

CONTINGENT BILL

Expenditure on account of Out-Fit allowance incurred by Name _____
Rank _____ Number _____ during _____

Authority: Naval Headquarters IG _____ Commanding Officer, INS
Gx. No. _____ dated _____

Government of India, Ministry of Defence letter 3(4)/97/D(Pay Services) dated 08 Jan 1998.

<u>Date</u>	<u>Details of Expenditure</u>	<u>Amount</u> <u>Rs. Ps.</u>
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Expenditure on account of OUTFIT ALLOWANCE

Certified that: -

- (a) My promotion to _____ is permanent.
- (b) Date of promotion _____ vide INS _____
Gx. No. _____ dated _____.
- (c) A sum of Rs. 500.00 claimed will be expended on purchase of uniform. I was not on leave or sick in hospital awaiting final medical categorisation.
- (d) Certified that the amount in question has not been claimed/ received by me or so far.

Total Rs.

Net amount in words (Rupees Five hundred only)

Received Payment

Signature: _____
Name: _____
Rank: _____
Number: _____

II

COUNTERSIGNED

Certified that the conditions for the grant of the allowances as laid down in the Ministry of Defence letter 3(4)/97/D(Pay Services) dated 08 Jan 1998 have been fulfilled and the uniforms have been stitched as per order and the amount charged is fair and reasonable.

Letter No. _____

INS _____

Date: _____

(_____)
Logistics Officer
for Commanding Officer

Enclosures: Genform
Cash Receipt

Forwarded to: -

The Asst. Controller of Defence Accounts(Navy)