

EAST CENTRAL RAILWAY

Run Date : 03/09/18

Depot : All Depots

## LIST OF PURCHASE ORDERS

Section : ALL

| Sr. | P.O. No. and Date   | PO Value           | PL.No    | Item Description  | POSr. | Consignee | PO Qty       | Qty.Rcd | Dely.Dt       | Paid Val |
|-----|---|--------------------|----------|---|-------|-----------|--------------|---------|---------------|----------|
| 1   | <a href="#">04174428111617</a><br>dt.01-AUG-18 on<br>M/s.KRISHNA<br>WAGON<br>COMPONENTS-<br>KOLKATA<br><a href="#">RITES-CALL</a>                 | 837062.00<br>(FP)  | 30984828 | Tube protection ICF/ BG<br>complete to ICF. Drg. No. T-<br>0-1-610, item 1 and 3, Alt-<br>X/13.   | 003   | CRW/HRT   | 2074<br>Nos. | 0       | 01-DEC-<br>18 | 0        |
|     |   |                    | 36017668 | Tube protection ICF/ BG<br>complete to ICF. Drg. No. T-<br>0-1-610, item 1 and 3, Alt-<br>X/13.   | 001   | GSD/SPJ   | 262 Nos.     | 0       | 01-DEC-<br>18 | 0        |
|     |   |                    |          |   | 002   | GSDGHZ    | 661 Nos.     | 0       | 01-DEC-<br>18 | 0        |
| 2   | <a href="#">13177352814037</a><br>dt.01-AUG-18 on<br>M/s.Principal Chief<br>Materials Manager,<br>CLW, Chittaranjan<br><a href="#">RITES-CALL</a> | 1214752.00<br>(FP) | 90402443 | MS PLATES 5MM   | 001   | GSDGHZ    | 25 MT        | 0       | 01-SEP-<br>18 | 0        |
| 3   | <a href="#">14175059111618</a><br>dt.01-AUG-18 on<br>M/s.BANERJEE AND<br>BANERJEE<br>EQUIPMENTS-PATNA<br><a href="#">RITES-CALL</a>               | 490552.00<br>(FP)  | 45137833 | Rotary switch 40 AMP 110V<br>AC/DC single Pole OFF/ON<br>Complete with operating<br>knob as per switchon make<br>specification no. D3F 12W56<br>/ 40 A, 110 V AC/DC-09-11<br>or similar IS 13947 part- III. | 001   | GSD/SPJ   | 68 Nos.      | 0       | 01-FEB-<br>19 | 0        |
|     |   |                    | 45986678 | Rotary switch 300Amp.<br>250Volts, 3 pole 4 position 3<br>way with OFF suitable for<br>universal mounting<br>confirming to IS:13947 Part<br>III   | 002   | GSD/SPJ   | 26 Nos.      | 0       | 01-FEB-<br>19 | 0        |
| 4   | <a href="#">14170097111619</a><br>dt.01-AUG-18 on<br>M/s.INTEG<br>ELECTRONICS-NEW<br>DELHI<br><a href="#">RITES-CALL</a>                          | 79650.00<br>(FP)   | 33556891 | Reading Light Fitting<br>[Transverse Berth- LH] as<br>per RCF Drg. No. LW 76020,<br>Alt. f.   | 001   | GSDGHZ    | 50 Nos.      | 0       | 01-FEB-<br>19 | 0        |
| 5   | <a href="#">14170094111620</a><br>dt.01-AUG-18 on<br>M/s.INTEG<br>ELECTRONICS-NEW<br>DELHI<br><a href="#">RITES-CALL</a>                          | 100359.00<br>(FP)  | 33556994 | Reading Light Fitting<br>[Transverse Berth-RH] as per<br>RCF Drg. No. LW 76021,Alt.<br>f.   | 001   | GSDGHZ    | 63 Nos.      | 0       | 01-FEB-<br>19 | 0        |
| 6   | <a href="#">14175114111621</a><br>dt.01-AUG-18 on<br>M/s.P.D.STEELS-<br>MOHALI<br><a href="#">RITES-CALL</a>                                      | 576805.00<br>(FP)  | 45031230 | Suspension hanger pin<br>suitable for 4.5KW 110V<br>transmounted alternator with<br>cotter and washer as per<br>RDSO Drg no. SKEL-3939<br>Alt.1 and 2   | 001   | GSD/SPJ   | 92 Nos.      | 0       | 01-FEB-<br>19 | 0        |
|     |   |                    |          |   | 002   | CRW/HRT   | 320 Nos.     | 0       | 01-FEB-<br>19 | 0        |
| 7   | <a href="#">02179934111622</a><br>dt.01-AUG-18 on<br>M/s.SARAL<br>INDUSTRIES-<br>KOLKATA<br><a href="#">RITES-CALL</a>                            | 16249.00<br>(FP)   | 18360294 | Lamp 50W, 75V EMD Pt. No<br>8094886 Rev. BC, DLW Pt.<br>No. 18360294  | 001   | DSL/SPJ   | 250 Nos.     | 0       | 29-NOV-<br>18 | 0        |
|     |   |                    |          |   | 002   | DSL/PTRU  | 369 Nos.     | 0       | 29-NOV-<br>18 | 0        |
| 8   | <a href="#">01171491111623</a><br>dt.01-AUG-18 on<br>M/s.POLYMER<br>PAPERS LIMITED-<br>FARIDABAD<br><a href="#">RITES-CALL</a>                    | 11025.00<br>(FP)   | 17454610 | Filter element, suction<br>strainer for EMD locomotives,<br>EMD Pt. No. 9324489, DLW<br>Pt. No. 17454610 or RDSO<br>Drg. No. SKDP-3675.   | 001   | DSL/PTRU  | 21 Nos.      | 0       | 30-OCT-<br>18 | 0        |
| 9   | <a href="#">01170417111624</a><br>dt.01-AUG-18 on<br>M/s.SAWALKA KEL<br>PVT. LTD.-KOLKATA<br><a href="#">RITES-CALL</a>                           | 274890.00<br>(FP)  | 17044558 | Side sash assembly LH and<br>RH to DLW Pt. No. 17045204<br>& 17045216 in 1:1 ratio.   | 001   | DSL/PTRU  | 7 Nos.       | 0       | 01-DEC-<br>18 | 0        |

PO Status ==&gt; FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

| Sr.      | P.O. No. and Date   | PO Value          | PL.No  | Item Description  | POSr.       | Consignee | PO Qty   | Qty.Rcd       | Dely.Dt       | Paid Val |
|----------|---|-------------------|--|---|-------------|-----------|----------|---------------|---------------|----------|
| 10       | <a href="#">01170510111625</a><br>dt.01-AUG-18 on<br>M/s.SIMA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>              | 28392.00<br>(FP)  | 17084507   | Stabilizer bar small 22-5/16<br>inch to EMD Pt. No.<br>40077328, DLW Drg. No.<br>42077328, Alt. C.  | 001         | DSL/PTRU  | 32 Nos.  | 0             | 29-NOV-<br>18 | 0        |
| 11       | <a href="#">04174204111626</a><br>dt.01-AUG-18 on<br>M/s.NATIONAL<br>ENGINEERING CO.-<br>KOLKATA<br><a href="#">RITES-CALL</a>          | 18161.00<br>(FP)  | 31309483   | Slotted hex head bolt with<br>nut M8X1.25X130 N.<br>Specification/Drawing: CLW<br>specification no.<br>4TES.111.030, Alt. 1.                        | 002         | TRS/GMO   | 376 Nos. | 0             | 01-JAN-<br>19 | 0        |
| 31309781 |   |                   | Slotted hex head bolt with<br>nut M4X30N<br>Specification/Drawing: CLW<br>specification no.<br>4TES.111.030, Alt. 1  | 003   | TRS/GMO     | 376 Nos.  | 0        | 01-JAN-<br>19 | 0             |          |
| 31309793 |   |                   | Slotted Hex head bolt with<br>nut M4X35N<br>Specification/Drawing: CLW<br>specification no.<br>4TES.111.030, Alt. 1  | 004   | TRS/GMO     | 376 Nos.  | 0        | 01-JAN-<br>19 | 0             |          |
| 31309800 |   |                   | Slotted Hex head bolt with<br>nut M4X40 N<br>Specification/Drawing: CLW<br>specification no.<br>4TES.111.030, Alt. 1 | 001   | TRS/GMO     | 376 Nos.  | 0        | 01-JAN-<br>19 | 0             |          |
| 12       | <a href="#">04174417111627</a><br>dt.01-AUG-18 on<br>M/s.S.K.ENGINEERING<br>ENTERPRISE-<br>HOWRAH<br><a href="#">RITES-CALL</a>         | 141693.00<br>(FP) | 35163100   | 1/2 Inch ISOLATING COCK<br>with Vent. Specification : To<br>KPA Drg. No.<br>ER/KPA/EL/VA.3HB/159C<br>item -B (Side B Vented when<br>valve closed.). | 001         | MEMU JAJ  | 300 Nos. | 0             | 01-FEB-<br>19 | 0        |
| 002      |   |                   |  |   | TRS/MGS     | 24 Nos.   | 0        | 01-FEB-<br>19 | 0             |          |
| 13       | <a href="#">02171940214038</a><br>dt.01-AUG-18 on<br>M/s.B.S.Engineering,<br>Kolkata<br><a href="#">RITES-CALL</a>                      | 4340.00<br>(FP)   | 11981763   | Piston HP with Wrist Pin (2<br>Nos), Circlip (4 Nos) for<br>6CD3UC, Elgi Pt. No.<br>000477810, KPC Pt. No.<br>0960150250. RC item No.<br>107        | 001         | DSL/MGS   | 1 Nos.   | 0             | 01-FEB-<br>19 | 0        |
| 14       | <a href="#">02171904214039</a><br>dt.01-AUG-18 on<br>M/s.B.S.<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>                  | 95543.00<br>(FP)  | 11488244   | Crank Shaft for LG3CDB Elgi<br>Part No. 07031006B   | 001         | DSL/MGS   | 1 Nos.   | 0             | 01-FEB-<br>19 | 0        |
| 15       | <a href="#">02171955214040</a><br>dt.01-AUG-18 on<br>M/s.B.S.Engineering,<br>Kolkata<br><a href="#">RITES-CALL</a>                      | 333692.00<br>(FP) | 11982354   | Air Suction Filter element<br>expressor upgraded version,<br>Elgi Pt No. 070305120, KPC<br>pt. No. -0960171050                                      | 001         | DSL/SPJ   | 24 Nos.  | 0             | 01-FEB-<br>19 | 0        |
| 16       | <a href="#">04180183111628</a><br>dt.01-AUG-18 on<br>M/s.PEW<br>ENGINEERING<br>PRIVATE LIMITED-<br>HOWRAH<br><a href="#">RITES-CALL</a> | 78078.00<br>(FP)  | 30983149   | JSL Kit No.2 for 203mm Air<br>brake cylinder to RDSO's SK-<br>81200, Alt-5, Consisting of 17<br>items as per annexure<br>attached.                  | 001         | CRW/HRT   | 144 Set  | 0             | 01-JAN-<br>19 | 0        |
| 002      |   |                   |  |   | SMM/CRW/HRT | 25 Set    | 0        | 01-JAN-<br>19 | 0             |          |
| 17       | <a href="#">31180102100090</a><br>dt.01-AUG-18 on<br>M/s.INDIAN AIR<br>GASES LTD.-<br>MUGHALSARAI<br><a href="#">RITES-CALL</a>         | 16225.00<br>(FP)  | 81040416   | COMPRESSED OXYGEN GAS<br>FOR INDUSTRIAL USE<br>IS.309/1974 GR.II.   | 001         | TRS/MGS   | 500 CUM  | 0             | 31-MAR-<br>19 | 0        |

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|-----|---|-------------------|----------|---|-------|-----------|--------------|---------|---------------|----------|
| 18  | <a href="#">31180103100091</a><br>dt.01-AUG-18 on<br>M/s.INDIAN AIR<br>GASES LTD.-<br>MUGHALSARAI<br><a href="#">RITES-CALL</a> | 79650.00<br>(FP)  | 81040015 | DISSOLVED ACETYLENE GAS<br>FOR INDUSTRIAL USE IS-<br>308-1977   | 001   | TRS/MGS   | 300 CUM      | 0       | 31-MAR-<br>19 | 0        |
| 19  | <a href="#">02171964214041</a><br>dt.02-AUG-18 on<br>M/s.B.S.Engineering,<br>Kolkata<br><a href="#">RITES-CALL</a>              | 360673.00<br>(FP) | 11984260 | Lub Oil Pump Assly. for LG<br>3CDB Compressor, Elgi Pt.<br>No. 07030011A  | 001   | DSL/MGS   | 7 Nos.       | 0       | 02-FEB-<br>19 | 0        |
|     |   |                   |          |   | 002   | DSL/SPJ   | 4 Nos.       | 0       | 02-FEB-<br>19 | 0        |
| 20  | <a href="#">02178394214042</a><br>dt.02-AUG-18 on<br>M/s.B.S.Engineering,<br>Kolkata<br><a href="#">RITES-CALL</a>              | 423226.00<br>(FP) | 11488086 | Oil Seal Assly LG3CDB, Elgi<br>Part No.<br>000470500+000471570+000329220  | 001   | DSL/MGS   | 20 Nos.      | 0       | 02-FEB-<br>19 | 0        |
|     |   |                   |          |   | 002   | DSL/SPJ   | 50 Nos.      | 0       | 02-FEB-<br>19 | 0        |
| 21  | <a href="#">02171947214043</a><br>dt.02-AUG-18 on<br>M/s.B.S.Engineering,<br>Kolkata<br><a href="#">RITES-CALL</a>              | 81652.00<br>(FP)  | 11982172 | After Cooler Assly LG3CDB,<br>Elgi Pt No. -A070053  | 001   | DSL/SPJ   | 2 Nos.       | 0       | 02-FEB-<br>19 | 0        |
| 22  | <a href="#">37180043100037</a><br>dt.02-AUG-18 on<br>M/s.ASSOCIATED<br>TOOLS-HOWRAH<br><a href="#">RITES-CALL</a>               | 555660.00<br>(FP) | 30983393 | JSL type brake cylinder to<br>RDSO SK No. 81200, alt. 5 or<br>SK no. 81057, alt.- 9 and<br>Specification no. C-K013   | 001   | CRW/HRT   | 63 Nos.      | 0       | 01-OCT-<br>18 | 0        |
| 23  | <a href="#">02170143111629</a><br>dt.02-AUG-18 on<br>M/s.HE<br>TECHNOCRATS-<br>SECUNDERABAD<br><a href="#">RITES-CALL</a>       | 42988.00<br>(FP)  | 11991276 | Valve solenoid, Cummins Part<br>No. - 3240551   | 001   | DEMU SEE  | 16 Nos.      | 0       | 31-OCT-<br>18 | 0        |
| 24  | <a href="#">31180013100092</a><br>dt.02-AUG-18 on<br>M/s.PROGATI<br>CONTROLS-<br>KANKINARA<br><a href="#">RITES-CALL</a>        | 44730.00<br>(FP)  | 25970914 | Pin for Slack adjuster Specn.<br>CLW drg. no. 03/4/19/17 Alt-<br>5.   | 001   | TRS/MGS   | 75 Nos.      | 0       | 07-NOV-<br>18 | 0        |
| 25  | <a href="#">05178472111630</a><br>dt.02-AUG-18 on<br>M/s.MOHINDRA<br>ENTERPRISES-<br>JALANDHAR<br><a href="#">RITES-CALL</a>    | 84960.00<br>(FP)  | 73985259 | Security nut M-16 to Ref sp<br>no.DIN 6925 1987-8 DIN 980<br>V, A3B.  | 001   | GSDGHZ    | 4500<br>Nos. | 0       | 02-DEC-<br>18 | 0        |
| 26  | <a href="#">05175719111631</a><br>dt.02-AUG-18 on<br>M/s.HINDUSTAN<br>FORGINGS-HOWRAH<br><a href="#">RITES-CALL</a>             | 76851.00<br>(FP)  | 73031781 | HEXAGONAL BOLT WITH<br>NUT 20x75MM.<br>Specification/Drg.<br>No.:1363/84[PT.1]  | 001   | TRS/MGS   | 358 Kgs.     | 0       | 02-DEC-<br>18 | 0        |
|     |   |                   | 73032293 | Hexagonal Head Bolts and<br>Nuts of size 22x90mm. Note:<br>Property Class for Bolts and<br>Nuts: For Bolts as per IS:<br>1363, Part-1/2002, Property<br>Class Gr. 4.6 and for Nuts as<br>per IS: 1363, Part-III/2002.<br>Prop | 002   | GSD/SPJ   | 404 Kgs.     | 0       | 02-DEC-<br>18 | 0        |
| 27  | <a href="#">04174645111632</a><br>dt.02-AUG-18 on<br>M/s.AMEX<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>      | 150822.00<br>(FP) | 38141097 | TOOTHED SEGMENT to IRS<br>DRG. NO. W/BG-6183 A,<br>ALT-5.   | 001   | BOXNMGS   | 1995<br>Nos. | 0       | 30-NOV-<br>18 | 0        |
| 28  | <a href="#">04174607111633</a><br>dt.02-AUG-18 on<br>M/s.NUTECH<br>ENGINEERING<br>COMPANY-HOWRAH<br><a href="#">RITES-CALL</a>  | 80913.00<br>(FP)  | 38125122 | Empty Tie Rod for BOXN<br>Wagon to IRS Drg. No.<br>WA/BG-6338, Alt. No. 2   | 001   | BOXNMGS   | 59 Nos.      | 0       | 02-NOV-<br>18 | 0        |
| PO  | Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;                 |                   |          |   |       |           |              |         |               |          |

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|-----------|---|-------------------|----------|--|-------|-------------|--------------|---------|-----------|----------|
|           |   |                   |          |  | 002   | GSDGHZ      | 104 Nos.     | 0       | 02-NOV-18 | 0        |
| 29        | <a href="#">04174646111634</a><br>dt.02-AUG-18 on<br>M/s.MAHAPRABHU<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>              | 89451.00<br>(FP)  | 38141127 | BEARING for long shaft [for<br>center brake rigging] to IRS<br>drg. No. W/BG-6185, Alt.3   | 001   | BOXNMGS     | 1167<br>Nos. | 0       | 02-NOV-18 | 0        |
| 30        | <a href="#">04174669111635</a><br>dt.02-AUG-18 on<br>M/s.MELBROW<br>ENGINEERING<br>WORKS PVT. LTD.-<br>KOLKATA<br><a href="#">RITES-CALL</a>  | 322623.00<br>(FP) | 38146708 | Brake Wear plate for BOXN<br>Wagon to RDSO SK No.<br>69597, Item No.9, Alt. No.<br>41.   | 001   | BOXNMGS     | 1707<br>Nos. | 0       | 02-FEB-19 | 0        |
| 31        | <a href="#">26180031100012</a><br>dt.03-AUG-18 on<br>M/s.MACO<br>CORPORATION INDIA<br>PRIVATE LTD-Kolkata<br><a href="#">RITES-CALL</a>       | 38994.00<br>(FP)  | 16857392 | Valve safety inter cooler EMD<br>Part No. 8310077  | 001   | DSL/PTRU    | 3 Nos.       | 0       | 03-JAN-19 | 0        |
| 32        | <a href="#">31180113800093</a><br>dt.03-AUG-18 on<br>M/s.HEAD QUATER,<br>Kolkata<br><a href="#">RITES-CALL</a>                                | 3450.00<br>(FC)   | 23960863 | Contact fixed & Moving for<br>Contactor type TCP-755-16<br>(S-12-44) used in locos.  | 001   | TRS/MGS     | 30 Nos.      | 30      | 02-OCT-18 | 0        |
| 33        | <a href="#">04183942111636</a><br>dt.03-AUG-18 on<br>M/s.LAKHOTIA<br>ENGINEERING CO-<br>HOWRAH<br><a href="#">RITES-CALL</a>                  | 126523.00<br>(FP) | 30050110 | Pin with collar long for 16 T<br>to ICF Drg. No.- WLRRM-0-5-<br>003, it. 11 and 12, Alt.-G/9.  | 001   | SMM/CRW/HRT | 333 Nos.     | 0       | 03-NOV-18 | 0        |
|           |   |                   |          |  | 002   | GSD/SPJ     | 120 Nos.     | 0       | 03-NOV-18 | 0        |
| 34        | <a href="#">26180021100013</a><br>dt.05-AUG-18 on<br>M/s.MA-SIDHESWARI<br>ENGINEERING<br>CORPORATION-<br>HOWRAH<br><a href="#">RITES-CALL</a> | 80903.00<br>(FP)  | 38987120 | CBC OPERATING HANDLE (<br>DETAILS FOR UNCOUPLING<br>AND TRANSITION CB<br>COUPLER)RDSO<br>DRG.NO.SKDL-890,ALT-3                       | 001   | DSL/PTRU    | 50 Nos.      | 0       | 05-DEC-18 | 0        |
| 35        | <a href="#">26180032100014</a><br>dt.05-AUG-18 on<br>M/s.BAGREE<br>ASSOCIATES-NEW<br>DELHI<br><a href="#">RITES-CALL</a>                      | 41477.00<br>(FP)  | 15090231 | BOLT HEX HEAD 5/8 "11 TPI<br>X 3.1/2" LONG DRG No-<br>CCC/DL-686 ALT-1,SL-60<br>DLW DRG TPE-13-0044 ALT-<br>T SL-60                  | 001   | DSL/PTRU    | 500 Nos.     | 0       | 05-OCT-18 | 0        |
| 36        | <a href="#">01170502111637</a><br>dt.06-AUG-18 on<br>M/s.BASANT RUBBER<br>FACTORY PVT LTD-<br>MUMBAI<br><a href="#">RITES-CALL</a>            | 153090.00<br>(FP) | 17452200 | Bushing rubber traction rod 9<br>x 5-1/2 inch to EMD Pt. No.<br>40076807.  | 001   | DSL/PTRU    | 27 Nos.      | 0       | 04-NOV-18 | 0        |
| 37        | <a href="#">01171487111638</a><br>dt.06-AUG-18 on<br>M/s.ALLIED<br>ENGINEERING-<br>VARANASI<br><a href="#">RITES-CALL</a>                     | 20580.00<br>(FP)  | 17451383 | Housing marker light to EMD<br>Pt. No. 8494495 and DLW Pt.<br>No. 17451383.  | 001   | DSL/PTRU    | 14 Nos.      | 0       | 04-NOV-18 | 0        |
| 38        | <a href="#">01170500111639</a><br>dt.06-AUG-18 on<br>M/s.ACME<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>                    | 26846.00<br>(FP)  | 17390308 | Diaphragm horn air whistle<br>assembly to DLW Drg. No.<br>10585230, Item No. 7, Sheet<br>5 of 5.                                     | 001   | DSL/PTRU    | 188 Nos.     | 0       | 09-NOV-18 | 0        |
| 39        | <a href="#">01170490111640</a><br>dt.06-AUG-18 on<br>M/s.ARKEY TRADING<br>CORPORATION-<br>KOLKATA<br><a href="#">RITES-CALL</a>               | 85470.00<br>(FP)  | 17320094 | Hose assembly (Main<br>reservoir equalizing) 1-1/8<br>inch I.D x 35.3/16 inch long,<br>EMD Pt. No. 8179516, DLW<br>Pt. No. 17320094. | 001   | DSL/PTRU    | 69 Nos.      | 0       | 15-OCT-18 | 0        |
|           |   |                   |          |  | 002   | DSL/MGS     | 26 Nos.      | 0       | 15-OCT-18 | 0        |
| PO Status | FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;  |                   |          |  |       |             |              |         |           |          |

| Sr. | P.O. No. and Date  | PO Value          | PL.No    | Item Description  | POSr. | Consignee | PO Qty        | Qty.Rcd | Dely.Dt   | Paid Val |
|-----|--|-------------------|----------|---|-------|-----------|---------------|---------|-----------|----------|
|     |  |                   |          |   | 003   | DSL/SPJ   | 15 Nos.       | 0       | 15-OCT-18 | 0        |
| 40  | <a href="#">0117100111641</a><br>dt.06-AUG-18 on<br>M/s.SATYESHWAR<br>ENGG WORKS-<br>VARANASI<br><a href="#">RITES-CALL</a>      | 40572.00<br>(FP)  | 10020159 | Lube oil depth gauge, DLW<br>Pt. No. 10010531, DLW Drg.<br>No. SKE-0619.  | 001   | DSL/SPJ   | 46 Nos.       | 0       | 04-NOV-18 | 0        |
| 41  | <a href="#">0117042011642</a><br>dt.06-AUG-18 on<br>M/s.MA DURGA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>    | 65415.00<br>(FP)  | 17980847 | Gasket head to cylinder HP<br>for GM loco to EMD Pt. No.<br>40055203.   | 001   | DSL/PTRU  | 14 Nos.       | 0       | 04-NOV-18 | 0        |
| 42  | <a href="#">04180256755021</a><br>dt.06-AUG-18 on<br>M/s.Controller of<br>Stores, ICF,<br>Perambur<br><a href="#">RITES-CALL</a> | 486700.00<br>(FP) | 31000540 | Air Spring 180 KN for high<br>capacity DEMUs to RDSO<br>spec no. ? CK 406 [Rev-02]<br>with 3 amendments-Last<br>amend no. -03 issued no. -03<br>issued in May 13.   | 001   | DEMU SEE  | 0 Nos.        | 0       | 06-AUG-19 | 0        |
|     |  |                   |          |   | 002   | DEMU SEE  | 4 Nos.        | 0       | 06-AUG-19 | 0        |
| 43  | <a href="#">02178400111643</a><br>dt.07-AUG-18 on<br>M/s.UNITECH<br>ENGINEERS-DELHI<br><a href="#">RITES-CALL</a>                | 190953.00<br>(FP) | 11667084 | PANTO GRAPH ARM AND<br>BLADE ASSEMBLY, DLW PT<br>No.11667084 DLW Drg no-<br>11667084 alt-'b'  | 001   | DSL/PTRU  | 140 Nos.      | 0       | 05-NOV-18 | 0        |
| 44  | <a href="#">37180017100038</a><br>dt.07-AUG-18 on<br>M/s.HINDUSTAN<br>FORGINGS-HOWRAH<br><a href="#">RITES-CALL</a>              | 2354.00<br>(FP)   | 73855650 | Fastener M.S. Hex Hd. Full<br>Thread M10 X 40 mm Long<br>containing 1 no. Spring, 2<br>nos plain washer,2 nosn<br>hexagonal IS:-1364(PT-II)<br>4.6, IS: 3063, IS:2016, IS:<br>1364(PT-III) IS: 1367(PT-<br>Xiii)              | 001   | CRW/HRT   | 250 Set       | 0       | 06-SEP-18 | 0        |
| 45  | <a href="#">04184006111644</a><br>dt.07-AUG-18 on<br>M/s.AMEX<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>       | 148344.00<br>(FP) | 30327246 | Pin brake gear for ICF<br>coaches to RDSO SK no.<br>93186, item-2, Alt.- 3. Pin to<br>be manufactured from steel<br>to IS: 1875 class 2, entire<br>body of pin to be grinded to<br>N5 finish and electroplated to<br>25 micro | 001   | GSDGHZ    | 796 Nos.      | 0       | 07-JAN-19 | 0        |
|     |  |                   |          |   | 002   | GSD/SPJ   | 970 Nos.      | 0       | 07-JAN-19 | 0        |
| 46  | <a href="#">12187995111645</a><br>dt.07-AUG-18 on<br>M/s.SAVITRI<br>TRADERS-PATNA<br><a href="#">RITES-CALL</a>                  | 98157.00<br>(FP)  | 83056701 | Envelope SE-7, size:40.5 x 15<br>cms. The envelope should be<br>made of 100 GSM buff<br>Manila/Kraft paper to be<br>printed on front in blue in<br>Hindi and English bold capital<br>letter ON INDIA<br>GOVERNMENT SERVICE Ea | 001   | GSD/DHN   | 1000<br>Nos.  | 0       | 05-DEC-18 | 0        |
|     |  |                   | 83056725 | Envelope SE-8, Size:30.5 x<br>40.5 cms. The Envelope<br>should be made of 100 GSM<br>buff Manila/Kraft paper to be<br>printed on front in blue in<br>Hindi and English bold capital<br>letter ON INDIA<br>GOVERNMENT SERVICE  | 002   | GSD/DHN   | 366 Nos.      | 0       | 05-DEC-18 | 0        |
|     |  |                   |          |   | 003   | GSD/SPJ   | 30434<br>Nos. | 0       | 05-DEC-18 | 0        |
| 47  | <a href="#">12187995111646</a><br>dt.07-AUG-18 on<br>M/s.RANJAN<br>ENTERPRISES-PATNA<br><a href="#">RITES-CALL</a>               | 31475.00<br>(FP)  | 83056660 | Envelope SE-4, Size:13 x<br>10cms. The envelope should<br>be made of 60 GSM buff<br>manila/Kraft paper with linen<br>to be printed on front in blue<br>in Hindi and English bold<br>capital letters ON INDIA<br>GOVERNMENT SE | 001   | GSD/SPJ   | 21675<br>Nos. | 0       | 05-DEC-18 | 0        |
|     |  |                   |          |   | 002   | GSD/DHN   | 11667<br>Nos. | 0       | 05-DEC-18 | 0        |
| 48  | <a href="#">0418725111647</a><br>dt.07-AUG-18 on   | 9948.00<br>(FP)   | 30529105 | 24 ounce length 36  | 003   | DSL/SPJ   | 21670<br>Nos. | 0       | 05-DEC-18 | 0        |

| Sl. No. | M/s. Name and Date  | PO Value       | PL.No    | Item Description   | POSr. | Consignee | PO Qty      | Qty.Rcd | Dely.Dt   | Paid Val |
|---------|---|----------------|----------|--|-------|-----------|-------------|---------|-----------|----------|
|         | M/s. PRATIBHA PRINTERS AND STATIONERY-HAJIPUR<br><a href="#">RITES-CALL</a>   |                |          | cm. Width 24 cm. front paper printed eight eyelet two Patti and three laces with multicolour IR logo.  |       |           |             |         |           |          |
|         |   |                | 83985992 | Eye Let File kind of Paper kut 24 ounce length 36 cm.,Width 24 cm. front paper printed eight eyelet two Patti and three laces, multicolour IR logo.  | 001   | GSD/DHN   | 617 Nos.    | 0       | 05-DEC-18 | 0        |
|         |   |                |          |  | 002   | GSDGHZ    | 861 Nos.    | 0       | 05-DEC-18 | 0        |
| 49      | <a href="#">12187995111648</a><br>dt.07-AUG-18 on M/s.AGRAWAL PRINTING PRESS-PATNA<br><a href="#">RITES-CALL</a>                | 141535.00 (FP) | 83056671 | Corresponding Envelope SE-5 made on 60 GSM kraft paper brown MG to IS:1397 Gr.-2 latest in size:100mm x 230mm length plus minus 2mm after folding and pasting all over except one side or where one flap | 001   | GSDGHZ    | 23072 Nos.  | 0       | 05-DEC-18 | 0        |
|         |   |                |          |  | 002   | GSD/DHN   | 1050 Nos.   | 0       | 05-DEC-18 | 0        |
|         |   |                |          |  | 003   | GSD/SPJ   | 115566 Nos. | 0       | 05-DEC-18 | 0        |
|         |   |                | 83056683 | Envelope SE-6,12 x 28 cms. The envelope should be made of 60 GSM buff manila/kraft paper IS No.1397 Gr.2 printed on front in blue in Hindi and English bold capital letter as ON INDIA GOVERNMENT SERVIC | 004   | GSD/DHN   | 7083 Nos.   | 0       | 05-DEC-18 | 0        |
|         |   |                |          |  | 005   | GSD/SPJ   | 98434 Nos.  | 0       | 05-DEC-18 | 0        |
| 50      | <a href="#">04181007111649</a><br>dt.08-AUG-18 on M/s.JYOTI SUPPLIERS-GUWAHATI<br><a href="#">RITES-CALL</a>                    | 42000.00 (FP)  | 30370024 | Nylon washer OD 19 (+0.0-0.5mm) ID 11 (+0.5-0.0 mm), thickness 2.5 (+0.5-0.0 mm), material as per IRS 48-88, Clause 7.2, 4.1 grade "F" (Sore hardness-85 or more)  | 001   | CRW/HRT   | 20000 Nos.  | 0       | 08-OCT-18 | 0        |
| 51      | <a href="#">03171238111650</a><br>dt.08-AUG-18 on M/s.NATIONAL ENGINEERING INDUSTRIES LTD.-JAIPUR<br><a href="#">RITES-CALL</a> | 34928.00 (FP)  | 29980562 | Bearing 6205.2ZC3  | 001   | TRS/GMO   | 185 Nos.    | 0       | 08-FEB-19 | 0        |
| 52      | <a href="#">12187245111651</a><br>dt.08-AUG-18 on M/s.SAVITRI TRADERS-PATNA<br><a href="#">RITES-CALL</a>                       | 91235.00 (FP)  | 83059027 | Block of 100 leaves white, Printing paper size: 33 cm.X 20.5 cm.,60 GSM, 02 [two] stitches on top, IS No.1848/2007.  | 001   | GSDGHZ    | 2680 Nos.   | 0       | 06-DEC-18 | 0        |
| 53      | <a href="#">12187994111652</a><br>dt.08-AUG-18 on M/s.SHAHDARA STATIONERY SUPPLIERS-DELHI<br><a href="#">RITES-CALL</a>         | 188038.00 (FP) | 83046872 | Paper Carbon for pencil writing 33 x 40.5 cm or 33 x 42 cm Black one side.Grade-A, IS No.3450/1994   | 001   | GSD/DHN   | 702 HDS     | 0       | 06-DEC-18 | 0        |
| 54      | <a href="#">12187238111653</a><br>dt.08-AUG-18 on M/s.SAVITRI TRADERS-PATNA<br><a href="#">RITES-CALL</a>                       | 19356.00 (FP)  | 83055551 | Book of 200 leaves ruled size: 20.5 x 33 cm. (1)Paper to be used white printing of 60 GSM as per IS No.1848/2007. (2)Cover Straw of 68 DKG, 1350 GSM as per IS No.2617/2006 with cover to be pasted pape | 001   | GSD/DHN   | 260 Nos.    | 0       | 06-DEC-18 | 0        |
| 55      | <a href="#">37180056800039</a><br>dt.08-AUG-18 on M/s.HEAD QUATER, Kolkata<br><a href="#">RITES-CALL</a>                        | 17636.00 (FP)  | 30210434 | Packing ring of 13 mm thick for adjustment of buffer height to RDSO's SK 97072 alt. Nil,Matl. & Specn RDSO's spec. C-9703  | 001   | CRW/HRT   | 200 Nos.    | 0       | 07-SEP-18 | 0        |
| 56      | <a href="#">37180056800039</a><br>dt.08-AUG-18 on   | 19955.00 (FP)  | 30210434 | Assembly (Vibhu  | 001   | CRW/HRT   | 100 Nos.    | 0       | 08-NOV-18 | 0        |

|    | M/S. VIBHU COMPOSITE WORKS-YAMUNA NAGAR<br><a href="#">RITES-CALL</a>   | PO Value       | PL.No    | make) Vibhu Part No.23000-3 or similar.   | PO Sr. | Consignee | PO Qty   | Qty.Rcd | Dely.Dt   | Paid Val |
|----|---|----------------|----------|---|--------|-----------|----------|---------|-----------|----------|
| 57 | <a href="#">04170242111655</a><br>dt.08-AUG-18 on M/s.K T TECHNICAL SERVICES-CHANDIGARH<br><a href="#">RITES-CALL</a>   | 527389.00 (FP) | 33591428 | Flapper Valve Assembly (AIKON Make), AIKON Part No. 110300 or similar.  | 001    | GSDGHZ    | 32 Set   | 0       | 08-NOV-18 | 0        |
|    |   |                | 33591453 | Solenoid Valve Assembly, (AIKON Make), AIKON Part No. 200013 or similar.  | 004    | GSD/SPJ   | 10 Set   | 0       | 08-NOV-18 | 0        |
|    |   |                |          |   | 005    | GSDGHZ    | 5 Set    | 0       | 08-NOV-18 | 0        |
|    |   |                | 33591544 | Flpper Valve Inlet (Vibhu make),Vibhu Part No. 42000-F or similar.  | 002    | GSD/SPJ   | 5 Set    | 0       | 08-NOV-18 | 0        |
|    |   |                |          |   | 003    | GSDGHZ    | 63 Set   | 0       | 08-NOV-18 | 0        |
| 58 | <a href="#">04172317111656</a><br>dt.08-AUG-18 on M/s.SARITA FORGINGS PVT. LTD.-LUDHIANA<br><a href="#">RITES-CALL</a>  | 337931.00 (FP) | 33500230 | Anti Roll Bar to Drg. No. 1267519 Ver. 01 and Specification No. 51 Cr MOV4, DIN 17221 &17.619 100 03.                                       | 001    | GSD/SPJ   | 21 Nos.  | 0       | 08-NOV-18 | 0        |
|    |   |                |          |   | 002    | GSDGHZ    | 2 Nos.   | 0       | 08-NOV-18 | 0        |
| 59 | <a href="#">04172317111657</a><br>dt.08-AUG-18 on M/s.RAMKRISHNA FORGINGS LIMITED-KOLKATA<br><a href="#">RITES-CALL</a> | 98700.00 (FP)  | 33500228 | Anti Roll Bar Fork Drg. No. 1267514 Ver 00 and Specification No. DIN EN 1.6562, 40 Ni 6 Cr Mo3 of IS : 5517-93 and MDT5 150 Rev. Nil.       | 001    | GSDGHZ    | 8 Nos.   | 0       | 08-NOV-18 | 0        |
|    |   |                | 33500230 | Anti Roll Bar to Drg. No. 1267519 Ver. 01 and Specification No. 51 Cr MOV4, DIN 17221 &17.619 100 03.                                       | 002    | GSDGHZ    | 5 Nos.   | 0       | 08-NOV-18 | 0        |
| 60 | <a href="#">04170163111658</a><br>dt.08-AUG-18 on M/s.ESCORTS LIMITED-FARIDABAD<br><a href="#">RITES-CALL</a>           | 72897.00 (FP)  | 33591301 | Special ALLEN Bolts, (Escorts Make),Escorts Part No. SK 1535 or similar & RDSO Specn No.C-K009 (Rev-2) with amendment slip no.2 of Nov. 16. | 001    | GSD/SPJ   | 87 Nos.  | 0       | 08-NOV-18 | 0        |
| 61 | <a href="#">37180057800040</a><br>dt.08-AUG-18 on M/s.HEAD QUATER, Kolkata<br><a href="#">RITES-CALL</a>                | 47736.00 (FP)  | 30327209 | BUSH FOR 16T EQUALISING STAY ARRANGEMENT TO RDSO's SK-88105,ITEM NO.-5,ALT.NO.-5. QTY./SET-32NOS.   | 001    | CRW/HRT   | 200 Set  | 0       | 07-SEP-18 | 0        |
| 62 | <a href="#">37180058800041</a><br>dt.08-AUG-18 on M/s.HEAD QUATER, Kolkata<br><a href="#">RITES-CALL</a>                | 29580.00 (FP)  | 30126125 | CENTRE STIFFENER HALF T-1-2-511/ITEM-1, ALT 'n'.  | 001    | CRW/HRT   | 50 Nos.  | 0       | 07-SEP-18 | 0        |
| 63 | <a href="#">01170578111659</a><br>dt.08-AUG-18 on M/s.SOLID INDUSTRIES WORLD-MUMBAI<br><a href="#">RITES-CALL</a>       | 57841.00 (FP)  | 17420088 | Door Glass for WDG4 loco (wider cab) to DLW Pt. and Drg. No. 17420088, Alt. b.  | 001    | DSL/PTRU  | 31 Nos.  | 0       | 06-NOV-18 | 0        |
| 64 | <a href="#">01171445111660</a><br>dt.08-AUG-18 on M/s.BINA ENGINEERING WORKS-KOLKATA<br><a href="#">RITES-CALL</a>      | 17903.00 (FP)  | 10970836 | Engne foundation bolt, ER Drg. No. CCC/DL-105, Alt. 1, Item 1.  | 001    | DSL/PTRU  | 27 Nos.  | 0       | 08-DEC-18 | 0        |
|    |   |                |          |   | 002    | DSL/MGS   | 4 Nos.   | 0       | 08-DEC-18 | 0        |
| 65 | <a href="#">01170385111661</a><br>dt.08-AUG-18 on M/s.MICO GASKET PATIALA   | 20790.00 (FP)  | 17270984 | Gasket, GM Pt. No. 9570720, EMS-629   | 001    | DSL/PTRU  | 450 Nos. | 0       | 06-NOV-18 | 0        |
|    | Status: > FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;        |                |          |   |        |           |          |         |           |          |

| Sr. | PO No. and Date  | PO Value           | PL.No    | Item Description   | PO Sr. | Consignee | PO Qty       | Qty.Rcd | Dely.Dt       | Paid Val |
|-----|--|--------------------|----------|--|--------|-----------|--------------|---------|---------------|----------|
| 66  | <a href="#">02171914111662</a><br>dt.08-AUG-18 on<br>M/s.ROTEX<br>AUTOMATION LTD-<br>VADODRA<br><a href="#">RITES-CALL</a>                 | 782460.00<br>(FP)  | 11663200 | WIPER MOTOR AND PIVOT<br>FOR WDG3A, DLW PART NO<br>11663200, DLW DRG. NO.<br>TPL-2824, ALT-'C'   | 001    | DSL/PTRU  | 108 Nos.     | 0       | 04-FEB-<br>19 | 0        |
| 67  | <a href="#">05175886111663</a><br>dt.08-AUG-18 on<br>M/s.DELTA ROPES<br>MFG CO-KOLKATA<br><a href="#">RITES-CALL</a>                       | 349059.00<br>(FP)  | 75494942 | MANILA ROPE 26 mm,GR-1<br>[Houser laid] to IS1084:<br>2005   | 002    | DSL/PTRU  | 458 Kgs.     | 0       | 08-NOV-<br>18 | 0        |
|     |  |                    | 75544866 | MANILA ROPE 52 mm, GR-1<br>[Houser laid] to IS 1084:<br>2005.  | 001    | DSL/PTRU  | 183 Kgs.     | 0       | 08-NOV-<br>18 | 0        |
| 68  | <a href="#">03177647111664</a><br>dt.09-AUG-18 on<br>M/s.MA KALI<br>INDUSTRIES-<br>HOWRAH<br><a href="#">RITES-CALL</a>                    | 362899.00<br>(FP)  | 23076513 | Sand Ejector type GF for<br>Elect Loco, Specification-CLW<br>Drg No.-0/2/65/114  | 001    | TRS/GMO   | 325 Nos.     | 0       | 09-FEB-<br>19 | 0        |
|     |  |                    |          |  | 002    | TRS/MGS   | 308 Nos.     | 0       | 09-FEB-<br>19 | 0        |
| 69  | <a href="#">03172446111665</a><br>dt.09-AUG-18 on<br>M/s.RIVER<br>ENGINEERING PVT<br>LTD-NOIDA<br><a href="#">RITES-CALL</a>               | 19116.00<br>(PC)   | 23562195 | Spring for Contact Roller ,BT<br>Drg.no.AG-405322-P1, BT<br>part no.S-1517,AAL<br>Pt.no.G1517  | 001    | TRS/GMO   | 57 Nos.      | 0       | 09-FEB-<br>19 | 0        |
|     |  |                    |          |  | 002    | TRS/MGS   | 105 Nos.     | 105     | 09-FEB-<br>19 | 0        |
| 70  | <a href="#">03172444111666</a><br>dt.09-AUG-18 on<br>M/s.ANANTASHREE<br>ENGINEERS-GAUTAM<br>BUDDH NAGAR<br><a href="#">RITES-CALL</a>      | 241133.00<br>(FP)  | 23562171 | Contact roller Complete, BT<br>drg.no.AG546151- R1, BT Pt<br>No.S1515, AAL<br>part.no.G1515. AAL Drg No-<br>9980383530801  | 001    | TRS/MGS   | 48 Nos.      | 0       | 09-FEB-<br>19 | 0        |
|     |  |                    |          |  | 002    | TRS/GMO   | 13 Nos.      | 0       | 09-FEB-<br>19 | 0        |
| 71  | <a href="#">03172601111667</a><br>dt.09-AUG-18 on<br>M/s.CMD TECHNO-<br>KOLKATA<br><a href="#">RITES-CALL</a>                              | 1328250.00<br>(FP) | 23733330 | Cable Head Termination<br>system with vertical take off<br>type. RDSO specification no.<br>ELRS/SPEC/BL/0003 Rev-1<br>and amend 1 Dec.08   | 001    | TRS/GMO   | 10 Set       | 0       | 07-NOV-<br>18 | 0        |
|     |  |                    |          |  | 002    | TRS/MGS   | 1 Set        | 0       | 07-NOV-<br>18 | 0        |
| 72  | <a href="#">03173671111668</a><br>dt.09-AUG-18 on<br>M/s.BHARAT RAIL O<br>MOTIVE<br>CORPORATION-<br>KOLKATA<br><a href="#">RITES-CALL</a>  | 138495.00<br>(FP)  | 29868040 | Angle Transmitter for master<br>controller for Cab equipment<br>of WAG-9 loco Specification:<br>CLW Spec. No.<br>CLW/ES/3/0031/A, Type<br>-708-13AE1/D , Supply<br>Voltage -12-33V , Range :<br>plus minus 0-15-120 degree , | 001    | TRS/GMO   | 2 Nos.       | 0       | 09-DEC-<br>18 | 0        |
| 73  | <a href="#">03173671111669</a><br>dt.09-AUG-18 on<br>M/s.WOAMA<br>ELECTRONICS-<br>KOLKATA<br><a href="#">RITES-CALL</a>                    | 808500.00<br>(FP)  | 29868040 | Angle Transmitter for master<br>controller for Cab equipment<br>of WAG-9 loco Specification:<br>CLW Spec. No.<br>CLW/ES/3/0031/A, Type<br>-708-13AE1/D , Supply<br>Voltage -12-33V , Range :<br>plus minus 0-15-120 degree , | 001    | TRS/GMO   | 11 Nos.      | 0       | 09-DEC-<br>18 | 0        |
| 74  | <a href="#">02171130111670</a><br>dt.09-AUG-18 on<br>M/s.EMD<br>LOCOMOTIVE<br>TECHNOLOGIES<br>PVT.LTD.-NOIDA<br><a href="#">RITES-CALL</a> | 33521.00<br>(FP)   | 19357059 | Nut Spline 3/8-16 GM Part<br>No. 40032153  | 001    | DSL/PTRU  | 212 Nos.     | 0       | 09-APR-<br>19 | 0        |
| 75  | <a href="#">31180066100096</a><br>dt.09-AUG-18 on<br>M/s.SHIVAM<br>ENGINEERING-  | 13747.00<br>(FP)   | 23350210 | M S flat Washer size 24mm<br>IS :2016  | 001    | TRS/MGS   | 1165<br>Nos. | 0       | 08-OCT-<br>18 | 0        |
|     |  |                    |          |  |        |           |              |         |               |          |



| Sr.  | PO No.                         | PO Date  | PO Value       | PL.No    | Item Description   | POSr. | Consignee | PO Qty   | Qty.Rcd | Dely.Dt   | Paid Val |
|--|--------------------------------|--|----------------|----------|--|-------|-----------|----------|---------|-----------|----------|
| 76   | <a href="#">11175992111671</a> | dt.09-AUG-18 on M/s.V V ENTERPRISES-KOLKATA<br><a href="#">RITES-CALL</a>                    | 27465.00 (FP)  | 77190415 | Petroleum Hydrocarbon Solvent (MTO), Specification: Grade 125/40, IS 1745/19/66/1978/1745/78 or latest.  | 001   | TRS/GMO   | 350 LTR  | 0       | 09-NOV-18 | 0        |
| 77   | <a href="#">11175971111672</a> | dt.09-AUG-18 on M/s.DEB PAINTS PVT LTD-KOLKATA<br><a href="#">RITES-CALL</a>                 | 378624.00 (FP) | 77037194 | Paint enamel Interior finishing white to IS 133/2013 (Part I), Fifth revision with additional requirements of ICF ICF/MD/Spec-052 issue status 02, Revision No 01 Dt. 26/05/2006. [Item packed in 2      | 001   | GSDGHZ    | 1140 LTR | 0       | 07-NOV-18 | 0        |
|  |                                |  |                |          |  | 002   | GSD/SPJ   | 1831 LTR | 0       | 07-NOV-18 | 0        |
| 78   | <a href="#">31180081100097</a> | dt.09-AUG-18 on M/s.SHIVAM ENGINEERING-CHANDALI<br><a href="#">RITES-CALL</a>                | 11788.00 (FP)  | 23350234 | M S flat Washer size 30mm IS :2016   | 001   | TRS/MGS   | 555 Nos. | 0       | 08-OCT-18 | 0        |
| 79   | <a href="#">11175968111673</a> | dt.09-AUG-18 on M/s.DEB PAINTS PVT LTD-KOLKATA<br><a href="#">RITES-CALL</a>                 | 83200.00 (FP)  | 77033309 | paint Synthetic under coating black to IS 8662/2004 [Second Revision] with additional requirements of Spec ICF/MD/SPEC /045 issue status 02 Rev-03 Dt.14.06.2007 and RDSO amdt. no. 1B as an additional  | 001   | GSDGHZ    | 500 LTR  | 0       | 07-NOV-18 | 0        |
| 80   | <a href="#">11171123111674</a> | dt.09-AUG-18 on M/s.V V ENTERPRISES-KOLKATA<br><a href="#">RITES-CALL</a>                    | 12639.00 (FP)  | 80033866 | ESSO Pure White Vaseline for Battery contact tip.Spec.No.IS:4887/1980.   | 001   | TRS/MGS   | 83 Kgs.  | 0       | 07-NOV-18 | 0        |
| 81   | <a href="#">11178342111675</a> | dt.09-AUG-18 on M/s.A. M. ENGINEERING AND CHEMICAL CO.-KOLKATA<br><a href="#">RITES-CALL</a> | 58345.00 (FP)  | 77291207 | Paint remover solvent non flammable, IS:430.   | 001   | CRW/HRT   | 550 LTR  | 0       | 07-NOV-18 | 0        |
| 82   | <a href="#">04179561111676</a> | dt.09-AUG-18 on M/s.ANKIT ENTERPRISES-KOLKATA<br><a href="#">RITES-CALL</a>                  | 345272.00 (FP) | 38987375 | Packing 37mm thickness for height adjustment to RDSO Drg. No. WD-91074-S/1, Item No. 2, Alt.-1.  | 001   | GSDGHZ    | 296 Nos. | 0       | 09-JAN-19 | 0        |
|  |                                |  |                |          |  | 002   | GSDGHZ    | 382 Nos. | 0       | 09-JAN-19 | 0        |
| 83   | <a href="#">04184706111677</a> | dt.09-AUG-18 on M/s.ESCORTS LIMITED-FARIDABAD<br><a href="#">RITES-CALL</a>                  | 427140.00 (FP) | 38163871 | R. Charger Complete modified for DV to Escorts Part No. 232, KBI Part No. B 76890/KI or similar.   | 001   | BOXNMGS   | 144 Nos. | 0       | 09-NOV-18 | 0        |
| 84   | <a href="#">04174689111678</a> | dt.09-AUG-18 on M/s.COMET TECHNOCOM PVT. LTD.-HOWRAH<br><a href="#">RITES-CALL</a>           | 334373.00 (FP) | 38163240 | 32 mm NB brake pipe with flange & socket including Hex nut RPI 1/4 to (IS: 3468) RDSO Drg. No. WD-80007-S-11, Item No. 2, 12 & 13, Alt. 9 or latest, RDSO Specn. No. 04-ABR-02, with 08 Amendments. Last | 001   | BOXNMGS   | 55 Nos.  | 0       | 06-JAN-19 | 0        |
|  |                                |  |                | 38163251 | Pipe 32 mm Bore Complete with Flange Socket 32 mm & Flange 32 mm to RDSO Drg. No.WD-80007-S-11, Item No.   | 002   | BOXNMGS   | 66 Nos.  | 0       | 06-JAN-19 | 0        |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC:Fully Complete; PX:Partly Cancelled; FX: Fully Cancelled; |                                |  |                |          |  |       |           |          |         |           |          |

| Sr. | P.O. No. and Date   | PO Value           | PL.No    | Item Description   | Item No. & Bore, Item No. 12 for Socket 32 mm & Item No. 13 for Flange 32 mm, Alt. 9 inclu | PO Sr. | Consignee | PO Qty       | Qty.Rcd | Dely.Dt       | Paid Val |
|-----|---|--------------------|----------|--|--|--------|-----------|--------------|---------|---------------|----------|
| 85  | <a href="#">04188559111679</a><br>dt.09-AUG-18 on<br>M/s.GABRIEL INDIA<br>LIMITED-PUNE<br><a href="#">RITES-CALL</a>                      | 189940.00<br>(FP)  | 30982807 | POH kit-B for spares<br>GABRIEL INDIA LTD MAKE<br>Shock Absorber Capacity 600<br>Kgs, consisting of 13<br>items(Modified Pattern) to<br>GABRIEL Part No.S-955008-<br>B, As per Annexure attached.                              |  | 001    | CRW/HRT   | 65 Set       | 0       | 09-NOV-<br>18 | 0        |
| 86  | <a href="#">04174186111680</a><br>dt.09-AUG-18 on<br>M/s.VARDHMAN<br>INDUSTRIAL<br>FASTENERS-DELHI<br><a href="#">RITES-CALL</a>          | 382957.00<br>(FP)  | 31308612 | Hex Head Bolt Size M 22 x<br>2.5 x 50 mm. Specification:<br>IS:1364, Grade 10.9  |  | 001    | TRS/MGS   | 6000<br>Nos. | 0       | 09-FEB-<br>19 | 0        |
|     |   |                    | 31309069 | HEX HEAD BOLT 16x45 MM<br>Specification: (Cad Plated) IS<br>1364 P-8, & passivated as<br>per IS 1572, Classification<br>CD-8, IS 1364 P.   |  | 002    | TRS/MGS   | 6700<br>Nos. | 0       | 09-FEB-<br>19 | 0        |
| 87  | <a href="#">04174591111681</a><br>dt.09-AUG-18 on<br>M/s.PRAG<br>INDUSTRIES (INDIA)<br>PVT. LTD.-LUCKNOW<br><a href="#">RITES-CALL</a>    | 3523502.00<br>(FP) | 38106310 | Constant contact<br>polyurethane side bearer Pad<br>assembly for NLB bogie<br>(Design-B) to Drg. No. AAL-<br>021101/N, Alt. 01 and RDSO<br>spec. No. WD-38 Misc-2004,<br>Rev.1 of Jan'2008 with<br>amend. No. 1 of March' 2008 |  | 001    | GSDGHZ    | 878 Nos.     | 0       | 09-DEC-<br>18 | 0        |
| 88  | <a href="#">04174591111682</a><br>dt.09-AUG-18 on<br>M/s.ARYAN<br>EXPORTERS (P) LTD.-<br>LUCKNOW<br><a href="#">RITES-CALL</a>            | 389271.00<br>(FP)  | 38106310 | Constant contact<br>polyurethane side bearer Pad<br>assembly for NLB bogie<br>(Design-B) to Drg. No. AAL-<br>021101/N, Alt. 01 and RDSO<br>spec. No. WD-38 Misc-2004,<br>Rev.1 of Jan'2008 with<br>amend. No. 1 of March' 2008 |  | 001    | GSDGHZ    | 97 Nos.      | 0       | 09-DEC-<br>18 | 0        |
| 89  | <a href="#">14180012800032</a><br>dt.09-AUG-18 on<br>M/s.HEAD QUARTER,<br>Gorakhpur<br><a href="#">RITES-CALL</a>                         | 158280.00<br>(FP)  | 38130350 | Knuckle pivot pin with<br>washer to RDSO Drg. No.SK-<br>62724, Alt No.23, specn<br>No.48-BD-2008   |  | 001    | GSD/SPJ   | 600 Nos.     | 0       | 08-SEP-<br>18 | 0        |
| 90  | <a href="#">03173621111683</a><br>dt.10-AUG-18 on<br>M/s.RECON<br>ENGINEERING CO P<br>LTD-KOLKATA<br><a href="#">RITES-CALL</a>           | 180600.00<br>(FP)  | 29982560 | Ball Valve 3/4" Specification:<br>- CLW Drg. no. -<br>CLW/ES/3/0117 Alt.-A, ABB<br>Drg. no. - 3EHW470067R001   |  | 001    | TRS/GMO   | 86 Nos.      | 0       | 08-DEC-<br>18 | 0        |
| 91  | <a href="#">03173549111684</a><br>dt.10-AUG-18 on<br>M/s.SECHERON<br>INDIA PRIVATE<br>LIMITED-GURGAON<br><a href="#">RITES-CALL</a>       | 214760.00<br>(FP)  | 29981839 | Set of piston for EP contactor<br>type BPS 15.15 C/2 for<br>Traction converter and<br>Harmonic filter consisting:-<br>S.N Description Secheron<br>Part No Qty/Set 1  |  | 001    | TRS/GMO   | 7 Set        | 0       | 10-FEB-<br>19 | 0        |
| 92  | <a href="#">26180046100015</a><br>dt.10-AUG-18 on<br>M/s.SHRI<br>SARASWATI<br>ENGINEERING<br>WORKS-VARANASI<br><a href="#">RITES-CALL</a> | 16800.00<br>(FP)   | 17281155 | Coupling Flex 2-1/2 Inch to<br>EMD Pt. No. 9516671   |  | 001    | DSL/PTRU  | 4 Nos.       | 0       | 10-SEP-<br>18 | 0        |
| 93  | <a href="#">26180037100016</a><br>dt.10-AUG-18 on<br>M/s.PRAGATI<br>ENTERPRISE-   | 26435.00<br>(FP)   | 11661379 | KIT FOR FINAL FILTER RK-<br>AB-787-W-40  |  | 001    | DSL/PTRU  | 15 Nos.      | 0       | 19-OCT-<br>18 | 0        |
|     |   |                    |          | Status: Z: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;  |  |        |           |              |         |               |          |

| Sr.  | PO No. and Date  | PO Value           | PL.No    | Item Description  | POSr. | Consignee | PO Qty         | Qty.Rcd | Dely.Dt   | Paid Val |
|--|--|--------------------|----------|---|-------|-----------|----------------|---------|-----------|----------|
|  | <a href="#">03173653111685</a><br>dt.10-AUG-18 on<br>M/s.KNORR-BREMSE<br>INDIA PVT. LTD.-<br>PALWAL<br><a href="#">RITES-CALL</a>          | 97682.00<br>(FP)   | 29983022 | Liner for Knorr Bremse make<br>TBU/PBU Model PEC-7 to KBI<br>Part No-C54943/1   | 001   | TRS/GMO   | 21 Nos.        | 0       | 10-APR-19 | 0        |
|  | <a href="#">03173668111686</a><br>dt.10-AUG-18 on<br>M/s.SYSTEM AND<br>SOLUTIONS-<br>KOLKATA<br><a href="#">RITES-CALL</a>                 | 110920.00<br>(FP)  | 29778037 | Capacitor 22 micro farad to<br>MR Blower Motor for HB<br>panel. Specification: ABB ID<br>NO 3EHP585811P0002. CLW<br>Spec. No. CLW/ES/0097/C.<br>Type B25834-C6226-KV,<br>Functional Data-22 micro<br>farad, 640 VAC, 80 A Wei | 001   | TRS/GMO   | 4 Nos.         | 0       | 10-NOV-18 | 0        |
|  |  |                    |          |   | 002   | TRS/GMO   | 16 Nos.        | 0       | 10-NOV-18 | 0        |
|  | <a href="#">03177950111687</a><br>dt.10-AUG-18 on<br>M/s.SRIDHAR<br>RUBBER PRODUCTS-<br>KOLKATA<br><a href="#">RITES-CALL</a>              | 122042.00<br>(FP)  | 29238201 | Hose Connection [Oil Cooler<br>Ventilation] Specn/Drg. No.<br>TRS/GMO/M-3/G-9/009.<br>Inner dia 166 mm, Outer dia-<br>178 mm, Length-270 mm.<br>Material Commercial<br>Neoprene 50-60 Duro ASTM<br>D-2000 Type BC, Colour-Bla | 001   | TRS/GMO   | 197 Nos.       | 0       | 10-NOV-18 | 0        |
|  | <a href="#">14175000111688</a><br>dt.10-AUG-18 on<br>M/s.GENERAL<br>AGENCY AND<br>TRADING CO.-<br>KOLKATA<br><a href="#">RITES-CALL</a>    | 4370779.00<br>(FP) | 43300157 | Multipurpose dry cell<br>batteries [CIVIL], ISI Marked<br>Type: R20, Nominal voltage<br>1.5 V, Type of jacket: metal<br>confirming to IS:8144/1997<br>or IS: 9128/1999..  | 001   | GSD/SPJ   | 81580<br>Nos.  | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 002   | GSDGHZ    | 106408<br>Nos. | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 003   | DSL/MGS   | 987 Nos.       | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 004   | DSL/SPJ   | 9916<br>Nos.   | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 005   | DSL/PTRU  | 5661<br>Nos.   | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 006   | GSD/DHN   | 66561<br>Nos.  | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 007   | BOXNMGS   | 6650<br>Nos.   | 0       | 10-APR-19 | 0        |
|  |  |                    |          |   | 008   | MEMU JAJ  | 737 Nos.       | 0       | 10-APR-19 | 0        |
|  | <a href="#">14180014800033</a><br>dt.10-AUG-18 on<br>M/s.Principal Chief<br>Materials Manager,<br>MALIGAON<br><a href="#">RITES-CALL</a>   | 16540.00<br>(FP)   | 38106139 | BOLSTER SPRING INNER Drg<br>No. WD-83069  | 001   | GSD/SPJ   | 37 Nos.        | 0       | 09-SEP-18 | 0        |
|  | <a href="#">02170040111689</a><br>dt.10-AUG-18 on<br>M/s.KASPIAN<br>ENGINEERING<br>ENTERPRISES.-<br>KOLKATA.<br><a href="#">RITES-CALL</a> | 38178.00<br>(FP)   | 16210414 | Spacer for Turbocharger EMD<br>Pt. No. 40028615   | 001   | DSL/SPJ   | 139 Nos.       | 0       | 08-NOV-18 | 0        |
|  |  |                    |          |   | 002   | DSL/PTRU  | 265 Nos.       | 0       | 08-NOV-18 | 0        |
|  | <a href="#">14180015800034</a><br>dt.10-AUG-18 on<br>M/s.Principal Chief<br>Materials Manager,<br>MALIGAON<br><a href="#">RITES-CALL</a>   | 18604.00<br>(FP)   | 38106097 | Side frame key for BOXN<br>Wagon to RDSO SK No.<br>69594, Item No.6, Alt. No.34   | 001   | GSD/SPJ   | 200 Nos.       | 0       | 09-SEP-18 | 0        |
|  | <a href="#">02170013111690</a><br>dt.10-AUG-18 on<br>M/s.TOPGRIP<br>INSTRUMENTS<br>COMPANY-KOLKATA<br><a href="#">RITES-CALL</a>           | 180852.00<br>(FP)  | 18310382 | SWITCH PUSH BUTTON<br>SAND. EMD Pt. No. 10562203<br>Rev. M. DLW Pt. No.<br>18310382   | 001   | DSL/PTRU  | 43 Nos.        | 0       | 08-NOV-18 | 0        |
|  |  |                    |          |   | 002   | DSL/MGS   | 16 Nos.        | 0       | 08-NOV-18 | 0        |
|  |  |                    |          |   | 003   | DSL/SPJ   | 25 Nos.        | 0       | 08-NOV-18 | 0        |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |  |                    |          |   |       |           |                |         |           |          |

| Sr.  | P.O. No. and Date   | PO Value          | Pl. No.  | Item Description  | POS. | Consignee | PO Qty    | Qty.Rcd | Delv.Dt   | Paid Val. |
|--|---|-------------------|----------|---|------|-----------|-----------|---------|-----------|-----------|
| 102  | <a href="#">1418001680035</a><br>dt.10-AUG-18 on<br>M/s.HEAD QUARTER,<br>Gorakhpur<br><a href="#">RITES-CALL</a>                      | 503900.00<br>(FP) | 56468040 | GREEN ASPECT MAIN LED SIGNAL,110 VOLT AC,RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR,AS PER RDSO SPECIFICATION NO-RDSO/SPN/199/2010(REV.1.0) UPTO DATE IF ANY. | 001  | GSD/SPJ   | 50 Nos.   | 0       | 09-SEP-18 | 0         |
| 103  | <a href="#">14180017800036</a><br>dt.10-AUG-18 on<br>M/s.HEAD QUARTER,<br>Gorakhpur<br><a href="#">RITES-CALL</a>                     | 448415.00<br>(FP) | 56468039 | RED ASPECT MAIN LED SIGNAL RETROFITTABLE IN EXISTING CLS HOUSING AND COMPATIBLE WITH AC LED ECR ,AS PER RDSO SPECIFICATION NO.RDSO/SPN/199/2010 (REV.1.0) UP TO DATE IF ANY.            | 001  | GSD/SPJ   | 50 Nos.   | 0       | 09-SEP-18 | 0         |
| 104  | <a href="#">02179682111691</a><br>dt.10-AUG-18 on<br>M/s.INDO GERMAN INDUSTRIES-RAJKOT<br><a href="#">RITES-CALL</a>                  | 123165.00<br>(FP) | 16030096 | Piston ring oil cont. EMD Pt. No. 40032525  | 001  | DSL/MGS   | 21 Nos.   | 0       | 08-NOV-18 | 0         |
|  |   |                   |          |   | 002  | DSL/SPJ   | 81 Nos.   | 0       | 08-NOV-18 | 0         |
| 105  | <a href="#">02179701111692</a><br>dt.10-AUG-18 on<br>M/s.SARAL INDUSTRIES-KOLKATA<br><a href="#">RITES-CALL</a>                       | 66188.00<br>(FP)  | 18360361 | Lamp double contact bayonet base clear 30 watt, 75 volt EMD Pt. No. - 8190621,Rev. - BC DLW Pt. No. 18360361  | 001  | DSL/SPJ   | 1054 Nos. | 0       | 08-NOV-18 | 0         |
|  |   |                   |          |   | 002  | DSL/MGS   | 800 Nos.  | 0       | 08-NOV-18 | 0         |
| 106  | <a href="#">01171484111693</a><br>dt.10-AUG-18 on<br>M/s.EMD LOCOMOTIVE TECHNOLOGIES PVT.LTD.-NOIDA<br><a href="#">RITES-CALL</a>     | 10832.00<br>(FP)  | 17320628 | Connector 3/8 T x 1/4 PT for air brake rack APP crank case pressure detector APP, DLW Pt. No. 17320628 to DLW Drg. No. 118750, Alt. GB, EMD Pt No. 118750.                              | 001  | DSL/PTRU  | 170 Nos.  | 0       | 10-MAR-19 | 0         |
| 107  | <a href="#">01171459111694</a><br>dt.10-AUG-18 on<br>M/s.FREE INDIA GASKET CO.-KOLKATA<br><a href="#">RITES-CALL</a>                  | 38588.00<br>(FP)  | 17270108 | Gasket flenge 2 inch, EMD Pt. No. 8255258, DLW Pt. No. 17270108.  | 001  | DSL/PTRU  | 875 Nos.  | 0       | 10-FEB-19 | 0         |
| 108  | <a href="#">01172172111695</a><br>dt.10-AUG-18 on<br>M/s.SAM ELECTRICALS-MUMBAI<br><a href="#">RITES-CALL</a>                         | 17051.00<br>(FP)  | 12314031 | Toggles Switch 10 Amp 250V AC DC Double Pole Single Throw; ALCO Cat. No. 912X44, IEC Code No. 1020 DPST or Similar.   | 001  | DSL/SPJ   | 73 Nos.   | 0       | 10-NOV-18 | 0         |
|  |   |                   |          |   | 002  | DSL/MGS   | 150 Nos.  | 0       | 10-NOV-18 | 0         |
| 109  | <a href="#">01172176111696</a><br>dt.10-AUG-18 on<br>M/s.SAM ELECTRICALS-MUMBAI<br><a href="#">RITES-CALL</a>                         | 21752.00<br>(FP)  | 12314330 | Toggle Switch (G.F.C.O), DLW Drg. No. EL/PT/0713, item no. 002, DLW Pt. No. 12319200.   | 001  | DSL/PTRU  | 26 Nos.   | 0       | 10-NOV-18 | 0         |
|  |   |                   |          |   | 002  | DSL/SPJ   | 100 Nos.  | 0       | 10-NOV-18 | 0         |
|  |   |                   |          |   | 003  | DSL/MGS   | 20 Nos.   | 0       | 10-NOV-18 | 0         |
| 110  | <a href="#">01172174111697</a><br>dt.10-AUG-18 on<br>M/s.SAM ELECTRICALS-MUMBAI<br><a href="#">RITES-CALL</a>                         | 18620.00<br>(FP)  | 12314213 | Toggle Switch 10 Amp 250V Single Pole change over, TS-1012 PL SPDT ON-ON or Similar.  | 001  | DSL/MGS   | 100 Nos.  | 0       | 10-NOV-18 | 0         |
|  |   |                   |          |   | 002  | DSL/PTRU  | 138 Nos.  | 0       | 10-NOV-18 | 0         |
| 111  | <a href="#">01172087111698</a><br>dt.10-AUG-18 on<br>M/s.HINDUSTHAN TRADING AND ENGINEERING CO.-KOLKATA<br><a href="#">RITES-CALL</a> | 21310.00<br>(FP)  | 12150162 | Arc Chute for G F Contactor Non Asbestos and Non Hygroscopic. RDSO Spec. No. MP.0.23.02.01, (Rev-00) DEC'99 Amendment-1.  | 001  | DSL/MGS   | 10 Nos.   | 0       | 08-NOV-18 | 0         |
|  |   |                   |          |   | 002  | DSL/SPJ   | 21 Nos.   | 0       | 08-NOV-18 | 0         |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |   |                   |          |   | 003  | DSL/PTRU  | 10 Nos.   | 0       | 08-NOV-18 | 0         |

| Sr.           | P.O. No. and Date  | P.O. Value         | Pl. No.  | Item Description  | POS. | Consignee | P.O. Qty     | Qty.Rcd | Delv. Dt. | Paid Val. |
|---------------|--|--------------------|----------|---|------|-----------|--------------|---------|-----------|-----------|
| 112           | <a href="#">01172175111839</a><br>dt.10-AUG-18 on<br>M/s.SAM<br>ELECTRICALS-<br>MUMBAI<br><a href="#">RITES-CALL</a>         | 30901.00<br>(FP)   | 12314328 | Toggle Switch (M.U.S.D),<br>DLW Drg. No. EL/PT/0713,<br>item no. 001, DLW Pt. No.<br>12319351.  | 001  | DSL/MGS   | 20 Nos.      | 0       | 10-NOV-18 | 0         |
|               |  |                    |          |   | 002  | DSL/SPJ   | 100 Nos.     | 0       | 10-NOV-18 | 0         |
|               |  |                    |          |   | 003  | DSL/PTRU  | 83 Nos.      | 0       | 10-NOV-18 | 0         |
| 113           | <a href="#">02181907111700</a><br>dt.13-AUG-18 on<br>M/s.JALAN<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>      | 336000.00<br>(FP)  | 11520267 | LINK FOR WDG3A Locos,<br>RDSO Spec No.<br>MP.0.4900.11 [Rev-01<br>Jan'10] and RDSO drg. no.<br>SKVL-292 Ref-4 and SK.VL-<br>293.  | 001  | DSL/SPJ   | 100 Nos.     | 0       | 13-JAN-19 | 0         |
| 114           | <a href="#">31180071100098</a><br>dt.13-AUG-18 on<br>M/s.SHIVAM<br>ENGINEERING-<br>CHANDALI<br><a href="#">RITES-CALL</a>    | 13000.00<br>(FC)   | 81050914 | Soap toilet in cake of 75gms<br>to IS 2888/83 with TFM 76<br>percent  | 001  | TRS/MGS   | 1300<br>Nos. | 1300    | 12-SEP-18 | 0         |
| 115           | <a href="#">31180092100099</a><br>dt.13-AUG-18 on<br>M/s.SHIVAM<br>ENGINEERING-<br>CHANDALI<br><a href="#">RITES-CALL</a>    | 12250.00<br>(FP)   | 25618660 | PENDENT HOLDER suitable<br>for pin type bulb 220 Volt ,<br>110 volt, 5 Amp,<br>Specification No. IS 1258:<br>1967.  | 001  | TRS/MGS   | 700 Nos.     | 0       | 11-NOV-18 | 0         |
| 116           | <a href="#">11177000111701</a><br>dt.13-AUG-18 on<br>M/s.RAKO<br>MERCANTILE<br>TRADERS-LUCKNOW<br><a href="#">RITES-CALL</a> | 2984656.00<br>(FP) | 77981420 | Paint Exterior Synthetic<br>Finishing air craft Blue to<br>IS:8662/2004 With RDSO<br>Amendment No.1 (Rev.0) for<br>pigment content as an<br>additional requirement to IS:<br>8662/2004 w.e.f.<br>01.08.2016, with additional  | 001  | BOXNMGS   | 3250 LTR     | 0       | 13-FEB-19 | 0         |
|               |  |                    |          |   | 003  | CRW/HRT   | 8900 LTR     | 0       | 13-FEB-19 | 0         |
|               |  |                    |          |   | 004  | GSD/SPJ   | 6335 LTR     | 0       | 13-FEB-19 | 0         |
|               |  |                    |          |   | 005  | GSDGHZ    | 3337 LTR     | 0       | 13-FEB-19 | 0         |
|               |  |                    |          |   | 006  | GSDGHZ    | 3275 LTR     | 0       | 13-FEB-19 | 0         |
| 117           | <a href="#">11177000111702</a><br>dt.13-AUG-18 on<br>M/s.RAHUL PAINTS-<br>LUCKNOW<br><a href="#">RITES-CALL</a>              | 103155.00<br>(FP)  | 77981420 | Paint Exterior Synthetic<br>Finishing air craft Blue to<br>IS:8662/2004 with RDSO<br>Amendment No. 1 (Rev.0) for<br>pigment content as an<br>additional requirement to IS:<br>8662/-2004 w.e.f.<br>01.08.2016, with additiona | 001  | DSL/MGS   | 200 LTR      | 0       | 13-FEB-19 | 0         |
|               |  |                    |          |   | 002  | DSL/SPJ   | 666 LTR      | 0       | 13-FEB-19 | 0         |
| 118           | <a href="#">31180048100100</a><br>dt.13-AUG-18 on<br>M/s.POONAM<br>ENTERPRISES-<br>CHANDALI<br><a href="#">RITES-CALL</a>    | 17582.00<br>(FP)   | 31911900 | OIL GAUGE GLASS FOR TEP   | 001  | TRS/MGS   | 10 Nos.      | 0       | 12-SEP-18 | 0         |
| 119           | <a href="#">11175966111703</a><br>dt.13-AUG-18 on<br>M/s.DEB PAINTS PVT<br>LTD-KOLKATA<br><a href="#">RITES-CALL</a>         | 1152919.00<br>(FP) | 77033000 | Paint Enamel Synthetic<br>Exterior signal red finishing<br>to IS : 8662/2004 with RDSO<br>Amendment No.1 (Rev.0) for<br>pigment content as an<br>additional requirement to IS:<br>8662/2004 w.e.f.<br>01.08.2016, with additi | 001  | DSL/MGS   | 608 LTR      | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 002  | BOXNMGS   | 15 LTR       | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 003  | DSL/SPJ   | 666 LTR      | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 004  | DSL/PTRU  | 1105 LTR     | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 005  | MEMU JAJ  | 104 LTR      | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 006  | TRS/MGS   | 758 LTR      | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 007  | GSD/SPJ   | 4498 LTR     | 0       | 13-JAN-19 | 0         |
|               |  |                    |          |   | 008  | GSDGHZ    | 1204 LTR     | 0       | 13-JAN-19 | 0         |
| PO Status ==> | FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;                         |                    |          |   |      |           |              |         |           |           |

| Sr.  | P.O. No. and Date  | PO Value          | PL.No    | Item Description   | POS. | Consignee | PO Qty    | Qty.Rcd | Delv Dt   | Paid Val |
|--|--|-------------------|----------|--|------|-----------|-----------|---------|-----------|----------|
|  |  |                   |          |  | 009  | CRW/HRT   | 165 LTR   | 0       | 13-JAN-19 | 0        |
|  |  |                   |          |  | 010  | TRS/GMO   | 68 LTR    | 0       | 13-JAN-19 | 0        |
| 120  | <a href="#">32180022100031</a><br>dt.13-AUG-18 on<br>M/s.HYDRAULIC<br>SYNDICATE-KOLKATA<br><a href="#">RITES-CALL</a>                            | 18125.00<br>(FP)  | 16050125 | Hose assly includes swivel connection at both end 24" long GM Pt. no. 40047152. Firm's Offer: Make/Brand: Parker Hose  | 001  | DSL/MGS   | 16 Nos.   | 0       | 14-SEP-18 | 0        |
| 121  | <a href="#">06175392111704</a><br>dt.14-AUG-18 on<br>M/s.NSS STORES<br>SUPPLY AGENCY<br>PRIVATE LIMITED-<br>HOWRAH<br><a href="#">RITES-CALL</a> | 373518.00<br>(FP) | 54530647 | Wheel Horizontal rope 2 way as per RDSO Spec. IRS-S-10 and Drg No. SA-3001/M   | 001  | GSD/SPJ   | 290 Nos.  | 0       | 14-DEC-18 | 0        |
|  |  |                   |          |  | 002  | GSDGHZ    | 129 Nos.  | 0       | 14-DEC-18 | 0        |
| 122  | <a href="#">30180073100058</a><br>dt.14-AUG-18 on<br>M/s.VERMA<br>ENTERPRISES-<br>DHANBAD.<br><a href="#">RITES-CALL</a>                         | 21463.00<br>(FP)  | 42114998 | Tubular fluourescent lamps for general lighting purpose with star marking rating: 36 W , Colour temp. in Deg. K: 6500, Star marking: 5 star and IS: 2418/1977 with latest amendments.                    | 001  | TRS/GMO   | 387 Nos.  | 0       | 05-NOV-18 | 0        |
| 123  | <a href="#">30180071100059</a><br>dt.14-AUG-18 on<br>M/s.VERMA<br>ENTERPRISES-<br>DHANBAD.<br><a href="#">RITES-CALL</a>                         | 15388.00<br>(FP)  | 73324048 | SPLIT PIN 9X85MM IS:549-1974   | 001  | TRS/GMO   | 1863 Nos. | 0       | 12-NOV-18 | 0        |
| 124  | <a href="#">30180058100060</a><br>dt.14-AUG-18 on<br>M/s.H. G.<br>INDUSTRIES-<br>HOWRAH<br><a href="#">RITES-CALL</a>                            | 52500.00<br>(FP)  | 25888390 | RUBBER KIT FOR PANTOGRAPH COMPLITE 6 ITEMS; Drawing - AS PER KPA DRG/spec NO. 168/SV/2B,1020/GK/27, GK 4M1.2344A,GK4M1.1065A, PT.3M1.1385, GK4M1.2320. As per annexure.                                  | 001  | TRS/GMO   | 200 Set   | 0       | 12-OCT-18 | 0        |
| 125  | <a href="#">30180067100062</a><br>dt.14-AUG-18 on<br>M/s.JAYSHREE<br>ENTERPRISES-<br>Kolkata<br><a href="#">RITES-CALL</a>                       | 13230.00<br>(FP)  | 25140164 | Chain for hand brake assly. WAM4. Specn. KPA drg. no. BG.267 (Total length 130 links and 01 egg link).   | 001  | TRS/GMO   | 6 Nos.    | 0       | 12-NOV-18 | 0        |
| 126  | <a href="#">04180432111705</a><br>dt.14-AUG-18 on<br>M/s.ASSAM CARBON<br>PRODUCTS LTD-<br>GUWAHATI<br><a href="#">RITES-CALL</a>                 | 338365.00<br>(FP) | 31001221 | Carbon Brush for high capacity Traction Motor type TM4303 By of BHEL Make for EMU/MEMU motor coaches. Drg./Specn. No.- M/s BHEL's Drg. No. 34392028001 [Rv-07] and grade as under: M/s Assam Carbon grad | 001  | MEMU JAJ  | 775 Pairs | 0       | 14-NOV-18 | 0        |
| 127  | <a href="#">04180433111706</a><br>dt.14-AUG-18 on<br>M/s.ASSAM CARBON<br>PRODUCTS LTD-<br>GUWAHATI<br><a href="#">RITES-CALL</a>                 | 177000.00<br>(FP) | 31001210 | Carbon Brush for high capacity Traction Motor type C1005TM of CGL Make for EMU/MEMU motor coaches. Drg./Specn. No.- M/s CGL's Drg. No. CGM 306401 [Rev-02], Grade - EG14 [D].                            | 001  | MEMU JAJ  | 400 Pairs | 0       | 14-NOV-18 | 0        |
| 128  | <a href="#">03173052111707</a><br>dt.14-AUG-18 on<br>M/s.PEGASUS HOSE<br>AND ENGINEERING<br>CO.-BAHADURGARH<br><a href="#">RITES-CALL</a>        | 204895.00<br>(FP) | 25985395 | Connection pipe FP-05 for Br Pipe of dual Br. System for loco G5/M4 loco, Size 1-1/4 inch X 26 inch. Specification-RDSO Drg. No.- WD-81027-S-01 Alt.10.  | 001  | TRS/GMO   | 122 Nos.  | 0       | 14-NOV-18 | 0        |
|  |  |                   |          |  | 002  | TRS/MGS   | 100 Nos.  | 0       | 14-NOV-18 | 0        |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |  |                   |          |  |      |           |           |         |           |          |
| 129  | <a href="#">03173098111708</a>   | 357000.00         | 25986624 | Improved Rubber Side Bearer for WAG7 Locomotive  | 001  | TRS/MGS   | 13 Nos.   | 0       | 14-NOV-18 | 0        |

| PO No.    | PO Date   | PO Value           | PL.No    | Item Description<br>Specification  | POSr. | Consignee | PO Qty      | Qty.Rcd | Del.Dt    | Paid Val |
|-----------|---|--------------------|----------|--|-------|-----------|-------------|---------|-----------|----------|
|           | dt.14-AUG-18 on<br>M/s.ESCORTS<br>LIMITED-FARIDABAD<br><a href="#">RITES-CALL</a>   |                    |          | for WAG7 Locomotive.<br>no. - SKVL-608 Alt.1, RDSO<br>Specn no. - MP.0.49.00.17<br>(Rev-00) of Oct.2009.   | 002   | TRS/GMO   | 37 Nos.     | 0       | 14-NOV-18 | 0        |
| 130       | 03173227111709<br>dt.14-AUG-18 on<br>M/s.METRO STEEL<br>INDUSTRIES-SURAT<br><a href="#">RITES-CALL</a>                                    | 197600.00<br>(FP)  | 25148205 | Set of modified Brake Hanger<br>Out for WAP4 locos.<br>Specification: - RDSO Drg.<br>no. - SKEL 4551 Alt.1   | 001   | TRS/MGS   | 51 Nos.     | 0       | 14-APR-19 | 0        |
| 131       | 03172532111710<br>dt.14-AUG-18 on<br>M/s.CONCORD<br>AUTOMATION AND<br>CONTROLS-<br>GURUGRAM<br><a href="#">RITES-CALL</a>                 | 29925.00<br>(FP)   | 23665026 | Relay Q48 Electronic type<br>operating 70V/135V , CLW<br>specn.no.CLW/ES/R-12  | 001   | TRS/MGS   | 3 Nos.      | 0       | 14-NOV-18 | 0        |
| 132       | 03173098111711<br>dt.14-AUG-18 on<br>M/s.ARYAN<br>EXPORTERS (P) LTD.-<br>LUCKNOW<br><a href="#">RITES-CALL</a>                            | 1696800.00<br>(FP) | 25986624 | Improved Rubber Side Bearer<br>for WAG7 Locomotive.<br>Specification: - RDSO Drg.<br>no. - SKVL-608 Alt.1, RDSO<br>Specn no. - MP.0.49.00.17<br>(Rev-00) of Oct.2009.  | 001   | TRS/MGS   | 54 Nos.     | 0       | 14-NOV-18 | 0        |
|           |   |                    |          |  | 002   | TRS/GMO   | 148 Nos.    | 0       | 14-NOV-18 | 0        |
| 133       | 01177710111712<br>dt.14-AUG-18 on<br>M/s.WINTEK<br>INDUSTRIES (I)-<br>VARANASI<br><a href="#">RITES-CALL</a>                              | 138600.00<br>(FP)  | 12360533 | MU Jumper BG 27 Point 97<br>inch long. DLW Drg. No.<br>DEL-50, Alt-R5, Style-1, DLW<br>Pt. No.-12360533, DLW<br>Spec. DEL/SPN/115/R6.  | 001   | DSL/PTRU  | 20 Nos.     | 0       | 14-JAN-19 | 0        |
| 134       | 01170519111713<br>dt.14-AUG-18 on<br>M/s.KNORR-BREMSE<br>INDIA PVT. LTD.-<br>PALWAL<br><a href="#">RITES-CALL</a>                         | 50126.00<br>(FP)   | 12841353 | CABLE ASSEMBLY CRU TO<br>XDCR TO NYAB PT.<br>NO.775290, KNORR-BREMSE<br>PT. NO. 775290.  | 001   | DSL/PTRU  | 3 Nos.      | 0       | 14-APR-19 | 0        |
| 135       | 01181013111714<br>dt.14-AUG-18 on<br>M/s.RADIANT - RSCC<br>SPECIALTY CABLE<br>PRIVATE LIMITED-<br>HYDERABAD<br><a href="#">RITES-CALL</a> | 311520.00<br>(FP)  | 12330772 | Cable 120 degree C<br>Electronic beam irradiation<br>cross linked, 33 X 0.25 mm,<br>1.5 mm sq. RDSO Spec. No.<br>MP.0.5200.06 [Rev - 05]<br>Sept. 02, EDPS-179, DLW<br>Drg. No. EL/PT/505, Alt - R2,<br>S. N.- 01. | 001   | DSL/PTRU  | 8000<br>MTR | 0       | 14-DEC-18 | 0        |
| 136       | 01170116111715<br>dt.14-AUG-18 on<br>M/s.BHAGWATI<br>ENTERPRISE-<br>KOLKATA<br><a href="#">RITES-CALL</a>                                 | 59584.00<br>(FP)   | 12991004 | Switch Fluid Level, CIL Pt.<br>No. 4084368 or Similar.   | 001   | DEMU SEE  | 19 Nos.     | 0       | 12-NOV-18 | 0        |
| 137       | 01170117111716<br>dt.14-AUG-18 on<br>M/s.BHAGWATI<br>ENTERPRISE-<br>KOLKATA<br><a href="#">RITES-CALL</a>                                 | 21952.00<br>(FP)   | 12990991 | Switch Fluid Level, CIL Pt.<br>No. 4084367 or Similar.   | 001   | DEMU SEE  | 7 Nos.      | 0       | 12-NOV-18 | 0        |
| 138       | 01172314111717<br>dt.14-AUG-18 on<br>M/s.HINDUSTHAN<br>TRADING AND<br>ENGINEERING CO.-<br>KOLKATA<br><a href="#">RITES-CALL</a>           | 43691.00<br>(FP)   | 12990279 | Arc Chute Non Asbestos and<br>Non Hygroscopic for cranking<br>contactor of ALCO<br>Locomotive. RDSO Spec<br>MP.0.23.02.01, Rev 00 of<br>Dec 1999, Amendment-1.   | 001   | DSL/SPJ   | 2 Nos.      | 0       | 12-NOV-18 | 0        |
|           |   |                    |          |  | 002   | DSL/MGS   | 36 Nos.     | 0       | 12-NOV-18 | 0        |
| 139       | 01170118111718<br>dt.14-AUG-18 on<br>M/s.SARASPANNA<br>ENGINEERING AND<br>TRADING CO-<br>MUMBAI<br><a href="#">RITES-CALL</a>             | 66560.00<br>(FP)   | 12990980 | PICKUP MAGNETIC, CIL PT.<br>NO. 3234736 or Similar.  | 001   | DEMU SEE  | 25 Nos.     | 0       | 12-NOV-18 | 0        |
| PO Status | FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;                                    |                    |          |  |       |           |             |         |           |          |

| Sl. No.  | P.O. No. and Date   | PO Value          | Pl. No.   | Item Description  | POS.    | Consignee     | PO Qty       | Qty. Rcd      | Delv. Dt      | Paid Val |
|----------|---|-------------------|---|---|---------|---------------|--------------|---------------|---------------|----------|
| 140      | <a href="#">0418076111720</a><br>dt.14-AUG-18 on<br>M/s.NORTHERN<br>RAILWAY<br>HEADQUARTERS,<br><a href="#">RITES-CALL</a>                    | 201250.00<br>(FC) | 30316121  | NON ASBESTOS BASED "K"<br>TYPE HIGH FRICTION<br>COMPOSITION BRAKE<br>BLOCKS TO DRG.<br>NO.RDSO/SK 98066 ALT.6 &<br>RDSO SPECN.NO.C-<br>9809,REV.04.   | 001     | GSD/SPJ       | 1000<br>Nos. | 1000          | 13-SEP-<br>18 | 0        |
| 141      | <a href="#">04184807111719</a><br>dt.14-AUG-18 on<br>M/s.MAHADEB<br>ENTERPRISE-<br>HOWRAH<br><a href="#">RITES-CALL</a>                       | 211554.00<br>(FP) | 38990106  | Hand brake connecting link<br>with bush for BOXN HL<br>wagon to RDSO Drg. No.<br>WD-05086-S-19, Item No.<br>19, Alt. 8.   | 001     | BOXNMGS       | 220 Nos.     | 0             | 22-NOV-<br>18 | 0        |
| 003      |   |                   |   |   | BOXNMGS | 700 Nos.      | 0            | 22-NOV-<br>18 | 0             |          |
| 142      | <a href="#">04180776111720</a><br>dt.14-AUG-18 on<br>M/s.PUNRASAR<br>ENGINEERING<br>PRIVATE LIMITED-<br>KOLKATA<br><a href="#">RITES-CALL</a> | 116702.00<br>(FP) | 31720626  | TRIP INDICATOR FUSE LINK<br>TO M/S. EATON/Cooper<br>Bussmann, Type TI600 BI or<br>equivalent ferraz type for<br>rectifier of EMU/MEMU<br>accepted firms make<br>EATON/Bussmann type No.<br>TI 600-BI. Specification:<br>Make /E | 001     | MEMU JAJ      | 230 Nos.     | 0             | 14-JAN-<br>19 | 0        |
| 143      | <a href="#">03172746111721</a><br>dt.16-AUG-18 on<br>M/s.ALLIED<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>                      | 971937.00<br>(FP) | 25000706  | IOH replacement kit for<br>single bottle VCB of M/S<br>Schneider Electric type 22 CB<br>consisting of 14 items as per<br>part no-5510750, confirming<br>to RDSO SMI no.<br>ELRS/SMI/0236 (Rev-1)<br>dated 31.12.12 as per ann   | 001     | TRS/GMO       | 8 Set        | 0             | 16-DEC-<br>18 | 0        |
| 002      |   |                   |   |   | TRS/MGS | 17 Set        | 0            | 16-DEC-<br>18 | 0             |          |
| 144      | <a href="#">03172857111722</a><br>dt.16-AUG-18 on<br>M/s.MIDLANDS AND<br>CO.-KOLKATA<br><a href="#">RITES-CALL</a>                            | 101044.00<br>(FP) | 25501100  | 4 Inch duplex air pressure<br>gauge (0-14 Kg/CM2) Making<br>50% MR & 50% CR. RDSO<br>Drg.No- SK.DP.3512 Alt 3   | 001     | TRS/MGS       | 46 Nos.      | 0             | 16-DEC-<br>18 | 0        |
| 145      | <a href="#">01177711111723</a><br>dt.16-AUG-18 on<br>M/s.ALLIED<br>ENGINEERING-<br>VARANASI<br><a href="#">RITES-CALL</a>                     | 722333.00<br>(FP) | 12364022  | Lamp 75 Volts X 50 Watt Coil<br>type having Edition Screw<br>Cap and Gas Filled, RDSO<br>Drg. ELEC. DTE FIGURE 5,<br>ER Drg No. 12364022, Sh. 1-<br>7, DLW Pt. No. 12364022.  | 001     | DSL/PTRU      | 3700<br>Nos. | 0             | 14-NOV-<br>18 | 0        |
| 002      |   |                   |   |   | DSL/MGS | 664 Nos.      | 0            | 14-NOV-<br>18 | 0             |          |
| 003      |   |                   |   |   | DSL/SPJ | 5000<br>Nos.  | 0            | 14-NOV-<br>18 | 0             |          |
| 146      | <a href="#">05175757111724</a><br>dt.16-AUG-18 on<br>M/s.MONOSA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>                  | 23046.00<br>(FP)  | 73323317  | SPLIT PIN size 6.3X63mm.<br>Specification-IS:549-<br>1974/latest  | 001     | TRS/GMO       | 1413<br>Nos. | 0             | 16-DEC-<br>18 | 0        |
| 002      |   |                   | TRS/MGS   | 7546<br>Nos.  | 0       | 16-DEC-<br>18 | 0            |               |               |          |
| 003      |   |                   | TRS/GMO   | 2150 Set  | 0       | 16-DEC-<br>18 | 0            |               |               |          |
| 147      | <a href="#">05170580111725</a><br>dt.16-AUG-18 on<br>M/s.D C FASTNERS<br>PVT LTD-JALANDHAR<br><a href="#">RITES-CALL</a>                      | 6443.00<br>(FP)   | 73515383  | Hex head bolt M20x100 8.8<br>CE to IS : 1364(part-II)-2002  | 001     | GSD/SPJ       | 130 Nos.     | 0             | 16-DEC-<br>18 | 0        |
| 148      | <a href="#">05170580111726</a><br>dt.16-AUG-18 on<br>M/s.MOHINDRA<br>ENTERPRISES-<br>JALANDHAR<br><a href="#">RITES-CALL</a>                  | 48766.00<br>(FP)  | 73980754  | Hex Socket head cap Screw<br>M5x30, IS: 2269-1995. A2-70<br>to 1367 ( Part 14) -1984  | 001     | GSDGHZ        | 3504<br>Nos. | 0             | 16-DEC-<br>18 | 0        |
| 73985284 |   |                   | Threaded bolt M-6x25 DIN<br>32501, A2 to IS 1367 Part-<br>14-1984 | 002   | GSDGHZ  | 1125<br>Nos.  | 0            | 16-DEC-<br>18 | 0             |          |
| 149      | <a href="#">05181007111727</a><br>dt.16-AUG-18 on<br>M/s.HINDUSTAN<br>ENTERPRISES-<br>JALANDHAR<br><a href="#">RITES-CALL</a>                 | 52300.00<br>(FP)  | 73721815  | Spring Washer M 20 to<br>IS: 1367 Part-14-1984  | 001     | CRW/HRT       | 249 HDS      | 0             | 14-DEC-<br>18 | 0        |



| Sr. | PO No. and Date   | PO Value   | PL.No    | Item Description   | POSr. | Consignee | PO Qty       | Qty.Rcd | Dely.Dt   | Paid Val |
|-----|---|--|----------|--|-------|-----------|--------------|---------|-----------|----------|
| 150 | <a href="#">05175725111728</a><br>dt.16-AUG-18 on<br>M/s.HINDUSTAN<br>FORGINGS-HOWRAH<br><a href="#">RITES-CALL</a>                                     | 96221.00<br>(FP)   | 73031902 | HEXAGONAL HEAD MS BOLT<br>and NUT 20x150MM to<br>IS:1363-2002 Part I   | 001   | GSDGHZ    | 497 Kgs.     | 0       | 14-DEC-18 | 0        |
|     |   |  |          |  | 002   | GSD/SPJ   | 107 Kgs.     | 0       | 14-DEC-18 | 0        |
|     |   |  | 73100316 | NUT MS BLACK HEX M20,<br>IS:1363-67  | 003   | CRW/HRT   | 337 Kgs.     | 0       | 14-DEC-18 | 0        |
| 151 | <a href="#">31180097100101</a><br>dt.17-AUG-18 on<br>M/s.INDUSTRIAL<br>ALLIED PRODUCTS-<br>SERAIKELA<br>KHARSAWAN<br><a href="#">RITES-CALL</a>         | 14868.00<br>(FP)   | 25987434 | Bulb head cotter pin of size-<br>6x10x60mm. Specification<br>IS-2638:1974  | 001   | TRS/MGS   | 1500<br>Nos. | 0       | 16-SEP-18 | 0        |
| 152 | <a href="#">05178329111729</a><br>dt.17-AUG-18 on<br>M/s.RB POLYMERS<br>LIMITED-<br>AHMEDABAD<br><a href="#">RITES-CALL</a>                             | 4982425.00<br>(FP)   | 75990192 | Decorative thermosetting<br>synthetic resin bonded<br>laminated sheet, size 2440 x<br>1220 x 3 mm, Upgraded<br>blue. Drawing RDSO/C-K-514<br>Rev-0 of Dec 2005 with 04<br>amendments last amendment<br>No. 07 issued in August | 001   | CRW/HRT   | 3875<br>Nos. | 0       | 17-NOV-18 | 0        |
| 153 | <a href="#">12187261111730</a><br>dt.17-AUG-18 on<br>M/s.PRATIBHA<br>PRINTERS AND<br>STATIONERY-<br>HAJIPUR<br><a href="#">RITES-CALL</a>               | 147193.00<br>(FP)  | 83986066 | Computer Stationery Paper,<br>size: 25.5 x 30.5 x 1P, 60<br>GSM with printing IR logo in<br>four colours on one side to<br>specification No.12766:1997<br>[Reaffirmed 2008] with<br>Amdt. No.1                                 | 001   | GSDGHZ    | 378<br>THSND | 0       | 15-DEC-18 | 0        |
| 154 | <a href="#">12187246111731</a><br>dt.17-AUG-18 on<br>M/s.BALAJEE<br>FRIENDS BUSINESS<br>SERVICES PRIVATE<br>LIMITED-PATNA<br><a href="#">RITES-CALL</a> | 80164.00<br>(FP)   | 83059155 | Book Memo Pocket country<br>100 leaves size: 9.5 x 15 cm.<br>60 GSM Limp Cover Binding<br>with cloth bound printed in<br>front - East Central Railway<br>bilingual.  | 001   | GSDGHZ    | 5894<br>Nos. | 0       | 15-DEC-18 | 0        |
|     |   |  |          |  | 002   | GSD/DHN   | 467 Nos.     | 0       | 15-DEC-18 | 0        |
| 155 | <a href="#">12187263111732</a><br>dt.17-AUG-18 on<br>M/s.SHREE SATI<br>TRADERS-KOLKATA<br><a href="#">RITES-CALL</a>                                    | 318724.00<br>(FP)  | 83986091 | Plain Copier Paper confirming<br>to IS:14490/1997 reaffirmed<br>2005 with Amdt No.1 to 4 as<br>per under general technical<br>requirement size: 420 x<br>297mm [A-3],GSM-80 the<br>minimum weight of 500<br>sheet will be 4.9  | 001   | GSD/DHN   | 63 Ream      | 0       | 15-DEC-18 | 0        |
|     |   |  |          |  | 002   | GSDGHZ    | 705<br>Ream  | 0       | 15-DEC-18 | 0        |
| 156 | <a href="#">12187981111733</a><br>dt.17-AUG-18 on<br>M/s.SAVITRI<br>TRADERS-PATNA<br><a href="#">RITES-CALL</a>   | 194262.00<br>(FP)  | 83903124 | Pin Nickel/Silver/Zink<br>electroplated in a packet of<br>100 grams [Net<br>weight],length 2.6 cm. plus<br>minus 2mm, 22/24 SWG,<br>Niddle point with solid head.<br>Brand:[i]King of M/s.Wire Pin<br>Industries [ii]Sony Sha  | 001   | GSD/DHN   | 2508<br>Nos. | 0       | 15-DEC-18 | 0        |
|     |   |  |          |  | 002   | GSD/SPJ   | 1086<br>Nos. | 0       | 15-DEC-18 | 0        |
|     |   |  |          |  | 003   | GSDGHZ    | 4212<br>Nos. | 0       | 15-DEC-18 | 0        |
| 157 | <a href="#">12187250111734</a><br>dt.17-AUG-18 on<br>M/s.PRATIBHA<br>PRINTERS AND<br>STATIONERY-<br>HAJIPUR<br><a href="#">RITES-CALL</a>               | 48238.00<br>(FP)   | 83980088 | Computer Stationery Paper,<br>size: 22.9 x 30.5 x 1P, 60<br>GSM with printing IR logo in<br>four colour on one side to<br>specification No.12766:1997<br>[Reaffirmed 2008] with amdt.<br>no. 1                                 | 001   | GSD/SPJ   | 140<br>THSND | 0       | 15-DEC-18 | 0        |
| 158 | <a href="#">04179570111735</a><br>dt.17-AUG-18 on<br>M/s.BISWAKARMA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>                        | 103425.00<br>(FP)  | 38987260 | Door hinge foot for BOXN<br>wagon to IRS Drg. No.<br>W/DW-287, Alt. 4.   | 001   | GSD/SPJ   | 500 Nos.     | 0       | 17-NOV-18 | 0        |
| PO  | Status =  | FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |          |  |       |           |              |         |           |          |

| Sl No   | PO No and Date  | PO Value (FP)     | PL No    | Item Description to IS :  | Posr. | Consignee | Qty       | Qty.Rcd | Del.Dt    | Paid Val |
|---|---|-------------------|----------|---|-------|-----------|-----------|---------|-----------|----------|
| 159   | <a href="#">26180019800038</a><br>dt.17-AUG-18 on<br>M/s.HEAD QUARTER,<br>Gorakhpur<br><a href="#">RITES-CALL</a>                             | 46970.00<br>(FP)  | 80010714 | Adm. Dr. Medium<br>1628-1986  | 001   | GSD/SPL   | 4000 Nos. | 0       | 16-SEP-18 | 0        |
| 160   | <a href="#">31180104100102</a><br>dt.18-AUG-18 on<br>M/s.PRABHAT KUMAR<br>PANDEY-CHANDALI<br><a href="#">RITES-CALL</a>                       | 20969.00<br>(FP)  | 78055003 | TUMBLER GLASS superior ice<br>proof 1/2 pint capacity 284<br>ml to IS:1961/68 IRCREST                   | 001   | TRS/MGS   | 1000 Nos. | 0       | 17-OCT-18 | 0        |
| 161   | <a href="#">37180052100042</a><br>dt.18-AUG-18 on<br>M/s.R.N.STEEL CO.-<br>HOWRAH<br><a href="#">RITES-CALL</a>                               | 645750.00<br>(FP) | 30010548 | Compensating ring for axle<br>box to ICF Drg. No. T-0-1-<br>621, Alt. C/2.                              | 001   | CRW/HRT   | 5000 Nos. | 0       | 17-SEP-18 | 0        |
| 162   | <a href="#">26180008100017</a><br>dt.19-AUG-18 on<br>M/s.MA-SIDHESWARI<br>ENGINEERING<br>CORPORATION-<br>HOWRAH<br><a href="#">RITES-CALL</a> | 4725.00<br>(FP)   | 10970836 | ENGINE FOUNDATION BOLT<br>ER DRG NO. CCC/DL-105 ALT<br>1 ITEM 1   | 001   | DSL/PTRU  | 5 Nos.    | 0       | 17-OCT-18 | 0        |
| 163   | <a href="#">26180027100018</a><br>dt.19-AUG-18 on<br>M/s.ASSOCIATED<br>RUBBER<br>INDUSTRIES-<br>HOWRAH<br><a href="#">RITES-CALL</a>          | 1076.00<br>(FP)   | 10170820 | O RING BOTTOM COVER A/<br>COOLER DLW DRG. NO-<br>TPE10-0001-2 ALT-F.                                    | 001   | DSL/PTRU  | 41 Nos.   | 0       | 26-AUG-18 | 0        |
| 164   | <a href="#">26180024100019</a><br>dt.19-AUG-18 on<br>M/s.SRI PRAKASH<br>INDUSTRIALS<br>CORPORATION-<br>KOLKATA<br><a href="#">RITES-CALL</a>  | 10620.00<br>(FP)  | 15063203 | HEX Head BOLT 3/4" x 10 X<br>2.3/4"(UNC 2A) Specn-BS-<br>970,EN-18, DLW DRG TPE-<br>13-0044 ALT-T SL-71 | 001   | DSL/PTRU  | 100 Nos.  | 0       | 17-DEC-18 | 0        |
| 165   | <a href="#">26180023100020</a><br>dt.19-AUG-18 on<br>M/s.VENUS<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>                       | 2289.00<br>(FP)   | 15326196 | SPLIT PIN MS 5/16X5<br>INCH,IS549-1974 IS549-<br>1974,DLW PT. NO.-15326169                              | 001   | DSL/PTRU  | 200 Nos.  | 0       | 18-OCT-18 | 0        |
| 166   | <a href="#">26180050100021</a><br>dt.19-AUG-18 on<br>M/s.JAISWAL<br>ENTERPRISES-<br>MUGHALSARAI<br><a href="#">RITES-CALL</a>                 | 5644.00<br>(FP)   | 81035020 | SODA ASH Tech light grade<br>IS-251-198 (4th reversion)   | 001   | DSL/PTRU  | 125 Kgs.  | 0       | 03-OCT-18 | 0        |
| 167   | <a href="#">26180047100022</a><br>dt.19-AUG-18 on<br>M/s.JAISWAL<br>ENTERPRISES-<br>MUGHALSARAI<br><a href="#">RITES-CALL</a>                 | 24235.00<br>(FP)  | 11440399 | GAUGE WATER<br>TEMPERATURE DLW DRG<br>NO.TPL-0004, ALT-D. or<br>Latest                                  | 001   | DSL/PTRU  | 22 Nos.   | 0       | 03-OCT-18 | 0        |
| 168   | <a href="#">26180049100023</a><br>dt.19-AUG-18 on<br>M/s.JAISWAL<br>ENTERPRISES-<br>MUGHALSARAI<br><a href="#">RITES-CALL</a>                 | 12600.00<br>(FP)  | 81035111 | Sodium Hydroxide Analytica<br>(Technical)(Caustic Soda)<br>IS:252-1991 (Revesion 3 or<br>latest)        | 001   | DSL/PTRU  | 250 Kgs.  | 0       | 03-OCT-18 | 0        |
| 169   | <a href="#">26180040100024</a><br>dt.19-AUG-18 on<br>M/s.RELIABLE<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>                | 25575.00<br>(FP)  | 10142873 | WATER PUMP DRIVE GEAR<br>42 TEETH (MACHINE) DMW<br>PART NO-10142873,DLW<br>DRG. NO. SKE-1197, ALT-B     | 001   | DSL/PTRU  | 3 Nos.    | 0       | 18-OCT-18 | 0        |
| PO Status - P: Partially pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |   |                   |          |   |       |           |           |         |           |          |

| PO No.   | PO Date  | PO Value (FP)      | PL No    | Item Description   | Pos. | Consigtee | PO Nos.       | Qty.Rcd | Delv Dt   | Paid Val |
|--|--|--------------------|----------|--|------|-----------|---------------|---------|-----------|----------|
| 170  | 03181508111736<br>dt.20-AUG-18 on<br>M/s.RAMPRASAD<br>BRIJLAL-KOLKATA<br><a href="#">RITES-CALL</a>  | 275419.00<br>(FP)  | 93905464 | Standard wooden wedge<br>IS:10394-1982/RDSO Drg.<br>No. SKDL 4575  | 002  | DSL/SPJ   | 2415<br>Nos.  | 0       | 20-FEB-19 | 0        |
|  |  |                    |          |  | 003  | DEMU SEE  | 1100<br>Nos.  | 0       | 20-FEB-19 | 0        |
|  |  |                    |          |  | 001  | DSL/PTRU  | 4882<br>Nos.  | 0       | 20-FEB-19 | 0        |
| 171  | 13187377111737<br>dt.20-AUG-18 on<br>M/s.SAMAY STEEL-<br>MUMBAI<br><a href="#">RITES-CALL</a>  | 116441.00<br>(FP)  | 91101372 | Pipe Copper Seamless<br>[Arsencial]fully annealed<br>10x1.6mm length of 5 meters<br>minimum to IS: 2501 Mat to<br>IS: 191 Gr. PPA/DHP  | 001  | DSL/SPJ   | 86 Kgs.       | 0       | 20-DEC-18 | 0        |
|  |  |                    |          |  | 002  | DSL/PTRU  | 50 Kgs.       | 0       | 20-DEC-18 | 0        |
|  |  |                    |          |  | 003  | DSL/MGS   | 19.4 Kgs.     | 0       | 20-DEC-18 | 0        |
| 172  | 13182501111738<br>dt.20-AUG-18 on<br>M/s.SAHADEB<br>SHARMA WOOD<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>   | 67830.00<br>(FP)   | 93987754 | Wooden Wedge<br>Specification/Drg,no:-<br>ELS/MGS Drg.No:-WM-4-<br>2008-28,Material Sal<br>wood,Bullet wood,Black<br>chulgam of Axle wood..  | 001  | MEMU JAJ  | 1700<br>Nos.  | 0       | 18-DEC-18 | 0        |
| 173  | 04173142111739<br>dt.20-AUG-18 on<br>M/s.LALBABA<br>INDUSTRIAL<br>CORPORATION<br>PRIVATE LTD.-<br>HOWRAH<br><a href="#">RITES-CALL</a>                                     | 165375.00<br>(FP)  | 38990453 | Pin AT-2 with washer and<br>split pin dia 8 x 68mm for<br>BOXN HL wagon to RDSO<br>drg. No. WD-058086-S-09,<br>Alt. 4, Part Drg. No. L/PN-<br>613-M, Alt. 3.   | 001  | BOXNMGS   | 1100<br>Nos.  | 0       | 20-DEC-18 | 0        |
|  |  |                    |          |  | 002  | BOXNMGS   | 400 Nos.      | 0       | 20-DEC-18 | 0        |
| 174  | 05185488111740<br>dt.20-AUG-18 on<br>M/s.TOOLS<br>SYNDICATE-BOKARO<br><a href="#">RITES-CALL</a>   | 126555.00<br>(FP)  | 60256047 | Hamer keying and spiking<br>6LB for B.G. Track Drg No. Y-<br>37 Alt-1 IRS ISS-841-83   | 001  | GSDGHZ    | 282 Nos.      | 0       | 18-NOV-18 | 0        |
|  |  |                    |          |  | 002  | GSD/SPJ   | 4 Nos.        | 0       | 18-NOV-18 | 0        |
| 175  | 05185486111741<br>dt.20-AUG-18 on<br>M/s.BIJOY<br>COMMERCIAL<br>INDUSTRIES-<br>BOKARO<br><a href="#">RITES-CALL</a>  | 518092.00<br>(FP)  | 60250914 | Beater with Point and tee 3.6<br>Kgs Nominal mass confirming<br>to IS: 273/1990 fourth<br>revision reaffirmed 2001<br>amdt No.1 but without<br>handle.   | 001  | GSDGHZ    | 118 Nos.      | 0       | 18-NOV-18 | 0        |
|  |  |                    |          |  | 002  | GSDGHZ    | 46 Nos.       | 0       | 18-NOV-18 | 0        |
|  |  |                    |          |  | 003  | GSD/SPJ   | 1128<br>Nos.  | 0       | 18-NOV-18 | 0        |
| 176  | 05181002111742<br>dt.20-AUG-18 on<br>M/s.CENTRAL<br>GASKET CO.-MUMBAI<br><a href="#">RITES-CALL</a>  | 78750.00<br>(FP)   | 75320137 | Sealing Ring for 20NB Pipe to<br>RCF's Drg. No.-CC-35318, Alt<br>No.-"d".  | 001  | CRW/HRT   | 20000<br>Nos. | 0       | 20-FEB-19 | 0        |
| 177  | 14175258111743<br>dt.20-AUG-18 on<br>M/s.MYSORE<br>THERMO ELECTRIC<br>PVT LIMITED-<br>BANGALORE<br><a href="#">RITES-CALL</a>  | 2880334.00<br>(FP) | 46990422 | Battery Lead Acid 110 V, 200<br>Ah- LM as per RDSO<br>Specification No RDSO/PE/<br>SPEC/TL/0040-2003 [Rev-0]<br>with Amendment no. 1.  | 001  | GSDGHZ    | 9 Set         | 0       | 20-NOV-18 | 0        |
| 178  | 35180002100004<br>dt.20-AUG-18 on<br>M/s.ASSAM CARBON<br>PRODUCTS LTD-<br>GUWAHATI<br><a href="#">RITES-CALL</a>   | 85845.00<br>(FP)   | 31001221 | Carbon Brush for high<br>capacity Traction Motor type<br>TM4303 By of BHEL Make for<br>EMU/MEMU motor coaches.<br>Drg./Specn. No.- M/s BHEL's<br>Drg. No. 34392028001 [Rv-<br>07] and grade as under: M/s<br>Assam Carbon grad | 001  | MEMU JAJ  | 194 Pairs     | 0       | 19-SEP-18 | 0        |
| 179  | 03161329111744<br>dt.20-AUG-18 on<br><br><br><br><br><br><br><br><br><br>M/s.GENERAL<br>STORES AND<br>ENGINEERING<br>CO.PVT.LTD.-<br>KOLKATA<br><a href="#">RITES-CALL</a> | 43575.00<br>(FP)   | 23883108 | Top mounting sub assly<br>Pt.A,Specification-SIL<br>pt.no.S000278 and GSEC<br>pt.no.022, Contransys Pt no-<br>C015210,GSEC drg<br>No.GSEC/PANTO/022.   | 001  | TRS/GMO   | 68 Nos.       | 0       | 20-DEC-18 | 0        |
|  |  |                    |          |  | 002  | TRS/MGS   | 15 Nos.       | 0       | 20-DEC-18 | 0        |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |  |                    |          |  |      |           |               |         |           |          |

| PO No.   | PO Date   | PO Value (FP)      | PL No    | Item Description   | Pos. | Trs/GMO | PO Qty.      | Qty.Rcd | Del. Dt       | Paid Val |
|--|---|--------------------|----------|--|------|---------|--------------|---------|---------------|----------|
| 180  | <a href="#">0317300111753</a><br>dt.20-AUG-18 on<br>M/s.BOMBARDIER<br>TRANSPORTATION<br>INDIA PRIVATE<br>LIMITED-Vadodara<br><a href="#">RITES-CALL</a> | 66251.00<br>(FP)   | 29748136 | Item Description for 3-phase<br>loco traction converter,<br>Spec/drg no. ABB Drg No. -<br>3EHN110316R0001.   |      |         |              |         | 20-AUG-<br>19 | 0        |
| 181  | <a href="#">03173090111746</a><br>dt.20-AUG-18 on<br>M/s.SHREE RUBBER<br>WORKS-THANE<br><a href="#">RITES-CALL</a>                                      | 1242360.00<br>(FP) | 25986533 | Roof Gasket for WAG7 loco<br>(Each set consist of 16 nos of<br>gasket of 4.5 meter length<br>each). Specification: - RDSO<br>Drg. No. - SKDL-3732.   | 001  | TRS/GMO | 16 Set       | 0       | 20-NOV-<br>18 | 0        |
|  |   |                    |          |  | 002  | TRS/MGS | 52 Set       | 0       | 20-NOV-<br>18 | 0        |
| 182  | <a href="#">30180074100063</a><br>dt.20-AUG-18 on<br>M/s.BHARAT<br>ENGINEERING AND<br>TRADERS-GIRIDIH<br><a href="#">RITES-CALL</a>                     | 79827.00<br>(FP)   | 72212925 | UPENDED INSERT 19mm ISO<br>Spec No.LNWX 191940 ISO<br>grade of classification range<br>P30.M20 (Coated.)   | 001  | TRS/GMO | 123 Nos.     | 0       | 18-NOV-<br>18 | 0        |
| 183  | <a href="#">30180066100064</a><br>dt.20-AUG-18 on<br>M/s.P.N.PLASTIC<br>INDUSTRIES-<br>KOLKATA<br><a href="#">RITES-CALL</a>                            | 32025.00<br>(FP)   | 25440408 | Terminal block complete with<br>terminal board & cover for<br>MVMPT of WAG7 locos. Specn.<br>CLW specn. no. CLW/ES/B-<br>14C & CLW Drg. No.<br>CLW/ES/SK-7/B 14 C Sheet<br>no. 72.   | 001  | TRS/GMO | 50 Nos.      | 0       | 18-DEC-<br>18 | 0        |
| 184  | <a href="#">30180072100065</a><br>dt.20-AUG-18 on<br>M/s.VERMA<br>ENTERPRISES-<br>DHANBAD.<br><a href="#">RITES-CALL</a>                                | 15608.00<br>(FP)   | 73324346 | PIN SPLIT 10X85MM IS:549-<br>1974  | 001  | TRS/GMO | 1863<br>Nos. | 0       | 18-NOV-<br>18 | 0        |
| 185  | <a href="#">04184699111747</a><br>dt.20-AUG-18 on<br>M/s.S. N.<br>MECHANICAL<br>ENTERPRISE<br>PRIVATE LIMITED-<br>HOWRAH<br><a href="#">RITES-CALL</a>  | 873419.00<br>(FP)  | 38163585 | Cut Off Angle Cock to RDSO<br>Drg. No. WD-88123-S-01,<br>Alt. 2 Specn. No. 02-ABR-02<br>with Amend. No. 03 of April<br>10 and Amendment No. 4 of<br>Sept. 2016 and Appendix D.   | 001  | GSDGHZ  | 711 Nos.     | 0       | 17-JAN-<br>19 | 0        |
|  |   |                    |          |  | 002  | GSD/SPJ | 20 Nos.      | 0       | 17-JAN-<br>19 | 0        |
|  |   |                    |          |  | 003  | BOXNMGS | 615 Nos.     | 0       | 17-JAN-<br>19 | 0        |
| 186  | <a href="#">04184688111748</a><br>dt.20-AUG-18 on<br>M/s.COMET<br>TECHNOCOM PVT.<br>LTD.-HOWRAH<br><a href="#">RITES-CALL</a>                           | 120908.00<br>(FP)  | 38163251 | Pipe 32 mm Bore Complete<br>with Flange Socket 32 mm &<br>Flange 32 mm to RDSO Drg.<br>No.WD-80007-S-11, Item No.<br>1 of Pipe 32 mm Bore, Item<br>No. 12 for Socket 32 mm &<br>Item No. 13 for Flange 32<br>mm, Alt. 9 inclu  | 001  | BOXNMGS | 49 Nos.      | 0       | 20-JAN-<br>19 | 0        |
| 187  | <a href="#">04184688111749</a><br>dt.20-AUG-18 on<br>M/s.LAKSHMI<br>INDUSTRIES-<br>CUDDALORE<br><a href="#">RITES-CALL</a>                              | 64004.00<br>(FP)   | 38163240 | 32 mm NB brake pipe with<br>flange & socket including Hex<br>nut RPI 1/4 to (IS: 3468)<br>RDSO Drg. No. WD-80007-S-<br>11, Item No. 2, 12 & 13, Alt.<br>9 or latest, RDSO Specn. No.<br>04-ABR-02, with 08<br>Amendments. Last | 001  | BOXNMGS | 28 Nos.      | 0       | 20-NOV-<br>18 | 0        |
| 188  | <a href="#">04183921111750</a><br>dt.21-AUG-18 on<br>M/s.FABRICANT<br>(INDIA)-HOWRAH<br><a href="#">RITES-CALL</a>                                      | 505355.00<br>(FP)  | 30011115 | Strap safety for axle box<br>arrangement to ICF drg. no.<br>T-0-1-631, Alt.- L/4   | 002  | GSDGHZ  | 1373<br>Nos. | 0       | 21-NOV-<br>18 | 0        |
|  |   |                    |          |  | 003  | GSD/SPJ | 1000<br>Nos. | 0       | 21-NOV-<br>18 | 0        |
|  |   |                    |          |  | 004  | CRW/HRT | 1350<br>Nos. | 0       | 21-NOV-<br>18 | 0        |
| 189  | <a href="#">01171360111751</a><br>dt.21-AUG-18 on<br>M/s.VIKRANT<br>ENGINEERING<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>                          | 1919715.00<br>(FP) | 10241991 | Coupling clamp large 60 DGE<br>V band, DLW Drg. No. TPE-<br>06-0020, Rev-k, DLW Pt. No.<br>10241991.   | 001  | DSL/SPJ | 720 Nos.     | 0       | 21-DEC-<br>18 | 0        |
|  |   |                    |          |  | 002  | DSL/MGS | 58 Nos.      | 0       | 21-DEC-<br>18 | 0        |
| PO Status - SL: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |   |                    |          |  |      |         |              |         |               |          |

| PO No. | PO Value (FP) | PL No    | Item Description   | Pos. | DSL/PTRU | PL Qty   | Qty.Rcd | Del.Dt    | Paid Val |
|--------|---------------|----------|--|------|----------|----------|---------|-----------|----------|
| 190    | 109478.00     | 10088072 | Single entry exhaust manifold for turbo supercharger TPR61, RDSO Drg. No. SKDP-4106.   | 001  | DSL/PTRU | 1 Nos.   | 0       | 21-FEB-19 | 0        |
| 191    | 146219.00     | 11430758 | MOTOR WINDOW WIPER WITH TRANSITION SHAFT DLW DRG NO.TPL-0531,ALTD FOR SH 1 OF 5, for style 1 DLW Pt No. 11420972.  | 001  | DSL/PTRU | 5 Nos.   | 0       | 21-FEB-19 | 0        |
|        |               |          |  | 002  | DSL/SPJ  | 100 Nos. | 0       | 21-FEB-19 | 0        |
|        |               |          |  | 003  | DSL/MGS  | 1 Nos.   | 0       | 21-FEB-19 | 0        |
| 192    | 392173.00     | 17320896 | Hose sander black rubber 1-5/16 inch I.D. solid in 25 foot length to EMD Part No. 9097530.   | 001  | DSL/PTRU | 115 Nos. | 0       | 19-NOV-18 | 0        |
| 193    | 40304.00      | 10170250 | Gasket expansion joint to TSC large WDM2, DLW Pt. No. 10170250, DLW Drg. No. 15D76389-1, Alt. b.   | 001  | DSL/PTRU | 562 Nos. | 0       | 05-FEB-19 | 0        |
|        |               |          |  | 002  | DSL/MGS  | 75 Nos.  | 0       | 05-FEB-19 | 0        |
| 194    | 47250.00      | 11363733 | VALVE SUPPLY COMPLETE FOR C2 RELAY V/V WABCO PART NO.,554995 FTIL PT NO.-505104000   | 001  | DSL/SPJ  | 20 Nos.  | 0       | 21-DEC-18 | 0        |
|        |               |          |  | 002  | DSL/MGS  | 16 Nos.  | 0       | 21-DEC-18 | 0        |
| 195    | 43470.00      | 12606741 | Bolt HX HD M-36X4 PitchX140mm Rolled Thread ER drg. 12606741/M ALT-10.   | 001  | DSL/SPJ  | 150 Nos. | 0       | 21-NOV-18 | 0        |
|        |               |          |  | 002  | DSL/MGS  | 14 Nos.  | 0       | 21-NOV-18 | 0        |
|        |               |          |  | 003  | DSL/PTRU | 66 Nos.  | 0       | 21-NOV-18 | 0        |
| 196    | 109746.00     | 11377070 | RUBBER KIT FOR MU2B VALVE , consist of 2 items. Sr. No. (1) O Ring 15/16 Inch OD, Wabco pt no. 524614, Qty/ Kit- 07. Sr no. (2) Gasket pipe bracket, Wabco pt no. 558987, Qty/ Kit-01.             | 001  | DSL/PTRU | 293 Nos. | 0       | 21-DEC-18 | 0        |
|        |               |          |  | 002  | DSL/MGS  | 70 Nos.  | 0       | 21-DEC-18 | 0        |
|        |               |          |  | 003  | DSL/SPJ  | 173 Nos. | 0       | 21-DEC-18 | 0        |
| 197    | 15381.00      | 76217437 | Nozzle type 1/16 inch Cutogen Conforming to IS: 7653/1975 [Re-affirmed 2003]   | 001  | BOXNMGS  | 150 Nos. | 0       | 20-OCT-18 | 0        |
| 198    | 17700.00      | 38141188 | Check collar for CBR RDSO'S DRG.No.-W/BG-6191(Alt.4).  | 001  | BOXNMGS  | 600 Nos. | 0       | 19-NOV-18 | 0        |
| 199    | 37032.00      | 11020453 | SLACK ADJUSTER UPPER RDSO DRG. NO. SK.VL 189&190 ALT-1   | 001  | DSL/MGS  | 19 Nos.  | 0       | 19-NOV-18 | 0        |
|        |               |          |  | 002  | DSL/SPJ  | 6 Nos.   | 0       | 19-NOV-18 | 0        |
| 200    | 1030513.00    | 77032007 | Paint Enamel exterior black finishing to IS: 8662/2004 with RDSO Amendment No.1 (Rev.0) for pigment content as an additional requirement to IS: 8662/2004 w.e.f. 01-08-2017 with condition require | 001  | DSL/PTRU | 362 LTR  | 0       | 21-DEC-18 | 0        |
|        |               |          |  | 002  | BOXNMGS  | 420 LTR  | 0       | 21-DEC-18 | 0        |
|        |               |          |  | 003  | TRS/GMO  | 142 LTR  | 0       | 21-DEC-18 | 0        |
|        |               |          |  | 004  | GSDGHZ   | 3448 LTR | 0       | 21-DEC-18 | 0        |

| Sr. | P.O. No. and Date  | PO Value           | PL.No    | Item Description   | PO Sr. | Consignee    | PO Qty       | Qty.Red | Delv.Dt   | Paid Val |
|-----|--|--------------------|----------|--|--------|--------------|--------------|---------|-----------|----------|
|     |  |                    |          |  | 005    | GSD/SPJ      | 8752 LTR     | 0       | 21-DEC-18 | 0        |
|     |  |                    |          |  | 006    | DSL/MGS      | 85 LTR       | 0       | 21-DEC-18 | 0        |
| 201 | <a href="#">02171510111761</a><br>dt.21-AUG-18 on<br>M/s.S S<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>  | 27825.00<br>(FP)   | 11123126 | Bolster Wear Plate Vertical,<br>As per Drg. No. 412V42492<br>ALT-g To DLW PART No<br>11123126                            | 001    | DSL/SPJ      | 20 Nos.      | 0       | 19-NOV-18 | 0        |
| 202 | <a href="#">02171524111762</a><br>dt.21-AUG-18 on<br>M/s.S. L. R.<br>ENGINEERING-<br>HOWRAH<br><a href="#">RITES-CALL</a>  | 117788.00<br>(FP)  | 11128392 | LUG LINER FOR MOTOR<br>TURCK W.H.& N.H AND AXLE<br>BOX WH SIZE 200X35X6MM .<br>: ER DRG NO.CCC/DL-683,<br>ALT-3, ITEM- 2 | 001    | DSL/PTRU     | 914 Nos.     | 0       | 19-NOV-18 | 0        |
|     |  |                    |          |  | 002    | DSL/SPJ      | 875 Nos.     | 0       | 19-NOV-18 | 0        |
|     |  |                    |          |  | 003    | DSL/MGS      | 50 Nos.      | 0       | 19-NOV-18 | 0        |
| 203 | <a href="#">02171581111763</a><br>dt.21-AUG-18 on<br>M/s.MODERN<br>ENGINEERING<br>WORKS-HOWRAH.<br><a href="#">RITES-CALL</a>  | 19520.00<br>(FP)   | 11320047 | CONINECTOR MALE 1/4"<br>1.1/4" CCC/DL-459 SHEET 1<br>OF 2 SL-3   | 001    | AMM/DSL/PTRU | 360 Nos.     | 0       | 19-DEC-18 | 0        |
|     |  |                    |          |  | 002    | SMM/DSL/SPJ  | 105 Nos.     | 0       | 19-DEC-18 | 0        |
| 204 | <a href="#">01170283111764</a><br>dt.21-AUG-18 on<br>M/s.EMD<br>LOCOMOTIVE<br>TECHNOLOGIES<br>PVT.LTD.-NOIDA<br><a href="#">RITES-CALL</a>   | 115291.00<br>(FP)  | 17980161 | Hose high pressure inlet to<br>EMD Pt. No. 9558364.  | 001    | DSL/PTRU     | 23 Nos.      | 0       | 21-APR-19 | 0        |
| 205 | <a href="#">33180041100037</a><br>dt.21-AUG-18 on<br>M/s.R.K.ENGINEERING<br>WORKS AND<br>MACHINERY STORES-<br>MUGHALSARAI<br><a href="#">RITES-CALL</a>                                | 26160.00<br>(FP)   | 38987582 | Pin for brake cylinder to<br>RDSO Drg. No. WD-08093-<br>S/2, Item No. 16, Alt. 2,<br>Specn. No. WD-23-BMBS-<br>2008.     | 001    | BOXNMGS      | 120 Nos.     | 0       | 20-OCT-18 | 0        |
| 206 | <a href="#">04183969111765</a><br>dt.21-AUG-18 on<br>M/s.S.K. ENGINEERS-<br>KOLKATA<br><a href="#">RITES-CALL</a>  | 788130.00<br>(FP)  | 30070363 | Anchor link to ICF drg. no. T-<br>0-7-603, Col. I, Item 1 and 2,<br>Alt.- Z/15.  | 001    | SMM/CRW/HRT  | 467 Nos.     | 0       | 21-DEC-18 | 0        |
|     |  |                    |          |  | 002    | CRW/HRT      | 613 Nos.     | 0       | 21-DEC-18 | 0        |
| 207 | <a href="#">04183930111766</a><br>dt.21-AUG-18 on<br>M/s.SREE DURGA<br>INDUSTRIES-<br>HOWRAH<br><a href="#">RITES-CALL</a>   | 442237.00<br>(FP)  | 30017051 | Safety strap for bogie bolster<br>suspension to ICF drg. no. T-<br>0-5-655 item 1, Alt.- m/10.                           | 001    | SMM/CRW/HRT  | 1106<br>Nos. | 0       | 21-NOV-18 | 0        |
|     |  |                    |          |  | 002    | CRW/HRT      | 1658<br>Nos. | 0       | 21-NOV-18 | 0        |
| 208 | <a href="#">14180020100039</a><br>dt.21-AUG-18 on<br>M/s.MAA BHAWANI<br>GASES-BEGUSARAI<br><a href="#">RITES-CALL</a>  | 169387.00<br>(PC)  | 81040416 | COMPRESSED OXYGEN GAS<br>FOR INDUSTRIAL USE<br>IS.309/1974 GR.II. Firm's<br>offer- Make/Brand-<br>MBG/CAG/NKG            | 001    | GSD/SPJ      | 4222<br>CUM  | 328.5   | 19-NOV-18 | 0        |
| 209 | <a href="#">03161106111767</a><br>dt.21-AUG-18 on<br>M/s.B.S.<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>   | 4080485.00<br>(FP) | 23517372 | Coupling Spring for bibby<br>Coupling.Specification ELGI<br>Pt. No. 000314630  | 001    | TRS/MGS      | 1317<br>Nos. | 0       | 21-DEC-18 | 0        |
|     |  |                    |          |  | 004    | TRS/MGS      | 400 Nos.     | 0       | 21-DEC-18 | 0        |
| 210 | <a href="#">03177650111768</a><br>dt.21-AUG-18 on<br>M/s.SIENA<br>ENGINEERING PVT.<br>LTD.-INDORE<br><a href="#">RITES-CALL</a>  | 562380.00<br>(FP)  | 23133016 | Clevis for modified screw<br>coupling, RDSO Drg. No.<br>SKDL.2496  | 001    | TRS/GMO      | 28 Nos.      | 0       | 21-FEB-19 | 0        |
|     |  |                    |          |  | 002    | TRS/MGS      | 75 Nos.      | 0       | 21-FEB-19 | 0        |
| 211 | <a href="#">04180312111769</a><br>dt.23-AUG-18 on<br>M/s.PRAG RUBBER<br>Status -> P: Fully pending; PC: Partly Complete; C: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; | 2130692.00<br>(FP) | 38162374 | Two Stage Automatic<br>Pressure Modification (APM)<br>Device to RDSO Drg. No.<br>WD-09034-S-11 Item-16                   | 001    | BOXNMGS      | 63 Nos.      | 0       | 23-NOV-18 | 0        |
|     |  |                    |          |  | 002    | BOXNMGS      | 63 Nos.      | 0       | 31-MAY-   | 0        |

| Sr.  | PO No. / PO Date  | PO Value            | PL.No    | Item Description   | Item No. / WD-  | POSr. | Consignee   | PO Qty        | Qty.Rcd | Del.Dt        | Paid Val |
|--|---|---------------------|----------|--|---|-------|-------------|---------------|---------|---------------|----------|
|  | <a href="#">04184084111770</a><br>LTD.-LUCKNOW<br><a href="#">RITES-CALL</a>  |                     |          |  | 08096-S-01, Alt.2],<br>Specification No. WD-23-<br>BMBS-2008 [Rev. 1] with<br>Amendment - |       |             |               |         |               |          |
| 212  | <a href="#">04184084111770</a><br>dt.23-AUG-18 on<br>M/s.SYNTHETIC<br>MOULDERS LTD.-<br>KOLKATA<br><a href="#">RITES-CALL</a> | 2074385.00<br>(FP)  | 30982571 | Packing ring UHMWPE for BG<br>coaches 13 mm to RDSO SK<br>No. 97072, it.-1, alt.- Nil and<br>RDSO spec no. C-9703. |   | 001   | GSDGHZ      | 1992<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 002   | GSDGHZ      | 1829<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 003   | SMM/CRW/HRT | 1991<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 004   | GSD/SPJ     | 493 Nos.      | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 005   | GSD/SPJ     | 567 Nos.      | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 006   | CRW/HRT     | 1181<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     | 30982583 | Packing ring UHMWPE for BG<br>coaches 22 mm to RDSO SK<br>No. 97072, it.-2, alt.- Nil and<br>RDSO spec no. C-9703. |   | 007   | GSDGHZ      | 459 Nos.      | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     | 30982595 | Packing ring UHMWPE for BG<br>coaches 26 mm to RDSO SK<br>No. 97072, it.-3, alt.- Nil and<br>RDSO spec no. C-9703. |   | 008   | GSDGHZ      | 1098<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 009   | GSDGHZ      | 741 Nos.      | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 010   | GSD/SPJ     | 259 Nos.      | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 011   | SMM/CRW/HRT | 1800<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 012   | CRW/HRT     | 1595<br>Nos.  | 0       | 23-DEC-<br>18 | 0        |
|  |   |                     |          |  |   | 013   | GSD/SPJ     | 377 Nos.      | 0       | 23-DEC-<br>18 | 0        |
| 213  | <a href="#">13178385755022</a><br>dt.24-AUG-18 on<br>M/s.Railway Board,<br>New Delhi<br><a href="#">RITES-CALL</a>            | 80251234.00<br>(FP) | 90221035 | M.S. Channel<br>100x50mmx5mm to IS: 2062<br>Gr. A  |   | 001   | BOXNMGS     | 163.47<br>MT  | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90230620 | MS ANGLE 65x65x8mm<br>IS:2062 Gr-A   |   | 002   | BOXNMGS     | 12.25 MT      | 0       | 24-APR-<br>19 | 0        |
|  |   |                     |          |  |   | 003   | GSDGHZ      | 7.438 MT      | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90402443 | MS PLATES 5MM  |   | 004   | BOXNMGS     | 878.996<br>MT | 0       | 24-APR-<br>19 | 0        |
|  |   |                     |          |  |   | 005   | GSDGHZ      | 56.592<br>MT  | 0       | 24-APR-<br>19 | 0        |
|  |   |                     |          |  |   | 015   | GSDGHZ      | 45 MT         | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90403526 | M.S. Plate 5mm   |   | 006   | GSD/SPJ     | 120 MT        | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90404142 | M.S.Plate6mm   |   | 007   | GSD/SPJ     | 60 MT         | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90516310 | MS SHEET 1.6MM   |   | 008   | TRS/GMO     | 3 MT          | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90516680 | M.S. Sheet 1.6 mm  |   | 013   | BOXNMGS     | 7.36 MT       | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90523155 | MS SHEET 2.5MM   |   | 014   | GSD/SPJ     | 2.816 MT      | 0       | 24-APR-<br>19 | 0        |
|  |   |                     | 90525358 | MS SHEET3.15MM   |   | 009   | GSD/SPJ     | 8.986 MT      | 0       | 24-APR-<br>19 | 0        |
|  |   |                     |          |  |   | 010   | TRS/GMO     | 4 MT          | 0       | 24-APR-<br>19 | 0        |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |   |                     |          |  |   |       |             |               |         |               |          |
|  |   |                     |          |  |   |       |             |               |         | 24-APR-       |          |

| Sr.  | P.O. No. and Date  | PO Value           | PL.No    | Item Description   | Posr. | Box/MGS     | 5870MT          | Qty.Rcd | DelDt     | Paid Va |
|--|--|--------------------|----------|--|-------|-------------|-----------------|---------|-----------|---------|
|  |  |                    |          |  | 012   | GSDGHZ      | 210.272 MT      | 0       | 24-APR-19 | 0       |
| 214  | <a href="#">01177625111771</a><br>dt.24-AUG-18 on<br>M/s.TOOL AND GAGE<br>COMPANY-LUCKNOW<br><a href="#">RITES-CALL</a>                                    | 252252.00<br>(FP)  | 12470260 | T/MOTOR CABLE COVER<br>AND CLAMP END HOSE CLIP<br>WORN DRIVE. ER DRG.<br>NO.12470260, SHEET-1,<br>ALT-1 & SH-2, ALT-1.   | 001   | DSL/SPJ     | 600 Nos.        | 0       | 22-NOV-18 | 0       |
|  |  |                    |          |  | 002   | DSL/MGS     | 32 Nos.         | 0       | 22-NOV-18 | 0       |
|  |  |                    |          |  | 003   | DSL/PTRU    | 600 Nos.        | 0       | 22-NOV-18 | 0       |
| 215  | <a href="#">01177712111772</a><br>dt.24-AUG-18 on<br>M/s.KRISHNA<br>TRADING<br>CORPORATION-<br>KOLKATA<br><a href="#">RITES-CALL</a>                       | 402133.00<br>(FP)  | 12365014 | Head light assembly [Twin<br>beam]. Oval type. RDSO spec<br>no. ELRS/SPEC /PR/0024,<br>REV- 01 of Sept. 04.  | 001   | DSL/PTRU    | 16 Nos.         | 0       | 22-NOV-18 | 0       |
|  |  |                    |          |  | 002   | DSL/SPJ     | 11 Nos.         | 0       | 22-NOV-18 | 0       |
|  |  |                    |          |  | 003   | DSL/MGS     | 29 Nos.         | 0       | 22-NOV-18 | 0       |
| 216  | <a href="#">04178558111773</a><br>dt.24-AUG-18 on<br>M/s.JAGDAMBA<br>LIQUIFIED STEELS<br>LTD.-HARIDWAR<br><a href="#">RITES-CALL</a>                       | 3945008.00<br>(FP) | 30982868 | Axle Box Housing to ICF Drg.<br>No. T-0-2-602 with Alt-u/14,<br>item No-2, Material and<br>specification as per RDSO<br>spec No. RDSO/2007/CG-08,<br>Amendment slip no.1 of july<br>2009.                      | 001   | SMM/CRW/HRT | 360 Nos.        | 0       | 24-NOV-18 | 0       |
|  |  |                    |          |  | 002   | SMM/CRW/HRT | 140 Nos.        | 0       | 24-NOV-18 | 0       |
| 217  | <a href="#">13178333111774</a><br>dt.24-AUG-18 on<br>M/s.KUMAR<br>ENTERPRISES-PATNA<br><a href="#">RITES-CALL</a>  | 92158.00<br>(FP)   | 76900605 | Flux cored MIG/MAG welding<br>filler wire with shielded gas,<br>Class I, dia 1.2 mm. Spec.<br>No. IRS:M-46/13, Grade as<br>per AWS:A 5.20-10   | 001   | CRW/HRT     | 650.833<br>Kgs. | 0       | 24-NOV-18 | 0       |
| 218  | <a href="#">03172456111775</a><br>dt.24-AUG-18 on<br>M/s.RIVER<br>ENGINEERING PVT<br>LTD-NOIDA<br><a href="#">RITES-CALL</a>                               | 252756.00<br>(FP)  | 23562833 | Support right, BT drg.no.AM-<br>100045-R1, BT Pt<br>No.S2132,AAL<br>part.no.G2132.   | 001   | TRS/GMO     | 17 Nos.         | 0       | 24-MAR-19 | 0       |
| 219  | <a href="#">03161217111776</a><br>dt.24-AUG-18 on<br>M/s.RIVER<br>ENGINEERING PVT<br>LTD-NOIDA<br><a href="#">RITES-CALL</a>                               | 267624.00<br>(FP)  | 23567983 | SMGR pressure reducing<br>valve, Specification-BT<br>drg.no.SWT-335139-P1,BT<br>Pt. no.S-3902,AAL Drg<br>No.9980643600169,AAL Pt.<br>No.G3902a,Shavo model no-<br>SR02-401-RGKB                                | 001   | TRS/MGS     | 63 Nos.         | 0       | 24-FEB-19 | 0       |
| 220  | <a href="#">03177629111777</a><br>dt.24-AUG-18 on<br>M/s.B.S.<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>                                     | 49277.00<br>(FP)   | 23514190 | Air filter assly with cover<br>,ELGI Part No. 00041750A.   | 001   | TRS/GMO     | 45 Nos.         | 0       | 24-FEB-19 | 0       |
|  |  |                    |          |  | 002   | TRS/MGS     | 15 Nos.         | 0       | 24-FEB-19 | 0       |
| 221  | <a href="#">03172389111778</a><br>dt.24-AUG-18 on<br>M/s.B.S.<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>                                     | 304082.00<br>(FP)  | 23517293 | L.P piston ring set dia 100<br>mm consisting 3 items ELGI<br>Pt. No 022401059 (a) 02 nos<br>plain compression ring (b) 1<br>no stepped compression ring<br>(c) 02 nos slotted oil control<br>ring.             | 001   | TRS/GMO     | 113 Set         | 0       | 24-FEB-19 | 0       |
|  |  |                    |          |  | 002   | TRS/MGS     | 298 Set         | 0       | 24-FEB-19 | 0       |
| 222  | <a href="#">04173107111779</a><br>dt.24-AUG-18 on<br>M/s.GENERAL<br><br>STORES AND<br>ENGINEERING<br>CO.PVT.LTD.-<br>KOLKATA<br><a href="#">RITES-CALL</a> | 2186625.00<br>(FP) | 38990090 | Brake Slack adjuster type<br>IRSA-750 for freight stock to<br>RDSO Drg. No. WD-93061-S-<br><br>01, Alt.01 and RDSO<br>Spec.no. 19-ABR-07 with 3<br>Amendments: Last<br>Amendment no. 3 issued in<br>Sept.2016. | 001   | BOXNMGS     | 137 Nos.        | 0       | 24-DEC-18 | 0       |
|  |  |                    |          |  | 002   | BOXNMGS     | 33 Nos.         | 0       | 24-DEC-18 | 0       |
| 223  | <a href="#">03173734111780</a><br>dt.24-AUG-18 on<br>M/s.MADHVA<br>ENTERPRISES INDIA<br>PRIVATE LIMITED-   | 1394288.00<br>(FP) | 29690067 | Current Sensor of SR (Line<br>converter/Drive converter)<br>LEM Model No. LT 2000-S/SP<br>20. Make: LEM Switzerland.   | 001   | TRS/GMO     | 8 Nos.          | 0       | 24-APR-19 | 0       |
| PO Status = = FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |  |                    |          |  |       |             |                 |         |           |         |



| Sr. | PO No and Date  | PO Value          | PL.No    | Item Description  | POSr. | Consignee | PO Qty       | Qty.Rcd | Dely.Dt       | Paid Val |
|-----|---|-------------------|----------|---|-------|-----------|--------------|---------|---------------|----------|
|     | <a href="#">03172395111781</a><br>dt.24-AUG-18 on<br>M/s.B.S.<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>        | 314607.00<br>(FP) | 23517414 | Inter cooler for ELGI<br>Compressor type TRC-<br>1000MN,ELGI Pt.No.00-03-<br>2097A.   | 001   | TRS/MGS   | 9 Nos.       | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   |          |   | 002   | TRS/GMO   | 5 Nos.       | 0       | 24-FEB-<br>19 | 0        |
|     | <a href="#">03172491111782</a><br>dt.24-AUG-18 on<br>M/s.RIVER<br>ENGINEERING PVT<br>LTD-NOIDA<br><a href="#">RITES-CALL</a>  | 148639.00<br>(FP) | 23565615 | Coil complete for Tap<br>Changer BT Pt No. A 4150-38<br>and BT Drg No. SWT -<br>435385 R1.  | 001   | TRS/GMO   | 7 Nos.       | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   |          |   | 002   | TRS/MGS   | 52 Nos.      | 0       | 24-FEB-<br>19 | 0        |
|     | <a href="#">03172387111783</a><br>dt.24-AUG-18 on<br>M/s.B.S.<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>        | 130886.00<br>(FP) | 23517244 | H.P Piston Assly dia 60<br>consisting of the following:-<br>[i]Piston and GP dia 60 to<br>ELGI Pt.No.000477730-01<br>No/set [ii]Piston Ring set 60<br>to ELGI Pt.No.022401039-01<br>set/set [iii] Circlip internal B<br>18 to | 001   | TRS/MGS   | 94 Set       | 0       | 24-FEB-<br>19 | 0        |
|     | <a href="#">04174154111784</a><br>dt.24-AUG-18 on<br>M/s.S.S.Udyog , NEW<br>Delhi<br><a href="#">RITES-CALL</a>               | 296430.00<br>(FP) | 31307784 | Hex head bolt size 16X70mm<br>,Grade 10.9, IS1364-P-<br>5D,B40  | 001   | TRS/GMO   | 851 Nos.     | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31307930 | HEX HEAD BOLT M14X2X50<br>MM, IS 1364-P- 5D,B40   | 003   | TRS/GMO   | 188 Nos.     | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31308107 | HEX HEAD BOLT M<br>12X1.75X30 mm, IS=1364   | 004   | TRS/MGS   | 6000<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   |          |   | 005   | TRS/GMO   | 949 Nos.     | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31308478 | Hexa head bolt M 8X1.2X35<br>MM, specification IS 1364,<br>HEAT TREATED TO<br>PROPERTY CLASS<br>8.8/10.9+/- 5% AS PER IS<br>1367 FINISH-BLACK<br>THERMAL  | 006   | TRS/MGS   | 4500<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31309690 | HEX HEAD BOLT<br>M12X1.75X70mm, Grade<br>10.9, IS 1364  | 007   | TRS/GMO   | 2000<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   |          |   | 008   | TRS/MGS   | 1083<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31987187 | Bolt Hex Size M16 x 50 mm.<br>IS-1364 P-8.8   | 009   | TRS/MGS   | 3283<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31987199 | HEX HEAD BOLT SIZE<br>M16X2/75MM, Grade 10.9,<br>IS:1364  | 010   | TRS/GMO   | 1913<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31987205 | HEX HEAD BOLT M16X2X100<br>MM IS:1364   | 011   | TRS/MGS   | 167 Nos.     | 0       | 24-FEB-<br>19 | 0        |
|     |   |                   | 31988155 | Bolt Hex Head Size M 12 x<br>1.75 x 30 mm. Specification:<br>IS-1364 PT-1. Grade 8.8 or<br>10.9 Finished parkerised.  | 002   | TRS/GMO   | 2180<br>Nos. | 0       | 24-FEB-<br>19 | 0        |
|     | <a href="#">04174154111785</a><br>dt.24-AUG-18 on<br>M/s.D BACHUBHAI<br>AND BROTHERS-<br>MUMBAI<br><a href="#">RITES-CALL</a> | 57205.00<br>(FP)  | 31307905 | Hex head bolt size M14X2X30<br>mm, IS 1364-P-5D,B40   | 001   | TRS/GMO   | 951 Nos.     | 0       | 08-FEB-<br>19 | 0        |
|     |   |                   | 31308340 | Hex Head Bolt Size M 10 x<br>1.5 x 40 mm. B-40.<br>Specification:- IS 1364, P-4D.   | 002   | TRS/GMO   | 2000<br>Nos. | 0       | 08-FEB-<br>19 | 0        |
|     |   |                   | 31987138 | HEX HEAD BOLT SIZE<br>M18X2.5X30MM, Grade 10.9,<br>IS:1364  | 003   | TRS/GMO   | 376 Nos.     | 0       | 08-FEB-<br>19 | 0        |
|     | <a href="#">05171173111786</a><br>dt.24-AUG-18 on<br>M/s.HINDUSTAN  | 9971.00<br>(FP)   | 73156279 | Prevailing torque type hex nut<br>to spec IS 7002-1991  | 001   | GSD/SPJ   | 1300<br>Nos. | 0       | 24-DEC-<br>18 | 0        |
|     |   |                   |          | Partly Complete; PO: Partly Cancelled; FX: Fully Cancelled  |       |           |              |         |               |          |

| Sr.  | FORGINGS-HOWRAH<br>PO No. and Date<br><a href="#">RITES-CALL</a>   | PO Value           | PL.No    | Item Description<br>Property class-8 with ce coating as per RC spec   | POSr. | Consignee | PO Qty    | Qty.Rcd | Dely.Dt   | Paid Val |
|--|--|--------------------|----------|---|-------|-----------|-----------|---------|-----------|----------|
| 230  | <a href="#">05171173111787</a><br>dt.24-AUG-18 on<br>M/s.MOHINDRA<br>ENTERPRISES-<br>JALANDHAR<br><a href="#">RITES-CALL</a>                                 | 25240.00<br>(FP)   | 73156954 | Nyloc nut M-10 prevailing torque type hexagonal nut (with non-mettallic inser)  | 001   | GSDGHZ    | 2250 Nos. | 0       | 24-DEC-18 | 0        |
|  |  |                    |          |   | 002   | GSD/SPJ   | 2400 Nos. | 0       | 24-DEC-18 | 0        |
| 231  | <a href="#">05178471111788</a><br>dt.24-AUG-18 on<br>M/s.HINDUSTAN<br>FORGINGS-HOWRAH<br><a href="#">RITES-CALL</a>  | 65048.00<br>(FP)   | 73985247 | Security nut M-12 ref. SP no:- Din 6925-1987-8 DIN 980 V, A3B.  | 001   | GSDGHZ    | 4500 Nos. | 0       | 22-NOV-18 | 0        |
| 232  | <a href="#">05181008111789</a><br>dt.24-AUG-18 on<br>M/s.INDIA RUBBER<br>INDUSTRIES-AMBALA<br>CITY<br><a href="#">RITES-CALL</a>                             | 54516.00<br>(FP)   | 73853884 | Slotted Pan Head tapping screw 10x13 mm, Spec-IS:7173/89  | 001   | CRW/HRT   | 120 THSND | 0       | 24-DEC-18 | 0        |
| 233  | <a href="#">05189667111790</a><br>dt.24-AUG-18 on<br>M/s.UNIQUE<br>INDUSTRIES-AMBALA<br>CITY<br><a href="#">RITES-CALL</a>                                   | 33984.00<br>(FP)   | 73533166 | CSK Head Screw, M 6X40 Stainless Steel IS:1365-1978, A2-70 to IS:1367[Part14]-1984  | 001   | GSD/SPJ   | 6000 Nos. | 0       | 24-DEC-18 | 0        |
| 234  | <a href="#">03172431111791</a><br>dt.24-AUG-18 on<br>M/s.ANANTASHREE<br>ENGINEERS-GAUTAM<br>BUDDH NAGAR<br><a href="#">RITES-CALL</a>                        | 22302.00<br>(FP)   | 23561853 | Connecting terminal, BT drg.no.SWT-435034-P1,BT part No.S1225.1,AAL pt.no.G1225.1.  | 001   | TRS/MGS   | 9 Nos.    | 0       | 24-MAR-19 | 0        |
| 235  | <a href="#">03183906111792</a><br>dt.24-AUG-18 on<br>M/s.FAIVELEY<br>TRANSPORT RAIL<br>TECHNOLOGIES<br>INDIA LIMITED-<br>HOSUR<br><a href="#">RITES-CALL</a> | 339800.00<br>(FP)  | 29986060 | 'O' RING to FTRTIL Pt No-850720000.   | 001   | TRS/GMO   | 557 Nos.  | 0       | 24-FEB-19 | 0        |
|  |  |                    |          |   | 002   | TRS/GMO   | 381 Nos.  | 0       | 24-FEB-19 | 0        |
| 236  | <a href="#">03173153111793</a><br>dt.24-AUG-18 on<br>M/s.SCHAEFFLER<br>INDIA LIMITED-<br>VADODARA<br><a href="#">RITES-CALL</a>                              | 1557675.00<br>(FP) | 25987689 | Axle box complete with roller bearing for WAP4 locomotives. Specification: - RDSO Specn. no. - MP.03600-01, CLW Drg./Specn. no. - M/EL/30/9, M/s NEI drg. no. X-122, M/s FAG drg. no. 901-26-101. [Note | 001   | TRS/MGS   | 23 Set    | 0       | 24-DEC-18 | 0        |
| 237  | <a href="#">37180059100043</a><br>dt.25-AUG-18 on<br>M/s.ESDEE<br>ENTERPRISE-<br>HOWRAH<br><a href="#">RITES-CALL</a>  | 120488.00<br>(FP)  | 30058983 | Bracket for equalling stay 16T Drawing -ICF/WLRRM-0-4-002, item,1,3&4 in assembled condition, Alt-x/9.  | 001   | CRW/HRT   | 225 Nos.  | 0       | 09-OCT-18 | 0        |
| 238  | <a href="#">37180045100044</a><br>dt.25-AUG-18 on<br>M/s.SHIVA<br>ENGINEERING<br>WORKS.-HOWRAH<br><a href="#">RITES-CALL</a>                                 | 5310.00<br>(FP)    | 30370024 | Nylon washer OD 19 (+0.0-0.5mm) ID 11 (+0.5-0.0 mm), thickness 2.5 (+0.5-0.0 mm), material as per IRS 48-88, Clause 7.2, 4.1 grade "F" (Sore hardness-85 or more)                                       | 001   | CRW/HRT   | 5000 Nos. | 0       | 24-SEP-18 | 0        |
| 239  | <a href="#">02180660111794</a><br>dt.27-AUG-18 on<br>M/s.EMD<br><a href="#">RITES-CALL</a>   | 169185.00<br>(FP)  | 19110078 | STUD SEGMENT 3/8 -24x2-3/8 - 1/2" GM PT   | 001   | DSL/PTRU  | 533 Nos.  | 0       | 27-FEB-19 | 0        |
| Status: P: Fully pending; PC: Partly Complete; C: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |  |                    |          |   |       |           |           |         |           |          |
| LOCOMOTIVE   |  |                    |          |   |       |           |           |         |           |          |

| Sr. | PO No.                         | PO Date  | PO Value        | PL.No    | Item Description  | Alt 'E' EMD Pt | POSr. | Consignee   | PO Qty    | Qty.Rcd | Dely.Dt   | Paid Val |
|-----|--------------------------------|--|-----------------|----------|---|----------------|-------|-------------|-----------|---------|-----------|----------|
|     | <a href="#">02180467111795</a> |  |                 |          | Washer 3/8 Aircraft, GM Part No. 6101225, Alt 'B' DLW PT No. 19393039   |                |       |             |           |         |           |          |
| 240 | <a href="#">02180646111795</a> | dt.27-AUG-18 on M/s.EMD LOCOMOTIVE TECHNOLOGIES PVT.LTD.-NOIDA | 14349.00 (FP)   | 19393039 |   |                | 001   | DSL/PTRU    | 4000 Nos. | 0       | 27-FEB-19 | 0        |
|     | <a href="#">02171867111796</a> | dt.27-AUG-18 on M/s.H.K.COMPANY-KOLKATA                        | 296437.00 (FP)  | 11440429 | GAUGE LUBE OIL PRESSURE 4 INCH DLW Drg no. 792V11343 , ALT-h DLW PT NO.11440429   |                | 001   | DSL/PTRU    | 167 Nos.  | 0       | 25-NOV-18 | 0        |
| 241 | <a href="#">02171867111796</a> | dt.27-AUG-18 on M/s.H.K.COMPANY-KOLKATA                        | 296437.00 (FP)  | 11440429 |   |                | 002   | DSL/MGS     | 10 Nos.   | 0       | 25-NOV-18 | 0        |
|     | <a href="#">02171867111796</a> | dt.27-AUG-18 on M/s.H.K.COMPANY-KOLKATA                        | 296437.00 (FP)  | 11440429 |   |                | 003   | DSL/SPJ     | 70 Nos.   | 0       | 25-NOV-18 | 0        |
|     | <a href="#">02171966111797</a> | dt.27-AUG-18 on M/s.SONI RUBBER PRODUCTS LTD-KOLKATA           | 21748.00 (FP)   | 11985033 | GASKET END FOR BRAKE HOSE PALM END,RDSO Drg No-SKDP-73547, Alt-13, item no.-4   |                | 001   | DSL/SPJ     | 600 Nos.  | 0       | 25-NOV-18 | 0        |
| 242 | <a href="#">02171966111797</a> | dt.27-AUG-18 on M/s.SONI RUBBER PRODUCTS LTD-KOLKATA           | 21748.00 (FP)   | 11985033 |   |                | 002   | DSL/PTRU    | 900 Nos.  | 0       | 25-NOV-18 | 0        |
|     | <a href="#">02171966111797</a> | dt.27-AUG-18 on M/s.SONI RUBBER PRODUCTS LTD-KOLKATA           | 21748.00 (FP)   | 11985033 |   |                | 003   | DSL/MGS     | 226 Nos.  | 0       | 25-NOV-18 | 0        |
|     | <a href="#">02171999111798</a> | dt.27-AUG-18 on M/s.D. S. ENGINEERING-HOWRAH                   | 300233.00 (FP)  | 11990867 | KIT OF BUSHES FOR WDG loco, It consist of 04 items, DLW Drg. No. TPL6471, Alt-'b'. SL-01, Description-Bush, PI No.-11166587, DLW Drg. No.- TPL-6471, Alt-'b', Qty-24 Nos. SL-02, Description-Bush, PI N |                | 001   | DSL/PTRU    | 5 Nos.    | 0       | 27-DEC-18 | 0        |
| 243 | <a href="#">02171999111798</a> | dt.27-AUG-18 on M/s.D. S. ENGINEERING-HOWRAH                   | 300233.00 (FP)  | 11990867 |   |                | 002   | DSL/SPJ     | 18 Nos.   | 0       | 27-DEC-18 | 0        |
|     | <a href="#">02171900111799</a> | dt.27-AUG-18 on M/s.GURNOOR ENTERPRISES-KAPURTHALA             | 142721.00 (FP)  | 11487586 | PRESSURE SWITCH RT-5X DLW Pt no.11487586.   |                | 001   | DSL/MGS     | 15 Nos.   | 0       | 25-NOV-18 | 0        |
| 244 | <a href="#">02171900111799</a> | dt.27-AUG-18 on M/s.GURNOOR ENTERPRISES-KAPURTHALA             | 142721.00 (FP)  | 11487586 |   |                | 002   | DSL/PTRU    | 44 Nos.   | 0       | 25-NOV-18 | 0        |
|     | <a href="#">02170021111800</a> | dt.27-AUG-18 on M/s.ELIXIR ENGINEERING-BANGALORE               | 136710.00 (FP)  | 18310643 | SWITCH ROLLER. EMD Pt. No. 8296750  |                | 001   | DSL/SPJ     | 21 Nos.   | 0       | 25-NOV-18 | 0        |
| 245 | <a href="#">02170021111800</a> | dt.27-AUG-18 on M/s.ELIXIR ENGINEERING-BANGALORE               | 136710.00 (FP)  | 18310643 |   |                |       |             |           |         |           |          |
|     | <a href="#">02170021111801</a> | dt.27-AUG-18 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi     | 59472.00 (FP)   | 18310655 | SWITCH ROLLER, EMD Pt. No. 8299162  |                | 001   | DSL/SPJ     | 9 Nos.    | 0       | 27-FEB-19 | 0        |
| 246 | <a href="#">02170021111801</a> | dt.27-AUG-18 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi     | 59472.00 (FP)   | 18310655 |   |                |       |             |           |         |           |          |
|     | <a href="#">04171148111802</a> | dt.27-AUG-18 on M/s.RECON ENGINEERING CO P LTD-KOLKATA         | 4379760.00 (FP) | 30983393 | JSL type brake cylinder to RDSO drg no. SK No. 81200, alt. 5 or SK No. 81057, alt. 11 and Specification no. C-K013, Alt. 1  |                | 001   | GSD/SPJ     | 128 Nos.  | 0       | 27-OCT-18 | 0        |
| 247 | <a href="#">04171148111802</a> | dt.27-AUG-18 on M/s.RECON ENGINEERING CO P LTD-KOLKATA         | 4379760.00 (FP) | 30983393 |   |                | 002   | SMM/CRW/HRT | 168 Nos.  | 0       | 27-DEC-18 | 0        |
|     | <a href="#">04171148111802</a> | dt.27-AUG-18 on M/s.RECON ENGINEERING CO P LTD-KOLKATA         | 4379760.00 (FP) | 30983393 |   |                | 003   | SMM/CRW/HRT | 132 Nos.  | 0       | 27-DEC-18 | 0        |
|     | <a href="#">04171148111802</a> | dt.27-AUG-18 on M/s.RECON ENGINEERING CO P LTD-KOLKATA         | 4379760.00 (FP) | 30983393 |   |                | 004   | GSDGHZ      | 100 Nos.  | 0       | 27-DEC-18 | 0        |
|     | <a href="#">04174769111803</a> | dt.27-AUG-18 on M/s.EASTERN FABRITECH PVT LTD-RAIPUR           | 126449.00 (FP)  | 38986097 | Safety bracket roller for BOBRN Wagon to RDSO Drg. No. WD-89007-S-71, Item 9 to 13, Alt. 6, Item 9 - 1 Piece, Item 10 - 2 Pieces, Item 11 - 1 Piece, Item- 12 - 1 Piece, Item 13 - 1 Piece.             |                | 001   | GSDGHZ      | 238 Nos.  | 0       | 27-NOV-18 | 0        |
| 248 | <a href="#">04174769111803</a> | dt.27-AUG-18 on M/s.EASTERN FABRITECH PVT LTD-RAIPUR           | 126449.00 (FP)  | 38986097 |   |                |       |             |           |         |           |          |
|     | <a href="#">04174769111804</a> | dt.27-AUG-18 on M/s NIITECH                                    | 7875.00 (FP)    | 38986395 | Pull rod long for BOBRN to RDSO Drg. No. WD-89007-S-  |                | 001   | GSDGHZ      | 3 Nos.    | 0       | 27-NOV-18 | 0        |
| 249 | <a href="#">04174769111804</a> | dt.27-AUG-18 on M/s NIITECH                                    | 7875.00 (FP)    | 38986395 |   |                |       |             |           |         |           |          |

| Sr. | PO No.                                       | PO Date  | PO Value           | PL.No    | Item Description  | Alt. 7. | PO Sr. | Consignee | PO Qty        | Qty.Rcd | Dely.Dt   | Paid Val |
|-----|--|--|--------------------|----------|---|---------|--------|-----------|---------------|---------|-----------|----------|
|     | COMPANY-HOWRAH<br><a href="#">RITES-CALL</a> |  |                    |          |   |         |        |           |               |         |           |          |
| 250 | <a href="#">05175823111805</a>               | dt.27-AUG-18 on<br>M/s.LAKSHMI<br>ENGINEERING<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>                   | 57602.00<br>(FP)   | 74101006 | Galvanized Steel Bucket for<br>general use confirming to IS:<br>726/1982, size: 300mm, 14<br>liters Cap without Lid.  |         | 001    | GSD/DHN   | 50 Nos.       | 0       | 25-DEC-18 | 0        |
|     |  |  |                    |          |   |         | 002    | GSDGHZ    | 89 Nos.       | 0       | 25-DEC-18 | 0        |
| 251 | <a href="#">05181004111806</a>               | dt.27-AUG-18 on<br>M/s.MOHINDRA<br>ENTERPRISES-<br>JALANDHAR<br><a href="#">RITES-CALL</a>                     | 253738.00<br>(FP)  | 73042419 | Hex Head Bolt M24 x 180<br>mm, P-10.9 As per IS:1364,<br>Nylock Nut M-24 P-10 to<br>IS:7002 and Plain Washer A-<br>26 to IS:2016, All Galvanised,<br>Brand-<br>UNK/LPS/TVS/FORBES/SFPL<br>or Similar. |         | 001    | CRW/HRT   | 800 Set       | 0       | 27-DEC-18 | 0        |
| 252 | <a href="#">05174908111807</a>               | dt.27-AUG-18 on<br>M/s.INDIA RUBBER<br>INDUSTRIES-AMBALA<br>CITY<br><a href="#">RITES-CALL</a>                 | 207925.00<br>(FP)  | 73533178 | CSK HEAD Screw, M 10X15<br>Stainless Steel IS:1365-<br>2005,AZ-70 to<br>IS:1367(Part14)   |         | 001    | GSDGHZ    | 14084<br>Nos. | 0       | 27-DEC-18 | 0        |
|     |  |  |                    |          |   |         | 002    | GSD/SPJ   | 600 Nos.      | 0       | 27-DEC-18 | 0        |
| 253 | <a href="#">03173715111808</a>               | dt.28-AUG-18 on<br>M/s.CONTINENTAL<br>ENGINEERING<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>               | 934133.00<br>(FP)  | 29778049 | Contactoer for Discharging<br>resistor, Specification No.<br>Type HSM 3000V, 50A-110V,<br>M/S Secheron Part No.-<br>HSBA433609R6183, CLW<br>Specn No. CLW/ES/3/0088/A                                 |         | 001    | TRS/GMO   | 9 Nos.        | 0       | 28-FEB-19 | 0        |
| 254 | <a href="#">03173836111809</a>               | dt.28-AUG-18 on<br>M/s.FLOWTECH<br>PUMPS AND<br>MOTORS-<br>BANGALORE<br><a href="#">RITES-CALL</a>             | 1426620.00<br>(FP) | 29530015 | Oil pump for converter,<br>specification-CLW specn no.-<br>CLW/ES/3/0107,RDSO/Spec/E-<br>10/3/09 [Motor]  |         | 002    | TRS/GMO   | 13 Nos.       | 0       | 28-NOV-18 | 0        |
|     |  |  |                    | 29530027 | Oil Pump Transformer,<br>Specification/Drg. No. -<br>CLW/ES/3/0106/E.   |         | 001    | TRS/GMO   | 3 Nos.        | 0       | 28-NOV-18 | 0        |
| 255 | <a href="#">03173720111810</a>               | dt.28-AUG-18 on<br>M/s.CG POWER AND<br>INDUSTRIAL<br>SOLUTIONS<br>LIMITED-MUMBAI<br><a href="#">RITES-CALL</a> | 9124772.00<br>(FP) | 29983800 | Main converter Gate Unit for<br>WAG-9 Loco,Spec./Drg.-:As<br>per ABB ID No. HUCD<br>320054R1001 Type-<br>GVA587A01  |         | 001    | TRS/GMO   | 119 Nos.      | 0       | 28-MAY-19 | 0        |
| 256 | <a href="#">03173232111811</a>               | dt.28-AUG-18 on<br>M/s.ELCO<br>ENTERPRISE-<br>KOLKATA<br><a href="#">RITES-CALL</a>                            | 433041.00<br>(FP)  | 25948908 | Brush Spring Assly. for brush<br>box of Hitachi T.M.<br>Specification: - RDSO Drg.<br>No. - SKEL 4442, Ref.2,<br>Hitachi Drg. No. 10 S 778-<br>713 Alt.D.   |         | 001    | TRS/MGS   | 2426<br>Nos.  | 0       | 28-DEC-18 | 0        |
| 257 | <a href="#">03173199111812</a>               | dt.28-AUG-18 on<br>M/s.PIONEER GEARS<br>AND EQUIPMENTS-<br>HOWRAH<br><a href="#">RITES-CALL</a>                | 734675.00<br>(FP)  | 25988621 | Connection Strap Assly for<br>WAP4 (Inner for leading<br>axle). Specification: - CLW<br>Drg. No. - 03/3/19/92 Alt.6.  |         | 001    | TRS/MGS   | 281 Nos.      | 0       | 28-FEB-19 | 0        |
| 258 | <a href="#">03173165111813</a>               | dt.28-AUG-18 on<br>M/s.VARDHMAN<br>INDUSTRIAL<br>FASTENERS-DELHI<br><a href="#">RITES-CALL</a>                 | 207002.00<br>(FP)  | 25987835 | Bush for equalizer /<br>compensating beam pin and<br>link for WAG - 7 Size 20 x 75<br>x 65 mm Specification RDSO<br>Drg NO. SKVL-703 Ref - 4  |         | 001    | TRS/MGS   | 1685<br>Nos.  | 0       | 28-FEB-19 | 0        |
| 259 | <a href="#">02171963111814</a>               | dt.28-AUG-18 on<br>M/s.JOY DURGA   | 209351.00<br>(FP)  | 11984259 | SAFETY CLAMP FOR<br>TRANSITION SCREW  |         | 001    | DSL/MGS   | 35 Nos.       | 0       | 28-FEB-19 | 0        |
|     |  |  |                    |          |   |         | 002    | DSL/SPJ   | 120 Nos.      | 0       | 28-FEB-19 | 0        |

Status: P: Pending; PC: Partly Complete; C: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

| Sr.  | PO No. & Date  | PO Value         | PL.No    | Item Description   | PO Sr. | Consignee | PO Qty     | Qty. Recd | Delv. Dt  | Paid Val |
|--|--|------------------|----------|--|--------|-----------|------------|-----------|-----------|----------|
|  | ENGINEERING WORKS-HOWRAH<br><a href="#">RITES-CALL</a>   |                  |          | COMPILING PRG CCC/DL-729 (ITEM 1 TO 5)   | 003    | DSL/PTRU  | 606 Nos.   | 0         | 28-FEB-19 | 0        |
| 260  | <a href="#">04163161111815</a><br>dt.28-AUG-18 on M/s.KAYR ENTERPRISES-KOLKATA<br><a href="#">RITES-CALL</a> | 263025.00 (FP)   | 38163615 | Air Brake Cylinder 12 inches complete for BVZC to RDSO Drg. No. WD-92051-S-11, Alt.-3, Specn. No. 02-ABR-02 with Amendment No. 4 of Sept. 2016 and Appendix-B. | 001    | BOXNMGS   | 30 Nos.    | 0         | 12-OCT-18 | 0        |
| 261  | <a href="#">11179727755023</a><br>dt.28-AUG-18 on M/s.Railway Board, New Delhi<br><a href="#">RITES-CALL</a> | 8558065.00 (FP)  | 80982475 | Gear case oil Servo Syngear 460RR of M/s IOCL or Mobile SHC 634 of M/s Exxon Mobil Packed in 208/210 Ltrs net in new, sound and non-returnable MS Barrel.      | 003    | TRS/GMO   | 2474 LTR   | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 004    | TRS/GMO   | 1202 LTR   | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 001    | DSL/PTRU  | 6703 LTR   | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 002    | DSL/SPJ   | 1947 LTR   | 0         | 28-NOV-18 | 0        |
| 262  | <a href="#">11177134755024</a><br>dt.28-AUG-18 on M/s.Railway Board, New Delhi<br><a href="#">RITES-CALL</a> | 77840261.00 (FP) | 80014318 | Multi Grade Oil, SERVO RR-606 MG Plus II. Specifications :- Proprietary Brand, Meets IOC's Controller specs as per RGC note (vi)                               | 001    | DSL/MGS   | 151614 LTR | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 002    | DSL/PTRU  | 414758 LTR | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 003    | DSL/SPJ   | 319082 LTR | 0         | 28-NOV-18 | 0        |
| 263  | <a href="#">11171068755025</a><br>dt.28-AUG-18 on M/s.Railway Board, New Delhi<br><a href="#">RITES-CALL</a> | 13689515.00 (FP) | 80031365 | SERVO COAT 170-T AS PER MP.MI-15 (ALT-03) OF FEB 2008  | 001    | DSL/MGS   | 6979 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 002    | DSL/SPJ   | 52022 Kgs. | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 003    | TRS/MGS   | 33271 Kgs. | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 004    | DSL/PTRU  | 31484 Kgs. | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 005    | MEMU JAJ  | 18079 Kgs. | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 006    | DEMU SEE  | 3000 Kgs.  | 0         | 28-NOV-18 | 0        |
| 264  | <a href="#">11171069755026</a><br>dt.28-AUG-18 on M/s.Railway Board, New Delhi<br><a href="#">RITES-CALL</a> | 8329237.00 (FP)  | 80034810 | General Purpose Grease for M and P Application (RDSO Spec. No. WD-17-Misc-92) of Balmerol MG LL 3 of Balmer Lorry/Servogrease RR 3 of IOCL/Lithian RR3 of HPCL | 001    | CRW/HRT   | 6466 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 002    | GSD/SPJ   | 1844 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 003    | DSL/SPJ   | 5221 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 004    | GSDGHZ    | 2283 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 005    | TRS/GMO   | 6127 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 006    | TRS/MGS   | 18000 Kgs. | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 007    | MEMU JAJ  | 2505 Kgs.  | 0         | 28-NOV-18 | 0        |
|  |  |                  |          |  | 008    | BOXNMGS   | 992 Kgs.   | 0         | 28-NOV-18 | 0        |
| 265  | <a href="#">04174357111816</a><br>dt.28-AUG-18 on M/s.RIJ ENTERPRISE-HOWRAH<br><a href="#">RITES-CALL</a>    | 30888.00 (FP)    | 31998690 | SQUIRE HEAD BOLT WITH HEX NUT EFC M 30x3.5x200MM FOR GEAR CASE JOINTING BACK SIDE. SPECIFICATION: ECR/Drg. No. TRS/MEMU/JAJ/M/003                              | 001    | MEMU JAJ  | 115 Nos.   | 0         | 28-NOV-18 | 0        |
| PO Status ==> FP: Fully pending; PC: Partly Complete; CC: Fully Complete; Px: Partly Cancelled; FX: Fully Cancelled; |  |                  |          |  |        |           |            |           |           |          |
| 266  | <a href="#">71180004100049</a><br>dt.28-AUG-18   | 27678.00         | 45156270 | LAMP GAS FILLED 24V 100-   | 001    | DSL/SPJ   | 400 Nos.   | 0         | 28-SEP-   | 0        |

| PO No.  | PL.No             | Item Description   | POSr. | Consignee | PO Qty        | Qty.Rcd | Del.Dt        | Paid Val |
|---|-------------------|--|-------|-----------|---------------|---------|---------------|----------|
| dt.28-AUG-18 on<br>M/s.KRISHNA<br>TRADING<br>CORPORATION-<br>KOLKATA<br><a href="#">RITES-CALL</a>  |                   | Item Description<br>TWIN FILAMENT, MODEL -<br>HALONIX & AUTOPAL. Firm's<br>offer : Make- autopal.  |       |           |               |         |               |          |
| 267<br><a href="#">71180018100050</a><br>dt.28-AUG-18 on<br>M/s.NARENDRA<br>UDYOG-NASHIK<br><a href="#">RITES-CALL</a>                            | 36710.00<br>(FP)  | 81036334<br>TRI SODIUM PHOSPATE<br>technical grade to<br>IS:573/1992(fourth revision)<br>Feb-2010. Make:-<br>Conforming to IS 573/1992.  | 001   | DSL/SPJ   | 750 Kgs.      | 0       | 13-OCT-<br>18 | 0        |
| 268<br><a href="#">05175828111817</a><br>dt.28-AUG-18 on<br>M/s.LAKSHMI<br>ENGINEERING<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>             | 64260.00<br>(FP)  | 74460699<br>LAMP Gate burner and<br>resemoir complete ME /CE/<br>MET plan No. M28/67.  | 001   | GSD/SPJ   | 34 Nos.       | 0       | 26-DEC-<br>18 | 0        |
| 269<br><a href="#">02180661111818</a><br>dt.28-AUG-18 on<br>M/s.EMD<br>LOCOMOTIVE<br>TECHNOLOGIES<br>PVT.LTD.-NOIDA<br><a href="#">RITES-CALL</a> | 161009.00<br>(FP) | 19110066<br>STUD LOCATING 3/8-24X2-<br>3/8-7/16" GM Pt No. -<br>8034672, ALT 'G' DLW PT<br>No. 19110066  | 001   | DSL/PTRU  | 533 Nos.      | 0       | 28-APR-<br>19 | 0        |
| 270<br><a href="#">01189760111819</a><br>dt.28-AUG-18 on<br>M/s.MA DURGA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>             | 79380.00<br>(FP)  | 17380121<br>Spring valve stainless steel,<br>EMD Pt. No. 9098117.  | 001   | DSL/PTRU  | 1025<br>Nos.  | 0       | 26-NOV-<br>18 | 0        |
|   |                   |  | 002   | DSL/MGS   | 550 Nos.      | 0       | 26-NOV-<br>18 | 0        |
| 271<br><a href="#">01171345111820</a><br>dt.28-AUG-18 on<br>M/s.JALAN<br>ENGINEERING-<br>KOLKATA<br><a href="#">RITES-CALL</a>                    | 192434.00<br>(FP) | 10240184<br>Sleeve nozzle cooling, DLW<br>Drg. No. 22C71073-2, Alt. g,<br>DLW Pt. No. 10240184.  | 001   | DSL/PTRU  | 173 Nos.      | 0       | 28-JAN-<br>19 | 0        |
|   |                   |  | 002   | DSL/MGS   | 73 Nos.       | 0       | 28-JAN-<br>19 | 0        |
| 272<br><a href="#">01170362111821</a><br>dt.28-AUG-18 on<br>M/s.MA DURGA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>             | 93240.00<br>(FP)  | 17980150<br>Valve assembly unloader for<br>GM locos, EMD Pt. No.<br>8091459.   | 001   | DSL/PTRU  | 4 Nos.        | 0       | 26-NOV-<br>18 | 0        |
| 273<br><a href="#">01180488111822</a><br>dt.28-AUG-18 on<br>M/s.MA DURGA<br>ENGINEERING<br>WORKS-HOWRAH<br><a href="#">RITES-CALL</a>             | 108662.00<br>(FP) | 17380145<br>Valve inner disc - LP of air<br>compressor for GM<br>locomotive, EMD Pt. No.<br>8063274.   | 001   | DSL/PTRU  | 150 Nos.      | 0       | 26-NOV-<br>18 | 0        |
|   |                   |  | 002   | DSL/MGS   | 81 Nos.       | 0       | 26-NOV-<br>18 | 0        |
| 274<br><a href="#">01171371111823</a><br>dt.28-AUG-18 on<br>M/s.RANE ENGINE<br>VALVE LIMITED-<br>BANGALORE<br><a href="#">RITES-CALL</a>          | 302558.00<br>(FP) | 10245807<br>Inlet valve 30 Degree (Air<br>side) to DLW Drg. No.<br>SK.E.0688, Alt. 'F' and to<br>DLW/DMW Pt. No.<br>10.24.5807.  | 001   | DSL/MGS   | 425 Nos.      | 0       | 26-NOV-<br>18 | 0        |
| 275<br><a href="#">14175144111824</a><br>dt.28-AUG-18 on<br>M/s.EASTEM WORKS-<br>KOLKATA<br><a href="#">RITES-CALL</a>                            | 667531.00<br>(FP) | 46190302<br>Contact wire Parallel clamp<br>large with fasteners as per<br>RDSO specification No.RI No.<br>1031-2,<br>TI/SPC/OHE/Fittings/0130<br>[10/13] and Drg. No.<br>ETI/OHE/P/1030-2 Rev.-D | 001   | GSDGHZ    | 2328<br>Pairs | 0       | 21-MAY-<br>19 | 0        |
| 276<br><a href="#">04179575111825</a><br>dt.28-AUG-18 on<br>M/s.FSCORTS   | 231613.00<br>(FP) | 31999840<br>Leveling Valve for Air Spring<br>to RDSO Spec. No. CK 407  | 001   | DEMU SEF  | 28 Nos.       | 0       | 28-NOV-<br>18 | 0        |

| Sr.   | Pr. No. and Date   | PL.No    | Item Description  | PO Value           | PL.No | Item Description | POSr. | Consignee    | PO Qty        | Qty.Rcd | Dely.Dt   | Paid Val |
|---|--|----------|---|--------------------|-------|------------------|-------|--------------|---------------|---------|-----------|----------|
| 277   | <a href="#">30180028100066</a><br>dt.28-AUG-18 on<br>M/s.VENTWELL<br>CORPORATION-<br>KOLKATA<br><a href="#">RITES-CALL</a>                   | 29470080 | Crew Fan for WAG-9 Loco.<br>Specification: - CLW spec<br>no.- CLW/ES/3/0110 Alt D.<br>ABB Drg. no. ? 156-0174129.   | 148680.00<br>(FP)  |       |                  | 001   | TRS/GMO      | 20 Nos.       | 0       | 12-OCT-18 | 0        |
| 278   | <a href="#">04184824111826</a><br>dt.29-AUG-18 on<br>M/s.N.K. IRON<br>INDUSTRIES-AGRA<br><a href="#">RITES-CALL</a>                          | 38990295 | Bogie centre pivot bottom for<br>BOXN HL wagon to RDSO<br>Drg. No. WD-97049-S-03,<br>item No. 1, Alt. No. 7.  | 824135.00<br>(FP)  |       |                  | 001   | BOXNMGS      | 120 Nos.      | 0       | 29-NOV-18 | 0        |
|   |  |          |   |                    |       |                  | 002   | GSDGHZ       | 42 Nos.       | 0       | 29-NOV-18 | 0        |
| 279   | <a href="#">04184568111827</a><br>dt.29-AUG-18 on<br>M/s.S. S. UDYOG-<br>New Delhi<br><a href="#">RITES-CALL</a>                             | 38034645 | AXLE END STEEL HIGH<br>TENSILE CAP SCREW (1" Dia<br>8 UNC-2A , 2-1/4 " thread<br>length to RDSO DRG NO WD-<br>-89025-S-02. Spec No.<br>AB/RB-39-2002 REV 4 OF<br>FEB-2018.  | 209719.00<br>(FP)  |       |                  | 001   | GSDGHZ       | 292 Nos.      | 0       | 29-DEC-18 | 0        |
|   |  |          |   |                    |       |                  | 002   | BOXNMGS      | 2485<br>Nos.  | 0       | 29-DEC-18 | 0        |
| 280   | <a href="#">04174081111828</a><br>dt.29-AUG-18 on<br>M/s.RANE BRAKE<br>LINING LIMITED-<br>CHENNAI<br><a href="#">RITES-CALL</a>              | 30982546 | Non Asbestos based 'K' type<br>high friction composite brake<br>blocks for coaches with bogie<br>mounted brake system to<br>RDSO Spec. no. C-9809,<br>Rev.- 4 of May 09 and RDSO<br>drawing no. SK 98066, Alt.<br>No. 06. | 9240273.00<br>(FP) |       |                  | 001   | GSD/SPJ      | 42000<br>Nos. | 0       | 28-OCT-18 | 0        |
| 281   | <a href="#">35180005100005</a><br>dt.30-AUG-18 on<br>M/s.ASSAM CARBON<br>PRODUCTS LTD-<br>GUWAHATI<br><a href="#">RITES-CALL</a>             | 25888055 | Metalised carbon strip for<br>pantograph, specification-<br>RDSO Drg.No.SKEL-4303<br>Rev-5 RDSO SPECN NO-<br>RDSO/2009/EL/spec/0097<br>Rev-1 Sept-13 Firm's offer:<br>Make/Brand-ACPL MY7D                                | 129938.00<br>(FP)  |       |                  | 001   | MEMU JAJ     | 33 Nos.       | 0       | 29-SEP-18 | 0        |
| 282   | <a href="#">13181013111829</a><br>dt.30-AUG-18 on<br>M/s.SAHADEB<br>SHARMA WOOD<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>               | 93226354 | Wooden Wedge<br>210x110x80mm (<br>8"x4"x3"-1/2") as per drg.<br>No.LLH-44/1003 item<br>No.1.Material made of hard<br>wood.  | 63720.00<br>(FP)   |       |                  | 001   | GSDGHZ       | 1419<br>Nos.  | 0       | 30-NOV-18 | 0        |
|   |  |          |   |                    |       |                  | 002   | GSD/SPJ      | 917 Nos.      | 0       | 30-NOV-18 | 0        |
|   |  |          |   |                    |       |                  | 003   | CRW/HRT      | 430 Nos.      | 0       | 30-NOV-18 | 0        |
| 283   | <a href="#">04173170111830</a><br>dt.30-AUG-18 on<br>M/s.MELBROW<br>ENGINEERING<br>WORKS PVT. LTD.-<br>KOLKATA<br><a href="#">RITES-CALL</a> | 38164668 | Air brake hose coupling<br>support assembly to RDSO<br>SK No. 73552, Item No. 1 to<br>4, Alt. 6.  | 1911000.00<br>(FP) |       |                  | 001   | SMM/BOXN/MGS | 10000<br>Nos. | 0       | 30-APR-19 | 0        |
| 284   | <a href="#">13177381111831</a><br>dt.30-AUG-18 on<br>M/s.VIJAY METAL<br>WORKS-KOLKATA<br><a href="#">RITES-CALL</a>                          | 91110129 | LEAD SEAL size 12x5mm as<br>per IS: 13923/1993  | 51357.00<br>(FP)   |       |                  | 001   | GSD/SPJ      | 28800<br>Nos. | 0       | 30-DEC-18 | 0        |
|   |  |          |   |                    |       |                  | 002   | CRW/HRT      | 32500<br>Nos. | 0       | 30-DEC-18 | 0        |
| 285   | <a href="#">04189696111832</a><br>dt.30-AUG-18 on<br>M/s.ESCORTS<br>LIMITED-FARIDABAD<br><a href="#">RITES-CALL</a>                          | 38161217 | Repair Kit for KE Design<br>Distributor Valve consisting<br>of 22 Metallic spares as per<br>Annexure.   | 13545.00<br>(FP)   |       |                  | 001   | CRW/HRT      | 6 Set         | 0       | 30-NOV-18 | 0        |
| 286   | <a href="#">04170704111833</a><br>dt.30-AUG-18 on<br>M/s.B.S.<br><a href="#">RITES-CALL</a>  | 31999876 | Condition based replaceable<br>kit for TRC 1000 DCM<br>compressor consisting of<br>following fully complete<br>seal housing, ELGI Pt. No-<br>80025560, 01   | 141609.00<br>(FP)  |       |                  | 001   | MEMU JAJ     | 4 Set         | 0       | 28-FEB-19 | 0        |
| PO SIGNING: Fully pending; PC: Partly Complete; PD: Pending; PX: Partly Cancelled; FX: Fully Cancelled; |  |          |   |                    |       |                  |       |              |               |         |           |          |

| Sr.       | PO No. and Date  | PO Value          | PL.No    | Item Description  | PO Sr. | Consignee | PO Qty       | Qty.Rcd | Dely.Dt   | Paid Val |
|-----------|--|-------------------|----------|---|--------|-----------|--------------|---------|-----------|----------|
|           | <a href="#">000525600-01</a><br><a href="#">RITES-CALL</a>   |                   |          | 100525600-01 no per set.<br>High pressure pump assy, ELGI Pt.<br>No-000325600- 01   |        |           |              |         |           |          |
| 287       | <a href="#">32180030100032</a><br>dt.30-AUG-18 on<br>M/s.NATIONAL<br>SHEAR BLADE MFG<br>CO-HOWRAH<br><a href="#">RITES-CALL</a>              | 31500.00<br>(FP)  | 11020179 | Suspension Motor Nose<br>Holder with sandwich<br>mounting DLW DRG.<br>NO.412V98770 ALT-"d "<br>Firm's Offer: Make/Brand:<br>NSB | 001    | DSL/MGS   | 5 Nos.       | 0       | 25-SEP-18 | 0        |
| 288       | <a href="#">04174612111834</a><br>dt.30-AUG-18 on<br>M/s.MELBROW<br>ENGINEERING<br>WORKS PVT. LTD.-<br>KOLKATA<br><a href="#">RITES-CALL</a> | 855077.00<br>(FP) | 38125225 | Coupler Rod for BOXN<br>Wagon to RDSO Drg. No.<br>WD-00046-S-01, item No.1<br>Alt No.3.   | 001    | BOXNMGS   | 1129<br>Nos. | 0       | 28-DEC-18 | 0        |
|           |  |                   |          |   | 002    | GSDGHZ    | 550 Nos.     | 0       | 28-DEC-18 | 0        |
|           |  |                   |          |   | 003    | GSD/SPJ   | 50 Nos.      | 0       | 28-DEC-18 | 0        |
| 289       | <a href="#">02171991111835</a><br>dt.31-AUG-18 on<br>M/s.TOPMAN<br>INDUSTRIES-<br>HOWRAH<br><a href="#">RITES-CALL</a>                       | 51398.00<br>(FP)  | 11990454 | RAIL GUARD ( LEFT SIDE)<br>DLW PT No. 11178644, DLW<br>Drg No-0788, ALT-'a' SL<br>NO.17.  | 001    | DSL/MGS   | 17 Nos.      | 0       | 29-NOV-18 | 0        |
|           |  |                   |          |   | 002    | DSL/SPJ   | 48 Nos.      | 0       | 29-NOV-18 | 0        |
|           |  |                   |          |   | 003    | DSL/PTRU  | 24 Nos.      | 0       | 29-NOV-18 | 0        |
| 290       | <a href="#">01170286111836</a><br>dt.31-AUG-18 on<br>M/s.KAYSONS<br>ELECTRICALS PVT.<br>LTD.-varanasi<br><a href="#">RITES-CALL</a>          | 64074.00<br>(FP)  | 17453355 | Bell alarm to EMD Pt. No.<br>40045762.  | 001    | DSL/PTRU  | 6 Nos.       | 0       | 28-FEB-19 | 0        |
| 291       | <a href="#">01180070111837</a><br>dt.31-AUG-18 on<br>M/s.MANISHA<br>RUBBER<br>ENTERPRISES-<br>MUMBAI<br><a href="#">RITES-CALL</a>           | 111384.00<br>(FP) | 17270728 | Air duct, EMD Pt. No.<br>9555348, DLW Drg. No.<br>9555348, Alt. 'b'.  | 001    | DSL/PTRU  | 4 Nos.       | 0       | 29-NOV-18 | 0        |
|           |  |                   |          |   | 002    | DSL/SPJ   | 23 Nos.      | 0       | 29-NOV-18 | 0        |
|           |  |                   |          |   | 003    | DSL/MGS   | 21 Nos.      | 0       | 29-NOV-18 | 0        |
| 292       | <a href="#">01170628111838</a><br>dt.31-AUG-18 on<br>M/s.EMD<br>LOCOMOTIVE<br>TECHNOLOGIES<br>PVT.LTD.-NOIDA<br><a href="#">RITES-CALL</a>   | 19781.00<br>(FP)  | 17281490 | Coupling 1 inch to EMD Pt.<br>No. 8470340.  | 001    | DSL/PTRU  | 15 Nos.      | 0       | 30-APR-19 | 0        |
| 293       | <a href="#">01170477111839</a><br>dt.31-AUG-18 on<br>M/s.FREE INDIA<br>GASKET CO.-<br>KOLKATA<br><a href="#">RITES-CALL</a>                  | 11655.00<br>(FP)  | 17271060 | Gasket rubber, Drg. No. - GM<br>Pt. No. 8457817, EMS-601.   | 001    | DSL/PTRU  | 60 Nos.      | 0       | 28-FEB-19 | 0        |
| 294       | <a href="#">01171461111840</a><br>dt.31-AUG-18 on<br>M/s.FREE INDIA<br>GASKET CO.-<br>KOLKATA<br><a href="#">RITES-CALL</a>                  | 19580.00<br>(FP)  | 17270698 | Gasket, EMD Pt. No.<br>8161253, DLW Pt. No.<br>17270698.  | 001    | DSL/PTRU  | 150 Nos.     | 0       | 28-FEB-19 | 0        |
|           |  |                   |          |   | 002    | DSL/SPJ   | 1404<br>Nos. | 0       | 28-FEB-19 | 0        |
| 295       | <a href="#">01170085111841</a><br>dt.31-AUG-18 on<br>M/s.SAWALKA KEL<br>PVT. LTD.-KOLKATA<br><a href="#">RITES-CALL</a>                      | 50558.00<br>(FP)  | 17043311 | Visor assembly sun black 5-<br>3/4 x 16-3/4 inches to EMD<br>Pt. No. 9331382 and DLW Pt.<br>No. 17043311.                       | 001    | DSL/PTRU  | 45 Nos.      | 0       | 31-DEC-18 | 0        |
| 296       | <a href="#">01170355111842</a><br>dt.31-AUG-18 on<br>M/s.MACO<br>CORPORATION INDIA<br>PRIVATE LTD-Kolkata<br><a href="#">RITES-CALL</a>      | 316361.00<br>(FP) | 17380170 | Cylinder high pressure of air<br>compressor for GM<br>locomotives, EMD Pt. No.<br>8347434.                                      | 001    | DSL/PTRU  | 1 Nos.       | 0       | 31-JAN-19 | 0        |
|           |  |                   |          |   | 002    | DSL/MGS   | 3 Nos.       | 0       | 31-JAN-19 | 0        |
| PO Status | FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;   |                   |          |   |        |           |              |         |           |          |



| Sl No | PO No          | PO Date  | PO Amt          | PO Desc  | PO Sr | Consignee | PO Qty    | Qty.Rcd | DelvDt    | Paid Val |
|-------|----------------|--|-----------------|--|-------|-----------|-----------|---------|-----------|----------|
| 297   | 0117065111842  | dt.31-AUG-18 on M/s.PAUL AND CO-JAMSHEDPUR<br><a href="#">RITES-CALL</a>                     | 302170.00 (FP)  | 10080034 Feed-dr sub-assembly for exhaust manifold, DLW Drg. No. TPE-06-0019-1, Rev. 'h'.                          | 001   | DSL/SPJ   | 3 Nos.    | 0       | 31-DEC-18 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 3 Nos.    | 0       | 31-DEC-18 | 0        |
| 298   | 01171441111844 | dt.31-AUG-18 on M/s.S. S. UDYOG-New Delhi<br><a href="#">RITES-CALL</a>                      | 14299.00 (FP)   | 10360086 Nut 3/8 inch 16 TPI (UNC-2A), BS-1768 GR-O.   | 001   | DSL/PTRU  | 3275 Nos. | 0       | 29-DEC-18 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 5 Nos.    | 0       | 31-DEC-18 | 0        |
| 299   | 01170486111845 | dt.31-AUG-18 on M/s.MACO CORPORATION INDIA PRIVATE LTD-Kolkata<br><a href="#">RITES-CALL</a> | 228969.00 (FP)  | 17454827 Rod assembly LP to EMD Pt. No. 9537129.   | 001   | DSL/PTRU  | 2 Nos.    | 0       | 31-JAN-19 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 3 Nos.    | 0       | 31-JAN-19 | 0        |
| 300   | 01170110111846 | dt.31-AUG-18 on M/s.PIONEER FIL-MED PVT LTD-NEW DELHI<br><a href="#">RITES-CALL</a>          | 273001.00 (FP)  | 10244372 Lube oil centrifugal cleaner, DLW Pt. No. 10244372, DLW Drg No. SKE-1429, Alt-f.                          | 001   | DSL/SPJ   | 2 Nos.    | 0       | 30-NOV-18 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 5 Nos.    | 0       | 30-NOV-18 | 0        |
| 301   | 01180479111847 | dt.31-AUG-18 on M/s.MA DURGA ENGINEERING WORKS-HOWRAH<br><a href="#">RITES-CALL</a>          | 166635.00 (FP)  | 17380133 Valve outer disc. LP of air compressor for GM locomotives, EMD Pt. No. 8083590.                           | 001   | DSL/PTRU  | 81 Nos.   | 0       | 29-NOV-18 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 57 Nos.   | 0       | 29-NOV-18 | 0        |
| 302   | 01180733111848 | dt.31-AUG-18 on M/s.TOPGRIP INDUS INSTRUMENTS PVT LTD-KOLKATA<br><a href="#">RITES-CALL</a>  | 1011985.00 (FP) | 17452508 Gauge complex with air flow indicator for HHP locomitive to EMD Pt. No. 10631881 to DLW Pt. No. 17452508. | 001   | DSL/PTRU  | 8 Nos.    | 0       | 28-FEB-19 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 7 Nos.    | 0       | 28-FEB-19 | 0        |
| 303   | 01180733111849 | dt.31-AUG-18 on M/s.MIDLANDS AND CO.-KOLKATA<br><a href="#">RITES-CALL</a>                   | 186770.00 (FP)  | 17452508 Gauge complex with air flow indicator for HHP locomitive to EMD Pt. No. 10631881 to DLW Pt. No. 17452508. | 001   | DSL/PTRU  | 3 Nos.    | 0       | 31-JAN-19 | 0        |
|       |                |  |                 |  | 002   | DSL/MGS   | 5 Nos.    | 0       | 31-JAN-19 | 0        |
| 304   | 01180458111850 | dt.31-AUG-18 on M/s.MA DURGA ENGINEERING WORKS-HOWRAH<br><a href="#">RITES-CALL</a>          | 93870.00 (FP)   | 17380248 Valve assembly high pressure discharge to EMD Pt. No. 8424969.  | 001   | DSL/PTRU  | 4 Nos.    | 0       | 29-NOV-18 | 0        |
|       |                |  |                 |  | 002   | DSL/SPJ   | 2 Nos.    | 0       | 29-NOV-18 | 0        |
| 305   | 01189943111851 | dt.31-AUG-18 on M/s.MA DURGA ENGINEERING WORKS-HOWRAH<br><a href="#">RITES-CALL</a>          | 50350.00 (FP)   | 17380157 Gasket seat valve LP of air compressor for GM locomotives, EMD Pt. No. 8083592.                           | 001   | DSL/MGS   | 333 Nos.  | 0       | 29-NOV-18 | 0        |
|       |                |  |                 |  | 002   | DSL/SPJ   | 2 Nos.    | 0       | 29-NOV-18 | 0        |
| 306   | 01180289111852 | dt.31-AUG-18 on M/s.MANNAT CLASSIC ENGG-DELHI<br><a href="#">RITES-CALL</a>                  | 137204.00 (FP)  | 17453082 Pantograph arm assly. wiper -cab door left side - right side to GM Pt. No. 10644153.                      | 001   | DSL/PTRU  | 41 Nos.   | 0       | 29-NOV-18 | 0        |
|       |                |  |                 |  | 002   | DSL/SPJ   | 27 Nos.   | 0       | 29-NOV-18 | 0        |
|       |                |  |                 |  | 003   | DSL/MGS   | 5 Nos.    | 0       | 29-NOV-18 | 0        |
| 307   | 01180058111853 | dt.31-AUG-18 on M/s.R P G PRODUCTS-ALIGARH<br><a href="#">RITES-CALL</a>                     | 142926.00 (FP)  | 17452752 Door lock-cab right side to EMD Pt. No. 10632933.   | 001   | DSL/PTRU  | 34 Nos.   | 0       | 29-NOV-18 | 0        |
|       |                |  |                 |  | 002   | DSL/SPJ   | 10 Nos.   | 0       | 29-NOV-18 | 0        |
| 308   | 01174277111854 | dt.31-AUG-18 on M/s.HINDUSTAN ELECTRIC LTD-FULLY pending PO                                  | 735000.00 (FP)  | 31910040 Ret on Carriage complete contactors(T1 to T9) for   | 001   | DSL/SPJ   | 20 Nos.   | 0       | 30-NOV-18 | 0        |

| Sr.  | P.O. No. and Date   | PO Value          | PL.No             | Item Description Specification:   | POSr. | Consignee | PO Qty     | Qty.Rcd | Dely.Dt   | Paid Val |
|--|---|-------------------|-------------------|---|-------|-----------|------------|---------|-----------|----------|
|  | M/S.INDUSTRIAN TRADING AND ENGINEERING CO.- KOLKATA<br><a href="#">RITES-CALL</a>   |                   |                   | RHEL 5MLs Specification: KPA Drg. No. ER/KPA/EL/CT.3HE.1762A.   |       |           |            |         |           |          |
| 309  | <a href="#">05181005111855</a><br>dt.31-AUG-18 on M/s.G P ENTERPRISES-KANPUR<br><a href="#">RITES-CALL</a>                | 218757.00<br>(FP) | 75050020          | Rubber Hand Gloves, Size-18 inch length, made from natural rubber, Colour-Yellow, having protection from wide range of chemicals, IS:4770/1991, Brand- Ansel/Diamond/Jayco or similar | 001   | CRW/HRT   | 2083 Pairs | 0       | 29-NOV-18 | 0        |
| 310  | <a href="#">04184735111856</a><br>dt.31-AUG-18 on M/s.A K FERROCAST PRIVATE LIMITED-KOLKATA<br><a href="#">RITES-CALL</a> | 482423.00<br>(FP) | 38407590          | END TOP COPING to RDSO DRG. NO.WD-80007-S-06 ITEM NO. 4, Alt. 17.   | 001   | BOXNMGS   | 150 Nos.   | 0       | 31-JAN-19 | 0        |
| <b>TOTAL PO VALUE :</b>  |   | 309527994.00      | * END OF REPORT * |   |       |           |            |         |           |          |
| PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled; |   |                   |                   |   |       |           |            |         |           |          |