

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
73031823			Y	03	1551	03	05	ORD	C1	N	N	NA		NER	
"HEXAGON HEAD BOLT WITH THREAD M20, NOMINAL LENGTH 100MM 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:IS-1363															
D0902L10[PL-CR] 18/04/22 04:17:07 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 2800 for the year 2022-23. 2)Total San. Imp.BCT for 2022-23 =340. (BCT=40 BDTs=108 BL=60 ST=96 UDN=36)															
D0962LG3[PRTN-CW] 24/02/22 09:59:01 AAC 2800 for CP 22-23 (1200 as advised by PRTN W/Shop + 1600 Imprest)															
D0961NLS[DHD-L] 18/01/22 12:05:26 Dy. CMM (G) CCG :- AAC - 1000 Kgs. New Heading Item Open on Dated. 10.01.2022															
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	24/12/18 25/04/18	65.74 Kgs.		
02	PL-CR	45	10	02	3530 0	3255 0	2404 0	1395 0	3480 3480	1 (0)	0	14/09/22 05/03/22	80.82 Kgs.		
21	SBI-GSD	21	10	21	1751 0	3774 0	1381 0	771 0	3000 3000	297 (1.2)	0	02/01/23 12/11/22	91.46 Kgs.		
26	JND	10 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	04/11/11 15/06/05	34.80 Kgs.		
28	BVPW	69	10	28	2582 0	2250 0	1773 0	2460 0	2600 2600	201 (.9)	0	03/01/23 09/11/22	91.46 Kgs.		
61	DHD-L	06	10	21	0 0	0 0	0 0	450 0	1000	600 (7.2)	0	26/12/22 14/10/22	91.44 Kgs.		
62	PRTN-CW	51	10	62	1400 200	1560 0	851.55 0	1950 0	2000 2000	1004.45 (6)	0	31/12/22 27/08/22	91.47 Kgs.		
82	BRC-DIV	22	10	82	0 0	0 0	50 0	0 0	0	0	0	26/10/21	69.93 Kgs.		
TOTAL(CONSUMPTION):					9263	10839	6459.55	7026	11080(Cat-10, MDP)		2103.45 (2.3 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty										Stock Value					
69.000 Nos. + 1558.989 Kgs.										132675.21					
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
28		BVPW		2821050070		29/05/21		700	Kgs.	ERM	03211551A				
02		PL-CR		0221090424		30/09/21		625	Kgs.	ERM	03211551B				
02		PL-CR		0221100425		01/10/21		625	Kgs.	ERM	03211551C				
02		PL-CR		0221100426		01/10/21		625	Kgs.	ERM	52211448		09/10/21		
82		BRC-DIV		8222053141		01/05/22		-1	Kgs.	SRM	03221551				
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.52221481101880 dt.26-dec-2022 on M/s.VAIBHAV FASTNERS-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR		92.63		2000		Kgs.	2000			25/01/23 0222090476

P.O.No. 62221082800117 dt.01-apr-2022 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[Reg]	004	PRTN-CW	79.21	200	Kgs.	200	02/04/22	01/06/22	6222040004
P.O.No. 62221166800188 dt.14-jun-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	017	PRTN-CW	85.63	200	Kgs.	100	15/06/22	14/08/22	6222060134
P.O.No. 71221039800112 dt.19-apr-2022 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[Reg]	002	SBI-GSD	68.09	300	Kgs.	250		19/05/22	2122040022
P.O.No. 71221064100149 dt.25-may-2022 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	002	SBI-GSD	96.76	750	Kgs.	750		24/06/22	2122040046
P.O.No. 78221276100617 dt.08-dec-2022 on M/s.VAIBHAV FASTNERS-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	BVPW	90.68	2500	Kgs.	2500		17/01/23	2822100266

DETAILS OF MATERIAL UNDER ACCOUNTAL

Sr.	P.O.No./Vendor Name	Receipt Details
1	P.O.No.78221276100617 on M/s.VAIBHAV FASTNERS-LUDHIANA	DRR:BVPW/97220781 dt.04/01/23 for 2500 Kgs.

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. 52221481101880 dt.26/12/22 on M/s.VAIBHAV FASTNERS-LUDHIANA PO-CAT:[Reg]	001	PL-CR	92.63	2000	Kgs.	0	0	0	25/01/23		25/01/23	OP
P.O.No. 78221276100617 dt.08/12/22 on M/s.VAIBHAV FASTNERS-LUDHIANA PO-CAT:[Reg]	001	BVPW	90.68	2500	Kgs.	0	0	0	17/01/23		17/01/23	OP
P.O.No. 52221481101492 dt.27/10/22 on M/s.VED FORGINGS-JALANDHAR PO-CAT:[Reg]	001	PL-CR	89.68	2000	Kgs.	2000	0	0	26/11/22		26/11/22	OX
P.O.No. 78221276100513 dt.19/10/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	BVPW	88.50	1650	Kgs.	1650	0	0	03/12/22		03/12/22	OX
	002	BVPW	88.50	850	Kgs.	725	0	125	03/11/22	20/10/22	03/11/22	OP
P.O.No. 61221561801360 dt.28/09/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	007	DHD-L	91.12	500	Kgs.	250	0	250	27/11/22		27/11/22	OP
P.O.No. 03221551104953 dt.26/09/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	002	SBI-GSD	91.63	5942	Kgs.	0	0	5942	26/12/22		26/12/22	OP
P.O.No. 62221232100262 dt.04/08/22 on M/s.UNITED NUT BOLT INDIA-LUDHIANA PO-CAT:[Reg]	001	PRTN-CW	94.82	500	Kgs.	0	0	500	03/09/22	05/08/22	03/09/22	OP
P.O.No. 62221220100243 dt.19/07/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	PRTN-CW	107.97	200	Kgs.	0	0	200	22/07/22	20/07/22	22/07/22	OP
P.O.No. 62221166800188 dt.14/06/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	017	PRTN-CW	85.63	200	Kgs.	0	0	100	14/08/22	15/06/22	14/08/22	OP
P.O.No. 71221064100149 dt.25/05/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	002	SBI-GSD	96.76	750	Kgs.	0	0	0	24/06/22		24/06/22	OP
P.O.No. 78221095100174 dt.05/05/22 on M/s.VIJAY ENGINEERS-JALANDHAR PO-CAT:[Reg]	003	BVPW	99.12	1500	Kgs.	0	0	1441	02/06/22		02/06/22	OP

P.O.No. 71221039800112 dt.19/04/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	002	SBI-GSD	68.09	300	Kgs.	0	0	50	19/05/22		19/05/22	OP
P.O.No. 62221082800117 dt.01/04/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	004	PRTN- CW	79.21	200	Kgs.	0	0	0	01/06/22	02/04/22	01/06/22	OP
P.O.No. 62221062800088 dt.11/03/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	010	PRTN- CW	82.42	300	Kgs.	150	0	150	11/05/22	12/03/22	11/05/22	OP
P.O.No. 62221041100061 dt.21/02/22 on M/s.H J VALVES AND TUBE FITTINGS- VADODARA PO-CAT:[Reg]	001	PRTN- CW	91.86	200	Kgs.	0	0	200	28/02/22	22/02/22	28/02/22	OP
P.O.No. 78221001100029 dt.15/01/22 on M/s.VEER ENTERPRISE-DAHOD PO- CAT:[Reg]	001	BVPW	86.14	500	Kgs.	0	0	500	14/02/22		14/02/22	OP
P.O.No. 52211516101314 dt.28/11/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	118.00	200	Kgs.	0	200	0	08/12/21		08/12/21	OP
P.O.No. 03211551104969 dt.08/10/21 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO- CAT:[Reg]	001	PRTN- CW	80.83	1432	Kgs.	1432	0	0	30/12/21	09/10/21	30/09/22	OX
	002	PRTN- CW	80.83	1431	Kgs.	1431	0	0	30/04/22	01/04/22	30/09/22	OX
	003	BVPW	80.83	1839	Kgs.	1839	0	0	30/12/21	09/10/21	30/09/22	OX
	004	BVPW	80.83	1838	Kgs.	1838	0	0	30/04/22	01/04/22	30/09/22	OX
	005	PL-CR	80.83	2595	Kgs.	-5	0	2600	30/12/21	09/10/21	30/09/22	OP
	006	PL-CR	80.83	2595	Kgs.	2595	2600	0	30/04/22	01/04/22	30/09/22	OX
	007	SBI-GSD	80.83	2208	Kgs.	2208	0	0	30/12/21	09/10/21	30/09/22	OX
	008	SBI-GSD	80.83	2209	Kgs.	2209	0	0	30/04/22	01/04/22	30/09/22	OX
P.O.No. 52211449801070 dt.04/10/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	67.35	900	Kgs.	450	0	450	04/12/21	05/10/21	31/01/22	OP
P.O.No. 03191551100556 dt.20/01/20 on M/s.SHREE MILAN STEEL INDUSTRIES- LUDHIANA PO-CAT:[Reg]	001	PL-CR	67.26	4675	Kgs.	0	0	4675	15/05/20	15/03/20	17/07/20	OP
	002	SBI-GSD	67.26	4676	Kgs.	0	0	4676	15/05/20	15/03/20	15/07/20	OP
	003	PRTN- CW	67.26	867	Kgs.	0	0	867	15/05/20	15/03/20	15/07/20	OP
	004	BVPW	67.26	3972	Kgs.	0	0	3972	15/05/20	15/03/20	15/07/20	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/HALISAHAR	16	10	1737	1922.000	Kgs.	1114	1385	12-DEC-22	
NR	DMU/BDGM	03	10	0	5.000	Kgs.	10	10	01-SEP-22	
NFR	KIR GSD	02	10	18	70.000	Kgs.	0	10	25-JUL-22	
SR	DMM/GSD/PGT	01	10	180	280.000	Kgs.	211	140	02-JAN-23	0491555343
SR	AMM/GSD/ED	02	10	240	376.000	Kgs.	181	123	13-OCT-22	0424-2402535
SR	SMM/LSD/MDU	01	10	150	248.000	Kgs.	178	94	07-DEC-22	0452-2308251
NWR	JODHPUR STORES DEPOT	01	10	250	327.000	Kgs.	37	73	13-DEC-22	
NWR	WAGON STORES DEPOPT AJMER	61	10	1520	1693.000	Kgs.	365	1092	09-DEC-22	
ICF	FURNISHING DEPOT/ICF,Chennai	32	10	0	590.000	Nos.	10	60	14-DEC-22	