

नियंत्रक, वैध मापन शास्त्र, महाराष्ट्र राज्य, मुंबई यांचे कार्यालय
सातवा मजला, फाऊंटन टेलिकॉम बिल्डींग क्र.१, महात्मा गांधी मार्ग, हुतात्मा स्मारक चौक,
मुंबई - ४०० ००१.

दुरध्वनी क्र. :- ०२२-२२६२१९७२/२२६२१९७८
Email Add :- dclmms@yahoo.in / dclmms_complaints@yahoo.com
क्र.वैमाशा-१४/पेट्रोलपंप/पडताळणी/२०१७/२२७४
दि. ११ /०८/२०१७

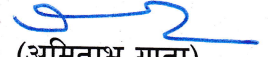
प्रति,

उप नियंत्रक,
वैध मापन शास्त्र,
सर्व विभाग,

विषय:- पेट्रोल/डिझेल पंप पडताळणी व मुद्रांकनाबाबतच्या ऑडिट रिपोर्टचा नमुना.

उपरोक्त संदर्भीय विषयान्वये कळविण्यात येते की, डिस्पेन्सींग युनिट पडताळणी व मुद्रांकन/फेरपडताळणी व मुद्रांकन करताना उपयोगकर्ता, तेल उत्पादक कंपनी व डिस्पेन्सींग युनिट उत्पादक कंपनी यांचेकडून घ्यावयाच्या ऑडिट रिपोर्टचा नमुना या पत्रासोबत जोडण्यात आला आहे.

दि.०१ सप्टेंबर, २०१७ पासून पडताळणी व मुद्रांकन/फेरपडताळणी व मुद्रांकन करण्यात येणा-या डिस्पेन्सींग युनिटसाठी सोबत जोडलेल्या नमुन्यात ऑडिट रिपोर्ट घेणे बंधनकारक राहिल. याबाबत आपल्या अधिनस्थ सर्व क्षेत्रिय अधिका-यांना अवगत करावे व अनुपालन होत असल्याबाबतची खातरजमा करावी.


(अमिताभ गुप्ता)

नियंत्रक, वैध मापन शास्त्र,
महाराष्ट्र राज्य, मुंबई.

सोबत:- वरीलप्रमाणे.

प्रत माहितीस्तव:- १. राज्य समन्वयक, तेल उत्पादक कंपन्या (एसएलसी)

२. फेडरेशन ऑफ ऑल महाराष्ट्र पेट्रोल डिलर असोसिएशन

PROFORMA
AUDIT REPORT FOR DISENSPENSING UNIT

Reasons for verification and stamping:- _____

Complaint No. and Date :- _____ (if required)

A. Preliminary Details of DU under verification and stamping.

R. O. Name:	R. O. Address:	
R. O. Oil Company:	Technician Name:	
Make:	Model:	
Model No:	Serial No:	
Mother board/ control card number-	Pulsar serial number-	Keypad serial number-

B. DU Audit Check List

Sr.No.	PARAMETERS	REMARKS		
1	Seals at metering unit and or pulsar	Intact/Broken-		
2	Seal at Totalizer	Intact/Broken/not applicable		
3	Seal at CPU (if applicable).	Intact/Broken/not applicable		
4	Unauthorized fittings in hydraulic parts	Found/Not found / not applicable		
5	Unauthorized fittings in electronics circuit	Found/Not found		
6	Suspicious soldering / wire jumper on CPU Boards	Found/Not found		
7	Is E-Cal factor same as in last verification certificate?	Yes/No/ not applicable	Nozzle K factor	
8	Software version displayed is same as provided by the manufacturer	Yes/No	Version -	
9	CPU board/pulsar bears company logo and security features (Sr. No., etc.)	Yes/No	logo--	
10	Whether E-Cal input is accepted without breaking seal?	Yes/No		
11	Whether any Mechanical spare part or electronics spare parts/ electronic device needs to be changed?	Yes/No	Details with reason	
12	Authentication certificate / letter issued by OEM along with consent of oil company (In the case of change of any spare parts/ electronic device which affects metrological Properties)			
13	Whether DU's error checking facility is in working condition?	Yes/No		
14	Is there any legal proceeding/investigation is pending against the DU ?	Yes/No. If yes details of the same.		

C. Summary of Audit

Sr.No.	PARAMETERS	REMARKS
1	Software Integrity checked	Yes / No
2	Hardware Integrity checked	Yes / No
3	K-Factor	Number and Date
4	E-Cal-Date	
5	Record Controller Board /Pulser /dongle Software Version	
6	Provisions for sealing of E-Cal on Controller Board / E-Cal Box /Pulsar/Metering Unit.	Yes / No
7	EMT Removal Sensing Checking Done	Yes / No
8	Sealing Arrangement as per Sealing Diagram given in Model Approval.	Yes / No
9	The DU is free from any additional devices/tampering in the electronic circuit/ un-authorized tampering of any type.	Yes / No
10	Numbers of seals required for complete sealing process.	

We declare that we have checked all the related to delivery of the quantity from said DU & found all the parts / parameters are genuine as per company norms. The statement & information provided in this document are true & correct to the best of our knowledge & belief

Place:

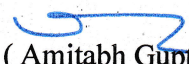
Date:

Signature with Name and Designation of authorized signatory of

1. Oil Company

2. OEM (DU Mfg.)

3. User or his authorized Person


(Amitabh Gupta)
Controller of Legal Metrology,
Maharashtra State, Mumbai