

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
73031768			Y	03	1546	03	05	ORD	C1	N	N	NA		NER	
"HEXAGON HEAD BOLT WITH THREAD M 20,NOMINAL LENGTH 65 MM AND PROPERTY CLASS 4.8, CONFORMING TO IS:1363(PART-I):2002/ISO-4016:1999 (FOURTH- REVISION) WITH HEXAGON NUT WITH THREAD M20 AND PROPERTY CLASS 5, CONFORMING TO IS:1363(PART-3): 2002/ISO-4034-1999(FOURTH REVISION)." Spec:IS1363															
D0902L10[PL-CR] 18/04/22 03:47:31 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 600 2)Total San. Imp.BCT for 2022-23 =224. (BCT=12 BL=140 ST=48 UDN=24)															
D0962LG3[PRTN-CW] 24/02/22 09:55:27 AAC 2600 for CP 22-23 (2200 as advised by PRTN W/Shop + 400 Imprest)															
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 0	31/12/18 24/01/18	51.75 Kgs.		
02	PL-CR	45	10	02	1188 0	732 0	632 300	585 50	1344 1344	421 (3.8)	0	08/11/22 25/08/20	86.92 Kgs.		
21	SBI-GSD	21	10	21	2283 0	783 0	2171 0	2030 0	3000 3000	535 (2.1)	0	02/01/23 18/02/22	81.50 Kgs.		
25	BVP	14 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	27/05/11 24/06/10	54.66 Kgs.		
26	JND	10 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14/09/12 15/04/10	52.86 Kgs.		
28	BVPW	69	10	28	2350 0	2350 0	2100 0	3100 0	2145 2145	1678 (9.4)	0	29/12/22 23/08/22	91.43 Kgs.		
61	DHD-L	06 (Closed)	10	61	0 0	0 0	0 0	0 0	0 0	0 0	0 0	25/11/14 24/06/14	70.88 Kgs.		
62	PRTN-CW	51	10	62	1380 0	1620 0	1800 200	1373 200	2200 2200	600 (3.3)	0	27/12/22 19/02/22	76.97 Kgs.		
82	BRC-DIV	22	10	82	25 0	0 0	0 0	0 0	100 100	0 0	0 0	24/02/20	76.59 Kgs.		
TOTAL(CONSUMPTION):					7226	5485	6703	7088	8789(Cat-10, MDP)		3234 (4.4 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
Stock Qty										Stock Value					
390.000 Nos. + 2288.315 Kgs.										191377.67					
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.03221546103715 dt.16-jul-2022 on M/s.MOHINDRA ENTERPRISES-JALANDHARRITES-CALL PO-CAT:[Reg]			001	SBI-GSD	97.9		3000	Kgs.	3000			30/04/23	2122053138		
			002	BVPW	97.9		1800	Kgs.	0			30/04/23	2822053138		
			003	PRTN-CW	97.9		2460	Kgs.	2460			30/04/23	6222053138		
			004	BRC-DIV	97.9		183	Kgs.	183			30/04/23	8222053138		
P.O.No.03221546103716 dt.16-jul-2022 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]			001	PL-CR	97.94		1000	Kgs.	1000			30/04/23	0222053138		

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. 03221546103716 dt.16/07/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	97.94	1000	Kgs.	0	0	0	30/04/23		30/04/23	OP
P.O.No. 03221546103715 dt.16/07/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	SBI-GSD	97.90	3000	Kgs.	0	0	0	30/04/23		30/04/23	OP
	002	BVPW	97.90	1800	Kgs.	0	0	1800	30/04/23		30/04/23	OP
	003	PRTN-CW	97.90	2460	Kgs.	0	0	0	30/04/23		30/04/23	OP
	004	BRC-DIV	97.90	183	Kgs.	0	0	0	30/04/23		30/04/23	OP
P.O.No. 03211546103128 dt.10/07/21 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	SBI-GSD	84.33	2376	Kgs.	0	0	2450	30/04/22	01/02/22	30/04/22	OP
	002	BVPW	85.51	3305	Kgs.	0	0	3450	30/04/22	01/02/22	30/04/22	OP
	003	PRTN-CW	84.92	2100	Kgs.	0	0	2190	30/04/22	01/02/22	30/04/22	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
NR	KLK		01	10	24	135.000	Kgs.	0	5	28-SEP-22		
NR	JRC		02	10	400	650.000	Kgs.	150	150	01-OCT-22		
NFR	DBRT WORKSHOP DEPOT		02	10	272	549.000	Kgs.	321	700	15-NOV-22		
NFR	PNO GSD		06	10	80	98.000	Kgs.	52	50	28-OCT-22		
NFR	KIR GSD		02	10	15	163.000	Kgs.	0	5	24-MAY-22		
SR	AMM/GSD/ED		02	10	60	88.000	Kgs.	52	57	26-DEC-22	0424-2402535	
SR	AMM/GSD/QLN		01	10	100	107.000	Kgs.	54	7	06-JUN-22	0474-2762049	
SR	AMM/GSD/GOC		03	10	60	82.000	Kgs.	61	0	18-FEB-22	0431-2491047	
NWR	LOCO STORE DEPOT BIKANER		06	10	150	251.000	Kgs.	910	50	04-NOV-22		
SECR	GSD/NAGPUR		03	10	310	313.000	Kgs.	50	100	01-JUL-22	9766372704	