



SATAVAHANA UNIVERSITY KARIMNAGAR

Token No.

Form No. 23
(See Cap VI Act. 125)

FULLY - VOUCHER CONTINGENT BILL

No.

Date.....20

District	Detailed bill of contingent charges of for the Month 20	Voucher of last on payment for the month 20	
	HEAD OF ACCOUNT		
Number of Sub-Voucher	Description of charge number & date of authority for all changes requiring special sanction	Rs.	Ps.
TOTAL Rs.			

Progressive
Expenditure
Register Folio
No.....
.....

To be entered drawing Officer

Number of Sub - Voucher	Description of charge number & date of authority for all changes requiring special sanction	Amount	
		Rs.	Ps.
	Brought		
	Rupees.....		
only)		
	TOTAL Rs.		

- 1) I Certify the expenditure charged in this bill should not done with regard to the Interest of the public service be avoided. I certify that to the best of my knowledge and behalf the payment entered in this bill have been duly made the parties entitled to receive them with the exception noted below with exceeds the balance on the permanent advance and will be paid on receipt of the money drawn on this bill voucher for all sum above Rs. 25/- in accounts are attached the bill save these noted below will be forwarded as the amount have been paid. I have as possible as obtained voucher for other sum and responsible that they have been destroyed or so defeased or multelated that can not be need again. All work bills are annexed.
- 2) Certified that the article detailed in vouchers attached to the bill and in those retained in any office have been accounted for in the stock register.
- 3) Certified that purchase bill for have been received in good order that their qualities are correct and their quality goods has the rates paid or not in excess of the accepted and the market rates and that suitable notes on payment have been recorded against the induct and invoices connected double payments.
- 4) Certified that
 - a) that expenditure on conveyance here included in this bill was actually incurred was unavaoided and is with in the schedule sale or charges for the conveyanced used and compensatory leave
 - b) The Government servant is not entitles to draw travelling commentary leave and does not other was receive and special remuneration for the performance in the duty which necessary the journey.

The certificates is required when proper store amount of material and store are purchase.....
 Received contents.

Appropriation for the current year.....
 Expenditure including this bills.....
 Amount of work bill annexed.....

Signature and designation
 of drawing officer
 Pay Rupees () Cs

BALANCE AVAILABLE

Amount.....treasury dated the.....
 Space for pre-audit enforcement in respect of bill submitted for pre-audit

Treasury Officer

For use in Account General's Office

Head Account	Admitted for Rs.	
	Objected for Rs.	
	Reason of Objection	

Auditor

Suptd.

Admn.. Officer

Controller of Examinations



SATAVAHANA UNIVERSITY

KARIMNAGAR - 505 001.

Remuneration Bill of _____

Examinations : Year I/II/III and I/II/III/IV/V/VI - Semester

COLLEGE CODE : _____

COLLEGE NAME : _____

GROUP: A (SCIENCE LAB RELATED PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_NAME	Students Present	RATE in Rs.	AMOUNT	GRAND TOTAL
1	BSC	215	BOTANY 2		45		
2	BSC	217	ZOOLOGY 2		45		
3	BSC	219	CHEMISTRY 2		45		
4	BSC	244	MICROBIOLOGY 2		45		
5	BSC	264	BIOTECHNOLOGY 2		45		
6	BSC	228	ELECTRONICS 2		45		
7	BSC	221	PHYSICS 2		45		
TOTAL							

GROUP: B (COMPUTER LAB RELATED PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_NAME	Students Present	RATE in Rs.	AMOUNT	
1	B.COM	252	C LANGUAGE PRACTICAL		32		
2	BSC	252	COMPUTER SCIENCE 2		32		
3	BA						
TOTAL							

GROUP: C (WITH OUT LAB PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_NAME	Students Present	RATE in Rs.	AMOUNT	
1	BSC	250	MATHEMATICS 2		27		
2	BSC	224	STATISTICS 2		27		
TOTAL							
						GRAND TOTAL	

Received Rs. _____ (Rupees _____ only)

Certified that the above Remunerations will be disbursed to the Staff, who were assigned the duties and the acquittances will be taken in the prescribed proformas and kept with colleges for verification.

Date : _____

Affix
Revenue
Stamp

Signature of the Principal with Seal

Certification of Controller

Addl. controller of Examinations

Controller of Examinations

For Office Use

Passed for Rs. _____ (Rupees _____)

_____ Only) Cheque may be issued in favour of the

Principal _____

Auditor

A.O

Controller of Examinations



SATAVAHANA UNIVERSITY

KARIMNAGAR - 505 001.

Remuneration Bill of _____

Examinations : Year I/II/III and I/II/III/IV/V/VI - Semester

COLLEGE CODE : _____

COLLEGE NAME : _____

GROUP: A (SCIENCE LAB RELATED PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_Name	Students Present	RATE in Rs.	AMOUNT	GRAND TOTAL
1	BSC	415	BOTANY 4		45		
2	BSC	417	ZOOLOGY 4		45		
3	BSC	419	CHEMISTRY 4		45		
4	BSC	444	MICROBIOLOGY 4		45		
5	BSC	464	BIOTECHNOLOGY 4		45		
6	BSC	428	ELECTRONICS 4		45		
7	BSC	421	PHYSICS 4		45		
TOTAL							

GROUP: B (COMPUTER LAB RELATED PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_Name	Students Present	RATE in Rs.	AMOUNT	
1	B.COM	452	RDBMS PRAC.		32		
2	BSC	452	COMPUTER SCIENCE 4		32		
3	BA						
TOTAL							

GROUP: C (WITH OUT LAB PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_Name	Students Present	RATE in Rs.	AMOUNT	
1	BSC	450	MATHEMATICS 4		27		
2	BSC	424	STATISTICS 4		27		
TOTAL							
						GRAND TOTAL	

Received Rs. _____ (Rupees _____)

only)

Certified that the above Remunerations will be disbursed to the Staff, who were assigned the duties and the acquittances will be taken in the prescribed proformas and kept with colleges for verification.

Date : _____

Affix
Revenue
Stamp

Signature of the Principal with Seal

Certification of Controller

Addl. controller of Examinations

Controller of Examinations

For Office Use

Passed for Rs. _____ (Rupees _____

_____ Only) Cheque may be issued in favour of the

Principal _____

Auditor

A.O

Controller of Examinations



SATAVAHANA UNIVERSITY

KARIMNAGAR - 505 001.

Remuneration Bill of _____

Examinations : Year I/II/III and I/II/III/IV/V/VI - Semester

COLLEGE CODE : _____

COLLEGE NAME : _____

GROUP: A (SCIENCE LAB RELATED PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_NAME	Students Present	RATE in Rs.	AMOUNT	GRAND TOTAL
1	BSC	715	BOTANY 7		45		
2	BSC	717	ZOOLOGY 7		45		
3	BSC	719	CHEMISTRY 7		45		
4	BSC	744	MICROBIOLOGY 7		45		
5	BSC	764	BIOTECHNOLOGY 7		45		
6	BSC	728	ELECTRONICS 7		45		
7	BSC	721	PHYSICS 7		45		
8	BSC	815	BOTANY 8		45		
9	BSC	817	ZOOLOGY 8		45		
10	BSC	819	CHEMISTRY 8		45		
11	BSC	844	MICROBIOLOGY 8		45		
12	BSC	864	BIOTECHNOLOGY 8		45		
13	BSC	828	ELECTRONICS 8		45		
14	BSC	821	PHYSICS 8		45		
TOTAL			TOTAL				

GROUP: B (COMPUTER LAB RELATED PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_NAME	Students Present	RATE in Rs.	AMOUNT	
1	BSC	752	COMPUTER SCIENCE 7		32		
2	BSC	852	COMPUTER SCIENCE 8		32		
3	B.COM	733	E-COMMERCE LAB		32		
TOTAL							

GROUP: C (WITH OUT LAB PRACTICALS)

S.No.	CRS	SUB_CODE	SUBJECT_NAME	Students Present	RATE in Rs.	AMOUNT	
1	BSC	750	MATHEMATICS 7		27		
2	BSC	424	MATHEMATICS 8		27		
3	BSC	424	STATISTICS 7		27		
4	BSC	424	STATISTICS 8		27		
5	B.COM	731	COMMERCE LAB		27		
TOTAL							
						GRAND TOTAL	

Received Rs. _____ (Rupees _____)

only)

Certified that the above Remunerations will be disbursed to the Staff, who were assigned the duties and the acquittances will be taken in the prescribed proformas and kept with colleges for verification.

Date : _____

Affix
Revenue
Stamp

Signature of the Principal with Seal

Certification of Controller

Addl. controller of Examinations

Controller of Examinations

For Office Use

Passed for Rs. _____ (Rupees _____

_____ Only) Cheque may be issued in favour of the

Principal _____

Auditor

A.O

Controller of Examinations



SATAVAHANA UNIVERSITY

KARIMNAGAR - 505 001.

Remuneration Bill of _____
 Examinations : Year I/II/III and I/II/III/IV/V/VI - Semester

COLLEGE CODE : _____

COLLEGE NAME : _____

SEMESTER:

S.No.	Paper	Date of Examination	Number of Candidates	Rate in Rupees	Amount	Grand Total
	I			10.5		
	II			10.5		
	III			10.5		
	IV			10.5		
	V			10.5		
	VI			10.5		
	VII			10.5		
	VIII			10.5		
TOTAL						

SEMESTER:

S.No.	Paper	Date of Examination	Number of Candidates	Rate in Rupees	Amount	Grand Total
	I			10.5		
	II			10.5		
	III			10.5		
	IV			10.5		
	V			10.5		
	VI			10.5		
	VII			10.5		
	VIII			10.5		
TOTAL						

SEMESTER:

S.No.	Paper	Date of Examination	Number of Candidates	Rate in Rupees	Amount	Grand Total
	I			10.5		
	II			10.5		
	III			10.5		
	IV			10.5		
	V			10.5		
	VI			10.5		
	VII			10.5		
	VIII			10.5		
	IX					
	X					
	XI					
	XII					
TOTAL						
			TOTAL			

Received Rs. _____ (Rupees _____)

 Certified that the above Remunerations will be disbursed to the Staff, who were assigned the duties and the acquittances will be taken in the prescribed proformas and kept with colleges for verification.

Date : _____



Signature of the Principal with Seal

Certification of Controller

Addl. controller of Examinations

Controller of Examinations

For Office Use

Passed for Rs. _____ (Rupees _____

_____ Only) Cheque may be issued in favour of the

Principal _____

Auditor

A.O

Controller of Examinations

UTILIZATION CERTIFICATE

Name of the College :

College Code :

I Certify that an amount of Rs. _____ (Rupees _____
_____ only) released for conducting the Examinations
during the period from _____ to _____ has been fully utilized for the purpose for which it
has been paid

Date: _____

**Signature of the Principal
with Seal**



OFFICE OF THE REGISTRAR
SATAVAHANA UNIVERSITY, KARIMNAGAR

Prof. U. UMESH KUMAR
Registrar

Rc.No. SU/KNR/Accounts/2019-20/213.

Date: 16-5-2019

ORDERS

Sub:- Satavahana University, Karimnagar – Examination Branch –
Fixed remuneration to theory and practical examinations of
UG & PG to the examination centers- Reg
Ref: - Note approval dt: 30-4-2019

The examination branch allots theory and practical examinations centres to various Government and private affiliated colleges for smooth conduct of examinations of UG & PG courses. By introducing of CBCS system in UG courses, the examinations were conducted twice in a year and bills have increased to twice, hence there is a delay in payments.

In view of the above the examination branch is decided to pay the expenditure to respective examination centres by calculating amount incurred per student basis with the existing norms to reduce the work and to pay the amounts immediately.

After thorough careful examinations and calculations of expenditure Honorable Vice-Chancellor has accorded approval to pay the following rates w.e.f. the financial year 2019-20

1. Rate for theory examinations - per student each paper Rs. 10-50
2. U.G. Courses Practicals-
 - i. Science Courses : B.Sc., (Physics, Electronics, Chemistry, Zoology, Botony, Biotechnology, Biochemnistry, Microbiology, Industrial Microbiology, Food Science etc., Rs. 45/-
 - ii. Computer related practicals : B.Sc., B.Com., B.A., & B.B.A., Rs. 30/-
 - iii. Without Lab Practicals : B.Sc.(Maths & Stats) B.Com., (Commerce Lab) BBA (project & Viva voce) & BA (project & Viva voce) Rs. 27/-


REGISTRAR

Copy to

1. The Controller of Examinations, SU, KNR
2. The Asst. Registrar, SU, KNR
3. The P.A., to Vice-Chancellor, SU, KNR
4. The Stack file

collect forms from examination branches.