

C E R T I F I C A T E

Certified that the Officer(s)/Staff who has/have been allowed payment of Special Allowance in this bill were deployed for 10 hours or more on working days and/or five hours or more on Saturday(s)/Sunday(s)/ Holiday(s) for disposal of urgent office work which, in public interest, could not be postponed till the next working day.

2. Certified that on the basis of their respective Group(s), each one of them is entitled to be considered for grant of Special Allowance at the rate specified in R&CS Order No. RS/36/2/2001-Perl. dated the 5th October, 2001.

3. Certified that officer(s)/Staff concerned was/were not paid any other remuneration/allowance/conveyance charges or compensatory leave for the performance of the work.

4. Also certified that necessary entries have been made in the Special Allowance Register and that the allowance claimed in this bill has not been claimed before.

Signature of Head of the Section

**Counter Signature of Branch Officer
(Deputy Director/ Joint Director)**