

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
73030715			Y	03	1521	03	05	VIT	C1	N	N	NA		NER	
"M.S. BLACK HEXAGON HEAD BOLT WITH THREAD M12, NOMINAL LENGTH 65MM AND PROPERTY CLAS 4.8 CONFORMING TO IS 1363 (PART 1):2002/ISO 4016:1999 (FOURTH REVISION) WITH HEXAGON NUT WITH THREAD M12 AND PROPERTY CLASS 5, CONFORMING TO IS 1363 (PART 3):2002/ISO 4034:1999 (FOURTH REVISION)." Spec:IS 1363-84															
D0962LG2[PRTN-CW] 08/07/22 03:35:00 AAC 2020 for CP 22-23 (1500 as advised by PRTN W/Shop + 520 Imprest requirement)															
D0902L10[PL-CR] 16/04/22 03:11:57 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 3000 for the year 2022-23. Remark : AAC will remain same. 2)Total San. Imp.BCT for 2022-23 =268. (BCT=12 BDTs=28 BL=100 ST=80 UDN=48)															
D0904ADM[BCT-CD] 21/03/22 12:28:02 This material stock at CWM - PL . To be De-stock at AMM/CD/BCT. Vide ADME/D/BCT letter no BCT/M/Justification/22 dt 05/03/2022.															
D0907L5[EMU-MX] 24/01/22 02:55:39 ITEM TO BE DE-STOCKED AS PER PE/MX LETTER NO. S.234/EMU/MX/Store/PS DT 27/12/2021. PLEASE CANCELLED THE COVERED AND UNCOVERED DUES.PROCUREMENT OF THIS ITEM IS NIL.															
D0907L4[EMU-MX] 24/01/22 02:09:21 THIS ITEM IS NO MORE REQUIRED FOR CURRENT EMU STOCK HENCE MAY BE DE-STOCKED AND AVAILABLE QUANTITY (if any) MAY BE SPARED TO OTHER DEPOTS, VIDE CWM LETTER NO. S234/EMU/MX/STORES/ PS DT.27/12/2021.															
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	1270 50	0 0	0 0	0 0	0 0	0 0	0 0	16/10/19 14/10/19	93.20 Kgs.			
02 PL-CR	45	10	02	1320 0	2807 0	2450 300	1524 0	3000 3000	719 (2.9)	0	09/12/22 18/06/22	79.10 Kgs.			
04 BCT-CD	66 (Closed)	10	04	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18/09/17 09/02/17	64.25 Kgs.			
07 EMU-MX	35 (Closed)	10	07	450 0	500 0	50 0	0 0	0 0	0 0	0 0	26/11/21 29/02/20	69.15 Kgs.			
21 SBI-GSD	21	10	21	1436 0	1587 0	336 0	573 0	2000 2000	709 (4.3)	0	04/01/23 19/02/20	78.94 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	53.22 Kgs.			
26 JND	10 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	11/10/12 13/07/10	51.88 Kgs.			
28 BVPW	69	10	28	2100 200	855 0	1600 0	1556 0	2000 2000	374 (2.2)	0	25/11/22 05/07/22	83.22 Kgs.			
62 PRTN-CW	51	10	62	2150 0	1600 0	1485 0	1450 0	2200 2200	1731 (9.4)	0	06/12/22 01/07/22	78.93 Kgs.			
82 BRC-DIV	22	10	82	0 0	0 0	0 0	0 0	0 0	0 0	0 0		64.00 Kgs.			
TOTAL(CONSUMPTION):				8726	7349	5921	5103	9200(Cat-10, MDP)	3533 (4.6 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
Stock Qty										Stock Value					
24.000 Nos. + 2452.070 Kgs.										169315.84					
UN-COVERED DUES DETAILS															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
02 PL-CR	0222050198	01/06/22	1000	Kgs.	ERM	52221312									
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. 03211521103902 dt.23-aug-2021 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	79.65	1957	Kgs.	7	01/04/22	07/01/23	0221053008
	002	SBI-GSD	79.65	108	Kgs.	108	01/04/22	07/01/23	2121053008
	003	BVPW	79.65	3217	Kgs.	2167	01/04/22	07/01/23	2821053008
	004	PRTN-CW	79.65	3318	Kgs.	18	01/04/22	07/01/23	6221053008
P.O.No. 03221521106483 dt.29-dec-2022 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	88.5	800	Kgs.	800	01/04/23	30/06/23	0222053124
	002	SBI-GSD	88.5	836	Kgs.	836	01/04/23	30/06/23	2122053124
	003	BVPW	88.5	944	Kgs.	944	01/04/23	30/06/23	2822053124
	004	PRTN-CW	88.5	1700	Kgs.	1700	01/04/23	30/06/23	6222053124
P.O.No. 62221136800172 dt.21-may-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	013	PRTN-CW	1080	200	Kgs.	200	22/05/22	21/07/22	6222050096
P.O.No. 78221095100174 dt.05-may-2022 on M/s.VIJAY ENGINEERS-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg]	002	BVPW	95.88	1000	Kgs.	350		02/06/22	2822040039

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. 03221521106483 dt.29/12/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	88.50	800	Kgs.	0	0	0	30/06/23	01/04/23	30/06/23	OP
	002	SBI-GSD	88.50	836	Kgs.	0	0	0	30/06/23	01/04/23	30/06/23	OP
	003	BVPW	88.50	944	Kgs.	0	0	0	30/06/23	01/04/23	30/06/23	OP
	004	PRTN-CW	88.50	1700	Kgs.	0	0	0	30/06/23	01/04/23	30/06/23	OP
P.O.No. 62221136800172 dt.21/05/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	013	PRTN-CW	1080.00	200	Kgs.	0	0	0	21/07/22	22/05/22	21/07/22	OP
P.O.No. 78221095100174 dt.05/05/22 on M/s.VIJAY ENGINEERS-JALANDHAR PO-CAT:[Reg]	002	BVPW	95.88	1000	Kgs.	0	0	650	02/06/22		02/06/22	OP
P.O.No. 62221023800024 dt.22/01/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	008	PRTN-CW	78.94	500	Kgs.	0	0	500	24/03/22	23/01/22	24/03/22	OP
P.O.No. 03211521103902 dt.23/08/21 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	79.65	1957	Kgs.	0	3950	1950	20/06/22	01/04/22	07/01/23	OP
	002	SBI-GSD	79.65	108	Kgs.	0	0	0	31/05/22	01/04/22	07/01/23	OP
	003	BVPW	79.65	3217	Kgs.	0	0	1050	31/05/22	01/04/22	07/01/23	OP
	004	PRTN-CW	79.65	3318	Kgs.	0	0	3300	31/05/22	01/04/22	07/01/23	OP
P.O.No. 52211020800074 dt.27/01/21 on M/s.PRINCIPAL CHIEF MATERIALS MANAGER, Perambur PO-CAT:[Reg]	001	PL-CR	70.61	100	Kgs.	100	0	0	29/03/21	28/01/21	29/03/21	OX

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
ER	SMM/D/HOWRAH	10	10	600	64.000	Kgs.	100	0	15-NOV-21	033-26663718
NFR	DBRT WORKSHOP DEPOT	02	10	1613	2050.000	Kgs.	2150	1850	29-DEC-22	
NFR	PNO GSD	06	10	1166	1493.000	Kgs.	1402	1900	23-NOV-22	
SR	AMM/GSD/QLN	01	10	300	175.000	Kgs.	175	0	03-JAN-22	0474-2762049
ECR	General Stores Depot Garahara	09	10	250	320.000	Kgs.	0	0	25-FEB-21	
ECR	Divisional Store Depot Dhanbad	02	10	400	556.000	Kgs.	0	0	05-MAR-21	
ECOR	CRW/MCS	04	10	250	879.000	Kgs.	3348	951	04-NOV-22	06742748205
WCR	GENERAL STORES DEPOT BPL	02	10	250	573.000	Kgs.	110	0	27-OCT-21	07552744876