////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	Front Entry	ABC	6 kg	1	11-12-24
2	11-11-24	G	SPTL	RST-2	ABC	6 kg	2	11-12-24
3	11-11-24	G	SPTL	RST-2	ABC	6 kg	3	11-12-24
4	11-11-24	G	SPTL	steel spooler	CO_2	4.5 kg	4	11-12-24
5	11-11-24	G	SPTL	steel spooler	ABC	6 kg	5	11-12-24
6	11-11-24	G	SPTL	SKIP	ABC	6 kg	6	11-12-24
7	11-11-24	G	SPTL	RST-1	ABC	6 kg	7	11-12-24
8	11-11-24	G	SPTL	RBD-3	CO_2	4.5 kg	8	11-12-24
9	11-11-24	G	SPTL	Stone optic	ABC	6 kg	9	11-12-24
10	11-11-24	G	SPTL	NO Fire zone	ABC	6 kg	10	11-12-24
11	11-11-24	G	SPTL	NO Fire zone	CO_2	4.5 kg	11	11-12-24
12	11-11-24	G	SPTL	Aging room	CO_2	4.5 kg	12	11-12-24
13	11-11-24	G	SPTL	RBD-1	ABC	6 kg	13	11-12-24
14	11-11-24	G	SPTL	Q Check	ABC	6 kg	14	11-12-24
15	11-11-24	G	SPTL	RBD-2	ABC	6 kg	15	11-12-24
16	11-11-24	G	SPTL	Neau-tech	ABC	6 kg	16	11-12-24
17	11-11-24	G	SPTL	mce pant	CO_2	4.5 kg	17	11-12-24
18	11-11-24	G	SPTL	mce pant	CO_2	4.5 kg	18	11-12-24
19	11-11-24	G	SPTL	mce pant	ABC	6 kg	19	11-12-24
20	11-11-24	G	SPTL	chinepant	ABC	6 kg	20	11-12-24
21	11-11-24	G	SPTL	melter	ABC	6 kg	21	11-12-24
22	11-11-24	G	SPTL	metro pant	ABC	6 kg	22	11-12-24
23	11-11-24	G	SPTL	Fire hyd	CO_2	4.5 kg	23	11-12-24
24	11-11-24	G	SPTL	prom exit	ABC	6 kg	24	11-12-24
25	11-11-24	G	SPTL	prom fence	ABC	6 kg	25	11-12-24
26	11-11-24	G	SPTL	propen pant	ABC	6 kg	26	11-12-24
27	11-11-24	G	SPTL	propen pant	ABC	6 kg	27	11-12-24
28	11-11-24	G	SPTL	propen zi pant	CO_2	4.5 kg	28	11-12-24
29	11-11-24	G	SPTL	Back side pant	ABC	6 kg	29	11-12-24
30	11-11-24	G	SPTL	FO Tank	ABC	6 kg	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	LFO 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 Pad Area	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	Electrical Room	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	Drum Assembly	CO_2	4.5kg	56	11-12-24

CHECKSHEET OF FIRE EXTINGUISHER
LIMITED, JHARSUGUDA

SMRUTY

Year - 2024

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Signature of Incharge