

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1093 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	AMB SINGH 93	RJBM197605006287	397911	17,720.00	900.00	0.00	0.00	0.00	900.00
2	KAMAL SINGH FC 27	RJBM197505002183	355374	21,260.00	1,300.00	410.00	0.00	0.00	1,710.00
3	PABU RAM 99	RJBM197605001298	378003	17,720.00	1,300.00	0.00	0.00	0.00	1,300.00
4	JETHU SINGH 01	RJBM197505005576	388156	17,720.00	480.00	0.00	0.00	0.00	480.00
5	DESRAJ 264	RJBM198705010581	551702	11,990.00	2,200.00	1,500.00	0.00	0.00	3,700.00
					6,180.00	1,910.00	0.00	0.00	8,090.00

Rupees in Words: RUPEES EIGHT THOUSAND NINETY ONLY

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1102 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	DEVI LAL	RJBM198205001246	639145	22,150.00	2,500.00	0.00	0.00	0.00	2,500.00
2	BABU LAL	RJBM198205002715	490703	9,950.00	450.00	0.00	0.00	0.00	450.00
3	BHERA RAM	RJBM199205013669	706829	11,880.00	900.00	0.00	0.00	0.00	900.00
4	DALPAT DAN	RJBM200105000009	905203	10,020.00	450.00	0.00	0.00	0.00	450.00
5	DEEPA RAM	RJBM199605013880	845700	8,840.00	450.00	0.00	0.00	0.00	450.00
6	DEV PRAKASH	RJBM198105014744	490416	10,110.00	450.00	733.00	0.00	0.00	1,183.00
7	DHARMA RAM	RJBM200305003983	954296	7,630.00	900.00	0.00	0.00	0.00	900.00
8	DINESH KUMAR KHATRI	RJBM199505000030	844261	19,660.00	2,500.00	0.00	0.00	0.00	2,500.00
9	GAJE SINGH	RJBM199405000016	751707	12,470.00	2,200.00	2,500.00	0.00	0.00	4,700.00
10	GOPA RAM	RJBM199805000005	592697	15,290.00	2,200.00	0.00	0.00	0.00	2,200.00
11	GOPAL DAS	RJBM198405004071	520550	10,410.00	450.00	0.00	0.00	0.00	450.00
12	HANUMAN RAM	RJBM198505002670	551030	16,300.00	2,200.00	4,000.00	0.00	0.00	6,200.00
13	HEERA RAM	RJBM198105009617	496417	10,600.00	450.00	0.00	0.00	0.00	450.00
14	JASHWANT SINGH	RJBM199505002522	845699	12,230.00	2,200.00	12,500.00	0.00	0.00	14,700.00
15	JETHU SINGH	RJBM199105000022	719867	13,940.00	2,200.00	0.00	0.00	0.00	2,200.00
16	JHUNJHA RAM CLASS IV	RJBM199205001334	721727	9,530.00	450.00	0.00	0.00	0.00	450.00
17	KHEEM SINGH	RJBM200205000851	985129	8,100.00	330.00	500.00	0.00	0.00	830.00
18	LEELA RAM	RJBM199105004415	717396	13,530.00	2,200.00	0.00	0.00	0.00	2,200.00

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1102 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	MADHO RAM	RJBM198405019040	520449	10,110.00	450.00	888.00	0.00	0.00	1,338.00
20	MALOO KUMARI LDC	RJBM200705000004	30782N	8,300.00	900.00	0.00	0.00	0.00	900.00
21	MUKESH HARIJAN	RJBM198905003026	640922	9,140.00	450.00	1,000.00	0.00	0.00	1,450.00
22	NAKHAT SINGH	RJBM200205002453	988299	7,760.00	330.00	0.00	0.00	0.00	330.00
23	NARAYAN LAL	RJBM197705001744	447890	20,340.00	2,500.00	0.00	0.00	0.00	2,500.00
24	NARENDRA KUMAR	RJBM199405002392	844084	10,090.00	1,300.00	445.00	0.00	0.00	1,745.00
25	OMA RAM	RJBM200205000454	985402	8,100.00	330.00	0.00	0.00	0.00	330.00
26	REWANT SINGH	RJBM198905001622	640393	9,140.00	450.00	1,000.00	0.00	0.00	1,450.00
27	SAWAI SINGH	RJBM198705011326	602488	10,570.00	450.00	0.00	0.00	0.00	450.00
28	SHAITAN SINGH	RJBM199905000015	904530	10,680.00	1,300.00	1,200.00	0.00	0.00	2,500.00
29	SHANKAR LAL	RJBM199105012649	692096	8,650.00	330.00	0.00	0.00	0.00	330.00
30	ASHOK KUMAR CLASS IV	RJBM200905004918	0	6,050.00	330.00	0.00	0.00	0.00	330.00
31	MAHENDRA KUMAR	RJBM200905004919	0	6,580.00	0.00	0.00	0.00	0.00	0.00
32	HEMA RAM	RJBM201005001357	34901-N	6,580.00	330.00	0.00	0.00	0.00	330.00
33	OM PRAKASH BARBER	RJBM200905005774	34910-N	6,240.00	330.00	0.00	0.00	0.00	330.00
34	RAWTA RAM	RJBM200905004920	34929-N	6,240.00	330.00	0.00	0.00	0.00	330.00
35	CHANDRA PRAKASH	RJBM200205002083	985208	6,050.00	330.00	0.00	0.00	0.00	330.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1102 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
					33,920.00	24,766.00	0.00	0.00	58,686.00

Rupees in Words: RUPEES FIFTY-EIGHT THOUSAND SIX HUNDRED EIGHTY-SIX ONLY

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Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1095 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ACHAL KANWER FC 651	RJBM200605005292	1050967	8,550.00	900.00	0.00	0.00	0.00	900.00
2	ACHLA M FC 1101	RJBM200805016370	1109200	8,050.00	330.00	0.00	0.00	0.00	330.00
3	ANIL KUMAR FC 455	RJBM200805016208	1109161	8,050.00	330.00	0.00	0.00	0.00	330.00
4	BABLI RAM FC 92	RJBM200805016848	1109164	8,050.00	330.00	0.00	0.00	0.00	330.00
5	BABULAL FC 324	RJBM200605005064	1050957	8,550.00	900.00	0.00	0.00	0.00	900.00
6	BHANWARA RAM FC 977	RJBM200805016471	1109068	8,050.00	330.00	0.00	0.00	0.00	330.00
7	BRAJ MOHAN FC 146	RJBM200805015871	1109154	8,050.00	330.00	0.00	0.00	0.00	330.00
8	CHAMPAL LAL FC 44	RJBM200805025378	1109152	8,050.00	330.00	0.00	0.00	0.00	330.00
9	DAMODAR KUMAR FC 1047	RJBM200805016430	1109076	8,050.00	900.00	0.00	0.00	0.00	900.00
10	DEVI LAL FC 427	RJBM200805016211	1109160	8,050.00	330.00	0.00	0.00	0.00	330.00
11	DEVI LAL FC 413	RJBM200905011535	34908-N	7,810.00	330.00	0.00	0.00	0.00	330.00
12	DHAN SINGH FC 768	RJBM200605005016	1050973	8,550.00	330.00	0.00	0.00	0.00	330.00
13	DHARMA RAM FC 573	RJBM200705004180	30819N	8,300.00	330.00	0.00	0.00	0.00	330.00
14	DILIP KUMAR FC 425	RJBM200805016406	1109159	8,050.00	900.00	0.00	0.00	0.00	900.00
15	DINESH PAL FC 918	RJBM200805016852	1109059	8,050.00	330.00	0.00	0.00	0.00	330.00
16	DURJAN SINGH FC 984	RJBM200805016235	1109070	8,050.00	900.00	0.00	0.00	0.00	900.00
17	GAJU M FC 311	RJBM200605005249	1050956	8,550.00	900.00	0.00	0.00	0.00	900.00
18	HANUMAN RAM FC 718	RJBM200805025376	1109163	8,050.00	330.00	0.00	0.00	0.00	330.00

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Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	HEERO M FC 1111	RJBM200805016237	35105-N	8,050.00	330.00	0.00	0.00	0.00	330.00
20	HEERON M FC 1115	RJBM200805015706	1109205	8,050.00	330.00	0.00	0.00	0.00	330.00
21	HEM RAJ FC 101	RJBM200705007967	30818N	8,300.00	900.00	0.00	0.00	0.00	900.00
22	HUKMA RAM FC 934	RJBM200805018974	1109061	8,050.00	330.00	0.00	0.00	0.00	330.00
23	BAHADUR SINGH FC 160	RJBM200805016984	0	8,050.00	330.00	0.00	0.00	0.00	330.00
24	INDRAJ MEENA FC 1045	RJBM200805016045	1109074	8,050.00	330.00	0.00	0.00	0.00	330.00
25	JAGDISH SINGH FC 1085	RJBM200805016375	1109118	8,050.00	330.00	0.00	0.00	0.00	330.00
26	JASWANT BANA FC 608	RJBM200705004138	30785N	8,300.00	330.00	0.00	0.00	0.00	330.00
27	JEEYON M FC 1112	RJBM200805016238	1109204	8,050.00	330.00	0.00	0.00	0.00	330.00
28	JITENDRA KUMAR FC 854	RJBM200705004268	30784N	8,300.00	330.00	0.00	0.00	0.00	330.00
29	KAMALA FC 673	RJBM200605005065	1050968	8,550.00	900.00	0.00	0.00	0.00	900.00
30	KAMALA FC 706	RJBM200605000002	1050969	8,550.00	900.00	0.00	0.00	0.00	900.00
31	KAMLESH MEENA FC 902	RJBM200805016611	1109058	8,050.00	330.00	0.00	0.00	0.00	330.00
32	KANHEYA LAL FC 962	RJBM200805016991	1109066	8,050.00	900.00	0.00	0.00	0.00	900.00
33	HIMMAT SINGH FC 921	RJBM200805016481	1109060	8,050.00	330.00	0.00	0.00	0.00	330.00
34	KAVITA M FC 1029	RJBM200805016980	1109189	8,050.00	330.00	0.00	0.00	0.00	330.00
35	JAMNA KUMARI M FC 1113	RJBM200805015710	1109144	8,050.00	330.00	0.00	0.00	0.00	330.00
36	KESHA RAM FC 713	RJBM200605005224	1050970	8,550.00	330.00	0.00	0.00	0.00	330.00

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Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1095 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	KESHU M FC 378	RJBM200605005208	1050959	8,550.00	330.00	0.00	0.00	0.00	330.00
38	LALI M FC 1099	RJBM200805016369	1109199	8,050.00	330.00	0.00	0.00	0.00	330.00
39	KIRODI LAL FC 362	RJBM200605000003	1050958	8,550.00	330.00	0.00	0.00	0.00	330.00
40	MAGEE M FC 476	RJBM200805016389	1109209	8,050.00	330.00	0.00	0.00	0.00	330.00
41	MANNU M FC 1103	RJBM200805016865	1109344	8,050.00	330.00	0.00	0.00	0.00	330.00
42	KISHAN SINGH 10	RJBM200505021035	986513	9,250.00	1,300.00	0.00	0.00	0.00	1,300.00
43	KULDEEP SINGH FC 216	RJBM200805016207	1109155	8,050.00	330.00	0.00	0.00	0.00	330.00
44	LALIT KUMAR FC 1034	RJBM200805016204	1109073	8,050.00	330.00	0.00	0.00	0.00	330.00
45	LOKESH KUMAR FC 407	RJBM200805016405	1109158	8,050.00	330.00	0.00	0.00	0.00	330.00
46	MAGRAJ 157	RJBM200405001935	986514	9,420.00	330.00	0.00	0.00	0.00	330.00
47	MAHENDAR KUMAR FC234	RJBM200805016963	1109156	8,050.00	330.00	0.00	0.00	0.00	330.00
48	VEERENDRA SINGH FC 1088	RJBM200805016377	1109104	8,050.00	330.00	0.00	0.00	0.00	330.00
49	MAHENDRA KUMAR FC 1073	RJBM200805016385	1109097	8,050.00	330.00	0.00	0.00	0.00	330.00
50	MAHENDRA KUMAR FC 727	RJBM200805016951	1109055	8,050.00	900.00	0.00	0.00	0.00	900.00
51	VIRENDRA KUMAR FC 1068	RJBM200805015865	1109080	8,050.00	330.00	0.00	0.00	0.00	330.00
52	MAHIPAL FC 1039	RJBM200805016584	0	7,810.00	330.00	0.00	0.00	0.00	330.00
53	MANOHAR RAM FC 958	RJBM200805018982	1109065	8,050.00	330.00	0.00	0.00	0.00	330.00
54	MANOJ KASWAN M FC 1114	RJBM200805016786	35106-N	8,050.00	330.00	0.00	0.00	0.00	330.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1095 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	MOHAN KUARI M FC 803	RJBM200605007985	35104-N	8,550.00	330.00	0.00	0.00	0.00	330.00
56	MOOL RAJ FC 1062	RJBM200805016419	1109083	8,050.00	900.00	0.00	0.00	0.00	900.00
57	MOOLA RAM FC 1080	RJBM200805015233	1109105	8,050.00	330.00	0.00	0.00	0.00	330.00
58	MOTI LAL FC 1120	RJBM200805016969	1109151	8,050.00	900.00	0.00	0.00	0.00	900.00
59	MUKNYA DEVI M FC 1117	RJBM200805013669	1109147	8,050.00	900.00	0.00	0.00	0.00	900.00
60	NARAYAN LAL FC 1059	RJBM200805016203	1109081	8,050.00	330.00	0.00	0.00	0.00	330.00
61	NATHU RAM FC 1104	RJBM200805016368	1109136	8,050.00	900.00	0.00	0.00	0.00	900.00
62	OM PRAKASH FC 973	RJBM200805016475	1109067	8,050.00	330.00	0.00	0.00	0.00	330.00
63	OMPRAKASH FC 1056	RJBM200805015868	1109079	8,050.00	330.00	0.00	0.00	0.00	330.00
64	PRAHALAD DAN FC 1086	RJBM200805016379	1109119	8,050.00	900.00	0.00	0.00	0.00	900.00
65	PRAKASH PANWAR FC 1055	RJBM200805016965	1109078	8,050.00	900.00	0.00	0.00	0.00	900.00
66	PREMI M FC 736	RJBM200605005161	1050971	8,550.00	900.00	0.00	0.00	0.00	900.00
67	PREMLATA M FC 975	RJBM200805016472	1109340	8,050.00	330.00	0.00	0.00	0.00	330.00
68	PUSHPA M FC 910	RJBM200805016480	1109186	8,050.00	900.00	0.00	0.00	0.00	900.00
69	MOHAN LAL FC 319	RJBM201105018984	34909-N	7,810.00	900.00	0.00	0.00	0.00	900.00
70	RADHESHYAM FC 1075	RJBM200805016384	32844-N	8,050.00	0.00	0.00	0.00	0.00	0.00
71	RAGHUVVEER SINGH FC 885	RJBM200805016586	1109057	8,050.00	330.00	0.00	0.00	0.00	330.00
72	RAJENDRA KUMAR FC 943	RJBM200805016474	1109062	8,050.00	330.00	0.00	0.00	0.00	330.00

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Office Name : S.P. Barmer(17337)

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Bill No. & Date : 1095 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	RAJESH KUMAR FC769	RJBM200805016598	1109056	8,050.00	330.00	0.00	0.00	0.00	330.00
74	BRIJ LAL FC 359	RJBM200905011019	34907-N	7,810.00	900.00	0.00	0.00	0.00	900.00
75	RAKESH KUMAR FC 1065	RJBM200805018976	1109190	8,050.00	330.00	0.00	0.00	0.00	330.00
76	RAMESH CHAND FC 1060	RJBM200805018978	1109082	8,050.00	330.00	0.00	0.00	0.00	330.00
77	RAM RAKH FC 1024	RJBM200805016872	1109072	8,050.00	330.00	0.00	0.00	0.00	330.00
78	RAMU M FC 287	RJBM200605005068	1050955	8,550.00	900.00	0.00	0.00	0.00	900.00
79	REKHA RAM FC848	RJBM200805016599	1109185	8,050.00	330.00	0.00	0.00	0.00	330.00
80	SAJAN SINGH FC760	RJBM200705004283	30775N	8,300.00	330.00	0.00	0.00	0.00	330.00
81	SANJAY SHARMA FC 391	RJBM200805015870	1109347	8,050.00	330.00	0.00	0.00	0.00	330.00
82	SANTI M FC 60	RJBM200605008107	1078035	8,550.00	330.00	0.00	0.00	0.00	330.00
83	SARASWATI M FC 1116	RJBM200805028809	1109146	8,050.00	900.00	0.00	0.00	0.00	900.00
84	SARITA M FC 1118	RJBM200805016232	1109148	8,050.00	900.00	0.00	0.00	0.00	900.00
85	SAROJ M FC 995	RJBM200805016464	1109188	8,050.00	330.00	0.00	0.00	0.00	330.00
86	SAWAI SINGH FC 483	RJBM200705007911	30783N	8,300.00	330.00	0.00	0.00	0.00	330.00
87	SHIV SANKAR FC720	RJBM200805016610	1109053	8,050.00	900.00	0.00	0.00	0.00	900.00
88	SHIVPAL SINGH FC 131	RJBM200805016983	1109207	8,050.00	330.00	0.00	0.00	0.00	330.00
89	SOMVIR FC 1096	RJBM200805016373	1109196	8,050.00	330.00	0.00	0.00	0.00	330.00
90	SURENDRA KHOKHAR FC 158	RJBM200805015715	1109346	8,050.00	330.00	0.00	0.00	0.00	330.00

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Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	SURESH KUMAR FC 529	RJBM200605000005	1050962	8,550.00	900.00	0.00	0.00	0.00	900.00
92	SURSH KUMAR FC 946	RJBM200805016477	1109063	8,050.00	900.00	0.00	0.00	0.00	900.00
93	SUSHEELA M FC 1109	RJBM200805016853	1109142	8,050.00	900.00	0.00	0.00	0.00	900.00
94	SUSHILA KUMARI M FC 1108	RJBM200805016076	1109141	8,050.00	900.00	0.00	0.00	0.00	900.00
95	TEEJON M FC 826	RJBM200605008079	1050977	8,550.00	900.00	0.00	0.00	0.00	900.00
96	THAKRA RAM FC 1079	RJBM200805016320	1109101	8,050.00	330.00	0.00	0.00	0.00	330.00
97	TULSA RAM FC 68	RJBM200605009083	1050952	8,550.00	330.00	0.00	0.00	0.00	330.00
98	VIDYADHAR FC 454	RJBM200805015872	1109162	8,050.00	330.00	0.00	0.00	0.00	330.00
99	VIKASH FC 1097	RJBM200805018973	1109197	8,050.00	330.00	0.00	0.00	0.00	330.00
100	VINOD KUMAR FC 392	RJBM200805000008	1109157	8,050.00	900.00	0.00	0.00	0.00	900.00
101	MANOJ KUMAR FC 388	RJBM200905011018	34930-N	7,810.00	900.00	0.00	0.00	0.00	900.00
					52,210.00	0.00	0.00	0.00	52,210.00

Rupees in Words: RUPEES FIFTY-TWO THOUSAND TWO HUNDRED TEN ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1167 - 20/02/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	BABU LAL FC 387	RJBM200805025379	1109208	8,050.00	330.00	0.00	0.00	0.00	330.00
					330.00	0.00	0.00	0.00	330.00

Rupees in Words: RUPEES THREE HUNDRED THIRTY ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ABHISHEK KUMAR FC 213	RJBM200605005026	1050930	8,550.00	900.00	0.00	0.00	0.00	900.00
2	AJAY KUMAR FC 1049	RJBM200805018984	1109077	8,050.00	330.00	0.00	0.00	0.00	330.00
3	AJEET MAL FC 1063	RJBM200805016410	1109342	8,050.00	330.00	0.00	0.00	0.00	330.00
4	AMANA DEVI M FC 1110	RJBM200805016236	1109140	8,050.00	900.00	0.00	0.00	0.00	900.00
5	ANIL KUMAR FC 599	RJBM200605004825	1050966	8,550.00	330.00	0.00	0.00	0.00	330.00
6	ASHOK FC 1067	RJBM200805016408	1109168	8,050.00	900.00	0.00	0.00	0.00	900.00
7	ASHOK KUMAR FC 1041	RJBM200805016874	1109195	8,050.00	330.00	0.00	0.00	0.00	330.00
8	ASHOK KUMAR FC 577	RJBM200605005247	1050941	8,550.00	900.00	0.00	0.00	0.00	900.00
9	ASHOK KUMAR FC 751	RJBM200705004476	30780N	8,300.00	330.00	0.00	0.00	0.00	330.00
10	BABU LAL FC 1084	RJBM200805016876	1109113	8,050.00	330.00	0.00	0.00	0.00	330.00
11	BABU LAL FC 250	RJBM200605005227	1050931	8,550.00	330.00	0.00	0.00	0.00	330.00
12	BABU LAL FC 612	RJBM200705004137	30764N	8,300.00	330.00	0.00	0.00	0.00	330.00
13	BAJRANG LAL FC 954	RJBM200805015869	1109064	8,050.00	330.00	0.00	0.00	0.00	330.00
14	BANKA RAM FC 499	RJBM200605005217	1050935	8,550.00	330.00	0.00	0.00	0.00	330.00
15	BANWARI LAL FC 314	RJBM200605005066	1050937	8,550.00	330.00	0.00	0.00	0.00	330.00
16	BASTEE RAM FC 1071	RJBM200805016387	1109088	8,050.00	330.00	0.00	0.00	0.00	330.00
17	BHADAR RAM FC 1087	RJBM200805016968	1109098	8,050.00	330.00	0.00	0.00	0.00	330.00
18	BHADAR RAM FC 551	RJBM200805016834	1109052	8,050.00	900.00	0.00	0.00	0.00	900.00

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	BHADUR SINGH FC 809	RJBM200605005071	1078040	8,550.00	900.00	0.00	0.00	0.00	900.00
20	BHOPENDRA SINGH FC 1035	RJBM200805015674	1109121	8,050.00	330.00	0.00	0.00	0.00	330.00
21	DEVI SINGH FC50	RJBM200905011532	34927-N	7,810.00	330.00	0.00	0.00	0.00	330.00
22	BHOPENDRA SINGH 522	RJBM200605005160	1050938	8,550.00	330.00	0.00	0.00	0.00	330.00
23	BHUPENDRA FC 448	RJBM200605005294	1050933	8,550.00	330.00	0.00	0.00	0.00	330.00
24	CHEINA RAN FC 623	RJBM200605004929	1050945	8,550.00	330.00	0.00	0.00	0.00	330.00
25	CHETAN RAM FC 151	RJBM200605005293	1078036	8,550.00	330.00	0.00	0.00	0.00	330.00
26	CHHOTU RAM FC 1094	RJBM200805015713	1109122	8,050.00	330.00	0.00	0.00	0.00	330.00
27	CHANDRA PAL SINGH FC869	RJBM200805016585	1109153	8,050.00	330.00	0.00	0.00	0.00	330.00
28	DALA RAM FC 949	RJBM200805016866	1109116	8,050.00	330.00	0.00	0.00	0.00	330.00
29	DAMA RAM FC 219	RJBM200605004947	1050954	8,550.00	330.00	0.00	0.00	0.00	330.00
30	DULI CHAND FC 1051	RJBM200805016422	1109206	8,050.00	330.00	0.00	0.00	0.00	330.00
31	DAU RAM FC 852	RJBM200705004154	30766N	8,300.00	330.00	0.00	0.00	0.00	330.00
32	DAYAL SINGH FC 1066	RJBM200805016414	32842-N	8,050.00	330.00	0.00	0.00	0.00	330.00
33	DWARKA RAM FC 936	RJBM200805016479	1109338	8,050.00	330.00	0.00	0.00	0.00	330.00
34	HARDAN FC 982	RJBM200805016473	1109086	8,050.00	330.00	0.00	0.00	0.00	330.00
35	DEEPAK KUMAR FC 1064	RJBM200805016407	1109084	8,050.00	330.00	0.00	0.00	0.00	330.00
36	HEERA RAM FC 370	RJBM200605005246	1078044	8,550.00	330.00	0.00	0.00	0.00	330.00

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

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	DEVA RAM FC 511	RJBM200605005073	1050936	8,550.00	330.00	0.00	0.00	0.00	330.00
38	DHARM PALSINGH FC 938	RJBM200805016476	1109166	8,050.00	330.00	0.00	0.00	0.00	330.00
39	IDAN RAM FC 634	RJBM200705004151	30765N	8,300.00	330.00	0.00	0.00	0.00	330.00
40	DHARMA RAM FC 1091	RJBM200805016374	1109128	8,050.00	330.00	0.00	0.00	0.00	330.00
41	DHARMENDER FC 54	RJBM200605005318	1050951	8,550.00	330.00	0.00	0.00	0.00	330.00
42	DINESH FC 1095	RJBM200805016863	1109123	8,050.00	330.00	0.00	0.00	0.00	330.00
43	DINESH KUMAR FC 1089	RJBM200805016950	1109103	8,050.00	330.00	0.00	0.00	0.00	330.00
44	DUNGRA RAM FC 928	RJBM200805015629	1109131	8,050.00	330.00	0.00	0.00	0.00	330.00
45	GAJANAND SHARMA FC 1038	RJBM200805000001	1109343	8,050.00	330.00	0.00	0.00	0.00	330.00
46	PAPU RAM FC 1046	RJBM200805000005	1109075	8,050.00	330.00	0.00	0.00	0.00	330.00
47	PURKHA RAM FC 496	RJBM200605005069	1050934	8,550.00	330.00	0.00	0.00	0.00	330.00
48	GANGA RAM FC 906	RJBM200805016868	1109087	8,050.00	330.00	0.00	0.00	0.00	330.00
49	RAJESH KUMAR FC 1052	RJBM200805016210	1109149	8,050.00	330.00	0.00	0.00	0.00	330.00
50	GURVINDE SINGH FC 1033	RJBM200805016433	1109193	8,050.00	900.00	0.00	0.00	0.00	900.00
51	HARENDER FC 955	RJBM200805015711	1109095	8,050.00	330.00	0.00	0.00	0.00	330.00
52	RAKESH FC 1061	RJBM200805016420	1109107	8,050.00	330.00	0.00	0.00	0.00	330.00
53	SATISH CHAND FC 616	RJBM200705007555	30776N	8,300.00	330.00	0.00	0.00	0.00	330.00
54	HARI SHANKER FC 717	RJBM200605004822	1050948	8,550.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

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

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	HARI SINGH FC 1078	RJBM200805016383	1109100	8,050.00	900.00	0.00	0.00	0.00	900.00
56	SHRIPAL SINGH FC 960	RJBM200805016044	1109167	8,050.00	330.00	0.00	0.00	0.00	330.00
57	HEERA RAM FC 697	RJBM200705004415	30768N	8,300.00	330.00	0.00	0.00	0.00	330.00
58	HUKAM SINGH FC 1090	RJBM200805016878	1109126	8,050.00	900.00	0.00	0.00	0.00	900.00
59	HUKMA RAM FC 666	RJBM200705004416	30770N	8,300.00	330.00	0.00	0.00	0.00	330.00
60	ITTFAK KHAN FC 208	RJBM200605004821	1050929	8,550.00	330.00	0.00	0.00	0.00	330.00
61	JALAM SINGH FC 980	RJBM200805016209	1109132	8,050.00	330.00	0.00	0.00	0.00	330.00
62	JOGENDRA FC 913	RJBM200805016871	1109089	8,050.00	330.00	0.00	0.00	0.00	330.00
63	KALU RAM FC 983	RJBM200805016466	1109069	8,050.00	330.00	0.00	0.00	0.00	330.00
64	KAMALA FC 619	RJBM200605005027	1050944	8,550.00	330.00	0.00	0.00	0.00	330.00
65	KAMLESH KUMAR FC 907	RJBM200805016859	1109124	8,050.00	330.00	0.00	0.00	0.00	330.00
66	KANA RAM 43	RJBM200405001884	985911	9,420.00	1,300.00	0.00	0.00	0.00	1,300.00
67	KANA RAM FC 709	RJBM200605005297	1078039	8,550.00	330.00	0.00	0.00	0.00	330.00
68	KANA RAM FC 1083	RJBM200805016376	1109093	8,050.00	900.00	0.00	0.00	0.00	900.00
69	KHERAJ RAM FC 488	RJBM200605005325	1078043	8,550.00	330.00	0.00	0.00	0.00	330.00
70	LOOMBA RAM FC 597	RJBM200605005264	1050943	8,550.00	900.00	0.00	0.00	0.00	900.00
71	MADHU M FC 1105	RJBM200805016322	1109137	8,050.00	330.00	0.00	0.00	0.00	330.00
72	MAHAVEER SINGH FC 596	RJBM200605005518	1050964	8,550.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

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

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	MAHESH FC 1076	RJBM200805000003	1109092	8,050.00	330.00	0.00	0.00	0.00	330.00
74	MAHI RAM FC 1081	RJBM200805016381	1109108	8,050.00	330.00	0.00	0.00	0.00	330.00
75	MALAM SINGH FC 192	RJBM200605004928	1050976	8,550.00	330.00	0.00	0.00	0.00	330.00
76	MANEE RAM FC791	RJBM200605004576	1050974	8,550.00	330.00	0.00	0.00	0.00	330.00
77	MANGI M FC 1102	RJBM200805016985	1109134	8,050.00	330.00	0.00	0.00	0.00	330.00
78	MANHOR LAL FC 1022	RJBM200805016437	1109115	8,050.00	330.00	0.00	0.00	0.00	330.00
79	MADAN SINGH RT 40	RJBM200905011017	34926-N	7,810.00	330.00	0.00	0.00	0.00	330.00
80	MOOL SINGH FC 568	RJBM200805015867	1109096	8,050.00	330.00	0.00	0.00	0.00	330.00
81	MOTI RAM FC 1044	RJBM200805016432	1109165	8,050.00	900.00	0.00	0.00	0.00	900.00
82	MUKESH CHAND FC 1054	RJBM200805016421	1109094	8,050.00	330.00	0.00	0.00	0.00	330.00
83	MUKESH KUMAR FC 1031	RJBM200805016851	1109211	8,050.00	330.00	0.00	0.00	0.00	330.00
84	MULA RAM FC 857	RJBM200705004761	30769N	8,300.00	330.00	0.00	0.00	0.00	330.00
85	NAND SINGH FC 332	RJBM200605004794	1050932	8,550.00	330.00	0.00	0.00	0.00	330.00
86	NARSI RAM FC 843	RJBM200705004274	30778N	8,300.00	330.00	0.00	0.00	0.00	330.00
87	NIRMALSAMRIYA FC 1020	RJBM200805016436	1109127	8,050.00	330.00	0.00	0.00	0.00	330.00
88	NOOR MOHAMMAD FC 1008	RJBM200805016435	1109201	8,050.00	900.00	0.00	0.00	0.00	900.00
89	NOUJI M FC 203	RJBM200605005067	1050928	8,550.00	330.00	0.00	0.00	0.00	330.00
90	OM PRAKASH FC 530	RJBM200805016613	1109099	8,050.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

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

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	OM PRAKASH FC 655	RJBM200705004478	30767N	8,300.00	900.00	0.00	0.00	0.00	900.00
92	OM PRAKASH FC741	RJBM200705007912	30779N	8,300.00	900.00	0.00	0.00	0.00	900.00
93	POONAMA RAM FC 1016	RJBM200805016875	1109194	8,050.00	330.00	0.00	0.00	0.00	330.00
94	POORAN SINGH FC 1058	RJBM200805016202	1109143	8,050.00	330.00	0.00	0.00	0.00	330.00
95	PRABHATI M FC 293	RJBM200605005322	1078037	8,550.00	900.00	0.00	0.00	0.00	900.00
96	PRABHU RAM FC 1042	RJBM200805016434	1109125	8,050.00	330.00	0.00	0.00	0.00	330.00
97	PREM SINGH FC859	RJBM200705007456	30771N	8,300.00	330.00	0.00	0.00	0.00	330.00
98	PREMLATA M FC 1100	RJBM200805016787	1109135	8,050.00	330.00	0.00	0.00	0.00	330.00
99	PUK RAJ FC 406	RJBM200605005296	1050960	8,550.00	330.00	0.00	0.00	0.00	330.00
100	PUKHRAJ FC 703	RJBM200805000006	1109192	8,050.00	330.00	0.00	0.00	0.00	330.00
101	PUSHPA DEVI M FC 1098	RJBM200805016372	1109133	8,050.00	330.00	0.00	0.00	0.00	330.00
102	RAJ KUMAR FC 1036	RJBM200805016431	1109112	8,050.00	330.00	0.00	0.00	0.00	330.00
103	RAJA RAM 558	RJBM200605005298	1050940	8,550.00	900.00	0.00	0.00	0.00	900.00
104	RAJENDRA KUMAR FC 1077	RJBM200805016961	1109120	8,050.00	330.00	0.00	0.00	0.00	330.00
105	RAJESH KUMAR FC 365	RJBM200605005308	1078038	8,550.00	330.00	200.00	0.00	0.00	530.00
106	RAJESH KUMAR 527	RJBM200605005295	1050939	8,550.00	330.00	0.00	0.00	0.00	330.00
107	RAJESH KUMAR FC836	RJBM200705007957	30777N	8,300.00	330.00	0.00	0.00	0.00	330.00
108	RAKESH KUMAR FC 1057	RJBM200805016877	1109090	8,050.00	330.00	0.00	0.00	0.00	330.00

Government Of Rajasthan

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

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	RAKESH KUMAR FC 1092	RJBM200805016371	1109114	8,050.00	330.00	0.00	0.00	0.00	330.00
110	RAM BABU FC 90	RJBM200605004575	1050953	8,300.00	900.00	0.00	0.00	0.00	900.00
111	RAM NARAYAN FC 701	RJBM200605005225	1050947	8,550.00	330.00	0.00	0.00	0.00	330.00
112	RAM NARAYAN FC 831	RJBM200605008078	1050975	8,550.00	900.00	0.00	0.00	0.00	900.00
113	RAM PRASAD FC867	RJBM200805017146	1109198	8,050.00	330.00	0.00	0.00	0.00	330.00
114	RAM PRATAP FC 1048	RJBM200805016425	1109102	8,050.00	330.00	0.00	0.00	0.00	330.00
115	RAM SINGH FC 691	RJBM200605004793	1050946	8,550.00	330.00	0.00	0.00	0.00	330.00
116	RAMDAYAL FC 1053	RJBM200805015681	1109203	8,050.00	330.00	0.00	0.00	0.00	330.00
117	RAMDEEN FC 1093	RJBM200805016864	1109130	8,050.00	330.00	0.00	0.00	0.00	330.00
118	RAMNIWAS FC 1070	RJBM200805015708	1109202	8,050.00	330.00	0.00	0.00	0.00	330.00
119	RAMSWAROOP FC 109	RJBM200605005324	1050965	8,550.00	330.00	0.00	0.00	0.00	330.00
120	RAVINDRA SINGH FC 1072	RJBM200805016861	1109138	8,050.00	900.00	0.00	0.00	0.00	900.00
121	REKHA RAM FC 1074	RJBM200805016870	1109085	8,050.00	330.00	0.00	0.00	0.00	330.00
122	RUPA RAM FC 1037	RJBM200805025375	1109110	8,050.00	330.00	0.00	0.00	0.00	330.00
123	SAHDEV SINGH FC 1043	RJBM200805025374	1109341	8,050.00	330.00	0.00	0.00	0.00	330.00
124	SANDEEP KUMAR FC 1040	RJBM200805015709	1109106	8,050.00	330.00	0.00	0.00	0.00	330.00
125	SANTOSH M FC 1069	RJBM200805016413	1109091	8,050.00	330.00	0.00	0.00	0.00	330.00
126	SATYANARYAN FC 569	RJBM200805016785	1109129	8,050.00	330.00	0.00	0.00	0.00	330.00

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

Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1097 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	SHAILENDRA FC 981	RJBM200805016467	1109145	8,050.00	330.00	0.00	0.00	0.00	330.00
128	SHIMALA M FC 1119	RJBM200805016231	1109150	8,050.00	330.00	0.00	0.00	0.00	330.00
129	SHIV KUMAR FC 722	RJBM200805016605	1109054	8,050.00	900.00	0.00	0.00	0.00	900.00
130	SHIV LAL FC 647	RJBM200605005063	35103-N	8,550.00	330.00	0.00	0.00	0.00	330.00
131	SITA RAM FC 1082	RJBM200805016380	1109109	8,050.00	330.00	0.00	0.00	0.00	330.00
132	SOHANI FC 759	RJBM200605005248	1050950	8,550.00	330.00	0.00	0.00	0.00	330.00
133	SUDESH KUMARI M FC 1106	RJBM200805016323	1109345	8,050.00	330.00	0.00	0.00	0.00	330.00
134	SURENDER KUMAR FC 742	RJBM200605005162	1050949	8,550.00	330.00	0.00	0.00	0.00	330.00
135	TAGA RAM FC 237	RJBM200705007968	1078114	8,300.00	330.00	0.00	0.00	0.00	330.00
136	UDA RAM FC 400	RJBM200705007966	1078103	8,300.00	330.00	0.00	0.00	0.00	330.00
137	UDA RAM FC 626	RJBM200705007557	1078113	8,300.00	330.00	0.00	0.00	0.00	330.00
138	UDAY SINGH FC 1002	RJBM200805015873	1109071	8,050.00	330.00	0.00	0.00	0.00	330.00
139	UTAM PRAKASH FC 930	RJBM200805016206	1109117	8,050.00	330.00	0.00	0.00	0.00	330.00
140	VISANU KUMAR FC 840	RJBM200705004417	1078112	8,300.00	900.00	0.00	0.00	0.00	900.00
141	VISHANA RAM FC 974	RJBM200805015864	1109111	8,050.00	330.00	0.00	0.00	0.00	330.00
					60,040.00	200.00	0.00	0.00	60,240.00

Rupees in Words: RUPEES SIXTY THOUSAND TWO HUNDRED FORTY ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1119 - 07/02/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	BHOORA RAM 66	RJBM198405010906	520454	11,770.00	1,300.00	900.00	0.00	0.00	2,200.00
					1,300.00	900.00	0.00	0.00	2,200.00

Rupees in Words: RUPEES TWO THOUSAND TWO HUNDRED ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1098 - 29/01/2013

Month : January/2013

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

Rupees in Words: RUPEES ONE THOUSAND EIGHT HUNDRED EIGHT ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	GHEWAR RAM SI	RJJO197425003542	341946	17,720.00	900.00	3,334.00	0.00	0.00	4,234.00
2	ACHALA RAM 787	RJBM199205001777	706901	7,580.00	450.00	0.00	0.00	0.00	450.00
3	AMAR SINGH 340	RJBM198905007720	640373	11,870.00	450.00	0.00	0.00	0.00	450.00
4	AMAR SINGH 61	RJBM198405011118	530351	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
5	HEMA RAM 298	RJBM199905014654	984007	10,680.00	0.00	0.00	0.00	0.00	0.00
6	AMARA RAM 163	RJBM199605000024	846829	10,840.00	900.00	1,000.00	0.00	0.00	1,900.00
7	AMARA RAM HC 143	RJBM197905011205	453326	16,540.00	900.00	0.00	0.00	0.00	900.00
8	BHERA RAM SIP	RJJL197421007482	349831	18,110.00	0.00	0.00	0.00	0.00	0.00
9	BHANWAR SINGH	RJJO197624010091	372677	17,720.00	900.00	2,130.00	0.00	0.00	3,030.00
10	ANAND SINGH 874	RJBM199805017153	896301	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
11	ANDA RAM 253	RJBM200205002140	985410	10,150.00	450.00	500.00	0.00	0.00	950.00
12	ARJUN DAN 222	RJBM198505005201	516332	13,250.00	2,200.00	1,500.00	0.00	0.00	3,700.00
13	ARJUN SINGH 120	RJBM198305008315	529782	13,710.00	2,200.00	0.00	0.00	0.00	2,200.00
14	ASHOK KUMAR 327	RJBM198905004557	640368	10,400.00	900.00	0.00	0.00	0.00	900.00
15	ASU RAM 504	RJBM197605002587	377965	17,720.00	400.00	0.00	0.00	0.00	400.00
16	ASU RAM 637	RJBM199905009675	897964	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
17	BABRI DEVI 942	RJBM199805001659	896649	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
18	BABU LAL 113	RJBM198705017752	585729	11,990.00	2,200.00	0.00	0.00	0.00	2,200.00

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	BABU LAL 804	RJBM199405009400	844147	10,830.00	1,300.00	0.00	0.00	0.00	1,300.00
20	BABU RAM 999	RJBM199905008497	897978	10,680.00	900.00	0.00	0.00	0.00	900.00
21	BABU SINGH 142	RJBM200105002346	985136	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
22	BAGA RAM 844	RJBM200305005301	985856	9,970.00	450.00	300.00	0.00	0.00	750.00
23	BAGTU 331	RJBM200105001638	985154	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
24	BHAGWAN SINGH HC 209	RJBI198209002425	490766	20,130.00	1,300.00	2,008.00	0.00	0.00	3,308.00
25	BAL KISHAN 150	RJBM198405011054	490038	13,480.00	1,300.00	0.00	0.00	0.00	1,300.00
26	BANK SINGH 194	RJBM198305002921	495377	13,720.00	2,200.00	2,000.00	0.00	0.00	4,200.00
27	BANSHI LAL 366	RJBM197705002135	405151	20,380.00	1,300.00	3,000.00	0.00	0.00	4,300.00
28	BASTA RAM 430	RJBM199905007826	984014	10,680.00	450.00	355.00	0.00	0.00	805.00
29	BHABHUTA RAM 729	RJBM199705010006	846863	10,520.00	1,300.00	1,500.00	0.00	0.00	2,800.00
30	BHAGA RAM 920	RJBM199805008130	896347	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
31	BHAGIRATH RAM 744	RJBM199805005766	896704	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
32	BHAGWAN SINGH 300	RJBM200105003692	985150	10,020.00	1,300.00	300.00	0.00	0.00	1,600.00
33	BHAGWANA RAM 824	RJBM200305004653	985849	9,970.00	450.00	150.00	0.00	0.00	600.00
34	BHALLA RAM 409	RJBM198405009687	520110	12,660.00	2,200.00	0.00	0.00	0.00	2,200.00
35	BHANWAR LAL 818	RJBM199605014555	846869	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
36	BHANWAR LAL 819	RJBM199405007883	844093	11,270.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	BHANWAR SINGH 433	RJBM198205002716	490752	13,960.00	900.00	0.00	0.00	0.00	900.00
38	BHANWAR SINGH FC 181	RJBM199705011940	823344	10,840.00	450.00	575.00	0.00	0.00	1,025.00
39	BHANWRA RAM 680	RJBM199905008518	897968	10,680.00	450.00	0.00	0.00	0.00	450.00
40	BHANWRI 379	RJBM200105002347	985160	10,330.00	900.00	0.00	0.00	0.00	900.00
41	BHAR SINGH 443	RJBM197905004495	447758	16,050.00	1,300.00	0.00	0.00	0.00	1,300.00
42	BHARU RAM 830	RJBM199405014999	844112	8,810.00	450.00	0.00	0.00	0.00	450.00
43	BHERA RAM 547	RJBM198405011863	542623	13,480.00	900.00	0.00	0.00	0.00	900.00
44	BHERU SINGH 932	RJBM199805001665	896640	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
45	BHIK CHAND 585	RJBM197605005694	377979	17,720.00	900.00	2,000.00	0.00	0.00	2,900.00
46	BHANWARA RAM FC 245	RJJS200320003194	954286	9,970.00	900.00	0.00	0.00	0.00	900.00
47	BHIKHA RAM 872	RJBM199805000795	896268	10,840.00	900.00	0.00	0.00	0.00	900.00
48	GIRDHARI LAL 841	RJJP200319000245	985855	9,970.00	450.00	0.00	0.00	0.00	450.00
49	CHAIL SINGH 849	RJBM200305004644	985857	9,970.00	450.00	0.00	0.00	0.00	450.00
50	CHAMPA LAL 581	RJBM197505000013	355504	18,110.00	0.00	0.00	0.00	0.00	0.00
51	CHANANA RAM 102	RJBM197905012083	447834	11,990.00	450.00	0.00	0.00	0.00	450.00
52	CHAND MAL 224	RJBM198505026369	551032	13,250.00	900.00	0.00	0.00	0.00	900.00
53	CHANDAN GIRI 189	RJBM199405005878	844300	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
54	CHANDAN SINGH 41	RJBM198505017309	543880	13,250.00	2,200.00	850.00	0.00	0.00	3,050.00

Government Of Rajasthan

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

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	CHATAR SINGH 510	RJBM197905011777	447742	16,540.00	1,300.00	2,950.00	0.00	0.00	4,250.00
56	CHATAR SINGH 796	RJBM200305004649	985838	9,970.00	450.00	0.00	0.00	0.00	450.00
57	CHENA RAM 383	RJBM197905002235	447902	16,540.00	2,200.00	3,500.00	0.00	0.00	5,700.00
58	CHENA RAM 793	RJBM199405005227	844313	11,270.00	900.00	0.00	0.00	0.00	900.00
59	CHHELA RAM 621	RJBM199005016391	548802	11,710.00	900.00	700.00	0.00	0.00	1,600.00
60	CHOONA RAM 313	RJBM199805008832	896888	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
61	CHOONA RAM 757	RJBM199805000004	896293	10,840.00	450.00	0.00	0.00	0.00	450.00
62	CHUNA RAM 326	RJBM198205005280	490777	13,940.00	900.00	1,000.00	0.00	0.00	1,900.00
63	CHUNA RAM 838	RJBM200305001916	985853	9,970.00	450.00	200.00	0.00	0.00	650.00
64	HARI RAM FC812	RJAL200302007837	985846	9,970.00	450.00	0.00	0.00	0.00	450.00
65	CHUNA RAM 968	RJBM199805007230	896926	10,830.00	450.00	0.00	0.00	0.00	450.00
66	CHUNA RAM FC21	RJBM199905008925	948294	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
67	CHUTRA RAM 307	RJBM199805007229	896887	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
68	CHUTRA RAM 664	RJBM198005014577	490032	15,580.00	900.00	0.00	0.00	0.00	900.00
69	CHUTRA RAM 998	RJBM199905014609	897977	10,680.00	900.00	0.00	0.00	0.00	900.00
70	DAMA RAM 397	RJBM199905009008	984012	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
71	DARIYA KHAN 410	RJBM197605006164	337955	17,720.00	900.00	1,603.00	0.00	0.00	2,503.00
72	DATAR SINGH 420	RJBM199105001151	706840	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00

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

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	DEDA RAM 674	RJBM200105000937	985195	10,330.00	900.00	0.00	0.00	0.00	900.00
74	DEENA RAM FC NO 861	RJBM200005003086	904827	10,480.00	450.00	1,000.00	0.00	0.00	1,450.00
75	DEV PURI 39	RJBM198105007008	491397	15,580.00	900.00	0.00	0.00	0.00	900.00
76	DEVA RAM 135	RJBM199305006799	739031	11,270.00	1,300.00	541.00	0.00	0.00	1,841.00
77	DEVA RAM 548	RJBM199805002318	896897	10,840.00	450.00	0.00	0.00	0.00	450.00
78	DEVA RAM 591	RJBM199005006438	640903	11,490.00	900.00	0.00	0.00	0.00	900.00
79	DHOORA RAM	RJJO199124020240	706849	11,270.00	450.00	0.00	0.00	0.00	450.00
80	DEVA RAM 850	RJBM200305005359	985858	9,020.00	1,300.00	0.00	0.00	0.00	1,300.00
81	DEVI CHOUDHARY 777	RJBM199605014483	846868	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
82	DEVI SINGH 575	RJBM199005006439	640902	11,490.00	2,200.00	0.00	0.00	0.00	2,200.00
83	DHANNA RAM 486	RJBM199805008956	896894	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
84	DHANNA RAM 951	RJBM199905002800	897974	10,680.00	900.00	800.00	0.00	0.00	1,700.00
85	DURG SINGH 491	RJBM199805008506	896281	10,840.00	900.00	600.00	0.00	0.00	1,500.00
86	DURGA RAM 17	RJBM198405004080	539759	13,460.00	900.00	0.00	0.00	0.00	900.00
87	DURGA RAM FC 53	RJBM199805008501	882704	10,840.00	450.00	0.00	0.00	0.00	450.00
88	DURGA RAM FC 1001	RJBM199805017697	882733	10,840.00	900.00	0.00	0.00	0.00	900.00
89	DURGA RAM FC 67	RJBM199605025195	864721	10,840.00	450.00	800.00	0.00	0.00	1,250.00
90	DURGA SHANKAR 166	RJBM199305009714	751560	11,270.00	1,300.00	2,000.00	0.00	0.00	3,300.00

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

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	DURJAN SINGH 711	RJBM199405009186	844139	11,270.00	450.00	0.00	0.00	0.00	450.00
92	FARSHA RAM FC 484	RJBM200105003816	985171	10,330.00	450.00	0.00	0.00	0.00	450.00
93	FOOL CHAND 653	RJBM199805001654	896899	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
94	GAJE SINGH 458	RJBM199805017150	896280	10,840.00	1,300.00	600.00	0.00	0.00	1,900.00
95	GAMA RAM 202	RJBM198205002354	492676	19,300.00	1,300.00	2,000.00	0.00	0.00	3,300.00
96	GANGA RAM 607	RJBM199105011723	706858	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
97	GENA RAM 497	RJBM200105003758	985174	10,330.00	450.00	0.00	0.00	0.00	450.00
98	GHEWAR CHAND 762	RJBM198805003420	592364	11,990.00	2,200.00	0.00	0.00	0.00	2,200.00
99	GIRDHAR SINGH 316	RJBM200105003501	985152	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
100	GIRDHAR SINGH 738	RJBM199905008785	898770	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
101	GIRDHAR SINGH NO 69	RJBM199805008746	896881	10,840.00	900.00	500.00	0.00	0.00	1,400.00
102	GIRDHARI RAM 686	RJBM199605014490	846857	10,840.00	450.00	0.00	0.00	0.00	450.00
103	GIRDHARI RAM 753	RJBM200105004042	985203	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
104	GIRDHARI RAM FC 710	RJBM199805002690	882714	10,840.00	900.00	0.00	0.00	0.00	900.00
105	GOMA RAM ASI	RJBM197905019177	447854	16,540.00	1,300.00	0.00	0.00	0.00	1,300.00
106	GORDHAN RAM 15	RJBM199605014728	846862	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
107	GORDHAN RAM 45	RJBM199605013649	939796	10,840.00	450.00	0.00	0.00	0.00	450.00
108	BABU LAL MEENA 692	RJAL200102005655	985198	10,330.00	450.00	0.00	0.00	0.00	450.00

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Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	GORDHAN RAM 610	RJBM199105013011	708275	10,940.00	1,300.00	0.00	0.00	0.00	1,300.00
110	GORDHAN SINGH 688	RJBM199805008727	896902	10,840.00	900.00	0.00	0.00	0.00	900.00
111	GUNESH DAN 997	RJBM199905001855	897976	10,680.00	450.00	0.00	0.00	0.00	450.00
112	HANUMAN RAM 100	RJBM198405011039	520093	13,480.00	2,200.00	0.00	0.00	0.00	2,200.00
113	HANUMAN RAM 14	RJBM199905008959	897996	10,680.00	1,300.00	2,000.00	0.00	0.00	3,300.00
114	HANUMAN RAM 419	RJBM200105000011	985164	10,330.00	1,300.00	300.00	0.00	0.00	1,600.00
115	HANUMAN RAM 640	RJBM198405011293	548302	13,460.00	900.00	2,500.00	0.00	0.00	3,400.00
116	HANUMANA RAM 271	RJBM200705001070	985146	10,330.00	900.00	0.00	0.00	0.00	900.00
117	HARI RAM 764	RJBM198805009735	592367	11,370.00	1,300.00	800.00	0.00	0.00	2,100.00
118	HARI SINGH 372	RJBM198105003219	494651	15,580.00	1,300.00	883.00	0.00	0.00	2,183.00
119	HARI SINGH 985	RJBM199805008833	896942	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
120	HARISH RATHORE CI	RJBM199605003179	841153	20,210.00	2,500.00	8,000.00	0.00	0.00	10,500.00
121	HARJI RAM 521	RJBM197605001291	368424	17,720.00	2,200.00	0.00	0.00	0.00	2,200.00
122	HARSHA RAM 712	RJBM199705000970	846858	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
123	HEERA RAM 426	RJBM198905008406	673526	11,710.00	1,300.00	633.00	0.00	0.00	1,933.00
124	HEM LATA 773	RJBM198905008619	640382	11,870.00	2,200.00	0.00	0.00	0.00	2,200.00
125	HEMA RAM 115	RJBM200105003815	985135	10,330.00	450.00	0.00	0.00	0.00	450.00
126	HEMA RAM 32	RJBM197605002425	405165	17,720.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1099 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	HEMA RAM 629	RJBM197605006039	377899	17,720.00	900.00	1,433.00	0.00	0.00	2,333.00
128	HEMA RAM 947	RJBM199805008723	896907	10,840.00	900.00	0.00	0.00	0.00	900.00
129	HEMANT KUMAR FC 155	RJBM199905016635	948281	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
130	HETU DAN 969	RJBM199805009032	896928	10,830.00	1,300.00	0.00	0.00	0.00	1,300.00
131	HINDU SINGH 531	RJBM197905004496	447788	16,540.00	2,200.00	0.00	0.00	0.00	2,200.00
132	HUKAM DAN 922	RJBM199805009088	896349	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
133	HUKMA RAM 482	RJBM198305002634	491574	13,720.00	1,300.00	1,450.00	0.00	0.00	2,750.00
134	INDRA RAM 285	RJBM199305012025	191415	9,330.00	450.00	0.00	0.00	0.00	450.00
135	INDRA RAM 625	RJBM199105011698	706862	11,270.00	450.00	800.00	0.00	0.00	1,250.00
136	INDRA SINGH 552	RJBM199105012877	706841	11,270.00	1,300.00	1,167.00	0.00	0.00	2,467.00
137	INDRA SINGH 987	RJBM199805007113	896869	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
138	ISHWAR SINGH 283	RJBM199405005900	772365	11,270.00	450.00	0.00	0.00	0.00	450.00
					144,650.00	63,262.00	0.00	0.00	207,912.00

Rupees in Words: RUPEES TWOLAKHS SEVEN THOUSAND NINE HUNDRED TWELVE ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	JABAR SINGH 395	RJBM198405010633	520108	13,480.00	1,300.00	1,000.00	0.00	0.00	2,300.00
2	JABRA RAM 470	RJBM200105001130	985168	10,330.00	1,300.00	1,000.00	0.00	0.00	2,300.00
3	JAFAR MOHMAD 758	RJBM198705011256	551704	11,990.00	900.00	0.00	0.00	0.00	900.00
4	JAGDISH 814	RJBM199905008128	897972	10,680.00	1,300.00	358.00	0.00	0.00	1,658.00
5	JAGDISH CHANDRA 89	RJBM199505012137	845861	10,840.00	1,300.00	500.00	0.00	0.00	1,800.00
6	JAGDISH SINGH 986	RJBM199805001663	896868	10,840.00	900.00	1,000.00	0.00	0.00	1,900.00
7	JAISA RAM NO 4	RJBM199805009065	896877	10,840.00	450.00	1,600.00	0.00	0.00	2,050.00
8	JALAM SINGH 361	RJBM198405017505	520461	13,020.00	1,300.00	0.00	0.00	0.00	1,300.00
9	JALAM PURI 557	RJBM199705010887	846849	10,840.00	1,300.00	500.00	0.00	0.00	1,800.00
10	JALU RAM 716	RJBM199805000667	896291	10,840.00	450.00	450.00	0.00	0.00	900.00
11	JANWTA RAM 816	RJBM199405009508	844032	11,270.00	900.00	800.00	0.00	0.00	1,700.00
12	JASWANT RAJ 540	RJBM199705011130	846872	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
13	JETHA RAM 799	RJBM199405006861	844316	11,270.00	900.00	550.00	0.00	0.00	1,450.00
14	JETHU SINGH 238	RJBM199805000775	896277	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
15	JOGENDRA FC 177	RJBM200105005921	1008126	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
16	JOGENDRA SINGH 286	RJBM200105003817	985149	10,330.00	1,300.00	1,000.00	0.00	0.00	2,300.00
17	JOGRAJ SINGH 105	RJBM199105008097	692623	11,270.00	900.00	1,750.00	0.00	0.00	2,650.00
18	JORE KHAN 1021	RJBM199905001863	897985	10,480.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	JUJHAR SINGH 555	RJBM198605001824	551716	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
20	JUNJHAR SINGH 169	RJBM198505000983	516333	13,250.00	2,200.00	0.00	0.00	0.00	2,200.00
21	KAILASH DAN 349	RJBM199805001658	896890	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
22	KALA RAM 357	RJBM197905012054	447898	16,050.00	900.00	0.00	0.00	0.00	900.00
23	KALU RAM 699	RJBM199405017803	844311	10,520.00	1,300.00	1,500.00	0.00	0.00	2,800.00
24	KAMLA DEVI 939	RJBM199805017152	896646	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
25	KAN BHARTI 416	RJBM197905011957	447770	16,540.00	900.00	0.00	0.00	0.00	900.00
26	KANA RAM 536	RJBM199105002332	706867	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
27	KANA RAM 582	RJBM199105008095	742520	11,270.00	450.00	722.00	0.00	0.00	1,172.00
28	KANWRA RAM 323	RJBM199305006801	751572	11,270.00	450.00	917.00	0.00	0.00	1,367.00
29	KARAN SINGH 494	RJBM197405001485	336020	21,710.00	1,300.00	3,625.00	0.00	0.00	4,925.00
30	KARAN SINGH 671	RJBM199805008933	896901	10,840.00	450.00	700.00	0.00	0.00	1,150.00
31	KARIM KHAN 297	RJBM198305014203	536107	13,720.00	900.00	0.00	0.00	0.00	900.00
32	KARNA RAM 424	RJBM199805008351	896278	10,840.00	900.00	0.00	0.00	0.00	900.00
33	KESHRA RAM SIP	RJBM198705019275	584745	16,940.00	2,200.00	0.00	0.00	0.00	2,200.00
34	KESHRI MAL 503	RJBM198405017309	520112	13,480.00	900.00	0.00	0.00	0.00	900.00
35	KEWAL CHAND ASI	RJBM198205012649	490749	13,100.00	900.00	0.00	0.00	0.00	900.00
36	KHANGARA RAM ASI	RJBM197705005955	377961	16,820.00	900.00	0.00	0.00	0.00	900.00

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

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	KHANGARA RAM 892	RJBM199805000006	896319	10,840.00	1,300.00	525.00	0.00	0.00	1,825.00
38	KHARTA RAM 734	RJBM198205004337	490779	13,960.00	900.00	1,217.00	0.00	0.00	2,117.00
39	KHET SINGH 33	RJBM197605001197	368997	17,720.00	0.00	0.00	0.00	0.00	0.00
40	KHET SINGH 440	RJBM198905001173	640377	11,710.00	1,300.00	0.00	0.00	0.00	1,300.00
41	KHETA RAM 429	RJBM199105001146	706841	11,270.00	900.00	0.00	0.00	0.00	900.00
42	KHETA RAM 802	RJBM200305008301	985842	9,970.00	1,300.00	1,000.00	0.00	0.00	2,300.00
43	KHINYA RAM 847	RJBM199305007919	772378	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
44	KHINYA RAM 964	RJBM199805001655	896922	10,840.00	450.00	0.00	0.00	0.00	450.00
45	KHUMAN SINGH 377	RJBM199805000774	896279	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
46	KHUSALA RAM 132	RJBM198705002163	592246	11,990.00	2,200.00	2,000.00	0.00	0.00	4,200.00
47	KIRAN SHARMA M FC 57	RJBM199805008494	896650	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
48	KIRTA RAM 185	RJBM198405011291	548650	13,460.00	1,300.00	0.00	0.00	0.00	1,300.00
49	KISHNA RAM 354	RJBM198905004563	640374	11,710.00	450.00	0.00	0.00	0.00	450.00
50	KISHNA RAM 611	RJBM200105006137	985190	8,490.00	330.00	0.00	0.00	0.00	330.00
51	KOOMP DAN 929	RJBM199805000007	896637	10,840.00	1,300.00	1,500.00	0.00	0.00	2,800.00
52	KULDEEP SINGH FC 336	RJBM200105005923	991523	10,330.00	450.00	0.00	0.00	0.00	450.00
53	KUMER DAN ASI	RJBM198305000741	529045	13,490.00	900.00	0.00	0.00	0.00	900.00
54	LABHU RAM 376	RJBM198605012288	551719	12,230.00	900.00	766.00	0.00	0.00	1,666.00

Government Of Rajasthan

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

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	LACHHA RAM 996	RJBM199905008781	897975	10,680.00	450.00	0.00	0.00	0.00	450.00
56	LADHU RAM ASI	RJBM198705017697	586080	11,990.00	900.00	0.00	0.00	0.00	900.00
57	LAKHA RAM 553	RJBM198205002090	490761	15,120.00	900.00	1,500.00	0.00	0.00	2,400.00
58	LALEET KUMAR 897	RJBM199805000010	896324	10,840.00	1,300.00	1,500.00	0.00	0.00	2,800.00
59	LEEL SINGH 905	RJBM199805001660	896332	10,840.00	900.00	0.00	0.00	0.00	900.00
60	LUNA RAM 18	RJBM199605014279	846824	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
61	MADAN LAL 97	RJBM198405003098	495482	13,080.00	2,200.00	0.00	0.00	0.00	2,200.00
62	MADAN SINGH 152	RJBM198305002632	491744	13,490.00	2,200.00	791.00	0.00	0.00	2,991.00
63	MADAN SINGH 749	RJBM198605001808	551723	11,870.00	900.00	658.00	0.00	0.00	1,558.00
64	MAGA RAM 422	RJBM198305009194	520094	10,700.00	450.00	1,000.00	0.00	0.00	1,450.00
65	MAGA RAM 750	RJBM198605001820	551731	11,870.00	900.00	2,000.00	0.00	0.00	2,900.00
66	MAGA RAM 976	RJBM199805017302	896933	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
67	MAGNA RAM 399	RJBM197905004489	447904	16,540.00	900.00	0.00	0.00	0.00	900.00
68	MAHAVEER KUMAR 635	RJBM200105000775	985191	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
69	MAHENDRA RAM 642	RJBM197905011107	447804	16,540.00	2,200.00	2,000.00	0.00	0.00	4,200.00
70	MAHENDRA SINGH 636	RJBM199405002389	844543	11,270.00	450.00	0.00	0.00	0.00	450.00
71	MAHESH PAWAR 523	RJBM198905007971	640383	11,220.00	450.00	1,050.00	0.00	0.00	1,500.00
72	MAHIPAL SINGH 926	RJBM199805000011	896634	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

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

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	MAN MOHAN 956	RJBM199805008830	896915	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
74	MANA RAM 904	RJBM199805000012	896331	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
75	MANA RAM 656	RJBM197905011090	447810	16,540.00	900.00	2,000.00	0.00	0.00	2,900.00
76	MANDRUP SINGH 862	RJBM199405005896	844125	11,270.00	450.00	600.00	0.00	0.00	1,050.00
77	MANGA RAM 204	RJBM200205002199	985409	9,300.00	450.00	217.00	0.00	0.00	667.00
78	MANGI LAL 571	RJBM199105008086	706836	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
79	MANGI LAL 808	RJBM199405005897	844318	11,270.00	450.00	700.00	0.00	0.00	1,150.00
80	MANGLA RAM 875	RJBM199805008745	898302	10,840.00	1,300.00	500.00	0.00	0.00	1,800.00
81	MEENA KHATRI 778	RJBM198605012222	544716	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
82	MEGH SINGH 266	RJBM197905010681	296628	16,050.00	900.00	0.00	0.00	0.00	900.00
83	MEGH SINGH FC74	RJBM198305009227	491747	19,300.00	1,000.00	4,000.00	0.00	0.00	5,000.00
84	MEGHA RAM 333	RJBM198305000040	520102	13,710.00	2,200.00	0.00	0.00	0.00	2,200.00
85	MEGHA RAM 811	RJBM199405009629	844171	11,270.00	450.00	884.00	0.00	0.00	1,334.00
86	MEGHA RAM 868	RJBM199605014735	846870	10,840.00	1,300.00	1,500.00	0.00	0.00	2,800.00
87	MEHA RAM FC 731	RJJO199824001476	896286	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
88	MEHENDERA SINGH CI	RJBM198505026695	549343	26,080.00	1,300.00	0.00	0.00	0.00	1,300.00
89	MEVA RAM 236	RJBM198405000021	520457	13,460.00	2,200.00	1,000.00	0.00	0.00	3,200.00
90	MOHAMAD SALIM 167	RJBM199805017137	896882	10,840.00	900.00	0.00	0.00	0.00	900.00

Government Of Rajasthan

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

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	MOHAN LAL 118	RJBM197605001068	337306	17,720.00	1,300.00	0.00	0.00	0.00	1,300.00
92	MOHAN LAL 472	RJBM199905001865	984019	10,680.00	900.00	1,800.00	0.00	0.00	2,700.00
93	MOHAN LAL NO 7	RJBM199805007232	896878	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
94	MOHAN RAM 1023	RJBM199905009099	897987	10,680.00	450.00	0.00	0.00	0.00	450.00
95	MOHAN RAM 957	RJBM199805017133	896916	10,840.00	450.00	0.00	0.00	0.00	450.00
96	MOHAN RAM HC 1185	RJJO200224000811	493317	15,580.00	2,200.00	0.00	0.00	0.00	2,200.00
97	MOHAN SINGH 618	RJBM197905011778	447822	16,540.00	900.00	0.00	0.00	0.00	900.00
98	MOHINI 775	RJBM199505001921	846867	10,840.00	1,300.00	7,065.00	0.00	0.00	8,365.00
99	MOOL SINGH 622	RJBM199905001862	897962	10,680.00	1,300.00	383.00	0.00	0.00	1,683.00
100	MOOLA RAM ASI	RJBM197905008850	455080	16,050.00	1,300.00	1,800.00	0.00	0.00	3,100.00
101	MOTA RAM 321	RJBM199605014139	846837	10,840.00	450.00	0.00	0.00	0.00	450.00
102	MOTA RAM 65	RJBM198205002356	490776	13,960.00	900.00	0.00	0.00	0.00	900.00
103	MOTI GIREE FC 328	RJBM199805000013	882690	10,840.00	1,300.00	700.00	0.00	0.00	2,000.00
104	NAINA RAM 570	RJBM199905001867	984023	10,680.00	450.00	0.00	0.00	0.00	450.00
105	NAKHAT SINGH 187	RJBM198205000015	490770	15,120.00	1,300.00	0.00	0.00	0.00	1,300.00
106	NAKHAT SINGH 933	RJBM199805017300	896641	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
107	NANGA RAM 659	RJBM199805008477	896900	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
108	NAR SINGH 821	RJBM200305000004	985848	9,970.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

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

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1100 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	NARAYAN RAM 254	RJBM199605002508	864728	10,830.00	1,300.00	2,000.00	0.00	0.00	3,300.00
110	NARENDRA SINGH 248	RJBM199305009561	991074	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
111	NARENDRA SINGH 337	RJBM199905001860	984009	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
112	NARENDRA SINGH 785	RJBM199905007824	897971	10,680.00	450.00	1,000.00	0.00	0.00	1,450.00
113	NARENDRAPAL SINGH 139	RJBM199405002390	844299	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
114	NARPAT KUMAR 343	RJBM199605012417	846838	10,840.00	450.00	550.00	0.00	0.00	1,000.00
115	NARPAT KUMAR 459	RJBM200105003502	985166	10,330.00	1,300.00	1,000.00	0.00	0.00	2,300.00
116	NARPAT SINGH 786	RJBM199805009558	896905	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
117	NARPAT SINGH 828	RJBM199405002388	844133	10,840.00	1,300.00	450.00	0.00	0.00	1,750.00
118	NEM SINGH 817	RJBM199405000022	844114	11,270.00	1,300.00	800.00	0.00	0.00	2,100.00
119	NEMA RAM 726	RJBM200105003503	985201	10,330.00	450.00	0.00	0.00	0.00	450.00
120	NIMB SINGH FC 866	RJBM197905012089	450643	16,540.00	1,300.00	0.00	0.00	0.00	1,300.00
121	NIMB DAN	RJBM197605006202	388202	17,720.00	900.00	0.00	0.00	0.00	900.00
122	NIMBA RAM 86	RJBM198505026371	516335	13,250.00	2,200.00	3,000.00	0.00	0.00	5,200.00
123	NISHAR AHMAD 71	RJBM198605004381	551042	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
					135,330.00	70,428.00	0.00	0.00	205,758.00

Rupees in Words: RUPEES TWOLAKHS FIVE THOUSAND SEVEN HUNDRED FIFTY-EIGHT ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	OM PRAKASH GOUR 660	RJBM199105000025	706833	11,270.00	1,300.00	5,000.00	0.00	0.00	6,300.00
2	OM PRAKASH 604	RJBM200105003693	985188	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
3	OM PRAKASH 806	RJBM200305000832	985843	9,970.00	1,300.00	617.00	0.00	0.00	1,917.00
4	PADAM SINGH 965	RJBM199805009059	896923	10,830.00	900.00	0.00	0.00	0.00	900.00
5	PANNA RAM HC 937	RJBM199805000014	896645	10,840.00	1,300.00	1,000.00	0.00	0.00	2,300.00
6	PARAS MAL 231	RJBM199605014143	846833	10,840.00	450.00	300.00	0.00	0.00	750.00
7	PARBAT SINGH 952	RJBM199805008886	896910	10,840.00	450.00	366.00	0.00	0.00	816.00
8	POKAR RAM FC 396	RJBM198405019372	536258	13,480.00	900.00	0.00	0.00	0.00	900.00
9	POONAM CHAND 644	RJBM198205002357	490762	13,730.00	900.00	0.00	0.00	0.00	900.00
10	POONMA RAM 125	RJBM199305012023	772371	10,210.00	1,300.00	0.00	0.00	0.00	1,300.00
11	POONMA RAM 180	RJBM198405009900	529780	13,480.00	2,200.00	0.00	0.00	0.00	2,200.00
12	POONMA RAM 48	RJBM198205006700	497944	13,940.00	2,200.00	0.00	0.00	0.00	2,200.00
13	POOR SINGH 149	RJBM198605004383	551722	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
14	POORNA RAM 519	RJBM198405011042	520464	13,480.00	2,200.00	4,000.00	0.00	0.00	6,200.00
15	PRABHU DAN 197	RJBM197405001597	341751	21,710.00	400.00	0.00	0.00	0.00	400.00
16	PRABHU LAL 678	RJBM199905014555	897967	10,680.00	900.00	0.00	0.00	0.00	900.00
17	PRABHU RAM 31	RJBM198905008813	636683	10,450.00	450.00	0.00	0.00	0.00	450.00
18	PRABHU RAM 822	RJBM199405005879	844138	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00

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Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	PRADEEP KUMAR FC 206	RJBM199905016270	955426	9,880.00	900.00	0.00	0.00	0.00	900.00
20	SHANKAR LAL SIP	RJPA197429002421	352593	18,110.00	900.00	0.00	0.00	0.00	900.00
21	PRAHLAD RAM 240	RJBM198705003978	586062	11,990.00	900.00	0.00	0.00	0.00	900.00
22	PRAHLAD RAM 441	RJBM199305011187	751583	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
23	PRAVEEN KUMAR 179	RJBM200105001122	985137	10,330.00	1,300.00	800.00	0.00	0.00	2,100.00
24	PREMA RAM 198	RJBM199605014619	846830	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
25	PUKH RAJ 979	RJBM199805008831	896936	10,840.00	450.00	700.00	0.00	0.00	1,150.00
26	PURKHA RAM 351	RJBM198405008213	520460	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
27	RAGHUNAT SINGH 30	RJBM198605004382	585478	11,440.00	900.00	1,500.00	0.00	0.00	2,400.00
28	RAGHUVVEER SINGH 13	RJBM198905008513	673438	16,050.00	2,200.00	1,000.00	0.00	0.00	3,200.00
29	RAJA RAM 279	RJBM199305006798	751567	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
30	RAJENDRA SINGH 559	RJBM198405002294	520466	13,440.00	2,200.00	0.00	0.00	0.00	2,200.00
31	RAJU SINGH ASI	RJBM197605006382	377885	17,720.00	1,300.00	0.00	0.00	0.00	1,300.00
32	RAKESH KUMAR 1012	RJBM199905001853	984036	10,680.00	450.00	0.00	0.00	0.00	450.00
33	RAM DEV 490	RJBM199805009562	896895	10,840.00	900.00	0.00	0.00	0.00	900.00
34	RAM LAL 614	RJBM198805009488	592366	11,990.00	900.00	0.00	0.00	0.00	900.00
35	RAM LAL 827	RJBM200305001786	985851	9,970.00	1,300.00	800.00	0.00	0.00	2,100.00
36	RAM SINGH 255	RJBM200205002413	985411	9,750.00	450.00	283.00	0.00	0.00	733.00

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Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	RAM SINGH 877	RJBM199805007221	896304	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
38	RAM SINGH NO 173	RJBM199805001661	896883	10,840.00	450.00	0.00	0.00	0.00	450.00
39	RAMA RAM 912	RJBM199805008821	896339	10,510.00	450.00	600.00	0.00	0.00	1,050.00
40	RAMESH CHAND 1026	RJBM199905015069	897990	10,680.00	450.00	0.00	0.00	0.00	450.00
41	RAM KISHAN FC 384	RJJ0199724017778	801126	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
42	RAMU RAM 1000	RJBM199905014322	897979	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
43	RAMU RAM 195	RJBM198305009105	506099	7,960.00	900.00	1,500.00	0.00	0.00	2,400.00
44	RANVEER SINGH 698	RJBM199105013013	708072	11,270.00	450.00	0.00	0.00	0.00	450.00
45	RASA RAM 649	RJBM197905019097	447806	16,540.00	900.00	1,500.00	0.00	0.00	2,400.00
46	RATAN KANWAR 944	RJBM199805009085	896651	10,840.00	450.00	0.00	0.00	0.00	450.00
47	RATAN SINGH 755	RJBM198305002635	491566	13,720.00	900.00	3,000.00	0.00	0.00	3,900.00
48	RATNA RAM 437	RJBM199105006961	706853	11,270.00	450.00	0.00	0.00	0.00	450.00
49	RAVINDRA KUMAR 509	RJBM199905008957	984021	10,680.00	1,300.00	667.00	0.00	0.00	1,967.00
50	RAWATA RAM FC 252	RJBM199805008728	930343	10,840.00	1,300.00	800.00	0.00	0.00	2,100.00
51	RAWTA RAM 435	RJBM199005007774	640898	11,490.00	2,200.00	0.00	0.00	0.00	2,200.00
52	RAY MAL 779	RJBM199205014018	706911	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
53	RAY PAL SINGH FC 80	RJBM197405004474	336816	18,490.00	1,300.00	0.00	0.00	0.00	1,300.00
54	REKHA RAM 403	RJBM197905004493	377949	16,540.00	900.00	0.00	0.00	0.00	900.00

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Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	REKHA RAM 963	RJBM199805008717	896921	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
56	REWANT SINGH 104	RJBM198905008322	586564	11,720.00	1,300.00	0.00	0.00	0.00	1,300.00
57	ROODA RAM 276	RJBM200205002459	985413	10,150.00	450.00	0.00	0.00	0.00	450.00
58	ROOP DAN FC 274	RJBM199905008501	955329	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
59	ROOPA RAM 945	RJBM199805008626	896652	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
60	ROOPA RAM 972	RJBM199805001656	896929	10,840.00	1,300.00	516.00	0.00	0.00	1,816.00
61	ROOPA RAM FC 461	RJBM199905014610	861699	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
62	RUGA RAM 246	RJBM197705005733	405145	17,330.00	900.00	4,000.00	0.00	0.00	4,900.00
63	SAGTA RAM 506	RJBM199805008732	896283	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
64	SANGA RAM 643	RJBM197905019226	447826	16,540.00	1,300.00	1,000.00	0.00	0.00	2,300.00
65	SANGA RAM NO 108	RJBM199305011279	713552	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
66	SANWAL SINGH 687	RJBM199905001858	897969	10,680.00	450.00	500.00	0.00	0.00	950.00
67	SARWAN KUMAR 170	RJBM200205002078	985778	9,460.00	450.00	500.00	0.00	0.00	950.00
68	SATYA NARAYAN 184	RJBM197305000782	322675	18,880.00	0.00	0.00	0.00	0.00	0.00
69	SAWAI SINGH 288	RJBM197605006210	368428	17,720.00	900.00	0.00	0.00	0.00	900.00
70	SAWAI SINGH 295	RJBM198105003221	491340	15,580.00	2,200.00	0.00	0.00	0.00	2,200.00
71	SAWROOP SINGH 12	RJBM199805000015	896879	10,840.00	450.00	1,500.00	0.00	0.00	1,950.00
72	SAWROOP SINGH 541	RJBM197605005383	368714	17,720.00	900.00	0.00	0.00	0.00	900.00

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

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	SENI DAN 76	RJBM200105001637	985132	10,330.00	900.00	0.00	0.00	0.00	900.00
74	SHAITAN SINGH 405	RJBM197505001221	367492	18,110.00	900.00	2,750.00	0.00	0.00	3,650.00
75	SHAKTI DAN 966	RJBM199805008931	896924	10,840.00	450.00	0.00	0.00	0.00	450.00
76	SHAMBHU RAM 111	RJBM198305002919	520098	13,700.00	900.00	1,500.00	0.00	0.00	2,400.00
77	SHANKAR SINGH 834	RJBM200305004880	985852	9,970.00	450.00	0.00	0.00	0.00	450.00
78	SHARWAN KUMAR 815	RJBM200305004645	985847	9,970.00	900.00	0.00	0.00	0.00	900.00
79	SHAYAM LAL 418	RJBM197305001506	325725	18,880.00	0.00	0.00	0.00	0.00	0.00
80	SHERA RAM 993	RJBM199805001772	996875	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
81	SHERA RAM JAT ASI	RJBM198005009577	490026	16,050.00	2,200.00	0.00	0.00	0.00	2,200.00
82	SHIV PRAKASH 338	RJBM199305000020	772386	11,270.00	1,300.00	616.00	0.00	0.00	1,916.00
83	SHIVDAN SINGH	RJBM197905020825	447768	16,540.00	1,300.00	0.00	0.00	0.00	1,300.00
84	SHOBHA RAM 978	RJBM199805008835	896935	10,840.00	450.00	500.00	0.00	0.00	950.00
85	SHRAWAN RAM 645	RJBM199905008665	897965	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
86	SHREE RAM 650	RJBM199905007832	897966	10,170.00	1,300.00	1,000.00	0.00	0.00	2,300.00
87	SHRENI DAN 508	RJBM200305000005	985833	9,970.00	1,300.00	925.00	0.00	0.00	2,225.00
88	SHYAM LAL 58	RJBM197505005691	368955	18,110.00	900.00	0.00	0.00	0.00	900.00
89	SIMARATHA RAM 207	RJBM198005010100	490022	16,050.00	900.00	0.00	0.00	0.00	900.00
90	SOHAN LAL 06	RJBM199305018078	751550	10,520.00	450.00	575.00	0.00	0.00	1,025.00

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Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	SONA RAM 268	RJBM198405010164	520458	13,480.00	2,200.00	0.00	0.00	0.00	2,200.00
92	SRI RAM 188	RJBM199905008881	898001	10,360.00	450.00	0.00	0.00	0.00	450.00
93	SUALA KHAN 615	RJBM198505026640	551034	13,000.00	900.00	0.00	0.00	0.00	900.00
94	SUGNEE 772	RJBM200305000006	985840	9,970.00	900.00	0.00	0.00	0.00	900.00
95	SUJA RAM 590	RJBM200105003681	985184	10,330.00	450.00	0.00	0.00	0.00	450.00
96	SUKH RAM FC 16	RJBM200105006702	953880	10,350.00	1,300.00	0.00	0.00	0.00	1,300.00
97	SURAJ SINGH 700	RJBM199805000797	896289	10,840.00	900.00	0.00	0.00	0.00	900.00
98	SURJA RAM NO 42	RJBM200005003231	984416	10,480.00	1,300.00	400.00	0.00	0.00	1,700.00
99	SWAROOP SINGH 795	RJBM199405002393	844331	11,270.00	1,300.00	2,500.00	0.00	0.00	3,800.00
100	TAGA RAM CI	RJBM197805015099	408619	29,140.00	2,500.00	0.00	0.00	0.00	2,500.00
101	TAN SINGH 36	RJBM198905003087	586567	11,720.00	2,200.00	0.00	0.00	0.00	2,200.00
102	TAN SINGH 667	RJBM199505007091	844175	10,840.00	450.00	0.00	0.00	0.00	450.00
103	TEEPU 374	RJBM200105000015	985159	10,330.00	450.00	500.00	0.00	0.00	950.00
104	THAKRA RAM 145	RJBM199905008886	898000	10,680.00	1,300.00	600.00	0.00	0.00	1,900.00
105	TIKAMA RAM 227	RJBM198005002911	490027	12,470.00	2,200.00	0.00	0.00	0.00	2,200.00
106	TIKU RAM 971	RJBM199805008691	896928	10,840.00	900.00	0.00	0.00	0.00	900.00
107	TOGA RAM 23	RJBM198605003913	551717	12,230.00	2,200.00	1,000.00	0.00	0.00	3,200.00
108	TULCHHA RAM 38	RJBM197705005651	372572	17,330.00	2,200.00	0.00	0.00	0.00	2,200.00

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Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	TULCHHA SINGH 85	RJBM198605010689	567223	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
110	UDA RAM 262	RJBM199605001386	846835	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
111	UGAM DAN 994	RJBM199805001667	896876	10,840.00	1,300.00	800.00	0.00	0.00	2,100.00
112	UGAM SINGH 226	RJBM197605002303	428012	16,940.00	900.00	0.00	0.00	0.00	900.00
113	UGAM SINGH 394	RJBM197805008507	423016	16,940.00	2,200.00	0.00	0.00	0.00	2,200.00
114	UGRA RAM 798	RJBM200305005302	985841	9,970.00	450.00	0.00	0.00	0.00	450.00
115	UKA KHAN 335	RJBM197905011089	447808	16,540.00	0.00	0.00	0.00	0.00	0.00
116	UMED KUMAR 537	RJBM200105004041	985178	10,330.00	1,300.00	300.00	0.00	0.00	1,600.00
117	UMEDA RAM 846	RJBM199905008882	897973	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
118	UTAM SINGH 439	RJBM198605011936	585479	12,230.00	2,200.00	1,390.00	0.00	0.00	3,590.00
119	VEER SINGH 417	RJBM197605002302	377951	17,720.00	0.00	0.00	0.00	0.00	0.00
120	VEERENDRA COUDHARY176	RJBM200205000455	985408	10,150.00	1,300.00	1,500.00	0.00	0.00	2,800.00
121	VEER SINGH FC 542	RJJ0199824017018	896284	10,840.00	1,300.00	419.00	0.00	0.00	1,719.00
122	VEERMA RAM 887	RJBM199805008352	896314	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
123	VEN SINGH 702	RJBM197905004492	449649	16,540.00	900.00	1,000.00	0.00	0.00	1,900.00
124	VIKRAM SINGH 49	RJBM200105003680	985131	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
125	VIRENDDRA SINGH HC 478	RJBM198805015174	691137	11,640.00	900.00	0.00	0.00	0.00	900.00
126	VIRENDRA SINGH 434	RJBM199905008643	984015	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00

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Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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Bill No. & Date : 1101 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	VISHANA RAM	RJBM197605002589	377901	17,720.00	900.00	0.00	0.00	0.00	900.00
128	VISHNA RAM 556	RJBM198405004079	524489	13,460.00	2,200.00	0.00	0.00	0.00	2,200.00
129	VISHNA RAM 719	RJBM199605000033	846860	10,840.00	1,300.00	450.00	0.00	0.00	1,750.00
130	VISHVENDRA SINGH 879	RJBM199805009554	896306	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
131	YAKUB KHAN 243	RJBM198405001777	520463	13,080.00	900.00	0.00	0.00	0.00	900.00
132	RAJ KUMAR FC 292	RJJ0199924010072	955343	10,680.00	450.00	0.00	0.00	0.00	450.00
133	PREMA RAM NO 763	RJJL199821018721	935327	10,840.00	450.00	0.00	0.00	0.00	450.00
134	SITARAM 598	RJJP199919000291	984027	10,680.00	450.00	0.00	0.00	0.00	450.00
					148,950.00	53,174.00	0.00	0.00	202,124.00

Rupees in Words: RUPEES TWOLAKHS TWO THOUSAND ONE HUNDRED TWENTY-FOUR ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1106 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	BABU LAL HC 517	RJBM199105007261	706834	7,733.00	1,300.00	3,500.00	0.00	0.00	4,800.00
2	SHAITAN SINGH 565	RJBM199405015439	844140	7,005.00	450.00	600.00	0.00	0.00	1,050.00
3	CHANDRAPAL 52	RJBM199105008084	706845	8,205.00	1,300.00	0.00	0.00	0.00	1,300.00
4	MAGU RAM 421	RJBM198205002353	497856	7,560.00	2,200.00	0.00	0.00	0.00	2,200.00
					5,250.00	4,100.00	0.00	0.00	9,350.00

Rupees in Words: RUPEES NINE THOUSAND THREE HUNDRED FIFTY ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	AAIDAN RAM 690	RJBM198905001251	667552	11,870.00	450.00	0.00	0.00	0.00	450.00
2	ACHALA RAM 124	RJBM198805003402	592251	11,990.00	900.00	0.00	0.00	0.00	900.00
3	AKSHAYRAJ SINGH 676	RJBM199105001359	706868	11,270.00	450.00	0.00	0.00	0.00	450.00
4	AMAR SINGH 606	RJBM200105003872	985189	10,330.00	450.00	0.00	0.00	0.00	450.00
5	AMARA RAM 837	RJBM199405005902	844089	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
6	AMIN KHAN 781	RJBM199205001295	706886	11,270.00	900.00	1,000.00	0.00	0.00	1,900.00
7	AMRENDRA KUMAR 498	RJBM200105001123	985175	9,620.00	450.00	500.00	0.00	0.00	950.00
8	ANIL KUMAR 880	RJBM199805008362	896307	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
9	ANOPA RAM 766	RJBM199405015000	844338	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
10	ANWAR KHAN 393	RJBM199905009090	984011	10,680.00	1,300.00	2,000.00	0.00	0.00	3,300.00
11	ARJUN RAM 829	RJBM199405014768	844325	10,840.00	450.00	0.00	0.00	0.00	450.00
12	ARJUN SINGH R P S	RJJJ198023003927	419869	31,300.00	0.00	0.00	0.00	0.00	0.00
13	ASHOK KUMAR KACHAWAH SIP	RJPA199729019361	922383	20,640.00	2,200.00	0.00	0.00	0.00	2,200.00
14	ASU DAN 371	RJBM199605012682	846840	10,840.00	450.00	1,350.00	0.00	0.00	1,800.00
15	ASU LAL 825	RJBM200305000944	985850	9,970.00	900.00	917.00	0.00	0.00	1,817.00
16	ASU RAM 303	RJBM200105001552	985151	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
17	BABU LAL 871	RJBM199805000666	896297	10,840.00	900.00	1,700.00	0.00	0.00	2,600.00
18	DEVARAM CI	RJSR199034015794	659587	24,890.00	1,300.00	0.00	0.00	0.00	1,300.00

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	BABU LAL 903	RJBM199805000812	896330	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
20	BAGA RAM 774	RJBM199105013141	692617	11,270.00	450.00	0.00	0.00	0.00	450.00
21	BAKHATA RAM 64	RJBM198405001708	530314	13,480.00	900.00	2,000.00	0.00	0.00	2,900.00
22	BALA RAM 463	RJBM199305006800	709105	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
23	BALU SINGH ASI	RJBM198305000739	517360	13,720.00	1,300.00	0.00	0.00	0.00	1,300.00
24	BALWANT SINGH 589	RJBM198205007334	490774	13,940.00	900.00	0.00	0.00	0.00	900.00
25	BANKA RAM 684	RJBM200105000793	985197	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
26	BHAGA RAM 832	RJBM199405009606	844153	11,270.00	450.00	0.00	0.00	0.00	450.00
27	BHAGIRATH RAM 747	RJBM198605018627	551735	12,230.00	2,200.00	1,000.00	0.00	0.00	3,200.00
28	BHAKHAR SINGH 489	RJBM198505002651	520469	13,260.00	2,200.00	0.00	0.00	0.00	2,200.00
29	BHANA RAM 466	RJBM198905001248	640381	11,740.00	1,300.00	0.00	0.00	0.00	1,300.00
30	BHANWAR BHARTI FC563	RJBM198305008487	520114	13,710.00	900.00	0.00	0.00	0.00	900.00
31	BHANWAR LAL 114	RJBM199405014767	844120	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
32	BHANWAR SINGH ASI	RJBM197605005688	377997	17,720.00	900.00	2,000.00	0.00	0.00	2,900.00
33	BHANWAR SINGH 35	RJBM199805001657	930256	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
34	BHANWRA RAM 299	RJBM199005010292	640897	11,490.00	1,300.00	1,350.00	0.00	0.00	2,650.00
35	BHAWANI SINGH 356	RJBM199905001861	984010	10,680.00	450.00	500.00	0.00	0.00	950.00
36	BHERA RAM 532	RJBM197405001416	342028	18,490.00	0.00	0.00	0.00	0.00	0.00

Government Of Rajasthan

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

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	BHERU LAL 715	RJBM199605013174	846859	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
38	BHOMA RAM FC 468	RJBM199905014556	861729	10,680.00	450.00	0.00	0.00	0.00	450.00
39	BHURA RAM 474	RJBM199305009785	709079	11,270.00	450.00	0.00	0.00	0.00	450.00
40	BINJA RAM 263	RJBM200205000427	985412	10,150.00	1,300.00	0.00	0.00	0.00	1,300.00
41	BINJRAJ SINGH 148	RJBM199105012631	706831	11,270.00	1,300.00	800.00	0.00	0.00	2,100.00
42	BRAJENDRA SINGH 561	RJBM200105003639	985180	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
43	BRIJ MOHAN 908	RJBM199805008476	896335	10,840.00	450.00	0.00	0.00	0.00	450.00
44	CHANDAN SINGH	RJBM197405001419	340815	18,110.00	900.00	0.00	0.00	0.00	900.00
45	CHEL SINGH 215	RJBM199405009800	882511	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
46	CHENA RAM 801	RJBM199405002383	844110	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
47	CHOGA RAM 183	RJBM198205007020	492632	13,720.00	2,200.00	0.00	0.00	0.00	2,200.00
48	CHUNA RAM 669	RJBM198405010460	520467	13,460.00	900.00	0.00	0.00	0.00	900.00
49	CHUNA RAM 870	RJBM199805000669	896299	10,840.00	900.00	0.00	0.00	0.00	900.00
50	CHUNA RAM 330	RJBM199905008929	984008	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
51	CHUNNI LAL	RJBM197605001456	377929	17,720.00	900.00	0.00	0.00	0.00	900.00
52	CHUTRA RAM 574	RJBM199705009588	846850	10,840.00	450.00	0.00	0.00	0.00	450.00
53	CHUTRA RAM 745	RJBM198605001348	551728	12,230.00	1,300.00	0.00	0.00	0.00	1,300.00
54	DALA RAM 233	RJBM199105012111	706838	11,270.00	450.00	0.00	0.00	0.00	450.00

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

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	DALI GORA 771	RJBM200105002354	985204	10,330.00	450.00	0.00	0.00	0.00	450.00
56	DAMA RAM 730	RJBM199405005890	844148	11,270.00	450.00	0.00	0.00	0.00	450.00
57	DEDA RAM 249	RJBM199605014736	486834	10,840.00	450.00	0.00	0.00	0.00	450.00
58	DEENA RAM 445	RJBM200105003828	985165	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
59	DEEPA RAM 900	RJBM199805001666	846327	10,840.00	450.00	0.00	0.00	0.00	450.00
60	DEEPA RAM ASI	RJBM198205002088	490746	15,120.00	2,200.00	3,000.00	0.00	0.00	5,200.00
61	DEEPENDRA SINGH 516	RJBM198905008314	659623	10,720.00	450.00	984.00	0.00	0.00	1,434.00
62	DEVA RAM 82	RJBM199405002377	844085	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
63	DHANA RAM 475	RJBM199305010247	709104	11,270.00	450.00	0.00	0.00	0.00	450.00
64	DHANA RAM 624	RJBM199105003826	706857	11,270.00	1,300.00	683.00	0.00	0.00	1,983.00
65	DHANNA RAM VISHNOI SIP	RJBM197605010640	388222	17,330.00	1,300.00	0.00	0.00	0.00	1,300.00
66	DHARMA RAM FC 257	RJBM199805008929	955008	10,840.00	1,300.00	600.00	0.00	0.00	1,900.00
67	DHARMA RAM 269	RJBM199105006950	706865	11,270.00	450.00	0.00	0.00	0.00	450.00
68	DOONGRA RAM 820	RJBM199405000014	844322	11,270.00	450.00	0.00	0.00	0.00	450.00
69	DUNGRA RAM 217	RJBM199805000792	865488	10,840.00	450.00	0.00	0.00	0.00	450.00
70	DURGA RAM 77	RJBM199605014131	846826	10,210.00	1,300.00	0.00	0.00	0.00	1,300.00
71	DURJAN SINGH 725	RJBM199605014781	846861	10,840.00	900.00	1,000.00	0.00	0.00	1,900.00
72	GAURAV AMRAWAT	RJJP199617017545	841008	21,250.00	2,200.00	0.00	0.00	0.00	2,200.00

Government Of Rajasthan

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

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	GAJE SINGH 724	RJBM198405011092	520115	13,480.00	2,200.00	0.00	0.00	0.00	2,200.00
74	GANESHA RAM 230	RJBM197605002524	377919	17,720.00	1,300.00	0.00	0.00	0.00	1,300.00
75	GANGA RAM 1017	RJBM199905008205	984041	10,680.00	450.00	0.00	0.00	0.00	450.00
76	GANPAT RAM 281	RJBM199905008767	984006	10,680.00	450.00	500.00	0.00	0.00	950.00
77	GANPAT SINGH 112	RJBM199305002602	751553	11,270.00	450.00	1,000.00	0.00	0.00	1,450.00
78	GANPAT SINGH FC 689	RJBM200305000946	985835	9,580.00	1,300.00	0.00	0.00	0.00	1,300.00
79	GEEGA RAM 873	RJBM199805008129	896300	10,840.00	450.00	0.00	0.00	0.00	450.00
80	GEMAR SINGH 20	RJBM197505002254	368933	18,110.00	900.00	3,000.00	0.00	0.00	3,900.00
81	GENA RAM 404	RJBM199305002603	751581	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
82	GHAMNDA RAM 479	RJBM200105004040	985170	10,330.00	450.00	267.00	0.00	0.00	717.00
83	GIRDHARI DAN 797	RJBM199405014752	844154	11,270.00	450.00	0.00	0.00	0.00	450.00
84	GIRDHARI LAL 138	RJBM199305006808	751558	11,270.00	1,300.00	633.00	0.00	0.00	1,933.00
85	GIRDHARI LAL 513	RJBM199405002175	844091	10,680.00	450.00	0.00	0.00	0.00	450.00
86	GIRDHARI RAM 507	RJBM199005002028	640899	11,490.00	450.00	0.00	0.00	0.00	450.00
87	GIRDHARI RAM 554	RJBM199205014232	742406	11,270.00	450.00	0.00	0.00	0.00	450.00
88	GOKLA RAM 308	RJBM198605002113	551039	12,230.00	900.00	1,100.00	0.00	0.00	2,000.00
89	GOMA RAM 813	RJBM199405009736	944320	10,840.00	450.00	0.00	0.00	0.00	450.00
90	GOP DAN 681	RJBM199405002384	844136	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

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

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	GOPAL SINGH 25	RJBM200205000006	985406	10,150.00	1,300.00	0.00	0.00	0.00	1,300.00
92	GOPAL SINGH 346	RJBM198405003529	520459	12,660.00	1,300.00	0.00	0.00	0.00	1,300.00
93	GOPI KISHAN 891	RJBM199805017151	896318	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
94	GORDHAN RAM 182	RJBM200105000010	985138	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
95	HAMEER SINGH SI	RJJS197420006344	141802	18,490.00	480.00	0.00	0.00	0.00	480.00
96	GOUTAM DAS 990	RJBM199805005707	896872	10,840.00	1,300.00	600.00	0.00	0.00	1,900.00
97	GOVIND RAM 408	RJBM200105003799	985163	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
98	GULABA RAM 127	RJBM197805008583	414541	16,940.00	0.00	0.00	0.00	0.00	0.00
99	GUMAN NATH 898	RJBM199805008930	896325	10,840.00	450.00	0.00	0.00	0.00	450.00
100	GUMAN SINGH 116	RJBM199305011181	751755	11,270.00	450.00	0.00	0.00	0.00	450.00
101	GUMANA RAM 28	RJBM199105008089	692588	11,270.00	1,300.00	1,800.00	0.00	0.00	3,100.00
102	GUMNA RAM 638	RJBM199105001676	706851	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
103	GUNESHA RAM 807	RJBM200305004646	985844	9,970.00	900.00	0.00	0.00	0.00	900.00
104	GYAN SINGH 648	RJBM199105001804	706859	11,270.00	1,300.00	1,600.00	0.00	0.00	2,900.00
105	HAJARI MAL 26	RJBM197705009221	377905	17,330.00	480.00	0.00	0.00	0.00	480.00
106	HAKAM SINGH 728	RJBM198205002355	490769	13,960.00	900.00	0.00	0.00	0.00	900.00
107	HANUMAN RAM 134	RJBM198305009387	495490	13,490.00	900.00	1,000.00	0.00	0.00	1,900.00
108	HANUMAN RAM 84	RJBM199105001809	706852	11,270.00	1,300.00	2,000.00	0.00	0.00	3,300.00

Government Of Rajasthan

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

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	HANUMAN SINGH 107	RJBM200105003642	985134	10,330.00	450.00	0.00	0.00	0.00	450.00
110	HANUMANA RAM BISHNOI	RJAL197802009855	414527	32,580.00	600.00	0.00	0.00	0.00	600.00
111	HANWANTA RAM 375	RJBM199305000017	751577	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
112	HARFOOL SINGH 792	RJBM199405010323	884402	11,270.00	900.00	1,000.00	0.00	0.00	1,900.00
113	HARI RAM 08	RJBM198805007532	586067	11,990.00	450.00	0.00	0.00	0.00	450.00
114	HARI RAM 123	RJBM199105001148	706863	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
115	HARI RAM 345	RJBM197605006216	377937	17,720.00	900.00	0.00	0.00	0.00	900.00
116	HARI SINGH 780	RJBM199205001776	706893	11,270.00	450.00	0.00	0.00	0.00	450.00
117	HARLAL SINGH	RJBM197305001485	331982	18,880.00	480.00	0.00	0.00	0.00	480.00
118	HEERA RAM 289	RJBM199005010498	640896	11,490.00	450.00	0.00	0.00	0.00	450.00
119	HEMA RAM 159	RJBM198705020116	585723	11,640.00	450.00	2,000.00	0.00	0.00	2,450.00
120	HINDU SINGH 302	RJBM198105010108	497151	15,580.00	900.00	0.00	0.00	0.00	900.00
121	HUKMA RAM 278	RJBM198005005637	498046	16,050.00	900.00	0.00	0.00	0.00	900.00
122	HUKMA RAM 380	RJBM200105003682	985161	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
123	HUKMA RAM 641	RJBM199605014782	846854	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
124	HUKMA RAM 682	RJBM200305008292	985834	9,970.00	1,300.00	0.00	0.00	0.00	1,300.00
125	HUKMA RAM 899	RJBM199805001775	896326	10,830.00	450.00	0.00	0.00	0.00	450.00
126	HUKMA RAM SI	RJBM198405011297	491971	15,580.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

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

Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1103 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	ISHAWAR SINGH FC 390	RJBM200305005636	937069	9,970.00	450.00	0.00	0.00	0.00	450.00
					118,990.00	39,884.00	0.00	0.00	158,874.00

Rupees in Words: RUPEES ONE LAKHS FIFTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	JABARA RAM FC 29	RJBM199805008716	935324	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
2	JAGDISH PRASAD SIP	RJBM197705005899	388401	17,330.00	900.00	0.00	0.00	0.00	900.00
3	JAGDISH 471	RJBM199105006957	706873	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
4	JAGDISH 800	RJBM199405002394	844317	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
5	JAGDISH CHAND 153	RJBM200205002438	985407	10,150.00	1,300.00	500.00	0.00	0.00	1,800.00
6	JYESTH DAN SIP	RJL197421007549	341761	19,270.00	0.00	0.00	0.00	0.00	0.00
7	JAGDISH RAM 663	RJBM199405002387	844308	11,270.00	450.00	0.00	0.00	0.00	450.00
8	MAHAVEER SINGH CI	RJPA199629023883	841048	21,260.00	1,300.00	0.00	0.00	0.00	1,300.00
9	JAGMAL RAM 631	RJBM199405009188	844541	11,270.00	900.00	0.00	0.00	0.00	900.00
10	JAGMAL SINGH 214	RJBM199105006970	706850	11,270.00	900.00	717.00	0.00	0.00	1,617.00
11	JAI KISHAN 119	RJBM199905009127	897999	10,680.00	450.00	0.00	0.00	0.00	450.00
12	JAI RAM SIP	RJBM199605014529	841314	19,660.00	900.00	0.00	0.00	0.00	900.00
13	MAHESH SRIMALI	RJJP199717013671	921283	20,980.00	1,300.00	0.00	0.00	0.00	1,300.00
14	JAISA RAM 353	RJBM200105001129	985156	10,330.00	450.00	0.00	0.00	0.00	450.00
15	JAISA RAM 839	RJBM200305005369	985854	9,970.00	450.00	0.00	0.00	0.00	450.00
16	JAMIN KHAN 401	RJBM199905008481	984013	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
17	JANU KHAN 02	RJBM198005003714	490016	15,580.00	900.00	0.00	0.00	0.00	900.00
18	JASA RAM 613	RJBM199605013857	846852	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	JEEVA RAM 911	RJBM199805009555	896338	10,840.00	450.00	0.00	0.00	0.00	450.00
20	JEEVANA RAM SIP	RJBM197305003479	327974	18,490.00	480.00	0.00	0.00	0.00	480.00
21	JEEYA RAM 322	RJBM198205007000	490716	12,890.00	900.00	955.00	0.00	0.00	1,855.00
22	JEHA RAM 783	RJBM200105000794	985205	10,330.00	450.00	0.00	0.00	0.00	450.00
23	JETHA RAM 310	RJBM198905002601	640365	11,870.00	450.00	1,000.00	0.00	0.00	1,450.00
24	JETHA RAM 746	RJBM198605001916	551726	11,990.00	900.00	1,250.00	0.00	0.00	2,150.00
25	JETHA RAM 845	RJBM199305002601	773087	11,270.00	1,300.00	1,500.00	0.00	0.00	2,800.00
26	JETHA RAM 895	RJBM199805008111	896322	10,840.00	1,300.00	2,000.00	0.00	0.00	3,300.00
27	JODHA RAM 544	RJBM198605004380	551654	12,230.00	900.00	0.00	0.00	0.00	900.00
28	JOGA RAM 235	RJBM197205001728	319516	18,880.00	0.00	0.00	0.00	0.00	0.00
29	JOGA RAM 352	RJBM199305002598	751575	11,270.00	450.00	1,000.00	0.00	0.00	1,450.00
30	JOGA RAM 704	RJBM199405009359	844090	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
31	JOGA RAM 705	RJBM199405002381	844137	11,270.00	450.00	0.00	0.00	0.00	450.00
32	JOGENDRA KOUR 776	RJBM198905007942	640391	11,870.00	2,200.00	0.00	0.00	0.00	2,200.00
33	JOGENDRA SINGH 358	RJBM197905004223	447900	16,540.00	900.00	0.00	0.00	0.00	900.00
34	KAILASH DAN SIP	RJBM199605015558	840778	21,260.00	2,200.00	0.00	0.00	0.00	2,200.00
35	KALLA RAM FC 431	RJBM199105020341	706835	8,200.00	330.00	0.00	0.00	0.00	330.00
36	KALYAN SINGH 144	RJBM197605006215	376401	17,720.00	900.00	0.00	0.00	0.00	900.00

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

Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	KELASH CHANDRA CI	RJPA199729019359	906299	20,980.00	1,300.00	0.00	0.00	0.00	1,300.00
38	KAMAL SINGH 721	RJBM199405006974	844158	11,270.00	450.00	550.00	0.00	0.00	1,000.00
39	KAN DAN 442	RJBM199905001857	984016	10,680.00	900.00	1,000.00	0.00	0.00	1,900.00
40	KANWRA RAM FC 62	RJBM200105003769	936680	10,330.00	900.00	0.00	0.00	0.00	900.00
41	KARAN SINGH 1014	RJBM199905008883	984038	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
42	KARAN SINGH 411	RJBM199305011281	751582	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
43	KARAN SINGH 765	RJBM199805008787	896295	10,840.00	450.00	0.00	0.00	0.00	450.00
44	KARMA DEVI 11	RJBM199305002600	751708	11,270.00	900.00	0.00	0.00	0.00	900.00
45	KAVINDRA KUMAR 683	RJBM199405000019	844122	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
46	KESHRA RAM 415	RJBM197905003502	447752	16,540.00	1,300.00	1,500.00	0.00	0.00	2,800.00
47	KESHRA RAM 670	RJBM200105003638	985194	10,330.00	450.00	800.00	0.00	0.00	1,250.00
48	KHAMU RAM 457	RJBM198905001085	640379	11,710.00	450.00	0.00	0.00	0.00	450.00
49	KHANGA RAM 341	RJBM199405007151	844088	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
50	KHANGARA RAM 685	RJBM199405005409	844310	11,270.00	900.00	1,500.00	0.00	0.00	2,400.00
51	KHANU KHAN 363	RJBM199405002395	844314	11,270.00	450.00	0.00	0.00	0.00	450.00
52	KHEEM SINGH ASI	RJBM198205002091	490765	15,120.00	2,200.00	0.00	0.00	0.00	2,200.00
53	KHEMA RAM 524	RJBM198205007161	490759	15,120.00	900.00	2,000.00	0.00	0.00	2,900.00
54	KHERAJ RAM 989	RJBM199805008837	896871	10,840.00	900.00	0.00	0.00	0.00	900.00

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

Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	KHETA RAM 500	RJBM199905008079	984020	10,680.00	450.00	0.00	0.00	0.00	450.00
56	KHETA RAM 515	RJBM199405009628	844168	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
57	KHETA RAM HC 201	RJBM198605011399	551712	12,230.00	900.00	0.00	0.00	0.00	900.00
58	KHUMA RAM 175	RJBM198005002914	490019	15,580.00	1,300.00	0.00	0.00	0.00	1,300.00
59	KHUMA RAM 901	RJBM199805001773	896328	10,520.00	450.00	0.00	0.00	0.00	450.00
60	KISHAN SINGH 141	RJBM198405003183	520456	13,480.00	900.00	1,925.00	0.00	0.00	2,825.00
61	KISHNA RAM 398	RJBM198905001683	640375	11,870.00	450.00	0.00	0.00	0.00	450.00
62	KRISHAN LAL 743	RJBM198605012979	551732	12,230.00	900.00	750.00	0.00	0.00	1,650.00
63	KUMBHA RAM 450	RJBM199905009660	984017	10,680.00	900.00	1,000.00	0.00	0.00	1,900.00
64	LADHU RAM 247	RJBM199305000018	751765	11,270.00	450.00	0.00	0.00	0.00	450.00
65	LADHU RAM 79	RJBM199805000008	896276	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
66	LADHU RAM 91	RJBM197905003501	492030	16,540.00	900.00	0.00	0.00	0.00	900.00
67	LAJPAT SINGH 280	RJBM199905006325	898005	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
68	LAKH SINGH 172	RJBM197605006378	405637	17,720.00	900.00	0.00	0.00	0.00	900.00
69	LAKHA RAM	RJBM197505005475	388158	18,110.00	480.00	1,000.00	0.00	0.00	1,480.00
70	LAKHA RAM 452	RJBM198905004559	640378	11,870.00	900.00	0.00	0.00	0.00	900.00
71	LALIT KHATRI 601	RJBM199805000009	896287	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
72	LANGA RAM 665	RJBM200105005924	985193	10,330.00	1,300.00	1,000.00	0.00	0.00	2,300.00

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

Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	LAXMAN SINGH 122	RJBM198605011061	586770	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
74	LAXMAN SINGH 566	RJBM199005011204	640900	11,490.00	450.00	0.00	0.00	0.00	450.00
75	LAXMAN SINGH 876	RJBM199805008595	896303	10,840.00	450.00	0.00	0.00	0.00	450.00
76	LIKHMA RAM 368	RJBM198905001685	614536	11,870.00	2,200.00	0.00	0.00	0.00	2,200.00
77	LOON CHAND 794	RJBM199405009517	844117	11,270.00	1,300.00	2,000.00	0.00	0.00	3,300.00
78	LOON SINGH SIP	RJJ0198824005506	922848	20,640.00	1,300.00	0.00	0.00	0.00	1,300.00
79	LOONA RAM 460	RJBM199105012997	706844	11,270.00	450.00	0.00	0.00	0.00	450.00
80	LUMBA RAM 714	RJBM199805008928	896290	10,840.00	900.00	0.00	0.00	0.00	900.00
81	MADAN LAL 199	RJBM198905004556	640363	11,710.00	450.00	0.00	0.00	0.00	450.00
82	MAGA RAM 296	RJBM198205002351	497968	13,920.00	1,300.00	1,500.00	0.00	0.00	2,800.00
83	MAGA RAM 385	RJBM199305002599	751578	11,270.00	450.00	0.00	0.00	0.00	450.00
84	MAGAN KHAN ASI	RJBM198605012126	516211	12,230.00	900.00	0.00	0.00	0.00	900.00
85	MAHENDRA SINGH 386	RJBM199205001792	706878	11,270.00	450.00	0.00	0.00	0.00	450.00
86	MAHESHA RAM 72	RJBM199705009515	846825	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
87	MAJEED KHAN 367	RJBM198005002915	490023	16,050.00	1,200.00	2,000.00	0.00	0.00	3,200.00
88	MAJEED KHAN 364	RJBM198205006531	490757	13,960.00	1,300.00	0.00	0.00	0.00	1,300.00
89	MALA RAM 748	RJBM199105008088	692820	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
90	MANEESH DEV SIP	RJBM199705018094	931320	20,950.00	1,300.00	0.00	0.00	0.00	1,300.00

Government Of Rajasthan

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

Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	MANGI LAL 133	RJBM199605014785	846828	10,840.00	1,300.00	1,000.00	0.00	0.00	2,300.00
92	MANGI LAL 520	RJBM200105000795	985177	10,330.00	450.00	500.00	0.00	0.00	950.00
93	MANGI LAL 88	RJBM199405009825	800111	10,840.00	1,300.00	1,000.00	0.00	0.00	2,300.00
94	MANGI LAL 916	RJBM199805001351	896343	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
95	MANGU SINGH 1006	RJBM199905002445	984030	10,680.00	900.00	0.00	0.00	0.00	900.00
96	MEHRA RAM 73	RJBM199205008732	715345	11,270.00	900.00	0.00	0.00	0.00	900.00
97	MEVA RAM 110	RJBM198305008290	520097	13,270.00	900.00	0.00	0.00	0.00	900.00
98	MOH HABIB 789	RJBM199805000794	896216	10,840.00	1,300.00	2,500.00	0.00	0.00	3,800.00
99	MOHAN LAL 534	RJBM198905004562	640388	11,710.00	450.00	0.00	0.00	0.00	450.00
100	MOHAN LAL 672	RJBM199405008371	844145	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
101	MOHAN LAL 896	RJBM199805008725	896323	10,840.00	900.00	0.00	0.00	0.00	900.00
102	MOHAN LAL FC 165	RJBM199805008637	882786	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
103	MOHAN RAM 658	RJBM198905001252	673505	11,430.00	450.00	0.00	0.00	0.00	450.00
104	MOHMMAD ALI 37	RJBM199905008756	897997	10,680.00	450.00	500.00	0.00	0.00	950.00
105	MOOL SINGH 991	RJBM199805001774	896863	10,840.00	1,300.00	200.00	0.00	0.00	1,500.00
106	MOOLA RAM 842	RJBM199405009402	844087	11,270.00	450.00	800.00	0.00	0.00	1,250.00
107	MOOLA RAM SIP	RJBM199905014616	916705	19,270.00	900.00	0.00	0.00	0.00	900.00
108	MOTA RAM 603	RJBM199405009850	844306	10,840.00	450.00	0.00	0.00	0.00	450.00

Government Of Rajasthan

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

Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1104 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	MOTA RAM 695	RJBM199805000796	896288	10,840.00	900.00	0.00	0.00	0.00	900.00
110	MOTA RAM 886	RJBM199805008989	896313	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
111	MOTA RAM FC 47	RJBM199605014141	864727	10,840.00	450.00	0.00	0.00	0.00	450.00
112	MOTI RAM ASI	RJBM197905004490	447786	16,540.00	2,200.00	0.00	0.00	0.00	2,200.00
113	MUKNA RAM 740	RJBM200105003859	985202	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
					107,390.00	37,947.00	0.00	0.00	145,337.00

Rupees in Words: RUPEES ONE LAKHS FORTY-FIVE THOUSAND THREE HUNDRED THIRTY-SEVEN ONLY

Government Of Rajasthan

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

Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	NARENDRA SINGH MEENA	RJJP199717017623	695551	31,990.00	2,500.00	0.00	0.00	0.00	2,500.00
2	NARAYAN RAM 890	RJBM199805008824	896317	10,840.00	1,300.00	611.00	0.00	0.00	1,911.00
3	NARENDRA KUMAR 275	RJBM199905008491	984004	10,680.00	1,300.00	600.00	0.00	0.00	1,900.00
4	SUKHA RAM VISHNOI	RJJ0199624014356	841049	20,820.00	1,300.00	3,000.00	0.00	0.00	4,300.00
5	NARNA RAM 277	RJBM197205000373	298758	19,270.00	0.00	0.00	0.00	0.00	0.00
6	NARPAT DAN 147	RJBM198705004195	592248	11,990.00	900.00	692.00	0.00	0.00	1,592.00
7	NARPAT DAN SIP	RJBM197605006160	367498	18,110.00	900.00	0.00	0.00	0.00	900.00
8	NARPAT SINGH 545	RJBM199805009086	896285	10,840.00	1,300.00	800.00	0.00	0.00	2,100.00
9	SAHADEV SI	RJJL199921016403	953999	19,920.00	2,200.00	0.00	0.00	0.00	2,200.00
10	NARPAT SINGH ASI	RJBM197705009361	377991	16,540.00	900.00	0.00	0.00	0.00	900.00
11	NARPAT SINGH 858	RJBM199405008169	844131	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
12	NARSINGH 564	RJBM198605001914	551719	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
13	NARSINGH SINGH 451	RJBM197605006381	447764	17,720.00	1,300.00	0.00	0.00	0.00	1,300.00
14	NATHU RAM 518	RJBM200105005834	985176	10,330.00	1,300.00	500.00	0.00	0.00	1,800.00
15	NATTHA RAM ASI	RJBM197605002549	377963	17,330.00	900.00	0.00	0.00	0.00	900.00
16	NAVALA RAM 267	RJBM199605014063	846836	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
17	NAZIM ALI KHAN RPS	RJBM198905017427	694423	27,300.00	1,300.00	0.00	0.00	0.00	1,300.00
18	NEEMBA RAM 708	RJBM199405000021	844147	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00

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

Page No 2

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
19	NEHPAL SINGH 260	RJBM200105003723	985145	10,330.00	450.00	0.00	0.00	0.00	450.00
20	NENA RAM 317	RJBM199505011186	773225	10,840.00	450.00	600.00	0.00	0.00	1,050.00
21	NENA RAM 535	RJBM198905004561	640389	11,710.00	450.00	0.00	0.00	0.00	450.00
22	NIMBA RAM 617	RJBM199905000013	984028	10,680.00	1,300.00	450.00	0.00	0.00	1,750.00
23	NIMBA RAM 94	RJBM197605006203	377919	17,720.00	900.00	0.00	0.00	0.00	900.00
24	NIRANJAN PRATAP SINGH SI	RJBM199705020605	921330	20,820.00	1,300.00	0.00	0.00	0.00	1,300.00
25	NOORDIN KHAN 355	RJBM197605001290	377947	17,720.00	900.00	0.00	0.00	0.00	900.00
26	OKAR RAM 562	RJBM200105003839	985181	10,330.00	450.00	480.00	0.00	0.00	930.00
27	OM PRAKASH 225	RJBM200105003869	985207	10,330.00	900.00	0.00	0.00	0.00	900.00
28	OM PRAKASH 935	RJBM199805008596	896643	10,840.00	450.00	0.00	0.00	0.00	450.00
29	PABU RAM 261	RJBM199005001580	640895	11,490.00	900.00	0.00	0.00	0.00	900.00
30	PADAM PURI 447	RJBM199605014145	846843	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
31	PADAM SINGH ASI	RJBM198105007013	493297	15,580.00	900.00	0.00	0.00	0.00	900.00
32	PADMA RAM 273	RJBM200105003862	985147	10,330.00	450.00	0.00	0.00	0.00	450.00
33	PADMA RAM 756	RJBM198705009813	551706	11,990.00	1,300.00	2,000.00	0.00	0.00	3,300.00
34	PAPPA RAM 915	RJBM199805008606	896343	10,840.00	900.00	435.00	0.00	0.00	1,335.00
35	PARSU RAM 694	RJBM200105000774	985199	10,330.00	900.00	0.00	0.00	0.00	900.00
36	PEERA RAM 171	RJBM199305011008	751571	10,940.00	450.00	1,000.00	0.00	0.00	1,450.00

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Page No 3

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
37	PEERA RAM 256	RJBM198005002916	490021	16,050.00	2,200.00	3,000.00	0.00	0.00	5,200.00
38	PEERA RAM 914	RJBM199905008776	896290	10,840.00	450.00	0.00	0.00	0.00	450.00
39	PEMA RAM 347	RJBM199305011232	751574	11,270.00	450.00	0.00	0.00	0.00	450.00
40	PEMA RAM 652	RJBM199405002391	844307	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
41	PEMP SINGH 992	RJBM199805001662	896874	10,840.00	1,300.00	500.00	0.00	0.00	1,800.00
42	POONAM CHAND 210	RJBM199705009586	865234	10,840.00	900.00	0.00	0.00	0.00	900.00
43	POONAM CHAND 863	RJBM199105006969	706855	11,270.00	450.00	0.00	0.00	0.00	450.00
44	POONAM CHAND FC05	RJBM199905008783	948288	10,240.00	450.00	0.00	0.00	0.00	450.00
45	POONMA RAM ASI	RJBM197405000603	340823	18,110.00	480.00	0.00	0.00	0.00	480.00
46	PRABAT SINGH 34	RJBM198605001904	551041	12,230.00	2,200.00	0.00	0.00	0.00	2,200.00
47	PRABHU RAM 882	RJBM199805000917	896309	10,840.00	450.00	0.00	0.00	0.00	450.00
48	PRAHALAD RAM 609	RJBM199105009530	706856	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
49	PRAKASH SINGH 162	RJBM199105008085	706837	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
50	RAMDHAN 572	RJAL200102005644	985182	10,330.00	450.00	0.00	0.00	0.00	450.00
51	PRATAP SINGH 646	RJBM200105003876	985192	10,330.00	450.00	400.00	0.00	0.00	850.00
52	PRATHVI SINGH 677	RJBM199405005228	844130	11,270.00	1,300.00	2,000.00	0.00	0.00	3,300.00
53	PRATHVI SINGH 733	RJBM199405014969	844142	10,840.00	450.00	1,000.00	0.00	0.00	1,450.00
54	PREM KUMAR 291	RJBM198705017496	575441	11,990.00	1,300.00	0.00	0.00	0.00	1,300.00

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Page No 4

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
55	PREMA RAM 586	RJBM200105003460	985183	10,330.00	450.00	500.00	0.00	0.00	950.00
56	PREMA RAM 654	RJBM198105003656	463635	15,580.00	900.00	0.00	0.00	0.00	900.00
57	PURKHA RAM 190	RJBM199305010127	828433	11,270.00	450.00	0.00	0.00	0.00	450.00
58	PURKHA RAM 878	RJBM199805000791	896305	10,840.00	1,300.00	1,500.00	0.00	0.00	2,800.00
59	RAJENDAR SINGH ASI	RJBM197505005714	355670	16,940.00	900.00	0.00	0.00	0.00	900.00
60	RAJENDRA KUMAR 1018	RJBM199905001852	984042	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
61	RAMA RAM 752	RJBM199805000798	896292	10,840.00	900.00	0.00	0.00	0.00	900.00
62	RAMA RAM 788	RJBM200105002924	985206	10,330.00	450.00	220.00	0.00	0.00	670.00
63	RAMESH KUMAR 538	RJBM200105003529	985179	10,330.00	1,300.00	300.00	0.00	0.00	1,600.00
64	RAMESH KUMAR 594	RJBM200105003800	985186	9,910.00	450.00	165.00	0.00	0.00	615.00
65	RAMESH RAO 823	RJBM199405002174	844170	11,270.00	1,300.00	1,000.00	0.00	0.00	2,300.00
66	RAJENDR CHOUDHARY S I	RJJ0199925006225	889680	20,520.00	2,500.00	0.00	0.00	0.00	2,500.00
67	RAMESHWAR LAL RPS	RJBM199605028849	839464	28,530.00	2,200.00	0.00	0.00	0.00	2,200.00
68	RAMVEER JAKHAR SIP	RJBM199705021153	846995	20,980.00	1,300.00	0.00	0.00	0.00	1,300.00
69	RANGA RAM 449	RJBM199605013854	846844	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
70	RANJEET SINGH 549	RJBM199605013862	846848	10,840.00	450.00	525.00	0.00	0.00	975.00
71	RATEE RAM 948	RJBM199205013691	637984	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
72	RATNA RAM 205	RJBM199405009181	844300	11,270.00	450.00	0.00	0.00	0.00	450.00

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Page No 5

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
73	RAU RAM ASI	RJBM198805009238	592363	11,990.00	1,300.00	0.00	0.00	0.00	1,300.00
74	RAWTA RAM 212	RJBM197605006288	377915	17,720.00	900.00	0.00	0.00	0.00	900.00
75	RAWTA RAM ASI	RJBM199305001866	709085	11,790.00	1,300.00	1,500.00	0.00	0.00	2,800.00
76	RAYCHANDRA RAM 835	RJBM199405005888	844334	11,270.00	1,300.00	1,525.00	0.00	0.00	2,825.00
77	REKHA RAM 211	RJBM200105003877	985141	10,330.00	900.00	0.00	0.00	0.00	900.00
78	REWANT SINGH 126	RJBM199105002331	706830	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
79	REWANT SINGH SIP	RJBM197605006157	307482	16,540.00	900.00	0.00	0.00	0.00	900.00
80	ROOP SINGH 251	RJBM199205001803	706882	11,270.00	1,300.00	2,000.00	0.00	0.00	3,300.00
81	ROOPA RAM A S I	RJBM198205002087	490019	15,120.00	900.00	0.00	0.00	0.00	900.00
82	SAHI RAM SIP	RJBM199805008485	922956	20,640.00	2,200.00	0.00	0.00	0.00	2,200.00
83	SALA RAM 894	RJBM199805008834	896321	10,840.00	450.00	517.00	0.00	0.00	967.00
84	SALAR KHAN 258	RJBM199405000023	844167	11,270.00	450.00	1,000.00	0.00	0.00	1,450.00
85	SALU RAM 56	RJBM198905007545	614546	11,870.00	450.00	0.00	0.00	0.00	450.00
86	SANG SINGH ASI	RJBM197905003500	447784	16,540.00	2,200.00	0.00	0.00	0.00	2,200.00
87	SANTOSH OJHA 941	RJBM199805008321	896648	10,840.00	1,300.00	1,500.00	0.00	0.00	2,800.00
88	SANWAL RAM 265	RJBM199105011722	706861	11,270.00	900.00	0.00	0.00	0.00	900.00
89	SANWALA RAM 988	RJBM199805001664	896870	10,840.00	1,300.00	408.00	0.00	0.00	1,708.00
90	SAROOPA RAM 334	RJBM198905008780	640372	11,870.00	2,200.00	1,117.00	0.00	0.00	3,317.00

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Page No 6

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
91	SATTA RAM 244	RJBM199305007904	751710	11,270.00	450.00	0.00	0.00	0.00	450.00
92	SAWAI RAM 137	RJBM199305011150	751557	10,840.00	450.00	0.00	0.00	0.00	450.00
93	SAWAI SINGH 318	RJBM200105003844	985153	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
94	SAWAI SINGH 923	RJBM199805009087	896631	10,840.00	1,300.00	500.00	0.00	0.00	1,800.00
95	SAWAI SINGH ASI	RJBM198205002718	490750	15,120.00	2,200.00	2,000.00	0.00	0.00	4,200.00
96	SENI DAN 465	RJBM199605014620	846845	10,840.00	450.00	516.00	0.00	0.00	966.00
97	SHAITAN SINGH 09	RJBM197605005570	378005	17,720.00	900.00	0.00	0.00	0.00	900.00
98	SHAITAN SINGH 284	RJBM198205000600	498569	15,120.00	900.00	0.00	0.00	0.00	900.00
99	SHAITAN SINGH 312	RJBM199105014120	706846	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
100	SHAITAN SINGH 693	RJBM199605013223	846857	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
101	SHAITAN SINGH 805	RJBM199405005901	844144	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
102	SHAMBHU RAM 81	RJBM199305011186	751551	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
103	SHANKAR LAL ASI	RJBM198905001682	640387	11,710.00	450.00	0.00	0.00	0.00	450.00
104	SHANKAR SINGH ASI	RJBM198005008924	495583	16,050.00	900.00	0.00	0.00	0.00	900.00
105	SHANKARA RAM 917	RJBM199805009561	896344	10,840.00	450.00	0.00	0.00	0.00	450.00
106	SHERA RAM MEGWAL ASI	RJBM198405003528	520452	13,260.00	900.00	0.00	0.00	0.00	900.00
107	SHIVJIRAM 315	RJBM199105001810	706839	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
108	SOHAN SINGH 161	RJBM197605002588	377917	17,720.00	480.00	0.00	0.00	0.00	480.00

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Page No 7

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
109	SONA RAM 493	RJBM199805008741	896292	10,840.00	450.00	1,500.00	0.00	0.00	1,950.00
110	SUBHAN ALI 782	RJBM199205002493	706902	11,110.00	450.00	0.00	0.00	0.00	450.00
111	SUKH DEV 339	RJBM199405002380	844123	11,270.00	450.00	0.00	0.00	0.00	450.00
112	SUKH RAM 480	RJBM197605006038	377957	17,720.00	480.00	0.00	0.00	0.00	480.00
113	SUKRA 373	RJBM200105000014	985158	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
114	SURENDRA KUMAR 389	RJBM199405009520	844095	11,270.00	450.00	525.00	0.00	0.00	975.00
115	SURENDRA SINGH SI	RJBM199705020051	922379	20,950.00	1,300.00	0.00	0.00	0.00	1,300.00
116	SURTAN SINGH 888	RJBM199805000799	896315	10,840.00	900.00	0.00	0.00	0.00	900.00
117	SWAROOP SINGH 884	RJBM199805017303	896311	10,840.00	450.00	0.00	0.00	0.00	450.00
118	TAGA RAM 22	RJBM200105003768	985130	10,330.00	450.00	0.00	0.00	0.00	450.00
119	TAJA RAM 103	RJBM199705011229	846826	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
120	TAMAL RAM 481	RJBM199105008087	706835	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
121	TANE SINGH 883	RJBM199805008971	896310	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
122	TARA RAM	RJBM199005016335	659569	24,450.00	1,300.00	0.00	0.00	0.00	1,300.00
123	TEJA RAM 196	RJBM199405005895	844086	11,270.00	450.00	1,000.00	0.00	0.00	1,450.00
124	TEJMAL SINGH 186	RJBM197605005879	388214	17,720.00	900.00	0.00	0.00	0.00	900.00
125	TEJMAL SINGH ASI	RJBM198205002089	490753	15,120.00	1,300.00	0.00	0.00	0.00	1,300.00
126	TILA RAM 140	RJBM197605001191	368981	17,720.00	900.00	2,500.00	0.00	0.00	3,400.00

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Page No 8

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

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Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
127	TULCHA RAM 512	RJBM199905008485	984022	10,240.00	1,300.00	1,000.00	0.00	0.00	2,300.00
128	UDA RAM 75	RJBM198705019274	575427	11,990.00	450.00	0.00	0.00	0.00	450.00
129	UGAM RAJ SIP	RJBM199905008993	974238	19,270.00	2,200.00	0.00	0.00	0.00	2,200.00
130	UGAM SINGH 583	RJBM197605009523	368999	17,720.00	480.00	0.00	0.00	0.00	480.00
131	UMEDA RAM 754	RJBM198605018917	551727	12,230.00	900.00	2,000.00	0.00	0.00	2,900.00
132	UMMED SINGH 501	RJBM199405002382	844132	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
133	UMMED SINGH FC 154	RJBM197905011838	492130	16,540.00	900.00	4,000.00	0.00	0.00	4,900.00
134	UTMA RAM	RJBM197605002300	377933	17,720.00	0.00	0.00	0.00	0.00	0.00
135	VABHUT SINGH ASI	RJBM198305014204	520096	13,710.00	900.00	0.00	0.00	0.00	900.00
136	VEER SINGH 593	RJBM199605003181	846851	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
137	VIMLAESH 696	RJBM200105000854	985200	10,330.00	1,300.00	0.00	0.00	0.00	1,300.00
138	VINJA RAM POONIA SIP	RJBM198705003979	575326	17,330.00	2,200.00	0.00	0.00	0.00	2,200.00
139	VIRAM KHAN 473	RJBM199405016364	844160	10,840.00	450.00	0.00	0.00	0.00	450.00
140	VIRDHA RAM 428	RJBM199105012641	708139	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
141	VIRMA RAM 467	RJBM197305003596	322655	18,880.00	0.00	0.00	0.00	0.00	0.00
142	VISHANA RAM FC 436	RJBM199905014554	948255	10,680.00	450.00	1,000.00	0.00	0.00	1,450.00
143	YASHUF KHAN 228	RJBM199905009145	751711	11,270.00	450.00	1,000.00	0.00	0.00	1,450.00
144	SUMER SINGH SIP	RJL199621028276	840841	20,980.00	1,300.00	0.00	0.00	0.00	1,300.00

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Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1105 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
					145,470.00	50,386.00	0.00	0.00	195,856.00

Rupees in Words: RUPEES ONE LAKHS NINETY-FIVE THOUSAND EIGHT HUNDRED FIFTY-SIX ONLY

Government Of Rajasthan

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Page No 1

Office Name : S.P. Barmer(17337)

DDO Code : 17337

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

Bill No. & Date : 1094 - 29/01/2013

Month : January/2013

Sr.No.	Name	EmployeeID	SIPolicy Number	BasicPay	SI Premium	SI Loan	SI Interest	S.Tax On SI	Total
1	ADAR NATH 550	RJBM198405010911	530344	13,460.00	2,200.00	1,500.00	0.00	0.00	3,700.00
2	ARJUN DAN 350	RJBM199405005889	844151	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
3	BHERA RAM 469	RJBM200105003832	985167	10,330.00	450.00	0.00	0.00	0.00	450.00
4	DAMA RAM 881	RJBM199805009557	896308	10,840.00	1,300.00	800.00	0.00	0.00	2,100.00
5	GOVIND PURI 325	RJBM199305010813	751573	11,270.00	1,300.00	0.00	0.00	0.00	1,300.00
6	GULAB KHAN 1011	RJBM199905008015	984035	10,680.00	1,300.00	0.00	0.00	0.00	1,300.00
7	GUMAN SINGH 767	RJBM199205013060	706992	11,270.00	450.00	0.00	0.00	0.00	450.00
8	JUNJHA RAM 732	RJBM199605012267	846865	10,840.00	1,300.00	0.00	0.00	0.00	1,300.00
9	KHETA RAM	RJBM197405004476	340660	17,720.00	0.00	0.00	0.00	0.00	0.00
10	LOONA RAM 810	RJBM200305008300	985845	9,970.00	450.00	0.00	0.00	0.00	450.00
11	MEGHA RAM 348	RJBM200105001128	985155	10,330.00	450.00	0.00	0.00	0.00	450.00
12	MOTI SINGH 294	RJBM199305006796	751570	11,270.00	900.00	0.00	0.00	0.00	900.00
13	NAKHTA RAM 853	RJBM199405005898	844163	11,270.00	1,300.00	566.00	0.00	0.00	1,866.00
14	PEERA KHAN 919	RJBM199805001353	896346	10,840.00	900.00	800.00	0.00	0.00	1,700.00
15	SAWAI RAM 229	RJBM199605013584	846832	10,840.00	900.00	1,250.00	0.00	0.00	2,150.00
16	SAWAI SINGH 121	RJBM197605002424	338228	17,720.00	900.00	0.00	0.00	0.00	900.00
					15,400.00	4,916.00	0.00	0.00	20,316.00

Rupees in Words: RUPEES TWENTY THOUSAND THREE HUNDRED SIXTEEN ONLY