



ISO 9001:2015

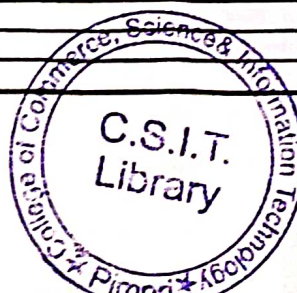
AN ISO CERTIFIED COMPANY

S.NO.148, PLOT NO.3 JAMBE SANGAWADE ROAD A/P. JAMBE. TAL- MULSHI. DIST. PUNE.- 4110033.

Annual Safety Audit Elevator		2022-2023	
Date of Inspection :	30/11/23	Lift no. :	
Site Name :	ASMA College 15 Pass		
Bldg. No/Wing :	ASMA CSIT COLLEGE		
Location :	OLD PUNE, MUMBAI. ROAD		
ZONE:	PIMPRI, PUNE		
<b>Technical Specifications :</b>			
Type Of Building	Residential / Commercial / Hospitals / Institutes / Malls / Bungalows.		
Type of Lift	Passenger/Goods/Stretcher /Dumb Waiter		
Capacity	No. of Pass. 15	Kg. 1020	Floors: 7 PIG + 7 Speed: 0.65
Type of Doors	MS Collapsible / Imperforated / Swing / Accordion / Manual Telescopic		
	Automatic Center Opening / Automatic Telescopic / Vertical Bi-Parting		

### INSPECTION REPORT

A- USERS SAFETY REPORTS			
SR.NO	DESCRIPTION	REMARK	
1	To check all landing doors operations & gate locks properly.	✓ YES	NO
2	Pre Lock Contacts for all floors.	YES	✓ NO
3	D locking at all landing floors.	✓ YES	NO
4	Car door operation & car gate switch.	✓ YES	NO
5	Car TOP switch.	✓ YES	NO
6	Car Light have direct power supply.	YES	✓ NO
7	Toe guard available.( 750mm)	✓ YES	NO
8	Running Clearance at all floors.	✓ YES	NO
9	Mechanical & Electrical safety operation.	✓ YES	NO
10	To check UP/DOWN FINAL/TERMINAL switch.	✓ YES	NO
11	Buffer springs available.	✓ YES	NO
12	Car runby clearance.( 300 mm )	✓ YES	NO
13	Emergency Alarm.	YES	✓ NO
14	Helpline Nos.	✓ YES	NO
15	CWT runby clearance.( 300 -400 mm)	✓ YES	NO
16	Rescue operation chart available in machine room.	YES	✓ NO
B- MAINTENANCE TECHINICIAN SAFETY REPORT			
SR.NO	DESCRIPTION	REMARK	
1	PIT Switch operation.	✓ YES	NO
2	Lift working in maintenance mode.	✓ YES	NO
3	Maintenance box Emergency stop switch operations.	✓ YES	NO
4	Adequate OHRH.	✓ YES	NO
5	Car top light available.	✓ YES	NO
6	Shaft light available.	✓ YES	NO
7	Cat ladder for PIT more than 1500mm.	YES	✓ NO
8	CWT Net Guard.	YES	✓ NO
9	CWT Locking Angle.	YES	✓ NO
10	Car Top Barrigate.	✓ YES	NO
11	Hand Lamp provision on car top.	✓ YES	NO
12	Maintenance Limit in up direction.	✓ YES	NO



### C - EQUIPMENTS SAFETY REPORT

SR.NO	DESCRIPTION	REMARK	
1	Gear Oil Level.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
2	Motor Oil Level.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
3	Brake operation.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
4	Speed Governor Switch.	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
5	Single Phase Preventor.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
6	Motor overload.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
7	Main Fuses.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
8	Control Panel Fuses.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
9	Earthing.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
10	Door Open Bell.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
11	Stop button in car.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
12	Log Card	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
13	Copy Of Lift Licence.	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

### D - HOUSE KEEPING

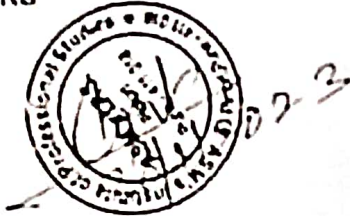
SR.NO	DESCRIPTION	REMARK	
1	Machine Room.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
2	Lift Shaft.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
3	Lift Pit.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
4	Cabin Top.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

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CHECKED BY Dhunanjay Sagar.

SIGN

CLIENT'S REMARKS



FOR OFFICE USE ONLY

PE/MAINT/14/REV.03

