



### Internal Inspection Report

FMT NO.-08-02-04B1

PART NO. :

JOB CARD NO.

GPL /132

DATE 31/03/2025

PART NAME :

HEAT NO.

160125

SHIFT

MACHINE NAME :

QUANTITY:

100

MACHINING PROCESS : CNC Facing & Grooving

CUSTOMER :

OPERATOR NAME

SL NO.	DBN	DIMENSIONS	DRAWING SPECIFICATION (mm)	MEASURING INSTRUMENT	TO BE CHECKED BY	FREQUENCY	SETUP APPROVAL	ACTUAL OBSERVATION										REMARKS
								1	2	3	4	5	6	7	8	9	10	
1	33	0.005	0.000 - 0.015	CMM	QCE	1 IN 20	0.010	0.009	0.011	0.012	0.012	0.01	0.013	0.009	0.013	0.012	0.013	
2	34	1.162	1.152 - 1.172	CMM	QCE	1 IN 20	1.161	1.169	1.162	1.164	1.162	1.160	1.162	1.162	1.161	1.163	1.163	
3	35	0.000	0.000 - 0.005	CMM	QCE	1 IN 20	0.002	0.002	0.004	0.002	0.003	0.002	0.003	0.004	0.003	0.002	0.003	
4	36	0.000	0.000 - 0.010	ANGLE GAUGE	QCE	1 IN 20	0.009	0.008	0.008	0.007	0.008	0.008	0.009	0.009	0.007	0.008	0.009	
5	37	0.100	0.090 - 0.110	OUTSIDE MICROMETER	QCE	1 IN 20	0.098	0.101	0.104	0.102	0.102	0.104	0.105	0.103	0.104	0.104	0.105	
6	38	0.142	0.140 - 0.145	OUTSIDE MICROMETER	QCE	1 IN 20	0.142	0.142	0.143	0.142	0.143	0.142	0.142	0.141	0.143	0.143	0.142	
7	39	0.020	0.020 - 0.065	VC	QCE	1 IN 20	0.046	0.044	0.046	0.048	0.048	0.046	0.046	0.048	0.046	0.044	0.046	
8	40	0.422	0.412 - 0.432	VC	QCE	1 IN 20	0.422	0.423	0.422	0.422	0.422	0.424	0.424	0.423	0.423	0.424	0.424	
9	41	0.548	0.538 - 0.558	VC	QCE	1 IN 20	0.540	0.541	0.541	0.542	0.541	0.540	0.542	0.542	0.541	0.540	0.540	
10	42	7/8-14 UNF-3B	OK - NOT OK	THREAD GAUGE	QCE	1 IN 20	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
11	43	0.488	0.478 - 0.498	CMM	QCE	1 IN 20	0.482	0.482	0.484	0.482	0.482	0.484	0.483	0.483	0.484	0.482	0.482	

NOTE : SETUP APPROVAL IS DONE BY QCE

Signature  
**Gescons (1961) Pvt. Ltd.**  
*P. Pramanik*  
 Q.C.E.

INSPECTED BY OPERATOR/QCE

Signature  
**Gescons (1961) Pvt. Ltd.**  
*[Signature]*  
 C. Manager

APPROVED BY QCE