

Board of Intermediate & Secondary Education, Lahore Bill for Resident Inspector / Distributing Inspector / Mobile Inspector (Theory/Practical)

Bill for Resident Inspector / D	stributing in	specio	or / Mobile Hispecto	n (Incory/Iractical	FILED	/NON I	en ed)
Secondary Schoo			•	500	FILER	/NON I	HILEK
Bank Name / Centre Nos					In Case Fi	iler Enter	the Code
Name					No		
CNIC #		Board	I ID #		Part II	• • persuage • vzu ray	
DesignationMobile #			Home Phone #	t	Exam. Date	Morning	Evening
Home Address							
HBL Bank Account #							
Institution Name							
1. Certified that I have work	ked for	—Day	s in Part II / I (do	ouble session) and	7		
Days in Part II/I (sir							
Single days amountDo 2. Certified that I have not							
		Sign	nature of Head of Institu	tion & Stamp			
Signature of (RI/DI/MI)							
		Obile #					
FO	R OFFICE		***				
VERIFIED DUTY DAY			FOR FINANC	E BRANCH	-		
Double Session Part-II			Days x Rates	= Sub-Total			
Double Session Part-I			Double X	=			
Total Double Days			Single X	=			
Single Session Part-II			Grand Total		Part I		_
Single Session Part-I			Maximum		Exam. Date	Morning	Evening
Total Single Days			Income Tax				
Dealing Offical Supdt. (CP)			Late Deduction				
			Payable Amount				
A.C.C./DC.C.	C.E.	Dea	aling Offical Suptd.(I	FEII) ASF. / DSF.			
Passed for Payment of Rs In Words Assistant/Deputy Secretary (Finance)		200.00	Head of Account Budget Allotment Rs Amount of the bill Rs				
			Upto date-expenditure including the amount of				
		this	this bill. Rs				
		Bal	Balance available Rs				
		Budget Offical Supdt. Budget & Accounts					
Passed for Payment of		Do:	Paid accordingly Rs				
RsIn Words		Ch	Cheque No				
in words		Da	te				
Asstt. Auditor Audit Officer		Ass	stt. /DeputySecretary (Finance) P.T.O).		

INSTRUCTIONS

- 1. The bill should be submitted within 15 days after termination of the Examination, in case of any delay applicant will be responsible.
- The bill should be prepared according to the date-Sheet, payment will be made for the working days on the basis of Daily Reports received in the office of the Asstt/Deputy. Controller Conduct Branch.
- 3. The Date of Examinations should be mentioned in the relevant column and Tick (\sqrt{ }) the Morning & Evening Sessions.
- 4. Copy of the C.N.I. C. & Appointment Order, must be attached with the bill, otherwise the Payment will not be processed.
- 5. MI/DI/R.I. Bill must be verified by the head of Institution.
- 6. The amount of conveyance should be filled in the Certificate column.
- 7. The Amount of Remoneration for Mobile Inspector should be filled in relevant Column.
- 8. Distributing Inspector is not entitled to charge any Ins pection fee.
- 9. DI/MI/RI will submit the report on daily bases to the board office, failing which he/she will not be allowed to claim the bill. Payment will be made after submitting the daily reports to the concerned Board.
- 10. A copy of the repot may be taken himself/herself for record.
- 11. In case, the DI/MI/RI applied for first time, then he/she will download the data form from the boards website (www,BISELahore.Com) and after necessary filling and got verify form the Head of the institution and must be attached the attested copy of salary slip, CNIC and Photo with the application form, otherwise remuneration bill will not be processed.