



The audit noted the registered number of pages on .....

JUNAGADH DISTRICT EDUCATION COMMITTEE MANAGED PRIMARY SCHOOL TEACHER

51

PAY - SLIP

24

ASHOK AMARSHIBHAI VEGADA

MONTH : September-2020



Major Head :- 2202 Ordinary Education  
Minor Head :-  
Sub Head :-

ASHOK AMARSHIBHAI VEGADA  
RANGPUR PRA SHALA,TA- KESHOD  
Month : **September-2020** Salary are Assessed.

Sr. No.	Salary Detail	Amount
1	Basic Salary (6 <sup>th</sup> pay)	9110
2	Grade Pay.(6 <sup>th</sup> pay)	2400
3	<b>Total Salary (6<sup>th</sup> pay)</b>	<b>11510</b>
4	Basic Salary (7 <sup>th</sup> pay)	29600
5	D.A.	5032
6	H.R.A.	1151
7	Medical	300
8	Head Master Allowance	0
9	Family Welfare Allowance	0
10	Handicap Allowance	0
11	Cash Allowance	0
12	Transport Allowance	0
13	Other	0
14	<b>Total</b>	<b>36083</b>
15	C.P.F.	3463
16	G.P.F.	0
17	Group Insurance	100
18	Home Loan	0
19	Home Loan Interest	0
20	Occupation Tax	200
21	Taluka Mandali	5687
22	Mandali Compulsory Saving	0
23	Incometax	0
24	Govt. Home Rent	0
25	Dist. Teacher Mandali	0
26	Taluka Panchayat Mandali	0
27	LIC	0
28	Home / Other Loan	0
29	Other Deduction	300
30	<b>Total Deduction</b>	<b>9750</b>
31	<b>Net Amount</b>	<b>26333</b>

Details of the Salary :-

- (1). Prevoius Month Salary Expense :- Rs.  
(2). Current Month Salary Expense :- Rs.  
(3). Difference in Salary Expense :- Rs.  
(4). Difference Reason :-

I certify that.

- (1). I have recorded a number of pages from Bill Audit  
(2). The bill has not been approved for the award except holiday.  
(3). The bill amount is not taken into consideration before any bills.  
(4). We have verified the pay rolls are the sum of all amounts.