

Department / Section: \_\_\_\_\_

Machine / Equipment: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Month/Year: \_\_\_\_\_

Revision No.: \_\_\_\_ | Date: \_\_\_\_



## Preventive Maintenance Quality Compliance Tracker

Employee ID	Employee Name	PM Trained Date	PM Qualified Date	PM Type	PM Done (Date)	QI Completed	Defects Noted	Supervisor	Review Date	Status	Remarks
EMP001	Rajesh Kumar	02/01/2025	15-01-2025	Monthly	01/02/2025	Yes	0	S. Sharma	02/02/2025	Pass	On-time
EMP002	Anita Verma	05/01/2025	18-01-2025	Quarterly	03/02/2025	Yes	1	S. Sharma	04/02/2025	Pass	Minor issue fixed
EMP003	Vikram Singh	08/01/2025	20-01-2025	Monthly	01/02/2025	No	2	A. Mehta	02/02/2025	Fail	Needs retraining
EMP004	Pooja Patel	10/01/2025	22-01-2025	Annual	05/02/2025	Yes	0	S. Sharma	06/02/2025	Pass	Excellent work