

**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)**

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)



**3.1.2: The institution provides seed money to its
teachers for research**

- 1. Audited income – expenditure statement highlighting the expenditure
towards seed money endorsed by the finance officer.**



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)
Kanuru, Vijayawada – 520 007**
(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2022-23

Affiliation ,Application , Accreditation ,Member		F	
7,08,000	NBA Accreditation & Membership fee		0.00
34,78,347	JNTUK Common Service Fee, Infra Fee, Registration Fee		53,81,525.00

41,86,347 **53,81,525.00**

Taxes and Licenses :		G	
2,51,442	GST (RCM)		3,25,755.00
2,500	Profession Tax		2,500.00
0	Panchayat (House)Tax paid		5,85,169.00
0	Panchayat (Ladies Hostel House)Tax paid		5,95,654.00
2,53,942			15,09,078.00

Miscellaneous Expenses		H	
29,194	Exam Cell expenses		1,85,507.00
18,904	Bank Charges		30,187.24
82,180	E Returns or E TDS filing		73,160.00
3,66,688	Faculty Development Training prog a/c(EEE,ME,CSE,ECE,CIVIL,FE,IT)		4,33,441.00
10,71,647	Membership fees & renewals		14,16,882.00
85,930	Guest Lecture Expenses		1,37,843.00
73,877	Hospitality Expenses		63,398.00
42,000	Identity Cards		54,900.00
1,31,570	ISO audit Expenses		50,150.00
0	Independence Day Expenses		3,910.00
0	Institute Innovation Cell Exp (SIH)		1,45,083.00
1,81,689	Miscellaneous Expenses		3,57,996.00
0	National Technology Day Expenses		3,960.00
0	NBA Expenditure		1,51,931.00
85,620	NCC CARE TAKER		93,342.00
8,360	News Letter Expenses		9,700.00
26,604	News papers & Periodicals		24,837.00
0	N S S Unit Expenses		11,939.00
17,300	Patent Fee		13,500.00
0	Ratification Expenses		1,57,531.00
3,16,566	R & D Project expenses (Staff)		6,22,217.00
1,71,745	R&D Project exp (Students)(ECE,EEE,ME)		1,95,733.00
0	Research Centre Inspection fee		50,000.00
1,98,000	Research Paper Publication Expenses (ECE, Civil, CSE,EEE,ME)		4,37,998.00
2,95,700	Seminar Reg Fee & work shop(Library,CSE,CE,ECE,ME,EEE,IT,FE,MBA)		5,32,340.00
1,54,367	Souvenir Exp		1,88,708.00
3,46,172	Share of Consultancy charges to Staff		8,31,427.00
7,24,156	Student centre expenses(TP)		23,10,739.00
2,99,726	Student Programs Exp		10,84,465.00
1,68,610	Technofest SITAR 2K23		5,92,407.00
73,589	Sports & Games		1,44,457.00
6,340	Womens Cell		49,402.00
0	Engineers day expenses		5,965.00
0	Yoga Expenses		1,82,027.00
0	USER FEE (YSR TADIGADAPA)		1,00,000.00
49,56,504			1,07,47,062.24

Tuition Fee received		I	
14,08,85,335	TUITION FEE A/C Previous years		15,12,70,932.00
13,43,51,153	TUITION FEE A/C 2022-23		13,56,33,837.00
63,000	Advance Tuition Fee		0.00

27,52,99,488 **28,69,04,769.00**

Other Fee Receipts		J	
4,10,700.00	Application and registration Fee		9,500.00
28,69,500.00	Misc Fee (Previous Years)		15,10,950.00
2,06,000.00	Discontinued fee		9,71,600.00
34,86,200			24,92,050.00

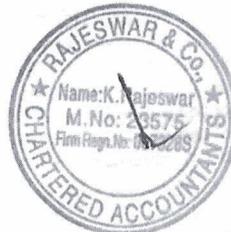
Miscellaneous receipts		K	
43,691.00	Examination Division receipts		78,456.00
5,30,730.00	Fines (Library & Discipline)		7,15,537.00
5,07,149.00	Consultancy Charges		10,70,184.66
30,000.00	Auditorium Rent		0.00
23,61,800.00	Bus Fee a/c		39,03,150.00
1,80,000.00	Bharti Airtel (Tower Rent)		1,90,500.00
96,449.00	Scrap Sales		1,39,002.00
1,13,551.00	FDP & Seminar Registration Fee		7,79,225.00
4,91,500.00	Hostel Room rent received		8,81,600.00
15,128.00	Electricity charges book stall		15,733.00
28,210.00	Interest on APSDCL deposit		48,396.13
0.00	Electricity charges (Bharti Airtel Ltd)		5,32,737.28
0.00	Electricity charges (Canteen)		83,935.00
0.00	SE S I EEE Dept		10,250.00
0.00	PMKVY Project		1,380.00
0.00	UGC Project MBA		5,112.76
0.00	Paramarsh		3,223.35

43,98,208

84,58,422.18

2022-2023

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



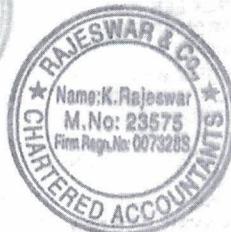
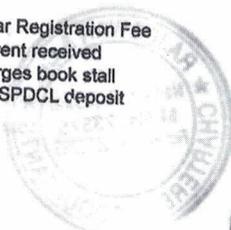


**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)
Kanuru, Vijayawada – 520 007**
(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2021-22

Affiliation ,Application , Accreditation ,Membership etc			
0	NBA Accreditation & Membership fee	F	7,08,000.00
9,85,400	JNTUK Registration & Infra Fee		34,78,347.00
9,85,400			41,86,347.00
Taxes and Licenses :			G
2,26,196	GST (RCM)		2,51,442.00
	Profession Tax		2,500.00
2,36,956	Panchayat (House)Tax paid		0.00
52,346	GST		0.00
2,41,204	Hostel Building Tax		0.00
5,30,508			2,53,942.00
Miscellaneous Expenses			H
57,715	Exam Cell expenses		29,194.00
71,750	Bank Charges		18,904.42
59,460	E Returns or E TDS filling		82,160.00
0	Entrepreneurship Dev. Cell Expenses (EDC)		3,480.00
79,806	Faculty Development Training prog a/c(EEE,ME,CSE,ECE,CIVIL,FE,IT)		3,68,698.00
22,04,567	Membership fees & renewals		10,71,647.00
4,550	Guest Lecture Expenses		65,930.00
65,374	Hospitality Expenses		73,877.00
49,500	Identity Cards		42,000.00
42,480	ISO audit Expenses		1,31,570.00
3,02,272	Miscellaneous Expenses		1,59,716.00
	Mathrubhasha Divas Expenses		6,563.00
38,020	NCC CARE TAKER exp		85,620.00
5,000	News Letter Expenses		8,360.00
17,665	News papers & Periodicals		26,604.00
1,61,340	Patent Fee		17,300.00
5,39,235	R & D Project expenses (Staff)		3,16,566.00
1,60,692	R&D Project exp (Students)(ECE,EEE,ME)		1,71,745.00
2,13,259	Research Paper Publication Expenses (ECE, Civil, CSE,EEE,ME)		1,98,000.00
1,87,073	Seminar Reg Fee & work shop(Library,CSE,CE,ECE,ME,EEE,IT,FE,MBA)		2,95,700.00
1,47,336	Souvenir Exp		1,54,367.00
2,98,916	Share of Consultancy charges to Staff		3,46,172.00
4,19,346	Student centre expenses(TP)		7,24,156.00
2,57,725	Student Programs Exp		2,99,726.00
0	Technofest SITAR		1,68,610.00
5,287	Sports & Games		73,589.00
6,261	Skill development Expenses		11,910.00
0	Womens Cell		6,340.00
12,980	Certification Fee		0.00
5,000	Engineers day expenses		0.00
3,495	Republic Day Expenses		0.00
15,000	Yoga Expenses		0.00
54,31,124			49,56,504.42
Tuition Fee received			I
14,39,45,675	TUITION FEE A/C Pravius years		14,08,85,335.00
8,54,30,775	TUITION FEE A/C 2021-22		13,43,51,153.00
	Advance tuition fee recd		63,000.00
22,93,76,450			27,52,99,488.00
Other Fee Receipts			J
6,03,000	Application and registration Fee		4,10,700.00
45,16,850	Misc Fee (II, III & IV Year B.Tech)		27,81,700.00
34,200	Misc Fee of Previous years		87,800.00
0	Discontinued fee		2,06,000.00
51,54,050			34,86,200.00
Miscellaneous receipts			K
18,478	Examination Division receipts		43,691.00
2,98,135	Fines (Library & Dicipline)		5,30,730.00
4,40,081	Consultancy Charges		<u>5,07,149.00</u>
	Auditorium Rent		30,000.00
11,05,900	Bus Fee a/c		23,61,800.00
2,92,742	Bharti Airtel (Tower Rent)		1,80,000.00
32,191	Scrap Sales		96,449.00
22,030	FDP & Seminar Registration Fee		1,13,551.00
24,60,200	Hostel Room rent received		4,91,500.00
7,657	Electricity charges book stall		15,128.00
	Interest on APSDCL deposit		28,210.00
46,77,414			43,98,208.00

2021-2022



(Handwritten signature)



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)
Kanuru, Vijayawada – 520 007**
(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2020-21

Affiliation ,Application , Accreditation ,Me		F	
2,218,117	Accreditation & Membership fee		0.00
8,122,200	JNTUK Registration & Infra Fee		985,400.00
10,340,317			985,400.00

Taxes and Licenses :		G	
225,675	Panchayat (House)Tax paid		236,958.00
294,105	GST		52,346.45
	GST (RCM)		226,196.00
229,718	Hostel Building Tax		241,204.00
519,780			756,704.45

Miscellaneous Expenses		H	
322,608	Annual day expenses		0.00
394,378	Autonomous Extension Expenses		0.00
0	Exam Cell expenses		57,715.00
12,624	Bank Charges		71,749.69
3,000	Certification Fee		12,980.00
3,985	Cultural Event Expenses		0.00
49,402	E Returns or E TDS filling		59,460.00
2,467,568	E-Journals		2,587,720.00
2,377	Engineers day expenses		5,000.00
33,121	Enterpreneurship Dev. Cell Expenses (EDC)		0.00
34,902	Freshers Day Exp		0.00
1,026,935	Faculty Devolopment Training prog a/c(EEE,ME,CSE,ECE,CIVIL,FE,I		79,806.00
628,415	Membership fees & renewals		2,204,587.00
49,004	Goverining Body Meeting exp		0.00
108,361	Guest Lecture Expenses		4,550.00
56,674	Hospitality Expenses		65,374.00
52,300	Identity Cards		49,500.00
24,409	Independence Day Expenses.		0.00
0	ISO audit Expenses		42,480.00
346,866	Miscellaneous Expenses		302,272.28
27,550	MSME Expenses		0.00
65,940	NCC CARE TAKER		38,020.00
180,181	NBA Expenditure exp		0.00
7,551	News Letter Expenses		5,000.00
60,669	News papers & Periodicals		17,665.00
133,826	NAAC SUCCESS MEET EXP		0.00
117,230	Patent Fee		161,340.00
181,443	R & D Project expenses (Staff)		<u>539,235.00</u>
163,469	R&D Project exp (Students),ECE,EEE,ME)		160,692.00
1,190	Republic Day Expenses		3,495.00
94,999	Research Paper Publication Expenses (ECE, Civil, CSE,EEE,ME)		213,259.00
31,752	Staff Ratification Fee		0.00
392,822	Seminar Reg Fee & work shop(Library,CSE,CE,ECE,ME,EEE,IT,FE,M		187,073.10
179,949	Souvenir Exp		147,336.00
25,998	Sports and Games expenses		0.00
8,950	Student Aminities.		0.00
78,226	Share of Consultancy charges to Staff		298,915.74
1,510,293	Student centre expenses(TP)		419,346.00
574,069	Student Programs Exp		257,725.00
348,125	Technofest SITAR 2K19		0.00
0	Sports & Games		5,287.00
51,904	Skill development Expenses		6,261.00
34,277	Womens Cell		0.00
204,780	Yoga Expenses		15,000.00
10,092,122			8,018,843.81

Tuition Fee received		I	
27,399,830	TUITION FEE A/C Previous years		143,945,675.00
163,928,450	TUITION FEE A/C 2020-21		85,430,775.00
1,782,000	Advance Tutition Fee		0.00
193,110,280			229,376,450.00



2020-2021

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



**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)
Kanuru, Vijayawada – 520 007**
(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2019-20

1,54,875	Fluid Machine Lab	-
29,990	Water coolers	-
15,925	Printers & scanners	-
2,68,01,580		2,80,11,843.00

Affiliation ,Application , Accreditation ,M		F
0	Accreditation & Membership fee	22,18,117.00
11,38,575	JNTUK Registration & Infra Fee	81,22,200.00
11,38,575		1,03,40,317.00

Taxes and Licenses :		G
2,14,928	Panchayat (House)Tax paid	2,25,675.00
4,99,540	GST	2,94,105.00
	Hostel Building Tax	2,29,718.00
7,14,468		7,49,498.00

Miscellaneous Expenses		H
2,80,087	Annual day expenses	3,22,608.00
0	Autonomous Extension Expenses	3,94,378.00
10,804	Bank Charges	12,624.30
0	Certification Fee	3,000.00
9,456	Cultural Event Expenses	3,985.00
60,646	E Returns or E TDS filling	49,402.00
20,39,766	E-Journals	24,67,568.00
28,318	Engineers day expenses	2,377.00
0	Enterpreneurship Dev. Cell Expenses (EDC)	33,121.00
0	Freshers Day Exp	34,902.00
4,20,778	Faculty Devolopment Training prog a/c(EEE,ME,CSE,ECE,CIVIL,FE,	10,26,935.00
11,97,824	Fee & Taxes	6,28,415.00
34,920	Goverining Body Meeting exp	49,004.00
1,40,002	Guest Lecture Expenses	1,08,361.00
20,232	Hospitality Expenses	56,674.00
57,950	Identity Cards	52,300.00
26,100	Independence Day Expenses.	24,409.00
4,264	Mathrubhasha Divas Expenses	-
25,000	I Q A C audit Expenses	-
5,41,522	Miscellaneous Expenses	3,46,866.00
13,34,498	Merit Scholarship Expenses	-
57,000	MSME Expenses	27,550.00
64,456	NCC CARE TAKER	65,940.00
0	NBA Expenditure exp	1,80,181.00
9,008	News Letter Expenses	7,551.00
3,04,427	News papers & Periodicals	60,669.00
5,963	NPTL Awareness Program	-
0	NAAC SUCCESS MEET EXP	1,33,826.00
1,85,000	Patent Fee	1,17,230.00
2,86,800	Processing Fee	-
4,40,978	R & D Project expenses (Staff)	1,81,443.00
2,72,577	R&D Project exp (Students)(ECE,EEE,ME)	1,63,469.00
11,499	Republic Day Expenses	1,190.00
1,68,245	Research Centre Inspection Charges	-
1,04,166	Research Paper Publication Expenses (ECE, Civil, CSE,EEE,ME)	94,999.00
0	Staff Ratification Fee	31,752.00
7,72,030	Seminar Reg Fee & work shop(Library,CSE,CE,ECE,ME,EEE,IT,FE,I	3,92,822.00
1,86,300	Souvenir Exp	1,79,949.00
67,024	Sports and Games expenses	25,998.00
64,161	Student Aminities.	8,950.00
0	Share of Consultancy charges to Staff	78,226.00
17,45,220	Faculty infrastructure development expenses	-
1,725	Teachers Day	-
11,31,815	Student centre expenses(TP)	15,10,293.00
0	Student Programs Exp	5,74,069.00
55,655	Technofest SITAR 2K19	3,48,125.00
18,621	Skill development Expenses	51,904.00
31,819	Womens Cell	34,277.00
1,98,028	Yoga Expenses	2,04,780.00
1,24,14,683		1,00,92,122.30

2019-2020





**Prasad V. Potluri Siddhartha Institute of Technology
(Autonomous)
Kanuru, Vijayawada – 520 007**
(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)

Financial Year 2018-19

16,800 Furniture	39,589.00
56,175 L C D Projectors	1,24,200.00
0 L E D Projectors	49,300.00
47,165 Oracle Lab expenses	-
9,251 Printers	35,170.00
99,990 Server & Monitors	-
6,850 U P S 1100KV	-
25,445 White Board Solutions	-
52,172 Incubation Centre Lab	-
0 Wall mount Screens	7,350.00
Civil dept:	-
4,98,500 CONCRETE TECHNOLOGY LAB	43,273.00
1,27,300 CIVIL CAD LAB	-
55,490 Computers	-
56,175 L C D Projectors	-
48,414 Environmental Engineering Lab A/C Civil Dept	2,583.00
3,02,240 Transportation Engineering Lab	97,273.00
5,01,795 Surveying Lab Expenses	69,897.00
6,850 U P S 1100KV	-
25,445 White Board Solutions	-
0 Fluid Machine Lab	1,54,875.00
0 Water coolers	29,989.80
0 Printers & scanners	15,924.99
2,42,69,163	2,68,01,579.50

Affiliation ,Application , Accreditation ,M	F	
9,80,067 Fee and Subscriptions		-
12,39,750 JNTUK Registration & Infra Fee(2018-19)		11,38,575.00
22,19,817		11,38,575.00

Taxes and Licenses :	G	
1,97,222 Panchayat (House)Tax paid		2,14,928.00
75,360 GST		4,99,539.80
466 Service Tax		-
2,73,048		7,14,467.80

Miscellaneous Expenses	H	
2,64,752 Annual day expenses		2,80,087.00
10,616 Bank Charges		10,803.52
1,500 Certification charges Paid		-
39,020 Cultural Event Expenses		9,456.00
11,287 E Returns or E TDS filling		60,646.00
18,81,065 E-Journals		20,39,766.00
13,994 Engineers day expenses		28,318.00
1,080 Enterpreneurship Dev. Cell Expenses		-
1,62,962 Examination Division expenses		-
5,12,192 Faculty Devolopment Training prog a/c(EEE,ME,CSE,ECE,CIVIL,FE, Fee & Taxes		4,20,778.00
50,373 Governing Body Meeting exp		11,97,823.80
1,22,714 Guest Lecture Expenses		34,920.00
13,830 Hospitality Expenses		1,40,002.00
52,150 Identity Cards		20,232.00
1,772 Independence Day Expenses.		57,950.00
0 Mathrubhasha Divas Expenes		26,100.00
30,747 I Q A C audit Expenses		4,264.00
2,35,052 Miscellaneous Expenses		25,000.00
0 Merit Scholarship Expenses		5,41,521.74
0 MSME Expenses		13,34,498.00
61,026 NCC CARE TAKER		57,000.00
16,621 National Science Day Expenses		64,456.00
2,300 News Letter Expenses		-
3,05,956 News papers & Periodicals		9,008.00
0 NPTL Awareness Program		3,04,427.00
1,50,000 Patent Fee		5,963.00
2,94,800 Processing Fee		1,85,000.00
2,91,839 R & D Project expenses (Staff)		2,86,800.00
2,62,350 R&D Project exp (Students)(ECE,EEE,ME)		4,40,978.00
12,375 Republic Day Expenses		2,72,577.00
0 Research Centre Inspection Charges		11,499.00
6,000 Research Paper Publication Expenses (ECE, Civil, CSE,EEE,ME)		1,68,245.00
1,31,440 Staff Ratification Fee		1,04,166.00
12,97,585 Seminar Reg Fee & work shop(Library,CSE,CE,ECE,ME,EEE,IT,FE,I		-
		7,72,030.00

2018-2019

PRINCIPAL
PRASAD V.POTLU
SHARATHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

