

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr - 2020 To Jan - 2023

16-01-2023

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No	A						
6	Chilukuri Gopinadh.	100,250	77,610	22640	0	0	22,640
7	Pasham Sunitha.	100,250	56,110	44140	0	0	44,140
9	J Srinivas Reddy	90,050	82,550	7500	0	0	7,500
17	Shekar Reddy.	71,300	69,425	1875	0	0	1,875
21	Vijay Kumar.	90,050	87,411	2639	0	0	2,639
22	Ram kumar.	90,050	84,425	5625	0	0	5,625
29	Netala Chaithanya.	82,550	80,675	1875	0	0	1,875
30	.Parameshwar	90,050	93,800	-3750	0	0	-3,750
31	s.Rambabu.	65,675	67,550	-1875	0	0	-1,875
32	Boora Srinivasa.	142,370	138,860	3510	0	0	3,510
33	Joyalinthangapushpam s	82,550	76,925	5625	0	0	5,625
34	Narendra Thangella.	82,550	67,550	15000	0	0	15,000
35	Vasanth Kumari.	90,050	88,175	0	0	1875	1,875
37	Rama koti Reddy.	90,050	90,050	0	0	0	0
39	Miryala Nagamani.	51,110	51,110	0	0	0	0
41	Paduru Vinay.	73,175	69,425	3750	0	0	3,750
45	Chitty Jyothsna / Santosh	86,210	75,681	10529	0	0	10,529
47	N.Padmavathi./Sambasivarao	86,210	79,190	7020	0	0	7,020
55	Indrakanthi Rajesh.	58,130	51,110	7020	0	0	7,020
57	Kurakula Gopinadh.	90,050	88,175	1875	0	0	1,875
59	Raydurgh Vamshi.	75,680	75,680	0	0	0	0
60	K.Srinivas.	48,800	69,309	-20509	0	0	-20,509
61	P.Vijaya laxmi.	90,050	95,675	0	0	-5625	-5,625
62	Sabitha.	90,050	88,175	1875	0	0	1,875
63	P.Gurumurthy.	90,050	77,550	12500	0	0	12,500
64	Durga rani.	90,050	88,170	1880	0	0	1,880
66	M.Sreeja	107,270	93,230	14040	0	0	14,040
68	P.Krishnaveni.	51,110	58,130	-7020	0	0	-7,020
70	Chalansani Sri hari.	51,110	51,110	0	0	0	0
74	Chenna keshwara Rao	90,050	82,550	7500	0	0	7,500
75	Lakhmi.	82,550	76,925	5625	0	0	5,625
76	Pratap Reddy.	82,550	78,800	3750	0	0	3,750
77	Mali Vijay	90,050	86,300	3750	0	0	3,750
78	Mudimala Srinivasa .	80,675	76,925	3750	0	0	3,750
79	Rapolu Koti Eeswari	63,800	54,425	9375	0	0	9,375
81	Polishetty Anjalai.	37,070	51,110	0	0	-14040	-14,040
83	K.Tejaswin.	75,050	71,300	3750	0	0	3,750
86	K.Pratap Reddy.	82,550	80,675	1875	0	0	1,875
91	Ramakrishna.	82,550	80,675	1875	0	0	1,875
Total...				179014	0	-17790	161,224

