Board of Intermediate & Secondary Education, Lahore

Bill for Distributing Inspector/ Mobile Inspector/Resident Inspector(Theory/Practical)

Secondary School / Intermediate (Annual/Supply.),Exam. 201.....

FILER / NON FILER

In Case Filer Enter the Code

No...

Bank Name / Centre Nos--

Name--**Father's Name**-----------------------------

CNIC #---**Board ID #**-------------------------------

Designation----------------**Mobile #**-------------------**Home Phone #** ------------------

Home Address---

HBL Bank Account #---

Institution Name-------------------------------------**Institution Phone #** --------------

1. Certified that I have worked for---------------Days in Part II / I (double session) and ------------ Days in Part II/I (single session) for the-----------------Examination, 201.....
Single days amount---------Double days amount---------Total amount--------------
2. Certified that I have not claimed Inspection fee as DI in my T.A. bill form.

Part II Exam. Date	Morning	Evening

Signature of (DI/MI/RI)

Affix Rs. 1/- Revenue Stamp if the amount exceeds Rs. 20/- Rs. 2/- exceeds Rs. 2000/- Rs. 5/- if exceeds Rs. 10000/-

Signature of Head of Institution & Stamp

Name ....

CNIC..

Mobile # ....

FOR OFFICE USE ONLY

It is verified that Mr.......................................S.S./S.S.S./Headmaster/Lect./A.P./Prof./ Principal/Member Board/Govt. Officers worked as DI/MI/RI (TH/PRC) in the S.S.C/ INTER (ANNUAL/SUPPLY.) EXAM. 201...

Verified Duty Days

Double Session Part-II		Single Session Part-II	
Double Session Part-I		Single Session Part-I	
Total Double Days		Total Single Days	

Part I Exam. Date	Morning	Evening

Dealing Person Supdt. (CP) A.C.C./D..C.C. C.E.

For Finance Branch

Sanctioned Rs.................................
In Words..
....

ASF. / DSF. Secretary Chairman

Passed for Payment of Rs.................
In Words..
....

Assistant/Deputy Secretary (Finance)

Head of Account..............................
Budget Allotment Rs......................
Amount of the bill Rs......................
Upto date-expenditure including the amount of this bill. Rs......................
Balance available Rs......................

Budget Clerk Supdt. Budget & Accounts

Passed for Payment of
Rs........................ ....
In Words..
....

Asstt. Auditor Audit Officer

Paid accordingly Rs..................................
Cheque No..
Date...

Asstt. /DeputySecretary (Finance)

P.T.O.