

CONTINGENT BILL

Voucher No : _____ dated _____ for Rs _____

1. Expenditure incurred on account of travel under own arrangement in respect of No _____
Rank _____ Trade _____ Name _____ of _____ (Unit).

Auth :- **GOI, MoD letter No B/911/Q/Mov C/2699/D (Mov) dt 26 Nov 74 Rule 47 (iii) of TR 2014 as amended vide CS No 247/IV/90 and Rule 72 of TR 2014 (Revised Edition) read in conjunction with GOI, MoD letter No B/89914/1/Q Mov C/1991/D Mov 86 dt 02 May 1996 & Addl Dte Gen of Start Movement/Mov C letter No 12647/LTC/Mov C dt 10 Mar 2017.**

Ser No	Date	Details of Expenditure	Amount claimed
1.	---- 2017	An expenditure on acct of air fare dependent incurred by No _____ of _____ Rank _____ Name _____ (Unit) for his journey by air from _____ (Duty Stn) to _____ (Nearest Airport) & back _____ (Nearest Airport) to _____ (Duty Stn) claimed AC-III Tire under rule 184 (iii) of TR for onward journey. <u>Journey Detail</u> (a) From _____ to _____ Air Ticket PNR No _____ is att alongwith boarding pass an amt of Rs _____/- (b) From _____ to _____ Air Ticket PNR No _____ is att alongwith boarding pass an amt of Rs _____/- for return journey. (Rs _____ + _____ = _____)	Rs _____
2.	Total		Rs _____
3.	Advance drawn		If any _____
4.	Balance due		Rs _____
5.	Net Amt : (Rupees _____ only)		

2. Certified that :-

- No similar claim has been preferred earlier by the indl.
- The particulars given in the claim are correct.
- The indl was not issued free wt for journey for which the claim preferred.
- The indl is auth 2 x Free rly wt interims of GOI, MoD letter No 5 (1)/2007/D(Mov) (i) dt 20 Aug 07.
- The indl travelled by air/rd under own arngs and claiming entitled class for train fare (AC-III).
- Prior sanction of controlling auth has been obtained and enclosed.
- Advance drawn : _____.
- Balance Amount due : _____.

RECEIVED PAYMENT

(No _____ Rk _____ Name _____)

COUNTERSIGNED

Station :

Dated :