

**Inspection Report - P&M - Tractor Inspection Checklist (Inspection UID - I/MHC/GRR/P-T/26/00084)**

**Inspection Information**

<b>Inspection Type</b>	P&M - Tractor Inspection Checklist	<b>Inspection Status</b>	Verified
<b>Site Name</b>	Alanreed	<b>Created on</b>	25-Mar-2026 10:05:04 AM
<b>Asset</b>	P&M - GR/HMC/TR/0012	<b>Non Oqsha Assets</b>	
<b>Next Inspection Date</b>	25-Apr-2026 10:05:04 AM	<b>Next Inspection Overdue Days</b>	0

**Sections**

**Inspection checks**

<b>Company name:</b> My Home Constructions Private Limited	<b>Contractor name:</b> T NAGARAJU P&M
--	--

<b>Attachments</b>
<a href="#">Image</a> <a href="#">Image</a>

**Equipment Status**

<b>Equipment Status at Site:</b> In Site	<b>Equipment Usage Status:</b> In Usage
--	---

**Check Points**

<b>Is tractor physically good in condition and free from noise?:</b> Yes	<b>Is proception (canopy provided to shield operator from falling objects?:</b> Yes	<b>Is rear mirrors are provided?:</b> Yes	<b>Is head lights, tail lights and indicators are working in condition?:</b> Yes
<b>Tractor back trolley is good in condition with fitness certificate?:</b> Yes	<b>Is trolley back door is available without any damage along with lock system?:</b> Yes	<b>Is hydraulic system working in condition and without any leakages?:</b> Yes	<b>Inter locking system between the tractor and trolley is good in condition? (lock pin should available):</b> Yes
<b>Is the Brake and handbrake are working in condition?:</b> Yes	<b>Is front and back tires are good in condition with sufficient air?:</b> Yes	<b>Is rear horn and reverse horn are in working condition?:</b> Yes	<b>Is vehicle documents are available with competent operator along with validity license?:</b> Yes

**Guidelines for Rejection of Tractor**

<b>Brakes are not working properly or delayed in response- IS 12239 Part 1 section 6.3:</b> No	<b>Steering has excessive free play or is hard to operate- IS 12239 Part 1 section 6.4:</b> No	<b>Engine emits excessive smoke or abnormal noise-IS 12239 Part 1 cl.5.2,5.6 &amp;6.1:</b> No	<b>No Roll Over Protection structure installed or damaged-IS 12239 sec 6.12:</b> No
<b>Reverse Alarm not functioning properly- IS 13367 Part 1 cl.4.2.2:</b> No	<b>Emergency stop switch is missing or not functional-ISO 12100:</b> No	<b>Power take-off shaft guard is missing or damaged- IS 12239, Sec 6.9:</b> No	<b>Hydraulic system is leaking or fail to lift/Load- IS 12239 PART 1 cl.6.14:</b> No
<b>Battery is leaking acid, loosely fixed, or has corroded terminals. -IS 12239 Part 1 cl.6.11:</b> No	<b>Any light (Head light, Brake light, tail light) is not working- IS 12239, sec 6.6:</b> No	<b>Rear-view mirrors are broken, missing or poorly aligned- IS 12239, sec 6.7:</b> No	<b>Safety labels, load capacity markings, or operational instructions are missing or un readable - IS 3864/IS 14489:</b> No
<b>Fire extinguisher is missing or expired- IS 2190:</b> No	<b>Exhaust pipe is cracked, loose or excessively noisy-IS 12239, Sec 6.5:</b> No	<b>Tires are worn out, cracked or bulged. (IS 12239-part 1 cl.6.2):</b> No	<b>Horn is not operation or is too weak to alert surroundings- IS 12239 Sec 6.10:</b> No
<b>Fuel tank is leaking or its cap is missing- IS Part 1 cl.6.5:</b> No			

**Signatures**

<b>Inspected by:</b> T NAGARAJU P&M at 25-Mar-2026 10:05 AM.	<b>Checked by:</b> K Naga Chary MHC P&M at 3/25/2026 4:36:42 AM.	<b>Verified by:</b> Sreehari Kadali P&M -MHC at 3/25/2026 9:56:28 AM.	<b>Approved by:</b> NA
--	--	---	------------------------

**Inspection History**

Created On	Created By	Comment	Attachments
25-Mar-2026 03:26:28 PM	Raza Lim	Sreehari Kadali P&M -MHC has Verified.	
25-Mar-2026 03:26:28 PM	Raza Lim	Status has been updated to 'Verify'	

25-Mar-2026 03:26:28 PM	Raza Lim	Inspection has been assigned to sravan kumar pakki at the Approved by stage.	
25-Mar-2026 10:06:42 AM	Dylon Mcnabb	Status has been updated to 'Check' Brakes are not working properly or delayed in response- IS 12239 Part 1 section 6.3 has been updated to 'No' Steering has excessive free play or is hard to operate- IS 12239 Part 1 section 6.4 has been updated to 'No' Engine emits excessive smoke or abnormal noise-IS 12239 Part 1 cl.5.2,5.6 &6.1 has been updated to 'No' No Roll Over Protection structure installed or damaged-IS 12239 sec 6.12 has been updated to 'No' Reverse Alarm not functioning properly- IS 13367 Part 1 cl.4.2.2 has been updated to 'No' Emergency stop switch is missing or not functional-ISO 12100 has been updated to 'No' Power take-off shaft guard is missing or damaged- IS 12239, Sec 6.9 has been updated to 'No' Hydraulic system is leaking or fail to lift/Load- IS 12239 PART 1 cl.6.14 has been updated to 'No' Battery is leaking acid, loosely fixed, or has corroded terminals. -IS 12239 Part 1 cl.6.11 has been updated to 'No' Any light (Head light, Brake light, tail light) is not working- IS 12239, sec 6.6 has been updated to 'No' Rear-view mirrors are broken, missing or poorly aligned- IS 12239, sec 6.7 has been updated to 'No' Safety labels, load capacity markings, or operational instructions are missing or un readable - IS 3864/IS 14489 has been updated to 'No' Fire extinguisher is missing or expired- IS 2190 has been updated to 'No' Exhaust pipe is cracked, loose or excessively noisy-IS 12239, Sec 6.5 has been updated to 'No' Tires are worn out, cracked or bulged. (IS 12239-part 1 cl.6.2) has been updated to 'No' Horn is not operation or is too weak to alert surroundings- IS 12239 Sec 6.10 has been updated to 'No' Fuel tank is leaking or its cap is missing- IS Part 1 cl.6.5 has been updated to 'No'	
25-Mar-2026 10:06:42 AM	Dylon Mcnabb	Inspection has been assigned to Sreehari Kadali P&M -MHC at the Verified by stage.	
25-Mar-2026 10:06:41 AM	Dylon Mcnabb	K Naga Chary MHC P&M has Checked.	
25-Mar-2026 10:05:04 AM	Valentino Marquardt	A new record was created: Site set to 'Grava Residences' Asset Type set to 'P&M' Inspection Type set to 'P&M - Tractor Inspection Checklist' Status set to 'Inspection requested'	
25-Mar-2026 10:05:04 AM	Valentino Marquardt	Inspection has been assigned to K Naga Chary MHC P&M at the Checked by stage.	