

Certificate

It is hereby certified that expenditure of this bill Rs. _____ (In word _____) has been incurred for following purpose as per rule of the TEQIP Project.

Staff member/ Officer/HOD
(Name and sign)

Concern Sub- Nodal Officer
(Name and sign)

Concern Nodal Officer
(Name and sign)

The amount shown in this bill is permissible under _____ head of TEQIP project if it is passed.

Date:

Nodal Officer finance
(Name and sign)

The amount of Rs. _____ (In word _____) from this bill may be passed.

Date:

Registrar
(Name and sign)

Project Co-ordinator
(Name and sign)

The amount of Rs. _____ (In word _____) from the bill is passed.

Date:

Principal

Payment made Rs. _____ (In word _____) in cash/through cheque (Cheque No. _____ Dated _____) and noted at Sr.No. _____

Cashier

Received above payment in cash/DD/

Sign of Receiver with Date

Copy to Officer through concern Nodal Officer