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

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

Class:- B.A/ B.Sc/ B.C.A 2nd, 4th and 6th 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	0108	134	0	134	22	2948	147	1	2800	31/7/2021 to 4/8/2021
			SBIN0000639	0308	115	0	115	22	2530	127	1	2402	10/7/2021 to 13/07/2021
			11135477047	0507	105	0	105	22	2310	116	1	2193	30/7/2021 to 3/8/2021
<b>Total</b>					<b>354</b>	<b>0</b>	<b>354</b>	<b>66</b>	<b>7788</b>	<b>390</b>	<b>3</b>	<b>7395</b>	
2	114032	Smt. Monika	State Bank of India	0108	133	0	133	22	2926	146	1	2779	31/7/2021 to 4/8/2021
			SBIN0050857	0308	115	0	115	22	2530	127	1	2402	10/7/2021 to 13/07/2021
			65153503223	0507	105	0	105	22	2310	116	1	2193	30/7/2021 to 3/8/2021
<b>Total</b>					<b>353</b>	<b>0</b>	<b>353</b>	<b>66</b>	<b>7766</b>	<b>389</b>	<b>3</b>	<b>7374</b>	
3	114018	Dr. Pardeep Singh	State Bank of India	0125	161	0	161	22	3542	177	1	3364	15/7/2021 to 19/7/2021
			SBIN0000639	0324	123	0	123	22	2706	135	1	2570	5/7/2021 to 9/7/2021
			34217741747	0522	120	0	120	22	2640	132	1	2507	29/7/2021 to 5/8/2021
<b>Total</b>					<b>404</b>	<b>0</b>	<b>404</b>	<b>66</b>	<b>8888</b>	<b>444</b>	<b>3</b>	<b>8441</b>	
4	114019	Dr. Pardeep Kumar	State Bank of India	0125	160	0	160	22	3520	176	1	3343	15/7/2021 to 19/7/2021
			SBIN0000639	0324	123	0	123	22	2706	135	1	2570	5/7/2021 to 9/7/2021
			31505081136	0522	120	0	120	22	2640	132	1	2507	29/7/2021 to 5/8/2021
<b>Total</b>					<b>403</b>	<b>0</b>	<b>403</b>	<b>66</b>	<b>8866</b>	<b>443</b>	<b>3</b>	<b>8420</b>	
5	114026	Smt. Onika Kamboj	State Bank of India	0125	160	0	160	22	3520	176	1	3343	15/7/2021 to 19/7/2021
			SBIN0000639	0324	123	0	123	22	2706	135	1	2570	5/7/2021 to 9/7/2021
			32569018481	0522	120	0	120	22	2640	132	1	2507	29/7/2021 to 5/8/2021
<b>Total</b>					<b>403</b>	<b>0</b>	<b>403</b>	<b>66</b>	<b>8866</b>	<b>443</b>	<b>3</b>	<b>8420</b>	

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6	114022	Sh. Shamsher Singh	State Bank of India	0125	160	0	160	22	3520	176	1	3343	15/7/2021 to 19/7/2021
				0324	122	0	122	22	2684	134	1	2549	5/7/2021 to 9/7/2021
			SBIN0000639	0522	120	0	120	22	2640	132	1	2507	29/7/2021 to 5/8/2021
				32630421811									
<b>Total</b>				<b>402</b>	<b>0</b>	<b>402</b>	<b>66</b>	<b>8844</b>	<b>442</b>	<b>3</b>	<b>8399</b>		
7	114027	Smt. Gurjinder Kaur	State Bank of India	0102	184	0	184	22	4048	202	1	3845	28/7/2021 to 4/8/2021
				0109	94	0	94	22	2068	103	1	1964	31/7/2021 to 5/8/2021
			SBIN0000639	0303	143	0	143	22	3146	157	1	2988	30/6/2021 to 2/7/2021
				0309	72	0	72	22	1584	79	1	1504	10/7/2021 to 14/7/2021
				0502	135	0	135	22	2970	149	1	2820	13/7/2021 to 16/7/2021
				0508	72	0	72	22	1584	79	1	1504	30/6/2021 to 3/7/2021
<b>Total</b>				<b>700</b>	<b>0</b>	<b>700</b>	<b>132</b>	<b>15400</b>	<b>769</b>	<b>6</b>	<b>14625</b>		
8	114024	Sh. Sher Singh	State Bank of India	0102	184	0	184	22	4048	202	1	3845	28/7/2021 to 4/8/2021
				0109	94	0	94	22	2068	103	1	1964	31/7/2021 to 5/8/2021
			SBIN0014646	0303	142	0	142	22	3124	156	1	2967	30/6/2021 to 2/7/2021
				0309	71	0	71	22	1562	78	1	1483	10/7/2021 to 14/7/2021
				0938	7	0	7	22	154	8	1	145	15/07/2021
			31185142411	0502	135	0	135	22	2970	149	1	2820	13/7/2021 to 16/7/2021
0508	72	0		72	22	1584	79	1	1504	30/6/2021 to 3/7/2021			
<b>Total</b>				<b>705</b>	<b>0</b>	<b>705</b>	<b>154</b>	<b>15510</b>	<b>775</b>	<b>7</b>	<b>14728</b>		

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9	114028	Smt. Parveen Rani	State Bank of India	0102	210	0	210	22	4620	231	1	4388	28/7/2021 to 4/8/2021
				0109	94	0	94	22	2068	103	1	1964	31/7/2021 to 5/8/2021
			SBIN0000639	0303	142	0	142	22	3124	156	1	2967	30/6/2021 to 2/7/2021
				0309	71	0	71	22	1562	78	1	1483	10/7/2021 to 14/7/2021
			33362317977	0502	136	0	136	22	2992	150	1	2841	13/7/2021 to 16/7/2021
				0508	71	0	71	22	1562	78	1	1483	30/6/2021 to 3/7/2021
<b>Total</b>				<b>724</b>	<b>0</b>	<b>724</b>	<b>132</b>	<b>15928</b>	<b>796</b>	<b>6</b>	<b>15126</b>		
10	114038	Smt. Veerpal Kaur	State Bank of India	0102	183	0	183	22	4026	201	1	3824	28/7/2021 to 4/8/2021
				0109	94	0	94	22	2068	103	1	1964	31/7/2021 to 5/8/2021
			SBIN0000639	0303	142	0	142	22	3124	156	1	2967	30/6/2021 to 2/7/2021
				0309	71	0	71	22	1562	78	1	1483	10/7/2021 to 14/7/2021
			11447187262	0502	135	0	135	22	2970	149	1	2820	13/7/2021 to 16/7/2021
				0508	72	0	72	22	1584	79	1	1504	30/6/2021 to 3/7/2021
<b>Total</b>				<b>697</b>	<b>0</b>	<b>697</b>	<b>132</b>	<b>15334</b>	<b>766</b>	<b>6</b>	<b>14562</b>		
11	114025	Smt. Ranjeet Kaur	State Bank of India	0101	246	0	246	22	5412	271	1	5140	14/7/2021 to 18/7/2021
				0302	11	0	11	22	242	12	1	229	03/07/2021
				0919	15	0	15	22	330	17	1	312	11/07/2021
			SBIN0000639	0301	190	0	190	22	4180	209	1	3970	3/6/2021 to 7/6/2021
				32569020115	0501	164	0	164	22	3608	180	1	3427
			<b>Total</b>				<b>626</b>	<b>0</b>	<b>626</b>	<b>110</b>	<b>13772</b>	<b>689</b>	<b>5</b>
12	114030	Smt. Mamta Grover	State Bank of India	0101	245	0	245	22	5390	270	1	5119	14/7/2021 to 18/7/2021
			SBIN0000639	0301	190	0	190	22	4180	209	1	3970	3/6/2021 to 7/6/2021
			30595629298	0501	164	0	164	22	3608	180	1	3427	20/7/2021 to 23/7/2021
<b>Total</b>				<b>599</b>	<b>0</b>	<b>599</b>	<b>66</b>	<b>13178</b>	<b>659</b>	<b>3</b>	<b>12516</b>		

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13	114031	Smt. Meenakshi	State Bank of India	0101	245	0	245	22	5390	270	1	5119	14/7/2021 to 18/7/2021
			SBIN0000639	0301	189	0	189	22	4158	208	1	3949	3/6/2021 to 7/6/2021
			33368944505	0501	163	0	163	22	3586	179	1	3406	18/2/2021 to 22/2/2021
<b>Total</b>					<b>597</b>	<b>0</b>	<b>597</b>	<b>66</b>	<b>13134</b>	<b>657</b>	<b>3</b>	<b>12474</b>	
14	114021	Smt. Prabhleen Kaur	Central Bank of India	0135	409	0	409	22	8998	450	1	8547	11/7/2021 to 17/7/2021
			CBIN0285058	0334	306	0	306	22	6732	337	1	6394	18/7/2021 to 23/7/2021
			3629248030	0532	324	0	324	22	7128	356	1	6771	24/7/2021 to 30/7/2021
<b>Total</b>					<b>1039</b>	<b>0</b>	<b>1039</b>	<b>66</b>	<b>22858</b>	<b>1143</b>	<b>3</b>	<b>21712</b>	
15	114009	Sh. Ram Singh	State Bank of India	0138	281	0	281	22	6182	309	1	5872	24/7/2021 to 29/7/2021
			SBIN0000639	0338	210	0	210	22	4620	231	1	4388	2/7/2021 to 7/7/2021
			33234776798	0535	174	0	174	22	3828	191	1	3636	30/7/2021 to 2/8/2021
<b>Total</b>					<b>665</b>	<b>0</b>	<b>665</b>	<b>66</b>	<b>14630</b>	<b>731</b>	<b>3</b>	<b>13896</b>	
16	114033	Sh. Talwinder Singh	State Bank of India	0123	50	0	50	22	1100	55	1	1044	24/07/2021
			SBIN0018690	0322	41	0	41	22	902	45	1	856	02/07/2021
			39426146472	0521	43	0	43	22	946	47	1	898	28/07/2021
<b>Total</b>					<b>134</b>	<b>0</b>	<b>134</b>	<b>66</b>	<b>2948</b>	<b>147</b>	<b>3</b>	<b>2798</b>	
17	114002	Sh. Saurabh Kumar	State Bank of India	0158	29	0	29	22	638	32	1	605	26/07/2021
			State Bank of India	0159	29	0	29	22	638	32	1	605	01/08/2021
			SBIN0000639	0391	25	0	25	22	550	28	1	521	19/07/2021
			SBIN0000639	0392	25	0	25	22	550	28	1	521	22/07/2021
			32569087320	0588	26	0	26	22	572	29	1	542	06/07/2021
			32569087320	0589	26	0	26	22	572	29	1	542	01/07/2021
<b>Total</b>					<b>160</b>	<b>0</b>	<b>160</b>	<b>132</b>	<b>3520</b>	<b>178</b>	<b>6</b>	<b>3336</b>	
18	114023	Smt. Manjeet Kaur	State Bank of India	0118	92	0	92	22	2024	101	1	1922	28/07/2021
			SBIN0000639	0319	74	0	74	22	1628	81	1	1546	08/07/2021
			39484065128	0517	47	0	47	22	1034	52	1	981	31/07/2021
<b>Total</b>					<b>213</b>	<b>0</b>	<b>213</b>	<b>66</b>	<b>4686</b>	<b>234</b>	<b>3</b>	<b>4449</b>	

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19	114034	Smt. Rinkal	State Bank of India	0145	83	0	83	22	1826	91	1	1734	15/07/2021
				0148	83	0	83	22	1826	91	1	1734	17/07/2021
				0149	83	0	83	22	1826	91	1	1734	29/07/2021
			SBIN0000639	0341	55	0	55	22	1210	61	1	1148	04/07/2021
				0342	55	0	55	22	1210	61	1	1148	12/07/2021
				0343	55	0	55	22	1210	61	1	1148	15/07/2021
			32591804657	0541	41	0	41	22	902	45	1	856	30/06/2021
				0542	41	0	41	22	902	45	1	856	02/07/2021
				0543	41	0	41	22	902	45	1	856	07/07/2021
<b>Total</b>				<b>537</b>	<b>0</b>	<b>537</b>	<b>198</b>	<b>11814</b>	<b>591</b>	<b>9</b>	<b>11214</b>		
20	114012	Sh:Parvesh Kumar	State Bank of India	0148	27	0	27	22	594	30	1	563	13/07/2021
				0149	27	0	27	22	594	30	1	563	23/07/2021
				0150	27	0	27	22	594	30	1	563	27/07/2021
			SBIN0000639	0347	11	0	11	22	242	12	1	229	29/06/2021
				0348	11	0	11	22	242	12	1	229	09/07/2021
				0349	11	0	11	22	242	12	1	229	17/07/2021
			11135433452	0544	10	0	10	22	220	11	1	208	14/07/2021
				0545	10	0	10	22	220	11	1	208	21/07/2021
				0546	10	0	10	22	220	11	1	208	30/07/2021
<b>Total</b>				<b>144</b>	<b>0</b>	<b>144</b>	<b>198</b>	<b>3168</b>	<b>159</b>	<b>9</b>	<b>3000</b>		
21	114013	Smt. Divya	State Bank of India	0151	27	0	27	22	594	30	1	563	10/07/2021
				0152	27	0	27	22	594	30	1	563	20/07/2021
				0153	27	0	27	22	594	30	1	563	31/07/2021
			SBIN0000639	0350	11	0	11	22	242	12	1	229	01/07/2021
				0351	11	0	11	22	242	12	1	229	07/07/2021
				0352	11	0	11	22	242	12	1	229	14/07/2021
			30394031300	0547	10	0	10	22	220	11	1	208	12/07/2021
				0548	10	0	10	22	220	11	1	208	19/07/2021
				0549	10	0	10	22	220	11	1	208	26/07/2021
<b>Total</b>				<b>144</b>	<b>0</b>	<b>144</b>	<b>198</b>	<b>3168</b>	<b>159</b>	<b>9</b>	<b>3000</b>		
22	114037	Smt. Isha	Union Bank of India	0952	3	0	3	22	66	3	1	62	29/06/2021
				0954	3	0	3	22	66	3	1	62	04/07/2021
			UBIN0566888	0941	7	0	7	22	154	8	1	145	05/07/2021
			668802010006936	0921	15	0	15	22	330	17	1	312	15/07/2021
				0922	15	0	15	22	330	17	1	312	17/07/2021
<b>Total</b>				<b>43</b>	<b>0</b>	<b>43</b>	<b>110</b>	<b>946</b>	<b>48</b>	<b>5</b>	<b>893</b>		

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23	Miss Vareena	Bank of Baroda	0953	3	0	3	22	66	3	1	62	02/07/2021
		BARBOJALALA	0939	7	0	7	22	154	8	1	145	03/07/2021
			0940	7	0	7	22	154	8	1	145	04/07/2021
		57030100003564	0920	15	0	15	22	330	17	1	312	13/07/2021
<b>Total</b>				<b>32</b>	<b>0</b>	<b>32</b>	<b>88</b>	<b>704</b>	<b>36</b>	<b>4</b>	<b>664</b>	
24	Smt. Anshu Sharma	State Bank of India	0501	50	0	50	22	1100	55	1	1044	20/07/2021
		SBIN0000639										
		11135416108										
<b>Total</b>				<b>50</b>	<b>0</b>	<b>50</b>	<b>22</b>	<b>1100</b>	<b>55</b>	<b>1</b>	<b>1044</b>	
<b>Grand Total</b>				<b>10128</b>	<b>0</b>	<b>10128</b>	<b>2398</b>	<b>222816</b>	<b>11143</b>	<b>109</b>	<b>211564</b>	

A.R.S .....

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Nodel Officer Centre Sh. Rajesh Kumar

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

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