

DDO 5525 Principal GICQJali		Pay for the Month of July	
Grant 011 2202021090300 + V		Batch PAY 12th 5525 2026	
Inner Sheet For The Month Jul-2026		Loans	
Slip No	2	Emp No	420060650
Name	Mr Surendra Singh	Earning	
Design	Lecturer	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	93,800
PAN No	ADPPT8286R	DA	56,280
IFSC	SBINORRUTGB	HRA	8,150
DOB/DOR	01-JAN-1970/31-DEC-2038	UDA	540
PF/PRAN	COEDU/3186	Family Planning Allowance	480
INCER Date	JUL	Attendance	31
Total		1,59,250	57,050
Net Salary			1,02,200
Inner Sheet For The Month Jul-2026		Loans	
Slip No	3	Emp No	390040653
Name	Mr Anshuman Maithani	Earning	
Design	Lecturer	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	52,440
PAN No	ALHPM999N	DA	52,440
IFSC	SBINORRUTGB	HRA	6,750
DOB/DOR	14-AUG-1978/31-AUG-2038	UDA	540
PF/PRAN	COEDUA/53765	Income Tax	11,000
INCER Date	JAN	Attendance	31
Total		1,47,130	47,350
Net Salary			99,780
Inner Sheet For The Month Jul-2026		Loans	
Slip No	4	Emp No	060041001357
Name	Mr Chota Lal	Earning	
Design	Lecturer	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	75,400
PAN No	ABPLT666M	DA	45,240
IFSC	SBINORRUTGB	HRA	6,750
DOB/DOR	07-JUL-1979/31-JUL-2039	UDA	540
PF/PRAN	110092514632	Income Tax	7,000
INCER Date	JUL	Attendance	31
Total		1,27,930	26,414
Net Salary			1,01,516
Inner Sheet For The Month Jul-2026		Loans	
Slip No	5	Emp No	45020313F00254
Name	Ms Arti Gusam	Earning	
Design	Lecturer	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	71,100
PAN No	BFIPA5562D	DA	42,660
IFSC	SBINORRUTGB	HRA	4,500
DOB/DOR	01-JUN-1984/31-MAY-2044	UDA	540
PF/PRAN	111003612984	Income Tax	10,000
INCER Date	JAN	Attendance	31
Total		1,18,800	22,726
Net Salary			96,074
Inner Sheet For The Month Jul-2026		Loans	
Slip No	6	Emp No	427060068
Name	Mr Narendra Singh Negi	Earning	
Design	Lecturer	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	95,800
PAN No	AAUPN3349K	DA	57,480
IFSC	SBINORRUTGB	HRA	6,400
DOB/DOR	01-APR-1968/31-MAR-2026	UDA	540
PF/PRAN	KEDU/19625	Income Tax	15,000
INCER Date	JUL	Attendance	31
Total		1,60,220	56,350
Net Salary			1,03,870
Inner Sheet For The Month Jul-2026		Loans	
Slip No	7	Emp No	420060657
Name	Mrs Asha Kathait	Earning	
Design	Head Master	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	87,700
PAN No	ADPRK71740	DA	52,620
IFSC	SBINORRUTGB	HRA	6,400
DOB/DOR	27-JUL-1968/31-JUN-2026	UDA	540
PF/PRAN	COEDUA/32933	Income Tax	10,000
INCER Date	JUL	Attendance	31
Total		1,47,260	25,000
Net Salary			1,22,260
Inner Sheet For The Month Jul-2026		Loans	
Slip No	8	Emp No	420060658
Name	Mr Goban Singh Lingwal	Earning	
Design	Assistant Teacher	Deduction	
Department	Director Secondary Education	Loan Type	
Emp Type	UK State Services Others	Inst	
Class	Class III	Basic Pay	85,100
PAN No	ABZPL9287E	DA	51,000
IFSC	ICIC007SKTV	HRA	6,400
DOB/DOR	07-JUL-1969/31-JUL-2026	UDA	540
PF/PRAN	COEDU/13423	Income Tax	12,000
INCER Date	JUL	Attendance	31
Total		1,43,040	35,000
Net Salary			1,08,040

Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	8	420076580	Name	Mrs Sarojini Rawat								
Design	Assistant Teacher	Department	Director Secondary Education	Basic Pay	81,200	NPS	12,992					
Class	Class III	Emp Type	UK State Services Others	DA	48,720	SGHS Contribution	650					
PAN No	AULPK2148	Mobile No	7248740409	HRA	5,750	Income Tax	350					
IFSC	SBINORRUTGB	Account No	04201017359	UDA	480	GIS-Saving	350					
DOB/DOR	02-NOV-1969/30-NOV-2029	PF/PRAN	110090971018	Family Planning Allowance	460	GIS-Insurance	350					
INCR Date	JUL	Attendance	31									
				Total	1,36,610		17,342	Net Salary		1,19,268		
Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	9	420076580	Name	Mr Navendra Singh Negi								
Design	Lecturer	Department	Director Secondary Education	Basic Pay	86,100	GPF Oth IV	40,000					
Class	Class III	Emp Type	UK State Services Others	DA	51,660	SGHS Contribution	650					
PAN No	AULPN495/L	Mobile No	9557134457	HRA	5,750	Income Tax	11,000					
IFSC	SBINORRUTGB	Account No	76000413140	UDA	480							
DOB/DOR	29 JUN 1975/30-JUN-2035	PF/PRAN	COEDUA/53930									
INCR Date	JUL	Attendance	31									
				Total	1,13,990		51,650	Net Salary		62,340		
Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	10	420077601	Name	Mr Deepak Kala								
Design	Lecturer	Department	Director Secondary Education	Basic Pay	86,100	GPF Oth IV	40,000					
Class	Class III	Emp Type	UK State Services Others	DA	51,660	Income Tax	11,000					
PAN No	AULPK2085L	Mobile No	9634595048	HRA	5,750	GIS-Saving	350					
IFSC	SBINORRUTGB	Account No	76018158362	UDA	480	GIS-Insurance	350					
DOB/DOR	16 DEC 1978/31-DEC-2038	PF/PRAN	COEDUA/51262									
INCR Date	JAN	Attendance	31									
				Total	1,43,990		51,700	Net Salary		92,290		
Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	11	45020313M09742	Name	Mr Swaroop Kumar								
Design	Lecturer	Department	Director Secondary Education	Basic Pay	62,200	NPS	9,952					
Class	Class III	Emp Type	UK State Services Others	DA	37,320	SGHS Contribution	650					
PAN No	AULPK2040P	Mobile No	9917752860	HRA	5,750	Income Tax	4,000					
IFSC	PUNB0062500	Account No	0625001700004513	UDA	480	GIS-Saving	350					
DOB/DOR	11-JUL-1984/31-JUL-2044	PF/PRAN	110111150034									
INCR Date	JUL	Attendance	31									
				Total	1,05,750		15,302	Net Salary		90,448		
Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	12	45020313F10858	Name	Mrs Mithila Sajwan								
Design	Lecturer	Department	Director Secondary Education	Basic Pay	64,100	NPS	10,256					
Class	Class III	Emp Type	UK State Services Others	DA	38,460	SGHS Contribution	650					
PAN No	B/VWPS9034F	Mobile No	9411722828	HRA	5,750	Income Tax	5,000					
IFSC	PUNB0062500	Account No	51722041000170	UDA	480	GIS-Saving	350					
DOB/DOR	17-JUL-1986/31-JUL-2046	PF/PRAN	110151714911									
INCR Date	JUL	Attendance	31									
				Total	1,08,790		16,606	Net Salary		92,184		
Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	13	45020313F11012	Name	Mr Prashant Kothula								
Design	Assistant Teacher (LT)	Department	Director Secondary Education	Basic Pay	56,900	NPS	9,104					
Class	Class III	Emp Type	UK State Services Others	DA	34,140	SGHS Contribution	650					
PAN No	BNUPK0479A	Mobile No	9456331982	HRA	5,400	Income Tax	4,000					
IFSC	ICIC002SKTW	Account No	001634001001681	UDA	460	GIS-Saving	350					
DOB/DOR	26-AUG-1980/31-AUG-2040	PF/PRAN	110041823411									
INCR Date	JAN	Attendance	31									
				Total	96,900		14,454	Net Salary		82,446		
Inner Sheet For The Month Jul-2026										Loans		
				Earning		Deduction		Loan Type	Inst	Basic		
Slip No	14	45020313F11012	Name	Ms Geeta Bhatt								
Design	Assistant Teacher (LT)	Department	Director Secondary Education	Basic Pay	55,200	NPS	8,832					
Class	Class III	Emp Type	UK State Services Others	DA	33,120	SGHS Contribution	650					
PAN No	BNUPK0479A	Mobile No	8126521167	HRA	5,400	GIS-Saving	350					
IFSC	ICIC002SKTW	Account No	76029923807	UDA	460	GIS-Insurance	350					
DOB/DOR	01-NOV-1980/31-NOV-2040	PF/PRAN	11014837146									
INCR Date	JUL	Attendance	31									
				Total	96,900		14,454	Net Salary		82,446		

Slip No	15				Inner Sheet For The Month Jul-2026				Batch PAY: 420070833		
Emp No	45020313F12745	Name	Ms Deepa Rawat	Earning		Deduction		Loans		Inst	Balance
Desig	Assistant Teacher	Department	Director Secondary Education	Basic Pay	55,200	NPS	8,832				
Class	Class III	Emp Type	UK State Services Others	DA	33,120	SGHS Contribution	650				
PAN No	DNPPR3282A	Mobile No	9719807307	HRA	5,400	GIS-Saving	350				
IFSC	UBIN0554391	Account No	543902010012057	UDA	460	GIS-Insurance	350				
DOB/DOR	09-JUL-1990/31-JUL-2050	PF/PRAN	110123824131								
INCR Date	JAN	Attendance	31								
				Total	94,180			10,182	Net Salary		
Slip No	16				Inner Sheet For The Month Jul-2026				Loans		
Emp No	45020313M14729	Name	Mr KANIK KANIK ✓	Earning		Deduction		Loan Type		Inst	Balance
Desig	Assistant Teacher	Department	Director Secondary Education	Basic Pay	49,000	NPS	7,840				
Class	Class III	Emp Type	UK State Services Others	DA	29,400	SGHS Contribution	650				
PAN No	GMVFK4692D	Mobile No	9719474502	HRA	3,600	Income Tax	500				
IFSC	PUNB0162000	Account No	1620000100074461	UDA	460	GIS-Saving	350				
DOB/DOR	01-JUL-1993/30-JUN-2053	PF/PRAN	110178920378								
INCR Date	JAN	Attendance	31								
				Total	82,460			9,690	Net Salary		74
Slip No	17				Inner Sheet For The Month Jul-2026				Loans		
Emp No	39006100426249	Name	Mrs Sita Devi	Earning		Deduction		Loan Type		Inst	Balance
Desig	Chief Assistant	Department	Director Secondary Education	Basic Pay	38,700	NPS ✓	6,192				
Class	Class III	Emp Type	UK State Services Others	DA	23,220	SGHS Contribution	450				
PAN No	F.INPS9862J	Mobile No	8077439170	HRA	4,250	GIS-Saving	350				
IFSC	SBIN0005449	Account No	32237681459	UDA	420	GIS-Insurance	350				
DOB/DOR	02-MAY-1991/31-MAY-2051	PF/PRAN	110093898845								
INCR Date	JUL	Attendance	31								
				Total	66,590			7,342	Net Salary		
Slip No	18				Inner Sheet For The Month Jul-2026				Loans		
Emp No	420070012	Name	Mr Shanti Prasad Singh	Earning		Deduction		Loan Type		Inst	Balance
Desig	Peon	Department	Director Secondary Education	Basic Pay	46,800	GPF Ch IV ✓	25,000				
Class	Class IV	Emp Type	UK State Services Others	DA	28,080	SGHS Contribution	250				
PAN No	ETKPS6719B	Mobile No	9761359390	HRA	3,550	GIS-Saving	175				
IFSC	PUNB0288800	Account No	2888000400015640	UDA	280	GIS-Insurance	175				
DOB/DOR	10-JUL-1969/31-JUL-2029	PF/PRAN	PRI/4504/00569	Washing Allowance	90						
INCR Date	JUL	Attendance	31								
				Total	78,800			25,600	Net Salary		532
Slip No	19				Inner Sheet For The Month Jul-2026				Loans		
Emp No	420070833	Name	Mr Ramesh Lal	Earning		Deduction		Loan Type		Inst	Balance
Desig	Junior Assistant	Department	Director Secondary Education	Basic Pay	44,100	GPF Ch IV ✓	5,000				
Class	Class III	Emp Type	UK State Services Others	DA	26,160	SGHS Contribution	250				
PAN No	AKLP1652A	Mobile No	8126977790	HRA	3,550	GIS-Saving	175				
IFSC	ICIC00ZSKTW	Account No	002015051100006	UDA	280	GIS-Insurance	175				
DOB/DOR	15-JUN-1971/30-JUN-2031	PF/PRAN	0/52158	Family Planning Allowance	165						
INCR Date	JUL	Attendance	31								
				Total	74,555			5,600	Net Salary		

Grand Total						
Gross	Pay Recovery	Net Gross	Cash Deduction	Transfer	Total Deduction	Payment
22,30,485	-	22,30,485	-	5,29,240	5,29,240	Salary 17,01,245
						Cash Deduction

Summary

Transaction Head	Payment	Recovery
Basic Pay	13,21,900	-
Special Pay	-	-
Personal Pay	-	-
DA	7,93,140	-
PAY ARREARS	-	-
HRA	1,05,250	-
UDA	9,000	-
Family Planning Allowance	1,105	-
GPF Oth IV	-	2,65,000
SGHS Contribution	-	10,700
Income Tax	-	1,18,500
GIS-Saving	-	6,300
GIS-Insurance	-	6,300
NPS	-	97,440
Pay Recovery	-	-
Washing Allowance	90	-
GPF Cl IV	-	25,000
Total	22,30,485	5,29,240

DDO Transaction/Cash Deduction

Trn Code	Description	Bank	IFSC	Account No	Amount
550	SGHS Contribution	ICICI Bank	ICIC0000106	AAUYSS42005525S	10,700
	Total				10,700