

GENERAL STORES DEPOT/PGT (07 - DEPOT) As on March 2021

There are at present 471 stock items available under different headings. 432 new headings has recently opened for various LHB coach items and books and forms/stationery taking the total 441. All efforts are being made to meet the material requirements of different consignees of this Division in a planned manner.

INVENTORY MANAGEMENT FOR THE PAST THREE YEARS **(up to March 2021)**

Year	OB	Receipt (lakh)		Issue (lakh)		C/B (lakh)		TOR (%)	
		Target	Actual	Target	Actual	Target	Actual	Target	Actual
2018-19	84.61	600	591.41	700	521.95	264	154.07	8%	29.51%
2019-20	154.07	600	515.10	700	604.28	60.00	64.89	8.5%	10.73%
2020-21	64.89	600	492.37	700	368.12	60.00	189.14	8.5%	47.09%

PENDING DBR, IDN, CLAIMS, REJECTION, COURT CASES **(As on March 2021)**

Sl. No.		Pending as on March 2021	< 15 days	>15 days	> 1 month
1	DBR	1	Nil	Nil	Nil
2	IDN	1	Nil	Nil	Nil
3	Claims	Nil	Nil	Nil	Nil
4	Rejection	Nil	Nil	Nil	Nil
5	Court cases	Nil	Nil	Nil	Nil

VITAL, SAFETY, PA & OTHER ITEMS(as on March 2021)

Details	Vital item	Safety items	PA item	All items	Over all O/S
No. of items	27No	40 No	13 No	309	Nil
Out of stock	Nil	Nil	Nil	Nil	
Out of stock %	Nil	Nil	Nil	Nil	

SINT	Nil
Non-moving items	Nil
Over stock item	37 No (45.8lakh)
Stock sheet	Nil
Accounts Note	Nil