

PAYBILL FOR THE MONTH OF AUGUST, 2024

[illegible]

NON-TEACHING

(ii) The use and disposal have drawn at the prescribed rates and only to the extent of sanctioned by the Kendriya Vidyalaya Sangathan.

(2) in case where leave has granted, the employees concerned were actually entitled to the leave as per the leave rules applicable to them necessary entries regarding leave have been made in the service books and leave account concerned.

(iii) The condition prescribed for the grant of compensatory allowances have been fulfilled in respect of all the cases where the the allowances has been drawn

(iv) in respect of arrears of pay/Leave salary and other allowances, these have not been drawn in the post. A note of drawal of the same has been kept in the office copies of the original bills.

(v) In respect of special pay drawn for the UDC/LDC for handling accounts and cash work, fidelity bond from LIC for Rs 8000/- has been obtained and kept on record and it has been ensured that the bond is current.

(vi) Uniform allowances has been only for such of the Sub-Staff employees to whom uniforms have been supplied

(vii) I have personally checked and verified the Pay bills for the month. The salary uploaded on UBI Portal as per total number of regular employees posted in the vidyalaya.

[illegible]

तैयार कर्ता/Prepared by जाँचकर्ता/Checked by SSA

भुगतान हेतु स्वीकृत है.....
 Passed for Payment for ₹.....
रु. ६५०००/-
 म.प्र.
 प्राचार्य/Principal