

## গণপ্রজাতন্ত্রী বাংলাদেশ সরকার শ্রম ও কর্মসংস্থান মন্ত্রণালয় কলকারখানা ও প্রতিষ্ঠান পরিদর্শন অধিদপ্তর

"সুস্থ শ্রমিক, শোতন কর্মপরিবেশ; াড়ে জুলবে স্মার্ট বাংলাদেশ"

# ক্যাপ পর্ববেষ্ফণের তথ্য

কারখানার নাম	আহসিয়ার ক্যাশনস লিমিটেড
ঠিকানা	55, SHOVAPUR, RAJFULBARIA, SAVAR, DHAKA
কারখানার কোড	DHK028
কালার কোড	

নুল্যায়নের ধরণ	ı: বৈঘুত্তিক মূল্যায়ন	প্রব্যবেষ্ষ্যণের তারিখ: ০৯–০৪–২০২
. পর্ববেষ্ণণ		
শ্ব(বহ্কণ	ombustible materials inside generato	r room 🛮 No cable trench with cover
ক্যাপ আইটেম ক্যাটাগরি		
১.১. কাৰ্যক্ৰম	ī	
কাৰ্যক্ৰম		strate the incorporation of fire rated enclosure ed fire rated self-closing swing door for the
সুপারিশের তথ্যসূত্র		
কার্থানার কার্যক্রম	We have taken initiative & it will be	complted within timeline.
<u>অগ্রা</u> ধিকার	৬ সপ্তাহ	
চুডান্ড সময়সীমা	_	
সংশোধিত সমশ্বসীমা	07-07-7940	
অগ্রগতির অবস্থা	সংশোধিত্ <u>ত</u>	
মন্তব্য	Final Timeline: 11/8/2017, Factory implement within final timeline. 02-materials inside generator room. 01 found in generator room. 28-03-20 not found in generator room. 28-08 found in generator room. 23-08-20 room. 2. No cable trench with cover was found inside generator room. 2	xplanation (CAPO1) factory claimed completed. has taken action and they have agreed to -09-2020 Visit Observation: Combustible .12.2020 (CVV): Combustible materials is not 021 Visit Observation: Combustible materials is 3-2021 on visit day Combustible materials is not 022: 1. Combustible materials inside generator of 09-04-2023: 1.No Combustible materials .Cable trench was found with cover.
সংযুক্তি × ×	সমূহ (8) × ×	

পরিদর্শন পর্ববেষ্ফণ	If amplicting materials inside denerator room II No cable trench with cover		
ক্যাপ আইটেম ক্যাটাগরি			
২.১. কাৰ্যক্ৰ	ञ		
কাৰ্যক্ৰম	Provide fire rated enclosure from floor to P27.1 ceiling and an approved fire rated selfclosing swing door for the Generator room		
সুপারিশের তখ্যসূত্র			
কার্থানার কার্যক্রম	we have taken initiative & it will be compited within timeline.		
<u>অগ্রা</u> ধিকার	্ব ৬ মাস		
চুডান্ড সমরসীমা	_		
সংশোধিত সমরসীমা	02-02-2940		
অগ্রগতির অবস্থা	সংশোধিত		
মন্তব্য	Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed. Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: Combustible materials inside generator room. 01.12.2020 (CVV): Combustible materials is not found in generator room. 28-03-2021 Visit Observation: Combustible materials is not found in generator room. 28-08-2021 on visit day Combustible materials is not		

found in generator room. 23-08-2022:1. Combustible materials inside generator room. 2. No cable trench with cover 09-04-2023:1.No Combustible materials was

found inside generator room. 2. Cable trench was found with cover. 3. Generator room outside of factory building that's why no fire separation was required.

সংযুক্তিসমূহ (৪) × × × ×

#### ৩. পর্ববেষ্ফণ

পরিদর্শন পর্ববেষ্ডণ	Combustible materials inside generator room 🏿 No cable trench with cover
ক্যাপ আই্টেম্	
ক্যাটাগরি	

#### ৩.১. কাৰ্যক্ৰম

কাৰ্যক্ৰম	Remove Combustible materials from generator room. $\square$ Provide cover on the cable trench
সুপারিশের তখ্যসূত্র	
কার্থানার কার্বক্রম	we have taken initiative $\&$ it will be complted within timeline.
<u>অগ্রা</u> ধিকার	প্র্যোগ্য নয়
চূড়ান্ত সময়সীমা	
সংশোধিত সময়সীমা	07-07-790
অগ্রগতির অবস্থা	সংশোধিত
মন্তব্য	Previous timeline: NA, during cap explanation (CAP01) factory claimed completed. Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: Combustible materials inside generator room. 01.12.2020 (CVV): Combustible materials is not found in generator room. 28-03-2021 Visit Observation: Combustible materials is not found in generator room. 28-08-2021 on visit day Combustible materials is not found in generator room. 23-08-2022: 1. Combustible materials inside generator room. 2. No cable trench with cover. 09-04-2023: 1. No Combustible materials was found inside generator room. 2. Cable trench was found with cover.

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### ৪. পর্যবেষ্ফণ

পরিদর্শন পর্ববেষ্ফণ	No instruction for first aid to electrical shock and artificial respiration $\square$ Non-conductor mat insufficient $\square$ Electric cables do not pass through insulated conduits $\square$ Connection without lug $\square$ Access obstructed to substation equipment $\square$ No fire rated enclosure from floor to ceiling
ক্যাপ আইটেম ক্যাটাগরি	

কাৰ্ক্তম Provide easy access to the substation panel  কাৰ্ক্তম পুণিবিশেৰ তথ্যসূত্ৰ কাৰণানাৰ কাৰ্ব্ডম We have taken initiative & it will be complted within timeline. তথ্যসূত্ৰ কাৰণানাৰ কাৰ্ব্ডম আৰু কিন্তু	সাইটেশ চ্যাটাপরি		
সুণানিশেন ভ্রম্যন্ত্র  কারখানার কার্যক্রম  We have taken initiative & it will be complted within timeline.  অগ্রাধিকার  ডুগান্ত্র  মন্যর্মীমা  স্মণ্যাধিত  মন্যর্মীমা  অগ্রগান্তর  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02–09–2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28–03–2021 Visit Observation: Easy access to the substation is found. 28–08–2021 on visit day Easy access to the substation is found. 23–08–2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09–04–2023: 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.	:.১. কাৰ্যক্ৰম	T	
কাৰ্যনান কাৰ্যক্ৰম  We have taken initiative & it will be complted within timeline.  আমানিকাৰ ৬ মান  চুড়ান্ত সমস্বসীমা  সংশোধিত সমস্বসীমা  অঞ্চাতিৰ জাৰাক  সংশাধিত সমস্বসীমা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02–09–2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020(CVV): Easy access to the substation is found. 28–03–2021 Visit Observation: Easy access to the substation is found. 28–08–2021 on visit day Easy access to the substation is found. 23–08–2022 : 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09–04–2023 : 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.	কাৰ্যক্ৰম	Provide easy access to the substation panel	
we have taken initiative & it will be compited within timeline.  আধিকাৰ ৬ মাস  ভূজিত্ত সমরসীমা  সংশোধিত সমরসীমা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02–09–2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28–03–2021 Visit Observation: Easy access to the substation is found. 28–08–2021 on visit day Easy access to the substation is found. 23–08–2022 : 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non–conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09–04–2023 : 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non–conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.	1 0		
মান্ত্ৰসাম্ব্য সংশোধিত সমন্ত্ৰমীয়া অঞ্জতিৰ জৰম্বা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023: 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.		We have taken initiative & it will be complted within timeline.	
সমব্যসীমা সংশোধিত সমব্যসীমা অগ্রগতির অবস্থা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023: 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.		৬ মাস	
সমর্যীমা ভ্রাণ্ডির ভ্রম্থা সাধ্য চলাল  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023: 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.	<u> </u>	_	
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Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023: 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.	1 ' ' '' '	চলমাৰ	
	মন্তব্য	Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023: 1. Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure from floor to ceiling was provided for substation room.	

#### ধ. পর্ববেষ্ক

পরিদর্শন পর্শবেষ্ফণ	No instruction for first aid to electrical shock and artificial respiration $\square$ Non-conductor mat insufficient $\square$ Electric cables do not pass through insulated conduits $\square$ Connection without lug $\square$ Access obstructed to substation equipment $\square$ No fire rated enclosure from floor to ceiling
ক্যাপ আইটেম ক্যাটাগরি	

Provide fire rated enclosure from floor to ceiling and an approved fire rated selfclosing swing door for the Substation room.  সুগানিশেন ভূমানুত্ব কাৰণানাৰ কাৰ্যক্ৰম  We have taken initiative & it will be complted within timeline.  ম্বামিকান ৬ মান  ভূমানুত্ব ভিল্ন ত ২০০২-২৯৭  সংশোধিত ১৯০০১-৯৯৭০  সংশোধিত ত ১০০১-৯৯৭০  সংশোধিত ভূমান ভূম			
selfclosing swing door for the Substation room.  মুগারিশের ভীশ্যমুদ্র কারশানার কার্যক্রম  We have taken initiative & it will be complted within timeline.  অ্লাপিকার ৬ মাস  ভাগতির কারশানা  মংশোধিত তিল্লাভা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28- 08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023 : 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosure	.১. কাৰ্যক্ৰম		
কাৰশানাৰ কাৰ্যক্ৰম  we have taken initiative & it will be complted within timeline.  কাৰ্যক্ৰম  অ্লাধিকাৰ ৬ মাস  ভোৱে  ১৮০০৫-২০১৭  মান্যনীমা  সংশোধিত  ১৮০০১-১৯৭০  সম্বাসীমা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-2023 in 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure	কাৰ্যক্ৰম		
প্রধাশিকার ভূড়ান্ত মান্বস্কানা সংশোধিত মান্বস্কানা সংশোধিত মান্বস্কানা মান্ত্র্যান্ত ভিল্ন তিন্ত্র্যান্ত ভিল্ন তিন্ত্র্যান্ত ভিল্ন তিন্ত্র্যান্ত সান্বস্কানা মান্ত্র্যান্ত ভিল্ন তিন্ত্র্যান্ত ভিল্ন তিন্ত্র্যান্ত সান্বস্কানা সংশোধিত মান্বস্কানা মান্ত্র্যান্ত ভিল্ন তিন্ত্র্যান্ত ভিল্ন তিন্ত্র তিন্ত্র্যান্ত ভিল্ন তিন্ত্র তিন্ত তিন্ত্র তিন্ত্র তিন্তিন তিন্ত্র তিন্তিন তিন্ত্র তিন্তিন তিন্ত তিন্ত তিন্ত তিন্ত্র তিন্তিন তিন্ত তিন্ত তিন্ত তিন্ত তিন্ত তিন্ত তিন্ত তিন তিন্তিন তিন্ত্র তিন্ত তিন্ত তিন্ত তিন্ত তিন্ত তিন্ত তিন্ত তিন্	সুপারিশের তখ্যসূত্র		
্যুড়ান্ত ক্ষান্ত্রসমান সংশোধিত ক্ষান্ত্রসমান ক্ষান্ত্রসমান ক্ষান্ত্রমান ক্ষান্ত্র	কার্থানার কার্বক্রম	We have taken initiative & it will be complted within timeline.	
মন্ধন্মীমা ক্ষেণ্টেৰিজ ১৯-০১-১৯৭০ মন্ধনীমা অথ্যতিব Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosure	<u>অগ্রাধিকার</u>	৬ মাস	
মধ্যমীমা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020(CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosure	চুডান্ড সময়সীমা	ob-o%-20%9	
Previous timeline: NA, during cap explanation (CAPO1) factory claimed completer Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosur	সংশোধিত সমশ্বসীমা	07-07-7940	
Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosur	অগ্রগতির অবস্থা	চলমাল	
সংযুক্তিসমূহ (২)	মন্তব্য	Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02–09–2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28–03–2021 Visit Observation: Easy access to the substation is found. 28–08–2021 on visit day Easy access to the substation is found. 23–08–2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non–conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5. Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09–04–202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non–conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosur from floor to ceiling was provided for substation room.	

## ৬. পর্ববেষ্ণণ

No instruction for first aid to electrical shock and artificial respiration \( \text{Non-conductor} \) পৰিদৰ্শন পৰ্যবেষ্ণন without lug \( \text{Lacess obstructed to substation equipment } \( \text{No fire rated enclosure from floor to ceiling} \)

ক্যাপ আইটেম
ক্যাড়াগৰি

Ensure well-dressed cabling with lugs সুপারিশের তথ্যসূত্র কারশানার কার্যক্রম  We have taken initiative & it will be complted within timeline.  অধাধিকার প্রশাস্ত্র কারশানার ক্রাধিকার  প্রশাস্ত্র  অধাধিকার		•
shock. Provide cover on the cable trench and rubber mat in front of the panel provide cover on the cable trench and rubber mat in front of the panel provided within time in the panel provided within time in time.  মুগাৰিশেৰ ভিশাস্থ্য  We have taken initiative & it will be complted within timeline.  আমাধিকাৰ	<u>.১. কাশক্র</u> ু	
কাৰশানাৰ কাৰ্যক্ৰম  We have taken initiative & it will be complted within timeline.  অ্থাসিকাৰ প্রযোজ্য লব  ভূড়ান্ত  ক্ষান্থৰীমা  নংশোধিত  ক্ষান্থৰীমা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02–09–2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28–03–2021 Visit Observation: Easy access to the substation is found. 28–08–2021 on visit day Easy access to the substation is found. 23–08–2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non–conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5 Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09–04–202: :1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non–conductor rubber mat was found in front of DB. 3. Electric cables pass through insulated conduits. 4. Connection without lugs was found. 5. Easy access to substation equipment was found. 6. No fire rated enclosure.	কাৰ্শক্ৰম	shock. $lacksquare$ Provide cover on the cable trench and rubber mat in front of the panel $lacksquare$
প্রথাধিকাৰ প্রথাজ্য লব ক্রমন্ত্রমীমা সংশোধিজ ক্রমন্ত্রমীমা  Previous timeline: NA, during cap explanation (CAP01) factory claimed completed Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28- 08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5 Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202 : 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosure	সুপারিশের তথ্যসূত্র	
মন্ধন্যসীমা  শংশাখিত সম্বাদ্ধীমা  অঞ্চাতিৰ অবস্থা  Previous timeline: NA, during cap explanation (CAPO1) factory claimed completer Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28- 08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5 Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202 : 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosure	কার্থানার কার্বক্রম	We have taken initiative & it will be complted within timeline.
শ্বন্ধন্মীমা শংশাধিত সম্ব্ৰমীমা অথ্যতিব স্থাতিব স্থাত	<u> অগ্রাখিকার</u>	প্র্যোগ্য নয়
মধ্যমীমা ভিন্নতির ভাবাতির ভাবাতর ভাব	চূড়ান্ত সময়সীমা	-
Previous timeline: NA, during cap explanation (CAPO1) factory claimed completer Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5 Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosur	সংশোধিত সমশ্বসীমা	07-07-790
Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5 Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was found. 5.Easy access to substation equipment was found. 6.No fire rated enclosur	অগ্রগতির অবস্থা	চলমান
from floor to ceiling was provided for substation room.	মন্তব্য 	Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No fire rated enclosure from floor to ceiling. 01.12.2020 (CVV): Easy access to the substation is found. 28-03-2021 Visit Observation: Easy access to the substation is found. 28-08-2021 on visit day Easy access to the substation is found. 23-08-2022: 1. Instruction for first aid to electrical shock and artificial respiration not found at all required location. 2. Non-conductor mat insufficient. 3. Electric cables pass through insulated conduits. 4. Connection without lug. 5 Access obstructed to substation equipment. 6. No fire rated enclosure from floor to ceiling. 09-04-202: 1.Instruction for first aid to electrical shock and artificial respiration was found at all required location. 2. Non-conductor rubber mat was found in front of DB. 3.Electric cables pass through insulated conduits. 4.Connection without lugs was

#### ৭. পর্ববেষ্ণণ

পরিদর্শন পর্ববেষ্ক্রণ	Cable ends not properly or crimped    Connection without lug    Undressed messy wire inside    Door not earthed    No clear identification mark on distribution board    Loose Circuit Breaker
ক্যাপ আইটেম ক্যাটাগরি	

ग্যা <b>টা</b> গরি	
.১. কাৰ্যক্ৰম	
YITOM	
কাৰ্যক্ৰম	Repair loose MCB. $\Box$ Provide earthing to body $\&$ door. $\Box$ Provide clear identification mark on distribution board.
সুপারিশের তখ্যসূত্র	
কার্য্থানার কার্যক্রম	We have taken initiative & it will be complted within timeline.
অগ্রাধিকার	৬ সপ্তাহ
চূডান্ত সমশ্বসীমা	_
সংশো <del>ধি</del> ত সমশ্বসীমা	07-07-7940
অগ্রগতির অবস্থা	চলমাল
মন্তব্য	Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No clear identification mark on few distribution board. 01.12.2020 (CVV): 1. Earthing connection is provided in body and door of distribution panels. 2. Distribution boards have clear identification mark. 28-03-2021 Visit Observation: 1. Earthing connection is provided in body and door of distribution panels. 2. Distribution boards have clear identification mark. 28-08-2021: 1. Earthing connection is provided in body and door of distribution panels. 2. Distribution boards have clear identification mark. 23-08-2022: 1. Cable ends are properly or crimped. 2. Connection without lug. 3. Undressed messy wire inside. 4. Door earthed. 5. No clear identification mark on distribution board. 6. No Loose Circuit Breaker. 09-04-2023: 1. Connection without lugs was found. 2. No undressed messy wire was found. 3. Door earthed was found. 4. Clear identification mark on distribution board was found. 5. No loose circuit breaker was found.
সংযুক্তি ×	সমূহ (৮) × × × × ×

#### ৮. পর্যবেষ্ণণ

পরিদর্শন পর্ববেষ্কণ	Cable ends not properly or crimped [] Connection without lug [] Undressed messy wire inside [] Door not earthed [] No clear identification mark on distribution board [] Loose Circuit Breaker
ক্যাপ আইটেম ক্যাটাগরি	

য়াভাগাৰ	
.১. কাৰ্যক্ৰম	
কাৰ্শক্ৰম	Ensure well-dressed cabling with lugs
সুপারিশের তখ্যসূত্র	
কারখানার কার্যক্রম	We have taken initiative & it will be complted within timeline.
<u>অগ্রা</u> খিকার	প্রব্যোগ্য নর
চুডান্ড সময়সীমা	_
সংশোধিত সময়সীমা	07-07-7940
অগ্রগতির অবস্থা	চলমান
মন্তব্য	Previous timeline: NA, during cap explanation (CAPO1) factory claimed completed Final Timeline: 11/8/2017, Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: No clear identification mark on few distribution board. 01.12.2020 (CVV): 1. Earthing connection is provided in body and door of distribution panels. 2. Distribution boards have clear identification mark 28-03-2021 Visit Observation: 1. Earthing connection is provided in body and door of distribution panels. 2. Distribution boards have clear identification mark. 28-08-2021: 1. Earthing connection is provided in body and door of distribution panels. 2. Distribution boards have clear identification mark 23-08-2022: 1. Cable ends are properly or crimped. 2. Connection without lug. 3. Undressed messy wire inside. 4. Door earthed. 5. No clear identification mark on distribution board. 6. No Loose Circuit Breaker. 09-04-2023: 1.Connection without lugs was found. 2.No undressed messy wire was found. 3.Door earthed was found. 4.Clear identification mark on distribution board was found. 5. No loose circuit breaker was found.
সংযুক্তি ×	সমূহ (৩) ×

#### ৯. পর্ববেষ্ফণ

পরিদর্শন পর্ববেষ্কণ	Electric cables do not pass through service shaft or insulated conduits
ক্যাপ	
<u>আইটেম</u>	
ক্যাটাগরি	

#### ৯.১. কাৰ্যক্ৰম

৯.১. পাশক্ষ		
কাৰ্যক্ৰম	Provide service ducts or insulated conduits	
সুপারিশের তথ্যসূত্র		
কার্থানার কার্বক্রম	We have taken initiative & it will be complted within timeline.	
অগ্রাধিকার	৬ সপ্তাহ	
চুডান্ড সময়সীমা		
সংশোধিত সময়সীমা	07-07-7940	
অগ্রগতির অবস্থা	সংশোধিত	
মন্তব্য	Previous timeline: NA, during cap explanation (CAP01) factory claimed completed Final Timeline: 11/8/2017 Factory has taken action and they have agreed to implement within final timeline. 02-09-2020 Visit Observation: Electric cables do not pass through service shaft or insulated conduit. 01.12.2020 (CVV): Electrical cables pass through insulated conduits. 28-03-2021 Visit Observation: Electrical cables pass through insulated conduits. 28-08-2021: Electrical cables pass through insulated conduits. 23-08-2022: Electrical cables pass through insulated conduits. 09-04-2023: Electric cables pass through service shaft or insulated conduits.	
সংযুক্তি ×	मभूर (२)	