

no 17
no 03

9/c

DC 551755
06/10/2023

Tel. 0194-2429810
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: (Hon & Experts) DDE/K/23
Date:- 05-10-2023

The Manager
J&K Bank
Hazratbal Srinagar.

Dear Sir,

Please Transfer an amount of **RS 1,15,200.00 (Rupees One Lakh Fifteen Thousand & Two Hundred Only)** from CD-284 In favour of following Resource Persons/officials on account of Remuneration Charges for delivering of lecturers to students of **BEd 3rd-4th semester Batch 2020** held at I.A.S.E Govt College of Education by debt to the (*local fund*) under debited head (*Honorarium to Experts*) for **FY-2023-2024**. The amount may be credited into their saving account numbers as per details given below against.

S.NO	Name of Beneficiaries	Account Number	Amount	Course
1	Dr Arif Bashir Wani	0159040100010429	7500	B.Ed
2	Mr Ajaz Ahmad Dar	0631040100003491	7500	B.Ed
3	Ms Nowshina	0007040100059026	7000	B.Ed
4	Dr Zahoor Yousuf	0172040100012682	7500	B.Ed
5	Dr Ridwana	0386040100870523	14000	B.Ed
6	Dr Barkat Hussain	0089040100143236	21000	B.Ed
7	Mr Rayees Ahmad Dar	0016040100023454	14000	B.Ed
8	Ms Gurmeet Kour	0005040100032085	14500	B.Ed
9	Ms Ambreen Syed	0148040100013650	7000	B.Ed
10	Mr Showkat Ahmad Mir	0546040100000184	7000	B.Ed
11	Mr Fazl illahi	0005040100032647	500	B.Ed
12	Dr Tawheed Rasool	0391040100007577	500	B.Ed
13	Mr Ab.Gani Kumar	0226040100010576	500	B.Ed
14	Prof Seema Naz	0252040100002802	2000	B.Ed
15	Dr Shaheena Rasool	1501040100006868	2500	B.Ed
16	Mr Lateef Ahmad Parray	0489040800000599	1500	B.Ed
17	Mr Mehraj -u- din	0005040100054854	700	B.Ed
		Total	1,15,200	

by

HA

SO

AK

Director

G. K. Parray



Rs 10,20,300 + 1/11 = 200 = Total Rs 11,35,500 ~~Rs 38,64,500~~

00590674

6/10/23

Tel. 0194-2429810
Fax. 0194-2429810
Ex. 2420078-2139.2189

DIRECTORATE OF DISTANCE EDUCATION
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

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

V NO 06
S NO 20
P NO 30

No.F: L Han to Bcpa 3 - 2023/23
Date:- 05-10-2023

The Manager
J&K Bank
Hazratbal Srinagar.

E. Milling Dave

Dear Sir,

Please Transfer an amount of **RS 75,700.00 (Rupees seventy five thousand seven hundred Only)** from **CD-284** In favour of following Resource Persons/officials on account of Remuneration Charges for delivering of lecturers to students of **BEd 3rd-4th semester Batch 2020** held at Imtiyaz memorial GDC Shopian by debt to the (*local fund*) under debited head (*Honorarium to Experts*) for **FY-2023-2024**. The amount may be credited into their saving account numbers as per details given below against each:

S.NO	Name of Beneficiaries	Account Number	Amount	Course
1	Prof Sheeraz Gull Sheikh	0308040100007141	8500	B.Ed
2	Dr Hilal Bashir	0615040100001058	8500	B.Ed
3	Dr Sajad Hassan Wani	0600040100004082	7000	B.Ed
4	Dr Sheikh Idris Ahmad	0348040100010840	7000	B.Ed
5	Dr Showkat Ahmad Ganaie	0847040100000756	7000	B.Ed
6	Dr Altaf Ahmad Bhat	0492040100001245	7000	B.Ed
7	Prof Shahnawaz Ah Khanday	0308040120020330	7000	B.Ed
8	Dr Sajad Ahmad Dar	0718040100000454	7000	B.Ed
9	Mr Tashooq Ahmad Hajam	04370401000058547	7000	B.Ed
10	Geela Ji	00670401000094178	1000	B.Ed
11	Mr Rafiq Ahmad Lone	0492040100000611	2000	B.Ed
12	Prof Sayar Yaseen	0308040100005004	2500	B.Ed
13	Prof Mohd Shafiq	0019040100013076	2000	B.Ed
14	Mr Gh.Ahmad Ganai	0476040100009425	1500	B.Ed
15	Mr Gh Mohi ud din Mochi	0018040100019249	700	B.Ed
	Total		75,700	

in
DA

HA
HA

SO
SO

AR
AR

Director
DIRECTOR





K. H. Dore

DIRECTORATE OF DISTANCE EDUCATION
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

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

NO: P.C. Hant Exp 3. DDE/20/23
Dated: 20-10-2023

V MO 38
S MO 33
P MO 40

The Manager
J&K Bank
Hazratbal Srinagar.

Dear Sir,

Please Transfer an amount of **Rs. 6700.00 (Rupees Six Thousand Seven Hundred Only)** from CD-284 in favour of following Staff Engaged on account of Remuneration Charges for Supervision of Centers to B.ed students of 3rd- 4th Semester Batch 2020 at Govt Degree College Tral by debit to the (local fund) under debited head (*Honorarium to Experts*) for FY-2023-2024. The amount may be credited into their saving account numbers as per details given below against each:

S.NO	Name of Beneficiaries	Account Number	Amount	Course
01	Prof.Shakeel Ahmad Khanday	0014040100040784	2000.00	B.Ed
02	Dr.Mukhtar Ahmad Dar	0065040100037024	2500.00	B.Ed
03	Mr.Mohd Iqbal Shah	1259040100004787	1500.00	B.Ed
04	Mr.Bilal Ahmad Sheikh	1254040100017600	700.00	B.Ed
	Total		6700.00	

HA

HA

SO

Director

Director of Distance Education
University of Kashmir

gpc
11/11/2023

DIRECTORATE OF DISTANCE EDUCATION
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

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

No.F:- (Hon & experts) DDE/1100/1
Dated:- 20-10-2023

The Manager
J&K Bank
Hazratbal Srinagar.

AC
650893
20/10/2023

Dear Sir,

Please Transfer an amount of **Rs.82, 700.00 (Rupees Eighty Two Thousand Seven Hundred Only)** from **CD-284** In favour of following Resource Persons/officials on account of Remuneration Charges for delivering of lecturers to students of 3rd- 4th Semester Batch 2020 at **Govt Degree College Kulgam** by debit to the **(local fund)** under debited head **(Honorarium to Experts)** for **FY-2023-2024**. The amount may be credited into their saving account numbers as per details given below against each:

S.NO	Name of Beneficiaries	Account Number	Amount	Course
1	Mr.Arshid Ahmad Thoker	0308040100003937	15500.00	B.Ed
2	Dr.Sheeraz Ayoub Kuchy	0575040800002424	8500.00	B.Ed
3	Mr.Iftikar Ahmad Pall	0359040100003891	8500.00	B.Ed
4	Dr.Safeer Ahmad Bhat	0010040120000329	7000.00	B.Ed
5	Mr.Jahangeer Afzal	0551040100002259	7000.00	B.Ed
6	Mr.Aijaz Ahmad Najar	0007040100051394	7000.00	B.Ed
7	Mr.Mohd Ashraf Mir	0010040100405012	11000.00	B.Ed
8	Dr.Sajad Ahmad Ganie	0461040100002358	7000.00	B.Ed
9	Mr.Sajad Ahmad Shah	0015040100004234	7000.00	B.Ed
10	Mr.Shabir Ahmad Padder	0010040100022933	2000.00	B.Ed
11	Mr.Tariq Ahmad Ganaie	0771040100001264	1500.00	B.Ed
12	Mr.Mohd Yousf Shaikh	0437040100060226	700.00	B.Ed
		Total	82,700.00	

DA

HA

SO

AR

Director





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/23

Dated: 18.08.2023

V MO 14
S MO 06
P MO 22

The Manager
J& K Bank
Hazratbal, Srinagar.

Dear Sir,

Please transfer an amount of **Rs.47,000/-** (Rupees Fourty Seven Thousand only) from CD A/C No. 284 in favour of the following Resource persons/Officials on account of Remuneration Charges for delivering lectures to students of **M.Sc. Mathematics - I Semester Batch-2022** by debit to Local Fund under debited head " **Hon. to Experts**" FY-2023-24. The amount may be transferred as per the following Bank Details:-

S.No.	Name of Beneficiaries	Account Numbers	Total Amount	Course
1	Dr. Ishfaq Ahmad Malik	0527040100003000	12000	M.Sc. Mathematics Batch - 2022
2	Dr. Mohd Abdullah Mir	0007040100050225	8000	M.Sc. Mathematics Batch - 2022
3	Dr. Mohamd Saleem Lone	0777040100005931	16000	M.Sc. Mathematics Batch - 2022
4	Dr. Shahnawaz Ahmad Rather	0834040100000373	8000	M.Sc. Mathematics Batch - 2022
5	S.Pirzada	0007040100018641	1500	M.Sc. Mathematics Batch - 2022
6	Ajaz Ahmad Lone	0007040120000148	1000	M.Sc. Mathematics Batch - 2022
7	Raja Bibi	0007040100026622	500	M.Sc. Mathematics Batch - 2022
TOTAL			47000	

HA

SO



DIRECTOR



DIRECTORATE OF DISTANCE EDUCATION
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

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

No. F(Hon To Experts)DDE/KU/23

Dated: 18.08.2023

V M 13
S M U-15
P M 28

K. M. Lone
Dane

The Manager
J&K Bank
Hazratbal, Srinagar.

Dear Sir,

Please transfer an amount of Rs. 1,96,000/- (Rupees One Lac Ninety Six Thousand only) from CD A/C No.284 in favour of the following experts on account of remuneration charges for delivering lectures to students of M.A Education 4th semester batch 2020 by debit to "Local Fund" under debited head "Honararium to Experts" for FY 2023-24. 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	Bilal Ahmad Mir	0036040100035780	14000	M.A.Education
2	Showkat Ahmad Lone	0172040100013579	14000	M.A.Education
3	Dr. Aqueel Ahmad Pandith	0007040120000050	14000	M.A.Education
4	Gela Ge	0067040100094178	14000	M.A.Education
5	Rizwan Ahmad Shah	0138040120002179	14000	M.A.Education
6	Yasir Ahmad Dar	0090040100023602	14000	M.A.Education
7	Dr. Shabir Ahmad Bhat	0007040100025638	14000	M.A.Education
8	Ishfaq Hussain Bhat	0308040100009117	14000	M.A.Education
9	Surieyah Ashraf	0724041000000643	14000	M.A.Education
10	Mohmad Altaf Dar	0169040100009469	14000	M.A.Education
11	Dr. Syed noor-ul Amin	0007040120000117	14000	M.A.Education
12	Showket Nabi	0812041000000113	14000	M.A.Education
13	Sheeraz Ahmad Dar	0054040100047043	14000	M.A.Education
14	Sartaj Ahmad Bhat	0091040100027918	14000	M.A.Education
TOTAL			196000	

HA

SO



DIRECTOR



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





V. no 15
S no 07
P no 29

No. F (Hon To Experts) DDE/KU/23
Dated: 18.08.2023

The Manager
J& K Bank
Hazratbal, Srinagar.

Dear Sir,

Please transfer an amount of Rs.39,000/- (Rupees Thirty Nine Thousand) from CD A/C No.284 in favour of the following experts on account of remuneration charges for delivering lectures to students of M.Com 1st semester batch 2022 by debit to "Local Fund" under debited head "Honarium to Experts" for FY 2023-24. 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	Prof. Riyaz Ahmad Rainayee	0007040100011745	5600	M.Com.I Sem.
2	Dr. Khalid Ashraf Chishti	0007040100050565	8000	M.Com.I Sem.
3	Prof. Nazir Ahmad Nazir	0007040100010887	8000	M.Com.I Sem.
4	Er.Kaisar Rasheed	0007040100019957	8000	M.Com.I Sem.
5	Dr. Ishfaq Ahmad Thaku	0728040100002689	6400	M.Com.I Sem.
6	Prof. Mohi-ud-din Sangmi	0007040100006702	1500	M.Com.I Sem.
7	Mr. Tanveer Ahmad Wani	0007040100052127	1000	M.Com.I Sem.
8	Saleema	0007040100050232	500	M.Com.I Sem.
TOTAL			39000	
 HA				 SO
 AR				 DIRECTOR



17

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

No. 11 Remuneration Charges/DDE/KU/23

Dated: 21/03/2023

The Manager
SBI Bank
Hazratbal, Srinagar.

BFMS Done

V MO 23
S MO 23
P MO 23
(Ladger B)

Dear Sir,

Please transfer an amount of **Rs. 7,600/-** (Rupees Seven Thousand and Six Hundred Only) from **CD-284** in favour of following resource persons on account of Remuneration Charges for Workshop of **B.Ed. Students Batch -2022 at (GDC Handwara)& (GDC-Kupwara)** by debit to "Local Fund" under debited head "**Honorarium 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. Mohd Muzzafar Lone	0131040100027999	1200	BEd I & II Sem. (GDC Handwara)
2	Nazir Ahmad Mir	0068040100009292	800	BEd I & II Sem. (GDC Handwara)
3	Aamir Suhail	0347040100021348	1200	BEd I & II Sem. (GDC Handwara)
4	Rizwan Rashid	0118040100811763	1200	BEd I & II Sem. (GDC Handwara)
5	Faroz Ahmad Khan	0529040100013225	1200	BEd I & II Sem. (GDC-Kupwara)
6	Aijaz Ahmad Wani	0131040100018229	800	BEd I & II Sem. (GDC-Kupwara)
7	Parvaiz Ahmad Pir	0117040100005928	1200	BEd I & II Sem. (GDC-Kupwara)
TOTAL			7600	

SA
HA
SO
AR
DIRECTOR

26

DIRECTORATE OF DISTANCE EDUCATION
 UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR
 Website: www.ddekn.edu.in
 e-mail: ddeknok@gmail.com

The Manager
 J&K Bank
 Hazratbal, Srinagar.

BFMS Done

No. FC Remuneration Charges/DDE/AT/23
 Dated 24.03.2023

*V.No - 29
 S.No - 78
 P.No - 44
 (Cashier B)*

Dear Sir,

Please transfer an amount of **Rs.36,800-** (Rupees Thirty Six Thousand and Eight Hundred Only) from CD-284 in favour of following resource persons on account of Remuneration Charges for delivering lectures to **M A Economic Students Batch -2021** by debit to "Local Fund" under debited head "**Honararium for RP's**" 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	Suadat Hussain Wani	1256040150001858	4800	M A Economics
2	Haroon Rasool	0592040100001162	8000	M A Economics
3	Arshid Ahmad Mir	0848040100000362	8000	M A Economics
4	Mushtaq Ahmad Malik	0213040100035343	8000	M A Economics
5	Tariq Ahmad Nangroo	0352040100008116	8000	M A Economics
TOTAL			36800	

SA *[Signature]* HA *[Signature]* SO *[Signature]* AR *[Signature]* DIRECTOR *[Signature]*





**DIRECTORATE OF DISTANCE EDUCATION
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR**

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

No. F(Renumeration Charges)DDE/KU/23
Dated: 23.03.2023

V no 12
S no 72
P no 42
budgets B

BFMS Done

Manager
K Bank
Hazratbal, Srinagar.

Dear Sir,

Please transfer an amount of **Rs.56,000/- (Rupees Fifty Six Thousand Only)** from CD-284 in favour of following resource persons on account of Renumeration Charges for delivering online lectures to **Urdu Journalism Students Batch - 2021** and offline lectures to **MA Urdu II Sem. Batch - 2021** by debit to "Local Fund" under debited head "**Hon. for RPs**" 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	Prof. Nasir Mirza	0007040100009291	8000	Urdu Journalism
2	Imran Latif Pathan	0007040100051632	8000	Urdu Journalism
3	Javid Ahmad Najar	1224040100013371	8000	Urdu Journalism
4	Mohd Ameen Meer	0309040100011893	8000	MA Urdu
5	Shahzea Ashraf	0591041000000212	8000	MA Urdu
6	Rohee Jan	0018041000000356	8000	MA Urdu
7	Javid Ahmad Najar	1224040100013371	8000	MA Urdu
TOTAL			56000	

SA HA SO AR DIRECTOR



**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/23

Dated: 08.03.2023

V MO - 24
S MO - 61
P MO - 33
(Total for B)

The Manager
J&K Bank
Hazratbal, Srinagar.




BFMS Done

Dear Sir,

Please transfer an amount of **Rs.49,200/-** (Rupees Forty Nine Thousand and Two Hundred Only) from **CD-284** in favour of following resource persons on account of Remuneration Charges for delivering lectures to **B.Ed. I & II Sem. Batch -2022 (Sheik-Ul-Aalam (RA) Degree College)** by debit to "Local Fund" under debited head "**Honararium for RP's**" 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	Shahid Showkat Bhat	0036040100021142	4000	BEd.I & II Sem. (SAM Degree College <i>Budgam</i>)
2	Nisar Ahmad Kumar	0565040100001189	8000	BEd.I & II Sem. (SAM Degree College)
3	Javeed Ahmad Dar	0523040100002738	4000	BEd.I & II Sem. (SAM Degree College)
4	Mohd. Umar John Dar	0090040100024528	9600	BEd.I & II Sem. (SAM Degree College)
5	Dr. Ulfat Jan	0278040100012502	4000	BEd.I & II Sem. (SAM Degree College)
6	Wahid Ahmad Dar	0036040100024267	9600	BEd.I & II Sem. (SAM Degree College)
7	Mohammed Suliman	0561040100001261	4100	BEd.I & II Sem. (SAM Degree College)
8	Gulzar Ahmad Najar	0036040100018573	1600	BEd.I & II Sem. (SAM Degree College)

Continue

9	Waseem Faroz Malik	0359040100001986	4000	BEd.I & II S (SAM Degree College)
TOTAL			49200	
SA	HA	SO	AR	 DIRECTOR

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

No. FC Remuneration Charges/DDE, KU/23
 Dated: 08.03.2023

The Manager
 J&K Bank
 Hazratbal, Srinagar.






Dear Sir,

BFMS Done

✓ m 21
 P.M. 58
 P.M. 31
 (Ledger B)

Enclosed please find Cheque bearing No. 21544 Dated: 08.03.2023 for Rs.43,600/- (Rupees Forty Three Thousand and Six Hundred Only) in favour of following resource persons on account of by debit to "Local Fund" under debited head "**Hon. for RPs**" 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. Showkeen Bilal Ahmad Gul	0545040100000208	9200	B.Ed. (GDC Pulwama)
2	Yunis Basit Sofi	0565040100001120	9600	B.Ed. (GDC Pulwama)
3	Parveez Ahmad Bhat	0476040100012265	8800	B.Ed. (GDC Pulwama)
4	Javeed Hussain Wani	0476040100008788	8000	B.Ed. (GDC Pulwama)
5	Jameel ur-Rehman	0162040100009380	4000	B.Ed. (GDC Pulwama)
6	Jon Mohammad Bhat	0334040100019959	4000	B.Ed. (GDC Pulwama)
TOTAL			43600	

SA  HA  SO  AR  DIRECTOR 





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/23

Dated: 08.03.2023

The Manager
J&K Bank
Hazratbal, Srinagar.

BFMS Done

✓ MU 19
57
(5 MU 57)
1 MU 20
(Ladger 8)

Dear Sir,

Enclosed please find Cheque bearing No. 215642 Dated: 08.03.2023 for Rs.43,600/- (Rupees Forty Three Thousand and Six Hundred Only) in favour of following resource persons on account of Remuneration Charge for delivering lectures to B.Ed. I & II Sem Students Batch- 2022 (GDC -Tral) by debit to "Local Fund" under debited head "Hon. for RPs" 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	Aashiq Hussain Malla	1254040100014072	9200	BEd. II & IISem. (GDC Tral)
2	Sajad Ahmad Mir	0191040100000137	4000	BEd. II & IISem. (GDC Tral)
3	Zamir Ahmad Bhat	0761040100000260	8000	BEd. II & IISem. (GDC Tral)
4	Fidaser Iqbal Khanday	0065040100036151	8000	BEd. II & IISem. (GDC Tral)
5	Mohd Syed Lone	0017040100006915	9200	BEd. II & IISem. (GDC Tral)
6	Dr. Mukhtar Ahmad Dar	0065040100037024	4000	BEd. II & IISem. (GDC Tral)
7	Feroz Ahmad Wani	0399040100008061	1200	BEd. II & IISem. (GDC Tral)
TOTAL			43600	

SA

HA

SO



AR

DIRECTOR



o/c

Centre for Distance and Online Education (CDOE)
UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

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

*S.No 60
V.No B*

K. Bahadur Lone

NO. *P.C. Content Experts - CDOE/Kul.*
 Dated: 06-03-2024.

The Manager
 J&K Bank
 Hazratbal Srinagar.
 Dear Sir,

Please Transfer an amount of **Rs.39,490.00 (Rupees Thirty Nine Thousand & Four Hundred Ninety Only)** from CD-284 in favour of following Resource Persons on account of Remuneration Charges for delivering lecturers to students of **M.A Islamic Studies 1st Semester Batch 2023** at (CDOE) by debit to the **(focal fund)** under debited head **(Honorarium to Experts)** for **FY-2023-2024**. The amount may be credited into their saving account numbers as per details given below against each:-

S.NO	Name of the Beneficiaries	Account Number	Amount	Tax Deduction	Net Payable	Course
01	Dr.Samecullah Bhat	0525040100002682	12600.00	4720.00	7880.00	M.A Islamic Studies
02	Mr.Abid Mushtaq	0007040100060700	12600.00	4500.00	8100.00	M.A Islamic Studies
03	Mr.Bilal Ahmad Malik	0620040150000332	7000.00	3060.00	3940.00	M.A Islamic Studies
04	Dr.Bilal Ahmad Wani	0007040100063224	13300.00	4930.00	8370.00	M.A Islamic Studies
05	Dr.Burhan Rashid	0007040100053545	11200.00	Nil	11200.00	M.A Islamic Studies
	Total		56,700.00	17210.00	39490.00	

[Signature]
DA

HA

[Signature]
SO

[Signature]
AR

[Signature]
Director

Rana
[Signature]
[Signature]
[Signature]
12/8/24

9,15,150
90 Rs



BBF Rs 39,49600 + 39490 = Total a. 39,89090 = BPF 10,10,910 =

Tax BBF Rs 70550 + 17,210 = Total Tax Rs 95,760

Centre for Distance and Online Education (CDOE)

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

e-mail-ddeuok@gmail.com

V no 13
S no 67
P no 59

NO F/Hon to Expts - (2005) KU-24
Dated: 14-03-2024

[Handwritten signature]

The Manager
J&K Bank
Hazratbal Srinagar.

Dear Sir,

Please Transfer an amount of **Rs.18000.00 (Rupees Eighteen Thousand Only)** from CD-284 In favour of following Resource Persons on account conduct of IPOT to students of B.ed I & II Semester batch 2022 and 3rd-4th Semester batch 2020 Jammu Chapter Batch 2020.&2022) by debit to Budget Head (*local fund*) under debited head (*Honorarium to Experts*) for **FY-2023-2024**. The amount may be credited into their saving account numbers as per details given below against each:-

S.NO	Name of the Beneficiaries	Account Number	Amount	Course
01	Dr.Aman	30257801743 IFC: (SBIN0018531)	6000.00	B.ED
02	Dr.Kiran	00000031538657884 IFC: SBIN0011545	6000.00	B.ED
03	Ms.Anurndha Chowdhary	0076040100020945 IFC :JAKA0keeper	2000.00	B.ED
04	Ms.Sarita Dogra	0211040100012489 IFC:chowk chabutra j&k bank	4000.00	B.ED
		Total	18000.00	

[Handwritten signature]

HA

SO

AK

[Handwritten signature]

