

List of work done from August 11, 2024 to

Lift related work

1. Door sound of D Block repaired and amended.
2. C Block again new door drive installed.
3. C Block Lift sound issue resolved.
4. B1 Block Lift belt changed.
5. A Block lift bulbs changed.
6. F Block lift fan issue resolved.
7. G Block Second floor LOP Screen LED issue resolved.
8. E Block lift second floor LED LOP changed and new installed.
9. C Block door opening issue resolved.
10. G Block door opening issue resolved.
11. All blocks lifts servicing done.
12. Installation of new ARD in A block lift.
13. Installation of new ARD in B1 Block lift.
14. Lighting issues resolved in A Block lift resolved.
15. New button installed in A Block lift.
16. G Block second floor new belt installed.
17. C Block fifth floor door issue resolved.
18. C Block Second floor door sensor issue resolved.
19. C Block Third floor door sensor issue resolved.
20. A Block lift two phase electrical issue resolved.
21. B1 Block lift two phase issue resolved.
22. New two relays installed for A Block lift.
23. One new relay installed for B1 Block lift.
24. F Block lift new fan installed.
25. G Block fifth floor new LOP installed.
26. C Block new LOP installed.
27. E Block new LOP installed.
28. D Block new VBA main lift panel mother board card changed.

Fountain related work

1. Installation of two new fountains in front of society gate.

Electrical related work

1. Installation of new three colour led light in boom barrier.
2. Installation of new three colour led light in all six poles.
3. Installation of three halozens at main society gate.
4. Fixing and installation of C block new MCB for common area.
5. Load distribution of common area light and motor for C Block.
6. Load distribution of lift power for C block.
7. Repairing of C Block wiring due to Fire took place in C Block.
8. Electrical panel dressing work going on in second side of G Block.
9. Installation of one pole MCB in C Block for common area light.
10. Gate main pole led light adopter short circuit took place. New adopter purchased and installed.
11. Decoration of lights in temple area on the eve of Janamashtmi.
12. Installation of LED bulbs in different blocks in different floors as and when required.
13. Electrical panel dressing work going in G Block.
14. F Block motor mcb changed.
15. F Block motor condenser changed.
16. G Block motor MCB changed.
17. G Block motor condenser changed.
18. Installation of wiring for sensors for different block motors as and when required.
19. Electrical work related to fountain wiring and dressing work completed.
20. Electrical work related to TV installation in guard room done.
21. Electrical work related to F block second floor resolved.
22. Electrical panel dressing work of G Block completed.
23. Electrical panel dressing work of D block partly completed.
24. Electrical work g block common area resolved.
25. Electrical work related to installation of lights in temples for different festive occasions done.
26. Electrical work related to CCTV done.

Water leakage and Plumbing related work

1. F Block pipe fixation work.

2. G Block Pipe fixation work near staircase area where water used to accumulate.
3. G Block terrace pipe broken, repaired using plumbing material.
4. F2 block main pipe line broken repaired using plumbing material.
5. Fixing of broken pipe and other issues in common area washroom.
6. Fixing of G Block pipe on terrace.
7. G Block tank new Ball cock installed.
8. E Block tank two new Ball cock installed.
9. F Block tank new ball cock installed.
10. Plumbing work related to fountains done and completed.
11. F block water leakage issue resolved.
12. G block water leakage issue resolved.
13. C block water leakage issue resolved.
14. G block terrace pipe repair work done.
15. G block common area plumbing related work done.

Borewell and Motor related work-

1. F2 Motor Extracted, new motor fixed and reinstalled.
2. A block motor extracted, new motor fixed and reinstalled.
3. F Block motor MCB changed.
4. F Block motor condenser changed.
5. G Block motor MCB changed.
6. G Block motor condenser changed.
7. F2 motor extracted, motor and pump repaired and installed.
8. B2 Block motor extracted, motor repaired and installed.
9. E Block motor extracted; new motor installed.
10. F Block motor extracted, new motor purchased and installed.
11. F2 block motor extracted and installed. Unfortunately, borewell is now not operational due to end of borewell.
12. F Block starter panel repairing work done.

Transformer and meter Room related work

1. Meter room electrical panel repaired, new components installed and electricity resumed with the help of electricity department lab technician.
2. Repairing of phase work three times during the month by linemen.

3.

Sewer related work

1. F Block sewer cleaned and water movement resumed.
2. G Block sewer cleaned and water movement resumed.
3. F Block near temple area three sewers opened, cleaned and water service resumed.
4. F block sewer cleaned.
5. B2 block sewer cleaned.

Tank Cleaning

1. D block all 4 tanks cleaned.
2. E Block all 4 tanks cleaned.
3. G Block all 10 tanks cleaned.
4. F Block all 10 tanks cleaned.
5. C block all 6 tanks cleaned.
6. B2 block all 2 tanks cleaned.
7. A block all 8 tanks cleaned.
8. B1 block all 3 tanks cleaned.
9. All blocks tank cleaning done in the month of September. Two times tank cleaning within 9 months.

Nali Cleaning

1. Nali cleaning of D & E Block done and Malwa thrown outside society.
2. Nali cleaning of G Block done and Malwa thrown outside society.
3. Nali cleaning of F Block done and Malwa thrown outside society.
4. Nali cleaning of common area towards society gate done and Malwa thrown outside society.
5. Nali cleaning of all blocks done. More than 5 times nali cleaning done in 9 months.

Construction and gate related work

1. Installation of 12mm toughened glass door for Guard room with door handle, door lock and gate machine.
2. Remaining tile work for some pillars and left over area completed.
3. Installation of new Society main gate.
4. Floor work completed near fountain and staircase area.

5. Tile work for PNG floor area.
6. Tile work done for roof top guard room area.
7. Tile work for boundary left over area.
8. Tile work for park staircase left over area.
9. Tile work all around society left over area.
10. Concrete material work for gate installation.
11. Concrete work for flooring done near park staircase.
12. Installation of iron barrier and pipes to safeguard fountain.
13. Installation of fountain related construction work.

Paint related work

1. Paint of complete shed of above society gate.
2. Primer and paint of new society gate.
3. Paint work of iron pipes installed for safeguarding fountain base.
4. Paint of IGL cover metal sheet.

Mason related work

1. Installation of new cover for D Block sewer.
2. Installation of new cover for A Block sewer.
3. Plaster work near temple area to cover electrical pipeline.
4. Concrete work to fill the hole in G Block parking area.

Cultural and Pooja related work

1. Celebration of Independence Day, Children program, trophy distribution, Samosa and laddoo distribution.
2. Rudrabhishek Poojan and Prasad Distribution on the eve of Shravni Pooja.
3. Grand Janmashtmi celebration with Chhappan Bhog and Bhajan keertan team.
4. Chhathi Pooja of Laddo Gopal.

CCTV related work

1. Installation of 12 v connector for E Block Lift camera.
2. Purchase and installation of new POE switch in C Block.
3. Purchase and installation of new 32 code NVR with HDD.
4. Installation of 8 new CCTV to replace old obsolete one.

Housekeeping Related work

1. Machine cleaning of all blocks one to two times in a month. Trying to do two times in a month.
2. Lift cleaning of all blocks on regular basis.
3. Common area cleaning on daily basis.
4. Parking area cleaning on alternate day basis.
5. Cleaning of two common washrooms and maintenance both offices on regular basis using machine.
6. Garbage disposal from garbage vehicle on daily basis.
7. Staircase cleaning using machine one to two times in a month. Trying to do two times in a month.
8. Dustbin washing and cleaning on regular basis.
9. Railing Cleaning of all blocks on regular basis.
10. Side area cleaning beside staircases cleaning on regular basis.
11. Cobweb cleaning of parking area of all blocks.
12. Cobweb cleaning of all tower all floors on regular basis.
13. Roof cleaning of all blocks on regular basis.
14. Pipe cleaning of all blocks' roofs for smooth flow of rain water.
15. Waste material removal from roofs of different blocks.
16. Gate side area cleaning on regular basis.
17. Guard room cleaning on daily basis.
18. Sweeping and mopping of all blocks' floors on daily basis.
19. Garbage collection from all blocks on daily basis.

Plastic shading work

1. Installation of plastic shades in three shafts of F Block.
2. Installation of plastic shades in two shafts of G Block.
3. Installation of plastic shades in D Block.

Park related work –

1. Cleaning of Park done and unwanted plants removed.
2. Complete cleaning of society related work.
- 3.

Fogging work

1. Fogging work done on weekly basis for all floors of all blocks and two times in common area on weekly basis.
2. Fogging done ten times in all blocks till from April 15 to May 1, 2024.

Blower work for electrical panel

1. Blower work done for all meter panels on regular basis.
2. Multiple times blower work getting done for all blocks meter.

Legal work

1. Meeting with different lawyers to get our society registered.
2. Visited Surajpur court more than 5 times regarding case filed on Previous RWA members.

Accountancy & Transparency related work

1. Sharing & Publishing Income & Expenditure Monthly report, NBH sales report, Sales report, Bank statement, Electricity bill on regular basis.
2. Doing maximum transaction through cheque and doing minimum cash recharges as and when required in case of emergencies.
3. Keeping record of all cash recharges and online recharges through QR scanner code and putting it in Income report on monthly basis.
4. Publishing all accounting related information on timely basis with as much as transparency as possible.

Fire Extinguisher

1. Refilling of 5 Fire extinguisher used in C Block fire.

New Addition to Assets from August 11 to September 30, 2024

1. Installation of Toughened Glass in guard room at Rs. 15,000.
2. Installation of Led lights on boom barrier and six poles approximately Rs. 8,000.
3. Purchase of 25 40 L and 30 60 L dustbins at a price of approximately Rs. 16400.
4. Installation of new Society Gate at a cost of approximately Rs. 30,000.
5. Installation of two new ARDs for B1 and A Block at a cost of Rs. 32,000.
6. Purchase of new motor for F Block at a cost of approximately Rs. 14,000.
7. Installation of two new fountains at a cost of Rs. 1,10,000.
8. Installation 8 new IP CCTVs, New 32 pod Hikvision NVR, POE switch, cable wiring at an approximate cost of Rs. 50,000.