

**INDIRA GANDHI NATIONAL OPEN UNIVERSITY**  
**Finance and Accounts Division**

**Activities of Bill –II Section**

Processing the bills and its related concurrence files received from the following::

1. ACD
2. ADMIN
3. F&A
4. P&DD
5. VC/PVC Offices

- Bills received form Gen. Admn. As follows:-
- Telephone, BRPL,DJB, Travel & Tours Bills, Salary of Daily Wages
- Staff & other bills received from General Admn.
- Reimbursement of Medical Claims (all Regular, Retired & RC Staff)
- Reimbursement of CEA (Tuition Fees) Claims.
- TA/DA, TTA, LTC & Foreign Currency Bills received from Gen. Admn (including all statutory body meeting bills.)

Contact Nos:011-29571211/29571228

AR (Bill-II)/ SO (Bill-II)