

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

..... Examination, 20

(Annual/Semester)

C. No.....

Examiner ID No.....

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 Rs. P.	Details	Amount Rs. P.
Examination.....		1. No. of valued Scripts.....	
Paper.....		@ Rs .....per 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		

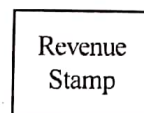
Total Part 'C' .....

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.....