

LAYOUT INSPECTION SCHEDULE SHEET

Month & Year : Aug-12

Production Unit / Plant Name ABC Precision Components Pvt. Ltd.

Inspection / Activity Type Weekly Dimensional & Visual Inspection

Department / Section CNC Machining – Assembly Line 2

S. No.	Part Name	Part No.	Location / Machine	Inspection Type Dimensional / Visual / Functional	Inspector Name	Month-Year	Week 1	Week 2	Week 3	Week 4	Remarks / Observations
							✓ / ✗ / Data	✓ / ✗ / Data	✓ / ✗ / Data	✓ / ✗ / Data	
1	Gear Shaft	GS-102	CNC Lathe #1	Dimensional & Visual	Rajesh Kumar	Aug-12	OK	OK	OK	OK	No deviation found
2	Housing Cover	HC-215	VMC #3	Dimensional Check	Meena Patel	Aug-12	OK	OK	NG	OK	Week 3 – Rework done
3	Bearing Sleeve	BS-056	Grinding Machine	Surface Finish Check	Suresh Yadav	Aug-12	OK	OK	OK	OK	
4	Pulley Wheel	PW-330	Assembly Line 2	Visual Inspection	Sunita Sharma	Aug-12	OK	OK	OK	OK	
5	Coupling Plate	CP-421	CNC Lathe #2	Dimensional & Visual	Rajesh Kumar	Aug-12	OK	OK	OK	NG	Week 4 – Alignment issue fixed
6	Gear Shaft	GS-103	CNC Lathe #2	Dimensional & Visual	Rajesh Kumar	Aug-12	OK	OK	OK	OK	No deviation found

Prepared By Ramesh Patel

Approved By Sneha Sharma – QA Manager

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