1	1	1	1
(	/	/	1)
1	1	4	10

## CENTRAL U.P. GAS LIMITED S. No.....

			enture of GAIL					Date :		
CUGL	RFC Ca	ard [Forr	nat No. CU	GL/PRO	/MDPE/00	D/F3]				
Name of Consumer :			BP. No.							
Name of Contractor :			Contact	Number :						
Address :										
Details of Regulator Type : 4	bar to 21 mbar	r 1	00 mbar to 21 n	nbar	Ris	ser No.				
Details of Meter :			Checklist:							
Make / Model :			1. Gl Install	lation:		5. Meter	Testing:			
Meter Number :			2. Cu Insta	llation:		6. Ceme	nting of I	Holes:		
Intier Meter Reading :			3. Meter In:	stallation :		7. Interna	al Testing	g (Max 10	0 mbr)	: =
Meter Type : Normal / Revers	e		4. Clampin			3. Anaco				
motor Typo : Horman Trovoro				3 (/			A - 1 - 2 - 4 - 1 - 2 - 2			_
			* TY		*T	>			>15	1
				><						1
	$\times$		*   / *		*	*-		-	*	-
	<1	KT	+T		*		-		M	
				><				><		
$\times$	$\times \bigcirc$		*\J		*	$\times$	_><		*	
		X-1	$\star$		*	*		-		
		>K						><		
	$\times$		*人し、		$\times \bigcirc$	*	<	-	$\times$	
			*1			>				
		1>*<								1
$\times$	$\times \bigcirc$	$\star$	<		*	$\times$				
										-
		1><					<	><		*
$\times$	><>>	$\times$	*		$\times \bigcirc$	><_	<		X	
		-	*TY		4-1	3	-			-
				><						<
	$\times \bigcirc$	*	$K \cup X$			><		-	× \	
	*	*	*		*		1			
			$\times$		$\times$	*			*	
Details of Material Consum	ntion :				dom					
GI Pipe (1/2") Mrs	priori :			Hex Nipple	7					
GI Pipe (3/4") Mrs		-		Hex Nipple	e (3")					
Personal Control				GI Elbow						
GI Socket (1/2")				Cu Elbow						
Elbow (M/F)				Cu Socket						
Plug (1/2")					mer Satisfa					
Plug (3/4")			This is	to certify the	at PNG install s been done to	ation wor	k carried	out by CU	GLin	
Cu Pipe 12mm				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ 20011 00110 (		31 my 30			
Isolation Valve (1/2")										
Isolation Valve (3/4")			Customer Sign	nature						
Brass Adaptor (1/2" x 12mm)			Name					Dat	te	
Brass Union Connector (3/4" x 12mm)			Signature							
Appliance Valve (1/2"X8mm)			Name :							
Anoconda			CONTR	ACTOR	P	MC/OMS	TPIA/		CUG	1

#### TERMS & CONDITIONS

- 1 The GH Copper Pipe Line installation including the gas meter and the regulator will remain the property of CUGL.
- 2. CUGL reserves the right to inspect or access the installation in case of emergency or taroffto neighboring bouse at any point of time.
- 3. The customer will allow CUGL's Personnel 3. सीवबुठवीवरसव के कर्मचारियाँ/सीवबुठजीवरसव Authorized representative for taking Periodic Cris Meter Reading/Meter Checking/ maintenance wherever required.
- 4. In case of any hindrance posed by the customer to prevent CUGL personnel from discharging their duties, strict legal action will be taken against him as deemed fit.
- 5. The customer shall not carry out any modification/Tap off in the PNG pipeline installation/ connection and in the premises which will affect the PNG system.
- 6. The customer shall inform CUGL'S Customer Care Centre PNG Control room in case of any fire/emergency and shall not fiddle with ou installation in any situation except while operating appliance/isolation valve.
- 7, The NOC will be issued on working days between 10.00 am and 05.00 pm.
- 8. The request for disconnection of gas connection shall be entertained on working days between 10.00 am and 05.00 pm only. The consumer shall inform the date and time of disconnection 48 hours in advance to CUGL's Customer Care Centre.

#### नियम व शर्ते

- आंआई/कापर पाइप कनेक्शन रैस मीटर व रेपुलेटर सहितः सीठ्यूवजीवएलव की सम्पति रहेगी।
- 9 आगतकालीन स्थिति में कनैक्शन स्थान को देखने अधना जांच करने व किसी मी समय आस-पड़ोस के घरों में क्रलेक्शन देने सबबी सभी आँवेकार सीठयूठजीछण्खात के पास सुरक्षित रहेंगे।
- द्वारा नियुक्त प्रतिनिधि को आवधिक गैस मीदर गणना/मीटर जीच/मीटर रख-रखाव के लिये भी आवश्यकता पहें, लपभोक्ता द्वारा अनुमति दी जाएगी।
- उपभोक्ता द्वारा सीठ्यूठजीठएलठ के कर्मवारियों को उत्तके कार्य में बाबा उन्तने की स्थिति में उधित सरका कानुनी कार्यवाही की जायंगी।
- ऊपमोत्ता द्वारा पीठरनठकोठ (प्राइप नेवुरल गैस) पाइपलाइन/कनक्शन व उस स्थान में कोई भी ऐसा बदलाव/नया कनेक्शन नहीं किया जायेगा जिससे कि पी०एन०जी० प्रणाली प्रभावित हो ।
- 6. आग लगने/आपातकालीन स्थिति में उपभोक्ता द्वारा सी0यू0जी0एल0 के उपभोक्ता सहायता केन्द्र/पी०एन०जी० नियंत्रण कक्ष को सूचित किया जायेगा और सी०यू०जी०एल० पी०एन०जी० कनेक्शन से (चूल्हे/आइसोलेशन वाल्व को छोड़कर) कोई भी छेडछाड नहीं की जाएगी।
- 7. एनओसी (NOC) केवल कार्य दिवस में प्रात: 10.00 बजे से सायं 05.00 बजे तक दिये जायेंगें।
- 8. कनेक्श्न कटवाने सम्बन्धी सभी आवेदन केवल कार्य दिवस में प्रात: 10.00 बजे से सायं 05.00 बजे तक के लिये जायेंगे। उपभोक्ता द्वारा कनेक्शन कटवाने की तिथि व समय सम्बन्धी सूचना 48 घंटे पहले सी0यू0जी0एल0 सहायता केन्द्र को दी जानी चाहिए।

Format No. CUOL PRO/MDPE/06 CONSUMER CATEGORY :-	NF6		IMR :	
C. R. No. #		RECO	NEW /	W.O. No.
CONNECTION Dom. / Col	m. / Ind.	PRE	MISE TYPE	PRIVATE/OTHERS
NAME OF CONSUMER (Sb./S (IN BLOCK LETTERS) ADDRESS		**************	PIN	
DRS/ REGION		IN DATE		
	INITIAL/INS	TALLATION	IN CASE OF REP	LACEMENT OF METER AFTER US
REGULATOR TYPE				
METER NO.				
MODEL NO.				
METER TYPE MAKE				
INITIAL METER READING				
BURNER				
27/70/2010/2010/2010				

SIGNATURE NAME

DATE NOTE: (A) THE TERMS AND CONDITIONS PRINTED OVERLEAF

(B) The original Nozzles and LPG regulators are returned to the customer. (C) The summer holes are reamed the consent of the consumer CONTROL ROOM PHONE NUMBER: 0512 - 2225500, 9129773444

Whatsapp No. for Meter Reading: 8601284888

CUGL	JMR BOO		. (INDIA) & BF	PROJECT COPY	CUGL	JOINT VENTUR	E of GAIL (IND		L) MARKETING CO
Format No. CUGL/PRO/MDPE/00/					Format No. CUGL/PRO/MDF				
CONSUMER CATEGORY :-		J	MR:		CONSUMER CATEGORY		JMR:		
C. R. No. #		RECO	NEW NNECTION	RFC No.	C. R. No. #		NEW RECONNEC	CTION	RFC No.
CONNECTION Dom. / Con OBJECT #	. / Ind.		MISE TYPE	PRIVATE/OTHERS	CONNECTION Dom. /	Com. / Ind.	PREMISE		PRIVATE/OTHER
NAME OF CONSUMER (Sh./Si IN BLOCK LETTERS) ADDRESS					NAME OF CONSUMER (S (IN BLOCK LETTERS) ADDRESS				
			PIN				Р	IN	
TEL. (RES)(C	FF)		МОВ		TEL. (RES)	(OFF)	N	ЮВ	
DRS/ REGION	MOVE I				DRS/ REGION		IN DATE / RGE DATE		
	INITIAL INSTA	LLATION	IN CASE OF REPL	ACEMENT OF METER AFTER USE		INITIAL INST.	ILLATION IN CAS	E OF REPLACE	MENT OF METER AFTER U
REGULATOR TYPE					REGULATOR TYPE				
METER NO.					METER NO.				
MODEL NO.					MODEL NO.				
METER TYPE MAKE					METER TYPE MAKE				
NITIAL METER READING					INITIAL METER READING	9			
BURNER HOSE PIPE					BURNER HOSE PIPE				
,	rinted overl	eaf and	PNG operati		I, "TERMS & CONDITION precautions explained to me	S" printed over	leaf and PNG	operation	
SIGNATURE OF CUGL REPRES	ENTATIVE		SIGNATU	RE OF CONSUMER	SIGNATURE OF CUGL REF	PRESENTATIVE	SIG	SNATURE	E OF CONSUMER
NAME			NAME		NAME		NAM	E	
DATE			DATE		DATE		DATE	l	
NOTE: (A) THE TERMS A (B) The original No			tors are retur	rned to the customer.		d Nozzles and LF	G regulators a	re return	ed to the customer
(C) The summer ho	es are ream	ed the co	nsent of the c	onsumer	(C) The summe	er holes are ream	ed the consent	of the con	sumer

Whatsapp No. for Meter Reading: 8601284888

Whatsapp No. for Meter Reading: 8601284888

#### INDEX

INDEX									
S.No.	JMR No.	METER No.	N.G. CHARGE DATE	ADDRESS	REMARKS				
- 11			0 1						
			+						

#### TERMS & CONDITIONS

- l The Gl/Copper Pipe Line installation | 1. जीआई/कापर पाइप कनेक्शन गैस मीटर व रेपुलेटर including the gas meter and the regulator will remain the property of CUGL.
- 2. CUGL reserves the right to impect or access the installation in case of emergency or tap offto neighboring house at any point of time.
- 3. The customer will allow CUGL's Personnel/ Authorized representative for taking Periodic Gas Meter Reading/Meter Checking/
- 4. In case of any hindrance posed by the customer to prevent CUGL personnel from discharging their duties, strict legal action will be taken against him as deemed fit.
- 3. The customer shall not carry out any modification/Tap off in the PNG pipeline installation/ connection and in the premises which will affect the PNG system.
- 6. The customer shall inform CUGL'S Customer Care Centre PNG Control room in case of any nergency and shall not fiddle with our installation in any situation except while operating appliance isolation valve.
- 7. The NOC will be issued on working days tween 10.00 ans and 05:00 pm
- 8. The request for disconnection of gas connection shall be entertained on working days between 10,00 am and 05,00 pm only. The consumer shall inform the date and time of disconnection 48 hours in advance to CUGE's Customer Care Centre

#### नियम व शते

- सहित्, सीठयूठजी०एल० की सम्पत्ति रहेगी।
- 2. आपतकालीन स्थिति में कनेक्सन स्थान को देखने अधवा जींच करने व किसी भी समय आस-पड़ोस के चरों में कनेक्शन देने संबंधी सभी अधिकार सींवगूवजीवग्राव के पास सुरक्षित रहेंगे।
- 3. सीठयुक्तीवएलक के कर्मचारियो/सीठयुक्तीवएलक द्वारा नियुक्त प्रतिनिधि को आवधिक गैस मीटर गणना/मीटर जींच/मीटर रख-रखाव के लिये भी आवस्यकता पड़े, उपमोक्ता द्वारा अनुमति दी जाएगी।
- 4. उपमोक्ता द्वारा सीठयूठजीठएलठ के कर्मचारियों को उनके कार्य में बाधा डालने की रियति में उदित सख्त काननी कार्यवाही की जायंगी।
- अप्रमास्ता द्वारा पोठएनठजीठ (पाइप नेंदुरल गैस) पाइपलाइन/कनेक्शन व उस स्थान में कोई मी ऐसा यदलाव/नया कनेक्शन नहीं किया जायंगा जिससे कि पीठएन०जीठ प्रणाली प्रमावित हो।
- आग लगने/आपातकालीन रिश्वति में उपभोक्ता हारा सीव्यूवजीवएलव कं उपभाक्ता सहायता केन्द्र/पी0एन0जीव नियंत्रण कथा को सुचित किया जायेगा और सीठयूठजीठएलठ पीठएनठजीठ कनेक्शन से (चूल्डे/आइसोलेशन वाल्य को छोड़कर) कोई शे धंडकड नहीं की जाएगी।
- 7. एनऑसी (NOC) केवल कार्य दिवस में प्रात: 10.00 यजे से साथ 05 00 बजे तक दिये जायेंगे।
- कनेक्शन कटवाने सम्बन्धी सभी आवेदन केवल कार्य विवस में प्रात: 10.00 बजे से साथ 05.00 बजे तक वे लिये आर्येगे। उपमाक्ता द्वारा कलंबराल कटवाने की तिथि व समय सम्बन्धी सूचना их घंटे पहले सी0म्धलीकत्त्व साम्यता केन्द्र को दी जानी चाहिए।

#### TERMS & CONDITIONS

- f The Ol/Copper Pipe Line installation ling the gas meter and the regulator will remain the property of CUGL.
- 2. CUGL reserves the right to inspect or access the installation in case of emergency or top offto neighboring flousentruny point of time.
- 3. The customer will allow CUGL's Personnel/ Authorized representative for taking Periodic Gas Meter Reading/Meter Checking/
- 4. In case of any hindrance posed by the customer to prevent CUGL personnel from discharging their duties, strict legal action will be taken against him as deemed fit.
- 5. The customer shall not carry out any modification/Tap off in the PNG pipeline istallation connection and in the premises which will affect the PNG system
- 6. The customer shall inform CUGL'S Custor Care Centre PNG Control room in case of any fire/emergency and shall not fiddle with installation in any situation except while operating appliance/isolation valve.
- 7. The NOC will be issued on working days between 10.00 am and 05.00 pm.
- 8. The request for disconnection of gas connection shall be entertained on working days between 10.00 am and 05.00 pm only. The consumer shall inform the date and time of disconnection 48 hours in advance to CUGL's Customer Care Centre

#### नियम व शर्ते

- जीआई/कापर पाइप कनेक्डन गैस मीटर व रेगुलंडर सहित, सीवयूवजीवएलव की सम्पत्ति रहेगी (
- 🙎 आपतकालीन स्थिति में कनैक्शन स्थान को देखने अथवा जाँच करने व किसी भी समय आस-पड़ोस के घरों में जनेक्शन देने सबधी सभी अधिकार सीवयूवजीवएलव के पास सुरक्षित रहेंगे।
- नीवयुवजीवरलव के कर्गचारियां/सीवयुवजीवरलव द्वारा नियुक्त प्रतिनिधि को आवधिक गैस मीटर गणना/मीटर जीव/मीटर गख-रखाव के लिये गी आवर्यकता पडे, उपभाका द्वारा अनुमति वी जाएगी।
- 4. उपमांका द्वारा सीव्यूवजीवर्लव के कर्मधारिया की ठनके कार्य में बाया डालने की रिश्वति में उचित सखत कानुनी कार्यवाही की जायंगी।
- जपनीका द्वारा पी०एम०जी० (पाइप नेषुरल गैस) पाइपशाइन/कनेवशन व उस स्थान में काई भी ऐसा यदलाव/नया कनेक्शन नहीं किया जायेगा जिससे कि पी0एन०जी० प्रणाली प्रमावित हो।
- आग लगने/आपातकालीन रियति में उपभाक्ता द्वारा सीतय्वजीवरलव के उपभाक्ता सहायता केन्द्र/पी0एन0जी0 नियंत्रण कवा को सुचित किया जायंगा और सीठयूठजीठएलठ पीठएनठजीठ कनेक्शन से (चूल्हे/आइसोलेशन वाल्य को झोड़कर) कोई मी छेबछा व नहीं की जाएगी।
- 7. एनआंसी (NOC) केवल कार्य विवस में प्रात: 10.00 बजी से साथ (15,00) बजी तक दिये जायेंगे ।
- कनेक्शन कटवाने सम्बन्धी सभी आवेदन केवल कार्य विवस में पात: 10.00 बजे से सारा 05.00 बजे तक के लिये जायेंगे। उपमीता द्वारा क्लेक्शन कटवाने की तिथि व समय सम्बन्धी सूचना 48 घटे पहले र्वतंत्रपुर्वजीराहरतार राजयता कंच्य की वी जानी नाहिए।

CUGL	JMR BOOK REC			
CONSUMER CATEGORY :-		JMR:	BLY	
U.R. No. #	INST	ALLA	HON#	
CONNECTION OBJECT#	PRE	MISE	YPE	PRIVATE/OTHERS
CONNECTION	N REC	ONNE	CTION	
IN BLOCK LETTERS)				
		Р	IN	
TEL. (RES)(	DEFY	N	IOR	
to the transfer of the transfe	S. S. Stuttminutation		· Color inii	
REGION	MOVE IN DAT	E/		177771777,194344444444444444444444444444444444444
	MOVE IN DAT	E/ ATE		EMENT OF ARTER AFTER I SE
	MOVE IN DAT	E/ ATE		
REGION WETTER NO	MOVE IN DAT	E/ ATE		
REGION	MOVE IN DAT	E/ ATE		
METER NO.	MOVE IN DAT	E/ ATE		

SIGNATURE OF CUGL REPRESENTATIVE SIGNATURE OF CONSUMER NAME NAME DATE DATE

NOTE: (A) THE TERMS AND CONDITIONS PRINTED OVERLEAF
(B) The original Nozzles and LPG regulators are returned to the customer.
(C) The summer linles are reamed the consent of the consumer

CONTROL ROOM PHONE NUMBER: 9219440921, 9690999071

CONSUMER CATEGORY :-		JMR:	BLY	
C. R. No. #	1	NSTALLA	TION#	
CONNECTION OBJECT #	P	REMISE	TYPE	PRIVATE/OTHERS
CONNECTION CONNECTIO	N F	ECONNE	спом	
(IN BLOCK LETTERS) ADDRESS(C			'IN	
REGION	MOVE IN I			
	INITIAL INSTALLA	TION INCAS	EOFREPLA	CUMENT OF METER OF THE UNE
METER NO				
MODEL NO				
METER TYPE MAKE				
INITIAL METER READING				
CLOSING METER READING (ONLY IN CASE OF REPLACEMENT (#8)				
I,	orinted overleaf	and PNG	operati	on procedure & safety
SIGNATURE OF CUGLIEDRES	SENTATIVE		SIGNA	NTURE OF CONSUMER
			DATE	

NOTE: (A) THE TERMS AND CONDITIONS PRINTED OVERLEAF
(B) The original Nazzles and LPG regulators are returned to the customer.
(C) The summer holes are reamed the consent of the consumer.

CONTROL ROOM PHONE NUMBER: 9219440921, 9690999071

CONSUMER CATEGORY :-			IMR :	BLY	
L. R. No. #		INST	ALLA	HON#	
CONNECTION OBJECT#		PRE	MISE	YPE	PRIVATE/OTHERS
CONNECTION CONNECTIO	N	REC	ONNE	CTION	
TEL. (RES)(C	OFF)	-	N	ЮВ	
TEL. (RES)(C				ЮВ	**************************************
TEL, (RES)(C	MOVE NG CHA	IN DAT	E/ VIE		
	MOVE	IN DAT	E/ VIE		EMEST OF METER AFTER 188
REGION	MOVE NG CHA	IN DAT	E/ VIE		
REGION METER NO.	MOVE NG CHA	IN DAT	E/ VIE		
METER NO.	MOVE NG CHA	IN DAT	E/ VIE		
	MOVE NG CHA	IN DAT	E/ VIE		

SIGNATURE OF CUGL REPRESENTATIVE NAME SIGNATURE OF CONSUMER NAME DATE -DATE NOTE: (A) THE TERMS AND CONDITIONS PRINTED OVERLEAF
(B) The original Nozzles and LPG regulators are returned to the customer.
(C) The summer holes are reamed the consent of the consumer

CONTROL ROOM PHONE NUMBER: 9219440921, 9690999071

			MR:	BLY	
CONSUMER CATEGORY :-		-			
C. R. No. #		INST	ALLA	TON#	
CONNECTION OBJECT #		PREM	fise t	YPE	PRIVATE/OTHERS
CONNECTION CONNECTIO	N	RECO	ONNE	TION	
NAME OF CONSUMER (SE/S IN BLOCK LETTERS) ADDRESS				IN.	
TEL. (RES)(0				an dimension	
REGION	MOVE I				
	INITIAL INSTAL	LATION	IS CASE	OFBERLAC	VMEST OF METER OFTER USE
METER NO					
MODEL NO					
METER TYPE MAKE					
NITIAL METER READING					
CLOSING MITTER READING ONLY IN CASE OF REPLACEMENT (m3)					
I. "TERMS & CONDITIONS" precautions explained to me and	rinted overle	af and	PNG	operatio	in procedure & safety
SIGNATURE OF CUOL REPRES	CANDAGIAN.			PRIMA	TURE OF CONSUME
NAME	ESTATIVE			NAME	0-1-1
111111					

NOTE: (A) THE TERMS AND CONDITIONS PRINTED OVERLEAF
(B) The original Nozeles and LPG regulators are returned to the customer.
(C) The summer holes are reamed the consent of the consumer

CONTROL ROOM PHONE NUMBER: 9219440921, 9690999071



#### **CENTRAL UP GAS LIMITED HSE and Technical** Training / Tool Box Talk Register

Doc No. HSE 07 Rev No.: 01 Eff. Date: 01/10/2011

Date	nivitaminamis	Time		. AM/PM
Location		arana arana ang mananana arana		
Training Co	nducted By :			
Sr.No.	Name	Designation	Signature	√ Tick Mark the Topic Covered
1				Harzardous Characteristics of CNG
2				Familiarization with operational procedure
3				Hands on experience on operation of equipment
4				Routine Maintenance Activities of the facilities
5				Knowledge of emergency and manual shut down system
6				Immediate and effective isolation of any PNG/CNG leakage
7				Hazardous Characteristics of Ethyl mer captan
8				Accounting of Product / Gas
9				Safety Regulations and accident Prevention
10				Use of Fire Extinguishes
11				Evacuation and safe egress of vehicles from CNG station Premises
12				House keeping
13				Safety in Transportation of CNG
14				First Aid
15				Emergency Plan and Mock Drill
16				CNG Cylinder Vehicle Checking
17				☐ PNG Safety
18				Behaviors Based Training
19				Usage of Appropriate PPES
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Copies Original-Pink:

Duplicate-Yellow: Copy White:

HSE

**0&M** 

to be kept in Booklet



## Safety Audit Checklist - CNG Filling Operation CUGL/O&M/CNG/SA/04 Rev 0

Date :		
Time :		
CNG Station :		

Sr. No.		Safe	Unsafe
t.	Look to see that the vehicle ignition is turned-off (engine and other electrical systems are switched off. Also hand brake is applied or vehicle is parked in gear.		
2.	Look to see that mobile phone is switched - off and not used by anyone.		
3.	Look to see that passengers are requested by the filter to stay away from vehicle during filling CNG.		
4.	Look to see that CNG is refueled only in CCOE approved cylinders and cylinders are within test life. (approval plate is fixed on vehicle) /Voucher is with the driver. Serial number of all cylinder shall be mentioned in the metal plate (in case of heavy vehicles)		
5.	Look to see that only competent personnel are filling CNG and they are aware of safety requirements.		
6.	Look to see that Vehicle entry / exit path is followed.		-
7.	Look to see that No one is smoking in CNG area.		
8.	Look to see that Filler is wearing Safety shoes / Uniform.		
9.	Look to see that filler is filling one vehicle at a time & remain adjacent to vehicle whilst filling.		
10.	Look to see that filler is handling and operating the filling equipment with proper care.		
11.	Compressor operator spent <12hrs. on site. (ON LINE STATION)		
12.	Compressor operator has received tranning.		
13.	Safety and wearing boards displayed in CNG area and in compressor area.		
14.	No flammable material kept in CNG area.		
15.	Any leak (gas, oil, water) in CNG system (Compressor, cascade, dispenser & tubing).		
16.	Fire extinguishers (within valid date) in CNG area - 1 no 10 kg DCP per compressor and 1 no 10 kg DCP type per storage cascade within compressor area, 1 no 10 kg DCP type for 2 dispensers near dispensing-area, 1 no 5 kg CO2 type each for electrical room and compressor area.		
17.	Look to see that all parts of dispensing unit i.e. pressure gauge, display unit etc. shall be intact:		
18.	First AID Box (with contents) available on site.		
19.	Compressor parameters logged in the log book and no abnormality seen (only in online station)		
20.	Housekeeping of compressor / Dispenser / Cascade. Ensure no unwanted materials are lying in dispenser / compressor area.		
	No bags, rags, bins to be kept close to the equipment		
21.	Any hot work being carried out in CNG area.		
22.	Required number of dispensing staff available on site.		
23.	Look to see that dispenser vent is connected to the common vent and gas is not locally vented rear the dispenser.		
24.	Look to see that the condition of pressure gauges, display etc, are in good condition.		
25.	Look to see that Emergency shutdown switches (ESD) are working properly by actually operating the same.		
26.	Look to see that Main inlet valve to compressor (lst one) is working properly by actually operating the same.		
27.	Look to see that All Flame proof panel are booted properly and cable entries are scaled		
28.	Look to see that All junction boxes, lamp filling etc. are flame proof and boosted properly.		
29.	Look to see that Gas detector and flame detector are in working condition and calibrated.		
30.	30 Check for any open or exposed cable ends.		
31.	Look to see that the qualification of compressor operator.		
32.	Look to see that Hydro testing of CNG Cascade.		
33.	Look to see that Electrical earthing strips are connected at appropriate location.		
34.	Electrical Room has :		
35.	Restricted Entry		
36.	Shock Chart / First Aid Chart		
37.	Exhaust Fan		
38.	Sufficient Maintenance Space		
39.	Illumination		
40.	Look to see that Electrical circulation mats in Electrical room.		
41.	Look to see that Energy Isolation switches are identified and marked		

Inspection done by :

Name:

Signature:

Date:

EMERGENCY CONTACT					
NAME	PHONE/ MOBILE No				
Emergency No.	0512-3291295 / 3249478				
Head O&M					
HSE Incharge					
Work Incharge					
Contractor Representative					
Police	100				
Fire	101				
Ambulance	102				
Any Other					

Note: Please write the phone/ mobile number of the concerned person before starting the job / work.



CONFINED SPACE ENTRY WORK PERMIT
[Applicable for Nallah Crossing, Deep Trench (>2m), & Steel Valve Chamber Entry,
Underground DRS Entry etc.]
"Before filling up the permit please read the entire document very carefully"

"COPY" Doc. No.: HSE 03 Rev. No.: 00 Eff. Date: 01/10/2011

Valid												
	From			Al.	NPM of	(date	a)	A	MPM	of		(date
Perm												
										International		
	e of Wark											-1+0+1+1+0-
Locat	ion of Work											
	se check with ( ) to											
Sr.No.			ESCRIPT				-1	DONE	IN	of Required	REN	MARKS
Gen	eral								-		-	
	is the team properl											
						tion required on confined space			-			
	Is the GMI in working					strument i.e. GMI / Oxygen i	werest					
	Is the Oxygen mon											
	Blower / Forced ven						-		7.			
5	Is air blower / Force											
6						n for more than 10 min before e		titles the se	1			and the state
	e person inside the		nos ot St	landby Per	son sr	all be deployed at the entry	point no	daing the ro	pe co	nnected to t	ne san	ety beit
7	-		e than or	ne person e	intering	/tripod provided for the perso	on I		1			
	entering the confin		0.00			77						
8			condition	t (without k	nots, o	f, amendments, untwisted) fo	e lifting					
0	valve chamber cov	-	d market of		ah ah at		27		+		-	
9	permanent structur	in the contine e?	o spane v	vearing sar	ety.neii	with lifeline anchored to tripo	a,					
10			enter in	confined st	ace wi	th breathing apparatus or esc	ape set.		1			
- 1	[only if required to	do so)				ST-07-27-10-17-10			4			
11	is proper trench su	pport i.e. shor	ring/shutte	ering/bottor	m supp	ort provided in case of deep t	rench.					
Fine	Nallah crossing etc Extinguisher / First		Mhása						_	_		
				is in nowi	coords	on within all due dates?			1	_		
13						athing apparatus must be wo	m by					
	the person entering	the confined	space If	Oxygen lev								
14	Is the first aid box i											
15						entry inside the confined space sing, Deep Trench (>2m) is C		- Accessed as				
	ompetem reisonin	rork menarye	1 d) 6F/									
1] C	CAN THE TAIL		b) CPA	WI for Ste	el Valve	Chamber Entry, Undergroun	d DRS Er	s Supervisor stry is O&M F	roject	Engineer Inc	charge.	
1] G	Date		b) CPA	WI for Ste	el Valve	Chamber Entry, Undergroun t person (Permit Receiver)	d DRS E	s Supervisor htry is O&M F	roject	Engineer Inc	charge.	4
1] Co			b) CPA	WI for Ste	el Valve	Chamber Entry, Undergroun	d DRS Er	s Supervisor try is O&M f	roject	2.4.2.10.00	charge.	
	Date	Name ar	b) CP/ nd design	WI for Steam	el Valve Impeter	Chamber Entry, Undergroun of person (Permit Receiver)	d DRS Er	ntry is O&M F		Signature		
1 hav	Date	Name ar	b) GPA nd design	Wi for Ste ation of Co sereby agre	el Valve Impeter	Chamber Entry, Undergroun it person (Permit Receiver) bide by the above mentioned	d DRS Er	ecks Based		Signature		
I hav	Data re understood the ab e site for the entire d	Name ar ove requirem uration of the	b) CPA nd design ent and h	ation of Co ation of Co pereby agre shall inform	el Valve impeter red to a i Permit	Chamber Entry, Undergroun of person (Permit Receiver) bide by the above mentioned issuer about the starting of the	safety ch	ecks Based		Signature		
I hav	Date  re understood the able site for the entire duthorisation: a] Authorisation: b) Auth	Name are ove requirem uration of the horzing person	b) CPA nd design ent and h job and r on for Nall	ation of Co ation of Co sereby agre shall information	el Valve impeter red to a Permit g , Dec	Chamber Entry, Undergroun it person (Permit Receiver) bide by the above mentioned	safety ch	ecks, Based cordingly.	on the	Signature same I shal	l be av	ailable
I hav	Date  re understood the able e site for the entire duthorisation; a) Authorisation (must)	Name ar ove requirem uration of the horizing perso horizing perso be from O&M	b) CPA nd design ent and h job and r in for Nall on for Ster	ation of Co ation of Co sereby agre shall information of Crossin of Valve Ch	el Valve impeter red to a Permit ig , Dee	r Chamber Entry, Undergroun at person (Parmit Receiver) blde by the above mentioned lissuer about the starting of the p Trench (>2m) is CUGL's TF Entry, Underground DRS Ent	safety chine job acc	ecks, Based cordingly.	on the	Signature same I shall ble person De	l be av	ailable
I hav	Date  re understood the able site for the entire duthorisation: a] Authorisation: b) Auth	Name ar ove requirem uration of the horizing perso horizing perso be from O&M	b) CPA nd design ent and h job and r in for Nall on for Ster	ation of Co ation of Co sereby agre shall information of Crossin of Valve Ch	el Valve impeter red to a Permit ig , Dee	Chamber Entry, Undergroun it person (Permit Receiver) bide by the above mentioned issuer about the starting of the property (>2m) is CUGL's TF	safety chine job acc	ecks, Based cordingly.	on the	Signature same I shal	l be av	ailable
I hav	Date  re understood the able e site for the entire duthorisation; a) Authorisation (must)	Name ar ove requirem uration of the horizing perso horizing perso be from O&M	b) CPA nd design ent and h job and r in for Nall on for Ster	ation of Co ation of Co sereby agre shall information of Crossin of Valve Ch	el Valve impeter red to a Permit ig , Dee	r Chamber Entry, Undergroun at person (Parmit Receiver) blde by the above mentioned lissuer about the starting of the p Trench (>2m) is CUGL's TF Entry, Underground DRS Ent	safety chine job acc	ecks, Based cordingly.	on the	Signature same I shall ble person De	l be av	ailable
I hav at the 2] Au	Date  re understood the able site for the enfire duthorisation: a) Authbi (must Date	Name ar ove requirem uration of the horizing perso horizing perso be from O&M Date Na	b) CPA nd design ent and h job and t ion for Nall on for Ster I) me and d	ation of Co ation of Co pereby agre shall information lah Crossin of Valve Ch resignation	el Valve impeter ed to a Permit og , Dee eamber of Auth	chamber Entry, Undergroun transport (Permit Receiver) bide by the above mentioned lesser about the starting of the pr Trench (>2m) is CUGL's Tre Entry, Underground DRS Entry, Underground DRS Entry, onlising person (Permit Issuer	safety ch he job acc	ecks, Based cordingly.	on the	Signature same I shall like person De	l be avi	allable d by O&I
I hav at the 2] Au	Date  re understood the able site for the enfire duthorisation: a) Authbi (must Date	Name ar ove requirem uration of the horizing perso be from O&M Date Nai	b) CP/ nd design ent and h job and k in for Nali on for Ster ) me and d	ation of Co ation of Co pereby agre shall information lah Crossin of Valve Ch resignation	el Valve impeter ed to a Permit og , Dee eamber of Auth	r Chamber Entry, Undergroun at person (Parmit Receiver) blde by the above mentioned lissuer about the starting of the p Trench (>2m) is CUGL's TF Entry, Underground DRS Ent	safety ch he job acc	ecks, Based cordingly.	on the	Signature same I shall like person De	l be avi	allable d by O&I
I hav at th 2] Au	Date  re understood the ab e site for the enfire d uthorisation; a) Auth b) Auth (must) Date	Name ar ove requirem uration of the horizing perso be from O&M Date Nai ty & technical afety direcklist	b) CP/ nd design ent and h job and k in for Nali on for Ster ) me and d	ation of Co ation of Co pereby agre shall information lah Crossin of Valve Ch resignation	el Valve impeter ed to a Permit og , Dee eamber of Auth	chamber Entry, Undergroun it person (Permit Receiver) bide by the above mentioned Issuer about the starting of the pr Trench (>2m) is CUGL's TE Entry, Underground DRS Entry, Underground DRS Entry, orising person (Permit Issuer tent person/Permit Receiver, )	safety chine job accomply your series Head	ecks, Based cordingly.	on the	Signature same I shall ble person De Signature ser the permi	l be avi	allable d by O&I
I hav at the 2] Au	Date  re understood the above set in the entire of uthorisation: a) Authorisation: b) Authorisation: Date  Date	Name are sove requirem uration of the horizing perso be from O&M Date Name of the children of	b) CP/ nd design ent and h job and t ion for Nall on for Steri ime and d	Wil for Ste- ation of Co erreby agre- shall information of Cossin of Valve Ch esignation	el Valve impeter ed to a Permit og , Dee eamber of Auth	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (>2m) is CUGL's TENTRY, Underground DRS Entry, Underground CRS Entry, Underground C	safety chine job accomply ry is Head r) He may ca	ecks, Based cordingly.	on the ponsition of as ponsition of the	Signature same I shall same I shall see person De Signature ser the permi	l be avi	allable d by O&I
I have at the 2] And the control of	Date  re understood the able site for the entire duthorisation: a) Authorisation: b) Authorisation: a) Authorisation: b) Authorisation: Date  re explained the safe intent of the above as imosphere Monitoric Particulars	Name are covered to the covered to t	b) CP/ nd design ent and h job and i in for Nall on for Stern me and d	ation of Co ation of Co pereby agre shall information lah Crossin of Valve Ch resignation	el Valve impeter ed to a Permit og , Dee eamber of Auth	chamber Entry, Undergroun it person (Permit Receiver) bide by the above mentioned Issuer about the starting of the pr Trench (>2m) is CUGL's TE Entry, Underground DRS Entry, Underground DRS Entry, orising person (Permit Issuer tent person/Permit Receiver, )	safety chine job accomply your shear	ecks, Based cordingly.	on the	Signature same I shall ble person De Signature ser the permi	l be avi	allable d by O&I
I have at the 2] Act	Date  re understood the ab site for the entire duthorisation: a) Authorisation: b) Authorisation: Date  Date  Date  re explained the safe ment of the above as Imosphere Monitori  Particulars  gen Yes/No	Name are sove requirem uration of the horizing perso be from O&M Date Name of the children of	b) CP/ nd design ent and h job and t ion for Nall on for Steri ime and d	Wil for Ste- ation of Co erreby agre- shall information of Cossin of Valve Ch esignation	el Valve impeter ed to a Permit og , Dee eamber of Auth	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (>2m) is CUGL's TENTRY, Underground DRS Entry, Underground CRS Entry, Underground C	safety chine job accomply ry is Head r) He may ca	ecks, Based cordingly.	on the ponsition of as ponsition of the	Signature same I shall same I shall see person De Signature ser the permi	l be avi	allable d by O&I
( have all the control of the contro	Date  re understood the ab authorisation: a) Auth b) Auth (must Date  Date  re explained the safe ment of the above as amosphere Monitori Particulars yen Yes/No ral Gas Yes/No	Name are some according to the horizing person orizing person orizing person Date Name	b) CP/ nd design ent and h job and t in for Nali on for Ster i) me and d	ation of Co ereby agreeshall information of Co lab Cossing of Cossing of Valve Ch esignation	el Valve impeter red to a Permit g , Des ember of Auth	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (>2m) is CUGL's TENTRY, Underground DRS Entry, Underground CRS Entry, Underground C	safety chine job accomply ry is Head r) He may ca	ecks, Based cordingly.	on the ponsition of as ponsition of the	Signature same I shall same I shall see person De Signature ser the permi	l be avi	allable d by O&I
( have all the control of the contro	Date  re understood the ab e site for the entire duthorisation: a) Authorisation: b) Authorisation: Date  Date  Date  re explained the safe ment of the above as through the above the above as the above through the above the above as the	Name are some sequirem uration of the horizing person or the horizing person of the horizing data:  Test required shall not exce	b) CP/ nd design ent and h job and e in for Nail on for Steri me and d requirem	ereby agreshall information of Control of Co	el Valve impeter sed to a sed to a Permit g , Dec sember of Author tompeter	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (>2m) is CUGL's TENTRY, Underground DRS Entry, Underground CRS Entry, Underground C	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( have all the 2] And ( have fulfil) 3] All Oxyg	Date  re understood the able a site for the enfire d uthorisation; a) Auth b) Auth (must Date  re explained the safe ment of the above as prosphere Monitori Particulars  pen Yes/No ral Gas Yes/No D: Reading intervals and the oxygen les and the oxygen les	Name are vice and the control of the	b) CP/ nd design ent and h job and e in for Nail on for Steri me and d requirem	ereby agreshall information of Control of Co	el Valve impeter sed to a sed to a Permit g , Dec sember of Author tompeter	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (Permit Issuer about the starting of the present (Permit Issuer and person) (Permit Issuer and person) (Permit Issuer and person) (Permit Receiver, Permit Receiver, Person) (Permit	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
I have all the 2] As ( heave (ulfil) 3] As Oxygo Naturn Note 4] SI	Date  re understood the ab e site for the entire d athorisation; a) Auti b) Auti (must Date  re explained the safe ment of the above as mosphere Monitori Particulars gen Yes/No 12 Reading intervals Confined Space e and the oxygen te	Name are some acquirem uration of the horizing person person Date Nai Date Nai Test Test Test Test Inquired shall not exceed the whole the horizing data:	b) CP/ nd design ent and h job and v in for Nall me and d requirem  Safe Limit	Wil for Steation of Co erreby agree shall information of Valve Ch lesignation of 30 minus to be carried	el Valve eed to a  Permit g , Des amber of Auth	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (>2m) is CUGL's TE Entry, Underground DRS Entry, Underground Test Values (preferable if the permit Values (preferable if the permitted if combustions).	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the able is site for the entire of uthorisation: a) Authorisation: a) Authorisatio	Name are some acquirem unation of the horizing person horizing person horizing person Date National Part National	b) CPA  design  ent and h  job and e  in for Nali  n for Stee  .  requirem  .  Safe  Limit  ed a gap  hot work  19.5% vo	AWI for Ste- ation of Co ereby agree shall inform ah Crossin of Valve Ch esignation of 30 minu of 30 minu of 40 be com at / vol.	el Valve impeter red to a  Permit g, Des ember of Auth  tompeter  i d for en	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (Permit Issuer about the starting of the present (Permit Issuer and person) (Permit Issuer and person) (Permit Issuer and person) (Permit Receiver, Permit Receiver, Person) (Permit	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the ab e site for the entire d athorisation; a) Auti b) Auti (must Date  re explained the safe ment of the above as mosphere Monitori Particulars gen Yes/No 12 Reading intervals Confined Space e and the oxygen te	Name are vivil and the control of th	bj CPA  and design  ent and h  job and e  in for Nail  n for Ster  me and d  requirem  Safe  Limit  ed a gap  b hot work  19,5% vo	ation of Co sereby agree shall inform lah Crossin of Valve Ch exignation ment to the original or minus to be carried to be carried to be carried to be carried	el Valve impeter red to a  Permit g, Des ember of Auth  tompeter  i d for en	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (>2m) is CUGL's TE Entry, Underground DRS Entry, Underground Test Values (preferable if the permit Values (preferable if the permitted if combustions).	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( hey (ulfil) 3] At Oxyo Natur Note	Date  re understood the able a site for the entire duthorisation: a) Authorisation: a explained the above as monosphere Monitori  Particulars  pen Yes/No ral Gas Yes/No ral Gas Yes/No ral Gas Yes/No ral Gas Yes/No Adove mentioned Space er and the oxygen les  PECIAL INSTRUCTI Above mentioned Entry into any confi	Name are over requirem uration of the horizing person on the horizing person on the horizing person of the horizing person of the horizing person of the horizing data.  Test required should be desired should be consistent of the horizing person of the	b) CP/P  and design  ent and the  info Nali  info Nali  info Nali  info Stee	WVI for Steading of Control of Co	et Valve red to a  Permit g , Dec of Auth  Compet   I  I  I  I  I  I  I  I  I  I  I  I	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (>2m) is CUGL's TENTRY, Underground DRS Entry, Underground Tessuer (Permit Issuer Less Values (preferable if to 2 may be permitted if combustine duration of the work.	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( hey (ulfil) 3] At Oxyo Natur Note	Date  re understood the ab e site for the entire duthorisation: a) Authorisation: a)	Name are some according to the control of the contr	b) GP/P  and design  ent and h  in for Nali  in for Nali  in for Nali  in for Stee	ation of Co lereby agreeshall information of the shall information of the constitution of the constitution of 30 minus to be community to be community of the constitution of 30 minus to be community of the constitution of 30 minus to be community of the constitution of 30 minus to be community of the constitution of 30 minus to be constitution of the constitution	et Valve impeter peed to a  Permiti g, Dec pember to Auth  tes tes ded out, d for en	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (Pam) is CUGL's TE Entry, Underground DRS Entry, Undergro	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( hey (ulfil) 3] At Oxyo Natur Note	Date  re understood the able is site for the enfire duthorisation; a) Aution (must)  Date  re explained the safement of the above as imposphere Monitorion (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Name are over requirem uration of the horizing person for its fonzing person fonzing person fonzing person fonzing person fonzing person fonzing person fonzing data:  Test required should be deshould be deshould be consistent for its fonzing person fonzing pers	b) CP/P  and design  and he look and to look and to look and to for Nail and for Steel and to for Steel  and and for Steel and to for Steel an	WVI for Steading of Control of Co	et Valve impoter eed to a to a Permit g , Des manber of Auth tompet  tes ed out.  d for en el d for en el and p	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (Pam) is CUGL's TE Entry, Underground DRS Entry, Undergro	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the able site for the entire duthorisation: a) Auti b) Auti (must Date  re explained the safe ment of the above as mosphere Monitori Particulars  yen Yes/No 12 Reading intervals : Confined Spèce e and the oxygen les end the oxygen les per les of the confined Spèce end the oxygen les per les outs and the oxygen le	Name are some according to the horizing person to the horizing person Date Nai Date	b) CP/P  and design  and design  indicated and billion  in for Nala  in for Nala  in for Steet  in and of St	ation of Co ereby agree shall information Constitution that Crossinal Valve Ch esignation of 30 minus to be carred if Vol.	el Valve impeter eed to a le Permit g , Dec iember of Auth  tes  tes  d for en iss :	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned issuer about the starting of the present (Permit Issuer about the starting of the present (Permit Issuer and person) (Permit Issu	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the ab e site for the entire of uthorisation: a) Authorisation:	Name are some acquirem unation of the horizing person horizing data:  Test required shall not excently, where need should be ONS:  Safety Precaulined space on the horizon horizing with authorizing data of communicated to a formunicated to a formunicated to a formunicate data where horizing data is the safety precaulined space on the horizon	b) CP/P  and design  and he sign  for Nall  fo	ation of Co learning agreement of the shall information of Valve Ch lesignation of 30 minus of 30 minu	el Valve impoter  eed to a  Permit g, Dea g, Dea gramber of Auth  compet  i  tof for en ss;  ible per il and p k, een isol	Chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (P2m) is CUIGL's TE Entry, Underground DRS Entry, Underground Teachers, in the permit Receiver, in the permit Receiver, in the permitted of combusting the permitted of combusting duration of the work.	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the able site for the entire duthorisation: a) Auti b) Auti (must Date  re explained the safe ment of the above as mosphere Monitori Particulars  yen Yes/No 12 Reading intervals : Confined Spèce e and the oxygen les end the oxygen les per les of the confined Spèce end the oxygen les per les outs and the oxygen le	Name are over requirem uration of the horizing person be from 08M Date Nail Date Nail Test required should be constituted and the constitute of the constitu	b) GP/P  and design  and he job and elegate  in for Nail  in for Steel	ation of Co learning agreement of the shall information of Valve Ch lesignation of 30 minus of 30 minu	el Valve impoter  eed to a  Permit g, Dea g, Dea gramber of Auth  compet  i  tof for en ss;  ible per il and p k, een isol	Chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (P2m) is CUIGL's TE Entry, Underground DRS Entry, Underground Teachers, in the permit Receiver, in the permit Receiver, in the permitted of combusting the permitted of combusting duration of the work.	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&I
i have all the 2] Au ( have fulfill 3] Au Oxygun Note: 4] SI	Date  re understood the able is site for the entire duthorisation; a) Aution (must b) Aution (	Name are over requirem uration of the horizing person on the horizing person on the horizing person of the horizing person of the horizing person of the horizing data.  Test required should be desired should be consistent of the horizing person of the	b) CP/P  and design  ent and the  info Nali  info Nali  info Nali  info Stee	WVI for Steading of Control of Co	et Valve red to a  Permit g , Dec of Auth  Compet   I  I  I  I  I  I  I  I  I  I  I  I	chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (>2m) is CUGL's TENTRY, Underground DRS Entry, Underground Tessuer (Permit Issuer Less Values (preferable if to 2 may be permitted if combustine duration of the work.	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	aliable of to the state of the
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the able is site for the enfire duthorisation; a) Authorisation; a) Authorisation; a) Authorisation; a) Authorisation; a) Authorisation; a) Date  re explained the safement of the above as imposphere Monitori Particulars Partic	Name are over requirem uration of the horizing person be from 08M Date Nail Date Nail Test required should be constituted and the constitute of the constitu	b) GP/P  and design  and he job and elegate  in for Nail  in for Steel	ation of Co learning agreement of the shall information of Valve Ch lesignation of 30 minus of 30 minu	el Valve impoter  eed to a  Permit g, Dea g, Dea gramber of Auth  compet  i  tof for en ss;  ible per il and p k, een isol	Chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (P2m) is CUIGL's TE Entry, Underground DRS Entry, Underground Teachers, in the permit Receiver, in the permit Receiver, in the permitted of combusting the permitted of combusting duration of the work.	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O8
( have all the 2] Are ( ulfill) 3] Are Note 4] SI	Date  re understood the able site for the entire d athorisation; a) Auti b) Auti (must) Date  re explained the safe ment of the above as mosphere Monitori Particulars gen Yes/No 12 Reading intervals i Confined Space e and the oxygen lea PECIAL INSTRUCTI Above mentioned S Entry into any control 2.a) All other option 2.b) Permit is come 2.c) Permit is come 2.d) Sequer kines o 2.e) All person invo 2.d) All sources of e 2.g) Testing of atms 2.h) Stand-by pers 3.h) Stand-by pers 3.h) Stand-by pers	Name are some according to the sound of the	b) GP/P  and design  and he job and elegate  in for Nail  in for Steel	ation of Co learning agreement of the shall information of Valve Ch lesignation of 30 minus of 30 minu	el Valve impoter  eed to a  Permit g, Dea g, Dea gramber of Auth  compet  i  tof for en ss;  ible per il and p k, een isol	Chamber Entry, Underground person (Permit Receiver)  bide by the above mentioned lissuer about the starting of the present (Permit Receiver). Trench (P2m) is CUIGL's TE Entry, Underground DRS Entry, Underground Teachers, in the permit Receiver, in the permit Receiver, in the permitted of combusting the permitted of combusting duration of the work.	safety chine job acc	ecks, Based ecks, Based ordingly.  1 O&M or res arry out the ja-	on the ponsit but as possible	Signature  same I shall  same I shall  see person Di  Signature  per the permi	t subje	allable d by O&

b) This permit is valid only for that date only.
 c) After completion of the job Blue copy shall be returned to issuer White copy along with the book would be returned to HSE dept.

AM/PM of (date) by

....(Work Incharge)



### **FIELD MEMO** (CNG-O&M)

Section. HSE 012 Rev No.: 00 Eff. Date : 01/10/2011

Loc	ation :				Date :
Name (	of CNG Station		****		No. : 15-16/
	of Station Incharge / Asst. Manager				
Activity	Observed:				
Subject	t : Non Conformity at Station :				
Kind At	ttention:				
	During our site visit, we hav	e found following	Non Conformity	Non Complianc	e at site.
1.	Use of Mobile Phone While CN	IG Dispensing.			
2.	Passenger Inside the Station a	nd Near to the CN	G filling area.		
3.	Fire Extinguisher are in inappro				
4.	No use of earth wire while filling	g.			
5.	. Improper Management of CNG Vehicle Que.				
6.	Improper Filling Procedure.				
7.	Work Permit System Followed	( If applicable )		11	
8.	Any Other Conformity				
	7	ad Japan na na		- Cresses and a	
You a	re requested to take immediate action	to rectify the same.	Failure to do so will p	prompt CUGL to tak	e Necessary action against you.
E	ngineer /HSE Incharge (CUGL)		TPI		Station in charge
Nan	ne	Name		Name	
Signa	ture	Signature		Signature	
CC. I	Dept. Incharge / HOD / MD / DC				
200					



Location:

4.

5.

6.

7.

Non compliance in our technical specification

Position of RCC Guard / Protection of Transition fitting.

Improper barricading

Others:

Work Permit System applicable

#### FIELD MEMO (PROJECTS)

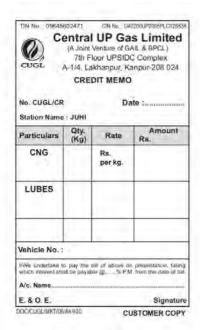
Section. HSE 011 Rev No.: 00 Eff. Date : 01/10/2011

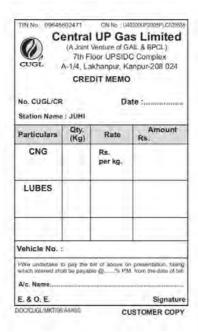
Date:

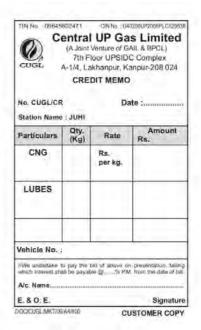
You are requested to take immediate action to rectify the same. Failure to do so will prompt CUGL to take Necessary action against you.

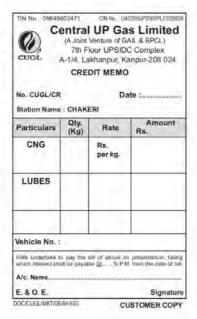
Engineer /HSE Incha	arge (CUGL)	TPI		Contractor
Name	Name		Name	
Signature	Signature		Signature	

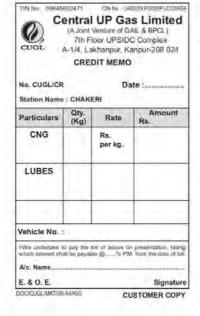
CC. Dept. Incharge / HOD / MD / DC

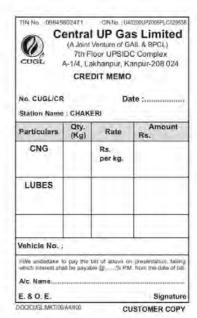


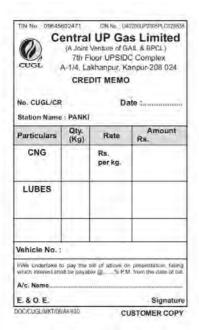




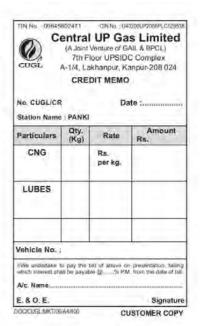


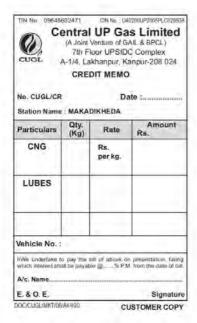




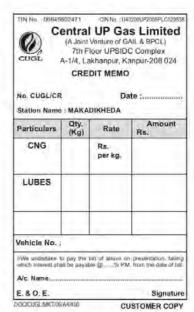






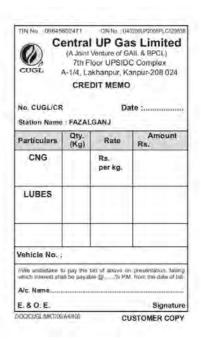






CUGL	4-1/4. La		C Complex anpur-208 024 )
No. CUGL/CR		D	ate :
Station Name	: FAZAL	GANJ	
Particulars	Qty. (Kg)	Rate	Amount Rs.
CNG		Rs. per kg.	
LUBES			
Vehicle No. ;			
I/We undertake to which interest arm	pay the t	of above o	n presentation, fasing A from the date of bit
E. & O. E.			Signatur

cugi		khanpur, K DIT MEMO	anpur-208 024
No. CUGL/CR Station Name			ate:
Particulars	Qty. (Kg)	Rate	Amount Rs.
CNG		Rs. per kg.	
LUBES			
Vehicle No. :			
We undertake to	pay the t	off of above of the Quantum Control of the Qu	r presentation, filling f from the date of bill Signatur



C	ASH DI	EPC	SIT SLI	P		
No.:		Date				
Shift		Dis	pensor No.	,		
Station Na	me : ROHE	Side/s				
Name of the	e DSM	-31	A	В		
Opening Mele	er Reading	. 3	1			
Closing Mater	Reading	0				
Total (Kg. Sol	d)	8				
Credit Sale in	Kg.	Š				
Rate		ĝ.				
Actual Cash (	Collection	ŏ				
	DENO	MINA	TIONS			
i.	×	19				
2	, N	F				
5		(a)				
10		/#				
20	*	Œ				
50	*	(8)				
100	8	Ħ,				
200	(4)					
500	( <b>x</b> )	=				
2000	ø	1				
Credit Sales						
TOTAL						

C	ASH DI	EPC	SIT SLII	
No.;			Date	
Shift		Dis	pensor No.	
			Side/s	
Station Nat	ne : ROHE	LLA		
Name of the	DSM	1.	A	В
Opening Meta	r Reading	==	1	
Closing Meter	Reading	9/		
Total (Kg. Sok	1)	3		
Credit Sale in	Kg.	- 1		
Rate		÷		
Actual Cash C	Collection	¥.		
	DENO	MINA	TIONS	
1	1.0	ĕ,		
2	(K)	×		
5	1.31	, E'		
10	-,41	=		
20	*	e		
50	*	ę.		
100	81	¥.		
200	- 40	6		
500	-91	=		
2000	(A)			
Credit Sales				
TOTAL				
Signature of t	he		Signa Shift Inchar	ture of the

CA	SH D	EPC	SIT SLI	P		
No. :		Date				
Shift		Dis	pensor No.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
-73, 5 L/2-J			Side/s	************		
Station Name	ROHE	LLA				
Name of the D	SM	:	A	В		
Opening Mater R	Reading	3		·		
Closing Mater Re	pading	- 81				
Total (Kg. Sold)		15				
Credit Sale in Kg	0	2				
Rate		÷				
Actual Cash Coll	ection	ŏ.				
	DENO	MINA	TIONS			
1	9	9				
2	*	E				
5	25	(a),				
10	41	(9)				
20.	À	Œ				
50	910	(B)				
100	61	Ħ,				
200	21	(2)				
500	97	1/=				
2000	λi	(2)				
Credit Sales						
TOTAL						
Signature of the DSM			Sign Shift Incha	ature of the		

C	ASH DI	EPC	SIT SLI	P	
No.:		Date			
Shift		Dis	pensor No.	) THE CONTRACT OF THE CONTRACT	
			Side/s		
Station Nam	e : JUHI				
Name of the	DSM	4	A	В	
Opening Meler	Reading	. 5	1		
Closing Mater I	Reading	0			
Total (Kg. Sold		8			
Credit Sale in h	ξg.	S			
Rate		ĝ.			
Actual Cash Co	lection	ij.			
	DENO	MINA	TIONS		
Å.	×	19			
2	N.	F			
5		(a)			
10	8	/#			
20	*	Œ			
50	*	(8)			
100	8	Ħ.			
200	(4)				
500	(80)	[=]			
2000	9	1			
Credit Sales					
TOTAL					
Signature of the DSM	e			nature of the arge Present	

CA	SH DI	EPC	SIT SLII	
No.;			Date	()
Shift	mmes.	Dis	pensor No.	
			Side/s	
Station Name	: JUHT			
Name of the D	SM	1-	A	В
Opening Meter F	Reading	==		
Closing Mater R	eading	9/		
Total (Kg. Sold)	-	0.1	-	
Credit Sale in Kg	).	- 1		
Rate		-		
Actual Cash Col	ection	¥.		
	DENO	MINA	TIONS	
1				
2	K	×		
5	À.	, E.		
10	, in	=		
20	'K "	e		
50	*	ę.		
100	81	¥.		
200	40	6		
500	*	=		
2000	6			
Credit Sales				
TOTAL				
Signature of the DSM			Signi Shift Inchar	ture of the

CA	SH DE	EPC	SIT SLI	P		
No.:		Date				
Shift		Dis	pensor No.			
Station Name	Side/s					
Name of the D	SM	:	A	В		
Opening Meter R	eading	. 3				
Closing Mater Re	ading	- 81				
Total (Kg. Sold)		15				
Credit Sale in Kg	9	2				
Rate		į.				
Actual Cash Coll	action	ŏ				
	DENO	MINA	TIONS			
1		9				
2	*	F				
5	90,-					
10	41	(9)				
20.	À.	Œ				
50	10	(8)				
100	(d)	¥.				
200	2	=				
500	9	12				
2000	À.	12				
Credit Sales						
TOTAL						
Signature of the				ature of the		

	CASH D	EPO:	SIT SLI	P		
No.:		Date				
Shift						
		Side/s				
Station Na	me : CHAK	ERI				
Name of th	e DSM	-31	A	В		
Opening Meler Reading		= =	1			
Closing Mater Reading		- 0				
Total (Kg. Sold)		8				
Credit Sale in Kg.		S				
Rate		ê-				
Actual Cash Collection		Ÿ.				
	DENO	MINAT	IONS			
i,	×	19				
2	N.	=				
5		(=)				
10	6	(w)				
20	*	(±1)				
50	8	(9)				
100	19	₩.				
200	(4)					
500	(8)	=				
2000	9	4				
Credit Sales	4					
TOTAL						

	ASH DI	EPC	SIT SLII		
No.;		Date			
Shift		Dis	pensor No.		
		Side/s			
Station Na	me : CHAK	ERI			
Name of th	e DSM	1.	A	В	
Opening Met	er Reading	= 1	1		
Closing Meter Reading		9/		1	
Total (Kg. Sold)		3.			
Credit Sale in Kg.		ž.			
Rate		÷			
Actual Cash	Collection	¥.			
	DENO	MINA	TIONS		
1	100	ĕ,			
2	(K)	Ä			
5	1.31	, E'			
10	-,4	=			
20	- 'k'	=			
50	1.8	÷			
100	91	¥.			
200	- 40	6			
500	-97	0			
2000		01			
Credit Sales					
TOTAL					
Signature of DSM	of the		Signa Shift Inchar	ture of the	

CA	SH D	EPC	SIT SLI	Р
No. :		Date		
Shift		Dis	pensor No.	
		Side/s		
Station Name	CHAK	EKI		
Name of the D	SM	:	Α	В
Opening Mater R	leading	3		-
Closing Mater Re	ading	- 8)		
Total (Kg. Sold)		15		
Credit Sale in Kg	Ç -	2		
Rate		÷		
Actual Cash Coll	ection	ŏ.		
	DENO	MINA	TIONS	
Ì	9	9		
2	*	F		
5	96	(a),		
10	41	$\langle \hat{\tau}_i \rangle$		
20.	À	Œ		
50	9.0	(8)		
100	(6)	¥.		
200	2	=		
500	97	7=		
2000	W.	(2)		
Credit Sales				
TOTAL				
Signature of the			Sign Shift Incha	ature of the

C	ASH DI	EPU	SIT SLI	P	
No.:		Date			
Shift		Dis	Dispensor No.		
			Side/s		
Station Nar	ne : PANK	Ø.			
Name of the	DSM	-0:	A	В	
Opening Mele	r Reading	. 5	1		
Closing Mater	Reading	0			
Total (Kg. Sold)		8			
Credit Sale in Kg.		S			
Rate		ĝ.			
Actual Cash C	ollection	Ŭ.			
	DENO	MINA	TIONS		
Å,	×	19			
2	H.	F			
5		(a)			
10		/#			
20	*	Œ			
50	*	(8)			
100	×	Ħ.			
200	(4)				
500	(X)	=			
2000	9	1			
Credit Sales					
TOTAL					
Signature of t	he		Sign Shift Inchi	nature of th	

CA	ASH DI	EPC	SIT SLII	D
No.; Shift		Date		
		Dis	pensor No.	
			Side/s	
Station Nam	e : PANK			
Name of the	DSM	1.	A	В
Opening Mater	Reading	==	1	
Closing Mater F	Reading	9/		
Total (Kg. Sold)		3		
Credit Sale in K	g.	ž.		
Rate		÷		
Actual Cash Co	llection	¥.		
	DENO	MINA	TIONS	
1	1	ĕ,		
2	K	×		
5	i.,k)	, E'	4	
10	4	=		
20	8	e		
50		ę.		
100	¥1	¥.		
200	4)	6		
500		=		
2000	6			
Credit Sales				
TOTAL				
Signature of the			Signa Shift Inchar	ture of the

CA	SH DI	EPC	SIT SLI	Р		
No. :		Date				
Shift		Dis	Dispensor No.			
Station Name : PANKI		Side/s				
C 11111 STORY	7.0 C5.795					
Name of the D	SM	:	A	В		
Opening Meter R	eading	. 3	1	-		
Closing Mater Re	ading	- 6)				
Total (Kg. Sold)		18				
Credit Sale in Kg	9	2				
Rate		÷				
Actual Cash Coll	action	ğ				
	DENO	MINA	TIONS			
Ì		*				
2	*	F				
5	90.					
10.	N.	(9)				
20.	200	Œ				
50	10	10				
100	41	Ħ,				
200	2	12				
500	9	-12				
2000	λ:	(2)				
Credit Sales						
TOTAL						
Signature of the				ature of the		

CA	SH DI	EPC	SIT SLI	P		
No.:		Date				
Shift		Dis	Dispensor No.			
Station Nam	e : MAKA	Side/s				
Name of the I	OSM	4	A	В		
Opening Meler Reading		. 5				
Closing Mater Reading		0.0				
Total (Kg. Sold)		8				
Credit Sale in Kg.		Š				
Rate		ĝ.				
Actual Cash Collection		ŏ				
	DENO	MINA	TIONS			
1	×	19				
2	N.	=				
5		(a)				
10	9	/#				
20	*	Œ				
50	*	(8)				
100	*	Ħ.				
200	(x)	(p)				
500	(8)	=				
2000	8	1				
Credit Sales						
TOTAL						
Signature of the DSM	ell.			nature of the arge Present		

C	ASH DI	EPC	SIT SLII	D
No.; Shift			Date	
		Dis	pensor No.	
			Side/s	
Station Nan	e : MAKA	DIKH	EDA	
Name of the	DSM	31	A	В
Opening Mater	Reading	==	1	
Closing Mater Reading		9/	p	1
Total (Kg. Sold)		2		
Credit Sale in Kg.		ž.		
Rate		÷		
Actual Cash C	ollection	ŭ,		
	DENO	MINA	TIONS	
1		ĕ.,		
2	K1	×		
5	1.31	,E',	4	
10	-,41	=		
20	× .	e l		
50		9		
100	91	¥.		
200	- 40	6		
500	- 97	=		
2000	(6)			
Credit Sales				
TOTAL				
Signature of the DSM			Signa Shift Inchar	ture of the

CA	SH DI	EPC	SIT SLI	P		
No. :		Date				
Shift	ne c	Dispensor No				
Station Name	: MAKA	Side/s				
Name of the DSM		:	A	В		
Opening Meter R	eading	3		*		
Closing Mater Re	ading	- 81				
Total (Kg. Sold)		15				
Credit Sale in Kg	-	2				
Rate		į.				
Actual Cash Colle	ection	9				
	DENO	MINA	TIONS			
1	9	9				
2	*	F				
5	90.	(a),				
10.	41	(=				
20.	A	Œ				
50	110	(8)				
100	41	Ħ,				
200	<b>2</b>	(4)				
500	9	7=				
2000	λi	(2)				
Credit Sales						
TOTAL						
Signature of the				alure of the		

CA	SH D	EPC	SIT SLI	P		
No.:		Date				
Shift	no.	Dis	pensor No.	) THE CONTRACT OF THE CONTRACT		
		Side/s				
Station Name	: FAZAI	GAN.				
Name of the D	SM	-3	A	В		
Opening Meler R	eading	. 1	1			
Closing Mater Re	rading	0				
Total (Kg. Sold)		8				
Credit Sale in Kg		S				
Rate		ĝ.				
Actual Cash Coll	ection	ŏ.				
	DENO	MINA	TIONS			
i,	×	19				
2	N.	F				
5		(je)				
10	8	/ <del>=</del>				
50	*	Œ				
50	8	(8)				
100	×	Ħ.				
200	(x)	(4)				
500	8	=				
2000	8	12/				
Credit Sales						
TOTAL						
Signature of the DSM	Signature of the			ature of the rge Present		

(	CASH DI	EPC	SIT SLII	D
No. ; Shift			Date	(),,,,,,,,,
		Dis	pensor No.	
			Side/s	
Station Na	me : FAZAL	GAN.		
Name of th	e DSM	11	A	В
Opening Me	er Reading	==	1	
Closing Mete	r Reading	9		
Total (Kg. Sold)		3.		
Credit Sale in Kg.		ž.		
Rate		÷		
Actual Cash	Collection	¥.		
	DENO	MINA	TIONS	
1	1.0	ĕ,		
2	(K)	×		
5	1.30	, E'		
10	- J.	=		
20	- 'k'	e		
50		P.		
100	81	¥.		
200	- 40	6		
500	- 97	=		
2000	(6)			
Credit Sales	3			
TOTAL				
Signature of the			Signa Shift Inchw	ture of the

CA	SH D	EPC	SIT SLI	P		
No.:		Date				
Shift	****	Dis	Dispensor No.			
		Side/s				
Station Name	FAZAL	GAN.	P			
Name of the D	SM	:	A	В		
Opening Meter R	Reading	3.		-		
Closing Mater Ri	gading	- 81				
Total (Kg. Sold)		15				
Credit Sale in Kg	ç —	2				
Rate		į.				
Actual Cash Coll	ection	ij.				
	DENO	MINA	TIONS			
1	9	9				
2	*	F				
5	10	(a),				
10	41	(9)				
20.	À	Œ				
50	910	i i				
100	41	Ħ				
200	21	(2)				
500	97	7=				
2000	21	(2)				
Credit Sales						
TOTAL						
Signature of the				ature of the rge Present		

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) CNG Filling Station, Near-Satellite Bus Stand Pilibhit Bye pass Road, Bareilly - 243 005 No. CUGL / Station Name: ROHELLA Date : QTY (Kg.) Particulars Rate Rs. Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E Signature

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) CNG Filling Station, Near-Satellite Bus Stand Pilibhit Bye pass Road, Bareilly - 243 005 CASH MEMO No. CUGL / Station Name: ROHELLA Date :. Amount Particulars Rate Rs Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E. Signature DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) CNG Filling Station, Near-Satellite Bus Stand Pilibhit Bye pass Road, Bareilly - 243 005 **CASH MEMO** No. CUGL / Station Name : ROHELLA Date :... QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment Signature E. & O. E. DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) CNG Filling Station, Near- Satellite Bus Stand Pilibhit Bye pass Road, Bareilly - 243 005 CASH MEMO No. CUGL/ Station Name: ROHELLA Date :... QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment Signature E. & O. E.

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL/ Station Name : CHAKERI Date: QTY (Kg.) Amount Particulars Rate Rs. Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E Signature

DOC/CUGL/MKT/05/A4/400

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL / Station Name: CHAKERI Date : Amount Particulars Rate Rs Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E. Signature DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL / Station Name : CHAKERI Date :... QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment Signature E. & O. E.

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL/ Station Name : CHAKERI Date :... QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment E. & O. E. Signature

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL/ Station Name : JUHI Date: QTY (Kg. Amount Particulars Rate Rs. Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E Signature

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL / Station Name : JUHI Date :... Amount Particulars Rate Rs. Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E. Signature DOC/CUGL/MKT/05/A4/400

Central UP Gas Limited

(A Joint Venture of GAIL & BPCL)

(A Joint Venture of GAIL & BPCL)
7th Floor, UPSIDC Complex,
A-1/4, Lakhanpur, Kanpur-208 024

**CASH MEMO** 

No. CUGL/

DOC/CUGL/MKT/05/A4/400

Station Name : JUHI Date :......

Particulars	QTY. (Kg.)	Rate	Rs. Amount P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E. Signature

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL/ Date :.... Station Name: JUHI QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment E. & O. E. Signature CUGL
CONNO: 040200UP2005PLC029538
Central UP Gas Limited
(A Joint Venture of GAIL & BPCL)
7th Floor, UPSIDC Complex,
A-1/4, Lakhanpur, Kanpur-208 024
CASH MEMO

No. CUGL /

Station Name : FAZALGANJ Date :.....

Particulars	QTY. (Kg.)	Rate	Rs. P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E Signature

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL / Station Name: FAZALGANJ Date :... Amount Particulars Rate Rs Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E. Signature

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538

Central UP Gas Limited

(A Joint Venture of GAIL & BPCL)

(A Joint Venture of GAIL & BPCL)
7th Floor, UPSIDC Complex,
A-1/4, Lakhanpur, Kanpur-208 024

**CASH MEMO** 

No. CUGL/

Station Name : FAZALGANJ Date :......

Particulars	QTY. (Kg.)	Rate	Rs. Amount P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E. Signature

DOC/CUGL/MKT/05/A4/400

Central UP Gas Limited

(A Joint Venture of GAIL & BPCL)

(A Joint Venture of GAIL & BPCL)
7th Floor, UPSIDC Complex,
A-1/4, Lakhanpur, Kanpur-208 024

CASH MEMO

No. CUGL /

DOC/CUGL/MKT/05/A4/400

Station Name : FAZALGANJ Date :......

Particulars	QTY. (Kg.)	Rate	Rs. Amount P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E. Signature

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL/ Station Name : PANKI Date: Amount Particulars Rate Rs. Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment

Signature

E. & O. E.

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL / Station Name : PANKI Date :... Amount Particulars Rate Rs. Rs. CNG Per Kg. LUBES Vehicle No.: Towards Clean Green and Natural Environment E. & O. E. Signature

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL / Station Name : PANKI Date :... QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment Signature E. & O. E. DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538 Central UP Gas Limited (A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024 CASH MEMO No. CUGL/ Station Name : PANKI Date :.... QTY. (Kg.) Amount Particulars Rate Rs. CNG Per Kg. LUBES Towards Clean Green and Natural Environment E. & O. E. Signature

DOC/CUGL/MKT/05/A4/400

MN NO. USGAS

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538

#### Central UP Gas Limited

(A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024

#### CASH MEMO

No. CUGL /

Station Name : MAKADIKHEDA Date :.....

Particulars	QTY (Kg.)	Rate	Rs. P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E Signature

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538



#### Central UP Gas Limited

(A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024

#### CASH MEMO

No. CUGL /

Station Name : MAKADIKHEDA Date :.....

Particulars	QTY. (Kg.)	Rate	Rs. P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E.

Signature

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538



Central UP Gas Limited

(A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024

#### **CASH MEMO**

No. CUGL/

Station Name : MAKADIKHEDA Date :......

Particulars	QTY. (Kg.)	Rate	Rs. Amount P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.:

Towards Clean Green and Natural Environment

E. & O. E. Signature

DOC/CUGL/MKT/05/A4/400

TIN No.: 09645602471 CIN No.: U40200UP2005PLC029538



Central UP Gas Limited

(A Joint Venture of GAIL & BPCL) 7th Floor, UPSIDC Complex, A-1/4, Lakhanpur, Kanpur-208 024

#### CASH MEMO

No. CUGL/

Station Name : MAKADIKHEDA Date :......

Particulars	QTY. (Kg.)	Rate	Rs. Amount P.
CNG		Rs. Per Kg.	
LUBES			

Vehicle No.

Towards Clean Green and Natural Environment

E. & O. E. Signature



#### HAZARD IDENTIFICATION / NEAR MISS REPORT

Doc No. CUGL/HSE/00/F-19 Rev No. : 01 Eff. Date : 01/04/2018

No.

	HAZARD IDE	NTIFICATION / NEAR MIS	SS
Location/Unit	Activity/Facility	Date	Time
Department :			
Description of Hazard / Ne	ear Miss /:		
Suggested Actions :			
SUBMITTED BY		SIGNATURE	DATE
RECEIVED BY HS	E SI	GNATURE (HSE)	DATE
To be filled by concerned	HOD :		
To be fined by concerned		ACTIONS TAKEN	
Date of Action Completed :			
Action taken by :			
HOD's Signature :			

			L	CVI	MO/	/EMEN	IT L	OG	ВО	OK		
										Pag	e No.	
LC	√ No.					Ÿ				DAT	E	
				M	othe	er Stati	on R	lead	lings	5		
SI.	Name Sl. The	Coming		ssure (Cm2)		Time		Flow (Kg/	meter (Cm2)	Name & Signature of	Name & Sign. of	5.00
No.	Filling Station	From	In	Out	ln	At LCV Point	Out	ln	Out	Station Tech / Incharge	Transporter Rep.	Remark
								T				
								-				
			Da	ught	er B	looster	Sta	tion	Rea	dings		
SI.	Name The	Coming		ssure (Cm2)		Time			meter (Cm2)	Name & Signature of	Name & Sign. of	
No.	Filling Station	From	In	Out	In	At LCV Point	Out	ln.	Out	Station Tech / Incharge	Transporter Rep.	Remark
					-							



#### **COLD WORK PERMIT**

Doc No. HSE 06 Rev No.: 01 Eff. Date :01/10/20

		AM/PM of		ANA/DNA	f	(Date)	
		n / contractor)					**********
	20142191191191191	)					
	of work						
Please cl	neck following items ar	nd put √ tick mark in the approp	riate box.				
S. No.		HAZARD IDI	ENTIFIED	E	XISTING	ISOLATED	ACTION TAKE
1	Equipment / work Ar	ea inspected					
2	Surrounding area ch	ecked, cleaned and covered					
3	Running water hose	/ portable extinguisher provided					
4	Equipment blinded /	disconnected / closed / solated					
5	Equipment properly	drained / depressurized					
6	Equipment / Pipeline	e properly steamed / purged					
7	Proper ventilation ar	nd lighting provided					
8	Gas test done, found	d gas free					
9	Area Cordoned off (r	minimum 15 m in case of radiogr	aphy)				
10		provided from project/O&M/Contr	7.7				
11	Following personal p Safety Helmet / Glov	protective equipment required (Cl yes / Goggles / Safety Shoe / Boi ne / Safety Belt / Airline / Film Bac	heck the items required) ler Suit / Dust Respirator /				
CDECH	V INCTOLICTION	IC.					
271-120	AL INSTRUCTION						
1	In case of fire alarm/	any emergency all work must be	stopped All personnel mus	st leave work site and	proceed	to designate	ed areas
2	Remark on toxic / haz	ardous chemicals, if any					
3	Alternate means of es	scape available / provided / not re	equired				
4	This permit must be a	vailable at work site at all times.					
5	Additional items, if an	y e.g. Safety Helmet / Gloves / G	loggles/ Safety / Shoes are	e mandatory to wear	while wor	king.	
		klist must be attached with this pore signing on this permit)	ermit, without checklist no	permit should be issu	ued (The	issuing auth	ority is request
			Name Receiver				
Date		(Work Incharg	e CUGL or Contractor Inch	narge)	Signati	ure	
		equirement and hereby agreed to ire duration of the job and shall in					same I shall be
Date		Issuer -O&M (Engine	er Incharge or CNG Station	n Manager)	Signati	ure	
		uirement and hereby agreed to					ame I shall be
32-11-2-2-3	100000000000000000000000000000000000000	e duration of the job and shall info	orm permit issuer about the	e starting of the Job ac	ccordingly		20.20
	xtended up to Time	Additional F	Precautions required if any		D	eceiver	ature Issuer - O&M
Date	Time				R	eceiver	issuer - U&IV
lote : a) 1	This permit is in duplica	ate Original is in yellow and dupli	cate copy is in white color	with "COPY" written	on top rig	ht hand corr	ner



# PERMIT TO WORK FOR ENERGY ISOLATION [Gas / Electrical Isolation for CNG Station] "Before filling up the permit please read the entire document very carefully"

Doc. No.: HSE 04 Rev. No. : 00 Eff. Date:01/10/2011

Permit N	lo.				
		ection/Contractor)			
		UGL)			
Please c	check with (*) tick	mark in the appropriate box.			
		/ED TO DE-ENERGIZE THE SYSTEM:			
A] ELEC	TRICAL ISOLATION				
Sr. No.		Check Point	Lock No.	Tag No.	Remarks
a		ncomer in electric room. Put Lock & tag on it.			
b		ncomer of capacitor bank at electrical room. Put lock & tag on it.	Valle on D		-
d d		work at capacitor bank check for voltage with proper instrument & voltage should be zero er for CNG compressor. Put Lock & tag on it.	voltage R	eading	
е	The state of the s	ch on compressor. Put lock & tag on it.	-	1	-
	ISOLATION [COM		1	1	-
a		as suction valve. Put lock & tag on it.	1	1	
b		ne compressor gradually & safely	1	1	
С		completely vented isolate the discharge valve of the compressor.	1		
		valve and note the pressure reading of following			
		ıre Bar			
		ssure Bar			
01.6.5		ressure Bar			
	ISOLATION [DISF				
a		ncomer in electric room. Put Lock & tag on it. alve of dispenser & tag it		+	
b		arve of dispenser & tag it ne dispenser gradually & safely		_	_
d d		completely vented close the isolation valve/emergency	-		_
u		enser and note down the pressure of the following			
		de ABar			
		de B			
D] GAS	ISOLATION [CAS	CADE]		•	•
а		valve of cascade Put Lock & tag on it			
2] Comp	etent Person / Wo	k Incharge i.e. CP/WI for taking the Energy isolation permit is Engineer inchar	ge of Projec	ts/Station Incharge o	of O&M
	Date	Name and designation of Competent Person/Work Incharge		Signature	
	16/32/93/93	(Permit Received)	_		
the site f	for the entire durat orisation: Author	ve requirement and hereby agreed to abide by the above mentioned safety che on of the job and shall inform permit issuer about the starting of the job accordi zing person for granting permission of Gas/Electrical Isolation for CNG st ad (Must be from O&M dept.)	ngly.		
	Date	Name and designation of Competent Person/Work Incharge (Permit Received)		Signature	
I hove o	valained the sefet	& technical requirement for working Gas/Electrical isolation for CNG Station to	the compo	tont norson/Dormit D	oooiyor
		s per the permit subject to the fulfillment of the LOTO [lock out tag out procedul			
		VED TO ENERGINE THE SYSTEM:	oj orroditiist	as mondoned above	,
Sr. No.	T	Check Point			
A] ENER	RGZING THE COM	IPRESSOR:		•	•
a	Remove lock and	tag from the discharge valve of the compressor.			
b		ge valve and close the vent valve.			
D1 E11E		and tag from the inlet suction valve. Open the inlet valve			
_		ACITOR BANK/MAIN ELECTRICAL PANEL IN ELECTRICAL ROOM:	1	1	<u> </u>
a b		and tag of the main capacitor incomer. Switch ON the capacitor main incomer ag of main incomer. Switch ON the main incomer	<del>                                     </del>	+	
С		ag of main incomer. Switch ON the main incomer		+	
d		ag of main leeder of the compressor. Switch ON the reeder		+	
	RGZE THE DISPE	· ·			
a		valve and remove the tag on main inlet valve of the dispenser. Open the inlet valve.		1	
b		tag on the main switch / MCB and switch ON dispenser main incomer in electric room			
С	Open the isolation	valve / emergency valve			
5] SPEC	IAL INSTRUCTION		130		
1.0		Safety Precautions on be observed for entire duration of the work.			
2.0		nergy system, mechanical, electrical, process, hydraulic and others can not pro-			
2.a		th authorization by a responsible person [Shall be the respective Department Head or			the Dept Head]
2.b		plation and discharges of stored energy are agreed and excuted by the Permit	Issuer and I	Permit Receiver	
2.c	Any stored energ				
2.d		s and tags is utilized at isolation points.			
2.e		ed to ensure the isolation is effective			
2.f 3.0		eness is periodically monitored tions if any			
		Triplicate of Original one is in pink and other two copies are white in color with "COPY1" & "COP	Y2" Printed on	ton right hand comer of t	the name
		id only for the date only.			hada.
		of the job pink copy shall be returned issuer (O&M Dept.) white Copy 1 shall be retained by the	permit receive	r and white copy no. 2 wi	th the book would

......Work incharge)



Work completed/Stopped/area Cleared at ..

...AM/PM of....

..(Date by...

Permit to work [HOT WORK PERMIT]
(Activity which may produce enough heat to ignite a flammable air-hydrocaron mixture of flammable sbstance-pertroleum Rules 2001/OISD 105)

"Before filling up the permit please read the entire document very carefully" on mixture or a

Doc. No.: HSE 04 Rev. No.: 00 Eff. Date:01/10/2011

Permit N											
											Date:
	Work Incharge (C										
	d Hot Work										
	of work check with (✓) tick										*************
		2 - 1 - 2 - 3 - 3 - 3	appropr	nate box.							
	RD ISOLATION :							-			
Sr. No.	Equipment electr	rically isolate		RARD IDENTII agged	FIED				Yes / No	Yes / No	FOR CNG station obtain Energy Isolation Work Permit
b	Tagging of Isolat		f charge	ed gas Lines					Yes / No Yes / No	Yes / No Yes / No	Work Fernit
c d	Corrosive Chemi		vl Merc	antan odorant	etc				Yes/No	Yes / No	
e	Pressurised Gas		j	aprair edorant	010.				Yes / No	Yes / No	
f	Natural Gas / Oti		Gasses	r .				110	Yes / No	Yes / No	
g	Public and Traffic								Yes/No	Yes / No	
Sr. No.	N SITE PREPARA	ATION		PARTICULAR	S			- 16	DONE	NOT REQUIRED	REMARKS
a	Shield against soark F	Provided (Shield				nd should be kept	wet with water	er)	DOME	NOT REGUIREE	, Italian data
b	Welding machine is										
C	Check for earthling r				welded						
d e	Portable equipments Pipelines Purged / Ir				nittod to	OPM Dopt \					
е	Documentation Com			urging report subi	mueu to	Oalvi Dept.)					
	Work Procedures.							7			
	2. Time Schedule										
	3. Sketches / Drawin										
f	4. Any other support				rgy isolat	ion/Confined sp	ace etc requir	ired.			
3) SPEC	Intimation to Custom IFIC PIPE & OTH										
Sr. No.		LIVICEQUII		PARTICULAR	s				YES	NO	REMARKS IF ANY
а	Safety Helmet										
b	Reflective Jacket										
С	Safety Shoe / Gum	n Boot									
d e	Hand Gloves Ear Protection / Ey	o / Faco Prote	oction / E	Despiratory Dorf	oction			-		-	
f	Tool Box Tal Cond					1 Dept.)					
g	Safety Haness / Sa										
h	Area Cordoned off										
2\ Atm.o	Minimum two nos. F sphere Monitorin		rs (ABC 1	Type 10Kg.) with v	valid testi	ing / retilling dat	es available o	on site.			
	articulars	Test	Safe	I		Test Values	(Preferabl	le if take	n by the ins	trument Engin	eer)
- 5		required	limit	0	1	2	3		4	5 6	7
Oxygen	Yes / No										
Natural (											
Others	Yes / No petent Person / W	lork inchar	, a i a \	CP/MI for this	nermi	tie Engineer	Incharge	of Project	ete / O.S.M		
z) com	7908000	TOTA ITICITATE		and designation					CLS / COCIVI		o: /
	Date	5				t Received)					Signature
I have un	derstood the above i	requirement ar	nd hereb	y agreed to abid	le by the	above mention	ned safety ch	hecks. Bas	ed on the sar	ne I shall be avail	able at the site for the entire
3) Autho		izing perso					or Respon	nsible Pe	rson deplo	yed by the dep	t Head in his/her
apsence	e (Must be from C	ο sivi dept.)	Name	and designation	on of Co	omnetent Per	son/Work I	Incharge	1		21 10
	Date		, varie			t Received)	SOIN FVOIR II	onarge			Signature
	amined the site & I a										results. ject to the fulfillment of the
checklist	as mentioned above		<sub>f</sub> unctile!	o are compete	on pers	o.a. citill lece	HE HIM	., carry ou	tile job as p	e, the permit sub	year to the radialization the
	L INSTRUCTION										
	Above mentioned S							porconal	must loove u	ork cite and proc	eed to designated areas.
	n case of liquid/gas								must leave w	ork site and proc	eeu to designated areas.
	Only certified vehicle								ools are allov	ved in operation a	areas.
	or hot tapping, ens										
	This permit must be No hot work shall be					ing is zoro					
							sible gases	are up to	5% of lower	explosive limits	(LEL) with an air supplied
_ ′  r	nask may be permi	tted with LEL									
9) /	Additional instructio		_	Additional D.	000:47-	n / Dografing -l	if any	_		Circust	
г	Permit Extended	upto Time	+	Additional Pr	ecautio	m / Required	ıı any	+	Receiver	Signature I	Issuer Head O&M
		iiiis	+						1.CCCIVEI		
			上								
b) After co											right hand comer of the page 2 and 3 along with the would
<ul><li>c) The saf</li><li>Permit. At</li></ul>	ety officer/Fire officer/ any point of time, it th	e considers that									ons laid down in the Hot Work Authority to restore the safety
	so the work can be re							107			

...Work incharge)

GAS LIMITED

BHARAT PETROLEUM)

A-1/4. Lakhanpur, Kanpur - 208 024, U.P.

Arm - B		Arm	-A	Arm	- B	Total
Opening	Closing	Opening	Closing	Opening	Closing	
			_			
				-	+	
					-	
				1		
					1	
	-				111	
					11	
				H II		
		_				

CENTRAL U.P.
(A JOINT VENTURE OF GAIL 8
Regd. Off.: 7th Floor, UPSIDC Complex

	100	Shift - B				
Equipment	Arm		ft - A Arm	- B	Arm - A	
	Opening	Closing	Opening	Closing	Opening	Closing
- 1						
					-	
-						
			1			
	1				-	
					1	

## CENTRAL UP GAS LIMITED, BAREILLY AFTER SALE SERVICE REPORT

Compie	int No. : int Date				Control Room :			
Type of	Customer : Industria	I/ Commerc	cial/ Gen./ D-o	comm. Address	Address			
CRN N	0							
Custom	er Name							
Conver	sion/ Commissioning	Date		Contact N	0			
Meter N	lo	Oper	n Meter Read	ing	Close Meter R	eading		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Charg	ges Details (As per	CUGL SO	R for after sa	ale Services) :				
S.N.	Item Details	Unit	Quantity	Rate as per SOR	Amount	Remarks		
1.								
2.								
3.								
4.								
5.								
_								
6.		-	-	1	*			
6. 7.				1				
6. 7. 8.								
6. 7. 8. 9.								
6. 7. 8.				Total Amount				
6. 7. 8. 9.				Total Amount				
6. 7. 8. 9.				Total Amount				
6. 7. 8. 9. 10.	t Received with thank	is from						
6. 7. 8. 9. 10.						Dated		
6. 7. 8. 9. 10.	Cheque No							
6. 7. 8. 9. 10.	Cheque No		Bank Na	ame		Dated		
6. 7. 8. 9. 10.	Cheque No		Bank Na	ame				
6. 7. 8. 9. 10.  Amount Cash / Custom	Cheque No	y	Bank Na	ame		Dated		

Signature : Customer

Signature : Plumber / Technician

## CENTRAL U.P. GAS LIMITED, KANPUR SHIFT PROGRESS REPORT

	STOCK FOR	EMERGENCY	ОК	NOT O	K	REMARKS		
1.1	MATERIAL REQUIRED  A)							
	PENDING CO	MPLAINTS	Attended (	Nos.) F	ending (Nos.)	Remarks		
2.1			(			1,5,1,2,1,5		
2.2	NO GAS SUF							
2.3	GI WORK			4-10-7				
2.4	PE WORK		71	1117				
2.5	CONVERSIO	N	15	- :				
2.6	METER RELA	ATED ISSUES	112	- 400				
2.7	OTHERS							
	TOOLS & TA	CKLES	ОК	- 1	NOT OK	Remarks		
3.1	FUSION MAC				200000	7,7,7,7,7		
3.2	GENSET	ZIMAL IVII						
3.3	OLIVOLI							
3.4	SQUEEZER-	HYDRAULIC						
3.5		EZER-MANNUAL						
			Leaves - Committee					
31	CONTRACTOR		S/Sr. Tech	P/ Tec	h H	Remarks		
4.1	Attendance	Present						
	2043 104 30 400 5	Absent	110 011	-				
	DDE		OK		NOT OK			
4.1	PPE			_				
4.2	TOOLS							
	EMERGENC	Y PREP	PREP OK		NOT OK	Remarks		
5.1	FIRE EXTING	SUISHERS						
2.2	GAS DETECT	TOR		110				
	CON	DITION						
	AVAIL	ABILITY						
	CHA	RGING	1					
	PATROLLING	3	Patroller		Contact No.	Remarks		
		Present						
6.1	Attendance	Absent						
6.2	DIGGING WO	RK GOING ON AT	AREA	Conta	act Person No.			
		4						
6.3	LINE EXPOS	ED AT	1.	7				
			2.		. 1			
			3					
			4.					
	EMERGENC	VEHICLE	Odomete	r Readin	a (KM)	Remarks		
V 1	Shift In	VEHICLE	Guomete	Neauill	a (LYMI)	Remarks		
-	Shift Out							

### CUSTOMER COMPLAINT BOOK

Page	No.	herman management

SL. No.	DATE	DATE	CUSTOMER NAME & ADDRESS VEHICLE No.	TELEPHONE No.	COMPLAINT	SIGNATURE	ACTION TAKEN
10.			VEHICLE NO.	NO.			
	- 1						
-							
_							
- 1							
_							
-							
- 1							
-							
-							
						+	



# CENTRAL U.P. GAS LIMITED KANPUR LINE WALK PATROLLING

No.

Sr. No.	DESCRIPTION	OBSERVATION
1.	Manual Test Station a) Missing b) Damage c) Status of Painting	
2.	Boundary Maker a) Missing b) Damaged	
3.	Warning Boards a) Missing b) Damaged c) Status of Painting	
4.	Valve Chamber a) Damaged b) Status of Painting c) Visibility / Accessability.	
5.	R. O. U. Washouts / Excavation	
6.	Distance of W/O from P/L	
7.	Pipeline Exposure	
8.	R.O.U. a) New b) Old c) Trees	
9.	Conditions of Crossing a) Railway Crossing b) Road Crossing c) Canal Crossing d) River Crossing	
10.	Any other observation	
ark:		
iew remai iewed by		Inspected by
		Name :

## REGISTER

Start Time / Date	Total Time Duration	Activity Carried Out	Spare Consumed	Remarks/Signature
		+ H	1 + + 1	
				-
-				

#### CENTRAL UP GAS LIMITED

#### DISPENSER MAINTENANCE

CENTRA	AL UP GAS L	IMITED	DISPENSER MAINTENANCE				
SI. No.	Dale	Site	Dispenser Type Dispenser Sr. No	Type of Maintenance	Stop Time / Date		
- 1							
-							

# SOR (SCHEDULE OF RATES)

**SECTION-VII**