

G V P COLLEGE OF ENGINEERING FOR WOMEN

Madhurawada :: Visakhapatnam

TUITION FEE RECEIVED FROM BC,EBC, MINORITY AND KAPU WELFARE DEPARTMENTS FOR THE FINANCIAL YEAR 2019-2020

Student Wise RTF Released Amount Report for Proceeding No-JVID3201900055 of BC Welfare

| S.No. | Acedemic Year | H T NO. | Student Name | Released Amount | AS PER OLD GO | REFUNDABLE AMOUNT | COLLEGE RECEIPT NO | DATE | REMARKS | REFUND DATE |
|-------|---------------|------------|------------------------------|-----------------|---------------|-------------------|--------------------|-------------|------------|----------------------|
| 1 | 2019-20 | 16JG1A0522 | DAGGUPATI HARSHITHA | 73200 | | | | | | |
| | 2019-20 | 16JG1A0522 | DAGGUPATI HARSHITHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14376 | 17.06.2019 | 19.05.2020 |
| 2 | 2019-20 | 17JG5A0201 | ALAPANA BHARATHI | 73200 | | | | | | |
| | 2019-20 | 17JG5A0201 | ALAPANA BHARATHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14369 | 17.06.2019 | 19.05.2020 |
| 3 | 2019-20 | 16JG1A0431 | DODDI BHANU SREE | 24400 | | | | | | |
| | 2019-20 | 16JG1A0431 | DODDI BHANU SREE | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13945 | 08.06.2019 | |
| 4 | 2019-20 | 16JG1A0463 | MADABATHULA SUSMITHA | 24400 | | | | | | |
| | 2019-20 | 16JG1A0463 | MADABATHULA SUSMITHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14617&14081 | 20.06.2019 | |
| 5 | 2019-20 | 16JG1A0501 | ADARI SRAVANI | 73200 | | | | | | |
| | 2019-20 | 16JG1A0501 | ADARI SRAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14390 | 17.06.2019 | SHE IS PAID 50,000/- |
| 6 | 2019-20 | 16JG1A0599 | SANABOYANA JYOTHI PARIMALA | 24400 | | | | | | |
| | 2019-20 | 16JG1A0599 | SANABOYANA JYOTHI PARIMALA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14325 | 13.06.2019 | 19.05.2020 |
| 7 | 2019-20 | 16JG1A1216 | GEDELA NAVYA | 24400 | | | | | | |
| | 2019-20 | 16JG1A1216 | GEDELA NAVYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14365 | 17.06.2019 | |
| 8 | 2019-20 | 16JG1A0515 | BALAGA SUSMITHA | 73200 | | | | | | |
| | 2019-20 | 16JG1A0515 | BALAGA SUSMITHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13966 | 10.06.2019 | |
| 9 | 2019-20 | 16JG1A0524 | DASARI POORNIMA | 24400 | | | | | | |
| | 2019-20 | 16JG1A0524 | DASARI POORNIMA | 73200 | 97,600.00 | 97,600.00 | - | 13913 | 29.05.2019 | |
| 10 | 2019-20 | 16JG1A0484 | PATNAYAKUNI NIHARIKA | 24400 | | | | | | |
| | 2019-20 | 16JG1A0484 | PATNAYAKUNI NIHARIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14680 | 27.06.2019 | |
| 11 | 2019-20 | 16JG1A1225 | KELLA VENKATA KALYANI | 24400 | | | | | | |
| | 2019-20 | 16JG1A1225 | KELLA VENKATA KALYANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14361 | 15.06.2019 | 19.05.2020 |
| 12 | 2019-20 | 16JG1A0438 | GORUPUTI V V S D SAI VAIDEHI | 73200 | | | | | | |
| | 2019-20 | 16JG1A0438 | GORUPUTI V V S D SAI VAIDEHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14358 | 15.06.2019 | 19.05.2020 |
| 13 | 2019-20 | 16JG1A0219 | MAHANTHI SAI SUMA | 24400 | | | | | | |
| | 2019-20 | 16JG1A0219 | MAHANTHI SAI SUMA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14319 | 13.06.2019 | 19.05.2020 |
| 14 | 2019-20 | 18JG5A0405 | KOLLI ASHA HEMALATHA | 24400 | | | | | | |
| | 2019-20 | 18JG5A0405 | KOLLI ASHA HEMALATHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 11255 | 13.06.2019 | |
| 15 | 2019-20 | 17JG5A0405 | REDDY LEELA LAVANYA | 73200 | | | | | | |
| | 2019-20 | 17JG5A0405 | REDDY LEELA LAVANYA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14357 | 14.06.2019 | |
| 16 | 2019-20 | 16JG1A0456 | KORUPOLU SINDHUSHA | 73200 | | | | | | |
| | 2019-20 | 16JG1A0456 | KORUPOLU SINDHUSHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13959 | 10.06.2019 | |
| 17 | 2019-20 | 16JG1A0233 | THIRIPURANA MOUNIKA | 73200 | | | | | | |
| | 2019-20 | 16JG1A0233 | THIRIPURANA MOUNIKA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14657 | 25.06.2019 | |
| 18 | 2019-20 | 17JG5A0205 | GORRIPATI DHANA RAJITHA | 24400 | | | | | | |
| | 2019-20 | 17JG5A0205 | GORRIPATI DHANA RAJITHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14301 | 12.06.2019 | |
| 19 | 2019-20 | 17JG5A0212 | OBBINA KUSUMA | 73200 | | | | | | |
| | 2019-20 | 17JG5A0212 | OBBINA KUSUMA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13965 | 10.06.2019 | |
| 20 | 2019-20 | 16JG1A0409 | B RESHMA RANI | 24400 | | | | | | |
| | 2019-20 | 16JG1A0409 | B RESHMA RANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14608 | 20.06.2019 | |

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|----|---------|------------|----------------------------|-------|-----------|-----------|-----------|--|-------------|------------|-----------------------------|------------|--|
| | 2019-20 | 16JG1A0535 | GORUPUTI RAMA LAVANYA | 73200 | | | | | | | | | |
| 21 | 2019-20 | 16JG1A0535 | GORUPUTI RAMA LAVANYA | 24400 | 97,600.00 | 62,600.00 | - | | 14389 | 17.06.2019 | | | |
| | 2019-20 | 16JG1A0576 | NACHI REDDY SIVA JYOTHI | 73200 | | | | | | | | | |
| 22 | 2019-20 | 16JG1A0576 | NACHI REDDY SIVA JYOTHI | 24400 | 97,600.00 | 62,600.00 | - | | 13968 | 10.06.2019 | | | |
| | 2019-20 | 16JG1A0537 | GUNTU LAVANYA | 24400 | | | | | | | | | |
| 23 | 2019-20 | 16JG1A0537 | GUNTU LAVANYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 13943 | 07.06.2019 | | 19.05.2020 | |
| | 2019-20 | 16JG1A0418 | BODDEPALLI MADHURI | 73200 | | | | | | | | | |
| 24 | 2019-20 | 16JG1A0418 | BODDEPALLI MADHURI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 41619 | 20.06.2019 | | | |
| | 2019-20 | 16JG1A1252 | VANJARAPU DEEPIKA SNOWHI | 24400 | | | | | | | | | |
| 25 | 2019-20 | 16JG1A1252 | VANJARAPU DEEPIKA SNOWHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 13984 | 11.06.2019 | | | |
| | 2019-20 | 18JG5A0406 | KORADA VASUNDARA | 73200 | | | | | | | | | |
| 26 | 2019-20 | 18JG5A0406 | KORADA VASUNDARA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14430 | 18.06.2019 | | | |
| | 2019-20 | 16JG1A0587 | YELLETI DEYDIVYA | 73200 | | | | | | | | | |
| 27 | 2019-20 | 16JG1A0587 | YELLETI DEYDIVYA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14668 | 26.06.2019 | | 19.05.2020 | |
| | 2019-20 | 16JG1A0580 | VANDRANGI HARINI SREE | 73200 | | | | | | | | | |
| 28 | 2019-20 | 16JG1A0580 | VANDRANGI HARINI SREE | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14320 | 13.06.2019 | | 19.05.2020 | |
| | 2019-20 | 16JG1A0440 | GULLIPALLI PUSHPA PRIYANKA | 24400 | | | | | | | | | |
| 29 | 2019-20 | 16JG1A0440 | GULLIPALLI PUSHPA PRIYANKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 13958 | 10.06.2019 | | | |
| | 2019-20 | 16JG1A1255 | VUJURU JYOTSNA | 24400 | | | | | | | | | |
| 30 | 2019-20 | 16JG1A1255 | VUJURU JYOTSNA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 13936 | 02.06.2019 | | | |
| | 2019-20 | 16JG1A0488 | PYLA NIHARIKA | 73200 | | | | | | | | | |
| 31 | 2019-20 | 16JG1A0488 | PYLA NIHARIKA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 13903 | 11.05.2019 | | | |
| | 2019-20 | 16JG1A0482 | YANDRA BHAVANI | 24400 | | | | | | | | | |
| 32 | 2019-20 | 16JG1A0482 | YANDRA BHAVANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14353&14065 | 14.06.2019 | | | |
| | 2019-20 | 16JG1A0214 | KOLLA LAKSHMI PRASANNA | 24400 | | | | | | | | | |
| 33 | 2019-20 | 16JG1A0214 | KOLLA LAKSHMI PRASANNA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14664 | 26.06.2019 | | | |
| | 2019-20 | 16JG1A0426 | CHOKKAKULA BINDU MOUNIKA | 73200 | | | | | | | | | |
| 34 | 2019-20 | 16JG1A0426 | CHOKKAKULA BINDU MOUNIKA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14372 | 17.06.2019 | | | |
| | 2019-20 | 16JG1A1224 | KANCHARANA NEERAJA | 73200 | | | | | | | | | |
| 35 | 2019-20 | 16JG1A1224 | KANCHARANA NEERAJA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14011 | 03.07.2019 | | 19.05.2020 | |
| | 2019-20 | 16JG1A0205 | CHODIPALLI KASILAKSHMI | 24400 | | | | | | | | | |
| 36 | 2019-20 | 16JG1A0205 | CHODIPALLI KASILAKSHMI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14686 | 28.06.2019 | | | |
| | 2019-20 | 16JG1A1256 | YELLANKI HARSHITHA | 24400 | | | | | | | | | |
| 37 | 2019-20 | 16JG1A1256 | YELLANKI HARSHITHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14077 | 20.09.2019 | | 19.05.2020 | |
| | 2019-20 | 17JG5A0404 | RANDHI LEELAVATHI | 24400 | | | | | | | | | |
| 38 | 2019-20 | 17JG5A0404 | RANDHI LEELAVATHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14432 | 18.06.2019 | | | |
| | 2019-20 | 16JG1A0451 | KELLA PAVANI PREETHI | 73200 | | | | | | | | | |
| 39 | 2019-20 | 16JG1A0451 | KELLA PAVANI PREETHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | | | SHE IS NOT PAID 2YEARS FEES | | |
| | 2019-20 | 17JG5A0206 | KONDRAPU NAGAMANI | 24400 | | | | | | | | | |
| 40 | 2019-20 | 17JG5A0206 | KONDRAPU NAGAMANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 13988 | 11.06.2019 | | 19.05.2020 | |
| | 2019-20 | 16JG1A0481 | PAPPU SONU | 73200 | | | | | | | | | |
| 41 | 2019-20 | 16JG1A0481 | PAPPU SONU | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 174636 | 20.06.2019 | | 19.05.2020 | |
| | 2019-20 | 17JG5A0208 | KASIREDDI SATYAVENI | 73200 | | | | | | | | | |
| 42 | 2019-20 | 17JG5A0208 | KASIREDDI SATYAVENI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14646 | 22.06.2019 | | | |
| | 2019-20 | 16JG1A0206 | CHODIPILLI DEVI | 24400 | | | | | | | | | |
| 43 | 2019-20 | 16JG1A0206 | CHODIPILLI DEVI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14398 | 18.06.2019 | | | |
| | 2019-20 | 16JG1A0449 | KASIREDDY SAI BHARGAVI | 73200 | | | | | | | | | |
| 44 | 2019-20 | 16JG1A0449 | KASIREDDY SAI BHARGAVI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14476 | 21.06.2019 | | | |
| | 2019-20 | 16JG1A0411 | BAIIA PURNA SRAVANI | 73200 | | | | | | | | | |
| 45 | 2019-20 | 16JG1A0411 | BAIIA PURNA SRAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 13917 | 31.05.2019 | | | |

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|----|---------|------------|---------------------------------|-------|-----------|-----------|-----------|-------------|------------|--|--|
| 71 | 2019-20 | 17JG1A0427 | CHITIKILA UMA MAHESWARI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14276 | 14.06.2019 | | |
| | 2019-20 | 17JG1A0442 | JAMPA PAVANI | 73200 | | | | | | | |
| 72 | 2019-20 | 17JG1A0442 | JAMPA PAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14261 | 13.06.2019 | | |
| | 2019-20 | 17JG1A0559 | KILLARI PRASANNA KUMARI | 73200 | | | | | | | |
| 73 | 2019-20 | 17JG1A0559 | KILLARI PRASANNA KUMARI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14467 | 20.06.2019 | | |
| | 2019-20 | 17JG1A0522 | CHEPA BHARGAVI SAI | 24400 | | | | | | | |
| 74 | 2019-20 | 17JG1A0522 | CHEPA BHARGAVI SAI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14202 | 11.06.2019 | | |
| | 2019-20 | 17JG1A0486 | PATNANA SOWMYA | 24400 | | | | | | | |
| 75 | 2019-20 | 17JG1A0486 | PATNANA SOWMYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14240 | 13.06.2019 | | |
| | 2019-20 | 17JG1A0548 | ILLINGI LAYASRI | 73200 | | | | | | | |
| 76 | 2019-20 | 17JG1A0548 | ILLINGI LAYASRI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14250 | 13.06.2019 | | |
| | 2019-20 | 17JG1A1206 | BALAGA KARCHAYINI | 73200 | | | | | | | |
| 77 | 2019-20 | 17JG1A1206 | BALAGA KARCHAYINI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14417 | 17.06.2019 | | |
| | 2019-20 | 17JG1A0480 | PALAKOLLU ROJA SRI SITA LAKSHMI | 24400 | | | | | | | |
| 78 | 2019-20 | 17JG1A0480 | PALAKOLLU ROJA SRI SITA LAKSHMI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14201&14084 | 11.06.2019 | | |
| | 2019-20 | 17JG1A0556 | KANDULA DHARANI | 24400 | | | | | | | |
| 79 | 2019-20 | 17JG1A0556 | KANDULA DHARANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14224 | 12.06.2019 | | |
| | 2019-20 | 17JG1A0479 | NUNELA SREE SAMYUKTHA | 73200 | | | | | | | |
| 80 | 2019-20 | 17JG1A0479 | NUNELA SREE SAMYUKTHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13866 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0482 | PARASA NAGA VARSHINI | 73200 | | | | | | | |
| 81 | 2019-20 | 17JG1A0482 | PARASA NAGA VARSHINI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14226 | 12.06.2019 | | |
| | 2019-20 | 17JG1A0497 | SEERAMREDDI MONIKA | 73200 | | | | | | | |
| 82 | 2019-20 | 17JG1A0497 | SEERAMREDDI MONIKA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13893 | 11.06.2019 | | |
| | 2019-20 | 17JG1A0494 | REYI TRIVENI | 24400 | | | | | | | |
| 83 | 2019-20 | 17JG1A0494 | REYI TRIVENI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13887 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0208 | DABBIRU KEERTHI | 24400 | | | | | | | |
| 84 | 2019-20 | 17JG1A0208 | DABBIRU KEERTHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14230 | 12.06.2019 | | |
| | 2019-20 | 17JG1A0472 | MEDAPU REDDY KRANTHI | 24400 | | | | | | | |
| 85 | 2019-20 | 17JG1A0472 | MEDAPU REDDY KRANTHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13878 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0463 | LENKA JAYA PRIYA | 24400 | | | | | | | |
| 86 | 2019-20 | 17JG1A0463 | LENKA JAYA PRIYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13883 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0410 | BALIVADA BINDUGAYATRI | 73200 | | | | | | | |
| 87 | 2019-20 | 17JG1A0410 | BALIVADA BINDUGAYATRI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13891 | 10.06.2019 | | |
| | 2019-20 | 17JG1A1231 | KOYYA SRAVANI | 24400 | | | | | | | |
| 88 | 2019-20 | 17JG1A1231 | KOYYA SRAVANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14218 | 12.06.2019 | | |
| | 2019-20 | 17JG1A0509 | ARUNA SINDHU BHARGAVI | 73200 | | | | | | | |
| 89 | 2019-20 | 17JG1A0509 | ARUNA SINDHU BHARGAVI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14292 | 15.06.2019 | | |
| | 2019-20 | 17JG1A0492 | POTANAPALLI SRUTHI | 24400 | | | | | | | |
| 90 | 2019-20 | 17JG1A0492 | POTANAPALLI SRUTHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14450 | 20.06.2019 | | |
| | 2019-20 | 17JG1A0224 | POTABATTULA SWAYAMPURABHA | 24400 | | | | | | | |
| 91 | 2019-20 | 17JG1A0224 | POTABATTULA SWAYAMPURABHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14263 | 14.06.2019 | | |
| | 2019-20 | 17JG1A0517 | BORRA JYOTHI SAI JAGADEESWARI | 73200 | | | | | | | |
| 92 | 2019-20 | 17JG1A0517 | BORRA JYOTHI SAI JAGADEESWARI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14235 | 13.06.2019 | | |
| | 2019-20 | 17JG1A0567 | LENKA DIVYA | 24400 | | | | | | | |
| 93 | 2019-20 | 17JG1A0567 | LENKA DIVYA | 73200 | 97,600.00 | 97,600.00 | - | 14433 | 18.06.2019 | | |
| | 2019-20 | 17JG1A0525 | CHUKKA ADILAKSHMI | 24400 | | | | | | | |
| 94 | 2019-20 | 17JG1A0525 | CHUKKA ADILAKSHMI | 73200 | 97,600.00 | 97,600.00 | - | 14252 | 13.06.2019 | | |
| | 2019-20 | 17JG1A0217 | MIRYABELLI CHANDU | 73200 | | | | | | | |
| 95 | 2019-20 | 17JG1A0217 | MIRYABELLI CHANDU | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14409 | 17.06.2019 | | |
| | 2019-20 | 17JG1A0215 | KOTNI JAYA SRI | 73200 | | | | | | | |
| 96 | 2019-20 | 17JG1A0215 | KOTNI JAYA SRI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14412 | 17.06.2019 | | |

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| | 2019-20 | 17JG1A0231 | UDİYANA RAMYA | 24400 | | | | | | | | |
| 97 | 2019-20 | 17JG1A0231 | UDİYANA RAMYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14262 | 13.06.2019 | | | |
| | 2019-20 | 18JG5A0401 | BATNA ROHINI | 24400 | | | | | | | | |
| 98 | 2019-20 | 18JG5A0401 | BATNA ROHINI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14064&14095 | 13.09.2019 | | | |
| | 2019-20 | 17JG1A0558 | KILARI VASUDHA YADAV | 73200 | | | | | | | | |
| 99 | 2019-20 | 17JG1A0558 | KILARI VASUDHA YADAV | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14223&14054 | 12.06.2019 | | | |
| | 2019-20 | 17JG1A0226 | REDDI RAMYA | 24400 | | | | | | | | |
| 100 | 2019-20 | 17JG1A0226 | REDDI RAMYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14459 | 20.06.2019 | | | |
| | 2019-20 | 18JG5A0201 | BEERAKA PRASANNA JYOTHI | 73200 | | | | | | | | |
| 101 | 2019-20 | 18JG5A0201 | BEERAKA PRASANNA JYOTHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14546 | 21.06.2019 | | | |
| | 2019-20 | 17JG1A0541 | GANDI YERNAMMA | 73200 | | | | | | | | |
| 102 | 2019-20 | 17JG1A0541 | GANDI YERNAMMA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14434 | 18.06.2019 | | | |
| | 2019-20 | 17JG1A0467 | MAHANTHI KOMALI | 24400 | | | | | | | | |
| 103 | 2019-20 | 17JG1A0467 | MAHANTHI KOMALI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13817 | 28.05.2019 | | | |
| | 2019-20 | 17JG1A1216 | DAKOJU NAGA RAGA KUSUMA | 24400 | | | | | | | | |
| 104 | 2019-20 | 17JG1A1216 | DAKOJU NAGA RAGA KUSUMA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13806 | 14.05.2019 | | | |
| | 2019-20 | 17JG1A0552 | JEERU JHANSI | 24400 | | | | | | | | |
| 105 | 2019-20 | 17JG1A0552 | JEERU JHANSI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13834 | 06.06.2019 | | | |
| | 2019-20 | 17JG1A0551 | JAKKANA ASHA JYOTHI | 24400 | | | | | | | | |
| 106 | 2019-20 | 17JG1A0551 | JAKKANA ASHA JYOTHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14406 | 17.06.2019 | | | |
| | 2019-20 | 17JG1A0473 | MEDISETTY HIMANI DEVI | 24400 | | | | | | | | |
| 107 | 2019-20 | 17JG1A0473 | MEDISETTY HIMANI DEVI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14415 | 17.06.2019 | | | |
| | 2019-20 | 17JG1A0507 | APPARI SUNITHA | 73200 | | | | | | | | |
| 108 | 2019-20 | 17JG1A0507 | APPARI SUNITHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13863 | 10.06.2019 | | | |
| | 2019-20 | 17JG1A0426 | CHIRINELLI DEVI PRASANNA | 73200 | | | | | | | | |
| 109 | 2019-20 | 17JG1A0426 | CHIRINELLI DEVI PRASANNA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14216 | 12.06.2019 | | | |
| | 2019-20 | 17JG1A0228 | SANCHANA POOJITHA VANI | 24400 | | | | | | | | |
| 110 | 2019-20 | 17JG1A0228 | SANCHANA POOJITHA VANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14256 | 13.06.2019 | | | |
| | 2019-20 | 17JG1A1212 | BONGU SAI TANUJA | 73200 | | | | | | | | |
| 111 | 2019-20 | 17JG1A1212 | BONGU SAI TANUJA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14294 | 17.06.2019 | | | |
| | 2019-20 | 17JG1A05A7 | VANA SUNEETHA | 73200 | | | | | | | | |
| 112 | 2019-20 | 17JG1A05A7 | VANA SUNEETHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14457 | 20.06.2019 | | | |
| | 2019-20 | 18JG5A0204 | GORLE GOVARDHANI DEEPIKA | 24400 | | | | | | | | |
| 113 | 2019-20 | 18JG5A0204 | GORLE GOVARDHANI DEEPIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14490 | 25.06.2019 | | | |
| | 2019-20 | 17JG1A0435 | GEDELA DIVYA NAGA GEETHA PRAVALLIKA | 24400 | | | | | | | | |
| 114 | 2019-20 | 17JG1A0435 | GEDELA DIVYA NAGA GEETHA PRAVALLIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14274 | 14.06.2019 | | | |
| | 2019-20 | 16JG1A1228 | KONCHADA PADMASRI | 24400 | | | | | | | | |
| 115 | 2019-20 | 16JG1A1228 | KONCHADA PADMASRI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14698 | 02.07.2019 | | | |
| | 2019-20 | 17JG1A0483 | PARAVADA UMAKALYANI | 24400 | | | | | | | | |
| 116 | 2019-20 | 17JG1A0483 | PARAVADA UMAKALYANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13864 | 10.06.2019 | | | |
| | 2019-20 | 18JG5A0408 | ARIGILA PARVATHI | 73200 | | | | | | | | |
| 117 | 2019-20 | 18JG5A0408 | ARIGILA PARVATHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14448 | 20.06.2019 | | | |
| | 2019-20 | 18JG1A0405 | AKULA LAKSHMI PRASANNA | 24400 | | | | | | | | |
| 118 | 2019-20 | 18JG1A0405 | AKULA LAKSHMI PRASANNA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14162 | 13.06.2019 | | | |
| | 2019-20 | 18JG1A0486 | SAMUDRAPU BHAVANI | 73200 | | | | | | | | |
| 119 | 2019-20 | 18JG1A0486 | SAMUDRAPU BHAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14197 | 17.06.2019 | | | |
| | 2019-20 | 18JG1A0473 | PINISETTY UDAYA SREE | 24400 | | | | | | | | |
| 120 | 2019-20 | 18JG1A0473 | PINISETTY UDAYA SREE | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14114 | 10.06.2019 | | | |
| | 2019-20 | 16JG1A0413 | BANANA SRIKAVYA | 73200 | | | | | | | | |
| 121 | 2019-20 | 16JG1A0413 | BANANA SRIKAVYA | 24400 | 97,600.00 | 97,600.00 | - | 13938 | 07.06.2019 | | | |

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|-----|---------|------------|--|-------|-----------|-----------|-----------|-------------|------------|--|------------|--|
| | 2019-20 | 16JG1A1242 | SASUPALLI HARITHA | 24400 | | | | | | | | |
| 122 | 2019-20 | 16JG1A1242 | SASUPALLI HARITHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14416 | 17.06.2019 | | 19.05.2020 | |
| | 2019-20 | 16JG1A1201 | ADARI GAYATHRI | 24400 | | | | | | | | |
| 123 | 2019-20 | 16JG1A1201 | ADARI GAYATHRI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14609 | 20.06.2019 | | 19.05.2020 | |
| | 2019-20 | 18JG1A0492 | SOORA SAI AKHILA PRIYA | 24400 | | | | | | | | |
| 124 | 2019-20 | 18JG1A0492 | SOORA SAI AKHILA PRIYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 11948 | 06.06.2019 | | | |
| | 2019-20 | 19JG1A0229 | SIDDHANATHI MALAVIKA | 45150 | | | | | | | | |
| 125 | 2019-20 | 19JG1A0229 | SIDDHANATHI MALAVIKA | 15050 | 60,200.00 | - | - | 14919 | 26.08.2019 | | | |
| | 2019-20 | 18JG1A1220 | LINGABOTHU VYSHNAVI | 73200 | | | | | | | | |
| 126 | 2019-20 | 18JG1A1220 | LINGABOTHU VYSHNAVI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 11989 | 10.06.2019 | | | |
| | 2019-20 | 16JG1A0483 | YANDRAPU SATYA SAI RUPA | 73200 | | | | | | | | |
| 127 | 2019-20 | 16JG1A0483 | YANDRAPU SATYA SAI RUPA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14674 | 27.06.2019 | | | |
| | 2019-20 | 16JG1A0504 | ALLU DIVYA SAI | 24400 | | | | | | | | |
| 128 | 2019-20 | 16JG1A0504 | ALLU DIVYA SAI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14020 | 09.07.2019 | | | |
| | 2019-20 | 18JG1A0410 | AYINAM CHAITANYA KEERTHI | 73200 | | | | | | | | |
| 129 | 2019-20 | 18JG1A0410 | AYINAM CHAITANYA KEERTHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 11986 | 10.06.2019 | | | |
| | 2019-20 | 18JG1A0416 | BODDEDA PRIYANKA | 24400 | | | | | | | | |
| 130 | 2019-20 | 18JG1A0416 | BODDEDA PRIYANKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14103 | 10.06.2019 | | | |
| | 2019-20 | 18JG1A0591 | SURADA JYOSHNA | 24400 | | | | | | | | |
| 131 | 2019-20 | 18JG1A0591 | SURADA JYOSHNA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14885 | 17.02.2020 | | | |
| | 2019-20 | 18JG1A0529 | GOLLU SIREESHA DEVI | 73200 | | | | | | | | |
| 132 | 2019-20 | 18JG1A0529 | GOLLU SIREESHA DEVI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14537 | 20.06.2019 | | | |
| | 2019-20 | 16JG1A0444 | TALASU HARIKA | 24400 | | | | | | | | |
| 133 | 2019-20 | 16JG1A0444 | TALASU HARIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14672 | 27.06.2019 | | | |
| | 2019-20 | 18JG1A0440 | GUBBALA JAYA NAGA DHANA KANAKA VARA JOSHNA | 73200 | | | | | | | | |
| 134 | 2019-20 | 18JG1A0440 | GUBBALA JAYA NAGA DHANA KANAKA VARA JOSHNA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14506 | 17.06.2019 | | | |
| | 2019-20 | 18JG1A1216 | JAMI JYOTHI | 24400 | | | | | | | | |
| 135 | 2019-20 | 18JG1A1216 | JAMI JYOTHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14112 | 10.06.2019 | | | |
| | 2019-20 | 18JG1A0496 | TAMMINENI SIRISHA | 24400 | | | | | | | | |
| 136 | 2019-20 | 18JG1A0496 | TAMMINENI SIRISHA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14553 | 24.06.2019 | | | |
| | 2019-20 | 19JG5A0217 | TEKU RAJESWARI | 24400 | | | | | | | | |
| 137 | 2019-20 | 19JG5A0217 | TEKU RAJESWARI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14732 | 25.07.2019 | | | |
| | 2019-20 | 19JG5A0203 | DAMARASINGH KEERTHI | 24400 | | | | | | | | |
| 138 | 2019-20 | 19JG5A0203 | DAMARASINGH KEERTHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14739&14893 | 26.07.2019 | | | |
| | 2019-20 | 18JG1A0539 | KALAVALAPALLI PRAPOORNA | 73200 | | | | | | | | |
| 139 | 2019-20 | 18JG1A0539 | KALAVALAPALLI PRAPOORNA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14502 | 17.06.2019 | | | |
| | 2019-20 | 19JG5A0205 | KANURI RAVALEE | 24400 | | | | | | | | |
| 140 | 2019-20 | 19JG5A0205 | KANURI RAVALEE | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14719 | 01.07.2019 | | | |
| | 2019-20 | 16JG1A0458 | KUNA REVATHI | 73200 | | | | | | | | |
| 141 | 2019-20 | 16JG1A0458 | KUNA REVATHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13971 | 10.06.2019 | | | |
| | 2019-20 | 18JG1A0425 | CHOKKA SAI SRILASYA | 73200 | | | | | | | | |
| 142 | 2019-20 | 18JG1A0425 | CHOKKA SAI SRILASYA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14124 | 11.06.2019 | | | |
| | 2019-20 | 18JG1A0408 | AMRUTHA RANI GORLE | 73200 | | | | | | | | |
| 143 | 2019-20 | 18JG1A0408 | AMRUTHA RANI GORLE | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14156 | 12.06.2019 | | | |
| | 2019-20 | 16JG1A1208 | BARLA BHAVANI | 73200 | | | | | | | | |
| 144 | 2019-20 | 16JG1A1208 | BARLA BHAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14642 | 21.06.2019 | | | |
| | 2019-20 | 16JG1A0479 | PAKANATI SAHITHI | 73200 | | | | | | | | |
| 145 | 2019-20 | 16JG1A0479 | PAKANATI SAHITHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14666 | 26.06.2019 | | | |
| | 2019-20 | 16JG1A0423 | CHENNURU MEDHASREE | 24400 | | | | | | | | |
| 146 | 2019-20 | 16JG1A0423 | CHENNURU MEDHASREE | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14307 | 12.06.2019 | | | |
| | 2019-20 | 18JG1A0227 | VALLI KAMAKSHI | 24400 | | | | | | | | |

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|-----|---------|------------|-------------------------|-------|-----------|-----------|-----------|-------------|------------|---------------------------|
| 147 | 2019-20 | 18JG1A0227 | VALLI KAMAKSHI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 11958 | 07.06.2019 | |
| | 2019-20 | 19JG5A0505 | PADALA VASUNDHARA | 73200 | | | | | | |
| 148 | 2019-20 | 19JG5A0505 | PADALA VASUNDHARA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14729 | 25.07.2019 | She is paid only 20,000/- |
| | 2019-20 | 16JG1A0203 | CHELLURI NAVYA TEJA | 73200 | | | | | | |
| 149 | 2019-20 | 16JG1A0203 | CHELLURI NAVYA TEJA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14025 | 15.07.2019 | |
| | 2019-20 | 18JG1A0461 | MADHABATTULA MOUNICA | 73200 | | | | | | |
| 150 | 2019-20 | 18JG1A0461 | MADHABATTULA MOUNICA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14559 | 24.06.2019 | |
| | 2019-20 | 19JG5A0212 | PANDRANKI LAVANYA | 73200 | | | | | | |
| 151 | 2019-20 | 19JG5A0212 | PANDRANKI LAVANYA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14714&14748 | 26.06.2019 | |
| | 2019-20 | 18JG1A0210 | GULLIPILLI ROOPA | 73200 | | | | | | |
| 152 | 2019-20 | 18JG1A0210 | GULLIPILLI ROOPA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 11941 | 04.06.2019 | |
| | 2019-20 | 18JG1A0216 | LANKA BHAVANA | 24400 | | | | | | |
| 153 | 2019-20 | 18JG1A0216 | LANKA BHAVANA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14198 | 17.06.2019 | |
| | 2019-20 | 19JG5A0502 | CHINTHAKAYALA LAHARIKA | 24400 | | | | | | |
| 154 | 2019-20 | 19JG5A0502 | CHINTHAKAYALA LAHARIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14723 | 16.07.2019 | |
| | 2019-20 | 19JG5A0206 | KOTHAPALLI LAVANYA | 24400 | | | | | | |
| 155 | 2019-20 | 19JG5A0206 | KOTHAPALLI LAVANYA | 73200 | 97,600.00 | 35,000.00 | 50,000.00 | 14742 | 30.07.2019 | She is paid only 50,000/- |
| | 2019-20 | 18JG1A0569 | NANDINI KONA | 73200 | | | | | | |
| 156 | 2019-20 | 18JG1A0569 | NANDINI KONA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14599&14895 | 17.07.2019 | |
| | 2019-20 | 19JG5A0401 | BAGATHI HARIKA | 24400 | | | | | | |
| 157 | 2019-20 | 19JG5A0401 | BAGATHI HARIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14896&14737 | 26.07.2019 | |
| | 2019-20 | 18JG1A0594 | TEKI YASASWINI | 73200 | | | | | | |
| 158 | 2019-20 | 18JG1A0594 | TEKI YASASWINI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14529 | 20.06.2019 | |
| | 2019-20 | 18JG1A1243 | SAI MANASA VUNGARALA | 24400 | | | | | | |
| 159 | 2019-20 | 18JG1A1243 | SAI MANASA VUNGARALA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14157 | 12.06.2019 | |
| | 2019-20 | 19JG5A0409 | KONAKALLA DURGA BHAVANI | 73200 | | | | | | |
| 160 | 2019-20 | 19JG5A0409 | KONAKALLA DURGA BHAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14715 | 27.06.2019 | |
| | 2019-20 | 18JG1A0426 | CHUKKALA JYOTHSNA | 24400 | | | | | | |
| 161 | 2019-20 | 18JG1A0426 | CHUKKALA JYOTHSNA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14501 | 17.06.2019 | |
| | 2019-20 | 19JG1A0453 | KUNDRAPU KAVITHA | 15050 | | | | | | |
| 162 | 2019-20 | 19JG1A0453 | KUNDRAPU KAVITHA | 45150 | 60,200.00 | - | - | 15141 | 27.08.2019 | |
| | 2019-20 | 18JG1A0545 | KASARAPU SUSHMASAI | 24400 | | | | | | |
| 163 | 2019-20 | 18JG1A0545 | KASARAPU SUSHMASAI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14549 | 21.06.2019 | |
| | 2019-20 | 19JG5A0410 | POLIMERA DIMPLE SRAVANI | 24400 | | | | | | |
| 164 | 2019-20 | 19JG5A0410 | POLIMERA DIMPLE SRAVANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14740 | 27.07.2019 | |
| | 2019-20 | 18JG1A0452 | KONDAMARRI AKHILA | 24400 | | | | | | |
| 165 | 2019-20 | 18JG1A0452 | KONDAMARRI AKHILA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14526 | 20.06.2019 | |
| | 2019-20 | 19JG5A0407 | GOLLU LAKSHMI | 24400 | | | | | | |
| 166 | 2019-20 | 19JG5A0407 | GOLLU LAKSHMI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14728&14890 | 05.03.2020 | |
| | 2019-20 | 18JG1A0553 | KOTYADA SAI MALLIKA | 24400 | | | | | | |
| 167 | 2019-20 | 18JG1A0553 | KOTYADA SAI MALLIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 11943 | 06.06.2019 | |
| | 2019-20 | 18JG1A1237 | PENTA DHARANI | 24400 | | | | | | |
| 168 | 2019-20 | 18JG1A1237 | PENTA DHARANI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14503 | 17.06.2019 | |
| | 2019-20 | 19JG5A0221 | BADDIRI BHAVANI | 73200 | | | | | | |
| 169 | 2019-20 | 19JG5A0221 | BADDIRI BHAVANI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14893&14897 | 02.08.2019 | |
| | 2019-20 | 18JG1A05A0 | VARANASI SHUKESHINI | 73200 | | | | | | |
| 170 | 2019-20 | 18JG1A05A0 | VARANASI SHUKESHINI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14199 | 17.06.2019 | |
| | 2019-20 | 16JG1A0464 | MADABATTULA SAI JYOTHI | 73200 | | | | | | |
| 171 | 2019-20 | 16JG1A0464 | MADABATTULA SAI JYOTHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14616 | 20.06.2019 | |
| | 2019-20 | 18JG1A0556 | LALAM SATWIKA | 73200 | | | | | | |
| 172 | 2019-20 | 18JG1A0556 | LALAM SATWIKA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 11981 | 10.06.2019 | |

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|-----|---------|------------|------------------------------|-------|-----------|-----------|-----------|--|-------|------------|--|--|
| | 2019-20 | 18JG1A0559 | MARADANA SARANYA | 73200 | | | | | | | | |
| 173 | 2019-20 | 18JG1A0559 | MARADANA SARANYA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14107 | 10.06.2019 | | |
| | 2019-20 | 18JG1A0515 | BURADA NAVYA | 24400 | | | | | | | | |
| 174 | 2019-20 | 18JG1A0515 | BURADA NAVYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14105 | 10.06.2019 | | |
| | 2019-20 | 16JG1A0457 | KOTNI SONALI | 24400 | | | | | | | | |
| 175 | 2019-20 | 16JG1A0457 | KOTNI SONALI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14649 | 22.06.2019 | | |
| | 2019-20 | 18JG1A0459 | LOTLA HARI PRIYA | 24400 | | | | | | | | |
| 176 | 2019-20 | 18JG1A0459 | LOTLA HARI PRIYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | | 14119 | 11.06.2019 | | |
| | 2019-20 | 18JG1A0531 | GURAJAPU SATYAVATHI | 73200 | | | | | | | | |
| 177 | 2019-20 | 18JG1A0531 | GURAJAPU SATYAVATHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | | 14519 | 19.06.2019 | | |
| | 2019-20 | 19JG1A0218 | MUDADLA PRIYANKA | 45150 | | | | | | | | |
| 178 | 2019-20 | 19JG1A0218 | MUDADLA PRIYANKA | 15050 | 60,200.00 | - | - | | 15119 | 27.08.2019 | | |
| | 2019-20 | 19JG1A1255 | YATHIRAJYAM RENUKA | 15050 | | | | | | | | |
| 179 | 2019-20 | 19JG1A1255 | YATHIRAJYAM RENUKA | 45150 | 60,200.00 | - | - | | 15088 | 31.08.2019 | | |
| | 2019-20 | 19JG1A0224 | PARASELLI JYOTHSNA | 45150 | | | | | | | | |
| 180 | 2019-20 | 19JG1A0224 | PARASELLI JYOTHSNA | 15050 | 60,200.00 | - | - | | 15131 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0424 | GANDLA TEJASWINI | 15050 | | | | | | | | |
| 181 | 2019-20 | 19JG1A0424 | GANDLA TEJASWINI | 45150 | 60,200.00 | - | - | | 15145 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0590 | POLIPILLI SANDHYA RANI | 45150 | | | | | | | | |
| 182 | 2019-20 | 19JG1A0590 | POLIPILLI SANDHYA RANI | 15050 | 60,200.00 | - | - | | 14950 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0406 | BALAGA BHAGYALAXMI | 15050 | | | | | | | | |
| 183 | 2019-20 | 19JG1A0406 | BALAGA BHAGYALAXMI | 45150 | 60,200.00 | - | - | | 14972 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0412 | BURAGAPU POOJA | 15050 | | | | | | | | |
| 184 | 2019-20 | 19JG1A0412 | BURAGAPU POOJA | 45150 | 60,200.00 | - | - | | 15149 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0461 | MODE JYOTHIRMAYI | 15050 | | | | | | | | |
| 185 | 2019-20 | 19JG1A0461 | MODE JYOTHIRMAYI | 45150 | 60,200.00 | - | - | | 15107 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0404 | ARNIPALLI PRIYANKA | 15050 | | | | | | | | |
| 186 | 2019-20 | 19JG1A0404 | ARNIPALLI PRIYANKA | 45150 | 60,200.00 | - | - | | 14929 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0456 | MAHANTHI HIMAJA | 15050 | | | | | | | | |
| 187 | 2019-20 | 19JG1A0456 | MAHANTHI HIMAJA | 45150 | 60,200.00 | - | - | | 15111 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0415 | CHIKKALA SRAVYA | 15050 | | | | | | | | |
| 188 | 2019-20 | 19JG1A0415 | CHIKKALA SRAVYA | 45150 | 60,200.00 | - | - | | 15135 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0463 | MYLA LAHARI | 45150 | | | | | | | | |
| 189 | 2019-20 | 19JG1A0463 | MYLA LAHARI | 15050 | 60,200.00 | - | - | | 15151 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0479 | POTTELA SAI SNIGDA SAMIRA | 45150 | | | | | | | | |
| 190 | 2019-20 | 19JG1A0479 | POTTELA SAI SNIGDA SAMIRA | 15050 | 60,200.00 | - | - | | 14920 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0534 | DWARAPUDI HARSHITHA | 45150 | | | | | | | | |
| 191 | 2019-20 | 19JG1A0534 | DWARAPUDI HARSHITHA | 15050 | 60,200.00 | - | - | | 15022 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0455 | MADDULA BHUVANESWARI | 45150 | | | | | | | | |
| 192 | 2019-20 | 19JG1A0455 | MADDULA BHUVANESWARI | 15050 | 60,200.00 | - | - | | 14936 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0450 | KOPPAKA VANDANA | 15050 | | | | | | | | |
| 193 | 2019-20 | 19JG1A0450 | KOPPAKA VANDANA | 45150 | 60,200.00 | - | - | | 15114 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0217 | LODAGALA DURGA SRAVANI | 15050 | | | | | | | | |
| 194 | 2019-20 | 19JG1A0217 | LODAGALA DURGA SRAVANI | 45150 | 60,200.00 | - | - | | 14939 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0586 | VADAREVU MANOGNA | 45150 | | | | | | | | |
| 195 | 2019-20 | 19JG1A0586 | VADAREVU MANOGNA | 15050 | 60,200.00 | - | - | | 14995 | 26.08.2019 | | |
| | 2019-20 | 19JG1A1252 | VANJARAPU TULASI MAHALAKSHMI | 45150 | | | | | | | | |
| 196 | 2019-20 | 19JG1A1252 | VANJARAPU TULASI MAHALAKSHMI | 15050 | 60,200.00 | - | - | | 15015 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0497 | SUMALA REEMA TAPASWI | 15050 | | | | | | | | |
| 197 | 2019-20 | 19JG1A0497 | SUMALA REEMA TAPASWI | 45150 | 60,200.00 | - | - | | 14926 | 26.08.2019 | | |

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|-----|---------|------------|---|-------|-----------|---|---|-------|------------|--|--|--|
| | 2019-20 | 19JG1A0581 | NIRJOGI RAJYALAKSHMI | 15050 | | | | | | | | |
| 198 | 2019-20 | 19JG1A0581 | NIRJOGI RAJYALAKSHMI | 45150 | 60,200.00 | - | - | 15077 | 28.08.2019 | | | |
| | 2019-20 | 19JG1A0447 | KONANKI SRAVANI | 45150 | | | | | | | | |
| 199 | 2019-20 | 19JG1A0447 | KONANKI SRAVANI | 15050 | 60,200.00 | - | - | 15115 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0420 | DODDI BHARGAVI | 45150 | | | | | | | | |
| 200 | 2019-20 | 19JG1A0420 | DODDI BHARGAVI | 15050 | 60,200.00 | - | - | 14964 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0422 | GADE SANDHYARANI | 45150 | | | | | | | | |
| 201 | 2019-20 | 19JG1A0422 | GADE SANDHYARANI | 15050 | 60,200.00 | - | - | 15136 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0554 | KILLI HEMALATHA | 15050 | | | | | | | | |
| 202 | 2019-20 | 19JG1A0554 | KILLI HEMALATHA | 45150 | 60,200.00 | - | - | 15044 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0220 | MUGADA RAMYA SRI | 45150 | | | | | | | | |
| 203 | 2019-20 | 19JG1A0220 | MUGADA RAMYA SRI | 15050 | 60,200.00 | - | - | 14970 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A1229 | MAVURI AMRUTHAVARSHINI | 15050 | | | | | | | | |
| 204 | 2019-20 | 19JG1A1229 | MAVURI AMRUTHAVARSHINI | 45150 | 60,200.00 | - | - | 15029 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0444 | VAKA ANJANI KUMARI | 45150 | | | | | | | | |
| 205 | 2019-20 | 19JG1A0444 | VAKA ANJANI KUMARI | 15050 | 60,200.00 | - | - | 15138 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0216 | LEKKALA SWATHI | 15050 | | | | | | | | |
| 206 | 2019-20 | 19JG1A0216 | LEKKALA SWATHI | 45150 | 60,200.00 | - | - | 15078 | 28.08.2019 | | | |
| | 2019-20 | 19JG1A1221 | KOYINANA LALITHA | 45150 | | | | | | | | |
| 207 | 2019-20 | 19JG1A1221 | KOYINANA LALITHA | 15050 | 60,200.00 | - | - | 14975 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0593 | POTHURAJU KAVYA | 15050 | | | | | | | | |
| 208 | 2019-20 | 19JG1A0593 | POTHURAJU KAVYA | 45150 | 60,200.00 | - | - | 14934 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0451 | KOSURU KAVYA | 45150 | | | | | | | | |
| 209 | 2019-20 | 19JG1A0451 | KOSURU KAVYA | 15050 | 60,200.00 | - | - | 15102 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0598 | REDDI JASHYA | 45150 | | | | | | | | |
| 210 | 2019-20 | 19JG1A0598 | REDDI JASHYA | 15050 | 60,200.00 | - | - | 14909 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0458 | MARIPE RAJESWARI | 15050 | | | | | | | | |
| 211 | 2019-20 | 19JG1A0458 | MARIPE RAJESWARI | 45150 | 60,200.00 | - | - | 14906 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0215 | KANDREGULA TEJASWINI | 15050 | | | | | | | | |
| 212 | 2019-20 | 19JG1A0215 | KANDREGULA TEJASWINI | 45150 | 60,200.00 | - | - | 14914 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A1230 | MULAGAPAKA SAI DEVI | 45150 | | | | | | | | |
| 213 | 2019-20 | 19JG1A1230 | MULAGAPAKA SAI DEVI | 15050 | 60,200.00 | - | - | 14974 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0599 | REDDI SANTHOSHI | 45150 | | | | | | | | |
| 214 | 2019-20 | 19JG1A0599 | REDDI SANTHOSHI | 15050 | 60,200.00 | - | - | 14924 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A0472 | PALA SARIKA | 15050 | | | | | | | | |
| 215 | 2019-20 | 19JG1A0472 | PALA SARIKA | 45150 | 60,200.00 | - | - | 15146 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0508 | BAIREDLA YAMUNA | 15050 | | | | | | | | |
| 216 | 2019-20 | 19JG1A0508 | BAIREDLA YAMUNA | 45150 | 60,200.00 | - | - | 15017 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0230 | TALLAPUDI DURGA SRAVANI | 15050 | | | | | | | | |
| 217 | 2019-20 | 19JG1A0230 | TALLAPUDI DURGA SRAVANI | 45150 | 60,200.00 | - | - | 14976 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A1208 | DAMA LAVANYA | 45150 | | | | | | | | |
| 218 | 2019-20 | 19JG1A1208 | DAMA LAVANYA | 15050 | 60,200.00 | - | - | 15031 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0466 | NALI GOWTHAMI | 15050 | | | | | | | | |
| 219 | 2019-20 | 19JG1A0466 | NALI GOWTHAMI | 45150 | 60,200.00 | - | - | 15139 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A0442 | KARAGGI PAVITRA | 45150 | | | | | | | | |
| 220 | 2019-20 | 19JG1A0442 | KARAGGI PAVITRA | 15050 | 60,200.00 | - | - | 15004 | 26.08.2019 | | | |
| | 2019-20 | 19JG1A04A7 | YEDURU VINISHA REDDY | 45150 | | | | | | | | |
| 221 | 2019-20 | 19JG1A04A7 | YEDURU VINISHA REDDY | 15050 | 60,200.00 | - | - | 15118 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A1241 | SAMBANGI YASWANTHI | 15050 | | | | | | | | |
| 222 | 2019-20 | 19JG1A1241 | SAMBANGI YASWANTHI | 45150 | 60,200.00 | - | - | 15056 | 27.08.2019 | | | |
| | 2019-20 | 19JG1A05B4 | THAGARAMPUDI VENKATA LAKSHMI PRATHYUSHA | 15050 | | | | | | | | |

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|-----|---------|------------|---|-------|-----------|---|---|-------|------------|--|--|
| 223 | 2019-20 | 19JG1A05B4 | THAGARAMPUDI VENKATA LAKSHMI PRATHYUSHA | 45150 | 60,200.00 | - | - | 15053 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0545 | IDDI DILLESWARI | 45150 | | | | | | | |
| 224 | 2019-20 | 19JG1A0545 | IDDI DILLESWARI | 15050 | 60,200.00 | - | - | 15068 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0440 | KAPU BINDU SUPRAJA | 45150 | | | | | | | |
| 225 | 2019-20 | 19JG1A0440 | KAPU BINDU SUPRAJA | 15050 | 60,200.00 | - | - | 14933 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0225 | PENTAKOTA DIVYA | 15050 | | | | | | | |
| 226 | 2019-20 | 19JG1A0225 | PENTAKOTA DIVYA | 45150 | 60,200.00 | - | - | 15103 | 27.08.2019 | | |
| | 2019-20 | 19JG1A1238 | POLIMERA VANDHANA | 15050 | | | | | | | |
| 227 | 2019-20 | 19JG1A1238 | POLIMERA VANDHANA | 45150 | 60,200.00 | - | - | 14958 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0214 | JOGA KEERTHI | 15050 | | | | | | | |
| 228 | 2019-20 | 19JG1A0214 | JOGA KEERTHI | 45150 | 60,200.00 | - | - | 15126 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0201 | BEVARA MOUNIKA | 15050 | | | | | | | |
| 229 | 2019-20 | 19JG1A0201 | BEVARA MOUNIKA | 45150 | 60,200.00 | - | - | 14960 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0405 | BADA PAVITHRA | 15050 | | | | | | | |
| 230 | 2019-20 | 19JG1A0405 | BADA PAVITHRA | 45150 | 60,200.00 | - | - | 14973 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0432 | GORLE SIRISHA | 15050 | | | | | | | |
| 231 | 2019-20 | 19JG1A0432 | GORLE SIRISHA | 45150 | 60,200.00 | - | - | 15125 | 27.08.2019 | | |
| | 2019-20 | 19JG1A1214 | KALA ASLESHA | 45150 | | | | | | | |
| 232 | 2019-20 | 19JG1A1214 | KALA ASLESHA | 15050 | 60,200.00 | - | - | 15040 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0208 | GEDELA DEVAKI CHARANYA | 15050 | | | | | | | |
| 233 | 2019-20 | 19JG1A0208 | GEDELA DEVAKI CHARANYA | 45150 | 60,200.00 | - | - | 14930 | 26.08.2019 | | |
| | 2019-20 | 19JG1A04A5 | VANAPALLI LAVANYA | 15050 | | | | | | | |
| 234 | 2019-20 | 19JG1A04A5 | VANAPALLI LAVANYA | 45150 | 60,200.00 | - | - | 14927 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0568 | MAJJI VEDHAVATHI | 15050 | | | | | | | |
| 235 | 2019-20 | 19JG1A0568 | MAJJI VEDHAVATHI | 45150 | 60,200.00 | - | - | 15062 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0572 | MEDISETTI PUNEETHA | 45150 | | | | | | | |
| 236 | 2019-20 | 19JG1A0572 | MEDISETTI PUNEETHA | 15050 | 60,200.00 | - | - | 15034 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0428 | GHARIKI SAI RAMYA | 15050 | | | | | | | |
| 237 | 2019-20 | 19JG1A0428 | GHARIKI SAI RAMYA | 45150 | 60,200.00 | - | - | 14910 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0507 | BADIPETLA ROSHINI | 45150 | | | | | | | |
| 238 | 2019-20 | 19JG1A0507 | BADIPETLA ROSHINI | 15050 | 60,200.00 | - | - | 15016 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0558 | KONCHADA AISHWARYA LAKSHMI | 45150 | | | | | | | |
| 239 | 2019-20 | 19JG1A0558 | KONCHADA AISHWARYA LAKSHMI | 15050 | 60,200.00 | - | - | 15052 | 27.08.2019 | | |
| | 2019-20 | 19JG1A1227 | LOTHUGEDDA JAHNAVI | 15050 | | | | | | | |
| 240 | 2019-20 | 19JG1A1227 | LOTHUGEDDA JAHNAVI | 45150 | 60,200.00 | - | - | 14952 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0477 | POLUBOTHU PRAMEELA | 15050 | | | | | | | |
| 241 | 2019-20 | 19JG1A0477 | POLUBOTHU PRAMEELA | 45150 | 60,200.00 | - | - | 14945 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0505 | ARUNA KUMARI KUMBHAM | 15050 | | | | | | | |
| 242 | 2019-20 | 19JG1A0505 | ARUNA KUMARI KUMBHAM | 45150 | 60,200.00 | - | - | 15032 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0435 | GUNDA GAYATRI | 45150 | | | | | | | |
| 243 | 2019-20 | 19JG1A0435 | GUNDA GAYATRI | 15050 | 60,200.00 | - | - | 15132 | 27.08.2019 | | |
| | 2019-20 | 19JG1A05C5 | YAMALA HARSHA SRAVANI | 45150 | | | | | | | |
| 244 | 2019-20 | 19JG1A05C5 | YAMALA HARSHA SRAVANI | 15050 | 60,200.00 | - | - | 15001 | 26.08.2019 | | |
| | 2019-20 | 19JG1A05A1 | REVADI SAI TULASI PRASANNA | 15050 | | | | | | | |
| 245 | 2019-20 | 19JG1A05A1 | REVADI SAI TULASI PRASANNA | 45150 | 60,200.00 | - | - | 15080 | 28.08.2019 | | |
| | 2019-20 | 19JG1A0573 | MODALAVALASA SUSHMA | 45150 | | | | | | | |
| 246 | 2019-20 | 19JG1A0573 | MODALAVALASA SUSHMA | 15050 | 60,200.00 | - | - | 15024 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0527 | CHOWDARI RAMYA KRISHNA | 15050 | | | | | | | |
| 247 | 2019-20 | 19JG1A0527 | CHOWDARI RAMYA KRISHNA | 45150 | 60,200.00 | - | - | 14938 | 26.08.2019 | | |
| | 2019-20 | 19JG1A1204 | BASAVA VASAVI | 45150 | | | | | | | |
| 248 | 2019-20 | 19JG1A1204 | BASAVA VASAVI | 15050 | 60,200.00 | - | - | 14949 | 26.08.2019 | | |

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|-----|---------|------------|---------------------------------|-------|-----------|-----------|-----------|-------|------------|--|--|--|--|--|
| | 2019-20 | 19JG1A1215 | KATTA SAI MEGHANA | 15050 | | | | | | | | | | |
| 249 | 2019-20 | 19JG1A1215 | KATTA SAI MEGHANA | 45150 | 60,200.00 | - | - | 15011 | 27.08.2019 | | | | | |
| | 2019-20 | 19JG1A1256 | YEMINEDI LEESHMA | 15050 | | | | | | | | | | |
| 250 | 2019-20 | 19JG1A1256 | YEMINEDI LEESHMA | 45150 | 60,200.00 | - | - | 14966 | 26.08.2019 | | | | | |
| | 2019-20 | 19JG1A0587 | PEDADA JYOTHI SRI | 15050 | | | | | | | | | | |
| 251 | 2019-20 | 19JG1A0587 | PEDADA JYOTHI SRI | 45150 | 60,200.00 | - | - | 15028 | 27.08.2019 | | | | | |
| | 2019-20 | 19JG1A0212 | GORLE SAI CHARANYA | 15050 | | | | | | | | | | |
| 252 | 2019-20 | 19JG1A0212 | GORLE SAI CHARANYA | 45150 | 60,200.00 | - | - | 14931 | 26.08.2019 | | | | | |
| | 2019-20 | 19JG1A0439 | JOSHETHA CHINTAKAYALA | 15050 | | | | | | | | | | |
| 253 | 2019-20 | 19JG1A0439 | JOSHETHA CHINTAKAYALA | 45150 | 60,200.00 | - | - | 14947 | 26.08.2019 | | | | | |
| | 2019-20 | 19JG1A05C0 | VEMULAKONDA HIMA JAYA KEERTHANA | 15050 | | | | | | | | | | |
| 254 | 2019-20 | 19JG1A05C0 | VEMULAKONDA HIMA JAYA KEERTHANA | 45150 | 60,200.00 | - | - | 14963 | 26.08.2019 | | | | | |
| | 2019-20 | 19JG1A0437 | JAMMU SADHANA | 15050 | | | | | | | | | | |
| 255 | 2019-20 | 19JG1A0437 | JAMMU SADHANA | 45150 | 60,200.00 | - | - | 15127 | 27.08.2019 | | | | | |
| | 2019-20 | 19JG1A0595 | RANGALA JOSHNA | 15050 | | | | | | | | | | |
| 256 | 2019-20 | 19JG1A0595 | RANGALA JOSHNA | 45150 | 60,200.00 | - | - | 15027 | 27.08.2019 | | | | | |
| | 2019-20 | 19JG1A1242 | SANA VANDANA | 15050 | | | | | | | | | | |
| 257 | 2019-20 | 19JG1A1242 | SANA VANDANA | 45150 | 60,200.00 | - | - | 15000 | 26.08.2019 | | | | | |
| | 2019-20 | 19JG1A1233 | NAVYATHA KOMMIREDDI | 45150 | | | | | | | | | | |
| 258 | 2019-20 | 19JG1A1233 | NAVYATHA KOMMIREDDI | 15050 | 60,200.00 | - | - | 15043 | 27.08.2019 | | | | | |
| | 2019-20 | 17JG1A0503 | AKKIREDDI MANASA | 24400 | | | | | | | | | | |
| 259 | 2019-20 | 17JG1A0503 | AKKIREDDI MANASA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14277 | 14.06.2019 | | | | | |
| | 2019-20 | 17JG1A0539 | EDIBILLI CHAITANYA LAKSHMI | 73200 | | | | | | | | | | |
| 260 | 2019-20 | 17JG1A0539 | EDIBILLI CHAITANYA LAKSHMI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13844 | 08.06.2019 | | | | | |
| | 2019-20 | 17JG1A0546 | GINNI CHANDINI | 73200 | | | | | | | | | | |
| 261 | 2019-20 | 17JG1A0546 | GINNI CHANDINI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14281 | 15.06.2019 | | | | | |
| | 2019-20 | 17JG1A0571 | MAHADASYAM DEDEEPPYA | 24400 | | | | | | | | | | |
| 262 | 2019-20 | 17JG1A0571 | MAHADASYAM DEDEEPPYA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14213 | 12.06.2019 | | | | | |
| | 2019-20 | 17JG1A05A5 | TUNGANA SWATHI | 73200 | | | | | | | | | | |
| 263 | 2019-20 | 17JG1A05A5 | TUNGANA SWATHI | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13805 | 14.05.2019 | | | | | |
| | 2019-20 | 17JG1A0439 | GUNDA ASHA | 73200 | | | | | | | | | | |
| 264 | 2019-20 | 17JG1A0439 | GUNDA ASHA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 13895 | 10.06.2019 | | | | | |
| | 2019-20 | 17JG1A0452 | KELLA PREM CHANDANA | 73200 | | | | | | | | | | |
| 265 | 2019-20 | 17JG1A0452 | KELLA PREM CHANDANA | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14426 | 18.06.2019 | | | | | |
| | 2019-20 | 17JG1A0451 | KAVURU GEETHANJALI DEVI | 24400 | | | | | | | | | | |
| 266 | 2019-20 | 17JG1A0451 | KAVURU GEETHANJALI DEVI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14215 | 12.06.2019 | | | | | |
| | 2019-20 | 17JG1A0416 | BONDI ROSHINI | 24400 | | | | | | | | | | |
| 267 | 2019-20 | 17JG1A0416 | BONDI ROSHINI | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13828 | 04.06.2019 | | | | | |
| | 2019-20 | 19JG1A0436 | JAGATHI MANIDEEPIKA | 45150 | | | | | | | | | | |
| 268 | 2019-20 | 19JG1A0436 | JAGATHI MANIDEEPIKA | 15050 | 60,200.00 | - | - | 15003 | 26.08.2019 | | | | | |
| | 2019-20 | 19JG1A0517 | BUGATHA LATHA | 45150 | | | | | | | | | | |
| 269 | 2019-20 | 19JG1A0517 | BUGATHA LATHA | 15050 | 60,200.00 | - | - | 15025 | 27.08.2019 | | | | | |
| | 2019-20 | 17JG1A0531 | DEVAVARAPU SATYA SAI INDHU | 73200 | | | | | | | | | | |
| 270 | 2019-20 | 17JG1A0531 | DEVAVARAPU SATYA SAI INDHU | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14207 | 11.06.2019 | | | | | |
| | 2019-20 | 17JG1A0588 | PARAPATI KALPANA REDDY | 73200 | | | | | | | | | | |
| 271 | 2019-20 | 17JG1A0588 | PARAPATI KALPANA REDDY | 24400 | 97,600.00 | 35,000.00 | 62,600.00 | 14022 | 11.07.2019 | | | | | |
| | 2019-20 | 17JG1A04A3 | SURADA INDU | 24400 | | | | | | | | | | |
| 272 | 2019-20 | 17JG1A04A3 | SURADA INDU | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 13861 | 10.06.2019 | | | | | |
| | 2019-20 | 17JG1A0471 | MATTAPARTHI PRAVALLIKA | 24400 | | | | | | | | | | |
| 273 | 2019-20 | 17JG1A0471 | MATTAPARTHI PRAVALLIKA | 73200 | 97,600.00 | 35,000.00 | 62,600.00 | 14486 | 25.06.2019 | | | | | |

| Student Wise RTF Released Amount Report for Proceeding No-JVID6201900058 of EBC | | | | | | | | | | | |
|---|---------------|------------|----------------------------|-------------|-----------|---------------|-------------------|--------------------|------------|---------|-------------|
| S.No. | Acedemic Year | | Student Name | Course Year | T.FEE | AS PER OLD GO | REFUNDABLE AMOUNT | COLLEGE RECEIPT NO | DATE | REMARKS | REFUND DATE |
| | 2019-20 | 17JG5A0401 | DAMA LAKSHMI PUJITHA | 4 | | | | | | | |
| 1 | 2019-20 | 17JG5A0401 | DAMA LAKSHMI PUJITHA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14655 | 25.06.2019 | | |
| | 2019-20 | 17JG5A0403 | NALAMOTHU SUPRAJA | 4 | | | | | | | |
| 2 | 2019-20 | 17JG5A0403 | NALAMOTHU SUPRAJA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14624 | 20.06.2019 | | |
| | 2019-20 | 18JG5A0502 | SYPUREDDY MOUNICA NISSIE | 3 | | | | | | | |
| 3 | 2019-20 | 18JG5A0502 | SYPUREDDY MOUNICA NISSIE | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14408 | 17.06.2019 | | |
| | 2019-20 | 18JG5A0202 | CHUNDURI YAMINI | 3 | | | | | | | |
| 4 | 2019-20 | 18JG5A0202 | CHUNDURI YAMINI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13886 | 10.06.2019 | | |
| | 2019-20 | 18JG5A0407 | POOLLA NAGA SWETHA SRI | 3 | | | | | | | |
| 5 | 2019-20 | 18JG5A0407 | POOLLA NAGA SWETHA SRI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14483 | 24.06.2019 | | |
| | 2019-20 | 19JG5A0219 | VANGA JYOSHNA REDDY | 2 | | | | | | | |
| 6 | 2019-20 | 19JG5A0219 | VANGA JYOSHNA REDDY | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14710 | 24.06.2019 | | |
| | 2019-20 | 16JG1A0430 | DEVARAKONDA VEDA SAMHITHA | 4 | | | | | | | |
| 7 | 2019-20 | 16JG1A0430 | DEVARAKONDA VEDA SAMHITHA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13946 | 08.06.2019 | | |
| | 2019-20 | 16JG1A0227 | SATYAVARAPU BHARGAVI | 4 | | | | | | | |
| 8 | 2019-20 | 16JG1A0227 | SATYAVARAPU BHARGAVI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 132932 | 06.06.2019 | | 19.05.2020 |
| | 2019-20 | 16JG1A0586 | YELLAMPALLI NEELIMA | 4 | | | | | | | |
| 9 | 2019-20 | 16JG1A0586 | YELLAMPALLI NEELIMA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14375 | 17.06.2019 | | |
| | 2019-20 | 16JG1A1210 | BOLISSETTI LAKSHMI UTTARA | 4 | | | | | | | |
| 10 | 2019-20 | 16JG1A1210 | BOLISSETTI LAKSHMI UTTARA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13976 | 10.06.2019 | | |
| | 2019-20 | 16JG1A0465 | MADDULA ALEKHYA | 4 | | | | | | | |
| 11 | 2019-20 | 16JG1A0465 | MADDULA ALEKHYA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13986 | 11.06.2019 | | |
| | 2019-20 | 16JG1A1240 | PENTELE KUNDANA | 4 | | | | | | | |
| 12 | 2019-20 | 16JG1A1240 | PENTELE KUNDANA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13999 | 11.06.2019 | | |
| | 2019-20 | 16JG1A0521 | CHIRLA LAVANYA | 4 | | | | | | | |
| 13 | 2019-20 | 16JG1A0521 | CHIRLA LAVANYA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14316 | 12.06.2019 | | 19.05.2020 |
| | 2019-20 | 16JG1A0213 | KODIGANTI SAI MANI MANJULA | 4 | | | | | | | |
| 14 | 2019-20 | 16JG1A0213 | KODIGANTI SAI MANI MANJULA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13922 | 03.06.2019 | | |
| | 2019-20 | 16JG1A1236 | NADELLA SUREKHA | 4 | | | | | | | |
| 15 | 2019-20 | 16JG1A1236 | NADELLA SUREKHA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13977 | 10.06.2019 | | 19.05.2020 |
| | 2019-20 | 16JG1A1227 | KOLLA TRIVEJA | 4 | | | | | | | |
| 16 | 2019-20 | 16JG1A1227 | KOLLA TRIVEJA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14397 | 18.06.2019 | | 19.05.2020 |
| | 2019-20 | 16JG1A0239 | YERUVA KALA BHARATHI | 4 | | | | | | | |
| 17 | 2019-20 | 16JG1A0239 | YERUVA KALA BHARATHI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14659 | 25.06.2019 | | 19.05.2020 |
| | 2019-20 | 16JG1A1205 | ASWINI SUPRAJA PEESAPATI | 4 | | | | | | | |
| 18 | 2019-20 | 16JG1A1205 | ASWINI SUPRAJA PEESAPATI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14682 | 27.06.2019 | | 19.05.2020 |
| | 2019-20 | 16JG1A0499 | SINGAMUNENI SRAVANTHI | 4 | | | | | | | |
| 19 | 2019-20 | 16JG1A0499 | SINGAMUNENI SRAVANTHI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14315 | 12.06.2019 | | |
| | 2019-20 | 16JG1A1247 | VAIBHAVI MATTE | 4 | | | | | | | |
| 20 | 2019-20 | 16JG1A1247 | VAIBHAVI MATTE | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13907 | 21.05.2019 | | |
| | 2019-20 | 16JG1A1211 | CHERUKURI KAVYA | 4 | | | | | | | |
| 21 | 2019-20 | 16JG1A1211 | CHERUKURI KAVYA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14323 | 13.06.2019 | | 19.05.2020 |
| | 2019-20 | 19JG5A0207 | KOYYA ANUSHA DEVI | 2 | | | | | | | |
| 22 | 2019-20 | 19JG5A0207 | KOYYA ANUSHA DEVI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14713 | 26.06.2019 | | |
| | 2019-20 | 16JG1A0470 | MANTHA PADMAPRIYA | 4 | | | | | | | |
| 23 | 2019-20 | 16JG1A0470 | MANTHA PADMAPRIYA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14334 | 13.06.2019 | | |
| | 2019-20 | 16JG1A0229 | SRI VARSHINI KETALA | 4 | | | | | | | |

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|----|---------|------------|--|---|-----------|-----------|-----------|-------------|------------|--|------------|
| 24 | 2019-20 | 16JG1A0229 | SRI VARSHINI KETALA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13954 | 10.06.2019 | | |
| | 2019-20 | 16JG1A0440 | SRI DIVYA GANARAJU | 4 | | | | | | | |
| 25 | 2019-20 | 16JG1A0440 | SRI DIVYA GANARAJU | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14352&14066 | 14.06.2019 | | |
| | 2019-20 | 19JG5A0503 | INDUKURI VARA LAKSHMI | 2 | | | | | | | |
| 26 | 2019-20 | 19JG5A0503 | INDUKURI VARA LAKSHMI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14738 | 26.07.2019 | | |
| | 2019-20 | 16JG1A0587 | PEDDIREDDY DEVI SATYA SRI DIVYALAKSHMI | 4 | | | | | | | |
| 27 | 2019-20 | 16JG1A0587 | PEDDIREDDY DEVI SATYA SRI DIVYALAKSHMI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14688 | 29.06.2019 | | 19.05.2020 |
| | 2019-20 | 19JG5A0210 | NIROGI V V V S PRAVALLIKA | 2 | | | | | | | |
| 28 | 2019-20 | 19JG5A0210 | NIROGI V V V S PRAVALLIKA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14708 | 24.06.2019 | | |
| | 2019-20 | 16JG1A1213 | DOSIBHATLA NIRMALA AISWARYA | 4 | | | | | | | |
| 29 | 2019-20 | 16JG1A1213 | DOSIBHATLA NIRMALA AISWARYA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14048 | 20.08.2019 | | |
| | 2019-20 | 19JG1A0525 | CHIRUKURI ESWARI | 1 | | | | | | | |
| 30 | 2019-20 | 19JG1A0525 | CHIRUKURI ESWARI | 1 | 60,200.00 | - | - | 15054 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0403 | ANNAPANENI USHMITHA | 1 | | | | | | | |
| 31 | 2019-20 | 19JG1A0403 | ANNAPANENI USHMITHA | 1 | 60,200.00 | - | - | 15122 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0578 | NARAYANAM NAGA SAI HARANI | 1 | | | | | | | |
| 32 | 2019-20 | 19JG1A0578 | NARAYANAM NAGA SAI HARANI | 1 | 60,200.00 | - | - | 15010 | 27.08.2019 | | |
| | 2019-20 | 19JG1A05C6 | YEDUPATI VENKATA SANJUSHA | 1 | | | | | | | |
| 33 | 2019-20 | 19JG1A05C6 | YEDUPATI VENKATA SANJUSHA | 1 | 60,200.00 | - | - | 14915 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0484 | RAVURI LAVANYA | 1 | | | | | | | |
| 34 | 2019-20 | 19JG1A0484 | RAVURI LAVANYA | 1 | 60,200.00 | - | - | 15153 | 27.08.2019 | | |
| | 2019-20 | 19JG1A04A3 | UPPALAPATI SAI SOWMYA SRI | 1 | | | | | | | |
| 35 | 2019-20 | 19JG1A04A3 | UPPALAPATI SAI SOWMYA SRI | 1 | 60,200.00 | - | - | 15074 | 28.08.2019 | | |
| | 2019-20 | 19JG1A0449 | KONISETTY MADHU PRASANNA LAKSHMI | 1 | | | | | | | |
| 36 | 2019-20 | 19JG1A0449 | KONISETTY MADHU PRASANNA LAKSHMI | 1 | 60,200.00 | - | - | 14908 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0207 | GAYATRI PANDA | 1 | | | | | | | |
| 37 | 2019-20 | 19JG1A0207 | GAYATRI PANDA | 1 | 60,200.00 | - | - | 14902 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0221 | NERALLA VINDYA SRI RAMYA | 1 | | | | | | | |
| 38 | 2019-20 | 19JG1A0221 | NERALLA VINDYA SRI RAMYA | 1 | 60,200.00 | - | - | 15133 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0559 | KOTHARU MOUNIKA | 1 | | | | | | | |
| 39 | 2019-20 | 19JG1A0559 | KOTHARU MOUNIKA | 1 | 60,200.00 | - | - | 14912 | 26.08.2019 | | |
| | 2019-20 | 19JG1A1247 | THIRIVEEDHI KALYANI | 1 | | | | | | | |
| 40 | 2019-20 | 19JG1A1247 | THIRIVEEDHI KALYANI | 1 | 60,200.00 | - | - | 14986 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0550 | KADIYALA CHANDU | 1 | | | | | | | |
| 41 | 2019-20 | 19JG1A0550 | KADIYALA CHANDU | 1 | 60,200.00 | - | - | 14921 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0560 | KOTLA V G S L PRASANTHI | 1 | | | | | | | |
| 42 | 2019-20 | 19JG1A0560 | KOTLA V G S L PRASANTHI | 1 | 60,200.00 | - | - | 15049 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0204 | CHALLA VENKATA SURYA SUBBALAKSHMI | 1 | | | | | | | |
| 43 | 2019-20 | 19JG1A0204 | CHALLA VENKATA SURYA SUBBALAKSHMI | 1 | 60,200.00 | - | - | 15129 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0431 | GORANTLA VENKATA SPANDANA | 1 | | | | | | | |
| 44 | 2019-20 | 19JG1A0431 | GORANTLA VENKATA SPANDANA | 1 | 60,200.00 | - | - | 14982 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0519 | CHAITANYA SREE GUNTURU | 1 | | | | | | | |
| 45 | 2019-20 | 19JG1A0519 | CHAITANYA SREE GUNTURU | 1 | 60,200.00 | - | - | 14961 | 26.08.2019 | | |
| | 2019-20 | 17JG1A0505 | ALAPATI MANI CHANDANA | 3 | | | | | | | |
| 46 | 2019-20 | 17JG1A0505 | ALAPATI MANI CHANDANA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13853 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0477 | NEMANI VYSHNAVI | 3 | | | | | | | |
| 47 | 2019-20 | 17JG1A0477 | NEMANI VYSHNAVI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13846 | 08.06.2019 | | |
| | 2019-20 | 17JG1A0490 | POLINA KAVYA SRI | 3 | | | | | | | |
| 48 | 2019-20 | 17JG1A0490 | POLINA KAVYA SRI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14236 | 13.06.2019 | | |
| | 2019-20 | 17JG1A05A0 | SATYAVARAPU CHAYASRI | 3 | | | | | | | |
| 49 | 2019-20 | 17JG1A05A0 | SATYAVARAPU CHAYASRI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13820 | 30.05.2019 | | |

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|----|---------|------------|-----------------------------|---|-----------|-----------|-----------|-------|------------|--|--|--|--|
| | 2019-20 | 17JG1A0598 | SABBIRETTY HEMALATHA | 3 | | | | | | | | | |
| 50 | 2019-20 | 17JG1A0598 | SABBIRETTY HEMALATHA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14234 | 13.06.2019 | | | | |
| | 2019-20 | 19JG1A0583 | TATHIREDDY SWATHI | 1 | | | | | | | | | |
| 51 | 2019-20 | 19JG1A0583 | TATHIREDDY SWATHI | 1 | 60,200.00 | - | - | 14946 | 26.08.2019 | | | | |
| | 2019-20 | 19JG1A0542 | GEDDAM SATYA NEHA SRI | 1 | | | | | | | | | |
| 52 | 2019-20 | 19JG1A0542 | GEDDAM SATYA NEHA SRI | 1 | 60,200.00 | - | - | 15002 | 26.08.2019 | | | | |
| | 2019-20 | 17JG1A0233 | VELAGA HEMA SRI | 3 | | | | | | | | | |
| 53 | 2019-20 | 17JG1A0233 | VELAGA HEMA SRI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14458 | 20.06.2019 | | | | |
| | 2019-20 | 17JG1A0202 | ADHIKARLA VARSHINI | 3 | | | | | | | | | |
| 54 | 2019-20 | 17JG1A0202 | ADHIKARLA VARSHINI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13885 | 10.06.2019 | | | | |
| | 2019-20 | 19JG1A0401 | ADUSUMILLI SREE SAI | 1 | | | | | | | | | |
| 55 | 2019-20 | 19JG1A0401 | ADUSUMILLI SREE SAI | 1 | 60,200.00 | - | - | 14918 | 26.08.2019 | | | | |
| | 2019-20 | 17JG1A0421 | CHADA LAKSHMI KAVYA | 3 | | | | | | | | | |
| 56 | 2019-20 | 17JG1A0421 | CHADA LAKSHMI KAVYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14266 | 14.06.2019 | | | | |
| | 2019-20 | 17JG1A0481 | PAMIDI LIKHITHA VALLI | 3 | | | | | | | | | |
| 57 | 2019-20 | 17JG1A0481 | PAMIDI LIKHITHA VALLI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14443 | 19.06.2019 | | | | |
| | 2019-20 | 17JG1A0482 | VADDADHI TRIPURA DEVI | 3 | | | | | | | | | |
| 58 | 2019-20 | 17JG1A0482 | VADDADHI TRIPURA DEVI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14444 | 19.06.2019 | | | | |
| | 2019-20 | 17JG1A0455 | KONGARA CHAITANYA PRIYA | 3 | | | | | | | | | |
| 59 | 2019-20 | 17JG1A0455 | KONGARA CHAITANYA PRIYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13802 | 11.05.2019 | | | | |
| | 2019-20 | 17JG1A0484 | PARIMI NAGALAKSHMI MADHURI | 3 | | | | | | | | | |
| 60 | 2019-20 | 17JG1A0484 | PARIMI NAGALAKSHMI MADHURI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14497 | 27.06.2019 | | | | |
| | 2019-20 | 17JG1A0483 | VALLABHANI BHARGAVI | 3 | | | | | | | | | |
| 61 | 2019-20 | 17JG1A0483 | VALLABHANI BHARGAVI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14284 | 15.06.2019 | | | | |
| | 2019-20 | 17JG1A0232 | UNDELA SWARNA | 3 | | | | | | | | | |
| 62 | 2019-20 | 17JG1A0232 | UNDELA SWARNA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13865 | 10.06.2019 | | | | |
| | 2019-20 | 17JG1A0545 | GARAPATI SAI HARSHINI | 3 | | | | | | | | | |
| 63 | 2019-20 | 17JG1A0545 | GARAPATI SAI HARSHINI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14203 | 11.06.2019 | | | | |
| | 2019-20 | 17JG1A0206 | BONTHU SRAVANI SELCIA | 3 | | | | | | | | | |
| 64 | 2019-20 | 17JG1A0206 | BONTHU SRAVANI SELCIA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14493 | 25.06.2019 | | | | |
| | 2019-20 | 19JG1A05A3 | SANGAM SAI LAKSHMI SINDHURA | 1 | | | | | | | | | |
| 65 | 2019-20 | 19JG1A05A3 | SANGAM SAI LAKSHMI SINDHURA | 1 | 60,200.00 | - | - | 15065 | 27.08.2019 | | | | |
| | 2019-20 | 19JG1A0565 | MADDIPUDI ASWITHA | 1 | | | | | | | | | |
| 66 | 2019-20 | 19JG1A0565 | MADDIPUDI ASWITHA | 1 | 60,200.00 | - | - | 14928 | 26.08.2019 | | | | |
| | 2019-20 | 19JG1A1206 | CHAPARLA MOUNIKA | 1 | | | | | | | | | |
| 67 | 2019-20 | 19JG1A1206 | CHAPARLA MOUNIKA | 1 | 60,200.00 | - | - | 14948 | 26.08.2019 | | | | |
| | 2019-20 | 17JG1A1214 | CHILUKURI BHAVANI | 3 | | | | | | | | | |
| 68 | 2019-20 | 17JG1A1214 | CHILUKURI BHAVANI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14272 | 14.06.2019 | | | | |
| | 2019-20 | 17JG1A1252 | VENNAM DIVYAPRAVALLIKA | 3 | | | | | | | | | |
| 69 | 2019-20 | 17JG1A1252 | VENNAM DIVYAPRAVALLIKA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14298 | 17.06.2019 | | | | |
| | 2019-20 | 17JG1A1208 | BATCHU PUJITHA | 3 | | | | | | | | | |
| 70 | 2019-20 | 17JG1A1208 | BATCHU PUJITHA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14425 | 18.06.2019 | | | | |
| | 2019-20 | 17JG1A1220 | EDA VASANTHA LAKSHMI | 3 | | | | | | | | | |
| 71 | 2019-20 | 17JG1A1220 | EDA VASANTHA LAKSHMI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14273 | 14.06.2019 | | | | |
| | 2019-20 | 17JG1A1253 | VETSA SAISINDHU | 3 | | | | | | | | | |
| 72 | 2019-20 | 17JG1A1253 | VETSA SAISINDHU | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14427 | 18.06.2019 | | | | |
| | 2019-20 | 19JG1A1212 | IMMANI SHALOOM PRATHIBHA | 1 | | | | | | | | | |
| 73 | 2019-20 | 19JG1A1212 | IMMANI SHALOOM PRATHIBHA | 1 | 60,200.00 | - | - | 15007 | 26.08.2019 | | | | |
| | 2019-20 | 19JG1A0501 | AKKINA NIHARIKA | 1 | | | | | | | | | |
| 74 | 2019-20 | 19JG1A0501 | AKKINA NIHARIKA | 1 | 60,200.00 | - | - | 15058 | 27.08.2019 | | | | |

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|-----|---------|------------|---|---|---------------------|---------------------|---------------------|-------------|------------|--|--|
| 100 | 2019-20 | 18JG1A0495 | TALLURI GAYATRI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14108 | 10.06.2019 | | |
| | 2019-20 | 18JG1A0576 | PILAKA RUCHITHA REDDY | 2 | | | | | | | |
| 101 | 2019-20 | 18JG1A0576 | PILAKA RUCHITHA REDDY | 2 | 97,600.00 | 97,600.00 | - | 11940 | 04.06.2019 | | |
| | 2019-20 | 18JG1A0451 | KOLLEPARA NAVYA LAKSHMI | 2 | | | | | | | |
| 102 | 2019-20 | 18JG1A0451 | KOLLEPARA NAVYA LAKSHMI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14200 | 17.06.2019 | | |
| | 2019-20 | 18JG1A0415 | BODAPUDI UMA MAHESWARI | 2 | | | | | | | |
| 103 | 2019-20 | 18JG1A0415 | BODAPUDI UMA MAHESWARI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14552 | 22.06.2019 | | |
| | 2019-20 | 18JG1A0477 | POTTA SAI TARANI | 2 | | | | | | | |
| 104 | 2019-20 | 18JG1A0477 | POTTA SAI TARANI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11946&14548 | 06.06.2019 | | |
| | 2019-20 | 18JG1A0482 | PUSARLA PUJITHA | 2 | | | | | | | |
| 105 | 2019-20 | 18JG1A0482 | PUSARLA PUJITHA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11978 | 10.06.2019 | | |
| | 2019-20 | 18JG1A0432 | DOPPALAPUDI PRANA DEEPIKA | 2 | | | | | | | |
| 106 | 2019-20 | 18JG1A0432 | DOPPALAPUDI PRANA DEEPIKA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11984 | 10.06.2019 | | |
| | 2019-20 | 18JG1A0510 | BHAMIDIPATI VENKATA SAI LAKSHMI SUPRAJA | 2 | | | | | | | |
| 107 | 2019-20 | 18JG1A0510 | BHAMIDIPATI VENKATA SAI LAKSHMI SUPRAJA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14129 | 11.06.2019 | | |
| | 2019-20 | 18JG1A04A6 | YELETI ASHA SRI | 2 | | | | | | | |
| 108 | 2019-20 | 18JG1A04A6 | YELETI ASHA SRI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14564 | 25.06.2019 | | |
| | 2019-20 | 18JG1A0229 | YARRAGUNTLA PRATHYUSHA | 2 | | | | | | | |
| 109 | 2019-20 | 18JG1A0229 | YARRAGUNTLA PRATHYUSHA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14196 | 17.06.2019 | | |
| | 2019-20 | 18JG1A0581 | SABELLA LAKSHMI SRI | 2 | | | | | | | |
| 110 | 2019-20 | 18JG1A0581 | SABELLA LAKSHMI SRI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11905 | 11.05.2019 | | |
| | | | | | 96,51,400.00 | 29,60,200.00 | 49,45,400.00 | | | | |

| Student Wise RTF Released Amount Report for Proceeding No-JVID7201900062 of Muslim Minority | | | | | | | REFUNDABLE AMOUNT | COLLEGE RECEIPT NO | DATE | REMARKS | REFUND DATE |
|---|---------------|------------|------------------------|-------------|--------------------|--------------------|--------------------|--------------------|------------|---------|-------------|
| S.No. | Acedemic Year | ROLL NO. | Student Name | Course Year | Released Amount | T.FEE | | | | | |
| | 2019-20 | 17JG1A05A2 | SHAIK KARISHMA | | | | | | | | |
| 1 | 2019-20 | 17JG1A05A2 | SHAIK KARISHMA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14057 | 07.09.2019 | | |
| | 2019-20 | 17JG1A0498 | SHAIK SHABANA SULTHANA | | | | | | | | |
| 2 | 2019-20 | 17JG1A0498 | SHAIK SHABANA SULTHANA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14446 | 19.06.2019 | | |
| | 2019-20 | 17JG1A05A1 | SHAIK AYISHA AFREEN | | | | | | | | |
| 3 | 2019-20 | 17JG1A05A1 | SHAIK AYISHA AFREEN | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14472 | 21.06.2019 | | |
| | 2019-20 | 18JG1A0587 | SHAIK RUMANA | | | | | | | | |
| 4 | 2019-20 | 18JG1A0587 | SHAIK RUMANA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14174 | 14.06.2019 | | |
| | 2019-20 | 17JG1A0499 | SHEIK KARISHMA | | | | | | | | |
| 5 | 2019-20 | 17JG1A0499 | SHEIK KARISHMA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14002 | 28.06.2019 | | |
| | 2019-20 | 18JG1A0489 | SHAIK SAMI MEHNAZ | | | | | | | | |
| 6 | 2019-20 | 18JG1A0489 | SHAIK SAMI MEHNAZ | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11994 | 10.06.2019 | | |
| | 2019-20 | 19JG1A0493 | SHAIK RAZIYAA | | | | | | | | |
| 7 | 2019-20 | 19JG1A0493 | SHAIK RAZIYAA | 1 | 60,200.00 | - | - | 15104 | 27.08.2019 | | |
| | 2019-20 | 19JG1A05A8 | SHAIK SHAHNAZ ALISHA | | | | | | | | |
| 8 | 2019-20 | 19JG1A05A8 | SHAIK SHAHNAZ ALISHA | 1 | 60,200.00 | - | - | 15035 | 27.08.2019 | | |
| | 2019-20 | 19JG1A1243 | SHAMREEN | | | | | | | | |
| 9 | 2019-20 | 19JG1A1243 | SHAMREEN | 1 | 60,200.00 | - | - | 14932 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0566 | MADINA HAZIYABANU | | | | | | | | |
| 10 | 2019-20 | 19JG1A0566 | MADINA HAZIYABANU | 1 | 60,200.00 | - | - | 15026 | 27.08.2019 | | |
| | 2019-20 | 17JG1A0540 | FAREEN TARA | | | | | | | | |
| 11 | 2019-20 | 17JG1A0540 | FAREEN TARA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13832 | 06.06.2019 | | |
| | 2019-20 | 19JG1A05A7 | SHAIK KARISHMA | | | | | | | | |
| 12 | 2019-20 | 19JG1A05A7 | SHAIK KARISHMA | 1 | 60,200.00 | | | 14992 | 26.08.2019 | | |
| Totals | | | | | 9,84,200.00 | 2,45,000.00 | 4,38,200.00 | | | | |

| Student Wise RTF Released Amount Report for Proceeding No-JVID8201900078 of Kapu Welfa | | | | | | | | | | |
|--|---------------|------------|------------------------------------|-------------|-----------|---------------|-----------|-------|------------|------------|
| S.No. | Acedemic Year | Roll No. | Student Name | Course Year | T.FEE | AS PER OLD GO | DUE | | | |
| 1 | 2019-20 | 18JG5A0403 | DUPPALAPUDI CHANDRIKA | | | | | | | |
| | 2019-20 | 18JG5A0403 | DUPPALAPUDI CHANDRIKA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13812 | 25.06.2019 | |
| 2 | 2019-20 | 16JG1A0551 | KASA JYOTSNA RAMA DEVI | | | | | | | |
| | 2019-20 | 16JG1A0551 | KASA JYOTSNA RAMA DEVI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13939 | 07.06.2019 | 19.05.2020 |
| 3 | 2019-20 | 19JG5A0201 | BANGARU TEJASWANI | | | | | | | |
| | 2019-20 | 19JG5A0201 | BANGARU TEJASWANI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14709 | 24.06.2019 | |
| 4 | 2019-20 | 16JG1A0548 | KAMMULA SRI SAI HARSHITHA | | | | | | | |
| | 2019-20 | 16JG1A0548 | KAMMULA SRI SAI HARSHITHA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14373 | 17.06.2019 | 19.05.2020 |
| 5 | 2019-20 | 16JG1A0232 | THATISETTI SAI SRAVANTHI | | | | | | | |
| | 2019-20 | 16JG1A0232 | THATISETTI SAI SRAVANTHI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14028 | 15.07.2019 | |
| 6 | 2019-20 | 16JG1A05A0 | SANGAMREDDI TANUJA | | | | | | | |
| | 2019-20 | 16JG1A05A0 | SANGAMREDDI TANUJA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13924 | 04.06.2019 | |
| 7 | 2019-20 | 16JG1A0520 | CHILAKAM VINEELA | | | | | | | |
| | 2019-20 | 16JG1A0520 | CHILAKAM VINEELA | 4 | 97,600.00 | 97,600.00 | - | 14317 | 12.06.2019 | |
| 8 | 2019-20 | 16JG1A0568 | MADDINALA VEERA VANITHA | | | | | | | |
| | 2019-20 | 16JG1A0568 | MADDINALA VEERA VANITHA | 4 | 97,600.00 | 97,600.00 | - | 14699 | 02.07.2019 | |
| 9 | 2019-20 | 16JG1A1238 | PADALA LALITHESWARI | | | | | | | |
| | 2019-20 | 16JG1A1238 | PADALA LALITHESWARI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 13994 | 11.06.2019 | 19.05.2020 |
| 10 | 2019-20 | 16JG1A0478 | NOOLU VENKATA NAGA RATNA GIRISHA | | | | | | | |
| | 2019-20 | 16JG1A0478 | NOOLU VENKATA NAGA RATNA GIRISHA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14310 | 12.06.2019 | |
| 11 | 2019-20 | 16JG1A0525 | DINDI MOUNIKA | | | | | | | |
| | 2019-20 | 16JG1A0525 | DINDI MOUNIKA | 4 | 97,600.00 | 97,600.00 | - | 14685 | 28.06.2019 | |
| 12 | 2019-20 | 19JG5A0412 | SAMYUKTHA PILLA | | | | | | | |
| | 2019-20 | 19JG5A0412 | SAMYUKTHA PILLA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14725 | 24.07.2019 | |
| 13 | 2019-20 | 16JG1A0468 | MAMIDI RAMADEVI | | | | | | | |
| | 2019-20 | 16JG1A0468 | MAMIDI RAMADEVI | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14354 | 14.06.2019 | |
| 14 | 2019-20 | 16JG1A0529 | GANDROTHU SOMA NAGA PADMAVATHI | | | | | | | |
| | 2019-20 | 16JG1A0529 | GANDROTHU SOMA NAGA PADMAVATHI | 4 | 97,600.00 | 97,600.00 | - | 14606 | 19.06.2019 | |
| 15 | 2019-20 | 16JG1A0222 | POLAROUTHU ANITHA | | | | | | | |
| | 2019-20 | 16JG1A0222 | POLAROUTHU ANITHA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14645 | 21.06.2019 | 19.05.2020 |
| 16 | 2019-20 | 16JG1A1229 | KRISHN BHAVAN A SOUMYA | | | | | | | |
| | 2019-20 | 16JG1A1229 | KRISHN BHAVAN A SOUMYA | 4 | 97,600.00 | 35,000.00 | 62,600.00 | 14363 | 15.06.2019 | |
| 17 | 2019-20 | 19JG5A0202 | CHODAPALLI NALINI | | | | | | | |
| | 2019-20 | 19JG5A0202 | CHODAPALLI NALINI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14718 | 28.06.2019 | |
| 18 | 2019-20 | 19JG1A0227 | SIDDA DEEPTHI | | | | | | | |
| | 2019-20 | 19JG1A0227 | SIDDA DEEPTHI | 1 | 60,200.00 | - | - | 15128 | 27.08.2019 | |
| 19 | 2019-20 | 19JG1A0532 | DEVAVARAPU SUVARNA MANJARI | | | | | | | |
| | 2019-20 | 19JG1A0532 | DEVAVARAPU SUVARNA MANJARI | 1 | 60,200.00 | - | - | 14957 | 26.08.2019 | |
| 20 | 2019-20 | 19JG1A0523 | CHEVVAKULA VASAVI | | | | | | | |
| | 2019-20 | 19JG1A0523 | CHEVVAKULA VASAVI | 1 | 60,200.00 | - | - | 15008 | 27.08.2019 | |
| 21 | 2019-20 | 19JG1A1231 | NALLALA LEELA VEERA SURYA PARVATHI | | | | | | | |
| | 2019-20 | 19JG1A1231 | NALLALA LEELA VEERA SURYA PARVATHI | 1 | 60,200.00 | - | - | 74951 | 26.08.2019 | |
| 22 | 2019-20 | 19JG1A04A6 | VUNGARALA USHA | | | | | | | |
| | 2019-20 | 19JG1A04A6 | VUNGARALA USHA | 1 | 60,200.00 | - | - | 15108 | 27.08.2019 | |
| 23 | 2019-20 | 19JG1A0469 | NUKALA LAVANYA | | | | | | | |
| | 2019-20 | 19JG1A0469 | NUKALA LAVANYA | 1 | 60,200.00 | - | - | 15085 | 30.08.2019 | |
| 24 | 2019-20 | 19JG1A0551 | KAREDLA ANUHYA | | | | | | | |
| | 2019-20 | 19JG1A0551 | KAREDLA ANUHYA | 1 | 60,200.00 | - | - | 15037 | 27.08.2019 | |
| | 2019-20 | 19JG1A0223 | PANDITI DIVYANJALI | | | | | | | |

| | | | | | | | | | | | |
|----|---------|------------|---------------------------------|---|-----------|-----------|-----------|-------|------------|--|--|
| 25 | 2019-20 | 19JG1A0223 | PANDITI DIVYANJALI | 1 | 60,200.00 | - | - | 14941 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0549 | JUVVALA VIJAYA LAKSHMI | | | | | | | | |
| 26 | 2019-20 | 19JG1A0549 | JUVVALA VIJAYA LAKSHMI | 1 | 60,200.00 | - | - | 15076 | 28.08.2019 | | |
| | 2019-20 | 17JG1A1234 | MATHI USHASREE | | | | | | | | |
| 27 | 2019-20 | 17JG1A1234 | MATHI USHASREE | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14232 | 12.06.2019 | | |
| | 2019-20 | 19JG1A1239 | PUTLAPUDI GEETHIKA CHANDANA | | | | | | | | |
| 28 | 2019-20 | 19JG1A1239 | PUTLAPUDI GEETHIKA CHANDANA | 1 | 60,200.00 | - | - | 15072 | 28.08.2019 | | |
| | 2019-20 | 17JG1A0547 | GUNISETTI LOKESWARI | | | | | | | | |
| 29 | 2019-20 | 17JG1A0547 | GUNISETTI LOKESWARI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13876 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0592 | PENTA TULASI LAVANYA | | | | | | | | |
| 30 | 2019-20 | 17JG1A0592 | PENTA TULASI LAVANYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14251 | 13.06.2019 | | |
| | 2019-20 | 17JG1A0407 | ARAVAPALLI MONIKA VALLI | | | | | | | | |
| 31 | 2019-20 | 17JG1A0407 | ARAVAPALLI MONIKA VALLI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14498 | 27.06.2019 | | |
| | 2019-20 | 17JG1A0449 | KANDULA SRAVANI | | | | | | | | |
| 32 | 2019-20 | 17JG1A0449 | KANDULA SRAVANI | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14050 | 21.08.2019 | | |
| | 2019-20 | 17JG1A1248 | THOTA SAHITYA | | | | | | | | |
| 33 | 2019-20 | 17JG1A1248 | THOTA SAHITYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14474 | 21.06.2019 | | |
| | 2019-20 | 19JG1A1222 | KUPPALA MADHU HARSHITHA | | | | | | | | |
| 34 | 2019-20 | 19JG1A1222 | KUPPALA MADHU HARSHITHA | 1 | 60,200.00 | - | - | 15023 | 27.08.2019 | | |
| | 2019-20 | 17JG1A0511 | BALLABATHULA DURGA SUPRIYA | | | | | | | | |
| 35 | 2019-20 | 17JG1A0511 | BALLABATHULA DURGA SUPRIYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14279 | 14.06.2019 | | |
| | 2019-20 | 17JG1A0585 | PALLA HYMA BHAVANI CHANDRALEKHA | | | | | | | | |
| 36 | 2019-20 | 17JG1A0585 | PALLA HYMA BHAVANI CHANDRALEKHA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 13897 | 10.06.2019 | | |
| | 2019-20 | 17JG1A0223 | PINCHINGULA DIVYA | | | | | | | | |
| 37 | 2019-20 | 17JG1A0223 | PINCHINGULA DIVYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14283 | 15.06.2019 | | |
| | 2019-20 | 19JG1A0583 | PADALA CHETHANAMBHIKA | | | | | | | | |
| 38 | 2019-20 | 19JG1A0583 | PADALA CHETHANAMBHIKA | 1 | 60,200.00 | - | - | 15067 | 27.08.2019 | | |
| | 2019-20 | 19JG1A0219 | MUDDALA ROSHINI MANI | | | | | | | | |
| 39 | 2019-20 | 19JG1A0219 | MUDDALA ROSHINI MANI | 1 | 60,200.00 | - | - | 15105 | 27.08.2019 | | |
| | 2019-20 | 17JG1A1235 | MIRIYALA DHANA SRI RAMYA | | | | | | | | |
| 40 | 2019-20 | 17JG1A1235 | MIRIYALA DHANA SRI RAMYA | 3 | 97,600.00 | 35,000.00 | 62,600.00 | 14275 | 14.06.2019 | | |
| | 2019-20 | 19JG1A1220 | KOTA SNEHA SAI SREE | | | | | | | | |
| 41 | 2019-20 | 19JG1A1220 | KOTA SNEHA SAI SREE | 1 | 60,200.00 | - | - | 14989 | 26.08.2019 | | |
| | 2019-20 | 19JG1A0488 | SAJJA NANDINI | | | | | | | | |
| 42 | 2019-20 | 19JG1A0488 | SAJJA NANDINI | 1 | 60,200.00 | - | - | 15130 | 27.08.2019 | | |
| | 2019-20 | 19JG1A1240 | RAGHAVARAPU YUKTHIKA S VARSHINI | | | | | | | | |
| 43 | 2019-20 | 19JG1A1240 | RAGHAVARAPU YUKTHIKA S VARSHINI | 1 | 60,200.00 | - | - | 14977 | 26.08.2019 | | |
| | 2019-20 | 18JG1A1247 | THANNEERU LAVANYA | | | | | | | | |
| 44 | 2019-20 | 18JG1A1247 | THANNEERU LAVANYA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14117 | 11.06.2019 | | |
| | 2019-20 | 18JG1A0541 | KAMISETTI LALITA REKHA | | | | | | | | |
| 45 | 2019-20 | 18JG1A0541 | KAMISETTI LALITA REKHA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11924 | 27.05.2019 | | |
| | 2019-20 | 18JG1A1227 | NADUPURU MONISHA | | | | | | | | |
| 46 | 2019-20 | 18JG1A1227 | NADUPURU MONISHA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 11990 | 16.06.2019 | | |
| | 2019-20 | 18JG1A0423 | CHILAKAM SATYA RAMYA | | | | | | | | |
| 47 | 2019-20 | 18JG1A0423 | CHILAKAM SATYA RAMYA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14148 | 12.06.2019 | | |
| | 2019-20 | 18JG1A0517 | CHEBROLU LAKSHMI PRASANNA | | | | | | | | |
| 48 | 2019-20 | 18JG1A0517 | CHEBROLU LAKSHMI PRASANNA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14583 | 28.06.2019 | | |
| | 2019-20 | 18JG1A0436 | GADE RAMYA | | | | | | | | |
| 49 | 2019-20 | 18JG1A0436 | GADE RAMYA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14516 | 18.06.2019 | | |
| | 2019-20 | 18JG1A0439 | GOPALAM LAVANYA | | | | | | | | |
| 50 | 2019-20 | 18JG1A0439 | GOPALAM LAVANYA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14135 | 12.06.2019 | | |

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|----|---------|------------|----------------------------------|---|---------------------|---------------------|---------------------|-------|------------|--|--|
| | 2019-20 | 18JG1A0217 | MADDALA KAVYA PRIYA | | | | | | | | |
| 51 | 2019-20 | 18JG1A0217 | MADDALA KAVYA PRIYA | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14366 | 17.06.2019 | | |
| | 2019-20 | 18JG1A0465 | MUGADASU SAI KAVYA SRI | | | | | | | | |
| 52 | 2019-20 | 18JG1A0465 | MUGADASU SAI KAVYA SRI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14544 | 20.06.2019 | | |
| | 2019-20 | 18JG1A0574 | PADALA PADMA RAGHA PURNA PALLAVI | | | | | | | | |
| 53 | 2019-20 | 18JG1A0574 | PADALA PADMA RAGHA PURNA PALLAVI | 2 | 97,600.00 | 35,000.00 | 62,600.00 | 14142 | 12.06.2019 | | |
| | | | | | 45,74,400.00 | 15,45,400.00 | 20,65,800.00 | | | | |