



Dated: 30<sup>th</sup> June, 2025

No. KVAOWA/GGN/2025/74/220

Third Party Audit Reports of MS Lifts

Dear All,


This is to formally inform you that, following the recommendation of the Lift Committee of the MS Block, a third-party audit has been initiated for all 24 lifts. The purpose of this comprehensive audit is to carry out a detailed technical evaluation of the lift equipment. This assessment is being undertaken ahead of finalizing the Annual Maintenance Contract (AMC) with SEPL Limited, with the primary objective of ensuring that all systems meet the required standards of safety, reliability, faulty devices and equipment can be replaced within warranty period and operational efficiency. M/s NLETA Agency will be providing their findings in two parts:

- PAT (Preliminary) Report
- SAT (Final Safety Audit) Report

A detailed Preliminary Audit and Testing (PAT) Report, outlining the initial findings, is attached herewith for your reference. The report includes inspection summaries for all blocks. The auditing agency has provided a written overview highlighting key issues identified during the inspection process. Additionally, a sample report with complete checklists is enclosed to illustrate the parameters reviewed by the agency for the MS Block lifts. Residents who wish to obtain the detailed checklist report for any specific MS Block may request the same from the Society Office. Due to the large file size of the full reports, only the summary findings from the PAT report are being shared.

The audit offers several key advantages, including enhanced resident safety through the identification and mitigation of critical risks or malfunctions, and extended equipment lifespan by enabling early detection and corrective maintenance. It also improves operational reliability by ensuring all lift components are functioning as intended, and establishes a clear performance baseline prior to entering the Annual Maintenance Contract (AMC), thereby promoting accountability. Additionally, it helps reduce long-term maintenance costs through timely repairs and replacements, and supports informed decision-making regarding the scope and terms of the AMC. Given that these audits are directly tied to the safety and well-being of all residents, their completion is mandatory before finalizing the AMC agreement. The Lift Committee is working in close coordination with both M/s NLETA Agency and SEPL Limited to ensure that all identified issues are promptly addressed and resolved.

We appreciate your understanding and support in this critical matter. Please feel free to contact Society Office for any further information or clarification.

  
(Atul Dhyani)  
Secretary, KVAOWA

*"Service with a Smile"*





National Lift Escalator  
Testing Agency

Elevator Site Checking and Inspection (PAT)  
Doc. No: NLETA/ELE/UPLEA/PAT/2025 (Rev.0)

Uttar Pradesh Shasan, Urja Anubhag 3, Notification No. ID/2024/590/24-P-3-2024-113 Vivadhi/2018,  
LKO, Dated 18-07-2024 Herein called THE UTTAR PRADESH LIFT AND ESCALATORS ACT,  
2024, compliance

PARTIAL ACCEPTANCE TEST

## Elevator Safety and Acceptance Tests (PAT/SAT)

DOCUMENT NO.:- NLETA/ELE/UPLEA/2025

Elevator Registration No. MS-02 (A-Lift) as per clause 3(1) of Act, 2024

Name of Owner	: Kendriya Vihar Owner Welfare Association
Local Address	: Sector-56, Plot No. GH
Permanent Address	: Same as above
Mobile No.	: 880085
Mail- ID	: K0006-gurgaon@yahoo.co.in
Name of Authorized Agent of Owner	:
Local Address	:
Permanent Address	:
Mobile No.	:
Mail- ID	:

Prepared by	Checked by	Approved by
NAME -	NAME - <u>Rajesh Burman</u>	NAME -
DESIGNATION -	DESIGNATION -	DESIGNATION -
SIGNATURE WITH DATE	SIGNATURE WITH DATE <u>Rajesh Burman</u> <u>02/6/2025</u>	SIGNATURE WITH DATE



Doc. No: NLETA/ELE/UPLEA/PAT/2025 (Rev.0)

THE UTTAR PRADESH LIFT AND ESCALATORS ACT, 2024, compliance

Elevator Registration No. MS-02 (A-Lift) as per clause 3(1) of Act, 2024

PROJECT NAME/ BUILDING/ BLOCK NO. : Kendriya Vihar, Gurgaon  
TYPE (Passenger/Goods/Hospital/Home lift) : Passenger  
RATED LOAD : 544 KG  
PASSENGER CAPACITY : 08 Passenger  
PROVISION (MR/MRL) : MR  
FLOORS/ STOPS : 10/10  
Status : Existing / New  
OEM NAME & ADDRESS : \_\_\_\_\_  
INSTALLATION AGENCY NAME & ADDRESS : Supreme Elevator (P) Ltd  
AMC AGENCY NAME & ADDRESS : Same  
CAMC/AMC MAINTENANCE PERIOD : \_\_\_\_\_  
LOG BOOK REGISTERED NO. : MS-02 'A'

## EMERGENCY SERVICES

SR. NO.	NAME OF SERVICES	NAME OF AGENCY	CONTACT NUMBER
1	Nearby Hospital	<u>Artimis Hospital</u>	<u>8588917009</u>
2	Ambulance		<u>102</u>
3	Nearby Fire Brigade	<u>Hudda City Centre</u>	<u>9873727576</u>
4	Nearby Police Station	<u>Hudda Mkt. sector-56</u>	<u>9999981823</u>

## CAMC AGENCY CONTACT NUMBERS

Sr. No.	Name	Designation	Contact Number
1	<u>Arvind K. Sinha</u>	Manager	<u>9650392064</u>
2		Safety Officer	
3	<u>T.P. Gupta</u>	Team Leader	<u>9811587064</u>
4	<u>Vijay Kumar</u>	Engineer	<u>9650047872</u>
5		Technician	

## OWNER / AUTH. AGENT EMERGENCY CONTACT NUMBERS

Sr. No.	Name	Designation	Contact Number
1	<u>Atul Dhyani</u>	<u>Secretary</u>	<u>9811239117</u>
2	<u>Ms. Padmarani</u>	<u>member</u>	<u>9818555447</u>
3	<u>Kuldeep Kapoor</u>	<u>member</u>	<u>9953559154</u>

BEFORE START, ENSURE ALL APPLICABLE PPE AVAILABLE AT SITE - YES / NO





Doc. No: NLETA/ELE/UPLEA/PAT/2025 (Rev.0)  
THE UTTAR PRADESH LIFT AND ESCALATORS ACT, 2024, compliance

Elevator Registration No. MS-02 (A Lift)

As per clause 3(1) of Act, 2024

	Remarks	Check ok
<b>A. Shaft</b>		
Shaft pit as on the installation drawing		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Shaft head room as on the installation drawing		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Shaft ventilation provision as on installation drawing		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Shaft Lighting fixed and working properly		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>B. Shaft equipment</b>		
White Wash done in Shaft	Remarks	Check ok
All screws fixed and tighten on Rail fish plate		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Electric wiring proper installation and relieve from force		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All wiring routed with adequate distance from moving parts		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>C. Shaft pit</b>		
OSG Distance from Pit floor level	Remarks	Check ok
Electric wiring proper installation and relieve from force		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Pit Buffer installed as per General arrangement Drawing		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Distance between buffer and cabin (Car Runby) found OK		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Distance between buffer and CWT (CWT Runby) found ok		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Shaft pit ladder fixed at adequate distance and height		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Oil collector on the rails are fixed and leak proof		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Proper condition (cleaning and painting and Marking)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>D. Landing door</b>		
All Landing(s) doors are in line and in circuit	Remarks	Check ok
Toe Guard installed below the doors		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Door contacts are adjusted and covered		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Landing door Lock adjusted and working on each level		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Earth cable connected on the door and the Landing push box		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Electric wiring are properly installed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Landing Push Buttons are operational		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Landing Display/Hall Lantern are operational		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>E. Car frame</b>		
Car Frame isolation Pad Provided (TOP & BOTTOM)	Remarks	Check ok
OEM name plate indicating Rated load and design life available		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Diverter pulley aligned with Main rope and covered		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Safety gear fixation with Test Certificate		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Safety Gear linkage with OSG rope		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Earth cable connected		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Overload Cell Installed and working properly		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>F. Drive System</b>		
VVVF Drive assembly in controller with Test Certificate	Not checked	Check ok
Emergency brake lever existing (mechanical and Electrical)	Remarks	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All screws fixed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Electric wiring are properly installed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Earth cable connected		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>





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	Remarks	Check ok
<b>G. Controller</b>		
Controller installed and properly fixed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Electric wiring are properly installed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Earth cable connected		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Controller doors are connected with earth cable		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All switches installed and function tested (Maint., Stop etc.)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Controller-door can be closed with lock		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Wiring diagram and troubleshooting manual available		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>H. Over speed Governor</b>		
OSG pulley is aligned with the rope		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Name plate readable		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Test certificate available		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
OSG to activate as per standard higher than the nominal speed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Tension weight and safety switch checked		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Rope has to be cleaned without external lubrication		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>I. Cabin</b>		
Cabin Frame and Guide shoes are ok		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All screws fixed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Oil cup installed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Emergency Hooter working properly		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inside the cabin everything ok and hand rail fixed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inspection box checked (Stop & Insp. Switch)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Electric wiring on cabin top are proper and covered		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Emergency stop button are at safe distance away from the entrance		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Intercom Fixed and working properly		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inside the cabin walls and ceiling fixed properly		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Buttons tested in the cabin		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Emergency Stop button checked		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
CCTV Installed and connected with display	N/A	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>J. Cabin door</b>		
Car Toe guard is installed below the door		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Door system adjusted, Opening/Closing checked		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
All screws fixed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Clearances between car sill and Landing door Lock rollers checked and same in all landings.		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>K. Counter weight</b>		
Counter weight balanced with cabin for 50% cabin capacity		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Frame and Guide shoes are ok		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Oil cup installed		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Diverter pulley aligned with Rope and covered		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Weight locked and fastened to avoid noise		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Counterweight Safety Gear Installed ( For lifts with Hanging pit)	N/A	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>





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Elevator Registration No. MS-02 (A-Lift) as per clause 3(1) of Act, 2024

	Remarks	Check ok
<b>L. Rope</b>		
All Ropes are fastened		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
The Rope Tension in all ropes are uniform		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Ropes Wire ends are properly Cut fixed with bulldog clips		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
No twist is found in the wire ropes		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Wire has to be cleaned and no external lubrication		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Rope thimble spring tension found similar		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Test certificate of Rope thimble and Bulldog Clip submitted		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>M. Finish</b>		
All landing lobby Floor and inside Cabin to be clean		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Noise level ok		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
No vibration during running		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>N. Machine/ Motor</b>		
Machine sr. no. as per machine Name Plate	<u>10802255</u>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Load Capacity As per GAD		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Installation as per GAD		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Isolation pad provided		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Double Earthing connected		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Abnormal Sound during operation		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Vibration observed within Range		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
ELCB provided at input supply	<u>Isolator</u>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>O. Other</b>		
Log Book Box fixed at suitable access		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Designated Log Book and maintenance checklist available		<u>No</u>
Monthly Safety certificate by AMC Agency placed in C		
Signed Copy of CAMC/ AMC contract provided		
"NOT IN USE DISPLAY" available in Log Box		<u>No</u>
Copy of Valid Insurance provided		
Remarks, If any		
		Responsibility

QUALITY INSPECTOR ON BEHALF  
OF NLETA

Name - Rafesh Byrman

Contact No. - 9821977370

Signature with date

02/6/25

QUALITY INSPECTOR ON BEHALF OF  
OEM/CAMC/INSTALLATION AGENCY

Name - Vijay Kumar

Contact No. - 9650047872

Signature with date

OWNER/ AUTH. AGENT ON  
BEHALF OF OWNER

Name - M Ghosh

Contact No. - 8585990752

Signature with date

Kendriya Vihar  
ms-02 (A-lift)

WK 12 (083-2023)

23

Mtr. Sr. No MARCH SATURDAY 1080225

- ① Safety gear not engage on OSA activation.
- ② No sufficient light in m/c room
- ③ Top floor arch have stone damage near LOP plate & 8th floor
- ④ Sufficient lights provide in m/c room.
- ⑤ Main supply cables dressing in m/c room to be done
- ⑥ Car top ~~box~~ Junction box bulb not working.
- ⑦ Maintenance box up/DN switches not working properly
- ⑧ Cwt pulley cover not fixed
- ⑨ Shaft light some bulk head lights not working
- ⑩ Pit oil to be clean properly.
- ⑪ LOP plates loose at many floors
- ⑫ Gap between door frame and cladding stone to be fill by silicon at all floors
- ⑬ 'mind your head' caution marking to be done at m/c room stairs

WK 12 (084-2023)

SUNDAY

24

APRIL



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 01

### **Snag Points and NCs**

1. Oil Collector on The Rails Need to Fixed and Leak Proof- In Shaft
2. Need Proper Condition (Cleaning and Painting and Marking)- In Shaft Pit
3. Earth Cable Not Connected – In Car Frame
4. Need Wiring Diagram and Troubleshooting Manual Available- Controller
5. Need All (Components Test Certificates) TC's – Lift
6. Need Emergency Stop Switch – Lift
7. Oil Cup Not Installed – On Car/ Counter Wight Shoe - Lift
8. Need Uniform Tension in All Traction Ropes – Lift
9. Rope Thimble Spring Tension Not Found Similar- Lift
10. Need Isolation Pad Provided in Motor Base
11. Need Proper RCVO Supply for Main Supply
12. Log Book Box Is Not Fixed at Suitable Access - Other
13. Designated Log Book and Maintenance Checklist Not Available - Other
14. Quarterly Safety Certificate by AMC Agency Not Placed - Other
15. Signed Copy Of CAMC/ AMC Contract Not Provided - Other
16. "NOT IN USE DISPLAY" Not Available in Log Box M- - Other
17. MCB Box Cover Need to Place in Machine Room
18. Need Sufficient Light in Machine Room for Clear Vision
19. The Gap Between Door Frame and Cladding Need to Filled
20. Shaft Light Not Working and Many Bulkheads Also
21. Lop Box Upper Plate Not Fixed Properly at Floors 6<sup>th</sup>, 8<sup>th</sup>, 3<sup>rd</sup>.
22. LOP Up Button Led Not Working On 4<sup>th</sup> Floor.
23. Car Door Hitting Sound at Many Floors
24. No Log Card Available.
25. Counter Weight Pully Covers Not Fixed.
26. Machine Room Temperature Too High Need Extra Ventilation or Cooling Equipment.
27. "Mind Your Head Sticker" Need to Be Placed in Machine Room as The Height of The Room Is Too Low.
28. Overload Sensor Cable not saddling properly.

**Note: SAT inspection will conduct after completion of above non compliances.**



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 01-B

1. Shaft Lighting fixed and working properly
2. Oil collector on the rails is not fixed and leak proof
3. Proper condition (cleaning and painting and marking)
4. OEM name plate indicating Rated load and design life available
5. Earth cable connected
6. Wiring diagram and troubleshooting manual available
7. OSG to activate as per standard higher than the nominal speed
8. Emergency Stop button checked
9. The Rope Tension in all ropes are uniform
10. Rope thimble spring tension found similar
11. Test certificate of Rope thimble and Bulldog Clip submitted
12. Isolation pad provided
13. Abnormal Sound during operation
14. ELCB provided at input supply
15. Need Sufficient Light in Machine Room for Clear Vision
16. The Gap Between Door Frame and Cladding Need to Filled
17. Shaft Light Not Working and Many Bulkheads Also
18. Lop Box Upper Plate Not Fixed Properly at MANY FLOORS.
19. No Log Card Available.
20. Counter Weight Pully Covers Not Fixed.
21. Machine Room Temperature Too High Need Extra Ventilation or Cooling Equipment.
22. "Mind Your Head Sticker" Need to Be Placed in Machine Room as The Height of The Room Is Too Low.
23. Main cable dressing not proper in machine room, near electrical panel
24. Overload Sensor Cable not saddling properly.
25. WATER leakage in pit from main supply cable entry hole.
26. Landing gate door sound at many floors during opening and closing



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 02-A

1. Shaft Lighting not fixed and working properly
2. Oil collector on the rails is not fixed and leak proof
3. Need Proper condition (cleaning and painting and marking)
4. OEM name plate not indicating Rated load and design life available
5. Earth cable not connected
6. Wiring diagram and troubleshooting manual not available
7. Need all lifts test report and certificate (TC).
8. Emergency Stop button not working
9. Oil cup not installed
10. The Rope Tension in all ropes are uniform
11. Rope thimble spring tension not found similar
12. Isolation pad not provided
13. Abnormal Sound during operation
14. ELCB not provided at input supply
15. Safety gear not engage on OSG activation
16. Top floor arcature stone damage LOP many floors.
17. Need Sufficient Light in Machine Room for Clear Vision
18. The Gap Between Door Frame and Cladding Need to Filled
19. Shaft Light Not Working and Many Bulkheads Also
20. Lop Box Upper Plate Not Fixed Properly at MANY FLOORS.
21. No Log Card Available.
22. Counter Weight Pully Covers Not Fixed.
23. Machine Room Temperature Too High Need Extra Ventilation or Cooling Equipment.
24. "Mind Your Head Sticker" Need to Be Placed in Machine Room as The Height of The Room Is Too Low.
25. Main cable dressing not proper in machine room, near electrical panel
26. Overload Sensor Cable not saddling properly.
27. WATER leakage in pit from main supply cable entry hole.
28. Landing gate door sound at many floors during opening and closing



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 02 B**

1. 05 No. Groove Fully Damage of Main Motor Sheave from Outside Groove.
2. Door Hitting Sound at Many Floors in Door Closing Condition.
3. DN Direction Call Registration LED Not Working At 1<sup>st</sup> And 2<sup>nd</sup> Floor.
4. Lop Box Upper Plate Not Fixed Properly at Many Floors.
5. Counter Weight Pully Covers Not Fixed.
6. The Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
7. Shaft Light Not Working and Many Bulkheads Also
8. Car Top Junction Box Bulb Not Working.
9. Machine Room Main Cable Dressing to Be Done.
10. Oil In Pit to Be Clean Properly.
11. "Mind Your Head" Caution Marking to Be Done on Machine Room Stairs.
12. Machine Room Temperature Maintain Below 40°C
13. No Full Load Over Load Working.
14. OSG Activation Not Checked in Full Load Condition.



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 03

### **Snag Points and NCs**

1. Shaft Lighting need to be fixed and not working properly.
2. Car Frame isolation Pad not Provided BOTTOM.
3. Wiring diagram and troubleshooting manual not available.
4. Emergency Stop button not working.
5. need Oil cup installed in counter wight.
6. Ropes Wire ends are not properly Cut fixed with bulldog clips.
7. Rope thimble spring tension found not similar.
8. need all lifts part test reports.
9. need to provide Isolation pad.
10. Log Book Box not fixed at suitable access.
11. Quarterly Safety Certificate by AMC Agency Not Placed.
12. Need Sufficient Light in Machine Room for Clear Vision.
13. repair inside of landing door frame.
14. main rope groove damage.
15. shaft light not working.
16. LOP plates loose at many floors.
17. gap between door frame & cladding stone to fill at all floor by silicon.
18. counter wight pulley cover not installed.
19. machine room temperature too high need to be fix
20. caution MR stair safety sticker needs to mark.
21. Overload Sensor Cable not saddling properly.

**Note: SAT inspection will conduct after completion of above non compliances**

# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 03 B

### **Snag Points and NCs;**

1. Main Motor Shear Groove Damage 01 No (Outside)
2. Machine Room Main Cable Dressing to Be Done.
3. Need Sufficient Light in Machine Room for Clear Vision.
4. 1 More Exhaust Fan Provide in Machine Room.
5. Too Much Cockroach in Lift Pit.
6. Hole Done by Mouse in Lift Shaft LHS Wall Near at A Floor Sill Lived to Be Closed.
7. Lop Plate Loose at Maximum Floors.
8. Counter weight Pulley Cover Not Fixed.
9. The Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
10. Oil In Light Amount in Pit to Be Clean.
11. Shaft Light Some Bulkhead and Pit Light Not Working.
12. "Mind Your Head" Caution Marking to Be Done on Machine Room Stairs.
13. Landing Door Hitting Sound at Many Floors.
14. Machine Room Temperature Maintain Below 40°C.



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 04 A**

### **Snag Points and NCs;**

1. Sufficient Light on Control Panel Provides 01 No.
2. Load Cell Cable Shaddling.
3. Shaft Light Some Bulkhead and Pit Light Not Working.
4. Car Top Bulb Not Working.
5. Pit Oil Need to Be Clean.
6. Counter Weight Pulley Covers Not Fixed.
7. Door Frame Gap with Cladding Stone to Be Filled by Silicon at All Floors.
8. Lop Plate Loose at Maximum Floors.
9. Oil Collector on the Rails Is to Be Fixed and Leakproof.
10. Need To Be Done Cleaning and Painting in Shaft and Pit.
11. Car Frame Earth Cable Not Connected.
12. OSG Activation Not Checked in Full Load Condition.

# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 04 B**

### **Snag Points and NCs;**

1. Machine Room Main Cable Dressing to Be Done Properly.
2. Need Sufficient Light in Machine Room for Clear Vision
3. Counter Weight Pully Covers Not Fixed
4. Car Door Operation Not Smooth, Hitting Sound at All Floors.
5. Car Door Closing and Opening Not Proper.
6. Car Door Shoe Noise at All Floors.
7. Lop Plate Loose At 8<sup>th</sup> Floor.
8. Gap Between Door Frame and Cladding Stone to Be Filled by Silicon at All Floors.
9. LOP Plates Loose at Many Floors.
10. Pit Oil Cleaning to Be Done Properly.
11. Shaft Light Some Bulkhead and Pit Light Not Working.
12. "Mind Your Head Sticker" Need to Be Placed in All Machine Room Stairs.
13. Machine Room Temperature Too High Need Maintain Below 40°C.
14. OSG Activation Not Checked in Full Load Condition.



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 05-A

### **Snag Points and NCs**

1. Wiring Diagram And Troubleshooting Manual Not Available
2. Name Plate Not Readable
3. Need All Test Report Of Lift Parts
4. Emergency Stop Button No Available
5. Oil Cup Not Installed
6. Rope Thimble Spring Tension Not Found Similar
7. Isolation Pad Provided
8. Elcb Not Provided At Input Supply
9. Sufficient Light Required In Machine Room
10. Landing Door Frame Repairing Shaft Inside At Many Floors
11. Main Rope Groove Damage
12. Saft Light Not Working
13. Lop Plates Loose At Many Floors
14. Gap Between Doorframe And Cladding Stone To Be Fill By Silicon At All Floors
15. Counter Wight Pully Cover Not Installed
16. Machine Room Temperature To High Need Need Extra Cooling Equipment Or Ventilation In Machine Room
17. "Mind Your Head Sticker" Need To Be Placed In Machine Room As The Height Of The Room Is Too Low.
18. Overload Sensor Cable Not Saddling Properly.

**Note: SAT inspection will conduct after completion of above non compliances.**

# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 05 B**

### **Snag Points and NCs;**

1. Counter Weight Pulley Covers Not Fixed.
2. Car Top Junction Box Bulb Not Working.
3. The Gap Between Door Frame and Cladding Need to Filled
4. Load Weighting Device Cable Shaddling to Be Done Properly.
5. 6<sup>th</sup> Floor Lop Plate Up Button Not Fixed Properly.
6. Lop Plate Loose at Some Floors.
7. Water Space in Pit and Oil in Pit to Be Clean.
8. "Mind Your Head" Caution Marking to Be Done at Machine Room Stairs.
9. Shaft Light Some Bulkhead Lights Not Working
10. Cwt. Oil Cup Need to Be Installed.
11. Emergency Stop Button Need to Be Checked in Cabin.



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 06 A**

1. Need Sufficient Light Near Control Panel.
2. Safety Gear Not Engage on OSG Activation.
3. Car Top Junction Box Holder Damage.
4. Load Weighting Device Cable Shaddling to Be Done.
5. Shaft Light Some Bulkhead and Pit Light Not Working.
6. Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
7. LOP Plate Loose At 1,6,7,8th Floors.
8. Door Hitting Sound at All Floors.
9. Pit Oil and Water Cleaning Properly.
10. Counter Weight Pulley Covers Not Fixed.
11. No Full Load Over Load Working.
12. OSG Activation Not Checked in Full Load Condition

# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 06-B

- 1) Shaft Lighting not working properly
- 2) Oil collector on the rails are need to be fixed and leak proof
- 3) Need Proper condition (cleaning and painting and Marking)
- 4) Car Frame isolation Pad not Provided (TOP & BOTTOM)
- 5) Need OEM name plate indicating Rated load and design life
- 6) Earth cable not connected
- 7) Wiring diagram and troubleshooting manual not available
- 8) All lift part safety certificate required
- 9) Oil cup not installed
- 10) Emergency Stop button not working
- 11) Need Ropes Wire ends are properly Cut fixed with bulldog clips
- 12) Isolation pad not provided
- 13) Abnormal Sound during operation
- 14) ELCB provided at input supply
- 15) Need to be Log Book Box fixed at suitable access
- 16) Need Sufficient Light in Machine Room for Clear Vision
- 17) The Gap Between Door Frame and Cladding Need to Filled
- 18) Shaft Light Not Working and Many Bulkheads Also
- 19) LOP Box Upper Plate Not Fixed Properly at Floors 6<sup>th</sup>, 8<sup>th</sup>, 3<sup>rd</sup>.
- 20) No Log Card Available.
- 21) Counter Weight Pully Covers Not Fixed.
- 22) Machine Room Temperature Too High Need Extra Ventilation or Cooling Equipment.
- 23) "Mind Your Head Sticker" Need to Be Placed in Machine Room as The Height of The Room Is Too Low.
- 24) Main cable dressing not proper in machine room, near electrical panel
- 25) Overload Sensor Cable not saddling properly.
- 26) OSG (Over speed governor) safety gear engagement not done in OSG action

**Note: SAT inspection will conduct after completion of above non compliances.**



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## Block MS 07-A

### **Snag Points and NCs**

1. Shaft Lighting Need to be fixed and working properly
2. Need to be Proper condition (cleaning and painting and marking)
3. Need to provide Car Frame isolation Pad Provided (TOP & BOTTOM)
4. OEM name plate not indicating Rated load and design life available
5. Earth cable not connected
6. Wiring diagram and troubleshooting manual not available
7. Need lift all parts safety and test certificates
8. Tension weight and safety switch not working properly
9. Emergency Stop button need to fixed
10. Oil cup not installed
11. The Rope Tension in all ropes are not proper uniform
12. Rope thimble spring tension not found similar
13. Isolation pad not provided
14. Abnormal Sound during operation need to be fix
15. ELCB not provided at input supply
16. "NOT IN USE DISPLAY" not available in Log Box
17. Machine room main cable dressing to done properly
18. Need Sufficient Light in Machine Room for Clear Vision
19. The Gap Between Door Frame and Cladding Need to Filled
20. Shaft Light Not Working and Many Bulkheads Also
21. Lop Box Upper Plate Not Fixed Properly at Floors 6<sup>th</sup>, 8<sup>th</sup>, 3<sup>rd</sup>.
22. No Log Card Available.
23. Counter Weight Pulley Covers Not Fixed.
24. Machine Room Temperature Too High Need Extra Ventilation or Cooling Equipment.
25. "Mind Your Head Sticker" Need to Be Placed in Machine Room as The Height of The Room Is Too Low.
26. Overload Sensor Cable not saddling properly.
27. Car top junction box bulb not working
28. Car door hitting sound at some floors
29. Oil in lift pit to clean proper way

# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 07 B**

1. 01No. Exhaust Fan Not Working in M/C Room.
2. Alarm Not Working.
3. LOP Plate Loose At 7<sup>th</sup> Floor.
4. Door Hitting Sound at Many Floors During Door Closing.
5. CWT Pulley Cover Not Fixed.
6. Shaft Bulkhead some Light not Working and Pit Light Also Not Working.
7. "Mind Your Head" Caution Marking to be Done on Machine Room Stairs.
8. Pit Oil Cleaning to Be Done Properly.
9. Machine Room Temperature maintain Below 40°C
10. Car Top in Box Bulb not Working.
11. Need Sufficient Light in Machine Room for Clear Vision
12. The Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
13. Landing Door Alignment Not Proper, Hitting Sound.
14. Gap Between Car Jam and Car Door.



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 08 A**

### **Snag Points and NCs**

1. Need Sufficient Light Near Control Panel.
2. Motor Brake S/W Wiring Not Done.
3. Guide Rails Earthing Not Done.
4. Shaft Repair from Inside Door Frame at Many Floors.
5. Shaft Light Some Bulkhead Lights Not Working.
6. LOP Plate Loose At 4,5,7<sup>th</sup> Floors.
7. Pit Oil Cleaning to Be Done Properly.
8. Counter Weight Pulley Covers Not Fixed.
9. Need To Be Installed Oil Cup.
10. Emergency Stop Button Need to Be Checked.
11. Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
12. Main Rope Floor Level Marking to Be Done Properly.

# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 08 B

1. Main Motor Sheave Inner Side Groove Damage.
2. Earthing Strip Fixes Properly in Machine Room, Main Cable Properly Shaddling to Be Done.
3. 4<sup>th</sup> Floor LOP Up Button Not Fixed Properly.
4. Maximum Floors LOP Plates Loose.
5. Counter Weight Pulley Covers Not Fixed.
6. Too Much Cockroach Inside Pit.
7. Oil In Lift Pit to Be Clean Properly
8. Gap Between Car Door and Car Jam RHS More Than 5mm.
9. Need Sufficient Light in Machine Room for Clear Vision
10. The Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
11. Shaft Light Not Working and Many Bulkheads Also
12. "Mind Your Head" Caution Marking to Be Mark on Machine Room Stairs.
13. Car Top Junction Box Bulb Not Working.
14. Landing Door Alignment Not Proper, Hitting Sound.
15. Gap Between Car Jam and Car Door.



# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 09-A

- 1) Wiring Diagram And Troubleshooting Manual Not Available
- 2) Name Plate Not Readable
- 3) Required all test report and safety reports
- 4) Emergency Stop Button not working
- 5) Oil Cup need to be installed
- 6) Rope Thimble Spring Tension Found not Similar
- 7) Isolation Pad need to be Provided
- 8) Need to be fix Abnormal Sound During Operation
- 9) ELCB not Provided At Input Supply
- 10) Log Book Box not Fixed At Suitable Access
- 11) Need Sufficient Light In Machine Room For Clear Vision
- 12) The Gap Between Door Frame And Cladding Need To Filled
- 13) Shaft Light Not Working And Many Bulkheads Also
- 14) Lop Box Upper Plate Not Fixed Properly At Floors 2<sup>th</sup>, 5<sup>th</sup>, 6<sup>rd</sup>, 7<sup>th</sup>, 8<sup>th</sup>.
- 15) No Log Card Available.
- 16) Counter Weight Pully Covers Not Fixed.
- 17) Machine Room Temperature Too High Need Extra Ventilation Or Cooling Equipment.
- 18) "Mind Your Head Sticker" Need To Be Placed In Machine Room As The Height Of The Room Is Too Low.
- 19) Main Cable Dressing Not Proper In Machine Room, Near Electrical Panel
- 20) Car Door Sound At Many Floor Need To Be Fix

**Note: SAT inspection will conduct after completion of above non compliances.**

# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 09 B**

1. Main Rope Floor Level Marking Totally Removed.
2. Load Weighting Device Cable Shaddling to Be Done.
3. LOP Plate Loose At 1,4,5,7,9<sup>th</sup> Floors.
4. 3<sup>rd</sup> Floor Architrave Stone Broken.
5. Shaft Light and Pit Light Not Working.
6. Door Hitting Sound at Many Floors.
7. Counter Weight Pulley Covers Not Fixed.
8. Oil In Lift Pit to Be Clean Properly
9. Main Rope Lubrication Oil Out from Rope Deposited on Rope Outer Side.
10. Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors
11. "Mind Your Head" Caution Marking to Be Mark on Machine Room Stairs.
12. Machine Room Temperature Maintains Below 40°C.
13. Gap Between Car Door and Car Post (RHS) More Than 5mm.
14. Landing Door Alignment Not Proper, Hitting Sound.
15. Gap Between Car Jam and Car Door.



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 10 A**

1. Car Top Junction Box Bulb Holder Damage.
2. Load Cell Cable Shaddling.
3. LOP Plate Loose at Maximum Floors.
4. Landing Door Center Gap Not Equal 1<sup>st</sup> Floor.
5. Pit Oil to Be Clean.
6. Cockroach In Pit to Be Removed.
7. Main Rope Floor Level Marking to Be Done.
8. Counter Weight Pulley Covers Not Fixed.
9. Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
10. Car Door Gap with Car Post Not Uniform To Bottom.
11. Load Weighting Device Cable Shaddling to Be Done.
12. Landing Door Alignment Not Proper, Hitting Sound.
13. Gap Between Car Jam and Car Door.

# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 10-B

### **Snag Points and NCs**

1. Shaft Lighting need to be fixed and working properly
2. Proper condition (cleaning and painting and marking) required
3. OEM name plate not indicating Rated load and design life
4. Earth cable not connected
5. Wiring diagram and troubleshooting manual not available
6. Emergency Stop button not working
7. Oil cup need to be installed
8. The Rope Tension in all ropes are not proper uniform
9. All lifts safety and test certificate required
10. Isolation pad not provided
11. Abnormal Sound during operation
12. ELCB not provided at input supply
13. Designated Log Book and maintenance checklist not
14. "NOT IN USE DISPLAY" not in Log Box
15. Need Sufficient Light in Machine Room for Clear Vision
16. The Gap Between Door Frame and Cladding Need to Filled
17. Shaft Light Not Working and Many Bulkheads Also
18. Lop Box Upper Plate Not Fixed Properly at MANY FLOORS.
19. No Log Card Available.
20. Counter Weight Pully Covers Not Fixed.
21. Machine Room Temperature Too High Need Extra Ventilation or Cooling Equipment.
22. "Mind Your Head Sticker" Need to Be Placed in Machine Room as The Height of The Room Is Too Low.
23. Main cable dressing not proper in machine room, near electrical panel
24. Overload Sensor Cable not saddling properly.
25. WATER leakage in pit from main supply cable entry hole.
26. Landing gate door sound at many floors during opening and closing



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 11 A**

### **Snag Points and NCs**

1. Safety Gear Not Engage on OSG Activation.
2. Main Rope Floor Level Marking to Be Done.
3. Car Top Junction Box Bulb Holder Damage.
4. Guide Rails Earthing and Limit Switch Bkt Earthing Not Done.
5. Counter Wight Pulley Cover Not Fixed.
6. Load Weight Device Cable Shaddling to Be Done.
7. Car Door Gap with Car Post More Than 5mm Both Sides.
8. Gap Between Door Frame & Cladding Stone to Fill at All Floor by Silicon.
9. LOP Plates Loose At 1,2,4,7,8,9, Floors.
10. Door Not Flus with Door Jam At 1<sup>st</sup> Floor in Door Open Condition.
11. Door Hitting Sound in Door Closing 4,7<sup>th</sup> Floor.
12. Cabin Fan Noise.
13. Gap Between Car Jam and Car Door.
14. Landing Door Alignment Not Proper, Hitting Sound.

# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 11 B**

### **Snag Points and NCs**

1. Gap Between Car Door and Car Post (RHS) More Than 5mm In Door Open Condition.
2. Counter Weight Pulley Covers Not Fixed.
3. Load Weighting Device Cable Shaddling to Be Done.
4. LOP Plate Loose at Maximum Floors.
5. Need Sufficient Light in Machine Room for Clear Vision.
6. Main Cable Dressing to Be Done in Machine Room.
7. Gap Between Door Frame and Cladding Need to Filled by Silicon at All Floors.
8. "Mind Your Head" Caution Marking to Be Mark on Machine Room Stairs.
9. Shaft Light Some Bulkhead Not Working.
10. Landing Door Alignment Not Proper, Hitting Sound.
11. Gap Between Car Jam and Car Door.



# **KENDRIYA VIHAR SECTOR-58 GRUGRAM**

## **BLOCK MS 12 A**

### **Snag Points and NCs**

1. Sufficient Light Provide in Machine Room.
2. M/C Roo Temperature Too High, Maintain below then 40°C
3. M/C Room Main Cable Dressing to be Done.
4. "Mind Your Head" Caution Safety Required of M/C Room Stairs.
5. Control Pulley Cover Not Installed.
6. Maximum Floor LOP Pates Found Loose.
7. Gap Between Door Frame and Cladding Stone to Be Fill by Silicon at All Floor.
8. Load Cell Cable Routing to be Done in Shaft Over Head Properly.
9. Oil in Pit to be Clean Properly.
10. Shaft and Lift Light not Working.
11. Gap Between Car jam and Car Door.
12. Landing Door Alignment not proper, Hitting Sound.

# KENDRIYA VIHAR SECTOR-58 GRUGRAM

## BLOCK MS 12 B

1. Need To Be Shaft Lighting Fixed And Working Properly
2. Need To Be Fix Proper Condition (Cleaning And Painting And Marking)
3. Required OEM Name Plate Indicating Rated Load And Design Life Availability
4. Wiring Diagram And Troubleshooting Manual Not Available
5. Requirement All Lifts Part And Safety Certificates And Test Report
6. Emergency Stop Button Not Working
7. Need To Be Oil Cup Installation
8. The Rope Tension In All Ropes Are Not Uniform
9. Rope Thimble Spring Tension Not Found Similar
10. Need To Be Fix Isolation Pad
11. Abnormal Sound During Operation
12. ELCB Not Provided At Input Supply
13. Designated Log Book And Maintenance Checklist Not Available
14. Need Sufficient Light In Machine Room For Clear Vision
15. The Gap Between Door Frame And Cladding Need To Filled
16. Shaft Light Not Working And Many Bulkheads Also
17. Lop Box Upper Plate Not Fixed Properly At Many Floors
18. No Log Card Available.
19. Counter Weight Pully Covers Not Fixed.
20. Machine Room Temperature Too High Need Extra Ventilation Or Cooling Equipment.
21. "Mind Your Head Sticker" Need To Be Placed In Machine Room As The Height Of The Room Is Too Low.
22. Main Cable Dressing Not Proper In Machine Room, Near Electrical Panel
23. Car Door Sound At Many Floors Need To Be Fix
24. Oil In Lift Pit To Be Clean Properly
25. Pit Light No Working

**Note: SAT inspection will conduct after completion of above non compliances.**