

SRI VENKATESWARA UNIVERSITY:TIRUPATI

Accredited by 'NAAC' with 'A+' Grade

6.4.2.Financial Management and Resource Mobilization

S.No	SOURCE	2017	2018	2019	2020	2021
1.	Government of Andhra Pradesh	179,74,00,000	182,24,00,000	203,00,00,000	233,00,00,000	251,72,00,000
2.	From SVU College of Arts	38,66,840	46,54,145	50,78,200	53,07,000	63,75,800
3.	From SVU College of Sciences	67,60,060	73,70,274	95,31,610	1,09,04,855	1,20,47,788
4.	From SVU College of CM&CS	62,32,867	47,08,000	70,82,166	77,48,627	7,57,586
5.	From College of Pharmacy	2,97,576	5,68,116	2,23,634	2,49,360	2,56,59,499
6.	From College of Engineering	42,53,30,115	4,13,41,930	4,32,74,495	4,30,15,200	5,86,44,455
7.	From DDE	7,04,56,171	4,65,88,400	5,10,95,227	3,96,42,167	17,49,76,564
8.	From Disposal of Old News Papers	24,86,915	16,32,335	6,26,304	9,11,708	9,97,847
	TOTAL	231,28,30,544	192,92,63,200	214,69,11,636	243,77,78,917	279,66,59,539

PRINGIPAL
PRINGIPAL
OUTEGE OF SCIENCES PRINCIPAL
OUTEGE OF SCIENCES PRINCIPAL

PRINCIPAL S.V. UNIVERSITY COLLEGE OF ARTS TIRUPATI-517 502 PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATES WARA UNIVERSITA
Tirupati-517 502

S.V. UNIVERSITY TIRUPATI.



SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

Metric No:

- 6.4.2. 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).
- 6.4.2.1. Total Funds / Grants received from government bodies for development and maintenance of infrastructure (not covered under Criteria III and V) year wise during the last five years (INR in Lakhs).

DVV Comment: Provide Copy of the sanction letters received from government bodies for development and maintenance of infrastructure for the year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.

Response to DVV Comment: Provided Copy of the sanction letters received from government bodies for development and maintenance of infrastructure for the year 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22.

Prof. M. Srinivasulu Reddy Director NAAC Steering Committee

Sri Venkateswara University Tirupati-517 502

PRINGIPAL

S.V.B.COLLEGE OF SCIENCES PRINCIPAL

S.V.B.COLLEGE OF SCIENCES PRINCIPAL

TIRUPATI-517 502

PRINCIPAL
LEGE OF ENGINEERING
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

PRINCIPAL
College of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITA
Tirupati-517 502

F.No.24-1/2019-U.Policy Government of India Ministry of Human Resource Development Department of Higher Education (U.Policy Section)

537/C, Shastri Bhawan, New Delhi Dated: المائية Delhi

Subject:

Minutes of the meeting for 10 State Universities funded under component 4 of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held on 30th May, 2019

The undersigned is directed to enclose herewith the minutes of the meeting for 10 State Universities funded under component 4 of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held under the Chairpersonship of Joint Secretary (Higher Education) on 30th May, 2019 at Rusa Resource Centre, Mandi House, New Delhi for action as indicated in the minutes.

Encl: As above

(Sanjeev Kumar Narayan) Under Secretary to the Govt. of India Tele. 011-23381460

To

- 1. Prof. Rajendran, VC, Alagappa University
- 2. Prof. G. Nageswara Rao, VC, Andhra University
- 3. Prof. Dr. Jaspal Singh Sandhu, VC, Guru Nanak Dev University
- 4. Shri. Navin Mittal, Commissioner, Govt. of Telangana
- 5. Prof. S. Ramachandram, VC, Osmania University
- 6. Shri. Kannan, RO, SPD, RUSA Tamil Nadu
- 7. Shri. Hari Prasad, SPD, Andhra Pradesh
- 8. Mrs. Harleen Bedi, Nodal Officer RUSA Punjab
- 9. Prof. Samantak Das, Jadavpur University
- 10. Shri Gour Pattanayak, Finance Officer, Jadavpur University
- 11. Shri. Shafique Chak, Director, RUSA, Govt. of Jammu & Kashmir
- 12. Prof. Naresh Padha, Nodal Officer, RUSA, Jammu University

- 13. Prof. Manjula Chaudhary, Dean Academic Affairs & Project Coordinator (RUSA), Kurukshetra University
- 14. Dr. Pardeep Kumar, Director I.T. Cell, Kurukshetra University
- 15. Prof. SriramVenkatesh, Osmania University
- 16. Dr. C. Srinivasulu, Osmania University
- 17. Prof. Aditya Abhyankar, Savitribai Phule University
- 18. Prof. Suresh Gosavi, Savitribai Phule University
- 19. Prof. Vijayabhaskara Rao, Dean (R&D), Sri Venkateshwara University
- 20. Prof. D.V. Prasada Rao, Coordinator, RUSA, Sri Venkateshwara University
- 21. Shri. Himanshu Rout, RUSA Coordinator, Utkal University
- 22. Mrs. Sabita Acharya, Chairperson, Post-Graduate Council, Utkal University

The university-wise observation or decisions made are as follows:

Sl.No	Universities	State	Issues and Decision Taken
1	Alagappa University	Tamil Nadu	 SPV should be formed latest by 10th June, 2019 University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1. The State Govt. needs to ensure necessary clearance/ offer support to complete recruitment of faculty in the University.
2	Andhra University	Andhra Pradesh	 State Govt needs to transfer entire grants to the University immediately. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1.
3	Guru Nanak Dev University	Punjab	 State Govt needs to transfer entire grants to the University immediately. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1.
4	Jadavpur University	West Bengal	1. SPV has to be formed latest by 10th June, 2019. The expenditure incurred under the component till then may be given post facto approval by the SPV after its formation(subject to compliance with guidelines/regulations).
5	Jammu University	Jammu and Kashmir	1. State Govt. needs to transfer its entire share to the University immediately.

-			
			2. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1.
6	Kurukshetra University	Haryana	The State Govt. needs to provide for the required autonomy to Grade 1 Universities as required under UGC Graded Autonomy Regulations, 2018
7	Osmania University	Telangana	Invitation to distinguished faculty/ retired faculty may be explored under component 4 through the specially created SPV under RUSA in the University.
8	SavitribhaiPhule University	Maharashtra	 State Govt needs to transfer entire grants to the University immediately. University may utilise grants released under component 4 of RUSA 2 for implementation of curriculum reforms under RUSA 1.
9	Sri Venkateshwara University	Andhra Pradesh	Need for the mention of the name of the Department viz Physics for the proposed international collaboration under the component 4 so as to facilitate approvals from the University for the same.
10	Utkal University	Odisha	The State Govt. should immediately relax the ban on recruitment, else grants released would be taken back.

Sl.No.	Universities	State	
1	Alagappa University	Tamil Nadu	Participants 1. Prof. Rajendran, VC
2	Andhra University	Andhra Pradesh	1. Prof. G. Nageswara Rao, VC
3	Guru Nanak Dev University	Punjab	2. Shri. Hari Prasad, SPD 1. Prof. Dr. Jaspal Singh Sandhu, VC 2. Mrs. HarleenBedi, Nodal Officer RUSA
4	Jadavpur University	West Bengal	Professor Samantak Das Shri Gour Pattanayak, Finance Officer
5	Jammu University	Jammu and Kashmir	1. Mr. ShafiqueChak, Director, RUSA 2. Prof. Naresh Padha, Nodal Officer, RUSA
6	Kurukshetra University	Haryana	Prof. Manjula Chaudhary, Dean Academic Affairs & Project Coordinator (RUSA) Dr. Pardeep Kumar, Director I.T. Cell
7	Osmania University	Telangana	 Shri. Navin Mittal, Commissioner Prof. S. Ramachandram, VC Prof. SriramVenkatesh Dr. C. Srinivasulu
8	SavitribaiPhule University	Maharashtra	 Prof. Aditya Abhyankar Prof. Suresh Gosavi
9	Sri Venkateshwara University	Andhra Pradesh	 Prof. Vijayabhaskara Rao, Dean (R&D) Prof. D.V. Prasada Rao, Coordinator, RUSA Shri. Hari Prasad, SPD
10	Utkal University	Odisha	1.Mr. Himanshu Rout, RUSA Coordinator, Utkal University 2.Mrs. Sabita Acharya, Chairperson, Post- Graduate Council, Utkal University

RWQ-2/2

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.

Rend

 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

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:

L. New Construction:

S. No.	Particulars	
1.	Construction of Women's & Boy's Hostels	Amount Rs.
2	Construction of Tailet Die a Doy's Hostels	12,50,00,000.00
2.	Construction of Toilet Blocks at Prakasam Bhavan	_
	and Vamana Rao Building for Boys & Girls	2,00,00,000.00
3.	Up - Gradation of Research Labs, Lift provision	
	and Campus beautification	1,66,66,500.00
	(Rupees sixteen crore sixteen lakh sixty six	1,00,00,300.00
housand fir	ve hundred only) Total: (A)	16,16,66,500.00

II Scientific Equipments for Centres of Excellence:

14,60,00,000.00

(Rupces forteen crore sixty lakh only)

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

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

S. No.	Particulars 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 Purduc University (USA) & Northeastern University	2,50,00,000.00
	(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)	
	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)

REGISTRAR

To

1.Prof. S.Vijaya Bhaskara Rao, Co-ordinator - 1 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

Rus a-2/2

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	7.50
SV University, Tirupati.	

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

Rusa-2/2

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.

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.

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

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.

Total

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)

11.5001C

REGISTRAR

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

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

Copy to the Executive Engineer, APEWIDC, Vijayawada.
Copy to the Finance Officer, SVU Office, Tirupati for information
Copy to the PS to Vice-Chancellor/Rector/Registrar for information
Copy to file / bill

May Cura 10/10/2010

File No. SCHE- SVU/1530/2021-SVU -EHE73



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:

- ₹. 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.

ORDER:-

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

5	S.No.	Name of the Faculty	Tide - Cd D			
		or the racting	Title of the Programme	Amount		
1		Dr. Md. Nisar Ahamed		in Rs		
1	•	Seminar Director	Organizing a Two day National Seminar	74,308-00		
			on the Topic "Shoba-e-Urdu ki Ilmi,			
		Dept. of Arabic, Persion and	Adabi Aur Tadreesi Khidmaath" held on			
		0.44	14 th & 15 th March 2020			
		SVU College of Arts	270			
-		SV University, Tirupati	rejecti			
2		Prof. M. Sreenivasula Reddy	Organizing International Conference on	1,50,000-00		
		Convenor, ICABT, 2019	"Advances in Bio-sciences and	1,50,000-00		
		Dept. of Zoology, SVU	Technology: Impact on Plant Animal and			
		College of Sciences, SV	Human Health (ICABT-2019) and one			
		University, Tirupati	day workshop on "Bio-informatics in			
.			Human Health" during 24 th to 26 th			
			December 2019			
3.	.	Prof. Ch. Chengaiah	Organizing International Conference on	1,01,420-00		
		Convenor-ICGPTPG-2019	"Gree Power Technology in Power Grid:	1,01,420-00		
		Dept. of EEE	Issues, Challenges and Control			
		SVU College of Engineering	(ICGPTPG-2019)" during 19 th to 21 st			
		SV University, Tirupati	December, 2019			
4.		Prof. B.V. Muralidhar	Organizing International Conference on	1.50.000.00		
		Dept. of Political Sceince &	"New Frontiers in India – African	1,50,000-00		
		Public Administration	relations (A-multidisciplinary focus on			
		SVU College of Arts	Political Socio-Economia Advision			
		SV University, Tirupati	Political, Socio-Economic, Administrative,			
		7, 11, 18, 17	Educational and sports Aspects)" during 27 th to 28 th December 2019			
(R	(Rupees four lakh seventy five thousand seven hundred and twenty eight					
on	-	seventy live (III)	usand seven nundred and twenty eight			
	<u> </u>					

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 / workshop.

They are directed to submit the relevant bills to Finance & Accounts Branch, S.V.University for effecting payment.

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

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 21st 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:

	count No. 103210011033003 to the above purpose as per the following Bank details:				
S.No.	PARTICULARS		Amount in US Dollars		
1	NORTHEASTE	\$ 65,000.00			
	Bank Name	: Bank of America			
	Swift Code	: BOFAUS3N American Banking			
	Association No	: 026009593			
	Account No.	: 0500771431			
	Account Name	: Northeastern University Operating A/c			
2	PURDUE UNIV	ERSITY, USA: Bank Details	\$ 1,40,000.00		
	Bank Name	: JP Morgan Chase Bank, N. A, 270			
		Park Avenue, New York 10003	-		
	Swift Code	: CHASUS 33 American Banking			
	Association No	: 021000021	<u> </u>		
	Account No.	: 5157579			
	Account Title	PURDUE University Incoming Electronic			
		Payments			
		Total	\$ 2,05,000.00		

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

- 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 Phase II, Department of Bio-Chemistry, SVU College of Sciences, Tirupati,

Copy to the Finance Officer, Finance & Accounts Branch, SVU Office, Tirupati, for information and taking necessary action

Copy to PS to Vice-Chancellor/Rector/Registrar for information Copy to A –VII section / Bill /File.



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

SR-1 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, Coordinator- 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 L1 quotations from vendors, by meeting the expenditure of Rs. 14,29,49,196/-(Rupees fourteen crores twenty nine lakli forty nine (housand 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 IIIInnovation, 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 twolakh forty four thousand beven 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	Quan tity	Amount
1.	Field Emission	JEOL INDIA PVT LTD.	1	Rs.2,90,00,000-00
١.	Scanning Electron	Unit 305, Level 3,		
	Microscope with	ABW Elegance Towers,		
	WDS	Jasola District Area, New Delhi- 110025.		
2	Confocal Microscope	SPINCOTECH Pvt. Ltd.,	1	Rs.2,35,89,562-50
2	with Essential	Spinco Towers, 83 & 84,		
	Accessories	Industrial Estate,		
	Accessories	Perungudi, Chennai – 600096.		
-	The state of the s	BECKMAN COULTER INDIA Pvt.	1	Rs.50,40,000-00
3 ·	Table Top High	Ltd,	,	
	Speed Ultra	HsariaWharchouse Block C,		• • •
	Centrifuge with	Madhavaram, Vadeperambakkam,		L.
	Essential Accessories	Red Hills High Road, Chennai,		
	,	Tamilnadu- 600060.		
		SSR ENTERPRISES,	1	Rs.1,94,99,999-40
1	Next Generation	# 10, Municipal Complex.		(3.1,74,77,777
	Sequencing	Opp. SVIMS Main Gate,		
	System (NGS-DNA)			
	Automated	Alipiri Bypass Road, Tirupati.		
	Semi Automated	THE PROPERTY OF THE PROPERTY O	1	Rs.2,98,90,730-00
5	HR MS and	INKARP INSTRUMENTS. PVT. LTD.,	,	188.2,98,90,750-00
	Software	No. 1-2-45/1, Street No. 2,		
1		Kakateeya Nagar colony,		
1		Habsiguda, Hyderabad-500007.		
6	Refridgerated high	GENESISBIOSOLUTIONS	1	Rs.7,05,048-75
	performance bench	No.4-7-48, Street No.2, Bapuji Nagar,		
	top centrifuges	Nacharam, Hyderabad, Telangana-500076.		
7	Mass	BIOMERIEUX INDIA PVT.LTD.	1	Rs.1,78,50,000-00
'	Spectrophotometer -	No. 43A, Okhla Industrial Estate-Phase-III,		
- 1	Microbial	Modi Mill Compound,		
1	Identification System	New Delhi-110020.		
1	based on			
	MALDITOF			
8	HPTLC PRO	Anchrom Enterprises India Private	1	Rs.95,00,000-00
0	III ILC PRO	Limited,		
- 1	-	101 A, Shri Aniket Apartment, Navghar		
		Road, Mulund (E), Mumbai - 400 081.		
	MULTILINGUAL	The Microframe Computers,	1	Rs.62,44,747-50
9		No. 18-972, P.H. Road,		
	LANGUAGE LABS			
[with 1 server and 60	,Çhittoor – 517001.		
	nodes		l	

Members suggested to go for e-procurement for the scientific sophisticated equipment and other through GeM portallike computers, scanners, printers and stationary items.

RUSA- coordinates-I

•		A transfer of the second control of the seco		Rs.73,26,480-00
10	Desktop Computers	MICRO CARE COMPUTERS PVT. LTD. No. 60-4-1, 1st Floor, HP World	140	[18,73,20,777]
		Building, Pinnamaneni Poly Clinic Road,		
		Siddartha Nagar, Vijayawada-520010.	and report of the last of the	1 20 700 00
11	MONO Printer	SURYA AGENCIES,	20	Rs.4,29,780-00
•		No. 19-3-3A/5, Renigunta Road,		
		Tirupati-517501.		
12	COLOUR Printer	SURYA AGENCIES,	5	Rs.1,17,595-00
		No. 19-3-3A/5, Renigunta Road,		
		Tirupati-517501.		
(Inc	luding of GST 5%)	Total	Approved a sign of contention of a consequence of	Rs.14,91,93,943-15

(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.

20/10/2021 ASST.

SUPDT.

14,20,10/207/ A.A.O. D.R 20/10/21

V3/10/21

RECTOR & CPC CHAIRPERSON

22. 10. 1)

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DEPUTY REGISTRAR
(SPECIAL CELL)
Sin Vankateswara University
Life J PATT - 517-502.

SRI VENKATESWARA UNIVERSITY: TIRUPATI

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

			. SIGNATURE
-	MEMBERS PRESENT		, Diens
1.	Vice-Chancellor	Chairman	to and went of
1.	S.V. University, Tirupati		D00.9
	S. V. Oniversity, Thupan	Co-Chairperson	
2.	Rector	Co-Champerson	1
	S.V. University, Tirupati		12 (400) o U
		Convener	2/112021
3.	Registrar		7
	S.V. University, Tirupati	Member	(D) (m)
4	The Principal,	7	175
	SVU College of Sciences, Tirupati	Member	
5.	The Principal,		
	S.V.U College of Arts, Tirupati.	Member	1. 201
6.	The Principal,		VECES
	S.V.U .College of CM & CS, Tirupati	Member	Middly
7.	The Principal,	17,21110	1 1/1/2010
	S.V.U. College of Engineering, Tirupati.	Member	Dun!M
8	. Finance Officer,	Memoer	
	S.V. University, Tirupati	Member	2/01/21
C	Joint Registrar,	Member	(2000)
	S.V. University, Tirupati	Member	
-	10 Prof S Vijava Bhaskara Rao	Memoci	1 CAR KON .
	Co-Ordinator - I, RUSA Phase - II		1721
	Dept. of Physics, SVU College of		211/21
1	Sciences, Tirupati	Member	
	11 Prof. O. Vijava Saradhi Reddy	Member	0.1/10/161
	Co-Ordinator – II. RUSA Phase - II		1 2 3 3(11k)
	Dept. of Bio-Chemistry, SVU College of		
	Sciences, Tirupati		
1			Ar/ 17 wz
		**	211

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 aweek 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/- permonth.
- Members suggested to go for e-procurement for the scientific sophisticated equipment and other through GeM portal like computers, scanners, printers and stationary items.



SRI VENKATESWARA UNIVERSITY:: TIRUPATI

RUSA :: PHASE - II

- > 1. Rs.100 Crores
- 2. Budget Breakup for

S.No	Particulars	Amount Rs.
Α	New Construction	16,16,66,500.00
В	Scientific Equipment's	14,60,00,000.00
С	Innovation, Incubation, startup Training centers	10,90,00,000.00
	Total (Amount in Crore's)	41,66,66,500.00

S.No	Particulars	Amount (Rs. In lakhs)
1	Construction of Men's Hostel	750
2	Sanction towards Infrastructure development	866.665
3	Teachers Seed Money towards conduct of conferences	4.75728
	Total	1621.42228

> Foreign Collaboration Mou's

S.No	Particulars	USD\$	Rs@72
1	Purdue University, USA	USD\$ 1,40,000	1,00,80,000.00
2	Northeastern University, USA	USD\$ 65,000	7,80,000.00
3	Purchase of Equipment		14,91,93,943.00
	TOTAL		16,00,53,943.00

- ➤ Providing Research Fellowships to Ph.D Scholars admitted through APRCET 2019
- ➤ @ Rs.5000/- for Month for 100 students total Rs. 5,00,000/-

PROCEEDINGS OF THE STATE PROJECT DIRECTOR RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA) GOVERNMENT OF ANDHRA PRADESH

Present: Sri. K. Hariprasad, IIS – State Project Director

Rc.No.123/SPD/RUSA/TSG/RUSA 2.0/C4/2019

Dt: 07.11.2019

Sub: RUSA – Component 4: Quality and Excellence in select State Universities (New) – Utilization of funds – Releases of 1st instalment – Transfer of funds to Sri Venkateswara University, Tirupati, Chittoor Dist. – Reg.

Ref:

1. Minutes of the 12th PAB held on 25.05.2018

2. File. No.24-24/2014-U.Policy, GoI, MHRD, Department of Higher Education, Dated: 22-03-2019

3. G.O. Rt No.1631 of Finance (FMU-Higher & Technical Education) Department, Dated: 27.09.2019

4. G.O. Rt No.1678 of Finance (FMU-Higher & Technical Education) Department, Dated: 01.10.2019

5. G.O. Rt No.153 of Higher Education(TE) Department Dt: 11.10.2019

6. G.O. Rt No.154 of Higher Education(TE) Department Dt: 11.10.2019

7. U.O. Note. No.71/RUSA/Budget/2017, DL:04.11.2019.

In the 12th Project Approval Board – RUSA has approved under Quality and Excellence in select State Universities (New) @ 100 crores (under component 4) in RUSA 2.0.

The Government of India released its share through Sanction orders of Rs.65.9 Crores vide reference second cited.

The name of the universities for which the grants for Enhancing Quality and Excellence in select state universities have been issued are as follows:

SI. No.	Name of the University	1 st instalment of Central share released
1.	Andhra University	Rs.25,00,00,000/-
<u>?</u> 2.	Sri Venkateswara University	Rs.25,00,00,000/-
	Total Amount	Rs.50,00,00,000/-

In the reference third, Fourth & Fifth cited, Government of Andhra Pradesh has issued BROs for Rs.109,83,33,000/- (Rupees One hundered Nine crores Eighty Three lakhs Thirty Three thousands only) towards implementation of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) during the year 2019-20 which includes grants for Andhra University, Visakhapatnam & Sri Venkateswara University, Tirupati under Enhancing Quality and Excellence in select state universities in RUSA 2.0.

Subsequently, in reference Fifth, Sixth cited, Administrative Sanction orders have

The following head wise sanctions are released under Sri Venkateswara niversity Tirupati:

/	S No	Head	Amount in BRO	Amount for Sri Venkateswara University as per BRO & ASO
		4202-01-203-06-06-530-531	₹5,24,37,779	₹2,62,18,889
	1.		₹4,50,68,281	₹2,25,34,141
	2	4202-01-796-06-06-530-531		₹4,51,82,089
	3	4202-01-796-12-07-530-531	₹9,03,64,179	₹3,37,02,577
	4	4202-01-789-06-06-530-531	₹6,74,05,153	
	5	4202-01-789-12-07-530-531	₹9,73,14,103	₹4,86,57,052
	6	4202-01-203-12-07-530-531	₹7,86,56,290	₹3,93,28,145
	-	4202-01-789-06-06-530-531	₹11,57,75,406	₹5,78,87,703
	7		₹17,74,56,736	₹8,87,28,368
	8	4202-01-789-12-07-530-531		₹2,63,23,214
	9	4202-01-796-06-06-530-531	₹5,26,46,429	₹2,81,04,322
	10	4202-01-796-12-07-530-531	₹5,62,08,644	₹ 41,66,66,500
		Total	₹ 83,33,33,000	(41,00,00,500

In view of the above, it is decided to release the grants to **Rs.41,66,66,500/**-(Rupees Forty One crore Sixty Six Lakhs Sixty Six thousand and Five hundred only) of Sri Venkateswara University, Tirupati under "Enhancing Quality and Excellence in select state universities" in RUSA 2.0.

Therefore, it is requested release an amount of **Rs.41,66,66,500/-** (Rupees Forty One crore Sixty Six Lakhs Sixty Six thousand and Five hundred only) of Sri Venkaleswara University, Tirupati under "Enhancing Quality and Excellence in select state universities" (Component 4) in RUSA 2.0 as **1**st **instalment** adjusted to the DDO code of **11160308004**.

Youks faithfully,

State Project Director, RUSA

14 .h. r Education Department

Covernment of Andhra Pradesh

ar Shiksha Abhiyan (RHS/ 🥫

Encl:

1. Reference no.2,3,4,5,6 and 7.

Copy to:

- 1. Accounts Officer, SPD RUSA (for necessary action).
- 2. Principal Secretary, Higher Education Dept., GoAP.
- 3. Secretary APSCHE
- 4. Registrar, Sri Venkateswara University, Tirupati, Chittoor Dist.
- 5. RUSA Coordinator, Sri Venkateswara University, Tirupati, Chittoor Dist.
- 6. DTA, Ibrahimpatnam, Vijayawada.

Rusa-2/2

MINUTES OF THE 12th MEETING OF THE PROJECT APPROVAL BOARD (PAB) OF RUSA HELD ON 25th May, 2018

The 12th meeting of the RUSA PAB was held on 25th May, 2018 at 10.30 hrs in India International Centre, under the Chairmanship of Sh. R. Subrahmanyam, Secretary (HE),

The Joint Secretary, MHRD & National Mission Director (NMD), RUSA welcomed the members of the PAB and the participating States.

AGENDA ITEM 1: CONFIRMATION OF MINUTES OF 11th MEETING OF PAB HELD ON 6th FEBRUARY 2017.

PAB Decision: The minutes of 11th meeting of PAB held on 6th February, 2017 was confirmed by the PAB.

AGENDA ITEM 2: PRESENTATION ON CLF AND APPRAISAL OF PROPOSALS OF STATES UPLOADED ON CHALLENGE LEVEL FUNDING (CLF) PORTAL

PAB Decisions on Agenda Item 2:

Component 1 - Creation of University by way of up gradation of existing Autonomous College:

Three new universities were approved to be created through a State Public University Act. These are by virtue of upgrading the existing autonomous colleges:

- 1. Government Science College, Bengaluru,
- 2. St. Joseph's College, Bengaluru and
- 3. Fergusson College, Pune.

All these institutions will receive Rs.55 crore each subject to them enacting a State Public University Act in 3 months and also submitting an action plan for the institutions. An amount of Rs.165 crores for these institutions to be converted into a university.

Component 2- Creation of Universities by conversion of colleges in a Cluster:

No proposals received from the States/UTs.

Component 3 - Infrastructure Grants to Universities:

21 Universities (list in <u>Annexure 1</u>) were approved for receipt of an infrastructure grant of Rs.20 crores each. All such Universities whose faculty vacancies are more than 33%, shall be given only Letter of Intent, and provided funds only when they confirm filling of 67% of the sanctioned faculty positions.

Component 4 - Enhancing Quality and Excellence in select State Universities:

The following (10) Universities were selected for enhancing quality and excellence and each of them would be provided an amount of Rs.100 crores for this purpose.

- 1. Jadavpur University
- 2. Alagappa University
- 3. Jammu University
- 4. Kurukshetra University

- 5. Savitribhai Phule University Pune,
- 6. Osmania, University, Hyderabad,
- 7. Sri Venkateswara University, Tirupati
- 8. Andhra University, Visakhapatnam,
- 9. Utkal University
- 10. Guru Nanak Dev University, Amritsar

They would be provided funds only when they submit a confirmation of filling at least 70 % of total sanctioned faculty positions and on submission of a detailed DPR. An amount of Rs.1000 crore has been approved for this component.

Component 5 - New Model Colleges:

(70) Model Degree Colleges were approved (list in <u>Annexure – 2</u>) in aspirational districts based on the criteria of backwardness, and low density of colleges: (13) Jharkhand, (7) Chhattisgarh, (8) Madhya Pradesh, (6) Odisha, (5) each in Rajasthan, Bihar and Assam, (3) in Jammu and Kashmir, (2) each in Telangana, Sikkim, Maharashtra, Meghalaya, Karnataka, Arunachal Pradesh and Andhra Pradesh and (1) each in Haryana, Punjab, Himachal Pradesh and Nagaland.

An amount of Rs.840 crores has been approved for this component.

Component 6 - Upgradation of existing Degree Colleges to Model Degree Colleges:

As against the target of (70) colleges under this component, (23) Colleges (<u>Annexure – 3</u>) have been approved to be upgraded to Model Degree Colleges – (4) each in Assam, West Bengal, (3) in Madhya Pradesh, (2) each in Telangana, Rajasthan, Jharkhand, and Andhra Pradesh and (1) each in Arunachal Pradesh, Gujarat, Meghalaya, Mizoram. An amount of Rs. 92 crores has been approved for this component.

It was decided that the portal shall be re-opened till 15th June 2018 for filling up the balance target.

Component 7 - New College (Professional):

component.

The proposals for setting up (8) New Professional Colleges have been approved (list in <u>Annexure 4</u>) covering States in Central, Eastern and North eastern regions of India and pockets without adequate professional colleges(2 each in Assam and Jharkhand, 1 each in West Bengal, Sikkim, MP and Arunachal). The State Govts concerned shall take steps for starting these institutions and present their action plans within one month.

Each new college will get Rs. 26 Cr. An amount of Rs. 208 crores has been approved in this

Component 8 - Enhancing Quality and Excellence in select Autonomous Colleges:

(17) autonomous colleges (List in <u>Annexure 5</u>) (5 each in Karnataka and Kerala, 2 each in Andhra Pradesh, West Bengal, Maharashtra and 1 in Chhattisgarh) have been selected for strengthening teaching, research and institutional excellence. Each institution would receive a grant of Rs. 5 Cr, and a total amount of Rs.85 crore was approved for this component. All these institutions should submit their action plans for improving the quality within one month. Further, the portal would be opened for more institutions to apply for grant under this, with the same qualification parameters.

Rusa-2/2

Government of Andhra Pradesh State Project Directorate RUSA

From
Dr. Pola Bhaskar, IAS,
Commissioner of Collegiate Education &
State Project Director— RUSA,
Govt. of Andhra Pradesh,
Vijayawada.

To Special Chief Secretary, Higher Education Department, Government of Andhra Pradesh, Velagapudi.

Dear Sir,

Lr.No. 123/SPD/RUSA/TSG/RUSA 2.0/C4/2019, dt: 27 .07.2021

Sub: Component 4 Enhancing Quality and Excellence in Select State Universities - Request to release second installment to Andhra University and Sri Venkateswara University – Reg.

Ref: 1. Email received from GoI, dt: 15.06.2021

2. RUSA 2.0 guidelines.

3. G.O.MS.No.39, Finance (HR-I Plg. & Policy) Dept, dt: 18.06.2021.

It is to bring to your kind notice that, RUSA Project Approval Board (PAB) has sanctioned Rs. 100 crores each to Andhra University and Sri Venkateswara University under Component 4 – Enhancing Quality in Select State Universities and an amount of Rs. 41.66 crores each were released AU and SVU as 1st installment.

Subsequently, both Universities had submitted Utilization Certificates to GoI for release of 2nd installment, but vide reference 2nd cited GoI had stated that 2nd installment cannot be processed to the above-mentioned Universities as PAB condition of filling 70% regular faculty positions is not met. Though the faculty positions were advertised during 2017-18 and schedules for interviews were also fixed, the process was stopped due to different court cases and other reasons.

In this regard, it is to bring to your kind attention that the Government of Andhra Pradesh has released Annual recruitment calendar for the year 2021-22 for filling of vacant posts through Direct Recruitment. As per the Annual calendar 2021-22, Andhra University is going to recruit 462 Assistant Professors and Sri Venkateswara University is going to recruit 256 Assistant Professors. This will fulfil the required criteria of the PAB of 70% of regular faculty positions. (recruitment calendar G.O is annexed for ready reference).

Further, as part of the DPR the Universities need to implement certain programs under soft components such as establishment of innovation, incubation & entrepreneurship hubs, foreign university collaborations, research projects etc. All these activities are initiated and civil works are also in progress. Without fund flow the activities taken up under this component will be affected.

In this regard, it is kindly requested to appraise the Ministry of Education, Government of India regarding the filling of permanent faculty positions in Andhra University and Sri Venkateswara University and Impress upon them to release the 2nd instalment of RUSA 2.0 grants under the Component 4.

Thanking you,

State Project Director, RUSA, A.P.

Yours Sincerel

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 1st, 2nd, 3rd and 4th 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

F.UL

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

### 1, 1, 202- General Education S.M.H.03 University and Higher Education S.M.H.03 University and Higher Education S.M.H.03 University and Higher Education University and Higher Education S.M.H.03 University and Higher Education University and Higher Education S.M.H.03 S.M.H.03 University University D.H.310 Grants-in-Ald S.D.H.311 Grants-in-Ald Solaries S.H.(06) Nagargina D.H.310 Grants-in-Ald Sol.H.03 D.H.310 Grants-in-Ald Sol.H.03 D.H.310 Grants-in-Ald Sol.H.311 Grants-in-Ald Sol						,		
Fig. 13	Head of Account details	BE 2022-23	Quarter -1	Quarter 2	Quarter 3	Quarter 4	Q1+Q2+Q3+Q4	Amount
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Grants-in-Aid towards Salaries S.H.(06) S.H.(06) S.H.(06) S.H.(06) S.H.(06) S.H.(06) S.H.(06) S.H.(07) S.H.(07) S.H.(08) S.H.(08		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.(66) SN Verikatsewara University D.H.310 Grants-in-Aid SDH 311 Grants-in-Aid SDH 310	Grants-in-Aid towards							
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S.H.(20) Adikavi Nannaya University D.H.310 Grants-in-Aid S.D.H. 311 Grants-in- 8,43,69,000 2,10,92,250 2,10,92,250 2,10,92,250 2,10,92,250 0 8,43,69,000 0 2,10,92,250 2,10,92,250 2,10,92,250 0 8,43,69,000 0 8,43,69,000 0 S.H.(22) Yogi Vernana University D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid 30,40,49,000 7,60,12,250 7,60,12,250 7,60,12,250 7,60,12,250 0 9,60,12,250 7,60,12,						1		
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		30,40,49.000	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000	Ų
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6.H.(33) Cluster							
University, Kurnool					1		
D.H.310 Grants-in-Aid					1		
S.D.H.311 Grants-in-Aid	90,00,000	22,50,000	22,50,000	22,50,000	22,50,000	00.00.00	
towards Salaries S.D.H.312- Other -	30,00,000	7,50,000	7,50,000	7,50,000		90,00,000	0
	30,00,000	7,30,000	7,30,000	7,30,000	7,50,000	30,00,000	0
Grant in Aid.							
S.H.(35) Ambedkar							
University, Srikakulam							
D.H.310 Grants-in-Aid	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.D.H.311 Grants-in-Aid	, , , , , , ,	-///	2,7.5,2.1,255	1,75,11,250	1,73,14,250	7,00,37,000	0
towards Salaries							
S.H.(36) Krishna							
University,							
Machilipatnam							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(38) Rayalaseema							
University, Kurnool							1
D.H.310 Grants-in-Aid	8,00,00,000	2,00,00,000	2 00 00 000	2 00 00 000	2 00 00 000	0 00 00 000	
S.D.H.311 Grants-in-Aid	0,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0
towards Salaries							
S.H.(40) Vikrama							
Simhapuri University,							
Nellore							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(44)- Dr. YSR							
Architecture & Fine Arts							
University, Kadapa							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	3,51,95,000	87,98,750	87,98,750	87,98,750	87,98,750	3,51,95,000	0
towards Salaries.							
S.D.H.312- Other Grants	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
in Aid.							
S.H.(45)- Financial							
Assistance to Institute			1				
of Development of					1	1	
Studies (IDS)							
D.H.310 Grants-in-Aid	4 00 000	1 00 000	1 00 000	1 00 000	4 00 000		
S.D.H.312- Other Grants	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
in Aid.							
S.H.(49) Urdu		1					
University, Kurnool		1					1
D.H.310 Grants-in-Aid	1 20 00 000	30 00 000	30,00,000	30.00.000	20.00.000	4 20 00 000	
S.D.H.311 Grants-in-Aid	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
towards Salaries						-	
M.H.112 Institutes of							
Higher Learning				1			
S.H.(04) Assistance to							
Andhra Pradesh State	1						
Council of Higher							
Education							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2 50 00 000	
towards Salaries S.D.H. 312 Other	2,30,00,000	02,30,000	02,30,000	02,30,000	02,30,000	2,50,00,000	0
Grants-in-Aid	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.H.17 Andhra Pradesh	2,00,00,000	35/00/300	55,00,000	33,00,000	30,00,000	2,00,00,000	
Higher Education							
Regulatory & Monitoring		1			1		
Commission		1					
D.H 310 Grants-in-Aid		[(
S.D.H. 311 Grants-in-	3 00 00 000	E0 00 000	E0 00 000	E0 00 000	E0 00 000	2 00 00 000	0
Aid towards Salaries	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.D.H. 312 Other	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
Grants-in-Aid	_,,	35,00,000	,,	22,00,000	,,	-,,,	
M.J.H.(2203- Technical							
Education	1						
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							

S_DH_312_Other Grants S_H_09] - Assistance In Md. S_H_09]								
\$5.0H.312-Ones Grants \$1,110,3000 \$1,17,90,750 \$1,17,90,7	towards Salaries.	40,00,00,000	10,00,00,000					0
S.H.(0) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid towards Salaries S.H.(20) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid towards Salaries S.H.(20) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid towards Salaries S.H.(20) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid S.H.Oh- Higher S.H.Oh- S.D.H.121 Foreign travel expenses. S.D.H.121 Foreign travel expenses. S.D.H.131- Service G.O., G. S.H.Oh- S.D.H.31- High of Private vehicles. S.D.H.31- High of Private vehicles. S.D.H.31- High of Private vehicles. S.D.H.31- Grants-in-Aid S.H.Oh- S.D.H.31- High of Private vehicles. S.D.H.33- Office expenses. S.D.H.33- Of	S.D.H.312- Other Grants	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
to)NTU (Claimads). DH.1310 Grants-in-Aid S.D.H.311 Fraveling Services M.H.090-Secretariat S.D.H.131-Travelling S.D.H.131-Travelling S.D.H.311-Travelling S.D.H.311-Travelling S.D.H.311-Travelling S.D.H.313-Travelling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Grants-in-Aid S.D.H.33-Grants-in-Aid S.D.H.33-Grants-								
D.H.310 Grants-in-Aid towards Salanies	SH.(09) – Assistance							
S.D.H.31 Gardis-in-Add towards Salaries	to JNTU (Kakinada).							
Total Content Total Conten	D.H.310 Grants-in-Aid							
S.H.(20) – Assistance to INTU (Anartapuramu). D.H.310 Grantsi-ri-Add S.D.H.311 Grantsi-ri-Add Solvey (Services) M.J.H.(251) – Secretariat S.H.O.H. Higher Script S.H.O.H. Higher S.H.O.H. Higher S.H.O.H. Higher S.H.O.H. Higher S.H.O.H. S.H.O.H		50 00 00 000	12 50 00 000	12 50 00 000	12 50 00 000	12 50 00 000	E0 00 00 000	
to NPTU (Anartapurami). D.H.310 Grants-in-Aud towards Salaries M.H.(2251) — Servetariat Social Services M.H.090 - Servetariat Social Services D.H.130 - Foreign travel expenses S.D.H.131 - Service posses S.D.H.133 - Office expenses Consumables/stationery. T,00,000		30,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
(Anantapuramu). Dh.310 Grants-in-Aid 5.0.H.311 Grants-in-Aid towards Salaries M.J.H.(251) – Scenetariat Social Services M.J.H.(261) – Dr. M. (261) – Dr. M.								
D.H.310 Grants-in-Aid towards Salaries S3,01,48,000 13,25,37,000 13,25,37,000 13,25,37,000 53,01,48,000 60,000								
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M.H.(2251) Servetariat Social Services M.H.090 Services M.H.090 Servetariat Social Services M.H.090 Services Ser		53.01.48.000	13 25 37 000	13 25 37 000	13 25 37 000	13 25 37 000	53.01.48.000	o
M_H2(251) — Secretariat Social Services Secretariat Social Services Candidated Social Social Services Candidated		55,52, 15,555	15,25,57,000	13,23,37,000	13,23,37,000	15,25,57,000	33,01, 10,000	
Secretarial Social Services M.H.090 Secretarial Hugher Education Dept D.H.110 - Domestic Travel Expenses S.D.H.111 - Travelling allowance D.H.120 - Foreign travel expenses S.D.H.121 - Trorigin travel expenses S.D.H.121 - Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.131 - Officer expenses S.D.H.131 - Service postage, telegram and Telephone charges S.D.H.131 - Hinning of 18,60,000 61,51,000 61,51,000 93,000 15,000 16,60,000 16,60,000 17,700 17								
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.111 - Travelling allowance D.H.120- Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.131 - Service postage, telegram and Telephone charges. S.D.H.131 - Service postage, telegram and Telephone charges. S.D.H.131 - Hinrig of Private vehicles. S.D.H.131 - Hinrig of Private vehicles consumables/stabionery. 7,00,000 2,45,000 3,000 1,75,000 18,60,0								
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D.H.130-Officer expenses. S.D.H-131- Service postage, telegram and Telephone charges. S.D.H-131- Hiring of Private vehicles. S.D.H.134- Hiring of Private vehicles. S.D.H.135- Office expenses- consumables/stationery. 7,00,000 2,45,000 2,45,000 35,000 1,75,000 7,00,000 0 7,00,		80,000	28,000	28,000	4,000	20,000	80,000	0
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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. 37- office expenses- S.D.H.137- office expenses- Mobile service/ Call Charges S.D.H. 139- Office expenses- Mobile service/ Call Charges S.D.H. 280- Professional services S.D.H. 287- Payments to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
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- solution of the expenses solution of		60,000	31 000	24 000	2 222			
Telephone charges. S.D.H.134- Hiring of Private vehicles. S.D.H.139- Office expenses- consumables/stationery. 7,00,000 2,45,000 2,45,000 35,000 1,75,000 7,00,000 0 0 0 0 0 0 0 0 0 0 0 0 0		60,000	21,000	21,000	3,000	15,000	60,000	0
S.D.H.134- Hiring of Private vehicles. S.D.H.135- Office expenses- consumables/stationery. 7,00,000 2,45,000 2,45,000 35,000 1,75,000 7,00,000 0 0 0 0 0 0 0 0 0 0 0 0 0					1			
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Expenses		10,00,000	01,51,000	01,51,000	93,000	4,03,000	10,00,000	U
Expenses								
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S.D.H- 137- office expenses		7,00,000	2,45,000	2,45,000	35,000	1.75,000	7.00.000	0
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expenses- Mobile service/ Call Charges 60,000 21,000 21,000 3,000 15,000 60,000 0 D.H280- Professional services S.D.H.281- Pleaders fees 25,000 8,750 8,750 1,250 6,250 25,000 0 G.S.H. 11- State Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H 287 - Payments to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0	Administrative expenses							
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S.D.H.281- Pleaders 25,000 8,750 1,250 6,250 25,000 0 G.S.H. 11- State Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H 287 - Payments to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
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Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H 287 - Payments to direct individual professional. 1,45,08,000 50,77,800 7,25,400 36,27,000 1,45,08,000 0	fees		,	,	-,	0,230	23,000	U
Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H 287 - Payments to direct individual professional. 1,45,08,000 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
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S.D.H 287 – Payments to direct individual professional. 1,45,08,000 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
professional. 36,27,000 1,45,08,000 0		1,45,08,000	50 77 800	50 77 200	7 25 400	26 37 000	1 45 00 000	_
Total 9.34.37.22.000 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800	professional.	_, .5,00,000	55,77,000	30,77,000	7,23,700	30,27,000	1,45,08,000	0
Total 9.34.32.22.000 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800								
10tal 9,34,32,22,000 2,33,75,47,800 2,33,75,47,800 2,33,23,20,900 2,33,58,05,500 9,34,32,22,000 0			2 22 22 42 222					

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:

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 1st, 2nd, 3rd and 4th 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

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							
5.H.(05) Andhra							
University							
D.H- 310							
Grants-in-Aid	2 00 00 00 000			70 00 00 000	70 00 00 000	2,80,00,00,000	0
S.D.H 311 Grants-in-Aid towards	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	
Salaries							
5.H.(06)							
Sri Venkateswara							
University							
D.H.310 Grants-in-Aid							
SDH 311 Grants-in-Aid	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
owards Salaries							
S.H.(08) Nagarjuna							
University							
D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid	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.D.M.311 Grants-In-Aid	1						
5.H.(09)							
Sri Krishnadeveraya							
University							
D.H.310 Grants-in-Aid	65 97 09 000	16 46 77 000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	o
S.D.H311 Grants-in-Aid	65,87,08,000	16,46,77,000	10,40,77,000	10,40,77,000	10,40,77,000	03,87,08,000	ب ا
towards Salaries	ļ						
S.H.(10)							
Dr.B.R.Ambedkar Open							
University D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries	3,00,00,00		-,,,		_,,	5,55,55,55	
S.H.(11)Sri Padmavathi							
Mahila Viswa							
Vidyalayam University							
D.H.310 Grants-in-Aid	52 22 77 000	12.05.60.350	12 05 60 250	12.05.60.250	12.05.60.350	F2 22 77 000	_
S.D.H. 311 Grants-in-	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
Aid towards Salaries S.H.(12) Potti							
Sreeramulu Telugu							
University							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(16) Dravidian							
University D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries	10, 10,10,000	.,52,6.,556	.,,-,-,-	.,,,	.,,,,,,,,,	25, 3,20,000	
S.H.(19)- C.P.Brown							
Memorial Library,							
kadapa							
D.H.310 Grants-in-Aid	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H.312- Other –			,,	,,			
Grant in Aid. S.H.(20) Adikavi	+						
Nannaya University							
D.H.310 Grants-in-Aid							
S.D.H .311 Grants-in-	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
Aid towards Salaries		, , , , ,					
S.H.(22) Yogi Vemana							
University							
D.H.310 Grants-in-Aid	20 40 40 000	7.60.13.350	7.60.12.250	7 60 12 250	7,60,12,250	30,40,49,000	0
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	1,40,12,230	שששונדוטדוטכ	-
LUMATUS SAIADRS	1	I	1				

	,				I	T	
S.H.(33) Cluster							
Landing Kurnool							
O H 210 Grants-In-Alu))
S.D.H.311 Grants-in-Aid	00 00 000	22.50.000	22 50 000	22 50 000	22,50,000	90,00,000	
towards Salaries	90,00,000	22,50,000	22,50,000	22,50,000			0
S.D.H.312- Other -	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
Grant in Aid.							
5.H.(35) Ambedkar							
University, Srikakulam							
D.H.310 Grants-in-Aid	2 2 22				. 75	7 00 57 000	0
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(36) Krishna			(
University,							
Machilipatnam							
D.H.310 Grants-in-Aid					4 07 50 000	7,50,00,000	0
S.D.H.311 Grants-in-Aid	7,50,00,000	1,87,50,000	1,87,50,000	1,87,50,000	1,87,50,000	7,50,00,000	
towards Salaries							-
S.H.(38) Rayalaseema							
University, Kurnool							
D.H.310 Grants-in-Aid	0 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.D.H.311 Grants-in-Aid	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	0,00,00,00	1
towards Salaries							
S.H.(40) Vikrama							1
Simhapuri University,							
Nellore							
D.H.310 Grants-in-Aid							
	12 97 27 000	3 21 94 250	3,21,84,250	3,21,84,250	3,21,84,250	12,87,37,000	0
S.D.H.311 Grants-in-Aid	12,87,37,000	3,21,84,250	3,21,04,230	3,21,07,230	3,22,3 ,,230	,_,	
towards Salaries							
S.H.(44)- Dr. YSR		1					
Architecture & Fine Arts		4			1		
University, Kadapa							
D.H.310 Grants-in-Aid				07.00.750	07.00.750	3,51,95,000	0
S.D.H.311 Grants-in-Aid	3,51,95,000	87,98,750	87,98,750	87,98,750	87,98,750	3,51,95,000	0
towards Salaries.					4 00 00 000	4 00 00 000	
S.D.H.312- Other Grants	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
in Aid.							
S.H.(45)- Financial							
Assistance to Institute							
of Development of			1				
Studies (IDS)			1				
D.H.310 Grants-in-Aid							
S.D.H.312- Other Grants	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
in Aid.	1,00,000	2,00,000	2,00,000	-,,	-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.H.(49) Urdu							
University, Kurnool							
D.H.310 Grants-in-Aid	4 20 00 000	20.00.000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
S.D.H.311 Grants-in-Aid	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
towards Salaries							
M.H.112 Institutes of							
Higher Learning							
S.H.(04) Assistance to							-
Andhra Pradesh State							
Council of Higher			1	1			
Education							
D.H.310 Grants-in-Ald			İ				
S.D.H.311 Grants-in-Aid				1		1	
towards Salaries	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2,50,00,000	0
S.D.H. 312 Other							
Grants-in-Aid	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.H.17 Andhra Pradesh	, ,						
Higher Education		1					
Regulatory & Monitoring							
Commission						1	
D.H 310 Grants-in-Aid	1	1			1		
S.D.H. 311 Grants-in-							
Aid towards Salaries	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.D.H. 312 Other	2 00 00 000	E0 00 000	50.00.000	E0 00 000	50.00.000	2 00 00 000	0
	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	U
Grants-in-Aid							
M.J.H.(2203- Technical							
Education M.H. 103							
M.H.102- Assistance to							
Universities for			1				
Technical Education		ļ	[ļ	[
S.H.06- RGUKT	1						
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid							

		·					
towards Salaries.	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
S.D.H.312- Other Grants in Aid.	31,11,03,000	12,77,50,730	12,//,90,/30	12,77,90,730	12,77,90,730	31,11,63,000	0
SH.(09) – Assistance							
to INTU (Kakinada).							
D H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	EO 00 00 000	13 50 00 000	13 50 00 000	12 50 00 000	12 50 00 000	50,00,00,000	0
towards Salaries SH.(20) – Assistance	50,00,00,000	12,50,00, 000	12,50,00,000	12,50,00,000	12,50,00,000	30,00,00,000	0
to JNTU							
(Anantapuramu).							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							-
M.J.H.(2251) -							
Secretariat Social							
Services M.H.090- Secretariat							
S.H.04- Higher							
Education Dept							
D.H.110- Domestic							
Travel Expenses					22.202	00.000	
S.D.H.111 – Travelling	80,000	28,000	28,000	4,000	20,000	80,000	0
allowance D.H.120- Foreign travel							
expenses.							
S.D.H- 121 Foreign	80,000	28,000	28,000	4,000	20,000	80,000	0
travel expenses.	55,555	1		,,,,,,		-	
D.H.130-Officer							
expenses.					45.000	60.000	
S.D.H- 131- Service	60,000	21,000	21,000	3,000	15,000	60,000	0
postage, telegram and Telephone charges.							
S.D.H.134- Hiring of	18,60,000	61,51,000	61,51,000	93,000	4,65,000	18,60,000	0
Private vehicles.	10,00,000]	12,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CD U 135 Office							
S.D.H.135- Office expenses-		2 45 000	2 45 000	35.000	1 75 000	7.00.000	
consumables/stationery.	7,00,000	2,45,000	2,45,000	35,000	1,75,000	7,00,000	0
Consumbled Supplies 4.							
S.D.H- 137- office							
expenses-	50,000	17,500	17,500	2,500	12,500	50,000	0
Administrative expenses							
S.D.H139- Office							
expenses- Mobile	60,000	21,000	21,000	3,000	15,000	60,000	0
service/ Call Charges	60,000	21,000	21,000	3,000	13,000	00,000	
D.H280- Professional							
services							
C D U 201 Nondom	25.000	0.750	0.750	1 250	6 250	25.000	
S.D.H.281- Pleaders fees	25,000	8,750	8,750	1,250	6,250	25,000	0
1865							
G.S.H . 11- State			}				
Development Schemes							
S.H09 Sub-mission on							
development of							
Education							
D.H280 Professional							
services							
S.D.H 287 – Payments							
to direct individual	1,45,08,000	50,77,800	50,77,800	7,25,400	36,27,000	1,45,08,000	0
professional.							
Total	9,34,32,22,000	2,33,75,47,800	2,33,75,47,800	2,33,23,20,900	2,33,58,05,500	9,34,32,22,000	0
I Utali	31371321221000	2,33,73,77,1990	-111	2/33/23/20/300	2,00,00,00,000	3/34/32/22/000	

J.SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

ABSTRACT

Budget Release Order for Rupees Nine hundred thirty four (RS 9 34.32.22.000/-) - Quarterly Distribution of Budget for the Higher Education Secretariat - Orders - 1550/000/-)

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:

- 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. i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order order.
- Upon receipt of this order, the <u>Higher Education Secretariat</u> 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
- 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.
- 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
- 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.

귀면 Director of Treasuries & Accounts, A.P. Ibrahimpalnam.

The Director of Works Accounts, A.P. Ibrahimpatnam.

he Pay & Accounts Officer, A.P. Ibrahimpatnam.

The Accountant General, A.P. Vijayawada.

The CEO, APCFSS, Ibrahimpatnam.

SF/Scs

II FORWARDED BY ORDER II

Page 1

CBRO HOD Annexure

Department: Higher Education Secretariat

Head of Account Details	BE 2022-23	04				(All values are in	Rupees)
M.J.A. 2202 General Education	JE 2022-23	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 03 University and Higher Education							Amount
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							
S.H. 06 Sri Venkateswara University	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	٥
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-In-Aid towards Salaries	1,70,00,00,000						\
S.H. 08 Nagarjuna University D.H. 310 Grants in Aid	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.D.H. 311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	40.00				
S.H. 09 Sri Krishna Devaraya University		12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Ald towards Salaries	65,87,08,000	16,46,77,000					
S.H. 10 Dr. B.R. Ambedkar Open University	33,00,000	10,40,77,000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	5,00,00,000	1 25 00 000					
S.H. 11 Sri Padmavathi Mahila Viswa Vidyalayam	5,55,55,65	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	62.22.77.000	40.05.00.00					
i.H. 12 Potti Sriramulu Telugu University	52,22,77,000	13,05,69,250	13,05,69,250	13,05,69,250	13,05,69,250	52,22,77,00	0
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries							
S.H. 16 Dravidian University	4,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,00	4,00,00,00	oo
D.H. 310 Grants in Aid							
DH 311 C							
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	4.62.04.00	18.48.16.0	00

Head of Account Details	BE 2022-23	01		ı			
S. N. 19 S.E.C.P. Brown Memorial Library, Kadapa		ų,	Q2	Q3	CA	Q1+Q2+Q3+Q4	Fatherin
D.N. 316 Grants in Aut					1		Amount
S.D.N. 312 Other Grants-in-Aid							
S.M. 28 Adikavi Nannaya University	10,00,000	2,50,000	2,50,000	2,50,000	250.500	10.00.000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries							
S.H. 22 Yogi Vemana University	8,43,69,000	2,10,92,250	2,10,92,250	2,10,92,250	2,10,92,250	8,43 69 000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries							
S.H. 33 Cluster University, Kurnool	30,40,49,000	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000	
D.H. 310 Grants in Aid				- 1		/	
S.D.H. 311 Grants-in-Aid towards Salaries	90 00 000					/	
S.D.H. 312 Other Grants-in-Aid	30,00,000	7.50.000	7,50,000	22,50,000	22,50,000	90,00,000	0
S.H. JS Ambedkar University, Srikakulam	3. 3. 3.	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 310 Grants in Aid					1		
S.D.H. 311 Grants-in-Aid towards Salanes	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, Machilipetnam						7,00,37,000	
D.H. 310 Grants in Aid				ĺ			
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, dapa							
D.H. 310 Grants in Aid				****	47.44.764		0
S.D.H. 311 Grants-in-Aid towards Salaries	3 51 95,000	87,98,750	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
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	4.00,00,000	
H. 45 Financial Assistance to Institute of Development dies (IDS)							
D H 310 Grants in Aid		1 00 000	1 00 000	1 00 000	1.00.000	4 00 000	c
S D H 312 Other Grants-in-Aid	4 00 000	1 00 000	,		-		Case I

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 49 Urdu University							
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	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2,50,00,000	0
S.D.H. 312 Other Grants-in-Aid	2,00,00,000	50,00,000	50.00.000	50,00,000	50,00,000	2,00,00,000	0
S.H. 17 Andhra Pradesh HigherEducation Regulatory & Monitoring Commission							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	2,00,00,000	50,00,000	50,00,000	50,00,000	000,000,00	2,00,00,000	
S.D.H. 312 Other Grants-In-Aid	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	\
J.H. 2203 Technical Education		1	1				1
H. 102 Assistance to Universities for Technical Education							
S.H. 06 Rajiv Gandhi University of Knowledge chnologies							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	40,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,00	0 40,00,00,00	9
S.D.H. 312 Other Grants-in-Aid	51,11,63,000	12,77,90,750	12,77,90,750	12,77,90,750	12,77,90,75	51,11,63,000	
S.H. 09 Assistance to Jawaharlal Nehru Technological niversity, 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	12,50,00,00	50,00,00,000	1
S.H. 20 Assistance to Jawharlal Nehru Technological niversity, Ananthapur							
D.H. 310 Grants in Aid					40.05.07.00	50.04.40.000	
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	13,25,37,00	53,01,48,000	1
I.J.H. 2251 Secretariat - Social Services							
I.H. 090 Secretariat							
S.H. 04 Higher Education Department							
D.H. 110 Domestic Travel Expenses				4,000	20.00	80,000	,
S.D.H. 111 Travelling Allowance	80,000	28,000	28,000	₹,000	20,00	00,000	1

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4 ·	Q1+Q2+Q3+Q4	Reserve
D.H. 120 Foreign Travel Expenses					-		Amount
S.D.H. 121 Foreign Travel Expenses	80,000	28,000	28,000	4.000	20.000		
D.H. 130 Office Expenses	, 10,100	10,000	20,000	4.000	20,000	80,000	0
S.D.H. 131 Service Postage, Telegram and Telephone			1	1			
Charges	60,000	21,000	21,000	3,000	15,000	60,000	
S.D.H. 134 Hiring of Private Vehicles	18,60,000	6,51,000	6,51,000	93,000	4,65,000	18.60,000	
S.D.H. 135 Office Expenses - Consumables/Stationery	7,00,000	2,45,000	2,45,000	35,000	1,75,000	7.00.000	
S.D.H. 137 Office Expenses - Administrative Expenses	50,000	17,500	17,500	2,500	12,500	50,000	
S.D.H. 139 Office Expenses - Mobile Service/Call							
Charges	60,000	21,000	21,000	3,000	15,000	60,000	
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	8,750	8,750	1,250	6,250	25,000	·
G.S.H. 11 State Development Schemes			1	'	1	\	\
S.H. 09 Sub-Mission on Development of Education		1	1	\	\	\	\
D.H. 280 Professional Services			1	1	1	\	1
S.D.H. 287 Payments to Direct Individual	1,45,08,00	50,77,80	50,77,8	7,25,40	38,27,	000 1,45,0	000
rofessionals							
Total	9,34,32,22,00	0 2,33,75,47,80	2,33,75,47,8	2,33,23,20,9	2,33,58,05	500 9,34,32,2	2,000

DDO Annexure

Department: Higher Education Secretariat

(All values are in Rupees)

	(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
	2202031020006310311VN	27001701030	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000
	2202031020009310311VN	27001701030	16,48,77,000	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	000,00,00,1	<i>\ ασα, ασ., ασ.</i> , Δ
	2202031020016310311VN	27001701030	4,62,04,000	4,62,04,000	4,62,04,000	4,62,04,000	18,48,18,000
	2202031020019310312VN	27001701030	2,50,000	2,50,000	2,50,000	1	000,000,01
	2202031020020310311VN	27001701030	2,10,92,250		1	1	8,43,69,000
	2202031020022310311VN	27001701030	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000
	2202031020033310311VN	27001701030	22,50,000	22,50,000	22,50,000	22,50,000	
	2202031020033310312VN	27001701030	7,50,000	7,50,000	7,50,000		
	2202031020035310311VN	27001701030	1,75,14,250	1,75,14,250	1,75,14,25	1	30,00,000
	2202031020036310311VN	27001701030	1,87,50,000	1,87,50,000	1,87,50,00		,,,
	2202031020038310311VN	27001701030	2,00,00,000	2,00,00,000	2,00,00,00		1,00,00,000
	2202031020040310311VN	27001701030	3,21,84,250	3,21,84,256	3,21,84,25		4,55,555,555
	2202031020044310311VN	27001701030	87,98,750	87,98,75	87,98,75		,,
	2202031020044310312VN	27001701030	1,02,20,000	1,02,20,00	1,02,20,00		-1-11-1-1-1
	2202031020045310312VN	27001701030	1,00,000	1,00,00	1,00,00		1,10,000
	2202031020049310311VN	27001701030	30,00,000	30,00,00	0 30,00,00		1,00,000
	2202031120004310311VN	27001701030	62,50,000	62,50,00	0 62,50,00		1,25,00,000
	2202031120004310312VN	27001701030	50,00,000	50,00,00	0 50,00,00		2,50,500
	2202031120017310311VN	27001701030	50,00,000	50,00,00			2,55,55,550
	2202031120017310312VN	27001701030	50,00,000	50,00,00			2,55,55,550
	2203001020006310311VN		10,00,00,000				2,00,00,000
	220001020006310311VN	27001701030	10,00,00,000	10,00,00,00	10,00,00,0	00 10,00,00,00	40,00,00,000

	HOA	DDO Code	Q1	Q2	Q3	04	Q1+Q2+Q3+Q4
:	2203001020006310312VN	27001701030	12,77,90,750	12,77,90,750	12,77,90,750		
:	2203001020009310311VN	27001701030	12,50,00,000			12,77,90,750	51,11,63,000
	2203001020020310311VN	27901701030		12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000
		27001701030	13,25,37,000	13,25,37,000	13,25,37,000	13,25,37,000	53,01,48,000
2	2251000900004110111VN	27001701030	28,000	28,000	4,000	20,000	000,000
2	2251000900004120121VN	27001701030	28,000	28,000	4,000	20,000	000,000
2	251000900004130131VN	27001701030	21,000	21,000	3,00	15,00	00,000
2	251000900004130134VN	27001701030	6,51,000	6,51,000	93,00	0 4,85,00	18,80,000
2	251000900004130135VN	27001701030	2,45,000	2,45,00	35,00	1,75,0	7,00,00
2	251000900004130137VN	27001701030	17,500	17,50	0 2,5	00 12,5	50,00
2	251000900004130139VN	27001701030	21,000	21,00	0 3,0	00 15,0	60,0
2	251000900004280281VN	27001701030	8,750	8,75	ıo\ 1,2	\	25,0
20	251000901109280287VN	27001701030	50,77,800	50,77,8	00 7.25	x, ac / aon,	
	370002077002	Total	2,33,75,47,80	2,33,76,47	2,33,23,26	2,33,56,0	ECAC.0

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.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) if otal:	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



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 wok 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)

12 WD04 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 -1

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

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

++++

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 - I 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:

1. 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 Prakasam Bhavan	/
1	and Vamana Rao Building for Boys & Girls	2,00,00,000.00
3.	Up Gradation of Research Labs, Lift provision	
i	and Campus beautification	1,66,66,500.00
	(Rupees sixteen crore sixteen lakh sixty six	
thousand fi	ve hundred only) Total: (A)	16,16,66,500.00

Il Scientific Equipments for Centres of Excellence:

14,60,00,000.00

(Rupees forteen 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	2,50,00,000.00	
	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)		
	Total. (C)	10,90,00,000.00	

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)

REGISTRAR

То

1.Prof. S.Vijaya Bhaskara Rao, Co-ordinator - 1 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

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.

ORDER:

To

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 the following proposed works as per the Branch, Vijayawada for Administrative sanction under RUSA Phase II programme.

1		liative sanction dider 250	Allocated
	Sl.	Name of the Work	amount
	No.		(Rs. In lakhs)
		Construction of Ladies Hostel at North-East corner Block (G+2	500.00
	1.	Building) Women's Hostel second premises under RUSA Phase -II	
		Building) Women's Hoster second premises district Physics and Vamana	200.00
	2.	Constructions of Toilets Blocks at Prakasam Bhavan and Vamana	
		Rao Building for Boys and Girls	166.665
ħ	3.	Up-gradation of Research Labs, Lift provision and Campus	
y.		Beautification Total Rs.	866.665
		1 1 to the Finance Off	icer Finance at

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." 1310052 H

(BY ORDER)

REGISTRAR

🏒 Prof. S. Vijaya Bhsakara Rao, Co-ordinator –I RUSA Phase -II Programme, Department of Physics SVU College of Sciences, 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 21st 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:

	PARTICULARS	53003 to the above purpose as per the formation	Amount in US Dollars
S.No.	NODTHEASTE	RN UNIVERSITY, USA : Bank Details	\$ 65,000.00
1	Bank Name Swift Code Association No Account No.	: Bank of America: BOFAUS3N American Banking: 026009593: 0500771431	\$ 63,000.00
	Account Name	: Northeastern University Operating A/c	\$ 1,40,000.00
2	Bank Name	ERSITY, USA: Bank Details : JP Morgan Chase Bank, N. A, 270 Park Avenue, New York 10003	4,10,000.00
	Swift Code Association No Account No.	 : CHASUS 33 American Banking : 021000021 : 5157579 : PURDUE University Incoming Electronic 	
	Account Title		
		Total	\$ 2,05,000.00

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

- 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,

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:

COM Thinse has	
Name of the Work	Rs. in crore
Indite of the Work	7.50
Construction of Men's Hostels for Arts and Science College at	,,,,,
SV University, Tirupati.	

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)

Macana

REGISTRAR

То

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

File No. SCHE- SVU/1530/2021-SVU -EHE73

(7)

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.

ORDER:-

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

. D.		Title of the Programme	in Rs
Se Do Ur	r. Md. Nisar Ahamed eminar Director ept. of Arabic, Persion and rdu VU College of Arts V University, Tirupati	Organizing a Two day National Seminar on the Topic "Shoba-e-Urdu ki Ilmi, Adabi Aur Tadreesi Khidmaath" held on 14 th & 15 th March 2020	74,308-00
2. Pr Co Do	rof. M. Sreenivasula Reddy onvenor, ICABT, 2019 ept. of Zoology, SVU ollege of Sciences, SV niversity, 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 th to 26 th December 2019	1,01,420-00
Co Do	rof. Ch. Chengaiah convenor-ICGPTPG-2019 cept. of EEE VU College of Engineering	Organizing International Conference on "Gree Power Technology in Power Grid: Issues, Challenges and Control (ICGPTPG-2019)" during 19 th to 21 st December, 2019	
4. Pr	V University, Tirupati rof. B.V. Muralidhar lept. of Political Sceince & ublic Administration VU College of Arts V 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	1,50,000-00
		27 th to 28 th December 2019 Total ousand seven hundred and twenty eight	4,75,728-00

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 / workshop.

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,

EN PRESENTATION OF THE PERSON
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. //

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JOINT REGISTRAR



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

to substitution in

19a. 2,

SR-1 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 L1 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 IIIInnovation, 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 twolakh 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:

		0 Address	Quan	Amount
S.	Item Name	Name of the Firm & Address	tity	
No	-	TOOL TAILLY DIVILLED	1	Rs.2,90,00,000-00
1.	Life for 12 fillions of 1	JEOL INDIA PYT LTD.	ĺ	
	Ocaming Dieter	Unit 305, Level 3,	:	i i
	Microscope with	ABW Elegance Towers,		
Ì		Jasola District Area, New Delhi- 110025.	1	Rs.2,35,89.562-50
2	Confocal Microscope	SPINCOTECH Pvt. Ltd.,		*
	with Essential	Spinco Towers, 83 & 84,		
	Accessories	Industrial Estate,		
ľ		Perungudi, Chennai 600096.	1	Rs.50,40,000-00
3	Table Top High	BECKMAN COORTER KINNIN	•	,
"	Speed Ultra	Ltd,	2:	
	Centrifuge with	HisariaWharchouse Block C,		
	Essential Accessories	Madhavaram, Vadeperambakkam,		
		Red Hills High Road, Chennai,		
		Tamilnadu- 600060.	1	Rs.1,94,99,999-40
4	Next Generation	SSR ENTERPRISES,	1	
	Sequencing	# 10, Municipal Complex.		
	System (NGS-DNA)	Opp. SVIMS Main Gale, Alipiri Bypass Road, Tirupati.		
	Automated	Alipiri Bypass Road, Tirupadi		
1	Semi Automated	INKARP INSTRUMENTS, PVT. LTD.,	1	Rs.2,98,90,730-00
5	HR MS and	No. 1-2-45/1, Street No. 2,		
	Software	No. 1-2-45/1, Succe 140. 20		
	}	Kakateeya Nagar colouy, Habsiguda, Hyderabad-500007.		
		GENESISBIOSOLUTIONS	1	Rs.7,05,048-75
6	Refridgerated high	No.4-7-48, Street No.2, Bapuji Nagar,		
	performance bench	Nacharam, Hyderabad, Telangana-500076.		
	top centrifuges	BIOMERIEUX INDIA PVT.LTD.	1	Rs.1,78,50,000-0
7	Mass	No. 43A, Okhla Industrial Estate-Phase-III	1	
	Spectrophotometer	No. 43A, Okina muusuta 12aa e 1		
	Microbial	Modi Mill Compound,		
	Identification System	New Delhi-110020.		
	based on			
	MALDITOF	Anchrom Enterprises India Privat	e 1	Rs.95,00,000-00
8	HPTLC PRO			
		Limited, 101 A, ShriAniket Apartment, Navgha	ır	
	1	Road, Mulund (E), Mumbai - 400 081.		110.50
	TO THE TOTAL	The Microframe Computers,	1	Rs.62,44,747-50
9	MULTILINGUAL LANGUAGE LABS			
	with 1 server and 60			
1	With I server and ou	1'		

Extra constant			
10 Desktop Computers	MICRO CARE COMPUTERS PVT.		
	\(\mathbb{A}\mathbb{A}\mathbb{D}\) 180, 100-4-1 18 Floor 110 111	140	Rs.73,26,480-00
	- 1 Jungting, Pillinamaneni Poly Cities and I		1
11 MONO Printer	- Indiana Magair Vilavativada Caonto		
	SURYA AGENCIES, No. 19-3-3A/5, Renigunta Road,	20	Rs.4,29,780-00
2 COLOUR Printer	[7 mupau-31/50]		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- SOOK Finiter	SURYA AGENCIES		Management and Application of the Control of the Co
	1 NO. 19-3-3A/5, Renjounts 12	5	Rs.1,17,595-00
neluding of GST 5%)	Tirupati-517501.		
The state of the s	Total		Rs.14,91,93,943-1

(No.2720 -UGC-Ш (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.

20/10/2021 ASST.

SUPDT.

11 10 10 20 X

D.R 20/10/2 Sp1. (4)

10/0/51

RECTOR & CPC CHAIRPERSON

22.10.12

10

DEPUTY REGISTRAR

Sri Vankataswara University - Fin JPATE - 517-502.

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

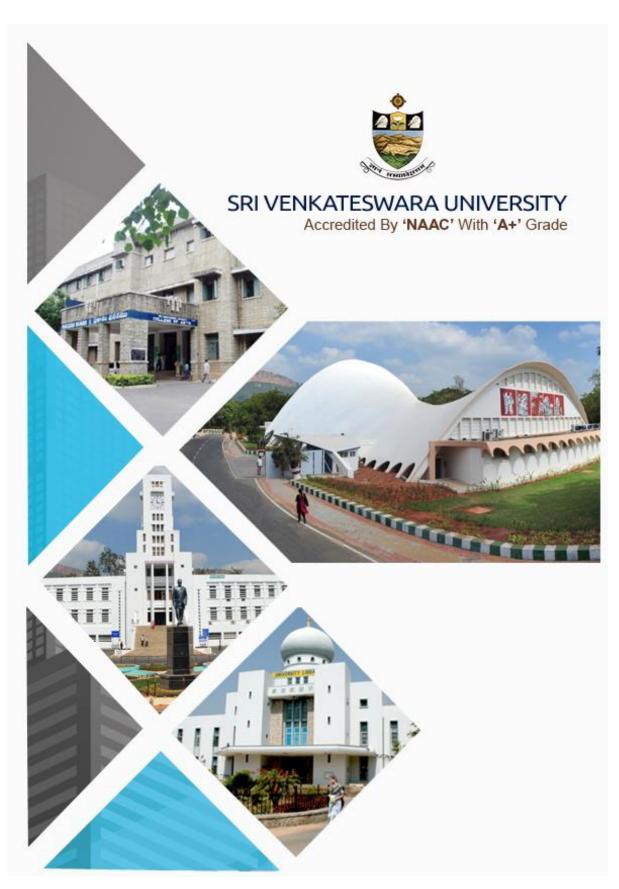
	MEMBERS PRESENT		. SIGNATURE
	Vice-Chancellor S.V. University, Tirupati	Chairman	Emprende
	Rector	Co-Chairperson	
	S.V. University, Tirupati		U
3.	Registrar	Convener	1202/
<i>"</i>	S.V. University, Tirupati	Member	(1)
4	The Principal,	Membe	My
	SVU College of Sciences, Tirupati	Member	
5.	The Principal, S.V.U College of Arts, Tirupati.		1.0.6
6.	The Principal.	Member	Made
	S.V.U .College of CM & CS, Tirupati	Member	Middly
7.	The Principal, S.V.U. College of Engineering, Tirupati.		k who
8.	Finance Officer,	Member	J. W.
0.	S.V. University, Tirupati	Member	(2) d (2)
9.	Joint Registrar,	11121111	(our 02/1
	S.V. University, Tirupati Prof. S. Vijaya Bhaskara Rao	Member	Corlan
10	Co Ordinator - L RUSA Phase - II		3/1/21
	Dept. of Physics, SVU Conege of		
	Sciences, Tirupati	Member	0.11-96
11	let O limeter II RUSA Thave "		100,3/1/1/
	Dept. of Bio-Chemistry, SVU College of		
	Sciences, Tirupati		1

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 aweek time.
- Registrar has informed that the MoU with APSPHC is completed and the money of Crore will be transferred in due course of time
- The committee asked the coordinator to expedite the work and complete the work as per
- Vice chancellor has asked the coordinator to co-opt few members into the advisory
- 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



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).



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

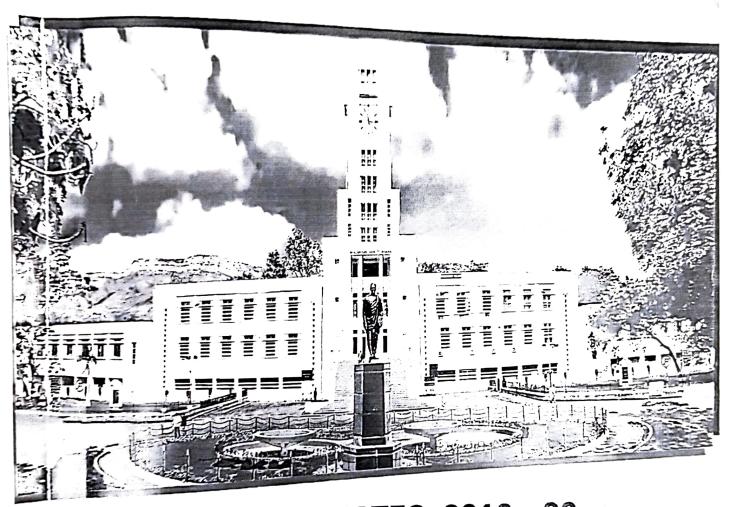
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Summary of Receipts & Payments by Accounts

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



SRI VENKATESWARA UNIVERSITY

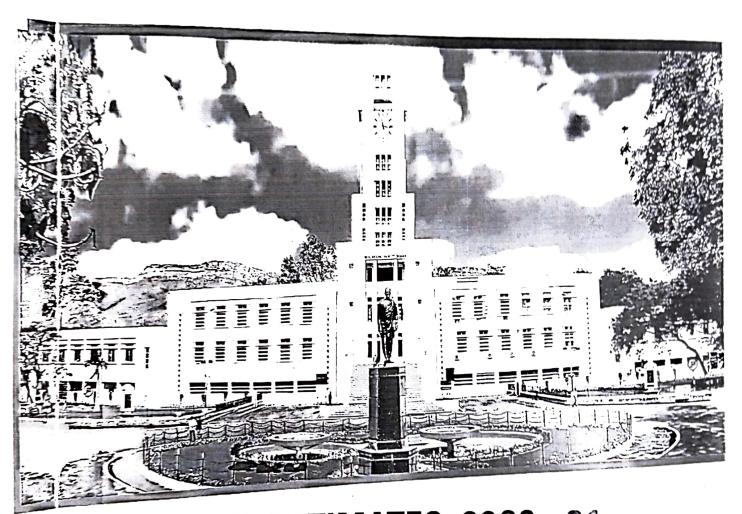


BUDGET ESTIMATES 2019 - 20 REVISED ESTIMATES 2018 - 19 PART-I ESTIMATES Summary of Receipts & Payments by Accounts

•	•	-	(Ru	pees in lakhs)
· Head of Account	Accounts 2017-18	Budget Estimates	Revised Estimates	Budget Estimates
	₹	2018-19 ₹	2018-19 ₹	2019-20 ₹
BLOCK GRANT SECTION				
RECEIPTS				
Block Grant Account	17303.36	18224.00 /	17299.00	20300.00
General Revenue Account	1369.67	2235.00	2271.00	2443.00
Examination Account	2701.46	2700.00	2700.00	3000.00
Directorate of Distance Education Account	704.72	800.00	800.00	900.00
Directorate of Admissions Account				850.00
Total	22079.21	23959.00	23070.00	27493.00
PAYMENTS				
Block Grant Account (Including General Revenue Account)	16980.63	24965.86	20108.91	27396.44
Examination Account	854.08	1386.75	1386.75	1391.75
Directorate of Distance Education Account	313.63	429.21	376.57	460.00
Directorate of Admissions Account				634.10
— Total	18148.34	26781.82	21872.23	29882.29
	BLOCK GRANT SECTION RECEIPTS Block Grant Account General Revenue Account Examination Account Directorate of Distance Education Account Directorate of Admissions Account Total PAYMENTS Block Grant Account (Including General Revenue Account) Examination Account Directorate of Distance Education Account Directorate of Distance Education Account	BLOCK GRANT SECTION RECEIPTS Block Grant Account 17303.36 General Revenue Account 1369.67 Examination Account 2701.46 Directorate of Distance Education Account 704.72 Directorate of Admissions Account 22079.21 PAYMENTS Block Grant Account 16980.63 (Including General Revenue Account) Examination Account 854.08 Directorate of Admissions Account 313.63 Directorate of Admissions Account ——	### Head of Account 2017-18 Estimates 2018-19 ₹ #### BLOCK GRANT SECTION RECEIPTS #### Block Grant Account 17303.36 18224.00 ### General Revenue Account 1369.67 2235.00 ### Examination Account 2701.46 2700.00 ### Directorate of Distance Education Account 704.72 800.00 ### Directorate of Admissions Account	Head of Account Accounts 2017-18 Estimates 2018-19 ₹ Revised Estimates 2018-19 ₹ BLOCK GRANT SECTION ₹ ₹ RECEIPTS 17303.36 18224.00 ✓ 17299.00 General Revenue Account 1369.67 2235.00 2271.00 Examination Account 2701.46 2700.00 2700.00 Directorate of Distance Education Account 704.72 800.00 800.00 Directorate of Admissions Account — Total 22079.21 23959.00 23070.00 PAYMENTS Black Grant Account (Including General Revenue Account) 16980.63 24965.86 20108.91 Examination Account 854.08 1386.75 1386.75 Directorate of Distance Education Account 313.63 429.21 376.57 Directorate of Admissions Account —



SRI VENKATESWARA UNIVERSITY



BUDGET ESTIMATES 2020 - 21 REVISED ESTIMATES 2019 - 20

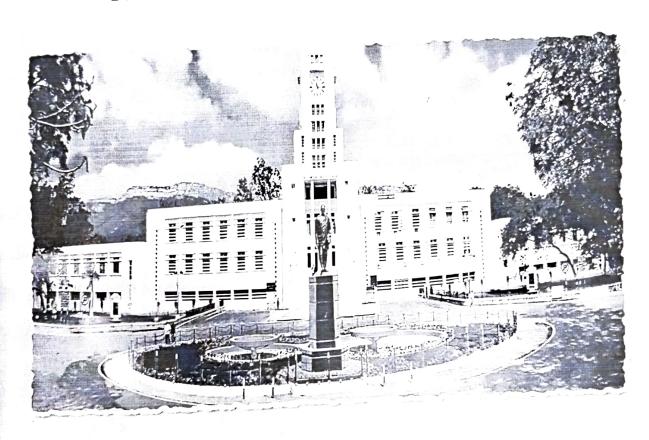
PART-I ESTIMATES

Summary of Receipts & Payments by Accounts

		-	•	(Ru	pees in lakhs)
_		Accounts	Budget	Revised	Budget
	Head of Account	2018-19	Estimates	Estimates	Estimates
			2019-20	2019-20	2020-21
		₹	₹	₹	₹
 [BLOCK GRANT SECTION				
	RECEIPTS		ÿ		
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
	Total	23188.56	27493.00	22495.00	31471.50
	PAYMENTS				
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
	— Total	21256.47	29882.29	25010.33	32861.73



SRI VENKATESWARA UNIVERSITY



BUDGET ESTIMATES 2021-22 REVISED ESTIMATES 2020-21 PART - I ESTIMATES BLOCK GRANT SECTION

JMMARY OF RECEIPTS & PAYMENTS BY ACCOUNTS

		WILINIS DI ACC	001113	
	Accounts	Budget	Revised	Budget
Details	2019-20	Estimates	Estimates	Estimates
		2020-21		2021-22
a del disease de la companya del companya de la companya del companya de la compa	₹	₹	₹	₹
RECEIPTS			^	
Block Grant Account	150,02,93,339	233,00,00,000	193,99,00,000	251,72,00,000
General Revenue Account	13,46,10,300	27,71,50,000	27,85,50,000	30,41,00,000
Examination Account	33,80,78,041	37,00,00,000	30,00,00,000	32,00,00,000
DDE Account	5,10,95,227	8,00,00,000	7,00,00,000	9,00,00,000
Directorate of Admissions	5,27,38,101	9,00,00,000	7,00,00,000	9,50,00,000
Total Receipts	207,68,15,008	314,71,50,000	265,84,50,000	332,63,00,000
PAYMENTS				
Block Grant Account	191,63,59,283	305,73,49,500	248,05,25,200	316,70,91,200
Examination Account	8,24,18,630	13,13,75,000	13,13,75,000	12,84,75,000
DDE Account	5,25,95,827	4,54,38,800	3,71,46,100	4,45,75,600
Directorate of Admissions	4,11,14,771	5,20,10,000	5,20,10,000	4,68,40,000
Total Payments	209,24,88,511	328,61,73,300	270,10,56,300	338,69,81,800
	RECEIPTS Block Grant Account General Revenue Account Examination Account DDE Account Directorate of Admissions Total Receipts PAYMENTS Block Grant Account Examination Account DDE Account DDE Account DDE Account	Details Accounts 2019-20 ₹ RECEIPTS Block Grant Account 150,02,93,339 General Revenue Account 13,46,10,300 Examination Account 33,80,78,041 DDE Account 5,10,95,227 Directorate of Admissions 5,27,38,101 Total Receipts 207,68,15,008 PAYMENTS Block Grant Account 191,63,59,283 Examination Account 5,25,95,827 Directorate of Admissions 4,11,14,771	Details Accounts 2019-20 Budget Estimates 2020-21 RECEIPTS T Block Grant Account 150,02,93,339 233,00,00,000 General Revenue Account 13,46,10,300 27,71,50,000 Examination Account 33,80,78,041 37,00,00,000 DDE Account 5,10,95,227 8,00,00,000 Directorate of Admissions 5,27,38,101 9,00,00,000 PAYMENTS Block Grant Account 191,63,59,283 305,73,49,500 Examination Account 8,24,18,630 13,13,75,000 DDE Account 5,25,95,827 4,54,38,800 Directorate of Admissions 4,11,14,771 5,20,10,000	Details 2019-20 Estimates 2020-21 Estimates 2020-22 Estimates 20

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SRI VENKATESWARA UNIVERSITY



Budget Estimates 2022-23 Revised Estimates 2021-22 PART - I ESTIMATES 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 ₹
I. II.	RECEIPTS Block Grant Account General Revenue Account	165,00,96,249		/ 188,40,03,000 30,74,00,000	
111.	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
٧.	Directorate of Admissions	1,36,38,441	9,50,00,000	7,00,00,000	9,00,00,000
	Total Receipts	196,89,41,773	332,63,00,000	263,64,03,000	361,81,00,000
	PAYMENTS				
1.	Block Grant Account	195,07,47,056	316,70,91,200	229,51,55,100	353,79,68,500
11.	Examination Account	4,87,80,671	12,84,75,000	12,84,75,000	12,06,75,000
111.	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
	Total Payments	205,20,80,304	338,69,81,800	251,81,59,500	376,45,78,300

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 1st, 2nd, 3rd and 4th 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

F.UL

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

### 1, 1, 202- General Education S.M.H.03 University and Higher Education S.M.H.03 University and Higher Education S.M.H.03 University and Higher Education University and Higher Education S.M.H.03 University and Higher Education University and Higher Education S.M.H.03 S.M.H.03 University University D.H.310 Grants-in-Ald S.D.H.311 Grants-in-Ald Solaries S.H.(06) Nagargina D.H.310 Grants-in-Ald Sol.H.03 D.H.310 Grants-in-Ald Sol.H.03 D.H.310 Grants-in-Ald Sol.H.311 Grants-in-Ald Sol						,		
Fig. 13	Head of Account details	BE 2022-23	Quarter -1	Quarter 2	Quarter 3	Quarter 4	Q1+Q2+Q3+Q4	Amount
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University								
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6.H.(33) Cluster							
University, Kurnool					1		
D.H.310 Grants-in-Aid					1		
S.D.H.311 Grants-in-Aid	90,00,000	22,50,000	22,50,000	22,50,000	22,50,000	00.00.00	
towards Salaries S.D.H.312- Other -	30,00,000	7,50,000	7,50,000	7,50,000		90,00,000	0
	30,00,000	7,30,000	7,30,000	7,30,000	7,50,000	30,00,000	0
Grant in Aid.							
S.H.(35) Ambedkar							
University, Srikakulam							
D.H.310 Grants-in-Aid	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.D.H.311 Grants-in-Aid	, , , , , , ,	-///	2,7.5,2.1,255	1,75,11,250	1,73,14,250	7,00,37,000	0
towards Salaries							
S.H.(36) Krishna							
University,							
Machilipatnam							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(38) Rayalaseema							
University, Kurnool							1
D.H.310 Grants-in-Aid	8,00,00,000	2,00,00,000	2 00 00 000	2 00 00 000	2 00 00 000	0 00 00 000	
S.D.H.311 Grants-in-Aid	0,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	8,00,00,000	0
towards Salaries							
S.H.(40) Vikrama							
Simhapuri University,							
Nellore							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(44)- Dr. YSR							
Architecture & Fine Arts							
University, Kadapa							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	3,51,95,000	87,98,750	87,98,750	87,98,750	87,98,750	3,51,95,000	0
towards Salaries.							
S.D.H.312- Other Grants	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
in Aid.							
S.H.(45)- Financial							
Assistance to Institute			1				
of Development of					1	1	
Studies (IDS)							
D.H.310 Grants-in-Aid	4 00 000	1 00 000	1 00 000	1 00 000	4 00 000		
S.D.H.312- Other Grants	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
in Aid.							
S.H.(49) Urdu		1					
University, Kurnool		1					1
D.H.310 Grants-in-Aid	1 20 00 000	30 00 000	30,00,000	30.00.000	20.00.000	4 30 00 000	
S.D.H.311 Grants-in-Aid	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
towards Salaries						-	
M.H.112 Institutes of							
Higher Learning				1			
S.H.(04) Assistance to							
Andhra Pradesh State	1						
Council of Higher							
Education							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2 50 00 000	
towards Salaries S.D.H. 312 Other	2,30,00,000	02,30,000	02,30,000	02,30,000	02,30,000	2,50,00,000	0
Grants-in-Aid	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.H.17 Andhra Pradesh	2,00,00,000	35/00/300	55,00,000	33,00,000	30,00,000	2,00,00,000	
Higher Education							
Regulatory & Monitoring		1			1		
Commission		1					
D.H 310 Grants-in-Aid		[(
S.D.H. 311 Grants-in-	3 00 00 000	E0 00 000	E0 00 000	E0 00 000	E0 00 000	2 00 00 000	0
Aid towards Salaries	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.D.H. 312 Other	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
Grants-in-Aid	_,,	35,00,000	,,	22,00,000	,,	-,,,	
M.J.H.(2203- Technical							
Education	1						
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							

S_DH_312_Other Grants S_H_09] - Assistance In Md. S_H_09]								
\$5.0H.312-Ones Grants \$1,110,3000 \$1,17,90,750 \$1,17,90,7	towards Salaries.	40,00,00,000	10,00,00,000					0
S.H.(0) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid towards Salaries S.H.(20) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid towards Salaries S.H.(20) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid towards Salaries S.H.(20) - Assistance to NPU (Kannada), D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid S.H.Oh- Higher S.H.Oh- S.D.H.121 Foreign travel expenses. S.D.H.121 Foreign travel expenses. S.D.H.131- Service G.O., G. S.H.Oh- S.D.H.31- High of Private vehicles. S.D.H.31- High of Private vehicles. S.D.H.31- High of Private vehicles. S.D.H.31- Grants-in-Aid S.H.Oh- S.D.H.31- High of Private vehicles. S.D.H.33- Office expenses. S.D.H.33- Of	S.D.H.312- Other Grants	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
to)NTU (Claimads). DH.1310 Grants-in-Aid S.D.H.311 Fraveling Services M.H.090-Secretariat S.D.H.131-Travelling S.D.H.131-Travelling S.D.H.311-Travelling S.D.H.311-Travelling S.D.H.311-Travelling S.D.H.313-Travelling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Fraveling S.D.H.313-Grants-in-Aid S.D.H.33-Grants-in-Aid S.D.H.33-Grants-								
D.H.310 Grants-in-Aid towards Salanies	SH.(09) – Assistance							
S.D.H.31 Gardis-in-Add towards Salaries	to JNTU (Kakinada).							
Total Content Total Conten	D.H.310 Grants-in-Aid							
S.H.(20) – Assistance to INTU (Anartapuramu). D.H.310 Grantsi-ri-Add S.D.H.311 Grantsi-ri-Add Solvey (Services) M.J.H.(251) – Secretariat S.H.O.H. Higher Script S.H.O.H. Higher S.H.O.H. Higher S.H.O.H. Higher S.H.O.H. Higher S.H.O.H. S.H.O.H		50 00 00 000	12 50 00 000	12 50 00 000	12 50 00 000	12 50 00 000	E0 00 00 000	
to NPTU (Anartapurami). D.H.310 Grants-in-Aud towards Salaries M.H.(2251) — Servetariat Social Services M.H.090 - Servetariat Social Services D.H.130 - Foreign travel expenses S.D.H.131 - Service posses S.D.H.133 - Office expenses Consumables/stationery. T,00,000		30,00,00,000	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	0
(Anantapuramu). Dh.310 Grants-in-Aid 5.0.H.311 Grants-in-Aid towards Salaries M.J.H.(251) – Scenetariat Social Services M.J.H.(261) – Dr. M. (261) – Dr. M.								
D.H.310 Grants-in-Aid towards Salaries S3,01,48,000 13,25,37,000 13,25,37,000 13,25,37,000 53,01,48,000 60,000								
S.D.H.31 Grants-in-Aid S3,01,48,000 13,25,37,000 13,25,37,000 13,25,37,000 53,01,48,000 Carbon								
M.H.(2251) Servetariat Social Services M.H.090 Services M.H.090 Servetariat Social Services M.H.090 Services Ser		53.01.48.000	13 25 37 000	13 25 37 000	13 25 37 000	13 25 37 000	53.01.48.000	o
M_H2(251) — Secretariat Social Services Secretariat Social Services Candidated Social Social Services Candidated		55,52, 15,555	15,25,57,000	13,23,37,000	13,23,37,000	15,25,57,000	33,01, 10,000	
Secretarial Social Services M.H.090 Secretarial Hugher Education Dept D.H.110 - Domestic Travel Expenses S.D.H.111 - Travelling allowance D.H.120 - Foreign travel expenses S.D.H.121 - Trorigin travel expenses S.D.H.121 - Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.131 - Officer expenses S.D.H.131 - Service postage, telegram and Telephone charges S.D.H.131 - Hinning of 18,60,000 61,51,000 61,51,000 93,000 15,000 16,60,000 16,60,000 17,700 17								
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.111 - Travelling allowance D.H.120- Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.121 - Foreign travel expenses S.D.H.131 - Service postage, telegram and Telephone charges. S.D.H.131 - Service postage, telegram and Telephone charges. S.D.H.131 - Hinrig of Private vehicles. S.D.H.131 - Hinrig of Private vehicles consumables/stabionery. 7,00,000 2,45,000 3,000 1,75,000 18,60,0								
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Travel Expenses	Education Dept							
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expenses. S.D.H-131- Service postage, telegram and Telephone charges. S.D.H-131- Iring of Private vehicles. S.D.H.135- Office expenses- onsumables/stationery. S.D.H-37- office expenses- solution of Education D.H. 280- Professional services S.D.H.139- Office expenses- Mobile service/ Call Charges S.D.H. 139- Office expenses- Mobile service/ S.D.H. 139- Office expenses- Mobile service/ Call Charges S.D.H. 280- Professional services S.D.H. 287- Payments to direct individual professional services S.D.H. 287- Payments to direct individual professional services								
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Telephone charges. S.D.H.134- Hiring of Private vehicles. S.D.H.139- Office expenses- consumables/stationery. 7,00,000 2,45,000 2,45,000 35,000 1,75,000 7,00,000 0 0 0 0 0 0 0 0 0 0 0 0 0		60,000	21,000	21,000	3,000	15,000	60,000	0
S.D.H.134- Hiring of Private vehicles. S.D.H.135- Office expenses- consumables/stationery. 7,00,000 2,45,000 2,45,000 35,000 1,75,000 7,00,000 0 0 0 0 0 0 0 0 0 0 0 0 0					1			
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Expenses		10,00,000	01,51,000	01,51,000	93,000	4,03,000	10,00,000	U
Expenses								
S.D.H. 137- office expenses	1							
S.D.H- 137- office expenses		7,00,000	2,45,000	2,45,000	35,000	1.75,000	7.00.000	0
expenses- Administrative expenses S.D.H139- Office expenses- Mobile service/ Call Charges 60,000 21,000 21,000 21,000 3,000 15,000 60,000 0 D.H280- Professional services S.D.H.281- Pleaders fees G.S.H. 11- State Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H287 - Payments to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0	consumables/stationery.					_,,	,,00,000	
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expenses- Mobile service/ Call Charges 60,000 21,000 21,000 3,000 15,000 60,000 0 D.H280- Professional services S.D.H.281- Pleaders fees 25,000 8,750 8,750 1,250 6,250 25,000 0 G.S.H. 11- State Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H 287 - Payments to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0	Administrative expenses							
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Development Schemes S.H09 Sub-mission on development of Education D.H280 Professional services S.D.H 287 - Payments to direct individual professional. 1,45,08,000 50,77,800 7,25,400 36,27,000 1,45,08,000 0	fees		,	,	-,	0,230	23,000	U
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services S.D.H 287 – Payments to direct individual professional. 1,45,08,000 50,77,800 7,25,400 36,27,000 1,45,08,000 0	D.H280 Professional							
S.D.H 287 – Payments to direct individual professional. 1,45,08,000 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
to direct individual professional. 1,45,08,000 50,77,800 50,77,800 7,25,400 36,27,000 1,45,08,000 0								
professional. 36,27,000 1,45,08,000 0		1,45,08,000	50 77 800	50 77 200	7 25 400	26 37 000	1 45 00 000	_
Total 9.34.37.22.000 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800	professional.	_, .5,00,000	55,77,000	30,77,000	7,23,700	30,27,000	1,45,08,000	0
Total 9.34.32.22.000 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800 2.33.75.47.800								
10tal 9,34,32,22,000 2,33,75,47,800 2,33,75,47,800 2,33,23,20,900 2,33,58,05,500 9,34,32,22,000 0			2 22 22 42 222					

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:

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 1st, 2nd, 3rd and 4th 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

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							
5.H.(05) Andhra							
University							
D.H- 310							
Grants-in-Aid	2 00 00 00 000			70 00 00 000	70 00 00 000	2,80,00,00,000	0
S.D.H 311 Grants-in-Aid towards	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	
Salaries							
5.H.(06)							
Sri Venkateswara							
University							
D.H.310 Grants-in-Aid							
SDH 311 Grants-in-Aid	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
owards Salaries							
S.H.(08) Nagarjuna							
University							
D.H.310 Grants-in-Aid S.D.H.311 Grants-in-Aid	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.D.M.311 Grants-In-Aid	1						
5.H.(09)							
Sri Krishnadeveraya							
University							
D.H.310 Grants-in-Aid	65 97 09 000	16 46 77 000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	0
S.D.H311 Grants-in-Aid	65,87,08,000	16,46,77,000	10,40,77,000	10,40,77,000	10,40,77,000	03,87,08,000	ب
towards Salaries	ļ						
S.H.(10)							
Dr.B.R.Ambedkar Open							
University D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries	3,00,00,00		-,,,		_,,	5,55,55,55	
S.H.(11)Sri Padmavathi							
Mahila Viswa							
Vidyalayam University							
D.H.310 Grants-in-Aid	52 22 77 000	12.05.60.350	12 05 60 250	12.05.60.250	12.05.60.350	F2 22 77 000	_
S.D.H. 311 Grants-in-	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
Aid towards Salaries S.H.(12) Potti							
Sreeramulu Telugu							
University							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(16) Dravidian							
University D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries	10, 10,10,000	.,52,6.,556	.,,-,-,-	.,,,	.,,,,,,,,,	25, 3,20,000	
S.H.(19)- C.P.Brown							
Memorial Library,							
kadapa							
D.H.310 Grants-in-Aid	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H.312- Other –			,,	,,			
Grant in Aid. S.H.(20) Adikavi	+						
Nannaya University							
D.H.310 Grants-in-Aid							
S.D.H .311 Grants-in-	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
Aid towards Salaries		, , , , ,					
S.H.(22) Yogi Vemana							
University							
D.H.310 Grants-in-Aid	20 40 40 000	7.60.13.350	7.60.12.250	7 60 12 250	7,60,12,250	30,40,49,000	0
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	1,40,12,230	שששונדוטדוטכ	-
LUMATUS SAIADRS	1	I	1				

	,				I	T	
S.H.(33) Cluster							
Landing KUTDOO!							
O H 210 Grants-In-Alu))
S.D.H.311 Grants-in-Aid	00 00 000	22.50.000	22 50 000	22 50 000	22,50,000	90,00,000	
towards Salaries	90,00,000	22,50,000	22,50,000	22,50,000			0
S.D.H.312- Other -	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
Grant in Aid.							
5.H.(35) Ambedkar							
University, Srikakulam							
D.H.310 Grants-in-Aid	2 2 22				. 75	7 00 57 000	0
S.D.H.311 Grants-in-Aid	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
towards Salaries							
S.H.(36) Krishna			(
University,							
Machilipatnam							
D.H.310 Grants-in-Aid					4 07 50 000	7,50,00,000	0
S.D.H.311 Grants-in-Aid	7,50,00,000	1,87,50,000	1,87,50,000	1,87,50,000	1,87,50,000	7,50,00,000	
towards Salaries							-
S.H.(38) Rayalaseema							
University, Kurnool							
D.H.310 Grants-in-Aid	0 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.D.H.311 Grants-in-Aid	8,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	2,00,00,000	0,00,00,00	1
towards Salaries							
S.H.(40) Vikrama							1
Simhapuri University,							
Nellore							
D.H.310 Grants-in-Aid							
	12 97 27 000	3 21 94 250	3,21,84,250	3,21,84,250	3,21,84,250	12,87,37,000	0
S.D.H.311 Grants-in-Aid	12,87,37,000	3,21,84,250	3,21,04,230	3,21,07,230	3,22,3 ,,230	,_,	
towards Salaries							
S.H.(44)- Dr. YSR		1					
Architecture & Fine Arts		4					
University, Kadapa							
D.H.310 Grants-in-Aid				07.00.750	07.00.750	3,51,95,000	0
S.D.H.311 Grants-in-Aid	3,51,95,000	87,98,750	87,98,750	87,98,750	87,98,750	3,51,95,000	0
towards Salaries.					4 00 00 000	4 00 00 000	
S.D.H.312- Other Grants	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
in Aid.							
S.H.(45)- Financial							
Assistance to Institute							
of Development of			1				
Studies (IDS)			1				
D.H.310 Grants-in-Aid							
S.D.H.312- Other Grants	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
in Aid.	1,00,000	2,00,000	2,00,000	-,,	-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.H.(49) Urdu							
University, Kurnool							
D.H.310 Grants-in-Aid	4 20 00 000	20.00.000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
S.D.H.311 Grants-in-Aid	1,20,00,000	30,00,000	30,00,000	30,00,000	30,00,000	1,20,00,000	0
towards Salaries							
M.H.112 Institutes of							
Higher Learning							
S.H.(04) Assistance to							-
Andhra Pradesh State							
Council of Higher			1	1			
Education							
D.H.310 Grants-in-Ald			İ				
S.D.H.311 Grants-in-Aid				1		1	
towards Salaries	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2,50,00,000	0
S.D.H. 312 Other							
Grants-in-Aid	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.H.17 Andhra Pradesh	, ,						
Higher Education		1					
Regulatory & Monitoring							
Commission						1	
D.H 310 Grants-in-Aid	1	1			1		
S.D.H. 311 Grants-in-							
Aid towards Salaries	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	0
S.D.H. 312 Other	2 00 00 000	E0 00 000	50.00.000	E0 00 000	50.00.000	2 00 00 000	0
	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	U
Grants-in-Aid							
M.J.H.(2203- Technical							
Education M.H. 103							
M.H.102- Assistance to							
Universities for			1				
Technical Education		ļ	[ļ	[
S.H.06- RGUKT	1						
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid							

		·					
towards Salaries.	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
S.D.H.312- Other Grants in Aid.	31,11,03,000	12,77,50,730	12,//,90,/30	12,77,90,730	12,77,90,730	31,11,63,000	0
SH.(09) – Assistance							
to INTU (Kakinada).							
D H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	EO 00 00 000	13 50 00 000	13 50 00 000	12 50 00 000	12 50 00 000	50,00,00,000	0
towards Salaries SH.(20) – Assistance	50,00,00,000	12,50,00, 000	12,50,00,000	12,50,00,000	12,50,00,000	30,00,00,000	0
to JNTU							
(Anantapuramu).							
D.H.310 Grants-in-Aid							
S.D.H.311 Grants-in-Aid	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
towards Salaries							-
M.J.H.(2251) -							
Secretariat Social							
Services M.H.090- Secretariat							
S.H.04- Higher							
Education Dept							
D.H.110- Domestic							
Travel Expenses					22.202	00.000	
S.D.H.111 – Travelling	80,000	28,000	28,000	4,000	20,000	80,000	0
allowance D.H.120- Foreign travel							
expenses.							
S.D.H- 121 Foreign	80,000	28,000	28,000	4,000	20,000	80,000	0
travel expenses.	55,555	1		,,,,,,		-	
D.H.130-Officer							
expenses.					45.000	60.000	
S.D.H- 131- Service	60,000	21,000	21,000	3,000	15,000	60,000	0
postage, telegram and Telephone charges.							
S.D.H.134- Hiring of	18,60,000	61,51,000	61,51,000	93,000	4,65,000	18,60,000	0
Private vehicles.	10,00,000]	12,000	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CD U 135 Office							
S.D.H.135- Office expenses-		2 45 000	2 45 000	35.000	1 75 000	7.00.000	
consumables/stationery.	7,00,000	2,45,000	2,45,000	35,000	1,75,000	7,00,000	0
Consumbled Supplies 4.							
S.D.H- 137- office							
expenses-	50,000	17,500	17,500	2,500	12,500	50,000	0
Administrative expenses							
S.D.H139- Office							
expenses- Mobile	60,000	21,000	21,000	3,000	15,000	60,000	0
service/ Call Charges	60,000	21,000	21,000	3,000	13,000	00,000	
D.H280- Professional							
services							
C D U 201 Nondom	25.000	0.750	0.750	1 250	6 250	25.000	
S.D.H.281- Pleaders fees	25,000	8,750	8,750	1,250	6,250	25,000	0
1865							
G.S.H . 11- State			}				
Development Schemes							
S.H09 Sub-mission on							
development of							
Education							
D.H280 Professional							
services							
S.D.H 287 – Payments							
to direct individual	1,45,08,000	50,77,800	50,77,800	7,25,400	36,27,000	1,45,08,000	0
professional.							
Total	9,34,32,22,000	2,33,75,47,800	2,33,75,47,800	2,33,23,20,900	2,33,58,05,500	9,34,32,22,000	0
I Utali	31371321221000	2,33,73,77,1990	-111	2/33/23/20/300	2,00,00,00,000	3/34/32/22/000	

J.SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

ABSTRACT

Budget Release Order for Rupees Nine hundred thirty four (RS 9 34.32.22.000/-) - Quarterly Distribution of Budget for the Higher Education Secretariat - Orders - 1550/000/-)

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:

- 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. i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order order.
- Upon receipt of this order, the <u>Higher Education Secretariat</u> 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
- 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.
- 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
- 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.

귀면 Director of Treasuries & Accounts, A.P. Ibrahimpalnam.

The Director of Works Accounts, A.P. Ibrahimpatnam.

he Pay & Accounts Officer, A.P. Ibrahimpatnam.

The Accountant General, A.P. Vijayawada.

The CEO, APCFSS, Ibrahimpatnam.

SF/Scs

II FORWARDED BY ORDER II

Page 1

CBRO HOD Annexure

Department: Higher Education Secretariat

Head of Account Details	BE 2022-23	04				(All values are in Rupees)	
M.J.A. 2202 General Education	JE 2022-23	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 03 University and Higher Education							Amount
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				1			
S.H. 06 Sri Venkateswara University	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	٥
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-In-Aid towards Salaries	1,70,00,00,000						\
S.H. 08 Nagarjuna University D.H. 310 Grants in Aid	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.D.H. 311 Grants-in-Aid towards Salaries	50,00,00,000	12,50,00,000	40.00				
S.H. 09 Sri Krishna Devaraya University		12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Ald towards Salaries	65,87,08,000	16,46,77,000					
S.H. 10 Dr. B.R. Ambedkar Open University	33,00,000	10,40,77,000	16,46,77,000	16,46,77,000	16,46,77,000	65,87,08,000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	5,00,00,000	4.05.00.000					
S.H. 11 Sri Padmavathi Mahila Viswa Vidyalayam	5,55,55,65	1,25,00,000	1,25,00,000	1,25,00,000	1,25,00,000	5,00,00,000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	62.22.77.000	40.05.00.00					
i.H. 12 Potti Sriramulu Telugu University	52,22,77,000	13,05,69,250	13,05,69,250	13,05,69,250	13,05,69,250	52,22,77,00	0
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries							
S.H. 16 Dravidian University	4,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,00	4,00,00,00	oo
D.H. 310 Grants in Aid							
DH 344 C							
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	4.62.04.00	18.48.16.0	00

Head of Account Details	BE 2022-23	01		ı			
S.N. 19 S.F.C.P. Brown Memorial Library, Kadapa		ų,	Q2	Q3	CA	Q1+Q2+Q3+Q4	Facerys
D.N. 316 Granes in Aid					1		Amount
S.D.N. 312 Other Grants-in-Aid							
S.H. 28 Adikavi Nannaya University	10,00,000	2,50,000	2,50,000	2,50,000	250.500	10.00.000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries							
S.H. 22 Yogi Vemana University	8,43,69,000	2,10,92,250	2,10,92,250	2,10,92,250	2,10,92,250	8,43 69 000	
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries							
S.H. 33 Cluster University, Kurnool	30,40,49,000	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000	
D.H. 310 Grants in Aid			- 1	- 1		/	
S.D.H. 311 Grants-in-Aid towards Salaries	90 00 000					1	
S.D.H. 312 Other Grants-in-Aid	30,00,000	7.50.000	22,50,000	22,50,000	22,50,000	90,00,000	0
S.H. 36 Ambedkar University, Srikakulam	3. 3. 3.	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 310 Grants in Aid					1		
S.D.H. 311 Grants-In-Aid towards Salanes	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, Machilipetnam						7,00,37,000	
D.H. 310 Grants in Aid				1			
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	12,67,37,000	0
i.H. 44 Dr. YSR Architecture and Fine Arts University, dapa							
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 4,08,80,000	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	4.06,80,000	
H. 45 Financial Assistance to Institute of Development dies (IDS)							
D H 310 Grants in Aid		1 00 000	1 00 000	1 00 000	1.00.000	4 00 000	:
S D H 312 Other Grants-in-Aid	4 00 000	1 00 000	,		-		Case I

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 49 Urdu University							
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	
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	2,50,00,000	62,50,000	62,50,000	62,50,000	62,50,000	2,50,00,000	
S.D.H. 312 Other Grants-in-Aid	2.00.00.000	50,00,000	50.00.000	50,00,000	50,00,000	2,00,00,000	(
S.H. 17 Andhra Pradesh HigherEducation Regulatory & Monitoring Commission		,-,					
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-In-Aid towards Salaries	2,00,00,000	50,00,000	50,00,000	50,00,000	000,000,00	2,00,00,000	,
S.D.H. 312 Other Grants-In-Aid	2,00,00,000	50,00,000	50,00,000	50,00,000	50,00,000	2,00,00,000	\
J.H. 2203 Technical Education		1	1		\		
I. 102 Assistance to Universities for Technical Education H. 06 Rajiv Gandhi University of Knowledge							
hnologies							
D.H. 310 Grants in Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	40,00,00,000	10,00,00,000	10,00,00,000	10,00,00,000	10,00,00,00	0 40,00,00,00	0
S.D.H. 312 Other Grants-in-Aid	51,11,63,000	12,77,90,750	12,77,90,750	12,77,90,750	12,77,90,75	0 51,11,63,00	0
.H. 09 Assistance to Jawaharlal Nehru Technological versity, 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	12,50,00,00	50,00,00,000	9
S.H. 20 Assistance to Jawharlal Nehru Technological iversity, Ananthapur							
D.H. 310 Grants in Aid					40.05.07.00		
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	13,25,37,00	53,01,48,000	1
J.H. 2251 Secretariat - Social Services							
.H. 090 Secretariat							
S.H. 04 Higher Education Department							
D.H. 110 Domestic Travel Expenses				4 000	20,00	80.000	
S.D.H. 111 Travelling Allowance	80,000	28,000	28,000	4,000	20,00	00,000	

Head of Account Details	BE 2022-23	Q1	Q2	Q3	Q4 ·	Q1+Q2+Q3+Q4	Reserve
D.H. 120 Foreign Travel Expenses							Amount
S.D.H. 121 Foreign Travel Expenses	80,000	28,000	28,000	4.000	20.000		
D.H. 130 Office Expenses	,,	25,000	20,000	4,000	20,000	80,000	0
S.D.H. 131 Service Postage, Telegram and Telephone			1	1			
Charges	60,000	21,000	21,000	3,000	15,000	60,000	
S.D.H. 134 Hiring of Private Vehicles	18,60,000	6,51,000	6,51,000	93,000	4,65,000	18,60,000	
S.D.H. 135 Office Expenses - Consumables/Stationery	7,00,000	2,45,000	2,45,000	35,000	1,75,000	7.00.000	
S.D.H. 137 Office Expenses - Administrative Expenses	50,000	17,500	17,500	2,500	12,500	50,000	
S.D.H. 139 Office Expenses - Mobile Service/Call							
Charges	60,000	21,000	21,000	3,000	15,000	60,000	
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	8,750	8,750	1,250	6,250	25,000	
G.S.H. 11 State Development Schemes		1	1	,		\	\
S.H. 09 Sub-Mission on Development of Education		1	1	1	\	\	\
D.H. 280 Professional Services			1	1	1	\	\
S.D.H. 287 Payments to Direct Individual	4 45 00 00	50,77,80	50,77,80	7,25,40	0 38,27,	000 1,45,0	000
rofessionals	1,45,08,00						
Total	9,34,32,22,00	0 2,33,75,47,80	2,33,75,47,8	2,33,23,20,9	2,33,58,05	500 9,34,32,2	2,000

DDO Annexure

Department: Higher Education Secretariat

(All values are in Rupees)

	(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
	2202031020006310311VN	27001701030	12,50,00,000	12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000
	2202031020009310311VN	27001701030	16,48,77,000	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	000,00,00,1	<i>\ ασα, ασ., ασ.</i> , Δ
	2202031020016310311VN	27001701030	4,62,04,000	4,62,04,000	4,62,04,000	4,62,04,000	18,48,18,000
	2202031020019310312VN	27001701030	2,50,000	2,50,000	2,50,000	1	000,000,01
	2202031020020310311VN	27001701030	2,10,92,250		1	1	8,43,69,000
	2202031020022310311VN	27001701030	7,60,12,250	7,60,12,250	7,60,12,250	7,60,12,250	30,40,49,000
	2202031020033310311VN	27001701030	22,50,000	22,50,000	22,50,000	22,50,000	
	2202031020033310312VN	27001701030	7,50,000	7,50,000	7,50,000		
	2202031020035310311VN	27001701030	1,75,14,250	1,75,14,250	1,75,14,25	1	30,00,000
	2202031020036310311VN	27001701030	1,87,50,000	1,87,50,000	1,87,50,00		,,,
	2202031020038310311VN	27001701030	2,00,00,000	2,00,00,000	2,00,00,00		1,00,00,000
	2202031020040310311VN	27001701030	3,21,84,250	3,21,84,256	3,21,84,25		4,55,555,555
	2202031020044310311VN	27001701030	87,98,750	87,98,75	87,98,75		,,
	2202031020044310312VN	27001701030	1,02,20,000	1,02,20,00	1,02,20,00		-1-11-1-1-1
	2202031020045310312VN	27001701030	1,00,000	1,00,00	1,00,00		1,10,000
	2202031020049310311VN	27001701030	30,00,000	30,00,00	0 30,00,00		1,00,000
	2202031120004310311VN	27001701030	62,50,000	62,50,00	0 62,50,00		1,25,00,000
	2202031120004310312VN	27001701030	50,00,000	50,00,00	0 50,00,00		2,50,500
	2202031120017310311VN	27001701030	50,00,000	50,00,00			2,55,55,550
	2202031120017310312VN	27001701030	50,00,000	50,00,00			2,55,55,550
	2203001020006310311VN		10,00,00,000				2,00,00,000
	2255001020006310311VN	27001701030	10,00,00,000	10,00,00,00	10,00,00,0	00 10,00,00,00	40,00,00,000

	HOA	DDO Code	Q1	Q2	Q3	04	Q1+Q2+Q3+Q4
:	2203001020006310312VN	27001701030	12,77,90,750	12,77,90,750	12,77,90,750		
:	2203001020009310311VN	27001701030	12,50,00,000			12,77,90,750	51,11,63,000
	2203001020020310311VN	27901701030		12,50,00,000	12,50,00,000	12,50,00,000	50,00,00,000
		27001701030	13,25,37,000	13,25,37,000	13,25,37,000	13,25,37,000	53,01,48,000
2	2251000900004110111VN	27001701030	28,000	28,000	4,000	20,000	000,000
2	2251000900004120121VN	27001701030	28,000	28,000	4,000	20,000	000,000
2	251000900004130131VN	27001701030	21,000	21,000	3,00	15,00	00,000
2	251000900004130134VN	27001701030	6,51,000	6,51,000	93,00	0 4,85,00	18,80,000
2	251000900004130135VN	27001701030	2,45,000	2,45,00	35,00	1,75,0	7,00,00
2	251000900004130137VN	27001701030	17,500	17,50	0 2,5	00 12,5	50,00
2	251000900004130139VN	27001701030	21,000	21,00	0 3,0	00 15,0	60,0
2	251000900004280281VN	27001701030	8,750	8,75	ıo\ 1,2	\	25,0
20	251000901109280287VN	27001701030	50,77,800	50,77,8	00 7.25	x,ae / aoa,	
	370002077002	Total	2,33,75,47,80	2,33,76,47	2,33,23,26	2,33,56,0	ECAC.0

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.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) if otal:	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



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 wok 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)

12 WD04 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 -1

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

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 - I 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:

1. 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 Prakasam Bhavan	/
1	and Vamana Rao Building for Boys & Girls	2,00,00,000.00
3.	Up Gradation of Research Labs, Lift provision	
i	and Campus beautification	1,66,66,500.00
	(Rupees sixteen crore sixteen lakh sixty six	
thousand fi	ve hundred only) Total: (A)	16,16,66,500.00

Il Scientific Equipments for Centres of Excellence:

14,60,00,000.00

(Rupees forteen 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	2,50,00,000.00	
	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)		
	Total. (C)	10,90,00,000.00	

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)

REGISTRAR

То

1.Prof. S.Vijaya Bhaskara Rao, Co-ordinator - 1 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

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.

ORDER:

To

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 the following proposed works as per the Branch, Vijayawada for Administrative sanction under RUSA Phase II programme.

1		liative sanction dider 250	Allocated
	Sl.	Name of the Work	amount
	No.		(Rs. In lakhs)
		Construction of Ladies Hostel at North-East corner Block (G+2	500.00
	1.	Building) Women's Hostel second premises under RUSA Phase -II	
		Building) Women's Hoster second premises district and Vamana	200.00
	2.	Constructions of Toilets Blocks at Prakasam Bhavan and Vamana	
		Rao Building for Boys and Girls	166.665
ħ	3.	Up-gradation of Research Labs, Lift provision and Campus	
y.		Beautification Total Rs.	866.665
		1 1 to the Finance Off	icer Finance at

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." 1310052 H

(BY ORDER)

REGISTRAR

🏒 Prof. S. Vijaya Bhsakara Rao, Co-ordinator –I RUSA Phase -II Programme, Department of Physics SVU College of Sciences, 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 21st 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:

	PARTICULARS	53003 to the above purpose as per the formation	Amount in US Dollars
S.No.	NODTHEASTE	RN UNIVERSITY, USA : Bank Details	\$ 65,000.00
1	Bank Name Swift Code Association No Account No.	: Bank of America: BOFAUS3N American Banking: 026009593: 0500771431	\$ 63,000.00
	Account Name	: Northeastern University Operating A/c	\$ 1,40,000.00
2	Bank Name	ERSITY, USA: Bank Details : JP Morgan Chase Bank, N. A, 270 Park Avenue, New York 10003	4,10,000.00
	Swift Code Association No Account No.	 : CHASUS 33 American Banking : 021000021 : 5157579 : PURDUE University Incoming Electronic 	
	Account Title	Payments	
		Total	\$ 2,05,000.00

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

- 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,

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

Dated: 05-02-2021

Rusa. 2/2

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

Therefore, administrative sanction is hereby accorded for the above wok for the estimate amount of Rs. 7.50 crore (Rupecs 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)

Macana

REGISTRAR

То

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

File No. SCHE- SVU/1530/2021-SVU -EHE73

(7) (3)

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.

ORDER:-

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

. D.		Title of the Programme	in Rs
Se Do Ur	r. Md. Nisar Ahamed eminar Director ept. of Arabic, Persion and rdu VU College of Arts V University, Tirupati	Organizing a Two day National Seminar on the Topic "Shoba-e-Urdu ki Ilmi, Adabi Aur Tadreesi Khidmaath" held on 14 th & 15 th March 2020	74,308-00
2. Pr Co Do	rof. M. Sreenivasula Reddy onvenor, ICABT, 2019 ept. of Zoology, SVU ollege of Sciences, SV niversity, 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 th to 26 th December 2019	1,01,420-00
Co Do	rof. Ch. Chengaiah convenor-ICGPTPG-2019 cept. of EEE VU College of Engineering	Organizing International Conference on "Gree Power Technology in Power Grid: Issues, Challenges and Control (ICGPTPG-2019)" during 19 th to 21 st December, 2019	
4. Pr	V University, Tirupati rof. B.V. Muralidhar lept. of Political Sceince & ublic Administration VU College of Arts V 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	1,50,000-00
		27 th to 28 th December 2019 Total ousand seven hundred and twenty eight	4,75,728-00

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 / workshop.

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,

EN PRESENTATION OF THE PERSON
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. //

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JOINT REGISTRAR



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

to substitution in

(9)

SR-1 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 Equipmentsfor the RUSA Phase-II program through e-Procurement. They received L1 quotations from vendors, by meeting the expenditure of Rs. 14,29,49,196/-(Rupees fourteen L1 quotations from vendors, by meeting the expenditure of Rs. 14,29,49,196/-(Rupees fourteen 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 IIIInnovation, 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 twolakh 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.	Hem Name	Name of the Firm & Address	Quan tity	Amount
No.		JEOL INDIA PYT LTD.	1	Rs.2,90,00,000-00
1.			ĺ	
	Ocuming Dieter	Unit 305, Level 3,		•
	Microscope with	ABW Elegance Towers,		2 22 11
Ì	WDS	Jasola District Area, New Delhi- 110025.	1	Rs.2,35,89.562-50
2	Confocal Microscope	SPINCOTECH Pvt. Ltd.,		
	with Essential	Spinco Towers, 83 & 84,		
	Accessories	Industrial Estate,		
ľ		Perungudi, Chennai 600096.	1	Rs.50,40,000-00
3	Table Top High	BECKMAN COORTER HIMM	•	,,
	Speed Ultra	Ltd,		
	Centrifuge with	HisariaWharehouse Block C,		
	Essential Accessories	Madhavaram, Vadeperambakkam,		
		Red Hills High Road, Chennai,		
		Tamilnadu- 600060.	1	Rs.1,94,99,999-40
4	Next Generation	SSR ENTERPRISES,	•	
1	Sequencing	# 10, Municipal Complex.		
	System (NGS-DNA)	Opp. SVIMS Main Gale,		
1	Automated	Alipiri Bypass Road, Tirupati.		
1	Semi Automated	The state of the s	1	Rs.2,98,90,730-00
5	HR MS and	INKARP INSTRUMENTS, PVT. LTD.,	,	(13)21
-	Software	No. 1-2-45/1, Street No. 2,		
1	1,507,	Kakateeya Nagar colony,		
		Habsiguda, Hyderabad-500007.	1	Rs.7,05,048-75
6	Refridgerated high	GENESISBIOSOLUTIONS		(3.740.30 15
10	performance bench	No.4-7-48, Street No.2, Bapuji Nagar,		
	top centrifuges	Macharam Hyderabad, Telangana-500070.	1-1	Rs.1,78,50,000-0
7	Mass	TOTOMEDIETTS INDIA PVIJUU.		KS. C. rolendy or
1'	Spectrophotometer	No. 43A, Okhia Industrial Estate-Phase-ru,	1	}
	Microbial	Modi Mill Compound,		
	Identification System	New Delhi-110020.		
	based on			
	MALDITOF			Rs.95,00,000-00
8	HPTLC PRO	Anchrom Enterprises India Private	1	185.25,00,000
0	XXX 7 17C 7 1CC7	Limited		
		101 A ShriAniket Apartment, Navghar	r	
		Road, Mulund (E), Mumbai 400 081.	1	Rs.62,44,747-50
9	MULTILINGUAL	The Microframe Computers,	1	13,02,131
1	LANGUAGE LABS			
	with 1 server and 60	The state of the s		
1		10.		

The same of the sa			
10 Desktop Computers	MICRO CARE COMPUTERS PVT.		
	1 5 kp, 190, 60-4-1 1" Floor 110 tt	140	Ry.73,26,480-00
	- Patrong, Filinamaneni Pala Citi.		1
11 MONO Printer	- I A CONTRACTOR IN THE COURT OF THE COURT O		
	SURYA AGENCIES, No. 19-3-3A/5, Renigunta Road,	20	Rs.4,29,780-00
2 COLOUR Printer	[Trupau-31/5()].		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- SOOK Finiter	SURYA AGENCIES		Management and Application of the Confession of
	180. 19-3-3A/5. Renjounts 12-1	5	Rs.1,17,595-00
neluding of GST 5%)	Tirupati-517501.		
Total			Rs.14,91,93,943-1

(No.2720 -UGC-Ш (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.

20/10/2021 ASST.

SUPDT.

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D.R 20/10/2 Sp1. (4)

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RECTOR & CPC CHAIRPERSON

22.10.1)

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DEPUTY REGISTRAR

Sri Vankataswara University - Fin JPATE - 517-502.

Meeting of the RUSA Phase II Advisory committee held on Saturday 2nd 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
	Vice-Chancellor S.V. University, Tirupati	Chairman	Emorando
	Rector S.V. University, Tirupati	Co-Chairperson	- D U
3.	Registrar S.V. University, Timpati	Convener	12/11/2021
4	The Principal, SVU College of Sciences, Tirupati	Member	mf
5.	The Principal, S.V.U College of Arts, Tirupati.	Member Member	1 000
6.	The Principal, S.V.U .College of CM & CS, Tirupati	Member	Middle
7.	The Principal, S.V.U. College of Engineering, Tirupati.	Member	June of
8.	Finance Officer, S.V. University, Tirupati	Member	200/20/20
9.	Joint Registrar, S.V. University, Tirupati Prof. S. Vijaya Bhaskara Rao	Member	Cottlan
10	Co-Ordinator – I, RUSA Phase - II Dept. of Physics, SVU College of		21/21
11	Sciences, Tirupati	Member	0. 1/2/1/21
	Co-Ordinator – II, RUSA Thase II Dept. of Bio-Chemistry, SVU College of		
	Sciences, Tirupati		An war

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 aweek 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
- 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