



KURUKSHETRA UNIVERSITY KURUKSHETRA

[Established by the State Legislature Act XII of 1956]

('A+' Grade, NAAC Accredited)

AQAR-2020-21

5.1.1 : Students benefited by scholarships and freeships

**Students benefited by scholarships and freeships provided by
the institution, Government and non-government agencies
(NGOs)**

**Name of Scholarship/Freeship : Dr. Radha Krishnan Foundation
Fund**

INFORMATION REGARDING POINT NO. 5.1.1**FORMAT FOR DR. RADHAKRISHANAN FOUNDATION FUND FOR SUPPLYING THE DATA AS WELL AS SUPPORTING DOCUMENTS**

Financial Year	Name of the Scheme	No. of students benefited by govt. scheme and amount		No. of students benefited by Institution's schemes and amount			No. of students benefited by non-govt. agencies (NGOs) and amount		
		Number of students	Amount	Name of the Scheme	Number of students	Amount (in Rs.)	Number of students	Amount	Name of the NGO/Agency
2017-18				R.K.F.F. Scholarship	379	12,34,200/-	-	-	-
				R.K.F.F. Financial Assistance	10	16,500/-			
2018-19				R.K.F.F. Scholarship	337	10,29,000/-	-	-	-
				R.K.F.F. Financial Assistance	20	35,500/-			
2019-20				R.K.F.F. Scholarship	272	8,55,000/-	-	-	-
				R.K.F.F. Financial Assistance	9	15,500/-			
2020-21				R.K.F.F. Scholarship	309	9,40,500/-	-	-	-
				R.K.F.F. Financial Assistance	5	8,500/-			
2021-22				R.K.F.F. Scholarship	62	3,72,000/-	-	-	-
				R.K.F.F. Financial Assistance	3	8,000/-			

B. S. S. S.
B. S. S. S.



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Sub: Applications for Financial Assistance out of Dr. R.K. Foundation Fund for the session July 2020.

PUC is received from the Director Distance Education, KUK vide which he has sent 4 application forms of the students of Distance Education for providing Financial Assistance out of Radha Krishnan Foundation Fund.

In this connection it is submitted that the standing committee constituted by the Hon'ble Vice-Chancellor for preparation of guidelines of Radha Krishnan Foundation Fund has recommended the following guidelines for providing Financial Assistance to the Distance Education Students as placed at Flag - A.

Financial Assistance to the 50 students (25 U.G. + 25 P.G.) of Directorate of Distance Education KUK will be given @Rs. 2500/- p.a. to the U.G. and @Rs. 3000/- p.a. to the P.G class students.

After that the matter was placed before the Executive Council for approval of guidelines prepared by the Committee. But the Executive Council has passed the following:

The Criteria for Scholarship be the same for students of the Directorate of Distance Education.

Previously the financial assistance @1500/- each P.A. to UG and Rs.2000/- to PG students were being provided out of the interest money of RKFF. No Scholarship is provided to the students of Distance Education. The Following students have applied for the Financial Assistance through Director, Distance Education for the session July, 2020.

Sr. No.	Name	Class	Eligible for the Amount
1	Sourav	B.Com. 1 st	@2500/- P.A.
2	Gurpreet Singh	B.C.A. 1 st	@2500/- P.A.
3	Geetangali	PGDCA	@3000/- P.A.
4	Appoorva	M.B.A. 2 nd	Not eligible for F.A. as she has not submitted the income certificate.

In view of the above, the Hon'ble Vice-Chancellor may kindly be requested to allow to provide financial assistance to the above said three students of serial no. 1 to 3 as per amount shown in the column against each. Sr. No. 4 Ms. Apoorva is not eligible for Financial Assistance as she has not submitted the Income Certificate of First Class Magistrate. The payment is made out of the interest money of KUK. Dr. R.K.F.F, every year please.

Coordinator (RKFF)

But.
30/3/21

Registration

Sueel
30/03/21

vc.

R
21.03/21

Regr.

Sueel
31/03/21

Coord. RKFF

OK
30/3/21
S-IV

R.K.F.F
1237
30/3/21

1769/F
31-3-21
24/2
30/3/21

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

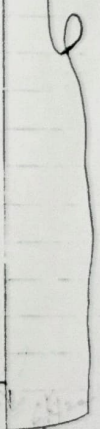
Sr No	Date of Expenditure	To Whom Paid	Bill No. & Date		Purpose of Expenditure
			Bill No.	Date	
		Amount Carry forward from Page 145 As per orders of the finance officer at NR-25 dated 20/07/2020 amount Rs. 255,000/- Carry forward from Page 145 from Budget Head 879.001 Scholarship R.K.Fund 2019-20 to Budget Head 884.001 Scholarship R.Fund 2020-21.			
		<i>[Signature]</i> Asstt. Dir.	<i>[Signature]</i> Supt. (Sch.)	<i>[Signature]</i> R.S.A	
		AMOUNT RECEIVED FROM THE CO-ORD. ^{Co-ord.} OF R.K.F. ^{OF R.K.F.E.} ON ACCOUNT OF PAYMENT OF DI. R.K.F.E. FOR THE SESSION 2019-20. THE AMOUNT HAS BEEN DRAWN FROM THE INTERST MONEY OF THE R.K.F.E. BUDGET HEAD 884.001 2020-21.			
		<i>[Signature]</i> ASSISTANT.	<i>[Signature]</i> Supt. (Sch.)	<i>[Signature]</i> R.S.A	
1	05/10/2020	PAYMENT OF 15 STUDENTS			DI. R.K.F.E FRESH, SESSION 2017-20 <i>(53100/-)</i>
2	05/10/2020	PAYMENT OF 15 STUDENTS			DI. R.K.F.E FRESH, SESSION 2017-20 <i>(45000/-)</i>
3	05/10/2020	PAYMENT OF 13 STUDENTS			DI. R.K.F.E FRESH, SESSION 2017-20 <i>(54000/-)</i>

[Signature]
Superintendent
(Scholarship Section)
Kurukshetra University
SUPERVISOR

Head of Account No. 884.001
Total Grant Receipt No. 255000 + 898800 = 11,53,800/-
No. & Date of Letter granting the Budgetary provision *Scholarship R.K.F. 20-21*
Head of Non-Teaching/Chairperson 2020-21

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P	Rs	P	Rs	P		
						2,55,000/-	
						+	
						3,98,200/-	
						TOTAL 11,53,800/-	

[Signature] 05.10.20
Superintendent (Sch.)
Kurukshetra University
Kurukshetra-136119.

Sr. No.	NAME OF DEPARTMENT	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT		Amount of Bill		Progressive Total of Expenditure	Balance		Signature of Accounting hand	Remarks if any
				Bill No. & Date	Purpose of Expenditure	Rs	P		Rs	P		
5.		05/10/20	PAYMENT OF DR. R.K.F.F. STUDENTS 19		PAYMENT OF DR. R.K.F.F. 19 STUDENT, FRESH SESSION 2019-20	57000/-		2,59,100/-	7,11,700/-			
6.		05/10/20	PAYMENT OF 20 STUDENTS		PAYMENT DR. R.K.F.F. 20 STUDENTS, FRESH SESSION 2019-20	60000/-		2,69,100/-	7,38,700/-			
6.		05/10/20	PAYMENT OF 13 STUDENTS		PAYMENT OF DR. R.K.F.F. FRESH SESSION 2019-20	54000/-		3,23,100/-	7,30,700/-			
7.		05/10/20	PAYMENT OF 19 STUDENTS		PAYMENT OF DR. R.K.F.F. FRESH SESSION 2019-20	42000/-		3,65,100/-	7,33,700/-			
8.		05/10/20	PAYMENT OF 16 STUDENTS		PAYMENT OF DR. R.K.F.F. FRESH SESSION 2019-20	49000/-		4,13,100/-	7,40,700/-			
9.		05/10/20	PAYMENT OF 07 STUDENTS		PAYMENT OF DR. R.K.F.F. FRESH SESSION 2019-20	21000/-		4,40,100/- - 6000/- 4,34,100/-	7,13,700/- + 6000/- 7,19,700/-			
10.		26/10/20	Payment of 15 Students		Payment of Dr. R.K.F.F. Fresh to Renewal on the basis of Examination Roll in April/May 2019 (Session 2018-19)	47400/-		4,81,500/-	6,22,300/-			

Accountant (Sch.)
Kurukshetra University
Kurukshetra-136119.

Superintendent (Sch.)
Kurukshetra University
Kurukshetra-136119

Superintendent
(Scholarship Section)
Kurukshetra University
KURUKSHETRA-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

Head of Non-Teaching/Chairperson

Page No.

Sl. No.	Date of Expenditure	To Whom Paid	Bill No. & Date	Purpose of Expenditure	Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
					Rs	P	Rs	P	Rs	P		
11	24/10/2018	Payment of 17 Students		Payment of Dr. R.K.F.F. fresh to Renewal on the basis of Examination held in April/May 2019 (Session 2018-19)	51000/-		532500/-		621300/-			
12	24/10/2018	Payment of 17 Students		Payment of Dr. R.K.F.F. fresh to Renewal on the basis of Examination held in April/May 2019 (Session 2018/2019)	51000/-		583500/-		570300/-			Amrind 27/11/20 Superintendent (Sch.) Kurukshetra University Kurukshetra-136119
24/10/2018	Payment of 14 Students			Payments of Dr. R.K.F.F. fresh to Renewal on the basis of Examination held in April/May 2019 (Session 2018-19)	42600/-		626100/-		527700/-			
24/10/2018	Payment of 15 Students			Payment of Dr. R.K.F.F. Renewal to Renewal on the basis of Examination held in April/May 2019 (Session 2017-19)	45000/-		671100/-		482700/-			Amrind 18/11/20 Superintendent (Sch.) Kurukshetra University Kurukshetra-136119
24/10/2018	Payment of 15 Students			- do -	45000/-		716100/-		437700/-			

Amrind 26/11/20
 Superintendent -
 (Scholarship Section)
 Kurukshetra University
 KURUKSHETRA-136119

NAME OF DEPARTMENT

PARTICULARS OF PAYMENT

NAME	Sr. No	Date of Expenditure	To Whom Paid	PARTICULARS OF PAYMENT	
				Bill No. & Date	Purpose of Expenditure
	16.	18/11/2020	Payment of 15 Students.		Payment of Dr.R.R.F.F. Renewal to Renewal on the basis of Examination held in April/May 2019. (Session 2017-18)
	17.	18/11/2020	Payments of 15 Students	-do-	
	18.	18/11/2020	Payment of 15 Students	-do-	
	19.	18/11/2020	Payment of 15 Students	-do-	
	20.	18/11/2020	Payment of 10 Students	-do-	
	21.	3/12/20	Payments of 6 Students		In favour of Kargil Shiksha Centre. Jirke Gogoi Mem. Sch. (2) Kargil Shiksha CP Staffed Singh Mem. Sch. (3) Kallpana Chaula Mem. Sch. out of R.R.F.F. fund Sch. award on the basis of exams held in April/May 2019.

Amount of Bill		Progressive Total of Expenditure		Balance		Signature of dealing hand	Remarks if any
Rs	P.	Rs	P.	Rs	P.		
45000/-		761100/-		392700/-		<p><i>[Signature]</i> Superintendent (Sch.) Kurukshetra University Kurukshetra-136119.</p>	
45000/-		806100/-		347700/-			
45000/-		851100/-		302700/-			
45000/-		896100/-		257700/-			
30000/-		926100/-		227700/-			
21600/-		947700/-		206100/-		<p><i>[Signature]</i> Superintendent (Sch.) Kurukshetra University Kurukshetra-136119.</p>	
144000/-		940500/-		213300/-			

Amount Carry Forward at Page 150

[Signature]
15/9/21

[Signature]
Superintendent
(Scholarship Section)
Kurukshetra University
KURUKSHETRA-136119