Detailed bill of expenditure incurred on account of the Intermediate Public examinations (Theory / Practical ) held at ____________College__________ in the month of ___________2015.

Total No. of Candidates Present : Theory………………… Practical…………………………

<table>
<thead>
<tr>
<th>A. REMUNERATION</th>
<th>No. of Personnel as Per scale</th>
<th>No. of Days / Sessions</th>
<th>Rate of Remuneration</th>
<th>Amount in (Rs. Ps.)</th>
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</thead>
<tbody>
<tr>
<td>1. Chief Superintendent</td>
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<td>2. Addl. Chief Superintendent(if any)</td>
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<td>3. Asst. Supdt.</td>
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<td>4. Departmental Officer</td>
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<td>5. Observer</td>
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<td>6. Practical Examiners</td>
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<td>7. Clerk</td>
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<tr>
<td>8. Attender</td>
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<td>9. Waterman</td>
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<td>10. Sweepers</td>
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<td>11. Skilled Assistant</td>
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<td>12. Museum Keeper</td>
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<td>13. Lab Attender</td>
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<td>14. Others if any(specify)</td>
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</table>

TOTAL:

B. T.A & D.A/CONVEYANCE CHARGES: (Departmental Officer/Practical Examiners/Observer). Attach separate sheet duly indicating subject wise practical examiners for both General & Vocational.

TOTAL:

C. (1) CONTINGENCIES(THEORY)@Rs.10/- PER CANDIDATE

No.of candidates( ) * Rs.8/-

(2) PRACTICAL EXAM. CHARGES (MATERIAL) - (GENL/VOCL)

Botany @Rs.2-00 per Candidate - *( )No. of Candidates
Zoology @Rs.4-00 per Candidate - *( )No. of Candidates
Physics @Rs.2-00 per Candidate - *( )No. of Candidates
Chemistry @Rs.6-00 per Candidate - *( )No. of Candidates
Others (specify)

(3) VOCATIONAL PRACTICAL CHARGES @ Rs.20/- - *( )No. of Candidates

Supported by Copies of time table and batches & No. of Students.

TOTAL:

GRAND TOTAL(A+B+C):
ABSTRACT

Amount of advance received  Rs.____________________
Total expenditure incurred  Rs.____________________
(A+B+C)
Balance amount to be paid to the Centre  Rs.____________________
Refundable amount if any to the B.I.E.  Rs.____________________

CERTIFICATE

I CERTIFY that all charges entered in this bill have been paid as rules and vouchers for all expenditure and all work bills are attached to the bill.

I have enclosed all vouchers for the sums, and am responsible for any excess payments. Such amounts will be refunded to Board of Intermediate Education whenever ordered for.

I further CERTIFY that the expenditure incurred in this bill is true and correct.

Station:__________  
Dated:__________  
Signature of the Chief Superintendent(with seal)  
NAME:  
DESIGNATION:

(FOR OFFICE USE)

Bill passed for Rs._________ Rupees:_________________________
Rs._________ (Rupees:_________________________) adjusted towards advance paid.
An amount of Rs._________ is due to the B.I.E., T.S., Hyderabad.

OR

An amount of Rs.____________________ is due to Chief Superintendent.

J.A/S.A  SUPDT.  DEPUTY SECRETARY(ACCOUNTS)  
TS. Board of Intermediate Education , Hyderabad

N.B:  1)Bill should be sent IN DUPLICATE immediately on conclusion of the examination.  
   a)Contingent bills shall be submitted for settlement within 15 days from the date of last examination in that center, failing which a penal cut of 20% will be imposed.  
   b)Claims for settlement of Contingent bills will not be accepted after 31st October.  
2)Acquittances and vouchers in original shall be enclosed.  
3)Refund shall be made through Demand Draft only.  
4)Remittances towards sale proceeds if any shall be sent through Demand Draft only along with this bil.  
5)Erasers should be avoided.  
6)All corrections should be IN RED INK duly attested by the Chief Superintendent.  
7)If no advance is received, the words “NO ADVANCE WAS RECEIVED” should be written.