


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	
73751406			Y	03	2335	08	10	ORD	C1	N	N	NA		NER		
M.S.BLACK PUNCHED WASHER OF SIZE 18MM BORE SUITABLE FOR M16 BOLT CONFORMING TO IS:2016-1967 (1ST REVISION)WITH AMENDMENT NO.4 OF OCTOBER'1982, TABLE-2,TYPE'A'AND MATERIAL TO IS2062:2011(7TH REVISION)WITH AMENDMENTNO.1 OF NOV.2012, GRADE E250A. Spec:IS2016 1967																
D0902L10[PL-CR] 06/04/22 04:29:24 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 700																
D0962LG3[PRTN-CW] 24/02/22 02:59:23 AAC 580 Kg for CP 22-23 (500 as advised by PRTN W/Shop + 80 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	09/01/19 12/11/18	71.98 Kgs.			
02	PL-CR	45	10	02	1585 0	793 0	770 0	850 0	700 700	449 (7.7)	0	14/12/22 25/04/22	101.98 Kgs.			
21	SBI-GSD	21	10	21	524 100	365 0	128 0	461.5 0	300 300	135.5 (5.4)	0	28/12/22 17/06/22	100.48 Kgs.			
25	BVP	14 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	18/08/12 01/12/10	49.31 Kgs.			
62	PRTN-CW	51	10	62	1070 200	390 0	550 0	750 0	580 580	590 (12.2)	0	12/12/22 18/05/22	100.46 Kgs.			
TOTAL(CONSUMPTION):					3179	1548	1448	2061.5	1580(Cat-10, MDP)	1174.5 (8.9 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
615.094 Kgs.									60996.84							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0221030437		24/03/21		900		Kgs.	ERM	52211130A		03/09/21				
02	PL-CR	0222103080		02/10/22		-1		Kgs.	SRM	03222335						
21	SBI-GSD	2122103080		02/10/22		164		Kgs.	SRM	03222335						
62	PRTN-CW	6222103080		02/10/22		276.333		Kgs.	SRM	03222335						
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.03212335100930 dt.27/02/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]				001	SBI-GSD	102.65		300	Kgs.	0	0	300	30/04/22	01/04/22	15/06/22	OP
				002	PRTN-CW	102.65		1100	Kgs.	0	0	1150	30/04/22	01/04/22	15/06/22	OP
				003	PL-CR	102.65		1200	Kgs.	0	0	1200	30/04/22	01/04/22	15/06/22	OP
P.O.No.03212335103176 dt.13/07/21 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]				003	PRTN-CW	95.54		1370	Kgs.	0	0	1400	23/08/21	14/07/21	23/08/21	OP

P.O.No. 52211238800633 dt.18/06/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]		001	PL-CR	71.10	120	Kgs.	120	0	0	18/08/21	19/06/21	30/03/22	OX
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	108	115.000	Kgs.	115	50	26-JUL-22			
ECR	General Stores Depot Garahara		09	10	0	50.000	Kgs.	0	50	14-SEP-22			