

# 1. Commendation and monetary incentive(through cheque) at a University function 2022







# Commendation and monetary incentive(through cheque) at a University function 2021









# Sample Proofs of monetary incentives for calendar year 2021

CONTINGENT.				
Details of the Bill for contingent charges of <u>Accounts Branch, Dept.</u>				
for the month of <u>August</u> 20 <u>22</u>				
	Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
			Rs.	P.
Head of charge 1. 412.001 - Best Researcher 2. Awards 2022-23 3.		<u>Transfer Entry</u> in favour of:		
		on a/c of Best Researcher Awards for the calendar year 2021 in favour of:-		
		1. Dr. Pawan Kumar Sharma, Prof. Dept. of Chemistry	₹ 21,000/-	
		2. Dr. Parvin Kumar, Assoc. Prof. Dept. of Chemistry	₹ 21,000/-	
		3. Dr. Kulvinder Singh, Assst. Prof. U.I.E.T.	₹ 21,000/-	
		4. Dr. Mahabir Narwal, Prof. Dept. of commerce	₹ 21,000/-	
	5. Dr. Sunita Dahiya, Assoc. Prof. Dept. of Biotechnology	₹ 21,000/-		
		Carried over: ₹ 1,05,000/-		



Amount debited	1,47,000/-	6. Dr. Pardeep S. Chauhan	₹ 21,000/-
Balance	87,000/-	Prof. I. P. H.S.	
		7. Dr. Vijay Kumar, Asst.	₹ 21,000/-
		Prof. I. P. H.S.	
		- Sanction	seen
		- Expenditure	Ques
		- Award List	
		- ECR	
Total Rs. (in words)	₹ one lakh forty seven thousand only		₹ 1,47,000/-

Head of Dept  
Superintendent (Accounts)  
Kurukshetra University  
KURUKSHETRA-136119.

Transf: Entry  
Original Duplicate

- It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.
- I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Name: Assistant Registrar (Accounts-I)  
Office: Kurukshetra University  
KURUKSHETRA-136119

Pay Rs. ₹ 1,47,000/- Only.  
₹ One Lakh Forty Seven Thousand Only

Clerk/Assistant  
31/8/22

Supdt. (Accounts)

Cheque No. 166410 / 166416  
PREPARED & CHECKED BY  
01/09/2022

CHEQUE SECTION, K.U.K.  
EXPENSE BOOKING-2  
Exp Chen 1927  
VOUCHER NO. 01/09/2022

# Commendation and monetary incentive (through cheque) at a University function 2020







# Sample Proofs of monetary incentives for calendar year 2020

## CONTINGENT BILL

Details of the Bill for contingent charges of <u>Accounts Branch</u> Dept.				
for the month of <u>August</u> 20 <u>20</u>				
	Serial No.	Description of charges and authority for of sub-special sanctions, if any	Amount	
	Vouchers		Rs.	P.
		<u>Transfer Entry</u> in favour of:-		
		On a/c of <u>Best Researcher Awards</u> for the calendar year 2020 in favour of:-		
Head of charge 1. <u>412.001- Best Researcher Awards 2020-23</u> 2. 3.	1.	<u>Dr. Jitender Sharma</u> , Professor, Dept. of <u>Biotechnology</u>	₹ 21,000/-	
	2.	<u>Dr. Parvina Kumar</u> , Assoc. Prof., Dept. of <u>Chemistry</u>	₹ 21,000/-	
	3.	<u>Dr. Kulvinder Singh</u> , Asstt. Prof., <u>U.I.E.T.</u>	₹ 21,000/-	
	4.	<u>Dr. Manjula Chaudhary</u> , Prof. Dept. of <u>Tourism &amp; Hotel mgt.</u>	₹ 21,000/-	
	5.	<u>Dr. R.B.S Yadav</u> , Asstt. Prof. Dept. of <u>Geophysics</u> .	₹ 21,000/-	
		Carried over:	₹ 1,05,000/-	

get 202 2/10

Budget Provision	Brought forward from Prepage :	Rs.	P.
Existing balance <del>3,60,000/-</del>			
Amount debited <del>₹1,26,000/-</del>	B/f =	₹1,05,000/-	
Balance 2,34,000/-	6. Dr. Pardeep S. Chauhan,	₹21,000/-	
	Assoc. Prof. I.P.H.S.		
	- Sanction		
	- ECR		
	- Award List		
	- Expenditure Register		
	Total Rs. (in words) <del>₹ One Lakh</del>	₹1,26,000/-	
	Twenty Six Thousand only		

Head of Dept.  
 Superintendent (Accounts)  
 Kurukshetra University  
 KURUKSHETRA-136119.  
 31.08.22

Transfer Entry  
 Original Duplicate

Best Research Awards  
 2022-23  
 412.001-

- It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided:
- I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Name: *[Signature]*  
 Office: Assistant Registrar (Accounts-1)  
 Kurukshetra University  
 KURUKSHETRA-136119.

Pay Rs. ~~₹1,26,000/-~~ Only  
 ₹ One Lakh Twenty Six Thousand only

Clerk/Assistant: *[Signature]*  
 Chuggen / 1983 to 1987  
 31/8/22

*[Signature]*  
 Superintendent (Accounts)  
 31/8/2022

*[Signature]*  
 31/8/22 31.08.22  
 AR (Acc)  
 Chuggen / 2009

CHEQUE SECTION  
 Cheque No. 166405 to 166408  
 PREPARED & CHECKED BY  
 01/09/2022

CHEQUE SECTION, K.U.K.  
 EXPENSE BOOKING-2  
 VOUCHER No. 1926  
 01-09-22

CHEQUE SECTION  
 Cheque No. 166434  
 PREPARED & CHECKED BY  
 11/09/2022