

PANJAB UNIVERSITY, CHANDIGARH (Performa C)
Payment bills for Remuneration of Answerbooks evaluation
Spot Evaluation of Answer Books of Under Graduate Examination held in Feb. 2021

Centre of Examination :- M.R Government College, Fazilka

Class:- B.A/ B.Sc/ B.C.A 1st, 3rd and 5th Sem

Sr No.	ID No.	Name & Address of Examiner	Bank Name, IFSC, A/c No.	Sub Code	Total A/ Books Evaluated			Rate	Amount	5 % Ded	Re-Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1		Sh. Rajesh Kumar	State Bank of India	0007	136	0	136	22	2992	150	1	2841	28/3/2021 to 1/4/2021
			SBIN0000639	0208	114	0	114	22	2508	125	1	2382	20/2/2021 to 23/02/2021
			11135477047	0405	105	0	105	22	2310	116	1	2193	19/2/2021 to 20/2/2021
			Total					355	0	355	66	7810	391
2	114032	Smt. Monika	State Bank of India	0007	135	0	135	22	2970	149	1	2820	28/3/2021 to 1/4/2021
			SBIN0050857	0208	113	0	113	22	2486	124	1	2361	20/2/2021 to 23/02/2021
			65153503223	0405	105	0	105	22	2310	116	1	2193	19/2/2021 to 20/2/2021
			Total					353	0	353	66	7766	389
3	114018	Dr. Pardeep Singh	State Bank of India	0023	168	0	168	22	3696	185	1	3510	6/4/2021 to 10/4/2021
			SBIN0000639	0224	124	0	124	22	2728	136	1	2591	23/2/2021 to 28/2/2021
			34217741747	0425	121	0	121	22	2662	133	1	2528	20/2/2021 to 21/2/2021
			Total					413	0	413	66	9086	454
4	114019	Dr. Pardeep Kumar	State Bank of India	0023	167	0	167	22	3674	184	1	3489	6/4/2021 to 10/4/2021
			SBIN0000639	0224	124	0	124	22	2728	136	1	2591	23/2/2021 to 28/2/2021
			31505081136	0425	120	0	120	22	2640	132	1	2507	20/2/2021 to 21/2/2021
			Total					411	0	411	66	9042	452
5	114026	Smt. Onika Kamboj	State Bank of India	0023	167	0	167	22	3674	184	1	3489	6/4/2021 to 10/4/2021
			SBIN0000639	0224	123	0	123	22	2706	135	1	2570	23/2/2021 to 28/2/2021
			32569018481	0425	121	0	121	22	2662	133	1	2528	20/2/2021 to 21/2/2021
			Total					411	0	411	66	9042	452

Sl. No.	Name & Address of Examiner	Bank Name, IFSC, A/c No.	Sub Code	Total A/ Books Evaluated			Rate	Amount	5 % Ded	Re-Entry (Rs. 1/-)	Net Payable	Date of Evaluation
6	114022 Sh. Shamsher Singh	State Bank of India	0023	167	0	167	22	3674	184	1	3489	6/4/2021 to 10/4/2021
		SBIN0000639	0224	123	0	123	22	2706	135	1	2570	23/2/2021 to 28/2/2021
		32630421811	0425	120	0	120	22	2640	132	1	2507	20/2/2021 to 21/2/2021
Total				410	0	410	66	9020	451	3	8566	
7	114027 Smt. Gurjinder Kaur	State Bank of India	0002	192	0	192	22	4224	211	1	4012	26/3/2021 to 30/3/2021
			0008	101	0	101	22	2222	111	1	2110	28/3/2021 to 4/4/2021
		SBIN0000639	0203	144	0	144	22	3168	158	1	3009	25/2/2021 to 28/2/2021
			0209	72	0	72	22	1584	79	1	1504	20/2/2021 to 21/02/2021
		32585994134	0929	7	0	7	22	154	8	1	145	16/2/2021
			0402	137	0	137	22	3014	151	1	2862	24/2/2021 to 27/2/2021
			0407	73	0	73	22	1606	80	1	1525	19/2/2021 to 20/2/2021
Total				719	0	719	154	15818	798	7	15167	
8	114024 Sh. Sher Singh	State Bank of India	0002	193	0	193	22	4246	212	1	4033	26/3/2021 to 30/3/2021
			0008	101	0	101	22	2222	111	1	2110	28/3/2021 to 4/4/2021
		SBIN0014646	0203	144	0	144	22	3168	158	1	3009	25/2/2021 to 28/2/2021
			0209	72	0	72	22	1584	79	1	1504	20/2/2021 to 21/02/2021
		31185142411	0402	136	0	136	22	2992	150	1	2841	24/2/2021 to 27/2/2021
			0407	73	0	73	22	1606	80	1	1525	19/2/2021 to 20/2/2021
Total				719	0	719	132	15818	790	6	15022	

ID No.	Name & Address of Examiner	Bank Name, IFSC, A/c No.	Sub Code	Total A/ Books Evaluated			Rate	Amount	5 % Ded	Re-Entry (Rs. 1/-)	Net Payable	Date of Evaluation	
9	114028	Smt. Parveen Rani	State Bank of India	0002	191	0	191	22	4202	210	1	3991	26/3/2021 to 30/3/2021
				0008	101	0	101	22	2222	111	1	2110	28/3/2021 to 4/4/2021
			SBIN0000639	0203	143	0	143	22	3146	157	1	2988	25/2/2021 to 28/2/2021
				0209	72	0	72	22	1584	79	1	1504	20/2/2021 to 21/02/2021
			33362317977	0402	136	0	136	22	2992	150	1	2841	24/2/2021 to 27/2/2021
				0407	72	0	72	22	1584	79	1	1504	19/2/2021 to 20/2/2021
Total				715	0	715	132	15730	786	6	14938		
10	114038	Smt. Veerpal Kaur	State Bank of India	0002	192	0	192	22	4224	211	1	4012	26/3/2021 to 30/3/2021
				0008	101	0	101	22	2222	111	1	2110	28/3/2021 to 4/4/2021
			SBIN0000639	0203	143	0	143	22	3146	157	1	2988	25/2/2021 to 28/2/2021
				0209	72	0	72	22	1584	79	1	1504	20/2/2021 to 21/02/2021
			11447187262	0402	136	0	136	22	2992	150	1	2841	24/2/2021 to 27/2/2021
				0407	72	0	72	22	1584	79	1	1504	19/2/2021 to 20/2/2021
Total				716	0	716	132	15752	787	6	14959		
11	114025	Smt. Ranjeet Kaur	State Bank of India	0001	256	0	256	22	5632	282	1	5349	23/3/2021 to 27/3/2021
				0911	16	0	16	22	352	18	1	333	10/3/2021
			SBIN0000639	0201	191	0	191	22	4202	210	1	3991	16/2/2021 to 21/2/2021
				32569020115	0401	182	0	182	22	4004	200	1	3803
Total				645	0	645	88	14190	710	4	13476		
12	114030	Smt. Mamta Grover	State Bank of India	00Q1	256	0	256	22	5632	282	1	5349	23/3/2021 to 27/3/2021
			SBIN0000639	0201	192	0	192	22	4224	211	1	4012	16/2/2021 to 21/2/2021
			30595629298	0401	182	0	182	22	4004	200	1	3803	18/2/2021 to 22/2/2021
Total				630	0	630	66	13860	693	3	13164		

Sl. No.	ID No.	Name & Address of Examiner	Bank Name, IFSC, A/c No.	Sub Code	Total A/ Books Evaluated			Rate	Amount	5 % Ded	Re-Entry (Rs. 1/-)	Net Payable	Date of Evaluation
13	114031	Smt. Meenakshi	State Bank of India	0001	255	0	255	22	5610	281	1	5328	23/3/2021 to 27/3/2021
			SBIN0000639	0201	191	0	191	22	4202	210	1	3991	16/2/2021 to 21/2/2021
			33368944505	0401	181	0	181	22	3982	199	1	3782	18/2/2021 to 22/2/2021
Total					627	0	627	66	13794	690	3	13101	
14	114021	Dr. Gurnam Chand	State Bank of India	0033	451	0	451	22	9922	496	1	9425	10/4/2021 to 15/4/2021
			SBIN0000639	0234	154	0	154	22	3388	169	1	3218	18/2/2021 to 23/2/2021
			11135405389	0426	164	0	164	22	3608	180	1	3427	16/2/2021 to 19/2/2021
Total					769	0	769	66	16918	845	3	16070	
15	114029	Smt. Kavita Sapra	State Bank of India	0234	154	0	154	22	3388	169	1	3218	18/2/2021 to 23/2/2021
			SBIN0000639										
			34940160519	0426	163	0	163	22	3586	179	1	3406	16/2/2021 to 19/2/2021
Total					317	0	317	44	6974	348	2	6624	
16	114009	Sh. Ram Singh	State Bank of India	0036	291	0	291	22	6402	320	1	6081	1/4/2021 to 6/4/2021
			SBIN0000639	0238	206	0	206	22	4532	227	1	4304	3/3/2021 to 6/3/2021
			33234776798	0414	175	0	175	22	3850	193	1	3656	2/3/2021 to 5/3/2021
Total					672	0	672	66	14784	740	3	14041	
17	114033	Sh. Talwinder Singh	State Bank of India	0021	68	0	68	22	1496	75	1	1420	1/4/2021
			SBIN0018690	0222	41	0	41	22	902	45	1	856	3/3/2021
			39426146472	0432	44	0	44	22	968	48	1	919	2/3/2021
Total					153	0	153	66	3366	168	3	3195	
18	114002	Sh. Saurabh Kumar	State Bank of India	0056	31	0	31	22	682	34	1	647	8/4/2021
				0057	31	0	31	22	682	34	1	647	9/4/2021
			SBIN0000639	0291	26	0	26	22	572	29	1	542	24/2/2021
				0292	26	0	26	22	572	29	1	542	17/3/2021
			32569087320	0483	26	0	26	22	572	29	1	542	6/3/2021
				0484	26	0	26	22	572	29	1	542	20/3/2021
Total					166	0	166	132	3652	184	6	3462	

Co.	ID No.	Name & Address of Examiner	Bank Name, IFSC, A/c No.	Sub Code	Total A/ Books Evaluated			Rate	Amount	5 % Ded	Re-Entry (Rs. 1/-)	Net Payable	Date of Evaluation
19	114023	Smt. Manjeet Kaur	State Bank of India	0017	91	0	91	22	2002	100	1	1901	13/4/2021
			SBIN0000639	0218	75	0	75	22	1650	83	1	1566	6/3/2021
			39484065128	0427	47	0	47	22	1034	52	1	981	3/3/2021
			Total		213	0	213	66	4686	235	3	4448	
20	114034	Smt. Rinkal	State Bank of India	0043	83	0	83	22	1826	91	1	1734	25/3/2021
				0044	85	0	85	22	1870	94	1	1775	2/4/2021
				0045	85	0	85	22	1870	94	1	1775	6/4/2021
				0913	16	0	16	22	352	18	1	333	16/3/2021
			SBIN0000639	0241	57	0	57	22	1254	63	1	1190	23/02/2021
				0242	57	0	57	22	1254	63	1	1190	27/2/2021
				0243	57	0	57	22	1254	63	1	1190	13/2/2021
				0931	7	0	7	22	154	8	1	145	23/2/2021
			32591804657	0443	42	0	42	22	924	46	1	877	20/2/2021
				0444	42	0	42	22	924	46	1	877	27/3/2021
				0445	42	0	42	22	924	46	1	877	16/3/2021
				0948	3	0	3	22	66	3	1	62	20/2/2021
				Total		576	0	576	264	12672	635	12	12025
21	114012	Sh:Parvesh Kumar	State Bank of India	0046	31	0	31	22	682	34	1	647	10/3/2021
				0047	31	0	31	22	682	34	1	647	1/4/2021
				0048	31	0	31	22	682	34	1	647	17/4/2021
			SBIN0000639	0247	12	0	12	22	264	13	1	250	19/2/2021
				0248	12	0	12	22	264	13	1	250	5/3/2021
				0249	12	0	12	22	264	13	1	250	18/3/2021
			11135433452	0448	11	0	11	22	242	12	1	229	23/2/2021
				0449	11	0	11	22	242	12	1	229	4/3/2021
				0450	11	0	11	22	242	12	1	229	9/3/2021
Total		162	0	162	198	3564	177	9	3378				
22	114013	Smt. Divya	State Bank of India	0049	31	0	31	22	682	34	1	647	13/3/2021
				0050	31	0	31	22	682	34	1	647	27/3/2021
				0051	31	0	31	22	682	34	1	647	13/4/2021
			SBIN0000639	0250	12	0	12	22	264	13	1	250	16/2/2021
				0251	12	0	12	22	264	13	1	250	25/2/2021
				0252	12	0	12	22	264	13	1	250	10/3/2021
			30394031300	0451	11	0	11	22	242	12	1	229	18/2/2021
				0452	11	0	11	22	242	12	1	229	24/2/2021
				0453	11	0	11	22	242	12	1	229	18/3/2021
Total		162	0	162	198	3564	177	9	3378				

No.	ID No.	Name & Address of Examiner	Bank Name, IFSC, A/c No.	Sub Code	Total A/ Books Evaluated			Rate	Amount	5 % Ded	Re-Entry (Rs. 1/-)	Net Payable	Date of Evaluation
23	114037	Miss. Navjot Kaur	State Bank of India	0914	16	0	16	22	352	18	1	333	19/3/2021
				0932	7	0	7	22	154	8	1	145	25/2/2021
			SBIN0011899	0949	3	0	3	22	66	3	1	62	24/2/2021
			32748000377	0950	3	0	3	22	66	3	1	62	26/2/2021
Total					29	0	29	88	638	32	4	602	
24		Sh. Chander Bhan	State Bank of India	0912	16	0	16	22	352	18	1	333	13/3/2021
				0930	7	0	7	22	154	8	1	145	19/2/2021
			SBIN0000639	0947	3	0	3	22	66	3	1	62	18/2/2021
			31963165219										
Total					26	0	26	66	572	29	3	540	
Grand Total					10369	0	10369	22	228118	11413	110	216749	

A.R.S

O.S.S.....

Principal

[Signature]
19/10/21

Nodel Officer Centre Sh. Rajesh Kumar

ACCOUNTS BRANCH			AUDIT DEPARTMENT		PAY ORDER VERIFIED	
Passed for Payment of Rs			Pre-audited & Passed for Rs		Clerk Sr. Asstt	
Rupees			Rupees			
.....					
Clerk	(Sr. Asstt.)	O.S.A	Auditor	S.O./A.C.L.A Panjab University	Code No. N/6/562 B/h. Conduct of Exam	

List of Teaching Staff

1.1.3

2020 - 2021

ਲੜੀ ਨੰ:	ਨਾਮ	ਹਸਤਾਖਰ
1	ਪ੍ਰੋ: ਰਾਜੇਸ਼ ਕੁਮਾਰ	
2	ਡਾ. ਗੁਰਨਾਮ ਚੰਦ	
3	ਪ੍ਰੋ: ਗੁਰਪ੍ਰੀਤ ਕੌਰ	
4	ਪ੍ਰੋ: ਅੰਸੂ ਸ਼ਰਮਾ	
5	ਡਾ: ਪ੍ਰਦੀਪ ਸਿੰਘ	
6	ਸ਼੍ਰੀਮਤੀ ਕਵਿਤਾ ਸਪੱਤਾ	
7	ਸ਼੍ਰੀਮਤੀ ਓਨੀਕਾ ਕੰਬੋਜ	
8	ਡਾ. ਪਰਦੀਪ ਕੁਮਾਰ	
9	ਸ਼੍ਰੀਮਤੀ ਗੁਰਜਿੰਦਰ ਕੌਰ	
10	ਡਾ. ਵੀਰਪਾਲ ਕੌਰ	
11	ਸ਼੍ਰੀਮਤੀ ਮਮਤਾ ਗਰੋਵਰ	
12	ਸ਼੍ਰੀਮਤੀ ਰਣਜੀਤ ਕੌਰ	
13	ਸ਼੍ਰੀ ਸ਼ੇਰ ਸਿੰਘ ਸੰਧੂ	
14	ਸ਼੍ਰੀਮਤੀ ਦਿਵਯਾ	
15	ਸ਼੍ਰੀ ਸ਼ਮਸ਼ੇਰ ਸਿੰਘ	
16	ਸ਼੍ਰੀਮਤੀ ਰਿੰਕਲ	
17	ਸ਼੍ਰੀ ਸੋਰਵ ਕੁਮਾਰ	
18	ਸ਼੍ਰੀ ਪਰਵੇਸ਼ ਸ਼ਰਮਾ	
19	ਸ਼੍ਰੀਮਤੀ ਮਨਜੀਤ ਕੌਰ	

ਲੜੀ ਨੰ:	ਨਾਮ	ਹਸਤਾਖਰ
20	ਸ਼੍ਰੀ ਰਾਮ ਸਿੰਘ	
21	ਸ਼੍ਰੀਮਤੀ ਪਰਵੀਨ ਰਾਣੀ	
22	ਸ਼੍ਰੀਮਤੀ ਮੀਨਾਕਸ਼ੀ	
23	ਸ਼੍ਰੀ ਤਲਵਿੰਦਰ ਸਿੰਘ	
24	ਸ਼੍ਰੀਮਤੀ ਮੋਨਿਕਾ ਬਿਸ਼ਨੋਈ	
25	ਮਿਸ ਅਨਾਮਿਕਾ	
26	ਮਿਸ ਨਵਜੌਤ ਕੌਰ	
27	ਸ਼੍ਰੀ ਚੰਦਰਭਾਨ	