

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	
73031800			Y	03	1549	03	05	ORD	C1	N	N	NA		NER		
"M.S. BLACK HEXAGON HEAD BOLT WITH THREAD M 20, NOMINAL LENGTH 90MM AND PROPERTY CLASS 4.8, CONFORMING TO IS 1363(PART 1):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:ISS1363-1984																
D0921LCJ[SBI-GSD] 06/10/22 10:23:29 Stock position is very critical. DP has expired, material is urgently required.Take necessary alternate procurement action which may deem fit. (Annual Sanction Imprest received from various consignee is 6500 Kgs. Sanction Imprest is more than AAC)																
D0928002[BVPW] 08/09/22 03:36:38 As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-15.03.2022 Proposed AAC is 1690 Kgs. for CP- 2023 - 24.																
D0902L10[PL-CR] 18/04/22 04:06:01 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 2600 for the year 2022-23. 2)Total San. Imp.BCT for 2022-23 =68. (BCT=40 BDTS=28)																
D0962LG2[PRTN-CW] 15/02/22 03:51:24 AAC 4600 Kgs for CP 22-23 (2000 Kgs as advised by PRTN W/Shop + 2600 Kgs 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	03/12/18 28/04/18	65.40 Kgs.			
02	PL-CR	45	10	02	2545 0	1195 0	1579 50	2091 0	2600 2600	2567 (11.8)	0	26/12/22 22/12/22	86.87 Kgs.			
07	EMU-MX	35 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	30/11/11 19/07/10	42.56 Kgs.			
21	SBI-GSD	21	10	21	1435 0	2024 0	1240 0	1475 0	2000 2000	303 (1.8)	0	02/01/23 14/12/22	84.10 Kgs.			
28	BVPW	69	10	28	2370 250	1100 0	1600 0	1050 0	1600 1600	653 (4.9)	0	12/12/22 09/11/22	94.12 Kgs.			
61	DHD-L	06 (Closed)	10	61	90 0	4 0	0 0	0 0	0 0	0 0	0	10/11/20 21/03/20	74.46 Kgs.			
62	PRTN-CW	51	10	62	4506 300	3170 1000	2180 1800	565 0	5600 5600	6294 (13.5)	0	21/11/22 23/12/22	86.95 Kgs.			
82	BRC-DIV	22	10	82	0 0	0 0	0 0	0 0	0 0	0 0	0		62.00 Kgs.			
TOTAL(CONSUMPTION):					10946	7493	6599	5181	11800(Cat-10, MDP)		9817 (10 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty										Stock Value						
135.000 Nos. + 1093.313 Kgs.										93173.53						
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222053140		01/05/22		-1		Kgs.	SRM	03221549						
02	PL-CR	0222090441		07/09/22		2000		Kgs.	ERM	03221549A						
02	PL-CR	0222120611		14/12/22		550		Kgs.	ERM	52221584		27/12/22				
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.03221549105530 dt.02-nov-2022 on M/s.VED FORGINGS-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg]				001	SBI-GSD		85.9		6693		Kgs.	6693			31/03/23	2122053140
				002	BVPW		85.9		902		Kgs.	902			31/03/23	2822053140
				003	PRTN-CW		85.9		1283		Kgs.	1283			31/03/23	6222053140

P.O.No. 52221001800206 dt.09-feb-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	67.93	500	Kgs.	450	10/02/22	30/09/22	0222010639
P.O.No. 52221093800323 dt.02-mar-2022 on M/s.Office of the Principal Chief Materials Manager, Hubli RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	67.98	200	Kgs.	200	03/03/22	02/05/22	0222030776
P.O.No. 52221454801281 dt.08-sep-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	86.11	650	Kgs.	450	09/09/22	08/11/22	0222090440
P.O.No. 62221389800481 dt.29-nov-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	019	PRTN-CW	96.7	1000	Kgs.	700	30/11/22	29/01/23	6222110462
P.O.No. 71221039800112 dt.19-apr-2022 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[Reg]	001	SBI-GSD	68.66	300	Kgs.	250		19/05/22	2122040021
P.O.No. 71221064100149 dt.25-may-2022 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	SBI-GSD	96.76	500	Kgs.	500		24/06/22	2122040045
P.O.No. 71221128800321 dt.08-oct-2022 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[Reg]	001	SBI-GSD	68.67	1000	Kgs.	500		22/11/22	2122100230

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. 62221389800481 dt.29/11/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	019	PRTN-CW	96.70	1000	Kgs.	0	0	300	29/01/23	30/11/22	29/01/23	OP
P.O.No. 03221549105530 dt.02/11/22 on M/s.VED FORGINGS-JALANDHAR PO-CAT:[Reg]	001	SBI-GSD	85.90	6693	Kgs.	0	0	0	31/03/23		31/03/23	OP
	002	BVPW	85.90	902	Kgs.	0	0	0	31/03/23		31/03/23	OP
	003	PRTN-CW	85.90	1283	Kgs.	0	0	0	31/03/23		31/03/23	OP
P.O.No. 52221482101455 dt.14/10/22 on M/s.VAIBHAV FASTNERS-LUDHIANA PO-CAT:[Reg]	001	PL-CR	96.17	1000	Kgs.	0	0	1000	13/11/22		13/11/22	OP
P.O.No. 62221296800353 dt.10/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	026	PRTN-CW	84.61	1000	Kgs.	500	0	500	09/12/22		09/12/22	OP
P.O.No. 71221128800321 dt.08/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	SBI-GSD	68.67	1000	Kgs.	0	0	500	22/11/22		22/11/22	OP
P.O.No. 78221253100472 dt.05/10/22 on M/s.VAIBHAV FASTNERS-LUDHIANA PO-CAT:[Reg]	001	BVPW	94.11	1000	Kgs.	0	0	1000	04/11/22		04/11/22	OP
P.O.No. 52221454801281 dt.08/09/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	PL-CR	86.11	650	Kgs.	0	0	200	08/11/22	09/09/22	08/11/22	OP
P.O.No. 78221220800402 dt.27/08/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	005	BVPW	98.13	100	Kgs.	0	0	100	26/10/22		26/10/22	OP
P.O.No. 71221064100149 dt.25/05/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	SBI-GSD	96.76	500	Kgs.	0	0	0	24/06/22		24/06/22	OP
P.O.No. 78221070100153 dt.27/04/22 on M/s.VED FORGINGS-JALANDHAR PO-CAT:[Reg]	001	BVPW	99.12	600	Kgs.	0	0	600	25/05/22		04/07/22	OP

P.O.No. 71221039800112 dt.19/04/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	SBI-GSD	68.66	300	Kgs.	0	0	50	19/05/22		19/05/22	OP
P.O.No. 62221062800088 dt.11/03/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	009	PRTN- CW	66.04	300	Kgs.	300	0	0	11/05/22	12/03/22	11/05/22	OX
P.O.No. 52221093800323 dt.02/03/22 on M/s.Office of the Principal Chief Materials Manager, Hubli PO-CAT:[Reg]	001	PL-CR	67.98	200	Kgs.	0	0	0	02/05/22	03/03/22	02/05/22	OP
P.O.No. 78221027800075 dt.23/02/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	BVPW	66.04	200	Kgs.	0	0	200	25/03/22		25/03/22	OP
P.O.No. 52221001800206 dt.09/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	67.93	500	Kgs.	0	0	50	30/09/22	10/02/22	30/09/22	OP
P.O.No. 03211549105918 dt.26/11/21 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO- CAT:[Reg]	001	PL-CR	86.14	2607	Kgs.	0	0	2607	26/03/22		07/01/23	OP
	002	SBI-GSD	86.14	1138	Kgs.	0	0	1138	26/03/22		07/01/23	OP
	005	PRTN- CW	86.14	5939	Kgs.	0	0	5939	26/03/22		07/01/23	OP
	006	PL-CR	86.14	800	Kgs.	0	0	800	26/03/22	20/01/22	07/01/23	OP
P.O.No. 71215228100273 dt.15/09/21 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO- CAT:[Reg]	001	SRSE (YARD) SBI	82.60	1500	Kgs.	0	0	0	15/10/21		15/10/21	OP
P.O.No. 52211027800083 dt.28/01/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	67.56	200	Kgs.	0	0	200	30/03/21	29/01/21	30/11/21	OP
P.O.No. 03201549105205 dt.20/11/20 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO- CAT:[Reg]	001	PL-CR	68.44	1830	Kgs.	1830	0	0	30/09/21	31/08/21	29/07/22	OX
	002	SBI-GSD	68.44	1886	Kgs.	1886	0	0	30/09/21	31/08/21	29/07/22	OX
	003	BVPW	68.44	916	Kgs.	916	0	0	30/09/21	01/04/22	29/07/22	OX
P.O.No. 52201157800681 dt.08/07/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	66.79	150	Kgs.	0	0	180	07/09/20	09/07/20	28/02/21	OP
P.O.No. 78201096100248 dt.24/06/20 on M/s.K. MANUBHAI-BHAVNAGAR PO- CAT:[Reg]	001	BVPW	74.98	400	Kgs.	0	0	400	29/07/20		29/07/20	OP
P.O.No. 62201077800110 dt.14/03/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PRTN- CW	72.96	300	Kgs.	300	0	0	13/06/20	15/03/20	13/06/20	OX
P.O.No. 61201113800372 dt.07/03/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	DHD-L	74.46	60	Kgs.	0	0	60	06/05/20		06/05/20	OP
P.O.No. 52201026800070 dt.10/01/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	65.40	1000	Kgs.	0	0	300	11/03/20	11/01/20	11/03/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
SER	Workshop Wagon Stores/KGP	02	10	6340	8751.000	Kgs.	8400	8143	03-JAN-23	9002081758
SER	Coaching Depot Stores/SRC	01	10	450	771.000	Kgs.	200	169	31-DEC-22	7903067312
NWR	WAGON STORES DEPOPT AJMER	61	10	2100	2676.000	Kgs.	1776	1072	16-DEC-22	
SWR	MGSD/AP	05	10	2200	2767.000	Kgs.	2134	733	22-DEC-22	9731667456