

**ABSTRACT OF INCOME AND EXPENDITURE OF THE ENDOWMENT TRUST FUND ACCOUNT FOR
SCHOLARSHIPS/MEDALS/PRIZES ETC. FOR THE YEAR 2016-17**

Sr. No.	Income	Amount	Sr. No.	Expenditure	Amount
I.	Expected balance as on 1.4.2016	70,27,074 [#]	1.	Cost of Prizes/Medals	6,02,100
II.	Interest on Fixed Deposit		2.	Cost of various Scholarships/ Stipends	7,95,617
	(1) Interest on ₹ 1,08,79,889 @ 7.90% per annum.	8, 85,536	3.	For two Lectures on Indological Studies	400
	(2) Interest on ₹ 96,81,033 @ 8.12% per annum.	8, 10,362	4.	Financial help to needy students for specialized medical treatment	500
			5.	For arranging Lecture on the teaching of Swami Ram Tirtha	350
			6.	Annual Function	42,765
			7.	Misc. Expenditure	1,00,000
			8.	Shimla Property	3,100
				Total of Sr. No.1 to 8	15,44,832
				Expected balance as on 31.3.2017	71,78,140 [#]
	Total (II)	16,95,898			
	Grand Total (I & II)	87,22,972		Grand Total	87,22,972

Action for enhancing the value/number of Scholarships, Medals, Prizes is being taken.

**DETAILED INCOME AND EXPENDITURE OF THE ENDOWMENT TRUST FUND ACCOUNT
FOR SCHOLARSHIPS/MEDALS/PRIZES ETC.**

Sr. No.	Income	Amount	Expenditure	Amount
1. PT.THAKUR DUTT SHARMA DHARMARTH TRUST SCHOLARSHIPS				
	Investment Face Value ₹ 6,41,588			
	Expected balance as on 1.4.2016	2,65,514	For award of Scholarships	42,000
	Interest on ₹ 6,41,588 @ 7.90%	52,207	Shimla Property (Mtc. & Legal Charges)	3,100
			Expected balance as on 31.3.2017	2,72,621
	Total	3,17,721	Total	3,17,721
2. SETH KIRORI MAL CHARITY TRUST STIPENDS				
	Investment Face Value ₹ 1,89,285			
	Expected balance as on 1.4.2016	2,23,361	For award of Scholarships	9,600
	Interest on ₹ 1,89,285 @ 7.90%	15,402	Expected balance as on 31.3.2017	2,29,163
	Total	2,38,763	Total	2,38,763
3. MUNSHI RAM CHALTI DEVI MEMORIAL SCHOLARSHIP (SHRI C.D.GARD, USA)				
	Investment Face Value ₹ 60,000 (30,000 + 30,000)			
	Expected balance as on 1.4.2016	32,532	For award of Scholarship	3,000
	Interest on ₹ 30,000 @7.90%	2,441	Expected Balance as on 31.3.2017	34,414
	Interest on ₹ 30,000 @7.90%	2,441		
	Total	37,414	Total	37,414

Sr. No.	Income	Amount	Expenditure	Amount
4.	GYAN DEVI GARG, R.C.GARG BENEVOLENT FUND MEDAL (R.C.GARG SAFDARJUNG ENCLAVE, NEW-DELHI)			
	Investment Face Value ₹ 30,000*			
	Expected balance as on 1.4.2016	741	For award of Medal	2,100
	Interest on ₹ 30,000 @7.90%	2,441	Expected Balance as on 31.3.2017	1,082
	Total	3,182	Total	3,182
5.	MAHASHA BENARSI DASS GUPTA MEDAL (SMT.DROPADI DEVI (MAIN BAZAR KKR)			
	Investment Face Value ₹ 50,000			
	Expected balance as on 1.4.2016	43,084	For award of Medals	2,000
	Interest on ₹ 50,000 @ 7.90%	4,069	Expected balance as on 31.3.2017	45,153
	Total	47,153	Total	47,153
6.	SMT BHAMBOOLI DEVI SCHOLARSHIP			
	Investment Face Value ₹ 2,92,600 (75,000+25,000+20,000+32,600+10,000+30,000+1,00,000)			
	Expected balance as on 1.4.2016	1,47,336	For award of Scholarships	18,000
	Interest on ₹ 2,92,600 @ 7.90%	23,809	Expected balance as on 31.3.2017	1,53,145
	Total	1, 71,145	Total	1,71,145
7.	SH DEV RAJ GUPTA MEMORIAL MEDAL (SH.P.D.GUPTA (FORMERLY COE KUK)			
	Investment Face Value ₹ 10,000 (2,500+7,500)			
	Expected balance as on 1.4.2016	4,857	For award of Medal	500
	Interest on ₹ 10,000 @7.90%	814	Expected balance as on 31.3.2017	5,171
	Total	5,671	Total	5,671

* As per E.C. Res.No.3 dated 20.9.2007, principal amount has been transferred to Dr. Radha Krishnan Foundation Fund Account.

Sr. No.	Income	Amount	Expenditure	Amount
8.	SMT PARKASH RANI ATHAVALE SCHOLARSHIPS			
	Investment Face Value ₹ 3,10,878			
	Expected balance as on 1.4.2016	1,45,468	For award of Scholarships	24,000
	Interest on ₹ 3,10,878 @7.90%	25,297	Expected balance as on 31.3.2017	1,46,765
	Total	1,70,765	Total	1,70,765
9.	LATE SMT SHAKUNTALA DEVI SCHOLARSHIPS (RAMESHWAR DASS, LADWA)			
	Investment Face Value ₹ 1,00,000			
	Expected balance as on 1.4.2016	32,361	For award of Scholarships	7,500
	Interest on ₹ 1,00,000 @8.12%	8,371	Expected balance as on 31.3.2017	33,232
	Total	40,732	Total	40,732
10.	LATE SHRI RADHEY SHIAM PANDEY MEDAL & LATE SHRI RAM PARTAP JYOTISHI MEDAL (DR.RAJENDER SHARMA, AMBALA CANTT)			
	Investment Face Value ₹ 20,000 (2,500 +2,500+15,000)			
	Expected balance as on 1.4.2016	9,565	For award of Medals	1,400
	Interest on ₹ 2,500 @7.90%	203	Expected balance as on 31.3.2017	9,792
	Interest on ₹ 2,500 @7.90%	203		
	Interest on ₹ 15,000 @7.90%	1,221		
	Total	11,192	Total	11,192
11.	LATE SHRI AMITABH KHANDELWAL MEMORIAL GOLD MEDAL (PROF. R.L.KHANDWAL)			
	Investment Face Value ₹ 31,500 (6500+22500+2500)			
	Expected balance as on 1.4.2016	17,554	For award of Medal	2,200
	Interest on ₹ 31,500 @ 7.90%	2,563	Expected balance as on 31.3.2017	17,917
	Total	20,117	Total	20,117

Sr. No.	Income	Amount	Expenditure	Amount
12.	SHRI R.K.KHANNA MEMORIAL TRUST MEDAL			
	Investment Face Value ₹ 11,200			
	Expected balance as on 1.4.2016	12,429	For award of Medal	700
	Interest on ₹ 11,200 @ 7.90%	911	Expected balance as on 31.3.2017	12,640
	Total	13,340	Total	13,340
13.	SHANKARACHARYA SWAMI SWANANDASHRAM MEDAL			
	(SHRI H.H.SHANKARACHARYA SWAMI SWANANDASHRAM BOLPUR, DISTT. BIRBHUM (W.B.))			
	Investment Face Value ₹ 30,000 (15,000+15,000)			
	Expected balance as on 1.4.2016	25,632	For award of Medal	2,000
	Interest on ₹ 15,000 @7.90%	1,221	Expected balance as on 31.3.2017	26,074
	Interest on ₹ 15,000 @7.90%	1,221		
	Total	28,074	Total	28,074
14.	LATE PROFESSOR G.BHATTACHARYA GOLD MEDAL			
	(THE STUDENTS, COLLEAGUES AND ADMIRERS OF PROF.G.BHATTACHARYA)			
	Investment Face Value ₹ 10,000			
	Expected balance as on 1.4.2016	3,948	For award of Medal	700
	Interest on ₹ 10,000 @ 7.90%	814	Expected balance as on 31.3.2017	4,062
	Total	4,762	Total	4,762
15.	LATE SHRIMATI SARTI DEVI GOLD MEDAL (DR.VIJAY PRAKASH ASEEM, ADVOCATE)			
	Investment Face Value ₹ 25,000 (3,000+22,000)			
	Expected balance as on 1.4.2016	6,438	For award of Medal	1,700
	Interest on ₹ 25,000 @ 7.90%	2,034	Expected balance as on 31.3.2017	6,772
	Total	8,472	Total	8,472

Sr. No.	Income	Amount	Expenditure	Amount
16.	DR. KAMAL BHARDWAJ GOLD MEDAL (SMT. SARASWATI DEVI KUK)			
	Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	9,359	For award of Medal	1,700
	Interest on ₹ 25,000 @7.90%	2,034	Expected balance as on 31.3.2017	9,693
	Total	11,393	Total	11,393
17.	MR.RAJESHWAR LALSCHOLARSHIPS			
	(DR. USHA GUPTA DEPT OF SANSKRIT KUK SISTER OF SHRI RAJESHWAR LAL, LONDAN)			
	Investment Face Value ₹ 1,20,000			
	Expected balance as on 1.4.2016	91,074	For award of Scholarship	9,000
	Interest on ₹ 1,20,000 @7.90%	9,765	Expected balance as on 31.3.2017	91,839
	Total	1,00,839	Total	1,00,839
18.	LATE PROFESSOR (DR.) A.K.SINHA MEDAL			
	(DR.ANUBHA KAUSHIK DEPT OF ENVIRONMENTAL SCIENCE &ENGG. GJU HISSAR)			
	Investment Face Value ₹ 10,000 (3,000+7,000)			
	Expected balance as on 1.4.2016	4,630	For award of Medal	700
	Interest on ₹ 10,000 @7.90%	814	Expected balance as on 31.3.2017	4,744
	Total	5,444	Total	5,444
19.	LATE SHRI SUNIL GUPTA SCHOLARSHIP			
	(DR.ROHTASH CHAND GUPTA, DEPT.OF ZOOLOGY KUK)			
	Investment Face Value ₹ 72,150			
	Expected balance as on 1.4.2016	39,536	For award of Scholarships	3,000
	Interest on ₹ 72,150 @8.12%	6,039	Expected balance as on 31.3.2017	42,575
	Total	45,575	Total	45,575

Sr. No.	Income	Amount	Expenditure	Amount
20.	INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA MEDAL			
	(INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA ICAI BHAWAN, NOIDA)			
	Investment Face Value ₹ 1,25,000 (10,000 + 1,15,000)			
	Expected balance as on 1.4.2016	7,929	For award of Medal	8,500
	Interest on ₹ 10,000 @7.90%	814	Expected balance as on 31.3.2017	9,869
	Interest on ₹ 1,15,000 @8.12%	9,626		
	Total	18,369	Total	18,369
21.	SMT MAYA WATI SHARMA GOLD MEDAL (SHRI R.D.SHARMA PATEL NAGER KKR)			
	Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	11,507	For award of Medal	1,700
	Interest on ₹ 25,000 @7.90%	2,034	Expected balance as on 31.3.2017	11,841
	Total	13,541	Total	13,541
22.	SMT KAILASH DEVI VASHIST MEDAL (SHRI HARI KRISHAN VASHIST HBC KKR)			
	Investment Face Value ₹ 30,000			
	Expected balance as on 1.4.2016	19,638	For award of Medal	2,100
	Interest on ₹ 30,000 @7.90%	2,441	Expected balance as on 31.3.2017	19,979
	Total	22,079	Total	22,079
23.	PROFESSOR KAPIL DEO SHASTRI MEMORIAL MEDAL (SHRI AVINASH CHAURASIA, NAGPUR)			
	(MAHARASHTRA) Investment Face Value ₹ 11,000			
	Expected balance as on 1.4.2016	9,737	For award of Medal	700
	Interest on ₹ 11,000 @7.90%	895	Expected balance as on 31.3.2017	9,932
	Total	10,632	Total	10,632

Sr. No.	Income	Amount	Expenditure	Amount
24. SHRI SHRI JI MEMORIAL TRUST SCHOLARSHIP				
(MISS URMILA KHANA & MISS KAILASH KUMARI THAPAR COLONY YNR)				
Investment Face Value ₹ 60,000				
	Expected balance as on 1.4.2016	31,690	For award of Scholarship	3,000
	Interest on ₹ 60,000 @7.90%	4,882	Expected balance as on 31.3.2017	33,572
	Total	36,572	Total	36,572
25. MEDAL INSTITUTED BY ALUMNI OF CHEMISTRY DEPARTMENT (ALUMNI OF CHEMISTRY DEPT.)				
Investment Face Value ₹ 29,308				
	Expected balance as on 1.4.2016	19,057	For award of Medal	2,000
	Interest on ₹ 29,308 @ 7.90%	2,385	Expected balance as on 31.3.2017	19,442
	Total	21,442	Total	21,442
26. PROFESSOR P.C.JAIN MEMORIAL MEDAL (TEACHING STAFF OF CHEMISTRY DEPARTMENT)				
Investment Face Value ₹ 12,000				
	Expected balance as on 1.4.2016	9,367	For award of Medal	800
	Interest on ₹ 12,000 @7.90%	976	Expected balance as on 31.3.2017	9,543
	Total	10,343	Total	10,343
27. SARDAR MAKHAN SINGH PRIZE (SHRI SHAM LAL ATTRI, ADVOCATE PEHOWA & SHRI H.S.RANDHAWA LECT. DEPT. OF PANJABI)				
Investment Face Value ₹ 10,000				
	Expected balance as on 1.4.2016	4,535	For award of Scholarship	800
	Interest on ₹ 10,000 @7.90%	814	Expected balance as on 31.3.2017	4,549
	Total	5,349	Total	5,349

Sr. No.	Income	Amount	Expenditure	Amount
28.	LATE SHRI RISHAL SINGH DHANKAR GOLD MEDAL (DR.RAJ S. DHANKAR, MANAGEMENT DEPT. KUK) Investment Face Value ₹ 10,000 (3,000+7,000)			
	Expected balance as on 1.4.2016	4,821	For award of Scholarship	700
	Interest on ₹ 10,000 @ 7.90%	814	Expected balance as on 31.3.2017	4,935
	Total	5,635	Total	5,635
29.	LALA AMARNATH MEDALS (M/S RAM GOPAL KHARAITI RAM) Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	13,533	For award of Medal	1,700
	Interest on ₹ 25,000 @7.90%	2,034	Expected balance as on 31.3.2017	13,867
	Total	15,567	Total	15,567
30.	PREM KUMAR MEMORIAL VEDA MEDAL (SMT PREM LATA W/O DR. A.C.DASS, KUK) Investment Face Value ₹ 10,000 (3,000+7,000)			
	Expected balance as on 1.4.2016	5,140	For award of Medal	500
	Interest of ₹ 10,000 @7.90%	814	Expected balance as on 31.3.2017	5,454
	Total	5,954	Total	5,954
31.	SAROJ CHARITABLE TRUST SCHOLARSHIP (MISS SAROJ MALHOTRA, SAROJ CHARITABLE TRUST SHASTRI COLONY YNR) Investment Face Value ₹ 60,000 (24,000 + 36,000)			
	Expected balance as on 1.4.2016	38,303	For award of Scholarship	3,000
	Interest on ₹ 60,000 @7.90%	4,882	Expected balance as on 31.3.2017	40,185
	Total	43,185	Total	43,185

Sr. No.	Income	Amount	Expenditure	Amount
32.	SMT. PREM KUMARI MEMORIAL SCHOLARSHIP & SHRI RAGHUNANDAN SAHAI MEMORIAL SCHOLARSHIP (THE AUSPICES OF WEBSTER CITY HEALTH CARE FOUNDATION INC., USA.)			
	Investment Face Value ₹ 3,90,000 (1,00,000+2,90,000)			
	Expected balance as on 1.4.2016	5,12,870	For award of Scholarship	5,000
	Interest on ₹ 3,90,000 @7.90%	31,735	Expected balance as on 31.3.2017	5,39,605
	Total	5,44,605	Total	5,44,605
33.	PROFESSOR C.P.GARG MEDAL			
	Investment Face Value ₹ 10,000			
	Expected balance as on 1.4.2016	4,367	For award of Medal	700
	Interest on ₹ 10,000 @7.90%	814	Expected balance as on 31.3.2017	4,481
	Total	5,181	Total	5,181
34.	JINDAL JUBILEE GOLD MEDAL (JINDAL ALUMINIUM LTD. JINDAL NAGAR TUMKUR ROAD BANGALORE)			
	Investment Face Value ₹ 2,00,000 (50,000+50,000+1,00,000)			
	Expected balance as on 1.4.2016	57,122	For award of Medal	13,000
	Interest on ₹ 50,000 @ 7.90%	4,069	Expected balance as on 31.3.2017	60,631
	Interest on ₹ 50,000 @ 7.90%	4,069		
	Interest on ₹ 1,00,000 @ 7.90%	8,371		
	Total	73,631	Total	73,631
35.	SRI SATHYA SAI BABA MEDAL (MS. MADHUR GARG UE KKR)			
	Investment Face Value ₹ 12,000			
	Expected balance as on 1.4.2016	9,347	For award of Medal	800
	Interest on ₹ 12,000 @7.90%	976	Expected balance as on 31.3.2017	9,523
	Total	10,323	Total	10,323

Sr. No.	Income	Amount	Expenditure	Amount
36.	LATE SHRI RAM CHANDER SINGHALSCHOLARSHIPS			
	(SMT PREMWATI GUDHRI MOHALLA, MAIN BAZAR THANESAR)			
	Investment Face Value ₹ 1,00,000			
	Expected balance as on 1.4.2016	1,41,404	For award of Scholarship	4,800
	Interest on ₹ 1,00,000 @ 7.90%	8,137	Expected balance as on 31.3.2017	1,44,741
	Total	1,49,541	Total	1,49,541
37.	PROF. SHRI NIWAS SHASTRI MEMORIAL GOLD MEDAL (MRS SAVITRI SHASTRI SHANTI NAGER KKR)			
	Investment Face Value ₹ 10,000			
	Expected balance as on 1.4.2016	4,809	For award of Medal	700
	Interest on ₹ 10,000 @ 7.90% 2009-10 & 2010-11	814	Expected balance as on 31.3.2017	4,923
	Total	5,623	Total	5,623
38.	LATE SHRI VIVEK MEMORIAL GOLD MEDAL			
	(SHRI MOHINDER PARTAP CHAND URBAN ESTATE KKR & MANOJ KUMAR, NEW JERSEY)			
	Investment Face Value ₹ 10,000			
	Expected balance as on 1.4.2016	3,437	For award of Medal	700
	Interest on ₹ 10,000 @ 7.90% 2009-10 & 2010-11	814	Expected balance as on 31.3.2017	3,551
	Total	4,251	Total	4,251
39.	GOYAL AWARD (SHRI RAM S. GOYAL USA)			
	Investment Face Value ₹ 1,15,000			
	Expected balance as on 1.4.2016	38,543	For award of prizes	5,000
	Interest on ₹ 1,15,000 @ 7.90%	9,358	Expected balance as on 31.3.2017	42,901
	Total	47,901	Total	47,901

Sr. No.	Income	Amount	Expenditure	Amount
40.	SMT YASH VATI LAJPAT RAI PASAHAN MEMORIAL GOLD MEDAL (SHRI NARENDER KUMAR C/O MR. ASHOK KUKREJA KARNAL) Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	7,147	For award of Medal	1,700
	Interest on ₹ 25,000 @ 7.90%	2,034	Expected Balance as on 31.3.2017	7,481
	Total	9,181	Total	9,181
41.	CHOUHARY DES RAJ GUPTA SCHOLARSHIPS AND MEDAL (SHRI SATINDER KUMAR GUPTA SHRI TANUJ GUPTA SHRI ROSHAN GUPTA SHRI TARUN GUPTA PANCHKULLA) Investment Face Value ₹ 3,40,000 (1,50,000+1,90,000)			
	Expected balance as on 1.4.2016	1,29,680	(i) For award of Medal	1,000
	Interest on ₹ 3,40,000 @ 7.90%	27,666	(ii) For award of Scholarship	16,200
			Expected balance as on 31.3.2017	1,40,146
	Total	1,57,346	Total	1,57,346
42.	DR.M.L.BHAMBIE MEMORIAL MEDAL (PROFESSOR S.N.BHAMBIE(RETD) U.E.KKR) Investment Face Value ₹ 15,000			
	Expected balance as on 1.4.2016	16,322	For award of Medal	1,000
	Interest on ₹ 15,000 @ 7.90%	1,221	Expected balance as on 31.3.2017	16,543
	Total	17,543	Total	17,543
43.	LATE SHRIMATI SHANTA RANI (KAPOOR) PHOHA MEDAL & DR. RAJ LAKSHMI PHOHA MEDAL (MS.RAJ LAKSHMI PHOHA, ILLINOIS-60181) Investment Face Value ₹ 34,264			
	Expected balance as on 1.4.2016	25,047	For award of Medals	2,400
	Interest on ₹ 34,264 @ 7.90%	2,788	Expected balance as on 31.3.2017	25,435
	Total	27,835	Total	27,835

Sr. No.	Income	Amount	Expenditure	Amount
44.	LATE SHRI CHATUR BHUJ GUPTA MEMORIAL SCHOLARSHIP (SH. C.B.GARG) Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	13,760	For award of Scholarship	3,000
	Interest on ₹ 25,000 @ 8.12%	2,093	Expected balance as on 31.3.2017	12,853
	Total	15,853	Total	15,853
45.	LALA LAKHI RAM PRIZES/GOLD MEDAL (SHRI VINEET GARG, IAS, ADDL. DEPUTY COMMISSIONER, KKR) Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	9,535	For award of Prizes/ Medals	2,000
	Interest on ₹ 25,000 @ 7.90%	2,034	Expected balance as on 31.3.2017	9,569
	Total	11,569	Total	11,569
46.	GOYAL AWARDS KUK & RAJIB GOYAL PRIZES (SHRI RAM S. GOYAL USA & MRS AKSHAMA GOYAL W/O LATE SHRI RAM S. GOYAL USA) (DR. S.P.SINGH DONOR NOMINEE) Investment Face Value ₹ 70,00,000 (60,00,000 + 10,00 000)			
	Expected balance as on 1.4.2016	20,88,416	(i) For award of Prizes	5,00,000
	Interest on ₹ 60,00,000 @ 8.12%	5,02,237	(ii) For award of Medals	37,000
	Interest on ₹ 10,00,000 @ 8.12%	83,706	(iii) Misc. Expenditure	40,000
	Total	26,74,359	Expected balance as on 31.3.2017	20,97,359
	Total	26,74,359	Total	26,74,359
47.	MA SAROJ BALA VERMA SCHOLARSHIP (SHRI R.C.VERMA PHYSICS DEPT. PUNJABI UNIVERSITY PATIALA) Investment Face Value ₹ 60,000			
	Expected balance as on 1.4.2016	46,261	For award of Scholarship	3,000
	Interest on ₹ 60,000 @ 8.12%	5,022	Expected balance as on 31.3.2017	48,283
	Total	51,283	Total	51,283

Sr. No.	Income	Amount	Expenditure	Amount
48. GOYAL PRIZE CONVENOR (SCHOLARSHIP)				
Investment Face Value ₹ 5,34,568				
	Expected balance as on 1.4.2016	64,772	Annual Function	42,765
	Interest on ₹ 5,34,568 @ 7.90%	43,499	Expected balance as on 31.3.2017	65,506
	Total	1,08,271	Total	1,08,271
49. HARYANA RESEARCH SCIENTIST AWARD *				
Investment Face Value ₹ 20,00,000				
	Expected balance as on 1.4.2016	92,332	(i) For award of Scholarships	1,00,000
	Interest on ₹ 20,00,000 @ 8.12%	1,67,412	(ii) Misc. Expenditure on function	60,000
	Total	2,59,744	Expected balance as on 31.3.2017	99,744
	Total	2,59,744	Total	2,59,744
50. GOLDEN JUBILEE SCHOLARSHIPS**				
Investment Face Value ₹ 50,00,000				
	Expected balance as on 1.4.2016	19,91,112	For award of Scholarships	4,00,000
	Interest on ₹ 50,00,000 @ 7.90%	4,06,857	Expected balance as on 31.3.2017	19,97,969
	Total	23,97,969	Total	23,97,969
51. LATE SHRI VIJAY DATT KHAJURIA GOLD MEDAL (SHRI K.D.KHAJURIA, FORMER COE KUK) (LATE SH. VIJAY DATT MEMORIAL GOLD MEDAL)				
Investment Face Value ₹ 25,000				
	Expected balance as on 1.4.2016	6,086	For award of Medal	1,700
	Interest on ₹ 25,000 @ 7.90% 2009-10 & 2010-11	2,034	Expected balance as on 31.3.2017	6,420
	Total	8,120	Total	8,120

* Approved by the E.C. vide its Res. No. 38 dated 11-5-2007.

** Approved by the E.C. vide its Res. No. 32 dated 11-5-2007.

Sr. No.	Income	Amount	Expenditure	Amount
52. MR.BRAHAM NATH DATTA SCHOLARSHIP (PROF.V.N.DATTA, HISTORY DEPT. KUK. / NEW DELHI)				
Investment Face Value ₹ 1,00,000				
	Expected balance as on 1.4.2016	7,906	For award of Scholarship	8,000
	Interest on ₹ 1,00,000 @ 8.12% 2010-11 & 2011-12	8,371	Expected balance as on 31.3.2017	8,277
	Total	16,277	Total	16,277
53. LATE MISS URMIL KHANNA MEMORIAL SCHOLARSHIP (MISS KAILASH KUMARI SHASTRI COLONY YNR)				
Investment Face Value ₹ 1,14,877				
	Expected balance on 1.4.2016	62,102	For award of Scholarships	6,000
	Interest on ₹ 1,14,877 @ 7.90%	9,348	Expected balance on 31.3.2017	65,450
	Total	71,450	Total	71,450
54. DR.LAXMI NARAYAN SHARMA SCHOLARSHIP (DR.GIVIND SINGH EXECUTIVE EDITOR AMAR UJALA DELHI)				
Investment Face Value ₹ 1,00,000				
	Expected balance on 1.4.2016	25,890	For award of Scholarships	6,000
	Interest on ₹ 1,00,000 @ 7.90%	8,137	Expected balance on 31.3.2017	28,027
	Total	34,027	Total	34,027
55. PROFESSOR SHARDA KUMARI MEMORIAL AWARD (SHRI ASHOK KUMAR, CHAIRMAN SEC-39B CHANDIGARH)				
Investment Face Value ₹ 1,00,000 (60,000 + 40,000)				
	Expected balance on 1.4.2016	30,049	For award of Scholarships	5,000
	Interest on ₹ 60,000 @ 7.90%	4,882	Expected balance on 31.3.2017	33,279
	Interest on ₹ 40,000 @ 8.12%	3,348		
	Total	38,279	Total	38,279

Sr. No.	Income	Amount	Expenditure	Amount
56.	LATE (LT.COL.)BHIM SAIN TYAGI SCHLARSHIP (MRS SUDHA TYAGI V. HATHWALA KARNAL)			
	Investment Face Value ₹ 2,00,000			
	Expected balance on 1.4.2016	69,891	For award of Scholarships	12,000
	Interest on ₹ 2,00,000 @ 7.90%	16,274	Expected balance on 31.3.2017	74,165
	Total	86,165	Total	86,165
57.	SHRI GURDEV SINGH PABLA MEMORIAL SCHOLARSHIPS AND MEDAL (SHRI VIRENDER JOSHI & SHRI GURMEET JOSHI PABLA FARM KKR)			
	Investment Face Value ₹ 11,00,000			
	Expected balance on 1.4.2016	64,784	For award of Scholarships	70,000
	Interest on ₹ 11,00,000 @ 7.90%	89,508	Expected balance on 31.3.2017	84,292
	Total	1,54,292	Total	1,54,292
58.	PROFESSOR A.S.KANG MEMORIAL SCHOLARSHIP (WELL WISHER OF PROF. A.S. KANG)			
	Investment Face Value ₹ 1,52,500			
	Expected balance as on 1.4.2016	8,553	For award of Scholarship	10,000
	Interest on ₹ 1,52,500 @ 8.12% 2010-11 & 2011-12	12,765	Expected balance as on 31.3.2017	11,318
	Total	21,318	Total	21,318
59.	MRS VIMLA CHADHA MEMORIAL SCHOLARSHIP (SHRI RAKESH CHADHA, NEW DELHI)			
	Investment Face Value ₹ 50,000			
	Expected balance as on 1.4.2016	1,788	For award of Scholarship	3,000
	Interest on ₹ 50,000 @ 7.90 % 2010-11 & 2011-12	4,069	Expected balance as on 31.3.2017	2,857
	Total	5,857	Total	5,857

Sr. No.	Income	Amount	Expenditure	Amount
60.	PT.BALKRISHAN MEMORIAL GOLD MEDAL (SNATAK MANDAL SANGH BIRLA SANSKRIT COLLEGE, KKR)			
	Investment Face Value ₹ 10,000			
	Expected balance as on 1.4.2016	247	For award of Medal	700
	Interest on ₹ 10,000 @ 7.90 % 2010-11 & 2011-12	814	Expected balance as on 31.3.2017	361
	Total	1,061	Total	1,061
61.	LATE SMT VIDYA WATI GOLD MEDAL (DR.PARDEEP SACHDEVA PUBLIC ADMN. DEPT.)			
	Investment Face Value ₹ 25,000			
	Expected balance as on 1.4.2016	667	For award of Scholarship	1,700
	Interest on ₹ 25,000 @ 7.90 % 2010-11 & 2011-12	2,034	Expected balance as on 31.3.2017	1,001
	Total	2,701	Total	2,701
62.	RENT FREE ROOM FUND, SHIMLA (THAKUR DUTT SHARMA)			
	Investment Face Value ₹ 21,538			
	Expected balance as on 1.4.2016	50,596	Expenditure	NIL
	Interest on ₹ 21,538 @ 7.90%	1,753	Expected balance as on 31.3.2017	52,349
	Total	52,349	Total	52,349
63.	BAL KISHAN HEALTH EMERGENCY FUND			
	Investment Face Value ₹ 7,145			
	Expected balance as on 1.4.2016	11,550	Financial help to needy students for specialized treatment	500
	Interest on ₹ 7,145 @7.90%	581	Expected balance as on 31.3.2017	11,631
	Total	12,131	Total	12,131

Sr. No.	Income	Amount	Expenditure	Amount
64.	SMT. AMAR KAUR SCHOLARSHIP (SMT AMAR KAUR MODEL TOWN YNR)			
	Investment Face Value ₹ 5,000			
	Expected balance as on 1.4.2016	4,456	For award of Scholarships	350
	Interest on ₹ 5,000 @ 8.12%	419	Expected balance as on 31.3.2017	4,525
	Total	4,875	Total	4,875
65.	DR.SHAMSHER SINGH SCHOLARSHIP (DR.SHAMSHER SINGH MODEL TOWN YNR)			
	Investment Face Value ₹ 5,000			
	Expected balance as on 1.4.2016	4,526	For award of Scholarships	350
	Interest on ₹ 5,000 @ 8.12%	419	Expected balance as on 31.3.2017	4,595
	Total	4,945	Total	4,945
66.	HEAD OF THE DEPT. OF SANSKRIT ENDOMENT FUND			
	Investment Face Value ₹ 5,647			
	Expected balance as on 1.4.2016	13,875	For Lecture on Indological Studies	400
	Interest on ₹ 5,647 @ 7.90%	460	Expected balance as on 31.3.2017	13,935
	Total	14,335	Total	14,335
67.	DR.RANBIR SINGH SIDHU SCHOLARSHIP			
	Investment Face Value ₹ 6,383			
	Expected balance as on 1.4.2016	8,818	For award of Scholarship	467
	Interest on ₹ 6,383 @ 8.12%	534	Expected balance as on 31.3.2017	8,885
	Total	9,352	Total	9,352

Sr. No.	Income	Amount	Expenditure	Amount
68.	HEM MALIK SCHOLARSHIP (K.L.MALIK) Investment Face Value ₹ 6,700			
	Expected balance as on 1.4.2016	11,875	For award of scholarship	450
	Interest on ₹ 6,700 @7.90%	545	Expected balance as on 31.3.2017	11,970
	Total	12,420	Total	12,420
69.	SHRI S.N.D. VASUDEV ENDOWMENT FUND Investment Face Value ₹ 5,000			
	Expected balance as on 1.4.2016	15,630	For arranging Lectures on the Teaching of Swami Ram Tirtha	350
	Interest on ₹ 5,000 @ 7.90%	407	Expected balance as on 31.3.2017	15,687
	Total	16,037	Total	16,037
70.	RAJINDER KUMAR RAHEJA MEMORIAL SCHOLARSHIPS (SH. S.L. NARANG) Investment Face Value ₹ 20,000			
	Expected balance as on 1.4.2016	26,128	For award of Scholarship	1,500
	Interest on ₹ 20,000 @ 7.90%	1,627	Expected balance as on 31.3.2017	26,255
	Total	27,755	Total	27,755
71.	MS. SMITA KALIA SCHOLARSHIP (SHRI B.M.KALIA RUDRA COLONY KKR) Investment Face Value ₹ 6,500			
	Expected balance as on 1.4.2016	10,310	For award of scholarships	450
	Interest on ₹ 6,500 @ 7.90%	529	Expected balance as on 31.3.2017	10,389
	Total	10,839	Total	10,839

Sr. No.	Income	Amount	Expenditure	Amount
72.	BALWANT RAI ENDOWMENT FUND (Dr. BUDHRAJ)			
	Investment Face Value ₹ 5,000			
	Expected balance as on 1.4.2016	8,731	For award of Scholarships	350
	Interest on ₹ 5,000 @ 7.90%	407	Expected balance as on 31.3.2017	8,788
	Total	9,138	Total	9,138
73.	SHRI BALWANT RAI SCHOLARSHIP FUND			
	Investment Face Value ₹ 37,291 (4,000+5,000+7,000+4,291+17,000)			
	Expected balance as on 1.4.2016	23,950	For award of Scholarships	6,000
	Interest on ₹ 4,000 @ 7.90%	325	Expected balance as on 31.3.2017	20,974
	Interest on ₹ 5,000 @ 7.90%	407		
	Interest on ₹ 7,000 @ 7.90%	560		
	Interest on ₹ 4,291 @ 7.90%	349		
	Interest on ₹ 17,000 @ 7.90%	1,383		
	Total	26,974	Total	26,974
74.	KAILASH (P.G) SCHOLARSHIP AWARD (PROFESSOR SANJEEV AGARWAL , DEPT. OF PHYSICS, KUK)			
	Investment Face Value ₹ 1,00,000			
	Expected balance as on 1.4.2016	11,707	For award of Scholarships	8400
	Interest on ₹ 1,00,000 @7.90%	8,137	Expected balance as on 31.3.2017	11,444
	Total	19,844	Total	19,844