

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
77093306			Y	04	2012	04	04	VIT	A	N	N	12		NR	
PAINT ALLUMINIUM FOR GENERAL PURPOSE IN DUAL CONTAINERS, CONFORMING TO IS: 2339-2013 WITH RDSO AMENDMENT NO. 1A (REV. 01 EFFECTIVE FROM JUNE-2020) AS AN ADDITIONAL REQUIREMENT. NOTE: PACKING IN 20 LITERS NONRETURNABLE NEW M.S. DRUMS IN TWO PACK SYSTEM.ALUMINIUM PASTE SHOULD BE SUPPLIED INPOLYTHENE BAGS & SUSPENDED IN ALUMINIUM MEDIUM IN THE MS DRUMS."															
Spec:															
D0921LDN[SBI-GSD] 30/11/22 11:27:50 M/s RAHUL PAINTS-LUCKNOW has failed to supply against P.O. No. .04222012105241 dt.14-oct-2022, D.P. is expired on 30/11/22. Presently urgent demand is received from the consignee. Pl. Take n/a as earliest.															
D0964LG2[RTM-DL] 17/11/22 10:23:35 AAC 200 LTR proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22.															
D0927LG2[VTA-DL] 12/11/22 10:24:40 DY CMM G SBI IS MAIN DEPOT. AMM DL VTA IS SUB DEPOT. PROPOSED AAC 40 BY ADME DL VTA VIDE LR NO M/DL 233/151 /VTA-03.DT.02.02.2021. FOR CP:2021-22 WHICH MAY BE INCLUDED IN THE AAC OF DY CMM G /SBI ..															
D0961NLS[DHD-L] 03/06/22 04:33:15 Dy. CMM (G) CCG :- Item R-Open On Dt. 02.03.2022 & AAC - 4300 Ltr. Justification for CP. 2022-23 CWM DHD Letter No.M266/W/Gr.77 Dated. 20.10.2021.															
D0903BCT2[BCT-TR] 13/05/22 12:36:00 RB-1 stop procurement of this item vide SR.DEE/RS/BCT Letter No.S 438/7/32 Dt.11/05/2022 for one year.															
D0907L5[EMU-MX] 12/04/22 03:13:20 ITEM REQUIRED WITH AAC OF 1370 LITERS AS PER DY.CEE/EMU/MX LETTER NO. EL90/POH/MX/33 DT 31/12/2021.															
D0902L4[PL-CR] 28/03/22 03:26:30 As per AMM/TR/BCT Letter No: 03/LS/SUB-DEPOT/2021 Dt: 07/03/2022 proposed AAC for 2022-23 of TR/BCT is 2100 LTR. (SUB-DEPOT).															
D0906LG2[BL-ELS] 08/03/22 04:26:27 AAC 900 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 03.03.2022. Kindly update AAC in iMMS.(AAC 900 (Kept same ) vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.03.2021. Kindly arrange updating AAC i.e. 900 ltrs & procure as per AAC priority basis.															
D0965MANJU[BRC-ELS] 08/03/22 10:52:08 AAC TO BE FIXED 80 LTR AS ADVISED IN L.No.S/65/HQR/21-22 DATED 29-01-22															
D0902L1[PL-CR] 02/03/22 03:45:25 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 7917 LTR.( It is used in roof painting of ICF AC and Non AC coaches).															
D0962LG3[PRTN-CW] 26/02/22 10:19:13 CWM PRTN's Proposed AAC 1800 Ltrs 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							
01	MX-GSD	41	10	01	<u>210</u> 0	<u>2580</u> 0	<u>3610</u> <u>1200</u>	<u>3420</u> 0	1500 1500	20 (.2)	0	27/12/22 16/12/22	226.62 LTR		
02	PL-CR	40	10	02	<u>7500</u> <u>500</u>	<u>4480</u> 0	<u>4900</u> <u>520</u>	<u>4100</u> <u>400</u>	10500 10500	1240 (1.4)	0	07/12/22 15/09/22	141.44 LTR		
02	PL-CR ( Closed )	45	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		112.69 LTR		
03	BCT-TR	55	10	02	<u>180</u> 0	<u>600</u> 0	<u>120</u> 0	<u>340</u> 0	0 0	40	0	05/12/22 08/05/17	149.78 LTR		
06	BL-ELS	16	10	06	<u>260</u> 0	<u>820</u> 0	<u>520</u> 0	<u>440</u> 0	0 0	100	0	07/01/23 14/09/22	333.00 LTR		
07	EMU-MX	35	10	07	<u>759</u> 0	<u>101</u> 0	<u>560</u> 0	<u>640</u> 1	3000 3000	79 (.3)	0	02/01/23 10/09/22	156.14 LTR		
21	SBI-GSD	32	10	21	<u>4620</u> 0	<u>11870</u> 0	<u>10780</u> 0	<u>10720</u> 0	10200 10200	20 (0)	0	29/12/22 15/12/22	220.04 LTR		
25	BVP ( Closed )	13	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	06/01/12 12/10/11	84.30 LTR		
26	JND ( Closed )	10	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	22/09/11 05/06/11	83.07 LTR		
27	VTA-DL	65	10	21	<u>20</u> 0	<u>20</u> 0	<u>40</u> 0	<u>60</u> 0	0 0	20	0	21/12/22 04/06/16	185.40 LTR		

28	BVPW	69	10	28	<u>4420</u> 0	<u>3930</u> 0	<u>5280</u> 0	<u>4240</u> 380	5000 5000	3000 (7.2)	0	06/01/23 17/12/22	161.22 LTR
54	GIM ( Closed )	54	10	21	<u>40</u> 0	<u>80</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	23/03/21 05/12/16	197.48 LTR
61	DHD-L	03	10	21	<u>0</u> 0	<u>0</u> 0	<u>140</u> 0	<u>2000</u> 0	0 660	720	0	19/12/22 15/12/22	231.05 LTR
62	PRTN-CW	51	10	62	<u>820</u> 0	<u>1060</u> 0	<u>1140</u> 0	<u>1260</u> 100	0 0	460	0	04/01/23 03/01/23	186.88 LTR
64	RTM-DL	72	10	21	<u>80</u> 0	<u>20</u> 0	<u>100</u> 0	<u>80</u> 0	0	60	0	23/11/22 06/05/19	160.72 LTR
65	BRC-ELS	62	10	21	<u>280</u> 0	<u>180</u> 0	<u>80</u> 0	<u>60</u> 0	0 0	40	0	18/11/22 14/06/19	389.28 LTR
72	PRTN-NG ( Closed )	45	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	26/08/16 19/08/16	151.30 LTR
82	BRC-DIV	21	10	21	<u>20</u> 0	<u>160</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	09/03/21 15/07/17	140.19 LTR
83	RTM-DIV	31	10	21	<u>20</u> 0	<u>41</u> 0	<u>299</u> 0	<u>1360</u> 0	0	120	0	14/12/22 12/12/22	223.17 LTR
87	RJT-DIV	71	10	21	<u>200</u> 0	<u>560</u> 0	<u>480</u> 0	<u>320</u> 0	0	140	0	05/01/23 06/10/16	204.45 LTR
88	BVP-DIV	81	10	21	<u>2000</u> 0	<u>600</u> 0	<u>20</u> 0	<u>100</u> 0	0	0	0	13/12/22 06/02/20	159.41 LTR
TOTAL( CONSUMPTION ):					21429	27102	28069	29140	30200(Cat-10, MDP)	6059 (2.4 months)			

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



Stock Qty	Stock Value
<b>80.000 MTR + 16011.500 LTR</b>	2759923.95

#### UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
02	PL-CR	0221100497	26/10/21	2000	LTR	ERM	52211497	
61	DHD-L	6122031034	11/03/22	4658	LTR	SUP	04222012	16/08/22
62	PRTN-CW	6222040031	21/04/22	1500	LTR	SUP	04222012A	
02	PL-CR	0222080390	22/08/22	2000	LTR	ERM	52221417A	13/01/23
21	SBI-GSD	2122120325	29/12/22	2000	LTR	ERM	71221177	

#### 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.
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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="#">04222012104803</a> dt.16-sep-2022 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PRTN-CW	191.16	400	LTR	400	15/03/23	30/04/23	6222043016
P.O.No. <a href="#">04222012105241</a> dt.14-oct-2022 on M/s.RAHUL PAINTS-LUCKNOW <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	164.61	1600	LTR	1600	15/03/23	30/04/23	0222043016
	002	PL-CR	164.61	8620	LTR	8620	01/08/23	31/08/23	0222043016
	003	PL-CR	164.61	640	LTR	640	01/10/22	23/01/23	0222043016
	004	BL-ELS	188.8	900	LTR	900	01/10/22	23/01/23	0622043016
	005	BL-ELS	188.8	600	LTR	600	15/03/23	30/04/23	0622043016
	006	SBI-GSD	164.61	6580	LTR	6580	01/10/22	23/01/23	2122043016
	007	SBI-GSD	164.61	4000	LTR	4000	15/03/23	30/04/23	2122043016
	008	BVPW	169.92	1260	LTR	1260	15/03/23	30/04/23	2822043016
	009	BVPW	169.92	2840	LTR	2840	01/08/23	31/08/23	2822043016
P.O.No. <a href="#">04222012105937</a> dt.25-nov-2022 on M/s.RAHUL PAINTS-LUCKNOW <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	MX-GSD	164.61	720	LTR	720	15/03/23	30/04/23	0122043016
	002	EMU-MX	164.61	460	LTR	460	01/10/22	30/11/22	0722043016

P.O.No. <a href="#">57221129800307</a> dt.02-sep-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	EMU-MX	173.61	400	LTR	200		02/10/22	0722090148			
P.O.No. <a href="#">61221398800866</a> dt.23-jun-2022 on M/s.Office of the Principal Chief Materials Manager, Allahabad <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	DHD-L	156.4	1000	LTR	1000		22/08/22	6122060288			
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="#">62221418100504</a> dt.22/12/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[ Reg ]	001	PRTN-CW	187.96	500	LTR	0	0	500	29/12/22	23/12/22	29/12/22	OP
P.O.No. <a href="#">83221089101269</a> dt.09/12/22 on M/s.ROYAL PAINT HOUSE-RATLAM PO-CAT:[ Reg ]	001	RTM-DIV	229.99	1200	LTR	0	0	1200	19/12/22		19/12/22	OP
P.O.No. <a href="#">51221042200055</a> dt.06/12/22 on M/s.UNITED TRADING CORPORATION-MUMBAI PO-CAT:[ Reg ]	001	MX-GSD	230.00	500	LTR	0	0	500	20/12/22	05/12/22	20/12/22	OP
P.O.No. <a href="#">71221162200387</a> dt.30/11/22 on M/s.MAXX BUILD INDUSTRIES, AHMEDABAD PO-CAT:[ Reg ]	001	SBI-GSD	225.00	2000	LTR	0	700	2000	15/12/22		15/12/22	OP
P.O.No. <a href="#">61221666201551</a> dt.25/11/22 on M/s.MAXX BUILD INDUSTRIES, AHMEDABAD PO-CAT:[ Reg ]	001	DHD-L	231.00	700	LTR	0	0	700	09/12/22		09/12/22	OP
P.O.No. <a href="#">04222012105937</a> dt.25/11/22 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[ Reg ]	001	MX-GSD	164.61	720	LTR	0	0	0	30/04/23	15/03/23	30/04/23	OP
	002	EMU-MX	164.61	460	LTR	0	0	0	30/11/22	01/10/22	30/11/22	OP
P.O.No. <a href="#">78221303100566</a> dt.16/11/22 on M/s.NETAI ENGINEERING WORKS-HOWRAH PO-CAT:[ Reg ]	001	BVPW	171.10	2000	LTR	0	0	2000	16/12/22		16/12/22	OP
P.O.No. <a href="#">61221588201425</a> dt.18/10/22 on M/s.VINAY ENTERPRISE-AHMEDABAD PO-CAT:[ Reg ]	001	DHD-L	232.00	1000	LTR	0	0	1000	30/10/22		30/10/22	OP
P.O.No. <a href="#">04222012105241</a> dt.14/10/22 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[ Reg ]	001	PL-CR	164.61	1600	LTR	0	0	0	30/04/23	15/03/23	30/04/23	OP
	002	PL-CR	164.61	8620	LTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
	003	PL-CR	164.61	640	LTR	0	0	0	30/11/22	01/10/22	23/01/23	OP
	004	BL-ELS	188.80	900	LTR	0	0	0	30/11/22	01/10/22	23/01/23	OP
	005	BL-ELS	188.80	600	LTR	0	0	0	30/04/23	15/03/23	30/04/23	OP
	006	SBI-GSD	164.61	6580	LTR	0	0	0	30/11/22	01/10/22	23/01/23	OP
	007	SBI-GSD	164.61	4000	LTR	0	0	0	30/04/23	15/03/23	30/04/23	OP
	008	BVPW	169.92	1260	LTR	0	0	0	30/04/23	15/03/23	30/04/23	OP
	009	BVPW	169.92	2840	LTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
P.O.No. <a href="#">62221296800353</a> dt.10/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	031	PRTN-CW	154.39	200	LTR	100	0	100	09/12/22		09/12/22	OP
P.O.No. <a href="#">04222012104803</a> dt.16/09/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[ Reg ]	001	PRTN-CW	191.16	400	LTR	0	0	0	30/04/23	15/03/23	30/04/23	OP
P.O.No. <a href="#">61221502201227</a> dt.05/09/22 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[ Reg ]	001	DHD-L	232.00	500	Nos.	0	0	500	18/09/22		18/09/22	OP

P.O.No. <a href="#">57221129800307</a> dt.02/09/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	EMU-MX	173.61	400	LTR	0	0	200	02/10/22		02/10/22	OP
P.O.No. <a href="#">56221113200320</a> dt.25/08/22 on M/s.VIRAJ ENTERPRISE-VALSAD PO- CAT:[ Reg ]	001	BL-ELS	262.00	500	Nos.	0	0	500	09/09/22	26/08/22	09/09/22	OP
P.O.No. <a href="#">78221165100289</a> dt.15/07/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[ Reg ]	001	BVPW	187.62	1000	LTR	0	0	1000	12/08/22		12/08/22	OP
P.O.No. <a href="#">61221370200887</a> dt.28/06/22 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[ Reg ]	001	DHD-L	232.00	500	Nos.	0	0	500	03/07/22		03/07/22	OP
P.O.No. <a href="#">61221398800866</a> dt.23/06/22 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[ Reg ]	001	DHD-L	156.40	1000	LTR	0	0	0	22/08/22		22/08/22	OP
P.O.No. <a href="#">61225523100708</a> dt.28/05/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[ Reg ]	001	SSE- F/PDHD	223.02	2040	LTR	0	0	2040	26/08/22		30/11/22	OP
P.O.No. <a href="#">62221099100161</a> dt.18/05/22 on M/s.AASTHA INDUSTRIES-VADODARA PO- CAT:[ Reg ]	001	PRTN-CW	196.38	500	LTR	0	0	500	18/06/22	19/05/22	18/06/22	OP
P.O.No. <a href="#">71221057200125</a> dt.05/05/22 on M/s.MAXX BUILD INDUSTRIES, AHMEDABAD PO-CAT:[ Reg ]	001	SBI-GSD	230.00	2000	LTR	0	0	2000	19/05/22		19/05/22	OP
P.O.No. <a href="#">71221011200084</a> dt.02/04/22 on M/s.MAXX BUILD INDUSTRIES, AHMEDABAD PO-CAT:[ Reg ]	001	SBI-GSD	224.00	1000	Nos.	0	0	1000	12/04/22		12/04/22	OP
P.O.No. <a href="#">71221011200067</a> dt.21/03/22 on M/s.PARTH ENTERPRISE-AHMEDABAD PO-CAT:[ Reg ]	001	SBI-GSD	225.00	1000	LTR	1000	1000	0	30/03/22		30/03/22	OX
P.O.No. <a href="#">52221065100309</a> dt.02/03/22 on M/s.GS INDUSTRIES-JALANDHAR PO-CAT:[ Reg ]	001	PL-CR	177.00	2000	LTR	0	0	2000	17/03/22		17/03/22	OP
P.O.No. <a href="#">61225054100141</a> dt.06/02/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[ Reg ]	001	SSE- F/PDHD	177.00	650	LTR	0	0	650	07/04/22		07/04/22	OP
P.O.No. <a href="#">61225054100140</a> dt.06/02/22 on M/s.GS INDUSTRIES-JALANDHAR PO-CAT:[ Reg ]	001	SSE- F/PDHD	177.00	650	LTR	650	0	0	07/04/22		07/04/22	OX
P.O.No. <a href="#">81215950200869</a> dt.09/11/21 on M/s.KUMAR TRADERS-PALGHAR PO- CAT:[ Reg ]	001	SSE SIG BL	3776.00	65	Nos.	0	0	0	16/11/21	10/11/21	16/11/21	OP
P.O.No. <a href="#">04212012105536</a> dt.08/11/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[ Reg ]	001	MX-GSD	150.80	1500	LTR	0	0	1500	24/11/21	09/11/21	01/01/22	OP
	002	SBI-GSD	145.49	5775	LTR	0	0	5700	24/11/21	09/11/21	24/11/21	OP
P.O.No. <a href="#">04212012105526</a> dt.06/11/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[ Reg ]	001	MX-GSD	202.37	2000	LTR	0	0	2000	14/11/21	07/11/21	14/11/21	OP

P.O.No. <a href="#">56211092200380</a> dt.09/09/21 on M/s.ROOP ENTERPRISE-VALSAD PO- CAT:[ Reg ]	001	BL-ELS	232.00	500	LTR	0	0	500	08/10/21	10/09/21	08/10/21	OP
P.O.No. <a href="#">52211396100974</a> dt.09/09/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	188.00	2000	LTR	0	0	2000	24/09/21		24/09/21	OP
P.O.No. <a href="#">04212012103833</a> dt.19/08/21 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[ Reg ]	001	BVPW	141.01	2590	LTR	0	0	2580	30/04/22	24/09/21	19/11/21	OP
	002	BVPW	141.01	2590	LTR	0	0	2580	30/09/22	01/06/22	30/09/22	OP
	003	MX-GSD	143.37	1720	LTR	0	0	1720	30/04/22	24/09/21	15/11/21	OP
	004	MX-GSD	143.37	1720	LTR	0	0	1720	30/09/22	01/09/22	30/09/22	OP
	005	PL-CR	141.01	4100	LTR	0	0	4100	30/04/22	24/09/21	15/11/21	OP
	006	PL-CR	141.01	4100	LTR	0	0	4100	30/09/22	07/05/22	30/09/22	OP
	007	SBI-GSD	141.01	5900	LTR	0	0	5900	30/04/22	24/09/21	20/11/21	OP
	008	SBI-GSD	141.01	5900	LTR	0	0	5880	30/09/22	01/09/22	30/09/22	OP
P.O.No. <a href="#">52211344800857</a> dt.16/08/21 on M/s.HEAD QUARTER, Gorakhpur PO- CAT:[ Reg ]	001	PL-CR	163.70	1000	LTR	1000	0	0	16/10/21	17/08/21	16/10/21	OX
P.O.No. <a href="#">52211306100778</a> dt.23/07/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	162.84	1000	LTR	0	0	1000	07/08/21		07/08/21	OP
P.O.No. <a href="#">52211319800755</a> dt.15/07/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	001	PL-CR	170.89	200	LTR	0	0	0	14/09/21	16/07/21	14/09/21	OP
P.O.No. <a href="#">62211049200165</a> dt.12/05/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[ Reg ]	001	PRTN-CW	171.00	1000	LTR	0	0	1000	28/05/21	13/05/21	30/05/21	OP
P.O.No. <a href="#">04202012104941</a> dt.26/10/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[ Reg ]	001	MX-GSD	136.88	800	LTR	0	0	800	30/04/21	01/04/21	24/02/21	OP
	002	BVPW	132.16	2900	LTR	0	0	2900	30/09/21	01/09/21	30/09/21	OP
P.O.No. <a href="#">04202012104940</a> dt.26/10/20 on M/s.VIBGYOR PAINTS AND CHEMICALS(M.M NAGAR)- CHENNAI PO-CAT:[ Reg ]	001	EMU-MX	130.06	2560	LTR	2560	0	0	30/04/21	01/10/21	15/02/22	OX
	002	EMU-MX	130.06	2540	LTR	2540	0	0	30/09/21	01/11/21	15/02/22	OX
	003	PL-CR	130.06	6400	LTR	6400	0	0	30/04/21	01/10/21	15/02/22	OX
	004	PL-CR	130.06	6380	LTR	6380	0	0	30/09/21	01/11/21	15/02/22	OX
	005	SBI-GSD	130.06	4300	LTR	4300	0	0	30/04/21	01/10/21	15/02/22	OX
	006	SBI-GSD	130.06	4280	LTR	4280	0	0	30/09/21	01/11/21	15/02/22	OX
P.O.No. <a href="#">87205639100726</a> dt.01/10/20 on M/s.TRUCOAT INDUSTRIES PRIVATE LIMITED-GHAZIABAD PO- CAT:[ Reg ]	001	SSE SIGRJ	144.20	300	LTR	0	0	0	31/10/20		31/10/20	OP
P.O.No. <a href="#">87205087100340</a> dt.21/04/20 on M/s.TRUCOAT INDUSTRIES PRIVATE LIMITED-GHAZIABAD PO- CAT:[ Reg ]	001	SSE SIGRJ	141.36	280	LTR	280	0	0	21/05/20		21/05/20	OX
P.O.No. <a href="#">87205087100292</a> dt.09/04/20 on M/s.TRUCOAT INDUSTRIES PRIVATE LIMITED-GHAZIABAD PO- CAT:[ Reg ]	001	SSE SIGRJ	141.36	280	LTR	0	0	0	09/05/20		15/06/20	OP
P.O.No. <a href="#">56201013100082</a> dt.17/03/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[ Reg ]	001	BL-ELS	146.20	900	LTR	0	0	900	29/04/20	18/03/20	30/06/20	OP
P.O.No. <a href="#">71201021100085</a> dt.11/03/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[ Reg ]	001	SBI-GSD	131.57	1000	LTR	0	0	1040	10/04/20		10/04/20	OP

P.O.No. <a href="#">52201118800389</a> dt.03/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	171.73	300	LTR	300	0	0	03/05/20	04/03/20	03/05/20	OX
P.O.No. <a href="#">52201121800379</a> dt.02/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	171.73	200	LTR	0	0	40	02/05/20	03/03/20	02/05/20	OP
P.O.No. <a href="#">52201122800378</a> dt.02/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	171.73	4000	LTR	0	0	400	02/05/20	03/03/20	30/09/21	OP
P.O.No. <a href="#">78201053800110</a> dt.12/02/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	008	BVPW	133.52	200	LTR	0	0	200	12/04/20		30/06/20	OP
P.O.No. <a href="#">57201004100068</a> dt.12/02/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[ Reg ]	001	EMU-MX	188.80	400	LTR	0	0	400	13/03/20		13/03/20	OP
P.O.No. <a href="#">04192012100869</a> dt.29/01/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[ Reg ]	001	SBI-GSD	152.81	2800	LTR	0	0	2800	03/04/20		30/04/20	OP
	002	PL-CR	152.81	2300	LTR	0	0	2300	03/04/20		30/04/20	OP
	003	BVPW	152.81	1870	LTR	0	0	1860	03/04/20		30/04/20	OP
P.O.No. <a href="#">62201010100035</a> dt.27/01/20 on M/s.SUDARSHAN PAINTS- VADODARA PO-CAT:[ Reg ]	001	PRTN-CW	128.62	200	LTR	0	0	200	03/02/20		03/02/20	OP
P.O.No. <a href="#">88191007200053</a> dt.16/01/20 on M/s.H P INFOSYS-RAJKOT PO-CAT:[ Reg ]	001	BVP-DIV	134.00	2000	LTR	0	0	2000	31/01/20		31/01/20	OP

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

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
CR	AMM-D(D) KYN	01	10	40	20.000	LTR	20	0	25-SEP-21	0251-2362825
CR	AMM (Carshed) SANPADA	01	10	40	84.000	LTR	580	136	05-JAN-23	02267460525
CR	Sr DMM (DSD) PUNE	01	10	1000	280.000	LTR	0	0	07-JAN-20	02026121865
NR	BCN/UMB	01	10	0	1.000	LTR	20	20	19-APR-22	
NR	DMU/JUC	01	10	0	10.000	LTR	20	10	03-NOV-22	
NFR	NGC DEPOT	04	10	0	40.000	LTR	20	0	09-DEC-21	
NFR	SGUJ DIESEL DEPOT	03	10	0	60.000	LTR	60	100	09-SEP-22	03532515012
SCR	DIESEL STORES DEPOT/GUNTAKAL	03	10	0	120.000	LTR	100	0	22-MAR-22	08552-226637
SER	Electric Loco Shed Stores/SRC	02	10	100	140.000	LTR	260	140	30-DEC-22	9002080699
ECR	MEMU Depot Jhajha	02	10	128	216.000	LTR	0	0	17-MAR-21	
ECR	DSL Depot Samastipur	03	10	53	40.000	LTR	0	0	06-JUL-20	
NCR	SMM-D JHANSI	02	10	50	52.000	LTR	44	44	29-NOV-22	05102911013
PLW	STORES DEPOT I	06	10	44	456.000	LTR	1135	660	17-DEC-22	01752396310