## CONTINGENT BILL

## THREE SETS

Expenditu	re on account of: Encashment of balanc	e earned leave on superannu	uation / voluntary retirement /
		Guard Service.w.e.f	(
Incurred b	ру:		<b>A</b>
	: CCS (leave) Rules and Coast Guard Head	· · · · · · ·	
Date	Details of Expenditure		Amount
	Encashment of		To be filler
	days balance E	. /	10 DE TIME
	credit as on		p. H.0.0
	on superannuation / voluntary retirement / re	esignation from	
	Coast Guard Service w.e.f		
С	ertified that :		
	The amount in question has not been claimed / received by me so far.		
	Signature		
	Name Amil Romen	Jonn Plnnk	- *a
	Net Amount Due		Rs.
	The amount may please be created to my	No. 6235012	16121 Name and
	address of my bank is arrande	i Main	
	M	eent-	
		Received Payment	
(		Signatura on rayanyus atama	and
		Signature on revenue stamp	<u> </u>
		Name Amil Kur	
•		Rank // NVK	P.No. 03744-L
	<u>co</u>	II UNTERSIGNED	
			To be Filled
orwarded t	• 0 ; -       .		by 4.0.0
The CD	•		

**Coast Guard Section** 

Mumbai