



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ  
कर्नाटक केन्द्रीय विश्वविद्यालय  
CENTRAL UNIVERSITY OF KARNATAKA  
(Established by an Act of Parliament of India in 2009)

No. CUK/ADMN-III/F-1054/2022-23/11054

26/10/2022

आदेश / ORDER

**Sub:** Appointment of Shri I. Vishnudatha Raya, as an Internal Audit Officer on re-employment on contract basis as per OM No.F.No.3-25/2020-E-III A dated 09<sup>th</sup> December 2020 issued by Government of India, Ministry of Finance, Department of Expenditure.

**Ref:** 1 Minutes of 60<sup>th</sup> Executive Council held on 12.10.2022.  
2 Hon'ble Vice Chancellor's approval dated 25.10.2022.  
\*\*\*

Consequent upon the approval of the Executive Council in its 60<sup>th</sup> Meeting held on 12/10/2022, Shri I. Vishnudatha Raya, is appointed as an Internal Audit Officer on re-employment on contract basis for a period of one year as per Government of India Office Memorandum No.F.No.3-25/2020-E-III A dated 09<sup>th</sup> December 2020.

His remuneration will be a fixed monthly amount arrived at by deducting the basic pension from the pay drawn at the time of retirement. The amount of remuneration so fixed shall remain unchanged for the term of contract.

No increment and Dearness allowance shall be allowed during the term of the contract.

Transport allowance

An appropriate and fixed amount as transport allowance for the purpose of commuting between the residence and the work place shall be allowed not exceeding the rate applicable to the appointee at the time of retirement. The amount so fixed shall remain unchanged during the term of appointment.

Leave of Absence

Paid leave of absence may be allowed at the rate of 1.5 days for each completed month of service.

He has to report to the Registrar, Central University of Karnataka within a period of one month from the date of the issue of this order failing which the appointment is liable to be cancelled.

The University reserves the right to assign any other work to him deemed suitable in the larger interest of the University.

He is required to produce one set of self-attested copies of the following certificates/documents and original for verification at the time of joining to the Registrar, CUK.

1. Certificates of Educational Professional Qualification (Matriculation onwards)
2. Last pay certificate and PPO.

Receipt of this order shall be acknowledged.

To

Shri. I. Vishnudatha Raya

Flat No. B4-206, Indu Aranya (Pallavi) Apartments, Bandiaguda Near Nagole GS Post, Central University of Karnataka  
Hyderabad - 500 068 Mbl: 9948093855; Email Id: [vdatha.indurthi@gmail.com](mailto:vdatha.indurthi@gmail.com)

Copy for information to.

1. PS to Vice Chancellor, CUK
2. PS to Registrar, CUK
3. All Deans / Heads of Departments / Sections / Coordinators of Schools, CUK
4. Finance Section, CUK
5. Personal File

कुलसचिव / REGISTRAR  
कर्नाटक केन्द्रीय विश्वविद्यालय  
Central University of Karnataka  
GULBARGA

26-10-2022  
कुलसचिव/REGISTRAR

कुलसचिव / REGISTRAR  
कर्नाटक केन्द्रीय विश्वविद्यालय  
Central University of Karnataka  
गुलबर्गा / GULBARGA.

Internal and External Financial  
Audits

Karnataka, India  
Website: [www.cuk.ac.in](http://www.cuk.ac.in)

**CENTRAL UNIVERSITY OF  
KARNATAKA**  
(Established by an Act of the Parliament in 2009)



Administration  
SH-10, Aland Road  
Kalaburagi - 585 367  
Phone (08477) - 226722  
Website: www.cuk.ac.in  
Email: registrar@cuk.ac.in

NO.CUK/ADMN-11/F-475/867

10/11/2023

**ORDER**

- Sub:** CUK -Administration - Extension of Re-appointment of IAO on contract basis-Orders Issued.
- Ref:** 1 Previous office order No.CUK/ADMN-III/F-1054/2022-23/1104, Dated 26/10/2022  
2 Minutes of the 66<sup>th</sup> Executive council held on 21/10/2023  
3 Hon'ble Vice Chancellor's approval dated:


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Apropos subject and references cited above, the tenure of Shri I. Vishnudutta Raya, who was appointed as Internal Audit Officer on Re-employment on contract basis at CU Karnataka vide University appointment order no. referred at Sl. No.1, has been extended with effect from 31/10/2023 for a period of one year or until further orders whichever is earlier with existing terms and conditions cited in the order referred above Sl.No.1.

He will be governed by the Rules and Regulations of Central University of Karnataka and orders issued by the University/MoE/UGC/Govt. of India from time to time.

He is required to submit a joining report for the same to the undersigned.

# By Order #

  
Registrar  
10/11/23

To  
Shri I. Vishnudutta Raya  
Flat No. B4- 206,  
Indu Aranya (Pallavi) Apartments,  
Bandlaguda, near Nagole,  
GSI Post, Hyderabad- 500 068

  
REGISTRAR  
ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ  
Central University of Karnataka  
ಕಲಬುರಗಿ / KALABURAGI

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

Copy to:

1. PS to Vice-Chancellor
2. All Deans/Heads of Departments / Sections / Coordinators of Schools, CUK
3. Finance Officer, CUK
4. Concerned File

**Internal Audit- Central University of  
Karnataka**



Google

S. No	Description of Items	Brand Name
01	HP Workstation with Monitor (Transferred from CGE)	HP
02	Acer Desktop Computer with Monitor (Faculty system)	Acer
03	Desktop Computer with Monitor	HLBS
04	Workstation with Intel Processor 16 GB RAM	HP
05	Photos and Video Editing Softwares	Adobe
06	Photos and Video Editing Softwares (Renewed)	Acer

Model No.	Quantity	Received Date	Remarks
24	01	11.09.2020	By K...
Verton M44556	04	03.11.2020	By K... (Under possession of faculty members)
CM 44	01	02.11.2020	By K...
Z1	04		By K...
Creative Cloud License (1 Year)	07		By K...
Creative Cloud License and App (1 Year)	07	04.05.2023	By K...

*[Handwritten Signature]*

**REGISTRAR**  
 कर्नाटक केन्द्रीय विश्वविद्यालय  
 Central University of Karnataka  
 कलबुर्गी, KALABURGI

**Central University of Karnataka, Karnataka, India**  
 CMJ9+29G, Central University of Karnataka, Karnataka, India 585311, India  
 Lat 17.429612°  
 Long 76.669443°  
 10/11/23 10:37 AM GMT +05:30

**GPS Map Camera**

Central University of Karnataka, KALABURGI

70 Lights and Accessories.

S No	Description of Item	Brand Name	Model No	Quantity	Received Date
01	Light Reflector	HLEFIN	Fin 1 Reflector (42")	02	31-08-2020
02	Octopus Simplex Pro	Simplex	Studio light LED 3	02	31-08-2020
03	90W LED light Panel for Studio	Canara	CLP901DS	04	31-08-2020
04	Digital lighting Console 12 Channel	Canara	CXB E Lite - Paler	01	28-03-2025

*[Handwritten Signature]*

HEAD  
Department of Mass Communication  
Central University of Karnataka

*[Handwritten Signature]*

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



Google

Department of Mass Communication  
Central University of Karnataka

Central University of Karnataka, Karnataka, India  
CMJ9+29G, Central University of Karnataka, Karnataka 585311, India  
Lat 17.429609°  
Long 76.669439°  
10/11/23 10:40 AM GMT +05:30

GPS Map Camera

**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**

Kadagannur / Ashad Road, KALABURAGI - 586 307  
Schedule Forming part of Balance Sheet as on 31/03/2022

**FIXED ASSETS : SCHEDULE 4 (Tangible & Intangible Assets)**

Sl. No.	Description of Assets	2021-22				2020-21				As at the End of the Year 2021-22	As at the Beginning of the Year 2020-21
		Cost/Value as at beginning of the year 01/04/2021	Cost/Value as at end of the year 01/04/2021	Additions during the year	Reductions during the year	Cost/Value as at beginning of the year 01/04/2020	Cost/Value as at end of the year 01/04/2020	Additions during the year	Reductions during the year		
1	Land Free hold	0	0	0	0	0	0	0	0	0	0
2	Buildings	2,21,84,25,179	4,91,52,98,417	1,76,58,153	0	2,26,99,63,009	2%	2,81,22,86,2	4,59,90,270	0	27,55,28,132
3	ONG (ONG/ECI, BUA, DNG/OS)	7,92,20,562	1,78,17,740	0	0	7,92,20,562	2%	1,72,82,832	55,86,413	0	11,27,233
4	Electrical Installation	4,26,26,417	2,87,65,184	0	0	4,26,67,625	5%	1,1,86,12,0	22,55,887	0	1,61,18,608
5	Electrical Equipment	2,04,91,256	1,58,92,425	0	0	2,04,91,256	7.5%	6,99,99,001	19,36,879	0	61,36,130
6	Vehicle	1,42,46,522	50,52,652	0	0	1,42,46,522	10%	9,19,83,5	14,24,633	0	1,66,18,528
7	Furniture & Fixtures	8,92,52,529	5,17,20,075	0	0	8,92,52,529	7.5%	1,14,32,838	68,31,529	0	4,41,15,984
8	Office Equipment	2,30,22,430	1,21,81,173	0	0	2,30,22,430	20%	7,08,28,087	18,90,008	0	1,28,20,118
9	Computers & Peripherals	7,80,28,312	72,07,235	0	0	7,80,28,312	20%	4,92,07,387	1,96,58,029	0	9,64,72,111
10	Library Books	10,18,92,182	1,29,88,815	63,32,025	0	10,22,28,207	10%	1,68,22,421	6,78,998	5,232	10,00,29,288
11	Lab Equipments	6,98,21,329	4,03,49,368	1,90,49,815	0	6,97,99,816	8%	6,20,998	6,20,998	0	1,11,73,776
12	Projector, etc.	2,69,146	2,86,064	0	0	2,69,146	5%	2,86,064	2,86,064	0	26,08,146
13	Sports Items	18,43,264	0	6,90,337	0	27,42,601	50%	4,49,670	4,49,670	0	21,82,835
14	Solar Panels	2,46,27,982	1,71,96,166	0	0	2,46,27,982	5.28%	6,42,37,776	12,47,555	0	14,80,333
15	Solar P.V. Power Plant	54,84,000	34,51,115	0	0	54,84,000	5.28%	20,26,885	2,87,555	0	11,15,465
16	Intangible Assets	2,76,37,80,875	2,20,77,08,325	10,76,58,625	0	2,87,10,52,336	7.5%	28,665	28,665	0	28,665
17	Capital Work in Progress (b)	11,13,24,220	2,80,34,838	2,80,34,838	5,02,17,686	10,04,49,089	52.232	65,64,69,007	52,232	0	65,64,69,007
18	Computer Software	4,72,28,555	11,79,741	14,78,234	24,42,92,838	1,59,62,271	40%	1,11,10,681	32,77,205	0	1,41,88,286
19	Computer Software	2,95,68,22,580	2,20,95,61,027	34,42,92,838	5,06,18,909	4,51,80,519	40%	3,79,04,502	18,13,747	9782	4,07,08,409
20	TOTAL (a)	2,76,37,80,875	2,20,77,08,325	10,76,58,625	5,02,17,686	2,87,10,52,336	10,04,49,089	52.232	65,64,69,007	52,232	65,64,69,007
21	TOTAL (b)	11,13,24,220	2,80,34,838	2,80,34,838	5,02,17,686	10,04,49,089	52.232	65,64,69,007	52,232	0	65,64,69,007
22	TOTAL (c)	2,76,37,80,875	2,20,77,08,325	13,56,93,463	10,04,36,372	3,97,60,425	10,14,98,178	57.464	72,29,38,014	52,232	72,29,38,014
23	TOTAL (d)	2,76,37,80,875	2,20,77,08,325	13,56,93,463	10,04,36,372	3,97,60,425	10,14,98,178	57.464	72,29,38,014	52,232	72,29,38,014

*(Signature)*  
Finance Officer

FINANCE OFFICER  
Central University of Karnataka  
Kalaburagi - 586367



*(Signature)*  
REGISTRAR  
Central University of Karnataka  
Kalaburagi / KALABURAGI

**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**

Kadaverchi, Aland Road, KALABURAGI - 585 187

Schedules Forming Part of Balance Sheet as on 31/03/2023

**SCHEDULE 4**

**(Tangible & Intangible Assets)**

DESCRIPTION	Cost/Value as at beginning of the year 01/04/2022	Q.B of N.B as on 01/04/2022	DEBIT		Rate of Depn	As at the beginning of the year	DEPRECIATION		As at the Current Year End	As at the Previous Year End
			Additions during the Year	Deducton during the Year			Valuation at the Year End 31/03/2023	Depn for the year 2022-23		
(a) Tangible Assets										
1 Land (Free hold)	1	1								
2 Buildings	2,26,99,63,509	1,94,34,35,377	13,03,056	0	2%	32,65,28,332	4,54,66,331	17,19,93,464	1,90,12,73,101	1,91,31,35,177
ONG HOSTEL BUILDINGS	7,92,20,562	7,88,93,329		0	2%	33,37,733	15,84,411	49,11,644	7,41,08,918	7,58,93,329
Electrical installations	4,50,67,825	2,89,53,017	9,85,454	0	5%	1,61,13,609	23,02,654	1,84,17,263	2,66,38,817	2,89,53,017
Electronic Equipment	2,04,91,725	1,43,55,546		0	7.5%	63,39,180	15,36,879	78,76,059	1,28,19,667	1,43,55,546
Vehicles	1,42,46,527	36,27,999	21,82,987	0	10%	1,06,18,529	16,42,951	1,22,61,479	41,68,033	16,27,099
Furniture & Fixtures	9,11,13,723	4,67,97,736	1,98,37,973	0	7.5%	4,43,15,987	80,21,377	5,23,37,364	5,46,03,137	4,67,97,736
Office Equipment	2,58,53,443	1,30,23,298	22,31,934	0	7.5%	1,28,50,145	21,06,403	1,49,56,548	1,37,48,829	1,30,23,298
Computers & Peripherals	9,82,20,146	77,98,035	2,50,32,763	0	20%	9,04,22,111	2,43,80,582	11,48,52,693	20,00,215	77,98,035
Library Books	10,82,24,207	81,94,419	2,04,576	0	10%	10,00,29,788	1,10,97,879	11,31,27,667	1,93,801	10,82,24,207
Lab Equipments	8,37,24,975	5,24,01,200	1,02,97,321	0	8%	13,32,26,776	67,89,977	3,81,63,753	4,67,10,066	5,24,01,200
Hostel Unservice etc.	26,09,145		20,19,970	0	50%	26,09,145	10,09,985	36,19,131	10,09,985	
Sports Items	27,32,603	4,49,669	1,42,571	0	50%	22,82,925	5,21,455	28,04,380	71,475	4,49,669
Solar Park	2,36,27,942	1,61,42,611		0	5.28%	74,85,331	13,47,555	87,32,886	1,38,98,056	2,36,27,942
Solar P V Power Plant	54,84,000	31,67,560		0	5.28%	23,16,440	2,89,555	26,05,995	30,77,020	54,84,000
Audio Visual Equipments	3,82,199		2,28,829	0	7.5%	28,665	86,704	1,15,369	30,40,099	3,82,199
Television & Water sup Syst			2,08,332	0	2.0%		4,107	4,107	2,04,225	
TOTAL (A)	2,87,10,62,336	2,11,45,93,329	5,51,21,218			65,64,69,007	10,80,78,700	76,45,47,707	1,16,16,35,617	2,21,45,93,329
Capital Work in Progress (B)	51,69,46,677									51,69,46,677
(C) Intangible Assets										
e-Journals	1,50,62,272	6,73,885		0	40%	1,43,88,386	6,73,885		4,00,277	6,73,885
Computer Software	4,51,80,539	44,21,070	6,67,129	0	40%	4,07,09,469	47,27,972		4,00,277	4,51,80,539
TOTAL of (A+B+C)	3,44,02,51,821	2,73,66,94,961	5,57,88,347			71,15,66,862	11,34,90,507	82,50,60,164	1,20,20,66,125	3,21,97,18,283



Central University of Karnataka  
KALABURAGI-585367

**REGISTRAR**  
Central University of Karnataka  
Kalaburagi

**External Audit- Central University of  
Karnataka**

**SEPARATE AUDIT REPORT OF THE COMPTROLLER AND  
AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE  
CENTRAL UNIVERSITY OF KARNATAKA, KALABURAGI FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2020**

  
कुलसचिव / REGISTRAR  
केरलक केरलम विश्वविद्यालय  
Central University of Karnataka  
कलबुरगी / KALABURAGI

SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR  
GENERAL OF INDIA ON THE ACCOUNTS OF THE CENTRAL  
UNIVERSITY OF KARNATAKA, KALABURAGI FOR THE YEAR  
ENDED 31<sup>ST</sup> MARCH 2019

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



SEPARATE AUDIT REPORT OF THE COMPTROLLER AND  
AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE  
CENTRAL UNIVERSITY OF KARNATAKA, KALABURAGI FOR THE  
YEAR ENDED 31<sup>ST</sup> MARCH 2021

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

**SEPARATE AUDIT REPORT OF THE COMPTROLLER AND  
AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF THE  
CENTRAL UNIVERSITY OF KARNATAKA, KALABURGI  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

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



CENTRAL UNIVERSITY OF KARNATAKA : KALABURAGI

# ANNUAL ACCOUNTS – (FY-2018-19)

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

Internal & external Audit  
6.4.3

**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**  
**ANNUAL ACCOUNTS**  
**2018-19**

SL.NO.	ITEMS	PAGE NOS.
01	BALANCE SHEET	01 —
02	INCOME & EXPENDITURE ACCOUNT	02
03	STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT	03-05
04	SCHEDULES (01-22)	06-18 —
05	NOTES ON ACCOUNTS	19
06	SIGNIFICANT ACCOUNTING POLICIES	20
07	RECEIPTS AND PAYMENTS ACCOUNT OF NPS	21



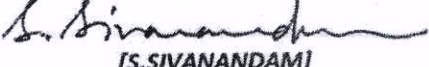
कुलसचिव / REGISTRAR  
कर्नाटक केन्द्रीय विश्वविद्यालय  
Central University of Karnataka  
कलबुर्गी / KALABURAGI

**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585367

**BALANCE SHEET AS ON 31/03/2019**

Amount in Rs.

SOURCES OF FUNDS	Schedule No.	Current Year	Previous Year
		2018-19	2017-18
Capital Fund	1	3,890,799,102	3,819,892,216
Corpus Fund	1A	406,974	443,768
Designated / Earmarked Fund	2	41,907,110	32,713,711
Current Liabilities & Provisions	3	146,471,446	99,362,693
Unutilised Grants	3 ( C ) & 10B	358,363,620	305,167,949
	<b>TOTAL</b>	<b>4,437,948,252</b>	<b>4,257,580,337</b>
APPLICATION OF FUNDS	Schedule No.	Current Year as on 31/03/19	Previous Year as on 31/03/18
Fixed Assets			
Tangible Assets & Intangible Assets	4	1,905,537,943	1,866,760,889
Capital Work in Progress	4 (a)	369,731,274	440,466,008
Investments			
Long Term	5	0	0
Short Term	6	1,465,106,669	1,445,543,969
Investments - Others			
Current Assets	7	326,329,664	147,098,668
Loans , Advances & Deposits	8	371,242,702	357,710,803
	<b>TOTAL</b>	<b>4,437,948,252</b>	<b>4,257,580,337</b>

  
[S.SIVANANDAM]  
Finance Officer

FINANCE OFFICER  
Central University of Karnataka  
Kalaburagi - 585367

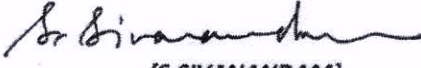


कुलसचिव / REGISTRAR  
कर्नाटक केन्द्रीय विश्वविद्यालय  
Central University of Karnataka  
कलबुरगि / KALABURAGI

**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585 367  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2018-19

Amount in Rs.

PARTICULARS	Schedule No.	Current Year 2018-19	Previous Year 2017-18
<b>INCOME</b>			
Academic Receipts	9	26637496	23035503
Grants received/Utilized	10 (b)	248,267,581	197,422,411
Income from Investments	11	96,988,109	93243953
Interest Earned	12	5,536,576	3211962
Other Income	13	10129913	5907938
Prior Period Income	14	91150	26014
<b>TOTAL (A)</b>		<b>387650825</b>	<b>322847781</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Est Expenses)	15	171152207	125,547,543
Staff Retirement Benefits Provided	15 (a)	2,500,000	2,500,000
Academic Expenses	16	22246443	23537435
Administrative & General Expenses	17	54866431	40,553,564
Transportation Exp	18	1,561,415	1,356,241
Repairs & Maintenance	19	2712053	3,224,621
Finance Costs	20	27885	6,051
Other Expenses	21	2562102	3,236,659
Depreciation ( Corresponding to Sch - 4)	4	83354988	77,534,301
Prior Period Expenses	22	0	-4181018
<b>TOTAL (B)</b>		<b>340983524</b>	<b>273,315,397</b>
<b>Balance being Excess of Income over Expenditure (A-B)</b>		<b>46667301</b>	<b>49,532,384</b>

  
[S.SIVANANDAM]  
Finance Officer

FINANCE OFFICER  
Central University of Karnataka  
Kalaburagi - 585367

  
कुलसचिव / REGISTRAR  
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**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR 2018-19**


S.NO	HEAD OF ACCOUNT	RECEIPTS		S.NO	HEAD OF ACCOUNT	PAYMENTS	
		CURRENT YEAR	PREVIOUS YEAR			CURRENT YEAR	PREVIOUS YEAR
		2018-19	2017-18			2018-19	2017-18
I.	<b>OPENING BALANCES</b>			I.	<b>EXPENSES :</b>		
a.	Cash in Hand	0	0	a.	Establishment Expenses	143037494	142733346
b.	<b>Bank Balances</b>			b.	Academic Expenses	20344217	24321388
	1. Canara Bank A/c 01	108608639	20790215	c.	Administrative & General Expenses	78729263	23606726
	2. Canara Bank A/c 02	0	6121927	d.	Transportation Expenses (Veh)	1709986	1670807
	3. Canara Bank A/c 03	18337044	20489715	e.	Repairs & Maintenance (Assets)	1647685	2112188
	4. Canara Bank A/c 04	17966817	18877067	f.	Finance Cost (Bank Charges)	27885	6051
	5. Canara Bank A/c 05	1912321	4205403	g.	Other Office Expenses (Misc.)	1879491	2543700
	6. SBI Power Jyoti	0	0	h.	Sports Recurring Expenditure	891560	428205
	7. Endangered Lang. Fund	13722920	13000000	i.	B. Voc Expenditure	1687468	3337704
	8. Ministry of Social Justice & Empowerment			j.	Community College Expenditure	66652	431930
	a. OBC Boys and Girls Hostel	24300000	3965758	ii.	Endangered Language Expenses	1124349	1495307
	b. SC Boys Hostel	13500000	0		Kannada Classical Lang. Expenses	0	0
	c. SC Girls Hostel	15000000	0	iii.	<b>OTHER ADVANCES (Outstanding)</b>		
	c. TDRs. [Short Term Deposit]	1431821049	1447600000	a.	NIBA (Non Interest Bearing Adv.)	10275942	2838967
ii.	<b>GRANTS RECEIVED FROM</b>			b.	CUCET	1586940	
a.	UGC - General Grants	322148000	383842000	iv.	<b>DEPOSITS WITH OTHER AGENCIES</b>		
b.	UGC - Community College	0	0	a.	Gas Agency	17000	0
c.	UGC - B.Voc	0	0	b.	BSNL	0	0
d.	Endangered Language UGC	0	0	c.	NEKRTC	0	0
iii.	<b>SCHOLARSHIPS/EDN. LOAN</b>			v.	<b>SCHOLARSHIPS/EDN. LOAN (Refunded)</b>		
a.	SC/ST Scholarship	9276470	2048442	a.	SC/ST Scholarship	4315890	5849250
b.	OBC Scholarship	5316200	5632175	b.	OBC Scholarship	5145295	3045509
c.	Education Loans & ICSSR	947486	1065426	c.	Education Loans & ICSSR	654288	1574271
d.	Inspire Fellowship	1056000	1188489	d.	Inspire Fellowship	1443622	375752
e.	Students Insurance A/c 1 *	1671977	689781	e.	From for Research Projects	20004	0
				f.	Dr. Romate John - Foreign fund refund / Misc	59769	

*[Handwritten Signature]*

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*[Handwritten Signature]*  
 FINANCE OFFICER  
 Central University of Karnataka  
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IV.	FUNDS FOR RESEARCH PROJECTS						
a)	From UGC / Govt. Institutions	5509949	6410182	VI.	EXPENDITURE ON FIXED ASSETS		
b)	From for Research Projects	351740	300000	a)	Computers & Peripherals	754916	7807236
c)	Dr. Romate John - Foreign Fund	10192	196764	b)	Computer Software	2595287	10699331
				c)	Hostel Utensils etc.	438572	0
V.	INCOME FROM			d)	Books & Journals	2934365	23153617
a)	Earmarked/Endowment Fund	0	0	e)	Subscription of E-Journals	4335129	0
b)	CPF & NPS Contributions *	765414	25724	f)	Furniture & Fixtures	5050756	2680813
	[A/c No. 5 Receipts (NPS+LS&PC)] *	497842	402164	g)	Electrical Installations	127821	102140
VI.	OTHER INCOME			h)	Office Equipments	802222	137700
a)	Commercial Complex Rent	403432	299668	i)	Lab Equipment	7160808	5763841
b)	Misc. Income	861953	435269	j)	Electronic Equipment	0	417918
c)	Sale of Car ( Fixed Assets )	0	111151	k)	Vehicle	0	153200
d)	CUCET	5952075		l)	Sports Equipment	39709	1086720
d)	Sale of Fixed Assets	0	6748	VII	CAPITAL WORK IN PROGRESS		
e)	Sale of Tender Forms	0	6000	a)	Fee paid to Architech (M/s Mukhesh)	0	6039500
f)	Receipt of Medical Reimbursement Scheme	361075	332550	b)	Adv. Paid to M/s RITES India Ltd., Gurgaon	0	15000000
g)	RTI Fee	50	230	c)	Advance to CPWD for convocation	800000	
h)	Recruitment Receipts	22000	1961001	d)	Fund released to CPWD (OBC Min. fund)	13700000	1700000
i)	Convocation Receipts	1211002	0	e)	Fund released to CPWD (Univ. share )	0	22202958
j)	Festival Advance Recovery	0	8550	VIII	Refund of EMD & SD		
k)	Sem/Tuition/Exam Fee	25426494	23035503		EMD & SD refunded	765000	476000
l)	Caution Fee received	555000	415500	a)	FUNDS FOR RESEARCH PROJECTS (Ref)		
m)	Water Charges from sraff	61600	52900	IX	From UGC / Govt. Institutions	10520748	8565653
n)	Hostel Accommodation Fee	1582991	2346151	X	Refund of Caution Fee Deposit	604500	378000
o)	License Fee from Staff	411351	276869	a)	REMITTANCES		
p)	Electricity from staff	201829	0	b)	Income Tax (M/s Rites Ltd.,)	254534	850606
q)	Guest House Room Rent	333365	86400	c)	Refund of Hostel Mess Deposit	46250	113500
				d)	Refund of Hostel Security Deposit	314000	414500
				e)	Remitted to National Insurance Co	1671977	552778
				f)	NPS remitted (Banoth Ramu & Azharuddin)	215066	
VII.	STATUTORY DEDUCTIONS/RECEIPTS						
a)	Income Tax	18509713		XI	STATUTORY PAYMENTS		
b)	Goods & ServiceTax	119312		a)	Income Tax	18509713	
c)	Professional Tax	544200		b)	Goods & Service Tax	35675	
d)	Group Insurance Scheme	5500		c)	Professional Tax	464000	
e)	NPS	11835534		d)	Group Insurance Scheme	5400	
f)	GPF	480000		e)	NPS	11225439	
g)	LIC	746510		f)	GPF	480000	
h)	Other Deduction	15332		g)	LIC	746510	
VIII.	INTEREST RECEIVED						
a)	On Bank Deposits (TDRs)	70571344	82468265				2695246
b)	Interest on OBC Ministry Fund (Reinvested)	167906	255291	XII	CLOSING BALANCES		
c)	On Saving Bank A/cs	5237483	3678544	1.	Canara Bank A/c 01	47508113	108608639
d)	Interest on Endg. Lang. Fund	794794	222920	2.	Canara Bank A/c 02	0	0
IX.	EMD & SD	675000	410000	3.	Canara Bank A/c 03	14641862	18337044
				4.	Canara Bank A/c 04	28354785	17966817
	Corpus Fund	406974		5.	Canara Bank A/c 05	2487465	1912321

  
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 Central Board of Secondary Education  
 Karnataka  
 BANGALORE  
 FINANCE OFFICER



				6. Canara Bank A/c - 6412	28804923	0
X. REMITTANCES RECEIPT A/C				7. Canara Bank A/c - 6413	77085166	0
Gas Agency	2550			8. Canara Bank A/c - 6414	126612573	0
Income Tax (M/s Rites Ltd.,)	254534	850606		9. HDFC Bank A/c-2018 *	0	0
Hostel Security Deposit	390000	0		6. Endangered Lang. - Under TDR	14517714	13722920
Hostel Mess Deposit	146537	0		7. Funds from OBC Ministry - Under TDR *	0	0
Previous advance settlement(NIBA+FA)	8857253	119800		8. Closing balance of TDR	1450588955	1431821049
<b>GRAND TOTAL ::</b>	<b>2149864753</b>	<b>2054731148</b>		<b>GRAND TOTAL ::</b>	<b>2149864753</b>	<b>2054731148</b>

*S. Srinivasan*  
 FINANCE OFFICER  
 Central University of Karnataka  
 Kalaburagi - 585367

*S. Srinivasan*  
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 कर्नाटक केन्द्रीय विश्वविद्यालय  
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 कलबुरागि / KALABURAGI



CENTRAL UNIVERSITY OF KARNATAKA


# ANNUAL ACCOUNTS – 2019-20

A handwritten signature in blue ink, appearing to be 'R. K.', is positioned above the official title of the Registrar.

कुलसचिव / REGISTRAR  
कर्नाटक केन्द्रीय विश्वविद्यालय  
Central University of Karnataka  
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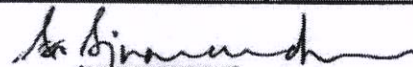
**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**  
**ANNUAL ACCOUNTS**  
**2019-20**

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Central University of Karnataka  
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**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585367  
BALANCE SHEET AS ON 31/03/2020

		Amount in Rs.	
SOURCES OF FUNDS	Schedule No.	Current Year 2019-20	Previous Year 2018-19
Capital Fund	1	4,101,598,243	3,890,799,102
Corpus Fund	1A	1,159,714	406,974
Designated / Earmarked Fund	2	69,981,321	41,907,110
Current Liabilities & Provisions	3	129,771,180	146,471,446
Unutilised Grants	3 ( C ) & 10B	290,621,476	358,363,620
	TOTAL	4,593,131,934	4,437,948,252
APPLICATION OF FUNDS	Schedule No.	Current Year as on 31/03/20	Previous Year as on 31/03/19
Fixed Assets			
Tangible Assets & Intangible Assets	4	2,262,621,236	1,905,537,943
Capital Work in Progress	4 (a)	110,361,533	369,731,274
Investments			
Long Term	5	0	0
Short Term	6	1,614,482,055	1,465,106,669
Investments - Others			
Current Assets	7	239,829,181	326,329,664
Loans , Advances & Deposits	8	365,837,929	371,242,702
	TOTAL	4,593,131,934	4,437,948,252

  
(S.SIVANANDAM)  
Finance Officer

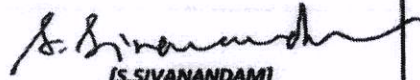
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Kalaburagi - 585367

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कर्नाटक केन्द्रीय विश्वविद्यालय  
Central University of Karnataka  
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**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585 367  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2019-20

PARTICULARS	Schedule No.	Amount in Rs.	
		Current Year 2019-20	Previous Year 2018-19
<b>INCOME</b>			
Academic Receipts	9	21,115,641	26,637,496
Grants received/Utilized	10 (b)	278,625,986	248,267,581
Income from Investments	11	111,736,486	96,988,109
Interest Earned	12	8,154,517	5,536,576
Other Income	13	12,531,028	10,129,913
Prior Period Income	14	1,712,478	91,150
<b>TOTAL (A)</b>		<b>433,876,136</b>	<b>387,650,825</b>
<b>Staff Payments &amp; Benefits (Est Expenses)</b>	<b>15</b>	<b>198,096,471</b>	<b>171,152,207</b>
Staff Retirement Benefits Provided	15 (a)	3,000,000	2,500,000
Academic Expenses	16	21,790,322	22,246,443
Administrative & General Expenses	17	62,620,811	54,866,431
Transportation Exp	18	1,725,521	1,561,415
Repairs & Maintenance	19	3,302,099	2,712,053
Finance Costs	20	14,834	27,885
Other Expenses	21	2,193,406	2,562,102
Depreciation ( Corresponding to Sch - 4)	4	102,998,093	83,354,988
Prior Period Expenses	22	-	-
<b>TOTAL (B)</b>		<b>395,741,557</b>	<b>340,983,524</b>
<b>Balance being Excess of Income over Expenditure (A-B)</b>		<b>38,134,579</b>	<b>46,667,301</b>

  
[S.SIVANANDAM]  
Finance Officer

FINANCE OFFICER  
Central University of Karnataka  
Kalaburagi - 585367



CENTRAL UNIVERSITY OF KARNATAKA

# ANNUAL ACCOUNTS 2020-21

*B. S. S.*

कुलसचिव / REGISTRAR  
कर्नाटक केन्द्रीय विश्वविद्यालय  
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**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**  
**ANNUAL ACCOUNTS**  
**2020-21**

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**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585367  
BALANCE SHEET AS ON 31/03/2021

SOURCES OF FUNDS	Schedule No.	Amount in Rs.	
		Current Year 2020-21	Previous Year 2019-20
Capital Fund	1	4,20,56,42,756	4,10,15,98,243
Corpus Fund	1A	12,12,678	11,59,714
Designated / Earmarked Fund	2	7,55,36,672	6,99,81,321
Current Liabilities & Provisions	3	17,18,51,596	12,97,71,180
Unutilised Grants	3 ( C ) & 10B	17,92,25,890	29,06,21,476
	<b>TOTAL</b>	<b>4,63,34,69,592</b>	<b>4,59,31,31,934</b>
APPLICATION OF FUNDS	Schedule No.	Current Year as on 31/03/21	Previous Year as on 31/03/20
Fixed Assets			
Tangible Assets & Intangible Assets	4	2,20,93,61,027	2,26,26,21,236
Capital Work in Progress	4 (a)	11,13,74,220	11,03,61,533
Investments			
Long Term	5	-	-
Short Term	6	1,73,53,73,728	1,61,44,82,055
Investments - Others		-	-
Current Assets	7	25,80,20,937	23,98,29,181
Loans , Advances & Deposits	8	31,93,39,680	36,58,37,929
	<b>TOTAL</b>	<b>4,63,34,69,592</b>	<b>4,59,31,31,934</b>

  
[S.SIVANANDAM]  
Finance Officer

FINANCE OFFICER  
Central University of Karnataka  
Kalaburagi - 585367

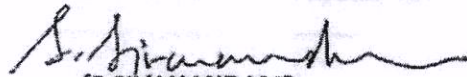
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**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585 367  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-21

PARTICULARS	Schedule No.	Current Year 2020-21	Previous Year
			2019-20
<b>INCOME</b>			
Academic Receipts	9	2,74,50,677	2,11,15,641
Grants received/Utilized	10 (b)	32,08,62,460	27,86,25,986
Income from Investments	11	9,32,51,194	11,17,36,486
Interest Earned	12	19,83,724	81,54,517
Other Income	13	86,26,561	1,25,31,028
Prior Period Income	14	13,31,786	17,12,478
<b>TOTAL (A)</b>		<b>45,35,06,402</b>	<b>43,38,76,136</b>
<b>Expenditure</b>			
Staff Payments & Benefits (Est Expe	15	25,56,95,510	19,80,96,471
Staff Retirement Benefits Provided	15 (a)	-	30,00,000
Academic Expenses	16	1,58,54,720	2,17,90,322
Administrative & General Expenses	17	4,40,75,181	6,26,20,811
Transportation Exp	18	18,86,264	17,25,521
Repairs & Maintenance	19	19,54,303	33,02,099
Finance Costs	20	27,514	14,834
Other Expenses	21	15,04,877	21,93,406
Depreciation ( Corresponding to Sch - 4)	4	11,31,26,995	10,29,98,093
Prior Period Expenses	22	-	-
<b>TOTAL (B)</b>		<b>43,41,25,364</b>	<b>39,57,41,557</b>
Balance being Excess of Income over Expenditure (A-B)		<b>1,93,81,038</b>	<b>3,81,34,579</b>

  
**[S.SIVANANDAM]**  
 Finance Officer  
**FINANCE OFFICER**  
 Central University of Karnataka  
 Kalaburagi - 585367

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 कुलासचिव / REGISTRAR  
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CENTRAL UNIVERSITY OF KARNATAKA

## FOURTEENTH ANNUAL ACCOUNTS

01<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022

(FY – 2021-22)



# Central University of Karnataka

Kadaganchi, Aland Road, Kalaburgi -585367

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*Btl*  
कुलसचिव / REGISTRAR

कर्नाटक केन्द्रीय विश्वविद्यालय

Central University of Karnataka

कलदुरगी / KALADURAGI

Fourteenth Annual Accounts FY 2021-22



CENTRAL UNIVERSITY OF KARNATAKA

# ANNUAL ACCOUNTS 2021-22

कुलसचिव / REGISTRAR  
कर्मिक केन्द्रीय विश्वविद्यालय  
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**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**  
**ANNUAL ACCOUNTS**  
**2021-22**


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**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585 367

**BALANCE SHEET AS ON 31/03/2022**

		Amount in Rs.	
SOURCES OF FUNDS	Schedule No.	Current Year	Previous Year
		2021-22	2020-21
Capital Fund	1	3,43,33,49,906	4,20,56,42,756
Corpus Fund	1A	14,65,656	12,12,678
Designated / Earmarked Fund	2	6,27,14,473	7,55,36,672
Current Liabilities & Provisions	3	1,03,62,30,913	17,18,51,596
Unutilised Grants	3 ( C ) & 10B	11,99,97,467	17,92,25,890
	<b>TOTAL</b>	<b>4,65,37,58,415</b>	<b>4,63,34,69,592</b>
APPLICATION OF FUNDS		Current Year as on 31/03/22	Current Year as on 31/03/21
<b>Fixed Assets:</b>			
Tangible Assets & Intangible Assets	4	2,21,97,38,284	2,20,93,61,027
Capital Work in Progress	4 (a)	8,12,76,335	11,13,74,220
<b>Investments:</b>			
Long Term	5	-	-
Short Term	6	1,83,18,78,125	1,73,53,73,728
Investments - Others		-	-
Current Assets	7	21,16,31,699	25,80,20,937
Loans , Advances & Deposits	8	30,92,33,972	31,93,39,680
	<b>TOTAL</b>	<b>4,65,37,58,415</b>	<b>4,63,34,69,592</b>



[S.SIVANANDAM]

Finance Officer

FINANCE OFFICER

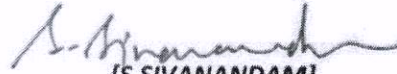
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**CENTRAL UNIVERSITY OF KARNATAKA**  
**Kadaganchi , Aland Road , KALABURAGI - 585 367**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2021-22**

PARTICULARS	Schedule No.	Current Year 2021-22	Previous Year 2020-21
<b>INCOME</b>			
Academic Receipts	9	3,11,14,684	2,74,50,677
Grants received/Utilized	10 (b)	34,69,45,870	32,08,62,460
Income from Investments	11	8,80,07,368	9,32,51,194
Interest Earned	12	(10,26,262)	19,83,724
Other Income	13	47,53,233	86,26,561
Prior Period Income	14	10,43,006	13,31,786
<b>TOTAL (A)</b>		<b>47,08,37,899</b>	<b>45,35,06,402</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Est Expenses)	15	27,88,14,550	25,56,95,510
Staff Retirement Benefits Provided	15 (a)	31,23,306	-
Academic Expenses	16	2,75,60,632	1,58,54,720
Administrative & General Expenses	17	6,73,36,750	4,40,75,181
Transportation Exp	18	23,37,466	18,86,264
Repairs & Maintenance	19	16,59,586	19,54,303
Finance Costs	20	35,012	27,514
Other Expenses	21	25,44,509	15,04,877
Depreciation ( Corresponding to Sch - 4)	4	10,55,41,541	11,31,26,995
Prior Period Expenses	22	13,13,000	-
<b>TOTAL (B)</b>		<b>49,02,66,352</b>	<b>43,41,25,364</b>
<b>Balance being Excess of Income over Expenditure(A-B)</b>		<b>(1,94,28,453)</b>	<b>1,93,81,038</b>

  
**[S.SIVANANDAM]**

**Finance Officer**

FINANCE OFFICER

Central University of Karnataka

Kalaburagi - 585367

  
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CENTRAL UNIVERSITY OF KARNATAKA

## FIFTEENTH ANNUAL ACCOUNTS

01<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023

(FY – 2022-23)



# Central University of Karnataka

Kadaganchi, Aland Road, Kalaburgi -585367

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Central University of Karnataka  
कलबुर्गि / KALABURGI

Fifteenth Annual Accounts FY 2022-23



CENTRAL UNIVERSITY OF KARNATAKA

# ANNUAL ACCOUNTS 2022-23

कुलसचिव / REGISTRAR  
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Central University of Karnataka  
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**CENTRAL UNIVERSITY OF KARNATAKA :: KALABURAGI**  
**ANNUAL ACCOUNTS**  
**2022-23**

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**CENTRAL UNIVERSITY OF KARNATAKA**  
Kadaganchi , Aland Road , KALABURAGI - 585 367

**BALANCE SHEET AS ON 31/03/2023**

Amount in Rs.

SOURCES OF FUNDS	Schedule No.	Current Year	Previous Year
		2022-23	2021-22
Capital Fund	1	3,42,92,01,752	3,43,33,49,906
Corpus Fund	1A	14,08,648	14,65,656
Designated / Earmarked Fund	2	5,94,01,464	6,27,14,473
Current Liabilities & Provisions	3	1,11,97,54,677	1,03,62,30,913
Unutilised Grants	3 ( C ) & 10 B	10,42,09,120	11,99,97,467
	<b>TOTAL</b>	<b>4,71,39,75,661</b>	<b>4,65,37,58,415</b>
APPLICATION OF FUNDS	Schedule No.	Current Year	Previous Year
		2022-23	2021-22
<b>Fixed Assets:</b>			
Tangible Assets & Intangible Assets	4	2,16,20,36,125	2,21,97,38,284
Capital Work in Progress	4 (a)	51,98,46,677	8,12,76,335
<b>Investments:</b>			
Long Term	5	-	-
Short Term	6	1,50,33,78,255	1,83,18,78,125
<b>Investments - Others</b>		-	-
<b>Current Assets</b>	7	27,27,17,311	21,16,31,699
<b>Loans , Advances &amp; Deposits</b>	8	25,59,97,293	30,92,33,972
	<b>TOTAL</b>	<b>4,71,39,75,661</b>	<b>4,65,37,58,415</b>

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**[KOTA SAI KRISHNA]**  
 Finance Officer  
 Finance Officer  
 Central University of Karnataka  
 KALABURAGI-585367


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**CENTRAL UNIVERSITY OF KARNATAKA**  
**Kadaganchi , Aland Road , KALABURAGI - 585 367**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2022-23**


PARTICULARS	Schedule No.	Current Year 2022-23	Previous Year 2021-22
<b>INCOME</b>			
Academic Receipts	9	6,50,54,045	3,11,14,684
Grants received/Utilized	10 (b)	35,72,70,774	34,69,45,870
Income from Investments	11	7,75,58,834	8,80,07,368
Interest Earned	12	2,19,11,245	(10,26,262)
Other Income	13	2,96,22,073	47,53,233
Prior Period Income	14	-	10,43,006
<b>TOTAL (A)</b>		<b>55,14,16,972</b>	<b>47,08,37,899</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Est Expenses)	15	30,03,19,545	27,88,14,550
Staff Retirement Benefits Provided	15 (a)	(6,66,590)	31,23,306
Academic Expenses	16	3,21,41,569	2,75,60,632
Administrative & General Expenses	17	9,95,32,879	6,73,36,750
Transportation Exp	18	36,76,709	23,37,466
Repairs & Maintenance	19	42,98,879	16,59,586
Finance Costs	20	1,32,224	35,012
Other Expenses	21	18,87,489	25,44,509
Depreciation ( Corresponding to Sch - 4)	4	11,34,90,507	10,55,41,541
Prior Period Expenses	22	-	13,13,000
<b>TOTAL (B)</b>		<b>55,48,13,211</b>	<b>49,02,66,352</b>
<b>Balance being Excess of Expenditure over Income(A-B)</b>		<b>(33,96,239)</b>	<b>(1,94,28,453)</b>

SIGNIFICANT ACCOUNTING POLICIES	23
CONTINGENT LIABILITIES AND NOTES - - TO ACCOUNTS	24

  
**[KOTA SAI KRISHNA]**

**Finance Officer**  
**Finance Officer**  
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