


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
45218810			Y	06	1654	01	03	ORD	C2	N	Y	NA		WR	
Power Contactor 70 Ampere rating with 3 nos. main contacts & 2NO+2NC Aux. contacts, operating coil voltage 415 V ac, 50Hz, to Cat no.3TF-47-72-0A Siemens make or exactly equivalent (including physical dimensions) of ABB make (Cat no.B75-30-00 +CA7 22E) or BCH make (Cat no. CE 15 KN3) or L&T make (Cat no.MNX 70 ST 19002) only. Spec:SIEMENS/ABB/L&T															
D0902L3[PL-CR] 05/04/22 12:42:07 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/VOL-II/M46 Dt.31/03/2022 Proposed AAC-50 Nos for the F.Y.-2022-23															
D0921LE[SBI-GSD] 06/01/21 02:15:34 PL Heading to be closed. AAC to be made Nil. Item is not required by Consignees. Uncovered and Covered Dues to be cancelled.															
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	45	10	02	98 0	5 0	1 0	28 0	50 50	49 (11.8)	0	19/12/22 01/08/22	4875.50 Nos.			
02 PL-CR	50 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0	0	26/03/19 25/04/18	4591.48 Nos.			
21 SBI-GSD	35 (Closed)	10	21	3 0	2 0	0 0	0 0	0 0	0	0	29/08/20 08/03/16	4014.55 Nos.			
TOTAL(CONSUMPTION):				101	7	1	28	50(Cat-10, MDP)	49 (11.8 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty								Stock Value							
40.000 Nos.								182304.20							
UN-COVERED DUES DETAILS															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
NO UN-COVERED DUES FOR THIS ITEM															
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.06221654102188 dt.29/04/22 on M/s.TRINITY HOUSE (INDIA) PVT. LTD.- MUMBAI PO-CAT:[Reg]	001	PL-CR	5085.80	50	Nos.	0	0	50	29/07/22	30/04/22	29/07/22	OP			
P.O.No.06211654103145 dt.12/07/21 on M/s.TRINITY HOUSE (INDIA) PVT. LTD.- MUMBAI PO-CAT:[Reg]	001	PL-CR	4589.02	18	Nos.	0	0	18	10/11/21	13/07/21	10/11/21	OP			
P.O.No.06201654104516 dt.30/09/20 on M/s.UNIQUE SOLUTION ENTERPRISES- DELHI PO-CAT:[Reg]	001	PL-CR	4008.46	65	Nos.	65	0	0	29/01/21	01/10/20	30/04/21	OX			
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY															
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT					
NER	General Stores Depot Izzatnaga	40	10	10	13.000	Nos.	4	10	09-JUN-22						
NFR	DBRT WORKSHOP DEPOT	01	10	14	20.000	Nos.	9	0	16-DEC-21						

SWR	MGSD/AP	06	10	0	1.000	Nos.	22	1	11-NOV-22	9731667456
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