

**RSWM Kharigram - KAIZEN Summary Sheet for Mar'17**

S.N	Department	Kaizen No.	KAIZEN Description	Annualized Benefit Rs. lacs	Status after Kaizen
1	SPG M1 -3	K - SPGM1-3 01	Generally we observed that fiber comes outside from grid of mixing bin.& looking bed.		Now we have modified mixing bin grid Looking smart & more effective to avoid fiber coming out side.
2	SPG M1 -3	K - SPGM1-3 02	old lap stand having more spacious & old model.		New lap stand required less space & edge of lifting lap rod.
3	SPG M1 -3	K - SPGM1-3 03	Generally we observe that mixed colour cans are being used at DF which may result lot mix up		Now we are using colourwise cans and the segregation is easy and perfect.
4	SPG M1 -3	K - SPGM1-3 04	Wall was being damaged due to non availability of safety gaurd		Now safety gaurd has been put.
5	SPG M1 -3	K - SPGM1-3 05	Generally we observe that with out can numbers cans are being used at DF which may result lot mix up.		Now we are using number wise wise cans and the segregation is easy and perfect.
6	SPG M1 -3	K - SPGM1-3 06	Wall was being damaged due to non availability of safety gaurd		Now safety gaurd has been put.
7	SPG M4-6	K - SPGM4-6 01	To Make proper and better arrangement for keeping waste in mill no. - 5		Proper & better Spacious arrangement for keeping waste. Easy to carry.
8	SPG M4-6	K - SPGM4-6 02	To prepare new bobbin rack to keep sf bobbins in mill no 4		After preparing rack looking very good and 5S maintained
9	SPG M4-6	K - SPGM4-6 03	Removal of MS partition in ring frame mill no4 between simplex and ring frames deptt.		housekeeping is very good after making partition
10	SPG M4-6	K - SPGM4-6 04	To make new spinning office in mill no. -4		After prepare new office more person can work at a same time
11	SPG M4-6	K - SPGM4-6 05	Prepare new ring frame's bobbin room in mill no. -4		After use of this bobbin room dept has improved workability & house keeping
12	SPG M9	K - SPG M9 01	Information Board not at proper place not visible from normal hight		Information Board at proper place.
13	SPG M9	K - SPG M9 02	Guard not available front of shutter		Guard planted in front of shutter safety &5S maintain
14	SPG M9	K - SPG M9 03	Floor broken		Floor repair 5s maintain
15	SPG M9	K - SPG M9 04	Display gaurd of card not available .		Display gaurd of card planted .
16	SPG M9	K - SPG M9 05	Emergency light not available		Emergency light planted safety improve
17	SPG M9	K - SPG M9 06	Ele board broken		After kaizen Ele board 5s maintain
18	SPG M9	K - SPG M9 07	Tile broken		After kaizen Tile repair 5s maintain.
19	SPG M9	K - SPG M9 08	Broken machine safety guard		After Machine safety guard repair 5s maintain
20	SPG M9	K - SPG M9 09	Fire distinguisher cylinder not at proper place		Fire distinguisher cylinder putted at 5s maintain
21	SPG M9	K - SPG M9 10	Band strip box old & broken		Band strip box new (change)
22	SPG M10	K - SPG M9 11	Floor jali broken		After kizen safety improve
23	SPG M11	K - SPG M9 12	Can number not written		Can number written Quality & 5 S improve
24	SPG M12	K - SPG M9 13	Broken SF trolley		After Repair trolley 5s Maintain
25	SPG M13	K - SPG M9 14	Lamp not available lapping problem occure		Heating lamp planted .for controlling lapping on bottom roll.
26	SPG M14	K - SPG M9 15	Water dropping from steam pipe near line3		After kaizen water dropping stop after proper arrangement .
27	SPG M15	K - SPG M9 16	For new D45 F/F information board of use of can not proper.		For new D45 F/F information board of use of can proper way &with dimension
28	SPG M16	K - SPG M9 17	Rtr almirha not marked		After kaizen Rtr almirha marked in bobbin room
29	SPG M17	K - SPG M9 18	S/F bobbin storage box of M9A not marked		After Kaizen S/F bobbin storage box of M9A marked .
30	SPG SJ11	K - SPG SJ11 01	We observed that in some ring frame no, sticker were worn out or tear up		So we change sticker by new one
31	SPG SJ11	K - SPG SJ11 02	We observe that partition between BDF 5,6 was cover with poly palli so getting much fly and bad looking		So we make partition by wooden strip
32	SPG SJ11	K - SPG SJ11 03	We observed that in preparatory section yellow tape marking was tear up and worn out		so yellow tape marking done
33	SPG SJ11	K - SPG SJ11 04	We observe that in draw frame no ,sticker was tear up		So we change sticker by new one

34	SPG SJ11	K - SPG SJ11 05	We observe that in blow room condenser number was not defined		So numbering done
35	SPG SJ11	K - SPG SJ11 06	We observe that in simplex maint room glass was broken		So glass changed
36	SPG SJ11	K - SPG SJ11 07	We observe that in conference hall mica was color fade		So mica changed by new one
37	SPG SJ11	K - SPG SJ11 08	We observed that there was no any monitoring system of contactor bill		So introduced a new register for this
38	SPG SJ11	K - SPG SJ11 09	We observed that in VIP alley some false ceiling color was fade and bad looking.		So we changed 10 sheets
39	SPG SJ11	K - SPG SJ11 10	We observed that in top clearer cleaning area have no cross ventilation of air so difficult to work		So top clearer machine relocated in OHTC waste collection room,now comfort to work
40	POST SPG M1-6	K - PS M1-6 01	Some workers defective bobbins are kept in side the auto coner, hence problem in lot finalization		We have fixed the place for defective bobbins to keep there. During shift change it will be easy to collect for mending
41	POST SPG M1-6	K - PS M1-6 02	The CPU and computer kept on floor. It is not safe position, and wire is in lose condition		We have make a stand for CPU in in house, and fixed the wiring to safe and improve house keeping..
42	POST SPG M1-6	K - PS M1-6 03	The OHTC Pipe broken due to obstacle. of trolley.		We have installed Trolley guards in between the auto coner..
43	POST SPG M1-6	K - PS M1-6 04	The ch. Winder keep empties cheeses on sensor in PS ch wdg machine		. After frequently counseling , empties kept in proper place.
44	POST SPG M1-6	K - PS M1-6 05	During shift change and charge tacking Ch winder kept the knoters in Tapa .		Make a small Box for the knoters . To keep safely.
45	POST SPG M9	K - PSM9 01	ACX5 Pkg belt motor safety cover repaired		Pkg belt motor safety cover attended by for the safety of motor .
46	POST SPG M9	K - PSM9 02	Conveyar belt motor safety guard height increase		Height increase of motor safety guard for safety of motor .
47	POST SPG M9	K - PSM9 03	Installed Z spray in M-9B packing area for better moisture %		Now installed 'Z' spray in place of commander for better working.
48	POST SPG M9	K - PSM9 04	Conveyer belt moter safety guard repaired		Conveyer belt moter Safety Guard welding done & repaired of broken places for safety purpose
49	POST SPG M9	K - PSM9 05	To control contamination in cheese wdg. Partition fixed		After GI Sheet partition fixed to control contamination in cheese wdg. Quality Improve
50	POST SPG M9	K - PSM9 06	GIC Sheet fixed in cheese wdg to control contamination		After GI Sheet partition Quality Improve .
51	PostSPG SJ11	K - Post SPG SJ11 01	We have no attachment to run 6 ply material on Assembly winder.		Now we have Make attachment for 6 ply with help of service department.
52	PostSPG SJ11	K - Post SPG SJ11 02	we have no m/c no on new Jumbo winding m/c.		Now we have paste m/c no on New Jumbo winding.
53	QAD M 1-6	K - QAD M1-6 01	2/27's PVL , 435134 369 Kg , F Quality - M/s Saam Textiles		Produced yarn was segregated in F Quaity due to Lycra out / rupture clearly visible from surface , flyer of TFO were also replaced by new one. Fabric was got processed in controlled condition & cleared as fresh fabric. M/s Saam Textile is consuming it.
54	QAD M 1-6	K - QAD M1-6 02	Lycra accumulated at plant was got checked for exploring period & studied for age affect , was decided princpally that expried lycra will be consumed after checking of related prooprties i.e. Shrinkage & Elongation		Study for the impact on Elongation Lycra - INVESTA 40 Den Lycra Mfg Date Elongation % CV% RKM RKM CV% Nov-15 13.23 7.94 21.31 9.49 May-16 13.08 7.95 21.65 11.21 Nov-16 13.1 9.64 21.07 10.98
55	QAD M 1-6	K - QAD M1-6 03	Coarser denier fibre i.e. 2.0 Denier will not be used in 18's Poly Rainbow for Ludhiana segment.		To get controlled fibre ball formation.
56	QAD M 1-6	K - QAD M1-6 04	Cascade stopped since arround one month of SJ-11 Unit was get started without calling service engineer.		Cascade service engineer was kept in loop On-line & after all it was get in running.
57	QAD M 1-6	K - QAD M1-6 05	2/27's PVL MO no. 1622401982 F Quality sent to M/s Mayur		M/s Mayur was advised to use in controlled condition with care that there will be no problem after finishing . M/s Mayur is consuming it.
58	QAD M 1-6	K - QAD M1-6 06	UT-3 of U-1 QA Lab which is not covered in AMC fan working was get managed in house.		It will avoid fluctuation in working as well as of PCB

59	MAINT M1-3	K - MAINT M1-3 01	FLAT PULLEY BRACKET NEEDLE BEARING DAMAGED WAS MATTER OF COURSE, MORE BREAK DOWN.	0.16	WE REPLACED NEEDLE BEARING BY 6205-C-ZZ BALL BEARING AND HENCE PROBLEM SOLVED, REDUCED BREAK DOWN, COST SAVED.
60	MAINT M1-3	K - MAINT M1-3 02	IN SAVIO ORION AUTOCONER BACK SIDE PIPE BOX COVER LOCK BECOME DAMAGED DUE TO ITS POOR DESIGN, IT WAS REPEATED PROBLEM.		WE REPLACED OLD LOCK BY IN HOUSE DEVELOPED LOCK, NOW PROBLEM SOLVED.
61	MAINT M4-6	K - MAINT M4-6 01	AT THE DOFFING TIME CONE FALL DOWN AND SENSOR NOT SENSING THE CONE SO PACKAGE CONVEYOR NOT STOP		WE MODIFIED THE PLATE BY MAKE A CUT ON PLATE THEN PROBLEM SOLVED.
62	MAINT M4-6	K - MAINT M4-6 02	THERE WAS BOBBIN CONVAYOR SUPPORT PATTI BROKEN.		WE MAKE IN HOUSE THIS PATTI AND PUT ON MACHINE.
63	MAINT M4-6	K - MAINT M4-6 03	THERE WAS CONVEYOR PLATE BEND AGAIN AND AGAIN		WE MAKE TWO SUPPORT PLATE AND MOUNT ON BOTH PLATE NOW PROBLEM ISOLVED.
64	MAINT M4-6	K - MAINT M4-6 04	THERE WAS OHTC SUCTION CHAMBER BROKEN AND NEED TO REPLACEMENT AS WASTE STUCKING PROBLEM WAS THERE.	0.01	WE REPAIRED IN HOUSE AND PROBLEM IS SOLVE

65	MAINT M 9	K - MAINT M9 01	Reversing Bracket of OHTC of Jingwei S/F gets broken .		Ball Bearing 6202 fixed at Both working Point . Damage of Reversing Bracket is avoided .
66	MAINT M 9	K - MAINT M9 02	TFO Machine Pulley Bracket Thread damage .		New Thread is developed at side and reused .
67	MAINT M 9	K - MAINT M9 03	Earlier Spares are kept on Floor .		Metal Rack is made in house with Scrap material without help of Workshop . It is Portable and can be shifted any where .
68	MAINT SJ11	K - MAINT SJ11 01	RING FRAME TROLLY HANGER WHEEL JAMMING PROBLEM		MODIFIED THE TRACK TO START O/H OF TROLLEY TO IMPROVE THE WORKING
69	MAINT SJ11	K - MAINT SJ11 02	RING FRAME FULL BOBBIN JAMMING INSIDE THE CBF TRACK		WE HAD USE A HOLLOW WOODEN BLOCK INSIDE THE TRACK OF THE CBF SLVE THE PROBLEM OF BOBBIN JAMMING AT CBF
70	MAINT SJ11	K - MAINT SJ11 03	4 PLY YARN CHEESE WDG		MODIFIED THE CHEESE WDG FROM 4 PLY TO 6 PLY WITHOUT ANY EXTRA COST
71	MAINT SJ11	K - MAINT SJ11 04	TFO OVERHEAD SUCTION PIPE DIA IS MORE DUE TO THIS OVERHEAD SUCK CHEESE AND CONE DUE TO THIS SUCTION IS LOW		MODIFIED THE SUCTION PIPE OF TFO OHTC TO AVOID THE SUCTION OF UNWANTED THINGS IN TO PIPE FROM FLOOR
72	ENGG M1-3	K- Engg M1-3-01	M-1 Savio auto coner jali broken		After Kaizen we installed new jali
73	ENGG M1-3	K- Engg M1-3-02	Kalki air monitoring system in auto coner		After Kaizen we self installed kalki monitoring system pcb & flow meter & wiring done successfully
74	ENGG M1-3	K- Engg M1-3-03	M-3 TFO panel wiring dressing require		After kaizen wiring dressing done
75	ENGG M1-3	K- Engg M1-3-04	PS cheese winding panel wiring dressing		After Kaizen Panel wiring & cable dressing in proper way
76	ENGG M1-3	K- Engg M1-3-05	SQC Power supply distribution box require		After kaizen we installed new distribution box
77	ENGG M1-3	K- Engg M1-3-06	Require cable dressing of cricket ground		After kaizen we done proper dressing
78	ENGG M1-3	K- Engg M1-3-07	Worker colony toilet switch board broken		After kaizen change switch board
79	ENGG M1-3	K- Engg M1-3-08	Worker colony main gate flood led light require		After kaizen we installed new flood led light
80	ENGG M1-3	K- Engg M1-3-09	Require cable dressing of worker colony		After kaizen doing proper dressing of of cable
81	ENGG M1-3	K- Engg M1-3-10	Require new mcb box for A.C. of SQC		After kaizen we installed new mcb box.
82	ENGG M1-3	K- Engg M1-3-11	Starter wiring not proper on well		After kaizen we done proper wiring & dressing and installed push button station
83	ENGG M1-3	K- Engg M1-3-12	Back side of SQC cable dressing not proper		After kaizen we done proper dressing of cables.
84	ENGG M1-3	K- Engg M1-3-13	Worker colony power supply unwanted distribution box & cables		After kaizen we installed only one distribution box.
85	ENGG M4-6	K- Engg M4-6-01	The cables giving supply bto the lan adaptor of Kalki monitoring of winding machines are hanging.		Properly Done by changing the casing & caping.
86	ENGG M4-6	K- Engg M4-6-02	Unsafe wiring hanging on material supply line in Blow Room area of Mill no.6		Properly Done by changing the casing & caping.
87	ENGG M4-6	K- Engg M4-6-03	Very Unsafe wiring of Lighting Supply in KT Engine Shed.		Properly done by conduit & also removed switch Board & covered with sheet.
88	ENGG M4-6	K- Engg M4-6-04	The starter supply wiring is hanging in compressor area.		Now in Conduit pipe with proper dressings done.
89	ENGG M4-6	K- Engg M4-6-05	The wiring in the RA trench found very Unsafe .		Now Covered with the sheet removed unwanted wires.
90	ENGG M4-6	K- Engg M4-6-06	The power of finishing godown & ladies toilet is through VIP alley Lighting which is wrong.		Now supply given from tfo lighting phase . Now we can switch it off & on acording to need.
91	ENGG M4-6	K- Engg M4-6-07	In the new packing line packer have to tilt every time to push keypad buttons to take weight of the packages		Provided push button station which is fixed to convenient height to save his time.
92	ENGG M4-6	K- Engg M4-6-08	The Lights are on always in the office of production.		provided outside a mcb enclosure box which will cut off light from outside by one button when no one is in the office.

93	ENGG M4-6	K- Engg M4-6-09	ultra violet lights are continuous on if not is use when packing line not working.		Installed Key switch from which packer can switch them off when not required or not in Use.
94	ENGG M4-6	K- Engg M4-6-10	No Supply for the stripping machine which production require sometimes to use in new packing line .		Installed Industrial Plug under the new packing line so that they can use when required.
95	ENGG M4-6	K- Engg M4-6-11	The wiring is not covered properly & in open Condition.		Properly covered by flexible Conduit.
96	ENGG M9	K- Engg M9 -01	Heating Lamp Installation on Speed fram.		There was no arrangemnt for heating lamp on simplex. We make stand on the machin and install heating lamp.
97	ENGG M9	K- Engg M9 -02	UPS installation for emergency light in DB room		There was no Power back up for emergency light for canteen and khata gate of M-9. We install a 3KVA UPS and assure the power back up for respective area.
98	ENGG M9	K- Engg M9 -03	PVC pipe use for pinter cable.		Pinter cable were regularly damaging. We use PVC pipe as sleeve and protect the cable.
99	ENGG M9	K- Engg M9 -04	Window replac to make inverter panel in Hyper RO.		We replace the window on Hyper RO for inverter installation to protect from moisture.
100	ENGG M9	K- Engg M9 -05	Inverter installation on Hyper RO.		We install three no. of inverter on hyper RO to build smooth pressure. We also assure energy saving from these drive.
101	ENGG M9	K- Engg M9 -06	Cable dressing on Rochem RO.		Power Cable were not laying properly in on Rochem RO. We fix cable tray there and dressed up properly.
102	ENGG M9	K- Engg M9 -07	GI sheet covering of Dye house PDB.		Dying machine PDBs were required GI sheet covering. We arrang to cover up them in proper manner.
103	ENGG M9	K- Engg M9 -08	Drive installtion on Tower pump.		Pump motor was frquently burning in carding tower. We install inverter for that motor. It will help to reduce that motor burning frequency.
104	ENGG M9	K- Engg M9 -09	Emergency light installtion in blow room.		There was no emergency light in blow room. We install a led light and make circuit with emergency lighting.
105	ENGG M9	K- Engg M9 -10	Emergencylight installation worker canteen.		There was no emergency lighting Worker ( ladies and gents) canteen. We placed seprate circuit there and prvide emergency light.
106	ENGG M9	K- Engg M9 -11	Emergency light installation on Khata gate.		There was no emergency lighting Worker on Khata gate. We placed seprate circuit there and prvide emergency light.
107	ENGG M9	K- Engg M9 -12	UPS supply provide to Server Switch.		We provide the UPS power supply to Server switch near canteen.
108	ENGG M9	K- Engg M9 -13	Fire extinguisher place shifting.		Fire instigusher place repalc and take them near power house gate for easy handling in emergency.
109	ENGG M9	K- Engg M9 -14	Pump Motor inverter modification in dye house.		We modify the inverter trip circuit to stop the dying process of dying machine in dye house.
110	ENGG M9	K- Engg M9 -15	Place identified for usable cable.		Some usable cable were laying in power house. We shift them in DB room and identified the place.
111	ENGG SJ11	K - ENGGSJ11 01	Observe a exhaust fan running continuous.		We fixed timer on exhaust fan cost power saving
112	ENGG SJ11	K - ENGGSJ11 02	Observe moisture going through kaiser compressor to out let air line.		We have installed a air filter for arresting moisture.
113	ENGG SJ11	K - ENGGSJ11 03	Observe Unsafe condition in LT Room way of to cable trench.		We made a Ladder in-house for safety purpose.
114	ENGG SJ11	K - ENGGSJ11 04	Observe unsafe condition HCL Acid Drums and utility general consumable spares parts keep open floor.		We made a double partisan for separate by Iron scrap for safety purpose,5s & easy to work.
115	ENGG SJ11	K - ENGGSJ11 05	Observe a jumbo Air cooler keep Dyehouse Red tag zone.		We put up Air cooler and reaper in house for 5s & cost saving .
116	ENGG SJ11	K - ENGGSJ11 06	Observe a cable was tangled.		We have done proper cable dressing for safety purpose.

117	ENGG SJ11	K - ENGGSJ11 07	Observe South side Blow room Raw material enter side ON tube light in the day time . But there already <u>having sun light.</u>	0.02	We arranged saperate to off tube light in the day time and also infromed to production dept. to take care <u>properly.</u>
118	ENGG SJ11	K - ENGGSJ11 08	Observe four nos inverter was defective.		We have repaired one inverter using working <u>com ponent of other three inverter.</u>
119	ENGG SJ11	K - ENGGSJ11 09	As per production department requirement chees <u>winding no. 6 ply to run.</u>		We have made ms plate in house spares for cost <u>saving</u>
120	ENGG SJ11	K - ENGGSJ11 10	Observe GA-55 compressor is consuming high power .		We have replaced to new kaeser compressor for <u>power cost saving.</u>

121	ENGG UTILITY	K - ENGG UTILITY 0	Remove useless earthing cable from department,		After Kaizen We have remove this earthing cable and maintain 5S.
122	ENGG UTILITY	K - ENGG UTILITY 0	Modified stand clip for fire cylinder		After Kaizen we have modified this stand clip after that this clip is properly adjust with fire cylinder
123	ENGG UTILITY	K - ENGG UTILITY 0	Remove extra tray from department		After Kaizen We have remove this tray from the department & maintaining 5S.
124	ENGG UTILITY	K - ENGG UTILITY 0	Fixed a new safety cover on the pump.		After Kaizen We have fabricated a new cover & fixed it on the high pressure pump for safety purpose.
125	ENGG UTILITY	K - ENGG UTILITY 0	Fix a new plateform between 4TPH & 6TPH boiler..		After Kaizen We have ffabricated a new platform between 4TPH & 6 TPH bunker by this platform now the work is easily done. And we are maintaining safety &5S.
126	ENGG UTILITY	K - ENGG UTILITY 0	fabricated a new plateform on crystallizer.		After Kaizen we have fabricated a new platform on crystallizer.
127	ENGG UTILITY	K - ENGG UTILITY 0	fabricated a new steam line on boiler water tank.		After Kaizen we fabricated a new steam line on boiler water tank by this steam line the temperature of water for boiler tank is increase
128	ENGG UTILITY	K - ENGG UTILITY 0	Fix a new dust controller 4 TPH boiler		After Kaizen We have fix a new dust controller on 4TPH boiler. dust controller is capture the dust and air is passed away to outside.
129	ENGG UTILITY	K - ENGG UTILITY 0	change G.I. line with New PPR line.		After Kaizen We have change this G.I. pipe line with new PPR line.
130	ENGG UTILITY	K - ENGG UTILITY 1	Change G.I. line with new PPR line.		After Kaizen We have change this G.I. line with new PPR line
131	ENGG UTILITY	K - ENGG UTILITY 1	fabricated & fix a new stand for security guard.		After Kaizen We have fabricated a new stand for security and fix it .
132	ENGG UTILITY	K - ENGG UTILITY 1	Fix new PPR line		After Kaizen We have fix a new proper PPR water line near store
133	ENGG UTILITY	K - ENGG UTILITY 1	Increase height of standard carrier		After Kaizen we have increase 150mm height of standard carrier.By this increase the capacity of dyeing
134	ENGG UTILITY	K - ENGG UTILITY 1	fix a new safety guard		After Kaizen We have fabricated a new safety guard and fix it on the drain line tank.
135	ENGG UTILITY	K - ENGG UTILITY 1	Fix the electrical panel on wall		After Kaizen We have fix this panels on the wall for safety purpose and for maintaining 5S.
136	ENGG UTILITY	K - ENGG UTILITY 1	Change Humidifier with Z-spray		After Kaizen We have change the humidifier with z-spray. we are save the power consumption
137	ENGG UTILITY	K - ENGG UTILITY 1	Remove extra laying PPR pipe line		After Kaizen We have Rem ove this extra PPR pipe line for maintaining 5S.
138	ENGG UTILITY	K - ENGG UTILITY 1	Change G.I. pipe line with new PPR pipe line		After Kaizen We have replace this G.I. pipe line with new PPR line.
139	NPD	K - NPD - 01	proper program minng done in planning resigte to get optimum utilization of machine		utilization of machine has been increased
140	NPD	K - NPD - 02	visiual board for work instruction display in dyeing lab		awariness of woking in dyeing lab amoung all work man
141	NPD	K - NPD - 03	SOP Display in dyeing lab		to strengthen system & dyeing cycle in lab
142	IT	K-IT-01	No report available on audit trial of supplier bank details in M		Now audit trial report available on Supplier Bank details in M3, Report named as AUD_SUPBD \ ITPROD  Its required by auditors and the time of audit
143	IT	K-IT-02	Before Kaizen No report available on audit trial of supplier details (finance) in M3		Now audit trial report available on Supplier details (Finance) in M3, Report named as AUD_SUPDF \ ITPROD  Its required by auditors and the time of audit

144	IT	K-IT-03	Before Kaizen Neuenhauser HMI Server's Operating System has been corrupted along with failure of SMP5, Server was configured by Neuenhauser only at the time of plant commissioning and not having its setup programs		Operating system can't be repaired by normal OS setup, It was repaired through repairing by one by one OS files repairing and finally it was made workable
145	IT	K-IT-04	Earlier there is no provision for HOD verification for Staff Actual Time		After that HOD can See on his desktop for all Staff member actual in & Out time for Overtime verification
146	IT	K-IT-05	There is system of Manual Checking of Previous month salary.		Create report for Variance in earning from previous month salary for Depot, KGM, RGS.
147	IT	K-IT-06	No Report or process for that type of checking		Create report for Employee code-wise Deduction & Earning Summary of Amount.
148	IT	K-IT-07	No Report for that type of checking		Create report for Full Month Absent and Last two month salary days.
149	Store & Purchase	K-Store-01	Purchase order attached in IDM & Share Folder	0.234	Stop day to day print out sending to accounts Now we have attached the same in IDM and Sharing folder and time to time copy the sharing folder copy to account
150	Store & Purchase	K-Store-02	Printer Table		We have arrange Printer on Fix stand on wall and utilized proper space of below side
151	Store & Purchase	K-Store-03	Tube Light		We have replaced 9 Tube Light with 5 LED for better office look and energy saving
152	Store & Purchase	K-Store-04	Tea / Coffee Storage Rack		We have arrange Tea/ Coffee material storage Rack on wall and utilized proper space of below side also it's office looked now better instead of old.
153	HRD & Training	K-HRD-01	We were facing problem of distributing Bank ATM/passbook ,more time consuming in sorting of ATM to give proper person.		We have started to write Ecode no with department,mill number in address of bank A/C opening form and received this information,printed on passbook from bank. We have saved time due to systemetic work.
				0.42	