**THE UNIVERSITY OF KASHMIR, SRINAGAR**

**BILL FORM FOR PAPER SETTER**

Identification No. allotted by University

<table>
<thead>
<tr>
<th>Subject:</th>
<th>Paper/Course No.</th>
<th>Session</th>
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<tr>
<th>Remuneration for setting of Question Papers</th>
<th>Contingencies expenses</th>
<th>Total Remuneration</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Rate</td>
<td>Amount</td>
<td></td>
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</tbody>
</table>

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


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