

**DISBURSEMENT FORMAT**

(To be used by Treasurer only)

Bank Account No:		Voucher No:	
Cash book Page No.		Date:	
Name of Payee:			
Registration No:			
Cash in Hand/at Bank:			
<b>Particulars</b>	<b>Debit</b>		<b>Credit</b>

Passed for Nu. .... (Ngultrums: .....  
 .....)

Net payment Nu ..... (Ngultrums: .....  
 .....)

**TREASURER**  
 (Date and Name)

**GENERAL SECRETARY**

Paid in Cash/Cheque No: ..... Received Payment  
 Nu. ....

(Name, Signature & Date)