Vamsi Residency

Sai Nagar Colony, Madinaguda, Miyapur, Hyderabad-49.

Maintenance Collections for the month of June 2025.

G1 N. Ravi Babu	G2 K. Srikanth Reddy	G3 K. Nageswara Rao	G4 D. Sree Devi	G5 B. Ramesh	G6 P. Kasi Viswanatha Raju
101 Hanumantha Rao	102 (online) S. Suneel Babu	103 M. Anjaiah	104 Raghavendra Rao	105	106 (online) P. Vikas Kumar
201 Ch. Raj Kishore			204 V.Umamaheswara Reddy	205	206 Dadapeer Shaik

Collection and Expenditure statement for the Month of May 2025.

S.No.	Description	Receipt	Expenditure	
	Maintenance Collection (18 x 1,500)	27,000		
	Maintenacne Collection Arears (2 x 1,500)	3,000		
	Watchmen salary		7,000	
	Garbage collector 1,800, watchmen 250		2,050	
	Sai Nagar colony association		1,750	
	Power Bill		4,442	
	Phenyl 240, Tips for drainage cleaning workers		440	
	200			
	Total	30,000	15,682	
	Net	14,318		
	Opening Balance	1,02,096		
	Closing Balance	1,16,414		

	Total	2025- May	2025- Apr	2025- Mar	2025- Feb	2025- Jan	2024- Dec	2024- Nov	2024- Oct	2024- Sep
G1	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
G2	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
G3	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
G4	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
G5	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
G6	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
101	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
102	65,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
103	61,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
104	78,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
105	46,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
106	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
201	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
202	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
203	55,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
204	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
205	55,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
206	58,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
Actual	10,65,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000
Expected		27,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000	27,000
Dues	12,000	0	0	0	0	0	0	0	0	0