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| Sl. No. | EXPENSE PARTICULAR | PROGRAM EXPENSES | | SUPPORTING EXPENSES | TOTAL EXPENSE | | |
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| TAXES TO BE PAID | | |  |
| DISCOUNT | | |  |
| NET PAYABLE AMOUNT | | |  |

EXPENSE REPORT FORM \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Address:**

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| Expense Voucher#: |  |

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| STATEMENT OF FINANCIAL EXPENSES AS ON |
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| **Expence Form** |