

CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
(Indian Council of Agricultural Research)
Kasaragod – 671 124, KERALA

STATEMENT OF EXPENDITURE INCURRED OUT OF THE ADVANCE DRAWN

Name of the Officer	
Amount of Advance	Rs. _____ (vide Bill No. _____)

DETAILS OF EXPENDITURE

Sl. No	Date of Payment	Details of Expenditure	Amount (Rs.)	Remarks
Total Expenditure				
Balance refunded on				
Total				

Signature :

Date :

Passed for Rs. (Rupees only).

(Asst. Administrative Officer)

Noten in OB item No. passed for adjustment of Rs. original bill AB No. Voucher No.