Site HOTO Report — SYL_X0554

Project Tiger · Dhaly Infratech → Alliance Computers Limited · Generated 08-Nov-2026 03:24 BD time

100%	12/15	5	5	77
FORM COMPLETION	CHECKLIST OK	OPEN SNAGS	TOTAL SNAGS	PHOTOS ATTACHED

SITE & HANDOVER DETAILS

SITE CODE	SYL_X0554	ZONE	Sylhet
HOTO DATE	2026-09-03	DISTRICT	Sunamganj
HANDOVER ORG	Dhaly Infratech	TAKEOVER ORG	Alliance Computers Limited
HANDOVER PERSON	Md. Anwar	TAKEOVER PERSON	Md. Ismail Hossain.
HANDOVER PHONE	01734713807	TAKEOVER PHONE	01847426858
INSPECTED BY	Ismail Siraji	SECURITY GUARD	No
ACCESS KEY HANDED OVER	Yes	SITE TYPE	GFT
BTS TYPE	Indoor		
SHARED WITH OPERATOR	Yes	SHARED OPERATOR NAME	Grameen Phone

GENERATOR INFORMATION

DG BRAND	Pramac	GENSET ASSET NO.	N/A
CAPACITY (KVA)	22	TYPE	Can
FUEL TANK CAPACITY	1000	PRESENT RH	2472
FUEL (NO WATER)	110 L	FUEL (TOTAL)	144 L
WATER AMOUNT	34 L	FUEL AMOUNT (WORD)	One Hundred Forty Four Liters
DG SITE TYPE	Standard	DG LOCKED AFTER FUELING	Yes
DG PRESENT STATUS	OK	GENSET ON ALARM	—
BATTERY BRAND	100	BATTERY SERIAL	P033WECK0045
BATTERY AH	100	ENGINE SERIAL	GN65750U9457745
ATS BRAND	Local	ATS MODE	Auto
RH METER TYPE	Digital from controller	LAST SERVICE DATE	2026-06-21
KEY TYPE	Local Key	KEY STATUS — BTS	Local
KEY STATUS — DG ROOM	Local		
ACTIVE DG	1	CONNECTED FUEL TANKS	1

FAULTY/DISCONNECTED DG	0	FAULTY/DISCONNECTED TANKS	0

CONNECTED GENERATOR CHECKLIST & READINGS

ITEM	VALUE	ITEM	VALUE
Earth Connection OK	Yes	Load Current (A)	22
Frequency (Hz)	52	Phase	3 Phase
Output	400	Engine Brand	Perkings
Voltage L1-L2	400	Voltage L2-L3	401
Voltage L3-L1	398	Voltage L1-N	231
Voltage L2-N	230	Voltage L3-N	229
Current Line 1	10	Current Line 2	10
Current Line 3	0	N-G	2.21
Controller Status	OK	Black Smoke Status	NOK
DG Battery Charger	OK	ATS Physical & Functional Status	OK
DG Automation (VDTC/RVDTC/Rectifier) per BL Standard	OK	Fuel Preserved at Safe & Appropriate Location	NOK
Exhaust Fan / Ventilation Sufficient When Running	OK	Sufficient Water in Radiator & Battery	OK
DG Radiator Condition	OK	DG Battery Condition	OK
DG Runs in Both Auto & Manual Mode	OK	GENSET ON Alarm Functioning Properly	OK
Lub Oil Status (Level & Colour)	NOK	DG RH Meter Working Properly	OK
No Parts Missing (if missing, note in snags below)	OK		

SNAGS FOUND (5)

SNAG #	SYSTEM	CATEGORY	COMPONENT	STATUS	OBSERVATIONS	ACTION	PHOTO
S-047	DG	DG - Other	Lube oil level is low	Faulty	—	Open	
S-048	DG	DG - Other	Need to overhaling issue because lube oil is leaking from the engine gasket.	Faulty	—	Open	
S-049	DG	DG - Other	(unspecified)	Faulty	The fuel tank is installed in an open area, fuel could be stolen at any time.	Open	
S-050	DG	DG - Other	Black smoke is coming out of the silencer pipe.	Faulty	With the engine turned off	Open	

S-051	DG	DG - Other	when engine start	Faulty	—	Open	

DEFICIENCIES & SAFETY REMARKS

DG MAJOR DEFICIENCIES	Lube oil shortage; Engine overhauling issue / head gasket problem; Black smoke; Fuel not safe (preservation of fuel NOK)
SAFETY REMARKS	Lube oil shortage; Engine overhauling issue / head gasket problem; Black smoke; Fuel not safely preserved
GENERAL REMARKS	PDF checklist notes: This form shows genuinely NOK checklist items (unlike most other sites in this batch which were all-OK): 'preservation of fuel at safe & appropriate location' and 'Lub Oil Status' both marked NOK, consistent with the snag list. The 'Generator status during handover' Working/Faulty checkbox area appeared unmarked/blank in the top crop -- could not confirm dg_present_status, left null rather than guessing. 'Handing Over Vendor participant's Name/Signature/contact' row was left blank on this form -- only the Taking Over vendor's name/phone was filled in. 'Available Fuel Amount' shows an over-written value: an original number was crossed out and '110' written; word amount reads '...hundred Ten Liter' with 'Four' crossed out, consistent with 110L. Site already has a real DB record per task context; this is a supplemental/cross-check extraction.

SITE PHOTOS


Site / Nameplate



DG RH / Meter

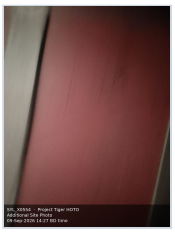

Fuel Gauge


Additional

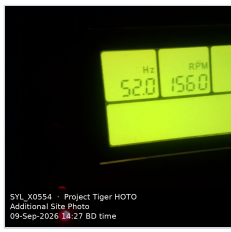

Additional



Additional


Additional


Additional



Additional

Md. Anwar
Handed Over By · Dhaly Infratech
01734713807

Date: _____

Md. Ismail Hossain.
Taken Over By · Alliance Computers Limited
01847426858

Date: _____

BL Concern · Name / Signature

Date: _____

APPENDIX — PHOTO EVIDENCE (77)

Full-size reference photos for SYL_X0554, grouped by type and numbered for cross-reference against the tables above.

REQUIRED SITE PHOTOS (3)

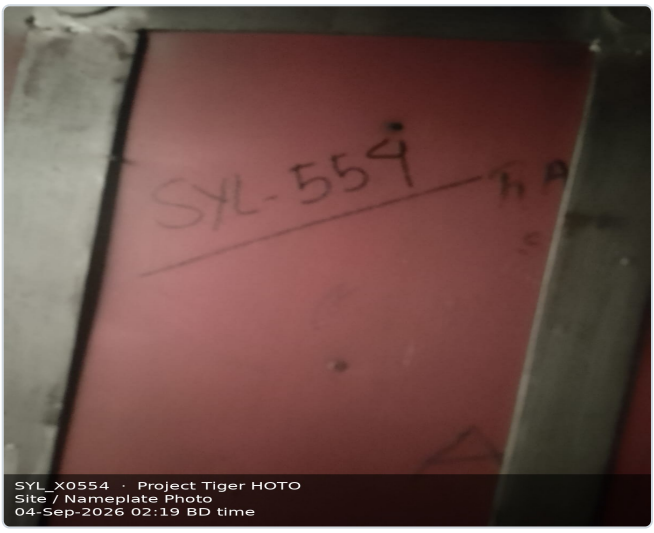


Photo 1 — Site / Nameplate



Photo 2 — DG RH / Meter

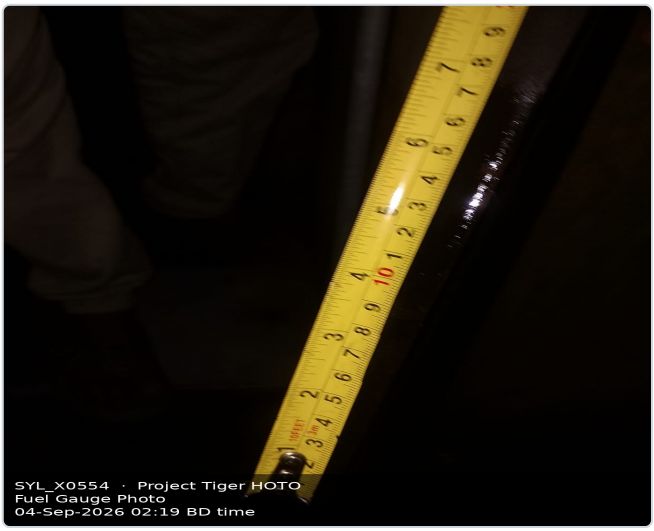


Photo 3 — Fuel Gauge

SNAG EVIDENCE PHOTOS (5)



Photo 4 — S-047 — Lube oil level is low

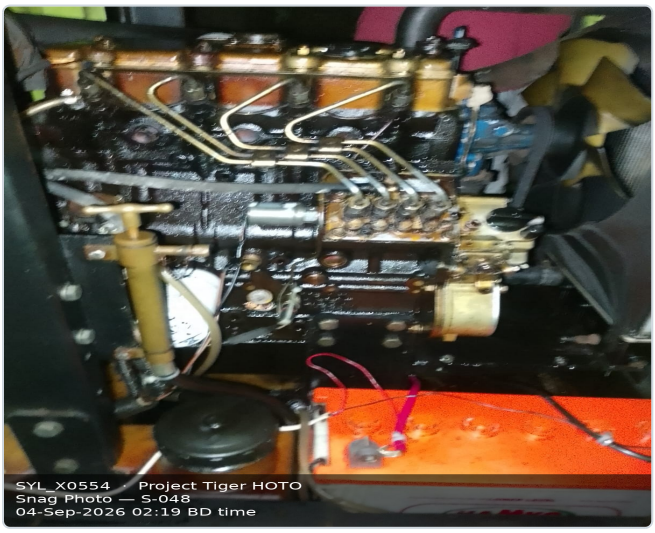


Photo 5 — S-048 — Need to overhaling issue because lube oil is leaking from the engine gasket.



Photo 6 — S-049 — (unspecified)



Photo 7 — S-050 — Black smoke is coming out of the silencer pipe.



Photo 8 — S-051 — when engine start

ADDITIONAL PHOTOS (69)



Photo 9 — Additional Photos 1



Photo 10 — Additional Photos 2



Photo 11 — Additional Photos 3



Photo 12 — Additional Photos 4

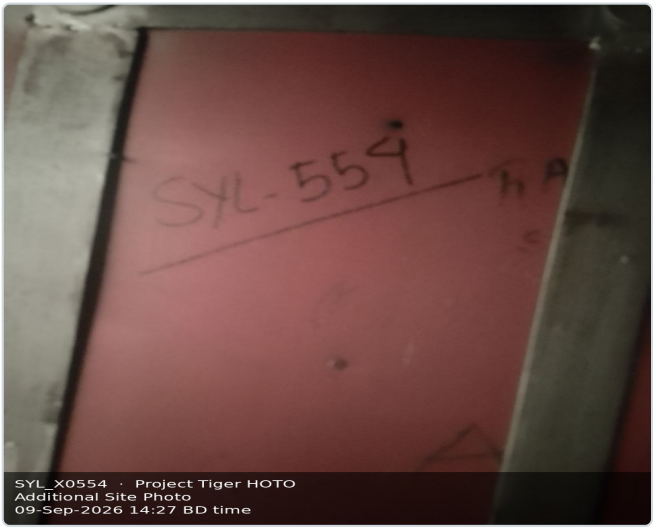


Photo 13 — Additional Photos 5



Photo 14 — Additional Photos 6



Photo 15 — Additional Photos 7

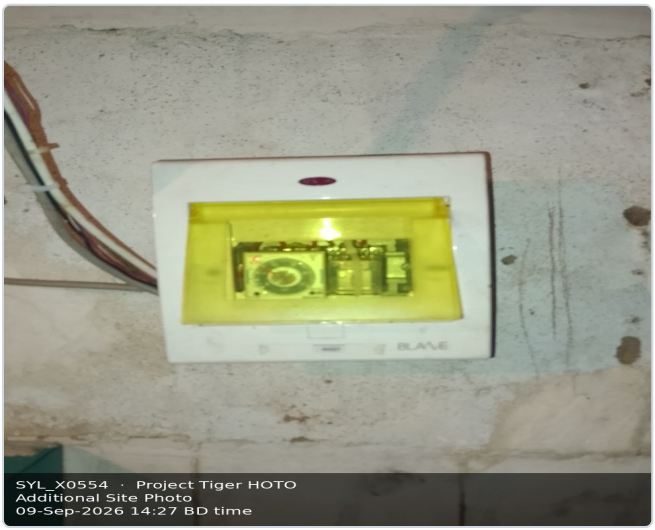


Photo 16 — Additional Photos 8



Photo 17 — Additional Photos 9



Photo 18 — Additional Photos 10

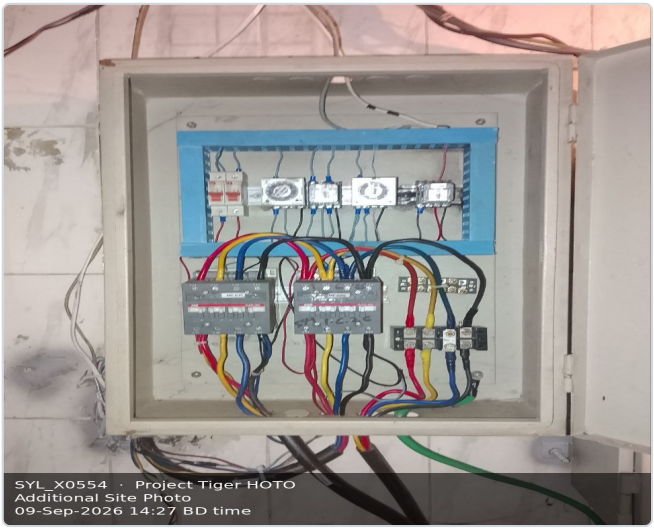


Photo 19 — Additional Photos 11

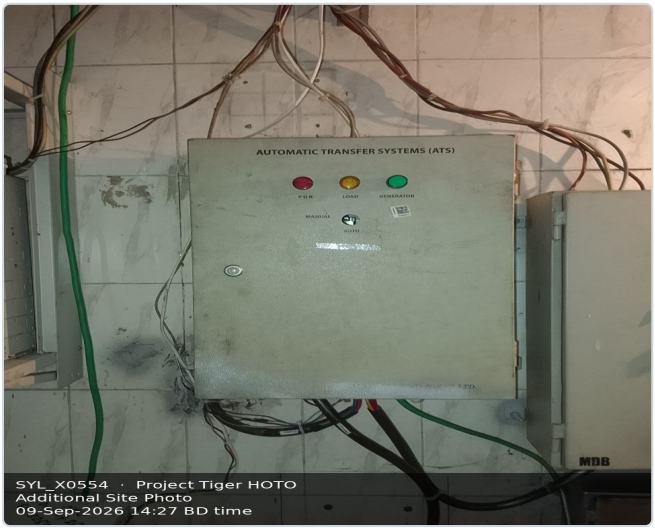


Photo 20 — Additional Photos 12

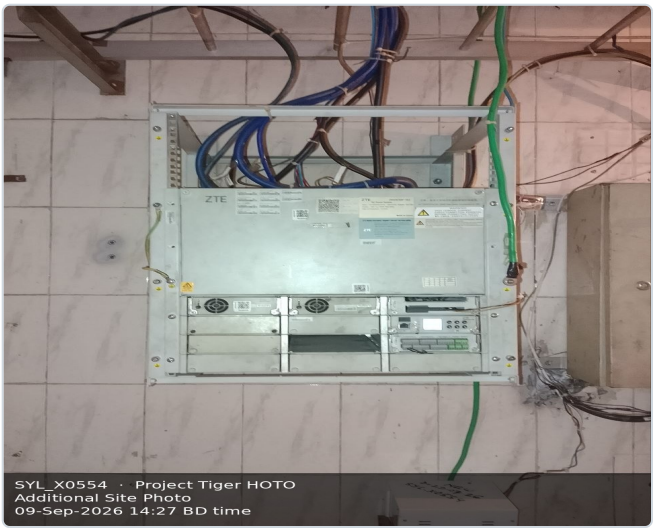


Photo 21 — Additional Photos 13



Photo 22 — Additional Photos 14



Photo 23 — Additional Photos 15



Photo 24 — Additional Photos 16



Photo 25 — Additional Photos 17



Photo 26 — Additional Photos 18



Photo 27 — Additional Photos 19



Photo 28 — Additional Photos 20

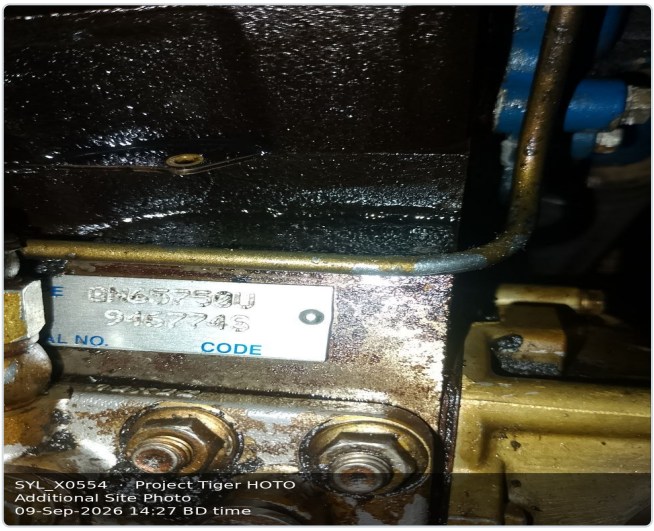


Photo 29 — Additional Photos 21

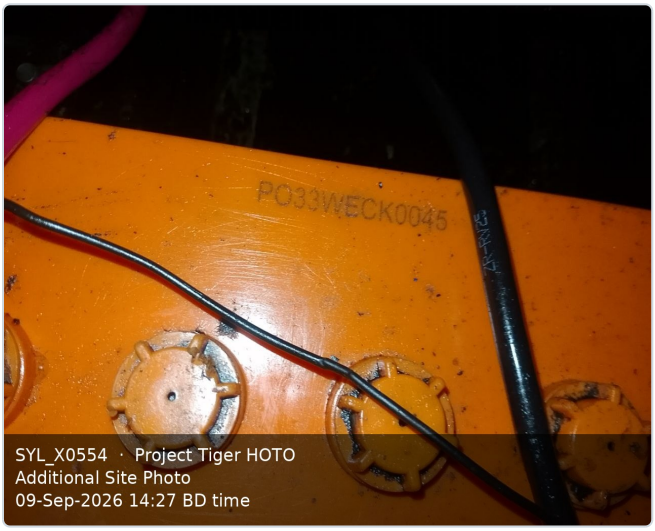


Photo 30 — Additional Photos 22



Photo 31 — Additional Photos 23



Photo 32 — Additional Photos 24

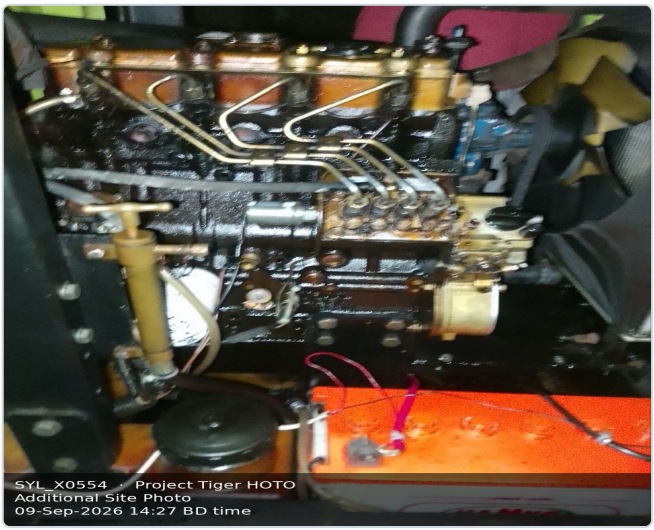


Photo 33 — Additional Photos 25

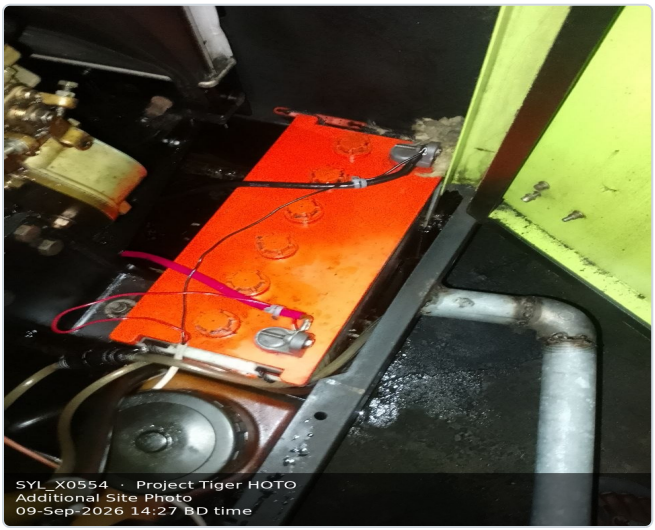


Photo 34 — Additional Photos 26



Photo 35 — Additional Photos 27



Photo 36 — Additional Photos 28



Photo 37 — Additional Photos 29



Photo 38 — Additional Photos 30



Photo 39 — Additional Photos 31



Photo 40 — Additional Photos 32



Photo 41 — Additional Photos 33



Photo 42 — Additional Photos 34

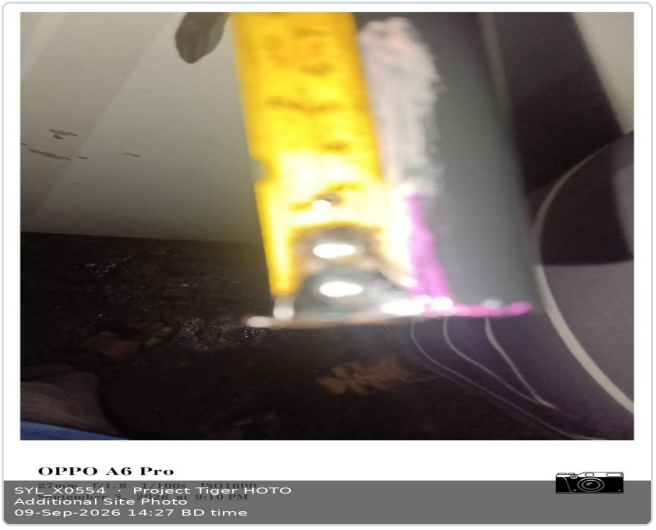


Photo 43 — Additional Photos 35



Photo 44 — Additional Photos 36



Photo 45 — Additional Photos 37



Photo 46 — Additional Photos 38

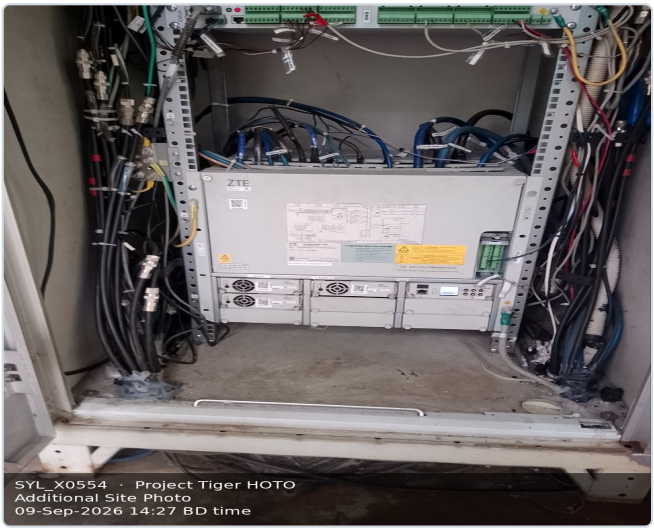


Photo 47 — Additional Photos 39



Photo 48 — Additional Photos 40



Photo 49 — Additional Photos 41



Photo 50 — Additional Photos 42



Photo 51 — Additional Photos 43



Photo 52 — Additional Photos 44



Photo 53 — Additional Photos 45



Photo 54 — Additional Photos 46

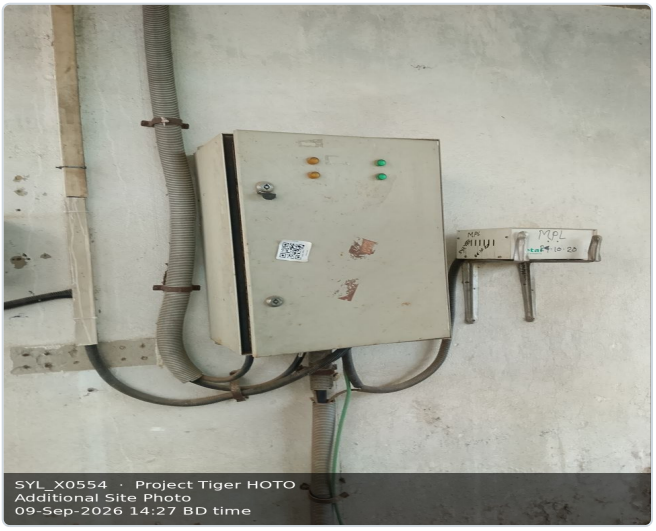


Photo 55 — Additional Photos 47



Photo 56 — Additional Photos 48

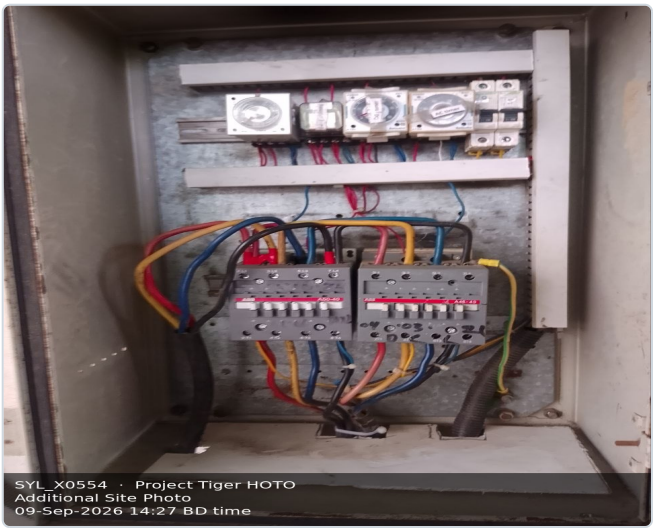


Photo 57 — Additional Photos 49



Photo 58 — Additional Photos 50



Photo 59 — Additional Photos 51



Photo 60 — Additional Photos 52



Photo 61 — Additional Photos 53



Photo 62 — Additional Photos 54

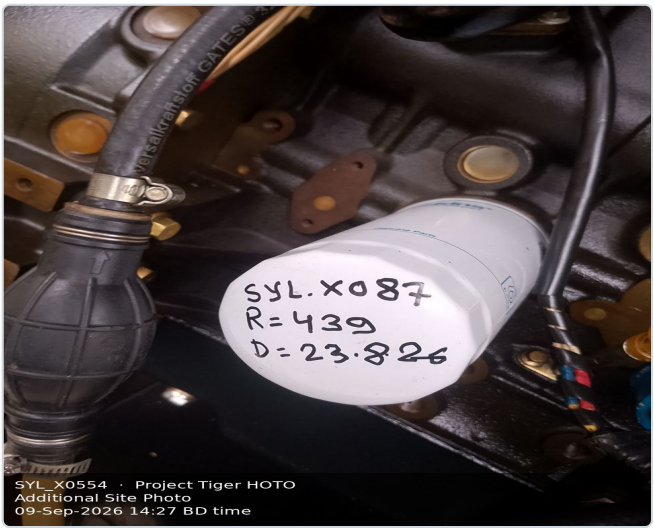


Photo 63 — Additional Photos 55



Photo 64 — Additional Photos 56



Photo 65 — Additional Photos 57



Photo 66 — Additional Photos 58



Photo 67 — Additional Photos 59

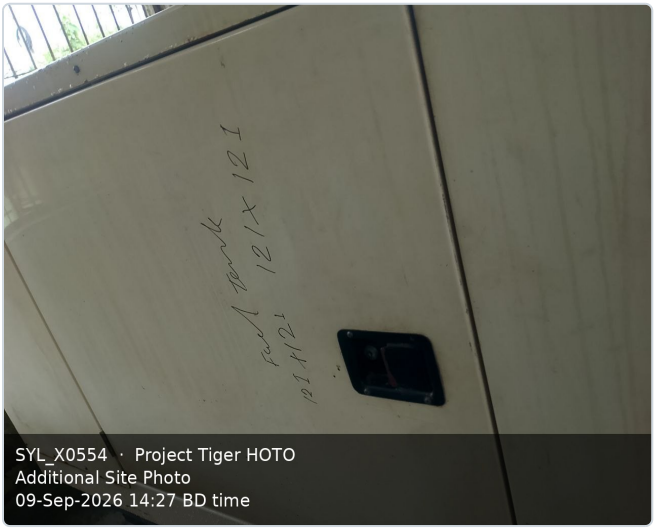


Photo 68 — Additional Photos 60



Photo 69 — Additional Photos 61



Photo 70 — Additional Photos 62



Photo 71 — Additional Photos 63



Photo 72 — Additional Photos 64

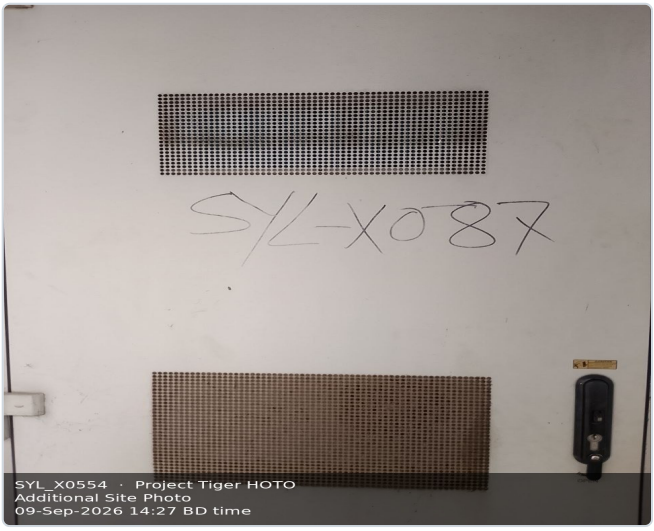


Photo 73 — Additional Photos 65



Photo 74 — Additional Photos 66



Photo 75 — Additional Photos 67



Photo 76 — Additional Photos 68



Photo 77 — Additional Photos 69