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|  | **VEDANTA LIMITED VALUE ADDED BUSINESS** | **Document No.:** | **VL/IMS/PID-**  **1/MECH/SECT/10** |
| **IMS - DEPARTMENTAL MANUAL** | **Revision Date:** | **03.01.2023** |
| **List of Formats** | **Revision No.:** | **01** |
| **Page No.:** | **1 of 1** |

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| **Sl. No.** | **Description** | **Format Title** | **Revisi on No.** | **Approving Authority** |
| 1 | Planning book | FRMT/MAINT/01/Rev-1 | 01 | Head Mechanical |
| 2 | Shift checklist | FRMT/MAINT/02 Rev-3 | 03 | Head Mechanical |
| 3 | Daily checklist | FRMT/MAINT/03/Rev-3 | 03 | Head Mechanical |
| 4 | PCM daily checklist | FRMT/MAINT/04/Rev-3 | 03 | Head Mechanical |
| 5 | SH-RMHS daily checklist | FRMT/MAINT/10/Rev-3 | 03 | Head Mechanical |
| 6 | Safety weekly checklist | FRMT/MAINT/7/Rev-3 | 03 | Head Mechanical |
| 7 | Lubrication schedule | FRMT/MAINT/7/Rev-1 | 01 | Head Mechanical |
| 8 | PID2 Annual planner | SAP T Code- IW38 | NA | Head Mechanical |
| 9 | Monthly checklist | SAP T Code- IW38 | NA | Head Mechanical |
| 10 | AO War room | Soft copy in excel | NA | Head Mechanical |

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| **Prepared By:**  IMS Co-ordinator | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head of Department |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date:** 03.01.2023 | **Review Date:** 03.01.2023 | **Review Date:** 03.01.2023 |

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