////SterlitePower

MONTHLY INSPECTION & MAINTENANCE

STERLITE POWER TRANSMISSION

Frequency - monthly | Month - NOV

Sl. No.	DATE	SHIFT	PLANT/SBU	LOCATION	TYPE OF EXT.	CAPACITY	EXT. NO.	DUE DATE
1	11-11-24	G	SPTL	Font Entry	ABC	6kg	1	11-12-24
2	11.11.24	G	SPTL	RST-2	ABC	6kg	2	11-12-24
3	11.11.24	G	SPTL	RST-2	ABC	6kg	3	11-12-24
4	11.11.24	G	SPTL	steel spooler	CO_2	4.5kg	4	11-12-24
5	11.11.24	G	SPTL	steel spoler	ABC	6kg	5	11-12-24
6	11.11.24	G	SPTL	SKip	ABC	6kg	6	11-12-24
7	11.11.24	G	SPTL	RST-1	ABC	6kg	7	11-12-24
8	11.11.24	G	SPTL	RBD-3	CO_2	4.5kg	8	11-12-24
9	11.11.24	G	SPTL	Stone offic	ABC	6kg	9	11-12-24
10	11.11.24	G	SPTL	NO Fire zone	ABC	6kg	10	11-12-24
11	11.11.24	G	SPTL	NO Fire zone	CO_2	4.5kg	11	11-12-24
12	11.11.24	G	SPTL	Mixing room	CO_2	4.5kg	12	11-12-24
13	11.11.24	G	SPTL	RBD-1	ABC	6kg	13	11-12-24
14	11.11.24	G	SPTL	Q Check	ABC	6kg	14	11-12-24
15	11.11.24	G	SPTL	RBD-2	ABC	6kg	15	11-12-24
16	11.11.24	G	SPTL	Neon tech	ABC	6kg	16	11-12-24
17	11.11.24	G	SPTL	mcc panel	CO_2	4.5kg	17	11-12-24
18	11.11.24	G	SPTL	mcc panel	CO_2	4.5kg	18	11-12-24
19	11.11.24	G	SPTL	mcc panel	ABC	6kg	19	11-12-24
20	11.11.24	G	SPTL	chimepanel	ABC	6kg	20	11-12-24
21	11.11.24	G	SPTL	melter	ABC	6kg	21	11-12-24
22	11.11.24	G	SPTL	meter panel	ABC	6kg	22	11-12-24
23	11.11.24	G	SPTL	Fire hyd	CO_2	4.5kg	23	11-12-24
24	11.11.24	G	SPTL	pronter pit	ABC	6kg	24	11-12-24
25	11.11.24	G	SPTL	propu funne	ABC	6kg	25	11-12-24
26	11.11.24	G	SPTL	propu panel	ABC	6kg	26	11-12-24
27	11.11.24	G	SPTL	propu panel	ABC	6kg	27	11-12-24
28	11.11.24	G	SPTL	propu zi pay kub	CO_2	4.5kg	28	11-12-24
29	11.11.24	G	SPTL	Bulk side pul	ABC	6kg	29	11-12-24
30	11.11.24	G	SPTL	FO tank	ABC	6kg	30	11-12-24

CHECKSHEET OF FIRE EXTINGUISHER

LIMITED, JHARSUGUDA

SMRUTY

Year - 2024

CHECKING PARAMETERS								SIGNATURE	
DISCHARGE TUBE	NOZZLE/ HORN	PLUNGER VALVE/ LEVER	SAFETY CLIP/ PIN	PRESSURE GAUGE/ WEIGHT	HANDLE/ WHEEL TROLLEY	PHYSICAL CONDITION	REMARKS/ ACTION TAKEN	FIRE OPERATOR	FIRE OFFICER
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Signature of Incharge

////SterlitePower

MONTHLY INSPECTION & MAINTENANCE

STERLITE POWER TRANSMISSION

Frequency - MONTHLY | Month - NOV

SI. No.	DATE	SHIFT	PLANT/SBU	LOCATION	TYPE OF EXT.	CAPACITY	EXT. NO.	DUE DATE
31	11.11.24	G	SPTL	FO Tank	CO_2	45kg	31	11-12-24
32	11.11.24	G	SPTL	WB	ABC	6kg	32	11-12-24
33	11.11.24	G	SPTL	Scrapyard	ABC	6kg	33	11-12-24
34	11.11.24	G	SPTL	Rewinding	ABC	6kg	34	11-12-24
35	11.11.24	G	SPTL	Conveyor	ABC	6kg	35	11-12-24
36	11.11.24	G	SPTL	Pantry	CO_2	4.5kg	36	11-12-24
37	11.11.24	G	SPTL	Admin office	ABC	6kg	37	11-12-24
38	11.11.24	G	SPTL	QA Lab	ABC	6kg	38	11-12-24
39	11.11.24	G	SPTL	Security gate	ABC	6kg	39	11-12-24
40	11.11.24	G	SPTL	Store Room	ABC	6kg	40	11-12-24
41	11.11.24	G	SPTL	RB-D-2	Foam	50kg	41	11-12-24
42	11.11.24	G	SPTL	Chiller Panel room	CO_2	225kg	42	11-12-24
43	11.11.24	G	SPTL	Trans Yard	CO_2	22.5kg	43	11-12-24
44	11.11.24	G	SPTL	FO TANK	Foam	50kg	44	11-12-24
45	11.11.24	G	SPTL	Tubular-3	ABC	6kg	45	11-12-24
46	11.11.24	G	SPTL	Tubular-3	CO_2	4.5kg	46	11-12-24
47	11.11.24	G	SPTL	RST-3	ABC	6kg	47	11-12-24
48	11.11.24	G	SPTL	RST-3 pump	CO_2	4.5kg	48	11-12-24
49	11.11.24	G	SPTL	RST-3 Payoff	CO_2	4.5kg	49	11-12-24
50	11.11.24	G	SPTL	RST-4	ABC	6kg	50	11-12-24
51	11.11.24	G	SPTL	Mama container	ABC	6kg	51	11-12-24
52	11.11.24	G	SPTL	OHC	ABC	2kg	52	11-12-24
53	11.11.24	G	SPTL	Rewinding-1	ABC	6kg	53	11-12-24
54	11.11.24	G	SPTL	Cooling tower	ABC	6kg	54	11-12-24
55	11.11.24	G	SPTL	Scrap yard	CO_2	4.5kg	55	11-12-24
56	11.11.24	G	SPTL	Power Assembly	CO_2	4.5kg	56	11-12-24

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SMRUTY

Year - 2024

CHECKING PARAMETERS								SIGNATURE	
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Signature of Incharge