COMPUTER INFORMATION SHEET

(To be attached with each bill at the pre-Audit Counter of the A.G.Punjab and DAO,s in the Punjab)

Government Federal F Punjab P District **D**

Dealing Section: _____

Personal No:

Cost Centre/DDO Code:

Cheque to be issued in favour of: _____

Nature of Claim

Establishment Charges	TA	Contigent Charges	GPF	Advance	Supply	Scholarship	Permanent Advance	Others

Name of Department/Office: _____

Payment Codes

Old Object Code	New Code/G/L A/c	Description	Amount (Rs.)
Total Gross Claim			

Deduction Codes

Old Deduction Code	New Deduction Code	Description	Amount (Rs.)
Total Deductions			

Signature _____

Net Claim _____

Name & Stamp of DDO _____

Rupees _____

Document No: _____

Cheque No: _____

Date: _____

Date: _____