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JAN Month Report-2025

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Thank You for Your Support!

We sincerely appreciate the cooperation and patience of all residents. Your suggestions, Complaints and feedback help us improve our services and maintain a better living environment.

Department	Work Discription
Transformer Services:	Transformer Services: Servicing of 1250 KVA & 2000 KVA transformers completed. Servicing of 250 KVA transformer in the commercial area completed.
Electrical Maintenance:	Electrical Maintenance: Tube Light Replacement: Basement-1 & Basement-2. Surface Light Replacement: Across all tower floors. Ceiling Light Replacement: Reception areas of all towers.
Equipment Repairs & Installations:	Equipment Repairs & Installations: Sump Pumps: 07 units (1 HP single-phase) in Basement-2 sump pits repaired. OWC Machine: Repaired and now operational. Pad Destroying Machine: Purchased and installed.
Maintenance & Upkeep Report	Festive & National Event Decorations: Diwali: Decorative and sparkling lights installed at the main gate, tower gates, and commercial area. Republic Day: Tricolor tube lights used for decorations
Lift Maintenance	Lift Maintenance Regular Lift Maintenance: Conducted as per schedule. Monthly Service Reports: Shared by the Fujitech team. Anti-Skid Tape Installation: Installed at lift entry/exit points where required. Fire Safety: ABC & CO ₂ fire extinguishers placed in all lift rooms across towers. Meetings with Fujitech Officials: Held to address regular complaints. LED Bulbs: Provided for lift car tops. Lift NOC: Obtained for all lifts.

AOA Work Summary 2024

Gaur Atulyam Society- Omicron-1st Greater Noida

Department	Work Discription
Equipment Repairs & Installations	Equipment Repairs & Installations Sump Pumps: 07 units (1 HP single-phase) in Basement-2 sump pits repaired. OWC Machine: Repaired and now fully operational. Pad Destroying Machine: Purchased and installed.
Plumbing Maintenance & Upkeep Report	Plumbing & Water Supply Maintenance Broken & Leaking Pipes: Replaced in shafts and basement areas. Motorized Valves: 07 units repaired. Float Switches: 07 new float switches installed in overhead tanks.
Civil Repairs & Construction	New Compost Pit: Constructed near G Tower corner. Driveway Repairs: Civil repairs completed near A Tower, B Tower, F Tower, B Tower Ramp, and other locations. Paver Block Construction: New construction completed at Exit Gate Driveway. RCC Construction: Main Gate Driveway Ramp near boom barrier completed. Base Structure at B Tower & H Tower Ramps for new boom barrier installations completed. New Bollards (Speed Posts): Installed at the main gate. Speed Breakers: Installed at Exit Gate and Basement-1 near H Tower Ramp. Tile Skirting & Civil Repairs: B, C & D Towers: Tile skirting repairs, plastering, and other civil work in corridors, lift lobbies, and railings completed. Other Towers: Work in progress. Seepage Repairs: Ongoing in approximately 65 flats. New Washroom Construction: Work in progress near the Commercial Market.

AOA Work Summary 2024

Gaur Atulyam Society- Omicron-1st Greater Noida

Department	Work Discription
Painting & Beautification Work	<p>Tower Reception Areas: Full painting completed.</p> <p>Central Park Podium Wall: Painted.</p> <p>Ramp Walls: Painted.</p> <p>Ramp Grills: Painted black.</p> <p>Exit Gate Area:</p> <p>Guard room, road breakers, and driveway centerline painted.</p> <p>Iron Gate & Door Painting:</p> <p>Main Gate & Back Gate Iron Doors: Enamel paint applied.</p> <p>Outer Wall Painting: Completed near H Tower boom barrier.</p> <p>Newly Constructed & Existing Areas Painted:</p> <p>Library Room</p> <p>New Store for Mandir</p> <p>HT Meter Room, DG Yard Gate, HT Commercial Meter Room Gate</p> <p>New Outline in Parking: Basement-1 near B Tower Ramp</p>
HelpDesk	<p>Period: 15.09.2024 to 31.01.2025</p> <p>Location: NBH</p> <p>Total Complaints Rectified: 5,623 Nos.</p> <p>Pending Complaints (as of 31.01.2025): 46 Nos.</p> <p>Additional Work in Progress:</p> <p>-Updating files for all towers and flats.</p> <p>-Owner and tenant verification ongoing.</p>
Housekeeping & Waste Management Report	<p>Ongoing Cleaning & Maintenance Activities:</p> <p>Deep Cleaning: Conducted as per schedule using a Single Disk Machine.</p> <p>Daily Cleaning: Executed as per the predefined schedule.</p> <p>Sump Pit Cleaning: Completed in Basement -2 near the Commercial Market.</p> <p>Terrace Cleaning: All tower terraces undergo periodic cleaning.</p> <p>Common Washrooms: Cleaned daily across all towers.</p> <p>Garbage Removal: Handled by the designated vendor on a daily basis.</p> <p>Debris & Malba Removal: Carried out at required intervals to maintain cleanliness.</p>

Head Summary Jan 2025

Income/Expense Summary	Nov-24	Dec-24	Jan-25
Total Fund Available as on Date 31st Oct-24 (A)			
Total Fund Available as on Date 30th Nov-24 (A)	98,06,523		
Total Fund Available as on Date 31th Dec-24 (A)		1,13,69,170	
Total Fund Available as on Date 31th JAN-24 (A)			1,31,73,505
Total Liability (UnPaid) Till 31st Oct (B)			
Total Liability (UnPaid) Till 30th Nov (B)	1,13,93,590		
Total Liability (UnPaid) Till 31st Dec- (B)		1,14,25,950	
Total Liability (UnPaid) Till 31st Jan- (B)			1,14,79,087
Total Profit Loss (A-B)	-15,87,067	-56,780	16,94,418



16,94,418/ INR

Account Summary	
OPENING BAL. AS ON DATE 01.01.2025 in ICICI BANK (A)	1,03,74,630
Total Income Received in Jan-25 (B)	62,04,028
Total Expenses in Jan-25 (C)	43,99,693
CLOSING BAL. AS ON DATE 31.01.2025 IN ICICI BANK (A+B-C)	1,21,78,965
ICICI FD BOOKED (Swipe FD)	8,77,000
BALANCE AS ON DATE 31.01.2025 IN YES BANK	11,847
BALANCE AS ON DATE 31.01.2025 IN AXIS BANK	1,05,693
TOTAL FUND AVAILABLE IN BANK AS ON DATE 31-01-2025	1,31,73,505
LIABILITY (UNPAID BILLS) Till Date 31 Jan 2025	AMOUNT
CARE BLEND FACILITY MANAGEMENT PVT LTD (Sep - 24) , Released when pending work done	10,24,706
Npcl Commercial (Electricity) Jan-25 Bill	2,20,665
Temple Pujari Salary (Jan - 25)	14,000
Accountant Salary (Jan - 25)	30,000
Vyomfacility India Pvt Ltd (Bill of month Jan-25)	19,83,578
National Detective Security & Allied Management (Bill of month Jan-25)	11,04,429
Inert Waste G Noida Authority charges (Mar-24 To Dec-24) Rs.31920 per month	3,19,200
G NOIDA Authority Water Bill 31 March 2025	66,07,106
Parviom Technologies Pvt Ltd (AMC for park plus)	53,808
Auli Innovations Pvt Ltd (Parkin Boom Barrier with LED screen rental)	7,906
Aggarwal Sanitary (Green net for Football Play Area)	18,172
Garg Electricals (PVC Wire & Cable for main gate and LED bulb/light)	19,753
Mehak Tile (Floor Tiles for Guest Room)	3,708
SK Sales (Warning Bollard)	7,080
Jitendra Kumar Singh (A-One Ballon Decoration for 26 Jan)	4,500
Accurate Power System (KWH Meter Installation in Commercial)	7,670
City Fuel Centre (Diesel 600 Its)	52,806
TOTAL LIABILITY AMOUNT	1,14,79,087

Maintenance Due Till Jan 2025

Gaur Atulyam Society- Omicron-1st Greater Noida

S/N	Description	Amount
1	Maintenance Recoverable From Residents as on 31 st JAN	13,35,588

TOWER	AMOUNT
A	77,334
B	57,737
C	44,410
D	2,70,067
E	51,251
F	89,287
G	1,63,083
H	2,13,884
I	1,56,296
J	49,050
EWS	18,272
IS	1,44,917
TOTAL	13,35,588

	FD Account Details(IFMS) Summary	Nov-24	Dec-24	Jan-25
S/N	Description	Amount	Amount	Amount
1	ICICI+Axis Bank FD Account(2 Account)	4,10,53,666	4,10,53,666	4,10,53,666
2	Amount with Interest of FD Account after Maturity	5,09,51,153	5,09,51,153	5,09,51,153
	a.ICICI FD Apr_2027			
	b.Axis Bank FD Aug_2025			
	c.Axis Bank FD Nov_2025			

FD ACCOUNT DETAILS(IFMS)		
S/N	Description	Amount
1	ICICI FD BOOKED	3,16,01,000
2	FD AXIS BANK BOOKED	84,13,698
3	RTGS:ICICR52024050400563685 to Axis Bank (For FD)	10,38,968
	TOTAL FD AMOUNT	4,10,53,666

JAN- 2025 Month Income Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

Income (B)	Amount
Commercial Recharge (504706.82-44000 received last month Apollo Pharmacy but recharge this month)	4,60,707
Residential Recharge (Dg + Maintenance)	39,88,222
Residential Offline + Old Payments (Dec Radius Payment Cr. in Jan)	2,94,743
Higlance Old payment,	8,56,161
Club Booking (03) & Electricity	11,946
File Charge & Welcome Charge	34,500
Sticker Charges (33)	3,300
Noc Charges	2,48,862
Advertisement Income(Adonmo)	59,536
Canopy Income (2)	9,440
Work Permit (5)	5,000
ATM Rent (Hitachi)	8,000
Phool Wala Rent Paid (Dec-24) Month	4,000
Maintenance Rec. from Un-Possesed Flat (B-112, D-132, G-2057,F-146, H-762)	1,69,926
D -Tower (Basement Hall)	1,500
Cheque Received of Maintenance but Bounced (H-0159)	43,000
Suspence	5,185
Total Income (B)	62,04,028
Recharge from Radius in Jan-2024 of Rs.110282.3/- (CR Next month in Bank)	

JAN 2025 Month Expense Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

Expenses (c)	Amount
Facility Agency (VYOM Facility Management) Nov - 2024 (Bill = 1983578 - TDS - GST)	16,47,378
Security Agency (NDS) Dec-24 (Bill = 1146770 - TDS - GST)	9,60,621
Security Agency (NDS) (167985 GST PAID for Nov 24)	1,59,979
Shree Laxmi Infratech (Consultancy charges lift safety license)	1,26,945
S B I (Challan of Lift NOC)	46,500
Npcl Commercial(Electricity) Dec - 2024 Bill	1,90,393
Inert waste charge to GNOIDA Authority for Feb-24 -31920 per month (Flat 1428*15, Shop 70*150)	31,920
Mehak Tile (Floor Tiles for Guest Room)	15,000
Paris Auto Electricals (Exide Battery for 500 KVA DG)	31,500
New NVR For Gate Operation and Management	40,487
Temple Pujari Salary (Mr.Divyansu Ji) (Dec - 24)	14,000
Saheb Traders (Dustbin Purchase 240 ltr & 110 ltr)	54,422
Tds Challan (For Dec-24)	13,260
GST Challan (For Dec-24)	1,28,862
Nidhi Singh (Tractor Trolley for Malwa shifting)	13,600
Accountant Salary (DEC-24)	30,000
V K Traders (Cement, Sand, Badarpur,Brick, Grit for Green waste pit, Mkt new washroom & DG yard repair)	49,272
Yash Sharma (DJ for New Year Party)	20,000
Subha Power Limited (Material Purchased & servicing of DG transformer)	66,472
Shivam Hardware & Sanitary (CPVC Plumbing Items for common area residential & commercial area)	22,797
Jitendra Kumar Singh (A-One Ballon Decoration) New Year Party	3,800
Shree Ji Construction (Interlocking Tiles for Exit Gate)	1,18,000
Radius Synergies International P Ltd (DG MRC) Oct to Dec-24	3,21,820
Spirenet Digital Communication (Intercom maintenance Charge) Dec-24 to Feb-25	1,30,500
Rahul Bansal Halwai (Payment for due balance because old cheque not cleared)	20,000
Rahul Bansal Halwai (For Ladoo in 26 Jan)	11,000
Jtech Consultancy Service (Two-way Lights for Common area)	17,228
JMD Enterprises (Medal + Ribbon for 26 Jan)	9,520
Garg Electricals (PVC Wire & Cable)	2,832
Rao Ji Steel Traders (MS Pipe & Iron Parts)	13,349
Satveendra Mishra (Sahul Mishra Composed Machine for Temperature controller change)	25,000
Cash Withdraw for Petty Cash	20,000
Cheque Bounced (H-0159)	43,236
Total Expenses (C)	43,99,693

JAN 2025 Accrued Income Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

Accrued Income Summary

S/N	Description	Amount
1	Maintenance Recoverable From Residents as on 31 ST JAN Sub Total (A)	13,35,588
Maintenance Recovered from Builder (GAUR)		
1	TOTAL FLAT NON POSSESSION	21
2	AREA SQFT	19,938
3	MONTHLY MAINTENANCE CHARGE @1.95 PER SQFT	38,879
Dues from 01.12.2021 to 31.01.2025 Sub Total (B)		13,99,648
Total (A+B)		27,35,236
IFMS and other payments not included in above amount		

JAN 2024 Petty Cash Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

DATE	Description	Head	Receipt	Payment	Balance
01-01-2025	Opening Balance	Cash In Hand			25770
02-01-2025	Conveyance (for Bank)	Conveyance		100	25670
03-01-2025	Bikaneri Sweets	Cultural Exp		1280	24390
05-01-2025	Mastram Daily Newspaper	Office Exp		350	24040
05-01-2025	Expenses for making Temple store	Repair & Maintenance		1475	22565
07-01-2025	Conveyance (for Bank)	Conveyance		200	22365
10-01-2025	Labour charges for Hilti Operate	Repair & maintenance		1250	21115
13-01-2025	Purchase wood for Lohri festival & Peanuts	Cultural Exp		2750	18365
16-01-2025	Cutting Blade for (Stone & Tiles)	Repair & maintenance		770	17595
18-01-2025	Welding charge for exit gate	Repair & maintenance		1500	16095
20-01-2025	Pole fixing by fastner in footbal Playground	Repair & Maintenance		1750	14345
20-01-2025	Wages for fixing bricks lock in outgate	Repair & maintenance		3200	11145
20-01-2025	Rent of Hilti for outdoor gate	Repair & maintenance		1750	9395
20-01-2025	Purchase glassdoor lock in Temple store	Repair & maintenance		350	9045
20-01-2025	MS plate for pillar in basketball area	Repair & maintenance		1920	7125
22-01-2025	Purchase wire for boom barrier machine	Repair & maintenance		1650	5475
25-01-2025	Flag purchase for Republic Day	Cultural Exp		480	4995
25-01-2025	Purchase wire roll for new light installation	Repair & maintenance		990	4005
25-01-2025	Welding charges for frame fix in Basketball play area	Repair & maintenance		1500	2505
28-01-2025	Withdrawal from Bank	Cash In Hand	20000		22505
28-01-2025	Wages for fixing tiles in Library	Repair & maintenance		5600	16905
29-01-2025	Conveyance (Rakesh Nov, Dec & Jan)	Conveyance		1500	15405
31-01-2025	Closing Balance				15405

Dec~Jan 2025 DG Diesel Summary

Gaur Atulyam Society- Omicron-1st Greater Noida

Diesel and KWH Report of DEC- 24											
		DG - Hrs			KWH			Diesel			
S/N	D G Set	Opening	Closing	Total running Hrs	Opening	Closing	Total KWH	Opening	Add	Consume	Closing
1	No-1 (750 KVA)	212.8	216.1	3.3	139705.4	140563.06	857.66	650		340	310
2	No-2 (500 KVA)	0	0.83	0.83	81133.8	0	81133.8	455		25	445
3	No-3 (750 KVA)	70.1	73.2	3.1	32406.8	33042.2	635.4	740		260	480
4	No-4 (125 KVA)	85.1	110.1	25	2527	3131.6	604.6	175	180	240	115
5	Fire Engine (149 HP)							100			100
6	Drum							670		10	480
Total Diesel received								2790	180	875	1930

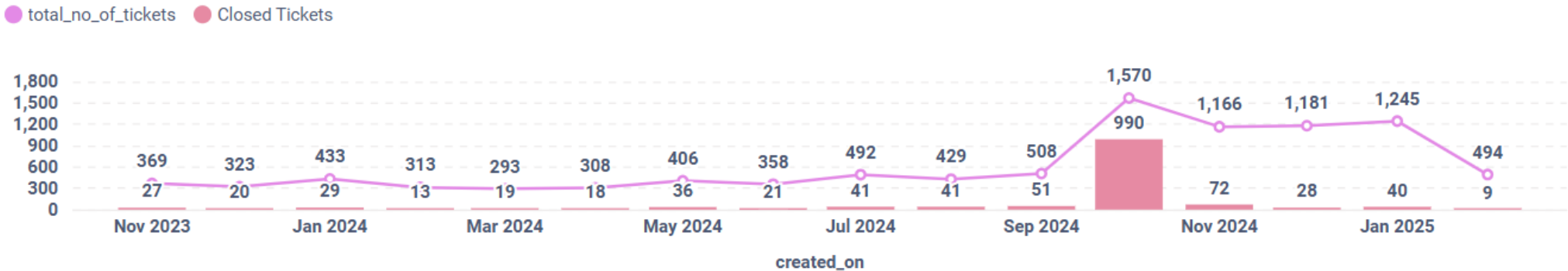
Diesel and KWH Report of Jan-25											
		DG - Hrs			KWH			Diesel			
S/N	D G Set	Opening	Closing	Total running Hrs	Opening	Closing	Total KWH	Opening	Add	Consume	Closing
1	No-1 (750 KVA)	216.1	220.3	4.2	140563	141524	960.64	310	730	420	620
2	No-2 (500 KVA)	0.83	2.1	1.27	81133.8	81629.9	-496.1	445		185	260
3	No-3 (750 KVA)	73.2	75.2	2	33042.2	33233.2	191	480	350	130	700
4	No-4 (125 KVA)	110.1	112.8	2.7	3131.6	3193.6	62	115		25	90
5	Fire Engine (149 HP)							100			100
6	Drum							480			0
Total Diesel received								1930	1080	760	1770

JAN 2025 Debit Note Summary

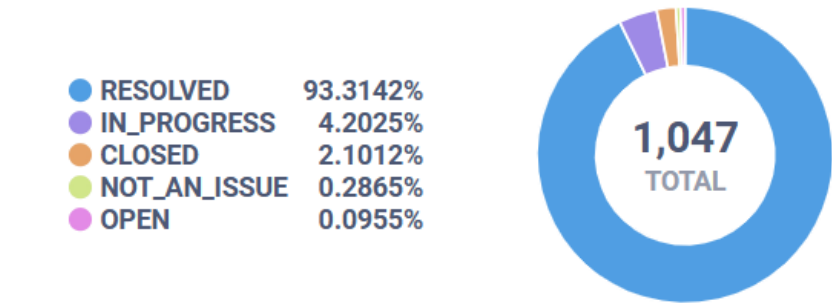
Gaur Atulyam Society- Omicron-1st Greater Noida

Debit Note Summary Nov		
S/N	Description	Amount
1	Debit Note VYOM	9800
Total		9800

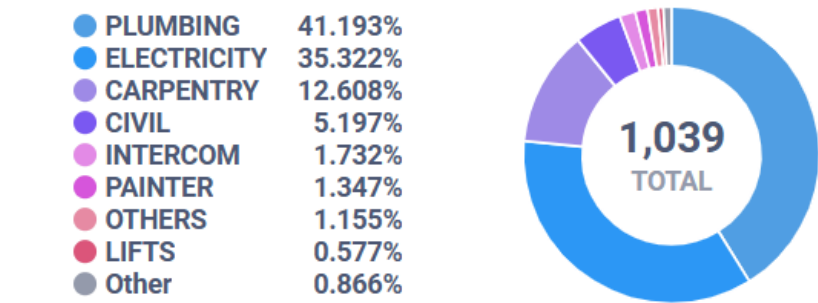
Helpdesk Ticket created and closed tickets



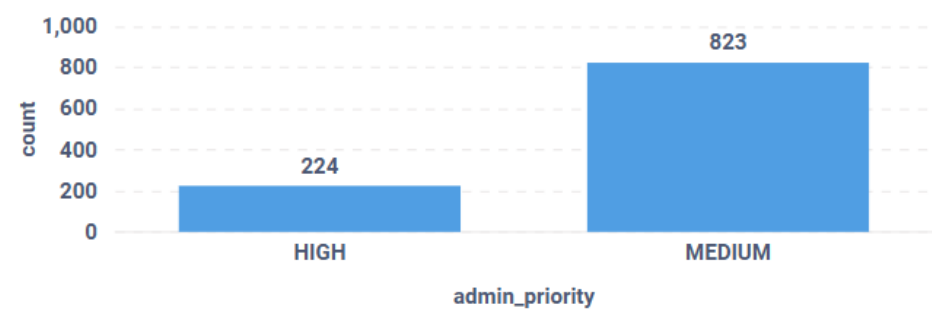
Helpdesk State



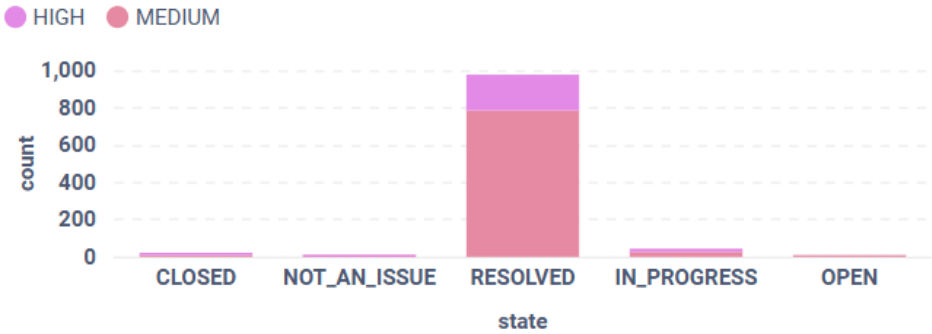
Helpdesk Category wise (Top 10)



Helpdesk Priority



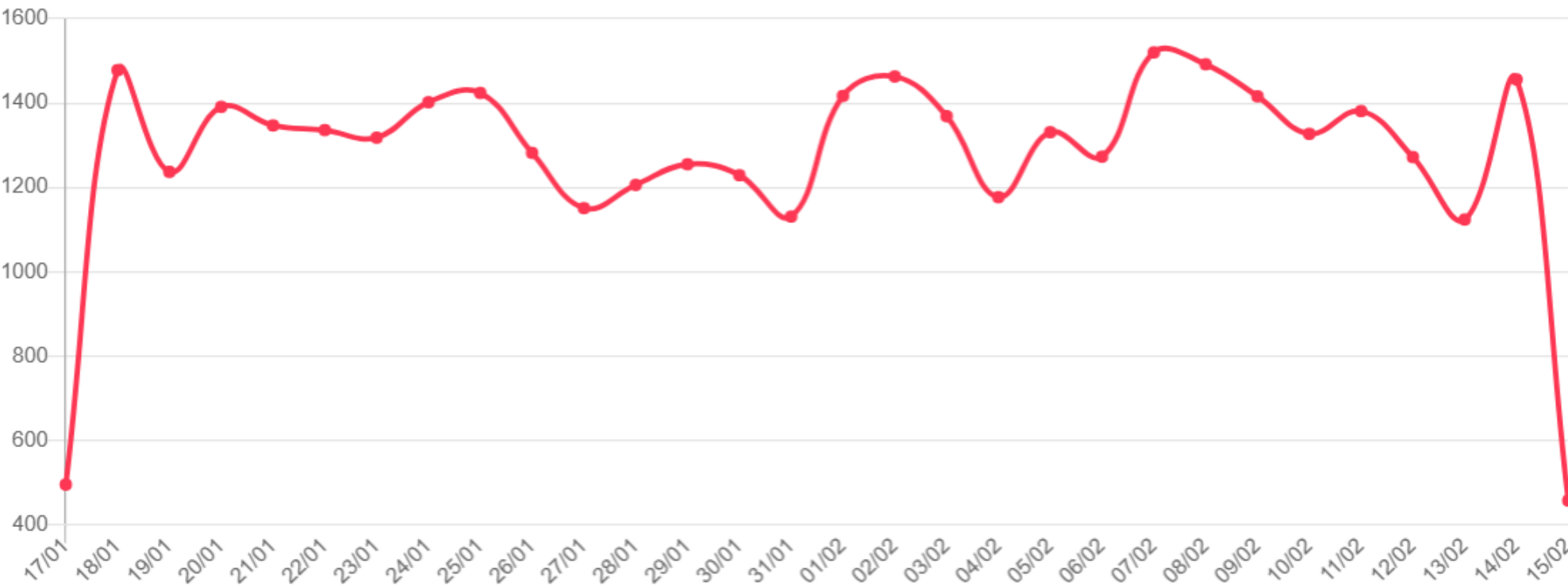
Helpdesk Priority State



NBH VISITORS-GATE SUMMARY

Gaur Atulyam Society- Omicron-1st Greater Noida

Visitor Count



2024 (JAN~JUN)		VOID CASE							
Tenure	Card Number	9.228E+19	ASHISH KUMAR	ASHISH KUMAR SINGH	JAI PRAKASH	RAKESH KUMAR	SINGH/ASHISH KUMAR	SUMANT KUMAR YADAV	Grand Total
2024	*****1331			5,91,090					5,91,090
2024	*****1543				1,500				1,500
2024	*****2758						42,500		42,500
2024	*****5003					20,000			20,000
2024	*****7595		86,000						86,000
2024	*****9145	24,000							24,000
2024	*****9709							42,500	42,500
Grand Total		24,000	86,000	5,91,090	1,500	20,000	42,500	42,500	8,07,590

2023 (JAN~DEC)		VOID CASE							
Tenure	Card Number		ASHISH KUMAR	ASHISH KUMAR SINGH	MY ACCOUNT NEERAJ SHARMA	SINGH/ASHISH KUMAR			Grand Total
2023	*****1331	10,440		1,51,529					1,61,969
2023	*****2758						2,52,563		2,52,563
2023	*****3704				1,01,591				
2023	*****6180					5,000			
2023	*****7595		35,500						
2023	*****7602		47,990						
Grand Total		10,440		1,51,529	1,01,591	5,000	2,52,563		

2022 (JUN~DEC)		VOID CASE							
Tenure	Card Number		ASHISH KUMAR	ASHISH KUMAR SINGH	MY ACCOUNT NEERAJ SHARMA	SHIVAM KUMAR			
2022	*****1	1		1,05,461					
2022	*****2758								
2022	*****3704				1,500				
2022	*****6180					9,000			
2022	*****7595		1,64,887						
2022	*****7899	11							
2022	*****8431								
Grand Total		12	1,64,887	1,05,461	1,500	9,000			

Euro-Kids Under Legal Proceedings

Recovery of ₹2.5 Lakhs from Mr.	Ex-AOA 2022~2023	AOA Member Gar
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Dear Gajendar Sir,

AOA Secretary, Gaur Atulyam

We are writing to bring to your attention a serious matter regarding [REDACTED] who claimed to be the Secretary of the [REDACTED] A body at Gaur Atulya obtained ₹2.5 lakhs from our company Ufirm Technologies Pvt Ltd by submitting an AOA cheque a few months ago.

██████████ assured us that he would finalize our manpower contract service for Gaur Atulyam Society effective September 1, 2024. However, despite continuous follow-up, he changed his contact number and was found to be a fraudulent individual.

We request your intervention in recovering the ₹2.5 lakhs. We will hand over the A/c cheque to you upon resolution.

Key details:

- Name:
- Address

Attachments:

- Chemical copy
- Supporting videos (Trying to attach the video but due to software issues i have shared the video in what'sup sir personally kindly consider it)


ICICI Bank
 Greater Noida Branch
 Greater Noida Branch, Greater Noida, Dist. Etah, Region Noida, Uttar Pradesh-201306

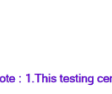
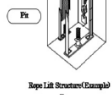

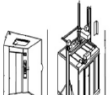


Validity: 3 months only
 DDMMYY
 1 OR ORDER

Pay UJAIR TECHNOLIGES PRIVATE LIMITED
 Rupees Two Lakhs Fifty thousand rupees Only/- ₹ 250000

A/c No. 02540100249

DEBIT / CREDIT
 BILL TO MANAGEMENT / SAVINGS ACCOUNT
 Payable at all Branches of ICICI Bank Limited India
 10006666 102290307 008249 31

FOR BANK AT THE APPOINTMENT CHARGE
 CASH AT THE APPOINTMENT CHARGE
 Stamp & Signature
 AUTHORIZED SIGNATURE
 Please sign above



ANNUAL TESTING CERTIFICATE

We are pleased to inform you that we have carried out Annual Testing of your Elevator at Ms. Gaur Atulyam

Contract Number IN000438L009 Unit No L009

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

In order to prolong the equipment's life, minimize breakdowns and further improve the service being rendered to you , we seek your kind support in attending to the items of work, tick ☒ in the list " Recommendations To Owner" provided in the second page of this certificate.

Fujitec India (p) Ltd
Rajendra Choudhary
Maintenance Engineer
Date: 08-02-2025

Note : 1.This testing certificate is issued subject to completion of repair /replacement to items; excluded from the preview of our contract with you, for which a separate proposal will be submitted to you.
2.Lift operating license to be renewed before the expiry date.



ANNUAL TESTING CERTIFICATE

We are pleased to inform you that we have carried out Annual Testing of your Elevator at Ms. Gaur Atulyam


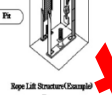

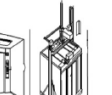
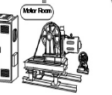

Contract Number IN000438L002 Unit No L002

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

In order to prolong the equipment's life, minimize breakdowns and further improve the service being rendered to you , we seek your kind support in attending to the items of work, tick ☒ in the list " Recommendations To Owner" provided in the second page of this certificate.

Fujitec India (p) Ltd
Rajendra Choudhary
Maintenance Engineer
Date: 08-02-2025

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ANNUAL TESTING CERTIFICATE

We are pleased to inform you that we have carried out Annual Testing of your Elevator at Ms. Gaur Atulyam

Contract Number IN000438L011 Unit No L011

On 08-02-2025 and found that all safety devices and mechanism are fully operational at the time of testing.

In order to prolong the equipment's life, minimize breakdowns and further improve the service being rendered to you , we seek your kind support in attending to the items of work, tick ☒ in the list " Recommendations To Owner" provided in the second page of this certificate.

Fujitec India (p) Ltd
Rajendra Choudhary
Maintenance Engineer
Date: 08-02-2025

Note : 1.This testing certificate is issued subject to completion of repair /replacement to items; excluded from the preview of our contract with you, for which a separate proposal will be submitted to you.
2.Lift operating license to be renewed before the expiry date.

Testing Certificate

Fire Cylinder Report.

Gaur Atulyam Society- Omicron-1st Greater Noida

All Tower Fire Extinguisher Cylinder Report																												
Tower	Cylinder Type	B2	B1	G	1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	18	19	20	Lift Machine Room	Total Available	Actual Required	Missing	
A	CO2 Type	1	0	1	1	0	1	0	0	0	1	1	1	1	1	0	1	0	1	0	1	0	1	1	1	13	23	10
A	ABC Type	1	0	0	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	20	23	3
B	CO2 Type	0	0	1	1	0	1	0	1	0	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	10	16	6
B	ABC Type	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	1	14	16	2
C	CO2 Type	0	0	1	0	0	1	1	1	0	1	0	1	0	1	1	1	0	1	0	0	1	1	1	1	13	23	10
C	ABC Type	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	21	23	2
D	CO2 Type	0	0	1	0	0	1	1	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	1	1	12	23	11
D	ABC Type	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	21	23	2
E	CO2 Type	0	0	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	20	23	3
E	ABC Type	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	20	23	3
F	CO2 Type	0	0	0	0	1	0	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	1	1	10	23	13
F	ABC Type	0	0	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	20	23	3
G	CO2 Type	0	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	11	23	12
G	ABC Type	0	0	1	1	1	1	0	1	1	1	1	1	0	0	1	1	1	1	1	1	1	1	1	1	18	23	5
H	CO2 Type	0	0	1	1	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	1	1	1	13	23	10
H	ABC Type	0	0	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	0	0	1	1	17	23	6
I	CO2 Type	0	0	1	0	1	0	0	1	1	1	0	1	0	1	1	1	0	1	0	1	1	1	1	1	14	23	9
I	ABC Type	0	0	0	1	1	1	1	1	0	0	1	0	1	1	0	1	1	1	1	1	0	1	1	1	15	23	8
J	CO2 Type	0	0	1	1	1	1	1	1	0	1	0	1	0	1	0	1	0	1	1	1	0	0	1	1	14	23	9
J	ABC Type	0	0	0	0	0	1	0	1	1	1	1	1	1	1	1	1	1	1	0	0	1	0	1	1	14	23	9
EWS	CO2 Type	No	1	1	1	0	1	2	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	9	9	0
EWS	ABC Type	No	2	0	0	0	1	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	6	9	3
	Co2 type missing	N/A			93																							
	ABC type missing	N/A			46																							

Lift NOC/Registration & Society Guidelines

Gaur Atulyam Society- Omicron-1st Greater Noida



विद्युत सुरक्षा निदेशालय

कार्यालय सहायक निदेशक, विद्युत सुरक्षा, उत्तर प्रदेश शासन गौतमबुद्धनगर ज़ोन, गौतमबुद्धनगर

दिनांक: 22/01/2025

संख्या :- 25VSNOC09051691

वि-सूचिका/ लिफ्ट/निरीक्षण/2024-25

GAUR ATULYAM APARTMENT OWNERS ASSOCIATION
GAUR ATULYAM, GH-04, SECTOR OMICRON-1, GREATER NOIDA, DIST. GAUTAM BUDDH NAGAR, UP

विषय :- आपके परिसर में अपिष्टापित लिफ्ट के विपुतीय अपिष्टापन का नियतकालिक निरीक्षण / परीक्षण ।
प्रसंग :- आपका आवेदन पत्र संख्या VS2492321 दिनांक 09/01/2025

प्रिय महोदय,
कृपया निम्नांकित लिफ्ट से सम्बन्धित विपुतीय अपिष्टापन, जिसका विवरण नीचे अंकित है, का निरीक्षण / परीक्षण द्वारा दिनांक - 10/01/2025 को करने पर उक्त विपुतीय अपिष्टापन विपुत सुरक्षा की दृष्टि से सेन्ट्रल इलेक्ट्रिसिटी अधीन (मेजर्स रिपेरेड टू सेफ्टी एंड इन्वेस्टिगटिंग) रेगुलेशन 2010 के मुसम्मत विनियमों का पालन करते हुए पाया गया । अपिष्टापन में किसी भी परिवर्तन की दशा में इस कार्यालय को अवगत कराते हुए पुनः निरीक्षण कराया जाये ।

क्र.सं.	LIFT Capacity(P)	LIFT Capacity(KG)	Motor Capacity(KW)	मोटर सीरियल नं०	ब्रैंड
1	13	544	12	IN000438L015	FUJITEC
2	8	544	9	IN000438L016	FUJITEC
3	13	544	12	IN000438L017	FUJITEC
4	13	544	12	IN000438L018	FUJITEC
5	8	544	9	IN000438L019	FUJITEC
6	8	544	9	IN000438L001	FUJITEC
7	13	544	12	IN000438L002	FUJITEC
8	13	544	12	IN000438L003	FUJITEC
9	8	544	9	IN000438L004	FUJITEC
10	13	544	12	IN000438L005	FUJITEC
11	13	544	12	IN000438L006	FUJITEC
12	8	544	9	IN000438L007	FUJITEC
13	13	544	12	IN000438L008	FUJITEC
14	13	544	12	IN000438L009	FUJITEC
15	8	544	9	IN000438L010	FUJITEC
16	13	544	12	IN000438L011	FUJITEC
17	13	544	12	IN000438L012	FUJITEC
18	8	544	9	IN000438L013	FUJITEC
19	13	544	12	IN000438L014	FUJITEC
20	13	544	12	IN000438L015	FUJITEC
21	8	544	9	IN000438L016	FUJITEC
22	13	544	12	IN000438L017	FUJITEC
23	13	544	12	IN000438L018	FUJITEC
24	8	544	9	IN000438L019	FUJITEC
25	13	544	12	IN000438L020	FUJITEC
26	13	544	12	IN000438L021	FUJITEC
27	8	544	9	IN000438L022	FUJITEC
28	13	544	12	IN000438L023	FUJITEC
29	13	544	12	IN000438L024	FUJITEC
30	13	544	12	IN000438L025	FUJITEC
31	10	450	6	IN000729L002	FUJITEC

नोट -1. कृपया उपरोक्त लिफ्टों का कार्य / अनुरक्षण कार्य ओरिजिनल मैनुफैक्चरर से ही कराये । लिफ्टों का समय - समय पर अनुरक्षण तथा ठीक प्रकार से परिचालन एवं यांत्रिक रूप से ठीक रखने की जिम्मेदारी उपभोक्ता की होगी । उक्त अलापति मात्र विपुत सुरक्षा से सम्बन्धित है । यांत्रिक सक्षमता की जिम्मेदारी मैनुफैक्चरर तथा उपभोक्ता की होगी ।
2. उक्त फेसबैक लिफ्ट्स के पिछे की वाटर प्रूफिंग समुचित ढंग से कराई जाए ताकि भविष्य में किसी प्रकार से करंट लीकेज की समस्या उत्पन्न न हो ।

(RAMESH KUMAR)
सहायक निदेशक

SATISFACTORY



Regd. No. GBN/00387/2021-2022
GAUR ATULYAM APARTMENT OWNERS ASSOCIATION
PRESIDENT Sanjay Kaushik 9810727370
VICE PRESIDENT Pawan Kr. Sharma 9350075758
SECRETARY Gajendra Singh Nagar 9411477177
TREASURER Vipin Kumar 9654007074

Date : 09-December, 2025

- बालकनी में बहार की तरफ (कॉमन एरिया) में लटकें हुए पौधे के गमले व चिड़िया के लिये दाना और पानी के बर्तन को तुरंत प्रभाव से हटाया जाये 15 जनवरी 2025 से यदि इसका उलंघन करता पाया जाता है तो प्रति दिवस रूपए 1000 यह राशि फ्लैट के मेटेनन्स अकाउंट में डेबिट कर दिया जायेगा तीन दिन के उपरांत मेटेनन्स सर्विसेज को भी बाधित किया जा सकता है
- यदि 30 दिन के उपरांत किसी फ्लैट ओनर / किरायेदार का मेटेनन्स पेंडिंग रहता है, ऐसी स्थिति में फ्लैट से सम्बंधित सेवाओं को बाधित कर दिया जायेगा और नोटिस (ईमेल अथवा व्हाट्सएप के माध्यम से) प्रेषित किया जायेगा इसके उपरांत सभी मेटेनन्स सर्विसेज को बंद कर दिया जायेगा। ऐसे में सभी सर्विसेज को केवल देय राशि के भुगतान के उपरांत ही पुनर्वर्तन किया जायेगा।
- नीचे के फ्लैट में यदि सीलन की समस्या रिपोर्ट होती है तो ऐसी स्थिति में ऊपर वाले फ्लैट ओनर / किरायेदार की नैतिक जिम्मेदारी बनती है की वह अतिशीघ्र अपने फ्लैट में लीकेज पॉइंट पर रिपेयर वर्क करवाने का प्रबंध करे ताकि सीलन की समस्या से बिल्डिंग अपने फ्लैट को दीर्घकालीन समस्या से बचाया जा सके। ऐसी रिपेयर वर्क को करवाने की समय अवधि अधिकतम तीन दिवस राखी गयी है। एक सप्ताह की अवधि बीत जाने पर पैदा हुई क्षति के लिये लीकेज का कारण बने फ्लैट के खाते में डेबिट राशि रूपए 1000 प्रतिदिवस के दर से समायोजन कर दिया जायेगा।
- बालकनी और बाहरी दीवार पर सोसाइटी द्वारा निर्धारित रंग को किसी भी परिस्थिति में बदलाव मान्य नहीं है यदि बाहरी दीवारों पर रंग में बदलाव किया जाता है ऐसी स्थिति में रूपए 5000 की राशि उनके फ्लैट के खाते में डेबिट कर दी जाएगी और पुनः रंग रोगन को सोसाइटी के समानान्तर करवाने का व्यय फ्लैट ओनर को ही वहन करना होगा।
- बालकनी एवं कॉमन कमन एरिया में या बालकनी की ग्रील पर किसी प्रकार से विज्ञापन के बैनर / फ्लेक्स / पोस्टर आदि को लगाने पर पूर्णतः मनाही है।
- बिल्डर द्वारा उपलब्ध करई गयी फ्लैट के अंदर की दीवारें आदि को किसी भी स्थिति में तोड़फोड़/ बदलाव/ हटाना आदि मान्य नहीं है। ऐसे किसी भी प्रकारण के संज्ञान में आने पर रूपए 50000 का डेबिट नोट उस फ्लैट के मेटेनन्स से समायोजित कर दिया जायेगा, ऐसी कार्यवाही के लिए फ्लैट ओनर जिम्मेदार होगा और स्थिति-अनुसार ऐसे फ्लैट की सुविधाएं बंद भी की जा सकती हैं।

EXECUTIVE MEMBERS
Honey Singh 8178009654
Niteshwar Prasad 9814155539
Manikant Dubey 9911141803
Rajeev Kumar 9410692693
Preetam Kumar 9899302392
Satyapal Sharma 9810229032
Address: AOA Office, Gaur Atulyam, Omicron-1, 130 Meter Road, Gautam Budh Nagar, UP - 201310

Thank You
