


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
45210974			Y	06	1617	01	03	ORD	C1	N	Y	NA		WR	
Nylon-66 bush overall size 70 X 100 mm for Suspension on bracket of 25 KW Trans-mounted Alternator as per RDSO/PE/SK/TL/0086-2014 (Rev '2') and RDSO specn. No.RDSO/PE/SPEC/AC/ 0006-2009 (Rev-1) Emboss name or manufacture/trade mark,year or manufacture drg.no. on the nylon bushes. Spec:RDSO/PE/AC/0006															
D0902L3[PL-CR] 05/04/22 11:19:50 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/VOL-II/M46 Dt.31/03/2022 Proposed AAC-1080 for the F.Y.-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	45	10	02	<u>2566</u> 0	<u>150</u> 0	<u>55</u> 0	<u>200</u> 0	500 500		679 0 (16.3)		16/09/22 31/10/22	185.37 Nos.	
02	PL-CR ( Closed )	50	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0 0		04/12/18 05/04/18	188.03 Nos.	
04	BCT-CD	65	10	04	<u>2000</u> 0	<u>400</u> 0	<u>100</u> 0	<u>50</u> 0	500 500		300 0 (7.2)		16/09/22 12/12/19	221.08 Nos.	
21	SBI-GSD	35	10	21	<u>638</u> 0	<u>382</u> 0	<u>113</u> 0	<u>115</u> 0	400 400		331 0 (9.9)		22/12/22 01/10/22	177.60 Nos.	
TOTAL( CONSUMPTION ):					5204	932	268	365	1400(Cat-10, MDP)		1310 (11.2 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty									Stock Value						
<u>1424.000 Nos.</u>									311725.70						
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. <u>06221617104326</u> dt.14/08/22 on M/s.TITANIA ENGINEERING WORKS- HOWRAH PO-CAT:[ Reg ]			001	PL-CR	173.46	500	Nos.	0	0	500	14/10/22	15/08/22	14/10/22	OP	
			002	SBI-GSD	173.46	400	Nos.	0	0	400	14/10/22	15/08/22	14/10/22	OP	
P.O.No. <u>06201617103558</u> dt.26/07/20 on M/s.ABROL ENGG. CO. PVT. LTD. KAPURTHALA-KAPURTHALA PO-CAT:[ Reg ]			001	PL-CR	188.00	1126	Nos.	1126	0	0	03/06/21	01/04/21	03/06/21	OX	
			002	BCT-CD	188.00	1525	Nos.	1525	0	0	30/06/21	01/04/21	30/06/21	OX	
			003	SBI-GSD	188.00	505	Nos.	505	0	0	30/06/21	01/04/21	30/06/21	OX	
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY															
RAILWAY	DEPOT				WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
NFR	DBRT WORKSHOP DEPOT				01	10	720	725.000	Nos.	515	250	31-OCT-22			
NFR	NJP GSD				04	10	10	19.000	Nos.	0	1	09-NOV-22			
SER	Coaching Depot Stores/SRC				02	10	0	260.000	Set	2	0	27-SEP-21	7903067312		
NWR	CARRIAGE STORES DEPOT AJMER				20	10	124	320.000	Set	400	200	15-DEC-22			
SWR	MECH STORES DEPOT-UBL				82	10	0	1833.000	Nos.	25	500	02-NOV-22	9731665454		

SWR	MGSD/AP	06	10	400	290.000	Nos.	400	0	21-DEC-21	9731667456
SWR	DSD-SBC	01	10	0	41.000	Nos.	2	2	30-DEC-22	9731665775