

Date: 11.09.2020

**JNTUA CEA Hostels Anantapur
Amaravathi Hostel
Hostel Dues of 2019 admitted batch students**

S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	19001D1211	G.BHAGYASRI	4751.37	2755	1996.37
2	19001D1212	G.HEMALATHA DEVI	8301.57	3404	4897.57
3	19001D1214	G.SREEVANI	3487.07	0	3487.07
4	19001D1215	A.HARI PRIYA	8575.07	3340	5235.07
5	19001D2106	K.NAGA NIKHITHA	8674.57	6929	1745.57
6	19001D2108	V.LAKSHMI PRASANNA	9846.17	4700	5146.17
7	19001D2109	G.SWAPNA REDDY	8274.07	3573	4701.07
8	19001D2110	M.HEMALATH	9614.17	4780	4834.17
9	19001D2112	V.MOUNIKA	9954.57	4853	5101.57
10	19001D2113	J.JAYA SRAVANI	6887.6	1831	5056.6
11	19001D2119	I.SREELAKSHMI	9573.57	4853	4720.57
12	19001D2126	S.FARPSHA CHESMI	8609.57	3508	5101.57
13	19001D2203	K.DHANUSHA	5390.37	0	5390.37
14	19001D2204	P.KARUNYA	9987.67	4753	5234.67
15	19001D2205	S.SHRAVYA GEETHIKA	8693.67	3508	5185.67
16	19001D2210	S.sarvani	10172.37	5071	5101.37
17	19001D2213	R.SIREESHA	9579.27	0	9579.27
18	19001D2214	T.NIREESHA	9656.27	0	9656.27
19	19001D2215	S.MAHESWARI	8603.07	0	8603.07
20	19001D2219	Z.APARNA THEJOMAI	6465.2	1936	4529.2

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
21	19001D2302	W.VENKATA USHA	9770.67	4714	5056.67
22	19001D2306	G.SRI PRIYANKA	9914.67	10574	-659.33
23	19001D2308	G.HARITHA	8794.47	10574	-1779.53
24	19001D2311	P.CHANDA PAVANI	10024.87	7658	2366.87
25	19001D3215	P.CHANDRAKALA	4865.07	0	4865.07
26	19001D3304	R.MAHATHI	9764.77	0	9764.77
27	19001D3305	P.K.MEGHA RAMESH	8575.07	10574	-1998.93
28	19001D3320	K.VAGDEVI	5983.77	2780	3203.77
29	19001D3405	S.HARI CHARANI	9143.17	7658	1485.17
30	19001D3417	T.SHANMUKA SRILAKSHMI	9850.57	4510	5340.57
31	19001D3422	B.ANUSHA	7233.2	2536	4697.2
32	19001D3501	P.NAZE MUNISHA BEGUM	10023.87	0	10023.87
33	19001D4204	Y.PHANI RANI	9420.67	4573	4847.67
34	19001D4208	K.ANJALI	9638.37	7658	1980.37
35	19001D4209	N.V.JYOTHI	10127.87	7658	2469.87
36	19001D4210	P.RAHIDA BEGUM	8718.07	3508	5210.07
37	19001D4212	J.SANKEERTHANA	8852.57	3508	5344.57
38	19001D4213	C.SWAPNA	9607.57	0	9607.57
39	19001D4215	H.KEERTHANA	6932.1	1831	5101.1
40	19001D4216	G.SABITHA	8441.57	3340	5101.57
41	19001D4219	B.ESTHER RANI	6064.4	0	6064.4
42	19001D4223	L.NISHMA	4347.9	1203	3144.9
43	19001D4306	C.MADHURI	8771.87	0	8771.87

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
44	19001D4308	K.REDDY MOUNIKA	9979.57	1281	8698.57
45	19001D4314	K.CHANDIKA	9813.17	0	9813.17
46	19001D4316	M.PRASANTHI	8549.07	3403	5146.07
47	19001D4319	B.SRIMANGAMMA	10028.37	0	10028.37
48	19001D4501	19001D4501	2089.6	0	2089.6
49	19001D4522	M.SANDHYA	2220.07	0	2220.07
50	19001D5109	B.MAMATHA	8232.87	3000	5232.87
51	19001D5110	U.YAMUNA SAGAR	6723.57	0	6723.57
52	19001D5112	SHAIK FASIHA BANU	8447.07	3301	5146.07
53	19001D5115	P.VINEELA REDDY	8415.57	3404	5011.57
54	19001D5116	A.DEEPA	8654.07	3508	5146.07
55	19001D5201	D.NAVARA ANUSHA	10003.67	4858	5145.67
56	19001D5203	K.DIVYA	10212.57	4958	5254.57
57	19001D5301	K.V.SAI AISHWARYA	9898.67	4753	5145.67
58	19001D5304	K.BUELA EVANZALINA	8385.37	3508	4877.37
59	19001D5307	G.SUMALATHA	8762.57	0	8762.57
60	19001D8104	M.MOUNIKA	10212.57	4959	5253.57
61	19001D8210	B.SHEEBA JESWITHA	8273.77	5059	3214.77
62	19001D8213	R.GUNA PRIYA	7781.17	0	7781.17
63	19001D8216	S.SUREKHA	8545.27	3403	5142.27
64	19001D8217	S.SWATHI BAI	8172.87	0	8172.87
65	19001F0003	K.BHANU PRASANNA	1186.8	0	1186.8
66	19001F0004	K.POOJITHA	6949.7	1936	5013.7

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
67	19001F0005	M.PRAVALLIKA	6740.6	0	6740.6
68	19001F0006	B.ARCHITHA	6491.1	0	6491.1
69	19001F0013	K.MANASA	6678.6	1836	4842.6
70	19001F0015	S.KALAVATHI	6949.7	1936	5013.7
71	19001F0017	J.THULASI	8188.07	0	8188.07
72	19001F0018	P.GOUTHAMI	8580.17	0	8580.17
73	19001F0020	G.GEETHA SREE	1233.2	0	1233.2
74	19001F0022	T.CHANDANA	1233.2	0	1233.2
75	19001F0026	G.VASANTHA LAKSHMI	6841.2	1936	4905.2
76	19001F0027	P.THRIVENI	6949.7	1936	5013.7
77	19001F0043	C.CHANDU	6841.2	1936	4905.2
78	19001F0054	M.MEGHAMALA	8188.07	0	8188.07
79	19001F0060	D.KALPANA	8580.17	3500	5080.17
80	19001F0065	J.KALPANA	6949.7	1936	5013.7
81	19005F0002	D.KAVYA	8130.07	0	8130.07
82	19005F0003	A.DEVIKA	8575.07	0	8575.07
83	19005F0005	M.SWATHI	8041.07	0	8041.07
84	19005F0006	P.ANUSHA	8396.77	0	8396.77
85	190A1E0002	H.GOUSIA JAFREEN	6702.8	1493	5209.8
86	190A1E0012	N.DEEPIKA ARYAN	6728	0	6728
87	190A1E0018	B.JYOTHI	7055.2	1570	5485.2
88	190A1E0020	T.HEMAVATHI	6398.6	1570	4828.6
89	190A1E0026	M.YASASWINI	6398.6	0	6398.6
90	190A1E0029	P.SREELAKSHMI	6728	1493	5235

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S.No.	Roll Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
91	190A1E0030	N.NAGAVENI	5444.8	1493	3951.8
92	190A1E0033	M.POOJA	6869.7	1493	5376.7
93	190A1E0036	C.VARALAKSHMI	7055.2	1570	5485.2
94	190A1E0046	C.BHARATHI	6785.6	1493	5292.6
95	190A1E0049	C.NAGAMANI	7055.2	1570	5485.2
96	190A1E0052	B.KAVYA	6913.5	1570	5343.5
97	190A1E0053	K.POORNIMA	6913.5	0	6913.5
98	190A1E0054	P.MAANASA	6498.1	0	6498.1
99	190A1E0306	C.TEJASWINI	6123.8	1570	4553.8
100	190A1E0307	G.NANDINI	6978.2	0	6978.2
101	190A1E0310	G.PRASANNA	6728	1493	5235
102	190A1E0330	K.SHARMILA	6971.1	1570	5401.1
103	190A1E0331	K.HEMALATHA	6978.2	0	6978.2
104	190A1E0334	K.JYOTHIRMAI	6728	1493	5235
105	190A1E0355	C.RAMYA	6723.4	0	6723.4

Officer in Charge (H)

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