

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
1	16001A0102	CH.HARSHITHA	77075.60	67865.00	9210.60
2	16001A0108	P.KETHANA	76708.20	56467.00	20241.20
3	16001A0111	D.ANEEFA	76886.00	59690.00	17196.00
4	16001A0114	B.SREEVIDHYA	77307.90	86267.00	-8959.10
5	16001A0118	M.PALLAVI	77236.30	72022.00	5214.30
6	16001A0119	S.SAMEENA	78176.90	59231.00	18945.90
7	16001A0123	G.REKHA	75881.00	72700.00	3181.00
8	16001A0125	A.KOWLUTHAMMA	78406.20	62100.00	16306.20
9	16001A0132	S.YASMEEN TAJ	75387.50	60035.00	15352.50
10	16001A0135	Y.PRAVALLIKA	77315.00	70288.00	7027.00
11	16001A0137	R.CHANDANA	79292.20	73897.00	5395.20
12	16001A0142	B.GAYATRI	77623.60	45400.00	32223.60
13	16001A0147	U.PUSHPALATHA	75935.90	52261.00	23674.90
14	16001A0152	C.GOWTHAMI	76436.50	62216.00	14220.50
15	16001A0156	B.SRAVANTHI	74681.40	70700.00	3981.40
16	16001A0201	N.KAVYA	76827.70	65390.00	11437.70
17	16001A0202	P.LEENAPERCIS	78270.50	62591.00	15679.50
18	16001A0203	D.DIVYASRI	79203.40	66440.00	12763.40
19	16001A0210	P.NIRANJITHASUSHMASRE	79192.80	69157.00	10035.80
20	16001A0211	G.JAHNAVI	77285.80	74500.00	2785.80
21	16001A0214	R.ANITHA BAI	80103.90	66356.00	13747.90
22	16001A0217	S.LEENA PAVITHRA	78821.20	59460.00	19361.20
23	16001A0232	B.KALYANI	78455.50	70000.00	8455.50
24	16001A0233	P.MOUNIKA	74722.80	73140.00	1582.80
25	16001A0236	S.P.PAVITHRA	74676.30	50916.00	23760.30
26	16001A0239	G.SHILPARANI	77120.40	74324.00	2796.40
27	16001A0250	K.NIHARIKA	72360.00	55900.00	16460.00
28	16001A0252	V SIREESHA	77676.40	55316.00	22360.40
29	16001A0258	T.SWETHA	77902.80	74150.00	3752.80
30	16001A0302	G.V.SUMA	77969.70	67500.00	10469.70
31	16001A0307	I.PAVITRA	79800.90	52678.00	27122.90
32	16001A0312	D.VARALAKSHMI	77259.10	66450.00	10809.10
33	16001A0317	P.HARI PRIYA	75789.80	57400.00	18389.80
34	16001A0318	G.PRATHYUSHA	77781.40	74731.00	3050.40
35	16001A0320	B.NIROSHA	76738.60	61678.00	15060.60
36	16001A0326	V.MANASAREDDY	74393.30	66570.00	7823.30
37	16001A0327	K.SRI CHANDANA	74892.70	58462.00	16430.70
38	16001A0341	J.SAI JYOTHI	78053.60	74769.00	3284.60
39	16001A0342	D.CHETANA	78598.80	59689.00	18909.80
40	16001A0344	R.HARIKA	78690.70	59002.00	19688.70

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
41	16001A0402	K.SIREESHA	79507.70	62140.00	17367.70
42	16001A0406	K.SRAVANI	77726.70	85412.00	-7685.30
43	16001A0407	B.SAI CHARITHA	76312.50	60846.00	15466.50
44	16001A0408	T.NVYAJYOTHI	76993.80	53950.00	23043.80
45	16001A0412	C.KAMALA	73780.90	15000.00	58780.90
46	16001A0416	R.THANUSHA	77269.20	46782.00	30487.20
47	16001A0418	G.SUSHMAREDDY	75288.30	69441.00	5847.30
48	16001A0426	A.PRANITHA	76257.90	53004.00	23253.90
49	16001A0436	K.SAILAHARI	75657.50	65287.00	10370.50
50	16001A0437	G.UMASREE	77086.00	62816.00	14270.00
51	16001A0438	G.N.LAHARI	73649.10	75955.00	-2305.90
52	16001A0444	M.SUPRIYA	74382.90	56110.00	18272.90
53	16001A0448	E.DIVYA BHARATHI	76582.60	71275.00	5307.60
54	16001A0455	K.MANIDEEPA	77042.70	75550.00	1492.70
55	16001A0459	B.AKHILA	75740.30	54215.00	21525.30
56	16001A0503	E.LOKA SRAVANI	77962.80	57700.00	20262.80
57	16001A0506	D.HARSHITHA	74484.70	70248.00	4236.70
58	16001A0507	N.MANASA RATHNA	78664.40	59618.00	19046.40
59	16001A0510	S.THULASI	78364.90	67141.00	11223.90
60	16001A0514	K.M.SANDHYA	78467.30	76650.00	1817.30
61	16001A0515	P.KAMALA	79696.80	67800.00	11896.80
62	16001A0517	G.VYSHNAVI	78118.00	74665.00	3453.00
63	16001A0518	V.SREEJA	78002.60	58350.00	19652.60
64	16001A0521	E.DIVYA BHARATHI	78720.60	58442.00	20278.60
65	16001A0532	J.ANEESHA SULTHANA	76138.70	67590.00	8548.70
66	16001A0537	N.DIVYASRI	78649.30	75148.00	3501.30
67	16001A0543	K.SUCHANDRA	77292.90	71465.00	5827.90
68	16001A0545	G.HARSHINI	75289.20	56269.00	19020.20
69	16001A0553	M.TEJASWANI	74852.70	68866.00	5986.70
70	16001A0554	M.SNIGDHA	75402.10	44458.00	30944.10
71	16001A0557	Y.HARSHITHA	73502.80	71770.00	1732.80
72	16001A0803	A.SWATHI	74605.90	72893.00	1712.90
73	16001A0804	K.USHA SREE	76987.70	72300.00	4687.70
74	16001A0805	C.G.HEMASREE	76739.50	74800.00	1939.50
75	16001A0809	S.ISHRATH JAHAN	76989.50	57849.00	19140.50
76	16001A0813	Y.PRASHANTHI	75967.00	76280.00	-313.00
77	16001A0815	G.POOJA	79401.30	62463.00	16938.30
78	16001A0816	V.KRISHNAVENI	76727.50	68391.00	8336.50
79	16001A0819	M.SREELAKSHMI VIDYA	77215.70	75362.00	1853.70
80	16001A0825	S.JAYASREE	76309.30	66064.00	10245.30

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
81	16001A0830	J.YAMUNA	78151.40	60528.00	17623.40
82	16001A0833	S.ANJALI	79826.50	73300.00	6526.50
83	16001A0836	R.SUNITHA	73609.70	20600.00	53009.70
84	16001A0838	T.BAVANA REDDY	76080.00	71700.00	4380.00
85	16001A0843	G.RENUKA	75924.00	56142.00	19782.00
86	16001A0844	C.PAVANI	78024.70	52723.00	25301.70
87	16001A0848	G.JYOSHNA DEEPIKA	77836.40	72640.00	5196.40
88	16001A0850	A.RAMYA	77672.50	55678.00	21994.50
89	16001A0852	V.ANUSHA	75938.80	65900.00	10038.80
90	16001A0855	M.MEGHANA	75888.90	62240.00	13648.90
91	16001A0857	Y.TEJESWI	74881.90	56500.00	18381.90
92	16005A0202	P.LAKSHMI	57855.90	56356.00	1499.90
93	16005A0203	K.SINDHURI	57004.30	56604.00	400.30
94	16005A0401	K.DEEPIKA	57780.20	56281.00	1499.20
95	16005A0402	I.PAVANISREE	59712.80	61813.00	-2100.20
96	16005A0501	S.MAHESWARI	57863.60	54300.00	3563.60
97	16005A0804	A.HEMALATHA	58647.90	48096.00	10551.90