

| 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 | | |
| 73751900 | | | Y | 03 | 2337 | 08 | 10 | ORD | C1 | N | N | NA | | NER | | | |
| PUNCHED WASHER M.S.BLACK 26MM BORE SUITABLE FOR M-24 BOLT CONFORMING TO IS 2016:1967(FIRST REVISION).AMENDMENT NO.4 OF OCTOBER 1982, TABLE-2, TYPE-A AND MATERIAL CONFIRMING TO IS 2062:2011 (7TH REVISION)AMENDMENT NO.1 OF NOV.2012, GRADE E 250A. Spec:IS2016 | | | | | | | | | | | | | | | | | |
| D0907L6[EMU-MX] 03/12/22 01:18:44 AS PER PE/MX L.No. S.234.EMU/MX/Stores/35 DTD 30/08/22 proposed AAC 450 to 800 Kgs. | | | | | | | | | | | | | | | | | |
| D0902L10[PL-CR] 19/04/22 12:46:33 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 800 2)Total San. Imp.BCT for 2022-23 =36. (BDTS=108) | | | | | | | | | | | | | | | | | |
| D0962LG3[PRTN-CW] 24/02/22 03:01:59 AAC 600 Kg for CP 22-23 (400 as advised by PRTN W/Shop + 200 Imprest) | | | | | | | | | | | | | | | | | |
| 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 | 11/01/19 12/12/18 | 66.07 Kgs. | | | | |
| 02 | PL-CR | 45 | 10 | 02 | 2279 0 | 711 0 | 604 0 | 1398 0 | 1616 1616 | 1869 (13.9) | 0 | 22/12/22 11/04/22 | 88.35 Kgs. | | | | |
| 07 | EMU-MX | 35 | 10 | 07 | 625 0 | 201 0 | 378 0 | 592 0 | 450 450 | 160 (4.3) | 0 | 08/11/22 18/04/22 | 99.00 Kgs. | | | | |
| 21 | SBI-GSD | 21 (Closed) | 10 | 21 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 14/07/11 03/09/09 | 33.29 Kgs. | | | | |
| 26 | JND | 10 (Closed) | 10 | 21 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 22/09/11 11/05/09 | 33.23 Kgs. | | | | |
| 28 | BVPW | 69 | 10 | 28 | 750 0 | 50 0 | 400 0 | 650 0 | 800 800 | 1380 (20.7) | 0 | 12/12/22 20/04/22 | 88.23 Kgs. | | | | |
| 62 | PRTN-CW | 51 | 10 | 62 | 873 0 | 375 0 | 257 0 | 1155 0 | 1590 1590 | 868 (6.6) | 0 | 12/12/22 11/08/21 | 71.03 Kgs. | | | | |
| TOTAL(CONSUMPTION): | | | | | 4527 | 1337 | 1639 | 3795 | 4456(Cat-10, MDP) | 4277 (11.5 months) | | | | | | | |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM | | | | | | | | | | | | | | | | | |
| Stock Qty | | | | | | | | | | Stock Value | | | | | | | |
| 2995.000 Nos. + 958.618 Kgs. | | | | | | | | | | 90735.03 | | | | | | | |
| UN-COVERED DUES DETAILS | | | | | | | | | | | | | | | | | |
| Depot | | Demand No. | | Reg.Date | | Due Qty | | Unit | | Type | | File/Tender No. | | Due Date | | Remarks | |
| 02 | PL-CR | 0222103082 | | 02/10/22 | | 438.667 | | Kgs. | | SRM | | 03222337 | | | | | |
| 07 | EMU-MX | 0722103082 | | 02/10/22 | | 612.5 | | Kgs. | | SRM | | 03222337 | | | | | |
| 28 | BVPW | 2822103082 | | 02/10/22 | | -1 | | Kgs. | | SRM | | 03222337 | | | | | |
| 62 | PRTN-CW | 6222103082 | | 02/10/22 | | 1874.5 | | Kgs. | | SRM | | 03222337 | | | | | |
| 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.03212337100989 dt.02/03/22 on M/s.MOHINDRA | | | | 001 | PL-CR | 99.08 | 2500 | Kgs. | 0 | 0 | 2500 | 31/05/22 | 01/04/22 | 31/05/22 | OP | | |
| | | | | 002 | EMU-MX | 99.08 | 750 | Kgs. | 0 | 0 | 750 | 31/05/22 | 01/04/22 | 31/05/22 | OP | | |

| | | | | | | | | | | | | |
|--|----------------------|-------------|-------|------|------|---------|------|------------|------------|-----------|----------|----|
| ENTERPRISES-JALANDHAR PO-CAT:[Reg] | 003 | BVPW | 97.90 | 1300 | Kgs. | 0 | 0 | 1300 | 31/05/22 | 01/04/22 | 31/05/22 | OP |
| P.O.No. 52211361800876 dt.16/08/21 on M/s.HEAD QUARTER, Gorakhpur PO- CAT:[Reg] | 001 | PL-CR | 70.22 | 60 | Kgs. | 60 | 0 | 0 | 16/10/21 | 17/08/21 | 16/10/21 | OX |
| P.O.No. 03192337103485 dt.21/07/20 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg] | 004 | PRTN- CW | 71.05 | 4731 | Kgs. | 0 | 0 | 4500 | 30/04/21 | 25/03/21 | 23/08/21 | OP |
| OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY | | | | | | | | | | | | |
| RAILWAY | DEPOT | | WARD | CAT | AAC | STOCK | UNIT | CONS 21-22 | CONS 22-23 | LI-DATE | CONTACT | |
| NWR | JODHPUR STORES DEPOT | | 01 | 10 | 150 | 230.000 | Kgs. | 179 | 100 | 17-NOV-22 | | |