

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
71070035			Y	03	3534	09	11	ORD	C1	N	N	NA		SR	
WIRE DRAWN,STAPLE SET BRUSH, BANISTER (HAND SWEEPING), SINGLE CONFORMING TO IS:2622-1986 (Reaffirmed 2003)(SECOND REVISION), EDITION 3.3(2004-09)INCORPORATING AMENDMENT NOS.1,2 & 3 WITH FILLING MATERIAL: TYPE- 1."															
Spec:IS-2622															
D0965LGM[BRC-ELS] 17/10/22 04:45:27 AAC Adopted as NIL vide AIS 2211 (10 Imprest BRC)															
D0961NLS[DHD-L] 04/10/22 03:39:12 Dy. CMM(G) CCG:- AAC - 200 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 09.09.2021 + AAC - 10 Nos. for CP. 2022-23 APM (E) DHD & AAC 300 Nos. Proposed for CP.2020-21 PM (M) DHD vide Letter No. M266/W/Gr. 70,71 & 72 Date. 30.11.2019 & 20.05.2020 & AAC - 200 Nos. for CP 2023-24 CWM-DHD letter No. M266/W/Advance Intimation 23-24 Dated: 24.09.22.															
D0902L10[PL-CR] 29/03/22 04:53:37 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 300															
S0903OS3[HQ] 13/01/22 04:48:52 PL-CR to transfer 112Nos. to MX-GSD on DTR basis.															
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	21	10	01	<u>191</u> 0	<u>51</u> 0	<u>124</u> 0	<u>99</u> 0	125 125	409 (39.3)	0	28/12/22 20/01/22	179.54 Nos.		
02	PL-CR	40 (Closed)	10	01	<u>100</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	07/05/19 07/05/19	225.37 Nos.		
02	PL-CR	45	10	02	<u>485</u> 0	<u>135</u> 0	<u>310</u> 0	<u>180</u> 0	300 300	242 (9.7)	0	24/12/22 08/01/22	183.32 Nos.		
03	BCT-TR	55 (Closed)	10	01	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	13/12/12 18/09/10	39.55 Nos.		
06	BL-ELS	16	10	01	<u>105</u> 0	<u>93</u> 0	<u>64</u> 0	<u>21</u> 0	0 0	22	0	28/09/22 04/09/17	182.28 Nos.		
07	EMU-MX	35 (Closed)	10	01	<u>5</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	24/09/19 16/11/15	127.19 Nos.		
21	SBI-GSD	11	10	21	<u>211</u> 0	<u>31</u> 0	<u>177</u> 0	<u>108</u> 0	300 300	196 (7.8)	0	29/12/22 11/01/22	183.84 Nos.		
61	DHD-L	02	10	61	<u>266</u> 0	<u>82</u> 0	<u>103</u> 0	<u>146</u> 10	200 200	109 (6.5)	0	27/12/22 24/04/21	174.52 Nos.		
62	PRTN-CW	51	10	62	<u>96</u> 0	<u>65</u> 0	<u>77</u> 0	<u>47</u> 0	200 200	137 (8.2)	0	06/12/22 05/01/22	170.02 Nos.		
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>8</u> 0	<u>6</u> 0	0 0	21	0	25/11/22	178.22 Nos.		
65	BRC-ELS	63 (Closed)	10	61	<u>167</u> 0	<u>77</u> 0	<u>12</u> 0	<u>0</u> 0	0 0	0	0	14/07/21 08/01/18	170.63 Nos.		
82	BRC-DIV	22	10	82	<u>6</u> 0	<u>6</u> 0	<u>8</u> 0	<u>0</u> 0	0 0	0	0	22/06/21	170.58 Nos.		
TOTAL(CONSUMPTION):					1632	540	883	607	1125(Cat-10, MDP)		1136 (12.1 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty									Stock Value						
964.000 Nos.									162560.64						
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221100457		14/10/21		50		Nos.	ERM	52211471					
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. 03203534103319 dt.21/07/21 on M/s.SUNLIT-KOLKATA PO-CAT:[Reg]	001	MX-GSD	184.08	343	Nos.	0	0	343	18/01/22	18/11/21	18/01/22	OP
	002	PL-CR	184.08	600	Nos.	0	0	600	18/01/22	18/11/21	18/01/22	OP
	003	SBI-GSD	184.08	409	Nos.	0	0	409	18/01/22	18/11/21	18/01/22	OP
	004	PRTN-CW	184.08	160	Nos.	0	0	160	18/01/22	18/11/21	18/01/22	OP
P.O.No. 52211034800089 dt.02/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	178.80	200	Nos.	100	0	100	04/04/21	03/02/21	15/07/21	OP
P.O.No. 03193534104235 dt.10/09/20 on M/s.SUNLIT-KOLKATA PO-CAT:[Reg]	001	MX-GSD	184.08	250	Nos.	0	0	250	31/05/21	01/04/21	31/05/21	OP
	002	DHD-L	184.08	246	Nos.	0	0	246	30/04/21	01/04/21	30/04/21	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		04	10	700	1167.000	Nos.	50	210	17-DEC-22		
CR	Sr DMM DIV. STORES Bhusawal		03	10	100	105.000	Nos.	0	160	21-NOV-22	02582222989	
ER	DY.CMM/HALISAHAR		18	10	1266	2177.000	Nos.	376	718	22-DEC-22		
NR	MB/DIV		02	10	0	33.000	Nos.	90	88	20-DEC-22		
NR	ETD/GZB		02	10	150	223.000	Nos.	37	20	30-NOV-22		
NR	GSD Shakurbasti		16	10	0	3794.000	Nos.	404	276	09-DEC-22		
NR	Dy.Chief Material Manager/JUDW		17	10	362	2456.000	Nos.	375	239	03-JAN-23		
SR	SMM/LSD/MDU		01	10	0	45.000	Nos.	22	15	19-DEC-22	0452-2308251	
SER	New General Stores Depot/KGP		70	10	0	355.000	Nos.	105	247	03-JAN-23	9002081745	
SER	ROH Stores/BKSC		02	10	6	44.000	Nos.	2	21	20-DEC-22	9771483445	
SER	Coaching Depot Stores/SRC		01	10	360	708.000	Nos.	350	300	26-DEC-22	7903067312	
ECR	AMM(D)/ECR/SPJ		06	10	100	446.000	Nos.	27	147	21-OCT-22		
NCR	GSD/JHS		05	10	840	1042.000	Nos.	581	113	03-SEP-22	05102481447	
NCR	SMM/ETD /KANPUR		01	10	72	81.000	Nos.	105	73	08-DEC-22	208003	
NCR	SMM/ELS/JHS		04	10	36	101.000	Nos.	28	25	07-JUN-22		
NCR	GSD/KANPUR		05	10	240	302.000	Nos.	138	231	23-DEC-22		
NCR	SMM-D JHANSI		02	10	0	49.000	Nos.	6	16	16-NOV-22	05102911013	
NWR	CARRIAGE STORES DEPOT AJMER		11	10	208	237.000	Nos.	116	77	22-DEC-22		
NWR	WAGON STORES DEPOPT AJMER		61	10	110	138.000	Nos.	65	101	12-DEC-22		
WCR	SMM-D(D) ITARASI		03	10	120	122.000	Nos.	14	35	18-NOV-22		
WCR	GENERAL STORES DEPOT BPL		02	10	100	139.000	Nos.	70	32	16-DEC-22	07552744876	
RCF	FURNISHING DEPOT		07	10	0	80.000	Nos.	50	70	27-SEP-22		