

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	19001A0103	S.PAVITRA	12598.50	7200.00	5398.50
2	19001A0104	P.MEGHANA	12380.10	6977.00	5403.10
3	19001A0105	R.PAVANI	12674.40	7092.00	5582.40
4	19001A0109	D.SHANTHI	12215.30	7000.00	5215.30
5	19001A0114	M.PAVITHRA	12356.80	0.00	12356.80
6	19001A0120	T.M.BHAGYA LAKSHMI	12567.20	7095.00	5472.20
7	19001A0123	K.LAKSHMI MOUNIKA REDDY	12403.30	0.00	12403.30
8	19001A0124	T.SIREESHA	12518.80	7188.00	5330.80
9	19001A0125	K.REDDY PRIYANKA	12494.40	7106.00	5388.40
10	19001A0126	S.MADURI	12418.00	5060.00	7358.00
11	19001A0128	D.SUSHRUTHI	12698.00	0.00	12698.00
12	19001A0131	M.BHARGAVI	12754.40	0.00	12754.40
13	19001A0132	U.ANUSHA	12215.30	0.00	12215.30
14	19001A0135	G.ANNAPURNA	11192.30	0.00	11192.30
15	19001A0142	A.JYOTHI	12218.50	0.00	12218.50
16	19001A0143	V.POURNA SRI SINDHU	12558.00	0.00	12558.00
17	19001A0145	K.SUPRIYA	12511.80	0.00	12511.80
18	19001A0149	M.ASWINI	12588.50	0.00	12588.50
19	19001A0153	M.HARIKA	12668.60	7171.00	5497.60
20	19001A0158	G.JYOTHI	12385.10	6970.00	5415.10
21	19001A0167	K.SRAVANI	12036.80	0.00	12036.80
22	19001A0168	G.MOUNIKA	12175.10	0.00	12175.10
23	19001A0201	S.SUPRAJA	10828.70	0.00	10828.70
24	19001A0205	T.DEEPANJALI	12881.40	5430.00	7451.40
25	19001A0206	S.MAHITHA	12518.80	5422.00	7096.80
26	19001A0210	P.SHIVIKA	11992.00	6884.00	5108.00
27	19001A0214	T.SHILPA	12787.60	0.00	12787.60
28	19001A0215	K.PRANITHA	12868.80	7287.00	5581.80
29	19001A0216	SHAIK MASEERA RIHAN	12387.20	9028.00	3359.20
30	19001A0219	M.VIJAYA BHARATHI	10310.70	12949.00	-2638.30
31	19001A0220	B.V.SANTHI BAI	12772.90	9320.00	3452.90
32	19001A0223	C.MANI MALIKA	11957.90	6716.00	5241.90
33	19001A0228	E.REDDY KAVERI	12520.10	9152.00	3368.10
34	19001A0230	S.SAI SUNEELA	12323.80	6973.00	5350.80
35	19001A0232	M.PAVANI	12745.30	7165.00	5580.30
36	19001A0235	R.INDU PRIYA	12261.40	14850.00	-2588.60
37	19001A0238	S.AJITHA	12213.70	16775.00	-4561.30
38	19001A0241	A.MARY HELEN	12449.50	17070.00	-4620.50
39	19001A0245	A.SAI USHARANI	12642.70	0.00	12642.70
40	19001A0246	G.ANEELA	12381.30	7050.00	5331.30

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
41	19001A0249	B.MANISHA	12433.80	7103.00	5330.80
42	19001A0250	K.SUGANDHI	12642.70	7156.00	5486.70
43	19001A0251	M.MADHURI	12215.30	6974.00	5241.30
44	19001A0252	Y.HIMA BINDU	11818.70	10008.00	1810.70
45	19001A0255	K.PUSHPAJA	12128.80	8819.00	3309.80
46	19001A0259	U.MANSAVEENA	10788.40	5547.00	5241.40
47	19001A0263	P.JYOTHI	12202.80	10476.00	1726.80
48	19001A0266	K.VASANTHI	12275.10	10549.00	1726.10
49	19001A0301	S.BABA FARVEJA	12518.80	15108.00	-2589.20
50	19001A0304	A.BHARGAVI	12518.80	4000.00	8518.80
51	19001A0305	K.ABHIRAMI	12736.50	1562.00	11174.50
52	19001A0306	B.VEDA JEEVANA	12980.70	0.00	12980.70
53	19001A0310	D.GEYASREE KEERTHI	12405.40	5252.00	7153.40
54	19001A0312	P.SUMERA	12397.50	14987.00	-2589.50
55	19001A0313	G.SUSHMA	10961.00	7650.00	3311.00
56	19001A0324	G.LALITHA	11498.30	6000.00	5498.30
57	19001A0327	CH.PRANITHA	12604.20	7024.00	5580.20
58	19001A0331	K.SHRAVANI	12218.50	6887.00	5331.50
59	19001A0338	P.KUNDANA RAYOL	12464.20	6977.00	5487.20
60	19001A0339	A.MAMATHA	12371.80	0.00	12371.80
61	19001A0342	S.BHAVYA SREE	12215.30	0.00	12215.30
62	19001A0343	V.THARUNI SREE	12554.20	0.00	12554.20
63	19001A0349	Y.SHIRISHA	12004.00	8693.00	3311.00
64	19001A0351	J.SRAVANTHI	12650.40	7069.00	5581.40
65	19001A0352	K.SNEHITHA	12465.60	6885.00	5580.60
66	19001A0356	Y.POOJITHA	12183.00	6860.00	5323.00
67	19001A0365	B.LOKESWARI	12253.60	0.00	12253.60
68	19001A0368	P.VAISHNAVI	7204.80	1750.00	5454.80
69	19001A0411	L.LALITHA	12881.70	5660.00	7221.70
70	19001A0414	K.PRIYANKA	12680.50	9228.00	3452.50
71	19001A0416	P.V.DIVYA SREE	12558.30	7208.00	5350.30
72	19001A0419	K.MEGHANA	12288.90	14858.00	-2569.10
73	19001A0426	M.SAHITHI BAI	12873.40	7375.00	5498.40
74	19001A0427	K.ANUSHA	12789.00	7252.00	5537.00
75	19001A0428	M.KALPANA	12517.80	7920.00	4597.80
76	19001A0429	M.SINDUJA KUMARI	12490.10	0.00	12490.10
77	19001A0432	C.KUSUMA	12354.00	9043.00	3311.00
78	19001A0434	T.M.RUPA	12511.80	9059.00	3452.80
79	19001A0436	G.VENKATA NAGA CHANDU	12366.40	10640.00	1726.40
80	19001A0437	K.POOJITHA	12597.10	7266.00	5331.10

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
81	19001A0438	K.SWATHI	12741.40	15163.00	-2421.60
82	19001A0443	D.ASHWANI	12323.50	0.00	12323.50
83	19001A0447	M.SAI DIVYA	12695.20	9336.00	3359.20
84	19001A0448	CH.HARSHITHA	12797.30	7300.00	5497.30
85	19001A0449	M.DEEPA	12473.90	9105.00	3368.90
86	19001A0450	B.NAGAJYOTHI	12631.20	9320.00	3311.20
87	19001A0452	B.GAYATHRI	12744.70	7257.00	5487.70
88	19001A0453	M.RICHITHA	12481.00	9028.00	3453.00
89	19001A0454	G.DIVYA SNEHITHA	12580.60	0.00	12580.60
90	19001A0456	SHIAK SHAMMALI	12441.50	9135.00	3306.50
91	19001A0460	N.V.SAI SRUTHI	11992.00	0.00	11992.00
92	19001A0462	R.LAVANYA	12453.00	9000.00	3453.00
93	19001A0501	K.LAHARI	12973.80	7393.00	5580.80
94	19001A0504	V.MOUNIKA	12787.60	7300.00	5487.60
95	19001A0508	B.SUCHARITHA	12004.00	6673.00	5331.00
96	19001A0509	T.SIVA PRIYA	12959.80	7472.00	5487.80
97	19001A0511	S.HARITHA	12787.60	0.00	12787.60
98	19001A0512	P.SAI MRUDULA	13111.00	11301.00	1810.00
99	19001A0514	B.VIJAYALAKSHMI	12789.00	12920.00	-131.00
100	19001A0517	J.SRIYA	13066.20	7490.00	5576.20
101	19001A0523	Y.PRIYANKA	12682.60	7196.00	5486.60
102	19001A0525	B.MOUNIKA	12304.30	6974.00	5330.30
103	19001A0528	K.CHANDANA	12601.50	7200.00	5401.50
104	19001A0529	N.NAGA SWETHA	12657.80	7223.00	5434.80
105	19001A0531	O. REDDY KEERTHI	12538.80	7207.00	5331.80
106	19001A0533	S.SRAVANI	12388.40	13120.00	-731.60
107	19001A0535	S.SOWJANYA	12973.80	7393.00	5580.80
108	19001A0539	K.HARIKA	12787.60	7300.00	5487.60
109	19001A0540	K.SAILAKSHMI	12703.50	7300.00	5403.50
110	19001A0541	P.DEEPIKA	12113.80	8893.00	3220.80
111	19001A0547	G.HARSHITA	12349.10	7023.00	5326.10
112	19001A0556	G.RAJANI	12881.40	7300.00	5581.40
113	19001A0557	M.NAGAMANI BAI	12779.40	7475.00	5304.40
114	19001A0559	T.PALLAVI	12004.00	6673.00	5331.00
115	19001A0560	D.HIMA VARSHITHA	2756.50	0.00	2756.50
116	19001A0576	G.VINSA SINGH	12304.30	6973.00	5331.30
117	19001A0806	R.LAKSHMI DEVI	12636.40	0.00	12636.40
118	19001A0812	P.HANSIKA	12483.40	5476.00	7007.40
119	19001A0813	A.LAVANYA	12731.40	7000.00	5731.40
120	19001A0814	S.SIRISHA BAI	12550.40	0.00	12550.40

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
121	19001A0815	G.GOPIKA	12394.30	7152.00	5242.30
122	19001A0816	M.HARSHITHA	12284.30	0.00	12284.30
123	19001A0817	B.RAJI	12650.70	9429.00	3221.70
124	19001A0821	T.RESHMA RAYOL	12359.20	5095.00	7264.20
125	19001A0822	N.ADARSHINI	12381.30	5285.00	7096.30
126	19001A0823	K.KRISHNA PRIYA	12693.60	0.00	12693.60
127	19001A0824	T.YESHWANTHI	12464.20	11000.00	1464.20
128	19001A0825	P.VANITHA	12897.50	4938.00	7959.50
129	19001A0830	M.SANDHYA	12586.70	5338.00	7248.70
130	19001A0833	V.JAYASREE	12311.50	16699.00	-4387.50
131	19001A0838	V.HARINI	12184.60	0.00	12184.60
132	19001A0841	A.SOHNKA REDDy	12833.80	5465.80	7368.00
133	19001A0843	P.MAMATHA	12427.70	8433.00	3994.70
134	19001A0846	D.SARAYU	12054.10	5878.00	6176.10
135	19001A0849	K.LIKHITHA	12549.30	5350.00	7199.30
136	19001A0852	B.KEERTHI	12261.60	0.00	12261.60
137	19001A0862	S.MADHURI	10913.50	5564.00	5349.50
138	19001D1108	G.SREYA REDDY	6627.50	0.00	6627.50
139	19001D1110	G.SUREKHA	7357.70	0.00	7357.70
140	19001D1216	Ch.JYOSHNA SREEVALLI	7196.40	3891.00	3305.40
141	19001D2218	Y.SOWJANYA	8697.60	0.00	8697.60
142	19001D2307	P.RAMYA SWETHa	9940.10	10574.00	-633.90
143	19001D5102	G.VALMIKI SOWMYA	10188.70	10574.00	-385.30
144	19001D5103	M.KEERTHI NAIDU	9500.70	10574.00	-1073.30
145	19001D5113	P.DIVYA VANI	10188.70	7658.00	2530.70
146	19001D5114	M.SAI ARUL SAILVI	7023.30	3890.00	3133.30
147	19005A0103	M. MAHESWARI	6796.00	761.45	6034.55
148	19005A0110	B.PUSHPANJALI	14570.10	960.05	13610.05
149	19005A0202	N.ANUSHA	14533.20	11311.45	3221.75
150	19005A0203	G.VAJINHA	15011.70	10285.45	4726.25
151	19005A0211	K.ANJALI	14530.50	9288.45	5242.05
152	19005A0212	S.VYSHNAVI	14867.30	9572.45	5294.85
153	19005A0216	S.SANSDHYA	12880.00	7392.00	5488.00
154	19005A0301	D.SUNEETHA	14428.20	9185.45	5242.75
155	19005A0315	N.GREASHA	14379.00	761.45	13617.55
156	19005A0402	B.MANASA	14428.20	9185.45	5242.75
157	19005A0403	B.VENKATA SUMATHI	14530.20	9287.45	5242.75
158	19005A0404	P.MAMATHA	14818.30	7061.45	7756.85
159	19005A0405	G.HARIKA	14660.00	9364.45	5295.55
160	19005A0406	C.CHANDRAKALA	14428.20	9761.45	4666.75

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
161	19005A0408	E.BINDU	15088.70	761.45	14327.25
162	19005A0409	A.RUCHITHA	14530.20	761.45	13768.75
163	19005A0411	D.HARITHA	14530.20	761.45	13768.75
164	19005A0413	M.ANITHA	14738.30	9507.45	5230.85
165	19005A0415	P.VARALAKSHMI	14352.20	761.45	13590.75
166	19005A0416	E.MOUNIKA	14559.30	9317.45	5241.85
167	19005A0424	N.DHARANIJA	14169.20	761.45	13407.75
168	19005A0502	T.DEEPA	14272.80	9030.75	5242.05
169	19005A0503	B>SRAVANI	14432.00	0.00	14432.00
170	19005A0506	K.SUNITHA	14276.10	761.45	13514.65
171	19005A0507	C.JYOSHNA	11171.30	0.00	11171.30
172	19005A0508	S.NANDINI	14781.80	761.45	14020.35
173	19005A0509	C.PAVITHRA	14470.30	761.45	13708.85
174	19005A0512	K.VENKATESWRAMMA	14416.30	761.45	13654.85
175	19005A0514	I.SAI NIKILA	14470.00	761.45	13708.55
176	19005A0515	SHAIK SUHANA	12898.50	0.00	12898.50
177	19005A0516	Y.ASWANI	14841.90	761.45	14080.45
178	19005A0520	V.SANDHYA RANI	14569.60	761.45	13808.15
179	19005A0521	N.BHAVYA SRI	14679.50	9379.85	5299.65
180	19005A0522	M.DEVI PRIYA	14695.90	927.20	13768.70
181	19005A0523	B.LAVANYA	14800.90	927.20	13873.70
182	19005A0803	D.RAMYA	15046.50	9653.05	5393.45
183	190A1E0007	M.PRAVALLIKA	6790.00	0.00	6790.00
184	190A1E0312	B.RAMYA	6627.50	0.00	6627.50
185	190A1E0320	C.HYMAVATHI	6790.00	0.00	6790.00
186	190A1E0329	N.SUNEETHA	6898.50	0.00	6898.50
187	190AIE0332	B.KRISHNAVENI	6785.10	0.00	6785.10