

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
73324383			Y	03	1672	03	05	VIT	C1	N	N	NA		NER	
"SPLIT PIN OF NOMINAL SIZE 10MM, NOMINAL LENGTH 100MM,MADE OF STEEL (ST) CONFORMING TO IS 549: 2005/ISO 1234:1997 (THIRD REVISION)."															
Spec:															
D0928002[BVPW] 09/09/22 03:42:11															
As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-15.03.2022 Proposed AAC is 248 HDS. for CP. 2023 - 24.															
D0961NLS[DHD-L] 27/07/22 02:42:11															
Dy. CMM (G) CCG :- AAC- 154 HDS New Heading item Open on Dated. 25.11.2021 & AAC - 153 HDS. for CP. 2023-24 CWM DHD L/No.M266 /W/Advance Intimation 23-24 Dt. 24/03/2022.															
D0902L10[PL-CR] 18/04/22 04:47:07															
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 433 for the year 2022-23. 2)Total San. Imp.BCT for 2022-23 =76. (BDTS=52 BL=20 ST=4)															
D0907L5[EMU-MX] 12/04/22 03:27:31															
AAC is 115.36 AS PER DY.CME/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 31/03/2022.															
D0903602[BCT-TR] 25/02/22 02:58:45															
BCT/TR AAC 550 HDS (MAIN SUPPLY DEPOT PL-02)															
D0962LG2[PRTN-CW] 17/02/22 11:17:46															
AAC 694 HDS for CP 22-23 ( 374 HDS as advised by PRTN W/Shop + 320 HDS Imprest requirement)															
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	06/12/18 10/05/18	400.74 HDS	
02	PL-CR	45	10	02	829.5 0	198 0	402 100	471 50	829 829	432.5 (6.3)	0	0	15/12/22 30/09/22	379.46 HDS	
03	BCT-TR	55	10	02	377 0	443 0	130 0	388 0	0 0	0	0	0	14/11/22 10/01/19	379.46 HDS	
04	BCT-CD	65	10	02	0 0	0 0	0 0	0 0	0 0	0	0	0	16/05/18 20/06/17	400.74 HDS	
07	EMU-MX	35	10	02	120 0	111 0	30 0	80 0	0 0	35	0	0	15/12/22 15/05/18	378.78 HDS	
21	SBI-GSD	21	10	21	164 0	165 0	331 0	350 0	200 200	69 (4.1)	0	0	02/01/23 04/06/19	372.99 HDS	
28	BVPW	69	10	28	340 30	90 0	229 30	177 45	240 240	124 (6.2)	0	0	03/01/23 16/05/22	376.28 HDS	
61	DHD-L	06	10	61	0 0	0 0	20.5 0	122 0	154	42.5 (3.3)	0	0	27/12/22	366.56 HDS	
62	PRTN-CW	51	10	62	1037 0	696 0	198 0	484 300	950 950	609 (7.7)	0	0	06/12/22 26/09/22	368.77 HDS	
69	BRCMEMU	66	10	69	0 0	3 0	2 0	4.99 0	40 40	.01 (0)	0	0	28/12/22	342.07 HDS	
82	BRC-DIV	22	10	82	3 0	0 0	0 0	0 0	12	0	0	0	24/02/20	422.77 HDS	
TOTAL( CONSUMPTION ):					2870.5	1706	1342.5	2076.99	2425(Cat-10, MDP)	1312.01 (6.5 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty											Stock Value				
9527.000 Nos. + 5883.241 HDS + 2.000 Kgs.											2226065.70				
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks
61	DHD-L	6121120668		02/12/21		77		HDS	SUP	03211672A					
02	PL-CR	0222053195		01/05/22		961.5		HDS	SRM	03221672			29/09/22		
21	SBI-GSD	2122053195		01/05/22		296		HDS	SRM	03221672					
61	DHD-L	6122053195		01/05/22		107.5		HDS	SRM	03221672			29/09/22		
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. <a href="#">03221672105041</a> dt.03-oct-2022 on M/s.THE STANDARD SPRING MFG. CO.-KOLKATA <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	BVPW	372.88	180	HDS	180	15/03/23	30/04/23	2822053195			
	002	DHD-L	372.88	16	HDS	16	15/03/23	30/04/23	6122053195			
	003	PRTN-CW	372.88	556	HDS	556	15/03/23	30/04/23	6222053195			
	004	BRCMEMU	372.88	65	HDS	65	15/03/23	30/04/23	6922053195			
	005	BRC-DIV	372.88	21	HDS	21	15/03/23	30/04/23	8222053195			
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="#">03221672105042</a> dt.03/10/22 on M/s.SHREE I MATA FURNITURE-MUMBAI PO-CAT:[ Dev ]	001	DHD-L	295.00	209	HDS	209	0	0	30/04/23	15/03/23	30/04/23	OX
P.O.No. <a href="#">03221672105041</a> dt.03/10/22 on M/s.THE STANDARD SPRING MFG. CO.-KOLKATA PO-CAT:[ Reg ]	001	BVPW	372.88	180	HDS	0	0	0	30/04/23	15/03/23	30/04/23	OP
	002	DHD-L	372.88	16	HDS	0	0	0	30/04/23	15/03/23	30/04/23	OP
	003	PRTN-CW	372.88	556	HDS	0	0	0	30/04/23	15/03/23	30/04/23	OP
	004	BRCMEMU	372.88	65	HDS	0	0	0	30/04/23	15/03/23	30/04/23	OP
	005	BRC-DIV	372.88	21	HDS	0	0	0	30/04/23	15/03/23	30/04/23	OP
P.O.No. <a href="#">03211672104693</a> dt.24/09/21 on M/s.J D ENGINEERING WORKS-KOLKATA PO-CAT:[ Reg ]	001	PRTN-CW	376.89	750	HDS	0	0	750	30/06/22	01/04/22	30/06/22	OP
	002	PL-CR	376.89	750	HDS	0	0	750	30/09/22	01/09/22	30/09/22	OP
	003	BVPW	376.89	716	HDS	0	0	716	30/06/22	01/04/22	30/06/22	OP
	004	PL-CR	376.89	423	HDS	0	0	423	30/06/22	01/04/22	30/06/22	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
ER	DY.CMM/HALISAHAR		02	10	158	338.000	HDS	280	303	04-JAN-23		
NR	EMU/GZB		02	10	0	76.000	HDS	50	55	18-NOV-22		
SCR	MECHANICAL & ELECTRICAL/LGD		07	10	200	256.000	HDS	184	170	14-DEC-22	040-27004229	
SER	Divisional GSD RNC		04	10	0	19.000	HDS	1	0	07-FEB-22	9771484722	
SER	ROH Stores/BNDM		02	10	400	721.000	HDS	195	400	18-JUN-22	9777582758	
ECR	Harnaut		02	10	70	220.000	HDS	140	140	03-JAN-23	9771452215	
ECOR	WAGON STORES DEPOT/VSKP		13	10	900	954.070	HDS	719	771	10-DEC-22	08912793010	
NWR	JODHPUR STORES DEPOT		01	10	363	528.000	HDS	288	338	03-JAN-23		
NWR	LOCO STORE DEPOT BIKANER		06	10	200	341.250	HDS	121	39	12-DEC-22		
NWR	CARRIAGE STORES DEPOT AJMER		13	10	400	612.780	HDS	334	317	04-JAN-23		
SWR	Dy.CMM(GSD)HUBLI		23	10	30	32.000	HDS	0	0	24-MAR-21		
WCR	SMM-D(BOX-N) NKJ		01	10	1000	1040.000	HDS	1082	612	31-DEC-22		
ICF	Shell Depot/ICF,Chennai		02	10	0	12987.000	Nos.	1129	3552	09-SEP-22		
RCF	FURNISHING DEPOT		35	10	0	10471.000	Nos.	267	1429	06-JUL-22		
PLW	STORES DEPOT 2		51	10	800	1218.000	Nos.	1070	596	25-AUG-22		