

## **List of work done from September 1, 2025 to September 30, 2025**

### **Building maintenance, Repairing and new tile installation work**

1. Repairing work related to D Block inside tower/ gallery area done.
2. Level plaster work getting done as and where required.
3. Repairing work related to cement plaster, tile installation and other concrete work done for c and D block.
4. Residents are requested to get their seepage issue of their flats resolved at the earliest.
5. Internal repairing of common gallery area of C Block done.
6. Skirting and tile installation work done in C Block gallery common area.
7. New tile installation getting done in C Block Parking area.
8. New tile installation getting done in D Block Parking area.
9. Tiles will be installed in all pillars and walls of parking area of all blocks of society.

### **Lift related work**

1. Servicing of all blocks of lift done.
2. F Block fifth floor door not opening issue resolved.
3. C Block door stuck issue resolved.
4. A block lift not working issue resolved.
5. A Block lift door belt fixed and issue resolved.
6. A Block lift contractor issue resolved.
7. G Block lift door gate landing issue resolved and necessary parts changed.
8. F Block lift new main panel contractor installed.
9. Lift light of D Block changed.
10. Lift light of E Block changed.
11. Lift light of B1 Block changed.
12. Lift light of A Block changed.
13. F Block lift issue on first and third floor resolved.
14. G Block lift fourth floor issue resolved.
15. D Block lift ground floor button issue fixed.

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

1. New capacitor installed for A Block motor starter panel.
2. New capacitor installed in D and E Block motor.
3. New capacitor installed in G Block motor starter panel. G Block motor wire burnt issue resolved.
4. D and E Block motor extraction done and new motor installed.
5. Two new pipe installed in D and E Block motor.
6. Two new pipe installed in G Block motor.
7. One new pipe installed in F Block motor.
8. New motor purchased and installed in G Block.
9. New 10 meter motor wire installed in D and E Block motor.
10. Safety rope wire 70 meter installed in G block motor.
11. Wire burnt issue resolved of D block motor.
12. Starter panel issue resolved of G Block Motor.

13. Starter panel condenser issue resolved for A Block motor.
14. A block motor wire burnt issue resolved.
15. C Block motor wire burnt issue resolved.
16. New borewell connector and other plumbing material purchased and installed in D and E block motor.
17. Two new pipe and wire installed for G and F Block common motor due to water level going down.
18. G Block motor wire burnt issue resolved.
19. D and E Block motor extracted new motor socket and valve connected and reinstalled.
20. New capacitor installed in D and E Block motor.

#### **Fabrication and Welding work**

1. Welding and rod joint work done in first floor C block.

#### **Boom barrier**

1. Repairing of Boom barrier done.
2. Servicing of Boom barrier done.

#### **Sewer related work**

1. F Block near temple sewer jam issue resolved.
2. F Block near temple sewer jam, opened and water movement resumed.
3. Sewer jam issue near gate resolved.
4. Three times Malwa extracted from sewers in corridor of main gate.
5. D Block sewer jam opened.
6. Common area road side nali and sewer joint cleaned more than 5 times.
7. F Block three sewers jam issue resolved.
8. G block sewer jam issue resolved.
9. B1 block sewer jam issue resolved.

#### **Chamber Covering work-**

1. Cement plaster and installation of chamber with proper painting done in D block.
2. Cement plaster and installation of two chamber with proper painting done in B1 block.
3. Cement plaster and installation of chamber with proper painting done in F block.
4. Cement plaster and installation of chamber with proper painting done in B2 block.

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

1. D Block chamber cover fitted with cement plaster.
2. Cement plaster work done for A Block motor water pipe.
3. Cement plaster work done to cover earthing iron sheet of DG.
4. Cement plaster work done for G Block motor pipe.
5. Cement plaster work done for chambers fitting in different blocks.

#### **Paint related work.**

1. Painting of chamber covers of D, F, B1 and B2 Block done.

### **Park & Terrace cleaning & Tree Cutting work**

1. Park cleaning work done after sewer opening and cleaning in the park.
2. Plants and trees have been cut in the park and inside the society.
3. Plants cut and removed from terrace and cleaning work done.

### **CCTV related work**

1. CCTV components change and repair work done for non-operational CCTVs.
2. Complete check up of all CCTVs done and parts changed as required.
3. New CCTV installed in Guard room.
4. New adopter cable installed for CCTVs.

### **Electrical related work**

1. A Block motor starter panel capacitor changed.
2. D block motor wire burnt issue resolved.
3. New MCB installed in B2 Block.
4. New MCB installed in F Block motor panel.
5. Nem MCB installed in F block common area.
6. New MCB installed in G block common area.
7. Light issue resolved for gate.
8. Complete light set up done for Bhagwat program.
9. Complete light set up done for Durga Pooja program.
10. Motor wire burnt issue resolved multiple times for different blocks' motors.
11. Starter panel issue resolved for different block motors.
12. Wire burnt issue in different blocks common area light issue resolved.
13. F Block MCCB main panel wire short circuit issue resolved.

### **Blower for electrical panel & Bulb & 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.

### **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. F Block water tank has been damaged, repairing work done.
4. A Block main motor water pipe broken, new pie installed and cement plaster work done.
5. F Block water blockage issue resolved.
6. F block pipe broken issue resolved.
7. A block water overflow from pipe issue resolved.
8. B2 block pipe broken issue resolved.
9. D and E Block motor pipe and valve broken issue resolved.

### **Festival celebration**

1. Grand celebration of Durga Pooja, jagran and Bhandara.
2. Grand celebration of Bhagwat katha Pooja.
3. Purchase of two new MUKuts for Baba Bholenath and Mata Parvati at Rs. 27000.

### **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 behind C Block.
5. Trees and plants cutting at the society gate.
6. Plants cutting in corridor side of the inside road.
7. Soil and dust removal from society gate and surrounded area.
8. Washing and cleaning of society gate, corner area and all surrounding area of gate on regular basis.
9. Lift cleaning of all blocks on regular basis.
10. Common area cleaning on daily basis.
11. Parking area cleaning on regular basis.
12. Cleaning of two common washrooms and maintenance both offices on regular basis using machine.
13. Washing and cleaning of both fountains on regular basis.
14. Outer area gate side and gallery side cleaning on regular basis.
15. Garbage disposal from garbage vehicle on daily basis.
16. Dustbin washing and cleaning on regular basis.
17. Railing Cleaning of all blocks on regular basis.
18. Side area cleaning beside staircases cleaning on regular basis.
19. Cobweb cleaning of parking area of all blocks.
20. Cobweb cleaning of all tower all floors on regular basis.
21. Gate side area cleaning on regular basis.
22. Guard room cleaning on daily basis.
23. Sweeping and mopping of all blocks' floors on daily basis.
24. Garbage collection from all blocks on daily basis.

25. Regular cleaning and maintenance of surrounded area of fountains and staircase of park.
26. Washing and cleaning of temple on regular basis.
27. Cleaning of partition board, society gate, society boundary wall at society main gate.
28. Kawada removal from society.
29. All blocks Kawad removal from common area and corridor area on regular basis as and when required.
30. Terrace cleaning of all blocks done.
31. Staircase railing cleaning done for all blocks more than 4 to 5 times in a month.
32. Temple cleaning inside outside done.
33. 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.

#### **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. 37, 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.