

**RSWM Kharigram - KAIZEN Summary Sheet Sep 2017**

S.N	Department	Kaizen No.	KAIZEN Description	Annualized Benefit Rs. lacs	Status after Kaizen
1	KGM SPG M9	K- SPG M 9-01	Board not at proper place		Board at proper place.
2	KGM SPG M9	K- SPG M 9-02	RF motor cover open due to improper setting		RF motor cover closed with proper adjustment .
3	KGM SPG M9	K- SPG M 9-03	Floor broken		Floor repair
4	KGM SPG M9	K- SPG M 9-04	RH not maintain due to fast air coming & hands moving may be accident		After partition fast air not coming & hands movement stop .
6	KGM SPG M9	K- SPG M 9-06	Ele board broken		Board repair.
7	KGM SPG M9	K- SPG M 9-07	Certain hanging on asbestos sheet with wire.		New angle with hook proper certain hanging system
8	KGM SPG M9	K- SPG M 9-08	Broken machine shoo		Machine shoo repair ..
9	KGM SPG M9	K- SPG M 9-09	fire distinguisher cylinder not available.		Fire distinguisher cylinder not available planted
10	KGM SPG M9	K- SPG M 9-10	Before use of this clef suffer quality & short spacer avalability.		After use this clef improve in quality
11	KGM SPG M9	K- SPG M 9-11	Floor jail broken		Safety improve
12	KGM SPG M9	K- SPG M 9-12	Can number not written		Can number written
13	KGM SPG M9	K- SPG M 9-13	Broken SF trolley.		After Repair trolley 5s Maintain
14	KGM SPG M9	K- SPG M 9-14	Before this showing poor house keeping		New tiles introduced to maintain house keeping as per 5S norms.
15	KGM SPG M9	K- SPG M 9-15	Roving opener area was not identified.		Roving opener area identified with name plate.
16	KGM SPG M9	K- SPG M 9-16	Wall tiles guard was not available		Wall tiles guard introduced.
17	KGM SPG M9	K- SPG M 9-17	Before kaizen overhead button backside the head stock.		Infront of head stock work effectiveness increase
18	KGM SPG M9	K- SPG M 9-18	BR L3 Broken Kota stone may lead an accident.		Kota stone changed.
19	POST SPG M1-3	K - PS M1-3 01	TAPA ARE FOUND BROKEN DUE TO WITHOUT USING TROLLEY FRAME.....N THIS KAIZEN WE ARE ARRENGED TO FRAME OF IRON MATRIAL ,AND AFTER USING THIS WE HAVE REDUCE THE BROKEN TAPA ....		RUNNING PARFACTLY IN MILL NO 3 ....
20	POST SPG M1-3	K - PS M1-3 02	WE HAVE FACING TOO MUCH WORKING PROBLAM OF WORKER SIDE FOR RUNNING WINDER TROLLEY ON THE MACHINE...DUE TO THIS TOO MUCH EXTRA WORK USE ONLY TROLLEY SETUP.....IN THIS KAIZEN WE HAVE USE THE ATTECHMANT FOR WINDER TROLLEY,,,, & NOW WE HAVE SUAITABLE PLACE FOR WINDING TROLLEY.....		RUNNING PARFACTLY IN ALL THREE MILL ....
21	POST SPG M1-3	K - PS M1-3 03	n : WE HAVE FACING TOO MUCH PROBLAM OF EXTRA PLACE FOR THE MATRIAL HANDLING TROLLEY .....IN THIS KAIZEN WE HAVE PUT A SHORT SIZE TROLLEY FOR MATRIAL HANDLING .. AND NOW WE HAVE FOUND EXTRA PLACE IN DEPT AND ALSO SO EASY WORKING IN TRAVLING TO MATRAIL.....		RUNNING PARFACTLY IN ALL THREE MILL ....
22	POST SPG M4-6	K - PS M4-6 01	We have attached a permanent stool type stage to increase space for checked material. Now the space in increased and no any cone dropped, damaged, dirty.		work perfectly
23	POST SPG M4-6	K - PS M4-6 02	Provided syntax Tapa and fixed Wooden plate under the tapa to avoid any worn-out the conveyor belt. And also weighth of 32 cones easily.		work perfectly
24	POST SPG M4-6	K - PS M4-6 03	Provided the rack system to mode wise packing material to improve the house keeping and avoid the wastes of packing material.		work perfectly
25	Maint M9	K-Maint-M9-01	Bore of Trolley Wheel of Autoconer Damage and bore dia increased due to wear and tear .		Old scrap B.Bearing 5204 is used at damaged hole and wheel is reused . It is running satisfactory . Cost of Wheel = 196 Rs .
26	Maint M9	K-Maint-M9-02	Bush of Lickerin Mounting machine broken .		New modified Housing is made in house . Life increased and time saving of bush fitting .
31	IT	K-IT-01	<b>Before Kaizen</b> AS/400 Query report available before Kaizen, user needs to fetch data from green screen to text form and then convert into Excel statement		After Kaizen New we have developed Ad Hoc report in M3, this gives direct output in excel as well as PDF format, No needs any conversion
32	IT	K-IT-02	<b>Before Kaizen</b> Pre-printed Payment Voucher was being used for Unpaid Payment and filled by manually		After Kaizen Developed a report for Unpaid Voucher Payment.  Now its system generated and necessary information get printed from system
<b>Total Annualized Gain for the Month</b>				<b>0.00</b>	