

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

Unit No.	6	Owner Name	Ch. Gopinadh
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	47,430		
Remarks			
Contact date	03-06-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-06-25
Outcome of call customer said will pay the amount after 1 week.			
Contact date	12-06-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	15-06-25
Outcome of call customer said will pay the 1 to 2 days.			
Contact date	17-06-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	29-06-25
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			

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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AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	7	Owner Name	P. Sunitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	41,930		
Remarks			
Contact date	02/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/06/25
Outcome of call customer said will pay the amount week to 10 days.			
Contact date	13/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	29/06/25
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.	9	Owner Name	J. Srinivas Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	18,750		
Remarks			
Contact date	03/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05/06/25
Outcome of call customer said will pay the amount today or tomorrow.			
Contact date	07/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	17/06/25
Outcome of call customer said will pay the amount after 10 days.			
Contact date	19/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/06/25
Outcome of call customer said will 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.	17.	Owner Name	Shekar Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	11,250		
Remarks			
Contact date	04-06-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15-06-25
Outcome of call	customer said will pay the amount after 10 days.		
Contact date	17-06-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	28/06/25
Outcome of call	customer said presently I am in out of station. I will pay the amount after I come back.		
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 Rana Devi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	14,375		
Remarks			
Contact date	04/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	14/06/25
Outcome of call customer said will pay the amount after 10 days.			
Contact date	16/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	24/06/25
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			

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Unit No.	29	Owner Name	N. Chaitanya
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	18,625		
Remarks			
Contact date	06/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	18/06/25
Outcome of call customer said would pay the amount after 1 week.			
Contact date	17/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	26/06/25
Outcome of call customer said would pay the amount 25th June (or) 26 June 2025.			
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.	31	Owner Name	S. Rambabu
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	43,125		
Remarks			
Contact date	04/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/06/25
Outcome of call customer said will pay the amount within a week.			
Contact date	12/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	18/06/25
Outcome of call customer said presently I am in out of station.			
Contact date	20/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/06/25
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			

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Unit No.	32	Owner Name	Boora Srinivasa
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	17,550		
Remarks			
Contact date	02/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	04/06/25
Outcome of call	customer said will pay the amount 1 or 2 days.		
Contact date	05/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer paid the amount Rs. 17,550		
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	Joyalinthra pushpan S
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	43,125		
Remarks			
Contact date	05/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/06/25
Outcome of call customer said will pay the amount within a week.			
Contact date	12/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	17/06/25
Outcome of call customer said will pay the amount 3 to 4 days.			
Contact date	18/06/25	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/06/25
Outcome of call customer said presently San in out of station.			
Contact date	26/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30/06/25
Outcome of call customer said will pay the amount 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			

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Unit No.	34	Owner Name	Narendra. T
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	59,375		
Remarks			
Contact date	03/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/06/25
Outcome of call customer said will pay the amount			
10 to 15 days -			
Contact date	17/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	29/06/25
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.	38	Owner Name	K. Shekar Reddy.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	21,060		
Remarks			
Contact date	02/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12/06/25
Outcome of call	customer said would pay the amount after 1 week.		
Contact date	15/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	26/06/25
Outcome of call	customer said would pay the amount within 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			

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Unit No.	39	Owner Name	M. Nagamani
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	17,550		
Remarks			
Contact date	03/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/06/25
Outcome of call			
customer said will pay the amount 4 to 5 days.			
Contact date	10/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	18/06/25
Outcome of call			
customer said will pay the amount within a week.			
Contact date	20/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	25/06/25
Outcome of call			
customer said 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.

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Unit No.	40	Owner Name	N. Manjivani
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	59,670		
Remarks			
Contact date	07/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	18/06/25
Outcome of call	customer said will pay the amount 10 to 15 days.		
Contact date	20/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/06/25
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.	<u>47</u>	Owner Name	<u>N. padmarathi / sambasivarao</u>
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	<u>24,570</u>		
Remarks			
Contact date	<u>03/06/25</u>	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	<u>09/06/25</u>
Outcome of call	<u>customer said will pay the amount within a week.</u>		
Contact date	<u>10/06/25</u>	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	<u>25/06/25</u>
Outcome of call	<u>customer said will pay the amount by this month end.</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			
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	I. Rajesh
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	85,810		
Remarks			
Contact date	04/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11/06/25
Outcome of call			
customer said will pay the amount after 1 week.			
Contact date	14/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/06/25
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			

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.	<u>56</u>	Owner Name	<u>Mr. Tange Na Narada</u>
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC			
Remarks			
Contact date	<u>04/06/25</u>	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	<u>14/06/25</u>
Outcome of call	<u>customer said will pay the amount after 1 week.</u>		
Contact date	<u>16/06/25</u>	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	<u>30/06/25</u>
Outcome of call	<u>customer said will pay the amount by this month end.</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			
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			

Handwritten note: Mrs. Tange Na Narada

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.	60	Owner Name	K. Sainivas
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	33,866		
Remarks			
Contact date	03/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09/06/25
Outcome of call customer said would pay the amount after week to 10 days.			
Contact date	11/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	28/06/25
Outcome of call customer said presently I am in out station.			
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.

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Unit No.	82	Owner Name	Sabittha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,875		
Remarks			
Contact date	05/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11/06/25
Outcome of call customer said will pay the amount after 1 week.			
Contact date	18/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/06/25
Outcome of call customer said will pay the amount 3 to 4 days.			
Contact date	21/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30/06/25
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			

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.	63	Owner Name	P. Gurumurthy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	13,750		
Remarks			
Contact date	02/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	03/06/25
Outcome of call customer said will pay the amount today or tomorrow.			
Contact date	03/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/06/25
Outcome of call customer paid the amount Rs. 5,000 remaining due will 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			
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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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			
Remarks			
Contact date	03/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/06/25
Outcome of call customer said will pay the amount after 1 week.			
Contact date	11/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/06/25
Outcome of call customer said presently sam in out of station. He 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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Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	74	Owner Name	Chenna keshwara Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	11,250		
Remarks			
Contact date	03/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09/06/25
Outcome of call customer said would pay the amount 3 to 4 days.			
Contact date	11/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call customer paid the amount Rs. 11,250			
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.	79	Owner Name	Rapolu koti Eeswari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	26,250		
Remarks			
Contact date	05/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11/06/25
Outcome of call customer said will pay the amount 8 to 6 days-			
Contact date	12/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	17/06/25
Outcome of call customer said will pay the amount 3 to 4 days.			
Contact date	19/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/06/25
Outcome of call customer said will pay the amount by this monthend.			
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.	87	Owner Name	S. Sharth Reddy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	21,750		
Remarks			
Contact date	03/06/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	14/06/25
Outcome of call			
customer said will pay the amount after 10 days.			
Contact date	15/06/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/06/25
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 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.