



Remuneration Bill for Observer / Flying Squad Convener / Member

(In order to avoid delay in payment, all columns in this bill should filled in properly/ Bill to be filled separately for each member)

Name of Examination.....

Name of Observer / Flying Squad Convener

Name of Flying Squad Members

Dates	Shift (M / E)	Center's Visited	Remuneration	Remarks
Total				

Complete Bank Particulars of the Claimant (for payment through RTGs.)

Contact No.....
Bank A/c No.
Name of Bank.....
Name of Branch (Payable at).....
Bank Code.....
IFSC Code.....

Signature
with name and designation
Full Address.....
M. No.
E-Mail Id.....

FOR USE OF THE CONDUCT BRANCH	FOR USE IN ACCOUNT BRANCH
Verified as under for Rate & Amount Payable	Page.....Total Amount Rs..... Budget Head
Dealing Clerk Assistant Supdt. (Practical	Dealing Clerk Asstt. Supdt.(Planning)

Cheque No.....
Dated.....