


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
73030430			Y	03	1509	03	05	ORD	C1	N	N	NA		NER	
"M.S.BLACK HEXAGON HEAD BOLT WITH THREAD M10, NOMINAL LENGTH 50 MM AND PROPERTY CLASS 4.8, CONFORMING TO IS:1363(PART-1):2002/ISO-4016: 1999 (4th REVISION) WITH HEXAGON NUT WITH THREAD M10 AND PROPERTY CLASS 5, CONFORMING TO IS 1363 (PART-3):2002/ISO-4034-1999(4th REVISION)." Spec:IS1363															
D0961NLS[DHD-L] 25/07/22 02:34:41 Dy. CMM (G) CCG :- AAC- 350 Kgs. Total (CWM DHD AAC - 150 Kgs. + Div. AAC - 200 Kgs.) for CP. 2022-23 CWM DHD Letter No. M 266/ W/ Advance Intimation 22-23 Dated. 05.05.2021 + AAC - 0.5 Kgs. for CP. 2022-23 APM (E) DHD & AAC- 150 Kgs. for CP. 2021-22 CWM DHD Vide Letter No. M266/W/Gr. 73 Date. 10.11.2020 & AAC - 150 Kgs. for CP. 2023-24 CWM DHD L/No.M266/W/Advance Intimation 23-24 Dt. 24/03/2022.															
D0902L10[PL-CR] 30/03/22 11:58:13 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 400															
D0907L5[EMU-MX] 24/03/22 12:34:27 TO BE DESTOCK AS PER SHOP ADVANCE INTIMATION. ITEM TO BE DE-STOCKED AS PER PX/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 14/02/2022.															
D0962LG3[PRTN-CW] 24/02/22 09:36:55 AAC 1600 Kg for CP 22-23 (1400 as advised by PRTN W/Shop + 200 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	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	30/10/18 03/08/18	79.86 Kgs.		
02	PL-CR	45	10	02	<u>548</u> <u>0</u>	<u>270</u> <u>0</u>	<u>350</u> <u>0</u>	<u>150</u> <u>0</u>	400 400	582 (17.5)	0	05/11/22 07/12/22	91.72 Kgs.		
07	EMU-MX	35	10	07	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>50</u> <u>0</u>	<u>150</u> <u>0</u>	0 0	0 0	0	27/06/22	80.11 Kgs.		
21	SBI-GSD	21	10	21	<u>634</u> <u>0</u>	<u>231</u> <u>0</u>	<u>302</u> <u>0</u>	<u>20</u> <u>0</u>	600 600	80 (1.6)	0	16/09/22 28/12/17	79.98 Kgs.		
25	BVP	14 (Closed)	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	27/05/11 24/06/10	59.31 Kgs.		
26	JND	10 (Closed)	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	04/11/11 11/05/09	60.51 Kgs.		
27	VTA-DL	65 (Closed)	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	21/12/10 19/02/04	29.90 Kgs.		
28	BVPW	69 (Closed)	10	28	<u>10</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	26/09/19 10/04/17	80.18 Kgs.		
61	DHD-L	06	10	61	<u>130</u> <u>0</u>	<u>120</u> <u>0</u>	<u>35</u> <u>0</u>	<u>210</u> <u>0</u>	350 350	252 (8.6)	0	26/12/22 18/11/22	92.85 Kgs.		
62	PRTN-CW	51	10	62	<u>750</u> <u>0</u>	<u>270</u> <u>0</u>	<u>150</u> <u>0</u>	<u>174</u> <u>0</u>	1600 1600	50 (.4)	0	24/12/22 29/04/19	79.64 Kgs.		
64	RTM-DL	73 (Closed)	10	62	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	24/01/12 23/07/02	13.43 Kgs.		
TOTAL(CONSUMPTION):					2072	891	887	704	2950(Cat-10, MDP)		964 (3.9 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty											Stock Value				
<u>930.000 Nos. + 1252.316 Kgs.</u>											102019.08				
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. 03201509101789 dt.29-apr-2021 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg]		001	SBI-GSD	81.96	727	Kgs.	727	24/03/22	30/04/22	2120053104			
		002	PRTN-CW	81.96	1991	Kgs.	1991	01/04/22	30/04/22	6220053104			
P.O.No. 03221509104854 dt.20-sep-2022 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]		001	SBI-GSD	90.27	1000	Kgs.	1000	21/09/22	20/11/22	2122053117			
		002	PRTN-CW	89.68	2000	Kgs.	2000	21/09/22	20/11/22	6222053117			
P.O.No. 61221602801473 dt.01-nov-2022 on M/s.NORTHERN RAILWAY HEADQUARTERS, RITES-INSP-CALL PO-CAT:[Reg]		006	DHD-L	74.95	100	Kgs.	100		31/12/22	6122100560			
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. 61221602801473 dt.01/11/22 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]		006	DHD-L	74.95	100	Kgs.	0	0	0	31/12/22		31/12/22	OP
P.O.No. 03221509104856 dt.20/09/22 on M/s.UNITED NUT BOLT INDIA-LUDHIANA PO-CAT:[Reg]		001	PL-CR	95.11	450	Kgs.	0	0	450	20/11/22	21/09/22	20/11/22	OP
		002	DHD-L	95.11	350	Kgs.	0	0	350	20/11/22	21/09/22	20/11/22	OP
P.O.No. 03221509104854 dt.20/09/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]		001	SBI-GSD	90.27	1000	Kgs.	0	0	0	20/11/22	21/09/22	20/11/22	OP
		002	PRTN-CW	89.68	2000	Kgs.	0	0	0	20/11/22	21/09/22	20/11/22	OP
P.O.No. 03201509101789 dt.29/04/21 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]		001	SBI-GSD	81.96	727	Kgs.	0	0	0	29/08/21	24/03/22	30/04/22	OP
		002	PRTN-CW	81.96	1991	Kgs.	0	0	0	29/08/21	01/04/22	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	Dy.CMMAMV/LKO			05	10	240	834.000	Kgs.	162	188	15-OCT-22		
NR	KLK			01	10	60	343.000	Kgs.	0	60	07-DEC-22		
NR	DMU/JUC			01	10	50	84.000	Kgs.	10	5	27-SEP-22		
NER	General Stores Depot Izzatnaga			73	10	204	226.000	Kgs.	50	79	13-DEC-22		
NFR	DBRT WORKSHOP DEPOT			02	10	80	400.000	Kgs.	100	100	26-JUL-22		
NFR	PNO GSD			06	10	0	12.000	Kgs.	3	5	22-APR-22		
SER	Workshop Wagon Stores/KGP			02	10	2580	2727.000	Kgs.	1400	1410	16-DEC-22	9002081758	
SER	Divisional GSD ADRA			01	10	0	1.830	Kgs.	100	0	25-NOV-21	8420383734	
SER	Electric Loco Shed Stores/BNDM			44	10	4	4.000	Kgs.	51	0	18-APR-21	9777582773	
SER	Divisional GSD TATA			02	10	1044	1133.000	Kgs.	250	755	06-OCT-22	9015801469	
ECR	General Stores Depot Garahara			09	10	0	1120.000	Kgs.	200	60	14-SEP-22		
ECR	Harnaut			02	10	0	792.000	Kgs.	0	0	30-JUL-20	9771452215	
ECR	Divisional Store Depot Dhanbad			02	10	1000	50.000	Kgs.	0	0	06-FEB-20		
NWR	LOCO STORE DEPOT BIKANER			06	10	250	376.000	Kgs.	350	150	28-OCT-22		
NWR	CARRIAGE STORES DEPOT AJMER			13	10	61	95.000	Kgs.	5	15	08-DEC-22		
SECR	ROH/PPYD/Bhilai			01	10	1200	1500.000	Kgs.	0	0		9752877402	
WCR	DY.CMM,WRS,KOTA			81	10	2500	2925.000	Kgs.	2622	2800	03-JAN-23	07442467072	