

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
1	19001D1104	S.SREEKANTH REDDY	10201.90	48720.00	-38518.10
2	19001D1116	R.RAM MOHAN	11272.50	4500.00	6772.50
3	19001D1117	B.VIJAYA KUMAR REDDY	11272.50	4500.00	6772.50
4	19001D1202	K.SIVA KESAVA REDDY	10559.90	3900.00	6659.90
5	19001D1203	M.KRISHNA SAI	11273.80	0.00	11273.80
6	19001D1204	M.KALYANESWARA REDDY	11872.50	5000.00	6872.50
7	19001D1205	M.ANANTH KUMAR	11972.50	5200.00	6772.50
8	19001D1206	K.BHEEMA LINGA	11972.50	5000.00	6972.50
9	19001D1208	D.DURGA PRASAD	11772.50	0.00	11772.50
10	19001D1209	R.MAHESH	11472.50	4700.00	6772.50
11	19001D1210	K.VENKATA SATYANARAYANA	9781.10	4016.00	5765.10
12	19001D1222	B.VENKATESH	11014.50	0.00	11014.50
13	19001D1225	M.MOHITH KUMAR	9020.40	0.00	9020.40
14	19001D2104	V.NARESH	11066.10	0.00	11066.10
15	19001D2111	B.LALLU PRASAD YADAV	4778.10	0.00	4778.10
16	19001D2120	P.SAI GANGADHAR	10664.60	7658.00	3006.60
17	19001D2125	P.MOHAMMED SADIKH KHAN	11127.50	7071.00	4056.50
18	19001D2201	G.VENKATA SARVESH	10828.90	0.00	10828.90
19	19001D2207	J.UDAY KUMAR	11927.50	0.00	11927.50
20	19001D2208	M.PRATHAP REDDY	11572.50	4777.00	6795.50
21	19001D2216	P.SAUNEEL KUMAR	11834.50	0.00	11834.50
22	19001D2303	S.LAKSHMI REDDY	11066.10	4271.00	6795.10
23	19001D2310	S.THARUN KUMAR	11272.50	7658.00	3614.50
24	19001D2320	T.VEMAGIRI	11066.10	4271.00	6795.10
25	19001D2321	A.RANGANATH	10646.10	4375.00	6271.10
26	19001D2322	G.MUNI RAJA	2000.90	2000.00	0.90
27	19001D2323	R.VIJAYA RAJU	11066.10	0.00	11066.10
28	19001D3102	S.REDDY LAKSHMAN	3975.70	6078.00	-2102.30
29	19001D3109	K.PRAVEEN KUMAR	11217.50	7658.00	3559.50
30	19001D3113	B.VENKATAKULAI REDDY	4106.10	0.00	4106.10
31	19001D3114	G.PRASANNA KUMAR	12272.50	0.00	12272.50
32	19001D3115	B.PRAVEEN	10411.10	0.00	10411.10
33	19001D3117	K.ANJINEYULU	11672.50	0.00	11672.50
34	19001D3119	G.SRI RAM CHARAN TEJA	2000.90	2000.00	0.90
35	19001D3120	SHAIK MOHAMMAD GOUSE	10869.50	0.00	10869.50
36	19001D3122	M.SUDHEER	11014.50	0.00	11014.50
37	19001D3201	J.VONOD KUMAR	11272.50	10574.00	698.50
38	19001D3203	P.V.RAMESH	7323.30	0.00	7323.30
39	19001D3204	S.SHAKTHIVEL	9968.70	4478.00	5490.70
40	19001D3207	A.SATYANARAYANA REDDY	11117.30	8000.00	3117.30

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
41	19001D3208	U.JAGADEESH	10704.90	3910.00	6794.90
42	19001D3210	M.BHANU PRAKASH	11328.60	0.00	11328.60
43	19001D3211	S.SURENDRA	9521.10	0.00	9521.10
44	19001D3212	K.SAI KUMAR	10962.90	0.00	10962.90
45	19001D3213	A.SRIKANTH	10664.60	4254.00	6410.60
46	19001D3216	V.GURUSWAMY	10497.70	0.00	10497.70
47	19001D3217	I.PAVAN KUMAR	9655.20	4272.00	5383.20
48	19001D3218	M.V.N.SAI PRABHU SANKAR	10163.90	4340.00	5823.90
49	19001D3219	S.YATHESWARA BABU	9735.60	3773.00	5962.60
50	19001D3220	T.KUMAR	10200.20	0.00	10200.20
51	19001D3221	P.VENKATESWARLU	10030.90	4878.00	5152.90
52	19001D3222	K.RAMA NARASIMHULU	11052.70	4479.00	6573.70
53	19001D3308	A.JAGAJEEVAN KUMAR	11272.50	0.00	11272.50
54	19001D3310	D.P.HARINATH REDDY	11859.70	5139.00	6720.70
55	19001D3311	K.SUBRAHMANYAM	11464.60	10000.00	1464.60
56	19001D3312	K.BALAJI YASWANTH	10903.60	0.00	10903.60
57	19001D3313	C.MAHENDRA REDDY	11688.40	0.00	11688.40
58	19001D3314	SHAIK HUSAMUDDIN HAMEED	10921.10	4272.00	6649.10
59	19001D3316	Y.NAVEEN KUMAR	10817.90	3000.00	7817.90
60	19001D3318	M.KIRAN KUMAR	11006.80	4272.00	6734.80
61	19001D3321	A.KALYAN	10651.00	0.00	10651.00
62	19001D3401	K.P.UDAYA KUMAR	10620.00	4000.00	6620.00
63	19001D3406	C.KEERITI	10888.20	0.00	10888.20
64	19001D3407	G.KOUNDINYA	10473.80	4230.00	6243.80
65	19001D3409	D.SUBRAMANYAM	10704.90	0.00	10704.90
66	19001D3410	A.SRINIVASULU	10473.80	4000.00	6473.80
67	19001D3411	K.KRISHNAMURTHY	11972.50	5500.00	6472.50
68	19001D3413	A.YUGANDHAR REDDY	1794.50	2000.00	-205.50
69	19001D3414	E.NAVEEN KUMAR	10638.10	7000.00	3638.10
70	19001D3415	B.MANIKANTA	10176.70	3000.00	7176.70
71	19001D3419	Y.VENKATA SATYA JAIDEEP	2048.30	0.00	2048.30
72	19001D3420	A.ANAND KRISHNA SWAMY	11262.90	4400.00	6862.90
73	19001D3421	K.V.SURESH BABU	10704.90	0.00	10704.90
74	19001D3503	V.SIDDA LINGAPPA	11927.50	7870.00	4057.50
75	19001D3507	K.SHAIK SAMOHANI	10662.00	0.00	10662.00
76	19001D3509	T.PAVAN KUMAR	10962.90	12600.00	-1637.10
77	19001D3510	A.HARINADH	10962.90	4168.00	6794.90
78	19001D3512	R.SEKHAR	11066.10	4271.00	6795.10
79	19001D3516	K.SASI KUMAR	10798.60	4168.00	6630.60
80	19001D3601	M.PAMPAPATHAIAH	10373.30	6370.00	4003.30

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
81	19001D3604	N.PAVAN KUMAR	1433.30	2000.00	-566.70
82	19001D4202	K.VINEEL RAJASEKHAR	11066.10	0.00	11066.10
83	19001D4206	D.SIVA PRASAD	11272.50	4478.00	6794.50
84	19001D4214	K.ASHOK NAIDU	6864.40	0.00	6864.40
85	19001D4220	D.PRANAY	11066.10	0.00	11066.10
86	19001D4221	R.PAVAN KALYAN	8887.50	0.00	8887.50
87	19001D4302	A.C.VENKATESH	11272.50	10574.00	698.50
88	19001D4304	M.SHANMUKHA SAI NIKHIL	11272.50	4479.00	6793.50
89	19001D4307	Y.SAI PRANEETH	11872.50	5000.00	6872.50
90	19001D4309	P.SHARAN KUMAR	10966.90	7658.00	3308.90
91	19001D4317	G.V.MADHU MOHAN	11272.50	0.00	11272.50
92	19001D4320	V.HARINATH	8957.60	0.00	8957.60
93	19001D4321	C.SATEESH YADAV	10733.30	0.00	10733.30
94	19001D5107	Y.RAVI KRISHNA	11134.50	4330.00	6804.50
95	19001D5111	K.LAVA KUMAR	11548.50	5278.00	6270.50
96	19001D5117	A.AREEF	9339.80	0.00	9339.80
97	19001D5120	D.PRIYANTH	8682.10	2308.00	6374.10
98	19001D5302	A.HARI BABU	11264.60	0.00	11264.60
99	19001D5308	K.VINOD KUMAR	11272.50	0.00	11272.50
100	19001D8103	G.VEERENDRA	11066.10	0.00	11066.10
101	19001D8204	G.SAGAR KRISHNA	11559.70	7358.00	4201.70
102	19001D8206	P.MANTHRU NAIK	2181.30	0.00	2181.30
103	19001D8207	A.ARUN KUMAR	11659.70	0.00	11659.70
104	19001D8208	A.VINOD KUMAR	12072.50	0.00	12072.50
105	19001D8215	B.VEERESH	10246.40	3910.00	6336.40
106	19001F0002	V.MANO HAR	10263.70	0.00	10263.70
107	19001F0008	C.S.KARTHEEK KUMAR	10438.50	0.00	10438.50
108	19001F0012	J.RAJENDRA BABU	9006.10	0.00	9006.10
109	19001F0021	M.PRATHAP	10438.50	0.00	10438.50
110	19001F0023	C.PAVAN KALYAN	10438.50	0.00	10438.50
111	19001F0028	P.ANIL KUMAR	10438.50	0.00	10438.50
112	19001F0029	M.C.P.GSAINATH REDDY	10438.50	0.00	10438.50
113	19001F0030	M.PAVAN KUMAR GOWD	10438.50	0.00	10438.50
114	19001F0031	S.CHIRANJEEVI	10386.90	0.00	10386.90
115	19001F0032	SYED KAMAL BASHA	10386.90	0.00	10386.90
116	19001F0033	S.BABU	10283.70	0.00	10283.70
117	19001F0034	G.MANJUNATHA	10438.50	0.00	10438.50
118	19001F0035	N.PRASADU	10372.20	0.00	10372.20
119	19001F0036	B.SAI KIRAN	10438.50	0.00	10438.50
120	19001F0039	SHAIK NAWAZ	10438.50	0.00	10438.50

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
121	19001F0044	K.MADHU	10438.50	0.00	10438.50
122	19001F0045	L.NANDA VARDHAM	9926.50	0.00	9926.50
123	19001F0049	G.RANGASWAMY	4013.70	0.00	4013.70
124	19001F0050	B.VAMSI KRISHNA	10338.50	0.00	10338.50
125	19001F0051	S.NAVEEN KUMAR	10054.50	0.00	10054.50
126	19001F0052	J.LAKSHMI REDDY	10438.50	0.00	10438.50
127	19001F0053	T.MANOJ KUMAR	10118.50	0.00	10118.50
128	19001F0056	M.SASIDHAR REDDY	10438.50	0.00	10438.50
129	19001F0059	A.SRAVAN KUMAR REDDY	10438.50	0.00	10438.50
130	19001F0066	B.SUNIL KUMAR REDDY	10054.50	0.00	10054.50
131	19001F0067	G.RAMESH	10054.50	0.00	10054.50
132	19001F0068	P.SATISH	10232.10	0.00	10232.10
133	190A1E0004	A.SREEKANTH REDDY	8580.80	0.00	8580.80
134	190A1E0024	K.RAVI SAI	8109.30	0.00	8109.30
135	190A1E0025	SHAIK SHEIKSHA VALI	8580.80	0.00	8580.80
136	190A1E0031	B.SREEKANTH REDDY	8580.80	1800.00	6780.80
137	190A1E0035	G.CHANIKYA KUMAR	8580.80	0.00	8580.80
138	190A1E0040	D.PRAKASH	8580.80	0.00	8580.80
139	190A1E0042	B.NAVEEN	8580.80	0.00	8580.80
140	190A1E0043	U.YASWANTH SAGAR	8580.80	0.00	8580.80
141	190A1E0044	G.MAHABOOB VASEEM	8580.80	0.00	8580.80
142	190A1E0051	N.L.MANJUNATH	8580.80	0.00	8580.80
143	190A1E0055	M.THIRUPATHI REDDY	8580.80	1800.00	6780.80
144	190A1E0316	R.KRUPAKAR	8580.80	0.00	8580.80
145	190A1E0317	R.KARUNAKAR	8580.80	0.00	8580.80
146	190A1E0323	B.GURU KUMAR	8580.80	0.00	8580.80
147	190A1E0324	V.NAGENDRA	8580.80	0.00	8580.80
148	190A1E0333	G.SAI NEERAJ	8580.80	0.00	8580.80
149	190A1E0337	B.ANIL KUMAR	8580.80	0.00	8580.80
150	190A1E0340	V.SREEDHAR REDDY	8580.80	0.00	8580.80
151	190A1E0341	B.MOHAN KRISHNA	8580.80	0.00	8580.80
152	190A1E0342	K.MADHUSUDHANA	8580.80	0.00	8580.80
153	190A1E0345	H.VEERANJUINEYULU	8580.80	0.00	8580.80
154	190A1E0349	K.T.GANESH	8580.80	0.00	8580.80