

|   |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
|---|---------------|------------------|--------|---------------|---------------------|------------|--------------|-------------|--------------------|-----------------|--------------------|----------------------|----------------|---------|----------------------|--|
| Rly : WR  |               |                  |        | HISTORY SHEET |                     |            |              |             |                    |                 |                    |                      |                |         | Date : 03-<br>JAN-23 |  |
| P.L.No.   | Old PI<br>No. | Uni. PI<br>No    | Uni_YN | Sec           | FILE                | CP         | SRS          | Vit/Saf     | ABC                | PAS.NCT         | MUST.CHG           | SHELF                | SOURCE         | UNF.RLY | Wt<br>KG             |  |
| 62170648  |               |                  | Y      | 04            | 1682                | 04         | 06           | VIT         | B2                 | N               | N                  | NA                   |                | NFR     |                      |  |
| "GRAVITY COCK 1/2 inch AS PER ICF DRG.NO. ICF/SK-6-3-369, ALT f/2(POWDER COATED TO GLOSSY FINISH SMOKE GRAY COLOUR)."<br>Spec:ICF/SK-6-3-369  |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
| D0961NLS[DHD-L] 04/07/22 10:40:16<br>Dy. CMM (G) CCG :- AAC - 120 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 06.05.2021 & AAC revised 266 nos by CWM DHD for CP 2021-22 Vide Letter No. M266/W/Gr. 62 Date. 12.10.2020 & AAC - 120 Nos. for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 22.04.2022. |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
| D0902L10[PL-CR] 21/04/22 03:31:34<br>1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 18/02/22 Proposed AAC (PL SHOP ONLY) considering UP to 15% Misc. requirement 13628 for the year 2022-23. Remark: It is used in Non-AC and AC 754+431=1185. 2)Total San. Imp.BCT for 2022-23 =8932 (BCT=2400 BDTS=1800 BL=600 ST=4000 UDN=132)                           |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
| 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            | 10915<br>800        | 0<br>0     | 0<br>0       | 0<br>0      | 0<br>0             | 0<br>0          | 0                  | 23/10/19<br>10/06/19 | 37.15<br>Nos.  |         |                      |  |
| 02  | PL-CR         | 45               | 10     | 02            | 4018<br>0           | 9950<br>0  | 12246<br>400 | 7052<br>100 | 16000<br>13600     | 5601<br>(4.2)   | 0                  | 12/12/22<br>13/10/22 | 43.00<br>Nos.  |         |                      |  |
| 04  | BCT-CD        | 66               | 10     | 04            | 2655<br>0           | 1290<br>0  | 3010<br>50   | 1595<br>0   | 2771<br>2400       | 610<br>(2.6)    | 0                  | 26/12/22<br>22/10/22 | 42.63<br>Nos.  |         |                      |  |
| 21  | SBI-GSD       | 35               | 10     | 21            | 0<br>0              | 0<br>0     | 0<br>0       | 7395<br>0   | 19972<br>10000     | 8118<br>(4.9)   | 0                  | 03/01/23<br>14/10/22 | 43.00<br>Nos.  |         |                      |  |
| 21  | SBI-GSD       | 38<br>( Closed ) | 10     | 21            | 5080<br>0           | 28049<br>0 | 8503<br>0    | 30<br>0     | 0<br>0             | 0<br>0          | 0                  | 04/04/22<br>02/09/21 | 42.07<br>Nos.  |         |                      |  |
| 28  | BVPW          | 69               | 10     | 28            | 1450<br>0           | 3600<br>0  | 5630<br>0    | 3400<br>0   | 4608<br>4600       | 48<br>(.1)      | 0                  | 03/01/23<br>26/12/22 | 48.76<br>Nos.  |         |                      |  |
| 61  | DHD-L         | 02               | 10     | 61            | 10<br>0             | 58<br>0    | 550<br>0     | 471<br>0    | 1000<br>120        | 250<br>(3)      | 0                  | 17/11/22<br>15/09/21 | 41.77<br>Nos.  |         |                      |  |
| 69  | BRCMEMU       | 66               | 10     | 69            | 605<br>0            | 160<br>0   | 400<br>0     | 619<br>0    | 600<br>600         | 51<br>(1)       | 0                  | 19/11/22<br>26/08/21 | 41.84<br>Nos.  |         |                      |  |
| 82  | BRC-DIV       | 21               | 10     | 82            | 30<br>0             | 110<br>0   | 141<br>0     | 0<br>0      | 0                  | 0               | 0                  | 01/02/22             | 45.57<br>Nos.  |         |                      |  |
| TOTAL( CONSUMPTION ):   |               |                  |        |               | 24763               | 43217      | 30480        | 20562       | 44951(Cat-10, MDP) |                 | 14678 (3.9 months) |                      |                |         |                      |  |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM  |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
| New!  |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
| Stock Qty   |               |                  |        |               |                     |            |              |             | Stock Value        |                 |                    |                      |                |         |                      |  |
| 7150.000 Nos.   |               |                  |        |               |                     |            |              |             | 307855.44          |                 |                    |                      |                |         |                      |  |
| UN-COVERED DUES DETAILS   |               |                  |        |               |                     |            |              |             |                    |                 |                    |                      |                |         |                      |  |
| Depot   |               | Demand No.       |        | Reg.Date      |                     | Due Qty    |              | Unit        | Type               | File/Tender No. |                    | Due Date             |                | Remarks |                      |  |
| 02  |               | PL-CR            |        | 0222063072    |                     | 1165       |              | Nos.        | SRM                | 04221682        |                    |                      |                |         |                      |  |
| 04  |               | BCT-CD           |        | 0422063072    |                     | 3491       |              | Nos.        | SRM                | 04221682        |                    |                      |                |         |                      |  |
| 21  |               | SBI-GSD          |        | 2122063072    |                     | 9388       |              | Nos.        | SRM                | 04221682        |                    |                      |                |         |                      |  |
| 28  |               | BVPW             |        | 2822063072    |                     | 7407       |              | Nos.        | SRM                | 04221682        |                    |                      |                |         |                      |  |
| 61  |               | DHD-L            |        | 6122063072    |                     | 1075       |              | Nos.        | SRM                | 04221682        |                    |                      |                |         |                      |  |
| 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.04211682104543 dt.19-sep-2021 on M/s.G P ENTERPRISE-KOLKATARITES-CALL PO-CAT:[ Reg ]   |               |                  |        | 001           | BCT-CD              | 43.01      |              | 1364        | Nos.               | 15              | 01/04/22           | 10/10/22             | 0421063064     |         |                      |  |
|   |               |                  |        | 002           | BVPW                | 43.01      |              | 1177        | Nos.               | 1177            | 01/04/23           | 30/04/23             | 2821063064     |         |                      |  |
|   |               |                  |        | 003           | PL-CR               | 43.01      |              | 13000       | Nos.               | 0               | 03/03/22           | 10/10/22             | 0221063064     |         |                      |  |
|   |               |                  |        | 004           | PL-CR               | 43.01      |              | 13000       | Nos.               | 13000           | 01/04/23           | 30/04/23             | 0221063064     |         |                      |  |

|   |     |         |       |       |      |       |          |          |            |
|---|-----|---------|-------|-------|------|-------|----------|----------|------------|
|   | 005 | SBI-GSD | 43.01 | 14000 | Nos. | 0     | 03/03/22 | 10/10/22 | 2121063064 |
|   | 006 | SBI-GSD | 43.01 | 13129 | Nos. | 13129 | 01/04/23 | 30/04/23 | 2121063064 |
|   | 007 | BRCMEMU | 43.01 | 932   | Nos. | 932   | 01/04/23 | 30/04/23 | 6921063064 |
| P.O.No.52201027800096 dt.11-jan-2020 on M/s.PCMM Office, Central Railway, Mumbai - 400001<br><a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ] | 001 | PL-CR   | 37.15 | 3700  | Nos. | 2900  | 12/01/20 | 15/10/22 | 0220010908 |

## 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.78221336800610 dt.02/12/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]                             | 009 | BVPW    | 43.00   | 500    | Nos. | 0        | 0        | 500      | 31/01/23 |          | 31/01/23 | OP        |
| P.O.No.04211682104543 dt.19/09/21 on M/s.G P ENTERPRISE-KOLKATA PO-CAT:[ Reg ]                                   | 001 | BCT-CD  | 43.01   | 1364   | Nos. | 0        | 0        | 1349     | 10/10/22 | 01/04/22 | 10/10/22 | OP        |
|  | 002 | BVPW    | 43.01   | 1177   | Nos. | 0        | 0        | 0        | 30/04/23 | 01/04/23 | 30/04/23 | OP        |
|  | 003 | PL-CR   | 43.01   | 13000  | Nos. | 0        | 0        | 13000    | 10/10/22 | 03/03/22 | 10/10/22 | OP        |
|  | 004 | PL-CR   | 43.01   | 13000  | Nos. | 0        | 0        | 0        | 30/04/23 | 01/04/23 | 30/04/23 | OP        |
|  | 005 | SBI-GSD | 43.01   | 14000  | Nos. | 0        | 0        | 14000    | 10/10/22 | 03/03/22 | 10/10/22 | OP        |
|  | 006 | SBI-GSD | 43.01   | 13129  | Nos. | 0        | 0        | 0        | 30/04/23 | 01/04/23 | 30/04/23 | OP        |
|  | 007 | BRCMEMU | 43.01   | 932    | Nos. | 0        | 0        | 0        | 30/04/23 | 01/04/23 | 30/04/23 | OP        |
| P.O.No.04201682101357 dt.30/03/21 on M/s.G P ENTERPRISE-KOLKATA PO-CAT:[ Reg ]                                   | 001 | SBI-GSD | 41.40   | 7792   | Nos. | 0        | 0        | 7792     | 30/04/21 | 01/04/21 | 31/08/21 | OP        |
|  | 002 | BRCMEMU | 41.40   | 710    | Nos. | 0        | 0        | 710      | 30/04/21 | 01/04/21 | 31/08/21 | OP        |
|  | 003 | PL-CR   | 41.40   | 4000   | Nos. | 0        | 0        | 4000     | 30/04/21 | 01/04/21 | 30/09/21 | OP        |
|  | 004 | BCT-CD  | 41.40   | 3364   | Nos. | 0        | 0        | 3364     | 30/04/21 | 01/04/21 | 31/08/21 | OP        |
|  | 005 | BVPW    | 41.40   | 5840   | Nos. | 0        | 0        | 5840     | 30/04/21 | 01/04/21 | 31/08/21 | OP        |
|  | 006 | DHD-L   | 41.40   | 1315   | Nos. | 0        | 0        | 1315     | 30/04/21 | 01/04/21 | 31/08/21 | OP        |
| P.O.No.71201087800228 dt.22/07/20 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[ Reg ] | 001 | SBI-GSD | 397.66  | 1000   | Nos. | 750      | 0        | 250      | 20/10/20 | 21/08/20 | 20/10/20 | OP        |
| P.O.No.04191682100868 dt.29/01/20 on M/s.G P ENTERPRISE-KOLKATA PO-CAT:[ Reg ]                                   | 001 | SBI-GSD | 43.01   | 33398  | Nos. | 0        | 0        | 33398    | 22/05/20 |          | 31/08/20 | OP        |
|  | 010 | PL-CR   | 43.01   | 18074  | Nos. | 0        | 0        | 18074    | 22/05/20 |          | 31/08/20 | OP        |
| P.O.No.71201011800040 dt.25/01/20 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[ Reg ] | 001 | SBI-GSD | 38.27   | 500    | Nos. | 0        | 0        | 500      | 10/03/20 |          | 10/03/20 | OP        |
| P.O.No.78201012800060 dt.23/01/20 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[ Reg ] | 006 | BVPW    | 37.23   | 500    | Nos. | 0        | 0        | 500      | 23/03/20 |          | 10/04/20 | OP        |
| P.O.No.52201027800096 dt.11/01/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]            | 001 | PL-CR   | 37.15   | 3700   | Nos. | 0        | 0        | 800      | 15/10/22 | 12/01/20 | 15/10/22 | OP        |
| P.O.No.54191072100009 dt.08/01/20 on M/s.ROY INDUSTRIAL WORKS-HOWRAH PO-CAT:[ Reg ]                              | 001 | BCT-CD  | 38.33   | 1000   | Nos. | 0        | 0        | 1000     | 09/03/20 | 09/01/20 | 09/03/20 | OP        |