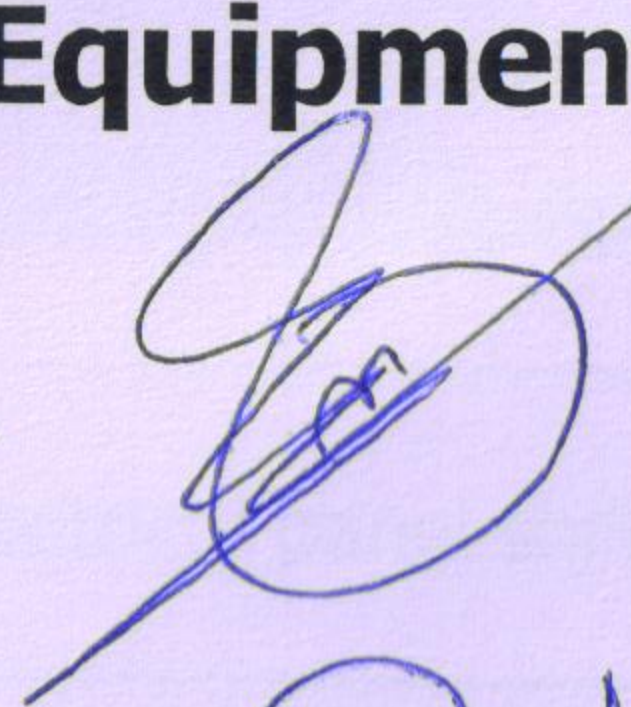
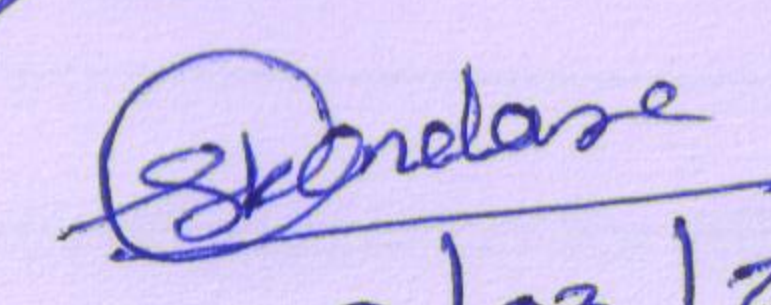
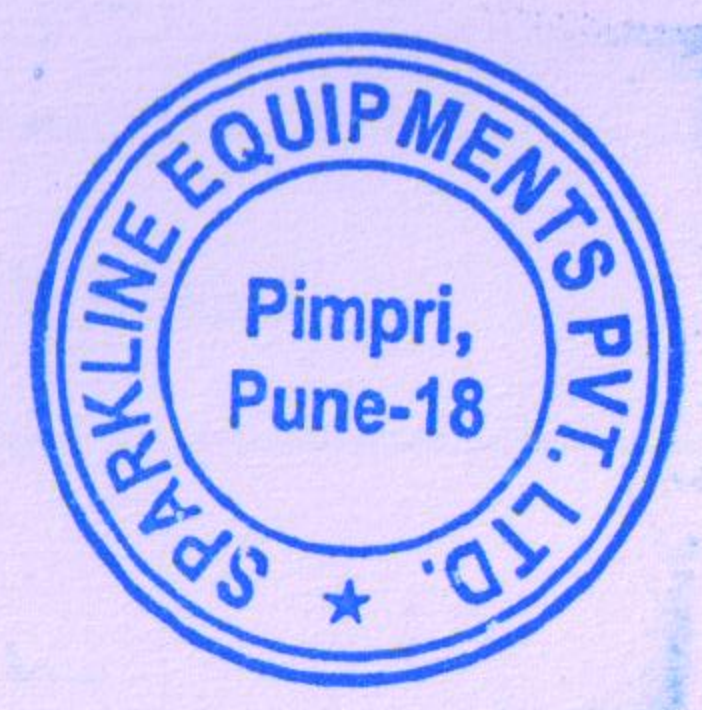


Sparkline Equipments Pvt Ltd., - Pune: Snag List for Fabrication Shop Line-1,2,3 & 4

Sr. No	Date	Snag Point	Action plan	Completion Date	Status
1	26/12/2017	Airline paint touch up for all lines Fab. shop	Sparkline team will be complete painting activity.	28/01/2018	Completed
2	26/12/2017	Conduit pipe for armod cable covering for all lines	Sparkline team will be complete conduit pipe installation.	10/03/2018	Completed
3	26/12/2017	Air leakage resolution for all lines & New Pneumatic fitting of air leakages paint touch up.	Sparkline team will remove all leakage from all pneumatic fitments & 2" sub header lines.	25/03/2018	Completed
4	26/12/2017	Utility alignment for all lines	Sparkline team will do utility alignments for all lines.	25/01/2018	Completed
5	26/12/2017	Hoist mechanical stopper for avoid hitting of utility for Line-2 & Line-3	Sparkline team will shift all mechanical stoppers for rail system to avoid hitting of utility for line 2&3.	25/01/2018	Completed
6	26/12/2017	Long rail paint touch up for line-3	Sparkline team will do paint touch up for long rail where needed.	05/02/2018	Completed
7	26/12/2017	calibration sticker installation for Line-2	Sparkline team will installed calibration sticker for line 2 rail systems.	05/02/2018	Completed
8	26/12/2017	2 Nos Trolley installation for welding Gun (Arm welder)	Sparkline team will installed 2 nos load trolley's for welding gun.	05/02/2018	Completed
9	26/12/2017	Cable tray cover for line-1	Sparkline team will provide cable tray cover for remaining utility in line-1	05/02/2018	Completed
10	26/12/2017	Extra utility installation for line-1	Sparkline team will installed extra utility in line-1	28/01/2018	Completed
11	26/12/2017	Electrical panel shifting form Line-3 To Line-1	Sparkline team will shift electrical panel fro line-3 to line-1	28/01/2018	Completed
12	26/12/2017	Light standardization for all lines	Sparkline team will standardize the RYB lamps for all lines.	10/02/2018	Completed
13	26/12/2017	Cover for armod cable for all lines	Sparkline team will cover all the armod cable, where cable tray cover is not possible.	25/01/2018	Completed

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14	26/12/2017	Utility pad installation for all lines	Sparkline team will do utility pad installation for all lines	10/02/2018	Completed
15	12/01/2018	EOT Crane guide roller inspection & cross checking	Sparkline team will inspect EOT crane & submit the report	18/01/2018	Completed
16	24/03/2018	Panel End cap for MCB	Sparkline team will provide panel end cap for MCB's for all utilities.	24/03/2018	Completed
17	24/03/2018	Bus bar lamp change	Sparkline team will change all bus bar lamps which are not lightening.	27/03/2018	Completed
18	24/03/2018	Secondary earthing for panel	Sparkline team will provide Secondary earthing to all electrical panels as per CNH maintenance team requirement	26/03/2018	Completed
19	24/03/2018	Rail system balancing	Sparkline team will do the balancing for all motorized rail system.	28/03/2018	Completed
20	24/03/2018	Excess cable tray cutting below panel	Sparkline team will cut all the excess cable tray below panel for all lines.	26/03/2018	Completed
21	24/03/2018	Conduit pipe for overhead earthing cables	Sparkline team will installed conduit pipe for overhead eathing cables where remaining.	28/03/2018	Work In Progress
22	28/03/2018	Proper armord cable routing at Line-1 for incoming supply for End feed.	Sparkline team will do the proper armord cable routing at End of Line-1 for end feed. Note: For that activates we required one night permit.		Pending

For Sparkline Equipments Pvt Ltd- Pune Mr. Sathisha MR Mr. Suraj K   [28/03/2018] 	For CNH Industrial (India) Private Limited Mr. Sachin Thite
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