



कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र  
**KURUKSHETRA UNIVERSITY KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)  
(A" Grade, NAAC Accredited)

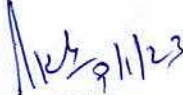
**6.4.2 & 6.4.3**

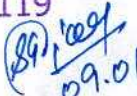
**Supporting Documents of**

**Funds / Grants received from government/non-government bodies, individuals, philanthropists during the last five years 2017-18 to 2021-22 for development and maintenance of infrastructure (not covered under Criteria III and V )**

**EXPENDITURE, INFRASTRUCTURE AUGMENTATION, GOVERNMENT (2017-18 TO 2021-22)**

<b>HEADS</b>	<b>YEARWISE (Amount in Lakhs)</b>				
	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
Total Exp.	31278.90	32868.82	37265.71	33208.51	36220.47
Salary Exp.	15220.88	16070.13	21234.15	18453.70	19263.76
Total Exp. Excluding Salary	16058.02	16798.69	16031.56	14754.81	16956.71
Expenditure for Infrastructure Augmentation	5319.83	6213.35	5549.19	2532.77	5375.00
Expenditure on Maintenance of academic facilities (Excluding Salary)	1362.92	1452.12	104.24	239.80	1305.26
Expenditure on Maintenance of Physical facilities and Academic support facilities (Excluding Salary)	9375.25	9104.66	10378.14	11982.24	12479.07
Grant received from Government Bodies for development and maintenance of	3300.00	3500.00	3800.00	-	4000.00
Seed money (including amount provided for Stationary & Contingency for Research Work)	16.92	16.43	16.22	15.88	95.85
Revenue generated from Consultancy and Training	-	4.01	4.48	3.45	-

  
 Finance Officer  
 Kurukshetra University  
 Kurukshetra-136119

  
 09.01.23

**KURUKSHETRA UNIVERSITY KURUKSHETRA**  
**RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA) GRANT**

**1. INFRASTRUCTURE GRANT TO UNIVERSITIES UNDER RUSA 1.0**

Particulars	2017-18	2018-19	2019-20	2020-21	2021-22	Total
Total Grant was Sanctioned in 2016 under RUSA 1.0 Rs. 1846 Lakhs	1846.00					
Expenditures on augmentation (New Constructions, New Equipment)	53.61	208.36	91.58	0.00	353.10	706.65
Expenditure on Maintenance of Physical & Academic support facilities	61.84	246.53	172.63	1.60	29.73	512.33
Total Expenditures (excluding salary)	115.45	454.89	264.21	1.60	382.83	1218.98

**2. COMPONENT 4: ENHANCING QUALITY AND EXCELLENCE UNDER RUSA 2.0**

Particulars	2017-18	2018-19	2019-20	2020-21	2021-22	Total
Total Grant Sanctioned Rs. 100 crore under RUSA 2.0 Received 1st Instalment of Rs. 41.66 Crore in May 2019	4166.00					
Expenditure on augmentation	0.00	0.00	251.10	633.28	314.49	1198.87
Total Expenditures (excluding salary)	0.00	0.00	251.10	633.28	314.49	1198.87

**Note: Amount in Lakh**

  
**NODAL OFFICER RUSA**  
 Nodal Officer (RUSA)  
 Kurukshetra University,  
 KURUKSHETRA-136119.

EXPENDITURE, INFRASTRUCTURE AUGMENTATION, GOVERNMENT (2017-18 TO 2021-22) TEQIP-III

HEAD	YEARWISE (Amount in Lakhs)				
	2017-18	2018-19	2019-20	2020-21	2021-22
Total Exp. Excluding Salary	762934	7330818	37785939	18258645	367750
Expenditure for Infrastructure Augmentation	0	810096	1135400	0	0
Expenditure on Maintenance of Academic facilities (Excluding Salary)	698028	4944615	10863968	8740444	367750
Expenditure on Maintenance of Physical facilities and Academic support facilities (Excluding Salary)	64906	1576107	25786571	9518201	0
Grant received from Government Bodies for development and maintenance of infrastructure	802934	9109497	39502862	21568040	0

*mt*

*Sh...* 21/1/23  
 Director  
 University Institute of  
 Engineering & Technology  
 K. U. KURUKSHETRA  
*B*

<b>EXPENDITURE, INFRASTRUCTURE AUGMENTATION, GOVERNMENT (2017-18 TO 2021-22 TEQIP-III)</b>					
<b>HEAD</b>	<b>YEARWISE (Amount in Lakhs)</b>				
	<b>2017- 18</b>	<b>2018- 19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
Total Exp. Excluding Salary	-	-	2,79,63,239.00	97,33,908.00	3,72,000.00
Expenditure for Infrastructure Augmentation	-	-	2,30,53,289.00	40,92,612.00	0
Expenditure on Maintenance of Academic facilities (Excluding Salary)	-	-	11,92,976.00	11,20,000.00	0
Expenditure on Maintenance of Physical facilities and Academic support facilities (Excluding Salary)	-	-	28,35,051.00	40,44,026.00	3,72,000.00
Grand Received from Government Bodies for development and maintenance of infrastructure	-	-	2,58,88,340.00	81,36,638.00	0

  
31/1/23

Project Coordinator  
TEQIP-III(1.3) World Bank Project  
Faculty of Science KUK 136119

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 KURUKSHETRA UNIV, KURUKSHETRA  
 KURUKSHETRA  
 DIST: KURUKSHETRA,  
 Branch Code : 1600  
 Branch Phone : 238124  
 IFSC: SBIN0001600

**KURUKSHETRA UNIV ALUMNI ASSOCIATION STUDENT ALUMNI FUND**  
 KURUKSHETRA UNIVERSITY

MICR: 136002004

**Account No. : 40215027931**  
**Product : REGULAR SB CHQ-ENTITIES**  
**Currency : INR**

KURUKSHETRA  
 136119

Date : 24/06/2022 Time : 15:24:44

E-mail :

Cleared Balance : 7,17,916.00Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Drawing Power : 0.00

Limit : 0.00

Nominee Name :

Int. Rate : 2.70 % p.a.

Statement From 10/02/2022 to 24/06/2022

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Bala
		<b>BROUGHT FORWARD :</b>				3792337.00
20/05/22	20/05/22	CHQ TRFR FROM 10139650254 OF V C G AT 01600 KURUKSHETRA	113281		3000000.00	3792337.00
20/05/22	20/05/22	CHQ TRFR FROM 10139650254 OF V C G AT 01600 KURUKSHETRA	114044		2000000.00	5792337.00
23/05/22	23/05/22	BY CLEARING HDF 133240052-0032	003232		1500.00	5793837.00
24/05/22	24/05/22	CAS PRES CHQ PNB VCCOLLECTION A	942907	18750.00		5775087.00
25/05/22	25/05/22	BY CLEARING CAB 000015000-8542	854275		4350.00	5779437.00
25/05/22	25/05/22	DEP TFR NEFT N14522197121447 4 HDFC0000001 JANKIJI COLLEGE AT 04430 PAYMENT SYS			19700.00	5799137.00
25/05/22	25/05/22	CAS CHQ XFER WD THE REGISTRAR KURUKS 10139743047 OF FP / AT 01600 KURUKSHETRA	942910	3810.00		5795327.00
26/05/22	26/05/22	CAS PRES CHQ IDB SHRI JAGDAMBA	942909	182361.00		5612966.00
27/05/22	27/05/22	WDL TFR RTGS UTR NO: SBINR52 022052785967891 CNRB0002475 CANARA B CANARA BANK AT 01600 KURUKSHETRA		5000000.00		612966.00
27/05/22	27/05/22	DEP TFR NEFT 000565981823 UBIN0550973 RAMA COLLEGE OF AT 04430 PAYMENT SYS			4975.00	617941.00
30/05/22	30/05/22	DRAFT PAID 26/05/22 CARRIED FORWARD :	631802		5000.00	622941.00



6,32,941.00  
 Dy. Director  
 Kurukshetra University Kurukshetra  
 Alumni Association (KUKAA)  
 Kurukshetra-136119

**Statement Summary**

Dr. Count 50

Cr. Count 62

56,36,702.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
17-5-2022	University School of Management SBI Kukaa Student Alumni Fund 27931 <i>Temporary Advance given to Amandeep Singh for an event for visiting Mr. Bishow Parajuli Director, an illustrious alumnus KUK on 11.05.2022 out of which Rs. 5000/- deposit by university school of Management into bank.</i>	Receipt	15	5,000.00	5,000.00
18-5-2022	Gaurav Gupta SBI Kukaa Student Alumni Fund 27931 <i>Gaurav Gupta Ch no. 702434</i>	Payment	11	9,760.00	9,760.00
18-5-2022	Govt College, Jyotiaba Phulle, Radaur SBI Kukaa Student Alumni Fund 27931 1934/38	Receipt	16	100.00	100.00
18-5-2022	Alumni Meet Expenses Jagdamba Sweets & Caterer Temporary Advance TDS Payable <i>5th Alumni meet expenses of Rs. 386171/- out of which temporary advance given to Director UIET of Rs. 200000/- has been adjusted and 2% tds has been deducted on invoice of Rs. 190500/- given by Jagdamba sweets &amp; caterers.</i>	Journal	10	3,86,171.00	1,82,361.00 2,00,000.00 3,810.00
18-5-2022	Workshop Exp (Honorarium & TA/DA) Gaurav Gupta <i>Organise a workshop</i>	Journal	11	9,760.00	9,760.00
19-5-2022	Verma Stationary, Kurukshetra SBI Kukaa Student Alumni Fund 27931 <i>payment for Stationary purchase from verma stationary bu cheque no 702432</i>	Payment	12	2,990.00	2,990.00
19-5-2022	Wishna Institute of Education Technology SBI Kukaa Student Alumni Fund 27931 1934/39	Receipt	17	14,900.00	14,900.00
20-5-2022	Alumni Contribution UTD Students of KUK Campus SBI Kukaa Student Alumni Fund 27931 <i>Student Alumni Fee received for Alumni Contribution of UTD Students of Kuk Campus by Ch no 113281</i>	Receipt	18	30,00,000.00	30,00,000.00
20-5-2022	Alumni Contribution UTD Students of KUK Campus SBI Kukaa Student Alumni Fund 27931 <i>Student Alumni Fee received for Alumni Contribution of UTD Students of Kuk Campus by Ch no 114044</i>	Receipt	19	20,00,000.00	20,00,000.00 (6.4.3)
20-5-2022	Gurukul Institute of Technology, Mullana Ambisar Student Alumni Fees <i>DD no. 003232 Dated 18/05/2022.</i>	Journal	1934/40	1,500.00	1,500.00
20-5-2022	Alumni Contribution UTD Students of KUK Campus Student Alumni Fees <i>Alumni Contribution of UTD Students of Kuk Campus by Ch no 113281</i>	Journal	1935/1	30,00,000.00	30,00,000.00



## Kurukshetra University Kurukshetra Alumni Association

### कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र एलुमनी एसोसिएशन



कमरा नंबर: 108, प्रथम तल, डीन भवन, कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र - हरियाणा-136119

Room Number:108, First Floor, Dean Building, Kurukshetra University, Kurukshetra-Haryana-136119

Ph. No. 01744-238410, 238196 Ext. 3063, Mobile Number 70821 13154

Website: www.kukaa.kuk.ac.in E-mail id: alumni@kuk.ac.in

No.: KUKAA/111

Dated: 20-12-22

Certified that Kurukshetra University Kurukshetra Alumni Association (KUKAA) will spend an amount of Rs. 20,00,000/- (Twenty Lakh Only) received from individuals in KUKAA fund will be spend for the maintenance and Infrastructural development of Kurukshetra University Kurukshetra as per the constitution of KUKAA.

  
Dy. Director  
Kurukshetra University Kurukshetra  
Alumni Association (KUKAA)  
Kurukshetra-136119

  
Director  
Kurukshetra University Kurukshetra  
Alumni Association (KUKAA)  
Kurukshetra-136119





## Kurukshetra University Kurukshetra Alumni Association

### कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र एलुमनी एसोसिएशन



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Room Number:108, First Floor, Dean Building, Kurukshetra University, Kurukshetra-Haryana-136119

Ph. No. 01744-238410, 238196 Ext. 3063, Mobile Number 70821 13154

Website: www.kukaa.kuk.ac.in E-mail id: alumni@kuk.ac.in

No.: KUKAA/113

Dated: 20-12-2022

It is certified that the following individuals have given the funds to the University for Development and maintenance of infrastructure of the University:

S.No	Name of Individuals/Philanthropists	Amount
1	Anju Sharma	100000
2	M/s Flowtech Industrial Projects (P) Ltd. Village Jalota, Tehsil Kharkhoda, Sonipat	100000
3	Jindal Steel	100000
4	Akshay Kirti Jain	300000
Total		6,00,000/-

  
Director, KUKAA  
Kurukshetra University Kurukshetra  
Alumni Association (KUKAA)  
Kurukshetra-136119

No/KUKAA/112  
Dated - 20-12-2022



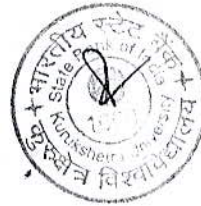
Account Name : KUKAA DIRECTOR (ALUMNI)  
Address : KURUKSHETRA UNIVERSITY  
KURUKSHETRA-136119  
KURUKSHETRA UNIVERSITY  
Date : 19 Dec 2022  
Account Number : 00000040216737441  
Account Description : REGULAR SB CHQ-ENTITIES  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.00  
CIF No. : 85024646535  
IFS Code : SBIN0001600  
MICR Code : 136002004  
Nomination Registered : No  
Balance as on 1 Dec 2022 : 1,41,671.50

Account Statement from 1 Dec 2022 to 19 Dec 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Dec 2022	14 Dec 2022	BY CLEARING / CHEQUE-ICI 110229159-486879 136002004 -486879	486879		3,00,000.00	4,41,671.50
15 Dec 2022	15 Dec 2022	BY TRANSFER- NEFT*PUNB0015210*PUNBH2 2349931124*PRINCIPAL A K M	TRANSFER FROM 3199422044305		3,350.00	4,45,021.50

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.



*[Handwritten Signature]*  
20/12/22

Director  
Kurukshetra University Kurukshetra  
Alumni Association (KUKAA)  
Kurukshetra-136119