

ORIGINAL

OSMANIA UNIVERSITY
Remuneration Bill for UG March/July-2021 Examinations

Examiner Name : S KRANTI KIRAN KUMAR

Contact No : 9441216881

Address : Govt. Degree College for women , Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 27-07-2021 to 31-07-2021

Ac No : 6209589663 - IFSC Code : SBIN0020904 - PAN NO : EKUPK7869H

QrCode	Subject Name	Total Scripts Valuated	Rem Rate per Script	Total Rs.
BA301	ENGLISH 3	11	15	165
BC301	ENGLISH 3	6	15	90
BS301	ENGLISH 3	1	15	15
BB301	ENGLISH 3	11	15	165
Remuneration Total :				435
B.Travel Allowance		Valu. Days+Meetings	Daily Rate	Total Amount
DATA		0	200	0
Allowance Total :				0
Net Amount(A+B) :				435

Received Rs. (in figures) : 435

(in words) : "FOUR*THREE*FIVE"

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated : 08/02/2022

Signature of Examiner



DUPLICATE

INVOICE NO. : UG03212648

OSMANIA UNIVERSITY
Remuneration Bill for UG March/July-2021 Examinations

Examiner Name : S KRANTI KIRAN KUMAR

Contact No : 9441216881

Address : Govt. Degree College for women , Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 27-07-2021 to 31-07-2021

Ac No : 6209589663 - IFSC Code : SBIN0020904 - PAN NO : EKUPK7869H

QrCode	Subject Name	Total Scripts Valuated	Rem Rate per Script	Total Rs.
BA301	ENGLISH 3	11	15	165
BC301	ENGLISH 3	6	15	90
BS301	ENGLISH 3	1	15	15
BB301	ENGLISH 3	11	15	165
Remuneration Total :				435
B.Travel Allowance		Valu. Days+Meetings	Daily Rate	Total Amount
DATA		0	200	0
Allowance Total :				0
Net Amount(A+B) :				435

Received Rs. (in figures) : 435

(in words) : "FOUR*THREE*FIVE"

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated : 08/02/2022

Signature of Accountant / Certified for payment

Principal

Govt. Degree College
MEDAK

INVOICE NO. : 101221269

OSMANIA UNIVERSITY

Remuneration Bill for UG Exams(Reg./Backlog) SEP/OCT/NOV/DEC-2021 Examinations

Examiner Name : DR T DINAKER CHINNA

Contact No : 9849826244

Address : Govt. Degree College (Co-Ed), Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 23-09-2021 to 29-09-2021

Ac No : S209033358 - IFSC Code : SBIN0022256 - PAN NO :

ORIGINAL

INVOICE NO. :

A Valuation Remuneration				
OpCode	Subject Name	Total Scripts Valuated	Rate per Script	Total Rs.
BS114NBSOTANY.1		45	15	675
BS214NBSOTANY.2		82	15	1230
BS414NBSOTANY.4		13	15	195
Remuneration Total :				2100
B Travel Allowance				
	Valid Days+Meetings	Daily Rate	Total Amount	
DATA	0	200	0	
Allowance Total :				0
Net Amount(A+B) :				2100

Received Rs. (in figures) : 2100

(in words) : **TWO*ONE*ZERO*ZERO*

I Certify that the above work for which remuneration claimed is completed and this is the first bill

Dated : 10/01/2022

Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd.

Asst.Registrar

Controller of Examinations

Note: If Previous Stamp must be affixed for the amount more than Rs. 5000 otherwise the bill will be rejected.

Remuneration Bill

Examiner Name

Contact No :

Address : Govt

Examiner Type

Valuation Date

Ac No : S209033358

IFSC Code : SBIN0022256

PAN NO :

A Valuation Remuneration				
OpCode	Subject Name	Total Scripts Valuated	Rate per Script	Total Rs.
BS114NBSOT		45	15	675
BS214NBSOT		82	15	1230
BS414NBSOT		13	15	195
Remuneration Total :				2100
B Travel Allowance				
	Valid Days+Meetings	Daily Rate	Total Amount	
DATA	0	200	0	
Allowance Total :				0
Net Amount(A+B) :				2100

Receiver

(in

1. Certified for

Dated : 10/01

Registrar(A)

Bill Clerk

10/01/2022

Principal
Medak Degree College
MEDAK



INVOICE NO. : 08112121243

OSMANIA UNIVERSITY

(UG1221) Remuneration Bill for UG Exams (Reg./Backlog) SEP/OCT/NOV/DEC-2021 Examinations
 Examiner Name : Dr K RAJA GOUD
 Contact No : 988755488

Address : Govt. Degree College (Co-Ed), Medak
 Examiner Type & Pay Scale : Examiner
 Valuation Date(s) : 23-09-2021 to 08-11-2021

Ac No : 5714621881 - BIC Code : 580020997 - PAN NO. : ACPH9287H

08161864

INVOICE NO. : 081121243

OSMANIA UNIVERSITY

(UG1221) Remuneration Bill for UG Exams (Reg./Backlog) SEP/OCT/NOV/DEC-2021 Examinations
 Examiner Name : Dr K RAJA GOUD
 Contact No : 988755488

Address : Govt. Degree College (Co-Ed), Medak
 Examiner Type & Pay Scale : Examiner
 Valuation Date(s) : 23-09-2021 to 08-11-2021

Ac No : 5714621881 - BIC Code : 580020997 - PAN NO. : ACPH9287H

08161864

QPCode	Subject Name	Total Exams Valuated	Rate Paye per Examp	Total Rs.
BA115N	POLITICAL SCIENCE 1	102	15	1530
BA115O	POLITICAL SCIENCE 1	1	15	15
BA315N	POLITICAL SCIENCE 3	10	15	150
BA315O	POLITICAL SCIENCE 3	10	15	150
BA715O	POLITICAL SCIENCE 7	2	15	30
BA815O	POLITICAL SCIENCE 8	50	15	750
6115	POLITICAL SCIENCE 1	5	15	75
6116	POLITICAL SCIENCE 2	3	15	45
6117	POLITICAL SCIENCE 3	7	15	105
BA215N	POLITICAL SCIENCE 2	336	15	5040
BA215O	POLITICAL SCIENCE 2	73	15	1095
BA415N	POLITICAL SCIENCE 4	181	15	2715
BA415O	POLITICAL SCIENCE 4	90	15	1350
BA415N1	POLITICAL SCIENCE 4	82	15	1230
6201	POLITICAL SCIENCE 1	49	15	735
6202	POLITICAL SCIENCE 2	63	15	945
6203	POLITICAL SCIENCE 3	104	15	1560
Remuneration Total :				15960

QPCode	Subject Name	Total Exams Valuated	Rate Paye per Examp	Total Rs.
BA115N	POLITICAL SCIENCE 1	102	15	1530
BA115O	POLITICAL SCIENCE 1	1	15	15
BA315N	POLITICAL SCIENCE 3	10	15	150
BA315O	POLITICAL SCIENCE 3	10	15	150
BA715O	POLITICAL SCIENCE 7	2	15	30
BA815O	POLITICAL SCIENCE 8	50	15	750
6115	POLITICAL SCIENCE 1	5	15	75
6116	POLITICAL SCIENCE 2	3	15	45
6117	POLITICAL SCIENCE 3	7	15	105
BA215N	POLITICAL SCIENCE 2	336	15	5040
BA215O	POLITICAL SCIENCE 2	73	15	1095
BA415N	POLITICAL SCIENCE 4	181	15	2715
BA415O	POLITICAL SCIENCE 4	90	15	1350
BA415N1	POLITICAL SCIENCE 4	82	15	1230
6201	POLITICAL SCIENCE 1	49	15	735
6202	POLITICAL SCIENCE 2	63	15	945
6203	POLITICAL SCIENCE 3	104	15	1560
Remuneration Total :				15960

Net Amount(A+B) : 15960
 Gross Amount : 0
 Total Amount : 15960

Net Amount(A+B) : 15960
 Gross Amount : 0
 Total Amount : 15960

Received Rs. (in figures) : 15960
 (in words) : "ONE FIVE THOUSAND SIX HUNDRED AND SIXTY" ONLY

Received Rs. (in figures) : 15960
 (in words) : "ONE FIVE THOUSAND SIX HUNDRED AND SIXTY" ONLY



Dr. K. Raja Goud
 Degree College
 MEDAK

INVOICE NO : 001221267

OSMANIA UNIVERSITY

Remuneration Bill for UG Exams/Reg/Bus/Bus) SERVOCTNOVDEC 2021 Exam/rahaas

Examiner Name : K GOUTHAM

Contact No : 809812328

Address : Govt. Degree College (Co-Ed),Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 23-09-2021 to 26-10-2021

Ac No : 20075071 - ERG Code : SERVOCTNOV - PAN NO :

ORIGINAL

A) Examinee Remuneration				
Gr/Code	Subject Name	Total Days/for Valuation	Remuneration Per Day/for	Total Rs.
BS149N	MATHEMATICS-1	126	15	1890
BS149O	MATHEMATICS-1	35	15	525
BS349N	MATHEMATICS-3	282	15	4230
BS349O	MATHEMATICS-3	51	15	765
18619	MATHEMATICS-3	13	15	195
BS249N	MATHEMATICS-2	138	15	2070
BS249O	MATHEMATICS-2	83	15	1245
BS449N	MATHEMATICS-4	247	15	3705
BS449O	MATHEMATICS-4	7	15	105
Remuneration Total :			952	14730
B) Travel Allowance				
Gr/Code	Value Days/for Valuation	Travel Rate	Allowance Total :	Net Amount(A+B) :
DATA	0	200	0	14730

Received Rs. (in figures) : 14730

(in words) : "ONE-FOUR-SEVEN-THREE-ZERO"

1. Certified that the above work has been done in accordance with the instructions issued to the staff.

Date: 10/01/2022

Signature of Examinee

Signature of Examinee

Exm. Clerk : Bill Dupit

Asst. Registrar

Controller of Exams

Remuneration Bill should be affixed by the accountants from the 15th day onwards for the value of Rs. 10000/- or more.

INVOICE NO : 001221267

OSMANIA UNIVERSITY

Remuneration Bill for UG Exams/Reg/Bus/Bus) SERVOCTNOVDEC 2021 Exam/rahaas

Examiner Name : K GOUTHAM

Contact No : 8099812328

Address : Govt. Degree College (Co-Ed),Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 23-09-2021 to 26-10-2021

Ac No : 20075071 - ERG Code : SERVOCTNOV - PAN NO :

A) Examinee Remuneration				
Gr/Code	Subject Name	Total Days/for Valuation	Remuneration Per Day/for	Total Rs.
BS149N	MATHEMATICS-1	126	15	1890
BS149O	MATHEMATICS-1	35	15	525
BS349N	MATHEMATICS-3	282	15	4230
BS349O	MATHEMATICS-3	51	15	765
18619	MATHEMATICS-3	13	15	195
BS249N	MATHEMATICS-2	138	15	2070
BS249O	MATHEMATICS-2	83	15	1245
BS449N	MATHEMATICS-4	247	15	3705
BS449O	MATHEMATICS-4	7	15	105
Remuneration Total :			952	14730
B) Travel Allowance				
Gr/Code	Value Days/for Valuation	Travel Rate	Allowance Total :	Net Amount(A+B) :
DATA	0	200	0	14730

Received Rs. (in figures) : 14730

(in words) : "ONE-FOUR-SEVEN-THREE-ZERO"

1. Certified that the above work has been done in accordance with the instructions issued to the staff.

Date: 10/01/2022

Signature of Examinee

Exm. Clerk : Bill Dupit

Asst. Registrar

Controller of Exams

Govt. Degree College MEDAK



INVOICE NO: U06821596 OSMANIA UNIVERSITY
 (UG0221) Remuneration Bill for UG/RS, March-21 and UG/REO, Aug-2021 Examinations

Examiner Name : Dr K RAJA GOUD
 Contact No : 9885755458
 Address : Govt Degree College (Co-Ed), Medak

Examiner Type & Pay Scale : Examiner
 Valuation Date(s) : 20-09-2021 to 10-10-2021

Ac. No : 271462796 - P90 Code : R/90/000001 - PAN NO : AOPR000371

Assessment/Remuneration	Subject Name	Total Subjects Valuated	Hours/Units Per Month	Total Hours	Rate
BA115	POLITICAL SCIENCE I	315	15	4725	15
BA115	POLITICAL SCIENCE I	40	15	600	15
BA115	POLITICAL SCIENCE I	22	15	330	15
BA115	POLITICAL SCIENCE I	28	15	420	15
BA115	POLITICAL SCIENCE I	00	15	0	15
BA115	POLITICAL SCIENCE I	0	15	0	15
Remuneration Total :					4875

Received Rs. (In figures) : 7320
 (In words) : SEVEN THIRTY TWO ZERO

I Certify that the above bill for above remuneration should be considered and paid to the party
 Head of Institution

Dated: 03/11/2021
 2. Signature (Authorized) / Certified for payment
 Bill Clerk / Bill Suppl.
 Head Registrar
 Controller of Examinations

Govt. Degree College Medak - T.S.



INVOICE NO: U06821596 OSMANIA UNIVERSITY
 (UG0221) Remuneration Bill for UG/RS, March-21 and UG/REO, Aug-2021 Examinations

Examiner Name : Dr K RAJA GOUD
 Contact No : 9885755458
 Address : Govt Degree College (Co-Ed), Medak

Examiner Type & Pay Scale : Examiner
 Valuation Date(s) : 20-09-2021 to 10-10-2021

Ac. No : 271462796 - P90 Code : R/90/000001 - PAN NO : AOPR000371

Assessment/Remuneration	Subject Name	Total Subjects Valuated	Hours/Units Per Month	Total Hours	Rate
BA115	POLITICAL SCIENCE I	315	15	4725	15
BA115	POLITICAL SCIENCE I	40	15	600	15
BA115	POLITICAL SCIENCE I	22	15	330	15
BA115	POLITICAL SCIENCE I	28	15	420	15
BA115	POLITICAL SCIENCE I	00	15	0	15
BA115	POLITICAL SCIENCE I	0	15	0	15
Remuneration Total :					4875

Received Rs. (In figures) : 7320
 (In words) : SEVEN THIRTY TWO ZERO

I Certify that the above bill for above remuneration should be considered and paid to the party
 Head of Institution

Dated: 03/11/2021
 2. Signature (Authorized) / Certified for payment
 Bill Clerk / Bill Suppl.
 Head Registrar
 Controller of Examinations

Govt. Degree College Medak - T.S.
 Principal
 MEDAK

INVOICE NO: 0601119937

OSMANIA UNIVERSITY

REG & REVALUATION

EXAMINER NAME: KETHAVATH RAMESH

CONTACT NO: 9963431913

ADDRESS: GOVT. DEGREE COLLEGE (Co-Ed), MEDAK

EXAMINER TYPE & PAY SCALE: EXAMINER/CONTRACT OR RETIRED

VALUATION DATE(S): 01.03.2021 TO 10.03.2021

AC No: 5242022334 - PBO CODE: 5800027087 - PAN NO: GEDPNT7199E

ORIGINAL

INVOICE NO: 0601119937

OSMANIA UNIVERSITY

REG & REVALUATION

EXAMINER NAME: KETHAVATH RAMESH

CONTACT NO: 9963431913

ADDRESS: GOVT. DEGREE COLLEGE (Co-Ed), MEDAK

EXAMINER TYPE & PAY SCALE: EXAMINER/CONTRACT OR RETIRED

VALUATION DATE(S): 01.03.2021 TO 10.03.2021

AC No: 5242022334 - PBO CODE: 5800027087 - PAN NO: GEDPNT7199E

A. Valuation Remuneration				
Sl. No	Subject Name	Total Scripts Valuated	Rate/Rate per Script	Total Rs.
BS414	BOTANY A	213	15	3195
Remuneration Total:				3195
B. Travel Allowance				
Sl. No	City	Days	Rate	Total Amount
01	Medak	0	225	0
02	Lodging	0	250	0
From		To	Rate	
03	Medak-Hyderabad	Hyderabad-Medak	Bus	116
04	Hyderabad	Medak	Bus	116
Allowance Total:				0
Net Amount(A+B):				3195

Received Rs. (in figures) : 3195

(In words) : "THREE*ONE*NINE*FIVE"

I Certify that the above work for which remuneration claimed is completed and this is the first bill.

Date: 0

Signature of Examinee

Bill Clerk: Bill Supt: Asst. Registrar: Controller of Examinations

A. Valuation Remuneration				
Sl. No	Subject Name	Total Scripts Valuated	Rate/Rate per Script	Total Rs.
BS414	BOTANY A	213	15	3195
Remuneration Total:				3195
B. Travel Allowance				
Sl. No	City	Days	Rate	Total Amount
01	Medak	0	225	0
02	Lodging	0	250	0
From		To	Rate	
03	Medak-Hyderabad	Hyderabad-Medak	Bus	116
04	Hyderabad	Medak	Bus	116
Allowance Total:				0
Net Amount(A+B):				3195

Received Rs. (in figures) : 3195

(In words) : "THREE*ONE*NINE*FIVE"

I Certify that the above work for which remuneration claimed is completed and this is the first bill.

Date: 0

Signature of Examinee

Bill Clerk: Bill Supt: Asst. Registrar: Controller of Examinations



Principal
Govt. Degree College
MEDAK

INVOICE NO. :UG0321717

ORIGINAL

INVOICE NO. :UG0321717

DUPLICATE

OSMANIA UNIVERSITY

OSMANIA UNIVERSITY

(UG0321) Remuneration Bill for UG March/July-2021 Examinations

(UG0321) Remuneration Bill for UG March/July-2021 Examinations

Examiner Name : DR T DINAKER CHINNA

Examiner Name : DR T DINAKER CHINNA

Contact No : 9849826244

Contact No : 9849826244

Address : Govt. Degree College (Co-Ed), Medak

Address : Govt. Degree College (Co-Ed), Medak

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) : 12.07.2021 to 20.07.2021

Valuation Date(s) : 12.07.2021 to 20.07.2021

Ac No : S209033558 - BPC Code : SBPC20256 - PAN NO. :

Ac No : S209033558 - BPC Code : SBPC20256 - PAN NO. :

A. Valuation Remuneration

A. Valuation Remuneration

GPC Code	Subject Name	Total Sessions Valued	Rate per Session	Total Rs.
BS514	BOTANY'S	155	15	2325
BS614	BOTANY'S	26	15	390
Remuneration Total :				2715

GPC Code	Subject Name	Total Sessions Valued	Rate per Session	Total Rs.
BS514	BOTANY'S	155	15	2325
BS614	BOTANY'S	26	15	390
Remuneration Total :				2715

B. Travel Allowance

B. Travel Allowance

	Value Days*Sessions	Daily Rate	Total Amount
DATA	0	225	0
LODGE	0	250	0
Fuel	30	Rate	110
MEDAK-Hyderabad	HYDERABAD	Bus	110
HYDERABAD	Hyderabad-MEDAK	Bus	0
Allowance Total :			2715

	Value Days*Sessions	Daily Rate	Total Amount
DATA	0	225	0
LODGE	0	250	0
Fuel	30	Rate	110
MEDAK-Hyderabad	HYDERABAD	Bus	110
HYDERABAD	Hyderabad-MEDAK	Bus	0
Allowance Total :			2715

Received Rs. (In figures) : 2715
(In words) : **TWO*SEVEN*ONE*FIVE*

Received Rs. (In figures) : 2715
(In words) : **TWO*SEVEN*ONE*FIVE*

1. Certified that the above work for which remuneration claimed is completed and due to the Exam.

1. Certified that the above work for which remuneration claimed is completed and due to the Exam.

Dated 0
1 Registrar(Medak) Certified for payment

Dated 0
1 Registrar(Medak) Certified for payment

Asst Registrar

Asst Registrar

Bill Clerk
Medak

Bill Clerk
Medak

Asst Registrar

Asst Registrar

Asst Registrar

Asst Registrar

Asst Registrar



Principal
Govt Degree College
MEDAK

INVOICE NO.:UG0221396

OSMANIA UNIVERSITY

(UG0221)Remuneration Bill for UG RV JAN-2021 Examinations

Examiner Name : K GOUTHAMI

Contact No : 8099812328

Address : Govt. Degree College (Co-Ed),Medak

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) : 10.05.2021 to 12.05.2021

A/c No : 326975473 - IFSC Code : SBIN0011985 - PAN NO. :

ORIGINAL

INVOICE NO.:UG0221396

OSMANIA UNIVERSITY

(UG0221)Remuneration Bill for UG RV JAN-2021 Examinations

Examiner Name : K GOUTHAMI

Contact No : 8099812328

Address : Govt. Degree College (Co-Ed),Medak

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) : 10.05.2021 to 12.05.2021

A/c No : 326975473 - IFSC Code : SBIN0011985 - PAN NO. :

DUPLICATE

A. Valuation Remuneration				
QPCCode	Subject Name	Total Scripts Valuated	Rem. Rate per Script	Total Rs.
BS249	MATHEMATICS.2	80	15	1200
Remuneration Total :				1200
B. Travel Allowance				
	Valu. Days+Meetings	Daily Rate		Total Amount
	0	225		0
	0	250		0
	From	To	Date	Fare
	MEDAK-Hyderabad	HYDERABAD	Bus	116
	HYDERABAD	Hyderabad-MEDAK	Bus	116
Allowance Total :				0
Net Amount(A+B) :				1200

Received Rs. (in figures) : 1200

(in words) : **ONE* TWO* ZERO* ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Signature of Examiner

Dated : 0

2.Registrar(Accounts) *Certified for payment

Bill Clerk

Bill Supdt.

Asst.Registrar

Controller of Examination

Note: If Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

A. Valuation Remuneration				
QPCCode	Subject Name	Total Scripts Valuated	Rem. Rate per Script	Total Rs.
BS249	MATHEMATICS.2	80	15	1200
Remuneration Total :				1200
B. Travel Allowance				
	Valu. Days+Meetings	Daily Rate		Total Amount
	0	225		0
	0	250		0
	From	To	Date	Fare
	MEDAK-Hyderabad	HYDERABAD	Bus	116
	HYDERABAD	Hyderabad-MEDAK	Bus	116
Allowance Total :				0
Net Amount(A+B) :				1200

Received Rs. (in figures) : 1200

(in words) : **ONE* TWO* ZERO* ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Signature of Examiner

Dated : 0

2.Registrar(Accounts) *Certified for payment

Bill Clerk

Bill Supdt.

Asst.Registrar

Controller of Examination

Note: If Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



Principal
Govt. Degree College
MEDAK

INVOICE NO.:UG08211333

OSMANIA UNIVERSITY

(UG0821)Remuneration Bills for UG(RV), March-21 and UG REG, Aug-2021 Examinations

Examiner Name : B CHANDRA SHEKAR

Contact No : 9849152712

Address : Govt. Degree College (Co-Ed),Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 12-09-2021 TO 12-10-2021

A/c No : 62299408507 - IFSC Code : SBIN0021539 - PAN NO. : AKPPB7912B

ORIGINAL

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
BC334	REL.DATABASE MANA.SYSTEM	31	15	465
BC530	COMPUTERISED ACCOUNTING	12	15	180
Remuneration Total :			43	15
Net Amount(A+B) :				645

B.Travel Allowance			
DA/LA	Valu. Days+Meetings	Daily Rate	Total Amount
	0	200	0
Allowance Total :			0
Net Amount(A+B) :			645

Received Rs. (in figures) : 645

(in words) : **SIX*FOUR*FIVE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated : 11/01/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Supdt.

Asst.Registrar

Controller of Examinations

Note: If official Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:UG08211333

OSMANIA UNIVERSITY

(UG0821)Remuneration Bills for UG(RV), March-21 and UG REG, Aug-2021 Examinations

Examiner Name : B CHANDRA SHEKAR

Contact No : 9849152712

Address : Govt. Degree College (Co-Ed),Medak

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 12-09-2021 TO 12-10-2021

A/c No : 62299408507 - IFSC Code : SBIN0021539 - PAN NO. : AKPPB7912B

Duplicate

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
BC334	REL.DATABASE MANA.SYSTEM	31	15	465
BC530	COMPUTERISED ACCOUNTING	12	15	180
Remuneration Total :			43	15
Net Amount(A+B) :				645

B.Travel Allowance			
DA/LA	Valu. Days+Meetings	Daily Rate	Total Amount
	0	200	0
Allowance Total :			0
Net Amount(A+B) :			645

Received Rs. (in figures) : 645

(in words) : **SIX*FOUR*FIVE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated : 11/01/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Supdt.

Asst.Registrar

Controller of Examinations

Note: If official Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



Principal
Govt. Degree College
MEDAK

UG0321718

ORIGINAL

INVOICE NO.: UG03217

OSMANIA UNIVERSITY

Remuneration Bill for UG March/July-2021 Examinations

Name : KETHAVATH RAMESH

1963431013

Degree College (Co-Ed), Medak

& Pay Scale : Examiner(Contract or Retired)

(s) : 15.07.2021 to 30.07.2021

34 - IFSC Code : SBIN0021367 - PAN NO. : GEKPK7199E

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Subject Name	Total Scripts Valuated	Rem. Rate per Script	Total Rs.
	80	15	1200
	272	15	4080
	40	15	600
Remuneration Total :	392	15	5880

Valu. Days+Meetings	Daily Rate	Total Amount
0	225	0
0	250	0
To	Date	



Remuneration

Examiner Name : KETHAVATH RAMESH

Contact No : 9963431013

Address : Govt. Degree College, Medak

Examiner Type & Pay Scale : Examiner (Contract or Retired)

Valuation Date(s) : 15.07.2021 to 30.07.2021

A/c No : 62470652834 - IFSC Code : SBIN0021367

A. Valuation Remuneration

QP Code	Subject
BS314	BOTANY.3
BS514	BOTANY.5
BS614	BOTANY.6

R

B. Travel Allowance

[Signature]

DA/LA

LODGE

Principal
Degree College
Medak

From

ORIGINAL

INVOICE NO: U012313489 OSMANIA UNIVERSITY
Exam No: 2205069963

Exam Name: S KRANTI MBAN KUMAR

Contact No: 9441216001

Address: Govt Degree College for women, Medak

Exam Type & Pay Scale: Examiner

Exam Date(s): 23-09-2021 to 08-10-2021

Exam Code: 2205069963

Exam No: 2205069963

Sl. No.	Subject Name	Total Lectures	Exam Fee	Total
1	ENGLISH 2	10	15	150
2	ENGLISH 2	18	15	270
3	ENGLISH 2	4	15	60
4	ENGLISH 4	6	15	90
5	ENGLISH 4	93	15	1395
6	ENGLISH 4	64	15	960
7	ENGLISH 2	2	15	30
8	ENGLISH 2	2	15	30
9	ENGLISH 4	36	15	540
10	ENGLISH 4	1	15	15
11	ENGLISH 4	234	15	3510
Remuneration Total:				0
Total Amount:				0
Vols Days-Workings:				200
Daily Rate:				200
Allowance Total:				0
Net Amount(A+B):				3510

Received Rs. (in figures) : 3510

(in words) : THREE FIVE ONE ZERO

Signature of Examiner

Controller of Examinations

Date: 08/02/2022

Certified for payment

Govt Degree College Medak

INVOICE NO: U012313489 OSMANIA UNIVERSITY

Exam No: 2205069963

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Principal

Govt. Degree College MEDAK