

# **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.**



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(Autonomous)**

**Kanuru, Vijayawada – 520 007**

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**Financial Year 2022-23**

Affiliation ,Application , Accreditation ,Member	F	0.00
7,08,000 NBA Accreditation & Membership fee		
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
82,160 E Returns or E TDS filing		73,160.00
3,66,698 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
65,930 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
1,81,669 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, Chril, 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 Tution 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

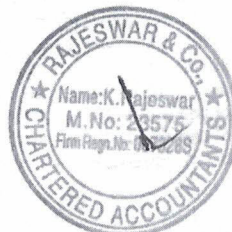
Miscellaneous receipts	K	
43,691.00 Examination Division receipts		78,456.00
5,30,730.00 Fines (Library & Dicipline)		7,15,537.00
5,07,149.00 Consultancy Charges		10,70,184.66
30,000.00 Auditorium Rent		0.00
23,61,800.00 Bus Fee a/c		39,03,150.00
1,80,000.00 Bharti Airtel ( Tower Rent)		1,90,500.00
96,449.00 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 S E 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





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**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 :		
2,26,198 GST (RCM)	G	
Profession Tax		2,51,442.00
2,36,958 Panchayat (House)Tax paid		2,500.00
52,346 GST		0.00
2,41,204 Hostel Building Tax		0.00
5,30,508		0.00
		2,53,942.00

Miscellaneous Expenses		
57,715 Exam Cell expenses	H	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(ECE,ME,CSE,ECE,CIVIL,FE,IT)		3,68,698.00
22,04,587 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)		7,24,158.00
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

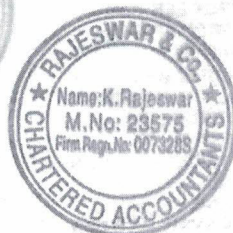
Tuition Fee received		
14,39,45,675 TUITION FEE A/C Prvious years	I	14,08,85,335.00
8,54,30,775 TUITION FEE A/C 2021-22		13,43,51,153.00
Advance tuition fee recd		63,000.00

22,93,76,450		27,52,99,488.00
Other Fee Receipts		
6,03,000 Application and registration Fee	J	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		
18,478 Examination Division receipts	K	43,691.00
2,98,135 Fines (Library & Dicipline)		5,30,730.00
4,40,081 Consultancy Charges		5,07,149.00
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

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**Financial Year 2020-21**

<b>Affiliation ,Application , Accreditation ,Me</b>		<b>F</b>	
2,218,117	Accreditation & Membership fee		0.00
8,122,200	JNTUK Registration & Infra Fee		985,400.00
<b>10,340,317</b>			<b>985,400.00</b>
<b>Taxes and Licenses :</b>		<b>G</b>	
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
<b>519,780</b>			<b>756,704.45</b>
<b>Miscellaneous Expenses</b>		<b>H</b>	
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 Devolpment 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)		<b>539,235.00</b>
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,I		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
<b>10,092,122</b>			<b>8,018,843.81</b>
<b>Tuition Fee received</b>		<b>I</b>	
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
<b>193,110,280</b>			<b>229,376,450.00</b>

2020-2021

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**Financial Year 2019-20**



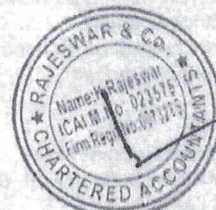
1,54,875	Fluid Machine Lab	-
29,990	Water coolers	-
15,925	Printers & scanners	-
<b>2,68,01,580</b>		<b>2,80,11,843.00</b>

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

	<b>Taxes and Licenses :</b>	<b>G</b>	
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
<b>7,14,468</b>			<b>7,49,498.00</b>

	<b>Miscellaneous Expenses</b>	<b>H</b>	
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
<b>1,24,14,683</b>			<b>1,00,92,122.30</b>

2019-2020





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**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
<b>Civil dept:</b>	-
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
<b>2,42,69,163</b>	<b>2,68,01,579.50</b>

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

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

<b>Miscellaneous Expenses</b>	<b>H</b>	
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 Entrepreneurship Dev. Cell Expenses		-
1,62,962 Examination Division expenses		-
5,12,192 Faculty Development 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)		<b>4,40,978.00</b>
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  
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