



## Certificate

**Certifies that:**

1. The expenditure charged in this bill/claim could not, with due regard to interests of the Federal Urdu University Arts Sciences & Technology, be avoided, and I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid/disbursed. All payments/claims have been made by observing all codal formalities/ rules & regulations of the university & Government.
2. All articles charged in the bill have been entered in the Stock Registers/others Registers as required. all the articles purchase have been physically verified by me and are of the same quality and make as shown in the vouchers/slips/Invoices /bill or claim and recommended for payment.
3. All rendered services, repair & maintenance and others works have been physically verified by me and I am satisfied with action /work/services and recommend for payment as shown in the bill/claim.
4. The labor engaged on daily wages was the minimum required and essential in the interest of University work. The daily reports of the laborers have been scrutinized and I am/department/section fully satisfied that the engagement of the labor could not be avoided. Certified that the payments of daily paid laborers so far received have actually been disbursed to the concerned persons through their Cash Voucher and there is no undisbursed amount in balance.
5. I have record and understand the conditions/rules for said claims/bills/Vouchers/ payment and I hereby agree to them, In case of changes in conditions/rules, audit objection or occurred of discrepancies, said payment, claims/bills/Vouchers/ will be withdrawn/ adjusted/write-off as per instruction of Authority under University & Government prevailing rules.
6. I hereby certify that Account/claim is correct and in order, that the amounts charged therein have been expended by me/department/section solely for the University Interest, and that the expenditure was absolutely necessary. I further certify that that the rates and prices charged were the lowest possible.
7. I solemnly declare that amount claimed /billed/vouchers/slips/Invoices have not been drawn previously, mentioned particulars and the information given above are correct to the best of my knowledge and belief performed/done in the best interest of Federal Urdu University Arts Sciences & Technology.

**Name & Signature with official Stamp.**

---