



II M.TECH - BOYS MESS BILL DUES FOR THE MONTH OF APRIL - 2021

S.NO	Name of the Student	Admission No	esta.dues	mess.dues	total
1	PREM KUMAR	19191D0703	3,000.00	3,600.00	6,600.00
2	UDAY KUMAR REDDY	19191D0708	3,000.00	4,463.00	7,463.00
3	JAFFAR SHAREEF	19191D0710	2,500.00	1,731.00	4,231.00
4	SREERAM	19191D3801	2,000.00	2,376.00	4,376.00
5	T.RAM MANOHAR	19191D8303	2,500.00	2,867.00	5,367.00
6	MANU MANITH	19191D0401	1,000.00	1,952.00	2,952.00
7	SREE DATTA PATRI	19191D8301	2,000.00	2,376.00	4,376.00
8	MANOJ VARMA	19191D8302	2,500.00	3,017.00	5,517.00
9	HEMANTH PAVAN KUMAR	19191D0706	2,500.00	3,556.00	6,056.00
		Total :	21,000.00	25,938.00	46,938.00


Officer In-Charge of Hostels
JNTUA College of Engineering
PULIVENDULA-516 390.


PRINCIPAL
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