

CONTINGENT BILL

Expenditure on account of **REIMBURSEMENT OF HOUSE RENT**

Incurred by _____ from _____ to _____
for _____ month(s).

Authority: _____.

<u>Details of Expenditure</u>	<u>Amount</u>
Being reimbursement of House Rent for the month of _____ Less : Officer's Liability	

Certified that:

- (a) For the period of claim from _____ to _____.
I have been residing in House No. _____
and the amount claimed has been the approved rent less my liability.
- (b) No portion of the accommodation in respect of which the Reimbursement of House Rent claimed was sublet and the amount of rent claim does not include the element of furniture, water and electricity.
- (c) Rent paid to the landlord is Rs. _____ per month and the rent is exclusive of service taxes.
- (d) The approved rent as determined by the station commander in accordance with para 21 of Annexure to the Ministry of Defence letter _____ dated _____ payable by me is Rs. _____.
- (e) Non Government Accommodation was available for allotment to me for the period of claim, I continue to occupy the accommodation hired by me and continue to incur the expenditure.
- (f) The amount in question has not so far been claimed/received by me.

Total amount in Rs. _____ (Total amount due in words _____ only)

RECEIVED PAYMENT

(Signature of the Officer)
Rank/Name: _____
Number: _____

COUNTERSIGNED