

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
77033255			Y	04	1933	04	04	ORD	A	N	N	12		NR	
R/M PAINT SYNTHETIC ENAMEL, EXTERIOR, FINISHING, COLOR: WHITE FOR RAILWAY COACHES, CONFORMING TO IS:8662/2004 [SECOND REVISION] AND RDSO AMENDMENT NO. 1 (REVISION.0) FOR PIGMENT CONTENT AS AN ADDITIONAL REQUIREMENT TO IS: 8662/2004 w.e.f. 01/08/2016 WITH ADDITIONAL REQUIREMENT OF ICF/MD/SPECN-045 ISSUE STATUS:02, REV NO.-03.dt. 14/06/2007 AND RDSO's AMENDMENT NO.1A (Rev.1.0, EFFECTIVE FROM JUNE-2020) AS AN ADDITIONAL REQUIREMENT. Spec:															
D0964LG2[RTM-DL] 16/11/22 09:48:49 AAC 300 LTR proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22.															
D0922L521[SBI-DL] 26/08/22 09:54:03 AAC for 2022-23 = 300, advised by DL Shed SBI. Consumable Item..(Main Depot GS SBI)															
D0961NLS[DHD-L] 29/07/22 11:01:19 Dy. CMM(G) CCG :- AAC 960 Ltrs Revised for CP 2022-23 (from NIL to 960) vide Justification with letter No M 266/W/Gr.77 dated 19/10/2021 + AAC - 20 Ltr. for CP. 2022-23 APM (E) DHD & AAC- 960 Ltr. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.															
D0965MANJU[BRC-ELS] 30/04/22 11:26:26 (1) REDUCTION IN AAC FROM 1000 TO 400 AS PER Sr.DEE/TRS/BRCY""""S LETTER NO. S/TRS/90/27/33(I) DT.16.1.2020 (2) Proposed AAC Decrease From 1000 Ltrs. to 500 Ltrs. vide AI Sheet for the year of 2023-24.															
D0927LG2[VTA-DL] 09/04/22 03:43:15 DY CMM G SBI IS MAIN DEPOT. ,AMM DL VTA IS SUB DEPOT. PROPOSED AAC 750 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 ..															
D0902L4[PL-CR] 28/03/22 03:23:48 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 1200 LTR. (SUB-DEPOT).															
D0904LG2[BCT-CD] 24/03/22 01:24:17 CWS/BCT 160 Ltrs + SSE/TL/BCT 20 Ltrs.Total AAC 180 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 04:18:53 AAC 1400 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 03.03.2022. Kindly update AAC in iMMS(AAC 1400 Ltrs vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.03.2021. Kindly arrange updating AAC i.e. 1400 ltrs, & early coverage.															
D0902L1[PL-CR] 02/03/22 03:38:24 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 14918 LTR.(It is used in sealing painting of ICF AC & Non AC and LHB Non AC coaches and other misc work).															
D0962LG3[PRTN-CW] 26/02/22 10:06:36 CWM PRTN's Proposed AAC 750 Ltrs for 2022-23.															
D0903602[BCT-TR] 25/02/22 03:08:41 BCT/TR AAC 1200 MTR (MAIN SUPPLY DEPOT PL-02)															
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>600</u> 0	<u>1240</u> 0	<u>3260</u> 0	<u>520</u> 0	500 500	20 (.5)	0	26/12/22 15/11/21	145.36 LTR		
02	PL-CR	40	10	02	<u>22180</u> 600	<u>6780</u> 0	<u>11767</u> 1400	<u>9460</u> 1700	18659 18659	3272 (2.1)	0	07/01/23 04/11/22	147.10 LTR		
03	BCT-TR	55	10	02	<u>620</u> 0	<u>420</u> 0	<u>200</u> 0	<u>40</u> 0	0	0	0	21/06/22 08/05/17	111.00 LTR		
04	BCT-CD	65	10	04	<u>440</u> 0	<u>660</u> 0	<u>520</u> 0	<u>200</u> 0	500 500	20 (.5)	0	21/11/22 20/04/21	145.27 LTR		
06	BL-ELS	16	10	06	<u>980</u> 0	<u>1080</u> 0	<u>1100</u> 0	<u>620</u> 0	700 700	560 (9.6)	0	10/12/22 15/10/22	136.07 LTR		
07	EMU-MX (Closed)	35	10	07	<u>340</u> 0	<u>540</u> 0	0 0	0 0	0 0	0	0	15/01/21 06/08/20	148.41 LTR		
21	SBI-GSD	32	10	21	<u>14262</u> 0	<u>9321</u> 0	<u>14980</u> 0	<u>10560</u> 800	15000 15000	3892 (3.1)	0	07/01/23 12/11/22	131.38 LTR		
22	SBI-DL	54	10	21	<u>160</u> 0	<u>280</u> 0	<u>360</u> 0	<u>320</u> 0	0 0	40	0	21/11/22 23/02/17	131.44 LTR		
22	SBI-DL (Closed)	55	10	21	0 0	0 0	0 0	0 0	0 0	0	0	10/01/13 30/10/12	116.19 LTR		

25	BVP	13 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	24/05/11 07/05/11	96.02 LTR
27	VTA-DL	65	10	21	<u>760</u> <u>0</u>	<u>440</u> <u>0</u>	<u>780</u> <u>0</u>	<u>420</u> <u>0</u>	0	80	0	04/01/23 27/08/19	125.16 LTR
28	BVPW	69	10	28	<u>7200</u> <u>0</u>	<u>5640</u> <u>0</u>	<u>6300</u> <u>0</u>	<u>6200</u> <u>0</u>	7000 7000	1420 (2.4)	0	07/01/23 23/11/22	150.83 LTR
54	GIM	54 (Closed)	10	21	<u>40</u> <u>0</u>	<u>40</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	15/09/20 16/03/17	106.06 LTR
61	DHD-L	03	10	61	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>2480</u> <u>0</u>	<u>1660</u> <u>40</u>	0	80	0	03/01/23 21/12/22	174.74 LTR
62	PRTN-CW	51	10	62	<u>240</u> <u>0</u>	<u>280</u> <u>0</u>	<u>360</u> <u>0</u>	<u>300</u> <u>0</u>	600 600	260 (5.2)	0	07/01/23 30/04/21	138.61 LTR
64	RTM-DL	72	10	62	<u>260</u> <u>0</u>	<u>260</u> <u>0</u>	<u>260</u> <u>0</u>	<u>140</u> <u>0</u>	0	40	0	05/12/22 12/08/21	129.52 LTR
65	BRC-ELS	62	10	65	<u>440</u> <u>0</u>	<u>240</u> <u>0</u>	<u>140</u> <u>0</u>	<u>80</u> <u>0</u>	400 400	80 (2.4)	0	12/11/22 14/06/19	131.09 LTR
69	BRCMEMU	66	10	65	<u>40</u> <u>0</u>	<u>40</u> <u>0</u>	<u>140</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	21/12/21 25/07/17	120.35 LTR
72	PRTN-NG	45 (Closed)	10	62	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	10/10/18 22/12/16	120.93 LTR
82	BRC-DIV	21	10	21	<u>700</u> <u>0</u>	<u>320</u> <u>0</u>	<u>100</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	11/10/21 26/04/17	117.19 LTR
83	RTM-DIV	31	10	62	<u>420</u> <u>0</u>	<u>500</u> <u>0</u>	<u>360</u> <u>0</u>	<u>1720</u> <u>0</u>	0	100	0	27/12/22 19/02/19	131.89 LTR
87	RJT-DIV	71	10	21	<u>1200</u> <u>0</u>	<u>280</u> <u>0</u>	<u>640</u> <u>0</u>	<u>680</u> <u>0</u>	0	300	0	05/01/23 19/04/17	131.39 LTR
88	BVP-DIV	81	10	21	<u>460</u> <u>0</u>	<u>420</u> <u>0</u>	<u>280</u> <u>0</u>	<u>160</u> <u>0</u>	0	0	0	20/12/22 24/07/17	122.87 LTR
TOTAL(CONSUMPTION):					51342	28781	44027	33080	43359(Cat-10, MDP)	10164 (2.8 months)			

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


Stock Qty	Stock Value
19480.500 LTR	2636256.79

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
28	BVPW	2822043012	02/04/22	5063.333	LTR	SRM	04221933	16/08/22
61	DHD-L	6122043012	02/04/22	-1	LTR	SRM	04221933	
62	PRTN-CW	6222043012	02/04/22	138	LTR	SRM	04221933	
28	BVPW	2822110291	03/11/22	3000	LTR	ERM	78221302A	11/01/23
61	DHD-L	6122110629	29/11/22	500	LTR	ERM	61221673	

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.04171933102398 dt.07-may-2018 on M/s.RAHUL PAINTS-LUCKNOW RITES-CALL PO-CAT:[Reg]	001	MX-GSD	0	0	LTR	0		07/10/19	0117123005
	002	PL-CR	114.05	13965	LTR	5	11/05/21	10/02/22	0217123005
	003	PL-CR	114.05	7000	LTR	-2800		07/10/19	0217123005
	004	BCT-CD	0	0	LTR	0		07/10/19	0417123005
	005	EMU-MX	114.05	1560	LTR	1560		07/10/19	0717123005
	006	SBI-GSD	111.74	11475	LTR	175		28/12/18	2117123005
	007	SBI-GSD	111.74	6805	LTR	-235	27/11/20	28/12/20	2117123005
	008	BVPW	111.74	5000	LTR	5000	11/05/21	07/02/23	2817123005
	009	BVPW	111.74	1800	LTR	1800	11/05/21	07/02/23	2817123005
	010	PRTN-CW	111.74	1000	LTR	1000	11/05/21	07/02/23	6217123005
	011	PRTN-CW	111.74	350	LTR	350	27/11/20	07/02/23	6217123005
	012	BRC-ELS	0	0	LTR	0	11/05/21	07/02/22	6517123005

	013	PL-CR	114.05	7000	LTR	7000	01/04/22	07/02/23	0217123005
P.O.No. 04211933103431 dt.27-jul-2021 on M/s.RAHUL PAINTS-LUCKNOW RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	124.25	1044	LTR	1044	01/04/22	25/01/23	0221043017
	002	PL-CR	124.25	1044	LTR	1044	01/09/22	25/01/23	0221043017
	003	SBI-GSD	122.13	1364	LTR	1364	01/04/22	25/01/23	2121043017
	004	SBI-GSD	122.13	1364	LTR	1364	01/09/22	25/01/23	2121043017
P.O.No. 04221933105356 dt.21-oct-2022 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]	001	MX-GSD	157.24	360	LTR	360	01/04/23	30/04/23	0122043012
	002	MX-GSD	157.24	340	LTR	340	01/08/23	30/08/23	0122043012
	003	PL-CR	157.24	5000	LTR	5000	01/04/23	30/04/23	0222043012
	004	PL-CR	157.24	3520	LTR	3520	01/08/23	30/08/23	0222043012
	005	PL-CR	157.24	6080	LTR	6080	01/11/23	30/11/23	0222043012
	006	BCT-CD	157.24	380	LTR	380	01/04/23	30/04/23	0422043012
	007	BCT-CD	157.24	380	LTR	380	01/11/23	30/11/23	0422043012
	008	BL-ELS	157.24	320	LTR	320	01/08/23	30/08/23	0622043012
	009	BL-ELS	157.24	320	LTR	320	01/11/23	30/11/23	0622043012
	010	SBI-GSD	157.24	2980	LTR	2980	01/04/23	30/04/23	2122043012
	011	SBI-GSD	157.24	2380	LTR	2380	01/08/23	30/08/23	2122043012
	012	BRC-ELS	157.24	300	LTR	300	01/04/23	30/04/23	6522043012
	013	BRC-ELS	157.24	200	LTR	200	01/08/23	30/08/23	6522043012
P.O.No. 52221413801211 dt.12-aug-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	132.9	4000	LTR	2200	13/08/22	30/11/22	0222080387

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. 61221676201599 dt.09/12/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	DHD-L	192.00	500	LTR	0	0	500	15/12/22		15/12/22	OP
P.O.No. 78221305800545 dt.08/11/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	012	BVPW	160.63	400	LTR	0	0	400	07/01/23		07/01/23	OP
P.O.No. 04221933105356 dt.21/10/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	MX-GSD	157.24	360	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	002	MX-GSD	157.24	340	LTR	0	0	0	30/08/23	01/08/23	30/08/23	OP
	003	PL-CR	157.24	5000	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	004	PL-CR	157.24	3520	LTR	0	0	0	30/08/23	01/08/23	30/08/23	OP
	005	PL-CR	157.24	6080	LTR	0	0	0	30/11/23	01/11/23	30/11/23	OP
	006	BCT-CD	157.24	380	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	007	BCT-CD	157.24	380	LTR	0	0	0	30/11/23	01/11/23	30/11/23	OP
	008	BL-ELS	157.24	320	LTR	0	0	0	30/08/23	01/08/23	30/08/23	OP
	009	BL-ELS	157.24	320	LTR	0	0	0	30/11/23	01/11/23	30/11/23	OP
	010	SBI-GSD	157.24	2980	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	011	SBI-GSD	157.24	2380	LTR	0	0	0	30/08/23	01/08/23	30/08/23	OP
	012	BRC-ELS	157.24	300	LTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
	013	BRC-ELS	157.24	200	LTR	0	0	0	30/08/23	01/08/23	30/08/23	OP
P.O.No. 52221502201417 dt.12/10/22 on M/s.UNITED TRADING CORPORATION., MUMBAI PO-CAT:[Reg]	001	PL-CR	193.00	2000	LTR	0	0	2000	31/10/22	13/10/22	31/10/22	OP
P.O.No. 52221413801211 dt.12/08/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	132.90	4000	LTR	0	0	1800	30/11/22	13/08/22	30/11/22	OP
P.O.No. 78221112100187 dt.20/05/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	BVPW	178.18	3000	LTR	0	0	3000	27/06/22		27/06/22	OP

P.O.No. 04211933101318 dt.18/03/22 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	DHD-L	178.18	880	LTR	0	0	880	18/05/22	19/03/22	18/05/22	OP
P.O.No. 04211933106337 dt.21/12/21 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	SBI-GSD	140.42	7000	LTR	0	0	7000	01/09/22	01/07/22	01/09/22	OP
P.O.No. 61211487801146 dt.13/11/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	003	DHD-L	144.04	1200	LTR	0	0	1200	12/01/22		12/01/22	OP
P.O.No. 71211055200311 dt.08/11/21 on M/s.PARTH ENTERPRISE-AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	192.00	2000	LTR	0	0	2000	18/11/21		18/11/21	OP
P.O.No. 04211933105525 dt.06/11/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	MX-GSD	157.53	2000	LTR	0	0	2000	14/11/21	07/11/21	14/11/21	OP
P.O.No. 61211442801095 dt.21/10/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	DHD-L	126.28	500	LTR	0	0	100	20/12/21		20/12/21	OP
P.O.No. 61211442801080 dt.20/10/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	004	DHD-L	126.28	500	LTR	500	0	0	19/12/21		19/12/21	OX
P.O.No. 78211163100466 dt.27/09/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BVPW	140.72	1000	LTR	0	0	1000	18/10/21		18/10/21	OP
P.O.No. 64211128200326 dt.09/08/21 on M/s.AKSHAD ENTERPRISES-RATLAM PO- CAT:[Reg]	001	RTM-DL	220.00	100	LTR	0	0	100	22/08/21	10/08/21	22/08/21	OP
P.O.No. 04211933103431 dt.27/07/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	PL-CR	124.25	1044	LTR	0	0	0	11/07/22	01/04/22	25/01/23	OP
	002	PL-CR	124.25	1044	LTR	0	0	0	31/10/22	01/09/22	25/01/23	OP
	003	SBI-GSD	122.13	1364	LTR	0	0	0	11/07/22	01/04/22	25/01/23	OP
	004	SBI-GSD	122.13	1364	LTR	0	0	0	31/10/22	01/09/22	25/01/23	OP
P.O.No. 04211933103430 dt.27/07/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BL-ELS	135.05	600	LTR	0	0	600	10/05/22	01/04/22	10/05/22	OP
	002	BL-ELS	135.05	600	LTR	0	0	600	31/10/22	01/09/22	31/10/22	OP
P.O.No. 04211933103429 dt.27/07/21 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	PL-CR	125.08	4176	LTR	0	0	4176	30/04/22	01/04/22	30/04/22	OP
	002	PL-CR	125.08	4176	LTR	0	0	4176	31/10/22	10/08/22	31/10/22	OP
	003	SBI-GSD	125.08	5456	LTR	0	0	5436	30/04/22	01/04/22	30/04/22	OP
	004	SBI-GSD	125.08	5456	LTR	0	0	5416	07/11/22	01/09/22	07/11/22	OP
	005	BVPW	130.98	1070	LTR	0	0	1070	30/04/22	01/04/22	30/04/22	OP
	006	BVPW	130.98	1070	LTR	0	0	1070	07/11/22	01/06/22	07/11/22	OP
P.O.No. 04215030102820 dt.23/06/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	008	SSE(RHB) BVP	146.32	500	LTR	0	0	500	23/08/21	24/06/21	23/08/21	OP
P.O.No. 78211048800199 dt.26/04/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	002	BVPW	134.40	500	LTR	500	0	0	25/06/21		25/06/21	OX
P.O.No. 62211033100144 dt.21/04/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	129.80	200	LTR	0	0	200	06/05/21		06/05/21	OP
P.O.No. 64201107200373 dt.04/12/20 on M/s.OMKAR SALES-RATLAM PO-CAT:[Reg]	001	RTM-DL	202.00	100	LTR	0	0	100	03/02/21	05/12/20	03/02/21	OP
P.O.No. 04201933105056 dt.06/11/20 on M/s.ADVANCE	001	MX-GSD	120.01	500	LTR	0	0	500	30/04/21	01/04/21	30/01/21	OP

PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	002	BCT-CD	120.01	500	LTR	0	0	500	30/04/21	01/04/21	30/04/21	OP
P.O.No. 04201933104783 dt.14/10/20 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	PL-CR	114.22	2320	LTR	0	0	2320	31/05/21	01/05/21	31/07/21	OP
	002	PL-CR	114.22	2300	LTR	0	0	2300	30/10/21	15/10/21	30/11/21	OP
	003	SBI-GSD	114.22	6800	LTR	0	0	6800	31/05/21	01/05/21	31/05/21	OP
	004	SBI-GSD	114.22	6660	LTR	0	0	6580	30/10/21	15/10/21	30/11/21	OP
	005	BVPW	114.22	2240	LTR	0	0	2240	31/05/21	01/05/21	31/05/21	OP
	006	BVPW	114.22	2220	LTR	0	0	2220	30/10/21	15/10/21	30/11/21	OP
P.O.No. 64201031100139 dt.28/05/20 on M/s.OMKAR SALES-RATLAM PO-CAT:[Reg]	001	RTM-DL	199.00	100	LTR	0	0	100	26/09/20	29/05/20	26/09/20	OP
P.O.No. 04181933102075 dt.09/03/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BCT-CD	134.40	597	LTR	0	0	600	01/11/20	01/04/21	23/10/20	OP
	002	BL-ELS	134.40	500	LTR	0	0	1160	01/11/20	01/04/20	01/11/20	OP
	004	BVPW	134.40	3971	LTR	0	0	3980	01/11/20	01/04/20	01/11/20	OP
	006	BVPW	134.40	500	LTR	0	0	900	01/11/20		01/11/20	OP
	007	BL-ELS	134.40	647	LTR	0	0	0	30/04/21	01/04/21	23/10/20	OP
	008	BVPW	134.40	400	LTR	0	0	0	30/04/21	01/04/21	23/10/20	OP
P.O.No. 78201043100134 dt.26/02/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	126.26	1000	LTR	0	0	1000	18/03/20		18/03/20	OP
P.O.No. 56195150100030 dt.01/02/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	SSE (S)BL	159.30	240	LTR	0	0	0	18/03/20	02/02/20	18/03/20	OP
P.O.No. 78201028800074 dt.29/01/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	008	BVPW	141.61	600	LTR	0	0	600	29/03/20		29/03/20	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	SMM-D(D) GPR	04	10	400	480.000	LTR	230	300	26-DEC-22	02026840117
CR	AMM-D(D) KYN	01	10	315	380.000	LTR	140	160	28-DEC-22	0251-2362825
CR	SMM-D(ELS) AJNI	04	10	795	880.000	LTR	520	440	12-DEC-22	
CR	Sr DMM DIV.STORES NGP	02	10	1200	1580.000	LTR	0	340	01-DEC-22	07122548101
NR	ETD/GZB	05	10	0	140.000	LTR	460	180	24-DEC-22	
NER	General Stores Depot Izzatnaga	77	10	700	800.000	LTR	656	680	26-JUL-22	
NFR	NJP GSD	03	10	200	280.000	LTR	20	140	28-DEC-22	
SCR	DIESEL STORES DEPOT/GUNTAKAL	03	10	0	60.000	LTR	1120	0	22-MAR-22	08552-226637
NCR	SMM-D JHANSI	02	10	400	460.000	LTR	360	580	27-DEC-22	05102911013
NWR	DIESEL STORES DEPOT BGKT	02	10	0	20.000	LTR	40	40	06-DEC-22	
NWR	DIESEL STORES DEPOT ABU ROAD	83	10	0	20.000	LTR	220	300	04-JAN-23	
BLW	General Stores Depot	36	10	0	244.000	LTR	0	388	15-NOV-22	
ICF	FURNISHING DEPOT/ICF,Chennai	38	10	0	388.000	LTR	764	20	21-SEP-22	