

DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

e-mail-ddeuok@gmail.com



No F/ *Handwritten* - JODE/KU/21

Dated *21-10-2021*

V.NO: 17
S.NO: 20
P.NO: 101

The Manager,
Jammu & Kashmir Bank,
University Campus, Hazratbal,
Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No: 215206 Dated: 18/10/2021 for Rs.35,200/- (Rupees Thirty Five Thousand ^{and} Two Hundred Only) in favour of following resource persons on account of Renumeration Charges for online classes to B.Ed 3rd 4th Semester Kargil by debit to "Local Fund" under debited head "Miscellaneous" for EY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each:

| S.No | Name of Beneficiaries | Account Numbers | Total Amount | Course |
|------|-----------------------|------------------|--------------|-----------------------|
| 1 | Dr.Abass Ahmad Mir | 0138040100013845 | 4000 | B.Ed 3rd & 4th Kargil |
| 2 | Miss Surieyah | 0138040100015806 | 4000 | B.Ed 3rd & 4th Kargil |
| 3 | Mr.Zahoor Ahmad | 0138040120100255 | 4000 | B.Ed 3rd & 4th Kargil |
| 4 | Mr.Basharat Shameem | 0577040100003677 | 3200 | B.Ed 3rd & 4th Kargil |
| 5 | Mr.Faroz Ahmad | 0529040100013225 | 4000 | B.Ed 3rd & 4th Kargil |
| 6 | Mr.Yasir Ahmad | 0090040100023602 | 4000 | B.Ed 3rd & 4th Kargil |
| 7 | Mr.Altaf Ahmad | 0169040100009469 | 4000 | B.Ed 3rd & 4th Kargil |
| 8 | Mehnaz Majeed | 0205040150005055 | 4000 | B.Ed 3rd & 4th Kargil |
| 9 | Mr.Mansoor Ahmad | 0648040100003114 | 4000 | B.Ed 3rd & 4th Kargil |
| | | Total Amount | 35200 | |

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21/10/21

Director
Director of Distance Education
UNIVERSITY OF KASHMIR





DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

e-mail-ddeuok@gmail.com

No. For Remuneration Charges: DDE/KU/21
Dated: 22/12/2021

The Manager,
Jammu & Kashmir Bank,
University Campus, Hazratbal,
Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No: 215241 Dated:-22/11/2021 for Rs.1,02,000/- (Rupees one lac, two thousand Only) in favour of following resource persons on account of Remuneration Charges for on line classes to B.Ed I, II, III & IV semester by debit to "Local Fund" under debited head "Miscellaneous" for FY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each:

| S No | Name of Beneficiaries | Account No | Amount | Course |
|------|----------------------------|-----------------------------|------------|--|
| 1 | Prof. Mustafa Majid Sheikh | 0007040100050927 | 2400 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 2 | Ms Hadiya Habib | 0081040100019997 | 10400 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 3 | Ejaz Ahmad Rather | 0281040100907862 | 2400 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 4 | Mr. Aijaz Ahmad Khan | 0129041000000079 | 2400 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 5 | Ms. Geela Ge | 0067040100094178 | 16000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 6 | Prof. Rakshanda Lateef | 0005040120000233 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 7 | Mohd. Ashraf Waza | 1238040100005270 | 10400 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 8 | Dr. Shabir Ahmad Bhat | 0007040100025638 | 2800 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 9 | Gazala Qayoom | 0391040100007288 | 2800 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 10 | Sheikh Shabir | 0560040100000691 | 2800 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 11 | Mr. Jahangeer Mohd Reshi | 0016040100018603 | 2800 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 12 | Mr. Irfan Rasheed Dar | 0129040100002418 | 2800 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 13 | Dr. Farooq Ahmad Waza | 1238040100005747 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 14 | Mr. Jahangir Mohd | 0016040100018603 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 15 | Mr. Sheikh Irfan | 33362272424 SBI/N0002344 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 16 | Mr. Manzoor Ahmad Dar | 0560040100000687 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 17 | Mr. Tariq Ahmad Ganaie | 1238040100004123 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 18 | Mr. Sheikh Shabir | 0560040100000691 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 19 | Dr. Arif Bashir Wani | 0159040100010429 | 8000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 20 | Ms. Gazala Qayoom | 0391040100007288 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| 21 | Shabir Ahmad Wani | 0834040100000075 | 4000 | B.ed 1 st 2 nd 3 rd & 4 th semester G.D.C Ganderbal |
| | Total Amount | | 1,02,000/- | |

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2107646 + 102000 =
22,09646 = Balance 44,15354



DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in
e-mail-ddeuok@gmail.com

Remittance Charges
Date: 15.11.2021

The Manager,
Jammu & Kashmir Bank,
University Campus, Hazratbal,
Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No:21228 Dated:09/11/2021 for Rs.1,07,200/- (Rupees One Lax Seven Thousand Two Hundred Only) in favour of following persons on account of Remuneration Charges for online classes to B.Ed 3rd & 4th Semester by debit to "Local Fund" under debited head "Miscellaneous" for FY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each.

| S.No | Name of Beneficiaries | Account No | Amount | Course |
|------|--------------------------|-------------------|--------|------------------------|
| 1 | Dr.Munir Ahmad Mir | 0392040100001502 | 2400 | B.Ed 3rd & 4th Shopian |
| 2 | Prof.Sheeraz Gull Sheikh | 0308040100007141 | 2400 | B.Ed 3rd & 4th Shopian |
| 3 | Prof.Bilal Ahmad Naikoo | 0308040100005438 | 6400 | B.Ed 3rd & 4th Shopian |
| 4 | Dr.Syed Riyaz Ahmad | 0007040120000046 | 6400 | B.Ed 3rd & 4th Shopian |
| 5 | Shahnawaz Ahmad Khanday | 0308040120020330 | 2400 | B.Ed 3rd & 4th Shopian |
| 6 | Masroor Ahmad Mir | 0647040100001531 | 2400 | B.Ed 3rd & 4th Shopian |
| 7 | Dr.Syed Riyaz Ahmad | 0007040120000046 | 5200 | B.Ed 3rd & 4th Shopian |
| 8 | Prof.Bilal Ahmad Naikoo | 0308040100005438 | 5200 | B.Ed 3rd & 4th Shopian |
| 9 | Waseem Ahmad Sheikh | 0399040100007875 | 6800 | B.Ed 3rd & 4th Shopian |
| 10 | Sheeraz Gull Sheikh | 0308040100007141 | 2800 | B.Ed 3rd & 4th Shopian |
| 11 | Prof.Ahsan-Ul-Haq Ahrar | 1244040100014496 | 5600 | B.Ed 3rd & 4th Shopian |
| 12 | Prof.Sayar Yaseen | 0308040100005004 | 2800 | B.Ed 3rd & 4th Shopian |
| 13 | Prof.Feroz Ahmad Wani | 0399040100008061 | 2800 | B.Ed 3rd & 4th Shopian |
| 14 | Prof.Mohd Younis Bhat | 0054040100023841 | 2800 | B.Ed 3rd & 4th Shopian |
| 15 | Prof.Waseem Amin Malik | 1244040100011903 | 2800 | B.Ed 3rd & 4th Shopian |
| 16 | Prof.Gelage | 00570401000094178 | 8000 | B.Ed 3rd & 4th Shopian |
| 17 | Prof. Ashaq Hussain Lone | 0580040100008303 | 2000 | B.Ed 3rd & 4th Shopian |
| 18 | Dr.Irfan Gul | 0764040100001104 | 4000 | B.Ed 3rd & 4th Shopian |
| 19 | Dr.Mushtaq Ahmad Tantray | 0018040100019533 | 4000 | B.Ed 3rd & 4th Shopian |
| 20 | Dr.Sajad Hussain Ahanger | 0054040100025165 | 4000 | B.Ed 3rd & 4th Shopian |
| 21 | Dr.Showkat Ahmad Ganale | 0847040100000756 | 4000 | B.Ed 3rd & 4th Shopian |
| 22 | Mohd Younis Bhat | 0054040100023841 | 4000 | B.Ed 3rd & 4th Shopian |
| 23 | Dr.Altaf Ahmad Bhat | 0492040100001245 | 4000 | B.Ed 3rd & 4th Shopian |
| 24 | Mushtaq Ahmad Malik | 0018040100018286 | 4000 | B.Ed 3rd & 4th Shopian |
| 25 | Ajeela Mushtaq | 0018040100020182 | 4000 | B.Ed 3rd & 4th Shopian |
| | | Total Amount | 107200 | |

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15/11/21

Director



No. F. Remuneration Charges / DDE/KU/21
 Dated: 02/11/2021

The Manager,
 Jammu & Kashmir Bank,
 University Campus, Hazratbal,
 Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No: 215209 Dated: 21/10/2021 for Rs.1,06,400/- (Rupees One Lac Six Thousand Four Hundred Only) in favour of following resource persons on account of Remuneration Charges for online classes to B.Ed Ist 2nd Semester by debit to "Local Fund" under debited head "Miscellaneous" for FY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each:

| S.No | Name of Beneficiaries | Account No | Amount | Course |
|--------------|--------------------------|------------------|--------|-----------------------------|
| 1 | Mohd Ashraf Waza | 1238040100005270 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 2 | Dr. Shano Ji | 0005040100056561 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 3 | Tariq Ahmad Bhat | 0005041000000293 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 4 | Ahsan-Ul-Haq Magray | 0012040100034150 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 5 | Ms Aafiya Hamid | 0007040100052465 | 5600 | B.Ed 1st & 2nd Semester DDE |
| 6 | Taymeena Amin | 0385040100004123 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 7 | Dr. Arshid Ahmad Najar | 0174040100011437 | 5600 | B.Ed 1st & 2nd Semester DDE |
| 8 | Mudasir Ahmad | 0289040100005182 | 5600 | B.Ed 1st & 2nd Semester DDE |
| 9 | Umar Iqbal Wani | 0437040100058717 | 8000 | B.Ed 1st & 2nd Semester DDE |
| 10 | Mehraj Din Shiekh | 0550041000000462 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 11 | Dr. Tariq Ahmad Wani | 0346040100011403 | 8000 | B.Ed 1st & 2nd Semester DDE |
| 12 | Shabeer Ahmad Khan | 0000020398273191 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 13 | Dr. Manzoor Ahmad Rather | 0007040100052187 | 5200 | B.Ed 1st & 2nd Semester DDE |
| 14 | Ambreen Syed | 0148401000013650 | 5600 | B.Ed 1st & 2nd Semester DDE |
| 15 | Asima Chashoo | 0217040100005446 | 5600 | B.Ed 1st & 2nd Semester DDE |
| 16 | Mohammad Saleem | 0386040100866917 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 17 | Dr. Rasak Annayat | 0005040100049559 | 2800 | B.Ed 1st & 2nd Semester DDE |
| 18 | Jahangeer Ahmad Dar | 0476040100010439 | 5600 | B.Ed 1st & 2nd Semester DDE |
| 19 | Dr. Mohammad Amin Dar | 0007040100052186 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 20 | Dr. Arshid Ahmad Najar | 0174040100011437 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 21 | Dr. Altaf Ahmad Khan | 0226040100008496 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 22 | Dr. Shabir Ahmad Bhat | 0007040100025638 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 23 | Ab. Qayoom Ganai | 0437040100059094 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 24 | Towseef Ahmad Bhat | 0308040100003601 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 25 | Dr. Aqueel Ahmad Pandith | 0007040120000050 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 26 | Mosina Jan Beigh | 0346040100016981 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 27 | Tariq Ahmad Bhat | 0005041000000293 | 2400 | B.Ed 1st & 2nd Semester DDE |
| 28 | Rohi Jan | 0477040100028580 | 4800 | B.Ed 1st & 2nd Semester DDE |
| Total Amount | | | 106400 | |

Handwritten signatures and stamps at the bottom of the table, including a red checkmark and a signature.

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Tel 01942429810
Fax 0194-2429810
Ex. 2420078-2139 2169



DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in
e-mail-ddeuok@gmail.com

No. F. RC/M.A Solu. /DDEKU/21
Dated 10/09/2021

The Manager,
Jammu & Kashmir Bank,
University Campus, Hazratbal,
Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No. 215182 Dated: -10/09/2021 for Rs. 96,000/- (Rupees Ninty Six Thousand Only) in favour of following resource persons on account of Renumeration Charges for online classes to M.A Education by debit to "Local Fund" under debited head "Miscellaneous" for FY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each:

| S.No. | Name of Beneficiaries | Account Numbers | Total Amount | Course |
|-----------------------------------|-----------------------|------------------|--------------|---------------|
| 01 | Dr. Bilal Ahmad | 0007040100013028 | 8000/- | M.A Education |
| 02 | Yasir Ahmad | 0090040100023602 | 8000/- | M.A Education |
| 03 | Rohi Jan | 0470040100028580 | 8000/- | M.A Education |
| 04 | Dr. Altaf Ahmad | 0226040100008496 | 8000/- | M.A Education |
| 05 | Showkat Nabi | 0812041000000113 | 8000/- | M.A Education |
| 06 | Prof. Farooq Ahmad | 0138040100007076 | 8000/- | M.A Education |
| 07 | Dr. Syed Noor-ul-Amin | 0007040120000117 | 8000/- | M.A Education |
| 08 | Dr. Shabir Ahmad | 0007040100025638 | 8000/- | M.A Education |
| 09 | Aabida Gul | 0088040100030110 | 8000/- | M.A Education |
| 10 | Surieyah Ashraf | 0138040100015806 | 8000/- | M.A Education |
| 11 | Dr. Aqueel Ahmad | 0007040120000050 | 8000/- | M.A Education |
| 12 | Dr. Aashiq Ahmad | 0308040100003910 | 8000/- | M.A Education |
| Total Amount = Rs 96,000/- | | | | |

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Director

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Hazratbal Srinagar

Debit, Rs 1,78,104 + 96,000 = 2,74,104 = Balance Rs 63,50,896

DIRECTORATE OF DISTANCE EDUCATION
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in
 e-mail-ddeuok@gmail.com

No. F (Administration/Finance) DDE/100/21
 Dated 25-02-2021

V m 3R
 S no _____
 P no _____

The Manager,
 Jammu & Kashmir Bank,
 University Campus, Hazratbal,
 Srinagar.

TRANSFER

J&K Bank

Dear Sir,

B/u UC Hazratbal (10000)

Enclosed please find Cheque bearing No. 215094 Dated:-25.02.2021 for Rs1,53,600/- (Rupees One Lac Fifty Three Thousand and Six Hundred Only) with the request that proceeds of the cheque may be credited to the following beneficiaries as per the detail given below against each, be debit to Major Head "Local Fund" under debited head "Students Support Service" for FY 2020-2021.

| S.No. | Name of Beneficiaries | Account Numbers | Total Amount | Course |
|-------|--------------------------|-------------------------------|--------------|--------------------------------|
| 01 | Mr. Shabir Ahmad Dar | 0458040100007102 | Rs.8000/- | M.A.Urdu II Semester |
| 02 | Dr. Shakir Ali Siddiqui | 908587510 IFSC:IDIB000J029 | Rs..8000/- | M.A.Urdu II Semester |
| 03 | Mr. Irfan Ahmad Malik | 0007040100053006 | Rs.8000/- | M.A.Urdu II Semester |
| 04 | Dr. Rukhsana Rahim | 0003040100016377 | Rs.8000/- | M.A.Urdu II Semester |
| 05 | Ahsan-ul-Haq Magrey | 0012040100034150 | Rs.4000/- | M.A.English Batch 2017 |
| 06 | Naadiya Yaqoob Mir | 1501040100013691 | Rs.8000/- | M.A.English Batch 2017 |
| 07 | Dr. Rinku Pawar | 0279044440000140 | Rs.6000/- | M.A.English Batch 2017 |
| 08 | Jammi-Ul-Khair | 0133040100005845 | Rs.8000/- | M.A.English Batch 2017 |
| 09 | Dr. Rasak Annayat | 0005040100049559 | Rs.8000/- | M.A.English Batch 2017 |
| 10 | Dr. Ishfaq Ahmad Rhakur | 0728040100002689 | Rs.4800/- | M.Com 4 th Semester |
| 11 | Dr.Mushtaq Ahmad Lone | 20119620353 SBIN 0002344 | Rs.4800/- | M.Com 4 th Semester |
| 12 | Dr. Sabiya Mufti | 0007040100050976 | Rs.16000/- | M.Com 4 th Semester |
| 13 | Prof. Riyaz Rainaya | 0007040100011745 | Rs.8000/- | M.Com 4 th Semester |
| 14 | Dr.Adil Amin Bhatt | 0248040100016667 | Rs.8000/- | M.Com 4 th Semester |
| 15 | Mr.Tawseef Ahmad Bhat | 00100401000411117 | Rs.8000/- | M.Com 4 th Semester |
| 16 | Dr.Khalid Ashraf Chishti | 0007040100050565 | Rs.8000/- | M.Com 4 th Semester |
| 17 | Dr.Ishfaq Ahmad Thaku | 0728040100002689 | Rs.16000/- | M.Com 4 th Semester |
| 18 | Dr.Parveez Ahmad Shah | 0007040100025491 | Rs.7200/- | M.Com 4 th Semester |
| 19 | Dr. Parvez Abdullah | 0586040401000322 | Rs.6800/- | M.Com 4 th Semester |

Total Amount = Rs 1,53,600/- ✓

Amount credit of
 S/N no 01 = 8000/-
 Amount credit of
 S no 07 = 6000/-
 Total Amount credited = 1,39,600/-

(Signature)
 Director

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(Signature)
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THE UNIVERSITY OF KASHMIR, SRINAGAR.
(Office of the Directorate of Distance Education)

No :- F(SSS)DDE/KU/FY20-21/07
Dated :- 08.02.2021

V. NO 12
S. NO 11

The Manager,
Jammu & Kashmir, Bank,
University Campus, Hazratbal,
Srinagar.

Dear Sir,

Enclosed please find Cheque No.215081 Dated:-05.02.2021 for Rs.5,03,660/= (Rupees Five Lac Three Thousand Six Hundred and Sixty Only) with the request that proceeds of the cheque may be credited to the following beneficiaries as per the detail given below against each, be debit to Major Head "Local Fund" under debited head "Students Support Service" for FY 2020-2021.

| S.No | Name of Beneficairies | Account No | Amount | Course |
|------|--------------------------|--------------------------|--------|---------------------|
| 1 | Dr. Burhan Rashid | 0007040100053545 | 63100 | M.A Islamic Studies |
| 2 | Ms. Salikah Ashraf | 0346041000000401 | 7590 | M.A Islamic Studies |
| 3 | Asif Mahi-ud-din | 0101040100097123 | 29070 | M.A Islamic Studies |
| 4 | Bilal Ahmad Wani | 0007040100063224 | 27890 | M.A Islamic Studies |
| 5 | Azad Hussain | 0118040100012631 | 7260 | M.A Islamic Studies |
| 6 | Ishfaq Amin parray | 0176040100001266 | 7950 | M.A Islamic Studies |
| 7 | Shahzad Basahir | 0347040100035634 | 17970 | M.A Islamic Studies |
| 8 | Dr. Abid Mushtaq | 0007040100060700 | 49960 | M.A Islamic Studies |
| 9 | Zubair Hameed | 34796013318 (SBI-Sopore) | 7050 | M.A Islamic Studies |
| 10 | Altaf Hussain | 0135040120000135 | 7260 | M.A Islamic Studies |
| 11 | Dr.Mehraj-ud-din | 0322040100111951 | 14160 | M.A Islamic Studies |
| 12 | Dr. Sheikh Idrees Ahmad | 0348040100010840 | 4800 | M.A Islamic Studies |
| 13 | Tauseef Ahmad Parray | 0334040100024384 | 4800 | M.A Islamic Studies |
| 14 | Prof. Abdul Rashid Bhat | 0007040100010534 | 12800 | M.A Islamic Studies |
| 15 | Prof. Manzoor Ahmad Bhat | 0007040100015921 | 18800 | M.A Islamic Studies |
| 16 | Dr. Nazarul Isalam | 1254040100014557 | 4800 | M.A Islamic Studies |
| 17 | Dr. Nazir Nabi | 0252010100004695 | 8000 | M.A Islamic Studies |

TRANSFER
J&K Bank
Blu UC Hazratbal/0807



DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

e-mail-ddeuok@gmail.com

The Manager,
Jammu & Kashmir Bank,
University Campus, Hazratbal,
Srinagar



No. F. Remuneration Charges
Dated 28/12/2021

V.M.U. ID
P.M.U. 05
P.M.U. 05

Dear Sir,

Enclosed please find Cheque bearing No:215263 Dated-17/12/2021 for Rs.72,000/- (Rupees Seventy Two thousand Only) in favour of following resource persons on account of Remuneration Charges for online classes to B.Ed. III & IV semester Batch 2018 (Jammu Chapter) by debit to "Local Fund" under debited head "Miscellaneous" for FY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each:

| S.No | Name of Beneficiaries | Account No | Amount | Course |
|-------------|-----------------------|-------------------------------------|----------|---|
| 1. | Abdul Wahid Wali | 0185040100006745 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 2. | Dr. Akhilesh Kumar | 30582672498 IFSC: SBIN0008110 | 8000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 3. | Aijaz Ahmad Rather | 0081040100904348 | 2000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 4. | Humaira Farooq | 0101040100021617 | 2000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 5. | Mrs Deep shikha | 0026040100031275 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 6. | Dr. Dayal Sandhu | 0192101063587 IFSC: NRBD000192 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 7. | Ishfaq Ahmad | 0812040100000428 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 8. | Ruchika Jamwal | 0211040100011635 33479653235 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 9. | Dr. Sameer Babu | IFSC: SBIN0005108 10669974004 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 10. | Dr. Sangeeta Angom | IFSC: SBIN00001690 20053627510 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 11. | Dr. Somu Singh | IFSC: SBIN0000211 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 12. | Bashir Ahmad Khan | 0129040100038453 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 13. | Dr. Dinesh Chahal | 1946000100203774 296010100028796 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 14. | Savita Kaushal | UT180003893 36261186728 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 15. | Dr. Ajit Kumar | IFSC: SBIN0006812 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 16. | Dr. Farooq Ahmad | 0180040100010492 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 17. | Lukvinder Sodhi | 0392040100002866 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| 18. | Dr. Rizwan-ul-Shaban | 0007040100050321 | 4000/- | B.Ed. III & IV Semester (Jammu Chapter) |
| Grand Total | | | 72,000/- | |

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Director

DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

e-mail-ddeuok@gmail.com



No. F/Remuneration charge
DDE/KU/21

Dated 10/11/2021

The Manager,
Jammu & Kashmir Bank,
University Campus, Hazratbal,
Srinagar.

V.No: 08
S.No: 36
P.No: 110

Dear Sir,

Enclosed please find Cheque bearing No:215225 Dated:-08/11/2021 for Rs.1,12,000/- (Rupees One Lac Twelve Thousand Only) in favour of following resource persons on account of Remuneration Charges for online classes to B.Ed 1st 2nd Semester by debit to "Local Fund" under debited head "Miscellaneous" for FY 2021-2022. The amount may be credited into their saving account numbers as per the details given against each:

| S.No | Name of Beneficiaries | Account No | Amount | Course |
|------|-------------------------------|--|--------|------------------------------------|
| 1 | Dr.Ajit Kumar Bohet | 36261186728 IFSC:SBIN0006812 | 8000 | B.Ed 1st 2nd Study Centre Jammu |
| 2 | Dr.J.N.Baliya | 34320984486 IFSC Code;SBIN0018531 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 3 | Savita Kaushal | 296010100028796 IFSC Code:UT1B0003893 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 4 | Dr.Somu Singh | 20053627510 IFSC Code:BHU, Varanasi SBIN00002111 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 5 | Dr.Jaspal Singh | 0345040100011302 | 8000 | B.Ed 1st 2nd Study Centre Jammu |
| 4 | Dr.Dinesh Chahai | 1946000100203774 | 8000 | B.Ed 1st 2nd Study Centre Jammu |
| 5 | Prof.Darshana Sharma | 0345040100007929 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 6 | Dr.Aqueel Ahmad Pandith | 0007040120000050 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 7 | Bashir Ahmad Khan | 0129040100038453 | 12000 | B.Ed 1st 2nd Study Centre Jammu |
| 8 | Showkat Hussain Itoo | 0014040100095501 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 9 | Dr.Sameer Babu M | 33479653235 IFSC Code:SBIN 0005108 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 10 | Ms.Deep Shikha | 0026040100031275 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 11 | Irfan Bashir Mir | 0812040100002189 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 12 | Dr.Mohammad Amin Dar | 0007040100052186 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 13 | Mehraj Din Shiekh | 0550041000000462 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 14 | Dr.Parshotam Singh | 0228040100008365 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 15 | Dr.Sangeeta Angom | 10669974004 IFC Code:SBIN00001690 | 4000 | B.Ed 1st 2nd Study Centre Jammu |
| 16 | Dr.Sreeparna Bhattacharjee | 32980454858 IFC Code:SBIN0014260 | 4000 | B.Ed 1st 2nd Study Centre Jammu |



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THE UNIVERSITY OF KASHMIR, SRINAGAR.
(Office of the Directorate of Distance Education)

No :- F(SSS)DDE/KU/FY20-21/08

Dated :- 08.02.2021

The Manager,
Jammu & Kashmir, Bank,
University Campus, Hazratbal,
Srinagar.

V.FRU 14
S.MU 01
P.MU 12

Dear Sir,

Enclosed please find Cheque No.215072 Dated:-03.02.2021 for Rs.26,000/= (Rupees Twenty Six Thousand Only) with the request that proceeds of the cheque may be credited to the following beneficiaries as per the detail given below against each, be debit to Major Head "Local Fund" under debited head "~~Support Service~~ **Jammu Study Centre**" for FY 2020-2021.

| S.No | Name of Beneficiaries | Account No | Amount | Course |
|--------------|-----------------------|----------------------------|-----------------|--|
| 1 | Dr. Jaspal Singh | 0345040100011302 | 4000 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| 2 | Dr. J N Baliya | 34320984486 SBIN0018531 | 4000 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| 3 | Dr. Deep Shikha | 0026040100031275 | 2800 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| 4 | Dr. Mohd Farooq | 0180040100010492 | 2800 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| 5 | Divya Sharma | 0279040100025228 | 2800 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| 6 | Ruchika Jamwal | 0320040100002346 | 6800 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| 7 | Sajad Ahmad Shah | 0213040100025420 | 2800 | BEd.III & IV Sem. Batch (2017-2019) <i>Jammu Chapter</i> |
| TOTAL | | | 26,000/- | |

SA

HA

SO
TRANSFER
J&K Bank
BLD UC Hazratbal (0007)

Director
08/02/21