

Rly : WR		HISTORY SHEET												Date : 04-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
75036459			Y	04	3153	05	07	VIT	C1	N	N	24		SER	
RUBBER HOSE FOR WELDING WITH WOVEN REINFORCEMENT TO BE USED FOR OXYGEN GAS SIZE:-NOMINAL BORE 8.0MM & LENGTH 15 METERS HAVING THE MARKING OF MONTH & YEAR OF MANUFACTURING & CONFIRMING TO IS: 447-1988 (FOURTH REVISION) WITH AMENDMENT NO. "1" OF MAY,2002 (ISI MARKED) Spec:IS447															
D0906LG2[BL-ELS] 16/11/22 04:35:30 Item to be closed and as and when required item may be purchased by NS demand vide Sr. DEE/TRS/BL""s letter No EL/RS/S/90/7(ADV) Dated 15.11.2022.(MSD - PL (CR) AAC of BL depot 300 for the years 2022-23.vide Sr. DEE/TRS/BL ""s letter no EL/TRS/BL/90/7 (ADV) Dtd. 22.11.2021.(MSD - PL (CR) AAC of BL depot 300 Mtrs for the years2021-22.vide Sr. DEE/TRS/BL ""s letter no EL/TRS/BL/90/1 (AMM) Dtd. 11.12.2020.)															
D0902L1[PL-CR] 01/04/22 03:14:33 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 800 MTR.															
D0962LG3[PRTN-CW] 24/02/22 03:20:04 CWM PRTN's Proposed AAC 300 Mtrs for 2022-23.															
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	0 0	14/02/19 20/10/16	27.36 MTR		
02	PL-CR	45	10	02	860 0	690 0	556 0	900 0	1423 1423	541 (4.6)	0	04/01/23 07/09/22	37.78 MTR		
06	BL-ELS	16	10	02	110 0	90 0	70 0	106 0	0	194	0	18/07/22 28/06/22	70.00 MTR		
07	EMU-MX	35	10	02	112 0	165 0	75 0	240 0	0	75	0	13/10/22 05/04/22	37.47 MTR		
21	SBI-GSD	21	10	21	780 0	240 0	375 0	970 0	700 700	482 (8.3)	0	27/12/22 11/11/22	32.26 MTR		
28	BVPW	69	10	28	400 0	165 0	90 0	105 0	404 404	190 (5.6)	0	09/11/22 07/03/22	37.22 MTR		
62	PRTN-CW	51	10	62	240 0	195 0	158 0	455 0	300 300	185 (7.4)	0	05/09/22 23/05/22	28.52 MTR		
65	BRC-ELS	63 (Closed)	10	62	15 0	0 0	0 0	0 0	0 0	0 0	0 0	12/10/19 13/09/11	36.40 MTR		
82	BRC-DIV	22	10	82	0 0	0 0	30 0	15 0	0 0	45	0	26/09/22	27.82 MTR		
TOTAL(CONSUMPTION):					2517	1545	1354	2791	2827(Cat-10, MDP)	1712 (7.3 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
<div> <div>Stock Qty</div> <div>1561.700 MTR</div> </div>										<div> <div>Stock Value</div> <div>62589.06</div> </div>					
UN-COVERED DUES DETAILS															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
06	BL-ELS	0621060068	21/06/21	100	MTR	ERM	04213153								
07	EMU-MX	0722010202	15/01/22	100	MTR	ERM	04223153								
06	BL-ELS	0622030359	23/03/22	500	MTR	ERM	04223153A								
02	PL-CR	0222073104	01/07/22	2105.167	MTR	SRM	04223153								
28	BVPW	2822073104	01/07/22	553.333	MTR	SRM	04223153								
62	PRTN-CW	6222073104	01/07/22	390	MTR	SRM	04223153								
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. 52221083800327 dt.02-mar-2022 on M/s.Office of the Principal Chief Materials Manager, Hubli RITES-INSP-CALL PO-CAT:[Reg]			001	PL-CR	31.7	250	MTR	250	03/03/22	02/05/22	0222030769	
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. 04223153205513 dt.01/11/22 on M/s.MITRAS TECHNOCRAFTS PVT LTD- DELHI PO-CAT:[Reg]	001	SBI-GSD	460.20	57	Nos.	0	0	57	26/12/22	27/10/22	26/12/22	OP
P.O.No. 52221191101002 dt.25/06/22 on M/s. AMTEK RAIL EQUIPMENTS- GHAZIABAD PO-CAT:[Reg]	001	PL-CR	37.74	400	MTR	0	0	400	05/09/22		05/09/22	OP
P.O.No. 56221034200210 dt.15/06/22 on M/s.MITRAS TECHNOCRAFTS PVT LTD- DELHI PO-CAT:[Reg]	001	BL-ELS	70.00	300	MTR	0	0	300	13/07/22	16/06/22	13/07/22	OP
P.O.No. 52221191100814 dt.19/05/22 on M/s.SHYAM TRADERS-DELHI PO-CAT:[Reg]	001	PL-CR	41.89	800	MTR	800	0	0	03/06/22		03/06/22	OX
P.O.No. 52221083800327 dt.02/03/22 on M/s. Office of the Principal Chief Materials Manager, Hubli PO-CAT:[Reg]	001	PL-CR	31.70	250	MTR	0	0	0	02/05/22	03/03/22	02/05/22	OP
P.O.No. 57221015100055 dt.10/02/22 on M/s.SHYAM TRADERS-DELHI PO-CAT:[Reg]	001	EMU-MX	37.76	300	MTR	0	0	300	12/03/22		12/03/22	OP
P.O.No. 04213153200245 dt.15/01/22 on M/s.MITRAS TECHNOCRAFTS PVT LTD- DELHI PO-CAT:[Reg]	001	PRTN- CW	567.00	30	Nos.	0	0	30	10/04/22		10/04/22	OP
P.O.No. 04213153200244 dt.15/01/22 on M/s.MITRAS TECHNOCRAFTS PVT LTD- DELHI PO-CAT:[Reg]	001	BVPW	567.00	30	Nos.	0	0	30	10/04/22		10/04/22	OP
P.O.No. 04213153200243 dt.15/01/22 on M/s.MITRAS TECHNOCRAFTS PVT LTD- DELHI PO-CAT:[Reg]	001	SBI-GSD	567.00	30	Nos.	0	0	30	10/04/22		10/04/22	OP
P.O.No. 04213153200241 dt.15/01/22 on M/s.MITRAS TECHNOCRAFTS PVT LTD- DELHI PO-CAT:[Reg]	001	PL-CR	567.00	90	Nos.	0	90	90	10/04/22		10/04/22	OP
P.O.No. 52211403100936 dt.01/09/21 on M/s. AMTEK RAIL EQUIPMENTS- GHAZIABAD PO-CAT:[Reg]	001	PL-CR	31.74	700	MTR	0	0	700	21/09/21		21/09/21	OP
P.O.No. 57211016800073 dt.09/04/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	28.16	200	MTR	200	0	0	24/04/21		24/04/21	OX
P.O.No. 62201196800297 dt.12/10/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	010	PRTN- CW	26.04	300	MTR	0	0	300	12/12/20	13/10/20	12/12/20	OP
P.O.No. 04193153200358 dt.13/01/20 on M/s.Sandeep Enterprises, Darjeeling PO- CAT:[Reg]	001	PL-CR	98.70	535	MTR	535	0	0	07/04/20		07/04/20	OX
	002	PRTN- CW	98.70	445	MTR	445	0	0	07/04/20		07/04/20	OX
	003	SBI-GSD	98.70	537	MTR	537	0	0	07/04/20		07/04/20	OX
	004	BVPW	98.70	487	MTR	487	0	0	07/04/20		07/04/20	OX
	005	BRC-DIV	98.70	690	MTR	690	0	0	07/04/20		07/04/20	OX
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
CR	SMM (G) Currey Road		04	10	500	131.000	MTR	0	0	21-JAN-21		

CR	SMM-D(MD), MANMAD	01	10	200	450.000	MTR	130	257	19-OCT-22	02591222738
CR	Sr DMM DIV.STORES Mumbai	01	10	500	620.000	MTR	649	277	28-SEP-22	02222623614
NR	Dy.CMMAMV/LKO	14	10	2139	5050.000	MTR	2254	1808	23-DEC-22	
NR	Dy.Chief Material Manager/JUDW	19	10	12348	14993.000	MTR	8590	9480	23-NOV-22	
NFR	DBRT WORKSHOP DEPOT	09	10	554	1570.000	MTR	318	595	04-JAN-23	
NFR	PNO GSD	08	10	450	778.000	MTR	225	0	15-MAR-22	
NFR	NJP GSD	02	10	200	725.000	MTR	150	0	29-SEP-21	
SCR	DIVISION/BZA	01	10	250	287.000	MTR	448	100	27-JUN-22	0866-2573260
NCR	GSD/JHS	05	10	10200	14424.000	MTR	10270	8100	01-DEC-22	05102481447
NCR	SMM/ETD /KANPUR	01	10	225	306.000	MTR	130	325	08-DEC-22	208003
NCR	SMM/ELS/JHS	04	10	50	150.000	MTR	3	0	22-JUN-21	
NCR	GSD/KANPUR	04	10	1200	3800.000	MTR	1283	1090	17-NOV-22	
NCR	SMM-D JHANSI	04	10	12	300.000	MTR	0	0		05102911013
WCR	SMM-D(ELS) NKJ	04	10	180	375.000	MTR	160	126	20-DEC-22	07622237162
BLW	General Stores Depot	59	10	0	516.000	MTR	282	102	10-DEC-22	