

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
1	18001D1102	M.SIVAIAH	33153.40	23500.00	9653.40
2	18001D1107	A.HEMANTH SAI KUMAR	35028.00	18000.00	17028.00
3	18001D1112	T.LOKESH KUMAR	33582.70	24170.00	9412.70
4	18001D1113	K.RAMANJINEYULU	33678.70	24300.00	9378.70
5	18001D1124	T.VINAY KUMAR	34299.20	14980.00	19319.20
6	18001D1203	S.RAMESH	29667.40	22671.00	6996.40
7	18001D1206	G.SUNIL KUMAR	31861.20	27827.00	4034.20
8	18001D1221	S.YACHANDRA	29319.20	27320.00	1999.20
9	18001D2104	G.KEVIL KUMAR	40320.60	33526.00	6794.60
10	18001D2109	K.TEJA	35812.90	32813.00	2999.90
11	18001D2110	K.VISHNUVARDHAN ACHARI	34291.30	31701.00	2590.30
12	18001D2131	M.SRINIVASA RAO	40524.60	12800.00	27724.60
13	18001D2201	M.ANIL KUMAR	39128.20	28165.00	10963.20
14	18001D2203	P.VENEETH SAI	41012.20	34218.00	6794.20
15	18001D2207	K.SURESH	39486.80	32692.00	6794.80
16	18001D2208	T.SURESH KUMAR REDDY	40069.50	33343.00	6726.50
17	18001D2210	T.MARUTHI NAIDU	30573.70	21050.00	9523.70
18	18001D2212	K.NAVEEN KUMAR	37974.40	27500.00	10474.40
19	18001D2213	M.A.SREENIVASULU	32905.40	32905.00	0.40
20	18001D2215	G.AJAY KUMAR	35796.10	27637.00	8159.10
21	18001D2216	B.SANJAY	42504.60	35400.00	7104.60
22	18001D2303	P.RAJA AKHIL	39588.80	33032.00	6556.80
23	18001D2309	K.SANJEEVUDU	35698.40	34869.00	829.40
24	18001D2312	D.GOVARDHAN KUMAR	34329.70	20821.00	13508.70
25	18001D3106	S.VIJAYA KUMAR	32017.70	21500.00	10517.70
26	18001D3116	SHAIK SHAJU	33581.20	32491.00	1090.20
27	18001D3118	S.SUDHAKAR REDDY	44133.90	38490.00	5643.90
28	18001D3119	C.PRAVEEN KUMAR	40325.90	20054.00	20271.90
29	18001D3120	SHAIK RAHEEM	29576.90	19500.00	10076.90
30	18001D3124	A.SRINIVASA CHAKERAVARTHY	37369.70	30573.00	6796.70
31	18001D3203	N.MADHUSUDHAN REDDY	37591.90	15600.00	21991.90
32	18001D3206	N.LALITH KUMAR	28226.20	3300.00	24926.20
33	18001D3214	P.CHANDRASEKHAR	31555.00	4000.00	27555.00
34	18001D3217	Y.VENKATA SUBBAIAH	40398.40	23600.00	16798.40
35	18001D3220	C.LOKESH	30124.80	28490.00	1634.80
36	18001D3301	B.SAI RAM PRASAD	28488.40	26489.00	1999.40
37	18001D3308	K.MANIKANTHA	30946.80	13100.00	17846.80
38	18001D3317	G.SALMAN	36411.50	35500.00	911.50
39	18001D3321	N.YASWANTH	30409.30	27941.00	2468.30
40	18001D3322	K.MANITHEJA SHETTY	37849.00	32000.00	5849.00

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
41	18001D3407	D.S.S.MAHARSHI	27853.50	14900.00	12953.50
42	18001D3412	M.SEKHAR	36409.70	16700.00	19709.70
43	18001D3417	G.RAM MOHAN	35761.10	16700.00	19061.10
44	18001D3419	M.A.SUBBARAYUDU	33612.30	24741.00	8871.30
45	18001D3422	G.MOUNEESWARA REDDY	33643.00	14000.00	19643.00
46	18001D3423	S.NARENDRA	24529.10	9800.00	14729.10
47	18001D3424	D.ASHOK	35908.40	28700.00	7208.40
48	18001D3503	K.ADITYA VARMA	9936.20	8133.00	1803.20
49	18001D3509	D.PRAVEEN KUMAR	37558.60	24000.00	13558.60
50	18001D3510	T.VAMSI KRISHNA	12859.10	10500.00	2359.10
51	18001D3511	P.RAVI KIRAN	35416.20	28621.00	6795.20
52	18001D3514	T.MANOJ KUMAR	33895.10	28956.00	4939.10
53	18001D3519	K.RAVEENDRA KUMAR	36252.90	23800.00	12452.90
54	18001D3617	L.KAMA KOTI KRISHNA CHARAN	18177.10	16178.00	1999.10
55	18001D3620	D.ARUN KUMAR	37945.30	4131.00	33814.30
56	18001D4104	U.DILEEP KUMAR	30497.10	17734.00	12763.10
57	18001D4203	D.UDAY SAGAR REDDY	34360.30	32450.00	1910.30
58	18001D4206	B.SREENATH	30989.70	20590.00	10399.70
59	18001D4218	A.PREM PHOENIX	40431.50	8600.00	31831.50
60	18001D4304	G.JAYASKRISHNA	34397.00	12700.00	21697.00
61	18001D4305	D.SATEESH	41749.60	21000.00	20749.60
62	18001D4308	B.LAVA KUMAR	34193.20	31156.00	3037.20
63	18001D4316	P.VENKATA TEJA KUMAR	39005.80	33114.00	5891.80
64	18001D4320	Y.SUNEEL KUMAR	35577.70	5800.00	29777.70
65	18001D4321	K.VIJAY KUMAR	35987.20	17500.00	18487.20
66	18001D5107	M.SAKBAR	34080.20	14080.00	20000.20
67	18001D5116	M.CHANDRA MOULI	29397.20	8950.00	20447.20
68	18001D5119	NADEEM ISHRAR	31268.20	0.00	31268.20
69	18001D5212	P.STEESH	38645.00	14800.00	23845.00
70	18001D5217	K.SOMASEKHAR	36956.40	30149.00	6807.40
71	18001D5307	K.SRI HARSHA	35118.90	28639.00	6479.90
72	18001D5408	B.RAVINDRA NAIK	40097.20	15200.00	24897.20
73	18001D8202	P.S.VENKATA PRASAD	31125.70	13650.00	17475.70
74	18001D8204	P.LEELADHAR REDDY	32556.70	23420.00	9136.70
75	18001D8206	P.CHAITHANYA KUMAR	30292.10	13700.00	16592.10
76	18001D8214	D.VIJAYA BHASKAR	41524.30	22700.00	18824.30
77	18001D8215	D.NAGARJUNA	28961.90	10500.00	18461.90
78	18001D8223	E.MANOJ KUMAR	33648.10	12200.00	21448.10
79	18001D9101	A.RAJU	29113.70	13613.00	15500.70
80	18001D9106	J.CHANDRA KIRAN	29045.40	20071.00	8974.40

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
81	18001D9107	B.SOMESH	27282.30	13125.00	14157.30
82	18001D9109	S.SREENATH	41280.10	21250.00	20030.10
83	18001F0002	V.SESHAIAH	45052.80	41444.00	3608.80
84	18001F0004	K.UDAY VKUMAR	45077.50	26875.00	18202.50
85	18001F0005	Y.NAVEEN KUMAR	45239.90	27100.00	18139.90
86	18001F0006	N.CHAKRADHAR	45239.90	27280.00	17959.90
87	18001F0007	C.GANESH	45206.30	17700.00	27506.30
88	18001F0008	P.NAGESWAR REDDY	43185.00	39000.00	4185.00
89	18001F0016	A.DURGESH	45810.10	28300.00	17510.10
90	18001F0017	N.KAMALAKAR	45239.90	18000.00	27239.90
91	18001F0018	N.BABU	44210.90	23637.00	20573.90
92	18001F0020	B.SURENDA KUMAR	46134.90	39335.00	6799.90
93	18001F0021	S.HEMANTH KUMAR	45239.90	27240.00	17999.90
94	18001F0026	D.MADHAVA REDDY	45239.90	34050.00	11189.90
95	18001F0029	A.DADAPEER	37817.50	17300.00	20517.50
96	18001F0035	K.N.R.NATARAJU	44769.50	20000.00	24769.50
97	18001F0036	P.PREM KUMAR	46883.30	28681.00	18202.30
98	18001F0037	S.LOKESH	43591.00	31441.00	12150.00
99	18001F0038	G.VEERA CHANDRA	45678.90	27100.00	18578.90
100	18001F0040	N.SUDARSAN	30956.30	24161.00	6795.30
101	18001F0041	K.SURYA KIRAN REDDY	44915.10	38200.00	6715.10
102	18001F0043	P.SAI KRISHNA	45239.90	10000.00	35239.90
103	18001F0044	V.VIJAYSIMHA	45695.90	27494.00	18201.90
104	18001F0046	G.ANJINEYULU	44468.50	26226.00	18242.50
105	18001F0047	Y.JAGANMOHAN REDDY	45184.70	38570.00	6614.70
106	18001F0053	B.UDAY KUMAR	44997.50	27250.00	17747.50
107	18001F0054	P.KRISHNA	44242.00	17469.00	26773.00
108	18001F0062	B.NARAYANASWAMY	19057.30	17780.00	1277.30
109	18001F0063	G.LOKESH REDDY	45016.50	38160.00	6856.50
110	18001F0064	S.CHARAN KUMAR	44567.40	18000.00	26567.40
111	18001F0067	T.BHAIRAVESWAR REDDY	45516.50	41000.00	4516.50
112	18001F0072	J.JAYACHANDRA	44646.50	20300.00	24346.50
113	180A1E0001	C.HARSHAVARDHAN	31954.30	10000.00	21954.30
114	180A1E0005	E.ACHYUTH KUMAR	22494.70	6000.00	16494.70
115	180A1E0006	U.GANESH REDDY	33775.40	7300.00	26475.40
116	180A1E0009	Y.HARINATH	30460.50	2700.00	27760.50
117	180A1E0010	K.ABHINAY	32465.50	17062.00	15403.50
118	180A1E0025	V.GAJENDRA YADAV	32507.90	15900.00	16607.90
119	180A1E0028	N.SAI KUMAR	31786.40	0.00	31786.40
120	180A1E0039	A.VENKATA SURESH	35987.40	2000.00	33987.40

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
121	180A1E0043	V.TARUN KUMAR	32040.50	0.00	32040.50
122	180A1E0044	P.MANOJ KUMAR YADAV	37646.30	0.00	37646.30
123	180A1E0055	B.NARASIMHA REDDY	32669.40	2250.00	30419.40
124	180A1F0013	D.MADHU	36094.50	0.00	36094.50
125	180A1F0017	G.ANIL KIRAN KUMAR	33377.50	0.00	33377.50
126	180A1F0022	G.MURALI	33377.50	0.00	33377.50
127	180A1F0033	BSHIVA KUMAR	32838.30	0.00	32838.30
128	180A1F0052	B.TEJA	23855.20	4500.00	19355.20