

Rly : WR				HISTORY SHEET										Date : 07-JAN-23	
P.L.No.	Old PI No.	Uni. PI No	Uni_YN	Sec	FILE	CP	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
81035111			Y	04	1778	11	01	VIT	C1	N	N	24		SCR	
CAUSTIC SODA GRADE- TECHNICAL CONFIRMING TO IS : 252-2013 (FOURTH REVISION) WITH AMENDMENT NO. 1 OF 2015 AND 2 of 2018 Spec:															
D0965MANJU[BRC-ELS] 21/12/22 10:39:09 AAC Adopted as 100 vide AIS 2301															
D0961NLS[DHD-L] 28/11/22 04:11:31 Dy. CMM(G) CCG- AAC- 2000 Kgs. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 10.11.2021 & AAC - 2000 Kgs. for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 24.11.2022.															
D0907L6[EMU-MX] 23/11/22 01:02:04 Restoration of AAC as per DY.CME/MX Letter no. S-234/EMU/MX-Store/AAC Revision DT 20/10/2022 with AAC 2400kg. letter to H.Q by E-office on 15/11/22.															
D0922L521[SBI-DL] 26/08/22 10:56:42 (Main Depot GS SBI), ACTUAL REQUIREMENT FOR 2022-23=500 ADVISE BY DL SHED SBI															
D0921LDN[SBI-GSD] 08/04/22 11:18:52 It is requested to make Main Depot to SBI-DL and DL-VTA to save transportation expenses. AAC to be fixed at 2000 Kgs. As M/s HETAL IMPEX, MUMBAI is failed to supply against P.O. No. 04211778201406 dt.23-mar-2022 for 6900 Lks D.P. Expiredon 30/03/22. Requirement of material is 2000 Kgs only.															
D0906LG2[BL-ELS] 25/03/22 10:44:14 Item to be close vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/1 (AMM) dt. 23-03-2022. (Procurement to be stopped for 2022-23 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) Dtd. 01.12.2021.(Procurement to be stopped for 2021-22 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 13.11.2020.)															
D0907L5[EMU-MX] 24/03/22 03:55:09 ITEM REQUIRED WITH AAC OF 2400 KGS. AS PER PX/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 14/02/2022.															
D0902L1[PL-CR] 08/03/22 01:28:15 AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 4000 KGS. (It will be used in Axle box cleaning plant, Exterior of ICF coach and Buffing)															
D0927LG2[VTA-DL] 14/02/22 11:51:16 DY CMM G SBI IS MAIN DEPOT, .SMM DL VTA IS SUB DEPOT. PROPOSED AAC 2200 BY ADME DL VTA VIDE LR NO M/DL 233/151 /VTA-03.DT.02.02.2021. FOR CP:2021-22 WHICH MAY BE INCLUDED IN THE AAC OF DY CMM G /SBI ..															
STOCK, AAC AND CONSUMPTION DETAILS															
DEPOT		WD	CAT	MDP	CONSUMPTION / SALES				AAC AAC NCP	STOCK (MTHS)	SPARE STOCK	LI DT LR DT	B.RATE UNIT		
					19-20	20-21	21-22	22-23							
02	PL-CR	40	10	02	3550 0	1100 0	1250 0	1750 0	4000 4000	4000 (12)	0	21/12/22 20/07/22	64.32 Kgs.		
02	PL-CR ( Closed )	45	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0		45.95 Kgs.		
06	BL-ELS ( Closed )	16	10	06	500 0	2100 0	0 0	0 0	0 0	0 0	0	12/02/21 24/12/19	61.14 Kgs.		
07	EMU-MX	35	10	02	1249 0	1 0	350 0	749 0	0	301	0	08/11/22 09/11/21	64.30 Kgs.		
21	SBI-GSD ( Closed )	15	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	15/07/10 29/01/09	34.33 Kgs.		
21	SBI-GSD	32	10	21	10 0	15 0	68 0	0 0	2000 2000	132 (.8)	0	23/03/22 10/12/19	61.78 Kgs.		
22	SBI-DL	54	10	21	2600 0	50 0	200 1300	350 0	0 0	50	0	04/10/22 03/03/18	61.77 Kgs.		
22	SBI-DL ( Closed )	55	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	20/12/12 14/07/12	32.80 Kgs.		
25	BVP ( Closed )	13	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	28/12/11 20/12/11	24.74 Kgs.		
27	VTA-DL	65	10	21	2200 0	1700 0	250 0	1050 0	0 0	50	0	31/10/22 06/08/22	88.18 Kgs.		
28	BVPW	69	10	28	1630 0	1350 0	2065 0	2060 600	1920 1920	6225 (38.9)	0	03/01/23 15/07/22	63.63 Kgs.		
61	DHD-L	03	10	61	2700 0	1200 100	1200 0	1250 0	2000 2000	1800 (10.8)	0	11/11/22 06/08/22	68.01 Kgs.		

62	PRTN-CW	51 ( Closed )	10	62	<u>50</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	31/08/19 12/09/14	45.74 Kgs.
64	RTM-DL	72	10	64	<u>750</u> 0	<u>400</u> 0	<u>250</u> 0	<u>200</u> 0	400 400	600 (18)	0	14/07/22 14/07/22	64.12 Kgs.
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0		62.26 Kgs.
65	BRC-ELS	63 ( Closed )	10	61	<u>350</u> 0	<u>100</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	11/12/20 24/04/20	62.26 Kgs.
65	BRC-ELS	66 ( Closed )	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	12/01/06	8.00 Kgs.
65	BRC-ELS	63 ( Closed )	70	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0		62.26 Kgs.
69	BRCMEMU	64 ( Closed )	10	69	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0		62.26 Kgs.
72	PRTN-NG	45 ( Closed )	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	17/08/13 18/10/12	34.48 Kgs.
TOTAL( CONSUMPTION ):					15589	8016	5633	7409	10320(Cat-10, MDP)	13158 (15.3 months)			

**Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM**


Stock Qty	Stock Value
<b>2023.800 Kgs.</b>	120892.85

**UN-COVERED DUES DETAILS**

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
02 PL-CR	0223013081	02/01/23	3666.333	Kgs.	SRM	04231778		
21 SBI-GSD	2123013081	02/01/23	3701.667	Kgs.	SRM	04231778		
28 BVPW	2823013081	02/01/23	-1	Kgs.	SRM	04231778		
61 DHD-L	6123013081	02/01/23	2033.667	Kgs.	SRM	04231778		
64 RTM-DL	6423013081	02/01/23	166.333	Kgs.	SRM	04231778		
65 BRC-ELS	6523013081	02/01/23	-1	Kgs.	SRM	04231778		

**RLY.BOARD INDENT COVERAGE DETAILS**

P.O.No./Vendor Name	Sr	Depot	AI Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt	Dem.No.
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NO COVERAGE FOR THIS ITEM

**COVERED DUES DETAILS**

P.O.No./Vendor Name	Sr	Depot	AI Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt	Dem.No.
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NO COVERED DUES FOR THIS ITEM

**ORDERS PLACED DURING LAST 3 YEARS**

P.O.No./Vendor Name	Sr	Depot	AI Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. <a href="#">77221171200365</a> dt.19/07/22 on M/s.PRAVIN AND COMPANY, AHMEDABAD PO-CAT:[ Reg ]	001	VTA-DL	89.50	1000	Kgs.	0	0	1000	18/08/22		18/08/22	OP
P.O.No. <a href="#">61221410201008</a> dt.18/07/22 on M/s.PARTH ENTERPRISE-AHMEDABAD PO-CAT:[ Reg ]	001	DHD-L	85.00	600	Nos.	0	0	600	10/08/22		10/08/22	OP
P.O.No. <a href="#">04211778201406</a> dt.23/03/22 on M/s.HETAL IMPEX, MUMBAI PO-CAT:[ Reg ]	001	PL-CR	63.63	5850	Kgs.	0	0	5850	08/06/22	01/04/22	31/07/22	OP
	003	BVPW	63.63	10675	Kgs.	0	0	10650	08/06/22	01/04/22	31/07/22	OP
	004	DHD-L	63.63	2275	Kgs.	0	0	2250	08/06/22	01/04/22	31/07/22	OP
	005	RTM-DL	63.63	600	Kgs.	0	0	600	08/06/22	01/04/22	11/07/22	OP
	006	BRCMEMU	63.63	88	Kgs.	0	0	0	08/06/22	01/04/22	31/07/22	OP
P.O.No. <a href="#">52221064100311</a> dt.02/03/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	89.18	1000	Kgs.	0	0	1000	17/03/22		17/03/22	OP

P.O.No. <a href="#">64221014200062</a> dt.28/02/22 on M/s.SHREE ASSOCIATES-RATLAM PO-CAT:[ Reg ]	001	RTM-DL	70.00	200	Kgs.	0	0	200	13/03/22	01/03/22	02/04/22	OP
P.O.No. <a href="#">52221035800157</a> dt.29/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	45.95	300	Kgs.	0	0	50	31/03/22	30/01/22	31/03/22	OP
P.O.No. <a href="#">52211479801139</a> dt.16/10/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-CR	45.95	1000	Kgs.	1000	0	0	16/12/21	17/10/21	16/12/21	OX
P.O.No. <a href="#">57211068800183</a> dt.13/10/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	EMU-MX	45.95	400	Kgs.	0	0	400	13/11/21	14/10/21	13/11/21	OP
P.O.No. <a href="#">64211078200238</a> dt.30/06/21 on M/s.AKSHAD ENTERPRISES-RATLAM PO-CAT:[ Reg ]	001	RTM-DL	55.00	200	Kgs.	0	0	200	14/07/21	01/07/21	14/07/21	OP
P.O.No. <a href="#">65201042100137</a> dt.09/04/20 on M/s.VRAJ TRADERS-VADODARA PO-CAT:[ Reg ]	001	BRC-ELS	46.02	50	Kgs.	0	0	50	15/04/20	10/04/20	15/04/20	OP

## OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
CR	SMM (G) Currey Road	02	10	0	250.000	Kgs.	1250	50	26-AUG-22	
CR	SMM-D(ELS) KALYAN	03	10	0	50.000	Kgs.	0	0	20-FEB-16	63122
CR	DYCM (M), PAREL	10	10	900	5000.000	Kgs.	300	200	07-MAY-22	02224705401
CR	SMM-D(D) GPR	04	10	1100	1226.000	Kgs.	1300	1199	22-DEC-22	02026840117
CR	Sr DMM DIV.STORES Mumbai	01	10	0	100.000	Kgs.	0	0		02222623614
CR	Sr DMM DIV. STORES Bhusawal	03	10	50	150.000	Kgs.	50	300	16-SEP-22	02582222989
ER	DY.CMM/JAMALPUR	08	10	0	1098.000	Kgs.	200	500	20-DEC-22	
NR	Dy.Chief Material Manager/JUDW	21	10	1800	3200.000	Kgs.	950	3200	04-JAN-23	
NR	KLK	04	10	250	252.000	Kgs.	50	200	17-DEC-22	
NR	DSL/SSB	08	10	600	1075.000	Kgs.	150	0	09-OCT-21	
NER	AMM/DSL/GONDA	12	10	2000	3898.000	Kgs.	800	400	10-AUG-22	05262260071
NER	General Stores Depot Izzatnaga	84	10	200	1300.000	Kgs.	3850	5200	02-JAN-23	
NFR	DBRT WORKSHOP DEPOT	09	10	1000	6500.000	Kgs.	550	700	16-DEC-22	
NFR	NBQ WORKSHOP DEPOT	10	10	2000	15800.000	Kgs.	1600	1350	04-JAN-23	03664230213
SR	AMM/GSD/GOC	01	10	0	1460.000	Kgs.	650	0	03-FEB-22	0431-2491047
SCR	DIESEL STORES DEPOT/BZA	02	10	150	100.000	Kgs.	100	0	23-JUN-21	0866-2533418
ECR	Harnaut	02	10	0	1000.000	Kgs.	300	150	21-DEC-22	9771452215
ECR	AMM(D)/ECR/SPJ	11	10	0	312.000	Kgs.	0	0	28-JUN-19	
NCR	SMM/ELS/JHS	04	10	140	327.000	Kgs.	50	50	04-OCT-22	
NCR	GSD/KANPUR	05	10	0	1632.000	Kgs.	13	5	27-SEP-22	
WCR	DYCM (CRWS) BHOPAL	05	10	1912	2118.000	Kgs.	2000	200	06-MAY-22	07552747414
WCR	SMM-D(ELS) NKJ	04	10	125	205.000	Kgs.	150	100	22-NOV-22	07622237162
WCR	GENERAL STORES DEPOT BPL	03	10	85	50.000	Kgs.	50	0	29-SEP-21	07552744876
BLW	General Stores Depot	36	10	0	1450.000	Kgs.	700	500	18-OCT-22	
ICF	FURNISHING DEPOT/ICF,Chennai	38	10	0	1928.000	Kgs.	0	1	30-MAY-22	
PLW	STORES DEPOT I	15	10	1500	12500.000	Kgs.	0	0	20-MAR-20	01752396310