

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	
73323251			Y	03	1662	03	05	ORD	C1	N	N	NA		NER		
"SPLIT PIN OF NOMINAL SIZE DIA 6.3MM,NOMINAL L= 50 MM, MAADE OF STEEL (ST), CONFORMING TO IS:549-2005/ISO-1234-1997(3rd REVISION)." Spec:IS549 1961																
D0902L10[PL-CR] 18/04/22 04:39:52 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 15 2)Total San. Imp.BCT for 2022-23 =12. (BDTS=8 ST=4)																
D0962LG3[PRTN-CW] 24/02/22 02:34:50 AAC 182 HND for CP 22-23 (150 as advised by PRTN W/Shop + 32 Imprest)																
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	30 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	20/11/18 12/12/18	116.60 HDS			
02	PL-CR	45	10	02	294 0	6 0	11 0	25 0	20 20	45 (27)	0	19/12/22 19/12/22	232.35 HDS			
07	EMU-MX	35 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	02/03/11 10/04/08	54.96 HDS			
21	SBI-GSD	21	10	21	26 0	33 0	19 0	8 0	20 20	13 (7.8)	0	31/10/22 26/04/16	119.54 HDS			
26	JND	10 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	04/11/11 02/01/02	58.68 HDS			
28	BVPW	69	10	28	155 0	151 0	79 0	205 0	170 170	68 (4.8)	0	12/12/22 23/11/19	98.88 HDS			
62	PRTN-CW	51	10	62	126 0	103 0	116 0	204.5 0	150 150	244.5 (19.6)	0	23/12/22 23/11/22	98.25 HDS			
TOTAL( CONSUMPTION ):					601	293	225	442.5	360(Cat-10, MDP)		370.5 (12.4 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty											Stock Value					
2417.000 Nos. + 135.940 HDS											17683.26					
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222090471		27/09/22		10		HDS	ERM	52221477		13/10/22				
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.03221662105146 dt.10-oct-2022 on M/s.SHREE I MATA FURNITURE-MUMBAI RITES-INSP-CALL PO-CAT:[ Dev ]				001	PL-CR		69.03		25		HDS	24		11/10/22	19/01/23 0222053188	
				002	SBI-GSD		69.03		15		HDS	15		11/10/22	19/01/23 2122053188	
				003	BVPW		69.03		68		HDS	68		11/10/22	19/01/23 2822053188	
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.52221546101647 dt.22/11/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[ Reg ]				001	PL-CR		234.82		50	HDS	0	0	50	22/12/22	22/12/22 OP	
P.O.No.03221662105146 dt.10/10/22 on M/s.SHREE I MATA FURNITURE-MUMBAI PO-CAT:[ Dev ]				001	PL-CR		69.03		25	HDS	0	0	1	19/01/23	11/10/22 19/01/23 OP	
				002	SBI-GSD		69.03		15	HDS	0	0	0	19/01/23	11/10/22 19/01/23 OP	
				003	BVPW		69.03		68	HDS	0	0	0	19/01/23	11/10/22 19/01/23 OP	

P.O.No. <a href="#">03221662105145</a> dt.10/10/22 on M/s.THE STANDARD SPRING MFG. CO.-KOLKATA PO-CAT:[ Reg ]	002	PRTN- CW	94.40	432	HDS	0	0	432	09/01/23	11/10/22	09/01/23	OP
P.O.No. <a href="#">62221233100269</a> dt.08/08/22 on M/s.USHA SHEET METAL WORKS- KOLKATA PO-CAT:[ Reg ]	001	PRTN- CW	177.00	100	HDS	0	0	100	23/08/22	09/08/22	23/08/22	OP

**OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY**

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NR	Dy.CMMAMV/LKO	05	10	0	1241.070	HDS	1	12	22-DEC-22	
NR	SIG/GZB	02	10	30	89.000	HDS	1	0	07-DEC-21	
NR	DMU/JUC	01	10	0	3028.000	HDS	0	10	25-JUN-22	
NER	General Stores Depot Gorakhpur	73	10	21	109.000	HDS	14	6	16-DEC-22	05512283558
NER	General Stores Depot Izzatnaga	73	10	50	99.100	HDS	3	15	13-DEC-22	
SER	EMU Stores Depot/TPKR	01	10	0	16.000	HDS	1	0	14-FEB-22	9002080799
ECR	General Stores Depot Garahara	09	10	0	332.100	HDS	0	0	01-JAN-01	
ECR	AMM(D)/ECR/SPJ	06	10	0	959.000	HDS	22	4	22-OCT-22	
WCR	GENERAL STORES DEPOT BPL	02	10	0	320.000	HDS	0	0	31-JUL-18	07552744876