

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Dues Rs
1	16001D1125	M.ASHOK KUMAR	22906.95	22906.00	0.95
2	16001D1217	P.VENKAIAH	21778.50	0.00	21778.50
3	16001D1220	K.B.E.RAJAKUMAR	26133.65	24343.00	1790.65
4	16001D1221	D.BALACHANDRA NAIK	23199.85	8400.00	14799.85
5	16001D2115	K.SIVALINGA	23404.45	21905.00	1499.45
6	16001D2209	E.HANUMANTHARAYAPPA	23404.45	21905.00	1499.45
7	16001D2214	D.MADANKUMAR	23404.45	23405.00	-0.55
8	16001D2304	K.BHATHIRAJU	23404.45	21950.00	1454.45
9	16001D2314	T.SIVA VENKATESULU	23404.45	22000.00	1404.45
10	16001D3119	D.DASTAGIRI	23404.45	23405.00	-0.55
11	16001D3209	A.ERANNA	25189.55	21906.00	3283.55
12	16001D3422	S.STEPHEN	25189.55	26705.00	-1515.45
13	16001D3523	Y.V.SAISABHARISH	27361.11	25570.00	1791.11
14	16001D3602	D.BALAJI	24122.25	21730.00	2392.25
15	16001D3603	S.P.GANGARAJU	24299.05	9620.00	14679.05
16	16001D3606	Y.GANESHKUMAR REDDY	24022.45	0.00	24022.45
17	16001D4213	M.SREENIVASULU	21027.25	0.00	21027.25
18	16001D4303	S.PRADEEP	23404.45	22000.00	1404.45
19	16001D4307	P.GOPAL NAIK	25114.05	32300.00	-7185.95
20	16001D4314	P.CHENNAIAH	23404.45	0.00	23404.45
21	16001D5117	G.MANORANJAN	24415.85	30592.00	-6176.15
22	16001D5422	T.NARESH KUMAR	23404.45	21905.00	1499.45
23	16001D9106	L.VENKATESH	23404.45	0.00	23404.45
24	16001D9113	T.SATHYANARAYANA	23404.45	21905.00	1499.45
25	16001D9115	B.SIVAPRASAD	22462.90	6734.00	15728.90
26	16001D9116	Y.VENKATESH	23404.45	15392.00	8012.45
27	16001F0008	G.ANIL KUMAR	44768.75	43193.00	1575.75
28	16001F0009	D.AMARNATH	45011.15	37600.00	7411.15
29	16001F0012	J.NARESH	44999.15	42462.00	2537.15
30	16001F0014	B.PRASANTH REDDY	45011.15	42500.00	2511.15
31	16001F0017	B.V.SATHISHKUMAR	44936.75	43362.00	1574.75
32	16001F0022	P.PARASURAM	43470.80	42278.00	1192.80
33	16001F0027	S.LOKESH BABU	45011.15	43435.00	1576.15
34	16001F0029	P.JAYANNA	45197.15	44978.00	219.15
35	16001F0030	E.JAYAKRISHNA	45011.15	43716.00	1295.15
36	16001F0035	P.RAMANJINEYULU	44311.55	46574.00	-2262.45
37	16001F0046	C.SIDDIQ	47449.55	49102.00	-1652.45
38	16001F0053	G.MITHUNKUMAR REDDY	44936.75	42440.00	2496.75
39	16001F0056	N.UPENDRA	45011.15	45794.00	-782.85
40	160A1E0004	M.SIVAKUMAR	50708.15	20400.00	30308.15

S.No.	Admission Number	Name	Billed	Paid	Balance Rs.
41	160A1E0006	V.SREENIVASULU	49091.15	46470.00	2621.15
42	160A1E0008	K.PRANEETH	49277.15	11000.00	38277.15
43	160A1E0015	A.BHARGAVA	47174.10	20400.00	26774.10
44	160A1E0023	P.SUDHAKAR NAIK	46550.45	19200.00	27350.45
45	160A1E0027	G.NARENDRA	47839.05	24130.00	23709.05
46	160A1E0031	N.SUBRAMANYAM	49091.15	46465.00	2626.15
47	160A1E0034	M.NAVEEN KUMAR	49091.15	46468.00	2623.15
48	160A1E0038	C.GANESH	48152.15	33468.00	14684.15
49	160A1E0040	M.RAJASEKHAR	49192.15	20400.00	28792.15
50	160A1E0041	K.MADHU	48152.15	10800.00	37352.15
51	160A1E0042	R.SUBBAREDDY	50708.15	48082.00	2626.15
52	160A1E0044	P.PENCHALIAH	50708.15	48083.00	2625.15
53	160A1E0048	C.IMRAN BASHA	46379.30	44892.00	1487.30