

Payable within 30 days from the date of issue

Voucher No. } []
Cheque No. } []

General } 35

SRI LANKA INSTITUTE OF DEVELOPMENT ADMINISTRATION

Debit Particulars:

Payable To: Mr/Mrs.

Bank:..... **Branch :**..... **A/C Number:**

Date	Detailed description of service rendered, work executed or goods supplied and Certificate of Approving officer, where necessary	Rate	Amount	
			Rs.	cts.
..../..../2023	Being Payment for MPM support staff components; 2009-2011 MPM Programme And/or 2010-2012 MPM Programme Authority for payment and reference to file <i>SLIDA/2/5/104-Incen.</i>			
Prepared by..... Checked by		TOTAL		

I certify from personal knowledge*/from the certificates in the relevant files*/that the above supplies*/services*/works* were duly authorized and performed and that the payment of **Rupees****and****cents only** is in accordance with regulations/contract/fair and reasonable.

Date Signature and Title of Officer Certifying Expenditure

Before certifying/paying, draw attention to F.RR. 135-140.

Note-Strike out words inapplicable.

Received this Day of 20..... in payment of the Account, overleaf the sum of Rupees and cents

Witnesses } []

Signature of [Affix Stamp as per Stamp Duty Act] Receiver

.....
Signature of Paying Officer and Date

General/Special Warrant No. of 20

Advance/Imprest Warrant No.

Authority No. of 20