Doc No: MHCPL-EHS-PTW-12



Permit To Work Report - Excavation Work (Permit UID - APS/GRA/AMBUJ/EX/0009)

Permit Information

Type of permit	Name of project/site	Contractor company	Name of client/contractor
Excavation Work	Grava	AMBUJA CEMENT	Jatin Gupta

Work Information

Start data / Close Date	8/29/2024 12:00:00 AM / 8/29/2024 12:00:00 AM	Work location	hyd
Start time / End time	11/26/2024 10:23:00 AM / 11/26/2024 6:00:00 PM	Reference permit no.	
No. of workers	NA	Tools/ equipment to be used	
Scope of work			
Description of work			

Sections

Hazards

Cave-In's □	Falls into Excavation	Soil Contamination	Person Falls
Electrical Shock	Hit by Vehicle □	Dust 🗀	Damage to Utilities
Water Ingression ☐	Other Hazards:		

Precautions Taken

Other Precautions:	Good Access / Egress	Maintained Slope Angle	Edge Barricading
HIRA Undertaken ☐	Good Housekeeping	Ladder Provided	Deep-Excavation Signage's □
Awareness on expected emergencies ? ☐			

Toolbox Talks

Topics discussed:	Attach photo: 0
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Job Specific PPEs

Safety Helmet □	Safety Shoes	H.V. Vest	Gum Boots 🗆
Ankle Press Button shoes □	Goggles □	Other PPE's:	

Safety Considerations

shall be barricaded and place	under the guidance of a competent person as per	LCARRIAGE OUT TOR THA WORK TORCA	Excavated soil shall be placed 2m away from the excavation pit.: No
Communication between operator and flagman shall be visible and audible with adequate lighting during night work.: No	All the employees, operators and workforce shall use PPE.: No	Any other requirement (If Yes, please specify): Emergency exit are available. Emergency vehicle and First-aid provider shall be assured during the work.: No	

Approval and authorization

Requestor	Issuer	Approver	Reviewer
Name: Jatin Gupta	Name: Dhruv Pahadia	Name: Sakshi Saxena	Name: Sonal S
Phone: +919528337699	Phone: +919999835508	Phone: +919821058940	Phone: +919905603211
Requested On: 29-Aug-2024	Issued On: 29-Aug-2024	Approved On: 29-Aug-2024	Reviewed On: 29-Aug-2024
10:27:56 AM	10:39:51 AM	10:47:43 AM	10:49:50 AM

Extension UID: 4678AL

Extension Conditions

Requested	Issued	Approved	Reviewed
Name: Jatin Gupta Mobile: +919528337699 Requested On: 29-Aug-2024 11:14:53 AM Duration: 8 hour(s)	Name: Mobile: Issued On: NA Duration: NA hour(s)	Name: Mobile: Approved On: NA Duration: NA hour(s)	Name: Mobile: Reviewed On: NA Duration: NA hour(s)

Permit To Work History

Created On	Created By	Comment	Attachments
29-Aug-2024 06:02:01 PM	System User	The status has changed to Closed automatically.	
29-Aug-2024 11:17:53 AM	Jatin Gupta	The status has changed to Ext_Requested. Assigned Issuer: Dhruv P Duration: 8 hour(s).	
29-Aug-2024 11:16:29 AM	Sonal S	The status has changed to Ext_Rejected. Rejection Reason: jj	
29-Aug-2024 11:15:53 AM	Sakshi Saxena	The status has changed to Ext_Approved. Assigned Reviewer: Sonal Sharma	
29-Aug-2024 11:15:22 AM	Dhruv Pahadia	The status has changed to Ext_Issued. Assigned Approver: Abhinav Srivastava	
29-Aug-2024 11:14:53 AM	Jatin Gupta	The status has changed to Ext_Requested. Assigned Issuer: Dhruv P Duration: 10 hour(s).	
29-Aug-2024 10:49:50 AM	Sonal S	The status has changed to Reviewed.	
29-Aug-2024 10:47:43 AM	Sakshi Saxena	The status has changed to Approved. Assigned Reviewer: Sonal Sharma	
29-Aug-2024 10:39:51 AM	Dhruv Pahadia	The status has changed to Issued. Assigned Approver: Abhinav Srivastava	
29-Aug-2024 10:27:56 AM	Jatin Gupta	The status has changed to Requested. Assigned Issuer: Dhruv P	