Rly : WR							Н	IISTORY	SHEET	Г					e : 07- AN-23
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
81040416			Y	04	1705	04	04	ORD	Α	N	N	24		SCR	

INDUSTRIAL COMPRESSED OXYGEN GAS TO IS 309/2005 (FOURTH REV.)

Spec:ISS 309

64 RTM-DL

65 BRC-ELS

65 BRC-ELS

69 BRCMEMU

D0961NLS[DHD-L] 29/07/22 11:09:32

Dy. CMM(G) CCG- AAC- 194600 CUM Total (CWM DHD AAC - 185,000 CUM + Div. AAC- 9600 CUM) for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 180000 CUM. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.

D0907L5[EMU-MX] 12/04/22 03:12:53

ITEM REQUIRED WITH AAC OF 7000 CUM AS PER DY.CEE/EMU/MX LETTER NO. EL90/POH/MX/33 DT 31/12/2021.

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TOTAL(CONSUMPTION): 308293.91 230787 226049 208235.9

D0906LG2[BL-ELS] 08/03/22 04:23:42

AAC 1500 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 03.03.2022. (AAC 1650 (Kept same) vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.03.2021

D0902L1[PL-CR] 02/03/22 04:55:57

AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 56000 CUM. (56000 CUM as outturn of ICF coaches have been reduced.

STOCK, AAC AND CONSUMPTION DETAILS

D0962LG3[PRTN-CW] 26/02/22 10:52:55

72

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AAC 65800 CUM for CP 22-23 (54600 as advised by PRTN W/Shop + 11200 Imprest)

CONSUMPTION / SALES STOCK SPARE LI DT B.RATE AAC **DEPOT** WD CAT MDP AAC NCP (MTHS) STOCK LR DT UNIT 19-20 20-21 21-22 22-23 02 PL-CR 77000 40 10 02 76062 39607 45986 49252 21 0 06/01/23 36 26 77000 (0)28/12/22 CUM 06 BL-ELS 16 10 06 1085 1435 798 790.9 1500 .1 0 02/01/23 106.21 (0)1500 30/12/22 CUM 0 0 07 EMU-MX 35 10 07 5144 3290 2464 4494 7000 14 0 02/01/23 38.47 7000 (0)0 0 0 0 28/12/22 CUM 21 SBI-GSD olo 49 58 32 10 21 1503 18 0 0 n 15/07/20 (Closed 0 0 12/12/19 CUM 0 28 BVPW 69 10 28 21931 19950 23576 21035 17000 7 0 06/01/23 33.04 0 0 17000 (0)06/01/23 CUM 61 DHD-L 03 10 61 163057.91 127316 107103 85945 150000 1993.34 0 05/01/23 65.31 150000 03/01/23 CUM (.2)7 0 22.19 62 PRTN-CW 51 10 62 35352 35626 42891 44550 23000 07/01/23 (0) 23000 06/01/23 CUM 0 0

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03/01/23

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09/12/21

11/12/21

24/11/22

18/04/17

37.77

CUM

30.44

CUM

30.80

CUM

30.44

CUM

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

Stock Qty	Stock Value				
8855.110 CUM	569944.09				
UN-COVERED DUES	DETAILS				

	·	·	ι	JN-COVERED D	UES DET	AILS			
Dep	ot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks
02	PL-CR	0220020956	01/02/20	2000	CUM	ERM	52201065		
02	PL-CR	0220090063	16/09/20	19250	CUM	ERM	52201183B	05/10/20	
06	BL-ELS	0622043022	02/04/22	2705	CUM	SRM	04221705D	12/12/22	
28	BVPW	2822043022	02/04/22	31874.667	CUM	SRM	04221705		

1 of 5 07-01-2023, 11:57

		·	RLY.BO	ARD INDENT CO	OVERAG	E DETAII	LS		
64	RTM-DL	6422120236	28/12/22	2000	CUM	ERM	04221705E	17/01/23	
06	BL-ELS	0622120295	28/12/22	1500	CUM	ERM	04221705E	17/01/23	
28	BVPW	2822110316	15/11/22	14800	CUM	ERM	78221327	21/11/22	
62	PRTN-CW	6222060106	10/06/22	10000	CUM	ERM	62221164	27/06/22	
69	BRCMEMU	6922043022	02/04/22	-1	CUM	SRM	04221705		
65	BRC-ELS	6522043022	02/04/22	-1	CUM	SRM	04221705		
64	RTM-DL	6422043022	02/04/22	3298.667	CUM	SRM	04221705D	12/12/22	
62	PRTN-CW	6222043022	02/04/22	22774.667	CUM	SRM	04221705		
61	DHD-L	6122043022	02/04/22	128491.11	CUM	SRM	04221705C	17/11/22	

P.O.No./vendor Name Sr Depot Al Rate PO Qty Unit Due Qty Start DP Dely.Dt De	P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt Dem.N
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NO COVERAGE FOR THIS ITEM

			COVERED	DUES DETA	ILS				
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.
P.O.No. <u>04201705104737</u> dt.12- oct-2020 on M/s.RAKHANGI GAS	001	PL-CR	42.78	38719	CUM	763		31/12/22	0220043028
SERVICE-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	002	EMU-MX	42.78	8428	СОМ	1841		31/12/22	0720043028
P.O.No. <u>04201705104821</u> dt.16- oct-2020 on M/s.ADARSH OXYGEN AND INDUSTRIAL GASES-DAHOD <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	DHD-L	27.88	172244	CUM	10633.98		31/12/22	6120043028
P.O.No. <u>04211705104841</u> dt.04- oct-2021 on M/s.RAKHANGI GAS	001	PL-CR	40.82	10502	CUM	253	01/02/22	31/03/23	0221043031
SERVICE-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]	002	EMU-MX	40.82	1701	CUM	1701	01/04/22	31/03/23	0721043031
P.O.No.04211705104844 dt.04- oct-2021 on M/s.ADARSH OXYGEN AND INDUSTRIAL GASES-DAHOD RITES-INSP-CALL PO-CAT:[Reg]	001	DHD-L	30.24	55250	CUM	55250	01/04/22	31/03/23	6121043031
P.O.No. <u>04211705104845</u> dt.04- oct-2021 on M/s.URMI ACETYLENE CO-VADODARA. RITES-INSP-CALL PO-CAT:[Reg]	001	DHD-L	30.24	23679	CUM	5186.57	01/04/22	31/03/23	6121043031
P.O.No. <u>04221705102092</u> dt.27- apr-2022 on M/s.RAKHANGI GAS SERVICE-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	PL-CR	37.76	30000	CUM	7399		29/04/23	0222020707
P.O.No. <u>04221705104242</u> dt.09- aug-2022 on M/s.SHIVAM GAS AGENCY-Bhavnagar <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	BVPW	33.04	17000	CUM	13290	10/08/22	10/08/23	2822050061
P.O.No. <u>04221705104758</u> dt.13- sep-2022 on M/s.RAKHANGI GAS	001	PL-CR	35.38	58936	CUM	58936		13/09/23	0222043022
SERVICE-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]	002	EMU-MX	35.38	1811	CUM	1811		13/09/23	0722043022
P.O.No. <u>04221705104759</u> dt.13- sep-2022 on M/s.S.SADHRAM ENTERPRISES PRIVATE LIMITED-	001	PL-CR	35.38	31735	CUM	28808		13/09/23	0222043022
NAVI MUMBAI RITES-INSP-CALL PO-CAT:[Reg]	002	EMU-MX	35.38	975	CUM	562		13/09/23	0722043022
P.O.No. <u>04221705106200</u> dt.12- dec-2022 on M/s.URMI ACETYLENE CO-VADODARA. RITES-INSP-CALL PO-CAT:[Reg]	001	PRTN-CW	22.18	23000	CUM	22116		12/12/23	6222040036
P.O.No. <u>56221107100284</u> dt.01- aug-2022 on M/s.VIRAJ ENTERPRISE-VALSAD <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	BL-ELS	106.2	749	CUM	378	02/08/22	28/02/23	0622060077
P.O.No. <u>64221078100254</u> dt.28- sep-2022 on M/s.MAHAVEER GASES-RATLAM <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	RTM-DL	37.76	1400	CUM	882	29/09/22	29/08/23	6422090127

07-01-2023, 11:57 2 of 5

CO-VADODARA.	n-2022 on M/s.URMI ACETYLENE		001 BRC-ELS		LS 30.44		0	CUM	1195 05/01/2		22 05/12	6521	120211
RITES-INSP-CALL PO-CAT:[1	Reg]		0	RDERS P	L ACED [URING	LAST 3	YFARS					
P.O.No./Vendor Name	Sr	Dep		Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. <u>04221705106200</u> dt.12/12/22 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-	PRTN-CW		23000	CUM	0	0	884	12/12/23		12/12/23	
P.O.No.86226457101644 dt.14/11/22 on M/s.GARIMA ENTERPRISES-RATLAM PO-CAT:[Reg]	001	SSE(C&W)GIM		57.82	10000	CUM	0	0	2884	14/11/23		14/11/23	OP
P.O.No.64221078100254 dt.28/09/22 on M/s.MAHAVEER GASES- RATLAM PO-CAT:[Reg]	001	RTM-DL		37.76	1400	CUM	0	0	518	29/08/23	29/09/22	29/08/23	OP
P.O.No. <u>04221705104759</u> dt.13/09/22 on M/s.S.SADHRAM			R	35.38	31735	CUM	0	0	2927	13/09/23		13/09/23	
ENTERPRISES PRIVATE LIMITED-NAVI MUMBAI PO- CAT:[Reg]	002	EMU-	MX	35.38	975	CUM	0	0	413	13/09/23		13/09/23	
P.O.No.04221705104758 dt.13/09/22 on M/s.RAKHANGI GAS	001	PL-C		35.38	58936	CUM	0	0	0	13/09/23		13/09/23	
SERVICE-MUMBAI PO-CAT:[Reg]	002	EMU-		35.38	1811	CUM	0	0	0	13/09/23		13/09/23	
P.O.No. <u>04221705104242</u> dt.09/08/22 on M/s.SHIVAM GAS AGENCY-Bhavnagar PO-CAT:[Reg]	001	BVPW		33.04	17000	CUM	0	0	3710	10/08/23	10/08/22	10/08/23	OP
P.O.No. <u>56221107100284</u> dt.01/08/22 on M/s.VIRAJ ENTERPRISE-VALSAD PO- CAT:[Reg]	001	BL-ELS		106.20	749	CUM	0	0	371	28/02/23	02/08/22	28/02/23	OP
P.O.No.04221705103363 dt.01/07/22 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-CW		22.18	23000	CUM	0	0	22557	02/07/23	02/07/22	02/07/23	OP
P.O.No.78221115100198 dt.26/05/22 on M/s.SHIVAM GAS AGENCY-Bhavnagar PO-CAT:[Reg]	001	BVP	W	33.04	13120	CUM	0	0	13300	31/12/22		31/12/22	ОР
P.O.No. <u>04221705102092</u> dt.27/04/22 on M/s.RAKHANGI GAS SERVICE-MUMBAI PO-CAT:[Reg]	001	PL-C	R	37.76	30000	CUM	0	0	22601	29/04/23		29/04/23	OP
P.O.No.86225370100497 dt.27/04/22 on M/s.MADHURAJ INDUSTRIAL GASES PVT. LTDAHMEDABAD PO- CAT:[Reg]	001	SSE C&W(B0		52.98	11760	CUM	0	0	7735	27/04/23		27/04/23	OP
P.O.No.62211226100007 dt.06/01/22 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-CW		22.18	9000	CUM	0	0	9000	07/05/22	07/01/22	07/05/22	OP
P.O.No.65211143100001 dt.04/01/22 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	BRC-ELS		30.44	2000	CUM	0	0	805	05/12/23	05/01/22	05/12/23	OP
P.O.No. <u>78211213100569</u> dt.20/12/21 on M/s.SHIVAM GAS AGENCY-Bhavnagar PO-CAT:[Reg]	001	BVP	W	33.04	11480	CUM	0	240	11760	20/08/22		20/08/22	OP

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P.O.No. <u>64211224100513</u> dt.02/12/21 on M/s.MAHAVEER GASES- RATLAM PO-CAT:[Reg]	001	RTM-DL	41.30	1400	CUM	0	0	1400	30/11/22	03/12/21	30/11/22	OP
P.O.No. <u>62211213100346</u> dt.08/11/21 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-CW	22.18	9000	CUM	0	0	9000	08/03/22		08/03/22	OP
P.O.No. <u>56211105100416</u> dt.05/10/21 on M/s.VIRAJ ENTERPRISE-VALSAD PO- CAT:[Reg]	001	BL-ELS	92.04	840	CUM	0	6	840	30/07/22	06/10/21	30/07/22	OP
P.O.No.04211705104846 dt.04/10/21 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-CW	22.18	23000	CUM	0	0	22974	31/03/23	04/03/22	31/03/23	OP
P.O.No. <u>04211705104845</u> dt.04/10/21 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	DHD-L	30.24	23679	CUM	0	0	18492.43	31/03/23	01/04/22	31/03/23	OP
P.O.No.04211705104844 dt.04/10/21 on M/s.ADARSH OXYGEN AND INDUSTRIAL GASES-DAHOD PO-CAT:[Reg]	001	DHD-L	30.24	55250	CUM	0	0	0	31/03/23	01/04/22	31/03/23	OP
P.O.No. <u>04211705104843</u> dt.04/10/21 on M/s.S.SADHRAM	001	PL-CR	40.83	19503	CUM	0	252	20337		01/02/22		
ENTERPRISES PRIVATE LIMITED-NAVI MUMBAI PO- CAT:[Reg]	002	EMU-MX	40.83	3159	СИМ	0	0	1365		01/02/22		
P.O.No. <u>04211705104841</u> dt.04/10/21 on M/s.RAKHANGI GAS	001	PL-CR	40.82	10502	CUM	0	0	10249		01/02/22		
SERVICE-MUMBAI PO-CAT:[Reg]	002	EMU-MX	40.82	1701	CUM	0	0	0		01/04/22		
P.O.No.78211114100319 dt.29/06/21 on M/s.SHIVAM GAS AGENCY-Bhavnagar PO-CAT:[Reg]	001	BVPW	33.04	12495	CUM	0	0	12495	28/02/22		28/02/22	OP
P.O.No.62211044100190 dt.10/06/21 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-CW	35.40	2800	CUM	0	0	2800	08/10/21	11/06/21	05/11/21	OP
P.O.No.62211040100129 dt.13/04/21 on M/s.URMI ACETYLENE CO- VADODARA. PO-CAT:[Reg]	001	PRTN-CW	35.40	2800	CUM	0	0	2800	11/08/21		11/08/21	OP
P.O.No. <u>64211008100062</u> dt.27/02/21 on M/s.MAHAVEER GASES- RATLAM PO-CAT:[Reg]	001	RTM-DL	35.40	1400	CUM	0	0	1407	28/04/21	28/02/21	31/12/21	OP
P.O.No.86206209100040 dt.12/01/21 on M/s.MADHURAJ INDUSTRIAL GASES PVT. LTDAHMEDABAD PO- CAT:[Reg]	001	SSE- C&W(BG)SBI	53.10	8000	CUM	0	0	8014	11/02/21		31/03/22	OP
P.O.No.78201157100536 dt.09/12/20 on M/s.SHIVAM GAS AGENCY-Bhavnagar PO-CAT:[Reg]	001	BVPW	30.09	11760	CUM	0	0	11760	09/08/21		09/08/21	OP
P.O.No. <u>56201052100296</u> dt.18/11/20 on M/s.VIRAJ ENTERPRISE-VALSAD PO- CAT:[Reg]	001	BL-ELS	88.50	840	CUM	0	0	847	17/05/21		15/09/21	
P.O.No.04201705104848 dt.17/10/20 on M/s.ADARSH OXYGEN AND INDUSTRIAL GASES-DAHOD PO-CAT:[Reg]	001	PRTN-CW	34.85	22675	CUM	0	0	22673	31/03/22	18/10/20	30/06/22	OP

4 of 5

P.O.No.042017 dt.16/10/20 on I OXYGEN AND GASES-DAHOI Reg]	M/s.ADARSH INDUSTRIAL	001	DHD-L	2	27.88	172244	CUM	0		0	161610.02	31/12/22	2	31/12/22	OP
P.O.No. <u>042017</u> dt.12/10/20 on		001	PL-CR	4	12.78	38719	CUM	0		0	37956	31/12/22	2	31/12/22	OP
M/s.RAKHANG SERVICE-MUM Reg]		002	EMU-MX	4	12.78	8428	CUM	0		0	6587	31/12/22	2	31/12/22	OP
P.O.No.622011 dt.10/10/20 on I ACETYLENE C VADODARA. PO	M/s.URMI O-	001	PRTN-CW	3	30.68	3000	CUM	0		210	3000	07/02/2	1	31/03/21	OP
P.O.No.622011 dt.16/09/20 on I ACETYLENE C VADODARA. P	M/s.URMI O-	001	PRTN-CW	3	30.68	3000	CUM	0		0	3000	14/01/2	1	14/01/21	OP
P.O.No.642010 dt.12/08/20 on M/s.MAHAVEEI RATLAM PO-C	R GASES-	001	RTM-DL	3	38.94	1200	CUM	0		0	1197	13/05/2	1 13/08/20	13/05/21	OP
P.O.No.5720103 dt.28/06/20 on M/s.RAKHANG SERVICE-MUM Reg]	I GAS	001	EMU-MX	3	38.94	1750	CUM	0		91	1750	26/09/20)	31/03/21	OP
P.O.No. <u>782010</u> dt.04/06/20 on I GAS AGENCY- PO-CAT:[Reg]	M/s.SHIVAM	001	BVPW	3	30.09	10600	CUM	0		0	10598	04/02/2	1	04/02/21	OP
P.O.No.622010 dt.01/06/20 on I ACETYLENE C VADODARA. Po	M/s.URMI O-	001	PRTN-CW	2	29.50	700	CUM	0		0	700	15/08/20)	30/12/20	OP
P.O.No.041917 dt.27/05/20 on M/s.RAKHANG SERVICE-MUM Reg]	I GAS	001	PL-CR	3	38.94	59251	CUM	297	11	560	29540	31/03/2	1	31/12/21	OP
P.O.No.6520103 dt.19/03/20 on I ACETYLENE C VADODARA. P	M/s.URMI :O-	001	BRC-ELS	3	30.80	3200	CUM	0		0	2359	01/01/2	20/03/20	31/12/21	OP
P.O.No. <u>522010</u> dt.03/02/20 on M/s.RAKHANG SERVICE-MUM Reg]	I GAS	001	PL-CR	4	10.12	20000	CUM	0		0	19999	02/08/20	02/02/20	31/12/20	OP
P.O.No. <u>522010</u> dt.29/01/20 on M/s.RAKHANG SERVICE-MUM Reg]	I GAS	001	PL-CR	4	10.12	1200	CUM	0		0	1197	09/02/20	30/01/20	09/02/20	OP
P.O.No. <u>041917</u> dt.21/01/20 on I OXYGEN AND	M/s.ADARSH	001	DHD-L		27.88	124641	CUM	0		175	129643.73	31/03/2		30/06/21	
GASES-DAHOD PO-CAT:[Reg]		002	PRTN-CW	3	30.72	22979	CUM	0		0	22979	31/03/2	1	30/06/21	OP
						RPLUS/II			_						
	POT		WARD	CAT	AAC		_	UNIT	CON	NS 21-2			LI-DATE	CONT	ACT
	CMMAMV/LKC)	02	10	78000			CUM		0	0		16-SEP-96	<u> </u>	
	S/Angul		62	10	250			СИМ		1190	28		30-NOV-22	845588	
	IM/SF/CLW/CR		04	10	0		_	CUM		9996	37		19-DEC-22	034125	35628
	neral Stores De	<u> </u>	42	10	0		0.000			71085	846		03-JAN-23		
ICF She	ell Depot/ICF,C	nennai	04	10	0	12	3.000	CUM	<u> </u>	4325	397	2	03-JAN-23		

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