

 BAGMANE		Bagmane Developers Pvt. Ltd. Integrated Management System LT Panel Daily Checklist																				Document Number: BDPL IMSP 22 F-19											
																						Revision Date: January 16, 2024											
																						Rev. No.: 02											
Building:			Equipment No:													Month:																	
Sl.No.	ACTIVITY	SPECIFICATION	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 General Cleaning of the room	Free from dirt/dust and Flammables																															
General Inspection																																	
1	Entry door & Lock working condition	Door/Lock Status																															
2	General Lighting condition	Working/Not working																															
3	Emergency Lighting condition	Working/Not working																															
4	Check for correct class of fire extinguisher provided with signages	DCP -BC																															
Electrical Inspection																																	
1	Check for proper electrical insulation/Static matt provided	Static matt																															
2	Check for proper dressing of all cables and proper identification	Marking & labelling																															
3	Check proper electrical drawing displayed for input/output Distributions-UPSDB, RPDB & LDB	SLD																															
4	Check for overheating of MCB's & Cables in all the panels	Visual Check																															
5	Check and ensure electrical shock treatment chart provided	Should be Displayed																															
6	Check for cleanliness inside the electrical panel's, Busbars and DB's	Free from dirt																															
7	Check for escalation matrix displayed and DO's & DON'Ts of Electrical system	Available																															
8	Check for working condition of Ammeter& Voltmeter in all panels	Working																															
9	Check for any loose connections in the panels, MCB'S, terminals etc	Visual Check																															
Technician Signature																																	
Date	Abnormality											Action Taken											Status					Done by					
												BIC / AFM/ FM Sign																					