


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	
73030685			Y	03	1518	03	05	VIT	C1	N	N	NA		NER		
"M.S.BLACK HEXAGON HEAD BOLT WITH THREAD M 12, NOMINAL LENGTH 50MM AND PROPERTY CLASS 4.8 CONFORMING TO IS 1363(PART-I):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:																
D0962LG2[PRTN-CW] 08/07/22 03:33:02 AAC 3500 for CP 22-23 (2000 as advised by PRTN W/Shop + 1500 Imprest requirement)																
D0902L10[PL-CR] 16/04/22 03:03:53 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 1500 for the year 2022-23. Remark : As per current year consumption trend and reduced outturn. 2)Total San. Imp.BCT for 2022-23 =372. (BCT=28 BDTs=136 BL=80 ST=80 UDN=48)																
D0961NLS[DHD-L] 18/01/22 11:58:29 Dy. CMM (G) CCG :- AAC - 280 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	05/12/18 09/04/18	66.83 Kgs.			
02	PL-CR	45	10	02	2755 100	880 0	1168 3000	1590 0	2400 2400	57 (.3)	0	03/12/22 29/06/22	65.31 Kgs.			
03	BCT-TR	55 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15/02/16 27/12/14	94.69 Kgs.			
07	EMU-MX	35 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	09/09/15 12/11/10	51.08 Kgs.			
21	SBI-GSD	21	10	21	2551 200	2550 0	1422 0	1076 0	3500 3500	270 (.9)	0	02/01/23 12/11/22	90.18 Kgs.			
26	JND	10 ( Closed )	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	29/12/12 23/06/11	55.60 Kgs.			
28	BVPW	69	10	28	2300 500	1650 0	1720 0	1050 0	1500 1500	255 (2)	0	10/12/22 01/06/22	93.25 Kgs.			
61	DHD-L	06	10	61	0 0	0 0	0 0	50 0	280	50 (2.1)	0	23/12/22	75.46 Kgs.			
62	PRTN-CW	51	10	62	2805 150	2000 1500	1710 0	1852 0	2000 2000	550 (3.3)	0	04/01/23 10/12/22	90.53 Kgs.			
82	BRC-DIV	22	10	82	58 0	30 0	112 0	0 0	0 0	0 0	0 0	15/07/21	74.65 Kgs.			
TOTAL( CONSUMPTION ):					10469	7110	6132	5618	9680(Cat-10, MDP)	1182 (1.5 months)						
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																
																
Stock Qty										Stock Value						
672.000 Nos. + 2078.736 Kgs.										183395.57						
UN-COVERED DUES DETAILS																
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks								
61	DHD-L	6122010912	27/01/22	140	Kgs.	SUP	03221518A									
02	PL-CR	0222053123	01/05/22	0	Kgs.	SRM	03221518A	19/01/23								
21	SBI-GSD	2122053123	01/05/22	4951.667	Kgs.	SRM	03221518A	19/01/23								
28	BVPW	2822053123	01/05/22	0	Kgs.	SRM	03221518A	19/01/23								
61	DHD-L	6122053123	01/05/22	396.333	Kgs.	SRM	03221518A	19/01/23								
62	PRTN-CW	6222053123	01/05/22	535.667	Kgs.	SRM	03221518A	19/01/23								
21	SBI-GSD	2122080194	08/08/22	1750	Kgs.	ERM	03221518	20/09/22								
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. <a href="#">52221092800322</a> dt.02-mar-2022 on M/s.Office of the Principal Chief Materials Manager, Hubli <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	66.88	200	Kgs.	200	03/03/22	02/05/22	0222030774			
P.O.No. <a href="#">52221584101901</a> dt.28-dec-2022 on M/s.SHREYA ENGINEERING INDUSTRIES-HOWRAH <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	89.68	600	Kgs.	600		27/01/23	0222110579			
P.O.No. <a href="#">62221129800163</a> dt.19-may-2022 on M/s.Principal Chief Materials Manager, Jabalpur <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PRTN-CW	90.46	500	Kgs.	450		18/07/22	6222050079			
P.O.No. <a href="#">62221136800172</a> dt.21-may-2022 on M/s.Controller of Stores, JAIPUR <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	012	PRTN-CW	80.63	500	Kgs.	300	22/05/22	21/07/22	6222050091			
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. <a href="#">52221584101901</a> dt.28/12/22 on M/s.SHREYA ENGINEERING INDUSTRIES-HOWRAH PO-CAT:[ Reg ]	001	PL-CR	89.68	600	Kgs.	0	0	0	27/01/23		27/01/23	OP
P.O.No. <a href="#">62221361100443</a> dt.14/11/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]	001	PRTN-CW	90.61	1000	Kgs.	0	0	1000	14/12/22	15/11/22	14/12/22	OP
P.O.No. <a href="#">71221139100345</a> dt.22/10/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[ Reg ]	001	SBI-GSD	99.11	800	Kgs.	0	0	790	06/11/22		06/11/22	OP
P.O.No. <a href="#">62221158100187</a> dt.14/06/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[ Reg ]	001	PRTN-CW	84.96	1000	Kgs.	0	0	1000	14/07/22	15/06/22	14/07/22	OP
P.O.No. <a href="#">62221136800172</a> dt.21/05/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	012	PRTN-CW	80.63	500	Kgs.	0	0	200	21/07/22	22/05/22	21/07/22	OP
P.O.No. <a href="#">62221129800163</a> dt.19/05/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PRTN-CW	90.46	500	Kgs.	0	0	50	18/07/22		18/07/22	OP
P.O.No. <a href="#">78221095100174</a> dt.05/05/22 on M/s.VIJAY ENGINEERS-JALANDHAR PO-CAT:[ Reg ]	001	BVPW	95.88	1000	Kgs.	0	0	1000	02/06/22		02/06/22	OP
P.O.No. <a href="#">78221078800144</a> dt.25/04/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	004	BVPW	80.63	200	Kgs.	0	0	200	24/06/22		24/06/22	OP
P.O.No. <a href="#">62221012200099</a> dt.22/03/22 on M/s.SILVER STEEL, Ahmedabad PO-CAT:[ Reg ]	001	PRTN-CW	100.00	500	Kgs.	0	0	500	15/03/22	23/03/22	23/03/22	OP
P.O.No. <a href="#">52221133800403</a> dt.14/03/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	001	PL-CR	66.88	550	Kgs.	0	0	550	30/06/22	15/03/22	30/06/22	OP
P.O.No. <a href="#">52221092800322</a> dt.02/03/22 on M/s.Office of the Principal Chief Materials Manager, Hubli PO-CAT:[ Reg ]	001	PL-CR	66.88	200	Kgs.	0	0	0	02/05/22	03/03/22	02/05/22	OP
P.O.No. <a href="#">52225087800189</a> dt.04/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	SSE/Air Brake/PL	84.92	45	Kgs.	0	0	30	06/04/22	05/02/22	06/04/22	OP

P.O.No. <a href="#">52225086800188</a> dt.04/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	SSE/Air Brake/PL	63.59	150	Kgs.	0	0	30	06/04/22	05/02/22	06/04/22	OP
P.O.No. <a href="#">78221018800039</a> dt.25/01/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	005	BVPW	80.63	200	Kgs.	0	0	200	26/03/22		26/03/22	OP
P.O.No. <a href="#">62221023800024</a> dt.22/01/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	007	PRTN-CW	79.96	150	Kgs.	150	0	0	24/03/22	23/01/22	24/03/22	OX
P.O.No. <a href="#">03201518104692</a> dt.08/10/20 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO- CAT:[ Reg ]	001	PL-CR	64.96	1830	Kgs.	830	0	1000	31/07/21	23/03/22	08/10/22	OP
	002	PL-CR	64.96	1830	Kgs.	1830	0	0	30/09/21	31/07/21	30/05/22	OX
	003	SBI-GSD	64.96	631	Kgs.	631	0	0	31/07/21	01/04/22	08/10/22	OX
	004	SBI-GSD	64.96	632	Kgs.	632	0	0	30/09/21	31/07/21	30/05/22	OX
	005	BVPW	64.96	1237	Kgs.	1237	0	0	31/07/21	01/04/22	08/10/22	OX
	006	BVPW	64.96	1238	Kgs.	1238	0	0	30/09/21	31/07/21	30/05/22	OX
	007	PRTN-CW	64.96	1548	Kgs.	1548	0	0	31/07/21	01/04/22	08/10/22	OX
	008	PRTN-CW	64.96	1548	Kgs.	1548	0	0	30/09/21	31/07/21	30/05/22	OX
P.O.No. <a href="#">62201140800214</a> dt.03/09/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	011	PRTN-CW	68.45	50	Kgs.	0	0	50	04/10/20	04/09/20	04/10/20	OP

## OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NFR	PNO GSD	06	10	1200	1625.000	Kgs.	4	825	30-DEC-22	
NFR	NBQ WORKSHOP DEPOT	01	10	1580	2100.000	Kgs.	1350	500	20-DEC-22	03664230213
NFR	TDH STORES DEPOT	01	10	14	33.000	Kgs.	18	12	01-NOV-22	
NFR	KIR GSD	02	10	50	95.000	Kgs.	0	5	10-AUG-22	
SR	GSD/PER	01	10	500	705.000	Kgs.	20	1146	15-DEC-22	
SR	AMM/GSD/QLN	01	10	350	359.000	Kgs.	90	34	24-NOV-22	0474-2762049
SR	AMM/GSD/GOC	03	10	60	66.000	Kgs.	72	27	14-OCT-22	0431-2491047
SR	AMM/CMRD/BBQ	01	10	100	200.000	Kgs.	130	0	22-JAN-22	044-25293493
SR	CSD/PER	09	10	2420	3200.000	Kgs.	758	1650	11-NOV-22	044-26446324
SER	Divisional GSD RNC	04	10	0	323.000	Kgs.	0	2	28-APR-22	9771484722
ECR	Divisional Store Depot Dhanbad	02	10	200	50.000	Kgs.	0	0	06-FEB-20	
NCR	SMM/ETD /KANPUR	01	10	130	161.000	Kgs.	55	0	10-MAY-21	208003
SWR	DSD-SBC	02	10	192	200.000	Kgs.	224	152	20-OCT-22	9731665775