UBI SHEET PAY BILL

PMSHRI KENDRIYA VIDYALAYA, KHANDWA

FOR THE MONTH OF AUGUST 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOWANCE (60%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. 60%	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	5536	Mr. D.R. PATEL	Principal	12/12	1	1	31	109100	0	65460	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180320
2	15689	Mr. L P Choudhari	PGT Hindi	10/19	1	1	31	95500	0	57300	3600	2160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158560
3	8125	Mr. Yashdev Hada	PGT (CS)	10/15	1	1	31	84900	0	50940	3600	2160	8490	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	169108
4	57410	Mr. Manish Agrawal	PGT (Comm.)	08/13	1	1	31	68000	0	40800	1800	1080	6800	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	133712
5	62502	Mr. Alok Singh	PGT Geo	08/10	1	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	116333
6	74680	Mr. Santosh Kumar Yadaw	PGT Eco	08/08	1	1	31	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	109767
7	49004	Mr. Satya Prakash	PGT Phy	08/09	1	1	31	60400	0	36240	1800	1080	0	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	113050
8	60611	Mr. Ashish Kumar Sharma	PGT Maths	08/11	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209
9	101428	Ms. Pratibha Choudhary	PGT BIO	08/04	1	1	31	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	97728
10	56591	DR VENU SHARMA	PGT CHEM	08/11	1	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209
11	53654	MR LOKENDRA SINGH YADAV	PGT HISTORY	08/11	1	1	31	64100	0	38460	1800	1080	0	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	119799
12	17616	Mrs. Preeti Tiwari	TGT(Scien)	08/23	2	1	31	91400	0	54840	1800	1080	9140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158260
13	17009	Mrs. Amita Sharma	TGT(Sst.)	10/17	2	1	31	90000	0	54000	3600	2160	9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	158760
14	17572	Mr. Abhineet Bhatt	TGT(P&HE.)	08/21	1	1	31	86100	0	51660	1800	1080	8610	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149250
15	48569	Mrs. Anjali Pandey	TGT (AE)	08/13	1	1	31	68000	0	40800	1800	1080	0	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	126912
16	15574	Mr. Santosh Gawle	TGT(Hindi)	07/20	3	1	31	78800	0	47280	1800	1080	7880	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136840
17	44120	Mrs.Kamna Mangrole	TGT (Maths)	07/12	3	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553
18	44544	Mrs. Preeti Batho	TGT(Sst.)	07/13	2	1	31	64100	0	38460	1800	1080	6410	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	126209
19	50543	Mrs. Vibhavari Tiwari	TGT (Maths)	07/11	3	1	31	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	119090
20	77784	Ms. Meetali Halwai	TGT(Eng.)	07/08	3	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565
21	79821	Mr. Abhinav Sulya	TGT (Eng.)	07/08	3	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565
22	76016	Mr.Vijendra singh Chandel	TGT (WE)	07/08	1	1	31	55200	0	33120	1800	1080	0	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	103565
23	82617	Mr. Keshav Kaushik	TGT(Hindi)	07/07	2	1	31	53600	0	32160	1800	1080	0	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	100647
24	69096	Mr SHUBHAM JAIN	TGT(Hindi)	07/10	2	1	31	58600	0	35160	1800	1080	5860	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	115627
25	58115	Smt. Archana Rathore	TGT (Hindi)	07/05	2	1	31	50500	0	30300	1800	1080	0	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	94992
26	105530	RICHA SHARMA	TGT ENGLISH	07/04	3	1	31	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	97156
27	55196	SANJAY SONI	TGT MATHS	07/12	3	1	31	62200	0	37320	1800	1080	6220	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	122553
28	9231	Mr. Ashish Kumar Soni	Librarian	07/09	1	1	31	56900	0	34140	1800	1080	4038	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	110704
29	43772	SMT. GAURI S RAM	PRT	07/12	17	1	31	62200	0	37320	1800	1080	0	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	116333
30	9451	Mrs. Sheetal Devda	PRT	07/11	17	1	31	60400	0	36240	1800	1080	6040	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	119090
31	45744	SMT. RASHMI ATUL SONI	PRT	07/10	17	1	30	56710	0	34026	1800	1080	0	12704	0	0	0	0	0	0	0	0	0	0	0	0	0	106320
32	57254	Mrs. Bharti Jaiswal	PRT	06/13	17	1	31	50500	0	30300	1800	1080	5050	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	100042

S.NO.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	20000	250	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	1080	50	0	0	0	51500	128820	Licence fee increased w.e.f. 01.07.26
2	17400	250	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	58580	99980	Licence fee increased w.e.f. 01.07.26
3	14500	250	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	47412	121696	SEE NOTE
4	12000	250	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	38422	95290	
5	3500	250	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	28565	87768	Licence fee increased w.e.f. 01.07.26
6	0	250	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	23683	86084	Licence fee increased w.e.f. 01.07.26
7	0	250	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	24374	88676	Licence fee increased w.e.f. 01.07.26
8	8300	250	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33225	92984	
9	0	250	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	21148	76580	Licence fee increased w.e.f. 01.07.26
10	8000	250	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32925	93284	
11	8000	250	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	33795	86004	Licence fee increased w.e.f. 01.07.26
12	16500	250	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	36810	121450	
13	16500	250	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	46810	111950	
14	14000	250	0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	49310	99940	
15	8000	250	0	0	10880	15232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	35292	91620	Licence fee increased w.e.f. 01.07.26
16	11600	250	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26910	109930	
17	7500	250	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31695	90858	
18	8600	250	0	0	10256	14359	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	33525	92684	
19	5700	250	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29204	89886	
20	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	22377	81188	Licence fee increased w.e.f. 01.07.26
21	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	22377	81188	Licence fee increased w.e.f. 01.07.26
22	0	250	0	0	8832	12365	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	22377	81188	Licence fee increased w.e.f. 01.07.26
23	0	250	0	0	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	21763	78884	Licence fee increased w.e.f. 01.07.26
24	0	250	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22813	92814	
25	0	250	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	20572	74420	Licence fee increased w.e.f. 01.07.26
26	0	250	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19126	78030	
27	8000	250	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32195	90358	
28	0	250	0	0	9104	12746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22160	88544	
29	7500	250	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	32565	83768	Licence fee increased w.e.f. 01.07.26
30	8000	250	0	0	9664	13530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31504	87586	
31	0	250	0	0	9074	12704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	760	50	0	0	0	22898	83422	Licence fee increased w.e.f. 01.07.26
32	0	250	0	0	8080	11312	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19702	80340	

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOWANCE (60%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W. 60%	HOUSE RENT ALLOWANCE/ D.HRA 10%	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV./ INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
33	61441	Mr.Jagdish Patidar	PRT MUSIC	06/12	17	1	31	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	92256	0	250	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	820	50	0	0	0	19996	72260	Licence fee increased w.e.f. 01.07.26
34	105534	DIVYA CHAUDHARY	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	250	50	0	0	0	15471	57998	Licence fee increased w.e.f. 01.07.26
35	105533	SHIVANSH SHARMA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	540	50	0	0	0	15761	57708	Licence fee increased w.e.f. 01.07.26
36	105813	ATUL KUMAR	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	540	50	0	0	0	15761	57708	Licence fee increased w.e.f. 01.07.26
37	105535	SHUBHAM SHUKLA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	540	50	0	0	0	15761	57708	Licence fee increased w.e.f. 01.07.26
38	105536	SONALI	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	540	50	0	0	0	15761	57708	Licence fee increased w.e.f. 01.07.26
39	105814	DEEPA PAL	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	250	50	0	0	0	15471	57998	Licence fee increased w.e.f. 01.07.26
40	105532	DIKSHA ANJAN	PRT	06/04	17	1	31	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	73469	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	540	50	0	0	0	15761	57708	Licence fee increased w.e.f. 01.07.26
41	105538	SHAMBHAVI MISHRA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
42	105537	AWANTIKA MADDHESIYA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
43	109582	NISHTHA SHARMA	PRT	06/04	17	1	31	38700	0	23220	1800	1080	3870	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	77339	0	250	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15171	62168	
						43		2546210	0	1527726	84600	50760	125128	446960	0	0	0	0	0	0	0	0	0	0	0	0	0	4781384	203600	10750	0	0	319250	446960	0	0	0	0	0	0	0	170000	0	0	0	0	0	0	0	0	2640	0	0	16520	1150	0	0	0	1170870	3610514	
44	62361	Mr. Prashant Kumar Sawle	SSA	04/11	1	1	31	34300	0	20580	1800	1080	0	7684	0	700	0	0	0	0	0	0	0	0	0	0	0	66144	0	250	0	0	5488	7684	0	0	0	0	0	0	0	0	0		0	0	0	0	0	0	30	0	0	820	50	0	0	0	14322	51822	Licence fee increased w.e.f. 01.07.26
45	101427	Mr. Sahil	JSA	02/04	1	1	31	21700	0	13020	900	540	0	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	41021	0	250	0	0	3472	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	540	50	0	0	3000	12203	28818	SEE NOTE
46	16967	Mr. Nandkumar Kushwaha	Sub Staff	04/20	3	1	31	44800	0	26880	1800	1080	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74560	0	250	0	0	0	0	0	0	0	0	0	0	0	30000	0		0	0	0	0	0	0	30	0	0	540	50	0	0	0	30870	43690	Licence fee increased w.e.f. 01.07.26
47	100237	Mr. Darshan Pal Singh Chouhan	Sub Staff	01/04	3	1	31	19700	0	11820	900	540	1970	4413	0	0	0	0	0	0	0	0	0	0	0	0	0	39343	0	250	0	0	3152	4413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7845	31498	
						4		120500	0	72300	5400	3240	1970	16958	0	700	0	0	0	0	0	0	0	0	0	0	0	221068	0	1000	0	0	12112	16958	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	120	0	0	1900	150	0	0	3000	65240	155828	
						47		2666710	0	1600026	90000	54000	127098	463918	0	700	0	0	0	0	0	0	0	0	0	0	0	5002452	203600	11750	0	0	331362	463918	0	0	0	0	0	0	0	200000	0	0	0	0	0	0	0	0	2760	0	0	18420	1300	0	0	3000	1236110	3766342	

CERTIFICATE:

The conditions prescribed for the grant of compensatory allowance, have been fulfilled in respect of all the cases where the allowance has been drawn.

In respect of arrears of pay/leave salary and other allowances, these have not been drawn in the past. A note of drawal of the same has been kept in the office of the original bills.

In respect of CHA drawn for the ASSISTANT/SSA for handling account and cash work, fidelity bond of Rs.50000/- has been obtained and kept on record. It has been ensured that the bond is current.

PASSED FOR PAYMENT Rs………………………………………….

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SALARY NOTE:

1.~~DRESS ALLOWANCE TO 02 SUB STAFFS~~

2.MR SAHIL, JSA INTERNAL AUDIT REC. OF TPT INSTALLMENT 5/10

3.Mrs. Rashmi Atul Soni, PRT availled HPL from 13.08.26 to 14.08.26(02 days)

4.Total 27 employees increased licence fee w.e.f. from 01.07.2026.

PREPARED BY: CHECKED BY: PRINCIPAL