



INDIAN STATISTICAL INSTITUTE

BANGALORE CENTER

Payment Voucher

Advance drawn Rs.

Plan Rev/Plan Cap/Non-Plan/Ext. Funded

For use in Accounts

Name of Project/Scheme..... Account No..... Section/Unit..... Budget Prov. for the year..... Amount already spend including committed expenditure..... Balance.....	Cash/Bank Voucher No..... Date..... Cheque No..... Bank..... Account No.....
--	--

Debit A/c.....

For Rs..... (Rupees.....

.....only)

please pay to Shri/Smt.M/s..... Roll No.....

by cash/cheque in payment of.....

.....

.....

Less Adjustment of Advance

Amount Payable/Refundable

Rs.	P.

Signature of the
Recommending/Initiating Authority

Signature of the
Sanctioning Authority

Signature of the
Passing Authority

Date :

Date :

Date :

Received Rs..... (Rupees.....

.....only)

Date.....

Full Name.....

.....

(Signature in full)