

**AGRICULTURAL RESEARCH FINANCIAL INFORMATION SYSTEM  
COMPUTERISED ACCOUNTING – DATA ENTRY INPUT SHEET**

|                          |
|--------------------------|
| INSTITUTE CODE - 0710300 |
| FUNDING SOURCE           |

|       |  |
|-------|--|
| MONTH |  |
| YEAR  |  |

| RECEIPT           |       |     |        | PAYMENT                                 |        |
|-------------------|-------|-----|--------|---|--------|
| ESTT. CODE NO.    |       |     |        | ESTT. CODE NO.                          |        |
| SCHEME CODE       |       |     |        | SCHEME CODE                             |        |
| CASH/BANK         |       |     |        | CASH/BANK                               |        |
| P.S. NO. AND DATE |       |     |        | P.S. NO. AND DATE                       |        |
| HEAD              |       |     |        |   |        |
| MAJOR             | MINOR | SUB | AMOUNT | ACCOUNT CLASSIFICATION<br>(DESCRIPTION) | AMOUNT |
|                   |       |     |        |   |        |

PARTICULARS/REMARKS

DRAWING AND DISBURSING OFFICER

.....

|             |
|-------------|
| VOUCHER NO. |
| DATE        |

|        |
|--------|
| AB NO. |
| DATE   |

**CHECKED  
SUPERINTENDENT(A&A)**

**AGRICULTURAL RESEARCH FINANCIAL INFORMATION SYSTEM  
COMPUTERISED ACCOUNTING – DATA ENTRY INPUT SHEET**

|                          |
|--------------------------|
| INSTITUTE CODE - 0710300 |
| FUNDING SOURCE           |

|       |  |
|-------|--|
| MONTH |  |
| YEAR  |  |

| RECEIPT           |       |     |        | PAYMENT                                 |        |
|-------------------|-------|-----|--------|---|--------|
| ESTT. CODE NO.    |       |     |        | ESTT. CODE NO.                          |        |
| SCHEME CODE       |       |     |        | SCHEME CODE                             |        |
| CASH/BANK         |       |     |        | CASH/BANK                               |        |
| P.S. NO. AND DATE |       |     |        | P.S. NO. AND DATE                       |        |
| HEAD              |       |     |        |   |        |
| MAJOR             | MINOR | SUB | AMOUNT | ACCOUNT CLASSIFICATION<br>(DESCRIPTION) | AMOUNT |
|                   |       |     |        |   |        |

PARTICULARS/REMARKS

DRAWING AND DISBURSING OFFICER

.....

|             |
|-------------|
| VOUCHER NO. |
| DATE        |

|        |
|--------|
| AB NO. |
| DATE   |

**CHECKED  
SUPERINTENDENT(A&A)**