

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
70237013			Y	03	3113	09	11	VIT	C1	N	N	24		NR	

WATER PROOF SILICON CARBIDE ABRASIVE PAPER SHEET, NOMINAL SIZE- 280 X 230 MM GRIT NO.150 CONFORMING TO IS: 715-2002(FOURTH REVISION) WITH AMENDMENT NO.1 OF OCTOBER '2004,"
Spec:IS 715 TYP C

D0965LGM[BRC-ELS] 11/10/22 03:48:44
AAC Adopted as 100 vide AIS 2211

D0961NLS[DHD-L] 04/10/22 03:04:33
Dy. CMM(G) CCG:- AAC - 3400 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 09.09.2021 + AAC - 125 Nos. for CP. 2022-23 APM (E) DHD & AAC - 3400 Nos. for CP 2023-24 CWM-DHD letter No. M266/W/Advance Intimation 23-24 Dated: 24.09.22.

D0906LG2[BL-ELS] 26/09/22 11:43:28
AAC 1900 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 23.09.2022.(AAC 1900 (Kept same) vide Sr. vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 21.09.21)

D0902L10[PL-CR] 28/03/22 04:39:06
As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 6000

D0907L5[EMU-MX] 15/03/22 12:00:57
ITEM REQUIRED WITH AAC OF 3000 NOS. AS PER DY.CEE/EMU/MX LETTER NO. S.234/EMU/MX/AMM/7 DT 08/03/2022.

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	40 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0	0	15/12/18 05/04/18	6.74 Nos.
02 PL-CR	45	10	02	7870 0	4740 0	7280 2000	4560 0	4996 4996	2254 (5.4)	0	24/12/22 16/11/22	6.99 Nos.
06 BL-ELS	16	10	06	3702 0	2103 0	2625 0	1354 0	1900 1900	791 (5)	0	23/11/22 27/05/22	6.79 Nos.
07 EMU-MX	35	10	02	1510 0	2230 0	3740 0	3959 0	0 0	51	0	03/12/22 20/07/17	5.85 Nos.
27 VTA-DL	65	10	27	8300 0	3350 0	4975 0	3302 0	6000 6000	2473 (4.9)	0	30/12/22 30/05/22	5.85 Nos.
28 BVPW	69	10	28	902 0	1230 0	1065 0	581 0	1100 1100	15 (.2)	0	27/12/22 19/05/17	5.90 Nos.
61 DHD-L	02	10	61	4456 0	6125 0	2130 0	1367 0	3400 3400	2053 (7.2)	0	22/12/22 02/06/22	5.85 Nos.
64 RTM-DL	72	10	64	0 0	0 0	0 0	0 0	5000	1000 (2.4)	0		5.85 Nos.
65 BRC-ELS	61	10	65	0 0	0 0	6 0	80 0	1 0	180 (2160)	0	23/11/22	5.96 Nos.
65 BRC-ELS	63 (Closed)	10	61	435 0	414 0	90 0	0 0	0 0	0	0	04/12/21 25/10/16	5.91 Nos.
69 BRCMEMU	66	10	69	192 0	79 0	84 0	97 0	0 0	20	0	26/11/22 10/06/15	6.45 Nos.
TOTAL(CONSUMPTION):				27367	20271	21995	15300	22397(Cat-10, MDP)	8837 (4.7 months)			

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM



Stock Qty	Stock Value
5560.000 Nos.	34207.43

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
02 PL-CR	0222113046	01/11/22	5738	Nos.	SRM	03223113		
06 BL-ELS	0622113046	01/11/22	3259	Nos.	SRM	03223113		
27 VTA-DL	2722113046	01/11/22	5852	Nos.	SRM	03223113		
28 BVPW	2822113046	01/11/22	2005	Nos.	SRM	03223113		
61 DHD-L	6122113046	01/11/22	6590	Nos.	SRM	03223113		
65 BRC-ELS	6522113046	01/11/22	-1	Nos.	SRM	03223113		
69 BRCMEMU	6922113046	01/11/22	-1	Nos.	SRM	03223113		

64	RTM-DL	6422120217	06/12/22	2500	Nos.	ERM	03223113B						
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. 52221473101430 dt.13/10/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]		001	PL-CR	7.06	4000	Nos.	0	0	4000	12/11/22		12/11/22	OP
P.O.No. 61221256800639 dt.18/05/22 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]		007	DHD-L	5.92	1500	Nos.	500	0	1000	17/07/22		17/07/22	OP
P.O.No. 56221061100119 dt.10/05/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]		001	BL-ELS	6.47	1900	Nos.	0	2000	1900	27/06/22	11/05/22	27/06/22	OP
P.O.No. 03213113100923 dt.26/02/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]		001	PL-CR	5.85	5000	Nos.	0	0	5000	30/04/22	27/02/22	30/04/22	OP
		002	VTA-DL	5.85	10500	Nos.	0	10500	10500	30/04/22	27/02/22	31/05/22	OP
P.O.No. 77211143800142 dt.20/04/21 on M/s.HEAD QUARTER, Gorakhpur PO-CAT:[Reg]		015	VTA-DL	10.03	500	Nos.	500	0	0	21/05/21	21/04/21	21/05/21	OX
P.O.No. 03193113100940 dt.31/01/20 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]		001	PL-CR	5.95	23562	Nos.	0	0	24700	30/06/20	01/04/20	30/06/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY													
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT			
NER	AMM/DSL/GONDA	12	10	25000	49136.000	Nos.	5950	4514	20-DEC-22	05262260071			
NWR	JODHPUR STORES DEPOT	04	10	0	3.000	Nos.	494	3	19-APR-22				
BLW	General Stores Depot	32	10	0	112.000	Nos.	100	100	14-OCT-22				