



INDIAN RAILWAYS

कारखाना आधुनिकीकरण केन्द्रीय संगठन  
रेलवे ऑफिसस कॉम्प्लेक्स, तिलक ब्रिज, नई दिल्ली-110002  
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**BY SPEED/REGD.POST**

No.COFMOW/IR/M-754/Meeting

4<sup>th</sup> August, 2017

The Chief Mechanical Engineers/  
Zonal Railways, PUs

**विषय: CME(Plgs') conference at COFMOW – New Delhi.**

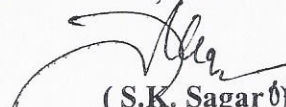
CME(Plgs') conference will be held at COFMOW on 31<sup>st</sup> August, 2017 from 10.00 hrs. Since the meeting is scheduled for one day only, CME(Plgs.) are requested to be in office well in time and schedule their departure late evening. The agenda for discussions will be as under:

1. Pending indents as on 31.08.2017.
2. Machines awaited commissioning.
3. PTC awaited.

Detailed agenda will follow.

Please direct CME(Plgs.) to attend the meeting.

Copies of commissioning certificates/PTC (issued recently), past performance of machines and site clearance be brought in the conference. Since COFMOW periodic status reports including information for above agenda is available on COFMOW website, no enclosures are being sent.

  
(S.K. Sagar) 4/8/17  
**Chief Mechanical Engineer(PCM)**

**Copy to:**

1. EDME(W) & DME(P)II/Railway Board for information & necessary action please and to attend the conference at COFMOW as per programme
2. Secy. to CAO for kind information of CAO. 3. All officers of COFMOW.
4. PSO to MRS, Sr.PPS to AM/PU, PPS to AM/ME for indication on Engagement Board.









## BREAKDOWN DETAILS OF IGBT BASED SYNERGIC PULSE WELDING MACHINES

S.No.	Make	Quantity	Year of commissioning	Breakdown during last one year (in days)	Total breakdown in last 5 years (in days)	Whether under AMC or not	Performance rating (on scale of 1 to 10)
1.	Location 1 (Example Parel Workshop)						
i)	eg.: Kemppi	3 (say)	2 no. -2016 1 no.-2015				
ii)	eg. :Megatronics etc.	4 (say)					
2.	Location 2 (Example BCT Coaching Depot)						



**M/C RECEIVED BUT NOT COMMISSIONED**

**Annexure:-**

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
<b>CLW</b> MP EOT CRANE-5 TON			5 T				
		OP-501010A					
		1	CLW MEEKA	24-06-17	501010CLW1	22.10	As per Whatsapp message of Mr Rakesh of firm, Crane Recd by consignee on 24-06-17
		OP-501010B					
		2	CLW MEEKA	28-06-17	501010CLW2	24.36	As per Joint Verification Report dated 30-06-17, Crane Recd on 28-06-17
					<b>Plan Hd.Total in Lacs</b>	<b>46.46</b>	
<b>WP</b> EOT CRANE-5 TON			5 T				
		OP-2259C					
		3	CLW CRANEX	27-03-17	2259CLW1	19.88	As per CLW ltr dtd 21-7-17, load test done on 14-7-17 but commissioning awaited due to some shortcoming to be recified by firm
		4	CLW CRANEX	27-03-17	2259CLW2	19.88	As per CLW ltr dtd 21-7-17, load test done on 14-7-17 but commissioning awaited due to some shortcoming to be recified by firm
					<b>Plan Hd.Total in Lacs</b>	<b>39.76</b>	
					<b>Rly Total in lacs</b>	<b>86.22</b>	
<b>CR</b> MP AIR PLASMA CUTTING EQUIPMENT							
		OP-900510					
		5	CLA/D ADOR	16-10-16	900510CLA15	07.01	While cutting m/c did not work after 90 seconds. M/c requires 90 seconds to build pressure for next cutting. Firm`s is replacing the existing machine with new.
		6	ADOR	16-10-16	900510CLA14	07.01	While cutting m/c did not work after 90 seconds. M/c requires 90 seconds to build pressure for next cutting. Firm`s is replacing the existing machine with new.
		7	ADOR	16-10-16	900510CLA12	07.01	While cutting m/c did not work after 90 seconds. M/c requires 90 seconds to build pressure for next cutting. Firm`s is replacing the existing machine with new.
		8	ADOR	16-10-16	900510CLA13	07.01	While cutting m/c did not work after 90 seconds. M/c requires 90 seconds to build pressure for next cutting. Firm`s is replacing the existing machine with new.
		9	ADOR	16-10-16	900510CLA16	07.01	While cutting m/c did not work after 90 seconds. M/c requires 90 seconds to build pressure for next cutting. Firm`s is replacing the existing machine with new.
<b>CNC AXLE TURNING LATHE</b>							
		G-601240					
		10	MTN HMT	27-04-17	601240G/MTN1	205.78	Discussed with firm on 2-8-17, components under trials.
<b>DYNAMIC BALANCING M/C</b>							
		OP-101931A					
		11	BSL WADHERA	30-06-17	101931BSL1	16.99	As per DyCME/Plg/CR ltr dated 12-07-17, Machine Recd on 30-06-17 and the machine is not installed as casting of foundation has not yet executed
			NKRD/TMW				

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
		12	WADHERA	03-07-17	101931NKRD1	16.99	As per DyCME/Plg/CR ltr dated 12-07-17, Machine Recd on 03-07-17 and the machine is not installed as casting of foundation has not yet executed
			PR				
		13	WADHERA	01-07-17	101931PR1	16.99	As per DyCME/Plg/CR ltr dated 12-07-17, Machine Recd on 01-07-17 and the machine is not installed as casting of foundation has not yet executed
<b>Plan Hd.Total in Lacs</b>						<b>291.76</b>	
WP CRANE EOT-50 TON			50/6 T				
		OP-2324A	KYN				
		14	AMTINT	06-12-16	2324KYN2	72.21	Discussed with SSE/KYN on 28-7-17, load test is in process.
		15	AMTINT	06-12-16	2324KYN1	72.21	Discussed with SSE/KYN on 28-7-17, load test is in process.
DRILLING & TAPPING M/C HORZ.		OP-2134	JNJ				
		16	GEETA	10-07-17	2134JNJ1	104.14	As per receipt of challan submitted by firm through e-mail, Machine recd on 10-07-17
LATHE CENTRE		OP-102851	BSL				
		17	HMT	31-03-17	102851BSL1	50.83	CME/Plg vide ltr dated 30-06-17 has advised that as per contract condition Foundation, Commissioning & prove out of the machine is not in the scope of M/s HMT. COFMOW is requested for awarding the work of construction of foundation, commissioning and proving out
<b>Plan Hd.Total in Lacs</b>						<b>299.38</b>	
<b>Rly Total in lacs</b>						<b>591.14</b>	
DLW MP AIR COMPRESSOR			1000 CFM				
		OP-300960	DLW				
		18	KIRLOSKAR	05-08-16	300960DLW3	39.93	Discussion with firm on 02-08-17 , Replacement of some items are required for commissioning
ANGULAR BORING MACHINE		G-684	DLW				
		19	SAHIL	30-06-16	684G/DLW1	1184.3	Proving out trials commenced and commissioning under progress. (as on 02-08-17)
CNC CHUCKER		OP-1745A	DLW				
		20	SUNKAP	10-11-15	1745DLW2	120.28	As per DLW ltr dtd 6-7-17, COFMOW has to arrange for commissioning of machine from outsourcing.
FLAME CUTTING MACHINE		G-900341	DLW				
		21	PRO-ARC	15-02-17	900341G/DLW1	141.39	Machine under proving out trials
<b>Plan Hd.Total in Lacs</b>						<b>1485.96</b>	
WP CRANE EOT-15 TON			15 /5T				
		ST-1C	DLW				
		22	BRAITHWAITE	23-11-16	ST-1DLW1	49.82	As per DLW status report dtd 13-7-17, commissioning work in progress.



M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
						<b>Plan Hd.Total in Lacs</b>	<b>49.82</b>
						<b>Rly Total in lacs</b>	<b>1535.78</b>
<b>DMW</b> MP CNC HORIZONTAL BORING MACHINE G-750			DMW JUARISTI	19-11-16	750G/DMW1	2534.9	As per DMW ltr dtd 20-7-17, proving out of components is in progress
CNC PROFILE CHECKING MACHINE G-800371			DMW ADCOLE	01-06-17	800371G/DMW1	178.62	Discussed with firm on 26-7-17, commissioning work in progress and likely be completed by 31-8-17
CNC VERTICAL TURNING LATHE OP-2266			DMW BROADWAY	15-10-15	2266DMW1	174.52	Vide our ltr dtd 17-7-17, consignee has been advised to process for rejection of machine.
CRANE EOT-40 TON			40 T DMW CRANEX	26-04-17	200910DMW1	67.22	Discussed with firm on 12-7-17, installation completed & commissioning in progress
GRINDER CENTER LESS G-655			DMW DANOBATS	20-03-14	655G/DMW1	404.34	Spindle has been airlifted to Spain for early commissioning in July 17
						<b>Plan Hd.Total in Lacs</b>	<b>3359.62</b>
						<b>Rly Total in lacs</b>	<b>3359.62</b>
<b>ECO</b> MP CRANE EOT-30 TON			30 T MCSW/CRW AMTINT	09-02-17	2250MCSW1	65.05	Joint Report dated 28-07-17, Some pending issue and J Hook pad are yet to be attended/ modified by firm as per drg
						<b>Plan Hd.Total in Lacs</b>	<b>65.05</b>
WP CRANE EOT-10 TON			10 T MCSW/CRW CRANEX	09-03-17	2344MCSW1	34.93	Joint Report dated 28-07-17, crane installed & electrical wiring work in progress.
EOT CRANE-5 TON			5 T MCS CRANEX	09-03-17	2329MCS1	28.35	Joint Report dated 28-07-17, crane installed & electrical wiring work in progress
SHOT BLASTING PLANT OP-700241			MCS SURFACEIN	28-03-17	700241MCSW1	30.27	Joint Note dated 28-07-17, Machine placed on foundation & under installation
						<b>Plan Hd.Total in Lacs</b>	<b>93.55</b>
						<b>Rly Total in lacs</b>	<b>158.60</b>
<b>ECR</b> MP AIR COMPRESSOR DIESEL DRIVEN OP-302270			300 CFM PTRU				

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
		32	KIRP	23-01-17	302270PTRU1	15.95	As per firm's status report dtd 15-7-17, m/c yet to be shifted by consignee to other location. Site clearance awaited.
<b>Plan Hd.Total in Lacs</b>						<b>15.95</b>	
WP CRANE EOT-10 TON			10 T				
		OP-2169A	GYA				
		33	BHARDWAJ	22-06-17	2169GYA1	34.42	Discussed with firm on 26-7-17, hydra being arranged and installation will be started shortly.
TEST M/C. LOAD TESTING M/C		OP-2054A	MGS				
		34	GLOBE-TEX	13-11-13	2054MGS1	14.81	Consignee advised to commission machine through own resources.
<b>Plan Hd.Total in Lacs</b>						<b>49.23</b>	
<b>Rly Total in lacs</b>						<b>65.18</b>	
<b>ER</b> MP CNC AXLE TURNING LATHE		OP-600640A	LLH				
		35	HMT	17-05-17	600640LLH1	168.85	As per discussion with Sh. Gautam of firm on 5-7-17, jib crane yet to be supplied after amendment of DP extension. Installation of machine will be started after commissioning of KGP machine.
CNC BED TYPE MILLING MACHINE		G-800260	BGB				
		36	TOS	01-06-17	800260G/BGB1	610.93	Discussed with firm on 27-7-17, foundation already available. Installation will be started from 1st week of August, 17
CRANE EOT-10 TON			10 T				
		OP-501410C	JMP				
		37	AMTINT	24-02-17	501410JMP1	34.05	Discussed with firm on 14-7-17, crane is ready for load test but load has not been given by consignee.
CRANE EOT-2 TON			2 T				
		OP-2211C	LLH				
		38	SHAKTI	24-01-15	2211LLH1	13.54	As per firm's ltr dtd 26-7-17, crane tested but commissioning awaited for want of replacement of some items by firm by 31-8-17.
CRANE EOT-3 TON			3 T				
		OP-500710A	LLH				
		39	CRANEX	24-02-17	500710LLH2	26.14	Discussed with firm on 19-7-17, pending issues will be resolved by firm by 31-08-17
GENERATING SET DSL 250 KVA			250 KVA				
		OP-902632B	SDAH				
		40	JAKSONLTD	30-11-16	902632SDAH1	15.78	Discussed with firm on 20-7-17, m/c installed but load test awaited for want of load cable connection by consignee.
GENERATOR SET DSL			320 KVA				
		OP-902632C	SDAH				
		41	JAKSONLTD	30-11-16	902632SDAH3	20.91	Discussed with firm on 20-7-17, m/c installed but load test awaited for want of load cable connection by consignee.
STATIC WEIGH BRIDGE ELECTRONIC(RAIL)		OP-801830A					

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
			JMP				
		42	TECHNOSCALE	15-04-17	801830JMP1	22.15	As discussed with firm on 27-6-17, installation work completed. Trials will be started by 3-7-17.
TENSILE TEST MACHINE.		OP-900960					
			JMP				
		43	MARWAHA	21-03-17	900960JMP1	44.11	Discussed with firm on 12-7-17, staff being deputed to complete prove out in Aug 17
WHEEL LATHE UNDER FLOOR (BG)		OP-1636B					
			SDAH				
		44	HEC	29-03-12	1636SDAH1	451.18	ER has not yet fixed up responsibility for submerging of machine during rainy seasons
						<b>Plan Hd.Total in Lacs</b>	<b>1407.64</b>
WP							
CRANE EOT-30 TON			30 T				
		OP-200610C					
			KPA(P&D)				
		45	ALPHA	28-03-17	200610KPA3	55.57	As per discussion with firm on 14-7-17, commissioning certificated under issue.
WASHING- COACH WASHING CLEANING(MECHANISED) PLANT		G-677					
			SDAH				
		46	HYT	13-04-17	677G/SDAH1	481.03	As per CME/Plg/ER ltr dtd 3-7-17, installation work being in progress
						<b>Plan Hd.Total in Lacs</b>	<b>536.60</b>
						<b>Rly Total in lacs</b>	<b>1944.24</b>
ICF							
MP							
CRANE EOT-20 TON			20 T				
		OP-201010B					
			ICF				
		47	KRANE	15-06-17	201010ICF5	64.51	As per message of Mr Anil of firm, Crane recd by consignee on 15-06-17
		48	KRANE	09-06-17	201010ICF4	64.51	As per message of Mr Anil of firm, Crane recd by consignee on 09-06-17
		49	KRANE	24-04-17	201010ICF2	64.51	Discussed with firm on 2-8-17, Crane is under commissioning. Load Test done on 01-08-17
THREADING M/C PIPE & BOLT		OP-401040					
			ICF				
		50	VIKRANT	18-05-17	401040ICF1	22.10	Discussed with firm on 12-7-17, foundation work will be started shortly.
						<b>Plan Hd.Total in Lacs</b>	<b>215.63</b>
						<b>Rly Total in lacs</b>	<b>215.63</b>
MTR							
WP							
AIR COMPRESSOR ELECTRICAL DRIVEN			1000 CFM				
		OP-2173D					
			NOAPARA				
		51	KIRLOSKAR	13-07-15	2173NOAPARA1	33.58	As per firm's report dtd 24-7-17, compressor not able to operate continuously due to problem in power supply from consignee' end.
						<b>Plan Hd.Total in Lacs</b>	<b>33.58</b>
						<b>Rly Total in lacs</b>	<b>33.58</b>
NCR							
MP							
CNC AXLE TURNING LATHE		OP-600640B					
			JHS/W				

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
CRANE EOT-10 TON		52	HMT	15-04-17	600640JHS1	168.70	Discussed with firm on 2-8-17, components under trials.
		OP-501710C	CNB				
CRANE GOLIATH-15		53	MEEKA	06-06-17	501710CNB1	35.17	As per Whatsapp message of Mr Nilesh of firm, Crane recd by consignee on 06-06-17
		OP-2010					
		54	ALPHA	04-05-12	2010JHS1	105.25	Discussed with firm on 1/8/17, no load test completed. Commissioning held due to failure of consignee to provide workable ground conditions for fitment of DSL
ELECTRO MAGNETIC CRACK DETECTOR		OP-900770					
		55	KELECTRONIC	04-02-17	900770STLI1	18.36	As per discussion with firm on 02-08-17, Machine is in working condition. Demonstation to be given by the firm regarding B/d of the machine. Firm SE will visit on 10-08-17
EOT CRANE-5 TON		OP-502010					
		56	AGC INDO	04-04-17	502010AGC1	21.64	Discussed with firm on 1-8-17, commissioning work completed. CC awaited.
		OP-502010A					
		57	JHS/L INDO	20-04-17	502010JHS1	20.47	Discussed with firm on 1-8-17, commissioning work in progress.
HARDNESS TESTING MACHINE		G-901571					
		58	STLI ENKAY	10-02-17	901571G/STLI1	104.96	Discussed with firm on 3-7-17, m/c made operational but hoist to be re-located by firm. PDC-31-08-17
PAINTING SYSTEM AIRLESS SPRAY		OP-2327					
		59	JHS/W GLOBAL	06-07-16	2327JHS1	917.28	Discussed with firm on 26-7-17, installation work completed & trials to be started shortly LPG not made available by the consignee .
<b>Plan Hd.Total in Lacs</b>						<b>1391.83</b>	
WP							
CRANE EOT-50 TON		OP-200310A					
		60	JHS ALPHA	03-05-16	200310JHS1	80.35	Discussed with firm on 2-8-17, lifting tackle being modified in line with hook. PDC for commissioning 15-8-17.
GENERATING SET DSL 250 KVA		OP-902632B					
		61	CNB JAKSONLTD	30-06-17	902632CNB3	15.78	As per Sr.DEE/ALD ltr dtd 5-7-17, commissioning work has been started at Aligarh
		62	JAKSONLTD	29-06-17	902632CNB2	15.78	As per Sr.DEE/ALD ltr dtd 5-7-17, site is clear but commissioning work not yet started by firm at Etawah.
GENERATOR SET DSL		OP-2158					
		63	ALD STERLING	08-07-14	2158ALD4	14.72	Discussed with firm on 1-8-17, Commissioning was earlier delayed due to unavailability of site. Currently multimeter yet to be replaced by the firm

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
<b>Plan Hd.Total in Lacs</b>						<b>126.63</b>	
<b>Rly Total in lacs</b>						<b>1518.46</b>	
<b>NER</b>							
WP							
WHEEL LATHE SURFACE							
		G-600750	GD				
	64		HYT	03-07-16	600750G/GD1	547.52	As per CME/Plg/NER ltr dtd 20-5-17, tender for construction of ROH shed/GD opened on 4-4-17 & still under TC, PDC for shed completion- Feb 2018.
<b>Plan Hd.Total in Lacs</b>						<b>547.52</b>	
<b>Rly Total in lacs</b>						<b>547.52</b>	
<b>NFR</b>							
MP							
AIR COMPRESSOR ELECTRICAL DRIVEN 1000 CFM							
		OP-2173D	NGC/D				
	65		KIRLOSKAR	07-04-15	2173NGC1	33.58	As per discussion with firm on 2-6-17, compressor shifted to NBQS by Railway. M/c installed but commissioning held up due to missing of some critical items.
CRANE EOT-30 TON							
		OP-200610E	30 T				
	66		ALPHA	24-06-17	200610NGC1	45.18	As per telephonic discussion with Mr Anand of firm on 27-06-17, Crane recd by consignee on 24-06-17
RAILWAY COACH PAINTING AND DRYING OVEN							
		OP-701440	NBQS				
	67		GLOBAL	06-04-17	701440NBQS1	917.93	Discussed with firm on 26-7-17, installation work still under progress.
TEST M/C COIL SPRING SCRAGING & LOAD DEF.							
		OP-2082A	LMG				
	68		GLOBE-TEX	25-04-14	2082LMG1	11.25	Vide CME/PCM ltr dtd 25-07-16, consignee has been advised to commission m/c themselves due to irresponsiveness of firm..
TEST M/C COIL SPRING SCRAGING &LOAD DEF.							
		OP-2098	DBWS				
	69		GLOBE-TEX	26-02-13	2098DBWS1	14.14	Vide our ltr dtd 8-2-17, consignee has been advised to commission m/c themselves due to irresponsiveness of firm.
WHEEL LATHE SURFACE							
		G-600750	NJP				
	70		HYT	31-03-16	600750G/NJP1	547.52	As per discussion with firm on 5-7-17, shed flooring work near completion stage. PDC-Oct 2017
<b>Plan Hd.Total in Lacs</b>						<b>1569.60</b>	
WP							
AIR COMPRESSOR ELECTRICAL DRIVEN 300 CFM							
		OP-2173A	MXN				
	71		KIRLOSKAR	25-09-15	2173MXN1	12.74	As per firm's report dtd 24-7-17, room is not suitable for installation of machine.
CNC AXLE TURNING LATHE							
		G-600640	DBWS/C&W				
	72		HMT	27-03-17	600640G/DBWS1	204.28	Discussed with firm on 2-8-17, components under trials.

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
CRANE EOT-40 TON			40 T				
		OP-2324	LMG				
		73	AMTINT	30-03-16	2324LMG1	63.51	As discussed with consignee on 17/5/17, shed will likely be ready by end of the year 2017.
		OP-2324C	MXN				
		74	AMTINT	30-05-17	2324MXN1	62.40	As per Whatsapp message of Mr Vishal of firm, Crane recd by consignee on 30-05-17
CUTTING M/C GAS PROFILE							
		OP-901740	DBWS				
		75	PRO-ARC	02-05-17	901740DBWS1	32.23	As per Whatsapp message of Sh.Deepak Aggrawal of firm, Machine Recd by consignee on 02-05-17
HYD.PRESS			50 T				
		OP-302750	DBWS				
		76	UNITED	21-03-17	302750DBWS1	15.67	Discussed with firm on 12-7-17, commissioning work in progress.
SPECTROMETER							
		G-775	MXN				
		77	GNR	10-04-17	775G/MXN1	43.55	As per firm's ltr dtd 5-7-17, imported portion has been trasferred by Rlys to SGUJ. Commissioning awaited for want of indigenous portion still laying at MXN.
<b>Plan Hd.Total in Lacs</b>						<b>434.38</b>	
<b>Rly Total in lacs</b>						<b>2003.98</b>	
<b>NR</b>							
MP							
AIR COMPRESSOR DIESEL DRIVEN			300 CFM				
		OP-303270	FZR				
		78	KIRP	03-07-17	303270FZR1	15.79	As per endrosemment of SSE/C&W/FZR on Transporter Bilty, Compressor recd on 03-07-17
		OP-303270B	JAT				
		79	KIRP	08-07-17	303270JAT1	15.93	As per endrosemment of SSE/C&W/JAT on Transporter Bilty, Compressor recd on 08-07-17
RAIL CUM ROAD VEHICLE							
		G-410	LKO				
		80	WINDHOFF	27-01-14	410G/LKO1	703.88	As per Sr.DME/LKO ltr dtd 24-6-17, for conducting trials CRS sanction to be obtained by NR.
<b>Plan Hd.Total in Lacs</b>						<b>735.60</b>	
WP							
AIR COMPRESSOR			500 CFM				
		OP-1816C	JUC				
		81	ATLAS	09-04-14	1816JUC1	20.97	Vide our ltr dtd 19-7-17, firm has been given 30 days notice.
BAKING OVEN							
		OP-1810	SRE				
		82	GLOBE-TEX	21-09-11	1810SRE2	07.54	Vide our ltr dtd 19-7-17, consignee has been advised to commission m/c themselves due to irresponsiveness of firm.
CNC VERTICAL TURNING & BORING M/C.							
		G-697	GZB				

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
		83	PREMIER	11-07-14	697G/GZB1	321.76	As per discussion with firm on 9-6-17, power provided by consignee, m/c started & deficiencies are being rectified. Trials started on 19-6-17 Trouble in X-Axis drive to be sorted out by Siemens
CRANE EOT-10 TON			10 T				
	ST-1D		TKD				
		84	BRAITHWAITE	28-09-16	ST-1TKD1	45.09	Discussed with SSE/HO on 24-7-17, gantry work still not completed by consignee.
WHEEL LATHE UNDER FLOOR (BG)	G-656		DLI				
		85	HYT	30-12-15	656G/DLI1	454.04	Shed work contract awarded on 20/02/17 is likely to be completed by 31/10/17 (PDC by N.Rly)
<b>Plan Hd.Total in Lacs</b>						<b>849.40</b>	
<b>Rly Total in lacs</b>						<b>1585.00</b>	
<b>NWR</b>							
MP							
AIR COMPRESSOR DIESEL DRIVEN			300 CFM				
	OP-303270D		UDZ				
		86	KIRP	10-07-17	303270UDZ1	15.60	As per endrosemment of SSE/C&W/UDZ on Transporter Bilty, Compressor recd on 10-07-17
CRANE EOT-30 TON			30 T				
	OP-201210A		AII				
		87	AMTINT	11-07-17	201210AII1	43.49	As per Joint Inspection Report , Consignment of crane recd on 05-06-17 & Drag chain system recd on 11-07-17
		88	AMTINT	11-07-17	201210AII2	43.49	As per Joint Inspection Report , Consignment of crane recd on 05-06-17 & Drag chain system recd on 11-07-17
DYNAMIC BALANCING M/C	G-100930		AII/C&W				
		89	ABROTECH	12-05-17	100930G/AII	26.15	Discussed with firm on 12-7-17, foundation work in progress. Commissioning will be completed by 31-7-17
GRIT BLASTING PLANT	OP-2330A		AII/C				
		90	NESCO	02-06-16	2330AII1	101.36	As per CWE/JP ltr dtd 14-6-17, commissioning awaited due to problem in shot blasting, hoist and tripping. Defects rectified. Machine is now under proving out trials
<b>Plan Hd.Total in Lacs</b>						<b>230.09</b>	
WP							
AIR COMPRESSOR DIESEL DRIVEN			300 CFM				
	OP-303270F		LGH				
		91	KIRP	03-07-17	303270LGH1	15.60	As per endrosemment of SSE/C&W/LGH on Transporter Bilty, Compressor recd on 03-07-17
CRANE ROAD MOBILE-10			10 T				
	OP-500510A		MTD				
		92	ESCORTS	22-01-17	500510MTD1	12.96	As per discussion with firm, m/c recd at site on 22-1-17.
GENERATOR SET DSL	OP-902632		160 KVA				
			HSR				

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
JACK SYNCHRONISE SCREW	35 TON	OP-2339B	93 JAKSONLTD	18-10-16	902632HSR1	11.30	As per discussion with firm on 20-7-17, clear site still awaited.
			35 T				
			MTD				
			94 MARWAHA	07-03-17	2339MTD1	34.49	As discussed with firm on 5-7-17, consignee has not yet called for commissioning as site is not ready.
TEST STAND FOR FUEL INJECTION PUMP CALLIBRATION		OP-600570B					
			95 SLVMR	27-11-16	600570MTD1	20.34	As discussed with SSE/NWR/HQ on 27-6-17, site yet not given by consignee as shed/room still under construction. PSD Dec 2017
			MTD				
TRAVERSER 80 TON	80 T	OP-2301A					
			96 METCO	20-01-17	2301AII2	227.98	As per con's ltr dtd 25-7-17, erection work still in progress by firm's
			AII				
<b>Plan Hd.Total in Lacs</b>							<b>322.67</b>
<b>Rly Total in lacs</b>							<b>552.76</b>
<b>RCF</b> MP							
CNC PRESS BRAKE 800T	800 T	G-767					
			97 MAANS	21-03-17	767G/RCF1	431.09	Vide ltr dtd 19-7-17, RCF demanded replacement of defective/damaged parts before starting foundation work to avoid delay. Site clearance not given by the firm
			RCF				
CUT TO LENGTH LINE		G-563					
			98 DIMECO	03-10-12	563G/RCF1	1123.0	Commissioning can not be issued as firm could not rectify pending issues
			RCF				
GENERATOR SET DSL	1500 KVA	OP-2210					
			99 POWER	24-03-15	2210RCF1	152.04	As per discussion with SSE/RCF on 20-6-17, in addition to some minor issues, m/c is giving tripping problem and firm has not yet resolve this problem. Triplicate meeting schedule on 04-08-17
			RCF				
			100 POWER	24-03-15	2210RCF2	152.04	As per discussion with SSE/RCF on 20-6-17, in addition to some minor issues, m/c is giving tripping problem and firm has not yet resolve this problem
			RCF				
		OP-902930					
			101 SUPERNOVA	07-04-17	902930RCF1	201.42	As per discussion with SSE/RCF on 20-6-17, foundation prepared & under curing. Firm's staff on job.
THREADING M/C PIPE & BOLT		OP-400641					
			102 AMTENGG	01-05-17	400641RCF1	30.59	As per discussion with SSE/RCF on 20-6-17, installation work in progress.
			RCF				
WELDING PLANT MIG ROBOTIC		G-701					
			103 HI-TEC	31-07-14	701G/RCF1	313.89	Consignee has failed to provide prove out components as per drgs. 70% of which is not acceptable by RCF
			RCF				



M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
		104	HI-TEC	31-07-14	701G/RCF2	313.89	Consignee has failed to provide prove out components as per drgs. 70% of which is not acceptable by RCF
<b>Plan Hd.Total in Lacs</b>							<b>2717.96</b>
<b>WP</b>							
CNC EDGE MILLING MACHINE							
		G-801360	RCF				
		105	TOS	09-03-17	801360G/RCF1	485.15	Discussed with firm on 27-7-17, foundation under construction.
<b>Plan Hd.Total in Lacs</b>							<b>485.15</b>
<b>Rly Total in lacs</b>							<b>3203.11</b>
<b>RWF</b>							
<b>MP</b>							
CRANE EOT-40 TON							
		OP-2326	40 T				
		106	RWF UNIQUE	17-07-17	2326RWF1	528.99	As per Joint Receipt Inspection Note dated 19-07-17, Consignment of machine recd on 17-07-17
<b>Plan Hd.Total in Lacs</b>							<b>528.99</b>
<b>Rly Total in lacs</b>							<b>528.99</b>
<b>SCR</b>							
<b>MP</b>							
CNC AXLE TURNING LATHE							
		OP-603450	LGDS				
		107	ASKAR	06-07-17	603450LGDS1	148.75	As per Joint Receipt Inspection Note dated 15-07-17, Machine recd on 06-07-17
CRANE EOT-40 TON							
		OP-200910A	40 T				
		108	GY CRANEX	22-04-17	200910GY1	67.55	Discussed with firm on 12-7-17, installation completed & commissioning in progress
TRAVERSER 70 TON							
		OP-201410C	70 TON				
		109	TPTY UNIQUE	23-05-17	201410TPTY1	235.16	Discussed with firm on 27-7-17, installation in progress.
<b>Plan Hd.Total in Lacs</b>							<b>451.46</b>
<b>Rly Total in lacs</b>							<b>451.46</b>
<b>SEC</b>							
<b>WP</b>							
ARMATURE M/C MULTI PURPOSE							
		OP-100240	BSP				
		110	HYT	06-12-16	100240BSP1	80.64	As per discussion with firm on 5-7-17, shed flooring work near completion by consignee. PDC for shed- Oct 17
CRANE EOT-40 TON							
		OP-200910B	40 T				
		111	MIB CRANEX	14-04-17	200910MIB1	57.11	Discussed with firm on 12-7-17, installation completed & commissioning in progress
WHEEL LATHE UNDER FLOOR (BG)							
		G-603350A	BSP				
		112	HYT	27-03-17	603350G/BSP1	417.91	As per discussion with firm on 5-7-17, foundation ready but shed flooring work near completion by consignee. PDC for shed- Oct 17
<b>Plan Hd.Total in Lacs</b>							<b>555.66</b>
<b>Rly Total in lacs</b>							<b>555.66</b>
<b>SER</b>							

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
MP							
COIL SPRING SCRAGGING AND LOAD DEFLECTION TEST M/C		OP-2180	BNDM/D				
		113	INNOTECH	13-05-17	2180BNDM1	13.48	Discussed with firm on 20-7-17, trials completed, deficiencies being rectified.
TEST M/C. LOAD TESTING M/C		OP-2054	KGP				
		114	GLOBE-TEX	22-08-13	2054KGP2	12.24	As per con's ltr dtd 19/6/16, m/c has been rejected and replacement not required. PBG encashed & recovery advised.
WHEEL IMPACT LOAD DETECTOR		G-756	BNDM/C&W				
		115	TRACK	15-03-17	756G/BNDM1	64.46	Discussed with firm on 25-7-17, civil work near completion. PDC for commissioning by 15-8-17
		116	TRACK	15-04-17	756G/KGP1	64.46	Discussed with firm on 25-7-17, GAD not yet approved. civil work could not be started due to water logging at Bina site.
WHEEL LATHE UNDER FLOOR (BG)		G-603350	BNDM/D				
		117	HYT	31-03-17	603350G/BNDM1	521.64	As per discussion with firm on 5-7-17, foundation & shed construction in progress by firm. PDC-Oct 2017
<b>Plan Hd.Total in Lacs</b>						<b>676.28</b>	
WP							
CNC AXLE TURNING LATHE		OP-600640A	KGP				
		118	HMT	26-04-17	600640KGP1	168.85	As per discussion with Sh. Gautam of firm on 5-7-17, m/c is under commissioning. PDC- 15-8-17
CRANE EOT-15 TON		OP-2152	15 /5T				
		119	BHARDWAJ	20-10-14	2152BKSC2	42.67	Discussed with DyCME/Plg/SER on 24-7-17, commissioning in progress without completion of shed roof work. PDC- Oct 17
		120	BHARDWAJ	20-10-14	2152BKSC1	42.67	Discussed with DyCME/Plg/SER on 24-7-17, commissioning in progress without completion of shed roof work. PDC-31-08-17
EOT CRANE-5 TON		OP-2142B	5 T				
		121	INTRICATE	29-11-15	2142BKSC1	23.84	As per firm's ltr dtd 29-6-17, site is not yet fully ready and hence team withdrawn
GENERATING SET DSL 250 KVA		OP-902632B	250 KVA				
		122	JAKSONLTD	28-06-17	902632RANCHI4	15.78	As per discussion with firm on 20-7-17, m/c installed inside room. Exhaust pipe to be arranged by consignee.
		123	JAKSONLTD	24-08-16	902632RANCHI3	15.78	As per joint report dtd 23-9-16, m/c tested on no load. Cable connections are to be arranged by consignee.
		124	JAKSONLTD	07-12-16	902632ROU1	15.78	As per discussion with firm on 20-7-17, m/c installed and under commissioning
			SHALIMAR				

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
			125 JAKSONLTD	04-03-17	902632SHALIMA	15.78	As per discussion with firm on 20-7-17, m/c installed. Load cable connection still not done by consignee.
GENERATOR SET DSL		160 KVA					
		OP-902632					
		RANCHI					
			126 JAKSONLTD	24-08-16	902632RANCHI2	11.30	As per discussion with firm on 20-7-17, m/c installed. Load cable connection still not done by consignee.
<b>Plan Hd.Total in Lacs</b>						<b>352.45</b>	
<b>Rly Total in lacs</b>						<b>1028.73</b>	
<b>SR</b>							
MP							
CNC VERTICAL TURNING LATHE							
		OP-2282					
			GOC				
		127	SAHIL	14-09-15	2282GOC1	193.96	Machine is under final stage of installation
CRANE EOT-10 TON		10 T					
		OP-502210					
			TNP				
		128	SMACO	29-06-17	502210TNP1	30.96	As per telcom discussion with Mr Bherwe of firm on 29-06-17, Crane despatched on 23-06-17 & recd by consignee on 29-06-17
CRANE ROAD MOBILE-20T		20 T					
		OP-503340A					
			PER/CW/W				
		129	TIL	08-05-17	503340PER1	134.68	As per consignee ltr dated 19-06-17, Crane recd on 08-05-17
DYNAMIC BALANCING M/C							
		G-100930					
			PER/C&W				
		130	ABROTECH	13-05-17	100930G/PER	26.15	Discussed with firm on 12-7-17, foundation digging work in progress.
EOT CRANE-5 TON		5 T					
		OP-2329B					
			GOC				
		131	CRANEX	08-03-17	2329GOC1	23.49	Discussed with firm on 12-7-17, load test in progress
TEST M/C COIL SPRING SCRAPING &LOAD DEF.							
		OP-2082					
			GOC				
		132	GLOBE-TEX	07-04-14	2082GOC1	13.77	As per CME/Plg/SR report recd on 11-5-17, commissioning under progress by consignee as per guidelines of COFMOW.
<b>Plan Hd.Total in Lacs</b>						<b>423.01</b>	
<b>WP</b>							
CNC HORIZONTAL BORING MACHINE							
		G-740					
			GOC				
		133	TOS	04-12-15	740G/GOC1	3109.2	Discussed with firm on 27-7-17, prolems attended. Further trials will be completed by 31-8-17
EOT CRANE-5 TON		5 T					
		OP-502410B					
			RPM				
		134	SMACO	17-06-17	502410RPM1	22.22	As per whatsapp message of Mr Bherwe of firm, Crane received by consignee on 17-06-17
GENERATING SET DSL 250 KVA		250 KVA					
		OP-902632B					
			PGT				
		135	JAKSONLTD	30-11-16	902632PGT1	15.78	As per discussion with firm on 20-7-17, m/c installed and CC under issue.
<b>Plan Hd.Total in Lacs</b>						<b>3147.29</b>	

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
<b>Rly Total in lacs</b>						<b>3570.30</b>	
<b>SWR</b>							
MP							
AIR COMPRESSOR DIESEL DRIVEN 300 CFM							
		OP-303270E	ASK				
	136		KIRP	05-07-17	303270ASK1	15.63	As per endrosemment of SSE/ASK on Transporter Bilty, Compressor recd on 05-07-17
<b>Plan Hd.Total in Lacs</b>						<b>15.63</b>	
<b>WP</b>							
EOT CRANE-5 TON 5 T							
		OP-501010C	UBL				
	137		MEEKA	18-03-17	501010UBL1	22.42	Discussed with firm on 18-7-17, crane under fernal stage of commissioning.
<b>Plan Hd.Total in Lacs</b>						<b>22.42</b>	
<b>Rly Total in lacs</b>						<b>38.05</b>	
<b>WCR</b>							
MP							
CNC VERTICAL TURNING LATHE							
		OP-2266A	BPL				
	138	BROADWAY		28-05-16	2266BPL1	174.02	Vide our ltr dtd 17-7-17, consignee has been advised to process for rejection of machine. Triplicate meeting schedule on 01-08-17
<b>CRANE EOT-3 TON 3 T</b>							
		OP-501610D	NKJ/L				
	139		MEEKA	06-04-17	501610NKJ1	15.64	Discussed with firm on 18-7-17, crane installed but new plateform being supplied as asked by consignee.
<b>Plan Hd.Total in Lacs</b>						<b>189.66</b>	
<b>WP</b>							
CRANE EOT-50 TON 50/6 T							
		OP-201310	TKD/WCR				
	140		GRIP	30-06-17	201310TKD1	63.91	As per Joint Inspection Report dated 06-07-17, Crane Recd on 30-06-17
<b>WHEEL LATHE UNDER FLOOR (BG) G-603350</b>							
			ET				
	141		HYT	04-07-17	603350G/ET1	521.64	As per Joint Receipt Inspection dated 05-07-17, Machine recd on 04-07-17
			TKD/WCR				
	142		HYT	10-04-17	603350G/TKD1	521.64	As per discussion with firm on 5-7-17, shed & foundation work in progress by firm. PDC-Oct 2017
<b>Plan Hd.Total in Lacs</b>						<b>1107.19</b>	
<b>Rly Total in lacs</b>						<b>1296.85</b>	
<b>WR</b>							
MP							
CRANE EOT-10 TON 10 T							
		OP-2125S	BVP				
	143		SAICO	19-04-17	2125BVP1	32.35	Discussed with firm on 18-7-17, crane installed. Commissioning awaited for want of power supply and load.
<b>HYDRAULIC PRESS 200 T -"C" FRAME TYPE 200 T</b>							
		OP-302750A	DHD				
	144		UNITED	10-03-17	302750DHD1	31.41	Discussed with firm on 12-7-17, commissioning work in progress.
<b>WHEEL LATHE SURFACE G-602550</b>							

M/C NAME	CAPACITY	AT NO	CONSIGNEE SUPPLIER	DT OF RECEIPT	COMM CODE	COST (100%)	REMARKS
			VTA				
		145	HYT	23-03-17	602550G/VATVA	557.46	As per discussion with firm on 5-7-17, installation completed but commissioning awaited for want of power supply.
<b>Plan Hd.Total in Lacs</b>							<b>621.22</b>
WP							
COIL SPRING SCRAGGING AND LOAD DEFLECTION TEST M/C							
		OP-2180A					
			MX				
		146	INNOTECH	13-05-17	2180MX1	10.61	As per Whatsapp message of JP Singh of firm, Machine Recd by consignee on 13-05-17
CRANE EOT-30 TON			30 T				
		OP-200510B					
			PL				
		147	KRANE	16-08-16	200510PL1	54.27	As per con's ltr dtd 13-5-17, during trials on 22-4-17, coach tilted and about to fall. Issue needs to be rectified by firm.
GENERATOR SET DSL			320 KVA				
		OP-902632C					
			SBI/DEMU				
		148	JAKSONLTD	18-11-16	902632SBI2	20.91	As per discussion with firm on 20-7-17, m/c installed. Load cable connection not done by GIM consignee..
		149	JAKSONLTD	17-11-16	902632SBI1	20.91	As per discussion with firm on 20-7-17, m/c installed. Load cable connection not done by SMP consignee.
LATHE AJTB							
		OP-103650					
			DHD				
		150	HYT	11-05-17	103650DHD1	160.03	As per discussion with firm on 5-7-17, installation completed and commissioning in progress.
WHEEL LATHE SURFACE							
		G-602550A					
			SMP				
		151	HYT	22-02-17	602550G/SMP1	557.36	As per visit of Sh. Bijender Rai SSE/Mech on 07-7-17, Shed work likely be completed by Oct 17
<b>Plan Hd.Total in Lacs</b>							<b>824.09</b>
<b>Rly Total in lacs</b>							<b>1445.32</b>
<b>Grand Total in lacs=</b>							<b>26316.19</b>

03-Aug-17

**M/CS COMMISSIONED BUT PTC NOT ISSUED****Annexure:**

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
<b>CLW</b>								
<b>MP</b>								
CRANE EOT-30 TON								
	30	OP-200610D						
1	ALPHA	CLW		18-02-17	05-06-17	200610CLW1	60.96	As per CLW ltr dtd 16-6-17, crane commissioned on 5-6-17
UNIVERSAL TESTING M/C								
		OP-2062						
2	GLOBE-TEX	CLW		15-01-13	27-08-14	2062CLW1	17.51	Vide our ltr dtd 28-9-16, CLW has been advised to get repaired m/c their own due to irresponsiveness of firm.
							HD TOTAL IN LACS=	78.47
							RLY TOTAL IN LACS=	<b>78.47</b>
<b>CR</b>								
<b>MP</b>								
AIR PLASMA CUTTING EQUIPMENT								
		OP-900510						
3	ADOR	CLA/D		16-10-16	12-01-17	900510CLA4	07.01	As per joint report dtd 12-01-17, m/c commissioned
4	ADOR	CLA/D		16-10-16	16-11-16	900510CLA9	07.01	As per joint report dtd 16-11-16, m/c commissioned at Igatpur.
5	ADOR	CLA/D		16-10-16	15-11-16	900510CLA8	07.01	As per joint report dtd 15-11-16, m/c commissioned at BSL.
6	ADOR	CLA/D		16-10-16	12-01-17	900510CLA7	07.01	As per joint report dtd 12-01-17, m/c commissioned at Wapi.
7	ADOR	CLA/D		16-10-16	12-01-17	900510CLA5	07.01	As per joint report dtd 12-01-17, m/c commissioned at Daund.
8	ADOR	CLA/D		16-10-16	12-01-17	900510CLA3	07.01	As per joint report dtd 12-01-17, m/c commissioned
9	ADOR	CLA/D		16-10-16	14-11-16	900510CLA2	07.01	As per joint report dtd 14-11-16, m/c commissioned
10	ADOR	CLA/D		16-10-16	18-01-17	900510CLA10	07.01	As per joint report dtd 18-01-17, m/c commissioned at Chopan.
11	ADOR	CLA/D		16-10-16	22-11-16	900510CLA1	07.01	As per joint report dtd 22-11-16, m/c commissioned
12	ADOR	CLA/D		16-10-16	19-01-17	900510CLA11	07.01	As per joint report dtd 19-01-17, m/c commissioned at Chopan.
13	ADOR	CLA/D		16-10-16	12-01-17	900510CLA6	07.01	As per joint report dtd 12-01-17, m/c commissioned at Daund.
UNIVERSAL TESTING M/C								
		OP-901471						
14	ENKAY	MTN		23-11-16	07-06-17	901471MTN1	17.58	As per joint report dtd 7-6-17, m/c commissioned.
							HD TOTAL IN LACS=	94.63
<b>WP</b>								
CNC PRESS BRAKE 200T								
	200	G-696A						
15	UNITED	KWV		27-03-15	01-06-16	696G/KWV1	87.16	As per con's ltr dtd 31-3-17, PTC held up for supply of 'Angle Measurement system' by firm.
CRANE EOT-50 TON								
	50/	OP-2009D						

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
	16	SAICO	NGP	15-03-16	21-01-17	2009NGP2	112.45	As per status report of CR submitted during CME/Plg meeting on 22-5-17, firm awaited for attending defects.
WELDING PLANT- MIG MAG SYENERGY PULSE								
		OP-701832						
	17	KEMPPI	PR/L	29-03-17	19-05-17	701832PR17	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	18	KEMPPI	PR/L	29-03-17	19-05-17	701832PR16	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	19	KEMPPI	PR/L	29-03-17	19-05-17	701832PR15	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	20	KEMPPI	PR/L	29-03-17	19-05-17	701832PR14	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	21	KEMPPI	PR/L	29-03-17	19-05-17	701832PR13	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	22	KEMPPI	PR/L	29-03-17	19-05-17	701832PR12	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	23	KEMPPI	PR/L	29-03-17	19-05-17	701832PR1	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	24	KEMPPI	PR/L	29-03-17	19-05-17	701832PR18	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	25	KEMPPI	PR/L	29-03-17	19-05-17	701832PR2	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	26	KEMPPI	PR/L	29-03-17	19-05-17	701832PR10	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	27	KEMPPI	PR/L	29-03-17	19-05-17	701832PR11	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	28	KEMPPI	PR/L	29-03-17	19-05-17	701832PR9	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	29	KEMPPI	PR/L	29-03-17	19-05-17	701832PR5	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	30	KEMPPI	PR/L	29-03-17	19-05-17	701832PR8	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
	31	KEMPPI	PR/L	29-03-17	19-05-17	701832PR20	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	32	KEMPPI	PR/L	29-03-17	19-05-17	701832PR3	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	33	KEMPPI	PR/L	29-03-17	19-05-17	701832PR7	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	34	KEMPPI	PR/L	29-03-17	19-05-17	701832PR4	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	35	KEMPPI	PR/L	29-03-17	19-05-17	701832PR6	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.
	36	KEMPPI	PR/L	29-03-17	19-05-17	701832PR19	02.26	As per DyCME/PR ltr dtd 1-7-17, m/c commissioned on 19-5-17 subject to discrepancy in supply of wire feeder roller kit by firm.

HD TOTAL IN LACS= 244.84  
 RLY TOTAL IN LACS= **339.47**

**DLW  
MP**

AIR COMPRESSOR

	37	100 KIRLOSKAR	OP-300960 DLW	05-08-16	08-06-17	300960DLW1	39.93	As per Commissioning Certificate dated 08-06-17, Machine Commissioned on 08-06-17
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HONING M/C

	38	LAP	G-654 DLW	11-07-14	19-12-16	654G/DLW1	268.57	As per DLW status report dtd 13-7-17, firm has made liners with new honing tool. Inspection report under analysis.
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HD TOTAL IN LACS= 308.50  
 RLY TOTAL IN LACS= **308.50**

**DMW  
MP**

BORING & MILLING M/C-HORZ.

	39	FFG	G-745 DMW	14-06-16	25-03-17	745G/DMW1	1188.72	As per joint report dtd 25-3-17, m/c commissioned with deficiencies which needs to be rectified before issue of PTC.
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HD TOTAL IN LACS= 1188.72  
 RLY TOTAL IN LACS= **1188.72**

**ECO  
MP**

CRANE EOT-3 TON

	40	3 T GLOBE	OP-2337E VSKP	27-10-16	10-05-17	2337VSKP1	12.46	As per joint report dtd 12-5-17, crane commissioned on 10-5-17.
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M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
CRANE EOT-30 TON								
	30	OP-2332						
41	ALPHA	MCSW/C		12-03-16	07-06-17	2332MCSW1	67.84	As per website report, crane commissioned on 7-6-17
							HD TOTAL IN LACS=	80.30
							RLY TOTAL IN LACS=	<b>80.30</b>
<b>ECR</b>								
<b>MP</b>								
AIR COMPRESSOR ELECTRICAL DRIVEN								
	500	OP-2173C						
42	KIRLOSKAR	MGS/C&		09-05-14	18-11-14	2173MGS2	20.26	As per firm's status report dtd 15-5-17, replacement of oil cooler will be done by end of May 2017.
AIR PLASMA CUTTING EQUIPMENT								
		OP-900510						
43	ADOR	DHN		09-11-16	25-01-17	900510DHN1	07.01	As per CWE/ECR report submitted during CME/Plg meeting in COFOW on 22-5-17, fan holding cover replaced by firm on 10-5-17. M/c under observation.
CRANE EOT-10 TON								
	10	OP-501310						
44	GRIP	SPJ		03-04-17	12-06-17	501310SPJ1	27.91	As per joint report dtd 12-6-17, crane commissioned.
GENERATOR SET DSL								
	500	OP-902632D						
45	ELECEQP	DHN		25-08-16	17-02-17	902632DHN2	36.40	As per CWE/ECR report submitted during CME/Plg meeting in COFOW on 22-5-17, PTC will be issued shortly.
							HD TOTAL IN LACS=	91.58
<b>WP</b>								
AIR COMPRESSOR DIESEL DRIVEN								
	300	OP-302270C						
46	KIRP	SEE		10-01-17	23-05-17	302270SEE1	15.76	As per joint report dtd 2-5-17, m/c commissioned.
							HD TOTAL IN LACS=	15.76
							RLY TOTAL IN LACS=	<b>107.33</b>
<b>ER</b>								
<b>MP</b>								
CNC VERTICAL TURNING LATHE								
		OP-102150						
47	HYT	LLH		08-04-17	15-06-17	102150LLH1	173.88	As per joint report dtd 15-6-17, m/c commissioned.
DRYING PLANT VACUUM								
		LT-15						
48	VACUUM	KPA		13-09-13	13-06-17	LT-15KPA1	83.44	As per con's ltr dtd 22-6-17, m/c commissioned on 13-6-17 with some minor defects.
EOT CRANE-5 TON								
	5 T	OP-500710						
49	CRANEX	LLH		24-02-17	15-06-17	500710LLH1	31.79	As per website report, crane commissioned on 15-6-17
WELDING PLANT- MIG MAG SYENERGY PULSE								
		G-700931						

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
50	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH11	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
51	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH3	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
52	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH9	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
53	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH8	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
54	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH7	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
55	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH6	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
56	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH5	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
57	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH4	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
58	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH20	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
59	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH2	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
60	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH19	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
61	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH18	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
62	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH17	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
63	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH16	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
64	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH15	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
65	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH14	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
66	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH13	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
67	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH12	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
68	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH1	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
69	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH10	02.72	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
WHEEL PRESS - 500 TON ( FOR BG & MG)								
	500	G-301151						
70	ELECTRO	LLH		17-03-17	15-06-17	301151G/LLH1	270.39	As per joint report dtd 15-6-17, m/c commissioned
							HD TOTAL IN LACS=	613.91
<b>WP</b>								
GENERATING SET DSL 250 KVA								
	250	OP-902632B						
71	JAKSONLTD	RHA		21-11-16	12-04-17	902632RHA1	15.78	As per website report, m/c commissioned on 12-4-17
HYDRAULIC PRESS 200 T -"C" FRAME TYPE								
	200	OP-301350						
72	UNITED	JMP		16-08-16	14-06-17	301350JMP1	27.58	As per joint report dtd 14-6-17, m/c commissioned.
LATHE AJTB								
		OP-102240						
73	HYT	JMP		13-02-17	05-06-17	102240JMP1	159.33	As per joint report dtd 5-6-17, m/c commissioned.
WELDING PLANT- MIG MAG SYENERGY PULSE								
		G-700931A						
74	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH22	03.28	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
75	KEMPPI	LLH		21-04-17	27-05-17	700931G/LLH21	03.28	As per Joint Commissioning Report dated 05-07-17, Welding Set commissioned on 27-05-17
							HD TOTAL IN LACS=	209.24
							RLY TOTAL IN LACS=	<b>823.15</b>
<b>ICF</b>								
<b>MP</b>								
EOT CRANE-5 TON								
	5 T	OP-2329G						
76	CRANEX	ICF		03-01-17	25-05-17	2329ICF1	55.36	As per ICF ltr dtd 25-5-17, crane commissioned on 25-5-17
							HD TOTAL IN LACS=	55.36
<b>WP</b>								
EOT CRANE-5 TON								
	5 T	OP-2337						
77	CRANEX	ICF		02-02-17	07-06-17	2337ICF1	28.26	As per joint report dtd 24-6-17, crane commissioned on 7-6-17
							HD TOTAL IN LACS=	28.26
							RLY TOTAL IN LACS=	<b>83.62</b>
<b>NCR</b>								
<b>MP</b>								
CRANE EOT-10 TON								
	10	OP-500810						
78	KRANE	JHS/C&		07-07-16	31-08-16	500810JHS1	23.77	As per joint report dtd 23-6-17, crane kept on working trials.
79	KRANE	JHS/C&		18-07-16	31-08-16	500810JHS2	23.77	As per joint report dtd 23-6-17, crane kept on working trials.
	10	OP-501910						
80	KRANE	ALD		14-03-17	04-05-17	501910ALD1	34.65	As per joint report dtd 4-5-17, m/c commissioned.
CRANE ROAD MOBILE-15T								

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
	15	OP-500510B						
81	ESCORTS	JHS		09-01-17	24-01-17	500510JHS4	22.84	As per joint report dtd 4-2-17, m/c commissioned on 24-1-17
							HD TOTAL IN LACS=	105.03
<b>WP</b>								
CRANE EOT-15 TON								
	15 /	OP-500410B						
82	CRANEX	JHS		18-06-16	22-04-17	500410JHS1	39.66	As per joint report dtd 25-4-17, crane commissioned on 22-4-17 with some pending issues.
CRANE ROAD MOBILE- 8T								
	8	OP-500510						
83	ESCORTS	CNB		02-11-16	24-11-16	500510CNB1	12.96	As per Joint Commng Note dated 24-11-16, Machine commissioned on 24-11-16
GENERATOR SET DSL								
	500	OP-902632D						
84	ELECEQP	BANDA		24-08-16	14-10-16	902632BANDA3	36.40	As per meeting with M/s Electro in COFMOW on 21-04-17, Firm submitted commng report dated 14-10-16 in which Generator set commissioned on 14-10-16 at Gwalior
85	ELECEQP	CNB		23-08-16	09-05-17	902632CNB4	36.40	As per joint report dtd 9-5-17, m/c commissioned.
							HD TOTAL IN LACS=	125.43
							RLY TOTAL IN LACS=	<b>230.46</b>
<b>NER</b>								
<b>MP</b>								
CRANE EOT-10 TON								
	10	OP-501310C						
86	ALPHA	IZN		20-03-17	13-05-17	501310IZN1	34.91	As per joint report dtd 13-5-17, crane commissioned.
							HD TOTAL IN LACS=	34.91
							RLY TOTAL IN LACS=	<b>34.91</b>
<b>NFR</b>								
<b>MP</b>								
EOT CRANE-5 TON								
	5 T	OP-2329N						
87	CRANEX	TSK		27-02-17	05-05-17	2329TSK1	24.46	Dy.CME/Plg/NER vide e-mail dated 08-05-17 submitted Joint Commng Report dated 05-05-17 in which certified that crane have been finally commnd on 05-05-17
88	CRANEX	TSK		27-02-17	05-05-17	2329TSK2	24.46	Dy.CME/Plg/NER vide e-mail dated 08-05-17 submitted Joint Commng Report dated 05-05-17 in which certified that crane have been finally commnd on 05-05-17
GRIT BLASTING PLANT								
		OP-1842						
89	MECSHOT	NBQS		27-04-10	30-11-12	1842NBQS1	73.43	As per con's ltr dtd 12/1/16, m/c attended and working with two minor defects which needs further rectification.
SHOCKER ABSORBER TESTING MACHINE								
	500	OP-900270A						

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
	90	AMARENGG	NGC/D	05-06-16	24-05-17	900270NGC1	18.45	As per joint report dtd 25-5-17 recd on whatsapp, m/c commissioned on 24-5-17.
SPECTROMETER								
	91	G-775 GNR	NGC/D	13-01-17	20-05-17	775G/NGC1	43.55	As per joint report dtd 20-5-17. M/c commissioned.
HD TOTAL IN LACS=							184.35	
<b>WP</b>								
CRANE EOT-10 TON								
	10	OP-2295A AMTINT	NGC	30-09-15	27-07-16	2295NGC1	29.03	As per joint report dtd 2/8/16, crane commissioned on 27/7/16.
	93	AMTINT	NGC	30-09-15	27-07-16	2295NGC2	29.03	As per joint report dtd 2/8/16, crane commissioned on 27/7/16.
EOT CRANE-5 TON								
	5 T	OP-2337B CRANEX	NBQS	15-03-17	13-05-17	2337NBQS1	26.54	As per joint report dtd 15-05-17, crane commissioned on 13-5-17
	95	CRANEX	NBQS	15-03-17	13-05-17	2337NBQS2	26.54	As per joint report dtd 15-05-17, crane commissioned on 13-5-17
GENERATOR SET DSL								
	150	OP-901630 STERLING	RNY	15-02-17	29-04-17	901630RNY2	136.82	As per joint report dtd 29-4-17, m/c commissioned at NBQS.
SHOCKER ABSORBER TESTING MACHINE								
	500	OP-900270 AMARENGG	DBWS	02-01-17	13-06-17	900270DBWS1	32.86	As per joint report dtd 13-6-17 recd through whatsapp, m/c commissioned.
WHITING JACK 45 M.TON								
	45	OP-2339 NAVYUG	MXN	31-12-15	11-05-17	2339MXN1	66.24	As per joint report sent by firm on whatsapp, m/c commissioned on 11-5-17.
HD TOTAL IN LACS=							347.06	
RLY TOTAL IN LACS=							<b>531.40</b>	
<b>NR</b>								
<b>MP</b>								
DYNAMIC BALANCING M/C								
	99	OP-2120 ABROTECH	LDH	23-01-17	12-05-17	2120LDH1	14.49	As per joint commissioning report dtd 12/5/17 recd on whatsapp, m/c commissioned.
SIMULATOR IN MOTION								
	100	G-620 SYDAC	GZB	16-11-16	11-03-17	620G/GZB1	931.07	As per Joint SAT report dated 11-3-17, trials conducted from 6 to 11 March 17 and simulator is found to be running satisfactorily. Observations and improvements required to be rectified by firm.
WELDING PLANT- MIG MAG SYENERGY PULSE								
	101	G-700931B KEMPPI	ASR	29-03-17	31-05-17	700931G/ASR4	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
	102	KEMPPI	ASR	29-03-17	31-05-17	700931G/ASR9	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
103	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR8	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
104	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR7	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
105	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR5	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
106	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR3	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
107	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR12	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
108	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR1	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
109	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR10	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
110	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR11	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
111	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR6	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
112	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR2	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.

HD TOTAL IN LACS= 974.67

**WP**

AIR COMPRESSOR DIESEL DRIVEN

	450	OP-302270J						
113	KIRLOSKAR	CDG		05-10-16	29-05-17	302270CDG1	20.72	As per joint report dtd 29-5-17, m/c commissioned.

CNC VERTICAL TURNING LATHE

		OP-102150						
114	HYT	AMV		10-04-17	29-05-17	102150AMV1	173.88	As per DyCME/P&D/LKO ltr dated 11-04-17, Consignment in 18 wooden boxes was recd on 10-04-17
115	HYT	AMV		10-04-17	29-05-17	102150AMV1	173.88	As per joint report dtd 31-5-17, m/c commissioned on 29-5-17.

CRANE ROAD MOBILE-10

	10	OP-500510A						
116	ESCORTS	SSB		04-10-16	05-10-16	500510SSB1	12.96	As per Joint Commng Note , Machine commissioned on 05-10-16

HYD.PRESS

	50	OP-2068						
117	UNITED	SRE		20-12-12	10-06-17	2068SRE1	10.76	As per joint report dtd 10-6-17, m/c commissioned on 10-6-17.

WELDING PLANT- MIG MAG SYENERGY PULSE

		G-700931B						
118	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR14	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
119	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR15	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
120	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR16	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
121	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR17	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
122	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR18	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
123	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR19	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.
124	KEMPPI	ASR		29-03-17	31-05-17	700931G/ASR13	02.43	As per joint report dtd 7-6-17, m/c commissioned on 31-5-17.

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
							HD TOTAL IN LACS=	409.19
							RLY TOTAL IN LACS=	<b>1383.86</b>
<b>NWR</b>								
<b>MP</b>								
CRANE EOT-30 TON								
	30	OP-200710						
125	KRANE	AII		24-01-17	12-05-17	200710AII1	47.73	As per con's ltr dtd 29-5-17, crane commissioned on 12-5-17
	30	OP-200710A						
126	KRANE	AII		27-01-17	16-05-17	200710AII2	56.39	As per con's ltr dtd 29-5-17, crane commissioned on 16-5-17
							HD TOTAL IN LACS=	104.12
<b>WP</b>								
EOT CRANE-5 TON								
	5 T	OP-21170						
127	ANKITA	JU		11-08-14	03-01-15	2117JU1	19.70	As per status report submitted during CME/Plg meeting on 22-5-17, crane is working but spares as per AT not yet supplied by firm.
128	ANKITA	JU		11-08-14	03-01-15	2117JU2	19.70	As per status report submitted during CME/Plg meeting on 22-5-17, crane is working but spares as per AT not yet supplied by firm.
GENERATING SET DSL 250 KVA								
	250	OP-902632E						
129	JAKSONCO	BKN		29-10-16	26-12-16	902632BKN2	14.03	As per joint report dtd 26-12-16, m/c commissioned.
GENERATOR SET DSL								
	750	OP-901930						
130	STERLING	JU		03-01-17	05-05-17	901930JU1	72.64	As per joint report recd from firm on whatsapp, m/c commissioned on 5-5-17.
	500	OP-902632D						
131	ELECEQP	AII		07-08-16	20-12-16	902632AII1	36.40	As per copy of joint report dtd 20-12-16 submitted by firm, m/c is working satisfactorily.
TRAVERSER 120 TON								
	120	OP-2168						
132	METCO	AII		29-09-14	23-11-16	2168AII1	247.82	As per status report submitted during CME/Plg meeting on 22-5-17, PTC held up due to cattle guard infringement of diesel loco with fork of traverser.
							HD TOTAL IN LACS=	410.29
							RLY TOTAL IN LACS=	<b>514.41</b>
<b>RCF</b>								
<b>MP</b>								
CRANE EOT-20 TON								
	20	OP-200510D						
133	ALPHA	RCF		10-03-17	29-04-17	200510RCF1	43.22	As per joint report dtd 1/5/17, crane commissioned on 29-4-17.
CUTTING M/C-CNC LASER CUTTING M/C								
G-691								

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
	134	HANKWANG	RCF	29-01-15	06-04-17	691G/RCF1	508.87	Dy.CPE/RCF-1 vide e-mail submitted commissioning report dated 12-04-17 in which consignee has advised that machine has finally commissioned on 06-04-17
WELDING PLANT- MIG MAG SYENERGY PULSE								
G-700931D								
	135	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF26	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	136	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF18	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	137	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF5	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	138	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF19	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	139	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF15	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	140	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF6	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	141	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF11	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	142	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF1	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	143	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF7	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	144	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF2	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	145	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF30	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	146	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF10	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	147	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF14	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	148	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF28	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	149	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF25	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	150	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF12	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
	151	KEMPPI	RCF	10-04-17	08-06-17	700931G/RCF13	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17



M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
152	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF31	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
153	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF24	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
154	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF23	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
155	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF22	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
156	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF17	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
157	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF27	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
158	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF8	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
159	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF4	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
160	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF29	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
161	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF3	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
162	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF9	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
163	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF16	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
164	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF20	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
165	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF21	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17

WHEEL LATHE SURFACE

		G-600750						
166	HYT	RCF		21-03-16	22-07-16	600750G/RCF1	547.52	As per discussion with SSE/RCF on 20-6-17, chip crusher unit supplied & under trials.

HD TOTAL IN LACS= 1170.44

WP

WELDING PLANT- MIG MAG SYENERGY PULSE

		G-700931D						
167	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF61	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
168	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF70	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
169	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF71	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
170	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF72	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
171	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF73	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
172	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF75	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
173	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF63	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
174	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF76	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
175	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF77	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
176	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF78	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
177	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF79	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
178	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF80	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
179	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF81	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
180	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF74	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
181	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF40	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
182	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF65	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
183	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF48	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
184	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF47	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
185	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF46	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
186	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF45	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
187	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF44	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
188	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF43	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
189	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF50	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
190	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF41	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
191	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF51	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
192	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF39	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
193	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF38	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
194	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF37	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
195	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF36	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
196	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF35	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
197	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF34	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
198	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF33	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
199	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF32	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
200	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF42	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
201	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF58	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
202	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF66	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
203	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF62	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
204	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF67	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
205	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF60	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
206	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF49	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
207	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF68	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
208	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF64	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
209	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF59	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
210	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF57	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
211	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF56	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
212	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF55	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
213	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF54	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
214	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF53	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
215	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF52	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17
216	KEMPPI	RCF		10-04-17	08-06-17	700931G/RCF69	02.28	As per Joint Commissioning Report dated 17-06-17, Welding Set commissioned on 08-06-17

HD TOTAL IN LACS= 114.25  
 RLY TOTAL IN LACS= 1284.69

## RWF

### MP

MILLING END CUP TURNING AND CENTERING M/C  
 G-621

217	SEMA	RWF		24-08-13	09-10-15	621G/RWF	735.65	As per RWF ltr dtd 20-6-17, RH spindle motor cooling broke down on 31-1-17 yet to be attended and pending production consumables yet to be supplied by firm
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HD TOTAL IN LACS= 735.65  
 RLY TOTAL IN LACS= 735.65

## SCR

### MP

CRANE EOT-15 TON

218	15 / GLOBE	OP-501710A KZJ/E		31-03-17	02-05-17	501710KZJ1	33.35	As per joint report dtd 2-5-17, m/c commissioned.
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CRANE ROAD MOBILE-15T

219	15 ESCORTS	OP-500510B NED		02-01-17	13-05-17	500510NED1	22.84	As per website report, m/c commissioned on 13-5-17
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HIGH PRESSURE HYD. PINION MOUNTING AND  
 EXTRACTION

220	OP-400851 CRIMPWELL	LGD		27-05-17	07-06-17	400851LGD1	20.67	As per joint commissioning note dated 07-06-17 received through e-mail from M/s Crimpwell, Machine commissioned on 07-06-17
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WELDING PLANT- MIG MAG SYENERGY PULSE  
 G-700931B

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
221	KEMPPI		GY/C&W	05-06-17	15-06-17	700931G/GY2	02.43	As per Joint report dtd 16-6-17 recd on whatsapp, m/c recd on 5-6-17 and commissioned on 15-6-17.
222	KEMPPI		GY/C&W	05-06-17	15-06-17	700931G/GY1	02.43	As per Joint report dtd 16-6-17 recd on whatsapp, m/c recd on 5-6-17 and commissioned on 15-6-17.
223	KEMPPI		GY/C&W	05-06-17	15-06-17	700931G/GY3	02.43	As per Joint report dtd 16-6-17 recd on whatsapp, m/c recd on 5-6-17 and commissioned on 15-6-17.
<b>HD TOTAL IN LACS=</b>								<b>84.13</b>

**WP**

GENERATOR SET DSL

	500	OP-902632D						
224	ELECEQP		GTL/DSL	23-08-16	29-05-17	902632GTL1	36.40	As per joint report dtd 29-5-17, m/c commissioned.
<b>HD TOTAL IN LACS=</b>								<b>36.40</b>
<b>RLY TOTAL IN LACS=</b>								<b>120.54</b>

**SEC  
MP**

WELDING PLANT- MIG MAG SYENERGY PULSE  
G-700931B

225	KEMPPI		BSP(BCN)	27-03-17	05-04-17	700931G/BSP1	02.43	As per joint commissioning report dated 05-04-17, Machine Recd on 27-03-17 & Commissioned on 05-04-17
226	KEMPPI		BSP(BCN)	27-03-17	05-04-17	700931G/BSP2	02.43	As per joint commissioning report dated 05-04-17, Machine Recd on 27-03-17 & Commissioned on 05-04-17
227	KEMPPI		BSP(BCN)	27-03-17	05-04-17	700931G/BSP3	02.43	As per joint commissioning report dated 05-04-17, Machine Recd on 27-03-17 & Commissioned on 05-04-17
<b>HD TOTAL IN LACS=</b>								<b>07.28</b>

**WP**

CRANE EOT-10 TON

	10	OP-2295						
228	AMTINT		BSP	18-12-15	19-08-16	2295BSP1	31.31	As per CME/Plg/Ecor ltr dtd 10-7-17, crane is lying under b/down since August 2016 and firm could not rectify defects

GENERATOR SET DSL

	500	OP-902632D						
229	ELECEQP		BMV	29-08-16	03-05-17	902632BMV2	36.40	As per joint report dtd 3-5-17 recd on whatsapp from firm, m/c commissioned.
<b>HD TOTAL IN LACS=</b>								<b>67.71</b>
<b>RLY TOTAL IN LACS=</b>								<b>74.99</b>

**SER  
MP**

SIMULATOR IN MOTION

		G-620						
230	SYDAC		TATA	07-02-17	29-04-17	620G/TATA1	931.07	As per joint report dtd 29-4-17, SAT completed with some observations.
<b>HD TOTAL IN LACS=</b>								<b>931.07</b>

**WP**

GENERATOR SET DSL

	160	OP-902632						
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M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
231	JAKSONLTD	RANCHI		24-08-16	03-04-17	902632RANCHI1	11.30	As per commissioning report on firm's format, m/c commissioned on 3-4-17
							HD TOTAL IN LACS=	11.30
							RLY TOTAL IN LACS=	<b>942.37</b>

## SR

### MP

ARMATURE M/C MULTI PURPOSE

OP-100240

232	HYT	AJJ/ELS		26-08-16	12-09-16	100240AJJ1	80.64	As per CME/Plg/SR ltr dtd 12-7-17, PTC held up due to problem in the m/c.
233	HYT	ED		03-09-16	04-10-16	100240ED1	80.64	As per joint report dtd 4-10-16, m/c commissioned.

BOILER OIL FIRED

OP-701550

234	ENERGY PAC	PER		02-08-16	21-01-17	701550PER1	47.78	As per joint report dtd 26-5-17, performance is satisfactory.
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TRAVERSER 60 TON

60 OP-2301

235	FURNACE	PER/CW/		15-03-16	14-06-17	2301PER1	162.32	As per con's ltr dtd 19-6-17, m/c commissioned on 14-6-17
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WHEEL LATHE UNDER FLOOR (BG)

G-602040A

236	HYT	BBQ		31-10-16	03-03-17	602040BBQ1	551.30	As per joint report dtd 13/3/17, m/c commissioned on 3/3/17 with loose wheels only
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HD TOTAL IN LACS= 922.69

RLY TOTAL IN LACS= **922.69**

## SWR

### MP

CRANE ROAD MOBILE-10

10 OP-500510A

237	ESCORTS	MYSS		29-04-17	08-05-17	500510MYSS1	12.96	As per joint report dtd 8-5-17, m/c commissioned
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SHOCKER ABSORBER TESTING MACHINE

500 OP-900270

238	AMARENGG	MYSS		21-12-16	08-05-17	900270MYSS1	32.86	As joint report dtd 8-5-17, m/c commissioned.
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HD TOTAL IN LACS= 45.83

RLY TOTAL IN LACS= **45.83**

## WCR

### MP

AIR COMPRESSOR ELECTRICAL DRIVEN

500 OP-2173C

239	KIRLOSKAR	NKJ		10-04-14	23-11-15	2173NKJ1	20.26	As per SrDEE/NKJ ltr dtd 29-6-17, firm representative left shed without attending deficiencies.
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100 OP-2173D

240	KIRLOSKAR	ET		25-10-14	01-12-15	2173ET2	33.58	As per firm's status report dtd 15-5-17, complete m/c collected by firm and will be replaced by 15-6-17
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241	KIRLOSKAR	ET		25-10-14	01-12-15	2173ET1	33.58	As per firm's status report dtd 15-5-17, complete m/c collected by firm and will be replaced by 15-6-17
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DRILLING M/C RADIAL

OP-400950D

M/C NAME	CAP.	OP NO SUPPLIER	CONS	DT OF RECEIPT	OPERA. DT.	COMM CODE	COST	REMARKS
	242	ENERGY	KTT/WR	07-05-17	14-06-17	400950KTT1	15.45	As per joint report dtd 15-6-17, m/c commissioned on 14-6-17.
							HD TOTAL IN LACS=	102.87
<b>WP</b>								
AIR COMPRESSOR ELECTRICAL DRIVEN								
		300	OP-2173A					
	243	KIRLOSKAR	NKJ	15-07-16	28-04-17	2173NKJ2	12.74	As per joint report dtd 28-4-17, m/c commissioned.
CRANE ROAD MOBILE-15T								
		15	OP-500510B					
	244	ESCORTS	ET	10-01-17	07-03-17	500510ET1	22.84	As per joint report dtd 7/3/17 recd through whatsapp, m/c commissioned.
GENERATOR SET DSL								
		500	OP-902632D					
	245	ELECEQP	ET	22-08-16	19-01-17	902632ET1	36.40	As per copy of joint report dtd 19-1-17 submitted by firm, m/c commissioned
	246	ELECEQP	JBP	24-08-16	07-03-17	902632JBP1	36.40	As per joint commissioning report dtd 7-3-17 recd through email on firm's format, m/c commissioned at JBL.
							HD TOTAL IN LACS=	108.38
							RLY TOTAL IN LACS=	211.25
<b>WR</b>								
<b>MP</b>								
BORING MACHINE VERTICAL NON-CNC								
			OP-2237					
	247	BROADWAY	DHD	01-02-16	25-10-16	2237DHD1	165.40	As per status given during CME/Plg meeting on 22-5-17, stipulated accuracy is not obtainable for which firm is attending. .
							HD TOTAL IN LACS=	165.40
<b>WP</b>								
AIR COMPRESSOR DIESEL DRIVEN								
		450	OP-302270F					
	248	KIRLOSKAR	SBI/DEM	12-12-16	25-05-17	302270SBI1	20.42	As per joint report dtd 25-5-17, m/c installed and taken under observation on 25-5-17
CRANE ROAD MOBILE-10								
		10	OP-500510A					
	249	ESCORTS	UDN	26-04-17	27-04-17	500510UDN1	12.96	As per joint report, m/c recd on 26-4-17 and commissioned on 27-4-17 at Surat
							HD TOTAL IN LACS=	33.38
							RLY TOTAL IN LACS=	198.78
							GRAND TOTAL IN LAC	10241.39