

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		
73031872			Y	03	1553	03	05	VIT	B1	N	N	NA		NER			
"Hexagonal Head Bolt complete for Vertical Damper fitment to ICF Drg. No. T-O-5-674, alt.-a/nil consisting item no. 1,2 & 3." Spec:ISS1363-1984																	
D0921LCJ[SBI-GSD] 24/08/22 10:48:26 ASI 22-23 received from SSE /C&W/GIM 2000 Kgs. DY.CMM(G) CCG regarding Imprest is more than AAC																	
D0961NLS[DHD-L] 26/07/22 03:19:14 Dy. CMM (G) CHG:- AAC - 50 Kgs. for CP. 2022-23 CWM DHD Letter No. M 266/ W/ Advance Intimation 22-23 Dated. 05.05.2021 & AAC - 70 Kgs. for CP. 2023-24 CWM DHD L/No.M266/W/Advance Intimation 23-24 Dt. 24/03/2022.																	
D0902L10[PL-CR] 18/04/22 04:19:48 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 3200 for the year 2022-23. 2)Total San. Imp.BCT for 2022-23 =188. (BCT=40 BDTS=52 ST=96)																	
D0962LG2[PRTN-CW] 17/02/22 11:12:24 AAC 1400 Kgs for CP 22-23 as advised by PRTN W/Shop																	
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	01/01/19 23/05/18	182.25 Kgs.				
02	PL-CR	45	10	02	4376.7 0	2593 0	4065 0	3024 0	3200 3200	1907 (7.2)	0	16/12/22 06/04/22	234.64 Kgs.				
04	BCT-CD	66	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	05/12/13 03/05/13	65.75 Kgs.				
21	SBI-GSD	21	10	21	499 0	853 0	703 0	1239 0	800 800	195 (2.9)	0	04/01/23 01/04/22	234.31 Kgs.				
28	BVPW	69	10	28	2110 0	1220 0	1399 0	2050 100	1843 1843	1145 (7.5)	0	03/01/23 06/04/22	233.07 Kgs.				
61	DHD-L	06	10	61	118 0	25 0	57 0	137 0	50 50	23 (5.5)	0	26/09/22 26/02/20	234.06 Kgs.				
62	PRTN-CW	51	10	62	1033 0	1050 0	975 0	1750 0	1400 1400	302 (2.6)	0	06/12/22 09/04/22	231.80 Kgs.				
TOTAL(CONSUMPTION):					8136.7	5741	7199	8200	7293(Cat-10, MDP)		3572 (5.9 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
New!																	
Stock Qty									Stock Value								
2275.876 Kgs.									506066.38								
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.		
NO COVERED DUES FOR THIS ITEM																	
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.61225717100942 dt.06/07/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]				001	SSE BRS DHD		169.21		286	Kgs.	286	0	0	04/09/22		04/09/22	OX

P.O.No. 03211553104771 dt.29/09/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PRTN- CW	234.82	873	Kgs.	0	0	910	31/12/21	01/09/21	31/12/21	OP
	002	PRTN- CW	234.82	870	Kgs.	0	0	870	30/04/22	01/04/22	30/04/22	OP
	003	BVPW	234.82	1757	Kgs.	0	0	1840	31/12/21	01/09/21	31/12/21	OP
	004	BVPW	234.82	1750	Kgs.	0	0	1750	30/04/22	01/04/22	30/04/22	OP
	005	PL-CR	234.82	2950	Kgs.	0	0	3090	31/12/21	01/09/21	31/12/21	OP
	006	PL-CR	234.82	2949	Kgs.	0	0	2949	30/04/22	01/04/22	30/04/22	OP
	007	SBI-GSD	234.82	530	Kgs.	0	0	550	31/12/21	01/09/21	31/12/21	OP
	008	SBI-GSD	234.82	529	Kgs.	0	0	529	30/04/22	01/04/22	30/04/22	OP
P.O.No. 78211157100421 dt.10/09/21 on M/s.SWASTIC AUTO INDUSTRIES- LUDHIANA PO-CAT:[Reg]	001	BVPW	224.86	1000	Kgs.	0	0	1035	09/12/21		09/12/21	OP
P.O.No. 52211284100810 dt.09/08/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	234.82	2000	Kgs.	0	0	2000	08/10/21		31/10/21	OP
P.O.No. 52201158800680 dt.08/07/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	192.34	900	Kgs.	0	0	900	07/09/20	09/07/20	05/10/21	OP
P.O.No. 62201077800110 dt.14/03/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	002	PRTN- CW	60.87	100	Kgs.	100	0	0	13/06/20	15/03/20	13/06/20	OX
P.O.No. 61201076800238 dt.13/02/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	DHD-L	192.34	50	Kgs.	50	0	0	13/04/20		13/04/20	OX
P.O.No. 61201067800223 dt.11/02/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	DHD-L	192.34	50	Kgs.	0	0	50	11/04/20		11/04/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NFR	DBRT WORKSHOP DEPOT	02	10	440	1467.000	Kgs.	550	0	07-JAN-22	
SR	DMM/GSD/PGT	01	10	90	764.000	Kgs.	53	10	10-NOV-22	0491555343
SR	AMM/GSD/QLN	01	10	300	4.000	Kgs.	25	0	17-NOV-21	0474-2762049
SR	AMM/CMSS/BBQ	01	10	800	1282.000	Kgs.	199	200	03-JAN-23	044-25293493
ECR	DEMU Shed SEE	02	10	0	10.000	Kgs.	20	0	05-OCT-21	
NWR	LOCO STORE DEPOT BIKANER	06	10	0	100.000	Kgs.	170	121	22-DEC-22	
WCR	DY.CMM,WRS,KOTA	81	10	500	929.000	Kgs.	300	250	09-JUN-22	07442467072