

**G.B. PANT INSTITUTE OF HIMALAYAN ENVIRONMENT
& DEVELOPMENT KOSI-KATARMAL, ALMORA
ACCOUNTS OF CASH EXPENDITURE**

DATED.....

Advance received Rs

vide cheque/cash Dated

Date	Particulars of expenditure	Amount (Rs.)
------	----------------------------	--------------

.....
 Certified that the above expenditure was made for official purpose. I request that the amount of Rs to be adjusted/reimbursed. Balance of Rs (Rs.....) is returned herewith.

Recommended/not recommended for adjustment/
reimbursement.

SIGNATURE
NAME & Designation

GROUP HEAD / P.I. / Director

Sanctioned for Rs Pay/Adjust Rs.....only
(Rs.....) and Charge to

PI/Core Head/Director

DRAWING & DISBURSING OFFICER