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|--|---------------------|---------------|--------|---------------|---------------------|------------|-------------|-----------|----------------|-----------------|----------------|----------------------|----------------|----------|----------------------|--|
| 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 | |
| 75018378 | | | Y | 04 | 3133 | 04 | 04 | ORD | A | N | Y | NA | | SER | | |
| ENDLESS 'V' BELT SIZE C-122 AS PER RDSO SPECN.NO. RDSO/PE/SPEC/AC/0059-2004(REV-O) AMENDMENT-1 OF JAN-2009 AND IT SHOULD BE WITH NEOPRENE JACKET REINFORCED WITH POLYSTER CORD CONFIRMING TO ABOVE SPEC.TENSILE STRENGTH SHALL NOT BE LESS THAN 1150 KGS,AND ELONGATION SHALL NOT BE MORE THAN 3% AT 300 KGS.THE BELT SHALL BE SUPPLIED WITH ONLY 2 SUCCESSIVE GRADING NOS IN A MATCHED SET OF 12 BELTS AND THE GRADING NOS SHOULD BE 50 & 51. ALL THE SAME NOS IN EACH SET. Spec:IS 2494 | | | | | | | | | | | | | | | | |
| D0928002[BVPW] 02/01/23 10:20:59 As per CWM/BVP's letter no. S.226/EL//BVP/2022. DT-09.12.2022 Proposed AAC is 17280 Nos. for CP- 2023 -24. | | | | | | | | | | | | | | | | |
| D0921LCJ[SBI-GSD] 02/12/22 02:29:43 Please make AAC 7500 Nos instead of Nil. Annual sanction imprest for Qty.10000 Nos. received from various consignees. | | | | | | | | | | | | | | | | |
| D0902L1[PL-CR] 31/03/22 05:03:04 AS PER DY.CEE/W/PL"S LETTER NO: EL/PL/438/S/VOL.II/M46 Dt: 17/03/2022 AAC PROPOSED FOR 2022-23 IS 11000 NOS.(Total POH target is 71- ICF AC:22 and ICF NON AC 47 coach.ICF AC coach require 24 belt per coach and ICF NON AC coach require 08 belt per coach. This item change in every POH hence proposed AAC-11000 NOS). | | | | | | | | | | | | | | | | |
| D0904LG2[BCT-CD] 25/03/22 12:42:44 Sufficient stock available.Stop procurement for 01 yr . AAC for TL/ BCT 1000 FOR 2022-23 .cancelled the cover dues . | | | | | | | | | | | | | | | | |
| 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 | 45 | 10 | 02 | 8384 0 | 10755 0 | 9978 200 | 6224 0 | 0 | 2035 | 0 | 27/12/22 04/01/23 | 289.39 Nos. | | | |
| 02 | PL-CR (Closed) | 50 | 10 | 02 | 7968 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 | 0 | 16/10/19 26/09/19 | 192.42 Nos. | | | |
| 04 | BCT-CD | 65 | 10 | 04 | 13308 0 | 4713 0 | 4735 0 | 4444 0 | 0 | 1227 | 0 | 09/12/22 20/04/22 | 269.95 Nos. | | | |
| 21 | SBI-GSD | 21 | 10 | 21 | 14170 0 | 1848 0 | 5715 120 | 5746 0 | 0 | 1784 | 0 | 04/01/23 31/12/22 | 291.97 Nos. | | | |
| 28 | BVPW | 69 | 10 | 28 | 6240 0 | 4784 0 | 6384 264 | 4989 0 | 0 | 2060 | 0 | 09/12/22 28/12/22 | 293.21 Nos. | | | |
| 82 | BRC-DIV | 22 | 10 | 21 | 0 0 | 268 0 | 59 0 | 280 0 | 0 | 80 | 0 | 20/09/22 21/07/20 | 277.33 Nos. | | | |
| TOTAL(CONSUMPTION): | | | | | 50070 | 22368 | 26871 | 21683 | 0(Cat-10, MDP) | | 7186 | | | | | |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM | | | | | | | | | | | | | | | | |
| New! | | | | | | | | | | | | | | | | |
| Stock Qty | | | | | | | | | | Stock Value | | | | | | |
| 5284.000 Nos. + 1.000 Set | | | | | | | | | | 1462079.23 | | | | | | |
| UN-COVERED DUES DETAILS | | | | | | | | | | | | | | | | |
| Depot | | Demand No. | | Reg.Date | | Due Qty | | Unit | Type | File/Tender No. | | Due Date | | Remarks | | |
| 04 | BCT-CD | 0422043005 | | 02/04/22 | | 15667 | | Nos. | SRM | 04223133 | | | | | | |
| 28 | BVPW | 2822120355 | | 09/12/22 | | 1000 | | Nos. | ERM | 78221363 | | 19/12/22 | | | | |
| 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.04223133103350 dt.30-jun-2022 on M/s.AKAASH BELTING PVT LTD-MALOUT | | | | 001 | PL-CR | | 326.86 | | 1308 | Nos. | 1308 | | 01/05/23 | 30/09/23 | 0222043005 | |
| RITES-INSP-CALL PO-CAT:[Dev] | | | | 002 | BVPW | | 326.86 | | 1308 | Nos. | 1308 | | 01/05/23 | 30/09/23 | 2822043005 | |

| | | | | | | | | | | | | |
|--|-----|---------|---------|--------|------|----------|----------|----------|------------|----------|----------|-----------|
| P.O.No. 04223133103351 dt.30-jun-2022 on M/s.VINKO AUTO INDUSTRIES LTD.-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg] | 001 | PL-CR | 343.85 | 1212 | Nos. | 1212 | 01/05/23 | 31/05/23 | 0222043005 | | | |
| | 002 | PL-CR | 343.85 | 1212 | Nos. | 1212 | 01/09/23 | 30/09/23 | 0222043005 | | | |
| | 003 | PL-CR | 343.85 | 1618 | Nos. | 1618 | 01/12/23 | 30/12/23 | 0222043005 | | | |
| | 004 | BVPW | 343.85 | 1788 | Nos. | 1788 | 01/05/23 | 31/05/23 | 2822043005 | | | |
| | 005 | BVPW | 343.85 | 1788 | Nos. | 1788 | 01/09/23 | 30/09/23 | 2822043005 | | | |
| | 006 | BVPW | 343.85 | 2395 | Nos. | 2395 | 01/12/23 | 30/12/23 | 2822043005 | | | |
| | 007 | SBI-GSD | 343.85 | 470 | Nos. | 470 | 01/05/23 | 31/05/23 | 2122043005 | | | |
| P.O.No. 52221412801210 dt.12-aug-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg] | 001 | PL-CR | 278.4 | 200 | Nos. | 200 | 13/08/22 | 12/10/22 | 0222080386 | | | |
| 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. 52221412801210 dt.12/08/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg] | 001 | PL-CR | 278.40 | 200 | Nos. | 0 | 0 | 0 | 12/10/22 | 13/08/22 | 12/10/22 | OP |
| P.O.No. 04223133103351 dt.30/06/22 on M/s.VINKO AUTO INDUSTRIES LTD.-JALANDHAR PO-CAT:[Reg] | 001 | PL-CR | 343.85 | 1212 | Nos. | 0 | 0 | 0 | 31/05/23 | 01/05/23 | 31/05/23 | OP |
| | 002 | PL-CR | 343.85 | 1212 | Nos. | 0 | 0 | 0 | 30/09/23 | 01/09/23 | 30/09/23 | OP |
| | 003 | PL-CR | 343.85 | 1618 | Nos. | 0 | 0 | 0 | 30/12/23 | 01/12/23 | 30/12/23 | OP |
| | 004 | BVPW | 343.85 | 1788 | Nos. | 0 | 0 | 0 | 31/05/23 | 01/05/23 | 31/05/23 | OP |
| | 005 | BVPW | 343.85 | 1788 | Nos. | 0 | 0 | 0 | 30/09/23 | 01/09/23 | 30/09/23 | OP |
| | 006 | BVPW | 343.85 | 2395 | Nos. | 0 | 0 | 0 | 30/12/23 | 01/12/23 | 30/12/23 | OP |
| | 007 | SBI-GSD | 343.85 | 470 | Nos. | 0 | 0 | 0 | 31/05/23 | 01/05/23 | 31/05/23 | OP |
| P.O.No. 04223133103350 dt.30/06/22 on M/s.AKAASH BELTING PVT LTD-MALOUT PO-CAT:[Dev] | 001 | PL-CR | 326.86 | 1308 | Nos. | 0 | 0 | 0 | 30/09/23 | 01/05/23 | 30/09/23 | OP |
| | 002 | BVPW | 326.86 | 1308 | Nos. | 0 | 0 | 0 | 30/09/23 | 01/05/23 | 30/09/23 | OP |
| P.O.No. 78221040800094 dt.10/03/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg] | 002 | BVPW | 280.34 | 500 | Nos. | 0 | 0 | 500 | 09/04/22 | | 09/04/22 | OP |
| P.O.No. 04213133104321 dt.09/09/21 on M/s.J.K. FENNER INDIA LIMITED-KOLKATA PO-CAT:[Reg] | 001 | BVPW | 305.62 | 527 | Nos. | 0 | 0 | 527 | 05/06/22 | 01/05/22 | 05/06/22 | OP |
| | 002 | BVPW | 305.62 | 527 | Nos. | 0 | 0 | 527 | 30/09/22 | 01/09/22 | 30/09/22 | OP |
| | 003 | BVPW | 305.62 | 702 | Nos. | 0 | 0 | 702 | 31/12/22 | 01/12/22 | 31/12/22 | OP |
| | 004 | PL-CR | 305.62 | 436 | Nos. | 0 | 0 | 436 | 05/06/22 | 01/05/22 | 05/06/22 | OP |
| | 005 | PL-CR | 305.62 | 436 | Nos. | 0 | 0 | 436 | 30/09/22 | 01/09/22 | 30/09/22 | OP |
| | 006 | PL-CR | 305.62 | 580 | Nos. | 0 | 0 | 580 | 31/12/22 | 01/12/22 | 31/12/22 | OP |
| | 007 | SBI-GSD | 305.62 | 745 | Nos. | 0 | 0 | 745 | 07/06/22 | 01/05/22 | 07/06/22 | OP |
| | 008 | SBI-GSD | 305.62 | 745 | Nos. | 0 | 0 | 745 | 30/09/22 | 01/09/22 | 30/09/22 | OP |
| | 009 | SBI-GSD | 305.62 | 992 | Nos. | 0 | 0 | 992 | 31/12/22 | 01/12/22 | 31/12/22 | OP |
| P.O.No. 04213133104319 dt.09/09/21 on M/s.AKAASH BELTING PVT LTD-MALOUT PO-CAT:[Dev] | 001 | BVPW | 305.62 | 389 | Nos. | 0 | 0 | 389 | 07/06/22 | 01/05/22 | 07/06/22 | OP |
| | 002 | BVPW | 305.62 | 390 | Nos. | 0 | 0 | 390 | 30/09/22 | 01/09/22 | 30/09/22 | OP |
| | 003 | PL-CR | 305.62 | 322 | Nos. | 0 | 0 | 322 | 07/06/22 | 01/05/22 | 07/06/22 | OP |
| | 004 | PL-CR | 305.62 | 322 | Nos. | 0 | 0 | 322 | 30/09/22 | 01/09/22 | 30/09/22 | OP |
| P.O.No. 04203133104725 dt.10/10/20 on M/s.VINKO AUTO INDUSTRIES LTD.-JALANDHAR PO-CAT:[Reg] | 001 | BCT-CD | 276.59 | 3000 | Nos. | 0 | 0 | 3000 | 31/05/21 | 01/04/21 | 31/05/21 | OP |
| | 002 | PL-CR | 276.59 | 2500 | Nos. | 0 | 0 | 2500 | 30/09/21 | 01/07/22 | 31/08/22 | OP |
| | 003 | BCT-CD | 276.59 | 2500 | Nos. | 0 | 0 | 2500 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| | 004 | BVPW | 276.59 | 2400 | Nos. | 0 | 0 | 2400 | 31/05/21 | 01/04/21 | 31/05/21 | OP |
| | 005 | BVPW | 276.59 | 2000 | Nos. | 0 | 0 | 2000 | 30/09/21 | 01/07/22 | 31/08/22 | OP |
| | 006 | BVPW | 276.59 | 2000 | Nos. | 0 | 0 | 2000 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| | 007 | PL-CR | 276.59 | 2080 | Nos. | 0 | 0 | 2080 | 31/05/21 | 01/04/21 | 12/03/21 | OP |
| | 008 | PL-CR | 276.59 | 2000 | Nos. | 0 | 0 | 2000 | 30/09/21 | 01/09/21 | 30/09/21 | OP |
| | 009 | PL-CR | 276.59 | 2000 | Nos. | 0 | 0 | 2000 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| | 010 | SBI-GSD | 276.59 | 1600 | Nos. | 0 | 0 | 1600 | 31/05/21 | 01/04/21 | 31/05/21 | OP |
| | 011 | SBI-GSD | 276.59 | 1600 | Nos. | 0 | 0 | 1600 | 30/09/21 | 01/07/22 | 31/08/22 | OP |
| | 012 | SBI-GSD | 276.59 | 1600 | Nos. | 0 | 0 | 1600 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| P.O.No. 04203133104724 | 001 | BCT-CD | 275.66 | 2000 | Nos. | 0 | 0 | 2000 | 30/04/21 | 01/04/21 | 30/04/21 | OP |

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|--|-----|---------|--------|------|------|---|---|------|----------|----------|----------|----|
| dt.10/10/20 on M/s.AKAASH BELTING PVT LTD-MALOUT PO-CAT:[Dev] | 002 | BVPW | 275.66 | 1600 | Nos. | 0 | 0 | 1600 | 30/04/21 | 01/04/21 | 30/04/21 | OP |
| | 003 | PL-CR | 275.66 | 1520 | Nos. | 0 | 0 | 1520 | 30/09/21 | 01/09/21 | 30/09/21 | OP |
| | 004 | SBI-GSD | 275.66 | 1200 | Nos. | 0 | 0 | 1200 | 02/05/22 | 01/04/22 | 02/05/22 | OP |
| P.O.No.04193133102210 dt.17/03/20 on M/s.VINKO AUTO INDUSTRIES LTD.- JALANDHAR PO-CAT:[Reg] | 001 | PL-CR | 277.77 | 2886 | Nos. | 0 | 0 | 2886 | 31/05/20 | 01/04/20 | 31/05/20 | OP |
| | 002 | PL-CR | 277.77 | 2885 | Nos. | 0 | 0 | 2885 | 31/07/20 | 01/06/20 | 31/07/20 | OP |
| | 003 | BCT-CD | 277.77 | 3493 | Nos. | 0 | 0 | 3493 | 31/05/20 | 01/04/20 | 31/05/20 | OP |
| | 004 | BCT-CD | 277.77 | 3492 | Nos. | 0 | 0 | 3492 | 31/07/20 | 01/06/20 | 31/07/20 | OP |
| | 005 | SBI-GSD | 277.77 | 906 | Nos. | 0 | 0 | 906 | 31/05/20 | 01/04/20 | 15/07/20 | OP |
| | 006 | SBI-GSD | 277.77 | 906 | Nos. | 0 | 0 | 888 | 31/07/20 | 01/06/20 | 31/07/20 | OP |
| | 007 | BVPW | 277.77 | 1080 | Nos. | 0 | 0 | 1080 | 31/05/20 | 01/04/20 | 15/07/20 | OP |
| | 008 | BVPW | 277.77 | 1079 | Nos. | 0 | 0 | 1079 | 31/07/20 | 01/06/20 | 31/07/20 | OP |
| | 009 | BRC-DIV | 277.77 | 67 | Nos. | 0 | 0 | 67 | 31/05/20 | 01/04/20 | 15/07/20 | OP |
| | 010 | BRC-DIV | 277.77 | 66 | Nos. | 0 | 0 | 66 | 31/07/20 | 01/06/20 | 31/07/20 | 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 | Sr DMM (DSD) PUNE | 03 | 10 | 450 | 563.000 | Set | 434 | 220 | 24-NOV-22 | 02026121865 |
| NR | UMB/DIV | 01 | 10 | 4952 | 472.000 | Nos. | 48 | 0 | 01-DEC-21 | |
| NFR | KIR GSD | 05 | 10 | 400 | 338.000 | Nos. | 0 | 0 | 28-OCT-20 | |
| SER | Electric Loco Shed Stores/BNDM | 44 | 10 | 0 | 12.000 | Set | 0 | 0 | | 9777582773 |
| ECOR | WAGON STORES DEPOT/VSKP | 13 | 10 | 50 | 60.000 | Set | 0 | 0 | | 08912793010 |
| SECR | GSD/RAIPUR | 14 | 10 | 100 | 222.000 | Set | 344 | 0 | 30-MAR-22 | 9752877773 |