


| Rly : WR | | HISTORY SHEET | | | | | | | | | | | | Date : 04-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 |
| 75036757 | | | Y | 04 | 3155 | 05 | 07 | VIT | C1 | N | N | 24 | | SER | |
| Rubber hose for liquefied petroleum gas(LPG) used for industrial purpose(gas welding) size: nominal bore 8 mm & length 15 meters,conforming to IS:9573 (part2) 2017, type-2. Packing should be of biodegradable material and able to keep hose pipe safe during handling and transit. Spec:IS447 | | | | | | | | | | | | | | | |
| S0904OS5[HQ] 29/08/22 11:56:59 GEM BID DUE ON 29/08/2022 | | | | | | | | | | | | | | | |
| D0921LCJ[SBI-GSD] 01/08/22 12:06:41 This is Vital Item and stock position is critical. You are requested to take alternate action against DP Expired on 27.06.2022 for availability of item. | | | | | | | | | | | | | | | |
| D0965MANJU[BRC-ELS] 22/06/22 02:36:19 AAC Adopted as NIL ban vide AIS 2207 | | | | | | | | | | | | | | | |
| D0902L1[PL-CR] 01/04/22 03:15:28 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 500 MTR. | | | | | | | | | | | | | | | |
| D0907L5[EMU-MX] 01/04/22 11:22:34 ITEM IS REQUIRED WITH AAC OF 360 METER AS PER PE/MX LETTER NO. S.234.EMU/MX/Store/35 DT 29/03/2022. | | | | | | | | | | | | | | | |
| 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 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 14/02/19 07/06/18 | 33.15 MTR | | |
| 02 | PL-CR | 45 | 10 | 02 | 915 0 | 402 0 | 330 0 | 527 0 | 500 500 | 1 (0) | 0 | 04/01/23 06/09/22 | 72.41 MTR | | |
| 06 | BL-ELS | 16 (Closed) | 10 | 02 | 10 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 13/11/19 04/01/16 | 32.83 MTR | | |
| 07 | EMU-MX | 35 | 10 | 02 | 140 0 | 110 0 | 135 0 | 225 0 | 0 0 | 50 0 | 0 | 13/10/22 05/04/22 | 38.36 MTR | | |
| 21 | SBI-GSD | 21 | 10 | 21 | 810 0 | 285 0 | 450 0 | 120 0 | 800 800 | 90 (1.4) | 0 | 04/11/22 24/04/19 | 42.06 MTR | | |
| 28 | BVPW | 69 | 10 | 28 | 400 0 | 205 0 | 150 0 | 170 0 | 404 404 | 190 (5.6) | 0 | 28/12/22 07/10/22 | 72.40 MTR | | |
| 65 | BRC-ELS | 61 | 10 | 65 | 0 0 | 0 0 | 0 0 | 0 0 | 1 | 15 (180) | 0 | | 38.36 MTR | | |
| 65 | BRC-ELS | 63 (Closed) | 10 | 21 | 45 0 | 5 0 | 30 0 | 0 0 | 0 0 | 0 0 | 0 0 | 03/01/22 19/05/17 | 29.89 MTR | | |
| 82 | BRC-DIV | 22 | 10 | 82 | 0 0 | 0 0 | 15 0 | 15 0 | 0 0 | 60 0 | 0 | 26/09/22 | 29.87 MTR | | |
| TOTAL(CONSUMPTION): | | | | | 2320 | 1007 | 1110 | 1057 | 1705(Cat-10, MDP) | 406 (2.9 months) | | | | | |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Stock Qty | | | | | | | | | | Stock Value | | | | | |
| 588.000 MTR | | | | | | | | | | 22426.95 | | | | | |
| UN-COVERED DUES DETAILS | | | | | | | | | | | | | | | |
| Depot | Demand No. | Reg.Date | Due Qty | Unit | Type | File/Tender No. | Due Date | Remarks | | | | | | | |
| 07 | EMU-MX | 0722010203 | 15/01/22 | 100 | MTR | ERM | 04223155 | | | | | | | | |
| 02 | PL-CR | 0222073106 | 01/07/22 | -1 | MTR | SRM | 04223155 | | | | | | | | |
| 21 | SBI-GSD | 2122073106 | 01/07/22 | 1150.333 | MTR | SRM | 04223155 | | | | | | | | |
| 28 | BVPW | 2822073106 | 01/07/22 | 448.333 | MTR | SRM | 04223155 | | | | | | | | |
| 65 | BRC-ELS | 6522073106 | 01/07/22 | -1 | MTR | SRM | 04223155 | | | | | | | | |
| 82 | BRC-DIV | 8222073106 | 01/07/22 | -1 | MTR | SRM | 04223155 | | | | | | | | |
| 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. 04213155102070 dt.27-apr-2022 on M/s.SHYAM TRADERS-DELHI RITES-INSP-CALL PO-CAT:[Reg] | 001 | BVPW | 38.94 | 330 | MTR | 330 | 28/04/22 | 27/06/22 | 2821073102 |
| | 002 | SBI-GSD | 38.94 | 330 | MTR | 330 | 28/04/22 | 27/06/22 | 2121073102 |
| | 003 | PL-CR | 38.94 | 500 | MTR | 500 | 28/04/22 | 27/06/22 | 0221073102 |
| P.O.No. 52221084800328 dt.02-mar-2022 on M/s.Office of the Principal Chief Materials Manager, Hubli RITES-INSP-CALL PO-CAT:[Reg] | 001 | PL-CR | 68.55 | 150 | MTR | 150 | 03/03/22 | 30/06/22 | 0222030770 |
| P.O.No. 52221355201801 dt.14-dec-2022 on M/s.HEM ENTERPRISES,, MUMBAI RITES-INSP-CALL PO-CAT:[Reg] | 001 | PL-CR | 83.29 | 750 | MTR | 750 | 15/12/22 | 30/12/22 | 0222070287 |

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. 52221355201801 dt.14/12/22 on M/s.HEM ENTERPRISES,, MUMBAI PO-CAT:[Reg] | 001 | PL-CR | 83.29 | 750 | MTR | 0 | 0 | 0 | 30/12/22 | 15/12/22 | 30/12/22 | OP |
| P.O.No. 78221183200465 dt.03/10/22 on M/s.HEM ENTERPRISES-MUMBAI PO-CAT:[Reg] | 001 | BVPW | 73.50 | 499.5 | MTR | 0 | 0 | 500 | 04/10/22 | | 04/10/22 | OP |
| P.O.No. 52221101201177 dt.03/08/22 on M/s.HEM ENTERPRISES,, MUMBAI PO-CAT:[Reg] | 001 | PL-CR | 73.00 | 499.5 | MTR | 0 | 0 | 500 | 06/09/22 | 04/08/22 | 06/09/22 | OP |
| P.O.No. 78221183200349 dt.02/08/22 on M/s.SHUBH ENTERPRISE-THANE PO-CAT:[Reg] | 001 | BVPW | 55.00 | 200 | MTR | 200 | 200 | 0 | 13/08/22 | | 13/08/22 | OX |
| P.O.No. 04213155102070 dt.27/04/22 on M/s.SHYAM TRADERS-DELHI PO-CAT:[Reg] | 001 | BVPW | 38.94 | 330 | MTR | 0 | 0 | 0 | 27/06/22 | 28/04/22 | 27/06/22 | OP |
| | 002 | SBI-GSD | 38.94 | 330 | MTR | 0 | 0 | 0 | 27/06/22 | 28/04/22 | 27/06/22 | OP |
| | 003 | PL-CR | 38.94 | 500 | MTR | 0 | 480 | 0 | 27/06/22 | 28/04/22 | 27/06/22 | OP |
| P.O.No. 52221101100417 dt.16/03/22 on M/s.AMEYAA-NORTH DELHI PO-CAT:[Reg] | 001 | PL-CR | 39.99 | 500 | MTR | 500 | 500 | 0 | 28/04/22 | | 28/04/22 | OX |
| P.O.No. 52221084800328 dt.02/03/22 on M/s.Office of the Principal Chief Materials Manager, Hubli PO-CAT:[Reg] | 001 | PL-CR | 68.55 | 150 | MTR | 0 | 0 | 0 | 30/06/22 | 03/03/22 | 30/06/22 | OP |
| P.O.No. 57221016100056 dt.10/02/22 on M/s.SHYAM TRADERS-DELHI PO-CAT:[Reg] | 001 | EMU-MX | 37.76 | 270 | MTR | 0 | 270 | 270 | 12/03/22 | | 12/03/22 | OP |
| P.O.No. 52211406100953 dt.06/09/21 on M/s.SHIVAM ENTERPRISES-MUMBAI PO-CAT:[Reg] | 001 | PL-CR | 70.67 | 420 | MTR | 0 | 0 | 420 | 06/10/21 | | 06/10/21 | OP |

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

| RAILWAY | DEPOT | WARD | CAT | AAC | STOCK | UNIT | CONS 21-22 | CONS 22-23 | LI-DATE | CONTACT |
|---------|--------------------------------|------|-----|------|----------|------|------------|------------|-----------|-------------|
| NR | Dy.Chief Material Manager/JUDW | 19 | 10 | 7200 | 8243.000 | MTR | 8476 | 5062 | 20-DEC-22 | |
| NFR | DBRT WORKSHOP DEPOT | 09 | 10 | 286 | 476.000 | MTR | 357 | 521 | 04-JAN-23 | |
| NFR | PNO GSD | 08 | 10 | 260 | 477.000 | MTR | 125 | 0 | 15-MAR-22 | |
| NFR | NBQ WORKSHOP DEPOT | 01 | 10 | 775 | 783.000 | MTR | 969 | 1300 | 03-JAN-23 | 03664230213 |
| NCR | SMM/ETD /KANPUR | 01 | 10 | 300 | 355.000 | MTR | 340 | 225 | 08-DEC-22 | 208003 |
| NCR | SMM/ELS/JHS | 04 | 10 | 60 | 141.000 | MTR | 1 | 0 | 09-MAR-22 | |
| NCR | SMM-D JHANSI | 04 | 10 | 12 | 8100.000 | MTR | 0 | 0 | | 05102911013 |
| SWR | MGSD/AP | 03 | 10 | 935 | 1410.000 | MTR | 885 | 405 | 22-DEC-22 | 9731667456 |
| SWR | Dy.CMM(GSD)HUBLI | 33 | 10 | 1860 | 2505.000 | MTR | 2220 | 1575 | 09-DEC-22 | |
| WCR | DY.CMM,WRS,KOTA | 80 | 10 | 850 | 1089.000 | MTR | 669 | 280 | 24-AUG-22 | 07442467072 |
| ICF | Shell Depot/ICF,Chennai | 02 | 10 | 0 | 2389.000 | MTR | 1542 | 1327 | 07-NOV-22 | |