

Nilgiri Estate Owners Association

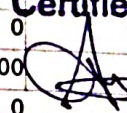
Block Wise Summary Report

Jan - 2000 To Feb - 2021

26-02-2021

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Jhansi Rani Valavala	76,500	51,000	25500	0	0	25,500
2	Ramesh Donepudi	67,500	52,500	15000	0	0	15,000
3	Ponugoti Sukanya	69,000	67,500	0	1500	0	1,500
4	Rajashekar Vadluri / Shoba Rani	70,500	72,400	0	-1900	0	-1,900
5	BSRC.Murthy/B.Sarala	87,000	70,500	16500	0	0	16,500
6	Balaji Raghavendran/B.Vidya	90,750	88,500	0	2250	0	2,250
7	Lalkshminarayan.R	87,000	66,000	0	21000	0	21,000
8	Dr.Manoj M.Khivsare&Dev.M.K	73,500	66,000	0	7500	0	7,500
9	Yadagiri Sriram Jogula	87,000	0	0	0	87000	87,000
10	Dillip Kumar Routrey	72,000	47,950	0	24050	0	24,050
11	Mrs.Susmi Routray/Rajib Kumar Routray	76,500	85,531	0	-9031	0	-9,031
12	Hari Kishan T.R	64,500	38,882	25618	0	0	25,618
13	Ranga Srinivas	78,000	48,000	30000	0	0	30,000
14	S.A.Srinivasa Rao	73,500	68,500	5000	0	0	5,000
15	Omkar Mudigond	99,750	88,500	11250	0	0	11,250
16	G.Ram Mourya	108,750	104,250	4500	0	0	4,500
17	Sneha Jagadeep	87,000	79,500	0	7500	0	7,500
18	MIR Kazim Alikhan	87,000	51,000	0	36000	0	36,000
19	Gattu Murali	87,000	87,000	0	0	0	0
20	Pradeepthi Bhlmavarapu	99,750	64,833	0	34917	0	34,917
21	Raghu	87,000	67,450	0	19550	0	19,550
22	Pallavi N	70,500	54,050	0	16450	0	16,450
23	T.S.Sunil/P.Deepika	87,000	86,950	50	0	0	50
24	Julliet Josephin	93,000	38,760	54240	0	0	54,240
25	J.Rajendra Prasad	70,500	0	0	0	70500	70,500
26	Vijay Kumar.K	70,500	54,000	0	16500	0	16,500
27	Swati dinesh Jaiswal	82,500	51,758	30742	0	0	30,742
28	Sreenivas Meenakshi Sundaram	82,500	39,000	0	43500	0	43,500
29	Vuggini Ravinder	87,000	82,500	0	4500	0	4,500
30	Raja Suman Kumar Thogaru	82,500	58,500	0	24000	0	24,000
31	M.Aruna & M.Jayaprakash	87,000	47,950	0	39050	0	39,050
32	Adapa Vidya Sagar	87,000	84,000	3000	0	0	3,000
33	Raja Vijay Kumar Thogaru	82,500	58,500	0	24000	0	24,000
34	Sandeep Pulluri	73,500	52,500	21000	0	0	21,000
35	Pendru sugunakar Reddy	86,250	81,750	0	4500	0	4,500
36	Surinder Reddy Surkanthi	85,500	73,500	12000	0	0	12,000
37	Bala Surya Vijay Kumar Beesetty	73,500	45,950	27550	0	0	27,550
38	V.Srinivas Rao	69,000	67,500	1500	0	0	1,500
39	Dornala Venkata Sridhar Murthy	69,000	61,500	7500	0	0	7,500
40	K.Roopesh	69,000	66,000	3000	0	0	3,000
41	DVN Prasad /D.Sridevi	72,000	39,000	0	33000	0	33,000
42	Harshal Manohar Ghodgaonkar	76,500	78,000	-1500	0	0	-1,500
43	Shagufta Yasmin	69,000	42,000	0	27000	0	27,000
44	M.Chandrika/M.Suresh	78,000	79,500	-1500	0	0	-1,500

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Nilgiri Estates

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Flat No	Owner Name	Charges	Receipths	Own/Tnt	UnOcc	PNG	Balance
45	Guruprasad Rao	87,000	85,500	1500	0	0	1,500
46	Nakkina Annapoorna/Alle Vijay Kumar	87,000	77,936	9064	0	0	9,064
47	Priyanka kose	87,000	43,500	43500	0	0	43,500
48	Rudroju Shyam Prasad	69,000	39,000	30000	0	0	30,000
49	Anwar Akthar	69,000	42,000	27000	0	0	27,000
50	Boda Sandeep Kumar.	76,500	75,778	722	0	0	722
51	Vijayalakshmi Ramakrishna Ballal.	87,000	87,000	0	0	0	0
52	V.S.M.Vishnu	87,000	87,000	0	0	0	0
53	Mandal Venugopal Reddy	87,000	39,000	48000	0	0	48,000
54	54-Vaddadi Ravi Kiran	85,500	61,500	24000	0	0	24,000
55	Pindi Ramnarayana	87,000	70,500	16500	0	0	16,500
56	T.Sridhar	87,000	46,723	40277	0	0	40,277
57	Gopi Chander	87,000	84,000	3000	0	0	3,000
58	Srinivas Rao.K.	87,000	87,000	0	0	0	0
59	Nagam Devi Vara Prasad	73,500	58,450	15050	0	0	15,050
60	Vooradi Ram Sagar	81,000	86,950	0	-5950	0	-5,950
61	V.Ramakrishna	81,000	87,000	0	-6000	0	-6,000
62	Satish Kumar Kankatl.	87,000	79,500	7500	0	0	7,500
63	Rajesh Kumar Mididoddi	87,000	48,000	39000	0	0	39,000
64	Vignanana Tejaswi	73,500	66,000	7500	0	0	7,500
65	Pendem Rakesh/Pendem Sri Vani	87,000	60,000	27000	0	0	27,000
66	Santhosh Mandapuram	72,000	39,000	0	33000	0	33,000
67	M.Deepika	87,000	78,000	9000	0	0	9,000
68	Bellamkonda Sreesha	87,000	85,500	1500	0	0	1,500
69	Ekloveya Pratap Dwivedi&Ranjana Tiwari	87,000	88,739	0	-1739	0	-1,739
70	D.V.A.H.G.Swaroop	73,500	52,500	0	21000	0	21,000
71	Mr.CH.Srirama Sastry	73,500	60,000	0	13500	0	13,500
72	Kanu Kolanu Sree KRishna Rao	81,000	66,000	15000	0	0	15,000
73	CH.Sujatha	69,000	54,000	15000	0	0	15,000
74	74-Vinnakota Aaditya	75,000	67,500	7500	0	0	7,500
75	75-Vinnakota Venkata Venu Madhav	75,000	67,500	7500	0	0	7,500
76	76-Vinnakota Sridhar/V.Shanthi	75,000	60,000	15000	0	0	15,000
77	Dr.Sreedevi	73,500	0	0	73500	0	73,500
78	Vasudha Sirasanagandla	87,000	87,000	0	0	0	0
79	Dr.A.Ramachandran	115,500	113,250	0	2250	0	2,250
80A	Cirigimi Deepa	61,500	43,500	18000	0	0	18,000
80B	S.Ramakrishna	64,500	54,000	10500	0	0	10,500
80C	B.Anand Kumar	43,500	16,308	27192	0	0	27,192
80D	Bharath Kumar	64,500	39,010	25490	0	0	25,490
81	D.Vijaya Lakshmi	69,000	39,000	0	30000	0	30,000
82	Satish Anand Puliga (Resale)	48,000	39,000	0	9000	0	9,000
83	Sunil Repala	57,000	42,000	15000	0	0	15,000
84	D Vamsee Krishna	57,000	51,000	6000	0	0	6,000
85	U.Srinivas Rao	69,000	61,500	7500	0	0	7,500

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Flat No	Owner Name	Charges	Recelpts	Own/Tnt	UnOcc	PNG	Balance
86	Naga Sashidhar	72,000	50,505	21495	0	0	21,495
87	V.B.Kameshwari/N.V.U.Sita Tatapudi	69,000	64,500	4500	0	0	4,500
88	Naveen Kumar Renukunta(Resale)	69,000	57,000	12000	0	0	12,000
89	Akundi Ratna Kumari	88,500	75,000	0	13500	0	13,500
90	VAlluri Grace Yesudass	63,000	34,659	28341	0	0	28,341
91	Vasam Uma Rani & Vasam Satyam	64,500	51,000	13500	0	0	13,500
92	Vasam Uma Rani & Vasam Satyam	64,500	51,000	0	13500	0	13,500
93	Ravi Pottl	66,000	39,000	0	27000	0	27,000
94	Dasari Arundhathi Devi	66,000	39,000	0	27000	0	27,000
95	Venu Gopal	69,000	63,000	0	6000	0	6,000
98	Sreenivas Murthi & Roopa Devi	61,500	39,000	0	22500	0	22,500
99	Mrs.Rupa Rani.S	48,000	0	0	48000	0	48,000
100	Neelam Vijaya Sarathi	79,500	43,500	36000	0	0	36,000
101	Arvind Kumar Kushwaha	43,500	45,000	-1500	0	0	-1,500
103	103-Nakka L.Srinivas	48,000	57,000	-9000	0	0	-9,000
104	Sudha Avasarala	55,500	46,500	9000	0	0	9,000
105	K.Ramu & K.Harathi	57,000	0	57000	0	0	57,000
106	K.Venkat Reddy	51,000	39,000	12000	0	0	12,000
108	Veeravelly Anjaneyulu	49,500	46,500	3000	0	0	3,000
110	Subhash Shrirang Jadhav	54,000	39,000	15000	0	0	15,000
111	K.Victor Emmanuel	54,000	39,000	15000	0	0	15,000
112	sirisha kompella	57,000	43,500	13500	0	0	13,500
113	G.Kameshwari Reddy	48,000	39,000	9000	0	0	9,000
114	Kamidi Sridevi Varaprasad	50,250	43,500	6750	0	0	6,750
115	Areefa	51,000	0	51000	0	0	51,000
116	AVSN Murthy	59,250	52,500	6750	0	0	6,750
117	Akundi Ravi Kishore	63,000	60,000	3000	0	0	3,000
118	118-Smt.K.Vijaya Laxmi D/o.K.Butchalah	52,500	0	52500	0	0	52,500
121	Srikanth Veturi	48,000	38,815	9185	0	0	9,185
122	Butchalah & Sujatha	51,000	39,000	12000	0	0	12,000
123	Gajula Pradeep Kumar	59,250	37,450	0	21800	0	21,800
124	Devatha saradha	54,000	45,000	9000	0	0	9,000
125	chidurala swetha	57,000	39,000	18000	0	0	18,000
133	Uppalaiah	43,500	37,500	6000	0	0	6,000
134	Pankaj Kumar s/o Sitara Prasad	46,500	43,500	3000	0	0	3,000
137	Dharma Teja	66,000	53,717	12283	0	0	12,283
139	K.Nagavenkata Suresh	37,500	40,500	-3000	0	0	-3,000
140	K.Malla Reddy	42,000	39,000	3000	0	0	3,000
141	G.bharadwaj	51,000	51,001	-1	0	0	-1
143	Malyala Geethavalli	48,000	39,000	9000	0	0	9,000
146	M.Ranjeet Kumar/M.Latha Maheshwari	16,500	39,050	-22550	0	0	-22,550
155	G.Prithvi Teja	37,500	39,000	-1500	0	0	-1,500
156	Rambhatla Ramakrishna	36,750	40,332	-3582	0	0	-3,582
161	A.Uma Maheshwara Rao	43,500	45,000	-1500	0	0	-1,500

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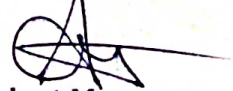
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
163	Ramesh Chandra Varadala	39,000	43,500	-4500	0	0	-4,500
164	Ramesh Chandra Varadala	39,000	43,500	-4500	0	0	-4,500
166	Santhosh Tiwari	61,500	43,500	18000	0	0	18,000
168	G.Rajashekar Reddy	34,500	39,000	-4500	0	0	-4,500
169	Telu Muthalah	37,500	39,000	-1500	0	0	-1,500
172	Leelavathi D/o J Satyanarayana	51,000	0	51000	0	0	51,000
173	Challa Bhaskar Reddy	31,500	39,000	-7500	0	0	-7,500
174	C.N Deviki	42,000	15,845	26155	0	0	26,155
176	Mohammed Rasheed	31,500	39,000	-7500	0	0	-7,500
177	Mallepula Madhu	36,000	39,000	-3000	0	0	-3,000
Total...				1281071	723697	157500	2,162,268

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**Project Manager
Nilgiri Estates**