



PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY, SOLAPUR

BE-22

NON TEACHING REMUNIRATION BILL

General Bill Register Sr. No. _____

Voucher No. _____

Payment Register page No. _____

Cash / Cheque No. / UTRNo. _____

Name of the Clerk
(beginning with surname in
BLOCK LETTERS) _____

Clerk at the _____ Examination

Of April/May, 20 _____ Centre
October

1. The amount due to me as Clerk at the above Examination for _____ Days at the prescribed rate of ₹ _____ per day Full days _____ Having worked on _____ Half day's Of _____ 20	₹
Received payment (Signature & Date) Grand Total ₹	

College Address _____

I hereby declare that no travelling allowance
from any public or semi-public authority for a part or
the whole of journey in respect of the above bill has
been claimed by me.

I declare that I have travelled via

BANK DETAILS FOR ONLINE PAYMENT				
Name of Bank	Name of Branch	Account Number	IFS Code	PAN

One Rupee
Revenue
Stamp if
amount
exceeds of
Rs. 5000/-

Signature of
(Chairman / Senior Examiner / Internal
Senior Supervisor / concerned authority

Claimant's Signature

Passed for ₹ _____

Rupees (in words) _____

Date _____

Section Officer (Exam) **Asst. Registrar** (Exam) **Dy. Registrar** (Exam) **Accountant** (Account) **Asst. Registrar** (Account) **Dy. Registrar** (Account) **Finance and Accounts Officer**

Note: Payment to clerk at the Centre will be made after seven days from the date of declaration of the results of the examination for which the appointment is made
The prescribed rate of payment of ₹ 40/- per day and ₹ 20/- for half day. (Four hours paper shall be counted as half day) ₹ 20/- will be paid per session and two days extra for proceeding and succeeding day of the entire period of examinations irrespective of No of sessions at the centre the rate of ₹ 20/- per day
NOTE : Amount of T.A./D.A. and all other remuneration will be paid through NEFT/RTGS.