

UTILIZATION CERTIFICATE NMHS-PMU, G.B.Pant National Institute of Himalayan Environment & Sustainable Development, Kosi, Katarmal, Almora, Uttarakhand
(To be sent in duplicate)

For the financial year _____

1.	Title of the project/Scheme/Programme	
2.	Name of the Principle Investigator & Organization.	
3.	NMHS-PMU, G.B.Pant National Institute of Himalayan Environment& Sustainable Development, Kosi, Katarmal, Almora, Uttarakhand Letter No and date of sanctioning the project.	
4.	Amount brought forward from the previous financial year, quoting the NMHS-PMU, G.B.Pant National Institute of Himalayan Environment& Sustainable Development, Kosi, Katarmal, Almora, Uttarakhand Letter No. and date on which the Authority to carry forward the said amount was given	
5.	Amount received from NMHS-PMU, G.B.Pant National Institute of Himalayan Environment& Sustainable Development, Kosi, Katarmal, Almora, Uttarakhand during the financial year (2015-16) (Please give number and dates of sanction orders showing the amount paid)	
6.	Total amount that was available for expenditure (Including commitments) incurred during the financial year (2015-16) (S.No.4+5)	
7.	Actual expenditure (excluding commitments) incurred during the financial year (2015-16).	
8.	Unspent Balance amount refunded, if any: (Please give details of cheque no. etc.)	
9.	Balance amount available at the end of financial year (2015-16)	
10.	Amount allowed to be Carried forward to the next financial year vide Letter No. and dated	
11.	Accrued bank Interest	

Cont.....2

Certified that the expenditure of **Rs.**_____ (**Rupees** _____) mentioned against Sr. no.7 was actually incurred on the project/scheme for the purpose it was sanctioned.

Date:

(Signature of
Principal Investigator)

(Signature of Registrar/
Finance Officer)

(Signature of Head
of the Organization)

OUR REF. No.

ACCEPTED AND COUNTERSIGNED

Date:

COMPETENT AUTHORITY
NATIONAL MISSION ON HIMALAYAN STUDIES (GBPNIHESD)