



JNTUA College of Engineering Hostels : : Ananthapuramu

Circular

Date: 18.12.2020

**Sub: JNTUA CEA - Hostels - UG - BTech 181A & 195A Admitted Batches - Mess Dues - Notified**

The mess dues of BTech 181A & 195A 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 e 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.

**SHILPA HOSTEL - MESS DUES OF BTECH 2018 RE & 2019 LE ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	18001A0105	N.THANUJA	39762.6	36272	3490.6
2	18001A0107	Y.SRUTHI	41102.8	34934	6168.8
3	18001A0117	R.VISWALATHA BAI	41272.6	49876	-8603.4
4	18001A0121	J.TEJESWINI	40490.9	15911	24579.9
5	18001A0127	K.DIVYA NANDINI	40357.6	36812	3545.6
6	18001A0128	B.N.PRERANA	40834.3	40789	45.3
7	18001A0130	B.GITHISHA	40806.9	37316	3490.9
8	18001A0133	V.SUDHASRI	39500.1	30768	8732.1
9	18001A0135	C.DIVYA	39524.8	14200	25324.8
10	18001A0141	L.MANASWI	34221.9	30731	3490.9
11	18001A0147	G.KALYANI	38500.1	24143	14357.1
12	18001A0149	G.VARSHITHA	11981.2	9400	2581.2
13	18001A0153	K.RAMADEVI	40558.2	17000	23558.2
14	18001A0155	C.SOWMYA	40649	37181	3468
15	18001A0158	L.MYTHILI	39353	25480	13873
16	18001A0201	SHAIK TOWHEED BANU	41211.4	37666	3545.4
17	18001A0202	I.SHIRISHMA BHAVANA	40536.2	37047	3489.2
18	18001A0204	G.S.NANDHINI	41645.8	18660	22985.8
19	18001A0206	L.VENKATA SUCHI MANASA	40134.4	38665	1469.4
20	18001A0210	M.LAKSHMI JAHNAVI	41185.8	37640	3545.8
21	18001A0215	R.M.GOWTHAMI	40097.9	38052	2045.9
22	18001A0217	G.JYOTHSNA	41652	23605	18047
23	18001A0218	N.RAMYA	41615.7	38070	3545.7
24	18001A0225	V.VEDA VARSHITHA	41534.7	37988	3546.7
25	18001A0227	T.SINDHU BHARGAVI	41370.3	21704	19666.3
26	18001A0230	B.GOWTHAMI	39665.1	36177	3488.1
27	18001A0232	M.SUREKHA BAI	40285.1	19519	20766.1
28	18001A0241	K.SAI MEGHANA	39869.5	36379	3490.5
29	18001A0243	S.ANUSHA	38461.2	34971	3490.2
30	18001A0245	T.L.TEJASWINI	39173.8	35953	3220.8
31	18001A0246	K.DIVYA LAKSHMI	39072.5	35576	3496.5
32	18001A0251	K.SUPRIYA	39585	36303	3282
33	18001A0301	M.AMRUTHA	41097.4	37557.8	3539.6
34	18001A0305	S.TARUNA	40336.8	36791	3545.8

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
35	18001A0308	C.RUCHITHA	40163.6	36618	3545.6
36	18001A0310	Z.SNEHAVI	40641.7	37164	3477.7
37	18001A0311	B.VEENA	38397.2	34907	3490.2
38	18001A0318	C.N.TEJESWANI	40306.3	36816	3490.3
39	18001A0323	N.NANDINI	38989.3	26944	12045.3
40	18001A0325	B.KIRANMAI	40322.4	36832	3490.4
41	18001A0327	P.PREETHI	40031.3	36541	3490.3
42	18001A0329	S.GRACE NISCHALA	40790.1	24803	15987.1
43	18001A0332	K.SUSAN SAHAKARIKA	40148.4	36684	3464.4
44	18001A0345	S.VENKATA ANILA	39498.3	32584	6914.3
45	18001A0346	B.MANEESHA	39353.8	35863	3490.8
46	18001A0377	G.SNEHA	40093.6	36550	3543.6
47	18001A0402	SHAIK BUVVATI SARTAZ	41384.1	37894	3490.1
48	18001A0407	B.SOWMYA	39643.3	37356	2287.3
49	18001A0408	G.VENKATA SAI THARUNI	41823.1	38277	3546.1
50	18001A0410	M.K.HARIKA	40854.6	37372	3482.6
51	18001A0412	U.MEGHANA	16554.6	13244	3310.6
52	18001A0414	B.MOUNIKA	40796.7	37576	3220.7
53	18001A0415	D.RAMYA	41351.6	37861	3490.6
54	18001A0420	K.LAHARI	40788.5	37298	3490.5
55	18001A0421	C.VENKATA MADHURI	41346.1	38126	3220.1
56	18001A0422	P.VARSHINI	40015.5	36490	3525.5
57	18001A0423	B.V.S.TANMMAYI HARSHA	41090.8	37871	3219.8
58	18001A0424	M.JAHNAVI	40273.6	36729	3544.6
59	18001A0428	S.HIMA SWETHA	40697	28301	12396
60	18001A0431	B.SINDHU	41144.6	37598	3546.6
61	18001A0436	L.SOUMYA	41261.1	37724	3537.1
62	18001A0437	J.MADHUMITHA	38697.8	35207	3490.8
63	18001A0444	K.THANUJA	39471.9	39389	82.9
64	18001A0503	B.SUDHA RANI	41287.9	37746	3541.9
65	18001A0506	D.SUDARSHANA	41038.4	37497	3541.4
66	18001A0507	M.VASUNDHARA	40712.4	37222	3490.4
67	18001A0512	B.HELEN SATHVIKA	6822.6	15275	-8452.4
68	18001A0516	G.BAVITHRA REDDY	41109.1	37563	3546.1
69	18001A0518	S.VENKATA LAKSHMI CHANDRIKA	41275.4	37731	3544.4
70	18001A0519	Y.SUJANA	39585.7	18284	21301.7
71	18001A0522	C.PRAGNA	40688	37143	3545
72	18001A0523	M.FARHEEN	41027.4	37482	3545.4
73	18001A0535	K.SEVITHA PRIYA	39159.1	35613	3546.1
74	18001A0536	D.NEERAJA	39790	36244	3546
75	18001A0542	P.REDDY TEJASWI	39491.9	36006	3485.9
76	18001A0543	G.RAJITHA	38601.5	34941	3660.5
77	18001A0571	M.P.ANUSHA JAYASREE	39895.4	36350	3545.4
78	18001A0578	Y.BHAVYA	39924.9	36380	3544.9
79	18001A0579	M.A.MARY ALEXANDER	39944.2	36454	3490.2
80	18001A0580	G.HARISHITHA	40109.1	36619	3490.1

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
81	18001A0803	Y.S.MEGHANA	41058.5	42513	-1454.5
82	18001A0804	T.SOWMYA	41422.3	37877	3545.3
83	18001A0805	A.NEELIMA	40993.7	37448	3545.7
84	18001A0811	P.YAMUNA	41205.8	34744	6461.8
85	18001A0812	G.SWETHA	41266	37775	3491
86	18001A0817	E.SANDHYA	38408.9	23732	14676.9
87	18001A0830	P.TEJASWANI	39484.7	36319	3165.7
88	18001A0834	K.MEGHANA	40511.9	36966	3545.9
89	18001A0835	B.TEJASRI	39715.9	36226	3489.9
90	18001A0839	M.SRUJANA	34076.3	24668	9408.3
91	18001A0840	A.DEVI	40357.5	39836	521.5
92	18001A0841	M.THRISHA	41090.8	28550	12540.8
93	18001A0842	N.RAMYA	41011.1	22965	18046.1
94	18001A0843	G.V.SREEVANYA	40733.7	37243	3490.7
95	18001A0845	G.SAI JYOTHI JEYTHISHA	40205.1	19676	20529.1
96	18001A0847	S.LAKSHMI	33596.3	29248	4348.3
97	18001A0850	C.LIKHITHA	38356.1	15892	22464.1
98	18001A0854	P.RUCHITHA	38326.4	35227	3099.4
99	18001A0857	B.SUSMITHA REDDY	38822.3	35332	3490.3
100	19005A0103	M. MAHESWARI	6796	761.45	6034.55
101	19005A0110	B.PUSHPANJALI	18115.3	14570.05	3545.25
102	19005A0202	N.ANUSHA	18023.3	14532.45	3490.85
103	19005A0203	G.VAJINHA	18556.9	15011.45	3545.45
104	19005A0211	K.ANJALI	18020.6	14530.45	3490.15
105	19005A0212	S.VYSHNAVI	18357.4	14867.45	3489.95
106	19005A0216	S.SANSDHYA	16425.2	7392	9033.2
107	19005A0301	D.SUNEETHA	17918.3	9185.45	8732.85
108	19005A0315	N.GREASHA	17869.1	14378.45	3490.65
109	19005A0402	B.MANASA	17918.3	16685.45	1232.85
110	19005A0403	B.VENKATA SUMATHI	18020.3	16787.45	1232.85
111	19005A0404	P.MAMATHA	18308.4	7061.45	11246.95
112	19005A0405	G.HARIKA	18150.1	14659.45	3490.65
113	19005A0406	C.CHANDRAKALA	17918.3	14427.45	3490.85
114	19005A0408	E.BINDU	18253.8	15077.45	3176.35
115	19005A0409	A.RUCHITHA	17695.3	14529.45	3165.85
116	19005A0411	D.HARITHA	17695.3	14531.45	3163.85
117	19005A0413	M.ANITHA	18228.4	14737.45	3490.95
118	19005A0415	P.VARALAKSHMI	17842.3	17843.45	-1.15
119	19005A0416	E.MOUNIKA	17724.4	17727.45	-3.05
120	19005A0424	N.DHARANIJA	17334.3	14168.45	3165.85
121	19005A0502	T.DEEPA	17762.9	14272.75	3490.15
122	19005A0503	B.SRAVANI	17977.2	0	17977.2
123	19005A0506	K.SUNITHA	17766.2	14275.45	3490.75
124	19005A0507	C.JYOSHNA	14716.5	11171	3545.5
125	19005A0508	S.NANDINI	18271.9	761.45	17510.45
126	19005A0509	C.PAVITHRA	17960.4	13761.45	4198.95
127	19005A0512	K.VENKATESWRAMMA	17906.4	14415.45	3490.95
128	19005A0514	I.SAI NIKILA	17960.1	14467.45	3492.65
129	19005A0515	SHAIK SUHANA	16388.6	0	16388.6

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
130	19005A0516	Y.ASWANI	18387.1	761.45	17625.65
131	19005A0520	V.SANDHYA RANI	18114.8	761.45	17353.35
132	19005A0521	N.BHAVYA SRI	18224.7	9379.85	8844.85
133	19005A0522	M.DEVI PRIYA	17916.1	14695.2	3220.9
134	19005A0523	B.LAVANYA	18346.1	14801.2	3544.9
135	19005A0803	D.RAMYA	18591.7	9653.05	8938.65

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
1	18001A0106	N.CHENNA KESAVA SANDEEP	51379.9	40406	10973.9
2	18001A0108	K.NARASIMHULU	51618.7	40626	10992.7
3	18001A0109	P.TEJESWAR	50281.4	39241	11040.4
4	18001A0110	M.SURYANARAYANA	47819.9	24400	23419.9
5	18001A0111	N.PAVAN KUMAR	49571	27063	22508
6	18001A0112	S.BHARATH KUMAR REDDY	51209.9	32824	18385.9
7	18001A0115	B.VENKATESH NAIK	51695.1	58888	-7192.9
8	18001A0116	J.RAJ KUMAR	52284.1	27941	24343.1
9	18001A0118	J.AHMED MULLA	50530.5	39078	11452.5
10	18001A0119	J.B.NIKHIL	51820.9	40670	11150.9
11	18001A0120	U.NAGA MANIKANTA	51332.1	26924	24408.1
12	18001A0122	K.N.YASWANTH	51332.1	40212	11120.1
13	18001A0131	K.SAI KIRAN	51479.7	40624	10855.7
14	18001A0134	S.ADITYA	51602.5	51603	-0.5
15	18001A0136	G.SAI PRATHAP	51269.1	39848	11421.1
16	18001A0139	N.MANIDEEP CHOWDARI	50074.5	18000	32074.5
17	18001A0142	K.KIRAN KUMAR NAIK	49660.9	33730	15930.9
18	18001A0145	S.YASWANTH REDDY	50255.6	50256	-0.4
19	18001A0151	V.VISHNUVARDHAN REDDY	25981.6	15000	10981.6
20	18001A0154	B.YASWANTH KUMAR	50422	39309	11113
21	18001A0156	A.DINESH KUMAR	50215	38692	11523
22	18001A0164	SHAHID AHMAD WANI	47940.8	39521	8419.8
23	18001A0171	SYED INAM UL HAQ QADRI	48348.8	39960	8388.8
24	18001A0205	K.PURUSHOTHAM REDDY	47821.5	36865	10956.5
25	18001A0207	SHAIKMOHID	51421.5	51000	421.5
26	18001A0208	B.HEMANTH NAIK	51442.3	51443	-0.7
27	18001A0211	V.CHAITHANYA	51534.5	30614	20920.5
28	18001A0214	P.VIGNESH PRASAD	51535	40414	11121
29	18001A0216	M.BHARADWAJ NAIK	51418.9	39924	11494.9
30	18001A0220	N.VENU GOPAL	51388.3	52124	-735.7
31	18001A0222	N.SHYAM SUNDAR	51577.3	27807	23770.3
32	18001A0224	P.ARUN TEJA	48747.8	48755	-7.2
33	18001A0226	T.DHARANIKANTH	51257.5	50834	423.5
34	18001A0228	A.UMA MAHESH	48123.4	24754	23369.4
35	18001A0236	M.MAHARSHI	51572.3	34855	16717.3

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
36	18001A0237	C.H.SANDEEP	49447.8	49449	-1.2
37	18001A0239	P.SIVA GANESH	50556.4	46504	4052.4
38	18001A0240	M.RAM PRAKASH REDDY	50207.2	48155	2052.2
39	18001A0242	M.NAGABHUSHANAM	48387.5	18496	29891.5
40	18001A0244	M.PEDDANNA	49824.4	58326	-8501.6
41	18001A0247	A.V.N.SAI PRATHAP	47675.7	37213	10462.7
42	18001A0248	I.ANIL KUMAR	50475.2	50355	120.2
43	18001A0249	L.SRINIVASA RAO	49653.2	49700	-46.8
44	18001A0250	C.HEMANTH REDDY	49693.6	49269	424.6
45	18001A0252	S.VENKATA LEELADHAR	49553.8	27207	22346.8
46	18001A0302	A.MADHU MADAVA KUMAR	51126.4	40006	11120.4
47	18001A0303	V.PAVAN KUMAR REDDY	50785.5	39677	11108.5
48	18001A0304	T.THARUN	49710.7	31084	18626.7
49	18001A0306	G.BHARATH KUMAR	51812.1	50236	1576.1
50	18001A0307	B.VEERASEKHAR	49927	50070	-143
51	18001A0309	SHAIK ARIF	51004.6	35010	15994.6
52	18001A0312	S.VAMSIDHAR	48285.7	26900	21385.7
53	18001A0314	R.KISHORE	51423.7	21897	29526.7
54	18001A0316	K.LAKSHMI NARASIMHA REDDY	51297.5	50150	1147.5
55	18001A0319	B.KIRAN KUMAR REDDY	50728.8	50111	617.8
56	18001A0321	D.ABU SIDDIQ	48286.5	20941	27345.5
57	18001A0326	R.GNANESWAR NAIDU	50094.5	34285	15809.5
58	18001A0328	I.VISHAL	48834.4	37868	10966.4
59	18001A0331	P.KIRAN SAI	50811.7	26426	24385.7
60	18001A0334	D.SAI BHARADWAJ	49424.6	23584	25840.6
61	18001A0335	V.SRI SAI THARUN NAIK	51476.9	40350	11126.9
62	18001A0337	N.SRAVAN KISHORE	47536.8	22360	25176.8
63	18001A0338	K.MANOJ KUMAR	47016.9	35900	11116.9
64	18001A0341	P.JASWANTH	49907.4	38487	11420.4
65	18001A0342	B.DHANUSH	49820	39353	10467
66	18001A0343	G.MADHUSUDHANA KUMAR	49726	27408	22318
67	18001A0344	B.KRISHNA CHAITANYA NAIK	49907.4	38786	11121.4
68	18001A0347	L.UDAY KIRAN REDDY	50174.4	19700	30474.4
69	18001A0349	B.ASHOK	50304.6	20400	29904.6
70	18001A0350	C.ABHILASH	49893.6	49300	593.6
71	18001A0351	D.SAMEER	47569	31100	16469
72	18001A0352	N.GIRIVARDHAN REDDY	49839.5	38740	11099.5
73	18001A0354	K.JAYA ABHIRAN DHANUSH	50978.6	50928	50.6
74	18001A0371	T.DEEPAK SAI	51094	41774	9320
75	18001A0373	SRINIDI DESHPANDE	49797.4	39348	10449.4
76	18001A0374	V.SURYA TEJA	48770.3	34013	14757.3
77	18001A0376	V.NARAYANA SWAMY	50399.5	39400	10999.5
78	18001A0403	B.ANIVINDER REDDY	50964.1	33174	17790.1
79	18001A0411	V.SAIDHAR	50784.7	22740	28044.7
80	18001A0413	N.MOHAMMAD ASIF	52108.9	51968	140.9

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81	18001A0417	P.HARSHAVARDHAN	52589.1	41493	11096.1
82	18001A0419	J.VARUN TEJ	49537.2	33808	15729.2
83	18001A0425	C.DURGA KIRAN	51591.7	22600	28991.7
84	18001A0426	G.MANI SURAJ	49293.6	14800	34493.6
85	18001A0427	C.RAJASHEKHAR	51499.9	21978	29521.9
86	18001A0429	S.MANOJ BABU	48719.5	30298	18421.5
87	18001A0430	C.TEJAVARDHAN REDDY	49276.8	33548	15728.8
88	18001A0433	M.SAI NIKHIL TEJA	51615.3	33756	17859.3
89	18001A0434	K.SAI RAM REDDY	50100.4	39047	11053.4
90	18001A0439	D.SURYA KIRAN REDDY	50860.1	33683	17177.1
91	18001A0440	G.VISHNU VARDHAN	49494.8	49533	-38.2
92	18001A0441	M.SHARATH CHANDRA REDDY	49559.8	49725	-165.2
93	18001A0442	G.RUPESH DHARMATEJA	49824.4	34157	15667.4
94	18001A0443	M.V.HARI PRASAD	49853.8	34403	15450.8
95	18001A0472	S.VENKATA TEJESWAR	28541.1	21301	7240.1
96	18001A0473	G.MOHITH	50529.7	32030	18499.7
97	18001A0477	D.SAI CHARAN REDDY	50860.1	42424	8436.1
98	18001A0501	M.DEEKSHITH	49775.8	49482	293.8
99	18001A0505	T.BHARATH KUMAR REDDY	48642.5	33400	15242.5
100	18001A0510	D.JAGADEESH	50677	50678	-1
101	18001A0511	P.JAGAN	49909.7	39446	10463.7
102	18001A0515	Y.SUNEEL KUMAR	51089.5	34391	16698.5
103	18001A0517	V.VENKATA GOVARDHAN YADAV	48202.7	48217	-14.3
104	18001A0521	D.NAVEEN	51577.3	30124	21453.3
105	18001A0530	A.LOKESWARA REDDY	50081.5	50082	-0.5
106	18001A0533	S.B.BHARGAV	51007.3	51008	-0.7
107	18001A0534	SHAIK JILANI	25228	18165	7063
108	18001A0537	M.JASWANTH	49491	27184	22307
109	18001A0538	K.JAYAKRISHNA REDDY	51332.1	22300	29032.1
110	18001A0539	B.VENEETH REDDY	48226.7	37763	10463.7
111	18001A0540	D.ABHILASH	50279.6	31859	18420.6
112	18001A0541	G.V.CHANDRA SEKHAR	50467	32150	18317
113	18001A0544	G.NAGARAJU	48708.6	23008	25700.6
114	18001A0546	V.SURYA KOUSIK	49645	31430	18215
115	18001A0547	S.MOHAMMAD SALMAN	48405.8	44185	4220.8
116	18001A0548	G.MOURYA	49815.8	36400	13415.8
117	18001A0573	P.LAKSHMI SRINIDHI	48683.3	30308	18375.3
118	18001A0575	P.VENKATA SIVA SAI KUMAR	27314.3	27314	0.3
119	18001A0576	M.VISHNUSAI	51502.7	35773	15729.7
120	18001A0577	K.MADHAN MOHAN REDDY	49486.2	31200	18286.2
121	18001A0802	R.YUVA RAJU	51251.3	29670	21581.3
122	18001A0806	G.NAGA CHARAN SAI YADAV	51311.7	32891	18420.7
123	18001A0808	P.THARUN	48777.3	32724	16053.3
124	18001A0813	B.VENKATESH	29344.2	22136	7208.2
125	18001A0814	S.ESWAR NAIK	47983.1	30870	17113.1

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**AJANTA HOSTEL - MESS DUES OF BTECH 2018 RE & 2019 LE ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
126	18001A0816	B.SURYA KIRAN KUMAR	51494.9	34776	16718.9
127	18001A0819	P.ACHISH	51536.3	40416	11120.3
128	18001A0822	B.VIJAY KUMAR	49051.3	36121	12930.3
129	18001A0825	M.SAI UPENDRA REDDY	49353.2	35067	14286.2
130	18001A0828	C.MADHU KIRAN	51902.1	40424	11478.1
131	18001A0829	D.DHEERAJ	47632.2	32232	15400.2
132	18001A0831	S.GURUMOHAN	26614.1	0	26614.1
133	18001A0832	G.KARTHIK	50941.3	26400	24541.3
134	18001A0833	SHAIK LAKEER MOHAMMAD	27459.1	23114	4345.1
135	18001A0836	I.ABHILASH	51681.1	38663	13018.1
136	18001A0837	N.RAGHAVA PRAVEEN	49345.1	49328	17.1
137	18001A0844	K.RISHI KUMAR RAJU	50290.1	41484	8806.1
138	18001A0846	M.MANJUNATH	50290.1	34225	16065.1
139	18001A0848	K.YOMAKESHWAR	49283.3	38667	10616.3
140	18001A0849	T.PRUDHVI TEJA	51675.1	30866	20809.1
141	18001A0851	G.SAI VARAPRASAD	51768.7	40649	11119.7
142	18001A0853	B.SANDEEP	48012.2	37581	10431.2
143	19005A0101	P JEEVAN	22640	790.25	21849.75
144	19005A0105	T RANJITH	7794.9	888	6906.9
145	19005A0107	K MAHENDRA KUMAR	22640	17790.25	4849.75
146	19005A0108	K NARASIMHA	21571.6	17790.25	3781.35
147	19005A0109	V SIVA	22079	11921.25	10157.75
148	19005A0112	L.SAI KUMAR REDDY	20011.3	12600	7411.3
149	19005A0113	G JAGADEESWAR REDDY	21317.4	10890.25	10427.15
150	19005A0147	C SIVA	6123.4	756.2	5367.2
151	19005A0148	S GOPI KRISHNA	6123.4	756.2	5367.2
152	19005A0201	T NIKHIL	22716.7	22718.2	-1.5
153	19005A0204	T GURU PAVAN	22716.7	22718.2	-1.5
154	19005A0206	E SARATH CHANDRA	22716.7	13756.2	8960.5
155	19005A0207	D VENKATESH	22176.9	25486.2	-3309.3
156	19005A0208	S VENKATESH	22716.7	22721.2	-4.5
157	19005A0209	G V DINESH REDDY	22716.7	22718.2	-1.5
158	19005A0210	K.KARTHIK	22716.7	756.2	21960.5
159	19005A0213	H SIVA KUMAR	21943.5	31674.25	-9730.75
160	19005A0214	L JAGADEESH	22333.2	32063.25	-9730.05
161	19005A0217	T. RAVI	22383.9	12744.2	9639.7
162	19005A0218	G VISHNU MANI VARDHAN	21346.9	21474.2	-127.3
163	19005A0219	S HUSSIAN	22716.7	32586.2	-9869.5
164	19005A0220	V SRI SAI CHARAN ACHARI	21955.3	22218.5	-263.2
165	19005A0221	M YOGENDRA	21705	921.25	20783.75
166	19005A0302	G.PAVAN KUMAR	22359.6	14147.2	8212.4
167	19005A0303	C.B.SAI KUMAR	22566.6	12387.25	10179.35
168	19005A0304	K.MENEENDRA	22509.7	22456.2	53.5
169	19005A0305	A.SAI KUMAR	22716.7	11256.2	11460.5
170	19005A0306	N.JAYACHANDRA	22465.8	21785.2	680.6

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**AJANTA HOSTEL - MESS DUES OF BTECH 2018 RE & 2019 LE ADMITTED STUDENTS**

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S.No.	Admission Number	Name	Billed Rs.	Paid Rs.	Balance Rs.
171	19005A0307	R.BHAVANI SANKAR	22092.9	11888	10204.9
172	19005A0308	S.VIKRAM	20845.7	0	20845.7
173	19005A0309	V.PAVAN KUMAR	21622.4	986.65	20635.75
174	19005A0310	E.SANTHOSH KUMAR NAIK	11597.1	10486.2	1110.9
175	19005A0314	P.SREEDHAR BABU	21712.9	10888	10824.9
176	19005A0316	L.JAYARAM	21914.5	10921.25	10993.25
177	19005A0401	A.SINIL	20845.7	0	20845.7
178	19005A0407	S.NAZIMODDIN BASHA	22716.7	12356.2	10360.5
179	19005A0410	N.MURALIKRISHNA	22383.9	11596.2	10787.7
180	19005A0417	C.SIVA	18421.3	18423	-1.7
181	19005A0418	S.GOPI KRISHNA	18421.3	15000	3421.3
182	19005A0419	K.THIRUMALESH	21272.5	12953.3	8319.2
183	19005A0420	T.HARISH KUMAR	20845.7	0	20845.7
184	19005A0421	B.GANESH NAIK	22716.7	756.2	21960.5
185	19005A0422	C.NAGA NAVEEN	10878.9	921.25	9957.65
186	19005A0423	M.MUNI PRASAD	19754.3	9289	10465.3
187	19005A0501	P.MADHAVAN	21978.6	756.2	21222.4
188	19005A0504	S.MADHU BABU	22066.6	11853.2	10213.4
189	19005A0505	C.YASWANTH KUMAR	13159.4	19407.2	-6247.8
190	19005A0511	N.YOGENDRA	22716.7	12353.2	10363.5
191	19005A0517	M.SRIKANTH	20845.7	9000	11845.7
192	19005A0518	M.ESWAR	20964.9	9000	11964.9
193	19005A0519	K.MOHAN KRISHNA	20964.9	9845	11119.9
194	19005A0801	A.PRADEEP	20786.1	9667	11119.1
195	19005A0802	M.VIDHYADAR REDDY	21346.9	14256.2	7090.7
196	19005A0804	K.VENUGOPAL ACHARI	22333.2	21909.25	423.95
197	19005A0805	M.ARUN KUMAR	22640	22216.25	423.75
198	19005A0806	K.NAVEEN	22640	790.25	21849.75
199	19005A0807	N.NAVEEN KUMAR	22716.7	12256.2	10460.5
200	19005A0808	B.GNANESH KUMAR	9036.1	756.2	8279.9
201	19005A0809	K.RAVINDRA	20786.1	9666	11120.1

Officer in Charge (H)

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