

2017-2018(EL)

L. No.	M-13.No.	Rej No. Dt. Po.No. &Dt.	Item	Quantity	Value (In Rs.)	Materials Rejection by.& Lying with	Firm's Name	Joint Insp. Dt Fixed on	Action decided as per JI	Current Status	Status of Recovery
1	9012	ELS-19/17/04/05.Dt.01/04/17. 34/15/2508/34824Dt.09/03/2015	TMSC	02Nos.	58188/-	Dy.CEE/EL	Samal Harend	10/05/2017		Not Lifted	A/C party Confirmed 17/05/18
2	9020	ELS-19/17/25Dt.18/04/17. 31/15/2501/34077.Dt.21/10/14	VCB	01Set	238000/-	Dy.CEE/EL	Schneider	10/05/2017		Not Lifted	A/C party Confirmed 17/05/18
3	9024	ELS-19/17/13.Dt.04/04/17. 34/15/35385.Dt.19/09/15	Transformer Model Primary Voltage	03Nos	21600/-	Dy.CEE/EL	MB & Co.	23/05/2017	FRA 09/04/18	No.	Not Confirmed by Account
4	9025	ELS-19/17/18.Dt.06/04/17. 34/16/2623/35236.Dt.16/07/15.	Push Bottom	08Nos	8610/-	Dy.CEE/EL	Precision	23/05/2017	FRA 06/04/18	No.	Not Confirmed by Account
5	9032	ELS-19/17/20.Dt.07/04/17. 34/16/2704/35967.Dt.13/07/16	Set of Pennell Plate	10Loco Set	51975/-	Dy.CEE/EL	B. K. Industries	24/05/2017		Not Lifted	A/C party Confirmed 14/07/17
6	9034	ELS-19/17/12.Dt.04/04/17.71/16/1074/GT/10568.Dt.29/02/16	Amplifier for oil circuit Transformer	01Nos	35500/-	Dy.CEE/EL	Arihant	24/05/2017		Not Lifted	A/C party Confirmed 18/12/17
7	9048	ELS-19/17/37.Dt.10/05/17. 34/15/2953/34825.Dt.06/03/15	MRSC	02Nos.	44596/-	Dy.CEE/EL	Samal Harend	06/06/2017	FRA 15/02/18	No.	Not Confirmed by Account
8	9071	ELS-19/17/52.Dt.08/06/17. 31/15/2501/34077.Dt.21/10/14	VCB	01Set	238000/-	Dy.CEE/EL	Schneider	12/02/2018	FRA 14/02/18	No.	Not Confirmed by Account
9	9097	ELS-19/17/83.Dt.12/08/17. 34/14/2742/33073.Dt.31/12/13	DC/DC Converter	20Nos	147620/-	Dy.CEE/EL	Signotorn	26/02/2018	FRA 13/08/18	No.	Not Confirmed by Account
10	9122	ELS-19/17/93.Dt.05/09/17. 71/16/1074/GT/10568.Dt.29/02/16	Oil circuit Transformer	01Nos	35500/-	Dy.CEE/EL	Arihant	12/02/2018		Not Lifted	A/C Party Confirmed 26/03/18

11	9123	ELS-19/17/96.Dt.08/09/17. 34/16/2590/35384.Dt.09/09/15	Voltage Traducre	03Nos	21600/-	Dy.CEE/EL	Patra Chanda	19/02/2018	FRA 22/02/18	No.	Not Confirmed by Account
12	9124	ELS-19/17/98.Dt.08/09/17. 34/17/2742/36984.Dt.26/12/16	DC/DC Converter	05Nos	32500/-	Dy.CEE/EL	Signotron	26/02/2018	Other RLY Recovery N.W.RLY	Not Lifted	Stores bill misc recovery 2019. Dt.30/10/19
13	9132	ELS-19/17/114.Dt.05/10/17. 34/17/2634/37270.Dt.09/03/17	OCR	01Nos	450884/-	Dy.CEE/EL	LOYD	05/03/2018		Not Lifted	A/C Party Confirmed 14/05/18
14	9136	ELS-19/17/106.Dt.20/09/17. 34/17/2742/36984.Dt.26/12/16	DC/DC converter	18Nos	117000/-	Dy.CEE/EL	Signotron	26/02/2018	Other RLY Recovery N.W.RLY	Not Lifted	Stores bill misc recovery 2019. Dt.30/10/19
15	9147	Dy.CME/ELA/M- 13/17- 18/009.Dt.09/10/17. 37/16/3796/35371.Dt.24/08/15	Cab door Lock	07Loco Set	326028/-	Dy.CME/EL	Patra Chanda	19/02/2018	FRA 22/02/18	No	Not Confirmed by Account
16	9156	ELS- 19/17/135&137.Dt.01/11/17. 71/16/1074/GT/10568.Dt.29/02/ 16	Passure Sensor to oil circuit Transformer	02Nos	86436/-	Dy.CEE/EL	Arihant	12/02/2018		Not Lifted	A/C Party Confirmed 26/03/18
17	9157	ELS-19/17/117.Dt.18/10/17. 31/15/2501/34077.Dt.21/10/14	VCB	01Set	238000/-	Dy.CEE/EL	Schneider	12/02/2018		Not Lifted	A/C Party Confirmed 17/05/18
18	9160	ELS-19/17/141.Dt.18/11/17. 34/15/2510/34165.Dt.20/10/14	MRBL	01Nos	54434/-	Dy.CEE/EL	Samal Harand	15/12/2017	FRA 15/02/18	No	Not Confirmed by Account
19	9161	ELS-19/17/145.Dt.19/11/17. 34/15/2953/34825.Dt.06/03/15	MRSC	01Nos	22298/-	Dy.CEE/EL	Samal Harand	15/02/2017	FRA 15/02/18	No	Not Confirmed by Account
20	9195	ELS-19/18/08.Dt.11/01/18. 31/18/2501/38050.Dt.07/08/17	VCB	01Set	282978/-	Dy.CEE/EL	Schneider	12/02/2018	FRA 14/02/18	No	Not Confirmed by Account
21	9200	ELS-19/17/180.Dt.19/12/17. 34/16/2704/35967.Dt.13/07/16	Set of Panel Plate	05Loco set	25988/-	Dy.CEE/EL	B. K. Industries	19/02/2018		Not Lifted	A/C Party Confirmed 17/07/18
22	9202	ELS-19/17/171& ELS- 19/18/3&4.Dt.22/12/17&03/01/ 18. 34/16/2560/35460.Dt.21/09/15& 14/16/2769/36382.Dt.24/06/16	Earth fault Relay & minimum voltage Relay	04Nos 08Nos	84546/-	Dy.CEE/EL	Patra Chanda	19/02/2018	FRA 22/02/18	01 Item Replaced on 29/10/2019 02 Item not Replaced	Not Confirmed by Account
23	9214	ELS-19/18/54.Dt.23/02/17. 34/15/2510/34164.Dt.20/10/14	MRBL	01Nos	54434/-	Dy.CEE/EL	Orient	26/03/2018	FRA 02/04/18	No	Not Confirmed by Account
24	9222	ELS-19/18/16,33&35. Dt.01/01/18,09/02/18&18/02/18 34/15/2508/34824.Dt.09/03/15	TMSC	04Nos	116376/-	Dy.CEE/EL	Samal Harand	26/03/2018		Not Lifted	A/C Party Confirmed 26/03/18

2019-2020

1.	11003	EL/HFS/rejection/18-19/02 dt.01/11/19.37/15/3757/34687 dt.6/2/15.	Pivot	02Nos	16200/-	Dy.CME/ELF	Special	15/04/19		Account Confirmed	A/C Party Confirmed 24/06/19
2.	11031	ELS- 19/19/26,27,30.dt.14/02/19.342015295 3369/30 dt.23/11/16	M R C	03Nos	51314/-	Dy.CEE/EL	Thyron	02/07/19	FRA 02/07/19	No	Not Confirmed by Account
3.	11035	ELS-19/19/66 dt.11/04/19.37183866125044dt.16/07/ 18	Set of U Bolt	660Nos	5142/-	Dy.CEE/EL	National	24/06/19		Account Confirmed	A/C Party Confirmed 2/08/19
4.	11045	ELS-19/19/50 dt.30/03//19. 3418259438084 dt.17/08/2017	Cab heater	06Nos	217798/-	Dy.CEE/EL	Escorts	28/06/2019		Account Confirmed	A/C Party Confirmed 13/07/19
5.	11052	ELS/HFS/Rejection/19-20&ELS- 03/Rejection 19- 20/01dt.17/07/2019,16/07/2019 PO.37183713100633DT.08/03/2019	Draft gear	12 Nos	982800/-	Dy.CME/ELF	Siena	25/07/2019	Fra. 26/08/20 19	NO	Not Confirmed by Account
6.	11053	SSE/ELS/12/1210/Rejection/19-20/06 dt.13/06/2019 PO. 3716412436976 dt.16/12/2016.	C B C	02 Nos	2,39,000/-	Dy.CME/ELF	Escorts	06/08/2019		Account Confirmed	Account Confirmed
7.	11063	SSE/ELS-12/1210/Rejection/18-19/07 Dt. 15/06/2019 PO. 721812660111225 dt. 17/10/2017	Cattle Guard	03Nos	1,83,030/-	Dy.CME/ELF	Kanpur Expeller	09/08/2019	FRA. 17/08/20 19	NO	Not Confirmed by Account
8.	11074	ELS-19/19/82 dt. 17/05/2019 PO.3118255137876dt. 15/06/2017	Pantograph AM-12	01 Nos	87,814/-	Dy.CEE/EL	Concept Rail Engg.	10/09/2019	FRA.10/0 9/2019	NO	Not Confirmed by Account
09.	11075	ELS-19/97/,113 dt. 10/06/2019,29/06/2019 PO. 31182551100470 dt. 18/02/2019	Pantograph	02 Nos	2,40,450/-	Dy.CEE/EL	Contransys	10/09/2019		Account Confirmed	Account Confirmed 01/10/2019
10.	11076	ELS/19/19/86,87,110 dt. 29/05/2019 ,26/06/2019 PO 3418259438084 dt. 17/08/2017	Cab heater	18Nos	6,53,40/-	Dy.CEE/EL	Escorts	11/09/2019		Account Confirmed	Account Confirmed
11.	11088	ELS-19/19/18dt. 10/06/2019 PO. 31182501125314 dt. 22/10/2018	VCB	1Nos	2,69,276/-	Dy.CEE/EL	Schneider	24/09/2019	FRA 14/10/20 19	NO	Not Confirmed by Account
12.	11116	ELS/19/19/156 dt. 06/09/2019 PO. 34182611125493 dt.07/12/2018	Fuse Auxiliary	06 Nos	72,251/-	Dy.CEE/EL	Arihant	06/12/2019		Not Confirmed by Account	Not Confirmed by Account

13.	11117	ELS-19/19/132,152,149,134,133PO. 1) 342018258837872 dt 15/06/2017 2)342017258537003 dt. 10/01/2017	TE/BE Meter UBA Meter KV Meter	09Nos 12Nos 09No	41,967/-	Dy.CEE/EL	Sett & DE	06/12/2019	FRA. 18/12/20 19	NO	Not Confirmed by Account
14.	11119	ELS/19/19/135 dt. 22/08/2019 PO.342018256337970 dt. 10/07/2017	Buzzer Over Speed	07Nos	28,359/-	Dy.CEE/EL	Woama	06/12/2019	FRA. 10/12/20 19	NO	Not Confirmed by Account
15.	11120	ELS-19/19/153 dt. 16/09/2019 PO. 342018273438428 dt. 06/11/2017	Contacto Ty-6	04 Nos	34,346/-	Dy.CEE/EL	Schaltbau	06/12/2019	FRA 18/12/20 19	NO	Not Confirmed by Account
16.	11126	ELS-19/19/140 dt. 30/08/2019 PO.31182501125314 dt. 22/10/2018	VCB	01No	2,69,276/-	Dy.CEE/EL	Scsneider	11/12/2019	FRA. 30/12/20 19	NO	Not Confirmed by Account
17.	11127	ELS-19/19/179 dt. 11/10/2019 PO.31182551100470 dt. 18/02/2019	Pantograph	01 No	1,20,225/-	Dy.CEE/EL	Contransys	11/12/2019		Confirmed by Account	Confirmed by Account On 28/02/2020
18.	11131	CME/mfg/WS-09/M13/19-20/02 dt.22/11/19.PO.8314036609437 dt.31/01/14	MSU	06	1132589/-	Dy.CME/mfg	Kalyani Engg	13/12/19	FRA24/1 1/20	NO	Not Confirmed by Account
19.	11134	ELS-19/19/203,201 dt.9/11/19.PO 3420182588378730dt.15/06/17,342017 258537002 dt.10/01/17	TE/BE Meter KV Meter	09Nos07 Nos	19,168/-	Dy.CEE/EL	Galaxy	06/12/19	FRA.10/1 2/19	NO	Not Confirmed by Account
20.	11135	ELS-19/19/200dt. 09/11/2019 PO. 34182589125405 dt.20/11/2018	PCLH Socket Lamp	18 Nos	12,744/-	Dy.CEE/EL	B.P. Enterprises	18/12/2019	FRA 24/12/20 19	No	Not Confirmed by Account
21.	11136	ELS-19/19/125 dt. 23/07/2019 PO. 37183774125165dt. 28/08/2018	Bifurcated Rivets	15 Set	17,640/-	Dy.CEE/EL	Alfred Engg	18/12/2019	FRA 24/12/20 19	NO	Not Confirmed by Account
22.	11137	ELS-19/19/204 dt. 09/11/2019 PO. 342018275238056 dt. 09/08/2017	Set of Cable Clip Ty-1&3	65Nos28 Nos	14,758/-	Dy.CEE/EL	Recoten	18/12/2019	FRA 23/12/20 19	NO	Not Confirmed by Account
23.	11159	DY.CME/LOCO/ DKAE no nill dt.02/01/2020PO. 3415251034164 dt. 20/10/2014	M R B L	02 NO	108867	DY. CME/LOCO/DK AE	ORIENT	30/01/2020	09/03/20 20	NO	Not Confirmed by Account
24.	11160	SSE/ELS/16/M13/18-19/61 dt.12/12/2019 PO.3718414238554 dt.01/12/2017	Driver Desk Assly	01 L/S	44,100	DY.CME/ELA	ACCROPOLY	30/01/2020		Confirmed by Account	Confirmed by Account On 04/06/2020
25.	11162	ELS-19/231 dt. 05/12/2019 PO.3418/2590100215 dt. 21/01/2019	Transformer Module Primary Voltage	07Nos	55,300/-	DY.CEE/EL	Patra & Chanda	04/02/2020		Confirmed by Account	Confirmed by Account On21/02/2020

26.	11164	ELS-19/19/230,236 dt.. 05/06-12-2019 PO.342018256337970 dt.10/07/2017,34182769000264 dt. 25/01/2019	(1)Buzzer over speed (2) Minimum	20 Nos	86,026		WOAMA				Confirmed by Account	Confirmed by Account On18/08/2020
			voltage Relay	07Nos								
27.	11166	Els/19/19/229 dt. 05/12/2019 PO. 34182934125053 dt. 19/07/2018	Auto Flasher Relay	15 Nos	18,887		Precision		FRA 19/02/20 20		NO	Not Confirmed by Account
28.	11167	ELS-19/19/259 dt. 13/12/2019 PO. 34182582125234 dt20/09/2018	Discharging register for capacitor Bank	03 Nos	1,29,564		Elecos				Confirmed by Account	Confirmed by Account On28/02/2020
29.	11168	ELA-16/M13/18-19/6 Odt. 30/11/2019 PO 37184138125594 dt. 28/12/2018	Grill Assly.	05 L/S	30,776		J D Engg.		FRA 19/02/20 20		NO	Not Confirmed by Account
30.	11184	ELS-19/20/28,37,44,45 dt. 06/02/20,07/02/2020,12/02/2020 PO 342017300137859 dt.12/06/2017,342018251038596 dt, 14/12/2017,	MRSC MRBL	02 Nos 03Nos	2,05,425		Saini				Confirmed by Account	Confirmed by Account On12/03/2020
31.	11185	SSE-ELS/m-13/62 dt.22/01/2020 PO 172018384238968 dt 17/05/2018	Driver seat	12 Nos	,1,36,080		Fabcon		FRA 10/06/20 20		No	Not Confirmed by Account
32.	11188	SSE/ELA-16/M13/18-19/64 dt. 24/01/2020 PO. 372018414238554 dt, 01/12/2017	Driver Desk	03 L/S	1,32,300		ACCROPOLY				Confirmed by Account	Confirmed by Account On04/06/2020
33.	11189	EL/Bogie/018/Rejection/19-20/09 dt.29/11/2019.Po.70190082112232 dt.24/12/18.	17 Teeth pinion Shaft of WAG-5	17 Nos	31,50,000/-		K P C				Confirmed by Account	Confirmed by Account On22/06/2020
34.	11193	ELS-19/20/13,39 dt.15/01/20,07/02/20.PO.34201525083 6955 dt.06/12/16.	TMSC	2 Nos	43050/-		Thyron		FRA 24/06/20 20		NO	Not Confirmed by Account
35.	11194	ELA-15/Rejection/19-20/02 dt. 26/02/2020 PO.3720184032A38830 dt. 28/02/2020	Roof Assly.	01 Loco Set	3,,05,000		OMEX				Confirmed by Account	Confirmed by Account On10/04/2021
36	11198	ELA/1250/REJ/19-20/01 dt. 22/02/2020 PO 372018403238359 dt. 17/10/2017	Roof Assly.	01 Loco Set	3,19,200		Simmco		FRA 17/06/20 20		NO	Not Confirmed by Account
37.	11200	SSE/ELA-1210/Rejection/19-20/09 dt. 29/02/2020 PO. 372018403238836 dt. 28/02/2018	Roof Assly	01 Loco Set	3,05,000		Omax				Confirmed by Account	Confirmed by Account On10/04/2021
38.	11204	ELS/19/20/25,50 dt.05/02/2020,20/02/20 PO.	T M B L	02Nnos	304440		I C Electrical		FRA 07/07/20		NO	Not Confirmed by Account

		3420182512100199 dt. 18/01/2019							20		
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2020-2021(EL)

SL. No.	M-13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials Rejection by.& Lying With	Firm's Name	Joint Insp. Dt Fixed on	Action decided as per JI	Current Status	Status of Recovery
1.	11209	CME/ELA,SSE/ELA-16/M13/20-21/01 dt.03/06/2020 PO. 37183838100038 dt. 03/01/2019	Blind Installation	50 Loco Set	2205000/-	Dy. CME/ELA	NAVA NIRMAN	19/06/2020		Mat Lifted On 01/07/2020	Confirmed by Account On23/06/2020, 25/06/2020
2.	11214.	ELS-19/20/65 dt. 25/02/2020 PO.34182769100266dt.25/01/2019	Minimum Voltage Relay	04 Nos	75600/-	Dy. CEE/EL	Patra & Chanda	23/07/2020	FRA 13/08/2020	NO	Not Confirmed by Account
3.	11216	ELS-19/19/218,247 dt, 27/11/2019 ,13/12/2019 PO. 34182610125195 dt. 10/09/2018	Crew Fan	16 Nos	103840/-	Dy.CEE/EL	Ventwell	23/07/2020	FRA 03/08/2020	NO	Not Confirmed by Account
4.	11220	ELS-19/19/20/64 dt. 28/02/2020 PO.34182769100268 dt. 25/01/2019	Minimum Voltage Relay	03 Nos	25329	Dy.CEE/EL	Krishna Engg.	27/07/2020	FRA 13/08/2020	NO	Not Confirmed by Account
5.	11225	ELS-19/20/46 dt. 12/02/2020 PO. 37184137125416 dt, 23/11/2018	Circuit breaker Box assly	02 Nos	5523/-	Dy.CEE/EL	FABCON	18/08/2020	FRA 28/08/2020	NO	Not Confirmed by Account
6.	11230	ELS-19/20/87 dt.15/07/2020. PO.31182501125314 dt.22/10/2018	VCB	03 Nos.	807828/-	Dy.CEE/EL	Schneider	12/09/2020	FRA 18/09/2020	NO	Not Confirmed by Account
7.	11231	ELS-19/20/33,85,105 dt.25/01//20,11/07/20,31/07/20 Po34192734102528 dt.16/12/2019.	Contactora Ty.-6	24 Nos.	237624/-	Dy.CEE/EL	Schaltbau	12/09/2020	FRA 15/09/2020	NO	Not Confirmed by Account
8.	11233	ELS-19/20/116 dt.13/03/2020 PO.70171146112004 dt.14/03/2018.	Main Transformer	01 No.	7528400/-	Dy.CEE/EL	C G P	08/09/2020		Mat Lifted On 09/04/2021	Confirmed by Account On10/04/2021
9.	11235	ELS-19/20/95 dt. 15/07/2020 PO 34182528100547 dt. 28/02/2019	Battery Nickel	04Nos	427420	DY CEE/EL	H B L Power	15/09/2020		Replaced On 12/10/2020	Confirmed by Account On15/10/2020
10.	11236	ELS-19/20/96 dt. 15/07/2020 PO 34182528100548 dt. 28/02/2019	Battery Nickel	10 Nos	427420	DY CEE/EL	Saft India	15/09/2020	FRA 16/09/2020	NO	Not Confirmed by Account
11.	11243	ELS-19/20/92 dt 14/08/2020 PO 34182934125053 dt. 19/07/2018	Auto Flasher	13 Nos	16369	DY CEE/EL	Precision electro	23/09/2020	FRA 08/10/2020	NO	Not Confirmed by Account

12.	11248	ELS-19/20/102 dt 31/07/2020 PO 342017258537003 dt. 10/01/2017	Volt Meter Battery	04 Nos	6628	DY CEE/EL	Sett& DE	24/09/2020	FRA 08/10/2020	NO	Not Confirmed by Account
13.	11252	ELS-19/20/82,109 dt. 11/07/2020,06/08/2020 PO. 342017256636682 dt 16/12/2016,34182566001542 dt 09/08/2019	Primary current sensor	05 Nos	203215	DY CEE/EL	Globetek	15/10/2020	FRA 11/12/2020	NO	Not Confirmed by Account
14.	11259	ELS-19/20/94 dt. 18/07/2020 PO 342017261038070 dt. 10/08/2017	Crew Fan	20Nos	89948	Dy.CEE/EL	Meno Tech	20/10/2020	FRA 21/10/2020	NO	Not Confirmed by Account
15.	11261	ELS-19/20/107 dt. 31/07/2020 PO 34182563125122 dt 13/08/2018	Buzzer over speed	08Nos	30576	DY CEE/EL	Woama	20/10/2020	FRA 06/11/2020	NO	Not Confirmed by Account
16.	11264	HFS/Rejection/20-21/01 dt 01/10/2020 PO 37194032100247 dt 03/02/2020	Roof Assly	01 L/S	249480	DY CME/ELF	Omax	29/10/2020		Not Lifted	Confirmed by Account On10/04/2021
17.	11271	EL/Bogie/018/Rejection/20-21/06dt 22/10/2020 PO 70191011100105 dt 27/01/2020	Gear box case	05Nos	5180000	DY CME/ELB	Arihant	12/11/2020		Mat Lifted On 25/02/2021	Confirmed by Account On03/11/2020
18.	11273	EL/Bogie/018/Rejection/20-21/07dt 28/10/2020 PO 70191011100105 dt 27/01/2020	Gear box case	05Nos	5180000	DY CME/ELB	Arihant	12/11/2020		Mat Lifted On 25/02/2021	Confirmed by Account On03/11/2020
19.	11274	SEE/ELS-16/M-13/20-21/02 dt.28/09/2020 PO.37183827125246 dt.21/09/2018.	Door Catch Assly	50 L/Set.	81900/-	Dy.CME/ELA	C S Engg.	05/11/2020		Mat Lifted On 21/12/2020	Confirmed by Account On12/11/2020
20.	11275	EL/Bogie/018/Rejection/20-21/09dt 31/10/2020 PO 70191011100105 dt 27/01/2020	Gear box case	10Nos	10360000/-	DY CME/ELB	Arihant	12/11/2020		Mat Lifted On 25/02/2021	Confirmed by Account On03/11/2020
21	11280	EL/HFS/Rejection/20-21/02.Dt.05/11/2020. 37194032100247.Dt.03/02/2020	Roof Assly	01Loco Set	249480/-	Dy.CME/ELF	Omax	24/11/2020		Not Lifted	Confirmed by Account On10/04/2021
22	11283	ELS/19/20/127.Dt.22/08/2020. PO. 34192649100396.Dt.17/03/2020	A type-metallic Pipe	01No.	151935/-	Dy.CEE/EL	Ransal India	27/11/2020		Not Lifted	Confirmed by Account On10/04/2021
23	11286	ELS/19/20/124.Dt.22/08/2020. PO.3419649100105.Dt.09/01/2020	Set of Metallic Pipe	02Nos	303870/-	Dy.CEE/EL	D Ranfaex	17/02/2020	FRA 30/12/2020	NO	Not Confirmed by Account
24	11287	ELS-19/20/142.Dt.23/09/2020. PO . 34192582100178.Dt.21/01/2020	Discharging Register for Capacitor bank	02Nos	88028/-	Dy.CEE/EL	Elecos	01/12/2020	FRA 16/12/2020	NO	Not Confirmed by Account
25	11288	ELS-15/Rejection/20-21/01. Dt.11/11/2020. PO. 37194032100247. Dt.03/02/2020	Roof Assly	01Loco Set	249480/-	Dy.CME/ELF	OMAX	11/12/2020		Not Lifted	Confirmed by Account On10/04/2021
26	11290	ELS/19/20/165,173.Dt.06/11/2020, 11/11/2020.PO. 71201075100140.	Master Controls	04Nos	336000/-	DY.CEE/EL	Saitronix	05/12/2020	FRA 09/12/2020	NO	Not Confirmed by Account

		Dt.03/07/2019.									
27	11291	ELS-12/Rejection/20-21/01. Dt.02/12/2020. 172017403236821.Dt.06/12/16	Roof Assly	01No	322000/-	Dy.CME/ELF	Tridant	23/12/2020	FRA 05/01/2021	NO	Not Confirmed by Account
28	11292	EL/Bogie/018/Rejection/20- 21/11.Dt.04/11/2020.PO.9116008 411275.Dt.10/11/2017	Gear Case	06Nos	134598/-	Dy.CME/ELB	Razzlakshmi	21/12/2020.		Mat Lifted On 06/01/2021	Confirmed by Account On 06/01/2021
29	11296	ELS-19/20/149.Dt.04/09/2020. Po.342012293630168.Dt.31/08/20 12	A-C Unit	02Nos	206646/-	Dy.CEE/EL	Sidwal	23/12/2020	FRA 30/12/2020	NO	Not Confirmed by Account
30	11299	ELS-19/20/41,179. Dt.30/02/2020,07/11/2020. PO.034182589125405.Dt.20/11/20 18	PCLH Socket Head Hand Lamp	12Nos	8496/-	Dy.CEE/EL	B.P. Enterprise	29/12/2020	FRA 15/01/2021	NO	Not Confirmed by Account
31	11300	ELS-19/20/174,177,178,176. Dt.07/11/2020, PO.34182520690342.Dt.20/08/201 8,3418252038873.Dt.16/03/2018	Spring Loaded switch and other	27Nos	62345/-	Dy.CEE/EL	Woama	29/12/2020	FRA 08/01/2021	NO	Not Confirmed by Account
32	11301	ELS/19/20/164.Dt.08/10/2020. PO.34191001102417.Dt.02/12/201 9	AC-Machine	01No	209920/-	Dy.CEE/EL	K. K .Iron	24/12/2020	FRA 04/01/2020	NO	Not Confirmed by Account
33	11302	ELS-19/20/84,86,101. Dt.11/07/2020, 31/07/2020. PO. 342018258837873.Dt.15/06/2017, 342017258537003.Dt.10/08/2017, 342018258838079.Dt.11/08/2017	TB/BE, KV, Bolt meter	17Nos	25725/-	Dy.CEE/EL	Galaxy	30/12/2020		Mat Lifted On 15/02/2021	Confirmed by Account On 25/01/2020 .
34	11304	ELS-19/20/158.Dt.30/09/2020. PO.34182948102040.Dt.26/10/201 9	High reach pantograph	01No.	532000/-	Dy.CEE/EL	Schunk metal	19/01/2021	FRA 09/02/2021	NO	Not Confirmed by Account
35	11312	WS-09/M-13/20-21/03.Dt. 08/12/2020. PO.8314036609437.Dt.03/01/2014	M.S.U	09Loco Set	1698893/-	CME/MFG	Kalyani	19/01/2021	FRA 21/01/2021	NO	Not Confirmed by Account
36	11313	ELS-19/20/01,08,79,19, Dt.01/01/2020,11/01/2020,12/06/ 2020,15/07/2020. PO.342018250837966.Dt.14/07/20 17	TMSC	04Nos	121432/-	Dy.CEE/EL	G. T. R.	15/01/2021		Mat Lifted On 22/03/2021	Confirmed by Account On 19/03/2021 .
37	11315	ELS-19/20/163,144. Dt.08/10/220,23/09/2020.PO. 34182505000299.Dt.30/01/2019	Primary Voltage Transformer	03Nos	1066482/-	Dy.CEE/EL	S.M. SHAH	19/01/2021	FRA 21/01/2021	NO	Not Confirmed by Account
38	11318	WS-09/M-13/20-21/02 .Dt.28/11/2020. PO.37193748101774.Dt.30/08/201 9	Axle Box Bering	01No	36226/-	Dy.CME/MFG	S.K.INDIA	28/01/2021		Mat Lifted On 04/03/2021	Confirmed by Account On 28/01/2021 .
39	11320	ELS-19/20/161.Dt.10/10/2020. PO.71191079100102.Dt.17/04/201	Temperature Sensor circuit	05Nos	39196/-	Dy.CEE/EL	MAC	28/01/2021	FRA 15/01/2021	NO	Not Confirmed by Account

		9	Transformer								
40	11321	ELS-19/20/194.Dt.11/12/2020. PO.34182566001542.Dt.09/08/2019	Primary current Sensor	01No	43289/-	Dy.CEE/EL	GLOBTAK	29/01/2021	FRA 08/01/2021	NO	Not Confirmed by Account
41	11325	ELS-19/20/198.Dt.11/12/2020. PO.34192734102528.Dt.16/12/2019.	Contactore Type-6	05Nos	49505/-	Dy.CEE/EL	SCHALTBAU	05/02/2021	FRA 15/02/2021	NO	Not Confirmed by Account
42	11328	ELS-19/20/88,89,120,122,131,156. Dt.13/07/2020. PO.342018295337942.Dt.07/07/2017.	MRSC	09Nos	198908/-	Dy.CEE/EL	ACCEL	23/02/2021		Mat Lifted On 17/03/2021	Confirmed by Account On 12/03/2021
43	11331	ELS-19/20/09,23,43,183,197,48,73, Dt.12/06/2020. PO.342015250836955.Dt.06/12/2016, 342015250836595.Dt.06/12/2016	TMSC	12Nos	258300/-	Dy.CEE/EL	THYRON	22/02/2021	FRA 02/03/2021	NO	Not Confirmed by Account
44	11339	ELS-19/20/207,204.Dt.30/12/2020. PO.142017300639103.Dt.03/12/2018	SERVO Motor for pantograph	02No	151200/-	Dy.CEE/EL	RIVER	05/03/2021	FRA 31/03/2021	NO	Not Confirmed by Account
45	11340	ELS-19/20/209,208.Dt.30/12/2020. PO.31182551100469.Dt.18/02/2019	Servo motor for pantograph	04Nos	480900/-	Dy.CEE/EL	General Store	02/03/2021	FRA 03/03/2021	NO	Not Confirmed by Account
46	11342	ELS-19/20/148.Dt.21/09/2020. PO.34182692125233.Dt.20/09/2018	High Voltage bushing	01No	300900/-	Dy.CEE/EL	Vijay Engg	04/03/2021	FRA 31/03/2021	NO	Not Confirmed by Account
47	11343	ELS-19/21/6.DT.30/12/2020. PO.34182527001186.Dt.17/06/2019	Surge arrester	02No	189379/-	Dy.CEE/EL	Orient Techno	30/03/2021	FRA 31/03/2021	NO	Not Confirmed by Account
48	11344	ELS-19/20/111,196. Dt.06/08/2020.11/12/2020. PO.34182611125493.Dt.07/12/2018.	Fuse auxiliary	09Nos	108377/-	Dy.CEE/EL	Arihat	08/03/2021	FRA 11/03/2021	NO	Not Confirmed by Account
49	11348	ELS-19/20/141,145,151. Dt.26/09/2020. PO.342017300137859.Dt.12/06/2017	MRSC	03Nos	75128/-	Dy.CEE/EL	SAINI	10/03/2021		Mat Lifted On 05/04/2021	Confirmed by Account On 16/03/2021
50	11353	ELS-19/21/65.Dt.16/03/2021. PO.34192675102521.Dt.16/12/2019	Set of Bus bar	05Nos	55456/-	Dy.CEE/EL	Precision Expirer & Tool	08/04/2021	FRA 09/04/2021	NO	Not Confirmed by Account
51	11355	ELS-19/20/21/183,38,42.Dt.04/03/2021. PO.34192953102505. Dt.12/12/2019	MRSC	03Nos	72570/-	Dy.CEE/EL	SAINI	09/04/2021		Mat Lifted On 05/05/2021	Confirmed by Account On 22/04/2021

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SL. No.	M-13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials Rejection by.& Lying With	Firm's Name	Joint Insp. Dt Fixed on	Action decided as per JI	Current Status	Status of Recovery
1.	11003	EL/HFS/rejection/18-19/02 dt.01/11/19.37/15/3757/34687 dt.6/2/15.	Pivot	02Nos	16200/-	Dy.CME/ELF	Special	15/04/19		Not Lifted	A/C Party Confirmed 24/06/19
2.	11031	ELS-19/19/26,27,30.dt.14/02/19.34201 52953369/30 dt.23/11/16	M R C	03Nos	51314/-	Dy.CEE/EL	Thyron	02/07/19	FRA 02/07/19	No	Not Confirmed by Account
3.	11035	ELS-19/19/66 dt.11/04/19.37183866125044dt.16/07/18	Set of U Bolt	660Nos	5142/-	Dy.CEE/EL	National	24/06/19		Not Lifted	A/C Party Confirmed 2/08/19
4.	11045	ELS-19/19/50 dt.30/03//19. 3418259438084 dt.17/08/2017	Cab heater	06Nos	217798/-	Dy.CEE/EL	Escorts	28/06/2019		Not Lifted	A/C Party Confirmed 13/07/19
5.	11052	ELS/HFS/Rejection/19-20&ELS-03/Rejection 19-20/01dt.17/07/2019,16/07/2019 PO.37183713100633DT.08/03/2019	Draft gear	12 Nos	982800/-	Dy.CME/ELF	Siena	25/07/2019	FRA. 26/08/2019	NO	Not Confirmed by Account
6.	11053	SSE/ELS/12/1210/Rejection/19-20/06 dt.13/06/2019 PO. 3716412436976 dt.16/12/2016.	C B C	02 Nos	2,39,000/-	Dy.CME/ELF	Escorts	06/08/2019		Not Lifted	Account Confirmed
7.	11063	SSE/ELS-12/1210/Rejection/18-19/07 Dt. 15/06/2019 PO. 721812660111225 dt. 17/10/2017	Cattle Guard	03Nos	1,83,030/-	Dy.CME/ELF	Kanpur Expeller	09/08/2019	FRA. 17/08/2019	NO	Not Confirmed by Account
8.	11074	ELS-19/19/82 dt. 17/05/2019 PO.3118255137876dt. 15/06/2017	Pantograph AM-12	01 Nos	87,814/-	Dy.CEE/EL	Concept Rail Engg.	10/09/2019	FRA. 10/09/2019	NO	Not Confirmed by Account
09.	11075	ELS-19/97/,113 dt. 10/06/2019,29/06/2019 PO. 31182551100470 dt. 18/02/2019	Pantograph	02 Nos	2,40,450/-	Dy.CEE/EL	Contransys	10/09/2019		Not Lifted	Account Confirmed 01/10/2019
10.	11076	ELS/19/19/86,87,110 dt. 29/05/2019 ,26/06/2019 PO 3418259438084 dt. 17/08/2017	Cab heater	18Nos	6,53,40/-	Dy.CEE/EL	Escorts	11/09/2019		Not Lifted	Account Confirmed
11.	11088	ELS-19/19/18dt. 10/06/2019 PO. 31182501125314 dt. 22/10/2018	VCB	1Nos	2,69,276/-	Dy.CEE/EL	Schneider	24/09/2019	FRA 14/10/2019	NO	Not Confirmed by

											Account	
12.	11116	ELS/19/19/156 dt. 06/09/2019 PO. 34182611125493 dt.07/12/2018	Fuse Auxiliary	06 Nos	72,251/-	Dy.CEE/EL	Arihant	06/12/2019			Not Lifted	Confirmed by Account On 28/02/2020
13.	11117	ELS-19/19/132,152,149,134,133PO. 1) 342018258837872 dt 15/06/2017 2)342017258537003 dt. 10/01/2017	TE/BE Meter UBA Meter KV Meter	09Nos 12Nos 09No	41,967/-	Dy.CEE/EL	Sett & DE	06/12/2019	FRA. 18/12/2019	NO		Not Confirmed by Account
14.	11119	ELS/19/19/135 dt. 22/08/2019 PO.342018256337970 dt. 10/07/2017	Buzzer Over Speed	07Nos	28,359/-	Dy.CEE/EL	Woama	06/12/2019	FRA. 10/12/2019	NO		Not Confirmed by Account
15.	11120	ELS-19/19/153 dt. 16/09/2019 PO. 342018273438428 dt. 06/11/2017	Contacto Ty-6	04 Nos	34,346/-	Dy.CEE/EL	Schaltbau	06/12/2019	FRA 18/12/2019	NO		Not Confirmed by Account
16.	11126	ELS-19/19/140 dt. 30/08/2019 PO.31182501125314 dt. 22/10/2018	VCB	01No	2,69,276/-	Dy.CEE/EL	Scsneider	11/12/2019	FRA. 30/12/2019	NO		Not Confirmed by Account
17.	11127	ELS-19/19/179 dt. 11/10/2019 PO.31182551100470 dt. 18/02/2019	Pantograph	01 No	1,20,225/-	Dy.CEE/EL	Contransys	11/12/2019			Not Lifted	Confirmed by Account On 28/02/2020
18.	11131	CME/mfg/WS-09/M13/19-20/02 dt.22/11/19.PO.8314036609437 dt.31/01/14	MSU	06	1132589/-	Dy.CME/mfg	Kalyani Engg	13/12/19	FRA 24/11/20	NO		Not Confirmed by Account
19.	11134	ELS-19/19/203,201 dt.9/11/19.PO 3420182588378730dt.15/06/17,34 2017258537002 dt.10/01/17	TE/BE Meter KV Meter	09Nos07Nos	19,168/-	Dy.CEE/EL	Galaxy	06/12/19	FRA .10/12/19	NO		Not Confirmed by Account
20.	11135	ELS-19/19/200dt. 09/11/2019 PO. 34182589125405 dt.20/11/2018	PCLH Socket Lamp	18 Nos	12,744/-	Dy.CEE/EL	B.P. Enterprises	18/12/2019	FRA 24/12/2019	No		Not Confirmed by Account
21.	11136	ELS-19/19/125 dt. 23/07/2019 PO. 37183774125165dt. 28/08/2018	Bifurcated Rivets	15 Set	17,640/-	Dy.CEE/EL	Alfred Engg	18/12/2019	FRA 24/12/2019	NO		Not Confirmed by Account
22.	11137	ELS-19/19/204 dt. 09/11/2019 PO. 342018275238056 dt. 09/08/2017	Set of Cable Clip Ty-1&3	65Nos28Nos	14,758/-	Dy.CEE/EL	Recoten	18/12/2019	FRA 23/12/2019	NO		Not Confirmed by Account
23	11159	DY.CME/LOCO/ DKAE no nill dt.02/01/2020PO. 3415251034164 dt. 20/10/2014	M R B L	02 NO	108867	DY. CME/LOCO/DK AE	ORIENT	30/01/2020	FRA 09/03/2020	NO		Not Confirmed by Account

24	11160	SSE/ELS/16/M13/18-19/61 dt.12/12/2019 PO.3718414238554 dt.01/12/2017	Driver Desk Assly	01 L/S	44,100	DY.CME/ELA	ACCROPOLY			30/01/2020		Mat Lifted On 30/07/2020	Confirmed by Account On 04/06/2020
25.	11162	ELS-19/231 dt. 05/12/2019 PO.3418/2590100215 dt. 21/01/2019	Transformer Module Primary Voltage	07Nos	55,300/-	DY.CEE/EL	Patra & Chanda			04/02/2020		Not Lifted	Confirmed by Account On21/02/202 0
26.	11164	ELS-19/19/230,236 dt.. 05/06-12- 2019 PO.342018256337970 dt.10/07/2017,34182769000264 dt. 25/01/2019	(1)Buzzer over speed (2) Minimum	20 Nos	86,026	DY.CEE/EL	WOAMA			04/02/2020		Not Lifted	Confirmed by Account On18/08/202 0
27.	11166	Els/19/19/229 dt. 05/12/2019 PO. 34182934125053 dt. 19/07/2018	Auto Flasher Relay	15 Nos	18,887	Dy.CEE/EL	Precision			11/02/2020	FRA 19/02/2020	NO	Not Confirmed by Account
28.	11167	ELS-19/19/259 dt. 13/12/2019 PO. 34182582125234 dt20/09/2018	Discharging register for capacitor Bank	03 Nos	1,29,564	Dy. CEE/EL	Elecos			11/02/2020		Not Lifted	Confirmed by Account On28/02/202 0
29.	11168	ELA-16/M13/18-19/6 Odt. 30/11/2019 PO 37184138125594 dt. 28/12/2018	Grill Assly.	05 L/S	30,776	Dy. CME/ELA	J D Engg.			11/02/2020	FRA 19/02/2020	NO	Not Confirmed by Account
30.	11184	ELS-19/20/28,37,44,45 dt. 06/02/20,07/02/2020,12/02/2020 PO 342017300137859 dt.12/06/2017,342018251038596 dt, 14/12/2017,	MRSC MRBL	02 Nos 03Nos	2,05,425	Dy. CEE/EL	Saini			02/03/2020		Mat Lifted On 17/03/2020. 03Nos	Confirmed by Account On12/03/202 0
31.	11185	SSE-ELS/m-13/62 dt.22/01/2020 PO 172018384238968 dt 17/05/2018	Driver seat	12 Nos	,1,36,080	Dy. CEE/ELA	Fabcon			04/03/2020	FRA 10/06/2020	No	Not Confirmed by Account
32.	11188	SSE/ELA-16/M13/18-19/64 dt. 24/01/2020 PO. 372018414238554 dt, 01/12/2017	Driver Desk	03 L/S	1,32,300	Dy.CME/ELA	ACCROPOLY			16/03/2020			Confirmed by Account On04/06/202 0
33.	11189	EL/Bogie/018/Rejection/19-20/09 dt.29/11/2019.Po.70190082112232 dt.24/12/18.	17 Teeth pinion Shaft of WAG-5	17Nos	31,50,000/-	Dy.CME/ELB	K P C			17/03/2020		Mat Lifted On 10/07/2020	Confirmed by Account On22/06/202 0
34.	11193	ELS-19/20/13,39 dt.15/01/20,07/02/20.PO.3420152 50836955 dt.06/12/16.	TMSC	2 Nos	43050/-	Dy.CEE/EL	Thyron			18/03/2020	FRA 24/06/2020	NO	Not Confirmed by Account
35.	11194	ELA-15/Rejection/19-20/02 dt. 26/02/2020 PO.3720184032A38830 dt. 28/02/2020	Roof Assly.	01 Loco Set	3,,05,000	Dy.CME/ELF	OMEX			18/03/2020		Not Lifted	Confirmed by Account On10/04/202 1

36	11198	ELA/1250/REJ/19-20/01 Dt. 22/02/2020 PO 372018403238359 Dt. 17/10/2017	Roof Assly.	01 Loco Set	3,19,200	Dy.CME/ELF.	Simmco	19/03/2020	FRA 17/06/2020	NO	Not Confirmed by Account
37.	11200	SSE/ELA-1210/Rejection/19-20/09 Dt. 29/02/2020 PO. 372018403238836 Dt. 28/02/2018	Roof Assly	01 Loco Set	3,05,000	Dy.CME/ELF	OMAX	19/03/2020		Not Lifted	Confirmed by Account On10/04/202 1
38.	11204	ELS/19/20/25,50 Dt.05/02/2020, 20/02/20 PO. 3420182512100199 Dt. 18/01/2019	T M B L	02Nnos	304440	Dy.CEE/EL	I C Electrical	26/03/2020		Mat Lifted On 03/09/2020.	Confirmed by Account On29/08/202 0

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SL. No.	M-13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials.Rejection by.&Lying With	Firm's Name	Joint Insp. Dt Fixed on	Action decided as per JI	Current Status	Status of Recovery
01	10001	Dy.CME/ELA.SSE/ELA-16/M-13/17-18/51,53,55,58.Dt.14/02/18,19/02/18,09/03/18. 37/18/4009/38567.Dt.06/12/17	Ducting Assly.	04Loco Set	215040/-	Dy.CME/ELA	Modern	23/04/18	FRA 27/04/18	Mat. Lifting On.05/05/18. Mat. Replace .On 04/05/18. Without I/C	Not Confirmed by Account
02	10017	ELS-19/18/31,32.Dt.07/02/18/,09/02/18. 71/16/1074/GT/10568.Dt.29/02/16.	Oil Circuit Transformer Pressure Sensor	14Nos 09Nos	885962/-	Dy.CEE/EL	Arihant	07/05/18		Not Lifted	A/C Party Confirmed 20/12/18
03	10028	ELS-19/17-18/192,80. Dt.23/12/17,28/03/18. 34/17/2625/36774.Dt.28/10/16	Oil Pump for Transformer	03Nos	172726/-	Dy.CEE/EL	Samal Harand	14/05/18	FRA 21/05/18		Not Confirmed by Account
04	10040	ELS-19/17-18/110,88,90. Dt.22/09/17/,08/04/18. 09/04/18. 34/17/2595/36784.Dt.31/06/16	Head Light Bulb/Lamp	43Nos	65468/-	Dy.CEE/EL	ROHIT	21/05/18	FRA 08/06/18		Not Confirmed by Account
05	10044	ELS-19/17/142,202.. Dt.20/11/17/,28/12/17.34/17/2514/37315.Dt .23/03/17.	Set of Wire Wound Resistance	50Nos	34338/-	Dy.CEE/EL	RAYCO	28/05/18		Not Lifted	A/C Party Confirmed 18/07/18
06	10051	ELS-19/18/26.Dt.30/01/18. 34/17/2668/36950.Dt.09/12/16	Gland PG—21 With Dell MOUTH	05Nos	3481/-	Dy.CEE/EL	Gland Mach industries.	28/05/18		Not Lifted	A/C Party Confirmed 29/06/18
07	10054	ELS-19/18/84,94.Dt.06/04/18,17/04/18. 71/18/1088/11117.Dt.01/08/17	SB-1 Cable	03Nos	187737/-	Dy.CEE/EL	J. D. Engg.	28/05/18		Not Lifted	A/C Party Confirmed 06/08/18
08	10059	SSE/ELA-16/M-13/17-18/30. Dt.18/12/17. 17/10/3814/20135.Dt.13/08/09	Transition Duct	01Nos	54033/-	Dy.CME/ELA	Universal sheet Metal Engg.	04/06/18	FRA 09/06/18		Not Confirmed by Account
09	10060	SSE/ELA-16/M-13/17-18/59. Dt.16/03/18. 37/17/4009/37354.Dt.07/03/17	Lower Duct Assly.	02Nos	87778/-	Dy.CME/ELA	Chandra Udyog	04/06/18		Not Lifted	A/C Party Confirmed 30/06/18
10	10061	SSE/ELA-16/M-13/17-18/14,17,52 Dt.23/10/17,30/10/17,14/02/18. 37/17/3803/36837.Dt.11/11/16 37/16/4008/35721.Dt.17/12/15	Driver Seat Plate Farm Assly	03Nos 67Nos	579615/-	Dy.CME/ELA	FABCON	02/06/18		Not Lifted	A/C Party Confirmed 18/09/18
11	10062	SSE/ELA-16/M-13/17-18/13, Dt.23/10/17, 37/15/3803/34464.Dt.23/12/14	Driver Seat	02Nos	21550/-	Dy.CME/ELA	Eastern Equipment	04/06/18	FRA 20/06/18		Not Confirmed by Account
12	10064	SSE/ELA-16/M-13/17-18/16, Dt.30/10/17,	Front hand Rail Assly	14Nos	82584/-	Dy.CME/ELA	J. D. Engg.	04/06/18		Not Lifted	A/C Party Confirmed

		37/17/3800/36431.Dt.04/08/16								06/08/18		
13	10075	ELS-19/18/116,120. Dt.27/04/18,03/05/18. 71/16/1074/GT/10568.Dt.29/02/16	Oil Circuit Transformer Pressure Sensor	01No 01 No	78718/-	Dy.CEE/EL	Arihant	25/06/18		Not Lifted	A/C Party Confirmed 20/12/18	
14	10078	ELS-19/17/182.Dt.14/12/17 . 71/16/1074/GT/40568.Dt.29/02/16	Amplifier for Oil Circuit Transformer	01No	35500/-	Dy.CEE/EL	Arihant	26/06/18	FRA 09/07/18		Not Confirmed by Account	
15	10081	EL/Bogie/018/18-19/Rejection/02. Dt.11/05/18. 91/16/0084/10422.Dt.09/11/15	Gear Case for WAG-9,WAP-7	02Nos	130000/-	Dy.CME/ELB	KMRI	02/07/18			Not Lifted	A/C Party Confirmed 29/09/18
16	10082	EL/Bogie/05/18-19/Rejection/29/01. Dt.07/06/18. 37/16/3757/36259.Dt.20/05/16	Pivot	01No	13328/-	Dy.CME/ELB	KMRI	02/07/18			Not Lifted	A/C Party Confirmed 29/09/18
17	10113	ELS-19/18/115,173.Dt..07/04/18. 07/07/18.31/15/2501/31077.Dt.21/10/14	VCB	02Set	4760001 /-	Dy.CEE/EL	Schneider	03/09/18	FRA 06/09/18			Not Confirmed by Account
18	10117	ELS-19/18/125,Dt..04/05/18. 37/17/3816/36602.Dt.14/09/16	CKT. Breaker Box Assly.	01No	3465/-	Dy.CEE/EL	J. D. Engg.	10/09/18			Not Lifted	A/C Party Confirmed 29/11/18
19	10121	ELS-19/18/167,Dt.07/02/18. 34/17/2742/36985.Dt.26/12/16	DC/DC Converter	15Set	188500/-	Dy.CEE/EL	Signotron	18/09/18			Not Lifted	Other RLY Recovery N.W.RLY. L/No.Stores bill/Misc/Rec overy/2019.D t.30/10/19
20	10122	ELS-19/18/182,Dt.16/07/18. 31/17/2551/36475.Dt.12/08/16	Pantograph AM- 92	01No	99435/-	Dy.CEE/EL	Contransys	18/09/18			Not Lifted	A/C Party Confirmed 09/04/19
21	10125	ELS-19/18/102.Dt.25/04/18. 34/18/2734/38428.Dt.06/11/17	Contacto ty-6	02Nos	17173/-	Dy.CEE/EL	Sehaltbau	18/09/18	FRA 06/09/18			Not Confirmed by Account
22	10126	ELS-19/18/178.Dt.14/07/18. 34/17/2516/36466.Dt.22/07/16	Driver/Asst Driver Desk illumination	34Nos	90922/-	Dy.CEE/EL	Tarudeep	24/09/18			Not Lifted	A/C Party Confirmed 29/09/18
23	10 129	ELS-19/18/117.Dt.30/04/18. 34/17/2560/36708.Dt.28/09/16	Minimum voltage Relay	03Nos	16141/-	Dy.CEE/EL	Woama	01/10/18			Not Lifted	A/C Party Confirmed 29/11/18
24	10141	ELS-19/18/126.Dt.04/05/18. 37/18/4137/38465.Dt.10/11/17	CKT. Breaker Box Assly.	05Nos	17325/-	Dy.CEE/EL	Recon	22/10/18			Not Lifted	A/C Party Confirmed 16/05/19
25	10154	SSE/ELA-16/M-13/18-19/23. Dt.08/10/18. 29/17/2556/37344.Dt.27/03/17	Metal for coat Primary Surface Grey	17000 Litters	1751850 /-	Dy.CME/ELA	Anupam	14/11/18			Not Lifted	Other RLY Recovery N.W.RLY. L/No.Stores

											bill/Misc/Recovery/2019.D t.28/08/20.
26	10156	ELS-19/18/78,121. Dt.18/05/18. 04/05/18. 34/18/2611/37945.Dt.11/07/17	Fuse aux	05Nos	53576/-	Dy.CEE/EL	Arihant	19/11/18		Not Lifted	A/C Party Confirmed 20/12/18
27	10157	SSE/ELA/16/M-13/18-19/06,11. Dt.19/04/18.11/05/18. 37/16/3904/35493.Dt.17/09/15	Flex hose Assly.	12Set	110250/-	Dy.CME/ELA	Hydrax	19/11/18		Replaced 02 Set On 07/01/2019	A/C Party Confirmed 03/12/18
28	10167	SSE/ELA-16/M-13/18-19/25. Dt.08/10/18. 17/18/3842/38968. Dt.17/05/18	Driver seat	08Nos	90720/-	Dy.CME/ELA	FABCON	10/12/18		Not Lifted	A/C Party Confirmed 08/01/19
29	10180	ELS-19. 34/18/2595/38079.Dt.11/08/17	Volt meter Battery	05Nos	8663/-	Dy.CEE/EL	Galaxy	31/12/18	FRA 02/01/19		Not Confirmed by Account
30	10181	ELS-19.34/18/2588/37872.Dt.15/06/17	TE/BE meter	14Nos	18200/-	Dy.CEE/EL	Sett & De	31/12/18	FRA 02/01/19		Not Confirmed by Account
31	10182	ELS-19.34/18/2583/38080.Dt.11/08/17	Volt meter	02Nos	2310/-	Dy.CEE/EL	Sett & De	31/12/18	FRA 02/01/19		Not Confirmed by Account
32	10185	ELS-19/18/210.Dt.06/05/18. 31/18/2501/38050.Dt.07/08/17	VCB	01No	238000/-	Dy.CEE/EL	Schneider	07/01/19	FRA 11/01/19		Not Confirmed by Account
33	10200	ELS-19/18/170.Dt.04/07/18. 37/17/2533/37111.Dt.08/02/17	Marker Light	11Nos	48972/-	Dy.CEE/EL	Matsushi	30/01/19	FRA 05/02/19		Not Confirmed by Account
34	10206	ELS-19/18/46,73.Dt.19/02/18.28/03/18. 34/17/2589/36627.Dt.08/09/16	Socket head Lamp	09Nos	4583/-	Dy.CEE/EL	B.P. Enterprise	30/01/19	FRA 05/02/19		Not Confirmed by Account
35	10208	ELS-19/18/228,239,240,255,261,262, 264.Dt.24/10/18,16/11/18,01/12/18,08/12/1 8, 34/18/2510/38593.Dt.14/12/17 34/18/2953/37942. Dt.07/07/18. 34/18/2529/38101.Dt.18/08/17	MRBL MRSC, Oil Cooling Blower	02Nos 04Nos 01No	463842/-	Dy.CEE/EL	ACCEL	13/02/19		05 item Replaced & Mat Lifted on 06/03/2019	A/C Party Confirmed 01/03/19
36	10214	ELS-19/19/07. Dt.14/01/19. 34/15/2508/36955.Dt.06/12/16	TMSC	01No	21525/-	Dy.CEE/EL	Tyron	06/03/19	FRA 12/03/19		Not Confirmed by Account
37	10226	SSE/ELS-12/1210/Rejection/18-19/5. Dt.21/09/18. 72/18/1266/01/11225. Dt.17/10/17	Cattle Guard	02Loco Set	122020/-	Dy.CME/ELF	Kanpur	14/03/19	FRA 20/03/19		Not Confirmed by Account
38	10237	SSE/12/1280/Rejection/18- 19/01.Dt.24/09/18.38507.Dt.21/11/17	Ducting Assly	02Loco Set	261660/-	Dy.CME/ELF	Recon	10/04/19		Not Lifted	A/C Party Confirmed 20/09/19

2017-2018(TM)

SL. No.	M-13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials. Rejection by.& Lying With	Firm's Name	Joint Insp. Dt. Fixed on	Action decided as per JI	Current Status	Status of Recovery
01	9002	Dy.CEE/TMM-21/16-17/54. Dt.27/03/2017.PO.8116026310664. Dt.18/04/216	Thinner -U	588Kg	79380/-	Dy.CEE/TMM	Mahendra	02/05/2017	FRA 25/05/18		Not Confirmed by Account
02	9004	Dy.CEE /TMM-20/17-18/01. Dt.08/04/217. PO.9116039410609.Dt.27/02/2016	Rotor Shaft	02Nos	64136/-	Dy.CEE/TMM	Ghaziabad	03/05/2017	FRA 21/05/18		Not Confirmed by Account
03	9036	Dy.CEE/TMM-20/17-18/07. Dt.11/05/2017. PO.9116039410609.Dt.27/03/2016	Rotor Shaft	02Nos	64136/-	Dy.CEE/TMM	Ghaziabad	19/05/2017	FRA 12/12/17		Not Confirmed by Account
04	9062	Dy.CEE /TMM-20/17-18/11. Dt.07/06/2017. PO.9116039410609.Dt.27/03/2016	Rotor shaft	07Nos	224476/-	Dy.CEE/TMM	Ghaziabad	05/07/2017	FRA 12/12/17		Not Confirmed by Account
05	9084	Dy.CEE /TMM-20/17-18/12,16. Dt.04/08/2017.PO.9116039410609.D t.27/02/2016	Rotor Shaft	15Nos	481202/-	Dy.CEE/TMM	Ghaziabad	05/07/2017	FRA 12/12/17		Not Confirmed by Account
06	9114	Dy.CEE /TMM-20/17-18/21.. Dt.07/09/2017.PO.9116039410609. Dt.27/02/2016	Rotor Shaft	06Nos	192408/-	Dy.CEE/TMM	Ghaziabad	05/07/2017	FRA 12/12/17		Not Confirmed by Account
07	9116	Dy.CEE/TMM/21/17-18/23. Dt.06/09/2017. PO.9117101010975.Dt.13/02/2017	End Frame Assly	04Nos	460648/-	Dy.CEE/TMM	KEW	26/02/2018	FRA 28/02/18		Not Confirmed by Account
08	9138	Dy.CEE/TMM-23/17-18/30. Dt.04/10/2017. PO.9116088410543.Dt.22/01/2016	Machine Stator	02Set	720160/-	Dy.CEE/TMM	KEW	26/02/2018	FRA 28/02/18		Not Confirmed by Account
09	9144	Dy.CEE /TMM-21/17-18/29. Dt.25/09/2017. PO.9116008910421.Dt.10/09/2017	Pinion 21 teeth	22Nos	824855/-	Dy.CEE/TMM	KPC	14/02/2018	FRA 14/02/18		Not Confirmed by Account
10	9146	Dy.CEE /TMM-20/17-18/32. Dt.23/10/2017. PO.9116039410609.Dt.27/02/2016.	Rotor Shaft	02Nos	64136/-	Dy.CEE/TMM	Ghaziabad	12/12/2017	FRA 12/12/17		Not Confirmed by Account
11	9158	Dy.CEE /TMM-20/17-18/34. Dt.10/11/2017. PO.9117039410893.Dt.26/12/2016	Rotor Shaft	02Nos	57832/-	Dy.CEE/TMM	Ghaziabad	12/12/2017	FRA 12/12/17		Not Confirmed by Account

2020-2021(TM)

SL. No.	M-13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials. Rejection by.& Lying With	Firm's Name	Joint Insp. Dt. Fixed on	Action decided as per JI	Current Status	Status of Recovery
01	11226	Dy.CEE/TMM/19-20/52. Dt. 16/02/2020. PO.91190394113055.Dt.31/08/2018	Rotor Shaft	03Nos	108990/-	Dy.CEE/TMM	P.K. Engg.	18/08/2020		Mat Lifted on 23/09/2020	Confirmed by Account On08/09/2020
02	11234	Dy.CEE/TMM/19-20/53. Dt.16/12/2019. PO.91190394112056.Dt.31/08/2018	Rotor Shaft	01Nos	36330/-	Dy.CEE/TMM	Vishnu Forge	15/09/2020	FRA 16/09/20		Not Confirmed by Account
03	11237	Dy.CEE/TMM/20-21/06 .Dt.22/06/2020. PO.91190394100474.Dt.15/11/2019.	Rotor Shaft	02Nos	66969/-	Dy.CEE/TMM	Panjab Harmer	05/09/2020		Not Lifted	Confirmed by Account On09/10/2020
04	11245	Dy.CEE/TMM/19-20/76. Dt.21/02/2020. PO. 9119101011366.Dt.14/06/2018	END Frame/ NDE Assly	05Nos	623438/-	Dy.CEE/TMM	KMRI	24/09/202	FRA 25/09/2020		Not Confirmed by Account
05	11247	Dy.CEE/TMM/19-20/79.. Dt.14/03/2020,PO.91190394112055. Dt.31/08/2018	Rotor Shaft	02Nos	72660/-	Dy.CEE/TMM	P.K.Engg.	24/09/2020		Mat Lifted On 26/11/2020	Confirmed by Account On10/11/2020
06	11253	Dy.CEE/TMM/20-21/18,02. Dt.18/09/2020,03/06/2020. PO.9119101011402.Dt.01/01/2019.	END Frame/DE,NDE & Set of Labyrinth	21Set	1323000/-	Dy.CEE/TMM	Nike	30/10/2020	FRA 09/10/2020		Not Confirmed by Account
07	11268	Dy.CEE/TMM/19-20/20,21/69,74,11. Dt.19/02/2020,20/02/2020.01/08/20 20.PO.9119101011366.Dt.14/06/201 8,	END Frame /DE Assly	07Nos	872813/-	Dy.CEE/TMM	KMRI	03/11/2020	FRA 21/11/2020		Not Confirmed by Account
08	11270	Dy.CEE/TMM/20-21/08. Dt.02/07/2020. PO.81190193112215.Dt.13/12/2018,	Polestar Glass	508Roll	80010/-	Dy.CEE/TMM	Mica Ply	03/11/2020		Not Lifted	Confirmed by Account On02/01/2021, 19/01/2021
09	11277	Dy.CEE/TMM/19-20/20-21/77, 01,04 14. Dt.21/02/2020. 02/06/2020, 12/06/2020,01/08/2020.PO.9119101 0100437.Dt.31/10/2019	DE,NDE & Set of Labyrinth	106Nos	13773375/-	Dy.CEE/TMM	KMRI	17/11/2020		Not Lifted	Confirmed by Account On 29/12/2020
10	11294	Dy.CEE/TMM/20-21/24. Dt.06/10/2020. PO.9118101011163. Dt.13/09/2017	DE, NDE & Set	49Set	3596355/-	Dy.CEE/TMM	Special	21/12/2020		Mat Lifted On 15/01/2021	Confirmed by Account On11/01/2021,
11	11301	EL/Bogie/18/Rejection/20-21/12. Dt.12/12/2020. PO.30190052100125.Dt.06/06/2019	TM	07Nos	15169490/-	Dy.CME/ELB	BHEL	12/01/2021		Mat Lifted On 30/01/2021	Confirmed by Account On20/01/2021

12	11329	EL/Bogie/18/Rejection/20-21/13. Dt.16/01/2021. PO.70190052100125.Dt.06/06/2019	TM	04Nos	8668280/-	Dy.CME/ELB	BHEL	22/02/2021		Mat Lifted On 06/03/2021	Confirmed by Account On25/02/2021
13	11334	Dy.CEE/TMM/20-21/15. Dt.04/08/2020. PO.83190051112152.Dt.30/10/2018	Set of Roller Bering NU	03Nos	304550/-	Dy.CEE/TMM	S.K.F	26/02/2021		Mat Lifted On 25/03/2021	Confirmed by Account On28/01/2021
14	11335	Dy.CEE/TMM/20-21/30. Dt.13/11/2020. PO.9118101011163.Dt.13/09/2017	NDE Frame, DE, NDE & Set of Labyrinths	08Sets	587160/-	Dy.CEE/TMM	Special	04/03/2021		Mat Lifted On 25/03/2021	Confirmed by Account On02/03/2021
15	11336	Dy.CEE/TMM/19-20/78. Dt.20/02/2020. PO.9118101011163.Dt.13/09/2017	END Frame Assly	06Nos	440370/-	Dy.CEE/TMM	Special	04/03/2021		Mat Lifted On25/03/2021	Confirmed by Account On02/03/2021
16	11337	Dy.CEE/TMM/20-21/26,20. Dt.10/10/2020.24/09/2020. PO.9117008910935.Dt.04/01/2017, 70190081112023.Dt.26/07/2018	Pinion 21 & Teeth	09Nos	1509885/-	Dy.CEE/TMM	KIRLASKAR	05/03/2021	FRA 31/03/2021		Not Confirmed by Account
17	11341	Dy.CEE/TMM/20-21/42. Dt.08/02/2021. PO.9118039411211.Dt.06/10/2017.	Rotor Shaft	01No	18900/-	Dy.CEE/TMM	Saurabh Metals	04/03/2021		Mat Lifted On27/03/2021	Confirmed by Account On26/03/2021

2018-2019(CSD)

SL. No.	M- 13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials. Rejection by.& Lying With	Firm's Name	Joint Insp. Dt. Fixed on	Action decided as per JI	Current Status	Status of Recovery
1.	10154	SSE/ELS-16/M-13/18-19/23.Dt.08/10/2018. PO.2917255637344.Dt.27/03/2017	Mattel coat Primary Surface Grey	17000Littes	1751850/-	Dy.CME/ELA	Anupam	14/11/2018		Not Lifted	Other Rly Recovery N.W.Rly. Store bill/ recovery /2020. Dt.28/08/2020

2020-2021(CSD)

SL. No.	M- 13.NO.	Rej No.Dt. Po. No. & Dt.	Item	Quantity	Value (In Rs.)	Materials. Rejection by.& Lying With	Firm's Name	Joint Insp. Dt. Fixed on	Action decided as per JI	Current Status	Status of Recovery
1.	11207	Dy.CME/ELA/16/M-13/18-19/65.Dt.31/01/2020. PO.29183565125278.Dt.01/10/2018	Half Face mask set	59Set	197579/-	Dy.CME/ELA	Podder	18/08/2020		Mat Lifted On 16/10/2020	Account Confirmed On14/10/2020
02	11208	Dy.CME/ELA/16/M-13/18-19/68. Dt.19/03/2020. PO.29192557101623.Dt.20/08/2019	Epoxy Zine Phosphate Primary	980Litters	129517/-	Dy.CME/ELA	Austing	25/08/2020		Mat Lifted On 15/09/2020	Account Confirmed On31/07/2020