

UNIVERSITY OF DELHI

Bill for Setting of Question Paper, Evaluation Script/Project Report/Dissertation), Conveyance and Contingent Expenses

..... Examination, 20 (Annual/Semester/Supplementary)

1. Name of the Examiner.....Examiner Code.....
(in Block Letters)
2. Residential Address.....
3. Phone.....Mobile.....PAN.....
4. Bank details : Name Branch..... IFSC Code.....
A/c No. MICR Code.....
5. College/Faculty/Department.....Subject.....

PART 'A'

Setting of Question Paper/s for
Theory/Practical
Examination

Valuation of Script of Script/Project Report/
Dissertation/Conduct of Practical/Oral
Examination.

Details	Amount		Details	Amount	
	Rs.	P.		Rs.	P.
Examination.....			1. No. of valued Scripts.....		
Paper.....			@ Rsper book*		
Subject.....			2. Conduct of Practical/Oral Examination		
No. of Papers Set.....		 candidates.		
Rate.....Per Paper			@ Rs..... per candidates.		
*Duration of Paper.....Hours.			3. Valuation of Project Report/Dissertation		
No. of Additional Examiners, if any		Dissertation		
			@ Rs.....per Dissertation		

For Practical Examination only

Examination held on.....in.....Batch of.....candidates in each batch.

No. of Question Papers Set.....Verified.....

Signature of Examiner

Signature of Convener

Signature of HOD/Superintendent
Practical Examinations

*Amount payable proportionately, Existing rates
for Theory Papers are for 2.3 Hours duration

Total Part 'A'.....

Part 'B' Conveyance Charges (Examiners are requested kindly to consult the rules governing payment of Conveyance Charges before filling Part B).

Date	From	To	Radius in Kms	Vehicle No. Scooter/Taxi	Purpose of Journey	Amount	
						Rs.	P.

Total Part 'B'.....

Certified that I used the mode of Conveyance (Vehicle No. mentioned) as detailed above and the amount claimed is the amount actually paid by me.

Signature of Examiner

Signature of Convener

Signature of HOD/Superintendent
Practical Examinations
P.T.O.

Part 'C' Contingent Expenses

Dated	Details of Expenditure	Amount	
		Rs.	P.
	Certified that the amount of Rs. 600/- has been actually spent for the purpose for which it was meant		
	Convener Examiner I Examiner II Examiner III		

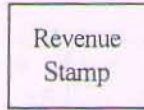
Total Part 'C'

Grand Total of Part A, B & C : Rs.

Rupees (in words)

Received Payment

Dated.....



Signature

Note :- (i) The Examiner is requested to ensure that every column provided in the examination remuneration bill form is filled in properly to enable the Finance Branch to make expeditious payment for his/her claim.

(ii) Examination remuneration bill should be submitted to Examination Branch Immediately after submission of awards and scripts of the respective examination

For the Purpose of Verification

Name of the Examination..... Year.....

No. of Question Paper/s set.....

No. of Scripts/Project Reports valued.....

Duration of Examination.....Hours Subject.....

No. of Candidates examined.....

Remarks, if any.....

Number of Visits.....

Amount deductible on account of delay in the submission of Results. Rs.

Section Officer

Verified by

Dealing Assistant

Dated.....

For Use in the Finance Branch

Passed for Payment of Rs.....

Debit Head : Examination.....

Contingencies.....

T.A.....

Dated.....

Section Officer/A.R. (Accounts)

Dealing Assistant

Paid by Cheque No.

Dated.....