



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

**ANNUAL REPORT AND ANNUAL ACCOUNTS**  
**2020 – 2021**



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

The establishing of the Central University of Andhra Pradesh heralds a new era in the sphere of higher education. With innovative socially and culturally relevant academic programmes, the university is poised for rapid growth in the years to come. Transforming students into knowledgeable and responsible citizens of the nation through value-based education with an emphasis on interactive learning coupled with hands-on experience is the hallmark of this new university. Accordingly, the university envisages to offer demand-driven multi-disciplinary courses focusing on experiential learning through several short- and long-term vocational courses in active collaboration with the industry.

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

The objects of the Central University of Andhra Pradesh Society shall be to disseminate and advance knowledge by providing instructional and research facilities

in such branches of learning as it may deem fit; to make special provisions for integrated courses in humanities, social sciences, and science and technology in its educational programmes; to take appropriate measures for promoting innovations in teaching-learning process and inter-disciplinary studies and research; to educate and train manpower for the development of the country; to establish linkages with industries for the promotion of science and technology; and to pay special attention to the improvement of the social and economic conditions and welfare of the people, their intellectual, academic, and cultural development.

**Prof. S.A. Kori's message on assuming charge as the first Vice Chancellor of the Central University of Andhra Pradesh:**

Warm Greetings to you all!

I am very happy and consider it a privilege to be the first Vice Chancellor of the Central University of Andhra Pradesh. On the eve of bifurcation of the State of Andhra Pradesh, Government of India paved the way to the birth of a new, much-needed, temple of higher learning in the most backward district in the State, Ananthapuramu. Thus, the Central University of Andhra Pradesh has a special place in Indian university system as it will usher in excellent educational opportunities fulfilling the aspirations of the youth of the country, not only at the regional level, but also at the national and global levels.

Societies as well as governments are fast catching up with the pace of knowledge dissemination, a dire necessity for both social and economic prosperity of a nation. Higher education must attract our burgeoning youth, the most precious resource of India. We will have to, therefore, put our minds together and make the youth knowledgeable, skilled and useful citizens, who in turn serve and make our country stand in line with the technologically, socially and economically developed league of nations of the world. In the 21st century, higher education and knowledge have become the main tools to achieve technological advancement, research and development, and extension activities that facilitate rapid socio-economic progress besides making the nation environmentally sustainable, self-reliant and self-sufficient in all spheres of life.

In this context, it is necessary that Education 4.0 be linked with Industry 4.0 to cater to Generation Z. Identifying thrust areas for teaching and research, resilient and contextually relevant curricula for most advanced and relevant programmes of study need to be in place in order to get the desired results. A constant search for newer areas of study to meet the regional, national, and international needs for a meaningful education shall be the hallmark of this University. As the founder Vice Chancellor, it would be my special focus to set the right direction to make the University foray into socially and economically relevant academic programmes of quality.

The five vital stages in the life cycle of higher education, viz., Enrolment, Curriculum Design, Teaching-learning, Assessment and Outcome, will be given equal importance. Incremental progress in each of these stages will help enhance the quality and thus contribute to a high standard of education in the University. There will be an all-out effort to transform “Technology-led jobless growth into a Technology enabled job-led growth.” Programmes for Internal Revenue Generation (IRG) will be undertaken by embarking on continuing education, sponsored research and consultancy, and collaboration and extension activities. The following activities will be given priority to reach the goals we set: Sense-Making, Social Intelligence, Novel and Adaptive Thinking, Cross-Cultural Competence, Computational Thinking, New Media Literacy, Trans-Disciplinarity, Design Mindset, Cognitive Load Management, Virtual Collaboration, and Non-Tech Skills.

The motto of our University is *vidya dadaathi vinayam*. Let us constantly be reminded of this laudable motto that will manifest in whatever measures we undertake to move forward. Towards this, we should endeavour to create a nurturing platform where students and faculty unhesitatingly try out creative ideas. Making a difference in the life of every student is the goal of this university. At CUAP, we have the advantage of creating a system on a fertile ground with fresh ideas and innovative thoughts. The fresh environment offers us ample scope to do things differently.

I am sure many highly motivated scholars aiming for new heights in their careers are excited to join us in the journey to make this University a Centre of Excellence. Besides this, the prospective students will be able to realize their dreams of transforming into socially relevant and responsible professionals in whatever careers they pursue. Let me assure them that they have made the most appropriate choice.

University is much more than buildings, infrastructure and just a collection of people. The larger objectives could be accomplished only when all these resources are put to judicious use to make the system run like a well-oiled machine. To quote Swami Vivekananda, “Education is the manifestation of perfection already in the man. We want that education by which character is formed, strength of mind is increased, intellect is expanded, and by which one can stand on one’s own feet.”

All the best!

## AUTHORITIES AND OFFICERS OF THE UNIVERSITY

Shri Ram Nath Kovind, Hon'ble President of India	: Visitor
Prof. S.A. Kori	: Vice Chancellor
Prof. G. Anjaneya Swamy	: Dean in-Charge
Mr A. Sasi Bhushan	: Assistant Registrar

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

### COURSES OFFERED:

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

### Teaching Faculty

English	:	07
Telugu	:	03
Economics	:	03
Political Science	:	03
Management	:	06
Computer Science	:	02

S.No	Discipline	Name of the Guest/Invited/Superannuated faculty
1	Economics	Dr S. Anand Rao
2		Dr J. Naipunya
3		Dr Raju Chelle
4	English	Prof. VVN Rajendra Prasad
5		Dr V V N Bhushan Nunna
6		Dr R. Krishna Mohan
7		Dr Surya Kiran
8		Ms N. Hima Bindu
9		Mr K. Naresh
10		Mrs Shaik Shakeela
11	Telugu	Dr A. Ravindra Babu
12		Prof. P Vijaya Kumar
13		Dr M. Sangeetha Rao
14	Political Science	Prof. G. Ram Reddy
		Dr C. Prakash

15		Ms O. Pranati
16	Tourism and Travel Management	Prof. G. Anjaneya Swamy
		Prof. S. Hanuman Kennedy
17		Dr B.R. Manasa
18		Dr K. Nagarjuna
19		Ms Manoja Padyala
20	Information Technology	Mr B. Nagarjuna
21		Dr C. Krishna Priya
22	Retail Management and IT	Dr Amd Framanulla

**List of Invited Faculty for the Academic Year 2020-21**

S.No	Discipline	Name of the Faculty
1.	Economics	Dr. Gururajan
2.		Dr. Muniswamy
3.		Dr. Kappa Kondal
4.		Prof. M D Bavaiah
5.		Dr. Nityasundar Nanda
6.		Dr. Debiprasad Bal
7.		Dr. Kulashekar
8.	Political Science	Prof. J.L.N. Rao
9.		Dr Chandramouli Reddy
10.		Dr Himanshu Shekhar Mishra
11.		Dr Ravishankar Kumar
12.		Dr Vijaya Chamundeswari
13.		Dr Pavan Kumar
14.		Mr Ramesh G
15.	Tourism and Travel Management	Prof. Sampad Kumar Swain
16.		Dr. Ravish Mathew
17.		Dr. Aiwa Romy
18.		Dr Sanjeev Reddy (T)
19.		Dr Karmenivannan (T)
20.		Dr. A Sadanandam
21.		Prof. Jithendra Mohan Mishra
22.	Mr. K Rama Krishna	
23.	Retail Management and IT	Prof. Venugopal Rao
24.		Dr. P. Vengal Rao
25.		Prof. S.B. Nageswar Rao
26.		Mr. G. Prasad
27.		Prof Jaya Shankar Prasad
28.		Prof Nitya Sundar Nanda
29.		Prof. Kishore Babu
30.		Dr Swaroop

**INFRASTRUCTURE:** The transit campus is in the IT Incubation Centre, JNTUA, Ananthapuramu.

A student-managed hostel for girls in a working women's hostel owned by Government of Andhra Pradesh.

A student-managed hostel for boys in a private building.

**STUDENT STRENGTH (2020 - 21)**

S.No.	Name of the Programme	Intake	Enrollment
		2020 - 21	2020 - 21
1.	B.Sc. (Hons.) Economics	50	35
2.	B.A. (Hons.) Political Science	50	36
3.	B. (Voc) Tourism and Travel Management	50	11
4.	B. (Voc) Retail Management and IT	50	14
5.	M.A. English Language and Literature (PG)	30	25
6.	M.A Telugu (PG)	-	-
<b>TOTAL</b>		<b>230</b>	<b>121</b>

**ADMISISONS AS PER THE RESERVATION: (2020 - 21)**

S.No.	Name of the Programme	General	SC	ST	OBC	EW S	Total
1.	B.Sc (Hons.) Economics	10	06	04	13	02	35
2.	B.A. (Hons.) Political Science	13	05	04	12	02	36
3.	B. (Voc) Tourism and Travel Management	03	02	01	05	00	11
4.	B. (Voc) Retail Management and IT	04	03	02	05	00	14
5.	M.A. English Language and Literature (PG)	10	06	02	07	00	25
6.	M.A Telugu (PG)	-	-	-	-	-	-
<b>TOTAL</b>		<b>40</b>	<b>22</b>	<b>13</b>	<b>42</b>	<b>04</b>	<b>121</b>

Classwork for the III batch of students started on 7 December 2020.

**CENTRAL UNIVERSITY OF ANDHRA PRADESH**

**Programme-wise Results**

**2018 Batch Passed out in 2020 & 2021**

<b>S.No.</b>	<b>Programme</b>	<b>Pass Percentage</b>
1	M.A. in English Language and Literature	95.24%
2	M.A. Telugu	93.33%
3	B.Sc. (Hons) Economics	100%
4	B.A. (Hons) Political Science	100%
5	B.Voc. Retail Management and IT	100%
6	B.Voc. Tourism and Travel Management	100%

**2019 Batch Passed out in 2020**

<b>S.No.</b>	<b>Programme</b>	<b>Pass Percentage</b>
1	M.A. in English Language and Literature	92.86%
2	M.A. Telugu	100%

**Hostel Facilities Provided by CUAP:**

<b>S.No.</b>	<b>Particulars</b>	<b>2020 - 21</b>
1.	Boys	56
2.	Girls	48

**LIBRARY**

<b>S.No.</b>	<b>Particulars</b>	<b>Nos.</b>
1.	Titles	3,738
2.	Journals	40,000
3.	Magazines	25
4.	News Papers	07

## FINANCIAL STATUS

### DETAILED STATEMENT SHOWING THE GRANTS AND EXPENDITURE FOR THE F.Y. 2020-21 Rs in Lakhs

S.No.	HEAD	GRANTS RELEASED	DETAILS OF EXPENDITURE INCURRED
1.	31. Recurring	130.00	230.29
2.	36. Salary	100.00	79.12
3.	35. Capital	250.00	73.57
TOTAL		480.00	382.98

### **Co-curricular and Extra-curricular Activities/Events**

- The Second Foundation Day Celebrations were initiated by planting the saplings at Janthaluru campus site and continued with “Meet and Greet” a virtual programme on 5 August 2020.
- CUAP welcomed its first Vice Chancellor on 21 August 2020.
- Teachers’ Day was celebrated on 5 September. On this occasion Prof. VVN Rajendra Prasad, Visiting Professor, was felicitated by the competent authority.
- A Series of webinars on NEP 2020 were organized from 9 September 2020 to 25 September 2020.
- Mahatma Gandhi’s 150<sup>th</sup> Birth Anniversary was Celebrated on 02 October 2020. The celebrations included felicitations to Indian freedom fighter Sri Shrikantham Shama Murthy by Hon’ble Vice Chancellor Prof. S.A. Kori, webinars on “Gandhi and Indian English Literature,” “Gandhian Political Thought,” “Gandhian Economic Thought,” and a Poster Presentation Competition.
- 125<sup>th</sup> Birth Anniversary of Gurram Jashuva was celebrated on 28 September 2020.
- *Anubhoothula Poodhota*, a book compiled by the students of Telugu Department, was released on 29 September 2020.
- Telugu Language Day was celebrated on 29 August 2020 on the birth anniversary of Sri Gidugu Ramamoorthy.
- CUAP’s first consultancy project, “Baalike Bhavishyathu,” was initiated on the occasion of International Girl Child Day on 11 October 2020. The report on the project was submitted on 17 December 2020.
- A webinar on “Innovation and Entrepreneurship” was organized on 12 October 2020.

- Vigilance Awareness Week-2020 was organized from 27 October to 2 November. As part of this programme a webinar on “Sardar Patel’s Role in Unifying India,” a debate on “Public Vigilance Alone Can Combat Corruption,” an Essay Writing Competition on “Corruption Free India: Ways and Means,” a Cartoon Making Competition on “Satark Bharat Samridh Bharat” were organised.
- *Ekta Diwas* was celebrated on 31 October 2020 on the occasion of Sardar Patel’s birth anniversary.
- As part of the National Constitution Day celebrations, a virtual Mock Parliament for students was organized on 23 November 2020.
- A webinar was organized on 26 November 2020 to commemorate the 71<sup>st</sup> Constitution Day.
- A webinar on “COVID and Indian Economy: Where Do We Stand? Do We Need Cyclical or Structural Reforms?” was organized on 13 December 2020 to study the impact of COVID-19 on the Indian Economy.
- A virtual talk on “Maulana Abul Azad as a Visionary and Statesman of India” was organized on 11 November to commemorate the National Education Day 2020.
- Constitution Awareness Month was observed from 26 November to 26 January 2021.
- National Youth Day was celebrated on 12 January 2021.
- On 26 January hon’ble Vice Chancellor unfurled the national flag as part of Republic Day was celebrations. On this occasion University Newsletter, *Reviso* was also launched.
- As part of University’s initiative in implementing NEP 2020, a webinar on “Role of Teachers in Implementing New Education Policy” was organized on 19 February.
- Mother Language Day 2021 was celebrated with the theme of “Fostering Multilingualism for Inclusion in Education and Society.”
- International Women’s Day was celebrated on 8 March 2021.
- A Webinar on “Financial Education and Awareness,” sponsored by Securities and Exchange Board of India (SEBI), Mumbai, was organized on 24 March 2021.
- A Lecture on “Event Management- Emerging Trends” was organized on 26 March 2021.
- *Azadi Ka Amrit Mahotsav* was inaugurated by Hon’ble Vice Chancellor Prof. S.A. Kori on 12 March 2021 to commemorate 75 years of India’s Independence. As part of *Azadi Ka Amrit Mahotsav* the following events were organized:
  - A Webinar on India’s Independence Struggle was organized on 12 March 2021.
  - A Walkathon and Human Chain was set off by the students of CUAP on 16 March 2021 to bring awareness in public about the value of the Indian Freedom Struggle.
  - An Essay Writing Competition was organized on 18 January 2021 on “Role of Dandi March in Indian Freedom Struggle.”

- A Blood Donation Camp was organised in association with NYKS, Red Cross and NGOs on 23 March 2021.
  - In association with NYKS, Ananthapuramu and the Ministry of Youth Affairs & Sports, GoI hosted a Sports meet from 27 March 2021 to 29 March 2021.
  - a radio talk on “75 Years of Independent India’s Progress: Various Dimensions” was organized on 1 April 2021 to enable students to share their views. The programme was broadcasted on 4 April 2021.
  - A Photo Exhibition was organized on 5 April with the theme “People, Place and Events in the Freedom Struggle.”
  - A Poster Making Competition on “India’s Journey to Freedom” was organized on 16 April 2021.
  - An Elocution Competition was organised on the theme “Contribution of Telugu Poets in Indian Freedom Struggle” on 23 April 2021.
  - A Poetry Writing Competition on “India’s Journey to Freedom” was organized in three different languages (Telugu, Hindi and English) on 15 May 2021.
  - An Intercollegiate Patriotic Singing Competition was organized on 22 May 2021.
  - A Painting Competition on Indian Freedom Movement was organized on 1 June 2021.
- A Webinar on COVID 19 Preventing measures was addressed by Hon’ble Vice Chancellor Prof. S.A. Kori on 24 April 2021.
  - A ten-day 20-module online Skill Development Training Programme was organized by the University from 5 May 2021.
  - Anti- Terrorism Day was observed on 21 May 2021.
  - Integrated Library Management System (ILMS) was launched on 29 May 2021 under the able guidance of Hon’ble Vice Chancellor Prof. S.A. Kori.
  - No Tobacco Day was observed on 31 May 2021. On this Occasion faculty and students expressed their views against tobacco consumption.
  - As part of World Environment Day 2021, celebrations a Plantation Programme was organized on Janthaluru Campus on 11 June 2021. Hon’ble Vice Chancellor Prof. S.A. Kori, faculty, staff and students participated in the programme.
  - An Awareness Programme on “Vaccine for All, Free for All,” a free vaccine drive initiated by Government of India, was organized on 21 June 2021.
  - A Lecture on “Contemporary Issues Confronting Indian Travel and Tourism Industry” by Sri Prem Subramaniam, former ED, IDFC, New Delhi, was organized on 7 April 2021.
  - Dr Vijay Varadi, Senior Data Scientist at Hewlette Packard Enterprise, Bangalore, delivered a lecture on “Research in Economics- Approaches for Undergraduates” on 15 May 2021.

- A Talk on “Tourism in Malaysia Before and After COVID Pandemic” was given by Mrs Gowri Ramanathan, faculty in Tourism Studies, Open University of Malaysia.
- International Yoga Day was celebrated on 21 June with a Yoga Demonstration Session.

### **Students’ Achievements**

<b>S.No</b>	<b>Student Name</b>	<b>Department</b>	<b>Event</b>
1.	Mr Aamir Basha Mulla	MA in English Language and Literature	Stood first in English Methodology of EdCET-2020
2.	Mr Madhu Surya Pratap	MA in English Language and Literature	Stood second in English Methodology of EdCET-2020
3.	Ms Shaik Neehanaaz	B. Voc. Tourism and Travel Management	Won third prize in Elocution – Catch the Rain organized by NYKS on 19 February 2021
4.	Yusuf Abdullah	B.A. (honors) Political Science	Participated in IMUN (International Model United Nations), an online conference sponsored by WHO, UNDP, UNICEF, UNHRC, UNEP

**ANNUAL ACCOUNTS**  
**2020 – 2021**

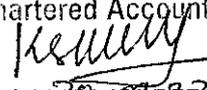
**ANNUAL ACCOUNTS FOR THE F.Y.2020-2021**

**CENTRAL UNIVERSITY OF ANDHRA PRADESH ANANTAPUR**

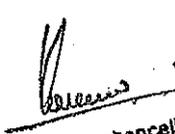
**BALANCE SHEET AS ON 31st MARCH 2021**

<b>LIABILITIES</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Capital Fund	1	34404793	25671987
Current Liabilities & Provisions	2	31345032	22795342
<b>Total</b>		<b>65749825</b>	<b>48467329</b>
<b>ASSETS</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Fixed Assets(Net Block)	3		
Tangible Fixed Assets	3(a)	23452260	18528206
Capital Work in progress	3(b)	0	1326000
Intangible Assets	3(c)	1433726	465436
Current Assets	4	40243117	27727413
Other Assets	5	620722	420274
<b>Total</b>		<b>65749825</b>	<b>48467329</b>

For Katappagari & Associates  
Chartered Accountants

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

  
Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

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



Note to Unspent Revenue Grant		
Particulars	Current Year	Previous Year
Less: Grant Spent in the current year	33378708	28359363
<b>Balance of Unspent Revenue Grant</b>	<b>0</b>	<b>0</b>

Schedule 4 - Current Assets		
Particulars	Current Year	Previous Year
Cash in Hand	41515	25650
Cash at Bank	0	0
CNRB 8550101013484	1748636	54261
CNRB 8550101013482	10389	10083
CNRB SB A/C: 8550101013485	10389	10083
CNRB SB A/C: 8550101013486	35104158	10083
CNRB SB A/C: 8550101014443	92839	0.00
SBI- 37802466874	3235191	27617253
<b>Balance at the year end</b>	<b>40243117</b>	<b>27727413</b>

Schedule 5 - Other Assets		
Particulars	Current Year	Previous Year
Prepaid Expenditure	620722	420274
<b>Balance at the year end</b>	<b>620722</b>	<b>420274</b>

For Katappagari & Associates  
Chartered Accountants

  
K. SAI KIRAN REDDY 22  
Proprietor (M.No. 214329)

  
Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

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

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

ASSETS	WDV AS ON 01.04.2020	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	Dpe Rate	DEPRECIATION FOR THE YEAR	Total Depreciatio n	WDV AS ON 31.03.2021
		Used More than 180 days	Used Less than 180 days						
Computers & Peripherals	18,88,279	1,72,398	2,04,780		22,65,457	20%	462736	4,62,736	18,02,721
Audio Visual Equipment	2,77,494				2,77,494	7.5%	20812	20,812	2,56,682
Furniture and Fixtures	67,19,874	14,850	14,60,781		81,95,505	7.5%	559884	5,59,884	76,35,621
Office Equipment	1,41,401	74,200	1,27,440		3,43,041	7.5%	20949	20,949	3,22,092
Library Books	46,41,070	17,200	7,056		46,65,326	10%	466180	4,66,180	41,99,146
Sports Equipments	93,103				93,103	5%	4655	4,655	88,448
Electrical Equipments	14,68,749	58,880	1,78,818		17,06,447	5%	80852	80,852	16,25,595
Plant and Machinery	1,54,645	1,17,820	92,199		3,64,664	5%	15928	15,928	3,48,736
Land	18,55,000				18,55,000				18,55,000
Building	12,88,591	13,26,000	4,57,276		30,71,867	2%	56865	56,865	30,15,002
Vehicles		21,78,467	3,60,628		25,39,095	10%	235878	2,35,878	23,03,217
<b>TOTAL</b>	<b>1,85,28,206</b>	<b>39,59,815</b>	<b>28,88,978</b>	<b>-</b>	<b>2,53,76,999</b>		<b>19,24,739</b>	<b>19,24,739</b>	<b>2,34,52,260</b>

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

ASSETS	WDV AS ON 01.04.2020	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.2021
		Used More than 180 days	Used Less than 180 days				
Capital WIP	13,26,000			13,26,000	-	0	-

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

ASSETS	WDV AS ON 01.04.2020	ADDITIONS DURING THE YEAR		DELETIONS	TOTAL	DEPRECIATION FOR THE YEAR @ 40%	WDV AS ON 31.03.2021
		Used More than 180 days	Used Less than 180 days				
Website		44,604	53,383			28,518	69,469
Software	4,65,436	15,32,994	2,06,500		22,04,930	8,40,673	13,64,257
<b>Total</b>	<b>4,65,436</b>	<b>15,77,598</b>	<b>2,59,883</b>	<b>-</b>	<b>23,04,930</b>	<b>8,69,191</b>	<b>14,33,726</b>

For Katappagari & Associates  
Chartered Accountants

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

*Assistant Registrar*  
Assistant Registrar

Central University of Andhra Pradesh  
Anantapuramu-515 002

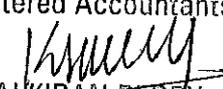
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**CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR**

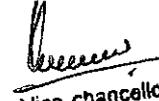
**INCOME AND EXPENDITURE ACCOUNT FOR THE F.Y.2020-2021**

<b>INCOME</b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
Academic Receipts	6	3468344	1905818
Grant in Aid	7	33378708	28359363
Interest Earned	8	0	0
<b>Total</b>		<b>36847052</b>	<b>30265181</b>
<b>EXPENDITURE</b>		<b>Current Year</b>	<b>Previous Year</b>
Establishment Expenses	9	26435436	22644399
Academic Expenses	10	1693395	39219
Administrative and General Expenses	11	2833263	3071360
Transportation Expenses	12	454625	272426
Repairs and Maintenance	13	231775	291938
Finance Costs	14	1446	1387
Other Expenses	15	971773	1101952
Depreciation	3	2793930	1892916
<b>Total</b>		<b>35415643</b>	<b>29315597</b>
<b>Surplus/(Deficit)</b>		<b>1431409</b>	<b>949584</b>

For Katappagari & Associates  
Chartered Accountants

  
K. SAI KIRAN  
Proprietor (VI.No. 214329)

  
Assistant Registrar  
Central University of Andhra Pradesh  
Anantapuramu-515 002

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

**INCOME**

**Schedule 6 - Academic Receipts**

Particulars	Current Year	Previous Year
Academic Receipts	3468268	1905818
Application Fee	0	0
Other Fee	76	0
<b>Total</b>	<b>3468344</b>	<b>1905818</b>

**Schedule 7 - Grant in Aid**

Particulars	Current Year	Previous Year
Exp incurred by CU Hyd		
31.Recurring Expenses Grant	0	28359363.00
36.Salary Expenses Grant	33378708	0
<b>Total</b>	<b>33378708</b>	<b>28359363</b>

**Schedule 8 - Interest Earned**

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

**EXPENDITURE**

**Schedule 9 - Establishment Expenses**

Particulars	Current Year	Previous Year
Employees Salary	9073830	7315605
Honorarium to Guest Faculty	12931852	12045262
Man Power and Salary	1656415	1448301
NPS	122658	169299
Wages/ Manpower	2650681	1665932
<b>Total</b>	<b>26435436</b>	<b>22644399</b>

**Schedule 10 - Academic Expenses**

Particulars	Current Year	Previous Year
Academic Expenses	1693395	39219
<b>Total</b>	<b>1693395</b>	<b>39219</b>

**Schedule 11 - Administrative and General Expenses**

Particulars	Current Year	Previous Year
Accomodation Expenses	26857	6789
Administrative Expenses	45000	342100
BSNL Internet Charges	80205	278825
Electricity Charges	856699	1329458
Fuel Charges	173867	36084
Rent	1381386	839245

  
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 K. SAI KIRAN REDDY  
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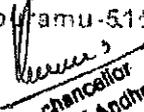
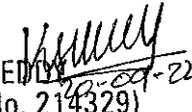
Particulars	Current Year	Previous Year
Stationery	190560	202912
TDS on Guest/Visiting Faculty	0	0
TDS Filing Fee	18760	16710
Telephone Charges	22011	9139
Toll Charges	130	0
Inauguration Expenses	0	0
Food & Snacks	37788	10098
<b>Total</b>	<b>2833263</b>	<b>3071360</b>

Schedule 12 - Transportation Expenses		
Particulars	Current Year	Previous Year
Office Conveyance	35162	25746
Transportation Expenses	47662	12094
Travelling Expenses	371801	234586
<b>Total</b>	<b>454625</b>	<b>272426</b>

Schedule 13 - Repairs and Maintenance		
Particulars	Current Year	Previous Year
Electricals Work	105443	47929
Lamps Repairs	0	0
Repairs and Maintenance	126332	244009
<b>Total</b>	<b>231775</b>	<b>291938</b>

Schedule 14 - Finance Costs		
Particulars	Current Year	Previous Year
Bank Charges	1446	1387
<b>Total</b>	<b>1446</b>	<b>1387</b>

Schedule 15- Other Expenses		
Particulars	Current Year	Previous Year
Advertisement	75130	220324
Capitation Fee	0	2000
Canteen Expenses	138545	74774
Functions/ Events Expenditure	0	61880
Library Expenses	0	1920
Security Arrangement	0	0
Books and Journals	0	206500
Vehicle Insurance	101570	0
TDS on Contracts	0	6878
Other Expenses	395670	150062
Subscription Charges	3856	27597
Utility Expenses	77941	257977
Website Hosting Charges	175537	92040
News paper charges	3524	
<b>Total</b>	<b>971773</b>	<b>1101952</b>

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

**CENTRAL UNIVERSITY OF ANDHRA PRADESH, ANANTAPUR  
RECEIPTS AND PAYMENTS FOR THE F.Y.2020-2021**

PARTICULARS	Current Year	Previous Year	PARTICULARS	Current Year	Previous Year
<b>Opening Balance</b>			<b>Expenditures</b>		
Cash in Hand	25650	10800	Establishment Expenses	26433531	23080276
Cash at Bank	27701763	30173869	Academic Expenses	1693395	39219
<b>Grants Received</b>			Administrative and General Expenses	2833263	3402628
Recurring Exp Grants			Transportation Expenses	454625	478633
Salary Exp Grants	13000000	15000000	Repairs and Maintenance	290655	291938
Capital Exp Grants	35000000	15000000	Finance Costs	1446	1387
			Other Expenses	1051069	895452
Academic Receipts	3468344	1905818	Expenditure on Fixed Assets	7301397	7751607
Interest Received	450505	1404323			
Caution Deposit	157300	118300	Expenditure on Capital WIP	0	92662
Sponsored Fellowship & Scholarship	498936	148105			
			<b>Closing Balances</b>		
			Cash in Hand	41515	25650
			Cash at Bank	40201602	27701763
<b>Total</b>	<b>80302498</b>	<b>63761215</b>	<b>Total</b>	<b>80302498</b>	<b>63761215</b>

for Katappagari & Associates  
Chartered Accountants

*K. SAI KIRAN REDDY*

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

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

*B. C. C.*

Assistant Registrar Central University of Andhra Pradesh  
Central University of Andhra Pradesh  
Anantapuramu-515 002