


JN.TUACEP HOSTELS IV B.TECH GIRLS MESS DUES UPTO APRIL - 2021 . BRANCH : CIVIL


S.No.	Name of the Student	Admission No			TOTAL
			Mess bill	Establishment	
1	A.PRAGATHI	17191A0101	4,329.00	2,490.00	6,819.00
2	C.POOJITHA	17191A0116	1,020.00	830.00	1,850.00
3	B.M.AKHILA BHARTHI	17191A0119	1,664.00	830.00	2,494.00
4	M.TEJASWINI	17191A0130	2,241.00	2,490.00	4,731.00
5	P.NAGA SOWJANYA	17191A0140	3,764.00	2,490.00	6,254.00
6	S.PRASHANTHI PRIYA DARS	17191A0153	1,892.00	830.00	2,722.00
7	T.ANEEFA	17191A0154	2,607.00	2,490.00	5,097.00
8	T.SAMANVITHA	17191A0155	1,536.00	830.00	2,366.00
9	V.SREELEKHA REDDY	17191A0158	1,632.00	830.00	2,462.00
		TOTAL :	20,685.00	14,110.00	34,795.00
	VEG:				
10	B.AKHILA SAI	17191A0103	1,536.00	830.00	2,366.00
11	B.V.CHANDRIKA	17191A0104	3,682.00	2,490.00	6,172.00
12	B.VIDYADHARI	17191A0105	1,063.00	830.00	1,893.00
13	B.MANASA VARSHINI	17191A0107	2,708.00	1,245.00	3,953.00
14	C.LAKSHMI NAGASIRI	17191A0112	2,638.00	1,245.00	3,883.00
15	H.KAVYASREE	17191A0122	832.00	830.00	1,662.00
16	K.ANUSHA	17191A0124	1,906.00	1,245.00	3,151.00
17	M.NIREESHA	17191A0132	1,472.00	830.00	2,302.00
18	N.ROHINI	17191A0135	2,158.00	2,490.00	4,648.00
19	S.A.INTHIYABI	17191A0146	1,600.00	830.00	2,430.00
		TOTAL :	19,595.00	12,865.00	32,460.00



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 PULIVENDULA-516 390.


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S.No.	Name of the Student	Admission No			TOTAL
			Mess bill	Establishment	
1	A.BHAVYA	17191A0202	-	830.00	830.00
2	D.PRASANNA KUMARI	17191A0210	1,536.00	830.00	2,366.00
3	G.PADMA PRIYA	17191A0214	1,156.00	830.00	1,986.00
4	M.LAKSHMI PRASANNA	17191A0235	1,156.00	830.00	1,986.00
5	P.SUSMITHA	17191A0239	1,632.00	830.00	2,462.00
6	P.VIKASITHA	17191A0240	4,026.00	3,320.00	7,346.00
7	P.MANASA	17191A0243	724.00	830.00	1,554.00
8	S.SAMEERA	17191A0250	748.00	830.00	1,578.00
9	S.HEMALATHA	17191A0253	4,121.00	1,660.00	5,781.00
		Total :	15,099.00	10,790.00	25,889.00
	Veg :				
10	B.BHAVANA REDDY	17191A0208	704.00	830.00	1,534.00
11	D.SUPRIYA	17191A0209	1,742.00	1,245.00	2,987.00
12	G.SWARNA DEEPIKA	17191A0215	1,505.00	830.00	2,335.00
13	K.LAKSHMI PRASANNA	17191A0218	704.00	830.00	1,534.00
14	K.MANASA	17191A0225	704.00	830.00	1,534.00
15	K.PAVITRA	17191A0227	822.00	830.00	1,652.00
16	L.PRANAVI	17191A0228	1,626.00	1,245.00	2,871.00
17	M.ASRITHA	17191A0231	704.00	830.00	1,534.00
18	P.YASHASWINI	17191A0241	1,536.00	830.00	2,366.00
19	P.AMRUTHA	17191A0245	164.00	830.00	994.00
20	R.PREETHI	17191A0247	1,408.00	830.00	2,238.00
21	S.D.KHALIDA AFREEN	17191A0249	704.00	830.00	1,534.00
22	S.SAI SRUJANA	17191A0252	1,211.00	830.00	2,041.00
23	T.AMRUTHA	17191A0254	1,152.00	830.00	1,982.00
24	T.SRAVANI	17191A0256	1,536.00	830.00	2,366.00
25	T.ESWARI	17191A0257	2,158.00	1,245.00	3,403.00
26	V.MADHAVI	17191A0259	1,280.00	830.00	2,110.00
		Total :	19,660.00	15,355.00	35,015.00


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S.No.	Name of the Student	Admission No			TOTAL
			Mess bill	Establishment	
1	B.MOUNIKA DEVI	17191A0301	1,496.00	830.00	2,326.00
2	D.PRAMEELA	17191A0311	192.00	415.00	607.00
3	K.SWATHI	17191A0320	1,020.00	830.00	1,850.00
4	P.SUJITHA	17191A0335	3,482.00	830.00	4,312.00
5	P.JOSHITHA	17191A0336	1,156.00	830.00	1,986.00
6	S.LOHITHA	17191A0341	1,020.00	830.00	1,850.00
7	S.AMEENA BEGUM	17191A0346	2,560.00	2,490.00	5,050.00
8	B.BHARATHI	17191A0354	3,803.00	2,490.00	6,293.00
9	V.CHADANA BAI	17191A0357	1,156.00	830.00	1,986.00
10	Y.YASHASWINI	17191A0359	2,955.00	1,245.00	4,200.00
		TOTAL:	18,840.00	11,620.00	30,460.00
	VEG				
11	B.SUSHMA	17191A0306	2,050.00	1,245.00	3,295.00
12	D.B. SUPRAJA	17191A0313	832.00	830.00	1,662.00
13	D.PUJITHA BHANU	17191A0314	768.00	830.00	1,598.00
14	G.LAKSHMI KAVYA	17191A0316	1,748.00	1,245.00	2,993.00
15	K.M.MOUNIKA	17191A0319	1,928.00	1,245.00	3,173.00
16	M.MOUNIKA	17191A0330	2,040.00	1,245.00	3,285.00
17	S.SRUTHI	17191A0349	768.00	830.00	1,598.00
18	V.SUPRAJA	17191A0355	3,030.00	2,490.00	5,520.00
		Total :	13,164.00	9,960.00	23,124.00



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JN.TUACEP HOSTELS IV B.TECH GIRLS MESS DUES UPTO APRIL - 2021 . BRANCH : ECE


S.No.	Name of the Student	Admission No			TOTAL
			Mess bill	Establishment	
1	B.S,SABEEHA	17191A0408	1,700.00	830.00	2,530.00
2	G.SAHANA PRIYA	17191A0413	680.00	830.00	1,510.00
3	G.SAI GIREESHA	17191A0414	816.00	830.00	1,646.00
4	K.PAVITHRA	17191A0427	884.00	830.00	1,714.00
5	K.HARIKA	17191A0429	1,768.00	830.00	2,598.00
6	P.VISHNU PRIYA	17191A0439	680.00	830.00	1,510.00
7	P.MERCY SUJITHA	17191A0441	1,360.00	830.00	2,190.00
8	R.SREELATHA	17191A0445	1,206.00	830.00	2,036.00
9	S.BABY	17191A0446	748.00	830.00	1,578.00
10	S.AZEEMA	17191A0448	1,360.00	830.00	2,190.00
11	T.CHARITHA	17191A0451	1,632.00	830.00	2,462.00
12	T.MADHURI	17191A0452	1,632.00	830.00	2,462.00
		Total :	14,466.00	9,960.00	24,426.00
	VEG				
13	B.LEENA	17191A0406	1,536.00	830.00	2,366.00
14	B.SWATHI	17191A0407	9,066.00	830.00	9,896.00
15	B.GOWTHAMI	17191A0410	768.00	830.00	1,598.00
16	G.SHIVANI KEERTHI	17191A0417	886.00	830.00	1,716.00
17	J.REDDI HARITHA	17191A0418	2,111.00	1,245.00	3,356.00
18	K.PAVANI	17191A0421	1,600.00	830.00	2,430.00
19	K.SWARANALATHA	17191A0423	896.00	830.00	1,726.00
20	K.V. SOWJANYA	17191A0424	1,644.00	830.00	2,474.00
21	M.SRIVANI	17191A0432	1,664.00	830.00	2,494.00
22	M.SOWMYA SRI	17191A0435	1,024.00	830.00	1,854.00
23	P.BINDHU PRIYA	17191A0442	1,536.00	830.00	2,366.00
24	S.SAJIDA	17191A0449	1,664.00	830.00	2,494.00
25	V.DEEPIKA	17191A0455	960.00	830.00	1,790.00
26	V.KEERTHANA	17191A0458	1,563.00	830.00	2,393.00
		Total :	26,918.00	12,035.00	38,953.00


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S.No.	Name of the Student	Admission No			TOTAL
			Mess bill	Establishment	
1	A.VARSHA REDDY	17191A0503	680.00	830.00	1,510.00
2	B.MOHASEENA	17191A0506	-	415.00	415.00
3	B.ROJA BAI	17191A0510	1,942.00	1,245.00	3,187.00
4	C.M.SWATHI LAKSHMI	17191A0512	748.00	830.00	1,578.00
5	CH.VARDHINI	17191A0513	1,824.00	1,245.00	3,069.00
6	D.SWATHI	17191A0516	680.00	830.00	1,510.00
7	G.MEGHANA	17191A0519	681.00	830.00	1,511.00
8	K.SELSIYA	17191A0525	884.00	830.00	1,714.00
9	K.CHANDANA	17191A0528	3,710.00	2,490.00	6,200.00
10	K.MAHIMA	17191A0529	1,768.00	830.00	2,598.00
11	P.MOUNIKA	17191A0544	612.00	830.00	1,442.00
12	R.DEVIKA	17191A0548	3,505.00	830.00	4,335.00
13	S.SHIREEN	17191A0553	748.00	830.00	1,578.00
		Total :	17,782.00	12,865.00	30,647.00
	Veg :				
14	A.N.MANASA	17191A0501	8,832.00	830.00	9,662.00
15	B.RADHIKA	17191A0507	-	415.00	415.00
16	D.A.CHATURVEDIKA	17191A0514	704.00	830.00	1,534.00
17	D.MOUNIKA	17191A0515	640.00	830.00	1,470.00
18	K.GURUTEJASWINI	17191A0531	1,568.00	1,245.00	2,813.00
19	M.RANI PRASANNA	17191A0537	2,011.00	2,490.00	4,501.00
20	N.DIVYA SREE	17191A0541	1,580.00	1,245.00	2,825.00
21	S.LAVANYA	17191A0549	640.00	830.00	1,470.00
22	S.YAMUNA	17191A0552	704.00	830.00	1,534.00
23	V.PADAVATHI	17191A0559	704.00	830.00	1,534.00
24	Y.SUPRIYA	17191A0560	640.00	830.00	1,470.00
		Total :	18,023.00	11,205.00	29,228.00


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S.No	Name of the Student	Admission.No			TOTAL
			Mess bill	Establishment	
1	C.ROOPA SRI	18195A0111	4,715.00	2,490.00	7,205.00
2	P.SUBHASHINI	18195A0207	1,944.00	830.00	2,774.00
3	K.DHURGA PADMA SRI	18195A0208	2,955.00	1,245.00	4,200.00
4	A.PREETHI	18195A0308	1,632.00	830.00	2,462.00
5	K.GOWTHAMI	18195A0309	2,149.00	1,245.00	3,394.00
6	C.AFRIN	18195A0405	1,456.00	830.00	2,286.00
7	K.RAJITHA	18195A0408	1,625.00	830.00	2,455.00
8	S.VANITHA	18195A0409	2,892.00	1,245.00	4,137.00
9	M.KRISHNA PRIYA	18195A0502	748.00	830.00	1,578.00
10	M.JHANSI	18195A0505	1,630.00	1,245.00	2,875.00
11	T. ASWINI	18195A0508	7,037.00	3,320.00	10,357.00
		TOTAL:	28,783.00	14,940.00	43,723.00
	VEG:				
12	B.PRAVALLIKA	18195A0201	979.00	2,490.00	3,469.00
13	K.AKHILA	18195A0410	1,218.00	415.00	1,633.00
14	J.BHAVYA SRI	18195A0411	640.00	830.00	1,470.00
15	I.MOUNIKA	18195A0501	2,756.00	2,490.00	5,246.00
16	K.NAGAMANI	18195A0507	3,438.00	2,490.00	5,928.00
		TOTAL:	9,031.00	8,715.00	17,746.00


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