

Rev. Date	31-07-2013
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S.No.	Check Parameter	Specification	Observations	Remarks
1	Work Order No.		14924	50/66
2	Machined By		V. T. L. N/A Shop	Dry Holes 12.0.32
3	Pallet Die No.		15147 (8.0) mm	Rev. 08
4	Die Category	Drg. No.	M. Jumbo	
5	Out Side Diameter	Drg. No.	680.1 mm	Step 06 - 693 mm
6	Inside Diameter	Drg. No.	546.14 mm (Bore 548.8 mm)	Tap length 31 mm
7	Width of Pellet Die	Drg. No.	195 mm	Undercut - 2.8 mm
8	Grooves as per Drawing	Drg. No.	32 x 7 x 9.1 mm / 32 x 7 x 9.1 mm	Cut 8 mm
9	Fitting Sizes on CNC Plate	Drg. No.	ok	Rare Side Step
10	Drilling Area Surface Smoothness		ok	2 mm Deep Bore Side
11	Tapping Operator		N/A Shop	Tapping Holes
12	Tapping PCD		619 mm	of Holes 2
13	Tapping Hole Diameter		N/A Check by N/A Bolt	Both Side
14	Tapping On Second Side	Half pitch of 1st side	ok	
15	Tapping Hole Depth		Drill Depth 33.4 mm	Tapping Depth 3.6
16	Perpendicularity of Tapped Hole		yes	
17	Visual Inspection Before Gun Drilling		ok	

Inspected By (Sign) & Date			
1	As per programme no.		Row: 23/5/25
2	Gun Drilling Work Completed On		
3	Hole Finish In Gun Drilling	Marked	Ok
4	Defective Holes (If Any)		No

Note : Mark the defective holes/Missed holes with the help of Permanent Marker

1	Counter Sinking Depth & Finish	ok						Row 12
2	External Relief Dia	9.074	All Rows					
3	External Relief Depth		16 mm					
4	Inspection Done Before Hardening By (Name)		Ravi					
5	Material Sent For Hardening By (Name)		Lank Purnace					
6	Material Sent For Hardening On Date		23	5	25			

Inspected By (Sign) & Date	<i>[Signature]</i> 28/5/25
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Reviewed by (Engineer-CNC)

Manager-QA