

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
					002	DSL/PTRU	168 Nos.	0	01-APR-19	0
10	02188409100010 dt.01-JAN-19 on M/s.SUPRIYO INDUSTRIES-DIST HOOGHLY RITES-CALL	29626.00 (FP)	11169291	Bush for equaliser for WDG3A locos DLW Pt No.11169291,DLW drg.no- TPL-5428,Alt-c.	001	DSL/PTRU	99 Nos.	0	01-APR-19	0
11	02181543100011 dt.01-JAN-19 on M/s.D BACHUBHAI AND BROTHERS- MUMBAI RITES-CALL	35948.00 (FP)	11167129	NUT HEX 5/8 INCH DIA 11 TPI DLW DRG IP60070-20	001	DSL/PTRU	4785 Nos.	0	07-MAY-19	0
					002	DSL/SPJ	2000 Nos.	0	07-MAY-19	0
12	02181493100012 dt.01-JAN-19 on M/s.BANARAS ENGINEERING CO. PVT. LTD.-VARANASI RITES-CALL	80136.00 (FP)	11050305	LUB OIL FILTER TANK LESS CARTRIDGE DLW drg TPL- 8615 Sheet 1 of 11 Alt-d, DLW Pt No. 11055420	001	DSL/PTRU	1 Nos.	0	01-APR-19	0
					002	DSL/MGS	2 Nos.	0	01-APR-19	0
13	02181571100013 dt.01-JAN-19 on M/s.FREE INDIA GASKET CO.- KOLKATA RITES-CALL	63599.00 (FP)	11270550	GASKET VICTOULIC 3 INCH DLW DRG. NO.TPL-0128, ALT-D. DLW PT NO- 11270550	001	DSL/PTRU	543 Nos.	0	01-JUL-19	0
					002	DSL/SPJ	803 Nos.	0	01-JUL-19	0
14	02187984100014 dt.01-JAN-19 on M/s.VEEPEE ENGINEERS- VARANASI RITES-CALL	410603.00 (FP)	11168067	Equaliser Pin Small for WDG 3A DLW Frg No-6472 Alt 'h'	001	DSL/SPJ	410 Nos.	0	21-MAY-19	0
					002	DSL/PTRU	301 Nos.	0	21-MAY-19	0
15	02179567100015 dt.01-JAN-19 on M/s.S S ENGINEERING WORKS-HOWRAH RITES-CALL	54382.00 (FP)	11169394	lever fulcrum for brake rigging for WDG3A,TPL5524,alt-g.	001	DSL/SPJ	249 Nos.	0	01-MAY-19	0
16	02181599100016 dt.01-JAN-19 on M/s.OMEX ENGINEERING INDUSTRIES-Hapur RITES-CALL	115432.00 (FP)	11325744	GASKET ARMoured DRESSOR 4 1/2"ID , DLW PART NO. 11325744, DLW DRG. NO.TPL-0245, ALT-m.	001	DSL/PTRU	675 Nos.	0	01-APR-19	0
					002	DSL/SPJ	188 Nos.	0	01-APR-19	0
					003	DSL/MGS	184 Nos.	0	01-APR-19	0
17	02181632100017 dt.01-JAN-19 on M/s.FERRODEAL INDIA-HOWRAH RITES-CALL	100628.00 (FP)	11340046	PIPE CLAMP ASSLY 3/4INCH DLW DRG.NO.TPL-0011, ALT-H. ,DLW PT NO- 11340046	001	DSL/MGS	401 Nos.	0	01-MAY-19	0
					002	DSL/SPJ	687 Nos.	0	01-MAY-19	0
					003	DSL/PTRU	888 Nos.	0	01-MAY-19	0
18	02180506100018 dt.01-JAN-19 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi RITES-CALL	97230.00 (FP)	18301587	Rheostat Assembly dynamic brake EMD Pt no-8354311, DLW Pt. No. 18301587	001	DSL/PTRU	8 Nos.	0	30-JUN-19	0
19	03182730100019 dt.01-JAN-19 on M/s.MICA MOLD- JAMSHEDPUR RITES-CALL	55125.00 (FP)	25000512	Set of spares of brush holder assembly of Hitachi Traction Motor (Consisting of 2 items)- (1)spacer -216 nos./set (2)Serated washer- 36 nos./set. Specification	001	TRS/MGS	15 Set	0	01-MAY-19	0
20	04172522100020 dt.01-JAN-19 on M/s.FABRICATORS INDIA-KOLKATA RITES-CALL	493920.00 (FP)	33550300	Water tank assly LH (390 LTRS) to RCF Drg no. - Lg63106 Alt c	003	GSDGHZ	4 Nos.	0	01-MAY-19	0
					004	GSD/SPJ	2 Nos.	0	01-MAY-19	0
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				CG- K 4059, Alt.- 4 and RDSO Specn No. C-K409, Rev.2 of Dec. 08 wit	002	GSD/SPJ	1183 Nos.	0	30-APR-19	0
			30010871	High capacity Thermoplastic polyester elastomer [Hytrel] upper washer for primary suspension of main line BG coaches to RDSO drg. no. CG- K4058, Alt.- 3 and RDSO Specn No. C-K409, Rev.2 of Dec. 08 with	004	GSD/SPJ	1452 Nos.	0	30-APR-19	0
					005	GSDGHZ	1785 Nos.	0	30-APR-19	0
29	04183915100029 dt.01-JAN-19 on M/s.POLYMER PRODUCTS OF INDIA-BANGALORE RITES-CALL	4514181.00 (FP)	30010755	High capacity Thermoplastic polyester elastomer [Hytrel] lower washer for primary suspension of main line BG coaches to RDSO drg. no. CG- K 4059, Alt.- 4 and RDSO Specn No. C-K409, Rev.2 of Dec. 08 wit	001	GSDGHZ	2399 Nos.	0	30-APR-19	0
					002	GSD/SPJ	1775 Nos.	0	30-APR-19	0
30	04183915100030 dt.01-JAN-19 on M/s.POLYMER PRODUCTS OF INDIA-BANGALORE RITES-CALL	4905243.00 (FP)	30010755	High capacity Thermoplastic polyester elastomer [Hytrel] lower washer for primary suspension of main line BG coaches to RDSO drg. no. CG- K 4059, Alt.- 4 and RDSO Specn No. C-K409, Rev.2 of Dec. 08 wit	001	CRW/HRT	4540 Nos.	0	30-NOV-19	0
31	04174699100031 dt.02-JAN-19 on M/s.PEW ENGINEERING PRIVATE LIMITED- HOWRAH RITES-CALL	903580.00 (FP)	38163585	Cut Off Angle Cock to RDSO Drg. No. WD-88123-S-01, Alt. 2. Specn. No. 02-ABR-02 with 4 Amendments. [Last Amendment No. 4 issued in Sept. 2016]	001	GSDGHZ	593 Nos.	0	02-APR-19	0
					002	BOXNMGS	1185 Nos.	0	02-APR-19	0
32	03172652100032 dt.02-JAN-19 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	73080.00 (FP)	23883157	Steady link sub assly, SIL pt.no.S 000288,GSEC pt.no.095,Cont.pt.no.C01530.	001	TRS/MGS	25 Nos.	0	02-JUN-19	0
					002	TRS/GMO	62 Nos.	0	02-JUN-19	0
33	03172698100033 dt.02-JAN-19 on M/s.B G INDUSTRIES- HOWRAH RITES-CALL	172973.00 (FP)	23969179	Arc chute for L1 plus 2 [Arcing chamber for L1 plus 2],CLW Drg.no.1TWD.112.005,CLW spec.no.4TES. 111.019 Alt.3.	001	TRS/MGS	60 Nos.	0	02-MAY-19	0
					002	TRS/GMO	18 Nos.	0	02-MAY-19	0
34	05180003100035 dt.02-JAN-19 on M/s.INDIA LIFTING ENTERPRISE- HOWRAH RITES-CALL	378780.00 (FP)	74081743	GATE CHAIN 30 FEET LONG WITH RING 3/8 INCH THICKNESS MADE OF MILD STEEL IS: 2429 PART-1 70 OR LATEST.	001	GSD/SPJ	150 Nos.	0	02-MAY-19	0
35	05182405100036 dt.02-JAN-19 on M/s.INDIA LIFTING ENTERPRISE- HOWRAH RITES-CALL	418060.00 (FP)	74081007	Chain M.S. Black Safety 10mm nominal diameter of chain x 2.133 meter long with ring of 45mm inside diameter to IS: 2429/1987	001	GSD/SPJ	671 Nos.	0	02-MAY-19	0
36	06175408100037 dt.02-JAN-19 on M/s.RAIL PATH- HOWRAH RITES-CALL	567000.00 (FP)	54900517	Lifting Barrier Tubular Pole with fracture segment 8 meters. suit to Drg.No.SA-8849 to Specification No.IRS:S-10/78 Amd. Up to date.	001	GSD/SPJ	45 Nos.	0	02-JUN-19	0
37	05181014100038 dt.02-JAN-19 on M/s.SARASWATI METAL INDUSTRIES	408937.00 (FP)	74987458	Point Screw Clamp for BG/MG Ordinary and Thick	001	GSD/SPJ	322 Nos.	0	02-JUL-19	0
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	05189460100039 dt.02-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	178628.00 (FP)	73253080	Webtongue Rail Switches and Switch Diamonds as per RDSO Drg. No. RDSO/T-6274 to RDSO/T6274/4 dt. 29/01/04[or switches].	002	GSDGHZ	34 Nos.	0	02-JUL-19	0
38	05189460100039 dt.02-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	178628.00 (FP)	73253080	Rivets MS Snap Head 16 mm x 50 mm Long IS:1929/82 Reaffirmed 2001 First Rev. Steel to IS:2062/2006-E 250 (FE 410 w GR. A)	001	CRW/HRT	2088 Kgs.	0	02-MAY-19	0
39	14184949100041 dt.02-JAN-19 on M/s.SAHADEB SHARMA WOOD WORKS-KOLKATA RITES-CALL	169391.00 (FP)	42041570	Board teak wood seasoned distribution rectangular polished with back T.W. plank, size305MM X 203MM X 54MM (Details in annexure attached).(Tolerance in dimension will be of plus minus 5 percent).	001	GSD/SPJ	362 Nos.	0	02-JUL-19	0
					002	GSDGHZ	1881 Nos.	0	02-JUL-19	0
40	02181964200042 dt.02-JAN-19 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	622981.00 (FP)	11984260	Lub oil Pump Assly. ELGI PT.NO.-07030011A at R/c item No. 63	001	DSL/PTRU	8 Nos.	0	02-JUL-19	0
					002	DSL/MGS	7 Nos.	0	02-JUL-19	0
					003	DSL/SPJ	4 Nos.	0	02-JUL-19	0
41	02181947200043 dt.02-JAN-19 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	326609.00 (FP)	11982172	After Cooler ASSLY. LG3CDB Elgi pt no. A070053 at R/c item No. 98	001	DSL/PTRU	4 Nos.	0	02-JUL-19	0
					002	DSL/MGS	2 Nos.	0	02-JUL-19	0
					003	DSL/SPJ	2 Nos.	0	02-JUL-19	0
42	02181955200044 dt.02-JAN-19 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	778615.00 (FP)	11982354	Air intake filter ELGI pt no. 070305120 at R/c item no. 77	001	DSL/PTRU	32 Nos.	0	02-JUL-19	0
					002	DSL/MGS	24 Nos.	0	02-JUL-19	0
43	02181955200045 dt.02-JAN-19 on M/s.Kosaban Services , Kolkata RITES-CALL	83538.00 (FP)	11982354	Air intake filter KPC part No. 0960171050 at R/c Item no. 31	001	DSL/PTRU	7 Nos.	0	02-SEP-19	0
					002	DSL/MGS	6 Nos.	0	02-SEP-19	0
44	02188394200046 dt.02-JAN-19 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	32392.00 (FP)	11488086	1)HSG Oil Seal M/C LG3CDB.Elgi pt no. 000329290 R/c item No. 4 (2)Seal oil 90X 110X12 LG3CDB.Elgi pt no. 000470500 R/c item No. 34 & (3) Gasket oil seal HSG LG3CDB.Elgi pt no. 000471570 R/c item no. 3	001	DSL/MGS	9 Nos.	0	02-JUL-19	0
45	01180026100047 dt.02-JAN-19 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	209218.00 (FP)	17457786	Overhauling Kit for piston valve, NYAB Pt. No. 198866 or similar.	001	DSL/PTRU	7 Set	0	02-NOV-19	0
46	01180038100048 dt.02-JAN-19 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	478608.00 (FP)	17332989	Set of filter elements for CCB II IR. Each set consists of KBIL Pt. No. 775081 - 02 Nos. and 775080 - 01 No.	001	DSL/PTRU	78 Set	0	02-NOV-19	0
47	01181364100049 dt.02-JAN-19 on M/s.VIKRANT ENGINEERING WORKS-KOLKATA RITES-CALL	498960.00 (FP)	10244130	Clamp coupling for bellow connector [V bent coupling], DLW Drg. No. SKE-0870, Alt. h.	001	DSL/PTRU	100 Nos.	0	02-MAY-19	0
					002	DSL/SPJ	103 Nos.	0	02-MAY-19	0
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					003	DSL/MGS	13 Nos.	0	02-MAY-19	0
48	71180014100004 dt.02-JAN-19 on M/s.M G ENTERPRISES- KOLKATA RITES-CALL	63000.00 (FP)	11422142	REPAIR KIT FOR UNIVERSAL SHAFT JOINT WDM2 DLW Drg No. TPL-1040 Alt-U, XLO Pt No. UJ Kit 162001 DLW Pt No. 11050238/ 11422142. Firms offer make: NDB.	001	DSL/SPJ	50 Nos.	0	27-MAR-19	0
49	11187144100050 dt.02-JAN-19 on M/s.KUNDU PETRO- CHEM. CORPORATION- KOLKATA RITES-CALL	109499.00 (FP)	80030300	Hard Grease for use in Locomotives,Specification:IS 720/1986.	001	TRS/MGS	407 Kgs.	0	02-APR-19	0
50	11189499100051 dt.02-JAN-19 on M/s.VINNI CHEMICALS PVT. LTD.-NEW DELHI RITES-CALL	188328.00 (FP)	81986350	Cleaning compound for miscellaneous ferrous components as per RDSO Spec. No. MP.0.8000.2(Rev 00) Aug, 08	001	DSL/MGS	425 Kgs.	0	02-APR-19	0
					002	DSL/SPJ	1570 Kgs.	0	02-APR-19	0
51	11187217100052 dt.02-JAN-19 on M/s.THE ORIENTAL CHEMICAL WORKS (P) LTD-KOLKATA RITES-CALL	152928.00 (FP)	81985186	Flourescent Dye Penetrant Type-1 method-A for Zyglo, Sensitivity level V-2 to IS:12889.	001	DSL/MGS	240 LTR	0	02-APR-19	0
					002	DSL/SPJ	220 LTR	0	02-APR-19	0
					003	DSL/PTRU	260 LTR	0	02-APR-19	0
52	11180232100053 dt.02-JAN-19 on M/s.THE ORIENTAL CHEMICAL WORKS (P) LTD-KOLKATA RITES-CALL	53100.00 (FP)	81983281	Orion-445 or similar	001	CRW/HRT	360 LTR	0	02-APR-19	0
53	04183977100054 dt.02-JAN-19 on M/s.RAMKRISHNA FORGINGS LIMITED- KOLKATA RITES-CALL	1449000.00 (FP)	30217040	Draft yoke for ICF coaches to ICF Drg. No. T-2-1-012, Alt. q/2 and RDSO Specn no. C- 9509, Rev.2 of Feb. 2007.	001	CRW/HRT	173 Nos.	0	02-MAY-19	0
					002	CRW/HRT	27 Nos.	0	02-MAY-19	0
54	04183911100055 dt.02-JAN-19 on M/s.R.N.STEEL CO.- HOWRAH RITES-CALL	446628.00 (FP)	30010548	Compensating ring for axle box to ICF Drg. No. T-0-1- 621, Alt. C/2.	001	GSD/SPJ	2024 Nos.	0	02-JUL-19	0
					002	GSDGHZ	1248 Nos.	0	02-JUL-19	0
55	05185718100056 dt.02-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	917040.00 (FP)	73031768	HEXAGONAL Head bolts and nuts of size 20x65MM. Note property class for bolts and nuts: for bolts as per IS:1363 part-1/2002, Property class Gr.4.6 and for nuts as per IS:1363,Part-III/2002, Property c	001	BOXNMGS	4695 Kgs.	0	02-MAY-19	0
					002	GSD/DHN	334 Kgs.	0	02-MAY-19	0
					003	GSDGHZ	4700 Kgs.	0	02-MAY-19	0
56	04184135100057 dt.02-JAN-19 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	632363.00 (FP)	31168097	HOLDING MAGNET VALVE TYPE EV 208 -3vt 100 VOLT FOR E.P BRAKE UNIT OF ESCORTS MAKE BRAKE EQUIPMENT FOR EMUS ESCORT DRG /PART NO-3A 82339.	001	MEMU JAJ	30 Nos.	0	02-APR-19	0
57	02181482100058 dt.02-JAN-19 on M/s.FRONTIER ALLOY STEELS LTD-KANPUR RITES-CALL	294000.00 (FP)	11030227	HIGH TENSILE C B COUPLER With Uncoupling Gear To Spec. No. -56-BD-07 WITH AMEND. NO.1 of Sep - 10 & With Amend. No. 2 of Sep 2016 RDSO DRG No. SKDL 3430 Alt-7. Item No. 1 To 23 Except ITEM No. 18 i	001	DSL/PTRU	2 Nos.	0	02-JUN-19	0

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58	02181563100059 dt.02-JAN-19 on M/s.ESBEE SPRING MANUFACTURING CO.-HOWRAH RITES-CALL	19703.00 (FP)	11250628	END COVER FOR W.H. NEI BEARING ER DRG NO.11250628.TPL0480 ALT-B CAST STL C.S.D-10011	001	DSL/PTRU	2 Nos.	0	02-MAR-19	0
					002	DSL/MGS	7 Nos.	0	02-MAR-19	0
59	02180398100060 dt.02-JAN-19 on M/s.SHREE MEENAKSHI POLYMERS- GHAZIABAD RITES-CALL	7875.00 (FP)	11029365	NON-METALLIC CENTRE PIVOT BLOCK ASSEMBLY FOR WDG3A AND WDM3D LOCOS, RDSO DRG. NO. SKVL-501, ALT.6, ITEM REF. NO.2	001	DSL/PTRU	1 Nos.	0	02-APR-19	0
60	02180398100061 dt.02-JAN-19 on M/s.QUADRANT EPP SURLON INDIA LTD.- GHAZIABAD RITES-CALL	34440.00 (FP)	11029365	NON-METALLIC CENTRE PIVOT BLOCK ASSEMBLY FOR WDG3A AND WDM3D LOCOS, RDSO DRG. NO. SKVL-501, ALT.6, ITEM REF. NO.2	001	DSL/PTRU	4 Nos.	0	02-APR-19	0
61	02181531100062 dt.02-JAN-19 on M/s.D. S. ENGINEERING- HOWRAH RITES-CALL	19661.00 (FP)	11160524	PIN LOCATING EQUALISING SEAT DLW Part No. 11164384,DLW Drg. No. 412V66763	001	DSL/PTRU	50 Nos.	0	02-MAY-19	0
					002	DSL/SPJ	57 Nos.	0	02-MAY-19	0
62	02171522100063 dt.02-JAN-19 on M/s.TOPMAN INDUSTRIES- HOWRAH RITES-CALL	24334.00 (FP)	11123760	ARM FRICTION , DLW Drg No. -202V204460 alt -'b'	001	DSL/PTRU	45 Nos.	0	02-APR-19	0
					002	DSL/SPJ	35 Nos.	0	02-APR-19	0
					003	DSL/MGS	23 Nos.	0	02-APR-19	0
63	02171003100064 dt.02-JAN-19 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi RITES-CALL	122850.00 (FP)	18000150	Knife switch panel assembly DLW Drg. No. 10634101. Rev.a, DLW Pt. No. 18000150	001	DSL/MGS	2 Nos.	0	02-JUN-19	0
					002	DSL/PTRU	4 Nos.	0	02-JUN-19	0
64	02180511100065 dt.02-JAN-19 on M/s.HYDRAULIC SYNDICATE-KOLKATA RITES-CALL	118519.00 (FP)	16241411	Hose Assembly include end fittings to EMD Part No. 40054733, DLW Part No. - 16241411	002	DSL/PTRU	30 Nos.	0	02-APR-19	0
					003	DSL/MGS	60 Nos.	0	02-APR-19	0
			16241423	Hose Assembly includes Threaded End connections Approx 16 3/4 inch long. EMD Pt. No. 40030891 Alt. - a	001	DSL/PTRU	95 Nos.	0	02-APR-19	0
65	31180138100002 dt.03-JAN-19 on M/s.ORIENTAL FIBRE AND ENGINEERING INDUSTRIES- KOLKATA RITES-CALL	497700.00 (FP)	25822100	FINGER CONTACT WITH FLEXIBLE SHUNT ASSLY FOR REVERSER AND COMMENTATOR FOR WAG - 7 LOCOS; Specification CLW Drg No TWD.101.064 Alt -6 sheet-O	001	TRS/MGS	120 Nos.	0	04-MAR-19	0
66	11187186100066 dt.03-JAN-19 on M/s.MAHENDRA CHEMICAL WORKS- KOLKATA RITES-CALL	72671.00 (FP)	81032225	Graphite Flake Grade -II to IS : 495/1967 Reaffirmed 2002.	001	BOXNMGS	420 Kgs.	0	03-APR-19	0
					002	GSD/DHN	58 Kgs.	0	03-APR-19	0
					003	GSDGHZ	291 Kgs.	0	03-APR-19	0
67	37180063100001 dt.03-JAN-19 on M/s.ATINA ENTERPRISE- HOWRAH RITES-CALL	133481.00 (FP)	30058983	Bracket for equalsing stay 16T Drawing -ICF/WLRRM-0- 4-002, item,1,3&4 in assembled condition, Alt-x/9.	001	CRW/HRT	225 Nos.	0	18-JAN-19	0

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68	05185761100067 dt.03-JAN-19 on M/s.THE STANDARD SPRING MFG. CO.- KOLKATA RITES-CALL	634035.00 (FP)	73323652	M.S. Split PIN 100/10 MM to IS 549/2005	001	GSDGHZ	822 HDS	0	02-JUN-19	0
					002	GSD/SPJ	163 HDS	0	02-JUN-19	0
69	05181011100068 dt.03-JAN-19 on M/s.ASR TRADING COMPANY-HATHRAS RITES-CALL	166973.00 (FP)	74491404	Tower Bolt stainless steel 100mm to drawing no.LLH/SK-11/2002, Alt 1, Type-4.	001	GSDGHZ	6289 Nos.	0	03-MAY-19	0
70	05183865100069 dt.03-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	129812.00 (FP)	73991703	HEX Head BOLT 20 X 120 mm LONG WITH 4mm DIA. HOLE FOR SPLIT PIN HAVING CENTER DISTANCE 18MM FROM TAIL END TO IS: 1364 (PT.-I)-2000 P-4.6, FITTED WITH HEXAGON NUT M 20 TO IS: 1364 (PT.3)92 P-4, M 20 SP	001	CRW/HRT	2280 Set	0	03-MAY-19	0
71	05188632100070 dt.03-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	198093.00 (FP)	73855650	Fastener M.S. Hex Hd. Full Thread M10 X 40 mm Long containing 1 no. Spring, 2 nos plain washer, 2 nos hexagonal IS:-1364(PT-II) 4.6, IS: 3063, IS:2016, IS: 1364(PT-III) IS: 1367(PT- Xiii)	001	CRW/HRT	19750 Set	0	03-MAY-19	0
72	05185793100071 dt.03-JAN-19 on M/s.ASR TRADING COMPANY-HATHRAS RITES-CALL	308458.00 (FP)	73578873	Slotted Pan head tapping screw ST 4.8x50C IS:7173/1989	001	GSD/SPJ	60 HDS	0	03-MAY-19	0
					002	GSDGHZ	3080 HDS	0	03-MAY-19	0
73	04184830100072 dt.03-JAN-19 on M/s.ARYAN EXPORTERS (P) LTD.- LUCKNOW RITES-CALL	4608509.00 (FP)	38990386	Poly ring for constant contact polyurethane side bearer pad assly. for HS bogie as per Drg. No. AAL-021101, Item No. 5, Alt. 8. Spec No. WD- 38-Misc-2004 Rev. 1 of Jan 2008 with Amend. No. 1 of March 2	001	BOXNMGS	5656 Nos.	0	03-APR-19	0
74	04184830100073 dt.03-JAN-19 on M/s.PRAG INDUSTRIES (INDIA) PVT. LTD.-LUCKNOW RITES-CALL	6911948.00 (FP)	38990386	Poly ring for constant contact polyurethane side bearer pad assly. for HS bogie as per Drg. No. AAL-021101, Item No. 5, Alt. 8. Spec No. WD- 38-Misc-2004 Rev. 1 of Jan 2008 with Amend. No. 1 of March 2	001	BOXNMGS	5887 Nos.	0	30-APR-19	0
					002	GSDGHZ	2596 Nos.	0	30-APR-19	0
75	02181615100074 dt.03-JAN-19 on M/s.SONI RUBBER PRODUCTS LTD- KOLKATA RITES-CALL	48648.00 (FP)	11327844	HOSE LUB OIL DRAIN FROM VIB DAMPER LT SIDE, CCC/DL- 360 ALT-3 SL-5	001	DSL/PTRU	153 Nos.	0	03-MAY-19	0
76	04183968100075 dt.03-JAN-19 on M/s.MGM RUBBER COMPANY-KOLKATA RITES-CALL	4504500.00 (FP)	30070340	Silent Block for anchor link (Type-A) to RDSO SK. No.SK- 94101, item - 1 to 3, Alt. No.2 and RDSO STR No.C- 9406(Rev.2 with amendment slip No.2 of August 2016.	001	CRW/HRT	4000 Nos.	0	15-MAY-19	0
					002	CRW/HRT	3000 Nos.	0	03-APR-19	0
					003	CRW/HRT	3000 Nos.	0	15-MAY-19	0
77	13187983100076 dt.03-JAN-19 on M/s.SHRI RAM PANELS-MANDI GOBINDGARH RITES-CALL	923089.00 (FP)	93988308	Sheet compreg ply 2500x1200x4 mm to RDSO specification No. C-9407 type -II Rev. 3 of Feb.07.	001	GSDGHZ	785 Nos.	0	03-MAY-19	0
					002	CRW/HRT	9 Nos.	0	03-MAY-19	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)	PO No.	Reverse Description	Posr.	Consignee	PO Qty.	Qty.Rcd	Del.Mt	Paid Va
78	01181350100077 dt.03-JAN-19 on M/s.PROGRESSIVE ENTERPRISE- HOOGHLY RITES-CALL	12313.00 (FP)	10563805	Reverse key for HHP loco, EMD Drg. No. 10563802.					03-MAY-19	0
79	01181350100078 dt.03-JAN-19 on M/s.V S M ENGINEERING CORPORATION-NEW DELHI RITES-CALL	218791.00 (FP)	10240329	Cap screw M/fold bellow to TSC, DLW Pt. No. 10240329, DLW material Specn. 31PD5511.	001	DSL/PTRU	132 Nos.	0	03-MAY-19	0
					002	DSL/SPJ	57 Nos.	0	03-MAY-19	0
					003	DSL/MGS	37 Nos.	0	03-MAY-19	0
80	02171033100079 dt.03-JAN-19 on M/s.SIEMENS LTD- NAVI MUMBAI RITES-CALL	78942.00 (FP)	18120740	Alarm Alertor DLW Pt. No. 18120740 EMD Part No. 10533187	001	DSL/PTRU	5 Nos.	0	03-SEP-19	0
81	26180074100002 dt.03-JAN-19 on M/s.S. N. MONDAL AND CO.-HOWRAH RITES-CALL	6297.00 (FP)	11325203	3/4 inch X 90 degree elbow dressor coupler , DLW PT NO- 11325203, DLW DRG NO-TPL-0312, ALT-'f'	001	DSL/PTRU	20 Nos.	0	03-APR-19	0
82	05184908100080 dt.03-JAN-19 on M/s.ASR TRADING COMPANY-HATHRAS RITES-CALL	158243.00 (FP)	73533178	CSK HD Screw, M 10X15 Stainless Steel IS:1365- 2005,AZ-70 to IS:1367(Part14)	001	GSDGHZ	5083 Nos.	0	03-MAY-19	0
					002	GSD/SPJ	6000 Nos.	0	03-MAY-19	0
83	05185845100081 dt.03-JAN-19 on M/s.ASR TRADING COMPANY-HATHRAS RITES-CALL	329996.00 (FP)	74491453	Tower Bolt stainless steel 150 mm to drawing no.LLH/SK-11/2002, Alt 1, Type-6 inch.	001	CRW/HRT	679 Nos.	0	03-MAY-19	0
					002	GSDGHZ	1717 Nos.	0	03-MAY-19	0
					003	GSD/SPJ	6426 Nos.	0	03-MAY-19	0
84	05185720100082 dt.03-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	143348.00 (FP)	73031793	HEXAGONAL head bolts and nuts of size 20x80mm.Note property class for bolts and nuts: for bolts as per IS:1363 part-I/2002 property class Gr.4.6 and for nuts as per IS:1363 part- III/2002 property cla	001	GSDGHZ	1387 Kgs.	0	03-MAY-19	0
					002	GSD/SPJ	115 Kgs.	0	03-MAY-19	0
85	14180334100083 dt.03-JAN-19 on M/s.LEONI CABLE SOLUTIONS INDIA PRIVATE LIMITED- Pune RITES-CALL	210040.00 (FP)	40120510	50 sq. mm electron beam Irradiated Copper cable Voltage Grade 1.8/3.0 KV as per RDSO Spec. No.ELRS/Spec/ELC/0019,Rev.-4 of February 2018.	001	GSDGHZ	246 MTR	0	03-MAY-19	0
					002	GSD/SPJ	199 MTR	0	03-MAY-19	0
86	14180334100084 dt.03-JAN-19 on M/s.THERMO CABLES LIMITED- HYDERABAD RITES-CALL	131358.00 (FP)	40120521	25 sq mm black electron beam irradiated copper cable, voltage grade 1.8/3.0 KV as per RDSO Spec. No. ELRS/SPEC/ELC /0019, Rev.- 4 of February 2018.	001	GSDGHZ	275 MTR	0	03-JUL-19	0
					002	GSD/SPJ	209 MTR	0	03-JUL-19	0
87	14180334100085 dt.03-JAN-19 on M/s.RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED- HYDERABAD RITES-CALL	1893074.00 (FP)	40120510	50 sq. mm electron beam Irradiated Copper cable Voltage Grade 1.8/3.0 KV as per RDSO Spec. No.ELRS/Spec/ELC/0019,Rev.-4 of February 2018.	001	GSDGHZ	985 MTR	0	03-JUL-19	0
					002	GSD/SPJ	795 MTR	0	03-JUL-19	0
			40120521	25 sq mm black electron beam irradiated copper cable, voltage grade 1.8/3.0 KV as per RDSO Spec. No. ELRS/SPEC/ELC /0019, Rev.- 4 of February 2018.	003	GSDGHZ	1101 MTR	0	03-JUL-19	0
					004	GSD/SPJ	835 MTR	0	03-JUL-19	0
88	04172333100088 dt.04-JAN-19 on	260999.00	33501002	Primary Vertical Damper as	001	GSDGHZ	45 Nos.	0	04-APR-19	0

PO Status: FP: Fully pending, PC: Partly Complete, FC: Fully Complete, PX: Partly Cancelled, FX: Fully Cancelled.

PO No.	PO Date	PO Value	PL.No	Item Description	PO No.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
	M/s. ESCORTS LIMITED-FARIDABAD RITES-CALL			RCF Drg No. LW-05102, Alt-B.					04-FEB-19	
89	26180084100003 dt.04-JAN-19 on M/s.AKANKSHA ENTERPRISES-RAMGARH RITES-CALL	29830.00 (FP)	77033255	Paint Enamel exterior finishing white to IS: 8662/2004 with additional requirements of SPEC ICF/MD/SPEC-045.Issue status 02, Revision 03. [Item packed in 20 ltrs new sound non-returnable M.S. drums	001	DSL/PTRU	160 LTR	0	04-FEB-19	0
90	26180082100004 dt.04-JAN-19 on M/s.AKANKSHA ENTERPRISES-RAMGARH RITES-CALL	19234.00 (FP)	77032100	Paint Enamel Synthetic Exterior Type-1 Finish Navy Blue, ISC:106. IS:2932-1974 or latest.	001	DSL/PTRU	100 LTR	0	04-FEB-19	0
91	26180083100005 dt.04-JAN-19 on M/s.AKANKSHA ENTERPRISES-RAMGARH RITES-CALL	37288.00 (FP)	77032469	Paint Enamel Exterior finishing pale cream to IS : 8662/2004 with additional requirements of specification No ICF/MD/Spec-045,Issue Status 02 Revision 03. [Item packed in 20 ltrs new and sound n	001	DSL/PTRU	200 LTR	0	04-FEB-19	0
92	04172333100089 dt.04-JAN-19 on M/s.G.B EQUIPMENT SYSTEMS LIMITED-DEHRADUN RITES-CALL	180978.00 (FP)	33500447	Yaw Damper to RCF Drg No. LW-05103 Alt-A.	001	GSDGHZ	7 Nos.	0	04-MAY-19	0
				Secondary Lateral Damper, RCF Drg No.LW-05100, Alt-a & T.S 17.560100.03	003	GSD/SPJ	5 Nos.	0	04-MAY-19	0
					004	GSDGHZ	13 Nos.	0	04-MAY-19	0
93	04172333100090 dt.04-JAN-19 on M/s.RIVER ENGINEERING PVT LTD-NOIDA RITES-CALL	1685775.00 (FP)	33500459	Secondary Lateral Damper, RCF Drg No.LW-05100, Alt-a & T.S 17.560100.03	001	GSDGHZ	5 Nos.	0	04-MAY-19	0
					002	GSD/SPJ	5 Nos.	0	04-MAY-19	0
					005	GSDGHZ	66 Nos.	0	04-MAY-19	0
			33509001	Secondary vertical damper to RCF Drg NO. LW-05101, Alt-B.	003	GSD/SPJ	5 Nos.	0	04-MAY-19	0
					006	GSDGHZ	194 Nos.	0	04-MAY-19	0
94	04172333100091 dt.04-JAN-19 on M/s.GABRIEL INDIA LIMITED-PUNE RITES-CALL	419175.00 (FP)	33500447	Yaw Damper to RCF Drg No. LW-05103 Alt-A.	001	GSDGHZ	7 Nos.	0	04-APR-19	0
				Primary Vertical Damper as per RCF Drg No. LW-05102, Alt-B.	003	GSD/SPJ	8 Nos.	0	04-APR-19	0
					004	GSDGHZ	45 Nos.	0	04-APR-19	0
95	04172333100092 dt.04-JAN-19 on M/s.BLUE SQUARE ENGINEERING-KOLKATA RITES-CALL	1822905.00 (FP)	33500447	Yaw Damper to RCF Drg No. LW-05103 Alt-A.	001	GSD/SPJ	5 Nos.	0	04-JUL-19	0
					002	GSDGHZ	25 Nos.	0	04-JUL-19	0
			33501002	Primary Vertical Damper as per RCF Drg No. LW-05102, Alt-B.	003	GSDGHZ	67 Nos.	0	04-JUL-19	0
					004	GSD/SPJ	8 Nos.	0	04-JUL-19	0
					005	GSDGHZ	138 Nos.	0	04-JUL-19	0
96	04172333100093 dt.04-JAN-19 on M/s.INDIA AUTO INDUSTRIES PVT. LTD.-NEW DELHI RITES-CALL	258794.00 (FP)	33509001	Secondary vertical damper to RCF Drg NO. LW-05101, Alt-B.	001	GSD/SPJ	5 Nos.	0	04-APR-19	0
					002	GSDGHZ	11 Nos.	0	04-APR-19	0
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Party Cancelled; FX: Fully Cancelled;										
					003	GSDGHZ	33 Nos.	0	04-APR-19	0

Sl. No.	PO No. and Date	PO Value (FP)	Pl. No.	Item Description	POS	Consignee	PO Qty	Qty.Rcd	Del. Dt	Paid Val
57	14173242100094 dt.04-JAN-19 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	182903.00	3350047	Yaw Damper per RCF Drg No. LW-05103 Alt-A.	001	GSDGHZ	25 Nos.	0	04-JUL-19	0
			33501002	Primary Vertical Damper as per RCF Drg No. LW-05102, Alt-B.	004	GSD/SPJ	8 Nos.	0	04-JUL-19	0
					005	GSDGHZ	205 Nos.	0	04-JUL-19	0
98	14184933100095 dt.04-JAN-19 on M/s.SHREE JAGDAMBA ENGINEERING-NEW DELHI RITES-CALL	432411.00	42025850	On load change over switch, 4 pole, 415 V, 50 HZ capacity 63 Amp.confirming to IS: 13947 Part I and III with S/S enclosure.	001	GSD/SPJ	76 Nos.	0	03-JUL-19	0
					002	GSDGHZ	134 Nos.	0	03-JUL-19	0
99	14189427100096 dt.04-JAN-19 on M/s.A AND K TRADING CO-SARAN RITES-CALL	144138.00	42089220	HRC Fuse 40 Amp, 415V AC, size A3 OFF set tag type to IEC:60269-2-1/IS:13703-1993 similar to SIEMENS cat. Ref. .No.3 Ref. NWTIS40.	001	GSDGHZ	2143 Nos.	0	04-JUL-19	0
100	14189427100097 dt.04-JAN-19 on M/s.Sam Electricals, Mumbai RITES-CALL	27481.00	42089220	HRC Fuse 40 Amp, 415V AC, size A3 OFF set tag type to IEC:60269-2-1/IS:13703-1993 similar to SIEMENS cat. Ref. .No.3 Ref. NWTIS40.	001	GSDGHZ	536 Nos.	0	04-JUL-19	0
101	14180006100099 dt.04-JAN-19 on M/s.BLB INTERNATIONAL- GUWAHATI RITES-CALL	2397041.00	45156578	5 Watt LED Lamp, 90 V-170 V AC/DC with inbuilt driver and with IP-65 protection as per IEC-60529 suitable for retro-fitment in the existing edision screw type holder of 15/25 W incandescent lamp in TL	001	GSDGHZ	2012 Nos.	0	04-JUL-19	0
					002	GSD/SPJ	1915 Nos.	0	04-JUL-19	0
102	04183972100100 dt.04-JAN-19 on M/s.RAMKRISHNA FORGINGS LIMITED- KOLKATA RITES-CALL	2997120.00	30177157	Screw coupling for ICF to RDSO SK No.- 99001, Alt.- 4, and RDSO specn. no. C-9505, Rev. of August 2001.	001	CRW/HRT	87 Nos.	0	04-MAY-19	0
					002	CRW/HRT	233 Nos.	0	04-MAY-19	0
103	04183972100101 dt.04-JAN-19 on M/s.FRONTIER SPRINGS LIMITED- KANPUR RITES-CALL	746760.00	30177157	Screw coupling for ICF to RDSO SK No.- 99001, Alt.- 4, and RDSO specn. no. C-9505, Rev. of August 2001.	001	CRW/HRT	80 Nos.	0	04-APR-19	0
104	04173242100102 dt.04-JAN-19 on M/s.ANNAPURNA ENGINEERING WORKS-HOWRAH. RITES-CALL	1332923.00	38986577	Air brake cylinder with jam nut as per RDSO Drg. No. WD-92081-S-54, Alt. No. 1	001	GSDGHZ	117 Nos.	0	04-APR-19	0
105	04184170100103 dt.04-JAN-19 on M/s.VARDHMAN INDUSTRIAL FASTENERS-DELHI RITES-CALL	98600.00	31308090	BOLT HEX HEAD M 12X1.75X25mm, B-25 , Specification: IS-1364-P-5D	003	TRS/GMO	992 Nos.	0	04-JUL-19	0
					004	TRS/MGS	992 Nos.	0	04-JUL-19	0
			31308132	MS BOLT HEX HEAD SIZE 12X1.75X45 MM IS 1364-P-5D	005	TRS/GMO	492 Nos.	0	04-JUL-19	0
					006	TRS/MGS	2900 Nos.	0	04-JUL-19	0
			31308338	BOLT HEX HD M10 X1.5X35 IS:1364 , P4-D.	007	TRS/MGS	2817 Nos.	0	04-JUL-19	0
					008	TRS/GMO	83 Nos.	0	04-JUL-19	0
PO Status ==>	FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;		31308340	Bolt Hex Head Size M 10 x	001	TRS/MGS	2987 Nos.	0	04-JUL-19	0

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POS.	Consignee	PO Qty.	Qty.Rcd	Delv.Dt	Paid Val
106	04184297200104 dt.04-JAN-19 on M/s.BHEL-BHOPAL RITES-CALL	14400058.00 (FP)	31867352	MASTER CONTROLLER. BHEL DRAWING NO. 05771030010V04. CAT A, SPC 588, FIG REF 000.	001	MEMU JAJ	1 Nos.	0	04-JAN- 19 20	0
			31877217	MAGNET VALVE COMPLETE. BHEL DRAWING NO. 25880530001V01. CAT A, SPC 588. FIG REF 000.	002	MEMU JAJ	3 Nos.	0	04-JAN- 20	0
			31892048	6 FINGER INTERLOCK UNIT COMPLETE FOR SWITCH T 5, BHEL DRAWING NO. 15801430007V04. CAT A, SPC 588, FIG REF 000.	003	MEMU JAJ	7 Nos.	0	04-JAN- 20	0
			31892050	4 FINGER INTERLOCK UNIT COMPLETE FOR SWT5AUX. BHEL DRG. NO. 15801430007V05. CAT A, SPC 588, FIG REF 000.	004	MEMU JAJ	2 Nos.	0	04-JAN- 20	0
			31910660	EP RELAY TYPE M19PR15 BHEL DRG.NO- 15851030002V01. CAT B, SPC 588, FIG REF 000.	005	MEMU JAJ	3 Nos.	0	04-JAN- 20	0
			31910695	RELAY ARR BHEL DRG.NO- 35831030015P5. CAT A, SPC 588, FIG REF 011.	006	MEMU JAJ	6 Nos.	0	04-JAN- 20	0
			31910701	RELAY ABR BHEL DRG.NO- 35831030015P3, CAT A, SPC 588, FIG REF A009.	007	MEMU JAJ	11 Nos.	0	04-JAN- 20	0
			31910713	RELAY NVR BHEL DRAWING NO. 35831030015P1, CAT A, SPC 588, FIG REF A012.	008	MEMU JAJ	11 Nos.	0	04-JAN- 20	0
					009	MEMU JAJ	4 Nos.	0	04-JAN- 20	0
			31912989	PANTO OPTG. VALVE COMP WITH TWO COILS. BHEL DRAWING NO. 05880130001V00. CAT A, SPC 588, FIG REF 000.	010	MEMU JAJ	14 Nos.	0	04-JAN- 20	0
					011	MEMU JAJ	7 Nos.	0	04-JAN- 20	0
			31914780	CONTACTOR TYPE 22 PC 6W/O MV & IL. BHEL DRAWING NO. -05801030002V00. CAT A, SPC 588, FIG REF A010.	012	MEMU JAJ	4 Nos.	0	04-JAN- 20	0
					013	MEMU JAJ	42 Nos.	0	04-JAN- 20	0
			31915814	TAP CONTACT. BHEL DRAWING NO. 35801230037V00, CATA, SPC 588, FIG REF C030.	014	MEMU JAJ	13 Nos.	0	04-JAN- 20	0
			31916223	RELAY LTR BHEL DRG.NO- 35831030015P2, CAT A, SPC 588, FIG REF A010.	015	MEMU JAJ	1 Nos.	0	04-JAN- 20	0
			31916247	RELAY RFAR BHEL DRAWING NO. 35831030015P7. CAT A, SPC 588, FIG REF A013.	016	MEMU JAJ	1 Nos.	0	04-JAN- 20	0
			31916284	TRANSFORMER CHANGE OVER SWITCH BHEL DRAWING NO. 15781030003V00. CAT A, SPC 588, FIG REF 000.	017	MEMU JAJ	2 Nos.	0	04-JAN- 20	0
			31921670	TAP CHANGER CONTACTOR COMPLETE BHEL DRAWING NO.- 05801030003V00	018	MEMU JAJ	6 Nos.	0	04-JAN- 20	0
					019	MEMU JAJ	7 Nos.	0	04-JAN- 20	0

107	3719100380003	684866.00	45240012	110 V 120AH MF Valve regulated Lead acid battery	001	CRW/HRT	5 Set	0	04-FEB-	0
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PO Status: FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; EX: Fully Cancelled.

PO No. and Date	PO Value	PL.No	for Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
dt.05-JAN-19 on M/s.HEAD QUARTER, Gorakhpur RITES-CALL			for Designing application for 110 V system consisting of 19 mono block of 6V, 120AH each confirming to RDSO specification no. RDSO/PE/SPEC/AC/0009						
108 dt.05-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	2700.00 (FP)	38125183	Connecting Rod for Brake gear to RDSO Drg. No. WD-80007-S-19, Item. 2, Alt. No.15.	001	BOXNMGS	100 Nos.	0	04-FEB-19	0
109 dt.05-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	37850.00 (FP)	38125225	Coupler Rod for BOXN Wagon to RDSO Drg. No. WD-00046-S-01, item No.1 Alt No.2.	001	BOXNMGS	100 Nos.	0	04-FEB-19	0
110 dt.05-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	1895.00 (FP)	38990052	Pin for horizontal lever for BOXNHL wagon to RDSO Drg. No. WD-05086-S-19, Item No. 5, Alt. 6.	001	BOXNMGS	25 Nos.	0	04-FEB-19	0
111 dt.05-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	50272.00 (FP)	38146630	Bogie end pull Rod for BOXN wagon to RDSO SK.No.69597, Item.No. 2, Alt.No.41	001	BOXNMGS	100 Nos.	0	04-FEB-19	0
112 dt.07-JAN-19 on M/s.SHREE UDYOG-PATNA RITES-CALL	649407.00 (FP)	42087387	Fuse link 16A bolted connection OFF set tags, type TIA 16 size A2 for rated voltage 415 Volt, AC. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2,IS: 13703-1993/IEC	001	GSD/SPJ	2216 Nos.	0	07-JUL-19	0
				002	GSDGHZ	7745 Nos.	0	07-JUL-19	0
113 dt.07-JAN-19 on M/s.Sam Electricals, Mumbai RITES-CALL	103425.00 (FP)	42087387	Fuse link 16A bolted connection OFF set tags, type TIA 16 size A2 for rated voltage 415 Volt, AC. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2,IS: 13703-1993/IEC	001	GSD/SPJ	554 Nos.	0	07-JUL-19	0
				002	GSDGHZ	1936 Nos.	0	07-JUL-19	0
114 dt.07-JAN-19 on M/s.PEGASUS HOSE AND ENGINEERING CO.-BAHADURGARH RITES-CALL	3055127.00 (FP)	38164681	Air Brake Hose Coupling Brake Pipe for Freight and ICF Conventional Coach Stock to RDSO drawing No. SK-73547, Alt. 13, Item-1 to 7, Specn. No. 02-ABR-02 Appendix-F with Amendment No. 01 of Feb. 07 & A	001	CRW/HRT	530 Nos.	0	31-MAY-19	0
				002	BOXNMGS	2721 Nos.	0	31-MAY-19	0
115 dt.07-JAN-19 on M/s.LAKHANI RUBBER WORKS-FARIDABAD RITES-CALL	1832762.00 (FP)	38164681	Air Brake Hose Coupling Brake Pipe for Freight and ICF Conventional Coach Stock to RDSO drawing No. SK-73547, Alt. 13, Item-1 to 7, Specn. No. 02-ABR-02 Appendix-F with Amendment No. 01 of Feb. 07 & A	001	GSDGHZ	393 Nos.	0	07-JUN-19	0
				002	BOXNMGS	1639 Nos.	0	07-JUN-19	0
116 dt.07-JAN-19 on M/s.ASP SEALING PRODUCTS LTD-NEW	4582221.00 (FP)	38164681	Air Brake Hose Coupling Brake Pipe for Freight and ICF Conventional Coach Stock to RDSO drawing No. SK-73547, Alt. 13, Item-1 to 7, Specn. No. 02-ABR-02	001	GSD/SPJ	1619 Nos.	0	31-MAY-19	0
PO Status ->	FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; EX: Fully Cancelled;			002	BOXNMGS	3257	0	31-MAY-	0

Sr.	PO No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty.	Qty.Rcd	Del.Dt	Paid Val
	01180483100110 dt.07-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	263403.00 (FP)	17451681	Valve ball cock 1-1/4 PT compressor drain, EMD Pt. No. 10635243, FTIL Pt. No. 726102000.	001	DSL/PTRU	4 Nos.	0	24-JUN- 19	0
					002	DSL/SPJ	7 Nos.	0	24-JUN- 19	0
					003	DSL/MGS	4 Nos.	0	24-JUN- 19	0
	01182207100111 dt.07-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES- KOLKATA RITES-CALL	54144.00 (FP)	12605037	HEX HEAD BOLT 3/8"X16 TPI (UNC-2A)X1-3/8" long, ER DRG. NO. CCC/DL-428, S. N. 7,SH- B.	001	DSL/SPJ	2500 Nos.	0	07-MAY- 19	0
					002	DSL/MGS	1455 Nos.	0	07-MAY- 19	0
					003	DSL/PTRU	2600 Nos.	0	07-MAY- 19	0
	03172409100112 dt.07-JAN-19 on M/s.ANANTASHREE ENGINEERS-GAUTAM BUDDH NAGAR RITES-CALL	44604.00 (FC)	23560400	Insulating ring (outer), Specification: RDSO drg.no.SKEL-4661,BT part no. S-1219,drg.no.AM- 200095-R1.AAL Drg No- 9980383467801 Pt No- G 1219.	001	TRS/MGS	6 Nos.	6	05-AUG- 19	0
	03172902100113 dt.07-JAN-19 on M/s.ALLIED COMMERCIAL AGENCIES PRIVATE LIMITED-PATNA RITES-CALL	79792.00 (FP)	25700200	2Way limit switch 1 NO+1 NC, M/s Siemens type 3SE 3- 020-AZ1.	001	TRS/MGS	75 Nos.	0	07-MAY- 19	0
					002	TRS/GMO	86 Nos.	0	07-MAY- 19	0
	03183061100115 dt.07-JAN-19 on M/s.NARMADA EQUIPMENTS PVT.LTD-BHOPAL RITES-CALL	128310.00 (FP)	25985590	Inner Bearing Stopper (CE) for TM type HS-1050 of G5 Loco. Specification: - Drg. No. 10T- 806-919 Alt-3.	001	TRS/MGS	47 Nos.	0	07-MAY- 19	0
	03183062100116 dt.07-JAN-19 on M/s.NARMADA EQUIPMENTS PVT.LTD-BHOPAL RITES-CALL	329700.00 (FP)	25985607	Outer Bearing Stopper (CE) for TM Type HS 1050 of G5 Locos. Specification: - Drg. No. 10S-778-663 D.	001	TRS/MGS	157 Nos.	0	07-MAY- 19	0
	03183063100117 dt.07-JAN-19 on M/s.NARMADA EQUIPMENTS PVT.LTD-BHOPAL RITES-CALL	555345.00 (FP)	25985619	Inner Bearing Stopper (PE) for T.M. Type HS-1050 & HS- 15250. Specification: - RDSO Drg. No. 10T-806-918 Alt.6	001	TRS/MGS	129 Nos.	0	07-MAY- 19	0
	03173196100118 dt.07-JAN-19 on M/s.TIRUPATI ENGINEERING WORKS-KOLKATA RITES-CALL	282791.00 (FP)	25988580	Set of brake hanger lever assly(in board) consisting 1 no. LH & 1 no. RH for WAP4 Loco. Specification: - CLW Drg. No.- 03/3/19/120	001	TRS/MGS	57 Nos.	0	07-SEP- 19	0
	03172817100119 dt.07-JAN-19 on M/s.MADHVA ENTERPRISES INDIA PRIVATE LIMITED- MUMBAI RITES-CALL	4060380.00 (FP)	29690080	Current Transformer for WAG-9 Loco Specification:- ABB ID No. HIES 309887P0001, Type-LEM-LT 300S/SP-4, Rating 1:2000- 300A-35 OHM.	001	AMM/TRS/GMO	186 Nos.	0	07-JUL- 19	0
	01181231100123 dt.07-JAN-19 on M/s.MANISHA RUBBER ENTERPRISES- MUMBAI RITES-CALL	25137.00 (FP)	10175570	'O' ring for swivel type water jumper, DLW Pt. No. - 10175570, DLW Drg. Q158B- 20936-2, Alt. 'c'	001	DSL/SPJ	637 Nos.	0	07-APR- 19	0
					002	DSL/MGS	218 Nos.	0	07-APR- 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 (FP)	Pl. No.	Item Description	POS.	Consignee	PO Qty	Qty.Rcd	Dely Dt	Paid Val
141	01181401100141 dt.07-JAN-19 on M/s.PERFECT ENGINEERING PRODUCTS LTD- LONAVLA RITES-CALL	185136.00 (FP)	10249266	EXHAUST VALVE SEAT INSERT STD 45 DEGREE [STELLITE] FOR 251 PLUS Cyl.hd DLW DRG No. 22B71153-1, ALT- c. DLW PT. no-10249266	001	DSL/SPJ	145 Nos.	0	07-APR-19	0
142	30191001800009 dt.08-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	23661.00 (FP)	23883108	Top mounting sub assly Pt.A,Specification-SIL pt.no.S000278 and GSEC pt.no.022, GSEC drg No.GSEC/PANTO/022.	001	TRS/GMO	45 Nos.	0	23-FEB-19	0
143	04188236100143 dt.08-JAN-19 on M/s.RAMKRISHNA FORGINGS LIMITED- KOLKATA RITES-CALL	151200.00 (FP)	30985547	Centre pivot pin. ICF/T-0-6- 602 Alt-w/14.	001	CRW/HRT	18 Nos.	0	08-MAY-19	0
144	03172806100144 dt.08-JAN-19 on M/s.SONI RUBBER PRODUCTS LTD- KOLKATA RITES-CALL	290672.00 (FP)	25183850	3/4" X 30 " Flexible hose connection complete. Specification : CLW specn. no. 0/3/65/106,Alt.3	001	TRS/GMO	153 Nos.	0	28-MAY-19	0
					002	TRS/MGS	436 Nos.	0	28-MAY-19	0
145	03172963100145 dt.08-JAN-19 on M/s.ALASIA ENGINEERING COMPANY PRIVATE LIMITED-HOWRAH RITES-CALL	327619.00 (FP)	25890207	Aux.Switch and lever assly. of EM contactor. Specification-.CLW Drg.No- 2TWD.291.053, 3TWD.291.049 and 3TWD.291.057	001	TRS/GMO	80 Nos.	0	08-JUL-19	0
					002	TRS/MGS	243 Nos.	0	08-JUL-19	0
146	03173497100146 dt.08-JAN-19 on M/s.SECHERON INDIA PRIVATE LIMITED-GURGAON RITES-CALL	1406560.00 (FP)	29981300	Arcing contact of EP contactor for Traction Converter and Harmonic filter for WAG-9/WAP-7 Specification: - ABB ID no. HBTA420418R1.	001	TRS/GMO	64 Nos.	0	07-JUL-19	0
147	11181015100149 dt.09-JAN-19 on M/s.ORDNANCE FACTORY DEHU ROAD-PUNE RITES-CALL	10531335.00 (FP)	81110078	Fog Signal Detonating DRG No. DGOF.209 & 210 Specn. No.DGOF/104(b) dtd. 29.06.1994	001	GSD/SPJ	54036 Nos.	0	09-JAN-20	0
					002	GSDGHZ	9713 Nos.	0	09-JAN-20	0
148	11187206100150 dt.09-JAN-19 on M/s.PERFECT PRODUCTS-HOWRAH RITES-CALL	1861442.00 (FP)	81070019	De-Odorising-cum- disinfectant fluid to IS:10758-83, Amendment 1, Grade-1 [Packing 20 Ltrs] only ISI Marked product is acceptable. MAKE/BRAND:- 1.Taski R1 of Johnson Diversey, 2.Lizol, 3.Guardison fres	001	GSDGHZ	17601 LTR	0	08-JUL-19	0
					002	GSD/SPJ	15967 LTR	0	08-JUL-19	0
					003	TRS/MGS	700 LTR	0	08-JUL-19	0
					004	GSD/DHN	2708 LTR	0	08-JUL-19	0
					005	TRS/MGS	220 LTR	0	08-JUL-19	0
					006	GSDGHZ	7562 LTR	0	08-JUL-19	0
					007	GSD/SPJ	12920 LTR	0	08-JUL-19	0
149	05188305100151 dt.09-JAN-19 on M/s.MOHINDRA ENTERPRISES JALANDHAR RITES-CALL	571349.00 (FP)	73991697	Hex head bolt M20 x 75mm long with M20-4 nut and B20 spring washer (all qualizing). ICE/Tr-0-5-668, Item 21, 22 & 25, Alt b/4 or latest	001	CRW/HRT	15255 Set	0	09-MAY-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 (GALVANISED). BRAND: UNK/LPS/TVS/FORBES/SFPL AN	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
160	05185708100161 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	255698.00 (FP)	73030685	HEXAGON head BOLTS and NUTS of size 12X50MM Note Property class for bolts and nuts. For bolts as per IS:1363 part-1/2002 property class Gr.4.6 and for nuts as per IS:1363/Part-III/2002 property class	001	GSD/DHN	167 Kgs.	0	10-MAY- 19	0
					002	GSDGHZ	1756 Kgs.	0	10-MAY- 19	0
					003	GSD/SPJ	786 Kgs.	0	10-MAY- 19	0
161	05185709100162 dt.10-JAN-19 on M/s.D C FASTNERS PVT LTD-JALANDHAR RITES-CALL	594305.00 (FP)	73030715	HEXAGONAL HEAD BOLTS & NUTS OF SIZE 12X65MM.Note- property class for bolts & nuts- for bolts as per IS:1363 Part- I/2002 property class Gr.4.6 and for nuts as per IS:1363, part-III/2002, property class	001	GSD/DHN	733 Kgs.	0	10-MAY- 19	0
					002	TRS/MGS	1233 Kgs.	0	10-MAY- 19	0
					003	GSDGHZ	3650 Kgs.	0	10-MAY- 19	0
					004	BOXNMGS	720 Kgs.	0	10-MAY- 19	0
162	05184945100163 dt.10-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	169991.00 (FP)	73991971	32 mm washer .ICF/DL-0-5- 034, Item -2, Alt - x/29.	001	CRW/HRT	34300 Nos.	0	10-MAY- 19	0
163	05185804100164 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	97905.00 (FP)	73701105	PUNCHED WASHER 30 MM to IS: 2016/1967	001	GSD/SPJ	154 Kgs.	0	10-MAY- 19	0
					002	GSDGHZ	910 Kgs.	0	10-MAY- 19	0
164	05185735100165 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	54374.00 (FP)	73100316	NUT MS BLACK HEX M20, IS:1363-67	001	CRW/HRT	480 Kgs.	0	10-MAY- 19	0
165	05188468100166 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	266385.00 (FP)	73511900	Hex Head Screw M 16 x 45 8.8 CE to IS : 1364(part- II)-2002 MSTC-057.	001	GSD/SPJ	15000 Nos.	0	10-MAY- 19	0
166	05185725100167 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	60110.00 (FP)	73031902	HEXAGONAL HEAD MS BOLT and NUT 20x150MM to IS:1363-2002 Part I	001	GSDGHZ	109 Kgs.	0	10-MAY- 19	0
					002	GSD/SPJ	504 Kgs.	0	10-MAY- 19	0
167	05185702100168 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	168964.00 (FP)	73030430	HEXAGONAL HEAD BOLTS AND NUTS OF SIZE 10x50MM Note- Property class for bolts and Nuts: for bolts as per IS 1363, Part 1/2002. property class Gr 4.6 and for nuts as per IS 1363, Part III/2002, property	001	GSDGHZ	1020 Kgs.	0	10-MAY- 19	0
					002	GSD/DHN	700 Kgs.	0	10-MAY- 19	0
168	05185721100169 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES- JALANDHAR RITES-CALL	136722.00 (FP)	73031800	Hexagonal Head Bolts and Nuts of size 20x90mm. Note: Property Class for Bolts and Nuts: for Bolts as per IS: 1363, Part-1/2002, Property Class Gr. 4.6 and for Nuts as per IS: 1363, Part-III/2002. Pro	001	GSDGHZ	1121 Kgs.	0	10-MAY- 19	0
					002	GSD/SPJ	355 Kgs.	0	10-MAY- 19	0
169	05188307100170	99803.00	73991715	Hex head bolt M20 x 65 mm long with hole for split pin dia	001	CRW/HRT	2330 Set	0	10-MAY-	0

PO Status ==> FP: Fully pending, PC: Partly Complete, FC: Fully Complete, PX: Partly Cancelled, EX: Fully Cancelled.

PO No.	PO Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
	dt.10-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL			Item Description of 7mm from the threaded end with M20 hex nut, B20 spring washer, split pin size 4 x 36 long (all qualizing). ICF/T-0-5-668,						
170	05183866100171 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-CALL	196357.00 (FP)	73991739	Hex head bolt M12 x 65 long with M12 hex nut and M12 spring washer (all qualizing). ICF/T-0-1-641, Item 17,18,19, Alt-b/4.	001	CRW/HRT	19600 Set	0	10-MAY-19	0
171	05185788100172 dt.10-JAN-19 on M/s.INDIA RUBBER INDUSTRIES-AMBALA CITY RITES-CALL	38143.00 (FP)	73570357	Screw Self Tapping Slotted Round Head Type C No. 10x25mm S.T. 4.8 as per IS: 5957/89	001	GSD/SPJ	305 HDS	0	10-APR-19	0
					002	GSDGHZ	352 HDS	0	10-APR-19	0
172	05189672100173 dt.10-JAN-19 on M/s.INDIA RUBBER INDUSTRIES-AMBALA CITY RITES-CALL	50764.00 (FP)	73573334	PAN Head Tapping Screw. ST 4.8x25 C Stainless Steel IS:7173-1989, A2 70 to IS 1367(Part-14)1984	001	GSDGHZ	2250 Nos.	0	10-APR-19	0
					002	GSD/SPJ	15167 Nos.	0	10-APR-19	0
173	05189659100174 dt.10-JAN-19 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-CALL	54563.00 (FP)	73560893	Hex Head Screw M6x30 Stainless Steel IS:1364(Part-2)-1992,A2-70 1367(Part14)-1984	001	GSD/SPJ	8000 Nos.	0	10-MAY-19	0
174	04184053100175 dt.10-JAN-19 on M/s.BIMCO ENGINEERING ENTERPRISE-LUDHIANA RITES-CALL	1396049.00 (FP)	30980770	Modified brake block bolt with accessories to ICF drg. no. T-3-1-801, item 5, 8 to 14, Alt.- e.	001	CRW/HRT	3244 Nos.	0	10-JUN-19	0
					002	CRW/HRT	3471 Nos.	0	10-JUN-19	0
175	04174352100176 dt.10-JAN-19 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	227114.00 (FP)	31990150	Kit of spares for Isolating Valve switch of Modular brake controller type ESBC III (M), M/s Escorts make comprising of 10 items as per attached Annexure.	001	MEMU JAJ	37 Set	0	10-APR-19	0
			31990186	Kit of spares for Hand operated Isolating valve of Modular brake controller type ESBC III (M), M/s Escorts make comprising of 05 items as per attached Annexure.	002	MEMU JAJ	45 Set	0	10-APR-19	0
			31990198	Kit of spares for Emergency Valve of Modular brake controller type ESBC III (M), M/s Escorts make comprising of 05 items as per attached Annexure.	003	MEMU JAJ	28 Set	0	10-APR-19	0
176	03173370100177 dt.10-JAN-19 on M/s.SECHERON INDIA PRIVATE LIMITED-GURGAON RITES-CALL	1699200.00 (FP)	29960022	Contactora Filter ON/OFF and Adaption Type-BPS30.06S, as per Secheron PT. No. HSB433699R1494 with 4 nos of Auxiliary Contacts, CLW Spec. No. CLW/ES/3/0086 Alt-A.	001	TRS/GMO	3 Nos.	0	09-JUL-19	0
177	06181009100178 dt.10-JAN-19 on M/s.BAJERIA INDUSTRIES-MUMBAI RITES-CALL	766263.00 (FP)	50164510	Non-deteriorating, Non-indicating type low voltage electric fuse for railway signaling rate current 2 Amp. Rated voltage -240V AC/DC as per RDSO specification no.	001	GSDGHZ	7579 Nos.	0	10-JUL-19	0
PO	Status: FP: Fully pending; PC: Partly Complete; FX: Fully Cancelled				002	GSD/SPJ	267 Nos.	0	10-JUL-19	0

Sl No	PO No	PO Date	PO Val (FP)	Sl No	Item Description	Posr.	Consigree	PC Qty.	Qty.Rcd	Del.Dt	Paid Val
186	02181948200188	dt.10-JAN-19 on M/s.B.S. ENGINEERING-KOLKATA RITES-CALL	224075.00 (FP)	11488092	INTER COOLER ASSEMBLY for LG3CDB Compressor, Elg Pt No. 070305110.	001	DSL/PTRU			19-JUL-19	0
						002	DSL/SPJ	2 Nos.	0	11-JUL-19	0
187	02181948200188	dt.10-JAN-19 on M/s.KOSABAN SERVICES-KOLKATA RITES-CALL	9104.00 (FP)	11982196	SEAL OIL ASSEMBLY FOR AIR COMPRESSOR KCW 623 KPC- pt no.0965011050.	001	DSL/SPJ	10 Nos.	0	19-JAN-19	0
188	02181950200189	dt.10-JAN-19 on M/s.KOSABAN SERVICES-KOLKATA RITES-CALL	82601.00 (FP)	11982238	KCW 623 CRANK CASE (01 NO) MAIN BEARING HOUSING (02 NOS)KPC PART NO.0965036650/0965036750	001	DSL/MGS	1 Nos.	0	11-SEP-19	0
189	02181898200190	dt.10-JAN-19 on M/s.B.S. ENGINEERING-KOLKATA RITES-CALL	34990.53 (FP)	11487264	Kit piston Rings Dia 140, Elgi Part No. 072403489	001	DSL/PTRU	42 Nos.	0	11-JUL-19	0
190	03162891100191	dt.10-JAN-19 on M/s.BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED-Vadodara RITES-CALL	893319.00 (FP)	29984737	Processor card of Train Bus ZBV (Slot YZ in SB1) type PP A425B01, Specification:-ABB ID No. 3EHE300694R0001.	001	TRS/GMO	3 Nos.	0	11-JAN-20	0
191	03163742100192	dt.10-JAN-19 on M/s.BOMBARDIER TRANSPORTATION INDIA PRIVATE LIMITED-Vadodara RITES-CALL	601287.00 (FP)	29984087	BUS Administrator FBV2 Type-PPB626 B01 [Slot T] Specification:-ABB Indent No.3EHL 409300R0001.	001	TRS/GMO	7 Nos.	0	11-JAN-20	0
192	02181575100193	dt.10-JAN-19 on M/s.MANISHA RUBBER ENTERPRISES-MUMBAI RITES-CALL	360150.00 (FP)	11271322	WEATHER & FILLER STRIP DLW TPL-0073 ITEM 1 & 2 DLW PT NO-11271322	001	DSL/SPJ	102 Nos.	0	11-APR-19	0
						002	DSL/MGS	81 Nos.	0	11-APR-19	0
						003	DSL/PTRU	797 Nos.	0	11-APR-19	0
193	03181220100194	dt.10-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR RITES-CALL	61473.00 (FP)	29980835	1" check valve kit, (FTRTIL Pt. No.790002115) consisting of 03 items and Kit for double check valve,(FTRTIL Pt. No.790002101) consisting of 04 item as per annexure	001	TRS/GMO	22 Set	0	28-JUN-19	0
194	03183455100195	dt.10-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR RITES-CALL	430290.00 (FP)	29518039	Safety valve 1/4 " BSP(3.6 BAR) for FTRTIL make compressor as per FTRTIL Pt. No.-024003100.	001	TRS/GMO	50 Nos.	0	28-JUN-19	0
195	03181221100196	dt.10-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-	225007.00 (FP)	29980823	Kit for isolating cock comprising of : (i) Rubber ball Seat, FTRTIL Pt. No. -003701000A - 02 Nos/set (ii) O-Ring, FTRTIL Pt. No. 003705000A - 01 Nos/set (iii)	001	TRS/GMO	38 Set	0	28-JUN-19	0
PO Status	Fully pending; PC: Partly Complete; C: 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
213	03183451100212 dt.11-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	76820.00 (FP)	29980847	M/kit for air flow meter & gauge relay valve (FTRTIL pt. No-790012105) consisting of 06 items as per annexure.	001	TRS/GMO	43 Set	0	29-JUN-19	0
214	03183454100213 dt.11-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	368243.00 (FP)	29518027	Safety valve 1/4 BSP (12.5 BAR)For FTRTIL make compressor, FTRTIL Pt .No-024 00 3200.	001	TRS/GMO	43 Nos.	0	29-JUN-19	0
215	03183515100214 dt.11-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	126185.00 (FP)	29161113	Auto Drain valve for E-70 brake system, FTRTIL Pt.No-010001100	001	TRS/GMO	8 Nos.	0	29-JUN-19	0
216	03181247100215 dt.11-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	190535.00 (FP)	29980288	Kit for limiting Valve comprising of 07 items as per annexure FTIL part no-790017105 PL No-29980288 SI no Description of maintenance kit FTIL part No.Note-figures shown in bracket represent quantity	001	TRS/GMO	67 Set	0	29-JUN-19	0
217	03172653100216 dt.11-JAN-19 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	62328.00 (FP)	23883170	Cylindrical support of pantograph, Specification-SIL Pt.no.S000291,GSEC Pt.no.025,Contransys Pt. No.C01540	001	TRS/GMO	200 Nos.	0	11-JUN-19	0
					002	TRS/MGS	24 Nos.	0	11-JUN-19	0
218	03172904100217 dt.11-JAN-19 on M/s.ALLIED COMMERCIAL AGENCIES PRIVATE LIMITED-PATNA RITES-CALL	498852.00 (FP)	25700650	ZPT Switch, CLW Specn.no.CLW/ES/S-3/I	001	TRS/MGS	46 Nos.	0	12-MAY-19	0
					002	TRS/GMO	22 Nos.	0	12-MAY-19	0
219	04173205100219 dt.11-JAN-19 on M/s.SAYAN INDUSTRIES- KOLKATA RITES-CALL	118253.00 (FP)	38454130	Lever Y-end for BOBRN Wagon to RDSO Drg. No. WD-92081-S-55 item No. 3, Alt. No. 3	001	GSDGHZ	6 Nos.	0	12-APR-19	0
					009	GSDGHZ	7 Nos.	0	11-APR-19	0
			38457143	Lever Central for BOBRN Wagon to RDSO Drg. No. WD-92081-S-55, Item No. 1, Alt. 3	002	GSDGHZ	18 Nos.	0	12-APR-19	0
					38986450	Safety Lock Spring Assembly to RDSO Drg. No. WD-92081-S-56, Alt. 5, Item No. 1 & 2.	003	GSDGHZ	128 Nos.	0
			010	GSDGHZ			139 Nos.	0	12-APR-19	0
			38986486	Safety Hook Assembly to RDSO Drg. No. WD-92081-S-56, item No. 3 (a&b), Alt.-5.	004	GSDGHZ	24 Nos.	0	12-APR-19	0
		012	GSDGHZ	26 Nos.	0	12-APR-19	0			
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										
			38986589	Turn Buckle for BOBRN	005	GSDGHZ	19 Nos.	0	12-APR-19	0

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description (Rev. No) dt. 28.04.09 . Specification C	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
231	37180078100005 dt.12-JAN-19 on M/s.BANGALORE INDUSTRIAL OILS- BANGALORE RITES-CALL	51920.00 (FP)	80015827	Oil Hydraulic to IS 10522-83 Reaffirmed 2004 Antiwear with Anline point 90 degree minimum in place of seal compatibility test and min pass load of 9th stage in FZG niemann test Gr. VG-46.	001	CRW/HRT	400 LTR	0	12-FEB- 19	0
232	37180071100007 dt.12-JAN-19 on M/s.PROFILE INDUSTRIES- HOWRAH RITES-CALL	280476.00 (FP)	30985523	SET OF ADJUSTERS 13T & 16 T BOGIE CONSISTING OF 02 ITEMS ARE AS (I) ADJUSTER 22 MM TO ICF'S DRG. NO. T-3-1-607, ALT. NO."p/12" ,QTY/KIT=14 NOS & (2) ADJUSTER 32 MM TO ICF'S DRG. NO.T-3-1-807, ALT. NO	001	CRW/HRT	180 Set	0	14-MAR- 19	0
233	14191001800004 dt.12-JAN-19 on M/s.Controller of Stores, ICF, Perambur RITES-CALL	748000.00 (FP)	40120521	25 Sq. mm black electron beam irradiated copper cable 1.8/3.0 kv as per RDSO Spec. No.ELRS/SPEC/ELC/0019, Rev.2 of February- 2011.	001	GSD/SPJ	2000 MTR	0	12-FEB- 19	0
234	26191001100010 dt.13-JAN-19 on M/s.RAGHUBAR ENTERPRISES- RAMGARH RITES-CALL	11328.00 (FP)	41091218	TAPE INS EMPIRE 25MMX0.25MM TH IS:3352/1965.	001	DSL/PTRU	150 Nos.	0	13-FEB- 19	0
235	04184468100230 dt.14-JAN-19 on M/s.G P ENTERPRISE- KOLKATA RITES-CALL	609006.00 (FP)	30663350	Flushing pipe to ICF drg. no. SCN-6-6-3-601, Alt.- C, item no.- 3.	001	CRW/HRT	1514 Nos.	0	14-JUL- 19	0
					002	GSD/SPJ	987 Nos.	0	14-JUL- 19	0
					003	GSDGHZ	506 Nos.	0	14-JUL- 19	0
					004	CRW/HRT	600 Nos.	0	14-JUL- 19	0
236	04170157100232 dt.14-JAN-19 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	436800.00 (FP)	33502699	Wear Plate (Escorts Make),Escorts Part No. SK 723 and RDSO Specn No.C- K009 (Rev-2) with amendment slip no.02 of Nov. 2016.	001	GSD/SPJ	156 Nos.	0	14-APR- 19	0
					002	GSDGHZ	4 Nos.	0	14-APR- 19	0
237	37191005800008 dt.14-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	81900.00 (FP)	30027184	Sealing collar D M type. Drg.No.T-0-2-628, Alt. e/4	001	CRW/HRT	200 Nos.	0	14-FEB- 19	0
238	14176399100236 dt.15-JAN-19 on M/s.MEGAWIN SWITCHGEAR PRIVATE LIMITED- SALEM RITES-CALL	3823200.00 (FP)	46990343	25 KV SP vacuum interrupter, as per RDSO Spec. No.TI/SPC/PSL/LVCBIN/0120 (Dec:-2013) Ver.'0' with A&C Slip No.(Oct.2016).	001	GSDGHZ	12 Nos.	0	15-APR- 19	0
239	05182406100238 dt.15-JAN-19 on M/s.THE JAIN LOCK FACTORY-ALIGARH RITES-CALL	36851.00 (FP)	74495884	Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 50 mm.	001	GSDGHZ	149 Nos.	0	16-MAY- 19	0
					002	TRS/MGS	198 Nos.	0	16-MAY- 19	0
240	05182406100239 dt.15-JAN-19 on M/s.BHANU RITES-CALL	292408.00 (FP)	74495914	Galvanized Iron Body Pad Lock confirming to IS:15275/2003 type-2 with 4 levers with male 02 female	001	TRS/MGS	102 Nos.	0	16-MAY- 19	0

Status: A -> FP: Fully pending; PC: Partly Complete; CC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	PO No. and Date	PO Value	PL.No	Item Description	Pos.	Consigree	PO Qty	Qty.Rcd	Del.Dt	Paid Val
	PRADERS-ALIGARH RITES-CALL			Keys and steel key ring size: 65mm.			281 Nos.		19	
241	05182406100240 dt.15-JAN-19 on M/s.M.K ENTERPRISES- ALIGARH RITES-CALL	590.00 (FP)	74495859	Galvanized Iron Body Padlocks confirming to IS: 15275/2003, type-2, with 4 levers with male 02 female keys feg-2 with two female keys and a steel key ring size 40 mm.	001	TRS/MGS	5 Nos.	0	16-MAY-19	0
242	05175749100241 dt.15-JAN-19 on M/s.MONOSA ENGINEERING WORKS-HOWRAH RITES-CALL	293712.00 (FP)	73322611	Split Pin Size 5X32mm, Specification:- IS-549-1974	001	TRS/MGS	917 HDS	0	16-MAY-19	0
				002	CRW/HRT	375 HDS	0	16-MAY-19	0	
			73322751	SPLIT PIN size 5X63MM. Specification-IS:549-1974/latest.	003	TRS/MGS	8384 Nos.	0	16-MAY-19	0
243	34190001800001 dt.15-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	48640.00 (FP)	77032500	Paint Enamel Synthetic Golden Yellow finishing Exterior to IS: 8662/2004 with additional requirements as per ICF Specification No. ICF/MD/SPEC-045, issue status 02, Revision 03.[Item packed in 20 l	001	GSDGHZ	400 LTR	0	15-FEB-19	0
244	34190002800002 dt.15-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	4125.00 (FC)	38106360	Bogie Centre Pivot pin, washer, Shackle Lock & Lock Pin to RDSO Drg No. WD-85079-S/2, item no.4, 5,7 & 8, Alt 23 (Note:- Item No.4 has two sizes. 50% quantity to be supplied with length 239 mm and 50%	001	GSDGHZ	7 Nos.	7	15-FEB-19	0
245	04189636100244 dt.15-JAN-19 on M/s.CONSTRUCTION AND SUPPLIERS- NADIA RITES-CALL	7670.00 (FP)	33580194	Gravity Cock 1/2" for LHB type coaches. RCF DRG No. Iw63170-a	001	GSD/SPJ	130 Nos.	0	15-APR-19	0
246	04189636100245 dt.15-JAN-19 on M/s.DINKAR ENTERPRISES-DELHI RITES-CALL	100013.00 (FP)	30636437	Gravity Cock RCF DRG No. - cc63933_b	001	GSDGHZ	1905 Nos.	0	15-APR-19	0
247	02181922100246 dt.15-JAN-19 on M/s.BAGREE ASSOCIATES-NEW DELHI RITES-CALL	193863.00 (FP)	11731357	HEX NUT 1/2Inch-13 TPI ER DRG NO.CCC/DL-44, ALT-1, SL- No.04	001	DSL/PTRU	4401 Nos.	0	15-JUL-19	0
					002	DSL/SPJ	15011 Nos.	0	15-JUL-19	0
					003	DSL/MGS	1150 Nos.	0	15-JUL-19	0
248	30191001800011 dt.15-JAN-19 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA RITES-CALL	23661.00 (FP)	23883108	Top mounting sub assly Pt.A,Specification-SIL pt.no.S000278 and GSEC pt.no.022, GSEC drg No.GSEC/PANTO/022.	001	TRS/GMO	45 Nos.	0	02-MAR-19	0
249	30180120100012 dt.15-JAN-19 on M/s.TROLEX INDIA PVT LTD-BANGALORE RITES-CALL	206500.00 (FP)	29508101	Pressure Sensor 0-4 bar for Transformer of WAG-9 with accessories (Cable, washer and cannon connectors (Plug and Plug Socket)). Cable must be connected with Plug	001	TRS/GMO	5 Set	0	16-MAY-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 to concerning pin wit	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
250	30180085100013 dt.15-JAN-19 on M/s.PEP CHARLES LIMPENS PVT.LTD- KOLAR RITES-CALL	18172.00 (FP)	25986983	HEAT SHRINKING TRANSPARENT SLEEVE TYPE T/7A TO USE IN CABLE SIZE 10sq.mm/1500VOLT and 25 sq.mm/750 volt CLW specification no. CLW/ES/1- 15/G.	001	TRS/GMO	400 MTR	0	15-FEB- 19	0
251	30180084100014 dt.15-JAN-19 on M/s.PEP CHARLES LIMPENS PVT.LTD- KOLAR RITES-CALL	6490.00 (FP)	25987010	HEAT SHRINKING TRANSPARENT SLEEVE TYPE T/11 TO USE IN CABLE SIZE 225 sq.mm/1500V CLW specification no. CLW/ES/1- 15/D	001	TRS/GMO	50 MTR	0	02-MAR- 19	0
252	30180209100015 dt.15-JAN-19 on M/s.POWER EQUIPMENTS- BHOPAL RITES-CALL	44226.00 (FP)	23666183	Relay PC-8 AHX. with resistance,CLW specn.no. CLW/ES/R-27/W or latest,Type PC-8AHX, Voltage range Max- 136V, Min.-110V	001	TRS/GMO	4 Nos.	0	02-MAR- 19	0
253	30180200100016 dt.15-JAN-19 on M/s.MANISH RUBBER INDUSTRIES-MUMBAI RITES-CALL	11718.00 (FP)	29982030	"O" ring (D382x8) ABB Drg no -1B 012 -00755	001	TRS/GMO	120 Nos.	0	02-MAR- 19	0
254	02181775100247 dt.16-JAN-19 on M/s.RECON ENGINEERING CO P LTD-KOLKATA RITES-CALL	271215.00 (FP)	11390049	AUTO DRAIN VALVE MR (G M Type) DLW PT No. 17390059, SPEC.No. MP.01.00.26 Rev.00. March 2010.	001	DSL/MGS	12 Nos.	0	17-APR- 19	0
					002	DSL/PTRU	9 Nos.	0	17-APR- 19	0
255	02180066100248 dt.16-JAN-19 on M/s.MA DURGA ENGINEERING WORKS-HOWRAH RITES-CALL	13398.00 (FP)	16171676	GASKET VALVE COVER PRESSURE DISCHARGE to EMD PT.NO.40054412/GD Part No. 225wln715 and to DLW Part No. 16171676 for WDP4/WDG4 Locos	001	DSL/MGS	20 Nos.	0	17-APR- 19	0
256	02181855100249 dt.16-JAN-19 on M/s.EASTERN FILTER MFG.CO.-HOWRAH RITES-CALL	17262.00 (FP)	11440119	WIPER ARM 8 inch FOR DOOR GLASS DLW DRG NO. TPL-0398 Style-1 Alt-1 DLW pt no. 11440119	001	DSL/MGS	20 Nos.	0	17-MAY- 19	0
					002	DSL/SPJ	100 Nos.	0	17-MAY- 19	0
257	01182225100250 dt.16-JAN-19 on M/s.BAGREE ASSOCIATES-NEW DELHI RITES-CALL	109150.00 (FP)	12607629	BOLT AND NUT WITH SPRING WASHER 3/8"X16TPIX1-1/2" (UNC2A) THREAD LENGTH 1" GR T BS 970, Spring to MAT IS-3063.	001	DSL/PTRU	1250 Nos.	0	15-JUL- 19	0
					002	DSL/SPJ	1250 Nos.	0	15-JUL- 19	0
258	02181873100251 dt.16-JAN-19 on M/s.MIDLANDS AND CO.-KOLKATA RITES-CALL	1102034.00 (FP)	11445476	4 inch DUPLEX AIR PRESSURE GAUGE SELF ILLUMINATED WITH LED BACK LIT TYPE (MR + FP) RDSO Drg No. SKDP- 3522, Alt-4.	001	DSL/PTRU	194 Nos.	0	17-JUL- 19	0
					002	DSL/SPJ	104 Nos.	0	17-JUL- 19	0
259	01180020100252 dt.16-JAN-19 on M/s.D K INSULATION INDUSTRIES-BHOPAL RITES-CALL	1074449.00 (FP)	12002616	Dynamic Braking Resistor for Short Hood Roof Mounted DBR Hatched. DLW Drg. No. EL/PT/0631, Rev.-R2. RDSO Spec. No. MP STR-EM 07 02 13 (Rev.01) JULY 2015.	001	DSL/PTRU	12 Nos.	0	17-JUN- 19	0
PO Status ==> FP:Fully pending; PC:Partly Complete; PC-Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										

Sl. No.	PO No.	PO Date	PO Val (FP)	Sl. No.	Item Description	Posr.	Consigee	PC Qty.	Qty.Rcd	Delv.Dt	Paid Val
260	04184256100255	dt.16-JAN-19 on	152695.00 (FP)	3198809	BLOWER MOTOR FOR MAIN RECTIFIER [MVSI.] SPECIFICATION: ICF/ELEC./021, REV A [FOR MOTOR PORTION].		MEMU JAJ			16-APR-19	0
		M/s.FORCE MOTION TECHNOLOGY LLP-NAVI MUMBAI RITES-CALL									
261	04184256100254	dt.16-JAN-19 on	531563.00 (FP)	31797039	TFP Oil Cooler [Radiator] with motor. Specification: ICF Spec. No. ICF/Elect./014, Rev. A. ICF Drg. No. ICF/SK/9.0.606 Alt. E.	001	MEMU JAJ	3 Nos.	0	16-APR-19	0
		M/s.ALLIED RADIATORS CORPORATION-KOLKATA RITES-CALL									
262	04184243100255	dt.16-JAN-19 on	284970.00 (FP)	31637050	Oil Pump with Motor and starting capacitor for 25 KV AC BG. ICF/ELEC/018 (Rev. A) Specification:.. EMU's ICF's Spec. No. ICF/Elec/018 .	001	MEMU JAJ	7 Nos.	0	16-APR-19	0
		M/s.FLOWWELL ENGINEERING-BANGALORE RITES-CALL									
263	04184316100256	dt.16-JAN-19 on	463564.00 (FP)	31987140	HT Hex Head Bolt Size 18 x 45 mm. Specification- IS : 1364 P8.8.	001	TRS/MGS	4000 Nos.	0	22-MAY-19	0
				31988088	HEX HEAD BOLT 24 X 150 MM IS 1364,P 8.8	003	TRS/MGS	3091 Nos.	0	22-MAY-19	0
				31988167	BOLT H.T. SIZE 12X40MM IS 1364	002	TRS/MGS	3200 Nos.	0	22-MAY-19	0
264	04184193100257	dt.16-JAN-19 on	99220.00 (FP)	31309203	HEX HEAD BOLT SIZE 18X2.5X40 MM IS 1364-P-5D B 30	001	TRS/MGS	4000 Nos.	0	22-MAY-19	0
				31309689	HEX HEAD BOLT SIZE:12X1.5X20 MM IS 1364-P-5D	002	TRS/MGS	542 Nos.	0	22-MAY-19	0
265	04184193100258	dt.16-JAN-19 on	32747.00 (FP)	31308363	MS BOLT HEX HEAD SIZE 10X1.5X50 MM IS 1364-P-4D	001	TRS/MGS	2517 Nos.	0	16-JUL-19	0
						002	TRS/GMO	1888 Nos.	0	16-JUL-19	0
		M/s.VARDHMAN INDUSTRIAL FASTENERS-DELHI RITES-CALL									
266	04184288100259	dt.16-JAN-19 on	51684.00 (FP)	31911432	Rotary switch for isolating battery in AC BG ICF EMU with capstan handle ,250 V DC, 100 Amp, 2 Pole, 4 Position OFF-ON-OFF-ON.	001	MEMU JAJ	6 Nos.	0	16-JUL-19	0
		M/s.BANERJEE AND BANERJEE EQUIPMENTS-PATNA RITES-CALL									
267	14170332100261	dt.16-JAN-19 on	615854.00 (FP)	46060029	Disconnecting and earthing device 8 pole , 2 way ,no.-OFF on load 63 Amp 750 V AC (1000 V insulation) , 2 No+2 NC with havy handle & pad locking arrangement in earth position mounted in a stainless	001	GSDGHZ	14 Nos.	0	16-MAY-19	0
						002	GSD/SPJ	4 Nos.	0	16-MAY-19	0
		M/s.SHREE JAGDAMBA ENGINEERING-NEW DELHI RITES-CALL									
268	04184695100262	dt.16-JAN-19 on	78540.00 (FP)	38163391	25 NB Pipe to RDSO Drg. No. WD-040501-S-06, Item No. 36, Ref. Drg. No. WD-04050-S-07, Item No. 11, Alt. 1.	001	BOXNMGS	22 Nos.	0	15-FEB-19	0
		M/s.COMET TECHNOCOM PVT. LTD.-HOWRAH RITES-CALL									
269	11189282100263	dt.16-JAN-19 on	55932.00 (FP)	80985040	Molykote BR2 plus grease Specification/Drg. No. Anti friction Bearing grease.Temperature range 30 degree plus 130 degree continuous plus 150 degree (short term).	001	TRS/GMO	60 Kgs.	0	17-APR-19	0
		M/s.RAJESH HARDWARE PRODUCTS-MUMBAI RITES-CALL									
PO Status -> FP:Fully pending; PC:Partly Complete; C: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;											
(short term).											

Sl No	PO No	PO Value (FP)	PL No	Item Description	Pos.	Consignee	Qty	Qty.Rcd	Del.Dt	Paid Val
270	04172802700265 dt.16-JAN-19 on M/s.SCHAEFFLER INDIA LIMITED- VADODARA RITES-CALL	3806208.00	38037350	Bearing CTRB complete without adopter for BOXN		SMM/BOXN/MGS	1536 Nos.	0	16-JAN-20	0
271	04172802700265 dt.16-JAN-19 on M/s.TIMKEN INDIA LIMITED- JAMSHEDPUR RITES-CALL	25341361.00	38037350	Bearing CTRB complete without adopter for BOXN	001	SMM/BOXN/MGS	1536 Nos.	0	16-JAN-20	0
					002	GSD/GHZ	547 Nos.	0	16-JAN-20	0
272	04172802700266 dt.16-JAN-19 on M/s.NATIONAL ENGINEERING INDUSTRIES LTD.- JAIPUR RITES-CALL	22896036.00	38037350	Bearing CTRB complete without adopter for BOXN	001	SMM/BOXN/MGS	1536 Nos.	0	16-JAN-20	0
					002	GSD/GHZ	346 Nos.	0	16-JAN-20	0
273	04174569700267 dt.16-JAN-19 on M/s.SCHAEFFLER INDIA LIMITED- VADODARA RITES-CALL	4059955.00	38037350	Bearing CTRB complete without adopter for BOXN	001	SMM/BOXN/MGS	384 Nos.	0	16-JAN-20	0
274	04174569700268 dt.16-JAN-19 on M/s.TIMKEN INDIA LIMITED- JAMSHEDPUR RITES-CALL	9696143.00	38037350	Bearing CTRB complete without adopter for BOXN	001	SMM/BOXN/MGS	159 Nos.	0	16-JAN-20	0
					002	GSD/GHZ	638 Nos.	0	16-JAN-20	0
275	02181641100269 dt.17-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	334013.00	11360033	VALVE MU2B WABCO Part No. 564144, WABCO TEST SPEC No. T-2655-0	001	DSL/SPJ	16 Nos.	0	05-JUL-19	0
					002	DSL/PTRU	12 Nos.	0	05-JUL-19	0
276	02180024100270 dt.17-JAN-19 on M/s.ALLIED ENGINEERING- VARANASI RITES-CALL	143588.00	18360683	Head light assembly DLW Drg. No. 8247096, Rev.- Aa DLW Pt. No. 18360683	001	DSL/MGS	10 Nos.	0	18-APR-19	0
					002	DSL/PTRU	10 Nos.	0	18-APR-19	0
277	02181963100271 dt.17-JAN-19 on M/s.POOJA ENGINEERING WORKS-VARANASI RITES-CALL	36918.00	11984259	SAFETY CLAMP FOR TRANSITION SCREW COUPLING ER DRG CCC/DL- 729(ITEM 1 TO 5)	001	DSL/SPJ	100 Nos.	0	18-APR-19	0
					002	DSL/MGS	20 Nos.	0	18-APR-19	0
278	02179684100272 dt.17-JAN-19 on M/s.NEW TECH IMPORTS PVT. LTD.- DELHI RITES-CALL	334950.00	16030072	Piston ring compression EMD Pt. No. 40021965	001	DSL/MGS	53 Nos.	0	18-APR-19	0
					002	DSL/SPJ	63 Nos.	0	18-APR-19	0
279	02181015100273 dt.17-JAN-19 on M/s.UNITED ENGINEERING COMPANY- GHAZIABAD RITES-CALL	43534.00	16170076	Gasket (Lube Oil line) to EMD Part No. 8029167 Alt. - Da, DLW Pt. No. 16170076	003	DSL/PTRU	333 Nos.	0	18-APR-19	0
			16170416	Gasket Air Duct to After cooler, EMD Drg. No. 40040012 DLW Pt. No. 16170416	001	DSL/MGS	50 Nos.	0	18-APR-19	0
					002	DSL/PTRU	41 Nos.	0	18-APR-19	0
			16170453	Gasket turbo charger mounting to EMD Part No. 40040027	004	DSL/MGS	12 Nos.	0	18-APR-19	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 Val (FP)	PL No	Task Description	PO Sr.	Supplier	PO Qty.	Qty.Rcd	Delv Dt	Paid Val
280	020809100000 dt.17-JAN-19 on M/s.UNITED ENGINEERING COMPANY- GHAZIABAD RITES-CALL	16170684	16170684	Class bowl TO EMD PART NO. 8104055	002	DSL/MGS	516 Nos.	0	18-APR-19	0
281	37191006800009 dt.17-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	111450.00 (FP)	36430286	Lavatory pan steel to IRS Drg No. C/LF-1880,Alt-3.	001	CRW/HRT	50 Nos.	0	17-FEB-19	0
282	11189133100275 dt.17-JAN-19 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI RITES-CALL	1700899.00 (FP)	80011214	Oil machinery /General purpose Machinery oil to IS:493-81(Part-1)Reaffirmed 2004(With rust preventive charecteristics test,as per IS :1448-P-96,Method, A)GR VG -100 with RDSO additional requirement a	001	CRW/HRT	21840 LTR	0	18-MAY-19	0
283	04184816100276 dt.17-JAN-19 on M/s.MELBROW ENGINEERING WORKS PVT. LTD.- KOLKATA RITES-CALL	1322622.00 (FP)	38990209	Brake Beam complete with Bushes for BOXN HL Wagon to RDSO Drg. No. WD-07052- S-1, Alt. 01.	001	BOXNMGS	141 Nos.	0	18-JUN-19	0
					002	GSDGHZ	8 Nos.	0	18-JUN-19	0
					003	BOXNMGS	75 Nos.	0	18-JUN-19	0
					004	GSDGHZ	16 Nos.	0	18-JUN-19	0
284	04174613100277 dt.17-JAN-19 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	3368925.00 (FP)	38125328	Control Rod for Slack Adjuster type IRSA-600 for BOXN to RDSO Drg.No. WD- 82064-S-10-RC item No.2, Alt No.12	001	GSD/SPJ	312 Nos.	0	31-MAY-19	0
					002	GSDGHZ	978 Nos.	0	31-MAY-19	0
					003	BOXNMGS	1500 Nos.	0	31-MAY-19	0
285	04184812100278 dt.18-JAN-19 on M/s.HINDUSTAN COMPOSITES LIMITED-MUMBAI RITES-CALL	3320000.00 (FP)	38990167	K-type composition brake block for freight stock suitable to CASNUB bogie 1000 mm wheel dia to RDSO Drg. No. WD-00006-S-01, Alt. No. 3, Spec. No. WD-14- ABR-2007, with amendments(last amendment no. iss	001	GSDGHZ	1000 Nos.	0	20-MAR-19	0
					002	BOXNMGS	9000 Nos.	0	20-MAR-19	0
286	04187554100279 dt.18-JAN-19 on M/s.PANKAJ INTERNATIONAL- LUDHIANA RITES-CALL	1068908.00 (FP)	38990143	Lock bolts & collars for BOXN HL wagons nominal dia 22.2mm. Detail description and specn. for Pin Part No. C 50 LR BR 28-32 and for collars LC-2R 28 G.	001	BOXNMGS	8200 Set	0	31-MAY-19	0
287	04189479100280 dt.18-JAN-19 on M/s.ANNAPURNA ENGINEERING WORKS-HOWRAH RITES-CALL	200558.00 (FP)	38990428	Safety bracket for BOXN HL Wagon to RDSO Drg. No. WD-08008-S-13, Item No. 7, Alt. 2.	001	BOXNMGS	2032 Nos.	0	19-JUL-19	0
288	04162386100281 dt.18-JAN-19 on M/s.RADISH TECHNOLOGIES- ALIGARH RITES-CALL	378000.00 (FP)	33561564	Lavatory door complete (RH) to RCF Drg No.LW-56424, alt-b (As per the note 7 of drg no. LW 56424,alt b the supplier shall supply one prototype of door for approval before commencing bulk supply)	001	GSDGHZ	5 Nos.	0	18-APR-19	0
					002	GSD/SPJ	4 Nos.	0	18-APR-19	0
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			33561692	Lavatory door complete (LH) to RCF Drg No LW 56475 alt	003	GSDGHZ	3 Nos.	0	18-APR-	0

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
				to RCF Drg No. LW 56475, alt b, the supplier shall supply one prototype of door for approval before commencing bulk supply).	004	GSD/SPJ	8 Nos.	0	18-APR-19	0
289	14180036100005 dt.19-JAN-19 on M/s.DEB PAINTS PVT LTD-KOLKATA RITES-CALL	212400.00 (FP)	77032500	Paint Enamel Synthetic Golden Yellow finishing Exterior to IS: 8662/2004 with additional requirements as per ICF Specification No. ICF/MD/SPEC-045, issue status 02, Revision 03.[Item packed in 20 l	001	GSD/SPJ	1500 LTR	0	19-FEB-19	0
290	30180183100023 dt.21-JAN-19 on M/s.SHASHI TRADERS-DHANBAD RITES-CALL	7316.00 (FP)	25985530	Lock plates & lock washer Drg.10 T-806-915A(Letest) (PE) for T.M. Type HS-1050 & HS-15250	001	TRS/GMO	40 Nos.	0	08-MAR-19	0
291	04184642100284 dt.21-JAN-19 on M/s.ANNAPURNA ENGINEERING WORKS-HOWRAH RITES-CALL	412650.00 (FP)	38140949	Brake shoe key to IRS Drg. No. W/BG-6150, Alt.No.2	001	BOXNMGS	10000 Nos.	0	21-JUL-19	0
292	04184642100285 dt.21-JAN-19 on M/s.A K ISPAT UDYOG-KOLKATA RITES-CALL	457340.00 (FP)	38140949	Brake shoe key to IRS Drg. No. W/BG-6150, Alt.No.2	001	GSDGHZ	5869 Nos.	0	21-MAY-19	0
					002	BOXNMGS	5214 Nos.	0	21-MAY-19	0
293	37180075100011 dt.21-JAN-19 on M/s.MAA TARA IRON- HOWRAH RITES-CALL	129150.00 (FP)	30067110	CENTER PIVOT PIN (FORGED) T-0-6-602	001	CRW/HRT	15 Nos.	0	23-MAR-19	0
294	04184064100287 dt.21-JAN-19 on M/s.SHANKAR SUPPLY SYNDICATE- KOLKATA RITES-CALL	37578.00 (FP)	30982005	Bulb cotter 3.15x16x66 mm to RDSO Drg. No. WD-94068-S-01, Item-1, Alt.-4.	001	BOXNMGS	1749 Nos.	0	21-APR-19	0
					002	GSDGHZ	1800 Nos.	0	21-APR-19	0
					003	GSD/SPJ	3681 Nos.	0	21-APR-19	0
295	06175483100288 dt.21-JAN-19 on M/s.PIONEER FABRICATORS- KOLKATA RITES-CALL	3364664.00 (FP)	56990250	High Intensity Grade Retro Reflective Film- Red(Type-IV), in compliance of ASTM D4956-11a with Technical Specification as under :- (i) Type of film- High intensity grade retro reflective film. (ii)	001	GSDGHZ	134.5 MTR	0	21-JUL-19	0
					002	GSD/SPJ	2560 MTR	0	21-JUL-19	0
					003	GSD/DHN	101 MTR	0	21-JUL-19	0
296	04184256100289 dt.21-JAN-19 on M/s.NIPPON KUHLEERS- COIMBATORE RITES-CALL	319200.00 (FP)	31797027	Motor for Oil Cooler. (37 KW) Specification: ICF Spec. No. ICF/Elect./014, Rev. A. [Motor Portion] and ICF Drg. No. ICF/SK 9-0-606 Alt. E..	001	MEMU JAJ	19 Nos.	0	21-APR-19	0
297	01180502100290 dt.21-JAN-19 on M/s.BASANT RUBBER FACTORY PVT LTD- MUMBAI RITES-CALL	105840.00 (FP)	17452200	Bushing rubber traction rod 9 x 5-1/2 inch to EMD Pt. No. 40076807.	001	DSL/PTRU	18 Nos.	0	21-FEB-19	0
298	01181473100291 dt.21-JAN-19 on M/s.BASANT RUBBER FACTORY PVT LTD- MUMBAI RITES-CALL	96023.00 (FP)	17051113	Hose assembly, EMD Pt. No.	001	DSL/PTRU	51 Nos.	0	22-APR-19	0

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Sr.	P.O. No. and Date	PO Value	Pl. No.	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
			30064200	Locking plate for centre pivot arrangement size 1.6 x 70 x 311 mm., Drawing - RDSO/SK-80042, Item 1, Alt-nil.	001	CRW/HRT	600 Nos.	0	20-FEB-19	0
308	02189702100301 dt.21-JAN-19 on M/s.LAKSHMI ENTERPRISE- HOWRAH RITES-CALL	22182.00 (FP)	18360439	Lamp console 6.8 volts. EMD Pt. No. - 8140357 rev B, dlw Pt. No. 18360439	001	DSL/MGS	400 Nos.	0	22-MAY-19	0
					002	DSL/SPJ	755 Nos.	0	22-MAY-19	0
					003	DSL/PTRU	857 Nos.	0	22-MAY-19	0
309	04191521800303 dt.22-JAN-19 on M/s.Office of the Principal Chief Materials Manager, Allahabad RITES-CALL	673554.00 (FP)	30020451	Rear cover for Axle Box gravity Die casting and Finish Machined to ICF Drg.No . T-0-2-603 Alt. C/14 Item -2, Mati. and Spec. As per Drg. Note- Weight of axle box Rear cover should be within the prescr	001	CRW/HRT	600 Nos.	0	21-FEB-19	0
310	34190003800003 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	439000.00 (FP)	33572574	Double sealed window glass unit for fixed Hooper window RCF drg no. LW-54175,alt-nil	001	GSDGHZ	400 Nos.	0	22-FEB-19	0
311	34190004800004 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	286347.00 (FP)	33503035	Primary Spring outer for chair Car Drg No. 1267411 VER-04. and specification No. 17.248.100.05 (Amendment No. 1 of October 2004) Colour Code as per design's letter no. MD 23151 Dt.23.11.2002.	001	GSDGHZ	20 Nos.	0	22-FEB-19	0
312	34190005800005 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	41320.00 (FP)	33566173	Hand Brake Set for LHB Power Car Coach Drg. / Specn No.MP LHANDPC Version.1	001	GSDGHZ	4 Set	0	22-FEB-19	0
313	34190006800006 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	7180.00 (FP)	33500666	Primary Spring for LHB Non AC Coaches (Inner), Colour Code As per Design's Letter No. MD 23151 Dated 23.11.2002 & Final Coat Shade RAL7012.	001	GSDGHZ	20 Nos.	0	22-FEB-19	0
314	34190007800007 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	89753.00 (FP)	33500277	Safety Wire Rope assembly, RCF Drg No. LW05105 ALT. 'NIL	001	GSDGHZ	250 Nos.	0	22-FEB-19	0
315	04172372100304 dt.22-JAN-19 on M/s.JUGAL UDYOG- MUMBAI RITES-CALL	222264.00 (FP)	33544440	Water tank (30 LT) mounting (MDTS 093 Rev 03 IS Applicable) to Drg No. LW-63150 Alt b	001	GSD/SPJ	13 Nos.	0	22-JUN-19	0
					002	GSDGHZ	8 Nos.	0	22-JUN-19	0
316	34190008800008 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	582550.00 (FP)	33509001	Secondary vertical damper RCF Drg NO. LW-05101, Alt-Nil	001	GSDGHZ	100 Nos.	0	22-FEB-19	0
317	04189614100305 dt.22-JAN-19 on M/s.POOJA ENTERPRISES- YAMUNA NAGAR RITES-CALL	707952.00 (FP)	30567245	Compartment door with grill for AC sleeper coaches to RCF DRG No. CC56408 Alt-d, Item No. 9 (Godrej Make Heavy Duty Door Closer Double Speed) supplied as loose item.	002	GSD/SPJ	11 Nos.	0	22-AUG-19	0
					004	GSD/SPJ	11 Nos.	0	22-AUG-19	0
PO Status	FP:Fully pending; PC:Partly Complete; C:Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;									

Sr.	P.O. No. and Date	PO Value	Sl. No.	Item Description	Pos.	Consignee	Pt Qty.	Qty.Rcd	Del. Dt	Paid Val
			30568092	Compartment door with grill for AC sleeper coaches to RCF DRG No. CC56419 Alt-C, Item No. 9 (Godrej Make Heavy Duty Door Closer Double Speed) supplied as loose item.	003	GSD/SPJ	10 Nos.	0	22-AUG-19	0
318	34190009800009 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	143803.00 (FP)	33500393	Secondary Spring Inner generator Side-2, Drg No.1268837 VER.01 and T SPECN No. 17.248.100.05 with amendment no.1 of oct-04 and T specn no.17.471.101.01 with amend no.2 of Jan 05.	001	GSDGHZ	10 Nos.	0	22-FEB-19	0
319	34190010800010 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	1165100.00 (FP)	33501002	Primary Vertical Damper RCF Drg No. LW-05102, Alt-Nil	001	GSDGHZ	200 Nos.	0	22-FEB-19	0
320	34190011800011 dt.22-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	192122.00 (FP)	33500459	Secondary Lateral Damper, RCF Drg No.LW-05100, Alt- Nil	001	GSDGHZ	30 Nos.	0	22-FEB-19	0
321	04178193100306 dt.22-JAN-19 on M/s.R.ENGINEERING WORKS-KOLKATA RITES-CALL	656250.00 (FP)	30983836	Lower spring beam bracket (16T), LH & RH. ICF/WL RRM-0-5-002, Item 4 & 5, Alt - E/6.	001	SMM/CRW/HRT	2000 Pairs	0	22-MAY-19	0
322	04184094100307 dt.22-JAN-19 on M/s.ESDEE ENTERPRISE- HOWRAH RITES-CALL	14087.00 (FP)	30983009	Pin for hanger [BMBS] size dia 45 x 194 mm to RDSO Drg. No. 98026, item 7, Alt.- 1.	001	GSDGHZ	56 Nos.	0	22-APR-19	0
					002	GSDGHZ	30 Nos.	0	22-APR-19	0
323	11187156100308 dt.22-JAN-19 on M/s.BALMER LAWRIE AND CO. LTD.- KOLKATA RITES-CALL	75083.00 (FP)	80091659	Oil Hydraulic to IS : 10522-83 Reaffirmed/2004 (Antiwear) with Aniline point 90 degree C minimum in place of seal compatibility test and min. pass of 9th stage in FZG niemann test Gr. VG-32 with RDSO	001	GSD/SPJ	630 Kgs.	0	23-APR-19	0
324	02180023100309 dt.23-JAN-19 on M/s.ELIXIR ENGINEERING- BANGALORE RITES-CALL	46793.00 (FP)	18360567	Indicator Light assembly EMD Pt. No. 10635013 DLW Pt. No. 18360567	001	DSL/PTRU	40 Nos.	0	24-APR-19	0
					002	DSL/MGS	12 Nos.	0	24-APR-19	0
					003	DSL/SPJ	25 Nos.	0	24-APR-19	0
325	02180069100310 dt.23-JAN-19 on M/s.SANJUKTA ELECTRONICS- KOLKATA RITES-CALL	280917.00 (FP)	18360324	LAMP head light sealed beam 200 W,30 V EMD PT.NO. 8156001, Rev. Cb, DLW Pt. No. 18360324	001	DSL/MGS	20 Nos.	0	23-JUL-19	0
					002	DSL/PTRU	175 Nos.	0	23-JUL-19	0
326	02189750100311 dt.23-JAN-19 on M/s.SANJUKTA ELECTRONICS- KOLKATA RITES-CALL	138768.00 (FP)	18360300	Lamp yellow flasher light 35 watt, 12.8 volt. EMD Pt. No. 40073081 DLW Pt. No. 18360300	001	DSL/PTRU	65 Nos.	0	23-JUL-19	0
					002	DSL/MGS	41 Nos.	0	23-JUL-19	0
					003	DSL/SPJ	12 Nos.	0	23-JUL-19	0
327	02189939100312 dt.23-JAN-19 on M/s.MA DURGA ENGINEERING- WORKS-HOWRAH RITES-CALL	66339.00 (FP)	16171068	Gasket to DLW Part No. 10171068 & EMD Part No. 40039282	001	DSL/PTRU	150 Nos.	0	24-APR-19	0
PO	STATUS: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled				002	DSL/MGS	1 Nos.	0	24-APR-19	0

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
338	37180079100015 dt.23-JAN-19 on M/s.BHARAT STEEL UDYOG-HOWRAH RITES-CALL	110754.00 (FP)	30210010	Draw hook beam reinforced complete for draw gear arrangement to drg. no. ICF/T-2-1-602, Item no. 1 to 4, Alt - m/2.	001	CRW/HRT	120 Nos.	0	10-MAR-19	0
339	14180037100011 dt.23-JAN-19 on M/s.HINDUSTAN TRADING COMPANY- SAMASTIPUR RITES-CALL	105000.00 (FP)	79339013	Towel Bath Turkish in size 154x81 cms as per IS: 854/91, Variety No.- 4 with IR monogram stamped at a corner with indelible ink. Firm's offer-Make/Model-J.J. or Similar.	001	GSD/SPJ	600 Nos.	0	24-APR-19	0
340	04184864700321 dt.23-JAN-19 on M/s.Rail Spring Karkhana, Gwalior RITES-CALL	768043.00 (FP)	33503060	Secondary Spring outer , drg no.1269514 VER-02 and specification No.17.248 100 05 (Amendment No. 1 of October 2004) 17.471.101 01 (Amendment No. 2 of January 2005).	001	GSDGHZ	32 Nos.	0	23-APR-19	0
341	04181014100322 dt.23-JAN-19 on M/s.VOSS EXOTECH AUTOMOTIVE PRIVATE LIMITED- PUNE RITES-CALL	191357.00 (FP)	33511743	Union TEE T28 LDPR71CF ERMETO or Equivalent with tupe test certification in accordance to IS : 10103-1982.	002	GSD/SPJ	24 Nos.	0	23-APR-19	0
			33514859	Union TEE T28 LDPR71CF ERMETO or Equivalent with tupe test certification in accordance to IS : 10103-1982.	001	GSDGHZ	50 Nos.	0	23-APR-19	0
			33514860	union G28 LDPR71CF ERMETO or Equivalent with with tupe test certification in accordance to IS :10103-1982.	003	GSDGHZ	50 Nos.	0	23-APR-19	0
			33516601	union G28 LDPR71CF ERMETO or Equivalent with with tupe test certification in accordance to IS :10103-1982.	004	GSD/SPJ	24 Nos.	0	23-APR-19	0
342	04178482100323 dt.23-JAN-19 on M/s.TRACKS INDIA- DELHI RITES-CALL	10084.00 (FP)	33988262	Block RH for lavatory door Drg & specification No. LW 56319,Alt-Nil	001	GSDGHZ	98 Nos.	0	23-JUN-19	0
343	04178482100324 dt.23-JAN-19 on M/s.S . BACHUBHAI. AND SONS.-MUMBAI RITES-CALL	29841.00 (FP)	33988250	Block LH for lavatory door Drg & specification No. LW 56319,Alt-Nil	001	GSDGHZ	98 Nos.	0	23-APR-19	0
344	04170707100325 dt.23-JAN-19 on M/s.RAAJRATNA VENTURES LIMITED- AHMEDABAD RITES-CALL	29382.00 (FP)	33671114	NYLOC NUT M12 STAINLESS STEEL IS: 7002-1991,A2-70 TO IS: 1367 (PART-14)-1884	001	GSDGHZ	1500 Nos.	0	23-APR-19	0
					002	GSD/SPJ	575 Nos.	0	23-APR-19	0
345	04170708100326 dt.23-JAN-19 on M/s.HRJ TECHNOLOGY PRIVATE LIMITED- KOLKATA RITES-CALL	20060.00 (FP)	33613618	ASSEMBLED ADJUSTABLE ELBOW to specification/Drg. (EW10LREDCF) ERMETO OR EQUIVALENT WITH TYPE TEST CERTIFICATION IN ACCORDANCE TO IS:10103-1982	001	GSDGHZ	50 Nos.	0	23-APR-19	0
346	04188321100327 dt.24-JAN-19 on	30595.00 (FP)	75326954	Seat cushioning material size 51 x 550 x 1820 mm as per	001	CRW/HRT	413 Nos.	0	25-APR-19	0

346 Status: FB: Fully pending, PC: Partly Complete, FC: Fully Complete, PY: Partly Cancelled, FX: Fully Cancelled.

	M/s. Name	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
	M/s. THE STANDARD LTD-KOLKATA RITES-CALL			ICF/TCN-611819 alt-a/2 item 5 to RDSO spec. No. C-K607 (DTBPB) (Rev.2 of December-2015 with amendment-1 of August-2016)						
347	14184952100328 dt.24-JAN-19 on M/s.A AND K TRADING CO-SARAN RITES-CALL	748492.00 (FP)	42087909	HRC fuse link 32A,415 volt, 50 HZ, bolted off set, type TIA 32 size A2. The rated breaking capacity shall be 80 KA, gG equivalent to L & T type HQ, size A2 IS:13703-1993/IEC 60269-2-1.	001	GSD/SPJ	846 Nos.	0	25-JUL-19	0
					002	GSDGHZ	10687 Nos.	0	25-JUL-19	0
348	05185787100329 dt.24-JAN-19 on M/s.INDIA RUBBER INDUSTRIES-AMBALA CITY RITES-CALL	74142.00 (FP)	73570205	Screw Self Tapping Slotted Round Head Type C No. 8x19mm S.T. 4.2 as per IS: 5957/89	001	CRW/HRT	1623 HDS	0	25-MAY-19	0
					002	GSDGHZ	235 HDS	0	25-MAY-19	0
					003	GSD/SPJ	452 HDS	0	25-MAY-19	0
349	05182160100330 dt.24-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	184651.00 (FP)	73510853	"HEX HEAD BOLT M8x25-8.8/10.9 8.8/10.9 IS -1364-2002 (part-I) steel symol-5 D or 4D	001	GSD/SPJ	551 HDS	0	25-MAY-19	0
350	05185714100331 dt.24-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	162285.00 (FP)	73031409	HEXAGONAL head bolts & nuts of size 16x65mm. Note property class for bolts & nuts for bolts as per IS:1363 part-1/2002, Property class Gr.4.6 and for nuts as per IS:1363, Part-III/2002, Property class	001	GSDGHZ	57 Kgs.	0	25-MAY-19	0
					002	GSD/SPJ	400 Kgs.	0	25-MAY-19	0
					003	TRS/MGS	1367 Kgs.	0	25-MAY-19	0
351	05185831100332 dt.24-JAN-19 on M/s.LAKSHMI ENGINEERING WORKS-KOLKATA RITES-CALL	120355.00 (FP)	74463500	Burner Brass and Reservoir complete for hand signal lamp S.K. No. 57255/M Alt.6	001	GSDGHZ	597 Nos.	0	25-MAY-19	0
352	05188469100333 dt.24-JAN-19 on M/s.HINDUSTAN FORGINGS-HOWRAH RITES-CALL	354000.00 (FP)	73512825	HEX HEAD SCREW M 12x100 8.8 CE to IS:1364(Pat-II)-2002	001	GSD/SPJ	12000 Nos.	0	25-MAY-19	0
353	05188469100334 dt.24-JAN-19 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-CALL	354000.00 (FP)	73512825	HEX HEAD SCREW M 12x100 8.8 CE to IS:1364(Pat-II)-2002	001	GSD/SPJ	12000 Nos.	0	25-MAY-19	0
354	05188302100335 dt.24-JAN-19 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-CALL	45625.00 (FP)	73991650	M-16X70 Long Hex Head Bolt as per IS: 1364 P-8.8, with M-16, Hex Nut as per IS:1364, P-8.0 and M-16 Spring Washer as per IS: 3063, Type B, all qualizing. Brand: UNK/LPS/TVS/FORBES/SFPL or equal.	001	CRW/HRT	814 Set	0	25-JUL-19	0
355	05180746100336 dt.24-JAN-19 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-CALL	193520.00 (FP)	73030648	Bolt M S black hex head round body with hex nuts 12x35 mm as per IS:1363-84	001	GSD/DHN	2000 Kgs.	0	25-MAY-19	0
356	05188316100337 dt.24-JAN-19 on M/s.THE STANDARD	57737.00 (FP)	73992010	Split pin dia 13 x 125 mm IS:549-2005 galvanised.	001	CRW/HRT	2330 Nos.	0	25-MAY-19	0

Sr.	PO No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
	SPRING MFG CO- KOLKATA RITES-CALL									
357	05185764100338 dt.24-JAN-19 on M/s.THE STANDARD SPRING MFG. CO.- KOLKATA RITES-CALL	194275.00 (FP)	73324358	SPLIT PIN 10x90 mm to IS:549/2005.	001	GSDGHZ	245 HDS	0	25-MAY- 19	0
					002	GSD/SPJ	98 HDS	0	25-MAY- 19	0
358	26180078100027 dt.24-JAN-19 on M/s.SRI PRAKASH INDUSTRIALS CORPORATION- KOLKATA RITES-CALL	12390.00 (FP)	17051113	Hose assly. water inlet vent DLW part no. 17051113 EMD part no.9579999	001	DSL/PTRU	20 Nos.	0	24-APR- 19	0
359	04188274100339 dt.24-JAN-19 on M/s.RASHMI TRADERS-HOWRAH RITES-CALL	59535.00 (FP)	30351819	Moving flange with socket for 25 NB pipe. RCF/CC-35313 Alt-e (flange) and CC-35314 Alt-b (socket). Rev Desc:- Moving flange with socket for 25 NB pipe RCF/CC-35313 Alt-e (flange) and CC-35314 Alt-b (so	001	CRW/HRT	15 Nos.	0	24-APR- 19	0
			30353129	Moving flange A 20 with socket for 20 NB pipe. RCF/CC-35316 Alt-c (flange) and CC-35317 Alt-c (socket) Rev Desc:-Moving flange A 20 with socket for 20 NB pipe RCF/CC-35316 Alt-c (flange) and CC-35317	002	CRW/HRT	415 Nos.	0	24-APR- 19	0
					003	CRW/HRT	200 Nos.	0	24-APR- 19	0
360	30191011800024 dt.24-JAN-19 on M/s.HEAD QUATER, Kolkata RITES-CALL	304383.00 (PC)	29420039	20 Teeth Shaft Pinion for WAP-7 Loco. Specification: - RDSO Drg. No. SKDP-3473 Alt-3, RDSO Spec No.- MP. 0.2800.09(Rev.00) Oct'05.	001	TRS/GMO	5 Nos.	2	11-MAR- 19	0
361	14180038100016 dt.24-JAN-19 on M/s.PERFECT PRODUCTS-HOWRAH RITES-CALL	102660.00 (FP)	81070019	De-Odorising-cum- disinfectant Fluid to IS:10758-83,Amendment 1,Grade- 1 [Packing 20 ltrs] only ISI Marked product is acceptance. Make/Brand:- 1.Taski R1 of Johnson of chela , 2.Lizol, 3. Gardison fr	001	GSD/SPJ	3000 LTR	0	11-MAR- 19	0
362	05188330100343 dt.24-JAN-19 on M/s.RESPONSIVE INDUSTRIES LTD- MUMBAI RITES-CALL	2257788.00 (FP)	75990209	Flexible PVC flooring sheet, size 7000 x 1620 x 2 mm thick with 15 meter of 2 mm dia PVC electrode upgraded NAC, color blue Sample code NAC-FLG 02. Spec. no. RDSO/2006/CG-12 Rev-01 of August 2008 with	001	CRW/HRT	516 Set	0	25-MAY- 19	0
363	26191002100029 dt.24-JAN-19 on M/s.OMEX ENGINEERING INDUSTRIES-Hapur RITES-CALL	21000.00 (FP)	17280825	COUPLING FLEXIBLE 3 INCH TO DLW PART NO 17280825 AND EMD PART NO 8471160	001	DSL/PTRU	8 Nos.	0	11-MAR- 19	0
364	30191013800025 dt.24-JAN-19 on M/s.Stores	38430.00 (FP)	29162026	WIPER ASSEMBLY COMPLETE WITH MOTOR WITH SPRAYING	001	TRS/GMO	1 Set	0	11-MAR- 19	0

Sr.	Head Office	Date	PO Value	PL.No	ARRANGMENT AS PER CLW,S DRG. NO/SPEC.NO.	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
	Bilaspur RITES-CALL				CLW/MS/3/050 ALT-6 & ABB IDENTIFICATION 1209-08.032 (1 SET CONSISTS=04 NOS)						
365	30191012800026 dt.24-JAN-19 on M/s.Stores Headquarters, Bilaspur RITES-CALL	457600.00 (FC)	29100069		Push Pull Rod for WAG-9/WAP-7 loco as per CLW drg no. 1209-01-113-006 consists of :- [i] Flange as per CLW drg. No. 1209-01-113-007 Alt-5. [ii] Tube welding as per CLW drg. No. 1209-01-313-008 Alt-	001	TRS/GMO	10 Nos.	10	11-MAR-19	0
366	30180187800027 dt.24-JAN-19 on M/s.Stores Headquarters, Bilaspur RITES-CALL	255150.00 (FP)	29040048		Secondary Spring for WAG-9 Loco .Drg and Spec.-ABB Drg. No. IB011-00842(F-1) ,CLW Spec. No. CLW/MS/3/008 Alt-3 or latest.	001	TRS/GMO	6 Nos.	0	11-MAR-19	0
367	01187712100344 dt.25-JAN-19 on M/s.KRISHNA TRADING CORPORATION- KOLKATA RITES-CALL	277783.00 (FP)	12365014		Head light assembly [Twin beam]. Oval type. RDSO spec No ELRS/SPEC /PR/0024, REV -01 of Sept-04.	001	DSL/MGS	7 Nos.	0	26-APR-19	0
						002	DSL/PTRU	31 Nos.	0	26-APR-19	0
368	01182192100345 dt.25-JAN-19 on M/s.RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED- HYDERABAD RITES-CALL	67961.00 (FP)	12330061		Cable 120 degree C Electronic Beam Irradiation Cross Linked 16 mm sq., RDSO Spec. No. MP.0.5200.06 (Rev.-05) Sept. 02, EDPS-179, DLW Drg. No. EL/PT/505, Alt-R2.	001	DSL/PTRU	45 MTR	0	26-MAY-19	0
						002	DSL/SPJ	119 MTR	0	26-MAY-19	0
						003	DSL/MGS	10 MTR	0	26-MAY-19	0
369	01182193100346 dt.25-JAN-19 on M/s.RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED- HYDERABAD RITES-CALL	47938.00 (FP)	12330073		Cable 120 degree C Electronic Beam Irradiation Cross Linked 266 X 0.41 X 35 mm sq. RDSO Spec No- MP.0.5200.06 [Rev.- 05], Sept. 02, EDPS-179, DLW Drg. No. EL/PT/505, Alt.- R2, S. N.- 04.	001	DSL/PTRU	53 MTR	0	26-MAY-19	0
						002	DSL/MGS	12 MTR	0	26-MAY-19	0
370	01182195100347 dt.25-JAN-19 on M/s.RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED- HYDERABAD RITES-CALL	591888.00 (FP)	12330103		Cable 120 degree C Electronic beam irradiation crossed linked 1184 X 0.51 mm, 240 mm sq., RDSO Spec. No. MP.0.5200.06 [Rev. 05], Sept. 02, EDPS-304, DLW Drg. No. EL/PT/505, Alt.- R2, S. N.- 06, DLW P	001	DSL/PTRU	78 MTR	0	26-MAY-19	0
						002	DSL/MGS	74 MTR	0	26-MAY-19	0
371	01181013100348 dt.25-JAN-19 on M/s.RADIANT - RSCC SPECIALTY CABLE PRIVATE LIMITED- HYDERABAD RITES-CALL	122817.00 (FP)	12330772		Cable 120 degree C Electronic beam irradiation cross linked, 33 X 0.25 mm, 1.5 mm sq. RDSO Spec. No. MP.0.5200.06 [Rev - 05] Sept. 02, EDPS-179, DLW Drg. No. EL/PT/505, Alt - R2, S. N.- 01.	001	DSL/MGS	2279 MTR	0	26-MAY-19	0
						002	DEMU SEE	875 MTR	0	26-MAY-19	0
372	01180040100349 dt.25-JAN-19 on M/s.DUSADA ENGINEERING COMPANY PRIVATE LIMITED- KANCHRAPARA RITES-CALL	29736.00 (FP)	12817545		Signal Communication Bell between Guard and Driver, 110V DC Operated, Make-Balin or Similar, Type- BALIN 26ECS, BG Operating Volt-110V DC.	001	DEMU SEE	40 Nos.	0	26-MAY-19	0
373	01180459100350 dt.25-JAN-19 on M/s.KRISHNA ENGINEERING	60934.00 (FP)	17380236		Gasket - valve seat to head gasket HP, EMD Pt. No. 8063286.	001	DSL/PTRU	140 Nos.	0	26-APR-19	0
PO	Status ==> PR: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Complete; FX: Fully Complete					002	DSL/SPJ	200 Nos.	0	26-APR-19	0

Sr.	PO No. and Date	PO Value	PL.No	HEADLINE DLW DRG NO- Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
	04184036100392 dt.29-JAN-19 on M/s.CALSTAR STEEL LTD-KOLKATA RITES-CALL	3959078.00 (FP)	30547088	Single piece FRP louver shutter 2 feet 0 inch wide window to RDSO sketch- 97020, item 1 to 7, Alt.- 8 and RDSO specn. no. RDSO/2007/CG-02, Rev. 1 with 2 amendments. Last amendment 02 of August 2016.	001	GSD/SPJ	685 Nos.	0	31-OCT- 19	0
					002	CRW/HRT	2512 Nos.	0	31-OCT- 19	0
					003	GSDGHZ	394 Nos.	0	31-OCT- 19	0
	02180633100393 dt.29-JAN-19 on M/s.UNITED ENGINEERING COMPANY- GHAZIABAD RITES-CALL	126470.00 (FP)	16170131	Gasket Cylinder head cover frame outer to EMD Pt. No. 40040010	002	DSL/PTRU	24 Nos.	0	30-APR- 19	0
					003	DSL/MGS	16 Nos.	0	30-APR- 19	0
			16170179	Gasket Connector and Eductor Tube to EMD Pt. No 40039277	004	DSL/PTRU	136 Nos.	0	30-APR- 19	0
					005	DSL/SPJ	350 Nos.	0	30-APR- 19	0
					006	DSL/MGS	96 Nos.	0	30-APR- 19	0
			16170465	Gasket to EMD Pt. No. 40040021 DLW Pt. No. 16170465	007	DSL/PTRU	36 Nos.	0	30-APR- 19	0
			16170659	Gasket water pump application to EMD Pt. No. 8039842, Alt. C	001	DSL/PTRU	167 Nos.	0	30-APR- 19	0
			16170660	Gasket manifold to water inlet tube to EMD Part No. 40040025,DLW Pt. No. 16170660	008	DSL/MGS	200 Nos.	0	30-APR- 19	0
					009	DSL/PTRU	200 Nos.	0	30-APR- 19	0
	04184036100394 dt.29-JAN-19 on M/s.HOWRAH FERROUS LIMITED- KOLKATA RITES-CALL	3583125.00 (FP)	30547090	Two piece glass shutter as per RDSO SK 98062, Alt.- 3, item 1 to 14 and RDSO specn. no. RDSO/2007/CG- 02, Rev. 1 of Feb. 08 with 2 amendments. Last amendment 02 of August 2016.	001	GSD/SPJ	305 Nos.	0	30-APR- 19	0
					002	CRW/HRT	2576 Nos.	0	30-APR- 19	0
					003	GSDGHZ	369 Nos.	0	30-APR- 19	0
	04184036100395 dt.29-JAN-19 on M/s.EXCEL COMPOSITES PRIVATE LIMITED- KOLKATA RITES-CALL	8328285.00 (FP)	30547088	Single piece FRP louver shutter 2 feet 0 inch wide window to RDSO sketch- 97020, item 1 to 7, Alt.- 8 and RDSO specn. no. RDSO/2007/CG-02, Rev. 1 with 2 amendments. Last amendment 02 of August 2016.	001	GSD/SPJ	1028 Nos.	0	30-APR- 19	0
					002	CRW/HRT	2469 Nos.	0	30-APR- 19	0
					003	CRW/HRT	1298 Nos.	0	30-APR- 19	0
					004	GSDGHZ	592 Nos.	0	30-APR- 19	0
			30547090	Two piece glass shutter as per RDSO SK 98062, Alt.- 3, item 1 to 14 and RDSO specn. no. RDSO/2007/CG- 02, Rev. 1 of Feb. 08 with 2 amendments. Last amendment 02 of August 2016.	005	CRW/HRT	1717 Nos.	0	31-OCT- 19	0
					006	GSDGHZ	246 Nos.	0	31-OCT- 19	0
					007	GSD/SPJ	204 Nos.	0	31-OCT- 19	0
	02181776100396 dt.29-JAN-19 on M/s.ELBE INDUSTRIAL WORKS- HOWRAH RITES-CALL	165200.00 (FP)	11390050	VALVE N1 REDUCING Air Pressure Regulating Valve, DLW Drg. no. TPL-0410, Alt- d.	001	DSL/SPJ	44 Nos.	0	30-MAY- 19	0
					002	DSL/MGS	5 Nos.	0	30-MAY- 19	0
					003	DSL/PTRU	21 Nos.	0	30-MAY- 19	0
	01181458100397 dt 29-JAN-19 on	67253.00	17044546	Fixed front RH window	001	DSL/MGS	14 Nos.	0	30-APR-	0

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

PO No.	PO Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
				assembly (triangular shape) to DLW Pt. No. 17044546.						
399	01181483100398 dt.29-JAN-19 on M/s.POWERFLEX INDUSTRIES-MUMBAI RITES-CALL	46275.00 (FP)	17320495	Hose assembly wiper 21-1/2 inch - includes fittings to EMD Pt. No. 8155981 and DLW Pt. No. 17320495 to EMD Drg. No. 8155981, Rev. BB.	001	DSL/PTRU	75 Nos.	0	30-APR-19	0
					002	DSL/MGS	84 Nos.	0	30-APR-19	0
400	01182325100399 dt.29-JAN-19 on M/s.RANSAL INDIA PVT. LTD.-KOLKATA RITES-CALL	313094.00 (FP)	10083972	Single entry exhaust manifold for turbo supercharger TPR61, RDSO Drg. No. SKDP-4106.	001	DSL/PTRU	3 Nos.	0	30-JUL-19	0
401	01182237100400 dt.29-JAN-19 on M/s.METACRAFT SALES-JHANSI RITES-CALL	60569.00 (FP)	12662446	Switch engine stop push button shrouded type containing push button actuator [red colour] with element 2 NO and 2 NC alongwith 02 nos. fixing screws, 250 Volt, 10 Amp, DLW Drg. No. EL/PT/0663, Alt.-R4	001	DSL/PTRU	118 Nos.	0	29-JUL-19	0
402	01180494100401 dt.29-JAN-19 on M/s.BASANT RUBBER FACTORY PVT LTD- MUMBAI RITES-CALL	15876.00 (FP)	17453501	Nozzle sand delivery for EMD locos to EMD Pt. No. 8328553, Rev. C.	001	DSL/PTRU	84 Nos.	0	30-APR-19	0
403	03182529100402 dt.29-JAN-19 on M/s.CONCORD AUTOMATION AND CONTROLS- GURUGRAM RITES-CALL	202230.00 (FP)	23662505	Time delay Relay Q 44, CLW specn.no.CLW/ES/R-27	001	TRS/MGS	4 Nos.	0	29-JUL-19	0
					002	TRS/GMO	14 Nos.	0	29-JUL-19	0
404	03182534100403 dt.29-JAN-19 on M/s.CONCORD AUTOMATION AND CONTROLS- GURUGRAM RITES-CALL	101115.00 (FP)	23665245	Time delay Relay Q 118,CLW Specification no. CLW/ES/R-27	001	TRS/MGS	7 Nos.	0	30-JUL-19	0
					002	TRS/GMO	2 Nos.	0	30-JUL-19	0
405	31180151100022 dt.29-JAN-19 on M/s.SHIVAM ENGINEERING- CHANDALI RITES-CALL	6608.00 (FP)	25667634	Relay cover for PC-08 relay. Specn. MGS Drg. No. - ER.MGS.EL.RC/93/74.	001	TRS/MGS	50 Nos.	0	30-APR-19	0
406	30191017800030 dt.29-JAN-19 on M/s.Stores Headquarters, Bilaspur RITES-CALL	26427.00 (FP)	25160084	SA-9 Independent Brake Valve assly WABCO PT NO. 564141, SPEC NO T-2555-0	001	TRS/GMO	1 Nos.	0	16-MAR-19	0
407	52181622100002 dt.29-JAN-19 on M/s.TIRUPATI MARKETING AND SERVICES-KOLKATA RITES-CALL	352540.00 (FP)	56501948	Goods Relay Fail Safe Electronic Time delay Device work on 24V, DC mounted on Q series relay base and covered with fixed time delay of 120 seconds confirming to Spec. No: TRSIS-G/2000-01	001	GSD/SPJ	157 Nos.	0	05-AUG-19	0
					002	GSDGHZ	10 Nos.	0	05-AUG-19	0
PO Status ==> FP:Fully pending; PC:Partly Completed; IR:Partly Cancelled; FX: Fully Cancelled; Amdt. 2, IR										

PO No.	PO Date	PO Val	PO No.	Item Description	Pos.	Consignee	PO Qty.	Qty.Rcd	Del. Dt	Paid Val
408	52181622100092 dt.29-JAN-19 on M/s.EPSILON ELECTRONIC EQPT AND COMP P LTD- HYDERABAD RITES-CALL	377631.00 (FP)	56501048	Goods Relay Fail Safe Electronic Time delay Device work on 24V, DC mounted on Q series relay base and covered with fixed time delay of 120 seconds confirming to Spec.no:IRS:S-61/2000 with Amdt. 2, IR	001	GSD/SPJ	10 Nos.	0	05-AUG- 19	0
409	03172781100404 dt.29-JAN-19 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	11660.00 (FP)	25158030	Spring kit for F1 Selector Valve SAB WABCO PT no. 559314	001	TRS/MGS	41 Set	0	30-JUL- 19	0
410	05189670100405 dt.29-JAN-19 on M/s.INDIA RUBBER INDUSTRIES-AMBALA CITY RITES-CALL	56546.00 (FP)	73557079	PAN HD Tapping Screw, ST 4.2X13-c Stainless Steel, IS:7173-1984, A2-70 to IS: 1367(Part-14)-1984	001	GSD/SPJ	10000 Nos.	0	30-MAY- 19	0
			73572640	Slotted Pan Head Taping screw IS. 7173/89 Size ST 4.8X50C	002	GSD/SPJ	400 HDS	0	30-MAY- 19	0
411	05189670100406 dt.29-JAN-19 on M/s.UNIQUE INDUSTRIES-AMBALA CITY RITES-CALL	9204.00 (FP)	73578873	Slotted Pan Head tapping screw ST 4.8x50C IS:7173/1989	001	GSD/SPJ	60 HDS	0	30-MAY- 19	0
412	05185746100407 dt.29-JAN-19 on M/s.VARDHMAN INDUSTRIAL FASTENERS-DELHI RITES-CALL	83677.00 (FP)	73321011	Split Pin M 2.5x16	001	TRS/GMO	37500 Nos.	0	30-MAY- 19	0
			73322015	SPLIT PIN 4X56MM COTTER STEEL IS:549/74	002	TRS/GMO	262 Nos.	0	30-MAY- 19	0
			73322751	SPLIT PIN size 5X63MM. Specification-IS:549- 1974/latest.	003	TRS/MGS	8250 Nos.	0	30-MAY- 19	0
			73323317	SPLIT PIN size 6.3X63mm. Specification-IS:549- 1974/latest	004	TRS/GMO	367 Nos.	0	30-MAY- 19	0
			73983950	set of split pin (cotter pin) of size - (i) 4x60 mm(ii) 3x50 mm (iii) 1.5 x 30 mm, one set consisting of one no of each item as per IS:549-1974	005	TRS/GMO	2850 Set	0	30-MAY- 19	0
413	71191002100020 dt.29-JAN-19 on M/s.NATIONAL SALES CORPORATION- DELHI RITES-CALL	8925.00 (FP)	11384098	FLANGE GASKET EXPRESSOR MANIFOLD WABCO PART NO.514630, ER DRG NO.11384098. Firm offered make- Self	001	DSL/SPJ	500 Nos.	0	28-FEB- 19	0
414	52181020100005 dt.29-JAN-19 on M/s.AEW TECHNOLOGIES LLP- HOWRAH RITES-CALL	426688.00 (FP)	56981119	Relay Non AC immune plug in type Style QS-3 DC Neutral line 12V 1000 ohms 4F,4B contacts front contacts metal to carbon and back contacts metal to metal/carbon complete with plug board retaining clip	001	GSDGHZ	45 Nos.	0	29-MAY- 19	0
					002	GSD/DHN	14 Nos.	0	29-MAY- 19	0
					003	GSD/SPJ	54 Nos.	0	29-MAY- 19	0
415	14170583100408 dt.30-JAN-19 on M/s.AMARA RAJA BATTERIES LTD- TIRUPATI RITES-CALL	44073651.00 (FP)	035240012	110 V 120 AH MF Valve Regulated Lead acid Battery for Train Lighting application for 110 V system consisting of 19 monoblocks of 6V/120AH each conforming to RDSO Specification no. RDSO/PE/SPEC/CAC/0009	001	GSDGHZ	31 Set	0	30-APR- 19	0
					002	GSD/SPJ	66 Set	0	30-APR- 19	0
					003	CRW/HRT	220 Set	0	30-APR- 19	0
PO Status ==>	FP:Fully pending; PC:Partly Complete; C:Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;									
416	06175347200409	6879600.00	50550093	12 Volt, 65 AH Maintenance	001	GSDGHZ	694 Nos.	0	22-APR- 19	0

PO No.	PO Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
	30-JAN-19			Free Sealed Lead Acid Battery (details as per annexure attached)	002	GSD/DHN	50 Nos.	0	22-APR-19	0
					003	GSD/SPJ	894 Nos.	0	22-APR-19	0
417	02181991100411 dt.30-JAN-19 on M/s.VEEPEE ENGINEERS-VARANASI RITES-CALL	72975.00 (FP)	11990454	RAIL GUARD (LEFT SIDE) DLW PT No. 11178644, DLW Drg No-0788, ALT-a SLNO.17.	001	DSL/PTRU	107 Nos.	0	20-JUN-19	0
					002	DSL/MGS	20 Nos.	0	20-JUN-19	0
					003	DSL/SPJ	12 Nos.	0	20-JUN-19	0
418	02181866100413 dt.30-JAN-19 on M/s.TOPGRIP INDUS INSTRUMENTS PVT LTD-KOLKATA RITES-CALL	239527.00 (FP)	11440417	FUEL OIL PRESSURE GAUGE 4 inch DLW DRG NO.792V11342, ALT-F.	001	DSL/PTRU	149 Nos.	0	30-JUL-19	0
					002	DSL/MGS	8 Nos.	0	30-JUL-19	0
419	02181990100414 dt.30-JAN-19 on M/s.KAMALA ENGINEERING AND TRADING CO-HOWRAH RITES-CALL	69596.00 (FP)	11990430	TIE BAR CLAMP Short, PTRU Drg No-UC-03	001	DSL/MGS	192 Nos.	0	29-AUG-19	0
					002	DSL/PTRU	250 Nos.	0	29-AUG-19	0
420	02181907100415 dt.30-JAN-19 on M/s.JALAN ENGINEERING-KOLKATA RITES-CALL	514710.00 (FP)	11520267	LINK FOR WDG3A, Locos to RDSO Spec No. MP.0.4900.11 [Rev-01 Jan'10] and RDSO drawing no. SKVL-292 Ref-4 and SK.VL-293.	001	DSL/SPJ	86 Nos.	0	31-JUL-19	0
					002	DSL/PTRU	43 Nos.	0	31-JUL-19	0
421	02181770200416 dt.30-JAN-19 on M/s.B.S. ENGINEERING-KOLKATA RITES-CALL	768851.00 (FP)	11387014	CYLINDER HP 140 DIA UG, Elgi pt no. 070304800.	001	DSL/PTRU	18 Nos.	0	31-JUL-19	0
					002	DSL/SPJ	37 Nos.	0	31-JUL-19	0
422	02181770200417 dt.30-JAN-19 on M/s.KOSABAN SERVICES-KOLKATA RITES-CALL	134946.00 (FP)	11387014	HP CYLINDER KPC pt no.096.01.507.51	001	DSL/PTRU	14 Nos.	0	30-SEP-19	0
423	04183971100418 dt.31-JAN-19 on M/s.FRONTIER SPRINGS LIMITED-KANPUR RITES-CALL	2370769.00 (FP)	30177017	Brake Block hangers(modified design) without bush for ICF bogie to RDSO drg. no. CG-K 9117, alt.- 3 and specn. no. C-9808, Rev.- 4, corrigendum-2.	001	SMM/CRW/HRT	1509 Nos.	0	31-JUL-19	0
					002	CRW/HRT	1836 Nos.	0	31-JUL-19	0
424	04187977100419 dt.31-JAN-19 on M/s.N.K. IRON INDUSTRIES-AGRA RITES-CALL	4071900.00 (FP)	38990283	Bogie Centre Pivot Top for BOXN HL Wagon to RDSO Drg. No. WD-97049-S-03, Item 2, Alt. 7.	001	BOXNMGS	700 Nos.	0	01-MAY-19	0
425	37191013800022 dt.31-JAN-19 on M/s.HEAD QUARTER, Gorakhpur RITES-CALL	821599.00 (FP)	45240012	110 V 120AH MF valve regulated Lead acid battery for train lighting application for 110 V system consisting of 19 mono block of 6V, 120AH each confirming to RDSO specification no. RDSO/EE/SPEC/AG/0009	001	CRW/HRT	6 Set	0	03-MAR-19	0
PO Status ==> FP:Fully pending; PC:Partly Completed; PF:Partly Cancelled; PX: Partly Cancelled; FX: Fully Cancelled;										
426	04170690100420	13051.00	33671618	HEX. SOCKET HEAD SCREW	001	GSDGHZ	1500	0	31-MAY-	0

PO No. and Date	PO Value	PL.No	Item Description	PO Sr.	Consignee	PO Qty.	Qty.Rcd	Del.Dt	Paid Val
dt.31-JAN-19 on M/s.ALFRED ENGINEERING INDUSTRIES- KOLKATA RITES-CALL			WITH FLAT POINT M12 X 25- 45H specification/drg. DIN 913 ISO-4026 MODIFIED STRENGTH AS PER IS:1367(PART-10)- 1980 AND ISO:898 PART 6	002	GSD/SPJ	500 Nos.	0	31-MAY- 19	0
427 dt.31-JAN-19 on M/s.VAANI PRECISION INDUSTRIES- PANCHKULA RITES-CALL	309960.00 (FP)	33566173	Hand Brake Set for LHB Power Car Coach Drg. / Specn No.MP LHANDPC Version.1	001	GSD/SPJ	10 Set	0	30-APR- 19	0
				002	GSDGHZ	6 Set	0	30-APR- 19	0
428 dt.31-JAN-19 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	104757.00 (FP)	11383320	Bearing Connecting Rod Lower, Elgi Pt no. 0703022150 & Bearing Connecting Rod Upper, Elgi pt no. 070302180	001	DSL/PTRU	59 Nos.	0	01-AUG- 19	0
				002	DSL/MGS	1 Nos.	0	01-AUG- 19	0
				003	DSL/SPJ	150 Nos.	0	01-AUG- 19	0
429 dt.31-JAN-19 on M/s.KOSABAN SERVICES-KOLKATA RITES-CALL	20424.00 (FP)	11383320	Bearing Lower Half , KPCL Part no. 095.00.307.50 and Bearing Upper Half ,KPCL Part no. 095.00.308.50	001	DSL/PTRU	53 Nos.	0	01-OCT- 19	0
430 dt.31-JAN-19 on M/s.DIPLOMAT RUBBER PRODUCTS- KOLKATA RITES-CALL	60837.00 (FP)	11325677	GASKET 2.1/2INCH DRESSOR STYL ER-11325677 ALT-2	001	DSL/PTRU	433 Nos.	0	01-JUN- 19	0
				002	DSL/SPJ	1640 Nos.	0	01-JUN- 19	0
TOTAL PO VALUE :		438469334.53	* END OF REPORT *						
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;									