



Shivaji College

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

S.No.	Date	Name of Examiners	Internal/E xternal	(A) Exam Remunera	(B) T.W.F.@5%	(X) Gross Amount (A-B)	(C) T.A.	Net Payable (X+C)	Bank Name	Account No	IFSC	MICR Code
For the Use of Finance VI												
1	19.11.2018	Archna Burman	External	990	49.5	940.5	160	1100.5	SBI	65270959496	SBIN0007407	110002007
2	26.11.2018	Anurag Maurya	Internal	700	35	665	0	665	SBI	30054190890	SBIN0010441	110002428
3	22,24.11.2018	Anupam Sharma	External	2580	129	2451	100	2551	SBI	10851352530	SBIN0010433	110002432
4	12.11.2018	Anju Singh	External	1500	75	1425	100	1525	SBI	30390997071	SBIN0001067	110002030
5	27.11.2018	Arti Jain	External	1980	99	1881	160	2041	SBI	30780111334	SBIN0001067	110002030
6	16.11.2018	Bharti Dave	External	2200	110	2090	200	2290	SBI	10732134165	SBIN0003219	110002117
7	26.11.2018	Deo Nandan	External	1860	93	1767	160	1927	SBI	10851358859	SBIN0001067	110002030
8	15.11.2018	Deepti Rawat	External	1450	72.5	1377.5	160	1537.5	SBI	20004695646	SBIN0001067	110002030
9	22,24.11.2018	Gladys Muivah	Internal	2580	129	2451	320	2771	SBI	10851504277	SBIN0001067	110002030
10	20.11.2018	Jasleen Kaur	External	810	40.5	769.5	100	869.5	SBI	10851365210	SBIN0060321	110002493
11	13,14,15,20,22.11.2018	Kashima Arora	External	4700	235	4465	250	4715	SBI	30868811623	SBIN0001067	110002030
12	19.11.2018	Mamta Sethi	External	1450	72.5	1377.5	100	1477.5	SBI	10851503783	SBIN0001067	110002030
13	22.11.2018	Manisha Chawla	External	1560	78	1482	100	1582	SBI	20256477878	SBIN0010433	110002432
14	19,20.11.2018	Neha Yadav	Internal	2100	105	1995	400	2395	SBI	30808784381	SBIN0000733	110002027
15	12.11.2018	Niyati Singh	External	2100	105	1995	160	2155	SBI	31938232903	SBIN0010444	110002454
16	16.11.2018	Narinder Kumar	External	1950	97.5	1852.5	0	1852.5	SBI	30301600130	SBIN0001482	141002019
17	22.11.2018	Narinder Kumar	Internal	1560	78	1482	160	1642	SBI	30301600130	SBIN0001482	141002019
18	24.11.2018	Narinder Kumar	Internal	3480	174	3306	160	3466	SBI	30301600130	SBIN0001482	141002019
19	28.11.2018	Narinder Kumar	External	700	35	665	0	665	SBI	30301600130	SBIN0001482	141002019
20	20.11.2018	Prabudh Kr Mishra	Internal	1880	94	1786	160	1946	SBI	10851492908	SBIN0001067	110002030
21	20.11.2018	Pratibha Bhalla	Internal	1880	94	1786	200	1986	SBI	10732134290	SBIN0003219	110002117
22	19.11.2018	Renu soni	Internal	900	45	855	160	1015	SBI	10851473565	SBIN0010444	110002454
23	26.11.2018	Ruchir Vir	External	810	40.5	769.5	50	819.5	SBI	10851488299	SBIN0001067	110002030
24	19,20.11.2018	Rekha Kumari	External	3180	159	3021	200	3221	SBI	10851371993	SBIN0001043	110002430
25	17.11.2018	Rahul Singhal	Internal	1500	75	1425	160	1585	SBI	30166036819	SBIN0001067	110002030
26	15.11.2018	Rahul Singhal	Internal	1950	97.5	1852.5	160	2012.5	SBI	30166036819	SBIN0001067	110001067
27	26.11.2018	Raghavi Khattar	External	1560	78	1482	100	1582	SBI	10851420727	SBIN0010433	110002432
28	13.11.2018	Rakhi Tharija	External	1500	75	1425	100	1525	SBI	30227241243	SBIN0018949	110002560
29	15.11.2018	Shivani Tyagi	External	810	40.5	769.5	200	969.5	SBI	10851514515	SBIN0001067	110002030
30	17.11.2018	Sadhana Sharma	External	780	39	741	100	841	SBI	10851404171	SBIN0010434	110002430
31	18.11.2018	Sawati Agarwal	External	1500	75	1425	50	1475	SBI	30558912293	SBIN0001067	110002030
32	24.11.2018	Sujata Sengupta	External	3480	174	3306	160	3466	SBI	20113365499	SBIN0004316	110002237
33	12.11.2018	Vikram Sen	External	1500	75	1425	50	1475	SBI	10964528178	SBIN0001282	110002032
34	16,17,19.11.2018	Varun Malik	External	2900	145	2755	480	3235	SBI	31055249907	SBIN0060321	110002493

62380 3119 59261 5120 64381

Coordinator
COORDINATOR
 Practical Examination
 Shivaji College Center
 Shivajinagar, Pune - 411007

Signature
 17/11/19

Shriyaji College

List of Examiners for Exam. Semestre 2018-19 (C.B.E. Bank (S.No. 2018)) for the Semestre Examination

S.No.	Date	Name of Examiners	Internal/External	(A) Exam Remuneration	(B) T.W.F. @5%	(C) Gross Amount (A+B)	(D) T.A	Net Payable (A+C)	Bank Name	Account No.	IFSC	MICR Code
For the Use of Finance V												
1	25.11.2018	Ravindra Chaudhari	External	1320	66	1386	200	1586	Canara Bank	8462101002784	CNRB000R940	110015051
2	16.11.2018	Ankita Das	Internal	810	40.5	850.5	0	850.5	CBI	3390471563	CBIN0283942	110016072
3	29.11.2018	Anita James	Internal	780	39	819	0	819	CBI	3694384552	CBIN0283942	110016072
4	15.16.11.2018	Anil Kumar	Internal	2100	105	2205	160	2365	CBI	3627456029	CBIN0283942	110016072
5	19.11.2018	Anil K. Vanshi	External	700	35	735	100	835	PNB	4496000400003598	PUNB044K9500	110024407
6	26.11.2018	Aashish Nigam	Internal	780	39	819	160	979	CBI	3164963688	CBIN0283942	110016072
7	16.11.2018	Amrita Handa	Internal	720	36	756	0	756	CBI	3136776771	CBIN0283942	110016072
8	22.11.2018	Abha Vasal	External	700	35	735	0	735	CBI	3137811428	CBIN0283942	110016072
9	20.11.2018	Abha Vasal	Internal	2320	116	2436	0	2436	CBI	3137811428	CBIN0283942	110016072
10	17.11.2018	Abha Vasal	Internal	700	35	735	160	895	CBI	3137811428	CBIN0283942	110016072
11	16.11.2018	Abha Vasal	External	700	35	735	0	735	CBI	3137811428	CBIN0283942	110016072
12	27.11.2018	Abha Wadhwa	External	4890	244.5	5134.5	160	5294.5	OBC	52012010003640	OBS00105201	110022167
13	15.16.11.2018	Anupama Razdan	External	3180	159	3339	200	3539	Corporation Bank	520101237527363	CORP0000283	110017003
14	16.11.2018	Anuradha Mal	Internal	900	45	945	0	945	CBI	1272003945	CBIN0283942	110016072
15	22.11.2018	Anita Kapoor	Internal	810	40.5	850.5	0	850.5	CBI	1272003106	CBIN0283942	110016072
16	16,17,19.11.2018	Arun Vir Singh	Internal	2900	145	3045	160	3205	CBI	1272002410	CBIN0283942	110016072
17	24,26.11.2018	A.K.Shukla	Internal	1550	82.5	1632.5	160	1792.5	CBI	1272002078	CBIN0283942	110016072
18	13,14,15.11.2018	Anju Gupta	External	2800	140	2940	150	3090	CBI	3038497315	CBIN0011414	110025614
19	24,26.11.2018	Abhishek Kumar	External	3050	152.5	3202.5	320	3522.5	PNS	1529000102290913	PUNSC0152900	110024070
20	12.11.2018	Arun Vir Singh	Internal	1500	75	1575	160	1735	CBI	1272002410	CBIN0283942	110016072
21	25.11.2018	Ashish Tyagi	External	1300	65	1365	160	1525	Allahabad Bank	20408224555	ALLA0212455	110010073
22	13,14,15.11.2018	Amit Chaudhary	External	2800	140	2940	100	3040	Punjab&Sindh Bank	9031000000228	PSBS0000903	110023098
23	26.11.2018	S.M.Kandpal	Internal	1860	93	1953	160	2113	CBI	1272006118	CBIN0283942	110016072
24	14.11.2018	S.M.Kandpal	Internal	1950	97.5	2047.5	160	2207.5	CBI	1272006118	CBIN0283942	110016072
25	20.11.2018	Bhupinder Mehta	External	3360	168	3528	100	3628	Allahabad Bank	20408224215	ALLA0212455	110010073
26	17.11.2018	Bhavna Gupta	External	2560	128	2688	100	2788	Canara Bank	2370101014521	CNRB00002370	110015104
27	17.11.2018	Bhoopander Giri	External	700	35	735	100	835	HDFC Bank	50100058004710	HDFC0000272	110240033
28	13,14,15.11.2018	Bharti Badhwar	Internal	2800	140	2940	0	2940	CBI	1272007791	CBIN0283942	110016072
29	24,26.11.2018	Bharti Badhwar	Internal	3050	152.5	3202.5	0	3202.5	CBI	1272007791	CBIN0283942	110016072
30	24.11.2018	Charv Kalra	External	810	40.5	850.5	100	950.5	Indusind Bank	100002781003	INDB0000371	110234032
31	26.11.2018	Deepesh Singh	Internal	1560	78	1638	160	1808	CBI	3426091846	CBIN0283942	110016072
32	19.11.2018	Deepesh Singh	External	1740	87	1827	0	1827	CBI	3426091846	CBIN0283942	110016072
33	13.11.2018	Deepesh Singh	Internal	2280	114	2394	160	2554	CBI	3426091846	CBIN0283942	110016072
34	14.11.2018	Deepesh Singh	Internal	2100	105	2205	160	2365	CBI	3426091846	CBIN0283942	110016072
35	22.11.2018	Deepika Yadav	Internal	780	39	819	160	979	CBI	3037273260	CBIN0283942	110016072
36	17.11.2018	Deepika Yadav	Internal	780	39	819	0	819	CBI	3037273260	CBIN0283942	110016072
37	22.11.2018	Deepti	Internal	2700	135	2835	160	2995	CBI	3332663709	CBIN0283942	110016072
38	26.11.2018	Divya Mohanty	External	700	35	735	0	735	CBI	3512967135	CBIN0283942	110016072
39	19.11.2018	Divya Mohanty	Internal	700	35	735	160	895	CBI	3512967135	CBIN0283942	110016072
40	17.11.2018	Devender Singh Meena	Internal	700	35	735	0	735	CBI	3629736490	CBIN0283942	110016072
41	19.11.2018	Darshan Malik	Internal	990	49.5	1039.5	160	1199.5	CBI	1272002873	CBIN0283942	110016072
42	20.11.2018	Darshan Malik	Internal	990	49.5	1039.5	0	1039.5	CBI	1272002873	CBIN0283942	110016072
43	19,20.11.2018	Divya Mohanty	Internal	2100	105	2205	0	2205	CBI	3512967135	CBIN0283942	110016072
44	15,16.11.2018	Gowri Devi	External	2100	105	2205	200	2405	Canara Bank	8668101012417	CNRB0000668	110015087

COORDINATOR
15/11/2018
Centre

Signature

45	29.11.2018	Gaurav Goel	Internal	700	35	665	160	825	CBI	172005411	CBIN0283942	110016072
46	25.11.2018	Gyanender K Pandey	Internal	1300	65	1235	160	1395	CBI	3528542002	CBIN0283942	110016072
47	27.11.2018	Geeta Aggarwal	External	1880	94	1786	160	1946	CBI	1130306884	CBIN0283940	110016065
48	16.17.19.11.2018	Harsh Yadav	Internal	2900	145	2755	0	2755	CBI	3628170479	CBIN0283942	110016072
49	20.22.11.2018	Harsh Yadav	Internal	1500	75	1425	0	1425	CBI	3628170479	CBIN0283942	110016072
50	13.14.15.11.2018	Harsh Yadav	Internal	2200	110	2090	160	2250	CBI	3628170479	CBIN0283942	110016072
51	27.11.2018	Harman Preet Kaur	Internal	4890	244.5	4645.5	160	4805.5	CBI	3480658710	CBIN0283942	110016072
52	15.11.2018	Hari Mohan Meena	External	1950	97.5	1852.5	100	1952.5	Canara Bank	2848101016195	CNRB0002848	110015040
53	24.11.2018	Jayita Thakur	Internal	780	39	741	0	741	CBI	3283967700	CBIN0283942	110016072
54	16.11.2018	Jayita Thakur	Internal	780	39	741	0	741	CBI	3283967700	CBIN0283942	110016072
55	24.11.2018	Jyoti Yadav	Internal	2700	135	2565	0	2565	CBI	3568820958	CBIN0283942	110016072
56	19.20.11.2018	Jitender K Chaudhary	Internal	3180	159	3021	0	3021	CBI	3647947998	CBIN0283942	110016072
57	24.11.2018	Jeepinder Jeet Kaur	External	810	40.5	769.5	100	869.5	Punjab&Sindh Bank	895100004407	PSIB0000895	110023055
58	22.11.2018	K.K.S. Gautam	Internal	1880	94	1786	0	1786	CBI	3302134191	CBIN0283942	110016072
59	20.11.2018	K.K.S. Gautam	Internal	700	35	665	160	825	CBI	3302134191	CBIN0283942	110016072
60	17.11.2018	K.K.S. Gautam	External	700	35	665	0	665	CBI	3302134191	CBIN0283942	110016072
61	22.11.2018	K.K.S. Gautam	External	700	35	665	0	665	CBI	3302134191	CBIN0283942	110016072
62	19.11.2018	Kavita Arora	External	2000	100	1900	200	2100	UBI	355702011682764	UBIN0570397	110026137
63	16.11.2018	Lukram Ingochouba	External	810	40.5	769.5	100	869.5	OBC	51522011006238	ORBC0105152	110022154
64	17.11.2018	Leena Vig	External	780	39	741	160	901	Indian Overseas Bank	173401000003559	IOBA0001734	110020084
65	19.11.2018	Lalita Rana	Internal	2000	100	1900	0	1900	CBI	1272002840	CBIN0283943	110016072
66	19.11.2019	Manju Mehta	External	1740	87	1653	100	1753	PNB	162010100008409	PUNB0615000	110024488
67	18.11.2018	Manjula Singh	Internal	2040	102	1938	360	2298	CBI	1272001799	CBIN0283942	110016072
68	12.11.2018	Manjula Singh	Internal	1500	75	1425	160	1585	CBI	1272001799	CBIN0283942	110016072
69	20.11.2018	Manish Kr Sachdeva	Internal	780	39	741	0	741	CBI	1272007780	CBIN0283942	110016072
70	24.11.2018	Manish Kr Sachdeva	Internal	810	40.5	769.5	0	769.5	CBI	1272007780	CBIN0283942	110016072
71	24.11.2018	Misha Yadav	Internal	810	40.5	769.5	0	769.5	CBI	3323697242	CBIN0283942	110016072
72	20.11.2018	Misha Yadav	Internal	810	40.5	769.5	0	769.5	CBI	3323697242	CBIN0283942	110016072
73	20.22.11.2018	Mamta	Internal	3000	150	2850	0	2850	CBI	1272007939	CBIN0283942	110016072
74	20.22.11.2018	Mamta	Internal	1150	57.5	1092.5	0	1092.5	CBI	1272007939	CBIN0283942	110016072
75	16.17.19.11.2018	Mamta	Internal	2900	145	2755	0	2755	CBI	1272007939	CBIN0283942	110016072
76	25.11.2018	Mahender Kr Meena	Internal	1560	78	1482	160	1642	CBI	1272007871	CBIN0283942	110016072
77	16.11.2018	Mridula Budhraj	Internal	960	48	912	160	1072	CBI	1272005749	CBIN0283942	110016072
78	17.11.2018	Moon Moon Roy	Internal	2250	112.5	2137.5	160	2297.5	CBI	3559720828	CBIN0283942	110016072
79	12.11.2018	Manju Bhardwaj	External	2400	120	2280	50	2330	PNB	162010100009897	PUNB0615000	110024488
80	17.11.2018	Mukesh kr Saini	External	1500	75	1425	50	1475	CBI	3641139884	CBIN0011414	110016052
81	19.11.2018	Monica Misra	External	780	39	741	100	841	PNB	156000400505923	PUNB0015600	110024052
82	16.11.2018	Monica Rani	External	960	48	912	100	1012	BOI	607210110001716	BKID0006072	110013109
83	20.11.2018	Meenakshi Vachher	External	990	49.5	940.5	50	990.5	RBL	309001259364	RATN0000142	110176007
84	19.11.2018	Nupur Mondal	External	700	35	665	0	665	CBI	3515960920	CBIN0283942	110016072
85	15.16.11.2018	Nupur Mondal	Internal	3180	159	3021	0	3021	CBI	3515960920	CBIN0283942	110016072
86	19.11.2018	Neena Khanna	Internal	1740	87	1653	160	1813	CBI	1272007815	CBIN0283942	110016072
87	27.11.2018	Neetu Singh	Internal	700	35	665	160	825	CBI	3562323226	CBIN0283942	110016072
88	22.11.2018	N.Latna	External	990	49.5	940.5	160	1100.5	Andhra Bank	136210011006143	ANDB0001362	110110036
89	26.11.2018	Nitika Kaushal	External	780	39	741	160	901	Andhra Bank	136210100015072	ANDB0001362	110110036
90	16.11.2018	Nalini Moza Wali	External	780	39	741	160	901	HDFC Bank	271930005325	HDFC0000027	110240005
91	20.11.2018	Namita Nayyar	External	780	39	741	160	901	Andhra Bank	136210100023813	ANDB0001362	110240005
92	25.11.2018	Neelam	External	1560	78	1482	100	1582	Punjab&Sindh Bank	8951000004172	PSIB0000895	110023055
93	27.11.2018	Pooja Saluja	Internal	700	35	665	0	665	CBI	3362285685	CBIN0283942	110016072
94	15.11.2018	Pooja Saluja	Internal	1450	72.5	1377.5	160	1537.5	CBI	3362285685	CBIN0283942	110016072

17/11/2018
 17/11/2018
 17/11/2018

[Handwritten Signature]
 17/11/18

95	16.11.2018	P K Sahu	Internal	1950	97.5	1852.5	160	2012.5	CBI	1277004371	CBIN0283942	110016072
96	22.11.2018	P K Sahu	External	700	35	665	0	665	CBI	1277004371	CBIN0283942	110016072
97	25.11.2018	Priyanka Kumari	Internal	1320	66	1254	160	1414	CBI	3628627697	CBIN0283942	110016072
98	22.11.2018	Priyanka Kumari	Internal	700	35	665	160	825	CBI	3628627697	CBIN0283942	110016072
99	22.11.2018	Pallavi Agarwal	Internal	700	35	665	0	665	CBI	3655293749	CBIN0283942	110016072
100	17.11.2018	Parul Kulshreshtha	Internal	840	42	798	160	958	CBI	3283459378	CBIN0283942	110016072
101	16.11.2018	Preeti Tewari	Internal	2200	110	2090	160	2250	CBI	1272003967	CBIN0283942	110016072
102	16.11.2018	Preeti Sharma	Internal	700	35	665	0	665	CBI	1272002862	CBIN0283942	110016072
103	16.11.2018	Preeti Sharma	Internal	1760	88	1672	160	1832	CBI	1272002862	CBIN0283942	110016072
104	26.11.2018	Prabhavati	Internal	810	40.5	769.5	0	769.5	CBI	3027552778	CBIN0283942	110016072
105	19.11.2018	Pratima R Sardar	Internal	900	45	855	160	1015	CBI	1272006107	CBIN0283942	110016072
106	19.11.2018	Prabha Arya	External	780	39	741	200	941	Punjab&Sindh Bank	9031000100902	PSIB0000902	110023098
107	13.14.15.11.2018	Priyanka Verma	Internal	2800	140	2660	160	2820	CBI	3575273278	CBIN0283942	110016072
108	16.17.19.11.2018	Priyanka Malik	External	2900	145	2755	600	3355	CBI	3282471294	CBIN0283941	Non-MICR
109	24.26.11.2018	Pravata Kr Behgra	External	2950	147.5	2802.5	200	3002.5	Syndicate Bank	91232010009301	SYNB0009030	110025013
110	24.11.2018	Preeti Karwal	External	780	39	741	200	941	Punjab&Sindh Bank	9031000002843	PSIB00000903	110023098
111	19.11.2018	Richa Arora	Internal	1450	72.5	1377.5	160	1537.5	CBI	3314262937	CBIN0283942	110016072
112	28.11.2018	Richa Arora	Internal	700	35	665	0	665	CBI	3314262937	CBIN0283942	110016072
113	22.11.2018	Richa Arora	External	700	35	665	0	665	CBI	3314262937	CBIN0283942	110016072
114	16.11.2018	Richa Arora	Internal	1680	84	1596	160	1756	CBI	3314262937	CBIN0283942	110016072
115	27.11.2018	Rajni Kanojia	Internal	1980	99	1881	160	2041	CBI	1272006447	CBIN0283942	110016072
116	22.24.11.2018	Rashmi Singh	Internal	2580	129	2451	160	2611	CBI	3426264426	CBIN0283942	110016072
117	13.14.15.11.2018	Ravindra Singh	Internal	2800	140	2660	160	2820	CBI	3281355881	CBIN0283942	110016072
118	22.11.2018	Rashmi Wardhan	Internal	990	49.5	940.5	160	1100.5	CBI	1272002884	CBIN0283942	110016072
119	16.11.2018	Rashmi Wardhan	Internal	780	39	741	0	741	CBI	1272002884	CBIN0283942	110016072
120	19.11.2018	Renu Baweja	Internal	780	39	741	0	741	CBI	3422051217	CBIN0283942	110016072
121	26.11.2018	Renu Baweja	Internal	780	39	741	0	741	CBI	3422051217	CBIN0283942	110016072
122	26.11.2018	Ritesh Bansal	Internal	2910	145.5	2764.5	160	2924.5	CBI	3139703084	CBIN0283942	110016072
123	17.11.2018	Rakesh Yadav	Internal	2560	128	2432	160	2592	CBI	1272002691	CBIN0283942	110016072
124	16.11.2018	Rakesh Yadav	External	700	35	665	0	665	CBI	1272002691	CBIN0283942	110016072
125	16.11.2018	Ram Pal Singh	External	1760	88	1672	160	1832	ICICI Bank	36701504017	ICIC0000367	110229054
126	16.11.2018	Rakesh Gupta	External	720	36	684	50	734	PNB	4496000400003604	PUNB0449600	110024407
127	17.11.2018	Rajpal Rajbhar	External	2250	112.5	2137.5	100	2237.5	Syndicate Bank	91232010013805	SYNB0009030	110025013
128	22.11.2018	Rahul Dev	External	780	39	741	50	791	PNB	156000100567436	PUNB0015600	110024052
129	20.22.11.2018	Raghvendra Pandey	External	3000	150	2850	200	3050	Syndicate Bank	91232010018692	SYNB0009030	110025013
130	20.22.11.2018	Raghvendra Pandey	External	1150	57.5	1092.5	0	1092.5	Syndicate Bank	91232010018692	SYNB0009030	110025013
131	16.11.2018	Reeta Kumari	External	900	45	855	160	1015	OBC	52012191024942	ORBC0105201	110022167
132	19.11.2018	Romila Rawat Bisht	External	840	42	798	100	898	Canara Bank	2848101013683	CNRB0002848	110015004
133	17.11.2018	Rubina Chongtham	External	900	45	855	200	1055	Punjab&Sindh Bank	9031000101587	PSIB0000903	110023098
134	19.11.2018	Shilpa Jain	Internal	1740	87	1653	160	1813	CBI	3558927381	CBIN0283942	110016072
135	20.11.2018	Shilpa Jain	Internal	3360	168	3192	0	3192	CBI	3558927381	CBIN0283942	110016072
136	27.11.2018	Shilpa Jain	External	700	35	665	0	665	CBI	3558927381	CBIN0283942	110016072
137	17.11.2018	Sunil Yadav	Internal	2160	108	2052	160	2212	CBI	3558927381	CBIN0283942	110016072
138	18.11.2018	Sunil Yadav	External	2040	102	1938	320	2258	CBI	3628963106	CBIN0283942	110016072
139	24.26.11.2018	S.K.Yadav	Internal	2950	147.5	2802.5	160	2962.5	CBI	3628963106	CBIN0283942	110016072
140	20.11.2018	Satish Kumar	Internal	2520	126	2394	0	2394	CBI	1272002294	CBIN0283942	110016072
141	22.24.11.2018	Seema Talwar	Internal	2580	129	2451	160	2611	CBI	3314752750	CBIN0283942	110016072
142	19.11.2018	Smita Tripathi	Internal	840	42	798	160	958	CBI	1214931530	CBIN0281237	250016003
143	17.11.2018	Smita Tripathi	Internal	900	45	855	0	855	CBI	3337872355	CBIN0283942	110016072
144	16.11.2018	Supriya Kamna	Internal	2010	100.5	1909.5	160	2069.5	CBI	3337872355	CBIN0283942	110016072
									CBI	3314131903	CBIN0283942	110016072

Amal K. S. 19/11/2018
 19/11/2018
 20/11/2018

145	13.14.15.20.22.11.2018	Shiv Shankar Gaur	Internal	4700	235	4465	160	4625	CBI	3083279143	CBIN0283942	110016072
146	22.11.2018	Suman Sharma	External	810	40.5	769.5	100	869.5	Corporation Bank	520451007350442	CORP0000283	110017003
147	20.11.2018	Shikha Gupta	External	2520	126	2394	100	2494	Yes Bank	65498800000249	YESB0000654	110532123
148	20.11.2018	Sushila Madan	External	2320	116	2204	50	2254	PNB	993010100218990	PUNB0614600	110024485
149	26.11.2018	Sangeeta Pal	External	780	39	741	200	941	Punjab&Sindh Bank	9031000000221	PSIB0000903	110023098
150	15.11.2018	Sunita Gupta	Internal	810	40.5	769.5	160	929.5	CBI	1272006072	CBIN0283942	110016072
151	17.11.2018	Surendra Kumar	External	2160	108	2052	100	2152	Canara Bank	2848101013952	CNRB0002848	110015040
152	14.11.2018	Shweta Rastogi	External	1950	97.5	1852.5	100	1952.5	Canara Bank	2848101016225	CNRB0002848	110015040
153	26.11.2018	Surender Singh	External	2010	100.5	1909.5	200	2109.5	CBI	1130311396	CBIN0283940	Non-MICR
154	26.11.2018	Surender Singh	External	2910	145.5	2764.5	0	2764.5	CBI	1130311396	CBIN0283940	Non-MICR
155	24.26.11.2018	S.Santinath	External	1650	82.5	1567.5	100	1667.5	CBI	3035732080	CBIN0011414	Non-MICR
156	13.14.15.11.2018	Tuhin Datta	External	2200	110	2090	300	2390	Corporation Bank	520101231491103	CORP0001169	11001791
157	20.22.11.2018	Tuhin Datta	External	1500	75	1425	200	1625	Corporation Bank	520101231491103	CORP0001169	11001791
158	22.11.2018	Tarun Kr Garg	External	2700	135	2565	100	2665	PNB	637010100342810	PUNB0466400	110024439
159	27.11.2018	Tanushree Saxena	External	700	35	665	100	765	Andhra Bank	20408227216	ALLA0212455	110010073
160	15.11.2018	Tabassum Tehan	External	900	45	855	160	1015	Canara Bank	8668101011547	CNRB0008668	110015087
161	17.11.2018	Usha Yadav	Internal	780	39	741	0	741	CBI	3695593632	CBIN0283942	110016072
162	13.11.2018	Vandana Katoch	Internal	1500	75	1425	160	1585	CBI	1272007917	CBIN0283942	110016072
163	18.11.2018	Vandana Katoch	Internal	1500	75	1425	160	1585	CBI	1272007917	CBIN0283942	110016072
164	13.11.2018	Vandana Katoch	Internal	2100	105	1995	160	2155	CBI	1272007917	CBIN0283942	110016072
165	16.11.2018	Vandana Katoch	External	1680	84	1596	0	1596	CBI	1272007917	CBIN0283942	110016072
166	15.11.2018	Vijay Kumar	Internal	900	45	855	160	1015	CBI	1272006572	CBIN0283942	110016072
167	24.11.2018	Vineeta	Internal	2700	135	2565	160	2725	CBI	3524284622	CBIN0283941	110016147
168	17.11.2018	Vagisha Rawal	External	840	42	798	50	848	Andhra Bank	136210100019616	ANDB0001362	110011036
169	16.11.2018	Vanshika Lumb	External	780	39	741	100	841	Punjab&Sindh Bank	9031000101088	PSIB0000903	110023098
170	13.15.11.2018	Varsha	External	2800	140	2660	300	2960	Canara Bank	8670101002086	CNRB0008670	110015048
171	16.17.19.11.2018	Vishal Chaudhary	External	2900	145	2755	200	2955	CBI	3562101316	CBIN0283942	110016072
172	19.11.2018	Vishal Chaudhary	External	700	35	665	100	765	CBI	3562101316	CBIN0283942	110016072
173	14.11.2018	Vinita Kapoor	External	2100	105	1995	50	2045	Andhra Bank	136210100018273	ANDB0001362	110011036
174	13.11.2018	Vinita Kapoor	External	2280	114	2166	50	2216	Andhra Bank	136210100018273	ANDB0001362	110011036
175	12.11.2018	Yogesh Kumari	Internal	2400	120	2280	160	2440	CBI	3561856450	CBIN0283942	110016072
176	22.11.2018	Yogesh Kumari	Internal	700	35	665	0	665	Syndicate Bank	91082190001257	SYNB0009108	110025151
177	22.11.2018	Yogesh Kumari	Internal	700	35	665	0	665	Syndicate Bank	91082190001257	SYNB0009108	110025151
178	16.11.2018	Yogesh Kumari	Internal	700	35	665	0	665	Syndicate Bank	91082190001257	SYNB0009108	110025151
179	20.11.2018	Yogesh Kumari	External	700	35	665	0	665	BOI	609610110001166	BKID0006096	110013148

287820

14391

273429

18680

292109

N. Vaish
17/01/2019

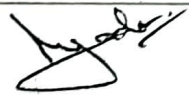
COORDINATOR
Practical Examination
Shiraji College Centre
New Delhi-110022

AS
17/01/19

College Name- Shivaji College

List of Examiners for Practical Exam. Remuneration. April-May 2019.

S.No.	Date	Name of Examiners	Internal/External	(A) Exam Remuneration	(B) T.W.F. (@5%)	(A-B) (X) Gross Amount (A+B)	(C) T.A	Net pay (X+C)	Bank Name	Account No.	IFSC Code	MICR CODE
1	22,23,24/4/19	A. K. Shukla	Internal	2200	110	2090	0	2090	CBI	1272002078	CBIN0283942	110016072
2	22,23/4/19	A. K. Shukla	Internal	1450	72.5	1377	160	1537	CBI	1272002078	CBIN0283942	110016072
3	24/4/19	Abha Vasal	Internal	700	35	665	160	825	CBI	3137911428	CBIN0283942	110016072
4	5/1/2019	Abha Vasal	Internal	2400	120	2280	160	2440	CBI	3137911428	CBIN0283942	110016072
5	29/4/19	Aeshna Nigam	Internal	780	39	741	160	901	CBI	3164963688	CBIN0283942	110016072
6	25/4/19	Amit Vashishtha	External	900	45	855	100	955	ANDB	136210100003077	ANDB0001362	110011036
7	30/4/19	'Amita Handa	Internal	700	35	665	160	825	CBI	3136776771	CBIN0283942	110016072
8	29/4/19	Anil Kr. Aggarwal	Internal	1800	90	1710	160	1870	CBI	1272002498	CBIN0283942	110016072
9	30/4/19	Anil Kr. Aggarwal	Internal	1260	63	1197	160	1357	CBI	1272002498	CBIN0283942	110016072
10	29,30/4/19 & 1/5/19	Anju Gupta	External	2950	147	2803	0	2803	CBI	3038497315	CBIN0011414	110016814
11	23/4/19	Anju Kaicker	External	780	39	741	100	841	ANDB	136210011006241	ANDB0001362	110011036
12	29/4/19	Ankita Dua	Internal	700	35	665	160	825	CBI	3390471563	CBIN0283942	110016072
13	22/4/19	Anuradha Mal	Internal	810	40.5	769	160	929	CBI	1272003649	CBIN0283942	110016072
14	26/4/19	Aprajita Chauhan	External	2100	105	1995	200	2195	CNR	8462101002784	CNRB0008462	110015057
15	27/4/19	Aprajita Chauhan	External	1740	87	1653	200	1853	CNR	8462101002784	CNRB0008462	110015057
16	30/4/19 & 1/5/19	Arun Vir Singh	Internal	1400	70	1330	0	1330	CBI	1272002410	CBIN0283942	110016072
17	22,23,24/4/19	Arun Vir Singh	Internal	2800	140	2660	160	2820	CBI	1272002410	CBIN0283942	110016072
18	5/3/2019	Ashu Gupta	External	1560	78	1482	200	1682	CBI	3024402929	CBIN0283941	110016147
19	5/2/2019	Ashu Gupta	External	3480	174	3306	100	3406	CBI	3024402929	CBIN0283941	110016147
20	5/1/2019	Ashu Gupta	External	1980	99	1881	100	1981	CBI	3024402929	CBIN0283941	110016147
21	22,23,24/4/19	Avneet Singh	Internal	2800	140	2660	160	2820	CBI	3628304381	CBIN0283942	110016072
22	25,26,27/4/19	Bharti	Internal	2900	145	2755	0	2755	CBI	1272007791	CBIN0283942	110016072
23	26/4/19	Bhawna Gupta	External	1760	88	1672	100	1772	CNR	2370101014521	CNRB0002370	110015104
24	20/4/19	Chandra Mohan Meena	External	2160	108	2052	100	2152	BOI	666710510000666	BKID0006667	305013027
25	24/4/19	Darshan Malik	Internal	1020	51	969	160	1129	CBI	1272002873	CBIN0283942	110016072
26	24/4/19	Darshan Malik	Internal	780	39	741	160	901	CBI	1272002873	CBIN0283942	110016072
27	5/1/2019	Darshan Malik	Internal	750	37.5	712	0	712	CBI	1272002873	CBIN0283942	110016072
28	4/25/2019	Debjani Dutta Mukhopadhyay	External	810	40	770	250	1020	CNR	8668101000861	CNRB0008668	110015087
29	20/4/19	Deepesh Singh	Internal	2160	108	2052	160	2212	CBI	3426091846	CBIN0283942	110016072
30	25/4/19	Deepika Yadav	Internal	810	40	770	0	770	CBI	3037273260	CBIN0283942	110016072
31	27/4/19	Deepika Yadav	Internal	780	39	741	160	901	CBI	3037273260	CBIN0283942	110016072
32	22/4/19	Devender Singh Meena	Internal	700	35	665	160	825	CBI	3629736490	CBIN0283942	110016072



COORDINATOR
Practical Examination
Shivaji College Centre
New Delhi-110027

College Name- Shivaji College

List of Examiners for Practical Exam.Remuneration.April-May 2019.


S.No.	Date	Name of Examiners	Internal/E xternal	(A)Exam Remuner ation	(B)T.W.F (@5%)	(A-B) (X)Gross Amount (A-B)	(C)T.A	Net pay (X+C)	Bank Name	Account No.	IFSC Code	MICR CODE
33	24,25/4/19	Divya Mohanty	Internal	3150	157.5	2992	160	3152	CBI	3512967135	CBIN0283942	110016072
34	22,23,24/4/19	Dlvyadeep Singh	Internal	2800	140	2660	160	2820	CBI	3592808873	CBIN0283942	110016072
35	25/4/19	Gaurav Goel	Internal	700	35	665	160	825	CBI	1272005411	CBIN0283942	110016072
36	5/2/2019	Gaurav Rana	External	2670	133	2537	160	2697	CNR	1484101037163	CNRB0001484	110015015
37	5/3/2019	Geetu Gambhir	External	1620	81	1539	200	1739	PNB	0156000100515576	PUNB0015600	110024052
38	2/5/2019	Hawa Singh	External	1450	72.5	1377	0	1377	CBI	3531401258	CBIN0011414	110016814
39	29/4/19	Jayita Thakur	Internal	750	37.5	712	160	872	CBI	3283967700	CBIN0283942	110016072
40	25/4/19	Jayita Thakur	Internal	780	39	741	160	901	CBI	3283967700	CBIN0283942	110016072
41	25,26/4/19	Jisha M.R	External	1450	72.5	1377	0	1377	CBI	3272155805	CBIN0011414	110016814
42	27/4/19	Jitendra Kr. Chaudhary	External	700	35	665	0	665	CBI	3647947998	CBIN0283942	110016072
43	30/4/19	Jitendra Singh	Internal	2520	126	2394	160	2554	CBI	3140853148	CBIN0283942	110016072
44	23/4/19	K.K.S. Gautam	External	700	35	665	0	665	CBI	3302134191	CBIN0283942	110016072
45	25/4/19	K.K.S. Gautam	Internal	1840	92	1748	160	1908	CBI	3302134191	CBIN0283942	110016072
46	24/4/19	K.K.S. Gautam	Internal	2600	130	2470	160	2630	CBI	3302134191	CBIN0283942	110016072
47	24/4/19	Kamana Singh	External	1020	51	969	200	1169	PSB	09031000000105	PSIB0000903	110023098
48	29/4/19	Kiran Bala	External	780	39	741	160	901	PSB	09031000100175	PSIB0000903	110023098
49	5/3/2019	Lalita Rana	Internal	2040	102	1938	160	2098	CBI	1272002840	CBIN0283942	110016072
50	24,25/4/19	Madhu Rani	External	3150	157.5	2992	400	3392	PSB	09031000000249	PSIB0000903	110023098
51	25,26,27/4/19	Mamta	Internal	2900	145	2755	0	2755	CBI	1272007939	CBIN0283942	110016072
52	4/5/2019	Mamta Bai	External	3180	159	3021	160	3181	BOB	10530100008240	BARBOBASANT	110012010
53	28/4/19	Manish Kr. Sachdewa	Internal	780	39	741	160	901	CBI	1272007780	CBIN0283942	110016072
54	25/4/19	Manish Kr. Sachdewa	Internal	780	39	741	160	901	CBI	1272007780	CBIN0283942	110016072
55	5/2/2019	Manisha	Internal	2670	133	2537	160	2697	CBI	3194682295	CBIN0283942	110016072
56	24/4/19	Manjula Singh	Internal	1680	84	1596	160	1756	CBI	1272001799	CBIN0283942	110016072
57	23/4/19	Manjula Singh	Internal	2040	102	1938	160	2098	CBI	1272001799	CBIN0283942	110016072
58	22/4/19	Manjula Singh	Internal	1400	70	1330	160	1490	CBI	1272001799	CBIN0283942	110016072
59	24/4/19	Misha Yadav	Internal	900	45	855	160	1015	CBI	3323697242	CBIN0283942	110016072
60	29,30/4/19& 1/5/19	Mohd Sadiq	External	2950	147.5	2802	300	3102	SYNB	91232010018765	SYNB00009030	110025013
61	30/4/19	Mukesh Aggarwal	External	700	35	665	100	765	KMB	0112523978	KKBK0000197	110485026
62	24/4/19	Nagendra	External	2600	130	2470	160	2630	CBI	1159608691	CBIN0282120	110016059
63	23/4/19	Narpat Raj Nenival	External	2040	102	1938	160	2098	CNR	8462101003873	CNRB00008462	110015057
64	24/4/19	Narpat Raj Nenival	External	1680	84	1596	160	1756	CNR	8462101003873	CNRB00008462	110015057
65	24/4/19	Neelgagan Singh	External	780	39	741	200	941	PNB	6150000400000367	PUNB0015600	110024052
66	5/3/2019	Neelima	External	2730	136	2594	100	2694	CORP	520451007350558	CORP0000283	110017003

COORDINATOR
Practical Examination
Shivaji College Centre
New Delhi-110027

College Name- Shivaji College

List of Examiners for Practical Exam. Remuneration. April-May 2019.

S.No.	Date	Name of Examiners	Internal/External	(A) Exam Remuneration	(B) T.W.F (@5%)	(A-B) (X) Gross Amount (A-B)	(C) T.A	Net pay (X+C)	Bank Name.	Account No.	IFSC Code	MICR CODE
67	3/5/2019	Neena Khanna	Internal	700	35	665	0	665	CBI	1272007815	CBIN0283942	110016072
68	29/4/19	Neena Khanna	Internal	1450	72.5	1377	160	1537	CBI	1272007815	CBIN0283942	110016072
69	23/4/19	Neena R wadehra	Internal	780	39	741	160	901	CBI	1272002793	CBIN0283942	110016072
70	29,30/4/19	Neera Mehra	External	2190	109.5	2081	100	2181	ALLAHABAD	20408227090	ALLA0212455	110010073
71	30/4/19e, 1/5/19e, 2/5/19e&m	Neeti Geol	Internal	2850	142.5	2707	0	2707	CBI	3273194208	CBIN0283942	110016072
72	29,30/4/19 & 1/5/19	Neeti Geol	Internal	2950	147.5	2802	0	2802	CBI	3273194208	CBIN0283942	110016072
73	24,26/4/19	Neetu Singh	Internal	2550	127	2423	160	2583	CBI	3562323226	CBIN0283942	110016072
74	29,30/4/19	Neetu Singh	Internal	2190	109.5	2080	160	2240	CBI	3562323226	CBIN0283942	110016072
75	26/4/19	Nimita Kant	Internal	780	39	741	160	901	CBI	3009319039	CBIN0283942	110016072
76	23/4/19	Nita Aeron	External	810	40.5	770	100	870	PNB	0162010100003857	PUNB0615000	110024488
77	29/4/19	Nitesh kumar	Internal	3180	159	3021	160	3181	CBI	3698808444	CBIN0283942	110016072
78	25/4/19	Nupur Mondal	Internal	900	45	855	160	1015	CBI	3515960920	CBIN0283942	110016072
79	22/4/19	Om Prakash Yadav	External	2100	105	1995	50	2045	SYNB	91232010018355	SYNB0009030	110025013
80	24,26/4/19	P. Jayraj	External	2550	127	2423	100	2523	ANDB	136210100009619	ANDB0001362	110011036
81	27/4/19	P. K. Sahu	Internal	1450	72.5	1377	160	1537	CBI	1272004371	CBIN0283942	110016072
82	5/1/2019	P. K. Sahu	Internal	1980	99	1881	160	2041	CBI	1272004371	CBIN0283942	110016072
83	5/3/2019	P. K. Sahu	Internal	1560	78	1482	160	1642	CBI	1272004371	CBIN0283942	110016072
84	5/2/2019	P. K. Sahu	Internal	3480	174	3306	160	3466	CBI	1272004371	CBIN0283942	110016072
85	22/4/19	Pallavi Aggarwal	Internal	2100	105	1995	160	2155	CBI	3655293749	CBIN0283942	110016072
86	24/4/19	Pallavi Aggarwal	Internal	2000	100	1900	160	2060	CBI	3655293749	CBIN0283942	110016072
87	26/4/19	Parul Kulshreshtha	Internal	700	35	665	0	665	CBI	3283459378	CBIN0283942	110016072
88	27/4/19	Parul Kulshreshtha	Internal	3150	157.5	2992	160	3152	CBI	3283459378	CBIN0283942	110016072
89	25,26,27/4/19	Pinki Yadav	External	2900	145	2755	480	3235	INDUSLAND	159990701048	INDB0000756	110234077
90	29/4/19	Pooja Arora	External	700	35	665	100	765	CNR	1484101027028	CNRB0002848	110015040
91	25/4/19	Pooja Saluja	Internal	2050	102.5	1947	160	2107	CBI	3362285685	CBIN0283942	110016072
92	26/4/19	Prabhavathi	Internal	810	40.5	769	160	929	CBI	3027552778	CBIN0283942	110016072
93	27/4/19	Prabhavathi	Internal	810	40.5	769	160	929	CBI	3027552778	CBIN0283942	110016072
94	24/4/19	Pratibha Tiwari	External	2000	100	1900	160	2060	CNR	2848101013721	CNRB0002848	110015040
95	30/4/19	Pratima Sardar	Internal	900	45	855	160	1015	CBI	1272006107	CBIN0283942	110016072
96	23/4/19	Preeti Sharma	Internal	2520	126	2394	160	2554	CBI	1272002862	CBIN0283942	110016072
97	25,26,27/4/19	Preetika Dhawan	Internal	3200	160	3040	0	3040	CBI	3588319232	CBIN0283942	110016072
98	25,26,27,29, 30/4/19	Priyanka Malik	External	4250	212	4038	1000	5038	CBI	3282471294	CBIN0283583	110016123


COORDINATOR
 Practical Examination
 Shivaji College Centre
 110027

College Name- Shivaji College

List of Examiners for Practical Exam. Remuneration. April-May 2019.

S.No.	Date	Name of Examiners	Internal/External	(A) Exam Remuneration	(B) T.W.F (@5%)	(A-B) (X) Gross Amount	(C) T.A	Net pay (X+C)	Bank Name	Account No.	IFSC Code	MICR CODE
99	25,26,27,29, 30/4/19	Priyanka Verma	Internal	4250	212	4038	160	4198	CBI	3575273278	CBIN0283942	110016072
100	29/4/19	R. K. Budhraj	External	3180	159	3021	100	3121	ANDB	136210011005591	ANDB0001362	110011036
101	27/4/19	Rajni Kanojia	Internal	1400	70	1330	160	1490	CBI	1272006447	CBIN0283942	110016072
102	4/5/2019	Rajni Kanojia	Internal	3180	159	3021	160	3181	CBI	1272006447	CBIN0283942	110016072
103	26/4/19	Rashmi Singh	Internal	700	35	665	0	665	CBI	3426264426	CBIN0283942	110016072
104	23/4/19	Rashmi Singh	Internal	780	39	741	160	901	CBI	3426264426	CBIN0283942	110016072
105	25/4/19	Ravi Kr. Yadav	External	1840	92	1748	100	1848	CNR	2370118000066	CNRB0002370	110015104
106	25,26,27/4/19	Ravindra Singh	Internal	2900	145	2755	160	2915	CBI	3281355881	CBIN0283942	110016072
107	26/4/19	Renu Baweja	Internal	780	39	741	160	901	CBI	3422051217	CBIN0283942	110016072
108	22/4/19	Renu Baweja	Internal	1020	51	969	0	969	CBI	3422051217	CBIN0283942	110016072
109	27,28/4/19	Renu Solanki	External	3150	157	2993	320	3313	OBC	52012041000256	ORBC0105201	110022167
110	3/5/2019	Richa Arora	Internal	1620	81	1539	160	1699	CBI	3314262937	CBIN0283942	110016072
111	30/4/19	Romila Rawat Bisht	External	900	45	855	100	955	CNR	2848101013683	CNRB0002848	110015004
112	22,23,24/4/19	Ruby Gupta	External	2200	110	2090	300	2390	ALLBD	20408241059	ALLA0212455	110010073
113	22,23/4/19	Ruby Gupta	External	1450	72.5	1377	0	1377	ALLBD	20408241059	ALLA0212455	110010073
114	22/4/19	Rupesh Kumar	External	1400	70	1330	160	1490	OBC	51522041000343	ORBC0105152	110022154
115	24/4/19	S. N Tripathi	External	900	45	855	160	1015	OBC	52012150000420	ORBC0105201	110022167
116	1/5/-2019	Sadhna Jain	External	750	37.5	712	100	812	PNB	1710000101412846	PUNB0171000	110024099
117	29/4/19	Sarika Yadav	External	750	37.5	713	100	813	ANDB	136210100015151	ANDB0001362	110011036
118	22,23/4/19	Seema Talwar	Internal	2100	105	1995	160	2155	CBI	1814931530	CBIN0281237	250016003
119	25/4/19	Seema Talwar	Internal	700	35	665	160	825	CBI	1814931530	CBIN0281237	250016003
120	26/4/19	Shashi Saxena	External	2050	102.5	1947	160	2107	OBC	52012010004220	ORBC0105201	110022167
121	5/6/2019	Shilpa Jain	External	700	35	665	0	665	CBI	3558927381	CBIN0283942	110016072
122	30/4/19	Shilpika Bali Mehta	External	1860	93	1767	100	1867	CNR	2848101010015	CNRB0008670	110015048
123	5/1/2019	Shilpika Bali Mehta	External	1380	69	1311	100	1411	CNR	2848101010015	CNRB0008670	110015048
124	26/4/19	Shukla Saluja	External	810	40.5	769	160	929	ANDB	136210011007694	ANDB0001362	110011036
125	25,26,27/4/19	Shweta Yadav	External	3200	160	3040	600	3640	HDFC	02801610015947	HDFC0000280	110240037
126	30/4/19	Smita Tripathi	Internal	840	42	798	160	958	CBI	3337872355	CBIN0283942	110016072
127	27/4/19	Suman Sharma	External	810	40.5	769	160	929	CORP	520451007350442	CORP0000283	110017003
128	22/4/19	Sunil Kr. Dhiman	External	810	40.5	769	160	929	OBC	51522010001350	ORBC0105152	110022154
129	25/4/19	Sunita Arora	External	700	35	665	50	715	BOI	601310100130074	BKID0006013	110013035
130	27/4/19	Sunita Gulla	External	1400	70	1330	160	1490	CNR	2848101016954	CNRB0002848	110015040
131	24/4/19	Sunita Gupta	Internal	780	39	741	0	741	CBI	1272006072	CBIN0283942	110016072
132	23/4/19	Sunita Gupta	Internal	810	40.5	769	160	929	CBI	1272006072	CBIN0283942	110016072

COORDINATOR
Practical Examination
Shivaji College Centre
New Delhi, 110027


College Name- Shivaji College

List of Examiners for Practical Exam.Remuneration.April-May 2019.

S.No.	Date	Name of Examiners	Internal/External	(A)Exam Remuneration	(B)T.W.F (@5%)	(A-B) (X)Gross Amount (A+B)	(C)T.A	Net pay (X+C)	Bank Name	Account No.	IFSC Code	MICR CODE
133	23/4/19	Surender Kumar	External	780	39	741	160	901	ALLBD	20408227545	ALLA0212455	110010073
134	5/1/2019	Surender Singh	Internal	2320	116	2204	160	2364	CBI	1272002919	CBIN0283942	110016072
135	5/1/2019	Swati Rajput	External	2320	116	2204	100	2304	UBI	355702011682751	UBIN0570397	110026137
136	30/4/19	Tapshi Lal	External	2520	126	2394	100	2494	PNB	0637010400000146	PUNB0466400	110024439
137	25/4/19	Tarkeshwar	External	780	39	741	100	841	CNR	2670101001260	CNRB0008670	110015048
138	27/4/19	Tarun Kr. Vats	Internal	700	35	665	160	825	CBI	3483565266	CBIN0283942	110016072
139	20/4/19	Taruna Singh	External	1400	70	1330	160	1490	CNR	2848101006022	CNRB0002248	110015040
140	5/2/2019	Tejbir Singh Rana	Internal	1880	94	1786	160	1946	CBI	1272003060	CBIN0283942	110016072
141	23/5/19	Thounaojam Umeshkanta Singh	Internal	1500	75	1425	160	1585	CBI	3634461052	CBIN0283942	110016072
142	30/4/19	Usha Yadav	Internal	1020	51	969	160	1129	CBI	3695593632	CBIN0283942	110016072
143	5/3/2019	Vandana	Internal	2730	136.5	2593	160	2753	CBI	3332667045	CBIN0283942	110016072
144	26/4/19	Vandana Katoch	Internal	2100	105	1995	0	1995	CBI	1272007917	CBIN0283942	110016072
145	27/4/19	Vandana Katoch	Internal	1740	87	1653	160	1813	CBI	1272007917	CBIN0283942	110016072
146	5/3/2019	Vaneeta Chandna	External	2040	102	1938	200	2138	UBI	355702011001611	UBIN0570397	110026137
147	30/4/19	Vidhi Chaudhary	External	840	42	798	100	898	SYNB	90292190006187	SYNB0009166	110025175
148	25/4/19	Vijay Kumar	Internal	810	40.5	769	160	929	CBI	1272006572	CBIN0283942	110016072
149	23/4/19	Vijay Kumar	Internal	900	45	855	160	1015	CBI	1272006572	CBIN0283942	110016072
150	25/4/19	Vijay Kumar	Internal	700	35	665	0	665	CBI	1272006572	CBIN0283942	110016072
151	23/4/19	Vikas Chaudhary	External	2520	126	2394	160	2554	CBI	1159602646	CBIN0282120	110016059
152	22,23,24/4/19	Vishal Chaudhary	External	2800	140	2660	600	3260	CBI	3562101316	CBIN0283942	110013072
153	22,23,24/4/19	Yogesh Kumar	External	2800	140	2660	600	3260	PSB	09031000101090	PSIB0000903	110023098
154	24/4/19	Yogesh Kumari	External	700	35	665	0	665	SYNB	91082190001257	SYNB0009108	110025151
155	23/4/19	Yogesh Kumari	Internal	700	35	665	160	825	SYNB	91082190001257	SYNB0009108	110025151
156	26/4/19	Yogesh Kumari	Internal	1760	88	1672	160	1832	SYNB	91082190001257	SYNB0009108	110025151
								Total Rs. ==	273321			

263450

13/67


COORDINATOR
 Practical Examination
 Shivaji College Centre

11/02/2019

College Name- Shivaji College

List of Examiners for Practical Exam.Remuneration.April-May 2019.


S.No.	Date	Name of Examiners	Internal/External	(A)Exam Remuneration	(B)T.W.F (@5%)	(A-B)(X)Gross Amount (A-B)	(C)T.A	Net pay (X+C)	Bank Name	Account No.	IFSC Code	MICR CODE
1	26,27/4/19	Anurag Maurya	Internal	2520	126	2394	160	2554	SBI	30054190890	SBIN0010441	110002428
2	22,23/4/19	Anita Rani	External	2100	105	1995	200	2195	SBI	56321028085	SBIN0060321	110002493
3	29/4/19	Anwar Jahan	External	1450	72.5	1377	160	1537	SBI	30652136221	SBIN0001067	110002030
4	22/4/19	Archana Burman	External	1020	51	969	160	1129	SBI	65270959496	SBIN0007407	110002007
5	2,3/5/19	Beerendra Singh	External	1500	75	1425	200	1625	SBI	30002769640	SBIN0001067	110002030
6	25/4/19	Charu Chandra	External	2040	102	1938	100	2038	SBI	66007158528	SBIN0060321	110002493
7	27/4/19	Gaganjot Singh	External	780	39	741	100	841	SBI	10851516668	SBIN0001067	110002030
8	30/4/19	Garima Khanna	External	1260	63	1197	100	1297	SBI	33156403644	SBIN0007783	110002135
9	29/4/19	Garima Khanna	External	1800	90	1710	100	1810	SBI	33156403644	SBIN0007783	110002135
10	22/4/19	Gladys Muivah	External	700	35	665	160	825	SBI	10851504277	SBIN0001067	110002030
11	25/4/19	Keshav Kr. Saini	External	2050	102.5	1947	100	2047	SBI	66028387327	SBIN0060321	110002493
12	25,26,27/4/19	Krishna Gopal	External	2900	145	2755	0	2755	SBI	31081691934	SBIN0001067	110002030
13	30/4/19	Lakshmi Sarin	External	1020	51	969	320	1289	SBI	10043557310	SBIN0008778	110002175
14	25/4/19	Leena Vlg	External	780	39	741	160	901	SBI	37755987209	SBIN0001067	110002030
15	23/4/19	M. Rajeshwari	External	1400	70	1330	160	1490	SBI	32055181246	SBIN0001067	110002030
16	30/4/19	Narinder Kumar	Internal	1860	93	1767	160	1927	SBI	30301600130	SBIN0001482	141002019
17	4/5/2019	Narinder Kumar	External	700	35	665	0	665	SBI	30301600130	SBIN0001482	141002019
18	5/1/2019	Narinder Kumar	Internal	1380	69	1311	160	1471	SBI	30301600130	SBIN0001482	141002019
19	26/4/19	Narinder Kumar	Internal	2050	102.5	1947	160	2107	SBI	30301600130	SBIN0001482	141002019
20	27/4/19	Narinder Kumar	Internal	1450	72.5	1377	0	1377	SBI	30301600130	SBIN0001482	141002019
21	26/4/19	Neena Kumar	External	780	39	741	50	791	SBI	35576484532	SBIN0003437	110002121
22	25,26,27/4/19	Neeru Sehdev	External	2900	145	2755	300	3055	SBI	30579800073	SBIN0040506	110002703
23	26,27/4/19	Neha Yadav	External	2520	126	2394	200	2594	SBI	30808784381	SBIN0000733	110002027
24	29,30/4/19 & 1/5/19	Nidhi Tyagi	Internal	2950	147.5	2802	160	2962	SBI	32560612702	SBIN0001067	110002030
25	25,26/4/19	Nidhi Tyagi	Internal	1450	72.5	1377	0	1377	SBI	32560612702	SBIN0001067	110002030

 COORDINATOR
Practical Examination
Shivaji College Centre
New Delhi-110027

College Name- Shivaji College

List of Examiners for Practical Exam.Remuneration.April-May 2019.

S.No.	Date	Name of Examiners	Internal/External	(A)Exam Remuneration	(B)T. W.F (@5%)	(A-B) (X)Gross Amount (A+B)	(C)T.A	Net pay (X+C)	Bank Name	Account No.	IFSC Code	MICR CODE
26	22,23,24/4/19	Pradeep Kr. Gupta	External	2800	140	2660	480	3140	SBI	31875190709	SBIN0001077	110002156
27	26/4/19	Radhika Gupta	External	780	39	741	160	901	SBI	10043571094	SBIN0008778	110002175
28	20/4/19	Rahul Singhal	Internal	1400	70	1330	160	1490	SBI	30166036819	SBIN0001067	110002030
29	20/4/19	Rahul Singhal	Internal	2040	102	1938	0	1938	SBI	30166036819	SBIN0001067	110002030
30	23/4/19	Rahul Singhal	Internal	1400	70	1330	0	1330	SBI	30166036819	SBIN0001067	110002030
31	5/2/2019	Rakhi Parijat	External	1880	94	1786	160	1946	SBI	10851432290	SBIN0010434	110002430
32	23/4/19	Ravinder Kumar	External	900	45	855	160	1015	SBI	10851516704	SBIN0010433	110002432
33	25/4/19	Renu Soni	External	810	40.5	769	160	929	SBI	10851473565	SBIN0010444	110002454
34	23/4/19	Smita Ray	External	780	39	741	160	901	SBI	30051166430	SBIN0010444	110002454
35	5/1/2019	Suruchi Chawla	External	2400	120	2280	200	2480	SBI	30052548861	SBIN0005195	110002420
36	24/4/19	Taruna Arora	External	780	39	741	100	841	SBI	54056214553	SBIN0013209	110002321
37	6/5/2019	Uma Narang	Internal	700	35	665	160	825	SBI	32645993214	SBIN0001067	110002030
38	3/5/2019	Uma Narang	Internal	700	35	665	160	825	SBI	32645993214	SBIN0001067	110002030
39	4/5/2019	Uma Narang	Internal	700	35	665	160	825	SBI	32645993214	SBIN0001067	110002030
				59430	2971.50	Total Rs. =		62045				


COORDINATOR
 Practical Examination
 Shivaji College Centre
 New Delhi-110027