

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		
73751200			Y	03	2334	08	10	ORD	C1	N	N	NA		NER			
"M.S.BLACK WASHER,TYPE A OF SIZE 14 MM BORE SUITABLE FOR M12 BOLT CONFORMING TO IS: 2016-1967 (1st REVISION) WITH AMENDMENT NO. 4 OF OCTOBER -1982, TABLE -2, AND MATERIAL CONFORMING TO IS: 2062-2011 (7th REVISION) WITH AMENDMENT NO. 1 OF NOV-2012, GRADE E250A." Spec:IS 2016 67																	
D0965LGM[BRC-ELS] 30/08/22 03:05:08 AAC Adopted as 01 vide AIS 2210																	
D0902L10[PL-CR] 19/04/22 12:38:09 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 1300 2)Total San. Imp.BCT for 2022-23 =80. (BDTS=52 BL=20 ST=4 UDN=4)																	
D0962LG3[PRTN-CW] 24/02/22 02:54:32 AAC 400 for CP 22-23 (200 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	0 0	0 0	0 0	0 0	0 0	0	0	09/01/19 28/11/18	76.70 Kgs.				
02	PL-CR	45	10	02	1439 0	816 0	1553 0	938 0	1800 1800	2303 (15.4)	0	16/12/22 11/11/22	107.46 Kgs.				
03	BCT-TR	55 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0	0	10/08/13 07/05/10	71.71 Kgs.				
06	BL-ELS	16	10	02	6 0	8 0	35.2 0	22 0	0 0	102.8	0	09/12/22 23/02/17	106.55 Kgs.				
21	SBI-GSD	21	10	21	93 0	67 0	52 0	85 0	80 80	195 (29.3)	0	28/12/22 10/12/22	110.79 Kgs.				
25	BVP	14 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	22/12/11 10/10/11	52.27 Kgs.				
26	JND	10 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	29/12/12 23/06/11	63.00 Kgs.				
28	BVPW	69	10	28	1350 0	800 0	1150 0	1069 0	1350 1350	2296 (20.4)	0	03/01/23 13/12/22	110.84 Kgs.				
62	PRTN-CW	51	10	62	888 0	652 0	250 0	500 0	540 540	698 (15.5)	0	06/12/22 10/12/22	112.47 Kgs.				
65	BRC-ELS	61	10	65	0 0	0 0	0 0	5 0	1	6 (72)	0	23/09/22	73.92 Kgs.				
65	BRC-ELS	63 (Closed)	10	62	55 0	17 0	1 0	0 0	0 0	0	0	08/12/21 09/04/13	73.92 Kgs.				
TOTAL(CONSUMPTION):					3831	2360	3041.2	2619	3771(Cat-10, MDP)	5600.8 (17.8 months)							
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
<div style="text-align: center;"> </div>																	
Stock Qty										Stock Value							
1598.000 Nos. + 920.443 Kgs.										89919.31							
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks	
02	PL-CR	0222103079		02/10/22		559		Kgs.		SRM		03222334					
21	SBI-GSD	2122103079		02/10/22		-1		Kgs.		SRM		03222334					
28	BVPW	2822103079		02/10/22		-1		Kgs.		SRM		03222334					
62	PRTN-CW	6222103079		02/10/22		267		Kgs.		SRM		03222334					
65	BRC-ELS	6522103079		02/10/22		-1		Kgs.		SRM		03222334					
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. 62221166800188 dt.14-jun-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	019	PRTN-CW	117.37	100	Kgs.	25	15/06/22	14/08/22	6222060138
P.O.No. 62221389800481 dt.29-nov-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	020	PRTN-CW	117.37	100	Kgs.	50	30/11/22	29/01/23	6222110463

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]	020	PRTN-CW	117.37	100	Kgs.	0	0	50	29/01/23	30/11/22	29/01/23	OP
P.O.No. 52221440101338 dt.21/09/22 on M/s.SHREE SATGURU ENGINEERING WORKS-THANE PO-CAT:[Reg]	001	PL-CR	96.76	1000	Kgs.	0	0	1000	07/11/22		07/11/22	OP
P.O.No. 78221146100269 dt.30/06/22 on M/s.SPG AUTO COMPONENTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	BVPW	105.02	1200	Kgs.	0	0	1200	28/07/22		28/07/22	OP
P.O.No. 62221166800188 dt.14/06/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	019	PRTN-CW	117.37	100	Kgs.	0	0	75	14/08/22	15/06/22	14/08/22	OP
P.O.No. 78221095100174 dt.05/05/22 on M/s.VIJAY ENGINEERS-JALANDHAR PO-CAT:[Reg]	004	BVPW	134.52	300	Kgs.	0	0	300	02/06/22		02/06/22	OP
P.O.No. 03212334101736 dt.06/04/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	112.10	1880	Kgs.	0	0	1880	30/06/22		10/12/22	OP
	002	SBI-GSD	112.10	230	Kgs.	0	0	230	30/06/22		10/12/22	OP
	003	BVPW	112.10	1970	Kgs.	0	0	1970	30/06/22		10/12/22	OP
	004	PRTN-CW	112.10	590	Kgs.	0	0	590	30/06/22		10/12/22	OP
P.O.No. 78201106100291 dt.13/07/20 on M/s.MAHAVIR ENTERPRISE-BHAVNAGAR PO-CAT:[Reg]	001	BVPW	81.00	200	Kgs.	0	0	200	27/08/20		27/08/20	OP
P.O.No. 03192334102684 dt.27/05/20 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	76.70	2751	Kgs.	0	0	2751	30/09/20	18/04/20	30/09/20	OP
	002	PRTN-CW	76.70	1243	Kgs.	0	0	1243	30/09/20	18/04/20	30/09/20	OP
	003	BVPW	76.70	1684	Kgs.	0	0	1684	30/09/20	18/04/20	30/09/20	OP
	004	SBI-GSD	76.70	103	Kgs.	0	0	0	30/09/20	18/04/20	30/09/20	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/JAMALPUR	01	10	4200	6195.000	Kgs.	600	505	29-DEC-22	
NER	General Stores Depot Izzatnaga	73	10	1354	1581.000	Kgs.	566	145	21-NOV-22	
NFR	LMG-POH	01	10	0	670.000	Kgs.	0	0	26-FEB-15	
NFR	TDH STORES DEPOT	01	10	19	29.000	Kgs.	24	20	03-JAN-23	
ECR	Harnaut	01	10	0	187.000	Kgs.	0	100	07-NOV-22	9771452215
ECR	AMM(D)/ECR/SPJ	06	10	0	65.000	Kgs.	105	12	25-NOV-22	
NWR	LOCO STORE DEPOT BIKANER	06	10	205	240.000	Kgs.	205	140	21-NOV-22	