



INDEX

AUDIT REPORT FORMAT

DEPARTMENT & ACTIVITIES COVERED : -

A] RAW MATERIAL

B] LABOUR

C] PRODUCTION DEPARTMENT

D] WASTE ANALYSIS

E] MAINTENANCE

1) MACHINE MAINTENANCE

2) ELECTRICAL MAINTENANCE

3) UTILITIES

F] QUALITY DEPARTMENT (SQC)

G] PERSONAL DEPARTMENT

H] HOUSE KEEPING

I] SECRETARIAL COMPLIANCE

J] STORES DEPARTMENT

K] ACCOUNTS DEPARTMENT

UNIT A

MIS REPORT FOR THE MONTH OF MARCH - 2016

| Sr. No. | Important Areas | | | Total (Kgs) | | | |
|---------|-------------------------------------|---------------------|---------------------|-------------------------|--------------------------|-----------------------|---------------------|
| 1 | Cotton Consumption | | | 468174.25 | | | |
| 2 | Actual Output (Yield) | | | Carded | Combed | Total | |
| | Yarn Realization (Actual) | | | 78.24 | 0.04 | 78.28 | |
| | Yarn Realization (Std) | | | 84.70 | 64.82 | 149.52 | |
| | Short Realization in % | | | 6.46 | 64.78 | 71.25 | |
| | Short Realization in Kgs | | | 30262.78 | 303287.96 | 333550.74 | |
| 3 | Spindle Speed and TPI | | Actual Count | SITRA (Std.) | Spdl.Spd (Actual) | TPI (Std.) | TPI (Actual) |
| 1 | 32/1 KW | | 32.70 | 17000 | 16912 | 24.88 | 24.37 |
| 2 | 34/1 KW | | 34.70 | 17000 | 16991 | 25.62 | 25.11 |
| 3 | 45/1 KW | | 45.70 | 18000 | 17132 | 29.41 | 29.01 |
| 4 | 40/1 KW | | 40.70 | 18000 | 17667 | 27.75 | 27.63 |
| 5 | 30/1 KW | | 30.70 | 17000 | 17000 | 24.10 | 23.35 |
| 6 | 44/1 KW | | 44.00 | 18000 | 17700 | 28.85 | 28.65 |
| 7 | 28/1 KW | | 28.70 | 17000 | 17000 | 23.30 | 22.89 |
| 8 | 42/1 KW | | 42.70 | 18000 | 17804 | 28.43 | 27.96 |
| 4 | Production/Spindle (R/Frame) | Actual Count | STD Eff. (%) | SITRA (STD. GPS) | Target | Actual | Remark |
| 1 | 32/1 KW | 32.70 | 93.50 | 140.67 | 142.86 | 136.02 | DUE |
| 2 | 34/1 KW | 34.70 | 93.50 | 128.73 | 131.28 | 125.96 | |
| 3 | 45/1 KW | 45.70 | 93.50 | 90.16 | 86.98 | 84.92 | |
| 4 | 40/1 KW | 40.70 | 93.50 | 107.29 | 105.78 | 103.28 | |
| 5 | 30/1 KW | 30.70 | 93.00 | 153.85 | 158.80 | 148.20 | |
| 6 | 44/1 KW | 44.00 | 93.50 | 95.46 | 94.52 | 94.32 | |
| 7 | 28/1 KW | 28.70 | 93.00 | 170.23 | 173.27 | 167.75 | |
| 8 | 42/1 KW | 42.70 | 93.50 | 99.82 | 100.39 | 93.26 | |
| 5 | Waste Generation | Std.Card (%) | Std.Comb (%) | Carded (%) | Combed (%) | Actual Avg.(%) | Remark |
| | Blow Room (FAN) | 1.00 | 1.00 | 1.25 | 0.00 | 1.25 | |
| | Carding Lick + BR Drpg | 6.00 | 6.00 | 4.92 | 0.00 | 4.92 | |
| | Cd Flat | 4.50 | 4.50 | 4.21 | 0.00 | 4.21 | |
| | Microdust (Br & Carding) | 1.00 | 1.00 | 1.82 | 0.00 | 1.82 | |
| | Roving ends | 0.30 | 0.30 | 0.62 | 0.00 | 0.62 | |
| | Hard Waste | 0.50 | 0.50 | 0.55 | 0.00 | 0.55 | |
| | PNL | 0.00 | 0.00 | 2.20 | 0.00 | 2.20 | |
| | SLR | 0.00 | 0.00 | 0.28 | 0.00 | 0.28 | |
| | CONT | 0.00 | 0.00 | 0.73 | 0.00 | 0.73 | |
| | DUST | 0.00 | 0.00 | 0.35 | 0.00 | 0.35 | |
| | Cotton Seed | 0.15 | 0.15 | 0.07 | 0.00 | 0.07 | |
| | TOTAL | 13.45 | 13.45 | 17.00 | 0.00 | 17.00 | |
| | Invisible Loss | 1.00 | | | | 4.73 | |
| 6 | | | | | Actual | -1.48 | |

RAW MATERIAL :-

While purchasing the cotton to check whether following points has been considered and to report on monthly basis :-

1) Raw Material - Cotton Purchase :-

To report whether any purchase made in contravention of the following norms, and sample to be taken from every 25 Bales :-

| RAW MATERIAL (COTTON) | Mech-1 29 Mm | | | |
|-----------------------|--------------------------------|---------------|---------------|-----------------------------|
| | SITRA STANDRAD FOR 40ES MIXING | MILL STANDARD | CONSU MED LOT | PREVIOUS MONTH CONSUMED LOT |
| ELONGATION | | 6.80 | 6.71 | 6.82 |
| FIBER LENGTH | | 29.00 | 30.29 | 30.99 |
| MATURITY RATIO | | 0.82 | 0.83 | 0.84 |
| MICRONAIR | | 3.50 | 3.83 | 3.97 |
| MOISTURE | | 7.00 | 7.47 | 7.47 |
| NEPS | | 150.00 | 172.54 | 157.89 |
| SHORT FIBER INDEX | | 5.00 | 6.20 | 6.13 |
| STRENGTH | | 26.00 | 32.74 | 34.75 |
| TRASH | | 3.50 | 3.65 | 3.63 |
| UMIFORMITY INDEX | | 85.00 | 82.98 | 82.87 |

| Variety Name | Total Bales Received | Total Bales Rejected | Total Bales Rejected % | Total Bales Consumed |
|--------------|----------------------|----------------------|------------------------|----------------------|
| Mech-1 29 Mm | 2,100.00 | 0.00 | 0.00 | 2,657.00 |

Summary of Cotton Purchase & Rejection :-

| Name of Vendor | Quantity Purchased | Total Amount | % of Total Purchase | Rejected Bales | Lot No | Rejected Date | Remarks |
|---|--------------------|----------------------|---------------------|----------------|--------|---------------|---------|
| SHREE GOVIND TRADERS | 500 | 7,929,788.00 | 24.46 | 0 | | | |
| SHREE SAINATH TEXTILES PVT. LTD.(COTTON PURCHASE) | 300 | 4,720,479.00 | 14.56 | 0 | | | |
| WASUDEO PRESING FACTORY | 200 | 2,921,130.00 | 9.01 | 0 | | | |
| DHANRAJ COTTON INDUSTRIES | 400 | 6,174,161.00 | 19.05 | 0 | | | |
| Giriraj Traders | 100 | 1,567,931.00 | 4.84 | 0 | | | |
| HITEN TRADING COMPANY | 100 | 1,559,957.00 | 4.81 | 0 | | | |
| SANTOSH OIL PRODUCT | 100 | 1,575,331.00 | 4.86 | 0 | | | |
| Goverdhan Agro Foods | 100 | 1,451,492.00 | 4.48 | 0 | | | |
| AGRAWAL OIL & COTTON INDUSTRIES (Chotu Wanve) | 100 | 1,577,156.00 | 4.87 | 0 | | | |
| Shree Govind Traders (New) | 200 | 2,940,878.00 | 9.07 | 0 | | | |
| Total | 2100 | 32,418,303.00 | | 0 | | | |

MIS OF PRODUCTION DEPT. FOR THE MONTH OF MARCH - 2016

B] LABOUR

UNIT A

To report about the availability and competency of operating labour on monthly basis :-

HOK :- OPERATIVE HOUR ENGAGED TO PRODUCE 100 KG OF YARN

| Department | HOK (AS PER SITRA) | ACTUAL HOK Mar - 2016 | ACTUAL HOK Feb - 2016 | REMARK |
|----------------------------|--------------------------|--------------------------|--------------------------|--------|
| BLOW ROOM TO RING FRAME | 14.00 | 0.00 | 0.00 | |
| WINDING LINK CONER | 2.40 | 0.00 | 0.00 | |

C] PRODUCTION DEPARTMENT :-

| Department | STD (AS Per SITRA) | Utilization | | Remark |
|---------------------|--------------------------|-------------|------------|--------|
| | | Mar - 2016 | Feb - 2016 | |
| Carding | 95.00 | 75.54 | 82.94 | |
| Breaker Draw Frame | 95.00 | 66.55 | 68.37 | |
| Lap Former | 95.00 | 0.00 | 0.00 | |
| Comber | 95.00 | 0.00 | 0.00 | |
| Finisher Draw Frame | 95.00 | 71.27 | 69.38 | |
| Speed Frame | 95.00 | 93.08 | 96.55 | |
| Auto Coner | 93.00 | 91.80 | 95.24 | |

MACHINE UTILIZATION (RING FRAME) :-

| STD SITRA (%) | Actual With (%) | | Actual Without (%) | | Detention Type | Std. SITRA U% | % | | Remark |
|---------------------|----------------------|----------------------|----------------------|----------------------|------------------------|---------------------|---------------|---------------|--------|
| | P/F+ C/C+ H/S+ | P/F+ C/C+ H/S+ | P/F+ C/C+ H/S+ | P/F+ C/C+ H/S+ | | | Mar - 2016 | Feb - 2016 | |
| | Mar - 2016 | Feb - 2016 | Mar - 2016 | Feb - 2016 | | | | | |
| 97.00 | 92.73 | 96.79 | 94.20 | 97.98 | RH Disturb | 0.00 | 0.00 | 0.04 | |
| | | | | | Back Stuff Shortage | 0.00 | 0.00 | 0.04 | |
| | | | | | Cleaning & Maintenance | 1.93 | 0.98 | 1.01 | |
| | | | | | Ring Traveller Change | 0.64 | 0.29 | 0.31 | |
| | | | | | Electrical Repair | 0.16 | 0.16 | 0.21 | |
| | | | | | Hand Shortage | 0.00 | 0.64 | 0.40 | |
| | | | | | Power Failure | 0.00 | 0.48 | 0.29 | |
| | | | | | Count Creel Change | 0.32 | 0.36 | 0.51 | |
| | | | | | Compressor fail | 0.00 | 0.10 | 0.03 | |
| | | | | | Labour Dispute | 0.00 | 0.69 | 0.00 | |
| | | | | | Restarting | 0.00 | 0.28 | 0.22 | |
| | | | | | Mechanical Repair | 0.00 | 0.08 | 0.16 | |
| | | | | | Holiday | 0.00 | 3.23 | 0.00 | |
| | | | | | TOTAL | 3.05 | 7.27 | 3.21 | |

MACHINE UTILIZATION (Auto Coner (RM)) :- UNIT A

| Std. SITRA (%) | As Per Spin Plan (%) | Actual | Actual | Detention Type | Std. SITRA U % | % | | Remark |
|----------------|----------------------|------------|------------|------------------------|----------------|-------------|-------------|--------|
| | | Mar - 2016 | Feb - 2016 | | | Mar - 2016 | Feb - 2016 | |
| 93.00 | 93.00 | 91.80 | 95.24 | Machine Cleaning | 5.60 | 3.02 | 3.11 | |
| | | | | Compressor fail | 0.00 | 0.23 | 0.08 | |
| | | | | Drum Stop | 0.00 | 0.92 | 0.89 | |
| | | | | Electrical Maintenance | 0.32 | 0.17 | 0.17 | |
| | | | | Hand Shortage | 0.00 | 0.45 | 0.14 | |
| | | | | Holiday | 0.00 | 3.23 | 0.00 | |
| | | | | Mechanical Maintenance | 0.33 | 0.03 | 0.01 | |
| | | | | Power Failure | 0.00 | 0.16 | 0.35 | |
| | | | | TOTAL | 6.25 | 8.20 | 4.76 | |

ELECTRICITY CONSUMPTION ANALYSIS :-

To check electricity consumption per unit and report whether it is in line with the norms of SITRA and to report loss of contribution due to under utilization, and to check department wise electricity consumption :-

| Standard (SITRA) As Per Avg. Count | Actual Mar - 2016 | Actual Feb - 2016 | Reamrk |
|------------------------------------|-------------------|-------------------|--------|
| 4.72 | 4.36 | 4.31 | |

D] WASTE:-**UNIT A**

To report whether waste generated is within the limits of SITRA Norms and contribution/profit loss there of :-

| NAME OF DEPT. | COTTON CONSUMED DURING THE MONTH | STANDARD WASTE | ACTUAL WASTE Mar - 2016 | ACTUAL WASTE Feb - 2016 | REMARK |
|------------------------|----------------------------------|----------------|-------------------------|-------------------------|--------|
| Blow Room & Carding | 468174.25 | 11.65 | 10.27 | 10.16 | |
| Draw Frame | | 0.00 | 0.28 | 0.31 | |
| Micro Dust (B/R & C/R) | | 1.00 | 1.82 | 1.83 | |
| Ring Frame | | 2.00 | 2.20 | 3.03 | |
| Speed Frame | | 0.30 | 0.62 | 0.54 | |
| Sweeping/Fan | | 1.00 | 1.25 | 0.85 | |
| Winding(Hard Waste) | | 0.50 | 0.55 | 0.50 | |

MIS REPORT OF MAINTENANCE DEPARTMENT Mar - 2016

| Unit : | | UNIT A | | Section Name : | | Blow Room | | |
|--------|--------------|---------------------------------|---------------|----------------|-----------|------------|-----------|---------------|
| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
| 1 | B/P01 | BALE PLUCKER FULL SETTING | 14/03/2016 | 14/03/2016 | 15 Days | 29/03/2016 | -15 | 2 Days |
| 2 | B/P01 | BALE PLUCKER FULL SETTING | 23/03/2016 | 23/03/2016 | 15 Days | 07/04/2016 | -15 | 2 Days |
| 3 | F/C01 | FLEXI CLEAN FULL SETTING | 07/03/2016 | 07/03/2016 | 15 Days | 22/03/2016 | -15 | 3 Days |
| 4 | F/C01 | FLEXI CLEAN FULL SETTING | 23/03/2016 | 23/03/2016 | 15 Days | 07/04/2016 | -15 | 3 Days |
| 5 | F/C02 | FLEXI CLEAN FULL SETTING | 23/03/2016 | 23/03/2016 | 15 Days | 07/04/2016 | -15 | 3 Days |
| 6 | F/C02 | FLEXICLEAN BEATER WIRE MOUNTING | 05/03/2016 | 05/03/2016 | 180 Days | 01/09/2016 | -180 | 30 Days |
| 7 | UNIMIX01 | UNIMIX BEATER WIRE MOUNTING | 08/03/2016 | 08/03/2016 | 270 Days | 03/12/2016 | -270 | 30 Days |
| 8 | UNIMIX02 | UNIMIX FULL SETTING | 14/03/2016 | 14/03/2016 | 15 Days | 29/03/2016 | -15 | 3 Days |
| 9 | V/C01 | VARIO CLEAN FULL SETTING | 14/03/2016 | 14/03/2016 | 15 Days | 29/03/2016 | -15 | 3 Days |

| Unit : | | UNIT A | | Section Name : | | Carding | | |
|--------|--------------|-------------------------|---------------|----------------|-----------|------------|-----------|---------------|
| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
| 10 | CARD03 | CYLINDER WIRE MOUNTING | 21/03/2016 | 21/03/2016 | 660 Days | 10/01/2018 | -660 | 60 Days |
| 11 | CARD03 | DOFFER WIRE MOUNTING | 21/03/2016 | 21/03/2016 | 660 Days | 10/01/2018 | -660 | 60 Days |
| 12 | CARD03 | FLATE MOUNTING/CHANGE | 21/03/2016 | 21/03/2016 | 660 Days | 10/01/2018 | -660 | 60 Days |
| 13 | CARD11 | FULL SETTING | 01/03/2016 | 01/03/2016 | 30 Days | 31/03/2016 | -30 | 6 Days |
| 14 | CARD12 | FULL SETTING | 02/03/2016 | 02/03/2016 | 30 Days | 01/04/2016 | -30 | 6 Days |
| 15 | CARD13 | FULL SETTING | 03/03/2016 | 03/03/2016 | 30 Days | 02/04/2016 | -30 | 6 Days |
| 16 | CARD01 | FULL SETTING | 04/03/2016 | 04/03/2016 | 30 Days | 03/04/2016 | -30 | 6 Days |
| 17 | CARD03 | FULL SETTING | 06/03/2016 | 06/03/2016 | 30 Days | 05/04/2016 | -30 | 6 Days |
| 18 | CARD07 | FULL SETTING | 07/03/2016 | 07/03/2016 | 30 Days | 06/04/2016 | -30 | 6 Days |
| 19 | CARD04 | FULL SETTING | 11/03/2016 | 11/03/2016 | 30 Days | 10/04/2016 | -30 | 6 Days |
| 20 | CARD06 | FULL SETTING | 12/03/2016 | 12/03/2016 | 30 Days | 11/04/2016 | -30 | 6 Days |
| 21 | CARD09 | FULL SETTING | 14/03/2016 | 14/03/2016 | 30 Days | 13/04/2016 | -30 | 6 Days |
| 22 | CARD10 | FULL SETTING | 19/03/2016 | 19/03/2016 | 30 Days | 18/04/2016 | -30 | 6 Days |
| 23 | CARD02 | FULL SETTING | 26/03/2016 | 26/03/2016 | 30 Days | 25/04/2016 | -30 | 6 Days |
| 24 | CARD05 | FULL SETTING | 26/03/2016 | 26/03/2016 | 30 Days | 25/04/2016 | -30 | 6 Days |
| 25 | CARD08 | FULL SETTING | 26/03/2016 | 26/03/2016 | 30 Days | 25/04/2016 | -30 | 6 Days |
| 26 | CARD17 | FULL SETTING | 29/03/2016 | 29/03/2016 | 30 Days | 28/04/2016 | -30 | 6 Days |
| 27 | CARD18 | FULL SETTING | 29/03/2016 | 29/03/2016 | 30 Days | 28/04/2016 | -30 | 6 Days |
| 28 | CARD03 | LICKER IN WIRE MOUNTING | 11/03/2016 | 11/03/2016 | 330 Days | 04/02/2017 | -330 | 30 Days |
| 29 | CARD04 | LICKER IN WIRE MOUNTING | 11/03/2016 | 11/03/2016 | 330 Days | 04/02/2017 | -330 | 30 Days |
| 30 | CARD06 | LICKER IN WIRE MOUNTING | 12/03/2016 | 12/03/2016 | 330 Days | 05/02/2017 | -330 | 30 Days |
| 31 | CARD07 | LICKER IN WIRE MOUNTING | 13/03/2016 | 13/03/2016 | 330 Days | 06/02/2017 | -330 | 30 Days |
| 32 | CARD09 | LICKER IN WIRE MOUNTING | 14/03/2016 | 14/03/2016 | 330 Days | 07/02/2017 | -330 | 30 Days |
| 33 | CARD01 | LICKER IN WIRE MOUNTING | 16/03/2016 | 16/03/2016 | 330 Days | 09/02/2017 | -330 | 30 Days |

| 34 | CARD08 | LICKER IN WIRE MOUNTING | 16/03/2016 | 16/03/2016 | 330 Days | 09/02/2017 | -330 | 30 Days |
|--------|--------------|------------------------------|---------------|----------------|-----------|---------------------|-----------|---------------|
| 35 | CARD10 | LICKER IN WIRE MOUNTING | 19/03/2016 | 19/03/2016 | 330 Days | 12/02/2017 | -330 | 30 Days |
| Unit : | | UNIT A | | Section Name : | | Breaker Draw Frame | | |
| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
| 36 | D/F04 | LDO/6 MAINT. CLEANING | 02/03/2016 | 02/03/2016 | 15 Days | 17/03/2016 | -15 | 3 Days |
| 37 | D/F05 | LDO/6 MAINT. CLEANING | 02/03/2016 | 02/03/2016 | 15 Days | 17/03/2016 | -15 | 3 Days |
| 38 | D/F03 | LDO/6 MAINT. CLEANING | 04/03/2016 | 04/03/2016 | 15 Days | 19/03/2016 | -15 | 3 Days |
| 39 | D/F02 | LDO/6 MAINT. CLEANING | 07/03/2016 | 07/03/2016 | 15 Days | 22/03/2016 | -15 | 3 Days |
| 40 | D/F01 | LDO/6 MAINT. CLEANING | 13/03/2016 | 13/03/2016 | 15 Days | 28/03/2016 | -15 | 3 Days |
| 41 | D/F04 | LDO/6 MAINT. CLEANING | 16/03/2016 | 16/03/2016 | 15 Days | 31/03/2016 | -15 | 3 Days |
| 42 | D/F05 | LDO/6 MAINT. CLEANING | 20/03/2016 | 20/03/2016 | 15 Days | 04/04/2016 | -15 | 3 Days |
| 43 | D/F01 | LDO/6 MAINT. CLEANING | 26/03/2016 | 26/03/2016 | 15 Days | 10/04/2016 | -15 | 3 Days |
| 44 | D/F02 | LDO/6 MAINT. CLEANING | 26/03/2016 | 26/03/2016 | 15 Days | 10/04/2016 | -15 | 3 Days |
| Unit : | | UNIT A | | Section Name : | | Finisher Draw Frame | | |
| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
| 45 | RSB04 | RSB MAINT. CLEANING | 04/03/2016 | 04/03/2016 | 15 Days | 19/03/2016 | -15 | 3 Days |
| 46 | RSB06 | RSB MAINT. CLEANING | 04/03/2016 | 04/03/2016 | 15 Days | 19/03/2016 | -15 | 3 Days |
| 47 | RSB03 | RSB MAINT. CLEANING | 07/03/2016 | 07/03/2016 | 15 Days | 22/03/2016 | -15 | 3 Days |
| 48 | RSB05 | RSB MAINT. CLEANING | 07/03/2016 | 07/03/2016 | 15 Days | 22/03/2016 | -15 | 3 Days |
| 49 | RSB01 | RSB MAINT. CLEANING | 13/03/2016 | 13/03/2016 | 15 Days | 28/03/2016 | -15 | 3 Days |
| 50 | RSB02 | RSB MAINT. CLEANING | 13/03/2016 | 13/03/2016 | 15 Days | 28/03/2016 | -15 | 3 Days |
| 51 | RSB03 | RSB MAINT. CLEANING | 20/03/2016 | 20/03/2016 | 15 Days | 04/04/2016 | -15 | 3 Days |
| 52 | RSB04 | RSB MAINT. CLEANING | 20/03/2016 | 20/03/2016 | 15 Days | 04/04/2016 | -15 | 3 Days |
| 53 | RSB02 | RSB MAINT. CLEANING | 26/03/2016 | 26/03/2016 | 15 Days | 10/04/2016 | -15 | 3 Days |
| Unit : | | UNIT A | | Section Name : | | Speed Frame | | |
| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
| 54 | S/F01 | SIMPLEX MAINTENANCE CLEANING | 01/03/2016 | 01/03/2016 | 15 Days | 16/03/2016 | -15 | 2 Days |
| 55 | S/F04 | SIMPLEX MAINTENANCE CLEANING | 01/03/2016 | 01/03/2016 | 15 Days | 16/03/2016 | -15 | 2 Days |
| 56 | S/F10 | SIMPLEX MAINTENANCE CLEANING | 03/03/2016 | 03/03/2016 | 15 Days | 18/03/2016 | -15 | 2 Days |
| 57 | S/F07 | SIMPLEX MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 15 Days | 21/03/2016 | -15 | 2 Days |
| 58 | S/F08 | SIMPLEX MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 15 Days | 21/03/2016 | -15 | 2 Days |
| 59 | S/F09 | SIMPLEX MAINTENANCE CLEANING | 08/03/2016 | 08/03/2016 | 15 Days | 23/03/2016 | -15 | 2 Days |
| 60 | S/F06 | SIMPLEX MAINTENANCE CLEANING | 09/03/2016 | 09/03/2016 | 15 Days | 24/03/2016 | -15 | 2 Days |
| 61 | S/F05 | SIMPLEX MAINTENANCE CLEANING | 11/03/2016 | 11/03/2016 | 15 Days | 26/03/2016 | -15 | 2 Days |
| 62 | S/F04 | SIMPLEX MAINTENANCE CLEANING | 12/03/2016 | 12/03/2016 | 15 Days | 27/03/2016 | -15 | 2 Days |
| 63 | S/F03 | SIMPLEX MAINTENANCE CLEANING | 14/03/2016 | 14/03/2016 | 15 Days | 29/03/2016 | -15 | 2 Days |
| 64 | S/F07 | SIMPLEX MAINTENANCE CLEANING | 19/03/2016 | 19/03/2016 | 15 Days | 03/04/2016 | -15 | 2 Days |
| 65 | S/F10 | SIMPLEX MAINTENANCE CLEANING | 21/03/2016 | 21/03/2016 | 15 Days | 05/04/2016 | -15 | 2 Days |

| | | | | | | | | |
|----|-------|------------------------------|------------|------------|---------|------------|-----|--------|
| 66 | S/F09 | SIMPLEX MAINTENANCE CLEANING | 22/03/2016 | 22/03/2016 | 15 Days | 06/04/2016 | -15 | 2 Days |
| 67 | S/F08 | SIMPLEX MAINTENANCE CLEANING | 23/03/2016 | 23/03/2016 | 15 Days | 07/04/2016 | -15 | 2 Days |
| 68 | S/F01 | SIMPLEX MAINTENANCE CLEANING | 27/03/2016 | 27/03/2016 | 15 Days | 11/04/2016 | -15 | 2 Days |
| 69 | S/F05 | SIMPLEX MAINTENANCE CLEANING | 28/03/2016 | 28/03/2016 | 15 Days | 12/04/2016 | -15 | 2 Days |
| 70 | S/F03 | SIMPLEX MAINTENANCE CLEANING | 30/03/2016 | 30/03/2016 | 15 Days | 14/04/2016 | -15 | 2 Days |

Unit : UNIT A Section Name : Ring Frame

| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
|-----|--------------|------------------------|---------------|----------------|-----------|------------|-----------|---------------|
| 71 | R/F08 | JOCKEY PULLEY GREASING | 16/03/2016 | 16/03/2016 | 120 Days | 14/07/2016 | -120 | 9 Days |
| 72 | R/F27 | JOCKEY PULLEY GREASING | 17/03/2016 | 17/03/2016 | 120 Days | 15/07/2016 | -120 | 9 Days |
| 73 | R/F30 | JOCKEY PULLEY GREASING | 17/03/2016 | 17/03/2016 | 120 Days | 15/07/2016 | -120 | 9 Days |
| 74 | R/F10 | JOCKEY PULLEY GREASING | 20/03/2016 | 20/03/2016 | 120 Days | 18/07/2016 | -120 | 9 Days |
| 75 | R/F27 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 76 | R/F28 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 77 | R/F29 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 78 | R/F30 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 79 | R/F31 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 80 | R/F32 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 81 | R/F33 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 82 | R/F34 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 83 | R/F35 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 84 | R/F36 | MAIN SHAFT GREASING | 22/03/2016 | 22/03/2016 | 90 Days | 20/06/2016 | -90 | 9 Days |
| 85 | R/F01 | MAIN SHAFT GREASING | 23/03/2016 | 23/03/2016 | 90 Days | 21/06/2016 | -90 | 9 Days |
| 86 | R/F02 | MAIN SHAFT GREASING | 23/03/2016 | 23/03/2016 | 90 Days | 21/06/2016 | -90 | 9 Days |
| 87 | R/F03 | MAIN SHAFT GREASING | 23/03/2016 | 23/03/2016 | 90 Days | 21/06/2016 | -90 | 9 Days |
| 88 | R/F04 | MAIN SHAFT GREASING | 23/03/2016 | 23/03/2016 | 90 Days | 21/06/2016 | -90 | 9 Days |
| 89 | R/F05 | MAIN SHAFT GREASING | 23/03/2016 | 23/03/2016 | 90 Days | 21/06/2016 | -90 | 9 Days |
| 90 | R/F01 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 91 | R/F02 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 92 | R/F03 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 93 | R/F04 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 94 | R/F05 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 95 | R/F06 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 96 | R/F07 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 97 | R/F08 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 98 | R/F09 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 99 | R/F10 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 100 | R/F11 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 101 | R/F12 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 102 | R/F13 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |

| | | | | | | | | |
|-----|-------|---------------------------------|------------|------------|----------|------------|------|---------|
| 103 | R/F14 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 104 | R/F15 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 105 | R/F16 | MAIN SHAFT GREASING | 28/03/2016 | 28/03/2016 | 90 Days | 26/06/2016 | -90 | 9 Days |
| 106 | R/F07 | MIDDLE ARBOUR GREASING | 07/03/2016 | 07/03/2016 | 180 Days | 03/09/2016 | -180 | 15 Days |
| 107 | R/F12 | MIDDLE ARBOUR GREASING | 20/03/2016 | 20/03/2016 | 180 Days | 16/09/2016 | -180 | 15 Days |
| 108 | R/F35 | MIDDLE ARBOUR GREASING | 29/03/2016 | 29/03/2016 | 180 Days | 25/09/2016 | -180 | 15 Days |
| 109 | R/F29 | MIDDLE ARBOUR GREASING | 30/03/2016 | 30/03/2016 | 180 Days | 26/09/2016 | -180 | 15 Days |
| 110 | R/F11 | RING FRAME MAINTENANCE CLEANING | 01/03/2016 | 01/03/2016 | 9 Days | 10/03/2016 | -9 | 3 Days |
| 111 | R/F22 | RING FRAME MAINTENANCE CLEANING | 01/03/2016 | 01/03/2016 | 9 Days | 10/03/2016 | -9 | 3 Days |
| 112 | R/F28 | RING FRAME MAINTENANCE CLEANING | 01/03/2016 | 01/03/2016 | 9 Days | 10/03/2016 | -9 | 3 Days |
| 113 | R/F29 | RING FRAME MAINTENANCE CLEANING | 01/03/2016 | 01/03/2016 | 9 Days | 10/03/2016 | -9 | 3 Days |
| 114 | R/F08 | RING FRAME MAINTENANCE CLEANING | 02/03/2016 | 02/03/2016 | 9 Days | 11/03/2016 | -9 | 3 Days |
| 115 | R/F13 | RING FRAME MAINTENANCE CLEANING | 02/03/2016 | 02/03/2016 | 9 Days | 11/03/2016 | -9 | 3 Days |
| 116 | R/F14 | RING FRAME MAINTENANCE CLEANING | 02/03/2016 | 02/03/2016 | 9 Days | 11/03/2016 | -9 | 3 Days |
| 117 | R/F01 | RING FRAME MAINTENANCE CLEANING | 03/03/2016 | 03/03/2016 | 9 Days | 12/03/2016 | -9 | 3 Days |
| 118 | R/F24 | RING FRAME MAINTENANCE CLEANING | 03/03/2016 | 03/03/2016 | 9 Days | 12/03/2016 | -9 | 3 Days |
| 119 | R/F25 | RING FRAME MAINTENANCE CLEANING | 03/03/2016 | 03/03/2016 | 9 Days | 12/03/2016 | -9 | 3 Days |
| 120 | R/F27 | RING FRAME MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 9 Days | 14/03/2016 | -9 | 3 Days |
| 121 | R/F30 | RING FRAME MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 9 Days | 14/03/2016 | -9 | 3 Days |
| 122 | R/F31 | RING FRAME MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 9 Days | 14/03/2016 | -9 | 3 Days |
| 123 | R/F32 | RING FRAME MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 9 Days | 14/03/2016 | -9 | 3 Days |
| 124 | R/F33 | RING FRAME MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 9 Days | 14/03/2016 | -9 | 3 Days |
| 125 | R/F36 | RING FRAME MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 9 Days | 14/03/2016 | -9 | 3 Days |
| 126 | R/F06 | RING FRAME MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 9 Days | 15/03/2016 | -9 | 3 Days |
| 127 | R/F09 | RING FRAME MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 9 Days | 15/03/2016 | -9 | 3 Days |
| 128 | R/F10 | RING FRAME MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 9 Days | 15/03/2016 | -9 | 3 Days |
| 129 | R/F02 | RING FRAME MAINTENANCE CLEANING | 07/03/2016 | 07/03/2016 | 9 Days | 16/03/2016 | -9 | 3 Days |
| 130 | R/F07 | RING FRAME MAINTENANCE CLEANING | 07/03/2016 | 07/03/2016 | 9 Days | 16/03/2016 | -9 | 3 Days |
| 131 | R/F20 | RING FRAME MAINTENANCE CLEANING | 07/03/2016 | 07/03/2016 | 9 Days | 16/03/2016 | -9 | 3 Days |
| 132 | R/F04 | RING FRAME MAINTENANCE CLEANING | 08/03/2016 | 08/03/2016 | 9 Days | 17/03/2016 | -9 | 3 Days |
| 133 | R/F16 | RING FRAME MAINTENANCE CLEANING | 08/03/2016 | 08/03/2016 | 9 Days | 17/03/2016 | -9 | 3 Days |
| 134 | R/F19 | RING FRAME MAINTENANCE CLEANING | 08/03/2016 | 08/03/2016 | 9 Days | 17/03/2016 | -9 | 3 Days |
| 135 | R/F06 | RING FRAME MAINTENANCE CLEANING | 09/03/2016 | 09/03/2016 | 9 Days | 18/03/2016 | -9 | 3 Days |
| 136 | R/F21 | RING FRAME MAINTENANCE CLEANING | 09/03/2016 | 09/03/2016 | 9 Days | 18/03/2016 | -9 | 3 Days |
| 137 | R/F23 | RING FRAME MAINTENANCE CLEANING | 09/03/2016 | 09/03/2016 | 9 Days | 18/03/2016 | -9 | 3 Days |
| 138 | R/F05 | RING FRAME MAINTENANCE CLEANING | 10/03/2016 | 10/03/2016 | 9 Days | 19/03/2016 | -9 | 3 Days |
| 139 | R/F13 | RING FRAME MAINTENANCE CLEANING | 10/03/2016 | 10/03/2016 | 9 Days | 19/03/2016 | -9 | 3 Days |
| 140 | R/F34 | RING FRAME MAINTENANCE CLEANING | 10/03/2016 | 10/03/2016 | 9 Days | 19/03/2016 | -9 | 3 Days |
| 141 | R/F35 | RING FRAME MAINTENANCE CLEANING | 10/03/2016 | 10/03/2016 | 9 Days | 19/03/2016 | -9 | 3 Days |

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|-----|-------|---------------------------------|------------|------------|----------|------------|------|--------|
| 181 | R/F26 | RING FRAME MAINTENANCE CLEANING | 26/03/2016 | 26/03/2016 | 9 Days | 04/04/2016 | -9 | 3 Days |
| 182 | R/F03 | RING FRAME MAINTENANCE CLEANING | 27/03/2016 | 27/03/2016 | 9 Days | 05/04/2016 | -9 | 3 Days |
| 183 | R/F05 | RING FRAME MAINTENANCE CLEANING | 27/03/2016 | 27/03/2016 | 9 Days | 05/04/2016 | -9 | 3 Days |
| 184 | R/F15 | RING FRAME MAINTENANCE CLEANING | 27/03/2016 | 27/03/2016 | 9 Days | 05/04/2016 | -9 | 3 Days |
| 185 | R/F11 | RING FRAME MAINTENANCE CLEANING | 28/03/2016 | 28/03/2016 | 9 Days | 06/04/2016 | -9 | 3 Days |
| 186 | R/F18 | RING FRAME MAINTENANCE CLEANING | 28/03/2016 | 28/03/2016 | 9 Days | 06/04/2016 | -9 | 3 Days |
| 187 | R/F20 | RING FRAME MAINTENANCE CLEANING | 28/03/2016 | 28/03/2016 | 9 Days | 06/04/2016 | -9 | 3 Days |
| 188 | R/F14 | RING FRAME MAINTENANCE CLEANING | 29/03/2016 | 29/03/2016 | 9 Days | 07/04/2016 | -9 | 3 Days |
| 189 | R/F16 | RING FRAME MAINTENANCE CLEANING | 29/03/2016 | 29/03/2016 | 9 Days | 07/04/2016 | -9 | 3 Days |
| 190 | R/F31 | RING FRAME MAINTENANCE CLEANING | 29/03/2016 | 29/03/2016 | 9 Days | 07/04/2016 | -9 | 3 Days |
| 191 | R/F35 | RING FRAME MAINTENANCE CLEANING | 29/03/2016 | 29/03/2016 | 9 Days | 07/04/2016 | -9 | 3 Days |
| 192 | R/F09 | RING FRAME MAINTENANCE CLEANING | 30/03/2016 | 30/03/2016 | 9 Days | 08/04/2016 | -9 | 3 Days |
| 193 | R/F27 | RING FRAME MAINTENANCE CLEANING | 30/03/2016 | 30/03/2016 | 9 Days | 08/04/2016 | -9 | 3 Days |
| 194 | R/F28 | RING FRAME MAINTENANCE CLEANING | 30/03/2016 | 30/03/2016 | 9 Days | 08/04/2016 | -9 | 3 Days |
| 195 | R/F29 | RING FRAME MAINTENANCE CLEANING | 30/03/2016 | 30/03/2016 | 9 Days | 08/04/2016 | -9 | 3 Days |
| 196 | R/F30 | RING FRAME MAINTENANCE CLEANING | 30/03/2016 | 30/03/2016 | 9 Days | 08/04/2016 | -9 | 3 Days |
| 197 | R/F06 | RING/LAPPET/ABC CENTRING | 09/03/2016 | 09/03/2016 | 180 Days | 05/09/2016 | -180 | 9 Days |
| 198 | R/F05 | RING/LAPPET/ABC CENTRING | 10/03/2016 | 10/03/2016 | 180 Days | 06/09/2016 | -180 | 9 Days |
| 199 | R/F08 | RING/LAPPET/ABC CENTRING | 21/03/2016 | 21/03/2016 | 180 Days | 17/09/2016 | -180 | 9 Days |
| 200 | R/F02 | RING/LAPPET/ABC CENTRING | 22/03/2016 | 22/03/2016 | 180 Days | 18/09/2016 | -180 | 9 Days |
| 201 | R/F01 | RING/LAPPET/ABC CENTRING | 23/03/2016 | 23/03/2016 | 180 Days | 19/09/2016 | -180 | 9 Days |
| 202 | R/F04 | SPINDLE OIL CHANGE | 22/03/2016 | 22/03/2016 | 180 Days | 18/09/2016 | -180 | 9 Days |
| 203 | R/F25 | SPINDLE OIL CHANGE | 23/03/2016 | 23/03/2016 | 180 Days | 19/09/2016 | -180 | 9 Days |
| 204 | R/F19 | SPINDLE OIL CHANGE | 26/03/2016 | 26/03/2016 | 180 Days | 22/09/2016 | -180 | 9 Days |
| 205 | R/F26 | TIMING BELT CHECKING | 13/03/2016 | 13/03/2016 | 180 Days | 09/09/2016 | -180 | 9 Days |
| 206 | R/F10 | TIMING BELT CHECKING | 20/03/2016 | 20/03/2016 | 180 Days | 16/09/2016 | -180 | 9 Days |
| 207 | R/F11 | TOP VARIATOR SERVICING | 01/03/2016 | 01/03/2016 | 90 Days | 30/05/2016 | -90 | 9 Days |
| 208 | R/F27 | TOP VARIATOR SERVICING | 03/03/2016 | 03/03/2016 | 90 Days | 01/06/2016 | -90 | 9 Days |

Unit : UNIT A Section Name : Auto Coner

| S.N | Machine Name | Activity | Job Card Date | Last Done Date | Frequency | Due Date | Var. Days | Std.Dev (+/-) |
|-----|--------------|--------------------------------|---------------|----------------|-----------|------------|-----------|---------------|
| 209 | A/C06 | AUTOCONER MAINTENANCE CLEANING | 05/03/2016 | 05/03/2016 | 30 Days | 04/04/2016 | -30 | 5 Days |
| 210 | A/C02 | AUTOCONER MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 30 Days | 05/04/2016 | -30 | 5 Days |
| 211 | A/C05 | AUTOCONER MAINTENANCE CLEANING | 06/03/2016 | 06/03/2016 | 30 Days | 05/04/2016 | -30 | 5 Days |
| 212 | A/C01 | AUTOCONER MAINTENANCE CLEANING | 07/03/2016 | 07/03/2016 | 30 Days | 06/04/2016 | -30 | 5 Days |
| 213 | A/C02 | AUTOCONER MAINTENANCE CLEANING | 07/03/2016 | 07/03/2016 | 30 Days | 06/04/2016 | -30 | 5 Days |
| 214 | A/C07 | AUTOCONER MAINTENANCE CLEANING | 07/03/2016 | 07/03/2016 | 30 Days | 06/04/2016 | -30 | 5 Days |
| 215 | A/C03 | AUTOCONER MAINTENANCE CLEANING | 08/03/2016 | 08/03/2016 | 30 Days | 07/04/2016 | -30 | 5 Days |
| 216 | A/C04 | AUTOCONER MAINTENANCE CLEANING | 10/03/2016 | 10/03/2016 | 30 Days | 09/04/2016 | -30 | 5 Days |
| 217 | A/C08 | AUTOCONER MAINTENANCE CLEANING | 17/03/2016 | 17/03/2016 | 30 Days | 16/04/2016 | -30 | 5 Days |

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|-----|-------|--------------------|------------|------------|---------|------------|-----|--------|
| 218 | A/C01 | RH. ADOPTER OILING | 19/03/2016 | 19/03/2016 | 30 Days | 18/04/2016 | -30 | 5 Days |
| 219 | A/C02 | RH. ADOPTER OILING | 20/03/2016 | 20/03/2016 | 30 Days | 19/04/2016 | -30 | 5 Days |
| 220 | A/C03 | RH. ADOPTER OILING | 21/03/2016 | 21/03/2016 | 30 Days | 20/04/2016 | -30 | 5 Days |
| 221 | A/C04 | RH. ADOPTER OILING | 22/03/2016 | 22/03/2016 | 30 Days | 21/04/2016 | -30 | 5 Days |
| 222 | A/C05 | RH. ADOPTER OILING | 23/03/2016 | 23/03/2016 | 30 Days | 22/04/2016 | -30 | 5 Days |
| 223 | A/C06 | RH. ADOPTER OILING | 25/03/2016 | 25/03/2016 | 30 Days | 24/04/2016 | -30 | 5 Days |
| 224 | A/C07 | RH. ADOPTER OILING | 26/03/2016 | 26/03/2016 | 30 Days | 25/04/2016 | -30 | 5 Days |
| 225 | A/C01 | SPLICER SERVICING | 08/03/2016 | 08/03/2016 | 30 Days | 07/04/2016 | -30 | 5 Days |
| 226 | A/C02 | SPLICER SERVICING | 09/03/2016 | 09/03/2016 | 30 Days | 08/04/2016 | -30 | 5 Days |
| 227 | A/C06 | SPLICER SERVICING | 11/03/2016 | 11/03/2016 | 30 Days | 10/04/2016 | -30 | 5 Days |
| 228 | A/C05 | SPLICER SERVICING | 12/03/2016 | 12/03/2016 | 30 Days | 11/04/2016 | -30 | 5 Days |
| 229 | A/C07 | SPLICER SERVICING | 13/03/2016 | 13/03/2016 | 30 Days | 12/04/2016 | -30 | 5 Days |
| 230 | A/C03 | SPLICER SERVICING | 14/03/2016 | 14/03/2016 | 30 Days | 13/04/2016 | -30 | 5 Days |
| 231 | A/C04 | SPLICER SERVICING | 16/03/2016 | 16/03/2016 | 30 Days | 15/04/2016 | -30 | 5 Days |



Under Deviation Period



Within Due Date



Out Of Deviation Period

UNIT A

MIS REPORT OF ELECTRICAL CLEANING & MOTOR MAINTENANCE MARCH - 2016

| Sr. No. | Department | Freq./ Day | Target | Actual | Remark |
|----------------|---|-------------------|---------------|---------------|---------------|
| 1 | Blow Room | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| 2 | Carding | | | | |
| | 1. After 30 Days Checking | 30 | 1 | 0 | |
| 3 | Breaker Draw Frame | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| 4 | Lap Former | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| 5 | Comber | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| 6 | Finisher Draw Frame | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| 7 | Speed Frame | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| 8 | Ring Frame | | | | |
| | 1. Weekly Checking | 7 | 4 | 0 | |
| 9 | Auto Coner | | | | |
| | 1. After 30 Days Checking | 30 | 1 | 0 | |
| 10 | Packing | | | | |
| | 1. After 15 Days Checking | 15 | 2 | 0 | |
| | 2. After 30 Days Checking | 30 | 1 | 0 | |
| 11 | Humidification | | | | |
| | 1. Check For Nozzle Position Rdf | 24 | 1 | 0 | |
| | 2. Filter Media Cleaning Ring Frame & Autoconer | 24 | 1 | 0 | |
| 12 | Weighing Scale | | | | |
| | 1. Monthly Checking | 30 | 1 | 0 | |
| 13 | Bale Press | | | | |
| | 1. After 30 Days Checking | 30 | 1 | 0 | |
| | 2. Check For Level Of Hydrolic Oil Of Balepress | 24 | 1 | 0 | |
| 14 | Utilities | | | | |
| | 1. Coolant Level Checking | 24 | 1 | 0 | |

Note : Total loss due to low air pressure (Compressor) **0 min.**
 Total Power failure **0.00 Hrs.** In **0** tripping.
 Total **31 days** against **31 days**.

UNIT A

MIS REPORT OF ENGG. UTILITY DEPT. MARCH - 2016

| Sr. No. | Department | Freq./ Hours | Tolerance | Target | Actual | Remark |
|----------------|---|---------------------|------------------|---------------|---------------|---------------|
| 1 | Humidification | | | | | |
| | 1. B/R Line No-01 & 02 Stop For Cleaning & Checking | 48 | 1 | 15 | 0 | |
| | 2. Change Gear Oil 320 In Rdf Gear | 4,320 | 2 | 1 | 0 | |
| | 3. Change Water In Water Spray Tank | 2,160 | 2 | 0 | 0 | |
| | 4. Check For Water Leakage From Gland | 168 | 2 | 4 | 0 | |
| | 5. Check Centrifugal Fan Bolt For Tighten | 360 | 2 | 2 | 0 | |
| | 6. Check Centrifugal Fan Bolt For Tighten | 360 | 24 | 2 | 0 | |
| | 7. Check For Belt Tension, Bearing Greasing | 720 | 2 | 1 | 0 | |
| | 8. Check For Belt Tension, Bearing Greasing | 720 | 24 | 1 | 0 | |
| | 9. Check For Nozzle Position Rdf | 24 | 2 | 31 | 0 | |
| | 10. Check For Water Spray Nozzle | 168 | 2 | 4 | 0 | |
| | 11. Check Rdftranverse Gear Box, Chain, Belt | 48 | 1 | 15 | 0 | |
| | 12. Check Rdftranverse Gear Box, Chain, Belt | 48 | 2 | 15 | 0 | |
| | 13. Clean Dampers & Actuators | 720 | 2 | 1 | 0 | |
| | 14. Clean Return Air Trenches | 168 | 2 | 4 | 0 | |
| | 15. Clean Water Eliminator, Louvers, Nozzles & Clamps | 2,160 | 2 | 0 | 0 | |
| | 16. Cleaning Compactor With Comp. Air | 24 | 1 | 31 | 0 | |
| | 17. Cleaning Compactor With Comp. Air | 48 | 1 | 15 | 0 | |
| | 18. Cleaning Compactor With Comp. Air | 48 | 2 | 15 | 0 | |
| | 19. Cleaning Diffusers In Dept. | 168 | 2 | 4 | 0 | |
| | 20. Filter Media Cleaning Card, Blowroom, Preparatory | 48 | 0 | 15 | 0 | |
| | 21. Filter Media Cleaning Card, Blowroom, Preparatory | 48 | 1 | 15 | 0 | |
| | 22. Filter Media Cleaning Card, Blowroom, Preparatory | 48 | 2 | 15 | 0 | |
| | 23. Filter Media Cleaning Ring Frame & Autoconer | 48 | 2 | 15 | 0 | |
| | 24. Remove Dust From Exhaust & Supply Fan | 168 | 2 | 4 | 0 | |
| 2 | Bale Press | | | | | |
| | 1. Check For Level Of Hydraulic Oil | 24 | 1 | 31 | 0 | |
| | 2. Check For Oil Leakage | 24 | 1 | 31 | 0 | |

| | | | | | | |
|----------|---|-------|-----|----|---|--|
| | 3. Check For Tightening Nut Bolt Of Foundation. | 168 | 1 | 4 | 0 | |
| 3 | Utilities | | | | | |
| | 1. Air Filter, Prefilter Cleaning | 24 | 2 | 31 | 0 | |
| | 2. Change Air Filter Element | 3,000 | 500 | 0 | 0 | |
| | 3. Change Separator Cartige | 3,000 | 500 | 0 | 0 | |
| | 4. Change The Coolent Filter | 3,000 | 500 | 0 | 0 | |
| | 5. Change The Package Perfilter | 3,000 | 500 | 0 | 0 | |
| | 6. Check For Autodrain Valve | 24 | 2 | 31 | 0 | |
| | 7. Check For Dust, Unusal Sound | 24 | 2 | 31 | 0 | |
| | 8. Check Level For Hydrolic Oil 68 | 24 | 1 | 31 | 0 | |
| | 9. Check Scavenge Screen For Blockage | 24 | 2 | 31 | 0 | |
| | 10. Check The Machine Pressure 6 Kg/Cm2 | 24 | 1 | 31 | 0 | |
| | 11. Check Water Level Tank, Cooling Tower | 24 | 1 | 31 | 0 | |
| | 12. Clean Surrounding Area | 24 | 2 | 31 | 0 | |
| | 13. Coolant Level Checking | 24 | 2 | 31 | 0 | |
| | 14. Drain The Water From Sump & Clean All | 360 | 1 | 2 | 0 | |
| | 15. R.O..Plant Recharge | 360 | 1 | 2 | 0 | |
| | 16. Softning Plant Recharge | 360 | 1 | 2 | 0 | |
| | 17. Visual Check For Belt & Gas Spring | 3,000 | 500 | 0 | 0 | |
| | 18. Visual Check For Leakage | 24 | 2 | 31 | 0 | |

