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V.V. 3

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From

To

Sri P.Sreenivasarao,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

Sri Prof Y.Nazeer Ahammed
Registrar,
Yogi Vemana University,
Kadapa.

From
Sri ,P.
Region
State A
Zone IV

Lr. Roc. No _____ , Dated: _____

Sir,

Sub:- Audit – Consolidated Audit Report on the accounts of Yogi
Vemana University, Kadapa for the year 2016-2017 forwarded.

Sir,


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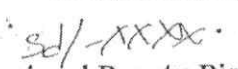
I forward here with the consolidated Audit Report on the Accounts of
Yogi Vemana University, Kadapa for the year 2016-2017 and request to kindly
furnish replies in duplicate to the Audit report within two months from the
date of receipt of report along with the copy of resolution of the Executive
council duly approving the replies to the Audit report.

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2016-2017
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Audit Act I
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Yours faithfully,

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District Audit Officer
State Audit, Kadapa.


Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.

Copy submitted to the Accountant General, A.P., Hyderabad
Copy submitted to the Secretary to Govt. (Higher Education) Dept., of A.P.
Hyderabad.


REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

24

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From

Sri ,P.Sreenivasarao,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

To

Sri Prof Y.Nazeer Ahammed
Registrar,
Yogi Vemana University,
Kadapa.

Lr. Roc. No _____ , **Dated:**

Sir,

I have the honor to invite your attention to para No.'s

Consolidated audit report of Yogi Vemana University, Kadapa for the year 2016-2017 and to State that unless the defects pointed out therein are rectified and the fact is reported to this office within 4 months from the date of receipt of this letter. Action will be taken under section 10 of Andhra Pradesh State Audit Act 1989 and under Rule 9 issued in G.O.Ms.No.130 Finance & Planning (F. W. Admn-I Department) dated 10-11-2000.

Yours faithfully,

Sd/- xxx
Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.

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

15/11/19

DPD

**ABSTRACT OF RECEIPTS AND CHARGES OF Y.V. UNIVERSITY FOR
THE YEAR 2016-17**

S.N	Name of the A/c	Receipts	Charges
1	Block Grant A/c Current (A/C)	154861562	168925723
2	Block Grant A/c (Saving A/C)	805101	800000
3	Works A/c	1178894	0
4	General Revenue A/c	44337404	41099385
5	Endowment A/c	583674	118428
6	Deposit A/c	356698	3444572
7	Examination A/c	60461414	81602898
8	Commuters A/c	508606	695802
9	Other miscellanies A/C	332	0
10	Development A/c	10648291	4385916
11	GIS A/C	85280	3176
12	Agri-Science Park A/C	107673	1707485
13	Research Project A/C	17473674	19534681
14	Proddutur Eng college Principal	14003733	14873185
15	SARC A/C	1476538	1865440
16	Proddutur Eng college A/C	16983	0
17	Contribution Pension Scheme	134816999	134211541
18	Security Deposit A/C	221658	0
19	Ramanujan Fellowship A/C	44580	0
20	Finishing School A/C	96391	0
21	N.S.S. A/c	4851396	2866817
22	UGC A/C	9795549	9957214
23	IUT A/C	6571148	3554465
24	One Time Catch A/C	262133	0
25	Girls Hostel A/C	4422	0
26	Self Supporting Fund	5301965	6239172
27	General provident Fund	875427	1003991
28	Directorate of Admission A/C	7042819	13169867
30	C.P. Brown Library	4830932	4158662
31	RUSA a/c	50480653	10968
	Total	532101929	514229388


REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

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GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From
Sri P. Sreenivasarao,
Regional Deputy Director,
University,
State Audit Department,
Zone IV Kurnool

To
Registrar,
Yogi Vemana
Kadapa.
Y.S.R. District

Lr. Roc. No. _____ Dated: _____

Sub:- Audit - Consolidated Audit Report on the
Accounts of Yogi Vemana University, Kadapa
for the year 2017-18 - forwarded.

---oOo---

I forward here with the consolidated Audit Report on
the Accounts of Yogi Vemana University, Kadapa for the year
2017-18 and request to kindly furnish the replies in duplicate
to the Audit report within two months from the date of receipt
of report along with the copy of resolution of the Executive
Council duly approving the replies to the Audit report.

Yours faithfully,

Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.

Copy submitted to the Accountant General, A.P., Hyderabad
Copy submitted to the Secretary to Govt. (Higher Education)
Signature of A.P. Anaravathi


REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From
Sri P. Sreenivasarao,
Regional Deputy Director,
State Audit Department,
University,
Zone IV Kurnool
District

To
Sri Prof K. Chandraiah
Registrar,
Yogi Vemana
Kadapa., Y.S.R

Lr. Roc. No. Dated:

Sir,

Sub:- Audit - Spl. Letter relating to Audit Report
on the Accounts of Yogi Vemana University,
Kadapa for the year 2017-18 - forwarded.

---oOo---

I have the honor to invite your attention to para No.'s 7,8,9,10,11,12,13 to 21, 31 to 36, 37 to 40, 42, 46, 47 to 53, 55, 58, 59, 60, 63 to 65, 68,69,72,74,76 to 87, 95, 100 to 106,109 to 111,113 to 118, 121, 122, 137 to 172 of the Consolidated audit report of Yogi Vemana University, Kadapa for the year 2017-18 and to State that unless the defects pointed out therein are rectified and the fact is reported to this office within 4 months from the date of receipt of this letter. Action will be taken under section 10 of Andhra Pradesh State Audit Act 1989 and under Rule 9 issued in G.O.Ms.No.130 Finance & Planning (F. W. Admn-I Department) dated 10-11-2000.

Yours faithfully,

Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.


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YOGI VEMANA UNIVERSITY
KADAPA-516 005.

RECONCILIATION

Closing balance as per Cash book as on 31/03/2018	9459035-50
Add : Un cleared Cheques(List Enclosed)	(+) 1920232-00
Closing Balance as per Bank Pass Book as on 31/03/2018	11379267-50

Along with the aforesaid Block grant account the following accounts/Schemes were operated by the Yogivemana University Kadapa for the year 2017-18.

ABSTRACT OF ACCOUNTS OF Y.V.U FOR THE YEAR 2017-18

S.N	Nature of Account	O.B.	RECEIPTS	TOTAL	EXPENDITURE	C.B.
1	DST Alliance R & D Mission account	2397270	8179891	10577161	9055095	152206
2	Ramanujan fellow ship account	920809	34299	955108	0	95510
3	General Provident Fund Account	139781	831488	971269	760944	21032
4	Registrar Self Supporting Fund	2068138	11984211	14052349	11792835	225951
5	Principal Regular course Account	11011225	11967021	22978246	10945194	1203305
6	Principal Self Supporting course Account	3235787	19932459	23168246	14797992	837025
7	Principal 5 years Integrated	1660170	1126092	2786262	17950	276831
8	Principal Scholar ship Account	9911170	22674507	32585677	18303794	1428188
9	YVU Hostel Chief Warden Account	2204063	16969904	19173967	17584061	158990
10	YVU Hostel Development Account	33206.5	604652	637858.5	536156	101702.5
11	YVU Hostel office account	141284.8	328390	469674.8	235349	234325.8
12	CP Brown Library account -1	1103450	3032396	4135846	4076889	58957
13	CP Brown Library account-2	96829.17	47821	144650.2	27000	117650.2
14	Proddatur Engineering College Civil works account	771931	389253	1161184	290.5	1160894
15	Proddatur Engineering College Scholarship account	4913026	10373812	15286838	12238909	3047929
16	Proddatur Engineering College Soil testing consultancy account	2260288	897898	3158186	855605	2302581
17	Proddatur Engineering College current account	351425	17088320	17439745	15129473	2310272
18	Block Grant	48533097	158562865	207095962	197636926.50	9459035.50
19	Block Grant (PD Account)	92313163	374304000	466617163	161303748	305313415
20	DOA Account	1605010.25	10062164	11667174.25	4032019.50	7635154.25
21	NRB Account	0	1141650	1141650	83798.50	1057851.50
22	UGC Grant	4733557	1204172	5937729	1708251	4229478
23	Commuters Account	549990	597790	1147780	845935	301845
24	YSR Eng.College Account	350781	468535	819316	450000	369316


 REGISTRAR
 YOGI VEMANA UNIVERSITY
 KADAPA

25	One Time Catch Up Grant	6499575	7855541	14355116	0	14355116
26	DST FIST Physics	124510	4638	129148	0	129148
27	Proddatur Hostel Current Account	1035057	9021614	10056671	8691183	1365488
28	NSS Account	2216170	3239934	5456104	5447779	8325
29	Setting up Finishing school	1990942	74159	2065101	0	2065101
30	Endowment/Donation	1894037	19982	1914019	1884000	30019
31	Other Mis.Grant	6866	256	7122	0	7122
32	CPS Account	1322863	28328425	29651288	26440632	3210656
33	GIS Account	604758	77470	682228	0	682228
34	Security Deposit Account	1930125	126724	2056849	0	2056849
35	MINRE PROJECT	558905	21210	580115	573199	6916
36	Deposit Account	2578687	176156	2754843	0	2754843
37	Agri Science Project Account	1162689	9942910	11105599	1880847	9224752
38	SB A/C Operated by secretary sports	40911	3197170	3238081	3170288	67793
39	Inspection Fee Account	355633	11756961	12112594	1427525	10685069
40	Affiliation Fee Account	1058100	9950306	110808406	2556	11010962
41	Examination Account (100)	89733272	3685434	93418706	54821669	38597037
42	Examination Account (77)	72117252	91128362	163245614	255427	163245614
43	General Revenue Account	7024752.74	64869589	71894341	53867850	18026490
44	IUT Account	12761568	6748354	19509922	8096086	11413836
45	Works Account	24208596	953976	25162572	2894707.50	22267864.50
46	RUSA Account	50469785	3356609	53826394	49742208	4084186
47	Research Account	7022147	13050794	20072941	11810444	8262497
48	SARC Account	1128949	1432294	2561243	1814792.75	746450.25
49	Development Account	28131776	18914099	47045875	12099402	34946473
50	YVU Girls Hostel A/c	91321	3401	94722	0	94722
51	Block Grant (Saving A/c)	17909	175181	193090	175000	18090
	TOTAL	5073926074	960915139	1568107745.	727513810.25	741054473.5


 REGISTRAR
 YOGI VEMANA UNIVERSITY
 KADAPA-516 005.

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From

To

Sri, A. Ramesh Kumar,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

Professor Vijaya Raghava Prasad,
The Registrar,
Yogi Vemana University,
Kadapa.

Lr. Roc. No. 304/A2/2021, Dated: 9.9.21

Sir,

Sub:- Audit - Consolidated Audit Report on the accounts of Yogi
Vemana University, Kadapa for the year 2019-2020 forwarded.

I forward here with the consolidated Audit Report on the Accounts of
Yogi Vemana University, Kadapa for the year 2019-2020 and request to kindly
furnish replies in duplicate to the Audit report within two months from the
date of receipt of report along with the copy of resolution of the Executive
council duly approving the replies to the Audit report.

Yours faithfully,

Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.

Copy submitted to the Accountant General, A.P., Hyderabad
Copy submitted to the Secretary to Govt. (Higher Education) Dept., of A.P.
Hyderabad.

REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

✓

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From
Sri. A. Ramesh Kumar,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.


To
Professor K. Chandraiah,
The Registrar,
Yogi Vemana University,
Kadapa.

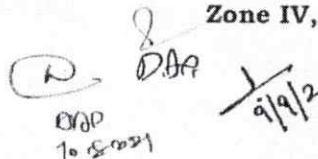
Lr. SPL. No. 305/A3/2021, Dated: 9.9.21

Sir,

I have the honor to invite your attention to para No.'s 6, 7, 8, 9, 10, 11, 12, 13, 56, 57, 59, 60, 62, 64, 66, 67, 68, 69, 70, 71, 72, 73, 74A, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, and 86 Consolidated audit report of Yogi Vemana University, Kadapa for the year 2019-2020 and to State that unless the defects pointed out therein are rectified and the fact is reported to this office within 4 months from the date of receipt of this letter. Action will be taken under section 10 of Andhra Pradesh State Audit Act 1989 and under Rule 9 issued in G.O.Ms.No.130 Finance & Planning (F. W. Admn-I Department) dated 04-08-2021.

Yours faithfully,


Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.


DBA
9/9/21
ORP
10.5.2021


REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From

Sri, A.Ramesh Kumar,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

To

Professor K. Chandraiah,
The Registrar,
Yogi Vemana University,
Kadapa.

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Yours faithfully,

**Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.**


REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

✓

GOVERNMENT OF ANDHRA PRADESH

STATE AUDIT DEPARTMENT

From

Sri. A.Ramesh Kumar,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

To

Prof G.Gulam Tariq,
The Registrar,
Yogi Vemana University,
Kadapa.

Lr. SPL. No _____ , Dated:

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Yours faithfully,

**Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.**


REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

ALL ACCOUNTS 2019-2020

NO	Name of the Accounts	O.B	Receipts	Total	EXPENDITURE	C.B
1	BLOCK GRANT ACC	19,53,04,899.80	4,99,46,265.00	24,52,51,164.80	13,88,88,142.60	10,63,63,022.20
2	CPS ACC	19,22,757.00	3,23,38,609.00	3,42,61,366.00	3,39,76,613.00	2,84,753.00
3	DEPOSIT ACC	30,78,336.00	1,52,416.00	32,30,752.00	41,300.00	31,89,452.00
4	DEVELOPMENT ACC	2,51,29,371.68	3,12,34,135.00	5,63,63,506.68	1,44,60,048.72	4,19,03,457.96
5	DOA ACC	1,01,63,296.75	41,70,477.00	1,43,33,773.75	73,53,257.50	69,80,516.25
6	DST & ALLIANCE ACC	14,51,105.50	1,01,81,844.00	1,16,32,949.50	75,91,806.00	40,41,143.50
7	DST & FIST PHYSICS ACC	51,07,916.00	3,77,491.00	54,85,407.00	6,77,759.00	48,07,648.00
8	ENDOWMENT ACC	31,27,042.00	1,04,325.00	32,31,367.00	32,31,367.00	32,31,367.00
9	GENERAL REVENUE ACC	1,47,55,897.08	4,65,49,129.60	6,13,05,026.68	3,21,26,169.00	2,91,78,857.68
10	GIRLS HOSTEL ,YSR ENG COLL ACC	98,081.00	3,377.00	1,01,458.00	NIL	1,01,458.00
11	GIS ACC	7,61,539.00	1,81,998.00	9,43,537.00	NIL	9,43,537.00
12	GPF ACC	13,71,480.00	73,91,120.00	87,62,600.00	6,16,569.00	81,46,031.00
13	IUT ACC	1,21,55,102.00	72,40,454.00	1,93,95,556.00	36,09,612.00	1,57,85,944.00
14	MNRE ACC	21,648.00	953.00	22,601.00	NIL	22,601.00
15	NRB ACC	1,35,214.50	2,684.00	1,37,898.50	1,23,117.00	14,781.50
16	NSS ACC	1,04,900.50	45,19,236.00	46,24,136.50	43,68,065.48	2,56,071.02
17	ONE TIME CATCH UP ACC	1,36,20,671.00	4,33,985.00	1,40,54,656.00	NIL	1,40,54,656.00
18	OTHER MISC GRANT 5 YEAR ACC	7,374.00	255.00	7,629.00	NIL	7,629.00
19	RAMANUJAN FELLOWSHIP ACC	9,88,978.00	31,294.00	10,20,272.00	NIL	10,20,272.00
20	REGISTRAR SELF SUPPORTING ACC	18,95,943.00	1,58,16,727.00	1,77,12,670.00	1,65,18,159.00	11,94,511.00
21	RESEARCH PROJECT ACC	7322645.74	66,81,267.00	1,40,03,912.74	71,25,552.72	68,78,360.02
22	SARC ACC	14,79,293.25	20,52,912.00	35,32,205.25	27,31,732.00	8,00,473.25
23	SECURITY DEPOSIT ACC	22,34,928.00	3,60,689.00	25,95,617.00	NIL	25,95,617.00
24	SFRB ACC	0	64,04,067.00	64,04,067.00	52,05,029.00	11,99,038.00
25	SETTING UP FINISHING SCHOOLS ACC	21,38,333.00	67,309.00	22,05,642.00	NIL	22,05,642.00
26	UGC ACC	2,83,105.60	11,44,213.00	14,27,318.60	11,23,077.00	3,04,241.60
27	WORKS ACC	2,04,65,961.00	6,35,786.00	2,11,01,747.00	18,64,623.00	1,92,37,124.00
28	YSR ENG COLL OF YVU ACC	84,59,965.00	2,65,400.00	87,25,365.00	NIL	87,25,365.00
29	ICSSR - IMPRESS - 3616	0	65,000.00	65,000.00	52,224.93	12,775.07
30	ICSSR 0877 ACC	0	3,98,000.00	3,98,000.00	3,75,990.23	22,009.77
31	AGRI SCIENCE PARK PROJECT ACC	73,89,341.00	1,94,306.00	75,83,647.00	26,44,149.00	49,39,498.00
32	AFFILIATION ACC	1,28,33,120.10	66,30,063.50	1,94,63,183.60	531.00	1,94,62,652.60
33	RUSA ACC	4,09,64,813.63	11,74,973.00	4,21,39,786.63	3,16,84,131.50	1,04,55,655.13
34	COMMUTERS ACC	3,02,741.86	6,77,905.00	9,80,646.86	5,41,173.72	4,39,473.14
35	INSPECTION ACC	1,21,31,034.45	54,28,465.50	1,75,59,499.95	8,09,626.00	1,67,49,873.95
36	CP BROUN ACC	80,53,613.00	33,64,116.00	1,14,17,729.00	57,86,160.00	56,31,569.00
37	PRINCIPAL REGULAR COURSE ACCOUNT	2,01,29,978.00	1,41,00,159.00	3,42,30,137.00	2,83,01,773.00	59,28,364.00
38	PRINCIPAL SELF SUPPORTING COURSE ACC	3,04,776.00	1,83,98,626.00	1,87,03,402.00	1,85,15,858.00	1,87,544.00
39	PRINCIPAL 5 YEARS INTEGRATED ACCOUNT	40,47,206.00	9,86,717.00	50,33,923.00	69,124.00	49,64,799.00
40	PRINCIPAL SCHOLAR SHIP ACCOUNT	38,39,990.00	80,62,755.00	1,19,02,745.00	36,36,855.00	82,65,890.00
41	YVU HOSTEL CHIEF WARDEN ACCOUNT	2,80,906.00	1,81,89,053.00	1,84,69,959.00	1,66,43,702.00	18,26,257.00
42	YVU HOSTEL OFFICE ACCOUNT	3,66,576.00	1,27,311.00	4,93,887.00	2,57,343.00	2,36,544.00
43	EXAMINATION ACCOUNT (100)	11,62,29,513.00	34,02,868.00	11,96,32,381.00	6,45,13,253.00	5,51,19,128.00
44	EXAMINATION ACCOUNT (77)	11,17,27,744.00	12,86,63,702.00	24,03,91,446.00	5,01,84,727.00	19,02,06,719.00
45	PROGDATUR ENGINEERING COLLEGE CIVIL WORKS ACC	41,49,865.00	40,48,935.00	81,98,800.00	21,21,187.00	60,77,613.00
46	PROGDATUR ENGINEERING COLLEGE SCHOLARSHIP ACCOUNT	1,81,872.50	20,18,824.00	22,00,696.50	21,63,316.00	37,380.50
47	PROGDATUR ENGINEERING COLLEGE SOIL TESTING CONSULTANCY ACCOUNT	17,86,811.50	6,29,648.00	24,16,459.50	944.00	24,15,515.50
48	PROGDATUR ENGINEERING COLLEGE CURRENT ACCOUNT	95,165.13	1,63,87,043.28	1,64,82,208.41	1,59,93,241.24	4,88,967.17
49	PROGDATUR HOSTEL CURRENT ACCOUNT	20,69,778.00	98,52,082.00	1,19,21,860.00	83,73,916.23	35,47,943.77
50	CP BROUN ACC 2	1,35,837.00	1,37,351.00	2,73,188.00	1,58,512.00	1,14,676.00
51	BLOCK GRANT SAVING ACC					
		680606466.57	471226320.80	1151832787.45	531228369	620604417.58

29/84120-690
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REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

noted
DA

22 APR 2021
 KURNOOL
 12-4-2021
 5120.47
 12-4-2021
 Yogi Vemana University
 RPP

Office of the District Audit Officer,
State Audit, Kadapa

Sub: - Audit - Draft Audit Report on the Accounts of Yogi Vemana University for the year 2018-2019-Submitted - Regarding

Submitted:

The Draft Audit Report on the Accounts of Yogi Vemana University for the year 2018-2019 is submitted herewith for approval.

DAO

R.D.D

AAO
12-4-2021

Returned due to following defects:-

- 1) out of 53 accounts maintained by the YVU, the AAO and staff has covered only 28 Accounts for YVU for the year 2018-19.
- 2) Balance 25 Accounts are not covered in the DAC for 2018-19 and left un-audited. It shall be the AAO's duty depends on the Accounts whatever furnished by the Registrar YVU.

RDD Inv
 No: 1/1
 Dt: 12/4/2021
 with P.P - 2017-2018
 22/4/21

REGISTRAR
YOGI VEMANA UNIVERSITY

KA-516 005.

T Pro.

✓

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From

Sri A. Ramesh Babu

Sri P. Sreenivasarao,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

To

Sri Prof K. Chandraiah
Registrar,
Yogi Vemana University,
Kadapa.

Lr. Roc. No 235-1/AU/2021, Dated: 01.07.2021

Sir,

Sub:- Audit – Consolidated Audit Report on the accounts of Yogi Vemana University, Kadapa for the year 2018-2019 forwarded.

I forward here with the consolidated Audit Report on the Accounts of Yogi Vemana University, Kadapa for the year 2018-2019 and request to kindly furnish replies in duplicate to the Audit report within two months from the date of receipt of report along with the copy of resolution of the Executive council duly approving the replies to the Audit report.

11/11/21
District Audit Officer
State Audit, KADAPA.

Yours faithfully,

[Signature]
Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.

OSD 12/4/21
17/7/21
Copy submitted to the Accountant General, A.P., Hyderabad
Copy submitted to the Secretary to Govt. (Higher Education) Dept., of A.P. Hyderabad.

[Signature]
REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

✓

GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From
Sri P. Sreenivasarao,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

Sri A. Ramaiah Kurnool

To
Sri Prof K. Chandraiah
Registrar,
Yogi Vemana University,
Kadapa.

Lr. Roc. No 235-2/A3P/ Dated: 1.7.21

Sir,

I have the honor to invite your attention to para No's ^{7, 8, 9, 10, 11, 12, 13, 14, 15} 16, 17, 18, 19, 20, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55 & 56

Consolidated audit report of Yogi Vemana University, Kadapa for the year 2018-2019 and to State that unless the defects pointed out therein are rectified and the fact is reported to this office within 4 months from the date of receipt of this letter. Action will be taken under section 10 of Andhra Pradesh State Audit Act 1989 and under Rule 9 issued in G.O.Ms.No.130 Finance & Planning (F. W. Admn-I Department) dated 10-11-2000.

O/c

Yours faithfully,

Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.

(Signature)
1/7/21

(Signature)
1/7/21

(Signature)
REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.

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GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

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Sri P. Sreenivasarao,
Regional Deputy Director,
State Audit Department,
Zone IV Kurnool.

Sri A. Ramesh Kumar

To

Sri Prof K. Chandraiah
Registrar,
Yogi Vemana University,
Kadapa.

Lr. Roc. No *235-2/As/13* **Dated:** *1.7.21*

Sir,

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Yours faithfully,

[Signature]
**Regional Deputy Director,
State Audit Department,
Zone IV, Kurnool.**

[Signature]
**REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 005.**

Abstract of Receipts and Charges of Y.V. University, for the year 2018-2019

S.NO	Name of the Accounts	Receipts	Expenditure
1	BLOCK GRANT ACC	3299,86,191.00	1441,40,326.70
2	CPS ACC	249,79,235.00	262,67,134.00
3	DEPOSIT ACC	3,24,968.00	1,475.00
4	DEVELOPMENT ACC	127,61,660.00	225,78,761.40
5	DOA ACC	79,48,044.00	54,19,902.00
6	DST & ALLIANCE ACC	85,38,391.00	86,09,351.00
7	DST & FIST PHYSICS ACC	49,83,768.00	5,000.00
8	ENDOWMENT ACC	32,12,288.00	1,15,265.00
9	GENERAL REVENUE ACC	499,60,515.59	532,31,109.50
10	GIRLS HOSTEL ,YSR ENG COLL ACC	3,359.00	-
11	GIS ACC	79,311.00	10,00,000.00
12	GPF ACC	21,93,155.00	-
13	IUT ACC	78,32,561.00	70,91,295.00
14	MNRE ACC	12,15,296.00	12,00,564.00
15	NRB ACC	2,65,946.00	11,88,583.00
16	NSS ACC	31,82,723.00	30,86,147.50
17	ONE TIME CATCH UP ACC	5,65,721.00	13,01,019.00
18	OTHER MISC GRANT 5 YEAR ACC	252.00	-
19	RAMANUJAN FELLOWSHIP ACC	33,870.00	-
20	REGISTRAR SELF SUPORTING ACC	145,29,025.00	148,92,596.00
21	RESEARCH PROJECT ACC	94,33,504.00	103,73,355.26
22	SARC ACC	10,26,060.00	2,93,217.00
23	SECURITY DEPOSIT ACC	1,78,079.00	-
24	SETTING UP FINISHING SCHOOLS ACC	73,232.00	-
25	UGC ACC	5,26,455.00	44,72,827.90
26	WORKS ACC	8,56,673.00	26,58,576.50
27	YSR ENG COLL OF YVU ACC	80,90,649.00	-
28	RUSA ACC	1028,77,483.63	659,96,856.00
Total		5956,58,415.22	3739,23,361.76


 REGISTRAR
 YOGI VEMANA UNIVERSITY
 KADAPA-516 005.

SI.No

NAGENDRA WORK PROGRESS (ONLY N.G.O SITE)

Work:- Compound Plastering, Compound Piller, Lift Plastering & Concrete supporting staff etc.

	Total Mason	96 + 30 = 126 X 800 =	1,00,800.00
1	Big Labour	72 X 600	43,200.00
	Small Labour	72 X 500	36,000.00
	Total Work Amount		1,80,000.00

2 NAGENDRA WORK PROGRESS (ONLY JYOTHI CHEMICLES)

Work:- Shed Patching work, Kattalu & Steps etc.

Labour Work 25,100.00

3 NAGENDRA WORK PROGRESS (ONLY SINGAPORE TOWNSHIP)

Committed Amount 1,10,000.00

Work:- (Compound Piller & Sump Work)

4 NAGENDRA PAYMENT PROGRESS (ONLY N.G.O SITE)

	25,000.00	RAMANA PAID
	68,500.00	
	30,000.00	
	45,000.00	
	25,000.00	Obulesu Paid
	193500	
Work	1,80,000.00	
Excess Paid	13,500.00	

5 NAGENDRA PAYMENT PROGRESS (ONLY JYOTHI CHEMICLES)

Work Labour Amount	26,700.00
GSR Paid	50,000.00
Excess Amount Paid	23,300.00

6 NAGENDRA PAYMENT PROGRESS (ONLY SINGAPORE TOWNSHIP)

Committed Amount for Singapore Township	1,10,000.00
Work done	43,000.00

ABSTRACT

Excess Amount in Jyothi Chemicles	23,300.00
GSR OLT (24.01.2022)	35,000.00
Excess Amount in NGO Site	13,500.00
Total	71,800.00
Work done In Singapore township (-)	43,000.00
Nagendra to be Paid	28,800.00


 REGISTRAR
 YOGI VEMANA UNIVERSITY
 KADAPA-516 005.

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