

## Contingent Expenditure Statement

Signature of touring officer:

SL. No.	Date	Particulars of expenditure	Voucher No.	Amount	
				Rs.	P.
1.	28-03-2006	Car hire charges on contract basis at Cooch Behar in connection with visit Cooch Behar Airport, discussion with officers of Airport Authority of India, selecting of sites for shifting of office and enclosure.	1	430	00
		Grand Total	=Rs	430	00
		Less, Amount of Advance Drawn	=Rs	00	00
		Net payment	=Rs	430	00

Place :  
Dated :

Signature of touring officer

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page2.

Certificate:

This is to certify that

- (1) The above expenditure are true to the best of my knowledge and belief.
- (2) The articles purchase
- (3) All expenditure are made in cash and all payments were made in full No dues are left to any party/ parties.
- (4) The claim made in this bill has not been claimed earlier in any other bill including TA Bill.
- (5) Major works have been done on quotation basis observing necessary formalities.

.....  
(Signature of Touring Officer)

REASONABILTY CERTIFICATE

This is to certify that the expenditure amounting to Rs \_\_\_\_\_ only has been incurred by Shri \_\_\_\_\_ is justified.  
Reasonable and in the interest Of Public Service.

.....  
Countersignature of D D G M  
R. M. C. Kolkata

(....., )  
Signature of  
Section In charge/  
Station In charge  
For D D G M, RMC Kolkata

(For office use only)

Passed for payment Rs.....(Rupees .....  
.....) only..

(Signature. of D D 0)  
For D D G M, RMC Kolkata