



# **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  
2023-2024**

E-mail : [madhuranagarwelf.hyd@gmail.com](mailto:madhuranagarwelf.hyd@gmail.com)

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

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# MADHURANAGAR WELFARE ASSOCIATION

(Regd.No:51/1981)

# D-110, Madhuranagar, Hyderabad.38, Ph: 2381 4832

## EXECUTIVE COMMITTEE FOR THE YEAR 2022 TO 2024

<b>PRESIDENT</b>	<b>Sri Kode Sambasiva Rao</b>	<b>E-10&amp;11</b>	<b>8501881262</b>
<b>VICE PRESIDENT</b>	<b>Sri Ch.Satyanarayana Raju</b>	<b>D-108/502</b>	<b>9866916222</b>
<b>GEN. SECRETARY</b>	<b>Sri M.Kalyana Chakaravarthy</b>	<b>C-11/301</b>	<b>9885071495</b>
<b>Treasurer</b>	<b>Sri M.Uppalaiah</b>	<b>E-16</b>	<b>9490025843</b>

## ORGANISING SECRETARIES

<b>Sri M.V.Gopal Reddy</b>	<b>B-11/401</b>	<b>9866019195</b>
<b>Sri S.Rajan Babu</b>	<b>C-80</b>	<b>8125041888</b>
<b>Sri D.V.Rama Raju</b>	<b>D-105</b>	<b>7981737276</b>
<b>Sri Y.Srinivasa Rao</b>	<b>E-65/201</b>	<b>9949368778</b>
<b>Smt. K.Suguna</b>	<b>F-50/301</b>	<b>9346495371</b>
<b>Sri P.Srinivas</b>	<b>G-86</b>	<b>9849351701</b>
<b>Sri Goli Gopal Reddy</b>	<b>H-9(101)</b>	<b>9908604545</b>

## EXECUTIVE COMMITTEE MEMBERS

<b>Sri P.S.Reddy</b>	<b>A-51</b>	<b>9440601999</b>
<b>Smt. M.Nirmala</b>	<b>A-20/2</b>	<b>9502358388</b>
<b>Sri I Rajendra Prasad</b>	<b>B-67/102</b>	<b>9948953999</b>
<b>Smt. G.Chandravathi</b>	<b>B-78/501</b>	<b>9885597022</b>
<b>Smt. G.Padmavathi</b>	<b>C-41</b>	<b>9949775066</b>
<b>Sri K.Narasing Rao</b>	<b>D-35</b>	<b>9246343513</b>
<b>Smt. M.Sugunamma</b>	<b>D-135/303</b>	<b>9441191781</b>
<b>Sri R.S Chandra Mohan</b>	<b>E-61</b>	<b>9490783900</b>
<b>Sri N.Hanumantha Rao</b>	<b>E-110</b>	<b>9848025905</b>
<b>Sri Koneru. Satyasai Kumar</b>	<b>F-77/204</b>	<b>9959558899</b>
<b>Smt. K.Haritha</b>	<b>F-77/107</b>	<b>8019113373</b>
<b>Sri K.Sudhakar</b>	<b>G-116</b>	<b>9849084843</b>
<b>Sri C.Hanumanth Rao</b>	<b>H-8</b>	<b>9848141005</b>
<b>Smt. B.Sudha Lalitha</b>	<b>H-5/A</b>	<b>9963426835</b>



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Regd. No. 51/1981

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Dt. 22-06-2024

## 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 7-07-2024, Sunday 10.00 A.M. at Sri Sagi Ramakrishnam Raju A/C Community Hall, Madhuranagar to transact the following Agenda:

#### AGENDA:-

- 1) Composition of the House with paid Membership.
- 2) Condolences to the departed Life members by observing 2 minutes silence.
- 3) General Secretary's Annual Report for the year 2023-24 (Jan 2024 to May-2024).
- 4) Ratification of Expenditure incurred from April-2024 to May -24 under Budget 2024-25.
- 5) Ratification of Expenditure in Excess of Budget Provision for the F.Y 2023-2024.
- 6) Approval of Audited Accounts for the year 2023-2024.
- 7) Approval of Budget proposed for the year 2024-2025.
- 8) Approval for the Election of Block wise 2 EC members & One Organizing Secretary and voting shall be fom respective block members only.
- 9) Nomination of the Election Returning Officer (ERO) & Election of New E.C for the term 2024-2026 will be conducted on 14-07-2024.
- 10) Any other matter with the permission of the Chair.

(Manne Kalyana Chakravarthy)  
General 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

30-05-2024

### General Secretary's Report 2023-24

*Dear members,*

It gives me an immense pleasure to present the Annual Report for the financial Year 2023-2024. All of you are well aware that the Association was started on 2<sup>nd</sup> October 1981 and completed 42 years of service with the help of one and all of the colony members.

The present committee took charge in the month of August -2022.

I am very happy to inform you that from January -2024 to May-2024 new Life Members have joined 20 members in our Association. Total : 1106 Life Members.

- 1) **Mee Seva:-** Services of E Seva Center were suspended in our Welfare Office premises. By adequate persuasion of authorities once again the services are started mainly for the beneficial to our colony people.
- 2) **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 material in the colony from time to time.
- 3) **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 January & May-2024 where the tree branches obstructing the street lights lighting in the colony and endanger to human life and public property, are pruned in all blocks and almost all the streetlights were glowing in the colony with the above work.

#### 4) **Vaccination for our Colony Resident's Children**

It is pleasure to inform you that our MWA is conducting free vaccination camp for children on every 2<sup>nd</sup> Saturday at D-Block Park with the help of Urban Primary Health Centre, Sriram Nagar, Yousufguda.

- 5) **Voters List:-** The DMC, GHMC who is Electoral Returning Officer requested our Association to allot the community hall ground floor for verification of the status of the colony residents in the voters list and issuing of voter slips. The above programme was conducted by GHMC from 05-05-2024 to 11-05-2024. Our Association has also assisted and helped for the GHMC election staff in the above programme.

6) **Encroachment – operation Madhuranagar:-** Our Association has taken up the drive during the month of January -2024 constantly for 2 days to clear the encroachments on main nala road and foot paths by the GHMC with the help of Law & Order and Traffic Police. Efforts are continuously being made with the coordination of GHMC & Police to clear the encroachments of nala road from time to time with the cooperation of 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.

7) **Unauthorized parking of unknown vehicles:** The MWA constantly pursuing with the Traffic police on unauthorized parking of unknown 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 20-02-2024 to the Joint Commissioner of Police, Traffic, and Police Control Room, Nampally complaining there are about 12 unauthorized and illegal parking vehicles at various places. The Traffic Police department proposed to display no parking sign boards throughout the 2<sup>nd</sup> Phase of Nala divider. Those who are not honoring the guidelines of the traffic police, the department is imposing a challan of Rs. 1000/- and execution is going on.

The 2<sup>nd</sup> Sub-Committee which was formed in the AGM dated 16-02-2024 suggested to issue car parking permissible stickers (2 only). One for the owner and the for tenant strictly. It is only those residents just facing the divider line and further suggested to put no parking sign boards on both sides of 2<sup>nd</sup> phase nala road divider to control illegal parking of cars.

MWA put the no parking sign boards as per Sub Committee's suggestion on both sides of 2<sup>nd</sup> phase nala road divider. Now the illegal parking on the nala was reduced to 80%.

8) **Chalivendram:-** The MWA like every year, this year also has opened Chalivendram on 09-04-2024 by the donors Sri Katta Pulla Rao, our Ex EC Member who resided at D-97 and Sri B. Pentaiah, F-35. Sri Katta Pulla Rao garu has donated an amount of Rs.20,000/- and Sri B. Pentaiah garu, F-35 has donated generously an amount of Rs.25,000/- and and Sri T. Ramakrishna,E-77 has also donated an amount of 20,000/- for Chalivendram for helping the needy people in summer season.

9) **Water Harvesting Pits:-** During the month of May-2024 the MWA in Coordination with HMWS&SB board have cleaned all the 11 rain water harvesting pits in the colony for recharge anticipating the heavy rainy season. Unfortunately, some harvesting pits were closed by laying of new roads in the colony in the year -2020.

- 10) Conducting free Yoga Classes:-** The MWA has started free yoga classes since 9 years under the supervision of Sri G.Nageswara Rao and Smt. K Radha, 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 100 people in the morning and evening sessions together.
- 11) CC Cameras:-** All the 32 C.C Cameras installed earlier are working properly and some more number of cameras should be installed at certain crucial points to promote the confidence of the public.
- 12) Roads:-** With the efforts of the MWA and constant persuasion of the Hon' ble MLA and the Corporator, the GHMC authorities Sanctioned and tenders were called for an estimated cost of Rs. 88.00 lakhs, which will be executed shortly  
1) C-14 to C-19, 2) E-49/A to E-73, 3) D-1 to D-3, 4) D-101 to D-112 5) D-41 to D-68  
The following C.C Roads proposals are pending with GHMC:-  
1) A-67 to C-5, 2) D-57 to D-68, 3) H-4 to H-15,4) H-25 to H-65
- 13) Street Lights:-** On constant persuasion by our Association, the GHMC street lights wing has been 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.
- 14) Proposed Sewerage lines:-**
- Work estimations were prepared to lay higher dia sewerage pipe line from D-74 to D-81 and H-43 to H-113 with HMWS&SB. Tenders were called and work was not allotted.
  - 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 for last 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 as well. 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 MLA directed the DGM to prepare the estimation which is in progress.
- 15) Exhaust Pipes on Nala:-**  
MWA through its letter dated 24-04-2023 requested the Hon'ble MLA for erection/ putting of exhaust pipes on the nala to prevent poisonous gas on public roads. On the recommendation of our Hon'ble MLA, the GHMC Engineering Division prepared with an estimation of Rs. 6.5 Lakhs and called for tenders. As the bills of the contractor were long pending in the departments, no contractors is coming forward to execute the same. The MWA will pursue with the department of to execute the work in short period.

**16) Nala Cleaning:-**

Due to early awakening and timely thought GHMC authorities cleared two times and more than 25 loads of garbage was lifted from the storm water drain under nala road. This timely effort save the ways to clear off the water from the incessant rains particularly to overcome the general inconvenience facing by our colony residents.

**17) Water Lines:-**

- a) Water Line from A-46 to A-55 work is in progress.
- b) New water line work from B-53 to B-80 with an estimation of Rs.6.00 lakhs will be executed shortly by HMWS&SB.
- c) Water line proposal was pending from H-2 to H-29, D-112 to D-121 and B-20 & B-21.

**18) Parks:-** Our Association in developing the parks, renovated water pipe line (Manjeera) at F-block park and repair work was done for our watch men quarters at F-Block Park during the month of May-2024. Our Association is constantly pursuing the department to supply the new lawn, utility items and children's playing items. Further with our efforts the Supervisor, GHMC, Krishna kanth Park has inspected the C block and D-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 a representation was made on 11-03-2024 to the Director Urban Biodiversity, GHMC, due to elections for Assembly and Parliament. The proposals were pending.

We have decided to develop G-Block open land (G-14/a) by installing open Gym Equipment. We have already submitted a representation to MLA and Corporator on this and estimation was prepared by the Engineering Department, GHMC. It will be sanctioned very shortly.

**19) Property Tax of D-110, Welfare Office:-** This year also i.e., 2024-2025, Property Tax of MWA Office of Rs. 4,17,692/-, paid under early bird scheme. The Association is pursuing our earlier representation to reduce the Tax as the Welfare Association is working for its members on non profit basis.

**20) Garbage Collections:-** The garbage charges were enhanced with effect from 1-07-2023 including GST and informed the same to the residents through pamphlet. They were categorized in to four categories.

- 1) Life Members
- 2) Non Life Members
- 3) Commercial establishments
- 4) Hostels

Now the work is properly channelized and guided our employees in the right direction which helps to increase the collection of charges for the satisfactory level.

**21) Celebrations:-**

a) **Republic Day:-** on 26-01-2024, we have celebrated 75<sup>th</sup> Republic day at our Welfare Office. Sri K Rajeswara Rao (E-17) Industrial Projects & Safety Consultant has attended as chief guest and hoisted the National Flag. After Flag

Hoisting, we have conducted Republic Day Sports Meet -2024 for boys, girls, ladies and senior citizens.

**b) Stadium Anniversary:-** On 2-2-2024 we have celebrated 25<sup>th</sup> anniversary of our Indoor Stadium. Sri G. Sivaji Raja (Cine Actor) has attended as chief guest. Sri J Ramakrishna Chowdary (Cine Actor) and Sri P. Manoj Kumar (First International Badminton Player from Telangana) has attended as guest of honour. Smt. Dedeepya Rao (Corporator V.R Nagar Division) also has attended as Special Guest. 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-2024 and fancy dress competition for the children. The MWA felicitated the Guests with a memento.

**c) Akshra Jyothi Scholarship:-**

Popular cine Actor Sri Shivaji Raja garu who was invited by MWA as guest of honour on the occasion of Indoor Stadium Valedictory function on dated Feb-2<sup>nd</sup>. At that time voluntarily announced a good amount of Rs. 25,000/- towards Akshra Jyothi Scholarship for the poor and needy students which the MWA is Organizing continuously with the generosity of the public.

**d) International Women's Day:-** Our ladies wing conducted sports events on 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup> and 12<sup>th</sup> of March-2024 for the ladies at our D block park and at the Senior Citizen Dignity hall for various events. On 12-03-2024 the main function of international women's day was celebrated in our community hall for which Hon'ble MLA Sri Maganith Gopinath garu has attended as Chief Guest, Smt. Deddepya Rao, Hon'ble Corporator for Vengala Rao Nagar Division and Smt. Gayatri Bhargavi (Cine Actress and Anchor) have attended as hon'ble guests and distributed prizes to the winners on the various events. Our ladies wing convener and the other lady committee members and nearly 350 ladies were participated in the events and made the function grand success.

**e) Ugadi :-** As done in earlier years, this year also MWA celebrated Ugadi festival on 09-04-2024. The Panchanga Sravanam was done by Sri. Ch. V. Anath garu. All the invitees and the public have utilized the Panchanga Sravanam and tasted the Ugadi pachhadi served by the MWA.

**f) Sree Ramanavami:-** The MWA has celebrated Sriramanavami on 17-4-2024 . 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 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 was distributed by Sri N Ramakrishna M/S Sri Sai Ramakrishna Tent House. 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 success.

**g) Shuttle Summer Coaching Camp:-** The MWA has conducted Summer Shuttle Coaching camp for the children below 13 years in the colony from 22-4-2024 to 03-06-2024. The coaching camp was utilized by 50 children. The valedictory function was done on 05-6-2024 in Indoor stadium. Smt Jasti Sarada (International Badminton player) has attended as Chief Guest and distributed the Prizes and certificates to the children who participated in Summer Coaching camp. A tournament was conducted for the children and prizes were distributed by the chief guest and by our Committee Members.

**22) Painting of house numbers to all the Houses/Apartments in the colony:-**

As MWA has done painting of house numbers 10 years back and the numbers are not properly visible. Now painting of house numbers to all the houses and apartments in the colony was completed.

**23) Community Hall:-**

A Complete proper renovation of common Toilets and Bath rooms is going to be executed in the ground floor and also at Green rooms of both sides of stage.

**24) Madhuranagar Name Arch at two places:-**

Two beautiful Arches with “Madhuranagar Name” (Madhuranagar Welfare Association) are going to install, one near More Super Market and the other is at Vora Towers.

To execute Tenders were called for. Negotiations are going on.

**25) Appointed Sub- Committees by the AGM of MWA:-**

The Annual General Body of MWA in its meeting held on 16-02-2024 appointed 2 Sub Committees with the following members.

**1<sup>st</sup> Sub Committee:-**

1. Sri J S R Das (Convener) H-45
2. Sri M Bala Ramulu , G-93
3. Sri V Raj Gopal ,E-6
4. Sri P Venkata Reddy, F-69
5. Sri K Ajay Kumar, C-11/501
6. Sri K Rajeswara Rao, E-17
7. Sri R Sambasiva Rao, G-73

The 1<sup>st</sup> Sub Committee reviewed on Nala Divider Phase 1, 2 and the Renovation work of Indoor Stadium. The 1<sup>st</sup> Sub Committee submitted their report on 14-04-2024.

**2<sup>nd</sup> Sub Committee:-**

1. Sri R Sambasiva Rao, (Convener) G-73
2. Smt. M. Vijayavani, F-65
3. Sri.V.P Hari Babu, A-69
4. Sri G.V Krishna, C-27
5. Sri Dharma Raju, H-81/Flat No.2

The 2<sup>nd</sup> Sub Committee Studied the common problems of Dog Menace, Parking of Vehicles on the Roads, Establishment of Commercial Hostels in the Colony.

The 2<sup>nd</sup> Sub Committee submitted their report on 14-04-2024

Both the Committees recommends some guidelines in execution of works in future by MWA

**26) Proposed Projects & Activities:-**

- a. To lay higher dia sewerage line from F-1 to F-48
- b. To strengthen the ladies wing.
- c. Increase of Life Membership of MWA.
- d. To fix another Jali on the nala near Pochamma Temple (H-1) to arrest waste material flow in to our colony
- e. To keep important/ problematic places in all blocks under CC Cameras surveillance block wise.
- f. Nala Centre Lighting.
- g. Propose to incorporate inventory control system in all wings for improved performance and functioning.
- h. Multi purpose Community Center at D-123.

**27) Condolence to our Lifemembrs:-** In the event of demise of members of MWA or their family members, the office bearers at the residents of deceased with available EC members to pay tributes to the departed soul. It is painful to state during this year some of the life members including 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. MWA also convey its heart full thanks to our Divisional Corporator, GHMC Smt. Dedeepya Rao garu for her timely involvement in solving the problems and extending her helping hand in day to day problems in the colony. Thanks to the statutory auditors M/S. P.R.Datla & Company, Chartered Accountants 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, Serilingampally and DMC, Circle-19, GHMC, Yousufguda for their timely action.

MWA also convey its special thanks to all the officials and staff of the Police Department (Law & Order and Traffic) and CBD( Convention on Biological Diversity) of TGSPDCL, HMWS & SB, GHMC street lights wing, Engineering Department of GHMC, Entomology Dept. of GHMC, Urban Bio Diversity of GHMC and GHMC sanitation wing for their timely 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 and Mr. Kamal, Drawing Teacher MWA further thanks Mr.Nimmagadda Ramakrishna for arranging Annaprasadam during the Sree Ramanavami Kalyana Mahotsvam as was doing ever year. Further MWA conveys its heartfelt thanks to Sri M.D Kumar (G-87), Sri V. Raja Gopal Rao (E-6), Sri K. Mohan Das (D-136), Sri G.S R K Prasad (G-36), Sri M. Seshaiyah (G-106), Sri S. Sathish Babu (G-89) and Sri P. Srinivas (G-86) and Smt. K Suguna (F-50) for providing dinner after Ratha Yatra.

MWA further thanks to 1) Sri Katta Pulla Rao our Ex. Member (D-97) and 2) Sri B. Pentaiah (F-35) and Sri T Ramakrishna (E-77) for their generous donation for Chalivendram.

MWA further thanks to Sri M.Madanmohan Reddy garu(H-101) and Sri Mandava Prabhakara Rao garu, Managing Director, Nuzvid Seeds Ltd. for providing Muthyala Talambraalu for Seetharama kalyana mahotsvam this year.

MWA also convey its heartfelt thanks to Sri Kancherla Gopala Krishna R/o Mothi Nagar and Sri K. Rajendra Prasad, Manager, ETV for their timely support in the cultural programmes and inviting guests from the Cine field.

MWA further thanks to DRF team for their timely extended cooperation of 24/7 hours.

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 in all wings of MWA i.e., Parks, Indoor Stadium, Garbage, Senior Citizens Dignity hall, Community Hall, Welfare Office and extended their services 24/7 when ever disaster services arose.

With warm regards,



**(Manne Kalyana Chakravarthy)**

General Secretary

# MADHURANAGAR WELFARE ASSOCIATION

MADHURANAGAR, HYDERABAD

(Regd.No:51/1981)

## CONSOLIDATED STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2024 TO 31-5-2024

RECEIPTS	Actuals 2024-25 RS	PAYMENTS	Actuals 2024-25 RS
<b>Opening Balance:</b>		Bank Charges	1,532
Union Bank Parks S/B a/cs	1,41,846	Books & Periodicals	9,918
TSCAB S/B a/c	19,09,979	Building Insurance	19,922
SBI Current a/c	7,10,430	Celebrations	3,36,168
Cash on Hand	95,587	Community Services	58,511
Fixed Deposit in Union Bank	22,78,524	Clean and Green Expenses	20,000
Fixed Deposit in TSCAB	111,81,657	AGM Expenses	1,000
Fixed Deposit in SBI	5,22,231	Conveyance Expenses	24,330
		D-123 Open Land Electricity Charges	2,571
		Property Taxes	4,73,320
		Office Maintenance	49,263
		Organisation Expenses	24,120
		Parks Maintenance/Development Exp.	18,425
		Parks Electricity Charges	4,635
Admission Fee	1,060	Parks Salaries	69,170
Caution Deposits	6,40,071	Printing & Stationery	20,801
Grants/Aids (Parks)	-	Repairs & Maintenance	53,037
Interest from Banks	778	Salaries - staff	5,59,698
Life Membership Fees	32,000	GST Paid	5,22,964
Rental Income	11,07,655	TDS Paid	14,246
GST Collection	4,20,900	Telephone /Postage Charges	6,945
Tds Payable	3,740	Water Charges	19,072
Service Charges collection	4,27,433	Electricity Charges	3,20,405
Hall Booking Advance	4,84,400	Summer Coaching Camp Exp.	8,198
Servic Charges From Tent House	1,10,203	Refreshments	17,520
Servic Charges From Flower decoration	40,000	Professional Charges	37,800
Servic Charges From Electrical Deco.	44,963	Auto Pullars Charges	3,19,800
Recoveries (Electricity)	2,59,281	Locker Rent	1,180
Misc. Income ( Sanitization & Sannai	35,000	Hall Booking Advance	7,39,400
Sree Ramanavami Collections	1,58,605	GYM Maintenance	1,300
Chalivendram Collections	55,000	TDS Receivable	20,712
Guest Fee	63,415	Advance Nanu ( Electrician)	30,000
Gym Monthly Fee	56,815	Caution Deposit Advance	9,53,571
Shuttle Fee	1,37,512	AMC For Aircondition	34,691
Summer Coaching Camp Collection	71,148	Staff Advances	40,000
Staff Advances	39,000	Vehicle ( 2 Wheeler)	71,000
Funds Received From C.Hall	7,50,000	Funds Transfer to MWA	7,50,000
		<b>Closing Balance:</b>	
		Union Bank Parks S/B a/cs	73,309
		TSCAB S/B a/c	16,13,589
		SBI Current a/c	3,08,314
		Cash on Hand	1,46,383
		Fixed Deposit in Union Bank	22,78,524
		Fixed Deposit in TSCAB	111,81,657
		Fixed Deposit in SBI	5,22,231
<b>TOTAL</b>	<b>217,79,233</b>	<b>TOTAL</b>	<b>217,79,233</b>

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

Sd/-  
Place : Hyderabad (M. KALYANA CHAKRAVARTHY)  
Date : 18-06-2024 General Secretary

Sd/-  
(M. UPPALAI AH)  
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 2023-2024	Actuals 2023-2024	Excess of Budgeted Amount
1	<b>Audit Fee</b> Paid for 2 years (F.Y 2021-22 & 2022-23)	75000	125235	-50235
2	<b>Bank Charges</b> Due More Transactions	7100	10253	-3153
3	<b>Miscellaneous Expenses</b> Due to Unexpected Expenses	15000	40000	-25000
4	<b>Park Electricity Charges</b> Due to More Consumption	40000	42946	-2946
5	<b>GST</b> Due to More Receipts	1900000	2428873	-528873
		<b>20,37,100</b>	<b>26,47,307</b>	<b>-6,10,207</b>

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

Place : Hyderabad  
Date : 18-06-2024

Sd/-  
(M. KALYANA CHKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALIAH)  
Treasurer

# MADHURANAGAR WELFARE ASSOCIATION

(Regd.No:51/1981)

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

## BALANCE SHEET AS ON 31-03-2024

LIABILITIES	Amount Rs As at 31.03.2024	Amount Rs As at 31.03.2023	ASSETS	Amount Rs. As at 31.03.2024	Amount Rs As at 31.03.2023
<b>DONATION FUNDS</b>			Gross Fixed Assets	193,48,465	202,35,286
Opening Balance	42,53,165	42,53,165	(As Per Schedule)		
Add:Current Year	-	-	Less:Depreciation	16,11,751	14,68,635
			Net Assets	177,36,714	187,66,651
<b>MEMBERSHIP FUNDS</b>			<b>LOANS &amp; ADVANCES:</b>		
Life Members of MWA	14,36,050	13,56,050	Telephone Deposit	2,200	2,200
Life Members of Stadium	15,05,000	9,05,000	Locker Deposit TSCAB	3,080	3,080
Membership Admission Fees	2,44,660	2,44,660	TSSPDCL (ACD /Security Deposit)	3,35,460	3,35,460
Life Membership of SRCTZN Hall	1,51,800	1,37,800	Tax Deducted at Source	4,68,846	3,81,845
			Advance to Staff	20,000	21,500
			Intrest Accured But Not Due	3,04,311	2,45,597
<b>EXCESS INCOME OVER EXPENDITURE</b>					
Opening Balance	244,64,181	243,44,655	Interest Receivable from Ele ACD	11,989	10,203
Add: During the Year	15,20,985	1,19,527	Prepaid Insurance	11,815	1,956
			Rent Receivable and Others Receivables	43,607	58,816
			ITC GST	1,26,603	1,60,977
<b>CURRENT LIABILITIES</b>			<b>CASH &amp; BANK BALANCES</b>		
Advance from Customers (Hall Bookings)	6,09,000	6,62,000	Cash on Hand	95,587	1,00,091
Caution Deposit Against Bookings	6,71,499	6,64,782	UBI S/B a/c	1,41,846	1,23,815
GST Payable	3,55,792	3,23,544	TSCAB S/B a/c	19,09,978	11,36,146
Security Deposit (Tent House,Electrical & Flower Deco.)	1,75,000	1,75,000	SBI S/B a/c	7,10,430	4,14,643
TDS Payable	13,689	17,161	Fixed Deposit with Banks	139,82,412	119,75,565
Rental Deposit (Generic Medical Shop)	29,040	29,040			
Locker Caution Deposit Stadium	600	600			
Provisions for Expenses Payable	4,74,417	5,05,565			
	359,04,878	337,38,546		359,04,878	37,38,546

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/-  
(M. KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALIAH)  
Treasurer

Place : Hyderabad  
Date : 18-06-2024

# 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 01.04.23		Additions during the year		Deletions during The Year	Gross Block As on 31.03.24	Rate of Depreciation	Depreciation During the year	Net Block as As on 31-03-24
	Before Sept.	After Sept.	Before Sept.	After Sept.					
BUILDINGS	126,18,965	-	-	-	-	126,18,965	5%	6,30,948	119,88,017
PLANT & MACHINERY	7,60,953	-	-	-	-	7,60,953	15%	1,14,143	6,46,810
FURNITURE & FIXTURES	5,62,685	13,999	-	-	-	5,76,684	10%	57,668	5,19,016
VEHICLES	1,101	-	-	-	-	1,101	15%	165	936
AIR-CONDITIONER	9,41,536	-	-	-	-	9,41,536	15%	1,41,230	8,00,306
OFFICE EQUIPMENT	2,01,833	-	-	-	-	2,01,833	15%	30,275	1,71,558
MEDICAL EQUIPMENT	5,518	-	-	-	-	5,518	15%	828	4,690
SPORTS EQUIPMENT	4,88,068	-	-	-	-	4,88,068	15%	73,210	4,14,858
COMPUTERS	674	-	-	-	-	674	40%	270	405
ELECTRICAL EQUIPMENT	1,94,804	-	-	-	-	1,94,804	15%	29,221	1,65,584
C.C Camera	2,10,832	5,67,815	-	-	-	7,78,647	15%	1,16,797	6,61,850
Software	174	-	-	-	-	174	40%	70	104
Shed Roof	2,21,087	-	-	-	-	2,21,087	15%	33,163	1,87,924
Stadium Renovation	25,58,421	-	-	-	-	25,58,421	15%	3,83,763	21,74,657
Building wip & Lift work in Progress	-	-	-	-	-	-	-	-	-
<b>TOTALS</b>	<b>187,66,653</b>	<b>5,81,814</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>193,48,467</b>		<b>16,11,751</b>	<b>177,36,715</b>
Previous Year	18,43,588	-	3,72,600	-	-	188,08,488		13,60,960	174,47,52

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 : 18-06-2024

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

Sd/-  
**(M. KALYANA CHAKRAVARTHY)** (M. UPPALAIAH)  
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 31-03-2024

EXPENDITURE	Amount Rs As on 31.03.2024	Amount Rs As on 31.03.2023	INCOME	Amount Rs. As at 31.03.2024	Amount Rs As at 31.03.2023
AGM Expenses	1,34,490	1,22,793	Admission Fee	2,000	2,650
Bank Charges	10,193	5,043	Akshara Jyothi Scholarship Collection	1,70,929	4,16,001
Books & Periodicals	47,832	36,205	Calendar Advertisement Collections	1,44,920	1,34,751
Calendar Printing Charges	1,95,642	2,81,980	Chalivendram Collection	-	40,000
Celebrations	5,13,422	10,28,261	Fee Collections -indoor Stadium	12,60,756	7,68,708
Auto Pullar Charges	19,43,092	17,85,904	Grants/Aids (Parks)	3,42,432	4,28,070
Community Services	8,71,308	11,38,670	Guest Fee	3,42,138	3,27,830
Conveyance Expenses	75,086	88,893	Income from Ele.Deco/Tent House	12,45,096	10,41,156
Electricity Charges	15,61,606	13,71,268	Interest from Banks	8,22,631	8,21,794
Building Insurance	19,468	19,827	Miscellaneous Income	3,80,412	4,71,819
Interest On Gst & TDS	632	239	Recoveries (Ele.Charges)	11,99,643	9,67,642
Legal & Professional Charges	42,000	47,000	Rental Income	72,91,810	64,43,807
Miscellaneous Expenses	-	4,480	Service Charges (Garbage Collection)	21,99,561	20,49,758
Municipal Taxes	4,73,320	4,73,231	Sriramanavami Contributions	-	3,67,647
Office Maintenance	2,09,347	2,63,131	Interest On IT Refund	15,696	-
Organisation Expenses	2,62,633	2,32,743			
AMC Charges	17,995	39,860			
Parks Electricity Charges	42,945	42,275			
Parks Maintenance/Development Exp	9,895	1,03,728			
Parks Salaries & Perks	3,73,964	3,37,200			
Printing & Stationery	57,105	85,652			
R&M - Gym Equ & Building	6,28,065	10,37,248			
Salaries to Staff	30,62,170	26,73,000			
Telephone/Postage/Internet Charges	42,561	32,518			
Nala Divider Expenditure	14,23,954	12,05,055			
Water Charges	1,43,062	1,49,795			
Website Renewal fee	3,770	8,944			
Auditors Remuneration	59,731	78,529			
Depreciaton	16,11,751	14,68,635			
Excess Of Income Over Expenditure	15,20,985	1,19,527			
<b>Total</b>	<b>154,18,024</b>	<b>142,81,633</b>	<b>Total</b>	<b>154,18,024</b>	<b>142,81,633</b>

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 : 18-06-2024

Sd/-

(M. KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-

(M. UPPALIAH)  
Treasurer



# MADHURANAGAR WELFARE ASSOCIATION

MADHURANAGAR, HYDERABAD

(Regd.No:51/1981)

## CONSOLIDATED STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2024

RECEIPTS	Amount Rs As at 31.03.2024	Amount Rs As at 31.03.2023	PAYMENTS	Amount Rs. As at 31.03.2024	Amount Rs As at 31.03.2023
<b>Opening Balance:</b>					
SBI S/B a/c	4,14,644	10,00,341	AGM Expenses	1,34,490	1,22,793
UBI Bank Parks S/B a/cs	1,23,815	8,180	Audit Remuneration	1,25,235	-
TSCAB S/B a/c	11,36,147	21,77,398	Bank Charges	10,253	5,160
Cash on Hand	1,00,091	1,16,069	Books & Periodicals	41,852	40,100
			Calendar Printing Charges	1,95,642	2,81,980
			Celebrations	3,91,173	9,55,487
Fixed Deposit with UBI	21,83,659	21,07,423	Auto Pullers Charges	18,23,092	17,85,904
			Clean And Green	1,20,000	-
Fixed Deposit with TSCAB	93,03,487	92,51,230	Community Services	8,71,308	10,06,020
Fixed Deposit with SBI	4,88,419	4,64,743	Conveyance Expenses	75,086	88,293
			Electricity Charges	15,24,406	13,36,250
			Refreshments	24,840	71,123
			Building Insurance	19,728	19,828
Advance to Staff	21,500	37,000	Interest On Service Tax/TDS	488	221
Admission Fee ( Stadium)	1,20,074	1,71,069	Legal & Professional Charges	37,800	37,400
Akshara Jyothi Scholarship Collections	1,70,929	4,16,001	Miscellaneous Expenses	-	1,130
Calendar Advertisement Collections	1,44,920	1,34,751	Municipal Taxes	4,73,320	4,73,231
Advance Nanu ( Electrician)	20,000	6,000	Office Maintenance	3,97,441	3,43,450
Fees Collections -indoor Stadium	14,09,150	9,25,069	Park Electricity Charges	42,946	37,750
Grants/Aids (Parks)	3,42,432	4,28,070	Park Maintenance/Development Exp.	69,895	1,03,728
Guest Fee (SRCTZN)	6,130	400	Salaries - park staff	3,73,964	3,37,200
Income from Ele.Deco/Tent House	12,00,135	9,78,618	Printing & Stationery	56,599	85,307
Interest from Banks	6,94,520	7,19,342	Refund of Caution Deposits	61,69,585	52,22,919
Life Membership Fee (SCDH)	14,000	6,200	R&M - Gym Equ & Buildings	6,86,042	10,64,310
Life Membership Fee (Stadium)	6,00,000	6,00,000	Life Membership Fee (Stadium)	-	6,00,000
Miscellaneous Income	2,70,719	3,32,215	Salaries & Perks to Staff	30,62,169	26,67,513
Recoveries	12,41,194	9,67,642	TDS Paid	74,616	86,540
Rental Income	66,24,594	55,41,354	GST Paid	24,28,873	17,32,964
Service Charges (Garbage Collection)	21,99,561	20,49,758	TDS Receivable	1,24,272	1,29,487
Sriramanavami Contributions	-	3,67,647	AMC Charges	17,995	-
Contributions to Chalivendram	-	40,000	Telephone/Postage/Internet Charges	42,136	32,987
Admission Fee	2,700	2,650	Water Charges	1,46,459	1,45,074
Caution Deposits	61,66,899	52,21,391	Website Renewal fee	6,490	6,373
IT REFUND	1,71,150	-	R P Day Sports Meet Exp	71,328	76,114
Life Membership Fee	80,000	1,02,000	Office Equipment	-	21,900
TDS Collection	59,810	73,642	Advance Nanu ( Electrician)	40,000	-
GST Collection	7,01,887	8,82,083	Furnitures & Fixtures	13,999	-
GST Collection (C.Hall)	18,04,060	12,73,788	Cc cameras	5,67,815	-
Cancellation Income of Bookings	1,00,000	1,87,500	Nalla Divder Expenditure	12,26,066	14,21,964
Advance Hall Bookings	6,09,000	6,62,000	Stadium Renovation Expenses	-	26,94,621
Summer Coaching Camp	70,840	-	Flower Pots	-	1,36,000
			Repairs & Maintenance (Office Partition)	-	51,139
			Summer Coaching Camp Expenses	50,921	-
			ITC GST	1,97,888	2,57,552
			<b>Closing Balance:</b>		
			UBI Bank Parks	1,41,846	1,23,815
			TSCAB S/B a/c	19,09,978	11,36,147
			State Bank Of India a/c	7,10,430	4,14,644
			Cash on Hand	95,588	1,00,091
			Fixed Deposit with UBI	22,78,524	21,83,659
			Fixed Deposit with TSCAB	111,81,657	93,03,487
			Fixed Deposit with SBI	5,22,231	4,88,419
			Advance to Staff	20,000	21,500
<b>Total</b>	<b>385,96,466</b>	<b>372,51,574</b>	<b>Total</b>	<b>385,96,466</b>	<b>372,51,574</b>

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/-  
(M. KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALIAH)  
Treasurer

Place : Hyderabad  
Date : 18-06-2024



# MADHURANAGAR WELFARE ASSOCIATION

MADHURANAGAR, HYDERABAD

(Regd.No:51/1981)

## STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024

RECEIPTS	Amount	Amount	PAYMENTS	Amount	Amount
	Rs	Rs		Rs	Rs
	As at 31.03.2024	As at 31.03.2023		As at 31.03.2024	As at 31.03.2023
<b>Opening Balance:</b>					
Cash on Hand	28,129	22,048	AGM Expenses	1,34,490	1,22,793
TSCAB S/B a/c	1,15,141	1,05,666	Audit Fee Paid	1,25,235	-
UBI ( Parks ) S/B a/c's	1,23,815	8,180	Bank Charges	9,147	2,175
SBI S/B a/c	2,311	3,863	Books & Periodicals	38,862	33,660
Advance to Staff	11,000	19,000	Calendars Printing Charges	1,95,642	2,81,980
			Celebrations	3,34,173	9,38,256
			Clean & Green	-	4,900
			Community Services	8,71,308	10,06,020
			Conveyance Expenses	59,063	72,668
Akshara Jyothi Scholarships Collection	1,48,929	4,16,001	D-123 Open Land Expenses	23,155	20,711
Akshara Jyothi ( Sepical Donation)	22,000				
Calendars Advertisement Collections	1,44,920	1,34,751	Electricity Charges	1,14,064	1,10,819
Contributions to Chalivendram	-	40,000	Interest On Gst & TDS	452	91
Grants / Aids ( Parks)	3,42,432	4,28,070	Municipal Tax	4,17,692	4,17,603
Interest from Banks	8,019	4,492	Building Insurance	19,728	19,828
Miscellaneous Income	800	8,920	Office Maintenance	77,681	73,300
Rental Income	13,60,574	12,99,709	Organisation Expenses	2,38,233	2,47,157
Sriramanavami Contributions	-	3,67,647	Parks Electricity Charges	36,471	37,750
Admission fee	2,000	2,550	Parks Maintenance/Development Exp.	69,895	1,03,728
IT Refund	1,71,150	-	Salaries - Parks staff	3,73,964	3,37,200
Life Membership Fees	80,000	1,02,000	Printing & Stationery	32,173	69,404
Rent Deposite for Medical Shop	-	-	Legal & Professional Charges	37,800	37,400
GST Collection	2,68,922	2,56,136	Repairs & Maintenance	49,280	2,14,539
TDS Collection	41,034	19,006	Salaries & Others	7,33,931	7,41,171
Funds from SRKR Hall a/c	42,00,000	29,33,752	TDS Paid	40,755	22,302
Funds from Garbage a/c	-	80,000	Staff Health Insurance	-	1,536
		10,000	GST Paid	3,97,267	1,65,988
Funds from SRTCZN a/c	-	-	TDS Paid ( Garbage & Srctzn)	12,532	
			TDS Receivable	1,24,272	1,29,487
			Telephone/Postage Charges	25,466	21,305
			Water Charges	59,159	60,825
			Website Renewal Fee	6,490	6,373
			Nala Divder Expenditure	14,23,954	5,00,000
			Cc cameras	5,67,815	-
			Locker Rent	1,180	1,180
			Office Equipments	-	21,900
			Funds Transfer to SRKR Hall a/c	-	47,347
			Funds Transfer to Stadium a/c	-	10,000
			Funds Transfer to Garbage a/c	1,25,000	1,00,000
			<b>Closing Balance:</b>		
			Cash on Hand	3,901	28,129
			TSCAB S/B a/c	1,22,920	1,15,141
			UBI ( Parks ) S/B a/c's	1,41,846	1,23,815
			SBI S/B a/c	15,178	2,311
			Advance to Staff	11,000	11,000
<b>Total</b>	<b>70,71,175</b>	<b>62,61,792</b>	<b>Total</b>	<b>70,71,175</b>	<b>62,61,792</b>

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/-  
(M KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALAI AH)  
Treasurer

Place : Hyderabad  
Date : 18-06-2024



# SRI SAGI RAMAKRISHNAM RAJU COMMUNITY HALL

MADHURANAGAR, HYDERABAD

## STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024

RECEIPTS	Amount Rs As at 31.03.2024	Amount Rs As at 31.03.2023	PAYMENTS	Amount Rs. As at 31.03.2024	Amount Rs As at 31.03.2023
<b>Opening Balance:</b>					
Cash on Hand	54,103	81,381	Bank Charges	463	1,763
TSCAB S/B a/c	7,31,738	15,10,208	Conveyance	3,578	8,920
SBI S/B a/c	3,87,719	9,76,533	Electricity Charges	12,20,519	10,59,894
Fixed Deposit with TSCAB	84,37,886	79,71,866	Municipal Tax	19,614	19,614
Fixed Deposit with SBI	4,88,419	4,64,743	Printing & Stationery	7,284	9,573
Fixed Deposit with UBI	15,47,488	14,99,103	Refund of Caution Deposits	60,18,153	52,22,919
	-		Repairs & Maintenance	4,90,823	6,19,609
Advance to Staff	8,500	18,000	Salaries & Others	9,27,885	8,22,971
	-		GST Paid	14,79,334	9,14,956
	-		GST Paid MWA	86,532	90,386
Caution Deposits	59,98,467	52,21,391	Telephone Charges	9,543	9,705
Income from Ele.Deco/Tent House	12,00,135	9,78,618	Water Charges	54,234	51,183
Interest from Banks	5,63,693	5,82,886	AMC Charges	17,995	-
Miscellaneous Receipts	2,58,059	2,39,418	Refreshments	20,102	55,435
Recoveries (Electricity Charges)	11,76,124	9,36,467	TDS Paid	10,964	18,117
Rental Income	51,05,642	40,42,200	Office Maintances	4,500	4,500
GST Collection	15,12,226	12,73,788	Organisation Expenditure	24,400	3,340
TDS collection	-	17,825	Advance Nanu ( Electrician)	40,000	-
Advance Nanu ( Electrician)	20,000	6,000	Nala Divder Expenditure	-	1,36,000
Advance Hall & A/C Rooms Bookings	6,00,000	6,62,000	Repairs & Maintenance (Office Partition)	-	51,139
Funds From Garbage a/c	28,300		Miscellaneous Expenses	-	1,130
			Interest on GST / TDS	-	51
			Funds Transfer to MWA a/c	42,00,000	29,33,752
			Funds Transfer to Indoor Stadium a/c	-	21,00,000
Funds From MWA a/c	-	47,347			
	-		<b>Closing Balance:</b>		
			Cash on Hand	64,320	54,103
			TSCAB S/B a/c	13,94,684	7,31,738
			SBI S/B a/c	6,75,308	3,87,719
			Fixed Deposit with TSCAB	93,11,552	84,37,886
			Fixed Deposit with SBI	5,22,231	4,88,419
			Fixed Deposit with UBI	16,05,481	15,47,488
			Advance to Staff	9,000	8,500
<b>Total</b>	<b>282,18,499</b>	<b>267,12,774</b>	<b>Tota</b>	<b>282,18,499</b>	<b>267,12,774</b>

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 : 18-06-2024

Sd/-  
(M. KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALAI AH)  
Treasurer



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

MADHURANAGAR, HYDERABAD

## STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024

RECEIPTS	Amount	Amount	PAYMENTS	Amount	Amount
	Rs	Rs		Rs.	Rs
	As at 31.03.2024	*As at 31.03.2023		As at 31.03.2024	As at 31.03.2023
<b>Opening Balance:</b>					
Cash on Hand	10,548	6,746	Bank Charges	415	497
SBI S/B a/c	24,614	19,945	Books & Periodicals	-	5,060
TSCAB S/B a/c	1,24,604	1,29,496	Conveyance	12,445	6,705
Fixed Deposit with TSCAB	-	8,39,596	Electricity Charges	1,66,668	1,44,826
Fixed Deposit with UBI	6,36,171	6,08,320	Municipal Tax	36,014	36,014
			Printing & Stationery	12,223	4,747
Life Membership of Stadium	6,00,000	6,00,000	Repairs & Maintenance	1,23,247	2,15,062
Admission Fee	1,20,074	1,71,069	Salaries & Others	10,25,231	6,85,855
Fee Collections -Indoor Stadium	14,09,150	9,25,069	Life Membership of Stadium	-	6,00,000
Interest from Banks	65,148	1,02,734	GST Paid	94,838	1,22,584
Miscellaneous Income	2,744	1,840	TDS Paid	3,659	20,225
Rentals	24,978	8,145	TDS Paid MWA	-	11,270
TDS Collection	109	20,225	Telephone Charges	7,127	1,977
GST Collection	2,91,834	1,99,467	Water Charges	33,066	33,066
Summer Coaching Camp	70,840		R P Day Sports Meet Exp.	71,328	76,114
Funds from SRKR Hall a/c	-	21,00,000	Intrest on TDS	36	79
Funds from MWA a/c		10,000	Stadium Renovation Expenses	-	26,94,621
			Refreshments	11,338	6,570
			Stadium Inauguration Expenses	-	13,891
			Summer Coaching Camp	50,921	
			ITC GST	-	2,57,552
			Funds to MWA a/c		10,000
			<b>Closing Balance:</b>		
			Cash on Hand	8,590	10,548
			SBI S/B a/c	19,944	24,614
			TSCAB S/B a/c	2,30,681	1,24,604
			Fixed Deposit with TSCAB	8,00,000	-
			Fixed Deposit with UBI	6,73,043	6,36,171
<b>Total</b>	<b>33,80,814</b>	<b>57,42,652</b>	<b>Total</b>	<b>33,80,814</b>	<b>57,42,652</b>

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/-  
(M KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALIAH)  
Treasurer

Place : Hyderabad  
Date : 18-06-2024

# MADHURANAGAR WELFARE ASSOCIATION

D-110,MADHURANAGAR, HYDERABAD-500 038

(Regd.No:51/1981)



## GARBAGE ACCOUNT

### STATEMENT OF RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01-04-2023 TO 31-03-2024

RECEIPTS	Amount Rs As at 31.03.2024	Amount Rs As at 31.03.2023	PAYMENTS	Amount Rs. As at 31.03.2024	Amount Rs As at 31.03.2023
<b>Opening Balance:</b>					
Cash on Hand	3,247	2,565	Bank Charges	85	435
TSCAB a/c	1,815	1,40,541	Auto Pullers Charges	18,23,092	16,61,004
Staff Advance	2,000	-	Sweeping Staff Salaries	-	-
			Staff Salaries	3,75,120	4,15,980
			Clean And Green	1,20,000	1,20,000
TDS Collection	18,352	16,586	GST Paid	3,34,502	3,81,320
Interest from Banks	3,096	3,397	Intrest on TDS	-	-
Service Charges	21,99,561	20,49,758	Printing & Stationary	6,475	1,375
GST collection	3,95,967	3,68,956	TDS Paid	6,706	14,626
			Funds transfer to MWA a/c	-	80,000
Funds from MWA a/c	1,25,000	1,00,000	Funds transfer to C.hall a/c	28,300	
			<b>Closing Balance:</b>		
			Cash on Hand	3,793	3,247
			TSCAB a/c	50,965	1,815
			Staff Advance	-	2,000
<b>Total</b>	<b>27,49,038</b>	<b>26,81,803</b>	<b>Total</b>	<b>27,49,038</b>	<b>6,81,803</b>

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 : 18-06-2024

Sd/-  
(M KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALAI AH)  
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 01-04-2023 TO 31-03-2024

RECEIPTS	Amount	Amount	PAYMENTS	Amount	Amount
	Rs	Rs		Rs.	Rs
	As at 31.03.2024	As at 31.03.2023		As at 31.03.2024	As at 31.03.2023
<b>Opening Balance:</b>			Anniversary Expenses	57,000	-
Cash on Hand	4,064	3,329	Bank Charges	143	290
TSCAB- S/B a/c	1,62,849	2,91,487	Books & Periodicals	2,990	1,380
Fixed Deposit with TSCAB	8,65,601	4,39,768	Printing & Stationery	4,919	208
			Refreshments	24,840	9,118
Admission Fee	700	100	Repairs & Maintenance	22,692	15,100
Guest Fee	6,130	400	Office Maintenance	20,007	17,313
Life Membership Fee	14,000	6,200	GST Paid	36,400	57,730
Rentals	1,33,400	1,91,300	Refund of Caution Deposits	1,51,432	-
Caution Deposits	1,68,432	-	Furniture & Fixtures	13,999	-
Recoveries	65,070	31,175			
Hall Booking Cancellation	-	4,500			
GST Collection	36,998	57,524			
TDS Collection	315				
Donations	2,116	-			
Misc. income	7,000	82,037	Funds Transfer to MWA A/c	-	-
Interest from Banks	54,564	25,833			
Advance Hall & A/C Rooms Bookings	9000		<b>Closing Balance:</b>		
			Cash on Hand	14,984	4,064
			TSCAB- S/B a/c	1,10,728	1,62,849
			Fixed Deposit with TSCAB	10,70,105	8,65,601
<b>Total</b>	<b>15,30,239</b>	<b>11,33,653</b>	<b>Total</b>	<b>15,30,239</b>	<b>11,33,653</b>

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 : 18-06-2024

Sd/-  
(M KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
(M. UPPALIAH)  
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, 2024, 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 an 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 misstatement.

**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, 2024 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 expenditure over income 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.

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

Sd/-  
SURYANARAYANA PANNALA  
PARTNER  
MEMBERSHIP NO. 212327

Place : Hyderabad  
Date : 18-6-2024



# 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 SagiRamakrishnam Raju Community Hall
- Senior Citizen Dignity Hall
- Garbage Account

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

#### 3. 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.

Place: Hyderabad

Date : 18-06-2024.

For and on behalf of the Managing Committee

Sd/-

( M KALYANA CHAKRAVARTHY)

General Secretary

Sd/-

( M.UPPALAI AH)

Treasurer

# MADHURANAGAR WELFARE ASSOCIATION

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

## CONSOLIDATED PROPOSED BUDGETED STATEMENT FOR 2024 - 2025 RECEIPTS & PAYMENTS FOR THE PERIOD FROM 01.04.2023 TO 31.03.2024

RECEIPTS				PAYMENTS			
Particulars	Budgeted 2024-25 Rs	Budgeted 2023-24 Rs	Actuals 2023-24 Rs	Particulars	Budgeted 2024-25 Rs	Budgeted 2023-24 Rs	Actuals 2023-24 Rs
<b>Opening Balance:</b>							
Cash in Hand	20000	15000	100091	Multy Purpose Community Center	12,00,000	600000	-
UBI Bank Parks	25000	20000	123815	Advertisement Charges	20,000	20000	-
TSCAB S/B a/c	400000	300000	1136147	AGM Expenses	180000	165000	134490
SBI Current a/c	100000	50000	414644	Audit Fee	90000	75000	1,25,235
FD with UBI	1300000	200000	2183659	Bank Charges	11530	7100	10253
FD with TSCAB	4009026	3169500	9303487	Books & Periodicals	43500	51260	41852
FD with SBI	500000	448586	488419	Buildings Insurance	24000	22000	19728
Advance to Staff	20000	-	21500	C C Cameras	1000000	960000	5,67,815
				Calendar Printing Charges	325000	325000	195642
Admission Fees(stadium)	150000	200000	120074	Celebrations	770000	760000	327820
Akshara Jyothi Scholarship Dontions	200000	450000	170929	Auto Pullers Charges	1950000	1850000	1823092
Calendar Advertisement Collections	150000	150000	144920	Community Services	1342000	1215000	871308
Cont.to Chalivendram	50000	4000	-	Nala Divider	-	1700000	1226066
Caution Deposits	6500000	5000000	6166899	Conveyance Expenses	102000	92000	75086
Income from Ele.Deco/Tent House	1300000	1200000	1200135	Cost of Shuttle Cocks	25000	25000	-
Fees Collections(Stadium)	1700000	1500000	1409150	D-123 open Land Electricity Charges	39,000	35000	23,155
Guest Fee (Sr.Ctzn)	10000	2000	6130	Electricity Charges	1640000	1525000	1501251
Grants/Aids (Parks)	400000	400000	342432	Furniture & Fixtures	120000	122000	13,999
IT Refund	250000	350000	1,71,150	Gym Equipment&Stadium Repairs	500000	500000	-
Summer Coaching Camp	75000	75000	70,840	Legal Expenses&Professional	65000	63000	37800
Interest from Bank	750000	800000	694520	Miscellaneous Expenses	25000	15000	40,000
Life Membership Fee (Stadium)	-	1200000	600000	Mahila Vibhagam	290000	285000	1,85,602
Life Membership Fee (Sr. Ctzn)	20000	12000	14000	Municipal Taxes	506000	481000	473320
Life Membership Fees(MWA)	100000	150000	80000	New Water Conection	20000	20000	-
Annual Membership Fees (srctzn)	5000	4000	-	Office Equipment	45000	45000	-
Miscellaneous Receipts	300000	500000	270719	Office Maintenance	905000	618500	422281
Recoveries (Ele. Charges)	1300000	1000000	1241194	Park Main/Develop. Exp.	89000	300000	69895
Rental Income (Hall Bookings)	7055000	6000000	6624594	Park Electricity Charges	45000	40000	42946
Service Charges (Garbage)	2500000	2500000	2199561	Salaries Parks Staff	420000	400000	373964
GST Collection	2800000	3000000	2505947	Printing & Stationery	105000	116700	56599
Sriramanavami Contributions	350000	400000	-	Refund of Caution Deposits	7000000	5300000	6169585
Advance Hall Bookings	1000000	3000000	609000	Repairs & Maintenance	850000	1300000	686042
Admition Fee(MWA & Sr. Ctzn)	-	3000	2700	Salaries	3850000	3220000	3062169
TDS Collection	75000	80000	59810	Senior Citizens Welfare	-	100000	-
Income against Hall Booking Canccl.	200000	400000	100000	TDS Receivable	140000	150000	124272
Advance Nanu(Electrician)	30000	10000	20000	GST Paid	2500000	1900000	2428873
Republic Day Sports Meet Collection	20000	5000	-	TDS Paid	100000	100000	75104
				ITC GST	150000	200000	197888
				Telephone/Postage Charges	45500	41000	42136
				Water charges (HMWS&SB)	175000	163000	146459
				Website	15000	7500	6490
				AMC Air Con. + C C Camera Generator	200000	300000	17,995
				New Air Conditoners	50000	-	-
				Staff Health Insurance	25000	100000	-
				Life Membership Fee (Stadium)	-	600000	-
				Clean & Green	165000	345000	1,20,000
				<b>Closing Balance:</b>			
				UBI Parks S/B a/c	30000	25000	141846
				TSCAB S/B a/c	366496	400000	1909978
				SBI Current a/c	200000	100000	710430
				Cash on Hand	25000	20000	95588
				FD with UBI	1200000	1300000	2278524
				FD with TSCAB	4200000	4009026	11181657
				FD with SBI	450000	500000	522231
				Advance to Staff	30000	20000	20000
<b>Total</b>	<b>336,64,026</b>	<b>326,34,086</b>	<b>385,96,466</b>	<b>Total</b>	<b>336,64,026</b>	<b>326,34,086</b>	<b>385,96,466</b>

For and on Behalf of Madhuranagar Welfare Association

Sd/-  
(M KALYANA CHAKRAVARTHY)  
General Secretary

Sd/-  
( M.UPPALAIAH)  
Treasurer

Place : Hyderabad  
Date : 18-06-2024

# 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**

**040-35803851**

## **STAFF PHONE NUMBERS :**

N. Venkateswarlu, Manager	(MWA)	99669 01184
M. Venkataiah, Supervisor	(Welfare Office)	93976 11651
Ch. Ratnababu, Supervisor	(Welfare Office)	99488 34070
A.Somaiah, Watchman	(Welfare Office)	99896 50863
V. Somaiah, Watchman	(Welfare Office)	90105 73401
P. Shivaji, Manager	(C. Hall)	92462 86248
Ch. Venkata Rao, Watchman	(C. Hall)	99668 70643
Y. Srinu	(C. Hall)	93989 46190
P. Venkateswarlu, Watchman	(C. Hall)	95154 15778
M. Ramuluu, Watchman	(C. Hall)	99519 61748
M. Mahesh, Supervisor	(Stadium)	88972 79495
K. Muralimohan Rao, Watchman	(Stadium)	96034 63594
I. Pullaiah, Watchman	(D-Park)	76759 90084
Kakarla Ravi, Watchman	(F-Park)	75696 50152
G. Anil, Watchman	(C-Hall)	83670 46029
K. Narasaiah, Librarian	(MWA)	78420 70566

## **GARBAGE AUTO TROLLEYS - STAFF**

Y. Daveedu	A & D Blocks	95534 89164
G. Lokesh	B & D Blocks	97046 47596
M. Nettikantamma (Eswarappa)	C & E Blocks	97034 62495
M. Govindu	D & H Blocks	99518 81092
Y. Veerananjaneyulu	E & F Blocks	95530 44835
O. Hunumanth	G-Block	70360 33326

## IMPORTANT PHONE NUMBERS

Monsoon Emergency	7337557271, 9908849501
DMC, Circle 19, GHMC, Yousufguda	79950 79814
Chief City Planner, GHMC-CZ	79933 60230, 2322 0438
Asst. City Planner, GHMC (Circle 19)	63099 20623
Zonal Commissioner (CZ) (S. Lingampally-PA)	2301 0062, 7995079836

### **DOG MENANCE COMPLAINT**

Director	97044 56521
Ramesh Field Supervisor	98489 35138

### **SANITATION SECTION GHMC**

AMOH, Circle-19	7995079809
Sri Vijaya Kumar, Sanitation Supervisor, ward office, Y.Guda	98665 05931
M. Ravi, Sweeping Supervisor, Madhuranagar	8919796811

### **ELECTRICAL EMERGENCY TEAM**

Electricity General Online Com. Kalyan Nagar	23431196, 94906 19710
AE Kalyan Nagar	9440812859
Md. Pasha	89787 06193
Sri Kishore	90328 09927

### **STREET LIGHTS, GHMC**

Sri B.Rajesh, Street Lights, Supervisor	90593 45525
Sri Balraj, Street Lights, Supervisor	98484 93255

### **PROPERTY TAX-GHMC**

Sri Premkumar, Tax Inspector	79893 13560
Sri A. Rakesh, Tax Bill Collector, Madhuranagar	90631 81295

### **HMWS & SB**

Emergency	99899 96948
Drainage Complaint online IVRS	155313
GM, Division-6	87907 29993
DGM, Division -6	99899 96300
Manager, Division-6 (V.R. Nagar)	91548 66641
Sri Jagadeesh, Drainage Worker	90525 32149
Water Works Inspector	99899 90293

### **POLICE DEP. MADHURA NAGAR (P.S)**

Circle Inspector	2785 2245
Sri C. Sainath Reddy, S.I	87126 61591
Police main Control Room	87125 71503
Petrolling Car 24/7	94906 16690, 100
	91543 26450

### **DISASTER TEAM OFFICER**

<b>PARKS</b>	63090 62583
Mahaboob Ali (Superviosor)	85558 45096
Parks F.R.O.	94408 49242