

Receipt Date		AdmNo.	Student Name	Class	UF	SS	MF	SB	UNI	TF	Transport	Concess	Amount
311	24-01-2012	400	MUDUNURI PRIYANKA	I-EEE	5500.00	1500.00	150.00	50.00	1400.00	32000.00		0.00	40600.00
312	30-01-2012	505	ABHINAVA VARMA K S R K	I-CSE	5500.00	1500.00	150.00	50.00	1000.00			0.00	8200.00
313	03-02-2012	1002027	AKULA CHITTI BABU	II-EEE	5500.00	1500.00	150.00	50.00	1000.00			0.00	8200.00
314	07-02-2012	1002017	SAGI VAMSI KRISHNAM RAJU	II-EEE	5500.00	1500.00	150.00	50.00	1000.00	32000.00		0.00	40200.00
315	07-02-2012	1001005	REPAKA PRASANNA KUMAR	II-CIVIL	5500.00					31000.00		0.00	36500.00
316	10-02-2012	1001057	GUTTA PHANINDRA	II-CIVIL								0.00	12000.00
317	10-02-2012	1002059	K URIMILA RANI	II-EEE						17000.00		0.00	17000.00
318	14-02-2012	1001055	UNDRU DEEPAK	II-CIVIL	5500.00					60000.00		0.00	65500.00
319	15-02-2012	395	DINTYALA NAGA PADMINI ANURADHAI	II-EEE						39600.00		0.00	39600.00
320	16-02-2012	1002059	K URIMILA RANI	II-EEE						17000.00		0.00	17000.00
321	05-03-2012	1004036	LAXMI NAGA SRINIVAS MAK	II-ECE	5500.00					55000.00		0.00	60500.00
					38500.00	6000.00	600.00	200.00	4400.00	283600.00	0.00	0.00	345300.00