CONSORCIO ADMON GIG 122

# INSPECCIÓN GENERAL DE VEHÍCULOS

Código: SST-INSGVEH
Versión: V3
Fecha: 01/10/2024

PLACA: FKL819 | MARCA: Nissan | AÑO: 2026 | MES: Marzo
PROYECTO: Administración Vial | PROPIO: | ALQUILADO: | NOMBRE DEL PROPIETARIO (SEGÚN MATRICULA):
KILOMETRAJE INICIAL: 113733 | KILOMETRAJE FINAL:

| ITEM | VERIFICAR | CODIGO ACCIÓN | DÍA DEL MES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LUCES | Frontales (Altas y bajas) - que funcionen | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Direccionales delanteras / parqueo - que funcionen | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Direccionales traseras / parqueo - que funcionen | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Stop - señal trasera - que encienda | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| CABINA | Pito - sonido alto | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Alarma de retroceso - pito - sonido alto | 1 | – | – | ✗ | ✗ | ✗ | – | – | – | ✗ | ✗ | ✗ | ✗ | ✗ | – | – | – | ✗ | – | ✗ | ✗ | – | – | – | ✗ | – | ✗ | ✗ | – | – | ✗ | – |
| | Espejos retrovisores - que tenga y en buen estado | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Espejos laterales - que tenga y en buen estado | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Cinturon de seguridad - conductor y pasajero - que tenga y en buen estado | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Vidrio frontral - sin fisuras | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Indicador (Hidraulico, velocidad, temperatura) - que encienda | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Nivel de fluidos, hidraulico, refrigerante, dirección, frenos y agua bateria (que los niveles esten dentro de | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Palancas y pedales - que funicionen | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Sistema de frenos de parqueo - en buen estado | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Sistema de frenos de servicio - que sea suave y funcione | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Puertas en buen estado | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Estado cabina (Asientos, aseo, luz interior) - en buen estado | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Bateria (nivel, bornos, cables, capuchoes) - con carga, sin sulfatación, cables no cristalizados y que | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| ESTADO MECANICO | Control de fugas de aceite (motor, trasmision) - sin fugas | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Motor (nivel de agua, aceite, tension correas) nivel optimo de agua y aceite, y correas sin desgaste | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Terminales dirección - sin escalas al maniobrar | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| LLANTAS | Delanteras - labrado profundo, sin cortes, ranuras, incrustaciones de piezas | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Traseras - labrado profundo, sin cortes, ranuras, incrustaciones de piezas | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Presión de inflado - acorde al vehículo | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Estan alieandas y balanceadas | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Llanta de repuesto - labrado profundo, sin cortes, ranuras, incrustaciones de piezas | | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |

| ITEM | VERIFICAR | CODIGO ACCIÓN | DÍA DEL MES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| OTROS | Abrazadera tanque de combustible - que este apretada y no este rodada | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Fugas hidráulicas - que no tenga | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Fugas refrigerantes - que no tenga | 1 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Barra de dirección - en buen estado | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Botiquin - completo y elementos vigentes | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Equipo de carreteras - completa | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| DOCUMENTOS | Tarjeta de propiedad - que tenga | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Licencia de conducción - que tenga | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | SOAT - vigente | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |
| | Revisión tecnicomecanica - vigente | 2 | – | – | ✓ | ✓ | ✓ | – | – | – | ✓ | ✓ | ✓ | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | – | ✓ | – | ✓ | ✓ | – | – | ✓ | – |

Nota: Registre los problemas encontrados y el kilometraje al comienzo del día en el reverso de la hoja

| OBSERVACIONES | Ejecutar la inspección antes del incio de operaciones, operar el equipo siempre y cuando se ejecute la inspección de preuso, si hay anomalidad detallarla para hacer la corección respectiva | NOMBRE DEL CONDUCTOR | FIRMA Y CEDULA DEL CONDUCTOR |
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| | | Juan David Jaramillo V. | |

EN LAS INSPECCIONES MARCAR

CONFORME: ✓
NO CONFORME: X REGULAR: R
VEHÍCULO NO OPERO: —

CODIGO DE ACCIONES INMEDIATAS

1- AJUSTAR / CORREGIR. 2-NO OPERAR

NOTA: Cuando el código d acción sea 2 y la inspección arroje el resultado como NO CONFORME, no operar el equipo hasta que la deficiencia sea corregida.

| | DÍA DEL MES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| GALONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ODÓMETRO | | | 112838 | 112877 | 113910 | | | | 113914 | 113983 | 114019 | 114152 | 114213 | | | | 114267 | | 114327 | 114351 | | | | 114378 | | 114434 | 114490 | | | 114613 | |

REGISTRADOR DE PROBLEMAS

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| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |