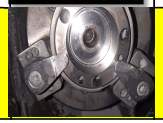
MADHURA DIE CAST PVT.LTD.

DAILY JH CHECK SHEET

Month : Feb-23

Equipment/Zone Area/Zone No. : JE/CNC NO.07/MACHINE SHOP/05 **Operators Name :** **Rev.No.:02/13-02-2023**

Check Points	Equipment Part / Sub-Area	Photograph	Standard	Method	Tool	Freq.	Action if Abnormal	Target Time (Minute)	Responsibility	Days 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
A	**CLEANING**																																							
1	Exterior Body		No dust layer	Wiping/ Suction		Daily	Cleaning	5	Operator																															
2	Chuck Assly		No Dust, Burr & Coolant Spots	Wiping/ Suction		Daily	Cleaning	2	Operator																															
3	Control Panel Front Side		No dust layer	Wiping/ Suction		Daily	Cleaning	1	Operator																															
4	XYZ-Axis Slider		No Burr layer	Wiping/ Suction		Daily	Cleaning	2	Operator																															
5	Internal Body		No dust/Burr layer	Wiping/ Suction		Weekly	Cleaning	2	Operator																															
6	Electrical Back Panel Cleaning		No dust layer	Wiping/ Suction		Weekly	Cleaning	2	Operator																															
7	Transformer		No dust layer	Wiping/ Suction		Weekly	Cleaning	2	Operator																															
8	Lub/Hyd Oil Pipelines		No dust layer	Wiping/ Suction		Weekly	Cleaning	2	Operator																															
9	Chuck Assly		No burr layer	Wiping/ Suction		Daily	Cleaning	2	Operator																															
10	TurretTool holder		No burr layer	Wiping/ Suction		Daily	Cleaning	2	Operator																															

B	**INSPECTION**								
1	Lub/Hyd Oil Pipelines		No Leakage/ Blockages	Visual		Weekly	Tightening	1	Operator
2	Check Lub Oil Level		Level	Visual		Monthly	Rifeel	1	Operator
3	Chuck Pressure		Pressure	Visual		Daily	Rifeel	1	Operator
4	Coolan tank Filter cleaning		No burr and dirt on filter	Visual		Weekly	Rifeel	1	Operator
5	AC Functioning		Air Filter Cleaning	Visual		Weekly	Rifeel	1	Operator
C	**RE-TIGHTENING**								
1	Spindle motor Belt tension		Tight	Feeling		Monthly	Tightening	1	Operator
2	TurretTool holder		Tight	Spanner		Weekly	Tightening	1	Operator
3	Chuck Centre Bolt		Tight	Spanner		Monthly	Tightening	2	Operator
C	**LUBRICATION**								
1	Chuck Assly		GREASING	GREASE GUN		Daily	Lubrication	2	Operator
2	Chuck Assly		GREASING	OILING		Daily	Lubrication	2	Operator
Operator Sign									
Supervisor Sign									