

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr - 2020 To Jun - 2023

07-06-2023

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	117,800	89,610	28190	0	0	28,190
7	Pasham Sunitha.	117,800	80,110	37690	0	0	37,690
9	J Srinivas Reddy	99,425	88,175	11250	0	0	11,250
17	Shekar Reddy.	80,675	75,050	5625	0	0	5,625
21	Vijay Kumar.	99,425	97,550	1875	0	0	1,875
22	Ram kumar.	99,425	93,800	5625	0	0	5,625
29	Netala Chaithanya.	91,925	86,300	5625	0	0	5,625
30	.Parameshwar	99,425	99,425	0	0	0	0
31	s.Rambabu.	75,050	67,550	7500	0	0	7,500
32	Boora Srinivasa.	159,920	156,410	3510	0	0	3,510
33	Joyalinthangapushpam s	91,925	82,550	9375	0	0	9,375
34	Narendra Thangella.	91,925	77,550	14375	0	0	14,375
35	Vasantha Kumari.	99,425	95,675	0	0	3750	3,750
37	Rama koti Reddy.	99,425	95,675	3750	0	0	3,750
39	Miryala Nagamani.	68,660	61,640	7020	0	0	7,020
41	Paduru Vinay.	82,550	78,800	3750	0	0	3,750
45	Chitty Jyothsna / Santosh	103,760	96,741	7019	0	0	7,019
47	N.Padmavathi./Sambasivarao	103,760	93,230	10530	0	0	10,530
55	Indrakanthi Rajesh.	75,680	51,110	24570	0	0	24,570
57	Kurakula Gopinadh.	99,425	88,175	11250	0	0	11,250
59	Raydurgh Vamshi.	93,230	89,720	3510	0	0	3,510
60	K.Srinivas.	58,175	69,309	-11134	0	0	-11,134
61	P.Vijaya laxmi.	99,425	95,675	0	0	3750	3,750
62	Sabitha.	99,425	95,675	3750	0	0	3,750
63	P.Gurumurthy.	99,425	77,550	21875	0	0	21,875
64	Durga rani.	99,425	95,670	3755	0	0	3,755
65	Ambati Giri prasad.	54,620	51,110	3510	0	0	3,510
66	M.Sreeja	124,820	107,270	17550	0	0	17,550
68	P.Krishnaveni.	68,660	58,130	10530	0	0	10,530
69	Gouru Sunitha.	68,660	79,190	-10530	0	0	-10,530
70	Chalansani Sri hari.	68,660	51,110	17550	0	0	17,550
74	Chenna keshwara Rao	99,425	97,550	1875	0	0	1,875
75	Lakhmi.	91,925	88,175	3750	0	0	3,750
76	Pratap Reddy.	91,925	90,050	1875	0	0	1,875
77	Mali Vijay	99,425	91,925	7500	0	0	7,500
78	Mudimala Srinivasa .	90,050	84,425	5625	0	0	5,625
79	Rapolu Koti Eeswari	73,175	61,925	11250	0	0	11,250
81	Polishetty Anjalai.	54,620	51,110	0	0	3510	3,510
83	K.Tejaswin.	84,425	82,550	1875	0	0	1,875
86	K.Pratap Reddy.	91,925	84,425	7500	0	0	7,500

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87	S.Sharath Reddy.	91,925	97,550	-5625	0	0	-5,625
91	Ramakrishna.	91,925	90,050	1875	0	0	1,875
		Total...	296395		0	11010	307,405


APPROVED BY
14 JUN 2023
ZAKIR HUSSAIN
ASST.PROJECT MANAGER