

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	6	Owner Name	Ch. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	39,880		
Remarks			
Contact date	03-01-2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12-01-25
Outcome of call	customer said presently Samin out of station. I will pay the amount by next week.		
Contact date	15-01-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25-01-25
Outcome of call	customer said will pay the amount after 1 week.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

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Unit No.	7	Owner Name	Posham Sunitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	24,380		
Remarks			
Contact date	03-01-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11-01-25
Outcome of call	she said, she would pay the amount after 1 week.		
Contact date	12-01-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19-01-25
Outcome of call	customer said would pay the amount within a week.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	9	Owner Name	J. Sainivas Reddy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	24,375/-		
Remarks			
Contact date	05-01-2025	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-01-2025
Outcome of call	customer said . he would pay the amount 4 to 5 days .		
Contact date	11-01-2025	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	16-01-2025
Outcome of call	customer said will pay the amount after sankranti .		
Contact date	17-01-2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30-01-2025
Outcome of call	customer said he would pay the amount by this month end .		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	18	Owner Name	Bhanu Prasad
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	24,570		
Remarks			
Contact date	06/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	30/01/25
Outcome of call	customer said he would pay the amount by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	21	Owner Name	Boora Para Deri
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	10000		
Remarks			
Contact date	02/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/25
Outcome of call	customer paid Rs. 5000 on dt. 02/01/25.		
Contact date	11/01/25	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/01/25
Outcome of call	customer paid dt by this month end due will be clear.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	22	Owner Name	Ram Kumar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	9,375		
Remarks			
Contact date	02/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05/01/25
Outcome of call			
customer said she would pay the amount 3 to 4 days.			
Contact date	08/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	16/01/25
Outcome of call			
customer said will pay the amount within a week.			
Contact date	18/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	27/01/25
Outcome of call			
customer said will pay the amount week to 10 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	29	Owner Name	N. chaitanya .
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	26,250		
Remarks			
Contact date	03/01/28	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	16/01/28
Outcome of call customer said presently i am in out of station. .			
Contact date	17/01/28	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	22/01/28
Outcome of call customer said will pay the amount in 5 days -			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	30	Owner Name	Pasameshwar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	5625		
Remarks			
Contact date	03/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/01/25
Outcome of call	customer said will pay the amount within 4 to 5 days.		
Contact date	09/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	12/01/25
Outcome of call	customer said will pay the amount next week.		
Contact date	12/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer paid the amount Rs. 9,375 on dt. 12/01/25.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	31	Owner Name	S. Rambabu
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	33,750		
Remarks			
Contact date	04-01-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	17-01-25
Outcome of call	customer said will pay the amount after pongal .		
Contact date	18-01-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30-01-25
Outcome of call	customer said will pay the amount by this month end .		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	32	Owner Name	Boora Sainivaya
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	21,060		
Remarks			
Contact date	03-01-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-01-28
Outcome of call	customer said will pay the amount next week.		
Contact date	11-01-28	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20-01-28
Outcome of call	customer said will pay the amount by this month 19/01/28 or 20/01/28		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	33	Owner Name	Joylinthargapushpam S
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	33,750		
Remarks			
Contact date	02/01/28	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/28
Outcome of call	customer said will pay the amount within a week.		
Contact date	12/01/28	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/01/28
Outcome of call	customer said will pay the amount next week.		
Contact date	20/01/28	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	31/01/28
Outcome of call	customer said will pay the amount by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	34	Owner Name	Narendra Thangella
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	50000		
Remarks			
Contact date	03/01/28	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09/01/28
Outcome of call customer said, he would pay the amount in 4 to 5 days.			
Contact date	10/01/28	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19/01/28
Outcome of call customer said, he would pay the amount within a week.			
Contact date	19/01/28	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	24/01/28
Outcome of call customer said, he would pay the amount by 3 to 4 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	35	Owner Name	Vasantha kurari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	7500		
Remarks			
Contact date	05/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11/01/25
Outcome of call			
customer said he will pay the amount within a week.			
Contact date	12/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19/01/25
Outcome of call			
customer said will pay the amount by 19/01/25 or 20/01/25.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	37	Owner Name	Rama koti Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	9,375		
Remarks			
Contact date	02/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/25
Outcome of call customer said will pay the amount next week.			
Contact date	11/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	16/01/25
Outcome of call customer said will pay the amount by 10 days.			
Contact date	17/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call customer paid the amount Rs. 9375 on dt. 17/01/25			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	<u>39</u>	Owner Name	<u>Miryala Nagamani</u>
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	<u>24,690</u>		
Remarks			
Contact date	<u>04/01/25</u>	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	<u>12/01/25</u>
Outcome of call	<u>customer said he would pay the amount by next week.</u>		
Contact date	<u>13/01/25</u>	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	<u>19/01/25</u>
Outcome of call	<u>customer said he would pay the amount within a week.</u>		
Contact date	<u>19/01/25</u>	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	<u>29/01/25</u>
Outcome of call	<u>customer said he would pay the amount week to 10 days.</u>		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	40	Owner Name	Neerudu Manjurai
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	42,120		
Remarks			
Contact date	03/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/25
Outcome of call	customer said he would pay the amount within a week.		
Contact date	11/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22/01/25
Outcome of call	customer said will pay the amount by next week.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	47	Owner Name	shambasivarao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	241570		
Remarks			
Contact date	05/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12/01/25
Outcome of call	customer said will pay the amount within a week		
Contact date	13/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	16/01/25
Outcome of call	customer said he would pay the amount 3 to 4 days -		
Contact date	18/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/01/25
Outcome of call	customer said he would pay the amount by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

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Unit No.	55	Owner Name	Indrakanthi Rajesh
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	91,260		
Remarks			
Contact date	03/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call customer is not responding calls and messages.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	56.	Owner Name	K. Ramana
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	24/375		
Remarks			
Contact date	04/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	16/01/25
Outcome of call	customer said will pay the amount next 2 weeks.		
Contact date	17/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/01/25
Outcome of call	customer said will pay the amount by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	57	Owner Name	K. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	26,250/-		
Remarks			
Contact date	04/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/25
Outcome of call customer said will pay the amount 4 to 8 days.			
Contact date	12/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/01/25
Outcome of call customer said presently I am in out of station.			
Contact date	20/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	28/01/25
Outcome of call customer said will pay the amount by 27/01/25 or 28/01/25			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	60	Owner Name	K. Sainivas
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	24,491		
Remarks			
Contact date	08/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/01/25
Outcome of call customer said will pay the amount by 07/01/25 or 08/01/25			
Contact date	10/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	19/01/25
Outcome of call customer said will pay the amount next week.			
Contact date	20/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/01/25
Outcome of call customer said will pay the amount within 3 to 4 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	62	Owner Name	Sabitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	7500		
Remarks			
Contact date	04/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	17/01/25
Outcome of call customer said presently i am in out of station. I will pay the amount after Sankranti.			
Contact date	19/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	27/01/25
Outcome of call customer said will pay the amount by next week.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	63	Owner Name	P. Gurumurthy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	9,375/-		
Remarks			
Contact date	02/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	04/01/25
Outcome of call	customer said will pay the amount 1 or 2 days.		
Contact date	04/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer paid the amount Rs. 5,000 on dt- 03/01/25		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	66	Owner Name	M. Sreeja
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	45,630		
Remarks			
Contact date	03/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	18/01/25
Outcome of call customer said presently iam in out of station .			
Contact date	19/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/01/25
Outcome of call customer said will pay the amount by this month end .			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more then 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	69	Owner Name	Gouru Smitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	17,610		
Remarks			
Contact date	04/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/01/25
Outcome of call customer said will pay the amount by next week.			
Contact date	17/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	27/01/25
Outcome of call customer said will pay the amount within a week to 10 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	76	Owner Name	pratap Reddy.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	20,625		
Remarks			
Contact date	03/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	06/01/25
Outcome of call	customer said will pay the amount 2 or 3 days -		
Contact date	06/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	09/01/25
Outcome of call	customer said will pay the amount today or tomorrow.		
Contact date	09/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	28/01/25
Outcome of call	customer paid the amount Rs. 12,000 on dt. 09/01/25, due will be clear by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	77	Owner Name	Mali Vijay.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	17/125		
Remarks			
Contact date	03/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	07/01/25
Outcome of call customer said will pay the amount 3 to 4 days.			
Contact date	09/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	16/01/25
Outcome of call customer said will pay the amount within a week.			
Contact date	18/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	26/01/25
Outcome of call customer said he would pay the amount week to 10 days -			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	79	Owner Name	Rapolu koti Eeswari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,875		
Remarks			
Contact date	02/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/25
Outcome of call customer said he would pay the amount next week.			
Contact date	12/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19/01/25
Outcome of call customer said he would pay the amount within a week.			
Contact date	20/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	26/01/25
Outcome of call customer said he would pay the amount in 4 to 5 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	81	Owner Name	Polishetty Anjaiah
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	14040		
Remarks			
Contact date	02/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call	customer not responding calls and messages.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	86	Owner Name	K. Pratap Reddy.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	13,125		
Remarks			
Contact date	04/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/01/25
Outcome of call customer said he would pay the amount within 4 to 5 days.			
Contact date	11/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/01/25
Outcome of call customer said will pay the amount week to 10 days.			
Contact date	20/10/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	23/10/25
Outcome of call customer said will pay the amount 2 to 3 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month 3 Logbook to be maintained by admin officer at site.

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	87.	Owner Name	S. Sharath Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	12,375		
Remarks			
Contact date	04/01/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	17/01/25
Outcome of call customer said will pay the amount after sankranti .			
Contact date	18/01/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	28/01/25
Outcome of call customer said will pay the amount week to 10 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by admin officer at site.