SR. NO	PRODUCT TYPE	PROJECT CODE	DESCRIPTION	DELIVERY DATE	TECH RECD. DATE	TEAM	DAP SENT		HOIST INDENT
							PLAN	ACTUAL	
1	OTHER JJ0063_1617 TWIN		TWIN HOOKHOIST WITH PALLET & STRUCTURE	30/04/2017	14/02/2017	MECHANICAL ELECTRICAL	05/04/2017 17/03/2017	14/04/2017 17/03/2017	16/03/2017
				30/04/2017	14/03/2017	MECHANICAL	17/03/2017 NA	17/03/2017	NA
2		JHN001_1617	SSL UTILITY STRUCTURE ASSEMBLY	05/04/2017	01.04.2017	ELECTRICAL	NA NA	NA	NA NA
			EMS SYSTEM WITH TRACKSWITCH &SLIDING	03/04/2017	01.04.2017				
3	EMS	TOO064_1617	UNDERGUARDING	25/05/2017	11/02/2017	MECHANICAL ELECTRICAL	22/04/2017	25/04/2017	20/03/2017 NA
			UNDERGOARDING		11/03/2017	MECHANICAL	01/04/2017	01/04/2017	INA
4	OTHER	M160075_1617	PICK & PLACE	22/05/2017	26/04/2017	ELECTRICAL	18/04/2017	18/04/2017	NA
				23/05/2017	20/04/2017	MECHANICAL	16/04/2017	10/04/2017	INA
5	OTHER	M160076_1617	TRANSFER SYSTEM	23/05/2017	26/04/2017	ELECTRICAL	18/04/2017	17/04/2017	NA
				23/03/2017	20/04/2017	MECHANICAL		19/04/2017	17/04/2017
6	EMS	A100002_1718	EMS TROLLEY		14/02/2017	ELECTRICAL	NA	19/04/2017 NA	NA
					14/03/2017	MECHANICAL	INA	INA	INA
7	OTHER	A8O072_1617	CHAIN HOIST	31/04/2017	27/03/2017		NIA.	NIA	
						ELECTRICAL	NA	NA	N1A
8	OTHER	TQO006_1718	SCISSOR LIFT	20/06/2017	24/04/2017	MECHANICAL	25/05/2017	25/05/2017	NA
						ELECTRICAL	25/24/2247	25/24/2247	
9	OTHER	A150005_1718	STRUCTURE,RAIL SYSTEM & JIB CRANE	30/04/2017	22/04/2017	MECHANICAL	25/04/2017	26/04/2017	NA
		_				ELECTRICAL	NA	NA	NA
10	OTHER	T34O007_1718	RAIL SYSTEM WITH TRACK SWITCH		l	MECHANICAL	05/05/2017	06/05/2017	07/05/2017
				07/07/2017	27/04/2017	ELECTRICAL		23/06/2017	
11	11 SLAT CONVEYOR	JHO010_1718	SLAT CONVEYOR EXTENSION		l	MECHANICAL	19/05/2017	22/05/2017	NA
				15/06/2017	05/05/2017	ELECTRICAL			
12	OTHER	M160074_1617	STRUCTURE WITH MANUAL PUSH PULL	21/06/2017	26/04/2017	MECHANICAL	29/03/2017	29/03/2017	
			TROLLEY			ELECTRICAL			
13	OTHER	NFO004_1718	RAIL SYSTEM WITH STRUCTURE			MECHANICAL			
						ELECTRICAL	08/05/2017	08/05/2017	NA
14	OTHER	M160017_1718				MECHANICAL			
						ELECTRICAL	NA	NA	
15	OTHER	THER TQ0013_1718	SCISSOR LIFT	20/08/2017	13/06/2017	MECHANICAL	25/05/2017	25/05/2017	NA
13	OTTEN					ELECTRICAL			
16	OTHER	WNO018 1718	CROSS ROD LIMIT SWITCH ASSY			MECHANICAL			
10	OTTER	WN0010_1710	CROSS ROD ENVIT SWITCH ASST			ELECTRICAL			
17	17 OTHER	DUS117_1718	PLATE DWG			MECHANICAL	NA	NA	NA
1,	OTTLK		PLATE DWG			ELECTRICAL			
18	OTHER	GSS005_1718	CROSS ROD LIMIT SWITCH ASSY	20/06/2017	21/06/2017	MECHANICAL	NA	NA	NA
10	OTHER					ELECTRICAL			
19	OTHER	NFO021_1718	SUSPENDED STRUCTURE FOR RAIL SYSTEM		21/06/2017	MECHANICAL	30/06/2017	01/07/2017	NA
13	OTHER		LINE-1			ELECTRICAL	NA		NA
20	OTHER	NEO022 1718	SUSPENDED STRUCTURE FOR RAIL SYSTEM		21/06/2017	MECHANICAL	09-Jul	14-Jul	NA

20	OHILK	NI 0022_1718	LINE-2		21/00/201/	ELECTRICAL	NA		NA
21	21 OTHER	NFO023 1718	SUSPENDED STRUCTURE FOR RAIL SYSTEM		21/06/2017	MECHANICAL	09-Jul	14-Jul	NA
21		N1 0023_1718	LINE-3		21/00/2017	ELECTRICAL	NA		NA
22	22 OTHER	NFO024 1718	SUSPENDED STRUCTURE FOR RAIL SYSTEM		21/06/2017	MECHANICAL	30/06/2017	01/07/2017	NA
22	OTTLK	111 0024_1710	LINE-4		21/00/2017	ELECTRICAL	NA		NA
23	23 OTHER	FUS096 1718	CHASSIS DWG 80xLR 170			MECHANICAL			
23	OTTLK	103030_1710	CHASSIS DWG BOXEN 170			ELECTRICAL			
24	OTHER	TMS073_1718	PANEL MTG BRACKT (600x500X200-575LG	30/05/2017	06/07/2017	MECHANICAL			
	OTTLEN					ELECTRICAL			
25	25 OTHER	JTN002_1718, JT002	2 2X800 KG CAP CHAIN HOIST WITH MONORAIL SYSTEM	10/08/2017	11/07/2017	MECHANICAL	15/07/2017		14/07/2017
						ELECTRICAL	15/07/2017	15/07/2017	
26	OTHER	TMO026 1718	ADDITIONAL CARRIER FOR EMS	21/10/2017	15/07/2017	MECHANICAL	31/07/2017	31/07/2017	19/08/2017
	20 OTTEN TWOOZO_1718		ABBITIOTALE CAUTILETY ON EIVIS		13/07/2017	ELECTRICAL	31/07/2017	14/08/2017	
27	OTHER	NFO030 1718	SPARE- 8 WHEEL LOAD TROLLEY FOR LR 170	25/08/2017	04/05/2017	MECHANICAL	NA		NA
	OTTLEN	111 0030_1710	SITURE OF WITCHE EGYB THOLLET FOR EN 170	25,00,201,	01/03/2017	ELECTRICAL			
28	OTHER	M160036_1718	STRUCTURE & MANUAL SYSTEM WITH HOIST	01/10/2017	05/09/2017	MECHANICAL			
	20 OTTEN					ELECTRICAL	NA	NA	
29	OTHER	S350033 1718				MECHANICAL			
23	OTTIEN	5550055_1716				ELECTRICAL			
30	OTHER	JYO034 1718				MECHANICAL			
30	STILK	310031_1710				ELECTRICAL			

HOIST INSTRUCTION	REV. DAP DATE		APPROVAL RECD. DATE		RELEASE DATE		MANUAL	KNOWLEDGE SHARING	
	PLAN	ACTUAL	PLAN	ACTUAL	PLAN	ACTUAL			PERSON
	17/04/2017			27/04/2017		03/05/2017	14/06/2017		BAHUBALI
09/05/2017	NA	NA				09/05/2017	PENDING		ASHVINI
NA	NA			01/04/2017		03/04/2017			VINOD
NA	NA	NA		NA	NA	NA	NA	NA	NA
21/03/2017	30/04/2017				27/04/2017				
05/05/2017	10/04/2017			27/04/2017	29/04/2017	05/05/2017	PENDING		AMOL JAGATAP
NA	29/04/2017	03/05/2017		05/05/2017	27/04/2017	24/05/2017	PENDING		ASHVINI
NA	29/04/2017	28/04/2017		06/05/2017	27/04/2017	23/05/2017	PENDING		AMOL JAGATAP
						24/04/2017			BAHUBALI
05/05/2017	NA	NA			29/04/2017	05/05/2017	PENDING		AMOL JAGATAP
03/04/2017	NA	NA	NA	NA	NA	03/04/2017	18/04/2017		ASHVINI
NA	30/05/2017								VAIBHAV
NA	03/05/2017	04/05/2017		28/04/2017	28/04/2017	28/04/2017			PRABHAKAR
28/04/2017									
		31/05/2017		28/05/2017	05/06/2017	14/07/2017			BAHUBALI
15/07/2017				04/07/2017		15/07/2017	PENDING		ASHVINI
NA	26/05/2017			16/06/2017	27/05/2017	03/06/2017	29/05/2017		VAIBHAV
10/05/2017	NA	NA	NA	11/05/2017		12/05/2017			AMOL JAGTAP
16/06/2017						16/06/2017			ASHVINI
NA									VAIBHAV
									VINOD
NA	NA	NA	NA	NA	23/06/2017	23/06/2017	NA		VINOD
					<u> </u>				
NA	NA	NA	NA	NA	23/06/2017	23/06/2017	NA		VINOD
NA	NA	NA	05/07/2017	13/07/2017	05/07/2017	07/07/2017	NA		ANIL
NA						16/08/2017			AMOL JAGATAP
NA			19/07/2017	25-Jı	ıl 10-Jul		NA		ANIL

NA						16/08/2017		AMOL JAGATAP
NA			19/07/2017	25-Jul	11-Jul	03-Jul	NA	ANIL
NA						16/08/2017		AMOL JAGATAP
NA			05/07/2017	13/07/2017	05/07/2017	07/07/2017	NA	ANIL
NA						16/08/2017		AMOL JAGATAP
						30/06/2017		VINOD/AMOL P
								VINOD
	17/07/2017	25/072017			22/07/2017	12/08/2017	22/07/2017	BAHUBALI
	26/07/2017	26/07/2017				09/08/2017		AMOL JAGATAP
	05/08/2017	05-Aug	10-Aug	23/08/2017	16/09/2017	20/09/2017		VAIBHAV
16/09/2017		30/08/2017		12/09/2017	13/09/2017	16/09/2017	PENDING	ASHVINI
						05/08/2017	NA	VINOD
06/09/2017					06/09/2017	06/09/2017		ASHVINI