


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		
74492676			Y	03	2646	05	07	ORD	B1	N	N	NA		NR			
"HYDRAULICALLY REGULATED DOOR CLOSER TO ICF SPCN.NO.ICF/MD/SPEC-149 ISSUED STATUS-01,REV-00 WITH AMND.SLIP NO.-1 OF JULY 2010. Spec:																	
D0921LGSN[SBI-GSD] 04/11/22 11:28:16 Expedite coverage with nearest DP against Demand No.2122052676 dt. 24-05-22. for Qty 600 Nos. as material is urgently required. Pending demand of Qty 775 Nos. exists for the current FY. 2022-23																	
D0902L10[PL-CR] 02/09/22 12:28:08 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 200 for the year 2022-23. Remark : Most of the coaches have been converted into double acting door, hence AAC may be reduced to 200 nos. 2)Total San. Imp.BCT for 2022-23 =672 (BDTS=452 BL=100 ST=96 UDN=24) 3) As per SSE/CR-I/PL Note No. CR/S/PL/22/08/Gen Dtd. 24/08/22 Approx requirement Up to March-2023 as per trend of consumption is 512 Remark : Prop AAC was prepared considering last 3 year consumption. but recently the consumption has exceeded the Prop AAC hence the requirement till Mar 22 is as per given.																	
D0904LG2[BCT-CD] 30/07/22 12:28:24 CWS BCT = 1000 nos FOR 2022-23.Vide Sr.DME(Co)-BCT letter no S226/5/2(C&W)/AAC dt - 18/02/2022.As item is less than mths.Early coverage action is required with nearest DP against Demand no 0422052646 dt - 24/05/2022 for 1000 nos.																	
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	11/01/19 03/08/18	386.21 Nos.				
02	PL-CR	45	10	02	1855 0	821 0	1539 0	638 0	800 800	390 (5.9)	0	03/01/23 30/12/22	363.47 Nos.				
04	BCT-CD	66	10	04	385 0	440 0	677 0	110 0	700 700	15 (.3)	0	18/10/22 06/10/18	499.24 Nos.				
21	SBI-GSD	11	10	21	495 0	929 0	1207 0	947 0	600 600	471 (9.4)	0	03/01/23 10/12/22	313.97 Nos.				
82	BRC-DIV	22	10	82	0 0	8 0	8 0	9 0	0 0	2	0	06/10/22	480.75 Nos.				
TOTAL(CONSUMPTION):					2735	2198	3431	1704	2100(Cat-10, MDP)	878 (5 months)							
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
																	
Stock Qty									Stock Value								
495.000 Nos.									180184.15								
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks	
02	PL-CR	0221120564		03/12/21		500		Nos.		ERM		52211539		09/12/21			
02	PL-CR	0222073002		01/07/22		217		Nos.		SRM		03222646		24/01/23			
04	BCT-CD	0422073002		01/07/22		616		Nos.		SRM		03222646		24/01/23			
21	SBI-GSD	2122073002		01/07/22		0		Nos.		SRM		03222646		24/01/23			
82	BRC-DIV	8222073002		01/07/22		-1		Nos.		SRM		03222646					
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.52221027800097 dt.15-Jan-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	499.42	500	Nos.	150	16/01/22	31/12/22	0222010670					
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. 71221144100376 dt.25/11/22 on M/s.JAI MATA DI ENTERPRISES-DELHI PO- CAT:[Reg]	001	SBI-GSD	313.61	700	Nos.	0	0	730	25/12/22		25/12/22	OP
P.O.No. 52221441101346 dt.21/09/22 on M/s.KEVADIYA MECHANICAL WORKS-DELHI PO-CAT:[Reg]	001	PL-CR	345.74	500	Nos.	0	0	500	22/11/22		22/11/22	OP
P.O.No. 52221274100846 dt.27/05/22 on M/s.KEVADIYA MECHANICAL WORKS-DELHI PO-CAT:[Reg]	001	PL-CR	359.90	300	Nos.	0	0	300	26/06/22		26/06/22	OP
P.O.No. 71221051100138 dt.12/05/22 on M/s.JAI MATA DI ENTERPRISES-DELHI PO- CAT:[Reg]	001	SBI-GSD	370.25	600	Nos.	0	0	600	11/06/22		11/06/22	OP
P.O.No. 52221027800097 dt.15/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	499.42	500	Nos.	0	0	350	31/12/22	16/01/22	31/12/22	OP
P.O.No. 03202646103332 dt.10/07/20 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	PL-CR	477.66	800	Nos.	0	0	800	31/08/20		31/10/20	OP
	002	SBI-GSD	477.66	1000	Nos.	0	0	1000	31/08/20		31/10/20	OP
	003	PL-CR	477.66	900	Nos.	0	0	900	15/05/21	01/04/21	15/05/21	OP
	004	SBI-GSD	477.66	1000	Nos.	0	0	1000	15/05/21	01/04/21	15/05/21	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NFR	PNO GSD	02	10	333	711.000	Nos.	440	170	22-DEC-22	
NFR	NBQ WORKSHOP DEPOT	11	10	80	93.000	Nos.	60	20	21-JUN-22	03664230213
NFR	NJP GSD	13	10	30	31.000	Nos.	16	30	22-DEC-22	