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| **Sr. No** | **Description** | **Format title** | **Revision no.** | **Approving Authority** |
| 1 | Daily checklist | FRMT/MCD/MAINT/01 | 04 | HOD |
| 2 | Hydraulic checklist | FRMT/MCD/MAINT/02 | 04 | HOD |
| 3 | AO war room | FRMT/MCD/MAINT/03 | 01 | HOD |
| 4 | Conveyor guarding | FRMT/MCD/MAINT/04 | 01 | HOD |
| 5 | Staircase inspection | FRMT/MCD/MAINT/04 | 00 | HOD |
| 6 | Vertical/ Roof Sheeting | FRMT/MCD/MAINT/04 | 00 | HOD |
| 7 | Lubrication schedule | FRMT/MCD/MAINT/04 | 00 | HOD |
| 8 | Lifting tools & Tackles | FRMT/MCD/MAINT/04 | 00 | HOD |
| 9 | Critical equipment | FRMT/MCD/MAINT/04 | 00 | HOD |

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| **Prepared By:**  DM- Mechanical | **Reviewed & Issued By:**  Management Representative | **Approved By:**  HOD – Mechanical Maint. |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date: 14.09.2023** | **Review Date: 14.09.2023** | **Review Date: 14.09.2023** |