

PT GRAMEDIA **Printing Bandung Plant**

CHECK LIST

PREVENTIVE MAINTENANCE PAKET A - HARIAN UNIT CETAK KORAN (SHIFT 3)

Doc. No : CHK/MME/U1/06

Revised : Original

Due Date 02 05 2018

Page : 1 of 1

	HARI / TANGGAL	:										
	NAMA PELAKSANA	: 1				2						
	WAKTU	:	s/c	d		WI	В					
	W/ III. 3	•	••••		•••••	•• •	_					
РΑ	KET A - HARIAN (MEKANIK) I	MESIN DGN	/ 1 43(0								
No.			A	В	С	D	F	G	н	I	J	L
	Ink Feed Roll Bushing (greasing)			\square'								
	Ink Vibrating Bushing (greasing)		\square	'	<u> </u>	<u> </u> !	<u> </u>	<u> </u>	<u> </u> '	<u> </u>	└	<u> </u> '
	Dampener Vibrating Bushing (greasing)	′	Ш	<u> </u>	<u> </u>	<u> </u> '	ــــــ	<u> </u>	<u> </u>	<u> </u>	<u> '</u>	<u> </u>
4	Dampener Fountain Roll Bushing (greasing)		<u> </u>		'	<u> </u>	Щ.		'	<u> </u>	Ш!	<u> </u>
		,	KET:						/MME/L			
		,	E & K	K FOLE	<u>DER</u>			WG/N	MME/U	J1/RP2	2/02	
	NAMA PELAKSANA	: 1				2					-	
	WAKTU	:										
<u>PA</u>	KET A - HARIAN (MEKANIK) I	FOLDER DO	<u>3M</u>									
No.	Detail Lokasi		DGI	M 1	DG	M 2	KET:					
	Former (bersihkan)						i					
	Cuting Cyl Bearing (greasing)						l					1
	Folding Cylinder Bearing (greasing)						l					1
	Follower bearing (greasing)		<u></u>		<u> </u>		l					1
	Bearing Fly finger (greasing)		<u></u>		<u> </u>		l					1
	Bushing penggerak jarum (greasing)		<u></u>		<u> </u>		i					İ
7	Rushing nenggerak moveable jaw (greasing)	1 '	1	,	1	ŗ	1	CHK/	/N./IN./IE/I	11/PP	2/25	I

Beri Tanda " V " jika telah dikerjakan

Beri Tanda " X " jika tidak dikerjakan

Beri Tanda " O " jika ditemukan penyimpangan

dan tulis informasi status pekerjaan dan penyimpangan pada kolom Keterangan.

Bushing penggerak moveable jaw (greasing)

Nipping Roller upper dan lower Former (greasing)



Team Leader

CHK/MME/U1/RP2/25



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PREVENTIVE MAINTENANCE

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Baı	ndung Plant	PAREI /	ORAN (S	SHIFT 3)		P	age		: 1	of 1				
	HARI / TANGGAL	-												
	NAMA PELAKSA	ANA		: 1				2						
	WAKTU			:	s/	d		WI	В					
PA	KET A - HAF	RIAN (MEK	ANIK) N	MESIN GO	ss c	OM	MUI	NIT)	1					
No.		Detail Lok	asi		A	В	С	D	E	F	G	н	I	J
1	Ink Feed Roll Bus	n ing (greasing)												
	Ink Vibrating Bush													
	Dampener Vibrati				┨ ┣━━━									
4	Dampener Founta	<u>in Roll Busning (</u>	greasing)		KET:						N 4 N 4 🗆 //	14/00	0/4.4	
					IKE1.						MME/L			
	NAMA DELAKCA	\		. 1				2						
	NAMA PELAKSA	ANA		: 1										
	WAKTU			:	s/	d		WI	В					
PA			ANIK) F	:	s/	d		WI	В					
PA No.	WAKTU			:	s/	d	MM	wi	в ТҮ	S CON				
No.	WAKTU KET A - HAR Former (bersihkan)	RIAN (MEK. Detail Lok		:	s/	d	MM	WI UNI DER (в ТҮ					
No. 1 2	WAKTU KET A - HAF Former (bersihkan) Cuting Cyl Bearin	PARIAN (MEK Detail Lok) g (greasing)		:	s/	d	MM FOL	WI UNI DER (в ТҮ					
No. 1 2 3	WAKTU KET A - HAF Former (bersihkan) Cuting Cyl Bearin Folding Cylinder B	Detail Loke Detail Loke Detail Greasing (greasing (greasing)	asi	:	s/	d	MM FOL	WI UNI DER (в ТҮ					
No. 1 2 3 4	WAKTU KET A - HAF Former (bersihkan) Cuting Cyl Bearin Folding Cylinder B Bushing penggera	Detail Loke Detai	asi	:	s/	d	MM FOL	WI UNI DER (в ТҮ	COM	1MUN	IITY 1		
No. 1 2 3 4 5	Former (bersihkan) Cuting Cyl Bearin Folding Cylinder B Bushing penggera Bushing penggera	Detail Lok Detail Lok g (greasing) Bearing (greasing) k jarum (greasing) k moveable jaw	asi	:	s/	d	MM FOL	WI UNI DER (в ТҮ	CHK/	MME/	JITY 1	2/25	
No. 1 2 3 4	WAKTU KET A - HAF Former (bersihkan) Cuting Cyl Bearin Folding Cylinder B Bushing penggera	Detail Lok Detail Lok g (greasing) Bearing (greasing) k jarum (greasing) k moveable jaw	asi	:	s/	d	MM FOL	WI UNI DER (в ТҮ	CHK/	1MUN	JITY 1	2/25	



PT GRAMEDIA Printing Bandung Plant

Beri Tanda " X " jika tidak dikerjakan

Beri Tanda " O " jika ditemukan penyimpangan

dan tulis informasi status pekerjaan dan penyimpangan pada kolom Keterangan.

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PREVENTIVE MAINTENANCE

PAKET A - HARIAN MESIN SOLNA D-25,

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Page : 1 of 1

Ba	ndung Plant	SOLNA 630	, SOLNA D3	01	. 490		
					-		
	HARI / TANGGAL						
	NAMA PELAKSA						
		AINA					
	WAKTU		:	s/d	WIB		
DΛ	VET A LIAE	DIAN LINIT MECINI	COLNA E70	DAN 620			
<u>FA</u>	NEIA-HAN	RIAN UNIT MESIN S	SULNA 57 C	DAN 630 D-25	I 6	530	
No.		Detail Lokasi		1 2	1 2	3 4	
1	Oli unit (cek, tambal	h jika perlu)					
				KET:	•	CHK/MME/U1/RP2/29	
						WG/MME/U1/RP2/48	
	NAMA PELAKSA	ANA					
	WAKTU		:	s/d	WIB		
PA	KET A - HAF	RIAN FOLDER MES	<u>SIN SOLNA</u>	578 DAN	630		
No.		Detail Lokasi		FOLDER	FOLDER	KET:	
				D-25	630	4	
	Former (bersihkan)					4	
	Cuting Cyl Bearin Folding Cylinder B					4	
	Follower bearing (1	
	Bushing penggera					CHK/MME/U1/RP2/35	
		nk moveable jaw (greasing)				WG/MME/U1/RP2/42	
						TVV O/IVIIVIL/O I/I II L/IL	
	NAMA PELAKSA	ANA	: 1		2		
	WAKTU		:	s/d	WIB		
	-						
РΑ	KET A - HAF	RIAN UNIT MESIN S	SOLNA D3	01			
					301	KET:	
No.		Detail Lokasi		1 2	3 4	1	
1	Oli unit (cek, tambal	h jika perlu)					
				KET:		CHK/MME/U1/RP2/29	
						WG/MME/U1/RP2/48	
	NIANAA DELAKO	A A I A			•		
	NAMA PELAKSA	ANA					
	WAKTU		:	s/d	WIB		
PA	<u>KET A - HAF</u>	<u>RIAN FOLDER MES</u>	<u>SIN SOLNA</u>	\			
No.		Detail Lokasi		FOLDER	KET:		
	_			301	4		
	Former (bersihkan)				4		
	Cuting Cyl Bearin				-		
	Folding Cylinder B Follower bearing (-		
	Bushing penggera				1	CHK/MME/U1/RP2/35	
		nk moveable jaw (greasing)			1	WG/MME/U1/RP2/42	
		giocomig]	Q.GRA		•	TO THE 2142	
Catatar	<u>:</u>		Q.GRA	WEO.		Team Leader	
	– nda " V " iika telah dikeriakan		10/	P			

CONTROLLED

COPY



PT GRAMEDIA Printing Bandung Plant

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PREVENTIVE MAINTENANCE

PAKET A - HARIAN (MEKANIK)

FOLDER GOSS COMMUNITY 546

Doc. No

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Page

: 1 of 1

WAKTU	:	s/d	WIB
		3	6
	-	2	
NAMA PELAKSANA	:	1	4
HARI / TANGGAL	:		

PAKET A - HARIAN (MEKANIK) MESIN GOSS COMMUNITY 546

No.	Detail Lokasi	A	В	С	D	KET:
1	Oli Unit (Check level oli)					
2	Ink Vibrator Drum (INK VIB) Bushings (Greasing)					
3	Dampener Drum (WATER VIB) Bushings (Greasing)					CHK/MME/U1/RP2/54
4	Water Fountain Roller (WATER FTN) Bearings (Greasing)					

PAKET A - HARIAN (MEKANIK) FOLDER GOSS COMMUNITY 546

No.	Detail Lokasi		FOLDER GOSS (COMMUNITY 546
Α	GENERAL		KET:	
1	Main Drive Housing (Check level oli)]	
	Cylinder Gear Housing (Check level oli)			
3	Half-fold Jaw Cylinder Bearing (Greasing)			
4	Half-fold Cutting Cylinder Bearing (Greasing)			
5	Half-fold Cutting Cylinder Pin Shaft Bearing (Greasing)			
В	DOUBLE PARALLEL FOLD			
6	Double parallel-fold Jaw Cylinder Bearing (Greasing)			
С	QUARTER FOLD			
7	Quarter-fold Drive Shaft Gear (Greasing)]	
8	Quarter-fold Drive Shaft Gear (Greasing)			
9	Quarter-fold Chain Drive to Delivery Fly and Idler Sprocket			
	Bearings (Greasing)			
10	Quarter-fold Folding Roller (Greasing)			
11	Quarter-fold Bevel Drive Gears (Greasing)			
12	Quarter-fold Transport tape Roller Drive Gears			
	(Greasing)			
	Quarter-fold Drive Gears (Greasing)		1	
	Quarter-fold Roller Drive Gears (Greasing)]	CHK/MME/U1/RP2/57
15	Quarter-fold Folding Motion Drive Gear (Greasing)			

Catatan:

Beri Tanda " V " jika telah dikerjakan

Beri Tanda " **X "** jika tidak dikerjakan

Beri Tanda " **O** " jika ditemukan penyimpangan

dan tulis informasi status pekerjaan dan penyimpangan pada kolom Keterangan.



Team Leader

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