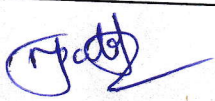


1

FIBERWEB (INDIA) LIMITED

SYS-OHS&-P-02.1

ON LINE ELECTRICAL /MECHANICAL CHECK POINTS FOR PLANT -2024


| No. | Description | Duration | SEP | OCT | NOV | DEC |
|--|--|-----------------|--------------------------|---------------------------|------------------|------------------|
| 1 | Checkl calandar cooling water line for proper cooling / if require, clean its stainer. | Monthly | 08.09.24 | N.A | 17.11.24 | 11.12.24 |
| 2 | Check carden shaft for any damage. | Monthly | 08.09.24 | N.A | 17.11.24 | 11.12.24 |
| 3 | Clean S-roll & E-roll motor blower filter. | Monthly | 08.09.24 | N.A | 17.11.24 | 11.12.24 |
| 4 | Co-extruder oil level to be check for any leakage. | Monthly | 08.09.24 | N.A | 17.11.24 | 11.12.24 |
| 5 | Clean oil and exhaust filter of vaccum pump/ if require ,change it. | Quarterly | N.A | 07.10.24 | N.A | N.A |
| 6 | Clean hydraulic oil filter of calander powerpack system. | Quarterly | N.A | N.A | N.A | N.A |
| 7 | Clean mobil 603 oil filter of 's' roll. | Quarterly | N.A | N.A | N.A | N.A |
| 8 | Clean 's' roll & 'E' roll electrical panel with blower. | Quarterly | N.A | 07.10.24 | N.A | 12.12.24 |
| 9 | Preventive maint. Of starter/motor for both air compressor. | Quarterly | N.A | 07.10.24 | N.A | N.A |
| 10 | Preventive maint. Of starter/motor for process pumps. | Quarterly | N.A | 07.10.24 | N.A | N.A |
| 11 | Preventive maint. Of starter/motor for cooling towers. | Quarterly | N.A | 07.10.24 | N.A | N.A |
| 12 | Regrease all bearings of ups/eps. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 13 | Regrease all bearings of air compressor & process pumps. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 14 | All flying insect killer to be check for proper working &cleaning of tray. | Quarterly | N.A | N.A | N.A | 13.12.24 |
| 15 | Preventive maint. For die cleaning & ultrasonic M/C. | Halfyearly | N.A | N.A | N.A | 13.12.24 |
| 16 | Check colour of silica gel in breather of transformer & check oil level in oil cap. | Halfyearly | N.A | N.A | N.A | N.A |
| 17 | All preventive maintenance for slitting machine. | Halfyearly | N.A | N.A | N.A | N.A |
| 18 | All preventive maintenance of E.O.T Cranes. | Halfyearly | N.A | N.A | N.A | N.A |
| 19 | Transformer oil filtration work & check the dielectric strength | yearly | N.A | 16.10.24 | N.A | N.A |
| 20 | Check insulation resistance and earth resistance. | yearly | N.A | 16.10.24 | N.A | N.A |
| 21 | All preventive maintenance of stretchwrapping machine. | As per schedule | N.A | N.A | N.A | N.A |
| 22 | Clean weko motor & its rotor for proper working. | As per schedule | N.A | N.A | N.A | N.A |
| WORK DONE BY :  | | | S'lad Vijay Diwedi | Dhiraj Vijay Diwedi | Dhiraj Diwedi | Dhiraj S'lad, |
| SIGN OF INCHARGE: | | | | | | |
| DESIGNATION: | | | | | | |

2

FIBERWEB (INDIA) LIMITED

SYS-OHS&-P-02.1

ON LINE ELECTRICAL /MECHANICAL CHECK POINTS FOR PLANT -2025

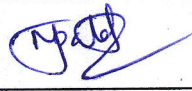
| No. | Description | Duration | JAN | FEB | MAR | APR |
|--|--|-----------------|------------------------------------|------------------------------------|-----|-----|
| 1 | Checkl calandar cooling water line for proper cooling / if require, clean its stainer. | Monthly | 05.01.25 | 19.02.25 | | |
| 2 | Check carden shaft for any damage. | Monthly | 05.01.25 | 19.02.25 | | |
| 3 | Clean S-roll & E-roll motor blower filter. | Monthly | 06.01.25 | 19.02.25 | | |
| 4 | Co-extruder oil level to be check for any leakage. | Monthly | 06.01.25 | 19.02.25 | | |
| 5 | Clean oil and exhaust filter of vaccum pump/ if require ,change it. | Quarterly | 07.01.25 | 20.02.25 | | |
| 6 | Clean hydraulic oil filter of calander powerpack system. | Quarterly | 12.01.25 | 20.02.25 | | |
| 7 | Clean mobil 603 oil filter of 's' roll. | Quarterly | 12.01.25 | 20.02.25 | | |
| 8 | Clean 's' roll & 'E' roll electrical panel with blower. | Quarterly | 12.01.25 | 20.02.25 | | |
| 9 | Preventive maint. Of starter/motor for both air compressor. | Quarterly | 13.01.25 | 25.02.25 | | |
| 10 | Preventive maint. Of starter/motor for process pumps. | Quarterly | 13.01.25 | 25.02.25 | | |
| 11 | Preventive maint. Of starter/motor for cooling towers. | Quarterly | 13.01.25 | 25.02.25 | | |
| 12 | Regrease all bearings of ups/eps. | Quarterly | N.A | N.A | | |
| 13 | Regrease all bearings of air compressor & process pumps. | Quarterly | N.A | N.A | | |
| 14 | All flying insect killer to be check for prorpser working &cleaning of tray. | Quarterly | 13.01.25 | 17.02.25 | | |
| 15 | Preventive maint. For die cleaning & ultrasonic M/C. | Halfyearly | N.A | N.A | | |
| 16 | Check colour of silica gel in breather of transformer & check oil level in oil cap. | Halfyearly | | | | |
| 17 | All preventive maintenance for slitting machine. | Halfyearly | N.A | N.A | | |
| 18 | All preventive maintenance of E.O.T Cranes. | Halfyearly | N.A | N.A | | |
| 19 | Transformer oil filtration work & check the dielectric strength | yearly | | | | |
| 20 | Check insulation resistance and earth resistance. | yearly | | | | |
| 21 | All preventive maintenance of stretchwrapping machine. | As per schedule | N.A | N.A | | |
| 22 | Clean weko motor & its rotor for proper working. | As per schedule | N.A | N.A | | |
| WORK DONE BY :  | | | Madhav sriad pramod shyam | Madhav sriad pramod shyam | | |
| SIGN OF INCHARGE: | | | | | | |
| DESIGNATION: | | | | | | |

3

FIBERWEB (INDIA) LTD.

SYS-OHS&-P-02.2

OFF LINE ELECTRICAL CHECK POINTS FOR PLANT YEAR - 2024

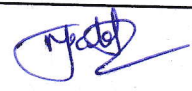
| No. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
|-----|--|-----------------|-------------------------|---------------------------|-----|------------------|
| 1 | Extruder motor blower blade to be clean. | monthly | 11.09.24 | 08.10.24 | N.A | 29.12.24 |
| 2 | S' roll & 'E' roll heater connection to be check. | monthly | 11.09.24 | 08.10.24 | N.A | 29.12.24 |
| 3 | Check all proximaty switches at winder and azo system for proper working. | monthly | 11.09.24 | 08.10.24 | N.A | 29.12.24 |
| 4 | Clan all the filters af all the D.C motors. | monthly | 11.09.24 | 08.10.24 | N.A | 29.12.24 |
| 5 | Preventine maint. Of all A.C units. | monthly | 11.09.24 | 08.10.24 | N.A | 29.12.24 |
| 6 | All D.C motors v-belt & toothed belt tension to be check. | Quarterly | 15.09.24 | 18.10.24 | N.A | 30.12.24 |
| 7 | All D.C motor carbon brush to be check. | Quarterly | 15.09.24 | 18.10.24 | N.A | N.A |
| 8 | Clean all filters of control & UPS room panel. | Quarterly | 15.09.24 | 18.10.24 | N.A | N.A |
| 9 | All electrical panels to be cleaned by blower. | Quarterly | 15.09.24 | 18.10.24 | N.A | N.A |
| 10 | Check the electrical volume resistance of all heating zones. | Half Yearly | 15.09.24 | 18.10.24 | N.A | 30.12.24 |
| 11 | Check all emergency switches for proper working. | Half Yearly | 11.09.24 | 18.10.24 | N.A | N.A |
| | | | | | | |
| 12 | Check all the motor connections. | Yearly | 11.09.24 | N.A | N.A | N.A |
| | | | | | | |
| 13 | clean wecko drier blower fan & clean whole system. | As per schedule | 16.09.24 | N.A | N.A | N.A |
| 14 | Preventive maintenance of slitting m/c. | As per schedule | 16.09.24 | N.A | N.A | N.A |
| | | | | | | |
| | WORK DONE BY :  | | Vijay s'lad chyam | Dhiraj vijay Diwedi | N.A | Dhiraj s'lad. |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION :- | | | | | |

4

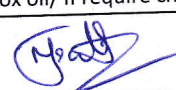
FIBERWEB (INDIA) LTD.

SYS-OHS&-P-02.2

OFF LINE ELECTRICAL CHECK POINTS FOR PLANT YEAR - 2025

| No. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
|-----|---|-----------------|---------------------------|---------------------------------------|-----|-----|
| 1 | Extruder motor blower blade to be clean. | monthly | 15.01.25 | 07.02.25 | | |
| 2 | S' roll & 'E' roll heater connection to be check. | monthly | 15.01.25 | 07.02.25 | | |
| 3 | Check all proximaty switches at winder and azo system for proper working. | monthly | 15.01.25 | 07.02.25 | | |
| 4 | Clan all the filters af all the D.C motors. | monthly | 16.01.25 | 09.02.25 | | |
| 5 | Preventine maint. Of all A.C units. | monthly | 16.01.25 | 09.02.25 | | |
| 6 | All D.C motors v-belt & toothed belt tension to be check. | Quarterly | 18.01.25 | 10.02.25 | | |
| 7 | All D.C motor carbon brush to be check. | Quarterly | 18.01.25 | 16.02.25 | | |
| 8 | Clean all filters of control & UPS room panel. | Quarterly | 18.01.25 | 12.02.25 | | |
| 9 | All electrical panels to be cleaned by blower. | Quarterly | 19.01.25 | 12.02.25 | | |
| 10 | Check the electrical volume resistance of all heating zones. | Half Yearly | | | | |
| 11 | Check all emergency switches for proper working. | Half Yearly | N.A | N.A | | |
| | | | | | | |
| 12 | Check all the motor connections. | Yearly | N.A | N.A | | |
| | | | | | | |
| 13 | clean wecko drier blower fan & clean whole system. | As per schedule | 19.01.25 | 15.02.25 | | |
| 14 | Preventive maintenance of slitting m/c. | As per schedule | N.A | N.A | | |
| | | | | | | |
| | WORK DONE BY:  | | Madhav Shradh Vijay | Rajendra Shradh Premod Shyam | | |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION :- | | | | | |

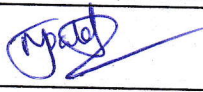
5

| OFF LINE MECHANICAL CHECK POINTS FOR PLANT-2024 | | | | | | |
|---|--|-------------|---------------------|---------------------|---------------------|---------------------|
| SYS-OHS&-P-02.3 | | | | | | |
| NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check all sealing of azo for any damage. | Monthly | 23.09.24 | 10.10.24 | 18.11.24 | 28.12.24 |
| 2 | Check opening and closing of quenching chamber. | Monthly | 23.09.24 | 10.10.24 | 18.11.24 | 28.12.24 |
| 3 | Check visually the honey combs of Quenching chamber for any damage. | Monthly | 23.09.24 | 10.10.24 | 18.11.24 | 28.12.24 |
| 4 | Check the spinbelt safety shift monitoring switches for proper working. | Monthly | 23.09.24 | 10.10.24 | 18.11.24 | 28.12.24 |
| 5 | Azo dozer gear box oil level to be check. | Quarterly | 18.09.24 | 15.10.24 | N.A | 29.12.24 |
| 6 | Change oil filter and exhaust filter of vacuum pump. | Quarterly | 18.09.24 | 15.10.24 | N.A | 29.12.24 |
| 7 | Secondary filter of azo system to be clean. | Quarterly | 18.09.24 | 15.10.24 | N.A | 29.12.24 |
| 8 | Check opening and closing device of stretching chamber. | Quarterly | 18.09.24 | 15.10.24 | N.A | 29.12.24 |
| 9 | Check hairsealing brush of stretching chamber. | Quarterly | 18.09.24 | 15.10.24 | N.A | N.A |
| 10 | Check all drive belt and chain for proper tension at winder | Quarterly | 18.09.24 | 15.10.24 | N.A | N.A |
| 11 | Lubricate all the moving parts of plant. | Quarterly | 18.09.24 | 15.10.24 | N.A | N.A |
| 12 | Check oil level in all motor gear boxes. | Quarterly | 18.09.24 | 15.10.24 | N.A | N.A |
| 13 | Check the stretching unit for visual damage and defects. | Quarterly | 18.09.24 | 15.10.24 | N.A | N.A |
| 14 | Check intermediate channel for cleanliness and monomer drops.- | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 15 | check valve and water supply lines for extruder feed zone cooling. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 16 | Check pneumatic sealing of stretching chamber. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 17 | clean stretching unit. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 18 | Check the fitting and sealing of monomer extractor. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 19 | check & clean the corrugated pipe in monomer extractor. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 20 | Check and clean craden shaft of stretching units. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 21 | Clean calander by vacuum cleaner. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 22 | clean/change dirty trap in cooling water flow line to heat exchanger of calandar system. | Quarterly | 19.09.24 | 17.10.24 | N.A | N.A |
| 23 | Azo dozer bearing greasing. | half yearly | N.A | N.A | N.A | N.A |
| 24 | Change oil in both vacuum pump. | half yearly | 20.09.24 | N.A | N.A | N.A |
| 25 | Clean condensor plate of monomer extractor. | half yearly | 20.09.24 | N.A | N.A | N.A |
| 26 | Molsyn oil filter of 's' roll to be clean. | half yearly | 20.09.24 | N.A | N.A | N.A |
| 27 | Check & change hydraulic oil of calandar system for dust & water. | half yearly | 20.09.24 | N.A | N.A | N.A |
| 28 | Check & change hydraulic oil of winder system for dust & water. | half yearly | 20.09.24 | N.A | N.A | N.A |
| 29 | Grease universal joint shaft of spinpump with lithium based grease. | half yearly | 20.09.24 | N.A | N.A | N.A |
| 30 | Clean oil tank of calandar system. | half yearly | N.A | N.A | N.A | N.A |
| 31 | Clean oil tank of winder system. | half yearly | N.A | N.A | N.A | N.A |
| 32 | Check coupling/spider at all drives for wear. | half yearly | N.A | N.A | N.A | N.A |
| 33 | Change oil of hydraulic screen changer. | yearly | N.A | N.A | N.A | N.A |
| 34 | Check extruder gear box oil/ if require change it. | yearly | N.A | N.A | N.A | N.A |
| WORK DONE BY:  | | | Diwedi Shyam Dhirej | Diwedi Shyam Dhirej | Dhirej Vishw Diwedi | Dhirej Diwedi Vishw |
| SIGN. OF INCHARGE: | | | | | | |
| DESIGNATION :- | | | | | | |


6

OFF LINE MECHANICAL CHECK POINTS FOR PLANT-2025

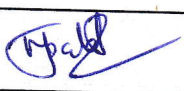
SYS-OHS&-P-02.3

| NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
|---|--|-------------|-----------------------|-----------------------|-----|-----|
| 1 | Check all sealing of azo for any damage. | Monthly | 15.01.25 | 07.02.25 | | |
| 2 | Check opening and closing of quenching chamber. | Monthly | 15.01.25 | 07.02.25 | | |
| 3 | Check visually the honey combs of Quenching chamber for any damage. | Monthly | 15.01.25 | 07.02.25 | | |
| 4 | Check the spinbelt safety shift monitoring switches for proper working. | Monthly | 15.01.25 | 07.02.25 | | |
| 5 | Azo dozer gear box oil level to be check. | Quarterly | 16.01.25 | N.A | | |
| 6 | Change oil filter and exhaust filter of vacuum pump. | Quarterly | 16.01.25 | N.A | | |
| 7 | Secondary filter of azo system to be clean. | Quarterly | 16.01.25 | N.A | | |
| 8 | Check opening and closing device of stretching chamber. | Quarterly | 16.01.25 | N.A | | |
| 9 | Check hairsealing brush of stretching chamber. | Quarterly | 16.01.25 | N.A | | |
| 10 | Check all drive belt and chain for proper tension at winder | Quarterly | 16.01.25 | N.A | | |
| 11 | Lubricate all the moving parts of plant. | Quarterly | 16.01.25 | N.A | | |
| 12 | Check oil level in all motor gear boxes. | Quarterly | 16.01.25 | N.A | | |
| 13 | Check the stretching unit for visual damage and defects. | Quarterly | 16.01.25 | N.A | | |
| 14 | Check intermediate channel for cleanliness and monomer drops.- | Quarterly | 17.01.25 | N.A | | |
| 15 | check valve and water supply lines for extruder feed zone cooling. | Quarterly | 17.01.25 | N.A | | |
| 16 | Check pneumatic sealing of stretching chamber. | Quarterly | 18.01.25 | N.A | | |
| 17 | clean stretching unit. | Quarterly | 18.01.25 | N.A | | |
| 18 | Check the fitting and sealing of monomer extractor. | Quarterly | 18.01.25 | N.A | | |
| 19 | check & clean the corrugated pipe in monomer extractor. | Quarterly | 19.01.25 | N.A | | |
| 20 | Check and clean craden shaft of stretching units. | Quarterly | 19.01.25 | N.A | | |
| 21 | Clean calander by vacuum cleaner. | Quarterly | 19.01.25 | N.A | | |
| 22 | clean/change dirty trap in cooling water flow line to heat exchanger of calandar system. | Quarterly | 19.01.25 | N.A | | |
| 23 | Azo dozer bearing greasing. | half yearly | N.A | N.A | | |
| 24 | Change oil in both vacuum pump. | half yearly | N.A | N.A | | |
| 25 | Clean condensor plate of monomer extractor. | half yearly | N.A | N.A | | |
| 26 | Molsyn oil filter of 's' roll to be clean. | half yearly | N.A | N.A | | |
| 27 | Check & change hydraulic oil of calandar system for dust & water. | half yearly | N.A | N.A | | |
| 28 | Check & change hydraulic oil of winder system for dust & water. | half yearly | N.A | N.A | | |
| 29 | Grease universal joint shaft of spinpump with lithium based grease. | half yearly | N.A | N.A | | |
| 30 | Clean oil tank of calandar system. | half yearly | N.A | N.A | | |
| 31 | Clean oil tank of winder system. | half yearly | N.A | N.A | | |
| 32 | Check coupling/spider at all drives for wear. | half yearly | 20.08.25 | N.A | | |
| 33 | Change oil of hydraulic screen changer. | yearly | N.A | N.A | | |
| 34 | Check extruder gear box oil/ if require change it. | yearly | N.A | N.A | | |
| WORK DONE BY:  | | | Rajendra Vijay Prasad | Rajendra Madhav Chyam | | |
| SIGN. OF INCHARGE: | | | | | | |
| DESIGNATION :- | | | | | | |


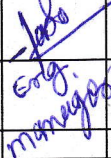
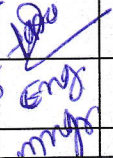
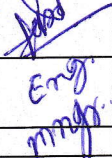
7

| FIBERWEB (INDIA) LTD. | | | | | | |
|---|---|-------------|-----|------------|-----|-----|
| SYS-OHS&E-P-02.4 | | | | | | |
| OFF LINE CHECK POINTS FOR HITZINGER (UPS/EPS) | | | | | | |
| YEAR : 2024 | | | | | | |
| NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check all the meters and switches for proper working. | Quarterly | N.A | 18.10.24 | N.A | N.A |
| 2 | Clean all the air filters of panel & engine. | Quarterly | N.A | 18.10.24 | N.A | N.A |
| 3 | Clean the panel by vaccum cleaner. | Quarterly | N.A | 18.10.24 | N.A | N.A |
| 4 | Check & crankcase breather tubes hoses. | Quarterly | N.A | 18.10.24 | N.A | N.A |
| 5 | Check cooling system additives. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 6 | Check cooling fan for proper working. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 7 | Chacek oil level & water level. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 8 | Check raw water strainer. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 9 | Check alternator. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 10 | Clean radiator. | Quarterly | N.A | 19.10.24 | N.A | N.A |
| 11 | Measure air gap at electromagnetic clutch & adjust if required. | Half yearly | N.A | ↑ | ↑ | ↑ |
| 12 | Inscept for friction on clutch & replace if required. | Half yearly | N.A | ↑ | ↑ | ↑ |
| 13 | Clean & flush coolant system. | Half yearly | N.A | ↑ | ↑ | ↑ |
| 14 | Check all breaker for proper functioning. | Half yearly | N.A | ↑ | ↑ | ↑ |
| 15 | Tighten all bus bar and terminal connection. | Half yearly | N.A | ↑ | ↑ | ↑ |
| 16 | Drain sediments from fuel tank & fuel filters. | Yearly | ↑ | N.A | ↑ | ↑ |
| 17 | Change oil , fuel, water filters. | Yearly | ↑ | ↑ | N.A | N.A |
| 18 | Change gear oil. | Yearly | ↑ | ↑ | ↑ | ↑ |
| 19 | Replace air cleaner elements. | Yearly | N.A | ↑ | ↑ | ↑ |
| 20 | Check & calibrate engine protection system. | Yearly | ↑ | ↑ | ↑ | ↑ |
| 21 | Clean turbo charger, vibration damper, water pump fan hub. | Yearly | ↑ | ↑ | ↑ | ↑ |
| 22 | Painting of chimneys. | Yearly | ↑ | ↑ | ↑ | ↑ |
| 23 | Check both utronic connections. | Yearly | ↑ | ↑ | ↑ | ↑ |
| 24 | Check UPS/EPS both pannel connections. | Yearly | ↑ | ↑ | ↑ | ↑ |
| | WORK DONE BY:  | | N.A | Slad Shyam | N.A | N.A |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |


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| FIBERWEB (INDIA) LTD. | | | | | | |
|---|---|-------------|-----------------|---------------|-----|------------------|
| | | | | | | SYS-OHS&E-P-02.4 |
| OFF LINE CHECK POINTS FOR HITZINGER (UPS/EPS) | | | | | | |
| | | | | | | YEAR : 2025 |
| NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check all the meters and switches for proper working. | Quarterly | 15.01.25 | 08.02.25 | | |
| 2 | Clean all the air filters of panel & engine. | Quarterly | 15.01.25 | 08.02.25 | | |
| 3 | Clean the panel by vaccum cleaner. | Quarterly | 16.01.25 | 08.02.25 | | |
| 4 | Check & crankcase breather tubes hoses. | Quarterly | N.A | N.A | | |
| 5 | Check cooling system additives. | Quarterly | N.A | N.A | | |
| 6 | Check cooling fan for proper working. | Quarterly | 16.01.25 | 09.02.25 | | |
| 7 | Chacek oil level & water level. | Quarterly | 16.01.25 | 09.02.25 | | |
| 8 | Check raw water strainer. | Quarterly | N.A | N.A | | |
| 9 | Check alternator. | Quarterly | N.A | N.A | | |
| 10 | Clean radiator. | Quarterly | N.A | N.A | | |
| | | | | | | |
| 11 | Measure air gap at electromagnetic clutch & adjust if required. | Half yearly | N.A | N.A | | |
| 12 | Inscept for friction on clutch & replace if required. | Half yearly | N.A | N.A | | |
| 13 | Clean & flush coolant system. | Half yearly | N.A | N.A | | |
| 14 | Check all breaker for proper functioning. | Half yearly | N.A | N.A | | |
| 15 | Tighten all bus bar and terminal connection. | Half yearly | N.A | N.A | | |
| | | | | | | |
| 16 | Drain sediments from fuel tank & fuel filters. | Yearly | N.A | N.A | | |
| 17 | Change oil , fuel, water filters. | Yearly | N.A | N.A | | |
| 18 | Change gear oil. | Yearly | N.A | N.A | | |
| 19 | Replace air cleaner elements. | Yearly | N.A | N.A | | |
| 20 | Check & calibrate engine protection system. | Yearly | N.A | N.A | | |
| 21 | Clean turbo charger, vibration damper, water pump fan hub. | Yearly | N.A | N.A | | |
| 22 | Painting of chimneys. | Yearly | N.A | N.A | | |
| 23 | Check both utronic connections. | Yearly | N.A | N.A | | |
| 24 | Check UPS/EPS both pannel connections. | Yearly | N.A | N.A | | |
| | | | | | | |
| | WORK DONE BY:  | | Rajendra Singh, | Madhav Singh, | | |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |

(9)

| FIBERWEB (INDIA) LTD. | | | | | | |
|--|---|-------------|---|---|---|----------|
| SYS-OHS & E-P02.5 | | | | | | |
| CHECK POINTS FOR 2250 KVA TRANSFORMER / SWITCHYARD | | | | | | |
| YEAR : 2024 | | | | | | |
| NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check de-hydrating breather & dry if required (i.e. Check colour of silica gel) | Monthly | 22.09.24 | 15.10.24 | 16.11.24 | 15.12.24 |
| 2 | Check oil level in conservator tank of transformer | Monthly | 22.09.24 | 15.10.24 | 17.11.24 | 15.12.24 |
| 3 | Check dielectric strength and water content in transformer oil. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 4 | Check bushing for cracks and dirty position. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 5 | Check oil level in oil cap and free air passage in breather. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 6 | Check relief vent diphargm. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 7 | Check CT/PT unit for any oil leakage. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 8 | Check the sealing of HT/LT Meter box. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 9 | Clean whole switchyard. | Half yearly | N.A | 16.10.24 | N.A | N.A |
| 10 | Check insulation resistance & earth resistance. | yearly | N.A | 16.10.24 | N.A | N.A |
| 11 | Check cable boxes (sealing arrangement for filling holes) | yearly | N.A | 16.10.24 | N.A | N.A |
| 12 | Check gasketed joints. | yearly | N.A | 16.10.24 | N.A | N.A |
| 13 | Check relays,alarms & their circuits. | yearly | N.A | 16.10.24 | N.A | N.A |
| 14 | Transformer oil filtration work & check the dielectric strength. | yearly | N.A | 16.10.24 | N.A | N.A |
| | WORK DONE BY:  | | N.A | By Perseet Transmission Co. | Silad | Dhiraj |
| | SIGN OF INCHARGE: | |  |  |  | |
| | DESIGNATION:- | | Eng. manoj | Eng. manoj | Eng. manoj | |


10

| FIBERWEB (INDIA) LTD. | | | | | | |
|--|---|-------------|-------------------|-----------------|-----|-------------------|
| | | | | | | SYS-OHS & E-P02.5 |
| CHECK POINTS FOR 2250 KVA TRANSFORMER / SWITCHYARD | | | | | | |
| YEAR : 2025 | | | | | | |
| NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check de-hydrating breather & dry if required (i.e. Check colour of silica gel) | Monthly | 07.01.25 | 19.02.25 | | |
| 2 | Check oil level in conservator tank of transformer | Monthly | 07.01.25 | 19.02.25 | | |
| 3 | Check dielectric strength and water content in transformer oil. | Half yearly | N.A | N.A | | |
| 4 | Check bushing for cracks and dirty position. | Half yearly | N.A | N.A | | |
| 5 | Check oil level in oil cap and free air passage in breather. | Half yearly | N.A | N.A | | |
| 6 | Check relief vent diphargm. | Half yearly | N.A | N.A | | |
| 7 | Check CT/PT unit for any oil leakage. | Half yearly | N.A | N.A | | |
| 8 | Check the sealing of HT/LT Meter box. | Half yearly | N.A | N.A | | |
| 9 | Clean whole switchyard. | Half yearly | N.A | N.A | | |
| 10 | Check insulation resistance & earth resistance. | yearly | N.A | N.A | | |
| 11 | Check cable boxes (sealing arrangement for filling holes) | yearly | N.A | N.A | | |
| 12 | Check gasketed joints. | yearly | N.A | N.A | | |
| 13 | Check relays,alarms & their circuits. | yearly | N.A | N.A | | |
| 14 | Transformer oil filtration work & check the dielectric strength. | yearly | N.A | N.A | | |
| | WORK DONE BY:  | | Rajendra slied | Madhav slied | | |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |


11

| FIBERWEB (INDIA) LTD. | | | | | | |
|--|---|-------------|-------------------------|-------------------------|-------------------------|-----|
| SYS-OHS &E-P-02.6 | | | | | | |
| CHECK POINTYS FOR STRETCH WRAPPING MACHINE | | | | | | |
| YEAR : 2024 | | | | | | |
| NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check turntable & tighten all screw nut & bolts. | Quarterly | N.A | 08.10.24 | N.A | N.A |
| 2 | Lubricate drive chain & elevator chain with grease. | Quarterly | N.A | 08.10.24 | N.A | N.A |
| 3 | Lubricate cam rollers with grease. | Quarterly | N.A | 08.10.24 | N.A | N.A |
| 4 | Check oil in all gear boxes. | Quarterly | N.A | 08.10.24 | N.A | N.A |
| 5 | Place grease on both sides of the track(carraige). | Quarterly | N.A | 08.10.24 | N.A | N.A |
| 6 | Check all spiders(coupling). | Quarterly | N.A | 08.10.24 | N.A | N.A |
| | | | | | | |
| 7 | Check gear box. | Half yearly | N.A | 10.10.24 | N.A | N.A |
| 8 | tighten elevator chain. | Half yearly | N.A | 10.10.24 | N.A | N.A |
| 9 | Check all electrical connection. | Half yearly | N.A | 10.10.24 | N.A | N.A |
| 10 | Check earthing of machine. | Half yearly | N.A | 10.10.24 | N.A | N.A |
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| | WORK DONE BY: | | N.A | Dhiraj vijay. | N.A | N.A |
| | SIGN. OF INCHARGE: | | Eng. Manages | Eng. Manages | Eng. Manages | |
| | DESIGNATION:- | | | | | |

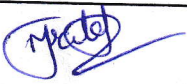
12

| FIBERWEB (INDIA) LTD. | | | | | | |
|--|---|-------------|---------------------------|-----|-----|-----|
| SYS-OHS &E-P-02.6 | | | | | | |
| CHECK POINTYS FOR STRETCH WRAPPING MACHINE | | | | | | |
| YEAR : 2025 | | | | | | |
| NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check turntable & tighten all screw nut & bolts. | Quarterly | 17.01.25 | N.A | | |
| 2 | Lubricate drive chain & elevator chain with grease. | Quarterly | 17.01.25 | N.A | | |
| 3 | Lubricate cam rollers with grease. | Quarterly | 17.01.25 | N.A | | |
| 4 | Check oil in all gear boxes. | Quarterly | 18.01.25 | N.A | | |
| 5 | Place grease on both sides of the track(carraige). | Quarterly | 18.01.25 | N.A | | |
| 6 | Check all spiders(coupling). | Quarterly | 18.01.25 | N.A | | |
| | | | | | | |
| 7 | Check gear box. | Half yearly | N.A | N.A | | |
| 8 | tighten elevator chain. | Half yearly | N.A | N.A | | |
| 9 | Check all electrical connection. | Half yearly | N.A | N.A | | |
| 10 | Check earthing of machine. | Half yearly | N.A | N.A | | |
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| | WORK DONE BY:  | | Rajendra Dwivedi Vijay | N.A | | |
| | SIGN. OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |

13

| FIBERWEB (INDIA) LTD. | | | | | | |
|--|---|-----------|---------------|-----|-----|-----|
| SYS-OHS & E- P-02.7 | | | | | | |
| CHECK POINTS FOR 10 / 2.0 / 0.5 TON CRANES | | | | | | |
| YEAR : 2024 | | | | | | |
| NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check wire rope visually for any damages in all cranes. | Quarterly | 22.09.24 | N.A | N.A | N.A |
| 2 | Check brake or brake shoe for all cranes. | Quarterly | 22.09.24 | N.A | N.A | N.A |
| 3 | Check for any oil leakages in all cranes. | Quarterly | 22.09.24 | N.A | N.A | N.A |
| 4 | Check push button station for any damages in all cranes | Quarterly | 22.09.24 | N.A | N.A | N.A |
| 5 | Check bus bar moving contacts in 10ton crane. | Quarterly | 22.09.24 | N.A | N.A | N.A |
| 6 | Check free rotation of hook & its shape is intact & it is not damaged. | Quarterly | 23.09.24 | N.A | N.A | N.A |
| 7 | Inspect the trailing cable for nay damage in all cranes. | Quarterly | 23.09.24 | N.A | N.A | N.A |
| 8 | Grease L.T. & C.T wheel bearings. | Quarterly | 23.09.24 | N.A | N.A | N.A |
| 9 | Check limit switches for its proper working. | Quarterly | 23.09.24 | N.A | N.A | N.A |
| 10 | Check gear box oil in all cranes. | Quarterly | 23.09.24 | N.A | N.A | N.A |
| 11 | Check electrical panel & tighten its connection in all cranes. | Quarterly | 23.09.24 | N.A | N.A | N.A |
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| | WORK DONE BY:  | | Vijay Dwivedi | N.A | N.A | N.A |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |

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| FIBERWEB (INDIA) LTD. | | | | | | |
|--|---|-----------|-----|-------------------|-----|-----|
| SYS-OHS & E- P-02.7 | | | | | | |
| CHECK POINTS FOR 10 / 2.0 / 0.5 TON CRANES | | | | | | |
| YEAR : 2025 | | | | | | |
| NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check wire rope visually for any damages in all cranes. | Quarterly | N.A | 11.02.25 | | |
| 2 | Check brake or brake shoe for all cranes. | Quarterly | N.A | 11.02.25 | | |
| 3 | Check for any oil leakages in all cranes. | Quarterly | N.A | 11.02.25 | | |
| 4 | Check push button station for any damages in all cranes | Quarterly | N.A | 11.02.25 | | |
| 5 | Check bus bar moving contacts in 10ton crane. | Quarterly | N.A | N.A | | |
| 6 | Check free rotation of hook & its shape is intact & it is not damaged. | Quarterly | N.A | N.A | | |
| 7 | Inspect the trailing cable for nay damage in all cranes. | Quarterly | N.A | 11.02.25 | | |
| 8 | Grease L.T. & C.T wheel bearings. | Quarterly | N.A | N.A | | |
| 9 | Check limit switches for its proper working. | Quarterly | N.A | N.A | | |
| 10 | Check gear box oil in all cranes. | Quarterly | N.A | 11.02.25 | | |
| 11 | Check electrical panel & tighten its connection in all cranes. | Quarterly | N.A | 11.02.25 | | |
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| | WORK DONE BY:  | | N.A | Rajendra siad, | | |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |


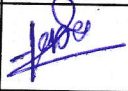
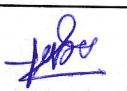
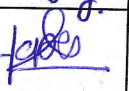
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FIBERWEB (INDIA) LTD.

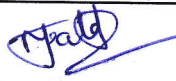
SYS-OHS & E-P-02.8

CHECK POINTS FOR AIR COMPRESSOR AND DRYER


YEAR : 2024

| NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
|-----|---|-----------|--|---|---|--------------|
| 1 | Check oil leakage in crankcase. | Monthly | 09.09.24 | 05.10.24 | 18.11.24 | 18.12.24 |
| 2 | Drain air receiver. | Monthly | 09.09.24 | 05.10.24 | 18.11.24 | 18.12.24 |
| 3 | Check operation of safety valve. | Monthly | 09.09.24 | 05.10.24 | 18.11.24 | 18.12.24 |
| 4 | Check belt wear and tension. | Monthly | 09.09.24 | 05.10.24 | 18.11.24 | 18.12.24 |
| 5 | Clean air filter elements. | Monthly | 09.09.24 | 05.10.24 | 18.11.24 | 18.12.24 |
| 6 | Check blowoff cylinder fins and intercooler fins. | Quarterly | N.A | N.A | N.A | N.A |
| 7 | Check and clean compressor valves. | Quarterly | 09.09.24 | N.A | 18.11.24 | 18.12.24 |
| 8 | Check and tighten bolts. | Quarterly | 09.09.24 | N.A | 18.11.24 | 18.12.24 |
| 9 | Change crankcase oil. | Quarterly | N.A | N.A | N.A | N.A |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | WORK DONE BY:  | | Diwedi Shyam | Vijay Shyam | Diwedi Vijay | Diwedi Vijay |
| | SIGN. OF INCHARGE: | |  |  |  | |
| | DESIGNATION:- | | Eng. Manages | Eng. Manages | Eng. Manages | |


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| FIBERWEB (INDIA) LTD. | | | | | | |
|---|---|-----------|------------------|--------------------|-----|-----|
| SYS-OHS & E-P-02.8 | | | | | | |
| CHECK POINTS FOR AIR COMPRESSOR AND DRYER | | | | | | |
| YEAR : 2025 | | | | | | |
| NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check oil leakage in crankcase. | Monthly | 28.01.25 | 19.02.25 | | |
| 2 | Drain air receiver. | Monthly | 28.01.25 | 19.02.25 | | |
| 3 | Check operation of safety valve. | Monthly | 28.01.25 | 19.02.25 | | |
| 4 | Check belt wear and tension. | Monthly | 28.01.25 | 19.02.25 | | |
| 5 | Clean air filter elements. | Monthly | 28.01.25 | 19.02.25 | | |
| 6 | Check blowoff cylinder fins and intercooler fins. | Quarterly | N.A | N.A | | |
| 7 | Check and clean compressor valves. | Quarterly | N.A | N.A | | |
| 8 | Check and tighten bolts. | Quarterly | N.A | N.A | | |
| 9 | Change crankcase oil. | Quarterly | N.A | N.A | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | WORK DONE BY:  | | Madhav Diwedi | Madhav Prasmod, | | |
| | SIGN. OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |


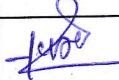
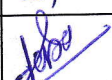

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| FIBERWEB (INDIA) LIMITED | | | | | | |
|--------------------------------|---|-------------|-----|----------|-----|-----|
| SYS-OHS&E-P-02.9 | | | | | | |
| CHECK POINTS FOR COOLING TOWER | | | | | | |
| YEAR:-2024 | | | | | | |
| SR.NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check and clean PVC fittings in to cooling tower. | Half yearly | N.A | 18.10.24 | N.A | N.A |
| 2 | Clean the water tank. | Half yearly | N.A | 18.10.24 | N.A | N.A |
| 3 | Check window glass. | Half yearly | N.A | 18.10.24 | N.A | N.A |
| 4 | Check header pipes. | Half yearly | N.A | 18.10.24 | N.A | N.A |
| 5 | Check nozzles. | Half yearly | N.A | 18.10.24 | N.A | N.A |
| 6 | Check motor and fan. | Half yearly | N.A | 18.10.24 | N.A | N.A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | WORK DONE BY:  | | N.A | Shyam | N.A | N.A |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |


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| FIBERWEB (INDIA) LIMITED | | | | | | |
|--------------------------------|---|-------------|-------------------|-------------------|-----|-----|
| SYS-OHS&E-P-02.9 | | | | | | |
| CHECK POINTS FOR COOLING TOWER | | | | | | |
| YEAR:-2025 | | | | | | |
| SR.NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check and clean PVC fittings in to cooling tower. | Half yearly | 18.01.25 | 09.02.25 | | |
| 2 | Clean the water tank. | Half yearly | N.A | N.A | | |
| 3 | Check window glass. | Half yearly | 18.01.25 | 09.02.25 | | |
| 4 | Check header pipes. | Half yearly | 18.01.25 | 09.02.25 | | |
| 5 | Check nozzles. | Half yearly | 18.01.25 | 09.02.25 | | |
| 6 | Check motor and fan. | Half yearly | N.A | 09.02.25 | | |
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| | WORK DONE BY:  | | Rajendra Vijay | Rajendra Shyam | | |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |

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| FIBERWEB (INDIA) LIMITED | | | | | | |
|-------------------------------|--|-------------|---|---|---|-----|
| OFF LINE CHECK POINTS FOR PCC | | | | SYS-OHS&E-P-O.2.10 | | |
| YEAR:-2024 | | | | | | |
| SR.NO. | DESCRIPTION | DURATION | SEP | OCT | NOV | DEC |
| 1 | Check LT PCC breaker for proper working | QUARTERLY | N.A | 16.10.24 | N.A | N.A |
| 2 | Check all indication for proper working | QUARTERLY | N.A | 16.10.24 | N.A | N.A |
| 3 | Clean the cable trench & Check it for any water sepage. | QUARTERLY | N.A | 16.10.24 | N.A | N.A |
| | | | | | | |
| 4 | Check PCC all connection for proper tightness | HALF YEARLY | N.A | 16.10.24 | N.A | N.A |
| 5 | Clean complete PCC by using vaccum cleaner. | HALF YEARLY | N.A | 16.10.24 | N.A | N.A |
| 6 | Check PCC all Switches / Relays for proper working. | HALF YEARLY | N.A | 16.10.24 | N.A | N.A |
| | | | | | | |
| | WORK DONE BY  | | N.A | 16.10.24 | N.A | N.A |
| | SIGN OF INCHARGE: | |  |  |  | |
| | DESIGNATION:- | | Eng. Manager | Eng. Manager | Eng. Manager | |

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| FIBERWEB (INDIA) LIMITED | | | | | | |
|-------------------------------|--|-------------|--------------------|------------------|-----|-----|
| OFF LINE CHECK POINTS FOR PCC | | | SYS-OHS&E-P-O.2.10 | | | |
| YEAR:-2025 | | | | | | |
| SR.NO. | DESCRIPTION | DURATION | JAN | FEB | MAR | APR |
| 1 | Check LT PCC breaker for proper working | QUARTERLY | 16.01.25 | 10.02.25 | | |
| 2 | Check all indication for proper working | QUARTERLY | 16.01.25 | 10.02.25 | | |
| 3 | Clean the cable trench & Check it for any water sepage. | QUARTERLY | 16.01.25 | 10.02.25 | | |
| | | | | | | |
| 4 | Check PCC all connection for proper tightness | HALF YEARLY | N.A | N.A | | |
| 5 | Clean complete PCC by using vaccum cleaner. | HALF YEARLY | N.A | N.A | | |
| 6 | Check PCC all Switches / Relays for proper working. | HALF YEARLY | N.A | N.A | | |
| | | | | | | |
| | WORK DONE BY  | | Rajendra s'lad. | Madhav s'lad. | | |
| | SIGN OF INCHARGE: | | | | | |
| | DESIGNATION:- | | | | | |