

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		
80011135	80982347		Y	24	2568	03	05	ORD	B2	N	N	NA		NR			
LUBRICANT/COATING FOR CONTROL ARM FOR LHB FIAT BOGIE (IN PACKING OF 5 LTRS) AS PER RCF SPECIFICATION MD4412I DATED 19-04-201 I(PARA-1) ISSUED BY DY. CME/D2(RCF). TO BE PURCHASED FROM MANUFACTURER OR ITS AUTHORIZED DEALER ONLY. Spec:																	
D0902L4[PL-CR] 13/08/22 12:53:04 As per Dy.CME/P/PL"s letter no-S226/2/1 AR Dt: 06/08/2022 Final requirement from Aug""22 Upto Mar""23 is 117 Nos. Kindly Expedite Procurement accordingly.																	
D0902L1[PL-CR] 01/04/22 11:39:30 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 60 NOS.																	
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 ( Closed )	10	02	61 0	0 0	0 0	0 0	0 0	0 0	0 0	28/11/19 06/09/19	10119.78 Nos.				
02	PL-CR	45	10	02	9 0	41 0	61 35	69 0	70 70	13 (2.2)	0	17/12/22 27/09/22	5667.61 Nos.				
28	BVPW	69	10	28	0 0	0 0	0 0	5 0	6	1 (2)	0	17/12/22 26/10/21	8708.41 Nos.				
TOTAL( CONSUMPTION ):					70	41	61	74	76(Cat-10, MDP)		14 (2.2 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
New!																	
Stock Qty									Stock Value								
39.240 Nos.									338638.22								
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks			
02	PL-CR	0220120186		03/12/20		12		Nos.	ERM	52201223							
28	BVPW	2822053111		01/05/22		-1		Nos.	SRM	24222568							
28	BVPW	2822120364		15/12/22		18		Nos.	ERM	78221373		26/12/22					
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.	
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.	
P.O.No.24222568105573 dt.03-nov-2022 on M/s.RASIKA INTERNATIONAL-NEW DELHI RITES-INSP-CALL PO-CAT:[ Reg ]				001	PL-CR		5310		78		Nos.	78		01/04/23	30/04/23	0222053111	
P.O.No.24222568105574 dt.03-nov-2022 on M/s.TOTAL MAINTENANCE SOLUTIONS-JALANDHAR RITES-INSP-CALL PO-CAT:[ Reg ]				001	PL-CR		4720		20		Nos.	20			02/01/23	0222053111	
P.O.No.52201204800861 dt.18-nov-2020 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[ Reg ]				001	PL-CR		10119.78		15		Nos.	5		19/11/20	30/05/22	0220110169	
P.O.No.52201263800975 dt.15-dec-2020 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[ Reg ]				001	PL-CR		10198.29		50		Nos.	27		16/12/20	30/05/22	0220120227	
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="#">24222568105574</a> dt.03/11/22 on M/s.TOTAL MAINTENANCE SOLUTIONS- JALANDHAR PO-CAT:[ Reg ]	001	PL-CR	4720.00	20	Nos.	0	0	0	02/01/23		02/01/23	OP
P.O.No. <a href="#">24222568105573</a> dt.03/11/22 on M/s.RASIKA INTERNATIONAL-NEW DELHI PO-CAT:[ Reg ]	001	PL-CR	5310.00	78	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. <a href="#">52221390101195</a> dt.08/08/22 on M/s.RASIKA INTERNATIONAL-NEW DELHI PO-CAT:[ Reg ]	001	PL-CR	5605.00	50	Nos.	0	0	50	27/09/22		27/09/22	OP
P.O.No. <a href="#">52221192100674</a> dt.26/04/22 on M/s.EXCEL ENGINEERS-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	9239.40	15	Nos.	0	0	15	10/06/22		10/06/22	OP
P.O.No. <a href="#">52211473801132</a> dt.16/10/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-CR	10198.27	5	Nos.	5	0	0	16/12/21	17/10/21	16/12/21	OX
P.O.No. <a href="#">24212568104477</a> dt.16/09/21 on M/s.EXCEL ENGINEERS-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	8708.40	76	Nos.	0	0	76	15/11/21		15/11/21	OP
	002	BVPW	8708.40	12	Nos.	0	0	12	15/11/21		15/11/21	OP
P.O.No. <a href="#">52211436800977</a> dt.09/09/21 on M/s.PCMM, Rail Coach Factory, Kapurthala, HUSSAINPUR PO-CAT:[ Reg ]	001	PL-CR	10198.27	20	Nos.	20	0	0	09/11/21	10/09/21	09/11/21	OX
P.O.No. <a href="#">52211218800601</a> dt.09/06/21 on M/s.PCMM, Rail Coach Factory, Kapurthala, HUSSAINPUR PO-CAT:[ Reg ]	001	PL-CR	10198.26	30	Nos.	24	0	6	09/08/21	10/06/21	09/08/21	OP
P.O.No. <a href="#">78205151100217</a> dt.09/05/21 on M/s.EXCEL ENGINEERS-MUMBAI PO- CAT:[ Reg ]	001	SSE CRS BVP	8474.76	10	Nos.	0	0	0	23/06/21		23/06/21	OP
P.O.No. <a href="#">24202568100143</a> dt.11/01/21 on M/s.CHAMPALAL AGARWAL AND COMPANY-AJMER PO- CAT:[ Reg ]	001	PL-CR	9440.00	50	Nos.	50	0	0	12/07/21	12/03/21	12/07/21	OX
P.O.No. <a href="#">52201263800975</a> dt.15/12/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	10198.29	50	Nos.	0	0	23	30/05/22	16/12/20	30/05/22	OP
P.O.No. <a href="#">52201204800861</a> dt.18/11/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	10119.78	15	Nos.	0	0	10	30/05/22	19/11/20	30/05/22	OP
P.O.No. <a href="#">78205151100321</a> dt.25/07/20 on M/s.RISHI ENGINEERS-GHAZIABAD PO- CAT:[ Reg ]	001	SSE CRS BVP	3304.00	10	Nos.	10	0	0	24/08/20		15/01/21	OX
<b>OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY</b>												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
ECR	AMM(D)/ECR/SPJ	09	10	250	710.000	LTR	0	40	23-SEP-22			