

## **List of work done from December 1, 2025 to December 31, 2025**

### **Lift related work**

1. E Block lift main drive short circuit changed and new drive replaced and installed.
2. Old damaged COP removed and New COP has been installed in C Block lift.
3. Old damaged LOP removed and NEW LOP at all floors have been installed in C Block lift.
4. Complete renovation of E Block lift done, all new major components purchased and installed and now lift is working fine.
5. Servicing, repairing and installation of components for all blocks ARD done.
6. C Block lift door sensor issue resolved.
7. C Block lift leveling part damaged new installed.
8. C Block lift door lid damaged new installed.
9. All blocks' lifts servicing done on regular basis.
10. New four pole MCB installed for E Block lift.
11. B1 Block lift COP damaged buttons changed.
12. New ARD purchased and installed in E Block lift. There was no ARD.
13. G Block gate landing part damaged new part installed and issue resolved.
14. New battery sand card installed in D Block lift ARD.
15. New battery installed in G Block lift ARD.
16. New battery installed in F Block lift ARD.
17. New card installed in C Block lift ARD.
18. New card installed in G Block lift ARD.
19. C Block lift door issue resolved.
20. F Block lift sensor issue resolved.

### **Tile installation**

1. Tile installation and cutting tile left work done in D Block parking area.
2. Tile installation and cutting tile left work done in C Block parking area.
3. Tile installation and cutting tile left work getting done in E Block parking area.

### **Cleaning Machine related work-**

1. New wheel purchased and installed in cleaning machine.
2. New gear and gear box purchased and installed in cleaning machine.

### **Borewell and Motor related work-**

1. F Block motor extracted, wiring burnt issue and motor not working issue resolved.
2. F Block starter panel capacitor damaged new installed.
3. G Block motor wire burnt issue resolved.
4. E Block starter panel wire burnt resolved.
5. F block wire burnt issue resolved.
6. F Block starter panel burnt and damaged issue resolved

### **Fountain related work-**

1. New gate valve installed.
2. Broken pipe of fountain repaired.

### **Sewer related work**

1. Gate area sewer soil and Malwa extracted three times.
2. F and A Block common area sewer jam opened and water movement resumed.
3. F Block sewer jam issue resolved.

### **Electrical related work**

1. Different motors wire burnt issue resolved.
2. Different starter panels wire burnt issue resolved.
3. Contractor and capacitors installed for different Block motors.
4. Gate light issue resolved.
5. Fountain related light issue resolved.
6. Common area light not working issues resolved.
7. Installation of lights, wiring burnt problems and other issues resolved.
8. Wiring burnt issues at different blocks' common area and parking area issues resolved.
9. New MCB installed for G Block common area.

### **Blower for electrical panel & Bulb, Holders & Halogen installation work**

1. Blower work done for all meter panels on regular basis.
2. Multiple times blower work getting done for all blocks meter.
3. Bulbs and holders getting installed in different blocks and common area.
4. Halogens installed as and where required.

### **Water leakage and plumbing related work**

1. F Block parking area pipe broken issue resolved.
2. A3 block tank leakage repairing done.
3. G block motor water carrying pipe damaged, new pipe and other plumbing material installed.
4. G Block pipe blockage issue resolved.
5. A Block pipe blockage issue resolved.
6. D block terrace pipe blockage issue resolved.
7. G Block pipe blockage issue resolved.
8. Motor related plumbing issues of different blocks resolved.
9. Regular fulfillment of water supply in different blocks.

### **Housekeeping Related work**

1. Gamla removal from different blocks of society.
2. Machine cleaning of all blocks three to four times in the month.
3. Staircase scrubbing and cleaning using machine three to four times in the month.
4. Trees and plants cutting at the society gate.
5. Plants cutting in corridor side of the inside road.
6. Soil and dust removal from society gate and surrounded area.
7. Washing and cleaning of society gate, corner area and all surrounding area of gate on regular basis.
8. Lift cleaning of all blocks on regular basis.
9. Common area cleaning on daily basis.
10. Parking area cleaning on regular basis.
11. Cleaning of two common washrooms and maintenance both offices on regular basis using machine.
12. Washing and cleaning of both fountains on regular basis.
13. Outer area gate side and gallery side cleaning on regular basis.

14. Garbage disposal from garbage vehicle on daily basis.
15. Dustbin washing and cleaning on regular basis.
16. Railing Cleaning of all blocks on regular basis.
17. Side area cleaning beside staircases cleaning on regular basis.
18. Cobweb cleaning of parking area of all blocks.
19. Cobweb cleaning of all tower all floors on regular basis.
20. Gate side area cleaning on regular basis.
21. Guard room cleaning on daily basis.
22. Sweeping and mopping of all blocks' floors on daily basis.
23. Garbage collection from all blocks on daily basis.
24. Regular cleaning and maintenance of surrounded area of fountains and staircase of park.
25. Washing and cleaning of temple on regular basis.
26. Cleaning of partition board, society gate, society boundary wall at society main gate.
27. Kawada removal from society.
28. All blocks Kawad removal from common area and corridor area on regular basis as and when required.
29. Terrace cleaning of all blocks done.
30. Staircase railing cleaning done for all blocks more than 4 to 5 times in a month.
31. Temple cleaning inside outside done.
32. Tree and plants cutting on terrace.

#### **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.

### **Festival and Event celebration**

1. Celebration of new year done with all residents, bone fire and pakoda and bhaji arrangement done.

### **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.
5. Sharing and publishing "List of work done in a particular period" on regular basis.
6. Sharing and publishing "Assets added to welfare of Society and Liabilities reduced of Society" on regular basis.
7. Approximately Rs. 40,00,000 works have been done with respect to "Assets added to welfare of Society and Liabilities reduced of Society". Society has been handed over to our team from previous RWA at a Liability/negative fund of Rs. 18,00, 000 approximately.
8. All dues of secure meter contractor have been paid off.
9. All dues of electricity department have been paid off.