

Date: 11.09.2020

JNTUA CEA Hostels Anantapur

Amaravathi Hostel

Hostel Dues of 2017 admitted batch students

S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	17001D2102	G.GEETHA	26800.2	4000	22800.2
2	17001F0004	D.N.HAMSAVENI	66302.22	38050	28252.22
3	17001F0005	M.AKHILANDESWARI	67518.32	47150	20368.32
4	17001F0014	K.B.HARITHA	66377.72	62486	3891.72
5	17001F0016	C.VASAVI	69881.22	52850	17031.22
6	17001F0017	M.VINITHA	71333.92	62300	9033.92
7	17001F0020	P.DEEPA	68819.72	51650	17169.72
8	17001F0022	S.KASHIFA	69488.92	61490	7998.92
9	17001F0027	M.YAMUNA	63811.22	28400	35411.22
10	17001F0028	BINDU SUMA VAR	65742.22	49000	16742.22
11	17001F0029	M.TEJASREE	65051.32	61184	3867.32
12	17001F0031	K.ANITHA	55983.22	24230	31753.22
13	17001F0035	V.MOWNIKA	68298.52	49000	19298.52
14	17001F0037	B.REVATHI	67870.02	47950	19920.02
15	17001F0038	C.NAVYA	67105.32	48650	18455.32
16	17001F0043	M.MANJULA BAI	66134.02	53630	12504.02
17	170A1E0001	G.SAILAKSHMI	49371.5	8400	40971.5
18	170A1E0006	G.PAVITHRA	50028.6	6734	43294.6
19	170A1E0007	Y.UDAYSREE	48786.9	23734	25052.9
20	170A1E0009	P.MAMATHA	48710	8400	40310
21	170A1E0017	C.LAKSHMIPRIYANKA	51163.5	42332	8831.5
22	170A1E0018	K.PADMAVATHI	48668	7000	41668
23	170A1E0025	K.SAISRUTHI	49580.5	6734	42846.5
24	170A1E0027	M.SARITHA	49350.2	47700	1650.2
25	170A1E0038	A.SUNEETHA	51992.8	44000	7992.8
26	170A1E0040	R.BHARATHI	49791.4	15400	34391.4
27	170A1E0051	K.ANUSHASREE	49683.3	11734	37949.3
28	170A1E0059	P.SHOBHA	48896.5	29234	19662.5

Officer in Charge (H)

hosteloffice.jntuacea@gmail.com