



कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र  
**KURUKSHETRA UNIVERSITY KURUKSHETRA**

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

**Name of the Teachers for Monetary Incentive (2020 )**

Sr No	Name of Teachers	Departments/Institutes	Amount
1.	Dr. Jitender Sharma	Biotechnology	21000/-
2.	Dr. Parvin Kumar	Chemistry	21000/-
3.	Dr. Kulvinder Singh	UIET	21000/-
4.	Dr. Manjula Chaudhary	Tourism & Hotel Mgt	21000/-
5.	Dr. R.B.S. Yadav	Geophysics	21000/-
6.	Dr. Pardeep S. Chauhan	IIHS	21000/-

  
Director  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra



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**Name of the Teachers for Monetary Incentive (2021 )**

Sr No	Name of Teachers	Departments/ Institutes	Amount
1.	Dr. Pawan Kumar Sharma	Chemistry	21000/-
2.	Dr. Parvin Kumar	Chemistry	21000/-
3.	Dr. Kulvinder Singh	UIET	21000/-
4.	Dr. Mahabir Narwal	Commerce	21000/-
5.	Dr. Sunita Dalal	Biotechnology	21000/-
6.	Dr. Pardeep S. Chauhan	IIHS	21000/-
7.	Dr. Vijay Kumar	IIHS	21000

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**Name of the Teachers for Monetary Incentive (2022 )**

Sr No	Name of Teachers	Departments/Institutes	Amount
1.	Dr. Jitender Sharma	Biotechnology	21000/-
2.	Dr. Parvin Kumar	Chemistry	21000/-
3.	Dr. Sohan Lal	Chemistry	21000/-
4.	Dr. Hardeep Lal Joshi	Psychology	21000/-
5.	Dr. Reeta Devi	ECE (UIET)	21000/-
6.	Dr. Bhagwan Singh Chaudhary	Geophysics	21000/-

  
Internal Quality Assurance Cell  
Kurukshetra University, Kurukshetra

# 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</u> , Dept.				
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.	
Head of Deptt Superintendent (Accounts) Kurukshetra University KURUKSHETRA-136119.		7. Dr. Vijay Kumar, Asst.	₹ 21,000/-
		Prof. I. P. H.S.	
		- Sanction	
		- Expenditure	
		- Award List	
		- ECR	
Transf. Entry Original Duplicate		Total Rs. (in words)	₹ 1,47,000/-
			₹ one lakh forty seven thousand only

1 It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2 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

Supdt. (Accounts)

Cheque No. 166410/66416

PREPARED & CHECKED BY

01/09/2022

CHEQUE SECTION, K.U.K.

EXPENSE BOOKING-2

Exp. No. 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 Accounts Branch Dept.  
for the month of August 2002

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



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 <del>2,34,000/-</del>	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 166409  
 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