


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
71051120			Y	03	3532	09	11	ORD	C1	N	N	NA		SR	
Brush for welder size 60mm. confirming to IS: 4517-1986 (first revision) Table-1 (v) Spec:															
D0903BCT2[BCT-TR] 29/09/22 11:56:37 ITEM TO BE DE-STOCKED VIDE SR,DEE/RS/BCT LETTER NO. S438/7/50 DT.17/09/2022.															
D0902L10[PL-CR] 29/03/22 04:49:31 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 600															
S0903OS3[HQ] 06/12/21 02:53:48 SBI depot may please transfer 300-400Nos. of quantity to PL-CR depot on DTR basis and PL-CR depot to collect the same from SBI-GSD depot.															
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								
01 MX-GSD	21 (Closed)	10	21	<u>79</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0 0	04/07/19 28/11/14	55.13 Nos.			
02 PL-CR	40	10	02	<u>180</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	520 0	0 0	0 0	27/09/19 03/09/19	55.81 Nos.			
02 PL-CR	45	10	02	<u>526</u> 0	<u>689</u> 0	<u>317</u> 0	<u>782</u> 0	0 520	264 0	0 0	22/12/22 18/07/22	89.68 Nos.			
03 BCT-TR	55	10	03	<u>2</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0 0	04/01/20 15/09/06	55.13 Nos.			
07 EMU-MX	35 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0 0	14/02/11 27/11/09	21.00 Nos.			
21 SBI-GSD	11	10	21	<u>1282</u> 0	<u>140</u> 0	<u>1076</u> 0	<u>175</u> 0	1000 1000	432 (5.2)	0 0	29/12/22 04/08/22	91.96 Nos.			
26 JND	10 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0 0	16/11/12 15/04/10	72.09 Nos.			
61 DHD-L	02 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0 0	08/10/14 04/08/14	43.12 Nos.			
82 BRC-DIV	22	10	82	<u>42</u> 0	<u>5</u> 0	<u>1</u> 0	<u>0</u> 0	0 0	0 0	0 0	22/06/21	55.72 Nos.			
TOTAL(CONSUMPTION):				2111	834	1394	957	1520(Cat-10, MDP)	696 (5.5 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty								Stock Value							
<u>1330.000 Nos.</u>								89391.27							
UN-COVERED DUES DETAILS															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
02 PL-CR	0222113061	01/11/22	363	Nos.	SRM	03223532									
03 BCT-TR	0322113061	01/11/22	-1	Nos.	SRM	03223532									
21 SBI-GSD	2122113061	01/11/22	921	Nos.	SRM	03223532									
82 BRC-DIV	8222113061	01/11/22	-1	Nos.	SRM	03223532									
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. <u>52221135800405</u> dt.14-mar-2022 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	55.81	200	Nos.	200	15/03/22	14/05/22	0222030837						
P.O.No. <u>71221018100109</u> dt.16-apr-2022 on M/s.APIC-KOTA RITES-INSP-CALL PO-CAT:[Reg]	001	SBI-GSD	92.04	500	Nos.	500		31/05/22	2122030318						
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. 032213532102543 dt.22/05/22 on M/s.BURNER MORISON AND CO-MUMBAI PO-CAT:[Reg]	001	PL-CR	88.50	520	Nos.	0	0	520	21/08/22	23/05/22	21/08/22	OP
P.O.No. 71221018100109 dt.16/04/22 on M/s.APIC-KOTA PO-CAT:[Reg]	001	SBI-GSD	92.04	500	Nos.	0	500	0	31/05/22		31/05/22	OP
P.O.No. 71221018100108 dt.16/04/22 on M/s.DIAMOND BRUSH WORKS-KOLKATA PO-CAT:[Reg]	001	SBI-GSD	92.04	500	Nos.	0	0	500	15/06/22		03/08/22	OP
P.O.No. 52221111100429 dt.16/03/22 on M/s.BRUSHWELL AND CO.- KOLKATA PO-CAT:[Reg]	001	PL-CR	93.22	550	Nos.	0	0	550	15/05/22		15/05/22	OP
P.O.No. 52221135800405 dt.14/03/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	55.81	200	Nos.	0	0	0	14/05/22	15/03/22	14/05/22	OP
P.O.No. 52201238800941 dt.05/12/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	55.13	100	Nos.	0	0	100	04/02/21	06/12/20	04/02/21	OP
P.O.No. 52201241800940 dt.05/12/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	55.13	100	Nos.	0	0	100	04/02/21	06/12/20	15/03/22	OP
P.O.No. 03193532104523 dt.30/09/20 on M/s.BRUSHWELL AND CO.- KOLKATA PO-CAT:[Reg]	001	SBI-GSD	61.36	1198	Nos.	0	0	1198	12/12/20	01/10/20	30/04/21	OP
	002	PL-CR	61.36	615	Nos.	0	0	615	12/12/20	01/10/20	31/01/21	OP