

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

No :- F(SSS)/DDE/KU/FY19-20/24

Dated :- 13/03/2020

V NO-24
S NO-31
P NO-93

o/c

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

Dear Sir,

Enclosed please find Cheque No. 214929 Dated: 13/03/2020 for Rs.2,40,400/- Two Lac Four Thousand Four 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, by debit to Local Fund "Students Support Service" 2019-2020.

S. No.	Name of Beneficiary	Account No	Total Amount	Course
1	Mr. Munazah Ali	1244040100023169	8000/-	B.Ed1 st and 2 nd Shopian
2	Dr. Syed Riyaz Ahmad	0007040120000046	16000/-	B.Ed1 st and 2 nd Shopian
3	Mr. Bilal Ahmad Naikoo	0308040100005438	16000/-	B.Ed1 st and 2 nd Shopian
4	Mr. Shah Nawaz Ahmad Khanday	0308040120020330	4000/-	B.Ed1 st and 2 nd Shopian
5	Mr. Aadil Hamid Sofi	0018040100016636	4000/-	B.Ed1 st and 2 nd Shopian
6	Mr. Manzoor Ahmad Kumar	0054040100046460	16000/-	B.Ed1 st and 2 nd Shopian
7	Mr. Ahsan Ul Haq Ahrar	1244040100014496	12000/-	B.Ed1 st and 2 nd Shopian
8	Mr. Mudasar Ahmad Mir	0476040100007874	16000/-	B.Ed1 st and 2 nd Shopian
9	Mr. Ashaq Hussain Lone	0580040100000303	16000/-	B.Ed1 st and 2 nd Shopian
10	Mr. Altaf Ahmad Bhat	0492040100001245	4000/-	B.Ed1 st and 2 nd Shopian
11	Prof. Mohd Younis Bhat	0054040100023841	4000/-	B.Ed1 st and 2 nd Shopian
12	Mr. Khalid Umer Ahmad	1244040100016578	4000/-	B.Ed1 st and 2 nd Shopian
13	Mr. John Mohammad Khanday	0378041000000781	12800/-	B.Ed1 st and 2 nd Ganderbal
14	Dr. Arshid Ahmad Najar	0174040100011437	12800/-	B.Ed1 st and 2 nd Ganderbal
15	Mr. Rakhshanda Lateef	0005040120000233	16800/-	B.Ed1 st and 2 nd Ganderbal
16	Mr. Manzoor Ahmad Pandith	0169040100008211	8000/-	B.Ed1 st and 2 nd Ganderbal
17	Mr. Mustafa Majid Sheikh	0007040100050927	16000/-	B.Ed1 st and 2 nd Ganderbal
18	Dr. Farooq Ahmad Waza	1238040100005747	8400/-	B.Ed1 st and 2 nd Ganderbal
19	Mr. Jehangir Mohd Reshi	0016040100018603	8000/-	B.Ed1 st and 2 nd Ganderbal
20	Mr. Ejaz Ahmad Rather	0081040100907862	8800/-	B.Ed1 st and 2 nd Ganderbal
21	Dr. Ishtiyaz Ahmad Najar	0007040100062057	4000/-	B.Ed1 st and 2 nd Ganderbal
22	Mr. Hilal Ahmad Zargar	0090040100091130	8800/-	B.Ed1 st and 2 nd Ganderbal
23	Mr. Sheikh Shabir	0560040100000691	8000/-	B.Ed1 st and 2 nd Ganderbal
24	Mr. Khursheed Ahmad Dar	0054040100049343	4000/-	B.Ed1 st and 2 nd Ganderbal
25	Mr. Shakeel Ahmad	1238040100003660	4000/-	B.Ed1 st and 2 nd Ganderbal
	Total Amount		2,40,400/-	

(D.A.)

(S.O.)

(A.R.)

(Director)

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

No :- F(SSS)/DDE/KU/FY19-20/16
Dated :- 13 /03/2020

Vno 26
S no 33
P no 24

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

Dear Sir,

Enclosed please find Cheque No. 214931 Dated: 13.03.2020 for Rs.1,20,000/- (Rupees One Lac Twenty 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, by debit to Major Head "Local Fund" under debited head "Students Support Service" for FY 2019-2020.

S.No.	Name of Beneficairies	Account No	Amount	Course
1	Mr.Mohd younis Mir	0078040100017913	8000/-	B.Ed 1 st and 2 nd Budgam
2	Ridwana	11246999328 (SBIN0014645)	16000/-	B.Ed 1 st and 2 nd Budgam
3	Nasreena Jan	0475040100004954	16000/-	B.Ed 1 st and 2 nd Budgam
4	Sayima Qayoom Wani	0049040100016776	8000/-	B.Ed 1 st and 2 nd Budgam
5	Zeenat Shafiq	0049041000000857	8000/-	B.Ed 1 st and 2 nd Budgam
6	Ishfaq Ahmad Dar	0723040100003341	16000/-	B.Ed 1 st and 2 nd Budgam
7	Sajad Ahmad Sajad	0008040100034723	16000/-	B.Ed 1 st and 2 nd Budgam
8	Mohd Maqbool Allayie	0277040150000301	8000/-	B.Ed 1 st and 2 nd Budgam
9	Mohd Maqbool Sofi	0130040100100507	4000/-	B.Ed 1 st and 2 nd Budgam
10	Mohd Yaseen Rather	0078040100762581	8000/-	B.Ed 1 st and 2 nd Budgam
11	Shabir Ahmad Bhat	0548040100004055	4000/-	B.Ed 1 st and 2 nd Budgam
12	Mr.Mohd younis Mir	0078040100017913	8000/-	B.Ed 1 st and 2 nd Budgam
Total Amount			Rs.120000	

(S.A.)

(S.O.)

(A.R.)

(Director)

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

No :- F(SSS)DDE/KU/FY19-20/27
Dated :- 18/03/2020

✓ NO 29
S NO 36
P NO 125

Manager,
University of Kashmir, Bank,
University Campus, Hazratbal,
Srinagar.

Dear Sir,
Enclosed please find Cheque No. 214934 Dated: 18 /03/2020 for Rs.92,800/= Ninty Two
Thousand Eight 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, by debit to Local Fund "Students Support
Service" 2019-2020.

S. No.	Name of Beneficiary	Account No	Total Amount	Course
1	Ashiq Hussain Sofi	0222040100004517	1200	B.Ed 1 st and 2 nd Kupwara
2	Feroz Ahmad Khan	0529040100013225	1200	B.Ed 1 st and 2 nd Kupwara
3	Nisar Ahmad	0565040100001041	1200	B.Ed 1 st and 2 nd Kupwara
4	Parveez Ahmad Peer	0117040100005928	1200	B.Ed 1 st and 2 nd Kupwara
5	Dr Mohd Shafi Allaie	0005040100008819	4000	B.Ed 3 rd and 4 th College of Education
6	Prof .Gurmeet Kour	0005040100032085	8000	B.Ed 3 rd and 4 th College of Education
7	Dr.Arif Bashir Wani	0159040100010429	8000	B.Ed 3 rd and 4 th College of Education
8	Fazl Illahi	0204040100002168	4000	B.Ed 3 rd and 4 th College of Education
9	Farida Akhter	0101040100018428	8000	B.Ed 3 rd and 4 th College of Education
10	Syed Raies Ah.Andrabi	0485040100003531	4000	B.Ed 3 rd and 4 th College of Education
11	Syed Sami Ullah	0475040100001347	4000	B.Ed 3 rd and 4 th College of Education
12	Sadaf Sonaullah	0007040100052816	4000	B.Ed 3 rd and 4 th College of Education
13	Abdul Wahid Wali	0185040100006745	4000	B.Ed 3 rd and 4 th College of Education
14	Prof.Bashir Ahmad Bhat	0005040100027915	4000	B.Ed 3 rd and 4 th College of Education
15	Nasiya	0101040100021562	4000	B.Ed 3 rd and 4 th College of Education
16	Dr.Shabnum Qureshi	0363040100004055	4000	B.Ed 3 rd and 4 th College of Education
17	Nowsheen Qureshi	0361040100007243	4000	B.Ed 3 rd and 4 th College of Education
18	Dr.Shamas-ud-din Ahangar	0002040100028428	4000	B.Ed 3 rd and 4 th College of Education
19	M.Salim Pervez Mir	0372040100007350	4000	B.Ed 3 rd and 4 th College of Education
20	Nowshina	0007040100059026	4000	B.Ed 3 rd and 4 th College of Education
21	Dr.Malik Roshan Ara	0005040100053669	4000	B.Ed 3 rd and 4 th College of Education
22	Syed Raies Ah.Andrabi	0485040100003531	4000	B.Ed 3 rd and 4 th College of Education
23	Dr.Shazyah Majeed	0005040100062463	4000	B.Ed 3 rd and 4 th College of Education
	Total Amount		92800/-	

(A.)

(S.O.)

(A.R.)

(Director)

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

No :- F(SSS)DDE/KU/FY19-20/25
Dated :- 18/03/2020

V NO 25
S NO 32
P NO 94

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

Dear Sir,

Enclosed please find Cheque No. 214930 Dated: 13/03/2020 for Rs.1,02,400/= One Lac Two Thousand Four 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, by debit to Local Fund "Students Support Service" 2019-2020.

S. No.	Name of Beneficiary	Account No	Total Amount	Course
1	Mr.M.Muzzafar Lone	0131040100027999	12000	B.Ed1 st and2 nd Handwara
2	Mr.Shabir Ahmd Dar	0624040100000298	8000	B.Ed1 st and2 nd Handwara
3	Faiz Ahmad Hajam	0082040120100398	4000	B.Ed1 st and2 nd Handwara
4	Mohd Iqbal Bhat	0131040100010053	16000	B.Ed1 st and2 nd Handwara
5	Fayaz Ahmad Dintoo	0131040120000279	4000	B.Ed1 st and2 nd Handwara
6	Dr.Syed Noorul Amin	0007040120000117	4000	B.Ed3 rd and4 th New Edu.Block
7	Mr.Ishfaq Maqbool Lone	0054040100042949	4000	B.Ed3 rd and4 th New Edu.Block
8	Dr.Aqueel Ahmad Pandith	0007040120000050	4000	B.Ed3 rd and4 th New Edu.Block
9	Ms Rohi Jan	0470040100028580	4000	B.Ed3 rd and4 th New Edu.Block
10	Peer Jeelani	1244040100017746	4000	B.Ed3 rd and4 th New Edu.Block
11	Mr. Tawseef Ahmad Bhat	0308040100003601	4000	B.Ed3 rd and4 th New Edu.Block
12	Mir Rahul Ahmad	0772040100000383	4000	B.Ed3 rd and4 th New Edu.Block
13	Mr.Bilal Ahmad Bhat	0575040100002327	2400	B.Ed3 rd and4 th New Edu.Block
14	Ms Mastoora Hassan	0682040100002184	4000	B.Ed3 rd and4 th New Edu.Block
15	Ronak Bashir	0761040100001545	4000	B.Ed3 rd and4 th New Edu.Block
16	Mr.Umar Iqbal Wani	0437040100058717	4000	B.Ed3 rd and4 th New Edu.Block
17	Dr.Altaf Ahmad Khan	0226040100008496	4000	B.Ed3 rd and4 th New Edu.Block
18	Mosina Jan Beigh	0346040100016981	4000	B.Ed3 rd and4 th New Edu.Block
19	Gelage	0067040100094178	4000	B.Ed3 rd and4 th New Edu.Block
20	Humaira Sadiq	0100040100031577	4000	B.Ed3 rd and4 th New Edu.Block
	Total Amount		102400	

(D.A.)

(S.O.)

(A.R.)

(Director)

Director
18/03/2020



MC

V.No. 12
S.No. 22
P.No. 22

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

No :- F(SSS)DDE/KU/FY19-20/15

Dated :- 10/03/2020

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

o/c

Dear Sir,

Enclosed please find Cheque No. 214916 Dated: 09.03.2020 for Rs.82,000/- (Rupees Eight Two 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, by debit to Major Head "Local Fund" under debited head "Students Support Service" for FY 2019-2020.

S.No.	Name of Beneficiaries	Account No	Amount	Course
1	Mr.Parvaiz Ahmad Peer	0117040100005928	12000/-	B.Ed 1 st and 2 nd Kupwara
2	Mr.Javaid Ahmad wani	0529040100011201	5200/-	B.Ed 1 st and 2 nd Kupwara
3	Dr. Riyaz Ahmad	0117040100075001	4000/-	B.Ed 1 st and 2 nd Kupwara
4	Mr.Mushtaq Ahmad	0089040100144406	8000/-	B.Ed 1 st and 2 nd Kupwara
5	Mr.Ashiq Hussain	0222040100004517	16000/-	B.Ed 1 st and 2 nd Kupwara
6	Mr.Rizwan Ahmad	0138040120002179	8000/-	B.Ed 1 st and 2 nd Kupwara
7	Mr.Feroz Ahmad Khan	0529040100013225	16000/-	B.Ed 1 st and 2 nd Kupwara
8	Prof.Ab.Hamid Shah	0595040120000103	800/-	B.Ed 1 st and 2 nd Kupwara
9	Prof. Naveed Ahmad	0486040100004811	4000/-	B.Ed 1 st and 2 nd Kupwara
10	Mr.Ab.Raheem	0012040100030230	4000/-	B.Ed 1 st and 2 nd Kupwara
11	Mr.G. M. Lone	0648040100000587	4000/-	B.Ed 1 st and 2 nd Kupwara
Total Amount			82000/-	

(S.A.)

(S.O.)

(A.R.)

(Director)

