Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1030 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJJL200521032699	ANAND KUMAR SI	1023520	20340.00	2200.00	0.00	0.00	0.00	2200.00
2	RJPA200829044988	ANITA MFC1371	1165181	10140.00	330.00	0.00	0.00	0.00	330.00
3	RJJL200521032703	ANITA RANI SI	986342	20340.00	2200.00	0.00	0.00	0.00	2200.00
4	RJUD200637008099	BABU LAL FC 1026	1048216	10140.00	900.00	0.00	0.00	0.00	900.00
5	RJRA200631011206	BHUPENDRA SINGH -FC 1233	1061207	10140.00	1300.00	0.00	0.00	0.00	1300.00
6	RJJP200617006845	CHAMPA M.FC 314	1096752	10140.00	1300.00	0.00	0.00	0.00	1300.00
7	RJSR200634001409	CHANDAN SINGH FC 193	957081	10140.00	450.00	0.00	0.00	0.00	450.00
8	RJPA200729003386	DEVA RAM FC 1190	1165338	9840.00	900.00	0.00	0.00	0.00	900.00
9	RJPA201129018759	DHAPU MFC 1543	1165641	10140.00	450.00	0.00	0.00	0.00	450.00
10	RJBM200405013843	DHRUVA PRASAD	1023664	15650.00	1300.00	0.00	0.00	0.00	1300.00
11	RJSR200434001985	GULAB SINGH FC 303BARLUT	956160	11360.00	900.00	0.00	0.00	0.00	900.00
12	RJPA200729015429	HINGLAJ DAN FC 358	152125	10140.00	450.00	0.00	0.00	0.00	450.00
13	RJJS200620007904	JAGDISH - FC 581	1037701	10140.00	1300.00	0.00	0.00	0.00	1300.00
14	RJJL200721003555	JAGDISH SINGH 640	1127295	10140.00	1300.00	0.00	0.00	0.00	1300.00
15	RJJS200620001503	JEEVAN LEELA FC 170	1037735	10140.00	900.00	0.00	0.00	0.00	900.00
16	RJPA200829053007	KAMLA- M.FC 25	1042817	10140.00	1300.00	0.00	0.00	0.00	1300.00
17	RJPA200829052739	LAXMI DEVI -M.FC 306	1042813	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1030 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
18	RJJL200621009186	MAHENDRA SINGH -FC276	1021630	10140.00	900.00	0.00	0.00	0.00	900.00
19	RJBM200505019514	MANOJ KUMAR MOOND SIP	1023517	20340.00	2200.00	0.00	0.00	0.00	2200.00
20	RJJP200517035884	NEERAJ PATHAK DYSP CO MOUNT	993790	22280.00	1300.00	0.00	0.00	0.00	1300.00
21	RJAJ200801023581	PANEE 1108	1085985	10140.00	1300.00	0.00	0.00	0.00	1300.00
22	RJJO200824016488	PANNI -M.FC 638	1099056	10140.00	1300.00	0.00	0.00	0.00	1300.00
23	RJPA200629010645	RAJESH KANWAR -MFC 693	1165506	10140.00	1300.00	0.00	0.00	0.00	1300.00
24	RJBI201009001938	RAMNIWASH BISHNOI SI	50062U	15300.00	900.00	0.00	0.00	0.00	900.00
25	RJUD200637004968	ROOP SINGH FC446	1048166	10140.00	1300.00	0.00	0.00	0.00	1300.00
26	RJJ0201124015158	SAMDACHOUDHARY 1603	1182189	10140.00	450.00	0.00	0.00	0.00	450.00
27	RJJS200820025386	SHANTI FC 373	1038870	10140.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**31030.00**	**0.00**	**0.00**	**0.00**	**31030.00**

Rupees In Words : RUPEES THIRTY ONE THOUSAND AND THIRTY ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1031 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJJP200417002716	RAJENDRA SINGH ASIP	1023714	15650.00	900.00	1000.00	0.00	0.00	1900.00
Grand Total	**:**				**900.00**	**1000.00**	**0.00**	**0.00**	**1900.00**

Rupees In Words : RUPEES ONE THOUSAND NINE HUNDRED ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1032 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJDU200815035829	RAJESH KUMAR 653	1142088	9840.00	450.00	0.00	0.00	0.00	450.00
Grand Total	**:**				**450.00**	**0.00**	**0.00**	**0.00**	**450.00**

Rupees In Words : RUPEES FOUR HUNDRED FIFTY ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-04-00 **Bill No & Date:** 1036 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM197605006287	AMB SINGH 93	397911	19560.00	900.00	0.00	0.00	0.00	900.00
2	RJBM198705010581	DESRAJ 264	551702	15400.00	2200.00	1500.00	0.00	0.00	3700.00
3	RJBM197505002183	KAMAL SINGH FC 27	355374	23860.00	1300.00	0.00	0.00	0.00	1300.00
4	RJBM197605001298	PABU RAM 99	378003	20000.00	1300.00	0.00	0.00	0.00	1300.00
5	RJBM197505005691	SHYAM LAL 58	368955	20000.00	900.00	0.00	0.00	0.00	900.00
Grand Total :					**6600.00**	**1500.00**	**0.00**	**0.00**	**8100.00**

Rupees In Words : RUPEES EIGHT THOUSAND ONE HUNDRED ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1027 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM198505011530	AADU RAM CHOUDHARY JR ACCTT	844298	21690.00	2500.00	10000.00	0.00	0.00	12500.00
2	RJBM200905004918	ASHOK KUMAR CLASS IV	1111451	7110.00	330.00	0.00	0.00	0.00	330.00
3	RJBM198205002715	BABU LAL	490703	11430.00	900.00	0.00	0.00	0.00	900.00
4	RJBM199205013669	BHERA RAM	706829	14540.00	900.00	3000.00	0.00	0.00	3900.00
5	RJBM200205002083	CHANDRA PRAKASH	985208	7110.00	330.00	1000.00	0.00	0.00	1330.00
6	RJBM200105000009	DALPAT DAN	905203	11930.00	2200.00	0.00	0.00	0.00	2200.00
7	RJBM199605013880	DEEPA RAM	845700	10340.00	450.00	0.00	0.00	0.00	450.00
8	RJBM198105014744	DEV PRAKASH	490416	11610.00	900.00	733.00	0.00	0.00	1633.00
9	RJBM200305003983	DHARMA RAM	954296	8920.00	900.00	0.00	0.00	0.00	900.00
10	RJBM199405000016	GAJE SINGH	751707	14050.00	2200.00	0.00	0.00	0.00	2200.00
11	RJBM199805000005	GOPA RAM	592697	16880.00	2200.00	0.00	0.00	0.00	2200.00
12	RJBM198405004071	GOPAL DAS	520550	11420.00	900.00	0.00	0.00	0.00	900.00
13	RJBM198505002670	HANUMAN RAM	551030	19040.00	2200.00	4000.00	0.00	0.00	6200.00
14	RJBM198105009617	HEERA RAM	496417	11610.00	900.00	0.00	0.00	0.00	900.00
15	RJBM201005001357	HEMA RAM	1111574	7210.00	330.00	0.00	0.00	0.00	330.00
16	RJBM199505002522	JASHWANT SINGH	845699	15030.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-109-01-01** **Bill No & Date: 1027 & 31/01/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM199105000022	JETHU SINGH	719867	15830.00	2200.00	0.00	0.00	0.00	2200.00
18	RJBM199205001334	JHUNJHA RAM CLASS IV	721727	10520.00	450.00	0.00	0.00	0.00	450.00
19	RJBM200205000851	KHEEM SINGH	985129	9080.00	450.00	0.00	0.00	0.00	450.00
20	RJBM199105004415	LEELA RAM	717396	15820.00	2200.00	0.00	0.00	0.00	2200.00
21	RJBM198405019040	MADHO RAM	520449	11600.00	900.00	888.00	0.00	0.00	1788.00
22	RJBM200705000004	MALOO KUMARI LDC	30782N	10140.00	1300.00	0.00	0.00	0.00	1300.00
23	RJBM198905003026	MUKESH HARIJAN	640922	10880.00	450.00	1100.00	0.00	0.00	1550.00
24	RJBM200205002453	NAKHAT SINGH	988299	9070.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM197705001744	NARAYAN LAL	447890	22840.00	0.00	0.00	0.00	0.00	0.00
26	RJBM199405002392	NARENDRA KUMAR	844084	11930.00	2200.00	2125.00	0.00	0.00	4325.00
27	RJBM200905005774	OM PRAKASH BARBER	1111467	7110.00	330.00	0.00	0.00	0.00	330.00
28	RJJL200921005383	PRAHALAD KUMAR LDC	1127849	10140.00	1300.00	0.00	0.00	0.00	1300.00
29	RJBM200905004920	RAWTA RAM	1111280	7110.00	900.00	0.00	0.00	0.00	900.00
30	RJBM198905001622	REWANT SINGH	640393	10880.00	450.00	1000.00	0.00	0.00	1450.00
31	RJBM198705011326	SAWAI SINGH	602488	11910.00	900.00	0.00	0.00	0.00	900.00
32	RJBM199905000015	SHAITAN SINGH	904530	12290.00	2200.00	1200.00	0.00	0.00	3400.00
33	RJBM199105012649	SHANKAR LAL	692096	10090.00	450.00	0.00	0.00	0.00	450.00
34	RJBM201105002267	SUDHIR SINGH LDC	35369-N	9840.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1027 & 31/01/2015 **Month** : January/ 2015

Grand Total	:	38770.00	25046.00	0.00	0.00	63816.00

Rupees In Words : RUPEES SIXTY THREE THOUSAND EIGHT HUNDRED SIXTEEN ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1037 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM201105017274	ABHISHEK SHARMA 584	1111723	10140.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM201105003994	AMBA RAM 1158	1111722	10140.00	1300.00	0.00	0.00	0.00	1300.00
3	RJBM201105003990	AMTULA 1125	1188226	10140.00	1300.00	0.00	0.00	0.00	1300.00
4	RJBM201105018686	ANASI KUMARY 1154	0	9840.00	0.00	0.00	0.00	0.00	0.00
5	RJBM201105004015	ANCHI 950	1111802	10140.00	1300.00	0.00	0.00	0.00	1300.00
6	RJBM201105004038	ANTU 1148	1188219	10140.00	1300.00	0.00	0.00	0.00	1300.00
7	RJBM201105018687	BANWARI LAL 1140	1111724	10140.00	1300.00	0.00	0.00	0.00	1300.00
8	RJBM201105004017	BHANWAR SINGH 1159	1111726	10140.00	1300.00	0.00	0.00	0.00	1300.00
9	RJBM201105003088	BHARAT KUMAR 1132	1111727	10140.00	1300.00	0.00	0.00	0.00	1300.00
10	RJBM201105004010	BHAROSI RAM 1171	1111728	10140.00	1300.00	0.00	0.00	0.00	1300.00
11	RJBM201105003993	BHEEM RAJ 1123	1111729	10140.00	1300.00	0.00	0.00	0.00	1300.00
12	RJBM201105002577	BHEENYA RAM 578	1111730	10140.00	1300.00	0.00	0.00	0.00	1300.00
13	RJBM201105014053	BHIM SINGH 1163	1111725	10140.00	1300.00	0.00	0.00	0.00	1300.00
14	RJBM201105004037	BHOORA RAM 1013	1188123	10140.00	1300.00	0.00	0.00	0.00	1300.00
15	RJBM201105004046	BIRDI CHAND 860	1111731	10140.00	1300.00	0.00	0.00	0.00	1300.00
16	RJBM201105004003	CHANDRA KALLA 864	0	9840.00	0.00	0.00	0.00	0.00	0.00
17	RJBM201105002512	CHENA RAM 528	1111732	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1037 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
18	RJBM201105002510	CHENI BAI 543	1111733	10140.00	1300.00	0.00	0.00	0.00	1300.00
19	RJBM201105004039	CHETAN RAM 909	1111734	10140.00	1300.00	0.00	0.00	0.00	1300.00
20	RJBM201105004033	CHHAGAN LAL 1019	1111735	10140.00	1300.00	0.00	0.00	0.00	1300.00
21	RJBM201105002486	DAMA RAM 305	1111737	10140.00	1300.00	0.00	0.00	0.00	1300.00
22	RJBM201105010994	DEEN MOHAMMAD 1183	1188220	10140.00	1300.00	0.00	0.00	0.00	1300.00
23	RJBM201105004041	DEVA RAM 761	1111738	10140.00	1300.00	0.00	0.00	0.00	1300.00
24	RJBM201105021390	DHARMENDRA 1162	1188106	10140.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM201105004004	DHURVA PRAHLAD 1179	1111739	10140.00	1300.00	0.00	0.00	0.00	1300.00
26	RJBM201105010417	DILIP 1180	1111736	10140.00	1300.00	0.00	0.00	0.00	1300.00
27	RJBM201105003083	DINESH KUMAR 1142	1188121	10140.00	1300.00	0.00	0.00	0.00	1300.00
28	RJBM201105005147	DINESH KUMAR 1181	1188221	10140.00	1300.00	0.00	0.00	0.00	1300.00
29	RJBM201105002579	DOONGAR SINGH 579	1111743	10140.00	1300.00	0.00	0.00	0.00	1300.00
30	RJBM201105003992	DULA RAM 1126	1111744	10140.00	1300.00	0.00	0.00	0.00	1300.00
31	RJBM201105014052	GAJENDRA KUMAR 1175	1111740	10140.00	1300.00	0.00	0.00	0.00	1300.00
32	RJBM201105003998	GENDI LAL 1145	1188222	10140.00	1300.00	0.00	0.00	0.00	1300.00
33	RJBM201105004002	GOKUL RAM 117	1111745	10140.00	1300.00	0.00	0.00	0.00	1300.00
34	RJBM201105017278	HARI SINGH 1155	1111741	10140.00	1300.00	0.00	0.00	0.00	1300.00
35	RJBM201105010996	HARIOM MEENA 1173	1111742	10140.00	1300.00	0.00	0.00	0.00	1300.00
36	RJBM201105025125	HEERAN KUMARI 784	0	9840.00	0.00	0.00	0.00	0.00	0.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

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Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	RJBM201105004030	INDERPAL 1025	1111746	10140.00	1300.00	0.00	0.00	0.00	1300.00
38	RJBM201105004049	JAGDISH 1010	1111748	10140.00	1300.00	0.00	0.00	0.00	1300.00
39	RJBM201105003996	JAGDISH RAM 1165	1111747	10140.00	1300.00	0.00	0.00	0.00	1300.00
40	RJBM201105003096	JAIRAM 1146	1111750	10140.00	1300.00	0.00	0.00	0.00	1300.00
41	RJBM201105002511	JAY RAM 560	1111751	10140.00	1300.00	0.00	0.00	0.00	1300.00
42	RJBM201105004052	JETHA RAM 924	1111752	10140.00	1300.00	0.00	0.00	0.00	1300.00
43	RJBM201105002927	JINENDRA KUMAR 632	1188223	10140.00	1300.00	0.00	0.00	0.00	1300.00
44	RJBM201105010993	KAILASH NARAYAN 657	1111811	10140.00	1300.00	0.00	0.00	0.00	1300.00
45	RJBM201105004032	KAMLA 889	1111753	10140.00	1300.00	0.00	0.00	0.00	1300.00
46	RJBM201105003995	KAMLESH KUMAR 1122	1111753	10140.00	1300.00	0.00	0.00	0.00	1300.00
47	RJBM201205004881	KAMLESH RT 369	0	9840.00	0.00	0.00	0.00	0.00	0.00
48	RJBM201105004016	KANKO KUMARI 1151	1111755	10140.00	1300.00	0.00	0.00	0.00	1300.00
49	RJBM201105002266	KARANA RAM 193	1111756	10140.00	1300.00	0.00	0.00	0.00	1300.00
50	RJBM201105004007	KARNA RAM 1160	1188224	10140.00	1300.00	0.00	0.00	0.00	1300.00
51	RJBM201105002473	KOUSHALYA FC 600	1188225	10140.00	1300.00	0.00	0.00	0.00	1300.00
52	RJBM201105002481	KOUSHALYA 1141	1111757	10140.00	1300.00	0.00	0.00	0.00	1300.00
53	RJBM201105004042	KRANTI DEVI 1149	1111758	10140.00	1300.00	0.00	0.00	0.00	1300.00
54	RJBM201105004014	KUMBHA RAM 83	1111759	10140.00	1300.00	0.00	0.00	0.00	1300.00
55	RJBM201105002495	LABHU RAM 526	1111760	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1037 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
56	RJBM201105004012	LALA RAM 1174	1111761	10140.00	1300.00	0.00	0.00	0.00	1300.00
57	RJBM201105004034	LAXMI 1147	1111763	10140.00	1300.00	0.00	0.00	0.00	1300.00
58	RJBM201105004053	LAXMI NARAYAN 1032	1111762	10140.00	1300.00	0.00	0.00	0.00	1300.00
59	RJBM201105004009	LEHRO 1004	1111766	10140.00	1300.00	0.00	0.00	0.00	1300.00
60	RJBM201105003991	MADAN RAM 1124	1111767	10140.00	1300.00	0.00	0.00	0.00	1300.00
61	RJBM201105003997	MADARUPA RAM 477	1111768	10140.00	1300.00	0.00	0.00	0.00	1300.00
62	RJBM201105003379	MAHENDRA 1128	1111770	10140.00	1300.00	0.00	0.00	0.00	1300.00
63	RJBM201105003085	MAHENDRA KUMAR 1137	1111769	10140.00	1300.00	0.00	0.00	0.00	1300.00
64	RJBM201105004005	MALKHAN 1170	1111771	10140.00	1300.00	0.00	0.00	0.00	1300.00
65	RJBM201105018986	MANISH KUMAR FC 1177	1111764	10140.00	1300.00	0.00	0.00	0.00	1300.00
66	RJBM201105011211	MANOHAR DAN 1161	1111765	10140.00	1300.00	0.00	0.00	0.00	1300.00
67	RJBM201105002580	MANOHAR SINGH 595	1111773	10140.00	1300.00	0.00	0.00	0.00	1300.00
68	RJBM201105004011	MEENA 1003	1111749	10140.00	1300.00	0.00	0.00	0.00	1300.00
69	RJBM201105003382	MUKAN CHAND 1131	1111774	10140.00	1300.00	0.00	0.00	0.00	1300.00
70	RJBM201105010995	MUSTAK KHAN 1182	1188226	10140.00	1300.00	0.00	0.00	0.00	1300.00
71	RJBM201105002268	NAGA RAM 290	1188227	10140.00	1300.00	0.00	0.00	0.00	1300.00
72	RJBM201205000759	NAKHAT SINGH RT 627	1188125	10140.00	1300.00	0.00	0.00	0.00	1300.00
73	RJBM201105003093	NARENDRA KUMAR 1144	1111777	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1037 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
74	RJBM201105003095	NARSING KUMAR 1178	1188122	10140.00	1300.00	0.00	0.00	0.00	1300.00
75	RJBM201105002269	NEEMB SINGH 220	1111778	10140.00	450.00	0.00	0.00	0.00	450.00
76	RJBM201105014636	PARVATI 1153	1111772	10140.00	1300.00	0.00	0.00	0.00	1300.00
77	RJBM201105004043	PAWANI DEVI 1152	1111779	10140.00	1300.00	0.00	0.00	0.00	1300.00
78	RJBM201105004008	PRABHOO RAM 270	1111780	10140.00	1300.00	0.00	0.00	0.00	1300.00
79	RJBM201105003092	PRATAP RAM 1135	1111781	10140.00	1300.00	0.00	0.00	0.00	1300.00
80	RJBM201105004035	PRAVEEN NAROLIYA 1015	1111782	10140.00	1300.00	0.00	0.00	0.00	1300.00
81	RJBM201105018887	PRAVIN KUMAR 967	1111776	10140.00	450.00	0.00	0.00	0.00	450.00
82	RJBM201105004050	PURSOTAM DAS 675	1111785	10140.00	1300.00	0.00	0.00	0.00	1300.00
83	RJBM201105015912	RAJ KUMAR 1169	1111775	10140.00	1300.00	0.00	0.00	0.00	1300.00
84	RJBM201105004001	RAJENDRA KUMAR 1176	1111786	10140.00	1300.00	0.00	0.00	0.00	1300.00
85	RJBM201105003089	RAJESH KUMAR 1133	1188119	10140.00	1300.00	0.00	0.00	0.00	1300.00
86	RJBM201105003380	RAKESH KUMAR 1130	1111788	10140.00	1300.00	0.00	0.00	0.00	1300.00
87	RJBM201105003378	RAKESH MEENA 1129	1111791	10140.00	1300.00	0.00	0.00	0.00	1300.00
88	RJBM201105002928	RAM CHANDRA 639	1111792	10140.00	1300.00	0.00	0.00	0.00	1300.00
89	RJBM201105003086	RAMBABU 1136	1188120	10140.00	1300.00	0.00	0.00	0.00	1300.00
90	RJBM201105011687	RAMNIVAS 1184	1111814	10140.00	1300.00	0.00	0.00	0.00	1300.00
91	RJBM201105004044	RAMSWAROOP 770	1111795	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1037 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
92	RJBM201105004051	RAMVEER SINGH 1009	1111796	10140.00	1300.00	0.00	0.00	0.00	1300.00
93	RJBM201105018983	RAN SINGH 1005	1111783	10140.00	1300.00	0.00	0.00	0.00	1300.00
94	RJBM201105018985	RANG LAL MEENA FC 1166	1111784	10140.00	1300.00	0.00	0.00	0.00	1300.00
95	RJBM201105004048	RANVEER SINGH 856	1111797	10140.00	1300.00	0.00	0.00	0.00	1300.00
96	RJBM201205000758	RATAN LAL RT 1157	1188124	9840.00	1300.00	0.00	0.00	0.00	1300.00
97	RJBM201105003091	RATAN SINGH 668	1111798	10140.00	1300.00	0.00	0.00	0.00	1300.00
98	RJBM201105017285	SANJAY PUNIA FC 51	1111787	10140.00	1300.00	0.00	0.00	0.00	1300.00
99	RJBM201105003989	SAWAI RAM 661	1111799	10140.00	1300.00	0.00	0.00	0.00	1300.00
100	RJBM201105002488	SHRAWAN KUMAR 495	1111800	10140.00	1300.00	0.00	0.00	0.00	1300.00
101	RJBM201105017259	SITA RAM 1167	1111789	10140.00	1300.00	0.00	0.00	0.00	1300.00
102	RJBM201105002583	SMT GANGA 628	1111801	10140.00	1300.00	0.00	0.00	0.00	1300.00
103	RJBM201105015910	SMT MANGI 1127	1111793	10140.00	1300.00	0.00	0.00	0.00	1300.00
104	RJBM201105017282	SMT ARCHNA 707	1111794	10140.00	1300.00	0.00	0.00	0.00	1300.00
105	RJBM201105004027	SMT BALI KUMARI 1007	1111803	10140.00	1300.00	0.00	0.00	0.00	1300.00
106	RJBM201105004047	SMT DEVIKA 959	1111804	10140.00	1300.00	0.00	0.00	0.00	1300.00
107	RJBM201105015911	SMT INDRA 1139	1111790	10140.00	1300.00	0.00	0.00	0.00	1300.00
108	RJBM201105004029	SMT SAROJ 1027	1111805	10140.00	1300.00	0.00	0.00	0.00	1300.00
109	RJBM201105004036	SMT USHA 735	1111806	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1037 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
110	RJBM201105003986	SOMANI LAL 865	1111807	10140.00	1300.00	0.00	0.00	0.00	1300.00
111	RJBM201105002581	SURENDRA KUMAR 602	1111808	10140.00	1300.00	0.00	0.00	0.00	1300.00
112	RJBM201105004013	SUSHILA 136	1111809	10140.00	1300.00	0.00	0.00	0.00	1300.00
113	RJBM201105002926	TULSA RAM 630	1111810	10140.00	1300.00	0.00	0.00	0.00	1300.00
114	RJBM201105003090	UDAYBEER SINGH 1134	1188105	10140.00	1300.00	0.00	0.00	0.00	1300.00
115	RJBM201105003094	UTTAM BABU 1172	1111721	10140.00	1300.00	0.00	0.00	0.00	1300.00
116	RJBM201105003082	VIDHYADHAR 1143	1111812	10140.00	1300.00	0.00	0.00	0.00	1300.00
117	RJBM201105003999	VIKRAM SINGH 1156	1111813	10140.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	:				**145200.00**	**0.00**	**0.00**	**0.00**	**145200.00**

Rupees In Words : RUPEES ONE LAKH FOURTY FIVE THOUSAND TWO HUNDRED ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No & Date: 1039 & 31/01/2015

Month : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJJO201025000289	CHANDRA SINGH	1195430	12900.00	900.00	0.00	0.00	0.00	900.00
2	RJDU200815046713	HEMANT KUMAR AHARI	1065479	13020.00	900.00	0.00	0.00	0.00	900.00
3	RJRA200631000076	RAJENDRA SINGH 493	1061184	9840.00	900.00	0.00	0.00	0.00	900.00
Grand Total	**:**				**2700.00**	**0.00**	**0.00**	**0.00**	**2700.00**

Rupees In Words : RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1041 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM200605005292	ACHAL KANWER FC 651	1050967	10140.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM200805016370	ACHLA M FC 1101	1109200	10140.00	1300.00	0.00	0.00	0.00	1300.00
3	RJBM200805016208	ANIL KUMAR FC 455	1109161	10140.00	1300.00	0.00	0.00	0.00	1300.00
4	RJBM200805016848	BABLI RAM FC 92	1109164	10140.00	450.00	0.00	0.00	0.00	450.00
5	RJBM200805025379	BABU LAL FC 387	1109208	10140.00	1300.00	0.00	0.00	0.00	1300.00
6	RJBM200605005064	BABULAL FC 324	1050957	10140.00	1300.00	0.00	0.00	0.00	1300.00
7	RJBM200805016984	BAHADUR SINGH FC 160	1111449	10140.00	450.00	0.00	0.00	0.00	450.00
8	RJBM200805016471	BHANWARA RAM FC 977	1109068	10140.00	1300.00	0.00	0.00	0.00	1300.00
9	RJBM200805015871	BRAJ MOHAN FC 146	1109154	10140.00	1300.00	0.00	0.00	0.00	1300.00
10	RJBM200905011019	BRIJ LAL FC 359	1111260	10140.00	900.00	0.00	0.00	0.00	900.00
11	RJBM200805025378	CHAMPAL LAL FC 44	1109152	10140.00	450.00	0.00	0.00	0.00	450.00
12	RJBM200805016430	DAMODAR KUMAR FC 1047	1109076	10140.00	900.00	0.00	0.00	0.00	900.00
13	RJBM200805016211	DEVI LAL FC 427	1109160	10140.00	1300.00	0.00	0.00	0.00	1300.00
14	RJBM200905011535	DEVI LAL FC 413	1111261	10140.00	1300.00	0.00	0.00	0.00	1300.00
15	RJBM200605005016	DHAN SINGH FC 768	1050973	10140.00	1300.00	0.00	0.00	0.00	1300.00
16	RJBM200705004180	DHARMA RAM FC 573	1078155	10140.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1041 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM200805016406	DILIP KUMAR FC 425	1109159	10140.00	1300.00	0.00	0.00	0.00	1300.00
18	RJBM200805016235	DURJAN SINGH FC 984	1109070	10140.00	900.00	0.00	0.00	0.00	900.00
19	RJBM200605005249	GAJU M FC 311	1050956	10140.00	1300.00	0.00	0.00	0.00	1300.00
20	RJBM200805025376	HANUMAN RAM FC 718	1109163	10140.00	1300.00	0.00	0.00	0.00	1300.00
21	RJBM200805016237	HEERO M FC 1111	1111440	10140.00	1300.00	0.00	0.00	0.00	1300.00
22	RJBM200805015706	HEERON M FC 1115	1109205	10140.00	1300.00	0.00	0.00	0.00	1300.00
23	RJBM200705007967	HEM RAJ FC 101	1078154	10140.00	900.00	0.00	0.00	0.00	900.00
24	RJBM200805016481	HIMMAT SINGH FC 921	1109060	10140.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM200805018974	HUKMA RAM FC 934	1109061	10140.00	1300.00	0.00	0.00	0.00	1300.00
26	RJBM200805015710	JAMNA KUMARI M FC 1113	1109144	10140.00	450.00	0.00	0.00	0.00	450.00
27	RJBM200705004138	JASWANT BANA FC 608	1078125	10140.00	900.00	0.00	0.00	0.00	900.00
28	RJBM200805016238	JEEYON M FC 1112	1109204	10140.00	1300.00	0.00	0.00	0.00	1300.00
29	RJBM200705004268	JITENDRA KUMAR FC 854	1078124	10140.00	1300.00	0.00	0.00	0.00	1300.00
30	RJBM200605005065	KAMALA FC 673	1050968	10140.00	1300.00	0.00	0.00	0.00	1300.00
31	RJBM200605000002	KAMALA FC 706	1050969	10140.00	900.00	0.00	0.00	0.00	900.00
32	RJBM200805016611	KAMLESH MEENA FC 902	1109058	10140.00	1300.00	0.00	0.00	0.00	1300.00
33	RJBM200805016991	KANHEYA LAL FC 962	1109066	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1041 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM200805016980	KAVITA M FC 1029	1109189	10140.00	450.00	0.00	0.00	0.00	450.00
35	RJBM200605005208	KESHU M FC 378	1050959	10140.00	450.00	0.00	0.00	0.00	450.00
36	RJBM200505021035	KISHAN SINGH 10	986513	11370.00	1300.00	0.00	0.00	0.00	1300.00
37	RJBM200805016207	KULDEEP SINGH FC 216	1109155	10140.00	1300.00	0.00	0.00	0.00	1300.00
38	RJBM200805016369	LALI M FC 1099	1109199	10140.00	1300.00	0.00	0.00	0.00	1300.00
39	RJBM200805016204	LALIT KUMAR FC 1034	1109073	10140.00	1300.00	0.00	0.00	0.00	1300.00
40	RJBM200805016405	LOKESH KUMAR FC 407	1109158	10140.00	1300.00	0.00	0.00	0.00	1300.00
41	RJBM200805016389	MAGEE M FC 476	1109209	10140.00	1300.00	0.00	0.00	0.00	1300.00
42	RJBM200405001935	MAGRAJ 157	986514	11370.00	900.00	0.00	0.00	0.00	900.00
43	RJBM200805016385	MAHENDRA KUMAR FC 1073	1109097	10140.00	1300.00	0.00	0.00	0.00	1300.00
44	RJBM200805016951	MAHENDRA KUMAR FC 727	1109055	10140.00	1300.00	0.00	0.00	0.00	1300.00
45	RJBM200805016584	MAHIPAL FC 1039	1111503	10140.00	1300.00	0.00	0.00	0.00	1300.00
46	RJBM200805016865	MANNU M FC 1103	1109344	10140.00	1300.00	0.00	0.00	0.00	1300.00
47	RJBM200805018982	MANOHAR RAM FC 958	1109065	10140.00	1300.00	0.00	0.00	0.00	1300.00
48	RJBM200605007985	MOHAN KUARI M FC 803	1111439	10140.00	450.00	0.00	0.00	0.00	450.00
49	RJBM201105018984	MOHAN LAL FC 319	1111262	10140.00	900.00	0.00	0.00	0.00	900.00
50	RJBM200805016419	MOOL RAJ FC 1062	1109083	10140.00	900.00	0.00	0.00	0.00	900.00
51	RJBM200805015233	MOOLA RAM FC 1080	1109105	10140.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1041 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
52	RJBM200805016368	NATHU RAM FC 1104	1109136	10140.00	1300.00	0.00	0.00	0.00	1300.00
53	RJBM200805016475	OM PRAKASH FC 973	1109067	10140.00	1300.00	0.00	0.00	0.00	1300.00
54	RJBM200805016379	PRAHALAD DAN FC 1086	1109119	10140.00	1300.00	0.00	0.00	0.00	1300.00
55	RJBM200805016965	PRAKASH PANWAR FC 1055	1109078	10140.00	1300.00	0.00	0.00	0.00	1300.00
56	RJBM200605005161	PREMI M FC 736	1050971	10140.00	900.00	0.00	0.00	0.00	900.00
57	RJBM200805016472	PREMLATA M FC 975	1109340	10140.00	1300.00	0.00	0.00	0.00	1300.00
58	RJBM200805016480	PUSHPA M FC 910	1109186	10140.00	1300.00	0.00	0.00	0.00	1300.00
59	RJBM200805016586	RAGHUVEER SINGH FC 885	1109057	10140.00	450.00	0.00	0.00	0.00	450.00
60	RJBM200805016474	RAJENDRA KUMAR FC 943	1109062	10140.00	1300.00	0.00	0.00	0.00	1300.00
61	RJBM200805016598	RAJESH KUMAR FC769	1109056	10140.00	1300.00	0.00	0.00	0.00	1300.00
62	RJBM200805018976	RAKESH KUMAR FC 1065	1109190	10140.00	1300.00	0.00	0.00	0.00	1300.00
63	RJBM200805016872	RAM RAKH FC 1024	1109072	10140.00	1300.00	0.00	0.00	0.00	1300.00
64	RJBM200805018978	RAMESH CHAND FC 1060	1109082	10140.00	1300.00	0.00	0.00	0.00	1300.00
65	RJBM200605005068	RAMU M FC 287	1050955	10140.00	1300.00	0.00	0.00	0.00	1300.00
66	RJBM200805016599	REKHA RAM FC848	1109185	10140.00	450.00	0.00	0.00	0.00	450.00
67	RJBM200705004283	SAJAN SINGH FC760	1078115	10140.00	450.00	0.00	0.00	0.00	450.00
68	RJBM200805015870	SANJAY SHARMA FC 391	1109347	10140.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-109-01-01** **Bill No & Date: 1041 & 31/01/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
69	RJBM200605008107	SANTI M FC 60	1078035	10140.00	1300.00	0.00	0.00	0.00	1300.00
70	RJBM200805028809	SARASWATI M FC 1116	1109146	10140.00	1300.00	0.00	0.00	0.00	1300.00
71	RJBM200805016464	SAROJ M FC 995	1109188	10140.00	1300.00	0.00	0.00	0.00	1300.00
72	RJBM200805016610	SHIV SANKAR FC720	1109053	10140.00	1300.00	0.00	0.00	0.00	1300.00
73	RJBM200805016983	SHIVPAL SINGH FC 131	1109207	10140.00	1300.00	0.00	0.00	0.00	1300.00
74	RJBM200805016373	SOMVIR FC 1096	1109196	10140.00	1300.00	0.00	0.00	0.00	1300.00
75	RJBM200805015715	SURENDRA KHOKHAR FC 158	1109346	10140.00	450.00	0.00	0.00	0.00	450.00
76	RJBM200605000005	SURESH KUMAR FC 529	1050962	10140.00	1300.00	0.00	0.00	0.00	1300.00
77	RJBM200805016477	SURSH KUMAR FC 946	1109063	10140.00	1300.00	0.00	0.00	0.00	1300.00
78	RJBM200605008079	TEEJON M FC 826	1050977	10140.00	1300.00	0.00	0.00	0.00	1300.00
79	RJBM200605009083	TULSA RAM FC 68	1050952	10140.00	450.00	0.00	0.00	0.00	450.00
80	RJBM200805016377	VEERENDRA SINGH FC 1088	1109104	10140.00	1300.00	0.00	0.00	0.00	1300.00
81	RJBM200805015872	VIDYADHAR FC 454	1109162	10140.00	1300.00	0.00	0.00	0.00	1300.00
82	RJBM200805018973	VIKASH FC 1097	1109197	10140.00	450.00	0.00	0.00	0.00	450.00
83	RJBM200805000008	VINOD KUMAR FC 392	1109157	10140.00	900.00	0.00	0.00	0.00	900.00
84	RJBM200805015865	VIRENDRA KUMAR FC 1068	1109080	10140.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total :					**91650.00**	**0.00**	**0.00**	**0.00**	**91650.00**

Rupees In Words : RUPEES NINETY ONE THOUSAND SIX HUNDRED FIFTY ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1041 & 31/01/2015 **Month** : January/ 2015

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM200605005026	ABHISHEK KUMAR FC 213	1050930	10140.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM200805018984	AJAY KUMAR FC 1049	1109077	10140.00	1300.00	0.00	0.00	0.00	1300.00
3	RJBM200805016410	AJEET MAL FC 1063	1109342	10140.00	1300.00	0.00	0.00	0.00	1300.00
4	RJBM200805016408	ASHOK FC 1067	1109168	10140.00	900.00	0.00	0.00	0.00	900.00
5	RJBM200805016874	ASHOK KUMAR FC 1041	1109195	10140.00	900.00	0.00	0.00	0.00	900.00
6	RJBM200605005247	ASHOK KUMAR FC 577	1050941	10140.00	900.00	0.00	0.00	0.00	900.00
7	RJBM200705004476	ASHOK KUMAR FC 751	1078120	10140.00	450.00	0.00	0.00	0.00	450.00
8	RJBM200805016876	BABU LAL FC 1084	1109113	10140.00	450.00	0.00	0.00	0.00	450.00
9	RJBM200605005227	BABU LAL FC 250	1050931	10140.00	1300.00	0.00	0.00	0.00	1300.00
10	RJBM200705004137	BABU LAL FC 612	1078104	10140.00	450.00	0.00	0.00	0.00	450.00
11	RJBM200605005217	BANKA RAM FC 499	1050935	10140.00	450.00	0.00	0.00	0.00	450.00
12	RJBM200805016387	BASTEE RAM FC 1071	1109088	10140.00	1300.00	0.00	0.00	0.00	1300.00
13	RJBM200805016968	BHADAR RAM FC 1087	1109098	10140.00	1300.00	0.00	0.00	0.00	1300.00
14	RJBM200805016834	BHADAR RAM FC 551	1109052	10140.00	1300.00	0.00	0.00	0.00	1300.00
15	RJBM200605005071	BHADUR SINGH FC 809	1078040	10140.00	1300.00	0.00	0.00	0.00	1300.00
16	RJBM200605005160	BHOPENDRA SINGH 522	1050938	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM200805015674	BHOPENDRA SINGH FC 1035	1109121	10140.00	450.00	0.00	0.00	0.00	450.00
18	RJBM200605005294	BHUPENDRA FC 448	1050933	10140.00	1300.00	0.00	0.00	0.00	1300.00
19	RJBM200805016585	CHANDRA PAL SINGH FC869	1109153	10140.00	1300.00	0.00	0.00	0.00	1300.00
20	RJBM200605004929	CHEINA RAN FC 623	1050945	10140.00	1300.00	0.00	0.00	0.00	1300.00
21	RJBM200605005293	CHETAN RAM FC 151	1078036	10140.00	1300.00	0.00	0.00	0.00	1300.00
22	RJBM200805015713	CHHOTU RAM FC 1094	1109122	10140.00	1300.00	0.00	0.00	0.00	1300.00
23	RJBM200805016866	DALA RAM FC 949	1109116	10140.00	1300.00	0.00	0.00	0.00	1300.00
24	RJBM200605004947	DAMA RAM FC 219	1050954	10140.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM200705004154	DAU RAM FC 852	1078106	10140.00	1300.00	0.00	0.00	0.00	1300.00
26	RJBM200805016414	DAYAL SINGH FC 1066	1110145	10140.00	1300.00	0.00	0.00	0.00	1300.00
27	RJBM200805016407	DEEPAK KUMAR FC 1064	1109084	10140.00	450.00	0.00	0.00	0.00	450.00
28	RJBM200605005073	DEVA RAM FC 511	1050936	10140.00	1300.00	0.00	0.00	0.00	1300.00
29	RJBM200905011532	DEVI SINGH FC50	1111278	10140.00	450.00	0.00	0.00	0.00	450.00
30	RJBM200805016476	DHARM PALSINGH FC 938	1109166	10140.00	1300.00	0.00	0.00	0.00	1300.00
31	RJBM200805016374	DHARMA RAM FC 1091	1109128	10140.00	1300.00	0.00	0.00	0.00	1300.00
32	RJBM200805016863	DINESH FC 1095	1109123	10140.00	1300.00	0.00	0.00	0.00	1300.00
33	RJBM200805016950	DINESH KUMAR FC 1089	1109103	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM200805016422	DULI CHAND FC 1051	1109206	10140.00	450.00	0.00	0.00	0.00	450.00
35	RJBM200805015629	DUNGRA RAM FC 928	1109131	10140.00	1300.00	0.00	0.00	0.00	1300.00
36	RJBM200805016479	DWARKA RAM FC 936	1109338	10140.00	450.00	0.00	0.00	0.00	450.00
37	RJBM200805000001	GAJANAND SHARMA FC 1038	1109343	10140.00	1300.00	0.00	0.00	0.00	1300.00
38	RJBM200805016868	GANGA RAM FC 906	1109087	10140.00	450.00	0.00	0.00	0.00	450.00
39	RJBM200805016433	GURVINDRA SINGH FC 1033	1109193	10140.00	1300.00	0.00	0.00	0.00	1300.00
40	RJBM200805016473	HARDAN FC 982	1109086	10140.00	1300.00	0.00	0.00	0.00	1300.00
41	RJBM200805015711	HARENDER FC 955	1109095	10140.00	1300.00	0.00	0.00	0.00	1300.00
42	RJBM200605004822	HARI SHANKER FC 717	1050948	10140.00	1300.00	0.00	0.00	0.00	1300.00
43	RJBM200805016383	HARI SINGH FC 1078	1109100	10140.00	1300.00	0.00	0.00	0.00	1300.00
44	RJBM200605005246	HEERA RAM FC 370	1078044	10140.00	1300.00	0.00	0.00	0.00	1300.00
45	RJBM200705004415	HEERA RAM FC 697	30768N	10140.00	1300.00	0.00	0.00	0.00	1300.00
46	RJBM200805016878	HUKAM SINGH FC 1090	1109126	10140.00	900.00	0.00	0.00	0.00	900.00
47	RJBM200705004416	HUKMA RAM FC 666	30770N	10140.00	1300.00	0.00	0.00	0.00	1300.00
48	RJBM200705004151	IDAN RAM FC 634	1078105	10140.00	1300.00	0.00	0.00	0.00	1300.00
49	RJBM200805016209	JALAM SINGH FC 980	1109132	10140.00	1300.00	0.00	0.00	0.00	1300.00
50	RJBM200805016871	JOGENDRA FC 913	1109089	10140.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM200605005027	KAMALA FC 619	1050944	10140.00	1300.00	0.00	0.00	0.00	1300.00
52	RJBM200805016859	KAMLESH KUMAR FC 907	1109124	10140.00	1300.00	0.00	0.00	0.00	1300.00
53	RJBM200405001884	KANA RAM 43	985911	11560.00	1300.00	0.00	0.00	0.00	1300.00
54	RJBM200805016376	KANA RAM FC 1083	1109093	10140.00	1300.00	0.00	0.00	0.00	1300.00
55	RJBM200605005325	KHERAJ RAM FC 488	1078043	10140.00	1300.00	0.00	0.00	0.00	1300.00
56	RJBM200605005264	LOOMBA RAM FC 597	1050943	10140.00	1300.00	0.00	0.00	0.00	1300.00
57	RJBM200905011017	MADAN SINGH RT 40	1111277	10140.00	1300.00	0.00	0.00	0.00	1300.00
58	RJBM200805016322	MADHU M FC 1105	1109137	10140.00	1300.00	0.00	0.00	0.00	1300.00
59	RJBM200605005518	MAHAVEER SINGH FC 596	1050964	10140.00	1300.00	0.00	0.00	0.00	1300.00
60	RJBM200805000003	MAHESH FC 1076	1109092	10140.00	1300.00	0.00	0.00	0.00	1300.00
61	RJBM200805016381	MAHI RAM FC 1081	1109108	10140.00	900.00	0.00	0.00	0.00	900.00
62	RJBM200605004928	MALAM SINGH FC 192	1050976	10140.00	450.00	0.00	0.00	0.00	450.00
63	RJBM200805016985	MANGI M FC 1102	1109134	10140.00	900.00	0.00	0.00	0.00	900.00
64	RJBM200805016437	MANHOR LAL FC 1022	1109115	10140.00	1300.00	0.00	0.00	0.00	1300.00
65	RJBM200705007457	MOHAN LAL FC 232	30821N	10140.00	900.00	0.00	0.00	0.00	900.00
66	RJBM200805015867	MOOL SINGH FC 568	1109096	10140.00	1300.00	0.00	0.00	0.00	1300.00
67	RJBM200805016851	MUKESH KUMAR FC 1031	1109211	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM200705004761	MULA RAM FC 857	30769N	10140.00	1300.00	0.00	0.00	0.00	1300.00
69	RJBM200605004794	NAND SINGH FC 332	1050932	10140.00	450.00	0.00	0.00	0.00	450.00
70	RJBM200705004274	NARSI RAM FC 843	30778N	10140.00	450.00	0.00	0.00	0.00	450.00
71	RJBM200805016436	NIRMALSAMRIYA FC 1020	1109127	10140.00	1300.00	0.00	0.00	0.00	1300.00
72	RJBM200805016435	NOOR MOHAMMAD FC 1008	1109201	10140.00	900.00	0.00	0.00	0.00	900.00
73	RJBM200605005067	NOUJI M FC 203	1050928	10140.00	450.00	0.00	0.00	0.00	450.00
74	RJBM200805016613	OM PRAKASH FC 530	1109099	10140.00	1300.00	0.00	0.00	0.00	1300.00
75	RJBM200705004478	OM PRAKASH FC 655	1078107	10140.00	1300.00	0.00	0.00	0.00	1300.00
76	RJBM200705007912	OM PRAKASH FC741	1078119	10140.00	900.00	0.00	0.00	0.00	900.00
77	RJBM200805016875	POONAMA RAM FC 1016	1109194	10140.00	1300.00	0.00	0.00	0.00	1300.00
78	RJBM200805016434	PRABHU RAM FC 1042	1109125	10140.00	900.00	0.00	0.00	0.00	900.00
79	RJBM200805016787	PREMLATA M FC 1100	1109135	10140.00	1300.00	0.00	0.00	0.00	1300.00
80	RJBM200605005296	PUKH RAJ FC 406	1050960	10140.00	1300.00	0.00	0.00	0.00	1300.00
81	RJBM200805000006	PUKHRAJ FC 703	1109192	10140.00	450.00	0.00	0.00	0.00	450.00
82	RJBM200605005069	PURKHA RAM FC 496	1050934	10140.00	1300.00	0.00	0.00	0.00	1300.00
83	RJBM200805016372	PUSHPA DEVI M FC 1098	1109133	10140.00	1300.00	0.00	0.00	0.00	1300.00
84	RJBM200805016431	RAJ KUMAR FC 1036	1109112	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
85	RJBM200605005298	RAJA RAM 558	1050940	10140.00	1300.00	0.00	0.00	0.00	1300.00
86	RJBM200805016961	RAJENDRA KUMAR FC 1077	1109120	10140.00	1300.00	0.00	0.00	0.00	1300.00
87	RJBM200605005295	RAJESH KUMAR 527	1050939	10140.00	900.00	0.00	0.00	0.00	900.00
88	RJBM200705007957	RAJESH KUMAR FC836	1078117	10140.00	450.00	0.00	0.00	0.00	450.00
89	RJBM200805016420	RAKESH FC 1061	1109107	10140.00	1300.00	0.00	0.00	0.00	1300.00
90	RJBM200805016877	RAKESH KUMAR FC 1057	1109090	10140.00	1300.00	0.00	0.00	0.00	1300.00
91	RJBM200805016371	RAKESH KUMAR FC 1092	1109114	10140.00	1300.00	0.00	0.00	0.00	1300.00
92	RJBM200605004575	RAM BABU FC 90	1050953	10140.00	900.00	0.00	0.00	0.00	900.00
93	RJBM200605005225	RAM NARAYAN FC 701	1050947	10140.00	1300.00	0.00	0.00	0.00	1300.00
94	RJBM200605008078	RAM NARAYAN FC 831	1050975	10140.00	1300.00	0.00	0.00	0.00	1300.00
95	RJBM200805017146	RAM PRASAD FC867	1109198	10140.00	1300.00	0.00	0.00	0.00	1300.00
96	RJBM200605004793	RAM SINGH FC 691	1050946	10140.00	1300.00	0.00	0.00	0.00	1300.00
97	RJBM200805015681	RAMDAYAL FC 1053	1109203	10140.00	1300.00	0.00	0.00	0.00	1300.00
98	RJBM200805016864	RAMDEEN FC 1093	1109130	10140.00	1300.00	0.00	0.00	0.00	1300.00
99	RJBM200605005324	RAMSWAROOP FC 109	1050965	10140.00	1300.00	0.00	0.00	0.00	1300.00
100	RJBM200805016861	RAVINDRA SINGH FC 1072	1109138	10140.00	1300.00	0.00	0.00	0.00	1300.00
101	RJBM200805016870	REKHA RAM FC 1074	1109085	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
102	RJBM200805025375	RUPA RAM FC 1037	1109110	10140.00	1300.00	0.00	0.00	0.00	1300.00
103	RJBM200805025374	SAHDEV SINGH FC 1043	1109341	10140.00	450.00	0.00	0.00	0.00	450.00
104	RJBM200805015709	SANDEEP KUMAR FC 1040	1109106	10140.00	1300.00	0.00	0.00	0.00	1300.00
105	RJBM200805016413	SANTOSH M FC 1069	1109091	10140.00	1300.00	0.00	0.00	0.00	1300.00
106	RJBM200705007555	SATISH CHAND FC 616	1078116	10140.00	1300.00	0.00	0.00	0.00	1300.00
107	RJBM200805016467	SHAILENDRA FC 981	1109145	10140.00	1300.00	0.00	0.00	0.00	1300.00
108	RJBM200805016231	SHIMALA M FC 1119	1109150	10140.00	1300.00	0.00	0.00	0.00	1300.00
109	RJBM200805016605	SHIV KUMAR FC 722	1109054	10140.00	1300.00	0.00	0.00	0.00	1300.00
110	RJBM200605005063	SHIV LAL FC 647	1111438	10140.00	450.00	0.00	0.00	0.00	450.00
111	RJBM200805016044	SHRIPAL SINGH FC 960	1109167	10140.00	1300.00	0.00	0.00	0.00	1300.00
112	RJBM200605005248	SOHANI FC 759	1050950	10140.00	1300.00	0.00	0.00	0.00	1300.00
113	RJBM200605005162	SURENDER KUMAR FC 742	1050949	10140.00	1300.00	0.00	0.00	0.00	1300.00
114	RJBM200705007968	TAGA RAM FC 237	1078114	10140.00	1300.00	0.00	0.00	0.00	1300.00
115	RJBM200705007966	UDA RAM FC 400	1078103	10140.00	1300.00	0.00	0.00	0.00	1300.00
116	RJBM200705007557	UDA RAM FC 626	1078113	10140.00	1300.00	0.00	0.00	0.00	1300.00
117	RJBM200805015873	UDAY SINGH FC 1002	1109071	10140.00	1300.00	0.00	0.00	0.00	1300.00
118	RJBM200805016206	UTAM PRAKASH FC 930	1109117	10140.00	450.00	0.00	0.00	0.00	450.00
119	RJBM200705004417	VISANU KUMAR FC 840	1078112	10140.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1042 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
120	RJBM200805015864	VISHANA RAM FC 974	1109111	10140.00	450.00	0.00	0.00	0.00	450.00
Grand Total	:				**133350.00**	**0.00**	**0.00**	**0.00**	**133350.00**

Rupees In Words : RUPEES ONE LAKH THIRTY THREE THOUSAND THREE HUNDRED FIFTY ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337)
DDO Code : 17337
Service Head : 2055-00-109-01-01
Bill No & Date: 1033 & 31/01/2015
Month : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM199205001777	ACHALA RAM 787	706901	9840.00	450.00	0.00	0.00	0.00	450.00
2	RJBM198905007720	AMAR SINGH 340	640373	14310.00	2200.00	0.00	0.00	0.00	2200.00
3	RJBM198405011118	AMAR SINGH 61	530351	15930.00	2200.00	2000.00	0.00	0.00	4200.00
4	RJBM199605000024	AMARA RAM 163	846829	12680.00	2200.00	2500.00	0.00	0.00	4700.00
5	RJBM197905011205	AMARA RAM HC 143	453326	18170.00	900.00	1500.00	0.00	0.00	2400.00
6	RJBM200205002140	ANDA RAM 253	985410	11730.00	900.00	0.00	0.00	0.00	900.00
7	RJBM198505005201	ARJUN DAN 222	516332	15650.00	2200.00	1500.00	0.00	0.00	3700.00
8	RJBM198305008315	ARJUN SINGH 120	529782	16170.00	2200.00	4000.00	0.00	0.00	6200.00
9	RJBM198905004557	ASHOK KUMAR 327	640368	13380.00	900.00	0.00	0.00	0.00	900.00
10	RJBM199905009675	ASU RAM 637	897964	12290.00	2200.00	0.00	0.00	0.00	2200.00
11	RJBM199805001659	BABRI DEVI 942	896649	12670.00	2200.00	2500.00	0.00	0.00	4700.00
12	RJBM198705017752	BABU LAL 113	585729	15390.00	2200.00	0.00	0.00	0.00	2200.00
13	RJBM199405009400	BABU LAL 804	844141	13460.00	1300.00	1500.00	0.00	0.00	2800.00
14	RJBM199105007261	BABU LAL HC 517	706834	13160.00	2200.00	6000.00	0.00	0.00	8200.00
15	RJBM200105000776	BABU RAM 592	985185	11930.00	900.00	0.00	0.00	0.00	900.00
16	RJBM199905008497	BABU RAM 999	897978	12290.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1033 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM200105002346	BABU SINGH 142	985136	11930.00	2200.00	1000.00	0.00	0.00	3200.00
18	RJBM200305005301	BAGA RAM 844	985856	11560.00	900.00	300.00	0.00	0.00	1200.00
19	RJBM200105001638	BAGTU 331	985154	11930.00	2200.00	0.00	0.00	0.00	2200.00
20	RJBM198405011054	BAL KISHAN 150	490038	16170.00	2200.00	0.00	0.00	0.00	2200.00
21	RJBM198305002921	BANK SINGH 194	495377	16440.00	2200.00	2000.00	0.00	0.00	4200.00
22	RJBM197705002135	BANSHI LAL 366	405151	22900.00	0.00	0.00	0.00	0.00	0.00
23	RJBM199905007826	BASTA RAM 430	984014	12290.00	900.00	1000.00	0.00	0.00	1900.00
24	RJBM199705010006	BHABHUTA RAM 729	846863	12330.00	2200.00	1500.00	0.00	0.00	3700.00
25	RJBM199805008130	BHAGA RAM 920	896347	12670.00	2200.00	0.00	0.00	0.00	2200.00
26	RJBM199805005766	BHAGIRATH RAM 744	896704	12670.00	1300.00	0.00	0.00	0.00	1300.00
27	RJBM200105003692	BHAGWAN SINGH 300	985150	11930.00	2200.00	300.00	0.00	0.00	2500.00
28	RJBI198209002425	BHAGWAN SINGH HC 209	490766	22610.00	1300.00	2008.00	0.00	0.00	3308.00
29	RJBM200305004653	BHAGWANA RAM 824	985849	11560.00	2200.00	0.00	0.00	0.00	2200.00
30	RJBM199605014555	BHANWAR LAL 818	846869	12680.00	2200.00	1500.00	0.00	0.00	3700.00
31	RJBM199405007883	BHANWAR LAL 819	844093	13870.00	2200.00	1500.00	0.00	0.00	3700.00
32	RJBM198205002716	BHANWAR SINGH 433	490752	16690.00	900.00	0.00	0.00	0.00	900.00
33	RJBM199705011940	BHANWAR SINGH FC 181	823344	9840.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1033 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJJO197624010091	BHANWAR SINGH SI	372677	18810.00	900.00	2130.00	0.00	0.00	3030.00
35	RJJS200320003194	BHANWARA RAM FC 245	954286	11560.00	1300.00	2500.00	0.00	0.00	3800.00
36	RJBM199905008518	BHANWRA RAM 680	897968	12290.00	2200.00	0.00	0.00	0.00	2200.00
37	RJBM200105002347	BHANWRI 379	985160	11930.00	2200.00	0.00	0.00	0.00	2200.00
38	RJBM197905004495	BHAR SINGH 443	447758	17720.00	2200.00	0.00	0.00	0.00	2200.00
39	RJBM199405014999	BHARU RAM 830	844112	11180.00	450.00	1500.00	0.00	0.00	1950.00
40	RJBM198405011863	BHERA RAM 547	542623	16170.00	900.00	0.00	0.00	0.00	900.00
41	RJBM199805001665	BHERU SINGH 932	896640	12670.00	2200.00	0.00	0.00	0.00	2200.00
42	RJBM197605005694	BHIK CHAND 585	377979	19560.00	0.00	0.00	0.00	0.00	0.00
43	RJBM199805000795	BHIKHA RAM 872	896298	12670.00	2200.00	0.00	0.00	0.00	2200.00
44	RJBM198405010906	BHOORA RAM 66	520454	14480.00	1300.00	14400.00	0.00	0.00	15700.00
45	RJBM198605012977	BINJA RAM 737	551653	14180.00	2200.00	0.00	0.00	0.00	2200.00
46	RJBM200305004644	CHAIL SINGH 849	985857	11560.00	2200.00	0.00	0.00	0.00	2200.00
47	RJBM197905012083	CHANANA RAM 102	447834	14360.00	2200.00	0.00	0.00	0.00	2200.00
48	RJBM198505026369	CHAND MAL 224	551032	15650.00	2200.00	0.00	0.00	0.00	2200.00
49	RJBM199405005878	CHANDAN GIRI 189	844300	13870.00	2200.00	0.00	0.00	0.00	2200.00
50	RJBM198505017309	CHANDAN SINGH 41	543880	15650.00	2200.00	3500.00	0.00	0.00	5700.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1033 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM197905011777	CHATAR SINGH 510	447742	18170.00	2200.00	2950.00	0.00	0.00	5150.00
52	RJBM200305004649	CHATAR SINGH 796	985838	11560.00	1300.00	0.00	0.00	0.00	1300.00
53	RJBM197905002235	CHENA RAM 383	447902	18170.00	2200.00	0.00	0.00	0.00	2200.00
54	RJBM199405005227	CHENA RAM 793	844313	13870.00	2200.00	0.00	0.00	0.00	2200.00
55	RJBM199005016391	CHHELA RAM 621	548802	14310.00	2200.00	700.00	0.00	0.00	2900.00
56	RJBM199805008832	CHOONA RAM 313	896888	12670.00	2200.00	0.00	0.00	0.00	2200.00
57	RJBM199805000004	CHOONA RAM 757	896293	12300.00	2200.00	1500.00	0.00	0.00	3700.00
58	RJBM198205005280	CHUNA RAM 326	490777	16440.00	900.00	1000.00	0.00	0.00	1900.00
59	RJBM200305001916	CHUNA RAM 838	985853	11560.00	1300.00	1000.00	0.00	0.00	2300.00
60	RJBM199805007230	CHUNA RAM 968	896926	12320.00	450.00	0.00	0.00	0.00	450.00
61	RJBM199805007229	CHUTRA RAM 307	896887	12670.00	2200.00	1000.00	0.00	0.00	3200.00
62	RJBM199905014609	CHUTRA RAM 998	897977	12290.00	900.00	1000.00	0.00	0.00	1900.00
63	RJBM199905009008	DAMA RAM 397	984012	12290.00	1300.00	2791.00	0.00	0.00	4091.00
64	RJBM197605006164	DARIYA KHAN 410	337955	20000.00	900.00	1603.00	0.00	0.00	2503.00
65	RJBM199105001151	DATAR SINGH 420	706840	13870.00	2200.00	0.00	0.00	0.00	2200.00
66	RJBM200105000937	DEDA RAM 674	985195	11930.00	900.00	600.00	0.00	0.00	1500.00
67	RJBM198105007008	DEV PURI 39	491397	17150.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1033 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM199305006799	DEVA RAM 135	739031	13870.00	2200.00	0.00	0.00	0.00	2200.00
69	RJBM199805002318	DEVA RAM 548	896897	12670.00	2200.00	0.00	0.00	0.00	2200.00
70	RJBM199005006438	DEVA RAM 591	640903	14120.00	2200.00	0.00	0.00	0.00	2200.00
71	RJBM200305005359	DEVA RAM 850	985858	10220.00	1300.00	0.00	0.00	0.00	1300.00
72	RJBM199605014483	DEVI CHOUDHARY 777	846868	12680.00	2200.00	0.00	0.00	0.00	2200.00
73	RJBM199005006439	DEVI SINGH 575	640902	14120.00	2200.00	0.00	0.00	0.00	2200.00
74	RJBM199805008956	DHANNA RAM 486	896894	12670.00	1300.00	0.00	0.00	0.00	1300.00
75	RJBM199905002800	DHANNA RAM 951	897974	12290.00	2200.00	0.00	0.00	0.00	2200.00
76	RJJO199124020240	DHOORA RAM 381	706849	13870.00	2200.00	0.00	0.00	0.00	2200.00
77	RJBM199805008506	DURG SINGH 491	896281	12670.00	2200.00	600.00	0.00	0.00	2800.00
78	RJBM198405004080	DURGA RAM 17	539759	15460.00	2200.00	0.00	0.00	0.00	2200.00
79	RJBM199805017697	DURGA RAM FC 1001	882733	12670.00	2200.00	0.00	0.00	0.00	2200.00
80	RJBM199805008501	DURGA RAM FC 53	882704	12670.00	2200.00	0.00	0.00	0.00	2200.00
81	RJBM199605025195	DURGA RAM FC 67	864721	13860.00	2200.00	800.00	0.00	0.00	3000.00
82	RJBM199305009714	DURGA SHANKAR 166	751560	13870.00	2200.00	0.00	0.00	0.00	2200.00
83	RJBM199805001654	FOOL CHAND 653	896899	12670.00	1300.00	1000.00	0.00	0.00	2300.00
84	RJBM199805017150	GAJE SINGH 458	896280	12670.00	2200.00	600.00	0.00	0.00	2800.00
85	RJBM198205002354	GAMA RAM 202	492676	21250.00	1300.00	3500.00	0.00	0.00	4800.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1033 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
86	RJBM199105011723	GANGA RAM 607	706858	13870.00	2200.00	0.00	0.00	0.00	2200.00
87	RJBM198305009344	GENA RAM 239	492886	16290.00	2200.00	2000.00	0.00	0.00	4200.00
88	RJBM200105003758	GENA RAM 497	985174	11930.00	900.00	0.00	0.00	0.00	900.00
89	RJBM198805003420	GHEWAR CHAND 762	592364	14370.00	2200.00	0.00	0.00	0.00	2200.00
90	RJBM200105003501	GIRDHAR SINGH 316	985152	11930.00	2200.00	0.00	0.00	0.00	2200.00
91	RJBM199905008785	GIRDHAR SINGH 738	898770	12290.00	1300.00	0.00	0.00	0.00	1300.00
92	RJBM199805008746	GIRDHAR SINGH NO 69	896881	12670.00	2200.00	0.00	0.00	0.00	2200.00
93	RJBM199605014490	GIRDHARI RAM 686	846857	13860.00	2200.00	0.00	0.00	0.00	2200.00
94	RJBM200105004042	GIRDHARI RAM 753	985203	11930.00	2200.00	0.00	0.00	0.00	2200.00
95	RJBM199805002690	GIRDHARI RAM FC 710	882714	12670.00	2200.00	0.00	0.00	0.00	2200.00
96	RJBM197905019177	GOMA RAM ASI	447854	18170.00	2200.00	0.00	0.00	0.00	2200.00
97	RJBM199605014728	GORDHAN RAM 15	846862	12670.00	900.00	1000.00	0.00	0.00	1900.00
98	RJBM199805008727	GORDHAN SINGH 688	896902	12670.00	2200.00	0.00	0.00	0.00	2200.00
99	RJBM199905001855	GUNESH DAN 997	897976	12290.00	900.00	1000.00	0.00	0.00	1900.00
100	RJBM198405011039	HANUMAN RAM 100	520093	16170.00	2200.00	0.00	0.00	0.00	2200.00
101	RJBM199905008959	HANUMAN RAM 14	897996	12290.00	2200.00	0.00	0.00	0.00	2200.00
102	RJBM200105000011	HANUMAN RAM 419	985164	11930.00	1300.00	300.00	0.00	0.00	1600.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1033 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
103	RJBM198405011293	HANUMAN RAM 640	548302	15930.00	900.00	0.00	0.00	0.00	900.00
104	RJBM200705001070	HANUMANA RAM 271	985146	11930.00	900.00	0.00	0.00	0.00	900.00
105	RJBM198805009735	HARI RAM 764	592367	13920.00	1300.00	0.00	0.00	0.00	1300.00
106	RJAL200302007837	HARI RAM FC812	985846	11560.00	2200.00	0.00	0.00	0.00	2200.00
107	RJBM199805008833	HARI SINGH 985	896942	12670.00	900.00	1000.00	0.00	0.00	1900.00
108	RJBM198105003219	HARI SINGH 372	494651	17150.00	1300.00	0.00	0.00	0.00	1300.00
109	RJBM197605001291	HARJI RAM 521	368424	20000.00	2200.00	0.00	0.00	0.00	2200.00
110	RJBM199705000970	HARSHA RAM 712	846858	12680.00	1300.00	0.00	0.00	0.00	1300.00
111	RJBM198905008406	HEERA RAM 426	673526	14310.00	2200.00	3000.00	0.00	0.00	5200.00
112	RJBM198905008619	HEM LATA 773	640382	14310.00	2200.00	0.00	0.00	0.00	2200.00
113	RJBM200105003815	HEMA RAM 115	985135	11930.00	1300.00	0.00	0.00	0.00	1300.00
114	RJBM199805008723	HEMA RAM 947	896907	12670.00	900.00	0.00	0.00	0.00	900.00
115	RJBM199905016635	HEMANT KUMAR FC 155	948281	12290.00	2200.00	0.00	0.00	0.00	2200.00
116	RJBM199805009032	HETU DAN 969	896928	12670.00	2200.00	0.00	0.00	0.00	2200.00
117	RJBM199805009088	HUKAM DAN 922	896349	12670.00	2200.00	0.00	0.00	0.00	2200.00
118	RJBM198305002634	HUKMA RAM 482	491574	16430.00	1300.00	1450.00	0.00	0.00	2750.00
119	RJBM199305012025	INDRA RAM 285	191415	10550.00	450.00	500.00	0.00	0.00	950.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code : 17337**

Service Head : 2055-00-109-01-01 **Bill No & Date: 1033 & 31/01/2015** **Month : January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
120	RJBM199105011698	INDRA RAM 625	706862	13870.00	1300.00	800.00	0.00	0.00	2100.00
121	RJBM199805007113	INDRA SINGH 987	896869	12670.00	2200.00	0.00	0.00	0.00	2200.00
122	RJBM199405005900	ISHWAR SINGH 283	772365	13870.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**209050.00**	**88332.00**	**0.00**	**0.00**	**297382.00**

Rupees In Words : RUPEES TWO LAKH NINETY SEVEN THOUSAND THREE HUNDRED EIGHTY TWO ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM198405010633	JABAR SINGH 395	520108	16170.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM200105001130	JABRA RAM 470	985168	11930.00	2200.00	0.00	0.00	0.00	2200.00
3	RJBM198705011256	JAFAR MOHMAD 758	551704	15400.00	2200.00	1010.00	0.00	0.00	3210.00
4	RJBM199905008128	JAGDISH 814	897972	12290.00	2200.00	358.00	0.00	0.00	2558.00
5	RJBM199505012137	JAGDISH CHANDRA 89	845861	13870.00	2200.00	500.00	0.00	0.00	2700.00
6	RJBM199805001663	JAGDISH SINGH 986	896868	12670.00	2200.00	0.00	0.00	0.00	2200.00
7	RJBM199805009065	JAISA RAM NO 4	896877	12670.00	1300.00	0.00	0.00	0.00	1300.00
8	RJBM198405017505	JALAM SINGH 361	520461	15670.00	2200.00	0.00	0.00	0.00	2200.00
9	RJBM199705010887	JALAM PURI 557	846849	12680.00	2200.00	0.00	0.00	0.00	2200.00
10	RJBM199805000667	JALU RAM 716	896291	12670.00	1300.00	2000.00	0.00	0.00	3300.00
11	RJBM199405009508	JANWTA RAM 816	844032	13870.00	2200.00	0.00	0.00	0.00	2200.00
12	RJBM199705011130	JASWANT RAJ 540	846872	12680.00	2200.00	0.00	0.00	0.00	2200.00
13	RJBM199405006861	JETHA RAM 799	844316	13870.00	2200.00	0.00	0.00	0.00	2200.00
14	RJBM200105005921	JOGENDRA FC 177	1008126	11930.00	2200.00	0.00	0.00	0.00	2200.00
15	RJBM200105003817	JOGENDRA SINGH 286	985149	11930.00	2200.00	0.00	0.00	0.00	2200.00
16	RJBM199105008097	JOGRAJ SINGH 105	692623	13870.00	900.00	1750.00	0.00	0.00	2650.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM198605001824	JUJHAR SINGH 555	551716	15400.00	2200.00	0.00	0.00	0.00	2200.00
18	RJBM198505000983	JUNJHAR SINGH 169	516333	15650.00	2200.00	5000.00	0.00	0.00	7200.00
19	RJBM199805001658	KAILASH DAN 349	896890	12670.00	2200.00	0.00	0.00	0.00	2200.00
20	RJBM197905012054	KALA RAM 357	447898	18170.00	900.00	0.00	0.00	0.00	900.00
21	RJBM199405017803	KALU RAM 699	844311	12670.00	2200.00	0.00	0.00	0.00	2200.00
22	RJBM199805017152	KAMLA DEVI 939	896646	12670.00	2200.00	0.00	0.00	0.00	2200.00
23	RJBM197905011957	KAN BHARTI 416	447770	18170.00	900.00	3000.00	0.00	0.00	3900.00
24	RJBM199105002332	KANA RAM 536	706867	13870.00	2200.00	1000.00	0.00	0.00	3200.00
25	RJBM199105008095	KANA RAM 582	742520	13510.00	900.00	722.00	0.00	0.00	1622.00
26	RJBM199305006801	KANWRA RAM 323	751572	13870.00	900.00	917.00	0.00	0.00	1817.00
27	RJBM197405001485	KARAN SINGH 494	336020	23860.00	1300.00	3625.00	0.00	0.00	4925.00
28	RJBM199805008933	KARAN SINGH 671	896901	12670.00	1300.00	700.00	0.00	0.00	2000.00
29	RJBM198305014203	KARIM KHAN 297	536107	16440.00	900.00	0.00	0.00	0.00	900.00
30	RJBM199805008351	KARNA RAM 424	896278	12670.00	2200.00	0.00	0.00	0.00	2200.00
31	RJBM198405017309	KESHRI MAL 503	520112	16170.00	2200.00	0.00	0.00	0.00	2200.00
32	RJBM198205012649	KEWAL CHAND ASI	490749	16660.00	900.00	0.00	0.00	0.00	900.00
33	RJBM197705005955	KHANGARA RAM ASI	377961	19560.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM199805000006	KHANGARA RAM 892	896319	12670.00	1300.00	525.00	0.00	0.00	1825.00
35	RJBM198905001173	KHET SINGH 440	640377	14310.00	1300.00	0.00	0.00	0.00	1300.00
36	RJBM199105001146	KHETA RAM 429	706841	13870.00	2200.00	0.00	0.00	0.00	2200.00
37	RJBM200305008301	KHETA RAM 802	985842	11560.00	2200.00	0.00	0.00	0.00	2200.00
38	RJBM199305007919	KHINYA RAM 847	772378	13870.00	2200.00	0.00	0.00	0.00	2200.00
39	RJBM199805001655	KHINYA RAM 964	896922	12670.00	900.00	1000.00	0.00	0.00	1900.00
40	RJBM199805000774	KHUMAN SINGH 377	896279	12670.00	2200.00	3000.00	0.00	0.00	5200.00
41	RJBM198705002163	KHUSALA RAM 132	592246	15170.00	2200.00	0.00	0.00	0.00	2200.00
42	RJBM199805008494	KIRAN SHARMA M FC 57	896650	12670.00	2200.00	0.00	0.00	0.00	2200.00
43	RJBM198405011291	KIRTA RAM 185	548650	15930.00	1300.00	0.00	0.00	0.00	1300.00
44	RJBM198905004563	KISHNA RAM 354	640374	14310.00	900.00	2200.00	0.00	0.00	3100.00
45	RJBM199805000007	KOOMP DAN 929	896637	12670.00	2200.00	4000.00	0.00	0.00	6200.00
46	RJBM200105005923	KULDEEP SINGH FC 336	991523	11930.00	2200.00	0.00	0.00	0.00	2200.00
47	RJBM198305000741	KUMER DAN ASI	529045	16190.00	2200.00	0.00	0.00	0.00	2200.00
48	RJBM198605012288	LABHU RAM 376	551719	15650.00	900.00	766.00	0.00	0.00	1666.00
49	RJBM199905008781	LACHHA RAM 996	897975	12290.00	450.00	0.00	0.00	0.00	450.00
50	RJBM198705017697	LADHU RAM ASI	586080	14350.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM198205002090	LAKHA RAM 553	490761	16690.00	2200.00	3000.00	0.00	0.00	5200.00
52	RJBM199805000010	LALEET KUMAR 897	896324	12670.00	2200.00	3000.00	0.00	0.00	5200.00
53	RJBM199805001660	LEEL SINGH 905	896332	12670.00	2200.00	2000.00	0.00	0.00	4200.00
54	RJBM199605014279	LUNA RAM 18	846824	13860.00	2200.00	1000.00	0.00	0.00	3200.00
55	RJBM198405003098	MADAN LAL 97	495482	16170.00	2200.00	0.00	0.00	0.00	2200.00
56	RJBM198305002632	MADAN SINGH 152	491744	16190.00	2200.00	0.00	0.00	0.00	2200.00
57	RJBM198605001808	MADAN SINGH 749	551723	14980.00	900.00	2500.00	0.00	0.00	3400.00
58	RJBM198305009194	MAGA RAM 422	520094	13610.00	900.00	2000.00	0.00	0.00	2900.00
59	RJBM198605001820	MAGA RAM 750	551731	14350.00	900.00	0.00	0.00	0.00	900.00
60	RJBM199805017302	MAGA RAM 976	896933	12670.00	1300.00	0.00	0.00	0.00	1300.00
61	RJBM200105000775	MAHAVEER KUMAR 635	985191	11930.00	1300.00	0.00	0.00	0.00	1300.00
62	RJBM197905011107	MAHENDRA RAM 642	447804	18170.00	2200.00	0.00	0.00	0.00	2200.00
63	RJBM199405002389	MAHENDRA SINGH 636	844543	13870.00	2200.00	0.00	0.00	0.00	2200.00
64	RJBM198905007971	MAHESH PAWAR 523	640383	14310.00	2200.00	1050.00	0.00	0.00	3250.00
65	RJBM199805000011	MAHIPAL SINGH 926	896634	12670.00	2200.00	0.00	0.00	0.00	2200.00
66	RJBM199805008830	MAN MOHAN 956	896915	12670.00	1300.00	0.00	0.00	0.00	1300.00
67	RJBM199805000012	MANA RAM 904	896331	12670.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM197905011090	MANA RAM 656	447810	18170.00	900.00	2367.00	0.00	0.00	3267.00
69	RJBM199405005896	MANDRUP SINGH 862	844125	13870.00	2200.00	600.00	0.00	0.00	2800.00
70	RJBM200205002199	MANGA RAM 204	985409	9840.00	450.00	517.00	0.00	0.00	967.00
71	RJBM199105008086	MANGI LAL 571	706836	13870.00	2200.00	0.00	0.00	0.00	2200.00
72	RJBM199805008745	MANGLA RAM 875	898302	12670.00	2200.00	2500.00	0.00	0.00	4700.00
73	RJBM198605012222	MEENA KHATRI 778	544716	15400.00	2200.00	0.00	0.00	0.00	2200.00
74	RJBM197905010681	MEGH SINGH 266	296628	17660.00	900.00	0.00	0.00	0.00	900.00
75	RJBM198305009227	MEGH SINGH FC74	491747	21700.00	1300.00	4000.00	0.00	0.00	5300.00
76	RJBM198305000040	MEGHA RAM 333	520102	16170.00	2200.00	5000.00	0.00	0.00	7200.00
77	RJBM199405009629	MEGHA RAM 811	844171	13870.00	2200.00	884.00	0.00	0.00	3084.00
78	RJBM199605014735	MEGHA RAM 868	846870	12680.00	2200.00	1500.00	0.00	0.00	3700.00
79	RJBM198305008290	MEVA RAM 110	520097	15210.00	900.00	0.00	0.00	0.00	900.00
80	RJBM198405000021	MEVA RAM 236	520457	15930.00	2200.00	0.00	0.00	0.00	2200.00
81	RJBM199805017137	MOHAMAD SALIM 167	896882	12670.00	2200.00	0.00	0.00	0.00	2200.00
82	RJBM197605001068	MOHAN LAL 118	337306	20000.00	1300.00	0.00	0.00	0.00	1300.00
83	RJBM199905001865	MOHAN LAL 472	984019	12290.00	2200.00	2500.00	0.00	0.00	4700.00
84	RJBM199805007232	MOHAN LAL NO 7	896878	12670.00	1300.00	0.00	0.00	0.00	1300.00

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
85	RJBM199905009099	MOHAN RAM 1023	897987	12290.00	900.00	0.00	0.00	0.00	900.00
86	RJBM199805017133	MOHAN RAM 957	896916	12670.00	2200.00	0.00	0.00	0.00	2200.00
87	RJBM197905011778	MOHAN SINGH 618	447822	18170.00	900.00	0.00	0.00	0.00	900.00
88	RJBM198505026350	MOHAN SINGH 78	516338	13700.00	1300.00	0.00	0.00	0.00	1300.00
89	RJBM199505001921	MOHINI 775	846867	13860.00	1300.00	2000.00	0.00	0.00	3300.00
90	RJBM199905001862	MOOL SINGH 622	897962	12290.00	2200.00	383.00	0.00	0.00	2583.00
91	RJBM197905008850	MOOLA RAM ASI	455080	17140.00	2200.00	0.00	0.00	0.00	2200.00
92	RJBM199605014139	MOTA RAM 321	846837	13860.00	2200.00	0.00	0.00	0.00	2200.00
93	RJBM198205002356	MOTA RAM 65	490776	16690.00	900.00	0.00	0.00	0.00	900.00
94	RJBM198405011048	MOTA RAM 95	520601	15690.00	900.00	0.00	0.00	0.00	900.00
95	RJBM199805000013	MOTI GIREE FC 328	882690	12670.00	2200.00	0.00	0.00	0.00	2200.00
96	RJBM199905001867	NAINA RAM 570	984023	12290.00	900.00	0.00	0.00	0.00	900.00
97	RJBM198205000015	NAKHAT SINGH 187	490770	16670.00	1300.00	1500.00	0.00	0.00	2800.00
98	RJBM199805017300	NAKHAT SINGH 933	896641	12670.00	2200.00	0.00	0.00	0.00	2200.00
99	RJBM199805008477	NANGA RAM 659	896900	12670.00	2200.00	0.00	0.00	0.00	2200.00
100	RJBM200305000004	NAR SINGH 821	985848	11560.00	2200.00	600.00	0.00	0.00	2800.00
101	RJBM199605002508	NARAYAN RAM 254	864728	12670.00	2200.00	2400.00	0.00	0.00	4600.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1034 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
102	RJBM199305009561	NARENDRA SINGH 248	991074	13870.00	2200.00	0.00	0.00	0.00	2200.00
103	RJBM199905001860	NARENDRA SINGH 337	984009	12290.00	2200.00	0.00	0.00	0.00	2200.00
104	RJBM199905007824	NARENDRA SINGH 785	897971	12290.00	900.00	1000.00	0.00	0.00	1900.00
105	RJBM199405002390	NARENDRAPAL SINGH 139	844299	13870.00	2200.00	4250.00	0.00	0.00	6450.00
106	RJBM199605012417	NARPAT KUMAR 343	846838	12680.00	900.00	1100.00	0.00	0.00	2000.00
107	RJBM200105003502	NARPAT KUMAR 459	985166	11930.00	2200.00	0.00	0.00	0.00	2200.00
108	RJBM199805009558	NARPAT SINGH 786	896905	12670.00	1300.00	0.00	0.00	0.00	1300.00
109	RJBM199405002388	NARPAT SINGH 828	844133	13870.00	2200.00	450.00	0.00	0.00	2650.00
110	RJBM199405000022	NEM SINGH 817	844114	13870.00	1300.00	0.00	0.00	0.00	1300.00
111	RJBM200105003503	NEMA RAM 726	985201	11930.00	1300.00	1000.00	0.00	0.00	2300.00
112	RJBM197905012089	NIMB SINGH FC 866	450643	18170.00	1300.00	0.00	0.00	0.00	1300.00
113	RJBM198505026371	NIMBA RAM 86	516335	15650.00	2200.00	0.00	0.00	0.00	2200.00
Grand Total	**:**				**195000.00**	**81174.00**	**0.00**	**0.00**	**276174.00**

Rupees In Words : RUPEES TWO LAKH SEVENTY SIX THOUSAND ONE HUNDRED SEVENTY FOUR ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM200105003693	OM PRAKASH 604	985188	11930.00	2200.00	0.00	0.00	0.00	2200.00
2	RJBM200305000832	OM PRAKASH 806	985843	11560.00	2200.00	617.00	0.00	0.00	2817.00
3	RJBM199105000025	OM PRAKASH GOUR 660	706833	13870.00	2200.00	0.00	0.00	0.00	2200.00
4	RJBM199805009059	PADAM SINGH 965	896923	11800.00	2200.00	0.00	0.00	0.00	2200.00
5	RJBM200105003862	PADMA RAM 273	985147	11580.00	450.00	0.00	0.00	0.00	450.00
6	RJBM199805000014	PANNA RAM HC 937	896645	12680.00	2200.00	1000.00	0.00	0.00	3200.00
7	RJBM199605014143	PARAS MAL 231	846833	12680.00	900.00	300.00	0.00	0.00	1200.00
8	RJBM199805008886	PARBAT SINGH 952	896910	12670.00	900.00	366.00	0.00	0.00	1266.00
9	RJBM198405019372	POKAR RAM FC 396	536258	16170.00	2200.00	0.00	0.00	0.00	2200.00
10	RJBM198205002357	POONAM CHAND 644	490762	16450.00	900.00	0.00	0.00	0.00	900.00
11	RJBM199305012023	POONMA RAM 125	772371	12680.00	1300.00	0.00	0.00	0.00	1300.00
12	RJBM198405009900	POONMA RAM 180	529780	16170.00	2200.00	0.00	0.00	0.00	2200.00
13	RJBM198205006700	POONMA RAM 48	497944	16440.00	2200.00	2000.00	0.00	0.00	4200.00
14	RJBM198605004383	POOR SINGH 149	551722	15400.00	2200.00	0.00	0.00	0.00	2200.00
15	RJBM198405011042	POORNA RAM 519	520464	16170.00	2200.00	5000.00	0.00	0.00	7200.00
16	RJBM199905014555	PRABHU LAL 678	897967	12290.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM198905008813	PRABHU RAM 31	636683	13870.00	900.00	0.00	0.00	0.00	900.00
18	RJBM199405005879	PRABHU RAM 822	844138	13870.00	2200.00	0.00	0.00	0.00	2200.00
19	RJBM199905016270	PRADEEP KUMAR FC 206	955426	11620.00	900.00	0.00	0.00	0.00	900.00
20	RJBM198705003978	PRAHLAD RAM 240	586062	13930.00	2200.00	0.00	0.00	0.00	2200.00
21	RJBM199305011187	PRAHLAD RAM 441	751583	13870.00	2200.00	3000.00	0.00	0.00	5200.00
22	RJBM199605014619	PREMA RAM 198	846830	13860.00	1300.00	2500.00	0.00	0.00	3800.00
23	RJJL199821018721	PREMA RAM NO 763	935327	12670.00	2200.00	0.00	0.00	0.00	2200.00
24	RJBM199805008831	PUKH RAJ 979	896936	12670.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM198405008213	PURKHA RAM 351	520460	15930.00	2200.00	0.00	0.00	0.00	2200.00
26	RJJ0199924010072	RAJ KUMAR FC 292	955343	12290.00	1300.00	0.00	0.00	0.00	1300.00
27	RJBM198405002294	RAJENDRA SINGH 559	520466	15920.00	2200.00	0.00	0.00	0.00	2200.00
28	RJBM197605006382	RAJU SINGH ASI	377885	20000.00	1300.00	0.00	0.00	0.00	1300.00
29	RJBM199905001853	RAKESH KUMAR 1012	984036	12290.00	900.00	0.00	0.00	0.00	900.00
30	RJBM199805009562	RAM DEV 490	896895	12670.00	1300.00	0.00	0.00	0.00	1300.00
31	RJJ0199724017778	RAM KISHAN FC 384	801126	12680.00	1300.00	0.00	0.00	0.00	1300.00
32	RJBM198805009488	RAM LAL 614	592366	14370.00	900.00	0.00	0.00	0.00	900.00
33	RJBM200305001786	RAM LAL 827	985851	11560.00	2200.00	800.00	0.00	0.00	3000.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM200205002413	RAM SINGH 255	985411	11730.00	2200.00	0.00	0.00	0.00	2200.00
35	RJBM199805001661	RAM SINGH NO 173	896883	12670.00	2200.00	0.00	0.00	0.00	2200.00
36	RJBM199805008821	RAMA RAM 912	896339	12670.00	900.00	600.00	0.00	0.00	1500.00
37	RJBM199905014322	RAMU RAM 1000	897979	12290.00	1300.00	0.00	0.00	0.00	1300.00
38	RJBM198305009105	RAMU RAM 195	506099	15710.00	900.00	1500.00	0.00	0.00	2400.00
39	RJBM199105013013	RANVEER SINGH 698	708072	13870.00	900.00	0.00	0.00	0.00	900.00
40	RJBM197905019097	RASA RAM 649	447806	18170.00	900.00	1500.00	0.00	0.00	2400.00
41	RJBM199805009085	RATAN KANWAR 944	896651	12670.00	1300.00	0.00	0.00	0.00	1300.00
42	RJBM198305002635	RATAN SINGH 755	491566	16440.00	900.00	0.00	0.00	0.00	900.00
43	RJBM199105006961	RATNA RAM 437	706853	13870.00	2200.00	0.00	0.00	0.00	2200.00
44	RJBM199905008957	RAVINDRA KUMAR 509	984021	12290.00	1300.00	667.00	0.00	0.00	1967.00
45	RJBM199805008728	RAWATA RAM FC 252	930343	12670.00	2200.00	800.00	0.00	0.00	3000.00
46	RJBM199005007774	RAWTA RAM 435	640898	14120.00	2200.00	0.00	0.00	0.00	2200.00
47	RJBM199205014018	RAY MAL 779	706911	13870.00	2200.00	2000.00	0.00	0.00	4200.00
48	RJBM197405004474	RAY PAL SINGH FC 80	336816	21350.00	1300.00	0.00	0.00	0.00	1300.00
49	RJBM197905004493	REKHA RAM 403	377949	18170.00	0.00	0.00	0.00	0.00	0.00
50	RJBM199805008717	REKHA RAM 963	896921	12670.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM199905008501	ROOP DAN FC 274	955329	12290.00	2200.00	0.00	0.00	0.00	2200.00
52	RJBM199805008626	ROOPA RAM 945	896652	12670.00	2200.00	0.00	0.00	0.00	2200.00
53	RJBM199805001656	ROOPA RAM 972	896929	12670.00	2200.00	0.00	0.00	0.00	2200.00
54	RJBM199905014610	ROOPA RAM FC 461	861699	12290.00	1300.00	0.00	0.00	0.00	1300.00
55	RJBM197705005733	RUGA RAM 246	405145	19560.00	900.00	0.00	0.00	0.00	900.00
56	RJBM199805008732	SAGTA RAM 506	896283	12670.00	1300.00	0.00	0.00	0.00	1300.00
57	RJJP199817012233	SAMRATH LAL MEENA DR 49	896884	12670.00	2200.00	0.00	0.00	0.00	2200.00
58	RJBM197905019226	SANGA RAM 643	447826	18170.00	1300.00	0.00	0.00	0.00	1300.00
59	RJBM199305011279	SANGA RAM NO 108	713552	13870.00	2200.00	0.00	0.00	0.00	2200.00
60	RJBM199905001858	SANWAL SINGH 687	897969	12290.00	1300.00	500.00	0.00	0.00	1800.00
61	RJBM197605006210	SAWAI SINGH 288	368428	20000.00	900.00	0.00	0.00	0.00	900.00
62	RJBM198105003221	SAWAI SINGH 295	491340	17150.00	2200.00	0.00	0.00	0.00	2200.00
63	RJBM199805000015	SAWROOP SINGH 12	896879	12670.00	900.00	1500.00	0.00	0.00	2400.00
64	RJBM197505001221	SHAITAN SINGH 405	367492	20420.00	0.00	0.00	0.00	0.00	0.00
65	RJBM199405015439	SHAITAN SINGH 565	844140	12170.00	900.00	1000.00	0.00	0.00	1900.00
66	RJBM199805008931	SHAKTI DAN 966	896924	12670.00	2200.00	0.00	0.00	0.00	2200.00
67	RJBM198305002919	SHAMBHU RAM 111	520098	16140.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM200305004880	SHANKAR SINGH 834	985852	11560.00	2200.00	0.00	0.00	0.00	2200.00
69	RJBM199805017695	SHARAVAN SINGH DR 241	885735	12670.00	2200.00	0.00	0.00	0.00	2200.00
70	RJBM200305004645	SHARWAN KUMAR 815	985847	11560.00	2200.00	0.00	0.00	0.00	2200.00
71	RJBM199805001772	SHERA RAM 993	996875	12670.00	2200.00	0.00	0.00	0.00	2200.00
72	RJBM198005009577	SHERA RAM JAT ASI	490026	17660.00	2200.00	0.00	0.00	0.00	2200.00
73	RJBM199305000020	SHIV PRAKASH 338	772386	13870.00	2200.00	0.00	0.00	0.00	2200.00
74	RJBM197905020825	SHIVDAN SINGH ASI	447768	18170.00	1300.00	3000.00	0.00	0.00	4300.00
75	RJBM199805008835	SHOBHA RAM 978	896935	12670.00	1300.00	0.00	0.00	0.00	1300.00
76	RJBM199905008665	SHRAWAN RAM 645	897965	12290.00	1300.00	0.00	0.00	0.00	1300.00
77	RJBM199905007832	SHREE RAM 650	897966	11620.00	2200.00	1000.00	0.00	0.00	3200.00
78	RJBM200305000005	SHRENI DAN 508	985833	11560.00	2200.00	0.00	0.00	0.00	2200.00
79	RJBM198005010100	SIMARATHA RAM 207	490022	17660.00	900.00	2000.00	0.00	0.00	2900.00
80	RJBM199305018078	SOHAN LAL 06	751550	12680.00	1300.00	0.00	0.00	0.00	1300.00
81	RJBM198405010164	SONA RAM 268	520458	16440.00	2200.00	0.00	0.00	0.00	2200.00
82	RJBM199905008881	SRI RAM 188	8984001	12290.00	900.00	1000.00	0.00	0.00	1900.00
83	RJBM200305000006	SUGNEE 772	985840	11560.00	2200.00	0.00	0.00	0.00	2200.00
84	RJBM200105003681	SUJA RAM 590	985184	11930.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
85	RJBM200105006702	SUKH RAM FC 16	953880	11930.00	2200.00	0.00	0.00	0.00	2200.00
86	RJBM199805000797	SURAJ SINGH 700	896289	12670.00	2200.00	0.00	0.00	0.00	2200.00
87	RJBM200005003231	SURJA RAM NO 42	984416	12290.00	2200.00	400.00	0.00	0.00	2600.00
88	RJBM199405002393	SWAROOP SINGH 795	844331	13870.00	1300.00	2500.00	0.00	0.00	3800.00
89	RJBM198905003087	TAN SINGH 36	586567	14360.00	2200.00	0.00	0.00	0.00	2200.00
90	RJBM200105000015	TEEPU 374	985159	11930.00	2200.00	500.00	0.00	0.00	2700.00
91	RJBM198005002911	TIKAMA RAM 227	490027	15650.00	2200.00	0.00	0.00	0.00	2200.00
92	RJBM199805008691	TIKU RAM 971	896928	12670.00	2200.00	0.00	0.00	0.00	2200.00
93	RJBM198605003913	TOGA RAM 23	551717	15400.00	2200.00	3500.00	0.00	0.00	5700.00
94	RJBM197705005651	TULCHHA RAM 38	377989	19560.00	2200.00	0.00	0.00	0.00	2200.00
95	RJBM198605010689	TULCHHA SINGH 85	567223	15400.00	2200.00	0.00	0.00	0.00	2200.00
96	RJBM199605001386	UDA RAM 262	846835	13860.00	2200.00	2500.00	0.00	0.00	4700.00
97	RJBM199805001667	UGAM DAN 994	896876	12670.00	2200.00	800.00	0.00	0.00	3000.00
98	RJBM197605002303	UGAM SINGH 226	428012	18710.00	900.00	0.00	0.00	0.00	900.00
99	RJBM197805008507	UGAM SINGH 394	423016	18710.00	2200.00	0.00	0.00	0.00	2200.00
100	RJBM200305005302	UGRA RAM 798	985841	11560.00	900.00	0.00	0.00	0.00	900.00
101	RJBM197905011089	UKA KHAN 335	447808	18170.00	1300.00	1925.00	0.00	0.00	3225.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1035 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
102	RJBM199905008882	UMEDA RAM 846	897973	12290.00	1300.00	0.00	0.00	0.00	1300.00
103	RJBM198605011936	UTAM SINGH 439	585479	15650.00	2200.00	4100.00	0.00	0.00	6300.00
104	RJJ0199824017018	VEER SINGH FC 542	896284	12670.00	2200.00	2000.00	0.00	0.00	4200.00
105	RJBM200205000455	VEERENDRA COUDHARY176	985408	11730.00	2200.00	0.00	0.00	0.00	2200.00
106	RJBM199805008352	VEERMA RAM 887	896314	12670.00	2200.00	0.00	0.00	0.00	2200.00
107	RJBM197905004492	VEN SINGH 702	449649	18170.00	900.00	1000.00	0.00	0.00	1900.00
108	RJBM198805015174	VIRENDDRA SINGH HC 478	691137	13620.00	2200.00	0.00	0.00	0.00	2200.00
109	RJBM197605002589	VISHANA RAM ASI	377901	20000.00	0.00	0.00	0.00	0.00	0.00
110	RJBM198405004079	VISHNA RAM 556	524489	15930.00	2200.00	0.00	0.00	0.00	2200.00
111	RJBM199605000033	VISHNA RAM 719	846860	13860.00	1300.00	0.00	0.00	0.00	1300.00
112	RJBM198405001777	YAKUB KHAN 243	520463	15690.00	900.00	0.00	0.00	0.00	900.00
Grand Total	**:**				**187450.00**	**51875.00**	**0.00**	**0.00**	**239325.00**

Rupees In Words : RUPEES TWO LAKH THIRTY NINE THOUSAND THREE HUNDRED TWENTY FIVE ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No & Date: 1043 & 31/01/2015

Month : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJJL198221012847	AMAR SINGH BHAYAL SI	497910	19220.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM198905004558	BABU LAL 668	640371	14310.00	450.00	0.00	0.00	0.00	450.00
3	RJJS197920018743	BABU LAL MANA RAM	455114	18170.00	1300.00	1124.00	0.00	0.00	2424.00
4	RJBM199605014130	BUDDHA RAM CI	529708	23480.00	2500.00	0.00	0.00	0.00	2500.00
5	RJPA199629024238	DASHRATH SINGH CI	768975	23860.00	1300.00	0.00	0.00	0.00	1300.00
6	RJJO197724004905	DEVA RAM -SI	372103	20420.00	2200.00	0.00	0.00	0.00	2200.00
7	RJSR199034015794	DEVARAM CI	659587	27290.00	1300.00	0.00	0.00	0.00	1300.00
8	RJJO199925005615	DEVI CHAND DHAKA SI	892889	22610.00	1300.00	0.00	0.00	0.00	1300.00
9	RJPA197429006797	DHOKALRAM SIP	341780	19560.00	900.00	0.00	0.00	0.00	900.00
10	RJJ0199924014294	HADWANTA RAM FC 576	984024	12290.00	900.00	0.00	0.00	0.00	900.00
11	RJJL199321021535	HANWANT SINGH HC 29	772369	13870.00	1300.00	0.00	0.00	0.00	1300.00
12	RJJO200124000344	HUKMA RAM 141	905226	11930.00	2200.00	0.00	0.00	0.00	2200.00
13	RJJO200324008921	IDAN RAM -FC 805	905763	11560.00	900.00	0.00	0.00	0.00	900.00
14	RJBM199005017872	JASA RAM BOSE ASP	614962	36980.00	2200.00	0.00	0.00	0.00	2200.00
15	RJSR199934001870	KISHANA RAM FC 184	955349	12290.00	900.00	0.00	0.00	0.00	900.00
16	RJAJ200301010548	LICHCHHA RAM 598	1014024	11570.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1043 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJCT199811019083	MITHU LAL CI	922757	22210.00	1300.00	0.00	0.00	0.00	1300.00
18	RJJ0200324008240	MOHAN LAL FC 692	999391	11560.00	2200.00	0.00	0.00	0.00	2200.00
19	RJBM198505031437	MOHAN RAM -FC 515	551034	15650.00	2200.00	0.00	0.00	0.00	2200.00
20	RJBM199905014616	MOOLA RAM SIP	916705	21260.00	1300.00	0.00	0.00	0.00	1300.00
21	RJJO200324002928	NARNA RAM-FC 145	905767	11560.00	900.00	0.00	0.00	0.00	900.00
22	RJJS200320000379	NATHA RAM FC 646	954283	11560.00	1300.00	617.00	0.00	0.00	1917.00
23	RJJS200320000377	NIRMALA -MFC 13	954269	11560.00	1300.00	0.00	0.00	0.00	1300.00
24	RJDU200315010049	PEVAN KUMAR 362	917857	11730.00	900.00	0.00	0.00	0.00	900.00
25	RJJO200324002920	PREM CHOUDHARY208	905859	11240.00	1300.00	0.00	0.00	0.00	1300.00
26	RJJL197521010059	PREMA RAM SI	341738	20420.00	1300.00	0.00	0.00	0.00	1300.00
27	RJJO198124001127	PUKHA RAM	494020	17150.00	2200.00	3000.00	0.00	0.00	5200.00
28	RJNA200928001038	RAGHUNATH GARG ADD SP	724732	36640.00	2200.00	3500.00	0.00	0.00	5700.00
29	RJJO199725008639	RAJENDER SINGH SI	921331	23520.00	2200.00	0.00	0.00	0.00	2200.00
30	RJBM199805019052	RAJENDRA DAN FC 731	896633	12300.00	900.00	800.00	0.00	0.00	1700.00
31	RJGA198435006982	RAJENDRA PARSAD DIDHARIA DYSP	548714	32060.00	2200.00	0.00	0.00	0.00	2200.00
32	RJJO200025002155	RAM CHANDRA HC 709	529054	16130.00	900.00	2140.00	0.00	0.00	3040.00
33	RJJ0199924008537	RAMROSHAN FC 839	960647	12290.00	1300.00	1420.00	0.00	0.00	2720.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1043 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJUD197937020574	RANVEER SINGH SI	452434	18390.00	900.00	0.00	0.00	0.00	900.00
35	RJBM199805001776	RATAN LAL -FC 771	801955	12670.00	2200.00	517.00	0.00	0.00	2717.00
36	RJJS199520020660	RAYMAL RAM FC 342	773216	11970.00	1300.00	0.00	0.00	0.00	1300.00
37	RJPA198729018688	SHIV LAL A S I	569304	15400.00	900.00	0.00	0.00	0.00	900.00
38	RJJO198524000773	SURENDRA SINGH- CI	574177	21450.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**55650.00**	**13118.00**	**0.00**	**0.00**	**68768.00**

Rupees In Words : RUPEES SIXTY EIGHT THOUSAND SEVEN HUNDRED SIXTY EIGHT ONLY

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code : 17337**

Service Head : **2055-00-109-01-01** **Bill No & Date: 1045 & 31/01/2015** **Month : January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJJL199621028452	ANAND SINGH -CI	841086	23520.00	1300.00	0.00	0.00	0.00	1300.00
2	RJJ0198125016305	BHANWAR SINGH SO SUJAN SINGASI	493285	17140.00	1300.00	0.00	0.00	0.00	1300.00
3	RJJ0200124004236	CHAVAND SINGH FC 242	985144	11930.00	1300.00	0.00	0.00	0.00	1300.00
4	RJJO198524019380	DHANNA PURI	548451	22830.00	2200.00	0.00	0.00	0.00	2200.00
5	RJJ0200124004229	DHARAMVEER SINGH CONST 223	985142	11930.00	900.00	0.00	0.00	0.00	900.00
6	RJJ0200024002676	GYAN SINGH ASI	494084	17150.00	2200.00	0.00	0.00	0.00	2200.00
7	RJJ0199824008844	KISHAN SINGH MEENA FC 864	877664	12670.00	1300.00	0.00	0.00	0.00	1300.00
8	RJJ0199724017741	KISHORE KUMAR FC 438	846842	11510.00	1300.00	0.00	0.00	0.00	1300.00
9	RJJ0200224000811	MOHAN RAM HC 11	493317	17150.00	2200.00	0.00	0.00	0.00	2200.00
10	RJJ0198225005084	OM PARKASH RPS	557302	27490.00	1300.00	0.00	0.00	0.00	1300.00
11	RJJO198524026776	OMPRAKASH GAUTAM-RPS	549357	29130.00	2500.00	6100.00	0.00	0.00	8600.00
12	RJJ0200125002833	RAHIM BUKSH ASI	447798	18170.00	2200.00	0.00	0.00	0.00	2200.00
13	RJBM199105020631	RANA RAM 57	708072	11610.00	1300.00	0.00	0.00	0.00	1300.00
14	RJJO200524009601	UMMED RAM	755821	25240.00	2500.00	0.00	0.00	0.00	2500.00
Grand Total	**:**				**23800.00**	**6100.00**	**0.00**	**0.00**	**29900.00**

Rupees In Words : RUPEES TWENTY NINE THOUSAND NINE HUNDRED ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) DDO Code : 17337

Service Head : 2055-00-109-01-01 Bill No & Date: 1045 & 31/01/2015 Month : January/ 2015

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-109-01-01** **Bill No & Date: 1046 & 31/01/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJJO201124015578	CHAINI 1520	0	10140.00	450.00	0.00	0.00	0.00	450.00
2	RJJO200424002378	HAMEER SINGH	1023669	15650.00	2200.00	0.00	0.00	0.00	2200.00
3	RJJ0200824023273	KAMLA KUMARI -FC 365	1099233	10140.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**3950.00**	**0.00**	**0.00**	**0.00**	**3950.00**

Rupees In Words : RUPEES THREE THOUSAND NINE HUNDRED FIFTY ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM198905001251	AAIDAN RAM 690	667552	14310.00	2200.00	0.00	0.00	0.00	2200.00
2	RJBM198805003402	ACHALA RAM 124	592251	15390.00	2200.00	0.00	0.00	0.00	2200.00
3	RJBM198405010911	ADAR NATH 550	530344	15930.00	2200.00	1500.00	0.00	0.00	3700.00
4	RJBM200105003872	AMAR SINGH 606	985189	11930.00	900.00	0.00	0.00	0.00	900.00
5	RJBM199405005902	AMARA RAM 837	844089	13870.00	1300.00	0.00	0.00	0.00	1300.00
6	RJBM199205001295	AMIN KHAN 781	706886	13870.00	900.00	1000.00	0.00	0.00	1900.00
7	RJBM200105001123	AMRENDRA KUMAR 498	985175	11930.00	2200.00	500.00	0.00	0.00	2700.00
8	RJBM199805008362	ANIL KUMAR 880	896307	12670.00	2200.00	1500.00	0.00	0.00	3700.00
9	RJBM199405015000	ANOPA RAM 766	844338	13870.00	1300.00	0.00	0.00	0.00	1300.00
10	RJBM199905009090	ANWAR KHAN 393	984011	12290.00	2200.00	0.00	0.00	0.00	2200.00
11	RJBM199405014768	ARJUN RAM 829	844325	13870.00	900.00	0.00	0.00	0.00	900.00
12	RJBM199605012682	ASU DAN 371	846840	12680.00	900.00	1350.00	0.00	0.00	2250.00
13	RJBM200305000944	ASU LAL 825	985850	11560.00	900.00	0.00	0.00	0.00	900.00
14	RJBM200105001552	ASU RAM 303	985151	11930.00	1300.00	0.00	0.00	0.00	1300.00
15	RJBM199805000666	BABU LAL 871	896297	12670.00	1300.00	1700.00	0.00	0.00	3000.00
16	RJBM199805000812	BABU LAL 903	896330	12670.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM199105013141	BAGA RAM 774	692617	13870.00	2200.00	0.00	0.00	0.00	2200.00
18	RJBM198405001708	BAKHATA RAM 64	530314	16170.00	2200.00	2000.00	0.00	0.00	4200.00
19	RJBM199305006800	BALA RAM 463	709105	13870.00	2200.00	0.00	0.00	0.00	2200.00
20	RJBM198305000739	BALU SINGH ASI	517360	16440.00	2200.00	0.00	0.00	0.00	2200.00
21	RJBM198205007334	BALWANT SINGH 589	490774	16440.00	900.00	0.00	0.00	0.00	900.00
22	RJBM199405009606	BHAGA RAM 832	844153	13870.00	900.00	0.00	0.00	0.00	900.00
23	RJBM198605018627	BHAGIRATH RAM 747	551735	13790.00	2200.00	1000.00	0.00	0.00	3200.00
24	RJBM198505002651	BHAKHAR SINGH 489	520469	15930.00	2200.00	0.00	0.00	0.00	2200.00
25	RJBM198905001248	BHANA RAM 466	640381	14290.00	2200.00	2500.00	0.00	0.00	4700.00
26	RJBM198305008487	BHANWAR BHARTI FC563	520114	16170.00	900.00	0.00	0.00	0.00	900.00
27	RJBM199405014767	BHANWAR LAL 114	844120	13870.00	2200.00	0.00	0.00	0.00	2200.00
28	RJBM199805001657	BHANWAR SINGH 35	930256	12670.00	2200.00	0.00	0.00	0.00	2200.00
29	RJBM197605005688	BHANWAR SINGH ASI	377997	20000.00	900.00	2000.00	0.00	0.00	2900.00
30	RJBM199005010292	BHANWRA RAM 299	640897	14120.00	2200.00	2500.00	0.00	0.00	4700.00
31	RJBM199905001861	BHAWANI SINGH 356	984010	12290.00	2200.00	500.00	0.00	0.00	2700.00
32	RJBM199605013174	BHERU LAL 715	846859	12680.00	900.00	3000.00	0.00	0.00	3900.00
33	RJBM199905014556	BHOMA RAM FC 468	861729	12290.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM199305009785	BHURA RAM 474	709079	13870.00	900.00	0.00	0.00	0.00	900.00
35	RJBM200205000427	BINJA RAM 263	985412	11730.00	2200.00	0.00	0.00	0.00	2200.00
36	RJBM199105012631	BINJRAJ SINGH 148	706831	11960.00	1300.00	800.00	0.00	0.00	2100.00
37	RJBM199805008476	BRIJ MOHAN 908	896335	12670.00	2200.00	0.00	0.00	0.00	2200.00
38	RJBM197405001419	CHANDAN SINGH ASI	340815	20000.00	0.00	0.00	0.00	0.00	0.00
39	RJBM199405009800	CHEL SINGH 215	882511	13890.00	2200.00	0.00	0.00	0.00	2200.00
40	RJBM199405002383	CHENA RAM 801	844110	13870.00	2200.00	0.00	0.00	0.00	2200.00
41	RJBM198205007020	CHOGA RAM 183	492632	16440.00	2200.00	0.00	0.00	0.00	2200.00
42	RJBM199905008929	CHUNA RAM 330	984008	12290.00	1300.00	1500.00	0.00	0.00	2800.00
43	RJBM198405010460	CHUNA RAM 669	520467	15930.00	900.00	0.00	0.00	0.00	900.00
44	RJBM199805000669	CHUNA RAM 870	896299	12670.00	2200.00	0.00	0.00	0.00	2200.00
45	RJBM199705009588	CHUTRA RAM 574	846850	12670.00	900.00	0.00	0.00	0.00	900.00
46	RJBM198605001348	CHUTRA RAM 745	551728	15400.00	2200.00	0.00	0.00	0.00	2200.00
47	RJBM199105012111	DALA RAM 233	706838	13870.00	2200.00	0.00	0.00	0.00	2200.00
48	RJBM199405005890	DAMA RAM 730	844148	13870.00	2200.00	0.00	0.00	0.00	2200.00
49	RJBM199605014736	DEDA RAM 249	846834	12680.00	900.00	0.00	0.00	0.00	900.00
50	RJBM200105003828	DEENA RAM 445	985165	11930.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM199805001666	DEEPA RAM 900	846327	12670.00	900.00	0.00	0.00	0.00	900.00
52	RJBM198205002088	DEEPA RAM ASI	490746	16690.00	2200.00	4000.00	0.00	0.00	6200.00
53	RJBM199405002377	DEVA RAM 82	844085	13870.00	2200.00	2000.00	0.00	0.00	4200.00
54	RJBM199305010247	DHANA RAM 475	709104	13870.00	900.00	0.00	0.00	0.00	900.00
55	RJBM199105003826	DHANA RAM 624	706857	13870.00	2200.00	683.00	0.00	0.00	2883.00
56	RJBM199805008929	DHARMA RAM FC 257	955008	12670.00	2200.00	600.00	0.00	0.00	2800.00
57	RJBM199105006950	DHARMA RAM 269	706865	13870.00	2200.00	0.00	0.00	0.00	2200.00
58	RJBM199405000014	DOONGRA RAM 820	844322	13870.00	1300.00	0.00	0.00	0.00	1300.00
59	RJBM199805000792	DUNGRA RAM 217	865488	12670.00	2200.00	0.00	0.00	0.00	2200.00
60	RJBM199605014131	DURGA RAM 77	846826	12330.00	1300.00	0.00	0.00	0.00	1300.00
61	RJBM199605014781	DURJAN SINGH 725	846861	13860.00	2200.00	0.00	0.00	0.00	2200.00
62	RJBM198405011092	GAJE SINGH 724	520115	16170.00	2200.00	0.00	0.00	0.00	2200.00
63	RJBM197605002524	GANESHA RAM 230	377919	19560.00	1300.00	0.00	0.00	0.00	1300.00
64	RJBM199905008205	GANGA RAM 1017	984041	12290.00	1300.00	0.00	0.00	0.00	1300.00
65	RJBM199905008767	GANPAT RAM 281	984006	12290.00	2200.00	500.00	0.00	0.00	2700.00
66	RJBM199305002602	GANPAT SINGH 112	751553	13870.00	900.00	1000.00	0.00	0.00	1900.00
67	RJBM200305000946	GANPAT SINGH FC 689	985835	11570.00	1300.00	0.00	0.00	0.00	1300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM199805008129	GEEGA RAM 873	896300	12670.00	900.00	0.00	0.00	0.00	900.00
69	RJBM197505002254	GEMAR SINGH 20	368933	20000.00	0.00	0.00	0.00	0.00	0.00
70	RJBM199305002603	GENA RAM 404	751581	13870.00	2200.00	0.00	0.00	0.00	2200.00
71	RJBM200105004040	GHAMNDA RAM 479	985170	11930.00	900.00	267.00	0.00	0.00	1167.00
72	RJBM199405014752	GIRDHARI DAN 797	844154	13870.00	2200.00	0.00	0.00	0.00	2200.00
73	RJBM199305006808	GIRDHARI LAL 138	751558	13870.00	2200.00	633.00	0.00	0.00	2833.00
74	RJBM199405002175	GIRDHARI LAL 513	844091	13680.00	1300.00	0.00	0.00	0.00	1300.00
75	RJBM199005002028	GIRDHARI RAM 507	640899	14310.00	900.00	1000.00	0.00	0.00	1900.00
76	RJBM199205014232	GIRDHARI RAM 554	742406	13870.00	2200.00	0.00	0.00	0.00	2200.00
77	RJBM198605002113	GOKLA RAM 308	551039	15650.00	900.00	1100.00	0.00	0.00	2000.00
78	RJBM199405009736	GOMA RAM 813	944320	13870.00	900.00	0.00	0.00	0.00	900.00
79	RJBM199405002384	GOP DAN 681	844136	13870.00	2200.00	0.00	0.00	0.00	2200.00
80	RJBM199805017151	GOPI KISHAN 891	896318	12670.00	2200.00	0.00	0.00	0.00	2200.00
81	RJBM200105000010	GORDHAN RAM 182	985138	11930.00	1300.00	0.00	0.00	0.00	1300.00
82	RJBM199805005707	GOUTAM DAS 990	896872	12670.00	2200.00	0.00	0.00	0.00	2200.00
83	RJBM200105003799	GOVIND RAM 408	985163	11930.00	2200.00	0.00	0.00	0.00	2200.00
84	RJBM199905008015	GULAB KHAN 1011	984035	12290.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
85	RJBM199805008930	GUMAN NATH 898	896325	12670.00	900.00	0.00	0.00	0.00	900.00
86	RJBM199305011181	GUMAN SINGH 116	751755	13870.00	900.00	0.00	0.00	0.00	900.00
87	RJBM199205013060	GUMAN SINGH 767	706892	13870.00	900.00	0.00	0.00	0.00	900.00
88	RJBM199105008089	GUMANA RAM 28	692588	13870.00	2200.00	0.00	0.00	0.00	2200.00
89	RJBM200305004646	GUNESHA RAM 807	985844	11560.00	1300.00	0.00	0.00	0.00	1300.00
90	RJBM199105001804	GYAN SINGH 648	706859	13870.00	1300.00	1600.00	0.00	0.00	2900.00
91	RJBM198205002355	HAKAM SINGH 728	490769	16690.00	900.00	0.00	0.00	0.00	900.00
92	RJJS197420006344	HAMEER SINGH SI	141802	20420.00	480.00	0.00	0.00	0.00	480.00
93	RJBM198305009387	HANUMAN RAM 134	495490	16190.00	900.00	2500.00	0.00	0.00	3400.00
94	RJBM199105001809	HANUMAN RAM 84	706852	13870.00	2200.00	2000.00	0.00	0.00	4200.00
95	RJBM200105003642	HANUMAN SINGH 107	985134	11930.00	2200.00	0.00	0.00	0.00	2200.00
96	RJBM199305000017	HANWANTA RAM 375	751577	13870.00	2200.00	0.00	0.00	0.00	2200.00
97	RJBM199405010323	HARFOOL SINGH 792	844402	13870.00	2200.00	3000.00	0.00	0.00	5200.00
98	RJBM198805007532	HARI RAM 08	586067	14370.00	2200.00	0.00	0.00	0.00	2200.00
99	RJBM199105001148	HARI RAM 123	706863	13870.00	2200.00	0.00	0.00	0.00	2200.00
100	RJBM197605006216	HARI RAM 345	377937	19560.00	900.00	0.00	0.00	0.00	900.00
101	RJBM199205001776	HARI SINGH 780	706893	13870.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1047 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
102	RJBM199005010498	HEERA RAM 289	640896	14120.00	2200.00	0.00	0.00	0.00	2200.00
103	RJBM198705020116	HEMA RAM 159	585723	9840.00	900.00	2000.00	0.00	0.00	2900.00
104	RJBM198105010108	HINDU SINGH 302	497151	17150.00	900.00	0.00	0.00	0.00	900.00
105	RJBM198005005637	HUKMA RAM 278	498046	17660.00	0.00	0.00	0.00	0.00	0.00
106	RJBM200105003682	HUKMA RAM 380	985161	11930.00	2200.00	0.00	0.00	0.00	2200.00
107	RJBM199605014782	HUKMA RAM 641	846854	13860.00	2200.00	0.00	0.00	0.00	2200.00
108	RJBM200305008292	HUKMA RAM 682	985834	11560.00	2200.00	0.00	0.00	0.00	2200.00
109	RJBM199805001775	HUKMA RAM 899	896326	12670.00	2200.00	2000.00	0.00	0.00	4200.00
110	RJBM200305005636	ISHAWAR SINGH FC 390	937069	11560.00	2200.00	0.00	0.00	0.00	2200.00
Grand Total	**:**				**181180.00**	**48233.00**	**0.00**	**0.00**	**229413.00**

Rupees In Words : RUPEES TWO LAKH TWENTY NINE THOUSAND FOUR HUNDRED THIRTEEN ONLY

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)**

DDO Code : 17337

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

Bill No & Date: 1048 & 31/01/2015

Month : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM199805008716	JABARA RAM FC 29	935324	12670.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM199105006957	JAGDISH 471	706873	13870.00	2200.00	1000.00	0.00	0.00	3200.00
3	RJBM199405002394	JAGDISH 800	844317	13870.00	1300.00	0.00	0.00	0.00	1300.00
4	RJBM197705005899	JAGDISH PRASAD SIP	388401	18450.00	900.00	0.00	0.00	0.00	900.00
5	RJBM199405002387	JAGDISH RAM 663	844308	13870.00	2200.00	0.00	0.00	0.00	2200.00
6	RJBM199405009188	JAGMAL RAM 631	844541	13870.00	2200.00	0.00	0.00	0.00	2200.00
7	RJBM199905009127	JAI KISHAN 119	897999	12290.00	2200.00	0.00	0.00	0.00	2200.00
8	RJBM200105001129	JAISA RAM 353	985156	11930.00	1300.00	0.00	0.00	0.00	1300.00
9	RJBM199905008481	JAMIN KHAN 401	984013	12290.00	1300.00	0.00	0.00	0.00	1300.00
10	RJBM198005003714	JANU KHAN 02	490016	17660.00	900.00	2000.00	0.00	0.00	2900.00
11	RJBM199605013857	JASA RAM 613	846852	12680.00	1300.00	0.00	0.00	0.00	1300.00
12	RJBM199805009555	JEEVA RAM 911	896338	12670.00	900.00	2550.00	0.00	0.00	3450.00
13	RJBM198205007000	JEEYA RAM 322	490716	14890.00	900.00	2500.00	0.00	0.00	3400.00
14	RJBM200105000794	JEHA RAM 783	985205	11930.00	1300.00	0.00	0.00	0.00	1300.00
15	RJBM198905002601	JETHA RAM 310	640365	14310.00	2200.00	1000.00	0.00	0.00	3200.00
16	RJBM198605001916	JETHA RAM 746	551726	14360.00	900.00	1250.00	0.00	0.00	2150.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1048 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM199805008111	JETHA RAM 895	896322	12670.00	2200.00	2000.00	0.00	0.00	4200.00
18	RJBM198605004380	JODHA RAM 544	551654	15650.00	900.00	0.00	0.00	0.00	900.00
19	RJBM199305002598	JOGA RAM 352	751575	13690.00	1300.00	1000.00	0.00	0.00	2300.00
20	RJBM199405009359	JOGA RAM 704	844090	13870.00	1300.00	0.00	0.00	0.00	1300.00
21	RJBM199405002381	JOGA RAM 705	844137	13870.00	2200.00	0.00	0.00	0.00	2200.00
22	RJBM198905007942	JOGENDRA KOUR 776	640391	14310.00	2200.00	0.00	0.00	0.00	2200.00
23	RJBM197905004223	JOGENDRA SINGH 358	447900	18170.00	900.00	0.00	0.00	0.00	900.00
24	RJBM199605012267	JUNJHA RAM 732	846865	12680.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM199105020341	KALLA RAM FC 431	706835	8710.00	900.00	0.00	0.00	0.00	900.00
26	RJBM197605006215	KALYAN SINGH 144	376401	19560.00	900.00	0.00	0.00	0.00	900.00
27	RJBM199405006974	KAMAL SINGH 721	844158	13870.00	900.00	550.00	0.00	0.00	1450.00
28	RJBM199905001857	KAN DAN 442	984016	12290.00	2200.00	1000.00	0.00	0.00	3200.00
29	RJBM200105003769	KANWRA RAM FC 62	936680	11930.00	1300.00	0.00	0.00	0.00	1300.00
30	RJBM199905008883	KARAN SINGH 1014	984038	12290.00	1300.00	0.00	0.00	0.00	1300.00
31	RJBM199305011281	KARAN SINGH 411	751582	13870.00	1300.00	0.00	0.00	0.00	1300.00
32	RJBM199805008787	KARAN SINGH 765	896295	12670.00	900.00	0.00	0.00	0.00	900.00
33	RJBM199305002600	KARMA DEVI 11	751708	13870.00	2200.00	2306.00	0.00	0.00	4506.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1048 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM199405000019	KAVINDRA KUMAR 683	844122	13870.00	2200.00	0.00	0.00	0.00	2200.00
35	RJBM197905003502	KESHRA RAM 415	447752	18170.00	1300.00	0.00	0.00	0.00	1300.00
36	RJBM200105003638	KESHRA RAM 670	985194	11930.00	1300.00	2000.00	0.00	0.00	3300.00
37	RJBM198905001085	KHAMU RAM 457	640379	14310.00	2200.00	0.00	0.00	0.00	2200.00
38	RJBM199405007151	KHANGA RAM 341	844088	13870.00	2200.00	1000.00	0.00	0.00	3200.00
39	RJBM199405005409	KHANGARA RAM 685	844310	13870.00	2200.00	1500.00	0.00	0.00	3700.00
40	RJBM199405002395	KHANU KHAN 363	844314	13870.00	900.00	0.00	0.00	0.00	900.00
41	RJBM198205002091	KHEEM SINGH ASI	490765	16690.00	2200.00	0.00	0.00	0.00	2200.00
42	RJBM198205007161	KHEMA RAM 524	490759	16050.00	900.00	2000.00	0.00	0.00	2900.00
43	RJBM199805008837	KHERAJ RAM 989	896871	12670.00	2200.00	0.00	0.00	0.00	2200.00
44	RJBM199905008079	KHETA RAM 500	984020	12290.00	1300.00	0.00	0.00	0.00	1300.00
45	RJBM198605011399	KHETA RAM HC 201	551712	15650.00	900.00	0.00	0.00	0.00	900.00
46	RJBM198005002914	KHUMA RAM 175	490019	16540.00	1300.00	0.00	0.00	0.00	1300.00
47	RJBM199805001773	KHUMA RAM 901	896328	12320.00	900.00	0.00	0.00	0.00	900.00
48	RJBM198905001683	KISHNA RAM 398	640375	14310.00	2200.00	0.00	0.00	0.00	2200.00
49	RJBM198605012979	KRISHAN LAL 743	551732	15400.00	900.00	750.00	0.00	0.00	1650.00
50	RJBM199905009660	KUMBHA RAM 450	984017	12290.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1048 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM199305000018	LADHU RAM 247	751765	13870.00	2200.00	0.00	0.00	0.00	2200.00
52	RJBM199805000008	LADHU RAM 79	896276	12670.00	2200.00	0.00	0.00	0.00	2200.00
53	RJBM197905003501	LADHU RAM 91	492030	18170.00	900.00	0.00	0.00	0.00	900.00
54	RJBM199905006325	LAJPAT SINGH 280	898005	12290.00	1300.00	0.00	0.00	0.00	1300.00
55	RJBM197605006378	LAKH SINGH 172	405637	19560.00	900.00	0.00	0.00	0.00	900.00
56	RJBM198905004559	LAKHA RAM 452	640378	14310.00	2200.00	0.00	0.00	0.00	2200.00
57	RJBM197505005475	LAKHA RAM ASI	388158	20000.00	0.00	0.00	0.00	0.00	0.00
58	RJBM199805000009	LALIT KHATRI 601	896287	12670.00	2200.00	0.00	0.00	0.00	2200.00
59	RJBM200105005924	LANGA RAM 665	985193	11930.00	2200.00	0.00	0.00	0.00	2200.00
60	RJBM198605011061	LAXMAN SINGH 122	586770	15650.00	2200.00	0.00	0.00	0.00	2200.00
61	RJBM199805008595	LAXMAN SINGH 876	896303	12670.00	900.00	0.00	0.00	0.00	900.00
62	RJBM198905001685	LIKHMA RAM 368	614536	14310.00	2200.00	0.00	0.00	0.00	2200.00
63	RJBM199405009517	LOON CHAND 794	844117	13870.00	2200.00	4000.00	0.00	0.00	6200.00
64	RJBM199105012997	LOONA RAM 460	706844	13460.00	900.00	2000.00	0.00	0.00	2900.00
65	RJBM200305008300	LOONA RAM 810	985845	11560.00	1300.00	0.00	0.00	0.00	1300.00
66	RJBM199805008928	LUMBA RAM 714	896290	12670.00	900.00	0.00	0.00	0.00	900.00
67	RJBM198905004556	MADAN LAL 199	640363	14310.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1048 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM198205002351	MAGA RAM 296	497968	16450.00	2200.00	1500.00	0.00	0.00	3700.00
69	RJBM199305002599	MAGA RAM 385	751578	13870.00	2200.00	1100.00	0.00	0.00	3300.00
70	RJBM198605012126	MAGAN KHAN ASI	516211	15650.00	900.00	0.00	0.00	0.00	900.00
71	RJBM199205001792	MAHENDRA SINGH 386	706878	13870.00	2200.00	0.00	0.00	0.00	2200.00
72	RJJP199717013671	MAHESH SRIMALI SIP	921283	23520.00	1300.00	0.00	0.00	0.00	1300.00
73	RJBM199705009515	MAHESHA RAM 72	846825	12680.00	2200.00	0.00	0.00	0.00	2200.00
74	RJBM198205006531	MAJEED KHAN 364	490757	16690.00	1300.00	3000.00	0.00	0.00	4300.00
75	RJBM198005002915	MAJEED KHAN 367	490023	17140.00	2200.00	2000.00	0.00	0.00	4200.00
76	RJBM199105008088	MALA RAM 748	692820	13870.00	1300.00	0.00	0.00	0.00	1300.00
77	RJBM199605014785	MANGI LAL 133	846828	12680.00	2200.00	1000.00	0.00	0.00	3200.00
78	RJBM200105000795	MANGI LAL 520	985177	11930.00	900.00	0.00	0.00	0.00	900.00
79	RJBM199405009825	MANGI LAL 88	800111	13870.00	2200.00	1000.00	0.00	0.00	3200.00
80	RJBM199805001351	MANGI LAL 916	896343	12670.00	2200.00	2500.00	0.00	0.00	4700.00
81	RJBM199905002445	MANGU SINGH 1006	984030	12290.00	2200.00	0.00	0.00	0.00	2200.00
82	RJBM200105001128	MEGHA RAM 348	985155	11930.00	900.00	0.00	0.00	0.00	900.00
83	RJBM199205008732	MEHRA RAM 73	715345	13870.00	900.00	0.00	0.00	0.00	900.00
84	RJBM199805000794	MOH HABIB 789	896296	12670.00	1300.00	3500.00	0.00	0.00	4800.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1048 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
85	RJBM198905004562	MOHAN LAL 534	640388	14310.00	1300.00	0.00	0.00	0.00	1300.00
86	RJBM199405008371	MOHAN LAL 672	844145	13870.00	2200.00	3000.00	0.00	0.00	5200.00
87	RJBM199805008725	MOHAN LAL 896	896323	12670.00	1300.00	0.00	0.00	0.00	1300.00
88	RJBM199805008637	MOHAN LAL FC 165	882786	12670.00	2200.00	0.00	0.00	0.00	2200.00
89	RJBM198905001252	MOHAN RAM 658	673505	14290.00	900.00	1200.00	0.00	0.00	2100.00
90	RJBM199905008756	MOHMMAD ALI 37	897997	12290.00	900.00	1500.00	0.00	0.00	2400.00
91	RJBM199805001774	MOOL SINGH 991	896863	12670.00	1300.00	2000.00	0.00	0.00	3300.00
92	RJBM199405009402	MOOLA RAM 842	844087	13870.00	900.00	800.00	0.00	0.00	1700.00
93	RJBM199405009850	MOTA RAM 603	844306	13870.00	2200.00	0.00	0.00	0.00	2200.00
94	RJBM199805000796	MOTA RAM 695	896288	12670.00	2200.00	0.00	0.00	0.00	2200.00
95	RJBM199805008989	MOTA RAM 886	896313	12670.00	2200.00	2000.00	0.00	0.00	4200.00
96	RJBM199605014141	MOTA RAM FC 47	864727	12680.00	900.00	0.00	0.00	0.00	900.00
97	RJBM197905004490	MOTI RAM ASI	447786	18170.00	2200.00	0.00	0.00	0.00	2200.00
98	RJBM200105003859	MUKNA RAM 740	985202	11930.00	2200.00	0.00	0.00	0.00	2200.00
Grand Total	**:**				**153200.00**	**56506.00**	**0.00**	**0.00**	**209706.00**

Rupees In Words : RUPEES TWO LAKH AND NINE THOUSAND SEVEN HUNDRED SIX ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) | **DDO Code** : 17337

Service Head : 2055-00-109-01-01 | **Bill No & Date:** 1049 & 31/01/2015 | **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM199805008824	NARAYAN RAM 890	896317	12670.00	1300.00	611.00	0.00	0.00	1911.00
2	RJBM199905008491	NARENDRA KUMAR 275	984004	12290.00	2200.00	600.00	0.00	0.00	2800.00
3	RJBM198705004195	NARPAT DAN 147	592248	15390.00	900.00	0.00	0.00	0.00	900.00
4	RJBM199805009086	NARPAT SINGH 545	896285	12670.00	1300.00	2000.00	0.00	0.00	3300.00
5	RJBM199405008169	NARPAT SINGH 858	844131	13870.00	2200.00	0.00	0.00	0.00	2200.00
6	RJBM197705009361	NARPAT SINGH ASI	377991	18170.00	0.00	0.00	0.00	0.00	0.00
7	RJBM198605001914	NARSINGH 564	551719	15290.00	2200.00	4300.00	0.00	0.00	6500.00
8	RJBM197605006381	NARSINGH SINGH 451	447764	19560.00	1300.00	0.00	0.00	0.00	1300.00
9	RJBM200105005834	NATHU RAM 518	985176	11930.00	2200.00	2500.00	0.00	0.00	4700.00
10	RJBM197605002549	NATTHA RAM ASI	377963	19140.00	0.00	0.00	0.00	0.00	0.00
11	RJBM199605014063	NAVALA RAM 267	846836	12680.00	2200.00	0.00	0.00	0.00	2200.00
12	RJBM199405000021	NEEMBA RAM 708	844147	13890.00	2200.00	0.00	0.00	0.00	2200.00
13	RJBM200105003723	NEHPAL SINGH 260	985145	11930.00	450.00	0.00	0.00	0.00	450.00
14	RJBM199505011186	NENA RAM 317	773225	13870.00	2200.00	600.00	0.00	0.00	2800.00
15	RJBM198905004561	NENA RAM 535	640389	14310.00	900.00	0.00	0.00	0.00	900.00
16	RJBM199905000013	NIMBA RAM 617	984028	12290.00	1300.00	450.00	0.00	0.00	1750.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM197605006203	NIMBA RAM 94	377919	19560.00	900.00	0.00	0.00	0.00	900.00
18	RJBM197605001290	NOORDIN KHAN 355	377947	20000.00	900.00	0.00	0.00	0.00	900.00
19	RJBM200105003839	OKAR RAM 562	985181	11930.00	450.00	500.00	0.00	0.00	950.00
20	RJBM200105003869	OM PRAKASH 225	985207	11930.00	2200.00	0.00	0.00	0.00	2200.00
21	RJBM199805008596	OM PRAKASH 935	896643	12670.00	2200.00	0.00	0.00	0.00	2200.00
22	RJBM199005001580	PABU RAM 261	640895	14120.00	2200.00	0.00	0.00	0.00	2200.00
23	RJBM199605014145	PADAM PURI 447	846843	12680.00	1300.00	0.00	0.00	0.00	1300.00
24	RJBM198105007013	PADAM SINGH ASI	493297	17150.00	900.00	2000.00	0.00	0.00	2900.00
25	RJBM198705009813	PADMA RAM 756	551706	15400.00	2200.00	2000.00	0.00	0.00	4200.00
26	RJBM199805008606	PAPPA RAM 915	896343	12670.00	900.00	435.00	0.00	0.00	1335.00
27	RJBM200105000774	PARSU RAM 694	985199	11930.00	900.00	0.00	0.00	0.00	900.00
28	RJBM199805001353	PEERA KHAN 919	896346	12670.00	900.00	800.00	0.00	0.00	1700.00
29	RJBM199305011008	PEERA RAM 171	751571	13870.00	900.00	0.00	0.00	0.00	900.00
30	RJBM198005002916	PEERA RAM 256	490021	17660.00	2200.00	3000.00	0.00	0.00	5200.00
31	RJBM199905008776	PEERA RAM 914	896290	12670.00	2200.00	0.00	0.00	0.00	2200.00
32	RJBM199305011232	PEMA RAM 347	751574	13870.00	900.00	0.00	0.00	0.00	900.00
33	RJBM199405002391	PEMA RAM 652	844307	13470.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
34	RJBM199805001662	PEMP SINGH 992	896874	12670.00	2200.00	0.00	0.00	0.00	2200.00
35	RJBM199705009586	POONAM CHAND 210	865234	12680.00	2200.00	0.00	0.00	0.00	2200.00
36	RJBM199105006969	POONAM CHAND 863	706855	13690.00	900.00	0.00	0.00	0.00	900.00
37	RJBM199905008783	POONAM CHAND FC05	948288	12290.00	450.00	0.00	0.00	0.00	450.00
38	RJBM198605001904	PRABAT SINGH 34	551041	15650.00	2200.00	0.00	0.00	0.00	2200.00
39	RJBM199105009530	PRAHALAD RAM 609	706856	13870.00	1300.00	2500.00	0.00	0.00	3800.00
40	RJBM199105008085	PRAKASH SINGH 162	706837	13870.00	2200.00	0.00	0.00	0.00	2200.00
41	RJBM199405005228	PRATHVI SINGH 677	844130	13870.00	2200.00	2000.00	0.00	0.00	4200.00
42	RJBM199405014969	PRATHVI SINGH 733	844142	13870.00	900.00	0.00	0.00	0.00	900.00
43	RJBM198705017496	PREM KUMAR 291	575441	15400.00	2200.00	0.00	0.00	0.00	2200.00
44	RJBM200105003460	PREMA RAM 586	985183	11930.00	2200.00	1000.00	0.00	0.00	3200.00
45	RJBM198105003656	PREMA RAM 654	463635	17150.00	900.00	0.00	0.00	0.00	900.00
46	RJBM199305010127	PURKHA RAM 190	828433	13870.00	2200.00	0.00	0.00	0.00	2200.00
47	RJBM199805000791	PURKHA RAM 878	896305	12670.00	2200.00	0.00	0.00	0.00	2200.00
48	RJBM199405005888	RAICHAND RAM 835	844334	13870.00	2200.00	1525.00	0.00	0.00	3725.00
49	RJBM197505005714	RAJENDAR SINGH ASI	355670	17980.00	900.00	0.00	0.00	0.00	900.00
50	RJBM199905001852	RAJENDRA KUMAR 1018	984042	12290.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
51	RJBM199805000798	RAMA RAM 752	896292	12670.00	2200.00	0.00	0.00	0.00	2200.00
52	RJBM200105002924	RAMA RAM 788	985206	11930.00	1300.00	0.00	0.00	0.00	1300.00
53	RJBM200105003529	RAMESH KUMAR 538	985179	11930.00	2200.00	1000.00	0.00	0.00	3200.00
54	RJBM200105003800	RAMESH KUMAR 594	985186	11930.00	900.00	0.00	0.00	0.00	900.00
55	RJBM199405002174	RAMESH RAO 823	844170	13870.00	2200.00	1000.00	0.00	0.00	3200.00
56	RJBM199605013854	RANGA RAM 449	846844	12680.00	2200.00	0.00	0.00	0.00	2200.00
57	RJBM199605013862	RANJEET SINGH 549	846848	12680.00	2200.00	0.00	0.00	0.00	2200.00
58	RJBM198005009250	RATAN LAL ASI	490033	17150.00	900.00	0.00	0.00	0.00	900.00
59	RJBM199205013691	RATEE RAM 948	637984	13870.00	2200.00	0.00	0.00	0.00	2200.00
60	RJBM197605006288	RAWTA RAM 212	377915	20000.00	900.00	0.00	0.00	0.00	900.00
61	RJBM199305001866	RAWTA RAM ASI	709085	14130.00	1300.00	0.00	0.00	0.00	1300.00
62	RJBM200105003877	REKHA RAM 211	985141	11930.00	1300.00	1500.00	0.00	0.00	2800.00
63	RJBM199105002331	REWANT SINGH 126	706830	13870.00	2200.00	0.00	0.00	0.00	2200.00
64	RJBM199205001803	ROOP SINGH 251	706882	13870.00	2200.00	2000.00	0.00	0.00	4200.00
65	RJBM198205002087	ROOPA RAM A S I	490019	16690.00	900.00	0.00	0.00	0.00	900.00
66	RJBM199805008834	SALA RAM 894	896321	12670.00	2200.00	517.00	0.00	0.00	2717.00
67	RJBM199405000023	SALAR KHAN 258	844167	13870.00	1300.00	1000.00	0.00	0.00	2300.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
68	RJBM198905007545	SALU RAM 56	614546	14310.00	900.00	0.00	0.00	0.00	900.00
69	RJBM197905003500	SANG SINGH ASI	447784	18170.00	2200.00	0.00	0.00	0.00	2200.00
70	RJBM199805008321	SANTOSH OJHA 941	896648	12670.00	1300.00	0.00	0.00	0.00	1300.00
71	RJBM199105011722	SANWAL RAM 265	706861	13870.00	900.00	0.00	0.00	0.00	900.00
72	RJBM199805001664	SANWALA RAM 988	896870	12670.00	1300.00	2000.00	0.00	0.00	3300.00
73	RJBM198905008780	SAROOPA RAM 334	640372	14310.00	2200.00	1117.0C	0.00	0.00	3317.00
74	RJBM199305007904	SATTA RAM 244	751710	13870.00	900.00	0.00	0.00	0.00	900.00
75	RJBM199305011150	SAWAI RAM 137	751557	13870.00	2200.00	0.00	0.00	0.00	2200.00
76	RJBM199605013584	SAWAI RAM 229	846832	13860.00	2200.00	1567.00	0.00	0.00	3767.00
77	RJBM200105003844	SAWAI SINGH 318	985153	11930.00	1300.00	0.00	0.00	0.00	1300.00
78	RJBM199805009087	SAWAI SINGH 923	896631	12670.00	1300.00	500.00	0.00	0.00	1800.00
79	RJBM198205002718	SAWAI SINGH ASI	490750	16690.00	2200.00	2000.00	0.00	0.00	4200.00
80	RJBM199605014620	SENI DAN 465	846845	12680.00	2200.00	2417.00	0.00	0.00	4617.00
81	RJBM198205000600	SHAITAN SINGH 284	498569	16670.00	900.00	0.00	0.00	0.00	900.00
82	RJBM199105014120	SHAITAN SINGH 312	706846	13870.00	1300.00	0.00	0.00	0.00	1300.00
83	RJBM199305011186	SHAMBHU RAM 81	751551	13870.00	2200.00	3000.00	0.00	0.00	5200.00
84	RJBM198905001682	SHANKAR LAL ASI	640387	14310.00	2200.00	0.00	0.00	0.00	2200.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
85	RJBM198005008924	SHANKAR SINGH ASI	495583	17140.00	900.00	0.00	0.00	0.00	900.00
86	RJBM199805009561	SHANKARA RAM 917	896344	12670.00	1300.00	0.00	0.00	0.00	1300.00
87	RJBM198405003528	SHERA RAM MEGWAL ASI	520452	15660.00	2200.00	0.00	0.00	0.00	2200.00
88	RJBM199105001810	SHIVJIRAM 315	706839	13870.00	2200.00	0.00	0.00	0.00	2200.00
89	RJBM199805008741	SONA RAM 493	896292	12670.00	900.00	1500.00	0.00	0.00	2400.00
90	RJBM199205002493	SUBHAN ALI 782	706902	13700.00	900.00	0.00	0.00	0.00	900.00
91	RJBM199405002380	SUKH DEV 339	844123	13870.00	900.00	0.00	0.00	0.00	900.00
92	RJJ0199624014356	SUKHA RAM VISHNOI	841049	23520.00	1300.00	0.00	0.00	0.00	1300.00
93	RJJL199621028276	SUMER SINGH SIP	840841	22260.00	1300.00	0.00	0.00	0.00	1300.00
94	RJBM199405009520	SURENDRA KUMAR 389	844095	9840.00	2200.00	1500.00	0.00	0.00	3700.00
95	RJBM199805000799	SURTAN SINGH 888	896315	12670.00	2200.00	0.00	0.00	0.00	2200.00
96	RJBM199805017303	SWAROOP SINGH 884	896311	12300.00	450.00	1000.00	0.00	0.00	1450.00
97	RJBM200105003768	TAGA RAM 22	985130	11930.00	1300.00	0.00	0.00	0.00	1300.00
98	RJBM199705011229	TAJA RAM 103	846826	12680.00	2200.00	0.00	0.00	0.00	2200.00
99	RJBM199105008087	TAMAL RAM 481	706835	13870.00	2200.00	3500.00	0.00	0.00	5700.00
100	RJBM199805008971	TANE SINGH 883	896310	12670.00	1300.00	0.00	0.00	0.00	1300.00
101	RJBM199405005895	TEJA RAM 196	844086	13870.00	900.00	3650.00	0.00	0.00	4550.00

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
102	RJBM197605005879	TEJMAL SINGH 186	388214	20000.00	900.00	0.00	0.00	0.00	900.00
103	RJBM198205002089	TEJMAL SINGH ASI	490767	16690.00	1300.00	0.00	0.00	0.00	1300.00
104	RJBM197605001191	TILA RAM 140	368981	20000.00	0.00	0.00	0.00	0.00	0.00
105	RJBM199905008485	TULCHA RAM 512	984022	11950.00	2200.00	1000.00	0.00	0.00	3200.00
106	RJBM198705019274	UDA RAM 75	575427	15400.00	900.00	1583.00	0.00	0.00	2483.00
107	RJBM198605018917	UMEDA RAM 754	551727	15400.00	900.00	0.00	0.00	0.00	900.00
108	RJBM199405002382	UMMED SINGH 501	844132	13870.00	1300.00	1854.00	0.00	0.00	3154.00
109	RJBM197905011838	UMMED SINGH FC 154	492130	18170.00	900.00	0.00	0.00	0.00	900.00
110	RJBM198305014204	VABHUT SINGH ASI	520096	16170.00	900.00	0.00	0.00	0.00	900.00
111	RJBM199605003181	VEER SINGH 593	846851	13860.00	1300.00	0.00	0.00	0.00	1300.00
112	RJBM200105000854	VIMLAESH 696	985200	11930.00	2200.00	0.00	0.00	0.00	2200.00
113	RJBM198705003979	VINJA RAM POONIA SIP	575326	19140.00	2200.00	0.00	0.00	0.00	2200.00
114	RJBM199405016364	VIRAM KHAN 473	844160	13890.00	1300.00	0.00	0.00	0.00	1300.00
115	RJBM199105012641	VIRDHA RAM 428	708139	13870.00	1300.00	0.00	0.00	0.00	1300.00
116	RJBM199905014554	VISHANA RAM FC 436	948255	12290.00	1300.00	1000.00	0.00	0.00	2300.00
117	RJBM199905009145	YASHUF KHAN 228	751711	13870.00	2200.00	0.00	0.00	0.00	2200.00
Grand Total	**:**				**178800.00**	**63026.00**	**0.00**	**0.00**	**241826.00**

Rupees In Words : RUPEES TWO LAKH FOURTY ONE THOUSAND EIGHT HUNDRED TWENTY SIX ONLY

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1049 & 31/01/2015 **Month** : January/ 2015

Government Of Rajasthan

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

Office Name : S.P. Barmer(17337) **DDO Code** : 17337

Service Head : 2055-00-109-01-01 **Bill No & Date:** 1050 & 31/01/2015 **Month** : January/ 2015

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM199105008084	CHANDRAPAL 52	706845	8453.00	1300.00	0.00	0.00	0.00	1300.00
2	RJBM199105013011	GORDHAN RAM 610	708275	9833.00	1300.00	1200.00	0.00	0.00	2500.00
3	RJBM197905004496	HINDU SINGH 531	447788	12855.00	2200.00	0.00	0.00	0.00	2200.00
4	RJBM198205002353	MAGU RAM 421	497856	11790.00	2200.00	0.00	0.00	0.00	2200.00
Grand Total :					**7000.00**	**1200.00**	**0.00**	**0.00**	**8200.00**

Rupees In Words : RUPEES EIGHT THOUSAND TWO HUNDRED ONLY

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-109-06-00** **Bill No & Date: 1051 & 31/01/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM199805017153	ANAND SINGH 874	896301	12670.00	2200.00	0.00	0.00	0.00	2200.00
2	RJBM199405005889	ARJUN DAN 350	844151	13870.00	1300.00	0.00	0.00	0.00	1300.00
3	RJBM200105000793	BANKA RAM 684	985197	11930.00	1300.00	0.00	0.00	0.00	1300.00
4	RJBM198405009687	BHALLA RAM 409	520110	16140.00	2200.00	0.00	0.00	0.00	2200.00
5	RJBM199905008925	CHUNA RAM FC21	948294	12290.00	1300.00	0.00	0.00	0.00	1300.00
6	RJBM199805009557	DAMA RAM 881	896308	12670.00	2200.00	800.00	0.00	0.00	3000.00
7	RJBM199405009186	DURJAN SINGH 711	844139	13870.00	2200.00	0.00	0.00	0.00	2200.00
8	RJBM200105003816	FARSHA RAM FC 484	985171	11930.00	900.00	0.00	0.00	0.00	900.00
9	RJBM198405003529	GOPAL SINGH 346	520459	15930.00	1300.00	0.00	0.00	0.00	1300.00
10	RJBM199605013649	GORDHAN RAM 45	939796	12680.00	450.00	0.00	0.00	0.00	450.00
11	RJBM199305010813	GOVIND PURI 325	751573	13870.00	2200.00	0.00	0.00	0.00	2200.00
12	RJBM199105012877	INDRA SINGH 552	706841	13870.00	1300.00	1167.00	0.00	0.00	2467.00
13	RJBM200205002438	JAGDISH CHAND 153	985407	11730.00	2200.00	500.00	0.00	0.00	2700.00
14	RJBM199105006970	JAGMAL SINGH 214	706850	13870.00	2200.00	717.00	0.00	0.00	2917.00
15	RJBM199805000775	JETHU SINGH 238	896277	12670.00	1300.00	1050.00	0.00	0.00	2350.00
16	RJJ0199724012654	KARAN SINGH SIP	922798	23520.00	2500.00	0.00	0.00	0.00	2500.00

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-109-06-00** **Bill No & Date: 1051 & 31/01/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
17	RJBM199005011204	LAXMAN SINGH 566	640900	14120.00	900.00	0.00	0.00	0.00	900.00
18	RJBM197905004489	MAGNA RAM 399	447904	18170.00	900.00	0.00	0.00	0.00	900.00
19	RJBM199405005897	MANGI LAL 808	844318	13870.00	900.00	0.00	0.00	0.00	900.00
20	RJBM199305006796	MOTI SINGH 294	751570	13870.00	900.00	0.00	0.00	0.00	900.00
21	RJBM199405005898	NAKHTA RAM 853	844163	13870.00	1300.00	566.00	0.00	0.00	1866.00
22	RJBM199805000917	PRABHU RAM 882	896309	12670.00	1300.00	0.00	0.00	0.00	1300.00
23	RJBM199305006798	RAJA RAM 279	751567	13870.00	2200.00	0.00	0.00	0.00	2200.00
24	RJBM199805007221	RAM SINGH 877	896304	12670.00	1300.00	0.00	0.00	0.00	1300.00
25	RJBM198805009238	RAU RAM ASI	592363	14370.00	1300.00	0.00	0.00	0.00	1300.00
26	RJBM198905008322	REWANT SINGH 104	586564	14360.00	2200.00	0.00	0.00	0.00	2200.00
27	RJBM197605002424	SAWAI SINGH 121	338228	19560.00	1300.00	0.00	0.00	0.00	1300.00
28	RJBM200105001637	SENI DAN 76	985132	11930.00	900.00	0.00	0.00	0.00	900.00
29	RJBM199505007091	TAN SINGH 667	844172	13890.00	900.00	0.00	0.00	0.00	900.00
30	RJBM199805009554	VISHVENDRA SINGH 879	896306	12670.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**44650.00**	**4800.00**	**0.00**	**0.00**	**49450.00**

Rupees In Words : RUPEES FOURTY NINE THOUSAND FOUR HUNDRED FIFTY ONLY

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-109-06-00** **Bill No & Date: 1086 & 16/02/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM200105003832	BHERA RAM 469	985167	11930.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**1300.00**	**0.00**	**0.00**	**0.00**	**1300.00**

Rupees In Words : RUPEES ONE THOUSAND THREE HUNDRED ONLY

Government Of Rajasthan

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

Office Name : **S.P. Barmer(17337)** **DDO Code** : **17337**

Service Head : **2055-00-114-01-00** **Bill No & Date: 1028 & 31/01/2015** **Month** : **January/ 2015**

Sr.No.	EmployeeID	Name	SIPolicy No	Basic Pay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	RJBM198605003266	HARI RAM - ASI	575295	15400.00	1300.00	3000.00	0.00	0.00	4300.00
2	RJBM197805002517	KHEMA RAM	409646	19140.00	0.00	0.00	0.00	0.00	0.00
3	RJBM197805002369	MEG RAJ -SIP	409650	25240.00	2500.00	0.00	0.00	0.00	2500.00
4	RJBM197805002519	MOOLA RAM	409662	19140.00	0.00	0.00	0.00	0.00	0.00
5	RJJP201117006648	MUKESH KUMAR MEENA	35370-N	10140.00	450.00	0.00	0.00	0.00	450.00
6	RJBM200305001411	NERANDRA SINGH 848	985860	11560.00	1300.00	0.00	0.00	0.00	1300.00
7	RJBM201005001775	PRADEEP KUMAR FC	1109051	10140.00	1300.00	0.00	0.00	0.00	1300.00
Grand Total	**:**				**6850.00**	**3000.00**	**0.00**	**0.00**	**9850.00**

Rupees In Words : RUPEES NINE THOUSAND EIGHT HUNDRED FIFTY ONLY