Rly : WR								Н	ISTOR	Y SHE	ET								Date : 0	7-JAN-2
P.L.No.	Old Pl Uni. Pl U		Uni_YN	Sec	FILE	CP SR		Vit/S	Vit/Saf AB		C PAS.NCT		MUST.CHG		HELF SO		OURCE U		Y Wt	
90410658	90410658		Υ	18	0760	04 04		ORI	C2		N		N	N NA		RB		WR		
Corrosion R Spec:IRS:M		Stee	el HR	R Plates	10 x 20	00 x 10	0000	to the	Speci	fication	ı IRS	M-41.	·							•
D0902L11[P 1) As per PE AR Dt.24/03	/PL"s No	ote no	o. S 2	226/2/1 A					ement 1	for FY	2022-	23 is 2	2000 kgs	s. 2)As per	Dy.CME	(P)/P	L""""s	lette	r No.S	226/2/1
	,						<u> </u>		C AND	CONS	UMP	ΓΙΟΝ	DETAIL	 S						
DEDOT	Lupp	CON	ISUMF	MPTION / S		LES		AAC			STOCK			ARE	LI	DT	B.RATE			
DEPOT	WD C		CAT	MDP	19-20	20-2	0-21 21-22		22-23		AAC NCP			(MTHS)		STO	эск			UNIT
02 PL-CR	22 ( Closed )		10	02	<u>0</u>		<u>0</u>	<u>0</u>	0 0						0		12/12/18 25/07/17		4.1 Kgs	
02 PL-CR	25	5   1		02	4500 0	<u>128</u>	<u>5</u>	940 0	<u>665</u>			3000 3000		535 (2.1)				06/22	4.1 Kgs	
T	TOTAL( CONSUMPTI		TION ):	4500			940	665	-	3000(Cat-10, MDP)			535 (2.1	.1 months)			13/0	30/22	rtgs	
Total ava								al Le			taine	ed by	Users			<u> </u>	stern	Rai	ilwav	in UDM
Total ava	nabie e		. 0.	3010010	.u 1101		.9	u. =0	uge:3	New	ŧ	.u .J	030.3	, consig					iivay	05
	Stock Qty Stock														tock Va	k Value				
				<u>785.000</u>	Kgs.										3273.4	5				
								UN-C	OVER	ED DU	ES D	ETAIL	.s							
Depot	Demand No. Reg.[				.Date	Due (	ue Qty l		nit	Type File/Tende		er No.	No. D		ue Date		Remarks			
						١	10 U	N-CO	VERE	D DUE	S FO	R THI	S ITEM							
											Ind Qtv Unit Cvd.Qtv Delv.Dt Du								- Oh.	
Indent No./Pur.Agency Programme Indent No.182207607				3070258	Sr 0702581 00						d Qty 5330	/			Cvd.Qty 0		Dely.Dt 24/03/24		Due Qty 5330	
dt.24/05/22 on Secretary (Stores), Rai Board, New Delhi for CP-START 2304						,,,	-L-OR				,000	Ngs.		·		21/00/21				
Board, New	Delhi for	CP-S	SIAR	2304			VD	O A D C	) INDE	NT CC	\/FD	\ <u>\</u>	)							
P.O.No./Vendor Name												AGE DETAILS Output Outp			Due Qty		tart DF	э Г	Dely.Dt Dem.No	
1.0.140.7 VC11	uoi ivain				01	1 0	СРОС		Airta		10	Qty	1 011	it   D	ac Qty	1 0	art Di		ociy.Dt	DCIII.I40
								10 CC	OVERA	GE FC	OR TH	IS ITE	ΞM							
									VERE					_						
P.O.No./Ven					Sr		Depot		Al Rate			<u> </u>	Unit				<u>-</u>		ely.Dt Dem	
P.O.No. <u>52221327800972</u> dt.18- jun-2022 on M/s.ICF Headquarte Chennai RITES-INSP-CALL PO-CAT:[ Re			tes,	001 P		CR		4.17		3000		Kgs.	3000	19	9/06/2	06/22   18/08		0222060240		
20 11101	<u> </u>	2 0/	[ 1	ا ۵۔۔	<u> </u>	l O	RDF	RS PI	ACED	DURI	NG L	AST 3	YEARS	<u> </u>	<u> </u>					
P.O.No./Ven	P.O.No./Vendor Name		Sr	Depot		Al Ra		PO Qty	Unit Canc (			Rej. Qt	_	ty Org	Org.DP Sta		DP Ext.		P PO Statu	
dt.18/06/22	O.No. <u>52221327800972</u> :.18/06/22 on M/s.ICF eadquartes, Chennai PO- AT:[ Reg ]		001	PL-CR		4.17	7 ;	3000	Kgs.	0		0	0 0		08/22 19/0		6/22	18/08/	22 OP	
dt.24/05/22 (Stores), Ra	D.No. <u>18220760702581</u> 24/05/22 on M/s.Secretary tores), Railway Board, New elhi PO-CAT:[ PI ]		001	PL-C	R	4.17	7 !	5330	Kgs.	0		0	0	0 24/03				24/03/	24 IN	
P.O.No. <u>52211452801085</u> dt.08/10/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]		001 ai	PL-CR		4.17		7000	Kgs.	ys. 4860		0	2140 15/		7/22	09/10/21		15/07/	22 OP		

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