

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr - 2020 To Mar - 2023

08-03-2023

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	107,270	89,610	17660	0	0	17,660
7	Pasham Sunitha.	107,270	80,110	27160	0	0	27,160
9	J Srinivas Reddy	93,800	82,550	11250	0	0	11,250
17	Shekar Redyy.	75,050	69,425	5625	0	0	5,625
21	Vijay Kumar.	93,800	91,925	1875	0	0	1,875
22	Ram kumar.	93,800	84,425	9375	0	0	9,375
29	Netala Chaithanya.	86,300	80,675	5625	0	0	5,625
30	.Parameshwar	93,800	93,800	0	0	0	0
31	s.Rambabu.	69,425	67,550	1875	0	0	1,875
32	Boora Srinivasa.	149,390	138,860	10530	0	0	10,530
33	Joyalinthangapushpam s	86,300	82,550	3750	0	0	3,750
34	Narendra Thangella.	86,300	67,550	18750	0	0	18,750
35	Vasantha Kumari.	93,800	90,050	0	0	3750	3,750
37	Rama koti Reddy.	93,800	90,050	3750	0	0	3,750
39	Miryala Nagamani.	58,130	51,110	7020	0	0	7,020
41	Paduru Vinay.	76,925	75,050	1875	0	0	1,875
45	Chitty Jyothsna / Santosh	93,230	86,211	7019	0	0	7,019
47	N.Padmavathi./Sambasivarao	93,230	86,210	7020	0	0	7,020
55	Indrakanthi Rajesh.	65,150	51,110	14040	0	0	14,040
57	Kurakula Gopinadh.	93,800	88,175	5625	0	0	5,625
59	Raydurgh Vamshi.	82,700	82,700	0	0	0	0
60	K.Srinivas.	52,550	69,309	-16759	0	0	-16,759
61	P.Vijaya laxmi.	93,800	95,675	0	0	-1875	-1,875
62	Sabitha.	93,800	88,175	5625	0	0	5,625
63	P.Gurumurthy.	93,800	77,550	16250	0	0	16,250
64	Durga rani.	93,800	91,920	1880	0	0	1,880
65	Ambati Giri prasad.	44,090	51,110	-7020	0	0	-7,020
66	M.Sreeja	114,290	107,270	7020	0	0	7,020
68	P.Krishnaveni.	58,130	58,130	0	0	0	0
70	Chalansani Sri hari.	58,130	51,110	7020	0	0	7,020
74	Chenna keshwara Rao	93,800	97,550	-3750	0	0	-3,750
75	Lakhmi.	86,300	82,550	3750	0	0	3,750
76	Pratap Reddy.	86,300	84,425	1875	0	0	1,875
77	Mali Vijay	93,800	91,925	1875	0	0	1,875
78	Mudimala Srinivasa .	84,425	76,925	7500	0	0	7,500
79	Rapolu Koti Eeswari	67,550	61,925	5625	0	0	5,625
81	Polishetty Anjaiah.	44,090	51,110	0	0	-7020	-7,020
83	K.Tejaswin.	78,800	76,925	1875	0	0	1,875
86	K.Pratap Reddy.	86,300	84,425	1875	0	0	1,875
91	Ramakrishna.	86,300	84,425	1875	0	0	1,875

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
			Total...	196340	0	-5145	191,195

Zakir Hussain

APPROVED BY
09 MAR 2023
ZAKIR HUSSAIN
ASST.PROJECT MANAGER