

List of work done from April 1, 2025 to April 30, 2025

New Borewell work

1. New Borewell has been done for D & E Block at an approximate cost of **Rs. 85,000**.
2. Pipe connection, automatic starter panel, chamber fitting and all other related work for water supply to different blocks done for D and E Block and B2 Block.
3. New Borewell has been done for F & G Block at an approximate cost of **Rs. 85,000**.
4. Pipe connection, automatic starter panel, chamber fitting and all other related work for water supply to different blocks done for F and G Block.

Electricity Bill due amount of previous tenure reduced

1. Electricity **due amount of Rs. 6,50,000** has been reduced to **Rs. 4,60,000** along with interest payment of **Rs. 1,60,000** approximately. This month also, we paid **extra Rs. 17,000** excluding interest amounts for the period, to reduce electricity due burden.

Secure meter Bill due amount of Previous tenure reduced

1. Secure meter **due amount of Rs. 1,90,000** has been reduced to Rs. 85,000. A total of Rs. **1,05,000** has been paid towards due liability. This month, we paid Rs. 35,000 to reduce Secure meter due burden as they are forcing us to clear all dues, else they will shut down our society's secure meter. We have paid secure meter bill of Rs. 200000 towards our tenure period

CCTV related Work

1. New Hard Disc purchased and installed at a cost of **Rs. 8,000** due to old hard disc not working and not recording clips.

Lift related work

5. D Block lift new wiring installed and issue resolved.
6. F Block first floor lift not opening issue resolved.
7. D Block lift not working issue resolved.
8. B1 Block lift not working issue resolved.
9. E Block lift LOP replaced.
10. A block lift LOP replaced.
11. C Block lift issue resolved.
12. B1 block lift new contractor installed.
13. C block fifth floor lift issue resolved.
14. C block second floor issue resolved.
15. C Block lift new digital COP installed.
16. D block not working issue resolved.
17. F Block door not closing issue resolved.

18. Servicing of all blocks' lifts done.
19. G Block door issue resolved.
20. B1 Block lift door issue resolved.
21. G Block COP changed.
22. D Block COP changed.
23. D Block door opening issue resolved.
24. C Block lift not working issue resolved.
25. New contractor installed in B1 Block lift.
26. F Block lift door blocking issue resolved.
27. A Block lift door contractor issue resolved.
28. E Block lift not working issue resolved.
29. C Block contractor issue resolved.
30. F Block First floor door issue resolved.
31. A Block sixth floor COP broken replaced and issue resolved.

Cleaning machine& Vacuum Cleaner related work

1. Repairing of vacuum cleaner done. Connector, wheel, wet machine and other parts purchased and installed.
2. Repairing of single disc machine done. Major switch, new wires purchased and installed and other damaged parts repaired.

Park Cleaning

3. Park cleaning and grass cutting done.

Fogging work

1. Fogging done in all blocks of society, common area, parking area and park and gate side area on regular basis.
2. Three times fogging done in the month.

Housekeeping Related work

1. Soil and dust removal from society gate and surrounded area.
2. Washing and cleaning of society gate, corner area and all surrounding area of gate on regular basis.
3. Machine cleaning of all blocks two times in a month.
4. Lift cleaning of all blocks on regular basis.
5. Common area cleaning on daily basis.
6. Parking area cleaning on regular basis.

7. Cleaning of two common washrooms and maintenance both offices on regular basis using machine.
8. Washing and cleaning of both fountains on regular basis.
9. Outer area gate side and gallery side cleaning on regular basis.
10. Garbage disposal from garbage vehicle on daily basis.
11. Staircase scrubbing and cleaning using machine two times in a month.
12. Dustbin washing and cleaning on regular basis.
13. Railing Cleaning of all blocks on regular basis.
14. Side area cleaning beside staircases cleaning on regular basis.
15. Cobweb cleaning of parking area of all blocks.
16. Cobweb cleaning of all tower all floors on regular basis.
17. Gate side area cleaning on regular basis.
18. Guard room cleaning on daily basis.
19. Sweeping and mopping of all blocks' floors on daily basis.
20. Garbage collection from all blocks on daily basis.
21. Regular cleaning and maintenance of surrounded area of fountains and staircase of park.
22. Washing and cleaning of temple on regular basis.
23. Cleaning of partition board, society gate, society boundary wall at society main gate.
24. Kawada removal from society.
25. All blocks Kawad removal from common area and corridor area on regular basis as and when required.

Transformer Related work

1. Transformer jumphor phase burnt issue resolved.

Electrical related work

1. Fountain wiring burnt, new wiring and reconnection done.
2. G Block common area lighting issue resolved.
3. Wire burnt for G block motor resolved.
4. Wire burnt for D and E Block motor resolved.
5. Wire burnt for A block motor resolved.
6. Fountain wiring issue resolved.
7. Installation of holders as and where required.
8. Guard room phase and wiring issue resolved.
9. C block MCB issue resolved.
10. Starter panel of F block burnt resolved.
11. Starter panel wire of D and E block burnt resolved.
12. Connection of both ne borewell done.

13. New MCB installed in G Block.
14. F Block common area wiring issue resolved.
15. G Block parking area wiring issue resolved.
16. A Block new wiring done for common area bulb on fifth floor.
17. C Block motor wiring burnt issue resolved.
18. C Block common area wiring issue resolved.
19. C Block Lift wiring issue resolved.
20. Main meter room cable issue resolved.
21. Common area CCTV and wiring issue resolved.

Water leakage and plumbing related work

1. New plumbing connection for water supply to temple.
2. New pipe installed from temple to Nali for movement of water from temple.
3. Water leakage from F block pipe issue resolved.
4. Water leakage from A block pipe issue resolved.
5. D block terrace water overflow due to pipe broken issue resolved.
6. Water leakage from C Block pipe resolved.
7. D and E Block motor boring plumbing issue resolved.
8. New pipe fitting done from temple to nali near G block.
9. New valve and pipe line done for B2 block motor supply.
10. Two New valve and pipe line done for D and E block motor supply.
11. Two New valve and pipe line done for F and G block motor supply.
12. E Block broken pipe issue resolved.
13. New valve changed in fountain.
14. Installation of new water tank in E Block and all plumbing related work done.
15. Regular maintaining proper water supply in all blocks.
16. F Block motor plumbing related work done.
17. Temple area plumbing related work done.

Borewell and Motor related work-

1. F Block borewell motor extraction and installation work done and burnt wire issue resolved.
2. Starter panel of F block burnt resolved.
3. C block borewell motor extraction and installation work done and burnt wire issue resolved.
4. C Block borewell motor extraction reinstallation done. Borewell wire burnt changed and new wire installed.

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 12 times Nali cleaning done in 14 months.

Sewer related work

1. A block 3 sewers opened and water flow resumed.

2. New Dhakkan for sewer covering purchased and installed in A Block.
- 3.

Cultural and Pooja related work

1. Kalash Staphna and Chait Navratri Pooja in temple.
2. Sundar Kand Path Pooja celebration.

Blower for electrical panel & Bulb 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.

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.