| Rly : WR | | HISTORY SHEET | | | | | | | | | | | | | JAN-23 |
|----------|---------------|---------------|--------|-----|------|----|-----|---------|-----|---------|----------|-------|--------|---------|----------|
| P.L.No. | Old PI No. | Uni. PI No | Uni_YN | Sec | FILE | СР | SRS | Vit/Saf | ABC | PAS.NCT | MUST.CHG | SHELF | SOURCE | UNF.RLY | Wt KG |
| 73322738 | | | Y | 03 | 1656 | 03 | 05 | ORD | C1 | N | N | NA | | NER | |

"SPLIT PIN OF NOMINAL SIZE DIA 5MM,NOMINAL LENGTH L= 56MM,MADE OF STEEL (ST),CONFORMING TO IS:549-2005/ISO-1234_1997(3rd REVISION)." Spec:IS 540

D0928002[BVPW] 09/09/22 03:37:19

As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-15.03.2022 Proposed AAC is 365 HDS. for CP. 2023 - 2024.

D0965MANJU[BRC-ELS] 26/05/22 03:33:09

(10AAC TO BE FIXED 80 HND AS ADVISED IN L.No.S/65/HQR/21-22 DATED 29-01-22 (2) AAC Adopted as 01 vide AIS 2205

D0902L10[PL-CR] 18/04/22 04:37:29

1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 2000 2)Total San. Imp.BCT for 2022-23 =33. (BCT=4 BDTS=16 BL=9 ST=4)

D0962LG3[PRTN-CW] 24/02/22 02:33:00

CWM PRTN's Proposed AAC 380 HND for 2022-23.

| | STOCK, AAC AND CONSUMPTION DETAILS | | | | | | | | | | | | | |
|-----------------------|------------------------------------|------------------|-----|--------|------------------------|--------------------------|------------------------|-------------------------|-------------------|--------------------|-------|----------------------|--------------|--|
| | DEPOT | WD | CAT | MDP | CON | SUMPTI | ON / SA | LES | AAC | STOCK | SPARE | LI DT | B.RATE | |
| | DEI OI WB | | 0, | 111151 | 19-20 | 20-21 21-22 | | 22-23 | AAC NCP | (MTHS) | STOCK | LR DT | UNIT | |
| 02 | PL-CR | 30 (Closed) | 10 | 02 | 00 | <u>0</u> | <u>0</u> | <u>0</u> | 0 0 | 0 | 0 | 01/01/19 21/05/18 | 62.20 HDS | |
| 02 | PL-CR | 45 | 10 | 02 | 3053 0 | 2422 0 | 2178 0 | <u>1922</u> <u>0</u> | 3000 3000 | 4338 (17.4) | 0 | 07/12/22 17/07/21 | 56.57 HDS | |
| 25 | BVP | 14 (Closed) | 10 | 02 | 00 | 00 | <u>0</u> | <u>0</u> | 0 0 | 0 | 0 | 22/12/11 01/02/10 | 41.40 HDS | |
| 28 | BVPW | 69 | 10 | 28 | 1423 100 | <u>2</u> <u>0</u> | <u>50</u> <u>0</u> | <u>2</u> <u>0</u> | 800 800 | 1635 (24.5) | 0 | 02/09/22 12/07/21 | 56.50 HDS | |
| 62 | PRTN-CW | 51 | 10 | 62 | <u>167</u> <u>0</u> | <u>197.8</u> <u>0</u> | <u>166</u> <u>0</u> | <u>136</u> <u>0</u> | 380 380 | 196 (6.2) | 0 | 12/12/22 10/04/19 | 56.60 HDS | |
| 64 | RTM-DL | 70 | 10 | 64 | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | 1380 | 0 | 0 | | 56.50 HDS | |
| 65 | BRC-ELS | 61 | 10 | 65 | <u>0</u> | <u>0</u> | <u>0</u> | <u>0</u> | 1 | 0 | 0 | | 66.78 HDS | |
| 65 | BRC-ELS | 63 (Closed) | 10 | 62 | <u>70</u> <u>0</u> | <u>9</u> 0 | <u>0</u> <u>0</u> | <u>0</u> | 0 | 0 | 0 | 02/11/20 22/03/17 | 66.78 HDS | |
| TOTAL(CONSUMPTION): | | | | | 4713 | 2630.8 | 2394 | 2060 | 5561(Cat-10, MDP) | 6169 (13.3 months) | | | | |

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

| | | | Stock Value | | | | | | | | | | | | |
|------------------------|-------------------------------|-----|-------------|----------|-----------|--------|----------------------|----------|------------|--------|------------------|--------|--------------|--|--|
| | | | 46698.74 | | | | | | | | | | | | |
| | | | | UN | -COVE | RED DU | ES DETAI | LS | | | | | | | |
| Depot | Demand No. | Reg | .Date | Due Qty | [u | Jnit | Type File/Tender No. | | No. | Due D | | Remark | s | | |
| | | | | NO UN-C | COVER | ED DUE | S FOR TH | IS ITEM | | | | | | | |
| | | | | RLY.BOAI | RD IND | ENT CC | VERAGE | DETAILS | | | | | | | |
| P.O.No./Vendor Name Sr | | | Sr | Depot | Al Rate | | PO Qty Unit | | Due | Qty S | art DP Dely.Dt D | | em.No. | | |
| | NO COVERAGE FOR THIS ITEM | | | | | | | | | | | | | | |
| | | | | С | OVERE | D DUE | S DETAILS | 3 | | | | | | | |
| P.O.No./Vendor Name Sr | | | Depot | AI R | ate | PO Qty | Unit | Due | Due Qty St | | Dely.Dt D | em.No. | | | |
| | NO COVERED DUES FOR THIS ITEM | | | | | | | | | | | | | | |
| | | | | ORDERS | PLACE | D DURI | NG LAST | 3 YEARS | | | | | | | |
| P.O.No./Vendor Name | | Sr | Depot | Al Rate | PO Qty | Unit | Canc Qty | Rej. Qty | Recd Qty | Org.DP | Start DP | Ext.DP | PO Status | | |

04/01/2023, 16:43 1 of 2

| P.O.No.52211080800192 dt.24/02/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg] | | 001 | PL- | CR | 57.25 | 150 | HDS | 0 | 0 | | 150 | 26/04/2 | 1 25/02/21 | 15/07/21 | OP |
|--|-----------------|------|-----------|----------|---------|----------|----------------|----------|------------|-----------|-----------|------------|-------------|----------|----|
| P.O.No. <u>03201656104612</u> dt.05/10/20 on M/s.J D | | PL- | -CR 56.50 | | 8230 | HDS | 0 | 0 | 8 | 230 | 30/06/2 | 1 01/04/21 | 30/07/21 | OP | |
| | | 002 | BV | PW | 56.50 | 2058 | HDS | 0 | 0 | 2 | :058 | 30/06/2 | 1 01/04/21 | 30/07/21 | OP |
| P.O.No.03191656100591 dt.21/01/20 on M/s.J D ENGINEERING WORKS- KOLKATA PO-CAT:[Reg] | | 002 | PL- | CR | 57.11 | 2817 | HDS | 0 | 0 | 2 | 940 | 19/06/2 | 0 | 24/06/20 | OP |
| | | | (| VER-S | TOCK/ | SURPL | JS/INACT | IVE IN O | THER RAIL | .WA | Υ | | | | |
| RAILWAY | | WARD | CAT | AAC | STOCK | UNIT | NIT CONS 21-22 | | CONS 22-23 | | LI-DATE | CONT | ACT | | |
| NWR | JODHPUR STORES | т | 01 | 10 286 | | 500.50 | 00 HDS | 182 | | 615 | | 30-DEC-22 | | | |
| WCR | DYCMM(CRWS) BH | | 05 | 10 382 | | 521.00 | 00 HDS | 283 | | 215 | | 09-DEC-22 | 07552747414 | | |
| ICF Shell Depot/ICF,Chennai | | | | 02 | 10 | 0 | 28935.00 | 00 Nos. | 73259 | | 37485 | | 03-JAN-23 | | |
| RCF | FURNISHING DEPO | | 35 | 10 | 0 | 32544.00 | 00 Nos. | 43040 | | 15800 | | 30-DEC-22 | : | | |
| PLW | STORES DEPOT 2 | 51 | 10 | 240 | 463.00 | 00 Nos. | 0 | 0 | | 0 | 01-FEB-21 | | | | |
| MCFRBL | 83 | 10 | 28224 | 69149.00 | 00 Nos. | 40818 | | 23 | 756 | 20-DEC-22 | 627 | 01 | | | |

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