| Rly : WR | HISTORY SHEET |               |        |     |      |    |     |         |     |         |          |       |        |         | e : 03-<br>AN-23 |
|----------|---------------|---------------|--------|-----|------|----|-----|---------|-----|---------|----------|-------|--------|---------|------------------|
| P.L.No.  | Old Pl<br>No. | Uni.<br>Pl No | Uni_YN | Sec | FILE | СР | SRS | Vit/Saf | ABC | PAS.NCT | MUST.CHG | SHELF | SOURCE | UNF.RLY | Wt<br>KG         |
| 62311529 |               |               | Y      | 04  | 1665 | 04 | 06  | VIT     | B2  | N       | N        | NA    |        | NFR     |                  |

G.I.MILD STEEL TUBES(ERW) SIZE 15 MM NOMINAL BORE MEDIUM GRADE CONFORMING TO IS:1239(PART-1)2004 IN RANDUM LENGTH OF 4 TO 7 METRS SCREWED ON BOTH ENDS As PER IS:554/1999,SOCKETED AT ONE END CONFORMING TO IS:1239(PART-II)1992 WITH AMENDMENT NO. 1 TO 3 (REAFFIRMED 2002). AND OTHER END PEOTECTED WITH PLASTIC PROTECTOR. (820 MTRS.= 1 M.TON). Spec:IS-1239/1979/I

### D0901L5[MX-GSD] 28/11/22 04:12:51

AAC Revised and fixed 2200 mtrs, as per Pending demands.

### D0902L10[PL-CR] 09/04/22 04:44:34

1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 18/02/22 Proposed AAC (PL SHOP ONLY) considering UP to 15% Misc. requirement 3000 for the year 2022-23.Remark: This item is used in ICF and LHB coaches. As per last three year trend of consumption including out of stock period. AAC may be fixed on 3000 mtr. 2)Total San. Imp.BCT for 2022-23 =120. (BCT-24 BDTS=24 ST=72)

### D0921LF[SBI-GSD] 31/03/21 11:58:04

P.L. Heading to be closed. AAC to be made Nil. Item is not required by Consignees. Uncovered Dues to be cancelled.

|    |         |            |      |        |          | STO         | CK, AA     | C AND CO             | NSUMPTION DETAILS | S                 |       |          |        |
|----|---------|------------|------|--------|----------|-------------|------------|----------------------|-------------------|-------------------|-------|----------|--------|
|    | DEPOT   | WD         | CAT  | MDP    | CON      | ISUMP       | TION / S   | SALES                | AAC               | STOCK             | SPARE | LI DT    | B.RATE |
|    | DEFOI   | VVD        | CAI  | IVIDE  | 19-20    | 20-21       | 21-22      | 22-23                | AAC NCP           | (MTHS)            | STOCK | LR DT    | UNIT   |
| 01 | MX-GSD  | 41         | 10   | 01     | 2052     | <u>666</u>  | 1116       | <u>1543</u>          | 2200              | 1074              | 0     | 22/11/22 | 119.96 |
| Ш  |         |            |      |        | 0        | <u>0</u>    | <u>0</u>   | <u>0</u>             | 2200              | (5.9)             |       | 14/10/22 | MTR    |
| 02 | PL-CR   | 25         | 10   | 02     | 492      | 1639        | 3130       | 2975.26              | 3600              | 639               | 0     | 02/01/23 | 143.61 |
|    |         |            |      |        | <u>0</u> | <u>1000</u> | <u>200</u> | <u>0</u>             |                   | (2.1)             |       | 30/12/22 | MTR    |
| 02 | PL-CR   | 30         | 10   | 02     | 1169     | 0           | 0          | 0                    | 0                 | 0                 | 0     | 16/10/19 | 97.94  |
|    |         | ( Closed ) |      |        | 0        | 0           | 0          | <u>0</u><br><u>0</u> | 0                 |                   |       | 19/12/18 | MTR    |
| 21 | SBI-GSD | 38         | 10   | 21     | 9121     | 4403        | 1977       | 0                    | 0                 | 0                 | 0     | 17/12/21 | 73.49  |
|    |         | ( Closed ) |      |        | 498      | 0           | 0          | <u>0</u><br><u>0</u> | 0                 |                   |       | 07/07/20 | MTR    |
| 25 | BVP     | 13         | 10   | 21     | 0        | 0           | 0          | 0                    | 0                 | 0                 | 0     | 22/06/11 | 58.23  |
|    |         | ( Closed ) |      |        | <u>0</u> | <u>0</u>    | <u>0</u>   | <u>0</u>             | 0                 |                   |       | 13/02/10 | MTR    |
| 28 | BVPW    | 69         | 10   | 28     | 850      | 937         | 918        | 504                  | 1520              | 1132              | 0     | 03/01/23 | 140.75 |
|    |         |            |      |        | 0        | 0           | 0          | 204                  | 1520              | (8.9)             |       | 11/10/22 | MTR    |
| 61 | DHD-L   | 02         | 10   | 61     | 0        | 0           | 0          | 0                    | 0                 | 0                 | 0     |          | 71.58  |
|    |         | ( Closed ) |      |        | <u></u>  | <u></u>     | <u></u>    | <u>0</u>             | 0                 |                   |       |          | MTR    |
|    | TO      | TAL( CONS  | UMPT | ION ): | 13684    | 7645        | 7141       | 5022.26              | 7320(Cat-10, MDP) | 2845 (4.7 months) |       |          |        |

# Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM

|      |                                   |            |               | Stock Value |         |        |      |        |                 |         |          |         |         |  |
|------|-----------------------------------|------------|---------------|-------------|---------|--------|------|--------|-----------------|---------|----------|---------|---------|--|
|      |                                   | <u>51.</u> |               | 300111.18   |         |        |      |        |                 |         |          |         |         |  |
|      | UN-COVERED DUES DETAILS           |            |               |             |         |        |      |        |                 |         |          |         |         |  |
| Depo | ot                                | Demand No. | Reg.Date      |             | Due Qty |        | Unit | Туре   | File/Tender No. |         | Due Date | Rema    | arks    |  |
| 02   | PL-CR                             | 0222030791 | 07/03/22 1800 |             | 1800    | MTR    | ERM  | 5222   | 52221107        |         |          |         |         |  |
|      | RLY.BOARD INDENT COVERAGE DETAILS |            |               |             |         |        |      |        |                 |         |          |         |         |  |
| P.O. | P.O.No./Vendor Name               |            |               | Dep         | ot      | Al Rat | е    | PO Qty | Unit            | Due Qty | Start DP | Dely.Dt | Dem.No. |  |

## NO COVERAGE FOR THIS ITEM

|   |     |        | COVERED D | UES DETAII | LS   |         |          |          |            |
|---|-----|--------|-----------|------------|------|---------|----------|----------|------------|
| P.O.No./Vendor Name   | Sr  | Depot  | Al Rate   | PO Qty     | Unit | Due Qty | Start Dp | Dely.Dt  | Dem.No.    |
| P.O.No. <u>04221665103841</u> dt.21-  | 001 | MX-GSD | 151.57    | 1000       | MTR  | 0       | 01/08/22 | 15/10/22 | 0122063074 |
| jul-2022 on M/s.ALLOYED STEEL<br>INDIA -MUMBAIRITES-CALL PO-  | 002 | MX-GSD | 151.57    | 500        | MTR  | 500     | 01/04/23 | 31/05/23 | 0122063074 |
| CAT:[ Reg ]   | 003 | PL-CR  | 151.57    | 2000       | MTR  | 0       | 01/08/22 | 15/10/22 | 0222063074 |
|   | 004 | PL-CR  | 151.57    | 1500       | MTR  | 1500    | 01/04/23 | 31/05/23 | 0222063074 |
|   | 005 | BVPW   | 151.57    | 1000       | MTR  | 0       | 01/08/22 | 15/10/22 | 2822063074 |
|   | 006 | BVPW   | 151.57    | 500        | MTR  | 500     | 01/04/23 | 31/05/23 | 2822063074 |
| P.O.No. <u>52221461801310</u> dt.16-<br>sep-2022 on M/s.PCMM Office,<br>Central Railway, Mumbai - 400001<br><u>RITES-INSP-CALL</u> PO-CAT:[ Reg ] | 001 | PL-CR  | 83.25     | 500        | MTR  | 200     | 17/09/22 | 31/01/23 | 0222090454 |

1 of 2 03/01/2023, 17:12

| P.O.No.52221492801374 dt.30-<br>sep-2022 on M/s.Principal Chief<br>Materials Manager, Jabalpur<br>RITES-INSP-CALL PO-CAT:[ Reg |                                 | g ]   | 001     | PL-CR   | 8         | 83.25    |       | 420    |          | MTR      | 420      | 01/10/2  | 22 30/11      | /22 0222     | 090488 |
|--|---------------------------------|-------|---------|---------|-----------|----------|-------|--------|----------|----------|----------|----------|---------------|--------------|--------|
| ORDERS PLACED DURING LAST 3 YEARS  |                                 |       |         |         |           |          |       |        |          |          |          |          |               |              |        |
| P.O.No./Vendor Name Sr Depot   |                                 |       | Al Rat  |         | PO<br>Qty | Unit     | Can   | c Qty  | Rej. Qty | Recd Qty | Org.DP   | Start DP | Ext.DP        | PO<br>Status |        |
| P.O.No. <u>52221492801374</u><br>dt.30/09/22 on M/s.Principal<br>Chief Materials Manager,<br>Jabalpur PO-CAT:[ Reg ]           |                                 |       | PL-CR   | 83.25   | , A       | 420      | MTR   |        | 0        | 0        | 0        | 30/11/22 | 01/10/22      | 30/11/22     | ОР     |
| P.O.No. <u>52221461801310</u><br>dt.16/09/22 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ]         |                                 | 001   | PL-CR   | 83.25   |           | 500      | MTR   |        | 0        | 0        | 300      | 31/01/23 | 17/09/22      | 31/01/23     | OP     |
|  | 221665103841                    | 001   | MX-GSI  | 151.57  | 7 1       | 000      | MTR   |        | 0        | 0        | 1000     | 15/10/22 | 01/08/22      | 15/10/22     | OP     |
|  | on M/s.ALLOYED DIA -MUMBAI PO-  | 002   | MX-GSI  | 151.57  | 7 !       | 500      | MTR   |        | 0        | 0        | 0        | 31/05/23 | 01/04/23      | 31/05/23     | ОР     |
|  | CAT:[ Reg ]                     |       | PL-CR   | 151.57  | 7 2       | 000      | MTR   | 0      |          | 0        | 2000     | 15/10/22 | 01/08/22      | 15/10/22     | OP     |
|  |                                 | 004   | PL-CR   | 151.57  | 7 1       | 500      | MTR   |        | 0        | 0        | 0        | 31/05/23 | 01/04/23      | 31/05/23     | OP     |
|  |                                 | 005   | BVPW    | 151.57  | 7 1       | 000      | MTR   | 0      |          | 0        | 1000     | 15/10/22 | 01/08/22      | 15/10/22     | OP     |
|  |                                 | 006   | BVPW    | 151.57  | 7 500     |          | MTR   | 0      |          | 0        | 0        | 31/05/23 | 01/04/23      | 31/05/23     | OP     |
|  | 191665101985                    | 001   | SBI-GSI | 89.14   | 5         | 5482     |       |        | 0        | 0        | 5454     | 30/05/20 | 01/04/20      | 15/07/20     | OP     |
|  | on M/s.VISHAL<br>ITED-NEW DELHI | 002   | BVPW    | 100.64  | 4 2       | 677      | MTR   |        | 0        | 0        | 2677     | 30/05/20 | 01/04/20      | 15/07/20     | OP     |
| PO-CAT:[ F   |                                 | 003   | MX-GS   | 93.46   | 3         | 930      | MTR   | 0      |          | 0        | 3930     | 30/05/20 | 01/04/20      | 15/07/20     | OP     |
|  |                                 | 004   | PL-CR   | 91.30   | 4         | 4697 MTR |       | 0      |          | 0        | 4697     | 30/05/20 | 01/04/20      | 15/07/20     | OP     |
|  |                                 |       | OVE     | R-STOCK | /SUR      | PLUS/    | INACT | ΓIVE I | N OTH    | HER RAIL | WAY      |          |               |              |        |
| RAILWAY  | DEPOT                           |       |         | WARD    | CAT       | AAC      | STC   | OCK    | UNIT     | CONS 2   | 1-22 CON | IS 22-23 | 22-23 LI-DATE |              | TACT   |
| CR   | SMM (G) Currey Roa              | d     |         | 01      | 10        | 2500     | 6750  | 0.000  | MTR      | 1494     | 1        | 198      | 18-APR-22     | 2            |        |
| CR   | DYCMM(M), PAREL                 |       |         | 01      | 10        | 240      | 340   | ).470  | MTR      | 495      |          | 840      | 09-DEC-2      | 2 02224      | 705401 |
| CR   | Sr DMM DIV.STORES               | 3 Mum | ıbai    | 01      | 10        | 2000     | 2820  | 0.000  | MTR      | 757      |          | 540      | 09-DEC-2      | 2 022226     | 323614 |
| NFR  | TDH STORES DEPOT                |       |         |         |           | 50       | 110   | 0.610  | MTR      | 0        |          | 46       | 22-NOV-2      | 2            |        |
| SR DY.CMM/LSD/PER  |                                 |       |         |         | 10        | 800      | 832   | 2.390  | MTR      | 198      |          | 90       | 14-JUN-22     | 2 044262     | 262414 |
| NWR WAGON STORES DEPOPT AJMER  |                                 |       |         |         | 10        | 0        | 154   | 1.870  | MTR      | 262      |          | 200      | 24-NOV-2      | 2            |        |
| SWR MGSD/AP  |                                 |       |         |         | 10        | 620      | 994   | 1.720  | MTR      | 258      |          | 60       | 06-SEP-22     | 2 97316      | 67456  |
| SWR  | Dy.CMM(GSD)HUBL                 |       |         | 31      | 10        | 2880     | 6703  | 3.039  | MTR      | 296      |          | 0        | 17-MAR-2      | 2            |        |
| BLW  | General Stores Depo             | 30    | 10      | 0       | 1460      | 0.760    | MTR   | 2359   | 9        | 800      | 21-DEC-2 | 2        |               |              |        |

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