

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

### **Water Tank cleaning**

1. All tanks of C Block cleaned.
2. All tanks of D Block cleaned.
3. All tanks of E Block cleaned.
4. All tanks of B1 Block cleaned.
5. All tanks of B2 Block cleaned.
6. Remaining blocks' tanks cleaned in previous month

### **Lift related work**

1. Servicing of all blocks of lift done.
2. B1 Block lift ground floor button changed.
3. A Block lift button changed.
4. C Block sensor issue resolved.
5. F Block lift door issue resolved.
6. G block lift not working issue resolved.
7. Hooter of different lifts not working resolved.
8. Door alignment of different lifts resolved.
9. Sensor issue of G block resolved.
10. D Block first floor lift hanging issue resolved.
11. E Block lift not working issue resolved.
12. A Block lift main motor changed.
13. A Block lift door drive and other parts new installed.
14. A Block lift new roller installed.
15. A Block lift first floor new seal installed.
16. Lift changeover issue of F block resolved.
17. Lift changeover issue of G Block resolved.
18. F Block second floor lift issue resolved.
19. A Block lift not working issue resolved.
20. C Block lift not working issue resolved.

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

1. F Block phase wiring burnt issue resolved.
2. F Block starter panel burnt; issue resolved.
3. D block motor wiring burnt resolved.
4. D block motor wiring burnt resolved.
5. G block motor burnt issue resolved.
6. C block motor wire burnt issue resolved.
7. B1 block motor wire burnt issue resolved.
8. Multiple times, wire and motor condenser and other items burnt issue resolved for different blocks.
9. C Block old motor extracted and new motor installed.
10. E Block old motor extracted and new motor installed.
11. B1 Block old motor extracted and new motor installed.

12. G Block old motor extracted and new motor installed.
13. New motor wires installed in B1 Block motor.
14. G Block starter panel wiring burnt issue resolved.
15. F Block motor wire burnt issue resolved.
16. B1 Block motor wire burnt issue resolved.
17. A block motor wire burnt issue resolved.
18. E Block motor starter panel burnt issue resolved.
19. G Block starter panel new condenser installed.
20. C Block starter panel wire burnt issue resolved.
21. A block starter panel wire burnt issue resolved.

### **Welding work**

1. Welding work done in A Block boundary saria.
2. Welding work done on terrace of A Block for shed.
3. Welding work done on terrace of F Block for shed.
4. Welding work done in staircase of G Block.

### **Common area Changeover work**

1. New changeover purchased and installed for F Block.
2. New 4 MCBs installed for F and G Block common area.

### **Bricks, Concrete and cementing work-**

1. Cement plaster and concrete work for F Block terrace area above lift room done.
2. Concrete filling and cement plaster work done in A and F Block common area on read near sewer which was collapsed.
3. Bricks and mortar work done for closing sewer area in F Block at two points.
4. Bricks and mortar work done for installation of water tap near temple.

### **Electrical related work**

1. F and G Block neutral phase cable burnt along with burning of five MCBs, issue resolved.
2. F Block common area MCB burnt issue resolved.
3. F Block MCBs changed.
4. C Block MCB changed.
5. G Block MCB changed.
6. F block MCB changed.
7. Common area wiring issue of C Block resolved.
8. Wire burnt in F Block resolved.
9. Guard room light issue resolved.
10. Gate main halogen light changed.
11. Gate main halogen light wire burnt issue resolved.
12. Fountain wire burnt issue resolved.
13. Common area wiring issue of E Block changed.
14. Complete new wiring done for F and G block common area for changeover fault.
15. Temple both fans repaired.

### **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.

### **Fogging work**

1. Fogging getting done on regular basis in all blocks of society, common area, parking area and park and gate side area on regular basis.

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

1. Motor related plumbing issues of different blocks resolved.
2. Regular fulfillment of water supply in different blocks.
3. Pipe leakage issue in F block resolved.
4. Common area plumbing related work done on regular basis to stop leakage or breakage of pipes.
5. Pipe jam issue of G Block resolved.
6. Pipe jam issue and broken issue of G Block resolved.
7. Pipe jam issue of A Block resolved.
8. New pipe line installed for water tap for temple.
9. Installation of new gate valve in B2 block for water supply from two motors.

### **Housekeeping Related work**

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

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

#### **Sewage related work**

1. F Block sewer jam opened and water movement resumed.
2. G Block sewer jam issue resolved.
3. F Block near temple sewer jam issue resolved.
4. F Block near temple sewer jam, opened and water movement resumed.

#### **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.

#### **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. 35, 00,000 work has 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 negative fund of Rs. 18,00, 000 approximately. We are struggling to set off electricity payment due amount.