



THE UNIVERSITY OF KASHMIR, SRINAGAR.

BILL FORM FOR THE EXAMINER (THEORY)

Identification number of the Examiner _____

Subject _____ Title of Course _____

Examination _____ Annual/ Bi-annual/ Supplementary Semester/ year _____

Session _____ 201 Batch _____ Paper/ Course No. _____

1. Date of receipt of the answer books from the University _____

2. Date of dispatch of award rolls/ answer books to the Controller of Examinations _____

Remuneration for evaluation/ re-evaluation of answer books.			Conveyance charges for ____ days @ ____ per day.	Total	Remarks if any
No.	Rate	Amount	Rs.	Rs.	

Name of the Examiner (in Capital Letters) _____

Designation _____ Whether Permanent/ Contractual/ Retired _____

Address _____ Mob. No. _____

PAN No. _____ (16) Digits Account No. _____

IFSC Code _____ Bank/Branch details _____

Revenue Stamp Worth Rs.2/- Should be affixed

Received Payment

Entries made above are attested

Signature of the Examiner/ Head Examiner (if any)

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

Report of the Transit Section

The examiner has evaluated / re-evaluated _____ Scripts

The conveyance charges due for _____ days allowed.

The contingent expenses amounting to Rs. _____ Sanctioned.

Dealing Asstt.

Head Asstt.

Section officer

Asstt/ Dy.Controller Exams.

Bill passed for Rs. _____ (inwords) _____

By debit to Illrd Examination, 1. Remuneration to examine rand Q.P. Setters. 2. Re-Evaluation of Answer script & credit to

TWF _____ IT _____ and pay net Rs. _____ (Rupees) _____

Accountant

Sr. Accountant

Asstt/ Dy. Registrar (Accounts)

Controller of Examinations