

Chart For MBBS 2nd Prof Regular Batch Session 2022-23 Practical Examiner Remuneration Form

College Name :- Rajarshi Dashrath Autonomous State Medical College ayodhya
Subject :- Pharmacology

College Code :- 2240409

Total Students :- 99

Examination Details	Transport Details	Hotel & Food Details
Examination Date - 2024-12-23 Faculty Type - Internal Faculty Name - DR VINITA BHARTI Total Student Examined - 99 Total No. of Days - 2 Account Number - 771102010004304 IFSC Code - UBIN0577111 Bank Name - UNION BANK OF INDIA Aadhar Number - 564271212185 PAN Number - ANZPB5968L Total Payment for Students - 9900		Food Bill Amount - 2000
Examination Date - 2024-12-23 Faculty Type - Internal Faculty Name - DR GYANENDRA KUMAR Total Student Examined - 99 Total No. of Days - 2 Account Number - 16020100020461 IFSC Code - BARB0NAKFAI Bank Name - BANK OF BARODA Aadhar Number - 834085951517 PAN Number - CAEPK7415B Total Payment for Students - 9900		Food Bill Amount - 2000
Examination Date - 2024-12-23 Faculty Type - External Faculty Name - DR PIYUSH MISRA Total Student Examined - 99 Total No. of Days - 2 Account Number - 20008403515 IFSC Code - SBIN0000125 Bank Name - STATE BANK OF INDIA Aadhar Number - 387653051170 PAN Number - ASPBM4577F Total Payment for Students - 9900	Transport Type - Own Car Total KM - 750 Total Toll Charges - 1590 Total Transport Amount - 9090	Hotel Name - HOTEL TRIMURTI City Name - AYODHYA Stay From - 2024-12-21 Stay To - 2024-12-24 Hotel Bill Amount - 13440 Bill Paid By - College College Account Details Account Holder Name - DR VINITA BHARTI Account Number - 771102010004304 IFSC Code - UBIN0577111 Bank Name - UNION BANK OF INDIA Food Bill Amount - 2000
Examination Date - 2024-12-23 Faculty Type - External Faculty Name - DR VEERENDRA SINGH YADAV Total Student Examined - 99 Total No. of Days - 2 Account Number - 30409844223 IFSC Code - SBIN0016807 Bank Name - STATE BANK OF INDIA Aadhar Number - 543378020120 PAN Number - ACZPY8853E Total Payment for Students - 9900	Transport Type - Own Car Total KM - 650 Total Toll Charges - 580 Total Transport Amount - 7080	Hotel Name - HOTEL TRIMURTI City Name - AYODHYA Stay From - 2024-12-21 Stay To - 2024-12-24 Hotel Bill Amount - 11760 Bill Paid By - College College Account Details Account Holder Name - DR VINITA BHARTI Account Number - 771102010004304 IFSC Code - UBIN0577111 Bank Name - UNION BANK OF INDIA Food Bill Amount - 2000

Internal Examiner (Name & Signature)

- 1) Dr. Vinita Bharti - Vinita
- 2) Dr. Gyanendra Kumar - Gyanendra

External Examiner (Name & Signature)

- 1) Dr. Pravin Mishra - Pravin
- 2) Dr. Veerendra Singh Yadav - Veerendra

College Signature & Stamp

प्रधानाचार्य
राजर्षि दशरथ अस्मिता विश्वविद्यालय
अयोध्या

