**Use for payment Above Rs.5000/-**

|  |
| --- |
| **Other Department** |

**Certificate**

It is certify that expenditure of this bill Rs.--------------------------- (In word ---------------------------------------------------------------------------------------**)** has been incurred for -------------------------------------------------------------------------------------------- is appropriate according to prevailing market rates and justified. The item in the bill shown in budged head ------------------------ of approved budged of year -------------------- Hence the billl shall proceed for passing.

 Lab Assistant Incharge / Co-ordinator HOD/Dean

 (Name and Sign) (Name and Sign) (Name and Sign)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

This bill is verified and found correct and permissible under -----------------------head if it is passed

Date:

 Account Section AO/Registar

 (Name and Sign) (Name and Sign)

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

The bill is recommended to pass for the amount of Rs. ---------------------------- -(In word  **------------------------------------- -------- ----------------------- )** For the expenditure under head  **------------------------**

Date: Faculty office (P&A) Dean (P&A)

 (Name and Sign) (Name and Sign)

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The bill is approved and passed for the amount of Rs. --------------------------------- (In word **-------------------------------------------**) For the expenditure under head

Date: Principal

 Govt. College of Engg., Amravti **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Payment made Rs. \_\_\_\_\_\_\_\_\_(In word\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

 in cash/through cheque (Cheque No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

Cashier

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Received above payment in cash/DD/

Sign of Receiver with Date:-**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**