



## SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

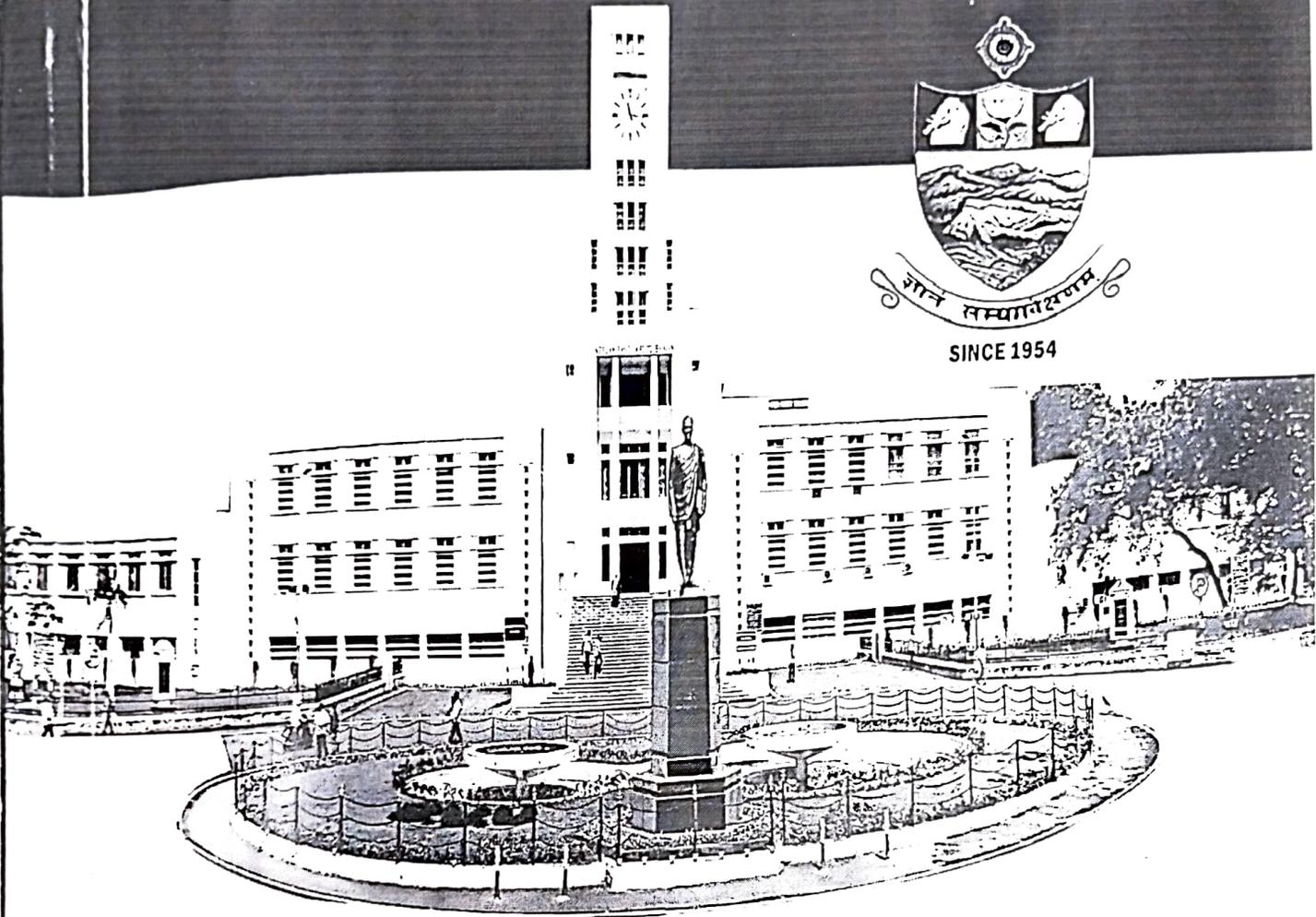


**6.4.2.1: Total Funds / Grants received from government bodies during the last five years for development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs).**

**SRI VENKATESWARA UNIVERSITY**



SINCE 1954



**BUDGET ESTIMATES 2018-19**  
**REVISED ESTIMATES 2017-18**  
**PART - I ESTIMATES**

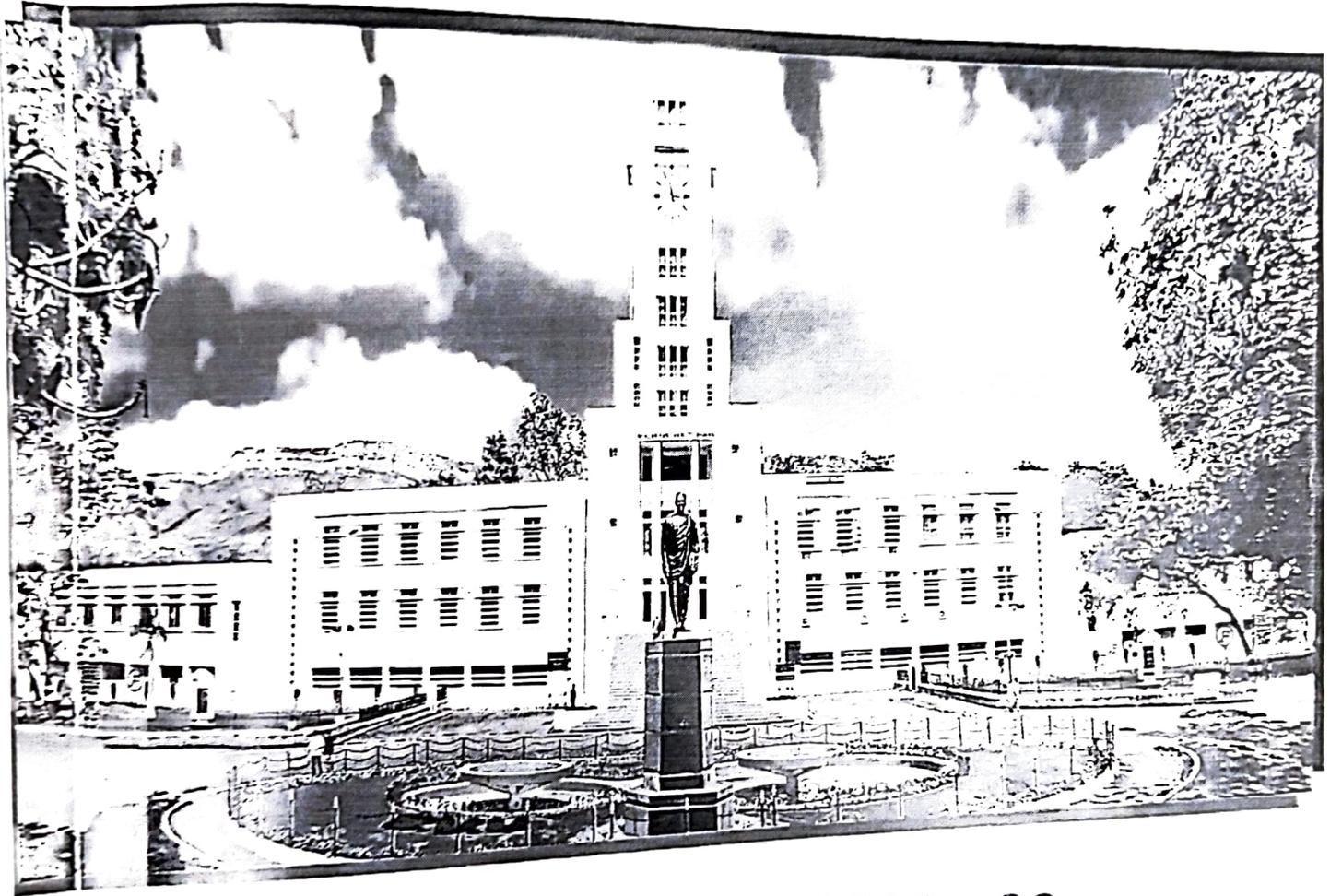
## Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

Head of Account	Accounts 2016-17 ₹	Budget Estimates 2017-18 ₹	Revised Estimates 2017-18 ₹	Budget Estimates 2018-19 ₹
<b>1 BLOCK GRANT SECTION</b>				
<b>RECEIPTS</b>				
1 <i>Block Grant Account</i>	17405.00	17974.00 ✓	17299.00	18224.00
2 <i>General Revenue Account</i>	1460.82	2250.00	1736.00	2235.00
3 <i>Examination Account</i>	1987.09	2650.00	2100.00	2700.00
4 <i>Directorate of Distance Education Account</i>	1228.07	1150.00	700.00	800.00
<b>Total</b>	<b>22080.98</b>	<b>24024.00</b>	<b>21835.00</b>	<b>23959.00</b>
<b>PAYMENTS</b>				
1 <i>Block Grant Account (Including General Revenue Account)</i>	19376.67	24402.33	19473.93	24965.86
2 <i>Examination Account</i>	768.07	1057.75	1157.75	1386.75
3 <i>Directorate of Distance Education Account</i>	404.64	456.31	433.41	429.21
<b>Total</b>	<b>20549.38</b>	<b>25916.39</b>	<b>21065.09</b>	<b>26781.82</b>



# SRI VENKATESWARA UNIVERSITY



**BUDGET ESTIMATES 2019 - 20**  
**REVISED ESTIMATES 2018 - 19**  
**PART-I ESTIMATES**

3

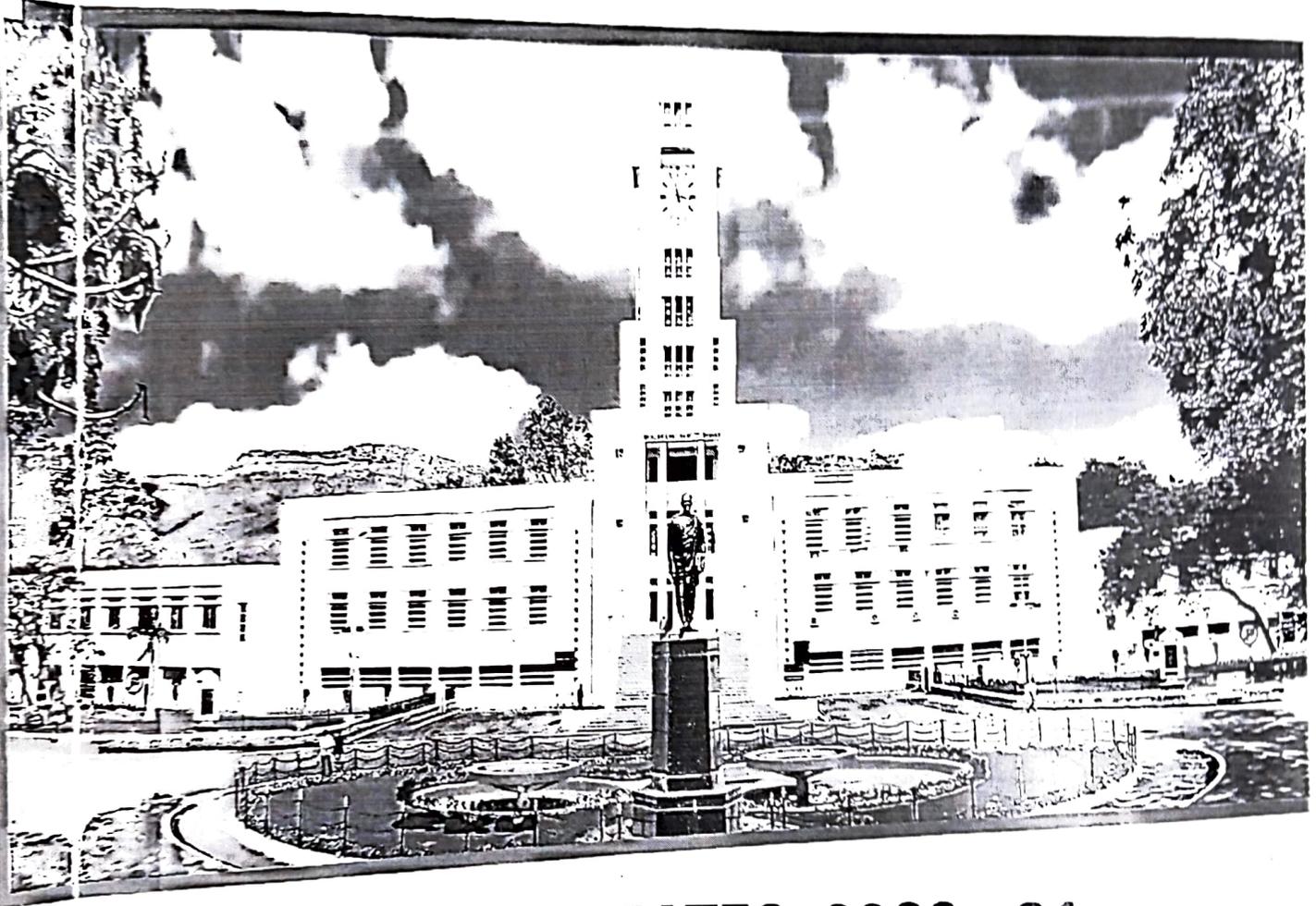
## Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

Head of Account	Accounts 2017-18 ₹	Budget Estimates 2018-19 ₹	Revised Estimates 2018-19 ₹	Budget Estimates 2019-20 ₹
<b>1 BLOCK GRANT SECTION</b>				
<b>RECEIPTS</b>				
1 <i>Block Grant Account</i>	17303.36	18224.00 ✓	17299.00	20300.00
2 <i>General Revenue Account</i>	1369.67	2235.00	2271.00	2443.00
3 <i>Examination Account</i>	2701.46	2700.00	2700.00	3000.00
4 <i>Directorate of Distance Education Account</i>	704.72	800.00	800.00	900.00
5 <i>Directorate of Admissions Account</i>	---	---	---	850.00
<b>Total</b>	<b>22079.21</b>	<b>23959.00</b>	<b>23070.00</b>	<b>27493.00</b>
<b>PAYMENTS</b>				
1 <i>Block Grant Account (Including General Revenue Account)</i>	16980.63	24965.86	20108.91	27396.44
2 <i>Examination Account</i>	854.08	1386.75	1386.75	1391.75
3 <i>Directorate of Distance Education Account</i>	313.63	429.21	376.57	460.00
4 <i>Directorate of Admissions Account</i>	---	---	---	634.10
<b>Total</b>	<b>18148.34</b>	<b>26781.82</b>	<b>21872.23</b>	<b>29882.29</b>



# **SRI VENKATESWARA UNIVERSITY**



**BUDGET ESTIMATES 2020 - 21**  
**REVISED ESTIMATES 2019 - 20**  
**PART-I ESTIMATES**

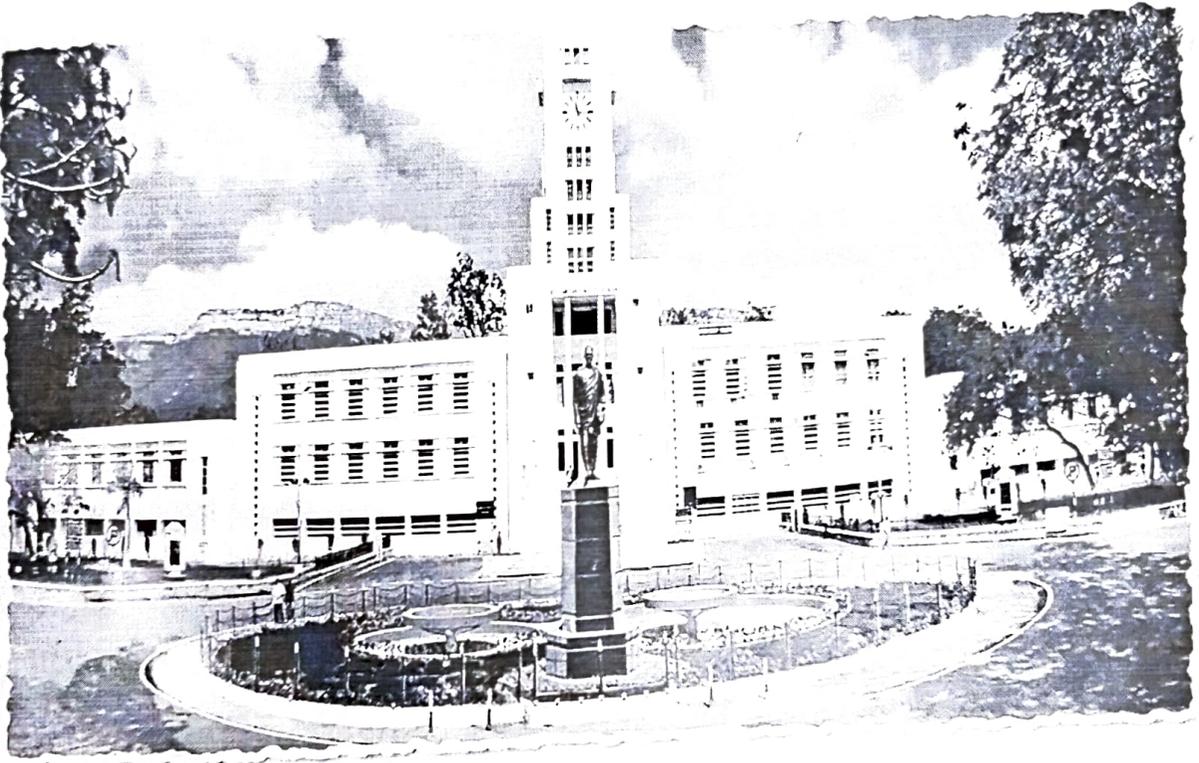
## Summary of Receipts & Payments by Accounts

(Rupees in lakhs)

Head of Account	Accounts 2018-19 ₹	Budget Estimates 2019-20 ₹	Revised Estimates 2019-20 ₹	Budget Estimates 2020-21 ₹
<b>1 BLOCK GRANT SECTION</b>				
<b>RECEIPTS</b>				
1 Block Grant Account	17252.69	20300.00 ✓	15100.00	23300.00
2 General Revenue Account	1594.92	2443.00	2445.00	2771.50
3 Examination Account	3875.07	3000.00	3500.00	3700.00
4 Directorate of Distance Education Account	465.88	900.00	600.00	800.00
5 Directorate of Admissions Account	—	850.00	850.00	900.00
<b>Total</b>	<b>23188.56</b>	<b>27493.00</b>	<b>22495.00</b>	<b>31471.50</b>
<b>PAYMENTS</b>				
1 Block Grant Account (Including General Revenue Account)	19947.14	27396.44	22587.72	30573.49
2 Examination Account	987.08	1391.75	1391.75	1313.75
3 Directorate of Distance Education Account	322.25	460.00	396.76	454.39
4 Directorate of Admissions Account	—	634.10	634.10	520.10
<b>Total</b>	<b>21256.47</b>	<b>29882.29</b>	<b>25010.33</b>	<b>32861.73</b>



# SRI VENKATESWARA UNIVERSITY



**BUDGET ESTIMATES 2021-22**  
**REVISED ESTIMATES 2020-21**  
**PART - I ESTIMATES**

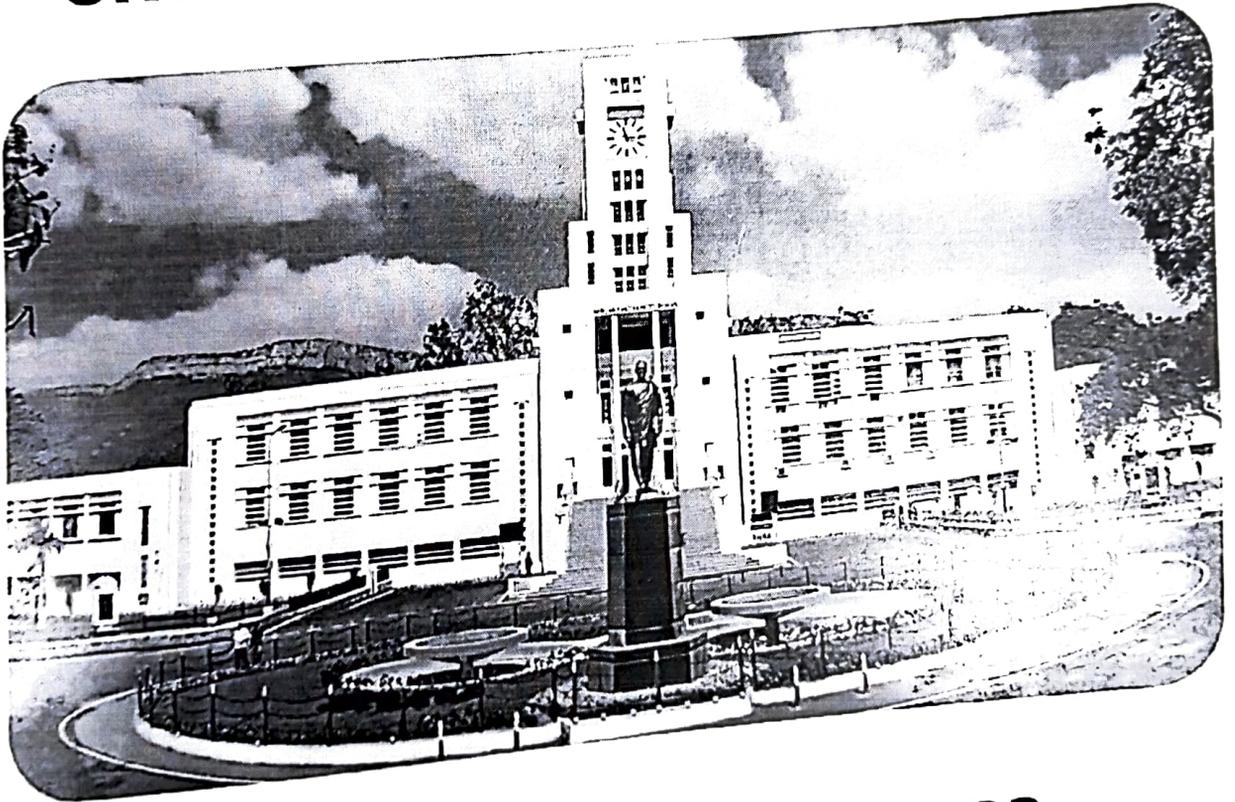
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**BLOCK GRANT SECTION**  
**SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS**

Details	Accounts	Budget	Revised	Budget
	2019-20	Estimates	Estimates	Estimates
	₹	2020-21	2020-21	2021-22
		₹	₹	₹
<b>RECEIPTS</b>				
I. Block Grant Account	150,02,93,339	233,00,00,000	193,99,00,000	251,72,00,000
II. General Revenue Account	13,46,10,300	27,71,50,000	27,85,50,000	30,41,00,000
III. Examination Account	33,80,78,041	37,00,00,000	30,00,00,000	32,00,00,000
IV. DDE Account	5,10,95,227	8,00,00,000	7,00,00,000	9,00,00,000
V. Directorate of Admissions	5,27,38,101	9,00,00,000	7,00,00,000	9,50,00,000
<b>Total Receipts</b>	<b>207,68,15,008</b>	<b>314,71,50,000</b>	<b>265,84,50,000</b>	<b>332,63,00,000</b>
<b>PAYMENTS</b>				
I. Block Grant Account	191,63,59,283	305,73,49,500	248,05,25,200	316,70,91,200
II. Examination Account	8,24,18,630	13,13,75,000	13,13,75,000	12,84,75,000
III. DDE Account	5,25,95,827	4,54,38,800	3,71,46,100	4,45,75,600
IV. Directorate of Admissions	4,11,14,771	5,20,10,000	5,20,10,000	4,68,40,000
<b>Total Payments</b>	<b>209,24,88,511</b>	<b>328,61,73,300</b>	<b>270,10,56,300</b>	<b>338,69,81,800</b>



# **SRI VENKATESWARA UNIVERSITY**



**Budget Estimates 2022-23**  
**Revised Estimates 2021-22**  
**PART - I ESTIMATES**

(b)

**BLOCK GRANT SECTION**  
**SUMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS**

Details	Accounts 2020-21 ₹	Budget Estimates 2021-22 ₹	Revised Estimates 2021-22 ₹	Budget Estimates 2022-23 ₹
<b>RECEIPTS</b>				
I. Block Grant Account	165,00,96,249	251,72,00,000	188,40,03,000	265,47,00,000
II. General Revenue Account	12,27,84,022	30,41,00,000	30,74,00,000	33,34,00,000
III. Examination Account	14,27,80,894	32,00,00,000	28,00,00,000	36,00,00,000
IV. DDE Account	3,96,42,167	9,00,00,000	9,50,00,000	18,00,00,000
V. Directorate of Admissions	1,36,38,441	9,50,00,000	7,00,00,000	9,00,00,000
<b>Total Receipts</b>	<b>196,89,41,773</b>	<b>332,63,00,000</b>	<b>263,64,03,000</b>	<b>361,81,00,000</b>
<b>PAYMENTS</b>				
I. Block Grant Account	195,07,47,056	316,70,91,200	229,51,55,100	353,79,68,500
II. Examination Account	4,87,80,671	12,84,75,000	12,84,75,000	12,06,75,000
III. DDE Account	4,38,09,832	4,45,75,600	4,76,89,400	6,08,44,800
IV. Directorate of Admissions	87,42,745	4,68,40,000	4,68,40,000	4,50,90,000
<b>Total Payments</b>	<b>205,20,80,304</b>	<b>338,69,81,800</b>	<b>251,81,59,500</b>	<b>376,45,78,300</b>

(7)

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Universities – Budget Estimates 2022-23 – Administrative Sanction for an amount of Rs.9,34,32,22,000/- (Rupees Nine hundred thirty four crore thirty two lakh and twenty two thousand only) – Quarterly Distribution of Budget for the Higher Education Secretariat – Orders - Issued.

HIGHER EDUCATION (U.E) DEPARTMENT

G.O.Rt.No.32

Dated:13.04.2022

Read:

G.O.Rt.No.2845, Fin (FMU-HE-SKILLS-DEV-TRNG) Dept, Dated:11.04.2022.

**ORDER:-**

In pursuance of the Compressive Budget Release Order (CBRO) issued in the G.O read above, Government hereby accord Administrative Sanction for an amount of Rs.9,34,32,22,000/- (Rupees nine hundred thirty four crore thirty two lakh and twenty two thousand only) for the period from April 1, 2022 to March 31, 2023 i.e, for the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters of the current financial year, as indicated in the Annexure to this order.

2. The claims shall be preferred as per the procedure and bill forms as indicated in G.O.Ms.No.69, Finance (Budget.I) Department, dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020.

3. The Higher Education (OP) Department / Registrars of the concerned Universities and DDOs of the other Grant-in-Aid Institutions are directed to review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the Department.

4. The Higher Education (OP) Department and Registrars of the concerned Universities and DDOs of the other Grant-in-Aid Institutions under the administrative control of Higher Education Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SYAMALA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Higher Education (OP) Department  
The Registrars of the Universities under the administrative control of  
Higher Education Department  
The Secretary, A.P. State Council of Higher Education, Mangalagiri.  
The Member-Secretary, A.P. Higher Education Regulatory & Monitoring  
Commission, Tadepalli.  
The Pay & Accounts Officer, Vijayawada  
The District Treasury officers concerned  
The Director of Treasuries and Accounts, A.P., Vijayawada.  
The Director, State Audit Department, A.P., Vijayawada.

**Copy to:**

The P.S to Minister for Education,  
The P.S to Prl.Secy.to Govt., Higher Education Department  
The Finance (FMU.Edn) Department,  
The Higher Education (E.C) Department,  
Sf/Sc

// FORWARDED :: BY ORDER//

  
SECTION OFFICER  
E.C

## Annexure to G.O.Rt.No.32 , Higher Education (UE) Dept., Dated:13.04.2022.

Head of Account details	BE 2022-23	Quarter -1	Quarter 2	Quarter 3	Quarter 4	Q1+Q2+Q3+Q4	Reserve Amount
1	2	3	4	5	6	7	8
M.J.H -2202- General Education S.M.H-03 University and Higher Education M.H.102 Assistance to Universities S.H.(05) Andhra University D.H- 310 Grants-in-Aid S.D.H 311 Grants-in-Aid towards Salaries	2,80,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	2,80,00,00,000	0
S.H.(06) Sri Venkateswara University D.H.310 Grants-in-Aid SDH 311 Grants-in-Aid towards Salaries	1,70,00,00,000	42,50,00,000	42,50,00,000	42,50,00,000	42,50,00,000	1,70,00,00,000	0
S.H.(08) Nagarjuna University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
S.H.(09) Sri Krishnadeveraya University D.H.310 Grants-in-Aid S.D.H311 Grants-in-Aid towards Salaries	65,87,08,000	16,46,77,000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	0
S.H.(10) Dr.B.R.Ambedkar Open University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.H.(11)Sri Padmavathi Mahila Viswa Vidyalayam University D.H.310 Grants-in-Aid S.D.H. 311 Grants-in-Aid towards Salaries	52,22,77,000	13,05,69,250	13,05,69,250	13,05,69,250	13,05,69,250	52,22,77,000	0
S.H.(12) Potti Sreeramulu Telugu University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	4,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	4,00,00,000	0
S.H.(16) Dravidian University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	18,48,16,000	4,62,04,000	4,62,04,000	4,62,04,000	4,62,04,000	18,48,16,000	0
S.H.(19)- C.P.Brown Memorial Library, kadapa D.H.310 Grants-in-Aid S.D.H.312- Other – Grant in Aid.	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.H.(20) Adikavi Nannaya University D.H.310 Grants-in-Aid S.D.H. 311 Grants-in-Aid towards Salaries	8,43,69,000	2,10,92,250	2,10,92,250	2,10,92,250	2,10,92,250	8,43,69,000	0
S.H.(22) Yogi Vemana University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	30,40,49,000	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000	0

S.H.(33) Cluster University, Kurmool D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries S.D.H.312- Other – Grant in Aid.	90,00,000 30,00,000	22,50,000 7,50,000	22,50,000 7,50,000	22,50,000 7,50,000	22,50,000 7,50,000	90,00,000 30,00,000	0 0
S.H.(35) Ambedkar University, Srikakulam D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	7,00,57,000	1,75,14,250	1,75,14,250	1,75,14,250	1,75,14,250	7,00,57,000	0
S.H.(36) Krishna University, Machilipatnam D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	7,50,00,000	1,87,50,000	1,87,50,000	1,87,50,000	1,87,50,000	7,50,00,000	0
S.H.(38) Rayalaseema University, Kurmool D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0
S.H.(40) Vikrama Simhapuri University, Nellore D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	12,87,37,000	3,21,84,250	3,21,84,250	3,21,84,250	3,21,84,250	12,87,37,000	0
S.H.(44)- Dr. YSR Architecture & Fine Arts University, Kadapa D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries. S.D.H.312- Other Grants in Aid.	3,51,95,000 4,08,80,000	87,98,750 1,02,20,000	87,98,750 1,02,20,000	87,98,750 1,02,20,000	87,98,750 1,02,20,000	3,51,95,000 4,08,80,000	0 0
S.H.(45)- Financial Assistance to Institute of Development of Studies (IDS) D.H.310 Grants-in-Aid S.D.H.312- Other Grants in Aid.	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.H.(49) Urdu University, Kurmool D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
M.H.112 Institutes of Higher Learning S.H.(04) Assistance to Andhra Pradesh State Council of Higher Education D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries S.D.H. 312 Other Grants-in-Aid	2,50,00,000 2,00,00,000	62,50,000 50,00,000	62,50,000 50,00,000	62,50,000 50,00,000	62,50,000 50,00,000	2,50,00,000 2,00,00,000	0 0
S.H.17 Andhra Pradesh Higher Education Regulatory & Monitoring Commission D.H 310 Grants-in-Aid S.D.H. 311 Grants-in-Aid towards Salaries S.D.H. 312 Other Grants-in-Aid	2,00,00,000 2,00,00,000	50,00,000 50,00,000	50,00,000 50,00,000	50,00,000 50,00,000	50,00,000 50,00,000	2,00,00,000 2,00,00,000	0 0
M.J.H.(2203)- Technical Education M.H.102- Assistance to Universities for Technical Education S.H.06- RGUKT D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid							

towards Salaries. S.D.H.312- Other Grants in Aid.	40,00,00,000 51,11,63,000	10,00,00,000 12,77,90,750	10,00,00,000 12,77,90,750	10,00,00,000 12,77,90,750	10,00,00,000 12,77,90,750	40,00,00,000 51,11,63,000	0 0
S..H.(09) - Assistance to JNTU (Kakinada). D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
S..H.(20) - Assistance to JNTU (Anantapuramu). D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	53,01,48,000	13,25,37,000	13,25,37,000	13,25,37,000	13,25,37,000	53,01,48,000	0
M.J.H.(2251) - Secretariat Social Services M.H.090- Secretariat S.H.04- Higher Education Dept D.H.110- Domestic Travel Expenses S.D.H.111 - Travelling allowance	80,000	28,000	28,000	4,000	20,000	80,000	0
D.H.120- Foreign travel expenses. S.D.H- 121 Foreign travel expenses. D.H.130-Officer expenses. S.D.H- 131- Service postage, telegram and Telephone charges. S.D.H.134- Hiring of Private vehicles.	80,000	28,000	28,000	4,000	20,000	80,000	0
S.D.H.135- Office expenses- consumables/stationery.	60,000	21,000	21,000	3,000	15,000	60,000	0
S.D.H.137- office expenses- Administrative expenses	18,60,000	61,51,000	61,51,000	93,000	4,65,000	18,60,000	0
S.D.H.-139- Office expenses- Mobile service/ Call Charges	7,00,000	2,45,000	2,45,000	35,000	1,75,000	7,00,000	0
D.H. -280- Professional services	50,000	17,500	17,500	2,500	12,500	50,000	0
S.D.H.281- Pleaders fees	60,000	21,000	21,000	3,000	15,000	60,000	0
G.S.H . 11- State Development Schemes S.H.-09 Sub-mission on development of Education							
D.H.-280 Professional services S.D.H.- 287 - Payments to direct individual professional.	25,000	8,750	8,750	1,250	6,250	25,000	0
	1,45,08,000	50,77,800	50,77,800	7,25,400	36,27,000	1,45,08,000	0
<b>Total</b>	<b>9,34,32,22,000</b>	<b>2,33,75,47,800</b>	<b>2,33,75,47,800</b>	<b>2,33,23,20,900</b>	<b>2,33,58,05,500</b>	<b>9,34,32,22,000</b>	<b>0</b>

**J.SYAMALA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Universities – Budget Estimates 2022-23 – Administrative Sanction for an amount of Rs.9,34,32,22,000/-(Rupees Nine hundred thirty four crore thirty two lakh and twenty two thousand only) – Quarterly Distribution of Budget for the Higher Education Secretariat – Orders - Issued.

HIGHER EDUCATION (U.E) DEPARTMENT

G.O.Rt.No.32

Dated:13.04.2022

Read:

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(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SYAMALA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Higher Education (OP) Department  
The Registrars of the Universities under the administrative control of  
Higher Education Department  
The Secretary, A.P. State Council of Higher Education, Mangalagiri.  
The Member-Secretary, A.P. Higher Education Regulatory & Monitoring  
Commission, Tadepalli.  
The Pay & Accounts Officer, Vijayawada  
The District Treasury officers concerned  
The Director of Treasuries and Accounts, A.P., Vijayawada.  
The Director, State Audit Department, A.P., Vijayawada.

**Copy to:**

The P.S to Minister for Education,  
The P.S to Prl.Secy.to Govt., Higher Education Department  
The Finance (FMU.Edn) Department,  
The Higher Education (E.C) Department,  
Sf/Sc

// FORWARDED :: BY ORDER//

  
SECTION OFFICER  
E. U.

## Annexure to G.O.Rt.No.32 , Higher Education (UE) Dept., Dated:13.04.2022.

Head of Account details	BE 2022-23	Quarter -1	Quarter 2	Quarter 3	Quarter 4	Q1+Q2+Q3+Q4	Reserve Amount
1	2	3	4	5	6	7	8
M.J.H -2202- General Education S.M.H-03 University and Higher Education M.H.102 Assistance to Universities S.H.(05) Andhra University D.H- 310 Grants-in-Aid S.D.H 311 Grants-in-Aid towards Salaries	2,80,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	2,80,00,00,000	0
S.H.(06) Sri Venkateswara University D.H.310 Grants-in-Aid SDH 311 Grants-in-Aid towards Salaries	1,70,00,00,000	42,50,00,000	42,50,00,000	42,50,00,000	42,50,00,000	1,70,00,00,000	0
S.H.(08) Nagarjuna University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
S.H.(09) Sri Krishnadeveraya University D.H.310 Grants-in-Aid S.D.H311 Grants-in-Aid towards Salaries	65,87,08,000	16,46,77,000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	0
S.H.(10) Dr.B.R.Ambedkar Open University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.H.(11)Sri Padmavathi Mahila Viswa Vidyalayam University D.H.310 Grants-in-Aid S.D.H. 311 Grants-in-Aid towards Salaries	52,22,77,000	13,05,69,250	13,05,69,250	13,05,69,250	13,05,69,250	52,22,77,000	0
S.H.(12) Potti Sreeramulu Telugu University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	4,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	4,00,00,000	0
S.H.(16) Dravidian University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	18,48,16,000	4,62,04,000	4,62,04,000	4,62,04,000	4,62,04,000	18,48,16,000	0
S.H.(19)- C.P.Brown Memorial Library, kadapa D.H.310 Grants-in-Aid S.D.H.312- Other – Grant in Aid.	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.H.(20) Adikavi Nannaya University D.H.310 Grants-in-Aid S.D.H . 311 Grants-in-Aid towards Salaries	8,43,69,000	2,10,92,250	2,10,92,250	2,10,92,250	2,10,92,250	8,43,69,000	0
S.H.(22) Yogi Vemana University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	30,40,49,000	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000	0

S.H.(33) Cluster University, Kurnool D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries S.D.H.312- Other - Grant in Aid.	90,00,000 30,00,000	22,50,000 7,50,000	22,50,000 7,50,000	22,50,000 7,50,000	22,50,000 7,50,000	90,00,000 30,00,000	0 0
S.H.(35) Ambedkar University, Srikakulam D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	7,00,57,000	1,75,14,250	1,75,14,250	1,75,14,250	1,75,14,250	7,00,57,000	0
S.H.(36) Krishna University, Machilipatnam D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	7,50,00,000	1,87,50,000	1,87,50,000	1,87,50,000	1,87,50,000	7,50,00,000	0
S.H.(38) Rayalaseema University, Kurnool D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0
S.H.(40) Vikrama Simhapuri University, Nellore D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	12,87,37,000	3,21,84,250	3,21,84,250	3,21,84,250	3,21,84,250	12,87,37,000	0
S.H.(44)- Dr. YSR Architecture & Fine Arts University, Kadapa D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries. S.D.H.312- Other Grants in Aid.	3,51,95,000 4,08,80,000	87,98,750 1,02,20,000	87,98,750 1,02,20,000	87,98,750 1,02,20,000	87,98,750 1,02,20,000	3,51,95,000 4,08,80,000	0 0
S.H.(45)- Financial Assistance to Institute of Development of Studies (IDS) D.H.310 Grants-in-Aid S.D.H.312- Other Grants in Aid.	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.H.(49) Urdu University, Kurnool D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
M.H.112 Institutes of Higher Learning S.H.(04) Assistance to Andhra Pradesh State Council of Higher Education D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries S.D.H. 312 Other Grants-in-Aid	2,50,00,000 2,00,00,000	62,50,000 50,00,000	62,50,000 50,00,000	62,50,000 50,00,000	62,50,000 50,00,000	2,50,00,000 2,00,00,000	0 0
S.H.17 Andhra Pradesh Higher Education Regulatory & Monitoring Commission D.H 310 Grants-in-Aid S.D.H. 311 Grants-in-Aid towards Salaries S.D.H. 312 Other Grants-in-Aid	2,00,00,000 2,00,00,000	50,00,000 50,00,000	50,00,000 50,00,000	50,00,000 50,00,000	50,00,000 50,00,000	2,00,00,000 2,00,00,000	0 0
M.J.H.(2203- Technical Education M.H.102- Assistance to Universities for Technical Education S.H.06- RGUKT D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid							

towards Salaries. S.D.H.312- Other Grants in Aid.	40,00,00,000 51,11,63,000	10,00,00,000 12,77,90,750	10,00,00,000 12,77,90,750	10,00,00,000 12,77,90,750	10,00,00,000 12,77,90,750	40,00,00,000 51,11,63,000	0 0
S..H.(09) – Assistance to JNTU (Kakinada). D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
S..H.(20) – Assistance to JNTU (Anantapuramu). D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid towards Salaries	53,01,48,000	13,25,37,000	13,25,37,000	13,25,37,000	13,25,37,000	53,01,48,000	0
M.J.H.(2251) – Secretariat Social Services M.H.090- Secretariat S.H.04- Higher Education Dept D.H.110- Domestic Travel Expenses S.D.H.111 – Travelling allowance D.H.120- Foreign travel expenses. S.D.H- 121 Foreign travel expenses. D.H.130-Officer expenses. S.D.H- 131- Service postage, telegram and Telephone charges. S.D.H.134- Hiring of Private vehicles.  S.D.H.135- Office expenses- consumables/stationery.  S.D.H- 137- office expenses- Administrative expenses  S.D.H.-139- Office expenses- Mobile service/ Call Charges  D.H. -280- Professional services  S.D.H.281- Pleaders fees  G.S.H . 11- State Development Schemes S.H.-09 Sub-mission on development of Education  D.H.-280 Professional services S.D.H.- 287 – Payments to direct individual professional.	80,000  80,000  60,000 18,60,000  7,00,000  50,000  60,000   25,000  1,45,08,000	28,000  28,000 61,51,000 2,45,000 17,500 21,000  8,750 50,77,800	28,000  28,000 61,51,000 2,45,000 17,500 21,000  8,750 50,77,800	4,000  4,000 93,000 35,000 2,500 3,000  1,250 7,25,400	20,000  20,000 15,000 4,65,000 1,75,000 12,500 15,000  6,250 36,27,000	80,000  80,000 60,000 18,60,000 7,00,000 50,000 60,000  25,000 1,45,08,000	0  0 0 0 0 0 0 0 0 0 0
<b>Total</b>	<b>9,34,32,22,000</b>	<b>2,33,75,47,800</b>	<b>2,33,75,47,800</b>	<b>2,33,23,20,900</b>	<b>2,33,58,05,500</b>	<b>9,34,32,22,000</b>	<b>0</b>

**J.SYAMALA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Budget Estimates 2022-23 - Comprehensive Budget Release Order for Rupees Nine hundred thirty four crore thirty two lakh twenty two thousand only (Rs. 9,34,32,22,000/-) - Quarterly Distribution of Budget for the Higher Education Secretariat - Orders - Issued.

FINANCE ( FMU-HE-SKILLS-DEV-TRNG ) DEPARTMENT

G.O.Rt.No.:2845

Dated:11-04-2022

Read the following:-

1. G.O.Ms.No.59 , Finance (Budget-I) Department , dt. 30-03-2001
  2. G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
  3. G.O.Ms.No.38 , Finance (Budget-I) Department , dt. 30-03-2022
  4. G.O.Ms.No.45 , Finance (Budget-I) Department , dt. 01-04-2022
- \*\*\*\*\*

**ORDER:**

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued to the Higher Education Secretariat for an amount of Rs. 9,34,32,22,000/- Rupees Nine hundred thirty four crore thirty two lakh twenty two thousand for the period from April 01, 2022 to March 31, 2023 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Higher Education Secretariat is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department, dated:14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

- The Finance (BG.I) & (BG.II) Department.  
The Higher Education Secretariat, A.P.  
The Director of Treasuries & Accounts, A.P. Ibrahimpatnam.  
The Director of Works Accounts, A.P. Ibrahimpatnam.  
The Pay & Accounts Officer, A.P. Ibrahimpatnam.  
The Accountant General, A.P. Vijayawada.  
The CEO, APCFSS, Ibrahimpatnam.

SF/SCS

// FORWARDED BY ORDER //

SECTION OFFICER.

**CBRO HOD Annexure**  
**Department: Higher Education Secretariat**

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4	(All values are in Rupees)	
						Q1+Q2+Q3+Q4	Reserve Amount
M.H. 2202 General Education							
S.M.H. 03 University and Higher Education							
M.H. 102 Assistance to Universities							
S.H. 05 Andhra University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	2,80,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	2,80,00,00,000	0
S.H. 06 Sri Venkateswara University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,70,00,00,000	42,50,00,000	42,50,00,000	42,50,00,000	42,50,00,000	1,70,00,00,000	0
S.H. 08 Nagarjuna University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
S.H. 09 Sri Krishna Devaraya University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	65,87,08,000	16,46,77,000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	0
S.H. 10 Dr. B.R. Ambedkar Open University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	5,00,00,000	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	0
S.H. 11 Sri Padmavathi Mahila Viswa Vidyalayam							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	52,22,77,000	13,05,69,250	13,05,69,250	13,05,69,250	13,05,69,250	52,22,77,000	0
S.H. 12 Potti Sriramulu Telugu University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	4,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	4,00,00,000	0
S.H. 16 Dravidian University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	18,48,16,000	4,62,04,000	4,62,04,000	4,62,04,000	4,62,04,000	18,48,16,000	0

Head of Account Details

	BE 2022-23	Q1	Q2	Q3	GA	Q1+Q2+Q3+GA	Finance Amount
S.H. 19 Sri C.P. Brown Memorial Library, Kadapa							
D.H. 310 Grants in Aid							
S.D.H. 312 Other Grants-in-Aid							
S.H. 20 Adikavi Nannaya University	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	8,43,69,000	2,10,92,250	2,10,92,250	2,10,92,250	2,10,92,250	8,43,69,000	0
S.H. 22 Yogi Vemana University							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	30,40,49,000	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000	0
S.H. 33 Cluster University, Kurnool							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	90,00,000	22,50,000	22,50,000	22,50,000	22,50,000	90,00,000	0
S.D.H. 312 Other Grants-in-Aid	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
S.H. 35 Ambedkar University, Srikakulam							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	7,00,57,000	1,75,14,250	1,75,14,250	1,75,14,250	1,75,14,250	7,00,57,000	0
S.H. 36 Krishna University, Machilipatnam							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	7,50,00,000	1,87,50,000	1,87,50,000	1,87,50,000	1,87,50,000	7,50,00,000	0
S.H. 38 Rayalaseema University, Kurnool							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0
S.H. 40 Vikramasimhapuri University, Nellore							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	12,87,37,000	3,21,84,250	3,21,84,250	3,21,84,250	3,21,84,250	12,87,37,000	0
S.H. 44 Dr. YSR Architecture and Fine Arts University, Kadapa							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	3,51,95,000	87,98,750	87,98,750	87,98,750	87,98,750	3,51,95,000	0
S.D.H. 312 Other Grants-in-Aid	4,08,80,000	1,02,20,000	1,02,20,000	1,02,20,000	1,02,20,000	4,08,80,000	0
S.H. 45 Financial Assistance to Institute of Development Studies (IDS)							
D.H. 310 Grants in Aid							
S.D.H. 312 Other Grants-in-Aid	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
<b>S.H. 49 Urdu University</b>							
<b>D.H. 310 Grants in Aid</b>							
<b>S.D.H. 311 Grants-in-Aid towards Salaries</b>	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
<b>M.H. 112 Institutes of Higher Learning</b>							
<b>S.H. 04 Assistance to Andhra Pradesh State Council of Higher Education</b>							
<b>D.H. 310 Grants in Aid</b>							
<b>S.D.H. 311 Grants-in-Aid towards Salaries</b>	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2,50,00,000	0
<b>S.D.H. 312 Other Grants-in-Aid</b>	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
<b>S.H. 17 Andhra Pradesh Higher Education Regulatory &amp; Monitoring Commission</b>							
<b>D.H. 310 Grants in Aid</b>							
<b>S.D.H. 311 Grants-in-Aid towards Salaries</b>	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
<b>S.D.H. 312 Other Grants-in-Aid</b>	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
<b>M.J.H. 2203 Technical Education</b>							
<b>M.H. 102 Assistance to Universities for Technical Education</b>							
<b>S.H. 06 Rajiv Gandhi University of Knowledge Technologies</b>							
<b>D.H. 310 Grants in Aid</b>							
<b>S.D.H. 311 Grants-in-Aid towards Salaries</b>	40,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	40,00,00,000	0
<b>S.D.H. 312 Other Grants-in-Aid</b>	51,11,63,000	12,77,90,750	12,77,90,750	12,77,90,750	12,77,90,750	51,11,63,000	0
<b>S.H. 09 Assistance to Jawaharlal Nehru Technological University, Kakinada</b>							
<b>D.H. 310 Grants in Aid</b>							
<b>S.D.H. 311 Grants-in-Aid towards Salaries</b>	50,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
<b>S.H. 20 Assistance to Jawaharlal Nehru Technological University, Ananthapur</b>							
<b>D.H. 310 Grants in Aid</b>							
<b>S.D.H. 311 Grants-in-Aid towards Salaries</b>	53,01,48,000	13,25,37,000	13,25,37,000	13,25,37,000	13,25,37,000	53,01,48,000	0
<b>M.J.H. 2251 Secretariat - Social Services</b>							
<b>M.H. 090 Secretariat</b>							
<b>S.H. 04 Higher Education Department</b>							
<b>D.H. 110 Domestic Travel Expenses</b>							
<b>S.D.H. 111 Travelling Allowance</b>	80,000	28,000	28,000	4,000	20,000	80,000	0

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
<b>D.H. 120 Foreign Travel Expenses</b>							
<b>S.D.H. 121 Foreign Travel Expenses</b>	80,000	28,000	28,000	4,000	20,000	80,000	0
<b>D.H. 130 Office Expenses</b>							
<b>S.D.H. 131 Service Postage, Telegram and Telephone Charges</b>	60,000	21,000	21,000	3,000	15,000	60,000	0
<b>S.D.H. 134 Hiring of Private Vehicles</b>	18,60,000	6,51,000	6,51,000	93,000	4,65,000	18,60,000	0
<b>S.D.H. 135 Office Expenses - Consumables/Stationery</b>	7,00,000	2,45,000	2,45,000	35,000	1,75,000	7,00,000	0
<b>S.D.H. 137 Office Expenses - Administrative Expenses</b>	50,000	17,500	17,500	2,500	12,500	50,000	0
<b>S.D.H. 139 Office Expenses - Mobile Service/Call Charges</b>	60,000	21,000	21,000	3,000	15,000	60,000	0
<b>D.H. 280 Professional Services</b>							
<b>S.D.H. 281 Pleaders Fees</b>	25,000	8,750	8,750	1,250	6,250	25,000	0
<b>G.S.H. 11 State Development Schemes</b>							
<b>S.H. 09 Sub-Mission on Development of Education</b>							
<b>D.H. 280 Professional Services</b>							
<b>S.D.H. 287 Payments to Direct Individual Professionals</b>	1,45,08,000	50,77,800	50,77,800	7,25,400	38,27,000	1,45,08,000	0
<b>Total</b>	<b>9,34,32,22,000</b>	<b>2,33,76,47,800</b>	<b>2,33,76,47,800</b>	<b>2,33,23,20,900</b>	<b>2,33,58,06,600</b>	<b>9,34,32,22,000</b>	<b>0</b>

## DDO Annexure

Department: Higher Education Secretariat

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031020005310311VN	27001701030	70,00,00,000	70,00,00,000	70,00,00,000	70,00,00,000	2,80,00,00,000
2202031020006310311VN	27001701030	42,50,00,000	42,50,00,000	42,50,00,000	42,50,00,000	1,70,00,00,000
2202031020008310311VN	27001701030	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000
2202031020009310311VN	27001701030	16,46,77,000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000
2202031020010310311VN	27001701030	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000
2202031020011310311VN	27001701030	13,05,69,250	13,05,69,250	13,05,69,250	13,05,69,250	52,22,77,000
2202031020012310311VN	27001701030	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	4,00,00,000
2202031020016310311VN	27001701030	4,82,04,000	4,82,04,000	4,82,04,000	4,82,04,000	18,48,16,000
2202031020019310312VN	27001701030	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2202031020020310311VN	27001701030	2,10,92,250	2,10,92,250	2,10,92,250	2,10,92,250	8,43,69,000
2202031020022310311VN	27001701030	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,48,000
2202031020033310311VN	27001701030	22,50,000	22,50,000	22,50,000	22,50,000	90,00,000
2202031020033310312VN	27001701030	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000
2202031020035310311VN	27001701030	1,75,14,250	1,75,14,250	1,75,14,250	1,75,14,250	7,00,57,000
2202031020036310311VN	27001701030	1,87,50,000	1,87,50,000	1,87,50,000	1,87,50,000	7,50,00,000
2202031020038310311VN	27001701030	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000
2202031020040310311VN	27001701030	3,21,84,250	3,21,84,250	3,21,84,250	3,21,84,250	12,87,37,000
2202031020044310311VN	27001701030	87,98,750	87,98,750	87,98,750	87,98,750	3,51,95,000
2202031020044310312VN	27001701030	1,02,20,000	1,02,20,000	1,02,20,000	1,02,20,000	4,08,80,000
2202031020045310312VN	27001701030	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000
2202031020049310311VN	27001701030	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000
2202031120004310311VN	27001701030	62,50,000	62,50,000	62,50,000	62,50,000	2,50,00,000
2202031120004310312VN	27001701030	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000
2202031120017310311VN	27001701030	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000
2202031120017310312VN	27001701030	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000
2203001020006310311VN	27001701030	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	40,00,00,000

HCA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2209001020009310312VN	27001701030	12,77,90,750	12,77,90,750	12,77,90,750	12,77,90,750	51,11,63,000
2209001020009310311VN	27001701030	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000
2209001020020310311VN	27001701030	13,25,37,000	13,25,37,000	13,25,37,000	13,25,37,000	53,01,48,000
2251000900004110111VN	27001701030	28,000	28,000	4,000	20,000	80,000
2251000900004120121VN	27001701030	28,000	28,000	4,000	20,000	80,000
2251000900004130131VN	27001701030	21,000	21,000	3,000	15,000	60,000
2251000900004130134VN	27001701030	6,51,000	6,51,000	93,000	4,85,000	18,80,000
2251000900004130135VN	27001701030	2,45,000	2,45,000	35,000	1,75,000	7,00,000
2251000900004130137VN	27001701030	17,500	17,500	2,500	12,500	50,000
2251000900004130139VN	27001701030	21,000	21,000	3,000	15,000	60,000
2251000900004280281VN	27001701030	8,750	8,750	1,250	6,250	25,000
2251000901108260287VN	27001701030	50,77,800	50,77,800	7,25,400	36,27,800	1,45,08,800
<b>Total</b>		<b>2,33,75,47,800</b>	<b>2,33,75,47,800</b>	<b>2,33,23,26,900</b>	<b>2,33,98,96,900</b>	<b>9,34,33,23,800</b>



SRI VENKATESWARA UNIVERSITY: TIRUPATI

6.2315/UGC-III/(2)/RUSA/Co-or/2013

Dated.28-09-2018.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: S.V. University - Development Branch - Creation of new facilities, Renovation/Upgradation of existing facilities, New Equipment under RUSA Phase - I second Instalment Grants - Approval of Breakup - Orders - Issued.

- Read: 1. Letter dated 27.09.2018 of Prof. D.V. Prasada Rao, Co-ordinator, RUSA, Department of Civil Engineering, S.V. University, Tirupati.  
2. Minutes of the RUSA meeting held on 21.08.2018.  
3. Vice - Chancellor's Orders dated 27 -09-2018.

\*\*\*\*\*

ORDER:

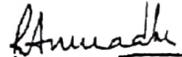
In pursuance of the orders of the Hon'ble Vice-Chancellor third read above, permission is hereby accorded to the Finance Officer, Finance & Accounts Branch, SVU Office to transfer an amount of Rs. 10.00 crore (Rupees ten crore only) from SVU Funds to RUSA Account No. 10321010007798, as a stop gap arrangement and the same can be recouped from RUSA Phase-1 second instalment grant as and when released by the Government.

Approval is hereby accorded for the following breakup for an amount of Rs. 10.00 Crore (Rupees ten Crore only) as suggested by Prof. D.V. Prasada Rao, Co-ordinator, RUSA, Department of Civil Engineering, S.V. University, Tirupati:

S. No.	Name of the Head	Amount Rs.
1.	Creation of New Facilities	4.50 Crores
2.	Renovation/Upgradation of Existing Facilities	1.70 Crores
3.	New Equipment	3.80 Crores
(Rupees ten crore only) Total:		10.00 Crores

The above expenditure shall be met from the Budget Head: "RUSA Account. No. 103210100077984".

(BY ORDER)

  
REGISTRAR

To

Prof. D.V. Prasada Rao,  
Co-ordinator RUSA  
Department of Civil Engineering,  
S.V.U. College of Engineering,  
Tirupati

- Copy to PS to Vice-Chancellor/Rector/Registrar for information  
Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati, for information and taking necessary action  
Copy to Bill /File



**VENKATESWARA UNIVERSITY: TIRUPATI**

No. 2315/UGC-III (2)/RUSA/ 2013

Date: 05-08-2020.

**PROCEEDINGS OF THE RECTOR**

Sub : S.V. University – Development Branch - RUSA –Phase –I -Construction of Academic Building - Administrative Sanction - Orders – Issued.

Read : 1. Lr. Rc No.MD/1003/APEWIDC/Works /sanctioned under RUSA I &II CTR/2020 dated 19-06-2020 from the Managing Director, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Vaddeswaram (Village) Guntur  
2. Rector's orders dated: 27.07.2020.

\*\*\*\*\*

**ORDER:**

The Managing Director, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Vaddeswaram (Village) Guntur District has furnished the estimates for the following work under RUSA–Phase -I:

Name of the Work	Allocated amount (Rs. In lakhs)
Construction of Academic Building	700.00

After examining the proposals carefully, the University has accepted to take up the above work with the specific estimate cost as above.

Therefore, administrative sanction is hereby accorded for the above work for the estimate amount of Rs. 700.00 lakh (Rupees seven hundred lakh only) to be executed through Deposit Work under RUSA Phase-I Grants as per the Memorandum of Understanding and plans submitted by the Executive Agency.

(BY ORDER)

*[Signature]*  
REGISTRAR

To

The Managing Director,  
Andhra Pradesh Education &  
Welfare Infrastructure Development Corporation,  
D.No. 9-76, Sai Fortune Heights, Block –A,  
Vaddeswaram (Village)  
Guntur - 522 502.

Copy to the Executive Engineer, APEWIDC, Chittoor

Copy to Prof. D. V. Prasad Rao, Co ordinator, RUSA Phase -I

Dept. of Civil Engineering SVU College of Engineering, SV University,  
Tirupati for information

Copy to the University Engineer i/c, SVU Engineering Department, Tirupati for information.

Copy to the Finance Office, SVU Office, Tirupati for information

Copy to the PS to Vice-Chancellor/Rector/Registrar for favour of information

Copy to file



Rusa - 2/2

4

**SRI VENKATESWARA UNIVERSITY: TIRUPATI**

No 25518/UGC-III(7)/RUSA/2020

Dated.03 -01-2020.

**PROCEEDINGS OF THE VICE-CHANCELLOR(FAC)**

Sub: S.V. University - Development Branch - RUSA Project under Component-4.0 of Rashtriya Uchchattar Shiksha Abhiyan (RUSA Phase - II) - Approval of Breakup - Orders - Issued.

Read 1. Letter dated 19.12.2019 of Co - Ordinator's, RUSA Phase - II under Component - 4.0, S.V. University, Tirupati  
2. Vice - Chancellor's Orders dated 03 -01-2020

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**ORDER:**

Approval is hereby accorded for the following breakup for an amount of Rs. 41,66,66,500 (Rupees forty one crore sixty six lakh sixty six thousand five hundred only) as suggested by Prof. S.Vijaya Bhaskara Rao, Co - Ordinator - 1 RUSA Phase - II, Department of Physics and Prof.O.Vijaya Saradhi Reddy, Co - Ordinator - 2 RUSA Phase - II, Department of Bio Chemistry, SVU College of Sciences, sanctioned and released by the Rashtriya Uchchattar Shiksha Abhiyan, (RUSA - Phase - II) as shown below:

**I. New Construction:**

S. No.	Particulars	Amount Rs.
1.	Construction of Women's & Boy's Hostels	12,50,00,000.00
2.	Construction of Toilet Blocks at Prakasani Bhavan and Vamana Rao Building for Boys & Girls	2,00,00,000.00
3.	Up Gradation of Research Labs, Lift provision and Campus beautification (Rupees sixteen crore sixteen lakh sixty six thousand five hundred only)	1,66,66,500.00
Total: (A)		16,16,66,500.00

**II. Scientific Equipments for Centres of Excellence :**

14,60,00,000.00

(Rupees fourteen crore sixty lakh only)

Total (B)- 14,60,00,000.00

**III. Innovation, Incubation, Start - up Centres & Training:**

S. No.	Particulars	Amount Rs.
1.	Innovation, Incubation & Start - up Centres	5,00,00,000.00
2.	PDF s & Research Scholarships	2,00,00,000.00
3.	Conferences & Workshops	50,00,000.00
4.	International Travel	50,00,000.00
5.	Domestic Travel	40,00,000.00
6.	Software for Scopus & MoUs with Purdue University (USA) & Northeastern University (USA), Latest Technologies, Digital Library, E - Office , TA and DA to PI, Co - PI, University Officials and Non - Teaching Staff to attend RUSA meetings in India. (Rupees ten crore ninety lakh only)	2,50,00,000.00
Total: (C)		10,90,00,000.00

**Grand Total A+B+C = 41,66,66,500.00**

The above expenditure shall be met from the Budget Head: Green Channel P.D. Account of RUSA. The account details are DDO Code : 11160308004 and Head of Account :8448001101514001002VN

(BY ORDER)

*RE W D 0 1*  
REGISTRAR

To

1. Prof. S. Vijaya Bhaskara Rao,  
Co-ordinator - I RUSA - Phase - II  
Department of Physics,  
S.V.U. College of Sciences,  
Tirupati.

2. Prof. O. Vijaya Saradhi Reddy,  
Co-ordinator - 2, RUSA - Phase - II  
Department of Bio - Chemistry,  
S.V.U. College of Sciences,  
Tirupati.

Copy to PS to Vice-Chancellor/Rector/Registrar for information  
Copy to the Superintendent, A - VII Section, Finance & Accounts Branch, SVU Office, Tirupati,  
for information and taking necessary action  
Copy to Bill /File



# SRI VENKATESWARA UNIVERSITY: TIRUPATI

No. 70120/UGC-III (7)/RUSA/ 2020

Date: 16 -10-2020.

## PROCEEDINGS OF THE VICE CHANCELLOR (FAC)

Sub : S.V. University – Development Branch - RUSA –Phase –II Execution of Civil works - Transfer an amount of Rs. 8,66,66,500/- as deposit to APEWIDC – Sanction –Orders – Issued.

- Read : 1. Lr. ROC. No.CE/APEWIDC/RUSA Phase –1 & II /Tirupathi//CTR/2020 dated 25-09-2020 from the Chief Engineer, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, Guntur  
2. Letter No.Nil received from Co-ordinators RUSA Phase-II dated 29-09-2020  
3. Vice-Chancellor's (FAC) orders dated : 12.10.2020.

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### ORDER:

Permission is hereby accorded to Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati to deposit an amount of Rs. 8,66,66,500/- (Rupees eight crore sixty six lakh sixty six thousand five hundred only) in favour of the Managing Director APEWIDC through Bank A/C No:052310100081066 Union Bank of India IFSC Code: ANDB0000523 Suryaraopeta Branch, Vijayawada for the following proposed works as per the MoU and Administrative sanction under RUSA Phase II programme. ..

Sl. No.	Name of the Work	Allocated amount (Rs. In lakhs)
1.	Construction of Ladies Hostel at North-East corner Block (G+2 Building) Women's Hostel second premises under RUSA Phase -II	500.00
2.	Constructions of Toilets Blocks at Prakasam Bhavan and Vamana Rao Building for Boys and Girls	200.00
3.	Up-gradation of Research Labs, Lift provision and Campus Beautification	166.665
Total Rs.		<b>866.665</b>

Permission and sanction is also hereby accorded to the Finance Officer, Finance and Accounts Branch, SVU Office, Tirupati to transfer an amount of Rs. 8,66,66,500/- (Rupees eight crores sixty six lakh sixty six thousand five hundred only) in favour of the Managing Director APEWIDC through RTGS in to Bank A/C No:052310100081066 Union Bank of India IFSC Code: ANDB0000523 Suryaraopeta Branch, Vijayawada.

Further, it is hereby directed Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati is directed to submit Claim Bills directly to the Finance Officer, Finance and Accounts Branch, SVU Office, Tirupati for the above purpose.

The expenditure shall be met from the RUSA Phase–II Programme Green Channel PD Account No.8448001101514001002VN, DD. No. 11160308004” under “New Construction.”

(BY ORDER)

REGISTRAR

To

1. Prof. S. Vijaya Bhsakara Rao, Co-ordinator –I  
RUSA Phase –II Programme, Department of Physics  
SVU College of Sciences, Tirupati



# SRI VENKATESWARA UNIVERSITY: TIRUPATI

No.19219 -UGC-III (7)/RUSA/2019

Date: 08-01-2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: S.V. University-Development Branch- RUSA-Phase -II Programme - Permission and Sanction to transfer an amount of US \$ 2,05,000/- Orders- Issued.

Read:-1. Letter dated 21<sup>st</sup> December,2020 of Prof. S. Vijaya Bhaskara Rao, Coordinator-I RUSA Phase II, Department of Physics, and Prof O. Vijaya Saradhi Reddy, Co-Ordinator - II, Department of Bio-Chemistry, RUSA Phase -II, Programme SVU College of Sciences, Tirupati.

2. Vice-Chancellor's orders dated: 06-01-2021.

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### ORDER :

Permission is hereby accorded to Prof. S. Vijaya Bhaskara Rao, Co-ordinator-I, Department of Physics, and Prof O. Vijaya Saradhi Reddy, Co-Ordinator - II, Department of Bio-Chemistry, RUSA Phase - II, Programme, SVU College Sciences, Tirupati to transfer foreign currency US Dollars \$ 2,05,000.00 ( US Dollars two lakh five thousand only) from the budget -head "SVU Capital Sec. Miscellaneous Account No.103210011055005" towards establishment of foreign collaboration in Research and Entrepreneurship with PURDUE University, USA and North Eastern University, USA to promote research collaboration and training under RUSA Phase -II Program.

Sanction is hereby accorded to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati to transfer foreign currency US Dollars \$ 2,05,000/- from Miscellaneous Account No.103210011055005 to the above purpose as per the following Bank details:

S.No.	PARTICULARS	Amount in US Dollars
1	<b>NORTHEASTERN UNIVERSITY, USA : Bank Details</b> Bank Name : Bank of America Swift Code : BOFAUS3N American Banking Association No : 026009593 Account No. : 0500771431 Account Name : Northeastern University Operating A/c	\$ 65,000.00
2	<b>PURDUE UNIVERSITY, USA: Bank Details</b> Bank Name : JP Morgan Chase Bank, N. A, 270 Park Avenue, New York 10003 Swift Code : CHASUS 33 American Banking Association No : 021000021 Account No. : 5157579 Account Title : PURDUE University Incoming Electronic Payments	\$ 1,40,000.00
	<b>Total</b>	<b>\$ 2,05,000.00</b>

The expenditure in this regard shall be met from the Budget Head "SVU. Capital Section (C) Misc. Grants A/c No. 103210011055005.

(BY ORDER)

JOINT REGISTRAR

To

1. Prof. S. Vijaya Bhaskara Rao, Co-ordinator -I,  
RUSA Phase II, Department of Physics,  
S.V.U. College of Sciences, Tirupati.
2. Prof O. Vijaya Saradhi Reddy, Co - Ordinator - II,

RUSA-212  
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**SRI VENKATESWARA UNIVERSITY: TIRUPATI**

No. 7120/UGC-III (7)/RUSA/ 2020

Dated: 05-02-2021

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub : S.V. University – Development Branch - RUSA –Phase –II -Construction of Men’s Hostel for Arts & Science College -Administrative Sanction - Orders – Issued.

Read : 1. Proceeding of the Vice-Chancellor (FAC) order No.25518/UGC-III/(7) RUSA/2020 dated: 03-01-2020.

2. Letter .No. DEE/PHC/MENS-HOSTEL ARTS AND SCIENCETPT/2019-20/ 65 Dated: 05-02-202

3. Letter No. Nill Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.Vijaya Saradhi Reddy, Co-ordinator- II RUSA Phase II, SVU College of Sciences, Tirupati Dated 04-01-2021,

4. Vice-Chancellor’s order dated 04-02-2021.

\*\*\*\*\*

**ORDER:**

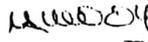
The Chief Engineer, Andhra Pradesh State Police Housing Corporation Ltd., (APSPHC), Mangalagiri, Vijayawada has furnished the estimates for the following work under RUSA–Phase -II:

Name of the Work	Rs. in crore
Construction of Men’s Hostels for Arts and Science College at SV University, Tirupati.	7.50

Therefore, administrative sanction is hereby accorded for the above wok for the estimate amount of Rs. 7.50 crore (Rupees seven crore fifty lakh only) to be executed through Deposit Work under RUSA Phase-II Grants as per the Memorandum of Understanding and plans submitted by the Executive Agency.

The above expenditure shall be met from the Budget Head “RUSA Phase –II Green Channel PD Account No. 8448001101514001002VN, DDO Code:11160308004 under Sub Head New Constructions”

(BY ORDER)

  
REGISTRAR

To

The Chief Engineer,  
Andhra Pradesh State Police Housing Corporation Ltd., (APSPHC),  
Mangalagiri, Vijayawada

Copy to Prof. S. Vijaya Bhaskara Rao, Co-ordinator –I, RUSA Phase II, Department of Physics and Prof. O.Vijaya Saradhi Reddy, Co-ordinator- II,RUSA Phase II Department of Bio-Chemistry, S.V.U. College of Sciences,

Copy to the Finance Officer, SVU Office, Tirupati for information

Copy to the PS to Vice-Chancellor/Rector/Registrar for favour of information

Copy to file

## SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.2221 -UGC-III (7)/RUSA//2021

Date: 24 /06/2021

**PROCEEDINGS OF THE VICE - CHANCELLOR**

Sub:- S.V.UNIVERSITY – Development Branch – Organizing International Conference / Seminar under RUSA Phase – II Programme – Reimbursement - Sanctioned - Orders - Issued.

Read: 1. Minutes of RUSA Phase –II Committee meeting held on 18-12-2019.  
2. Minutes of RUSA Phase –II Committee meeting held on 06-06-2020.  
3. Letter dated: 22.02.2021 and 25-02-2021 of Co – Ordinators, RUSA Phase – II under Component – 4.0, S.V. University, Tirupati.  
4. Vice - Chancellor's Order dated:21 -06-2021.

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**ORDER:-**

The action taken by the following faculty in organizing International Conference / National Seminar at S.V. University, Tirupati , is ratified.

S.No.	Name of the Faculty	Title of the Programme	Amount in Rs
1.	Dr. Md. Nisar Ahamed Seminar Director Dept. of Arabic, Persian and Urdu SVU College of Arts SV University, Tirupati	Organizing a Two day National Seminar on the Topic "Shoba-e-Urdu ki Ilmi, Adabi Aur Tadreesi Khidmaath" held on 14 <sup>th</sup> & 15 <sup>th</sup> March 2020	74,308-00
2.	Prof. M. Sreenivasula Reddy Convenor, ICABT, 2019 Dept. of Zoology, SVU College of Sciences, SV University, Tirupati	Organizing International Conference on "Advances in Bio-sciences and Technology : Impact on Plant Animal and Human Health (ICABT-2019) and one day workshop on "Bio-informatics in Human Health" during 24 <sup>th</sup> to 26 <sup>th</sup> December 2019	1,50,000-00
3.	Prof. Ch. Chengaiah Convenor-ICGPTPG-2019 Dept. of EEE SVU College of Engineering SV University, Tirupati	Organizing International Conference on "Gree Power Technology in Power Grid : Issues, Challenges and Control (ICGPTPG-2019)" during 19 <sup>th</sup> to 21 <sup>st</sup> December, 2019	1,01,420-00
4.	Prof. B.V. Muralidhar Dept. of Political Sceince & Public Administration SVU College of Arts SV University, Tirupati	Organizing International Conference on "New Frontiers in India – African relations (A-multidisciplinary focus on Political,Socio-Economic, Administrative, Educational and sports Aspects)" during 27 <sup>th</sup> to 28 <sup>th</sup> December 2019	1,50,000-00
<b>Total</b>			<b>4,75,728-00</b>
<b>(Rupees four lakh seventy five thousand seven hundred and twenty eight only)</b>			

Sanction is hereby accorded for reimbursement of an amount of Rs. 4,75,728/- (Rupees four lakh seventy five thousand seven hundred and twenty eight only) to the above staff members as noted against each towards the expenditure incurred by them in organizing the above said Conference / Seminar / workshon.

The expenditure shall be met from the Budget Head: Green Channel PD Account of RUSA: DDO Code : 11160308004 and Head of Account 8448001101514001002VN under Component "III Innovation, Incubation, Start-Up Centres & Training Sub - head 3.Conferences & Workshops".

(BY ORDER)

Sd/- Obili Mahammad Hussain  
REGISTRAR,

To

The Parties

Copy to the Principal, S. V. U. College of Sciences/Arts/Engineering College, Tirupati.

Copy to Prof. S.Vijaya Bhaskara Rao, Co-ordinator - 1 RUSA - Phase - II. Department of Physics. S.V.U. College of Sciences, Tirupati for information..

Copy to Prof O.Vijaya Saradhi Reddy, Co-ordinator - 2, RUSA - Phase - II, Department of Bio - Chemistry. S.V.U. College of Sciences, Tirupati for information.

Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, for information

Copy to the Superintendent, A-VII/Section, Finance & Accounts Branch, SVU Office, for information and taking necessary action.

Copy to Bill/File.

// t.c.f.b.o. //

JOINT REGISTRAR



**SRI VENKATESWARA UNIVERSITY:: TIRUPATI**  
**MINUTES OF THE CPC MEETING (SCIENTIFIC) HELD ON 01-09-2021**

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**SR-I** Consideration of the letter dated: 26-08-2021 received from Prof. S. VijayaBhaskaraRao, Co-ordinator -I, RUSA Phase II, Department of Physics and Prof. O.V.S. Reddy, Co-ordinator- II, RUSA Phase II, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati, wherein they informed that an advertisement was given in News Papers to procure Scientific Equipments for the RUSA Phase-II program through e-Procurement. They received LI quotations from vendors, by meeting the expenditure of Rs. 14,29,49,196/- (Rupees fourteen crores twenty nine lakh forty nine thousand one hundred and ninety six only) is available under Budget Head: Green Channel PD Account of RUSA: DDO Code : 11160308004 and Head of Account 8448001101514001002VN under Component II Scientific equipments for Centres of Excellence and Component III Innovation, Incubation, Start-Up Centres & Training under subhead No.6. Establishment of Language Labs for the student Skill Development for Rs. 62,44,748/- (Rupees sixty two lakh forty four thousand seven hundred and forty eight only) under RUSA Phase II Programme The details of the equipments and the approximate amount are given below:

S. No	Item Name	Name of the Firm & Address	Quantity	Amount
1.	Field Emission Scanning Electron Microscope with WDS	JEOL INDIA PVT LTD. Unit 305, Level 3, ABW Elegance Towers, Jasola District Area, New Delhi- 110025.	1	Rs.2,90,00,000-00
2	Confocal Microscope with Essential Accessories	SPINCOTECH Pvt. Ltd., Spinco Towers, 83 & 84, Industrial Estate, Perungudi, Chennai - 600096.	1	Rs.2,35,89,562-50
3	Table Top High Speed Ultra Centrifuge with Essential Accessories	BECKMAN COULTER INDIA Pvt. Ltd, Hlsaria Warehouse Block C, Madhavaram, Vadeperambakkam, Red Hills High Road, Chennai, Tamilnadu- 600060.	1	Rs.50,40,000-00
4	Next Generation Sequencing System (NGS-DNA) Automated Semi Automated	SSR ENTERPRISES, # 10, Municipal Complex. Opp. SVIMS Main Gate, Alipiri Bypass Road, Tirupati.	1	Rs.1,94,99,999-40
5	IIR MS and Software	INKARP INSTRUMENTS. PVT. LTD., No. 1-2-45/1, Street No. 2, Kakateeya Nagar colony, Habsiguda, Hyderabad-500007.	1	Rs.2,98,90,730-00
6	Refridgerated high performance bench top centrifuges	GENESISBIOSOLUTIONS No.4-7-48, Street No.2, Bapuji Nagar, Nacharam, Hyderabad, Telangana-500076.	1	Rs.7,05,048-75
7	Mass Spectrophotometer Microbial Identification System based on MALDI TOF	BIOMERIEUX INDIA PVT.LTD. No. 43A, Okhla Industrial Estate-Phase-III, Modi Mill Compound, New Delhi-110020.	1	Rs.1,78,50,000-00
8	HP TLC PRO	Anchorm Enterprises India Private Limited, 101 A, ShriAniket Apartment, Navghar Road, Mulund (E), Mumbai - 400 081.	1	Rs.95,00,000-00
9	MULTILINGUAL LANGUAGE LABS. with 1 server and 60 nodes	The Microframe Computers, No. 18-972, P.H. Road, Chittoor - 517001.	1	Rs.62,44,747-50

10	Desktop Computers	MICRO CARE COMPUTERS PVT. LTD. No. 60-4-1, 1 <sup>st</sup> Floor, HP World Building. Pinnamaneni Poly Clinic Road, Siddartha Nagar, Vijayawada-520010.	140	Rs.73,26,480-00
11	MONO Printer	SURYA AGENCIES, No. 19-3-3A/5, Renigunta Road, Tirupati-517501.	20	Rs.4,29,780-00
12	COLOUR Printer	SURYA AGENCIES, No. 19-3-3A/5, Renigunta Road, Tirupati-517501.	5	Rs.1,17,595-00
(Including of GST 5%)			<b>Total</b>	<b>Rs.14,91,93,943-15</b>

(No.2720 -UGC-III (7)/RUSA//2020)

The item is approved and resolved to appoint a Negotiation Committee as per the directions of the Registrar and the rates agreed upon be placed before Executive Council for its consideration and approval.

*[Signature]*  
20/10/2021  
ASST.

*[Signature]*  
20/10/2021  
SUPDT.

*[Signature]*  
20/10/2021  
A.A.O.

*[Signature]*  
20/10/21  
D.R  
(Sp. 44)

*[Signature]*  
20/10/21

*[Signature]*  
RECTOR &  
CPC CHAIRPERSON

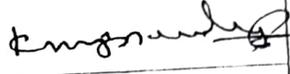
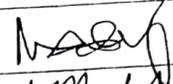
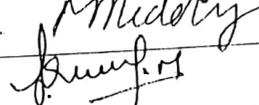
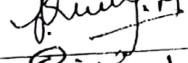
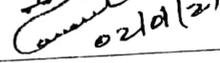
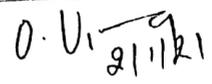
*[Signature]*  
22.10.21

VC

*[Signature]*  
DEPUTY REGISTRAR  
(SPECIAL CLERK)  
Sri Venkateswara University  
TIRUPATI - 517 502.

**SRI VENKATESWARA UNIVERSITY: TIRUPATI**

Meeting of the RUSA Phase II Advisory committee held on Saturday 2<sup>nd</sup> January, 2021 at 3.30 PM. in the Chambers of the Vice – Chancellor to review the Activities of RUSA Phase –II Programme :

MEMBERS PRESENT		SIGNATURE
1.	Vice-Chancellor S.V. University, Tirupati	Chairman 
2.	Rector S.V. University, Tirupati	Co-Chairperson
3.	Registrar S.V. University, Tirupati	Convener R. S. Rao 2/1/2021
4.	The Principal, SVU College of Sciences, Tirupati	Member 
5.	The Principal, S.V.U College of Arts, Tirupati.	Member 
6.	The Principal, S.V.U. College of CM & CS, Tirupati	Member 
7.	The Principal, S.V.U. College of Engineering, Tirupati.	Member 
8.	Finance Officer, S.V. University, Tirupati	Member 
9.	Joint Registrar, S.V. University, Tirupati	Member 
10.	Prof. S. Vijaya Bhaskara Rao Co-Ordinator – I, RUSA Phase - II Dept. of Physics, SVU College of Sciences, Tirupati	Member 
11.	Prof. O. Vijaya Saradhi Reddy Co-Ordinator – II, RUSA Phase - II Dept. of Bio-Chemistry, SVU College of Sciences, Tirupati	Member 

 2/1/2021

**MINUTES**

**Resolved:**

Minutes of the Advisory committee meeting held on 02.01.2021 at 3.30 pm in the chambers of the Vice-Chancellor in connection with the RUSA Phase-II:

- The Coordinator for the RUSA Phase 2 has presented the details of the RUSA program and apprised the members the progress made so far.
- Coordinator informed the transfer of Rs.8.66 Crore to APEWIDC and money towards Purdue and North eastern Universities activities will be transferred in a week time.
- Registrar has informed that the MoU with APSPHC is completed and the money of Rs.7.5 Crore will be transferred in due course of time
- The committee asked the coordinator to expedite the work and complete the work as per the schedule.
- Vice chancellor has asked the coordinator to co-opt few members into the advisory committee.
- Coordinator proposed and requested the Vice chancellor to give permission to provide Research fellowships to PhD scholars admitted through APRCET-2019 and not getting any fellowship from any Central/State Government sources be given Rs 5000/- per