

दिल्ली विश्वविद्यालय दक्षिणी परिसर UNIVERSITY OF DELHI SOUTH CAMPUS

बेनीतो जुआरेज रोड BENITO ROAD, यौला कुआँ DHAULA KUAN, नई दिल्ली NEW DELHI-110021

सं. No. 258, ड.प. S.D.C. / लेखा Accts-II /

दिनांक Date: 13/07/19

OK

AS per Attached list

Through NET

625
12/9/19

प्रिय महोदय/महोदया,
Dear Sir/Madam,

मैं इसके साथ आपके द्वारा किये गए मूल्यांकन/पुनर्मूल्यांकन/अनुवाद/सारणीयन के बिल/बिलों के भुगतान हेतु रु. का चेक (चेक नं. दिनांक) भेज रहा/रही हूँ।

I am sending herewith a Cheque/(s) No. Dt. for Rs. towards payment of your bill/s for Evaluation/Revaluation/Translation/Tabulation:

- (1) पारिश्रमिक Remuneration रु. Rs. कर योग्य Taxable
 - (2) अनुवाद, सारणीयन Translation, Tabulation रु. Rs. कर योग्य नहीं Not Taxable
- (कोड नं. Code No.)
- (वाउचर नं. Voucher No./s AS per Attached list)

कृपया पावती भेजें Please acknowledge receipt

भवदीय/भवदीया Your's faithfully,
S. O. (A/c) Section Officer
लेखा Accounts-II

1289

प्रतिलिपि अग्रेपित Copy forwarded to, 24/9/19 S.O. (A/c) for use

Principals
Ramia Nehru College
August Krami Marg
New Delhi - 49

अनुरोध है कि कृपया आयकर के निर्धारण के लिए आय के अभिकलन हेतु उपर्युक्त धनराशि को शामिल करें।
With the request to kindly include the above noted amount for the computation of income for the assessment of income-Tax.

Mr. Ram Gopal for use
24/9/19

अनुभाग अधिकारी Section Officer

34			
35			
36			

Kamla Nehru College

Sl. No.	Date	Name	College	RTA No. & Date	Transfer amount
1	915	Akanksha Bhatnagar	11022	Mf 160-31-5-17	Rs - 4154.00
2	916	Arpit Kumar		do	Rs - 641.00
3	917	Amrita Singh		do	Rs - 974.00
4	918	Anuradha Gupta		do	Rs - 1496.00
5	919	Bhaji Mahajan	034018	do	Rs - 332.00
6	920	Divya Padaria	034262	do	Rs - 332.00
7	921	Jayant Ravi Gupta		do	Rs - 639.00
8	922	Kamakhya Yadav	034181	do	Rs - 974.00
9	923	Manish Kumar	034050	do	Rs - 976.00
10	924	Mehak Dua		do	Rs - 1021.00
11	925	Neeraj Patel		do	Rs - 237.00
12	926	Neha Singh	034063	do	Rs - 807.00
13	927	Nishi Bhandari		do	Rs - 879.00
14	928	Nishita Sawana	034259	do	Rs - 546.00
15	929	Pyari Mahajan	9211289	do	Rs - 831.00
16	930	Rahul		do	Rs - 1140.00
17	931	Ritvi Bhasa	034195	do	Rs - 772.00
18	932	Rupa Rane		do	Rs - 309.00
19	933	Rupali Bhandari		do	Rs - 1472.00
20	934	Samarth Singh		do	Rs - 7306.00
21	935	Saman Khanna	034097	do	Rs - 641.00
22	936	Sanjay Marathe		do	Rs - 4322.00
23	937	Sankesh Kumar	034234	do	Rs - 1496.00
24	938	Shailender K. Bhatti	034181	do	Rs - 307.00
25	939	Shayakshita Malik		do	Rs - 1092.00
26	940	Shikha Prakash		Mf 161-31-5-17	Rs - 475.00
27	941	Shweta Jain		do	Rs - 641.00
28	942	Swathi Jain	034270	do	Rs - 1211.00
29	943	Syvia Sagoisen		do	Rs - 902.00
30	944	Mania Ojha		do	Rs - 190.00
31	945	Vaishali Norwalki		do	Rs - 807.00
32	953	Deenrajai	034	Mf 162. do	Rs - 1235.00
33	954	Lokesh Yadav	034184	do	Rs - 1306.00
34					
35					
36					
37					

दिल्ली विश्वविद्यालय दक्षिणी परिसर UNIVERSITY OF DELHI SOUTH CAMPUS
वेनीतो जुआरेज रोड BENITO ROAD, धौला कुआँ DHAULA KUAN, नई दिल्ली NEW DELHI-110021

मं. नं. 2/19 S.D.C. (अनुवाद-III)
दिनांक Date: 27/04/19

As per Attached List
Through R.F.S./M.C.F.

426
22/6/19

प्रिय महोदय/महोदया,
Dear Sir/Madam,

मैं इसके साथ आपके द्वारा किये गए मूल्यांकन/पुनर्मूल्यांकन/अनुवाद/सारणीयन के बिल/बिलों के भुगतान हेतु
रु. का चेक (चेक नं. दिनांक) भेज रहा/रही हूँ।

I am sending herewith a Cheque/(s) No. Dt. for Rs.
towards payment of your bill/s for Evaluation/Revaluation/Translation/Tabulation:

- | | |
|---|--|
| (1) पारिश्रमिक Remuneration | रु. Rs. कर योग्य Taxable |
| (2) अनुवाद, सारणीयन Translation, Tabulation | रु. Rs. कर योग्य नहीं Not Taxable |
| (कोड नं. Code No.) | |
| (वाउचर नं. Voucher No./s) | As per Attached List |

कृपया पावती भेजें Please acknowledge receipt

भवदीय/भवदीया Your's faithfully,
S.O. (A/C) Section Officer
लेखा Accounts-II

965
14/8/19

प्रतिलिपि अग्रेपित Copy forwarded to,

Principal
Kamea Nehru College
August Kranti Marg
New Delhi - 49

S.O. (A/C) f.v.e.
P. - Principal
S.O.

अनुरोध है कि कृपया आयकर के निर्धारण के लिए आय के अभिकलन हेतु उपर्युक्त धनराशि को शामिल करें।
With the request to kindly include the above noted amount for the computation of income for the assessment of income-Tax.

14/8/19

Section Officer
Prud

Handwritten title at the top of the page, possibly a date or location.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
100
101
102
103
104
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सं. No. ग्रा. द. प. S.D.C./लेखा Accts-III/
दिनांक Date: 12/8/2019

As Per Attached List
.....
.....
.....
Handwritten RTI as per list

927
8/11/19

प्रिय महोदय/महोदया,
Dear Sir/Madam,

मैं इसके साथ आपके द्वारा किये गए मूल्यांकन/पुनर्मूल्यांकन/अनुवाद/सारणीयन के बिल/बिलों के भुगतान हेतु रु. का चेक (चेक नं. दिनांक) भेज रहा/रही हूँ।

I am sending herewith a Cheque(s) No. Dt. for Rs. towards payment of your bill/s for Evaluation/Revaluation/Translation/Tabulation:

- (1) पारिश्रमिक Remuneration
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- (कोड नं. Code No.)
(वाउचर नं. Voucher No./s)

रु. Rs. As Per Attached List कर योग्य Taxable
रु. Rs. कर योग्य नहीं Not Taxable

कृपया पावती भेजें Please acknowledge receipt

Mr. Ram Anand
11/12/19
KAMLA NEHRU COLLEGE
1872

भवदीय/भवदीया Your's faithfully,
Sd- N.V.K
अनुभाग अधिकारी Section Officer
लेखा Accounts-II

प्रतिलिपि अग्रोपित Copy forwarded to,
Principal
Kamla Nehru College
Hugart Khandi Marg,
New Delhi-49

S.O. (A/c) for u.s
11/12/19
P. Singh

अनुरोध है कि कृपया आयकर के निर्धारण के लिए आय के अभिकलन हेतु उपर्युक्त धनराशि को शामिल करें।
With the request to kindly include the above noted amount for the computation of income for the assessment of income-Tax.

अनुभाग अधिकारी Section Officer

Kamala Devi's Collection

No.	Matric No.	Name	Category	Registration No.	Amount
1	1001
2	1002
3	1003	...	11001
4	1004	...	11002
5	1005	...	11003
6	1006	...	11004
7	1007	...	11005
8	1008	...	11006
9	1009	...	11007
10	1010	...	11008
11	1011	...	11009
12	1012	...	11010
13	1013	...	11011
14	1014	...	11012
15	1015	...	11013
16	1016	...	11014
17	1017	...	11015
18	1018	...	11016
19	1019	...	11017
20	1020	...	11018
21	1021	...	11019
22	1022	...	11020
23	1023	...	11021
24	1024	...	11022
25	1025	...	11023
26	1026	...	11024
27	1027	...	11025
28	1028	...	11026
29	1029	...	11027
30	1030	...	11028
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32	1032	...	11030
33	1033	...	11031
34	1034	...	11032
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36	1036	...	11034
37	1037	...	11035
38	1038	...	11036
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92	1092	...	11090
93	1093	...	11091
94	1094	...	11092
95	1095	...	11093
96	1096	...	11094
97	1097	...	11095
98	1098	...	11096
99	1099	...	11097
100	1100	...	11098
101	1101	...	11099
102	1102	...	11100

S.No	V.No & Date	Name	G. No	RTI NO & Date	Tax
37.	1103/July/19	Amubha Yadav 64	34006	Mh.339 dt. 27/7/2019	997.00
38.	1104	Hauraadha Gupta 35	—	do	190.00
39.	1105	K.H. Pou 324	—	do	332.00
40.	1106	Jayanti Bala Gupta 1	—	do	641.00
41.	1107	Manju A. Pandit 40	—	do	190.00
42.	1108	Meena Kumari 134	—	do	712.00
43.	1109	Neha Singh 16	—	do	1021.00
44.	1110	Neeeru Kumari 102	—	do	1235.00
45.	1111	Pyaramohan Maharana	—	do	1164.00
46.	1112	Ram Shanker Sah	—	do	475.00
47.	1113	Roshan Praveen Lab Labm 320	—	do	926.00
48.	1114	Rupa Basu 54	—	do	190.00
49.	1115	Santosh Kumar 133	—	Mh-340 dt 27/7/19	855.00
50.	1116	do 11	—	do	404.00
51.	1117	Sanam Khanna 62	—	do	24.00
52.	1118	Sanjay Marale 79	—	do	4845.00
53.	1119	Shiv Kumar —	—	do	712.00
54.	1120	Shubheer Sinha 81	—	do	380.00
55.	1121	Shweta Jain 346	—	Mh-340 dt 27/7/19	427.02
56.	1122	Sonia Kumari 145	—	do	190.00
57.	1123	Shobha Rani 91	—	do	1140.00
58.	1048	D.P. Bhatia —	11029	Mh-336 dt 26/7/2019	665.00
59.	1049	do —	11030	do	665.00

Remuneration of CEC-Kalindi

(6/10)

CEC Kalindi <ceckalindi@gmail.com>

Thu 1/9/2020 12:23 PM

To: kamla.nehru_du@hotmail.com <kamla.nehru_du@hotmail.com>

The Principal
Kamala Nehru College

Sir/Madam,

This is to inform you that the following Teachers of your college have evaluated the answer scripts in CEC Nov-Dec 2018 at Kalindi College Centre, whose payment were made in financial year 2019-20. The detail of their payment is as follows:

Name of the Teacher	Remuneration	T.A.	Refreshment	Total Amount Paid
Surbhi Jain —	13917	2400	600	16917
Soma Sen Gupta 55	1164	800	150	2114
Shweta Jain 346	5296	900	225	6421
Preeti 367	1021	600	150	1771
Mohd. Salahuddin 83	4061	1600	300	5961

This is for your information and income tax purposes.

Thanking you,

Co-ordinator
CEC Kalindi College

So(A/c) for m.a. pl.

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE
उपस्थिति संख्या / Diary No. 2111

दिनांक / Dated 13/01/2020

Mr. Ram Kishore for ho
13/1/2020

Principal (offg.)
09/01/2020

D.U.F. 119-07-2016-1500B x 100x2

(Handwritten initials)

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin. VI 42100

Dated 12-12-19

Sh. Carmel Christy
BF 12 Shreech
Sera D-12

(129)

Dear Sir/Madam,

I am sending herewith a cheque no. *26101* Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration Rs.
II. Translation, Tabulation Rs. Taxable Income

(Code No.)

(Voucher No./Details *26101/04/19*)

(Handwritten signature)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal *KN College*
- 2. The S.O. (Exam-VI/VII)
- 3. The S.O. Finance I.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

दायरी संख्या / Diary No. *2047*
07/01/2020

Information for deduction of Income Tax from salary/necessary deduction as deemed fit.

S.O. (C/A) for n.p.

Section Officer

(07 receipt)

(Handwritten signature)
Principal *36/12*

UNIVERSITY OF DELHI

No. Fin VI 66115

Dated

12/12/19

Dr. Mohan Lal
B.A./16/1 Subdarguns
Epic. D

356

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1055/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 855/-	

(Code No.)

(Voucher No./Details 2065/04/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

D.U.P.-119-07-2016-1500B x 100x2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin. VI 66244

Dated

14.12.19

Mr. Simra Padalia
D/311 Salvaay Power
Sec-86 Gurgaon

114

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 11401/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|-------------|------------------|
| I. Remuneration | Rs. 11401/- | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details.....)

2796-92/04/19

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal..... *KNC*
- The S.O. (Exam-I/II/VI/VII)..... *R. N. College*
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. VI 66243

Dated 14-12-19

Dr. Manjeet Kaur
62-122 Shalimar Bagh
D-

141

Dear Sir/Madam,

I am sending herewith a cheque no. 2362 Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2362 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration Rs. Taxable Income
II. Translation, Tabulation Rs. 1568 Taxable Income

(Code No.)

(Voucher No./Details. 2800-01/04/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI

Dated 66242

14-12-19

284

Ms. Ishita Nagar
11149 Panchsheel Enc 1

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 32200 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|-----------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. 11200 | |

(Code No.)

(Voucher No./Details. 2773-99704/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

66467

No. Fin.VI

Dated

Sh. A.P. Soni
B-543 Green fields colony
Faridabad

21/12/19

186

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 7370 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 5130 } Taxable Income
- II. Translation, Tabulation Rs. }

(Code No.)

(Voucher No./Details... 842-44 / 200 / 19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal... V.N. College
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 66460

Dated 21/12/19

Sh. Sheetal Kapoor
183/B Bile A2
Paschim Vihar
D-63

50

Dear Sir/Madam,

I am sending herewith a cheque no. 25651/19 (Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs.	

(Code No.)

(Voucher No./Details.)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

(OK)

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin.VI 58163

Dated

29-6-19

~~Sh. Sanjay Muttu
P. 22
A. K. M. D. - 19~~

(90)

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 20201 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs.
- II. Translation, Tabulation Rs. 17101 } Taxable Income

(Code No.)

(Voucher No./Details... 01/May/19)

Mr. Ranu Gupta for me
26/8/19

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal... KNC college
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

डायरी संख्या / Diary No. 1035

दिनांक / Date. 26/8/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

OB receipt

S.O. (A/c) for me

Section Officer

Principal
2/8

UNIVERSITY OF DELHI

82464

No. Fin.VI

Dated

8-3-19

~~Sh. Jagab Lalbam
A 4 Staff OHS.
Kamla Nehru College
N D-49~~

791

Dear Sir/Madam,

I am sending herewith a cheque no. Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 5610 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 1210	Taxable Income
II. Translation, Tabulation	Rs. 4500	

(Code No. 1291-93 / May 19)
(Voucher No./Details)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal. KNC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

80091

No. Fin.VI

Dated

6-7-19

Ms. Sapam Khanna

C-29 UK-2

ND-48

62

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 12050 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 8550 Taxable Income
- II. Translation, Tabulation Rs. Taxable Income

(Code No.)

(Voucher No./Details... 628 - 32/ May 19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal KNC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

In: Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

D.U.P. 19-07-2016-1500B x 100x2

OK

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin.VI 75338

Dated 16-9-19

Dr. Brataji
B-401 DSA Campus
Shanayal
D-10

58

Dear Sir/Madam,

I am sending herewith a cheque no. 1536 / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1536 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 1216 /	

(Code No.)

(Voucher No./Details... 299 Aug / 19)

Mr Ram Gopal Farooq

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal... VSC college
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

S.O (A/c) for 16/9

Principal

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

30/9

UNIVERSITY OF DELHI

No. Fin.VI 75500

Dated 10-9-19

A Dr. Sarma Mr. 321/001 Vasundhara Enc. OD - 96

59

D Dear Sir/Madam,

I am sending herewith a cheque no/ Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 14031 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 10831 } Taxable Income
- II. Translation, Tabulation Rs. }

(Code No.)

(Voucher No./Details... 270 / Aug / 19)

Yours faithfully,
Section Officer

C Copy forwarded to :-

- 1. The Head / Principal..... VSC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 75580

Dated 9-9-19

Dr. Ranveer Singh
22-B Buzharwal
Munirka ND-67

124

Dear Sir/Madam,

I am sending herewith a cheque no. /Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 13,400 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 11400	

(Code No.)

(Voucher No./Details 1571-22/201/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal *lenc*
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

2016-1500B x 100 x 2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin.VI 74915

Dated

20-9-19

~~Ms. P. H. Singh Nagan
E-22 EE GLE - II
D-~~

S.O (A/c) Finance

[Signature]
Principal 30/9/2019

284

Dear Sir/Madam,

I am sending herewith a cheque no. (Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 16241) towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|-----------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. 16241 | |

(Code No.)

(Voucher No./Details... 1079 / Aug / 19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal... *KS College*
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

1-2016-1500Bx100x2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin.VI 74910

Dated 20.9.19

Dr. Azka Kamil
for Dr. Pr. Vasant Karij
ND 70

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1954/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|------------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. 1634/- | |

(Code No.)

(Voucher No./Details. 10887 Aug / 19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... KNU
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

EX.P-119-07-2016-15003x100x2

(OK)

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin. 63130

Dated

17 8 19

~~Dr. Manoj Kaur
Bl. 122, Gole Market, Delhi - 110032~~

141

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 3731 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 1931	

(Code No.)

(Voucher No./Details. 394-95/ Jun/19)

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Mr. Ram Chopal for
Yours faithfully,

Section Officer

आयरी संख्या / Diary No. 1080

दिनांक / Date. 30/8/19

30/8/19

Copy forwarded to :-

1. The Head / Principal. KN College
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

(Receipt)

S.O. (CA/CS) for up to

Section Officer

Principal
29/8

D.U.P.:119-07-2016-1500Bx100x2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin VI 63197

Dated 19.8.17

~~Sh. Samarth Singhal
310 PUP & Santalilua
Delhi 26~~

124

Dear Sir/Madam,

I am sending herewith a cheque no. 1327 (Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1327 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 1187 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details 476 | Jun | 19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... *KNC*
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

63903

No. 110/12

Dated

16-8-19

~~Dr. Suman K. Jaiswal
148 Nehruvia
Nehruvia
N.B. - 8~~

59

Dear Sir/Madam,

I am sending herewith a cheque no. 20601 of the payments made of your Bank Account through NEFT/RTGS to Rs. 20601/- towards payment of your bills for Advances / Adjustment of Advances / Consultation / Revision / T.A. Translation / Indemnity /

- I. Commission Rs. 1100/-
- II. Translation, Indemnity Rs. 1960/-

Chq. No. _____

Voucher No. Details 2/20601/12

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal
- 2. The S.O. (Exam. & V.S.)
- 3. The S.O. Finance

Information for deduction of Income Tax from salary/necessary return as directed to.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 82796

Dated

14.8.19

~~Dr. Rubali Bhardwaj~~

~~BOS Sec-IV~~

~~Muzgon - 91~~

52

Dear Sir/Madam,

I am sending herewith a cheque no. 1 Details of the payments made on your Bank Account through NEFT/KTGS for Rs. 20701/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 5701/- Taxable Income
- II. Translation, Tabulation Rs. 15000/-

(Code No.)

(Voucher No./Details. 5/ Jun/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal. *K.N.Z.*
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

[Signature]
Section Officer

UNIVERSITY OF DELHI

No. Fin. VI 62790

Dated

14.8.19

DY. Neelam Kalia
D-157 Saket
ND 17

30

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2240 / towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I.	Remuneration	Rs.	} Taxable Income
II.	Translation, Tabulation	Rs.	

(Code No.)

(Voucher No./Details. 7/JUN/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... KNZ
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 63136

Dated 17/8/19

~~Dr. Shivani Bhatta
Victoria c-901 Sec-93B
Noida - 01~~

241

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 31471 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 19471	} Taxable Income
II. Translation, Tabulation	Rs. 11998	

(Code No.)

(Voucher No./Details. 387-88 / Jun/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

1. The Head / Principal..... *KWZ*
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

M
Section Officer

D.U.P.-119-07-2016-1500Bx 100x2

(OK)

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin. 43479

Dated 26-11-19

Ms. Archana Prasad
C/O S. K. I. Rama Pare

125

Dear Sir/Madam,

I am sending herewith a cheque no. 4330 / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. Taxable Income
- II. Translation, Tabulation Rs. 34201 /

(Code No.)

(Voucher No./Details.)

10 receipts

S.O. (4/cs) for me

Yours faithfully,
Section Officer

P. in p.p.

Copy forwarded to :-

- 1. The Head / Principal. KNS College
- 2. The S.O. (Exam-I/II/VI/VII).
- 3. The S.O. Finance I.

12/12
Mr. P. in p.p.
for u.a.
18/11/19
Section Officer

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE
1936
आयशी संख्या / Diary No.
दिनांक / Dated. 18/12/19

UNIVERSITY OF DELHI

No. Fin. 43484

Dated 26-11-19

Mr. Prakash Datta

E.G.H. Ansari

144

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2280 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 2280	

(Code No.)

(Voucher No./Details..... 1123-75/04/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal.....
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

43473

No. Fin.VI

Dated

26-11-19

Dr Sheela Kauri
E A 9 Blue Deer colony
Dorbagh D-3

Dear Sir/Madam,

I am sending herewith a cheque no. 5160 / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 4560 / towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 4560 / Taxable Income
- II. Translation, Tabulation Rs. /

(Code No.)

(Voucher No./Details. 1118/04/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal. *verse*
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.V/43522

Dated 27/11/19

D. V. S. Gupta
B-30 12 pane
D-9

210

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 3930/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. Taxable Income
- II. Translation, Tabulation Rs. 3930/-

(Code No.)

(Voucher No./Details..... 1241-467044/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... WSC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. 43525

Dated

27/11/19

Dr. Kamishaha Malik
22/B SU Vllia
Munirke D

87

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1610/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1610/- Taxable Income
- II. Translation, Tabulation Rs.

(Code No.)

(Voucher No./Details. 1256-57/04/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. **A3526**

Dated **27-11-19**

Ms. Sania Kumari
Dr 900 Vashu pura
Dr 900

145

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. **1710/-** towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 1710/-	

(Code No.)

(Voucher No./Details..... **1253, 45/04/19**)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... *WNC*
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

[Signature]
Section Officer

119-07-2016-1500B x 100 x 2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin. 43063

Dated 16-11-19

Dr. Minakshi Sethy
B/14 Duggal colony
New Delhi

66

Dear Sir/Madam,

I am sending herewith a cheque no. 11281/ Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 11281/ towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|------------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. 11281/ | |

(Code No.)

(Voucher No./Details. 95-99) Oct/19

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal. *UN College*
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. **A2701**

Dated

23-10-19

~~Dr. Pragati Goubar
A.K. Kamla Nehru college
to us~~

29

Dear Sir/Madam,

I am sending herewith a cheque no. **12541** Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details. **2297/5027/19**)

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal..... **WNC**
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.


Section Officer

0
5

19-07-2016-1500B x 100 x 2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin.VI **43947**

Dated **7.12.19**

Dr. Seelam
Dr. 157 *Salary*
D/-

30

Dear Sir/Madam,

I am sending herewith a cheque no. **1660** Details of the payments made on your Bank Account through NEFT/RTGS for Rs. **1660** towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 260 /	

(Code No.)

(Voucher No./Details. **2176/04/19**

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... *WSC*
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

385

Registered/By Hand

UNIVERSITY OF DELHI

43932

No. Fin.VI

Dated 7.12.19

Sh. Ashwini Sharma
UGC
12/51

Dear Sir/Madam,

I am sending herewith a cheque no. 11701/ Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 5701 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 5701 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details. 2183/04/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... VNSC
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

15

UNIVERSITY OF DELHI

No. ~~119~~ VI/43745

Dated

31/10/19

~~Sl. No. R. P. 50/2019~~
~~M. A. R. K. Singh~~
~~B. Sc. Hons.~~

31

Dear Sir/Madam,

I am sending herewith a cheque for Details of the payments made on your Bank Account through NEFT/RTGS for Rs. _____ towards payment of your bill/s for Admissions / Adjustment of Advances / Evaluation / Re-evaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. _____
 - II. Translation, Tabulation Rs. _____
- } Taxable Income

(Code No. _____)

(Voucher No./Details 2130/04/19)

Yours faithfully,

Section Officer

Copy forwarded to -

1. The Head / Principal LCSC
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

(912)

UNIVERSITY OF DELHI

No. Fin.VA 42831

Dated 24/10/19

Sr. Pooja's Cantona
A & Kamla Nehru college

79

Dear Sir/Madam,

I am sending herewith a cheque no. 2065/1 Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2065/1 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 2065/1	Taxable Income
II. Translation, Tabulation	Rs. 2065/1	

(Code No.)
(Voucher No./Details 2544 & 50 & 36) Sep 21/19

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE

Yours faithfully,

Section Officer

जायशी संख्या / Diary No. 1646

Copy forwarded to :-

दिनांक / Date 06/11/19

(2) Two copies

- The Head / Principal ... KNS College
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

S.O (A/c) in 2-9

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. 142645

Dated

~~Dr M M Hussain
F 17/16 Sir Syed Rd
Ballia House
D-25~~

21/10/19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 14700/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs.
- II. Translation, Tabulation Rs. 5700/- } Taxable Income

(Code No.)

(Voucher No./Details. 2265/26/19)

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE

आयसी संख्या / Diary No. 1646

दिनांक / Dated. 06/11/19

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal. *WNC*
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

दिल्ली विश्वविद्यालय दक्षिणी परिसर UNIVERSITY OF DELHI SOUTH CAMPUS

बेनीतो जुआरेज रोड BENITO ROAD, धौला कुआँ DHAULA KUAN, नई दिल्ली NEW DELHI-110021

सं. No. स्या. द. प. S.D.C. / लेखा Accts-II /

दिनांक Date: 10/10/2019

.....
Omesh Sharma
.....

.....
Through RTGS/Nett.
.....

प्रिय महोदय/महोदया,
Dear Sir/Madam,

965
18/11/19

मैं इसके साथ आपके द्वारा किये गए मूल्यांकन/पुनर्मूल्यांकन/अनुवाद/सारणीयन के विल/बिलों के भुगतान हेतु रु. का चेक (चेक नं. दिनांक) भेज रहा/रही हूँ।
RTGS No. MF - 318 dt. 23/7/2019

I am sending herewith a Cheque/(s) No. Dt. for Rs.

towards payment of your bill/s for Evaluation/Revaluation/Translation/Tabulation:

- | | | |
|---|----------------|---------------------------|
| (1) पारिश्रमिक Remuneration | रु. Rs. 570.00 | कर योग्य Taxable |
| (2) अनुवाद, सारणीयन Translation, Tabulation | रु. Rs. | कर योग्य नहीं Not Taxable |
- (कोड नं. Code No. 5520)
(वाउचर नं. Voucher No./s 839/July/2019)

कृपया पावती भेजें Please acknowledge receipt

Mr. Pawan Singh
11/12/19
कामला नेहरू कॉलेज
KAMLA NEHRU COLLEGE
अनार सड़क / Dairy No. 1873
दिनांक / Date 11/12/19

भवदीय/भवदीया Your's faithfully,
SD - K K K
अनुभाग अधिकारी Section Officer
लेखा Accounts-II

प्रतिलिपि अग्रेषित Copy forwarded to,

Principal
Kamla Nehru College,
August Kranti Marg,
New Delhi-49

S.O. (A/c) for no.
P. Singh 11/12/19

अनुरोध है कि कृपया आयकर के निर्धारण के लिए आय के अभिकलन हेतु उपर्युक्त धनराशि को शामिल करें।
With the request to kindly include the above noted amount for the computation of income for the assessment of income-Tax.

.....
अनुभाग अधिकारी Section Officer

UNIVERSITY OF DELHI

No. Fin VI 74430

Dated 21/10/19

Sue Principal
Karnal Nehru College
D-49

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 162250 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details. 2423/Sept/19)

Mr. Principal for, w
21/10/19

Yours faithfully,
Section Officer

Copy forwarded to :-

1. The Head / Principal.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

S.O. (4/cs) for p-e.

Section Officer

[Handwritten signature]

P. : [Handwritten signature]
21/10/19

Registered/By Hand

D.U.P.-119-07-2016-1500Bx100x2

Registered/By Hand

D.U.P.-119-07-2016-1500Bx100x2

Registered/By Hand

UNIVERSITY OF DELHI

OK

No. Fin. 83683

Dated 31.8.19

~~Ms. Minakshi Singh
By the Singgar colony
Jhagpur 2002~~

66

Dear Sir/Madam,

I am sending herewith a cheque no. 53281 Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 64281	} Taxable Income
II. Translation, Tabulation	Rs.	

(Code No.)

(Voucher No./Details. 573-73/Jul/19)

Mr. Ranveer Singh
19/9/19

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal. KNC
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

कमला नेहरु कॉलेज
KAMLA NEHRU COLLEGE
इष्टी संख्या / Invoice No. 1253
दिनांक / Date 19/9/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

3 receipts

S.O. (CA/CS) for u.s

Section Officer

Principal
18/9

DTP-119-07-2016-1500B x 100 x 2

Registered/By Hand

Registered/By Hand

UNIVERSITY OF DELHI

~~Dr. Keesha Nirban
9/19 Sec B
Fardabao -~~

No. Fin.PI 82397

Dated 28.8.19

92

Dear Sir/Madam,

I am sending herewith a cheque for Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1155/- towards payment of your bill/s for Advances/adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 855/-	} Taxable Income
II. Translation, Tabulation	Rs. 300/-	

(Code No.)

(Voucher No./Details. 616/Jul/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head/ Principal..... KNC
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

कमल कौलेज
KAMAL KOLEJ
KAMAL KOLEJ

क्रमांक / No. 1253
दिनांक / Date 19/9/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

Informa

3 m

UNIVERSITY OF DELHI

No. Fin.VI 20094

Dated 28-8-19

~~Dr. Animeshi Sethy
164 Buggal Colony
Khanpur
Delhi~~

66

Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 3735/- towards payment of your bill/s for Advances Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|------------|------------------|
| I. Remuneration | Rs. 3135/- | } Taxable Income |
| II. Translation, Tabulation | Rs. 600/- | |

(Code No.)

(Voucher No./Details 53-59 / Jul / 19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal..... KN College
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

कॉलेज ऑफ़ एजुकेशन
UNIVERSITY OF DELHI
K.N. COLLEGE
1253
19/9/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

OK

No. Fin.VI 58552

Dated 15-6-19

~~Ms. Chetna Sharma
910 Sec - 9A Lurgam -~~

89

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1129/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. } Taxable Income
- II. Translation, Tabulation Rs. 1129/- }

(Code No.)

(Voucher No./Details. 95-56 / may 119)

Mr. Dhanu Chopra
for use
12/7/19

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

KN College

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

की संख्या / Diary No. 713
दिनांक / Date. 12/7/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Receipt
S.O. (C/CS) for use
Printed
11/7

Section Officer

UNIVERSITY OF DELHI

No. Fin 58427

Dated 22-6-19

Dr. Ritambhara Malaviya
Hkt. C-1 Vasant Kunj
N.D. - 70

157

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 25261 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs.
- II. Translation, Tabulation Rs. 13261 } Taxable Income

(Code No.)

(Voucher No./Details 527-28 / May / 19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal. KNC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Section Officer

आयरी संख्या / Diary No. 713
दिनांक / Date 22/6/19

UNIVERSITY OF DELHI

58283

No. Fin.VI

Dated

15-6-19

Dr. Sanju Rukela
1869 Sec-16 Faridabad

02

38

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 6801 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. 3801 | |

(Code No.)

(Voucher No./Details. 553 / April / 19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal. KNU
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Section Officer

दायरी संख्या / Diary No. 713

दिनांक / Date 12/6/19

UNIVERSITY OF DELHI

No. Fin.VI 62372

Dated

5-6-19

Dr. Sangeeta Verma
B-55 South Connaught
Delhi 82

132

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 985/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. Taxable Income
- II. Translation, Tabulation Rs. 665/- Taxable Income

(Code No.)

(Voucher No./Details..... 237/A/51/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KNC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Section Officer

जायशी संख्या / Diary No. 713

दिनांक / Date 12/6/19

UNIVERSITY OF DELHI

No. Fin. 58555

Dated

15-6-19

~~Sh. Ambar Ahmad
D-677 FF CR Park
ND-19~~

213

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 20211/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs.	} Taxable Income
II. Translation, Tabulation	Rs. 20211/-	

(Code No.)

(Voucher No./Details 24-26/May/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... KNC
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Section Officer

साथरी संख्या / Diary No. 713

दिनांक / Date 12/6/19

UNIVERSITY OF DELHI

58557

No. Fin.VI

Dated

15-6-19

Sh. Abhay Prasad Singh
6th BAO - Block
Chalimar Bagh
Delhi - 38

X

Dear Sir/Madam,

I am sending herewith a cheque no. 41168 / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2968/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 2968/-
- II. Translation, Tabulation Rs. ~~1205~~ /- } Taxable Income

(Code No.)

(Voucher No./Details. 21023 / May / 19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal... PUDAN
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Section Officer

कार्यालय संख्या / Diary No. 713
दिनांक / Date 17/6/19



Phone: 27667469, 27666220 (fax)sgtbkc.du@gmail.com
SRI GURU TEGH BAHADUR KHALSA COLLEGE
UNIVERSITY OF DELHI
DELHI-110007

Ref. No. SGTBKC/CEC/1842

Dated: 18/12/2019

To,
The Principal
Kamla Nehru College
August Kiranti Marg Shri Fort
Institutional Area
Delhi-110049

(EK) and.

Sir,

This is to inform you that the following Teachers of your college have evaluated the answer scripts in CEC May-June 2019 at this College and detail of the income earn by them is being given her from income tax purpose.

S.No	Name of the Teacher	Remuneration	T.A	Refreshment	Total Amount
1	MOHD SALAHUDDIN	17,029	4400	825	22,254
2	SURBHI JAIN	36,884	6900	1725	45,509
3	JYOTI DHAWAN	4,256	800	150	5,206
4	SHWETA JAIN	3,776	900	225	4,901
5	SUNITA GUPTA	3,064	600	150	3,814

83
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39
346
41

This is for your kind information for necessary action.

Thanking you

m

Coordinator/Dy Coordinator

CEC-2019

Mr Ram Gopal for uo
30/12/19

S.O. (A/c) for uo.

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE

स्थापना वर्ष / Date of Est. 1994

दिनांक / Dated. 30/12/19

P. Singh
Principal

27/12/19



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

Tel. : 27667861
दूरभाष : २७६६७८६१

Date: 11.11.2019

(Signature)

To
The Principal
Kamla Nehru College,
Siri Fort Rd, New Delhi, DL 110049

Sir/Madam,

This is to inform you that the following teachers of your college have evaluated the answer scripts of May/June 2019 Examination at CEC, Kirori Mal College. And the details of amount paid to them for income tax purpose are as follows:

Evaluator Code	College	Evaluator Name	Taxable Amount
034003	KNC	AMHER AHMAD	475
PS-KNC-01	KNC	CHETNA SHARMA	594
034174	KNC	HARSH MEENA	1259
034155	KNC	KAMAL	1866
034322	KNC	MANGAL DEO	807
034068	KNC	NUPUR RAY	594
034146	KNC	ROBERT MIZO	546
034234	KNC	SANTOSH KUMAR	4228
034323	KNC	SARULAKSHMI R	617
034061	KNC	NEENA BANSAL	2850

213
89
68
332
383
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333
382
49

This is for your kind information & necessary action.

Thanking you

Shawan
Dy. Co-ordinator
CEC May/June -2019 Examination
Kirori Mal College

कमला नेहरू कॉलेज
KAMLA NEHRU COLLEGE
1862

10/12/19

Mr. Ravi Chopra for
10/12/19

S.O. (A/Cs) for n-e,

(Signature)
P. : *(Signature)*



OK
ent

Hansraj College

University of Delhi
Mahatma Hansraj Marg, Malka Ganj
Delhi - 110007

हंसराज महाविद्यालय

दिल्ली विश्वविद्यालय
महात्मा हंसराज मार्ग, मल्कागंज
दिल्ली 110007

Ref. no: HRC/CEC/MJ2019/ Cat A / 458

Date 15.10.2019

The Principal

Kamla Nehru College

August Kranti Marg, Siri Fort

New Delhi-110049

Subject: Examiner Income from Central Evaluation Centre of Hansraj College, Delhi University MAY/JUNE2019 of calculation of income tax.

Respected Sir/ Madam,

This is to inform you that the teacher of your college have evaluated answer Scripts of Economics/philosophy/Urdu/Arabic/Persian/Anthropology/Geology paper of Semester/Annual Examination MAY/JUNE2019 Cat.A at CEC, Hansraj College, and University of Delhi. They have paid the remuneration towards the same as shown against their names in the table given below:

Ex.code	Ex.name	Remu.	T.A	Refreshment	Net paid	
034168	ANIMESH KUMAR	594	400	75	1069	64
034321	ANISH CHAKRAVARTY	5985	3600	675	10260	390
034028	GAGANJOT KAUR	4679	2400	600	7679	18
034030	GEETESH NIRBAN	1259	800	150	2209	92
034202	HARI RAM PRAJAPATI	1354	300	75	1729	311
034314	MALIK ALTAF HUSSAIN	712	400	75	1187	374
034050	MANJI A PANDIT	5629	3200	600	9429	40
034154	MINAKSHI SETHY	1282	800	150	2232	66
034113	SONA MANDAL	2375	1600	300	4275	58
034125	TANUSREE DASH	594	400	75	1069	82

S.O. (A/c) Jay 40

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE

द्वारकी संख्या / Diary No. 1552

दिनांक / Dated 29/10/19

P. S. Bhalani
25/10

Mr. Ram Chandra
for. uo
29/10/19

Coordinator
CEC, Hansraj College

COORDINATOR
EVALUATION CENTRE (D)
HANSRAJ COLLEGE

110007



Phone: 27667469, 27666220 (fax)sgtbkc.du@gmail.com
SRI GURU TEGH BAHADUR KHALSA COLLEGE
UNIVERSITY OF DELHI
DELHI-110007

OK

ent.

Ref. No SGTBKC/CEC-2018/1354

Dated: 16/10/2019

To,
The Principal
Kamla Nehru College
August Kiranti Marg Shri Fort
Institutional Area
Delhi-110049

Sir,

This is to inform you that the following Teachers of your college have evaluated the answer scripts in CEC Nov-Dec 2018 at this College and detail of the income earn by them is being given her from income tax purpose.

S.No	Name of the Teacher	Remuneration	T.A	Refreshment	Total Amount
1	SUNITA GUPTA	831	600	150	1,581
2	SUMAN NARANG	831	800	150	1,781
3	SHWETA JAIN	808	300	75	1,183
4	JYOTI DHAWAN	831	800	150	1,781
5	SOMA SEN GUPTA	1,591	800	150	2,541
6	MD SALAHUDDIN	10,854	2800	525	14,179

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This is for your kind information for necessary action.

Thanking you

Coordinator/Dy Coordinator
CEC-2018

Mr. Ramesh Gupta for up
23/10/19

S.O. (CA/CS) for h.c.

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE

डायरी संख्या / Diary No. 1529

दिनांक / Dated 23/10/19

[Signature]

[Signature]
22/10



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

Tel : 27667861
दूरभाष : २७६६७८६१

OK

Date: 10.07.2019

To
The Principal
Kamla Nehru College,
Siri Fort Rd, New Delhi, DL 110049

Sir/Madam,

This is to inform you that the following teachers of your college have evaluated the answer scripts of Nov/Dec 2018 Examination at CEC, Kirori Mal College. And the details of amount paid to them for income tax purpose are as follows:

Evaluator Code	College	Evaluator Name	Taxable Amount
034003	KNC	AMBAR AHMAD	499
034174	KNC	HARSH MEENA	1140
034231	KNC	KAMAL KANT	546
034128	KNC	VAISHALI NARULA	617

23
- 53 - 68
- 86
- 31

This is for your kind information & necessary action.

Thanking you

Mr. Ravi Gupta for us
29/8/19

S. S. (CA/CS) for u-e.

[Signature]

Dy. Co-ordinator
CEC Nov/Dec -2018 Examination
Kirori Mal College

कमला नेहरु कॉलेज
KAMLA NEHRU COLLEGE
दूरभाष : 27667861
29/8/19

P. J. Prasad
29/8

OK out.

KAMALA NEHRU COLLEGE

LIST OF STAFF MEMBERS TO WHOM REMUNERATION TO BE PAID FOR
MAY JUNE 2019 - EXAMINATION.

S.NO	NAME OF THE OFFICIAL		DESIGNATION	OFFICIAL DESIGNATION	TOTAL
1	Dr.	Kalpna Bhakuni	Supdt	Principal	800
2	Ms	Shobha Rani	Dy. Supdt.	A.Professor	600
3	Ms	Sarulakshmi	Invigilator	A.Professor	500
4	Ms.	G Mullick	Assistant (I)	Sr.Assistant	11100
5	Mr.	Sumit	Daftri	MTS O.Attn	8711
6	Mr.	Man Singh	Assistant (II)	Assistant	7032
7	Mr.	Ranbir	Peon	MTS O.Attn	5679
8	Mr.	Keshav Singh	Assistant (II)	JACT	4122
9	Mr.	Deepak	Daftri	MTS O.Attn	2850
10	Mr.	Chetan	Electrician	MTS O.Attn	3000
11	Mr.	Jai Prakash	Caretaker	CARETAKER	4413
12	Mr.	Rajat Lohia	Assistant (II)	JACT	562
13	Mr.	Mahender	Assistant (II)	Sr.Assistant	312
14	Mr.	Sanjay Pancholi	Assistant (II)	Assistant	312
15	Mr.	Akshay Kumar	Peon	MTS O.Attn	2400
16	Ms.	Dayawati	S.Karamchari	S.Karamchari	1424
17	Mr.	Saajan	S.Karamchari	S.Karamchari	1011
18	Mr.	Sumit	S.Karamchari	S.Karamchari	861
19	Mr.	Sagar	S.Karamchari	S.Karamchari	1011
20	Mr.	Deepak	S.Karamchari	S.Karamchari	1011
21	Mr.	Ashish	S.Karamchari	S.Karamchari	1011
22	Ms.	Rameshwari	S.Karamchari	S.Karamchari	1011
23	Mr.	Bhim Singh	Waterman	MALI	2661
24	Mr.	Shyam Lal	Waterman	MALI	2661
25	Mr.	Ram Naresh	Waterman	MALI	2661
26	Ms	Suchitra	Waterwoman	MTS O.Attn	2661
27	Mr.	Nanhe Lal	Waterman	MALI	2661
28	Mr.	Rajesh	Waterman	MALI	2661
29	Mr..	Ram Nath	Waterman	MALI	2661
30	Mr.	Rajender	Chowkidar	Chowkidar	1468
31	Mr.	Bharat Bhushan	Chowkidar	Chowkidar	1468
32	Mr.	Kiran Rana	Chowkidar	Chowkidar	1468

36
71

33	Mr.	Poonam	Chowkidar	Chowkidar	1468
34	Mr.	B,Bhushan-2	Chowkidar	Chowkidar	1468
Total Amount					85700

The above mentioned amount be sent to the respective Bank Accounts of the staff members . As the University has sent an advance of Rs. 80000/- and Rs 50,000/- through RTGS on 25.5.2019 and 22.5.2019 for Remuneration and Contingency expenses .

Dr. Kalpana Bhakuni,
Principal

Ms. Sanita for. w
3/9/19

दयाल सिंह कॉलेज

(दिल्ली विश्वविद्यालय)

कॉलेज रोड, नया दिल्ली - 110029

दूरभाष नंबर : 011-26101111, 26101112, 26101113

फैक्स : 26101114, 26101115

वेबसाइट : www.dsc.du.ac.in



बिनाई अनुसंधान केन्द्र

बिनाई - 2017 (अ) बिनाई 9th रैंक

बिनाई - 2018 (अ) बिनाई 2nd रैंक

DYAL SINGH COLLEGE

(University of Delhi)

College Road, New Delhi - 110029

Telephone No. 26101111, 26101112, 26101113

Email : principal@dc.du.ac.in

Website : www.dsc.du.ac.in

AK

Ref. No. DSC/CEC/IT/DAN/18/20

Dated: 13.02.2019

The Principal
Kanala Nehru College
August Kranti Marg,
New Delhi, 110049

Dear Sir/Madam,

Following Examiners were engaged in the Evaluation work at Dyal Singh College Evaluation Centre for Category-A Examination May-June, 2018 have been reimbursed the amount as per the list given below:-

ARCHANA OJHA	5173
ARCHANA PRASAD	4451
AZKA KAMIL	3491
BRATATI BARIK	2841
BRIJ MOHAN	2233
CHHAYA	618
JAYANTI BALA GUPTA	2423
JOSEPH KUMAR RAVI	1544
KAMLESH RANI	2755
M V SHOBHANA WARRIER	3387
MAMTA TYAGI	5748
NITASHA MALHOTRA	736
PRAN VEER SINGH	3634
PRATIBHA BHALLA	1473
PRAVATI DALUA	1449
RAM SHANKAR SAH	3848
SARITA GHAI	570
SHARMISTHA MALLICK	4783
SHUBHRA SINHA	2779
SONIA KUMARI	2470
URNA SARKAR DUTTA	5539
VICTORIA POTSHANGBAM	2470
VINITA MALIK	1591

5/3

Please do needful for Income Tax purpose.

Thanking you,

Soota (in) for record & ng

(Dr. L.S. Bakshi)

Co-ordinator,

CEC, Dyal Singh College

CEC, DSC

13-Feb-19 12:16 PM

Blas
26/2/19

कानला नेहरू कॉलेज
KANALA NEHRU COLLEGE
बिनाई नंबर / Diary No. 2678
दिनांक / Date 26/2/19

दयाल सिंह कॉलेज

(दिल्ली विश्वविद्यालय)

लोधी रोड, नई दिल्ली - 110003

दूरभाष फ़ोन : 24367819 24365948/ 24365606

ईमेल : principal@dsc.du.ac.in

वेबसाइट : www.dsc.du.ac.in



NAAC Accredited 'A' Grade
NIRF - 2017 All India 8th Rank
NIRF - 2018 All India 25th Rank

DYAL SINGH COLLEGE

(University of Delhi)

Lodhi Road, New Delhi - 110003

Telephone/ Fax : 24367819, 24365948/ 24365606

Email : principal@dsc.du.ac.in

Website : www.dsc.du.ac.in

812

Ref.No.DSC/CEC/IT/MJ/18/20

Dated:13.02.2019

The Principal
Kamala Nehru College
August Kranti Marg,
New Delhi 110049

Dear Sir/Madam,

Following Examiners were engaged in the Evaluation work at Dyal Singh College Evaluation Centre for Category-A Examination May-June,2018 have been reimbursed the amount as per the list given below:-

ARCHANA OJHA	5173
ARCHANA PRASAD	4451
AZKA KAMIL	3491
BRATATI BARIK	2841
BRIJ MOHAN	2233
CHHAYA	618
JAYANTI BALA GUPTA	2423
JOSEPH KUMAR RAVI	1544
KAMLESH RANI	2755
M V SHOBHANA WARRIER	3387
MAMTA TYAGI	5748
NITASHA MALHOTRA	736
PRAN VEER SINGH	3634
PRATIBHA BHALLA	1473
PRAVATI DALUA	1449
RAM SHANKAR SAH	3848
SARITA GHAI	570
SHARMISTHA MALLICK	4783
SHUBHRA SINHA	2779
SONIA KUMARI	2470
URNA SARKAR DUTTA	5539
VICTORIA POTSHANGBAM	2470
VINITA MALIK	1591

Please do needful for Income Tax purpose.

Thanking you,

(Dr.I.S.Bakshi)

Co-ordinator,

CEC, Dyal Singh College

13-Feb-19 12:16 PM

CEC, DSC

So (A/S) for recording

26/2/19

KAMALA NEHRU COLLEGE

अवधि संख्या / Diary No. 2678

दिनांक / Date 13/2/19

दयाल सिंह कॉलेज

(दिल्ली विश्वविद्यालय)

लोधी रोड, नई दिल्ली-110003

दूरभाष / फ़ैक्स : 24367819, 24365948/ 24365606

ईमेल : principal@dsc.du.ac.in

वेबसाइट : www.dsc.du.ac.in

Ref.No.DSC/CEC/IT/ND/17/20

The Principal

Kamala Nehru College

August Kranti Marg,

New Delhi 110049


Dear Sir/Madam,

Following Examiners were engaged in the Evaluation work at Dyal Singh College Evaluation Centre for Category-A Examination Nov-Dec,2017 have been reimbursed the amount as per the list given below:-

BHARATI DAVE	926
BRIJ MOHAN	1259
DR ARCHANA OJHA	7448
DR AZKA KAMIL	7790
DR BRATATI BARIK	594
DR CHETAN CHAUHAN	1686
DR MAMTA TYAGI	7719
DR NITASHA MALHOTRA	546
DR OM PRAKASH KOLI	4655
DR PRAN VEER SINGH	3206
DR PRATIBHA BHALLA	518
DR RANJANA A GERA	594
DR RENU MALHOTRA	1017
DR RITU SHARMA	3430
DR SARITA GHAI	1021
DR SARITA SHARMA	309
DR SHARMISTHA MALLICK	2731
DR SHUBHRA SINHA	5786
DR VIKRANT KUMAR	6650
DR. KAMLESH RANI	1473
HOMOLATA BORAH	808
JAYANTI BALA GUPTA	1781
JOSEPH KUMAR RAVI	570
M V SHOBHANA WARRIER	3824
PRAVATI DALUA	2019
SHIKHA PRAKASH	1663
SHIV KUMAR	1188
SONIA KUMARI	4133
VICTORIA POTSHANGBAM	3254
VINITA MALIK	2375

Please do needful for Income Tax purpose.

Thanking you,


(Dr.I.S.Bakshi)
Co-ordinator,
CEC, Dyal Singh College

CEC, DSC

13-Feb-19 2:55 PM



DYAL SINGH COLLEGE

(University of Delhi)

Lodhi Road, New Delhi - 110003

Telephone/ Fax : 24367819, 24365948/ 24365606

Email : principal@dsc.du.ac.in

Website : www.dsc.du.ac.in

Dated:13.02.2019

NAAC Accredited 'A' Grade
NIRF - 2017 All India 8th Rank
NIRF - 2018 All India 25th Rank



ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA

Phone : 91-11-27667200, 27667271

Website : www.ststephens.edu

Ref. No. Accts/2019/ 120

Dated June 14, 2019

The Principal
Kamala Nehru College,
August Kranti Marg,
New Delhi - 110 049

Sir/Madam,

This is to inform you that the following teachers were engaged in the practical work at St Stephen's College. The details of the remuneration received by them are given below:

S.No.	NAME	Remuneration (Less 5% TWF) (Rs.)	T.A. (Rs.)	Total Amount (Rs.)
1	Dr Pragati Gautam (Maths.)	1,254.00	320.00	1,574.00

This is for your information for the purpose of deduction Income Tax at source of the individual concerned for the financial year 2019-20.

Mr. Ram Gopal Joshi
3/7/19

S.O. (A/c) for u.e.

Yours Sincerely
John Douglas

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
दायरी संख्या / Diary No... 638
दिनांक / Date... 03/7/19

Principal
24/6
25/6

PRINCIPAL
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

UNIVERSITY OF DELHI



No. Fin.VI 81031

Dated 7/2/18

Archana Prasad,
C-85 first floor,
Kamla Park
N-D 59

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2510 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 570+570+570
- II. Translation, Tabulation Rs. } Taxable Income

(Code No.)

(Voucher No./Details: 2658 - 60 Jan, 2018)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. Head / Principal
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

K N College

कमला नेहरु कॉलेज
KAMALANEHRU COLLEGE

डायरी नं./ Diary No. 2558

दिनांक / Date 20/2/18

Information for deduction of Income Tax from salary/necessary action as deemed fit.

80 (old) for me

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 80624

Dated 8/2/19

Ambar...
D-627...
C...
N.D. - 14

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 39,280 towards payment of your bill/s for Advances Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1603 + 1425
- II. Translation, Tabulation Rs. } Taxable Income

(Code No. ... bill)

(Voucher No./Details. 1261-62/jan/19 on 25/1/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal... K.M.C.
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
आयरी संख्या / Diary No. 2558
दिनांक / Date 20/2/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

S (A) for me

Section Officer

1/19/2
P. S. ...
A. ...

UNIVERSITY OF DELHI

No. Fin/WI, 80062

Dated 6/2/19

Santosh Kumar

689 / 100000

King E-2

ND-69

Dear Sir/Madam,

I am sending herewith a cheque no. 499 / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances

(Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs.
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. *Ren bill*

(Voucher No./Details *1057/1/19 on 25/1/19*

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... *KNC*
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
डायारी नं./ Diary No. *2558*
दिनांक / Date *20/2/19*

Information for deduction of Income Tax from salary/necessary action as deemed fit.

So (Sk) for mg

Section Officer

[Signature]
[Signature]
[Signature]
18/2/19

UNIVERSITY OF DELHI

No. Fin.VI 81888

Dated 4/2/19

P. Gautam
Asst. Staff Officer,
K.N.C. College
New Delhi-110049

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 3225 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1470 + 855
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No.)

(Voucher No./Details 2392-93 Dec 2018)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... K.N.C.
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
Diary No. 2558
दिनांक / Date 20/2/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Sd/- for m.a. Section Officer

(Handwritten signatures and initials)

UNIVERSITY OF DELHI

81048

No. Fin.VI

Dated 7/2/19

Rishi Sharma,
H. No. 192
Sect- 15 - A
Noida

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1440 towards payment of your bill/s for Advances Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|---------------|------------------|
| I. Remuneration | Rs. 570 + 570 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details. 2648 - 49 Jan 2019)

Yours faithfully,

Section Officer

Copy

Copy forwarded to :-

1. The Head / Principal.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

(H) The Head / Principal.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

KMC

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
Diary No. 2558

Date. 20/2/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

(Signature) for m.a Section Officer

(Signature)
20/2/19

UNIVERSITY OF DELHI

No. Fin.VI

80885

Dated

20/2/19

Barati Bahay
C-54, Anand
Nagar, Anand
Campus, D-29

OK

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
2687

जायरी संख्या / Diary No.

दिनांक / Date

06/3/19

Dear Sir/Madam,

I am sending herewith a cheque No. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration

Rs.

II. Translation, Tabulation

Rs.

Taxable Income

570 + 570

(Code No.)

(Voucher No./Details.....)

2444-45/jan/19 on 1/2/19

80(Atty) for m.a

Yours faithfully,

Section Officer

PRINCIPAL

Copy forwarded to :-

1. The Head / Principal.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

28/2/19
KN College

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

80886

No. Fin.VI

Dated 20/2/19

Vand. Sankar Jutta
B-130 / C.T. post
ND-19

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
डायरी संख्या / Diary No. 2687
दिनांक / Date 06/3/19

Dear Sir/Madam,

I am sending herewith a cheque (Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 570+1140+570) towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. *See bill*)

(Voucher No./Details 2422-24/12/19 a 1/2/19)

80 B(9) for m.a

Yours faithfully,

Section Officer

Blah

Copy forwarded to :-

- The Head / Principal..... *KMC*
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

80882

No. Fin.VI

Dated 20/2/19

By: m.a. 10
H. No. 2/15
S. No. 63
Baldarpur
N.D. 47

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
2687
डायरी संख्या / Diary No.
दिनांक / Date... 06/3/19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2580 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | | |
|-----|-------------------------|----------------------|------------------|
| I. | Remuneration | Rs. 2580 | } Taxable Income |
| II. | Translation, Tabulation | Rs. 1140 + 570 + 570 | |

(Code No. *Rem bill*)

(Voucher No./Details. *2447 - VC/1/19 am 1/2/19*)

So (A/c) for m.a

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal.....
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 80842

Dated 4/2/19

Private Name
E-55, Ansari
Nagar (west)
AllMS Campus
ND-29

कमला नेहरु कॉलेज
KAMALANEHRU COLLEGE
जाचरी संख्या / Diary No. 2687
दिनांक / Date.....06/3/19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1640 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 570 + 570	} Taxable Income
II. Translation, Tabulation	Rs.	

(Code No. Rem bill)

(Voucher No./Details 2623-24/2/19 on 4/2/19)

80842 for ma

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal..... *KNC 28/2/19*
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 80835

Dated 14/2/19

Warrant/Kumar
P.N. 254, B.I.
Munir Khan Village
NA - 67

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
आयशी संख्या / Diary No. 2687
दिनांक / Date 06/3/19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1140 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1140
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Per bill)

(Voucher No./Details 2142/12/19 to 4/2/19)

Sd/- for me

Yours faithfully,

Section Officer

[Handwritten Signature]

Copy forwarded to :-

- 1. The Head / Principal.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

[Handwritten Signature]
KNC - 28/2/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 80838

Dated 4/2/19

Brij Mohan
L-50, B.K.
Datta Colony
N.D - 03

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE
2687
डायरी संख्या / Diary No.
दिनांक / Date 06/3/19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 3120 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | | |
|-----|-------------------------|---------------------------|------------------|
| I. | Remuneration | Rs. 570 + 570 + 570 + 570 | } Taxable Income |
| II. | Translation, Tabulation | Rs. | |

(Code No. Per bill)

(Voucher No./Details) 62770/jan/19 on 4/2/19

80 (Brij) for m.a.

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... K.M.C.
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 80891

Dated 20/2/19

Comdr. K. V. N. S.
D-986 dated 7
M. K. S.
P.O. Buzari
D-84

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE
आयसी संख्या / Diary No. 2687
दिनांक / Date 06/3/19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1540 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 570 + 570
II. Translation, Tabulation Rs. } Taxable Income

(Code No. per bill)

(Voucher No./Details 2429-30/Jan/19 on 1/2/19)

Sd/- (A/c) for m a

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

Tel. : 27667861

दूरभाष : २७६६७८६१

Date: 23.01.2019

To
The Principal
Kamla Nehru College,
August Kranti Marg,
New Delhi-110049

Sir/Madam,

This is to inform you that the following teachers of your college have evaluated the answer scripts of Nov./Dec. 2017 Examination at CEC, Kirori Mal College. And the details of amount paid to them for income tax purpose are as follows:

Evaluator Code	College	Evaluator Name	Taxable Amount
034174	KNC	HARSH MEENA	9300
034240	KNC	ANJU SINGH	1800
	KNC	AMBAR AHMAD	540

This is for your kind information & necessary action.

Thanking you

M. Ramande Singh
Dy. Co-ordinator
CEC -Nov./Dec. 2017

D. Singh
Co-ordinator
CEC -Nov./Dec. 2017

V. Chauhan
Principal

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE
डायरी संख्या / Diary No. 2559
दिनांक / Date 20/2/19

to (A/c) for m.a.
Blakar
19/2/19
18/2/19



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

Date

To
The Principal
Kamla Nehru College,
Siri Fort Rd, New Delhi, DL 110049

Sir/Madam,

This is to inform you that the following teachers of your college have evaluated the answer scripts of May/June 2018 CAT-A Examination at CEC, Kirori Mal College. And the details of amount paid to them for income tax purpose are as follows:

Evaluator Code	College	Evaluator Name	Taxable Amount
034174	KNC	HARSH MEENA	594
034155	KNC	KAMAL KUMAR	665
034060	KNC	NEELAM SOOD	546
034146	KNC	ROBERT MIZO	665
034128	KNC	VAISHALI	522

This is for your kind information & necessary action.

Thanking you

Dy. Co-ordinator
CEC May/June -2018 Examination
Kirori Mal College

कमला नेहरू कॉलेज
KAMALANEHRU COLLEGE
डायरी संख्या / Diary No... 2823
दिनांक / Date... 18/3/19

So (A/c) for ma. p

18/3

18/3/19

Mr. Ram Chahal
for us
20/2/19

दिल्ली विश्वविद्यालय दक्षिणी परिसर UNIVERSITY OF DELHI SOUTH CAMPUS

बेनीतो जुआरेज रोड BENITO ROAD, धौला कुआँ DHAULA KUAN, नई दिल्ली NEW DELHI-110021.

सं. No. स्या. द. प. S.D.C./लेखा Accts-II/

दिनांक Date: 22/01/19

As per attached list

through RTA/Nett

1199
12/2/19

OK

प्रिय महोदय/महोदया,

Dear Sir/Madam,

मैं इसके साथ आपके द्वारा किये गए मूल्यांकन/पुनर्मूल्यांकन/अनुवाद/सारणीयन के बिल/बिलों के भुगतान हेतु रु. का चेक (चेक नं. दिनांक) भेज रहा/रही हूँ।

I am sending herewith a Cheque/(s) No. Dt. for Rs. towards payment of your bill/s for Evaluation/Revaluation/Translation/Tabulation:

- | | |
|---|--|
| (1) पारिश्रमिक Remuneration | रु. Rs. कर योग्य Taxable |
| (2) अनुवाद, सारणीयन Translation, Tabulation | रु. Rs. कर योग्य नहीं Not Taxable |
| (कोड नं. Code No.) | As per attached list |
| (वाउचर नं. Voucher No./s) | |

कृपया पावती भेजें Please acknowledge receipt

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE
डायरी संख्या / Diary No. 2822
दिनांक / Date 18/3/19

भवदीय/भवदीया Your's faithfully,

Sd/-

अनुभाग अधिकारी Section Officer

लेखा Accounts-II

प्रतिलिपि अग्रेषित Copy forwarded to,

Principal
Kamla Nehru college
August Kranti Marg
New Delhi-49

So (Als) for m.a.

18/3/19
PRINER AS
18/3/19

अनुरोध है कि कृपया आयकर के निर्धारण के लिए आय के अभिकलन हेतु उपर्युक्त धनराशि को शामिल करें।
With the request to kindly include the above noted amount for the computation of income for the assessment of income-Tax.

Mr. Ram Gopal for up
20/3/19

Sd/-
अनुभाग अधिकारी Section Officer

Jan 19

Sr.No.	Computer No/Branch	Name	Bank A/c No.	Favourable Amount	
237	1396	Akanksha Mishra	10596736478	4087	KNC
238	1397	Anubha Yadav	10732134982	902	KNC
239	1398	Rahul	33855854401	1282	KNC
240	1399	Kanak Yadav	30548072082	1211	KNC
241	1400	Rupali Bhardwaj	10732134381	1354	KNC
242	1401	Samarath Singhal	20168910226	261	KNC
243	1402	Anjana Srivastava	10596567894	475	KNC
244	1403	Sharmistha Mallick	30268046651	997	KNC
245	1404	Shobha Rani	10732135023	807	KNC
246	1405	Neha Singh	10617371518	1021	KNC
247	1406	Anil Kumar	30635360152	332	KNC
248	1407	K H Pou	30817323635	190	KNC
249	1408	Anuradha Gupta	30394810671	1734	KNC
250	1409	Prithvi Raj	10596734573	807	KNC
251	1410	Anushree	30269900604	712	KNC
252	1411	Brij Mohan	10782973203	190	KNC
253	1412	Elvina S Amongla	10732135090	926	KNC
254	1413	Sylvia Sagolsem	32043397689	1140	KNC
255	1414	Sheuli Chowdhury	10732134993	974	KNC
256	1415	Namita Paul	30437552204	2019	KNC
257	1416	Kavita	33272135193	879	KNC
258	1417	sonal bhatnagar	10851484704	2399	KNC
259	1418	Akanksha Mishra	10596736478	5011	KNC
260	1419	Meetu kaur	30323672452	712	KNC
261	1420	Ritambhara Malaviya	10596737766	997	KNC

UNIVERSITY OF DELHI

No. Fin. 58914

Dated 22-4-19

~~Soma Kumar
145
Nehru Kulia,
Hauz Khas Road,
Delhi 7~~

(S/K)

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 712 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | | |
|-----|-------------------------|----------|------------------|
| I. | Remuneration | Rs. 712 | } Taxable Income |
| II. | Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details... 2681/3/19 on 26/3/19)

Yours faithfully,

कमला नेहरु कॉलेज
K. MALA NEHRU COLLEGE

Section Officer

डागरी संख्या / Diary No. 430
दिनांक / Date. 30/5/19

Copy forwarded to :-

1. The Head / Principal. Kamala Nehru College.
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Enclosed is copy of

Section Officer

Mr. Ram Lal for (A/C) for
30/5/19
21/5
P. Singh
28/5

UNIVERSITY OF DELHI

No. Fin.VI 81238

Dated 3/4/19

Suman Rishola
1269, A.C-16
Jasidabad
HR - 121002

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 665 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I.	Remuneration	Rs. 665	} Taxable Income
II.	Translation, Tabulation	Rs.	

(Code No. Per bill)

(Voucher No./Details 449/2/19 on 18/2/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

1. The Head / Principal..... KNC
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

~~Section Officer~~

UNIVERSITY OF DELHI

No. Fin. 58942

Dated 23-4-19

Bharti
WZ 1228/B
Nangal Raja,
Pankha Road,
N. Delhi

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2510 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 1710 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details 953 / 2 / 19 on 26 / 2 / 19)

Yours faithfully,
Section Officer

Copy forwarded to :-

1. The Head / Principal, Kaula Nehru College.
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.V 59593

Dated 2/5/19

Abhishek / Bhaskar
H.N. 31, Gurgaon
Gurgaon / H.D. 09

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 4,75,000 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|--------------|------------------|
| I. Remuneration | Rs. 4,75,000 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. from bill)

(Voucher No./Details... 19/5/19 ... 20/5/19 ...)

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal..... KNC
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. VI 59595

Dated 31/5/19

Deepa Vashney
Sr. Faculty
Pitambar
D-34

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1900 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 1900 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. per bill)

(Voucher No./Details 1920/3/19 on 20/3/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal RVC
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

~~Section Officer~~

UNIVERSITY OF DELHI

No. Fin.VI 59598

Dated 3/5/19

Gagan / Pahwa
H.N. 273 / A
Sheela / Khurana
Krishna Nagar
D-51

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1470 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | | |
|-----|-------------------------|----------|------------------|
| I. | Remuneration | Rs. 570 | } Taxable Income |
| II. | Translation, Tabulation | Rs. | |

(Code No. for bill)

(Voucher No./Details... 1929/3/19 on 20/3/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal... K.M.R.
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 83244

Dated 6.6.19

Sangeeta Vats
B.S. South Campus
Muzaffarpur - 82
Delhi

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 550/- towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|------------|------------------|
| I. Remuneration | Rs. 2280/- | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details... 641-63/ Feb/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal... Kamla Nehru College
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

~~Section Officer~~

UNIVERSITY OF DELHI

No. Fin.VP 59934

Dated 16/5/19

Seeta Chauhan
H-49, Anand Jyoti
Nagar, Shalimar
Bagh

Dear Sir/Madam,

I am sending herewith a cheque no. 292 Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 292 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 522 + 95 + 190 + 95 + 522
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Per bill)

(Voucher No./Details 2196 - 2200/3/19 on 26/5/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal RMC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 59479

Dated 2/5/19

Subhash Handze
D-49, III floor
Resident, Chhatrapur
D-62

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 4489 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 4489 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. Per bill)

(Voucher No./Details 48/3/19 on 11/3/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

- The Head / Principal, J.N.C.
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. VI 59925

Dated 16/5/19

~~Arka / ...~~

~~7027 / R-10~~

~~Madam / ...~~

~~N.A. / 20~~

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2219 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 2219	} Taxable Income
II. Translation, Tabulation	Rs.	

(Code No. ~~...~~ bill)

(Voucher No./Details. 884/3/19 on 2/4/19)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... *KMC*
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

~~Section Officer~~

UNIVERSITY OF DELHI

59952

~~59951~~

No. Fin.VI

Dated 18/5/19

Nwita malik

K-23 B

Kalpani ND-19

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. *3462* towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. <i>594 + 534 + 534</i>	} Taxable Income
II. Translation, Tabulation	Rs.	

(Code No. *Per bill*)

(Voucher No./Details *3304-06/3/19 on 2/4/19*)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. ~~The Head / Principal~~ *KNC*
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

[Signature]
Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 59657

Dated 6/5/19

Batishan Bhalle
A-7, KMC
Campus, August
Kansh Nagar
NB-49

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 198.6 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|-----------|------------------|
| I. Remuneration | Rs. 178.6 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. from bill)

(Voucher No./Details 2347/3/19 on 26/3/19)

Yours faithfully,
Section Officer

Copy forwarded to :-

1. The Head / Principal KMC
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI **81346**

Dated **23/4/19**

.....Sheetal Kapoor.....
183 B Block A-21B.....
ADA M/S. / floor.....
pakistan show.....
N.D. 63.....

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 20,10 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. <u>1910</u>	} Taxable Income
II. Translation, Tabulation	Rs.	

(Code No. same bill)

(Voucher No./Details 1332/2/19 am 5/1/19)


Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... KMC.....
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.


 Section Officer

UNIVERSITY OF DELHI

No. Fin.VI **81329**

Dated **23/4/19**

Sonia Kaurani
D-986, Nandrapura
D-84

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. *770* towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------------|------------------|
| I. Remuneration | Rs. <i>570</i> | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. *Remu bills*

(Voucher No./Details. *1220/2/19 on 26/2/19*

Yours faithfully,
Section Officer

Copy forwarded to :-

- ~~The Head / Principal~~..... *KNC*
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

[Signature]
Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 58605

Dated 5/4/19

Dr. Archana Ojha
D-16, Bex Enclave
Sector
ND-110017

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 6962 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 3562 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No.)

(Voucher No./Details 2889 / Mark 119)

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal K.N.C
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer



Hansraj College

University of Delhi
Mahatma Hansraj Marg, Malka Ganj
Delhi - 110007

हंसराज महाविद्यालय

दिल्ली विश्वविद्यालय
महात्मा हंसराज मार्ग, मल्कागंज
दिल्ली 110007

Ref. no: HRC/CEC/ND2018/ Cat A / "

Date 09-05-2019

The Principal
Kamla Nehru College
Block49, East Patel Nagar,
New Delhi

Delhi-110008
Subject: Examiner Income from Central Evaluation Centre of Hansraj College, Delhi

University Nov/ Dec2018 of calculation of income tax.

Respected Sir/ Madam,

This is to inform you that the teacher of your college have evaluated answer Scripts of Economics/philosophy/Urdu/Arabic/Persian/Anthropology/Geology paper of Semester/Annual Examination Nov/dec2018 at CEC, Hansraj College, and University of Delhi. They have paid the remuneration towards the same as shown against their names in the table given below:

EX.CODE	Ex. Name	Remu.	T.A	Refreshment	Net paid
034168	ANIMESH KUMAR	1164	800	150	2114
034292	ANISHA VERMA	570	400	75	1045
034030	GEETESH NIRBAN	4132	1200	225	5557
034202	HARI RAM PRAJAPATI	11352	4800	900	17052
034249	KH.POU	594	300	75	969
034050	MANJI A PANDIT	1781	800	150	2731
034154	MINAKSHI SETHY	926	800	150	1876
034259	NISHTHA SADANA	2517	2000	375	4892
034167	PREETI MANN	974	400	75	1449
034113	SONA MANDAL	594	400	75	1069

The payment was released after 31 March 2019.

कमला नेहरु कॉलेज
K. MALA NEHRU COLLEGE

डायारी संख्या / Diary No. 485
दिनांक / Date 07/06/19

Phones: 011-27667747, 27667458

Fax: 011-27666338

Email: principal_hrc@yahoo.com

Coordinator
CEC, Hansraj College

Mr. P. Anand for CEC

7/6/19

कालिन्दी महाविद्यालय

(दिल्ली विश्वविद्यालय)

पूर्वी पटेल नगर, नई दिल्ली-110008

☎ : 011-25787604 ; Fax No. : 011-25782505

E-mail : kallindsampark.du@gmail.com

Website : www.kalindi.du.ac.in



KALINDI COLLEGE

(University of Delhi)

East Patel Nagar, New Delhi-110008

☎ : 011-25787604 ; Fax No. : 011-25782505

E-mail : kallindsampark.du@gmail.com

Website : www.kalindi.du.ac.in

NAAC ACCREDITED 'A' GRADE COLLEGE

KC/398

24.5.2019

The Coordinator
CEC, Hansraj College
(University of Delhi)
Mahatma Hansraj Marg
Malika Ganj, Delhi - 110007

Subject:- Examiner Income from Central Evaluation Centre of Hansraj College, Delhi

Sir,

Please refer to letter no. HRC/CEC/ND2018/Cat A dated 9.5.2019 on the subject captioned above. In this regard, I am returning the said letter as it has been addressed to The Principal, Kamla Nehru College and wrongly dispatched to the Kalindi College. Kindly forward the same with the correct address to the Kamla Nehru College.

Thanking you,

Yours sincerely


Dr. Anula Maurya
Principal

Principal
Kalindi College
East Patel Nagar
New Delhi-110008.



Phone: 27667469, 27666220 (fax) khalsagtb@vsnl.com
SRI GURU TEGH BAHADUR KHALSA COLLEGE
UNIVERSITY OF DELHI
DELHI-110007

Ref. No. SGTBK/CCEC-2018/1728

Dated: 22/12/2018

To,
The Principal
Kamla Nehru College
August Kiranti Marg Shri Fort
Institutional Area
Delhi-110049

OK

Sir,

This is to inform you that the following Teachers of your college have evaluated the answer scripts in CEC May-June 2018 at this College and detail of the income earn by them is being given her from income tax purpose.

S.No	Name of the Teacher	Remuneration	T.A	Refreshment	Total Amount
1	KAVITA	831	600	150	1,581
2	KOMAL YADAV	831	800	150	1,781
3	AMRITA SINGH	2,470	900	225	3,595
4	SANAM KHANNA	6,270	2100	525	8,895
5	NAMITA PAUL	7,553	2100	525	10,178
6	SAMARTH SINGHAL	6,864	2400	450	9,714
7	SHOBHA RANI	99,646	6000	1500	107,146
8	AMIT KUMAR SONI	79,449	14000	2625	96,074
9	NIDHI BHANDARI	831	800	150	1,781

06-120
366
06-30
62
107
121
71
186
85

This is for your kind information for necessary action.

Thanking you

Coordinator/Dy Coordinator
CEC-2018

Mr. Ram Arup Singh
34/12/18

80 (8/18) for ma

कॉलेज
KAMLA NEHRU COLLEGE
आगरी संत
Day No. 2063
दिनांक / Date: 31/12/18

31/12/18

27/12/18

Pr. S. Singh
22/12/18

UNIVERSITY OF DELHI

No. Fin.VI 56609

Dated 20/10/18

Kamla Nehru College
DU, August
Muz N.D. 49

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 28140 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. } Taxable Income
- II. Translation, Tabulation Rs. }

(Code No. A/E - my / jia - 18)

(Voucher No./Details 18/10/18 in 18/10/18)

KAMLA NEHRU COLLEGE
Diary No. 2143

Mr. Principal for up
10/11/18

Yours faithfully,
Section Officer

Copy forwarded to :- 10/01/19 S.O. (H) for m.g.

- 1. The Head / Principal.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Signature
Section Officer

Information for deduction of Income Tax from salary necessary action as deputed fit.

UNIVERSITY OF DELHI

No. Fin.VI 83570

Dated 27/12/18

Hamallintar Row
1/2, pasandiga
Apt 129-B
Rohini, D.S.

0-86

OK

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2253 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 962 + 791
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. len hul)

(Voucher No./Details: 301-02/na/18 on 29/11/18)

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

Yours faithfully,
Section Officer

Diary No. 2144
दिनांक / Date: 10/01/19
Copy forwarded to :-

- 1. The Head / Principal KNC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

83443

No. Fin.VI

Dated 28/12/19

Amber Ahmad
D - 677, 30
Post Chhatarpur
New Delhi - 110019

213



Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 230 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1127 + 597
 - II. Translation, Tabulation Rs.
- } Taxable Income (OK)

(Code No. Per bill)

(Voucher No./Details 1139 - 40/Dec/19 on 18/12/19)

कमला नेहरु कॉलेज
KAMLA NEHRU COLLEGE
No. 2144

for m a

Yours faithfully,
Section Officer

Copy forwarded to :- 10/01/19

- 1. The Head / Principal KNC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Refused
A 21/1/19

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer
28/12/19

As per attached list

12/09/18

(MK)

through RTAS/Staff

प्रिय महोदय/महोदया,
Dear Sir/Madam,

644

26/9/18

मैं इसके साथ आपके द्वारा किये गए मूल्यांकन/पुनर्मूल्यांकन/अनुवाद/सारणीयन के विल/विलों के भुगतान हेतु रु. का चेक (चेक नं. दिनांक) भेज रहा/रही हूँ।

I am sending herewith a Cheque/(s) No. Dt. for Rs. 1,000/- towards payment of your bill/s for Evaluation/Revaluation/Translation/Tabulation:

- | | | |
|---|----------------------|---------------------------|
| (1) पारिश्रमिक Remuneration | रु. Rs. | कर योग्य Taxable |
| (2) अनुवाद, सारणीयन Translation, Tabulation | रु. Rs. | कर योग्य नहीं Not Taxable |
| (कोड नं. Code No.) | As per attached list | |
| (वाउचर नं. Voucher No./s) | | |

कृपया पावती भेजें Please acknowledge receipt

for m.a

भवदीय/भवदीया Your's faithfully,

अनुभाग अधिकारी Section Officer
लेखा Accounts-II

प्रतिलिपि अग्रेषित Copy forwarded to

Principal

Kamla Nehru College

August Kranti Marg

New Delhi-45

Blakw
1/10/18

Mr. Raw Gupta for u
4/10/18

अनुरोध है कि कृपया आयकर के निर्धारण के लिए आय के अभिकलन हेतु उपर्युक्त धनराशि को शामिल करें।

With the request to kindly include the above noted amount for the computation of income for the assessment of income-Tax.

अनुभाग अधिकारी Section Officer

Aug 18

V.No.	Computer No./Code	Name	A/c No.	Amount	Taxable Amt	College
79	Revaluation	Nitasha Malhotra	10732134289	200	200	KNC 47
83	Revaluation	Mamta Tyagi	32214438795	100	100	KNC 06-8
86	Revaluation	Manju A Pandit	10732133274	100	100	KNC 40
87	Revaluation	Maitreyee Kumari	30447906116	600	300	KNC 128

(OK)

UNIVERSITY OF DELHI

No. Fin.VI 83635

Dated 20/12/12

Kamla Kantu Paul
112, Madras
Appt. Rohin
100-18
D-85

0-86

OK

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1055 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 855
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Ren bill)

(Voucher No./Details. 615 / Nov/18 on 6/12/12)

Mr Ranu (S.O. (H)) for m.a

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KMC College
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance: II.

Information for deduction of Income tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

डागरी संख्या / Diary No. 2061
दिनांक / Date 31/12/12

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 83647

Dated 20/12/18

Neelam Hood
7/29 Roop
Nagar, A-02

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1803 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1583
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Remu. bill)

(Voucher No./Details. 644/Nov/18 on 6/12/18)

644 for n.g
Blaker

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KNC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

27/12/18

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMLA NEHRU COLLEGE
डाकरी संख्या / Entry No. 2061
दिनांक / Date 31/12/18

Section Officer

UNIVERSITY OF DELHI

No. Fin. VI 83713

Dated 21/12/18

~~Ritam Bhasa madam
25.70, 18, 6.2
Kaj. 70
70~~

157
OK

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 4172 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 535 + 2137
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Form bill)

(Voucher No./Details. All. 12/Dec/18 on 11/12/18)

So (A/c) for me
Bladme

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal KNC
 - 2. The S.O. (Exam-I/II/VI/VII)
 - 3. The S.O. Finance L
- PR. Bhasa
20/12/18

Information for deduction of Income Tax from salary/necessary action as deemed fit

कमला नेहरु कॉलेज
KAMLA NEHRU COLLEGE
No. 2061

डायरी सं.
दिनांक / D: 31/12/18

Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 56637

Dated 31/10/18

Sangeeta Sharma
R-57, South
Kanpur Nagar
N-92

132 (PK)

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1670 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 570
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Rem. bill)

(Voucher No./Details 101/04/18 on 22/10/18)

Sd/- for my
Blbr

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal KMC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कानपुरा नेहरु कॉलेज
KANPUR NEHRU COLLEGE

Section Officer

आयसी सावधि Diary No. 2061

दिनांक / Date 31/10/18

UNIVERSITY OF DELHI

No. Fin. VI 83727

Dated 21/12/18

Sangeeta Vajra
B-55, Sector
Saket, New Delhi
110016

132 (04)

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2590 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 1140.750
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. Ram Bil)

(Voucher No./Details. 427 - 23 / Dec / 18 on 21/12/18)

Yours faithfully,

Sd/- for m/s

Section Officer

Copy forwarded to :-

- 1. The Head / Principal K.M.C.
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance

Information for deduction of Income Tax from salary/necessary action as deemed fit.

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

डागरी संख्या / Diary No. 2061
दिनांक / Date 21/12/18

Section Officer

UNIVERSITY OF DELHI

20558

No. Fin.VI

Dated 24/9/12

Sheela / 1971
14/12/11 / Lodi
Colony / N.D.

So (Abs) for m-g

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 997 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 997
- II. Translation, Tabulation Rs. } Taxable Income

(Code No. Rem. bill)

(Voucher No./Details. 1711 / Aug/12 on 31/12)

Mr. Ram Kumar for us
6/11/12

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KMC College
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. Fin. V 21679

Dated 19/9/12

~~Syoti / Adv. on
C-179 / Salary
Dur / NA-15~~

Souly for my

21/12
Praveen
21/10/12

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1910 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 1910 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. Rem - bill)

(Voucher No./Details 1580 / Aug/18 on 30/8/12)

(Signature)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... / CMC
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

39

Information for deduction of Income Tax from salary/necessary action as deemed fit.

(Signature)
Section Officer

UNIVERSITY OF DELHI

No. Fin. VI 21638

Dated 12/9/18

2018/18 for mg

Dr. Relia Karici
E. 99 Bg. Dutt
Colony Jodhpur
N.D. - 11

3/17

PRP
31/10/18

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2535 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------|------------------|
| I. Remuneration | Rs. 2565 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. Per bill)

(Voucher No./Details 755-53/Reg/18 on 20/2/18)

Yours faithfully,
Section Officer

Copy forwarded to :-

- ~~1. The Head / Principal~~ KMC
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deanted fit.

Section Officer
[Signature]

UNIVERSITY OF DELHI

20631

No. Fin.VI

Dated 28/9/18

Batisha Shalla
A-4, KNC stamped
Khel (can mang
NS-49

S.O. for my

31/7

Blar
Registered
31/10/18

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2,675 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 2175	} Taxable Income
II. Translation, Tabulation	Rs.	

OK

(Code No. Remuneration)

(Voucher No./Details 681/Arg/18 on 23/8/18)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal KNC
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I.

44

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

UNIVERSITY OF DELHI

No. F20643

Dated 22/9/18

~~B. Sc. / B. A. /
 B. Com. / M. A. /
 M. Com. / Development
 Officer / A-10~~

S.O. (A) for me

Blak

9/31/18

Requester
A-3/10/18

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 1,32,750 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 23,750 + 4,750 + 4,750	} Taxable Income
II. Translation, Tabulation	Rs.	

(Handwritten mark in circle)

(Code No. her full)

(Voucher No./Details... 650-52/Aug/18 and 3/3/18)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KMC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

58

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer
28/9

UNIVERSITY OF DELHI

No. Fin.VI **20650**

Dated **28/9/12**

Sarita
C-175, S.D. Nagar
Delhi-110016
UP-201301

So DLW for my

Blaker
31/6/12

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. **2,675** towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 2375	} Taxable Income
II. Translation, Tabulation	Rs.	

(Handwritten mark)

(Code No. *Pen bill*)

(Voucher No./Details *694 / H. S. P. S. ... 22/9/12*)

Yours faithfully,
Section Officer

Copy forwarded to :-

- 1. The Head / Principal *14MC*
- 2. The S.O. (Exam-I/II/VI/VII)
- 3. The S.O. Finance I

45

Information for deduction of Income Tax from salary/necessary action as deemed fit.

(Signature)
Section Officer

UNIVERSITY OF DELHI

No. Fin.VI 20648

Dated 28/9/12

.....*Admission / 10000*.....
*2007 / 10-10*.....
*various bills*.....
*ND-70*.....

S.O. (S) from

Dear Sir/Madam,

31/12

Blade
Pr. Incharge
21/1/12

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs.*8025*... towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. <i>2375</i> ... <i>x3</i> = 7125	} Taxable Income
II. Translation, Tabulation	Rs.	

OK

(Code No.*Pen bill*.....)

(Voucher No./Details....*632-41/10/12 on 21/1/12*.....)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal.....*HNC*.....
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

111

Information for deduction of Income Tax from salary/necessary action as deented fit.

Section Officer
28/9

UNIVERSITY OF DELHI

No. ~~FD~~ 20638

Dated 28/9/18

~~Remuneration~~
~~Surgeon~~

Surgeon for m-g

Requestor
Bhab

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 3032 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. 2132
 - II. Translation, Tabulation Rs.
- } Taxable Income

54

(Code No. ~~Remun~~ bill)

(Voucher No./Details... 669/Aug/B on 28/9/18)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KMC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

46

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer
28/9

UNIVERSITY OF DELHI

No. Fin.VI 20636

Dated 28/9/12

~~Azka / 10000
2012, 10-10
Kasun / 10000
MA-70~~

SO/S for mg

31/12
gpr
31/12

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2625 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration Rs. 2125

II. Translation, Tabulation Rs. 500

Taxable Income

OK

(Code No. Remun bill)

(Voucher No./Details... 671/Reg/8 on 25/9/12)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head / Principal..... KNC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

111

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer
28/9

UNIVERSITY OF DELHI

No. Fin.VI 20628

Dated 28/9/16

Nitasha Malhotra
I-16 Vajpaal
Magar III
MA-24

S.O. (S) for my

Dear Sir/Madam,

23/9/16

Request
21/10/16

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 5474 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|-----------------|------------------|
| I. Remuneration | Rs. 2177 + 2177 | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

OK

(Code No. Rem bill)

(Voucher No./Details... 624-85/Aug/16 on 23/9/16)

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal..... KNC
- The S.O. (Exam-I/II/VI/VII).....
- The S.O. Finance I.

47

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

DU.P. 119-07-2016-1500B x 100 x 2

Registered/By Hand

UNIVERSITY OF DELHI

No. Fin. 21375

Dated 13/8/18

32
(Handwritten mark)

Allexa Ag...
B. A. G. ...
...
...

SOBA(G) for m.a

Blar
PREMIA
A. Tula/18

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 14,550 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | | |
|-----|-------------------------|-----------|------------------|
| I. | Remuneration | Rs. 8,550 | } Taxable Income |
| II. | Translation, Tabulation | Rs. 5,999 | |

(Code No. *Rem. bill*)

(Voucher No./Details *14,550 / July 18 on 13/8/18*)

Mr. Raw expert for us
19/9/18

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal. *K N Colloge*
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer
12/8

UNIVERSITY OF DELHI

83112

No. Fin.VI

Dated 16/2/12

Shree Lal
B.S. B. / M. A. - 2/B
D.A. / M.L. / Stds
P.A. / M.L. / Stds
M.D. / 63

So (A/c) for m.a

50

(Signature)

Dear Sir/Madam,

1419

PRINCE

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 7290 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration Rs. 1140 + 170 + 170

II. Translation, Tabulation Rs. Taxable Income

(Code No. Per bill)

(Voucher No./Details. 1592 - 99 / 16/2/12 on 16/2/12)

Yours faithfully,

Section Officer

Copy forwarded to :-

- 1. The Head // Principal..... KMC
- 2. The S.O. (Exam-I/II/VI/VII).....
- 3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

23/9

UNIVERSITY OF DELHI

No. Fin.VI **83105**

Dated **16/2/18**

~~Sunita / Gupta
A-108, Arora
Kumar, Ph-
A-52~~

SO (A/C) for ma

W
OK

[Handwritten signature]
PRINCIPAL
UNIVERSITY OF DELHI

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. **1170** towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

I. Remuneration	Rs. 570	} Taxable Income
II. Translation, Tabulation	Rs. _____	

(Code No. **Ren bill**)

(Voucher No./Details **1609/10/18 on 16/2/18**)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal..... **KMC**
2. The S.O. (Exam-I/II/VI/VII).....
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

[Handwritten signature]
Section Officer
22/8

UNIVERSITY OF DELHI

83109

No. Fin.VI

Dated 16/12/12

Soma Prasad
1045, G-I, Varanasi
KUNJ, NO-70

So (A/c) for m-a

58
OK

Blah
14/12/12

Dear Sir/Madam,

I am sending herewith a cheque no. Details of the payments made on your Bank Account through NEFT/RTGS for Rs. 2440 towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|---------------|------------------|
| I. Remuneration | Rs. 570 + 570 | } Taxable Income |
| II. Translation, Tabulation | Rs. _____ | |

(Code No. Rev bill)

(Voucher No./Details 1602-03/july/12 on 1/12/12)

Yours faithfully,

Section Officer

Copy forwarded to :-

1. The Head / Principal KMC
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit

Section Officer
[Signature]

UNIVERSITY OF DELHI

No. Fit.VI 83022

Dated 12/7/12

*Report, Awarding
Sec - IV
12/7/12*

SO(A/c) for mg

*[Signature]
PR [Signature]
[Signature]*

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. *1112* towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- | | | |
|-----------------------------|----------------|------------------|
| I. Remuneration | Rs. <i>796</i> | } Taxable Income |
| II. Translation, Tabulation | Rs. | |

(Code No. *Ren bill*)

(Voucher No./Details *1402/jue/18 on 3/7/12*)

52 

Yours faithfully,

Section Officer

Copy forwarded to :-

- The Head / Principal *KNC*
- The S.O. (Exam-I/II/VI/VII)
- The S.O. Finance I.

Information for deduction of Income Tax from salary/necessary action as deemed fit.

Section Officer

13/7

UNIVERSITY OF DELHI

No. Fin. **21351**

Dated **13/8/18**

~~Syoti Sharma~~
~~Cont. 79, Vikas~~
~~Muzi, N. B. 12~~

80 (Ales) form 9

(62)

PMG
13/8/18
13/8/18

Dear Sir/Madam,

I am sending herewith a cheque no. / Details of the payments made on your Bank Account through NEFT/RTGS for Rs. **5265** towards payment of your bill/s for Advances / Adjustment of Advances / Evaluation / Revaluation / T.A. Translation / Tabulation /

- I. Remuneration Rs. **1140 + 570 + 855**
 - II. Translation, Tabulation Rs.
- } Taxable Income

(Code No. **Rev bill**

(Voucher No./Details. **1520 - 22/july/18 on 13/8/18**

Yours faithfully,
Section Officer

Copy forwarded to :-

1. ~~The Head / Principal~~ **KMC**
2. The S.O. (Exam-I/II/VI/VII)
3. The S.O. Finance I.

39
(62)

Information for deduction of Income Tax from salary/necessary action as deented fit.

Section Officer
13/8

Section Officer

13/8



Hansraj College

University of Delhi
Mahatma Hansraj Marg, Malka Ganj
Delhi - 110007

हंसराज महाविद्यालय

दिल्ली विश्वविद्यालय
महात्मा हंसराज मार्ग, मल्कागंज
दिल्ली 110007

Ref. No. : HRC/CEC/MJ_2018/ Cat. A/ 368

Date: 18.01.2019

The Principal
Kamala Nehru College
University of Delhi
August Kranti Marg
New Delhi-110049.

OK

Sub: Examiner income from CEC Hansraj College May/June 2018 Cat. A evaluation for the calculation of TAX.

Dear Sir/ Madam,

This is to inform you that the Teachers of your College have evaluated Answer Scripts of Economics/ Philosophy/ Anthropology/ Geology/ Arabic/ Urdu/ Persian paper of Semester/ Annual examination May/ June 2018 Cat. A at Central Evaluation Centre, Hans Raj College, University of Delhi. They have been paid the remuneration towards the same as shown against their names in the table given below.

EX. CODE	EXAMINER NAME	REM.	TA	REF.	NET PAID
034028	GAGANJOT KAUR 18	1,187	800	150	2,137
034050	MANJU A PANDIT 40	4,631	2,000	375	9,666
034113	SONA MANDAL 58	570	400	75	1,045
034154	MINAKSHI SETHY 66	8,097	4,000	750	12,847
034167	PREETI MANN 62	594	400	75	1,069
034168	ANIMESH KUMAR 64	1,164	800	150	2,114
034202	HARI RAM PRAJAPATI 311	3,515	1,200	225	4,940
034285	SAKET KUMAR DUBEY 6	594	400	75	1,069
034292	ANISHA VERMA 219-M	3,539	2,400	450	6,389
034503	ROSHAN PRAVEEN XALXO 320	1,757	1,200	225	3,182


(Coordinator)
CEC, Hansraj College
CENTRAL EVALUATION CENTRE (D.U.)
HANSRAJ COLLEGE

Phone: 011-27667747, 27667458

Fax: 011-27666338

Email: principal_hrc@yahoo.com

CEC Phone No.: 011-65092002



Hansraj College

University of Delhi
Mahatma Hansraj Marg, Malka Ganj
Delhi - 110007

हंसराज महाविद्यालय

दिल्ली विश्वविद्यालय
महात्मा हंसराज मार्ग, मल्कागंज
दिल्ली 110007

Ref. No. : HRC/CEC/ND_2017/ 325

Date: 17.01.2019

The Principal
Kamala Nehru College
University of Delhi
August Kranti Marg
New Delhi-110049.



Subject: Examiners income from CEC Hansraj College Nov/ Dec 2017 evaluation for the calculation of TAX.

Dear Sir/ Madam,

This is to inform you that the Teachers of your College have evaluated Answer Scripts of Economics/ Philosophy/ Anthropology/ Geology/ Arabic/ Urdu/ Persian paper of Semester/ Annual examination Nov-Dec 2017 at Central Evaluation Centre, Hans Raj College, University of Delhi. They have been paid the remuneration towards the same as shown against their names in the table given below:

Ex. Code	College Name	Ex. Name	Remu.	TA	Ref.	NET Paid
034028	Kamala Nehru College	GAGANJOT KAUR 18	1116	800	150	2,066
034202	Kamala Nehru College	HARI RAM PRAJAPATI 311	10117	3600	675	14,392
034050	Kamala Nehru College	MANJU A PANDIT 40	3064	1600	300	4,964
034154	Kamala Nehru College	MINAKSHI SETHY 66	6792	4800	900	12,492
034503	Kamala Nehru College	ROSHAN PRAVEEN XALXO 320	1187	400	75	1,662
034113	Kamala Nehru College	SONA MANDAL 58	2850	2000	375	5,225

Mr. Ram Gopal for use
11/2/19

कमला नेहरु कॉलेज
KAMALA NEHRU COLLEGE

डायरी संख्या / Diary No. 2434
दिनांक / Date 11/2/19

50 (Accts) / Bursar for use

Principal

18/1/19
(Coordinator)
CEC, Hansraj College

CENTRAL EVALUATION CENTRE (D.)
HANS RAJ COLLEGE
DELHI - 110007

Phones: 011-27667747, 27667458

Fax: 011-27665338

Email: principal_hrc@yahoo.com

CEC Phone No.: 011-65092002

CEC Remuneration May-June 2018

Kalindi College <kalindisampark.du@gmail.com>

Thu 2/7/2019 3:19 PM

To: Kamla Nehru College <kamla.nehru_du@hotmail.com>

The Principal
Kamala Nehru College

Dear Sir/Madam,

The following teachers of your college have evaluated answer scripts of May-June 2018 (Cat-A) papers in Kalindi College Evaluation Center. The remuneration given to them are as Under. You are requested to include this amount in their income for income tax purposes.

19/11

S. No.	Name of the Teacher	(A) Remuneration	(B) Teacher Welfare's Funds Deduction	Gross Amount (A-B)
1	JYOTI DHAWAN	960	48	912
2	KAVITA KAMBOJ CHANDA	625	31	594
3	LOKESH YADAV	26150	1308	24842
4	MADHU KHANNA	650	33	617
5	MOHD SALAHUDDIN	1250	63	1187
6	PREETI	1775	89	1686
7	SHIKHA GUPTA	1225	61	1164
8	SHWETA JAIN	575	29	546
9	SOMA SEN GUPTA	625	31	594

39
101-05
89-06
37
83
367
12
346
55

S.O. (A/c) for n.a.

Thanks

Kalindi College
(University of Delhi)
East Patel Nagar
New Delhi-110008
kalindi.du.ac.in

कमला नेहरू कॉलेज
KAMALA NEHRU COLLEGE
2433
डायरी संख्या / Diary No.
दिनांक / Date... 11/2/19

Bhaskar
9/12
PRINCIPAL

Mr. Ravi Chopra for us
11/2/19

Other Income

Kamala Nehru College

Detail of transfer for the bill in respect of invigilators engaged of university examination head at Kamala Nehru College for Nov/Dec-2018.

EMPNAME	ACNO	NETAMT
MS. KALPANA BHAKUNI	10732132996	1600.00
MS. SHOBHA RANI	10732135023	1200.00
MRS. GEETA MULLICK	10732134472	9300.00
MR. MUNGA LAL	10732134664	7300.00
MR. DEEPAK KUMAR	10732135089	7300.00
MR. MAN SINGH	32732586288	3850.00
MR. KESHAV SINGH	34347490678	6650.00
MR. SANJAY KUMAR PANCHOLI	10732134959	2900.00
MR. RAJAT LOHIA	36220296874	1000.00
MR. RANBIR KUMAR	31092646933	2100.00
MR. CHETAN PANCHAL	30099324358	3150.00
MR. JAI PRAKASH	10350802104	2900.00
MRS. DAYAWATI	10732133739	1800.00
MR. BHIM SINGH	10732134278	2850.00
MR. SHYAM LAL	30656541054	2850.00
MR. RAM NARESH	30655215237	2850.00
MS. SUCHITRA MANDAL	30249412180	2850.00
MR. RAJINDER PRASAD	30243666719	1175.00
MR. BHARAT BHUSHAN	10732134755	1175.00
MR. AKSHAY KUMAR	33883138778	3000.00
MR. NANHE LAL	36572756887	2850.00
MS. POONAM	37215584444	1175.00
MR. ASHISH CHAUHAN (28150355563)	381050355563	750.00
MR. KIRAN RANA	30075154371	1175.00
MR. RAJESH	34467558847	2850.00

Total **76600.00**


Bursar


Principal

OK

36

71

KAMALA NEHRU COLLEGE		
(UNIVERSITY OF DELHI)		
AUGUST KRANTI MARG,	DATED :	04.04.2018
NEW DELHI - 110049		

OK

**BILL IN RESPECT OF INVIGILATORS ENGAGED OF UNIVERSITY
EXAMINATIONS HELD AT KAMALA NEHRU COLLEGE FOR NOV/DEC-18**

Sl.No.	Name	A/c No.	Amount	
1	AGNITRA GHOSH	30642156148	500.00	06-7
2	AMBAR AHMAD	30249828472	500.00	213
3	AMIT KUMAR SONI	31385506132	500.00	186
4	AMRITA SINGH	33164249626	500.00	30
5	ANURADHA GUPTA	30394810671	1,000.00	06-35
6	ANITA	30621262378	500.00	—
7	BRATATI BARIK	30115216688	500.00	58
8	DEENDAYAL	20271378030	500.00	323
9	GEETESH NIRBAN	30460368635	500.00	92
10	HARI RAM	20230938422	500.00	311
11	ITISHA NAGAR	32820444980	500.00	284
12	JAYANTI BALA GUPTA	35723397868	500.00	06-1
13	KAMLESH RANI	30325292605	500.00	129
14	K.K. ROUL	30429955338	500.00	06-8 B
15	MAITRYEE KUMARI	30447906116	500.00	128
16	MONAMI SINHA	3043529307	500.00	78
17	NEENA BANSAL	10732134530	500.00	49
18	NIDHI BHANDARI	30078440711	500.00	85
19	OM PRAKASH KOHLI	10596735872	500.00	06-119
20	POOJ	10773750903	500.00	207
21	PRAGATI GAUTAM	10732135012	500.00	79
22	PRAVATI DALUA	10596697813	500.00	164
23	RAHUL	33855854401	1,000.00	128
24	RAJAT RANI ARYA	10732135056	500.00	68
25	REENA DEVI	30070001871	500.00	90
26	RITAMBHARA MALAVIYA	10596737766	500.00	157
27	SAMARTH SINGHAL	20168910226	1,000.00	121

28	SARITA GHAI	10732134596	1,000.00	45
29	SARITA SHARMA	30443807653	500.00	113
30	SHARMISHTHA MULLICK	30268046651	500.00	87
31	SHWETA JAIN	36566751661	500.00	376
32	SHIKHA PRAKASH	30087059891	500.00	73
33	SHOBHA RANI	10732135023	500.00	71
34	SHUBHRA SINHA	30076309223	500.00	81
35	SONIA	30697620278	500.00	145
36	SONIA KUMARI	10851405630	1,000.00	26-129
37	SUSHMA CHAUDHARY	10732135045	500.00	80
38	TANUSHREE DASH	30080020019	1,000.00	82
39	VINITA MALIK	30434161020	500.00	83
		GRAND TOTAL	22,500.00	
D/Asst.	S.O.(A/c)	A.O	Bursar	Principal