

S.No	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
1	17001D1101	Y.KRISHNA PRASAD	55765.30	49030.00	6735.30
2	17001D1102	K.VENKATESH	44336.60	42837.00	1499.60
3	17001D1105	V.MAHENDRA	43351.60	41852.00	1499.60
4	17001D1110	D.MASTAN VALI	58075.60	45800.00	12275.60
5	17001D1111	N.RAKESH	51256.90	49297.00	1959.90
6	17001D1113	A.NARENDRA	55587.60	43868.00	11719.60
7	17001D1114	M.SREERAMULU	50931.70	33000.00	17931.70
8	17001D1118	J.SHIVAIAH	27234.70	25735.00	1499.70
9	17001D1119	M.CHAKRAVARTHI NAIDU	55787.90	49466.00	6321.90
10	17001D1125	B.MAHENDRA	45783.10	44290.00	1493.10
11	17001D1129	P.SUDHIR KUMAR REDDY	57733.50	45127.00	12606.50
12	17001D1203	N.MADHUSUDHANA REDDY	29020.10	27522.00	1498.10
13	17001D1206	P.SRINIVAS	35670.20	34171.00	1499.20
14	17001D1208	G.NAGENDRA KUMAR REDDY	55934.50	41000.00	14934.50
15	17001D1210	B.NAGARJUNA REDDY	17681.60	18210.00	-528.40
16	17001D1211	M.JAYANTH	29351.40	27855.00	1496.40
17	17001D1212	R.SURENDRA	50300.10	48100.00	2200.10
18	17001D1213	R.SARATH KUMAR	49718.90	34247.00	15471.90
19	17001D1214	G.BABA KALANDAR	46915.80	45481.00	1434.80
20	17001D1216	T.SAI CHARAN	36653.80	35153.00	1500.80
21	17001D1219	M.RAM MOHAN REDDY	29105.10	27618.00	1487.10
22	17001D1223	G.RAVI TEJA	33298.30	32121.00	1177.30
23	17001D1224	S.JAYANTH KUMAR	29913.80	28420.00	1493.80
24	17001D1225	P.VENKATA REDDY	30081.20	28583.00	1498.20
25	17001D1229	E.SARATH	37355.20	34722.00	2633.20
26	17001D1231	D.GIRISH KUMAR	26427.90	24930.00	1497.90
27	17001D2106	M.SIVA KRISHNA	54402.40	42000.00	12402.40
28	17001D2107	P.PRADEEP	53532.50	42700.00	10832.50
29	17001D2109	R.KALYAN CHAKRAVARTHY NAIK	47998.30	33567.00	14431.30
30	17001D2111	B.C.MAHENDRA BABU	60062.10	44170.00	15892.10
31	17001D2113	K.RAMESH	58732.40	57235.00	1497.40
32	17001D2117	M.RAJESH	59807.10	54000.00	5807.10
33	17001D2122	K.RAGHAVENDRA	59601.70	54000.00	5601.70
34	17001D2202	G.KRISHNA CHAITANYA	51097.20	48100.00	2997.20
35	17001D2204	R.DILEEP KUMAR REDDY	57338.50	44800.00	12538.50
36	17001D2206	V.VAMSIDHAR REDDY	58635.00	57135.00	1500.00
37	17001D2212	H.PRABHAKAR	59489.60	43000.00	16489.60
38	17001D2213	S.KIRAN KUMAR	58434.40	56936.00	1498.40
39	17001D2219	J.VENKATA RAMANA	50436.70	39000.00	11436.70
40	17001D2221	P.MANOJ KUMAR	52999.00	40900.00	12099.00

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Dues Rs
41	17001D2223	A.GANGADHAR	58905.30	42888.00	16017.30
42	17001D2225	K.VASUDEVA RAO	35462.10	19500.00	15962.10
43	17001D2228	SYED SAMIULLA BASHA	44882.60	35390.00	9492.60
44	17001D2301	G.GANGADHAR	59261.70	46000.00	13261.70
45	17001D2302	J.BABU	48977.10	34587.00	14390.10
46	17001D2306	P.DHARMENDRA KUMAR	53910.30	51829.00	2081.30
47	17001D2307	B.SREEKANTH REDDY	59113.90	43000.00	16113.90
48	17001D2315	C.VENKATA RAMANA	45106.70	43607.00	1499.70
49	17001D2321	R.LOKESH	58620.40	43500.00	15120.40
50	17001D2327	S.MADHAN MOHAN REDDY	33090.30	32167.00	923.30
51	17001D2330	J.SADEEP KUMAR	47238.00	45150.00	2088.00
52	17001D3103	I.RAHUL	31985.70	30486.00	1499.70
53	17001D3104	M.PRANEETH	58393.70	52010.00	6383.70
54	17001D3105	V.CHANDRASEKHAR	43641.60	42142.00	1499.60
55	17001D3108	B.PAVAN KUMAR	49114.30	47155.00	1959.30
56	17001D3120	A.SUNIL KUMAR	49140.90	47651.00	1489.90
57	17001D3209	S.PAVAN KUMAR	31279.00	35989.00	-4710.00
58	17001D3211	M.E.DAVID	55962.50	29036.00	26926.50
59	17001D3212	J.UDAY KUMAR	51567.20	36465.00	15102.20
60	17001D3218	A.NAGA ARVINDA	27013.40	27015.00	-1.60
61	17001D3219	K.VIJAYAN	44101.00	38058.00	6043.00
62	17001D3221	V.ACHUTH	52333.70	37426.00	14907.70
63	17001D3301	A.SIVA RAMA KISHORE	49294.90	10058.00	39236.90
64	17001D3306	P.RAVINDRA BABU	49140.90	23718.00	25422.90
65	17001D3310	E.PRATHAP	50594.10	33567.00	17027.10
66	17001D3311	R.DAKYA NAIK	51537.20	40712.00	10825.20
67	17001D3318	K.SRIKANTH	55488.90	36954.00	18534.90
68	17001D3319	N.SHANKAR	54663.80	41888.00	12775.80
69	17001D3320	B.SUBHAKAR	53901.40	40630.00	13271.40
70	17001D3322	M.YASWANTH RAJA	27896.80	2623.00	25273.80
71	17001D3408	S.CHANDRASEKHAR	46237.40	36568.00	9669.40
72	17001D3409	P.GOWTHAM	33198.30	31700.00	1498.30
73	17001D3410	N.VENKATA SIVA REDDY	49294.90	17918.00	31376.90
74	17001D3411	A.HEMANTH VISHNU	28553.40	33110.00	-4556.60
75	17001D3414	M.VINAY KUMAR REDDY	27891.00	22918.00	4973.00
76	17001D3419	M.NAGARJUNA	37016.20	27366.00	9650.20
77	17001D3510	P.SREEKANTH REDDY	36421.70	36231.00	190.70
78	17001D3522	Y.SUDHAKAR	57365.40	36961.00	20404.40
79	17001D3524	V.VIJAY	30177.20	18977.00	11200.20
80	17001D3607	B.ASHOK KUMAR	49294.90	39888.00	9406.90

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
81	17001D3609	O.PAVAN KUMAR	28976.80	11376.00	17600.80
82	17001D3611	T.KUMAR RAJU	56764.10	36418.00	20346.10
83	17001D3612	G.PAVAN	32166.30	38283.00	-6116.70
84	17001D3613	V.LAKSHMAN KUMAR	38555.70	33702.00	4853.70
85	17001D3615	K.VENKAT	28725.80	35297.00	-6571.20
86	17001D3616	Y.RAMANJANEYULU	58055.10	44298.00	13757.10
87	17001D3618	C.VENKATA PRANEESH YADAV	27891.00	11888.00	16003.00
88	17001D3619	S.K.AKRAM BASHA	29713.20	26293.00	3420.20
89	17001D4103	R.GURU NARENDRA VARMA	54983.70	42500.00	12483.70
90	17001D4107	Y.SREENIVASULU	49174.00	31076.00	18098.00
91	17001D4112	K.BABU	58673.00	30400.00	28273.00
92	17001D4115	S.DATAGIRI	36723.40	4286.00	32437.40
93	17001D4123	S.MOHAMMAH ANWAR	22861.70	0.00	22861.70
94	17001D4124	D.SATISH KUMAR	44379.60	26272.00	18107.60
95	17001D4209	M.KIRAN KUMAR	56001.00	46514.00	9487.00
96	17001D4211	S.AZARUDDIN	55015.40	36449.00	18566.40
97	17001D4221	K.RAJESH	43499.00	42000.00	1499.00
98	17001D4303	B.M.MURALI KRISHNA	55448.90	35388.00	20060.90
99	17001D4304	P.PRADEEP KUMAR	48958.50	22200.00	26758.50
100	17001D4307	M.GURUNATH REDDY	28463.30	24800.00	3663.30
101	17001D4319	G.KULASEKHAR	36268.60	35888.00	380.60
102	17001D4323	M.JEEVAN KUMAR	58477.90	35030.00	23447.90
103	17001D4326	M.HARINATH REDDY	45025.60	40949.00	4076.60
104	17001D4407	Y.APARANJI SAI	27781.80	38170.00	-10388.20
105	17001D4408	M.VINOD KUMAR REDDY	36265.30	30500.00	5765.30
106	17001D4409	T.SIVA NAGA RAJU	22702.70	0.00	22702.70
107	17001D5108	S MD .RIZWAN	49577.30	34097.00	15480.30
108	17001D5109	N.SADDAM HUSSAIN	55679.40	32134.00	23545.40
109	17001D5113	K.NAVEEN	56546.90	37885.00	18661.90
110	17001D5118	E.VENKATESH	49140.90	30118.00	19022.90
111	17001D5121	R.RAJU	58012.70	29306.00	28706.70
112	17001D5124	D.NAYAZ AHAMAD	49240.30	41589.00	7651.30
113	17001D5201	D.RAMACHANDRA REDDY	51905.20	44017.00	7888.20
114	17001D5202	D.HAJIVALI	56057.70	32233.00	23824.70
115	17001D5211	P.VEDAVAS	49071.80	39964.00	9107.80
116	17001D5212	M.RIHIT	54612.70	53499.00	1113.70
117	17001D5221	V.B.SAILESH	53654.50	46060.00	7594.50
118	17001D5223	B.ILIJAS ALI	47461.30	32634.00	14827.30
119	17001D5407	K.YUVARAJ NAIK	33090.30	33230.00	-139.70
120	17001D5410	P.S.MAHESH	34170.30	29798.00	4372.30

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
121	17001D5416	THELLA MAHESH	38742.10	40888.00	-2145.90
122	17001D5418	M.R.PAVAN KALYAN	55015.70	37377.00	17638.70
123	17001D5421	P.V.BALASUBRAMANYAM	53339.90	40531.00	12808.90
124	17001D9110	S.PRAVEEN	41569.60	26258.00	15311.60
125	17001D9112	M.MURALI	47690.20	35070.00	12620.20
126	17001F0002	B.AJAY KUMAR REDDY	45922.20	45924.00	-1.80
127	17001F0003	K.BALAJI	54140.90	43450.00	10690.90
128	17001F0006	S.CHANDRAHAS	54177.70	40508.00	13669.70
129	17001F0007	D.RAJASEKHAR	52237.50	36450.00	15787.50
130	17001F0009	S.TRISHAD BASHA	44499.80	34000.00	10499.80
131	17001F0012	B.PRADEEP KUMAR REDDY	45928.20	46000.00	-71.80
132	17001F0023	D.K.RASHEED	54470.60	38700.00	15770.60
133	17001F0024	M.PEDDA RAYUDU	54892.50	35430.00	19462.50
134	17001F0026	C.R.OMKARACHARI	44490.20	32000.00	12490.20
135	17001F0039	P.ANIL KUMAR	53894.00	36450.00	17444.00
136	17001F0046	M.RAJA KULLAYAPPA	48333.30	34333.00	14000.30
137	17001F0048	B.BABAFAKRUDDIN	45907.20	30407.00	15500.20
138	17001F0049	SYED ABDUL AZEEZ	54400.80	32166.00	22234.80
139	17001F0050	Y.ROHITH KUMAR REDDY	46710.60	45800.00	910.60
140	17001F0051	A.CHANDRASEKHAR	52793.30	39400.00	13393.30
141	17001F0056	T.RAKESH	7336.60	0.00	7336.60
142	17001F0060	A.BABU	45486.80	44000.00	1486.80
143	170A1E0003	P.HARISH	46980.60	37084.00	9896.60
144	170A1E0005	K.NAGENDRA KUMAR	47134.60	0.00	47134.60
145	170A1E0012	G.SAMIUJALLAH	46948.60	16734.00	30214.60
146	170A1E0013	V.CHARAN TEJA	46980.60	6734.00	40246.60
147	170A1E0014	M.MOHAN BABU	46980.60	6734.00	40246.60
148	170A1E0015	G.VINAY KUMAR	46902.60	25734.00	21168.60
149	170A1E0020	P.SUDHEER	46980.60	6734.00	40246.60
150	170A1E0028	G.RAGHUNATH	46980.60	6734.00	40246.60
151	170A1E0032	B.CHANDRAKANTH	47134.60	32000.00	15134.60
152	170A1E0033	G.ASHOK	46911.50	6734.00	40177.50
153	170A1E0034	E.MOHAN NAIK	46948.60	14600.00	32348.60
154	170A1E0036	C.SIVAPRASAD	44965.40	6734.00	38231.40
155	170A1E0037	V.SANTOSH NAIK	44951.40	9600.00	35351.40
156	170A1E0041	N.MANJUNATH	46948.60	12734.00	34214.60
157	170A1E0042	C.RAVINDRA KUMAR	46948.60	6734.00	40214.60
158	170A1E0044	B.K.SEKAHAR	47134.60	6734.00	40400.60
159	170A1E0047	BOYA BADRI NARAYANA	45119.40	0.00	45119.40
160	170A1E0049	K.SAI CHARAN	45553.50	8400.00	37153.50

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
161	170A1E0054	T.PRANADEEP AMAR GOWD	46948.60	6734.00	40214.60
162	170A1E0057	P.VENKATA PRATHAP	47134.60	6734.00	40400.60
163	170A1E0060	B.RAJ KUMAR	46603.10	8400.00	38203.10