



MADHURANAGAR WELFARE ASSOCIATION

(Regd.No:51/1981)

H.No. D-110 (8-3-222/C/40/1),
Madhuranagar, Hyderabad - 500 038. Ph : 2381 4832, 4012 6864

**Annual Report
2018-2019**

E-mail : madhuranagarwelf.hyd@gmail.com

Website : <http://www.madhuranagar-hyd.org>

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(Regd.No:51/1981)

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EXECUTIVE COMMITTEE FOR THE YEAR 2018 TO 2020

PRESIDENT	Sri J.S.R. Das	(H-45)	23701831, 944066517
VICE-PRESIDENT	Sri K. Ajay Kumar	(C-11/502)	23750077, 9246875933
GEN. SECRETARY	Sri Kode Sambasiva Rao	(E-10/102)	23734396, 8501881262
JOINT.SECRETARY	Sri Ch. Satyanarayana Raju	(D-108)	23704627, 9866916222
TREASURER	Sri G.V. Krishna	(C-27)	23735403, 9440302558

ORGANISING SECRETARIES

Sri A.Sambasiva Rao	(A-61)	23734659,9490685633
Smt. V.Sushuma	(B-123/101)	- 9676888408
Sri M. Kalyan Chakravarthy	(C-11/301)	9885071495,9966401936
Sri G.Nageswara Rao	(D-115)	23812863,9959984906
Sri M. Uppalaiah	(E-16)	23733610,9490025843
Smt. Ch. Vijayavani	(F-65)	9849945147
Sri Kamma. Adinarayana	(G-107)	23745888,9885885888
Sri G. Gopal Reddy	(H-9/101)	9908604545

EXECUTIVE COMMITTEE MEMBERS

Sri V.P. Hari Babu	(A-69)	23734781,9849593811
Sri. P.S. Reddy	(A-51)	23737263, 9440601999
Sri M.V.Gopal Reddy	(B-11)	23817582,9866019195
Smt. J. Aruna Kumari	(B-33/402)	23752258,9866100105
Smt. G. Padmavathi	(C-41)	9949775066
Sri K. Govardhan Prasad	(C-17)	23740068,9441855558
Sri. D.V. Rama Raju	(D-105)	7981737276
Smt. M. Sugunamm	(D-135)	9441191781
Sri B.Gangadhar Reddy	(E-80)	23735007,7893545229
Sri Y.Srinivasa Rao	(E-65/201)	9949368778
Smt. K. Suguana	(F-50/301)	9346495371
Sri T. Koteswara Rao	(F-43)	23733081,9440896470
Sri M.Balaramulu	(G-93)	23734371, 9246570371
Sri P. Srinivas	(G-86)	9491873315,8317577982
Sri Ch. Ganga Reddy	(H-76)	23710608,9652123101
Sri C.Hanumanth Rao	(H-8)	23815697, 9848141005



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Dt. 10-08-2019

NOTICE

ANNUAL GENERAL BODY MEETING

Notice is hereby given under Bye-Law 7(b) of the Constitution of the Madhuranagar Welfare Association to conduct the Annual General Body Meeting of the Association **on 25-08-2019, Sunday 10.00 A.M. at Sri Sagi Ramakrishnam Raju A/C Community Hall**, Madhuranagar to transact the following Agenda

A G E N D A :-

1. Composition of the House with paid Membership.
2. General Secretary's Annual Report for the year 2018-2019.
3. Ratification of expenditure incurred from April -2019 to June -2019 under Budget 2019-20.
4. Ratification of Expenditure in Excess of Budget Provision.
5. Approval of Audited Accounts for the year 2018-19.
6. Approval of Budget proposed for the year 2019-20.
7. Any other matter with the permission of the Chair.

(Kode Sambasiva Rao)
General Secretary

Secretary

Encl: 1. General Secretary Report.

2. Audited Accounts with Budget provisions..

LUNCH FOLLOWS



MADHURANAGAR WELFARE ASSOCIATION

D-110, Madhuranagar, Hyderabad-500 038. Ph: 2381 4832, 4012 6864.

10-08-2019

General Secretary's Report for the Year 2018-2019.

Dear members,

It gives me an immense pleasure to present the Annual Report for the financial Year 2018-2019.

All of you are well aware that the Association was started on 2nd October 1981 and completed 38 years of service with the help of one and all of the colony members.

The present committee took charge in the month of August -2018.

1) Debris: - During the year this Association has lifted all most all the debris in the colony. Further, on persuasion by the Association, the GHMC has also cleared almost all the dismantled debris in the colony from time to time.

2) Tree Branches Cutting:- Our Association is constantly pursuing with the GHMC street lights wing & Urban Bio Diversity wing of GHMC and obtained permission for tree branches trimming in the months of December -2018 & January -2019, where the tree branches obstructing the street lights lighting in the colony and endanger to human life and public property, were pruned in all blocks and almost all the streetlights were glowing in the colony with the above work.

3) Medical Camps:-

- a) The MWA has distributed free Homeo medicine for Dengue, Chicken Gunya in the Community Hall from 19-9-2018 to 26-9-2018. Many of the residents of the colony and surrounding colony people have utilized the homeopathy medicine. The above medicine was distributed to about 2500 members on free of cost.
- b) MWA has conducted another free Government of Telangana Eye Camp popularly known as "KANTI VELUGU" from 23-10-18 to 30-10-2018 in S.R.K.Raju Community hall. In the above programme the Doctors tested the vision of the public and distributed free spectacles, medicine and refer some cases for free operations to Sarojini Devi Eye Hospital and LV Prasad Eye Hospitals. The eye camp was conducted by the ESI hospital doctors and nearly 600 people have utilized the services of the free camp.
- c) Our Association in co ordination with City Neuro centre Banjara Hills has conducted a Free Health Camp on 05-05-2019 in Senior Citizen Hall. The above medical camp was conducted for Rheumatology specialty & Neurology specialty. For the above camp the eminent Doctors Dr.Vijaya Prasanna Parimi, Senior Consultant Rheumatologist and Dr. Nikileshwar Reddy, Consultant Neurologist have attended the Camp. For the above camp nearly 230 people have derived the benefit of the camp and free consultation on nearly 25 various ailments in Rheumatology and Neurology. All the residents and the surrounding colony people have appreciated the services and the free medical camp conducted by our Association with the above eminent Doctors. Our Association has felicitated the doctors and the team who has attended and rendered their services in the above camp.

d) Our Association has also conducted a medical camp in co-ordination with the Dr.Ram Manohar Lohiya Aarogya Jeevan Sansthan, Rajasthan on Acupressure, Magnetic Therapy and Sujok therapy treatment camp 20-07-2019 to 27-07-2019 in Senior Citizen Hall by collecting a nominal fees of Rs.50/- for the above 8 days treatment. The above treatment camp was conducted under the supervision of Dr.Jaswanth Vaishnav. The above treatment camp was fully utilized by our residents about 340 members and expressed their full satisfaction on the treatment camp. Our Association has felicitated the team of Dr.Jaswanth Vaishnav on the closing day on 27-7-2019.

4) **Padayatra by Hon'ble MLA:-** Our Hon'ble MLA, Sri Maganti Gopinath has visited our colony on 23-07-2018 and conducted padayatra in the colony and met the residents of the colony, in the padayatra noted the difficulties and problems in the colony on various issues. In the above padayatra the Hon'ble MLA directed the sewerage board DGM to solve the drainage overflow problem in G block and the same was solved by the sewerage department.

Our Association has further given representations at Siddarthanagar Commubnity Hall on 12-06-2019 under the programme Prajavaani (Sankaaravam) conducted by Hon'ble MLA with GHMC Engineering Division. In that meeting we have given representations for allotment of balance swatch autos; re -construction of the culvert to the road level at Poachamma temple near G-120; to allot one more sweeping unit to our colony to enable us to keep the colony clean & neat.

5) **Vinayakachavithi Bandobastu:-** The MWA has given the community hall on free fo cost for special meeting by ACP on 12-09-2018 for Ganesh bandobastu for that meeting . The ACP, DCP law & order and all the police personnel in the Jubilee Hills Constituency have attended . On 23-9-2018 Ganesh Nimajjanotsavam day we have allotted the community hall for lunch to all the police personnel who came for bando bastu from various districts from Telangan Region.

6) **Kerala Flood Relief Fund:-** Our Association came forward to help the victims of floods in Kerala State in the month of September -2018 and the Association itself has sent Rs.1,50,000/- to victims apart from the donations received from the residents in the colony totaling to Rs.2,75,000/-.

7) **Voters List:-** The DMC, GHMC who is Electoral Returning Officer's requested our Association to allott the community hall ground floor for enrolment of new voters and verification of voters enrolment status of the colony residents in the voters list and request for change of address if any by submitting form No. 6 , 7 & 8 with their age and address proofs for the enrolments and change of address of the voters. The above programme was conducted by GHMC from 17-09-2018 to 25-09-2018 and our Association has also assisted and helped for the GHMC election staff in the above programme. Further our Association on the request of DMC, GHMC has allowed the election staff to sit to keep counters for distribution of Voters slips for the Assembly elections also in the month of December -2018.

8) **Encroachment - operation Madhurangar:-** Our Association has taken up the drive during the month of October -2018 constantly for 7 days to clear the encroachments on main nala road with the help Law & Order, Traffic Police. Efforts are continuously being made with the co-ordination of GHMC & police to clear the encroachments of

nala road from time to time with the co. operation of my E.C members and the residents. The above effort of the Association was appreciated by the residents, one and all and surrounding colony people also.

- 9) **Unauthorized parking of unknown vehicles:-** The MWA constantly pursuing with the Traffic police on un authorized parking of un known cabs, pick up vans and abandoned vehicles. In this regard earlier we have lifted some unauthorized vehicles in the colony with the help of Traffic & Law & Order police but again the vehicles are being kept on the nala main road and in some places in the colony. On this MWA has given representation on 20-11-2018 to the Additional Commissioner of Police, Traffic, Police Control Room , Nampally complaining there are about 31 unauthorized and illegal parking vehicles at various places. On the above representation the traffic police has inspected the spots and taken photos of those unauthorized vehicles and imposed challanas against them. Even now some unauthorized vehicles are keeping on the nala road and the MWA is pursuing the matter with the Traffic Police in this regard from time to time.
- 10) **Veera Jawan Relief Fund:-** Our Association has conducted condolence and expressed our solidarity to our Army i.e CRPF veerajawans who have lost their lives in the brutal attack at Pulvaama on 02-02-2019 by the terrorist and conducted a meeting at Vellanki Junction. In that meeting some of the residents and the public who attended for that condolence have voluntarily donated amounts to a tune of Rs.1,02,700/- and on behalf of our Association we have donated Rs. 50,000/- and sent a total amount of Rs.1,52,700/- to the Veerajawans relief fund. MWA also convey its thanks to the evening Yoga Batch members and the Guru Sri S.Devada Chowhan who contributed Rs.10,000/- to the Veerajawan solders fund.
- 11) **Chalivendram:-** The MWA like every year, this year also has opened Chalivendram on 06-04-2019 by Sri Katta Pulla Rao, our Ex Member who resided at D-97. Sri Katta Pulla Rao garu has donated generously an amount Rs.25, 000/- for Chalivendram for helping the needy people in summer season.
- 12) **Water Harvesting Pits:-** During the month of May-2019 the MWA in Co.ordination with HMWS&SB board have cleaned all the 11 rain water harvesting pits in the colony for recharge anticipating the heavy rainy season.
- 13) **Conducting free Yoga Classes:-**The MWA has started free yoga classes since 5 years under the supervision of Sri G.Nageswara Rao and Sri S.Devadas Chowhan, Yoga Masters in the morning and evening hours for general public and senior citizens respectively. Though, the yoga classes started in the month of January-2015 with few members, the members have increased day by day, now the present strength is nearly 200 people in the morning and evening sessions together.
- 14) **Musical Classes:-** The MWA ladies wing has also conducting classical music classes in the Mahila Vibhagam Hall. The musical classes are being conducted by Sri Krishna, an eminent guru in classical music. Nearly, 20 members are attending for the classes. We on behalf our team, heartfully convey our thanks to the members of the Mahila Vibhagam and Classical Music Master.

15) Sanitation (Cleaning & Sweeping):-As you are aware that in our colony, only 2 units of sweeping workers are working since long time. Though, we are requesting the GHMC authorities to allot one more sweeping unit so that the entire colony can be cleaned everyday without any complaints. On our persuasion the GHMC finally given 2 more sweepers who were kept in old H-block and our sweeping unit personnel are cleaning daily by 6 members in B, D & new H-block instead of alternative days doing earlier. The MWA made a request to the Hon'ble MLA and the GHMC alternatively to allot the sweeping machine lorry for nala road so that we can make use of the sweeping unit who are sweeping on the nala road to B, D & H Blocks by reducing our sweeping personnel so that we can save nearly Rs70,000/- per month on their salaries. The above request is pending before the authorities.

16) CC Cameras:- The MWA is maintaining the CC cameras at Welfare office with the help of the CC cameras the police personal are easily indentifying the culprits.

17) Roads:- With the efforts of the MWA and constant persuasion of the Hon' ble MLA and the Corporator , the GHMC laid CC roads in the month of September -2018 at a cost of Rs.36 -00lacks in the following blocks.

1) a) E-95 to G-110 b) G-136 to G-137 c) D-9 to D-13/A d) D-14 to D-30
e) D-53 to D-137 f) E-105 to E- 106 g) G-103 to G-105.

2) The following C.C roads proposals are pending with GHMC:-

a) B- 73 to B-77 b) C-33 to C-60 c) D-42 to D-68 D) D-81 Junction
e) F-1 to F-25

b) It is needless to mention here as per public demand the Hon'ble MLA, Jubilee Hills Constituency has recommended for connecting roads from Borabanda to Hitech City; Yousufguda Check Post to Rahamath Nagar and link road from Yousuf guda main road to 60" Nala road , Madhuranagar. The Standing Committee, GHMC in its meeting has taken a decision in the month of June - 2019 for acquisition of properties in Madhuranagar State Home for formation of road.

c) On constant persuasion of MWA, the GHMC emergency teams are regularly repairing the manholes, pot holes and pits on the nala road and some of the main roads during the months of June -18 to August -2018.

d) On our constant persuasion the GHMC engineering Division have deployed the AE, GHMC Engineering to identify the Injection bores at various blocks in the colony. Our welfare Association representatives along with AE have inspected all the blocks to identify the places for injection bore wells. They are as follows:

A-Block: A-43; B-block: B-33, B-77; C-block: C-20; D-block : D-park (South Side) D-66; E-block: E-10, E-45, E-62 ; F Block:F-25, F-72 ; G block: G-100 ; H Block: H-41

The above proposals were sent by Engineering Department, GHMC and awaiting the sanction of the same

18) Street Lights:- On constant persuasion by our Association, the GHMC street lights wing has regularly attending for the repairs and change of burnt bulbs. Our Association has erected new street lights on the recommendations of residents wherever necessary at the problematic areas in the colony.

19) Proposed Sewerage lines:-

- a) Work pending for execution to lay higher dia sewerage pipe line @Rs.5.00lakhs from H.No.C-37 to C-33
- b) As everybody knows that the Yousufguda drain line was connected to Madhuranagar drain line at F-1 in our colony. Due to that the drain line in our colony at F-1 to F-48 is frequently overflowing since a couple of years thereby causing nuisance and spreading of drain water to low level areas up to nala main road causing inconvenience to the public and creating health problems in F - block and E blocks. The fact was brought to the notice of the Hon'ble MLA in various programmes and the Hon'ble MLA called the DGM HMWS&SB and enquired about the issue. The DGM has explained to the MLA stating that a separate main drain line has to be laid from Yousufguda basti to Srikrishnadevarayanagar. The MLA directed the DGM to prepare the estimates which nearly costing to Rs.40.00lakhs and the estimation is in progress.

20) Water Lines:-

- a) Water Line with a cost of Rs.2.00Lakhs at E-101 to E-106 was executed
- b) Water Line estimation was prepared with a cost of Rs.5.00Lakhs at G-35 to G-47 execution is pending.
- c) Water line proposals were pending from G-21 to G-87.

21) Parks:- Our Association in developing the parks, constructed a shed at D-block park and 6 new iron benches were placed in the shed with a cost of Rs. 70,000/- during the month of October -2018. Our Association is constantly perusing the department to supply the new lawn, utility items and children's playing items . Further with our efforts the Supervisor, GHMC , Krishnakanth park has inspected the C block and F block parks and noted that the walking tracks in both the parks which were damaged have to be re-laid and recommended to the higher authorities. In this connection recently a representation was made on 09-07-2019 to the Director Urban Biodiversity, GHMC.

22) Property Tax of D-110, Welfare Office:-As submitted in the last year report of the General Secretary, still the assessment order was not finalized by the Commissioner, GHMC. As per the Assessment of the GHMC tax department during the year 2016-2017& 2017-2018 shown tax due as Rs. 5,13,000/- after adjusting the earlier paid amounts and we have to pay an amount of Rs.5,13,000/- was paid for earlier year and this year we have paid an amount of Rs. 4,19,214/- and made a representation/objection to the GHMC stating that in the Welfare Office premises the welfare association is running a free library for the public and the 1st floor other portion is given on free rent to Govt. Mee Seva Centre. For the above 2 premises also the GHMC imposed commercial rate while fixing the tax to the Welfare office building. Our objections were given in writing to the DMC, Circle-19 were sent to the Zonal Commissioner, Serilingampally for recommendation for fixation of tax as per our request. It is pending with the GHMC. Meanwhile we have paid the tax for F.Y 2018-2019 as fixed by the DMC, GHMC.

23) Indoor Stadium:- This year we have changed the old ACC roof sheets with galvanize sheets with heat proof resistance babul wrap by fixing turbo fans on the roof. For that purpose we have erected the iron scaffolding around the stadium to lay the sheets and to do the masonry patch work gaps to prevent the pigeons. Further as per the recommendations

of the sub. committee and the decision of EC we have done the painting works also to the entire stadium outside. Thus both the works were executed with a cost of Rs.5,27,434/-.

24) Library:- As you are all well aware that our Association is running free library since long time. This year as part of up-gradation we have made inventory of books and purchased iron glass racks to keep the books. Further we have purchased 65 No's new books which are useful to all walks of people. In this connection the initiation taken by Sri V.P.Hari Babu(A-69), Sri K.V.Subbarayudu(C-19) and Sri M.Uppalaiah(E-16) helping the library is well appreciated.

25) Celebrations:-

- a) **Alluri Sitarama Raju Jayanthi:-** The MWA has performed the Alluri Sitarama Raju Jayanthi on 4-7-2018 at Alluri Sitaramaraju statue on Tank Bund. Due to the pre occupation of the VIP's , Ministers and our Chairman of S.R.K.Raju Community Hall Sri Prasada Raju have not attended to the above function. For that year we have distributed the A.S.Raju Akshara Jyothi Scholarships on that day and later on 15-8-18 on the eve of Independence day a total sum of Rs. 6,44,000/-to the poor students. Later the office bearers of Welfare Association met Sri Sagi Prasada Raju ,Chairman of S.R.K.Raju Community Hall and in the meeting the matter came for discussion and decided to perform the A.S.Raju Jayanthi for the current year i.e on 04-7-2019 at our Community Hall. Accordingly the Sitarama Raju Jayanthi celebrations was performed on 4-7-2019 in our community Hall . Sri Sagi Prasad Raju has attended as Chief Guest and Sri Y.Jagan Mohan Rao (G-111) has attended as guest of honour to the above function on that day we have distributed a sum of Rs.1,27,500/- to the 17 poor students under Akshara Jyothi scholarships- 2019.

This year the EC donated generously for the above schemes of Alluri Sitarama Raju & Prof. K.Jayanshakar akshra jyothi scholarships. Further also the EC decided to give donation to a tune of Rs.20, 000/- for the Orphan Children in state home and M/s. Lekhadeep. Sri Y.Jagan Mohan Rao, G-111 generously agreed to give financial assistance for the fresh batch of 16 girls who passed 10th classes in Govt. Schools totaling to Rs. 1,20,000/- This year our association is distributing a total amount of Rs. 6,68,000/- to 104 poor students which includes the above 2 organizations.

- b) **Independence Day :-** On 15th August -2018 we have celebrated 72nd Independence Day at D-110, Welfare Office. Sri R.V.Rama Raju,B-31, Retd. Deputy, Director, Directorate of Economics & statics and Ex.Vice President of MWA and Sri Y.Jagan Mohan Rao, G-111, Fonder, Chairman, Vrushamani Foundation have attended as Guest of honour and Hoisted the National Flag.
- c) **Formation Day of MWA & SRK Raju Community Hall Silver Jubilee:-** On 2nd October 2018 we have celebrated 38th Formation Day of MWA & Sri Sagi Ramakrishnam Raju Community Hall Silver Jubilee Year in SRK Raju Community Hall . We have conducted Natakotsvaalu from 30-09-2018 to 2-10-2018. As the Silver Jubilee year of Community Hall fallen this year the EC thought to felicitate

the then members who were in the Committee at the time of construction of the Community Hall. We have felicitated 17 members of the then body. For the main function Sri V.Narayana Rao, Producer & Director attend as Chief Guest, Sri Sunil Kumar Reddy, Famous Cine Writer and Sri Relangi Narasimha Rao, Famous Cine Director have attended as Guest of Honour and Special Guest. We have conducted the cultural programmes on that day and we have also felicitated the members

d) 4th Anniversary of SRCTZN's Dignity Hall:-

The MWA has celebrated 4th Anniversary of Senior Citizen Dignity Hall on 07-10-2018 among members Senior Sri C.Damodhar Rao (H-79) our Ex. Vice president has attended as Chief Guest and Sri K.Venkaiah(E-38) as Guest of honour have started the function by cutting the cake and they were felicitated by the convener & members of the Senior Citizens Dignity Hall and followed by Dinner.

e) Batukamma Samburaalu:- We have celebrated the Batukamma Samburaalu on 15-10-2018 in a large way at our D-block park by our ladies wing. Hon'ble MLA Sri Maganti Gopinath garu attended as Chief Guest , Sri Kilari Manohar, Corporator has also attended as Guest of honor ,Smt. Geethanjali , Cine actress has attended as Special guest and distributed prizes to the winners under the supervision of Smt. V.Sushuma ,Convener of the ladies wing. The Hon'ble MLA also distributed batukamma gifts to all the participants.

f) Children's Day:- Our Association has conducted the Children's day on 14-11-2018 at our Community Hall. On that day we have played " HOLI DAY .. JOLLYDAY" produced and directed by Sri K.Ravi Prakash and a magic show was conducted after the film by Sri Konda Yadagiri, Famous magiacian. For the above function nearly 350 students from various schools in and around of Madhuranagar colony have attended and enjoyed the programmes. After the programmes our Association has felicitated Sri K.Ravi Praksh and Sri Konda Yadagiri.

g) MWA new year Telugu calendar Release:- On 25-12-2018, MWA has released new year Telugu calendar, our life member Sri M.Madan Mohan Reddy(H-102) Director of Aurobindo Pharma has attended as Chief Guest.. The function was celebrated at D-110, Welfare Office and released the calendar by cutting Christmas cake by Sri M.Madan mohan Reddy garu. The members of the ladies wing and the EC members have attended the function.

h) Republic Day:- on 26-01-2019, we have celebrated Republic day at our Welfare Office. Sri Kodali Vishwa Prakash, B-116, Ex. President of MWA has attended as chief guest and hoisted the National Flag. After Flag Hoisting, we have conducted Republic Day Sports Meet -2019.

i) Stadium Anniversary:- On 2-2-2019 we have celebrated 20th anniversary of our Indoor Stadium .Sri M.Srikanth, Famous Cine Hero has attended as a chief guest , Sri Prabhas Srinu, Famous Cine Artiste has attended as guest of honour. The MWA has conducted fancy dress competitions as part of the cultural programme. The dignitaries have distributed the prizes to the winners who have participated in the Republic Day Sports Meet-2019 and fancy dress competition for the children.

- j) Cultural Programmes (Naticalu) :** This year we have conducted Natakotsavaalu on the eve of "Mahasivaratri" from 02-03- 2019 to 04-03-2019 at S.R.K.Raju Community Hall with the co-ordination of Kalanjali Kalasamithi of Hyderabad. To the above programmes, Sri Burra Sai Madhav, Cine Artist& Writer, Sri Tanikella Bharani, Famous Director, Writer, Producer, and Actor, Sri Ramalaxman Brothers, Famous Cine Fight Masters and Sri Relangi Narasimaha Rao , Cine Director as guests for those 3 days programme. The Kalanjali Kalaasamithi, Hyderabad have played "Chintamani" full naatakam"; Malladi Creations have played " Vennelonchindhi" natika; Kalanjali Creations played "Kottadeham" natika and "Sivaleelalu"; Harikatha by Smt. Vedavati Bhagavatarani. The final day our association has felicitated the Artists and the organizers Sri G.Subba Rao, G- 66 and the Founder of Kalanjali Kalasamithi Sri Chittineni Laxminarayana. For the above 3 days programmes the community hall was fully packed by the audience and the public at large, the residents of our colony and surrounding colonies were enjoyed the programmes.
- k) International Women's Day:-** Our ladies wing conducted sports events on 08-03-2019 for the ladies at our D block park and in the Senior Citizen Dignity hall in various events. On 11-3-2019 the main function of international women's day was celebrated in our community hall for which Smt.G.Staya Vani, Eminent Spiritual speaker and social worker has attended as chief guest and distributed prizes to the winners on the various events. Our ladies wing convener and the other lady committee members and nearly 130 ladies were participated in the events and made the function grand success.
- l) Ugadi :-** As done in earlier years, this year also MWA celebrated Ugadi festival on 06-04-2019. The Panchanga Sravanam was read by Sri. Ch.V.Ananth garu who is S/o. Pro.C.V.B.Subrahmanyam garu. On that day a special programme was conducted by the children, Kum.R.L.Rachita and Master Revansh. All the invitees and the public have utilized the Panchanga Sravanam and tasted the Ugadi pachhadi served by the MWA.
- m) Sree Ramanavami:-** The MWA has celebrated Sriramanavami on 13-4-2019 . This year EC has taken decision to reduce the expenses for the Sriramanavami celebrations and taken a decision to receive donations by way of articles from the EC members and the life members of MWA. Accordingly almost all the pooja items and the prasadam items were received by our Association. The Kalyanam this year also conducted grandly and thousands of devotees have attended for the Kalyanamahotsavam and Annaprasadam. As being done every year during Ratha yatra in the evening, the Kolatam team from Nalgonda District has performed very well and sung number of songs and dances. MWA thanks all the donors, who donated generously and all our EC members who have participated actively and made the function grand sucess.
- n) Shuttle Summer Coaching Camp:-** The MWA has conducted Summer Shuttle Coaching camp for the children below 13 years in the colony from 21-4-2019 to 31-05-2019. The coaching camp was utilized by 62 children. The valedictory

function was done on 31-5-2019 in indoor stadium. Sri Ch. Naresh, SI of police, S.R.Nagar has attended as Chief Guest and distributed the certificates & prizes to the children who participated in Summer Coaching camp.

- o) The MWA has performed 4th International Yoga day on 21-6-2018:-** To the above programme, nearly 200 members yoga students have attended together with the Association members. In the programme, the yoga gurus Mr.G.Nageswara Rao (D-115) and Mr.S.Devadas Chowhan (E-42) have given demo of yoga classes with their students. On that day the MWA has arranged the cake for the function and distributed the sprouts and 3 types of juices to the yoga students who attended for the yoga day. We, on behalf of our team and on behalf the of students heartfully convey our thanks to the yoga gurus, who have propagated the necessities of yoga in our daily life and increased the dignity and image of our Association and making very popular of yoga classes in and around the colonies.

26) Proposed Projects & Activities:-

- a. To lay higher dia sewerage line from E-92 to E-88.
- b. To strengthen the ladies wing.
- c. To strengthen the Senior Citizen Dignity hall & to Start Tiffin section for senior citizen members only
- d. Increase of Life Membership of MWA.
- e. To fix Jallies on the nala in Krishnakanth park & near Pochamma Temple (H-1) to arrest waste material flow into our colony.
- f. To keep important/ problematic places in all blocks under CC Cameras surveillance block wise.
- g. Nala Centre Lighting and Road Divider on 60" main nala road
- h. Multipurpose Community Centre at D-123

27) Condolence to our Lifemembrs:- In the event of demise of members of MWA or their family members, the office bearers gather with available EC members to pay tributes to the departed soul. It is painful to state during this year the members including life members or family members of the life members, have passed away.

MWA conveys its heartfelt thanks to our Hon'ble MLA Sri Maganti Gopinath garu for his support in solving pending issues and providing funds for development of the colony and promising to get clearance for our Multipurpose Community Center. MWA also convey its heartfelt thanks to our divisional Corporator , GHMC Sri Kilari Manohar Rao garu for his timely involment in solving the problems and lending his helping hand in day to day problems in the colony. Thanks to the statutory auditors M/s. P.R.Datla & Company, Chartered Accountants and our member Sri T.Koteswara Rao garu (F-43) Chartered Accountant for the timely helping final accounts to place in the AGM and the important suggestions in making monthly accounts to the staff of MWA.

Finally, MWA also convey its heartfelt thanks to the Zonal Commissioner and DMC, Circle-19 GHMC Central Zone for their timely action.

MWA also convey its special thanks to all the officials and staff of the Police Department and TSSPDCL, HMWS&SB , GHMC street lights wing , Engineering Department of GHMC, Entomology Dept. of GHMC and GHMC sanitation wing for their services extended to the colony.

MWA also convey its thanks to all the Print and Electronic Media for publishing the programmes of our Association in the News Papers.

MWA also convey its heartfelt thanks to all those who had extended financial help in bringing out MWA Telugu calendar -2019 and for the poor school children scholarships under Akshara Jyothi Sri Alluri Sitarama Raju and Prof. Jayashankar Scholarships. Particularly special thanks to Sri Y.Jagan Mohan Rao, Sri J.S.R.Das, H-45, who donated an amount above Rs.1.00 Lakh to the above scheme for the year 2018 and also heartfull thanks to all the donors who have donated generously for Akshara Jyothi Scholarships, Keral Relief Fund and Pulvama Attack on CRPF Jawans in Kashmir. I hope this will inspire many more to come forward to donate generously this year's AksharaJyothi Scheme also.

MWA further thanks Mr.Nimmagadda Ramakrishna for arranging Annaprasadam during the Sree Ramanavami Kalyana Mahotsvam as was doing ever year. Further MWA convey its heartfelt thanks to Sri Kamma Adinarayana (G-107) for providing dinner after Ratha Yatra.

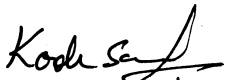
MWA further thanks to Sri M.Madanmohan Reedy (H-101) & M/s. Sai Krishna Constructions (B-123) for providing Muthyala Talambraalu for Seatharama Kalyana Mahotsavam this year and also thanks to Sri Katta Pulla Rao our Ex. Member (D-97) for his generous donation for Chalivendram.

MWA also convey its heartfelt thanks to Sri Relangi Narasimaha Rao (G-91) Cine Director, Sri K.Rajendra Prasad(E-14) Manager, ETV-2 and Sri Ch.Nageswara Rao , H-26 for their timely support in the cultural programmes and inviting guests from the Cine field .

MWA also convey its heartfelt thanks to the organizers of free medical camps conducted by City Neuro centre Banjara Hills and Doctor Ram Manohar lohiya Aarogya Sansthan, Rajasthan who made Accupressure treatment camp at our Community Hall.

I, on behalf of Executive Committee convey our heartfelt thanks to all the residents of our colony and all the staff members for their continued timely support and their services to the Association during this year.

With warm regards,


(Kode Sambasiva Rao)
General Secretary

MADHURANAGAR WELFARE ASSOCIATION

MADHURANAGAR, HYDERABAD

(Regd.No:51/1981)

CONSOLIDATED STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2019 TO 30-06-2019

RECEIPTS	Actuals 2019-20 RS	PAYMENTS	Actuals 2019-20 RS
Admission Fees	25505	Bank Charges	1785
Akshara Jyothi Scholarship Collections	104348	Books & Periodicals	10051
Cautions Deposits	1688500	Building Insurance	15774
Income from Ele.Deco/Tent House	218890	Celebrations	281815
Fees Collections (Gym&Shuttle)	230819	Community Services	192135
Guest Fee	60268	Clean and Green Expenses	15250
Interest from Banks	261494	Conveyance Expenses	17673
Life Membership Fees	4000	Cost of Cocks	8340
Miscellaneous Income	120794	D-123 Open Land Electricity Charges	4334
Rental Income	261312	Property Taxes	55629
GST Collection	714562	Office Maintenance	143518
Musical Class fee	1000	Organisation Expenses	48730
Recoveries from Electricity Charges	579122	Park Maintenance/Development Exp	109220
Debris lifting Collection	1700	Park Electricity Charges	8396
Tds Payable	6990	Park Salaries	68250
Service Charges collection	237650	Printing & Stationery	25342
Application Fee	370	Refund of Cautions Deposits	35000
A.C.Mini Hall Booking	46500	Repairs & Maintenance	151611
A.C.Rooms Booking	124800	Salaries - staff	523259
Hall Booking	1877500	Gst Paid	691359
Generator Rent	9100	Tds Paid	11122
Cancellation Income of Bookings	8750	Telephone /Postage Charges	8704
Hall Booking Advance	1464000	Water Charges	58559
Funds Received (C.Hall)	940000	Electricity Charges	414368
Summer Coaching Camp Collection	62000	Generator Maintenance	9697
SreeRamanavami Collection	170161	Gym Maintenance	9052
CRPF Relife Fund Collection	95000	Refreshments	30432
Staff Advance	1000	Summer Coaching Camp Exp	45318
Mini Hall Booking & Rooms Booking	91500	Auto Pullar Salaries	324000
Mahila Vibhagam Hall Service Charge	13000	Sweeping Staff Salaries	183450
		Locker Rent	1180
		Interest on GST /TDS	20
		Advance to staff	10000
		Hall booking Cancellation Charges	10500
		Hall Booking Advance	1869000
		Tally Renewal Fee	12744
		Tds Receivable	23490
		Staff Welfare	10000
		Professional Fees	2500
		Cautions Deposit Advance	1534000
		AMC Charges for Airconditions	36666
		C.C Camera	6600
		New A.C. (Blue Star 2 Nos)	85000
		International Yoga Day	13115
		Sports Equipment	2247
		Funds Transferred	940000
TOTAL	9420635	TOTAL	8059235

For and on Behalf of **Madhuranagar Welfare Association**

Place : Hyderabad
Date : 17-07-2019

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

MADHURANAGAR WELFARE ASSOCIATION

(Regd. No. 51/1981)

D-110, Madhuranagar, Hyderabad - 500 038. Ph: 23814832

Details for Excess Expenditure

Major Heads

S.No	Item / Details	Budget 2018-2019	Actuals 2018-2019	Excess of Budgeted Amount
1	AGM Expenses Annual Report Printing Charges AGM Meeting Lunch Provide Executive Committee 2016-2018 Photo laminatin AGM Meeting snancks, sweets.etc Total	150000	43000 97766 10230 23605 174601	24601
2	LED Hall Booking Display Board Board made on need based excegency	0	25000	25000
3	Calendar Printing Charges Calendar rate increased & 6130 calendars printed against 6067	225000	226810	1810
4	Cost of Shuttle Cocks Increase in No of Students and increase in cost of cocks	15000	33414	18414
5	Electricity Transformer Repair Transformer Repair work due to excegency	0	18172	18172
6	Furniture & Fixtures Mattress & Pillows (C.Hall) Library Books Alamaras Purchase Total	100000	63400 41300 104700	4700
7	Mahila Vibhagam Lunch Arrangement 150 members Veg & Non Veg Cost of Prize Winner & Runners Photos & Video& Banners Other Expencess Total	20000	35100 7570 3900 12205 58775	38775

For and on Behalf of **Madhuranagar Welfare Association**

Place : Hyderabad
Date : 17-07-2019

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

MADHURANAGAR WELFARE ASSOCIATION

(Regd.No:51/1981)

D-110,MADHURANAGAR, HYDERABAD-500 038, Ph:23814832/40126864

BALANCE SHEET AS ON 31-03-2019

LIABILITIES	Amount Rs As at 31.03.2019	Amount Rs As at 31.03.2018	ASSETS	Amount Rs. As at 31.03.2019	Amount Rs As at 31.03.2018
DONATION FUNDS			Gross Fixed Assets (As Per Schedule)	22,662,986	23,806,048
Opening Balance	4,253,165	4,253,165	Less:Depreciation	1,680,045	1,793,779
Add:Current Year	-	-	Net Assets	20,982,942	22,012,269
MEMBERSHIP FUNDS			LOANS & ADVANCES:		
Life Members of MWA	1,126,050	1,065,050	Telephone Deposit	3,280	3,280
Life Members of Stadium	905,000	905,000	Locker Deposit	2,000	2,000
Membership /Admission Fees	243,710	242,160	APSEB (ACD/Security Deposit)	335,460	335,460
Life Members of SRCTZN Hall	99,500	79,000	Tax Deducted at Source	249,154	212,736
			Advance to Staff	-	3,000
			Intrest Accured But Not Due	381,539	
EXCESS INCOME OVER EXPENDITURE					
Opening Balance	23,938,040	23,014,783	Interest Receivable from Ele Acd	11,695	11,256
Add: During the Year	1,934,042	923,257	Prepaid Insurance	24,898	42,126
			Advance Against Fixed Asset	-	20,000
CURRENT LIABILITIES			Rent Receivable	10,389	93,161
Advance from Customers (Hall Bookings)	1,198,000	1,548,000			
Caution Deposit Against Bookings	50,000	258,290			
GST Payable	214,872	208,298	CASH & BANK BALANCES		
Security Deposit (Tent House,Electrical Deco.)	175,000	175,000	Cash on Hand	28,466	13,349
TDS Payable	6,010	1,805	Allahabad Bank S/B a/c	100,469	150,662
Contribution towards C.C Camera	-	25,000	Andhra Bank	95,698	179,834
Rental Deposit (Medical Shop)	26,400	24,000	TSCAB S/B a/c	243,947	572,770
Locker Caution Deposit	600	600	SBI S/B A/c	438,975	315,513
Expenses Payable And Others	246,552	197,994	Syndicate Bank S/B A/C	-	1,070
			Fixed Deposit with Banks	11,508,030	8,952,917
	34,416,942	32,921,403		34,416,942	32,921,403

As Extracted from the Books of Accounts
maintained by the Association

For and on Behalf of **Madhuranagar Welfare Association**

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S
Sd/-
SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

Place : Hyderabad
Date : 17-07-2019

MADHURANAGAR WELFARE ASSOCIATION

(Regd.No:51/1981)

D-110, MADHURANAGAR, HYDERABAD-500 038, Ph:23814832

DEPRECIATION SCHEDULE

NATURE OF THE ASSET	Opening Balance As on 01.04.18	Additions during the year		Deletions during The Year	Gross Block As on 31.03.19	Rate of Depreciation	Depreciation During the year	Net Block as As on 31-03-19
		Before Sept.	After Sept.					
BUILDINGS	16,308,189	-	-	-	16,308,189	5%	815,409	15,492,779
PLANT & MACHINERY	1,714,997	-	-	-	1,714,997	15%	257,250	1,457,748
FURNITURE & FIXTURES	885,990	-	63,400	-	949,390	10%	91,769	857,621
VEHICLES	2,481	-	-	-	2,481	15%	372	2,109
AIR- CONDITIONER	1,287,819	-	-	-	1,287,819	15%	193,173	1,094,646
OFFICE EQUIPMENT	267,452	-	41,300	-	308,752	15%	43,215	265,536
MEDICAL EQUIPMENT	12,437	-	-	-	12,437	15%	1,865	10,571
SPORTS EQUIPMENT	707,507	-	-	-	707,507	15%	106,126	601,381
COMPUTERS	8,676	-	-	-	8,676	40%	3,470	5,205
ELECTRICAL EQUIPMENT	367,222	45,000	24,643	-	436,865	15%	63,681	373,183
C.C Camera	447,261	-	18,500	-	465,761	15%	68,477	397,284
Software	2,240	-	-	-	2,240	40%	896	1,344
Shed Roof			457,874	-	457,874	15%	34,341	423,533
Building wip & Lift work in Progress	-	-	-	-	-	-	-	-
TOTALS	22,012,269	45,000	605,717	-	22,662,986		1,680,045	20,982,942
Previous Year	22,856,369	1,057,980	400,804	509,105	23,806,048		1,793,779	22,012,269

As Extracted from the Books of Accounts
maintained by the Association

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-

SURYANARAYANA PANNALA
PARTNER
Membership No. 212327
Place : Hyderabad
Date : 17-07-2019

For and on Behalf of **Madhuranagar Welfare Association**

Sd/-

(KODE SAMBASIVA RAO) (G. VENKATA KRISHNA)
General Secretary
Treasurer

MADHURANAGAR WELFARE ASSOCIATION

D-110,MADHURANAGAR, HYDERABAD-500 038

(Regd.No:51/1981)

CONSOLIDATED STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03-19

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
	Rs	Rs		Rs.	Rs
	As on 31.03.2019	As on 31.03.2018		As at 31.03.2019	As at 31.03.2018
AGM Expenses	174,601	41,905	Admission Fees	145,483	57,387
Bank Charges	3,355	4,251	Akshara Jyothi Scholarship Collection	357,248	181,117
Books & Periodicals	49,785	48,672	Calendar Advertisement Collections	134,534	106,780
Calendar Printing Charges	226,810	207,795	Contributions to chealivendram & others	25,000	25,000
Celebrations	474,809	647,107	Fees Collections -indoor Stadium	1,008,048	1,387,610
Clean and Green Expenses	2,073,636	1,282,900	Grants/Aids (Parks)	142,680	285,360
Community Services	959,995	746,994	Guest Fee	323,507	4,620
Conveyance Expenses	50,971	38,863	Income from Ele.Deco/Tent House	694,006	722,214
Cost of Shuttle Cocks	33,414	11,109	Interest from Banks	1,079,136	516,835
Electricity Charges	1,353,414	1,390,945	Annal Membership Fee (SCDH)	700	1,000
Insurance Building	13,160	12,835	Miscellaneous Income	434,074	333,164
Interest On Service Tax & TDS	55,134	1,226	Musical Class fee	-	10,000
Legal & Professional Charges	28,500	-	Recoveries (Ele.Charges)	1,076,777	869,716
Miscellaneous Expenses	22,853	107,859	Rental Income	7,409,970	6,996,362
Municipal Taxes	474,843	55,638	Service Charges (Garbage)	1,097,960	1,099,150
New Water Connection	-	71,824	Sriramanavami Contributions	31,117	317,262
Office Maintenance	133,166	144,988	Summer Coaching Camp	58,000	60,900
Advertisement Charges	10,000	6,275	Interest On IT Refund	12,289	37,834
Organisation Expenses	193,546	222,539			
AMC Charges	138,929	165,736			
Park Electricity Charges	43,581	42,997			
Park Maintenance/Development Exp.	161,876	86,214			
Park Salaries & Perks	273,000	247,605			
Printing & Stationery	89,533	149,452			
R&M - Gym Equ & Buildings	868,139	1,034,747			
Salaries & Perks to Staff	2,233,785	2,716,055			
SCD Hall Maintenance	7,462	12,974			
Telephone/Postage/Internet Charges	34,870	34,977			
Water Charges	137,190	144,003			
Website Renewal fee	5,515	5,958			
Womens day Expenses	-	2,478			
Auditors Remuniration	49,130	47,850			
Summer Coaching Camp	41,441	47,506			
Municipal Taxes Arrears	-	513000			
Depreciaton	1,680,045	1,793,779			
Excess Income Over Expenses	1,934,042	923,257			
Total	14,030,530	13,012,312	Total	14,030,530	13,012,312

As Extracted from the Books of Accounts
maintained by the Association

For and on Behalf of **Madhuranagar Welfare Association**

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-
SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

Place : Hyderabad
Date : 17-07-2019

MADHURANAGAR WELFARE ASSOCIATION

MADHURANAGAR, HYDERABAD

(Regd.No:51/1981)

CONSOLIDATED STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-19

RECEIPTS	Amount Rs As at 31.03.2019	Amount Rs As at 31.03.2018	PAYMENTS	Amount Rs. As at 31.03.2019	Amount Rs As at 31.03.2018
Opening Balance:					
Allahabad Bank	150,662	139,007	AGM Expenses	174,601	41,905
Andhra Bank (SRNM)	4,633	3,985	Audit fee Paid	48,600	47,250
Andhra Bank (Park Accounts)	175,201	151,060	Bank Charges	3,355	4,251
TSCAB S/B A/C	572,771	591,790	Books & Periodicals	44,418	49,746
Cash on Hand	13,349	17,448	Calendar Printing Charges	226,810	207,795
Syndicate Bank	1,070	1,030	Celebrations	365,185	593,913
Fixed Deposit with Andhra Bank	4,657,038	3,902,355	Clean and Green Expenses	1,380,100	1,378,900
Fixed Deposit with TSCAB	3,227,516	2,529,855	Community Services	959,995	746,994
Fixed Deposit with SBI	368,363	346,320	Conveyance Expenses	50,971	38,863
Fixed Deposit with Allahabad Bank	700,000		Cost of Cocks	33,414	1,109
SBI S/B A/C	315,511	187,700	D-123 Open Land Expenses	20,921	82,706
Advance to Staff	3,000	30,000	Electricity ACD	-	15,962
Admission Fees	147,863	168,509	Electricity Charges	1,347,905	1,377,048
Akshara Jyothi Scholarship Collections	357,248	181,117	Refershmets	51,657	51,351
Calendar Advertisement Collections	134,534	106,780	Insurance Building	11,279	-
Contributions to chealivendram & others	25,000	25,000	Interest On Service Tax/TDS	54,644	11,226
Fees Collections -indoor Stadium	1,327,675	1,276,488	Legal & Professional Charges	28,500	-
Grants/Aids (Parks)	142,680	285,360	Miscellaneous Expenses	50,000	1,000
Guest Fee	1,700	4,620	Municipal Taxes	474,843	568,638
Income from Ele.Deco/Tent House	694,006	722,214	New Water Connection	-	71,824
Interest from Banks	653,706	500,793	Office Maintenance	254,413	300,523
Annual Membership Fee (SCDH)	500	1,000	Park Electricity Charges	38,367	35,899
Miscellaneous Income	496,423	317,734	Park Maintenance/Development Exp.	161,876	86,214
Musical Class fee	12,000	11,800	Salaries - park staff	273,000	247,605
Recoveries	1,076,777	864,486	Printing & Stationery	89,533	149,452
Rental Income	5,839,588	5,376,773	Refund of Caution Deposits	4,381,700	3,983,913
Service Charges	1,097,960	1,099,150	R&M - Gym Equ & Buildings	865,795	746,588
Sriramanavami Contributions	31,117	317,262	Salaries & Perks to Staff	2,931,212	2,911,192
Summer coaching Camp	58,000	60,900	Service Tax Paid	2,673	496,414
Admission fee	1,550	1,100	TDS Paid	12,485	18,837
Caution Deposits	4,173,400	3,855,288	GST Paid f.y 2018-19	2,212,182	1,079,458
Chair Damage Charges	-	-	TDS Receivable Fy 2018-19	101,400	69,768
IT REFUND	114,710	417,480	AMC Charges	133,426	225,128
Life Membership Fees	81,500	71,000	Advertisement Charges	10,000	6,275
Service Tax Collection	-	496,414	Telephone/Postage/Internet Charges	34,502	36,025
TDS Collection 2018-19	11,840	9,173	Water Charges	139,546	141,228
GST Collection 2018-19	2,215,653	1,249,548	Website Renewal fee	5,841	5,782
GST Collection (SRCTZN)	28,980	13,320	Womens day Expenses	58,775	2,478
Cancellation Income of Bookings	111,000	239,250	R P Day Sports Meet Exp	50,849	53,194
Rent Deposite for medical shop	2,400		Summer coaching Camp Exp	41,441	47,506
Republic Day Sports Meet Collection	2,016		Electrical Transformer Repair	18,172	105,172
Advance Hall Bookings	1,173,000	1,548,000	Hall Booking Cancellation	11,250	21,250
			Building Renovation	-	123,978
			Building RePairs	-	193,197
			Gym Equipment	-	283,323
			Stadium Roof	457,874	
			Office Equipment	24,643	73,100
			CC Cameras	18,500	58,562
			Lift	-	119,450
			Furniture & Fixtures	104,700	-
			Electronic Display Board	25,000	20,000
			Closing Balance:	-	-
			Allahabad Bank	100,469	150,662
			Andhra Bank (SRNM)	35,843	4,633
			Andhra Bank Parks	59,855	175,201
			TSCAB S/B a/c	243,948	572,771
			State Bank Of India a/c	438,975	315,513
			Syndicate Bank	-	1,070
			Cash on Hand	28,466	13,349
			Fixed Deposit with Allahabad Bank	800,000	700,000
			Fixed Deposit with Andhra Bank	4,579,716	4,657,038
			Fixed Deposit with TSCAB	5,738,762	3,227,516
			Fixed Deposit with SBI	389,552	368,363
			Advance to Staff	-	3,000
Total	30,201,939	27,121,110	Total	30,201,939	27,121,110

As Extracted from the Books of Accounts maintained by the Association

For and on Behalf of **Madhuranagar Welfare Association**

For **P.R.DATLA&CO.**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-
SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

Place : Hyderabad
Date : 17-07-2019

MADHURANAGAR WELFARE OFFICE

D-110, MADHURANAGAR, HYDERABAD-500 038
(Regd.No:51/1981)

STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-18 TO 31-03-19

RECEIPTS	Amount Rs As at 31.03.2019	Amount Rs As at 31.03.2018	PAYMENTS	Amount Rs As at 31.03.2019	Amount Rs As at 31.03.2018
Opening Balance:					
Cash on Hand	2,888	565	AGM Expenses	174,601	41,905
TSCAB S/B A/C	92,297	95,879	Audit fee Paid	48,600	47,250
Andhra Bank (SRNM)	4,633	3,985	Bank Charges	1,423	1,268
Andhra Bank (Park Accounts)	175,201	151,060	Books & Periodicals	32,399	39,652
SBI S/B A/C	41,908	32,642	Calendar Printing Charges	226,810	207,795
Syndicate Bank	1,070	1,030	Celebrations	330,536	566,187
Advance to Staff	3,000	16,000	Clean and Green	92,500	58,900
Akshara Jyothi Scholarship Collection	357,248	181,117	Community Services	809,995	731,994
Calendar Advertisement Collections	134,534	106,780	Conveyance Expenses	37,119	28,913
Contributions to chalivendram & others	25,000	25,000	D-123 Open Land Expenses	20,921	82,706
Grants/Aids (Parks)	142,680	285,360	Electricity Charges	106,635	93,013
Interest from Banks	13,470	14,394	Electricity Deposit (ACD)	-	7,170
Miscellaneous Income	13,118	21,185	Interest On Service Tax/TDS	54,052	1,226
Rental Income	1,111,611	1,015,763	Advertisement Charges	-	6,275
Sriramanavami Contributions 2019	31,117	317,262	Municipal Tax	419,214	-
Admission fee	1,550	1,100	New Water Connection	-	71,824
IT Refund	114,710	417,480	Office Maintenance	42,933	42,570
Life Membership Fees	61,000	33,000	Organisation Expenses	193,095	254,303
Rental Deposite from Medical Shop	2,400	-	AMC Charges	-	86,064
Service Tax Collection	-	38,481	Park Electricity Charges	38,367	35,899
GST Collection	224,525	142,363	Park Maintenance/Development Exp	161,876	86,214
GST Collection (SRCTZN)	28,980	13,320	Salaries park staff	273,000	247,605
TDS Collection	8,397	4,817	Printing & Stationery	44,939	109,110
Funds from SRKR Hall	2,340,000	2,500,000	Legal & Professional Charges	28,500	-
Funds from Grabage	140,000	6,000	Repair & Maintenance	60,201	66,617
			Salaries & Perks	560,650	606,334
			Service Tax Paid	2,673	38,481
			Service Tax Paid Srectzn Hall	-	2,250
			TDS Paid f.y 15-16 & 16-17	-	5,180
			TDS Paid f.y 18-19 Paid	8,209	9,477
			GST Paid f.y 2018-19	220,860	122,961
			GST Paid f.y 2018-19Srectzn Hall	28,980	21,422
			TDS Receivable Fy 2018-19	101,400	69,768
			Telephone/Postage Charges	19,178	20,007
			Water Charges	70,492	70,631
			Website Renewal fee	5,841	5,782
			C Park Room	-	17,820
			ADV. Against Fixed Asset (Lift & CC Camera)	-	119,450
			CC Cameras	-	11,437
			D-87/A Park shed	-	123,978
			Furniture & Fixtures	41,300	-
			Locker Rent	1,180	1,150
			Municipal Tax Arrears	-	513,000
			Funds Transfer to Garbage	605,000	430,000
			Closing Balance:	-	-
			Cash on Hand	1,447	2,888
			TSCAB S/B A/C	93,090	92,297
			Andhra Bank (SRNM)	35,843	4,633
			Andhra Bank Parks S/B A/C	59,855	175,201
			State Bank of India	17,623	41,908
			Syndicate Bank	-	1,070
			Advance to Staff	-	3,000
Total	5,071,337	5,424,583	Total	5,071,337	5,424,583

As Extracted from the Books of Accounts maintained by the Association

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-
SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Place : Hyderabad
Date : 17-07-2019

For and on Behalf of **Madhuranagar Welfare Association**

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

MADHURANAGAR WELFARE ASSOCIATION

D-110,MADHURANAGAR, HYDERABAD-500 038

(Regd.No:51/1981)

GARBAGE ACCOUNT

STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-18 TO 31-03-19

RECEIPTS	Amount	Amount	PAYMENTS	Amount	Amount
	Rs	Rs		Rs.	Rs
	As at 31.03.2019	As at 31.03.2018		As at 31.03.2019	As at 31.03.2018
Opening Balance:					
Cash on Hand	8,323	7,800	Bank Charges	93	248
Allahabad Bank	88,996	107,357	Clean and Green (Auto Pullers)	1,287,600	1,320,000
Fixed Deposit with Allahabad Bank	200,000	-	Sweeping Staff Salaries	693,536	660,563
Advance to Staff	-	2,000	GST Paid FY 2017-18	15,238	-
			GST Paid	180,136	29,938
Debris lifiting Collection	-	1,800	GST Late Fee	350	-
Interest from Banks	15,307	1,625	Community Service	150,000	-
Service Charges	1,097,960	1,099,150	(Kerala Relief Fund)		
GST collection	197,633	44,336			
Funds from MWA	605,000	430,000	Funds transfer to MWA	140,000	6,000
Funds from SRKR Hall	320,000	620,000			
			Closing Balance:		
			Cash on Hand	3,894	8,323
			Allahabad Bank	62,372	88,996
			Fixed Deposit with Allahabad Bank	-	200,000
Total	2,533,219	2,314,068	Total	2,533,219	2,314,068

As Extracted from the Books of Accounts maintained by the Association

For and on Behalf of **Madhuranagar Welfare Association**

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-

SURYANARAYANA PANNALA
PARTNER

Membership No. 212327

Place : Hyderabad

Date : 17-07-2019

Sd/-

(KODE SAMBASIVA RAO)
General Secretary

Sd/-

(G. VENKATA KRISHNA)
Treasurer

SRI SAGI RAMAKRISHNAM RAJU COMMUNITY HALL

MADHURANAGAR, HYDERABAD

STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-18 TO 31-03-19

RECEIPTS	Amount Rs As at 31.03.2019	Amount Rs As at 31.03.2018	PAYMENTS	Amount Rs. As at 31.03.2019	Amount Rs As at 31.03.2018
Opening Balance:					
Cash in Hand	800	7,110	Bank Charges	1,351	2,223
TSCAB S/B A/C	256,924	295,296	Building RePair & Renovation	-	175,377
SBI S/B A/c	266,639	125,403	Chairs/Covers to Chairs	80,035	-
Allahabad Bank	61,666	31,650	Conveyance	11,318	9,040
Fixed Deposit with TSCAB	2,229,542	1,550,000	Electricity Charges	1,068,469	1,017,436
Fixed Deposit with SBI	368,363	346,320	nsurance Building	7,560	-
Fixed Deposit with Andhra Bank	2,793,527	2,145,364	Interest on TDS	242	-
Fixed Deposit with Allahabad Bank	500,000	-	Municipal Tax	19,614	19,618
Advance to Staff	-	12,000	Printing & Stationery	25,130	28,517
Caution Deposits	4,173,400	3,847,788	Refund of Caution Deposits	4,381,700	3,977,538
Income from Ele.Deco/Tent House	694,006	722,214	Repairs & Maintenance	553,220	498,916
Interest from Banks	396,705	296,594	Salaries & Perks	698,056	04,558
Miscellaneous Receipts	419,840	288,683	Service Tax Paid	-	390,914
Recoveries	1,073,468	859,838	GST Paid fy 2017-18	124,244	-
Rental Income	4,455,652	4,095,800	GST Paid fy 2018-19	1,314,634	711,292
Service Tax collection	-	390,914	Telephone Charges	12,604	13,306
GST Collection	1,469,784	828,716	Water Charges	33,067	34,412
Tds collection	1,913	2,932	AMC Charges	133,426	139,064
Advance Nanu (Electrician)	50,000	-	Refreshments	40,402	41,297
Cancellation Income of Bookings	111,000	239,250	Electrical Transformer Repair	18,172	105,172
Advance Hall & A/C Room Bookings	1,158,000	1,548,000	TDS Paid	3,097	2,916
			Advertisement Charges	10,000	-
			Organisation Expenditure	14,705	-
			Electrical Equipment-Washing Mechine	-	13,100
			Geaser	11,643	6,800
			Inverter	-	13,500
			CC Cameras	18,500	36,415
			Furniture and Fixtures	63,400	-
			LED Display Board	25,000	20,000
			Advance Nanu (Electrician)	50,000	-
			Funds Transfer to Garbage A/c	320,000	620,000
			Funds Transfer to SCDH	60,000	-
			Funds Transfer to MWA	2,340,000	2,500,000
			Funds Transfer to Indoor Stadium	-	75,000
			Closing Balance:		
			Cash in Hand	15,929	800
			TSCAB S/B A/C	82,248	256,923
			SBI S/B A/c	380,811	266,639
			Allahabad Bank	38,097	61,666
			Fixed Deposit with TSCAB	4,368,461	2,229,542
			Fixed Deposit with SBI	389,552	368,363
			Fixed Deposit with Andra Bank	2,966,542	2,793,527
			Fixed Deposit with Allahabad Bank	800,000	500,000
Total	20,481,228	17,633,872	Total	20,481,228	17,633,872

As Extracted from the Books of Accounts maintained by the Association

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-
SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Place : Hyderabad
Date : 17-07-2019

For and on Behalf of **Madhuranagar Welfare Association**

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

SRI D.CH.S.N.RAJU INDOOR STADIUM & GYM

MADHURANAGAR, HYDERABAD

STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-18 TO 31-03-19

RECEIPTS	Amount Rs As at 31.03.2019	Amount Rs As at 31.03.2018	PAYMENTS	Amount Rs. As at 31.03.2019	Amount Rs As at 31.03.2018
Opening Balance:					
Cash on Hand	1,331	292	Bank Charges	249	247
SBI S/B A/C	6,966	29,657	Books & Journals	4,400	4,005
TSCAB S/B A/C	41,930	76,925	Conveyance	2,210	910
Fixed Deposit with TSCAB	847,974	979,855	Cost of Shuttle Cocks	33,414	11,109
Fixed Deposit with Andhra Bank	1,863,511	1,756,991	Electricity Charges	172,801	266,599
Admission Fees	147,663	168,509	Electricity Deposit (ACD)	-	8,792
Fees Collections-Indoor Stadium	1,327,675	1,276,488	Municipal Tax	36,015	36,020
Interest from Banks	217,445	188,180	Printing & Stationery	18,416	11,535
Miscellaneous Income	12,300	6,274	Repairs&Maintenance Expenses	143,505	178,799
Recoveries from Electricity Charges	3,309	4,648	Salaries &Perks	953,970	939,737
Rentals	30,825	59,540	Community Services(lavanyagoud)	-	15,000
Summer Coaching Camp	58,000	60,900	Service Tax Paid	-	64,769
TDS Collection 2018-19	1,179	1,264	Gst Paid 2017-18	24,702	
GST Collection 2018-19	284,291	205,063	Gst Paid 2018-19	259,018	180,525
Service Tax Collection	-	64,769	Tds Paid	1,179	1,264
Republic Day Sports Meet Collection	2,016	-	Royal Sports-Floor Rubber Mats & Led Lights	-	270,198
Funds from SRKR Hall	-	75,000	Salvaa Associates- Electrical Capacitor	-	13,125
			Telephone Charges	2,720	2,715
			Water Charges	35,987	36,185
			R P Day Sports Meet Exp	50,849	53,194
			Office Equipment (water Cooler)	-	14,500
			Inverter For Thredmill	-	25,200
			CC Cameras	-	10,710
			Building Insurance	3,719	-
			Fridge	13,000	-
			Stadium Roof	457,874	-
			Summer coaching Camp Exp	41,441	47,506
			Closing Balance:		
			Cash on Hand	6,611	1,331
			State Bank of India A/c	40,542	6,966
			TSCAB S/B A/C	21,097	41,930
			Fixed Deposit with TSCAB	909,522	847,974
			Fixed Deposit with Andhra Bank	1,613,174	1,863,511
Total	4,846,415	4,954,355	Total	4,846,415	4,954,355

As Extracted from the Books of Accounts maintained by the Association

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-
SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Place : Hyderabad
Date : 17-07-2019

For and on Behalf of **Madhuranagar Welfare Association**

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

MADHURANAGAR WELFARE ASSOCIATION

D-110,MADHURANAGAR, HYDERABAD-500 038

(Regd.No:51/1981)

SENIOR CITIZEN DIGNITY HALL

STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-18 TO 31-03-19

RECEIPTS	Amount	Amount	PAYMENTS	Amount	Amount
	Rs	Rs		Rs.	Rs
	As at 31.03.2019	As at 31.03.2018		As at 31.03.2019	As at 31.03.2018
Opening Balance:			Anniversary Expenses	13,029	15,826
Cash on Hand	7	1,681	Bank Charges	240	265
TSCAB- Sb a/c	181,621	123,690	Cable TV Hathway	2,500	2,500
Fixed Deposit with TSCAB	150,000	-	Conveyance Expenses	324	-
			International Yoga Day	-	11,900
Admission Fees	200	-	Paper Bills	7,619	6,089
Guest Fee	1,700	4,620	Printing & Stationery	1,048	290
Aunnal Membership Fee	500	1,000	Refreshments	11,255	10,054
Musical Class fee	12,000	10,000	Repairs & Maintenance	23,872	1,836
Rentals	241,500	205,670	Salaries & Wages	25,000	-
Sale of Old News Papers	513	1,090	TT Rackets, Bals & Carroms	4,962	420
Life Member ship Fee	20,500	38,000	Womens day Expenses	58,775	2,478
Caution Deposits	-	7,500	Hall Booking Cancellation	11,250	21,250
Service Tax Colletions	-	2,250	Misc. Expenses	-	1,000
GST Collection	39,420	29070	GST Paid	44,370	13,320
TDS Collection	351	160	Refund of Deposit	0	6375
Misc. income	650	500	Batukamma (Celebrations)	21,620	-
HallBooking Advance	15,000	-			
Interest from Banks	10,779	0			
Funds from SRKR Hall	60,000	-			
			Closing Balance		
			Cash on Hand	585	7
			TSCAB- Sb a/c	47,513	181,621
			Fixed Deposit with TSCAB	460,779	150,000
Total	734,741	425,231	Total	734,741	425,231

As Extracted from the Books of Accounts maintained by the Association

For **P.R.DATLA&CO,**
CHARTERED ACCOUNTANTS
Firm Regd. No. 006067S

Sd/-

SURYANARAYANA PANNALA
PARTNER
Membership No. 212327

Place : Hyderabad

Date : 17-07-2019

For and on Behalf of **Madhuranagar Welfare Association**

Sd/-

(KODE SAMBASIVA RAO)
General Secretary

Sd/-

(G. VENKATA KRISHNA)
Treasurer

P.R.DATLA & CO.,
CHARTERED ACCOUNTANTS

6-3-788/A/9, First Floor,
Durganagar Colony,
Ameerpet, Hyderabad - 500 016
Phone : 040-23408095,
Fax : 040-23405014
E-mail : prdatlaandco@gmail.com

Independent Auditors' Report

To,

Members of
MADHURANAGAR WELFARE ASSOCIATION

Report on the Financial Statements

We have audited the accompanying financial Statements of Madhuranagar Welfare Association (" the Association"), Which comprise the Balance Sheet as at March 31, 2019, the Income and Expenditure Account and the Receipts and Payments Account for the year then ended of the Association and the following constituent divisions of the Association and a summary of significant accounting policies and other explanatory notes.

- a. Madhuranagar Welfare Office
- b. Sri D. CH .S. N. Raju Indoor Stadium and Gym
- c. Sri Sagi Ramakrishnam Raju Community Hall
- d. Senior Citizen Dignity Hall
- e. Garbage Account

Management's Responsibility for the Financial Statements:

Management of the Association is responsible for the preparation of the financial Statements of the Association in accordance with the Generally Accepted Accounting Principles in India (GAAP) and the significant accounting policies stated in the financial statements. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Association and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making Judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express and opinion on these financial statements based on our audit. We conducted our examination in accordance with Standards on Auditing, issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the examination to obtain reasonable assurance about whether the financial statements are free from material misstatements.

P.R.DATLA & CO.,
CHARTERED ACCOUNTANTS

6-3-788/A/9, First Floor,
Durganagar Colony,
Ameerpet, Hyderabad - 500 016
Phone : 040-23408095,
Fax : 040-23405014
E-mail : prdatlaandco@gmail.com

Examination of financial statements involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing and opinion on the effectiveness of the Association internal control. An Audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of the Association for the year ended 31st march, 2019 are prepared in all material respects, in accordance with Generally Accepted Accounting Principles in Indian (GAAP) and the Significant Accounting Policies stated in the Financial Statements.

Other Matters

- a) To the best of our knowledge and belief, we have obtained all the information And explanations that are necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the Association so far as it appears from our examination of those books.
- c) The Statement of Affairs and the Income and Expenditure Account of the excess of income over expenditure dealt with by this Report are in agreement with the Books of account.
- d) In our opinion, the balance Sheet, Income and Expenditure Account comply with the applicable Accounting Standards issued by ICAI.

Place : Hyderabad
Date : 17-07-2019

For P.R. DATLA & CO.,
CHARTERED ACCOUNTANTS
FRN: 006067S

Sd/-
SURYANARAYANA PANNALA
PARTNER
MEMBERSHIP NO. 212327
UDIN :19212327AAAAAX4269

MADHURANAGAR WELFARE ASSOCIATION

Reg. No. 51/1981):

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:

A. SIGNIFICANT ACCOUNTING POLICIES

The following are the significant accounting policies adopted by the Madhuranagar Welfare Association for preparation and presentation of financial statements.

1. Basis for preparation of Financial Statements:

Financial statements have been prepared and presented under the historical cost convention on accrual basis of accounting in accordance with the Technical Guide on Accounting and Auditing in Not-for-Profit Organizations issued by the Institute of Chartered Accountants of India (ICAI) to the extent applicable. These financial statements are prepared in Rupees, rounded off to the nearest Rupee.

2. Fixed Assets:

Fixed Assets are stated at cost less depreciation. Cost comprises of the purchase price and any attributable cost of bringing the asset to working condition for its intended use.

3. Depreciation:

Depreciation on Fixed Assets acquired by the Association is provided on Written Down Value (WDV) method at the rates and in the manner prescribed by the Income Tax Act, 1961.

4. Revenue Recognition:

Revenue in respect of fee collections - Indoor Stadium, Rental Income, interest on fixed deposits and other incomes except service charges for Debris Collections is recognized on accrual basis.

5. Expenditure:

Expenditure is recognized on accrual basis considering the bills and certainty of obligation for the payment.

6. Taxes:

The Association is exempted from income tax under the provisions of the Act and also registered under section 12A of the Income Tax Act, 1961.

7. Contingencies:

Contingent liabilities arising from claims, litigation, fines, penalties etc., are provided for when it is probable that a liability may be incurred and the amount can be reliably estimated.

B. NOTES ON ACCOUNTS

1. Particulars of constituent divisions of the Association:

- Madhuranagar Welfare Office
- Sri D.CH.S.N.Raju Indoor Stadium and Gym
- Sri Sagi Ramakrishnam Raju Community Hall
- Senior Citizen Dignity Hall
- Garbage Account

2. The compilation and updation of records relating to Fixed Assets owned by the Association is under progress.

3. Balances with Bank, Loans and Advances, Sundry creditors towards expenses are subject to confirmation from the respective parties.

4. The Association is exempted from income tax under section 12(A) of the Income Tax Act, 1961 vide exemption certificate no. Hqrs./12A&80G/75/92-93 dated 05-12-92 and hence, no provision has been made for income tax.

As per our report attached.

For P.R.Datla & Co.,

Chartered Accountants,

Firm Registration No. 006067S

Sd/-

SURYANARAYANA PANNALA

PARTNER.

MEMBERSHIP No. 212327.

For and on behalf of the Managing Committee

Sd/-

KODE SAMBASIVA RAO

General Secretary

Sd/-

G VENKATA KRISHNA

Treasurer

Place: Hyderabad

Date : 17-07-2019

MADHURANAGAR WELFARE ASSOCIATION

D-110, MADHURANAGAR, HYDERABAD-500 038
(Regd.No:51/1981)

CONSOLIDATED PROPOSED BUDGETED STATEMENT FOR 2019-2020 - RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

RECEIPTS				PAYMENTS			
Particulars	Budgeted 2019-20 Rs	Budgeted 2018-19 Rs	Actuals 2018-19 Rs	Particulars	Budgeted 2019-20 Rs	Budgeted 2018-19 Rs	Actuals 2018-19 Rs
Opening Balance:							
Cash in Hand	28,466	16,000	13,349	Multy Purpose Community Center	2,000,000	-	-
Allahabad Bank	100,469	200,000	150,662	Advertisement Charges	30,000	100,000	10,000
Andhra Bank (SRNM)	35843	5,000	4,633	AGM Expenses	150,000	150,000	174,601
Andhra Bank Park	59,855	20,000	175,201	Audit fee Paid	57,500	57,500	48,600
TSCAB S/B A/C	243,948	723,863	572,771	Bank Charges	5,000	5,000	3,355
SBI S/B A/c	438,975	200,000	315,511	Electronic Hall Booking Display Board (C Hall)	10,000	-	25,000
Syndicate bank	-	2,000	1,070	Books & Periodicals	70,000	60,000	44,418
Fixed Deposit with Allahabad Bank	800,000	-	700,000	Buildings Insurance	12,000	20,000	11,279
Fixed Deposit with Andhra Bank	4,579,716	4,000,000	4,657,038	Buildings Renovation&Repairs C Hall	2,500,000	2,000,000	-
Fixed Deposit with TSCAB	5,738,762	3,500,000	3,227,516	C C Cameras	1,200,000	400,000	18,500
Fixed Deposit with SBI	389,552	200,000	368,363	Calendar Printing Charges	250,000	225,000	226,810
Advance to Staff	-	-	3,000	Celebrations	600,000	1,670,000	457,475
Admission Fees(Stadium)&(SRCTZN)	200,000	200,000	147,863	Clean & Green (door to door)	1,750,000	1,500,000	1,380,100
Akshara Jyothi Scholarship Dontions	200,000	200,000	357,248	Community Services	1,200,000	2,430,000	959,995
Calendar Advertisement Collections	150,000	150,000	134,534	Conveyance Expenses	60,000	50,000	50,971
Cont.to Chalivendram	25,000	25,000	25,000	Cost of Shuttle Cocks	50,000	15,000	33,414
Caution Deposits	5,000,000	5,000,000	4,173,400	D-123 Open Land Expenses	50,000	100,000	20,921
Chair Damage Charges	2,000	2,000	-	Electricity Charges	1,600,000	1,600,000	1,347,905
Income from Ele.Deco/Tent House	800,000	1,000,000	694,006	Electricity Deposit (ACD)	50,000	50,000	-
Debris Lifting Charges Collection	10,000	30,000	-	Electrical Transformer Repair	25,000	-	18,172
Fees Collections(Stadium)	1,400,000	1,600,000	1,327,675	Furniture & Fixtures	100,000	100,000	104,700
Guest Fee (SRCTZN)	2,000	6,000	1,700	Gym Equipment & Stadium Repairs	1,000,000	500,000	457,874
Grants/Aids (Parks)	300,000	300,000	142,680	Intrest On Service Tax / TDS	-	-	54,644
IT Refund	-	-	114,710	Legal Expenses&Professional	50,000	50,000	28,500
Summer Coaching Camp	70,000	70,000	60,016	Mahila Vibhagam	100,000	20,000	58,775
Interest	700,000	500,000	653,706	Hall Booking Cancellation	-	-	11,250
Life Membership Fee (SRCTZN)	20,000	2,000	20,500	Miscellaneous Expenses	-	-	50,000
Life Membership Fees(Mwa)	50,000	300,000	61,000	Municipal Taxes	500,000	600,000	474,843
Annuln Member Ship Fees (SRCTZN)	1,000	10,000	500	New Water Conection	-	-	-
Miscellaneous Receipts	500,000	500,000	496,422	Office Equipment	100,000	200,000	24,643
Recoveries (Ele. Charges)	1,000,000	1,000,000	1,076,777	Office Maintenance	1,50,000	100,000	98,270
Rental Income (Hall Bookings)	5,000,000	8,000,000	5,839,588	Organisation Expenses	300,000	400,000	2,07,800
Service Charges (Garbage)	1,200,000	1,400,000	1,097,960	Park Main/Develop. Exp	300,000	300,000	161,876
Service Tax /GST Collection	1,800,000	2,000,000	-	Park Electricity Charges	50,000	50,000	38,367
Sriramanavami Contributions	150,000	150,000	31,117	Salaries Parks staff	300,000	300,000	273,000
Music Class fee	12,000	15,000	12,000	Printing & Stationery	100,000	400,000	89,533
Rental Advance	-	-	2,400	Refund of Caution Deposits	4,500,000	4,500,000	4,381,700
Advance Hall Bookings	1,000,000	2,200,000	1,173,000	Repairs & Maintenance	1,50,000	1,570,000	857,795
Admition Fee(Mwa)	1,250	-	1,550	Cycle/Try Cycle	12,000	10,000	8,000
Tds Collection	-	-	11,840	Salaries & Perks	33,00,000	3,000,000	2,903,600
Gst Collection	-	-	2,215,653	Senior Citizens Welfare (SCD)	1,00,000	100,000	-
Gst Collection(SRCTZN)	-	-	28,980	Service Tax/GST Paid	-	2,000,000	2,673
Cancelation income	50,000	-	111,000	Tds Receivable FY2017-18	-	-	101,400
				GST Paid 2018-19	1,800,000	-	2,212,182
				TDS	40,000	110,000	12,485
				Telephone/Postage Charges	50,000	50,000	34,502
				Water Charges	200,000	200,000	139,546
				Website	10,000	150,000	5,841
				AMC Air Con. + C C Camera Genarator	200,000	200,000	133,426
				NEW Air Conditioner	400,000	400,000	-
				Plant & machinery Lift	-	600,000	-
				Construction Staff Quarters	-	500,000	-
				Vehicles	-	600,000	-
				Staff Health Insurance	50,000	25,000	27,612
				Closing Balance	-	-	-
				Allahabad bank S/B A/c	100,000	34,000	100,469
				Andhra Bank Parks S/B A/c	50,000	10,000	59,855
				Andhra Bank (SRNM)	50,000	30,000	35,843
				TSCAB S/B A/C	600,000	500,000	243,948
				State Bank of India S/B A/c	450,000	200,000	438,975
				Syndicate Bank S/B A/c	-	1,000	-
				Cash on Hand	36,336	16,000	28,466
				F. Deposit With Andhra Bank	3,350,000	3,000,000	4,579,716
				F.Deposit With Allahabad bank	900,000	700,000	800,000
				Fixed Deposit With TSCAB	25,41,000	1,200,000	5,738,762
				Fixed Deposit With SBI	400,000	368,363	389,552
Total	32,058,836	33,526,863	30,201,939	Total	32,058,836	33,526,863	30,201,939

For and on Behalf of Madhuranagar Welfare Association

Sd/-
(KODE SAMBASIVA RAO)
General Secretary

Sd/-
(G. VENKATA KRISHNA)
Treasurer

Place : Hyderabad
Date : 17-07-2019

ఆరోగ్య సిలి

కషాయాలు	డయాబెటిక్ (చక్కెర వ్యాధి)
1వారం పాటు - తిప్పతీగ	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పొకం కలుపుకొని తాగాలి</p>
2వ వారం - మెంతులు	
3వ వారం - పుదీన	
4వ వారం - నేరేడు/మునగ ఆకు	
5వ వారం - దొండకాయ	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	డయాబెటిక్ (చక్కెర వ్యాధి)
కొర్రలు - 2 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
సామలు - 2 రోజులు	
అరికలు - 2 రోజులు	
ఊదలు - 2 రోజులు	
అందుకొర్రలు - 2 రోజులు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	బి.పి.
1వారం పాటు - బిల్వపత్రి	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పొకం కలుపుకొని తాగాలి</p>
2వ వారం - తులసి	
3వ వారం - కొత్తిమీర	
4వ వారం - బ్రహ్మజముడు	
5వ వారం - సర్పగంధ	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	బి.పి.
కొర్రలు - 2 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
సామలు - 2 రోజులు	
అరికలు - 2 రోజులు	
ఊదలు - 2 రోజులు	
అందుకొర్రలు - 2 రోజులు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	బరువు తగ్గడానికి (ఉబకాయం)
1వారం పాటు - రావి ఆకు	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పొకం కలుపుకొని తాగాలి</p>
2వ వారం - తమలపాకు	
3వ వారం - జీలకర్ర	
4వ వారం - గలిక	
5వ వారం - ఈత/పసుపు	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	బరువు తగ్గడానికి (ఉబకాయం)
సామలు - 3 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అరికలు - 3 రోజులు	
కొర్రలు - 1 రోజు	
ఊదలు - 1 రోజు	
అందుకొర్రలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	కిడ్నీలో రాళ్ళు
1వారం పాటు - పుదీన	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పొకం కలుపుకొని తాగాలి</p>
2వ వారం - కొత్తిమీర	
3వ వారం - అరటి దిండు	
4వ వారం - గోంగూర	
5వ వారం - కస్తూరి/శతపుష్పం	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	కిడ్నీలో రాళ్ళు
కొర్రలు - 2 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
సామలు - 2 రోజులు	
అరికలు - 2 రోజులు	
ఊదలు - 2 రోజులు	
అందుకొర్రలు - 2 రోజులు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	గ్యాస్ట్రిక్ ట్రబుల్, అసిడిటి
1వారం పాటు - మెంతులు	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పొకం కలుపుకొని తాగాలి</p>
2వ వారం - తమలపాకు	
3వ వారం - కానుగ	
4వ వారం - తంగడి ఆకు	
5వ వారం - ఆల్ స్ట్రెస్సి	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	గ్యాస్ట్రిక్ ట్రబుల్, అసిడిటి
కొర్రలు - 3 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అందుకొర్రలు - 3 రోజులు	
సామలు - 1 రోజు	
అరికలు - 1 రోజు	
ఊదలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	కంటి సమస్యలు
1వారం పాటు - క్యారెట్	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పొకం కలుపుకొని తాగాలి</p>
2వ వారం - పుదీన	
3వ వారం - శతపుష్ప	
4వ వారం - ఆల్ స్ట్రెస్సి	
5వ వారం - మునగాకు	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	కంటి సమస్యలు
కొర్రలు - 3 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అందుకొర్రలు - 3 రోజులు	
సామలు - 1 రోజు	
అరికలు - 1 రోజు	
ఊదలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

ఆరోగ్య సిలి

కషాయాలు	గుండె జబ్బులకు
1వారం పాటు - దోసకాయ	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పాకం కలుపుకొని తాగాలి</p>
2వ వారం - సారకాయ	
3వ వారం - బూడిద గుమ్మడికాయ	
200 మి.లీ. జ్యూస్ తీసుకోవాలి.	
కొత్తిమీర/తులసి/తమలపాకు కషాయాలు (తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	గుండె జబ్బులకు
సామలు - 2 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అరికలు - 2 రోజులు	
కొర్రలు - 1 రోజు	
ఊదలు - 1 రోజు	
అందుకొర్రలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	లవర్, కిడ్నీ, శుద్ధి, గౌబ్
1వారం పాటు - సదాపాకు	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పాకం కలుపుకొని తాగాలి</p>
2వ వారం - మెంతులు	
3వ వారం - రణపాల	
4వ వారం - కస్తూరి పుష్ప	
5వ వారం - పునర్నవ	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	లవర్, కిడ్నీ, శుద్ధి, గౌబ్
ఊదలు - 3 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
కొర్రలు - 1 రోజు	
సామలు - 1 రోజు	
అరికలు - 1 రోజు	
అందుకొర్రలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	ఇ.యస్.ఆర్.	
1వారం పాటు - క్యారేట్	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పాకం కలుపుకొని తాగాలి</p>	
2వ వారం - ఉసిరి		
3వ వారం - బీట్ రూట్		
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)		

సిరిధాన్యాలు	ఇ.యస్.ఆర్.
కొర్రలు - 2 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అరికలు - 2 రోజులు	
సామలు - 1 రోజు	
ఊదలు - 1 రోజు	
అందుకొర్రలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	ప్లేట్లెట్స్ పెరగడానికి
1వారం పాటు - బొప్పాయి	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పాకం కలుపుకొని తాగాలి</p>
2వ వారం - మునగ ఆకు	
3వ వారం - చించ చిగురు	
4వ వారం - పారిజాతం	
సదాపాకు/వెలక్కాయ ఆకు/తిప్పతీగ	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	ప్లేట్లెట్స్ పెరగడానికి
సామలు - 2 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అరికలు - 2 రోజులు	
కొర్రలు - 1 రోజు	
ఊదలు - 1 రోజు	
అందుకొర్రలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	చికెన్ గున్యా	
1వారం పాటు - గరిక	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పాకం కలుపుకొని తాగాలి</p>	
2వ వారం - నాగదాలి		
3వ వారం - చామంతి టీ (ఇంట్లోవి)		
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)		

సిరిధాన్యాలు	చికెన్ గున్యా
కొర్రలు - 3 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
అందుకొర్రలు - 3 రోజులు	
సామలు - 1 రోజు	
ఊదలు - 1 రోజు	
అరికలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

కషాయాలు	థైరాయిడ్, పి.సి.ఓ.డి., స్ట్రెబ్బెర్స్ హార్టిస్
1వారం పాటు - బల్బపత్తి	<p>వాడే విధానం : కొన్ని ఆకులు తీసుకుని గిన్నెలో వేసుకొని 4 నిమిషాలు మరగించిన తరువాత వడపోసుకుని దానికి తాటిబెల్లం పాకం కలుపుకొని తాగాలి</p>
2వ వారం - కానుగ	
3వ వారం - చింతచిగురు	
4వ వారం - మునగపూత/ గోంగూర/తమలపాకు/వేప/రావి	
(తిరిగి ఇదే క్రమంలో కషాయాలు తాగాలి)	

సిరిధాన్యాలు	థైరాయిడ్, పి.సి.ఓ.డి., స్ట్రెబ్బెర్స్ హార్టిస్
సామలు - 3 రోజులు	<p>వాడే విధానం : సిరిధాన్యాలను ముందుగా 3 నుండి 6 గంటలు నానబెట్టి వండుకోవాలి.</p>
కొర్రలు - 1 రోజు	
అరికలు - 1 రోజు	
ఊదలు - 1 రోజు	
అందుకొర్రలు - 1 రోజు	
(తిరిగి ఇదే క్రమంలో సిరిధాన్యాలు తినాలి)	

MADHURANAGAR WELFARE ASSOCIATION

Sri K.S.N. Murthy Library Building (Welfare Office) 040-23814832 / 40126864

Sri S.R.K. Raju A/c Community Hall 040-23743386 / 40135955

Smt. & Sri D.Ch.S.N. Raju Indoor Stadium & Gym 040-23700181

STAFF PHONE NUMBERS :

P. Srinivasa Rao, Supervisor	(Welfare Office)	94918 73315
N. Venkateswarlu, Accounts Officer	(MWA)	99669 01184
A.Somaiah, Watchman	(Welfare Office)	99896 50863
V. Somaiah,	(Banners/Tree Branches Remover)	90105 73401
Y. C. Suresh	(MWA Sweeping Unit)	96765 65763
Ch. Rambabu, Manager	(C. Hall)	94931 05533
Ch. Venkata Rao, Watchman	(C. Hall)	99668 70643
R. Venkey, Watchman	(C. Hall)	98858 24320
U. Nukaraju, Watchman	(C. Hall)	98496 42585
S. Appa Rao, Supervisor	(General)	99081 87129
M. Venkataiah, Supervisor	(Stadium)	93976 11651
K. Muralimohan Rao, Watchman	(Stadium)	96034 63594
M.Ramulu, Watchman	(F-Park)	99519 61748
Kakarla Ravi, Watchman	(D-Park)	75696 50152
B. Srisailam, Watchman	(SRCTZN)	99081 05401

GARBAGE AUTO TROLLEYS - STAFF

Y. Daveedu	A & D Blocks	95534 89164
G. Lokesh	B & D Blocks	97046 47596
M. Eswarappa	C & E Blocks	97034 62495
M. Govindu	D & H Blocks	99518 81092
H. Mahendra	E & F Blocks	96662 10013, 91540 43079 (Balraj)
O. Hunumanth	G-Block	70360 33326

IMPORTANT PHONE NUMBERS

GHMC Emergency (Tree cuttings& General)	2339 4566, 90001 13667
GHMC , Central Booking	2322 1978
Commissioner office , GHMC	2322 4564, 2326 0050
DMC, Circle 19, GHMC, Yousufguda	77023 04863
Chief City Planner, GHMC-CZ	2322 0438
Asst. City Planner, GHMC (S. Lingampally)	79933 60268
Zonal Commissioner (CZ) (S. Lingampally)	2301 0062
DOG MENANCE COMPLAINT	2461 7017
Director	97044 56521
Ramesh Field Supervisor	98489 35138
SANITATION SECTION GHMC	
AMOH, Circle-19	94410 46896
Sri Vijaya Kumar, Sanitation Supervisor, ward office,Y.Guda	98665 05931
M. Ravi, Sweeping Supervisor, Madhuranagar	98497 91697
ELECTRICITY & STREET LIGHTS , GHMC	
Smt. Vaishnavi, A.E.	94408 12859
Electricity General Online Com. Kalyan Nagar	23431196, 1912, 9440813160
Sri B.Rajesh, Street Lights, Supervisor	90593 45525
Sri Balraj, Street Lights, Supervisor	98484 93255 (Emergency)
Sri Pawan, Street Lights, Supervisor	95051 22364
ELECTRICAL EMERGENCY TEAM	
Emergency Special Control Room	94408 13160
Sri Nagaratnam	98487 22902
Sri Balraj	97005 61789, 87904 56798
PROPERTY TAX-GHMC	
Sri Suranjan, Tax Inspector	99899 30194
Sri A. Rakesh, Tax Bill Collector, Madhuranagar	90631 81295
HMWS & SB	
Emergency	99899 96948
Drainage Complaint online IVRS	155313
GM, Division-6	99899 93853
DGM, Division -6	99899 85094
Manager, Division-6	79950 10516
Sri Jagadeesh, Drainage Worker	90525 32149
POLICE DEP. S.R.NAGAR (P.S)	2785 2386
Circle Inspector	94906 16619
Sri Veeraswamy, S.I	94906 16535
Police main Control Room	94906 16690, 100
Petrolling Car 24/7	83339 92120
DISASTER TEAM	63090 62583
PARKS	
Sydulu (Superviosor)	99515 65390
Parks F.R.O.	91000 25158