


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		
77033152			Y	04	1931	04	04	ORD	B1	N	N	12		NR			
R/M PAINT SYNTHETIC ENAMEL,INTERIOR, FINISHING, COLOR: SMOKE GREY [ISC: 692], CONFORMING TO IS:133-2013(PART-I) (FIFTH REVISION) WITH ADDITIONAL REQUIREMENT OF ICF SPECIFICATION NO.ICF/MD/SPEC-052, ISSUE STATUS 02 REVISION -01 DATED 26.05.2006 WITH RDSO AMENDMENT NO. 1A (REV. 01 EFFECTIVE FROM JUNE-2020) AS AN ADDITIONAL REQUIREMENT. Spec:																	
D0902L4[PL-CR] 16/09/22 12:03:13 AS PER DY.CME/P/PL'S NOTE NO- S226/2/1 AR DT:09/07/2022, REQUIREMENT UPTO MARCH-2023 IS 12000 LTR (AAC REVIEWED AS PER TREND OF CONSUMPTION)																	
D0965MANJU[BRC-ELS] 30/04/22 11:25:47 (1) AAC TO BE FIXED 650 LTR AS ADVISED IN L.No.S/65/HQR/21-22 DATED 29-01-22 (2) Proposed AAC Increase From 0 Ltr to 400 Ltrs. vide AI Sheet for the year of 2023-24.																	
D0904LG2[BCT-CD] 24/03/22 01:13:28 CWS/BCT 500 Ltrs + SSE/TL/BCT 20 Ltrs.Total AAC 520 Ltrs for 2022-23. Stock position of this item is critical Material urgently required.There are no dues available .kindly arrange the early procurement & necessary action to avoid crises.																	
D0906LG2[BL-ELS] 08/03/22 04:17:07 AAC 1740 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 03.03.2022. (AAC 1740 Ltrs.vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.03.2021																	
D0902L1[PL-CR] 02/03/22 03:26:40 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 11642 LTR.( It is used in ICF Non AC and LHB NON-AC interior and other Misc Work).																	
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	40	10	02	<u>22480</u> 300	<u>12480</u> 0	<u>10940</u> 400	<u>12640</u> 600	11642 11642	7840 (8.1)	0	07/01/23 17/11/22	120.14 LTR				
04	BCT-CD	65	10	04	<u>230</u> 0	<u>129</u> 0	<u>110</u> 0	<u>28</u> 0	520 520	20 (.5)	0	01/11/22 28/06/21	117.99 LTR				
06	BL-ELS	16	10	06	<u>600</u> 0	<u>460</u> 0	<u>1020</u> 0	<u>1300</u> 0	1740 1740	700 (4.8)	0	10/12/22 07/12/22	126.90 LTR				
07	EMU-MX	35	10	02	<u>900</u> 0	<u>820</u> 0	<u>220</u> 0	<u>255</u> 0	0 0	5 0	0	08/09/22 29/06/22	165.00 LTR				
25	BVP ( Closed )	13	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	24/05/11 07/05/11	77.19 LTR				
28	BVPW	69	10	28	<u>7260</u> 0	<u>8038</u> 0	<u>7947</u> 0	<u>10260</u> 0	12040 12040	2040 (2)	0	10/12/22 08/09/22	131.48 LTR				
61	DHD-L ( Closed )	03	10	61	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	10/09/14 03/02/14	102.93 LTR				
64	RTM-DL ( Closed )	72	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	20/06/18 28/03/17	86.66 LTR				
65	BRC-ELS	62	10	65	<u>945</u> 0	<u>1059</u> 0	<u>600</u> 0	<u>280</u> 0	620 620	100 (1.9)	0	19/11/22 13/07/20	126.06 LTR				
82	BRC-DIV	21	10	82	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		84.02 LTR				
TOTAL( CONSUMPTION ):					32415	22986	20837	24763	26562(Cat-10, MDP)	10705 (4.8 months)							
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																	
<div style="text-align: center;"></div>																	
Stock Qty										Stock Value							
3528.500 LTR										423959.98							
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks	
28	BVPW	2821060144		11/06/21		2000		LTR		ERM		78211112B		05/08/21			
82	BRC-DIV	8222043011		02/04/22		-1		LTR		SRM		04221931					
02	PL-CR	0222060265		23/06/22		3000		LTR		ERM		04221931A					
28	BVPW	2822080180		17/08/22		3000		LTR		ERM		78221210		24/08/22			
28	BVPW	2822080184		03/12/22		3000		LTR		ERM		78221359A		02/01/23			
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. <a href="#">04221931104985</a> dt.28-sep-2022 on M/s.RAHUL PAINTS-LUCKNOW <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	148.68	6780	LTR	6780	01/04/23	30/04/23	0222043011			
	002	PL-CR	148.68	6800	LTR	6800	01/08/23	30/09/23	0222043011			
P.O.No. <a href="#">04221931104986</a> dt.28-sep-2022 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	BCT-CD	161.66	160	LTR	160	01/04/23	30/04/23	0422043011			
	002	BCT-CD	161.66	160	LTR	160	01/08/23	30/09/23	0422043011			
	003	BL-ELS	158.12	520	LTR	520	01/04/23	30/04/23	0622043011			
	004	BL-ELS	158.12	540	LTR	540	01/08/23	30/09/23	0622043011			
	005	BVPW	147.5	2620	LTR	2620	13/10/22	20/01/23	2822043011			
	006	BVPW	147.5	2640	LTR	2640	13/10/22	20/01/23	2822043011			
	007	BRC-ELS	158.12	520	LTR	520	01/04/23	30/04/23	6522043011			
	008	BRC-ELS	158.12	520	LTR	520	01/08/23	30/09/23	6522043011			
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="#">52221484101463</a> dt.18/10/22 on M/s.SURFACE PAINTS PRIVATE LIMITED-LUCKNOW PO-CAT:[ Reg ]	001	PL-CR	129.21	6000	LTR	0	0	5980	17/11/22		17/11/22	OP
P.O.No. <a href="#">04221931104986</a> dt.28/09/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[ Reg ]	001	BCT-CD	161.66	160	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	002	BCT-CD	161.66	160	LTR	0	0	0	30/09/23	01/08/23	30/09/23	OP
	003	BL-ELS	158.12	520	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	004	BL-ELS	158.12	540	LTR	0	0	0	30/09/23	01/08/23	30/09/23	OP
	005	BVPW	147.50	2620	LTR	0	0	0	30/11/22	13/10/22	20/01/23	OP
	006	BVPW	147.50	2640	LTR	0	0	0	30/11/22	13/10/22	20/01/23	OP
	007	BRC-ELS	158.12	520	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	008	BRC-ELS	158.12	520	LTR	0	0	0	30/09/23	01/08/23	30/09/23	OP
P.O.No. <a href="#">04221931104985</a> dt.28/09/22 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[ Reg ]	001	PL-CR	148.68	6780	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	002	PL-CR	148.68	6800	LTR	0	0	0	30/09/23	01/08/23	30/09/23	OP
P.O.No. <a href="#">04221931104432</a> dt.20/08/22 on M/s.NETAI ENGINEERING WORKS-HOWRAH PO-CAT:[ Reg ]	001	BVPW	145.14	3000	LTR	0	0	3000	05/10/22	21/08/22	05/10/22	OP
P.O.No. <a href="#">78221143100274</a> dt.03/07/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[ Reg ]	001	BVPW	153.99	1000	LTR	0	0	1000	02/08/22		02/08/22	OP
P.O.No. <a href="#">57221073100180</a> dt.11/05/22 on M/s.DURGA COLOUR AND CHEM PRIVATE LIMITED-KOLKATA PO-CAT:[ Dev ]	001	EMU-MX	165.00	200	LTR	0	0	200	10/06/22		10/06/22	OP
P.O.No. <a href="#">57221073100179</a> dt.11/05/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[ Reg ]	001	EMU-MX	165.20	800	LTR	0	0	800	10/06/22		10/06/22	OP
P.O.No. <a href="#">04211931103213</a> dt.15/07/21 on M/s.NETAI ENGINEERING WORKS-HOWRAH PO-CAT:[ Reg ]	001	BL-ELS	128.62	620	LTR	0	0	620	31/10/22	10/08/22	18/11/22	OP
	002	PL-CR	114.46	7000	LTR	0	0	7000	30/04/22	01/04/22	30/04/22	OP
	003	PL-CR	114.46	6000	LTR	0	0	6000	31/10/22	10/08/22	31/10/22	OP
	004	BVPW	120.36	3720	LTR	0	0	3720	30/04/22	01/04/22	30/04/22	OP
	005	BVPW	120.36	3720	LTR	0	0	3720	31/10/22	01/06/22	31/10/22	OP
P.O.No. <a href="#">04215030102820</a> dt.23/06/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[ Reg ]	001	SSE(RHB) BVP	142.78	450	LTR	0	0	460	23/08/21	24/06/21	23/08/21	OP

P.O.No. <a href="#">04201931104607</a> dt.04/10/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[ Reg ]	001	BL-ELS	118.00	1360	LTR	0	0	1360	31/08/21	01/08/21	09/09/21	OP
	002	BL-ELS	118.00	1340	LTR	0	0	1340	30/11/21	01/04/22	30/04/22	OP
	003	BVPW	118.00	2760	LTR	0	0	2760	30/08/21	01/07/21	30/07/21	OP
	004	BVPW	118.00	2740	LTR	0	0	2740	30/11/21	01/11/21	30/11/21	OP
P.O.No. <a href="#">04201931104169</a> dt.07/09/20 on M/s.NETAI ENGINEERING WORKS- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	115.64	5000	LTR	0	0	5000	31/08/21	06/08/21	30/09/21	OP
	002	PL-CR	115.64	5000	LTR	0	0	4980	30/11/21	06/08/21	30/09/21	OP
P.O.No. <a href="#">04191931100724</a> dt.24/01/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[ Reg ]	001	PL-CR	117.41	5184	LTR	0	0	5180	30/06/20	01/05/20	30/04/21	OP
	002	PL-CR	117.41	5183	LTR	0	0	5160	30/01/21	01/12/20	30/06/21	OP
<b>OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY</b>												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
BLW	General Stores Depot	36	10	0	40.000	LTR	100	40	06-OCT-22			