

Non-Collegiate Women's Education Board
University of Delhi, Delhi-110007
(HONORARIUM BILL)

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

Name of 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.....

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 entrv Certificate.

Received Payment

**Principal
Sig. with Stamp**

Forwarded for payment

Signature

Teacher-in-Charge with Stamp

Debit Budget Head, MG-I Honorarium to Principal/Teacher-in-Charge

**Director, NCWEB
Sig. with Stamp**

Passed for Rs.....(Rs.....) dated.....20

Dealing Assistant

Section Officer

D.R. (Finance)