

		TECHNOLOGICAL PROCESS FOR VENDOR			Production Order	Date
Plant: P001	Equipment No:			101965323	26.03.2022	
Type	WBS Element	Customer			Part No	
	P-1043800900-33210	Indian Oil Corporation Limited			33210002	
Drawing No.-Var	E.Rev.	T.Rev	Material No.		Name Of The Part	
13321001074-01			13321001074-01		IMPELLER DIA. 700-N5-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA. 700-N5-CCW
						YES

BOM Details

Pos.No	IC	Material Code			P.No	Remarks				
Matl.Spec	SPK	Qty	MU	Size 1	Size 2	Size 3	Formula Key	MPcs	St.	
0001	L	TC32028-260FI			33210003					
		1.000	EA	0.000	0.000	0.000		0.000	IS08	
Material Description : IMPELLER FORGING OD= 730 / ID= 235, L= 190				Reservation : 0014161475		Item : 0001		Picklist:		

0002	L	TC32028-259FI			33210005					
		1.000	EA	0.000	0.000	0.000		0.000	IS08	
Material Description : IMPELLER FORGING OD= 730 / ID= 435, L= 140				Reservation : 0014161475		Item : 0002		Picklist:		

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
0010	AJ9863	P001	QM01					

CAUTION:- INTERCHANGEBLE JOB NO DEVIATION PERMITTED.

Verify the material attestation marks on the forgings.

HUB: Material code - TC32028-260FI
SHROUD: Material code - TC32028-259FI.

Verify the certificates duly attested by quality inspector and technical delivery conditions and furnish them to third party Inspector as per the customer approved quality plan.

Note:

1. Ensure the material of Disc and Counter Disc are of the same Melt No.
2. Ensure the colour coding on the forgings of Disc and Counter disc as per the required specification of the impeller raw material.

0020	AB9421	P001	ZP99					
Collect								
HUB: Material code - TC32028-262FI - OD 730 X ID 235 X L 190 SHROUD: Material code - TC32028-261FI - OD 730 X ID 435 X L 140								
0030	AB9864	P001	ZP04					
Inspect and ensure the forgings for dimensional suitability and								

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	1	12

		TECHNOLOGICAL PROCESS FOR VENDOR			Production Order	Date
Plant: P001	Equipment No:			101965324	26.03.2022	
Type	WBS Element	Customer			Part No	
	P-1043800900-33210	Indian Oil Corporation Limited			33210007	
Drawing No.-Var	E.Rev.	T.Rev	Material No.		Name Of The Part	
13321001075-01			13321001075-01		IMPELLER DIA. 700-N9-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW
						MDCC
						YES

BOM Details

Pos.No	IC	Material Code			P.No	Remarks				
Matl.Spec	SPK	Qty	MU	Size 1	Size 2	Size 3	Formula Key	MPcs	St.	
0001	L	TC32028-262FI			33210008					
		1.000	EA	0.000	0.000	0.000		0.000	IS08	
Material Description : IMPELLER FORGING OD= 730 / ID= 235, L= 160				Reservation : 0014161476		Item : 0001		Picklist:		

0002	L	TC32028-261FI			33210010					
		1.000	EA	0.000	0.000	0.000		0.000	IS08	
Material Description : IMPELLER FORGING OD= 730 / ID= 410, L= 130				Reservation : 0014161476		Item : 0002		Picklist:		

0003	L	TC92950-03			33210012					
		17.000	EA	0.000	0.000	0.000		0.000	IS01	
Material Description : BALANCING WEIGHT (HUB)				Reservation : 0014161476		Item : 0003		Picklist:		

0004	L	TC92950-04			33210014					
AA10721		31.000	EA	0.000	0.000	0.000		0.000	IS01	
Material Description : BALANCING WEIGHT (HUB)				Reservation : 0014161476		Item : 0004		Picklist:		

0005	L	TC9752001017			33210016					
TC52001-01		48.000	EA	0.000	0.000	0.000		0.000	ST01	
Material Description : GRUB SCREW M4X10				Reservation : 0014161476		Item : 0005		Picklist:		

Operation Details


Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
0010	AJ9863	P001	QM01					

CAUTION:- INTERCHANGEBLE JOB NO DEVIATION PERMITTED.

Verify the material attestation marks on the forgings.

HUB: Material code - TC32028-262FI

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	1	13

		TECHNOLOGICAL PROCESS FOR VENDOR			Production Order	Date	
Plant: P001	Equipment No:			101965328	26.03.2022		
Type	WBS Element	Customer			Part No		
	P-1643800901-33210	Indian Oil Corporation Limited			33210002		
Drawing No.-Var	E.Rev.	T.Rev	Material No.	Name Of The Part			
13321001074-01			13321001074-01	IMPELLER DIA. 700-N5-CCW			
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	MDCC
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA. 700-N5-CCW	YES

BOM Details

Pos.No	IC	Material Code	P.No	Remarks					
Matl.Spec	SPK	Qty	MU	Size 1	Size 2	Size 3	Formula Key	MPcs	St.
0001	L	TC32028-260FI	33210003						
		1.000	EA	0.000	0.000	0.000		0.000	IS08
Material Description : IMPELLER FORGING OD= 730 / ID= 235, L= 190			Reservation : 0014161605		Item : 0001		Picklist:		

0002	L	TC32028-259FI	33210005						
		1.000	EA	0.000	0.000	0.000		0.000	IS08
Material Description : IMPELLER FORGING OD= 730 / ID= 435, L= 140			Reservation : 0014161605		Item : 0002		Picklist:		

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.		PRT Description					
0010	AJ9863	P001	QM01					

CAUTION:- INTERCHANGEBLE JOB NO DEVIATION PERMITTED.

Verify the material attestation marks on the forgings.

HUB: Material code - TC32028-260FI
SHROUD: Material code - TC32028-259FI.

Verify the certificates duly attested by quality inspector and technical delivery conditions and furnish them to third party Inspector as per the customer approved quality plan.

Note:

1. Ensure the material of Disc and Counter Disc are of the same Melt No.
2. Ensure the colour coding on the forgings of Disc and Counter disc as per the required specification of the impeller raw material.

0020	AB9421	P001	ZP99					
Collect								
HUB: Material code - TC32028-262FI - OD 730 X ID 235 X L 190 SHROUD: Material code - TC32028-261FI - OD 730 X ID 435 X L 140								
0030	AB9864	P001	ZP04					
Inspect and ensure the forgings for dimensional suitability and								

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	1	12

		TECHNOLOGICAL PROCESS FOR VENDOR			Production Order	Date
Plant: P001	Equipment No:			101965329	26.03.2022	
Type	WBS Element	Customer			Part No	
	P-1643800901-33210	Indian Oil Corporation Limited			33210007	
Drawing No.-Var	E.Rev.	T.Rev	Material No.		Name Of The Part	
13321001075-01			13321001075-01		IMPELLER DIA.700-N9-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW
						MDCC
						YES

BOM Details

Pos.No	IC	Material Code			P.No	Remarks				
Matl.Spec	SPK	Qty	MU	Size 1	Size 2	Size 3	Formula Key	MPcs	St.	
0001	L	TC32028-262FI			33210008					
		1.000	EA	0.000	0.000	0.000		0.000	IS08	
Material Description : IMPELLER FORGING OD= 730 / ID= 235, L= 160				Reservation : 0014161606		Item : 0001		Picklist:		

0002	L	TC32028-261FI			33210010					
		1.000	EA	0.000	0.000	0.000		0.000	IS08	
Material Description : IMPELLER FORGING OD= 730 / ID= 410, L= 130				Reservation : 0014161606		Item : 0002		Picklist:		

0003	L	TC92950-03			33210012					
		17.000	EA	0.000	0.000	0.000		0.000	IS01	
Material Description : BALANCING WEIGHT (HUB)				Reservation : 0014161606		Item : 0003		Picklist:		

0004	L	TC92950-04			33210014					
AA10721		31.000	EA	0.000	0.000	0.000		0.000	IS01	
Material Description : BALANCING WEIGHT (HUB)				Reservation : 0014161606		Item : 0004		Picklist:		

0005	L	TC9752001017			33210016					
TC52001-01		48.000	EA	0.000	0.000	0.000		0.000	ST01	
Material Description : GRUB SCREW M4X10				Reservation : 0014161606		Item : 0005		Picklist:		

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
0010	AJ9863	P001	QM01					

CAUTION:- INTERCHANGEBLE JOB NO DEVIATION PERMITTED.

Verify the material attestation marks on the forgings.

HUB: Material code - TC32028-262FI

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	1	13

		TECHNOLOGICAL PROCESS FOR VENDOR			Production Order	Date	
Plant: P001	Equipment No:			101967839	29.04.2022		
Type	WBS Element	Customer			Part No		
	P-1043800900-33210	Indian Oil Corporation Limited			33210019		
Drawing No.-Var	E.Rev.	T.Rev	Material No.	Name Of The Part			
33321000036-00		00	33321000036-00	MOCKUP 3D IMPELLER N5 700 CCW			
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	MDCC
0013	1.000	1.000	EA	IS01	340.000	MOCKUP 3D IMPELLER N5 700 CCW	YES

BOM Details

Pos.No	IC	Material Code	P.No	Remarks					
Matl.Spec	SPK	Qty	MU	Size 1	Size 2	Size 3	Formula Key	MPcs	St.
0010	R	AA1011819392	33210019						
AA10119		553.497	KG	710.000	235.000	0.000	F4	1.000	ST12
Material Description : PLATE 200 IS2062 GRE250(FE410W) QLTY-B			Reservation :	Item : 0001	Picklist:				
			0014191614						

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
0010	DE9412	P006	ZP04					
Mark for gas cutting the plate 200 mm thick to size OD 710 mm & ID 235 mm.								
0020	DE9421	P006	ZP01					
Drill a pilot hole of dia. 10 mm for gas cutting the inside diameter.								
0030	DE2818	P006	ZP01					
Pre heat and gas cut the plate as per marking.								
0040	DE9421	P006	ZP01					
Clean and grind the gas cut edges.								
0050	DE9863	P006	QM01					
Inspect at the above operation. Send to W.C 01-3113.								
0060	AC4292	P001	ZP99					
Machining of disc: ----- Finish machine the disc completely to dimensions including the bore dia. 259 H7 with 3 X 3 mm step at dia. 710 +/- 0.1 mm. Also finish R145; R89, R103 including R10 at dia. 311.5 as indicated in the drawing. Tools Required:								
0070	AC9863	P001	QM01					
Inspect the above operation.								
0080	AC9412	P001	ZP04					
Mark for the holes as per drg.								
0090	AC4821	P001	ZP99					
Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs	
	09.05.2022			GS		1	2	

		TECHNOLOGICAL PROCESS FOR VENDOR			Production Order	Date
Plant: P001	Equipment No:			101968300	29.04.2022	
Type	WBS Element	Customer			Part No	
	P-1043800900-33210	Indian Oil Corporation Limited			33210020	
Drawing No.-Var	E.Rev.	T.Rev	Material No.	Name Of The Part		
33321000037-00		00	33321000037-00	MOCKUP 3D IMPELLER N9 700 CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0023	1.000	1.000	EA	IS01	280.000	MOCKUP 3D IMPELLER N9 700 CCW
						MDCC
						YES

BOM Details

Pos.No	IC	Material Code	P.No	Remarks					
Matl.Spec	SPK	Qty	MU	Size 1	Size 2	Size 3	Formula Key	MPcs	St.
0010	R	AA1011819392	33210021						
AA10119		553.497	KG	710.000	235.000	0.000	F4	1.000	ST12
Material Description : PLATE 200 IS2062 GRE250(FE410W) QLTY-B				Reservation :	Item : 0001	Picklist:			
				0014191615					

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
0010	DE9412	P006	ZP04					
Mark for gas cutting the plate 200 mm thick to size OD 710 mm & ID 235 mm.								
0020	DE9421	P006	ZP01					
Drill a pilot hole of dia. 10 mm for gas cutting the inside diameter.								
0030	DE2818	P006	ZP01					
Pre heat and gas cut the plate as per marking.								
0040	DE9421	P006	ZP01					
Clean and grind the gas cut edges.								
0050	DE9863	P006	QM01					
Inspect at the above operation. Send to W.C 01-3113.								
0060	AC4292	P001	ZP99					
Machining of disc: ----- Finish machine the disc completely to dimensions including the bore dia. 259 H7 with 3 X 3 mm step at dia. 710 +/- 0.1 mm. Also finish R229; R110, R62 including R10 at dia. 302.74 as indicated in the drawing. Tools Required:								
0070	AC9863	P001	QM01					
Inspect the above operation.								
0080	AC9412	P001	ZP04					
Mark for the holes as per drg.								
0090	AC4821	P001	ZP99					
Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs	
	09.05.2022			GS		1	2	

		TECHNOLOGICAL PROCESS					Production Order	Date
Plant:P001		Equipment No:					101965323	26.03.2022
Type		Work Order / PGMA			Customer			Part No
		P-1043800900-33210/ 33210			Indian Oil Corporation Limited			33210002
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part		
13321001074-01				13321001074-01		IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks		
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW		
Operation Details								
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature	
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
attestations.								
0040	KB4292	P055	ZP99					
GET IT ENSURE THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.								

Machining of Counter disc: Refer Fig-B.								
Finish machine the Counter disc completely to dimensions including the bore dia. for fixture as per drawing.								
Machining of disc: Refer Fig - A.								
(FOR DISC MACHINING, SAME PROGRAME SHALL BE USED WHCIH WAS USED ON MOCK UP PIECE OF DRAWING No. 33321000036.								
Finish machine the disc completely to dimensions including the bore dia. for fixture as per drawing.								
NOTE:								
Shrinkage allowance of 1.5 mm already considered for welding.								
Tooling Required:								
FOR DISC:								
Checking template for the profile R145/R89/R103/ at dia. 311.5mm: 45-08-14548								
FOR COUNTER DISC:								
Checking template for the profile R142/R86/R100/ at dia. 467.06mm: 45-08-14547								
0050	AB9863	P001	QM01					
Inspect the above operation. Also ensure the profile of disc, is similar to counter disc profile.								
0060	AC9412	P001	ZP04					
Mark for lifting holes on counter disc left face as per Fig-B of drawing.								
Mark for peripheral holes on outside dia. of DISC as per Fig-A.								
0070	AC4645	P001	ZP99					
Drill & tap on the Counter disc 2 holes for M16 X 24/28 as per drawing.								
Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs	
AV	09.05.2022	00		GS	MRAVI	2	12	



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

SHROUD: Material code - TC32028-261FI.

Verify the certificates duly attested by quality inspector and technical delivery conditions and furnish them to third party Inspector as per the customer approved quality plan.

Note:

1. Ensure the material of Disc and Counter Disc are of the same Melt No.
2. Ensure the colour coding on the forgings of Disc and Counter disc as per the required specification of the impeller raw material.

0020	AB9421	P001	ZP99					
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Collect

HUB: Material code - TC32028-262FI - OD 730 X ID 235 X L 160

SHROUD: Material code - TC32028-261FI - OD 730 X ID 410 X L 130

0030	AB9864	P001	ZP04					
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Inspect and ensure the forgings for dimensional suitability and attestations.

0040	KB4292	P055	ZP99					
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GET IT ENSURE THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.

Machining of Counter disc: Refer Fig-B.

Finish machine the Counter disc completely to dimensions including the bore dia. for fixture as per drawing.

Machining of disc: Refer Fig - A.

(FOR DISC MACHINING, SAME PROGRAMME SHALL BE USED WHICH WAS USED ON MOCK UP PIECE OF DRAWING No. 33321000037.

Finish machine the disc completely to dimensions including the bore dia. for fixture as per drawing.

NOTE:

Shrinkage allowance of 1.5 mm already considered for welding.

Tooling Required:

FOR DISC:

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No. of Pgs
AV	09.05.2022	00		GS	MRAVI	2	13

		TECHNOLOGICAL PROCESS					Production Order	Date
Plant:P001		Equipment No:					101965328	26.03.2022
Type		Work Order / PGMA			Customer			Part No
		P-1643800901-33210/ 33210			Indian Oil Corporation Limited			33210002
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part		
13321001074-01				13321001074-01		IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks		
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW		
Operation Details								
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
attestations.								
0040	KB4292	P055	ZP99					
GET IT ENSURE THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.								

Machining of Counter disc: Refer Fig-B.								
Finish machine the Counter disc completely to dimensions including the bore dia. for fixture as per drawing.								
Machining of disc: Refer Fig - A.								
(FOR DISC MACHINING, SAME PROGRAMME SHALL BE USED WHICH WAS USED ON MOCK UP PIECE OF DRAWING No. 33321000036.								
Finish machine the disc completely to dimensions including the bore dia. for fixture as per drawing.								
NOTE:								
Shrinkage allowance of 1.5 mm already considered for welding.								
Tooling Required:								
FOR DISC:								
Checking template for the profile R145/R89/R103/ at dia. 311.5mm: 45-08-14548								
FOR COUNTER DISC:								
Checking template for the profile R142/R86/R100/ at dia. 467.06mm: 45-08-14547								
0050	AB9863	P001	QM01					
Inspect the above operation. Also ensure the profile of disc, is similar to counter disc profile.								
0060	AC9412	P001	ZP04					
Mark for lifting holes on counter disc left face as per Fig-B of drawing.								
Mark for peripheral holes on outside dia. of DISC as per Fig-A.								
0070	AC4645	P001	ZP99					
Drill & tap on the Counter disc 2 holes for M16 X 24/28 as per drawing.								
Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs	
AV	09.05.2022	00		GS	MRAVI	2	12	

**TECHNOLOGICAL PROCESS**

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

SHROUD: Material code - TC32028-261FI.

Verify the certificates duly attested by quality inspector and technical delivery conditions and furnish them to third party Inspector as per the customer approved quality plan.

Note:

1. Ensure the material of Disc and Counter Disc are of the same Melt No.
2. Ensure the colour coding on the forgings of Disc and Counter disc as per the required specification of the impeller raw material.

0020	AB9421	P001	ZP99					
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Collect

HUB: Material code - TC32028-262FI - OD 730 X ID 235 X L 160

SHROUD: Material code - TC32028-261FI - OD 730 X ID 410 X L 130

0030	AB9864	P001	ZP04					
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Inspect and ensure the forgings for dimensional suitability and attestations.

0040	KB4292	P055	ZP99					
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GET IT ENSURE THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.

Machining of Counter disc: Refer Fig-B.

Finish machine the Counter disc completely to dimensions including the bore dia. for fixture as per drawing.

Machining of disc: Refer Fig - A.

(FOR DISC MACHINING, SAME PROGRAMME SHALL BE USED WHICH WAS USED ON MOCK UP PIECE OF DRAWING No. 33321000037.

Finish machine the disc completely to dimensions including the bore dia. for fixture as per drawing.

NOTE:

Shrinkage allowance of 1.5 mm already considered for welding.

Tooling Required:

FOR DISC:

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	2	13

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant: P001		Equipment No:				101967839	29.04.2022
Type		Work Order / PGMA		Customer		Part No	
		P-1043800900-33210/ 33210		Indian Oil Corporation Limited		33210019	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
33321000036-00			00	33321000036-00		MOCKUP 3D IMPELLER N5 700 CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0013	1.000	1.000	EA	IS01	340.000	MOCKUP 3D IMPELLER N5 700 CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
Drill and tap 2 x M16 to depth 24/28 equi-spaced as per drawing for lifting purpose.							
0100	AC9863	P001	QM01				
Inspect at the above operation.							
0110	KB5392	P055	ZP99				
<p>a) Refer the notes given on the drawing for informative details for machining.</p> <p>b) Mill the groove 12 H7 x 5 + /- 0.1 mm depth to length 85 + /- 1 mm from outside dia. on right face for centering and locating the job as per drawing.</p> <p>c) Mill 3 vanes to prove Blade machining program on this MOCK UP piece for drawing no. 33321000036-00.</p> <p>For detail of vane profile refer impeller drawing 13321001074-01 or the UG model provided for the above drawing for establishing the program proving.</p> <p>The blade geometry is as per TC93114</p> <p>Tools Required:</p> <p>Centering fixture dia. 185 H7: 45 - 72 - 11028 Tool for bevel as per TC72022: 45 - 31 - 7002 Ball nose cutter with radius R 6 for finishing: HY6287400480</p>							
0120	KB9863	P055	QFNL				
Final inspection of the vane profile on 3D Coordinate Measuring Machine.							

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No. of Pgs
	09.05.2022			GS		2	2

		TECHNOLOGICAL PROCESS					Production Order	Date
Plant: P001		Equipment No:					101968300	29.04.2022
Type		Work Order / PGMA			Customer			Part No
		P-1043800900-33210/ 33210			Indian Oil Corporation Limited			33210020
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part		
33321000037-00			00	33321000037-00		MOCKUP 3D IMPELLER N9 700 CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks		
0023	1.000	1.000	EA	IS01	280.000	MOCKUP 3D IMPELLER N9 700 CCW		
Operation Details								
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature	
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
Drill and tap 2 x M16 to depth 24/28 equi-spaced as per drawing for lifting purpose.								
0100	AC9863	P001	QM01					
Inspect at the above operation.								
0110	KB5392	P055	ZP99					
<p>a) Refer the notes given on the drawing for informative details for machining.</p> <p>b) Mill the groove 12 H7 x 5 + /- 0.1 mm depth to length 85 + /- 1 mm from outside dia. on right face for centering and locating the job as per drawing.</p> <p>c) Mill 3 vanes to prove Blade machining program on this MOCK UP piece for drawing no. 33321000037-00.</p> <p>For detail of vane profile refer impeller drawing 13321001075-01 or the UG model provided for the above drawing for establishing the program proving.</p> <p>The blade geometry is as per TC93114</p> <p>Tools Required:</p> <p>Centering fixture dia. 185 H7: 45 - 72 - 11028 Tool for bevel as per TC72022: 45 - 31 - 7002 Ball nose cutter with radius R 6 for finishing: HY6287400480</p>								
0120	KB9863	P055	QFNL					
Final inspection of the vane profile on 3D Coordinate Measuring Machine.								

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No. of Pgs
	09.05.2022			GS		2	2



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965323

26.03.2022

Type

Work Order / PGMA

Customer

Part No

P-1043800900-33210/
33210

Indian Oil Corporation Limited

33210002

Drawing No.-Var

E.Rev.

T.Rev.

Material No.

Name Of The Part

13321001074-01

13321001074-01

IMPELLER DIA. 700-N5-CCW

Pos.No

BOM Qty

Ord Qty

MU

St.

Nt. Wt.

Remarks

0002

1.000

1.000

EA

IS01

138.000

IMPELLER DIA. 700-N5-CCW

Operation Details

Opr No

W.C.

Plant

Ctl. ky

Prep Time

Time/ PC(M)

Time/ PC(L)

Total Time

QC Signature

PRT Cat

PRT No.

PRT Description

Sub Operation Text

Refer fig - B.

0080

AC4821

P001

ZP99

Drill and tap 2 X M 16 to depth 24/28 on outside diameter as per marking for lifting purpose.

0090

AC9863

P001

QM01

Inspection of above operations on both disc and counter disc.

0100

KB5392

P055

ZP99

Mill the groove 12 H7 X 5 + /- 0.1 mm depth, to length 85 + /- 1 from outside dia. on right face, for centering and locating the disc.

Mill the vanes on DISC:

For the blade profile, refer the UG model provided. Also, refer the standard TC93114.

NOTE: FOR VANES MACHINING, PROGRAMME SHALL BE USED SAME AS PROVED ON MOCK UP PIECE drawing no.

Mill the 17 blades equidistant as per the drawing.

a) Mill the weld bevel on the vanes as per TC 72022.

b) Mill the vanes with R10, formation at bottom on either sides.

Note:

Maintain a positive allowance of 0.5 mm on vane thickness.

Tools Required:

Centering fixture dia. 259 H7: 45-72-11041/04 / dia. 50

Tool for bevel as per TC 72022: 4531-07002/00

End mill for roughing: 4531-07024/00

Ball nose cutter with radius R8 for finishing: 4531-07024/00

0120

KB9863

P055

QM01

3 D CO-ORDINATES CHECKING MACHINE:

Inspect the vanes on the counter disc on 3D CMM

0130

AB9425

P001

ZP99

Chkd. By

Dt.

ECR/ Rev No

Dt.

Pro.Plnr

Rate Fixr / Tool Plnr

Pg no

No.of Pgs

AV

09.05.2022

00

GS

MRAVI

3

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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Checking template for the profile R229/R110/R62/ at dia. 283.59 mm:
45-08-14552

FOR COUNTER DISC:

Checking template for the profile R226/R107/R59/ at dia. 437.56mm:
45-08-14551

0050	AB9863	P001	QM01					
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Inspect the above operation.

Also ensure the profile of disc, is similar to counter disc profile.

0060	AC9412	P001	ZP04					
------	--------	------	------	--	--	--	--	--

Mark for lifting holes on counter disc left face as per Fig-B of drawing.

Mark for peripheral holes on outside dia. of DISC as per Fig-A.

0070	AC4645	P001	ZP99					
------	--------	------	------	--	--	--	--	--

Drill & tap on the Counter disc 2 holes for M16 X 24/28 as per drawing.
Refer fig - B.

0080	AC4821	P001	ZP99					
------	--------	------	------	--	--	--	--	--

Drill and tap 2 X M 16 to depth 24/28 on outside diameter as per marking for lifting purpose.

0090	AC9863	P001	QM01					
------	--------	------	------	--	--	--	--	--

Inspection of above operations on both disc and counter disc.

0100	KB5392	P055	ZP99					
------	--------	------	------	--	--	--	--	--

Mill the groove 12 H7 X 5 + /- 0.1 mm depth, to length 85 + /- 1 from outside dia. on right face, for centering and locating the disc.

Mill the vanes on DISC:

For the blade profile, refer the UG model provided. Also, refer the standard TC93114.

NOTE: FOR VANES MACHINING, PROGRAMME SHALL BE USED SAME AS PROVED ON MOCK UP PIECE drawing no.

Mill the 17 blades equidistant as per the drawing.

a) Mill the weld bevel on the vanes as per TC 72022.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No. of Pgs
AV	09.05.2022	00		GS	MRAVI	3	13



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965328

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA. 700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA. 700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Refer fig - B.

0080	AC4821	P001	ZP99					
------	--------	------	------	--	--	--	--	--

Drill and tap 2 X M 16 to depth 24/28 on outside diameter as per marking for lifting purpose.

0090	AC9863	P001	QM01					
------	--------	------	------	--	--	--	--	--

Inspection of above operations on both disc and counter disc.

0100	KB5392	P055	ZP99					
------	--------	------	------	--	--	--	--	--

Mill the groove 12 H7 X 5 + /- 0.1 mm depth, to length 85 + /- 1 from outside dia. on right face, for centering and locating the disc.

Mill the vanes on DISC:

For the blade profile, refer the UG model provided. Also, refer the standard TC93114.

NOTE: FOR VANES MACHINING, PROGRAMME SHALL BE USED SAME AS PROVED ON MOCK UP PIECE drawing no.

Mill the 17 blades equidistant as per the drawing.

- Mill the weld bevel on the vanes as per TC 72022.
- Mill the vanes with R10, formation at bottom on either sides.

Note:

Maintain a positive allowance of 0.5 mm on vane thickness.

Tools Required:

Centering fixture dia. 259 H7: 45-72-11041/04 / dia. 50

Tool for bevel as per TC 72022: 4531-07002/00

End mill for roughing: 4531-07024/00

Ball nose cutter with radius R8 for finishing: 4531-07024/00

0120	KB9863	P055	QM01					
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3 D CO-ORDINATES CHECKING MACHINE:

Inspect the vanes on the counter disc on 3D CMM

0130	AB9425	P001	ZP99					
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Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	3	12



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW

Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Checking template for the profile R229/R110/R62/ at dia. 283.59 mm:
45-08-14552

FOR COUNTER DISC:

Checking template for the profile R226/R107/R59/ at dia. 437.56mm:
45-08-14551

0050	AB9863	P001	QM01				
------	--------	------	------	--	--	--	--

Inspect the above operation.

Also ensure the profile of disc, is similar to counter disc profile.

0060	AC9412	P001	ZP04				
------	--------	------	------	--	--	--	--

Mark for lifting holes on counter disc left face as per Fig-B of drawing.

Mark for peripheral holes on outside dia. of DISC as per Fig-A.

0070	AC4645	P001	ZP99				
------	--------	------	------	--	--	--	--

Drill & tap on the Counter disc 2 holes for M16 X 24/28 as per drawing.
Refer fig - B.

0080	AC4821	P001	ZP99				
------	--------	------	------	--	--	--	--

Drill and tap 2 X M 16 to depth 24/28 on outside diameter as per marking for lifting purpose.

0090	AC9863	P001	QM01				
------	--------	------	------	--	--	--	--

Inspection of above operations on both disc and counter disc.

0100	KB5392	P055	ZP99				
------	--------	------	------	--	--	--	--

Mill the groove 12 H7 X 5 + /- 0.1 mm depth, to length 85 + /- 1 from outside dia. on right face, for centering and locating the disc.

Mill the vanes on DISC:

For the blade profile, refer the UG model provided. Also, refer the standard TC93114.

NOTE: FOR VANES MACHINING, PROGRAMME SHALL BE USED SAME AS PROVED ON MOCK UP PIECE drawing no.

Mill the 17 blades equidistant as per the drawing.

a) Mill the weld bevel on the vanes as per TC 72022.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No. of Pgs
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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965323

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Clean the milled surfaces and deburr the sharp edges.

Check the contact surfaces and clean them.

Assemble the disc and counter-disc as per TC 72022 and get them tack welded using auxiliary pieces.

Tooling Required:

Centering fixture for assembly of disc & Counter disc at Dia. 259 H7:
4586-11128/07

0140	AB2852	P001	ZP01				
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Tack weld at the above operation.

1. Assemble the impeller on the welding positioner.
2. Pre heat the impeller and get it ensured by Q.C. inspector to required temperature (Refer WE-137) at nearest to the weld joint.
3. Weld the vanes as per welding instruction sheet WPS NO. WE - 137.

NOTE:

Non uniform depositing of material resulting in higher material removal during balancing and hence ensure uniform depositing of material.

Cut the 3 mm tip and make chamfer for facilitating proper welding. Get the other side of the vanes chip backed by rotary files and after inspection weld the vanes completely as per welding instructions. Get the weld procedure approval, review of records and welders qualification records reviewed by third party Inspector as per the customer approved quality plan.

Tools Required:

Welding fixture: 45 - 86 - 07093

0150	AB9421	P001	ZP01				
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- 1) Cut the 3 mm tip and make chamfer.
- 2) Chip back, by rotary files during the above operation.

0160	AB9863	P001	QM01				
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Inspect the pre heating temperature at operation no. 013.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	4	12



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

b) Mill the vanes with R10, formation at bottom on either sides.

Note:

Maintain a positive allowance of 0.5 mm on vane thickness.

Tools Required:

Centering fixture dia. 259 H7: 45-72-11128/07 / dia. 50

Tool for bevel as per TC 72022: 4531-07002/00

End mill for roughing: 4531-07024/00

Ball nose cutter with radius R10 for finishing: 4531-07013/00

0120	KB9863	P055	QM01					
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3 D CO-ORDINATES CHECKING MACHINE:

Inspect the vanes on the counter disc on 3D CMM

0130	AB9425	P001	ZP99					
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Clean the milled surfaces and deburr the sharp edges.

Check the contact surfaces and clean them.

Assemble the disc and counter-disc as per TC 72022 and get them tack welded using auxiliary pieces.

Tooling Required:

Centering fixture for assembly of disc & Counter disc at Dia. 259 H7:
4586-11128/07

0140	AB2852	P001	ZP01					
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Tack weld at the above operation.

1. Assemble the impeller on the welding positioner.
2. Pre heat the impeller and get it ensured by Q.C. inspector to required temperature (Refer WE-137) at nearest to the weld joint.
3. Weld the vanes as per welding instruction sheet WPS NO. WE - 137.

NOTE:

Non uniform depositing of material resulting in higher material removal during balancing and hence ensure uniform depositing of

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	4	13



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965328

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Clean the milled surfaces and deburr the sharp edges.

Check the contact surfaces and clean them.

Assemble the disc and counter-disc as per TC 72022 and get them tack welded using auxiliary pieces.

Tooling Required:

Centering fixture for assembly of disc & Counter disc at Dia. 259 H7:
4586-11128/07

0140	AB2852	P001	ZP01				
------	--------	------	------	--	--	--	--

Tack weld at the above operation.

1. Assemble the impeller on the welding positioner.
2. Pre heat the impeller and get it ensured by Q.C. inspector to required temperature (Refer WE-137) at nearest to the weld joint.
3. Weld the vanes as per welding instruction sheet WPS NO. WE - 137.

NOTE:

Non uniform depositing of material resulting in higher material removal during balancing and hence ensure uniform depositing of material.

Cut the 3 mm tip and make chamfer for facilitating proper welding. Get the other side of the vanes chip backed by rotary files and after inspection weld the vanes completely as per welding instructions. Get the weld procedure approval, review of records and welders qualification records reviewed by third party Inspector as per the customer approved quality plan.

Tools Required:

Welding fixture: 45 - 86 - 07093

0150	AB9421	P001	ZP01				
------	--------	------	------	--	--	--	--

- 1) Cut the 3 mm tip and make chamfer.
- 2) Chip back, by rotary files during the above operation.

0160	AB9863	P001	QM01				
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Inspect the pre heating temperature at operation no. 013.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	4	12



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

b) Mill the vanes with R10, formation at bottom on either sides.

Note:

Maintain a positive allowance of 0.5 mm on vane thickness.

Tools Required:

Centering fixture dia. 259 H7: 45-72-11128/07 / dia. 50

Tool for bevel as per TC 72022: 4531-07002/00

End mill for roughing: 4531-07024/00

Ball nose cutter with radius R10 for finishing: 4531-07013/00

0120	KB9863	P055	QM01				
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3 D CO-ORDINATES CHECKING MACHINE:

Inspect the vanes on the counter disc on 3D CMM

0130	AB9425	P001	ZP99				
------	--------	------	------	--	--	--	--

Clean the milled surfaces and deburr the sharp edges.

Check the contact surfaces and clean them.

Assemble the disc and counter-disc as per TC 72022 and get them tack welded using auxiliary pieces.

Tooling Required:

Centering fixture for assembly of disc & Counter disc at Dia. 259 H7:
4586-11128/07

0140	AB2852	P001	ZP01				
------	--------	------	------	--	--	--	--


Tack weld at the above operation.

1. Assemble the impeller on the welding positioner.
2. Pre heat the impeller and get it ensured by Q.C. inspector to required temperature (Refer WE-137) at nearest to the weld joint.
3. Weld the vanes as per welding instruction sheet WPS NO. WE - 137.

NOTE:

Non uniform depositing of material resulting in higher material removal during balancing and hence ensure uniform depositing of

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	4	13

										TECHNOLOGICAL PROCESS										Production Order		Date	
Plant:P001					Equipment No:					101965323					26.03.2022								
Type					Work Order / PGMA					Customer					Part No								
					P-1043800900-33210/33210					Indian Oil Corporation Limited					33210002								
Drawing No.-Var			E.Rev.		T.Rev.		Material No.			Name Of The Part													
13321001074-01							13321001074-01			IMPELLER DIA.700-N5-CCW													
Pos.No		BOM Qty		Ord Qty		MU	St.	Nt. Wt.		Remarks													
0002		1.000		1.000		EA	IS01	138.000		IMPELLER DIA.700-N5-CCW													
Operation Details																							
Opr No		W.C.		Plant		Ctl. ky		Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature							
PRT Cat		PRT No.					PRT Description																
Sub Operation Text																							
Also inspect the quality of weld & Chip backing at the above operation < (> , <)> by visual.																							
0170		MB1716		P004		ZP01																	
Solutionize the impeller as per WPS No. WE-137.																							
0180		MB9863		P004		QM01																	
Inspect the above operation.																							
0190		AB9421		P001		ZP01																	
Identify the position of the test rings on disc & counter disc. Punch the P.No., W.O.No.< (> , <)> Heat No., Material No. on the identified portion .																							
0200		AB9863		P001		QM01																	
Verification of the above numbers punched and attestation of the same.																							
0210		AC4142		P001		ZP01																	
Machining for test ring: Refer Fig - C. (Cut off the test ring and hand over to Q.C. for preservation.) Turn the outside diameter by removing 2 mm material. Get the quality of weld inspected by visual. Then finish machine the impeller by matching the end faces taper after parting off the test rings as per drawing. Refer Fig-C. Tools Required: Grooving tools: Std.																							
0220		AB9863		P001		QM01																	
Inspect the quality of weld at the above operation by visual and ensure it's proper penetration.																							
0230		AB6151		P001		ZP01																	
Clean the impeller internal surfaces thoroughly by sand blasting.																							
0240		AB9421		P001		ZP01																	
Clean and grind the extra weld beads and prepare R10 (Refer Welding detail) by rotary files. If necessary, round off the blade heads with R10.																							
Chkd. By		Dt.		ECR/ Rev No			Dt.		Pro.Plnr			Rate Fixr / Tool Plnr			Pg no		No.of Pgs						
AV		09.05.2022		00					GS			MRAVI			5		12						



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

material.

Cut the 3 mm tip and make chamfer for facilitating proper welding. Get the other side of the vanes chip backed by rotary files and after inspection weld the vanes completely as per welding instructions. Get the weld procedure approval, review of records and welders qualification records reviewed by third party Inspector as per the customer approved quality plan.

Tools Required:

Welding fixture: 45 - 86 - 07093

0150	AB9421	P001	ZP01					
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- 1) Cut the 3 mm tip and make chamfer.
- 2) Chip back, by rotary files during the above operation.

0160	AB9863	P001	QM01					
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Inspect the pre heating temperature at operation no. 013. Also inspect the quality of weld & Chip backing at the above operation < (> , <) > by visual.

0170	MB1716	P004	ZP01					
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Solutionize the impeller as per WPS No. WE-137.

0180	MB9863	P004	QM01					
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Inspect the above operation.

0190	AB9421	P001	ZP01					
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Identify the position of the test rings on disc & counter disc. Punch the P.No., W.O.No.< (> , <) > Heat No., Material No. on the identified portion .

0200	AB9863	P001	QM01					
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Verification of the above numbers punched and attestation of the same.


0210	AC4142	P001	ZP01					
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Machining for test ring: Refer Fig - C.
(Cut off the test ring and hand over to Q.C. for preservation.)

Turn the outside diameter by removing 2 mm material.

Get the quality of weld inspected by visual.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	5	13

										TECHNOLOGICAL PROCESS										Production Order		Date	
Plant:P001										Equipment No:										101965328		26.03.2022	
Type					Work Order / PGMA					Customer					Part No								
					P-1643800901-33210/33210					Indian Oil Corporation Limited					33210002								
Drawing No.-Var			E.Rev.		T.Rev.		Material No.				Name Of The Part												
13321001074-01							13321001074-01				IMPELLER DIA.700-N5-CCW												
Pos.No		BOM Qty		Ord Qty		MU	St.		Nt. Wt.		Remarks												
0002		1.000		1.000		EA	IS01		138.000		IMPELLER DIA.700-N5-CCW												
Operation Details																							
Opr No		W.C.		Plant		Ctl. ky		Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature							
PRT Cat		PRT No.				PRT Description																	
Sub Operation Text																							
Also inspect the quality of weld & Chip backing at the above operation < (> , <)> by visual.																							
0170		MB1716		P004		ZP01																	
Solutionize the impeller as per WPS No. WE-137.																							
0180		MB9863		P004		QM01																	
Inspect the above operation.																							
0190		AB9421		P001		ZP01																	
Identify the position of the test rings on disc & counter disc. Punch the P.No., W.O.No.< (> , <)> Heat No., Material No. on the identified portion .																							
0200		AB9863		P001		QM01																	
Verification of the above numbers punched and attestation of the same.																							
0210		AC4142		P001		ZP01																	
Machining for test ring: Refer Fig - C. (Cut off the test ring and hand over to Q.C. for preservation.) Turn the outside diameter by removing 2 mm material. Get the quality of weld inspected by visual. Then finish machine the impeller by matching the end faces taper after parting off the test rings as per drawing. Refer Fig-C. Tools Required: Grooving tools: Std.																							
0220		AB9863		P001		QM01																	
Inspect the quality of weld at the above operation by visual and ensure it's proper penetration.																							
0230		AB6151		P001		ZP01																	
Clean the impeller internal surfaces thoroughly by sand blasting.																							
0240		AB9421		P001		ZP01																	
Clean and grind the extra weld beads and prepare R10 (Refer Welding detail) by rotary files. If necessary, round off the blade heads with R10.																							
Chkd. By		Dt.		ECR/ Rev No		Dt.		Pro.Plnr		Rate Fixr / Tool Plnr		Pg no		No.of Pgs									
AV		09.05.2022		00				GS		MRAVI		5		12									



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW

Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

material.

Cut the 3 mm tip and make chamfer for facilitating proper welding. Get the other side of the vanes chip backed by rotary files and after inspection weld the vanes completely as per welding instructions. Get the weld procedure approval, review of records and welders qualification records reviewed by third party Inspector as per the customer approved quality plan.

Tools Required:

Welding fixture: 45 - 86 - 07093

0150	AB9421	P001	ZP01				
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- 1) Cut the 3 mm tip and make chamfer.
- 2) Chip back, by rotary files during the above operation.

0160	AB9863	P001	QM01				
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Inspect the pre heating temperature at operation no. 013. Also inspect the quality of weld & Chip backing at the above operation < (> , <) > by visual.

0170	MB1716	P004	ZP01				
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Solutionize the impeller as per WPS No. WE-137.

0180	MB9863	P004	QM01				
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Inspect the above operation.

0190	AB9421	P001	ZP01				
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Identify the position of the test rings on disc & counter disc. Punch the P.No., W.O.No.< (> , <) > Heat No., Material No. on the identified portion .

0200	AB9863	P001	QM01				
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Verification of the above numbers punched and attestation of the same.


0210	AC4142	P001	ZP01				
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Machining for test ring: Refer Fig - C. (Cut off the test ring and hand over to Q.C. for preservation.)

Turn the outside diameter by removing 2 mm material.

Get the quality of weld inspected by visual.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	5	13

										TECHNOLOGICAL PROCESS					Production Order		Date	
Plant:P001										Equipment No:					101965323		26.03.2022	
Type			Work Order / PGMA				Customer					Part No						
			P-1043800900-33210/ 33210				Indian Oil Corporation Limited					33210002						
Drawing No.-Var			E.Rev.		T.Rev.		Material No.			Name Of The Part								
13321001074-01							13321001074-01			IMPELLER DIA.700-N5-CCW								
Pos.No	BOM Qty		Ord Qty		MU	St.		Nt. Wt.		Remarks								
0002	1.000		1.000		EA	IS01		138.000		IMPELLER DIA.700-N5-CCW								
Operation Details																		
Opr No		W.C.		Plant	Ctl. ky		Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature			
PRT Cat		PRT No.				PRT Description												
Sub Operation Text																		
0250		AB9863		P001	QM01													
Conduct dye-penetrant test on impeller especially on welding to detect any cracks as per Product Std. TC 7 2020.																		
0260		AB9421		P001	ZP01													
Clean the impeller, collect the corresponding test rings from Q.C. and get them tack-welded.																		
0270		AB9863		P001	QM01													
Verify the attestation of the test rings and proper placement of same on the impeller.																		
0280		MB1716		P004	ZP01													
Heat treat the impeller with it's rings in atmosphere controlled furnace to obtain the strength values in presence of quality inspector. Refer - C W 1002.																		
YIELD STRENGTH: 68 - 80 Kg/mm sq. IMPACT STRENGTH: 40 J (2 mm notch Room temperature) HARDNESS: Max. 300 BHN.																		
AS per the customer approved data sheet< (> , <)>																		
Min. Yield strength: 462000 kg/sq. cm. Max. Hardness: 300 BHN.																		
0290		MB9863		P004	QM01													
Remove the test rings from the impeller, conduct hardness test. If hardness test values are satisfactory, send the test rings to Laboratory.																		
0300		DM9863		P006	QM01													
Machine the test bars from the rings of disc and counter disc, and conduct yield point test and impact test, on test bars of rings from disc & counter disc. YIELD STRENGTH: 68 - 80 Kg/mm sq. IMPACT STRENGTH: 40 J (2 mm notch Room temperature) HARDNESS: Max. 300 BHN.																		
AS per the customer approved data sheet< (> , <)>																		
Min. Yield strength: 462000 kg/sq. cm.																		
Chkd. By		Dt.		ECR/ Rev No			Dt.		Pro.Plnr			Rate Fixr / Tool Plnr		Pg no		No.of Pgs		
AV		09.05.2022		00					GS			MRAVI		6		12		



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt.Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Then finish machine the impeller by matching the end faces taper after parting off the test rings as per drawing.

Refer Fig-C.

Tools Required:

Grooving tools: Std.

0220	AB9863	P001	QM01					
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Inspect the quality of weld at the above operation by visual and ensure it's proper penetration.

0230	AB6151	P001	ZP01					
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Clean the impeller internal surfaces thoroughly by sand blasting.

0240	AB9421	P001	ZP01					
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Clean and grind the extra weld beads and prepare R10 (Refer Welding detail) by rotary files. If necessary, round off the blade heads with R10.

0250	AB9863	P001	QM01					
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Conduct dye-penetrant test on impeller especially on welding to detect any cracks as per Product Std. TC 7 2020.

0260	AB9421	P001	ZP01					
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Clean the impeller, collect the corresponding test rings from Q.C. and get them tack-welded.

0270	AB9863	P001	QM01					
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Verify the attestation of the test rings and proper placement of same on the impeller.

0280	MB1716	P004	ZP01					
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Heat treat the impeller with it's rings in atmosphere controlled furnace to obtain the strength values in presence of quality inspector. Refer - C W 1002.


YIELD STRENGTH: 68 - 80 Kg/mm sq.

IMPACT STRENGTH: 40 J (2 mm notch Room temperature)

HARDNESS: Max. 300 BHN.

AS per the customer approved data sheet < (> , <) >

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	6	13

										TECHNOLOGICAL PROCESS					Production Order		Date	
Plant:P001										Equipment No:					101965328		26.03.2022	
Type			Work Order / PGMA				Customer					Part No						
			P-1643800901-33210/ 33210				Indian Oil Corporation Limited					33210002						
Drawing No.-Var			E.Rev.		T.Rev.		Material No.			Name Of The Part								
13321001074-01							13321001074-01			IMPELLER DIA.700-N5-CCW								
Pos.No	BOM Qty		Ord Qty		MU	St.	Nt. Wt.		Remarks									
0002	1.000		1.000		EA	IS01	138.000		IMPELLER DIA.700-N5-CCW									
Operation Details																		
Opr No	W.C.		Plant	Ctl. ky		Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature				
PRT Cat	PRT No.					PRT Description												
Sub Operation Text																		
0250	AB9863		P001	QM01														
Conduct dye-penetrant test on impeller especially on welding to detect any cracks as per Product Std. TC 7 2020.																		
0260	AB9421		P001	ZP01														
Clean the impeller, collect the corresponding test rings from Q.C. and get them tack-welded.																		
0270	AB9863		P001	QM01														
Verify the attestation of the test rings and proper placement of same on the impeller.																		
0280	MB1716		P004	ZP01														
Heat treat the impeller with it's rings in atmosphere controlled furnace to obtain the strength values in presence of quality inspector. Refer - C W 1002.																		
YIELD STRENGTH: 68 - 80 Kg/mm sq. IMPACT STRENGTH: 40 J (2 mm notch Room temperature) HARDNESS: Max. 300 BHN.																		
AS per the customer approved data sheet< (> , <)>																		
Min. Yield strength: 462000 kg/sq. cm. Max. Hardness: 300 BHN.																		
0290	MB9863		P004	QM01														
Remove the test rings from the impeller, conduct hardness test. If hardness test values are satisfactory, send the test rings to Laboratory.																		
0300	DM9863		P006	QM01														
Machine the test bars from the rings of disc and counter disc, and conduct yield point test and impact test, on test bars of rings from disc & counter disc.																		
YIELD STRENGTH: 68 - 80 Kg/mm sq. IMPACT STRENGTH: 40 J (2 mm notch Room temperature) HARDNESS: Max. 300 BHN.																		
AS per the customer approved data sheet< (> , <)>																		
Min. Yield strength: 462000 kg/sq. cm.																		
Chkd. By			Dt.		ECR/ Rev No			Dt.		Pro.Plnr			Rate Fixr / Tool Plnr		Pg no	No.of Pgs		
AV			09.05.2022		00					GS			MRAVI		6	12		



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt.Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Then finish machine the impeller by matching the end faces taper after parting off the test rings as per drawing.

Refer Fig-C.

Tools Required:

Grooving tools: Std.

0220	AB9863	P001	QM01					
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Inspect the quality of weld at the above operation by visual and ensure it's proper penetration.

0230	AB6151	P001	ZP01					
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Clean the impeller internal surfaces thoroughly by sand blasting.

0240	AB9421	P001	ZP01					
------	--------	------	------	--	--	--	--	--

Clean and grind the extra weld beads and prepare R10 (Refer Welding detail) by rotary files. If necessary, round off the blade heads with R10.

0250	AB9863	P001	QM01					
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Conduct dye-penetrant test on impeller especially on welding to detect any cracks as per Product Std. TC 7 2020.

0260	AB9421	P001	ZP01					
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Clean the impeller, collect the corresponding test rings from Q.C. and get them tack-welded.

0270	AB9863	P001	QM01					
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Verify the attestation of the test rings and proper placement of same on the impeller.

0280	MB1716	P004	ZP01					
------	--------	------	------	--	--	--	--	--

Heat treat the impeller with it's rings in atmosphere controlled furnace to obtain the strength values in presence of quality inspector. Refer - C W 1002.

YIELD STRENGTH: 68 - 80 Kg/mm sq.

IMPACT STRENGTH: 40 J (2 mm notch Room temperature)

HARDNESS: Max. 300 BHN.

AS per the customer approved data sheet < (> , <) >

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	6	13

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant:P001		Equipment No:				101965323	26.03.2022
Type		Work Order / PGMA		Customer		Part No	
		P-1043800900-33210/ 33210		Indian Oil Corporation Limited		33210002	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
13321001074-01				13321001074-01		IMPELLER DIA.700-N5-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
Max. Hardness: 300 BHN.							
0310	AB6151	P001	ZP01				
Carry out sand blasting on internal surfaces of impeller to remove scales etc.							
0320	AB9863	P001	QM01				
Conduct D.P. test on welded areas to detect any cracks, as per Product Std. TC 7 2020.							
0330	AB9421	P001	ZP01				
Clean the impeller completely.							
0340	AC4142	P001	ZP01				
Transfer the material attestation marks in the presence of inspector during machining.							
JOB SETTING:							
<ol style="list-style-type: none"> Place the impeller resting on disc face, clamp & align. Place the dial on tool carriage at approachable place to adjust the planarity points (on diameter at inside of counter disc). Take indications at 4 points 90 deg apart. Adjust all the 4 points to the mean of the indication by placing shims wherever required. Tighten the impeller fully. 							
OPERATION:							
Take a skim cut (for reference) on outside diameter, Counter disc face < (> & <)> eye outside diameter.							
0350	AC9863	P001	QM01				
Inspect at the above operation< (> , <)> for planarity setting. Carryout the planarity check for planarity control and make protocol.							
0360	AB9421	P001	ZP01				
Maintain planarity as desired by the inspector< (> , <)> by grinding the material from the tip of the disc.							
0370	AC4292	P001	ZP01				
GET IT ENSURED THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.							

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	7	12



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Min. Yield strength: 4620 kg/sq. cm.
Max. Hardness: 300 BHN.

0290	MB9863	P004	QM01					
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Remove the test rings from the impeller, conduct hardness test. If hardness test values are satisfactory, send the test rings to Laboratory.

0300	DM9863	P006	QM01					
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Machine the test bars from the rings of disc and counter disc, and conduct yield point test and impact test, on test bars of rings from disc & counter disc.

YIELD STRENGTH: 68 - 80 Kg/mm sq.
IMPACT STRENGTH: 40 J (2 mm notch Room temperature)
HARDNESS: Max. 300 BHN.

AS per the customer approved data sheet (> , <)>

Min. Yield strength: 4620 kg/sq. cm.
Max. Hardness: 300 BHN.

0310	AB6151	P001	ZP01					
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Carry out sand blasting on internal surfaces of impeller to remove scales etc.

0320	AB9863	P001	QM01					
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Conduct D.P. test on welded areas to detect any cracks, as per Product Std. TC 7 2020.

0330	AB9421	P001	ZP01					
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Clean the impeller completely.

0340	AC4142	P001	ZP01					
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Transfer the material attestation marks in the presence of inspector during machining.

JOB SETTING:

1. Place the impeller resting on disc face, clamp & align.
2. Place the dial on tool carriage at approachable place to adjust the

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965328

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Max. Hardness: 300 BHN.

0310	AB6151	P001	ZP01					
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Carry out sand blasting on internal surfaces of impeller to remove scales etc.

0320	AB9863	P001	QM01					
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Conduct D.P. test on welded areas to detect any cracks, as per Product Std. TC 7 2020.

0330	AB9421	P001	ZP01					
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Clean the impeller completely.

0340	AC4142	P001	ZP01					
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Transfer the material attestation marks in the presence of inspector during machining.

JOB SETTING:

1. Place the impeller resting on disc face, clamp & align.
2. Place the dial on tool carriage at approachable place to adjust the planarity points (on diameter at inside of counter disc).
3. Take indications at 4 points 90 deg apart.
4. Adjust all the 4 points to the mean of the indication by placing shims wherever required.
5. Tighten the impeller fully.

OPERATION:

Take a skim cut (for reference) on outside diameter, Counter disc face < (> & <)> eye outside diameter.

0350	AC9863	P001	QM01					
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Inspect at the above operation< (> , <)> for planarity setting. Carryout the planarity check for planarity control and make protocol.

0360	AB9421	P001	ZP01					
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Maintain planarity as desired by the inspector< (> , <)> by grinding the material from the tip of the disc.

0370	AC4292	P001	ZP01					
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GET IT ENSURED THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	7	12



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Min. Yield strength: 4620 kg/sq. cm.
Max. Hardness: 300 BHN.

0290	MB9863	P004	QM01					
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Remove the test rings from the impeller, conduct hardness test. If hardness test values are satisfactory, send the test rings to Laboratory.

0300	DM9863	P006	QM01					
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Machine the test bars from the rings of disc and counter disc, and conduct yield point test and impact test, on test bars of rings from disc & counter disc.

YIELD STRENGTH: 68 - 80 Kg/mm sq.
IMPACT STRENGTH: 40 J (2 mm notch Room temperature)
HARDNESS: Max. 300 BHN.

AS per the customer approved data sheet (> , <)>

Min. Yield strength: 4620 kg/sq. cm.
Max. Hardness: 300 BHN.

0310	AB6151	P001	ZP01					
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Carry out sand blasting on internal surfaces of impeller to remove scales etc.

0320	AB9863	P001	QM01					
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Conduct D.P. test on welded areas to detect any cracks, as per Product Std. TC 7 2020.

0330	AB9421	P001	ZP01					
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Clean the impeller completely.

0340	AC4142	P001	ZP01					
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Transfer the material attestation marks in the presence of inspector during machining.

JOB SETTING:

1. Place the impeller resting on disc face, clamp & align.
2. Place the dial on tool carriage at approachable place to adjust the

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965323

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Finish machine the impeller: Refer Sec P-P.

NOTE:

PROVIDE AN ALLOWANCE OF 2 MM ONLY ON THE BORE DIAMETER, WHICH WILL BE MACHINED AFTER OVER SPEED TEST.

JOB SETTING:

Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.

OPERATION: Finish turn, all EXCEPT SEAL & BORE DIAMETERS.

Finish turn all the dimensions except seal diameter & bore.

Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore.

JOB SETTING: Reverse, clamp on hub seal dia. with soft jaws align, with respect of finished diameters, with in 0.01 mm.

OPERATION:

Finish turn all the dimensions except seal diameter & bore

Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore, rest completely as per drawing.

Tooling Required:

Checking template for disc 4 deg/R60: 45-08-14549

Checking template for counter disc 8 deg/R106/R170: 45-08-14550

0380	AC9863	P001	QM01				
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Inspect the above operation.

0390	AB6151	P001	ZP01				
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Clean the impeller inside and outside with fine sand.

0400	AB9863	P001	QM01				
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Carryout the dye-penetrant test to detect any cracks< (> , <)> as per product Std. TC 72020.

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Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	8	12

										TECHNOLOGICAL PROCESS					Production Order		Date	
Plant:P001			Equipment No:					101965324			26.03.2022							
Type		Work Order / PGMA			Customer					Part No								
		P-1043800900-33210/33210			Indian Oil Corporation Limited					33210007								
Drawing No.-Var		E.Rev.	T.Rev.	Material No.			Name Of The Part											
13321001075-01				13321001075-01			IMPELLER DIA.700-N9-CCW											
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks												
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW												
Operation Details																		
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature										
PRT Cat	PRT No.			PRT Description														
Sub Operation Text																		
<p>planarity points (on diameter at inside of counter disc).</p> <p>3. Take indications at 4 points 90 deg apart.</p> <p>4. Adjust all the 4 points to the mean of the indication by placing shims wherever required.</p> <p>5. Tighten the impeller fully.</p> <p>OPERATION:</p> <p>Take a skim cut (for reference) on outside diameter, Counter disc face < (> &<)> eye outside diameter.</p>																		
0350	AC9863	P001	QM01															
<p>Inspect at the above operation< (> , <)> for planarity setting.</p> <p>Carryout the planarity check for planarity control and make protocol.</p>																		
0360	AB9421	P001	ZP01															
<p>Maintain planarity as desired by the inspector< (> , <)> by grinding the material from the tip of the disc.</p>																		
0370	AC4292	P001	ZP01															
<p>GET IT ENSURED THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.</p> <p>Finish machine the impeller: Refer Sec P-P.</p> <p>-----</p> <p>NOTE:</p> <p>PROVIDE AN ALLOWANCE OF 2 MM ONLY ON THE BORE DIAMETER, WHICH WILL BE MACHINED AFTER OVER SPEED TEST.</p> <p>JOB SETTING:</p> <p>Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.</p> <p>OPERATION: Finish turn, all EXCEPT SEAL & BORE DIAMETERS.</p> <p>-----</p> <p>Finish turn all the dimensions except seal diameter & bore.</p> <p>Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore.</p> <p>JOB SETTING: Reverse, clamp on hub seal dia. with soft jaws align, with respect of finished diameters, with in 0.01 mm.</p>																		
Chkd. By	Dt.	ECR/ Rev No		Dt.	Pro.Plnr		Rate Fixr / Tool Plnr		Pg no	No.of Pgs								
AV	09.05.2022	00			GS		MRAVI		8	13								



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965328

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Finish machine the impeller: Refer Sec P-P.

NOTE:

PROVIDE AN ALLOWANCE OF 2 MM ONLY ON THE BORE DIAMETER, WHICH WILL BE MACHINED AFTER OVER SPEED TEST.

JOB SETTING:

Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.

OPERATION: Finish turn, all EXCEPT SEAL & BORE DIAMETERS.

Finish turn all the dimensions except seal diameter & bore.

Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore.

JOB SETTING: Reverse, clamp on hub seal dia. with soft jaws align, with respect of finished diameters, with in 0.01 mm.

OPERATION:

Finish turn all the dimensions except seal diameter & bore

Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore, rest completely as per drawing.

Tooling Required:

Checking template for disc 4 deg/R60: 45-08-14549

Checking template for counter disc 8 deg/R106/R170: 45-08-14550

0380	AC9863	P001	QM01				
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Inspect the above operation.

0390	AB6151	P001	ZP01				
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Clean the impeller inside and outside with fine sand.

0400	AB9863	P001	QM01				
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Carryout the dye-penetrant test to detect any cracks< (> , <)> as per product Std. TC 72020.

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Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

planarity points (on diameter at inside of counter disc).

3. Take indications at 4 points 90 deg apart.

4. Adjust all the 4 points to the mean of the indication by placing shims wherever required.

5. Tighten the impeller fully.

OPERATION:

Take a skim cut (for reference) on outside diameter, Counter disc face

< (> &<)> eye outside diameter.

0350	AC9863	P001	QM01					
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Inspect at the above operation< (> , <)> for planarity setting.

Carryout the planarity check for planarity control and make protocol.

0360	AB9421	P001	ZP01					
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Maintain planarity as desired by the inspector< (> , <)> by grinding the material from the tip of the disc.

0370	AC4292	P001	ZP01					
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GET IT ENSURED THE CORRECTNESS OF THE PROGRAMME BEFORE STARTING.

Finish machine the impeller: Refer Sec P-P.

NOTE:

PROVIDE AN ALLOWANCE OF 2 MM ONLY ON THE BORE DIAMETER, WHICH WILL BE MACHINED AFTER OVER SPEED TEST.

JOB SETTING:

Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.

OPERATION: Finish turn, all EXCEPT SEAL & BORE DIAMETERS.

Finish turn all the dimensions except seal diameter & bore.

Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore.

JOB SETTING: Reverse, clamp on hub seal dia. with soft jaws align, with respect of finished diameters, with in 0.01 mm.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965323

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA.700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

0410	AB9421	P001	ZP01					
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Clean the impeller completely.

0420	AC4292	P001	ZP01					
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Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.

Finish turn Hub seal diameters.

KEEP 2 MM ALLOWANCE ON BORE DIAMETER< (> ,<)> WHICH WILL BE MACHINED AFTER OVER SPEED TEST.

Reverse< (> ,<)> clamp on hub seal dia. with soft jaws align< (> ,<)> with respect to finished diameters within 0.01 mm.

Finish turn< (> ,<)> eye outside diameter as per drawing.

0430	AC9863	P001	QM01					
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Inspect the above operation.

0440	AA9412	P001	ZP04					
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Mark for the key ways as per view-M and Sec. P-P.
Consider the 2 mm allowance existing in bore.

0450	AA4928	P001	ZP01					
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Slot two key ways on the impeller as per marking. By maintaining the offset for both keyways with in 0.02 mm as per drawing.

Tooling Required:

Key way tool (20E7) with R2:45 -

0460	AB9863	P001	QM01					
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Inspect at the above operation.

0470	AB9421	P001	ZP01					
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Clean the impeller completely.

0480	AH9863	P001	QM01					
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Inspect and ensure the concentricity of outside dia., eye dia., bore dia. and record their dimensions.

0550	AB9421	P001	ZP01					
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Make necessary arrangements for polishing the impeller in the impeller polishing machine.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
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TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt.Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

OPERATION:

Finish turn all the dimensions except seal diameter & bore

Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore, rest completely as per drawing.

Tooling Required:

Checking template for disc 4 deg/R60: 45-08-14549

Checking template for counter disc 5 deg/R155/r103: 45-08-14554

0380	AC9863	P001	QM01					
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Inspect the above operation.

0390	AB6151	P001	ZP01					
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Clean the impeller inside and outside with fine sand.

0400	AB9863	P001	QM01					
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Carryout the dye-penetrant test to detect any cracks < (> , <) > as per product Std. TC 72020.

0410	AB9421	P001	ZP01					
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Clean the impeller completely.

0420	AC4292	P001	ZP01					
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Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.

Finish turn Hub seal diameters.

KEEP 2 MM ALLOWANCE ON BORE DIAMETER < (> , <) > WHICH WILL BE MACHINED AFTER OVER SPEED TEST.

Reverse < (> , <) > clamp on hub seal dia. with soft jaws align < (> , <) > with respect to finished diameters within 0.01 mm.

Finish turn < (> , <) > eye outside diameter as per drawing.

0430	AC9863	P001	QM01					
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Inspect the above operation.

0440	AA9412	P001	ZP04					
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Mark for the key ways as per view-M and Sec. P-P.

Consider the 2 mm allowance existing in bore.

0450	AA4928	P001	ZP01					
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Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	9	13

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant:P001		Equipment No:				101965328	26.03.2022
Type		Work Order / PGMA		Customer		Part No	
		P-1643800901-33210/ 33210		Indian Oil Corporation Limited		33210002	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
13321001074-01				13321001074-01		IMPELLER DIA.700-N5-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
0410	AB9421	P001	ZP01				
Clean the impeller completely.							
0420	AC4292	P001	ZP01				
Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.							
Finish turn Hub seal diameters.							
KEEP 2 MM ALLOWANCE ON BORE DIAMETER< (> ,<)> WHICH WILL BE MACHINED AFTER OVER SPEED TEST.							
Reverse< (> ,<)> clamp on hub seal dia. with soft jaws align< (> ,<)> with respect to finished diameters within 0.01 mm.							
Finish turn< (> ,<)> eye outside diameter as per drawing.							
0430	AC9863	P001	QM01				
Inspect the above operation.							
0440	AA9412	P001	ZP04				
Mark for the key ways as per view-M and Sec. P-P. Consider the 2 mm allowance existing in bore.							
0450	AA4928	P001	ZP01				
Slot two key ways on the impeller as per marking. By maintaining the offset for both keyways with in 0.02 mm as per drawing.							
Tooling Required:							
Key way tool (20E7) with R2:45 -							
0460	AB9863	P001	QM01				
Inspect at the above operation.							
0470	AB9421	P001	ZP01				
Clean the impeller completely.							
0480	AH9863	P001	QM01				
Inspect and ensure the concentricity of outside dia., eye dia., bore dia. and record their dimensions.							
0550	AB9421	P001	ZP01				
Make necessary arrangements for polishing the impeller in the impeller polishing machine.							

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	9	12

										TECHNOLOGICAL PROCESS					Production Order		Date	
Plant:P001										Equipment No:					101965329		26.03.2022	
Type			Work Order / PGMA			Customer					Part No							
			P-1643800901-33210/33210			Indian Oil Corporation Limited					33210007							
Drawing No.-Var		E.Rev.	T.Rev.	Material No.			Name Of The Part											
13321001075-01				13321001075-01			IMPELLER DIA.700-N9-CCW											
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt.Wt.	Remarks												
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW												
Operation Details																		
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature										
PRT Cat	PRT No.			PRT Description														
Sub Operation Text																		
<p>OPERATION:</p> <p>Finish turn all the dimensions except seal diameter & bore</p> <p>Maintain 1 mm allowance on seal diameters and 2 mm allowance in the bore, rest completely as per drawing.</p> <p>Tooling Required:</p> <p>Checking template for disc 4 deg/R60: 45-08-14549</p> <p>Checking template for counter disc 5 deg/R155/r103: 45-08-14554</p>																		
0380	AC9863	P001	QM01															
Inspect the above operation.																		
0390	AB6151	P001	ZP01															
Clean the impeller inside and outside with fine sand.																		
0400	AB9863	P001	QM01															
Carryout the dye-penetrant test to detect any cracks< (> ,<)> as per product Std. TC 72020.																		
0410	AB9421	P001	ZP01															
Clean the impeller completely.																		
0420	AC4292	P001	ZP01															
Set the impeller butting on counter disc face and align with respect to outside diameter within 0.01 mm.																		
Finish turn Hub seal diameters.																		
KEEP 2 MM ALLOWANCE ON BORE DIAMETER< (> ,<)> WHICH WILL BE MACHINED AFTER OVER SPEED TEST.																		
Reverse< (> ,<)> clamp on hub seal dia. with soft jaws align< (> ,<)> with respect to finished diameters within 0.01 mm.																		
Finish turn< (> ,<)> eye outside diameter as per drawing.																		
0430	AC9863	P001	QM01															
Inspect the above operation.																		
0440	AA9412	P001	ZP04															
Mark for the key ways as per view-M and Sec. P-P. Consider the 2 mm allowance existing in bore.																		
0450	AA4928	P001	ZP01															
Chkd. By		Dt.	ECR/ Rev No		Dt.	Pro.Plnr		Rate Fixr / Tool Plnr		Pg no	No.of Pgs							
AV		09.05.2022	00			GS		MRAVI		9	13							

										TECHNOLOGICAL PROCESS					Production Order		Date	
Plant:P001										Equipment No:					101965323		26.03.2022	
Type			Work Order / PGMA			Customer					Part No							
			P-1043800900-33210/ 33210			Indian Oil Corporation Limited					33210002							
Drawing No.-Var		E.Rev.		T.Rev.		Material No.			Name Of The Part									
13321001074-01						13321001074-01			IMPELLER DIA. 700-N5-CCW									
Pos.No	BOM Qty	Ord Qty		MU	St.	Nt. Wt.		Remarks										
0002	1.000	1.000		EA	IS01	138.000		IMPELLER DIA. 700-N5-CCW										
Operation Details																		
Opr No	W.C.		Plant	Ctl. ky	Prep Time		Time/ PC(M)	Time/ PC(L)	Total Time		QC Signature							
PRT Cat	PRT No.				PRT Description													
Sub Operation Text																		
Tools required:																		
Impeller polishing fixtures of dia. 275: 45-72-11037/06																		
0560	AB9421		P001	ZP01														
Polish the impeller in the polishing machine. While polishing ensure the entire impeller gets immersed in the grit completely so that both the vane flow path on the HUB and shroud surfaces will be polished completely.																		
0570	AB9863		P001	QM01														
Inspect the above operation.																		
0580	AH9421		P001	ZP01														
Make necessary arrangements for dynamic balancing of the Impeller.																		
NOTE: Consider 2 mm allowance in the bore.																		
Tooling Required:																		
Balancing mandrel: 45-88-07290																		
Clamping pads dia. 263:45-88-11006																		
dia. 261:45-88-11006																		
Adapter: 45-88-07012																		
0590	AH9863		P001	QM01														
Inspect the above arrangements and check for runouts.																		
0600	AH8675		P001	QM01														
Balance the Impeller dynamically.																		
Refer Technological Instructions. CT - 052.																		
Remove the unbalance material from the places indicated by Testing Engineer, as per the customer approved quality plan.																		
0610	AH9421		P001	ZP01														
Make necessary arrangements for conducting over speed test.																		
Tooling Required:																		
Adapter: 45-88-07011																		
L.C.plates: 45-88-07012																		
0620	AH8676		P001	ZP03														
Perform the over speed test at 8012 RPM.																		
Chkd. By		Dt.		ECR/ Rev No		Dt.		Pro.Plnr		Rate Fixr / Tool Plnr		Pg no	No.of Pgs					
AV		09.05.2022		00				GS		MRAVI		10	12					



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt.Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Slot two key ways on the impeller as per marking. By maintaining the offset for both keyways with in 0.02 mm as per drawing.

Tooling Required:

Key way tool (20E7) with R2:45 - 12 -

0460	AB9863	P001	QM01					
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Inspect at the above operation.

0470	AB9421	P001	ZP01					
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Clean the impeller completely.

0480	AH9863	P001	QM01					
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Inspect and ensure the concentricity of outside dia., eye dia., bore dia. and record their dimensions.

0490	AC9421	P001	ZP01					
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Mark for the dovetail slot milling as per the detail - F of the drawing.

0500	AC4292	P001	ZP01					
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Turn the dove tail slot on the back of the impeller as per the detail - F.

Tools required:

Profile cutter as per the detail - F: R0.2/20deg/R1

Grooving tool left hand and right hand: 45-11-11030

0510	AC9863	P001	QM01					
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Inspect the above operation.

0520	AB9421	P001	ZP01					
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Mark for slot milling for opening the dovetail profile at two locations as per View # O and note 11 on the drawing.

Note:

1. The milling should be diametrically opposite to facilitate the balancing weights assembly.
2. The millings shall be at 90 deg w.r.t to the impeller keyways and has to be carried out after the keyway milling.

0530	AB5326	P001	ZP01					
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Clamp the impeller on the table with the hub side on the top. Mill two openings on the dove tail slot with end mill of radius R6.9 mm.

0540	AB9863	P001	QM01					
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Inspect at the above operation.

0550	AB9421	P001	ZP01					
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Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	10	13



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965328

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA. 700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA. 700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Tools required:

Impeller polishing fixtures of dia. 275: 45-72-11037/06

0560	AB9421	P001	ZP01					
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Polish the impeller in the polishing machine. While polishing ensure the entire impeller gets immersed in the grit completely so that both the vane flow path on the HUB and shroud surfaces will be polished completely.

0570	AB9863	P001	QM01					
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Inspect the above operation.

0580	AH9421	P001	ZP01					
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Make necessary arrangements for dynamic balancing of the Impeller.

NOTE: Consider 2 mm allowance in the bore.

Tooling Required:

Balancing mandrel: 45-88-07290

Clamping pads dia. 263:45-88-11006

dia. 261:45-88-11006

Adapter: 45-88-07012

0590	AH9863	P001	QM01					
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Inspect the above arrangements and check for runouts.

0600	AH8675	P001	QM01					
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Balance the Impeller dynamically.

Refer Technological Instructions. CT - 052.

Remove the unbalance material from the places indicated by Testing

Engineer, as per the customer approved quality plan.

0610	AH9421	P001	ZP01					
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Make necessary arrangements for conducting over speed test.

Tooling Required:

Adapter: 45-88-07011


L.C.plates: 45-88-07012

0620	AH8676	P001	ZP03					
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Perform the over speed test at 8012 RPM.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	10	12

										TECHNOLOGICAL PROCESS										Production Order		Date	
Plant:P001										Equipment No:										101965329		26.03.2022	
Type					Work Order / PGMA					Customer					Part No								
					P-1643800901-33210/ 33210					Indian Oil Corporation Limited					33210007								
Drawing No.-Var			E.Rev.		T.Rev.		Material No.			Name Of The Part													
13321001075-01							13321001075-01			IMPELLER DIA.700-N9-CCW													
Pos.No	BOM Qty		Ord Qty		MU	St.	Nt. Wt.		Remarks														
0003	1.000		1.000		EA	IS01	121.000		IMPELLER DIA.700-N9-CCW														
Operation Details																							
Opr No	W.C.		Plant	Ctl. ky	Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature										
PRT Cat	PRT No.				PRT Description																		
Sub Operation Text																							
Slot two key ways on the impeller as per marking. By maintaining the offset for both keyways with in 0.02 mm as per drawing.																							
Tooling Required:																							
Key way tool (20E7) with R2:45 - 12 -																							
0460	AB9863		P001	QM01																			
Inspect at the above operation.																							
0470	AB9421		P001	ZP01																			
Clean the impeller completely.																							
0480	AH9863		P001	QM01																			
Inspect and ensure the concentricity of outside dia., eye dia., bore dia. and record their dimensions.																							
0490	AC9421		P001	ZP01																			
Mark for the dovetail slot milling as per the detail - F of the drawing.																							
0500	AC4292		P001	ZP01																			
Turn the dove tail slot on the back of the impeller as per the detail - F.																							
Tools required:																							
Profile cutter as per the detail - F: R0.2/20deg/R1																							
Grooving tool left hand and right hand: 45-11-11030																							
0510	AC9863		P001	QM01																			
Inspect the above operation.																							
0520	AB9421		P001	ZP01																			
Mark for slot milling for opening the dovetail profile at two locations as per View # O and note 11 on the drawing.																							
Note:																							
1. The milling should be diametrically opposite to facilitate the balancing weights assembly.																							
2. The millings shall be at 90 deg w.r.t to the impeller keyways and has to be carried out after the keyway milling.																							
0530	AB5326		P001	ZP01																			
Clamp the impeller on the table with the hub side on the top. Mill two openings on the dove tail slot with end mill of radius R6.9 mm.																							
0540	AB9863		P001	QM01																			
Inspect at the above operation.																							
0550	AB9421		P001	ZP01																			
Chkd. By		Dt.		ECR/ Rev No		Dt.		Pro.Plnr		Rate Fixr / Tool Plnr		Pg no	No.of Pgs										
AV		09.05.2022		00				GS		MRAVI		10	13										

										TECHNOLOGICAL PROCESS					Production Order		Date	
Plant:P001										Equipment No:					101965323		26.03.2022	
Type			Work Order / PGMA				Customer					Part No						
			P-1043800900-33210/ 33210				Indian Oil Corporation Limited					33210002						
Drawing No.-Var			E.Rev.		T.Rev.		Material No.			Name Of The Part								
13321001074-01							13321001074-01			IMPELLER DIA. 700-N5-CCW								
Pos.No	BOM Qty		Ord Qty		MU	St.		Nt. Wt.		Remarks								
0002	1.000		1.000		EA	IS01		138.000		IMPELLER DIA. 700-N5-CCW								
Operation Details																		
Opr No	W.C.		Plant	Ctl. ky		Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature				
PRT Cat	PRT No.				PRT Description													
Sub Operation Text																		
<p>Refer Technological Instructions. CT - 053.</p> <p>in the presence of third party inspector as per the customer approved quality plan.</p>																		
0630	AH9863		P001	QM01														
Ensure the bore for any elongation. Send for finish machining of bore.																		
0640	AC4142		P001	ZP01														
Clamp & align accurately with respect to hub diameter & outside diameter.																		
Finish machine the bore to dimension as per assembly requirement.																		
0650	AC9863		P001	QM01														
Inspect at the above operation.																		
0660	AH9863		P001	QM01														
Inspect the above operation.																		
Carryout the dye-penetrant test to detect any cracks as per Product. Std. TC 7 2020 in the presence of third party Inspector as per the customer approved quality plan.																		
Make the dimensional check up of the Impeller particularly the outside dia., bore and eye< (> , <)> outside dia.																		
The bore dimension (Dia. K) has to be checked at the following areas:																		
B1 - Gas entrance																		
B2 - Central																		
B3 - Opposite to Gas entrance.																		
Visual examination and make a protocol of all the dimensions.																		
Get the dimensional & D.P checks Recorded.																		
0670	AH9421		P001	ZP01														
Clean the Impeller thoroughly.																		
0675	AH9863		P001	ZQ01														
0680	AH9863		P001	QFNL														
Final Inspection.																		
Chkd. By		Dt.		ECR/ Rev No		Dt.		Pro.Plnr		Rate Fixr / Tool Plnr		Pg no		No.of Pgs				
AV		09.05.2022		00				GS		MRAVI		11		12				



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965324

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1043800900-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA. 700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA. 700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Make necessary arrangements for polishing the impeller in the impeller polishing machine.

Tools required:

Impeller polishing fixtures of dia. 285: 45-72-11037/06

0560	AB9421	P001	ZP01				
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Polish the impeller in the polishing machine. While polishing ensure the entire impeller gets immersed in the grit completely so that both the vane flow path on the HUB and shroud surfaces will be polished completely.

0570	AB9863	P001	QM01				
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Inspect the above operation.

0580	AH9421	P001	ZP01				
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Make necessary arrangements for dynamic balancing of the Impeller.

NOTE: Consider 2 mm allowance in the bore.

Tooling Required:

Balancing mandrel: 45-88-07290

Clamping pads dia. 263:45-88-11066

dia. 261:45-88-11066

Adapter: 45-88-07012

0590	AH9863	P001	QM01				
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Inspect the above arrangements and check for runouts.

0600	AH8675	P001	QM01				
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Balance the Impeller dynamically.

Refer Technological Instructions. CT - 052.

Remove the unbalance material from the places indicated by Testing

Engineer, as per the customer approved quality plan.

0610	AH9421	P001	ZP01				
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Make necessary arrangements for conducting over speed test.

Tooling Required:

Adapter: 45-88-07011

L.C.plates: 45-88-07012

0620	AH8676	P001	ZP03				
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Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	11	13



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965328

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210002

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001074-01			13321001074-01	IMPELLER DIA. 700-N5-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA. 700-N5-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Refer Technological Instructions. CT - 053.

in the presence of third party inspector as per the customer approved quality plan.

0630	AH9863	P001	QM01					
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Ensure the bore for any elongation. Send for finish machining of bore.

0640	AC4142	P001	ZP01					
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Clamp & align accurately with respect to hub diameter & outside diameter.

Finish machine the bore to dimension as per assembly requirement.

0650	AC9863	P001	QM01					
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Inspect at the above operation.

0660	AH9863	P001	QM01					
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Inspect the above operation.

Carryout the dye-penetrant test to detect any cracks as per Product. Std. TC 7 2020 in the presence of third party Inspector as per the customer approved quality plan.

Make the dimensional check up of the Impeller particularly the outside dia., bore and eye (> , <) > outside dia.

The bore dimension (Dia. K) has to be checked at the following areas:

B1 - Gas entrance

B2 - Central

B3 - Opposite to Gas entrance.

Visual examination and make a protocol of all the dimensions.

Get the dimensional & D.P checks Recorded.

0670	AH9421	P001	ZP01					
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Clean the Impeller thoroughly.


0675	AH9863	P001	ZQ01					
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0680	AH9863	P001	QFNL					
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Final Inspection.


Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	11	12

										TECHNOLOGICAL PROCESS					Production Order		Date										
Plant:P001										Equipment No:					101965329		26.03.2022										
Type			Work Order / PGMA			Customer					Part No																
			P-1643800901-33210/ 33210			Indian Oil Corporation Limited					33210007																
Drawing No.-Var		E.Rev.		T.Rev.		Material No.			Name Of The Part																		
13321001075-01						13321001075-01			IMPELLER DIA. 700-N9-CCW																		
Pos.No	BOM Qty	Ord Qty		MU	St.	Nt. Wt.		Remarks																			
0003	1.000	1.000		EA	IS01	121.000		IMPELLER DIA. 700-N9-CCW																			
Operation Details										Opr No		W.C.		Plant		Ctl. ky		Prep Time		Time/ PC(M)		Time/ PC(L)		Total Time		QC Signature	
PRT Cat		PRT No.				PRT Description																					
Sub Operation Text																											
<p>Make necessary arrangements for polishing the impeller in the impeller polishing machine.</p> <p>Tools required:</p> <p>Impeller polishing fixtures of dia. 285: 45-72-11037/06</p>																											
0560		AB9421		P001		ZP01																					
<p>Polish the impeller in the polishing machine. While polishing ensure the entire impeller gets immersed in the grit completely so that both the vane flow path on the HUB and shroud surfaces will be polished completely.</p>																											
0570		AB9863		P001		QM01																					
Inspect the above operation.																											
0580		AH9421		P001		ZP01																					
<p>Make necessary arrangements for dynamic balancing of the Impeller.</p> <p>NOTE: Consider 2 mm allowance in the bore.</p> <p>Tooling Required:</p> <p>Balancing mandrel: 45-88-07290 Clamping pads dia. 263:45-88-11066 dia. 261:45-88-11066 Adapter: 45-88-07012</p>																											
0590		AH9863		P001		QM01																					
Inspect the above arrangements and check for runouts.																											
0600		AH8675		P001		QM01																					
<p>Balance the Impeller dynamically.</p> <p>Refer Technological Instructions. CT - 052.</p> <p>Remove the unbalance material from the places indicated by Testing Engineer, as per the customer approved quality plan.</p>																											
0610		AH9421		P001		ZP01																					
<p>Make necessary arrangements for conducting over speed test.</p> <p>Tooling Required:</p> <p>Adapter: 45-88-07011 L.C.plates: 45-88-07012</p>																											
0620		AH8676		P001		ZP03																					
Chkd. By		Dt.		ECR/ Rev No		Dt.		Pro.Plnr		Rate Fixr / Tool Plnr		Pg no		No.of Pgs													
AV		09.05.2022		00				GS		MRAVI		11		13													

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant:P001		Equipment No:				101965323	26.03.2022
Type		Work Order / PGMA		Customer		Part No	
		P-1043800900-33210/ 33210		Indian Oil Corporation Limited		33210002	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
13321001074-01				13321001074-01		IMPELLER DIA.700-N5-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
Send to IS - 3105.							

SAP PRINT

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	12	12

		TECHNOLOGICAL PROCESS					Production Order	Date
Plant:P001		Equipment No:					101965324	26.03.2022
Type		Work Order / PGMA		Customer			Part No	
		P-1043800900-33210/33210		Indian Oil Corporation Limited			33210007	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part		
13321001075-01				13321001075-01		IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks		
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW		
Operation Details								
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				
Sub Operation Text								
Perform the over speed test at 8012 RPM.								
Refer Technological Instructions. CT - 053.								
in the presence of third party inspector as per the customer approved quality plan.								
0630	AH9863	P001	QM01					
Ensure the bore for any elongation. Send for finish machining of bore.								
0640	AC4142	P001	ZP01					
Clamp & align accurately with respect to hub diameter & outside diameter.								
Finish machine the bore to dimension as per assembly requirement.								
0650	AC9863	P001	QM01					
Inspect at the above operation.								
0660	AH9863	P001	QM01					
Inspect the above operation.								
Carryout the dye-penetrant test to detect any cracks as per Product. Std. TC 7 2020 in the presence of third party Inspector as per the customer approved quality plan.								
Make the dimensional check up of the Impeller particularly the outside dia., bore and eye (> , <) > outside dia.								
The bore dimension (Dia. K) has to be checked at the following areas:								
B1 - Gas entrance								
B2 - Central								
B3 - Opposite to Gas entrance.								
Visual examination and make a protocol of all the dimensions.								
Get the dimensional & D.P checks Recorded.								
0670	AH9421	P001	ZP01					
Clean the Impeller thoroughly.								
0675	AH9863	P001	ZQ01					
0680	AH9863	P001	QFNL					
Final Inspection.								
Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs	
AV	09.05.2022	00		GS	MRAVI	12	13	

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant:P001		Equipment No:				101965328	26.03.2022
Type		Work Order / PGMA		Customer		Part No	
		P-1643800901-33210/ 33210		Indian Oil Corporation Limited		33210002	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
13321001074-01				13321001074-01		IMPELLER DIA.700-N5-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0002	1.000	1.000	EA	IS01	138.000	IMPELLER DIA.700-N5-CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
Send to IS - 3105.							

SAP PRINT

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	12	12



TECHNOLOGICAL PROCESS

Production Order

Date

Plant:P001

Equipment No:

101965329

26.03.2022

Type	Work Order / PGMA	Customer	Part No
	P-1643800901-33210/ 33210	Indian Oil Corporation Limited	33210007

Drawing No.-Var	E.Rev.	T.Rev.	Material No.	Name Of The Part		
13321001075-01			13321001075-01	IMPELLER DIA.700-N9-CCW		
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW

Operation Details

Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	Total Time	QC Signature
PRT Cat	PRT No.			PRT Description				

Sub Operation Text

Perform the over speed test at 8012 RPM.

Refer Technological Instructions. CT - 053.

in the presence of third party inspector as per the customer approved quality plan.

0630	AH9863	P001	QM01				
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Ensure the bore for any elongation. Send for finish machining of bore.

0640	AC4142	P001	ZP01				
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Clamp & align accurately with respect to hub diameter & outside diameter.

Finish machine the bore to dimension as per assembly requirement.

0650	AC9863	P001	QM01				
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Inspect at the above operation.

0660	AH9863	P001	QM01				
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Inspect the above operation.

Carryout the dye-penetrant test to detect any cracks as per Product. Std. TC 7 2020 in the presence of third party Inspector as per the customer approved quality plan.

Make the dimensional check up of the Impeller particularly the outside dia., bore and eye (> , <) > outside dia.

The bore dimension (Dia. K) has to be checked at the following areas:

B1 - Gas entrance

B2 - Central

B3 - Opposite to Gas entrance.

Visual examination and make a protocol of all the dimensions.

Get the dimensional & D.P checks Recorded.

0670	AH9421	P001	ZP01				
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Clean the Impeller thoroughly.

0675	AH9863	P001	ZQ01				
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0680	AH9863	P001	QFNL				
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Final Inspection.

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	12	13

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant:P001		Equipment No:				101965324	26.03.2022
Type		Work Order / PGMA		Customer			Part No
		P-1043800900-33210/ 33210		Indian Oil Corporation Limited			33210007
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
13321001075-01				13321001075-01		IMPELLER DIA.700-N9-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
Send to IS - 3105.							

SAP PRINT

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	13	13

		TECHNOLOGICAL PROCESS				Production Order	Date
Plant:P001		Equipment No:				101965329	26.03.2022
Type		Work Order / PGMA		Customer		Part No	
		P-1643800901-33210/ 33210		Indian Oil Corporation Limited		33210007	
Drawing No.-Var		E.Rev.	T.Rev.	Material No.		Name Of The Part	
13321001075-01				13321001075-01		IMPELLER DIA.700-N9-CCW	
Pos.No	BOM Qty	Ord Qty	MU	St.	Nt. Wt.	Remarks	
0003	1.000	1.000	EA	IS01	121.000	IMPELLER DIA.700-N9-CCW	
Operation Details							
Opr No	W.C.	Plant	Ctl. ky	Prep Time	Time/ PC(M)	Time/ PC(L)	QC Signature
PRT Cat	PRT No.			PRT Description			
Sub Operation Text							
Send to IS - 3105.							

SAP PRINT

Chkd. By	Dt.	ECR/ Rev No	Dt.	Pro.Plnr	Rate Fixr / Tool Plnr	Pg no	No.of Pgs
AV	09.05.2022	00		GS	MRAVI	13	13