W.R. **CONTINGENT BILL** **G 46 F**
RB GB – 1
G 1362

Name_____ Designation:_____Deptt. : _____

Head quarters: _____ For the month of : _____

Date	Particulars		Amount Rs. P.
Total (in words)		**Total Amount**	

Certified that the above expenses have actually been paid by me in discharge of railway duty and the amount claimed has been actually spent and that the expenditure was necessary and unavoidable.

Date :___/___/ 20____.

Signature: …….....
Designation: …….....
PF/PRAN No. : ……..

Countersigned
Signature: ……
Designation: ……
Station: ……
Date : ……

Certified
Signature: ……..……..
Designation: ….....……
Station: …….....……..……
Date : ……...

No. ……..... Date ……./20.....
Duly sanctioned for Rs. ……..... and forwarded to F.A.&C.A.O. …….for check & payment.

Head of department ……...
Designation ……

Received payment in full.

Signature ……

Service By: Gen. Secy. J.R.Bhosale - Western Railway Employees' Union-Grant Road (East) Station building, Mumbai.

Help: Santosh Pawar 09724091002 & Vinod Manjrawala 09427534295