

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Mayflower Platinum					Block No: A		
101	Mr. N. V. Prabhakar N.V	130,550	126,750	0	3,800	0	3,800
104	Narasimham J / Mayur Bharadwaj, J Bharadwaj	130,550	132,425	0	-1,875	0	-1,875
105	Rahila Bhannu Liaquat	130,550	113,625	0	16,925	0	16,925
106	Mrs. Momini Farzana Abdullah	150,650	137,150	0	13,500	0	13,500
107	Madhavi Latha Ballary	150,650	141,650	0	9,000	0	9,000
108	A Mohan Ganesh/G. Sita Madhavi A	150,650	141,650	0	9,000	0	9,000
203	Rajiv Ponnann	51,800	50,300	0	1,500	0	1,500
207	Samiron & Dipsikha Phukan	88,550	84,050	0	4,500	0	4,500
301	Sita Lakshmi T	130,550	123,050	0	7,500	0	7,500
302	K Prasad/T. Sunil K	130,550	126,800	0	3,750	0	3,750
303	Sridevi BN	130,550	118,925	0	11,625	0	11,625
304	Suryanarayana Rao Percuri	130,550	123,050	0	7,500	0	7,500
305	P Srinivas Shaini	130,550	133,125	0	-2,575	0	-2,575
306	Pradeep Kumar Nara	150,650	107,450	0	43,200	0	43,200
307	Sharada Devi Yundavalli	150,650	137,100	0	13,550	0	13,550
308	Sridhar Panam	150,650	137,150	0	13,500	0	13,500
401	Narasimha rao G	130,550	115,550	0	15,000	0	15,000
402	Samia Ali Khan	130,550	0	0	130,550	0	130,550
403	Ramdas Dugtrala	130,550	126,800	0	3,750	0	3,750
404	Chandra Shekhar Modem	130,550	123,050	0	7,500	0	7,500
407	Mohan Rao Pulakanti	150,650	140,750	0	9,900	0	9,900
408	Srinitha Puram	150,650	144,800	0	5,850	0	5,850
501	Manasa Pingili	130,550	126,425	0	4,125	0	4,125
502	Razia Ahamed	130,550	126,800	0	3,750	0	3,750

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 Assistant Engr/ Admin
 N. D. N.
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Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
503	Supriya Subham	130,550	126,800	0	3,750	0	3,750
504	Lakshmi Rao Mahapatra	130,550	105,375	0	25,175	0	25,175
505	Surekha M	130,550	118,850	0	11,700	0	11,700
506	Ankita Pattnaik	150,650	144,900	0	5,750	0	5,750
507	Mihel Madhav Rao Challawar	150,650	145,700	0	4,950	0	4,950
508	Vandana Lanka	150,650	140,700	0	9,950	0	9,950
601	Samir Christopher	130,550	0	0	130,550	0	130,550
602	Ashwini Madgula	130,550	115,550	0	15,000	0	15,000
603	Manuballa Vijaya Lakshmi / Vasudeva Rao Manuballa	130,550	125,300	0	5,250	0	5,250
604	S. A. Zaher Ahmed	130,550	122,675	0	7,875	0	7,875
605	Sunitha Manilla	130,550	125,675	0	4,875	0	4,875
606	Lokesh Lalitha Kumari P Jagana	150,650	144,800	0	5,850	0	5,850
607	Shalaja P	150,650	141,650	0	9,000	0	9,000
608	Vandhya Kumar K	150,650	121,350	0	29,300	0	29,300
701	Hyma B	130,550	123,050	0	7,500	0	7,500
702	Shabana Begum Shaik	130,550	123,425	0	7,125	0	7,125
703	Bahadur Singh Malik	130,550	125,675	0	4,875	0	4,875
704	Usha Rani Tummu	130,550	105,425	0	25,125	0	25,125
705	Sandeep V	130,550	0	0	130,550	0	130,550
706	Venkata Subbarao Chaganty	150,650	141,650	0	9,000	0	9,000
707	Ashwini Madgula	150,650	132,650	0	18,000	0	18,000
708	Sarika Nikala	150,650	136,700	0	13,950	0	13,950
801	Malikharajuna Rao Chitkuri	130,550	90,050	0	40,500	0	40,500
802	Vikas Harsha P	130,550	62,125	0	68,425	0	68,425
803	Kalash kaur Malik	130,550	125,675	0	4,875	0	4,875

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Assistant Engineer/ Admitia
Vas. Power Transmission

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
804	Gautham	130,550	129,050	0	1,500	0	1,500
805	Rashmi MS	130,550	125,675	0	4,875	0	4,875
806	Gaurav Chavla	150,650	146,150	0	4,500	0	4,500
807	Madhusudan Rachakonda	150,650	152,900	0	-2,250	0	-2,250
808	Santhya Rani Nara	150,650	132,650	0	18,000	0	18,000
901	Bhavesb Sadanand Kshirsagar	130,550	124,750	0	5,800	0	5,800
902	Annapurna Soumya Eyan	130,550	118,800	0	11,750	0	11,750
903	Chaitanya Reddy K	130,550	126,800	0	3,750	0	3,750
904	Arun P S	130,550	125,675	0	4,875	0	4,875
905	Debabrata Saha	130,550	125,675	0	4,875	0	4,875
906	Raja Bala Subrahmanyam Thota	150,650	149,384	0	1,266	0	1,266
907	Mazhar Ali Baig Mirza	150,650	128,600	0	22,050	0	22,050
908	Raghavendra Prasad K	150,650	144,800	0	5,850	0	5,850
1001	Mohan Srinivas Saija	130,550	121,175	0	9,375	0	9,375
1002	Aparna Kotba	130,550	123,000	0	7,550	0	7,550
1003	Mazhar Ali Syed	130,550	120,050	0	10,500	0	10,500
1004	Neelem pandey	130,550	122,675	0	7,875	0	7,875
1005	Murali Krishna V S	130,550	118,850	0	11,700	0	11,700
1006	Yadagiri Vadla Konda	150,650	132,650	0	18,000	0	18,000
1007	Abhinav Chowdary	150,650	119,150	0	31,500	0	31,500
1008	Bharath Bhushan Reddy	150,650	0	0	150,650	0	150,650
Grand Total							1,267,716

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N. DIVYA
Assistant Engineer/ Admin
Mayapur Project

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Mayflower Platinum				Block No: B			
103	Sandeep Ram Genupala	136,250	122,300	0	13,950	0	13,950
105	Jagdish Balasubramaniam	150,650	144,300	0	6,350	0	6,350
205	Venmarapu Ravi	107,450	89,000	0	18,450	0	18,450
301	Sanjeeb Dey	130,550	121,050	0	9,500	0	9,500
302	Thilak Kumar Munyappan	156,310	150,960	0	5,350	0	5,350
303	Krishnan Abhijith Subramaniam S	136,250	130,400	0	5,850	0	5,850
304	Bala Ambika Muthyala	136,250	145,450	0	-9,200	0	-9,200
305	Chandra Shekar Sircilla	150,650	133,500	0	17,150	0	17,150
401	Vishal Bindoo	130,550	122,300	0	8,250	0	8,250
402	Rajasee V	156,310	145,610	0	10,700	0	10,700
403	Pavan Kumar Jangiti	136,250	133,100	0	3,150	0	3,150
404	Ramesh Ponguru	136,250	130,400	0	5,850	0	5,850
405	Shiva Raj Sircilla	150,650	144,800	0	5,850	0	5,850
501	Madhava Rao Nishal	130,550	122,300	0	8,250	0	8,250
502	Lakshmi K V	156,310	149,305	0	7,005	0	7,005
503	Chand Bashta Shaik	136,250	122,975	0	13,275	0	13,275
504	Madhusudan Pabba	136,250	131,750	0	4,500	0	4,500
505	Sumasri Pamuluru	150,650	144,800	0	5,850	0	5,850
601	Hameed Khan	130,550	57,051	0	73,499	0	73,499
602	Vanita Agarwal	156,310	68,570	0	87,740	0	87,740
603	Ramachary A	136,250	135,800	0	450	0	450
604	Shameem Fatima	136,250	70,000	0	66,250	0	66,250
605	Raghavendra kumar Vavilala	150,650	144,200	0	6,450	0	6,450
701	Sunita Pasrja	118,550	110,300	0	6,450	0	8,250

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N. Divya

Assistant Manager/ Admin
May Flower Platinum

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
702	Satish Lakshmi V Kumar	156,310	0	0	156,310	0	156,310
703	Bhargava Muddigonda	136,250	130,400	0	5,850	0	5,850
704	Suresh K V	136,250	119,950	0	16,300	0	16,300
705	Shailaja Gaddam	150,650	0	0	150,650	0	150,650
801	Rajeshwara Rao Sunhara	130,550	114,051	0	16,499	0	16,499
802	Nachari Sujatha Canavoy	156,310	140,795	0	15,515	0	15,515
803	Krishna J V	136,250	125,000	0	11,250	0	11,250
804	Anisha K	136,250	30,000	0	106,250	0	106,250
805	Thota Anila Kiran	150,650	146,150	0	4,500	0	4,500
901	Indranil Mukherjee	118,550	106,925	0	11,625	0	11,625
902	Chandrasekhar bhari Kattige	156,310	149,355	0	6,955	0	6,955
903	Abhishek Rao Kalkarani	136,250	130,400	0	5,850	0	5,850
904	Jayanthi Kanaparti	136,250	130,400	0	5,850	0	5,850
905	Baby Rani Koli	150,650	130,560	0	20,090	0	20,090
1001	Sandhya rani Raja Boyina	118,550	114,775	0	3,775	0	3,775
1002	Anila kiran Thota	156,310	139,775	0	16,535	0	16,535
1003	Madineedi Sreedhar	107,450	93,500	0	13,950	0	13,950
1004	Vivek Anand	111,050	92,800	0	18,250	0	18,250
1005	Radhika T	150,650	140,750	0	9,900	0	9,900
Grand Total							978,623

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N. DIVYA
Assistant Engineer/ Admin
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Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Mayflower Platinum					Block No: C		
101	P Usha Rani P	118,550	106,925	0	11,625	0	11,625
102	Sandosh Desai	118,550	107,680	0	10,870	0	10,870
103	Bhaskar Vinay Gadepoka	118,550	107,250	0	11,300	0	11,300
104	Seshank Reddy Alangari	118,550	13,000	0	105,550	0	105,550
105	Anil Kumar Vangipurapu	136,250	73,250	0	63,000	0	63,000
201	B V Lakshmi & Sudhakar V	91,550	90,050	0	1,500	0	1,500
202	Ravi Krishna Rachakonda	72,050	67,175	0	4,875	0	4,875
204	Gopal Maruwada	48,425	50,300	0	-1,875	0	-1,875
205	K. Valli Shalaja Srinivas	103,850	96,200	0	7,650	0	7,650
301	Nagalakshmi/ASV Murthy Akkapetti	118,550	103,925	0	14,625	0	14,625
302	Kailash Panday	118,550	114,800	0	3,750	0	3,750
304	Aishwarya Acharya/Charyulu NCLN	118,550	114,425	0	4,125	0	4,125
305	N T Sunil Babu	136,250	140,400	0	-4,150	0	-4,150
306	Jagdish Thopu	136,250	115,700	0	20,550	0	20,550
401	Karunasree K	118,550	110,675	0	7,875	0	7,875
402	Suman Chandra Ravella	118,550	0	0	118,550	0	118,550
403	Vasudev Tadavarthy	118,550	106,500	0	12,050	0	12,050
404	Om Prakash Chaudhary	118,550	96,800	0	21,750	0	21,750
405	Thirupathi/Ramya Krishna Muggu	136,250	127,250	0	9,000	0	9,000
406	Someshwar Reddy Sankepalu	136,250	126,350	0	9,900	0	9,900
501	Ranjit Kumar	118,550	120,050	0	-1,500	0	-1,500
502	Priyanka BN	118,550	113,675	0	4,875	0	4,875
503	Tharun Karu Pradhan	118,550	78,050	0	40,500	0	40,500
504	Subramanyam Vetragantha	118,550	108,050	0	10,500	0	10,500

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N DIVYA

Assistant Engineer

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Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	U/-Occupied	Balance
505	Srinivas Kartick Basa	136,250	82,125	0	54,125	0	54,125
506	Syed Roshan	136,250	124,550	0	11,700	0	11,700
601	Lakshmi Surekha Kadali	118,550	102,800	0	15,750	0	15,750
602	Sai Phani Devi B	118,550	90,050	0	28,500	0	28,500
603	Arjun Agarwal	118,550	107,675	0	10,875	0	10,875
604	Raghu P	118,550	111,050	0	7,500	0	7,500
605	Prabhakar Bandar Palli	136,250	122,525	0	13,725	0	13,725
606	A. Manoj Kumar/Ramana Rao A V	136,250	126,350	0	9,900	0	9,900
701	Samuel Sajjan Kumar	118,550	105,050	0	13,500	0	13,500
702	Rajeshwar Desai Desai	118,550	102,000	0	16,550	0	16,550
703	Jonnal Renuka	118,550	114,800	0	3,750	0	3,750
704	Manoj Kumar Srivastava	118,550	114,775	0	3,775	0	3,775
705	MR. Abhijit Chaudhari	136,250	130,400	0	5,850	0	5,850
706	Rajiv Kumar LEV	136,250	130,400	0	5,850	0	5,850
801	Vinod Kumar Kulkarni	118,550	93,425	0	25,125	0	25,125
802	Usha Sreeramoju	118,550	102,800	0	15,750	0	15,750
803	Arul R	118,550	107,300	0	11,250	0	11,250
804	Subba Rao Moka	118,550	103,550	0	15,000	0	15,000
805	Ramachandran Marikania	136,250	130,400	0	5,850	0	5,850
806	M Suvaramma	96,650	84,050	0	12,600	0	12,600
902	Chandan Shitbayye	118,550	111,050	0	7,500	0	7,500
903	Mary Swarnalatha Maddeja	118,550	115,100	0	3,450	0	3,450
904	S. Raghu Raman	88,550	87,050	0	1,500	0	1,500
905	Sree Lakshmi G	136,250	126,800	0	9,450	0	9,450
906	Venkata Mohan Rao Mula	136,250	130,400	0	5,850	0	5,850

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Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
1001	Kishore R.N	118,550	107,300	0	11,250	0	11,250
1002	Khalid Gollandaz	118,550	96,800	0	0	0	21,750
1003	Parag Wakode	118,550	100,550	0	18,000	0	18,000
1004	Narayana Rao BV	118,550	78,050	0	40,500	0	40,500
1005	Sampath Reddy	136,250	123,650	0	12,600	0	12,600
1006	Uday Kiran Akararam & Hima bindu	88,550	84,298	0	4,252	0	4,252
Grand Total							909,922

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Assistant Engrg/ Admin
May Floor/ Platinum