|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **O/O. ADDITIONAL CONTROLLER OF EXAMINATIONS (UNIVERSITY DEPARTMENTS)**  **ANNA UNIVERSITY: : CHENNAI 25**  **UG / PG chief superintendent / add. Chief Superintendent claim**  Examinations SESSION APRIL / MAY / NOV / DEC ………..20 | | | | | |
| Name |  | | SBI A/c.No  IFS Code No. | | |  | |
|  | |
| Designation |  | | Canara A/c.No IFS Code No. | | |  | |
|  | |
| Department |  | | Indian Bank IFS Code No. | | |  | |
|  | |
| Branch |  | | **PAN No.**  **(Mandatory)** | | |  | |
| **Sl.No** | **No. of session** | | | | **Rs. 250 per session** | **Amount**  **₹** | |
|  | **\* Copy of day wise & session wise list, No. of registered student per day, Present and absent list student and attendance list to be enclosed** | | |  | | Total  **TDS 10%** |  |
|  |
|  |
|  | | | | | | Final Amount |  |

Received a sum of ₹………………..(Rupees………………………………………………………………..),

which is the amount after TDS @10%.

Date: Signature

**………………………………………………………………………………………………………………….**

Office Use

Passed for₹…………….(Rupees… …….).

TDSamount ₹…………………(Rupees… ….) to beremitted

Infavour of PAN No :…………………………….

**CHIEF SUPERINTENDENT**

**for PG HoD attested copy**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **O/O. ADDITIONAL CONTROLLER OF EXAMINATIONS (UNIVERSITY DEPARTMENTS)**  **ANNA UNIVERSITY: : CHENNAI 25**  **UG / PG HOD claim**  Examinations SESSION NOV / DEC 2022 | | | | | |
| Name |  | | SBI A/c.No  IFS Code No. | | |  | |
|  | |
| Designation |  | | Canara A/c.No IFS Code No. | | |  | |
|  | |
| Department |  | | Indian Bank IFS Code No. | | |  | |
|  | |
| Branch |  | | **PAN No.**  **(Mandatory)** | | |  | |
| **Sl.No** | **session** | | | | **Rs. 2000/-** | **Amount**  **₹** | |
|  |  | | |  | | Total  **TDS 10%** |  |
|  |
|  |
|  | | | | | | Final Amount |  |

Received a sum of ₹………………..(Rupees………………………………………………………………..),

which is the amount after TDS @10%.

Date: Signature

**………………………………………………………………………………………………………………….**

Office Use

Passed for₹…………….(Rupees… …….).

TDS amount ₹…………………(Rupees… ….) to be remitted

In favour of PAN No :…………………………….

**Head of the Department**