

**Department / College Name : Shivaji College**

**List of examiners for Exam. Remuneration (Others Banks separately) for the Semester/ Examination :**

Bill No	Date	Name of the Examiner	Internal / external	(A) Examination Remuneration	(B) Teachers Welfare Fund (@ 5 %)	(X) Gross Amount (A-B)	(C) Conveyance / T. A.	(D) Contingency for conveners / others (if any)	Net Payable (X+C+D)	Bank Name	Account Number	IFSC Code	MICR Code
For the use of Finance VI section	25-11-2017	Abha Wadhwa	External	1690	85	1605	50	0	1655	OBC	52010005640	ORBC0105201	110022167
	13-11-2017	A. K. Shukla	External	870	44	826	100	0	926	Corporation Bank	520101237424424	CORP0000283	110017003
	18-11-2017	Abha Vasal	Internal	2000	100	1900	0	0	1900	CBI	3137911428	CBIN0283942	110016072
	20-11-2017	Abha Vasal	Internal	700	35	665	0	0	665	CBI	3137911428	CBIN0283942	110016072
	22-11-2017	Aeshna Nigam	Internal	930	47	883	0	0	883	CBI	3164963688	CBIN0283942	110016072
	20-11-2017	Amita Handa	Internal	700	35	665	0	0	665	CBI	3136776771	CBIN0283942	110016072
	23-24-11-2017	Amod Kumar	External	2730	137	2593	320	0	2913	OBC	51522191005458	ORBC0105152	110022154
	10-11-2017	Anil Kumar Aggarwal	Internal	1860	93	1767	160	0	1927	CBI	1272002498	CBIN0283942	110016072
	15-11-2017	Anil Kumar Aggarwal	Internal	1320	66	1254	160	0	1414	CBI	1272002498	CBIN0283942	110016072
	23-11-2017	Anil Kumar Aggarwal	Internal	1500	75	1425	160	0	1585	CBI	1272002498	CBIN0283942	110016072
	24-11-2017	Anil Kumar Meena	Internal	700	35	665	0	0	665	CBI	3477909828	CBIN0010313	110016072
	11-11-2017	Anita Kumari Yadav	External	1700	85	1615	50	0	1665	CBI	3057472244	CBIN0011414	110016814
	20-11-2017	Anju Jain	External	930	47	883	160	0	1043	IOB	173401000001732	IOBA0001734	110020084
	23-24-11-2017	Ankita Dua	Internal	2730	137	2593	160	0	2753	CBI	3390471573	CBIN0010313	110016072
	16-11-2017	Ankur R. Bhardwaj	External	870	44	826	100	0	926	ICICI	33501512652	ICIC0000160	110229029
	16-11-2017	Anuja Soni	External	2080	104	1976	160	0	2136	OBC	52012010004110	ORBC0105201	110022167
	14-11-2017	Anuradha Mal	Internal	870	44	826	0	0	826	CBI	1272003649	CBIN0283942	110016020
	17.18-11-2017	Anurag Maurya	Internal	2250	113	2137	0	0	2137	CBI	3560224012	CBIN0283942	110016072
	17-11-2017	Anurag Maurya	Internal	700	35	665	0	0	665	CBI	3560224012	CBIN0283942	110016072
	17-11-2017	Archana Aggarwal	External	810	41	769	160	0	929	PSB	6150000400000280	PUNB0615000	110024488
20-11-2017	Arun Vir Singh	Internal	700	35	665	0	0	665	CBI	1272002410	CBIN0283942	110016072	
17.18.20-11-2017	Arun Vir Singh	Internal	2850	143	2707	160	0	2867	CBI	1272002410	CBIN0283942	110016072	
18-11-2017	Aruna Jain	External	2000	100	1900	100	0	2000	PNB	1710000100231677	PUNB0171000	110024099	

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 List Verified and approved by Head of Examinations, Shivaji College Centre, New Delhi-110027  
 Mangal Singh

Department / College Name : Shivaji College

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Bill No	Date	Name of the Examiner	Internal/external	(A) Examination Remuneration	(B) Teachers Welfare Fund (@ 5 %)	(X) Gross Amount (A-B)	(C) Conveyance /T. A.	(D) Contingency for conveners /others (if any)	Net Payable (X+C+D)	Bank Name	Account Number	IFSC Code	MICR Code
	23-11-2017	Bhaskar M. K.	Internal	1740	87	1653	160	0	1813	CBI	1272006118	CBIN0283942	110016072
	21-11-2017	Bhaskar M. K.	Internal	1440	72	1368	0	0	1368	CBI	1272006118	CBIN0283942	110016072
	13-11-2017	Bhaskara Nand	External	1700	85	1615	100	0	1715	Syndicate Bank	91232010013061	SYNB0009123	110025066
	16-11-2017	Bipin Kumar Aggarwal	External	870	44	826	200	0	1026	Allah. Bank	20372902494	ALLA0212455	110010073
	21.22.23-11-2017	Daljeet Kaur	External	3050	153	2897	150	0	3047	PSB	08951000021040	PSIB0000895	110023055
	13-11-2017	Darshan Malik	Internal	780	39	741	0	0	741	CBI	1272002873	CBIN0283942	110016072
	24-11-2017	Deepak Sehgal	External	900	45	855	100	0	955	OBC	52012010004200	ORBC0105201	110022167
	24-11-2017	Deepak Sehgal	External	1660	83	1517	0	0	1517	OBC	52012010004200	ORBC0105201	110022167
	21-11-2017	Deepesh Singh	External	1440	72	1368	0	0	1368	CBI	3426091846	CBIN0283942	110016072
	22-11-2017	Deepika Yadav	Internal	840	42	798	0	0	798	CBI	3037273260	CBIN0283942	110016072
	20-11-2017	Deepika Yadav	Internal	930	47	883	0	0	883	CBI	3037273260	CBIN0283942	110016072
	16-11-2017	Deepika Yadav	Internal	930	47	883	160	0	1043	CBI	3037273260	CBIN0283942	110016072
	20.21.22. 23-11-2017	Divya Deep Yadav	Internal	3100	155	2945	160	0	3105	CBI	3592808873	CBIN0283942	110016072
	13.14-11-2017	Divya Mohanty	Internal	2760	138	2622	0	0	2622	CBI	3512967135	CBIN0283942	110016072
	16-11-2017	Gaurav Goel	Internal	880	44	836	160	0	996	CBI	1272005411	CBIN0283942	110016072
	14-11-2017	Geetanjali	External	1500	75	1425	160	0	1585	OBC	51522041000206	ORBC0105152	110022154
	24-11-2017	Harish Kumar	External	2160	108	2052	50	0	2102	CBI	3488281529	CBIN0011414	110016814
	13.14.15.16-11-2017	Harshita Khandelwal	External	2950	148	2802	640	0	3442	Canara Bank	2011101025532	CNRB0002011	110015067
	16-11-2017	Harshita Khandelwal	External	700	35	665	0	0	665	Canara Bank	2011101025532	CNRB0002011	110015067
	22-11-2017	Irengbam Rocky M.	External	930	47	883	160	0	1043	PSB	09031000000202	PSIB0000903	1801131
	16-11-2017	Jawahar Lal Sharma	External	2200	110	2090	160	0	2250	OBC	51522010000410	ORBC0105152	110022154
	20-11-2017	Jayta Thakur	Internal	1110	56	1054	0	0	1054	CBI	3283967700	CBIN0283942	110016072
	23-11-2017	Jayta Thakur	Internal	700	35	665	0	0	665	CBI	3283967700	CBIN0283942	110016072
	16-11-2017	K. K. S. Gautam	External	700	35	665	0	0	665	CBI	3302134191	CBIN0283942	110016072

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Mangilal Singh  
Delhi-110027

Department / College Name : Shivaji College

List of examiners for Exam. Remuneration (Others Banks separately) for the Semester/ Examination :

Date	Name of the Examiner	Internal/ external	(A) Examination Remuneration	(B) Teachers Welfare Fund (@ 5%)	(X) Gross Amount (A- B)	(C) Conveyance /T. A.	(D) Contingency for conveners /others (if any)	Net Payable (X+C+D )	Bank Name	Account Number	IFSC Code	MICR Code
17-11-2017	K.K.S. Gautam	Internal	2320	116	2204	160	0	2364	CBI	3302134191	CBIN0283942	110016072
16-11-2017	Kamana Singh	External	780	39	741	200	0	941	PSB	09031000000105	PSIB0000903	110023098
25-11-2017	Khusro Moin	External	1720	86	1634	160	0	1794	OBC	51522041000121	ORBC0105152	110022154
20-11-2017	Kiran Bamel	Internal	900	45	855	160	0	1015	CBI	3010207810	CBIN0283942	110016072
22-11-2017	Kumari Priyanka	Internal	2850	143	2707	160	0	2867	CBI	3030393764	CBIN0283942	110016072
17-11-2017	Laishram Saya Devi	External	2150	108	2042	100	0	2142	Andhra Bank	136210100020940	ANDB0001362	110011036
24-11-2017	Lalita Rana	Internal	2520	126	2394	0	0	2394	CBI	1272002840	CBIN0283942	110016072
20-11-2017	Manish Kumar	External	700	35	665	0	0	665	Corporation Bank	028300101039598	CORP0000283	110017003
17.18.20-11 -2017	Manish Kumar	External	2850	143	2707	480	0	3187	Corporation Bank	028300101039598	CORP0000283	110017003
25-11-2017	Manisha	Internal	880	44	836	0	0	836	CBI	3194682295	CBIN0283942	110016072
17-11-2017	Manju Banerjee	External	700	35	665	0	0	665	CBI	1272002089	CBIN0283942	110016072
15-11-2017	Manju Bhardwaj	External	2880	144	2736	100	0	2836	PNB	162010100009897	PUNB0615000	110024488
17-11-2017	Manju Bhardwaj	External	2320	116	2204	100	0	2304	PNB	0162010100009897	PUNB0615000	110024488
24.25-11-2017	Manoj Kumar Srivastava	External	2200	110	2090	400	0	2490	PSB	09031000100423	PSIB0000903	110023098
24-11-2017	Manoj Kumar Srivastava	External	700	35	665	0	0	665	PSB	09031000100423	PSIB0000903	110023098
13-11-2017	Mayanglambam Ramanand Singh	External	1500	75	1425	160	0	1585	OBC	51522010001460	ORBC0105152	110022154
15-11-2017	Meenakshi Kuhar	External	1080	54	1026	100	0	1126	Allahabad Bank	136210011006093	ANDB0001362	110011036
17-11-2017	Misha Yadav	Internal	900	45	855	160	0	1015	CBI	3323697242	CBIN0283942	110016072
18-11-2017	Misha Yadav	Internal	900	45	855	0	0	855	CBI	3323697242	CBIN0283942	110016072
18-11-2017	Mohd Sadiq	External	700	35	665	0	0	665	Syndicate Bank	91232010018765	SYNB0009123	110025066
17.18.20-11-2017	Mohd Sadiq	External	2850	143	2707	480	0	3187	Syndicate Bank	91232010018765	SYNB0009123	110025066
20-11-2017	Moon Moon Ray	Internal	3330	167	3163	160	0	3323	CBI	3559720828	CBIN0283942	110016072
18-11-2017	Mr. Manish K. Sachdeva	Internal	930	47	883	160	0	1043	CBI	1272007780	CBIN0283942	110016072
23-11-2017	Mr. Manish K. Sachdeva	Internal	840	42	798	160	0	958	CBI	1272007780	CBIN0283942	110016072
24-11-2017	Mr. Sunil Yadav	Internal	2160	108	2052	160	0	2212	CBI	3628963106	CBIN0283942	110016072
18-11-2017	Mukta Sharma	External	3180	159	3021	50	0	3071	CBI	1261900416	CBIN0011414	110016814
21-11-2017	Mukta Sharma	External	1980	99	1881	50	0	1931	CBI	1261900416	CBIN0011414	110016814

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Manju Singh  
Shivaji College Centre  
Mumbai-110027

11/0027

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	25-11-2017	Nand Gopal Giri	Internal										
	20-11-2017	Nand Gopal Giri	Internal	3840	192	3648	160	0	3808	CBI	3026812945	CBIN0283942	110016072
	14-11-2017	Nandita Nara Yanasamy	External	3240	162	3078	160	0	3238	CBI	3026812945	CBIN0283942	110016072
	27-11-2017	Narinder Kumar	Internal	780	39	741	100	0	841	Andhra Bank	136210011006700	ANDB0001362	110011036
	22-11-2017	Neena Khanna	Internal	700	35	665	160	0	825	CBI	3589281159	CBIN0010313	110016072
	14-11-2017	Neena Khanna	Internal	2940	147	2793	160	0	2953	CBI	1272007815	CBIN0283942	110016072
	13-11-2017	Neena Khanna	Internal	1500	75	1425	0	0	1425	CBI	1272007815	CBIN0283942	110016072
	15-11-2017	Neena R- Wadehra	Internal	1700	85	1615	0	0	1615	CBI	1272007815	CBIN0283942	110016072
	16-11-2017	Neena Mehra	External	1080	54	1026	160	0	1186	CBI	1272002793	CBIN0283942	110016072
	17.18.20-11-2017	Neeraja Singh	External	930	47	883	50	0	933	Allahabad Bank	20408227090	ALLA0212455	110010073
	13.14.15, 16-11-2017	Neetu Goel	Internal	2850	143	2707	480	0	3187	Corporation Bank	520101237527169	CROP0000283	110017003
	23-11-2017	Neetu Rani	Internal	2950	148	2802	160	0	2962	CBI	3273194208	CBIN0283942	110016072
	20.21-11-2017	Neetu Singh	Internal	3720	186	3534	160	0	3694	CBI	3333040499	CBIN0283942	110016072
	20.21-11-2017	Nidhi Garg	External	3210	161	3049	0	0	3049	CBI	3562323226	CBIN0283942	110016072
	17-11-2017	Nidhi Garg	External	3210	161	3049	160	0	3369	IOB	173401000003728	Not Provided	IOBA0001734
	17-11-2017	Nimisha Singh	External	700	35	665	160	0	825	Andhra Bank	136210100015036	ANDB0001362	110011036
	21-11-2017	Nimita Kant	Internal	840	42	798	0	0	798	CBI	3009319039	CBIN0283942	110016072
	17-11-2017	Nimita Kant	Internal	810	41	769	0	0	769	CBI	3009319039	CBIN0283942	110016072
	21-11-2017	Nitika Kaushal	External	700	35	665	200	0	865	Andhra Bank	136210100015072	ANDB0001362	110011036
	27-11-2017	Nitin Kumar	External	700	35	665	50	0	715	CBI	1261904557	CBIN0011414	110016814
	21-11-2017	P. K. Sahu	Internal	1980	99	1881	160	0	2041	CBI	1272004371	CBIN0283942	110016072
	18-11-2017	P. K. Sahu	Internal	3180	159	3021	160	0	3181	CBI	1272004371	CBIN0283942	110016072
	24-11-2017	P. K. Sahu	Internal	2400	120	2280	160	0	2440	CBI	1272004371	CBIN0283942	110016072
	24.25.27.28, 29-11-2017	Pankaj Singh	External	5150	258	4893	250	0	5143	PSB	09031000002512	PSIB0000903	110023098

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 Manjula S. Shivaji College Centre  
 New Delhi-110027  
 COORDINATOR  
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Department / College Name : Shivaji College

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	22-11-2017	Pappu	External	2850	143	2707	200	0	2907	Andhra Bank	136210100010730	ANDB0001362	F10011036
	16-11-2017	Parul Kulshreshtha	Internal	870	44	826	160	0	986	CBI	3283459378	CBIN0283942	110016072
	13.14.15. 16-11-2017	Preetika Dhawan	Internal	4050	205	3847	0	0	3847	CBI	3588319232	CBIN0283942	110016072
	15.16-11-2017	Pooja Gupta	External	3210	161	3049	320	0	3369	Corporation Bank	520101237527134	CORP0000283	110017003
	27-11-2017	Pooja Sahuja	External	700	35	665	0	0	665	CBI	3362285685	CBIN0010313	110016072
	15-11-2017	Poonam Pipil	External	1500	75	1425	50	0	1475	CBI	1261904148	CBIN0011414	110016814
	13-11-2017	Prabha Arya	External	700	35	665	200	0	865	PSB	09031000100902	PSIB0000903	110023098
	22-11-2017	Prabhavathi	Internal	900	45	855	0	0	855	CBI	3027552778	CBIN0283942	110016072
	22-11-2017	Prabhavathi	Internal	700	35	665	0	0	665	CBI	3027552778	CBIN0283942	110016072
	13-11-2017	Pratima	Internal	870	44	826	160	0	986	CBI	1272006107	CBIN0283942	110016072
	23-11-2017	Preeti Karwal	External	700	35	665	200	0	865	PSB	09031000002843	PSIB0000903	110023098
	20-11-2017	Preeti Sharma	Internal	1560	78	1482	0	0	1482	CBI	1272002862	CBIN0283942	110016072
	23-11-2017	Preeti Tewari	Internal	2000	100	1900	160	0	2060	CBI	1272003967	CBIN0283942	110016072
	13.14.15. 16-11-2017	Priyanka Verma	Internal	2950	148	2802	0	0	2802	CBI	3575273278	CBIN0283942	110016072
	17.18.20. 21-11-2017	Priyanka Verma	Internal	3950	198	3752	160	0	3912	CBI	3575273278	CBIN0283942	110016072
	27.28-11-2017	Priyanka Verma	Internal	1700	85	1615	160	0	1775	CBI	3575273278	CBIN0283942	110016072
	27-11-2017	Priyanka Verma	Internal	700	35	665	0	0	665	CBI	3575273278	CBIN0283942	110016072
	23-11-2017	Punyatoya Patra	External	2000	100	1900	160	0	2060	Corporation Bank	057000101002014	CROP0000570	110017039
	25-11-2017	Rabinarayan Samantara	Internal	810	41	769	160	0	929	CBI	1272003446	CBIN0283942	110016072
	16-11-2017	Rahul Singhal	Internal	2200	110	2090	160	0	2250	CBI	3027719558	CBIN0283942	110016072
	14-11-2017	Rajni Kanojia	Internal	1700	85	1615	160	0	1775	CBI	1272006447	CBIN0283942	110016072
	10,11-11-2017	Rajni Kanojia	Internal	3720	186	3534	160	0	3694	CBI	1272006447	CBIN0283942	110016072
	23-11-2017	Rajpal Rajbhar	External	3720	186	3534	100	0	3634	PSB	91232010013805	SYNB0009123	110025066
	20-11-2017	Rakesh Gupta	External	700	35	665	50	0	715	PNB	4496000400003604	PUNB0449600	110024407
	16-11-2017	Rakesh Gupta	External	880	44	836	50	0	886	PNB	4496000400003604	PUNB0449600	110024407
	21-11-2017	Ranjana Singh	External	900	45	855	50	0	905	Canara Bank	1389101071928	CNRB002848	110015040

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	For the use of Finance VI section												
	22-11-2017	Rashmi Singh	External	700	35	665	0	0	665	CBI	3426264426	CBIN0283942	110016072
	24-11-2017	Rashmi Singh	External	700	35	665	0	0	665	CBI	3426264426	CBIN0283942	110016072
	14-11-2017	Rashmi Wardhan	Internal	780	39	741	0	0	741	CBI	1272002884	CBIN0283942	110016072
	17-11-2017	Rashmi Wardhan	Internal	700	35	665	160	0	825	CBI	1272002884	CBIN0283942	110016072
	14-11-2017	Ratna	External	1700	85	1615	160	0	1775	OBC	52012010003700	ORBC0105201	110022167
	13-11-2017	Renu Baweja	Internal	700	35	665	0	0	665	CBI	3422051217	CBIN0283942	110016072
	16-11-2017	Renu Baweja	Internal	780	39	741	0	0	741	CBI	3422051217	CBIN0283942	110016072
	17-11-2017	Richa Arora	Internal	2150	108	2042	160	0	2202	CBI	3314262937	CBIN0283942	110016072
	13-11-2017	Richa Arora	Internal	1500	75	1425	160	0	1585	CBI	3314262937	CBIN0283942	110016072
	10-11-2017	Richa Arora	Internal	1700	85	1615	160	0	1775	CBI	3314262937	CBIN0283942	110016072
	24-11-2017	Ritesh Bansal	Internal	900	45	855	160	0	1015	CBI	3139703084	CBIN0283942	110016072
	24-11-2017	Ritesh Bansal	Internal	1660	83	1517	0	0	1517	CBI	3139703084	CBIN0283942	110016072
	18-11-2017	S.k. Yadav	Internal	700	35	665	0	0	665	CBI	1272002294	CBIN0283942	110016072
	21-11-2017	S.k. Yadav	Internal	700	35	665	0	0	665	CBI	1272002294	CBIN0283942	110016072
	21.22.23-11-2017	S.k. Yadav	Internal	2950	148	2802	0	0	2802	CBI	1272002294	CBIN0283942	110016072
	17.18.20-11-2017	S.k. Yadav	Internal	2850	143	2707	160	0	2867	CBI	1272002294	CBIN0283942	110016072
	17.18.20-11-2017	S.S. Gaur	Internal	2850	143	2707	160	0	2867	CBI	3083279143	CBIN0283942	110016072
	18-11-2017	Sachchidanand Tripathi	External	900	45	855	100	0	955	OBC	52012150000420	ORBC0105201	110022167
	13.14.15.16-11-2017	Sandeep	External	2950	148	2802	640	0	3442	OBC	52012011000132	ORBC0105201	110022167
	20-11-2017	Sandeep	External	3330	167	3163	160	0	3323	Canara Bank	2848101017253	CNRB0002848	110015040
	13-11-2017	Sarika Yadav	External	780	39	741	160	0	901	Andhra Bank	136210100015151	ANDB0001362	110011036
	15.16-11-2017	Seema Talwar	Internal	3210	161	3049	160	0	3209	CBI	1814931530	CBIN0281237	250016003
	21-11-2017	Seema Talwar	External	700	35	665	0	0	665	CBI	1814931530	CBIN0281237	250016002
	22-11-2017	Seema Talwar	External	700	35	665	0	0	665	CBI	1814931530	CBIN0281237	250016002
	15-11-2017	Shilpa Jain	Internal	1500	75	1425	160	0	1585	CBI	355892781	CBIN0283942	110016072
	16-11-2017	Smita Tripathi	Internal	870	44	826	160	0	986	CBI	3337872355	CBIN0283942	110016072
	21-11-2017	Smita Tripathi	Internal	900	45	855	0	0	855	CBI	3337872355	CBIN0283942	110016072

COORDINATOR  
List Verified and approved by Head of the Department/Dean/D.R./A.R.

Manglu Singh  
Shivaji College Centre  
New Delhi-110027

Department / College Name : Shivaji College

List of examiners for Exam. Remuneration (Others Banks separately) for the Semester/ Examination :

Sl. No.	Date	Name of the Examiner	Internal/ external	(A) Examination Remuneration	(B) Teachers Welfare Fund (@ 5%)	(X) Gross Amount (A-B)	(C) Conveyance /T. A.	(D) Contingency for conveners /others (if any)	Net Payable (X+C+D)	Bank Name	Account Number	IFSC Code	MICR Code
21-11-2017		Smrita Tripathi	Internal	700	35	665	0	0	665	CBI	3337872355	CBIN0283942	110016072
18-11-2017		Shruti Babbar	Internal	2880	144	2736	0	0	2736	CBI	3006860946	CBIN0283942	110016072
21-11-2017		Shruti Babbar	Internal	700	35	665	0	0	665	CBI	3006860946	CBIN0283942	110016072
21-11-2017		Sonia Lamb	External	700	35	665	0	0	665	CBI	3046801869	1100168141	1100168141
21.22.23-11-2017		Sonia Lamb	External	2950	148	2802	150	0	2952	CBI	3046801869	1100168141	1100168141
17-18-11-2017		Sudhir Kumar Pandey	External	2220	111	2109	320	0	2429	PSB	08951000020979	PSIB0000895	110023055
18-11-2017		Sudhir Kumar Pandey	External	700	35	665	0	0	665	PSB	08951000020979	PSIB0000895	110023055
17-11-2017		Samot Sahni	External	900	45	855	50	0	905	Bank of Maharashtra	60165502392	MAHB0001343	110014039
11-11-2017		Samil Yadav	Internal	1700	85	1615	160	0	1775	CBI	3628963106	CBIN0283942	110016072
21-11-2017		Samita Singh	Internal	700	35	665	160	0	825	CBI	3010508487	CBIN0283942	110016072
21.22.23-11-2017		T.U. Chand Singh	Internal	3050	153	2897	0	0	2897	CBI	3634461052	CBIN0283942	110016072
13.14.15.16-11-2017		T.U. Chand Singh	Internal	2950	148	2802	160	0	2962	CBI	3634461052	CBIN0283942	110016072
20-11-2017		Vandana Malhotra	External	1110	56	1054	200	0	1254	Andhra Bank	136210011007405	ANDB0001362	110011036
15-11-2017		Vijay Kumar	Internal	870	44	826	160	0	986	CBI	1272006572	CBIN0283942	110016072
23-11-2017		Vijay Kumar Goel	External	1740	87	1653	160	0	1813	Allahabad Bank	50261984357	ALLA0212455	110010073
13.14.15.16-11-2017		Vishal Chaudhary	Internal	2950	148	2802	0	0	2802	CBI	3562101316	CBIN0010313	110016072
24.25-11-2017		Vishal Chaudhary	Internal	2200	110	2090	0	0	2090	CBI	3562101316	CBIN0010313	110016072
24-11-2017		Vishal Chaudhary	Internal	700	35	665	0	0	665	CBI	3562101316	CBIN0010313	110016072
16-11-2017		Vishal Chaudhary	Internal	700	35	665	0	0	665	CBI	3562101316	CBIN0010313	110016072

COORDINATOR  
 Practical Examination  
 List Verified and approved by *[Signature]* Dean/D.R./A.R.  
 Shivaji College Centre  
 New Delhi-110027  
*[Signature]*

New Delhi-110027

2/11/2017

*[Signature]*

Department / College Name : Shivaji College

List of examiners for Exam. Remuneration (SBI Banks separately) for the Semester/ Examination :

Bill No.	Date	Name of the Examiner	Internal/ external	(A) Examination Remuneration	(B) Teachers Welfare Fund (@ 5 %)	(X) Gross Amount (A-B)	(C) Conveyance /T. A.	(D) Contingency for conveners /others (if any)	Net Payable (X+C+D)	Bank Name	Account No.	IFSC Code	MICR Code
For the use of Finance VI section													
	17.18-11-2017	Anil Kumar	Internal	2220	111	2109	160	0	2269	SBI	30099135372	SBIN0010434	110002930
	18-11-2017	Anil Kumar	Internal	700	35	665	0	0	665	SBI	30099135372	SBIN0010434	110002430
	10.11-11-2017	Anita Chugh	External	3720	186	3534	320	0	3854	SBI	10617221085	SBIN0010444	110002454
	13.14.15.16-11-2017	Aparna Saxena	External	4050	203	3847	640	0	4487	SBI	10851366892	SBIN0010433	110002432
	24-11-2017	Ari Jain	External	2400	120	2280	160	0	2440	SBI	30780111334	SBIN0001067	110002030
	17.18.20. 21-11-2017	Beerandra Singh	External	3950	198	3752	400	0	4152	SBI	30002769640	SBIN0001067	110002030
	20-11-2017	Devender Singh Meena	Internal	750	38	712	0	0	712	SBI	34721969111	SBIN0001067	110002030
	17.18-11-2017	Gurumayum Suraj	External	2250	113	2137	400	0	2537	SBI	30104532661	SBIN0001067	110002030
	17-11-2017	Gurumayum Suraj	External	700	35	665	0	0	665	SBI	30104532661	SBIN0001067	110002030
	22-11-2017	Jasmeet Kaur Abat	External	900	45	855	100	0	955	SBI	30104532661	SBIN0001067	110002030
	20-11-2017	Kadambini	External	750	38	712	100	0	812	SBI	10851508034	SBIN0010444	110002454
	22-11-2017	Keya Banerjee	External	2940	147	2793	100	0	2893	SBI	31512801056	SBIN0001067	110002030
	20.21.22.23-11-2017	Krishan Gopal	External	3100	155	2945	200	0	3145	SBI	10017221003	SBIN0010444	110002454
	25-11-2017	M. Rajeswari	External	3840	192	3648	160	0	3808	SBI	31081691934	SBIN0001067	110002030
	23-11-2017	Malti Sharma	External	1500	75	1425	160	0	1585	SBI	32055181246	SBIN0001067	110002030
	20-11-2017	Ms. Sangeeta Sethi	External	1560	78	1482	50	0	1532	SBI	10851487284	SBIN0010434	110002430
	23-11-2017	Neeraja Sood	External	840	42	798	100	0	898	SBI	36500570124	SBIN0018949	110002593
	25-11-2017	Prabuddh Kumar	Internal	1720	86	1634	160	0	1794	SBI	56321015101	SBIN0060321	110002493
	20-11-2017	Ranjana N. Koul	External	900	45	855	160	0	1015	SBI	10851492908	SBIN0001067	110002030
	13.14-11-2017	Ranjana N. Koul	External	2760	138	2622	320	0	2942	SBI	10851408982	SBIN0010435	110002433
	27.28-11-2017	Ravinadra Singh	External	1700	85	1615	0	0	1615	SBI	10851408982	SBIN0010435	110002433
	10-11-2017	Ritu Payal	External	1700	85	1615	50	0	1665	SBI	30163712408	SBIN0001067	110002030
	18-11-2017	Rekha Kumari	External	930	47	883	160	0	1043	SBI	30243068549	SBIN0001067	110002030
	13.14.15.16-11-2017	Sahil Dhawan	External	2950	148	2802	400	0	3202	SBI	10851371993	SBIN0010434	110002430
	24-11-2017	Sarita Ghai	External	2520	126	2394	160	0	2554	SBI	30337692417	SBIN0010438	110002435
	15-11-2017	Sarita Tehlan	External	1320	66	1254	160	0	1414	SBI	10732134596	SBIN0003219	110002117
	10-11-2017	Sarita Tehlan	External	1860	93	1767	160	0	1927	SBI	10925863167	SBIN0001967	110002075
	17-11-2017	Saurabh Kunj	Internal	700	35	665	0	0	665	SBI	10925863167	SBIN0001967	110002075
	24.25.27.28.29-11-2017	Saurabh Kunj	Internal	5150	258	4892	160	0	5052	SBI	30398604744	SBIN0001281	110002004
	13.14.15.16-11-2017	Sonia Bhandari	External	2950	148	2802	200	0	3002	SBI	30398604744	SBIN0001281	110002004
										SBI	32436618232	SBIN0001067	110002030

Coordinator  
 Practical Examinator  
 List Verified and Approved by Head of the  
 Department/Dean/SGR/DR.  
 Shivaji College,  
 Belur-110027





## College Name- Shivaji College

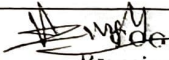
### List of Examiners for Exam. Remuneration (Other Banks separately) for the Semester Examination

Date	Name of Examiners	Internal / External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payable (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
05-01-2018	Abha Vasal	Internal	1880	94	1786	160	1946	CBI	3137911428	CBIN0283942	110016072
23/4/2018	Abha Vasal	External	700	35	665	0	665	CBI	3137911428	CBIN0283942	110016072
25,26/4/2018	Aeshna Nigam	Internal	3180	159	3021	0	3021	CBI	3164963688	CBIN0283942	110016072
05-02-2018	Amit kumar Rawat	External	700	35	665	50	715	Canara Bank	2848101017264	CNRB0002848	110015040
05-03-2018	Amit kumar Rawat	External	1560	78	1482	100	1582	Canara Bank	2848101017264	CNRB0002848	110015040
05-04-2018	Amit Handa	Internal	700	35	665	0	665	CBI	3136776771	CBIN0283942	110016072
19,20,21/4/2018	Anand Bharadvaja	External	2950	148	2802	300	3102	Andhra Bank	113210011001702	ANDB0001132	110011023
26/4/2018	Anil Krishan Aggarwal	Internal	1620	81	1539	160	1699	CBI	1272002498	CBIN0283942	110016072
27/4/2018	Anil Kumar	External	2160	108	2052	100	2152	SYNDICATE BANK	91232010018336	SYND0009030	110025013
23/4/2018	Anjali Priyadarshani	External	780	39	741	160	901	OBC	51522041000039	ORBC0105152	110022154
05-02-2018	Anju Singh	External	2360	118	2242	100	2342	Corporation Bank	57000101003769	CORP0000570	110017039
28,3/4,5/2018	Ankita Dua	Internal	2760	138	2622	0	2622	CBI	3390471563	CBIN0010313	110016072
27/4/2018	Anuradha Mal	Internal	840	42	798	0	798	CBI	1272003649	CBIN0283942	110016072
05-01-2018	Anurag Mauraya	External	700	35	665	0	665	CBI	3560224012	CBIN0283942	110016072
23,24/4/2018	Anuraj Mauraya	Internal	3150	158	2992	0	2992	CBI	3560224012	CBIN0283942	110016072
27/4/2018	Anuraj Mauraya	External	700	35	665	0	665	CBI	3560224012	CBIN0283942	110016072
24/4/2018	Aparana Naujiyal	External	900	45	855	250	1105	PSB	903100000210	PSIB0000903	110023098
19,20,21/4/2018	Arun Vir Singh	Internal	2950	148	2802	160	2962	CBI	1272002410	CBIN0283942	110016072
23/4/2018	Babita Sharma	Internal	780	39	741	0	741	CBI	3663537813	CBIN0283942	110016072
05-02-2018	Bhaskar M. Kandpal	Internal	700	35	665	160	825	CBI	1272006118	CBIN0283942	110016072
20/4/2018	Bhaskar M. Kandpal	Internal	1860	93	1767	160	1927	CBI	1272006118	CBIN0283942	110016072

## College Name- Shivaji College

### List of Examiners for Exam. Remuneration (Other Banks separately) for the Semester Examination


S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payble (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
	26/4/2018	Bhaskar M. Kandpal	Internal	1260	63	1197	160	1357	CBI	1272006118	CBIN0283942	110016072
	19,20,21/4/2018	Bhavna Vidhani	External	2950	148	2802	480	3282	Canara Bank	2848101013546	CNRB0002848	110015040
	23/4/2018	Bhupendar Giri	External	840	42	798	160	958	HDFC	50100058004710	HDFC0000272	110240033
	22,23,24/4/2018	Bljendra Dahiya	External	2300	115	2185	480	2665	Allahabad	20408225457	ALLA0212455	110010073
	21/4/2018	Bijendra Singh	External	1700	85	1615	160	1775	Canara Bank	2848101002515	CNRB0002848	110015040
	05-02-2018	D.V. Chhikara	Internal	2360	118	2242	160	2402	CBI	1272002487	CBIN0283942	110016072
	25/4/2018	Darshan Malik	Internal	700	35	665	0	665	CBI	1272002873	CBIN0283942	110016072
	27/4/2018	Darshan Pandey	External	700	35	665	0	665	CBI	1272005670	CBIN0283942	110016072
	05-02-2018	Deepesh Singh	Internal	1560	78	1482	0	1482	CBI	3426091846	CBIN0283942	110016072
	05-03-2018	Deepesh Singh	Internal	2100	105	1995	160	2155	CBI	3426091846	CBIN0283942	110016072
	23/4/2018	Deepesh Singh	Internal	1440	72	1368	0	1368	CBI	3426091846	CBIN0283942	110016072
	24/4/2018	Deepesh Singh	Internal	2100	105	1995	160	2155	CBI	3426091846	CBIN0283942	110016072
	26/4/2018	Deepika Yadav	Internal	780	39	741	160	901	CBI	3037273260	CBIN0283942	110016072
	28/4/2018	Deepika Yadav	Internal	930	47	883	0	883	CBI	3037273260	CBIN0283942	110016072
	26,27,28/4/2018	Dheeraj Kumar	External	2150	108	2042	150	2192	CBI	3593172518	CBIN0011414	110016814
	19,20,21/4/2018	Divya Deep Yadav	Internal	2950	148	2802	0	2802	CBI	3592808873	CBIN0283942	110016072
	22,23,24/4/2018	Divya Deep Yadav	Internal	2450	123	2327	0	2327	CBI	3592808873	CBIN0283942	110016072
	05-02-2018	Divya Mohanty	Internal	700	35	665	0	665	CBI	3512967135	CBIN0283942	110016072
	25/4/2018	Divya Mohanty	Internal	700	35	665	0	665	CBI	3512967135	CBIN0283942	110016072
	25/4/2018	Divya Mohanty	Internal	840	42	798	0	798	CBI	3512967135	CBIN0283942	110016072
	05-01-2018	Gaurav Goel	Internal	700	35	665	160	825	CBI	1272005411	CBIN0283942	110016072
	05-02-2018	Gaurav Rana	External	1700	85	1615	160	1775	Canara Bank	1484101037163	CNRB0001484	nil
	23,24/4/2018	Geeta	External	3150	158	2992	200	3192	Bank of India	601010100028451	BKID0006010	110013025
	1,2,3/5/2018	Gyanendar K. Panday	External	1600	80	1520	0	1520	CBI	3528542002	CBIN0283942	110016072

  
**COORDINATOR**  
 Practical Examination  
 Shivaji College Centre  
 New Delhi-110027

## College Name- Shivaji College

### List of Examiners for Exam. Remuneration (Other Banks separately) for the Semester Examination


S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payble (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
	For the Use of Finance VI											
	22,23,24/4/2018	Hawa Singh	External	2850	143	2707	150	2857	CBI	3531401258	CBIN0011414	110016814
	28,1,2,3,4/4,5/2018	Hawa Singh	External	3900	195	3705	250	3955	CBI	3531401258	CBIN0011414	110016814
	28/4/2018	Jashpreet Kaur	External	930	47	883	100	983	PNB	6150000400001100	PUNB0615000	110024488
	25,26,27/4/2018	Jasmina Bhaveja	External	3000	150	2850	480	3330	CBI	1272005068	CBIN0283942	110016072
	05-02-2018	Jayita Thakur	Internal	1440	72	1368	0	1368	CBI	3283967700	CBIN0283942	110016072
	05-04-2018	Jayita Thakur	Internal	700	35	665	0	665	CBI	3283967700	CBIN0283942	110016072
	1,2/5/2018	Jetendra K. Chaudhary	Internal	2130	107	2023	0	2023	CBI	3647947998	CBIN0283942	110016072
	23/4/2018	Jetendra K. Chaudhary	Internal	930	47	883	160	825	CBI	3647947998	CBIN0283942	110016072
	25/4/2018	Jetendra K. Chaudhary	Internal	700	35	665	160	825	CBI	3647947998	CBIN0283942	110016072
	1,2,3/5/2018	Jisha M.R.	External	1600	80	1520	150	1730	CBI	3272155805	CBIN0011414	110016814
	05-01-2018	K.K.S Gautam	Internal	700	35	665	0	665	CBI	3302134191	CBIN0283942	110016072
	24/4/2018	K.K.S Gautam	Internal	2200	110	2090	160	2250	CBI	3302134191	CBIN0283942	110016072
	25/4/2018	K.K.S Gautam	Internal	700	35	665	0	665	CBI	3302134191	CBIN0283942	110016072
	27/4/2018	Kalpana Sharma	Internal	700	35	665	0	665	CBI	3518000285	CBIN0283942	110016072
	23/4/2018	Kamana Singh	External	840	42	798	200	998	PSB	9031000000105	PSIB0000903	110023098
	19,20/4/2018	Kanika-Somani	External	1450	73	1377	100	1477	CBI	1261901432	CBIN0011414	110016814
	05-03-2018	Khusro Moin	External	1880	94	1786	160	1946	Oriental Bank	51522041000121	ORBC0105152	110022154
	25/4/2018	Kiran Bamel	Internal	900	45	855	0	855	CBI	3010207810	CBIN0283942	110016072
	28/4/2018	Kiran Bamel	Internal	930	47	883	0	883	CBI	3010207810	CBIN0283942	110016072
	05-03-2018	M. Ojif Kumar Singh	External	930	47	883	160	1043	Corporation Bank	520451007350541	CORP0000283	110017003
	05-04-2018	Madhuri Goyal	External	1700	85	1615	200	1815	PSB	9031000000079	PSIB0000903	110023098
	22,23,24/4/2018	Mamta	Internal	2300	115	2185	0	2185	CBI	1272007939	CBIN0283942	110016072

  
 Head of Examinations  
 Shivaji College  
 Mumbai - 400 002

## College Name- Shivaji College

### List of Examiners for Exam. Remuneration (Other Banks separately) for the Semester Examination

S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payble (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
	05-01-2018	Mamta kharhwat	External	3300	165	3135	100	3235	Allahabad Bank	50118574313	ALLA0212455	110010073
	05-01-2018	Manish K. Sachdeva	Internal	930	47	883	0	883	CBI	1272007780	CBN0283942	110016072
	05-02-2018	Manish K. Sachdeva	Internal	810	41	769	0	769	CBI	1272007780	CBN0283942	110016072
	05-03-2018	Manish K. Sachdeva	Internal	930	47	883	160	1043	CBI	1272007780	CBN0283942	110016072
	05-02-2018	Manisha	Internal	1700	85	1615	160	1775	CBI	3194682295	CBIN0283942	110016072
	25,26,27/4/2018	Manju Banerjee	Internal	3000	150	2850	160	3010	CBI	1272002089	CBIN0283942	110016072
	05-02-2018	Manjula Singh	External	700	35	665	0	665	CBI	1272001799	CBIN0283942	110016072
	20/4/2018	Manjula Singh	Internal	1500	75	1425	160	1585	CBI	1272001799	CBIN0283942	110016072
	25,26,27/4/2018	Manoj K. Shrivastava	External	3000	150	2850	600	3450	PSB	9031000100423	PSIB0000903	110023098
	05-01-2018	Misha Yadav	Internal	700	35	665	0	665	CBI	3323697242	CBIN0283942	110016072
	26/4/2018	Misha Yadav	Internal	840	42	798	0	798	CBI	3323697242	CBIN0283942	110016072
	05-03-2018	Moh. Baber Ali	External	1720	86	1634	100	1734	CBI	51522041000145	ORBC0105152	110022154
	05-02-2018	Mukesh	External	1560	78	1482	100	1582	Canara Bank	2370118000080	CNRB0002370	110015072
	05-03-2018	Mukesh	External	2100	105	1995	100	2095	Canara Bank	2370118000080	CNRB0002370	110015072
	24/4/2018	Nagendra	External	1880	94	1786	160	1946	ICICI	36701004199	ICIC0000367	110229054
	05-04-2018	Nalini M. Wali	External	700	35	665	160	825	HDFC	271930005325	HDFC0000027	110240005
	26/4/2018	Namita Nayyar	External	780	39	741	100	841	Andhra Bank	136210100023813	ANDB0001362	Nil
	05-04-2018	Nand Gopal Giri	Internal	1700	85	1615	160	1775	CBI	3026812945	CBIN0283942	110016072
	22/4/2018	Nand Gopal Giri	Internal	1380	69	1311	320	1631	CBI	3026812945	CBIN0283942	110016072
	19/4/2018	Naorem Premjit Singh	External	1700	85	1615	100	1715	SYNDICATE BANK	91232010007829	SYNB0009030	110025013

  
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S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payble (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
For the Use of Finance VI												
	05-02-2018	Narindar Kumar	Internal	700	35	665	160	825	CBI	3589281159	CBIN0283942	110016072
	28/4/2018	Narindar Kumar	Internal	2040	102	1938	160	2098	CBI	3589281159	CBIN0283942	110016072
	27/4/2018	Narinder Kumar	Internal	1740	87	1653	160	1813	CBI	3589281159	CBIN0283942	110016072
	05-02-2018	Neena Khanna	Internal	700	35	665	160	825	CBI	1272007815	CBIN0283942	110016072
	19,4/4,5/2018	Neena Khanna	Internal	3660	183	3477	160	3637	CBI	1272007815	CBIN0283942	110016072
	25,26/4/2018	Neera Mehara	External	3180	159	3021	100	3121	Allahabad Bank	20408227090	ALLA0212455	11000348
	28/4/2018	Neeru Dhamija	External	780	39	741	160	901	IOB	173401000003573	IOBA0001734	110020084
	19,20,21/4/2018	Neeti Goel	Internal	2950	148	2802	0	2802	CBI	3273194208	CBIN0283942	110016072
	28/4/2018	Neeti Mehak	External	930	47	883	160	1043	Andhra Bank	136210100007684	ANDB0001362	110011036
	05-03-2018	Neetu Goel	External	700	35	665	0	665	CBI	3273194208	CBIN0283942	110016072
	05-04-2018	Neetu Singh	Internal	700	35	665	0	665	CBI	3562323226	CBIN0283942	110016072
	05-04-2018	Nidhi Chaudhary	Internal	700	35	665	0	665	CBI	3659923756	CBIN0283942	110016072
	28/4/2018	Nidhi Chaudhary	Internal	780	39	741	0	741	CBI	3659923756	CBIN0283942	110016072
	27/4/2018	Nidhi Dureja	External	1740	87	1653	100	1753	SYNDICATE BANK	91232010018321	SYNB0009030	11025013
	05-04-2018	Nimita Kant	Internal	700	35	665	0	665	CBI	3009319039	CBIN0283942	110016072
	25/4/2018	Nimita Kant	Internal	810	41	769	160	929	CBI	3009319039	CBIN0283942	110016072
	05-01-2018	Nupur Mondal	Internal	700	35	665	0	665	CBI	3515960920	CBIN0283942	110016072
	05-02-2018	Nupur Mondal	External	700	35	665	0	665	CBI	3515960920	CBIN0283942	110016072
	25/4/2018	Nupur Mondal	External	700	35	665	0	665	CBI	3515960920	CBIN0283942	110016072
	22/4/2018	P.K.Sahu	Internal	1450	73	1377	320	1697	CBI	1272004371	CBIN0283942	110016072
	25/4/2018	P.K.Sahu	External	2100	105	1995	0	1995	CBI	1272004371	CBIN0283942	110016072
	27/4/2018	P.K.Sahu	Internal	2160	108	2052	160	2212	CBI	1272004371	CBIN0283942	110016072
	28/4/2018	P.K.Sahu	Internal	2160	108	2052	160	2212	CBI	1272004371	CBIN0283942	110016072

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S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payble (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
	25/4/2018	Padmshree Mudgal	External	700	35	665	160	825	IOB	173401000000071	IOBA0001734	110020084
	19/4/2018	Pallavi Agarwal	Internal	1700	85	1615	160	1775	CBI	3655293749	CBIN0283942	110016072
	25/4/2018	Pankaj K. Chaudhary	External	700	35	665	0	665	CBI	3630146475	CBIN0283942	110016072
	05-02-2018	Pankaj Singh	External	700	35	665	0	665	PSB	9031000002572	PSIB0000903	1100230098
	28,1,2,3/4,5/2018	Pankaj Singh	External	3300	165	3135	800	3935	PSB -	9031000002572	PSIB0000903	1100230098
	27/4/2018	Parveen Garg	External	840	42	798	100	898	Allahabad Bank	20408228877	ALLA0212455	110010073
	1,2/5/2018	Prabhavati	Internal	2760	138	2622	0	2622	CBI	3027552778	CBIN0283942	110016072
	27/4/2018	Pratima Rani Sardar	Internal	840	42	798	0	798	CBI	1272006107	CBIN0283942	110016072
	05-01-2018	Preeti Sharma	Internal	700	35	665	0	665	CBI	1272002862	CBIN0283942	110016072
	25/4/2018	Preeti Sharma	External	700	35	665	0	665	CBI	1272002862	CBIN0283942	110016072
	25/4/2018	Preeti Sharma	Internal	2600	130	2470	160	2630	CBI	1272002862	CBIN0283942	110016072
	27/4/2018	Preetika Dhawan	Internal	700	35	665	160	825	CBI	3588319232	CBIN0283942	110016072
	28/4/2018	Preetika Dhawan	Internal	700	35	665	0	665	CBI	3588319232	CBIN0283942	110016072
	20/4/2018	Prerna Bansal	External	1700	85	1615	50	1665	CBI	3502443328	CBIN0011414	110016814
	05-02-2018	Priyanka Kumari	External	700	35	665	0	665	CBI	3628627697	CBIN0283942	110016072
	05-03-2018	Priyanka Kumari	Internal	1560	78	1482	160	1642	CBI	3628627697	CBIN0283942	110016072
	05-01-2018	Priyanka Verma	Internal	700	35	665	0	665	CBI	3575273278	CBIN0283942	110016072
	22,23,24/4/2018	Priyanka Verma	Internal	2800	140	2660	160	2820	CBI	3575273278	CBIN0283942	110016072
	25,26,27,1,2/4,5/2018	Priyanka Verma	Internal	2950	148	2802	0	2802	CBI	3575273278	CBIN0283942	110016072
	20/4/2018	Rahul Singhal	Internal	1800	90	1710	0	1710	CBI	3027719558	CBIN0283942	110016072
	21/4/2018	Rahul Singhal	Internal	1500	75	1425	0	1425	CBI	3027719558	CBIN0283942	110016072
	29/4/2018	Rahul Singhal	Internal	3600	180	3420	320	3740	CBI	3027719558	CBIN0283942	110016072
	05-01-2018	Rajbir	External	700	35	665	160	825	Vijaya Bank	601301010015516	VIJB0006013	110029015

  
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S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payable (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
For the Use of Finance VI												
	26/4/2018	Rajkumari Sanayaima Devi	External	840	42	798	160	958	OBC	52012150000380	ORBC0105201	110022167
	05-01-2018	Rajni Arora	External	2130	107	2023	200	2223	Allahabad Bank	20408226109	ALLA0212455	11001073
	05-01-2018	Rajni Gupta	External	900	45	855	100	955	OBC	51522041000213	ORBC0105152	110022154
	23/4/2018	Rajni Kanojia	Internal	2880	144	2736	160	2896	CBI	1272006447	CBIN0283942	110016072
	25/4/2018	Rajni Kanojia	Internal	2100	105	1995	160	2155	CBI	1272006447	CBIN0283942	110016072
	05-04-2018	Rakesh Gupta	External	700	35	665	50	715	PNB	4496000400003604	PUNB0449600	110024407
	23/4/2018	Rakesh Yadav	Internal	700	35	665	160	825	CBI	1272002691	CBIN0283942	110016072
	25/4/2018	Ram Pal Singh	External	2600	130	2470	100	2570	ICICI	036701504017	ICIC0000367	110229054
	28/4/2018	Rashmi Singh	Internal	810	41	769	0	769	CBI	3426264426	CBIN0283942	110016072
	24/4/2018	Rashmi Wardhan	Internal	700	35	665	0	665	CBI	1272002884	CBIN0283942	110016072
	26/4/2018	Rashmi Wardhan	Internal	780	39	741	0	741	CBI	1272002884	CBIN0283942	110016072
	24/4/2018	Ravi k. Yadav	External	2200	110	2090	100	2190	Canara Bank	2370118000066	CNRB0002370	110015072
	25/4/2018	Ravi Kant	External	810	41	769	160	929	PSB	09031000000062	PSIB0000903	110023098
	05-02-2018	Ravindara Singh	Internal	700	35	665	160	825	OBC	52012011002341	ORBC0105201	110022167
	28,1,2,3/4,5/2018	Ravindra Singh	Internal	3300	165	3135	160	3295	OBC	52012011002341	ORBC0105201	110022167
	1,2/5/2018	Reeta Kumari ✓	External	2760	138	2622	320	2942	OBC	52012191024942	ORBC0105201	110022167
	23/4/2018	Renu Baweja	Internal	840	42	798	160	958	CBI	3422051217	CBIN0283942	110016072
	25/4/2018	Renu Baweja	Internal	780	39	741	0	741	CBI	3422051217	CBIN0283942	110016072
	05-04-2018	Renu Gupta	External	700	35	665	100	765	CBI	0162010400000235	PUNB0615000	110024488
	20/4/2018	Richa Arora	Internal	1700	85	1615	160	1775	CBI	3314262937	CBIN0283942	110016072
	22/4/2018	Ritu Gupta	External	1450	73	1377	160	1537	IOB	173401000001544	IOBA0001734	110020084
	25/4/2018	Ruchi Vir	External	840	42	798	100	898	CNRB	32231010805775	CNRB0003223	110015190



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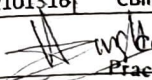
S.No.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payable (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
For the Use of Finance VI												
	25,26,27/4/2018	S.K. Yadav	Internal	3000	150	2850	160	3010	CBI	1272002294	CBIN0283942	110016072
	25/4/2018	Sachchidanand Tripathi	External	900	45	855	160	1015	OBC	52012150000380	ORBCO105201	110022167
	26/4/2018	Sakshi Malik	External	1620	81	1539	160	1699	Canara Bank	8462101003874	CNRB0008462	110015057
	19,20,21/4/2018	Savita Sharma	External	2950	148	2802	0	3282	Canara Bank	8670136000029	CNRB0008670	110015048
	05-01-2018	Seema Talwar	Internal	700	35	665	0	665	CBI	1814931530	CBIN0281237	250016003
	05-02-2018	Seema Talwar	Internal	700	35	665	0	665	CBI	1814931530	CBIN0281237	250016003
	25,26/4/2018	Seema Talwar	Internal	2160	108	2052	0	2052	CBI	1814931530	CBIN0281237	250016003
	27/4/2018	Seema Talwar	Internal	700	35	665	0	665	CBI	1814931530	CBIN0281237	250016003
	26/4/2018	Shalini Sen	External	780	39	741	100	841	Andhra Bank	136210011007466	ANDB0001362	110011036
	23/4/2018	Shilpa Bharti	External	930	47	883	100	983	PNB	6150000400000570	PUNB0615000	110024488
	05-02-2018	Shilpa jain	Internal	700	35	665	160	825	CBI	3558927381	CBIN0283942	110016072
	21/4/2018	Shilpa jain	Internal	1700	85	1615	160	1775	CBI	3558927381	CBIN0283942	110016072
	23/4/2018	Shilpa jain	Internal	1440	72	1368	0	1368	CBI	3558927381	CBIN0283942	110016072
	19,20/4/2018	Shiv Sankar Gaur	Internal	1450	73	1377	160	1537	CBI	3083279143	CBIN0283942	110016072
	22,23,24/4/2018	Shiv Sankar Gaur	Internal	2850	143	2707	160	2867	CBI	3083279143	CBIN0283942	110016072
	28,1,2,3,4/4,5/2018	Shiv Sankar Gaur	Internal	3900	195	3705	160	3865	CBI	3083279143	CBIN0283942	110016072
	05-01-2018	Smita Tripathi	Internal	900	45	855	160	1015	CBI	3337872355	CBIN0283942	110016072
	05-01-2018	Smriti Babbar	Internal	700	35	665	160	825	CBI	3006860946	CBIN0283942	110016072
	23/4/2018	Smriti Babbar	Internal	1520	76	1444	160	1604	CBI	3006860946	CBIN0283942	110016072
	24/4/2018	Sunil Kumar	Internal	2100	105	1995	160	2155	Canara Bank	8670101002101	CNRB0008670	110015048

  
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S.No.	Date	Name of Examiners.	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payable (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
	05-01-2018	Sunil Yadav	Internal	3300	165	3135	160	3295	CBI	3628963106	CBIN0283942	110016072
	05-02-2018	Sunil Yadav	External	700	35	665	0	665	CBI	3628963106	CBIN0283942	110016072
	05-01-2018	Sunita Singh	Internal	1080	54	1026	0	1026	CBI	3010508487	CBIN0283942	110016072
	05-04-2018	Sunita Singh	Internal	700	35	665	0	665	CBI	3010508487	CBIN0283942	110016072
	05-03-2018	Surender Singh	Internal	1880	94	1786	160	1946	CBI	1272002919	CBIN0283942	110016072
	05-04-2018	Tarun K. Vats	External	700	35	665	0	665	CBI	3483565866	CBIN0010313	110016072
	05-03-2018	Tejbir Singh Rana	Internal	1720	86	1634	160	1794	CBI	1272003060	CBIN0283942	110016072
	05-01-2018	Vandana Malhotra	External	1080	54	1026	160	1186	Andhra Bank	136210011007405	ANDB0001362	110011036
	26/4/2018	Vandana Vberdi	External	1260	63	1197	250	1447	PNB	0156000100478707	PUNB0015600	110024052
	19,4/4,5/2018	Vandna Soni	External	3660	183	3477	200	3677	BOB	31790100007511	BARBOVASUND	110012113
	05-02-2018	Vanita Chawala	Internal	700	35	665	160	825	CBI	1272008207	CBIN0283942	110016072
	24/4/2018	Vanshika Lumb	External	840	42	798	160	958	PSB	9031000101088	PSIB0000903	110023098
	05-01-2018	Vidhi Chaudhary	External	700	35	665	100	765	SYNDICATE BANK	90292190006187	SYNB0009166	110025065
	05-02-2018	Vijay Kumar	Internal	700	35	665	160	825	CBI	1272006572	CBIN0283942	110016072
	23/4/2018	Vijay Kumar	Internal	840	42	798	160	958	CBI	1272006572	CBIN0283942	110016072
	24/4/2018	Vijay Kumar	Internal	900	45	855	160	1015	CBI	1272006572	CBIN0283942	110016072
	23/4/2018	Vikash Chaudhary	External	1520	76	1444	160	1604	CBI	1159608646	CBIN0282120	110016059
	22,23,24/4/2018	Vikram Verma	External	2800	140	2660	600	3260	PSB	9031000101516	PSIB0000903	1100230098
	22/4/2018	Vinay k.Singh	External	1380	69	1311	100	1411	Canara Bank	8462101001561	CNRB0008462	110015057
	05-03-2018	Vishal Chaudhary	Internal	700	35	665	0	665	CBI	3562101316	CBIN0283942	110016072
	26,27,28/4/2018	Vishal Chaudhary	Internal	2150	108	2042	0	2042	CBI	3562101316	CBIN0283942	110016072



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S.N.	Date	Name of Examiners	Internal /External	(A) Exam Remuneration	(B) T.W.F (@ 5%)	(X) Gross Amount (A-B)	(C) T.A.	Net Payable (X+C)	Bank Name	Account No.	IFSC Code	MICR Code
	For the Use of Finance VI											
43136	27/4/2018	Archana Burman	External	1440	72	1368	160	1528	SBI	65270959496	SBIN0050226	110002726
	20/4/2018	D. Monika Ram	External	840	42	798	160	958	SBI	10851355188	SBIN0010433	110002432
43105	28/4/2018	Devanshi Magoo	External	1800	90	1710	50	1760	SBI	30114051942	SBIN0001067	110002030
	28/4/2018	Devender S. Meena	Internal	700	35	665	0	665	SBI	34721969111	SBIN0001067	110002030
43136	25,26/4/2018	Manju Kumari	External	4200	210	3940	100	4090	SBI	30768973643	SBIN0001067	10742
	25,26/4/2018	Neeta Tripathi	External	700	35	665	100	765	SBI	66000913963	SBIN0060321	110002493
43105	43105	Piyosh Nathur	External	2160	108	2052	320	2372	SBI	31617740934	SBIN0001067	110002030
43105	25,26,27,1,2/4,5/2018	Poonam Sharma	External	930	47	883	160	1043	SBI	10851477242	SBIN0010444	110002454
	28/4/2018	Ravindar kumar	External	700	35	665	0	665	SBI	30451652234	SBIN0011545	110002473
	27/4/2018	Ravindar Kumar	External	2950	148	2802	800	3602	SBI	30451652234	SBIN0011545	110002473
	28/4/2018	Sanjay Kumar	External	810	41	769	200	969	SBI	20212716990	SBIN0001690	110002078
	28/4/2018	Saurabh Kunj	External	700	35	665	0	665	SBI	30398604744	SBIN0001281	110002004
	28,3/4,5/2018	Saurabh Kunj	External	700	35	665	0	665	SBI	30398604744	SBIN0001281	110002004
43136	22,23,24/4/2018	Soma M. Ghorai	External	2760	138	2622	200	2822	SBI	10851365345	SBIN0010433	110002432
	22,23,24/4/2018	Soma M. Ghorai	External	810	41	769	100	869	SBI	10851365345	SBIN0010433	110002432
43105	21/4/2018	Suruchi Chawla	External	2450	123	2327	480	2807	SBI	33706048798	SBIN0001067	110002030
	25/4/2018	Sushmita Chaudhary	External	1880	94	1786	160	1946	SBI	30052548861	SBIN0005195	110002420
	25/4/2018	Taruna Arora	External	1500	75	1425	50	1475	SBI	10617220525	SBIN0010444	110002454
	29/4/2018	Vidya Pradhan	External	780	39	741	100	841	SBI	54056214553	SBIN0013209	110002321
			External	3600	180	3420	160	3580	SBI	10925861024	SBIN0001967	110002075

  
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