To,
The Principal,
B.D. College, Patna

All Visiting faculty (College's appointed) are informed to use only this format for their payment From month of October'25, Also all co-ordinators are requested to submit their department's bill latest by 10th of every month at Accountsoffice.

**B.D. COLLEGE, PATNA** 

DEPT. OF				
Co-ordinator / Head				
wages to them. This is for your approval and sanction.				
We therefore recommend payment of the honorarium / remuneration and				
found correct. Certificate to this effect has been issued.				
been verified from the Bio Matric Record and Class Engage Register and				
months of Their individual bill have				
The following teaching/Faculty/Staff have submitted their bills for the				

Statement	for the	Payment/Rem	uneration to	Resource	Person/Gu	est Faculty	for
Engaging	Classes	in Vocational	Courses/ Gen	neral Cour	ses for the	e Month of	

.

SI. No.	Name of Resource Person/Guest Faculty	No. of Classes engaged in	@Rate per class	Amount to be paid	Signature of Faculty
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9					
10.					
11.					

Total Amount:-Rs	Rs
	(In Word).
The above statement is certified	and the above amount to be sanctioned and paid
accordingly.	

DEPARTMENT (	OF	•••••
Name of Faculty / Instructor	Program	ıme
Subject / Paper	Bill for the Month of	20

SL.	DATE	TOPICS	No. OF CLASSES	AMOUNT	
T	OTAL				
	Total Amo	unt Rs.	1		
VOTE.	NOTE: Rs, Rs				

Certified For Payment CO-ORDINATOR/HEAD

practical class of one hour duration.

Signature of the Faculty