


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	
45215066			Y	06	1625	01	03	ORD	B2	N	N	NA		WR		
SELF PRIMING MONO BLOCK PUMP, 0.5 HP/0.37 KW, 415 V AC, 50 HZ, 3 PHASE WITH T.O.P. (C1 & C2), SUITABLE FOR WATER RAISING IN LHB COACHES AS PER RCF SPEC NO: EDTS-186 REV-A,AM-2,CORR-2 OR LATEST AND RDSO SPEC NO:RDSO/PE/SPEC/AC/0022,REV-0 SEPT 2002 WITH AM-1 Spec:																
D0902L3[PL-CR] 04/04/22 09:47:27 As per DY.CEE (W) PL Letter No,EL/PL/438/S/1/VOL.II/M46 Dt.31/03/2022 Propose AAC - 696 Nos 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>83</u> 0	<u>82</u> 0	<u>161</u> 0	<u>200</u> 62	300 300	90 (3.6)	0	13/12/22 16/09/22	4799.83 Nos.				
02 PL-CR	50 ( Closed )	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	18/03/19 16/11/18	3791.47 Nos.				
04 BCT-CD	65	10	04	<u>85</u> 0	<u>123</u> 0	<u>49</u> 0	<u>258</u> 5	200 200	70 (4.2)	0	16/12/22 10/09/22	4416.43 Nos.				
21 SBI-GSD	35	10	21	<u>3</u> 0	<u>1</u> 0	<u>39</u> 0	<u>42</u> 0	25 25	6 (2.9)	0	15/09/22 26/07/22	5351.79 Nos.				
28 BVPW	67	10	28	<u>0</u> 0	<u>0</u> 0	<u>1</u> 0	<u>34</u> 0	1 1	67 (804)	0	28/11/22 28/11/22	5675.98 Nos.				
28 BVPW	68 ( Closed )	10	02	<u>1</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	10/07/19 21/09/17	4030.31 Nos.				
TOTAL( CONSUMPTION ):				172	206	250	534	526(Cat-10, MDP)	233 (5.3 months)							
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty								Stock Value								
<u>132.000 Nos.</u>								641302.70								
UN-COVERED DUES DETAILS																
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks								
02 PL-CR	0222050143	13/05/22	80	Nos.	ERM	06221625A										
02 PL-CR	0222050149	13/05/22	15	Nos.	ERM	06221625D										
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. <u>06191625105941</u> dt.04-nov-2019 on M/s.STAR ELECTRIC COMPANY-LUDHIANARITES-CALL PO-CAT:[ Reg ]	001	SBI-GSD	4256	25	Nos.	-1		23/07/21	2119033021							
	002	SBI-GSD	4256	22	Nos.	-1	16/04/20	23/07/21	2119033021							
	003	BCT-CD	4256	175	Nos.	-8		30/11/20	0419033021							
	004	BCT-CD	4256	112	Nos.	112	16/04/20	31/03/23	0419033021							
	005	PL-CR	4256	75	Nos.	-3		08/12/20	0219033021							
	006	PL-CR	4256	254	Nos.	254	16/04/20	31/03/23	0219033021							
P.O.No. <u>06221625103296</u> dt.29-jun-2022 on M/s.SAI AGENCIES-MUMBAIRITES-CALL PO-CAT:[ Reg ]	001	PL-CR	5401.76	182	Nos.	0	30/06/22	25/08/22	0222033014							
	002	PL-CR	5401.76	182	Nos.	182	01/04/23	29/04/23	0222033014							
	003	BCT-CD	5401.76	119	Nos.	0	30/06/22	14/08/22	0422033014							
	004	BCT-CD	5401.76	119	Nos.	119	01/04/23	29/04/23	0422033014							
	005	SBI-GSD	5401.76	44	Nos.	0	30/06/22	14/08/22	2122033014							
P.O.No. <u>52211254800642</u> dt.21-jun-2021 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[ Reg ]	001	PL-CR	4258.74	70	Nos.	10	22/06/21	30/05/22	0221060147							

P.O.No. <a href="#">52221264800785</a> dt.13-may-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	4042.92	30	Nos.	30	14/05/22	13/07/22	0222050145
P.O.No. <a href="#">52221273800790</a> dt.14-may-2022 on M/s.Principal Chief Materials Manager, Jabalpur <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	4042.92	15	Nos.	15	16/05/22	15/07/22	0222050150
P.O.No. <a href="#">52221284100953</a> dt.14-jun-2022 on M/s.FLOWTECH PUMPS AND MOTORS-BANGALORE <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	5471.2	80	Nos.	60		30/07/22	0222050162
P.O.No. <a href="#">54221009800169</a> dt.28-may-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	BCT-CD	4274.57	25	Nos.	25	29/05/22	13/06/22	0422050010
P.O.No. <a href="#">71221123100348</a> dt.27-oct-2022 on M/s.BHARAT RAIL O MOTIVE CORPORATION-KOLKATA <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	SBI-GSD	4037.96	25	Nos.	25		06/12/22	2122090226
P.O.No. <a href="#">78221128100539</a> dt.07-nov-2022 on M/s.SRI KRISHNA TECHNO COMPONENTS PRIVATE LIMITED-COIMBATORE <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Dev ]	001	BVPW	5782	14	Nos.	14		07/12/22	2822050080

## DETAILS OF MATERIAL REJECTED

Sr.	P.O.No./Vendor Name	Rejection Details
1	P.O.No.71221123100348 on M/s.BHARAT RAIL O MOTIVE CORPORATION-KOLKATA	REJECTION No:SBI-GSD/21220033 dt.16/12/22 for 25 Nos.

## 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. <a href="#">78221305800545</a> dt.08/11/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	010	BVPW	4987.61	2	Nos.	0	0	2	07/01/23		07/01/23	OP
P.O.No. <a href="#">78221128100539</a> dt.07/11/22 on M/s.SRI KRISHNA TECHNO COMPONENTS PRIVATE LIMITED-COIMBATORE PO-CAT:[ Dev ]	001	BVPW	5782.00	14	Nos.	0	0	0	07/12/22		07/12/22	OP
P.O.No. <a href="#">78221128100538</a> dt.07/11/22 on M/s.COIMBATORE COMPRESSOR ENGINEERING COMPANY PVT LTD-COIMBATORE PO-CAT:[ Reg ]	001	BVPW	6062.84	56	Nos.	0	0	56	06/01/23		06/01/23	OP
P.O.No. <a href="#">71221123100348</a> dt.27/10/22 on M/s.BHARAT RAIL O MOTIVE CORPORATION-KOLKATA PO-CAT:[ Reg ]	001	SBI-GSD	4037.96	25	Nos.	0	25	0	06/12/22		06/12/22	OP
P.O.No. <a href="#">81225579100722</a> dt.28/07/22 on M/s.FLOWTECH PUMPS AND MOTORS-BANGALORE PO-CAT:[ Reg ]	001	SSE(TL) BCT	5841.00	45	Nos.	0	0	0	26/11/22	29/07/22	26/11/22	OP
P.O.No. <a href="#">06221625103296</a> dt.29/06/22 on M/s.SAI AGENCIES-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	5401.76	182	Nos.	0	182	182	25/08/22	30/06/22	25/08/22	OP
	002	PL-CR	5401.76	182	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
	003	BCT-CD	5401.76	119	Nos.	0	0	119	14/08/22	30/06/22	14/08/22	OP
	004	BCT-CD	5401.76	119	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
	005	SBI-GSD	5401.76	44	Nos.	0	0	44	14/08/22	30/06/22	14/08/22	OP
P.O.No. <a href="#">78221152800248</a> dt.24/06/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	006	BVPW	4252.67	2	Nos.	0	0	2	23/08/22		23/08/22	OP

P.O.No. <a href="#">52221284100953</a> dt.14/06/22 on M/s.FLOWTECH PUMPS AND MOTORS-BANGALORE PO- CAT:[ Reg ]	001	PL-CR	5471.20	80	Nos.	0	0	20	30/07/22		30/07/22	OP
P.O.No. <a href="#">54221009800169</a> dt.28/05/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	BCT-CD	4274.57	25	Nos.	0	0	0	13/06/22	29/05/22	13/06/22	OP
P.O.No. <a href="#">52221273800790</a> dt.14/05/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-CR	4042.92	15	Nos.	0	0	0	15/07/22	16/05/22	15/07/22	OP
P.O.No. <a href="#">52221264800785</a> dt.13/05/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	4042.92	30	Nos.	0	0	0	13/07/22	14/05/22	13/07/22	OP
P.O.No. <a href="#">06211625103215</a> dt.15/07/21 on M/s.HIND ELECTRICAL WORKS- JALANDHAR PO-CAT:[ Reg ]	001	BCT-CD	4033.12	63	Nos.	0	0	63	01/07/22	01/12/21	01/07/22	OP
	002	BCT-CD	4033.12	84	Nos.	0	0	84	01/07/22	01/04/22	01/07/22	OP
	003	BCT-CD	4033.12	63	Nos.	0	0	63	02/09/22	01/08/22	02/09/22	OP
	004	PL-CR	4033.12	81	Nos.	0	0	81	31/12/21	08/09/21	31/12/21	OP
	005	PL-CR	4033.12	108	Nos.	0	0	108	01/07/22	01/04/22	01/07/22	OP
	006	PL-CR	4033.12	81	Nos.	0	0	81	02/09/22	01/08/22	02/09/22	OP
P.O.No. <a href="#">52211254800642</a> dt.21/06/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-CR	4258.74	70	Nos.	0	0	60	30/05/22	22/06/21	30/05/22	OP
<b>OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY</b>												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
NFR	DBRT WORKSHOP DEPOT	01	10	61	76.000	Nos.	118	94	23-DEC-22			
NFR	NJP GSD	04	10	5	6.000	Nos.	5	7	16-DEC-22			
NFR	KIR GSD	04	10	2	5.000	Nos.	0	3	10-NOV-22			
SWR	DSD-SBC	01	10	0	1.000	Nos.	4	1	30-DEC-22	9731665775		