

PERMANENT DUTY CLAIM - OFFICERS
CONTINGENT BILL

Expenditure on account of Pmt Transfer move from INS _____ at place _____ to INS _____ at place _____ incurred by
Name _____ Rank _____ P.No. _____
During _____ BASIC PAY Rs. _____

Authority:- Rule 67/200 of TR, INS _____ Gx.No. _____ dt _____
And INS _____ Gx.No. _____ dt _____

DETAILS OF EXPENDITURE

Sl.No.	<u>Journey Commenced</u>		Time	Date	<u>Journey Concluded</u>		Remarks	
	From	To			Time	Date	Rs.	Ps.

- | | | | | | | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----|-------|
| 1. | Composite Transfer Grant | | | | | | Rs. | _____ |
| 2. | Transportation of Baggage by Rail/Road
vide Bill No. _____ dt _____ (enclosed)
(Restricted to entitlement) | | | | | | Rs. | _____ |
| 3. | Transportation of Motor Car/Scooter/Motor Cycle by
Rail/Road vide Bill No. _____ dt _____ | | | | | | Rs. | _____ |
| 4. | Cash TA for Self, family consisting of wife _____
Children below 12 Yrs _____ Children above 12 Yrs _____
From _____ to _____ by _____
(Rail/Air (Cash TA Sanction/ticket enclosed) | | | | | | Rs. | _____ |

Total Rs. _____
Round off Rs. _____

Advance drawn from CO, _____ vide Item No _____ dt _____
Rs. _____

Balance due to Got/Officer _____ Rs. _____
(Rupees _____ Only)

Received Payment _____
Name: _____
Rank _____ No. _____

Certified that:-

1. Journey set out on the last page have actually been performed by the mode of travel indicated and distance stated in the claim are correct.
2. My legitimate children for whom fares have been claimed resides with me and they are wholly dependent and other dependents on me and their income from all sources including pension does not exceed Rs. 1500.00 per month.
3. No Govt. transport was used by me for the journey where the fares are claimed and no warrants, 'D' forms have been used by me/my family fro which the claim has been preferred.
4. The amount in question has not so far been claimed/received by me.

Date: _____

Signature _____

Name _____

Rank _____ No _____

II
COUNTERSIGNED

File : 409/ _____

INS India
Dalhousie Road
New Delhi - 110 011

Date: _____

- Enclosure:
- (i) Transport Bill for Baggage
 - (ii) Transport Bill for Motor Car/Cycle/Scooter
 - (iii) Genforms
 - (iv) Cash TA Sanction/Rail/Air ticket

Forwarded to:-

The Controller of Defence Accounts Navy, No.1 Cooperage Marg, Mumbai

The Accounts Officer , ACDA(N), NAD Post, Visakhapatnam

The Accounts Officer (Navy), Calcutta, Chennai, Vasco-da-Gama

The Area Accounts Officer, ACDA(Navy), Kochi/Port Blair

The Senior Accounts Officer(Navy), CDA(N), 37-A, Sena Bhawan, NHQ , New Delhi