



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. Bhat

NO. P.C. Content Experts - CDOE/KU/1
 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	

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[Signature]
 Director

Rana
[Signature]
 12/8/24



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

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

9,15,150

Centre for Distance and Online Education (CDOE)

UNIVERSITY OF KASHMIR HAZRATBAL SRINAGAR

Website-www.ddeku.edu.in

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V no 13
S no 67
P no 59

NO F/Hon to Expts - CDOE/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 signatures]
HA SO AK Director

