

Non-Collegiate Women's Education Board

UNIVERSITY OF DELHI, DELHI-110007

(HONORARIUM BILL)

Name (in Block Letters).....Designation.....

Name of the Teaching Centre.....Bank Name.....

Address (Residential).....Branch.....

.....Account No.

.....IFS Code.

Contact No. PAN No.....

Signature.....

Principal/Teacher-in-Charge for the month of.....

Rate of Payment: Rs..... p.m.

Total Rs.....

- | |
|---|
| <ol style="list-style-type: none">1.The Teacher should enclose a copy of the PAN Card duly signed by him/her.2.One copy of the Cancelled Cheque.3.Appointment Letter.4. ECR entry Certificate. |
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Received Payment

Principal/Teacher-in-Charge
(Revenue Stamp to be Affixed if
the amount is Rs. 5000/- or above)

Forwarded for payment

Signature

Teacher-in-Charge with Stamp

Debit Budget Head, MG-I Honorarium to Teacher-in-Charge/Principal of the Teaching Centre

**Director
NCWEB**

Passed for Rs. (Rs.)

Dated20

Section Officer

Cheque No.checked. Pay the above amount

Date20

Section Officer

Asstt. RegistrarA/c./DFO

CLASSIFICATION CHARGES

	Amount Debited
	Rs.