



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

1.1.3

2) Letters from the affiliating University inviting the faculty for Assessment/evaluation

Voucher No. 710660		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Com. PART-III EXAM.-2021					
Name of the External Examiner		8025110:DR. SURBHI MATHUR		33029014	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE JAIPUR RAJASTHAN - 302015			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247000400623507	
PAN No.		BHBPMP9667C			
Name of the examination		B.Com. PART-III EXAM.-2021		Subject 3350:EAFM-RURAL DEVELOP AND CO-OPERATION	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer- books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining anser books	Conducting viva-voice No. of candidate Amount		
			300				6000	
<div style="display: flex; justify-content: space-between;"> <div> <p>✓ Received Answer Book Receive</p> <p>✓ Received Sealed Answer Packets</p> <p>27/11/2021</p> <p>Section Officer 04-09-2021</p> </div> </div>								

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 26-Aug-2021	Signature of Examiner..... <i>Surbhi</i>	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
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For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :-

(1) Pay Rs. Remuneration of Examiner

(2)

(3)

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
				Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.

(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.

(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Voucher No. 711115		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Com. PART-III EXAM.-2021					
Name of the External Examiner		8025154:DR. SURBHI MATHUR		33030014	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE JAIPUR RAJASTHAN - 302015			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247000400623507	
PAN No.		BHBPM9667C			
Name of the examination		B.Com. PART-III EXAM.-2021		Subject 3351:EAFM-(1)-BUSINESS BUDGETING	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice No. of candidate Amount		
			300				6000	
<div style="display: flex; justify-content: space-between;"> <div> <p>Assessed Answer Book Received</p> <p>Received Sealed Awards Packets</p> <p>Section Officer</p> </div> <div style="text-align: right;"> <p>04-9-2021</p> </div> </div>								

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 04-Sep-2021	Signature of Examiner.....	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
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For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :-

(1) Pay Rs. Remuneration of Examiner

(2)

(3)

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not, accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.

(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.

(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Voucher No. 713408		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE M.Com. (FINAL) E.A.F.M. EXAM.-2021					
Name of the External Examiner		8030694:DR. SURBHI MATHUR			50183005
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE SB-5, FLAT NO.303. JAGMOHAN GOLDEN FORTUNE JAIPUR RAJASTHAN - 302015			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247000400623507	
PAN No.		BHBPM9667C			
Name of the examination		M.Com. (FINAL) E.A.F.M. EXAM.-2021		Subject 9124:FM-205-BANK MANAGEMENT	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice No. of candidate Amount		
			210				6300	
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; border-radius: 5px; opacity: 0.5; pointer-events: none;"> Assessed Answer Book Received Received Sealed Awards Packets 8/10/21 Section Officer </div> </div>								

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 21-Sep-2021	Signature of Examiner <i>Surbhi</i>	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
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For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :- Pay Rs. Remuneration of Examiner

(1) _____

(2) _____

(3) _____

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

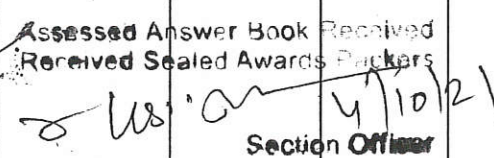
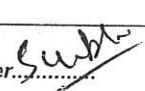
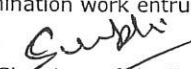
THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount Rs	Enclosures No.	Remarks

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

Surbhi
(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.
(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Voucher No. 714333		THEORY		FORM No. 17 (E)				
UNIVERSITY OF RAJASTHAN, JAIPUR								
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE M.Com. (FINAL) E.A.F.M. EXAM.-2021								
Name of the External Examiner		8030721:DR. SURBHI MATHUR		50185010				
Emp. ID Code		Designation		ASSISTANT PROFESSOR				
Address		SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE SB-5, FLAT NO.303, JAGMOHAN GOLDEN FORTUNE JAIPUR RAJASTHAN - 302015						
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700				
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247000400623507				
PAN No.		BHBPM9667C						
Name of the examination		M.Com. (FINAL) E.A.F.M. EXAM.-2021		Subject 9116:202-COOPERATIVE SECTOR MANAGEMENT				
Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice No. of candidate Amount		
			210					6300
Assessed Answer Book Received Received Sealed Awards Papers			<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  Section Officer </div> <div style="text-align: center;"> 4/10/21 </div> </div>					
Certified that there was no delay / there was day's delay in the despatch of marks and/or report.								
Note:- Bill will be submitted within in a period of one month from the date of Examination.								
Dated : 01-Oct-2021			Signature of Examiner. 			Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-		
For use in the University Office								
Total remuneration claimed Rs.								
Deduction as per details below :-			Pay Rs. Remuneration of Examiner					
(1)								
(2)								
(3)								
(4) No delay & No.error			Asstt.Registrar (A & F)/C.E & F.A					
THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.								
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount Rs		Enclosures No.	Remarks		
Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.								
 (Signature of the Examiner)								
Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned. (ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible. (iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.								

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE M.A. (PUBLIC ADMINISTRATION) I- SEMESTER EXAM. DEC.2020 (HELD IN AUG 2021)

Name of the External Examiner 8032904:DR MANISHA MATHUR 40823001

Emp. ID Code Designation ASSOCIATE PROFESSOR

Address 6/321,MALVIYA NAGAR,JAIPUR 6/321,MALVIYA NAGAR,JAIPUR JAIPUR
RAJASTHAN - 302017Name of Bank ICICI BANK LIMITED IFSC Code ICIC0000012
Branch JAIPUR Account No 001201553940

PAN No. AIHPM2588C

Name of the examination M.A. (PUBLIC ADMINISTRATION)
I-SEMESTER EXAM. DEC.2020 Subject 136103:PAD-103-PUBLIC
(HELD IN AUG 2021) PERSONNEL ADMINISTRATION

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer- books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining anser books	Conducting viva-voice			
						No. of candidate	Amount		
			123					3690	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 27-Sep-2021

Signature of Examiner.....

Revenue Stamp
must be affixed
here, if the amount
payable is over Rs.
5,000/-**For use in the University Office**Total remuneration claimed Rs.
Deduction as per details below :- Pay Rs. Remuneration of Examiner
(1)
(2)
(3)
(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A**THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.**

Statement of Registered letters, parcels, telegrams and letters under certificate of posting.					
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount	Enclosures No.	Remarks
			Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

- Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.
- (i) Postal receipts in connection with the expenditure incurred should invariable be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
- (ii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.
- (iii)

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.A. PART-III EXAM.-2021

Name of the External Examiner **8028054:DR MANISHA MATHUR** 13073001
 Emp. ID Code Designation **ASSOCIATE PROFESSOR**
 Address **6/321,MALVIYA NAGAR,JAIPUR 6/321,MALVIYA NAGAR,JAIPUR JAIPUR RAJASTHAN - 302017**
 Name of Bank **ICICI BANK LIMITED** IFSC Code **ICIC0000012**
 Branch **JAIPUR** Account No **001201553940**
 PAN No. **AIHPM2588C**
 Name of the examination **B.A. PART-III EXAM.-2021** Subject **3117:PADM-PUBLIC ADMINISTRATION**

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice	No. of candidate		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 29-Sep-2021

Signature of Examiner.....

Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-

For use in the University Office

Total remuneration claimed Rs.
 Deduction as per details below :- Pay Rs. Remuneration of Examiner
 (1)
 (2)
 (3)
 (4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

Examinations on Registered letters, parcels, telegrams and letters under certificate of posting.						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
				Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.
 (i) accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.
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 (iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Seenu
 Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE M A FINAL PUBLIC ADMIN.
EXAM.-2021

Name of the External Examiner 8030104:DR MANISHA MATHUR 40605003

Emp. ID Code Designation ASSOCIATE PROFESSOR

Address 6/321,MALVIYA NAGAR,JAIPUR 6/321,MALVIYA NAGAR,JAIPUR JAIPUR
RAJASTHAN - 302017

Name of Bank ICICI BANK LIMITED IFSC Code ICIC0000012

Branch JAIPUR Account No 001201553940

PAN No. AIHPM2588C

Name of the examination M A FINAL PUBLIC ADMIN. EXAM.-2021 Subject 9068:V-ECONOMIC POLICY
AND ADMINISTRATION

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer- books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining anser books	Conducting viva-voice No. of candidate	Amount		
			210					6300	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 22-Sep-2021

Signature of Examiner.....

Revenue Stamp
must be affixed
here, if the amount
payable is over Rs.
5,000/-**For use in the University Office**Total remuneration claimed Rs.
Deduction as per details below :- Pay Rs. Remuneration of Examiner

- (1)
- (2)
- (3)

(4) No delay & No.error

Asstt.Registrar (A & F)/C.E & F.A

**THEORY WORK Statement showing the Postal Charges incurred in connection with the
examinations on registered letters, parcels, telegrams and letters under certificate of posting.**

Examinations on Registered letters, parcels, telegrams and letters under certificate or posting.						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

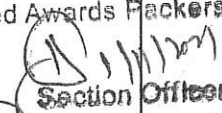
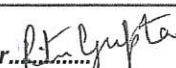
Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

- Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.
- (i)
 - (ii) Postal receipts in connection with the expenditure incurred should invariable be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
 - (iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Signature

Principal
Kanoria PG Mahavidyalaya
JAIPUR

Voucher No. 716445		THEORY		FORM No. 17 (E)				
UNIVERSITY OF RAJASTHAN, JAIPUR								
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-II EXAM.-2021								
Name of the External Examiner		8037044:DR. RITU GUPTA		22037042				
Emp. ID Code		Designation		ASSOCIATE PROFESSOR				
Address		5-DA-23, JAWAHAR NAGAR, JAIPUR 5-DA-23, JAWAHAR NAGAR, JAIPUR JAIPUR RAJASTHAN - 302004						
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700				
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247000101254846				
PAN No.		AREPG8376J						
Name of the examination		B.Sc. PART-II EXAM.-2021		Subject 2173:BOT-BOTANY				
Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice		
			300			No. of candidate	Amount	
								6000
Assessed Answer Book Received Received Sealed Awards Packers  Section Officer								
Certified that there was no delay / there was day's delay in the despatch of marks and/or report.								
Note:- Bill will be submitted within in a period of one month from the date of Examination.								
Dated : 31-Oct-2021			Signature of Examiner..... 				Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-	
For use in the University Office								
Total remuneration claimed Rs.								
Deduction as per details below :-			Pay Rs. Remuneration of Examiner					
(1)								
(2)								
(3)								
(4) No delay & No.error			Asstt.Registrar (A & F)/C.E & F.A					
THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.								
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount Rs		Enclosures No.	Remarks		
Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.								
(Signature of the Examiner)								
Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.								
(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.								
(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.								

ALANKAR MAHILA P.G. MAHAVIDYALAYA

BISHNAWALA, KATARIA AGRI. FARM, SIRSI ROAD, JAIPUR-302034

Ref: AMPGM/2021-22/

Dated: 2-Sept-2021

Attendance Certificate

Certified that Dr/Mr./Ms..... Ritu Gupta.....
Of..... Kanoria Mahila Mahavidyalaya, Jaipur .
Conducted Practical Exam For class M.Sc. /B.Sc. /M.A /B.A /
B.Com III year..... Date... 2-Sept-2021 to.....

Dr.Kusum Choudhary

Principal
21/09/2021
PRINCIPAL
ALANKAR MAHILA P.G. MAHAVIDYALAYA
KATARIA KRISHI FARM, BISHNAWALA
SIRSI ROAD, JAIPUR-302034

Seema

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 305208		PRACTICAL		FORM No. 18 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR PRACTICAL WORK) FOR THE B.Sc. PART-II					
Name of the External Examiner		1005186:Kamakshi Tomar			
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		66/109, PRATAP NAGAR 66/109, PRATAP NAGAR JAIPUR RAJASTHAN - 302033			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0395200	
Branch		JAIPUR PRATAP NAGAR SANGNER		Account No 3952000100121691	
PAN No.		AJDPT9042K			
Name of the examination		B.Sc. PART-II		Subject 2173:BOTANY	
Batch(s)		321605,321606,321607,321608			

Subject	Name of Institution at which Examination Conducted	Number of candidates registered for examination and allotted to the examiner including private candidates, if any	Number of candidates absent from exams.	Number of candidates Actually examined	Remuneration for		Total Remuneration	Remarks
					Setting question paper	Conducting Practical &/or viva-voce exam of the candidates		
2173:BOTANY	394:KANORIA MAHILA MAHAVIDHYALAYA, JAIPUR	80	3	77			1540	
Postal Charges, if any, (Receipts to be enclosed)								
Grand Total								

I hereby Certify that I have completed the work entrusted to me as practical examiner for the B.Sc. PART-II, and have send on to the principal concerned or to the Registrar, as the case may be, marks obtained by the candidates, reports answer-books etc., as required under the rules.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 16-Oct-2021	Signature of Examiner..... 	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
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Proforma to be got filled in by head of the Institution, where practical examination was conducted before sending the bill to this office.


Exam. and Subject	Name of the Institution	Dates on which Exam. conducted	No. of candidates actually examined	Signature of the Head of the Institution
B.Sc. PART-II BOTANY	394:KANORIA MAHILA MAHAVIDHYALAYA, JAIPUR	12-Oct-2021	77	 Principal Kanoria PG Mahila Mahavidyalaya JAIPUR

Bill verified.....

Section Officer/Assistant-Registrar Exams Secrecy Cell Pay Rs..... Paid Rs.....by Cheque No..... Dated.....201..... Section Officer Accounts Cell	Net amount Rs..... T.W.F Rs..... Total Rs..... Asstt. Registrar(Accts.)
--	--

Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Voucher No. 715527		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-II EXAM.-2021					
Name of the External Examiner		8037017:DR. KAMAKSHI TOMAR		22037015	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		66/109, PRATAP NAGAR 66/109, PRATAP NAGAR JAIPUR RAJASTHAN - 302033			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0395200	
Branch		JAIPUR PRATAP NAGAR SANGNER		Account No 3952000100121691	
PAN No.		AJDPT9042K			
Name of the examination		B.Sc. PART-II EXAM.-2021		Subject 2173:BOT-BOTANY	
Code No. of Centres of which answer-books received		No. of candidate registered at the centre		No. of answer-books actually examined	
				300	
				6000	
Assessed Answer Book Received		Received Sealed Awards Buckers			
23/10/21		Section Officer			
Certified that there was no delay / there was day's delay in the despatch of marks and/or report.					
Note:- Bill will be submitted within in a period of one month from the date of Examination.					
Dated : 23-Oct-2021		Signature of Examiner.....		Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-	
For use in the University Office					
Total remuneration claimed Rs.					
Deduction as per details below :- Pay Rs. Remuneration of Examiner					
(1)					
(2)					
(3)					
(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A					
THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.					
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount Rs	Enclosures No.	Remarks
Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.					
(Signature of the Examiner)					
Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office, if the bills are delayed, the reasons for the delay maybe mentioned.					
(ii) Postal receipts in connection with the expenditure incurred should invariable be pasted to hte bill after nothing down details in the statement given overleaf. No other charges are permissible.					
(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.					


Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

THEORY

UNIVERSITY OF RAJASTHAN, JAIPUR

1922/2018

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-III EXAM. 2021

23032037

Name of the Examiners

8025927 SARIKA SHARMA

Designation

ASSISTANT PROFESSOR

Emp. No/Code

E-2 PLOT NO 28 PURUSHARTH NAGAR B JAIPUR RAJASTHAN - 302017

Address

PGJ (A) NATIONAL BANK

B.Sc. CODE

PUNR0024700

Name of Bank

JAIPUR BAPU NAGAR DISTT. JAIPUR Account No

0247000400634567

Branch

LUHRPS2420H

Subject

3170 PHY-PHYSICS

Year of the exam

B.Sc. PART-III EXAM. 2021

RE MUNERATION FOR

Serial No. of Candidates of which answer books received	No. of candidate registered at the centre	No. of answer books actually examined	Selling the question paper	Examining answer books	Conducting viva-voce		Total	Remarks
					No. of candidate	Amount		
		300					6000	

Examiners should submit the bill within 15 days of the date of examination.

Confirmed that there was no delay in the despatch of marks and/or report. Note - Bill will be submitted within in a period of one month from the date of Examination.

Signature of Examiner

Dated: 13-Sep-2021

For use in the University Office

Total remuneration claimed Rs. Deduction as per details below

Pay Rs.

Remuneration of Examiner

- (1)
- (2)
- (3)
- (4) No delay & No error

Asstt. Registrar (A & F)/C.I. & F.A

THEORY WORK statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S. No.	Particulars of correspondence	Receipt No. and Date	Postal Amount Rs.	Enclosures No.	Remarks

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note: Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiners reports, payment of the bills will be withheld till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned. Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after signing down details of the statement given overleaf. No other charges are permissible. Permanent Account Number of Income Tax (PAN) to be invariably mentioned by the examiner.

Principal

Kanoria PG Mahila Mahavidyalaya JAIPUR

University Maharaja's College, Jaipur

No.Phy/Practical Exam/2020-21

Date-...23/08/21

Certificate

This is to certify that Dr./Mr./Mrs./Ms.....*Savita Sharma*
..... has conducted the
B.Sc.Part II Physics practical exam 2020-21 at this center on8 Oct. 2021

Arjole
Principal
PRINCIPAL
University Maharaja's College
University Maharaja's College
JAIPUR

Deenu
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



ST. WILFRED'S P.G. COLLEGE

(Affiliated to the University of Rajasthan)

Sector-10, Meera Marg, Madhyam Marg, Mansarovar, Jaipur-302020

Ph.: 141-2780436, 2780904, 3248333 Fax: +91-141-2784426

E-mail: stwilfredscollege@gmail.com Website: www.stwilfreds.com

Ref. No.: SWPG/2021/63

Date: 9/10/2021

To

SARLA SHARMA

Kanoria PG Mahila Mahavidyalaya

Jaipur

Subject: Appointment as External Examiner.

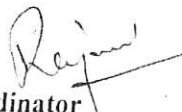
Sir,

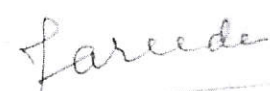
It is a matter of great pleasure for us to inform you that the University has appointed you as the external examiner. The practical will be conducted as per the following programme: -

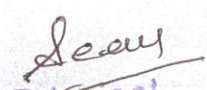
Subject	Class	Date	No. of Students	No. of Batches	Time
PHYSICS	B.Sc 2nd year	09/10/2021	100	5	12.00 pm

Kindly send your confirmation by Telephonically.

Thanks for your cooperation.


Coordinator


Principal
St. Wilfred's P.G. College
JAIPUR


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



St. Wilfred's P.G. College

Meera Marg, Madhyam Marg, Mansarovar, JAIPUR
Phone : 0141-2780436

Date : 09/10/2021

Received following materials from Prof./Dr. SARLA SHARMA
of Kanoria PG Mahila Mahavidyalaya who has conducted B.Sc 2nd year
practical examination 20..... at this Centre.

Sealed Packet of Foil : 01

Sealed Packet of Counter Foil : 01

Sealed Packet of Answer Sheets : 01

Sarla Sharma
External Examiner

[Signature]
Internal Examiner

[Signature]
PRINCIPAL
St. Wilfred's P.G. College
JAIPUR



St. Wilfred's P.G. College

Meera Marg, Madhyam Marg, Mansarovar, JAIPUR
Phone : 0141-2780436

Date : 09/10/2021

This is to certify that Prof./Dr. SARLA SHARMA
has conducted B.Sc 2nd year subject PHYSICS
practical examination 2021. at this Centre from 09/10/2021 201 to 10/10/2021 201

Sarla Sharma
External Examiner

[Signature]
Internal Examiner

[Signature]
PRINCIPAL
St. Wilfred's P.G. College
JAIPUR

[Signature]
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



Dr. Radhakrishnan Degree College

(Affiliated by Rajasthan University, Jaipur)

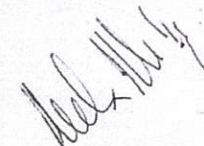
Suratpura Road, Kalwara, Near Mahindra World City, (Special Economic Zone), Ajmer Road, Jaipur, Rajasthan 302037
Phone: 0141-2587651-52, Fax: 0141-2587650, 94140002227, E-mail: drdcjaipur@gmail.com, Website: www.drdcjaipur.com

No DRDC/Ex-1/33

Date 12-10-2021

ATTENDANCE CERTIFICATE

This is to certify that Mrs. Sarla Sharma Assistant Professor in the department of Physics, Kanoriya P.G College, Jaipur has been present in Dr. Radhakrishnan Degree College Suratpura Road Kalwara near Mahindra World City (SEZ) Ajmer Road Jaipur on 12/10/2021 and conducted External Practical Examination of Physics B.Sc II Year held by University of Rajasthan, Jaipur.


PRINCIPAL
Dr. Radhakrishnan
Degree College Jaipur


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Reg. No. 427/2004-05


Hans P G College Kotputli

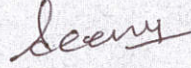
Amai Road, Near TV Tower Kotputli, Jaipur

Date:- 17/10/2021

Dispatch Letter

Dr. Sarla Sharma, Assistant Professor Physics of Kanoria PG Mahila Mahavidhyalya, Jaipur, has conducted the practical exam of B.Sc. Part -II on 17 Oct. 2021 and submitted two sealed pack envelopes (Examiner Controller, UOR and Principal of Hans College).


PRINCIPAL
HANS COLLEGE
KOTPUTLI, JAIPUR
Hans College Kotputli


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

HANS P.G. COLLEGE, KOTPUTLI

(Amai Road, Near T.V. Tower, Kotputli, District -Jaipur (Rajasthan))

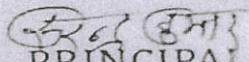
Date: 17-10-2021

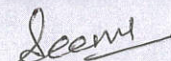
Sarla Sharma,
Assistant Professor,
Kanoria PG Mahila Mahavidyalaya,
Jaipur

Madam,

I am glad to inform that University of Rajasthan has appointed you as External Examiner in Physics Practical Examination 2021 for B.Sc. Part II you have to conduct the Examination in collaboration with Mr. Vikram Prajapat, Internal Examiner on 17.10.2021.

Thanking You.


PRINCIPAL
HANS COLLEGE
KOTPUTLI, JAIPUR
(RAJASTHAN)-302001


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



Compucom Institute of Information Technology & Management

(Affiliated to University of Rajasthan, Jaipur)

(A unit of Compucom Foundation)

SP-5A, RIICO, Industrial Area Sitapura, Jaipur- 302022 (India)

Ref.: CHITMM/Acad/2020-21/6762

Date: 18 Oct. 2021

To,
Dr. Sarla

Subject: Invitation as External Practical Examiner at our Institute (543).

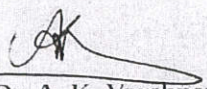
Dear Madam,

Greetings of the day!!

Please be informed that in the examiner panel, recommended by University of Rajasthan, Jaipur, we have received your name as external examiner for M.Sc. (Previous), Subject: Physics, Practical exam for the session 2020-2021 in our Institute "Compucom Institute of Information technology & Management, Jaipur"(543).

As per our telephonic conversation with you, examination date is be finalized as 19, Oct. 2021.

With regards.


Dr. A. K. Varshney
Principal

PRINCIPAL
Compucom Institute of Information
Technology & Management, Jaipur


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



Compucom Institute of Information Technology & Managament
(Affiliatad to University of Rajasthan, Jaipur)
(A unit of Compucom Foundation)
SP-5A, RIICO, Industrial Area, Sitapura, Jaipur- 302022 (India).

Ref.: CIITMM/Acad 2020-21/6567(17)

Date: 19, Oct. 2021

TO WHOMSOEVER IT MAY CONCERNED

This is to certified that the practical examination of M.Sc.: Physics (previous). Session 2020-21, is conducted on 19, Oct. 2021 at our college campus by **Dr. Sarla** , who was appointed as an external examiner by University of Rajasthan, Jaipur.

Dr. A. K. Varshney

Principal

PRINCIPAL

Compucom Institute of Information
Technology & Management, Jaipur

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 717242

THEORY

FORM No. 17 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-II EXAM.-2021

Name of the External Examiner 8036248:RISHI DASSANI 22023002

Emp. ID Code Designation ASSISTANT PROFESSOR

Address 32 MODEL TOWN A 32 MODEL TOWN A JAIPUR RAJASTHAN - 302017

Name of Bank PUNJAB NATIONAL BANK IFSC Code PUNB0024700

Branch JAIPUR BAPU NAGAR DISTT. JAIP Account No 0247006900001607

PAN No. AMUPD6736E

Name of the examination B.Sc. PART-II EXAM.-2021 Subject 2175:MATH-MATHEMATICS

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice	No. of candidate		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 08-Nov-2021

Signature of Examiner.....

Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-

For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :-

Pay Rs. Remuneration of Examiner

(1)

(2)

(3)

(4) No delay & No.error

Asstt.Registrar (A & F)/C.E & F.A

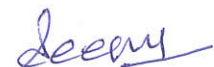
THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

Particulars of correspondence						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

- Note :- (i) Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
- (ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
- (iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.



Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 706849		THEORY		FORM No. 17 (E)	
MAHARSHI DAYANAND SARASWATI UNIVERSITY, AJMER					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.SC. PART-III EXAM. 2021					
Name of the External Examiner		1005102:RISHI DASSANI		3091007	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		32 MODEL TOWN A Jagatpura road JAIPUR RAJASTHAN - 302017			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code Punb0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247006900001607	
PAN No.		Amupd6736e			
Name of the examination		B.SC. PART-III EXAM. 2021		Subject 337:MATHEMATICS	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining anser books	Conducting viva-voice			
						No. of candidate	Amount		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Dated : 09-Nov-2021	Signature of Examiner.....	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
----------------------------	----------------------------	---

For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :- Pay Rs. Remuneration of Examiner

(1)

(2)

(3)

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the exdaminations on registered letters, parcels,telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
				Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.

(i)

(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to hte biull after nothing down details in the statement given overleaf. No other charges are permissible.

(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Leeny
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 718724		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-II EXAM.-2021					
Name of the External Examiner		8036413:RISHI DASSANI		22026013	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		32 MODEL TOWN A 32 MODEL TOWN A JAIPUR RAJASTHAN - 302017			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247006900001607	
PAN No.		AMUPD6736E			
Name of the examination		B.Sc. PART-II EXAM.-2021		Subject 2175:MATH-MATHEMATICS	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice			
						No. of candidate	Amount		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 20-Nov-2021	Signature of Examiner.....	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
---------------------	----------------------------	---

For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :- Pay Rs. Remuneration of Examiner

(1)

(2)

(3)

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
				Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.


(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.

(i) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.

(ii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

(iii)


Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Voucher No. 711915		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-III EXAM.-2021					
Name of the External Examiner		8025605:RISHI DASSANI		23028005	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		32 MODEL TOWN A 32 MODEL TOWN A JAIPUR RAJASTHAN - 302017			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247006900001607	
PAN No.		AMUPD6736E			
Name of the examination		B.Sc. PART-III EXAM.-2021		Subject 3175:MATH-MATHEMATICS	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice			
						No. of candidate	Amount		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 11-Sep-2021	Signature of Examiner.....	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
---------------------	----------------------------	---

For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :- Pay Rs. Remuneration of Examiner

(1)

(2)

(3)

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
				Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.

(i) Postal receipts in connection with the expenditure incurred should invaribaly be pasted to hte biull after nothing down details in the statement given overleaf. No other charges are permissible.

(ii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

(iii)


Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

AGRAWAL P.G. COLLEGE, JAIPUR

(Accredited B⁺⁺ by NAAC-2005)

Maharaja Agrasen Marg Agrasen Katla,
Near Sangari Gate, Agra Road,
Jaipur-302003.(RAJASTHAN)

Nidhi Gupta

No.: ACJ/Pract./

Date: 25.8.21

To,

Dr. Nidhi Gupta
Kanoria P.G. Mahila Mahavidyalaya
Jaipur

Dear Sir/Madam,

With reference to the panel of examiner provided by the university of Rajasthan, you are invited to conduct B.Sc Part III Practical Examination from 26.08.2021 to 26.08.2021 in collaboration with Dr. Neetu Agrawal of this college.

The examination will start at 10:00 a.m.

Thanking you,

Yours faithfully

25th Aug 21
Principal
AGRAWAL P.G. COLLEGE
JAIPUR

Copy to the following for information and necessary action:-

1. The Registrar, University of Rajasthan.
2. Internal Examiner Dr. Neetu Agrawal
3. Head, Department of Chemistry.

Seenu

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



रुकमणी देवी महाविद्यालय

(श्री रामस्वरूप अग्रवाल एजुकेशनल एण्ड रिसर्च सोसायटी द्वारा संचालित)

सिन्धी कैम्प, सरावली (मण्डावर) तह- महवा, जिला : दौसा 321609

(राजस्थान विश्वविद्यालय जयपुर से मान्यता प्राप्त)

E-mail: rdcollege17@gmail.com, www.rsagrwaledusociety.net

क्रमांक RDC/2021-22/155

दिनांक 29.08.2021

उपस्थिति प्रमाण-पत्र

प्रमाणित किया जाता है कि डॉ० NIDHI GUPTA ने स्थानीय महाविद्यालय में दिनांक 29-08-2021 को उपस्थित होकर कक्षा B.Sc. PART-III की 19 छात्र/छात्राओं की CHEMISTRY प्रायोगिक परीक्षा - 2021 सम्पन्न करवाई।


प्राचार्या

रुकमणी देवी महाविद्यालय
सरावली (मण्डावर) दौसा



Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



VINAYAK P.G. COLLEGE

Vinayak Vihar, Vinayak Path, Chomu (Jaipur) 303302

Ph: 01423- 517031 Mob.: 9414247984

E-mail: vinayakgroup2003@gmail.com

www.vinayaksikar.org

Ref. No.: Vinayak P.G. College/Chomu/2021

6/9/2021
Date.....

उपस्थिति प्रमाण पत्र

डॉ. निधि गुप्ता, अस्सि. प्रोफेसर रसायन विज्ञान, कनोड़िया गर्ल्स कॉलेज जयपुर द्वारा स्थानीय कॉलेज में दिनांक 06.09.2021 को उपस्थित रहकर बी.एससी. फाइनल की रसायन विज्ञान विषय की प्रायोगिक परीक्षा सम्पन्न करवायी गई।

प्राचार्य

विनायक पी.जी. कॉलेज
Chomu (Jaipur)
Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

UNIVERSITY MAHARAJA'S COLLEGE
JAIPUR

Nidhi Gupta

No. Chem./ Practical Exam. /

Dated --- 8-10-21

CERTIFICATE

This is to certify that Dr. --- Nidhi Gupta
External Examiner --- Kanoria P.G. College Jaipur
Department of Chemistry has conducted the B.Sc Part --- II
Practical Examinations at this Center from --- 8-10-2021
to ---

Principal
University Maharaja's College
Jaipur

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Nidhi Gupta

R.U.P.—M.C.J.—633—2—2009



UNIVERSITY MAHARAJA'S COLLEGE

JAIPUR-302 004

No. MCJ/Prac/

Date 8.10.2021

To.

Dr. Nidhi Gupta
Kanodia College
Jaipur

Dear Shri,

I am happy that you are examining the students of B.Sc. Pt. II (Chem.)
class of this College along with Dr./Shri Riya Sailani
Internal examiner. The date for the practical examinations are from 8-10-2021
to

As the number of students appearing at the practical examinations at this
institution is quite large and the laboratory accommodation is limited, it would not be
possible to change the dates. May I, therefore, request you to accept the dates given
above even at, your personal inconvenience.

Thanking you,

Yours faithfully,

Principal

University Maharaja's College
JAIPUR

Time: 1.00 P.M.

Seen

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

University Maharaja's College ,Jaipur

No.Phy/Practical Exam/2020-21

Date-...23/08/21

Certificate

This is to certify that Dr./Mr./Mrs./Ms.....Savita Sharma
..... has conducted the
B.Sc.Part II Physics practical exam 2020-21 at this center on 8 Oct. 2021

Andole
Principal
PRINCIPAL
University Maharaja's College
University Maharaja's College
Jaipur

Leeny
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

2.21 P/A

FORM No. 17 (E)

THEORY

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-III EXAM - 2021

Roll No. 752218

Designation: ASSISTANT PROFESSOR

Address: PLOT NO. 20, PURUSHARTH NAGAR B, JAIPUR, RAJASTHAN - 302011

State of Birth: RAJASTHAN

Subject: 117B: PHY. PHYSICS

Examination: B.Sc. PART-III EXAM - 2021

Code No. of Candidate	No. of questions registered at the centre	No. of answers attempted at the centre	Setting the question paper	Examining answer books	Conducting viva-voce	Total	Remarks
		300				8000	

Signature of Examiner: *Shree Sharma*

Dated: 13-Sep-2021

Note: Bill will be submitted within a period of one month from the date of Examination.

For use in the University Office

Total remuneration claimed Rs. _____

Pay Rs. _____

Remuneration of Examiner

Asstt. Registrar (A & T) / C.T. & P.A.

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S. No.	Particulars of correspondence	Receipt No. and Date	Postal Amount	Enclosures No.	Remarks

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Notes:

- Theory examiners are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the expenditure reports, payment of the bills will be withheld. These have been received in the office. If the bills are delayed, the reasons for the delay may be mentioned.
- Postal receipts in connection with the expenditure incurred should invariably be pasted to the bills after making down details in the statement given overleaf. No other charges are permissible.
- Remuneration received from the University of Rajasthan (U.R.) is a taxable income by the examiner.

Shree Sharma
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 716445

THEORY

FORM No. 17 (E)

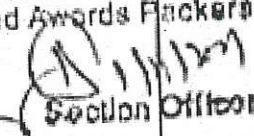
UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-II EXAM.-2021

Name of the External Examiner 8037044:DR. RITU GUPTA 22037042
 Emp. ID Code Designation ASSOCIATE PROFESSOR
 Address 5-DA-23, JAWAHAR NAGAR, JAIPUR 5-DA-23, JAWAHAR NAGAR, JAIPUR JAIPUR
 RAJASTHAN - 302004

Name of Bank PUNJAB NATIONAL BANK FSC Code PUNB0024700
 Branch JAIPUR BAUFU NAGAR DISTT. JAP Account No 0247000101254846
 PAN No. AREPG3376J

Name of the examination B.Sc. PART-II EXAM.-2021 Subject 2173:BOT-BOTANY

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voce	No. of candidate	Amount	
			300					6000	
Assessed Answer Book Received Received Sealed Awards Packera  Section Officer									

Certified that there was no delay / there was days delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 31-Oct-2021

Signature of Examiner.. 

Reverse Stamp must be affixed here, if the amount payable is over Rs. 5,000/-

For use in the University Office

Total remuneration claimed Rs.
 Deduction as per details below :- Pay Rs. Remuneration of Examiner
 (1)
 (2)
 (3)
 (4) No delay & No. error Asstt.Registrar (A & F)/C.F & F.A

THEORY WORK Statement showing the Postal Charges Incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

examinations on registered letters, parcels, telegrams and letters under certificate of posting.						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.


Principal

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
 (ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
 (iii) Permanent Account Number of Income Tax (PAN) be invariably mentioned by the examiner.

ALANKAR MAHILA P.G. MAHAVIDYALAYA

BISHNAWALA, KATARIA AGRI. FARM, SIRSI ROAD, JAIPUR-302034

Ref: AMPGM/2021-22/

Dated: 2-Sept-2021

Attendance Certificate

Certified that Dr/Mr./Ms. Ritu Gupta
Of Kanoriya Mahila Mahavidyalaya, Jaipur .
Conducted Practical Exam For class M.Sc. /B.Sc. /M.A /B.A /
B.Com .III Year Date... 2-Sept.-2021 to

Dr.Kusum Choudhary

[Signature]
Principal
21/9/21
PRINCIPAL
ALANKAR MAHILA P.G. MAHAVIDYALAYA
KATARIA KRISHI FARM, BISHNAWALA
SIRSI ROAD, JAIPUR-302034

[Signature]
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 702573		THEORY		FORM No. 17 (E)	
UNIVERSITY OF RAJASTHAN, JAIPUR					
REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-II					
Name of the External Examiner		8004373:RISHI DASSANI		22022012	
Emp. ID Code		Designation		ASSISTANT PROFESSOR	
Address		32 MODEL TOWN A 32 MODEL TOWN A JAIPUR RAJASTHAN - 302017			
Name of Bank		PUNJAB NATIONAL BANK		IFSC Code PUNB0024700	
Branch		JAIPUR BAPU NAGAR DISTT. JAIP		Account No 0247006900001607	
PAN No.		AMUPD6736E			
Name of the examination		B.Sc. PART-II		Subject 2175:MATH-MATHEMATICS	

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice			
						No. of candidate	Amount		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 14-Jun-2020	Signature of Examiner.....	Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-
---------------------	----------------------------	---

For use in the University Office

Total remuneration claimed Rs.

Deduction as per details below :- Pay Rs. Remuneration of Examiner

(1)

(2)

(3)

(4) No delay & No.error Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
				Rs		

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay maybe mentioned.

(i)

(ii) Postal receipts in connection with the expenditure incurred should invariable be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.

(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Voucher No. 705438

THEORY

FORM No. 17 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-III EXAM. -2020

Name of the External Examiner 8005721:RISHI DASSANI 23032027

Emp. ID Code Designation ASSISTANT PROFESSOR

Address 32 MODEL TOWN A 32 MODEL TOWN A JAIPUR RAJASTHAN - 302017

Name of Bank PUNJAB NATIONAL BANK IFSC Code PUNB0024700

Branch JAIPUR BAPU NAGAR DISTT. JAIP Account No 0247006900001607

PAN No. AMUPD6736E

Name of the examination B.Sc. PART-III EXAM. -2020 Subject 3175:MATH-MATHEMATICS

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice	No. of candidate		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Note:- Bill will be submitted within in a period of one month from the date of Examination.

Dated : 25-Oct-2020

Signature of Examiner.....

Revenue Stamp
must be affixed here,
if the amount
payable is over Rs.
5,000/-**For use in the University Office**

Total remuneration claimed Rs.

Deduction as per details below :-

Pay Rs. Remuneration of Examiner

(1)

(2)

(3)

(4) No delay & No.error

Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels,telegrams and letters under certificate of posting.

Parcel, Telegrams and Letters and Documents of Posting.						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

Note :- (i) Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.

(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.

(iii) Permanent Account Number of Income Tax (PAN) be invariable mentioned by the examiner.

Seema
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 603514

THEORY

Gupta

UNIVERSITY OF RAJASTHAN, JAIPUR

FORM No. 17 (E)

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-I

Name of the External Examiner: 405153-DR. RITU GUPTA
Emp. ID Code: 21033023
Address: B-4, MALVIYA NAGAR, JAIPUR
Designation: ASSOCIATE PROFESSOR
Name of Bank: PUNJAB NATIONAL BANK
Branch: JAIPUR BAPU NAGAR DISTT. JAIPUR
IFSC Code: PUN00024700
PAN No.: AREPG6376J
Account No.: 3247000101254846
Name of the examination: B.Sc. PART-I

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer- books actually examined	Subject 1173:BOT-BOTANY REMUNERATION FOR				Total	Remark
				Setting the Question paper	Examining answer books	Conducting viva-voce			
						No. of candidate	Amount		
			300					6000	

Certified that there was no delay / there was _____ day's delay in the despatch of marks and/or report.

Dated : 17-Apr-2019
Signature of Examiner: _____
Revenue Stamp must be affixed here, if the amt payable is over 5,000/-

For use in the University Office

Total remuneration claimed Rs. _____
Deduction as per details below :-
(1) _____
(2) _____
(3) _____
(4) No delay & No. error
Pay Rs. _____ Remuneration of Examiner

Seema
Principal

Asstt. Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

Examinations on registered letters, parcels, telegrams and						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me

Voucher No. 003514

THEORY

FORM No. 17 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.Sc. PART-I

405153:DR. RITU GUPTA

21033029

Name of the External Examiner

Emp. ID Code

Address

B-4, MALVIYA NAGAR, JAIPUR

Designation

ASSOCIATE PROFESSOR

Name of Bank

PUNJAB NATIONAL BANK

IFSC Code

Branch

JAIPUR BAPU NAGAR DISTT. JAIP

Account No

PAN No.

AREPG8376J

PUNB0024700

6247000101254846

Name of the examination

B.Sc. PART-I

Subject

1173:BOT-BOTANY

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	Setting the question paper	Examining answer books	REMUNERATION FOR		Total	Remarks
						Conducting viva-voce	No. of candidate		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Dated : 17-Apr-2019

Signature of Examiner.....

Revenue Stamp
must be affixed
here, if the amount
payable is over Rs.
5,000/-

For use in the University Office

Total remuneration claimed Rs.
Deduction as per details below :- Pay Rs. Remuneration of Examiner

- (1)
- (2)
- (3)
- (4) No delay & No.error

Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

THEORY WORK Statement showing the examinations on registered letters, parcels, telegrams and letters under conditions of posting.						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me

MARKING KEY. No payment for marking key will be made for a paper without the marking key and the University will get such paper set by another person immediately without any information.

7. Detailed distribution of marks for different parts of each question or marking scheme as it is called should be given in the question paper itself.

8. PUNCTUALITY SHALL BE OBSERVED IN ALL MATTERS.

9. THE ENVELOPES OF QUESTION PAPER AND SPECIAL INSTRUCTIONS FOR MARKING THE ANSWER-BOOKS RELATING TO IT ARE TO BE SENT TO ME IN ONE AND

Principal

Koneria PG Mahila Mahavidyalaya

Voucher No. 897897 PRACTICAL FORM No. 18 (E)
UNIVERSITY OF RAJASTHAN, JAIPUR
REMUNERATION BILL (FOR PRACTICAL WORK) FOR THE B.Sc. PART-III EXAM.-2019
 Name of the External Examiner: 718767:YOGITA SOLANKI Designation: ASSISTANT PROFESSOR
 Emp. ID Code: Address: B-34 DEVI CHIRANJIV COLONY, MAHESH NAGAR JAIPUR RAJASTHAN - 302005
 Name of Bank: PUNJAB NATION BANK FSC Code: PUNB0296705
 Branch: BHARATPUR RAJENDRA NAGAR Account No: 2967050100311642
 PAN No. EKSPS8694N
 Name of the examination: B.Sc. PART-III EXAM.-2019 Subject: 3173:BOTANY
 Batch(s): 118641

Subject	Name of Institution at which Examination Conducted	Number of candidates registered for examination and allotted to the examiner including private candidates, if any	Number of candidates absent from exam.	Number of candidates Actually examined	Setting question paper	Conducting Practical &/or viva-voce exam of the candidates	Total Remuneration	Remarks
3173:BOTANY	1151:DEEPAK GIRLS COLLEGE NAHAR ROAD POATA,KOTPUTALI,JAIPUR	10	1	9			900	
Postal Charges, if any (Receipts to be enclosed)								
Grand Total								

I hereby Certify that I have completed the work entrusted to me as practical examiner for the B.Sc. PART-III EXAM.-2019, and have send on to the principal concerned or to the Registrar, as the case may be, marks obtained by the candidates, reports answer-books etc., as required under the rules.

Dated: 18-May-2019 Signature of Examiner: *Yogita* Revenue Stamp must be affixed here. If the amount payable is over Rs. 5,000/-

Exam. and Subject	Name of the Institution	Date on which Exam. conducted	No. of candidates actually examined	Signature of the Head of the Institution
B.Sc. PART-III EXAM.-2019 BOTANY	1151:DEEPAK GIRLS COLLEGE NAHAR ROAD POATA,KOTPUTALI,JAIPUR	18-May-2019	9	<i>प्राचार्य</i> दीपक गर्लर्स कॉलेज पोता,कोटपुता (जायपुर)

Bill verified.....
 Section Officer/Assistant-Registrar
 Exams Secrecy Cell
 Pay Rs.....
 Paid Rs.....by Cheque No.....
 Dated.....201.....
 Section Officer Accounts Cell

Net amount Rs.....
 T.W.F. Rs.....
 Total Rs.....
 Asstt. Registrar(Accts.)

Seema
Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Voucher No. 807977

PRACTICAL

FORM No. 10 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR PRACTICAL WORK) FOR THE B.Sc. PART-II EXAM.-2019

Name of the External Examiner: 718717/YOGITA SOLANKI
 Emp. ID Code: B-34 DEPT. CHRL UNIV COLONY MAHESHI NAGAR JAIPUR RAJASTHAN - 302015
 Designation: ASSISTANT PROFESSOR
 Address: B-34 DEPT. CHRL UNIV COLONY MAHESHI NAGAR JAIPUR RAJASTHAN - 302015
 Name of Bank: PUNJAB NATIONAL BANK IFSC Code: PUNB0296700
 Branch: BHARATPUR RAJENDRA NAGAR Account No: 2967000100311642
 PAN No: EKSP88694N
 Name of the examination: B.Sc. PART-II EXAM.-2019 Subject: 2173-BOTANY
 Batch(s): 113512,113520

Subject	Name of Institution at which Examination Conducted	Number of candidates registered for examination and allotted to the examiner including private candidates, if any	Number of candidates absent from exams	Number of candidates actually examined	Setting question paper	Conducting Practical &/or viva-voce exam of the candidates	Total Remuneration	Remarks
2173-BOTANY	1151-DEEPAK GIRLS COLLEGE NAHAR ROAD POATA,KOTPUTALI,JAIPUR	27	4	23			440	
Postal Charges, if any, (Receipts to be enclosed)								
Grand Total								

I hereby Certify that I have completed the work entrusted to me as practical examiner for the B.Sc. PART-II EXAM.-2019, and have send on to the principal concerned or to the Registrar, as the case may be, marks obtained by the candidates, reports answer-books etc., as required under the rules.

Dated: 19-May-2019

Signature of Examiner: *Yogita*

Revenue Stamp must be affixed here. If the amount payable is over Rs. 5,000/-

Proforma to be got filled in by head of the institution, where practical examination was conducted before sending the bill to this office.

Exam. and Subject	Name of the Institution	Dates on which Exam. conducted	No. of candidates actually examined	Signature of the Head of the Institution
B.Sc. PART-II EXAM.-2019 BOTANY	1151-DEEPAK GIRLS COLLEGE NAHAR ROAD POATA,KOTPUTALI,JAIPUR	19-May-2019	23	<i>प्राचार्य</i> दीपक गर्लस कॉलेज पोता,कोटपुतली (जयपुर)

Bill verified.....

Section Officer/Assistant-Registrar

Exams Secrecy Cell

Pay Rs.

Paid Rs. by Cheque No.

Dated: 201

Section Officer Accounts Cell

Net amount Rs.

T.W.F. Rs.

Total Rs.

Asstt. Registrar(Accts.)

Seenu
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 805884

PRACTICAL

FORM No. 18 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR PRACTICAL WORK) FOR THE B.Sc. PART-I EXAM.-2019

Name of the External Examiner 718767:YOGITA SOLANKI
 Emp. ID Code
 Address B-34 DEVI CHIRANJIV COLONY MAHESH NAGAR JAIPUR RAJASTHAN - 302015
 Designation ASSISTANT PROFESSOR
 Name of Bank PUNJAB NATIONAL BANK IFSC Code PUNB0296700
 Branch BHARATPUR RAJENDRA NAGAR Account No 2967000100311642
 PAN No. EKSPS8694N
 Name of the examination B.Sc. PART-I EXAM.-2019 Subject 1173-BOTANY
 Batch(s) 109566,109567,109568,109569,109570

Subject	Name of Institution at which Examination Conducted	Number of candidates registered for examination and allotted to the examiner including private candidates, if any	Number of candidates absent from exams.	Number of candidates Actually examined	Setting question paper	Conducting Practical &/or viva-voce exam of the candidates	Total Remuneration	Remarks
1173-BOTANY	1003-VINAYAK INTERNATIONAL COLLEGE, KACHOLIYA ROAD, CHOMU, JAIPUR	100	11	89			1780	
Postal Charges, if any, (Receipts to be enclosed)								
Grand Total								

I hereby Certify that I have completed the work entrusted to me as practical examiner for the B.Sc. PART-I EXAM.-2019, and have send on to the principal concerned or to the Registrar, as the case may be, marks obtained by the candidates, reports answer-books etc., as required under the rules.

Dated : 29-Apr-2019

Signature of Examiner. *yogita*

Revenue Stamp
must be affixed
here. If the amount
receivable is over Rs.
5,000/-

Proforma to be got filled in by head of the Institution, where practical examination was conducted before sending the bill to this office.

Exam. and Subject	Name of the Institution	Dates on which Exam. conducted	No. of candidates actually examined	Signature of the Head of the Institution
B.Sc. PART-I EXAM.-2019 BOTANY	1003-VINAYAK INTERNATIONAL COLLEGE, KACHOLIYA ROAD, CHOMU, JAIPUR	29-Apr-2019	89	<i>Principal</i> PRINCIPAL Vinayak Internat College Kacholiya Road, Chomu (Jaipur)

Bill verified.....

Section Officer/Assistant-Registrar

Exams Secrecy Cell

Pay Rs.....

Net amount Rs.....

Paid Rs.....by Cheque No.....

T.W.F. Rs.....

Dated.....201.....

Total Rs.....

Section Officer Accounts Cell

Asstt. Registrar(Accts.)

Seenu

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Voucher No. 610180

THEORY

UNIVERSITY OF RAJASTHAN, JAIPUR

REMUNERATION BILL (FOR MARKING ANSWER BOOK) FOR THE B.A. PART-I

11054001

Name of the External Examiner 408751:SARIKA KAUL Designation ASSISTANT PROFESSOR

Emp. ID Code Address 408 LANE NO..2 RAJA PARK JAIPUR JAIPUR RAJASTHAN - 302004

Name of Bank PUNJAB NATIONAL BANK IFSC Code PUNB0024700

Branch JAIPUR BAPU NAGAR DISTT. JAIP Account No 0247000400623279

PAN No. ACVPK5671Q Subject 1118:D&P-DRAWING & PAINTING

Name of the examination B.A. PART-I

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR				Total	Remarks
				Setting the question paper	Examining answer books	Conducting viva-voice	No. of candidate		
			300					6000	

Certified that there was no delay / there was day's delay in the despatch of marks and/or report.

Dated : 26-May-2019

Signature of Examiner.....

Revenue Stamp must be affixed here, if the amount payable is over Rs. 5,000/-

For use in the University Office

Total remuneration claimed Rs. Pay Rs. Remuneration of Examiner

Deduction as per details below :-

(1)

(2)

(3)

(4) No delay & No.error

Asstt.Registrar (A & F)/C.E & F.A

THEORY WORK Statement showing the Postal Charges incurred in connection with the examinations on registered letters, parcels, telegrams and letters under certificate of posting.

THEORY WORK Statement showing particulars of correspondence, parcels, telegrams and letters under certificate of posting.						
S.No.	Particulars of correspondence	Receipt No. and Date	Postal Amount		Enclosures No.	Remarks
			Rs			

Certified that the above expenditure was incurred by me in connection with the examination work entrusted to me.

(Signature of the Examiner)

- Note :- Theory examiners are required to send their reports invariable along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be withheld till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
- (i) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
- (ii) Permanent Account Number of Income Tax (PAN) be invariably mentioned by the examiner.
- (iii)

Seenu

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Practical Bills 2018-19

www.uniraj.org/ExaminerPanel/PrintBill.php

3/27/2019

Voucher No. 803226 PRACTICAL FORM No. 18 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR
REMUNERATION BILL (FOR PRACTICAL WORK) FOR THE B.Sc. PART-I EXAM.-2019

Name of the External Examiner: 718767:YOGITA SOLANKI
 Emp. ID Code: 334, S1 DEVI CHIRANJEEV COLONY MAHESH NAGAR, JAIPUR JAIPUR
 Address: RAJASTHAN - 302015
 Designation: ASSISTANT PROFESSOR

Name of Bank: PUNJAB NATIONAL BANK
 Branch: BHARATPUR RAJENDRA NAGAR
 PAN No. EKSPS0694N
 IFSC Code: PUNB0296700
 Account No. 2967000100311642

Name of the examination: B.Sc. PART-I EXAM.-2019
 Batch(s): 109676
 Subject: 1173:BOTANY

Subject	Name of Institution at which Examination Conducted	Number of candidates registered for examination and allotted to the examiner including private candidates, if any	Number of candidates absent from exams	Number of candidates actually examined	Remuneration for		Total Remuneration	Remarks
					Setting question paper	Conducting Practical &/or viva-voce exam of the candidates		
1173:BOTANY	1149:SANSKAR GIRLS COLLEGE, BAGARU, JAIPUR	19	1	18			360	
Postal Charges, if any (Receipts to be enclosed):								
Grand Total:								

I hereby Certify that I have completed the work entrusted to me as practical examiner for the B.Sc. PART-I EXAM.-2019, and have send on to the principal concerned or to the Registrar, as the case may be, marks obtained by the candidates, reports answer-books etc., as required under the rules.

Dated: 27-Mar-2019 Signature of Examiner: *Yogita*

Remuneration Stamp must be affixed here, if the amount payable is over Rs. 5,000/-

Proforma to be got filled in by head of the Institution, where practical examination was conducted before sending the bill to this office.

Exam. and Subject	Name of the Institution	Dates on which Exam. conducted	No. of candidates actually examined	Signature of the Head of the Institution
B.Sc. PART-I EXAM.-2019 BOTANY	1149.SANSKAR GIRLS COLLEGE, BAGARU, JAIPUR	27-Mar-2019	18	<i>[Signature]</i> संस्कार गर्ल्स कॉलेज बगारु, जयपुर

Bill verified.....

Section Officer/Assistant-Registrar
 Exams Secrecy Cell

Pay Rs. Net amount Rs.
 Paid Rs. by Cheque No. T.W.F. Rs.
 Dated:201... Total Rs.

Section Officer Accounts Cell Asstt. Registrar(Accts.)

www.uniraj.org/ExaminerPanel/PrintBill.php

Seenu
 Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

http://universityrajasthan.gov.in/academic/Practical/Practical.pdf

Voucher No. 803291 PRACTICAL FORM No. 18 (E)

UNIVERSITY OF RAJASTHAN, JAIPUR
REMUNERATION BILL (FOR PRACTICAL WORK) FOR THE B.Sc. PART-III EXAM.-2019

Name of the External Examiner: **THAKUR YOGITA SOLANKI** Designation: **ASSISTANT PROFESSOR**
 Emp. ID Code: **B-34 DDA CHANAYI COLONY** Address: **MUNISH NAGAR JAIPUR RAJASTHAN**
 Address: **302013**

Name of Bank: **PUNJABI NATIONAL BANK** IFSC Code: **PUNB021HEP00**
 Branch: **BHARATPUR RAJENDRA NAGAR** Account No: **2987100100311542**
 PAN No: **EXDP5806N**

Name of the examination: **B.Sc. PART-III EXAM.-2019** Subject: **5173 BOTANY**
 Date(s): **11554, 11555, 11556**

Subject	Name of Institution at which Examination Conducted	Number of candidates registered for examination and allotted to the examination including private candidates, if any	Number of candidates absent from exams	Number of candidates actually examined	Remuneration for		Total Remuneration	Remarks
					Setting question paper	Conducting Practical &/or viva-voce exam of the candidates		
5173 BOTANY	1003 VINAYAK INTERNATIONAL COLLEGE, KACHOLIYA ROAD, CHOMU, JAIPUR	82	8	87			9140	
Postal Charges, if any, (Receipts to be enclosed) Grand Total								

I hereby certify that I have completed the work entrusted to me as practical examiner for the B.Sc. PART-III EXAM.-2019, and have send on to the principal concerned or to the Registrar, as the case may be, marks obtained by the candidates, reports answer books etc., as required under the rules.

Dated: **30-Mar-2019** Signature of Examiner: *Yogita*

Preference to be got filled in by head of the institution, where practical examination was conducted before sending the bill to this office.

Exam and Subject	Name of the Institution	Date on which Exam conducted	No. of candidates actually examined	Signature of the Head of the Institution
B.Sc. PART-III EXAM.-2019 BOTANY	1003 VINAYAK INTERNATIONAL COLLEGE, KACHOLIYA ROAD, CHOMU, JAIPUR	30-Mar-2019	87	<i>Principal</i> PRINCIPAL Vinayak International College Kacholiya Road, Chomu (Jaipur)

Bills verified: _____
 Section Officer/Assistant Registrar
 Exams Secrecy Cell

Pay Rs. _____ Net amount Rs. _____
 Paid Rs. _____ by Cheque No. _____ T.V.C.F. Rs. _____
 Dated: _____ 201 _____ Total Rs. _____

Section Officer Accounts Cell Asstt. Registrar (Accounts)

Seema
Principal
 Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Account No. **350480/1990-25429**
 Address No. **10058 5088**
 FORM No. 17 (B)
 UNIVERSITY OF RAJASTHAN
 University No. **31051-006**

Note: (a) Theory examinees are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the examinee's reports, payment of the bills will be withheld till there have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
 (b) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
 (c) Permanent Account Number of Income Tax (PAN) to be invariably mentioned by the examinee.

UNIVERSITY OF RAJASTHAN, JAIPUR
 Bill for setting question paper, marking answer-books etc.
 University Examination, 2015

Name of the Examinee (IN BLOCK LETTERS) **DR. ANCHAL PURI**
 (Emp. ID Code)

Home Address (to which cheque is to be sent) **469 NIRMAL NAGAR - C JAIPUR**
 (to which cheque is to be sent) **RAJASTHAN**

Name of the examination, subject and paper, in which examinee **BCA Part I, Que. 2 to 10 101**

Code No. of Centre of which answer-books received	No. of candidates registered at the centre	No. of students in the centre	No. of answer-books actually received	REMUNERATION FOR		Total	Remarks
				Setting the question paper	Examining answer-books		
				✓	154 20		

Certified that there was no delay / there was _____ day's delay
 in the despatch of marks and/ or report.

Add postal charges as per statement and postal vouchers overleaf.

I have submitted the model answer key along with the question paper.

Amount in words **Three thousand Eighty One**

Signature of the paper setter

For use in the University Office

Total remuneration claimed Rs. _____
 Deduction as per details below:

(1) _____ Pay Rs. _____ Remuneration to Examinee
 (2) _____
 (3) _____
 (4) No detail & No. of _____

Ann. Registrar A & F.C.E. & F.A.

Net Total Paid Rs. _____ by cheque Net amount Rs. _____
 at Amount payable Rs. _____ on account of _____ L.W.F. Rs. _____
 No. _____ dated _____ 2015 Total Rs. _____

computer No. :- 4019
 PUNB 0150400
 Name of Bank PUNJAB NATIONAL BANK
 Branch ATISH MARKET
 Account No. 7504 000 1000 25424
 Mobile No. 8005685828
 THEOREY
 Voucher No. 32056-005
 IFSC Code PUNB 0150400
 MICR Code 150400
 Branch Code 150400
 FORM No. 17 (E)
 PAN No. BYUPP5587N

- Note :- (i) Theory examiners are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be with held till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
- (ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
- (iii) Permanent Account Number of Income Tax (PAN) be invariably mentioned by the examiner.

UNIVERSITY OF RAJASTHAN, JAIPUR

Bill for setting question-paper, marking answer-books etc.

University Examination, 2011-18

Name of the Examiner (IN BLOCK LETTERS) DR. ANKHA PURI

(Emp. ID Code)

Home Address (to which cheque is to be sent) 469 NIRMAL NAGAR - C JAIPUR

(to which cheque is to be sent) RAJASTHAN

Name of the examination, subject and paper, in which examiner BBA PART II

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining answer-books	Conducting viva-voce		
						No. of candidate	Amount	
					✓	200	20	
Certified that there was no delay / there was day's delay				Add postal charges as per statement and postal vouchers overleaf			Grand Total	
in the despatch of marks and/ or report.							Rs. <u>4000/-</u>	

I have submitted the model answer key along with the question paper

Amount in words Four thousand only

(Signature of the Examiner)

RECEIVED PAYMENT

Signature of the paper setter

For use in the University Office

Total remuneration claimed Rs.
 Deduction as per details below :-

- (1)
- (2)
- (3)
- (4) No delay & No. error

Pay Rs. Remuneration to Examiner

Asstt. Registrar (A & F) C.E. & F.A.

Net Total Paid Rs. by cheque Net amount Rs.

Net Amount payable Rs. on account of

No. dated 201

T.W.F. Rs.

Total Rs.

Remuneration. Entry made in the bill register.

Dated Section Officer (Exam.)

Dated Section Officer (Accounts)

Leary
 Principal

Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Branch Code 130400
 Account No. 750400100025424
 Mobile No. 8005615828
 THEOREY
 Voucher No. 32056-005
 Examiner No. 32056-005
 FORM No. 17 (E)
 PAN No. BYDPF5587N

- Note:- (i) Theory examiners are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be withheld till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
- (ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
- (iii) Permanent Account Number of Income Tax (PAN) be invariably mentioned by the examiner.

UNIVERSITY OF RAJASTHAN, JAIPUR

Bill for setting question paper, marking answer-books etc.

University Examination, 2011-12

Dr. Anchal Puri
 25/5/18

Name of the Examiner (IN BLOCK LETTERS)

DR. ANCHAL PURI

(Emp. ID Code)

Home Address (to which cheque is to be sent) 469 NIRMAL NAGAR - C JAIPUR

(to which cheque is to be sent) RAJASTHAN

Name of the examination, subject and paper, in which examiner BBA PART II Strategic Management.

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absences at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks
				Setting the question paper	Examining answer-books	Conducting viva-voce		
						No. of candidate Amount		
					✓	200 20		

Certified that there was no delay in the despatch of marks and/or report there was _____ day's delay

Add postal charges as per statement and postal vouchers overleaf

Grand Total Rs. 4000/-

I have submitted the model answer key along with the question paper

Amount in words

Four thousand Only

(Signature of the Examiner)

RECEIVED PAYMENT

Signature of the paper setter

For use in the University Office

Signature on One Paper Revenue Stamp if exceeding Rs. 1,000/-

Total remuneration claimed Rs. _____

Reduction as per details below:-

(1)

(2)

(3)

(4) No delay & No. error

Pay Rs.

Remuneration to Examiner

Asstt. Registrar (A & F) C.E. & F.A.

Net Total Paid Rs.

by cheque

Net amount Rs.

Amount payable Rs. _____ on account of

No. _____ dated _____ 2011

TWF Rs.

Total Rs.

Remuneration Entry made in the bill register.

Seenu

Principal

Kanoria PG Mahila Mahavidyalaya
 JAIPUR

Computer No. 4019
Computer No. 4019

Name of Bank: **NALDA NATIONAL BANK**
Branch: **ATARI MARKET**
Account No: **7504000100025424**
Mobile No: **10548888**
FIRM No: **17 (X)**
Firm No: **670755871**

Examiner No: **31051-006**
Firm No: **670755871**

Notes: (i) Theory examiners are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be withheld till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
(iii) Permanent Account Number of Income Tax (PAN) is invariably mentioned by the examiner.

UNIVERSITY OF RAJASTHAN, JAIPUR
Bill for setting question-paper, marking answer-books etc.
University Examination, 201-2

Name of the Examiner (IN BLOCK LETTERS): **DR. ANILKUMAR PURI**
(Camp. ID Code)

Home Address (to which cheque is to be sent): **469 NIRMAL NAGAR - C JAIPUR**
(to which cheque is to be sent): **RAJASTHAN**

Name of the examination, subject and paper, in which examiner: **BCA Part I, Div. 4 Mgt 101**

Code No. of Examiner (to which answer-books received)	No. of examiners registered at the centre	No. of Examiners in the Examination	No. of Examiners in the Examination	REMUNERATION FOR		Total	Remarks
				Setting the question- paper	Examiners answer- books		
					154	20	

Certified that there was no delay in the despatch of marks sheet or report.

Add postal charges as per statement and postal vouchers verified.

Grand Total: **3080**

I have submitted the model answer key along with the question paper.

Amount in words: **Three thousand Eighty Only**

Signature of the Examiner: **Dr. Anil Kumar Puri**

Signature of the paper setter

For use in the University Office

Total remuneration claimed Rs. _____
Deduction as per details below:
(1) _____
(2) _____
(3) _____
(4) No deduction & No other

Pay Rs. _____ Remuneration to Examiner

Net Total Paid Rs. _____ by cheque Net amount Rs. _____
No. Amount payable Rs. _____ on account of _____ TWT Rs. _____
No. _____ dated _____ 201-2 Total Rs. _____

Remuneration Entry made in the bill register

Dated _____ Section Officer (Exam.) Dated _____ Section Officer (Accounts)

Seenu
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

Computer No. : 4019
PUNB 0150400

Name of Bank: **PUNJAB NATIONAL BANK**
Branch: **ATISH MARKET**
Account No.: **7504 000 100025424**
Mobile No.: **8005615528**
THEORY
Examiner No.: **32056-005**
FORM No. 17 (E)
PAN No.: **EYUPT5587N**

Note: (i) Theory examiners are required to send their reports invariably along with their remuneration bills. In case the bills are not accompanied with the examiner's reports, payment of the bills will be withheld till these have been received in this office. If the bills are delayed, the reasons for the delay may be mentioned.
(ii) Postal receipts in connection with the expenditure incurred should invariably be pasted to the bill after noting down details in the statement given overleaf. No other charges are permissible.
(iii) Permanent Account Number of Income Tax (PAN) be invariably mentioned by the examiner.

UNIVERSITY OF RAJASTHAN, JAIPUR
Bill for setting question paper, marking answer-books etc.
University Examination, 2011B

Name of the Examiner (IN BLOCK LETTERS): **DR. ANAND PURI**
(Emp. ID Code)

Home Address (to which cheque is to be sent): **469, NIRMAL NAGAR - C, JAIPUR**
(to which cheque is to be sent): **RAJASTHAN**

Name of the examination, subject and paper, in which examiner: **BBA PART II Analytical Management**

Code No. of Centres of which answer-books received	No. of candidate registered at the centre	No. of absentees at the centre	No. of answer-books actually examined	REMUNERATION FOR			Total	Remarks	
				Setting the question paper	Examining answer-books	Conducting viva-voce			
						No. of candidate			Amount
					✓	200	20		

Certified that there was no delay / there was _____ day's delay
in the despatch of marks and/or report.

Add postal charges as per statement and postal vouchers overleaf

Grand Total Rs. **4000/-**

I have submitted the model answer key along with the question paper

Amount in words: **Four thousand Only**
(Signature of the Examiner)

Signature of the paper setter

RECEIVED PAYMENT

For use in the University Office

Total remuneration claimed Rs. _____
Deduction as per details below:
(1) _____
(2) _____
(3) _____
(4) No delay & No. error

Pay Rs. _____ Remuneration to Examiner

Asstt. Registrar (A&F) C.E. & F.A.

Net Total Paid Rs. _____ by cheque Net amount Rs. _____
T.W.F. Rs. _____
Total Rs. _____

Net Amount payable Rs. _____ on account of _____
No. _____ dated _____ 2011

Remuneration Entry made in the bill register.

Dated _____ Section Officer (Exam.) Dated _____ Section Officer (Accounts)

Principal
Kanoda PG Mahila Mahavidyalaya
JAIPUR