


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
73751108			Y	03	2333	08	10	ORD	C1	N	N	NA		NER	
M.S.BLACK PUNCHED WASHER,TYPE A OF SIZE 11MM BORE SUITABLE FOR M10 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.GR.E250A. Spec:IS 2016															
D0906LG2[BL-ELS] 07/12/22 02:35:28 MSD - PL (CR) AAC of BL depot 41 for the years 2022-23.vide Sr. DEE/TRS/BL """"s letter no EL/TRS/BL/90/7 (ADV) Dtd. 22.11.2021.(MSD - PL (CR) AAC of BL depot 41 Kgs for the years 2021-22.vide Sr. DEE/TRS/BL """"s letter no EL/TRS/BL/90/1 (AMM) Dtd. 11.12.2020.)															
D0902L10[PL-CR] 19/04/22 12:32:58 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 600 2)Total San. Imp.BCT for 2022-23 =8. (ST=4 UDN=4)															
D0907L5[EMU-MX] 24/03/22 03:47:24 ITEM REQUIRED WITH AAC OF 300 KGS AS PER PX/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 14/02/2022.															
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	13/12/18 07/06/18	80.89 Kgs.		
02	PL-CR	45	10	02	508 0	502 0	560 300	350 0	850 850	895 (12.6)	0	14/12/22 04/06/22	108.42 Kgs.		
06	BL-ELS	16	10	02	42 0	58 0	51 0	13 0	0 0	101	0	24/08/22 08/07/17	108.28 Kgs.		
07	EMU-MX	35	10	07	204 0	10 0	7 0	48 0	0 0	1	0	28/11/22 20/07/17	80.49 Kgs.		
25	BVP	14 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	11/01/12 15/12/10	58.74 Kgs.		
27	VTA-DL	65	10	27	0 0	0 0	5 0	7 0	75 75	8 (1.3)	0	06/12/22	93.87 Kgs.		
62	PRTN-CW	51 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	15/09/16 21/03/12	64.04 Kgs.		
64	RTM-DL	72	10	64	0 0	6 0	4 0	.5 0	11 11	4.5 (4.9)	0	27/08/22	81.21 Kgs.		
TOTAL(CONSUMPTION):					754	576	627	418.5	936(Cat-10, MDP)	1009.5 (12.9 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty									Stock Value						
258.221 Kgs.									23827.96						
UN-COVERED DUES DETAILS															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
02	PL-CR	0222103078	02/10/22	483.833	Kgs.	SRM	03222333								
07	EMU-MX	0722103078	02/10/22	-1	Kgs.	SRM	03222333								
27	VTA-DL	2722103078	02/10/22	131.25	Kgs.	SRM	03222333								
64	RTM-DL	6422103078	02/10/22	20.417	Kgs.	SRM	03222333								
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. 03212333102024 dt.25/04/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	116.81	765	Kgs.	0	0	792	25/07/22	26/04/22	25/07/22	OP
P.O.No. 03202333101392 dt.01/04/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	99.11	800	Kgs.	0	0	840	12/11/21	15/06/21	12/11/21	OP
P.O.No. 03192333103250 dt.03/07/20 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	002	PL-CR	89.26	785	Kgs.	0	0	705	24/10/20	04/07/20	24/10/20	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	486	628.000	Kgs.	202	498	20-DEC-22			