

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	
75207977			Y	04	3341	04	04	ORD	B2	N	N	24		SER		
PAIR OF LEATHER HAND GLOVES CONFORMING TO DLW SPECIFICATION NO.MP/SAFETY/SPEC/PPE/1 (Ed-8) VALID FROM 18-07-2019. Spec:																
D0961NLS[DHD-L] 08/10/22 09:55:07 Dy. CMM(G) CCG:- AAC - 1500 Pairs . for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021+ AAC - 06 Pairs. for CP. 2022-23 APM (E) DHD & AAC- 1500 Pairs. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.																
D0962LG2[PRTN-CW] 04/07/22 02:18:24 AAC 1260 Pairs for CP 22-23 ( 300 Pairs advised by PRTN W/Shop + 960 Pairs. Imprest requirement )																
D0902L1[PL-CR] 07/03/22 04:43:06 AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 9465 PAIRS.																
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	0 0	21/12/18 13/06/18	148.68 Pairs			
02	PL-CR	45	10	02	10056 0	5680 0	6622 0	6642 0	9465 9465	145 (.2)	0	02/01/23 30/12/22	113.54 Pairs			
28	BVPW	69	10	28	1644 0	1997 0	2112 0	1626 0	1600 1600	29 (.2)	0	12/12/22 23/06/22	110.24 Pairs			
61	DHD-L	02	10	61	800 0	1419 0	741 0	1185 0	1200 1200	146 (1.5)	0	29/12/22 12/10/22	117.82 Pairs			
62	PRTN-CW	51	10	62	90 0	10 0	66 0	165 0	300 300	134 (5.4)	0	13/08/22 03/11/21	121.49 Pairs			
TOTAL( CONSUMPTION ):					12590	9106	9541	9618	12565(Cat-10, MDP)		454 (.4 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty										Stock Value						
1393.000 Pairs										168573.69						
UN-COVERED DUES DETAILS																
Depot	Demand No.			Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
NO UN-COVERED DUES FOR THIS ITEM																
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.04213341103432 dt.27-jul-2021 on M/s.G P ENTERPRISES-KANPUR RITES-CALL PO-CAT:[ Reg ]					001	PL-CR	110.13		3413	Pairs	0	25/03/22	30/04/22	0221043163		
					002	PL-CR	110.13		3000	Pairs	3000	01/07/22	09/10/22	0221043163		
					003	PL-CR	110.13		2384	Pairs	2384	01/12/22	31/12/22	0221043163		
					004	BVPW	110.13		1400	Pairs	0	01/09/21	30/09/21	2821043163		
					005	BVPW	110.13		1336	Pairs	0	16/06/22	30/07/22	2821043163		
					006	DHD-L	0		0	Pairs	0	25/03/22	30/04/22	6121043163		
					007	PRTN-CW	0		0	Pairs	0	25/03/22	30/04/22	6221043163		
P.O.No.04223341105692 dt.11-nov-2022 on M/s.SAFEWELL INDUSTRIES-KOLKATA RITES-INSP-CALL PO-CAT:[ Reg ]					001	PL-CR	110.92		2505	Pairs	2505	25/03/23	29/04/23	0222043144		
					002	PL-CR	110.92		3000	Pairs	3000	01/07/23	31/07/23	0222043144		
					003	PL-CR	110.92		3000	Pairs	3000	01/12/23	30/12/23	0222043144		
					004	BVPW	110.92		700	Pairs	700	25/03/23	29/04/23	2822043144		
					005	BVPW	110.92		700	Pairs	700	01/07/23	31/07/23	2822043144		
					006	BVPW	110.92		538	Pairs	538	01/12/23	30/12/23	2822043144		

	007	DHD-L	110.92	491	Pairs	491	01/04/23	29/04/23	6122043144			
	008	DHD-L	110.92	400	Pairs	400	01/07/23	31/07/23	6122043144			
	009	PRTN-CW	110.92	331	Pairs	331	25/03/23	29/04/23	6222043144			
P.O.No. <a href="#">04223341105736</a> dt.14-nov-2022 on M/s.BOMBAY LEATHER INDUSTRIES-MUMBAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	110.92	879	Pairs	879		30/04/23	0222043144			
P.O.No. <a href="#">52211122200034</a> dt.03-jan-2023 on M/s.UNITED TRADING CORPORATION., MUMBAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	195	2000	Pairs	2000	04/01/23	19/01/23	0221030423			
P.O.No. <a href="#">52221611801909</a> dt.29-dec-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	113.54	1000	Pairs	400	30/12/22	28/02/23	0222120656			
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="#">52211122200034</a> dt.03/01/23 on M/s.UNITED TRADING CORPORATION., MUMBAI PO-CAT:[ Reg ]	001	PL-CR	195.00	2000	Pairs	0	0	0	19/01/23	04/01/23	19/01/23	OP
P.O.No. <a href="#">52221611801909</a> dt.29/12/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	113.54	1000	Pairs	0	0	600	28/02/23	30/12/22	28/02/23	OP
P.O.No. <a href="#">04223341105736</a> dt.14/11/22 on M/s.BOMBAY LEATHER INDUSTRIES-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	110.92	879	Pairs	0	0	0	30/04/23		30/04/23	OP
P.O.No. <a href="#">04223341105692</a> dt.11/11/22 on M/s.SAFEWELL INDUSTRIES-KOLKATA PO-CAT:[ Reg ]	001	PL-CR	110.92	2505	Pairs	0	0	0	29/04/23	25/03/23	29/04/23	OP
	002	PL-CR	110.92	3000	Pairs	0	0	0	31/07/23	01/07/23	31/07/23	OP
	003	PL-CR	110.92	3000	Pairs	0	0	0	30/12/23	01/12/23	30/12/23	OP
	004	BVPW	110.92	700	Pairs	0	0	0	29/04/23	25/03/23	29/04/23	OP
	005	BVPW	110.92	700	Pairs	0	0	0	31/07/23	01/07/23	31/07/23	OP
	006	BVPW	110.92	538	Pairs	0	0	0	30/12/23	01/12/23	30/12/23	OP
	007	DHD-L	110.92	491	Pairs	0	0	0	29/04/23	01/04/23	29/04/23	OP
	008	DHD-L	110.92	400	Pairs	0	0	0	31/07/23	01/07/23	31/07/23	OP
	009	PRTN-CW	110.92	331	Pairs	0	0	0	29/04/23	25/03/23	29/04/23	OP
P.O.No. <a href="#">61221578801377</a> dt.04/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	DHD-L	115.98	100	Pairs	0	0	100	03/12/22		03/12/22	OP
P.O.No. <a href="#">52211482801179</a> dt.25/10/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-CR	120.00	1000	Pairs	1000	0	0	25/12/21	26/10/21	25/12/21	OX
P.O.No. <a href="#">04213341103432</a> dt.27/07/21 on M/s.G P ENTERPRISES-KANPUR PO-CAT:[ Reg ]	001	PL-CR	110.13	3413	Pairs	0	0	3413	30/04/22	25/03/22	30/04/22	OP
	002	PL-CR	110.13	3000	Pairs	0	0	0	30/07/22	01/07/22	09/10/22	OP
	003	PL-CR	110.13	2384	Pairs	0	0	0	31/12/22	01/12/22	31/12/22	OP
	004	BVPW	110.13	1400	Pairs	0	0	1400	30/04/22	01/09/21	30/09/21	OP
	005	BVPW	110.13	1336	Pairs	0	0	1336	30/07/22	16/06/22	30/07/22	OP
P.O.No. <a href="#">52211121800286</a> dt.15/03/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	140.42	8000	Pairs	7900	0	100	15/05/21	16/03/21	19/08/21	OP
P.O.No. <a href="#">04203341105028</a> dt.02/11/20 on M/s.PRIMO INDUSTRIES-KOLKATA PO-CAT:[ Reg ]	001	PL-CR	115.64	1250	Pairs	0	0	0	15/05/21	01/04/21	15/05/21	OP
P.O.No. <a href="#">04203341105027</a> dt.02/11/20 on M/s.SREE GURU DULALI ENTERPRISE-KOLKATA PO-CAT:[ Reg ]	001	DHD-L	119.99	800	Pairs	0	0	800	30/04/21	01/04/21	30/11/21	OP
	002	DHD-L	119.99	737	Pairs	0	0	737	15/07/21	01/06/21	30/11/21	OP
	003	PRTN-CW	119.99	509	Pairs	0	0	509	15/05/21	01/04/21	30/11/21	OP

	004	PL-CR	119.99	2700	Pairs	0	0	2700	15/05/21	01/04/21	10/02/22	OP
	005	PL-CR	119.99	2700	Pairs	0	0	2700	15/07/21	01/06/21	30/11/21	OP
	006	PL-CR	119.99	2641	Pairs	0	0	2641	30/09/21	01/09/21	10/02/22	OP
P.O.No. <a href="#">04203341105026</a> dt.02/11/20 on M/s.SURYA TRADERS-KANPUR PO-CAT:[ Reg ]	001	PL-CR	118.00	1250	Pairs	0	0	1250	15/05/21	01/04/21	12/08/21	OP
P.O.No. <a href="#">52191295100098</a> dt.13/01/20 on M/s.PRIMO INDUSTRIES-KOLKATA PO- CAT:[ Reg ]	001	PL-CR	112.10	3300	Pairs	3300	0	0	13/02/20	14/01/20	13/02/20	OX

**OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY**

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
SR	DY.CMM/LSD/PER	04	10	1560	1777.000	Pairs	1113	852	22-DEC-22	04426262414
SR	AMM/GSD/ED	02	10	255	365.000	Pairs	255	229	28-DEC-22	0424-2402535
SCR	ELECTRIC LOCO SHED/BZA	02	10	100	345.000	Pairs	35	85	21-DEC-22	0866-2561662
SCR	DIESEL STORES DEPOT/GY	03	10	80	137.000	Pairs	38	40	01-NOV-22	08552-252239
SCR	DIESEL STORES DEPOT/GUNTAKAL	03	10	55	162.000	Pairs	54	54	29-NOV-22	08552-226637
SCR	DIESEL STORES DEPOT/KZJ	01	10	58	126.000	Pairs	36	10	04-NOV-22	0870-2576525
SCR	MECHANICAL&GENERAL/GTPL	01	10	17472	22827.000	Pairs	9462	11193	04-JAN-23	08666-283221
BLW	General Stores Depot	60	10	0	157.000	Nos.	3687	2211	21-DEC-22	
RWF	General Stores Depot/RWF	23	10	3394	4841.000	Pairs	3846	5015	09-DEC-22	