Vou	char No	<u> </u>				in lieu of	LAF	A115	(Small	*
		CONTINGEN	TBI	Party Comment						K.
	Amour	nt of Allotment				Rs				<i>p</i>
		nt expended and for which bills have already been su								
	Balanc	se of allotment excluding the amount of this bill	C		•••	Rs		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Exp	enditur	e on account of inc	curred by .							•••
	(I) A		ring		***	2	0 -			P
		onths account in which last charge on this account w	as praferr	ad						
		*		mber			-			_
Serial No.	Date	Details of expenditure		or	1	Rate Ps.	P.	Per	Amou Rs.	
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E NE KOMA										
		Total								
		Deduct								
		Advance received on(date)	ĺ							
		from	-							
	Not or	Louist due (in words)								
	1935.94	nount due (in words) Rupees.,	•				·			
the lo	(i) Ce	rtified that the above charges have been necessar obtainable and that the all receipts for sum of Rs. 25/-	ily incurre	d in the	e Sta	ite, that th	e rai	tes chai	rged a	9
M.E.	S. to C	contractors on running accounts have been so des	stroy, defa	ced m	utila	ted that th	hey o	cannot	be use	d
foun	dittoa								Stel all	u
		rtified that the Telegram was sent on State service a irtified that payment of subsistence allowance wa							mianto	4
recru	uits for	whom the allowance has been claimed were rejected	d either me	dicall	yorb	y enrollin	goffi	cers.		2004
Note		er Rsshould be written ac amount amount of the bill.	cross the b	illina	pron	ninent plac	ce ne	artoan	debov	0
The		t should be the next multiple of Ten rupees exceeding	g the amou	int of th	ne bil	R				
		Countersigned		20			Rac	elved I	ayme	nt
		* **	w .					-#V."		
Cint	0.5									
	TOTAL VENEZA CARRE								*********	
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(For use in the D.A. Decot)

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When Payment	is made by	rinclusion	7 1		41	PM	hen a ch								
n pay Bill (s) RLA (s) passed for payment for Rs. ()				Раде	*	[When a cheque is to be Issued] for									
by inclusion in the pay BILL of IRLA (s)			5	Hegister F		AG's Coda No.	Treasury	Name of Paysa	Amour Cheq Rs.	nt of ue	Date	Initials Supdt D Section	Initials of Officer O Vc 'D' Section		
n favour of					IRLA [s] · Assit. Supott.								:- :- :-		
for the months of Unit Act Asst Su		A.O. A.C.D.A		Noted in the	~	m	Auditor	3	II .		A.	A.O. C.D.A. A.C.A.	ar and a second		
ri th	C.D.A	D.C.D.A		ction	3	CI	CLAS lass of V	SSIFICATION (OF REC	EIPT r. No	SANI	CHARG	ES		
in a Carla	Receipts				I			Charge							
sification Coda	Rs. R [1]			M R [2] Rs P.		Classification Code			C [3] M C [4] Rs. P.						
				IS.		-				15.	P	Rs. N	P.		
							Samue de la constance		F		P	Rs.	P.		
Land South	0,041,100,5-00,144						THE COLUMN TWO		F		P	As.	P		
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									F		P	As.			
									F		P	As.			

INSTRUCTIONS

All alternations must be attested. Original receipts should be invariably quoted and all prescribed lifeates or documents submitted in support of the claim.

The number and date of the order authorising the expenditure should be invariably quoted, and all cribed coefficiates or documents submitted in support of the claim Original receipts (translated when issary) for all payments should be attached, but if the amount is for Rs. 25/- or less and is not a receipt for nent made in the M.E.S. to Contractors or running accounts the certificates on the previous page will suffice.

In contingent bills for the purchase or repair of articles of ordnance supply, and for purchase of petty supplies ly, the authority for the local purchase or repair, and the station price currence the article or of the labour and rial, or of this be not procurable the certificate on the previous page that the rates charged are lowest nable must be signed or quoted if a standing order. Local purchase bills must also certify that any articles ring account in equipment ledgers have been brought on charge.

In claims for rail fares or rectuits, their names and date of enrolment should be stated.

Railway fare claims for men proceeding on furlough should be duly apported by I.A.F.T.-1752 complete in spect.