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| **Sl. No.** | **Description** | **Format Title** | **Revision No.** | **Approving Authority** |
| 1 | Planning book | FRMT/PID-1/MECH/01 | 01 | Head Mechanical |
| 2 | Log book | FRMT/PID-1/MECH/02 | 01 | Head Mechanical |
| 3 | BF-1 Annual Planner | FRMT/PID-1/BF-1/MECH/03 | 01 | Head Mechanical |
| 4 | BF-2 Annual Planner | FRMT/PID-1/BF-2/MECH/04 | 01 | Head Mechanical |
| 5 | Lubrication schedule | FRMT/PID-1/MECH/05 | 01 | Head Mechanical |
| 6 | Daily checklist | FRMT/PID-1/MECH/06 | 01 | Head Mechanical |
| 7 | Shift checklist | FRMT/PID-1/MECH/07 | 01 | Head Mechanical |
| 8 | Shell cooling checklist | FRMT/PID-1/MECH/08 | 01 | Head Mechanical |
| 9 | DS checklist | FRMT/PID-1/MECH/09 | 00 | Head Mechanical |
| 10 | Blower & HBS Checklist | FRMT/PID-1/MECH/10 | 01 | Head Mechanical |
| 11 | Hoist checklist | FRMT/PID-1/MECH/11 | 00 | Head Mechanical |
| 12 | Vehicle Checklist | FRMT/PID-1/MECH/12 | 01 | Head Mechanical |
| 13 | Daily RMHS checklist | FRMT/PID-1/MECH/13 | 01 | Head Mechanical |
| 14 | AO war room | FRMT/PID-1/MECH/14 | 01 | Head Mechanical |
| 15 | Monthly checklist | FRMT/PID-1/MECH/15 | 01 | Head Mechanical |
| 16 | Quarterly guarding Pump checklist | FRMT/PID-1/MECH/16 | 00 | Head Mechanical |
| 17 | Quarterly guarding Fan checklist | FRMT/PID-1/MECH/17 | 00 | Head Mechanical |
| 18 | Quarterly guarding Blower checklist | FRMT/PID-1/MECH/18 | 00 | Head Mechanical |
| 19 | Quarterly guarding Conveyor checklist | FRMT/PID-1/MECH/19 | 00 | Head Mechanical |

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| **Prepared By:**  IMS Incharge -Senior Officer | **Reviewed & Issued By:**  Management Representative | **Approved By:**  Head - Mechanical |
| **Signature:** | **Signature:** | **Signature:** |
| **Review Date:** 12.12.2022 | **Review Date:** 12.12.2022 | **Review Date:** 12.12.2022 |