

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	18001A0105	N.THANUJA	36272.50	27502.00	8770.50
2	18001A0107	Y.SRUTHI	37557.60	34934.00	2623.60
3	18001A0117	R.VISWALATHA BAI	37782.50	49876.00	-12093.50
4	18001A0121	J.TEJESWINI	37000.80	15911.00	21089.80
5	18001A0127	K.DIVYA NANDINI	36812.40	28030.00	8782.40
6	18001A0128	B.N.PRERANA	37289.10	31685.00	5604.10
7	18001A0130	B.GITHISHA	37316.80	31989.00	5327.80
8	18001A0133	V.SUDHASRI	36010.00	30768.00	5242.00
9	18001A0135	C.DIVYA	35979.60	14200.00	21779.60
10	18001A0141	L.MANASWI	30731.80	25405.00	5326.80
11	18001A0147	G.KALYANI	35010.00	24143.00	10867.00
12	18001A0149	G.VARSHITHA	8436.00	2900.00	5536.00
13	18001A0153	K.RAMADEVI	37013.00	17000.00	20013.00
14	18001A0155	C.SOWMYA	37158.90	26181.00	10977.90
15	18001A0158	L.MYTHILI	35807.80	25480.00	10327.80
16	18001A0201	SHAIK TOWHEED BANU	37666.20	32662.00	5004.20
17	18001A0202	I.SHIRISHMA BHAVANA	37046.10	31721.00	5325.10
18	18001A0204	G.S.NANDHINI	38100.60	18660.00	19440.60
19	18001A0206	L.VENKATA SUCHI MANASA	36644.30	31402.00	5242.30
20	18001A0210	M.LAKSHMI JAHNAVI	37640.60	30549.00	7091.60
21	18001A0215	R.M.GOWTHAMI	36552.70	22131.00	14421.70
22	18001A0217	G.JYOTHSNA	38161.90	23605.00	14556.90
23	18001A0218	N.RAMYA	38070.50	26212.00	11858.50
24	18001A0225	V.VEDA VARSHITHA	37989.50	32388.00	5601.50
25	18001A0227	T.SINDHU BHARGAVI	37825.10	21704.00	16121.10
26	18001A0230	B.GOWTHAMI	36175.00	30917.00	5258.00
27	18001A0232	M.SUREKHA BAI	36795.00	19519.00	17276.00
28	18001A0241	K.SAI MEGHANA	36379.40	31098.00	5281.40
29	18001A0243	S.ANUSHA	34971.10	29641.00	5330.10
30	18001A0245	T.L.TEJASWINI	35953.60	20317.00	15636.60
31	18001A0246	K.DIVYA LAKSHMI	35582.40	30296.00	5286.40
32	18001A0251	K.SUPRIYA	36039.80	18303.00	17736.80
33	18001A0301	M.AMRUTHA	37552.20	32207.00	5345.20
34	18001A0305	S.TARUNA	36791.60	31456.00	5335.60
35	18001A0308	C.RUCHITHA	36618.40	20981.00	15637.40
36	18001A0310	Z.SNEHAVI	37096.50	21364.00	15732.50
37	18001A0311	B.VEENA	34907.10	16434.00	18473.10
38	18001A0318	C.N.TEJESWANI	36816.20	16635.00	20181.20
39	18001A0323	N.NANDINI	35499.20	19944.00	15555.20
40	18001A0325	B.KIRANMAI	36832.30	25618.00	11214.30

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
41	18001A0327	P.PREETHI	36541.20	31054.00	5487.20
42	18001A0329	S.GRACE NISCHALA	37300.00	24803.00	12497.00
43	18001A0332	K.SUSAN SAHAKARIKA	36658.30	23134.00	13524.30
44	18001A0345	S.VENKATA ANILA	35953.10	32584.00	3369.10
45	18001A0346	B.MANEESHA	35863.70	30526.00	5337.70
46	18001A0377	G.SNEHA	36548.40	25600.00	10948.40
47	18001A0402	SHAIK BUVVATI SARTAZ	37894.00	32652.00	5242.00
48	18001A0407	B.SOWMYA	36098.10	37356.00	-1257.90
49	18001A0408	G.VENKATA SAI THARUNI	38277.90	32787.00	5490.90
50	18001A0410	M.K.HARIKA	37364.50	32122.00	5242.50
51	18001A0412	U.MEGHANA	13064.50	7824.00	5240.50
52	18001A0414	B.MOUNIKA	37576.50	32150.00	5426.50
53	18001A0415	D.RAMYA	37861.50	21315.00	16546.50
54	18001A0420	K.LAHARI	37298.40	32101.00	5197.40
55	18001A0421	C.VENKATA MADHURI	38125.90	32765.00	5360.90
56	18001A0422	P.VARSHINI	36470.30	33243.00	3227.30
57	18001A0423	B.V.S.TANMMAYI HARSHA	37870.60	32282.00	5588.60
58	18001A0424	M.JAHNAVI	36728.40	31402.00	5326.40
59	18001A0428	S.HIMA SWETHA	37151.80	28301.00	8850.80
60	18001A0431	B.SINDHU	37599.40	19918.00	17681.40
61	18001A0436	L.SOUMYA	37715.90	25224.00	12491.90
62	18001A0437	J.MADHUMITHA	35207.70	18112.00	17095.70
63	18001A0444	K.THANUJA	36251.70	39389.00	-3137.30
64	18001A0503	B.SUDHA RANI	37742.70	32246.00	5496.70
65	18001A0506	D.SUDARSHANA	37493.20	25497.00	11996.20
66	18001A0507	M.VASUNDHARA	37222.30	20610.00	16612.30
67	18001A0512	B.HELEN SATHVIKA	6822.60	15275.00	-8452.40
68	18001A0516	G.BAVITHRA REDDY	37563.90	32238.00	5325.90
69	18001A0518	S.VENKATA LAKSHMI CHANDRIKA	37730.20	32337.00	5393.20
70	18001A0519	Y.SUJANA	36040.50	18284.00	17756.50
71	18001A0522	C.PRAGNA	37142.80	27789.00	9353.80
72	18001A0523	M.FARHEEN	37482.20	16981.00	20501.20
73	18001A0535	K.SEVITHA PRIYA	35613.90	30126.00	5487.90
74	18001A0536	D.NEERAJA	36244.80	31152.00	5092.80
75	18001A0542	P.REDDY TEJASWI	36001.80	30506.00	5495.80
76	18001A0543	G.RAJITHA	35111.40	25941.00	9170.40
77	18001A0571	M.P.ANUSHA JAYASREE	36350.20	26409.00	9941.20
78	18001A0578	Y.BHAVYA	36379.70	25513.00	10866.70
79	18001A0579	M.A.MARY ALEXANDER	36454.10	23982.00	12472.10
80	18001A0580	G.HARISHITHA	36619.00	27623.00	8996.00

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
81	18001A0803	Y.S.MEGHANA	37513.30	26285.00	11228.30
82	18001A0804	T.SOWMYA	37877.10	32453.00	5424.10
83	18001A0805	A.NEELIMA	37448.50	32057.00	5391.50
84	18001A0811	P.YAMUNA	37660.60	22744.00	14916.60
85	18001A0812	G.SWETHA	37775.90	34464.00	3311.90
86	18001A0817	E.SANDHYA	34863.70	23732.00	11131.70
87	18001A0830	P.TEJASWANI	36319.60	27517.00	8802.60
88	18001A0834	K.MEGHANA	36966.70	31616.00	5350.70
89	18001A0835	B.TEJASRI	36225.80	31074.00	5151.80
90	18001A0839	M.SRUJANA	31477.30	24668.00	6809.30
91	18001A0840	A.DEVI	36812.30	28010.00	8802.30
92	18001A0841	M.THRISHA	37545.60	28550.00	8995.60
93	18001A0842	N.RAMYA	37465.90	17893.00	19572.90
94	18001A0843	G.V.SREEVANYA	37243.60	21297.00	15946.60
95	18001A0845	G.SAI JYOTHI JEYTHISHA	36715.00	19676.00	17039.00
96	18001A0847	S.LAKSHMI	30997.30	29248.00	1749.30
97	18001A0850	C.LIKHITHA	34866.00	15892.00	18974.00
98	18001A0854	P.RUCHITHA	35161.30	18727.00	16434.30
99	18001A0857	B.SUSMITHA REDDY	35332.20	32111.00	3221.20
100	18001D4107	M.JHANSI	29836.30	25344.00	4492.30
101	18001D4326	S.PRIYANKA	20893.50	18894.00	1999.50
102	18001D4327	J.DEEPTHI	29779.10	25436.00	4343.10
103	18001D4501	G.SRAVANI	23716.20	18474.00	5242.20
104	18001D4502	T.SAI KRISHNA SRAVANI	22996.00	17755.00	5241.00
105	18001D4506	G.SARADA	22463.70	20734.00	1729.70
106	18001D4513	K.VARALAKSHMI	19522.50	8286.00	11236.50
107	18001D4515	B.KRISHNA SAI	23671.60	18429.00	5242.60
108	18001D5110	P.PRANATHI	28229.00	25843.00	2386.00
109	18001D5124	B.SRIKALA	32352.80	27111.00	5241.80
110	18001D5404	T.SWETHA	32492.10	27250.00	5242.10
111	18001D8210	Y.SIREESHA	20206.00	500.00	19706.00
112	18001D8219	M.MADHAVI LATHA	32339.90	13277.00	19062.90
113	18005A0103	H.SRUTHI KEERTHANA	36145.70	18925.00	17220.70
114	18005A0108	G.AMULYA	36591.00	19281.00	17310.00
115	18005A0109	U.AKHILA	34900.90	23800.00	11100.90
116	18005A0112	H.ASWINI	33245.90	18400.00	14845.90
117	18005A0201	K.SUSHANKA MUTHYA	34999.90	31873.00	3126.90
118	18005A0203	B.SARANYA	35072.90	29926.00	5146.90
119	18005A0204	R.JAGADESWARI	35200.40	32030.00	3170.40
120	18005A0206	P.MANISHA BANU	55486.40	88400.00	-32913.60

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
121	18005A0210	TSEWANG DOLKER	36547.40	33112.00	3435.40
122	18005A0211	TSERING YANZES	36154.50	32702.00	3452.50
123	18005A0302	P.MAMATHA	35970.20	3700.00	32270.20
124	18005A0306	N.NAGA DEVIKA	35424.90	27880.00	7544.90
125	18005A0401	K.GAYTHRI	34943.90	24127.00	10816.90
126	18005A0404	M.SUMATHI	35913.50	28343.00	7570.50
127	18005A0408	K.VENKATA KALYANI	36422.00	30000.00	6422.00
128	18005A0409	D.MANASA	34255.70	19300.00	14955.70
129	18005A0411	P.MOUNIKA	32689.90	15000.00	17689.90
130	18005A0413	B.ASWANI	35208.20	18000.00	17208.20
131	18005A0507	T.GIREESHA	33765.10	31255.00	2510.10
132	18005A0508	K.HARINI	34150.00	31730.00	2420.00
133	18005A0509	P.MOUNIKA	33690.80	17537.00	16153.80
134	18005A0510	S.K.ASMADUNNISA BEGUM	34528.20	25698.00	8830.20
135	18005A0511	V.PADMA PRIYA	33681.60	20050.00	13631.60
136	18005A0813	P.PADDMINI	34191.90	19859.00	14332.90
137	180A1E0012	M.SRIKARUNA	35783.30	7800.00	27983.30
138	180A1E0014	Y.ANITHA	35534.20	16239.00	19295.20
139	180A1E0016	A.D.MAMATHA	36761.80	8700.00	28061.80
140	180A1E0024	Y.GOUTHAMI	4287.10	0.00	4287.10
141	180A1E0031	C.NAGA SAI RAMYA	35679.10	30437.00	5242.10
142	180A1E0032	B.S.REHANA THASLEEM	31955.00	11943.00	20012.00
143	180A1E0033	M.MOUNIKA	34086.70	27080.00	7006.70
144	180A1E0034	B.PAVANI	35218.10	31996.00	3222.10
145	180A1E0035	T.V.SIVA NAGA JYOTHI	35302.10	21921.00	13381.10
146	180A1E0036	B.SIVA PARVATHI	35320.10	11921.00	23399.10
147	180A1E0037	A.NAGA PUSHPA	32756.70	25750.00	7006.70
148	180A1E0038	P.MOUNIKA	35559.10	30311.00	5248.10
149	180A1E0040	B.ASHWINI	35135.80	8500.00	26635.80
150	180A1E0041	P.MOUNIKA	27908.50	26576.00	1332.50
151	180A1E0042	SHAIK MYMUNISA	36719.00	12635.00	24084.00
152	180A1E0045	D.PHANI MOUNIKA	35636.30	7600.00	28036.30
153	180A1E0046	D.KEERTHI	35688.60	16446.00	19242.60
154	180A1E0047	A.SUNAYANA	35407.80	14395.00	21012.80
155	180A1E0048	P.REVATHI	34583.50	29096.00	5487.50
156	180A1E0050	K.G.PAVITHRA	34894.10	29600.00	5294.10
157	180A1E0052	T.G.SHRUTI	33496.60	28084.00	5412.60
158	180A1E0053	G.LINITHA	35575.50	13600.00	21975.50
159	180A1F0039	N.AKHILA	28870.00	21500.00	7370.00
160	180A1F0043	A.MOUNIKA	6043.20	0.00	6043.20
161	180A1F0046	PAPPALA MOUNIKA	33410.30	5000.00	28410.30
162	180A1F0054	B.MAHESWARI	6661.40	0.00	6661.40