

MONTHLY MANAGEMENT REPORT

Sarovar

Aparna Property Management Services Pvt. Ltd.

March - 2019



This report is a review on our performance during the last month and is an attempt to analyze and evaluate our service delivery and make a progressive step forward with implementation plan.

The following points are put forward for review

Reports:

- Scope and nature of service
- Proposed Manpower and Availability Man power

Technical Services:

- 1. Major Incidents
- 2. Equipment Status
- 3. Power Consumption Analysis
- 4. Power Failure Analysis
- 5. DG Generated Power KWH
- 6. WSP Water Test Reports
- 7. STP Water Test Reports
- 8. Fire Safety
- 9. Complaints

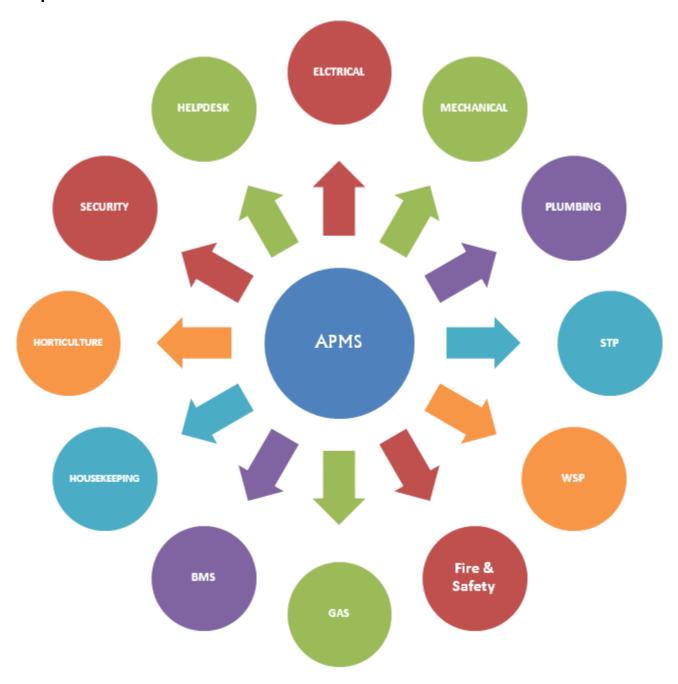
Soft Services:

- 1. Housekeeping Critical Machinery
- 2. Horticulture Critical Machinery
- 3. Horticulture Activities
- 4. Horticulture Consumables



REPORTS

❖ Scope and nature of service





❖ Proposed Manpower and Availability Man power

| 6.00 | Doubless | | Sh | ift | | Marina array (Na. a.) | Man power | Man nouseuro/ | |
|------------|--------------------------------------|---------|----|-----|----|-----------------------|--------------|---------------|--|
| S.no | Particulars | General | Α | В | С | Manpower (Nos.) | Present days | Man power% | |
| Full Time: | | | | | • | | | • | |
| 1 | Manager - PMS | 1 | | | | 1 | | | |
| 2 | Supervisor - Facilities | 1 | | | | 1 | | | |
| 3 | Administrative Support | 2 | | | | 2 | | | |
| 4 | Housekeeping Supervisors | 7 | | | | 7 | | | |
| 5 | H K Workers | 42 | | | | 42 | | | |
| 6 | Security Supervisors and Head Guards | 8 | | | 8 | 16 | | | |
| 7 | Security Guards | 25 | | | 25 | 50 | | | |
| 8 | Lady Security Guards | | 1 | 1 | | 2 | | | |
| 9 | BMS Technicians and Electricians | 2 | | | 1 | 3 | | | |
| 10 | Plumbers | 5 | 1 | 2 | 1 | 9 | | | |
| 11 | Mechanical Support | 1 | | | | 1 | | | |

| 0 | Particulars | Shift | | | | Mannower (Nos.) | Man power | Man name v0/ |
|-----------|--------------------------|---------|---|---|---|-----------------|--------------|--------------|
| S.no | Particulars | General | Α | В | С | Manpower (Nos.) | Present days | Man power% |
| 12 | Drivers | 1 | | | | 1 | | |
| 13 | Gas Technicians | 1 | | | | 1 | | |
| 14 | Welder | 1 | | | | 1 | | |
| 15 | STP Operators | 2 | 1 | 1 | 1 | 5 | | |
| 16 | Garden Supervisors | 1 | | | | 1 | | |
| 17 | Garden Helpers | 19 | | | | 19 | | |
| 18 | Lift care Takers | 2 | | | | 2 | | |
| 19 | Safety Stewards | 2 | 1 | 1 | 1 | 5 | | |
| 20 | Safety Supervisor | 1 | | | | 1 | | |
| Club Hous | e: | | | • | | | | |
| 21 | Manger - Hospitality | 1 | | | | 1 | | |
| 22 | Reception | | 1 | 1 | | 2 | | |
| 23 | Housekeeping supervisors | 1 | | | | 1 | | |
| 24 | Housekeeping Workers | 3 | 1 | | 1 | 5 | | |
| 25 | Security Head Guards | | 1 | | 1 | 2 | | |

| S.no | Dortiouloro | Shift | | | | Mannawar (Nea) | Man power | Man namero/ | |
|-------|------------------------------|---------|---|---|---|-----------------|--------------|-------------|--|
| 5.110 | Particulars | General | A | В | С | Manpower (Nos.) | Present days | Man power% | |
| 26 | Pool Attendant | 1 | | | | 1 | | | |
| 27 | Gym Attendant | | | 1 | | 1 | | | |
| 28 | Regular Coaches | 2 | | | | 2 | | | |
| 29 | Gym,Swimming Pool Coaches | 4 | | | | 4 | | | |



TECHNICAL SERVICES

1. Major Incidents

Incident Name:
Description of Incident:
Date & Time:01-01-1970
Action Taken:

Status:

Aparna Property Management Services Pvt.Ltd.,



2. Equipment Status

| | Category S No Description Total Not Working Pumps Status Total Downtime (H | | | | | | | | |
|-----------------------------|--|---|---------|-------------|------|--------|-----|--------------|--|
| Category | S.No | Description | Total | Not Working | Auto | Manual | Off | of Equipment | |
| | 1 | 3 Panel | 1 | 0 | | | | | |
| Electrical Distribution | 2 | 4 Panel | 0 | 0 | | | | | |
| System (HT) | 3 | СТРТ | 1 | 0 | | | | | |
| | 4 | 5 Panel | 1 | 0 | | | | | |
| | 5 | Transformers | 4 | 0 | | | | | |
| | 6 | Main Pcc Panel | 8 | 0 | | | | | |
| | 7 | APFCR | 4 | 0 | | | | | |
| | 8 | Common Supply Panel | 7 | 0 | | | | | |
| | 9 | Bus Duct | 28 | 0 | | | | | |
| Electrical Distribution | 10 | Distribution Board | 25 | 0 | | | | | |
| System(LT) | 11 | VCB | 13 | 1(1) | | | | 542 days | |
| | 12 | ACB | 4 | 0 | | | | | |
| | 13 | Landscape Lighting Panel | 7 | 0 | | | | | |
| | 14 | Club House Panel | 2 | 0 | | | | | |
| | 15 | Lighting Arrestor | 7 | 0 | | | | | |
| | 16 | Total No. Of Lights | 3393 | 16 (16) | | | | 79 days | |
| | 17 | Lifts | 43 | 0 | | | | | |
| Elevators & Backup Power | 18 | DG Sets | 16 | 0 | | | | | |
| | 19 | ARD Batteries | 43 Sets | - | | | | | |
| | 20 | Partial / Full Backup | 100% | - | | | | | |
| Ground Water Source | 21 | Borewells | 13 | 9(9) | | | | | |
| Metro Water Supply | 22 | HMWS & SB Meter | 1 | 0 | | | | | |
| | 23 | DWS | Yes | - | | | | | |
| Vater Distribution | 24 | FWS | Yes | - | | | | | |
| System | 25 | PRV's | 784 | 0 | | | | | |
| | 26 | Sewerage System | Yes | - | | | | | |
| | 27 | Irrigation Pumps | 14 | 2(2) | | | | 171 days | |
| andscape Water | 28 | Irrigation Pump Panels | 7 | 0 | | | , | | |
| Distribution | 29 | Irrigation Sprinkler Automation System | Auto | - | | | | | |
| | 30 | Water Body Pumps | 5 | 1(1) | | | | 5 days | |
| Vater Features | 31 | Fountain | 1 | 1(1) | | | | 1162 days | |
| Na susatanlis se Occasi | 32 | Storm Water Pump | 12 | 0 | 12 | 0 | 0 | | |
| De-watering System | 33 | Oozing Pumps | 0 | 0 | 0 | 0 | 0 | | |
| | 34 | Excess Rain Water Pump | 1 | 0 | 1 | 0 | 0 | | |
| Rain Water System | 35 | Rain Water Harvesting Pits | 18 | 0 | | | • | | |
| | 36 | Indoor Pool Pumps | 2 | 0 | | | | | |
| Swimming Pool | 37 | Outdoor Pool Pumps | 3 | 0 | | | | | |
| - | 38 | Baby Pool | Yes | - | | | | | |
| | 39 | Boom Barrier | 6 | 3(3) | | | | 552 days | |
| Security | 40 | Solar Fencing | 4 | 0 | | | - | , | |
| • | 41 | CCTV | 40 | 0 | | | | | |
| Reticulated Piped Gas | 42 | Gas Bank & Chambers | 7 & 4 | - | | | | | |



| | Sarovar - Equipment Not Working Data | | | | | | | | | |
|------------------------------|--|---|--|--|---|---|------------------------------|--|--|--|
| Category | VCB | Total No. Of Lights | Borewells | Irrigation Pumps | Water Body Pumps | Fountain | Boom Barrier | | | |
| S.No | 11 | 16 | 21 | 27 | 30 | 31 | 39 | | | |
| Description of Issue | VCB not working | Lights are not working | Borewells not working | Irrigation pumps not working | L block water body motor not working | Mist Fountain not working | Boom barrier not working | | | |
| Root Cause | VCB breaker pole not functioning due to moisture enter into the breaker | Due to bulbs problem | Due to low ground water and motors burnt | Due to aging | Due to Bearings problem and abnormal sound coming from motor | Due to pipeline damage | Due to communication problem | | | |
| Action Required / Planned | VCB breaker pole to be replaced with new one, informed to Society | Informed to society for procuring of new bulbs | Informed to Society | Informed to society for procuring new pumps | Sent for repair | Informed to society for procuring of new pipe and accessories | Informed to society | | | |
| Pending from days | 542 | 79 | - | 171 | 5 | 1162 | 552 | | | |
| Estimation Date | - | - | - | - | - | - | - | | | |
| Responsibility | Society | Society | Society | Society | APMS | Society | Society | | | |
| Notified to the concerned | Society | Society | Society | Society | APMS | Society | Society | | | |



3. Power Consumption Analysis

| Units | January | February | March |
|--------------------------|---------|----------|--------|
| EB Power Units (KVAH) | 401400 | 416696 | 473700 |
| Solar Power Units (KWH) | 0 | 0 | 0 |
| DG Units Generated (KWH) | 3702 | 990 | 1448 |



4. Power Failure Analysis

| Units | January | February | March |
|------------------------|---------|----------|-------|
| Power Failure (Hrs) | 7:6 | 1:34 | 2:43 |
| Diesel Consumed (Ltrs) | 1376 | 323 | 703 |



5. DG Generated Power KWH

| S.No | Block | Power Failure (Hrs) | DG Running (Hrs) | DG Units (KWH) | Diesel Consumed (Ltrs) | Diesel filled (Ltrs) |
|------|-------|---------------------|------------------|----------------|------------------------|----------------------|
| 1 | А | 02:43:00 | 3.5 | 174.23 | 82 | 500 |
| 2 | В | 02:43:00 | 0.2 | 0 | 0 | 0 |
| 3 | С | 02:43:00 | 2 | 67561.85 | 26 | 0 |
| 4 | D | 02:07:00 | 3 | 70 | 124 | 600 |
| 5 | E | 02:07:00 | 3.2 | 162 | 68 | 200 |
| 6 | F | 02:07:00 | 1.1 | 70 | 43 | 400 |
| 7 | G | 02:07:00 | 0.8 | 40 | 29 | 200 |
| 8 | Н | 02:07:00 | 2.3 | 170 | 67 | 400 |
| 9 | ı | 02:07:00 | 1.7 | 102 | 33 | 400 |
| 10 | J | 02:07:00 | 1.4 | 90 | 34 | 400 |
| 11 | К | 02:07:00 | 1.8 | 120 | 37 | 0 |
| 12 | L | 02:07:00 | 1.3 | 90 | 58 | 400 |
| 13 | М | 02:07:00 | 2.9 | 130 | 48 | 0 |
| 14 | N | 02:07:00 | 2 | 70 | 80 | 400 |



6(a). WSP-Inlet Water Test Report

TEST REPORT

| Customer Name & Addre | ess | Test Report No. | VCR-1804-0319 | | |
|--------------------------|-------------------------------|--------------------------|---------------|--|--|
| | | Report Issue Date | 30-03-2019 | | |
| M/s. Aparna Prope | erty Management Services, | Registration No. | VEL/240A | | |
| Hyderabad. | | Registration Date | 15-03-2019 | | |
| | | Customer Reference | - | | |
| Campala Danaviation | WCD Inlet | Reference Date | 01-01-1970 | | |
| Sample Description | WSP - Inlet | Analysis Starting Date | 16-03-2019 | | |
| | | Analysis Completion Date | 22-04-2019 | | |
| Sample Site | Sarovar | Storage Condition | 0 - 4 | | |
| | | Condition Upon Receipt | Acceptable | | |
| Quantity Received | • | 1000ml | | | |
| Sample Collected or Subr | Sample Collected or Submitted | | | | |

TEST RESULT

| S.No | Parameters | Units | Test Method | Results | LIMITS |
|---------|--|--------|--------------|---------|---------------|
| Physica | Il & chemical Parameters | • | • | | |
| 1 | рН | - | IS 3025 P-11 | 7.6 | 6.50-8.50 |
| 2 | Conductivity | ps/cm | APHA | 540.0 | Not Specified |
| 3 | Colour | Hazen | IS 3025 P-4 | 0.1 | <5 |
| 4 | Turbiditv | NTU | IS 302s P-10 | 0.3 | <1 |
| 5 | Total Dissolved Solids | mg / I | IS 3025 P-16 | 270.7 | <500 |
| 6 | Alkalinity to Phenolphthalein as CaCO ₃ | mg / I | IS 3025 P-23 | NIL | Not Specified |
| 7 | Aikalinity to methyl orange as CaCO ₃ | mg / I | IS 3025 P-23 | 48.8 | <200 |
| 8 | Total Hardness as CaCO ₃ | mg / I | IS 3025 P-21 | 125.3 | <200 |
| 9 | Non carbonate I-lardness as CaCO ₃ | mg / I | IS 3025 P-21 | 76.5 | Not Specified |
| 10 | Calcium as Ca | mg / I | IS 3025 P-40 | 34.2 | <75 |
| 11 | Maqneslum as Mg | mg / I | IS 3025 P-46 | 11.3 | <30 |
| 12 | Sodium as Na | mg / I | IS 3025 P-45 | 5.9 | Not Specified |
| 13 | Pctassiurn as K | mg / I | IS 3025 P-45 | 1.4 | Not Specified |
| 14 | Iron as Fe | mg / I | IS 3025 P-53 | 0.1 | <0.3 |
| 15 | Silica as SiO ₂ | mg / I | APHA | 5.8 | Not Specified |
| 16 | Fluoride as F | mg / I | APHA | 0.2 | <1.0 |
| 17 | Chlorides as Cl | mg / I | IS 3025 P-32 | 59.5 | <250 |
| 18 | Sulphates as SO ₄ | mg / I | IS 3025 P-24 | 9.8 | <200 |
| 19 | Nitrates as NO ₃ | mg / I | IS 3025 P-34 | 4.6 | <45 |
| 20 | Chlorine demand | mg / I | АРНА | 0.3 | <1.0 |



An ISO 9001:2008 & OHSAS 18001:2007 Certified Organization

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TEST REPORT

| CUSTOME | R NAME & ADDRESS | TEST REPORT NO. | VCR - 1804 - 0319 | | |
|-----------------------|---------------------------|--------------------------|-----------------------------|--|--|
| | | REPORT ISSUE DATE | 30 th March 2019 | | |
| M/s. Aparna Prop | erty Management Services, | REGISTRATION NO. | VEL/240A | | |
| | lyderabad. | REGISTRATION DATE | 15 th March 2019 | | |
| | 100 | CUSTOMER REFERENCE | | | |
| SAMPLE DESCRIPTION | | REFERENCE DATE | | | |
| | WTP water - Inlet | ANALYSIS STARTING DATE | 16 th March 2019 | | |
| | 0 3 11 - | ANALYSIS COMPLETION DATE | 22 nd March 2019 | | |
| SAMPLE SITE | Aparna, Sarovar | STORAGE CONDITION | 0 - 4°C | | |
| | 0.000 | CONDITION UPON RECEIPT | Acceptable | | |
| QUANTITY RECEIVE | D | 1000 ml | | | |
| SAMPLE COLLECTE | | By client | | | |

TEST RESULTS

| S.NO. | PARAMETERS | UNITS | TEST METHOD | RESULTS | LIMITS |
|----------|--|-------|--------------|--|---------------|
| Physical | & Chemical Parameters | | 57 . 35 | 15 | |
| 1 | На | | IS 3025 P-11 | 7.6 | 6.50 - 8.50 |
| 2 | Conductivity | μs/cm | APHA | 540.0 | Not Specified |
| 3 | Colour | Hazen | IS 3025 P-4 | 0.1 | <5 |
| 4 | Turbidity | NTU | IS 3025 P-10 | 0.3 | <1 |
| 5 | Total Dissolved Solids | mg/l | IS 3025 P-16 | 270.7 | <500 |
| 6 | Alkalinity to Phenolphthalein as CaCO ₃ | mg/l | IS 3025 P-23 | Nil | Not specified |
| | Alkalinity to methyl orange as CaCO ₃ | mg/l | IS 3025 P-23 | 48.8 | <200 |
| 7 | | mg/l | IS 3025 P-21 | 125.3 | <200 |
| 8 | Total Hardness as CaCO ₃ | mg/l | IS 3025 P-21 | 76.5 | Not specified |
| 9 | Non carbonate Hardness as CaCO ₃ | mg/l | IS 3025 P-40 | 34.2 | <75 |
| 10 | Calcium as Ca | mg/l | IS 3025 P-46 | 11.3 | <30 |
| 11 | Magnesium as Mg | | IS 3025 P-45 | 5.9 | Not Specified |
| 12 | Sodium as Na | mg/l | IS 3025 P-45 | 1.4 | Not Specified |
| 13 | Potassium as K | mg/l | IS 3025 P-53 | 0.1 | <0.3 |
| 14 | Iron as Fe | mg/l | | 5.8 | Not Specified |
| 15 | Silica as SiO ₂ | mg/l | APHA | 0.2 | <1.0 |
| | Fluoride as F | mg/l | APHA | | <250 |
| 16 | Chlorides as Cl | mg/l | IS 3025 P-32 | | <200 |
| 17 | In the second in | mg/l | IS 3025 P-24 | THE RESERVE OF THE PARTY OF THE | The state of |
| 18 | Sulphates as SO ₄ | mg/l | 10 2025 D 3/ | 4.6 | |
| 10 | Nitrates as NO ₃ | | 4 0114 | 0.3 | <1.0 |



6 (b). WSP-Outlet Water Test Report

TEST REPORT

| Customer Name & Address | | Test Report No. | VCR- |
|-------------------------------|----------------------|--------------------------|------|
| | | Report Issue Date | |
| M/s. Aparna Property | Management Services, | Registration No. | |
| Hyde | erabad. | Registration Date | |
| | | Customer Reference | |
| Cample Description | WCD Outlet | Reference Date | |
| Sample Description | WSP - Outlet | Analysis Starting Date | |
| | | Analysis Completion Date | |
| Sample Site | Sarovar | Storage Condition | |
| | | Condition Upon Receipt | |
| Quantity Received | | | |
| Sample Collected or Submitted | | | |

TEST RESULT

| S.No | Parameters | Units | Test Method | Results | LIMITS |
|---------|--|--------|--------------|---------|---------------|
| Physica | I & chemical Parameters | ' | - | | |
| 1 | рН | - | IS 3025 P-11 | | 6.50-8.50 |
| 2 | Conductivity | ps/cm | APHA | | Not Specified |
| 3 | Colour | Hazen | IS 3025 P-4 | | <5 |
| 4 | Turbiditv | NTU | IS 302s P-10 | | <1 |
| 5 | Total Dissolved Solids | mg / I | IS 3025 P-16 | | <500 |
| 6 | Alkalinity to Phenolphthalein as CaCO ₃ | mg / I | IS 3025 P-23 | | Not Specified |
| 7 | Aikalinity to methyl orange as CaCO ₃ | mg / I | IS 3025 P-23 | | <200 |
| 8 | Total Hardness as CaCO ₃ | mg / I | IS 3025 P-21 | | <200 |
| 9 | Non carbonate I-lardness as CaCO ₃ | mg / I | IS 3025 P-21 | | Not Specified |
| 10 | Calcium as Ca | mg / I | IS 3025 P-40 | | <75 |
| 11 | Maqneslum as Mg | mg / I | IS 3025 P-46 | | <30 |
| 12 | Sodium as Na | mg / I | IS 3025 P-45 | | Not Specified |
| 13 | Pctassiurn as K | mg / I | IS 3025 P-45 | | Not Specified |
| 14 | Iron as Fe | mg / I | IS 3025 P-53 | | <0.3 |
| 15 | Silica as SiO ₂ | mg / I | APHA | | Not Specified |
| 16 | Fluoride as F | mg / I | APHA | | <1.0 |
| 17 | Chlorides as Cl | mg / I | IS 3025 P-32 | | <250 |
| 18 | Sulphates as SO ₄ | mg / I | IS 3025 P-24 | | <200 |
| 19 | Nitrates as NO ₃ | mg / I | IS 3025 P-34 | | <45 |
| 20 | Chlorine demand | mg / I | APHA | | <1.0 |

Image not found or type unknown



7(a). STP-Inlet Water Test Report

TEST REPORT

| Customer Name & Addres | ss | Test Report No. | VCR- | |
|---------------------------|---------------------------|--------------------------|-----------|--|
| | | Report Issue Date | 30-110001 | |
| M/s. Aparna Prop | erty Management Services, | Registration No. | | |
| ŀ | Hyderabad. | Registration Date | 30-110001 | |
| | | Customer Reference | | |
| 0 1 5 1 11 | CTD Inlet | Reference Date | 30-110001 | |
| Sample Description | STP - Inlet | Analysis Starting Date | 30-110001 | |
| | | Analysis Completion Date | 30-110001 | |
| Sample Site | Sarovar | Storage Condition | | |
| | | Condition Upon Receipt | | |
| Quantity Received | | | • | |
| Sample Collected or Submi | tted | | | |

TEST RESULT

| S.No | Test Parameters | Units | Results |
|------------|--|----------|---------|
| Physical 8 | & chemical Parameters | <u>'</u> | |
| 1 | рН | - | |
| 2 | Total Dissolved Solids | mg / I | |
| 3 | Total Suspended Solids | mg / I | |
| 4 | Chemical Oxygen Demand | mg / I | |
| 5 | Biological Oxygen Demand (3 Days @ 27°C) | mg / I | |
| 6 | Chlorides as Cl | mg / I | |
| 7 | Sulphates as So ₄ | mg / I | |
| 8 | oil & grease | mg / I | |
| 9 | Total Hardness as Caco ₃ | mg / I | |
| 10 | Calcium as Ca | mg / I | |
| 11 | Total Alaklinity as Caco ₃ | mg / I | |
| 12 | Nitrates as No ₃ | mg / I | |
| 13 | Color | - | |
| 14 | Odour | - | |
| 15 | Turbidity | NTU | |



7(b). STP-Outlet Water Test Report

TEST REPORT

| Customer Name & Address | | Test Report No. | VCR- |
|-------------------------------|------------------------|--------------------------|-----------|
| | | Report Issue Date | 30-110001 |
| M/s. Aparna Propert | y Management Services, | Registration No. | |
| Нус | derabad. | Registration Date | 30-110001 |
| | | Customer Reference | |
| | CTD Outlet | Reference Date | 30-110001 |
| Sample Description | STP - Outlet | Analysis Starting Date | 30-110001 |
| | | Analysis Completion Date | 30-110001 |
| Sample Site | Sarovar | Storage Condition | |
| | | Condition Upon Receipt | |
| Quantity Received | • | | • |
| Sample Collected or Submitted | d | | |

TEST RESULT

| S.No | Test Parameters | Units | Results | CPCB NORMS (land for irrigation) |
|---------|--|--------|-----------|----------------------------------|
| Physica | I & chemical Parameters | • | <u>'</u> | |
| 1 | рН | - | 5.5 - 9.0 | |
| 2 | Total Dissolved Solids | mg / I | | <21.00 |
| 3 | Total Suspended Solids | mg / I | | <200 |
| 4 | Chemical Oxygen Demand | mg / I | | <250 |
| 5 | Biological Oxygen Demand (3 Days @ 27°C) | mg / I | | <100 |
| 6 | Chlorides as Cl | mg / I | | <600 |
| 7 | Sulphates as So ₄ | mg / I | | <1000 |
| 8 | oil & grease | mg / I | | <10 |
| 9 | Total Hardness as Caco ₃ | mg / I | | Not specified |
| 10 | Calcium as Ca | mg / I | | Not specified |
| 11 | Total Alaklinity as Caco ₃ | mg / I | | Not specified |
| 12 | Nitrates as No ₃ | mg / I | | Not specified |
| 13 | Color | - | | Not specified |
| 14 | Odour | - | | Not specified |
| 15 | Turbidity | NTU | | Not specified |



8(a). Fire Safety

| Fire Safety Equipment Status as on 31-3-2019 | | | | | | | | | |
|--|---|-------------------------|-------------------------|-------------------|--------|-----|--------------------------------|--|--|
| S.No I | | Saro | var | Fire Pumps Status | | | Total Downtime | | |
| | Description | Total | Not Working | Auto | Manual | Off | (Hrs/days) of all Equipment | | |
| 1 | Jockey Pump | 14 | 0 | 14 | 0 | 0 | | | |
| 2 | Main Pump | 14 | 0 | 14 | 0 | 0 | | | |
| 3 | DG Pump | 14 | 0 | 14 | 0 | 0 | | | |
| 4 | Booster Pump | 0 | 0 | 0 | 0 | 0 | | | |
| 5 | Dewatering Pumps | 0 | 0 | 0 | 0 | 0 | | | |
| 6 | Yard Hydrant Points | 84 | 1 | | | | 9 days | | |
| 7 | Cellar Hydrant Points | 33 | 0 | | | | | | |
| 8 | Sub Cellar Hydrant Points | 14 | 0 | | | | | | |
| 9 | Fire Hose Reel Drums | 301 | 0 | | | | | | |
| 10 | Fire Alarm System | 15 | 0 | | | | | | |
| 11 | Public Addressing System | 15 | 0 | | | | | | |
| 12 | Fire Extinguishers | 716 | 4 | | | | 15 days | | |
| 13 | Carbon Emission System | 86 | 0 | | | | | | |
| 14 | Flow Annunciator Panels - Fire Sprinkler | 14 | 14(14) | | | | | | |
| 15 | CP Hoses | 677 | 228(228) | | | | | | |
| 16 | Fire Alarm Repeater Panels | 1 | 1(1) | | | | | | |
| 17 | Sprinkler Charged (floor wise) | 301 | 18(18) | | | | | | |
| 18 | Fire Mock Drill & Emergency Evacuation | Prev: 05-01-2019 | Next: 13-07-2019 | | | | | | |
| 19 | No. of False Alarms | 0 | 0 | | | | | | |
| 20 | Wet Raisers | 28 | 0 | | | | | | |
| 21 | Sub Cellar-3 Hydrant Points | 0 | 0 | | | | | | |
| 22 | Group Indication Panel | 0 | 0 | | | | | | |



8(b). Fire Safety Not Working

| | Sarovar - Equipment Not Working Data | | | | | | | | |
|-----------------------------|---|---|--|--|---|--|--|--|--|
| Category | Yard Hydrant Points | Fire Extinguishers | Flow Annunciator Panels - Fire Sprinkler | CP Hoses | Fire Alarm Repeater Panels | Sprinkler Charged (floor wise) | | | |
| S.No | 6 | 12 | 14 | 15 | 16 | 17 | | | |
| Description of Issue | A-Block yard hydrant point no.06 not working CO2 & 02 ABC) are discharged Panel not working cou | | 228 Male & Female CP Hose couplings are missing | Fire Alarm repeater panel not working | Sprinkler system reactivation is pending in 18 floors | | | | |
| Root Cause | Due to aging A-Block yard hydrant point no.06 spindle rod kit threading is damaged | 02 nos of CO2 fire extinguishers used at B-104 flat fire incident and 02 nos of ABC fire extinguishers was depressurized | Due to malfunctioning of flow switches | Due to wear & tear | Due to connectivity and cable problem | Customization of concealed sprinklers is pending 13 floors in different blocks, due to inaccessibility of flats sprinkler reactivation is pending in 05 floors in different blocks | | | |
| Action Required/ Planned | Need to replace | Need to refill | Need to reactivate the entire system-huge cost involved | Need to replace with new CP Hose couplings | Society need to issue the work order | - | | | |
| Pending from days | 9 | 15 | - | - | - | - | | | |
| Estimation Date | 30.04.2019 | 02.05.2019 | - | - | - | - | | | |
| Responsibility | Society | Society | Society | Society | Society | Society | | | |
| Notified to the concerned | Society | Society | Society | Society | Society | Society | | | |



9(c). Status of Fire NOC Renewals as on 31-03-2019

| | SAROVAR FIRE NOC DETAILS | | | | | | | |
|------|--------------------------|-------------------------|-----|--|--|--|--|--|
| S.No | Block | Name Changed to Society | | | | | | |
| 1 | Block - A | 01-02-2021 | Yes | | | | | |
| 2 | Block - B | 01-10-2022 | Yes | | | | | |
| 3 | Block - C | 20-11-2020 | Yes | | | | | |
| 4 | Block - D | 01-03-2021 | Yes | | | | | |
| 5 | Block - E | 01-03-2020 | Yes | | | | | |
| 6 | Block - F | 01-03-2020 | Yes | | | | | |
| 7 | Block - G | 01-03-2020 | Yes | | | | | |
| 8 | Block - H | 01-03-2019 | Yes | | | | | |
| 9 | Block - I | 01-10-2022 | Yes | | | | | |
| 10 | Block - J | 01-10-2022 | Yes | | | | | |
| 11 | Block - K | 10-01-2024 | Yes | | | | | |
| 12 | Block - L | 01-10-2022 | Yes | | | | | |
| 13 | Block - M | 01-03-2020 | Yes | | | | | |
| 14 | Block - N | 01-03-2020 | Yes | | | | | |
| 15 | Club House | NOC not yet recevied | Yes | | | | | |



9 (d). Fire Safety Preparedness & Fire Alarm Operation Training

Sarovar















10. Apna Complex Complaint Report

| Complaint Category | Previous Pending | Opened | Resolved | Total Outstanding | No Escalation | Escalated to L2 | Escalated to L3 |
|------------------------------|---------------------|--------|----------|----------------------|------------------|-----------------|-----------------|
| Accounts | 21 | 5 | 10 | 16 | 100% | 0 | 0 |
| Car / Two Wheeler Sticker | 7 | 1 | 1 | 7 | 100% | 0 | 0 |
| Carpentery | 2 | 86 | 85 | 3 | 100% | 0 | 0 |
| ссти | 5 | - | - | 5 | 0 | 0 | 0 |
| Civil | 73 | 11 | 3 | 81 | 100% | 0 | 0 |
| Club House | 11 | 5 | 2 | 14 | 0 | 100% | 0 |
| Common Areas- Plumbing | 26 | 1 | 2 | 25 | 50% | 0 | 50% |
| Electrical | 26 | 222 | 223 | 25 | 97.22% | 1% | 1.78% |
| Elevators | 2 | 4 | 6 | - | 100% | 0 | 0 |
| Fire & Safety | 14 | - | - | 14 | 0 | 0 | 0 |
| Flushing water | 1 | - | 1 | - | 100% | 0 | 0 |
| Garbage Disposal | 2 | - | - | 2 | 0 | 0 | 0 |
| Gas | - | 16 | 16 | - | 83.33% | 16.67% | 0 |
| General | 20 | 8 | 2 | 26 | 100% | 0 | 0 |
| Horticulture | 5 | 4 | 1 | 8 | 100% | 0 | 0 |
| Housekeeping | 13 | 4 | 3 | 14 | 100% | 0 | 0 |
| Lifts | 2 | 2 | 3 | 1 | 100% | 0 | 0 |
| Lost & Found | 1 | - | - | 1 | 0 | 0 | 0 |
| LPG Gas Refill / Repair | 1 | 19 | 19 | 1 | 100% | 0 | 0 |
| No Category | 1 | - | - | 1 | 0 | 0 | 0 |
| parking management | 3 | - | - | 3 | 0 | 0 | 0 |
| Pest Control- community | 1 | - | - | 1 | 0 | 0 | 0 |
| Play Area / Courts | 13 | 2 | - | 15 | 0 | 0 | 0 |

| Complaint Category | Previous Pending | Opened | Resolved | Total Outstanding | No Escalation | Escalated to L2 | Escalated to L3 |
|--------------------------------|---------------------|--------|----------|----------------------|---------------|-----------------|-----------------|
| Plumbing | 31 | 297 | 297 | 31 | 94.08% | 2% | 3.92% |
| Resident ID Cards | 1 | - | - | 1 | 0 | 0 | 0 |
| Security | 7 | 3 | 2 | 8 | 100% | 0 | 0 |
| seepage | 26 | - | - | 26 | 0 | 0 | 0 |
| Seepage / Civil Works | 111 | 1 | - | 112 | 0 | 0 | 0 |
| Sritel (Internet, Landline) | 18 | 4 | 6 | 16 | 100% | 0 | 0 |
| Sugguestions | 2 | 1 | - | 3 | 0 | 0 | 0 |
| telephone | 18 | 1 | - | 19 | 0 | 0 | 0 |
| Traffic Regulation | 4 | - | - | 4 | 0 | 0 | 0 |
| UPVC- | 2 | - | - | 2 | 0 | 0 | 0 |
| Utilities Billing | 3 | 1 | 1 | 3 | 100% | 0 | 0 |
| Vehicle Parking | 8 | - | - | 8 | 0 | 0 | 0 |
| wash room slope | 1 | - | - | 1 | 0 | 0 | 0 |
| Water Supply | - | 1 | - | 1 | 0 | 0 | 0 |
| Total | 482 | 699 | 683 | 498 | 95.46% | 1.46% | 3.07% |



SOFT SERVICES

1. HouseKeeping Critical Machinery

| S.no | Name of Equipment | Qty | Purpose of Use | Availability of Equipment |
|------|-------------------|-----|----------------|---------------------------|
| 1 | dfsd | 10 | sdfsad | asdasd |



2. Horticulture Critical Machinery

| S.no | Name of Equipment | Qty | Purpose of Use | Availability of Equipment |
|------|-------------------|-----|--------------------|---------------------------|
| 1 | Lawn Mover | 1 | Grass cutting | Yes |
| 2 | Power Sprayer | 1 | Pesticide Applying | Yes |
| 3 | Brush Cutter | 1 | Edges Trimming | Yes |
| 4 | Chain Saw | 1 | Proning Branches | Yes |



3. Horticulture Activities

| Category:Cleaning | |
|--|-----------------------|
| Location: All Block Surroundings and Buffer Zon | |
| Description of Work: Papers, wrappers, plastic and other material removing | After work completion |
| Remarks: Daily 02 hrs for cleaning @ all locations | |
| Date :01-04-2019 | |
| Category: | |
| Location: | |
| Description of Work: | After work completion |
| Remarks: | |
| Date:01-01-1970 | |



4. Horticulture Consumables

| Horticulture - Pesticides / Fertilizers and Fungicides Consumption Report for | | | | |
|---|---|------|------|--|
| S.No | Pesticides / Fertilizers and Fungicides | UOM | Qty | |
| 1 | Varmicompost (organic manure) | Kgs | 2240 | |
| 2 | Chloropyriphos | Ltrs | 2 | |
| 3 | Monocrotophos | Ltrs | 0.3 | |
| 4 | Imidaclopride | Ltrs | 0,5 | |
| 5 | Carbendazim | Kgs | 0,6 | |
| 6 | Dhanvit | Ltrs | 1 | |
| 7 | Multinutrient Solution | Ltrs | 2.2 | |
| 8 | Furadon (G) | Kgs | 5 | |
| 9 | Phorate (G) | Kgs | - | |
| 10 | NPK 19-19-19 | Kgs | - | |
| 11 | Acephate(75 SP) | Kgs | - | |
| 12 | 17-17-17 | Kgs | 90 | |
| 13 | Urea | Kgs | 10 | |
| 14 | Potash | - | - | |
| 15 | Dimethoate | Ltrs | - | |
| 16 | Malathian | Ltrs | - | |
| 18 | NPK 15-15-15 | Kgs | - | |
| 19 | 2-4 D | Kgs | - | |
| 20 | Glycil | Ltrs | - | |
| 21 | NPK 16-16-16 | Kgs | - | |
| 22 | Thiomethaxion | Ltrs | - | |
| 24 | Copper Oxychloride | Kgs | 1 | |
| 25 | NPK 20-20-20 | Kgs | - | |
| 26 | Lambda cyhalothrin | Ltrs | 0.5 | |
| | | | | |

Sarovar Sarovar



THANK YOU