



JNTUA College of Engineering Hostels::Ananthapuramu

Circular

Date: 18.12.2020

**Sub: JNTUA CEA - Hostels - PG - MTech 2019 Admitted Batch - Mess Dues - Notified**

The mess dues of MTech 2019 admitted students are notified. All the students are informed to clear the dues by 23rd of this month. All payments shall be made online via SBICollect only. The receipt of the payment is to be submitted to [hosteloffice.jntuacea@gmail.com](mailto:hosteloffice.jntuacea@gmail.com) giving student name and admission number details in the subject line of the email.

**GURUKULAM HOSTELS**

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	19001D1104	S.SREEKANTH REDDY	13302.5	48720	-35417.5
2	19001D1116	R.RAM MOHAN	14961.8	4500	10461.8
3	19001D1117	B.VIJAYA KUMAR REDDY	14667.8	14668	-0.2
4	19001D1202	K.SIVA KESAVA REDDY	13429.6	10559	2870.6
5	19001D1203	M.KRISHNA SAI	14553.2	11274	3279.2
6	19001D1204	M.KALYANESWARA REDDY	15267.8	13768	1499.8
7	19001D1205	M.ANANTH KUMAR	15136.2	14843	293.2
8	19001D1206	K.BHEEMA LINGA	15367.8	14600	767.8
9	19001D1208	D.DURGA PRASAD	15167.8	15168	-0.2
10	19001D1209	R.MAHESH	14342.2	14343	-0.8
11	19001D1210	K.VENKATA SATYANARAYANA	12583.7	12584	-0.3
12	19001D1222	B.VENKATESH	14703.8	14410	293.8
13	19001D1225	M.MOHITH KUMAR	12184.1	0	12184.1
14	19001D2104	V.NARESH	14461.4	4000	10461.4
15	19001D2111	B.LALLU PRASAD YADAV	4778.1	0	4778.1
16	19001D2120	P.SAI GANGADHAR	13407.6	13251	156.6
17	19001D2125	P.MOHAMMED SADIKH KHAN	14224.1	7071	7153.1
18	19001D2201	G.VENKATA SARVESH	14108.3	0	14108.3
19	19001D2207	J.UDAY KUMAR	15500.9	0	15500.9
20	19001D2208	M.PRATHAP REDDY	14967.8	4777	10190.8
21	19001D2216	P.SAUNEEL KUMAR	15523.8	0	15523.8
22	19001D2303	S.LAKSHMI REDDY	14461.4	7271	7190.4
23	19001D2310	S.THARUN KUMAR	14370.5	11273	3097.5
24	19001D2320	T.VEMAGIRI	14461.4	7066	7395.4
25	19001D2321	A.RANGANATH	14041.4	14042	-0.6
26	19001D2322	G.MUNI RAJA	2000.9	2000	0.9
27	19001D2323	R.VIJAYA RAJU	14461.4	14462	-0.6
28	19001D3102	S.REDDY LAKSHMAN	3975.7	6078	-2102.3
29	19001D3109	K.PRAVEEN KUMAR	14087.2	11258	2829.2
30	19001D3113	B.VENKATAKULAI REDDY	4106.1	0	4106.1
31	19001D3114	G.PRASANNA KUMAR	15961.8	0	15961.8
32	19001D3115	B.PRAVEEN	13609.3	0	13609.3
33	19001D3117	K.ANJINEYULU	15361.8	0	15361.8
34	19001D3119	G.SRI RAM CHARAN TEJA	2000.9	2000	0.9
35	19001D3120	SHAIK MOHAMMAD GOUSE	13672.1	5000	8672.1

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**JNTUA COLLEGE OF ENGINEERING ANANTAPUR::HOSTELS**  
**GURUKULAM HOSTELS - MESS DUES OF MTECH 2019 ADMITTED STUDENTS**

All payments shall be made online via SBIcollect only.

The receipt of the payment is to be submitted to [hosteloffice.jntuacea@gmail.com](mailto:hosteloffice.jntuacea@gmail.com) giving student name and admission number details in the subject line of the email.

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
36	19001D3122	M.SUDHEER	14409.8	8500	5909.8
37	19001D3201	J.VONOD KUMAR	14304.8	14314	-9.2
38	19001D3203	P.V.RAMESH	10355.6	0	10355.6
39	19001D3204	S.SHAKTHIVEL	13001	4478	8523
40	19001D3207	A.SATYANARAYANA REDDY	13800.7	8000	5800.7
41	19001D3208	U.JAGADEESH	13737.2	3910	9827.2
42	19001D3210	M.BHANU PRAKASH	14360.9	14361	-0.1
43	19001D3211	S.SURENDRA	12684.8	0	12684.8
44	19001D3212	K.SAI KUMAR	13995.2	0	13995.2
45	19001D3213	A.SRIKANTH	13642	13348	294
46	19001D3216	V.GURUSWAMY	13530	0	13530
47	19001D3217	I.PAVAN KUMAR	12687.5	9272	3415.5
48	19001D3218	M.V.N.SAI PRABHU SANKAR	12847.3	10164	2683.3
49	19001D3219	S.YATHESWARA BABU	12419	10273	2146
50	19001D3220	T.KUMAR	13232.5	10221	3011.5
51	19001D3221	P.VENKATESWARLU	13720.2	4878	8842.2
52	19001D3222	K.RAMA NARASIMHULU	13855.3	11479	2376.3
53	19001D3308	A.JAGAJEEVAN KUMAR	14369.1	0	14369.1
54	19001D3310	D.P.HARINATH REDDY	15139.1	17346	-2206.9
55	19001D3311	K.SUBRAHMANYAM	14561.2	14111	450.2
56	19001D3312	K.BALAJI YASWANTH	13839	13840	-1
57	19001D3313	C.MAHENDRA REDDY	15261.8	14811	450.8
58	19001D3314	SHAIK HUSAMUDDIN HAMEED	13958.1	4272	9686.1
59	19001D3316	Y.NAVEEN KUMAR	13687.6	9000	4687.6
60	19001D3318	M.KIRAN KUMAR	14402.1	14246	156.1
61	19001D3321	A.KALYAN	13880.4	0	13880.4
62	19001D3401	K.P.UDAYA KUMAR	14015.3	4000	10015.3
63	19001D3406	C.KEERITI	13806	0	13806
64	19001D3407	G.KOUNDINYA	13455.2	10474	2981.2
65	19001D3409	D.SUBRAMANYAM	13903.1	0	13903.1
66	19001D3410	A.SRINIVASULU	13753.2	4000	9753.2
67	19001D3411	K.KRISHNAMURTHY	15367.8	5500	9867.8
68	19001D3413	A.YUGANDHAR REDDY	1794.5	2000	-205.5
69	19001D3414	E.NAVEEN KUMAR	14211.5	14220	-8.5
70	19001D3415	B.MANIKANTA	13866	3000	10866
71	19001D3419	Y.VENKATA SATYA JAIDEEP	5443.6	5308	135.6
72	19001D3420	A.ANAND KRISHNA SWAMY	14755.1	4400	10355.1
73	19001D3421	K.V.SURESH BABU	13903.1	0	13903.1
74	19001D3503	V.SIDDA LINGAPPA	14730.1	7870	6860.1
75	19001D3507	K.SHAIK SAMOHANI	14057.3	10652	3405.3
76	19001D3509	T.PAVAN KUMAR	13832.6	13835	-2.4
77	19001D3510	A.HARINADH	14192.3	14193	-0.7
78	19001D3512	R.SEKHAR	14295.5	14296	-0.5
79	19001D3516	K.SASI KUMAR	13734	10798	2936
80	19001D3601	M.PAMPAPATHAIAH	13175.9	10373	2802.9
81	19001D3604	N.PAVAN KUMAR	1433.3	2000	-566.7
82	19001D4202	K.VINEEL RAJASEKHAR	14755.4	14066	689.4
83	19001D4206	D.SIVA PRASAD	14667.8	14669	-1.2
84	19001D4214	K.ASHOK NAIDU	6864.4	0	6864.4

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**JNTUA COLLEGE OF ENGINEERING ANANTAPUR::HOSTELS  
GURUKULAM HOSTELS - MESS DUES OF MTECH 2019 ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
85	19001D4220	D.PRANAY	13935.8	0	13935.8
86	19001D4221	R.PAVAN KALYAN	11984.1	0	11984.1
87	19001D4302	A.C.VENKATESH	14142.2	11272	2870.2
88	19001D4304	M.SHANMUKHA SAI NIKHIL	14501.9	4479	10022.9
89	19001D4307	Y.SAI PRANEETH	14742.2	5000	9742.2
90	19001D4309	P.SHARAN KUMAR	13829.1	7658	6171.1
91	19001D4317	G.V.MADHU MOHAN	14667.8	0	14667.8
92	19001D4320	V.HARINATH	12090.1	0	12090.1
93	19001D4321	C.SATEESH YADAV	13962.7	0	13962.7
94	19001D5107	Y.RAVI KRISHNA	14004.2	11135	2869.2
95	19001D5111	K.LAVA KUMAR	14827.9	11548	3279.9
96	19001D5117	A.AREEF	12503.5	0	12503.5
97	19001D5120	D.PRIYANTH	11845.8	8682	3163.8
98	19001D5170	Y.RAVI KRISHNA	2400.8	0	2400.8
99	19001D5302	A.HARI BABU	14361.2	14362	-0.8
100	19001D5308	K.VINOD KUMAR	14961.8	0	14961.8
101	19001D8103	G.VEERENDRA	14461.4	0	14461.4
102	19001D8204	G.SAGAR KRISHNA	15249	7358	7891
103	19001D8206	P.MANTHRU NAIK	2181.3	0	2181.3
104	19001D8207	A.ARUN KUMAR	15349	14900	449
105	19001D8208	A.VINOD KUMAR	15467.8	15335	132.8
106	19001D8215	B.VEERESH	13247.5	10250	2997.5

**SHILPA HOSTEL - MESS DUES OF MTECH 2019 ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	19001D1108	G.SREYA REDDY	10117.6	9794	323.6
2	19001D1110	G.SUREKHA	10847.8	7357	3490.8
3	19001D1216	Ch.JYOSHNA SREEVALLI	10741.6	3891	6850.6
4	19001D2218	Y.SOWJANYA	12242.8	8700	3542.8
5	19001D2307	P.RAMYA SWETHA	13430.2	10574	2856.2
6	19001D5102	G.VALMIKI SOWMYA	13733.9	10574	3159.9
7	19001D5103	M.KEERTHI NAIDU	9500.7	10574	-1073.3
8	19001D5113	P.DIVYA VANI	13733.9	10188	3545.9
9	19001D5114	M.SAI ARUL SAILVI	10138.2	9617	521.2

**AMARVATHI HOSTEL - MESS DUES OF MTECH 2019 ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	19001D1211	G.BHAGYASRI	4751.37	2755	1996.37
2	19001D1212	G.HEMALATHA DEVI	11506.47	11074	432.47
3	19001D1214	G.SREEVANI	3487.07	0	3487.07
4	19001D1215	A.HARI PRIYA	11347.17	11348	-0.83
5	19001D2106	K.NAGA NIKHITHA	11879.47	9929	1950.47
6	19001D2108	V.LAKSHMI PRASANNA	12618.27	12618	0.27
7	19001D2109	G.SWAPNA REDDY	11046.17	13172	-2125.83
8	19001D2110	M.HEMALATH	12819.07	4780	8039.07

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**AMARVATHI HOSTEL - MESS DUES OF MTECH 2019 ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
9	19001D2112	V.MOUNIKA	12726.67	4853	7873.67
10	19001D2113	J.JAYA SRAVANI	9659.7	1831	7828.7
11	19001D2119	I.SREELAKSHMI	12778.47	4853	7925.47
12	19001D2126	S.FARPSHA CHESMI	11381.67	3508	7873.67
13	19001D2203	K.DHANUSHA	5390.37	0	5390.37
14	19001D2204	P.KARUNYA	12759.77	12760	-0.23
15	19001D2205	S.SHRAVYA GEETHIKA	11953.67	3508	8445.67
16	19001D2210	S.sarvani	13377.27	5071	8306.27
17	19001D2213	R.SIREESHA	12839.27	0	12839.27
18	19001D2214	T.NIREESHA	12916.27	0	12916.27
19	19001D2215	S.MAHESWARI	11807.97	0	11807.97
20	19001D2219	Z.APARNA THEJOMAI	9725.2	1936	7789.2
21	19001D2302	W.VENKATA USHA	12542.77	12544	-1.23
22	19001D2306	G.SRI PRIYANKA	13119.57	12687	432.57
23	19001D2308	G.HARITHA	12054.47	10574	1480.47
24	19001D2311	P.CHANDA PAVANI	12796.97	7658	5138.97
25	19001D3215	P.CHANDRAKALA	7178.87	0	7178.87
26	19001D3304	R.MAHATHI	12078.57	0	12078.57
27	19001D3305	P.K.MEGHA RAMESH	11779.97	11482	297.97
28	19001D3320	K.VAGDEVI	5983.77	2780	3203.77
29	19001D3405	S.HARI CHARANI	11915.27	7658	4257.27
30	19001D3417	T.SHANMUKA SRILAKSHMI	13055.47	12757	298.47
31	19001D3422	B.ANUSHA	10438.1	10140	298.1
32	19001D3501	P.NAZE MUNISHA BEGUM	12795.97	12796	-0.03
33	19001D4204	Y.PHANI RANI	12192.77	4573	7619.77
34	19001D4208	K.ANJALI	12410.47	7658	4752.47
35	19001D4209	N.V.JYOTHI	12957.57	12524	433.57
36	19001D4210	P.RAHIDA BEGUM	11490.17	3508	7982.17
37	19001D4212	J.SANKEERTHANA	12057.47	3508	8549.47
38	19001D4213	C.SWAPNA	12379.67	0	12379.67
39	19001D4215	H.KEERTHANA	9704.2	9705	-0.8
40	19001D4216	G.SABITHA	11213.67	3340	7873.67
41	19001D4219	B.ESTHER RANI	8836.5	8837	-0.5
42	19001D4223	L.NISHMA	7552.8	1203	6349.8
43	19001D4306	C.MADHURI	11976.77	0	11976.77
44	19001D4308	K.REDDY MOUNIKA	13184.47	1281	11903.47
45	19001D4314	K.CHANDIKA	12585.27	0	12585.27
46	19001D4316	M.PRASANTHI	11753.97	3403	8350.97
47	19001D4319	B.SRIMANGAMMA	13288.37	0	13288.37
48	19001D4501	19001D4501	4503	0	4503
49	19001D4522	M.SANDHYA	2220.07	0	2220.07
50	19001D5109	B.MAMATHA	11437.77	3000	8437.77
51	19001D5110	U.YAMUNA SAGAR	8604.57	0	8604.57
52	19001D5112	SHAIK FASIHA BANU	11651.97	12959	-1307.03
53	19001D5115	P.VINEELA REDDY	11187.67	3404	7783.67
54	19001D5116	A.DEEPA	11426.17	3508	7918.17
55	19001D5201	D.NAVARA ANUSHA	13208.57	14516	-1307.43
56	19001D5203	K.DIVYA	12984.67	14616	-1631.33
57	19001D5301	K.V.SAI AISHWARYA	13103.57	4753	8350.57

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**AMARVATHI HOSTEL  
MESS DUES**

**MTECH 2019 ADMITTED STUDENTS**

All payments shall be made online via SBICollect only.

The e receipt of the payment is to be submitted to *hosteloffice.jntuacea@gmail.com* giving student name and admission number details in the subject line of the email.

S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
58	19001D5304	K.BUELA EVANZALINA	11212.57	3508	7704.57
59	19001D5307	G.SUMALATHA	11967.47	0	11967.47
60	19001D8104	M.MOUNIKA	13417.47	4959	8458.47
61	19001D8210	B.SHEEBA JESWITHA	10802.17	10829	-26.83
62	19001D8213	R.GUNA PRIYA	10094.97	0	10094.97
63	19001D8216	S.SUREKHA	11805.27	11372	433.27
64	19001D8217	S.SWATHI BAI	10486.67	0	10486.67

Officer in Charge (H)

\*\*\*\*\*END OF THE CIRCULAR\*\*\*\*\*