

|  |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
|--|------------|------------|--------|---------------|---------------------|-----------|------------|-----------|------------------|------------------|-------------|----------------------|------------------|----------|------------------|----------|-----------|
| Rly : WR   |            |            |        | HISTORY SHEET |                     |           |            |           |                  |                  |             |                      |                  |          | Date : 03-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            |          |           |
| 30010111   |            |            | Y      | 15            | 0500                | 04        | 04         | SAF       | A                | N                | N           | NA                   |                  | ICF      |                  |          |           |
| Axle Box Housing Finish machined as per ICF Drg.No.T-0-2-602, Sheet 1 & 2,Alt.u/14. Item No.2. Conforming to RDSO Specn. No.RDSO-2007-CG-08,Amend.Slip No.1 of July 2009.<br>Spec:T02602   |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| D0928ADM[BVPW] 01/09/22 05:29:10<br>As per CWM-BVP letter no. S.234/AAC/General dt. 09.05.2022, requirement from Stores for FY 2022-23 will be 445 Nos.  |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| D0961NLS[DHD-L] 28/07/22 04:03:46<br>Dy. CMM (C&W) CCG :-AAC- 40 Nos. for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 40 Nos. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022. |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| D0962LG2[PRTN-CW] 23/05/22 03:31:27<br>PRTN Depot AAC 48 Nos. for CP 22-23 as advised by HQ.   |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| D0902L1[PL-CR] 28/02/22 04:57:18<br>AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 455 NOS, POH and Bogie IOH.  |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| 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      | 25         | 10     | 02            | 577<br>90           | 515<br>90 | 389<br>180 | 253<br>0  | 244<br>244       | 55<br>(2.7)      | 0           | 31/12/22<br>01/07/22 | 14176.02<br>Nos. |          |                  |          |           |
| 28   | BVPW       | 67         | 10     | 28            | 331<br>0            | 488<br>0  | 200<br>0   | 180<br>20 | 121<br>121       | 41<br>(4.1)      | 0           | 21/12/22<br>30/06/22 | 12358.90<br>Nos. |          |                  |          |           |
| 61   | DHD-L      | 00         | 10     | 61            | 23<br>0             | 7<br>0    | 9<br>0     | 5<br>0    | 9<br>9           | 5<br>(6.7)       | 0           | 17/10/22<br>08/05/19 | 13155.34<br>Nos. |          |                  |          |           |
| 62   | PRTN-CW    | 50         | 10     | 62            | 47<br>0             | 68<br>0   | 93<br>0    | 65<br>0   | 27<br>27         | 50<br>(22.2)     | 0           | 01/12/22<br>07/04/22 | 13767.82<br>Nos. |          |                  |          |           |
| TOTAL( CONSUMPTION ):  |            |            |        |               | 978                 | 1078      | 691        | 503       | 401(Cat-10, MDP) | 151 (4.5 months) |             |                      |                  |          |                  |          |           |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM   |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| New!   |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| Stock Qty  |            |            |        |               |                     |           |            |           | Stock Value      |                  |             |                      |                  |          |                  |          |           |
| 33.000 Nos.  |            |            |        |               |                     |           |            |           | 399895.18        |                  |             |                      |                  |          |                  |          |           |
| UN-COVERED DUES DETAILS  |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| Depot  | Demand No. |            |        | Reg.Date      |                     | Due Qty   |            | Unit      | Type             | File/Tender No.  |             |                      | Due Date         |          | Remarks          |          |           |
| NO UN-COVERED DUES FOR THIS ITEM   |            |            |        |               |                     |           |            |           |                  |                  |             |                      |                  |          |                  |          |           |
| 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.15220500105239 dt.14-oct-2022 on M/s.JAI MULTI ENGINEERING CO.-DERA BASSI RITES-INSP-CALL PO-CAT:[ Reg ]  |            |            |        |               | 001                 | PL-CR     | 16048      |           | 180              | Nos.             | 180         |                      | 01/04/23         | 31/05/23 | 0222043056       |          |           |
|  |            |            |        |               | 002                 | BVPW      | 16048      |           | 70               | Nos.             | 70          |                      | 01/04/23         | 31/05/23 | 2822043056       |          |           |
|  |            |            |        |               | 003                 | DHD-L     | 16048      |           | 16               | Nos.             | 16          |                      | 01/04/23         | 31/05/23 | 6122043056       |          |           |
| P.O.No.15220500105240 dt.14-oct-2022 on M/s.ATUL ENGINEERING UDHYOG-AGRA RITES-INSP-CALL PO-CAT:[ Reg ]  |            |            |        |               | 001                 | PL-CR     | 16048      |           | 120              | Nos.             | 120         |                      | 01/04/23         | 31/05/23 | 0222043056       |          |           |
|  |            |            |        |               | 002                 | BVPW      | 16048      |           | 46               | Nos.             | 46          |                      | 01/04/23         | 31/05/23 | 2822043056       |          |           |
|  |            |            |        |               | 003                 | DHD-L     | 16048      |           | 10               | Nos.             | 10          |                      | 01/04/23         | 31/05/23 | 6122043056       |          |           |
| P.O.No.52201179800742 dt.31-aug-2020 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[ Reg ]   |            |            |        |               | 001                 | PL-CR     | 11184.89   |           | 200              | Nos.             | 140         |                      | 01/09/20         | 31/07/22 | 0220080061       |          |           |
| 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.15220500105240  |            |            |        |               | 001                 | PL-CR     | 16048.00   |           | 120              | Nos.             | 0           | 0                    | 0                | 31/05/23 | 01/04/23         | 31/05/23 | OP        |

|   |     |         |          |     |      |    |   |     |          |          |          |    |
|---|-----|---------|----------|-----|------|----|---|-----|----------|----------|----------|----|
| dt.14/10/22 on M/s.ATUL ENGINEERING UDHYOG-AGRA PO-CAT:[ Reg ]  | 002 | BVPW    | 16048.00 | 46  | Nos. | 0  | 0 | 0   | 31/05/23 | 01/04/23 | 31/05/23 | OP |
|   | 003 | DHD-L   | 16048.00 | 10  | Nos. | 0  | 0 | 0   | 31/05/23 | 01/04/23 | 31/05/23 | OP |
| P.O.No. <a href="#">15220500105239</a><br>dt.14/10/22 on M/s.JAI MULTI ENGINEERING CO.-DERA BASSI PO-CAT:[ Reg ]          | 001 | PL-CR   | 16048.00 | 180 | Nos. | 0  | 0 | 0   | 31/05/23 | 01/04/23 | 31/05/23 | OP |
|   | 002 | BVPW    | 16048.00 | 70  | Nos. | 0  | 0 | 0   | 31/05/23 | 01/04/23 | 31/05/23 | OP |
|   | 003 | DHD-L   | 16048.00 | 16  | Nos. | 0  | 0 | 0   | 31/05/23 | 01/04/23 | 31/05/23 | OP |
| P.O.No. <a href="#">62221037800041</a><br>dt.05/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ] | 001 | PRTN-CW | 11787.97 | 15  | Nos. | 15 | 0 | 0   | 07/04/22 | 06/02/22 | 07/04/22 | OX |
| P.O.No. <a href="#">15210500100291</a><br>dt.18/01/22 on M/s.R.G.INDUSTRIES-JALANDHAR PO-CAT:[ Dev ]                      | 001 | BVPW    | 11798.82 | 30  | Nos. | 30 | 0 | 0   | 30/04/22 | 01/04/22 | 30/04/22 | OX |
| P.O.No. <a href="#">15210500100290</a><br>dt.18/01/22 on M/s.ATUL ENGINEERING UDHYOG-AGRA PO-CAT:[ Reg ]                  | 001 | PL-CR   | 14691.00 | 148 | Nos. | 0  | 0 | 148 | 30/06/22 | 01/04/22 | 30/06/22 | OP |
|   | 002 | BVPW    | 14691.00 | 68  | Nos. | 0  | 0 | 68  | 30/06/22 | 01/04/22 | 30/06/22 | OP |
| P.O.No. <a href="#">15210500100289</a><br>dt.18/01/22 on M/s.JAI MULTI ENGINEERING CO.-DERA BASSI PO-CAT:[ Reg ]          | 001 | PL-CR   | 14691.00 | 222 | Nos. | 0  | 0 | 222 | 30/04/22 | 19/01/22 | 30/04/22 | OP |
|   | 002 | BVPW    | 14691.00 | 102 | Nos. | 0  | 0 | 102 | 30/04/22 | 19/01/22 | 30/04/22 | OP |
|   | 003 | PRTN-CW | 14691.00 | 97  | Nos. | 0  | 0 | 97  | 30/04/22 |          | 30/04/22 | OP |
| P.O.No. <a href="#">15200500100230</a><br>dt.15/01/21 on M/s.HEMCO ENGINEERING PRIVATE LIMITED-BHIND PO-CAT:[ Reg ]       | 001 | PRTN-CW | 10192.00 | 35  | Nos. | 0  | 0 | 35  | 16/03/21 |          | 30/04/21 | OP |
|   | 002 | BVPW    | 10192.00 | 60  | Nos. | 0  | 0 | 60  | 16/03/21 |          | 16/03/21 | OP |
|   | 003 | BVPW    | 10192.00 | 80  | Nos. | 0  | 0 | 80  | 30/04/21 | 01/04/21 | 30/08/21 | OP |
|   | 005 | PL-CR   | 10068.80 | 60  | Nos. | 0  | 0 | 60  | 16/03/21 |          | 30/08/21 | OP |
|   | 006 | PL-CR   | 10068.80 | 161 | Nos. | 0  | 0 | 161 | 30/04/21 | 01/04/21 | 30/08/21 | OP |
|   | 007 | BVPW    | 10192.00 | 119 | Nos. | 0  | 0 | 119 | 30/04/22 | 28/12/21 | 30/04/22 | OP |
| P.O.No. <a href="#">15200500105768</a><br>dt.30/12/20 on M/s.JAGDAMBA LIQUIFIED STEELS LTD.-HARIDWAR PO-CAT:[ Reg ]       | 001 | BVPW    | 10192.00 | 60  | Nos. | 0  | 0 | 60  | 31/05/21 | 01/04/21 | 30/08/21 | OP |
|   | 002 | PL-CR   | 10192.00 | 109 | Nos. | 0  | 0 | 109 | 30/07/21 | 01/07/21 | 30/08/21 | OP |
|   | 003 | PRTN-CW | 10192.00 | 51  | Nos. | 0  | 0 | 51  | 30/04/22 | 25/01/22 | 30/04/22 | OP |
| P.O.No. <a href="#">15200500104314</a><br>dt.16/09/20 on M/s.HEMCO ENGINEERING PRIVATE LIMITED-BHIND PO-CAT:[ Reg ]       | 001 | PL-CR   | 10080.00 | 200 | Nos. | 0  | 0 | 200 | 01/11/20 | 17/09/20 | 01/11/20 | OP |
|   | 002 | PRTN-CW | 10080.00 | 48  | Nos. | 0  | 0 | 48  | 01/11/20 | 17/09/20 | 15/01/21 | OP |
| P.O.No. <a href="#">52201179800742</a><br>dt.31/08/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ] | 001 | PL-CR   | 11184.89 | 200 | Nos. | 0  | 0 | 60  | 31/07/22 | 01/09/20 | 31/07/22 | OP |
| P.O.No. <a href="#">78201123800372</a><br>dt.24/08/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[ Reg ]                          | 001 | BVPW    | 9181.00  | 150 | Nos. | 0  | 0 | 150 | 22/11/20 |          | 22/11/20 | OP |
| P.O.No. <a href="#">61201332800908</a><br>dt.14/07/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]   | 001 | DHD-L   | 8073.51  | 10  | Nos. | 10 | 0 | 0   | 12/09/20 |          | 12/09/20 | OX |
| P.O.No. <a href="#">15200500102389</a><br>dt.30/04/20 on M/s.JAGDAMBA LIQUIFIED STEELS LTD.-HARIDWAR PO-CAT:[ Reg ]       | 001 | PL-CR   | 10628.80 | 100 | Nos. | 0  | 0 | 100 | 31/07/20 |          | 31/07/20 | OP |
| P.O.No. <a href="#">52201038100382</a><br>dt.02/03/20 on M/s.JAGDAMBA LIQUIFIED STEELS LTD.-HARIDWAR PO-CAT:[ Reg ]       | 001 | PL-CR   | 11435.20 | 234 | Nos. | 0  | 0 | 234 | 02/04/20 | 03/03/20 | 02/07/20 | OP |
| P.O.No. <a href="#">52201063100233</a><br>dt.01/02/20 on M/s.JAI MULTI ENGINEERING CO.-DERA BASSI PO-CAT:[ Reg ]          | 001 | PL-CR   | 12320.00 | 100 | Nos. | 0  | 0 | 100 | 03/03/20 | 02/02/20 | 03/03/20 | OP |
| P.O.No. <a href="#">52201061800221</a><br>dt.29/01/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[       | 001 | PL-CR   | 9426.84  | 25  | Nos. | 20 | 0 | 5   | 30/03/20 | 30/01/20 | 30/03/20 | OP |

| Reg ]  |     |       |         |     |      |    |   |     |          |          |          |    |
|--|-----|-------|---------|-----|------|----|---|-----|----------|----------|----------|----|
| P.O.No. <a href="#">52201060800218</a><br>dt.29/01/20 on M/s.PCMM, Rail<br>Coach Factory, Kapurthala,<br>HUSSAINPUR PO-CAT:[ Reg ] | 001 | PL-CR | 9426.84 | 100 | Nos. | 61 | 0 | 39  | 30/03/20 | 30/01/20 | 30/03/20 | OP |
| P.O.No. <a href="#">78201010800059</a><br>dt.23/01/20 on M/s.PCMM<br>Office, Central Railway,<br>Mumbai - 400001 PO-CAT:[<br>Reg ] | 001 | BVPW  | 8327.63 | 20  | Nos. | 0  | 0 | 20  | 23/03/20 |          | 23/03/20 | OP |
| P.O.No. <a href="#">78201009900058</a><br>dt.23/01/20 on M/s.PCMM, Rail<br>Coach Factory, Kapurthala,<br>HUSSAINPUR PO-CAT:[ Reg ] | 001 | BVPW  | 8327.63 | 100 | Nos. | 0  | 0 | 100 | 23/03/20 |          | 23/03/20 | OP |