

Nilgiri Estate Owners Association

Block Wise Summary Report

Jan - 2000 To Sep - 2020

29-09-2020

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Flat No	Owner Name	Charges	Recelpts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Jhansi Rani Valavala	69,000	46,500	22500	0	0	22,500
2	Ramesh Donepudi	60,000	52,500	7500	0	0	7,500
3	Ponugoti Sukanya	61,500	0	0	61500	0	61,500
4	Rajashekar Vadluri / Shoba Rani	63,000	56,950	0	6050	0	6,050
5	BSRC.Murthy/B.Sarala	79,500	70,500	9000	0	0	9,000
6	Balaji Raghavendran/B.Vidya	79,500	54,750	0	24750	0	24,750
7	Lalkshminarayan.R	79,500	66,000	0	13500	0	13,500
8	Dr.Manoj M.Khivsare&Dev.M.K	66,000	48,000	0	18000	0	18,000
9	Yadagiri Sriram Jogula	63,000	0	0	0	63000	63,000
10	Dillip Kumar Routrey	64,500	47,950	0	16550	0	16,550
11	Mrs.Susmi Routray/Rajib Kumar Routray	69,000	55,500	0	13500	0	13,500
12	Hari Kishan T.R	57,000	38,882	18118	0	0	18,118
13	Ranga Srinivas	70,500	48,000	22500	0	0	22,500
14	S.A.Srinivasa Rao	66,000	73,500	-7500	0	0	-7,500
15	Omkar Mudigond	88,500	77,250	11250	0	0	11,250
16	G.Ram Mourya	97,500	86,250	11250	0	0	11,250
17	Sneha Jagadeep	79,500	69,000	0	10500	0	10,500
18	MIR Kazim Alikhan	79,500	51,000	0	28500	0	28,500
19	Gattu Murali	79,500	75,000	4500	0	0	4,500
20	Pradeepthi Bhimavarapu	88,500	64,833	0	23667	0	23,667
21	Raghu	79,500	67,450	0	12050	0	12,050
22	Pallavi N	63,000	54,050	0	8950	0	8,950
23	T.S.Sunil/P.Deepika	79,500	79,450	50	0	0	50
24	Julliet Josephin	81,750	29,760	51990	0	0	51,990
25	J.Rajendra Prasad	63,000	0	0	0	63000	63,000
26	Vijay Kumar.K	63,000	54,000	0	9000	0	9,000
27	Swati dinesh Jaiswal	75,000	39,000	36000	0	0	36,000
28	Sreenivas Meenakshi Sundaram	75,000	39,000	0	36000	0	36,000
29	Vuggini Ravinder	79,500	66,000	0	13500	0	13,500
30	Raja Suman Kumar Thogaru	75,000	58,500	0	16500	0	16,500
31	M.Aruna & M.Jayaprakash	79,500	47,950	0	31550	0	31,550
32	Adapa Vidya Sagar	79,500	75,000	4500	0	0	4,500
33	Raja Vijay Kumar Thogaru	75,000	58,500	0	16500	0	16,500
34	Sandeep Pulluri	66,000	39,000	27000	0	0	27,000
35	Pendru sugunakar Reddy	104,250	63,750	0	40500	0	40,500
36	Surinder Reddy Surkanthi	78,000	73,500	4500	0	0	4,500
37	Bala Surya Vijay Kumar Beesetty	66,000	35,950	30050	0	0	30,050
38	V.Srinivas Rao	61,500	52,500	9000	0	0	9,000
39	Dornala Venkata Sridhar Murthy	61,500	52,500	9000	0	0	9,000
40	K.Roopesh	61,500	61,500	0	0	0	0
41	DVN Prasad /D.Sridevi	64,500	39,000	0	25500	0	25,500
42	Harshal Manohar Ghodgaonkar	69,000	60,000	9000	0	0	9,000
43	Shagufta Yasmin	61,500	42,000	0	19500	0	19,500
44	M.Chandrika/M.Suresh	70,500	70,500	0	0	0	0

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
45	Guruprasad Rao	79,500	75,000	4500	0	0	4,500
46	Nakkina Annapoorna/Alle Vijay Kumar	79,500	77,936	1564	0	0	1,564
47	Priyanka kose	79,500	40,500	39000	0	0	39,000
48	Rudroju Shyam Prasad	61,500	39,000	22500	0	0	22,500
49	Anwar Akthar	61,500	42,000	19500	0	0	19,500
50	Boda Sandeep Kumar.	69,000	75,778	-6778	0	0	-6,778
51	Vijayalakshmi Ramakrishna Ballal.	79,500	78,000	1500	0	0	1,500
52	V.S.M.Vishnu	79,500	79,500	0	0	0	0
53	Mandal Venugopal Reddy	79,500	39,000	40500	0	0	40,500
54	54-Vaddadi Ravi Kiran	78,000	61,500	16500	0	0	16,500
55	Pindi Ramnarayana	79,500	55,500	24000	0	0	24,000
56	T.Sridhar	79,500	46,723	32777	0	0	32,777
57	Gopi Chander	79,500	84,000	-4500	0	0	-4,500
58	Srinivas Rao.K.	79,500	70,500	9000	0	0	9,000
59	Nagam Devi Vara Prasad	66,000	58,450	7550	0	0	7,550
60	Vooradi Ram Sagar	73,500	68,950	0	4550	0	4,550
61	V.Ramakrishna	73,500	69,000	0	4500	0	4,500
62	Satish Kumar Kankati.	79,500	75,000	4500	0	0	4,500
63	Rajesh Kumar Mididoddi	79,500	48,000	31500	0	0	31,500
64	Vignanana Tejaswi	66,000	48,000	18000	0	0	18,000
65	Pendem Rakesh/Pendem Sri Vani	79,500	60,000	19500	0	0	19,500
66	Santhosh Mandapuram	64,500	39,000	0	25500	0	25,500
67	M.Deepika	79,500	78,000	1500	0	0	1,500
68	Bellamkonda Sireesha	79,500	78,000	1500	0	0	1,500
69	Ekloveya Pratap Dwivedi&Ranjana Tiwari	79,500	81,239	0	-1739	0	-1,739
70	D.V.A.H.G.Swaroop	66,000	52,500	0	13500	0	13,500
71	Mr.CH.Srirama Sastry	66,000	60,000	0	6000	0	6,000
72	Kanu Kolanu Sree KRishna Rao	73,500	61,500	12000	0	0	12,000
73	CH.Sujatha	61,500	54,000	7500	0	0	7,500
74	74-Vinnakota Aaditya	67,500	67,500	0	0	0	0
75	75-Vinnakota Venkata Venu Madhav	67,500	63,000	4500	0	0	4,500
76	76-Vinnakota Sridhar/V.Shanthi	67,500	60,000	7500	0	0	7,500
77	Dr.Sreedevi	66,000	0	0	66000	0	66,000
78	Vasudha Sirasanagandla	79,500	76,500	3000	0	0	3,000
79	Dr.A.Ramachandran	104,250	102,000	0	2250	0	2,250
80A	Cirigimi Deepa	54,000	43,500	10500	0	0	10,500
80B	S.Ramakrishna	57,000	54,000	3000	0	0	3,000
80C	B.Anand Kumar	36,000	8,808	27192	0	0	27,192
80D	Bharath Kumar	57,000	39,010	17990	0	0	17,990
81	D.Vijaya Lakshmi	61,500	39,000	0	22500	0	22,500
82	P V Subramanyam	40,500	0	0	40500	0	40,500
83	Sunil Repala	49,500	42,000	7500	0	0	7,500
84	D Vamsee Krishna	49,500	45,000	4500	0	0	4,500
85	U.Srinivas Rao	61,500	54,000	7500	0	0	7,500

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PHG	Balance
87	V.B.Kameshwari/H.V.U.Sita Tatapudi	61,500	60,000	1500	0	0	1,500
88	S.Mallalah	61,500	38,950	22550	0	0	22,550
89	Akundi Ratna Kumari	77,250	57,000	0	20250	0	20,250
90	VAlluri Grace Yesudass	55,500	34,659	20841	0	0	20,841
91	Vasam Uma Rani & Vasam Satyam	57,000	51,000	6000	0	0	6,000
92	Vasam Uma Rani & Vasam Satyam	57,000	51,000	0	6000	0	6,000
93	Ravi Potti	58,500	39,000	0	19500	0	19,500
94	Dasari Arundhathi Devi	58,500	39,000	0	19500	0	19,500
95	Venu Gopal	61,500	39,000	0	22500	0	22,500
98	Sreenivas Murthi & Roopa Devi	54,000	39,000	0	15000	0	15,000
99	Mrs.Rupa Rani.S	40,500	0	0	40500	0	40,500
100	Neelam Vijaya Sarathi	68,250	43,500	24750	0	0	24,750
101	Arvind Kumar Kushwaha	36,000	45,000	-9000	0	0	-9,000
103	103-Nakka L.Srinivas	40,500	0	40500	0	0	40,500
104	Sudha Avasarala	48,000	39,000	9000	0	0	9,000
105	K.Ramu & K.Harathi	49,500	0	49500	0	0	49,500
106	K.Venkat Reddy	43,500	39,000	4500	0	0	4,500
108	Veeravelly Anjaneyulu	0	46,500	-46500	0	0	-46,500
110	Subhash Shrirang Jadhav	46,500	39,000	7500	0	0	7,500
111	K.Victor Emmanuel	46,500	39,000	7500	0	0	7,500
112	srisha kompella	49,500	43,500	6000	0	0	6,000
113	G.Kameshwari Reddy	40,500	39,000	1500	0	0	1,500
114	Kamidi Srdevi Varaprasad	39,000	43,500	-4500	0	0	-4,500
115	Areefa	43,500	0	43500	0	0	43,500
116	AVSN Murthy	48,000	43,500	4500	0	0	4,500
117	Akundi Ravi Kishore	55,500	51,000	4500	0	0	4,500
121	Srikanth Veturi	40,500	0	40500	0	0	40,500
122	Butchalah & Sujatha	43,500	39,000	4500	0	0	4,500
123	Gajula Pradeep Kumar	48,000	32,950	0	15050	0	15,050
124	Devatha saradha	46,500	40,500	6000	0	0	6,000
125	chidurala swetha	49,500	39,000	10500	0	0	10,500
133	Uppalalah	36,000	37,500	-1500	0	0	-1,500
134	Pankaj Kumar s/o Sitara Prasad	39,000	39,000	0	0	0	0
137	Dharma Teja	54,750	53,717	1033	0	0	1,033
139	K.Nagavenkata Suresh	0	39,000	-39000	0	0	-39,000
141	G.bharadwaj	43,500	43,500	0	0	0	0
143	Malyala Geethavalli	40,500	39,000	1500	0	0	1,500
146	M.Ranjeet Kumar/M.Latha Maheshwari	9,000	24,106	-15106	0	0	-15,106
166	Santhosh Tiwari	50,250	43,500	6750	0	0	6,750
169	Telu Muthalah	0	39,000	-39000	0	0	-39,000
		Total...	847321	787928	126000	1,761,249	

Certified by:
Project Manager
Nilgiri Estates