

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	
73030661			Y	03	1516	03	05	ORD	C1	N	N	NA		NER		
"M.S. BLACK HEXAGON HEAD BOLT WITH THREAD M12 NOMINAL LENGTH 40MM AND PROPERTY CLASS 4.8,CONFOR MING TO IS 1363(PART 1)2002/ISO 4016:1999(FOURTH- REVISION)WITH HEXAGON NUT THREAD M12 AND PROPERTY CLASS 5, CONFORMING TO IS 1363 (PART 3)2002.ISO 4034:1999(FOURTH REVISION)." Spec:IS 1363 60																
D0962ADM[PRTN-CW] 29/06/22 03:47:37 Generated Demand Qty. 4998 Kgs is too high considering AAC 1500 Kgs for CP 22-23. Please reduce procurement qty.																
D0902L10[PL-CR] 16/04/22 02:54:01 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 1200 2)Total San. Imp.BCT for 2022-23 =68. (BDTS=48 ST=20)																
D0962LG3[PRTN-CW] 24/02/22 09:30:10 CWM PRTN's Proposed AAC 1500 Kgs for the year 2022-23.																
D0907L5[EMU-MX] 24/01/22 02:58:54 ITEM TO BE DE-STOCKED AS PER PE/MX LETTER NO. S.234/EMU/MX/Store/PS DT 27/12/2021. PROCUREMENT OF THIS ITEM IS NIL.																
D0907L4[EMU-MX] 24/01/22 02:19:19 THIS ITEM IS NO MORE REQUIRED FOR CURRENT EMU STOCK HENCE MAY BE DE-STOCKED , VIDE CWM LETTER NO. S234/EMU /MX/STORES/ PS DT.27/12/2021.																
D0961NLS[DHD-L] 18/01/22 11:53:22 Dy. CMM (G) CCG :- AAC - 280 Kgs. New Heading Item Open on Dated. 10.01.2022																
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	30 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	21/12/18 30/01/19	74.95 Kgs.			
02	PL-CR	45	10	02	1383 0	1361 0	1306 0	1372 0	3000 3000	4 (0)	0	17/12/22 17/06/22	102.30 Kgs.			
03	BCT-TR	55 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	15/02/16 01/01/11	73.92 Kgs.			
07	EMU-MX	35 ( Closed )	10	02	50 0	0 0	0 0	0 0	0 0	0 0	0	26/07/19 20/07/17	65.18 Kgs.			
21	SBI-GSD	21	10	21	853 0	334 0	2067 0	1533 0	2944 2944	927 (3.8)	0	02/01/23 28/12/22	91.36 Kgs.			
25	BVP	14 ( Closed )	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	22/12/11 10/10/11	53.41 Kgs.			
28	BVPW	69	10	28	460 0	107 0	150 0	350 0	500 500	126 (3)	0	03/01/23 24/12/22	87.14 Kgs.			
61	DHD-L	06	10	21	0 0	0 0	0 0	100 0	280	75 (3.2)	0	21/11/22	78.01 Kgs.			
62	PRTN-CW	51	10	62	1300 0	650 0	1040 0	1350 0	3500 3500	435 (1.5)	0	03/12/22 20/10/21	78.36 Kgs.			
TOTAL( CONSUMPTION ):					4046	2452	4563	4705	9944(Cat-10, MDP)		1567 (1.9 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty											Stock Value					
12598.000 Nos. + 1412.618 Kgs.											980583.29					
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
61		DHD-L		6122010911		27/01/22		140	Kgs.	SUP	03221516A					
02		PL-CR		0222053121		01/05/22		906	Kgs.	SRM	03221516					
21		SBI-GSD		2122053121		01/05/22		3902.333	Kgs.	SRM	03221516					
28		BVPW		2822053121		01/05/22		857.667	Kgs.	SRM	03221516					
62		PRTN-CW		6222053121		01/05/22		4998.667	Kgs.	SRM	03221516					
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="#">52221555101790</a> dt.14-dec-2022 on M/s.MOHINDRA ENTERPRISES-JALANDHAR <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	92.59	1200	Kgs.	1200		13/01/23	0222100516			
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="#">71221165100396</a> dt.14/12/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]	001	SBI-GSD	92.91	750	Kgs.	0	0	780	13/01/23		13/01/23	OP
P.O.No. <a href="#">52221555101790</a> dt.14/12/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]	001	PL-CR	92.59	1200	Kgs.	0	0	0	13/01/23		13/01/23	OP
P.O.No. <a href="#">78221346800609</a> dt.02/12/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	008	BVPW	73.80	100	Kgs.	0	0	100	31/01/23		31/01/23	OP
P.O.No. <a href="#">78221279800489</a> dt.11/10/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	006	BVPW	77.98	100	Kgs.	0	0	100	10/12/22		10/12/22	OP
P.O.No. <a href="#">52221173100681</a> dt.27/04/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]	001	PL-CR	108.75	700	Kgs.	0	0	700	27/05/22		15/07/22	OP
P.O.No. <a href="#">62211200800327</a> dt.09/10/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	006	PRTN-CW	73.66	50	Kgs.	0	0	50	09/12/21	10/10/21	09/12/21	OP
P.O.No. <a href="#">03211516103286</a> dt.19/07/21 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]	001	SBI-GSD	81.29	3171	Kgs.	0	0	3050	17/10/21		17/10/21	OP
	002	PRTN-CW	81.64	2867	Kgs.	0	0	2750	17/10/21		17/10/21	OP
P.O.No. <a href="#">03211516103285</a> dt.19/07/21 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[ Reg ]	001	PL-CR	80.90	3768	Kgs.	0	0	0	17/10/21		17/10/21	OP
P.O.No. <a href="#">03201516105182</a> dt.18/11/20 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[ Reg ]	001	SBI-GSD	68.44	1569	Kgs.	0	0	0	30/06/21	01/04/21	30/06/21	OP
	002	BVPW	68.44	832	Kgs.	0	0	0	30/06/21	01/04/21	30/06/21	OP
P.O.No. <a href="#">03191516100909</a> dt.30/01/20 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[ Reg ]	001	PL-CR	69.62	4503	Kgs.	0	0	4503	30/06/20		30/07/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
ER	DY.CMM/LILUAH	04	10	25290	26722.000	Set	23697	25801	03-JAN-23			
NFR	DBRT WORKSHOP DEPOT	02	10	1000	3250.000	Kgs.	500	550	31-DEC-22			
NFR	PNO GSD	06	10	500	727.000	Kgs.	400	205	06-JUL-22			
NFR	TDH STORES DEPOT	01	10	45	57.000	Kgs.	31	9	14-NOV-22			
SCR	MECHANICAL&GENERAL/GTPL	04	10	754	880.000	Kgs.	950	628	08-NOV-22	08666-283221		
ECR	Harnaut	01	10	0	760.000	Set	2000	0	18-JUN-21	9771452215		
NWR	JODHPUR STORES DEPOT	01	10	250	260.000	Kgs.	199	195	15-NOV-22			
SECR	GSD/RAIPUR	11	10	100	135.000	Kgs.	515	250	24-JUN-22	9752877773		