

To be submitted within one month
from the date of publication of result
of the respective examination



Signature with date
Head Examiner/Co-ordinator

UNIVERSITY OF CALCUTTA

Remuneration Bill

Name of the Teacher (in Block Letters)

Name of the College/ University

Residential Address

Phone No. Mobile / Land line Bank A/c. No.

Name of the Bank Branch IFSC Code

(Teachers are requested to furnish the Bank Account No. so as to enable the University to remit the remuneration amount directly to their respective Bank Account through ECS.)

Remuneration Statement

(Portions inapplicable are to be penned through)

Name of the Examination Year

Subject Paper Batch/Gr./Unit/Mod Full marks

Name of the Assignment	Details regarding subjects, papers numbers of answer-scripts or candidates examined etc.	Remuneration Due Rs.	Remuneration Section
Question Papers Set			Checked by with date
Question Papers Moderated			
Answer Scripts Examined			
Answer Scripts Scrutinized			Jr. Sup. dt.
Conducted Practical Exam.			Sr.Sup. dt.
H.E. / Co-od's Fee			
Fee for revisiting 5% of the Total answer scripts			Passed for payment with date
Admissible Contingency			
Admissible Conveyance			
T.A. for Scrutineer			(Asstt / Joint Controller of Examinations)
	Total Rs.		

Entered in Computer

Bill No.

Bill Date

Entered By

Approved By

Posted By

Signature of the Claimant

Revenue Stamp
in case payable
amount exceeds
Rs.5000/-

For use in the Account's Department

Checked and passed for payment of Rs (Rupees) only.

Audit Assistant

Checking Assistant

Jr./Sr. Superintendent

Date 20

Finance/Accounts Officer
University of Calcutta