

## CONTINGENT BILL

**Expenditure on account of :** Encashment of baiance earned leave on superannuation / voluntary retirement / resignation from Coast Guard Service.w.e.f. \_\_\_\_\_

**Incurred by :** \_\_\_\_\_

**Authority :** CCS (leave) Rules and Coast Guard Headquarters letter No. PA/0223 dated \_\_\_\_\_

Date	Details of Expenditure	Amount
	Encashment of _____ _____ days balance Earned leave in the credit as on _____ on superannuation / voluntary retirement / resignation 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 A/C No. \_\_\_\_\_ Name and  
address of my bank is as under :

Received Payment



Signature on revenue stamp

Name \_\_\_\_\_

Rank \_\_\_\_\_ P.No. \_\_\_\_\_

**II**  
**COUNTERSIGNED**

Forwarded to : -

**The CDA(N)**  
**Coast Guard Section**  
**Mumbai**