

Rly : WR		HISTORY SHEET												Date : 07- 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
77070409			Y	04	2003	04	04	ORD	A	N	N	12		NR	
"Ready mixed paint air drying, redoxide, zinc chrome, priming conforming to is: 2074(part-1)/2015(third revision) with additional requirement as per ICF specn. No. ICF/MD/SPEC-045, issue status:02, revision-03 dated 14-06-2007 and RDSO's amendment no. 1A (Rev. 1.0, effective from June-2020) as an additional requirement." Spec:															
D0902L4[PL-CR] 04/08/22 04:15:24 As per PE/PL"s Note No. S 226/2/1 AR Dt:21/07/2022 vide reference Letter No. CR/S/PL/22/07/Gen Dt:12/07/2022, Requirement upto March-2023 is2927 LTR. Please expedite and enhance the coverage accordingly to the requirement as the stocks available are comparatively low.															
D0961NLS[DHD-L] 29/07/22 11:02:23 Dy. CMM (G) /CCG:- AAC - 38750 Ltr. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 06.12.2021 + AAC - 20 Ltr. for CP. 2022-23 APM (E) DHD & AAC- 33600 Ltr. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.															
D0921LDN[SBI-GSD] 02/04/22 02:47:15 Looking to the consumption and ASI of consignee AAC to be fixed at 2000 Ltrs. for 22-23.															
D0902L1[PL-CR] 02/03/22 03:40:41 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 4000 LTR.(It is used in body patch and other W.O items).															
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							
01	MX-GSD	41	10	01	80 0	780 0	2440 0	220 0	600 600	40 (.8)	0	22/12/22 15/09/21	124.50 LTR		
02	PL-CR	40	10	02	7640 0	3620 0	4260 700	4200 700	5000 5000	2540 (6.1)	0	07/01/23 18/10/22	128.89 LTR		
02	PL-CR	45 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0	0		88.45 LTR		
07	EMU-MX	35 (Closed)	10	07	0 0	0 0	0 0	0 0	0 0	0	0	27/07/12 07/06/10	74.85 LTR		
21	SBI-GSD	32	10	21	1280 0	920 0	1640 0	1280 0	2000 2000	20 (.1)	0	29/12/22 19/05/22	121.27 LTR		
25	BVP	13 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	24/05/11 07/05/11	70.14 LTR		
26	JND	10 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	05/05/12 21/08/10	69.28 LTR		
28	BVPW	69	10	28	7740 0	9360 0	7520 0	7640 1000	8000 8000	4600 (6.9)	0	07/01/23 26/12/22	106.62 LTR		
61	DHD-L	03	10	61	8080 0	27080 500	24970 500	15860 0	7080 7080	20 (0)	0	03/01/23 30/11/22	116.04 LTR		
62	PRTN-CW	51	10	62	0 0	0 0	20 0	120 0	600	160 (3.2)	0	17/12/22	86.23 LTR		
82	BRC-DIV	21 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	24/09/12 02/11/06	34.48 LTR		
83	RTM-DIV	31	10	21	20 0	80 0	80 0	200 0	0 0	20	0	13/12/22 20/04/17	116.04 LTR		
TOTAL(CONSUMPTION):					24840	41840	40930	29520	23280(Cat-10, MDP)		7400 (3.8 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty											Stock Value				
6860.550 LTR + .160 KLTR											764381.92				
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
01 MX-GSD		0122043013		02/04/22		1190		LTR	SRM	04222003		14/06/22			
28 BVPW		2822043013		02/04/22		-1		LTR	SRM	04222003					
61 DHD-L		6122043013		02/04/22		-1		LTR	SRM	04222003					
62 PRTN-CW		6222043013		02/04/22		110		LTR	SRM	04222003					
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. 04182003104356 dt.14-sep-2018 on M/s.RAHUL PAINTS-LUCKNOW RITES-CALL PO-CAT:[Reg]	001	DHD-L	75.4	11683	LTR	3		30/04/20	6118043006			
	002	MX-GSD	80.71	1640	LTR	0		02/09/21	0118043006			
	003	PL-CR	80.71	4000	LTR	0		04/09/21	0218043006			
	004	BVPW	75.4	7386	LTR	6		06/12/19	2818043006			
	005	SBI-GSD	79.65	2470	LTR	70		13/09/21	2118043006			
	006	PL-CR	80.71	3028	LTR	8	20/03/22	30/04/22	0218043006			
	007	DHD-L	79.65	2000	LTR	2000	20/03/22	06/01/23	6118043006			
P.O.No. 04202003101023 dt.12-mar-2021 on M/s.RAHUL PAINTS-LUCKNOW RITES-CALL PO-CAT:[Reg]	001	BVPW	81.77	3700	LTR	0	12/10/21	15/06/22	2820043167			
	002	BVPW	81.77	3700	LTR	3700	12/10/21	06/01/23	2820043167			
	003	DHD-L	81.77	6640	LTR	0	12/10/21	20/08/21	6120043167			
	004	DHD-L	81.77	6640	LTR	340	12/10/21	15/03/22	6120043167			
P.O.No. 04212003104912 dt.06-oct-2021 on M/s.RAHUL PAINTS-LUCKNOW RITES-INSP-CALL PO-CAT:[Reg]	001	PRTN-CW	96.11	1060	LTR	1060	01/04/22	11/01/23	6221070182			
	002	BVPW	87.62	8500	LTR	8500	30/04/22	11/01/23	2821043170			
	003	BVPW	87.62	8400	LTR	8400	01/09/22	11/01/23	2821043170			
	004	DHD-L	87.62	6000	LTR	6000	01/04/22	11/01/23	6121070237			
	005	DHD-L	87.62	7900	LTR	7900	01/09/22	11/01/23	6121070237			
	006	SBI-GSD	96.11	1000	LTR	1000	01/04/22	11/01/23	2121070080			
P.O.No. 04222003103362 dt.01-jul-2022 on M/s.GS INDUSTRIES-JALANDHAR RITES-CALL PO-CAT:[Reg]	001	PL-CR	117.99	4000	LTR	0	26/07/22	29/04/23	0222043013			
	002	PL-CR	117.99	3900	LTR	3900	01/09/23	30/09/23	0222043013			
	003	SBI-GSD	117.99	1300	LTR	1300	01/04/23	29/04/23	2122043013			
	004	SBI-GSD	117.99	1200	LTR	1200	01/09/23	30/09/23	2122043013			
P.O.No. 61231004200006 dt.05-jan-2023 on M/s.REENO ENTERPRISE, GANDHI NAGAR RITES-INSP-CALL PO-CAT:[Reg]	001	DHD-L	118	2000	LTR	2000		18/01/23	6123010698			
P.O.No. 71221166200403 dt.19-dec-2022 on M/s.CUBE DEVELOPERS, AHMEDABAD RITES-INSP-CALL PO-CAT:[Reg]	001	SBI-GSD	2360	50	Nos.	50		01/01/23	2122120300			
DETAILS OF MATERIAL REJECTED												
Sr.	P.O.No./Vendor Name			Rejection Details								
1	P.O.No.71221166200403 on M/s.CUBE DEVELOPERS, AHMEDABAD			REJECTION No:SBI-GSD/21220036 dt.02/01/23 for 50 Nos.								
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. 61231004200006 dt.05/01/23 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[Reg]	001	DHD-L	118.00	2000	LTR	0	0	0	18/01/23		18/01/23	OP
P.O.No. 71221166200403 dt.19/12/22 on M/s.CUBE DEVELOPERS, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	2360.00	50	Nos.	0	50	0	01/01/23		01/01/23	OP
P.O.No. 61221653201541 dt.25/11/22 on M/s.VINAY ENTERPRISE-AHMEDABAD PO-CAT:[Reg]	001	DHD-L	118.00	2000	Nos.	0	0	2000	03/12/22		03/12/22	OP
P.O.No. 78221275100536 dt.03/11/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	BVPW	105.61	5000	LTR	0	0	5000	23/12/22		23/12/22	OP
P.O.No. 52221121101331 dt.20/09/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	PL-CR	142.19	2000	LTR	0	0	2000	12/10/22		12/10/22	OP

P.O.No. 61221474201129 dt.05/08/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	DHD-L	2360.00	50	Nos.	0	0	50	19/08/22		19/08/22	OP
P.O.No. 04222003103362 dt.01/07/22 on M/s.GS INDUSTRIES-JALANDHAR PO-CAT:[Reg]	001	PL-CR	117.99	4000	LTR	0	0	4000	29/04/23	26/07/22	29/04/23	OP
	002	PL-CR	117.99	3900	LTR	0	0	0	30/09/23	01/09/23	30/09/23	OP
	003	SBI-GSD	117.99	1300	LTR	0	0	0	29/04/23	01/04/23	29/04/23	OP
	004	SBI-GSD	117.99	1200	LTR	0	0	0	30/09/23	01/09/23	30/09/23	OP
P.O.No. 61221372800854 dt.23/06/22 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]	010	DHD-L	82.62	1000	LTR	800	0	200	22/08/22		22/08/22	OP
P.O.No. 61221169100757 dt.03/06/22 on M/s.PUSHKER PAINT INDUSTRIES- LUCKNOW PO-CAT:[Reg]	001	DHD-L	109.74	10000	LTR	0	0	10000	01/09/22		01/09/22	OP
P.O.No. 71221059200127 dt.05/05/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	2900.00	25	Nos.	0	0	25	20/05/22		20/05/22	OP
P.O.No. 52221043100214 dt.12/02/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	PL-CR	147.50	700	LTR	0	0	700	04/03/22		04/03/22	OP
P.O.No. 78221017100057 dt.10/02/22 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	93.00	4000	LTR	0	0	4000	24/02/22		24/02/22	OP
P.O.No. 04212003104912 dt.06/10/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	PRTN-CW	96.11	1060	LTR	0	0	0	11/07/22	01/04/22	11/01/23	OP
	002	BVPW	87.62	8500	LTR	0	0	0	30/08/22	30/04/22	11/01/23	OP
	003	BVPW	87.62	8400	LTR	0	0	0	30/09/22	01/09/22	11/01/23	OP
	004	DHD-L	87.62	6000	LTR	0	0	0	11/07/22	01/04/22	11/01/23	OP
	005	DHD-L	87.62	7900	LTR	0	0	0	30/09/22	01/09/22	11/01/23	OP
	006	SBI-GSD	96.11	1000	LTR	0	0	0	11/07/22	01/04/22	11/01/23	OP
P.O.No. 78211123200412 dt.04/09/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	90.00	4000	LTR	0	0	4000	17/09/21		17/09/21	OP
P.O.No. 61211235200599 dt.22/07/21 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[Reg]	001	DHD-L	102.00	1000	LTR	0	0	1000	27/07/21		27/07/21	OP
P.O.No. 61211211100526 dt.28/06/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	DHD-L	92.50	500	LTR	0	0	500	28/07/21		28/07/21	OP
P.O.No. 04215030102820 dt.23/06/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	007	SSE(RHB) BVP	153.40	1125	LTR	0	0	1120	23/08/21	24/06/21	23/08/21	OP
P.O.No. 52211262800645 dt.22/06/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	122.96	300	LTR	0	0	0	22/08/21	23/06/21	22/08/21	OP
P.O.No. 78211055200226 dt.19/05/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	90.00	3000	LTR	0	0	3000	03/06/21		03/06/21	OP
P.O.No. 04212003102105 dt.15/05/21 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	DHD-L	91.45	6850	LTR	0	0	6850	30/09/21	01/08/21	20/08/21	OP
	002	DHD-L	91.45	6850	LTR	0	0	6840	31/12/21	01/10/21	31/10/21	OP
P.O.No. 04202003101023 dt.12/03/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	BVPW	81.77	3700	LTR	0	3700	3700	30/04/21	12/10/21	15/06/22	OP
	002	BVPW	81.77	3700	LTR	0	0	0	30/10/21	12/10/21	06/01/23	OP
	003	DHD-L	81.77	6640	LTR	0	0	6640	30/04/21	12/10/21	20/08/21	OP
	004	DHD-L	81.77	6640	LTR	0	0	6300	30/10/21	12/10/21	15/03/22	OP

P.O.No. 78211021200100 dt.27/02/21 on M/s.SLEEN OVERSEAS-AGRA PO-CAT:[Reg]	001	BVPW	81.00	2840	LTR	0	0	2840	29/03/21		29/03/21	OP
P.O.No. 62215019100096 dt.13/02/21 on M/s.SUDARSHAN PAINTS- VADODARA PO-CAT:[Reg]	001	SSE PAINT PRTN	88.50	200	LTR	0	0	0	20/02/21		20/02/21	OP
P.O.No. 61206142101779 dt.31/12/20 on M/s.PUSHKER PAINT INDUSTRIES- LUCKNOW PO-CAT:[Reg]	001	SSE- F/PDHD	86.14	6560	LTR	0	0	0	31/03/21		31/03/21	OP
P.O.No. 61201704801756 dt.22/12/20 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	001	DHD-L	106.76	1000	LTR	1000	0	0	20/02/21		20/02/21	OX
P.O.No. 61201665801710 dt.11/12/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	DHD-L	81.95	200	LTR	100	0	100	09/02/21		09/02/21	OP
P.O.No. 61201536801529 dt.28/10/20 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	001	DHD-L	81.66	1000	LTR	0	0	1000	27/12/20		30/01/21	OP
P.O.No. 78201045100116 dt.17/02/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	94.28	1000	LTR	0	0	1000	30/04/20	30/03/20	18/07/20	OP
P.O.No. 78201055800111 dt.13/02/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	004	BVPW	76.62	1000	LTR	0	0	1000	13/04/20		13/04/20	OP
P.O.No. 04192003101020 dt.04/02/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	002	DHD-L	116.82	4509	LTR	0	4500	4500	30/04/20	01/04/20	05/02/21	OP
P.O.No. 78201002100031 dt.09/01/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	82.48	1000	LTR	0	0	1000	30/01/20		30/01/20	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	NBQ WORKSHOP DEPOT	10	10	1000	1069.000	LTR	7180	1380	27-DEC-22	03664230213
ECR	Harnaut	01	10	1500	1934.000	LTR	620	340	08-DEC-22	9771452215
ICF	Shell Depot/ICF,Chennai	04	10	0	1046.000	LTR	4195	2984	02-JAN-23	
ICF	FURNISHING DEPOT/ICF,Chennai	38	10	0	380.000	LTR	440	460	10-NOV-22	