

Date:11.09.2020

**JNTUA CEA Hostels Anantapur
Amaravathi Hostel
Hostel Dues of 2018 admitted batch students**

S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	18001D1103	K.MALIKA	42041.82	24933	17108.82
2	18001D1105	T.VANI	34487.72	25166	9321.72
3	18001D1106	C.UMA CHANDRIKA	31707.35	29708	1999.35
4	18001D1109	G.SRAVANTHI	33264.85	25419	7845.85
5	18001D1111	Y.SUSMITHA	33815.45	25220	8595.45
6	18001D1114	B.SUREKHA	32916.85	24860	8056.85
7	18001D1119	K.MALAVIKA	34726.12	22544	12182.12
8	18001D1201	Y.LAKSHMI PRASANNA	34168.82	34168	0.82
9	18001D1218	ARSHIYA AMREEN	38490.72	35187	3303.72
10	18001D1224	Y.DEEPTHI	31688.12	29689	1999.12
11	18001D1227	E.LAVANYA	33589.92	33590	-0.08
12	18001D1228	C.HARISHITHA	32883.02	30884	1999.02
13	18001D2105	M.NAVEDITHA	35478.52	30374	5104.52
14	18001D2106	C.JASMITHA	33927.72	32704	1223.72
15	18001D2108	K.AMALA	39488.92	35202	4286.92
16	18001D2111	K.SRUTHI	36560.82	32045	4515.82
17	18001D2117	K.LAKSHMI SIVA NIKHITHA	36364.62	32474	3890.62
18	18001D2127	G.REDDY KUMARI	38589.12	33394	5195.12
19	18001D2214	P.KEERTHI	31526.42	31526	0.42
20	18001D2302	L.SIREESHA	38560.52	38190	370.52
21	18001D2304	G.VENKATA SUVARNA	36393.62	34043	2350.62
22	18001D2305	G.SWATHI PRIYANKA	38161.02	28888	9273.02
23	18001D2306	G.PRAVALLIKA	40267.12	35871	4396.12
24	18001D2310	A.NANDITHA RENU	39897.52	35521	4376.52

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25	18001D2314	MOHAMMAD ADIBANAAZ	38789.62	34549	4240.62
26	18001D3102	K.BHAVANA	36895.42	33395	3500.42
27	18001D3123	C.SUBBA LAKSHMI	33319.82	17979	15340.82
28	18001D3202	P.RAJA SREE DEVI	32352.52	28695	3657.52
29	18001D3204	T.SRAVANI	2054.4	0	2054.4
30	18001D3207	SHAIK FAZIDA BEGUM	25107.82	24582	525.82
31	18001D3305	S.MOWNIKA	31234.12	15276	15958.12
32	18001D3306	KIRANMAYEE	40377.52	26727	13650.52
33	18001D3307	S.SUSMA	30519.42	28520	1999.42
34	18001D3314	P.GANANESWARI	35014.42	13881	21133.42
35	18001D3323	M.KALYANI	32683.62	31401	1282.62
36	18001D3403	K.SOWJANYA	32589.52	32058	531.52
37	18001D3408	M.VASUNDARA	31608.22	30583	1025.22
38	18001D3415	S.RESHMA BANDARI	32578.82	8300	24278.82
39	18001D3421	G.SWAROOPA RANI	6129	0	6129
40	18001D3425	M.KAVERI	29702.02	28436	1266.02
41	18001D3513	S.KAVYA	29185.95	16150	13035.95
42	18001D3518	M.RAJANI	29358.15	17450	11908.15
43	18001D4105	A.MADHURI LAKSHMI	39417.82	38107	1310.82
44	18001D4113	S.NAGALAKSHMI GAYATHRI	35164.22	15117	20047.22
45	18001D4114	G.BHAVANI	38543.32	19138	19405.32
46	18001D4115	P.SUJITHA	37828.42	19399	18429.42
47	18001D4205	P.CHANDANA	40324.12	22585	17739.12
48	18001D4207	P.H.SRAVANTHI	39206.82	28955	10251.82
49	18001D4208	M.MOUNIKA	27246.62	22103	5143.62
50	18001D4209	P.KAVITHA	37896.52	23424	14472.52
51	18001D4210	K.HEMALATHA	37818.42	15110	22708.42
52	18001D4211	C.SRUTHI	33119.42	30095	3024.42

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
53	18001D4214	K.SUPRIYA	39093.72	19487	19606.72
54	18001D4217	T.SUMALATHA	35209.22	31182	4027.22
55	18001D4219	J.MIDDHULSRI	37932.42	22867	15065.42
56	18001D4302	G.DEEPA	39869.22	37634	2235.22
57	18001D4303	P.SUJATHA	41786.82	24825	16961.82
58	18001D4310	SHAIK AMEENA FIRDOWSE	41062.62	36000	5062.62
59	18001D4311	G.KAVERI	38106.72	19905	18201.72
60	18001D4315	S.MANJUSHA	35192.12	32784	2408.12
61	18001D5102	A.SIVA PRIYA	40414.82	37882	2532.82
62	18001D5103	B.NAGASINDHUJA	37155.52	14238	22917.52
63	18001D5105	S.SARITHA	36012.82	34317	1695.82
64	18001D5108	E.NIHARIKA	38185.02	32797	5388.02
65	18001D5111	O.ROOPA DEVi	38822.62	28592	10230.62
66	18001D5113	N.BHARGAVI	38088.72	23459	14629.72
67	18001D5115	K.UMA	40657.62	16296	24361.62
68	18001D5120	J.AKHILA SHARON RANI	40237.82	27033	13204.82
69	18001D5122	H.M.GOWTHAMI	34874.82	33666	1208.82
70	18001D5202	M.LAKSHMI PRASANNA	10117.2	7194	2923.2
71	18001D5203	P.MEGHANA	39393.32	34862	4531.32
72	18001D5206	C.YERAKAMMA	39305.12	23122	16183.12
73	18001D5207	N.NAGA MALLESWARI	38665.82	17699	20966.82
74	18001D5209	C.JAYANTHI	39187.42	21344	17843.42
75	18001D5210	K.MANISHA	37609.22	20000	17609.22
76	18001D5211	N.KAVITHA	36872.12	32260	4612.12
77	18001D5213	N.DIVYA	30487.75	18729	11758.75
78	18001D5214	P.BHAVYA THEJA REDDY	39234.42	33965	5269.42

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
79	18001D5215	A.SUSHMA	30098.85	17540	12558.85
80	18001D5304	SHAIK AFREEN BEGUM	19977.8	19193	784.8
81	18001D5305	G.SATYA APARNA	39039.42	19921	19118.42
82	18001D5401	A.P.MOUNIKA	38506.22	16884	21622.22
83	18001D5402	G.SIVA NANDINI	38673.32	14254	24419.32
84	18001D5403	K.SAI PRATHYUSHA	39480.22	34379	5101.22
85	18001D5405	B.REKHA	38589.02	22430	16159.02
86	18001D5406	G.ANUSHA	38709.32	34097	4612.32
87	18001D5409	G.MANASA DIVIJA SREE	40028.42	36918	3110.42
88	18001D5410	K.KAVITHA	33435.22	30863	2572.22
89	18001D5503	D.RINITHA SUPRIYA	40865.72	35254	5611.72
90	18001D5504	S.REDDY LIKHITHA	36555.92	34246	2309.92
91	18001D8201	U.LAKSHMI DEVI	34564.12	16354	18210.12
92	18001D8208	M.KOWSAR	33593.32	23676	9917.32
93	18001D8209	D.JYOSHNA	37997.32	34291	3706.32
94	18001D8217	N.SWARUPA	33057.52	12157	20900.52
95	18001D8220	M.KIRANMAI	32443.22	10785	21658.22
96	18001D8222	C.VENKATALAKSHMI	32163.75	9430	22733.75
97	18001D9102	P.UMASREE	30975.75	14623	16352.75
98	18001D9110	G.DEEPIKA	34534.42	25162	9372.42
99	18001D9111	P.UMAMAHESWARI	8745.9	6063	2682.9
100	18001D9112	B.PALLAVI	14834.5	16630	-1795.5

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Dues Rs.
101	18001F0001	T.Jhansi	41073.92	18000	23073.92
102	18001F0003	V.RADHA	42722.22	37547	5175.22
103	18001F0009	P.SIREESHA	40278.72	34873	5405.72
104	18001F0011	M.SANDDHYA	41846.42	17800	24046.42
105	18001F0012	Y.BHARGAVI	43256.02	40780	2476.02
106	18001F0013	N.JOYSHNA	41137.92	29496	11641.92
107	18001F0014	K.CHARITHA	42712.22	20273	22439.22
108	18001F0015	D.MOUNIKA	42321.22	20594	21727.22
109	18001F0019	N.SANA TABASSUM	44268.82	26960	17308.82
110	18001F0022	B.JANANI	8752.37	3400	5352.37
111	18001F0024	C.VASANTHA	43085.42	20000	23085.42
112	18001F0030	V.LAKSHMI	43517.02	26150	17367.02
113	18001F0031	Y.VASAVI	40440.32	31400	9040.32
114	18001F0032	T.LIKHITHA	42603.22	17000	25603.22
115	18001F0033	S.ARUNA SUSWETHA	42234.02	31000	11234.02
116	18001F0034	M.RAJANI	42970.22	39700	3270.22
117	18001F0039	K.VIJAYA	44149.82	20900	23249.82
118	18001F0045	P.SOWJANYA	42900.22	31000	11900.22
119	18001F0052	K.PAVANI	41591.82	25742	15849.82
120	18001F0055	C.MOULIKA	41276.22	19000	22276.22
121	18001F0065	N.HARIKA	44042.42	21000	23042.42
122	18001F0066	Y.BHAVYASREE	42117.62	20000	22117.62
123	18001F0070	S.SHAHIN KOUSAR	44668.72	21000	23668.72
124	18001F0071	SHAIK SHAHIN KOUSAR	43723.62	21000	22723.62