

PANJAB UNIVERSITY, CHANDIGARH (Performa C)
Payment bills for Remuneration of Answerbooks evaluation
Spot Evaluation of Answer Books of Under Graduate Examination held in JAN/FEB. 2022

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	114 042	Smt. Anshu Sharma	State Bank of India	0401	50	0	50	22	1100	55	1	1044	05/02/2022
			SBIN0000639										
			11135416108										
Total					50	0	50	22	1100	55	1	1044	
2	114025	Smt. Ranjeet Kaur	State Bank of India	0001	256	0	256	22	5632	282	1	5349	24/1/2022 to 28/1/2022
			SBIN0000639	0201	229	0	229	22	5038	252	1	4785	29/1/2022 to 2/2/2022
			32569020115	0401	208	0	208	22	4576	229	1	4346	5/2/2022 to 8/2/2022
Total					693	0	693	66	15246	763	3	14480	
3	114030	Smt. Mamta Grover	State Bank of India	0001	374	0	374	22	8228	411	1	7816	24/1/2022 to 29/1/2022
			SBIN0000639	0201	230	0	230	22	5060	253	1	4806	30/1/2022 to 3/2/2022
			30595629298	0401	89	0	89	22	1958	98	1	1859	5/2/2022 to 8/2/2022
Total					693	0	693	66	15246	762	3	14481	
4	114031	Smt. Meenakshi	State Bank of India	0001	259	0	259	22	5698	285	1	5412	24/1/2022 to 28/1/2022
				0201	228	0	228	22	5016	251	1	4764	29/1/2022 to 2/2/2022
				0401	206	0	206	22	4532	227	1	4304	5/2/2022 to 8/2/2022
			SBIN0000639	0202	26	0	26	22	572	29	1	542	06/02/2022
			33368944505	0911	18	0	18	22	396	20	1	375	03/02/2022
Total					737	0	737	110	16214	812	5	15397	

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
5	114032	Smt. Monika	State Bank of India	0007	223	0	223	22	4906	245	1	4660	14/2/2022 to 17/2/2022
			SBIN0050857	0208	245	0	245	22	5390	270	1	5119	8/2/2022 to 11/2/2022
			65153503223	0405	222	0	222	22	4884	244	1	4639	28/1/2022 to 2/2/2022
Total					690	0	690	66	15180	759	3	14418	
6	114019	Dr. Pardeep Kumar	State Bank of India	0023	261	0	261	22	5742	287	1	5454	21/2/2022 to 25/2/2022
			SBIN0000639	0224	199	0	199	22	4378	219	1	4158	25/1/2022 to 28/1/2022
			31505081136	0425	158	0	158	22	3476	174	1	3301	11/2/2022 to 14/2/2022
Total					618	0	618	66	13596	680	3	12913	
7	114026	Smt. Onika Kamboj	State Bank of India	0023	262	0	262	22	5764	288	1	5475	21/2/2022 to 25/2/2022
			SBIN0000639	0224	200	0	200	22	4400	220	1	4179	25/1/2022 to 28/1/2022
			32569018481	0425	158	0	158	22	3476	174	1	3301	11/2/2022 to 14/2/2022
Total					620	0	620	66	13640	682	3	12955	
8	114022	Sh. Shamsher Singh	State Bank of India	0023	261	0	261	22	5742	287	1	5454	21/2/2022 to 25/2/2022
			SBIN0000639	0224	199	0	199	22	4378	219	1	4158	25/1/2022 to 28/1/2022
			32630421811	0425	158	0	158	22	3476	174	1	3301	11/2/2022 to 14/2/2022
Total					618	0	618	66	13596	680	3	12913	
9	114027	Smt. Gurjinder Kaur	State Bank of India	0002	222	0	222	22	4884	244	1	4639	9/2/2022 to 12/2/2022
				0203	172	0	172	22	3784	189	1	3594	5/2/2022 to 8/2/2022
			SBIN0000639	0402	139	0	139	22	3058	153	1	2904	14/2/2022 to 16/2/2022
				0008	133	0	133	22	2926	146	1	2779	18/2/2022 to 19/2/2022
			32585994134	0209	87	0	87	22	1914	96	1	1817	17/02/2022
				0407	71	0	71	22	1562	78	1	1483	29/01/2022
Total					824	0	824	132	18128	906	6	17216	

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
10	114024	Sh. Sher Singh	State Bank of India	0002	222	0	222	22	4884	244	1	4639	9/2/2022 to 12/2/2022
				0203	172	0	172	22	3784	189	1	3594	5/2/2022 to 8/2/2022
			SBIN0014646	0402	138	0	138	22	3036	152	1	2883	14/2/2022 to 16/2/2022
				0008	133	0	133	22	2926	146	1	2779	18/2/2022 to 19/2/2022
			31185142411	0209	87	0	87	22	1914	96	1	1817	17/02/2022
				0407	71	0	71	22	1562	78	1	1483	29/01/2022
Total					823	0	823	132	18106	905	6	17195	
11	114028	Smt. Parveen Rani	State Bank of India	0002	222	0	222	22	4884	244	1	4639	9/2/2022 to 12/2/2022
				0203	171	0	171	22	3762	188	1	3573	5/2/2022 to 8/2/2022
				0402	138	0	138	22	3036	152	1	2883	14/2/2022 to 16/2/2022
			SBIN0000639	0008	133	0	133	22	2926	146	1	2779	18/2/2022 to 19/2/2022
				0209	87	0	87	22	1914	96	1	1817	17/02/2022
				0407	70	0	70	22	1540	77	1	1462	29/01/2022
			33362317977	0002	38	0	38	22	836	42	1	793	09/02/2022
				0929	14	0	14	22	308	15	1	292	30/01/2022
Total					873	0	873	176	19206	960	8	18238	
12	114038	Smt. Veerpal Kaur	State Bank of India	0002	222	0	222	22	4884	244	1	4639	9/2/2022 to 12/2/2022
				0203	171	0	171	22	3762	188	1	3573	5/2/2022 to 8/2/2022
			SBIN0000639	0402	138	0	138	22	3036	152	1	2883	14/2/2022 to 16/2/2022
				0008	132	0	132	22	2904	145	1	2758	18/2/2022 to 19/2/2022
			11447187262	0209	87	0	87	22	1914	96	1	1817	17/02/2022
				0407	70	0	70	22	1540	77	1	1462	29/01/2022
Total					820	0	820	132	18040	902	6	17132	

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	114021	Miss. Prabhleen Kaur	Central Bank of India	0033	394	0	394	22	8668	433	1	8234	31/1/2022 to 5/2/2022
			CBIN0285058	0234	378	0	378	22	8316	416	1	7899	7/2/2022 to 12/2/2022
			3629248030	0426	296	0	296	22	6512	326	1	6185	14/2/2022 to 18/2/2022
Total					1068	0	1068	66	23496	1175	3	22318	
14	114009	Sh. Ram Singh	State Bank of India	0036	478	0	478	22	10516	526	1	9989	18/2/2022 to 26/2/2022
			SBIN0000639	0238	286	0	286	22	6292	315	1	5976	31/1/2022 to 4/2/2022
			33234776798	0414	199	0	199	22	4378	219	1	4158	14/2/2022 to 17/2/2022
Total					963	0	963	66	21186	1060	3	20123	
15	114033	Sh. Talwinder Singh	State Bank of India	0021	72	0	72	22	1584	79	1	1504	18/2/2022 to 19/2/2022
			SBIN0018690	0222	41	0	41	22	902	45	1	856	31/01/2022
			39426146472	0432	41	0	41	22	902	45	1	856	13/02/2022
Total					154	0	154	66	3388	169	3	3216	
16	114002	Sh. Saurabh Kumar	State Bank of India	0056	33	0	33	22	726	36	1	689	12/02/2022
				0057	32	0	32	22	704	35	1	668	24/02/2022
			SBIN0000639	0291	26	0	26	22	572	29	1	542	02/02/2022
				0292	26	0	26	22	572	29	1	542	16/02/2022
			32569087320	0483	24	0	24	22	528	26	1	501	03/02/2022
				0484	24	0	24	22	528	26	1	501	25/02/2022
Total					165	0	165	132	3630	181	6	3443	
17		Smt. Dharmjeet Kaur	Central Bank of India	0017	73	0	73	22	1606	80	1	1525	9/2/2022 to 10/2/2022
			CBIN0284315	0218	86	0	86	22	1892	95	1	1796	11/2/2022 to 12/2/2022
			3523333831	0427	73	0	73	22	1606	80	1	1525	26/1/2022 to 27/1/2022
Total					232	0	232	66	5104	255	3	4846	

o.	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
18	114034	Smt. Rinkal	State Bank of India	0043	100	0	100	22	2200	110	1	2089	2/2/2022 to 3/2/2022
				0044	98	0	98	22	2156	108	1	2047	22/2/2022 to 23/2/2022
				0045	99	0	99	22	2178	109	1	2068	19/2/2022 to 21/2/2022
			SBIN0000639	0241	78	0	78	22	1716	86	1	1629	25/1/2022 to 26/1/2022
				0242	78	0	78	22	1716	86	1	1629	4/2/2022 to 5/2/2022
				0243	78	0	78	22	1716	86	1	1629	14/2/2022 to 15/2/2022
			32591804657	0443	58	0	58	22	1276	64	1	1211	31/01/2022
				0444	58	0	58	22	1276	64	1	1211	11/02/2022
				0445	58	0	58	22	1276	64	1	1211	03/03/2022
			Total					705	0	705	198	15510	777
19	114012	Sh:Parvesh Kumar	State Bank of India	0046	38	0	38	22	836	42	1	793	26/01/2022
				0047	38	0	38	22	836	42	1	793	08/02/2022
				0048	38	0	38	22	836	42	1	793	13/02/2022
			SBIN0000639	0247	26	0	26	22	572	29	1	542	28/01/2022
				0248	26	0	26	22	572	29	1	542	07/02/2022
				0249	26	0	26	22	572	29	1	542	23/02/2022
			11135433452	0448	12	0	12	22	264	13	1	250	25/01/2022
				0449	12	0	12	22	264	13	1	250	09/02/2022
				0450	12	0	12	22	264	13	1	250	18/02/2022
			Total					228	0	228	198	5016	252
20	114013	Smt. Divya	State Bank of India	0049	38	0	38	22	836	42	1	793	31/01/2022
				0050	38	0	38	22	836	42	1	793	10/02/2022
				0051	38	0	38	22	836	42	1	793	16/02/2022
			SBIN0000639	0250	26	0	26	22	572	29	1	542	11/02/2022
				0251	26	0	26	22	572	29	1	542	01/03/2022
				0252	26	0	26	22	572	29	1	542	28/02/2022
			30394031300	0451	11	0	11	22	242	12	1	229	01/02/2022
				0452	12	0	12	22	264	13	1	250	26/02/2022
				0453	12	0	12	22	264	13	1	250	15/02/2022
Total					227	0	227	198	4994	251	0	4734	

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
21	Smt. Isha 114040	Union Bank of India	0914	17	0	17	22	374	19	1	354	08/02/2022
		UBIN0566888	0930	14	0	14	22	308	15	1	292	02/02/2022
		668802010006936	0947	5	0	5	22	110	6	1	103	28/01/2022
Total				36	0	36	66	792	40	3	749	
22	Miss Vareena 114039	Bank of Baroda	0913	17	0	17	22	374	19	1	354	04/02/2022
		BARBOJALALA	0932	14	0	14	22	308	15	1	292	09/02/2022
			0949	5	0	5	22	110	6	1	103	03/02/2022
		57030100003564	0950	5	0	5	22	110	6	1	103	08/02/2022
Total				41	0	41	88	902	46	4	852	
23	Smt. Heena 114043	Axis Bank	0912	18	0	18	22	396	20	1	375	01/02/2022
		UTIB0001650	0931	14	0	14	22	308	15	1	292	05/02/2022
		921010004062258	0948	5	0	5	22	110	6	1	103	31/01/2022
Total				37	0	37	66	814	41	3	770	
Grand Total				11915	0	11915	2310	262130	13113	105	248912	

A.R.S

O.S.S.....

Principal

[Signature]
Principal
M.R. Govt. College
Fazilka

Nodel Officer Centre Smt. Anshu Sharma

ACCOUNTS BRANCH			AUDIT DEPARTMENT Fazilka		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 In Conduct of Exam	