

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
1	17001A0103	M.MANASAVEENA	57353.90	33396.00	23957.90
2	17001A0104	R.KHUSHI REDDY	56159.80	52912.00	3247.80
3	17001A0105	S.SAI SWAROOPA	55904.30	35700.00	20204.30
4	17001A0111	V.JYOTHI	57652.40	34358.00	23294.40
5	17001A0113	V.JYOTHI PRIYA	44221.60	42227.00	1994.60
6	17001A0116	P.BLESSY VANDANA	28704.20	25472.00	3232.20
7	17001A0120	B.ANNIE SOPHIA	27847.40	26591.00	1256.40
8	17001A0124	M.LAVANYA	58271.70	51175.00	7096.70
9	17001A0126	K.LEKHYA	56507.80	50800.00	5707.80
10	17001A0127	M.PRIYANKA	58402.10	33800.00	24602.10
11	17001A0131	V.BHARGAVI	58767.00	49641.00	9126.00
12	17001A0132	P.SAI SOWMYA	57646.50	48200.00	9446.50
13	17001A0136	D.NANDINI	60280.10	38500.00	21780.10
14	17001A0137	K.MYTHILI	59447.20	57053.00	2394.20
15	17001A0138	A.SUSMITHA	59457.90	48250.00	11207.90
16	17001A0142	B.MANASA	58153.10	43761.00	14392.10
17	17001A0144	G.MADHU PRIYA	57745.60	55896.00	1849.60
18	17001A0150	K.YAMINI	56726.50	45866.00	10860.50
19	17001A0209	P.NAVANEETHA	58405.10	40800.00	17605.10
20	17001A0211	M.MOUNIKA	56290.50	54560.00	1730.50
21	17001A0212	P.S.HEMA RACHANA	56778.80	55500.00	1278.80
22	17001A0213	P.ISWARYA	55489.00	52150.00	3339.00
23	17001A0215	N.BANUPRIYA	55857.80	50527.00	5330.80
24	17001A0220	M.SAI LAKSAHMI	57875.10	57544.00	331.10
25	17001A0223	R.USHA SREE	56342.10	51563.00	4779.10
26	17001A0225	C.MANUSHA	56971.60	49960.00	7011.60
27	17001A0226	K.ARPITHA	55737.40	52390.00	3347.40
28	17001A0229	N.BHARATHI	57849.40	43441.00	14408.40
29	17001A0232	C.VASUDHA	56796.10	33926.00	22870.10
30	17001A0234	A.RAMYA SRI	58376.90	54925.00	3451.90
31	17001A0236	T.BLESSY	57348.90	54310.00	3038.90
32	17001A0238	C.J.BHAVITHA	58289.50	55102.00	3187.50
33	17001A0243	M.VASUDHA	57164.60	53900.00	3264.60
34	17001A0244	D.SUPRAJA	56662.00	50694.00	5968.00
35	17001A0247	N.LAKSHMI SARASWATHI	55494.10	40046.00	15448.10
36	17001A0250	K.SAI KEERTHI	57660.20	35420.00	22240.20
37	17001A0251	O.MOUNIKA	55761.90	54520.00	1241.90
38	17001A0254	K.NAVYA CHETANA	58008.10	52920.00	5088.10
39	17001A0256	S.SADHANA	57945.70	52200.00	5745.70
40	17001A0257	C.VARALAKSHMI	57709.10	42870.00	14839.10

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
41	17001A0303	S.CHINMAYEE DEVI	55683.90	52530.00	3153.90
42	17001A0305	K.VASANTHA	56757.60	45062.00	11695.60
43	17001A0308	M.RAMSAIYADAV	57760.80	43270.00	14490.80
44	17001A0309	P.ISHITHA	57639.30	54984.00	2655.30
45	17001A0315	A.ASRITHA	57481.60	50204.00	7277.60
46	17001A0318	C.DIVIJA	56816.20	49818.00	6998.20
47	17001A0319	SAKE LAVANYA	7497.70	4200.00	3297.70
48	17001A0320	V.SRUTHICHANDANA	58377.30	25100.00	33277.30
49	17001A0322	M.LALITHA	57626.80	49370.00	8256.80
50	17001A0323	K.NIKHILA	58091.10	50860.00	7231.10
51	17001A0338	S.NUZEERA	26504.60	16696.00	9808.60
52	17001A0339	K.PRIYANKA	57413.70	54056.00	3357.70
53	17001A0342	O.KAVYREDDY	55427.90	45020.00	10407.90
54	17001A0350	K.PASANNA LAKSHMI	35357.50	32225.00	3132.50
55	17001A0401	K.MEGHS SREE	55253.90	53560.00	1693.90
56	17001A0402	Y.SOBHA RANI	58672.70	34873.00	23799.70
57	17001A0404	B.PRATHYUSHA	56656.30	53500.00	3156.30
58	17001A0409	P.SAI SRUTHI	54565.60	40520.00	14045.60
59	17001A0412	S.VISHNU PRIYA	57558.80	44072.00	13486.80
60	17001A0413	N.HARI PRIYA	56667.20	48149.00	8518.20
61	17001A0414	B.MADHIMITHA BAI	55929.90	48922.00	7007.90
62	17001A0415	A.SAI PRIYANKA	55525.10	47300.00	8225.10
63	17001A0417	P.KAVYA SREE	57488.70	54271.00	3217.70
64	17001A0418	K.ROSHINI	57134.80	38400.00	18734.80
65	17001A0419	T.ANUSHA	55325.30	53000.00	2325.30
66	17001A0420	D. BHAVYA SRAVANI	56020.50	52800.00	3220.50
67	17001A0421	L.SRAVANI	57366.00	51891.00	5475.00
68	17001A0425	N.JASWANTHI	56060.80	45278.00	10782.80
69	17001A0434	S.MAYUSHA	58768.20	40300.00	18468.20
70	17001A0435	V.MEGHANA	55804.00	48392.00	7412.00
71	17001A0437	E.PRATHYUSHA	57831.10	35020.00	22811.10
72	17001A0439	V.SAI PRASANNA	56997.00	55180.00	1817.00
73	17001A0440	B.K.SAI PRIYA	57322.00	50100.00	7222.00
74	17001A0444	M.SREECHARITHA	56734.10	33311.00	23423.10
75	17001A0447	K.SWATHI	57454.10	29900.00	27554.10
76	17001A0448	K.HEMALATHA	57399.20	35020.00	22379.20
77	17001A0501	T.DIVYA	55595.40	46800.00	8795.40
78	17001A0506	S.RAMADEVI	55915.00	48880.00	7035.00
79	17001A0508	G.MANJUSHA	54523.90	49919.00	4604.90
80	17001A0510	B.SARAYU	55672.90	52500.00	3172.90

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
81	17001A0512	M.INDRAJA BAI	55029.50	53650.00	1379.50
82	17001A0514	V.PURNASREE	56335.60	41634.00	14701.60
83	17001A0517	M.SRUTHI	53518.90	44196.00	9322.90
84	17001A0521	B.DHARANI	55862.70	45600.00	10262.70
85	17001A0523	G.B.SHRUTHI	56064.00	52850.00	3214.00
86	17001A0525	J.SAI PREETHI	55179.90	52200.00	2979.90
87	17001A0527	G.SRAVANI	54464.90	43850.00	10614.90
88	17001A0528	N.MOUNIKA	54503.90	43730.00	10773.90
89	17001A0536	L.LAHARI	57403.20	35096.00	22307.20
90	17001A0543	S.SNIGDHA	57509.80	48400.00	9109.80
91	17001A0546	R.MOHASINA	55276.70	37196.00	18080.70
92	17001A0549	J.MANOOGNA	56376.00	45676.00	10700.00
93	17001A0551	G.LIKHITHA	55590.70	52900.00	2690.70
94	17001A0575	A.JOSHNA CHOWDARY	56798.00	53430.00	3368.00
95	17001A0801	N.NIKHILA	57055.50	56310.00	745.50
96	17001A0809	S.P.SHAMEEM BANU	58061.90	27696.00	30365.90
97	17001A0810	V.JAYALAKSHMI	54625.10	39020.00	15605.10
98	17001A0813	K.TEHSEEN RAISA BASRI	56920.30	46750.00	10170.30
99	17001A0819	E.LAKSHMI LALSA	55750.60	45200.00	10550.60
100	17001A0821	B.MEENAKSHI	55532.40	54081.00	1451.40
101	17001A0826	K.SAI CHANDANA	56652.50	45800.00	10852.50
102	17001A0827	P.SUPRIYA	57853.10	46341.00	11512.10
103	17001A0833	B.DEDEEPIYA	58366.50	50473.00	7893.50
104	17001A0837	R.INDHUMATHI	55142.20	49719.00	5423.20
105	17001A0838	A.GOWTHAMI	56832.60	34209.00	22623.60
106	17001A0840	B.NIKHILA	56305.40	47700.00	8605.40
107	17001A0843	M.LAVANYA	58289.50	50500.00	7789.50
108	17001A0846	M.PREETHI KESAV	54755.80	37000.00	17755.80
109	17001A0850	C.RENUKA	55775.20	45241.00	10534.20
110	17001D1123	C.VYSHNAVI	31246.00	28117.00	3129.00
111	17001D1126	G.MOUNIKA	36800.10	35236.00	1564.10
112	17001D1202	P.PRATHYUSHA	39294.10	37050.00	2244.10
113	17001D1205	I.NIHARIKA	24276.20	24276.00	0.20
114	17001D1227	B.MOUNIKA	26578.10	26578.00	0.10
115	17001D1228	M.SRAVANI	30713.10	30714.00	-0.90
116	17001D2101	M.SUSMITHA	39313.80	38564.00	749.80
117	17001D2114	N.REVATHI	42669.00	33822.00	8847.00
118	17001D2125	K.PRIYANKA	42480.40	35739.00	6741.40
119	17001D2205	A.PARVATHI	27751.80	24878.00	2873.80
120	17001D3213	G.NOOR ARSHI	44361.20	37234.00	7127.20

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
121	17001D3308	M.DIVYA	40933.10	39130.00	1803.10
122	17001D3314	N.SREENIDHI	41139.60	25283.00	15856.60
123	17001D3402	D.PRATHYUSHA	43499.40	38569.00	4930.40
124	17001D3403	T.SAI SNEHA	23043.40	33101.00	-10057.60
125	17001D3503	B.KAVYA	23669.10	23670.00	-0.90
126	17001D3507	G.TEJESWINI	27809.50	25799.00	2010.50
127	17001D4105	T.DEEPIKA	28055.20	23627.00	4428.20
128	17001D4113	K.REKHA	43121.00	28322.00	14799.00
129	17001D4118	G.MOUNIKA	22296.50	26918.00	-4621.50
130	17001D4119	H.PRANESWARI	36494.40	17879.00	18615.40
131	17001D4206	S.SUMITHRA	24860.30	24860.00	0.30
132	17001D4218	G.GANASREE	44185.00	38778.00	5407.00
133	17001D4219	S.NUTHANA BAI	28034.60	26800.00	1234.60
134	17001D4224	R.CHANDANA SREE	42024.40	33266.00	8758.40
135	17001D4315	A.HARITHA SRI	44713.80	42777.00	1936.80
136	17001D4316	V.YAMINI	44000.00	37753.00	6247.00
137	17001D4317	A.D.NAGA PRIYANKA	37391.10	34986.00	2405.10
138	17001D4325	P.VASANTHI	45767.00	33360.00	12407.00
139	17001D4327	P.RAJESWARI	23294.60	29318.00	-6023.40
140	17001D4405	B.ADILAKSHMI	42280.60	23100.00	19180.60
141	17001D4414	V.AISWARYA	31823.30	36331.00	-4507.70
142	17001D5102	M.G.SWAROOPA	44255.60	30873.00	13382.60
143	17001D5110	M.K.MOUNIKA	40348.30	30270.00	10078.30
144	17001D5204	C.SOUNDARYA	43508.60	33489.00	10019.60
145	17001D5205	P.NEELAVENI	2934.30	0.00	2934.30
146	17001D5208	R.RATNAMADHURI	39584.50	10094.00	29490.50
147	17001D5214	D.VARNIKA SINDHURA	43245.60	32900.00	10345.60
148	17001D5217	V.SUSHMA DEEPTHI	41989.90	33838.00	8151.90
149	17001D5218	M.POOJITHA	42850.70	41351.00	1499.70
150	17001D5220	G.SRUJANA	22486.80	0.00	22486.80
151	17001D5225	M.ANITHA RANI	25748.40	10990.00	14758.40
152	17001D5226	V.HIMABINDU	44040.20	24200.00	19840.20
153	17001D5401	V.LAKSHMI ALEKHYA	44352.40	28900.00	15452.40
154	17001D5411	K.ASHA RANI	24023.30	11498.00	12525.30
155	17001D8205	R.LAVANYA	24500.50	0.00	24500.50
156	17005A0108	P.SRILATHA	47146.90	52684.00	-5537.10
157	17005A0111	J.SAI NAVYA	51879.90	41200.00	10679.90
158	17005A0202	B.VIJAYAKUMARI	57975.40	33400.00	24575.40
159	17005A0204	T.NAGESWARI	58771.80	40420.00	18351.80
160	17005A0206	G.SUCHARITA	56948.70	47725.00	9223.70

S.No.	Admission Number	Name	Billed Rs	Paid Rs	Balance Rs
161	17005A0207	T.HIMA SREE	56546.80	45617.00	10929.80
162	17005A0209	N.SOWJANYA	55457.10	31520.00	23937.10
163	17005A0303	C.SIRISHA	49480.50	87120.00	-37639.50
164	17005A0307	M.GAYATHRI SUSHMA	56854.20	38500.00	18354.20
165	17005A0402	T.REVATHI	55764.30	24000.00	31764.30
166	17005A0405	G.KALYANI	58335.50	39134.00	19201.50
167	17005A0410	S.SHAMEENA	55488.30	48500.00	6988.30
168	17005A0412	C.CHARITHA	57649.20	38649.00	19000.20
169	17005A0414	D.VEDASRI	56317.70	51219.00	5098.70
170	17005A0501	M.HEMANJALI	57541.80	42020.00	15521.80
171	17005A0504	T.ANUSHA	57118.20	46000.00	11118.20
172	17005A0506	N.ARUNA DEVI	55250.10	46678.00	8572.10
173	17005A0511	A.SUDHEERA	55658.90	47200.00	8458.90
174	17005A0512	P.ANURADHA	56173.10	53100.00	3073.10
175	17005A0513	T.HARITHA PRIYA	55741.70	47520.00	8221.70
176	17005A0805	K.SRAVANI	56618.20	29000.00	27618.20
177	17005A0809	B.Y.V.SAI KUMARI	56330.90	30020.00	26310.90
178	17005A0810	N.MONIKA	56324.80	35220.00	21104.80