ICAR-NATIONAL RESEARCH CENTRE ON MEAT
CHENGICHERLA, HYDERABAD – 92

Proforma for adjustment of Advance /Reimbursement of contingency
(To be submitted in triplicate)

Please find below the detail of all the advance for the total amount of Rs._________/taken vide office order No. F.No.______________, Dated:__________, towards the purchase of ____________ along with the bill duly verified for adjustment/reimbursement.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Date</th>
<th>Name of the article/Service/Other</th>
<th>Amount(Rs.)</th>
</tr>
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<tbody>
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<td>1.</td>
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1. Advance Taken Rs:
2. Total expenditure incurred Rs:
3. Balance Rs:

a) To be reimbursed to __________________________ (sanction attached) an amount of Rs. /- (Rupees )

b) A sum of Rs.____ has been received back/refunded vide cash receipt No.__________ dt.__________

Signature

Name

Designation

Encl: