

CONTINGENT BILL

Expenditure on account of: Encashment of balance earned leave on **Superannuation/ Voluntary Retirement/ Medical Invalidiation** from Coast Guard Service. w.e.f. _____

Incurred by:

Authority: CCS (leave) Rules and Coast Guard Headquarters letter No. _____ dated _____

Date	Detail of Expenditure	Amount
	Encashment of _____ days balance Earned leave in the Credit as on _____ on Superannuation/ Voluntary retirement/ Invalid from Coast Guard Service w.e.f. _____ Certified that:- The amount in question has not been Claimed /received by me so far. Signature: _____ Name: _____	
Net Amount due		Rs.

The amount may please be credited to my Account No. _____

IFSC Code = _____

Name and address of my bank is as under:-

Received payment



Signature on revenue stamp

Name _____

Rank _____ P No. _____

II **COUNTERSIGNED**

Forwarded to:-

The Accounts Officer (CG)
CGPAO, Noida