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| **Sl. No.** | **Format No.** | **Format Title** | **Revision No.** | **Approving Authority** |
| 1. | VL/IMS/VAB/PID1/INST/FRMT/01 | CALIBRATION REPORTS | 02 | HOD E&I |
| 2. | VL/IMS/VAB/PID1/INST/FRMT/02 | OUT OF CALIBRATION REPORT | 02 | HOD E&I |
| 3 | VL/IMS/VAB/PID1/INST/FRMT/03 | CALIBRATION HISTORY | 02 | HOD E&I |
| 4 | VL/IMS/VAB/PID1/INST/FRMT/04 | CALIBRATION STICKER | 00 | HOD E&I |
| 5 | VL/IMS/VAB/PID1/INST/FRMT/05 | 'A’ SHIFT DAILY CHECKLIST | 15 | HOD E&I |
| 6 | VL/IMS/VAB/PID1/INST/FRMT/06 | ‘B’ SHIFT DAILY CHECKLIST | 15 | HOD E&I |
| 7 | VL/IMS/VAB/PID1/INST/FRMT/07 | ‘C’ SHIFT DAILY CHECKLIST | 15 | HOD E&I |
| 8 | VL/IMS/VAB/PID1/INST/FRMT/08 | HALF YEARLY PCI CHECKLIST | 00 | HOD E&I |
| 9 | VL/IMS/VAB/PID1/INST/FRMT/09 | MONTHLY CHECKLIST FOR HOT BLAST STOVES BF-1/ BF2 | 04 | HOD E&I |
| 10 | VL/IMS/VAB/PID1/INST/FRMT/10 | MONTHLY CHECKLIST FOR 27 METRE LEVEL SIDE BF-1 | 06 | HOD E&I |
| 11 | VL/IMS/VAB/PID1/INST/FRMT/11 | MONTHLY CHECKLIST FOR 27 METRE LEVEL SIDE BF2 | 06 | HOD E&I |
| 12 | VL/IMS/VAB/PID1/INST/FRMT/12 | MONTHLY SHUTDOWN CHECKLIST FOR TOP DEVICES BF-1/ BF2 | 04 | HOD E&I |
| 13 | VL/IMS/VAB/PID1/INST/FRMT/13 | MONTHLY SHUTDOWN CHECKLIST FOR THERMOCOUPLES BF-1 | 04 | HOD E&I |
| 14 | VL/IMS/VAB/PID1/INST/FRMT/14 | MONTHLY SHUTDOWN CHECKLIST FOR THERMOCOUPLES BF-2 | 02 | HOD E&I |
| 15 | VL/IMS/VAB/PID1/INST/FRMT/15 | MONTHLY SHUTDOWN CHECKLIST FOR CONTROL ROOM BF-1/ BF2 | 04 | HOD E&I |
| 16 | VL/IMS/VAB/PID1/INST/FRMT/16 | QUARTERLY CHECKLIST FOR BLOWER RTD BF1/BF2 | 03 | HOD E&I |
| 17 | VL/IMS/VAB/PID1/INST/FRMT/17 | QUARTERLY CHECKLIST FOR THERMOCOUPLES BF1/BF2 | 03 | HOD E&I |
| 18 | VL/IMS/VAB/PID1/INST/FRMT/18 | MONTHLY SHUTDOWN CHECKLIST FOR GCS BF1/BF2 | 04 | HOD E&I |
| 19 | VL/IMS/VAB/PID1/INST/FRMT/19 | MONTHLY SHUTDOWN CHECKLIST FOR CONTROL VALVES BF-1/ BF2 | 04 | HOD E&I |
| 20 | VL/IMS/VAB/PID1/INST/FRMT/20 | BIMONTHLY SHUTDOWN CHECKLIST FOR CAT DG | 03 | HOD E&I |
| 21 | VL/IMS/VAB/PID1/INST/FRMT/21 | MONTHLY CHECKLIST FOR P.A. SYSTEM | 05 | HOD E&I |
| 22 | VL/IMS/VAB/PID1/INST/FRMT/22 | BIMONTHLY CHECKLIST FOR SLAG DRYER | 04 | HOD E&I |
| 23 | VL/IMS/VAB/PID1/INST/FRMT/23 | MONTHLY CHECKLIST FOR THICKENER | 04 | HOD E&I |
| 24 | VL/IMS/VAB/PID1/INST/FRMT/24 | MONTHLY CHECKLIST LDC | 00 | HOD E&I |
| 25 | VL/IMS/VAB/PID1/INST/FRMT/25 | MONTHLY CHECKLIST FIRE ALARM | 02 | HOD E&I |
| 26 | VL/IMS/VAB/PID1/INST/FRMT/26 | BIMONTHLY CAMERA CHECKLIST | 04 | HOD E&I |
| 27 | VL/IMS/VAB/PID1/INST/FRMT/27 | MONTHLY CHECKLIST MOTORISED STOCKROD BF-1/BF-2 | 03 | HOD E&I |
| 28 | VL/IMS/VAB/PID1/INST/FRMT/28 | QUARTERLY CHECKLIST WALKY TALKIES | 03 | HOD E&I |
| 29 | VL/IMS/VAB/PID1/INST/FRMT/29 | BIMONTHLY CHECKLIST AIR RECEIVER GAUGE CHECKLIST | 02 | HOD E&I |
| 30 | VL/IMS/VAB/PID1/INST/FRMT/30 | MONTHLY CHECKLIST BF1 BAG HOUSE | 03 | HOD E&I |
| 31 | VL/IMS/VAB/PID1/INST/FRMT/31 | MONTHLY CHECKLIST AIR RECIEVER AUTO DRAIN | 02 | HOD E&I |
| 32 | VL/IMS/VAB/PID1/INST/FRMT/32 | WEEKLY CHECKLIST WEIGH BRIDGE | 03 | HOD E&I |
| 33 | VL/IMS/VAB/PID1/INST/FRMT/33 | MONTHLY CHECKLIST FOR ONLINE CO MONITOR | 04 | HOD E&I |
| 34 | VL/IMS/VAB/PID1/INST/FRMT/34 | MONTHLY CHECKLIST CASTHOUSE   BF1/BF2 | 03 | HOD E&I |
| 35 | VL/IMS/VAB/PID1/INST/FRMT/35 | QUATERLY CHECKLIST HOT BLAST STOVES FIELD BF-1 / BF-2 | 02 | HOD E&I |
| 36 | VL/IMS/VAB/PID1/INST/FRMT/36 | MONTHLY CHECKLIST BAG HOUSE BF2 | 02 | HOD E&I |
| 37 | VL/IMS/VAB/PID1/INST/FRMT/37 | MONTHLY CHECKLIST COOLING TOWER | 02 | HOD E&I |
| 38 | VL/IMS/VAB/PID1/INST/FRMT/38 | BIMONTHLY CHECKLIST OVERHEAD TANK | 02 | HOD E&I |
| 39 | VL/IMS/VAB/PID1/INST/FRMT/39 | QUARTERLY CHECKLIST COKE TUNNEL BF-1 / BF-2 | 02 | HOD E&I |
| 40 | VL/IMS/VAB/PID1/INST/FRMT/40 | FORTNIGHTLY CHECKLIST FLARESTACK | 02 | HOD E&I |
| 41 | VL/IMS/VAB/PID1/INST/FRMT/41 | MONTHLY CHECKLIST JETTY\_SETTLING & SPOND INSTRUMENTS | 03 | HOD E&I |
| 42 | VL/IMS/VAB/PID1/INST/FRMT/42 | FORTNIGHTLY CHECKLIST FOR GAS ANALYSER | 03 | HOD E&I |
| 43 | VL/IMS/VAB/PID1/INST/FRMT/43 | MONTHLY CHECKLIST SIDE STREAM FILTER | 03 | HOD E&I |
| 44 | VL/IMS/VAB/PID1/INST/FRMT/44 | FORTNIGHTLY CHILLER CHECKLIST | 03 | HOD E&I |
| 45 | VL/IMS/VAB/PID1/INST/FRMT/45 | MONTHLY FIRE HYDRANT CHECKLIST | 01 | HOD E&I |
| 46 | VL/IMS/VAB/PID1/INST/FRMT/46 | MONTHLY CHECKLIST  CRANE WEIGHING SYSTEM | 00 | HOD E&I |
| 47 | VL/IMS/VAB/PID1/INST/FRMT/47 | QUARTERLY TECHNICIANS TOOL CHECKLIST | 00 | HOD E&I |

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| **Prepared By:**  Head Instrumentation PID1 | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head – Electrical & Instrumentation PID1 |
| **Signature:** | **Signature:** | **Signature:** |
| **Date:** 13.09.2023 | **Date:** 13.09.2023 | **Date:** 13.09.2023 |