SANSKRUTI TOWNSHIP FLAT OWNERS WELFARE ASSOCIATION (REGD.NO.781/2009 UNDER A.P. SOCIETIES REGISTRATION ACT, 2001) SANSKRUTI TOWNSHIP - STILT FLOOR, BLOCK A-21 Pocharam, Ghatkesar Mandal, Medchai District 500 088.

Sri B. HARIPRASAD RAO	MINUTES OF MEETING
President	The 33th Executive Committee Meeting on Saturday 24-02-2024 at 10:30 am
CARWAL FATYANADAVANA	The 33rd Executive Committee Meeting on Saturday 24-02-2024 at 10:30 am
Sri P.V.N. SATYANARAYANA	at association office. The following resolutions were adopted unanimously.
Vice President	Resolutions were made on all the agenda points
Smt P.N. INDIRA	1. Resolved to go ahead with Berger option C 10 & A 41 Block with civil
PRIYA DARSHINI	work from STFOWA and painting as per the painting agreement for
Secretary	Blocks A 8 we go ahead with chemical watering option, as we need to discuss with vendors. Any expenditures will be ratified in EC meeting.
Sri BHAGWAN MITERANI	(Ratification as A 41 is done we are going with A 27 Block and A 19 Block.
	2. Resolved to go with solar committee and EC members to open the
Treasurer	awarded solar energy power quotation from Fenice Energy at 10:30 AM on 25 th February 2024.
Executive Members:	3. Resolved to go for fencing for the borders of U 2 as per survey done
Smt G.S. Prothibha	STFOWA. If Pallavi people don't agree as per the border of survey land,
Sri Jogeswara Roo Adabala	then STFOWA will pursue it.
Smt Kasturi Pragathi	 Resolved to send a circular for the entry of restriction for outsiders after 10 Pt4 to restrict their entry.
Sri V.Kondoloh	 PM to restrict their entry. Resolved to give permission for Thimmappa tea stall from morning 6 AM
Sri Abhishek	to 9 PM as per paid Rs.6000/- monthly amount. He needs to remove if
Sri Anunoy Ashish	STFOWA says to remove. Panipuri Rs. 6000/- per month at C 3 till 10 pm.
Sri K.P.R. Sasidhar Lal	6. Expenditure from 01-02-2024 to 23-02-2024 are approved.
Smt M. Monjula	 Resolved to collect rents for the rooms occupied by owners as an amount of Rs. 3000/- or it will be vacated.
Deemed Members:	 Resolved to give A 20 room for Amulya for a rent of Rs.3000/- prepaid rent every room.
Estate Officer, ISHB.	9. All iron shops occupied rooms should pay 3000 per month who
Executive Engineer,	occupied.
Central Division, TSHB,	10. Resolved to pay the amounts for GS Madhava Rao 70,800 + 88,500.
Hyderabad.	
	Thanking you
	Yours Sincerely,
	P.N.Indira Priya Darshini
	Secretary

Secretary