

 B A G M A N E		Bagmane Developers Pvt. Ltd. Integrated Management System HT Panels Daily Checklist																							Document Number: BDPL IMSP 22 F-16 Revision Date: January 16, 2024 Rev. No.: 02																	
Building:												Month:																														
Sl. No.	Activity	Spec	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31									
1	Check the cleanliness of RMU & Meter Yard, Meter panel, ATS, HT indoor and outdoor panel and clean if required.	Free from dirt																																								
General																																										
2	Entry door & Lock working Condition	Door/Lock Status																																								
3	General Lighting condition	Working/Not working																																								
4	Emergency Lighting condition	Working/Not working																																								
5	Check for correct class of fire extinguisher provided with signages	DCP -BC																																								
Electrical Inspection																																										
6	Check for proper electrical insulation/Static matt provided	Static matt																																								
7	Check for proper dressing of all cables and proper identification	Marking & labelling																																								
8	Check proper electrical drawing displayed for input/output Distributions	SLD																																								
9	Check and ensure electrical shock treatment chart provided	Displayed																																								
10	Check for escalation matrix displayed and DO's & DON'T's of Electrical system	Displayed																																								
11	Check the RMU BESCOM source which is loaded	If Dual source																																								
12	Check the PF at BESCOM meter and maintain	> 0.9																																								
13	Check the Recorded MD at BESCOM meter and maintain	< CD																																								
14	Check the BESCOM Supply parameters at meter cubicle and record.	should be Normal																																								
15	Check the operation of ATS during power change over	should be Normal																																								
16	Check the operation of HT indoor panel during power change over.	should be Normal																																								
17	Check all HT panel indication meters & lamps.	should be Normal																																								
Checked By																																										
Verified By																																										
Remarks:																												BIC / AFM / FM sign.														