

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

Secure meter Bill due amount of Previous tenure reduced

1. Secure meter due amount of Rs. 1,90,000 has been reduced to Rs. 45,000. A total of Rs. 1,45,000 has been paid towards due liability. This month, we paid another Rs. 25,000 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. 190000 towards our tenure period.
2. However, three-month secure bill of Rs. 45000 has been generated for month of April to June, 2025. Current outstanding in totality is Rs. 74,000 till June 30, 2025

New work in all blocks of Lift

1. New ropes have been installed in all blocks lift, payment of which is still due.

CCTV related Work

1. CCTV repairing work done.

Chamber Cover installation

1. Four new iron chambers purchased and Payment for chamber cover is due.

Sewer Cleaning work for whole society

1. All major and minor sewer holes have been cleaned and flushed using authority sewer machine.
2. Sewer cleaning amount was due, which has been paid off this month.
3. Residents are advised to not to dispose off clothes, diapers, bones, malwas in pipeline of sewer, else they will be held responsible for sewer jam and issues created out of this bad habit of disposing off unwanted materials.

Water Tank cleaning of all Blocks

1. All 10 tank of G Block cleaned.
2. All 10 tanks of F Block cleaned.
3. All 8 tanks of A Block cleaned.
4. Rest block tank cleaning getting done in the month of July so it will be mentioned there.

Main meter and Transformer related work.

1. Fire took place in Main meter room of the society. It has been resolved in the night on emergency mode.
2. Jumper of transformers have been burnt. New jumper connection and installation 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. 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.

Lift related work

1. Servicing of all blocks of lift done.
2. A block lift door drive changed.
3. A Block lift main drive changed.
4. A block lift cuppler changed.
5. A Block lift shoes, rubber and belt changed.
6. G Block cuppler changed.
7. C Block lift ground floor COP changed.
8. F Block lift issue resolved.
9. A Block contractor issue resolved.
10. D Block contractor and phase issue resolved.
11. E Block lift not working issue resolved.
12. G Block lift door opening issue resolved.
13. C Block lift not working issue resolved.
14. D Block third floor door issue resolved.
15. F Block lift relay replaced.
16. F Block lift changeover new contractor installed.
17. F Block lift new MCB installed.
18. F Block lift door issue resolved.
19. B1 Block lift door issue resolved.
20. F Block door issue resolved of second floor.
21. C Block lift door displaced, resolved.
22. B1 Block lift door issue resolved.
23. G Block door drive issue resolved.
24. G Block sensor replaced.
25. G Block lift other parts changed.
26. A Block electric cable issue resolved.
27. A Block lift earthing issue resolved.
28. D Block second floor LOP issue resolved.
29. E Block lift issue resolved.
30. F Block sensor issue resolved.

31. A Block new motor purchased and installed.
32. A block lift main drive changed.
33. C Block first floor and fifth roller and rubber changed.
34. E Block lift door issue resolved.
35. F Block lift roller rubber changed.
36. B1 block lift phase issue resolved.
37. B1 block lift door and main drive repaired and issue resolved.
38. F Block gate issue resolved.

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 to three 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 to three 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.
26. Terrace cleaning of all blocks done.
27. Staircase railing cleaning done for all blocks more than 5 times in a month.
28. House keeping employees increased to six from five.

Electrical related work

1. F Block neutral phase burnt, issue resolved.
2. A block phase control issue resolved.
3. F Block common area changeover issue resolved.
4. F Block MCB changed.
5. C Block MCB changed.
6. G Block MCB changed.
7. F block MCB changed.
8. Fountain wiring burnt issue resolved.
9. Motor wire burning issues of different blocks issue resolved multiple times.
10. Wiring issue related to A block lift resolved.
11. Wiring issue related to G block lift resolved.
12. Common area wiring burnt issue resolved.
13. Guard room wiring burnt issue resolved.
14. Common area wiring issue of D and E block resolved.
15. Wire burnt issue of cleaning machine resolved.
16. Three times common area wiring burnt and blast issue resolved of F and G block.

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 A block resolved.
6. Pipe jam issue of F Block resolved.
7. Pipe broken issue of A Block resolved.
8. Pipe jam issue of G Block resolved.
9. Pipe jam issue of A block resolved.
10. Pipe jam issue of F2 Block resolved.
11. Pipe jam issue of C Block resolved.
12. Terrace pipe broken issue resolved in G Block.
13. Terrace pipe broken in F Block 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.

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.

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.