





DIRECTORATE OF DISTANCE EDUCATION  
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR  
Website-www.ddeku.edu.in  
e-mail-ddeuok@gmail.com

No. F( Remuneration Charges)DDE/KU/22  
Dated: 22.08.2022

The Manager  
J&K Bank  
Hazratbal, Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No.215496 Dated: 18.08.2022 for Rs.44,000/- (Rupees Forty Four Thousand Only) in favour of following resource persons on account of Remuneration Charges for delivering lectures to B.Ed. I & II Sem. Batch -2020 (NMGHS Bandipora) by debit to "Local Fund" under debited head "Honararium for Resource Persons" for FY 2022-23. The amount may be credited into their saving account numbers as per the details given against each:

S.No.	Name of Beneficairies	Account Numbers	Total Amount	Course
1	Mohd. Shafi Dar	0176040100000943	8000	BEd.I &II Sem. NMGHS Bandipora
2	Aftab Ahmad Beigh	0061040100013901	4000	BEd.I &II Sem. NMGHS Bandipora
3	Gela Ge	0067040100094178	8000	BEd.I &II Sem. NMGHS Bandipora
4	Tawheed Parvaiz Bhat	0127040100005721	8000	BEd.I &II Sem. NMGHS Bandipora
5	Fayaz Ahmad Malik	1204040100003138	8000	BEd.I &II Sem. NMGHS Bandipora
6	Sajid Ahmad Malla	1204040120000131	4000	BEd.I &II Sem. NMGHS Bandipora
7	Shabir Ahmad Bhat	0061040100011517	4000	BEd.I &II Sem. NMGHS
<b>TOTAL</b>			<b>44000</b>	

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DIRECTOR



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V NO 32  
S NO 14  
P NO 07

No. F( Remuneration Charges)DDE/KU/22  
Dated: 22.08.2022

The Manager  
J&K Bank  
Hazratbal, Srinagar.

Dear Sir,  
Enclosed please find Cheque bearing No.215491 Dated: 18.08.2022 for Rs.23,200/- (Rupees Twenty Three Thousand and Two Hundred Only) in favour of following resource persons on account of Remuneration Charges for delivering lectures to Cyber Law (PGDCL) Batch-2020 candidates by debit to "Local Fund" under debited head "Hon. for RP/SSS" for FY 2022-23. 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. Mohd. Yasin Wani	0007040120000274	7200	PGDCL Batch-2020
2 ✓	Dr. Mir Farhat ul Aen	0007040120000347	8000	PGDCL Batch-2020
3 ✓	Sajad Ahmad Shah	0213040100025420	8000	PGDCL Batch-2020
TOTAL			23200	

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DIRECTOR

Handwritten signature and stamp in blue ink.



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No. F/ Remuneration Charges/DDE/RU22  
 Dated: 11.08.2022

V.M. 27  
 P.M. 06  
 S.M. 11  
 (Co-opted)

The Manager  
 J & K Bank  
 Hazratbal, Srinagar.

Enclosed please find Cheque bearing No.215487 Dated: 11.08.2022 for Rs.44,000/- (Rupees Forty Four Thousand Only) in favour of following resource persons on account of Remuneration Charges for delivering lectures to B.Ed - I & II Semester Batch-2020 candidates by debit to "Local Fund" under debited head "Hon. for RP/SSS" for FY 2022-23. 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	Zubaida Tabassum	0069040100009763	8000	DIET LEH
2	Tsewang Dolma	0069040100027413	4000	DIET LEH
3	Phunchok Dolma	0069040100038308	4000	DIET LEH
4	Yangiham Dolma	0069040100036176	8000	DIET LEH
5	Rubina Kousar	0069040100038067	4000	DIET LEH
6	Thinles Wangno	0265040100002289	4000	DIET LEH
7	Mary Tsering	0069040100027600	4000	DIET LEH
8	Champa Angmo	0439040100004335	4000	DIET LEH
	Nazim Angmo	0069040100044863	4000	DIET LEH
<b>TOTAL</b>			<b>44000</b>	

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DIRECTOR





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1 MC 30  
15 MC 12  
1 MC 06  
Lead for B

No. F( Remuneration Charges)DDE/KU/22  
Dated: 22.08.2022

The Manager  
J&K Bank  
Hazratbal, Srinagar.

Dear Sir,

Enclosed please find Cheque bearing No.215489 Dated: 18.08.2022 for Rs.24,000/- (Rupees Twenty Four Thousand Only) in favour of following resource persons on account of Remuneration Charges for delivering lectures to CCK Batch -2020 by debit to "Local Fund" under debited head "Honararium for Resource Persons" for FY 2022-23. 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. Shafqat Altaf (Altaf Ahmad Ganie)	0007040120000372	8000	CCK Batch-2021
2	Dr. Tahir Ahmad Lone	0007040100064096	8000	CCK Batch-2021
3	Mohammad Younis Dar	0778040100002146	8000	CCK Batch-2021
<b>TOTAL</b>			<b>24000</b>	

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J&K B  
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# DIRECTORATE OF DISTANCE EDUCATION

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

e-mail-ddeuok@gmail.com

No. F. Remun. B.Ed. DDEKUR  
Dated 08-02-2022

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

Dear Sir,

Enclosed please find Cheque bearing No:215314 Dated:-03.02.2022 for Rs.1,08,000/- (Rupees One Lac & Eight Thousand Only) in favour of following resource persons on account of Remuneration Charges for delivering lectures during B.Ed. 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.	Dr. Showkat Ahmad Rather	0226040100007802	8000=00	B.Ed 3 <sup>rd</sup> & 4 <sup>th</sup> Sem South Campus, Anantnag
2.	Mohd Iqbal Bhat	0757040100000493	8000=00	-do-
3.	Dr. Ab. Waheed Shah	0442040100008249	8000=00	-do-
4.	Umar Qadir	0219040100011966	4000=00	-do-
5.	Dr. Jawaid Ahmad Ittoo	0014040100095337	4000=00	-do-
6.	Dr. Mehraj Ahmad Bhat	0664040100000520	4000=00	-do-
7.	Dr. Bilal Ahmad Bhat	0757040100000633	8000=00	-do-
8.	Dr. Rafiq Ahmad Kumar	0865040100000243	4000=00	-do-
9.	Ganai Haroon	0039040100014822	4000=00	-do-
10	Aadil Gulzar	0176040100003315	4000=00	-do-
11	Dr. Gh. Rasool Bhat	1224040100002272 IFSC:JAKAOEZIREIP	8000=00	-do-
12	Dr. Masoon Ahmad Beig	0017040100021318 JAKAOQAZIGD	4000=00	-do-
13	Aakif Fairooze Talee	1224040100012369 (JAKAOEZIRIP)	4000=00	-do-
14	Safoora Ashraf	0472040100016166	4000=00	-do-
15	Saima Manzoor	1224040150000056	4000=00	-do-
16	Dr. Sartaj Ahmad Bhat	009104010002718	4000=00	-do-
17	Mohd Zia-Ul-Haq Razaqi	0161040100005517	4000=00	-do-
18	Rizwan Ahmad Shah	0138040120002179	8000=00	-do-
19	Sheikh Maroof Ahmad	016104010001758	8000=00	-do-
20	Sadaf Mushtaq Nasti	01610401000019246	4000=00	-do-
Grand Total			1,08,000=00	

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Director

32,93509

Balance 33,31491