

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )																					SERVICE PROVIDER SIGNATURE:							DACO Director Signature:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status								Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

## NABATAT Monthly Preventive Maintenance Plan

[illegible]

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )														PLAN PREPARED DATE:		Service Provider Signature:										DACO Director Signature:							
O&M CONTRACTOR SECTION																											DACO INSPECTOR SECTION						
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details							Status	Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required	Log Number #		Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used							
64	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
65	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
66	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
67	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
68	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
69	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
70	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
71	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
72	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
73	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
74	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
75	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
76	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
77	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
78	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
79	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
80	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
81	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
82	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
83	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
84	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
85	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
86	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
87	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
88	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
89	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
90	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
91	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
92	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
93	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
94	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
95	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
96	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
97	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
98	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
99	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
100	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering																											

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128	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
129	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
130	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
131	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
132	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
133	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
134	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
135	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
136	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
137	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
138	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
139	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
140	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
141	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
142	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
143	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
144	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
145	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
146	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
147	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
148	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
149	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
150	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
151	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
152	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
153	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
154	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
155	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
156	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
157	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
158	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
159	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
160	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN													
161	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
162	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN													
163	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN													
164	Irrigation	Outdoor Plants	N/A	Trees, Shrubs																													

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192	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
193	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
194	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
195	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
196	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
197	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN														
198	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN														
199	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
200	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
201	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
202	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
203	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
204	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
205	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
206	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN														
207	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN														
208	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
209	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
210	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
211	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
212	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
213	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
214	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
215	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
216	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
217	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
218	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
219	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
220	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
221	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
222	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
223	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
224	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
225	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
226	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
227	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFA01	Irrigation Pump House	AVAILABLE	PUMP ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN														
228	Irrigation	Irrigation Pump		Main Valve	Low	Manually Operating valve		EVERYDAY	UFB 00	Irrigation Building	AVAILABLE	IRRIGATION ROOM	N/A	12	1-Oct-24	1	N/A	N/A	N/A	OPEN														
229	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
230	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	CAA 00	Royal Terminal Road	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
231	Irrigation	Outdoor Plants	N/A	Trees, Shrubs,Grass & other plants	Low	Watering		EVERYDAY	HAA 00	Admin. Office Facility	AVAILABLE	N/A	N/A	60	1-Oct-24	6	N/A	N/A	N/A	OPEN														
232	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	MEZZANINE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
233	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
234	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	DEPARTURE	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														
235	Irrigation	Indoor Plants	N/A	Potted Plants	Low	Watering		EVERYDAY	DAA 00	PASSENGER TERMINAL	AVAILABLE	ARRIVAL	N/A	6	1-Oct-24	3	N/A	N/A	N/A	OPEN														



NABATAT Monthly Preventive Maintenance Plan	
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PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )														PLAN PREPARED DATE:		Service Provider Signature:					DACO Director Signature:											
O&M CONTRACTOR SECTION																								DACO INSPECTOR SECTION								
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used						
59	Electro.Mechanical	Exhaust fan	007397	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 6	Available	1	Green/H #6	4	1-Oct-24	2	N/A	N/A	N/A	OPEN												
60	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
61	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
62	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Green/H #5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
63	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Green/H #5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
64	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 8	Available	1	Green/H #8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
65	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Green/H #8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
66	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Greenhouse 11	Available	1	Green/H #11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
67	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
68	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
69	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Green/H #5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
70	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Green/H #5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
71	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 8	Available	1	Green/H #8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
72	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Green/H #8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
73	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Greenhouse 11	Available	1	Green/H #11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
74	Electro.Mechanical	Exhaust fan	007399	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 6	Available	1	Green/H #6	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
75	Electro.Mechanical	Exhaust fan	007400	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 6	Available	1	Green/H #6	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
76	Electro.Mechanical	Exhaust fan	007402	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 6	Available	1	Green/H #6	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
77	Electro.Mechanical	Controller	007847	Panel Mist Control	Low	Monthly PM		Monthly	JCD01	Green.H #1	Available	1	Green.H #1	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
78	Electro.Mechanical	Controller	007848	Panel Mist Control	Low	Monthly PM		Monthly	JCD01	Green.H #1	Available	1	Green.H #1	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
79	Electro.Mechanical	Controller	007842	Panel Mist Control	Low	Monthly PM		Monthly	JCD01	Green/H #2	Available	1	Green/H #2	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
80	Electro.Mechanical	Controller	007843	Panel Mist Control	Low	Monthly PM		Monthly	JCD01	Green/H #2	Available	1	Green/H #2	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
81	Electro.Mechanical	Controller	007841	Panel Envrnmentl CTL	Low	Monthly PM		Monthly	JCD01	Unit# 2	Available	1	Unit# 2	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
82	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
83	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
84	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
85	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
86	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
87	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
88	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
89	Electro.Mechanical	Controller	007836	Panel Mist Control	Low	Monthly PM		Monthly	JCD01	Green.H #3	Available	1	Green.H #3	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
90	Electro.Mechanical	Controller	007831	Panel Envrnmentl CTL	Low	Monthly PM		Monthly	JCD01	Unit #4	Available	1	Unit #4	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
91	Electro.Mechanical	Panelboard	007829	Panel black cloth	Low	Monthly PM		Monthly	JCD02	Unit #5	Available	1	Unit #5	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
92	Electro.Mechanical	Panelboard	008601	Panel black cloth	Low	Monthly PM		Monthly	JCD02	Unit #5	Available	1	Unit #5	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
93	Electro.Mechanical	Controller	007827	Panel motor controller	Low	Monthly PM		Monthly	JCD02	Green/H #5	Available	1	Green/H #5	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
94	Electro.Mechanical	Exhaust fan	007403	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 7	Available	1	Green/H #7	12	1-Oct-24	3	N/A	N/A	N/A	OPEN										</		

NABATAT Monthly Preventive Maintenance Plan	
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PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )	
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PLAN PREPARED DATE:

<b>Service Provider Signature:</b>
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DACO Director Signature:
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O&M CONTRACTOR SECTION									
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DACO INSPECTOR SECTION	
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S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE		
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used								
118	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
119	Electro.Mechanical	Exhaust fan	007410	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 7	Available	1	Green/H #7	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
120	Electro.Mechanical	Exhaust fan	007411	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 7	Available	1	Green/H #7	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
121	Electro.Mechanical	Exhaust fan	007412	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 7	Available	1	Green/H #7	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
122	Electro.Mechanical	Irrigation contrlrler	007819	Panel Envrnmentl CTL	Low	Monthly PM		Monthly	JCD03	Unit #8	Available	1	Unit #8	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
123	Electro.Mechanical	Irrigation contrlrler	007814	Panel Envrnmentl CTL	Low	Monthly PM		Monthly	JCD03	Unit #9	Available	1	Unit #9	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
124	Electro.Mechanical	Irrigation contrlrler	007813	Panel Envrnmentl CTL	Low	Monthly PM		Monthly	JCD01	Unit #10	Available	1	Unit #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
125	Electro.Mechanical	sump pump	007920	Sump pump (unit# 1)	Low	Monthly PM		Monthly	JCD01	Unit #1	Available	1	Unit #1	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
126	Electro.Mechanical	sump pump	007922	Sump pump (unit# 2)	Low	Monthly PM		Monthly	JCD01	Unit #2	Available	1	Unit #2	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
127	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
128	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
129	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
130	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
131	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
132	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
133	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
134	Electro.Mechanical	Exhaust fan	007413	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 7	Available	1	Green/H #7	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
135	Electro.Mechanical	Exhaust fan	007436	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
136	Electro.Mechanical	Exhaust fan	007437	Exhaust fan	Low	Quarterly PM		Quarterly	JCD02	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
137	Electro.Mechanical	Panelboard	007832	Panel Irrigation ctl (Unit #4)	Low	Monthly PM		Monthly	JCD01	Unit #4	Available	1	Unit #4	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
138	Electro.Mechanical	sump pump	007926	Sump pump (unit# 4)	Low	Monthly PM		Monthly	JCD01	Unit #4	Available	1	Unit #4	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
139	Special System	Motor Control	007882	Panel Motor Control	Low	Monthly PM		Monthly	JCD01	Headhouse	Available	1	Headhouse	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
140	Electro.Mechanical	Controller	007830	Panel Irrigation ctl (Unit #5)	Low	Monthly PM		Monthly	JCD02	Unit #5	Available	1	Unit #5	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
141	Electro.Mechanical	sump pump	007928	Sump pump (unit# 5)	Low	Monthly PM		Monthly	JCD02	Unit #5	Available	1	Unit #5	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
142	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
143	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
144	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
145	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
146	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
147	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
148	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
149	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
150	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
151	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
152	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
153	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
154	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
155	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
156	Electro.Mechanical	Exhaust fan	007438	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
157	Electro.Mechanical	Exhaust fan	007439	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
158	Electro.Mechanical	Exhaust fan	007440	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
159	Electro.Mechanical	sump pump	007933	Sump pump (unit# 6)	Low	Monthly PM		Monthly	JCD02	Unit #6	Available	1	Unit #6	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
160	Electro.Mechanical	sump pump	007937	Sump pump (unit# 7)	Low	Monthly PM		Monthly	JCD02	Unit #7	Available	1	Unit #7	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
161	Electro.Mechanical	Controller	007820	Panel Irrigation ctl (Unit #8)	Low	Monthly PM		Monthly	JCD03	Unit #8	Available	1	Unit #8	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
162	Special System	Motor Control	007818	Panel Motor Control	Low	Monthly PM		Monthly	JCD03	Green/H #8	Available	1	Greenhouse 8	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
163	Electro.Mechanical	Pump Sump	007941	Sump pump (unit# 8)	Low	Monthly PM		Monthly	JCD03	Unit #8	Available	1	Unit #8	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
164	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
165	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
166	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
167	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
168	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
169	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
170	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN														
171	Electro.Mechanical	Exhaust fan	007441	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
172	Electro.Mechanical	Exhaust fan	007443	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
173	Electro.Mechanical	Exhaust fan	007444	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN														
174	Electro.Mechanical	Pump Sump	007943	Sump pump (unit# 9)	Low	Monthly PM		Monthly	JCD03	Unit #9	Available	1	Unit #9	12	1-Oct-24	3	N/A	N/A	N/A															



PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )														PLAN PREPARED DATE:		Service Provider Signature:						DACO Director Signature:										
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S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used						
177	Electro.Mechanical	Pump Sump	008643	Panel Irrigation control (outside)	Low	Monthly PM		Monthly	JCD00	Outside	Available	1	Outside	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
178	Electro.Mechanical	Controller	008644	Panel Irrigation cttl (Outside)	Low	Monthly PM		Monthly	JCD00	Outside	Available	1	Outside	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
179	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
180	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
181	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
182	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
183	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
184	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
185	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
186	Electro.Mechanical	Exhaust fan	007435	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
187	Electro.Mechanical	Exhaust fan	007446	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
188	Electro.Mechanical	Exhaust fan	007445	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 10	Available	1	Green/H #10	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
189	Electro.Mechanical	Controller	008639	Panel Irrigation cttl (Outside)	Low	Monthly PM		Monthly	JCD03	Outside	Available	1	Outside	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
190	Electro.Mechanical	Controller	008637	Panel Irrigation cttl (Outside)	Low	Monthly PM		Monthly	JCD03	Outside	Available	1	Outside	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
191	Electro.Mechanical	sump pump	007942	Sump pump (unit# 3)	Low	Monthly PM		Monthly	JCD01	Unit #3	Available	1	Unit #5	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
192	Electro.Mechanical	Pump Sump	008642	Panel Irrigation control (outside)	Low	Monthly PM		Monthly	JCD00	Outside	Available	1	Outside	12	1-Oct-24	3	N/A	N/A	N/A	OPEN												
193	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
194	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
195	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
196	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
197	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
198	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
199	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
200	Electro.Mechanical	Exhaust fan	007432	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
201	Electro.Mechanical	Exhaust fan	007433	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
202	Electro.Mechanical	Exhaust fan	007434	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
203	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
204	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
205	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
206	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
207	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
208	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
209	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
210	Electro.Mechanical	Exhaust fan	007428	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
211	Electro.Mechanical	Exhaust fan	007429	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
212	Electro.Mechanical	Exhaust fan	007430	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 9	Available	1	Green/H #9	8	1-Oct-24	2	N/A	N/A	N/A	OPEN								</				

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )																	PLAN PREPARED DATE:		Service Provider Signature:						DACO Director Signature:							
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S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used						
236	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
237	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
238	Electro.Mechanical	Exhaust fan	007421	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
239	Electro.Mechanical	Exhaust fan	007422	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
240	Electro.Mechanical	Exhaust fan	007423	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
241	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
242	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
243	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
244	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
245	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
246	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
247	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
248	Electro.Mechanical	Exhaust fan	007417	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
249	Electro.Mechanical	Exhaust fan	007418	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
250	Electro.Mechanical	Exhaust fan	007419	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
251	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
252	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
253	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
254	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
255	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
256	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
257	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
258	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
259	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
260	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
261	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
262	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
263	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
264	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
265	Electro.Mechanical	Exhaust fan	007417	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
266	Electro.Mechanical	Exhaust fan	007418	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
267	Electro.Mechanical	Exhaust fan	007419	Exhaust fan	Low	Quarterly PM		Quarterly	JCD03	Unit# 8	Available	1	Green/H #8	8	1-Oct-24	2	N/A	N/A	N/A	OPEN												
268	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
269	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
270	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
271	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
272	Electrical	Panelboard	007816	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD03	Unit# 6	Available	1	Unit# 6	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
273	Special System	Motor Control	007818	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD03	Green/H #8	Available	1	Greenhouse 8	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
274	Electrical	Panelboard	041032	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD00	Nursery	Available	1	Greenhouse 11	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
275	Electro.Mechanical	Controller	008640	Panel Irrigation ctl (Outside)	Low	C/M insatallaion of new Controller		Monthly	JCD00	Outside	Available	1	Outside	4	1-Oct-24	2	N/A	N/A	N/A	OPEN												
276	Electrical	Panelboard	007880	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
277	Special System	Motor Control	007882	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD01	Headhouse	Available	1	Headhouse	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
278	Electrical	Panelboard	007811	Panelboard 110/220v	Low	Checking & Monitoring		Daily	JCD02	Unit# 5	Available	1	Unit# 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
279	Special System	Motor Control	007827	Panel Motor Control	Low	Energize, Checking & Monitoring		Daily	JCD02	Green/H #5	Available	1	Greenhouse 5	16	1-Oct-24	2	N/A	N/A	N/A	OPEN												
280	Electrical																															

## NABATAT Monthly Preventive Maintenance Plan

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )

PLAN PREPARED DATE:

**Service Provider Signature:**

**DACO Director Signature:**

O&M CONTRACTOR SECTION									
					Work Location	Planned Details			Actual Details
				Criticality					

S.NO	System	Sub-System	Equipment	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference Doc/Link	PM	Work Location				Planned Details				Status	Actual Details				Remarks
									Region	Site	Room	Planned	Start Date	End Date	Uptime	Downtime		Actual Start	Actual End	Actual Uptime	Actual Downtime	

APPROVE	REJECT	REMARKS	INSPECTOR	INSPECTOR
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	System	Sub-system	Tag Number	Equipment Description	Medium, Low	Task Description	number	Frequency	FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required	Status	Log Number #	Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used	Remarks	APPROVE	REJECT	REMARKS	NAME	SIGNATURE
1	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
2	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
3	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
4	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
5	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
6	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
7	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
8	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
9	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
10	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
11	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
12	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
13	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
14	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
15	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
16	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
17	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
18	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
19	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
20	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
21	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
22	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
23	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
24	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
25	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
26	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
27	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
28	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
29	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
30	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
31	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
32	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
33	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
34	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
35	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
36	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
37	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
38	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
39	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
40	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
41	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
42	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
43	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
44	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
45	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
46	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
47	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
48	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
49	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
50	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
51	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
52	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
53	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
54	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
55	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
56	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
57	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
58	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
59	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
60	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
61	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL																						

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:							Service Provider Signature:					DACO Director Signature:				
O&M CONTRACTOR SECTION																									DACO INSPECTOR SECTION						
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High-Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details					Status	Actual Details					Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required		Outage Required	Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time							No. of Person(s)
86	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
87	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
88	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
89	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
90	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
91	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
92	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
93	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
94	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
95	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
96	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
97	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
98	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
99	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
100	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
101	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
102	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
103	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
104	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
105	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
106	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
107	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
108	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
109	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
110	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
111	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
112	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
113	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
114	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
115	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
116	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
117	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
118	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
119	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
120	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
121	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
122	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
123	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
124	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
125	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:		Service Provider Signature:					DACO Director Signature:									
O&M CONTRACTOR SECTION																									DACO INSPECTOR SECTION						
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High-Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details					Status	Actual Details					Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required		Outage Required	Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time							No. of Person(s)
172	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
173	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
174	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
175	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
176	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
177	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
178	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
179	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
180	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
181	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
182	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
183	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
184	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
185	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
186	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
187	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
188	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
189	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
190	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
191	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
192	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
193	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
194	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
195	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
196	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
197	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
198	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
199	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
200	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
201	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
202	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
203	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open											
204	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open											
205	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
206	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
207	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open											
208	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open											
209	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available																				



PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:		Service Provider Signature:					DACO Director Signature:										
O&M CONTRACTOR SECTION																									DACO INSPECTOR SECTION							
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High-Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details					Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)							Spare Parts Used
258	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
259	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
260	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
261	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
262	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
263	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
264	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
265	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
266	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
267	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
268	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
269	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
270	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
271	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
272	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RS&F Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
273	Roads & Grounds		N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
274	Roads & Grounds		N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
275	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
276	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
277	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
278	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
279	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
280	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
281	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
282	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
283	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
284	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
285	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
286	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
287	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
288	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
289	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
290	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
291	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RS&F Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
292	Roads & Grounds		N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
293	Roads & Grounds		N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
294	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:							Service Provider Signature:					DACO Director Signature:					
O&M CONTRACTOR SECTION																									DACO INSPECTOR SECTION							
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High-Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details					Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)							Spare Parts Used
344	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
345	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
346	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
347	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
348	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
349	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
350	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
351	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
352	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
353	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
354	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
355	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
356	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
357	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
358	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
359	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
360	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
361	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
362	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
363	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
364	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
365	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
366	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
367	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
368	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
369	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
370	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
371	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
372	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
373	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
374	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
375	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
376	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
377	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
378	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
379	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
380	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A</														

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:		Service Provider Signature:							DACO Director Signature:								
O&M CONTRACTOR SECTION																									DACO INSPECTOR SECTION							
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High-Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details						Status	Actual Details					Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)							Spare Parts Used
430	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
431	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
432	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
433	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
434	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
435	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
436	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
437	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
438	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
439	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
440	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
441	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
442	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
443	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
444	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
445	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
446	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
447	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	West Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
448	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
449	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	South Service Road	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
450	Roads & Grounds	Landside Building Facilities	N/A	N/A	Low	Cleaning	N/A	MONTHLY		RSAF Camp	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
451	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
452	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
453	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	HDC 01	Royal Terminal	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
454	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	AAA 00	Tower Area	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
455	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
456	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
457	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
458	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
459	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
460	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
461	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
462	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open												
463	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	80	1-Oct-24	8	None	N/A	N/A	Open												
464	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	70	1-Oct-24	7	None	N/A	N/A	Open												
465	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	ONCE A WEEK	JAA 01	North Service Road	Available	N/A	N/A	50	1-Oct-24	5	None	N/A	N/A	Open												
466	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DAA 00	PASSENGER TERMINAL	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open</												

NABATAT Monthly Preventive Maintenance Plan																																	
PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:			Service Provider Signature:						DACO Director Signature:									
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									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (Mhrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required	Outage Required		Log Number #	Actual Manhours (Mhrs)	Actual date	Actual Time	No. of Person(s)	Spare Parts Used							
516	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 01	Cargo Village	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open													
517	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	JAA 02	Service Level	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open													
518	Roads & Grounds	Roads	N/A	N/A	Low	Road Sweeping	N/A	ONCE A WEEK	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open													
519	Roads & Grounds	Roads	N/A	N/A	Low	Liter Picking	N/A	EVERYDAY	DBA03	Custom	Available	N/A	N/A	60	1-Oct-24	6	None	N/A	N/A	Open													

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )																PLAN PREPARED DATE:		Service Provider Signature:						DACO Director Signature:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details					Status	Actual Details						Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required		Outage Required	Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time	No. of Person(s)							Spare Parts Used
62	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
63	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
64	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
65	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open												
66	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open												
67	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open												
68	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
69	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
70	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
71	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open												
72	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open												
73	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
74	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
75	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
76	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open												
77	Landscape & Afforestation	Outdoor Plants	N/A	Shrubs	Low	Prunning	None	Monthly (3x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open												
78	Landscape & Afforestation	Outdoor Plants	N/A	Shrubs	Low	Prunning	None	Monthly (3x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
79	Landscape & Afforestation	Outdoor Plants	N/A	Shrubs	Low	Prunning	None	Monthly (3x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
80	Landscape & Afforestation	Outdoor Plants	N/A	Shrubs	Low	Prunning	None	Monthly (3x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
81	Landscape & Afforestation	Outdoor Plants	N/A	Shrubs	Low	Prunning	None	Monthly (3x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open												
82	Landscape & Afforestation	Outdoor Plants	N/A	Shrubs	Low	Prunning	None	Monthly (3x)	JAA 02	South Service Road	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
83	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open												
84	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open												
85	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
86	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
87	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
88	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open												
89	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open												
90	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
91	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
92	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
93	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open												
94	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open												
95	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open												
96	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open												
97	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open												
98	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open	</											

PREVENTIVE MAINTENANCE (PM) FOR MONTH OF ( OCTOBER 2024 )															PLAN PREPARED DATE:		Service Provider Signature:					DACO Director Signature:									
O&M CONTRACTOR SECTION																				DACO INSPECTOR SECTION											
S.NO	System	Sub-System	Equipment Tag Number	Equipment Description	Criticality (High, Medium, Low)	PM Description	Reference check list number	PM Frequency	Work Location					Planned Details					Status	Actual Details					Remarks	APPROVE	REJECT	REMARKS	INSPECTOR NAME	INSPECTOR SIGNATURE	
									FACILITY CODE	FACILITY NAME	LEVEL	ROOM #	ROOM NAME	Planned Manhours (MHrs)	Planned date	No. of Person(s)	Spare Parts required	NOTAM Required		Outage Required	Log Number #	Actual Manhours (MHrs)	Actual date	Actual Time							No. of Person(s)
124	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
125	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
126	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
127	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
128	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
129	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
130	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
131	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
132	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
133	Landscape & Afforestation	Outdoor Plants	N/A	Trees	Low	Prunning	None	Monthly (3x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open											
134	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
135	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
136	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
137	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
138	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
139	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open											
140	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
141	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
142	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
143	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
144	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
145	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open											
146	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
147	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
148	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
149	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
150	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
151	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
152	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
153	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
154	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
155	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
156	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open											
157	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
158	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
159	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
160	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
161	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
162	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open											
163	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
164	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
165	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
166	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	AAA 00	Control Tower	Available	N/A	N/A	130	1-Oct-24	13	none	N/A	N/A	Open											
167	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAE 03	GVIP OUTSIDE	Available	N/A	N/A	120	1-Oct-24	12	none	N/A	N/A	Open											
168	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	DAD 00	Employees Parking Area	Available	N/A	N/A	220	1-Oct-24	22	none	N/A	N/A	Open											
169	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAK 02	North Taxiway Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
170	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	JAL 06	South GSE Bridge	Available	N/A	N/A	70	1-Oct-24	7	none	N/A	N/A	Open											
171	Landscape & Afforestation	Outdoor Plants	N/A	Rotational Plants	Low	Weeding	None	Weekly (4x)	HDC 01	Royal Terminal Entrance	Available	N/A	N/A	170	1-Oct-24	17	none	N/A	N/A	Open											