



**CENTRAL UNIVERSITY OF ANDHRA PRADESH**  
**ANANTHAPURAMU – 515 002**

**ANNUAL REPORT & ANNUAL ACCOUNTS**  
**2018-2019**

# ESTABLISHMENT OF CENTRAL UNIVERSITY OF ANDHRA PRADESH

रजिस्ट्री सं० डी० एल०—(एन)04/0007/2003—14

REGISTERED NO. DL—(N)04/0007/2003—14



असाधारण

EXTRAORDINARY

भाग II — खण्ड 1

PART II — Section 1

प्राधिकार से प्रकाशित

PUBLISHED BY AUTHORITY

सं० 6] नई दिल्ली, शनिवार, मार्च 1, 2014/ फाल्गुन 10, 1935 (शक)  
No. 6] NEW DELHI, SATURDAY, MARCH 1, 2014/PHALGUNA 10, 1935 (SAKA)

इस भाग में भिन्न पृष्ठ संख्या दी जाती है जिससे कि यह अलग संकलन के रूप में रखा जा सके।  
Separate paging is given to this Part in order that it may be filed as a separate compilation.

MINISTRY OF LAW AND JUSTICE

(Legislative Department)

*New Delhi, the 1st March, 2014/Phalguna 10, 1935 (Saka)*

The following Act of Parliament received the assent of the President on the 1st March, 2014, and is hereby published for general information:—

THE ANDHRA PRADESH REORGANISATION ACT, 2014

No. 6 OF 2014

[1st March, 2014.]

An Act to provide for the reorganisation of the existing State of Andhra Pradesh and for matters connected therewith.

BE it enacted by Parliament in the Sixty-fifth Year of the Republic of India as follows:—

PART I

PRELIMINARY

1. This Act may be called the Andhra Pradesh Reorganisation Act, 2014.

Short title.

2. In this Act, unless the context otherwise requires,—

Definitions.

(a) “appointed day” means the day which the Central Government may, by notification in the Official Gazette, appoint;

(b) “article” means an article of the Constitution;

(c) “assembly constituency”, “council constituency” and “parliamentary constituency” have the same meanings as in the Representation of the People Act, 1950;

43 of 1950.

70

THE GAZETTE OF INDIA EXTRAORDINARY

[PART II—

THE THIRTEENTH SCHEDULE

(See section 93)

## Education

1. The Government of India shall take steps to establish institutions of national importance in the 12th and 13th Plan periods in the successor State of Andhra Pradesh. This would include one IIT, one NIT, one IIM, one IISER, one Central University, one Petroleum University, one Agricultural University and one IIIT.

**GOVERNMENT OF ANDHRA PRADESH**  
**REGISTRATION AND STAMPS DEPARTMENT**  
**THE REGISTRAR OF SOCIETIES**  
**ANANTHAPUR**

# Certificate of Registration

( No : 206 of 2018 )

I hereby certify that 'CENTRAL UNIVERSITY OF ANDHRA PRADESH SOCIETY' , It Incubation Centre Building/ Jntu Campus/ Anantapur/ Anantapur/ Anantapur/ Andhra Pradesh/ India/ on this day registered under the Andhra Pradesh Societies Registration Act., 2001



**ANANTHAPUR**

Date : 29/Jun/2018

Validity unknown

Digitally signed  
by S Anjaneyulu  
Naik  
Date: 2018.06.29  
13:35:02 IST

**REGISTRAR OF SOCIETIES**  
**ANANTHAPUR**



## Central University of Andhra Pradesh

The Ministry of Human Resources Development and UGC nominated the University of Hyderabad to mentor CUAP for the first two years. CUAP is headed by a Dean In-Charge as a nominee of the Vice-Chancellor of the University of Hyderabad. The University of Hyderabad as Mentor to CUAP administers the new University through a registered society. The Vice-Chancellor of the University of Hyderabad is Chairman of the Society, and Registrar of the University of Hyderabad is Secretary of the Society.

The Central University of Andhra Pradesh, Ananthapuramu, was inaugurated by Shri Prakash Javadekar, Hon'ble Minister of Human Resources Development, Government of India, on 5 August 2018. As a temporary initial gesture, CUAP's academic activity started on the campus of Jawaharlal Nehru Technological University Anantapur. The classwork began on 6 August 2018.

**Government of India Committed for a Prosperous Andhra Pradesh**

- Indian Institute of Technology (IIT) started in Tirupati
  - Functional since 2015
  - Rs. 1074.40 Cr sanctioned for Permanent Campus
- National Institute of Technology (NIT) started at Tadipatri/Kadapa
  - Functional since 2015
  - Rs. 105.50 Cr sanctioned for permanent campus
- Indian Institute of Management (IIM) started at Visakhapatnam
  - Functional since 2016
  - Rs. 445 Cr sanctioned for permanent campus
- Indian Institute of Science Education and Research (IISER) started in Tirupati
  - Functional since 2015
  - Rs. 1143.41 Cr sanctioned for permanent campus
- Indian Institute of Information Technology (IIIT) started at Kurnool
  - Functional since 2015 in Kandachepuram campus
  - Rs. 287 Cr sanctioned for permanent campus
- Open to be started: Yashwanth University of Visanagaram
- Kendriya Vidyalaya (KV)
  - 5 New KV sanctioned
  - 8 more Under Consideration

**Central University of Andhra Pradesh, Anantapur**  
Inauguration of  
by **Prakash Javadekar**, Minister of Human Resources Development, Government of India  
On 5th August, 2018 at 11:30 hrs  
Venue: JNTU Campus, Anantapur

Biggest ever expansion of higher education (within 5 years) in any State since independence



## INTRODUCTION

The Andhra Pradesh Reorganization Act 2014, for the bifurcation of the existing state of Andhra Pradesh into the States of Andhra Pradesh and Telangana, received the assent of the President of India on 1 March 2014 and the same was enacted on 2 June 2014. As per Schedule 13 to the Act, the Government of India is required to establish Institutions of National Importance in the 12<sup>th</sup> and 13<sup>th</sup> Plan periods in the residual state of Andhra Pradesh, one of them being a Central University.

There are 46 Central Universities across India as on 15 January 2016 according to UGC. The Central University of Andhra Pradesh is the 47<sup>th</sup> Central University. All new Central Universities are governed by the Central Universities Act 2009, which regulates their purpose, powers, governance, etc. CUAP comes under the purview of the Department of Higher Education, Ministry of Human Resource Development. Central Universities are recognized by the University Grants Commission, which draws its power from the University Grants Commission Act 1956.

Thus, the Central University of Andhra Pradesh holds a special place in the Indian university system. It was born out of a promise made by Government of India to fulfil the aspirations of the people of Andhra Pradesh on the eve of the bifurcation of the erstwhile composite state of Andhra Pradesh into Telangana and Andhra Pradesh. The University was established in 2018 in Ananthapuramu, headquarters of the District of Anantapur in the backward Rayalaseema region of Andhra Pradesh. The District of Anantapur is the largest district in terms of area in Andhra Pradesh and seventh largest district in India. The region has immense historical significance as it forms the part of the Vijayanagara Empire ruled by majestic king Sri Krishnadevaraya, among others. The folklore of the region is richly filled with the stories of Sri Krishnadevaraya's people-centric rule and the several welfare schemes he introduced. That apart, the region is also known for its mineral deposits and salubrious climate of the Deccan Plateau. The region is also known for sericulture and horticulture crops. As a feather in its cap, the global auto-manufacturer KIA started its operations in a green field project, just 60 km away from Ananthapuramu. Further, Ananthapuramu is also a prominent educational hub with institutions of higher education such as Sri Krishnadevaraya University, Jawaharlal Nehru Technological University, Sri Sathya Sai Institute of Higher Learning, Government Medical College, and a century-old Government Arts College, apart from a host of engineering colleges.

The establishing of the Central University of Andhra Pradesh heralds a new era in the sphere of higher education. With innovative socially and culturally relevant academic programmes, the university is poised for rapid growth in the years to come. Transforming students into knowledgeable and responsible citizens of the

nation through value-based education with an emphasis on interactive learning coupled with hands-on experience is the hallmark of this new university. Accordingly, the university envisages to offer demand-driven multi-disciplinary courses focusing on experiential learning through several short- and long-term vocational courses in active collaboration with the industry.

The University, in course of time, will also rollout Study India Programme to cater to the needs of foreign students with academic grades/credits transfer option.

The objects of the Central University of Andhra Pradesh Society shall be to disseminate and advance knowledge by providing instructional and research facilities in such branches of learning as it may deem fit; to make special provisions for integrated courses in humanities, social sciences, and science and technology in its educational programmes; to take appropriate measures for promoting innovations in teaching-learning process and inter-disciplinary studies and research; to educate and train manpower for the development of the country; to establish linkages with industries for the promotion of science and technology; and to pay special attention to the improvement of the social and economic conditions and welfare of the people, their intellectual, academic, and cultural development.

## THE UNIVERSITY EMBLEM AND ITS SIGNIFICANCE



The sun symbol was once the alchemical symbol for gold, the most perfect of the metals. It represented the perfection of all matter on any level, including that of the mind, spirit, and soul. It is a symbol of origin that represents the completing of the Great Work. The sun represents life, influence, and strength. The open book represents the spreading of and the unlimited access to quality education. Sri Krishnadevaraya of the Tuluva dynasty was a great ruler of the Vijayanagar empire, with Penukonda in Anantapur District as its summer capital. He issued many gold coins and one of his extremely rare double pagoda coins depicts the standing Lord Venkateswara with a discus in his right hand and a conch in his left hand. The right front hand is in the *varada mudra* and the left one on his hip. The reverse has a three-line Nagari legend *sri-krishnara-ya*. One of the contributions of the Vijayanagara empire was the remarkable improvement in the currency system

in south India, completely changing the scarcity of coins that existed prior to its period. It has both historical and mythological significance. The *purna kalasha* is considered a symbol of abundance and "source of life" in the Vedas. The *purna-kumbha* is preeminently a Vedic motif, known from the time of the *Rigveda*.

विद्याददाति  
विनयं विनय  
दादाति विपात्रं  
विपात्रं  
विपात्रत्वाद् धनमाप्नोति  
विपात्रत्वाद् धनमाप्नोति  
विपात्रत्वाद् धनमाप्नोति  
विपात्रत्वाद् धनमाप्नोति  
॥

(Hitopadesha)

(true/complete) knowledge gives discipline, from discipline comes worthiness,  
from worthiness one gets wealth, from wealth (one does) good deeds, from  
that (comes) joy.

विद्यासेहमेविनयकीप्राप्तिहोतीहै,  
विनयसेहमेपात्रिकाकीप्राप्तिहोतीहै,

पान्त्रिासेहमेधनकीप्राप्तिहोिीहै,  
धनसेधमकीप्राप्तिहोिीहैऔरधनसेसुखकीप्राप्तिहोिीहै।

मानवुनकिविदिय वनिनयुनकि इसत्तुदि .आमानवुदे,  
आविनयुवलयजिवनसुफलय  
हान्तिवतैनअरत्तनपुदुचुनिसि डु,  
आअरत्तवलनअतदुधननिसि पुदुचुनिसि डु,  
आधनमुवलनधरम् पुननुअनगुनिसुता रजिवनविधुननिसि  
पुदुचुनिसि डु,  
कुवैवन्नि पुदुचुनिसुत त, अणुनु दुसुखमुनपुदुचुनिसि डु.

## Message from Prof. Appa Rao podile, Vice Chancellor, University of Hyderabad, and Chairman, Central University of Andhra Pradesh Society:

It gives me immense pleasure to be part of the new Central University of Andhra Pradesh at Anantapuramu. This indeed is an illustrious initiative and significant step in the direction of uplifting standards and enhancing horizon of higher education and research in the country.

As a Mentor University, University of Hyderabad is delighted to extend its expertise to the Central University of Andhra Pradesh in all potential and promising manner in order to make it a World- class Educational Institute.

The Faculty and Staff at University of Hyderabad have left no stone unturned to lay a strong foundation for Central University of Andhra Pradesh to deliver the desired results. Right from Entrance Exam to Selection of Faculty and Staff, University of Hyderabad has set and conducted the process in well defined, structured and as per prescribed rules and regulations. The Governing Body (The Executive Council) of University Hyderabad has formed the Central University of Andhra Pradesh Society, so as to afford its 44-Years' experience of Institutional Administration and bring best practices, right from its inception. The Deans of different Schools have put forward their rich Academic, Research and Industrial acquaintance for courses being offered, making the courses to enhance employability of the students. Courses like Tourism and Travel Management and Retail Management and Information Technology have been designed with the objective to make theoretical and practical understanding of the subject during courses to be on par with industry expectations and requirements. The Staff from different departments of University of Hyderabad have also worked in tandem with local bodies, State Government and Central Government in order to ensure seamless commencement of the Academic Year 2018 – 2019 at the Central University of Andhra Pradesh at Anantapuramu.

A course Renewable Energy Management is also being proposed to be offered in coming year to satiate the growing concern towards global climatic deterioration and cater to the need of enriching the base for Renewable Energy and its Management. To be an institute of national importance and of international standards, Central University of Andhra Pradesh will also have focus on "Study in India Programme," to be among 160 + institutes in India to promote knowledge transfer beyond the national boundaries.

Anantapuramu is well known for renowned and reputed educational Universities. Institutes and colleges like Sri Krishnadevaraya University, JNTU Anantapuramu, Sri Sathya Sai University, Government Medical College: Central University of Andhra Pradesh will be one more feather in the cap of Anantapuramu District, thereby of Andhra Pradesh and the nation.

I, on behalf of University of Hyderabad fraternity, wish all the luck with promise of extending needed support to Central University of Andhra Pradesh in future.

**Members of the Society of Central University of Andhra Pradesh.**

S.No.	Name	Designation	Organization
1.	Prof. Appa Rao Podile	Vice – Chancellor (Chairman)	University of Hyderabad
2.	Prof. Arun Agarwal	Pro - Vice – Chancellor - I	University of Hyderabad
3.	Prof. P. Prakash Babu	Pro - Vice – Chancellor - II	University of Hyderabad
4.	Prof. S. Raja Sekhar	Dean, School of Management Studies	University of Hyderabad
5.	Prof. Bindu A. Bambah	Dean, School of Physics	University of Hyderabad
6.	Prof. T. Venkat Rao	Dean, School of Social Science	University of Hyderabad
7.	Prof. T. P. Radhakrishnan	Dean, School of Chemistry	University of Hyderabad
8.	Prof. Pachanan Mohanthy	Senior Most Professor, School Humanities	University of Hyderabad
9.	Shri Alex Mathew	Senior Most Associate Professor, Dept. of Fine Arts, S.N. School of Arts and Communication	University of Hyderabad
10.	Dr. Baishali Ghosh	Senior Most Associate Professor, Dept. of Fine Arts, S.N. School of Arts and Communication	University of Hyderabad
11.	Prof. T. Ravi Prasad	Retried Professor, School of Chemistry	Kakatiya University
12.	Dr. O. Srinivas Reddy	Chairman	Jagruti Group of Institutions, Hyderabad.
13.	Prof. H. A. Ranganath	Visting Professor	Indian Institute of Science, Bangalore
14.	Dr. N. Nandini	Chairperson and Professor, Dept. of Environment Science	Bangalore University
15.	Shri. Ajeya Kallam	Retired Chief Secretary	Government of Andhra Pradesh.
16.	Dr. Dasari Sreenivasulu	Former Principal Secretary	Government of Andhra Pradesh.
17.	Dr. W.G. Prasanna Kumar	Chairperson	National Council for Rural Institutes
18.	Shri. M.G. Gunasekaran	Finance Officer (Treasurer)	University of Hyderabad
19.	Shri P. Sardar Singh	Registrar (Secretary)	University of Hyderabad

**Prof. B. Kamaiah**  
charge (Co-ordination) Professor of Economics

Dean In-

**Mr. B Sreenivas**

Assistant Registrar

## Admission Procedure

Through an entrance test, following the rules of reservation as laid down by Government of India.

## Courses Offered:

1. B.Sc. (Hons.) in Economics
2. B.A. (Hons.) in Political Science
3. B. Voc. in Retail Management and IT
4. B. Voc. in Tourism and Travel Management
5. M.A. in English Language and Literature
6. M.A. in Telugu

## Teaching Faculty:

English	:	06
Telugu	:	03
Economics	:	05
Statistics	:	01
Political Science	:	03
Management	:	03
Computer Science	:	01(+1 from the Mentor University)

S.No	Discipline	Name of the faculty
1.	Economics & Dean (I/C)	Prof. B. Kamaiah
2.	Economics	Dr. Karnati Kiran Kumar
3.		Prof. G. Francis
4.		Dr. J. Naipunya
5.		Dr. TaufeeqAjaz
6.		Prof. K L A P Sarma
7.		English
8.	Dr. V V N Bhushan Nunna	
9.	Dr. R. Krishna Mohan	
10.	Ms. N. Hima Bindu	
11.	Mr. K. Naresh	
12.	Telugu	Prof. B. Venkateshwarlu
13.		Prof. P. Vijaya Kumar
14.		Dr. M. Sangeetha Rao
15.	Political Science	Prof. G. Gopal Reddy
16.		Mr. S. Swaroop Sirapangi
17.		Dr. C. Prakash

18.	Tourism and Travel Management	Ms. Manoja Padyala
19.		Dr. S. Hanuman Kennedy
20.	Information Technology	Mr. B. Nagarjuna
21.	Retail Management and IT	Dr. Amd Framanulla

**Infrastructure:**

The transit campus is in the IT Incubation Centre, JNTUA, Ananthapuramu. A student-managed hostel for girls was started on 2<sup>nd</sup> January 2019 in a working women's hostel owned by Government of Andhra Pradesh.

**Student Strength:**

S. No.	Name of the Programme	Intake	Enrolment
		2018 – 19	2018 – 19
1	B.Sc. (Hons.) in Economics	30	26
2	B.A. (Hons.) in Political Science	30	29
3	B. Voc. in Tourism and Travel Management	30	20
4	B. Voc. in Retail Management and IT	30	10
5	M.A. in English Language and Literature	25	21
6	M.A Telugu (PG)	25	14
<b>TOTAL</b>		<b>170</b>	<b>120</b>

**Admissions Category-Wise**

S.No.	Name of the Programme	General	SC	ST	OBC	EWS	
1	B.Sc. (Hons.) in Economics	09	04	02	11	--	
2	B.A. (Hons.) in Political Science	01	12	03	13	--	
3	B. Voc. in Tourism and Travel Management	03	07	04	06	--	
4	B. Voc. in Retail Management and IT	03	02	--	05	--	
5	M.A. in English Language and Literature	05	05	01	10	--	
6	M.A. in Telugu	02	07	02	03	--	
<b>TOTAL</b>		<b>23</b>	<b>37</b>	<b>12</b>	<b>48</b>	<b>--</b>	<b>120</b>

### Examination Schedule:

S.No.	Name of the Programme	1 <sup>st</sup> Semester	2 <sup>nd</sup> Semester
1	B.Sc. (Hons.) in Economics	The Examinations Scheduled were held on November - 2018.	The Examinations Scheduled were held on April - 2019.
2	B.A. (Hons.) in Political Science		
3.	B. Voc. in Tourism and Travel Management		
4.	B. Voc. in Retail Management and IT		
5.	M.A. in English Language and Literature		
6.	M.A. in Telugu		

### Results Details:

S.No.	Name of the Programme	1 <sup>st</sup> Semester		2 <sup>nd</sup> Semester	
		Appeared	Passed	Appeared	Passed
1	B.Sc. (Hons.) in Economics	26	26	26	26
2	B.A. (Hons.) in Political Science	29	29	29	26
3	B. Voc. in Tourism and Travel Management	20	20	20	18
4	B. Voc. in Retail Management and IT	10	10	10	10
5	M.A. in English Language and Literature	21	21	21	20
6	M.A. in Telugu	14	14	14	14
<b>TOTAL</b>		<b>120</b>	<b>120</b>	<b>120</b>	<b>114</b>

### Hostel Boarders:

S.No.	Particulars	2018 - 19
1.	Boys	--
2.	Girls	21

### Library: (20.08.2018 to 11.06.2019)

S.No.	Particulars	Nos.	Remarks
1.	Titles	3,460	Including Gift Books
2.	Journals	40,000 +	E-Journals
3.	Magazines	25	6 (Telugu) + 19 (English)
4.	News Papers	06	Telugu (4) + 2 (English)

## Financial Status:

### Detailed Statement Showing the Actual Receipt and Expenditure for 2018 – 2019 (Actuals)

S.No.	Particulars of Receipts	Amount (Rs.) - I	Particulars of Expenditure (Rs.)	Amount (Rs.) - II
1.	Plan Grant from MHRD Carry forward	80,000,000.00	General	83,48,318.00
			Salary	3,068,246.00
			Capital	13,347,265.00
		<b>80,000,000.00</b>	<b>Total (Rs.)</b>	<b>24,763,829.00</b>

### Co-curricular Activities/Events :

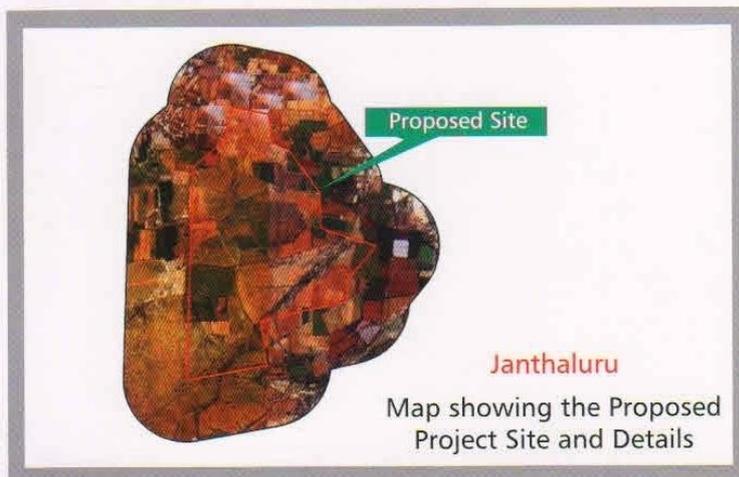
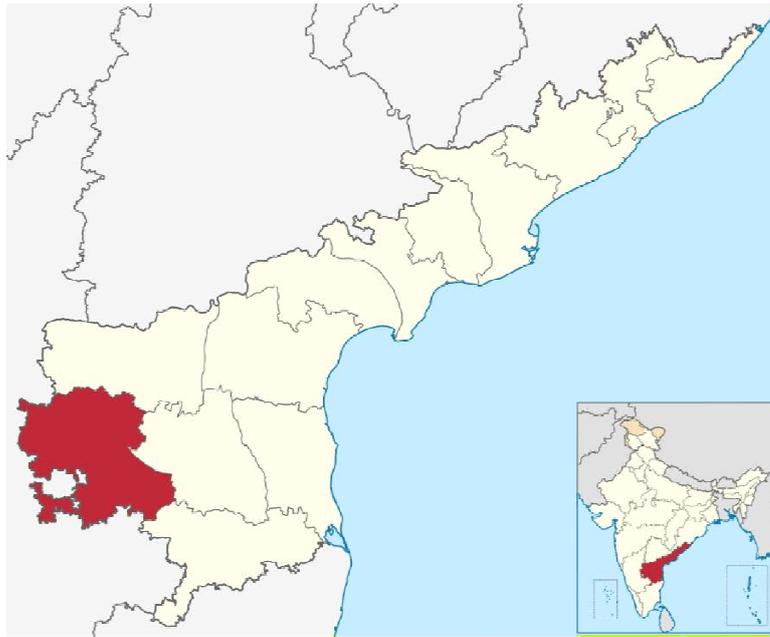
- A national seminar “Telugu Bhashaasahityalu–GiduguSeva” was organized on 29 August 2018.
- In collaboration with AP Tourism Department, the University organized World Tourism Day Celebrations on 27 September 2018. many competitions such as Essay Writing, Elocution, Quiz and Debate were held for the students of B.Voc. in TTM.
- Jashua Jayanthi was celebrated on 29 September 2018.
- The University organized a one-day National Seminar “Gurajada Literature – Exploring Renewed Perspectives” on 4 October 2018.
- A Local Tour Guide Training Programme was conducted for the first batch students of B.Voc. in TTM and B.Voc. in RMIT on CUAP campus from 8 to 15 November 2018. This training programme was conducted in collaboration with Andhra Pradesh Tourism Authority and Sri Krishnadevaraya University.
- National Tourism Day was celebrated on 25 January 2019.
- A National Seminar “Kandukuri Sahityam – Samskaranodyamam” was organized on 1 and 2<sup>nd</sup> February 2019.
- The first Youth Festival at Central University of Andhra Pradesh was celebrated on 14 February 2019. Many sports and cultural events were organized as part of the celebrations.
- The University sponsored two visits – on 10 and 24 March 2019 -- to the nearby places of historical importance for the benefit of the students of B.Voc. in TTM.
- The University arranged internship opportunity for the students of B.Voc. in RMIT.
- Nine of the 11 students were selected for internship at Ramoji Film City, Hyderabad for 45 days, i.e., from 5 May to 13 June 2019 during the Summer Carnival – 2019. The interns were placed in merchandising operations at various shops in the film city.

### Students' Achievements/Outreach Activities/Community Welfare :

- Mr Sai Ram Macha participated in the National Youth Parliament, 23<sup>rd</sup> - 25<sup>th</sup> Feb, 2019 organized by Kerala Legislative Assembly from 23 to 25 February 2019 as part Kerala Legislative Assembly Diamond Jubilee Celebrations, in association with Centre for Parliamentary Studies and Training; Parliamentary Affairs Dept, Govt of Kerala; and MIT World Peace University, Pune. The programme was supported by UNICEF.

### Distinguished Guest Lectures Series:

S.No	Date	Guest Lecture	Resource Person(s)
1.	06.09.2018	Five areas of Political Science: Political Thought, Comparative Politics, International Relations, Public Administration and Indian Political Process	Lingutla Jayaramulu and Prof. Rambrahmam
2.	27.11.2018 & 28.11.2018	I.T at the Frontiers" and "Creation of Wealth	Dr. T H Chowdary
3.	08.02.2019	Judiciary: Past, Present and Future	Justice K G Shankar
4.	25.02.2019	Journalism	Prof. B Bala Swami



Site Location	
Proposed Project	Central University of Andhra Pradesh, Anantapuramu
Location	Janthaluru , District: Anantapuramu
Latitude and Longitude	14°45'08.70"N and 77°39'08.28"E

**ANNUAL ACCOUNTS**  
**2018 – 2019**

# ANNUAL ACCOUNTS FOR THE F.Y.2018-2019

## CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR

### BALANCE SHEET AS AT 31st MARCH 2019

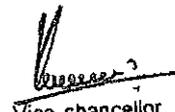
LIABILITIES	Schedule	Current Year	Previous Year
Capital Fund	1	15023134	0
Current Liabilities & Provisions	2	58673124	0
<b>Total</b>		<b>73696258</b>	<b>0</b>
<b>ASSETS</b>			
ASSETS	Schedule	Current Year	Previous Year
Fixed Assets (Net Block)	3		
Tangible Fixed Assets	3(a)	10515964	0
Capital Work in progress	3(b)	2554969	0
Intangible Assets	3(c)	123900	0
Current Assets	4	60184669	0
Other Assets	5	316756	0
<b>Total</b>		<b>73696258</b>	<b>0</b>

For Katappagari & Associates  
Chartered Accountants

K. SAI KIRAN REDDY  
Proprietor (M.No. 214329)



Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

  
Vice Chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P.

**SCHEDULES FORMING PART OF BALANCE SHEET FOR THE F.Y.2018-2019**

**Schedule 1 - Capital Fund**

Particulars	Current Year	Previous Year
Balance at the beginning of current year	0	0
Add: Capital Grant spent in current year	13493961	0
<b>Total</b>	<b>13493961</b>	0
Add: Excess of Income over Exp	1529173	0
<b>Balance at the year end</b>	<b>15023134</b>	0

**Schedule 2- Current Liabilities & Provisions**

Particulars	Current Year	Previous Year
Unspent Capital Grant	36506039	0
Unspent Revenue Grant	19710778	0
Interest Payable	917347	0
Caution Money Deposit	156000	0
Sundry Creditors	703071	0
AGLI Policy Payable	12000	0
EHF Payable	720	0
GPF Payable	24000	0
GPF Loan Payable	60000	0
Group Insurance Payable	720	0
Professional Tax Payable	3800	0
Salary Payable	286551	0
TDS Payable	292098	0
<b>Balance at the year end</b>	<b>58673124</b>	0

*[Handwritten Signature]*

Assistant Registrar  
Central University of Andhra Pradesh  
Anaparthi, Dist. - 515 002

Vice Chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P

**Note to Unspent Capital Grant**

Particulars	Current Year	Previous Year
Balance Unspent Grant from previous year	0	
Grant Sanctioned & Received in current year	35000000	0
Sanctioned Grant unspent but not received in current year	15000000	
Less: Grant Spent in current year	13493961	0
<b>Balance of Unspent Capital Grant</b>	<b>36506039</b>	0

For: Katappagari & Associates  
Chartered Accountants

*[Handwritten Signature]*  
K. SAI KIRAN PROPRIETOR (M.No. 214329)

**Note to Unspent Revenue Grant**

Particulars	Current Year	Previous Year

Particulars	Current Year	Previous Year
Balance Unspent Grant from previous year	0	
Sanctioned Grant unspent but not received in current year	15000000	0
Grant Sanctioned & Received in current year	15000000	0
Less: Grant Spent in current year	10289222	0
<b>Balance of Unspent Revenue Grant</b>	<b>19710778</b>	<b>0</b>

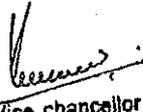
Schedule 4 - Current Assets		
Particulars	Current Year	Previous Year
Cash in Hand	10800	0
Cash at Bank	30173869	0
Sanctioned Grant Receivable	30000000	0
<b>Balance at the year end</b>	<b>60184669</b>	<b>0</b>

Schedule 5 - Other Assets		
Particulars	Current Year	Previous Year
Prepaid Expenditure	316756	0
<b>Balance at the year end</b>	<b>316756</b>	<b>0</b>

For Katappagari & Associates  
Chartered Accountants

  
K. SAI KIRAN REDDY  
Proprietor (M.No. 214329)

  
Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

  
Vice Chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P

**FIXED Assets Schedule-3**  
Schedule 3(a)-Tangible Fixed Assets

ASSETS	WDV AS ON 01.04.2018	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	Dep Rate	Dep for half year	DEPRECIATION FOR THE YEAR	Total Depreciatio n	WDV AS ON 31.03.2019
		Used More than 180 days	Used Less than 180 days							
Computers & Peripherals	0	48,149	3,03,300		3,51,449	20%	30330	9,630	39,960	3,11,489
Audio Visual equipment			3,11,681		3,11,681	7.5%	11688		11,688	2,99,993
Furniture and Fixtures	0	5,96,075	50,95,795		56,91,870	7.5%	191092	44,706	2,35,798	54,56,072
Electrical installation & equipment			15,78,310		15,78,310	5.0%	39458.00		39,458	15,38,852
Office Equipment	0	1,65,260			1,65,260	7.5%	0	12,395	12,395	1,52,865
Library Books	0	23,956	28,56,567		28,80,523	10%	142828	2,396	1,45,224	27,35,299
Sports Equipments	0		21,943		21,943	5%	549		549	21,394
<b>TOTAL</b>		<b>8,33,440</b>	<b>1,01,67,596</b>		<b>1,10,01,036</b>		<b>4,15,945</b>	<b>69,127</b>	<b>4,85,072</b>	<b>1,05,15,964</b>

Schedule 3(b)-Capital Work in Progress

ASSETS	WDV AS ON 01.04.2018	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.2019
		Used More than 180 days	Used Less than 180 days				
Capital WIP		25,54,969			25,54,969	0	25,54,969

Schedule 3(c)-Intangible Assets

ASSETS	WDV AS ON 01.04.2018	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	DEPRECIATION FOR THE YEAR @ 40%	WDV AS ON 31.03.2019
		Used More than 180 days	Used Less than 180 days				
Software	0	2,06,500	0		2,06,500	82,600	1,23,900

*[Signature]*  
Vice Chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAM, A.P.

*[Signature]*

*[Signature]*  
Chartered Accountants

Assistant Registrar  
Central University of Andhra Pradesh  
Anantapur, Andhra Pradesh 521 502

*[Signature]*  
G. SATYAN REDDY  
Proprietor (M.No. 214329)

**CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR**

**INCOME AND EXPENDITURE ACCOUNT FOR THE F.Y.2018-2019**

<b>INCOME</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Academic Receipts	6	2654060	0
Grant in Aid	7	10582912	0
Interest Earned	8	0	0
<b>Total</b>		<b>13236972</b>	<b>0</b>
<b>EXPENDITURE</b>			
		<b>Current Year</b>	<b>Previous Year</b>
Establishment Expenses	9	8003883	0
Academic Expenses	10	56023	0
Administrative and General Expenses	11	1967577	0
Transportation Expenses	12	580857	0
Repairs and Maintenance	13	87633	0
Finance Costs	14	2726	0
Other Expenses	15	441428	0
Depreciation	3	567672	0
<b>Total</b>		<b>11707799</b>	<b>0</b>
<b>Surplus</b>		<b>1529173</b>	<b>0</b>

For Katappagari & Associates  
Chartered Accountants

K. SAIGARAN REDDY  
Proprietor (M.No. 214329)

  
 Assistant Registrar  
 Central University of Andhra Pradesh  
 Anantapur, Andhra Pradesh  
 ANANTHAPURAMU, A.P.  
 Andhra Pradesh - 515 002

  
 Vice Chancellor

**INCOME**

**Schedule 6 - Academic Receipts**

Particulars	Current Year	Previous Year
Student Fees	842315	0
Fee collected and Reimbursed by CU Hyd	1801995	0
Application Fees	9750	0
<b>Total</b>	<b>2654060</b>	<b>0</b>

**Schedule 7 - Grant in Aid**

Particulars	Current Year	Previous Year
Expenses Reimbursed by CU Hyd	293690	0
Recurring Expenses Grant	5289222	0
Salary Expenses Grant	5000000	0
<b>Total</b>	<b>10582912</b>	<b>0</b>

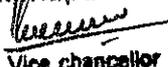
**Schedule 8 - Interest Earned**

Particulars	Current Year	Previous Year
Interest Earned	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**EXPENDITURE**

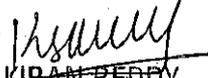
**Schedule 9 - Establishment Expenses**

Particulars	Current Year	Previous Year
Employees Salary	3489210	0
Honorarium to Guest Faculty	2974240	0
Man Power and Salary	1096703	0
NPS	116701	0
Wages/ Manpower	327029	0
<b>Total</b>	<b>8003883</b>	<b>0</b>

  
 Assistant Registrar  
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 Vice Chancellor  
 Central University of Andhra Pradesh  
 ANANTHAPURAMU, A.P.

**Schedule 10 - Academic Expenses**

Particulars	Current Year	Previous Year
Academic Expenses	56023	0
<b>Total</b>	<b>56023</b>	<b>0</b>

For Katappagari & Associates  
 Chartered Accountants  
  
 K. SAI KIRAN REDDY  
 Proprietor  
 No. 214329

**Schedule 11 - Administrative and General Expenses**

Particulars	Current Year	Previous Year
Accomodation Expenses	262583	0
Administrative Expenses	171204	0
BSNL Internet Charges	126236	0
Electricity Charges	739927	0
Fuel Charges	100764	0
Rent	193799	0

Particulars	Current Year	Previous Year
Stationery	349260	0
TDS Filing Fee	2000	0
Telephone Charges	1454	0
Toll Charges	5350	0
Inugaration Expenses	15000	0
<b>Total</b>	<b>1967577</b>	<b>0</b>

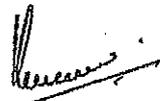
Schedule 12 - Transportation Expenses		
Particulars	Current Year	Previous Year
Office Conveyance	53195	0
Tranportation Expenses	153870	0
Travelling Expenses	373792	0
<b>Total</b>	<b>580857</b>	<b>0</b>

Schedule 13 - Repairs and Maintanance		
Particulars	Current Year	Previous Year
Electricals Work	33355	0
Lamps Repairs	5000	0
Repairs and Maintenance	49278	0
<b>Total</b>	<b>87633</b>	<b>0</b>

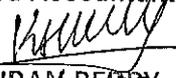
Schedule 14 - Finance Costs		
Particulars	Current Year	Previous Year
Bank Charges	2726	0
<b>Total</b>	<b>2726</b>	<b>0</b>

Schedule 15 - Other Expenses		
Particulars	Current Year	Previous Year
Canteen Expenses	25000	0
Functions/ Events Expenditure	99209	0
Library Expenses	9950	0
Security Arrangement	13870	0
Journals Subscription	130689	0
Water Bill	16980	0
Website Hosting Charges	145730	0
<b>Total</b>	<b>441428</b>	<b>0</b>

Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 00...

  
Vice chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P.

For Katappagari & Associates  
Chartered Accountants

  
K. SAI KIRAN REDDY  
Proprietor (M.No. 214329)

**CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR**

**RECEIPTS AND PAYMENTS FOR THE F.Y.2018-2019**

<b>PARTICULARS</b>	<b>Current Year</b>	<b>Previous Year</b>	<b>PARTICULARS</b>	<b>Current Year</b>	<b>Previous Year</b>
<b>Opening Balance</b>					
Cash in Hand	0	0	<b>Expenditures</b>		
Cash at Bank	0	0	Establishment Expenses	7514021	0
			Academic Expenses	56023	0
<b>Grants Received</b>			Administrative and General Expenses	1636309	0
31. Recurring Exp Grants	10000000	0	Transportation Expenses	374650	0
36. Salary Exp Grants	5000000	0	Repairs and Maintenance	87633	0
35. Capital Exp Grants	35000000	0	Finance Costs	2726	0
			Other Expenses	444128	0
Academic Receipts	2644310	0	Expenditure on Fixed Assets	10872279	0
Interest Received	917347	0	Expenditure on Capital WIP	2554969	0
Application Fee	9750	0			
Caution Deposit	156000	0			
			<b>Closing Balances</b>		
			Cash in Hand	10800	0
			Cash at Bank	30173869	0
	<b>53727407</b>	<b>0</b>		<b>53727407</b>	<b>0</b>

For Katappagari & Associates  
Chartered Accountants

*K. SANKARAYADY*  
K. SANKARAYADY  
Proprietor (M.No. 214329)

*[Signature]*

Vice Chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P.

*[Signature]*

Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002