	0.00	0.00	0.00	900.00
11	KISHANA RAM FC 184	RJSR199934001870	955349	11,000.00	450.00	0.00	0.00	0.00	450.00
12	LICHCHHA RAM 598	RJAJ200301010548	1014024	9,580.00	450.00	0.00	0.00	0.00	450.00
13	MAHENDRA PAL SINGH SI	RJSR197534004534	341790	19,050.00	400.00	0.00	0.00	0.00	400.00
14	MANGLA RAM-RPS	RJJP198317017236	466827	29,630.00	1,300.00	0.00	0.00	0.00	1,300.00
15	MITHU LAL CI	RJCT199811019083	922757	21,560.00	1,300.00	0.00	0.00	0.00	1,300.00
16	MOHAN LAL FC 692	RJJ0200324008240	999391	11,220.00	450.00	0.00	0.00	0.00	450.00
17	MOHAN RAM -FC 515	RJBM198505031437	551034	13,650.00	2,200.00	0.00	0.00	0.00	2,200.00
18	NARAYAN RAM FC 418	RJJS199320000697	709151	11,270.00	900.00	667.00	0.00	0.00	1,567.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1001 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	NARNA RAM-FC 145	RJJO200324002928	905767	10,270.00	900.00	0.00	0.00	0.00	900.00
20	NATHA RAM FC 646	RJJS200320000379	954283	11,220.00	1,300.00	617.00	0.00	0.00	1,917.00
21	NIRMALA -MFC 13	RJJS200320000377	954269	9,970.00	1,300.00	0.00	0.00	0.00	1,300.00
22	PEVAN KUMAR 362	RJDU200315010049	917857	10,280.00	900.00	0.00	0.00	0.00	900.00
23	POONAM SINGH BISHNOI-RPS	RJBI198009003390	493217	29,750.00	2,200.00	0.00	0.00	0.00	2,200.00
24	PREM CHOUDHARY208	RJJO200324002920	905859	9,020.00	450.00	0.00	0.00	0.00	450.00
25	PREMA RAM SI	RJL197521010059	341738	18,660.00	1,300.00	0.00	0.00	0.00	1,300.00
26	RAGHUNATH GARG ADD SP	RJNA200928001038	724732	35,230.00	2,200.00	3,500.00	0.00	0.00	5,700.00
27	RAJENDRA DAN FC 731	RJBM199805019052	896633	9,340.00	900.00	800.00	0.00	0.00	1,700.00
28	RAM CHANDRA HC 709	RJJO200025002155	529054	15,660.00	900.00	2,140.00	0.00	0.00	3,040.00
29	RAMROSHAN FC 839	RJJ0199924008537	960647	10,680.00	900.00	1,420.00	0.00	0.00	2,320.00
30	RANVEER SINGH SI	RJUD197937020574	452434	17,330.00	900.00	0.00	0.00	0.00	900.00
31	RATAN LAL -FC 771	RJBM199805001776	801955	11,170.00	900.00	517.00	0.00	0.00	1,417.00
32	SITARAM PRAJAPAT -ASP	RJAL199802005149	698351	32,530.00	2,200.00	0.00	0.00	0.00	2,200.00
33	SUBHAN KHAN SI	RJSR197434006199	336812	20,640.00	1,300.00	0.00	0.00	0.00	1,300.00
34	SURENDRA SINGH- CI	RJJO198524000773	574177	20,720.00	1,300.00	0.00	0.00	0.00	1,300.00
					38,350.00	9,661.00	0.00	0.00	48,011.00

Rupees in Words: RUPEES FORTY-EIGHT THOUSAND ELEVEN ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1002 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	OM PARKASH CI	RJJ0198225005084	557302	26,690.00	1,300.00	0.00	0.00	0.00	1,300.00
2	OMPRAKASH GAUTAM-RPS	RJJO198524026776	549357	28,280.00	2,500.00	6,100.00	0.00	0.00	8,600.00
3	SHYAM SINGH SI	RJJ0198425017236	546125	16,050.00	2,200.00	0.00	0.00	0.00	2,200.00
					6,000.00	6,100.00	0.00	0.00	12,100.00

Rupees in Words: RUPEES TWELVE THOUSAND ONE HUNDRED ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1003 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	KAMLA KUMARI -FC 365	RJJ0200824023273	1099233	9,840.00	330.00	0.00	0.00	0.00	330.00
					330.00	0.00	0.00	0.00	330.00

Rupees in Words: RUPEES THREE HUNDRED THIRTY ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	AAIDAN RAM 690	RJBM198905001251	667552	13,890.00	900.00	0.00	0.00	0.00	900.00
2	ACHALA RAM 124	RJBM198805003402	592251	12,350.00	900.00	0.00	0.00	0.00	900.00
3	AKSHAYRAJ SINGH 676	RJBM199105001359	706868	13,460.00	900.00	0.00	0.00	0.00	900.00
4	AMAR SINGH 606	RJBM200105003872	985189	11,580.00	450.00	0.00	0.00	0.00	450.00
5	AMARA RAM 837	RJBM199405005902	844089	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
6	AMIN KHAN 781	RJBM199205001295	706886	13,460.00	900.00	1,000.00	0.00	0.00	1,900.00
7	AMRENDRA KUMAR 498	RJBM200105001123	985175	11,580.00	450.00	500.00	0.00	0.00	950.00
8	ANIL KUMAR 880	RJBM199805008362	896307	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
9	ANOPA RAM 766	RJBM199405015000	844338	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
10	ANWAR KHAN 393	RJBM199905009090	984011	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
11	ARJUN RAM 829	RJBM199405014768	844325	13,460.00	900.00	0.00	0.00	0.00	900.00
12	ASU DAN 371	RJBM199605012682	846840	12,310.00	450.00	1,350.00	0.00	0.00	1,800.00
13	ASU LAL 825	RJBM200305000944	985850	11,220.00	900.00	917.00	0.00	0.00	1,817.00
14	ASU RAM 303	RJBM200105001552	985151	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
15	BABU LAL 871	RJBM199805000666	896297	12,300.00	900.00	1,700.00	0.00	0.00	2,600.00
16	BABU LAL 903	RJBM199805000812	896330	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
17	BAGA RAM 774	RJBM199105013141	692617	11,610.00	900.00	0.00	0.00	0.00	900.00
18	BAKHATA RAM 64	RJBM198405001708	530314	15,690.00	2,200.00	2,000.00	0.00	0.00	4,200.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	BALA RAM 463	RJBM199305006800	709105	13,460.00	1,300.00	1,343.00	0.00	0.00	2,643.00
20	BALU SINGH ASI	RJBM198305000739	517360	15,960.00	1,300.00	0.00	0.00	0.00	1,300.00
21	BALWANT SINGH 589	RJBM198205007334	490774	15,960.00	900.00	0.00	0.00	0.00	900.00
22	BANKA RAM 684	RJBM200105000793	985197	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
23	BHAGA RAM 832	RJBM199405009606	844153	11,610.00	900.00	0.00	0.00	0.00	900.00
24	BHAGIRATH RAM 747	RJBM198605018627	551735	12,600.00	2,200.00	1,000.00	0.00	0.00	3,200.00
25	BHAKHAR SINGH 489	RJBM198505002651	520469	15,460.00	2,200.00	0.00	0.00	0.00	2,200.00
26	BHANA RAM 466	RJBM198905001248	640381	13,870.00	1,300.00	0.00	0.00	0.00	1,300.00
27	BHANWAR BHARTI FC563	RJBM198305008487	520114	15,690.00	900.00	0.00	0.00	0.00	900.00
28	BHANWAR LAL 114	RJBM199405014767	844120	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
29	BHANWAR SINGH 35	RJBM199805001657	930256	11,170.00	1,300.00	0.00	0.00	0.00	1,300.00
30	BHANWAR SINGH ASI	RJBM197605005688	377997	19,410.00	900.00	2,000.00	0.00	0.00	2,900.00
31	BHANWRA RAM 299	RJBM199005010292	640897	13,700.00	1,300.00	0.00	0.00	0.00	1,300.00
32	BHAWANI SINGH 356	RJBM199905001861	984010	11,930.00	450.00	500.00	0.00	0.00	950.00
33	BHERU LAL 715	RJBM199605013174	846859	12,310.00	450.00	1,000.00	0.00	0.00	1,450.00
34	BHOMA RAM FC 468	RJBM199905014556	861729	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
35	BHURA RAM 474	RJBM199305009785	709079	13,460.00	900.00	0.00	0.00	0.00	900.00
36	BINJA RAM 263	RJBM200205000427	985412	11,380.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	BINJRAJ SINGH 148	RJBM199105012631	706831	11,610.00	1,300.00	800.00	0.00	0.00	2,100.00
38	BRAJENDRA SINGH 561	RJBM200105003639	985180	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
39	BRIJ MOHAN 908	RJBM199805008476	896335	12,300.00	450.00	0.00	0.00	0.00	450.00
40	CHANDAN SINGH ASI	RJBM197405001419	340815	19,410.00	900.00	0.00	0.00	0.00	900.00
41	CHEL SINGH 215	RJBM199405009800	882511	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
42	CHOGA RAM 183	RJBM198205007020	492632	15,960.00	2,200.00	0.00	0.00	0.00	2,200.00
43	CHUNA RAM 330	RJBM199905008929	984008	11,930.00	1,300.00	1,500.00	0.00	0.00	2,800.00
44	CHUNA RAM 669	RJBM198405010460	520467	15,460.00	900.00	0.00	0.00	0.00	900.00
45	CHUNA RAM 870	RJBM199805000669	896299	12,300.00	900.00	0.00	0.00	0.00	900.00
46	CHUTRA RAM 574	RJBM199705009588	846850	12,300.00	450.00	0.00	0.00	0.00	450.00
47	CHUTRA RAM 745	RJBM198605001348	551728	13,930.00	2,200.00	0.00	0.00	0.00	2,200.00
48	DALA RAM 233	RJBM199105012111	706838	13,460.00	900.00	0.00	0.00	0.00	900.00
49	DAMA RAM 730	RJBM199405005890	844148	13,460.00	900.00	0.00	0.00	0.00	900.00
50	DEDA RAM 249	RJBM199605014736	846834	12,310.00	450.00	0.00	0.00	0.00	450.00
51	DEENA RAM 445	RJBM200105003828	985165	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
52	DEEPA RAM 900	RJBM199805001666	846327	12,300.00	450.00	0.00	0.00	0.00	450.00
53	DEEPA RAM ASI	RJBM198205002088	490746	16,200.00	2,200.00	3,000.00	0.00	0.00	5,200.00
54	DEVA RAM 82	RJBM199405002377	844085	13,460.00	2,200.00	2,000.00	0.00	0.00	4,200.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	DEVARAM CI	RJSR199034015794	659587	26,490.00	1,300.00	0.00	0.00	0.00	1,300.00
56	DHANA RAM 475	RJBM199305010247	709104	13,460.00	900.00	0.00	0.00	0.00	900.00
57	DHANA RAM 624	RJBM199105003826	706857	13,460.00	1,300.00	683.00	0.00	0.00	1,983.00
58	DHARMA RAM FC 257	RJBM199805008929	955008	12,300.00	1,300.00	600.00	0.00	0.00	1,900.00
59	DHARMA RAM 269	RJBM199105006950	706865	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
60	DOONGRA RAM 820	RJBM199405000014	844322	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
61	DUNGRA RAM 217	RJBM199805000792	865488	11,170.00	450.00	0.00	0.00	0.00	450.00
62	DURGA RAM 77	RJBM199605014131	846826	11,170.00	1,300.00	0.00	0.00	0.00	1,300.00
63	DURJAN SINGH 725	RJBM199605014781	846861	12,310.00	1,300.00	2,000.00	0.00	0.00	3,300.00
64	GAJE SINGH 724	RJBM198405011092	520115	15,690.00	2,200.00	0.00	0.00	0.00	2,200.00
65	GANESHA RAM 230	RJBM197605002524	377919	18,990.00	1,300.00	0.00	0.00	0.00	1,300.00
66	GANGA RAM 1017	RJBM199905008205	984041	11,000.00	450.00	0.00	0.00	0.00	450.00
67	GANPAT RAM 281	RJBM199905008767	984006	11,930.00	450.00	500.00	0.00	0.00	950.00
68	GANPAT SINGH 112	RJBM199305002602	751553	13,460.00	900.00	1,000.00	0.00	0.00	1,900.00
69	GANPAT SINGH FC 689	RJBM200305000946	985835	10,510.00	1,300.00	0.00	0.00	0.00	1,300.00
70	GEEGA RAM 873	RJBM199805008129	896300	12,300.00	450.00	0.00	0.00	0.00	450.00
71	GEMAR SINGH 20	RJBM197505002254	368933	18,660.00	900.00	3,000.00	0.00	0.00	3,900.00
72	GENA RAM 404	RJBM199305002603	751581	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	GHAMNDA RAM 479	RJBM200105004040	985170	11,580.00	450.00	267.00	0.00	0.00	717.00
74	GIRDHARI DAN 797	RJBM199405014752	844154	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
75	GIRDHARI LAL 138	RJBM199305006808	751558	11,610.00	1,300.00	633.00	0.00	0.00	1,933.00
76	GIRDHARI LAL 513	RJBM199405002175	844091	13,280.00	1,300.00	0.00	0.00	0.00	1,300.00
77	GIRDHARI RAM 507	RJBM199005002028	640899	13,890.00	900.00	1,000.00	0.00	0.00	1,900.00
78	GIRDHARI RAM 554	RJBM199205014232	742406	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
79	GOKLA RAM 308	RJBM198605002113	551039	15,190.00	900.00	1,100.00	0.00	0.00	2,000.00
80	GOMA RAM 813	RJBM199405009736	944320	13,460.00	450.00	0.00	0.00	0.00	450.00
81	GOP DAN 681	RJBM199405002384	844136	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
82	GOPAL SINGH 346	RJBM198405003529	520459	15,460.00	1,300.00	0.00	0.00	0.00	1,300.00
83	GOPI KISHAN 891	RJBM199805017151	896318	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
84	GORDHAN RAM 182	RJBM200105000010	985138	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
85	GOUTAM DAS 990	RJBM199805005707	896872	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
86	GOVIND RAM 408	RJBM200105003799	985163	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
87	GUMAN NATH 898	RJBM199805008930	896325	12,300.00	450.00	0.00	0.00	0.00	450.00
88	GUMAN SINGH 116	RJBM199305011181	751755	13,460.00	900.00	0.00	0.00	0.00	900.00
89	GUMANA RAM 28	RJBM199105008089	692588	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
90	GUNESHA RAM 807	RJBM200305004646	985844	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	GYAN SINGH 648	RJBM199105001804	706859	11,610.00	1,300.00	1,600.00	0.00	0.00	2,900.00
92	HAKAM SINGH 728	RJBM198205002355	490769	16,200.00	900.00	0.00	0.00	0.00	900.00
93	HAMEER SINGH SI	RJJS197420006344	141802	19,050.00	480.00	0.00	0.00	0.00	480.00
94	HANUMAN RAM 134	RJBM198305009387	495490	15,710.00	900.00	2,500.00	0.00	0.00	3,400.00
95	HANUMAN RAM 84	RJBM199105001809	706852	13,460.00	2,200.00	2,000.00	0.00	0.00	4,200.00
96	HANUMAN SINGH 107	RJBM200105003642	985134	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
97	HANWANTA RAM 375	RJBM199305000017	751577	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
98	HARFOOL SINGH 792	RJBM199405010323	884402	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
99	HARI RAM 08	RJBM198805007532	586067	13,950.00	2,200.00	0.00	0.00	0.00	2,200.00
100	HARI RAM 123	RJBM199105001148	706863	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
101	HARI RAM 345	RJBM197605006216	377937	18,990.00	900.00	0.00	0.00	0.00	900.00
102	HARI SINGH 780	RJBM199205001776	706893	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
103	HEERA RAM 289	RJBM199005010498	640896	13,700.00	2,200.00	0.00	0.00	0.00	2,200.00
104	HEMA RAM 159	RJBM198705020116	585723	12,350.00	900.00	2,000.00	0.00	0.00	2,900.00
105	HINDU SINGH 302	RJBM198105010108	497151	16,650.00	900.00	0.00	0.00	0.00	900.00
106	HUKMA RAM 278	RJBM198005005637	498046	16,540.00	900.00	0.00	0.00	0.00	900.00
107	HUKMA RAM 380	RJBM200105003682	985161	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
108	HUKMA RAM 641	RJBM199605014782	846854	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 992 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	HUKMA RAM 682	RJBM200305008292	985834	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00
110	HUKMA RAM 899	RJBM199805001775	896326	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
111	ISHAWAR SINGH FC 390	RJBM200305005636	937069	10,270.00	450.00	0.00	0.00	0.00	450.00
					134,130.00	39,493.00	0.00	0.00	173,623.00

Rupees in Words: RUPEES ONE LAKHS SEVENTY-THREE THOUSAND SIX HUNDRED TWENTY-THREE ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 993 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	JABARA RAM FC 29	RJBM199805008716	935324	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
2	JAGDISH 471	RJBM199105006957	706873	13,460.00	2,200.00	1,000.00	0.00	0.00	3,200.00
3	JAGDISH 800	RJBM199405002394	844317	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
4	JAGDISH CHAND 153	RJBM200205002438	985407	11,380.00	1,300.00	500.00	0.00	0.00	1,800.00
5	JAGDISH PRASAD SIP	RJBM197705005899	388401	22,830.00	900.00	0.00	0.00	0.00	900.00
6	JAGDISH RAM 663	RJBM199405002387	844308	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
7	JAGMAL RAM 631	RJBM199405009188	844541	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
8	JAGMAL SINGH 214	RJBM199105006970	706850	13,460.00	2,200.00	717.00	0.00	0.00	2,917.00
9	JAI KISHAN 119	RJBM199905009127	897999	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
10	JAISA RAM 353	RJBM200105001129	985156	11,580.00	450.00	0.00	0.00	0.00	450.00
11	JAMIN KHAN 401	RJBM199905008481	984013	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
12	JANU KHAN 02	RJBM198005003714	490016	16,540.00	900.00	2,000.00	0.00	0.00	2,900.00
13	JASA RAM 613	RJBM199605013857	846852	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
14	JEEVA RAM 911	RJBM199805009555	896338	12,300.00	900.00	0.00	0.00	0.00	900.00
15	JEEYA RAM 322	RJBM198205007000	490716	13,680.00	900.00	955.00	0.00	0.00	1,855.00
16	JEHA RAM 783	RJBM200105000794	985205	11,580.00	450.00	0.00	0.00	0.00	450.00
17	JETHA RAM 310	RJBM198905002601	640365	13,890.00	2,200.00	1,000.00	0.00	0.00	3,200.00
18	JETHA RAM 746	RJBM198605001916	551726	13,940.00	900.00	1,250.00	0.00	0.00	2,150.00

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 993 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	JETHA RAM 895	RJBM199805008111	896322	12,300.00	1,300.00	2,000.00	0.00	0.00	3,300.00
20	JODHA RAM 544	RJBM198605004380	551654	15,190.00	900.00	0.00	0.00	0.00	900.00
21	JOGA RAM 352	RJBM199305002598	751575	13,290.00	1,300.00	1,000.00	0.00	0.00	2,300.00
22	JOGA RAM 704	RJBM199405009359	844090	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
23	JOGA RAM 705	RJBM199405002381	844137	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
24	JOGENDRA KOUR 776	RJBM198905007942	640391	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
25	JOGENDRA SINGH 358	RJBM197905004223	447900	17,640.00	900.00	0.00	0.00	0.00	900.00
26	KAILASH CHANDRA CI	RJPA199729019359	906299	22,830.00	1,300.00	0.00	0.00	0.00	1,300.00
27	KALLA RAM FC 431	RJBM199105020341	706835	8,450.00	330.00	0.00	0.00	0.00	330.00
28	KALYAN SINGH 144	RJBM197605006215	376401	18,990.00	900.00	0.00	0.00	0.00	900.00
29	KAMAL SINGH 721	RJBM199405006974	844158	13,460.00	900.00	550.00	0.00	0.00	1,450.00
30	KAN DAN 442	RJBM199905001857	984016	11,930.00	900.00	1,000.00	0.00	0.00	1,900.00
31	KANWRA RAM FC 62	RJBM200105003769	936680	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
32	KARAN SINGH 1014	RJBM199905008883	984038	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
33	KARAN SINGH 411	RJBM199305011281	751582	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
34	KARAN SINGH 765	RJBM199805008787	896295	12,300.00	450.00	0.00	0.00	0.00	450.00
35	KARMA DEVI 11	RJBM199305002600	751708	13,460.00	900.00	0.00	0.00	0.00	900.00
36	KAVINDRA KUMAR 683	RJBM199405000019	844122	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00

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Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 993 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	KESHRA RAM 415	RJBM197905003502	447752	17,640.00	1,300.00	1,500.00	0.00	0.00	2,800.00
38	KESHRA RAM 670	RJBM200105003638	985194	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
39	KHAMU RAM 457	RJBM198905001085	640379	13,890.00	2,200.00	0.00	0.00	0.00	2,200.00
40	KHANGA RAM 341	RJBM199405007151	844088	13,460.00	1,300.00	1,000.00	0.00	0.00	2,300.00
41	KHANGARA RAM 685	RJBM199405005409	844310	13,460.00	1,300.00	1,500.00	0.00	0.00	2,800.00
42	KHANU KHAN 363	RJBM199405002395	844314	13,460.00	900.00	0.00	0.00	0.00	900.00
43	KHEEM SINGH ASI	RJBM198205002091	490765	16,200.00	2,200.00	0.00	0.00	0.00	2,200.00
44	KHEMA RAM 524	RJBM198205007161	490759	15,580.00	900.00	2,000.00	0.00	0.00	2,900.00
45	KHERAJ RAM 989	RJBM199805008837	896871	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
46	KHETA RAM 500	RJBM199905008079	984020	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
47	KHETA RAM HC 201	RJBM198605011399	551712	15,190.00	900.00	0.00	0.00	0.00	900.00
48	KHUMA RAM 901	RJBM199805001773	896328	11,960.00	450.00	0.00	0.00	0.00	450.00
49	KISHNA RAM 398	RJBM198905001683	640375	12,230.00	900.00	0.00	0.00	0.00	900.00
50	KRISHAN LAL 743	RJBM198605012979	551732	13,930.00	900.00	750.00	0.00	0.00	1,650.00
51	KUMBHA RAM 450	RJBM199905009660	984017	11,930.00	1,300.00	1,000.00	0.00	0.00	2,300.00
52	LADHU RAM 247	RJBM199305000018	751765	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
53	LADHU RAM 79	RJBM199805000008	896276	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
54	LADHU RAM 91	RJBM197905003501	492030	17,640.00	900.00	0.00	0.00	0.00	900.00

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Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 993 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	LAJPAT SINGH 280	RJBM199905006325	898005	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
56	LAKH SINGH 172	RJBM197605006378	405637	18,990.00	900.00	0.00	0.00	0.00	900.00
57	LAKHA RAM 452	RJBM198905004559	640378	13,890.00	900.00	0.00	0.00	0.00	900.00
58	LALIT KHATRI 601	RJBM199805000009	896287	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
59	LANGA RAM 665	RJBM200105005924	985193	11,580.00	1,300.00	1,000.00	0.00	0.00	2,300.00
60	LAXMAN SINGH 122	RJBM198605011061	586770	13,000.00	2,200.00	0.00	0.00	0.00	2,200.00
61	LAXMAN SINGH 566	RJBM199005011204	640900	13,700.00	900.00	0.00	0.00	0.00	900.00
62	LAXMAN SINGH 876	RJBM199805008595	896303	12,300.00	450.00	0.00	0.00	0.00	450.00
63	LIKHMA RAM 368	RJBM198905001685	614536	13,890.00	2,200.00	0.00	0.00	0.00	2,200.00
64	LOON CHAND 794	RJBM199405009517	844117	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
65	LOON SINGH SIP	RJJ0198824005506	922848	22,380.00	1,300.00	2,500.00	0.00	0.00	3,800.00
66	LOONA RAM 460	RJBM199105012997	706844	13,460.00	900.00	0.00	0.00	0.00	900.00
67	LUMBA RAM 714	RJBM199805008928	896290	12,300.00	900.00	0.00	0.00	0.00	900.00
68	MADAN LAL 199	RJBM198905004556	640363	13,890.00	2,200.00	0.00	0.00	0.00	2,200.00
69	MAGA RAM 296	RJBM198205002351	497968	15,970.00	1,300.00	1,500.00	0.00	0.00	2,800.00
70	MAGA RAM 385	RJBM199305002599	751578	13,460.00	900.00	1,100.00	0.00	0.00	2,000.00
71	MAGAN KHAN ASI	RJBM198605012126	516211	12,600.00	900.00	0.00	0.00	0.00	900.00
72	MAHENDRA SINGH 386	RJBM199205001792	706878	13,460.00	900.00	0.00	0.00	0.00	900.00

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Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 993 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	MAHESH SRIMALI SIP	RJJP199717013671	921283	21,610.00	1,300.00	0.00	0.00	0.00	1,300.00
74	MAHESHA RAM 72	RJBM199705009515	846825	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
75	MAJEED KHAN 364	RJBM198205006531	490757	16,200.00	1,300.00	3,000.00	0.00	0.00	4,300.00
76	MAJEED KHAN 367	RJBM198005002915	490023	17,140.00	1,300.00	2,000.00	0.00	0.00	3,300.00
77	MALA RAM 748	RJBM199105008088	692820	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
78	MANGI LAL 133	RJBM199605014785	846828	12,310.00	1,300.00	1,000.00	0.00	0.00	2,300.00
79	MANGI LAL 520	RJBM200105000795	985177	11,580.00	450.00	0.00	0.00	0.00	450.00
80	MANGI LAL 88	RJBM199405009825	800111	11,610.00	1,300.00	1,000.00	0.00	0.00	2,300.00
81	MANGI LAL 916	RJBM199805001351	896343	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
82	MANGU SINGH 1006	RJBM199905002445	984030	11,930.00	900.00	0.00	0.00	0.00	900.00
83	MEHRA RAM 73	RJBM199205008732	715345	13,460.00	900.00	0.00	0.00	0.00	900.00
84	MOH HABIB 789	RJBM199805000794	896216	12,300.00	1,300.00	2,500.00	0.00	0.00	3,800.00
85	MOHAN LAL 534	RJBM198905004562	640388	12,070.00	1,300.00	0.00	0.00	0.00	1,300.00
86	MOHAN LAL 672	RJBM199405008371	844145	13,460.00	1,300.00	1,000.00	0.00	0.00	2,300.00
87	MOHAN LAL 896	RJBM199805008725	896323	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
88	MOHAN LAL FC 165	RJBM199805008637	882786	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
89	MOHAN RAM 658	RJBM198905001252	673505	13,870.00	900.00	1,200.00	0.00	0.00	2,100.00
90	MOHMMAD ALI 37	RJBM199905008756	897997	11,930.00	450.00	0.00	0.00	0.00	450.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 993 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	MOOL SINGH 991	RJBM199805001774	896863	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
92	MOOLA RAM 842	RJBM199405009402	844087	13,460.00	900.00	800.00	0.00	0.00	1,700.00
93	MOTA RAM 603	RJBM199405009850	844306	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
94	MOTA RAM 695	RJBM199805000796	896288	12,300.00	900.00	0.00	0.00	0.00	900.00
95	MOTA RAM 886	RJBM199805008989	896313	12,300.00	450.00	0.00	0.00	0.00	450.00
96	MOTA RAM FC 47	RJBM199605014141	864727	12,310.00	450.00	0.00	0.00	0.00	450.00
97	MOTI RAM ASI	RJBM197905004490	447786	17,640.00	2,200.00	0.00	0.00	0.00	2,200.00
98	MUKNA RAM 740	RJBM200105003859	985202	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
					122,080.00	38,322.00	0.00	0.00	160,402.00

Rupees in Words: RUPEES ONE LAKHS SIXTY THOUSAND FOUR HUNDRED TWO ONLY

Government Of Rajasthan

Schedule Of SIP (Budget Head 8011-00-105-01-01)

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	NARAYAN RAM 890	RJBM199805008824	896317	12,300.00	1,300.00	611.00	0.00	0.00	1,911.00
2	NARENDRA KUMAR 275	RJBM199905008491	984004	11,930.00	1,300.00	600.00	0.00	0.00	1,900.00
3	NARPAT DAN 147	RJBM198705004195	592248	12,350.00	900.00	0.00	0.00	0.00	900.00
4	NARPAT SINGH 545	RJBM199805009086	896285	12,300.00	1,300.00	800.00	0.00	0.00	2,100.00
5	NARPAT SINGH 858	RJBM199405008169	844131	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
6	NARPAT SINGH ASI	RJBM197705009361	377991	17,640.00	900.00	0.00	0.00	0.00	900.00
7	NARSINGH 564	RJBM198605001914	551719	14,840.00	2,200.00	0.00	0.00	0.00	2,200.00
8	NARSINGH SINGH 451	RJBM197605006381	447764	18,990.00	1,300.00	0.00	0.00	0.00	1,300.00
9	NATHU RAM 518	RJBM200105005834	985176	11,580.00	1,300.00	500.00	0.00	0.00	1,800.00
10	NATTHA RAM ASI	RJBM197605002549	377963	18,580.00	900.00	0.00	0.00	0.00	900.00
11	NAVALA RAM 267	RJBM199605014063	846836	12,310.00	450.00	1,000.00	0.00	0.00	1,450.00
12	NEEMBA RAM 708	RJBM199405000021	844147	11,170.00	1,300.00	0.00	0.00	0.00	1,300.00
13	NEHPAL SINGH 260	RJBM200105003723	985145	10,640.00	450.00	0.00	0.00	0.00	450.00
14	NENA RAM 317	RJBM199505011186	773225	13,460.00	450.00	600.00	0.00	0.00	1,050.00
15	NENA RAM 535	RJBM198905004561	640389	13,890.00	900.00	0.00	0.00	0.00	900.00
16	NIMBA RAM 617	RJBM199905000013	984028	11,930.00	1,300.00	450.00	0.00	0.00	1,750.00
17	NIMBA RAM 94	RJBM197605006203	377919	18,990.00	900.00	0.00	0.00	0.00	900.00
18	NOORDIN KHAN 355	RJBM197605001290	377947	19,410.00	900.00	0.00	0.00	0.00	900.00

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Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	OKAR RAM 562	RJBM200105003839	985181	11,580.00	450.00	500.00	0.00	0.00	950.00
20	OM PRAKASH 225	RJBM200105003869	985207	11,580.00	900.00	0.00	0.00	0.00	900.00
21	OM PRAKASH 935	RJBM199805008596	896643	12,300.00	450.00	0.00	0.00	0.00	450.00
22	PABU RAM 261	RJBM199005001580	640895	13,700.00	900.00	0.00	0.00	0.00	900.00
23	PADAM PURI 447	RJBM199605014145	846843	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
24	PADAM SINGH ASI	RJBM198105007013	493297	16,650.00	900.00	2,000.00	0.00	0.00	2,900.00
25	PADMA RAM 756	RJBM198705009813	551706	13,930.00	2,200.00	2,000.00	0.00	0.00	4,200.00
26	PAPPA RAM 915	RJBM199805008606	896343	12,300.00	900.00	435.00	0.00	0.00	1,335.00
27	PARSU RAM 694	RJBM200105000774	985199	11,580.00	900.00	0.00	0.00	0.00	900.00
28	PEERA RAM 171	RJBM199305011008	751571	13,460.00	450.00	1,000.00	0.00	0.00	1,450.00
29	PEERA RAM 256	RJBM198005002916	490021	17,140.00	2,200.00	3,000.00	0.00	0.00	5,200.00
30	PEERA RAM 914	RJBM199905008776	896290	12,300.00	450.00	0.00	0.00	0.00	450.00
31	PEMA RAM 347	RJBM199305011232	751574	13,460.00	900.00	0.00	0.00	0.00	900.00
32	PEMA RAM 652	RJBM199405002391	844307	13,070.00	1,300.00	0.00	0.00	0.00	1,300.00
33	PEMP SINGH 992	RJBM199805001662	896874	12,300.00	1,300.00	500.00	0.00	0.00	1,800.00
34	POONAM CHAND 210	RJBM199705009586	865234	12,310.00	900.00	0.00	0.00	0.00	900.00
35	POONAM CHAND 863	RJBM199105006969	706855	13,290.00	900.00	0.00	0.00	0.00	900.00
36	POONAM CHAND FC05	RJBM199905008783	948288	11,930.00	450.00	0.00	0.00	0.00	450.00

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Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	PRABAT SINGH 34	RJBM198605001904	551041	15,190.00	2,200.00	0.00	0.00	0.00	2,200.00
38	PRABHU RAM 882	RJBM199805000917	896309	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
39	PRAHALAD RAM 609	RJBM199105009530	706856	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
40	PRAKASH SINGH 162	RJBM199105008085	706837	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
41	PRATHVI SINGH 677	RJBM199405005228	844130	13,460.00	1,300.00	2,000.00	0.00	0.00	3,300.00
42	PRATHVI SINGH 733	RJBM199405014969	844142	13,460.00	450.00	0.00	0.00	0.00	450.00
43	PREM KUMAR 291	RJBM198705017496	575441	13,930.00	2,200.00	0.00	0.00	0.00	2,200.00
44	PREMA RAM 586	RJBM200105003460	985183	11,580.00	450.00	0.00	0.00	0.00	450.00
45	PREMA RAM 654	RJBM198105003656	463635	16,650.00	900.00	0.00	0.00	0.00	900.00
46	PURKHA RAM 190	RJBM199305010127	828433	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
47	PURKHA RAM 878	RJBM199805000791	896305	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
48	RAICHAND RAM 835	RJBM199405005888	844334	13,460.00	2,200.00	1,525.00	0.00	0.00	3,725.00
49	RAJENDAR SINGH ASI	RJBM197505005714	355670	17,450.00	900.00	0.00	0.00	0.00	900.00
50	RAJENDR CHOUDHARY S I	RJJ0199925006225	889680	21,950.00	2,500.00	0.00	0.00	0.00	2,500.00
51	RAJENDRA KUMAR 1018	RJBM199905001852	984042	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
52	RAMA RAM 752	RJBM199805000798	896292	12,300.00	900.00	0.00	0.00	0.00	900.00
53	RAMA RAM 788	RJBM200105002924	985206	11,580.00	450.00	220.00	0.00	0.00	670.00
54	RAMESH KUMAR 538	RJBM200105003529	985179	11,580.00	1,300.00	300.00	0.00	0.00	1,600.00

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Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	RAMESH KUMAR 594	RJBM200105003800	985186	11,580.00	450.00	165.00	0.00	0.00	615.00
56	RAMESH RAO 823	RJBM199405002174	844170	13,460.00	1,300.00	1,000.00	0.00	0.00	2,300.00
57	RANGA RAM 449	RJBM199605013854	846844	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
58	RANJEET SINGH 549	RJBM199605013862	846848	12,310.00	450.00	0.00	0.00	0.00	450.00
59	RATEE RAM 948	RJBM199205013691	637984	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
60	RAU RAM ASI	RJBM198805009238	592363	13,950.00	1,300.00	0.00	0.00	0.00	1,300.00
61	RAWTA RAM 212	RJBM197605006288	377915	19,410.00	900.00	0.00	0.00	0.00	900.00
62	RAWTA RAM ASI	RJBM199305001866	709085	13,710.00	1,300.00	0.00	0.00	0.00	1,300.00
63	REKHA RAM 211	RJBM200105003877	985141	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
64	REWANT SINGH 126	RJBM199105002331	706830	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
65	ROOP SINGH 251	RJBM199205001803	706882	13,460.00	1,300.00	2,000.00	0.00	0.00	3,300.00
66	ROOPA RAM A S I	RJBM198205002087	490019	16,200.00	900.00	0.00	0.00	0.00	900.00
67	SAHADEV SI	RJL199921016403	953999	21,320.00	2,200.00	0.00	0.00	0.00	2,200.00
68	SALA RAM 894	RJBM199805008834	896321	12,300.00	1,300.00	517.00	0.00	0.00	1,817.00
69	SALAR KHAN 258	RJBM199405000023	844167	13,460.00	1,300.00	1,000.00	0.00	0.00	2,300.00
70	SALU RAM 56	RJBM198905007545	614546	13,890.00	900.00	0.00	0.00	0.00	900.00
71	SANG SINGH ASI	RJBM197905003500	447784	17,040.00	2,200.00	0.00	0.00	0.00	2,200.00
72	SANTOSH OJHA 941	RJBM199805008321	896648	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00

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Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	SANWAL RAM 265	RJBM199105011722	706861	13,460.00	900.00	0.00	0.00	0.00	900.00
74	SANWALA RAM 988	RJBM199805001664	896870	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
75	SAROOPA RAM 334	RJBM198905008780	640372	13,890.00	2,200.00	1,117.00	0.00	0.00	3,317.00
76	SATTA RAM 244	RJBM199305007904	751710	13,460.00	900.00	0.00	0.00	0.00	900.00
77	SAWAI RAM 137	RJBM199305011150	751557	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
78	SAWAI SINGH 318	RJBM200105003844	985153	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
79	SAWAI SINGH 923	RJBM199805009087	896631	12,300.00	1,300.00	500.00	0.00	0.00	1,800.00
80	SAWAI SINGH ASI	RJBM198205002718	490750	16,200.00	2,200.00	2,000.00	0.00	0.00	4,200.00
81	SENI DAN 465	RJBM199605014620	846845	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
82	SHAITAN SINGH 09	RJBM197605005570	378005	19,410.00	900.00	0.00	0.00	0.00	900.00
83	SHAITAN SINGH 284	RJBM198205000600	498569	16,180.00	900.00	0.00	0.00	0.00	900.00
84	SHAITAN SINGH 312	RJBM199105014120	706846	11,610.00	1,300.00	0.00	0.00	0.00	1,300.00
85	SHAMBHU RAM 81	RJBM199305011186	751551	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
86	SHANKAR LAL ASI	RJBM198905001682	640387	13,890.00	2,200.00	0.00	0.00	0.00	2,200.00
87	SHANKAR SINGH ASI	RJBM198005008924	495583	17,140.00	900.00	0.00	0.00	0.00	900.00
88	SHANKARA RAM 917	RJBM199805009561	896344	12,300.00	450.00	0.00	0.00	0.00	450.00
89	SHERA RAM MEGWAL ASI	RJBM198405003528	520452	15,200.00	2,200.00	0.00	0.00	0.00	2,200.00
90	SHIVJIRAM 315	RJBM199105001810	706839	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	SONA RAM 493	RJBM199805008741	896292	12,300.00	450.00	1,500.00	0.00	0.00	1,950.00
92	SUBHAN ALI 782	RJBM199205002493	706902	11,450.00	900.00	0.00	0.00	0.00	900.00
93	SUKH DEV 339	RJBM199405002380	844123	13,460.00	900.00	0.00	0.00	0.00	900.00
94	SUKHA RAM VISHNOI	RJJ0199624014356	841049	22,830.00	1,300.00	3,000.00	0.00	0.00	4,300.00
95	SUMER SINGH SIP	RJJL199621028276	840841	21,610.00	1,300.00	0.00	0.00	0.00	1,300.00
96	SURENDRA KUMAR 389	RJBM199405009520	844095	13,460.00	2,200.00	1,500.00	0.00	0.00	3,700.00
97	SURTAN SINGH 888	RJBM199805000799	896315	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
98	SWAROOP SINGH 884	RJBM199805017303	896311	11,170.00	450.00	1,000.00	0.00	0.00	1,450.00
99	TAGA RAM 22	RJBM200105003768	985130	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
100	TAJA RAM 103	RJBM199705011229	846826	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
101	TAMAL RAM 481	RJBM199105008087	706835	13,460.00	1,300.00	3,500.00	0.00	0.00	4,800.00
102	TANE SINGH 883	RJBM199805008971	896310	12,300.00	1,300.00	0.00	0.00	0.00	1,300.00
103	TEJA RAM 196	RJBM199405005895	844086	13,460.00	900.00	0.00	0.00	0.00	900.00
104	TEJMAL SINGH 186	RJBM197605005879	388214	19,410.00	900.00	0.00	0.00	0.00	900.00
105	TEJMAL SINGH ASI	RJBM198205002089	490767	16,200.00	1,300.00	0.00	0.00	0.00	1,300.00
106	TILA RAM 140	RJBM197605001191	368981	19,410.00	900.00	2,500.00	0.00	0.00	3,400.00
107	TULCHA RAM 512	RJBM199905008485	984022	11,600.00	1,300.00	1,000.00	0.00	0.00	2,300.00
108	UDA RAM 75	RJBM198705019274	575427	12,350.00	900.00	0.00	0.00	0.00	900.00

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Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 994 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	UMEDA RAM 754	RJBM198605018917	551727	12,600.00	900.00	2,000.00	0.00	0.00	2,900.00
110	UMMED SINGH 501	RJBM199405002382	844132	11,610.00	1,300.00	0.00	0.00	0.00	1,300.00
111	UMMED SINGH FC 154	RJBM197905011838	492130	17,640.00	900.00	4,000.00	0.00	0.00	4,900.00
112	VABHUT SINGH ASI	RJBM198305014204	520096	15,690.00	900.00	0.00	0.00	0.00	900.00
113	VEER SINGH 593	RJBM199605003181	846851	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
114	VIMLAESH 696	RJBM200105000854	985200	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
115	VINJA RAM POONIA SIP	RJBM198705003979	575326	18,580.00	2,200.00	0.00	0.00	0.00	2,200.00
116	VIRAM KHAN 473	RJBM199405016364	844160	12,310.00	1,300.00	0.00	0.00	0.00	1,300.00
117	VIRDHA RAM 428	RJBM199105012641	708139	11,610.00	1,300.00	0.00	0.00	0.00	1,300.00
118	VISHANA RAM FC 436	RJBM199905014554	948255	11,930.00	450.00	1,000.00	0.00	0.00	1,450.00
119	YASHUF KHAN 228	RJBM199905009145	751711	13,460.00	2,200.00	1,000.00	0.00	0.00	3,200.00
					144,950.00	48,340.00	0.00	0.00	193,290.00

Rupees in Words: RUPEES ONE LAKHS NINETY-THREE THOUSAND TWO HUNDRED NINETY ONLY

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Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-01-01

Bill No. & Date : 1009 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	CHANDRAPAL 52	RJBM199105008084	706845	8,453.00	1,300.00	0.00	0.00	0.00	1,300.00
2	GAJE SINGH 458	RJBM199805017150	896280	12,300.00	1,300.00	600.00	0.00	0.00	1,900.00
3	MAGU RAM 421	RJBM198205002353	497856	11,340.00	2,200.00	0.00	0.00	0.00	2,200.00
4	MEVA RAM 110	RJBM198305008290	520097	15,470.00	900.00	0.00	0.00	0.00	900.00
5	PADMA RAM 273	RJBM200105003862	985147	11,580.00	450.00	0.00	0.00	0.00	450.00
					6,150.00	600.00	0.00	0.00	6,750.00

Rupees in Words: RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Government Of Rajasthan

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Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

Service Head : 2055-00-109-06-00

Bill No. & Date : 1007 - 27/01/2014

Month : January/2014

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ADAR NATH 550	RJBM198405010911	530344	15,460.00	2,200.00	1,500.00	0.00	0.00	3,700.00
2	ARJUN DAN 350	RJBM199405005889	844151	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
3	BHERA RAM 469	RJBM200105003832	985167	11,580.00	1,300.00	0.00	0.00	0.00	1,300.00
4	DAMA RAM 881	RJBM199805009557	896308	12,300.00	1,300.00	800.00	0.00	0.00	2,100.00
5	GOVIND PURI 325	RJBM199305010813	751573	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
6	GULAB KHAN 1011	RJBM199905008015	984035	11,930.00	1,300.00	0.00	0.00	0.00	1,300.00
7	GUMAN SINGH 767	RJBM199205013060	706892	13,460.00	900.00	0.00	0.00	0.00	900.00
8	KARAN SINGH SIP	RJJ0199724012654	922798	21,610.00	2,500.00	0.00	0.00	0.00	2,500.00
9	LOONA RAM 810	RJBM200305008300	985845	11,220.00	1,300.00	0.00	0.00	0.00	1,300.00
10	MEGHA RAM 348	RJBM200105001128	985155	11,580.00	450.00	0.00	0.00	0.00	450.00
11	MOTI SINGH 294	RJBM199305006796	751570	13,460.00	900.00	0.00	0.00	0.00	900.00
12	NAKHTA RAM 853	RJBM199405005898	844163	13,460.00	1,300.00	566.00	0.00	0.00	1,866.00
13	PEERA KHAN 919	RJBM199805001353	896346	12,300.00	900.00	800.00	0.00	0.00	1,700.00
14	SAWAI RAM 229	RJBM199605013584	846832	12,310.00	900.00	0.00	0.00	0.00	900.00
15	SAWAI SINGH 121	RJBM197605002424	338228	18,990.00	900.00	0.00	0.00	0.00	900.00
					19,650.00	3,666.00	0.00	0.00	23,316.00

Rupees in Words: RUPEES TWENTY-THREE THOUSAND THREE HUNDRED SIXTEEN ONLY