

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
73100316			Y	03	1588	03	05	ORD	C1	N	N	NA		NER	

"HEXAGON NUT WITH THREAD M 20 AND PROPERTY CLASS-5,CONFORMING TO IS: 1363(PART 3):2002 /ISO-4034:1999 (FOURTH REVISION)."
Spec:

D0962ADM[PRTN-CW] 22/12/22 04:20:09

PLEASE POSTPOND DP TO NEXT FY OF PL DEPOT AS QUANTITY FROM PRTN DEPOT WILL BE TRANSFERED TO PL DEPOT. ITEM BECOME OVER STOCK AFTER RECEIPT OF NEW SUPPLY.

D0961NLS[DHD-L] 26/07/22 03:21:36

Dy. CMM (G)CHG:- AAC - 200 Kgs. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 06.12.2021 & AAC - 300 Kgs. for CP. 2023-24 CWM DHD L/No.M266/W/Advance Intimation 23-24 Dt. 24/03/2022.

D0902L10[PL-CR] 06/04/22 12:37:53

As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 700

D0906LG2[BL-ELS] 26/03/22 04:24:43

AAC 25 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt . 22.03.2022. (AAC 25 (Kept same) vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt 20.03.2021)

D0962LG3[PRTN-CW] 24/02/22 10:31:19

CWM PRTN's Proposed AAC 900 Kg for 2022-23.

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	551 0	0 0	0 0	0 0	0 0	0 0	0 0	15/10/19 14/10/19	101.91 Kgs.
02 PL-CR	40 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0		65.29 Kgs.
02 PL-CR	45	10	02	406 0	850 0	709 0	603 0	800 800	488 (7.3)	0	04/01/23 17/05/22	106.24 Kgs.
06 BL-ELS	16	10	06	9 0	2 0	12 0	0 0	25 25	7 (3.4)	0	03/03/22 06/08/16	86.97 Kgs.
21 SBI-GSD	21 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	28/02/19 01/10/16	84.80 Kgs.
28 BVPW	69	10	28	150 0	99 0	150 0	50 0	152 152	51 (4)	0	21/10/22 19/02/22	92.97 Kgs.
61 DHD-L	06	10	61	464 0	67 0	180 0	100 0	300 300	141 (5.6)	0	14/09/22 14/10/22	82.27 Kgs.
62 PRTN-CW	51	10	62	2103 0	400 0	150 0	175 0	900 900	1781 (23.7)	0	06/12/22 17/12/22	107.31 Kgs.
TOTAL(CONSUMPTION):				3683	1418	1201	928	2177(Cat-10, MDP)	2468 (13.6 months)			

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM



Stock Qty	Stock Value
24.000 Nos. + 247.440 Kgs.	20403.12

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.
---------------------	----	-------	---------	--------	------	---------	----------	---------	---------

P.O.No. 03221588105354 dt.21-oct-2022 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	107.38	860	Kgs.	860	01/04/23	31/05/23	0222053172
	002	BL-ELS	0	0	Kgs.	0	22/10/22	20/01/23	0622053172
	003	BVPW	0	0	Kgs.	0	22/10/22	20/01/23	2822053172
	004	DHD-L	0	0	Kgs.	0	22/10/22	20/01/23	6122053172
	005	PRTN-CW	107.38	1405	Kgs.	0	22/10/22	20/01/23	6222053172

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. 03221588105354 dt.21/10/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	PL-CR	107.38	860	Kgs.	0	0	0	31/05/23	01/04/23	31/05/23	OP
	005	PRTN-CW	107.38	1405	Kgs.	0	0	1405	20/01/23	22/10/22	20/01/23	OP
P.O.No. 03221588105353 dt.21/10/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PRTN-CW	107.38	750	Kgs.	0	0	750	20/01/23	22/10/22	20/01/23	OP
P.O.No. 62221296800353 dt.10/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	027	PRTN-CW	76.13	300	Kgs.	100	0	200	09/12/22		09/12/22	OP
P.O.No. 61221561801360 dt.28/09/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	008	DHD-L	78.64	150	Kgs.	0	0	150	27/11/22		27/11/22	OP
P.O.No. 52221095100455 dt.16/03/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	PL-CR	106.20	550	Kgs.	0	0	550	15/04/22		15/04/22	OP
P.O.No. 78221010800048 dt.28/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	005	BVPW	93.08	150	Kgs.	0	0	150	29/03/22		29/03/22	OP
P.O.No. 61211598801391 dt.31/12/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	003	DHD-L	74.52	100	Kgs.	0	0	100	01/03/22		01/03/22	OP
P.O.No. 52211546801386 dt.09/12/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	78.48	250	Kgs.	0	0	250	16/05/22	10/12/21	16/05/22	OP
P.O.No. 52211427800954 dt.07/09/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	76.23	150	Kgs.	50	0	100	07/11/21	08/09/21	31/03/22	OP
P.O.No. 52211362800872 dt.16/08/21 on M/s.HEAD QUARTER, Gorakhpur PO-CAT:[Reg]	001	PL-CR	76.23	100	Kgs.	100	0	0	16/10/21	17/08/21	16/10/21	OX
P.O.No. 03201588101410 dt.02/04/21 on M/s.JYOTI FASTENERS-JALANDHAR PO-CAT:[Reg]	001	BL-ELS	88.49	40	Kgs.	0	0	0	30/06/21	03/04/21	18/08/21	OP
	002	BVPW	88.49	145	Kgs.	0	0	0	30/06/21	03/04/21	18/08/21	OP
	003	DHD-L	88.49	79	Kgs.	0	0	0	30/06/21	03/04/21	18/08/21	OP
	004	PRTN-CW	88.49	524	Kgs.	0	0	0	30/06/21	03/04/21	18/08/21	OP
	005	PL-CR	88.49	1260	Kgs.	0	0	0	30/06/21	03/04/21	18/08/21	OP
P.O.No. 52211053800155 dt.12/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	76.23	300	Kgs.	0	0	300	14/04/21	13/02/21	14/04/21	OP
P.O.No. 52201165800702 dt.07/08/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	83.38	500	Kgs.	0	0	500	07/10/20	08/08/20	07/10/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
CR	AMM (COG) WB	02	10	550	789.000	Kgs.	200	267	11-NOV-22	8828119754
NFR	NBQ WORKSHOP DEPOT	01	10	0	450.000	Kgs.	0	100	15-NOV-22	03664230213

SR	DY.CMM/LSD/PER	01	10	851	1601.000	Kgs.	900	499	05-NOV-22	04426262414
SR	CSD/PER	09	10	480	897.400	Kgs.	301	542	29-SEP-22	044-26446324
SER	Workshop Carriage Stores/KGP	02	10	360	389.000	Kgs.	380	320	04-JAN-23	9002081768
NCR	GSD/JHS	07	10	5092	6033.000	Kgs.	3845	3269	29-DEC-22	05102481447
SECR	RWSS/RAIPUR	12	10	200	215.000	Kgs.	90	90	03-JAN-23	07712252288
SWR	DSD-SBC	02	10	22	52.000	Kgs.	13	22	17-OCT-22	9731665775
WCR	SMM-D(BOX-N) NKJ	01	10	100	750.000	Kgs.	100	150	22-AUG-22	
WCR	GENERAL STORES DEPOT BPL	02	10	175	275.000	Kgs.	0	0	23-SEP-20	07552744876
WCR	DY.CMM,WRS,KOTA	81	10	500	800.000	Kgs.	550	450	22-DEC-22	07442467072
ICF	Shell Depot/ICF,Chennai	02	10	0	2143.652	Kgs.	8	29	19-DEC-22	