



PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY

(AUTONOMOUS)

KANURU, VIJAYAWADA - 520 007.

(Sponsors : Siddhartha Academy of General & Technical Education, Vijayawada)

Affiliated to JNTUK, Kakinada (College Code : 50)

Approved by AICTE, Accredited by NAAC with 'A+' Grade

UG Programs are Accredited by NBA

An ISO 9001 : 2015 Certified Institution

Ref: PVPSIT/50/ 737 /2021

Date : 27.12.2021

To

The Under Secretary(FD – III)
University Grants Commission
Bahadur Shh Zafar Marg
New Delhi - 110002.

Dear sir,

Sub: Report on UGC PARAMARSH Scheme, reference No: F 50-10/2019

Enclosed a copy of report on UGC Scheme for mentoring NAAC Accreditation Aspirant Institutions to promote quality assurance in Higher Education under the scheme of PARAMARSH vide reference No: F 50-10/2019 dated 16/12/2019. The report is for the period from February 2020 to September 2021 and the programmes are carried out by PVP Siddhartha Institute of Technology, Kanuru. Total amount of Rs.13,64,449/- has been utilized under the scheme and the balance unspent amount of Rs. 1,86,138/- including Interest has been transferred to the UGC account No. 8627101002122 on 12/11/2021 with reference no.000000538971 (transfer with in same bank). We sincerely thank UGC for the financial aid for organizing various programmes to the mentee institutions on NAAC Accreditation.

Thanking you

Yours faithfully

Dr. K. Sivaji Babu

PRINCIPAL
PRASAD V. POTLURI

SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

Enclosed:

1. Report
2. Audited Utilization Certificate
3. Statement of Expenditure
4. Remittance Confirmation Receipt

Progress Report of the activities undertaken under
the scheme – PARAMARSH

1. Name of the Mentor Institution : Prasad V Potluri Siddhartha Institute of Technology
- 2.. Details of Mentee Institutions and status :

S.No	Name of the Mentee Institutions	Present status of Accreditation & Grade/Score	If not accredited, expected timeline
1	Andhra Layola Institute of Engineering and Technology, Vijayawada.	Accredited with B++ grade	
2	Sree Vahini Institute of Science & Technology, Tiruvuru	Accredited with A grade	
3	Drs Sudha & Nageswara Rao Siddhartha Institute of Dental Sciences	Not Accredited	1 Year
4	DMSSVH College of Engineering, Machilipatnam	Not Accredited	1 Year
5	KVSR Siddhartha College of Pharmaceutical Sciences, Vijayawada	Not Accredited	1 Year
6	Smt. Velagapudi Durgamba Siddhartha Law College, Vijayawada	Not Accredited	1 Year

3. Details of grant Allocated and Received :

Grant Allocated	3000000
Grant Sanctioned & Received	1500000

4. Expenditure incurred till 30.09.2021 along with audited UC & Statement of Expenditure : Copy Enclosed
5. Major Highlights/Achievements, if any : Prasad V Potluri Siddhartha Institute of Technology as the Mentor Institute is constantly in touch with all the mentee institutes and continuously encouraging them to get NAAC accreditation. One of our mentee institute, Andhra Layola Institute of Engineering and Technology, Vijayawada got accredited with NAAC B++ grade.

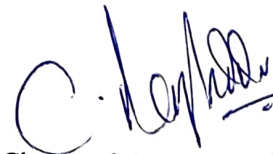
Sree Vahini Institute of Science & Technology, Tiruvuru has submitted NAAC application and are expecting the NAAC peer team visit shortly.

List of Activities organized

S.No	Activity	Venue	Dates
1	Guest Lectures	Online	17/06/2020 to 20/06/2020
2	Guest Lectures on NAAC Accreditation Process	Online	10/12/2020 to 11/12/2020
3	Workshop on NAAC Accreditation Process	PVPSIT, Vijayawada	04/01/2021 to 08/01/2021
4	Workshop on NAAC SAR Submission	SVIST, Tiruvuru	21/03/2021 to 22/03/2021
5	Workshop on NAAC Files verification	SVIST, Tiruvuru	18/09/2021 to 19/09/2021
6	Workshop on NAAC File Preparation and Updation	PVPSIT, Vijayawada	22/09/2021 to 24/09/2021
7	Guest Lectures on NAAC Accreditation Process	DMS SVH CE, Machilipatnam	25/09/2021


Registrar/Principal

(with seal)
PRASAD V.POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.



Chartered Accountant/Finance Officer
(with seal)
PRASAD V.POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

RAO & MURTY

CHARTERED ACCOUNTANTS

D.No.32-29-3/1, First Floor,
Ramalayam Street, Maruthi Nagar
VIJAYAWADA – 520 004, A.P

Phone : 0866-2433180

e-mail : mahesh179@yahoo.com

Utilization Certificate

Certified that the PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY has been received a Grant of Rs.15,00,000/- from University Grants Commission for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education for the period from 21.01.2020 to 30.09.2021 Vide UGC Letter No. 50- 10/2019(IC) dated 16.12.2019. And Interest Rs.24,492/- for the period 21.01.2020 to 30.09.2020 and Rs.26,095/- for the period 01.10.2020 to 30.09.2021 received on the balances with the Bank.

The following amounts were utilised for the following periods for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by University Grant Commission.

- a) Rs. 3,36,018/- has been utilised during the period 21.02.2020 to 30.09.2020.
- b) Rs.10,28,431/- has been utilised during the period 01.10.2020 to 30.09.2021.

Total amount Rs.13,64,449/- has been utilized during the both the above periods above is i.e. From 21.01.2020 to 30.09.2021.

The Balance outstanding with Bank as on 30.09.2021 is Rs.1,86,138/-.

For RAO & MURTY
Chartered Accountants
FRN: 0030955



Partner
(M. KRISHNA MURTY)
Membership No.010572
32-29-3/1,Ramalayam Street
Maruthi Nagar
VIJAYAWADA - 520 004

Signature of the Finance Officer
Name : C.RAGHUNATH REDDY
Place : Vijayawada
Date : 20.10.2021



Signature of the Head of Institute
Dr.K.SIVAJI BABU
Principal
PRINCIPAL
PRASAD V.POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY

VIJAYAWADA - 520 007

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 21.01.2020 TO 30.09.2021

Sl No	Receipts	Amount 21.01.20 to 30.09.20	Amount 01.10.20 to 30.09.21	Total 21.01.20 to 30.09.21	SI No	Payments	Amount 21.01.20 to 30.09.20	Amount 01.10.20 to 30.09.21	Total Amount 21.01.20 to 30.09.21
1	To Grant received	15,00,000.00	-	15,00,000.00	1	Fellowship for Accreditation Ambassador	1,24,000.00	62,000.00	1,86,000.00
2	To Interest on Bank balance	24,492.00	26,095.00	50,587.00	2	By Guest Lectures	54,000.00	85,000.00	1,39,000.00
					3	By Organising Work shops/ Trainings	0.00	5,23,000.00	5,23,000.00
					4	By Travelling and DA expenses	0.00	2,16,440.00	2,16,440.00
					5	By Honorarium to Work shop Experts/resource persons/ participants/ institutional representatives/coordinators from mantee institutions	50,000.00	28,000.00	78,000.00
					6	By Honorarium to director of IQAC	32,000.00	16,000.00	48,000.00
					7	By Engagement of Project staff	40,000.00	20,000.00	60,000.00
					8	By Contingencies	32,984.00	69,944.00	1,02,928.00
					9	By Others (Certification Fee/Bank charges / Accountant charges Total	3,034.00	8,047.00	11,081.00
						By Closing Balance		1,86,138.00	1,86,138.00
	Grand Total	15,24,492.00	26,095.00	15,50,587.00		Grand Total	3,36,018.00	12,14,569.00	15,50,587.00

For RAO & MURTY
Chartered Accountants
FRN: 0030955



M. Krishna Murty

Partner
(M. KRISHNA MURTY)
Membership No.010572
32-29-3/1, Ramalayam Street
Maruthi Nagar, VIJAYAWADA -520004.
VIJAYAWADA - 520 004

UDIN No : 21010572.AAAABY672-1
Place : Vijayawada
Date : 20.10.2021



Signature of the Head of Institute
Dr. KISIVAJI BABU
Principal

PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007.

C. Raghunath Reddy

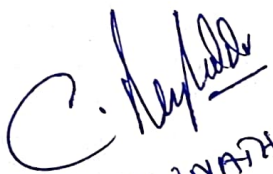
Signature of the Finance Officer
Name : C RAGHUNATH REDDY


PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY**Kanuru, VIJAYAWADA – 520 007.****Statement of Expenditure from 21.01.2020 to 30.09.2021**

Name of the Item	Bill date	Bill/Voucher No.	Amount Rs.
A) Fellowship for Accreditation Ambassador 31,000 per month for the months of June to November	07/11/2020	Cheque no. 455359	1,86,000/-
Sub Total			1,86,000/-
B) Guest Lecture Honorarium to Resource persons for Guest lectures	02/07/2020	Cheque no. 455356	45000/-
DTDC postal charges	18/03/2020	H97068885	250/-
Local Conveyance	21/03/2020	933925	1000/-
Files, Pens and A4 reams	21/03/2020	212	4900/-
Banners, Certificates, Stickers and books	21/03/2020	245	2850/-
Honorarium to Resource persons for Guest lectures	11/12/2020	Cheque No. 455365, 455366	25000/-
Honorarium to Resource persons for Guest lectures	28/09/2021	538965	60,000/-
Sub Total			1,39,000/-
C) Organizing workshops/ Trainings			
Laptop HP 15S, carry case, plug, ram 8gb	02/01/2021	GSTA 11137, 455369	53,000/-
Honorarium to resource persons for work shop	10/02/2021 08/01/2021	Cheque No. 460544, 455370	95,000/-
Honorarium to resource persons for workshop at SVIST tiruvuru		460546	1,20,000/-
Honorarium to resource persons for workshop at SVIST tiruvuru		538962	1,20,000/-
Honorarium to resource persons for workshop at PVPSIT		538966	1,35,000/-
Sub Total			5,23,000/-
D) TA/ DA			
Local Conveyance	02/01/2021		500/-

ch participants	08/01/2021	20,460541	50,000/-
Snacks for participants	04/01/2021 to 08/01/2021	59,60,61,62,67, 460542	5,600/-
Coffee and tea for participants	08/01/2021	81, 460543	2800/-
TA DA to workshop participants	10/02/2021	Cheque no: 460544, 460545	1,20,900/-
Travelling Expenditure for workshop at Tiruvuru	22/03/2021	32	5920/-
TA DA to workshop participants		538963	17100/-
Travelling Expenditure for workshop at Tiruvuru and guest lecture at Machilipatnam	25/09/2021	40, 538964	9320/-
Lunch, Snacks to the participants	24/09/2021	85	4300/-
Sub Total			2,16,440/-
E) Honorarium to experts/resource persons/mentors/participants/institutional representative/ coordinators from mentee institutions			
Honorarium to coordinators and participants from mentee institutes	02/07/2020	Cheque No. 455353, 455354	50,000/-
Honorarium to coordinators and participants from mentee institutes	23/12/2020	Cheque No. 455367, 455368	28,000/-
Sub Total			78,000/-
F) Honorarium to director of IQAC @ Rs 8000/- per month 8,000 per month for the months of June to November	07/11/2020	Cheque no. 455361	48000/-
G) Engagement of Project Staff	02/07/2020 07/11/2020	Cheque no. 455356, 455360	5000/- 55,000/-
Sub Total			60,000/-
H) Contingencies			
Speakers, Mouse, Earphones	06/09/2020	GSTA 484	2100/-
web camera full hd	06/09/2020	GSTA 1073	2500/-
XP-Pen Deco01 V2 Digital Graphics Drawing Pen Tablet	09/08/2020	IN-4397	7499/-
awm wireless microphone - 3No	13/08/2020	RK/20-21/313	7830/-
web cam zebronics	14/08/2020	10088	1800/-

Electronics usb speaker- 3 no	13/08/2020	T-142	1350/-
P38 Stereo Deraji	13/08/2020	56	180/-
web cam logitech - 2 No	11/08/2020	GSTA 3802	4000/-
Electrical connection Equipment	10/09/2020	GST/20-21/104	2025/-
Wacom Graphic tablet	14/09/2020	IN-HYD8-3076986	3700/-
Vu Television	09/12/2020	IN-SHYG-102156	62999/-
Postal Charges	18/12/2020	H99569664	80/-
Certificates, Banner	07/01/2021	349	1100/-
Books, pens, A4 papers, Sanitizers	02/01/2021	77	2930/-
Toner Cartridge	02/01/2021	GSTA 11116	650/-
Stapler and Pins	25/09/2021	226	2185/-
Sub Total			1,02,928
G) Any other expenditure :			
Bank Charges			34/-
Certification charges			3000/-
Certification charges		538969	3000/-
Bank Charges			47/-
Accountant Charges		538968	5000/-
		TOTAL	11,081/-
		Grand Total	13,64,449/-


C. RASHU NATH REDDY
 Pr. Accountant


PRINCIPAL
PRASAD V. POTLURI
 SIDDHARTHA INSTITUTE OF TECHNOLOGY
 KANURU, VIJAYAWADA-520 007.

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬೆಂಕ Canara Bank



ಇಲ್ಲಿ ಒಂದು ನಿರ್ದಿಷ್ಟ ಸಂಖ್ಯೆಯಲ್ಲಿ

ಕಾಖಾಡಿ / शाखा / Branch VRSE / ಬಡ್ಡಿ ಪತ್ರ / DEPOSIT / PAY IN SLIP

ತಾರೀಖು / दिनांक / Date 12/11/2021

ಸಂಖ್ಯೆ / ಕಡಂಬು / ಓಡಿ / ಸಿಡಿ / ಆರ್ ಡಿ / ಟಿ ಎಲ್ / ಡಿ ಎಲ್ / ಖಾತೆ ನಂ / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ
 ಬಡ್ಡಿ / ಚಾಲ್ತು ಖಾತೆ / ಆಡಿ / ಸಿಡಿ / ಆರ್ ಡಿ / ಟಿ ಎಲ್ / ಡಿ ಎಲ್ / ಖಾತೆ ನಂ / ಕ್ರೆಡಿಟ್ ಕಾರ್ಡ್ ನಂ
 SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

86271010021225

ಹೆಸರು / नाम / Name M. G. GANU

ತೆಲೆಫೋನ್ / ಮೊಬೈಲ್ ನಂ
 Tel No. / Mobile No.

ವಿಧಿ / राशि / Amount 186138

ಒಂದು ಸಾವಿರ ಅಥವಾ /
 Rupees in words One lakh eighty six thousand

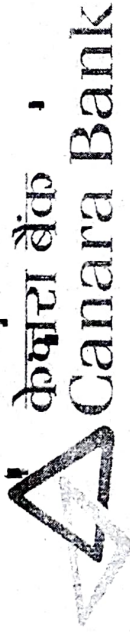
ಚೆಕ್ ನಂ / ತಾರೀಖು / ಬ್ಯಾಂಕ್ ಹೆಸರು & ಶಾಖೆ
 Cheque No./Date / Name of Bank & Branch

4479/53897/12/11/21
PARANURSHI

ಒಟ್ಟು / कुल / Total 186138

ಅಧಿಕಾರಿ / ಕ್ಯಾಷಿಯರ್ / ಎಸ್ ಡಬ್ಲ್ಯೂ ಓ
 अधिकारी / रोकाड़िया / एस डब्ल्यू ओ
 Officer / Cashier / SWO

ಕೆನರಾ ಬ್ಯಾಂಕ್ 24 ಗಂ. ಅಂದೂಬಾಟುಲ್
 केनरा बैंक टोल फ्री नं
 Canara Bank Toll Free No.
 1800 425 0018



Date: 24 Dec 2021

PRINCIPAL PRASAD V POTLURI SIDDHAR

PVPSIT
KANURU
VIJAYAWADA
VJA

Account Statement

Account Holders Name

Branch Name PRINCIPAL PRASAD V POTLURI SIDDHAR / DR K SIVAJI BABU
Account Number VRS ENGG COLLEGE, KANURU
33672010004479
Customer Id 219145408
MICR Code 520015027
IFSC CNRB0013367
Account Currency INR
Balance B/F 1,89,109.35
Closing Balance 2,971.35

Account Statement for the period 01 Nov 2021 to 24 Dec 2021

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
12 Nov 2021 03:47:02 PM	12 Nov 2021	000000538971	Funds Transfer Debit - UGC GEN	13367	1,86,138.00	0.00	2,971.35

