



Certification for Implementation of E Governance

Sub: Implementation of E-governance at various levels through SAMARTH Modules in Central University of Karnataka

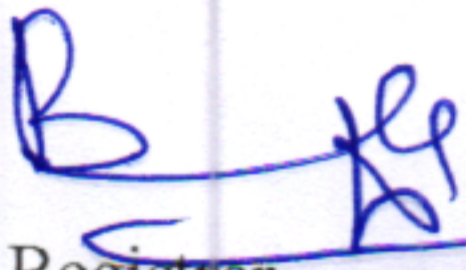
This is to certify that the Central University of Karnataka has been actively implementing e- Governance across various levels of administration. The university commitment to leverage digital technologies and modernizing administrative process has been integral in enhancing, transparency and accessibility within the university.

The following initiatives highlighting in implementing e-Governance

1. Academics (13)
2. Employee (7)
3. Finance and Accounts (4)
4. Governance (17)

As of June 12, 2024. Total 41 modules are been identified where 26 modules has been successfully implemented and 10 modules are in progress in implementing of e- Governance at various levels of Administration.


The above initiatives reflecting the Central University of Karnataka's commitment to fostering an environment that embraces digital transformation and continuously seeks to improve administrative efficiency and service delivery at university.


Registrar

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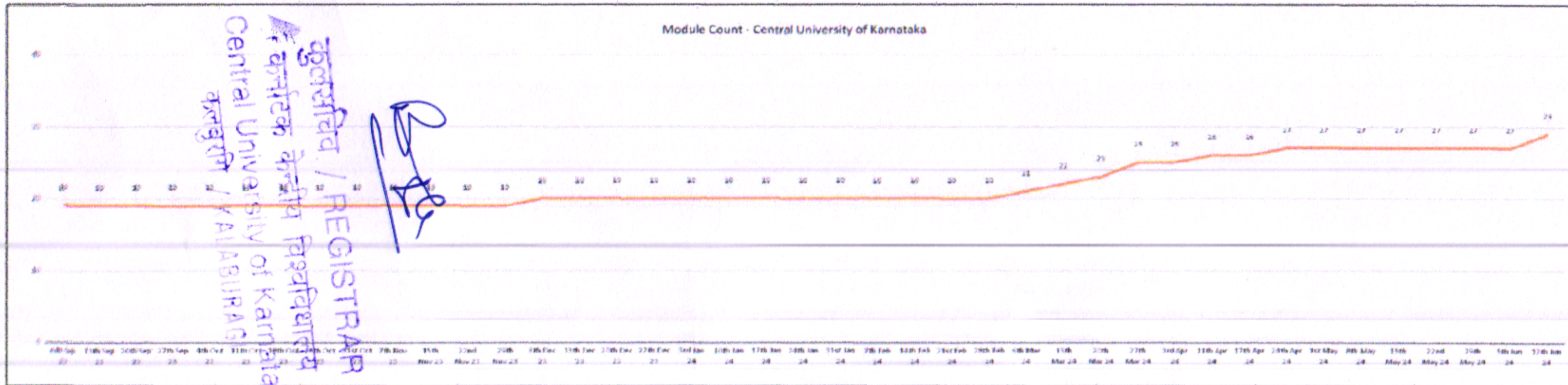
**Effective Governance and
Administration**

Central University	Module Group	Total Modules	June 12, 2024	Configuration Completed	In Process	Usage Percentage
Central University of Karnataka	Academics (13)	13	7	0	3	53.85%
	Employee (7)	7	6	0	1	85.71%
	Finance and Accounts (4)	4	4	0	0	100.00%
	Governance (17)	17	9	0	6	52.94%
	Total Modules (41)	41	26	0	10	63.41%


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Central University of Karnataka (Karnataka)

Module Group	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	5th June 24	12th June 24	%	Not in Use	Under Activation	In-Use
Base Configuration (3)	3	3	3	3	3	3	3	3	3	3	3	100.00%			6th Sep 2023 [Users, Organigram, Organizational Units]
Academics (13)	5	5	5	5	5	5	5	6	6	6	7	53.85%	4 [Online Open Book Examinations, Digital Certificate, Online Proctored Examinations]	3 [Alumni Portal, Managed LMS/VLE, Training & Placement]	6th Sep 2023 [Convocation, Programme Management, Student, Student Feedback Management System, Admissions] 10th Apr 24 [Hostel Management] 12th June 24 [Evaluation & Grading]
Employee (7)	6	6	6	6	6	6	6	6	6	6	6	85.71%		1 [TOT management]	6th Sep 2023 [Career Advancement Scheme, HR (PIS), Knowledge Management System, Leave Management, Payroll, Recruitment]
Finance and Accounts (4)	1	1	1	1	1	1	4	4	4	4	4	100.00%			6th Sep 2023 [Budget (RPMS)] 6th Mar 2024 [Inventory Management System] 27th Mar 2024 [Bill Tracking System] 13th Mar 2024 [Financial Supply Chain Management (Budget & Accounts)]
Governance (17)	4	4	4	5	5	5	7	8	8	8	9	52.94%	2 [Residential (Accommodation) Allocation & Management, Affiliation Management]	6 [Legal Case Management System, Content Federation System, Endowment Portal, File Management & Tracking, Security Management, Grievance Management]	6th Sep 2023 [Core Messaging System, Estate Management System, Health Facilities, RTI Management] 6th Dec 2023 [Sports Facilities] 20th Mar 2024 [Fleet Management] 27th Mar 2024 [Minutes and Resolutions Archive and Retrieval System] 27th Mar 2024 [IT Service Desk (for University Computer Center)] 12th June 24 [Essential Services]
Total Modules (44)	19	19	19	20	20	20	25	27	27	27	29	65.91%	6	10	



Not Applicable at present	1 [Affiliation Management]
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Nodal Officer: Prof. R. R. Biradar

Registrar, Central University of Karnataka

The Project Samarth for the automation of all campus activities at the Central University of Karnataka. Project Samarth is an open source. Open standard enabled robust, secure, scalable and evolutionary process automation engine for universities and higher education institutions.

Modules Activities:

❖ **Leave Management System Implemented the Leave Management System**

- All-in-one Dashboard
- Admin Can Configure in the setting and Configurable Fields are
 - Leave Type,
 - Leave Rules
 - Authorities
 - Employee Leave Mapping
 - Assign Authorities to Employees
 - Employee Station Leave Authority Mapping
 - Leave Account
 - Leave Ledger
 - Compensatory Leaves
 - Holidays
 - Import Leaves
 - Special leave rules
 - Leave Cadre Mapping
 - Leave Action Mail Mapping
- Customisable Approval Workflow
- Auto-Update Leave Balance
- Leave Types:
 - Casual Leave (Non-Teaching)
 - Casual Leave (Teaching)
 - Earned Leave (Teaching & Non-Teaching)
 - Half-Day Leave
 - Commuted Leave
 - Leave Not Due
 - Duty Leave
 - Maternity Leave

❖ **Academics:**

- **Implemented the Semester fee**
- **Semester Fee:**
 1. Addition of student data in the samarth portal prior to 2020 Batch.
 2. Migration of Students from odd semester to even semester .
 3. Assign and verification of the category of the students of all the departments (32).
 4. Launching of Programme for all the departments (32).
 5. Configuration of fee for all the 32 departments programme viz.
 6. Setting of Payment date and allocation.


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1. Collected semester fee of cycle January 2022 for UG,PG & Old Phd batches in May 2022 and in Nov 2022 for second Semester Ph.D. students collected through Samarth and students paid through student Samarth portal <https://cuk.samarth.edu.in/> and 1834 students paid semester fee in Samarth portal.
2. Collected semester fee of cycle July 2022 in Sep 2022 for Integrated Students and in Nov 2022 for UG, PG and for in Feb 2023 Ph.D. Semester students collected through Samarth and students paid through student Samarth portal <https://cuk.samarth.edu.in/> and 1300 students paid semester fee in Samarth portal.
3. Collected semester fee of cycle January 2023 for UG,PG & Old Phd batches in March 2023 collected through Samarth and students paid through student Samarth portal <https://cuk.samarth.edu.in/> and 1884 students paid semester fee in Samarth portal and we collecting in Aug 2023 for 2020, 2021 and 2022 Batch Ph.D. students

❖ **Recruitment:**

➤ **Implemented the Teaching and Non-Teaching Recruitment module**

- Admin can configure the Advertisement in the Administrative Portal of Teaching Recruitment Management System
- Admin can configure the Settings of the Recruitment Management System
- Admin Can Add an Advertisement and Job Postcodes
- Admin can Pause and Update the Job Post Code

➤ **Teaching:** Advertisement has done for the Notification No. 28/2022 ,Notification No. 29/2022 and Notification No 31/2023 And the Registration has been done through <https://cukrec.samarth.edu.in/>

➤ **Non- Teaching:** Advertisement has done for the Notification No. 27/2022, Notification no. 30/2022 And the Registration has been done Through <https://cuknt.samarth.edu.in/>

➤ **DACE faculty recruitment:** Advertisement for DACE faculty recruitment done in the month of June to July 2022 and the Registration has been done <https://cukrec.samarth.edu.in/>

❖ **Hostel Management:** implementation of hostel management system there are 6 hostels, 3 hostels for boys and 3 hostels for girls and total availability of rooms are 430 in CUK campus.

❖ **Miscellaneous fee:** Started the Collecting fee for Thies submission and hostel accommodation and mess in the month of June 2022 onwards through <https://cuk.samarth.edu.in/feeportal/>


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❖ **Payroll Management:**

Implementation of Payroll Management

- How to configure all the Settings
- Explain the Roles of the module
- Functions, Reports
- How to Generate salary, Verify, Finalize, and Approve the same.
- How to add earning and deduction head in the Salary generation.
- Salary generation according to RBI guidelines (SC/ST/General category-wise in the University through the portal).
- Salary disbursement of Salary from bank A/C to employee A/C through Samarth portal.

❖ **Employee Management System:**

Implemented the Employee Management System:

- Employee Details added in the Employee Management like Personal details, Organization Details, Academic Details and Research details.
- Admin Can Configure in the setting and Configurable Fields are
 - Nature of Employment Options,
 - Disability Options,
 - Employee Additional Parameters,
 - Action Options,
 - Document Options,
 - Nominee Service ,
 - Employee Travel Reason,
 - Employee Travel Purpose ,
 - Employee Profile Control,
 - Employee Categories
- Admin Can Add New Employee details , View Employee details , Update the Employee details.

❖ **Admissions in Samarth Portal Through CUET:**

- Admin should Configure the Configurable Fields
 - Programme verification
 - Programme date settings configuration
 - Programme eligibility criteria
 - Addition of the test paper rule
 - Mapping of the Samarth programme with the CUET programme
 - Mapping of rules with the Samarth programme


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- **CUET (UG) Admissions :** Admin has implemented the Registration portal CUET (UG) and the registration and Admissions has done through Samarth portal. <https://cukcuet.samarth.edu.in/>
- **CUET (PG) Admissions:** Admin has implemented the Registration portal CUET (PG) and the registration and Admissions has done through Samarth portal. <https://cukcuet.samarth.edu.in/pg>
- ❖ **Admissions in Samarth Portal:**
 - Admin should Configure the Configurable Fields
 - Programme verification
 - Programme date settings configuration
 - Programme eligibility criteria
 - **PhD Admission:**

Admin has implemented the Registration portal and the registration and Admissions has done through Samarth portal. <https://cukadmission.samarth.edu.in/>
 - **PhD Admission under Visvesvaraya PhD Scheme :**

Admin has implemented the Registration portal and the registration and Admissions has done through Samarth portal. <https://cukadmission.samarth.edu.in/>
 - **DACE UPSC (Free coaching) :** Admin has Implemented the Registration portal and the registration and Admissions has done through Samarth portal. <https://cukadmission.samarth.edu.in/> and Generated the Admit card for Entrance Exam in portal.
- ❖ **Certificate Course:** Admin has implemented the Registration portal for Certificate Course and the registration and Admissions has done through Samarth portal. <https://cukadmission.samarth.edu.in/>
- ❖ **Implementation of Examination and Evaluation & Grading module :**
 - A quick slide presentation on the student life cycle module in Samarth Portal.
 - Evaluation and Grading settings part.
 - Discussion about Administrative portal and Student portal.
 - Examination part of Academic module.
 - Course registration and form submission.
 - Verification of submitted examination form.
 - Exam scheduling
 - Demonstration of Student portal.
 - Registration
 - Password creation
 - Dashboard and features for the students


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- Demonstration of Admin Portal
 - Various section in the portal
 - Exam Cycle
 - Application tracking and management
 - Verification process by admin
 - Admit card generation
 - Quick demonstration of Evaluation and grading part
 - Student list download
 - Mark upload
 - Result processing
 - Grade card template etc.
 - Question paper management System (Will be discussed tomorrow in another session by the same time and same meeting link)
 - How to stop students after exhausting their chances of re-appearing for examination for a particular paper and to track how many times students have attempted for the paper.
 - Performance report of student.
 - ABC and digilocker features are in the pipeline and it will be implemented soon in future.
- ❖ Implemented of Convocation Registration Portal:
Admin should Configure the Configurable Fields
- Update portal contents
 - Fee configuration
 - Last date configuration
 - Uploads configuration
 - Category configuration

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Admissions Dashboard


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6.2.2
Institution implementation of
E-governance

**CENTRAL UNIVERSITY OF
KARNATAKA**

(Established by an Act of the Parliament in 2009)



Kadaganchi, Aland Road

Kalaburagi - 585 367

Phone (08477) - 226722

Telefax: 226703

Website: www.cuk.ac.in

Email: registrar@cuk.ac.in

13th May, 2020

No. CUK/GOV/F-152/2020-21/2277

OFFICE ORDER

Sub: CUK-Administration-Appointment of modules admin for various roles under project SAMARTH at CUK-Orders-Issued.

Ref: Hon'ble Vice-Chancellor's approval dated: 13/05/2020.

Based on the approval of competent authority of Central University of Karnataka. The ERP (Project SAMARTH) has been implemented in a phased manner at Central University of Karnataka. To make project SAMARTH (An ERP developed by MHRD, Govt. of India) successful responsible and role of officials along with teaching faculty have been identified as module admin for various modules of SAMARTH. The details are as under:-

Sl. No.	Name and Designation	Modules	Roles
1.	Mr. Vinod Kumar T. System Analyst	Organization Structure	Organizational Map Data APIs to display content and OU details on Website
2.	Mr. Vinod Kumar T. System Analyst	Organigram	Designation Map Data APIs to display organigram on Website
3.	Mr. Vinod Kumar T. System Analyst Mr. Azharuddin, Deputy Registrar (A&G) Mrs. Samarthini Senior Technical Assistant	User Management System	Role based access Login Administration
4.	Mr. Azam Pasha, Assistant Registrar Prof. Channaveer R. M. Dean, Students Welfare Dr. Veeresh K, Asst. Professor Dr. Renuka V. P. Asst. Professor	Student Lifecycle	Student Portal Academic Records
5.	Mr. Azam Pasha, Asst. Registrar Dr. P. M. Kamble, Asst. Professor Dr. Deepthi, Asst. Professor Dr. Ruparani Sonowal Asst. Professor	Admissions System	Online Application for UG, PG, Ph.D/M.PHIL. Applicant Dashboard Admissions based on Cutoffs Admissions based on Entrance Admissions for Distance Courses Role Based Admission Administration Programme and Course Selection Integrated Helpdesk to resolve admission related queries
6.	Prof. Channaveer R. M. Dean, Students Welfare	Hostel Management	Requests for hostel room allocation Subscription of Mess, Gym and other facilities Admin account to manage hostels and process requests Incident Record

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24	Residence Allocation Management	Prof Hanuman Gowda	Coordinator
		Dr. Rajashekharan L.	
		Mr. Sunil G.	
25	Fee Management	Dr. Babu N.	Coordinator
		Dr. Sangamesh	
		Dr. Suchismita Sahoo	
26	Payroll Management	Dr. Panduranga Patil	Coordinator
		Dr. Jagdeesh Biradar	
		Mr. Shakeel Choudhari	
27	Budget & Accounts	Mr. Sivanandam, FO	Coordinator
		Mr. Shakeel Choudhari	
28	Procurement of Goods (linkage and Interfacing)	Dr. Safia Parveen	Coordinator
		Dr. Duraispandi,	
		Mr. Siddalingayya B.	
29	Bill Tracking System	Dr. N. Sandeep	Coordinator
		Dr. Kavi Shankar	
		Mr. Siddalingayya B.	
30	Research Management	Dr. Deepak Samuel	Coordinator
		Prof. Basavaraj Kerur, COE	
		Dr. Janardhan Reddy	
31	Knowledge Management System	Prof Hanuman Gowda	Coordinator
		Dr. Safia Parveen	
		Dr. Anant Chinchure	
32	ToI Management	Dr. Sandeep Inampudi	Coordinator
		Mr. Rabindranath Pandit	
33	RTI Management	Dr. Basavraj Kubakaddi	Coordinator
		Dr. Anant Chinchure	
34	Legal Case Management System (LCMS)	Dr. Anant Chinchure	Coordinator
		Dr. Basavraj Kubakaddi	
35	Central Data Unit	Dr. Roshma Nadaf	Coordinator
		Mr. Ankanth Patil	
		Dr. Longshebeni	
36	University Web Portal	Dr. Gururaj Mukarambi	Coordinator
		Dr. Karuk	
		Mr. Vinod Tandurkar	
37	Third-Party University Ranking Systems	Prof. Romate John	Coordinator
		Dr. Kiran M. Gajjarur	
		Dr. Roshma Nadaf	
		Dr. Sandeep Inampudi	
		Dr. P. Raghavaiah	


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Administration Complaint Management

eGov / Employee
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- Home
- Dashboard
- HRMS Dashboard
- Employee Code Update
- Actions
- Add Employee
- Manage Employee
- Manage Assignments
- Manage Employee Lifecycle
- Tools
- Funding Requests
- Knowledge Management
- Settings
- Masters
- Configuration

Total Employees

285

VIEW DETAILS

Campus Details

S.No	Name	Total Employees
1	University Campus	285

Organization Unit Details

Organization Unit	Designation	Total Employee
University Campus	Pro-Vice-Chancellor	1

Employee Management Dashboard

eGov / Fee Dashboard
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- Home
- Fee Management
- Dashboard

Student Academic Session Fee

Management

LAUNCH

Settings

Management

LAUNCH

Export Transaction Data

Management

LAUNCH

Semester Fee Management Dashboard

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Examination Dashboard

eGov / Payroll / Payroll Management System

Active Financial Year: 2023-2024

Salary Paid (Current Sep): ₹ 1.83 Cr

Salary Processed (This Month):

Salary Paid (This Month):

Salary Slip Generated (Month Sep): 4

Examined By: Mot

Examination Dashboard

eGov / Payroll / Payroll Management System

Active Financial Year: 2023-2024

Salary Paid (Current Sep): ₹ 1.83 Cr

Salary Processed (This Month): 0

Salary Paid (This Month): ₹

Salary Slip Generated (Month Sep): 4

Employee Payroll Classification

Nature of employment	Employee Count	Payroll Generated (Oct)	Payroll Verified (Oct)	Payroll Processed (Oct)	Payroll Approved (Oct)
Regular	0	0	0	0	0
Contract	0	0	0	0	0
Probationary	0	0	0	0	0
Unsettled	0	0	0	0	0
Others	0	0	0	0	0
Total	0	0	0	0	0

Payroll Management Dashboard (Implementing)

Payroll Management Dashboard (Implementing)

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Leave Management Dashboard

0 Pending Recommendation Leave
17 Pending Review Leave
4 Pending Saction Leave
0 Pending LTC Review Requests
0 Pending LTC Saction Requests

#	Employee Code	Employee Details	Service Centre	Leave Period Number	Leave Type	From Date	To Date	Days	Status
No results found									

Leave Management Dashboard

Samarth eGov

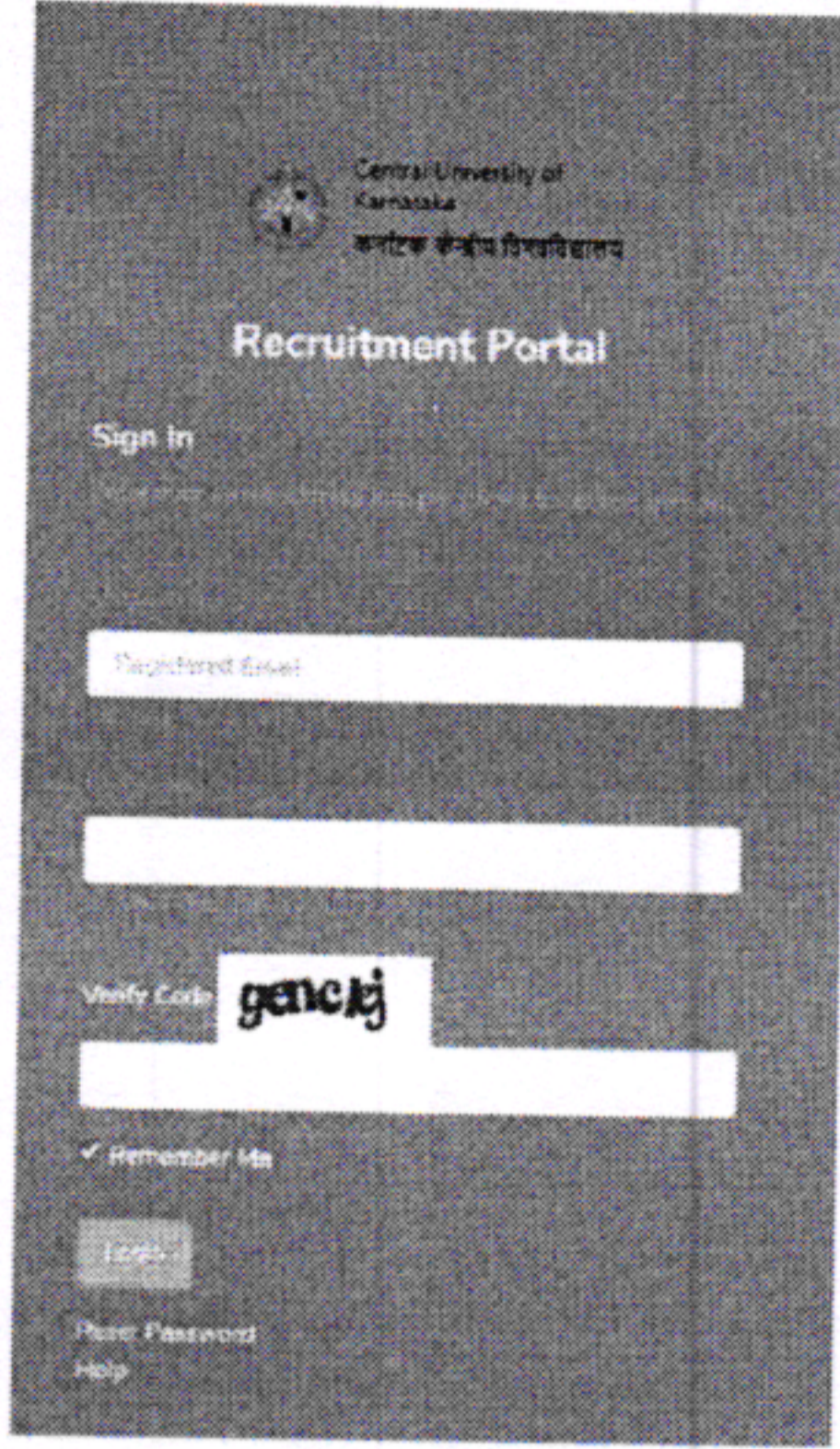
Home / Fee Dashboard

Services: 177
Total Payments: 4300
Total Amount: [REDACTED]

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Miscellaneous Fee Dashboard

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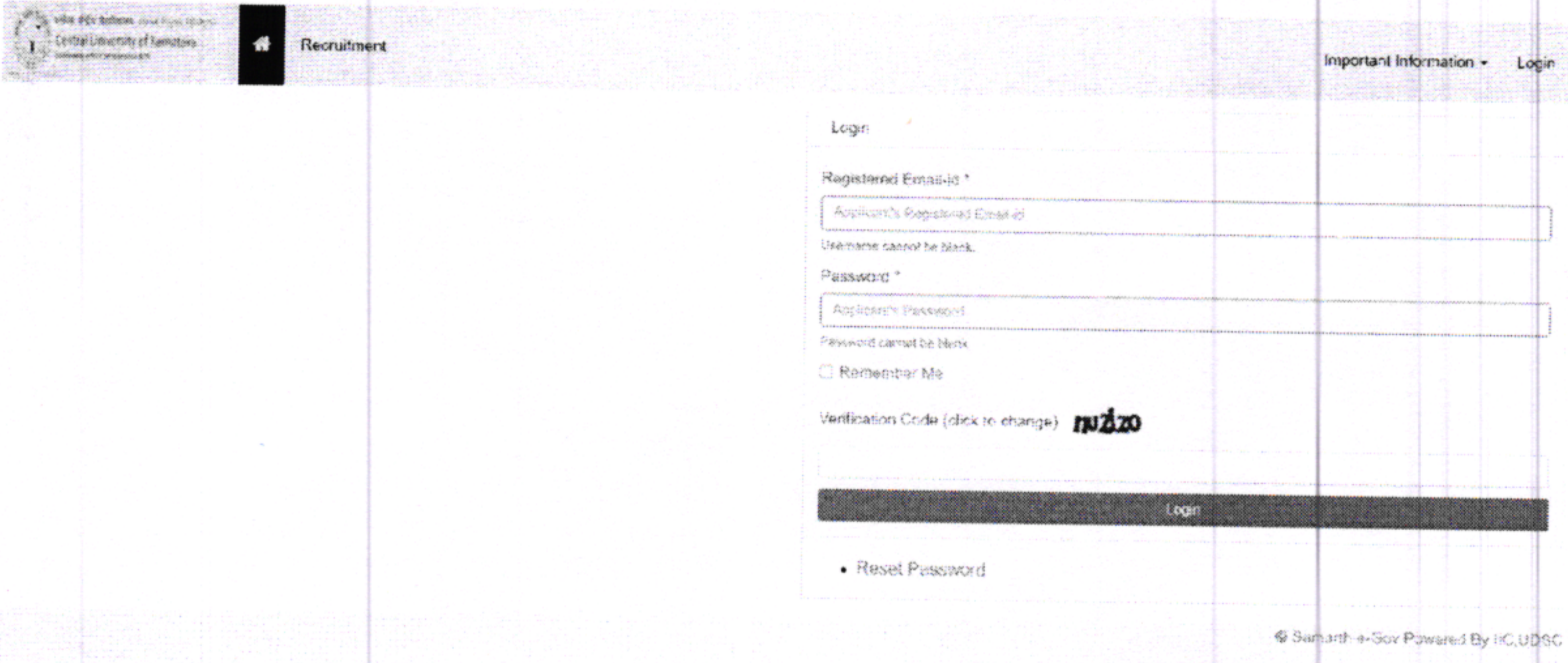


Welcome to the Recruitment Portal of Central University of Karnataka

Helpdesk and Guidelines

NOTE: In case of any persistent issue, the applicants can mail their problem at the email id -

Non -Teaching – Recruitment Portal



Teaching – Recruitment Portal


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APPLICATION FOR SEVENTH ANNUAL CONVOCATION

ಎರಡನೇ ವಾರ್ಷಿಕ ಡಿಗ್ರಿ ಕೊಡುವ ವರ್ಷಕ್ಕೆ ಅರ್ಜಿ
ಮಾತುಗೆ ವಾರ್ಷಿಕ ದಿಶಾನ ಮಮಾಂಠೆ ಕೆ ಲಿಫೆ ಅರ್ವೆದನ



Instructions and Procedure for online submission of Application

Already Registered Users

GENERAL INSTRUCTIONS

1. Candidates who are declared qualified for the award of Ph.D/M.Phil/Post Graduate / Under Graduate Diploma programmes till December 2022 are eligible for receiving the respective degree certificate
2. Separate application should be submitted if receiving more than one degree.
3. In Registration Form Hindi is not mandatory its optional only, We Consider English Only.
4. Copy of the all Marks Cards, Provisional Degree Certificate, Matriculation/SSC/CBSE/HSC Certificate, No Dues Certificate and Income Certificate (in case of SC/ST students of Karnataka State) * should be submitted along with the application. NEC (No Dues Certificate) and Provisional Certificate/ Final Semester Grade Card are mandatory documents to produce along with Hard Copy of the Application. Recently obtained valid certification from the authorities is to be produced to claim the exemption of Fee as per Note-1.
5. Before filling online application, candidate must be aware of all required scanned documents along with recent passport photo in jpg/jpeg format, clearly visible Passport photo. Maximum size allowed in 100kb. Scanned signature is also required to upload.

Convocation Registration Portal

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Leave	Today	17	10
0	17	10	
4	0	0	

Leave Management Dashboard

Services	Total Payments	Total Amount
177	4300	[REDACTED]

Miscellaneous Fee Dashboard

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 Central Board of Secondary Education of Karnataka
 BANGALURU

CUK Samarth eGov

- Demonstration of Admin Portal
 - Various section in the portal
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	PhD 2021-22	2022-23	CUETPG22	JAN-2023-24
PhD 2021-22	Manage Admissions Logout	Manage Admissions Logout	Manage Admissions Logout	Manage Admissions Logout
2022-23-CUET	Manage Admissions Logout	Manage Admissions Logout	Manage Admissions Logout	Manage Admissions Logout
CUET-PG-2023-24	Manage Admissions Logout	Manage Admissions Logout	Manage Admissions Logout	Manage Admissions Logout

Admissions Dashboard

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eGov / Employee

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Total Employees: 285

Campus Details

S.No	Name	Total Employees
1	University Campus	285

Organization Unit Details

Organization Unit	Designation	Total Employee
University Campus	Principal/Dean	1

Employee Management Dashboard

eGov / Fee Dashboard

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Student Academic Session Fee

Settings

Export Transaction Data

Semester Fee Management Dashboard

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Central University of Karnataka
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Home

Fees Portal

Miscellaneous Fee Miscellaneous Fee (Student's Only)

Track Your Payment

Miscellaneous Fee portal

Central University of Karnataka Admissions 2022

Download Admission Notice Download Prospectus Visit Central University of Karnataka Web site Other Important Information Sign In

Welcome to Central University of Karnataka Admissions 2022

Central University of Karnataka Live Admission

Ph.D. programmes

Free Coaching of UPSC Civil Service Examinations offered by the Dr. Ambedkar Centre of Excellence

NOTE: ONLY SC CANDIDATES ARE ELIGIBLE FOR THE ABOVE MENTIONED PROGRAMME. ALL OTHER CATEGORY APPLICATIONS WILL NOT BE CONSIDERED

Helpline Details
dace@cuk.ac.in

Registered User Login

Registered Email *

Enter Registered Email

Password *

Repassword

Captcha verification

Type the text

Click on the link to change

Login

Forgot Password? Click to Reset your Password

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Page No.: 9

PhD, Certificate course, DACE (Free UPSC) – Registration Portal

कुलसचिव / REGISTRAR
कर्नाटक केंद्रीय विश्वविद्यालय
Central University of Karnataka
बसवपुर, बंगलೂರು - 560075, KARNATAKA, INDIA

Central University of Karnataka
PG Admission CUET 2022-23

Samarth eGov

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New Registration Login

Admissions Now Open

The Central University of Karnataka (CUK) has been established by an Act of the Parliament (No. 3 of 2009) at Kalaburagi, Karnataka. It is one of the 16 new Central Universities established by the Government of India during the UGC XI Plan Period to address to the concerns of 'equity and access' and to increase the access to quality higher education by people in less educationally developed districts which have a Graduate Enrolment Ratio of less than the national average of 11%. The CUK, with its territorial jurisdiction all over Karnataka has been initiated its activities from the academic year beginning August 2009 in keeping with the philosophy of achieving and maintaining the highest levels of academic excellence, sensitivity to equity and access in enrolment and recruitment and emerging as a premier national educational and research institution in the country. The University has 654 acres campus.

Notifications

CUET (PG) – Admissions 2022-23 - Registration Portal

CUKCUET.samarth.edu.in/pg/index.php

Central University of Karnataka
PG Admission CUET 2023-24

Samarth eGov

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PG Admissions 2023 Portal - Welcome to 2023 PG Admission Portal


Admissions Now Open

The Central University of Karnataka (CUK) has been established by an Act of the Parliament (No. 3 of 2009) at Kalaburagi, Karnataka. It is one of the 16 new Central Universities established by the Government of India during the UGC XI Plan Period to address to the concerns of 'equity and access' and to increase the access to quality higher education by people in less educationally developed districts which have a Graduate Enrolment Ratio of less than the national average of 11%. The CUK, with its territorial jurisdiction all over Karnataka has been initiated its activities from the academic year beginning August 2009 in keeping with the philosophy of achieving and maintaining the highest levels of academic excellence, sensitivity to equity and access in enrolment and recruitment and emerging as a premier national educational and research institution in the country. The University has 654 acres campus situated over Kalaburagi village in the district of Kalaburagi, Karnataka State. It is claimed that CUK is the first Central University to move to its permanent campus in a short time among the new ones. The main objective of this growing University is to integrate teaching, learning, training, research, innovation and skill development with an aspiration to excel in undergraduate, post graduate and doctoral studies. The University offer programmes in six major disciplines, Humanities, Social Sciences, Management, Sciences, and Engineering. The University is working towards making the campus green, energy efficient and sustainable.

Notifications

- Modified schedule of PG-Admissions 2023 [View Document](#)
- Orientation Form for PG admissions 2023 [View Document](#)
- Schedule for admissions to PG Programmes [View Document](#)

CUET (PG) – Admissions 2023-24 - Registration Portal


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 Central University of Karnataka
 KALABURAGI

CUET (UG) – Admissions 2022-23 - Registration Portal

CUET (UG) – Admissions 2023-24 - Registration Portal

[Handwritten Signature]
REGISTRAR
 कुलसचिव / REGISTRAR
 कर्नाटक केन्द्रीय विश्वविद्यालय
 Central University of Karnataka
 Kuvempu, Kuvempu, SURAGI

Canara Bank A/c No 01 (Main A/c)
Kadaganchi
Aland Road
Kalaburagi 585 307
E-Mail: tooukgull@gmail.com

Payment Voucher

No: 817	Dated: 8-Sep-2017
Particulars	Amount
Account: Computer Software A/c	14,514.00

Through:
Bank A/c

On Account of:

Being payment towards renewal of Tally ERP 9
software for installation in SERVER vide bill no.
MCR/1450

Bank Transaction Details:

Computer A/c
Cheque: 329735 8-Sep-2017 14,514.00

Amount (in words):

INR Fourteen Thousand Five Hundred Fourteen
Only

₹ 14,514.00

Receiver's Signature

Authorised Signatory

[Signature]
30/8/17
29/8/17
Issued for AQAR-

Purchased Tally Accounting Software

[Signature]
कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
कलबुरगी / KALABURAGI

Purchased Tally Accounting Software during September 2017 and it has been used successfully till now to smooth running of Finance office.

Camera Bank A/c No 01 (Main A/c)
Kaduganahalli
Aland Road
Kalaburagi 585 307
E-Mail: hrunkpu@gmail.com

Payment Voucher

No. 817	Dated 8 Sep 2017
Particulars Account Computer Software A/c	Amount 14,514.00

Through
Bank A/c

On Account of
Being payment towards renewal of Tally ERP 9
software for installation in SERVER vide bill no.
MCR/1450

Bank Transaction Details:
Computer A/c
Cheque 329733 8 Sep 2017 14,514.00

Amount (in words):
INR Fourteen Thousand Five Hundred Fourteen
Only

₹ 14,514.00

Receiver's Signature
Authorized Signatory

Issued for FAQAR
29/09/22


कुलसचिव / REGISTRAR
कर्नाटक केन्द्रीय विश्वविद्यालय
Central University of Karnataka
कलबुरगी / KALABURAGI

CU of Karnataka Sai & Rec & Cap (RBI-10671301048)

Kadaganchi, Aland Road
Kalaburagi
Contact: 08477-226711
cuk.ac.in

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
as at 31-Mar-2022		as at 31-Mar-2022	
Capital Account	28,74,05,016.00	Fixed Assets	3,71,64,411.00
Grants for 2020-21	14,72,20,507.00	Buildings & Other Civil Works	29,75,206.00
Grants for 2021-22	28,45,25,523.00	Equipments	76,84,266.00
		Furniture & Fixtures	16,84,359.00
		Library & E-Journals	46,55,497.00
		Other Experiences A/c	1,07,04,140.00
		Electronic Equipments	2,60,941.00
Loans (Liability)		Excess of expenditure over income	44,48,00,139.00
		Opening Balance	10,51,22,064.00
Current Liabilities	1,43,89,158.00	Current Period	33,94,78,075.00
Provisions	1,43,02,239.00		
Balance Pujan Salary Payable	86,919.00		
Current Assets	18,01,70,376.00		
Closing Stock			
Deposits (Asset)	22,16,31,000.00		
Loans & Advances (Asset)	1,175,30,305.00		
Sundry Debtors	1,46,69,766.00		
Inter Bank Transfer	1,192,82,553.00		
Suspense A/c			
Total	48,19,64,550.00	Total	48,19,64,550.00

30/03/22
29/03/22
Issued for A&A

Generated Balance Sheet using Tally Accounting Software


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Central University of Karnataka
कलबुरगी / KALABURAGI