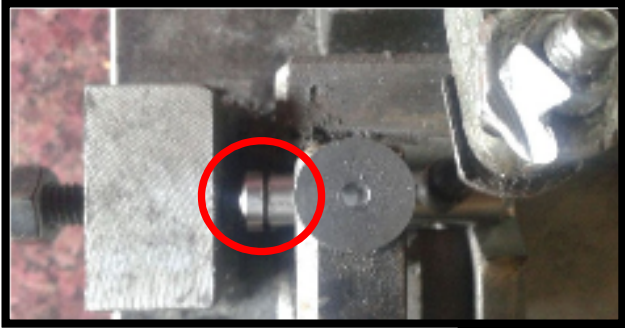
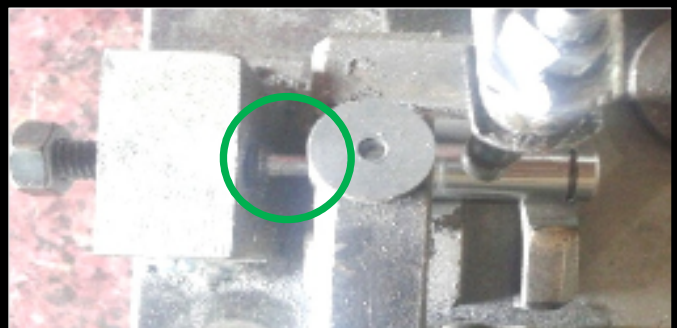
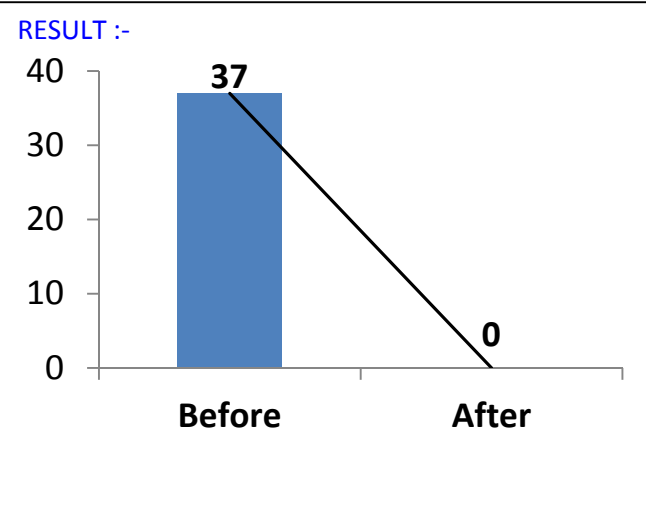


| | | | | | | | | | | KAIZEN IDEA SHEET | | | | | | | | | | | |
|--|---------------------------|--|---|-------------------|------------------|-------|-----------------------|-------|----|--------------------------|---------------|---------|----------|--------|----------------|--------|-------|-------|-------|-------|-------|
| TPM CIRCLE NO :- | | ACTIVITY | KK | QM | PM | JH | SHE | OT | DM | E&T | KAIZEN NO:-07 | | | | | | | | | | |
| TPM CIRCLE NAME : | | LOSS NO. / STEP | | | | | | | | | | | | | | | | | | | |
| DEPT :- IQA | | RESULT AREA | P | Q | DEF:- A | C | | D | S | M | | | | | | | | | | | |
| CELL :-A237 | CELL NAME:- Oil pump Assy | MACHINE / STAGE :- Supplier End Paves Engg | | | | | OPERATION :- Drilling | | | | | | | | | | | | | | |
| KAIZEN THEME To prevent A237 shaft distance high from body face | | | IDEA :- 1)Implement the pokayoke for the Job wrong loading At 1st drilling stage 2)job resting pin implement in two step Dia 1 st step enter in threading hole & 2 nd step Dia resting at job face | | | | | | | | | | | | | | | | | | |
| WIDELY/DEEPLY:- | | | COUNTERMEASURE:- 1)Implement the pokayok for the Job wrong loading At 1st drilling stage 2)job resting pin implement in two step Dia 1 st step enter in threading hole & 2 nd step Dia resting at job face | | | | | | | | | | | | | | | | | | |
| PROBLEM / PRESENT STATUS :- | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | |
| BEFORE | | | AFTER | | | | | | | | | | | | | | | | | | |
| WHY - WHY ANALYSIS :- Why 1:A237 shaft distance high from body face Why 2 : CD 10.0±0.1 observed u/s by 1 mm Why 3: Job wrong loading At 1st drilling stage Why 4: No pokayka | | | RESULT :-  <table border="1" style="margin-top: 10px;"> <tr> <th>Category</th> <th>Value</th> </tr> <tr> <td>Before</td> <td>37</td> </tr> <tr> <td>After</td> <td>0</td> </tr> </table> | | | | | | | | | | Category | Value | Before | 37 | After | 0 | | | |
| Category | Value | | | | | | | | | | | | | | | | | | | | |
| Before | 37 | | | | | | | | | | | | | | | | | | | | |
| After | 0 | | | | | | | | | | | | | | | | | | | | |
| ROOT CAUSE :- No pokayka | | | | | | | | | | | | | | | | | | | | | |
| REGISTRATION NO&DATE: 30.07.2014 | | | | | | | | | | | | | | | | | | | | | |
| REGISTERED BY :- Mohan Kate | | | | | | | | | | | | | | | | | | | | | |
| MANAGER'S SIGN :- Sunil Kinkar | | | | | | | | | | | | | | | | | | | | | |
| BENCHMARK 37 No. TARGET 0 No. KAIZEN START 28.07.2014 KAIZEN FINISH 30.07.2014 | | | | | | | | | | | | | | | | | | | | | |
| TEAM MEMBERS :- Santosh Auti,Shedge Krishnat, Mohan Kate | | | | | | | | | | | | | | | | | | | | | |
| BENEFITS :- 1)No production loss 2) No Supplier Rejection | | | | | | | | | | | | | | | | | | | | | |
| KAIZEN SUSTENANCE | | | | | | | | | | | | | | | | | | | | | |
| WHAT TO DO :- Check point Added In Supplier action plan sustenance sheet & change process flow diagram HOW TO DO : Verify the action plan - FREQUENCY – As Per supplier Audit plan. | | | | | | | | | | | | | | | | | | | | | |
| COST INCURRED FOR MAKING KAIZEN | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>MATERIAL COST IN RS</th> <th>LABOUR COST IN RS</th> <th>TOTAL COST IN RS</th> </tr> <tr> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> </tr> </table> | | | MATERIAL COST IN RS | LABOUR COST IN RS | TOTAL COST IN RS | ----- | ----- | ----- | | | | | | | | | | | | | |
| MATERIAL COST IN RS | LABOUR COST IN RS | TOTAL COST IN RS | | | | | | | | | | | | | | | | | | | |
| ----- | ----- | ----- | | | | | | | | | | | | | | | | | | | |
| SCOPE & PLAN FOR HORIZONTAL DEPLOYMENT | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>SR. NO.</th> <th>CELL</th> <th>TARGET</th> <th>RESPONSIBILITY</th> <th>STATUS</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> </tr> </table> | | | | | | | | | | | | SR. NO. | CELL | TARGET | RESPONSIBILITY | STATUS | 1 | ----- | ----- | ----- | ----- |
| SR. NO. | CELL | TARGET | RESPONSIBILITY | STATUS | | | | | | | | | | | | | | | | | |
| 1 | ----- | ----- | ----- | ----- | | | | | | | | | | | | | | | | | |