

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)

Details of Payments received from AP State Government for construction of Buildings to the Vikrama Simhapuri University.

S.No.	Name of the Beneficiary	Name of the Work	Executing Agency	Amount (Rs.)	Payment ref.	Payment Date	CFMS
1	VSR CONSTRUCTIONS	Construction of Admin Building	APEWIDC (Andhra Pradesh Education Welfare and Infrastructure Development Corporation)	32238335	RBI1271919623041	06.05.2019	2019-236998
2	MD APEWIDC	(G+1) and Library cum Academic		2588834	RBI1341923533959	14.05.2019	2019-237593
3	VSR CONSTRUCTIONS	Blocks (G) to		14580288	RBI2892109302186	16.10.2021	2021-1013056
4	EE APEWIDC	Vikrama Simhapuri University, Nellore		687243	1500000359	07.07.2020	2020-786789
5	VENKATESWARA RAO VEMANA	1) Construction of Boundary Wall to the Existing Girls		4063944	RBI0902113577826	30.03.2021	2020-1608168
6	Executive Engineer, APEWIDC	Hostel 2) Construction of Girls Hostel (G+1)		252239	1500008891	24.12.2020	2020-1613069
			TOTAL	54410883			


REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE-524 320.

Citizen Bill Status

BILL DETAILS

DETAIL FLOW OF BILL

BENEFICIARY DETAILS

*Year:	2019	236998	Gross Amount:	32238335.000
New Bill No / Old Bill No:	2018-1870783		Deduction:	2075980.000
Bill Status:	Approved		Net Amount:	30162355.000
DDO:	08010705001(EXECUT...			
District:	08(SPSR Nellore)			
Treasury Office:	0843(APAO - Nellore-1 ...			
HOA:	8443001080001007000VN			

DETAIL FLOW OF BILL

[Check List Log](#)

Processors	Activity	Action	Status	Received Date	Processed Date
No data					

BENEFICIARY DETAILS

Beneficiary List(1) Gross Amount: ₹ 32238335.00 Deduction: ₹ 2075980.00 Net Amount: ₹ 30162355.00

Code	Name	Bank A/c No	Gross Amount	Deduction	Net Amount	Payment status	Payment Ref.	Payment Date	History
100	VSR	3374					RBI1		
002	CON	1010	3223		3016		2719	06.05	
425	STRU	0002	8335.	207...	2355.	Success	1962	.2019	D...
2	CTIO	07	00		00		3041		

Citizen Bill Status

BILL DETAILS

DETAIL FLOW OF BILL

BENEFICIARY DETAILS

*Year:	<input type="text" value="2019"/>	<input type="text" value="237593"/>	Gross Amount:	<input type="text" value="2588834.000"/>
New Bill No / Old Bill No:	<input type="text" value="2018-2151530"/>		Deduction:	<input type="text"/>
Bill Status:	<input type="text" value="Approved"/>		Net Amount:	<input type="text" value="2588834.000"/>
DDO:	<input type="text" value="08010705001(EXECUT..."/>			
District:	<input type="text" value="08(SPSR Nellore)"/>			
Treasury Office:	<input type="text" value="0843(APAO - Nellore-1 ..."/>			
HOA:	<input type="text" value="8443001080001007000VN"/>			

DETAIL FLOW OF BILL

[Check List Log](#)

Processors	Activity	Action	Status	Received Date	Processed Date
No data					

BENEFICIARY DETAILS

Beneficiary List(1) Gross Amount: ₹ 2588834.00 Deduction: ₹ 0.00 Net Amount: ₹ 2588834.00

Cod e	Nam e	Bank A/c No	Gross Amou nt	Dedu ction	Net Amou nt	Payment status	Paym ent Ref.	Paym ent Date	Hist ory
817	MD	0523	2588		2588		RBI1		
812	APE	1010	834.0	0.00	834.0	Success	3419	14.05	D...
	WIDC	0081	0		0		2353	.2019	
		066					3959		

Citizen Bill Status

BILL DETAILS

DETAIL FLOW OF BILL

BENEFICIARY DETAILS

*Year:	2021	1013056	Gross Amount:	14580288.000
Bill Status:	Approved		Deduction:	638257.000
DDO:	08010705001(EXECUT...		Net Amount:	13942031.000
District:	08(SPSR Nellore)			
Treasury Office:	0843(APAO - Nellore-1 ...			
HOA:	8443001080001008000VN			

DETAIL FLOW OF BILL

[Check List Log](#)

Processors	Activity	Action	Status	Received Date	Processed Date
EXECUTIVE ENGINEER	Authoriser	Authorized	Completed	20.07.2021 17:10:41	20.07.2021 17:13:49
HOD	HOD	Sent	Completed	20.07.2021 17:13:50	21.07.2021 19:14:11
SENIOR ACCOUNTANT	Auditor	Sent	Completed	21.07.2021 19:14:12	24.07.2021 12:19:24
SUPERINTENDENT	Verifier	Sent	Completed	24.07.2021 12:19:25	24.07.2021 13:05:49
ASSISTANT PAY AND ACCOUNTS OFFICER - 01	Approve	Approved	Completed	24.07.2021 13:05:50	24.07.2021 13:29:31

Citizen Bill Status

BILL DETAILS **DETAIL FLOW OF BILL** **ADJUSTMENT BILL**

*Year:	<input type="text" value="2020"/>	<input type="text" value="786789"/>	Gross Amount:	<input type="text" value="687243.000"/>
Bill Status:	<input type="text" value="Approved"/>		Deduction:	<input type="text" value="687243.000"/>
DDO:	<input type="text" value="08010705001(EXECUT..."/>		Net Amount:	<input type="text"/>
District:	<input type="text" value="08(SPSR Nellore)"/>			
Treasury Office:	<input type="text" value="0843(APAO - Nellore-1 ..."/>			
HOA:	8443001080001007000VN			

DETAIL FLOW OF BILL

[Check List Log](#)

Processors	Activity	Action	Status	Received Date	Processed Date
EXECUTIVE ENGINEER	Authoriser	Authorized	Completed	29.06.2020 16:43:04	29.06.2020 16:58:03
SENIOR ACCOUNTANT	Auditor	Sent	Completed	29.06.2020 16:58:04	06.07.2020 11:19:53
SUPERINTENDENT	Verifier	Sent	Completed	06.07.2020 11:19:54	06.07.2020 16:07:49
ASSISTANT PAY AND ACCOUNTS OFFICER - 01	Approve	Approved	Completed	06.07.2020 16:07:50	07.07.2020 16:21:31

ADJUSTMENT BILL

Citizen Bill Status

BILL DETAILS

DETAIL FLOW OF BILL

BENEFICIARY DETAILS

*Year:	2020	1608168	Gross Amount:	4063944.000
Bill Status:	Approved		Deduction:	376675.000
DDO:	08010705001(EXECUT...		Net Amount:	3687269.000
District:	08(SPSR Nellore)			
Treasury Office:	0843(APAO - Nellore-1 ...			
HOA:	8443001080001008000VN			

DETAIL FLOW OF BILL

[Check List Log](#)

Processors	Activity	Action	Status	Received Date	Processed Date
EXECUTIVE ENGINEER	Authoriser	Authorized	Completed	16.11.2020 19:51:47	21.11.2020 11:42:28
HOD	HOD	Sent	Completed	21.11.2020 11:42:29	21.11.2020 12:13:54
SENIOR ACCOUNTANT	Auditor	Sent	Completed	21.11.2020 12:13:55	26.11.2020 12:41:27
SUPERINTENDENT	Verifier	Sent	Completed	26.11.2020 12:41:28	28.11.2020 19:10:16
ASSISTANT PAY AND ACCOUNTS OFFICER - 01	Approve	Rejected	Completed	28.11.2020 19:10:16	30.11.2020 12:27:50
EXECUTIVE ENGINEER	Authoriser	Authorized	Completed	30.11.2020 17:27:54	30.11.2020 16:33:31

Citizen Bill Status

BILL DETAILS **DETAIL FLOW OF BILL** **ADJUSTMENT BILL**

*Year:	<input type="text" value="2020"/>	<input type="text" value="1613069"/>	Gross Amount:	<input type="text" value="252239.000"/>
Bill Status:	<input type="text" value="Approved"/>		Deduction:	<input type="text" value="252239.000"/>
DDO:	<input type="text" value="08010705001(EXECUT..."/>		Net Amount:	<input type="text"/>
District:	<input type="text" value="08(SPSR Nellore)"/>			
Treasury Office:	<input type="text" value="0843(APAO - Nellore-1 ..."/>			
HOA:	8443001080001008000VN			

DETAIL FLOW OF BILL

[Check List Log](#)

Processors	Activity	Action	Status	Received Date	Processed Date
EXECUTIVE ENGINEER	Authoriser	Authorized	Completed	14.12.2020 19:11:35	15.12.2020 10:14:41
HOD	HOD	Sent	Completed	15.12.2020 10:14:42	15.12.2020 10:44:57
SENIOR ACCOUNTANT	Auditor	Sent	Completed	15.12.2020 10:44:58	24.12.2020 11:30:31
SUPERINTENDENT	Verifier	Sent	Completed	24.12.2020 11:30:32	24.12.2020 13:08:20
ASSISTANT PAY AND ACCOUNTS OFFICER - 01	Approve	Approved	Completed	24.12.2020 13:08:21	24.12.2020 13:27:01