

|   |       |                  |               |          |                     |           |             |           |                   |                 |                  |                      |                |                      |          |           |
|---|-------|------------------|---------------|----------|---------------------|-----------|-------------|-----------|-------------------|-----------------|------------------|----------------------|----------------|----------------------|----------|-----------|
| Rly : WR  |       | HISTORY SHEET    |               |          |                     |           |             |           |                   |                 |                  |                      |                | Date : 03-<br>JAN-23 |          |           |
| P.L.No.   |       | Old<br>PI<br>No. | Uni.<br>PI No | Uni_YN   | Sec                 | FILE      | CP          | SRS       | Vit/Saf           | ABC             | PAS.NCT          | MUST.CHG             | SHELF          | SOURCE               | UNF.RLY  | Wt<br>KG  |
| 72202774  |       |                  |               | Y        | 04                  | 2648      | 02          | 04        | ORD               | C1              | N                | N                    | NA             |                      | PLW      |           |
| HSS DRILL PARALLEL SHANK SUPPER JOBBER DRILL SIZE: 4.5 MM DIA AS PER IS : 5101-1991 M35 (HSS WITH 5 PERCENT COBALT & 63-66 HRC) MAKE J.K.FILES & TOOLS OR MIRANDA OR ADDISON ONLY.<br>Spec:   |       |                  |               |          |                     |           |             |           |                   |                 |                  |                      |                |                      |          |           |
| D0902L10[PL-CR] 16/06/22 04:33:26<br>1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 3500 2)Total San. Imp.BCT for 2022-23 =92 (BCT=8 BL=20 ST=40 UDN=24) 3)As per Dy.CME(P)/PL's Letter No. S 440/2/1 Gr. Dtd. 16/06/22 Proposed Description is HSS DRILL PARALLEL SHANK SUPPER JOBBER DRILL SIZE: 4.5 MM DIA AS PER IS : 5101-1991 M35 (HSS WITH 5 PERCENT COBALT & 63-66 HRC) MAKE J.K.FILES & TOOLS OR MIRANDA OR ADDISON ONLY. |       |                  |               |          |                     |           |             |           |                   |                 |                  |                      |                |                      |          |           |
| STOCK, AAC AND CONSUMPTION DETAILS  |       |                  |               |          |                     |           |             |           |                   |                 |                  |                      |                |                      |          |           |
| DEPOT   |       | WD               | CAT           | MDP      | CONSUMPTION / SALES |           |             |           | AAC<br>AAC NCP    | STOCK<br>(MTHS) | SPARE<br>STOCK   | LI DT<br>LR DT       | B.RATE<br>UNIT |                      |          |           |
|   |       |                  |               |          | 19-20               | 20-21     | 21-22       | 22-23     |                   |                 |                  |                      |                |                      |          |           |
| 02  | PL-CR | 30<br>( Closed ) | 10            | 02       | 0<br>0              | 0<br>0    | 0<br>0      | 0<br>0    | 0<br>0            | 0<br>0          | 0<br>0           | 13/12/18<br>08/12/18 | 17.14<br>Nos.  |                      |          |           |
| 02  | PL-CR | 45               | 10            | 02       | 4076<br>1200        | 1609<br>0 | 3573<br>200 | 2040<br>0 | 3500<br>3500      | 548<br>(1.9)    | 0                | 26/12/22<br>10/08/22 | 22.91<br>Nos.  |                      |          |           |
| 28  | BVPW  | 69               | 10            | 28       | 170<br>0            | 119<br>0  | 120<br>0    | 150<br>0  | 152<br>152        | 1<br>(.1)       | 0                | 06/12/22<br>15/04/22 | 23.40<br>Nos.  |                      |          |           |
| TOTAL( CONSUMPTION ):   |       |                  |               |          | 4246                | 1728      | 3693        | 2190      | 3652(Cat-10, MDP) |                 | 549 (1.8 months) |                      |                |                      |          |           |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM  |       |                  |               |          |                     |           |             |           |                   |                 |                  |                      |                |                      |          |           |
| Stock Qty   |       |                  |               |          |                     |           |             |           |                   | Stock Value     |                  |                      |                |                      |          |           |
| 927.000 Nos.  |       |                  |               |          |                     |           |             |           |                   | 21298.99        |                  |                      |                |                      |          |           |
| UN-COVERED DUES DETAILS   |       |                  |               |          |                     |           |             |           |                   |                 |                  |                      |                |                      |          |           |
| Depot   |       | Demand No.       |               | Reg.Date |                     | Due Qty   |             | Unit      | Type              | File/Tender No. |                  | Due Date             |                | Remarks              |          |           |
| 28  | BVPW  | 2822043234       |               | 02/04/22 |                     | 41        |             | Nos.      | SRM               | 04222648A       |                  | 22/11/22             |                |                      |          |           |
| 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.04212648101655 dt.01-apr-2022 on M/s.RATILAL AND SONS-MUMBAI RITES-INSP-CALL PO-CAT:[ Reg ]  |       |                  |               | 001      | PL-CR               | 21.09     |             | 4380      | Nos.              | 4380            |                  | 02/04/22             | 01/06/22       | 0221100439           |          |           |
|   |       |                  |               | 002      | BVPW                | 23.45     |             | 200       | Nos.              | 0               |                  | 02/04/22             | 01/06/22       | 2821110277           |          |           |
| P.O.No.04222648105896 dt.23-nov-2022 on M/s.JK FILES AND ENGINEERING LIMITED-MUMBAI RITES-INSP-CALL PO-CAT:[ Reg ]  |       |                  |               | 001      | PL-CR               | 46.21     |             | 1700      | Nos.              | 1700            |                  | 24/11/22             | 23/01/23       | 0222043234           |          |           |
| 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.04222648105896 dt.23/11/22 on M/s.JK FILES AND ENGINEERING LIMITED-MUMBAI PO-CAT:[ Reg ]   |       |                  |               | 001      | PL-CR               | 46.21     |             | 1700      | Nos.              | 0               | 0                | 0                    | 23/01/23       | 24/11/22             | 23/01/23 | OP        |
| P.O.No.52221248100781 dt.13/05/22 on M/s.JK FILES AND ENGINEERING LIMITED-MUMBAI PO-CAT:[ Reg ]   |       |                  |               | 001      | PL-CR               | 22.92     |             | 2000      | Nos.              | 0               | 0                | 2000                 | 11/08/22       |                      | 11/08/22 | OP        |
| P.O.No.04212648101655 dt.01/04/22 on M/s.RATILAL AND SONS-MUMBAI PO-CAT:[ Reg ]   |       |                  |               | 001      | PL-CR               | 21.09     |             | 4380      | Nos.              | 0               | 4400             | 0                    | 01/06/22       | 02/04/22             | 01/06/22 | OP        |
|   |       |                  |               | 002      | BVPW                | 23.45     |             | 200       | Nos.              | 0               | 0                | 200                  | 01/06/22       | 02/04/22             | 01/06/22 | OP        |

|   |     |       |       |      |      |     |      |      |          |          |          |    |
|---|-----|-------|-------|------|------|-----|------|------|----------|----------|----------|----|
| P.O.No. <a href="#">52211502100315</a><br>dt.02/03/22 on M/s.RATILAL<br>AND SONS-MUMBAI PO-CAT:[ Reg ]                          | 001 | PL-CR | 19.32 | 4000 | Nos. | 0   | 3950 | 250  | 17/03/22 |          | 01/04/22 | OP |
| P.O.No. <a href="#">52211548801384</a><br>dt.09/12/21 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ] | 001 | PL-CR | 23.18 | 150  | Nos. | 0   | 0    | 0    | 08/02/22 | 10/12/21 | 08/02/22 | OP |
| P.O.No. <a href="#">52211470801130</a><br>dt.16/10/21 on M/s.Principal<br>Chief Materials Manager,<br>Jabalpur PO-CAT:[ Reg ]   | 001 | PL-CR | 23.18 | 1500 | Nos. | 0   | 0    | 1500 | 16/12/21 | 17/10/21 | 16/12/21 | OP |
| P.O.No. <a href="#">52211426800955</a><br>dt.07/09/21 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ] | 001 | PL-CR | 23.17 | 1300 | Nos. | 850 | 0    | 450  | 30/06/22 | 08/09/21 | 30/06/22 | OP |
| P.O.No. <a href="#">78211105800255</a><br>dt.03/06/21 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ] | 005 | BVPW  | 23.47 | 30   | Nos. | 0   | 0    | 30   | 02/08/21 |          | 02/08/21 | OP |
| P.O.No. <a href="#">52211127800301</a><br>dt.18/03/21 on M/s.Principal<br>Chief Materials Manager,<br>Jabalpur PO-CAT:[ Reg ]   | 001 | PL-CR | 23.17 | 2000 | Nos. | 0   | 0    | 2000 | 18/05/21 | 19/03/21 | 18/05/21 | OP |
| P.O.No. <a href="#">52211085800196</a><br>dt.24/02/21 on M/s.Principal<br>Chief Materials Manager,<br>Jabalpur PO-CAT:[ Reg ]   | 001 | PL-CR | 23.17 | 400  | Nos. | 0   | 0    | 400  | 26/04/21 | 25/02/21 | 26/04/21 | OP |
| P.O.No. <a href="#">78211001800006</a><br>dt.05/01/21 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ] | 001 | BVPW  | 17.23 | 100  | Nos. | 0   | 0    | 100  | 06/03/21 |          | 06/03/21 | 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      | DY CMM(M), PAREL        | 02   | 10  | 10   | 30.000   | Nos. | 10         | 10         | 22-NOV-22 | 02224705401 |
| CR      | DY CMM (ACL) BSL        | 05   | 10  | 0    | 2.000    | Nos. | 30         | 1          | 12-AUG-22 | 02582222752 |
| CR      | AMM (COG) WB            | 02   | 10  | 1000 | 1220.000 | Nos. | 960        | 1013       | 17-NOV-22 | 8828119754  |
| ECR     | Harnaut                 | 02   | 10  | 0    | 5813.000 | Nos. | 100        | 520        | 19-JUL-22 | 9771452215  |
| WCR     | DY CMM(CRWS) BHOPAL     | 03   | 10  | 5013 | 5412.000 | Nos. | 3118       | 2670       | 22-DEC-22 | 07552747414 |
| ICF     | Shell Depot/ICF,Chennai | 01   | 10  | 0    | 346.000  | Nos. | 0          | 10         | 25-MAY-22 |             |