



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

**ANNUAL REPORT & ANNUAL ACCOUNTS**  
**2019 - 2020**

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 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 higher educational institutions 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 interdisciplinary 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.



# भारत का राजपत्र The Gazette of India

असाधारण

EXTRAORDINARY

भाग II—खण्ड 1

PART II—Section 1

प्राधिकार से प्रकाशित

PUBLISHED BY AUTHORITY

सं० 34] नई दिल्ली, बुधवार, जुलाई 24, 2019/ श्रावण 2, 1941 (शक)  
No. 34] NEW DELHI, WEDNESDAY, JULY 24, 2019/SHRAVANA 2, 1941 (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 24th July, 2019/Shravana 2, 1941 (Saka)*

The following Act of Parliament received the assent of the President on the 23rd July, 2019, and is hereby published for general information:—

### THE CENTRAL UNIVERSITIES (AMENDMENT) ACT, 2019

No. 15 of 2019

[23rd July, 2019.]

An Act further to amend the Central Universities Act, 2009.

BE it enacted by Parliament in the Seventieth Year of the Republic of India as follows:—

1. (1) This Act may be called the Central Universities (Amendment) Act, 2019.

Short title and commencement.

(2) It shall come into force on such date as the Central Government may, by notification in the Official Gazette, appoint.

25 of 2009.

2. After section 3B of the Central Universities Act, 2009 (hereinafter referred to as the principal Act), the following sections shall be inserted, namely:—

Insertion of new sections 3C and 3D.

Establishment of Central University of Andhra Pradesh.

“3C. There shall be established a University, which shall be a body corporate, to be known as the Central University of Andhra Pradesh, having its territorial jurisdiction extending to the whole of the State of Andhra Pradesh, as specified in the First Schedule to this Act.

Establishment of Central Tribal University of Andhra Pradesh.

3D. There shall be established a Tribal University, which shall be a body corporate, to be known as the Central Tribal University of Andhra Pradesh, having its territorial jurisdiction extending to the whole of the State of Andhra Pradesh, as specified in the First Schedule to this Act, to provide avenues of higher education and research facilities primarily for the tribal population of India.”.

Amendment of section 5.

3. In section 5 of the principal Act, the following proviso shall be inserted at the end, namely:—

“Provided that the Tribal University established under section 3D shall take additional measures for paying special attention to the tribal centric higher education and research, including art, culture and customs.”.

Substitution of new Schedule for First Schedule.

4. For the First Schedule to the principal Act, the following Schedule shall be substituted, namely:—

“THE FIRST SCHEDULE

[See section 3(4)]

Serial No.	Name of the State	Name of the University	Territorial jurisdiction
(1)	(2)	(3)	(4)
1.	Andhra Pradesh	Central University of Andhra Pradesh	Whole of the State of Andhra Pradesh.
2.	Andhra Pradesh	Central Tribal University of Andhra Pradesh	Whole of the State of Andhra Pradesh.
3.	Bihar	Central University of South Bihar	Territory in the south of the River Ganges in the State of Bihar.
4.	Bihar	Mahatma Gandhi Central University	Territory in the north of the River Ganges in the State of Bihar.
5.	Gujarat	Central University of Gujarat	Whole of the State of Gujarat.
6.	Haryana	Central University of Haryana	Whole of the State of Haryana.
7.	Himachal Pradesh	Central University of Himachal Pradesh	Whole of the State of Himachal Pradesh.
8.	Jammu and Kashmir	Central University of Kashmir	Kashmir Division of the State of Jammu and Kashmir.
9.	Jammu and Kashmir	Central University of Jammu	Jammu Division of the State of Jammu and Kashmir.
10.	Jharkhand	Central University of Jharkhand	Whole of the State of Jharkhand.
11.	Karnataka	Central University of Karnataka	Whole of the State of Karnataka.

Serial No.	Name of the State	Name of the University	Territorial jurisdiction
(1)	(2)	(3)	(4)
12.	Kerala	Central University of Kerala	Whole of the State of Kerala.
13.	Odisha	Central University of Odisha	Whole of the State of Odisha.
14.	Punjab	Central University of Punjab	Whole of the State of Punjab.
15.	Rajasthan	Central University of Rajasthan	Whole of the State of Rajasthan.
16.	Tamil Nadu	Central University of Tamil Nadu	Whole of the State of Tamil Nadu.”.

DR. G. NARAYANA RAJU,  
*Secretary to the Govt. of India.*



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002  
Bahadurshah Zafar Marg, New Delhi-110002  
Phone : 011-23604329, 011-23604431



ज्ञान-विज्ञान विमुक्तये

[www.ugc.ac.in](http://www.ugc.ac.in)

**SPEED-POST**

October, 2019

F.No- 12-1/2018(CPP-I/PU)

3 OCT 2019

The Registrar,  
University of Hyderabad,  
Professor C.R.Road, Central University,  
Post Hyderabad-500 046  
Telangana

Sub- Setting up Central University of Andhra Pradesh - Regarding

Sir,

With reference to your letter dated 03.09.2018 on the subject cited above, I am directed to inform you that the name of **Central University of Andhra Pradesh, IT Incubation Centre Building, JNTU Campus, Chinmaynagar, Anantapuramu, Andhra Pradesh- 515002** has been included in the list of Universities established as per Section 2(f) of UGC Act, 1956 as maintained by UGC.

Regarding 12 (B) status of University- the Central Universities are established by Central Act and are 100% funded and there is no need to include the name of Central Universities under 12(B) list.

Yours faithfully,

*Kundla Mahajan*  
(Kundla Mahajan)  
Under Secretary

*WAP/CEL*  
*[Signature]*  
*10/10/19*

REGISTRATION DEPT  
INDIAN NO. 4820  
DT. 10.10.19

## OFFICERS AND AUTHORITIES OF THE UNIVERSITY

### Members of the Central University of Andhra Pradesh Society

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  
Professor of Economics

Dean Incharge (Co-ordination)

Mr A Sasi Bhushan

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	:	07
Telugu	:	03
Economics	:	08
Political Science	:	04
Management	:	05
Computer Science	:	02

S.No	Discipline	Name of the faculty
1.	Economics	Dr. Anoop S Kumar
2.		Dr. Archana Kulakarni
3.		Dr. S. Anand Rao
4.		Dr. J. Naipunya
5.		Dr. Raju Chelle
6.		Prof. K L A P Sarma
7.		Dr. G. Francis
8.		Dr. N. Sreedevi
9.	English	Prof. VVN Rajendra Prasad
10.		Dr. V V N Bhushan Nunna
11.		Dr. R. Krishna Mohan
12.		Ms. N. Hima Bindu
13.		Mr. K. Naresh
14.		Mr. Surya Kiran
15.		Mrs. Shaik Shakeela
16.	Telugu	Dr. A. Raghavendra Babu
17.		Prof. P. Vijaya Kumar
18.		Dr. M. Sangeetha Rao
19.	Political Science	Dr. C. Prakash
20.		Ms. O. Pranati
21.		Mr. Usman Bhatti
22.		Dr. Chandramouli Reddy
23.	Tourism and Travel Management	Ms. Manoja Padyala
24.		Dr. S. Hanuman Kennedy
25.		Dr. K. Nagarjuna
26.		Mr. Kallu Sai Kiran
27.	Information Technology	Mr. B. Nagarjuna
28.		Dr. C. Krishna Priya
29.	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.

**STUDENTS STRENGTH (2019 - 20)**

S.No	Name of the Programme	Intake	Enrollment
		2019 - 20	2019 - 20
1.	B.Sc. (Hons.) Economics	33	20
2.	B.A. (Hons.) Political Science	33	16
3.	B. (Voc) Tourism and Travel Management	33	20
4.	B. (Voc) Retail Management and IT	33	18
5.	M.A English Language and Literature (PG)	28	14
6.	M.A Telugu (PG)	28	03
<b>TOTAL</b>		<b>188</b>	<b>91</b>

**ADMISISONS AS PER THE RESERVATION: (2019 - 20)**

S.No.	Name of the Programme	General	SC	ST	OBC	EWS	
1.	B.Sc (Hons.) Economics	02	04	03	10	01	
2.	B.A. (Hons.) Political Science	08	03	03	01	01	
3.	B. (Voc) Tourism and Travel Management	10	04	01	05	--	
4.	B. (Voc) Retail Management and IT	07	03	01	07		
5.	M.A English Language and Literature (PG)	04	05	01	04	--	
6.	M.A Telugu (PG)	--	01	01	01	--	
<b>TOTAL</b>		<b>31</b>	<b>20</b>	<b>10</b>	<b>28</b>	<b>02</b>	<b>91</b>

Classwork for the II batch of students started on 7 July 2019.

**EXAMINATION SCHEDULE:**

S.No.	Name of the Programme	1 <sup>st</sup> Year - 1 <sup>st</sup> Semester & 2 <sup>nd</sup> Year - 3 <sup>rd</sup> Semester	1 <sup>st</sup> Year - 2 <sup>nd</sup> Semester & 2 <sup>nd</sup> Year - 3 <sup>rd</sup> Semester
1	B.Sc. (Hons.) in Economics	The Examinations scheduled were held in November 2019	The Examinations scheduled were held in June 2020
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: (2018 - 19 Batch)**

S.No.	Name of the Programme	3 <sup>rd</sup> Semester		4 <sup>th</sup> Semester	
		Appeared	Passed	Appeared	Passed
1	B.Sc. (Hons.) in Economics	26	22	26	26
2	B.A. (Hons.) in Political Science	28	28	29	29
3	B. Voc. in Tourism and Travel Management	20	16	20	20
4	B. Voc. in Retail Management and IT	10	07	10	10
5	M.A. in English Language and Literature	21	15	21	21
6	M.A. in Telugu	14	14	14	14
<b>TOTAL</b>		<b>120</b>	<b>102</b>	<b>120</b>	<b>120</b>

**Results Details: (2019 - 20 Batch)**

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	20	13	21	21
2	B.A. (Hons.) in Political Science	16	10	15	14
3	B. Voc. in Tourism and Travel Management	20	16	19	19
4	B. Voc. in Retail Management and IT	18	12	18	18
5	M.A. in English Language and Literature	14	14	14	14
6	M.A. in Telugu	03	03	03	03
<b>TOTAL</b>		<b>91</b>	<b>68</b>	<b>90</b>	<b>89</b>

**HOSTEL BOARDERS**

S.No.	Particulars	2019 - 20
1.	Boys	69
2.	Girls	51

**LIBRARY**

: (19.08.2019 to 12.06.2020)

S.No.	Particulars	Nos.	Remarks
1.	Titles	3,460	Including Gift Books
2.	Journals	40,000 +	E-Journals/E-Books
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 2019 - 2020: (Actuals)**

S.No.	Particulars of Receipts	Amount (Rs.) - I	Particulars of Expenditure (Rs.)	Amount (Rs.) - II
1.	Plan Grant from MHRD Carry forward	55,236,171.00	General	19,641,957.00
			Salary	7,299,277.00
			Capital	9,517,331.00
		55,236,171.00	Total (Rs.)	36,458,565.00

**Landmarks:**

- A student-managed hostel for men was started on 12 December 2019.
- District Collector Mr Gandham Chandrudu formally handed over the allocated 491 acres of land at Janthaluru village in Bukkarayasamudram Mandal in the District of Anantapur to Central University of Andhra Pradesh officials on 12 February 2020.
- **Co-curricular Activities/Events :**
- CUAP Foundation Day was celebrated on 5 August 2019.
- The Telugu Faculty organized a coaching programme for NET for their students from August to November 2019.
- Students and faculty of the University observed Eco Day on 14 September 2019. This was an initiative taken by the students of CUAP as part of the Eco Club activities.
- As part of World Tourism Day 2019 celebrations, several competitions were conducted on 26 and 27 September 2019. Students from CUAP and other educational institutions participated.

- Commemorating the birth anniversary of Sri Abul Kalam Azad, National Education Day was celebrated on 11 November 2019. Competitions were held in essay writing, elocution, and poster presentation. A Seminar was organized on 11 November 2019 on the theme “Higher Education in India.” Teachers, research scholars, and students of CUAP and other colleges presented papers at the seminar.
- Satisfied with the performance of the first batch of interns from B.Voc. in RMIT during the summer carnival, Ramoji Film City officials came to CUAP campus to interview the students for winter carnival to conducted during the months of December 2019 and January 2020. A total of 36 students were selected from B.Voc. in TTM (Batch 2018-19 and Batch 2019-20) and B.Voc. in RMIT (Batch 2019-20).
- International Mother Language Day was celebrated on February 21, 2020.
- As part of the Kashmiri Youth Exchange Programme, an initiative of Government of India and conducted by Nehru Yuva Kendra Sangam (NYKS) in the State of Andhra Pradesh from 23 to 28 February 2020, students from Kashmir visited the University on 27 February 2020. During their visit to the campus, Kasmiri youth interacted and actively participated in the cultural programmes and interaction sessions organized by the students.
- International Women’s Day was celebrated on 8 March 2020. Several competitions were conducted on the occasion. As per the communication received from Ministry of Women and Child Development a round table discussion on women empowerment was arranged.

### Students’ Achievements

S.No	Event	Student Name	Department
1.	UGC NET (English)	Mr. D Raju	MA English
2.	UGC NET (Telugu)	Mr. Kypu Yerra Reddy	MA Telugu
3.	UGC NET (Telugu)	Mr. P Harsha Kumar	MA Telugu
4.	Best Research Paper Award at National Seminar at Goa	Ms. Sanjana Kalidindi & Ms. S. Hema Kusumambika	MA English
5.	1 <sup>st</sup> Prize in Elocution on World Suicide Prevention Day, 2019	Ms. Neeha Naaz	B.Voc. TTM
6.	1 <sup>st</sup> Prize in District Level Declamation Contest on Patriotism & Nation Building, 2019	Ms. Neeha Naaz	B.Voc. TTM
7.	3 <sup>rd</sup> Prize in State Level Declamation Contest on Patriotism & Nation Building, 2019	Ms. Neeha Naaz	B.Voc. TTM
8.	1 <sup>st</sup> Prize in Elocution on 70 <sup>th</sup> Constitution Day Celebrations, 2019	Ms. Neeha Naaz	B.Voc. TTM

### B.A (Honours) Political Sciences Student Delegates Representing CUAP

S.No	Event	Name
1.	Youth Exchange Programme (AP & Punjab Students), Vishakapatnam, Ek Bharat Shresta Bharath initiative by GoI organised by Nehru Yuva Kendra Sanghatan, Ministry of Youth Affairs & Sports, GOI	Ms. Malkari Lahari Chowdary
2.	10th Bharatiya Chathra Sansad (Indian Students' Parliament ), 20th - 23rd Feb, 2020, Vigyan Bhavan, New Delhi organized by MIT World Peace University, Pune in association with UNESCO, supported by Min of Youth Affairs & Sports, GOI; Min of Higher Education & Technical Education, Govt of Maharashtra	Mr. Sai Ram Macha
3.	Youth Exchange Programme (AP & Punjab Students), Vishakapatnam, Ek Bharat Shresta Bharath initiative by GoI organised by Nehru Yuva Kendra Sanghatan, Ministry of Youth Affairs & Sports, GOI	Mr. Sai Ram Macha
4.	Youth Exchange Programme (AP & Punjab Students), Vishakapatnam, Ek Bharat Shresta Bharath initiative by GoI organised by Nehru Yuva Kendra Sanghatan, Ministry of Youth Affairs & Sports, GOI	Mr. Sai Kumar Vemula

#### Paper Presentations by MA Telugu Department Students

S.No	Date	Seminar	Student Name
1.	26.02.2020 & 27.02.2020	International Seminar on “Telugu Literature, History & Culture – A Perspective” at K V R Government College for Women(A), Karnool	Mr. Katamgari Babu
2.			Mr. Mahesh
3.			Mr. Mahaboob Basha
4.			Mr. Sunil
5.			Mr. Harsha
6.			Mr. Yerra Reddy
7.			Mr. Dhanunjay
8.			Mr. Narendra
9.	13.03.2020 & 14.03.2020	National Seminar on “Adhunika Telugu, Samskrutha Vachana Kavitha Roopalu” at Acharya Nagarjuna University (ANU), Guntur	Mr. Mahaboob Basha
10.			Mr. Narendra
11.			Mr. Katamgari Babu
12.			Mr. Mahesh
13.			Mr. Sunil
14.			Mr. Harsha
15.			Mr. Yerra Reddy
16.			Mr. Dhanunjay
17.			Ms.Ratnamala
18.			Ms. Swarna Kumari



**ANNUAL ACCOUNTS**  
**2019 – 2020**

**ANNUAL ACCOUNTS FOR THE F.Y.2019-2020**

**CENTRAL UNIVERSITY OF ANDHRA PRADESH ,ANANTAPUR**

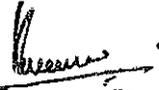
**BALANCE SHEET AS ON 31st MARCH 2020**

<b>LIABILITIES</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Capital Fund	1	25671987	15023134
Current Liabilities & Provisions	2	22795342	58673124
<b>Total</b>		<b>48467329</b>	<b>73696258</b>
<b>ASSETS</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Fixed Assets(Net Block)	3		
Tangible Fixed Assets	3(a)	18528206	10515964
Capital Work in progress	3(b)	1326000	2554969
Intangible Assets	3( c)	465436	123900
Current Assets	4	27727413	60184669
Other Assets	5	420274	316756
<b>Total</b>		<b>48467329</b>	<b>73696258</b>

For Karappagari & 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

Schedule 1 - Capital Fund		
Particulars	Current Year	Previous Year
Balance at the beginning of current year	15023134	0
Add: Capital Grant spent in current year	9699269	13493961
<b>Total</b>	<b>24722403</b>	<b>13493961</b>
Add: Excess of Income over Expenditure (Surplus)	949584	1529173
<b>Balance at the year end</b>	<b>25671987</b>	<b>15023134</b>

Schedule 2- Current Liabilities & Provisions		
Particulars	Current Year	Previous Year
Sundry Creditors	794895	703071
Unspent Capital Grant	18158185	36506039
Unspent Revenue Grant	0	19710778
Caution Deposit	274300	156000
Interest payable	2321670	917347
AGLI Policy Payable	11100	12000
EHF Payable	720	720
GPF Payable	3500	24000
GPF Loan Payable	60000	60000
Group Insurance Payable	90	720
Professional Tax Payable	200	3800
Salary Payable	255625	286551
TDS Payable	566767	292098
Salary - Other Payable	181900	0
Allowance Payable	18000	0
Sponsored fellowship & Scholarship	148105	0
MCA Payable	285	0
<b>Balance at the year end</b>	<b>22795342</b>	<b>58673124</b>

Note to Unspent Capital Grant		
Particulars	Current Year	Previous Year
Balance Unspent Grant from previous year	36506039	0
Grant Sanctioned & Received in current year	0	35000000
Sanctioned Grant unspent but not received in current year	0	15000000
Less: Grant Spent in current year	9699269	13493961
Less: Transferred to Revenue Grant	8648585	
<b>Balance of Unspent Capital Grant</b>	<b>18158185</b>	<b>36506039</b>

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

Note to Unspent Revenue Grant		
Particulars	Current Year	Previous Year
Balance Unspent Grant from previous year	19710778	0
Grants Sanctioned & Received in current year	0	15000000
Sanctioned Grant unspent but not received in current year	0	15000000
Received from Capital Grant	8648585	
Less: Grant spent in current year	28359363	
<b>Balance of Unspent Revenue Grant</b>	<b>0</b>	<b>19710778</b>

Katappa & Associates  
Chartered Accountants  
S. KIRAN REDDY  
Proprietor

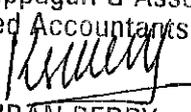
Instant Register  
Central University of Andhra Pradesh  
Anantapur U-51

2022  
2021

Particulars	Current Year	Previous Year
Cash in Hand	25650	10800
Cash at Bank	0	30173869
CNRB 8550101013484	54261	0
CNRB 8550101013482	10083	0
CNRB SB A/C: 8550101013485	10083	0
CNRB SB A/C: 8550101013486	10083	0
SBI- 37802466874	27617253	0
Sanctioned Grant Receivable	0	30000000
Balance at the year end	27727413	60184669

Schedule 5 - Other Assets		
Particulars	Current Year	Previous Year
Prepaid Expenditure	420274	316756
Balance at the year end	420274	316756

for Katappagari & Associates  
Chartered Accountants

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

  
Assistant Registrar  
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 01.04.2019	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	Dpe Rate	DEPRECIATION FOR THE YEAR	Total Depreciatio n	WDV AS ON 31.03.2020
		Used More than 180 days	Used Less than 180 days						
Computers & Peripherals	3,11,489	20,48,858			23,60,347	20%	472068	4,72,068	18,88,279
Audio Visual Equipment	2,99,993				2,99,993	7.5%	22499	22,499	2,77,494
Furniture and Fixtures	54,56,072	8,39,046	9,31,834		72,26,952	7.5%	507078	5,07,078	67,19,874
Office Equipment	1,52,865				1,52,865	7.5%	11464	11,464	1,41,401
Library Books	27,35,299	22,00,786	2,09,046		51,45,131	10%	504061	5,04,061	46,41,070
Sports Equipments	21,394	5,210	69,568		96,172	5%	3069	3,069	93,103
Electrical Equipments	15,38,852	7,200			15,46,052	5%	77303	77,303	14,68,749
Plant and Machinery		30,645	1,28,750		1,59,395	5%	4750	4,750	1,54,645
Building			13,21,631		13,21,631	5%	33040	33,040	12,88,591
Land					18,55,000				18,55,000
<b>TOTAL</b>	<b>1,05,15,964</b>	<b>51,31,745</b>	<b>26,60,829</b>		<b>2,01,63,538</b>		<b>16,35,332</b>	<b>16,35,332</b>	<b>1,85,28,206</b>

**Schedule 3(b)-Capital Work in Progress**

ASSETS	WDV AS ON 01.04.2019	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.2020
		Used More than 180 days	Used Less than 180 days				
Capital W I P	25,54,969		92,662	13,21,631	13,26,000	0	13,26,000

**Schedule 3(c)-Intangible Assets**

ASSETS	WDV AS ON 01.04.2019	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	DEPRECIATION FOR THE YEAR @ 40%	WDV AS ON 31.03.2020
		Used More than 180 days	Used Less than 180 days				
Software	1,23,900	4,41,000	1,58,120		7,23,020	2,57,584	4,65,436

For Katappagari & Associates  
Chartered Accountants

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

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

*[Signature]*  
Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR			
INCOME AND EXPENDITURE ACCOUNT FOR THE F.Y.2019-2020			
INCOME	Schedule	Current Year	Previous Year
Academic Receipts	6	1905818	2654060
Grant in Aid	7	28359363	10582912
Interest Earned	8	0	0
<b>Total</b>		<b>30265181</b>	<b>13236972</b>
EXPENDITURE		Current Year	Previous Year
Establishment Expenses	9	22644399	8003883
Academic Expenses	10	39219	56023
Administrative and General Expenses	11	3071360	1967577
Transportation Expenses	12	272426	580857
Repairs and Maintenance	13	291938	87633
Finance Costs	14	1387	2726
Other Expenses	15	1101952	441428
Depreciation	3	1892916	567672
<b>Total</b>		<b>29315597</b>	<b>11707799</b>
<b>Surplus/(Deficit)</b>		<b>949584</b>	<b>1529173</b>

for Katappagari & Associates  
Chartered Accountants

*K. SAI KIRAN REDDY*  
20-04-22  
K. SAI KIRAN REDDY  
Proprietor (M.No. 214329)

*[Signature]*  
Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

*[Signature]*  
Vice chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P

**INCOME**

**Schedule 6 - Academic Receipts**

Particulars	Current Year	Previous Year
Academic Receipts	1905818	842315
Fee Remitted by Hyderabad University	0	1801995
Application Fees	0	9750
<b>Total</b>	<b>1905818</b>	<b>2654060</b>

**Schedule 7 - Grant in Aid**

Particulars	Current Year	Previous Year
Exp Incurred by CU Hyd		293690
31.Recurring Expenses Grant	28359363	5289222
36. Salary Expenses Grant	0	5000000
<b>Total</b>	<b>28359363</b>	<b>10582912</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	7315605	3489210
Honorarium to Guest Faculty	12045262	2974240
Man Power and Salary	1448301	1096703
NPS	169299	116701
Wages/ Manpower	1665932	327029
<b>Total</b>	<b>22644399</b>	<b>8003883</b>

**Schedule 10 - Academic Expenses**

Particulars	Current Year	Previous Year
Academic Expenses	39219	56023
<b>Total</b>	<b>39219</b>	<b>56023</b>

**Schedule 11 - Administrative and General Expenses**

Particulars	Current Year	Previous Year
Accommodation Expenses	6789	262583
Administrative Expenses	342100	171204
BSNL Internet Charges	278825	126236
Electricity Charges	1329458	739927

  
 Assistant Registrar  
 Central University of Andhra Pradesh  
 Anantapuramu-516

Vice-chancellor  
 Central University of Andhra Pradesh  
 ANANTHAPURAMU, A.P.  
 For Katappagari & Associates  
 Chartered Accountants  
 20-09-22  
 K. SAI KIRAN REDDY  
 No. 214329)

Particulars	Current Year	Previous Year
Fuel Charges	36084	100764
Rent	839245	193799
Stationery	202912	349260
TDS Filing Fee	16710	2000
Telephone Charges	9139	1454
Toll Charges	0	5350
Inauguration Expenses	0	15000
Food & Snacks	10098	0
<b>Total</b>	<b>3071360</b>	<b>1967577</b>

Schedule 12 - Transportation Expenses		
Particulars	Current Year	Previous Year
Office Conveyance	25746	53195
Transportation Expenses	12094	153870
Travelling Expenses	234586	373792
<b>Total</b>	<b>272426</b>	<b>580857</b>

Schedule 13 - Repairs and Maintenance		
Particulars	Current Year	Previous Year
Electricals Work	47929	33355
Lamps Repairs	0	5000
Repairs and Maintenance	244009	49278
<b>Total</b>	<b>291938</b>	<b>87633</b>

Schedule 14 - Finance Costs		
Particulars	Current Year	Previous Year
Bank Charges	1387	2726
<b>Total</b>	<b>1387</b>	<b>2726</b>

*[Signature]*  
Assistant Registrar  
University of Andhra Pradesh  
Anantapuramu-515 002  
*[Signature]*  
Vice Chancellor

Schedule 15- Other Expenses		
Particulars	Current Year	Previous Year
Advertisement	220324	0
Capitation Fee	2000	0
Canteen Expenses	74774	25000
Functions/ Events Expenditure	61880	99209
Library Expenses	1920	9950
Security Arrangement	0	13870
Water Bill	0	16980
Website Hosting Charges	0	145730
TDS on Contracts	6878	0
Other Expenses	150062	0
Subscription Charges	27597	130689
Utility Expenses	257977	0
Books & Journals	206500	0
Website Hosting Charges	92040	0
<b>Total</b>	<b>1101952</b>	<b>441428</b>

Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P.  
Lappagari & Associates  
Chartered Accountants  
*[Signature]*  
AOKIRAN REDDY  
Proprietor (M.No. 214329)

**CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR**

**RECEIPTS AND PAYMENTS FOR THE F.Y. 2019-2020**

PARTICULARS	Current Year	Previous Year	PARTICULARS	Current Year	Previous Year
<b>Opening Balance</b>			<b>Expenditures</b>		
Cash in Hand	10800	0	Establishment Expenses	23080276	7514021
Cash at Bank	30173869	0	Academic Expenses	39219	56023
			Administrative and General Expenses	3402628	1636309
<b>Grants Received</b>			Transportation Expenses	478633	374650
31. Recurring Exp Grants	15000000	10000000	Repairs and Maintenance	291938	87633
36. Salary Exp Grants		5000000	Finance Costs	1387	2726
35. Capital Exp Grants	15000000	35000000	Other Expenses	895452	444128
Academic Receipts	1905818	2644310	Expenditure on Fixed Assets	7751607	10872279
Interest Received	1404323	917347			
Application Fee	0	9750	Expenditure on Capital WIP	92662	2554969
Caution deposit	118300	156000.00			
Sponsored Fellowship & Scholarship	148105				
			<b>Closing Balances</b>		
			Cash In Hand	25650	10800
			Cash at Bank	27701763	30173869
<b>Total</b>	<b>63761215</b>	<b>53727407</b>	<b>Total</b>	<b>63761215</b>	<b>53727407</b>

For Katappagari & Associates  
Chartered Accountants

  
K. SAI KRISHNABABU  
Proprietor (M.No. 214329)

  
Vices Chancellor  
Central University of Andhra Pradesh  
ANANTHAPURAMU, A.P.  
Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002  
Central University of Andhra Pradesh  
Anantapuramu-515 002