


| 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 |
| 76217012 | | | Y | 03 | 2824 | 11 | 01 | ORD | C1 | N | N | NA | | SER | |
| MANUAL BLOWPIPE FOR CUTTING (NOZZLE MIXING TYPE) WITH FOUR SET NOZZLE (3/64 inch, 1/16 inch,5/64 inch & 1/8 inch) PNM TYPE THREE SEATING NOZZLE CONFORMING TO IS 7653:1975 WITH FOLLOWING SPECIFICATIONS & WITH GUARANTEE , WARRANTY CARD. CUTTING CAPACITY- 300 mm THICK M.S.PLATE, TYPE OF CUTTER -NOZZLE MIXING TABLE FOR LPG,LENGTH 450 mm, ANGLE HEAD (FORGED BRASS) 90 DEGREE, BODYFORGED BRASS,PIPES SEAMLESS STAINLESS STEEL,HANDLE & CONTROL KNOB- METALIC TO ENSURE LONGER LIFE AND MUCH BETTER IN APPERANCE OF INLET CONNECTION. Spec: D0961NLS[DHD-L] 28/11/22 11:24:45 Dy. CMM (G)CCG:- AAC- 158 Nos. Total (CWM DHD AAC- 150 Nos.+ Div. AAC - 08 Nos.) for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 10.11.2021 & AAC - 160 Nos. for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 24.11.2022. D0928002[BVPW] 21/11/22 05:01:11 As per CWM/BVP's letter no. S.234/AAC/GEN. DT-19.11.2022 Proposed AAC is 30 Nos. for CP-01.11.2023 to 31.10.2024. D0962LG3[PRTN-CW] 30/06/22 11:17:15 AAC 33 Nos for CP 22-23 (9 Nos advised by W/shop + 24 Nos Imprest requirement) D0902L1[PL-CR] 01/04/22 03:31:25 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 100 NOS. | | | | | | | | | | | | | | | |
| 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 | 30 (Closed) | 10 | 02 | 48 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 | 18/10/19 06/09/19 | 1836.89 Nos. | | |
| 02 | PL-CR | 45 | 10 | 02 | 38 0 | 52 0 | 96 0 | 86 36 | 65 65 | 53 (9.8) | 0 | 04/01/23 06/06/22 | 2105.52 Nos. | | |
| 28 | BVPW | 69 | 10 | 28 | 107 0 | 11 0 | 11 0 | 4 0 | 85 85 | 139 (19.6) | 0 | 07/09/22 01/06/22 | 2088.27 Nos. | | |
| 61 | DHD-L | 03 | 10 | 61 | 70 0 | 101 0 | 63 0 | 107 0 | 70 70 | 41 (7) | 0 | 10/12/22 02/06/22 | 2142.53 Nos. | | |
| 62 | PRTN-CW | 51 | 10 | 62 | 2 0 | 9 0 | 5 0 | 12 0 | 4 4 | 19 (57) | 0 | 27/09/22 02/06/22 | 2089.20 Nos. | | |
| 82 | BRC-DIV | 22 | 10 | 82 | 3 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 | 16/12/19 | 1717.72 Nos. | | |
| TOTAL(CONSUMPTION): | | | | | 268 | 173 | 175 | 209 | 224(Cat-10, MDP) | 252 (13.5 months) | | | | | |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM <div style="text-align: center;"></div> | | | | | | | | | | | | | | | |
| Stock Qty | | | | | | | | | Stock Value | | | | | | |
| 121.000 Nos. | | | | | | | | | 242853.41 | | | | | | |
| UN-COVERED DUES DETAILS | | | | | | | | | | | | | | | |
| Depot | Demand No. | Reg.Date | Due Qty | Unit | Type | File/Tender No. | Due Date | Remarks | | | | | | | |
| 02 | PL-CR | 0221013101 | 01/01/21 | 110 | Nos. | SRM | 03212824C | 29/12/21 | | | | | | | |
| 61 | DHD-L | 6121013101 | 01/01/21 | 114 | Nos. | SRM | 03212824C | 29/12/21 | | | | | | | |
| 62 | PRTN-CW | 6221013101 | 01/01/21 | 3 | Nos. | SRM | 03212824C | 29/12/21 | | | | | | | |
| 82 | BRC-DIV | 8221013101 | 01/01/21 | 0 | Nos. | SRM | 03212824 | 29/03/21 | | | | | | | |
| 02 | PL-CR | 0221120620 | 23/12/21 | 30 | Nos. | ERM | 03212824A | | | | | | | | |
| 82 | BRC-DIV | 8222013072 | 01/01/22 | -1 | Nos. | SRM | 03222824 | | | | | | | | |
| 02 | PL-CR | 0223013064 | 02/01/23 | -1 | Nos. | SRM | 03232824 | | | | | | | | |
| 28 | BVPW | 2823013064 | 02/01/23 | 24 | Nos. | SRM | 03232824 | | | | | | | | |
| 61 | DHD-L | 6123013064 | 02/01/23 | -1 | Nos. | SRM | 03232824 | | | | | | | | |
| 62 | PRTN-CW | 6223013064 | 02/01/23 | -1 | Nos. | SRM | 03232824 | | | | | | | | |
| 82 | BRC-DIV | 8223013064 | 02/01/23 | -1 | Nos. | SRM | 03232824 | | | | | | | | |
| 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. 03222824201414 dt.23/03/22 on M/s.M.J.TRADERS-KOLKATA PO-CAT:[Reg] | 001 | DHD-L | 2090.00 | 115 | Nos. | 0 | 0 | 115 | 07/06/22 | 21/03/22 | 07/06/22 | OP |
| | 002 | BVPW | 2090.00 | 162 | Nos. | 0 | 0 | 162 | 07/06/22 | 21/03/22 | 07/06/22 | OP |
| | 003 | PRTN-CW | 2090.00 | 6 | Nos. | 0 | 0 | 6 | 07/06/22 | 21/03/22 | 07/06/22 | OP |
| | 004 | PL-CR | 2090.00 | 124 | Nos. | 0 | 0 | 124 | 07/06/22 | 21/03/22 | 07/06/22 | OP |
| P.O.No. 61221041100135 dt.04/02/22 on M/s.K S SOLUTION-HOOGHLY PO- CAT:[Reg] | 001 | DHD-L | 2463.84 | 30 | Nos. | 0 | 0 | 30 | 05/04/22 | | 10/04/22 | OP |
| P.O.No. 52211569100070 dt.10/01/22 on M/s.STAR WELDING COMPANY- HOWRAH PO-CAT:[Reg] | 001 | PL-CR | 2159.40 | 70 | Nos. | 0 | 0 | 70 | 25/01/22 | | 10/02/22 | OP |
| P.O.No. 61211428101114 dt.29/10/21 on M/s.STAR WELDING COMPANY- HOWRAH PO-CAT:[Reg] | 001 | DHD-L | 2094.50 | 30 | Nos. | 0 | 0 | 30 | 13/12/21 | | 13/12/21 | OP |
| P.O.No. 61211437801074 dt.19/10/21 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[Reg] | 001 | DHD-L | 2057.17 | 31 | Nos. | 31 | 0 | 0 | 18/12/21 | | 18/12/21 | OX |
| P.O.No. 52211308100787 dt.30/07/21 on M/s.STAR WELDING COMPANY- HOWRAH PO-CAT:[Reg] | 001 | PL-CR | 2153.50 | 60 | Nos. | 0 | 0 | 60 | 14/08/21 | | 13/09/21 | OP |
| P.O.No. 52211326800766 dt.19/07/21 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[Reg] | 001 | PL-CR | 1931.54 | 20 | Nos. | 0 | 0 | 14 | 15/11/21 | 19/07/21 | 15/11/21 | OP |
| P.O.No. 03212824101414 dt.05/04/21 on M/s.M.J.TRADERS-KOLKATA PO-CAT:[Reg] | 001 | PL-CR | 1639.02 | 113 | Nos. | 113 | 0 | 0 | 04/06/21 | | 08/11/21 | OX |
| | 002 | DHD-L | 1639.02 | 243 | Nos. | 243 | 0 | 0 | 04/06/21 | | 08/11/21 | OX |
| | 003 | PRTN-CW | 1639.02 | 42 | Nos. | 42 | 0 | 0 | 04/06/21 | | 08/11/21 | OX |
| P.O.No. 61211035100225 dt.01/03/21 on M/s.STAR WELDING COMPANY- HOWRAH PO-CAT:[Reg] | 001 | DHD-L | 2000.10 | 20 | Nos. | 0 | 0 | 20 | 30/04/21 | | 30/04/21 | OP |
| P.O.No. 52211002100120 dt.08/02/21 on M/s.M.J.TRADERS-KOLKATA PO-CAT:[Reg] | 001 | PL-CR | 1899.80 | 16 | Nos. | 0 | 0 | 16 | 25/03/21 | | 15/04/21 | OP |
| P.O.No. 52211024800078 dt.27/01/21 on M/s.PRINCIPAL CHIEF MATERIALS MANAGER, Perambur PO- CAT:[Reg] | 001 | PL-CR | 1805.48 | 20 | Nos. | 0 | 0 | 0 | 29/03/21 | 28/01/21 | 29/03/21 | OP |
| P.O.No. 61201491801473 dt.13/10/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg] | 010 | DHD-L | 1806.46 | 24 | Nos. | 0 | 24 | 24 | 12/12/20 | | 12/12/20 | OP |
| OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY | | | | | | | | | | | | |
| RAILWAY | DEPOT | | WARD | CAT | AAC | STOCK | UNIT | CONS 21-22 | CONS 22-23 | LI-DATE | CONTACT | |
| SR | DY.CMM/LSD/PER | | 01 | 10 | 150 | 190.000 | Nos. | 40 | 15 | 29-SEP-22 | 04426262414 | |
| ECOR | WAGON STORES DEPOT/VSKP | | 13 | 10 | 200 | 358.000 | Nos. | 53 | 85 | 06-DEC-22 | 08912793010 | |
| ECOR | CRW/MCS | | 02 | 10 | 180 | 270.000 | Nos. | 97 | 81 | 06-DEC-22 | 06742748205 | |
| NWR | CARRIAGE STORES DEPOT AJMER | | 11 | 10 | 26 | 34.000 | Nos. | 12 | 13 | 02-JAN-23 | | |

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|-----|----------------|----|----|----|---------|------|----|----|-----------|-------------|
| SWR | MGSD/AP | 03 | 10 | 20 | 22.000 | Nos. | 18 | 12 | 20-AUG-22 | 9731667456 |
| RCF | SHELL DEPOT | 04 | 10 | 0 | 43.000 | Nos. | 21 | 3 | 31-OCT-22 | |
| PLW | STORES DEPOT I | 06 | 10 | 60 | 121.000 | Nos. | 4 | 12 | 20-DEC-22 | 01752396310 |