


Rly : WR	<b>HISTORY SHEET</b>													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												
73669751			Y	03	0603	08	10	VIT	C1	N	N	NA		NER													
STUD FOR "V" GROOVE AXLE PULLEY ASSEMBLY COMPLETE WITH HEX NUT,SPLIT PIN,LOCK NUT END PLAIN WASHER FOR 4.5 KW BRUSHLESS ALTERNATOR AS PER RDSO DRAWING NO.SK.EL-3883, AIT-4,ITEM NO.2 TO 6 ORICF'S DRG.NO.ICF/SK-9-0- 880,ALT.- B/NIL.ITEM NO.2 TO 6. Spec:TL/AC/1527/R																											
D0902L10[PL-CR] 19/04/22 12:23:14 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 1600 for the year 2022-23. Remark : In ICF Non-AC coach, per coach requirement is 8 and in ICF AC per coach requirement is 32. It is must change item. 2)Total San. Imp.BCT for 2022-23 =36. (BDTS=16 BL=8 ST=8 UDN=4)																											
D0962LG3[PRTN-CW] 15/02/22 10:05:55 CWM PRTN'S Proposed AAC 1000 Nos for the year 2022-23.																											
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>																											
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	02/01/19 26/09/18	62.08 Nos.														
02	PL-CR	45	10	02	9085 0	8962 0	1230 0	1955 0	1600 1600	201 (1.5)	0	31/12/22 04/06/21	74.62 Nos.														
21	SBI-GSD	21	10	02	130 0	40 0	27 0	31 0	0 0	32	0	02/07/22 07/07/17	61.69 Nos.														
28	BVPW	69	10	28	1400 0	240 0	1620 0	1300 0	800 800	1219 (18.3)	0	28/12/22 29/11/22	74.58 Nos.														
62	PRTN-CW	51	10	62	950 0	390 0	1110 0	590 0	900 900	380 (5.1)	0	01/12/22 28/09/22	72.30 Nos.														
TOTAL( CONSUMPTION ):					11565	9632	3987	3876	3300(Cat-10, MDP)	1832 (6.7 months)																	
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																											
																											
<b>Stock Qty</b>									<b>Stock Value</b>																		
875.000 Nos.									58632.76																		
<b>UN-COVERED DUES DETAILS</b>																											
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks											
28	BVPW	2821103011		01/10/21		-1		Nos.		SRM		03210603															
62	PRTN-CW	6222060160		20/06/22		800		Nos.		SUP		03220603															
02	PL-CR	0222103066		02/10/22		1744		Nos.		SRM		03220603		27/01/23													
28	BVPW	2822103066		02/10/22		0		Nos.		SRM		03220603		27/01/23													
62	PRTN-CW	6222103066		02/10/22		570		Nos.		SRM		03220603		27/01/23													
02	PL-CR	0222120644		26/12/22		1000		Nos.		ERM		52221605		13/01/23													
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>																											
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																											
<b>COVERED DUES DETAILS</b>																											
P.O.No./Vendor Name				Sr		Depot		AI Rate		PO Qty		Unit		Due Qty		Start Dp		Dely.Dt		Dem.No.							
P.O.No.62221136800172 dt.21-may-2022 on M/s.Controller of Stores, JAIPUR <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]				014		PRTN-CW		69.23		100		Nos.		100		22/05/22		21/07/22		6222050103							
<b>ORDERS PLACED DURING LAST 3 YEARS</b>																											
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.62221245100311 dt.02/09/22 on M/s.SHREE DHANJEET INDUSTRIAL COMPONENTS-MUMBAI PO-CAT:[ Reg ]				001		PRTN-CW		73.16		300		Nos.		0		0		300		17/10/22		03/09/22		17/10/22		OP	

P.O.No. <a href="#">78221166100294</a> dt.18/07/22 on M/s.TARAMA GRINDING WORKS-HOWRAH PO-CAT:[ Reg ]	001	BVPW	74.80	2000	Nos.	0	0	2000	12/11/22		23/11/22	OP
P.O.No. <a href="#">62221136800172</a> dt.21/05/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	014	PRTN- CW	69.23	100	Nos.	0	0	0	21/07/22	22/05/22	21/07/22	OP
P.O.No. <a href="#">78211167800434</a> dt.14/09/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	004	BVPW	61.33	2000	Nos.	0	0	2000	13/11/21		13/11/21	OP
P.O.No. <a href="#">78211065800236</a> dt.30/05/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	025	BVPW	65.02	400	Nos.	0	0	400	29/07/21		29/07/21	OP
P.O.No. <a href="#">52201275801034</a> dt.26/12/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	64.89	4000	Nos.	0	0	4000	25/02/21	27/12/20	25/02/21	OP
P.O.No. <a href="#">03190603101486</a> dt.20/02/20 on M/s.J P SHAH AND CO.-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	66.85	4000	Nos.	0	0	0	30/07/20	01/04/21	30/06/21	OP
	002	BVPW	66.85	520	Nos.	0	0	0	30/07/20	01/04/21	30/06/21	OP
	003	PRTN- CW	66.85	937	Nos.	0	0	0	30/07/20	01/04/21	30/06/21	OP
	004	PL-CR	66.85	3630	Nos.	0	0	0	31/03/21	01/04/21	30/06/21	OP
P.O.No. <a href="#">03190603101485</a> dt.20/02/20 on M/s.TARAMA GRINDING WORKS-HOWRAH PO-CAT:[ Reg ]	001	PL-CR	66.85	2272	Nos.	0	0	2272	30/09/20	01/04/20	30/09/20	OP