


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
73751601			Y	03	2336	08	10	ORD	C1	N	N	NA		NER	
"M.S.BLACK PUNCHED WASHER OF SIZE 22 MM BORE SUITABLE FOR M20 BOLT CONFORMING TO IS: 2016-1967 (1st REVISION) WITH AMENDMENT NO. 4 OF OCTOBER -1982, TABLE - 2, TYPE A AND MATERIAL CONFORMING TO IS: 2062-2011 (7th REVISIO) WITH AMENDMENT NO. 1 OF NOV -2012, GRADE E250A." Spec:IS2016TAB2TYPEA															
D0902L10[PL-CR] 19/04/22 12:43:51 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 1400 2)Total San. Imp.BCT for 2022-23 =160. (BCT=20 BDTs=108 BL=20 ST=8 UDN=4)															
D0907L5[EMU-MX] 24/03/22 12:18:57 ITEM TO BE DE-STOCKED AS PER PE/MX LETTER NO. S.234/EMU/MX/Store/PS DT 27/12/2021. 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 03:00:27 AAC 600 Kg for CP 22-23 (200 as advised by PRTN W/Shop + 400 Imprest)															
D0907L4[EMU-MX] 24/01/22 02:06:30 THIS ITEM IS NO MORE REQUIRED FOR CURRENT EMU STOCK HENCE MAY BE DE-STOCKED, 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	<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	11/01/19 18/05/18	71.48 Kgs.		
02	PL-CR	45	10	02	<u>2849</u> <u>0</u>	<u>1037</u> <u>0</u>	<u>1584</u> <u>100</u>	<u>927</u> <u>0</u>	3000 3000	681 (2.7)	0	27/12/22 03/12/22	97.95 Kgs.		
04	BCT-CD	66	10	02	<u>75</u> <u>0</u>	<u>20</u> <u>0</u>	<u>4</u> <u>0</u>	<u>.5</u> <u>0</u>	0 0	.5	0	07/12/22 06/01/15	71.48 Kgs.		
07	EMU-MX	35 (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	26/10/18 20/07/17	64.08 Kgs.		
21	SBI-GSD	21 (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	14/10/13 13/08/12	55.72 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	29/12/12 04/12/09	35.35 Kgs.		
28	BVPW	69	10	28	<u>1480</u> <u>0</u>	<u>350</u> <u>0</u>	<u>849</u> <u>0</u>	<u>950</u> <u>0</u>	1300 1300	651 (6)	0	03/01/23 15/11/22	93.26 Kgs.		
62	PRTN-CW	51	10	62	<u>2627</u> <u>200</u>	<u>940</u> <u>0</u>	<u>35</u> <u>0</u>	<u>164</u> <u>0</u>	600 600	51 (1)	0	10/10/22 31/05/22	93.27 Kgs.		
TOTAL(CONSUMPTION):					7031	2347	2472	2041.5	4900(Cat-10, MDP)	1383.5 (3.4 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty									Stock Value						
674.046 Kgs.									59973.24						
UN-COVERED DUES DETAILS															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
02	PL-CR	0221060109	11/06/21	100	Kgs.	ERM	03212336								
02	PL-CR	0222103081	02/10/22	0	Kgs.	SRM	03222336								
28	BVPW	2822103081	02/10/22	0	Kgs.	SRM	03222336								
62	PRTN-CW	6222103081	02/10/22	990	Kgs.	SRM	03222336								
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.03192336101928 dt.05-mar-2020 on M/s.SUNFLAG	001	PL-CR	73.16	5560	Kgs.	5060	24/03/22	31/12/22	0219103134						

INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	002	BVPW	73.16	2562	Kgs.	2062	24/03/22	31/12/22	2819103134
P.O.No. 52211150800400 dt.09-apr-2021 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	70.12	500	Kgs.	500	10/04/21	31/01/23	0221040013
P.O.No. 62221136800172 dt.21-may-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	016	PRTN-CW	100.25	200	Kgs.	150	22/05/22	21/07/22	6222050100

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. 52221500101503 dt.28/10/22 on M/s.SINGH INDUSTRIES-HOWRAH PO-CAT:[Reg]	001	PL-CR	97.94	900	Kgs.	0	0	900	27/11/22		27/11/22	OP
P.O.No. 78221247100453 dt.27/09/22 on M/s.HIT ENTERPRISE-BHAVNAGAR PO-CAT:[Reg]	001	BVPW	93.22	1000	Kgs.	0	0	1000	03/11/22		03/11/22	OP
P.O.No. 52221272100868 dt.02/06/22 on M/s.TIRUPATI INDUSTRIES-HOWRAH PO-CAT:[Reg]	001	PL-CR	108.56	400	Kgs.	0	0	400	02/07/22		02/07/22	OP
P.O.No. 62221136800172 dt.21/05/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	016	PRTN-CW	100.25	200	Kgs.	0	0	50	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]	005	BVPW	134.52	600	Kgs.	0	0	600	02/06/22		02/06/22	OP
P.O.No. 78221030800077 dt.26/02/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	004	BVPW	12.23	100	Kgs.	0	0	100	27/04/22		27/04/22	OP
P.O.No. 78221028800076 dt.26/02/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	002	BVPW	100.25	50	Kgs.	0	0	50	27/04/22		27/04/22	OP
P.O.No. 62221043800063 dt.23/02/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	006	PRTN-CW	101.30	200	Kgs.	100	0	100	25/04/22	24/02/22	25/04/22	OP
P.O.No. 52211439101104 dt.12/10/21 on M/s.JASH INTERNATIONAL-MUMBAI PO-CAT:[Reg]	001	PL-CR	110.31	1500	Kgs.	0	0	1500	01/11/21		01/11/21	OP
P.O.No. 52211346800858 dt.16/08/21 on M/s.HEAD QUARTER, Gorakhpur PO-CAT:[Reg]	001	PL-CR	70.17	200	Kgs.	200	0	0	16/10/21	17/08/21	16/10/21	OX
P.O.No. 52211323800759 dt.15/07/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	PL-CR	70.12	200	Kgs.	170	0	30	14/09/21	16/07/21	14/09/21	OP
P.O.No. 7821116800316 dt.25/06/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	BVPW	69.63	100	Kgs.	0	0	100	24/08/21		24/08/21	OP
P.O.No. 52211150800400 dt.09/04/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	70.12	500	Kgs.	0	0	0	31/01/23	10/04/21	31/01/23	OP
P.O.No. 03192336101928 dt.05/03/20 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	73.16	5560	Kgs.	0	0	500	31/08/20	24/03/22	31/12/22	OP
	002	BVPW	73.16	2562	Kgs.	0	0	500	31/08/20	24/03/22	31/12/22	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
ER	DY.CMM/JAMALPUR	01	10	543	1298.000	Kgs.	50	526	14-DEC-22	
NER	General Stores Depot Izzatnaga	73	10	704	899.500	Kgs.	167	98	13-DEC-22	
NFR	NBQ WORKSHOP DEPOT	01	10	1608	2450.000	Kgs.	2010	1550	23-DEC-22	03664230213

NWR	JODHPUR STORES DEPOT	01	10	180	233.000	Kgs.	156	189	30-DEC-22	
WCR	GENERAL STORES DEPOT BPL	02	10	20	180.000	Kgs.	50	50	09-NOV-22	07552744876