

List of work done from May 1, 2025 to May 31, 2025

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. 19,000** excluding interest amounts for the period, to reduce electricity due burden. Now due amount is **Rs. 4,40,000**.
2. **Electricity due amount of Rs. 4,42,220 has been paid off.**

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 another 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. 190000 towards our tenure period.

Genset related work

1. Purchase and installation of new Self Starter for C, F and G Block Genset at a cost of **Rs. 11,500**.

Boom Barrier

1. An amount of **Rs. 8350** has been paid towards CAMC of boom barrier in the month of May.

New work in all blocks of Lift

1. Lift hanging cable ropes which has become obsoleted due to continuous nine and half year's usage have been replaced for all 7 lifts of the society.
2. It was a big expense but looking into safety in the lifts, this work has been completed on urgent basis for all block lifts. Approximate cost is **Rs. 1,50,000**.

CCTV related Work

1. Installation of new POE switch and eight IP CCTVs and replacing old ones which has been obsolete at a cost of **Rs. 32,500**.
2. Repairing of some old CCTVs.
3. Purchase and installation of new 8 port POE switch.
4. Installation of two boxes for electric supply one in C Block lift chamber and one in A Block lift chamber.
5. Installation and laying of flat cable in A Block lift for CCTV installation.
6. Installation of new CCTV in C Block lift.
7. Repairing of CCTVs of B2, A, F and G and road CCTV.
8. Installation of new CCTVs in A, C, F, G block and common area.

Chamber Cover installation

1. Four new iron chambers made.
2. Two concrete chamber cover installed in C and A Block.
3. Two iron chamber cover installed in B2 and E block old motor covering.

4. Cement plaster and concrete work related to covering done.

Sewer Cleaning work for whole society

1. All main holes of sewers of our society have been opened and cleaned by vendor.
2. All sewer holes in parking area of different blocks have been opened, Malwa extracted and cleaned.
3. This work has been done at society level to dispose off all malwas stuck in sewer due to which sewer used to jam on frequent basis.
4. 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. Cost is approximately 30000 to 35000.

New Borewell work

1. Both borewell connections have been done and now become operational to provide water in F & G Block, D, B2 & E Block.
2. In case of emergency same motor has been connected to other blocks also.
3. Complete wiring and automatic starter panel installation done. Chamber made and chamber cover installed.
4. Eight new gate valves purchased and installed for smooth flow of water supply to different blocks.

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. 27, 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.**
8. Maintenance contract of vendor has been revised from **Rs. 185000 to Rs. 195,000** this month looking into concerns raised to increase salary of staffs. Still, we are paying less than what our previous RWA used to pay for this contract amount, which was approximately Rs. 2,15,000 to Rs. 225000.

9. Keeping in view cleanliness issues, we have deployed 7 HK staffs this month to check level of improvement in cleanliness. We are working on this number and if no. of HK staffs will increase, contract amount will go more than Rs. 1,95,000. We are working on it.

Lift related work

1. F Block second floor lift issue resolved.
2. A Block contractor and phase issue resolved.
3. D Block contractor and phase issue resolved.
4. E Block lift not working issue resolved.
5. G Block lift door opening issue resolved.
6. C Block lift not working issue resolved.
7. D Block third floor door issue resolved.
8. F Block lift relay replaced.
9. F Block lift changeover new contractor installed.
10. F Block lift new MCB installed.
11. F Block lift door issue resolved.
12. B1 Block lift door issue resolved.
13. F Block door issue resolved of second floor.
14. C Block lift door displaced, resolved.
15. B1 Block lift door issue resolved.
16. G Block door drive issue resolved.
17. G Block sensor replaced.
18. G Block lift other parts changed.
19. A Block electric cable issue resolved.
20. A Block lift earthing issue resolved.
21. D Block second floor LOP issue resolved.
22. E Block lift issue resolved.
23. F Block sensor issue resolved.
24. A Block new motor purchased and installed.
25. A block lift main drive changed.
26. C Block first floor and fifth roller and rubber changed.
27. E Block lift door issue resolved.
28. F Block lift roller rubber changed.
29. B1 block lift phase issue resolved.
30. B1 block lift door and main drive repaired and issue resolved.
31. 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 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 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. Keeping in view cleanliness issues, we have deployed 7 HK staffs this month to check level of improvement in cleanliness.**

Electrical related work

1. New light installed in fountain.
2. Fire burnt in guard room; new wiring done.
3. Three new switches installed B1 Block Third Floor.
4. D Block common and lift area phase control condenser burnt issue resolved and new wiring done.

5. Electric connection done for both two new borewells.
6. Main meter panel three phase issue resolved.
7. C Block MCCB failed due to short circuit issue resolved.
8. C Block MCCB neutral phase issue resolved.
9. D and E Block motor wire burnt issue resolved.
10. F Block motor wire burnt issue resolved.
11. Fountain not working, wiring issue resolved.
12. Main Panel in G Block problem resolved.
13. Main meter MCB burnt for G block issue resolved.
14. Two phases from transformer and failure of third phase issue resolved.
15. Assisting CCTV vendors for CCTVs.
16. G Block motor panel wiring burnt issue resolved.
17. Assisting lift vendors in installation of new ropes for all lifts.
18. A block common area wiring issue resolved.
19. A Block motor panel burnt issue resolved.
20. G Block motor wire short circuit, new wiring done.
21. Gate area short circuit issue resolved.
22. Fountain related wiring issue resolved.
23. New adopters installed for lights.

Water leakage and plumbing related work

1. Installation of 8 new valves at different blocks for smooth flow of water from new motors.
2. Pipe fitting and other plumbing related work done for smooth flow of water from new motors.
3. C Block three pipes broken issue resolved.
4. G Block five broken due to heavy wind and rain has been repaired.
5. Assisting borewell vendors in connecting pipe lines.
6. Connected pipe lines for different blocks for smooth flow of water from new motors.
7. Maintain water supply for all different blocks by properly managing different motors.
8. Plumbing related work new motor pipeline done.
9. B1 block motor pipe broken resolved.
10. G Block motor pipe leakage issue resolved.
11. A block motor leakage issue resolved.
12. Chamber covering done by plumber.
13. Tank covering getting done as and when required.

Borewell and Motor related work-

1. F Block starter panel burnt; issue resolved.
2. G Block motor wire burnt, resolved.
3. A Block motor wire burnt; issue resolved.
4. D & E Block old motor extraction done.
5. D & E Block old borewell has been nonoperational as no water level is left because previous RWA of 2019 has done this borewell at a depth of only 180 feet.
6. B1 block motor pipe broken resolved.
7. G Block motor pipe leakage issue resolved.

8. A block motor leakage issue resolved.

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.

Sewer related work

1. C and D Block 3 sewer opened and water movement resumed.
2. F2 Block 2 sewer opened and water movement resumed.
3. B2 Block 2 sewer opened and water movement resumed.
4. F Block three sewer opened and water movement resumed.

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.

Transformer Related work

1. Transformer jumper and phase burnt issue resolved.
2. Transformer jumper and phase burnt issue resolved.
3. Electricity power supply cut from electricity department reconnected through linemen.