

PRASAD V POTLURI SIIDHARTHA INSTITUTE OF TECHNOLOGY
KANURU VIJAYAWADA
THE INSTITUTION PROVIDES SEED MONEY TO ITS TEACHERS FOR RESEARCH

S.No	Year	Dept	Particulars	Expenditure Amount	Proposal Amount	Name of the Co-Ordinator
1	2013-14	MECH	Ch No 196427 payment made to Sk Abdul Lateef Ali towards expenditure for Project for IV B.Tech Students 4 Nos. SAGTE No:407/14 dt:18.02.14	4500	4500	G.Bala Krishna SAGTE:407/14 dt:18.02.2014
2	2013-14	MECH	Ch.No:195659 Project exp paid to Ch.Savani R.No:11501A0315 1st yaer from Mech Dept SAGTE:407/14 dt:18.02.2014	4000	4000	P.Anusha SAGTE:407/14 dt:18.02.2014
3	2013-14	MECH	Ch.No:196407 Project Exp paid to M.Venkata Raghav IV B.tech R.No.11501A0335for the year 2014-15	5000	5000	M.Raja Lakshmi SAGTE:407/14 dt:18.02.2014
4	2013-14	MECH	Ch.No:195678 Issued to Srikanth Raju R.No:11501A0346 project Exp for 4th B.Tech of Mech Dept SAGTE:407/14 dt:18.02.2014	5000	5000	Sd.Abdul Kalam SAGTE:407/14 dt:18.02.2014
5	2013-14	MECH	Ch No 202673 Paid to Studen 1 No towards R&D Project "Free Vibration of bonded and debonded thick&thin metallic plates:Analytical and Experimental Approach"" of II M.Tech. R.No 13501D1505..	4000	4000	K.Srividya SAGTE:407/14 dt:18.02.2014
6	2013-14	MECH	Ch No 723815 Project exp paid to A.I.V.S Prakash IV B.Tech R.No 10501A0303. Project Name " Design & Fibrication of Mechanical Sprayer". SAGTE No 407/14 dt 18.02.2014.	1333	5000	M.S.R.Niranjan Kumar SAGTE:407/14 dt:18.02.2014
	2013-14		Ch No 723893 Project exp paid to P.Bhargav IV B.Tech R.No 10501A0338. Project Name " Design & Fibrication of Mechanical Sprayer". SAGTE No 407/14 dt 18.02.2014. .	1333		
	2013-14		Ch No 723837 Project exp paid to Bhukya Naga Raju IV B.Tech R.No 10501A0303. Project Name " Design & Fibrication of Mechanical Sprayer". SAGTE No 407/14 dt 18.02.2014.	1333		
7	2013-14	MECH	Ch No 202680 Paid to Students 4 Nos towards R&D Project "Multiuse Pedal Powered Water Pump" of IV B.Tech R.No 12-0304,0327,0333&0334. SAGTE:407/14 dt:18.02.2014	4500	4500	E.Kavitha SAGTE:407/14 dt:18.02.2014

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8	2013-14	MECH	Ch.No:195698 Amount paid to B.Aravind Das Chowdary IV B.tech Mech Dept R.No:11501A0309 SAGTE.No:407/14 dt:18.02.14	4000	4000	Ch.Kishore Reddy SAGTE.No:407/14 dt:18.02.14
9	2013-14	MECH	Ch No 723827 Project exp paid to A Phanindra IV B.Tech R.No 11505A0301 of Mech Dept. Project Title "Thermal Characterization of Sugar cane Fiber reinforced polyester composites" 4 Members. SAGTE No 407/14 dt 18.02.2014.	2000	8000	M.Mounika SAGTE:407/14 dt:18.02.2014 Transfer fom M.Naga Swapna sri U.Koteswara Rao P.Masthan Rao
	2013-14		Ch No 723828 Project exp paid to T.Vidyasagar IV B.Tech R.No 10501A0352 of Mech Dept. Project Title "Thermal Characterization of Sugar cane Fiber reinforced polyester composites" 4 Members. SAGTE No 407/14 dt 18.02.2014.	2000		
	2013-14		Ch No 723829 Project exp paid to N.Prabhu Kumar IV B.Tech R.No 10501A0334 of Mech Dept. Project Title "Thermal Characterization of Sugar cane Fiber reinforced polyester composites" 4 Members. SAGTE No 407/14 dt 18.02.2014.	2000		
	2013-14		Ch No 723830 Project exp paid to D.Sai Teja IV B.Tech R.No 10501A0311 of Mech Dept. Project Title "Thermal Characterization of Sugar cane Fiber reinforced polyester composites" 4 Members. SAGTE No 407/14 dt 18.02.2014.	2000		
10	2013-14	EEE	Calibration equipment for Electrical and Electronics Lab for research to Sai Geetha Lakshmi. V	1064926	1200000	Sai Geetha Lakshmi.V; SAGTE No. 437/13; Dt.08-03-2013
11	2013-14	CE	Material fabrication equipment of Concrete Technology lab of CIVIL Dept for Turning Fabrication work for Researc Project work for Staff Mr K.V Subash. B.No Paid to Sri Venkata Aparajita Automobile Turning & Fabrications works.	7000	120000	K.V.Subash SAGTE.No:1176/14 dt:27.05.14
	2013-14		Ch No 199548 Payment made to M/s Tirumala Enterprises towards Supply of material admixture master Glenium SKY 8630 225 Kgs for R& D Project CIVIL Dept vide Bill No 52/24.12.15 SAGTE No 2481/15 dt 14.10.15	35775		
12	2013-14	ECE	Purchased the Hardware Board, Electronics Components for use of Staff Research Project work of ECE Dept.. Bills Submitted for Rs 18909/-Cash returned for Rs 1091/-	20000	100000	K.Ramanjaneyulu (SAGTE.No:1009/14 dt:16.04.2014

13	2013-14	EEE	Towards fabricaton of Solar powered pushcart by the dept of EEE	30000	30000	K. Bhavana, Oc.No:1269/14 dt:04.06.14
14	2013-14	CSE	High Performance computing system for research and Academic upgradation	294980	300000	T.V.Rao SAGTE.No:1080/14 dt:05.05.14
15	2013-14	MECH	Cost of Grinder and Consumbles purchased for R & D Project work purpose. Bills Submitted for Rs 6945/- and Cash retruned for Rs 55/- (K. Venkata Rao Asst prof Dept Mech)	6945	100000	K.Venkata Rao
16	2014-15	ECE	Purchased the Consumbles for R&D Project Students of ECE Dept.. Bills Submitted for Rs 50132/- SAGTE No 807/15 dt 06.04.2015	50132	50000	P.Rajesh Kumar SAGTE.No:807/15 dt:06.04.2015
17	2014-15	IT	Cost of 3 Mobile Phones for R and D Project CAF App for Mobile Devices in Collaboration with M/s Bridge IT Soltions, Hyd for 3 mobile phones with different operating systems from Big C mobile store. B.No SI/VIJ5/22196 dt 30.03.15 Sagte No 690/15	40299	68299	B.V.Subba Rao SAGTE.No:690/15 dt:20.03.15
	2014-15		Project Material, Software configuration&Newwork setup, TA,Accommodation,FTR exp paid for R&D Project CAF App ofr Mobile devices in Collaboration withM/s Bidge It Solutions, Hyd. SAGTE No 690/15 dt 20.03.15 Rs 68299/-	28010		
18	2014-15	Mech	Ch.No:195679 Issued to T.Balaji R.No:11501A0351 project Exp for 4th B.Tech of Mech Dept SAGTE.No:849/15 Dt.11.04.2015	6000	6000	Dr.K.Sivaji Babu SAGTE.No:849/15 Dt.11.04.2015
19	2015-16	MECH	Expenditure for In-house R & D Project on "Fabrication and Characterization of Nano Fiber Reinforced Composite" of Mech Dept. Co ordinator M.Mounika Asst Prof in Mech Engg. SAGTE No 1427/15 dt 23.06.15	15710	45000	M.Mounika SAGTE.No:1427/15 dt:23.06.2015 Rs.45000/- CH.No:196094/19.06.2015
	2015-16		Purchased the material for R&D Project work on " Fabrication and characterization of Nano Fiber Reinforced Composite" by Ms. M.Mounika Asst Prof dept of Mech Engg . SAGTE No 1427/15 dt 23.06.2015. (Advance paid on 2015-16) total Sanctioned 45000/-	30891		
20	2015-16	MECH	Ch No 202674 paid to P.Neeraja IInd M.Tech towards R&D Project " Effect of Nano Clay on Mechanical Properties of Hybrid Polymer Matrix Composites". R.No 14501D1509. SAGTE No 2339/15	4500	4500	M.S.R.N.Niranjan Kumar SAGTE.NO:2339/15 dt:29.09.2015

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21	2015-16	MECH	Ch No 202673 Paid to Student 1 No towards R&D Project "Free Vibration of bonded and debonded thick&thin metallic plates:Analytical and Experimental Approach"" of II M.Tech. R.No 13501D1505.	4000	4500	K.Srividya SAGTE.NO:2339/15dt:29.09.2015
22	2015-16	MECH	Ch No 202676 Paid to Students 4 No's towards R&D Projects "Design and Experimentation of Natural Fiber Reinforced Hybrid Composites"R.No 12-0320,0317,0318&0308. SAGTE No 2339/15	4500	4500	K.Venkata Rao SAGTE.NO:2339/16 dt:29.09.2015
23	2015-16	MECH	Ch No 201867 Payment made to A.Sai Dinesh towards Material Purchase for R&D and Students Project for the academic year 2015-16. SAGTE No 3016/15 dt 31.12.15 @90000/- No of Students 13	13500	13500	U.Koteswara Rao, K.Sriram Vikas & P.Gopla Kishnaiah Reddy SAGTE.No:3016/15 dt:31.12.2015
24	2015-16	MECH	Ch No 201865 Payment made to Mohammad Abdul Naveed towards Material Purchase for R&D and Students Project for the academic year 2015-16. SAGTE No 3016/15 dt 31.12.15 @90000/-	4500	4500	Ch.Kishore Reddy SAGTE.No:3016/15 dt:31.12.2015
25	2015-16	MECH	Ch No 202677 Paid to Students 4 Nos towards R&D Project "Parametric Analysis on Electro Discharge Machining" of IV B.Tech. R.No 12-0358,0359,13505A0301 and 12501A0338. SAGTE No 2339/15 dt 29.09.15.	5000	5000	N.Raguram SAGTE.NO:2339/15dt:29.09.2015
26	2015-16	MECH	Ch No 202668 Amount paid to Students 8 Nos Mech Dept towards Students R&D Project " Electro Mechanical Internal Expanding Brake Using Solenoid Valve" of IV B.Tech Students. 12-0381,70,A7,95,96,98&365. SAGTE NO 3016/31.12.15.	8944	9000	M.V.H.Satish Kumar SAGTE.NO:3016/15 dt:31.12.2015 Rs.90000/- Ch.No:200041/26.12.2015
27	2015-16	MECH	Ch No 201810 paid ot Dr G.Vijaya Kumar HOD Mech Dept towards R&D Students Project"Robotic".lawn mower and robotic interior cleaning vehicle" SAGTE No 3016/15 dt 31.12.15 @90000/-	9000	4500	G.Vijaya Kumar SAGTE.No:3016/15 dt:31.12.2015
28	2015-16	MECH	Ch No 202658 paid to Students 4 No towards R&D Project Mechanical Properties of Water Hyacinth And Oryza Sativa short fiber Reinforced Polypropylene Hybrid Composites for IV B.Tech Stuent. R.No 12-0386,03B0,03B8 &13505A0313. SAGTE No 3016/15 31.12.	4500	4500	P.Srikanth SAGTE.NO:3016/15 dt:31.12.2015 Rs.90000/- Ch.No:200041/26.12.2015

29	2015-16	MECH	Ch No 202671 Paid to Students 4 Nos towards R & D Project "Utilisation of Human Power for Electrical Energy Generation" of IV B.Tech . R.No 12-0390,0391,0363 & 0316. SAGTE No 2339/16 dt 29.09.15.	4000	4500	M.Raja Lakshmi SAGTE.NO:2339/15dt:29.09.2015
30	2015-16	MECH	Ch No 202680 Paid to Students 4 Nos towards R&D Project "Multiuse Pedal Powered Water Pump" of IV B.Tech R.No 12-0304,0327,0333&0334. SAGTE No 2339/15	4500	4500	E.Kavitha SAGTE.NO:2339/15dt:29.09.2015
31	2015-16	CSE	To establish Robotics lab with advanced Robo Kits for research in the area of Robotics to R.Swathi and T.Mahalakshmi	293664	250000	R.Swathi & T.Mahalakshmi; SAGTE: 183/16;Dt.: 29-01-2016
32	2016-17	MECH	To Procure Microscope for Metallurgy lab in Mechanical Engineering for conducting research in the area of image analysis of metals	415000	415000	N.Raghu Ram;SAGTE: 3017/16; Dt. : 16-12-2016
33	2016-17	MECH	Procurement of Electrical Discharge Machine in Mechanical Engineering Dept.	594728	594728	N.Raghu Ram;SAGTE: 56/17; Dt. : 05-01-2017
34	2016-17	MECH	For enhancing research facility in Mechanical Engineering lab Mr. Ch. Sumanth Mohan procured 3D printing machine.	199675	199675	Mr. Ch. Mohan Sumanth : SAGTE: 133/17; Dt. 16-01-2017
35	2016-17	ECE	Ch No 209821 Payment made to Dr C.Subba Rao Prof Dept of ECE towards Reimbursement of Expenses made by the Students for Purchase of Various Components and accessories of Student Projects in ECE Dept. for the year 2016-17. SAGTE No 678/17 dt 15.03.17.	3657	4000	Dr.C.Subba Rao SAGTE.No:678/17 dt:15.03.17
36	2016-17	ECE	Ch No 209823 Payment made to B.Vinod Naik As Prof Dept of ECE towards Reimbursement of Expenses made by the Students for Purchase of Various Components and accessories of Student Projects in ECE Dept. for the year 2016-17. SAGTE No 678/17 dt 15.03.17.	15775	7000	B.Vinod Naik SAGTE.No:678/17 dt:15.03.17
37	2016-17	ECE	Ch No 209822 Payment made to N.S.S Ganesh As Prof Dept of ECE towards Reimbursement of Expenses made by the Students for Purchase of Various Components and accessories of Student Projects in ECE Dept. for the year 2016-17. SAGTE No 678/17 dt 15.03.17.	13834	15000	N.S.S. Ganesh SAGTE.No:678/17 dt:15.03.17

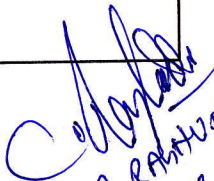
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38	2016-17	EEE	Cost of Motors, G I Pipes, Nozzles, Electrical Material ,Other Material and Labour charges for Instalation of Two Water Fountains at Open Auditorium and Main Door Entrance Budda Statue. SAGTE No 583/17 dt 03.03.17.	128148	128148	D.Raga Leela & Ch.Padmanaba Raju SAGTE.No:583/17 dt 03.03.17
39	2016-17	FED	Ch No 208151 100% Advance paid to M/s Fazal Engineering Works, Chennai towards Supply of equipment for FE Dept. Payment way of NEFT UTR No P17032231795054. SAGTE.No:134/17, 16.01.2017	11325	149350	G.Sreedevi SAGTE.No:134/17, 16.01.2017
	2016-17		Consumbles Purchased for Research Development Project for FE Dept. Bills Submitted for Rs 9631/- SAGTE No 134/17 dt 16.01.17.	10000		
40	2016-17	MECH	Ch.No:208292 Student Project on "Fabrication & Tesing of pineapple leaf fibe reinforced polyester composites"paid to Mr.T.Sai chand R.no:13501A03A6 Vide SAGTE Oc.No:677/17 Dt:15.03.2017	5000	5000	T.Srinag
41	2016-17	MECH	Ch No 208967 Amount paid to S.Sreeram Dharma Teja R.No 13501A03A2 IV B.Tech towards Project Expenditure on "Three Axis Pneumatic Modern Trailer" of Mech Dept. SAGTE No 679/17 dt 15.03.17.	4000	5000	K.Sriram Vikas
42	2016-17	MECH	Ch.No:208909 Student Project on "Characterization of Bamboo Fiber Reinforced Hybrid Composite " paid to Mr.V.Sai Sandeep R.no:13501A03B5 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000	5000	M.Somaiah Chowdary
43	2016-17	MECH	Ch.No:208294 Student Project on "Semi Automatic car Parking System " paid to Mr.K.Sai Chand R.no:13501A0358 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	10000	10000	M.Mounika
44	2016-17	MECH	Ch.No:208295 Student Project on "Effect on Microstructure & Hardness in 5005 Aluminium Alloy with trace additions of Nano Silver" paid to Mr.CH.Venkata Vamsi R.no:13501A0320 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000	5000	Ch.Kishore Reddy
45	2016-17	MECH	Ch.No:208296 Student Project on "Parametric Analysis of EDM on AISI D3 using Cu and Brass" paid to Mr.G.Srikanth R.no:13501A0332 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000	5000	N.Raghu Ram

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46	2016-17	MECH	Ch.No:208297 Student Project on "Parametric Optimization of Machining Parameters of Titanium Grade 5 using wire cut Electric Discharge Machining A Taguchi Based Approach" paid to Mr.M.Sunil R.no:13501A0362 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000	5000	P.Gopala Krishnaiah
47	2016-17	MECH	Ch.No:208300 Student Project on "Extraction of water from air using wind energy" paid to Mr.M.Ramya Sai R.no:13501A0387 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000	5000	KIV Vandana
48	2016-17	MECH	Ch No 208921 Amount Paid to V.Aparna R.No 13501A03B4 towards Students Project Expenditure on " Fabrication and Analysis on Jute and Corn Natural Fiber Reinforced Hybrid Composites". SATE No 679/17 Dt: 15.03.17.	4000	8000	Ch.Lakshmi kanth
	2016-17	MECH	Ch No 208922 Amount Paid to J. Vijay Babu R.No 13501A03B9 towards Students Project Expenditure on " Experimentation on Natural fiber Hemp and Corn Reinforced Hybrid Composites". SATE No 679/17 Dt: 15.03.17.	4000		
49	2016-17	MECH	Ch.No:208299 Student Project on "Experimental Investigation of COP for an Air Conditioner using zeotropic blend" paid to Mr.S.Sreeharsha R.no:13501A0363 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000	15000	P.Anusha
	2016-17	MECH	Ch.No:208903 Student Project on "Experimental Investigation of Load Estimation using R410A as Refrigerant" paid to Mr.N.Vasu R.no:13501A0375 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000		
	2016-17	MECH	Ch.No:208298 Student Project on "Computation Fluid Dynamics Analysis of flow over a plate for different Fluids in Refrigerator" paid to Mr.Sk.Nazeer R.no:13501A0397 Vide SAGTE Oc.No:679/17 Dt:15.03.2017	5000		
50	2016-17	MECH	Ch.No:208911 Student project on " Experimental Investigation of Heat transfer rate and friction factor in PMMA tube" paid to Mr.K.Chenna Kesava rao R.no:13501A0342 Vide SAGTE.No:679/17 Dt:15.03.2017	5000	5000	E.Kavitha

51	2016-17	MECH	Ch.No:208904 Student project on " Design and Fabrication of Vertical axis wind turbine" paid to Mr.J.Manideep R.No:13501A0340 Vide SAGTE.No:679/17 Dt:15.03.2017	5000	10000	Sd.Abdul Kalam
52	2016-17	MECH	Ch No 208920 Amount Paid to S.Md Naseeruddin Sha R.No 14505A0319 towards Students Project Expenditure on "Design and Fabrication of Semi Automatic Sheet Cutting Machine". SATE No 679/17 dt: 15.03.17.	5000	5000	M.V.H.Satish Kumar
53	2016-17	MECH	Ch.no:208905 Student project on " Fabraication of paddy saplings Transplanter "paid to B.yaswanth R.no:13501A0311 Vide SAGTE.No:679/17 Dt:15.03.2017	5000	5000	M.S.R.Niranjan Kumar
54	2016-17	MECH	Ch.No:208906 Student project on "Design and Fabrication of tilting trike" paid to Mr.V.Leela Nitish R.No:13501A03B7 Vide Sagte.No:679/17 Dt:15.03.2017	5000	5000	P.Srikanth
55	2016-17	MECH	Ch.no:208907 Student project on "Automatic Braking System using Ultrasonic Sensors" paid to J.V.Sai ram R.No:14505A0309 Vide SAGTE.No:679/17 Dt:15.03.2017	5000	5000	B.Raghu kumar
56	2016-17	MECH	Ch.no:208910 Student project on "Design and Expermentation on natural fibre reinforced hybrid composites" paid to Y.Narendra kumar R.No:14505A0323 Vide SAGTE.No:679/17 Dt:15.03.2017	5000	5000	K.Venkata Rao
57	2016-17	MECH	Ch.no:208908 Student project on "Effect of conconut fiber on bending properties of fly ash filled polypropylene"paid to Mr.N.S G R S Sidhardha R.No:13501A0379 Vide SAGTE.No:679/17 dt:15.03.2017	5000	5000	M.Somaiah Chowdary
58	2016-17	MECH	Ch No 208919 Amount Paid to B.Ajay Babu R.No 14505A0305 towards Students Project Expenditure on "Analysis of Acoustic Impedance Mismatch in Different Material by Ultrasonic Testing". SATE No 679/17 Dt: 15.03.17.	5000	5000	T.Srinag
59	2016-17	MECH	Ch No 208923 Amount Paid to M.Swathi Manasa R.No 13501A0372 towards Students Project Expenditure on " Various Prameters Involved in Identifying Smooti Cracks and Rourgh Gracks using Electromagnetic yoke on Mild Steel". SATE No 679/17 Dt: 15.03.17.	4000	5000	P.Ravi Kumar


 C. RAGHUNATH REDDY
 Sr. Accountant

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VUAYAWADA - 520007

The institution provided seed money to its teachers for research (During A. Y. 2017-18)


Name of the teacher getting seed money	The amount of seed money (Rs)	Year of receiving grant	Duration of the grant
2017-18			
CSE			
Mr.V.Rajesh& K. Venkatesh	50,000	2017-18	1 year
Mrs D.Swapna & Mr. S. Phani Praveen	40,000	2017-18	1 year
EEE			
Dr. Ch. Padmanaba Raju	5,085	2017-18	6 months
M. Ravi Kumar	8,475	2017-18	6 months
IT			
Dr.P.V.SLashmi	30,000	2017-18	6 months
Mr.T.D.RaviKiran	45,000	2017-18	1 year
Mr.K.PrudviRaju	40,000	2017-18	1 year
ME			
Dr. K. Sivaji Babu	3,00,000	2017-18	-
Dr.P.Phani Prasanthi	22,000	2017-18	1 year
M.Mounika	22,000	2017-18	1 year
N.Raghu Ram	25,389	2017-18	1 year
Ch.Kishore Reddy	26,956	2017-18	1 year
T.Srinag	22,000	2017-18	1 year
G.Bala Krishna	27,384	2017-18	1 year
P.Anusha	31218	2017-18	1 year
P.Gopala Krishnaiah	26,000	2017-18	1 year
M.Naga Swapna sri	25,000	2017-18	1 year
Dr.MSR Niranjan Kumar	5,000	2017-18	6 Months
Dr. G.Vijay Kumar & G.Bala Krishna	20,000	2017-18	6 Months
Dr.B.RaghuKuamr	5,000	2017-18	6 Months
U.Koteswara Rao	5,000	2017-18	6 Months
E. Kavitha	5,000	2017-18	6 Months
Dr.K.Sri Vidya	4,956	2017-18	6 Months
K.I.V.Vandana	5,000	2017-18	6 Months
M.Rajya Lakshmi	4,184	2017-18	6 Months
Ch.LakshmiKanth	3,925	2017-18	6 Months
P.Masthan Rao	5,000	2017-18	6 Months

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The institution provided seed money to its teachers for research (During A. Y. 2017-18)

Name of the teacher getting seed money	The amount of seed money (Rs)	Year of receiving grant	Duration of the grant
Ch.Vidya	5,000	2017-18	6 Months
M.Radha Devi	4,400	2017-18	6 Months
K.Sri Ram Vikas	5,000	2017-18	6 Months
A.Sourya	3,133	2017-18	6 Months
M.Somaiah Chowdary	4,368	2017-18	6 Months
P.Srikanth	5,000	2017-18	6 Months
Sd.AbdulKalam	10,000	2017-18	6 Months
Total Amount	8,46,473		


C. RAGHUNATH REDDY
Sr. ACCOUNTANT