|  |  |  |  |
| --- | --- | --- | --- |
|  | **VEDANTA LIMITED VALUE ADDED BUSINESS** | **Document No.:** | **VL/IMS/PID-**  **1/MECH/SECT/10** |
| **IMS - DEPARTMENTAL MANUAL** | **Revision Date:** | **05.05.2020** |
| **List of Formats** | **Revision No.:** | **00** |
| **Page No.:** | **1 of 1** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 |

|  |  |  |
| --- | --- | --- |
| **Prepared By:**  IMS Coordinator | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head of Department |
| **Signature:** | **Signature:** | **Signature:** |
| **Date:** 03.01.2022 | **Date:** 03.01.2022 | **Date:** 03.01.2022 |

Hard copy is not mandatory. This document is controlled by distribution through Sesa intranet portal. If hard copy is to be used, it shall be stamped with seal of Controlled Copy in Red.