

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
(Autonomous)

NOTICE

Dt:30/11/2011

Welfare Scholarships (Refunds)

The following is the schedule for disbursement of cheques relating to reimbursement of special fee/ Tuition fee released for the year 2010 – 2011 by department of social welfare and AP state minorities finance corporation (APSMFC). Cheques have been prepared basing on the claimant's application subject to eligibility. Applicant is punishable as per rules in vogue for any erroneous claim or drawl. In the event of any extra drawl or under payment, the same may be brought to the notice the under signed before the receipt of the cheque.

The detailed list with names, amount granted and eligible refund is placed on the college web site : www.gvpce.ac.in (or) www.thegvp.net

Dates for disbursement.

| | | | |
|------------|---------------------|------------|---|
| 02.12.2011 | 03:30 pm to 5:00 pm | Auditorium | SC, ST,& Minorities, D.W (Fresh & Renewal) |
| 03.12.2011 | 03:00 pm to 5:00 pm | Auditorium | BC(Fresh) |
| 05.12.2011 | 03:30 pm to 5:00 pm | Auditorium | BC(Renewal) |
| 07.12.2011 | 03:30 pm to 5:00 pm | Auditorium | E BC(Fresh) |
| 08.12.2011 | 03:30 pm to 5:00 pm | Auditorium | E BC(Renewal) |

It is further inform that those who are yet to make claim for refund are to do so on or before 31st December 2011. The exercise of scrutiny and refunds will be taken up in January 2012 and dates for Disbursement will be placed on the college web site.

The special fee amounts of those who fail to claim before 31st December 2011 will be refunded to the respective departments in February 2012.

Dr. S. Atchuta ramam
Department of English

State Postmatric Student Proceeding Report For 2010-2011

PROCEEDING NUMBER : **102**

DISTRICT: VISAKHAPATANAM **MANDAL:** VISAKHAPATNAM

COLLEGE: Gayatri Vidya Parishad College of Engineering, Madhurawada

COLLEGE BANK: State Bank Of India

BRANCH: MAHARANIPETA

IFSC CODE: SBIN000754

COLLEGE ACCT NUMBER 30571758222

| SI No | Token Number | Student's And Father's Name | Subject Name& | Amount Sanctioned | Sanction | Tuition Fee Refund | Special Fee Refund | Date | Chno: | Total REFUND |
|-------|--------------|---|---------------------|-------------------|-----------|--------------------|--------------------|----------|--------|--------------|
| | | | Year | Fees | Date | | | | | |
| 1 | 47745 | KHADARUNNISA & | B.TECH/ Third Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158975 | 2500 |
| | | MOHIUDDIN | | | | | | | | |
| 2 | 141651 | MOHAMMAD MUNAWAR | B.TECH/ Third Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158976 | 2500 |
| | | ALI & MOHAMMAD MADEENA ALI | | | | | | | | |
| 3 | 26277 | md khaneez kubra & | M.C.A./ Second Year | 29200 | 3/16/2011 | | 2500 | 21/11/11 | 158977 | 2500 |
| | | md hussain ali | | | | | | | | |
| 4 | 238480 | THERNEKAL HUSSAIN & | M.C.A./ Second Year | 29200 | 3/16/2011 | | 2500 | 21/11/11 | 158978 | 2500 |
| | | THERNEKAL NOOR AHAMMAD | | | | | | | | |
| 5 | 238557 | SHEIK SALEEM & | M.C.A./ Second Year | 29200 | 3/16/2011 | | 2500 | 21/11/11 | 158979 | 2500 |
| | | SHEIK AJEEM | | | | | | | | |
| 6 | 225505 | NASEEMA BEGUM & | B.TECH/ Second Year | 32700 | 3/16/2011 | | 2500 | 21/11/11 | 158980 | 2500 |
| | | MD SALEEM | | | | | | | | |
| 7 | 79574 | SHAIK GULAM NABI AZAD | B.TECH/ Third Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158981 | 2500 |
| | | & SHAIK HASAN ALI | | | | | | | | |
| 8 | 20150 | MOHAMMAD | B.TECH/ Third Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158982 | 2500 |
| | | HUSSAINKHAN & MOHAMMAD IBRAHEEMKHAN | | | | | | | | |
| 9 | 246249 | SHAIK ASHMATH & | B.TECH/ Second Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158983 | 2500 |
| | | SHAIK MAHABOOB BASHA | | | | | | | | |

| | | | | | | | | | | |
|----|--------|-------------------------|---------------------|-------|-----------|-------|------|----------|--------|-------|
| 10 | 268722 | SHEIK SHAJAHAN & | M.Tech/ Second Year | 57650 | 3/15/2011 | 55150 | 2500 | 21/11/11 | 158984 | 57650 |
| | | SHEIK ABDUL RAHIMAN | | | | | | | | |
| 11 | 79927 | SHAIK KHADEER & | B.TECH/ Second Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158985 | 2500 |
| | | SHAIK MAHAMMAD KHASIM | | | | | | | | |
| 12 | 255043 | KALIM SHARIFF & | B.TECH/ Second Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158986 | 2500 |
| | | MOHAMMED SHARIFF | | | | | | | | |
| 13 | 255265 | SHAIK MOHAMMAD ANSARI & | B.TECH/ Second Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158987 | 2500 |
| | | SHAIK MASTANVALI | | | | | | | | |
| 14 | 245130 | MOHAMMED FERAZ & | B.TECH/ Second Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158988 | 2500 |
| | | MD. MUKTHIYAR | | | | | | | | |
| 15 | 247133 | kaneeze fathima & | B.TECH/ Second Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158989 | 2500 |
| | | akhtar ali | | | | | | | | |
| 16 | 133169 | MEHARE NIGAR & | B.TECH/ Third Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158990 | 2500 |
| | | MF RAHIMAN | | | | | | | | |
| 17 | 121203 | I MEHAVEEN FAIZEE & | B.TECH/ Third Year | 32700 | 3/15/2011 | | 2500 | 21/11/11 | 158991 | 2500 |
| | | S A K JEELANI | | | | | | | | |
| 18 | 317097 | S TAMSEEMA BHANU & | B.TECH/ Second Year | 32700 | 40617 | | | 21/11/11 | 158992 | 2500 |
| | | A SIRAJUDEEN | | | | | | | | |
| 19 | 318540 | KHADIJA ALIA & | B.TECH/ First Year | 35500 | 40617 | | | 21/11/11 | 158993 | 4500 |
| | | MOHAMMED AMANULLAH | | | | | | | | |
| 20 | 17276 | SHAIK FAZIL & | B.TECH/ First Year | 35500 | 40617 | | | 21/11/11 | 158994 | 4500 |
| | | SHAIK ASDANI | | | | | | | | |
| 21 | 204229 | MOHAMMED ALISHA ABBAS & | B.TECH/ First Year | 35500 | 40617 | | | 21/11/11 | 158995 | 4500 |
| | | MIRZA SAJJAD HUSSAIN | | | | | | | | |
| 22 | 324287 | SHAIK NAZEER HUSSAIN & | B.TECH/ First Year | 35500 | 40617 | | | 21/11/11 | 158996 | 4500 |
| | | SHAIK ABDUL SALEEM | | | | | | | | |

| | | | | | | | | | | |
|----|--------|-----------------------------|---------------------|-------|-------|--|--|----------|--------|------|
| 23 | 325191 | SHAIK AHMED VALI & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | SHAIK BASHEER AHMED | | | | | | 21/11/11 | 158997 | 4500 |
| 24 | 325433 | SHAIK ZAKIR HUSSAIN & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | CHAN BASHA SK | | | | | | 21/11/11 | 158998 | 4500 |
| 25 | 97952 | CINNIGOL JASMEEN ARIFA & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | CINNIGOL ABDUL REHMAN | | | | | | 21/11/11 | 158999 | 4500 |
| 26 | 326163 | SHAIK USMAN JOHNY & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | SHAIK MAHABU SUBHANI | | | | | | 21/11/11 | 159000 | 4500 |
| 27 | 326431 | SAHISTA GULSHAN & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | MOHAMMED GULZAR KHAN | | | | | | 21/11/11 | 183801 | 4500 |
| 28 | 327119 | SHEHNAZ BEGUM SHAIK & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | MAHABOOB BASHA | | | | | | 21/11/11 | 183802 | 4500 |
| 29 | 57731 | KAMAL BHASHA MAHAMMAD & | M.C.A./ First Year | 31500 | 40617 | | | | | |
| | | MAHAMMAD ISMAYELU | | | | | | 21/11/11 | 183803 | 4500 |
| 30 | 149172 | SHAIK REHANAZ BEGUM & | B.TECH/ First Year | 35500 | 40617 | | | | | |
| | | SHAIK VAZIRUDDIN | | | | | | 21/11/11 | 183804 | 4500 |
| 31 | 102700 | SHAIK ANSAR & | B.TECH/ Second Year | 32700 | 40617 | | | | | |
| | | SHAIK AMEENULLAH | | | | | | 21/11/11 | 183805 | 2500 |
| 32 | 334163 | Mohammed Irfana Begum & | B.TECH/ First Year | 35500 | 40617 | | | | | |

| | | | | | | | | | | | |
|----|--------|---------------------------------|---------------------|-------|-----------|--|-------|----------|----------|--------|-------|
| | | Mohammed Ismail | | | | | | 21/11/11 | 183806 | 4500 | |
| 33 | 51355 | MADAR VALI SHAIK & | M.Tech/ First Year | 63500 | 4/22/2011 | | 6500 | 21/11/11 | 183807 | 6500 | |
| | | SHAIK NAGUR | | | | | | | | | |
| 34 | 334219 | SHAIK MOHAMMED GOUSE BASHA & | B.TECH/ First Year | 35500 | 40617 | | | | | | |
| | | SHAIK KHAJAVALI | | | | | | 21/11/11 | 183808 | 4500 | |
| 35 | 178466 | YERRA V AMARDEEP & FRANCIS | M.Tech/ Second Year | 57650 | 4/6/2011 | | 55150 | 2500 | 21/11/11 | 183809 | 57650 |
| | | | | | | | | | | | |
| 36 | 339278 | Shaik Akhil Ahmed & | B.TECH/ First Year | 35500 | 40617 | | | | | | |
| | | Shaik Mastan Vali | | | | | | 21/11/11 | 183810 | 4500 | |
| 37 | 347481 | MD KHADER VALI & | B.TECH/ First Year | 35500 | 40617 | | | | | | |
| | | MD GOUSE | | | | | | 21/11/11 | 183811 | 4500 | |
| 38 | 111587 | SHAIK EESA & | B.TECH/ Second Year | 32700 | 4/27/2011 | | 2500 | 21/11/11 | 183812 | 2500 | |
| | | SHAIK SARDAR | | | | | | | | | |
| 39 | 332578 | SHAIK MAHABOOB & | M.Tech/ First Year | 63500 | 5/24/2011 | | | 21/11/11 | 183813 | 6500 | |
| | | Shaik Johny | | | | | | | | | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF Amount | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-----------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 1 | 201001260123 | 10131F0018 | Nv Rajasekhar.T | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 181654 | |
| 2 | 201001337941 | 10135A1202 | Pendela Prasanna Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181655 | |
| 3 | 201001367264 | 10135A1205 | Suriseti Siva Nageswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181656 | |
| 4 | 201001367368 | 10135A1209 | Satyam Veera Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181657 | |
| 5 | 201001375671 | 10131D0403 | Durga Hemanth Kumar K | 57000 | 6500 | 63500 | | 6500 | 6500 | 18/11/11 | 181658 | |
| 6 | 201001381992 | 10135A1210 | Pulathota Srujan | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181659 | |
| 7 | 201001389101 | 10131F0036 | Swathi Patnana | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 181660 | |
| 8 | 201001461353 | 10135A0502 | Mallavolu Hari Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181661 | |
| 9 | 201001610967 | 10135A0512 | Pasupuleti Srinivasa Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181662 | |
| 10 | 201001644043 | 10135A0202 | Gudla Jyothi Venkatesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181663 | |

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|-------|--------------|------------|----------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 11 | 201001797592 | 10135A0506 | Bharmal Zainab | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181664 | |
| 12 | 201001819887 | 10135A0407 | Koonisetty Shanmuka Santhi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181665 | |
| 13 | 201001951248 | 10131F0039 | Villa Tejaswi | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 181666 | |
| 14 | 201002097365 | 10135A0406 | Tangudu Siva Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181667 | |
| 15 | 201002129394 | 10135A0410 | Basava Durga Prasanthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181668 | |
| 16 | 201002142793 | 10131D7303 | V S Gandhi Vajrapu | 57000 | 6500 | 63500 | | 6500 | 6500 | 18/11/11 | 181669 | |
| 17 | 201002214883 | 10131F0005 | Dhana Lakshmi Uppuluri | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 181670 | |
| 18 | 201002362158 | 10135A0106 | Sravya Madhuri Jarigoppula | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181671 | |
| 19 | 201002423765 | 10135A1203 | Gudla Santosh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181672 | |
| 20 | 201002479393 | 10131F0030 | Somepalli Pavani | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 181673 | |

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| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF Amount | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 21 | 201002538848 | 08131A1234 | P NARESH | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 181674 | |
| 22 | 201002553582 | 09131A0165 | MUTHYALA ANIL KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181675 | |
| 23 | 201002563778 | 10131A0455 | KOVVURI JASWANTH RAMAKRISHNA REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181676 | |
| 24 | 201002563969 | 10131A0439 | GARAPATI VENKATA SAI KISHORE | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181677 | |
| 25 | 201002564220 | 10131A0554 | KALANGI VENKATA SUDHEER | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181678 | |
| 26 | 201002564404 | 10131A0438 | GANTA GANESH KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181679 | |
| 27 | 201002565666 | 10131A0449 | KADIRI SIVA REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181680 | |
| 28 | 201002570337 | 10131A1276 | SILLA NAGA SUSEELA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181681 | |
| 29 | 201002572987 | 10131A0261 | KONDA SRIKANTH REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181682 | |
| 30 | 201002581817 | 10131A0245 | JALLI GAMPALA MEHAR KISHORE | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181683 | |

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|-------|--------------|------------|------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 31 | 201002575359 | 10131A0292 | SATYAVARAPU KISHORE | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181684 | |
| 32 | 201002575403 | 10131A1245 | KOTHA MANIKANTA TEJA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181685 | |
| 33 | 201002576294 | 10131A0233 | GANGISETTY V S MANI CHANDANA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181686 | |
| 34 | 201002599221 | 10131A0358 | BUSIREDDY SAI KUMAR REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181687 | |
| 35 | 201002604126 | 10131A0427 | CHERUKU MADHURI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181688 | |
| 36 | 201002616667 | 10131A1216 | CHAVA HARITHA SAI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181689 | |
| 37 | 201002619530 | 10131A0359 | VENNAPUSA SRIKANTH REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181690 | |
| 38 | 201002622600 | 10131A0215 | BATTINI VINOD BABU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181691 | |
| 39 | 201002623312 | 10131A01B8 | VANKAYALAPATI MANOJ | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181692 | |
| 40 | 201002634744 | 10131A0203 | ADUSUMILLI VIJAY KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181693 | |

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|-------|--------------|------------|-------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 41 | 201002643447 | 10131A0451 | KALLEPALLI VENKATESH | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181694 | |
| 42 | 201002645644 | 10131A0440 | GHANTA SEETHA RAM CHOWDARY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181695 | |
| 43 | 201002645934 | 10131A1247 | MADDI ANUSHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181696 | |
| 44 | 201002647374 | 10131A0258 | KOLLA RAJESH KRISHNA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181697 | |
| 45 | 201002656912 | 10131A0238 | GRANDHI BHANU REKHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181698 | |
| 46 | 201002665602 | 10131A0326 | KUMPATLA SATYA CHARAN TEJ | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181699 | |
| 47 | 201002666147 | 10131A0312 | GOGIREDDY MALLIKHARJUNA REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 181700 | |
| 48 | 201002668584 | 10131A0840 | PONUGOTI RAJA MAHENDRA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183400 | |
| 49 | 201002669911 | 10131a0295 | SIDDA DURGA RAM PRASAD NAIDU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183399 | |
| 50 | 201002669921 | 10131A0247 | JONNALA HEMANTH REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183398 | |

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|-------|--------------|------------|-----------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 51 | 201002675519 | 10131A0256 | KESAVARAPU SIVA SURYA TEJA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183397 | |
| 52 | 201002675897 | 10131A0826 | KESAVARAPU UMA SAI MAHESH | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183396 | |
| 53 | 201002682475 | 10131A1227 | GILAKAMSETTI NAGA VENKATA SURESH | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183395 | |
| 54 | 201002694390 | 10131A0510 | BANDA SUNEENDRA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183394 | |
| 55 | 201002696341 | 09131D5305 | KAMESWARI KANDULA | 55149 | 2500 | 57649 | 15151 | 2500 | 17651 | 18/11/11 | 183393 | |
| 56 | 201002696890 | 10131F0008 | GOPAVARAPU SRAVANI | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183392 | |
| 57 | 201002700007 | 10131A04B4 | VOONNA MANIKANTA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183391 | |
| 58 | 201002706975 | 10131F0035 | SRINU BARATAM | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183390 | |
| 59 | 201002708797 | 10131A1253 | NALAM N V S MANIKANTA SWAMY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183389 | |
| 60 | 201002710635 | 10131A0818 | DODDAPANENI VENKATA VINAY KRISHNA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183388 | |

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|-------|--------------|------------|--|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 61 | 201002710810 | 10131A1239 | KARRI SNEHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183387 | |
| 62 | 201002711354 | 10131A04B2 | VEERELLA RAVICHANDRA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183386 | |
| 63 | 201002712115 | 10131A0569 | MADDALA CHAITANYA MANIDEEP | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183385 | |
| 64 | 201002713826 | 10131A0253 | KANDUKURI B KRISHNA BHARGAVA SHARMA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183384 | |
| 65 | 201002715134 | 10131A02B2 | YALAMANCHI RAJA ANIRUDH | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183383 | |
| 66 | 201002718064 | 10131A0311 | GANTA NAVEEN | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183382 | |
| 67 | 201002715161 | 10131A0308 | CHAKKA PARIMALA RAMYA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183381 | |
| 68 | 201002718362 | 10131A05B5 | CHIRAVURI SAI PRAVEEN | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183380 | |
| 69 | 201002719088 | 10131A04B8 | YECHURI MANIDEEP | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183379 | |
| 70 | 201002721254 | 10131A0808 | BODDU SATYA PRADEEP | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183378 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF Amount | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 71 | 201002722783 | 10131A0425 | CHEKURI SRAVANTHI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183377 | |
| 72 | 201002722854 | 10131A0812 | CHEMBOLU SRIDHAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183376 | |
| 73 | 201002724345 | 10131A0848 | SIVA SRI GAVARA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183375 | |
| 74 | 201002725580 | 10131A0568 | LITTY PAPPACHAN | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183374 | |
| 75 | 201002729262 | 10131A0309 | CHINTA SIVA SANTOSH DHARMA KOWSHIK | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183365 | |
| 76 | 201002738505 | 10131A04A1 | SOMU SUDHARSAN REDDY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183366 | |
| 77 | 201002739018 | 10131A0520 | CHIRAVURI MANI SOWNDARYA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183367 | |
| 78 | 201002739740 | 10131A0173 | PASUMARTHY VIVEK | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183368 | |
| 79 | 201002743295 | 10131A0239 | GULLAPUDI B M A SAI KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183369 | |
| 80 | 201002746499 | 10131A04A9 | VAMSY RAM KUNDULA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183370 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF Amount | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 81 | 201002757194 | 10131A0570 | MALLAMPATI PUJITHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183371 | |
| 82 | 201002762100 | 10131A0260 | KOLA NAVYA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183372 | |
| 83 | 201002771575 | 10131A05A6 | SUKANYA SUKHAVASI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183373 | |
| 84 | 201002788822 | 10135A0108 | RAJASEKHAR BODI | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183364 | |
| 85 | 201002790278 | 10131A0208 | ARJA VAMSI KRISHNA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183363 | |
| 86 | 201002791718 | 10131F0023 | Rachapathinageswarao | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183362 | |
| 87 | 201002793738 | 10131A0509 | BADAM SWATHI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183361 | |
| 88 | 201002794803 | 10131F0016 | MOHANRAJU KALIDINDI | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183360 | |
| 89 | 201002805824 | 10131A0511 | BANGARU BHARADWAJ PAVAN | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183359 | |
| 90 | 201002795852 | 10131F0020 | pavan kumar medatati | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183358 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF Amount | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 91 | 201002809195 | 10131A01B1 | VATTIGUNTA ASHOKKUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183357 | |
| 92 | 201002862637 | 09131A0834 | RALLAPALLI MAHALAKSHMI KALYANI | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183356 | |
| 93 | 201002827702 | 10131F0014 | M UMAMAHESWARA SARMA | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183355 | |
| 94 | 201002811581 | 10131A0167 | NUKALA HEMA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183354 | |
| 95 | 201002865892 | 10131A05B4 | U V NANDINI KORRAPOLU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183353 | |
| 96 | 201002882023 | 10131F0032 | SRI CHARAN VEDANTAM | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183352 | |
| 97 | 201002881653 | 10135A0501 | PALNATI VENKATA SUBBARAO | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183351 | |
| 98 | 201002884233 | 10131A0274 | MODUGULA HARISHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183350 | |
| 99 | 201002926506 | 10131A0488 | PRATHIPATI SOHITHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183349 | |
| 100 | 201003077839 | 10131A0262 | KONDURI PADMANAYANA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183342 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF Amount | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 101 | 201003105912 | 10135A0111 | SRINIVASULU ADAPA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183343 | |
| 102 | 201003153534 | 10131A0236 | GARIKAPATI AJAY TRINADH | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183344 | |
| 103 | 201003218344 | 08131A0109 | DANTULURI VENKATA SHIVARAM | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183345 | |
| 104 | 201003341945 | 07131A0222 | KAPUGANTI SATYANARAYANA PRAVEEN | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183346 | |
| 105 | 201003396877 | 10131A0852 | VADREVV SARANYA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 183347 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|---------------------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 1 | 201001106904 | 09135A0102 | Dammala Pradeep Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183348 | |
| 2 | 201001170125 | 07131A05B9 | Vinod Kumar Bandaru | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183341 | |
| 3 | 201001172172 | 07131A0106 | Atluri Satya Srinivas | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183340 | |
| 4 | 201001172935 | 08131A0570 | Mupparaju Naresh | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183339 | |
| 5 | 201001190897 | 08131F0004 | Chaitanya K B K | 26700 | 2500 | 29200 | 26700 | 2500 | 29200 | 18/11/11 | 183338 | |
| 6 | 201001201388 | 08131A05A5 | Syyadri Mahesh Naidu | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183337 | |
| 7 | 201001204529 | 201001204529 | Potnuru Anusha | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183336 | |
| 8 | 201001208803 | 08131A0506 | Karri N Vanitha Bhavani | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183335 | |
| 9 | 201001218236 | 08131A0506 | Aryasomayajula Venkataarunkumar Sarma | 30200 | 2500 | 32700 | 3840 | 2500 | 6340 | 18/11/11 | 183334 | |
| 10 | 201001232963 | 07131A0424 | Dhulipudi Veeraswamy | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183333 | |
| 11 | 201001241904 | 09131A0484 | Pokuri Nagesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183332 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 12 | 201001266779 | 07131A0302 | Annapureddy Srikanth Reddy | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183331 | |
| 13 | 201001268146 | 09131A1266 | Velamuri Chaitanya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183330 | |
| 14 | 201001282822 | 07131A0539 | Katyayani Kiranmayee K | 27500 | 2500 | 30 | 27500 | 2500 | 30000 | 18/11/11 | 183329 | |
| 15 | 201001286557 | 08131A1245 | Sailendra Kumar Kushwaha | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183328 | |
| 16 | 201001287764 | 09131A1244 | Medarametla Raveendra Kumar Chowdary | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183327 | |
| 17 | 201001287768 | 09135A0502 | Jaddu Mrudula Anusha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183326 | |
| 18 | 201001289493 | 08131A0408 | H S Raju Nallaparaju | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183325 | |
| 19 | 201001297927 | 08131A0598 | Sanaka Syam Prasad | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183324 | |
| 20 | 201001298193 | 07131A0521 | Gayatri Kotta | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183323 | |
| 21 | 201001298442 | 08131A05B9 | Vijaya Kumar Kantipudi | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183322 | |
| 22 | 201001300033 | 07131A05B0 | Vaddi Akhila | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183321 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|-------------------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 23 | 201001301152 | 08131A0258 | Vaddadi Deepthu Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183320 | |
| 24 | 201001302714 | 08131A0571 | Muralasetti Satya Venkata Ganapathi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183319 | |
| 25 | 201001318412 | 07131A1241 | Salapu Shanmukha Rao | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183318 | |
| 26 | 201001318709 | 09135A0305 | Uradalla Srinivas | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183317 | |
| 27 | 201001319630 | 09135A0406 | S Venkateswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183316 | |
| 28 | 201001346631 | 081315A1201 | Santhi Dulam | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183315 | |
| 29 | 201001358296 | 07131A0820 | Kapavarapu Hari Babu | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183314 | |
| 30 | 201001360419 | 07131A0469 | Niteesha Suryadevara | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183313 | |
| 31 | 201001380590 | 08131A05A0 | Seelam Venkata Naveen Reddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183312 | |
| 32 | 201001381558 | 08131S04D0 | Jami Ajay | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183311 | |
| 33 | 201001381753 | 08131A1203 | Akula Venkateswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183310 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|-------------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 34 | 201001383197 | 09135A0412 | Gorle S Mutyala Naidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183309 | |
| 35 | 201001383408 | 08131A1220 | Korimilli Raja Sekhar | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183308 | |
| 36 | 201001385285 | 08131A0590 | Puppala N Sai Krishna | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183307 | |
| 37 | 201001404259 | 08131A04C9 | Kurapati V S Mani Kishore | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183306 | |
| 38 | 201001404513 | 08131A0498 | Potnuru Sabarish | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183305 | |
| 39 | 201001404574 | 09131F0007 | Grandhi Sunil Kumar | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183304 | |
| 40 | 201001405177 | 09131A0550 | Kotapati Venkata Ramana Reddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183303 | |
| 41 | 201001405508 | 09131A0596 | Tulluri Ravi Teja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183302 | |
| 42 | 201001411836 | 09131A0849 | Yellai Hemanth Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181101 | |
| 43 | 201001412605 | 09131A1247 | Mogalapalli Rahul Setty | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181102 | |
| 44 | 201001417960 | 09131A0264 | Koppuravuri Sarath Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181103 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|---------------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 45 | 201001418201 | 09131A0410 | Bandaru Naga Sai Krishna Sameer | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181104 | |
| 46 | 201001423393 | 09131A0261 | Kolluru Resma Devi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181105 | |
| 47 | 201001425883 | 09131A0325 | Kuncham Srilekhya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181106 | |
| 48 | 201001426647 | 09135A0408 | Katnam Vinitha Sri | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181107 | |
| 49 | 201001427300 | 08131F0019 | Lakshmi Suneeta Katnam | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 181108 | |
| 50 | 201001428331 | 09131A0328 | Malladi Sai Vijaya Vaidehi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181109 | |
| 51 | 201001428884 | 09131A0212 | Bayya Naga Krishna Praveen | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181110 | |
| 52 | 201001430140 | 09131A0215 | Boddapati Poojya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181111 | |
| 53 | 201001432618 | 09131A0241 | Gollapudi Sai Nikhila Prabha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181112 | |
| 54 | 201001433597 | 07131A05C0 | Pothamsetty V Kiranreddy | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 181113 | |
| 55 | 201001435939 | 09131A0510 | Atukuri R S V Mani Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181114 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|-----------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 56 | 201001441729 | 09131A1246 | Miriyala Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181115 | |
| 57 | 201001448275 | 09131A0539 | Hanumansetti Priyanka | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181116 | |
| 58 | 201001448596 | 09131A0134 | Garaga Rajyalakshmi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181117 | |
| 59 | 201001453013 | 09131A0267 | Maddi Lakshmi Narayana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181118 | |
| 60 | 201001455391 | 09131A1214 | Datla Subhadra Devi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181119 | |
| 61 | 201001457464 | 08131A0406 | Narapinni Chinnarao | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 181120 | |
| 62 | 201001457699 | 09131F0016 | Kona Balachandra | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 181121 | |
| 63 | 201001458968 | 09131A0110 | Bavirisetti Balarama Murthy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181122 | |
| 64 | 201001460619 | 08131A0444 | Ippili Kishore | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 181123 | |
| 65 | 201001463504 | 07131A0817 | Hitesh Kumar Sharma | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 181124 | |
| 66 | 201001463939 | 09131A0525 | Devalla Valli Srilakshmi | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 181125 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|----------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 67 | 201001464679 | 07131A1211 | Geddam K V Surya Rao | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 181126 | |
| 68 | 201001466863 | 09131A0302 | Addagarla Jithendra Swamy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181127 | |
| 69 | 201001467382 | 09131A0181 | Samudrala Krishna Teja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183500 | |
| 70 | 201001470066 | 09131A1205 | Bacchu Venkata Rajesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183499 | |
| 71 | 201001485719 | 09131A0248 | Indupuri Lakshmi Priyanka | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183498 | |
| 72 | 201001486978 | 09131A1256 | Raavi Pavan Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183497 | |
| 73 | 201001506141 | 09131A1270 | Yerramsetty Nishanth Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183491 | |
| 74 | 201001507261 | 09131A0562 | Muddala Satya Ramya Sindhu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183496 | |
| 75 | 201001509696 | 09131A1268 | Vemulapalli Hima Sindhuja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183488 | |
| 76 | 201001513563 | 09131A0324 | Kumpatla Parvathi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183489 | |
| 77 | 201001516153 | 09131A05A1 | Yavasani Krishna Reddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183490 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 78 | 201001516158 | 09131A0843 | Vadlamani Lakshmi Shruthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183495 | |
| 79 | 201001539600 | 09131A0272 | Mucherla Venkata Ganesh Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183494 | |
| 80 | 201001541760 | 09131A0530 | Gali Sri Vyshnavi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183487 | |
| 81 | 201001543313 | 09131A0230 | Dronadula Vivek Chandra Bharath | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183493 | |
| 82 | 201001547096 | 09131F0024 | Pallanti Bhaskarrao | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183492 | |
| 83 | 201001547606 | 09131A0242 | Gonna Anuradha Naga Lakshmi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183486 | |
| 84 | 201001547740 | 09131A04B5 | Vuppala Mani Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183485 | |
| 85 | 201001550269 | 08131A0132 | Mamidi Pavankumar Guptha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183484 | |
| 86 | 201001550585 | 09131A0218 | Boyina Harish | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183483 | |
| 87 | 201001551236 | 09131A0803 | Banda Vamsi Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183482 | |
| 88 | 201001551841 | 09131A0844 | Vakacharla Durga Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183480 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-----------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 89 | 201001554018 | 09131A1242 | Manne Gowthami | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183481 | |
| 90 | 201001555199 | 09131F0013 | Kadimisetty Urmila | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183479 | |
| 91 | 201001558029 | 09131A0509 | Arihant Jain | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183478 | |
| 92 | 201001564652 | 09131A0514 | Battula Kishore | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183477 | |
| 93 | 201001565776 | 09131F0041 | Tummalapalli S N Murthy | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183476 | |
| 94 | 201001566279 | 09131F0011 | Hima Bindu Devarapalli | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183475 | |
| 95 | 201001566301 | 09131F0010 | Hariprasad Padmanabhamu | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183474 | |
| 96 | 201001567556 | 09131F0008 | Hari Brahmeswara Reddy K | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183473 | |
| 97 | 201001568173 | 09131F0003 | Chintalapudi Ch Saidarao | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183472 | |
| 98 | 201001571778 | 09131A0520 | Chintala Prasanna Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183471 | |
| 99 | 201001576069 | 09131A0529 | Dwarampudi Sivasudheer Kumarreddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183470 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 100 | 201001577692 | 09131A0326 | Malla Sruthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183469 | |
| 101 | 201001578652 | 09131A1215 | Devulapalli Kavya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183468 | |
| 102 | 201001603319 | 09131A0175 | Pokala Ramya Lalitha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183467 | |
| 103 | 201001611951 | 09131A1235 | Lakkimsetti Harika | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183466 | |
| 104 | 201001617866 | 07131A0822 | Kollipara Srinithin | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183465 | |
| 105 | 201001629942 | 09131A0116 | Busi Ranga Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183464 | |
| 106 | 201001638941 | 09131A0104 | Anumukonda Satya Sindhuja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183463 | |
| 107 | 201001645134 | 09131A0483 | Patchava Venkatasiva | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183462 | |
| 108 | 201001646053 | 09131F0006 | Gollavilli Nageswararao | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183461 | |
| 109 | 201001667794 | 09131F0018 | Mandalapu Renukachowdary | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183460 | |
| 110 | 201001671604 | 09131A0285 | Pitta Jagadeeswari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183459 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 111 | 201001674462 | 09131F0028 | Praveen Kumar Pentapati | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183458 | |
| 112 | 201001685525 | 09131A0170 | Nimmala Venkata Satya Prasanna Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183457 | |
| 113 | 201001686851 | 09131A0210 | Banala Sai Prasanth | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183456 | |
| 114 | 201001687812 | 09131A0566 | Mummidi Raghu Naga Venkatesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183455 | |
| 115 | 201001688217 | 09131A0154 | Koya Chiranjeevi Teja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183454 | |
| 116 | 201001689994 | 09131A0820 | Maruri Narendrareddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183453 | |
| 117 | 201001704469 | 07131A1210 | Garlapati Srinivasa Babu | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183452 | |
| 118 | 201001705113 | 09131A0298 | Sunnkara Aishwarya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183451 | |
| 119 | 201001707922 | 09131A0136 | Gudla Amulya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183450 | |
| 120 | 201001725344 | 09131A0440 | Grandhi Sriharsha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183449 | |
| 121 | 201001726624 | 09131A0457 | Kotha Kesava Pravarshi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183448 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 122 | 201001727206 | 09131A0104 | Volluri Sandeep Chowdary | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183447 | |
| 123 | 201001731034 | 09131A1218 | Gaggara Vinod Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183446 | |
| 124 | 201001733199 | 09131A0531 | Gangasani Punna Reddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183445 | |
| 125 | 201001735904 | 07131A1243 | Satyanarayana Murty P | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183444 | |
| 126 | 201001755700 | 09131A0482 | Parupudi Sai Vivek | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183443 | |
| 127 | 201001764431 | 08131A0860 | Yelubandi Nageswararao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183442 | |
| 128 | 201001766019 | 08131A0825 | Kollipara Jaya Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183441 | |
| 129 | 201001770594 | 08131A1231 | Nandipati Harisha | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183440 | |
| 130 | 201001791124 | 09135A0801 | Gorli Devi | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183438 | |
| 131 | 201001797488 | 09131A0412 | Battreddi Gyana Shekar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183439 | |
| 132 | 201001797525 | 09131A1236 | Maddala Chaitanya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183437 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 133 | 201001798031 | 09131A0333 | Nukala V R Lakshmi Narasimham | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183436 | |
| 134 | 201001802664 | 09131A0464 | Lade Murali Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183435 | |
| 135 | 201001803519 | 09131A0146 | Kandi Harish Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183434 | |
| 136 | 201001803610 | 09131A0354 | Vankayalapati Somesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183433 | |
| 137 | 201001821734 | 09135A0410 | Dasari Pratyusha | 30200 | 2500 | 32700 | 15100 | 2500 | 17600 | 18/11/11 | 183432 | |
| 138 | 201001823617 | 08131A1281 | Vundamati Sri Harsha | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183431 | |
| 139 | 201001824389 | 09131A0522 | Chintalapati Padma Divya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183430 | |
| 140 | 201001832541 | 09131A0115 | Burri Venkatesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183429 | |
| 141 | 201001859616 | 09131A0336 | Pendyala Satya Sai Sandeep | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183428 | |
| 142 | 201001868245 | 08131A0806 | Bhagavatula N V S R Dinesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183427 | |
| 143 | 201001870776 | 09131A0252 | Kalepalli Bala Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183426 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|--------------------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 144 | 201001877857 | 08135A0412 | Sunil Kumar Makkena | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183425 | |
| 145 | 201001881439 | 09131A0567 | Namburi Lakshmi Venkata Aditya Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183424 | |
| 146 | 201001937473 | 09131A0275 | Nittala Priyanka | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183423 | |
| 147 | 201002087827 | 07131A0574 | Pokuri Srinvasa Rao | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183421 | |
| 148 | 201002088360 | 09131A0141 | Jeshta Raja Sekhar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183422 | |
| 149 | 201002109836 | 07131A05A1 | Srinivasarao Mathi | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183420 | |
| 150 | 201002148313 | 09131A05A9 | Yerramilli Sai Meghana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183418 | |
| 151 | 201002171743 | 08135A0106 | K S P Kumar Marothi | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183417 | |
| 152 | 201002200185 | 09131D0417 | Potha Rajesh Pothamsetti | 55149 | 2500 | 57649 | 42725 | 2500 | 45225 | 18/11/11 | 183419 | |
| 153 | 201002212896 | 08131A0597 | Rayasam Naga Bhanu Santosh Kumar | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183413 | |
| 154 | 201002235674 | 09131D0411 | Raja Sekhara Reddy S | 55149 | 2500 | 57649 | 35150 | 2500 | 37650 | 18/11/11 | 183414 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
EBC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|----------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-------------|------------------|------------------|
| 155 | 201002242560 | 07131A1220 | Mallipudi Sri Krishna | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183415 | |
| 156 | 201002354851 | 09131D0414 | Tejeswara Rao P | 55149 | 2500 | 57649 | 42725 | 2500 | 45225 | 18/11/11 | 183416 | |
| 157 | 201002355317 | 08131A0353 | Srivatsavaya Santhan Varma | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183412 | |
| 158 | 201002356016 | 09131A1273 | Penumallu Goutham | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183411 | |
| 159 | 201002235207 | 09131D0401 | Brahmanaidu A H H | 55149 | 2500 | 57649 | 35150 | 2500 | 37650 | 18/11/11 | | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 1 | 201000083675 | 10131A1261 | Peddada Chaitanya | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227877 | |
| 2 | 201000086569 | 10131A0560 | Khandavalli Sowndarya | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227878 | |
| 3 | 201000109243 | 10135A0413 | Palli Krishna Chaitanya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227879 | |
| 4 | 201000231975 | 10131F0017 | Netala Raju | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 227881 | |
| 5 | 201000302571 | 10131A0191 | Sarella Chakravarthi | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227882 | |
| 6 | 201000336697 | 10131A0182 | Sabbavarapu Sankararaoi | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227883 | |
| 7 | 201000352250 | 10131F0013 | Korubilli Kondamma | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 227884 | |
| 8 | 201000362844 | 10131F0027 | Satish Konala | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 227885 | |
| 9 | 201000388305 | 10131A0558 | Karu Spandana | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227886 | |
| 10 | 201000388713 | 10131A0404 | Anakapalli Kumar Sarath | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227887 | |
| 11 | 201000406138 | 10131A1220 | Chintapalli Mahendra | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227888 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 12 | 201000462950 | 10135A0509 | Punuri Venkateswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227889 | |
| 13 | 201000491834 | 10131A0561 | Kokkiligadda Neelima | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227890 | |
| 14 | 201000492249 | 10311A1243 | Koduru Manoj | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227891 | |
| 15 | 201000576387 | 10131A05A9 | Talachendri Suryam | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227892 | |
| 16 | 201000580612 | 10135A0112 | Kali Prasanthkumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227893 | |
| 17 | 201000673275 | 10131A0278 | Nidamanuri Prem Sai Alekhya | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227894 | |
| 18 | 201000734829 | 10131F0026 | Repuri Vijayaraju | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 227895 | |
| 19 | 201000768773 | 10135A0105 | Yelamanchila Srujana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227896 | |
| 20 | 201000781022 | 10131A0503 | Adidala Jaya Raju | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227897 | |
| 21 | 201000831205 | 10131A0841 | Peram Narasimha Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227898 | |
| 22 | 201000850581 | 10131A02B4 | Sajjannagari Ramanjappa Jayachandra | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227899 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 23 | 201000916804 | 10131A0320 | Kamal Raj Ravi | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227900 | |
| 24 | 201000935303 | 10131A0433 | Dhanapal Sharal | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227753 | |
| 25 | 201000938574 | 10135A0107 | Chidithoti Bhargava | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227754 | |
| 26 | 201000981430 | 10131F0006 | Earella Varun Prasad | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 227755 | |
| 27 | 201001011108 | 10131A01A4 | T Prem | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227756 | |
| 28 | 201001761011 | 10131A0428 | Chittem Ramesh Babu | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227757 | |
| 29 | 201002525390 | 08131A05A1 | SETAKAM SYAM PRASAD RAO | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227758 | |
| 30 | 201002564752 | 10131A0408 | Banka Anandababu | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227759 | |
| 31 | 201002577937 | 10131A04B5 | VUNDRAJAVARAPU VIJAYA PRIYANKA | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227760 | |
| 32 | 201002602140 | 10131A0208 | AMARLAPUDI MAHESH BABU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227761 | |
| 33 | 201002602524 | 10131A0291 | SALLURI ASHOK BABU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227762 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 34 | 201002644897 | 10131A0271 | MANDALA SUMANTH KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227763 | |
| 35 | 201002645505 | 10131A0237 | GOLLA KIRANMAI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227764 | |
| 36 | 201002717034 | 10131A0231 | GATULAVARTHY ANIL KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227765 | |
| 37 | 201002718790 | 10131A0835 | NEKURI SWEETY | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227766 | |
| 38 | 201002754810 | 10131A1262 | PEDDADA PADMA RAJU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227767 | |
| 39 | 201002814868 | 10131A0106 | ASHOK PALLEPOGU | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227768 | |
| 40 | 201002847598 | 10131A0591 | DASARI SAI KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227769 | |
| 41 | 201002858745 | 10131F022 | PRAMOD VUBA | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 227770 | |
| 42 | 201002906547 | 08131D5802 | ANITHA PARABATHINA | 55149 | 2500 | 57649 | | 2500 | 2500 | 18/11/11 | 227771 | |
| 43 | 201002933114 | 10131D0416 | A.SAILAJA | 57000 | 6500 | 63500 | | 6500 | 6500 | 18/11/11 | 227772 | |
| 44 | 201002988108 | 10135A0201 | JANGA VANAJA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227773 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|----------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-----------------|------------------|------------------|
| 45 | 201002989546 | 10131D2501 | BHUSHANAM KOMMU | 57000 | 6500 | 63500 | | 6500 | 6500 | 18/11/11 | 227774 | |
| 46 | 201003062492 | 10135A0503 | GANTA ESWAR KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227775 | |
| 47 | 201003139224 | 10131A0523 | CHUNDURU ROHIT VIJAY MOHAN | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227792 | |
| 48 | 201003187422 | 10131A1287 | KARETI SARITHA DEVI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 227793 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 1 | 201000027977 | 08131A0561 | Manchala Hemima | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227794 | |
| 2 | 201000033815 | 08131A0853 | Thelagathoti Dileep Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227795 | |
| 3 | 201000043387 | 08131A1243 | Revu Arunkumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227796 | |
| 4 | 201000055069 | 08131A1226 | Mangalagiri Pallavi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227797 | |
| 5 | 201000061977 | 08131A0827 | Korapati Haritha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227798 | |
| 6 | 201000066061 | 08131A0130 | Maddela Santosh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227799 | |
| 7 | 201000066312 | 08131A0143 | Peddapudi Bhagyasri | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227800 | |
| 8 | 201000066832 | 08131A0146 | ramesh babu kota | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227826 | |
| 9 | 201000067107 | 08131A0222 | Dasari Siddhardha Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227827 | |
| 10 | 201000093001 | 07131A0598 | SIYYADRI SHIVA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227828 | |
| 11 | 201000101130 | 08131A0417 | Birudugadla Jaya Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227829 | |
| 12 | 201000112452 | 08131A0830 | Koyya Sasideep | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227830 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-----------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 13 | 201000122446 | 08131A0418 | Budumuri Aruna Jyothi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227831 | |
| 14 | 201000132769 | 08131A0833 | Muttabattula Venkata Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227832 | |
| 15 | 201000142319 | 08131A1206 | Bandi Siva Prasad Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227833 | |
| 16 | 201000296023 | 08131A0831 | Mathangi Susan Stanly | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227834 | |
| 17 | 201000320703 | 08131A0518 | Byri V Raghava Chaitanya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227835 | |
| 18 | 201000385971 | 08131F0053 | vaddadi venjkara lakshmi mallika | 26700 | 2500 | 29200 | 26700 | 2500 | 29200 | 18/11/11 | 227836 | |
| 19 | 201000503651 | 08131A0822 | Kantipaka Raviteja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227837 | |
| 20 | 201000504241 | 07131A0159 | Rama Krishna Bootla | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227838 | |
| 21 | 201000511956 | 08131A0494 | Pilli Prathima | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227839 | |
| 22 | 201000716014 | 09135A0403 | Korukonda Vijay Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227840 | |
| 23 | 201001327090 | 08131A0534 | Jalagadugula T S Sarmistha Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227841 | |
| 24 | 201001104746 | 09135A0103 | B Poornachandraraju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227842 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 25 | 201001198327 | 08131A0578 | Panasala Srilasya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227843 | |
| 26 | 201001226388 | 09135A0510 | Savarapu Ravi Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227844 | |
| 27 | 201001301439 | 09135A0806 | Moyya Sony | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227845 | |
| 28 | 201001353318 | 09135A1202 | Soujanya Guthada | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227846 | |
| 29 | 201001360185 | 09131A0533 | Giddi Ramji Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227847 | |
| 30 | 201001404571 | 09131F0020 | Medidi Syam Babu | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 227848 | |
| 31 | 201001423164 | 09131A0265 | Korapati Raj Prakash | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227849 | |
| 32 | 201001447762 | 09131A02A4 | Vanja Lavanya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 227850 | |
| 33 | 201001452472 | 09131A0225 | Chukka Vijay Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183800 | |
| 34 | 201001454967 | 09131A0156 | Kuddamu Priyadarshini | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183799 | |
| 35 | 201001457833 | 09131F0037 | Sudhakara Rao Kommu | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183798 | |
| 36 | 201001458119 | 09131A02A1 | Thorlapati Swamy Prasanna Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183797 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|----------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 37 | 201001459484 | 09131A1206 | Bhadthala Shyam Kumar Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183796 | |
| 38 | 201001460488 | 09131F0004 | Devadi Murali | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183795 | |
| 39 | 201001466321 | 09131F0025 | Parimi Nagaraju | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183794 | |
| 40 | 201001466662 | 09131A0578 | Peddada Sangeetah Vani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183793 | |
| 41 | 201001503825 | 09131A0807 | Dekkapati Ashok | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183792 | |
| 42 | 201001548448 | 09131A0257 | Kankanala Deepthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183791 | |
| 43 | 201001552492 | 09131A0847 | Vundruthi Sandeep Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183780 | |
| 44 | 201001558845 | 09131A04B2 | Venkatapathi Kiran | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183779 | |
| 45 | 201001565467 | 09131A572 | Palle Sravan | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183778 | |
| 46 | 201001567608 | 09131A04C0 | Tanikonda Sravanthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183777 | |
| 47 | 201001570471 | 09131F0038 | Swathi Kolluri | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183776 | |
| 48 | 201001640027 | 09131A0307 | Cherugondi Anil Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183775 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|---------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-----------------|------------------|------------------|
| 49 | 201001645418 | 09131A0437 | Gera Jeevitha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183774 | |
| 50 | 201001646959 | 09135A0512 | P Chennakesavulu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183773 | |
| 51 | 201001662907 | 09131A0471 | Marri Ganesh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183772 | |
| 52 | 201001669068 | 09131A0448 | Pakarla Keerthana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183771 | |
| 53 | 201001669083 | 09131A1234 | Kusuma Durga Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183760 | |
| 54 | 201001709397 | 09131A0357 | Yejji Apoorva | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183759 | |
| 55 | 201001714388 | 09131A0513 | Bathula Devarahul | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183758 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
SC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|-------------|---------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|----------|-----------|-----------|
| 56 | 201001716097 | 09131A1226 | Kona Gowtami | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183757 | |
| 57 | 201001731476 | 09131A0551 | Kothala Sneha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183756 | |
| 58 | 201001797731 | 09131A0479 | Nandhikola Srinuvas | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183755 | |
| 59 | 201001835192 | 09131A0548 | Kiran Kumar Kadiyam | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183754 | |
| 60 | 201001839445 | 09131A01A9 | Chandra Deepthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183753 | |
| 61 | 201001840422 | 09131A0319 | Kombathula Praveen | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183752 | |
| 62 | 201001867345 | 09131A0424 | Choppala Keerthi Kiran | 30200 | 2500 | 32700 | 30200 | 2500 | 32700 | 18/11/11 | 183751 | |
| 63 | 201001923770 | 09131A0810 | Gogada Naga Satyanarayana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183765 | |
| 64 | 201001939110 | 09131AD2516 | Syam Kumar Duggirala | 55149 | 2500 | 57649 | | 2500 | 2500 | 18/11/11 | 183764 | |
| 65 | 201002134301 | 09131A0144 | Kallepalli Anil Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183763 | |
| 66 | 201002225739 | 09131A1263 | Undru Ramesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183762 | |
| 67 | | | Gangarapu Narsinga rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183761 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
ST FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 1 | 201000150958 | 10135A0403 | Padi Indira | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512926 | |
| 2 | 201000341765 | 10131A0827 | KILLO PRASANTH KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512927 | |
| 3 | 201000520307 | 10131A0126 | Doliya Praveen Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512928 | |
| 4 | 201000526103 | 10131A01A0 | Sorakayala Bhaskar Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512929 | |
| 5 | 201000530486 | 10131A0210 | Banavathu Amarasing Naik | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512930 | |
| 6 | 201000531268 | 10131A0432 | Devarakonda Venkatesh | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512931 | |
| 7 | 201000534819 | 10131A0211 | Banavatu Shiuaji Naik | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512932 | |
| 8 | 201000712985 | 10131A0323 | Konthili Santhosh Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512933 | |
| 9 | 201000933340 | 10131A0531 | Gali Kumari | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512934 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
ST FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|----------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 10 | 201000980124 | 10131F0009 | Himaraka Chandrakala | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 512935 | |
| 11 | 201001555643 | 09131A0583 | Ramavath Sandhya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512936 | |
| 12 | 201002578970 | 10131A02A7 | Vanthalaa Singan Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512937 | |
| 13 | 201002666928 | 10131A0431 | DEVARA RAJEEV | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512938 | |
| 14 | 201002755019 | 10131A04A2 | TABITHA TELLAGANJI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512939 | |
| 15 | 201002759108 | 10131F0029 | Setty Suneel Kumar | 27000 | 4500 | 31500 | | 4500 | 4500 | 18/11/11 | 183513 | |
| 16 | 201002868085 | 10131A0194 | SHEDENGI NAGAMANI | 31000 | 4500 | 35500 | | 4500 | 4500 | 18/11/11 | 512940 | |
| 17 | 201002881225 | 10135A0405 | P VENKATAKRISHNA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512941 | |
| 18 | 201003027143 | 08131A05C1 | VUYIKA RAVI | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512942 | |
| 19 | 201003103593 | 10131D8109 | NAGARJUNA SINGAM | 57000 | 6500 | 63500 | | 6500 | 6500 | 18/11/11 | 512943 | |
| 20 | 201003362116 | 10131D5807 | K BALA CHANDAR | 57000 | 6500 | 63500 | | 6500 | 6500 | 18/11/11 | 512944 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
ST RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|-----------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-----------------|------------------|------------------|
| 1 | 201000066996 | 08131A0218 | Chevuru Ranga Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512945 | |
| 2 | 201000067216 | 08131A0232 | Madanapuram Ravi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512946 | |
| 3 | 201000194176 | 08131A0489 | parepely venkatesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512947 | |
| 4 | 201000198813 | 08131A0866 | Cheemala Vara Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512948 | |
| 5 | 201000456778 | 08131A0587 | Potta Tirupatamma | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512949 | |
| 6 | 201001209416 | 08131A1215 | Kanithi Aswani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 512950 | |
| 7 | 201001428063 | 09131A0289 | Pusam Vanisree | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183501 | |
| 8 | 201001456404 | 09131A0309 | Dumbari Sampath Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183502 | |
| 9 | 201001458944 | 09135A0205 | Malavatula Gopi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183503 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
ST RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|--------------|---------------------|-----------------|-----------------------------|--------------------------|-----------------------|--------------|--------------------------------------|-----------------------------------|---------------------|-----------------|------------------|------------------|
| 10 | 201001547723 | 09131A0316 | Kethavath Umapathi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183504 | |
| 11 | 201001549703 | 09131A0541 | Janni Kondababu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183505 | |
| 12 | 201001576638 | 09121A0150 | Kedari Vara Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183506 | |
| 13 | 201001608122 | 09131A0209 | Balasani Sai Manoj Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183507 | |
| 14 | 201001678313 | 09131A01A0 | Vanthala Jeevitha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183508 | |
| 15 | 201001681761 | 09131A1239 | Mallavarapu Chenchuratnam | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183509 | |
| 16 | 201001682639 | 09131A1240 | Mallavarapu Yedkondalu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183510 | |
| 17 | 201001756360 | 09131A0821 | Mathe Venkata Nagendra Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183511 | |
| 18 | 201001693155 | 09131A0425 | Devara Mukunda Priya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183512 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
DW FRESHERS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|-----------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|------------------|-----------|
| 1 | 201000797324 | 10131A04A4 | Tetala Surendra Reddy | 31000 | 4500 | 35500 | | 4500 | 4500 | | |

Total: 355500 0 4500 4500

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
DW RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|---------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|------------------|-----------|
| 1 | 201001405756 | 09131A0216 | Bogala Narasimha Reddy | 30200 | 2500 | 32700 | | 2500 | 2500 | | |
| 2 | 201001424018 | 09131A0292 | Sabbavarapu Lalitha Siva Jyothi | 30200 | 2500 | 32700 | | 2500 | 2500 | | |

Total : 95400 0 5000 5000

Total (F&R) 0 9500 9500

Fresh Proceeding No. : B1/140/11F-RTF1 Proceeding Dt. :01-03-2011 ,Scholarship Type : RTF | Academic Year
Fresh Proceeding No. : B1/354/11-12Rt pe1 Proceeding Dt. :28-04-2011 ,Scholarship Type : RTF | Academic Year
Renewal Proceeding No. : B1/134/11R-RTF3 Proceeding Dt. :01-03-2011 ,Scholarship Type : RTF | Academic Year
Renewal Proceeding No. : B1/355/11-12Rt p1 Proceeding Dt. :28-04-2011 ,Scholarship Type : RTF | Academic

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund |
|--------------|---------------------|-----------------|---------------------|-------------------------|-----------------------|--------------|-------------------------------------|-----------------------------------|---------------------|
| 1 | 201000004902 | | GENJI KASUBABU | | | | | | |
| | 201000004902 | | | 27500 | 2500 | 30000 | | | |

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|--------------------------------------|-------------------|----------------|-------|-------------------------------|----------------------------|--------------|------------------|-----------|
| 1 | 201000032374 | 10131A1250 | Modalavalasa Anil | 31000 | 4500 | 35500 | | 4500 | 4500 | 183410 | |
| 2 | 201000084709 | 10135A0103 | Kattula Anil Teja | 30200 | 2500 | 32700 | | 2500 | 2500 | 183409 | |
| 3 | 201000085237 | 10135A0302 | Durgasi Hariprasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 183408 | |
| 4 | 201000095242 | 10131F0042 | Y Sai Surya Kumari | 27000 | 4500 | 31500 | | 4500 | 4500 | 183407 | |
| 5 | 201000109321 | 1031A0198 | Siripurapu Sowjanya | 31000 | 4500 | 35500 | | 4500 | 4500 | 183406 | |
| 6 | 201000138667 | 10131A0114 | Bonu Venkataramana | 31000 | 4500 | 35500 | 31000 | 4500 | 35500 | 183405 | |
| 7 | 201000149885 | 10135A0401 | Malla Divya Kusumakumari | 30200 | 2500 | 32700 | | 2500 | 2500 | 183404 | |
| 8 | 201000150258 | 10131A0176 | Pentakota Durgaprasad | 31000 | 4500 | 35500 | | 4500 | 4500 | 183403 | |
| 9 | 201000150573 | 10135A0508 | Boddu Hemalatha | 30200 | 2500 | 32700 | | 2500 | 2500 | 183402 | |
| 10 | 201000160660 | 10131A0207 | Allu Anusha | 31000 | 4500 | 35500 | | 4500 | 4500 | 183401 | |
| 11 | 201000192334 | 10135A1201 | Venkata Naga Chaitanya Nandam | 30200 | 2500 | 32700 | | 2500 | 2500 | 183201 | |
| 12 | 201000208416 | 10135A0507 | Kolusu Yamuna Gowriswari | 30200 | 2500 | 32700 | | 2500 | 2500 | 183202 | |
| 13 | 201000219258 | 10131A05B1 | Tammineni Tirumalesh | 31000 | 4500 | 35500 | | 4500 | 4500 | 183203 | |
| 14 | 201000221995 | 10131A0206 | Alekhy Dola | 31000 | 4500 | 35500 | | 4500 | 4500 | 183204 | |
| 15 | 201000225124 | 10131F0037 | Vangapandu Kiranmayi | 27000 | 4500 | 31500 | | 4500 | 4500 | 183205 | |
| 16 | 201000226093 | 10131A0304 | Bethanapalli Madhavi | 31000 | 4500 | 35500 | | 4500 | 4500 | 183206 | |
| 17 | 201000235748 | 10131F0034 | Srinivasarao Tentu | 27000 | 4500 | 31500 | | 4500 | 4500 | 183207 | |
| 18 | 201000243066 | 10135A1211 | Angani J V V Naga Durga Vara Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 183208 | |
| 19 | 201000243326 | 10135A1206 | Gullipalli Umamaheswari | 30200 | 2500 | 32700 | | 2500 | 2500 | 183209 | |
| 20 | 201000244530 | 10131F0033 | Srikakulam Gowri Sankar | 27000 | 4500 | 31500 | | 4500 | 4500 | 183210 | |
| 21 | 201000246435 | 10131A04B9 | Yenugutala Sravani | 31000 | 4500 | 35500 | | 4500 | 4500 | 183211 | |
| 22 | 201000249011 | 10131A1211 | Burada Sankara Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 183212 | |
| 23 | 201000249763 | 10131A0347 | Seelavantula Nagabhushanam | 31000 | 4500 | 35500 | | 4500 | 4500 | 183213 | |
| 24 | 201000251341 | 1013A0296 | Baigani Satyanarayana | 31000 | 4500 | 35500 | | 4500 | 4500 | 183214 | |
| 25 | 201000256646 | 10131A05A2 | Shaik Durga Saheb | 31000 | 4500 | 35500 | | 4500 | 4500 | 183215 | |
| 26 | 201000263775 | 10131A1224 | Dontamsetti Siva Mani Kanta Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183216 | |
| 27 | 201000277934 | 10131F0007 | Ganesh Bonangi | 27000 | 4500 | 31500 | | 4500 | 4500 | 183217 | |
| 28 | 201000281563 | 10131F0011 | Kokkiri Thatha Rao | 27000 | 4500 | 31500 | | 4500 | 4500 | 183218 | |
| 29 | 201000281922 | 10131A0484 | Pilli Yogesh Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183219 | |
| 30 | 201000288342 | 10131A0217 | Boddepalli Yasodhara Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 183220 | |
| 31 | 201000291971 | 10131F0040 | Visweswararao Boddu | 27000 | 4500 | 31500 | | 4500 | 4500 | 183221 | |
| 32 | 201000319921 | 10131A1232 | Behara Bhimala Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183222 | |
| 33 | 201000333306 | 10131A0803 | Anem Karthik | 31000 | 4500 | 35500 | | 4500 | 4500 | 183223 | |
| 34 | 201000355316 | 10131A0144 | Panga Ravi Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183224 | |
| 35 | 201000384194 | 10135A0205 | Reddi Chiranjeevi | 30200 | 2500 | 32700 | | 2500 | 2500 | 183225 | |
| 36 | 201000388938 | 10131A0551 | Kadali Ratna Madhuri | 31000 | 4500 | 35500 | | 4500 | 4500 | 183226 | |
| 37 | 201000405281 | 10131D5805 | G Suryakala Eswari | 57000 | 6500 | 63500 | | 6500 | 6500 | 183227 | |
| 38 | 201000405772 | 10135A0510 | Peetha Vs V D M Nagendra Pavan Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 183228 | |
| 39 | 201000410965 | 10131A01A9 | Tummi Shiva | 31000 | 4500 | 35500 | | 4500 | 4500 | 183229 | |
| 40 | 201000427140 | 10131A0325 | Koppayi Someswara Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 183230 | |
| 41 | 201000427399 | 10131A0242 | Hanumanthu Gopi Krishna | 31000 | 4500 | 35500 | | 4500 | 4500 | 183231 | |
| 42 | 201000427523 | 10131A0161 | Kokkera Siva | 31000 | 4500 | 35500 | | 4500 | 4500 | 183232 | |
| 43 | 201000440718 | 10131A0178 | Pragada Sarath Chandra | 31000 | 4500 | 35500 | | 4500 | 4500 | 183233 | |

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|------------------|-----------|
| 44 | 201000442668 | 10131A0853 | Veeranki Venkatesh | 31000 | 4500 | 35500 | | 4500 | 4500 | 183234 | |
| 45 | 201000462366 | 10131F0028 | Sattibabu Chittala | 27000 | 4500 | 31500 | | 4500 | 4500 | 183235 | |
| 46 | 201000467530 | 10131A0130 | Gadala Krishna | 31000 | 4500 | 35500 | | 4500 | 4500 | 183236 | |
| 47 | 201000469303 | 10131F0038 | Venneti Murali Krishna | 27000 | 4500 | 31500 | | 4500 | 4500 | 183237 | |
| 48 | 201000486106 | 10131A0542 | Jagana Praneetha | 31000 | 4500 | 35500 | | 4500 | 4500 | 183238 | |
| 49 | 201000507248 | 10131A05A8 | Suroju Lakshmilavanya | 31000 | 4500 | 35500 | | 4500 | 4500 | 183239 | |
| 50 | 201000510413 | 10131A0155 | Maddula Gopi Nath | 31000 | 4500 | 35500 | | 4500 | 4500 | 183240 | |
| 51 | 201000532195 | 10131A0413 | Bhimana Nagubabu | 31000 | 4500 | 35500 | | 4500 | 4500 | 183241 | |
| 52 | 201000533527 | 10131A0813 | Chippada Swamy Sumantha Raju | 31000 | 4500 | 35500 | | 4500 | 4500 | 183242 | |
| 53 | 201000554921 | 10131A0486 | Ponugupati Manoj Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183243 | |
| 54 | 201000567029 | 10131A0474 | Nooka Umamaheswara Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 183244 | |
| 55 | 201000578129 | 10131F0003 | Chilukoti Leela Rani | 27000 | 4500 | 31500 | | 4500 | 4500 | 183245 | |

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|-------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|------------------|-----------|
| 56 | 201000601305 | 10135A0110 | Mudige Anjaneyulu | 30200 | 2500 | 32700 | | 2500 | 2500 | 183246 | |
| 57 | 201000652385 | 10135A0101 | Dannana Madhusudhanarao | 30200 | 2500 | 32700 | | 2500 | 2500 | 183247 | |
| 58 | 201000663343 | 10131A0475 | Nurukurthi Venkatesh | 31000 | 4500 | 35500 | | 4500 | 4500 | 183248 | |
| 59 | 201000681343 | 10131D5808 | Nalliboena Sateesh | 57000 | 6500 | 63500 | | 6500 | 6500 | 183249 | |
| 60 | 201000685221 | 10131A0415 | Bokam Saradha | 31000 | 4500 | 35500 | | 4500 | 4500 | 183250 | |
| 61 | 201000718411 | 10131F0031 | Sravan Kumar Kandi | 27000 | 4500 | 31500 | | 4500 | 4500 | 183251 | |
| 62 | 201000746303 | 10131D5103 | Burla Satish | 57000 | 6500 | 63500 | | 6500 | 6500 | 183252 | |
| 63 | 201000787655 | 10135A0408 | Rekha Yerra | 30200 | 2500 | 32700 | | 2500 | 2500 | 183253 | |
| 64 | 201000755554 | 10131A02A8 | Vasa Saibaba | 31000 | 4500 | 35500 | | 4500 | 4500 | 183254 | |
| 65 | 201000793661 | 101A130335 | Paila Vinod Shiva Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183255 | |
| 66 | 201000798585 | 10131A1219 | Chinta Ravi | 31000 | 4500 | 35500 | | 4500 | 4500 | 183256 | |

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|------------------|-----------|
| 67 | 201000799958 | 10131A0143 | Kampa Chetan | 31000 | 4500 | 35500 | | 4500 | 4500 | 183257 | |
| 68 | 201000815191 | 10131A0218 | Boyina Amara Lingeswara Rao | 31000 | 4500 | 35500 | | 4500 | 4500 | 183258 | |
| 69 | 201000818350 | 10131A0807 | Ammepu Bhuvanish | 31000 | 4500 | 35500 | | 4500 | 4500 | 183259 | |
| 70 | 201000823327 | 10131D8007 | Reddi Ashok | 57000 | 6500 | 63500 | | 6500 | 6500 | 183260 | |
| 71 | 201000827938 | 09131A1255 | Pilla Jaya Santosh Alekya | 30200 | 2500 | 32700 | | 2500 | 2500 | 183261 | |
| 72 | 201000849059 | 10135A0505 | Lekkala Mamatha | 30200 | 2500 | 32700 | | 2500 | 2500 | 183262 | |
| 73 | 201000864119 | 10131A0409 | Bapatla Anand Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183263 | |
| 74 | 201000867684 | 10131A0828 | Kolli V S Sandeep Babu | 31000 | 4500 | 35500 | | 4500 | 4500 | 183264 | |
| 75 | 201000868827 | 10131A0184 | Randi Surendra | 31000 | 4500 | 35500 | | 4500 | 4500 | 183265 | |
| 76 | 201000882856 | 10135A0411 | Ullindala Nageswararao | 30200 | 2500 | 32700 | | 2500 | 2500 | 183266 | |
| 77 | 201000907085 | 10131A0240 | Gummalla Vinay Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183267 | |
| 78 | 201000908317 | 10131F0021 | polisetty rambabu | 27000 | 4500 | 31500 | | 4500 | 4500 | 183268 | |
| 79 | 201000926497 | 10131A0154 | Madapala Jeevan | 31000 | 4500 | 35500 | | 4500 | 4500 | 183269 | |
| 80 | 201000927015 | 10131A0197 | Singampalli Pavanteja | 31000 | 4500 | 35500 | | 4500 | 4500 | 183270 | |
| 81 | 201000934312 | 10131A1215 | Chapalli Vijayakrishna | 31000 | 4500 | 35500 | | 4500 | 4500 | 183271 | |
| 82 | 201000949250 | 10131A0157 | Manepalli Rama Venkatesh | 31000 | 4500 | 35500 | | 4500 | 4500 | 183272 | |
| 83 | 201001108659 | 10131A0214 | Bankapalli Vamsi Krishna | 31000 | 4500 | 35500 | | 4500 | 4500 | 183273 | |
| 84 | 201001645828 | 10131A0414 | Bhogapurapu Ramesh | 31000 | 4500 | 35500 | | 4500 | 4500 | 183274 | |
| 85 | 201001863206 | 10131A0316 | Gosulu Ch Venkata Rayudu | 31000 | 4500 | 35500 | | 4500 | 4500 | 183275 | |
| 86 | 201002074947 | 10131A0124 | Dharmana Chinna Babu | 31000 | 4500 | 35500 | | 4500 | 4500 | 183276 | |
| 87 | 201002389779 | 10131A0111 | Bandaru Shyam Sunder | 31000 | 4500 | 35500 | | 4500 | 4500 | 183277 | |
| 88 | 201002525658 | 10131A04B1 | VEERANKI KALYAN CHAKRAVARTHI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183278 | |
| 89 | 201002552009 | 10131A02A6 | Vanapalli S L V Prasad | 31000 | 4500 | 35500 | | 4500 | 4500 | 183279 | |
| 90 | 201002564194 | 10131A0592 | Raghuthu Venkata Avinash | 31000 | 4500 | 35500 | | 4500 | 4500 | 183280 | |
| 91 | 201002564837 | 10131A0321 | KARRI JYOTI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183281 | |
| 92 | 201002564872 | 10131A0544 | Jannela Raga Shalini | 31000 | 4500 | 35500 | | 4500 | 4500 | 183282 | |
| 93 | 201002565006 | 10131A02A1 | Tatavolu Satish Kumar | 31000 | 4500 | 35500 | | 4500 | 4500 | 183283 | |
| 94 | 201002575033 | 10131A0466 | MOHAMMED ABDUL GANI MARKIYAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183284 | |
| 95 | 201002575981 | 10131A04B3 | VIJAYA KUMAR SINDUSHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183285 | |
| 96 | 201002577377 | 10131A04C0 | KONATHALA MANIDEEP KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183286 | |
| 97 | 201002599914 | 10131A0454 | KOTHAPALLI JAVED VALI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183287 | |
| 98 | 201002604150 | 10131A0306 | Bokam Pradeep Chandra | 31000 | 4500 | 35500 | | 4500 | 4500 | 183288 | |
| 99 | 201002622961 | 10131A1206 | BANDARU SAI LAKSHMI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183289 | |

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|------------|--------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|------------------|-----------|
| 100 | 201002644829 | 10131A1244 | KONATHALA LALITHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183290 | |
| 101 | 201002643936 | 10131A0424 | CHEJARLA ANJI BABU | 31000 | 4500 | 35500 | | 4500 | 4500 | 183291 | |
| 102 | 201002644795 | 10131A0119 | ANKAM LAKSHMINARAYANA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183292 | |
| 103 | 201002623461 | 10135A0404 | UMMADIVARAPU MANIKANTA | 30200 | 2500 | 32700 | | 2500 | 2500 | 183293 | |
| 104 | 201002629138 | 10131A0163 | NAGIREDDI JAGADEESH | 31000 | 4500 | 35500 | | 4500 | 4500 | 183294 | |
| 105 | 201002668628 | 10131A05B0 | TALACHUTLA BABU RAO | 31000 | 4500 | 35500 | | 4500 | 4500 | 183295 | |
| 106 | 201002671123 | 10131A0450 | KALLA SURYA TEJA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183296 | |
| 107 | 201002698872 | 10131A0854 | VEGI PRAVEEN | 31000 | 4500 | 35500 | | 4500 | 4500 | 183297 | |
| 108 | 201002700543 | 10131A0518 | CHEEPILLA ANJANA DEEPTHI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183298 | |
| 109 | 201002709736 | 10131A0557 | KARRI SRINIVAS | 31000 | 4500 | 35500 | | 4500 | 4500 | 183299 | |
| 110 | 201002714158 | 10131A1284 | YARRA SAI SUNIL | 31000 | 4500 | 35500 | | 4500 | 4500 | 183300 | |

| S. No | Applicant No | Roll No. | Student Name | Total Tuition Fee | Total Spl. Fee | RTF | Eligible Refund (Tuition Fee) | Eligible Refund (Spl. Fee) | Total Refund | Cheque No & Date | Signature |
|-------|--------------|--------------|------------------------------|-------------------|----------------|--------------|-------------------------------|----------------------------|--------------|------------------|-----------|
| 111 | 201002714501 | 10131A1278 | SRAVANI GIRIJALA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183001 | |
| 112 | 201002724831 | 10131A0340 | RAYINI RAJENDRA PRASAD | 31000 | 4500 | 35500 | | 4500 | 4500 | 183002 | |
| 113 | 201002727447 | 10131A1207 | BENDI SRUTHI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183003 | |
| 114 | 201002730923 | 10131F0024 | RADHA BARLA | 27000 | 4500 | 31500 | | 4500 | 4500 | 183004 | |
| 115 | 201002742375 | 10131A1266 | RAJAT KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183005 | |
| 116 | 201002743871 | 10131A0152 | M DIVYA SREE | 31000 | 4500 | 35500 | | 4500 | 4500 | 183006 | |
| 117 | 201002757010 | 10135A0109 | CHAPPIDI BHAVANI SANKARA RAO | 30200 | 2500 | 32700 | | 2500 | 2500 | 183007 | |
| 118 | 201002776899 | 10131A0252 | KAKUNURI VIJAY KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183008 | |
| 119 | 201002784730 | 10131F0019 | PARASA VENKATESH | 27000 | 4500 | 31500 | | 4500 | 4500 | 183009 | |
| 120 | 201002792474 | 10131A0148 | KORRAYI MOUNIKA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183010 | |
| 121 | 201002793837 | 10131F0002 | APPKONDA NAGESWARA | 27000 | 4500 | 31500 | | 4500 | 4500 | 183011 | |
| 122 | 201002816028 | 10131A0287 | RAGHAVARAJU SREELATHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183012 | |
| 123 | 201002816471 | 10131A1273 | SHAIK MAIMUN | 31000 | 4500 | 35500 | | 4500 | 4500 | 183013 | |
| 124 | 201002829828 | 10131A0282 | PAPPALA HIMA SEKHAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183014 | |
| 125 | 201002830020 | 10135A0305 | BUGATHA MAMATHA | 30200 | 2500 | 32700 | | 2500 | 2500 | 183015 | |
| 126 | 201002832965 | 10131A0135 | GOLUSU HEMANTH SIVA KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183016 | |
| 127 | 201002845659 | 10131A02A4 | SAHITHI TOTTADI | 31000 | 4500 | 35500 | | 4500 | 4500 | 183017 | |
| 128 | 201002852574 | 10135A1207 | KONDEPU SAIRAM YADAV | 30200 | 2500 | 32700 | | 2500 | 2500 | 183018 | |
| 129 | 201002863846 | 10131A0303 | ASISH KUMAR | 31000 | 4500 | 35500 | | 4500 | 4500 | 183019 | |
| 130 | 201002871060 | 10131D415 | RAVIKIRAN BALAGA | 57000 | 6500 | 63500 | | 6500 | 6500 | 183020 | |
| 131 | 201002871283 | 10131A0426 | CHERUKU JAYA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183021 | |
| 132 | 201002872363 | 10-135-A0206 | ALAMANDA SUDHEER KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 183022 | |
| 133 | 201002875261 | 10135A0304 | SHAIK SIRAJ | 30200 | 2500 | 32700 | | 2500 | 2500 | 183023 | |
| 134 | 201002876164 | 10135A0211 | KANCHARAPU TEJESWARA RAO | 30200 | 2500 | 32700 | | 2500 | 2500 | 183024 | |
| 135 | 201002898141 | 10131A0267 | MADA GUNASREE | 31000 | 4500 | 35500 | | 4500 | 4500 | 183025 | |
| 136 | 201002930667 | 10135A0213 | BHIMARASETTI ANUSHA | 30200 | 2500 | 32700 | | 2500 | 2500 | 183026 | |
| 137 | 201002932223 | 10131D2503 | SRIKANTH MAVURI | 57000 | 6500 | 63500 | | 6500 | 6500 | 183027 | |
| 138 | 201002938794 | 10131F0004 | DASA GUNAVATHI | 27000 | 4500 | 31500 | | 4500 | 4500 | 183028 | |
| 139 | 201002979432 | 10131D2508 | srinivasa rao pudu | 57000 | 6500 | 63500 | | 6500 | 6500 | 183029 | |
| 140 | 201002995711 | 10135A0306 | KORUPALA SANTOSHI KUMARI | 30200 | 2500 | 32700 | | 2500 | 2500 | 183030 | |
| 141 | 201003018819 | 10135A0113 | SIVASANKARA RAO BANK | 30200 | 2500 | 32700 | | 2500 | 2500 | 183031 | |
| 142 | 201003030916 | 10131A1222 | DODDI ANUSHA | 31000 | 4500 | 35500 | | 4500 | 4500 | 183032 | |
| 143 | 201003058254 | 10131D0413 | Lalitha Kottani | 57000 | 6500 | 63500 | | 6500 | 6500 | 183033 | |
| 144 | 201003103196 | 10131D8001 | CHIRANJEEVULUBAGATHI | 57000 | 6500 | 63500 | | 6500 | 6500 | 183034 | |
| 145 | 201003106496 | 10135A0104 | GURRALA KANAKA MAHALAXMI | 30200 | 2500 | 32700 | | 2500 | 2500 | 183035 | |
| 146 | 201003133257 | 10135A0409 | SINGAMPALLI SIRISHA | 30200 | 2500 | 32700 | | 2500 | 2500 | 183036 | |
| 147 | 201003197058 | 10131D8003 | KASIMPEERA DUDEKULA | 57000 | 6500 | 63500 | | 6500 | 6500 | 183037 | |
| 148 | 201003272352 | 10135A0504 | KONADA ARUN KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 183038 | |
| 149 | 201003361522 | 10131A0133 | GOLI GNANA SAI RAM | 31000 | 4500 | 35500 | | 4500 | 4500 | 183039 | |
| 150 | 201003369397 | 10131D7302 | SORANAPUDI BHASKAR RAO | 57000 | 6500 | 63500 | | 6500 | 6500 | 183040 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 1 | 201000002197 | 21 | Dasari Manikanta Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183041 | |
| 2 | 201000003608 | 08131A0861 | Boddu Mohana Sree | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183042 | |
| 3 | 201000005043 | 08131A0442 | Guntu Kameswari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183043 | |
| 4 | 201000011382 | 08131A0422 | Chatharajupalli Venkata Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183044 | |
| 5 | 201000022542 | 08131A1287 | Sanka Ajithkumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183045 | |
| 6 | 201000022591 | 08131A1271 | ATTILI PAVAN KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183046 | |
| 7 | 201000023007 | 07131A0832 | p sandeep kumar | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183047 | |
| 8 | 201000023634 | 08131A1214 | Jatla Srinivasa Yeswanth Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183048 | |
| 9 | 201000025144 | 08131A1237 | Paliseti Ravindra | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183049 | |
| 10 | 201000026736 | 07131A0452 | Koyya V S Alekhya Devi | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183050 | |
| 11 | 201000028607 | 08131A0308 | Chappa Kishore | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183051 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 12 | 201000034550 | 08131A0263 | Yellapu Pavan Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183052 | |
| 13 | 201000036897 | 713140814 | CH HARISH KUMAR | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183053 | |
| 14 | 201000041571 | 08131A04B0 | Seepana Prudhvi Raj | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183054 | |
| 15 | 201000041657 | 41 | Lakavarapukota Harika | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183055 | |
| 16 | 201000041686 | 08131A0548 | Karuparthy Neeharika | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183056 | |
| 17 | 201000044723 | 08131A0150 | Seema Revathi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183057 | |
| 18 | 201000045424 | 08131A0513 | Bodda Suman | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183058 | |
| 19 | 201000052098 | 07131A0232 | pitta suresh | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183059 | |
| 20 | 201000052297 | 08131A0456 | Kodidasu Pavankumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183060 | |
| 21 | 201000054372 | 08135A0508 | PEDAPATI RADHA | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183061 | |
| 22 | 201000062052 | 08131A0301 | Ampolu Chaitanya Sagar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183062 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 23 | 201000063629 | 07131A0596 | SINGUDASU SRIHARSHA | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183063 | |
| 24 | 201000063843 | 08131A1219 | Korada Damayanthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183064 | |
| 25 | 201000063912 | 08131A1218 | Kolipaka Harika Ram | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183065 | |
| 26 | 201000063941 | 08131A1262 | VELPURI SURYA CHANDRA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183066 | |
| 27 | 201000064297 | 08131A0102 | Ankam Aswani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183067 | |
| 28 | 201000064933 | 08131A1239 | Pinninti Sairam | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183068 | |
| 29 | 201000065839 | 08131A0116 | Dumpala N D L Spurthy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183069 | |
| 30 | 201000065924 | 08131A0119 | GORLA MANOHAR KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183070 | |
| 31 | 201000065956 | 08131A0125 | Kantubhukta Tarakeswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183071 | |
| 32 | 201000066940 | CE56 | Vattipudi Lalitha Siva Jyothi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183072 | |
| 33 | 201000066959 | 08131A0162 | Yalla Sateesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183073 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|----------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 34 | 201000066979 | 08131A0208 | Bagadi Hemalatha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183074 | |
| 35 | 201000067160 | 08131A0229 | Kadali Manu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183075 | |
| 36 | 201000067179 | 08131A0230 | Kotla Sankar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183076 | |
| 37 | 201000067193 | 08131A0231 | Madabattula Dinesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183077 | |
| 38 | 201000067236 | 08131A0235 | Modalavalasa Vanajakshi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183078 | |
| 39 | 201000067260 | 08131A0244 | Pothala Yerri Naidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183079 | |
| 40 | 201000067272 | 0801A13249 | Rayudu Lakshmi Prasanna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183080 | |
| 41 | 201000067298 | 08131A0254 | Tippana Tej Kiran Reddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183081 | |
| 42 | 201000067320 | 08131A0259 | Vandana Manoj Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183082 | |
| 43 | 201000068062 | 08131A0514 | BODDEPALLI SAI KEERTI TEJA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183083 | |
| 44 | 201000068992 | 08131A1292 | Koyyana Lokeswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183084 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 45 | 201000071504 | 08131A0302 | ANIL CHAND JALLU | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183085 | |
| 46 | 201000087023 | 07131A0511 | Chelluru Sireesha | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183086 | |
| 47 | 201000088972 | 08131A0344 | Pilla Kartheek | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183087 | |
| 48 | 201000089134 | 08131A0549 | Kasireddy Sunil Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183088 | |
| 49 | 201000090676 | 08131A0823 | Kantubuktha Rajesh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183089 | |
| 50 | 201000090805 | 08131A0523 | Chitturi Venkatesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183090 | |
| 51 | 201000090823 | 08131A1279 | Yerra Venkatesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183091 | |
| 52 | 201000091094 | 08131A0269 | SARAPATI SUNIL KUMAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183092 | |
| 53 | 201000091586 | 07131A0143 | Sudhakar Matta | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183093 | |
| 54 | 201000091754 | 08131A0432 | Dommeti Srilekha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183094 | |
| 55 | 201000092031 | 08131A0477 | Morla Narendra | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183095 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|-------------|---------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 56 | 201000092053 | 08131A0411 | Pottepalem Srikanth | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183096 | |
| 57 | 201000092127 | 08131A0599 | SANTHOSH KUMAR YASARLA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183097 | |
| 58 | 201000092404 | 08131A0550 | Kesinakurthi Samba Siva Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183098 | |
| 59 | 201000092642 | 08131A1293 | Gogula Srihari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183099 | |
| 60 | 201000092988 | 08131A0114 | VASUMITHRA THERLI | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183100 | |
| 61 | 201000099896 | 08131A0304 | Bellana Sankara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183101 | |
| 62 | 201000100035 | 08131A318 | Guttula Phanindra Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183102 | |
| 63 | 201000100132 | 08131A0321 | KARRI UDAY BHASKAR | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183103 | |
| 64 | 201000100193 | 08131A0349 | SANTOSH KUMAR KARANAM | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183104 | |
| 65 | 201000100260 | 080131A0350 | Satelli Devi Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183105 | |
| 66 | 201000100305 | 08131A0355 | tamminaina asha latha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183106 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|-------------|---------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 67 | 201000100465 | 08131A410 | anusha vupputuri | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183107 | |
| 68 | 201000100737 | 018131A0411 | Attada Venkata Kameswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183108 | |
| 69 | 201000112620 | 08131A0419 | Burada Jayasri | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183109 | |
| 70 | 201000113491 | 08131A0828 | Kota Karthik | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183110 | |
| 71 | 201000114263 | 09135A1201 | Pediredla Srilatha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183111 | |
| 72 | 201000114513 | 09135A0508 | Nelli Shiva Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183112 | |
| 73 | 201000122581 | 08131A0429 | Daniyala Ramesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183113 | |
| 74 | 201000122798 | 08131A0437 | Gabara Pawankumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183114 | |
| 75 | 201000122876 | 08131A0440 | Gavara Shanmukharao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183115 | |
| 76 | 201000133008 | 08131A0527 | Giduthuri Jaya Lakshmi Prasanna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183116 | |
| 77 | 201000133972 | 08131A0832 | Muthi Dharbabu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183117 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 78 | 201000134415 | 08L35A1206 | HARIKISHORE RAJANA | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183118 | |
| 79 | 201000136280 | 41GVP | VAMSI VINAY DEVADULA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183119 | |
| 80 | 201000146072 | 07131A0529 | Jaganmohanarao Sambangi | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183120 | |
| 81 | 201000149609 | 07131A0850 | Tulabandula P V R Dora | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183121 | |
| 82 | 201000157685 | 0813A1251 | Silaparasetty Sivaji | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183122 | |
| 83 | 201000159219 | 08131A04C1 | Vanka Rajesh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183123 | |
| 84 | 201000160112 | 574 | Nambari Lokanadham | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183124 | |
| 85 | 201000160599 | 08131A0115 | Maganti Suresh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183125 | |
| 86 | 201000165988 | 07131A0208 | Ch V Siva Sankar Koncha | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183126 | |
| 87 | 201000166857 | 08131F0010 | CHENNA KESAVARAO VEMULA | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183127 | |
| 88 | 201000178292 | 08131A05C6 | AMBUJALAPU RMAKRISHNA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183128 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 89 | 201000179578 | 08131A0573 | Nallabilli Satyanarayana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183129 | |
| 90 | 201000179977 | 08131A04A5 | RUPPA DIVYA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183130 | |
| 91 | 201000180615 | 08131A0816 | Garikiparthy Prithvi Sai Nadh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183131 | |
| 92 | 201000181056 | 08131A04C3 | Vavilapalli Rajsekhar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183132 | |
| 93 | 201000194021 | 08131A0454 | Kella V Kanaka Siva Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183133 | |
| 94 | 201000194124 | 471 | Manepalli Bala Krishna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183134 | |
| 95 | 201000198864 | 08131F0020 | LOKESWARARAO GEDDAVALASA | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183135 | |
| 96 | 201000213426 | 08135A0205 | PENTAKOTA RAMESH | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183136 | |
| 97 | 201000220775 | 08131A0836 | Nakka Suryam | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183137 | |
| 98 | 201000221213 | 07131A0217 | Gurugubelli Upendrakumar | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183138 | |
| 99 | 201000223388 | 08131A0815 | Gara Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183139 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 100 | 201000224114 | 08131A0817 | Gubbala Naga Chaitanya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183140 | |
| 101 | 201000237519 | 08131A0863 | Siriki Kannam Naidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183141 | |
| 102 | 201000288283 | 08131A05B3 | varadapureddy ramunaidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183142 | |
| 103 | 201000293433 | 07131A0855 | Chappa Ramu Naidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183143 | |
| 104 | 201000301677 | 08131A04A9 | Sarika Anil Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183144 | |
| 105 | 201000302024 | 08131A04A6 | Ryali Sudheer | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183145 | |
| 106 | 201000303205 | 08131A05A7 | Tammu Bindu Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183146 | |
| 107 | 201000307876 | 07131A0135 | Sampadarao Swathi | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183147 | |
| 108 | 201000308375 | 08135A0302 | PAMPANA YASODA | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183148 | |
| 109 | 201000308635 | 08131A0864 | Hanumanthu Srinu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183149 | |
| 110 | 201000357475 | 07131A0239 | Saripilli Joginaidu | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 183150 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 111 | 201000412425 | 08131A1208 | DADI LAKSHMI NARAYANA | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183151 | |
| 112 | 201000417318 | 08131A0533 | Hemalata Gayatri Lenka | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183152 | |
| 113 | 201000419867 | 08131A0504 | anga vikranth varma | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183153 | |
| 114 | 201000440294 | | DARA NARASIMHA RAJU | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183154 | |
| 115 | 201000451808 | 08131A0209 | Bandaru Naveen | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183155 | |
| 116 | 201000479856 | 08131A0486 | Palaboyina Thanusha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183156 | |
| 117 | 201000492037 | 09131A1271 | Doddi Vara Prasad | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183157 | |
| 118 | 201000498212 | 08131A1276 | Vadamodula Anusha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183158 | |
| 119 | 201000541698 | 08131A0082 | Patnam Venkateswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183159 | |
| 120 | 201000784937 | 07131A0852 | Khatchayini S K | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183160 | |
| 121 | 201000894117 | 07131A0308 | Doddi Pavan Kumar | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183161 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 122 | 201001091674 | 08131A1222 | Landa Aruna Kumari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183162 | |
| 123 | 201001104930 | 09135A0101 | D Venkata Suryanarayana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183163 | |
| 124 | 201001105018 | 09135A0104 | Patnala Rama Narasimhachari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183164 | |
| 125 | 201001157337 | 09135A0401 | Gushidi Venkatarao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183165 | |
| 126 | 201001166078 | 08131A0834 | Muvvala Demudu Naidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183166 | |
| 127 | 201001171468 | 09135A0203 | Singumahanti Venkata Sirisha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183167 | |
| 128 | 201001204982 | 09135A0404 | Vasamsetty Lokesh Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183168 | |
| 129 | 201001205029 | 09135A0411 | Jaldhani Kishore | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183169 | |
| 130 | 201001209187 | 09135A0407 | Seelam Venkata Vinay Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183170 | |
| 131 | 201001227094 | 09135A0503 | Adigopula Balachandrarao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183171 | |
| 132 | 201001227279 | 09135A0303 | Lagudu Chinnammalu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183172 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|-------------|--------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 133 | 201001231335 | 09135A0301 | Santhikumari Togi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183173 | |
| 134 | 201001250505 | 08131A1275 | Udatha Alekhya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183174 | |
| 135 | 201001261672 | 07131A05A7 | Udaykiran Vatturi | 27500 | 2500 | 30000 | 27500 | 2500 | 30000 | 18/11/11 | 183175 | |
| 136 | 201001316135 | 09135A0504 | Senapathi Srinivas | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183176 | |
| 137 | 201001327121 | 09135A0306 | Koviri Satyanarayana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183177 | |
| 138 | 201001346927 | 09135A1203 | Sarojarani Polamarasetty | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183178 | |
| 139 | 201001353177 | 091315A0501 | Mummana Santoshikumari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183179 | |
| 140 | 201001378610 | 09135A0304 | Gunimanikala Satish | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183180 | |
| 141 | 201001380120 | 09135A0206 | Tammineni Rajesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183181 | |
| 142 | 201001381331 | 09135A0302 | Pilli Vijaykumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183182 | |
| 143 | 201001381374 | 09135A0808 | Purushotham Peela | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183183 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|--------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 144 | 201001383750 | 09135A0201 | Oturi Manikanta | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183184 | |
| 145 | 201001403082 | 09135A0507 | Ashapu Bhavani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183185 | |
| 146 | 201001404511 | 09131F0021 | Mohana Manikanta Uriti | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183186 | |
| 147 | 201001405805 | 09131A0452 | Kintali Divya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183187 | |
| 148 | 201001406425 | 09131F0014 | Kaza Venkatesh | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 183188 | |
| 149 | 201001406714 | 09131A0226 | Danana Bhavani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183189 | |
| 150 | 201001407137 | 08131A0502 | Allam Tejo R B Paramahamsa | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183190 | |
| 151 | 201001414166 | 09131A0293 | Sampatharao Udayabhaskara Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183191 | |
| 152 | 201001416826 | 09131A0296 | Singampalli Ravi Teja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183192 | |
| 153 | 201001417519 | 09131A0271 | Manojkumarsahu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183193 | |
| 154 | 201001417585 | | Medidhi Koteswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183194 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 155 | 201001418529 | 09131A0831 | Pathivada Chandra Mouli | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183195 | |
| 156 | 201001418998 | 09131A0446 | Kadambala Vinodhkumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183196 | |
| 157 | 201001419077 | 09131A0588 | Saragadam Sujana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183197 | |
| 158 | 201001422200 | 09131A04B9 | Yathirajula Bhanu Chander | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183198 | |
| 159 | 201001427027 | 09131A0199 | Vangavallu Sai Kiran | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183199 | |
| 160 | 201001427804 | 09131A0279 | Patchakanthala G Satya Santhosh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 183200 | |
| 161 | 201001427841 | 09131A0599 | Vudumula Jagan Mohan Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181128 | |
| 162 | 201001428003 | 09131A04A4 | Tenka Ganesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181129 | |
| 163 | 201001428064 | 09131A1216 | Emmandhi Durga Rajesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181130 | |
| 164 | 201001428553 | 09131A0832 | Phanithapu Seetharamaiah | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181131 | |
| 165 | 201001429047 | 09131A0552 | Kotla Sindhusa | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181132 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
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| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-----------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 166 | 201001429178 | 09131F0012 | Juvva Gopi Raju | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 181133 | |
| 167 | 201001430667 | 09131A1252 | Peela Hemanth Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181134 | |
| 168 | 201001431076 | 09131A0466 | Lella Sarat Chandra | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181135 | |
| 169 | 201001434297 | 09131A0475 | Mula Nanda Kishore | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181136 | |
| 170 | 201001445270 | 09131A1237 | Madem Mahesh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181137 | |
| 171 | 201001447382 | 09131A0487 | Ponnaganti Sitaratnam | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181138 | |
| 172 | 201001447789 | 09131A01B2 | Koribilli Navya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181139 | |
| 173 | 201001450006 | 09131A0155 | Krishna Rapereddy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181140 | |
| 174 | 201001454647 | 09131A0135 | Gorthy Sriharsha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181141 | |
| 175 | 201001455892 | 09131A0321 | Koppiseti Lava Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181142 | |
| 176 | 201001456317 | 09131A0224 | Choppa Mahesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181143 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 177 | 201001457935 | 09135A0204 | Ramachandrarao Pydi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181144 | |
| 178 | 201001459609 | 07131A0585 | Ruttala Dharani Preethi | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 181145 | |
| 179 | 201001460305 | 09131A1213 | Chintalapudi Sowndarya Lahari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181146 | |
| 180 | 201001461235 | 09131F0034 | Sivangi Saradha | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 181147 | |
| 181 | 201001462646 | 09131A0315 | Karella Raveendra Babu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181148 | |
| 182 | 201001489430 | 09131A0418 | Bodasingi S R S N Naidu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181150 | |
| 183 | 201001492244 | 09135A0802 | T Santhoshi Vagdevi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181151 | |
| 184 | 201001492528 | 09135A0807 | K V Vara Lakshmi Devi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181152 | |
| 185 | 201001500608 | 09131F0043 | Uriti Sravanthi Latha | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 181153 | |
| 186 | 201001502852 | 09131A1204 | Bagadi Jhanshi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181154 | |
| 187 | 201001507859 | 09131A1249 | Muthyala Gangadhara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181155 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 188 | 201001509835 | 09131A0236 | Ganji Venkata Vijaya Apoorva | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181156 | |
| 189 | 201001513008 | 09131A0538 | Guttula Gowtham | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181157 | |
| 190 | 201001514596 | 09131A0573 | Pamidipalli Lalitha Bhavani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181158 | |
| 191 | 201001517591 | 09131A1211 | Buddi Bhargava | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181159 | |
| 192 | 201001520444 | 09135A1206 | Manku Tejeswara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181160 | |
| 193 | 201001545199 | 09135A1204 | Lokeswar Raju Kasimikota | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181161 | |
| 194 | 201001547952 | 09131A0244 | Gorrela Divya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181162 | |
| 195 | 201001554145 | 09131A1208 | Bolem Rajubabu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181163 | |
| 196 | 201001554521 | 09131A0327 | Malla Venkata Ganga Lakshmi Alekhya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181164 | |
| 197 | 201001554753 | 09131A0537 | Gumpina Lakshmana Dharma Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181165 | |
| 198 | 201001561465 | 09131A0527 | Donda Vijaya Rama Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181166 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|------------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 199 | 201001562747 | 09131A0544 | Kallepalli Satishkumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181167 | |
| 200 | 201001575527 | 09131F0002 | Chinnarao Vadada | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 181168 | |
| 201 | 201001577528 | 09131A0812 | Illa Durga Prasanna | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181169 | |
| 202 | 201001593424 | 09131A0204 | Ampolu Jyothi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181170 | |
| 203 | 201001598626 | 09131A0173 | Panchireddi Bhaskara Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181171 | |
| 204 | 201001613300 | 09131F0005 | Dhanimireddi Lakshmana | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 181172 | |
| 205 | 201001615436 | 09131A0213 | Betha Swami Satish | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181173 | |
| 206 | 201001636746 | 09131F0032 | Sareka Sravan Kumar | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 181174 | |
| 207 | 201001639625 | 09131F0026 | Polarathi Padmini | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 181175 | |
| 208 | 201001642918 | 09131A0291 | Ratti Ramesh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181176 | |
| 209 | 201001644648 | 09131A1223 | Jillela Surya Venkata Suresh Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181177 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|---------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 210 | 201001646658 | 09135A0805 | Tejeswar Gavidi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181178 | |
| 211 | 201001648371 | 09131A1229 | Koosam Ayyappa | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181179 | |
| 212 | 201001667913 | 09131A0532 | Ganteda Sandhyarani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181180 | |
| 213 | 201001669881 | 09131A0835 | Relli Bhargava | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181181 | |
| 214 | 201001670770 | 09131A0827 | Muvvala Kumari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181182 | |
| 215 | 201001681840 | 09131A1251 | P Leela Syama Sundari | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181183 | |
| 216 | 201001685926 | 09131A0352 | Tadiboina Gopi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181184 | |
| 217 | 201001686787 | 09131A0113 | Bolla Yuva Naga Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181185 | |
| 218 | 201001687224 | 09131A0415 | Bhallam Anil Raju | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181186 | |
| 219 | 201001687369 | 09131A04B8 | Yaragani Pavan Mani Deep | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181187 | |
| 220 | 201001687527 | 09131A0430 | Dokku Naga Venkata Suresh | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181188 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 221 | 201001689641 | 09131A0814 | Kalahsthi Venkata Siva Sravan Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181189 | |
| 222 | 201001700206 | 09131A0198 | Vangara Sruthi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181190 | |
| 223 | 201001700300 | 09131A0421 | Chakka Mary Latha | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181191 | |
| 224 | 201001706503 | 09131A0124 | Dammavalam Chowdaiah | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181192 | |
| 225 | 201001707124 | 09131A0404 | Akurarhi Srikanth | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181193 | |
| 226 | 201001711031 | 09131A0422 | Challapalli Kumar Swamy | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181194 | |
| 227 | 201001719389 | 09131A0407 | Anusha Kelam | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181195 | |
| 228 | 201001721698 | | Kota Veera Ganga Siva Nani | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181196 | |
| 229 | 201001723305 | 09135A0803 | Golagani Murali | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181197 | |
| 230 | 201001726837 | 09131A0554 | Lakkimsetty Naga Mallikharjuna Rao | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181198 | |
| 231 | 201001727022 | 09131A0223 | Chesetti Kumar Sai Bhanu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181199 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-----------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 232 | 201001727035 | 09131A0197 | Vanaparathi Prasanth | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 181200 | |
| 233 | 201001727559 | 09131F0045 | Venkataratnam Aniseti | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 183301 | |
| 234 | 201001732967 | 09131A0535 | Gorripotu Chellayya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158974 | |
| 235 | 201001798660 | 09131A0142 | Jonnada Durga Praveen Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158951 | |
| 236 | 201001799782 | 09131A0114 | Laalithya Swetha Bondili | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158952 | |
| 237 | 201001803644 | 09131A0411 | Basavoju Yuvateja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158953 | |
| 238 | 201001806412 | 09131A0403 | Akurathi Bindu Naga Lakshmi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158954 | |
| 239 | 201001822373 | 09131A0112 | Boddepalli Srujana | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158955 | |
| 240 | 201001829795 | 09131A0571 | Nidumolu Gopi | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158956 | |
| 241 | 201001836186 | 09131A0169 | N V Sudheer | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158957 | |
| 242 | 201001837577 | 09131F0035 | Sravanthi Gulipalli | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 158958 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 243 | 201001846532 | 09131A1228 | Kondeti Durga Divya | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158960 | |
| 244 | 201001872464 | 09131A0568 | Narasimha Veeranjanyulu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158961 | |
| 245 | 201001872599 | 09131A04A5 | Tippani Hari Teja | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158962 | |
| 246 | 201001931616 | 09131A0235 | Ganga Jagapathibabu | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158963 | |
| 247 | 201001945702 | 09131D5107 | Padavala Swathi | 55149 | 2500 | 57649 | 7575 | 2500 | 10075 | 18/11/11 | 158964 | |
| 248 | 201001965314 | 09131D2504 | Hari Babu Chagantipati | 55149 | 2500 | 57649 | 35050 | 2500 | 37550 | 18/11/11 | 158965 | |
| 249 | 201002054313 | 09131A1209 | Bommidi Ajay Kumar | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158966 | |

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
BC RENEWALS 2010 - 11 AQUITTANCE**

| S. No | Applicant No | Roll No. | Student Name | Total Tution Fee | Total Spl. Fee | RTF | Eligible Refund (Tution Fee) | Eligible Refund (Spl. Fee) | Total Refund | Date | Cheque No | Signature |
|-------|--------------|------------|-------------------------|------------------|----------------|--------------|------------------------------|----------------------------|--------------|-----------------|-----------|-----------|
| 250 | 201002086584 | 09131F0031 | S L Satyaveni Aripaka | 26700 | 2500 | 29200 | 6700 | 2500 | 9200 | 18/11/11 | 158967 | |
| 251 | 201002197123 | 09131F0030 | Rajani Chokkapu | 26700 | 2500 | 29200 | | 2500 | 2500 | 18/11/11 | 158968 | |
| 252 | 201002204074 | 09131A0343 | Rajagiri Chetan | 30200 | 2500 | 32700 | | 2500 | 2500 | 18/11/11 | 158969 | |
| 253 | 201002307668 | 09131D2517 | Varahgiri Geddam | 55149 | 2500 | 57649 | 25075 | 2500 | 27575 | 18/11/11 | 158970 | |
| 254 | 201002329147 | 07131A0570 | Penjarla Harini Sandhya | 27500 | 2500 | 30000 | | 2500 | 2500 | 18/11/11 | 158971 | |
| 255 | 201002362210 | 09131D5306 | Komali Veeranki | 55150 | 2500 | 57650 | 35150 | 2500 | 37650 | 18/11/11 | 158972 | |