

**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, Medchal District 500 088.**

**Sri B. HARIPRASAD RAO**

President

**Sri P.V.N. SATYANARAYANA**

Vice President

**Smt P.N. INDIRA  
PRIYA DARSHINI**

Secretary

**Sri BHAGWAN MITERANI**

Treasurer

**Executive Members:**

Smt G.S. Prathibha

Sri Jogeswara Rao Adabala

Smt Kasturi Pragathi

Sri V.Kondaiah

Sri Abhishek

Sri Anunay Ashish

Sri K.P.R. Sasidhar Lal

Smt M. Manjula

**Deemed Members:**

Estate Officer, TSHB,  
Executive Engineer,  
Central Division, TSHB,  
Hyderabad.

**MINUTES OF MEETING**

The 35<sup>th</sup> Executive Committee Meeting on Tuesday 28-03-2024 at 10:30 am at association office. The following resolutions were adopted unanimously. Resolutions were made on all the agenda points

1. Resolved to pay an amount of Rs. 9,60,139/- for Johnson Lifts for quarterly payment.
2. Resolved to pay an amount of Rs. 77,616/- for sand purchase.
3. Approved open a Bank account for staff welfare fund and collect the amount of Rs. 25/- from all the staff members and a monthly contribution from STFOWA for staff well-being every month starting from 18<sup>th</sup> April 2024.
4. Resolved to pay balance amount for Kishore submersible sewerage pump of Rs. 2,44,904/-
5. Resolved to pay arrears of Rs. 6500/- for power bill of A 20 refuse room service No. 1141 2254.
6. Resolved to approve payments of Rs. 15,000/- for staff plumber Dayakar due to medical emergency, Rs. 10,000/- for staff Nagabhushanam on his death mourning expenses.
7. Resolved to pay Rs. 9993/- Teja Contractor solar points for chemicals for roof top work.
8. Resolved to pay the amount of Rs.3580/- for women's day celebration on 7<sup>th</sup> March 2024 by STFOWA.
9. Resolved to pay the amount Rs.11,520/- for name board of Sanskruti Township painting and labour charges to KPR Sasidhar Lal garu.
10. Approved Rs. 3900/- for RCC pipes for A 19 block rain water civil works.
11. Approved expenditures from 09-03-2024 to 28-03-2024 an amount of Rs.20,95,239/-
12. Resolved to call Ex-Secretary Murthy garu to discuss to dissolve the case filed on Anil.
13. Approved to pay Income tax advance payment Rs. 1 Lakh.

Thanking you

Yours Sincerely,



**P.N.Indira Priya Darshini**  
Secretary