



# **THE UNIVERSITY OF KASHMIR, SRINAGAR**

## **BILL FORM FOR PAPER SETTER**

Identification No. allotted by University \_\_\_\_\_

Subject: \_\_\_\_\_ Paper/Course No. \_\_\_\_\_ Session \_\_\_\_\_

Remuneration for setting of Question Papers			Contingencies expenses	Total Remuneration	Remarks
No	Rate	Amount			

Name of the Paper Setter (In Capital Letters) \_\_\_\_\_

Designation \_\_\_\_\_ Whether Permanent/ Contractual/ Retired \_\_\_\_\_

Address \_\_\_\_\_ Mob. No. \_\_\_\_\_

E. mail \_\_\_\_\_

PAN No. \_\_\_\_\_ (16) Digits Account No. \_\_\_\_\_

IFSC Code \_\_\_\_\_ Bank/Branch details \_\_\_\_\_

Revenue  
Stamp Worth  
Rs.2/-Should  
be affixed

**Received Payment**

**Signature of Examiner**

Note:-No bill will be entertained without affixing revenue stamp worth Rs.2/-

### **Report of the Secrecy Section**

Forwarded to A. C. (Examination Accounts) with the report that Prof. /Mr. Ms. \_\_\_\_\_

has set \_\_\_\_\_ number of question papers and is entitled to a remuneration of Rs. \_\_\_\_\_

Dealing Asstt.

Section Officer

Asstt/Dy. Controller of Examinations

**For use in Accounts Section**

Passed for Rs. \_\_\_\_\_ (Rupees) \_\_\_\_\_

By debit to: III Examination: Remuneration to Exam. Question paper setters/ moderators and Credit to

TWF \_\_\_\_\_ IT \_\_\_\_\_ Net payable \_\_\_\_\_

Acctt. Sr. Acctt. Asstt/Dy. Registrar Accounts Controller of Examinations.

**Note:** This bill should never be put inside the inner envelope containing the question papers