


Rly : WR		HISTORY SHEET													Date : 03-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	
71010543			Y	03	3521	09	11	ORD	B2	N	N	NA		SR		
BRUSHES, PAINT AND VARNISH - OVAL, FERRULE BOUND, SIZE NO. (DENOMINATION): '4/0' CONFORMING TO IS:487-2012 (FIFTH REVISION) WITH AMENDMENT '1' OF 2021, HAVING THE BRISTLES CONFORMING TO IS: 1844-1993 (Second Revision). Spec:																
D0902L10[PL-CR] 29/03/22 02:45:44 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 250																
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		08/12/18 21/04/21	881.58 Nos.			
02	PL-CR	45	10	02	171 0	135 0	261 0	223 0	250 250	367 (17.6)	0	24/12/22 10/08/22	1356.97 Nos.			
07	EMU-MX	35	10	07	195 0	48 0	250 0	327 0	300 300	111 (4.4)	0	03/12/22 09/08/22	1433.00 Nos.			
28	BVPW	69	10	28	103 0	50 0	50 0	38 0	80 80	48 (7.2)	0	07/09/22 28/07/22	1429.42 Nos.			
TOTAL(CONSUMPTION):					469	233	561	588	630(Cat-10, MDP)	526 (10 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
227.000 Nos.									318131.09							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222113008		01/11/22		295		Nos.	SRM	03223521						
07	EMU-MX	0722113008		01/11/22		302		Nos.	SRM	03223521						
28	BVPW	2822113008		01/11/22		143		Nos.	SRM	03223521						
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.03213521101723 dt.05/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]			001	EMU-MX	1433.70		338	Nos.	0	0	338	30/07/22	01/05/22	30/07/22	OP	
			002	BVPW	1433.70		55	Nos.	0	0	55	30/07/22	01/05/22	30/07/22	OP	
P.O.No.57221003800005 dt.08/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]			001	EMU-MX	1355.00		100	Nos.	0	0	50	07/02/22		07/02/22	OP	
P.O.No.57211031800128 dt.20/07/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]			001	EMU-MX	881.67		200	Nos.	100	0	100	19/08/21		19/08/21	OP	
P.O.No.52211105800261 dt.09/03/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]			001	PL-CR	881.59		100	Nos.	20	0	80	09/05/21	10/03/21	09/05/21	OP	

P.O.No. 52211033800090 dt.02/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	881.59	245	Nos.	195	0	50	30/06/22	03/02/21	30/06/22	OP
P.O.No. 03193521105584 dt.16/12/20 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]	001	PL-CR	1357.00	1040	Nos.	0	1040	1040	09/08/22	16/03/21	09/08/22	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.CMMAMV/LKO	06	10	344	1223.000	Nos.	0	220	30-DEC-22	
NR	KLK	01	10	0	8.000	Nos.	10	5	01-DEC-22	
NFR	NBQ WORKSHOP DEPOT	01	10	351	711.000	Nos.	439	389	03-JAN-23	03664230213
NCR	GSD/JHS	05	10	1200	2350.000	Nos.	1164	486	16-DEC-22	05102481447
NWR	LOCO STORE DEPOT BIKANER	06	10	20	102.000	Nos.	41	55	04-NOV-22	
WCR	SMM-D(ELS) ITARSI	04	10	40	42.000	Nos.	77	10	04-APR-22	