Voucher No………………



(To be filled by the Accounts Branch)

**KURUKSAHETRA UNIVERSITY KURUKSHETRA**

(Established by the State Legislature Act-XII of 1956)

(‘‘A’’ Grade, NAAC Accredited)

BILL FORM FOR PAYMENT OF REMUNERATION OF THE THEORY PAPER-SETTER/EXAMINER

(To be submitted to the D.R./A.R. (Secrecy), K.U., Kurukshetra)

Name of Examination……………………………… Session ……………..……………….Paper……………………………….

Name of Examiner………………………………………

**To be filled by Examiner**

(a) No. of Paper(s) set………………..… @Rs……………………. Rs………………………..

(b) Translation done, if any……………...@Rs……………………. Rs………………………..

(c) Instruction issued……………….........@Rs……………………. Rs………………………..

(d) No. of answer books evaluated……….@ Rs…………………... Rs………………………..

(e) No. of Dissertation/Report Evaluated

& Viva-Voce………………………….@Rs…………………... Rs………………………..

(f) Contingent expenses/Postage Charges receipt duly

attested by the examiner (detail enclosed) Rs………………………..

**TOTAL Rs………………………..**

Deduction made on account of Teacher’s Club

Fund **@ 2% (only for KUK Teachers)** Rs………………………..

**TOTAL Rs………………………..**

Answer books checked by the checking Assistant

(Rs.60/-per hundred subject to minimum of Rs.60/-) Rs………………………..

**TOTAL Rs………………………..**

**Important Note:**

Certified that the remuneration of the Checking Assistant has been paid and the checking work has actually been got done from him/her. The Checking Assistant is graduate and serving as (Designation)………………….. or not employed anywhere.

Name and address of Checking Asstt.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rs.1/- Revenue Stamp be fixed on the claim of Rs. 5000/- and above.

Received in Cash Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(in words Rs.)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature)

(Please sign only if amount received in cash) …………………………………………

Identity No………………………………… Full Signature of Claimant/Examiner

|  |  |
| --- | --- |
| **Complete Bank particulars of the Claimant (for payment through RTGs)**  CONTACT NO.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Bank A/c No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Bank\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Branch (Payable at)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Bank Code\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  IFSC Code\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Name in Block Letter………………….  …………………………………………  Full address …………………………...  …………………………………………  ………………………………………...  Pin Code………………………………. |

**FOR USE IN SECRECY BRANCH ONLY**

Verified as under

Total payment Deduction Net Payment

1. No. of Paper(s) set……………………………… ……………. …………. ……………..

2. No. of Paper(s) translated………………………

3. Whether Instructions issued……………………

4. No. of subsequent paper(s) set…………………

5. No. of answer books examined………………...

6. No. of Dissertation/Reports etc. Evaluated/Viva-voce………………………………………………………………..

7. Any other information regarding examination works………………………………………………………………...

Dealing Clerk Assistant Superintendent (Secrecy)

|  |  |
| --- | --- |
| **FOR USE IN ACCOUNTS BRANCH**  Deduction Rs………………. Total Amount……………….  On account of less : Rs………………………….  Delay : Rs………………………….  Mistake : Rs………………………….  Teacher’s Club : Rs………………………….  Total : Rs………………………….  Dealing Clerk Assistant Supdt. (Planning) | **FOR USE IN AUDIT ONLY**  Pre-audited passed for Rs……………………………………….  (Rs………………………………………………………………  …………………………………………………………………..  ………………………………………………………………….)  Auditor Senior Auditor J.D. |