

CONTINGENT BILL-Furniture Hire Charge Re-imbusement

Expenditure incurred on account of Re -imbusement of Furniture Hire Charges by _____ during _____

Authority:- GOI, MOD letter C/00578/03/(B-1)/774/D(Q & C) date d26 Feb 90, QME letter C/00578(b-1) dated 06 Sep 90, GOI Director of Estate New Delhi letter 9011/13/PD-III dated 20 Jun 91& CAO letter No. _____

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Details of Expenditure **Amount**
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Being expenditure on account of Re-imbusement of Furniture hire charges for the month of _____ Vide M/s _____ Bill No. _____ Dated _____ enclosed in original as per details given Below:-

- (a) Amount authorised to hire per month _____ Rs. _____
(b) Liability of the officer per month _____ Rs. _____
(c) Amount due to the officer per month _____ Rs. _____

Certified that-

- (a) I have hired the furniture in the bill from the above Dealer for my day to day use.
(b) The amount in question has not so far been claimed/ received by me.
(c) The amount in liability of officer Rs. _____

Received Payment

Signature _____
Rank & Name _____
P.No. _____

||
COUNTERSIGNED

Ref. No. _____

INS India
Dalhousie Road
New Delhi - 110011

Date : _____

Forwarded to:-

The Quartering Officer
Office of the CAO
No.2 Hutment
New Delhi - 110 011

- For vetting and onward dispatch to CDA(N)
Mumbai under intimation to this office