

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
79511843			Y	04	3613	08	10	ORD	C1	N	N	NA		SR	
UNTEASED WHITE COTTON WASTE FOR AXLE BOX PACKING. CONFIRMING TO IS:6612-1979(FIRST REVISION) AMENDMENT NO.1 OF JANUARY 1998.PACKING 50 KGS IN USED GUNNY BAGS. Spec:G T9X C 124 E															
D0901L5[MX-GSD] 26/11/22 02:59:50 Item is no more required at MX Depot. PL heading to be closed.															
D0961NLS[DHD-L] 17/09/22 10:18:50 Dy. CMM(G) CCG- AAC - 1800 Kgs. for CP. 2022-23 CWM DHD Letter No. M266/W/ Advance Intimation 22-23 Dated. 16.08.2021 + AAC - 100 Kgs. for CP. 2022-23 APM (E) DHD & AAC - 1000 Kgs. for CP. 2023-24 CWM DHD Letter No. M266/W/ Advance Intimation 23-24 Dated. 22.08.2022															
D0962ADM[PRTN-CW] 30/06/22 11:56:40															
D0962LG3[PRTN-CW] 21/06/22 04:03:02 CWM PRTN's REDUCED AAC NIL VIDE LETTER NO S.503/P-II/REVISION AAC DATED 21.06.22															
D0902L1[PL-CR] 01/04/22 11:25:28 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 2500 KGS.															
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							
01	MX-GSD	41 ( Closed )	10	01	1650 0	50 0	0 0	0 0	0 0	0 0	0 0	08/06/20 12/08/16	41.91 Kgs.		
02	PL-CR	40	10	02	4775 0	2135 0	1270 0	3212 400	4000 2500	1380 (4.1)	0 0	07/01/23 22/03/22	51.43 Kgs.		
02	PL-CR	45 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0		45.14 Kgs.		
21	SBI-GSD	11	10	21	0 0	80 0	0 0	1050 0	2000 2000	1852 (11.1)	0 0	07/11/22 22/07/22	129.25 Kgs.		
21	SBI-GSD	16 ( Closed )	10	21	123 0	37 0	0 0	0 0	0 0	0 0	0 0	10/07/20 04/04/15	44.38 Kgs.		
25	BVP	13 ( Closed )	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	05/07/12 21/02/12	41.33 Kgs.		
26	JND	10 ( Closed )	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	05/03/14 21/08/10	41.32 Kgs.		
28	BVPW	69 ( Closed )	10	28	120 0	2 0	0 0	0 0	0 0	0 0	0 0	22/08/20 19/12/16	45.15 Kgs.		
61	DHD-L	02	10	61	1055 0	840 0	49 0	279 0	300 1000	102 (4.1)	0 0	29/11/22 11/12/20	127.71 Kgs.		
62	PRTN-CW	51 ( Closed )	10	61	50 0	30 0	135 0	25 0	0 0	0 0	0 0	18/08/22 19/02/22	45.05 Kgs.		
82	BRC-DIV	22	10	82	0 0	0 0	0 0	0 0	0 0	0 0	0 0		41.69 Kgs.		
TOTAL( CONSUMPTION ):					7773	3174	1454	4566	6300(Cat-10, MDP)		3334 (6.4 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty										Stock Value					
1713.950 Kgs.										97324.92					
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221090373		02/09/21		3200		Kgs.	ERM	04213613					
02	PL-CR	0221090381		06/09/21		1000		Kgs.	ERM	52211420					
01	MX-GSD	0122103110		02/10/22		-1		Kgs.	SRM	04223613					
02	PL-CR	0222103110		02/10/22		0		Kgs.	SRM	04223613A		19/01/23			
21	SBI-GSD	2122103110		02/10/22		1681.667		Kgs.	SRM	04223613A		19/01/23			
61	DHD-L	6122103110		02/10/22		473		Kgs.	SRM	04223613A		19/01/23			
82	BRC-DIV	8222103110		02/10/22		-1		Kgs.	SRM	04223613					

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.			
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="#">04223613103255</a> dt.25/06/22 on M/s.UMA TEXTILES-KANPUR PO-CAT:[ Reg ]	001	SBI-GSD	144.90	2000	Kgs.	0	0	2000	10/08/22	26/06/22	10/08/22	OP
P.O.No. <a href="#">04213613100451</a> dt.26/01/22 on M/s.SONAL TEX-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	51.44	6300	Kgs.	0	0	6237	13/03/22	27/01/22	13/03/22	OP
P.O.No. <a href="#">62211220800389</a> dt.18/12/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	005	PRTN-CW	44.88	200	Kgs.	0	0	200	17/02/22	19/12/21	17/02/22	OP
P.O.No. <a href="#">52211553801390</a> dt.11/12/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	42.45	1300	Kgs.	0	0	300	10/02/22	12/12/21	28/02/22	OP
P.O.No. <a href="#">52211472801131</a> dt.16/10/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-CR	42.45	1500	Kgs.	1000	0	500	16/12/21	17/10/21	16/12/21	OP
P.O.No. <a href="#">61201567801585</a> dt.11/11/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	013	DHD-L	41.88	200	Kgs.	0	0	200	10/01/21		10/01/21	OP
P.O.No. <a href="#">04193613102270</a> dt.19/03/20 on M/s.ALTAAS TEXTILES PVT. LTD.-MUMBAI PO-CAT:[ Reg ]	001	MX-GSD	45.60	1500	Kgs.	0	0	0	30/06/20	01/04/20	30/06/20	OP
	002	PL-CR	45.60	3552	Kgs.	0	0	0	30/06/20	01/04/20	30/06/20	OP
	003	SBI-GSD	45.60	3902	Kgs.	0	0	0	30/06/20	01/04/20	30/06/20	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		06	10	1000	1750.000	Kgs.	850	800	21-DEC-22		
CR	DYCMM(CWE), MATUNGA		05	10	6000	16385.000	Kgs.	7025	5100	05-JAN-23		
CR	SMM-D(ELS) KALYAN		02	10	4000	5900.000	Kgs.	4550	3283	29-DEC-22	63122	
CR	SMM EMU VIDYAVIHAR		01	10	3000	3150.000	Kgs.	3850	2600	16-NOV-22	02225141876	
CR	DYCMM(M), PAREL		01	10	1100	2617.000	Kgs.	500	650	02-DEC-22	02224705401	
CR	SMM-D(MD), MANMAD		01	10	688	1648.000	Kgs.	590	610	10-DEC-22	02591222738	
CR	SMM-D KURDWADI		01	10	1000	1533.000	Kgs.	50	0	26-JUL-21	02183224551	
CR	AMM-D(TMW) NASIK RD.		01	10	1740	2066.000	Kgs.	1167	1124	07-JAN-23	02532463571	
CR	AMM-D(EMU) KALVA		01	10	2000	2417.000	Kgs.	2000	1500	03-JAN-23	02225398403	
CR	AMM (Carshed) SANPADA		01	10	4500	4800.000	Kgs.	5200	4750	05-JAN-23	02267460525	
CR	Sr DMM (DSD) PUNE		03	10	1000	1100.000	Kgs.	1050	833	19-DEC-22	02026121865	
CR	Sr DMM DIV.STORES Mumbai		01	10	1500	1600.000	Kgs.	1950	1350	30-NOV-22	02222623614	
CR	Sr DMM DIV. STORES Bhusawal		01	10	3500	6377.000	Kgs.	450	40	26-JUL-22	02582222989	
CR	Sr DMM DIV.STORES NGP		02	10	2000	2567.000	Kgs.	850	1500	10-DEC-22	07122548101	
CR	Sr DMM DIV. STORES Solapur		01	10	1500	2650.000	Kgs.	860	400	06-DEC-22		
ER	DY.CMM/LILUAH		04	10	11600	12445.000	Kgs.	10715	12050	05-JAN-23		
NR	ETD/GZB		02	10	0	700.000	Kgs.	2500	2723	13-DEC-22		
NR	JRC		02	10	150	300.000	Kgs.	450	150	11-JUL-22		
SR	DY.CMM/MSD/GOC		14	10	1000	1200.000	Kgs.	9364	5785	04-JAN-23	04312491387	
ECR	General Stores Depot Garahara		06	10	0	7051.000	Kgs.	6870	4200	04-JAN-23		
ECR	MEMU Depot Jhajha		02	10	5000	15446.800	Kgs.	1960	1450	06-JAN-23		

ECR	AMM(D)/ECR/SPJ	07	10	0	3604.000	Kgs.	4211	3139	26-DEC-22	
ECOR	CRW/MCS	04	10	2124	7035.000	Kgs.	6650	10850	05-JAN-23	06742748205
NCR	SMM-D JHANSI	04	10	400	1000.000	Kgs.	400	1180	29-DEC-22	05102911013
NWR	LOCO STORE DEPOT BIKANER	07	10	0	5.000	Kgs.	1320	0	25-JAN-22	
SWR	MGSD/AP	03	10	2600	5420.000	Kgs.	778	530	02-JAN-23	9731667456
SWR	Dy.CMM(GSD)HUBLI	33	10	5000	7773.000	Kgs.	499	507	04-JAN-23	
BLW	General Stores Depot	32	10	0	430.000	Kgs.	3200	3800	31-DEC-22	