



CENTRAL UNIVERSITY OF ANDHRA PRADESH

JNTU INCUBATION CENTRE, CHINMAYA NAGAR

ANANTHAPURAMU – 515 002

ANNUAL REPORT
&
ANNUAL ACCOUNTS

2022 – 2023

(1st April, 2022 – 31st March, 2023)



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 fulfill the aspirations of people of Andhra Pradesh on the eve of bifurcation of the erstwhile composite state of Andhra Pradesh into Telangana and Andhra Pradesh. The University is established in 2018 in the district headquarter town of Anantapuramu in the 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 several welfare measures. That apart the region is also known for its mineral deposits and salubrious climate of the Deccan Plateau. The region also is known for sericulture and horticulture crops. As a feather in the cap the global auto major KIA started its operations in a green field project, just 60 KMs away from Ananthapuramu city. Further Ananthapuramu is also a prominent educational hub with higher educational institutes 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 University 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 hand-on experience is the hall mark of this university.

The CUAP has introduced several new programmes which are running smoothly in the transit campus of the university as the permanent campus of CUAP is still under construction. At present the University is offering 4 UG and 9 PG Programmes with a total 484 students on rolls for various programmes.

The university is running its academic programmes by hiring superannuated Faculty, Senior faculty, Distinguished faculty, Guest faculty and Experts from the various organizations/institutions in the relevant fields.

The Government of Andhra Pradesh, State NSS Cell, Higher Education Department, Govt. of India accorded the permission to establish the NSS Cell. The University established the NSS Cell with two units of 100 students each to begin on its premises at Transit Campus-II, Bellary Road, Ananthapuramu.

VISION:

To be an institute of excellence in the sphere of higher education committed to providing an environment conducive to learning, offering relevant academic programs to promote individual well-being and professional development for a knowledge society through augmenting economic, social, cultural and environmental progress of the people irrespective of caste, creed, colour and region.

MISSION:

To Create and promote a climate conducive to the all-round growth of the stakeholders through the use of state of the art technology in partnership with industry and society to promote world class learning, research, innovation and entrepreneurship.

OBJECTIVES:

- To disseminate and advance knowledge by providing instructional and research facilities in such branches of learning as it may deem fit
- To take appropriate measures for promoting innovations in teaching learning process and interdisciplinary studies and research
- To Educate and train the manpower endowed with skills socially and culturally relevant to the society
- To establish rapport with external environment for the creation of knowledge related to all human endeavors
- To make special provision for integrated courses in humanities, social sciences, science and technology in its educational programmes.

OFFICERS OF THE UNIVERSITY

Smt. Droupadi Murmu, Hon'ble President of India : Visitor

VISITOR

HER EXCELLENCY PRESIDENT OF INDIA



SMT. DROUPADI MURMU

Prof. S.A. Kori

: Vice Chancellor

Prof. G. Ram Reddy

: Dean in-Charge

From the Vice Chancellor Desk/Forward:

The Central University of Andhra Pradesh continues its journey towards its noble goals in the arena of education. In addition to having well-calculated strategies of administration providing fully advanced infrastructural facilities on campus is also vital to consider an institute well flourished. With pride I can state confidently that the Central University of Andhra Pradesh has advanced tremendously this year in all respects. Students and faculties have organized and took part in may curricular, co-curricular and extra-curricular activities.



It was an honour to have eminent personalities like Prof. Shanthisree Dulpudi Pandit, Hon'ble Vice Chancellor of Jawaharlal Nehru University, Delhi and Prof. P.Balaram, Former director, IISC, Bangalore, with us for special lectures. Hon'ble Vice Chancellor Ma'am emphasized the role Sri Sardar Vallabhbhai Patel played in the Independence of India. She encouraged the students to read and know their history and their leaders.

Central University of Andhra Pradesh Vice Chancellor Prof. S.A. Kori called on Hon'ble President of India Srimati Droupadi Murmu, Visitor of the University, on 13 March 2023 at Rashtrapati Bhavan in New Delhi. Prof. Kori apprised the Hon'ble President of the progress of the University established at Ananthapuramu in 2018-19 as promised 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 following points were brought to the notice of the Hon'ble President.

- At present the University has more than 500 students from 28 Indian States and construction work is in progress on its permanent campus at Jantluru, Ananthapuramu. The Vice Chancellor presented a copy of the master plan of the new upcoming state-of-the-art smart campus to Hon'ble President.
- With the support of ISRO, the University is planning to set up an Observatory Centre on its upcoming permanent campus. Hon'ble Vice Chancellor requested DRDO to set up a Centre of Excellence by way of an Incubation Centre at CUAP to conduct research on prototype fuel cells and nano battery sensors and offer training to dropouts.
- The University also proposes to establish hostels for SC and OBC students with support from the Ministry of Social Welfare and Justice and a hostel for ST students with support from the Ministry of Tribal Affairs.
- Department of Science and Technology, Government of India, and STI Hub (Science Technology and Innovation) are working with CUAP on creating awareness among the vulnerable groups in rural areas about use of pesticides and agriculture marketing and imparting basic computer knowledge by establishing a centre for outreach activities. The proposed Sports Centre too will boost sports activity in the region.
- The University made a thorough study of NEP 2020 and brought in appropriate changes in its curricula in accordance with the requirements of the Policy.

- The University conducted two major surveys for Government of Andhra Pradesh, the first on the Girl Child and the second on the Boya (Valmiki) Community in the region.
- The University hosted an insightful discussion on the book “Modi@20: Dreams Meet Delivery” on 4 August 2022. Chief Guest Smt. Annpurna Devi, Hon’ble Union Minister of State, Ministry of Education, Govt. of India, and Guests of Honour Shri A.S. Kiran Kumar, Padma Shree awardee and former Chairman ISRO, and Smt. Shobhana Kamineni, Vice Chairperson of Apollo Hospitals, addressed the participants. The students and teachers actively participated in the discussion.
- The Central University of Andhra Pradesh has adopted six villages under the Unnat Bharat Abhiyan. Under the Ek Bharat Sresht Bharat programme, it has signed an MoU with the Central University of Punjab and has successfully got two anthologies of Telugu poems translated into Punjabi with three more in the pipeline. The University also conducted a series of programmes as part of Azadi Ka Amrit Mahotsav including a “Har Ghar Tiranga” programme in Janthuluru and Reddipalli, two of the villages adopted by the University, a poster exhibition “Wall of Horrors” commemorating “Partition Horrors Remembrance Day,” a second one on India’s Freedom Struggle, and another on “Electoral Participation and Political Empowerment.” In addition, a seminar “Preamble, People, Politics” was also organized. The students and staff also conducted a flag march from the Clock Tower to the Municipal Office at Ananthapuramu town which was highly appreciated by the public and received widespread coverage in the media.

Hon’ble President appreciated Prof. S.A. Kori and his proactive efforts to make CUAP an HEI of excellence.

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

COURSES OFFERED:

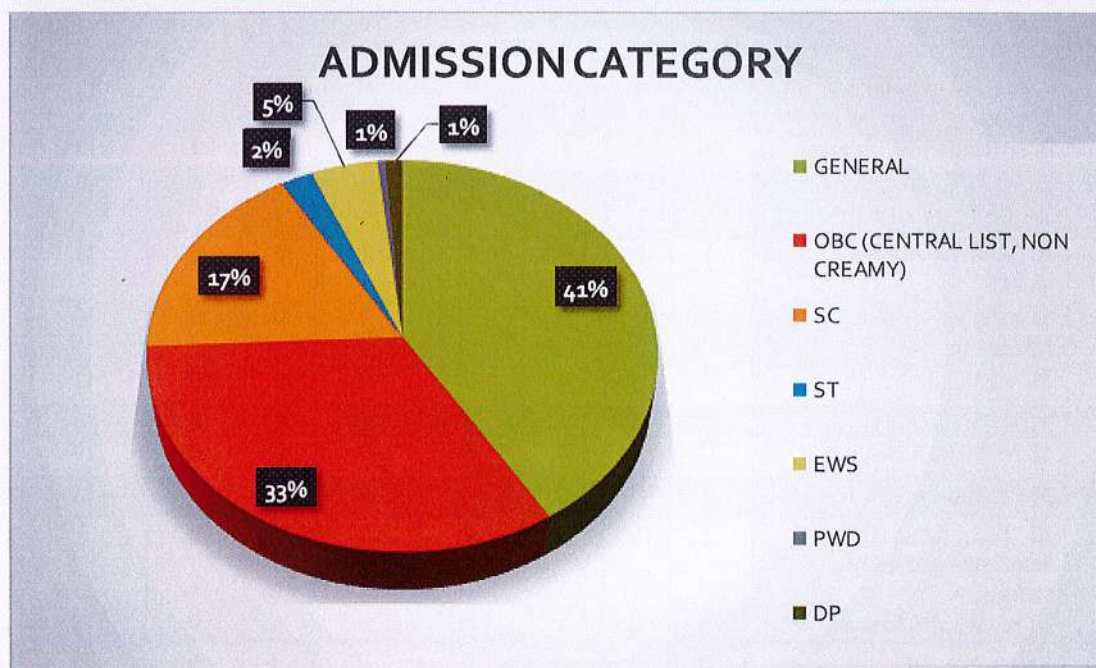
Sl. No	Programmes offered	Year of Starting
1.	B.A. (Hons.) in Political Science	2018-19
2.	B.Sc. (Hons.) in Economics	2018-19
3.	B. Voc. in Retail Management and IT	2018-19
4.	B. Voc. in Tourism and Travel Management	2018-19
5.	M.A. in English Language and Literature	2018-19
6.	M.A. in Telugu	2018-19
7.	M.Sc. Mathematics	2021-22
8.	M.A. Political Science	2021-22
9.	M.Sc. Economics	2021-22
10.	M.Tech. Artificial Intelligence and Data Science	2021-22
11.	M.Sc. Applied Psychology	2021-22
12.	M.B.A. Tourism and Travel Management	2022-23
13.	M.Sc. Molecular Biology	2022-23

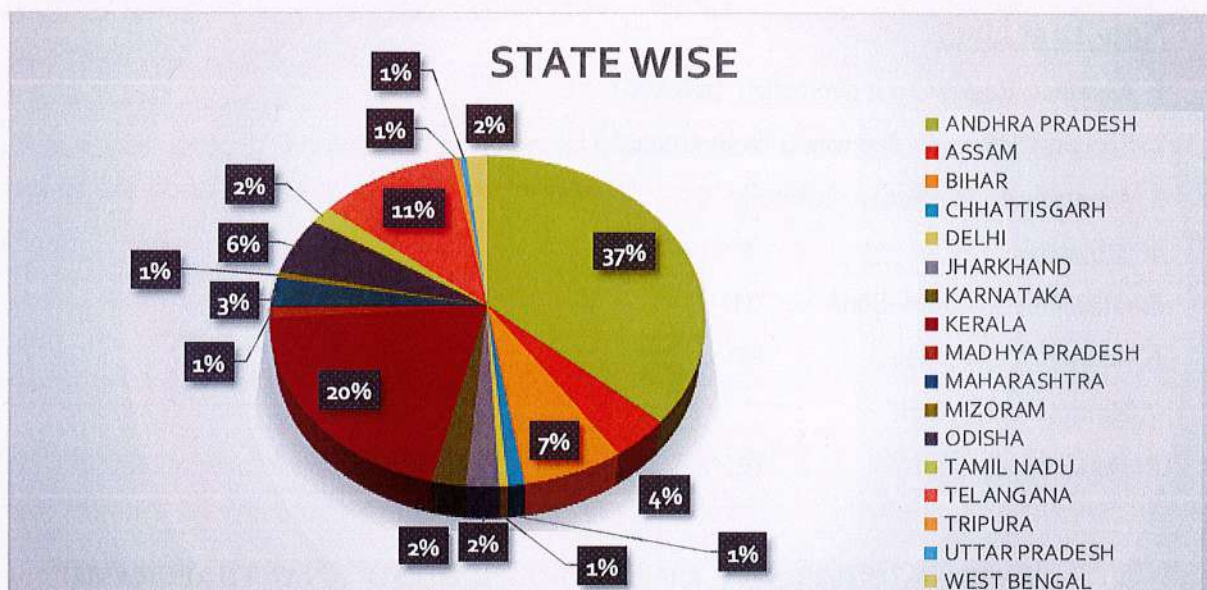
ADMISIONS AS PER THE RESERVATION: (2022-23)

S.No	Name of the Programme	Gen	SC	ST	OBC	EWS	DP	PWD	TOTAL
1.	B.A. (Hons.) Political Science	3	2	0	5	0	0	2	12
2.	B.Sc (Hons.) Economics	10	2	1	5	1	0	0	19
3.	B. (Voc) Tourism and Travel Management	2	4	1	1	2	0	0	10
4.	B. (Voc) Retail Management and IT	1	6	0	2	2	0	0	11
5.	M.A. English Language and Literature	3	1	0	6	0	0	0	10
6.	M.A Telugu	3	5	4	5	0	0	0	17
7.	M.Sc. Mathematics	4	4	1	3	1	0	0	13
8.	M.A. Political Science	11	3	0	5	0	0	0	19
9.	M.Sc. Economics	7	0	0	6	0	0	0	13
10.	M. Tech. Artificial Intelligence and Data Science	3	0	0	0	0	0	0	3
11.	M.Sc. Applied Psychology	6	2	1	9	0	0	0	18
12.	MBA. Tourism and Travel Management	3	1	0	9	0	0	0	13
13.	M.Sc Molecular Biology	2	3	1	8	1	0	0	15
TOTAL		58	33	9	64	7	0	2	173

STUDENT STRENGTH (2022-23):

S.No.	Name of the Programme	Intake	Enrollment
		2022 – 23	2022 – 23
1.	B.A. (Hons.) Political Science	30	12
2.	B.Sc. (Hons.) Economics	30	19
3.	B. (Voc) Tourism and Travel Management	30	10
4.	B. (Voc) Retail Management and IT	30	11
5.	M.A. Telugu	25	17
6.	M.A. English Language and Literature	25	10
7.	M.A. Political Science	25	19
8.	M.Sc. Economics	25	13
9.	M.Sc. Mathematics	25	13
10.	M.Sc. Applied Psychology	25	18
11.	M. Tech. Artificial Intelligence and Data Science	25	03
12.	M.Sc. Molecular Biology	25	15
13.	MBA. Tourism and Travel Management	25	13
TOTAL		345	173





TEACHING FACULTY:

English	:	03
Telugu	:	02
Economics	:	04
Political Science	:	04
Management	:	04
Mathematics	:	02
Applied Psychology	:	02
Artificial Intelligence	:	02
Molecular Biology	:	02
Total	:	25 (25 Guest Faculty on hourly basis)

(2 Superannuated Faculty, 1 Senior Faculty & 2 Distinguished Senior Faculty + 46 Faculty are invited for invited talks from various Universities/Institutions to engage online classes)

Non-Teaching:

1. Assistant Registrar on deputation (relieved) : 1
2. Section Officer on deputation from Central University of Mizoram : 1
3. Assistant on deputation (relieved) : 1
4. Consultant : 5
5. Outsourcing Office Staff : 21
6. Security Personnels : 15
7. Housekeeping Staff : 7
8. Daily wages Staff : 12

CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTHAPURAMU

Report on Examination Results (CGPA) of Passed out PG & UG Programmes Students

UG (2019 Batch) passed out in 2022

S. No	Programme	Total Strength of the Programme	CGPA					Total Number of Students Passed Out	Percentage
			10.00-9.00	8.99-8.00	7.99-7.00	6.99-6.00	5.99-5.00		
1.	B.Sc.(Hons) Economics	12	0	07 (58.33%)	04 (33.33%)	01 (8.33%)	0	12	100%
2.	B.A.(Hons) Political Science	20	03 (15%)	03 (15%)	09 (45%)	05 (25%)	0	20	100%
3.	B.Voc. Tourism and Travel Management	19	0	03 (15.79%)	04 (21.05%)	10 (52.63%)	02 (10.52%)	19	100%
4.	B.Voc.Retail Management and IT	18	0	04 (22.22%)	04 (22.22%)	09 (50%)	01 (5.5%)	18	100%

PG (2020 Batch) passed out in 2022

S.No	Programme	Total Strength of the Programme	CGPA					Total Number of Students Passed Out	Percentage
			10.00-9.00	8.99-8.00	7.99-7.00	6.99-6.00	5.99-5.00		
1.	M.A. English Language and Literature	25	05 (20%)	12 (48%)	05 (20%)	01 (4%)	0	23	92%

INFRASTRUCTURE:

- The Transit campus is in the IT Incubation Centre, JNTUA, Ananthapuramu.
- The CUAP hired the rented buildings for Girls and Boys hostels.
- Permanent campus of the university is under construction by the CPWD.

HOSTEL FACILITIES PROVIDED BY CUAP:

S.No.	Particulars	2022 – 23
1.	Boys	257
2.	Girls	181
Total		438

LIBRARY:

S.No.	Particulars	Nos.
1.	Books	15000
2.	E- Books	165473
3.	Magazines	19
4.	News Papers	7
5.	Printed Journals	4
6.	E-Journals	6000

FINANCIAL STATUS :**DETAILED STATEMENT SHOWING THE GRANTS AND EXPENDITURE FOR THE F.Y. 2022-23****Rs.in Lakhs**

S.No.	HEAD	GRANTS RELEASED	DETAILS OF EXPENDITURE INCURRED
1.	31. Recurring	599.50	729.17
2.	36. Salary	108.00	66.00
3.	35. Capital	600.00	1051.39
TOTAL		1307.50	1846.56

CO-CURRICULAR AND EXTRA-CURRICULAR ACTIVITIES:

- Pariksha Pe Charcha: live telecast of Hon'ble Prime Minister's interaction with students on examination was organized on 1st April 2022
- Earth Day: A mega plantation drive and demonstration of Eco brick was organized in university premise and to youth clubs of Ananthapur dist by Eco-club CUAP. Students of university won prizes in elocution, painting competitions conducted by NYKS, Ministry of Youth Affairs. Few students have successfully completed online campaign conducted by UNV India on 22.04.2022.
- On 25th April, an online interactive session was conducted by the Chairman of the UGC with all the Director of Interuniversity Centres. The session comprised of a 10minute discussion by each director regarding development of the universities using the interuniversity centres. The Hon'ble Vice Chancellor Prof.S.A.Kori, faculty and students of CUAP attended the session online.
- International World Environment Day was celebrated on 5th June 2022 and recognizing the importance of conserving and protecting the environment, the faculty and students of the university participated in a plantation programme.
- Blood Donation Camp: A blood donation camp and awareness program was organized on occasion of international blood donation day on 14th June 2022 in collaboration with Red Cross Society, India and ANSET, Ananthapur
- International Yoga Day 2022: International Yoga Day was celebrated on 21st June 2022. Hon'ble Vice Chancellor, Dean in Charge, program coordinators, faculty and students participated in yoga demonstration followed by attending the live telecast of Hon'ble Prime Minister's address.
- Workshop on Internalization and Institutionalization of National Education policy -2020 was organized with Dr. Padmavathi and Dr. Rajendra Joshi of CESS, Bangalore as Guest Speakers on 3.07.2022.
- NEP – PM's Address: live telecast of Prime Minister's address on route map to NEP 2020 was organized. Dean in Charge, program coordinators, faculty and students viewed the address in the university premises on 7.7.2022
- Talk on Glory of Telugu literature in Independence Struggle by Prof. Kolakaluri Enoch on 26.07.2022 was organized
- A book discussion was held on 4.08.2022 on the book Modi @2020. Hon'ble Minister of State, Ministry of Education, Smt. Annpurna Devi, former ISRO chairman, Padma Shree awardee Sri. AS Kiran Kumar and Vice Chairman, Apollo Hospitals, Smt. Shobana Kamineni gave the keynote addresses.
- One day seminar on Preamble, People and Politics organized on 6th August 2022 organized by the university. Twenty-four papers were presented by the students on diverse topics ranging from critical review of the Preamble to different ideals and aspects of the preamble.
- Azadi Ka Amrit Mahotsav: The 75 years anniversary of Indian Independence was celebrated with great grandeur at CUAP. The 75-week – 75 AKAM events were completed.
- A photo exhibition was organized by the student of the Department of Economics on the theme of Indian Freedom Struggle. The walls of Deen Dayal Upadhyaya Seminar Hall were decorated with photographs of the freedom fighters and the freedom struggle

movement. Prof.V.V.N.Rajendra Prasad inaugurated the exhibition on 12th August 2022.

- Har Ghar Tiranga Campaign was carried out with students, faculty and staff hoisting the national flag, donating five flags in their neighborhood. National flags were distributed to the households in adopted villages. An awareness programme was conducted on flag disposal methods in the Upper Primary High School, Janthaluru. Prabhat Phera was organized from 12th to 15th of August, 2022.
- Teachers Day 2022 was celebrated at CUAP transit campus. Senior faculty members were felicitated on the occasion to commemorate the birth anniversary of Sarvepalli. Radha Krishnan on 5th September, 2022.
- Under Ek Bharat-Shreshta Bharat initiative by MoE, GoI, a team of faculty and students of CUAP paid a visit to Chitkara University to gain in sight regarding the academic facilities like different schools, library, Laboratories and other amenities. The team stayed there for a period of one week.
- Visit to the Schools on the occasion of World Mental Health Day: The Faculty and Students of Department of Applied psychology visited two schools on 10th October - 2022 on World Mental Health Day to create an awareness among the young adolescents on mental health.
- On the occasion of 'Ekta Diwas', a distinguished lecture on 'Sardar Vallabhbhai Patel: The Invincible indian' was organized by the University on 27th October. The Hon'ble Vice Chancellor of Jawaharlal Nehru University, Prof.Shanthisree dhulpudi was the Chief Guest of the event.
- CUAP organized the Run for Unity on 31st October 2022 as per tof Unity Day celebration to mark the birth annic3ersity of Sardar Vallabhbhai Patel.The Faculty and Students ran for about 2kms from bellary bypass toward the university and the event was concluded by 8:00am.
- The Workshop on Anti-corruption practices was held on 4th November, 2022 in collaboration with Anti-corruption Bureau, A.P.ACB superintendent Sri.Prabhakar, SI, ACB, Ananthapuramu spoke on the occasion and enlightened the students.
- Department of Psychology organized a National Level Seminar on the theme of Current Trends in Psychology sponsored by ICSSR SRC. A total of 32 presentations were made over the two days and all the participants were thoroughly enriched by the experience.
- Constitution Day celebrations were organized by conducting various competitions to the students and Preamble Pledge taking by faculty and students on 26th November,2022.
- A Distinguished Lecture was organized on occasion of International Human Rights Day by Prof. R. Gangadhara Sastry, Ex-dean of Sri Satya Sai Institute of Higher Learning, Ananthapuramu.He spoken on "Human Rights in the Contemporary World". It was followed by the presentation of ideas by students and the program concluded with an interactive session.
- Invited talk on Algebraic Geometry by Prof.T.Venkatesh, Mathematical Science institute in Belagavi, Karnataka on 10th December, 2022. He discussed the algebraic geometry and current research topics in algebraic geometry.
- Bhasha Divas 'My Language, My Signature' was celebrated on 11th December, 2022
- World Tourism Day 2022 was celebrated by B.Voc.TTM students at CUAP in collaboration with Andhra Pradesh Tourism Authority and Andhra Pradesh Tourism

Development Corporation. A rally was conducted from District Magistrate camp office, Anantapur to Gooty Fort covering about 50kms.

- The National Mathematics Day was organized at CUAP by Department of Mathematics on 22nd Decemeber-2022 with great enthusiasm and zeal. Prof.K.N.Venkatashivamurthy (Rtd) from S.K.University, Ananthapuramu was the chief guest on this occasion. He shared many results of Ramanujan highlighted his ability to discover deep mathematical relationships with little formal education and also how mathematics is important in daily life.
- National Youth Day Celebrated – Poster making and Elocution competitions held - 11.1.2023
- Sanction of NSS UNITS: Two government funded NSS Units were sanctioned to university by NSS CELL Andhra Pradesh.
- National Youth Fest 2023: Birth Anniversary of Swamy Vivekananda was celebrated in university premises by conducting elocution, poster making and essay writing competitions. The winners were awarded with prizes on Republic Day by the Hon'ble Vice Chancellor.
- National Voter's Day 2023: NSS CUAP and Department of Political Science conducted a campaign on Form 16, importance of utilising right to Vote, and importance of free and fair election and role of youth in bringing political awareness in society.
- Sports: Two teams of students participated in Kurnool Football Tournament conducted during 26&27 January, 23. A team lead by Edwin Jaison was the winner of the tournament.
- Republic Day 2023: 74th Republic Day was celebrated with grandeur in Transit Campus-2. A parade was done by NSS Volunteers followed by unfurling the national flag. Hon'ble Vice Chancellor addressed the gathering and inspired the students to uphold the dignity of our nation and become responsible citizen following the noble principles of Indian constitution. Students poured out their talents exhibiting their patriotism.
- Organic Farming: NSS CUAP and Eco Club, CUAP has initiated organic farming in the university premises with active participation of students to bring awareness amongst the students on the methods of organic farming and its importance. There are 30 types of vegetable, fruit, flower and other eco-friendly crops grown in the campus premises.
- District Level Youth Parliament Selections: 21 NSS Volunteers from different departments, CUAP has participated in district level selections of National Youth Parliament selections 2023 conducted on 28.1.2023. Vijay Nakum of B.A.(Hons) Political Science won the prize and got selected for State level selection.
- International Mother Language Day: NSS CUAP and Department of Telugu has organised International Mother Language Day 2023 on 21st of February. Prof. G.Umamaheswara Rao, President of the linguistics society of India and Dr. P Ramesh Narayana, a well-known writer and translator addressed virtual gathering and spoke on the importance of the day. Students performed cultural activity representing their mother languages.
- Local Theme based workshop: NSS volunteers and members of CUAP actively participated in local theme-based workshop organised by NYKS, Ananthapuramu on 28.02.2023 and exhibited the best eco friendly practices to youth clubs and students. Ms. Y Kavya Sree won the Prize for her performance.

- Visit to Science fair exhibition: NSS volunteers and Eco Club Members visited Science Fair exhibition organised by Arts College on occasion of National Science Day on 28.02.2023
- Catch The Rain Campaign: The Eco club of CUAP and NSS volunteers has participated actively in Catch the rain campaign launched by govt of India to create awareness on ground water depletion and saving the rain water. 28 students from CUAP along with the district officials participated in the campaign.
- International Women's Day: IWD 2023 was celebrated on 8th March 2023. A series of competitions were conducted with the theme "DigitALL: Innovation and technology for gender equality". All the students and faculty participated in the event.
- Neighborhood Youth Parliament- Model G20: Nine students from different departments participated in Neighborhood Youth Parliament – Model G20 organised by NYKS on
- Selection for Floral Tribute on Ambedkar Jayanthi: Declamation competition was conducted for selection of university nominee to offer floral tribute in Parliament House, Delhi. 12 Students participated in the competition.
- Blood Donation Camp: A blood Donation camp was organized on 3.4.2023 in collaboration with Indian Red Cross Society and SR Educational Society. 24 students participated in the donation camp.
- Floral Tribute in Parliament House on Dr. B.R. Ambedkar Jayanthi: MR. Nakum Vijay represented university in Parliament House, Delhi to offer floral tribute to Dr. B.R.Ambedkar on his birth anniversary on 14th April, 2023.
- Dr. B.R.Ambedkar Jayanthi: Dr. B.R. Ambedkar Jayanthi was celebrated on 14th April, 2023. All the faculty, Staff and students paid floral tribute to Dr. Ambedkar and spoke on his contributions to the nation building. Elocution competition was conducted in which 20 students participated.
- Farewell and Cultural Fest: Josh 2k23, the cultural and farewell function was celebrated on 26th of April, 2023. An annual sports meet, cultural competitions were conducted for all the students and faculty.
- World Environment Day: As per the guidelines of Ministry of education a two-month long calendar of events were scheduled to celebrate the world environment day 2023.
 - A quiz was conducted to bring awareness on environmental issues in students. Five teams of students participated in the quiz competitions.
 - Students of University Eco club have taken lifestyle for environment pledge my MyGov portal if Govt of India. 35 students have participated in it and received certifications.
- G-20 News Corner in CUAP: Hon'ble Vice Chancellor of Central University of Andhra Pradesh, Prof. S. A. Kori, inaugurated the 'G-20 News Corner' in the Interim Campus II at CRIT, Ananthapuramu, on 22nd February 2023. The objective of starting a news corner exclusively for G-20 was to enhance the awareness of the student fraternity regarding the diverse activities of G-20 under India's Presidency. The response was overwhelming as some of the members of faculty and students contributed pictures and news content related to activities of the G-20. This exciting journey, initiated by Prof. G. Ram Reddy, Dean in Charge CUAP, no doubt, will enlighten all who are working together for a better tomorrow of the world.

- Post Budget webinar on Skill and Education sector, addressed by Hon'ble Prime Minister, followed virtually – 23.2.2023
- Women's Day Celebration – 8.3.2023
- Submission of Report on - A report on "The Claim of Scheduled Tribe Status by Valmiki/Boya Community along with its Synonomical terms – A Study" – 13.3.2023

Dr. Ambedkar Centre for Excellence(DACE):

The Central University of Andhra Pradesh has been sanctioned with Dr Ambedkar Centre of Excellence by the Ministry of Social Justice and Empowerment, Gov. of India. for the year 2022-23. The basic objective of Dr. Ambedkar Centre for Excellence (DACE) is to provide high quality free coaching facilities to the Scheduled Caste students for the Civil Services examinations, to be conducted by Union Public Service Commission (UPSC) from 2023 onwards. The Government of India aims to achieve the social justice goal by providing inclusive opportunities through DACE Scheme.

Dr. Bhimrao Ramji Ambedkar (1891-1956), fondly known as Babasaheb, is one of the most illustrious sons of India and a great National Leader. He is considered as the champion for the Dalit cause, an erudite scholar, extraordinary statesman and a visionary who contributed greatly to the building of the modern Nation. Dr. Ambedkar left an indelible impression in the history of India as a messiah who unfettered the oppressed classes that were path-breaking in its essence and strived towards the monumental endeavors of freedom. He was the Chief Architect of the Constitution of India, wherein Babasaheb left emancipatory provisions for the justice and empowerment of the oppressed classes. He is the symbol of the struggle for justice and empowerment of the weaker and downtrodden population in India and laid the foundation stones of building a just society. Babasaheb's groundbreaking ideas led to the formation of the Reserve Bank of India during British rule. As a Labour leader, he promoted the revolutionary idea of "fair condition of life of labour" as opposed to "fair condition of work" which provided the outline of the future labour laws in India. Babasaheb was also a champion of the cause of gender parity as he initiated reforms for lessening of working hours to 48 hours per week, removed the ban of engaging the women in various forms of employment and coded the principle of "equal pay for equal work" irrespective of gender. His idea of the Hindu Code Bill is of emancipatory nature. Babasaheb also left a lasting impression as a social reformer through his role in the movements like Mahad Satyagraha, the Anti-Khoti movement and the Dalit Buddhist movement.

In pursuance of the decisions of the Governing Body, the scheme is aimed to establish Dr. Ambedkar Centre for Excellence in at least 30 Central Universities, one from every State/UT of India. Through the Scheme, the Centre shall empower Scheduled Caste students in competitive exams by providing the best and free coaching facilities.

CUAP provided state of art facilities to students and 99 students are enrolled for coaching out of sanctioned strength 100. The centre was inaugurated on 1st October 2022 by Sri Talari Rangaiah, Hon'ble Member of Parliament from Ananthapuramu Free Coaching Programme of the Central University of Andhra Pradesh at the University interim campus on JNTU Road, Ananthapuramu. While inaugurating the Programme the Mr. Rangaiah promised to take the hostel facility and stipend issues of the students of the Programme to the Minister of Social Justice and Empowerment, Government of India and do his best to facilitate the students further.

The Guest of Honour for the event Dr. Fakkeerappa Kaginelli, IPS, Superintendent of Police, Ananthapuramu District advised the students to make use of the digital library established by SP office and volunteered to take classes occasionally and also inspired the students for preparation of Civil Services Free Coaching Programme of Dr. Ambedkar Centre for Excellence (DACE) in the Central University of Andhra Pradesh.

Prof. S. A. Kori, Vice Chancellor, Central University of Andhra Pradesh, Ananthapuramu while presiding over the Inaugural Function, explained about the need to empower the marginalized communities like Scheduled Casts and promised to explore the possibilities to get funding from Philanthropists /Donors for the hostel facility or stipend of the students of Civil Services Free Coaching Programme. Prof. M. D. Bavaiah, Programme Coordinator welcomed the Guests for the Inaugural Function and Prof. G. Ram Reddy, Dean in-Charge & Nodal Officer, Dr. Ambedkar Centre for Excellence (DACE) explained about the importance of Civil Services Free Coaching Programme for the empowerment of Scheduled Cast Students while Prof. Prof. Hanuman Kennedy, Controller of Examinations, Central University of Andhra Pradesh, has proposed Vote of Thanks.

UNIVERSITY BODIES/AUTHORITIES:

The University has certain regulatory bodies responsible for its functioning. These include Executive Council and the Finance Committee.

EXECUTIVE COUNCIL:

The Executive Council is the principal executive body and have the powers to make the appointments of the members of the faculty and other non-teaching on the recommendations of the Selection Committees, and fix their emoluments and define their duties. The Executive Council is also vested with the powers to maintain discipline among the teaching and non-teaching employees in accordance with the provisions of Statutes and Ordinances and manage and regulate the finance, accounts and other administrative affairs of the University.

EXECUTIVE COUNCIL MEETING:

During the year Executive Council deliberated upon various administrative and academic matters and took important decisions. It also considered and approved action taken by the Vice Chancellor on matters of Report of Space Programme being taken up at CUAP, Disposal of Used Answer Scripts in Examination Section, Issues of CUAP at Permanent Campus, Appointment of doctors on adhoc etc in exercise of the powers conferred upon him in terms of the Statutes/Ordinances. The Council also approved the action taken by the Vice Chancellor in approving the recommendations of various Selection Committees for faculty and non-teaching appointments.

The Executive Council Meetings - 1. Second Meeting of EC - 25th July, 2022
2. Second Emergent Meeting - 19th August, 2022
2. Third EC Meeting of CUAP - 21st January, 2023

FINANCE COMMITTEE:

The Finance Committee is a statutory body of the University. It considers the Budget and Expenditure proposals, CAG-SAR Report, Laying the Foundation Stone for the Permanent Campus and the First Convocation and all other financial and accounting matters. In its meeting the Finance Committee approved the Budget Estimates of the for the F.Y.2023-24 and all other proposals.

Finance Committee Meetings - 1. First Finance Committee Meeting – 17th October, 2022
2. Second Finance Committee Meeting- 9th January, 2023

NAME OF DEPARTMENT/SECTION : ACCOUNT SECTION

1. Finance Officer: Approval from MoE is awaited

Brief Introduction:

Account Section is responsible for the financial policy and general supervision of funds of the University, Preparation of Annual Accounts and Budget of the University and their presentation to the Executive Council and Finance Committee, Keeping a constant watch on the state of cash and bank balances and on the state of investments, Ensuring that the registers of buildings, land, furniture and equipment are maintained up to date and keeping record of equipment and other materials maintained by the University, Ensuring strict compliance of all rules/regulations i.e. GFR 2017, CVC etc. and implement all economy rationalization measures suggested by Ministry of Finance, Ministry of Education/UGC etc. under the supervision of Hon'ble Vice Chancellor, CUAP, The account section is responsible for holding and managing the property and investment of the University and to ensure that all the moneys are expended on the purpose for which they are granted or allotted. The Accounts of the University are annually audited by the Accountant General, Hyderabad on behalf of Comptroller & Accountant General of India.

NAME OF THE DEPARTMENT: ADMINISTRATION

1. Registrar: Approval from MoE is awaited
2. OSD to CUAP : 1

Brief Introduction:

Administration is entrusted with overall establishment and administrative works pertaining to all Teaching and Non-Teaching Employees, Outsourced Staff, Recruitment, Disciplines, RTI and other academic and administrative matters.



Ex-IIT Director briefs on modern scientific tools for tackling Covid-19

Vice Chancellor Prof S A Kori says the CUAP provides an excellent platform for its students to be exposed to the best of the minds in India and abroad through its academic programmes with technologically enabled classrooms

HANS NEWS SERVICE
ANANTAPUR

FORMER Director of Indian Institute of Science, Bangalore Prof P Balaram observed that man has made great strides in technology starting from developing tools as early human beings in the present age of scientific research in tackling the dreaded Coronavirus. He was addressing the fresh batch of students who joined the Central University of Andhra Pradesh for 2022-23 at the Interim Campus of the University in Anantapur.

Speaking on the theme of 'Reflections on science in the age of the Coronavirus', he mentioned about how he traced the original discoverer of the virus as far back as 1966 by Dr Dorothy Hanes at the University of Chicago, who passed away in a small town in Col-



beat the virus is through soap, water and some common sense.

Earlier, Vice Chancellor Prof S A Kori welcomed Prof Balaram and introduced him to the students and others in the audience as one of the foremost scientists in India in the field of Biochemistry, who has authored more than 400 research papers and has been awarded with Shanti Swarup Bhatnagar Award apart from the TWAS award from



abroad through its academic programmes with technologically enabled classrooms.

Prof G Ram Reddy, Dean - in-charge of CUAP, thanked Dr Balaram for making time to address the freshmen of the class of 2022-23 batch and inspiring them with his words and achievements.

He said the university was thankful to Vice Chancellor Prof S A Kori for bringing such people of em-

JNU V-C asks students to follow in Patel's footsteps in nation-building

Central University of Andhra Pradesh in Anantapur organises Tithi Dhas, which is celebrated to mark the birth anniversary of Sardar Vallabhbhai Patel

The Hindu
Region
The Hindu 25/10/2022

U nity is the need of the hour and Sardar Vallabhbhai Patel personified the united India, said Vice-Chancellor Sandhya Choudhary while delivering a lecture on 'Tithi Dhas' on Thursday. "Students should live in unity, not by unity and follow in the footsteps of Sardar Vallabhbhai Patel in nation-building," she said.



Prof S A Kori, Vice-Chancellor, Central University of Andhra Pradesh, Anantapur, said that Patel was a great leader who remained an inspiring figure of the Indian freedom struggle, and was remembered for his vision and leadership.

"Patel always used that our citizens are our strength," she said. "He was a great leader who remained an inspiring figure of the Indian freedom struggle, and was remembered for his vision and leadership."

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MP inaugurates civil services coaching centre at CUAP

HANS NEWS SERVICE
ANANTAPUR

MP Tapan Rangasah has visited upon students selected for Civil services coaching to take full advantage of the civil services coaching centre established at the Central University of Andhra Pradesh in Anantapur.

Participating in the inauguration of the centre as chief guest here on Saturday, Rangasah made an impassioned plea to students to aim high and graduate into positions of decision makers rather than IAS or IPS officers and not to be content with mediocre jobs.

Recalling the days when he as a student was preparing to take group one services examination, he revealed that he spent nights in Railways and then studied to sleep and fresh up to take competitive examinations. It was only through hard work and one can achieve anything in life. He said that he had to sacrifice comfort of the home and long hours of personal pleasures and entertainment in his youth to achieve his goals. Never go for short cuts to become what you want to be. Integrity and honesty are the key factors that one should not lose track of, he cautioned.



MP Tapan Rangasah addressing students after the inauguration of the Central University of Andhra Pradesh in Anantapur on Saturday.

The MP said that by working hard, his life experiences with the hope that they might be useful to them. One who enters in Civil services will have 30 years before them to make a mark. It is important to people to serve under him who provided his career as a public servant to better policies with the objective of reaching out to large number of common people.

CUAP Vice-Chancellor S A Kori hoped that the first batch of 45 students enrolled for the civil services coaching centre from Karnataka, AP and Telangana would make the MP Rangasah and SP Fakirappa and come out in flying colours when they take the civil services examination. Of the 45 Central universities in the country, the Central

Tapan Rangasah exhorts students to aim high and graduate into positions of decision makers rather than IAS or IPS officers and not to be content with mediocre jobs.

CUAP Vice-Chancellor S A Kori hopes the first batch of 45 students enrolled for the civil services coaching centre from Karnataka, AP and Telangana will come out in flying colours when they take the civil services examination.

government established the Dr. Ambedkar Centre of Excellence in 25 universities and CUAP is one of the privileged universities to host the centre. He hoped about 20 per cent of the students would make it from CUAP in the Civil examination.

SP K. Fakirappa has invited the civil services aspirants to make use of the library and digital services set up for civil aspirants among the police personnel at the District Police Office. He has offered to give time to come for guest lectures in response, the students. Prof G. Ramreddy, also, spoke. Prof G. Ramreddy, controller of examinations, expressed hope of making

THE HINDU 1/11/2022

CUAP student delivers speech in Parliament on Ekta Diwas

M. Lahari Chowdry is one of the 15 students selected nationally to speak on the occasion

The Hindu Bureau
ANANTAPUR

The geographical entity that we live in today is the imprint of the great statesmanship of the first Man of India, said Mallikarjuna Lahari Chowdry, a student of the Central University of Andhra Pradesh (CUAP) in Anantapur, while delivering a speech at the Central Hall of Parliament in New Delhi on the occasion of Rashtriya Ekta Diwas on October 31 (Monday).

"The invaluable contributions of Sardar Vallabhbhai Patel in building a strong nation have to be remembered by each citizen of India," she continued.

Her speech was part of the celebrations of the Ekta Diwas at the Parliament, commemorating the birth



M. Lahari Chowdry speaking at the Parliament House on Ekta Diwas in New Delhi on Monday.

anniversary of Sardar Vallabhbhai Patel. Ms. Lahari, pursuing B.A. (Hons) Political Science at the university and hailing from Adoni in Kurnool district, is one among 15 students selected nationally at the college level and the only student from Andhra Pradesh to speak in the Parliament. Another group of 15 students was selected from among the school and junior college level.



Ltr No: Director/CEA/2023-2024/DIS-1240132

Date: 01 Nov 2023

To,

- 1 Vice Chancellor
CUAP
- 2 FO
CUAP

Subject: Separate Audit Report (PR-74520) on accounts of The Central University of Andhra Pradesh, Ananthapuramu, for the year 2022-23

Sir/Madam,

I am directed to forward herewith the Separate Audit Report (PR-74520) on accounts of The Central University of Andhra Pradesh, Ananthapuramu, for the year 2022-23.

The receipt of the Separate Audit Report may kindly be acknowledged.

Yours faithfully,

Encls: As above

Revathi
Sr. Audit Officer

Copy to:-

Ltr No : Director/CEA/2023-2024/DIS-1240132/C1

1 SAO/CEA

Ltr No : Director/CEA/2023-2024/DIS-1240132/C2

2 AAO/CEA





ఆంధ్రప్రదేశ్ కేంద్రీయ విశ్వవిద్యాలయ ఆంధ్రప్రదేశ్ కేంద్రీయ విశ్వవిద్యాలయం
CENTRAL UNIVERSITY OF ANDHRA PRADESH
(Established by an act of Parliament in 2019)

ANNUAL ACCOUNTS
2022-2023

(1st April 2022 – 31st March 2023)

JNTU IT Incubation Centre, Chinmaya Nagar,
JNTU Road, Anantapuramu, Andhra Pradesh-515001.

<https://cuap.ac.in>

CENTRAL UNIVERSITY OF ANDHRA PRADESH ANANTAPUR

Balance Sheet as at 31 March, 2023

Amount in Rupees

SOURCES OF FUNDS	Schedule	Current Year 2022-23	Previous Year 2021-22
Corpus/Capital Fund	1	1,20,95,34,156	1,12,39,49,808
Designated/Earmarked/Endowment Funds	2	25,74,695	-
Current Liabilities & Provisions	3	4,67,08,367	8,42,12,288
Total		1,25,88,17,218	1,20,81,62,096

Application of Funds	Schedule	Current Year 2022-23	Previous Year 2021-22
Fixed Assets	4		
Tangible Fixed Assets		13,50,56,785	5,58,62,567
Intangible Assets		66,56,293	12,17,492
Capital Work in progress		9,34,00,000	-
Investments From Earmarked/Endowment Funds	5		
Long Term		-	-
Short Term		-	-
Investment-Others	6	-	-
Current Assets	7	6,56,91,913	10,01,18,102
Loans, Advance & Deposits	8	95,80,12,226	1,05,09,63,935
Total		1,25,88,17,218	1,20,81,62,096


 Assistant Registrar
 Central University of Andhra Pradesh
 Anantapuramu-515 002


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

CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR

Income and Expenditure Account for the period 01-04-2022 to 31-03-2023

Amount in Ruppe

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
<u>INCOME</u>			
Academic Receipts	9	1,33,72,056	67,74,302
Grants/Subsidies	10	6,81,75,511	-
Income from Investments	11	-	-
Interest Earned	12	4,90,325	-
Other Income	13	12,78,942	-
Prior Period Income	14	11,99,289	-
Total (A)		8,45,16,123	67,74,302
<u>EXPENDITURE</u>			
Staff Payments & Benefits (Establishment Expenses)	15	4,59,58,602	3,12,97,741.00
Academic Expenses	16	70,200	1,11,535.00
Administrative and General Expenses	17	2,78,83,939	33,44,616.00
Transportation Expenses	18	19,15,015	-
Repairs and Maintenance	19	7,05,915	80,598.00
Finance Costs	20	709	6,570.00
Depreciation	4	2,05,06,646	40,21,383.00
Other Expenses	21	24,55,746	65,92,760.00
Prior Period Expenses	22	34,17,575	-
Total (B)		10,29,14,347	4,54,55,203
Balance being excess of Expenditure over Income (A-B)		(1,83,98,224)	(3,86,80,901)
Transfer to/from Designated Fund			
Building Fund		-	-
Others		-	-
Balance being (Surplus/Deficit) carried to Capital Fund		(1,83,98,224)	(3,86,80,901)

Significant Accounting Policies

23

Contingent Liabilities and Notes to Accounts

24


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


Vice Chancellor
Central University of Andhra Pradesh
ANANTHAPURAMU, A P

SCHEDULE-1 CORPUS/CAPITAL FUND

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
Balance at the beginning of the year	1,12,39,49,808	3,44,04,793
Add: Contributions towards Corpus/Capital Fund	-	-
Add: Grants from UGC, Government of India and State Government to the extent utilized for Capital expenditure	10,39,82,572	1,08,62,00,000
Add: Assets Purchased Out of Earmarked Funds	-	-
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-
Add: Assets Donated/Gifts Received	-	-
Add: Other Additions	-	-
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account	-	33,45,015
Total	1,22,79,32,380	1,12,39,49,808
Less: Deficit transferred from the Income & expenditure Account	-1,83,98,224	-
Balance at the year end	1,20,95,34,156	1,12,39,49,808


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


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

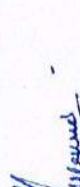
SCHEDULE 2 - DESIGNATED / EARMARKED / ENDOWMENT FUNDS

Particulars	Fund wise Breakup			Amount in Rupees	
	DACE Funds	Fund-B	Endowment Funds	Current Year 2022-23	Previous Year 2021-2022
A.					
a) Opening Balance	-	-	-	-	-
b) Additions during the year (DACE programme)	36,00,000	-	-	36,00,000	-
c) Income from investments made of the funds	-	-	-	-	-
d) Accrued Interest on investments / Advances	-	-	-	-	-
e) Interest on Savings Bank a/c	12,551	-	-	12,551	-
f) Other additions (Specify nature)	-	-	-	-	-
Total (A)	36,12,551	-	-	36,12,551	-
B.					
Utilisation/Expenditure towards objectives of funds					
i) Capital Expenditure	-	-	-	-	-
ii) Revenue Expenditure	25,74,695	-	-	25,74,695	-
Total (B)	25,74,695	-	-	25,74,695	-
Closing Balance at the year end (A-B)	10,37,856	-	-	10,37,856	-

Represented by					
Cash and Bank Balances	13,52,856	-	-	13,52,856	-
Investments	-	-	-	-	-
Interest accrued but not due	-	-	-	-	-
Prepaid Expenses	30,000	-	-	30,000	-
Total	13,82,856	-	-	13,82,856	-



Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


Vice-Chancellor
Central University of Andhra Pradesh
ANTHAPURAMU, A.P.

SCHEDULE-3 CURRENT LIABILITIES & PROVISIONS

		Amount in Rupees	
	Particulars	Current Year 2022-23	Previous Year 2021-22
A.	Current Liabilities		
	1. Deposits from Staff	-	-
	2. Deposits from students	18,17,013	8,06,500
	3. Sundry Creditors		
	a) For Goods & Services	9,51,944	2,13,144
	b) Others	-	-
	4. Deposits-Others (Including EMD, Security Deposits)		
	5. Statutory Liabilities(TDS,NPS,Professional Tax):		
	a) Overdue		
	b) Others	19,53,644	19,88,329
	6. Other Current Liabilities		
	a) Salaries/Honorarium/Wages	32,36,879	3,03,251
	b) Receipts against sponsored projects		
	c) Receipts against scholarships	7,93,766	7,78,766
	d) Unutilised Grants	2,47,50,212	7,64,11,022
	e) Grants in advance	-	-
	f) Other funds	-	-
	g) Other liabilities	1,32,04,909	37,11,276
	Total	4,67,08,367	8,42,12,288


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


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

Note to Unspent Capital Grant

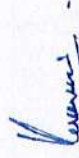
Particulars	Current Year 2022-23	Previous Year 2021-22
Balance Unspent Grant from previous year	7,64,11,022	2,54,78,080
Add: Last year Grant Utilized in current year	-	-
Add: Grant Sanctioned & Received in current year	6,00,00,000	1,19,11,00,000
Less: Unspent Grant Refunded	-	5,11,01,142
Less: Grant Spent in the current year	10,39,82,572	1,08,62,40,000
Less: Transferred to Revenue Grant	87,03,543	28,25,916
Balance of Unspent Capital Grant	2,37,24,907	7,64,11,022

Note to Unspent Revenue Grant

Particulars	Current Year 2022-23	Previous Year 2021-22
Balance Unspent Grant from previous year	-	-
Interest Received into current account	2,58,477	-
Sanctioned Grant received	6,81,75,511	5,99,00,000
Less: Unspent Grant refunded	-	2,07,00,000
Add: Received from Capital Grant	99,42,005	28,25,916
Less: Grant Spent in current year	7,83,75,993	4,20,25,916
Balance of Unspent Revenue Grant	-	0.00



Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002



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

SCHEDULE-4 FIXED ASSETS

S.No.	Assets Heads	Gross Block				Dpe Rate	Depreciation for the Year...			Amount in Rupees
		Op Balance 01.04.2022	Additions	Deductions	Closing Balance		Dep on Opening Balance	Depreciation for the year	Deductions/ Adjustments	
1	Land	18,55,000.00	-	-	18,55,000	0%	-	-	-	18,55,000
2	Building	1,42,36,927.31	7,28,780	-	1,49,65,707	2%	2,85,138.55	14,575.60	-	2,99,714
3	Electrical Installation and Equipments	28,70,465.21	32,22,044	-	60,92,509	5%	1,43,523.26	1,61,102.20	-	1,46,85,993
4	Plant and Machinery	52,25,286.00	3,42,275	-	55,67,561	5%	2,61,264.30	17,113.75	-	57,87,884
5	Scientific & Laboratory Equipment	1,56,767.00	6,93,160	-	8,49,927	8%	12,541.36	55,452.80	-	52,89,183
6	Office Equipment	18,32,634.11	11,01,977	-	29,34,611	7.5%	1,37,447.56	82,648.28	-	7,81,933
7	Audio Visual Equipments	2,37,431.00	2,68,61,864	-	2,70,99,295	7.5%	17,807.33	20,14,639.80	-	27,14,515
8	Computers & Peripherals	32,36,638.00	4,07,99,446	-	4,40,36,084	20%	6,47,327.60	81,59,889.20	-	2,50,66,848
9	Furniture and Fixtures & Fittings	1,44,53,939.64	1,40,21,060	-	2,84,75,000	7.5%	10,84,045.47	10,51,579.50	-	3,52,28,867
10	Vehicles	30,70,179.81	28,93,572	-	59,63,752	10%	3,07,017.98	2,89,357.20	-	2,63,39,375
11	Library Books & Scientific Journals	86,67,298.39	45,99,158	-	1,32,66,456	10%	8,66,729.84	4,59,915.80	-	53,67,377
	Total(A)	5,58,62,566.47	9,52,63,336.00	-	15,11,25,902.47		37,62,843	1,23,06,274	-	1,19,39,811
12	Capital Work in Progress (B)	-	9,34,00,000	-	9,34,00,000	-	-	-	-	13,50,56,785
										9,34,00,000

S.No	Intangible Assets	Gross Block				Dpe Rate	Depreciation for the Year...			Net Block as on 31-03-2023
		Op Balance 01.04.2022	Additions	Deductions	Closing Balance		Dep on Opening Balance	Depreciation for the year	Deductions/ Adjustments	
1	Computer Softwares	12,17,492	86,400	-	13,03,892	40%	4,86,997	34,560.00	-	7,82,335
2	E-Journals	-	97,89,930	-	97,89,930	40%	-	39,15,972	-	58,73,958
	Total (C)	12,17,492	98,76,330	-	1,10,93,822		4,86,997	39,50,532	-	66,56,293


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


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

SCHEDULE-5 INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Term Deposits with Banks	-	-
7. Others (to be specified)	-	-
Total	-	-

SCHEDULE 6 -INVESTMENTS- OTHERS

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Others (to be specified)	-	-
Total	-	-



Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002



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

SCHEDULE 7- CURRENT ASSETS

		Amount in Rupees	
Particulars	Current Year 2022-23	Previous Year 2021-22	
1. Stock			
a) Stores and Spares	-	-	
b) Loose Tools	-	-	
c) Publications	-	-	
d) Laboratory chemicals, consumables and glass ware	-	-	
e) Building Materials	-	-	
f) Electrical Materials	-	-	
g) Stationery	-	-	
h) Water supply material	-	-	
2. Sundry Debtors			
a) Debts Outstanding for a period exceeding six months	-	-	
b) Others	33,734	24,094	
3. Cash and Bank Balances			
a) With Scheduled Banks:			
-In Current Accounts:	-	-	
-In term deposit Accounts	-	-	
-In Saving Accounts:	6,56,56,664	10,00,92,493	
b) With non-Scheduled Banks:			
-In term deposit Accounts	-	-	
-In Saving Accounts:	-	-	
c) Cash in Hand	1,515	1,515	
4. Post office-Saving Accounts			
	6,56,91,913	10,01,18,102	

Note: Annexure A shows the details of Bank Accounts

ANNEXURE-A

Particulars	Current Year 2022-23	Previous Year 2021-22
I. Saving Bank Accounts		
1. A/c No: 10671301055-TSA A/c	-	
2. A/c No: 8550101013485-CNRB Salary A/c	38,62,677	10,08,949
3. A/c No: 8550101013482-CNRB Capital A/c	2,77,09,295	8,03,38,512
4. A/c No: 8550101013486-CNRB Recurring A/c	42,99,223	59,20,206
5. A/c No: 8550101013484-CNRB Academic Fee Receipts A/c	2,37,06,414	91,38,811
6. A/c No: 8550101014443-CNRB A/c	12,13,299	2,70,284
7. A/c No: 37802466874-SBI Scholarship A/c	35,12,736	34,15,731
8. A/c No: 923010011118597-Axis NPS A/c	164	-
9. A/c No: 8550101014022-CNRB HEFA A/c	-	-
10. A/c No: 355101000448-DACE A/c	13,52,856	
II. Current Account		
1. A/c No: 41507147228-SBI-NSS A/c	-	-
2. A/c No: 41673788679-SBI-NSS A/c	-	-
3. A/c No: 41673727933-SBI-NSS A/c	-	-
III. Term Deposits with Schedule Banks		
Total	6,56,56,664	10,00,92,493



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SCHEDULE 8- LOANS, ADVANCES & DEPOSITS

Particulars	Current Year 2022-23	Previous Year 2021-22
1. Advance to employees: (Non interest bearing)	-	-
2. Long Term Advances to employees: (Interest bearing)	-	-
3. Advance and other amounts recoverable in cash or in kind or for value to be received	-	-
4. Prepaid Expenses	-	-
a) Insurance	-	-
b) Other expenses	14,12,226	9,63,935
5. Deposits	-	-
6 Others	-	-
a) Advance to CPWD	95,66,00,000	1,05,00,00,000
Total	95,80,12,226	1,05,09,63,935


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SCHEDULE-9- ACADEMIC RECEIPTS

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
FEES FROM STUDENTS		
Academic		
1. Tuition fee	96,55,200	67,74,302
2. Admission fee	-	-
3. Enrolment fee	-	-
4. Library Admission fee	-	-
5. Laboratory fee	-	-
6. Arts & Crafts fee	-	-
7. Registration fee	-	-
8. Syllabus fee	-	-
Total [A]	96,55,200	67,74,302
Examinations		
1. Admission test fee	21,28,462	-
2. Annual examination fee	-	-
3. Mark Sheet, Certificate fee	57,350	-
4. Entrance Examination fee	-	-
Total [B]	21,85,812	-
Other Fees		
1. Identity card fee	-	-
2. Fine/Miscellaneous fee	3,47,324	-
3. Medical fee	-	-
4. Transportation fee	-	-
5. Hostel fee	11,83,720	-
Total [C]	15,31,044	-
Sale of Publications		
1. Sale of Admission forms	-	-
2. Sale of syllabus and Question Paper, etc.	-	-
3. Sale of prospectus including admission forms	-	-
Total [D]	-	-
Other Academic Receipts		
1. Registration fee for workshops, programmes	-	-
2. Registration fees (Academic Staff College)	-	-
Total [E]	-	-
GRAND TOTAL (A+B+C+D+E)	1,33,72,056	67,74,302



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SCHEDULE 10- GRANTS {SUBSIDIES {IRREVOCABLE GRANTS RECEIVED}}

Particulars	Govt. of India	Plan		Total Plan	Non Plan UGC	Current Year Total	Previous Year Total
		Plan	UGC				
			Specific Schemes				
Balance B/F	-	-	-	-	-	-	-
Add: Receipts during the year	-	-	-	-	-	-	-
1. Capital Grants	-	-	-	-	-	-	-
2. Salary Grants	-	-	-	-	-	-	-
3. Recurring Grants	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
Less: Refund to UGC	-	-	-	-	-	-	-
Balance	-	-	-	-	-	-	-
Less: Utilized for Capital expenditure (A)	-	-	-	-	-	-	-
Balance	-	-	-	-	-	-	-
Balance	-	-	-	-	-	-	-
Less: utilized for Revenue Expenditure(B)	-	-	-	-	-	-	-
Balance C/F (C)	-	-	-	-	-	-	-

Amount in Rupees

SCHEDULE 11- INCOME FROM INVESTMENTS

Particulars	Amount in Rupees			
	Earmarked/Endowment Funds		Other Investments	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest	-	-	-	-
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	-	-	-	-
3. Interest accrued but not due on Term Deposits/	-	-	-	-
Interest bearing advances to employees	-	-	-	-
4. Interest on Saving Bank Accounts	-	-	-	-
5. Others	-	-	-	-
Transferred to Earmarked/Endowment Funds	-	-	-	-
Balance	-	-	-	-

Amount in Rupees


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SCHEDULE 12: INTEREST EARNED

Particulars	Current Year 2022-23	Amount in Rupees Previous Year 2021-22
1. On Saving Accounts with Scheduled Banks	4,90,325	-
2. On Loans		
a. Employees/Staff	-	-
b. Others	-	-
3. On Debtors and Other Receivables	-	-
Total	4,90,325	-

SCHEDULE 13: OTHER INCOME

Particulars	Current Year 2022-23	Amount in Rupees Previous Year 2021-22
A. Income from Land & Buildings		
1. Hostel Room Rent	-	-
2. Licence fee	-	-
3. Hire Charges of Auditorium/Play ground/Conversion Centre etc.	-	-
4. Electricity charges recovered	-	-
5. water charges recovered	20,000	-
Total	20,000	-
B. Sale of Institute's Publications		
C. Income from holding events		
1. Gross Receipts from annual functions/sports carnival	-	-
Less: Direct expenditure incurred on the annual function/sports Carnival	-	-
2. Gross Receipts from fetes	-	-
Less: Direct expenditure incurred on fetes	-	-
3. Gross Receipts for Educational tours	-	-
Less: Direct expenditure incurred on the tours	-	-
4. Others	-	-
Total	-	-


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D. Others			
1. Income from consultancy	-	-	-
2. RTI fees	-	-	-
3. Income from Royalty	-	-	-
4. Sale of application from (recruitment)	10,94,000	-	-
5. Misc. receipts (Sale of tender from , waste paper, etc.)	-	-	-
6. Profit on Sale/disposal of Assets	-	-	-
a. Owed assets	-	-	-
b. Assets received free of cost	-	-	-
7. Grants/Donations from institutions, Welfare Bodies and International Organizations	-	-	-
8. Others (Receipts from other institutions/ News paper disposal)	1,64,942	-	-
Total	12,58,942	12,78,942	-
Grand Total (A+B+C+D)	12,78,942	12,78,942	-

SCHEDULE 14- PRIOR PERIOD INCOME

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
1. Academic Receipts	-	-
2. Income from Investments	-	-
3. Interest earned	-	-
4. Other Income	11,99,289	-
Total	11,99,289	-


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SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Salaries and Wages	1,68,35,978	-	1,68,35,978	1,71,25,769	-	1,71,25,769
b) Allowances and Bonus	-	-	-	-	-	-
c) Contribution to Provident Fund	-	-	-	-	-	-
d) Contribution to NPS	13,85,941	-	13,85,941	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-	-
f) Retirement and Terminal Benefits	-	-	-	-	-	-
g) LTC facility	1,63,818	-	1,63,818	-	-	-
h) Medical facility	92,816	-	92,816	-	-	-
i) Children Education Allowance	27,000	-	27,000	-	-	-
j) Honorarium	2,71,23,036	-	2,71,23,036	1,41,71,972	-	1,41,71,972
l) Others	3,30,013	-	3,30,013	-	-	-
Total	4,59,58,602	-	4,59,58,602	3,12,97,741	-	3,12,97,741

SCHEDULE 16- ACADEMIC EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Laboratory expenses	-	-	-	-	-	-
b) Field work/Participation in Conferences	-	-	-	-	-	-
c) Expenses on Seminars/Workshops	-	-	-	-	-	-
d) Payment to visiting faculty	-	-	-	-	-	-
e) Examination	-	-	-	-	-	-
f) Student Welfare expenses	-	-	-	-	-	-
g) Admission expenses	70,200	-	70,200	-	-	-
h) Convocation expenses	-	-	-	-	-	-
i) Publications	-	-	-	-	-	-
J) Stipend / means-cum-merit scholarship	-	-	-	-	-	-
k) Subscription Expenses	-	-	-	-	-	-
l) Others	-	-	-	1,11,535	-	1,11,535
Total	70,200	-	70,200	1,11,535	-	1,11,535


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SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A. Infrastructure						
a) Electricity and power	24,26,306	-	24,26,306	11,40,412	-	11,40,412
b) Water charges	39,021	-	39,021	29,204	-	29,204
c) Insurance	-	-	-	-	-	-
d) Rent, Rates and Taxes (including property tax)	1,78,37,856	-	1,78,37,856	9,89,360	-	9,89,360
B. Communication						
e) Postage and Stationery	-	-	-	-	-	-
f) Telephone, Fax and Internet Charges	4,94,409	-	4,94,409	34,791	-	34,791
C. Others						
g) Printing and Stationery (consumption)	19,37,218	-	19,37,218	-	-	-
h) Travelling and Conveyance Expenses	11,17,805	-	11,17,805	5,33,277	-	5,33,277
i) Hospitality	11,39,568	-	11,39,568	-	-	-
j) Auditors Remuneration	2,83,350	-	2,83,350	-	-	-
k) Professional Charges	-	-	-	-	-	-
l) Advertisement and Publicity	11,38,169	-	11,38,169	3,06,747	-	3,06,747
m) Magazines & Journals	-	-	-	-	-	-
n) Others	-	-	-	-	-	-
Accommodation	5,83,329	-	5,83,329	-	-	-
Fuel Expenses	8,19,050	-	8,19,050	-	-	-
Other Administrative Expenses	67,859	-	67,859	3,10,825	-	3,10,825
Total	2,78,83,939	-	2,78,83,939	33,44,616	-	33,44,616

SCHEDULE 18-TRANSPORTATION EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Vehicles (Owed by Institutions)						
a) Running expenses	-	-	-	-	-	-
b) Repairs & maintenance	-	-	-	-	-	-
c) Insurance expenses	92,999	-	92,999	-	-	-
2. Vehicles taken on rent/lease						
a) Rent/lease expenses	2,47,217	-	2,47,217	-	-	-
3. Vehicle (Taxi) hiring expenses						
	15,74,799	-	15,74,799	-	-	-
Total	19,15,015	-	19,15,015	-	-	-

SCHEDULE 19-REPAIRS AND MAINTENANCE

Particulars	Current Year			Previous Year		
	Amount in Rupees		Total	Amount in Rupees		Total
	Plan	Non Plan		Plan	Non Plan	
a) Buildings	-	-	-	-	-	-
b) Furniture & Fixtures	-	-	-	-	-	-
c) Plant & Machinery	-	-	-	-	-	-
d) Office Equipment	-	-	-	-	-	-
e) Computers	-	-	-	-	-	-
f) Laboratory & Scientific equipment	-	-	-	-	-	-
g) Audio Visual equipment	-	-	-	-	-	-
h) Cleaning Material & Services	-	-	-	-	-	-
i) Book binding charges	-	-	-	-	-	-
j) Gardening	-	-	-	-	-	-
k) Estate Maintenance	-	-	-	-	-	-
l) Others	7,05,915	-	7,05,915	80,598	-	80,598
Total	7,05,915	-	7,05,915	80,598	-	80,598

SCHEDULE 20-FINANCE COST

Particulars	Current Year			Previous Year		
	Amount in Rupees		Total	Amount in Rupees		Total
	Plan	Non Plan		Plan	Non Plan	
a) Bank Charges	709	-	709	6,570	-	6,570
b) Others	-	-	-	-	-	-
Total	709	-	709	6,570	-	6,570



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SCHEDULE 21- OTHER EXPENSES

Particulars	Current Year		Previous Year		Amount in Rupees
	Plan	Non Plan	Plan	Non Plan	
a) Provision for Bad and Doubtful Debts/Advances	-	-	-	-	-
b) Irrecoverable Balances Written-off	-	-	-	-	-
c) Grants/Subsidies to other institutions/organizations	-	-	-	-	-
d) Others	-	-	-	-	-
Consumables	3,10,498	-	-	-	-
Functions/Events Expenditure	2,82,902	-	-	-	-
Registration Charges	53,333	-	-	-	-
Meeting Expenses	4,21,504	-	-	-	-
Sem End Exams & Admissions Expenses	1,52,073	-	-	-	-
Subscription Charges	14,559	-	1,16,824	-	1,16,824
Sanitary Expenses	1,80,892	-	-	-	-
Website Hosting Charges/Software renewal charges	5,13,514	-	-	-	-
News Papers Charges	51,459	-	-	-	-
Miscellaneous expenses	10,187	-	-	-	-
Othe Expenses	4,64,825	-	6,501	-	6,501
Total	24,55,746	-	65,92,760	-	65,92,760

SCHEDULE 22- PRIOR PERIOD EXPENSES

Particulars	Current Year		Previous Year		Amount in Rupees
	Plan	Non Plan	Plan	Non Plan	
1 Establishment expenses	30,81,762.00	-	-	-	-
2 Academic expenses	-	-	-	-	-
3 Administrative expenses	2,72,420.00	-	-	-	-
4 Transportation expense	63,393.00	-	-	-	-
5 Repairs & Maintenance	-	-	-	-	-
6 Other expenses	-	-	-	-	-
Total	34,17,575.00	-	34,17,575.00	-	-


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SCHEDULE: 23 SIGNIFICANT ACCOUNTING POLICIES

1. BASIS FOR PREPARATION OF ACCOUNTS

- 1.1 The accounts are prepared under the Historical Cost Convention unless otherwise stated and generally on the accrual method of accounting.

2. REVENUE RECOGNITION

- 2.1 Fees from Students (except Tuition Fees), Sale of Admission Forms, Royalty and Interest on Savings Bank account are accounted on cash basis. Tuition Fees collected separately for each semester is accounted on accrual basis.
- 2.2 Income from Land, Buildings and Other Property and Interest on Investments (except of Endowment Funds) are accounted on accrual basis. Investments against most individual Endowment Funds are small and moreover, presenting the income with inclusion of accrued interest would also not reflect correctly the amount actually available for expenditure on the objects of the respective funds.

3. FIXED ASSETS AND DEPRECIATION

- 3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- 3.2 Gifted and Donated assets are valued at the declared value where available if not available the value is estimated based on the present market value and the physical condition of the asset. They are set-up by credit to Capital Fund and merged with the Fixed Assets of the University. Depreciation is charged at the rates applicable to the respective assets.
- 3.3 Fixed assets are valued at cost less accumulated depreciation. Depreciation on fixed assets is provided on written down value method, at the following rates:



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Tangible Assets

1. Land	0%
2. Site Development	0%
3. Buildings	2%
4. Roads & Bridges	2%
5. Tube wells & Water Supply	2%
6. Sewerage & Drainage	2%
7. Electrical Installation and equipment	5%
8. Plant & Machinery	5%
9. Scientific & Laboratory Equipment	8%
10. Office Equipment	7.5%
11. Audio Visual Equipment	7.5%
12. Computers & Peripherals	20%
13. Furniture, Fixtures & Fittings	7.5%
14. Vehicles	10%
15. Lib, Books & Scientific Journals	10%

Intangible Assets (Amortization)

1. E-Journals	40%
2. Computer Software	40%
3. Patents. and Copyrights	9 Years

34 Depreciation is provided for half year if asset is used for less than one eighty days and depreciation is provided for the whole year if asset is used for more than 180 days.

35 Where an asset is fully depreciated, it will be carried at a residual value of Re.1 in the Balance Sheet and will not further depreciated. Thereafter, depreciation is calculated on the additions of each year separately at the rate of


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4. INTANGIBLE ASSETS

- 4.1 **PATENTS:** The expenditure incurred from time-to-time (application fees, legal expenses etc.) for obtaining Patents is temporarily capitalized and shown as a distinct head in the Balance Sheet. If applications for patents are rejected the cumulative expenditure incurred on the particular patent is written off to the Income & Expenditure Account in the year the application is rejected. The expenditure on Patents granted is written off over a life of 9 years on a conservative basis.
- 4.2 **ELECTRONIC JOURNALS (E-Journals):** Electronic Journals (E-Journals) are separated from Library Books in view of the limited benefit that could be derived from the on-line access provided. Though E-journals are not in a tangible form, they are temporarily capitalized in view of the magnitude of expenditure and the benefit derived in terms of perpetual knowledge acquired by the Academic and Research Staff; Depreciation is provided in respect of E-journals at a higher rate of 40% as against depreciation of 10% provided in respect of Library Books.
- 4.3 **COMPUTER SOFTWARE:** Expenditure on acquisition of software has been separated from computers and peripherals, as apart from being intangible assets, the rate of obsolescence in respect of these is very high. Depreciation is provided in respect of software at a higher rate of 40% as against depreciation of 20% provided in respect of Computers & Peripherals.
- 4.4 **SUBSCRIPTION OF JOURNALS:** The subscriptions for more than one Journal in a single payment for a period of one year or less for which subscription periods are differently overlapped with the current year are booked as current year expenditure.

5. STOCKS:

- 5.1 Expenditure on purchase of chemicals, glassware, publications and other stores is accounted as revenue expenditure, except that the value of closing stocks held on 31st March is set up as inventories by reducing the corresponding Revenue Expenditure on the basis of information obtained from Schools and Departments.



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6. INVESTMENTS:

- 6.1 Long term investments are carried at their cost or face value whichever is lower. However, any permanent diminution their value as on the date of the Balance Sheet is provided for.
- 6.2 Short Term investments are carried at their cost or market value (if quoted) whichever is lower
- 6.3 Savings Bank Accounts with auto sweep facility, generate interest according to the duration for which the funds are auto swept from time to time. The interest income in such saving bank accounts is accounted for only on receipt basis.

7. GOVERNMENT AND UGC GRANTS:

- 7.1 Government Grants and UGC grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31st March and the grant is actually received in the next financial year, the grant is accounted on accrual basis and an equal amount is shown as recoverable from the Grantor.
- 7.2 Government and UGC grants for meeting Revenue Expenditure (on accrual basis) are treated, to the extent utilized, as income of the year in which they are realized.
- 7.3 Unutilized grants (including advances paid out of such grants) are carried forward and exhibited as a liability in the Balance Sheet.

8. INCOME TAX:

- 8.1 The income of the University is exempted from Income Tax under Section 10(23e) of the Income Tax Act. No provision for tax is therefore made in the accounts.


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SCHEDULE: 24 CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS (ILLUSTRATIVE)

1. CONTINGENT LIABILITIES:

- 1.1 The total estimated cost of the permanent campus of Central University of Andhra Pradesh is Rs 711.38 crores (As per DPR). Out of which an amount of Rs 105 crores has been released by Government of India. The execution of which is under taken by central public works department (CPWD).
- 1.2 As on 31.03.2023, the CPWD has completed the works pertaining to an amount of Rs. 9.34 Crores (As per form 65).
- 1.3 The central university of Andhra Pradesh has a Contingent liability of Rs. 597 crores towards construction of permanent campus.

2. CAPITAL COMMITMENTS

The Value of contract remaining to be executed on capital Account and not provided for (Net of Advances) amounted to Rs.169.31 cores (274.31 crores-105 crores) as on 31-03-2023. (Previous year Rs. Nil.)



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CENTRAL UNIVERSITY OF ANDHRA PRADESH ANANTAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD OF 01-APRIL-2022 TO 31-MARCH-2023

RECEIPTS	Current Year 2022-23	Previous Year 2021-22	PAYMENTS	Current Year 2022-23	Previous Year 2021-22
I Opening Balances			I Expenses		
a) Cash Balances	1,515	1,515	a) Establishment Expenses	4,38,63,920	3,09,32,404
b) Bank Balances	-	-	b) Academic Expenses	70,200	1,11,535
i) In Current accounts	-	-	c) Administrative Expenses	2,46,38,770	24,75,388
ii) In deposit accounts	-	-	d) Transportation Expenses	29,69,199	5,33,277
iii) Saving accounts	10,00,92,493	4,02,01,602	e) Repairs & Maintenance	6,95,548	80,598
			f) Prior period expenses	-	-
II Grants Received			II Payments against Earmarked/Endowment Funds	22,29,695	-
a) From Government of India	-	-	III Payments against Earmarked/Endowment Funds	-	-
b) From State Government	-	-	IV Payments against Scholarships	1,12,650	-
c) From UGC			V Investments and Deposits made	-	-
Salary Grants	1,08,00,000	2,00,00,000	a) Out of Earmarked/Endowments Funds	-	-
Recurring Grants	5,99,50,000	1,92,41,567	b) Out of own funds (Investments-Others)	-	-
Capital Grants	6,00,00,000	1,13,99,57,291	VI Term Deposits with Scheduled Banks	-	-
Academic Receipts	96,55,200	67,74,302	VII Expenditure on Fixed assets and Capital Work in Progress	10,39,82,572	1,08,62,40,000
Receipts against Earmarked/Endowment Funds	36,00,000	-	a) Fixed Assets	-	-
Receipts against Sponsored Projects/Schemes	-	-	b) Capital Works-in-Progress	6,13,951	-
Receipts against Scholarships	1,27,650	1,31,725	VIII Other Payments including statutory payments	25,50,374	-
Income on Investments from	-	-	Salary	24,115	-
a) Earmarked/Endowment funds	-	-	Recurring	-	-
b) Other Investments	-	-	X Deposits and Advances	2,62,600	-
Interest Received on	8,28,625	-	Refunds of Caution Deposits	-	-
a) Bank Deposits	-	-			
b) Loans and Advances	-	-			
c) Saving Bank Accounts	-	-			


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


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

NPS TIER-1 ACCOUNT

BALANCE SHEET AS AT MARCH 31, 2023

Liabilities	Amount	Assets	Amount
NPS Tier-1 Account	-	NPS Tier-1 Account	-
Opening Balance	-	Subscription and Contribution due for 3/2023	85,781
Less: Subscription for 03/2022	-	Investment	-
Add: Sub+U Contribution	21,99,693	Interest Accrued but not due	-
Add: Interest Credited	-	Balance at Bank	-
Less: Transferred to NSDL	21,99,693		
Add: Sub+UC for 03/2023	85,781		
Excess of Income over Expenditure	-		
Balance as on 01-04-2022	-		
Add: During the year	-		
Total	85,781	Total	85,781

NPS TIER-1 ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2022-23

Expenditure	Amount	Income	Amount
Interest Credited to Subscribers' Accounts	-	Interest Earned on Investments	-
Bank Charges	-	Less: Interest Accrued 31-03-2023	-
Excess of of Income over Expenditure	-	Interest Accrued but not due.	-
Total	-	Total	-

NPS TIER- I ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2022-23

Receipts	Amount	Payments	Amount
Opening Balance 01-04-2022	-	Investment	-
NPS Tier-1 Account		Withdrawal/Refund to NSDL	21,99,693
Own Subscription	8,32,189	Closing Balance as on 31-03-2023	-
University Contribution	13,67,504		
Interest Received on Investment	-		
Interest on Saving Bank Account	-		
Investment Encashed	-		
Total	21,99,693	Total	21,99,693


Assistant Vice Chancellor
Central University of Andhra Pradesh
Anantapuramu-515 002


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आंध्र प्रदेश केंद्रीय विश्वविद्यालय

अनंतपुरमू-515002

वार्षिक रिपोर्ट और वार्षिक लेखा 2022 - 2023

(1st April, 2022 – 31st March, 2023)

आंध्र प्रदेश केंद्रीय विश्वविद्यालय की वार्षिक रिपोर्ट वर्ष 2022-2023 की समीक्षा

आंध्र प्रदेश का केंद्रीय विश्वविद्यालय भारतीय विश्वविद्यालय प्रणाली में एक विशेष स्थान रखता है। यह आंध्र प्रदेश के तेलंगाना और आंध्र प्रदेश में विभाजन की पूर्व संध्या पर आंध्र प्रदेश के लोगों की आकांक्षाओं को पूरा करने के लिए भारत सरकार द्वारा किए गए एक वादे से पैदा हुआ था। विश्वविद्यालय की स्थापना 2018 में आंध्र प्रदेश के रायलसीमा क्षेत्र के जिला मुख्यालय शहर अनंतपुरम में की गई है। इस क्षेत्र का अत्यधिक ऐतिहासिक महत्व है क्योंकि यह राजसी राजा श्री कृष्णदेवराय द्वारा शासित विजयनगर साम्राज्य का हिस्सा है। इस क्षेत्र की लोककथाएं श्री कृष्णदेवराय के जन केंद्रित शासन और कई कल्याणकारी उपायों की कहानियों से समृद्ध हैं। इसके अलावा यह क्षेत्र अपने खनिज भंडार और दक्कन के पठार की स्वास्थ्यप्रद जलवायु के लिए भी जाना जाता है। यह क्षेत्र सेरीकल्चर और बागवानी फसलों के लिए भी जाना जाता है। टोपी में एक पंख के रूप में वैश्विक ऑटो प्रमुख KIA ने अनंतपुरमु शहर से सिर्फ 60 किलोमीटर दूर एक ग्रीन फील्ड परियोजना में अपना परिचालन शुरू किया। इसके अलावा अनंतपुरमू कई इंजीनियरिंग कॉलेजों के अलावा श्री कृष्णदेवराय विश्वविद्यालय, जवाहरलाल नेहरू प्रौद्योगिकी विश्वविद्यालय, श्री सत्य साईं इंस्टीट्यूट ऑफ हायर लर्निंग, गवर्नमेंट मेडिकल कॉलेज और एक सदी पुराने गवर्नमेंट आर्ट्स कॉलेज जैसे उच्च शिक्षण संस्थानों के साथ एक प्रमुख शैक्षिक केंद्र भी है।

विश्वविद्यालय उच्च शिक्षा के क्षेत्र में एक नए युग की शुरुआत करता है। नवीन सामाजिक और सांस्कृतिक रूप से प्रासंगिक शैक्षणिक कार्यक्रमों के साथ विश्वविद्यालय आने वाले वर्षों में तेजी से विकास के लिए तैयार है। मूल्य-आधारित शिक्षा के माध्यम से छात्रों को राष्ट्र के जानकार और जिम्मेदार नागरिकों में बदलना, साथ ही अनुभव के साथ इंटरैक्टिव सीखने पर जोर देना इस विश्वविद्यालय की पहचान है।

सीयूएपी ने कई नए कार्यक्रम पेश किए हैं जो विश्वविद्यालय के ट्रांजिट परिसर में सुचारू रूप से चल रहे हैं क्योंकि सीयूएपी का स्थायी परिसर अभी भी निर्माणाधीन है। वर्तमान में विश्वविद्यालय विभिन्न कार्यक्रमों पर कुल 484 छात्रों के साथ 4 यूजी और 9 पीजी कार्यक्रमों की पेशकश कर रहा है।

विश्वविद्यालय संबंधित क्षेत्रों में सेवानिवृत्त संकाय, वरिष्ठ संकाय, विशिष्ट संकाय, अतिथि संकाय और विभिन्न संगठनों / संस्थानों के विशेषज्ञों को नियुक्त करके अपने शैक्षणिक कार्यक्रम चला रहा है।

आंध्र प्रदेश सरकार, राज्य एनएसएस सेल, उच्च शिक्षा विभाग, भारत सरकार ने एनएसएस सेल की स्थापना की अनुमति प्रदान की। विश्वविद्यालय ने ट्रांजिट कैंपस- II, बेल्लारी रोड, अनंतपुरमू में अपने परिसर में शुरू करने के लिए प्रत्येक 100 छात्रों की दो ईकाइयों के साथ एनएसएस सेल की स्थापना की।

दृष्टि:

उच्च शिक्षा के क्षेत्र में उत्कृष्ट संस्थान बनने के लिए सीखने के लिए आयोजित पर्यावरण प्रदान करने के लिए प्रतिबद्ध, आर्थिक, सामाजिक, सांस्कृतिक और पर्यावरणीय प्रगति को बढ़ाने के माध्यम से एक ज्ञान समाज के लिए व्यक्तिगत कल्याण और व्यावसायिक विकास को बढ़ावा देने के लिए प्रासंगिक शैक्षणिक कार्यक्रमों की पेशकश करना। जाति, पंथ, रंग और क्षेत्र के बावजूद लोग।

उद्देश्य:

- विश्व स्तर की शिक्षा, अनुसंधान, नवाचार और उद्यमिता को बढ़ावा देने के लिए उद्योग और समाज के साथ साझेदारी में अत्याधुनिक प्रौद्योगिकी के उपयोग के माध्यम से हितधारकों के सर्वांगीण विकास के लिए अनुकूल माहौल बनाना और बढ़ावा देना।
- शिक्षण की ऐसी शाखाओं में, जो वह उचित समझे, शिक्षण और अनुसंधान सुविधाएं प्रदान करके ज्ञान का प्रसार और उन्नति करना
- शिक्षण सीखने की प्रक्रिया और अंतःविषय अध्ययन और अनुसंधान में नवाचार को बढ़ावा देने के लिए उचित उपाय करना
- समाज के लिए सामाजिक और सांस्कृतिक रूप से प्रासंगिक कौशल से संपन्न जनशक्ति को शिक्षित और प्रशिक्षित करना
- सभी मानव प्रयासों से संबंधित ज्ञान के निर्माण के लिए बाहरी वातावरण के साथ तालमेल स्थापित करना
- अपने शैक्षिक कार्यक्रमों में मानविकी, सामाजिक विज्ञान, विज्ञान और प्रौद्योगिकी में एकीकृत पाठ्यक्रमों के लिए विशेष प्रावधान करना।

विश्वविद्यालय के अधिकारी

श्रीमती द्रौपदी मुर्मू, भारत के माननीय राष्ट्रपति : आगंतुक

आगंतुक

भारत की महामहिम राष्ट्रपति



श्रीमती द्रौपदी मुर्मू

प्रो. एस.ए. कोरी : कुलपति
प्रो. जी राम रेड्डी : डीन प्रभारी

कुलपति डेस्क

आंध्र प्रदेश केंद्रीय विश्वविद्यालय शिक्षा के क्षेत्र में अपने महान लक्ष्यों की ओर अपनी यात्रा जारी रखे हुए है। परिसर में पूरी तरह से उन्नत ढांचागत सुविधाएं प्रदान करने के लिए प्रशासन की अच्छी तरह से गणना की गई रणनीतियों के अलावा एक संस्थान को अच्छी तरह से विकसित करने पर विचार करना भी महत्वपूर्ण है। मैं गर्व के साथ कह सकता हूं कि आंध्र प्रदेश के केंद्रीय विश्वविद्यालय ने इस वर्ष सभी मामलों में जबरदस्त प्रगति की है। छात्रों और संकायों ने पाठ्यचर्या, सह-पाठ्यक्रम और पाठ्येतर गतिविधियों का आयोजन किया और उनमें भाग लिया।



प्रो. शांतिश्री दुलपुडी पंडित, जवाहरलाल नेहरू विश्वविद्यालय, दिल्ली के माननीय कुलपति और प्रो. पी. बलारमम, पूर्व निदेशक, आईआईएससी, बेंगलूर जैसी प्रतिष्ठित हस्तियों का विशेष व्याख्यान के लिए हमारे साथ होना एक सम्मान की बात थी। माननीय कुलपति मैम ने भारत की स्वतंत्रता में श्री सरदार वल्लभभाई पटेल की भूमिका पर जोर दिया। उन्होंने छात्रों को अपने इतिहास और अपने नेताओं को पढ़ने और जानने के लिए प्रोत्साहित किया।

सेंट्रल यूनिवर्सिटी ऑफ आंध्र प्रदेश के वाइस चांसलर प्रो. एस.ए. कोरी ने 13 मार्च 2023 को नई दिल्ली में राष्ट्रपति भवन में भारत की माननीय राष्ट्रपति श्रीमती द्रौपदी मुर्मू, यूनिवर्सिटी की विजिटर से मुलाकात की। प्रो. कोरी ने माननीय राष्ट्रपति को 2018-19 में अनंतपुरमू में स्थापित विश्वविद्यालय की प्रगति से अवगत कराया, जैसा कि आंध्र प्रदेश के पूर्ववर्ती संयुक्त राज्य के विभाजन की पूर्व संध्या पर आंध्र प्रदेश के लोगों की आकांक्षाओं को पूरा करने के लिए भारत सरकार द्वारा वादा किया गया था। आंध्र प्रदेश को तेलंगाना और आंध्र प्रदेश में। माननीय राष्ट्रपति के ध्यान में निम्नलिखित बिंदु लाए गए थे।

- वर्तमान में विश्वविद्यालय में 28 भारतीय राज्यों के 500 से अधिक छात्र हैं और जंथालूरु, अनंतपुरमू में इसके स्थायी परिसर में निर्माण कार्य प्रगति पर है। कुलपति ने माननीय राष्ट्रपति को नए बनने वाले अत्याधुनिक स्मार्ट कैंपस के मास्टर प्लान की एक प्रति भेंट की।

- इसरो के सहयोग से, विश्वविद्यालय अपने आगामी स्थायी परिसर में एक वेधशाला केंद्र स्थापित करने की योजना बना रहा है। माननीय कुलपति ने डीआरडीओ से सीयूएपी में एक इन्क्यूबेशन सेंटर के माध्यम से प्रोटोटाइप ईंधन सेल और नैनो बैटरी सेंसर पर अनुसंधान करने और ड्रॉपआउट को प्रशिक्षण देने के लिए उत्कृष्टता केंद्र स्थापित करने का अनुरोध किया।

- विश्वविद्यालय समाज कल्याण और न्याय मंत्रालय के समर्थन से अनुसूचित जाति और अन्य पिछड़ा वर्ग के छात्रों के लिए छात्रावास और जनजातीय मामलों के मंत्रालय के समर्थन से अनुसूचित जनजाति के छात्रों के लिए एक छात्रावास स्थापित करने का भी प्रस्ताव करता है।

- विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार, और एसटीआई हब (विज्ञान प्रौद्योगिकी और नवाचार) ग्रामीण क्षेत्रों में कमजोर समूहों के बीच कीटनाशकों और कृषि विपणन के उपयोग के बारे में जागरूकता पैदा करने और एक केंद्र स्थापित करके बुनियादी कंप्यूटर ज्ञान प्रदान करने के लिए सीयूएपी के साथ काम कर रहे हैं। आउटरीच गतिविधियों के लिए। प्रस्तावित खेल केंद्र भी क्षेत्र में खेल गतिविधियों को बढ़ावा देगा।

- विश्वविद्यालय ने एनईपी 2020 का गहन अध्ययन किया और नीति की आवश्यकताओं के अनुसार अपने पाठ्यक्रम में उपयुक्त बदलाव किए।

वार्षिक रिपोर्ट और वार्षिक लेखा 2022-2023

- विश्वविद्यालय ने आंध्र प्रदेश सरकार के लिए दो प्रमुख सर्वेक्षण किए, पहला बालिका पर और दूसरा क्षेत्र में बोया (वाल्मीकि) समुदाय पर।

- विश्वविद्यालय ने 4 अगस्त 2022 को "मोदी @ 20: ड्रीम्स मीट डिलीवरी" पुस्तक पर एक अंतर्दृष्टिपूर्ण चर्चा की मेजबानी की। मुख्य अतिथि श्रीमती अन्नपूर्णा देवी, माननीय केंद्रीय राज्य मंत्री, शिक्षा मंत्रालय, भारत सरकार और सम्मानित अतिथि श्री ए.एस. किरण कुमार, पद्म श्री पुरस्कार से सम्मानित और पूर्व अध्यक्ष इसरो, और श्रीमती अपोलो हॉस्पिटल्स की वाइस चेयरपर्सन शोभना कामिनेनी ने प्रतिभागियों को संबोधित किया। परिचर्चा में विद्यार्थियों व शिक्षकों ने बढ़-चढ़कर हिस्सा लिया।

- आंध्र प्रदेश के केंद्रीय विश्वविद्यालय ने उन्नत भारत अभियान के तहत छह गांवों को गोद लिया है। एक भारत श्रेष्ठ भारत कार्यक्रम के तहत, इसने पंजाब केंद्रीय विश्वविद्यालय के साथ एक समझौता ज्ञापन पर हस्ताक्षर किए हैं और पंजाबी में तेलुगु कविताओं के दो संकलनों का सफलतापूर्वक अनुवाद किया है। विश्वविद्यालय ने आज़ादी का अमृत महोत्सव के हिस्से के रूप में कार्यक्रमों की एक श्रृंखला भी आयोजित की, जिसमें विश्वविद्यालय द्वारा गोद लिए गए दो गाँव जंथुलुरु और रेड्डीपल्ली में "हर घर तिरंगा" कार्यक्रम शामिल है, "विभाजन की भयावहता की स्मृति" की याद में एक पोस्टर प्रदर्शनी "भयावहता की दीवार" दिवस, भारत के स्वतंत्रता संग्राम पर दूसरा और दूसरा "चुनावी भागीदारी और राजनीतिक अधिकारिता" पर। इसके अलावा, एक संगोष्ठी "प्रस्तावना, लोग, राजनीति" भी आयोजित की गई थी। छात्रों और कर्मचारियों ने क्लॉक टॉवर से अनंतपुरमू शहर में नगरपालिका कार्यालय तक एक फ्लैग मार्च भी किया, जिसे जनता द्वारा बहुत सराहा गया और मीडिया में व्यापक कवरेज मिली।

माननीय राष्ट्रपति ने प्रोफेसर एस.ए. कोरी और सीयूएपी को उत्कृष्टता का HEI बनाने के उनके सक्रिय प्रयासों की सराहना की।

वार्षिक रिपोर्ट और वार्षिक लेखा 2022-2023

प्रवेश नीति :

- सरकार द्वारा निर्धारित एनटीए द्वारा आयोजित अखिल भारतीय प्रवेश परीक्षा के माध्यम से प्रवेश।

पाठ्यक्रमों :

क्र.सं. कार्यक्रम आरंभ करने का वर्ष

1. बी.ए. (ऑनर्स) राजनीति विज्ञान	2018-19
2. बी.एससी (ऑनर्स) अर्थशास्त्र	2018-19
3. बी वोक खुदरा प्रबंधन और आईटी	2018-19
4. बी वोक पर्यटन और यात्रा प्रबंधन	2018-19
5. एम.ए अंग्रेजी भाषा और साहित्य	2018-19
6. एम.ए तेलुगु	2018-19
7. एम.एससी गणित	2021-22
8. एम.ए. राजनीति विज्ञान	2021-22
9. एम.एससी अर्थशास्त्र	2021-22
10. एम.टेक आर्टिफिशियल इंटेलिजेंस एंड डेटा साइंस	2021-22
11. एम.एससी अनुप्रयुक्त मनोविज्ञान	2021-22
12. एम.बी.ए. पर्यटन और यात्रा प्रबंधन	2022-23
13. एम.एससी आणविक जीव विज्ञान	2022-23

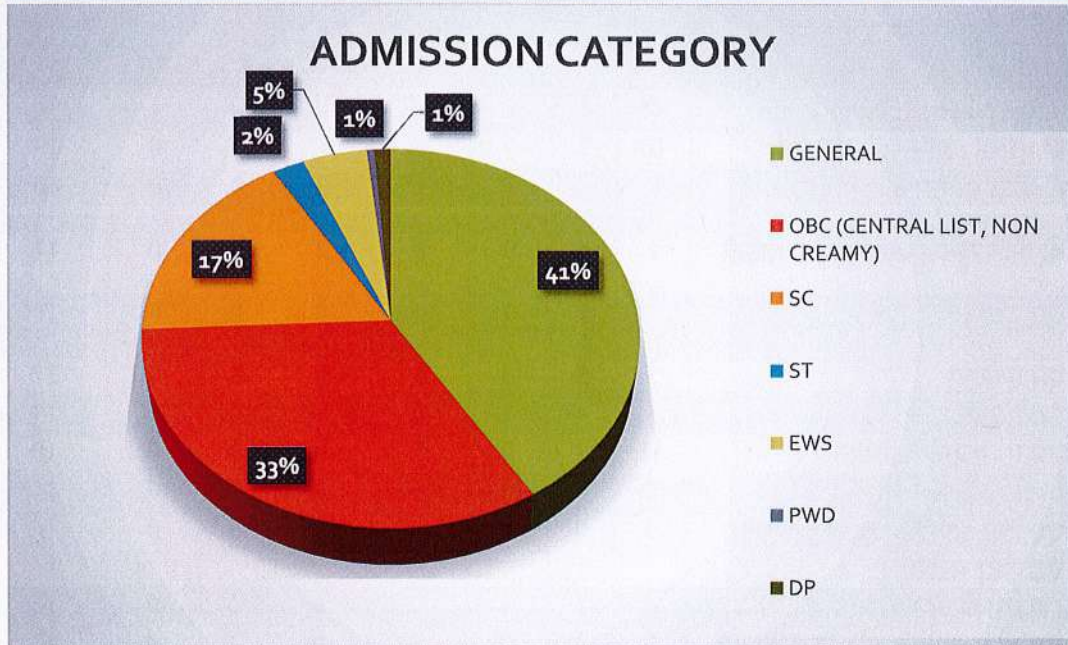
आरक्षण के अनुसार प्रवेश: (2022-23)

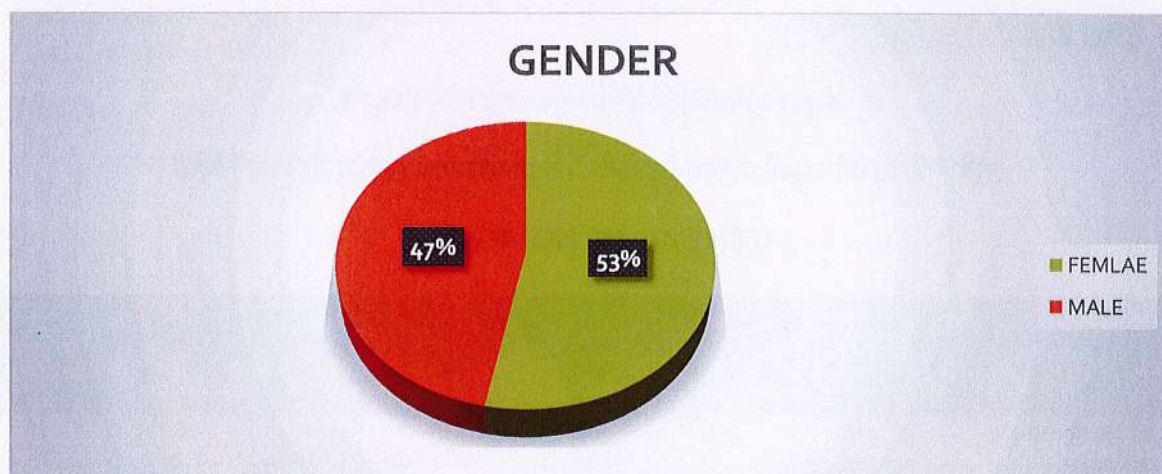
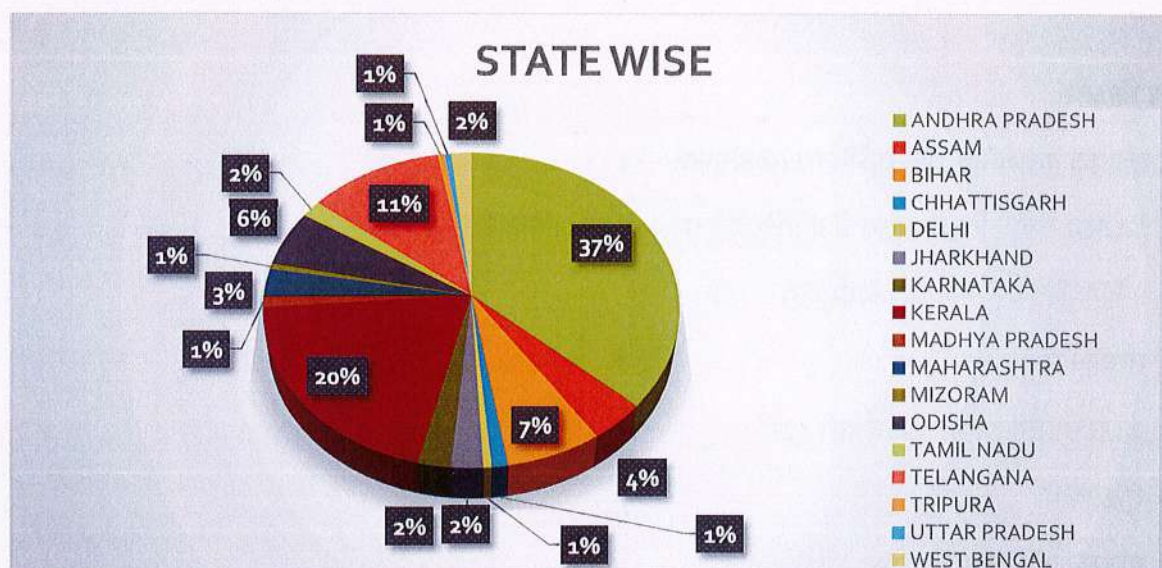
S.No	Name of the Programme	Gen	SC	ST	OBC	EWS	DP	PWD	TOTAL
1.	बी.ए. (ऑनर्स) राजनीति विज्ञान	3	2	0	5	0	0	2	12
2.	बी.एससी (ऑनर्स) अर्थशास्त्र	10	2	1	5	1	0	0	19
3.	बी वोक पर्यटन और यात्रा प्रबंधन	2	4	1	1	2	0	0	10
4.	बी वोक खुदरा प्रबंधन और आईटी	1	6	0	2	2	0	0	11
5.	एम.ए अंग्रेजी भाषा और साहित्य	3	1	0	6	0	0	0	10
6.	एम.ए तेलुगु	3	5	4	5	0	0	0	17
7.	एम.एससी गणित	4	4	1	3	1	0	0	13
8.	एम.ए. राजनीति विज्ञान	11	3	0	5	0	0	0	19
9.	एम.एससी अर्थशास्त्र	7	0	0	6	0	0	0	13
10.	एम.टेक आर्टिफिशियल इंटेलिजेंस एंड डेटा साइंस	3	0	0	0	0	0	0	3
11.	एम.एससी अनुप्रयुक्त मनोविज्ञान	6	2	1	9	0	0	0	18
12.	एम.बी.ए. पर्यटन और यात्रा प्रबंधन	3	1	0	9	0	0	0	13
13.	एम.एससी आणविक जीव विज्ञान	2	3	1	8	1	0	0	15
TOTAL		58	33	9	64	7	0	2	173

वार्षिक रिपोर्ट और वार्षिक लेखा 2022-2023

छात्र संख्या (2022-23):

S.No.	Name of the Programme	Intake	Enrollment
		2022 – 23	2022 – 23
1.	बी.ए. (ऑनर्स) राजनीति विज्ञान	30	12
2.	बी.एससी (ऑनर्स) अर्थशास्त्र	30	19
3.	बी वोक पर्यटन और यात्रा प्रबंधन	30	10
4.	बी वोक खुदरा प्रबंधन और आईटी	30	11
5.	एम.ए तेलुगु	25	17
6.	एम.ए अंग्रेजी भाषा और साहित्य	25	10
7.	एम.ए. राजनीति विज्ञान	25	19
8.	एम.एससी अर्थशास्त्र	25	13
9.	एम.एससी गणित	25	13
10.	एम.एससी अनुप्रयुक्त मनोविज्ञान	25	18
11.	एम.टेक आर्टिफिशियल इंटेलिजेंस एंड डेटा साइंस	25	03
12.	एम.एससी आणविक जीव विज्ञान	25	15
13.	एम.बी.ए. पर्यटन और यात्रा प्रबंधन	25	13
TOTAL		345	173





शिक्षण संकाय:

अंग्रेजी	: 03
तेलुगु	: 02
अर्थशास्त्र	: 04
राजनीति विज्ञान	: 04
प्रबंधन	: 04
गणित	: 02
एप्लाइड मनोविज्ञान	: 02
आर्टिफिशियल इंटेलिजेंस	: 02
आणविक जीव विज्ञान	: 02
कुल	: 25

(प्रति घंटे के आधार पर 25 गेस्ट फैकल्टी)

(2 सेवानिवृत्त संकाय, 1 वरिष्ठ संकाय और 2 विशिष्ट वरिष्ठ संकाय + 46 संकायों को ऑनलाइन कक्षाओं में शामिल होने के लिए विभिन्न विश्वविद्यालयों / संस्थानों से आमंत्रित वार्ता के लिए आमंत्रित किया जाता है)

वार्षिक रिपोर्ट और वार्षिक लेखा 2022-2023

गैर शिक्षण:

1. सहायक कुलसचिव प्रतिनियुक्ति पर (कार्यमुक्त) : 1
2. मिजोरम केंद्रीय विश्वविद्यालय से प्रतिनियुक्ति पर अनुभाग अधिकारी : 1
3. प्रतिनियुक्ति पर सहायक (कार्यमुक्त) : 1
4. सलाहकार : 5
5. आउटसोर्सिंग कार्यालय कर्मचारी : 21
6. सुरक्षाकर्मी : 15
7. हाउसकीपिंग स्टाफ : 7
8. दैनिक वेतन भोगी कर्मचारी : 12

सेंट्रल यूनिवर्सिटी ऑफ़ आंध्र प्रदेश, अनंतपुरम

उत्तीर्ण पीजी और यूजी प्रोग्राम छात्रों के परीक्षा परिणाम (सीजीपीए) पर रिपोर्ट

यूजी (2019 बैच) 2022 में उत्तीर्ण

S. No	Programme	Total Strength of the Programme	CGPA					Total Number of Students Passed Out	Percentage
			10.00-9.00	8.99-8.00	7.99-7.00	6.99-6.00	5.99-5.00		
1.	बी.एससी (ऑनर्स) अर्थशास्त्र	12	0	07 (58.33%)	04 (33.33%)	01 (8.33%)	0	12	100%
2.	बी.ए. (ऑनर्स) राजनीति विज्ञान	20	03 (15%)	03 (15%)	09 (45%)	05 (25%)	0	20	100%
3.	बी वोक पर्यटन और यात्रा प्रबंधन	19	0	03 (15.79%)	04 (21.05%)	10 (52.63%)	02 (10.52%)	19	100%
4.	बी वोक खुदरा प्रबंधन और आईटी	18	0	04 (22.22%)	04 (22.22%)	09 (50%)	01 (5.5%)	18	100%

पीजी (2020 बैच) 2022 में उत्तीर्ण

S.No	Programme	Total Strength of the Programme	CGPA					Total Number of Students Passed Out	Percentage
			10.00-9.00	8.99-8.00	7.99-7.00	6.99-6.00	5.99-5.00		
1.	एम.ए अंग्रेजी भाषा और साहित्य	25	05 (20%)	12 (48%)	05 (20%)	01 (4%)	0	23	92%

वार्षिक रिपोर्ट और वार्षिक लेखा 2022-2023

आधारभूत संरचना:

- ट्रांजिट कैम्पस आईटी इनक्यूबेशन सेंटर, जेएनटीयूए, अनंतपुरमू में है।
- सीयूएपी ने लड़कियों और लड़कों के छात्रावासों के लिए किराए के भवन किराए पर लिए।
- सीपीडब्ल्यूडी द्वारा विश्वविद्यालय के स्थायी परिसर का निर्माण किया जा रहा है।

सीयूएपी द्वारा प्रदान की जाने वाली छात्रावास सुविधाएं:

S.No.	Particulars	2022 – 23
1.	Boys	257
2.	Girls	181
	Total	438

पुस्तकालय:

S.No.	Particulars	Nos.
1.	Books	15000
2.	E- Books	165473
3.	Magazines	19
4.	News Papers	7
5.	Printed Journals	4
6.	E-Journals	6000

वित्तीय स्थिति :

विस्तृत विवरण वित्त वर्ष (2022-23) के लिए अनुदान और व्यय

Rs.in Lakhs

S.No.	HEAD	GRANTS RELEASED	DETAILS OF EXPENDITURE INCURRED
1.	31. Recurring	599.50	729.17
2.	36. Salary	108.00	66.00
3.	35. Capital	600.00	1051.39
	TOTAL	1307.50	1846.56

सह-पाठ्यचर्या और पाठ्येतर गतिविधियाँ:

- परीक्षा पर चर्चा: 1 अप्रैल 2022 को छात्रों के साथ माननीय प्रधानमंत्री की बातचीत का सीधा प्रसारण आयोजित किया गया
- पृथ्वी दिवस: इको-क्लब सीयूएपी द्वारा विश्वविद्यालय परिसर और अनंतपुर जिले के युवा क्लबों में एक मेगा वृक्षारोपण अभियान और इको ईट का प्रदर्शन आयोजित किया गया था। विश्वविद्यालय के छात्रों और एनवाईकेएस, युवा मामलों के मंत्रालय द्वारा आयोजित वाक्पटुता, चित्रकला प्रतियोगिताओं में पुरस्कार जीते। कुछ छात्रों ने 22.04.2022 को यूएनवी इंडिया द्वारा आयोजित ऑनलाइन अभियान को सफलतापूर्वक पूरा किया है।
- 25 अप्रैल को, यूजीसी के अध्यक्ष द्वारा अंतर-विश्वविद्यालय केंद्रों के सभी निदेशकों के साथ एक ऑनलाइन इंटरैक्टिव सत्र आयोजित किया गया था। सत्र में अंतर-विश्वविद्यालय केंद्रों का उपयोग करके विश्वविद्यालयों के विकास के संबंध में प्रत्येक निदेशक द्वारा 10 मिनट की चर्चा शामिल थी। माननीय कुलपति प्रो. एस.ए. कोरी, सीयूएपी के संकाय और छात्रों ने ऑनलाइन सत्र में भाग लिया।
- अंतर्राष्ट्रीय विश्व पर्यावरण दिवस 5 जून 2022 को मनाया गया और पर्यावरण के संरक्षण और सुरक्षा के महत्व को पहचानते हुए, विश्वविद्यालय के संकाय और छात्रों ने वृक्षारोपण कार्यक्रम में भाग लिया।
- रक्तदान शिविर: रेड क्रॉस सोसाइटी, भारत और एएनएसईटी, अनंतपुर के सहयोग से 14 जून 2022 को अंतर्राष्ट्रीय रक्तदान दिवस के अवसर पर रक्तदान शिविर और जागरूकता कार्यक्रम आयोजित किया गया।
- अंतर्राष्ट्रीय योग दिवस 2022: 21 जून 2022 को अंतर्राष्ट्रीय योग दिवस मनाया गया। माननीय कुलपति, प्रभारी डीन, कार्यक्रम समन्वयक, संकाय और छात्रों ने योग प्रदर्शन में भाग लिया और इसके बाद माननीय प्रधान मंत्री के संबोधन के सीधे प्रसारण में भाग लिया।
- दिनांक 3.07.2022 को अतिथि वक्ताओं के रूप में डॉ. पद्मावती और सीईएसएस, बैंगलोर के डॉ. राजेंद्र जोशी के साथ राष्ट्रीय शिक्षा नीति-2020 के आंतरिककरण और संस्थानीकरण पर कार्यशाला का आयोजन किया गया।
- एनईपी - पीएम का संबोधन: एनईपी 2020 के रूट मैप पर प्रधानमंत्री के संबोधन का सीधा प्रसारण आयोजित किया गया। दिनांक 7.7.2022 को विश्वविद्यालय प्रांगण में प्रभारी अधिष्ठाता, कार्यक्रम समन्वयक, प्राध्यापक एवं छात्रों ने देखा
- 26.07.2022 को प्रो. कोलाकालुरी एनोच द्वारा स्वतंत्रता संग्राम में तेलुगु साहित्य की महिमा पर वार्ता का आयोजन किया गया
- दिनांक 4.08.2022 को पुस्तक Modi@2020 पर पुस्तक चर्चा का आयोजन किया गया। माननीय राज्य मंत्री, शिक्षा मंत्रालय, श्रीमती। अन्नपूर्णा देवी, इसरो के पूर्व अध्यक्ष, पद्म श्री पुरस्कार से सम्मानित श्री। एस किरण कुमार और वाइस चेयरमैन, अपोलो हॉस्पिटल्स, श्रीमती। शोभना कामिनेनी ने मुख्य भाषण दिया।
- विश्वविद्यालय द्वारा 6 अगस्त 2022 को प्रस्तावना, लोग और राजनीति पर एक दिवसीय संगोष्ठी का आयोजन किया गया। प्रस्तावना की आलोचनात्मक समीक्षा से लेकर प्रस्तावना के विभिन्न आदर्शों और पहलुओं तक विविध विषयों पर छात्रों द्वारा चौबीस पत्र प्रस्तुत किए गए।
- आजादी का अमृत महोत्सव: भारतीय स्वतंत्रता की 75वीं वर्षगांठ सीयूएपी में बड़ी भव्यता के साथ मनाई गई। 75-सप्ताह - 75 AKAM कार्यक्रम संपन्न हुए।
- भारतीय स्वतंत्रता संग्राम की थीम पर अर्थशास्त्र विभाग के छात्र द्वारा एक फोटो प्रदर्शनी का आयोजन किया गया। दीन दयाल उपाध्याय सेमिनार हॉल की दीवारों को स्वतंत्रता सेनानियों और स्वतंत्रता संग्राम आंदोलन की तस्वीरों से सजाया गया था। प्रो.वी.वी.एन.राजेंद्र प्रसाद ने 12 अगस्त 2022 को प्रदर्शनी का उद्घाटन किया।

- हर घर तिरंगा अभियान चलाया गया जिसमें छात्रों, शिक्षकों और कर्मचारियों ने राष्ट्रीय ध्वज फहराया और अपने पड़ोस में पांच झंडे दान किए। गोद लिए गए गांवों में परिवारों को राष्ट्रीय ध्वज वितरित किए गए। उच्च प्राथमिक उच्च विद्यालय, जंथालूरु में ध्वज निपटान विधियों पर एक जागरूकता कार्यक्रम आयोजित किया गया। प्रभात फेरा का आयोजन दिनांक 12 से 15 अगस्त 2022 तक किया गया।
- CUAP ट्रांजिट कैम्पस में शिक्षक दिवस 2022 मनाया गया। सर्वपल्ली की जयंती मनाने के अवसर पर वरिष्ठ संकाय सदस्यों को सम्मानित किया गया। राधा कृष्णन 5 सितंबर, 2022 को।
- MoE, भारत सरकार द्वारा एक भारत-श्रेष्ठ भारत पहल के तहत, CUAP के संकाय और छात्रों की एक टीम ने विभिन्न स्कूलों, पुस्तकालय, प्रयोगशालाओं और अन्य सुविधाओं जैसी शैक्षणिक सुविधाओं के बारे में जानने के लिए चितकारा विश्वविद्यालय का दौरा किया। टीम वहां एक सप्ताह तक रही।
- विश्व मानसिक स्वास्थ्य दिवस के अवसर पर स्कूलों का दौरा: मानसिक स्वास्थ्य पर युवा किशोरों के बीच जागरूकता पैदा करने के लिए एप्लाइड मनोविज्ञान विभाग के संकाय और छात्रों ने 10 अक्टूबर -2022 को विश्व मानसिक स्वास्थ्य दिवस पर दो स्कूलों का दौरा किया।
- 'एकता दिवस' के अवसर पर, 27 अक्टूबर को विश्वविद्यालय द्वारा 'सरदार वल्लभभाई पटेल: अजेय भारतीय' पर एक विशिष्ट व्याख्यान का आयोजन किया गया था। जवाहरलाल नेहरू विश्वविद्यालय के माननीय कुलपति प्रो शांतिश्री धुलपुडी इस कार्यक्रम के मुख्य अतिथि थे।
- सीयूएपी ने 31 अक्टूबर 2022 को सरदार वल्लभभाई पटेल की जयंती को चिह्नित करने के लिए एकता दिवस समारोह के अनुसार रन फॉर यूनिटी का आयोजन किया। फैकल्टी और छात्र बेल्लारी बाईपास से विश्वविद्यालय की ओर लगभग 2 किमी तक दौड़े और कार्यक्रम सुबह 8:00 बजे तक समाप्त हो गया।
- भ्रष्टाचार विरोधी प्रथाओं पर कार्यशाला 4 नवंबर, 2022 को भ्रष्टाचार निरोधक ब्यूरो, ए.पी.एसीबी के अधीक्षक श्री प्रभाकर, एसआई, एसीबी, अनंतपुरम के सहयोग से आयोजित की गई थी, इस अवसर पर उन्होंने छात्रों को जानकारी दी।
- मनोविज्ञान विभाग ने आईसीएसएसआर एसआरसी द्वारा प्रायोजित मनोविज्ञान में वर्तमान रुझान के विषय पर एक राष्ट्रीय स्तर की संगोष्ठी का आयोजन किया। दो दिनों में कुल 32 प्रस्तुतियां दी गईं और सभी प्रतिभागियों को इस अनुभव से काफी फायदा हुआ।
- 26 नवंबर, 2022 को छात्रों के लिए विभिन्न प्रतियोगिताओं का आयोजन कर संविधान दिवस समारोह का आयोजन किया गया और संकाय और छात्रों द्वारा प्रस्तावना शपथ ली गई।
- अंतर्राष्ट्रीय मानवाधिकार दिवस के अवसर पर श्री सत्य साईं इंस्टीट्यूट ऑफ हायर लर्निंग, अनंतपुरम के पूर्व-डीन प्रोफेसर आर गंगाधर शास्त्री द्वारा एक प्रतिष्ठित व्याख्यान का आयोजन किया गया। उन्होंने "समकालीन दुनिया में मानवाधिकार" पर बात की। इसके बाद छात्रों द्वारा विचारों की प्रस्तुति दी गई और एक इंटरैक्टिव सत्र के साथ कार्यक्रम का समापन हुआ।
- 10 दिसंबर, 2022 को बेलागवी, कर्नाटक में गणितीय विज्ञान संस्थान के प्रो. टी. वेंकटेश द्वारा बीजगणितीय ज्यामिति पर आमंत्रित वार्ता। उन्होंने बीजगणितीय ज्यामिति और बीजगणितीय ज्यामिति में वर्तमान शोध विषयों पर चर्चा की।
- भाषा दिवस 'मेरी भाषा, मेरे हस्ताक्षर' 11 दिसंबर, 2022 को मनाया गया
- आंध्र प्रदेश पर्यटन प्राधिकरण और आंध्र प्रदेश पर्यटन विकास निगम के सहयोग से CUAP में B.Voc.TTM छात्रों द्वारा विश्व पर्यटन दिवस 2022 मनाया गया। जिलाधिकारी कैम्प कार्यालय, अनंतपुर से गूटी किले तक करीब 50 किलोमीटर की दूरी तय कर एक रैली निकाली गई।
- सीयूएपी में गणित विभाग द्वारा 22 दिसंबर-2022 को बड़े उत्साह और जोश के साथ राष्ट्रीय गणित दिवस का आयोजन किया गया। इस अवसर पर मुख्य अतिथि के रूप में एस.के. विश्वविद्यालय, अनंतपुरम के प्रोफेसर के.एन. वेंकटेश्वरमूर्ति (सेवानिवृत्त) थे। उन्होंने रामानुजन के कई परिणामों को साझा किया, जिसमें

- औपचारिक शिक्षा के साथ गहरे गणितीय संबंधों की खोज करने की उनकी क्षमता पर प्रकाश डाला और यह भी बताया कि दैनिक जीवन में गणित कैसे महत्वपूर्ण है।
- राष्ट्रीय युवा दिवस मनाया गया - पोस्टर मेकिंग और भाषण प्रतियोगिताएं आयोजित - 11.1.2023
 - एनएसएस इकाइयों की स्वीकृति: दो सरकारी वित्तपोषित एनएसएस इकाइयों को एनएसएस सेल आंध्र प्रदेश द्वारा विश्वविद्यालय के लिए स्वीकृत किया गया था।
 - राष्ट्रीय युवा उत्सव 2023: विश्वविद्यालय परिसर में भाषण, पोस्टर मेकिंग और निबंध लेखन प्रतियोगिताओं का आयोजन कर स्वामी विवेकानंद की जयंती मनाई गई। माननीय कुलपति द्वारा गणतंत्र दिवस पर विजेताओं को पुरस्कार देकर सम्मानित किया गया।
 - राष्ट्रीय मतदाता दिवस 2023: एनएसएस सीयूएपी और राजनीति विज्ञान विभाग ने फॉर्म 16 पर एक अभियान चलाया, वोट के अधिकार का उपयोग करने का महत्व, स्वतंत्र और निष्पक्ष चुनाव का महत्व और समाज में राजनीतिक जागरूकता लाने में युवाओं की भूमिका।
 - खेल: 26 और 27 जनवरी, 23 के दौरान आयोजित कुरुनूल फुटबॉल टूर्नामेंट में छात्रों की दो टीमों ने भाग लिया। एडविन जैसन की अगुवाई वाली टीम टूर्नामेंट की विजेता थी।
 - गणतंत्र दिवस 2023: ट्रांजिट कैम्पस-2 में 74वां गणतंत्र दिवस धूमधाम से मनाया गया। एनएसएस स्वयंसेवकों द्वारा परेड निकालकर राष्ट्रीय ध्वज फहराया गया। माननीय कुलपति ने सभा को संबोधित किया और छात्रों को हमारे राष्ट्र की गरिमा को बनाए रखने और भारतीय संविधान के महान सिद्धांतों का पालन करने वाले जिम्मेदार नागरिक बनने के लिए प्रेरित किया। छात्र-छात्राओं ने देशभक्ति का परिचय देते हुए अपनी प्रतिभा का प्रदर्शन किया।
 - जैविक खेती: एनएसएस सीयूएपी और इको क्लब, सीयूएपी ने जैविक खेती के तरीकों और इसके महत्व पर छात्रों के बीच जागरूकता लाने के लिए छात्रों की सक्रिय भागीदारी के साथ विश्वविद्यालय परिसर में जैविक खेती शुरू की है। परिसर परिसर में 30 प्रकार की सब्जियां, फल, फूल और अन्य पर्यावरण के अनुकूल फसलें उगाई जाती हैं।
 - जिला स्तरीय युवा संसद चयन: विभिन्न विभागों के 21 एनएसएस स्वयंसेवकों, सीयूएपी ने 28.1.2023 को आयोजित राष्ट्रीय युवा संसद चयन 2023 के जिला स्तरीय चयन में भाग लिया है। बीए (ऑनर्स) पॉलिटिकल साइंस के विजय नकुम ने पुरस्कार जीता और राज्य स्तर के चयन के लिए चुना गया।
 - अंतर्राष्ट्रीय मातृभाषा दिवस: NSS CUAP और तेलुगु विभाग ने 21 फरवरी को अंतर्राष्ट्रीय मातृभाषा दिवस 2023 का आयोजन किया है। भारत के भाषाविज्ञान समाज के अध्यक्ष प्रो जी उमामहेश्वर राव और प्रसिद्ध लेखक और अनुवादक डॉ पी रमेश नारायण ने आभासी सभा को संबोधित किया और दिन के महत्व पर बात की। छात्रों ने अपनी मातृभाषाओं का प्रतिनिधित्व करने वाली सांस्कृतिक गतिविधियों का प्रदर्शन किया।
 - स्थानीय थीम आधारित कार्यशाला: 28.02.2023 को एनवाईकेएस, अनंतपुरमु द्वारा आयोजित स्थानीय विषय-आधारित कार्यशाला में एनएसएस स्वयंसेवकों और सीयूएपी के सदस्यों ने सक्रिय रूप से भाग लिया और युवा क्लबों और छात्रों के लिए सर्वोत्तम पर्यावरण अनुकूल प्रथाओं का प्रदर्शन किया। सुश्री वाई काव्या श्री ने अपने प्रदर्शन के लिए पुरस्कार जीता।
 - विज्ञान मेला प्रदर्शनी का दौरा: एनएसएस स्वयंसेवकों और इको क्लब के सदस्यों ने 28.02.2023 को राष्ट्रीय विज्ञान दिवस के अवसर पर कला महाविद्यालय द्वारा आयोजित विज्ञान मेला प्रदर्शनी का दौरा किया।
 - कैच द रेन कैम्पेन: सीयूएपी और एनएसएस के स्वयंसेवकों के इको क्लब ने भूजल की कमी और बारिश के पानी को बचाने के बारे में जागरूकता पैदा करने के लिए भारत सरकार द्वारा शुरू किए गए कैच द रेन अभियान में सक्रिय रूप से भाग लिया है। इस अभियान में सीयूएपी के 28 छात्रों सहित जिले के अधिकारियों ने भाग लिया।

- अंतर्राष्ट्रीय महिला दिवस: IWD 2023 8 मार्च 2023 को मनाया गया। "डिजिटऑल: लैंगिक समानता के लिए नवाचार और प्रौद्योगिकी" विषय के साथ प्रतियोगिताओं की एक श्रृंखला आयोजित की गई। कार्यक्रम में सभी छात्र-छात्राओं एवं प्राध्यापकों ने भाग लिया।
- नेबरहुड यूथ पार्लियामेंट- मॉडल G20: नेबरहुड यूथ पार्लियामेंट - मॉडल G20 में विभिन्न विभागों के नौ छात्रों ने भाग लिया, जिसे NYKS द्वारा आयोजित किया गया था।
- अंबेडकर जयंती पर पुष्पांजलि के लिए चयन: संसद भवन, दिल्ली में पुष्पांजलि अर्पित करने के लिए विश्वविद्यालय के नामांकित व्यक्ति के चयन के लिए भाषण प्रतियोगिता आयोजित की गई थी। प्रतियोगिता में 12 विद्यार्थियों ने भाग लिया।
- रक्तदान शिविर: इंडियन रेड क्रॉस सोसाइटी और एसआर एजुकेशनल सोसाइटी के सहयोग से 3.4.2023 को रक्तदान शिविर का आयोजन किया गया। रक्तदान शिविर में 24 विद्यार्थियों ने भाग लिया।
- संसद भवन में डॉ. बी.आर. अंबेडकर जयंती: एमआर। नकुम विजय ने 14 अप्रैल, 2023 को डॉ. बी.आर. अंबेडकर की जयंती पर पुष्पांजलि अर्पित करने के लिए संसद भवन, दिल्ली में विश्वविद्यालय का प्रतिनिधित्व किया।
- डॉ. बी.आर. अंबेडकर जयंती: डॉ. बी.आर. अंबेडकर जयंती 14 अप्रैल, 2023 को मनाई गई। सभी संकाय, कर्मचारियों और छात्रों ने डॉ अंबेडकर को पुष्पांजलि अर्पित की और राष्ट्र निर्माण में उनके योगदान पर बात की। भाषण प्रतियोगिता का आयोजन किया गया, जिसमें 20 विद्यार्थियों ने भाग लिया।
- विदाई और सांस्कृतिक उत्सव: जोश 2k23, सांस्कृतिक और विदाई समारोह 26 अप्रैल, 2023 को मनाया गया। सभी छात्रों और शिक्षकों के लिए एक वार्षिक खेलकूद, सांस्कृतिक प्रतियोगिताओं का आयोजन किया गया।
- विश्व पर्यावरण दिवस: शिक्षा मंत्रालय के दिशा-निर्देशों के अनुसार विश्व पर्यावरण दिवस 2023 को मनाने के लिए कार्यक्रमों का दो महीने का लंबा कैलेंडर निर्धारित किया गया था।
- छात्रों में पर्यावरण के मुद्दों पर जागरूकता लाने के लिए एक प्रश्नोत्तरी का आयोजन किया गया। क्विज प्रतियोगिता में पांच टीमों के विद्यार्थियों ने भाग लिया।
- यूनिवर्सिटी इको क्लब के छात्रों ने पर्यावरण के लिए जीवन शैली ली है और भारत सरकार के MyGov पोर्टल की शपथ ली है। इसमें 35 विद्यार्थियों ने भाग लिया और प्रमाण पत्र प्राप्त किया।
- सीयूएपी में जी-20 न्यूज कॉर्नर: आंध्र प्रदेश के केंद्रीय विश्वविद्यालय के माननीय कुलपति प्रो. एस.ए. कोरी ने 22 फरवरी 2023 को सीआरआईटी, अनंतपुरम में अंतरिम कैपस II में 'जी-20 न्यूज कॉर्नर' का उद्घाटन किया। जी-20 के लिए विशेष रूप से एक न्यूज कॉर्नर शुरू करने का उद्देश्य भारत की अध्यक्षता के तहत जी-20 की विविध गतिविधियों के बारे में छात्र बिरादरी की जागरूकता बढ़ाना था। प्रतिक्रिया जबरदस्त थी क्योंकि संकाय के कुछ सदस्यों और छात्रों ने जी-20 की गतिविधियों से संबंधित चित्रों और समाचार सामग्री में योगदान दिया। प्रो. जी. राम रेड्डी, डीन इन चार्ज सीयूएपी द्वारा शुरू की गई यह रोमांचक यात्रा निस्संदेह उन सभी को प्रबुद्ध करेगी जो दुनिया के बेहतर कल के लिए मिलकर काम कर रहे हैं।
- माननीय प्रधान मंत्री द्वारा संबोधित कौशल और शिक्षा क्षेत्र पर बजट के बाद वेबिनार का वर्चुअल रूप से अनुसरण किया गया - 23.2.2023
- महिला दिवस समारोह - 8.3.2023
- रिपोर्ट प्रस्तुत करना - "वाल्मीकि/बोया समुदाय द्वारा अनुसूचित जनजाति की स्थिति का दावा इसके समानार्थक शब्दों के साथ - एक अध्ययन" पर एक रिपोर्ट - 13.3.2023

डॉ. अम्बेडकर उत्कृष्टता केंद्र (डीएसीई):

सामाजिक न्याय और अधिकारिता मंत्रालय, भारत सरकार द्वारा आंध्र प्रदेश के केंद्रीय विश्वविद्यालय को डॉ अम्बेडकर उत्कृष्टता केंद्र के साथ मंजूरी दी गई है। वर्ष 2022-23 के लिए। डॉ अम्बेडकर सेंटर फॉर एक्सीलेंस (डीएसीई) का मूल उद्देश्य अनुसूचित जाति के छात्रों को 2023 से संघ लोक सेवा आयोग (यूपीएससी) द्वारा आयोजित की जाने वाली सिविल सेवा परीक्षाओं के लिए उच्च गुणवत्ता वाली मुफ्त कोचिंग सुविधा प्रदान करना है। भारत सरकार का उद्देश्य DACE योजना के माध्यम से समावेशी अवसर प्रदान करके सामाजिक न्याय लक्ष्य को प्राप्त करना है।

डॉ. भीमराव रामजी अम्बेडकर (1891-1956), जिन्हें प्यार से बाबासाहेब के नाम से जाना जाता है, भारत के सबसे प्रसिद्ध पुत्रों में से एक और एक महान राष्ट्रीय नेता हैं। उन्हें दलितों के लिए चैंपियन, एक विद्वान विद्वान, असाधारण राजनेता और एक दूरदर्शी के रूप में माना जाता है जिन्होंने आधुनिक राष्ट्र के निर्माण में बहुत योगदान दिया। डॉ. अम्बेडकर ने भारत के इतिहास में एक मसीहा के रूप में एक अमिट छाप छोड़ी, जिन्होंने उन उत्पीड़ित वर्गों को मुक्त किया जो अपने सार में पथ-प्रदर्शक थे और स्वतंत्रता के स्मारकीय प्रयासों के लिए प्रयासरत थे। वह भारत के संविधान के मुख्य शिल्पकार थे, जिसमें बाबासाहेब ने उत्पीड़ित वर्गों के न्याय और सशक्तिकरण के लिए मुक्तिदायी प्रावधान छोड़े थे। वह भारत में कमजोर और दलित आबादी के न्याय और सशक्तिकरण के लिए संघर्ष के प्रतीक हैं और एक न्यायपूर्ण समाज के निर्माण की आधारशिला रखते हैं। बाबासाहेब के ज़बरदस्त विचारों के कारण ब्रिटिश शासन के दौरान भारतीय रिज़र्व बैंक का गठन हुआ। एक श्रमिक नेता के रूप में, उन्होंने "काम की उचित स्थिति" के विपरीत "श्रम के जीवन की उचित स्थिति" के क्रांतिकारी विचार को बढ़ावा दिया, जिसने भारत में भविष्य के श्रम कानूनों की रूपरेखा प्रदान की। बाबासाहेब लैंगिक समानता के पक्षधर भी थे क्योंकि उन्होंने काम के घंटों को घटाकर प्रति सप्ताह 48 घंटे करने के लिए सुधार शुरू किए, महिलाओं को रोजगार के विभिन्न रूपों में शामिल करने पर लगे प्रतिबंध को हटा दिया और "समान काम के लिए समान वेतन" के सिद्धांत को कोडित किया। लिंग की परवाह किए बिना। हिंदू कोड बिल का उनका विचार अनुकरणीय प्रकृति का है। बाबासाहेब ने महाड सत्याग्रह, खोती विरोधी आंदोलन और दलित बौद्ध आंदोलन जैसे आंदोलनों में अपनी भूमिका के माध्यम से एक समाज सुधारक के रूप में एक स्थायी छाप छोड़ी।

शासी निकाय के निर्णयों के अनुसरण में, योजना का उद्देश्य कम से कम 30 केंद्रीय विश्वविद्यालयों में डॉ. अम्बेडकर उत्कृष्टता केंद्र स्थापित करना है, भारत के प्रत्येक राज्य/संघ राज्य क्षेत्र से एक। योजना के माध्यम से, केंद्र अनुसूचित जाति के छात्रों को सर्वोत्तम और मुफ्त कोचिंग सुविधाएं प्रदान करके प्रतियोगी परीक्षाओं में सशक्त करेगा।

सीयूपी ने छात्रों को अत्याधुनिक सुविधाएं प्रदान कीं और स्वीकृत संख्या 100 में से 99 छात्रों को कोचिंग के लिए नामांकित किया गया। केंद्र का उद्घाटन 1 अक्टूबर 2022 को केंद्रीय विश्वविद्यालय के अनंतपुरमु मुफ्त कोचिंग कार्यक्रम से माननीय संसद सदस्य श्री तालारी रंगैया द्वारा किया गया था। JNTU रोड, अनंतपुरमू पर विश्वविद्यालय के अंतरिम परिसर में आंध्र प्रदेश। कार्यक्रम का उद्घाटन करते हुए श्री रंगैया ने कार्यक्रम के छात्रों की छात्रावास सुविधा और वजीफा मुद्दों को सामाजिक न्याय और अधिकारिता मंत्री, भारत सरकार के पास ले जाने और छात्रों को आगे सुविधा प्रदान करने के लिए अपनी पूरी कोशिश करने का वादा किया।

इस कार्यक्रम के सम्मानित अतिथि डॉ. फकीरप्पा कागिनेली, आईपीएस, पुलिस अधीक्षक, अनंतपुरम जिले ने छात्रों को एसपी कार्यालय द्वारा स्थापित डिजिटल लाइब्रेरी का उपयोग करने की सलाह दी और कभी-कभी कक्षाएं लेने के लिए स्वेच्छा से और सिविल सेवा की तैयारी के लिए छात्रों को भी प्रेरित किया। आंध्र प्रदेश के केंद्रीय विश्वविद्यालय में डॉ. अम्बेडकर सेंटर फॉर एक्सीलेंस (डीएसीई) का मुफ्त कोचिंग कार्यक्रम।

प्रो. एस. ए. कोरी, कुलपति, आंध्र प्रदेश केंद्रीय विश्वविद्यालय, अनंतपुरमू ने उद्घाटन समारोह की अध्यक्षता करते हुए, अनुसूचित जातियों जैसे हाशिए के समुदायों को सशक्त बनाने की आवश्यकता के बारे में बताया और छात्रावास के लिए परोपकारी / दाताओं से धन प्राप्त करने की संभावनाओं का प्रस्ताव का वादा किया। सिविल सेवा नि: शुल्क कोचिंग

कार्यक्रम के छात्रों की सुविधा या वजीफा। प्रो. एम. डी. बवैया, कार्यक्रम समन्वयक ने उद्घाटन समारोह के लिए अतिथियों का स्वागत किया और प्रो. जी. राम रेड्डी, डीन प्रभारी और नोडल अधिकारी, डॉ. अम्बेडकर सेंटर फॉर एक्सीलेंस (डीएसीई) ने सिविल सेवा मुफ्त कोचिंग कार्यक्रम के महत्व के बारे में बताया। अनुसूचित जाति के छात्रों के सशक्तिकरण के लिए जबकि प्रो. प्रो. हनुमान कैनेडी, परीक्षा नियंत्रक, आंध्र प्रदेश केंद्रीय विश्वविद्यालय ने धन्यवाद प्रस्ताव दिया है।

विश्वविद्यालय निकाय / प्राधिकरण:

विश्वविद्यालय के कुछ नियामक निकाय हैं जो इसके कामकाज के लिए जिम्मेदार हैं। इनमें कार्यकारी परिषद और वित्त समिति शामिल हैं।

कार्यकारी परिषद:

कार्यकारी परिषद प्रमुख कार्यकारी निकाय है और चयन समितियों की सिफारिशों पर संकाय सदस्यों और अन्य गैर-शिक्षण सदस्यों की नियुक्तियां करने और उनकी परिलब्धियों को तय करने और उनके कर्तव्यों को परिभाषित करने की शक्तियां हैं। कार्यकारी परिषद को विधियों और अध्यादेशों के प्रावधानों के अनुसार शिक्षण और गैर-शिक्षण कर्मचारियों के बीच अनुशासन बनाए रखने और विश्वविद्यालय के वित्त, खातों और अन्य प्रशासनिक मामलों का प्रबंधन और विनियमन करने की शक्तियां भी निहित हैं।

कार्यकारी परिषद की बैठक:

वर्ष के दौरान कार्यकारी परिषद ने विभिन्न प्रशासनिक और शैक्षणिक मामलों पर विचार-विमर्श किया और महत्वपूर्ण निर्णय लिए। सीयूएपी में लिए जा रहे अंतरिक्ष कार्यक्रम की रिपोर्ट, परीक्षा अनुभाग में प्रयुक्त उत्तर लिपियों का निपटान, स्थायी परिसर में सीयूएपी के मुद्दे, एडहॉक पर डॉक्टरों की नियुक्ति आदि के मामलों पर कुलपति द्वारा की गई कार्रवाई पर भी विचार किया गया और अनुमोदित किया गया। शक्तियों/अध्यादेशों के संदर्भ में उसे प्रदत्त शक्तियां। परिषद ने संकाय और गैर-शिक्षण नियुक्तियों के लिए विभिन्न चयन समितियों की सिफारिशों को अनुमोदित करने में कुलपति द्वारा की गई कार्रवाई को भी मंजूरी दी।

कार्यकारी परिषद की बैठकें -

1. ईसी की दूसरी बैठक - 25 जुलाई, 2022
2. दूसरी आपात बैठक - 19 अगस्त, 2022
3. सीयूएपी की तीसरी ईसी बैठक - 21 जनवरी, 2023

वित्त समिति:

वित्त समिति विश्वविद्यालय का एक सांविधिक निकाय है। यह बजट और व्यय प्रस्तावों, सीएजी-एसएआर रिपोर्ट, स्थायी परिसर के लिए आधारशिला रखना और प्रथम दीक्षांत समारोह और अन्य सभी वित्तीय और लेखा मामलों पर विचार करता है। वित्त समिति ने अपनी बैठक में वित्त वर्ष 2023-24 के बजट अनुमानों और अन्य सभी प्रस्तावों को मंजूरी दी।

वित्त समिति की बैठकें -

1. पहली वित्त समिति की बैठक - 17 अक्टूबर, 2022
2. दूसरी वित्त समिति की बैठक - 9 जनवरी, 2023

विभाग/अनुभाग का नाम : लेखा अनुभाग

1. वित्त अधिकारी: : शिक्षा मंत्रालय से अनुमोदन की प्रतीक्षा है।

संक्षिप्त परिचय:

खाता अनुभाग वित्तीय नीति और विश्वविद्यालय की निधियों के सामान्य पर्यवेक्षण, विश्वविद्यालय के वार्षिक खातों और बजट की तैयारी और कार्यकारी परिषद और वित्त समिति के समक्ष उनकी प्रस्तुति के लिए जिम्मेदार है, नकदी और बैंक शेष की स्थिति पर लगातार नजर रखता है और निवेश की स्थिति पर, यह सुनिश्चित करना कि भवनों, भूमि, फर्नीचर और उपकरणों के रजिस्टर अद्यतित हैं और विश्वविद्यालय द्वारा बनाए गए उपकरणों और अन्य सामग्रियों का रिकॉर्ड रखना, सभी नियमों/विनियमों यानी जीएफआर 2017, सीवीसी आदि का कड़ाई से अनुपालन सुनिश्चित करना और माननीय कुलपति, सीयूएपी की देखरेख में वित्त मंत्रालय, शिक्षा मंत्रालय/यूजीसी आदि द्वारा सुझाए गए सभी अर्थव्यवस्था युक्तिकरण उपायों को लागू करें, खाता अनुभाग विश्वविद्यालय की संपत्ति और निवेश को रखने और प्रबंधित करने के लिए जिम्मेदार है और सुनिश्चित करें कि सभी धन उसी उद्देश्य पर खर्च किए गए हैं जिसके लिए उन्हें प्रदान या आवंटित किया गया है। भारत के नियंत्रक एवं महालेखाकार की ओर से विश्वविद्यालय के खातों का सालाना ऑडिट महालेखाकार, हैदराबाद द्वारा किया जाता है।

विभाग का नाम: प्रशासन

1. रजिस्ट्रार: शिक्षा मंत्रालय से अनुमोदन की प्रतीक्षा है।
2. सीयूएपी के ओएसडी : 1

संक्षिप्त परिचय:

प्रशासन को सभी शिक्षण और गैर-शिक्षण कर्मचारियों, आउटसोर्स कर्मचारियों, भर्ती, अनुशासन, आरटीआई और अन्य शैक्षणिक और प्रशासनिक मामलों से संबंधित समग्र स्थापना और प्रशासनिक कार्य सौंपा गया है।



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Ex-IIT Director briefs on modern scientific tools for tackling Covid-19

Vice Chancellor Prof S A Kori says the CUAP provides an excellent platform for its students to be exposed to the best of the minds in India and abroad through its academic programmes with technologically enabled classrooms

HLANS NEWS SERVICE, ANANTAPUR

Former Director of Indian Institute of Science, Bangalore Prof P Balaram, who has made great strides in technology starting from developing tools to study human beings in the present age of scientific research in tackling the dreaded Coronavirus. He was addressing the fresh batch of students at the Interim Campus of the University in Anantapur.

Speaking on the theme of 'Resilience in science in the age of the Coronavirus', he mentioned about how he traced the original discoverer of the virus as far back as 1966 by Dr Dorothy Hare at the University of Chicago, who passed away in a small town in California.

Former Director of Indian Institute of Science, Bangalore, Prof P Balaram and Vice Chancellor Prof S A Kori lighting the fresh batch of students in the Central University of Andhra Pradesh campus, in Anantapur, on Wednesday.

about through its academic programmes with technologically enabled classrooms.

Prof G Ram Reddy, Dean - in-charge of CUAP, thanked Dr Balaram for making time to address the freshers of the class of 2022-23 batch and inspiring them with his words and achievements.

He said the university was thankful to Vice Chancellor Prof S A Kori for bringing such people of eminence to the campus.

JNU V-C asks students to follow in Patel's footsteps in nation-building

Central University of Andhra Pradesh in Anantapur organises this event, which is celebrated to mark the birth anniversary of Sardar Vallabhbhai Patel

The Hindu Region
The Hindu 28/10/2022

The Hindu Region
ANANTAPUR

University in the need of the hour and Sardar Vallabhbhai Patel, the first Prime Minister of India, said Vice-Chancellor Sandeep Chandra Patel while delivering a lecture on 'Nation Building' to the fresh batch of students at the Central University of Andhra Pradesh on Thursday.

"Students should be in unity, love for unity and follow in the footsteps of Sardar Vallabhbhai Patel in nation building," he said.

He said Patel was an iconic leader of the nation and there are many reasons to remember him, he emphasised that the legacy of building a nation needs to be realised by the country's youth.

Patel and his personality is much relevant to today's young generation, he added. He said that Patel was a democrat at heart.

"A lot of great characters who inspired an iconic leader of the Indian freedom struggle, who had represented the Hindu unity," he said.

"Patel always said that our nation is one and indivisible," he said the students in their education should be the torchbearers of Patel's contribution to the nation and how he represented the value system that continues to sustain the unity of India.

Central University Vice-Chancellor S. A. Kori explained the significance of the occasion by organising the lecture by the Vice-Chancellor in the first 25 years as inaugurated by Prime Minister Narendra Modi. He also emphasised on Patel's association with Mahatma Gandhi and the nation.

MP inaugurates civil services coaching centre at CUAP

MP Vatan Ranganath has called upon students selected for civil services coaching to take full advantage of the civil services coaching centre at the Central University of Andhra Pradesh in Anantapur

HLANS NEWS SERVICE, ANANTAPUR

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He said the university was thankful to Vice Chancellor Prof S A Kori for bringing such people of eminence to the campus.

CUAP student delivers speech in Parliament on Ekta Diwas

M. Lahari Chowdry is one of the 15 students selected nationally to speak on the occasion

The Hindu Bureau
ANANTAPUR

The geographical entity that we live in today is the fruit of the great statesmanship of the great Man of India, said Mallari Lahari Chowdry, a student of the Central University of Andhra Pradesh (CUAP), in Anantapur, while delivering a speech at the Central Hall of Parliament in New Delhi on the occasion of Rashtriya Ekta Diwas on October 31 (Monday).

"The invaluable contributions of Sardar Vallabhbhai Patel in building a strong nation have to be remembered by each citizen of India," she continued.

Her speech was part of the celebrations of the Ekta Diwas at the Parliament, commemorating the birth



M. Lahari Chowdry speaking at the Parliament House on Ekta Diwas in New Delhi on Monday.

anniversary of Sardar Vallabhbhai Patel, MA Lahari, pursuing B.A. (Hons) Political Science at the university and hailing from Adoni in Koppal district, is one among 15 students selected nationally at the college level and the only student from Andhra Pradesh to speak in the Parliament.

Another group of 15 students was selected from among the school and junior college level.



Ltr No: Director/CEA/2023-2024/DIS-1240132

Date: 01 Nov 2023

To,

- 1 Vice Chancellor
CUAP
- 2 FO
CUAP

Subject: Separate Audit Report (PR-74520) on accounts of The Central University of Andhra Pradesh, Ananthapuramu, for the year 2022-23

Sir/Madam,

I am directed to forward herewith the Separate Audit Report (PR-74520) on accounts of The Central University of Andhra Pradesh, Ananthapuramu, for the year 2022-23.

The receipt of the Separate Audit Report may kindly be acknowledged.

Yours faithfully,

Encls: As above

Revathi
Sr. Audit Officer

Copy to:-

Ltr No : Director/CEA/2023-2024/DIS-1240132/C1

1 SAO/CEA

Ltr No : Director/CEA/2023-2024/DIS-1240132/C2

2 AAO/CEA





ఆంధ్రప్రదేశ్ కేంద్రీయ విశ్వవిద్యాలయ ఆంధ్రప్రదేశ్ కేంద్రీయ విశ్వవిద్యాలయం
CENTRAL UNIVERSITY OF ANDHRA PRADESH
(Established by an act of Parliament in 2019)

वार्षिक लेखा
2022-2023

(1st April 2022 – 31st March 2023)

JNTU IT Incubation Centre, Chinmaya Nagar,
JNTU Road, Anantapuramu, Andhra Pradesh-515001.
<https://cuap.ac.in>

CENTRAL UNIVERSITY OF ANDHRA PRADESH ANANTAPUR

Balance Sheet as at 31 March, 2023

Amount in Rupees

SOURCES OF FUNDS	Schedule	Current Year 2022-23	Previous Year 2021-22
Corpus/Capital Fund	1	1,20,95,34,156	1,12,39,49,808
Designated/Earmarked/Endowment Funds	2	25,74,695	-
Current Liabilities & Provisions	3	4,67,08,367	8,42,12,288
Total		1,25,88,17,218	1,20,81,62,096

Application of Funds	Schedule	Current Year 2022-23	Previous Year 2021-22
Fixed Assets	4		
Tangible Fixed Assets		13,50,56,785	5,58,62,567
Intangible Assets		66,56,293	12,17,492
Capital Work in progress		9,34,00,000	-
Investments From Earmarked/Endowment Funds	5		
Long Term		-	-
Short Term		-	-
Investment-Others	6	-	-
Current Assets	7	6,56,91,913	10,01,18,102
Loans, Advance & Deposits	8	95,80,12,226	1,05,09,63,935
Total		1,25,88,17,218	1,20,81,62,096


 Assistant Registrar
 Central University of Andhra Pradesh
 Anantapuramu-515 002


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

CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR

Income and Expenditure Account for the period 01-04-2022 to 31-03-2023

Amount in Rupees

Particulars	Schedule	Current Year 2022-23	Previous Year 2021-22
<u>INCOME</u>			
Academic Receipts	9	1,33,72,056	67,74,302
Grants/Subsidies	10	6,81,75,511	-
Income from Investments	11	-	-
Interest Earned	12	4,90,325	-
Other Income	13	12,78,942	-
Prior Period Income	14	11,99,289	-
Total (A)		8,45,16,123	67,74,302
<u>EXPENDITURE</u>			
Staff Payments & Benefits (Establishment Expenses)	15	4,59,58,602	3,12,97,741.00
Academic Expenses	16	70,200	1,11,535.00
Administrative and General Expenses	17	2,78,83,939	33,44,616.00
Transportation Expenses	18	19,15,015	-
Repairs and Maintenance	19	7,05,915	80,598.00
Finance Costs	20	709	6,570.00
Depreciation	4	2,05,06,646	40,21,383.00
Other Expenses	21	24,55,746	65,92,760.00
Prior Period Expenses	22	34,17,575	-
Total (B)		10,29,14,347	4,54,55,203
Balance being excess of Expenditure over Income (A-B)		(1,83,98,224)	(3,86,80,901)
Transfer to/from Designated Fund			
Building Fund		-	-
Others		-	-
Balance being (Surplus/Deficit) carried to Capital Fund		(1,83,98,224)	(3,86,80,901)

Significant Accounting Policies

23

Contingent Liabilities and Notes to Accounts

24


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


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

SCHEDULE-1 CORPUS/CAPITAL FUND

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
Balance at the beginning of the year	1,12,39,49,808	3,44,04,793
Add: Contributions towards Corpus/Capital Fund	-	-
Add: Grants from UGC, Government of India and State Government to the extent utilized for Capital expenditure	10,39,82,572	1,08,62,00,000
Add: Assets Purchased Out of Earmarked Funds	-	-
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-
Add: Assets Donated/Gifts Received	-	-
Add: Other Additions	-	-
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account	-	33,45,015
Total	1,22,79,32,380	1,12,39,49,808
Less: Deficit transferred from the Income & expenditure Account	-1,83,98,224	-
Balance at the year end	1,20,95,34,156	1,12,39,49,808


 Assistant Registrar
 Central University of Andhra Pradesh
 Anantapuramu-515 002


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

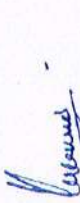
SCHEDULE 2 - DESIGNATED / EARMARKED / ENDOWMENT FUNDS

Particulars	Fund wise Breakup			Amount in Rupees	
	DACE Funds	Fund-B	Endowment Funds	Current Year 2022-23	Previous Year 2021-2022
A.					
a) Opening Balance	-	-	-	-	-
b) Additions during the year (DACE programme)	36,00,000	-	-	36,00,000	-
c) Income from investments made of the funds	-	-	-	-	-
d) Accrued Interest on investments / Advances	-	-	-	-	-
e) Interest on Savings Bank a/c	12,551	-	-	12,551	-
f) Other additions (Specify nature)	-	-	-	-	-
Total (A)	36,12,551	-	-	36,12,551	-
B.					
Utilisation/Expenditure towards objectives of funds					
i) Capital Expenditure	-	-	-	-	-
ii) Revenue Expenditure	25,74,695	-	-	25,74,695	-
Total (B)	25,74,695	-	-	25,74,695	-
Closing Balance at the year end (A-B)	10,37,856	-	-	10,37,856	-

Represented by					
Cash and Bank Balances	13,52,856	-	-	13,52,856	-
Investments	-	-	-	-	-
Interest accrued but not due	-	-	-	-	-
Prepaid Expenses	30,000	-	-	30,000	-
Total	13,82,856	-	-	13,82,856	-



Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


Vice-Chancellor
Central University of Andhra Pradesh
ANTHAPURAMU, A.P.

SCHEDULE-3 CURRENT LIABILITIES & PROVISIONS

		Amount in Rupees	
	Particulars	Current Year 2022-23	Previous Year 2021-22
A.	Current Liabilities		
	1. Deposits from Staff	-	-
	2. Deposits from students	18,17,013	8,06,500
	3. Sundry Creditors		
	a) For Goods & Services	9,51,944	2,13,144
	b) Others	-	-
	4. Deposits-Others (Including EMD, Security Deposits)		
	5. Statutory Liabilities(TDS,NPS,Professional Tax):		
	a) Overdue		
	b) Others	19,53,644	19,88,329
	6. Other Current Liabilities		
	a) Salaries/Honorarium/Wages	32,36,879	3,03,251
	b) Receipts against sponsored projects		
	c) Receipts against scholarships	7,93,766	7,78,766
	d) Unutilised Grants	2,47,50,212	7,64,11,022
	e) Grants in advance	-	-
	f) Other funds	-	-
	g) Other liabilities	1,32,04,909	37,11,276
	Total	4,67,08,367	8,42,12,288


Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002


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

Note to Unspent Capital Grant

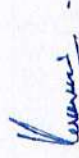
Particulars	Current Year 2022-23	Previous Year 2021-22
Balance Unspent Grant from previous year	7,64,11,022	2,54,78,080
Add: Last year Grant Utilized in current year	-	-
Add: Grant Sanctioned & Received in current year	6,00,00,000	1,19,11,00,000
Less: Unspent Grant Refunded	-	5,11,01,142
Less: Grant Spent in the current year	10,39,82,572	1,08,62,40,000
Less: Transferred to Revenue Grant	87,03,543	28,25,916
Balance of Unspent Capital Grant	2,37,24,907	7,64,11,022

Note to Unspent Revenue Grant

Particulars	Current Year 2022-23	Previous Year 2021-22
Balance Unspent Grant from previous year	-	-
Interest Received into current account	2,58,477	-
Sanctioned Grant received	6,81,75,511	5,99,00,000
Less: Unspent Grant refunded	-	2,07,00,000
Add: Received from Capital Grant	99,42,005	28,25,916
Less: Grant Spent in current year	7,83,75,993	4,20,25,916
Balance of Unspent Revenue Grant	-	0.00



Assistant Registrar
Central University of Andhra Pradesh
Anantapuramu-515 002



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

SCHEDULE-4 FIXED ASSETS

S.No.	Assets Heads	Gross Block				Dpe Rate	Depreciation for the Year...			Amount in Rupees
		Op Balance 01.04.2022	Additions	Deductions	Closing Balance		Dep on Opening Balance	Depreciation for the year	Deductions/ Adjustments	
1	Land	18,55,000.00	-	-	18,55,000	0%	-	-	-	18,55,000
2	Building	1,42,36,927.31	7,28,780	-	1,49,65,707	2%	2,85,138.55	14,575.60	-	1,46,85,993
3	Electrical Installation and Equipments	28,70,465.21	32,22,044	-	60,92,509	5%	1,43,523.26	1,61,102.20	-	57,87,884
4	Plant and Machinery	52,25,286.00	3,42,275	-	55,67,561	5%	2,61,264.30	17,113.75	-	52,89,183
5	Scientific & Laboratory Equipment	1,56,767.00	6,93,160	-	8,49,927	8%	12,541.36	55,452.80	-	7,81,933
6	Office Equipment	18,32,634.11	11,01,977	-	29,34,611	7.5%	1,37,447.56	82,648.28	-	27,14,515
7	Audio Visual Equipments	2,37,431.00	2,68,61,864	-	2,70,99,295	7.5%	17,807.33	20,14,639.80	-	2,50,66,848
8	Computers & Peripherals	32,36,638.00	4,07,99,446	-	4,40,36,084	20%	6,47,327.60	81,59,889.20	-	3,52,28,867
9	Furniture and Fixtures & Fittings	1,44,53,939.64	1,40,21,060	-	2,84,75,000	7.5%	10,84,045.47	10,51,579.50	-	2,63,39,375
10	Vehicles	30,70,179.81	28,93,572	-	59,63,752	10%	3,07,017.98	2,89,357.20	-	53,67,377
11	Library Books & Scientific Journals	86,67,298.39	45,99,158	-	1,32,66,456	10%	8,66,729.84	4,59,915.80	-	1,19,39,811
	Total(A)	5,58,62,566.47	9,52,63,336.00	-	15,11,25,902.47		37,62,843	1,23,06,274	-	13,50,56,785
12	Capital Work in Progress (B)	-	9,34,00,000	-	9,34,00,000	-	-	-	-	9,34,00,000

S.No	Intangible Assets	Gross Block				Dpe Rate	Depreciation for the Year...			Net Block as on 31-03-2023
		Op Balance 01.04.2022	Additions	Deductions	Closing Balance		Dep on Opening Balance	Depreciation for the year	Deductions/ Adjustments	
1	Computer Softwares	12,17,492	86,400	-	13,03,892	40%	4,86,997	34,560.00	-	7,82,335
2	E-Journals	-	97,89,930	-	97,89,930	40%	-	39,15,972	-	58,73,958
	Total (C)	12,17,492	98,76,330	-	1,10,93,822		4,86,997	39,50,532	-	66,56,293

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SCHEDULE-5 INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Term Deposits with Banks	-	-
7. Others (to be specified)	-	-
Total	-	-

SCHEDULE 6 -INVESTMENTS- OTHERS

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Others (to be specified)	-	-
Total	-	-



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SCHEDULE 7- CURRENT ASSETS

		Amount in Rupees	
Particulars	Current Year 2022-23	Previous Year 2021-22	
1. Stock			
a) Stores and Spares	-	-	
b) Loose Tools	-	-	
c) Publications	-	-	
d) Laboratory chemicals, consumables and glass ware	-	-	
e) Building Materials	-	-	
f) Electrical Materials	-	-	
g) Stationery	-	-	
h) Water supply material	-	-	
2. Sundry Debtors			
a) Debts Outstanding for a period exceeding six months	-	-	
b) Others	33,734	24,094	
3. Cash and Bank Balances			
a) With Scheduled Banks:			
-In Current Accounts:	-	-	
-In term deposit Accounts	-	-	
-In Saving Accounts:	6,56,56,664	10,00,92,493	
b) With non-Scheduled Banks:			
-In term deposit Accounts	-	-	
-In Saving Accounts:	-	-	
c) Cash in Hand	1,515	1,515	
4. Post office-Saving Accounts			
	6,56,91,913	10,01,18,102	

Note: Annexure A shows the details of Bank Accounts

ANNEXURE-A

Particulars	Current Year 2022-23	Previous Year 2021-22
I. Saving Bank Accounts		
1. A/c No: 10671301055-TSA A/c	-	
2. A/c No: 8550101013485-CNRB Salary A/c	38,62,677	10,08,949
3. A/c No: 8550101013482-CNRB Capital A/c	2,77,09,295	8,03,38,512
4. A/c No: 8550101013486-CNRB Recurring A/c	42,99,223	59,20,206
5. A/c No: 8550101013484-CNRB Academic Fee Receipts A/c	2,37,06,414	91,38,811
6. A/c No: 8550101014443-CNRB A/c	12,13,299	2,70,284
7. A/c No: 37802466874-SBI Scholarship A/c	35,12,736	34,15,731
8. A/c No: 923010011118597-Axis NPS A/c	164	-
9. A/c No: 8550101014022-CNRB HEFA A/c	-	-
10. A/c No: 355101000448-DACE A/c	13,52,856	
II. Current Account		
1. A/c No: 41507147228-SBI-NSS A/c	-	-
2. A/c No: 41673788679-SBI-NSS A/c	-	-
3. A/c No: 41673727933-SBI-NSS A/c	-	-
III. Term Deposits with Schedule Banks		
Total	6,56,56,664	10,00,92,493



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SCHEDULE 8- LOANS, ADVANCES & DEPOSITS

Particulars	Current Year 2022-23	Previous Year 2021-22
1. Advance to employees: (Non interest bearing)	-	-
2. Long Term Advances to employees: (Interest bearing)	-	-
3. Advance and other amounts recoverable in cash or in kind or for value to be received	-	-
4. Prepaid Expenses	-	-
a) Insurance	-	-
b) Other expenses	14,12,226	9,63,935
5. Deposits	-	-
6 Others	-	-
a) Advance to CPWD	95,66,00,000	1,05,00,00,000
Total	95,80,12,226	1,05,09,63,935


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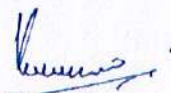
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE F.Y.2022-2023

SCHEDULE-9- ACADEMIC RECEIPTS

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
FEES FROM STUDENTS		
<u>Academic</u>		
1. Tuition fee	96,55,200	67,74,302
2. Admission fee	-	-
3. Enrolment fee	-	-
4. Library Admission fee	-	-
5. Laboratory fee	-	-
6. Arts & Crafts fee	-	-
7. Registration fee	-	-
8. Syllabus fee	-	-
Total [A]	96,55,200	67,74,302
<u>Examinations</u>		
1. Admission test fee	21,28,462	-
2. Annual examination fee	-	-
3. Mark Sheet, Certificate fee	57,350	-
4. Entrance Examination fee	-	-
Total [B]	21,85,812	-
<u>Other Fees</u>		
1. Identity card fee	-	-
2. Fine/Miscellaneous fee	3,47,324	-
3. Medical fee	-	-
4. Transportation fee	-	-
5. Hostel fee	11,83,720	-
Total [C]	15,31,044	-
<u>Sale of Publications</u>		
1. Sale of Admission forms	-	-
2. Sale of syllabus and Question Paper, etc.	-	-
3. Sale of prospectus including admission forms	-	-
Total [D]	-	-
<u>Other Academic Receipts</u>		
1. Registration fee for workshops, programmes	-	-
2. Registration fees (Academic Staff College)	-	-
Total [E]	-	-
GRAND TOTAL (A+B+C+D+E)	1,33,72,056	67,74,302



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SCHEDULE 10- GRANTS {SUBSIDIES {IRREVOCABLE GRANTS RECEIVED}}

Particulars	Govt. of India	Plan		Total Plan	Non Plan UGC	Current Year Total	Previous Year Total
		Plan	UGC				
			Specific Schemes				
Balance B/F	-	-	-	-	-	-	-
Add: Receipts during the year	-	-	-	-	-	-	-
1. Capital Grants	-	-	-	-	-	-	-
2. Salary Grants	-	-	-	-	-	-	-
3. Recurring Grants	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-
Less: Refund to UGC	-	-	-	-	-	-	-
Balance	-	-	-	-	-	-	-
Less: Utilized for Capital expenditure (A)	-	-	-	-	-	-	-
Balance	-	-	-	-	-	-	-
Balance	-	-	-	-	-	-	-
Less: utilized for Revenue Expenditure(B)	-	-	-	-	-	-	-
Balance C/F (C)	-	-	-	-	-	-	-

Amount in Rupees

SCHEDULE 11- INCOME FROM INVESTMENTS

Particulars	Amount in Rupees			
	Earmarked/Endowment Funds		Other Investments	
	Current Year	Previous Year	Current Year	Previous Year
1. Interest	-	-	-	-
a. On Government Securities	-	-	-	-
b. Other Bonds/Debentures	-	-	-	-
2. Interest on Term Deposits	-	-	-	-
3. Interest accrued but not due on Term Deposits/ Interest bearing advances to employees	-	-	-	-
4. Interest on Saving Bank Accounts	-	-	-	-
5. Others	-	-	-	-
Transferred to Earmarked/Endowment Funds	-	-	-	-
Balance	-	-	-	-

Amount in Rupees


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SCHEDULE 12: INTEREST EARNED

Particulars	Current Year 2022-23	Previous Year 2021-22
1. On Saving Accounts with Scheduled Banks	4,90,325	-
2. On Loans		
a. Employees/Staff	-	-
b. Others	-	-
3. On Debtors and Other Receivables	-	-
Total	4,90,325	-

SCHEDULE 13: OTHER INCOME

Particulars	Current Year 2022-23	Previous Year 2021-22
A. Income from Land & Buildings		
1. Hostel Room Rent	-	-
2. Licence fee	-	-
3. Hire Charges of Auditorium/Play ground/Conversion Centre etc.	-	-
4. Electricity charges recovered	-	-
5. water charges recovered	20,000	-
Total	20,000	-
B. Sale of Institute's Publications		
C. Income from holding events		
1. Gross Receipts from annual functions/sports carnival	-	-
Less: Direct expenditure incurred on the annual function/sports Carnival	-	-
2. Gross Receipts from fetes	-	-
Less: Direct expenditure incurred on fetes	-	-
3. Gross Receipts for Educational tours	-	-
Less: Direct expenditure incurred on the tours	-	-
4. Others	-	-
Total	-	-


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D. Others			
1. Income from consultancy	-	-	-
2. RTI fees	-	-	-
3. Income from Royalty	-	-	-
4. Sale of application from (recruitment)	10,94,000	-	-
5. Misc. receipts (Sale of tender from , waste paper, etc.)	-	-	-
6. Profit on Sale/disposal of Assets	-	-	-
a. Owed assets	-	-	-
b. Assets received free of cost	-	-	-
7. Grants/Donations from institutions, Welfare Bodies and International Organizations	-	-	-
8. Others (Receipts from other institutions/ News paper disposal)	1,64,942	-	-
Total	12,58,942	12,78,942	-
Grand Total (A+B+C+D)	12,58,942	12,78,942	-

SCHEDULE 14- PRIOR PERIOD INCOME

Particulars	Amount in Rupees	
	Current Year 2022-23	Previous Year 2021-22
1. Academic Receipts	-	-
2. Income from Investments	-	-
3. Interest earned	-	-
4. Other Income	11,99,289	-
Total	11,99,289	-


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SCHEDULE 15- STAFF PAYMENTS & BENEFITS (ESTABLISHMENT EXPENSES)

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Salaries and Wages	1,68,35,978	-	1,68,35,978	1,71,25,769	-	1,71,25,769
b) Allowances and Bonus	-	-	-	-	-	-
c) Contribution to Provident Fund	-	-	-	-	-	-
d) Contribution to NPS	13,85,941	-	13,85,941	-	-	-
e) Staff Welfare Expenses	-	-	-	-	-	-
f) Retirement and Terminal Benefits	-	-	-	-	-	-
g) LTC facility	1,63,818	-	1,63,818	-	-	-
h) Medical facility	92,816	-	92,816	-	-	-
i) Children Education Allowance	27,000	-	27,000	-	-	-
j) Honorarium	2,71,23,036	-	2,71,23,036	1,41,71,972	-	1,41,71,972
l) Others	3,30,013	-	3,30,013	-	-	-
Total	4,59,58,602	-	4,59,58,602	3,12,97,741	-	3,12,97,741

SCHEDULE 16- ACADEMIC EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Laboratory expenses	-	-	-	-	-	-
b) Field work/Participation in Conferences	-	-	-	-	-	-
c) Expenses on Seminars/Workshops	-	-	-	-	-	-
d) Payment to visiting faculty	-	-	-	-	-	-
e) Examination	-	-	-	-	-	-
f) Student Welfare expenses	-	-	-	-	-	-
g) Admission expenses	70,200	-	70,200	-	-	-
h) Convocation expenses	-	-	-	-	-	-
i) Publications	-	-	-	-	-	-
J) Stipend / means-cum-merit scholarship	-	-	-	-	-	-
k) Subscription Expenses	-	-	-	-	-	-
l) Others	-	-	-	1,11,535	-	1,11,535
Total	70,200	-	70,200	1,11,535	-	1,11,535


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SCHEDULE 17- ADMINISTRATIVE AND GENERAL EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A. Infrastructure						
a) Electricity and power	24,26,306	-	24,26,306	11,40,412	-	11,40,412
b) Water charges	39,021	-	39,021	29,204	-	29,204
c) Insurance	-	-	-	-	-	-
d) Rent, Rates and Taxes (including property tax)	1,78,37,856	-	1,78,37,856	9,89,360	-	9,89,360
B. Communication						
e) Postage and Stationery	-	-	-	-	-	-
f) Telephone, Fax and Internet Charges	4,94,409	-	4,94,409	34,791	-	34,791
C. Others						
g) Printing and Stationery (consumption)	19,37,218	-	19,37,218	-	-	-
h) Travelling and Conveyance Expenses	11,17,805	-	11,17,805	5,33,277	-	5,33,277
i) Hospitality	11,39,568	-	11,39,568	-	-	-
j) Auditors Remuneration	2,83,350	-	2,83,350	-	-	-
k) Professional Charges	-	-	-	-	-	-
l) Advertisement and Publicity	11,38,169	-	11,38,169	3,06,747	-	3,06,747
m) Magazines & Journals	-	-	-	-	-	-
n) Others	-	-	-	-	-	-
Accommodation	5,83,329	-	5,83,329	-	-	-
Fuel Expenses	8,19,050	-	8,19,050	-	-	-
Other Administrative Expenses	67,859	-	67,859	3,10,825	-	3,10,825
Total	2,78,83,939	-	2,78,83,939	33,44,616	-	33,44,616

SCHEDULE 18-TRANSPORTATION EXPENSES

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Vehicles (Owed by Institutions)						
a) Running expenses	-	-	-	-	-	-
b) Repairs & maintenance	-	-	-	-	-	-
c) Insurance expenses	92,999	-	92,999	-	-	-
2. Vehicles taken on rent/lease						
a) Rent/lease expenses	2,47,217	-	2,47,217	-	-	-
3. Vehicle (Taxi) hiring expenses						
	15,74,799	-	15,74,799	-	-	-
Total	19,15,015	-	19,15,015	-	-	-

SCHEDULE 19-REPAIRS AND MAINTENANCE

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Buildings	-	-	-	-	-	-
b) Furniture & Fixtures	-	-	-	-	-	-
c) Plant & Machinery	-	-	-	-	-	-
d) Office Equipment	-	-	-	-	-	-
e) Computers	-	-	-	-	-	-
f) Laboratory & Scientific equipment	-	-	-	-	-	-
g) Audio Visual equipment	-	-	-	-	-	-
h) Cleaning Material & Services	-	-	-	-	-	-
i) Book binding charges	-	-	-	-	-	-
j) Gardening	-	-	-	-	-	-
k) Estate Maintenance	-	-	-	-	-	-
l) Others	7,05,915	-	7,05,915	80,598	-	80,598
Total	7,05,915	-	7,05,915	80,598	-	80,598

SCHEDULE 20-FINANCE COST

Particulars	Current Year			Previous Year		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a) Bank Charges	709	-	709	6,570	-	6,570
b) Others	-	-	-	-	-	-
Total	709	-	709	6,570	-	6,570



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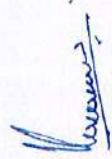
SCHEDULE 21- OTHER EXPENSES

Particulars	Current Year		Previous Year		Amount in Rupees
	Plan	Non Plan	Plan	Non Plan	
a) Provision for Bad and Doubtful Debts/Advances	-	-	-	-	-
b) Irrecoverable Balances Written-off	-	-	-	-	-
c) Grants/Subsidies to other institutions/organizations	-	-	-	-	-
d) Others	-	-	-	-	-
Consumables	3,10,498	-	-	-	-
Functions/Events Expenditure	2,82,902	-	-	-	-
Registration Charges	53,333	-	-	-	-
Meeting Expenses	4,21,504	-	-	-	-
Sem End Exams & Admissions Expenses	1,52,073	-	-	-	-
Subscription Charges	14,559	-	1,16,824	-	1,16,824
Sanitary Expenses	1,80,892	-	-	-	-
Website Hosting Charges/Software renewal charges	5,13,514	-	-	-	-
News Papers Charges	51,459	-	-	-	-
Miscellaneous expenses	10,187	-	-	-	-
Othe Expenses	4,64,825	-	6,501	-	6,501
Total	24,55,746	-	65,92,760	-	65,92,760

SCHEDULE 22- PRIOR PERIOD EXPENSES

Particulars	Current Year		Previous Year		Amount in Rupees
	Plan	Non Plan	Plan	Non Plan	
1 Establishment expenses	30,81,762.00	-	-	-	-
2 Academic expenses	-	-	-	-	-
3 Administrative expenses	2,72,420.00	-	-	-	-
4 Transportation expense	63,393.00	-	-	-	-
5 Repairs & Maintenance	-	-	-	-	-
6 Other expenses	-	-	-	-	-
Total	34,17,575.00	-	34,17,575.00	-	-


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SCHEDULE: 23 SIGNIFICANT ACCOUNTING POLICIES

1. BASIS FOR PREPARATION OF ACCOUNTS

- 1.1 The accounts are prepared under the Historical Cost Convention unless otherwise stated and generally on the accrual method of accounting.

2. REVENUE RECOGNITION

- 2.1 Fees from Students (except Tuition Fees), Sale of Admission Forms, Royalty and Interest on Savings Bank account are accounted on cash basis. Tuition Fees collected separately for each semester is accounted on accrual basis.
- 2.2 Income from Land, Buildings and Other Property and Interest on Investments (except of Endowment Funds) are accounted on accrual basis. Investments against most individual Endowment Funds are small and moreover, presenting the income with inclusion of accrued interest would also not reflect correctly the amount actually available for expenditure on the objects of the respective funds.

3. FIXED ASSETS AND DEPRECIATION

- 3.1 Fixed assets are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.
- 3.2 Gifted and Donated assets are valued at the declared value where available if not available the value is estimated based on the present market value and the physical condition of the asset. They are set-up by credit to Capital Fund and merged with the Fixed Assets of the University. Depreciation is charged at the rates applicable to the respective assets.
- 3.3 Fixed assets are valued at cost less accumulated depreciation. Depreciation on fixed assets is provided on written down value method, at the following rates:



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Tangible Assets

1. Land	0%
2. Site Development	0%
3. Buildings	2%
4. Roads & Bridges	2%
5. Tube wells & Water Supply	2%
6. Sewerage & Drainage	2%
7. Electrical Installation and equipment	5%
8. Plant & Machinery	5%
9. Scientific & Laboratory Equipment	8%
10. Office Equipment	7.5%
11. Audio Visual Equipment	7.5%
12. Computers & Peripherals	20%
13. Furniture, Fixtures & Fittings	7.5%
14. Vehicles	10%
15. Lib, Books & Scientific Journals	10%

Intangible Assets (Amortization)

1. E-Journals	40%
2. Computer Software	40%
3. Patents. and Copyrights	9 Years

34 Depreciation is provided for half year if asset is used for less than one eighty days and depreciation is provided for the whole year if asset is used for more than 180 days.

35 Where an asset is fully depreciated, it will be carried at a residual value of Re.1 in the Balance Sheet and will not further depreciated. Thereafter, depreciation is calculated on the additions of each year separately at the rate of


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4. INTANGIBLE ASSETS

- 4.1 **PATENTS:** The expenditure incurred from time-to-time (application fees, legal expenses etc.) for obtaining Patents is temporarily capitalized and shown as a distinct head in the Balance Sheet. If applications for patents are rejected the cumulative expenditure incurred on the particular patent is written off to the Income & Expenditure Account in the year the application is rejected. The expenditure on Patents granted is written off over a life of 9 years on a conservative basis.
- 4.2 **ELECTRONIC JOURNALS (E-Journals):** Electronic Journals (E-Journals) are separated from Library Books in view of the limited benefit that could be derived from the on-line access provided. Though E-journals are not in a tangible form, they are temporarily capitalized in view of the magnitude of expenditure and the benefit derived in terms of perpetual knowledge acquired by the Academic and Research Staff; Depreciation is provided in respect of E-journals at a higher rate of 40% as against depreciation of 10% provided in respect of Library Books.
- 4.3 **COMPUTER SOFTWARE:** Expenditure on acquisition of software has been separated from computers and peripherals, as apart from being intangible assets, the rate of obsolescence in respect of these is very high. Depreciation is provided in respect of software at a higher rate of 40% as against depreciation of 20% provided in respect of Computers & Peripherals.
- 4.4 **SUBSCRIPTION OF JOURNALS:** The subscriptions for more than one Journal in a single payment for a period of one year or less for which subscription periods are differently overlapped with the current year are booked as current year expenditure.

5. STOCKS:

- 5.1 Expenditure on purchase of chemicals, glassware, publications and other stores is accounted as revenue expenditure, except that the value of closing stocks held on 31st March is set up as inventories by reducing the corresponding Revenue Expenditure on the basis of information obtained from Schools and Departments.



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6. INVESTMENTS:

- 6.1 Long term investments are carried at their cost or face value whichever is lower. However, any permanent diminution their value as on the date of the Balance Sheet is provided for.
- 6.2 Short Term investments are carried at their cost or market value (if quoted) whichever is lower
- 6.3 Savings Bank Accounts with auto sweep facility, generate interest according to the duration for which the funds are auto swept from time to time. The interest income in such saving bank accounts is accounted for only on receipt basis.

7. GOVERNMENT AND UGC GRANTS:

- 7.1 Government Grants and UGC grants are accounted on realization basis. However, where a sanction for release of grant pertaining to the financial year is received before 31st March and the grant is actually received in the next financial year, the grant is accounted on accrual basis and an equal amount is shown as recoverable from the Grantor.
- 7.2 Government and UGC grants for meeting Revenue Expenditure (on accrual basis) are treated, to the extent utilized, as income of the year in which they are realized.
- 7.3 Unutilized grants (including advances paid out of such grants) are carried forward and exhibited as a liability in the Balance Sheet.

8. INCOME TAX:

- 8.1 The income of the University is exempted from Income Tax under Section 10(23e) of the Income Tax Act. No provision for tax is therefore made in the accounts.


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SCHEDULE: 24 CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS (ILLUSTRATIVE)

1. CONTINGENT LIABILITIES:

- 1.1 The total estimated cost of the permanent campus of Central University of Andhra Pradesh is Rs 711.38 crores (As per DPR). Out of which an amount of Rs 105 crores has been released by Government of India. The execution of which is under taken by central public works department (CPWD).
- 1.2 As on 31.03.2023, the CPWD has completed the works pertaining to an amount of Rs. 9.34 Crores (As per form 65).
- 1.3 The central university of Andhra Pradesh has a Contingent liability of Rs. 597 crores towards construction of permanent campus.

2. CAPITAL COMMITMENTS

The Value of contract remaining to be executed on capital Account and not provided for (Net of Advances) amounted to Rs.169.31 cores (274.31 crores-105 crores) as on 31-03-2023. (Previous year Rs. Nil.)



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CENTRAL UNIVERSITY OF ANDHRA PRADESH ANANTAPUR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD OF 01-APRIL-2022 TO 31-MARCH-2023

RECEIPTS	Current Year 2022-23	Previous Year 2021-22	PAYMENTS	Current Year 2022-23	Previous Year 2021-22
I Opening Balances			I Expenses		
a) Cash Balances	1,515	1,515	a) Establishment Expenses	4,38,63,920	3,09,32,404
b) Bank Balances	-	-	b) Academic Expenses	70,200	1,11,535
i) In Current accounts	-	-	c) Administrative Expenses	2,46,38,770	24,75,388
ii) In deposit accounts	-	-	d) Transportation Expenses	29,69,199	5,33,277
iii) Saving accounts	10,00,92,493	4,02,01,602	e) Repairs & Maintenance	6,95,548	80,598
			f) Prior period expenses	-	-
II Grants Received			II Payments against Earmarked/Endowment Funds	22,29,695	-
a) From Government of India	-	-	III Payments against Earmarked/Endowment Funds	-	-
b) From State Government	-	-	IV Payments against Scholarships	1,12,650	-
c) From UGC			V Investments and Deposits made	-	-
Salary Grants	1,08,00,000	2,00,00,000	a) Out of Earmarked/Endowments Funds	-	-
Recurring Grants	5,99,50,000	1,92,41,567	b) Out of own funds (Investments-Others)	-	-
Capital Grants	6,00,00,000	1,13,99,57,291	VI Term Deposits with Scheduled Banks	-	-
Academic Receipts	96,55,200	67,74,302	VII Expenditure on Fixed assets and Capital Work in Progress	10,39,82,572	1,08,62,40,000
IV Receipts against Earmarked/Endowment Funds	36,00,000	-	a) Fixed Assets	-	-
V Receipts against Sponsored Projects/Schemes	-	-	b) Capital Works-in-Progress	6,13,951	-
VI Receipts against Scholarships	1,27,650	1,31,725	VIII Other Payments including statutory payments	25,50,374	-
VII Income on Investments from	-	-	a) Salary	24,115	-
a) Earmarked/Endowment funds	-	-	b) Recurring	-	-
b) Other Investments	-	-	X Deposits and Advances	2,62,600	-
VIII Interest Received on	8,28,625	-	Refunds of Caution Deposits	-	-
a) Bank Deposits	-	-			
b) Loans and Advances	-	-			
c) Saving Bank Accounts	-	-			


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NPS TIER-1 ACCOUNT

BALANCE SHEET AS AT MARCH 31, 2023

Liabilities	Amount	Assets	Amount
NPS Tier-1 Account	-	NPS Tier-1 Account	-
Opening Balance	-	Subscription and Contribution due for 3/2023	85,781
Less: Subscription for 03/2022	-	Investment	-
Add: Sub+U Contribution	21,99,693	Interest Accrued but not due	-
Add: Interest Credited	-	Balance at Bank	-
Less: Transferred to NSDL	21,99,693		
Add: Sub+UC for 03/2023	85,781		
Excess of Income over Expenditure	-		
Balance as on 01-04-2022	-		
Add: During the year	-		
Total	85,781	Total	85,781

NPS TIER-1 ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2022-23

Expenditure	Amount	Income	Amount
Interest Credited to Subscribers' Accounts	-	Interest Earned on Investments	-
Bank Charges	-	Less: Interest Accrued 31-03-2023	-
Excess of of Income over Expenditure	-	Interest Accrued but not due.	-
Total	-	Total	-

NPS TIER- I ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2022-23

Receipts	Amount	Payments	Amount
Opening Balance 01-04-2022	-	Investment	-
NPS Tier-1 Account		Withdrawal/Refund to NSDL	21,99,693
Own Subscription	8,32,189	Closing Balance as on 31-03-2023	-
University Contribution	13,67,504		
Interest Received on Investment	-		
Interest on Saving Bank Account	-		
Investment Encashed	-		
Total	21,99,693	Total	21,99,693


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