



FORM - 53B

APPLICATION FORM FOR THE DEVIATION DISPOSITION / PRODUCTION PERMIT DURING LSP / PRODUCTION PHASE (DELIVERABLES) / LICENSED PROJECTS

In accordance with IMTAR - 21, Subpart F, 21.F.21

Main Contractor's Ref. No. _____ Dated _____

Sub-Contractor's Ref. No. _____

NOTE:

- The granting of this deviation is strictly limited to this specific application and is not to be regarded as a precedent. IT IS NOT AN AMENDMENT TO THE CONTRACT AND IS WITHOUT PREJUDICE TO ANY OF THE DEPARTMENT'S RIGHT THEREUNDER.
- If the application is prepared by a sub-contractor, it must be signed and submitted by the main contractor.

PART – I

1.	Main Contractor (Name & Address)	
2.	Main Contractor Reference Number with date	
3.	Sub-Contractor (Name & address)	
4.	Sub Contract Reference Number with date	
5.	Description of the item and Part Number	
6.	Standard/ Specification / Drawing Number / Process documents (which ever applicable)	
7.	a) Affected Quantity b) Batch / Heat / Lot No. / Serial No.	
8.	If the deviation is sought, are any of the following adversely affected? (State YES, NO or N.K (not know) If answer is YES particulars are to be attached. a) Functioning / Performance b) Life of item c) Interchangeability d) Maintenance e) Strength f) Safety Note: If answer is No then full justification to be given (Use separate sheet wherever required)	
9.	Description of Deviation in the item (Continue on separate sheet if necessary)	
10.	Reference number of deviations previously granted. a) of a similar nature b) For the quality / period at items 7 above	
11.	Root Cause for deviation	



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12.	Corrective and Preventive action as remedial measures to Prevent recurrence giving full details with PDC etc.	
13.	Design clearance from the Main contractor Agreed / Conditions attached	

Signature and Designation of Methods / Production Planning

Date:

Submitted by: -

Date

Signature of Quality Head

PART - II : TO BE COMPLETED BY THE TAA

1. REMARKS OF DGAQA

(Including confirmation of amplification of the Statements made in Part-I, Section-12)
(DGAQA may refer to CEMILAC)

Date

Signature of DGAQA Rep

Designation/Rank

2. REMARKS BY CEMILAC (If Referred to)

(CEMILAC may refer to NCRB, if necessary)

Date

Signature of CEMILAC / RCMA Rep

Designation/Rank

3. NCRB REFERENCE (If Applicable)

(Main Contractor shall bring out the details of NCRB Here)

Date

Signature of Quality Head

4. DISPOSITION BY DGAQA

(NCRB/CEMILAC decision should be binding on the disposition by DGAQA)

Date

Signature of DGAQA Rep

Designation/Rank