

CONTINGENT BILL

Quarterly payment(3rd Qtr) towards hiring of Designer/Developer IT Manpower(Project SDOT)

Total Amount/ Budget allotted (INR) 20000000000.00
Progressive expenditure including this bill (INR) 5000000.00
Progressive expenditure including this bill (INR) 19995000000.00

Authority: (a) S1.10.1 of Shedule-10 of DFPCG-2017 vide Govt. of India, Ministry of Defence letter No. PF/0104/CGHQ/2017/D (CG) dated 04 Jul 2017
: (b) D(Budget) Sanction No. **qwd**

Sr.	Details of Expenditure	Amount (in INR)
01	Expenditure incurred towards quaterly payment for the 3rd otr from 01 Sep 22 to 30 Nov 22 in respect of Hurring of Designer/Developer IT Manpower (Project-SDOT) through qwdx vibe Invoice/bill qwdx Dated 2023-06-06	(INR)4545454.5
	GST 10 %	(INR)454545.50
	TOTAL	(INR)5000000.00
	Amount in words (Rupees Fifty Lakh)	

Certify that:-

- (a) Items has/have been taken on charge.
(b) The rates is/are fair and reasonable.
(c) The Expenditure incurred is creditable to Major Head **2037** Customs, Sub Major Head 00, Minor Head **00102**, - preventive & other function 06 CG Organisation under Sub Head: **Domestic Travel Expenses(Charged)[0/041/04]** .Category Code **8/0/041/04**
(d) The expenditure has been incurred in the interest of the state.

Shriom
U/ADH(WTR)

COUNTERSIGNED

Coast Guard Headquarters
National Stadium Complex
New Delhi-110001

Shriom
U/ADH(WTR)

File No. qwds
Date 15-06-2023