

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr – 2020 To Dec – 2022

07-12-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	96,740	77,610	19130	0	0	19,130
7	Pasham Sunitha.	96,740	56,110	40630	0	0	40,630
9	J Srinivas Reddy	88,175	82,550	5625	0	0	5,625
17	Shekar Reddy.	69,425	69,425	0	0	0	0
21	Vijay Kumar.	88,175	87,411	764	0	0	764
22	Ram kumar.	88,175	84,425	3750	0	0	3,750
29	Netala Chaithanya.	80,675	73,175	7500	0	0	7,500
30	.Parameshwar	88,175	86,300	1875	0	0	1,875
31	s.Rambabu.	63,800	67,550	-3750	0	0	-3,750
32	Boora Srinivasa.	138,860	128,330	10530	0	0	10,530
33	Sri priya.	80,675	76,925	3750	0	0	3,750
34	Narendra Thangella.	80,675	67,550	13125	0	0	13,125
35	Vasanth Kumari.	88,175	39,425	0	0	48750	48,750
37	Rama koti Reddy.	88,175	80,675	7500	0	0	7,500
39	Miryala Nagamani.	47,600	51,110	-3510	0	0	-3,510
41	Paduru Vinay.	71,300	65,675	5625	0	0	5,625
45	Chitty Jyothsna / Santosh	82,700	68,661	14039	0	0	14,039
47	N.Padmavathi./Sambasivarao	82,700	75,680	7020	0	0	7,020
55	Indrakanthi Rajesh.	54,620	51,110	3510	0	0	3,510
57	Kurakula Gopinadh.	88,175	76,925	11250	0	0	11,250
59	Raydurgh Vamshi.	72,170	67,035	5135	0	0	5,135
60	K.Srinivas.	46,925	69,309	-22384	0	0	-22,384
61	P.Vijaya laxmi.	88,175	95,675	0	0	-7500	-7,500
62	Sabitha.	88,175	80,675	7500	0	0	7,500
63	P.Gurumurthy.	88,175	77,550	10625	0	0	10,625
64	Durga rani.	88,175	84,420	3755	0	0	3,755
66	.M.Sreeja	103,760	93,230	10530	0	0	10,530
70	Chalansani Sri hari.	47,600	51,110	-3510	0	0	-3,510
74	Chenna keshwara Rao	88,175	82,550	5625	0	0	5,625
75	Lakhmi.	80,675	76,925	3750	0	0	3,750
76	Pratap Reddy.	80,675	78,800	1875	0	0	1,875
77	Mali Vijay	88,175	86,300	1875	0	0	1,875
78	Mudimala Srinivasa .	78,800	76,925	1875	0	0	1,875
79	Rapolu Koti Eeswari	61,925	54,425	7500	0	0	7,500
81	Polishetty Anjaiah.	33,560	51,110	0	0	-17550	-17,550
83	K.Tejaswin.	73,175	71,300	1875	0	0	1,875
86	K.Pratap Reddy.	80,675	80,675	0	0	0	0
91	Ramakrishna.	80,675	76,925	3750	0	0	3,750
			Total...	188139	0	23700	211,839