C.No.	_
Examiner ID No.	

UNIVERSITY OF DELHI

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

Examination, 20			(Annual/Semester/Supplementary)						
1.	Nar	ne of the Examiner_		Examiner Code					
		Block Letters)							
2.	Res	idential Address							
3.	Pho	one	Mob	ile No		P	AN		
4.				Branch IFSC Co					
		A/c No)	MICR Code					
5.	Col			Subject_					
 Par	•-								
Setting of Question Paper/s for Theory/ Practice Examination			cal	Valuation of Script/Project Report/Dissertate Conduct of Practical / Oral Examination					
Det	ails			Amount	Details			A	Amount
		ion			1. No. of Valued				
					Sci	pts			
					@	PRsp	er books*		
		pers Set				Conduct of Pract			
		per paper			Exa	amination			
*Dı	uratio	n of Paper	Hours			candi	idates.		
No.	of Ac	lditional Examiners,	if any			Rsper			
					3. \	3. Valuation of Project			
				Report/Dissertation Disseration					
					@Rsper dissertation				
For	Pract	ical Examination onl	У						
Exa	minat	ion held on	in			Batch of	cand	idates	in
eac	h bate	ch.							
No.	of Qu	uestion Papers Set _		verif	ied_				
	Signt	ure of Examiner	Signature of Co	nvener		Signature o	f HOD/Superint	tenden	t
	- 0		- G				aminations		
Am	ount	payable proportiona	tely as the existin	g			Total Part Á'_		
		heory paper are for							
		onveyance Charges			dlv t	o consult the rul	es governing p	avmen	t of
		onveyance Charges b		-	•		0 01	•	
		, ,		Radius in		Vehicle No.			
Dat	:e	From	То	Kms.		Scooter/Taxi	Purpose		Amount
		1	l	1			ı		
							Total P	art 'R'	
Cer	tified	that I used the mod	e of Conveyance (Vehicle No	mer	ntioned) as detai		_	ount
		the amount actually				as actai	azore and	uiii	
5.10	. 504/	amount actually	, paid of life						

Signture of Examiner

Signature of Convener

Signature of HOD/Superintendent Practical Examinations

Part "C' Contingent Expenses

Date	Details of Expenditure				
	Certified that the it was meant.	e amount of Rs. 600/-	has been actually spen	nt for the purpose for which	
	Convener	Examiner I	Examiner II	Examiner III	
Grand Tota	l of Part A B & C	Rs		Total Part Ç'_	
Rupees (In	words)				
				S	evenue tamps d payment
Dated:					
is (ii) Ex	filled in properly camination remun	to enable the Finance eration bill should be s of the respective ex	Branch to make expersubmitted to Examinat	in the examination remuneral additious payment for his/her cotion Branch Immediately after each	laim.
Name of the	e Examination			Year	
				1 Oux	
		nt of delay in the subn		Rs	
Section Off	Section Officer Verified By Dealing Assistant				
Dated					
		For Use	in the Finance Branch	1	
		Passed for paym	ent of Rs.		
		Debit Head : Exa	amination		
		Contingenci	es		
		T.A			
Dated		Section Office	r/AR (Accounts)	Dealing Ass	istant