Site HOTO Report — SYL_G0397

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

100%	13/15	5	5	8
FORM COMPLETION	CHECKLIST OK	OPEN SNAGS	TOTAL SNAGS	PHOTOS ATTACHED

SITE & HANDOVER DETAILS

SITE CODE	SYL_G0397	ZONE	Sylhet
HOTO DATE	2026-09-04	DISTRICT	Sunamganj
HANDOVER ORG	Dhaly Infratech Limited	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	Yes
ACCESS KEY HANDED OVER	Yes	SITE TYPE	GFT
BTS TYPE	Outdoor		
SHARED WITH OPERATOR	Yes	SHARED OPERATOR NAME	Grameen Phone

GENERATOR INFORMATION

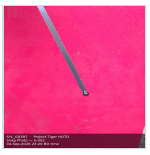
DG BRAND	Mets	GENSET ASSET NO.	N/A
CAPACITY (KVA)	22	TYPE	Can
FUEL TANK CAPACITY	2000	PRESENT RH	1119
FUEL (NO WATER)	124 L	FUEL (TOTAL)	124 L
WATER AMOUNT	— L	FUEL AMOUNT (WORD)	One Hundred Twenty Four Liters
DG SITE TYPE	Remote	DG LOCKED AFTER FUELING	Yes
DG PRESENT STATUS	NOK	GENSET ON ALARM	OK
BATTERY BRAND	Hamko	BATTERY SERIAL	PW33WEDD0060
BATTERY AH	100	ENGINE SERIAL	GU51792R
ATS BRAND	Local	ATS MODE	Auto
RH METER TYPE	Digital from controller	LAST SERVICE DATE	2026-02-17
KEY TYPE	Local Key	KEY STATUS — BTS	Local
KEY STATUS — DG ROOM	Open		
ACTIVE DG	1	CONNECTED FUEL TANKS	1

FAULTY/DISCONNECTED DG	—	FAULTY/DISCONNECTED TANKS	—

CONNECTED GENERATOR CHECKLIST & READINGS

ITEM	VALUE	ITEM	VALUE
Earth Connection OK	Yes	Load Current (A)	30
Frequency (Hz)	51.2	Phase	3 Phase
Output	390	Engine Brand	Perkings
Voltage L1-L2	390	Voltage L2-L3	389
Voltage L3-L1	390	Voltage L1-N	226
Voltage L2-N	225	Voltage L3-N	225
Current Line 1	15	Current Line 2	15
Current Line 3	0	N-G	2.31
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	OK
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-055	DG	DG - Other	DG lube oil empty	Faulty	—	Open	
S-056	DG	DG - Other	servicing date run hour over	Faulty	—	Open	
S-057	DG	DG - Other	Font site canopy missing	Faulty	—	Open	
S-058	DG	DG - Other	DG back site canopy missing	Faulty	Charging dynamo faulty	Open	

S-059	DG	DG - Other	Need to overhaling	Faulty	—	Open	

DEFICIENCIES & SAFETY REMARKS

DG MAJOR DEFICIENCIES	Lube oil shortage; charging dynamo faulty; DG front-site and back-site canopy missing; DG overhauling needed
SAFETY REMARKS	—
GENERAL REMARKS	PDF checklist notes: This form has a different layout/orientation than the DHK-series sites (checklist rows appear shifted/misaligned relative to OK/NOK columns due to a skewed scan), so item-by-item OK/NOK correlation is lower-confidence - several rows show checkmarks that may be offset by one row. Black smoke status and DG battery charger both appear NOK. Available Fuel Amount field has one figure written and crossed out ('80') with '124 L' and 'eighty eight L' both present - genuinely ambiguous, flagged for human review. Site Address left blank. Date of Handover explicitly written as 4-9-26 in the signature block (distinct from top-of-page date, which was not clearly visible in this crop). DG last servicing date shows 17-2-2026, quite old relative to handover date - also flagged.

SITE PHOTOS



Site / Nameplate



DG RH / Meter



Fuel Gauge

Md. Anwar
Handed Over By · Dhaly Infratech Limited
01734713807

Date: _____

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

Date: _____

BL Concern · Name / Signature

Date: _____

APPENDIX — PHOTO EVIDENCE (8)

Full-size reference photos for SYL_G0397, grouped by type and numbered for cross-reference against the tables above.

REQUIRED SITE PHOTOS (3)



Photo 1 — Site / Nameplate

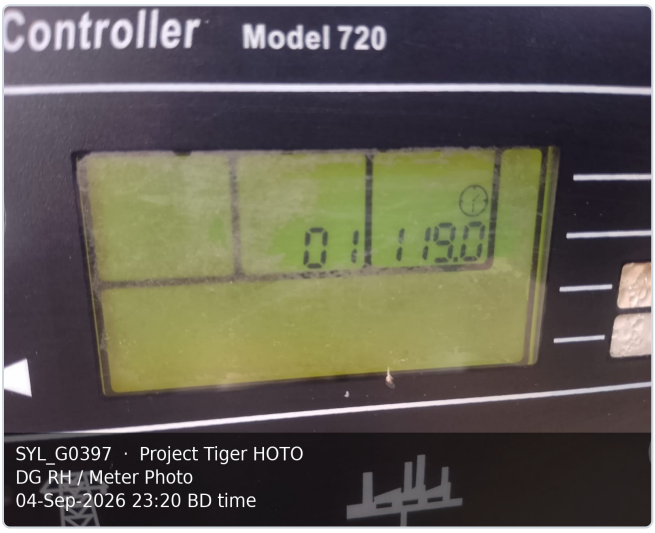


Photo 2 — DG RH / Meter



Photo 3 — Fuel Gauge

SNAG EVIDENCE PHOTOS (5)

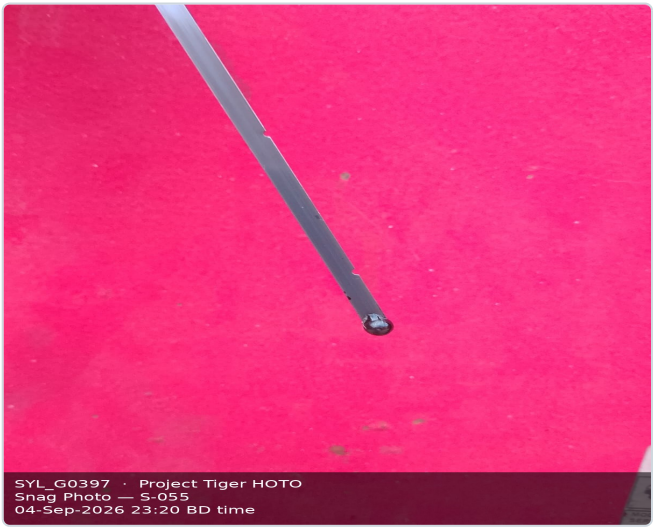


Photo 4 — S-055 — DG lube oil empty

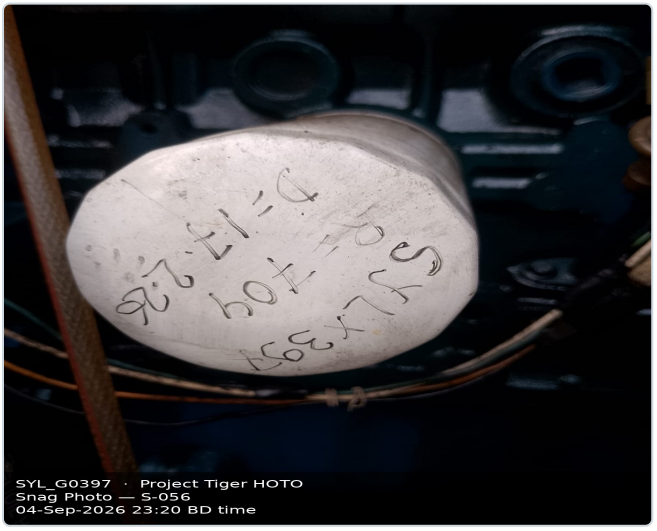


Photo 5 — S-056 — servicing date run hour over



Photo 6 — S-057 — Font site canopy missing



Photo 7 — S-058 — DG back site canopy missing

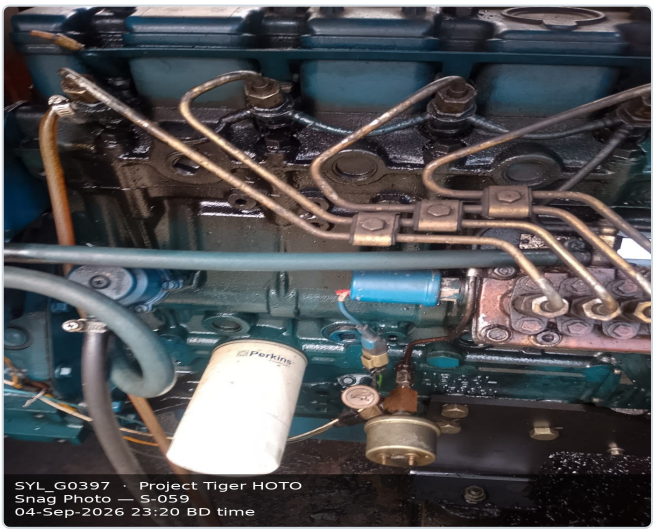


Photo 8 — S-059 — Need to overhaling