Form No. 3

THE UNIVERSITY OF BURDWAN

SALARY BILL FOR GUEST LECTURERS

Name in full .....

Designation .....

Department .....

Date of Appointment .....

Voucher No.....

Cash Folio.....

Received for the month of.....200...

	Monthly rate Rs.	P.	Amount Rs.	P.
My Honorarium				
Travelling Allowance				
Gross claim	Rs.	P.		
Deductions if any :				
... ...				
... ...				
... ...				
... ...				
... ...				
... ...				
Net amount claimed				

Certified that I took classes on.....

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in the month of.....200....

Countersignature of the Head of the Department

Signature of the Guest Lecturer

Please pay to my A/c. No.....with S.B.I., B.U. Branch / by Crossed Cheque

Signature.....

Date.....

Pay Rs..... .....(Rupees.....

.....only)

Checked and entered in Salary Check Register, Page No.....

Asst. *Jr. Supdt./Sr. Supdt.* *Audit & Accounts Officer/Finance Officer*

Received payment

Cheque No.

Date.....

Signature & Date

SBUP. 9387/2-2002/5 T.