

**CONTINGENT BILL**

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

Total Amount/ Budget allotted (INR) 5000000000.00  
Progressive expenditure including this bill (INR) 50.00  
Balance amount (INR) 4999999950.00

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. **qd**

Sr.	Details of Expenditure	Amount (in INR)
01	Expenditure incurred towards quaterly payment for the 3rd otr from 01 Sep 22 to 30Nov 22 in respectof Hiring of Designer/Developer IT Manpower (Project-SDOT) through qwdqwd vibe Invoice/bill wqdDated 2023-05-31	(INR) 44.64
	GST 12 %	(INR) 5.36
	TOTAL	(INR) 50.00
Amount in words (Rupees <b>Fifty only</b> ) (Including GST)		

Certify that:-

- (a) Items has/have been taken on charge.  
(b) The rates is/are fair and reasonable.  
(c) The Expebditure incurred is creditable to Major Head 2037 Customs, Sub Major Head 00, Minor Head 00102, -preventive & other function 06 CG Organisation under Sub Head: **Allowances(Charged)[0/041/03]**.  
Category Code **6/0/041/03**  
(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)  
Dy Inspector General  
U/ADH(WTR)

**File No. qwerty**  
**Date 31-05-2023**