

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	32,330		
Remarks			
Contact date	04-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09-08-24
Outcome of call	Customer said will pay the amount within 4 to 5 days.		
Contact date	09-08-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20-08-24
Outcome of call	he said, presently i am out of station. I will pay the amount next week.		
Contact date	21-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30-08-24
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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AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	7	Owner Name	pasham switha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	31,830		
Remarks			
Contact date	06-08-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	18-08-24
Outcome of call customer said presently iam in out of station. I will pay the amount by next week.			
Contact date	19-08-24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30-08-24
Outcome of call customer said, I 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	15,000		
Remarks			
Contact date	05-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-08-24
Outcome of call customer said will pay the amount within 3 to 4 days.			
Contact date	12-08-24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	19-08-24
Outcome of call he said he would pay the amount in between 16/08/24 to 18/8/24			
Contact date	21-08-24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30-08-24
Outcome of call customer said will pay the amount 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			

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Unit No.	16		Owner Name	Ranga Madhavi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other			
Current MMC	17,550			
Remarks				
Contact date	01/08/24		Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	03/08/24	
Outcome of call	customer will pay the amount within 1 or 2 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				
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	16,875		
Remarks			
Contact date	02-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08-08-24
Outcome of call customer said will pay the amount by next week.			
Contact date	10-08-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	16-08-24
Outcome of call customer said presently iam in out of station. I would pay the amount within a week.			
Contact date	18-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	31-08-24
Outcome of call customer said, she 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.	31	Owner Name	S. Rambabu
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	24,375		
Remarks			
Contact date	01-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-08-24
Outcome of call	he said, he would pay the amount next week after 8/8/24.		
Contact date	11-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/08/24
Outcome of call	customer will pay the amount within 10 to 15 days.		
Contact date	21/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	31/08/24
Outcome of call	customer said, he would pay the amount by 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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Current MMC		Owner Name	
Remarks			

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Unit No.	33	Owner Name	Boyalinhangapushpam. S
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	24,375.		
Remarks			
Contact date	02/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/08/24
Outcome of call customer said, he would pay the amount by next week.			
Contact date	10/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	19/08/24
Outcome of call customer said presently iam in function, i will pay the amount by within a week.			
Contact date	22/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	31/08/24
Outcome of call customer said, he would pay the amount by this month 28/8 or 29/8/24			
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.	324	Owner Name	Narendra. T
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	40,625		
Remarks			
Contact date	04-08-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09-08-24
Outcome of call	customer said will pay the amount within 4 to 8 days.		
Contact date	10-08-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25-08-24
Outcome of call	customer said will pay the amount after 18 days.		
Contact date	26/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	31/08/24
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.	37	Owner Name	Rama Koti Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	7500		
Remarks			
Contact date	01/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/08/24
Outcome of call	customer said, he would pay the amount within 2 weeks.		
Contact date	16/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22/08/24
Outcome of call	customer paid the amount.		
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	29,140		
Remarks			
Contact date	02/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	17/08/24
Outcome of call	customer said, he would pay the amount within 15 days.		
Contact date	18/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	24/8/24
Outcome of call	customer said, will pay the amount next week.		
Contact date	25/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	31/08/24
Outcome of call	customer said presently iam in out of town. I would 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			

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Unit No.	41	Owner Name	P. Vinay
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	9,375		
Remarks			
Contact date	01/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	04/08/24
Outcome of call	customer said will pay the amount within 1 or 2 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			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	52	Owner Name	Indrakanti Rajesh.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	73,710		
Remarks			
Contact date	01/08/24	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			

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Unit No.	60.	Owner Name	K. Srinivas
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	15,116		
Remarks			
Contact date	01/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/08/24
Outcome of call	customer said, he would pay the amount next 2 weeks,		
Contact date	17/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/08/24
Outcome of call	customer said, he would pay the amount next week.		
Contact date	26/08/24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	31/08/24
Outcome of call	customer said, would pay the amount within 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			

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Unit No.	62	Owner Name	Sabittha .
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	15,000		
Remarks			
Contact date	04-08-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	20-08-24
Outcome of call	customer is presently in out of station . I would pay the amount 20/08/24		
Contact date	22/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	31/08/24
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.	63	Owner Name	P. Gurumurthy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	5625		
Remarks			
Contact date	01/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	07/08/24
Outcome of call customer said, will pay the amount			
07/08/24			
Contact date	08/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	10/08/24
Outcome of call customer said, he would pay the amount			
within 1 or 2 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.	69	Owner Name	G. Sunitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	21,060		
Remarks			
Contact date	01/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05/08/24
Outcome of call	customer said, he would pay the amount within 3 to 4 days.		
Contact date	06/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	08/08/24
Outcome of call	customer said, will pay the amount in 2 to 3 days.		
Contact date	08/08/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	11/08/24
Outcome of call	customer paid the amount Rs. 21,000		
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.	90	Owner Name	Keta John
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	14/040		
Remarks			
Contact date	01/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/08/24
Outcome of call	customer said, he would pay the amount by next week.		
Contact date	09/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	25/08/24
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			

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Unit No.	91	Owner Name	Rama Krishna
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	9,375		
Remarks			
Contact date	01/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05/08/24
Outcome of call	customer said, he would pay the amount within a week.		
Contact date	05/08/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	10/08/24
Outcome of call	customer paid the amount by Rs. 5625.		
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.