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|--|---------------------|---------------|--------|----------|---------------------|-----------|-------------|-------------|-------------------|-----------------|--------------------|----------------------|----------------|----------------------|----------|
| 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 |
| 77032469 | | | Y | 04 | 1924 | 10 | 12 | VIT | B2 | N | N | 12 | | NR | |
| "R/M paint Synthetic enamel,exterior, finishing, color: Pale Cream [ISC: 352] 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 requirements of ICF/MD/SPEC.-045 Issue Status: 02,Rev. No.-03 dt.14/06/2007 and RDSO's amendment no. 1A (Rev. 1.0,effective fromJune-2020) as an additional requirement." Spec: | | | | | | | | | | | | | | | |
| D0965MANJU[BRC-ELS] 28/11/22 11:47:05 AAC Adopted as 100 vide AIS 2212 | | | | | | | | | | | | | | | |
| D0904LG2[BCT-CD] 19/11/22 04:00:00 AAC 200 LTR proposed by ADME/D/BCT for year 2023-24 vide letter dtd-12/140/2022.HQ for early procurement with nearest DP. | | | | | | | | | | | | | | | |
| D0964LG2[RTM-DL] 16/11/22 09:37:41 AAC 200 LTR proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22. | | | | | | | | | | | | | | | |
| D0902L4[PL-CR] 28/03/22 03:13:47 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 800 LTR. (SUB-DEPOT). | | | | | | | | | | | | | | | |
| D0902L1[PL-CR] 08/03/22 12:45:28 AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 2100 LTR. | | | | | | | | | | | | | | | |
| D0903602[BCT-TR] 25/02/22 03:07:06 BCT/TR AAC 800 LTR (MAIN SUPPLY DEPOT PL-02) | | | | | | | | | | | | | | | |
| D0927LG2[VTA-DL] 10/02/22 10:20:04 DY CMM PL C.IS MAIN DEPOT, .AMM DL VTA IS SUB DEPOT. VTA AAC 150..LTRS. FOR YEAR. 2021-22 VIDE LETTER NO. M/DL/233 /151/VTA-03 DT. 02/02/21 | | | | | | | | | | | | | | | |
| 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 | 6440 200 | 2480 0 | 4920 300 | 1940 500 | 3500 3500 | 3121 (10.7) | 0 | 19/12/22 01/09/22 | 165.05 LTR | | |
| 03 | BCT-TR | 55 | 10 | 02 | 120 0 | 100 0 | 140 0 | 140 0 | 0 | 0 | 0 | 25/11/22 08/05/17 | 165.05 LTR | | |
| 04 | BCT-CD | 65 | 10 | 04 | 300 0 | 220 0 | 180 0 | 20 0 | 0 0 | 20 | 0 | 23/09/22 13/08/20 | 128.55 LTR | | |
| 21 | SBI-GSD | 32 | 10 | 21 | 420 0 | 1080 0 | 460 0 | 440 0 | 500 500 | 480 (11.5) | 0 | 22/12/22 18/06/22 | 156.28 LTR | | |
| 27 | VTA-DL | 65 | 10 | 02 | 40 0 | 20 0 | 80 0 | 140 0 | 0 0 | 20 | 0 | 28/11/22 10/04/17 | 156.28 LTR | | |
| 28 | BVPW (Closed) | 69 | 10 | 28 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 | 0 | 19/02/13 20/03/12 | 101.63 LTR | | |
| 61 | DHD-L (Closed) | 03 | 10 | 02 | 0 0 | 0 0 | 0 0 | 0 0 | 0 0 | 0 | 0 | 20/08/14 03/02/14 | 89.35 LTR | | |
| 64 | RTM-DL | 72 | 10 | 02 | 140 0 | 160 0 | 180 0 | 120 0 | 0 0 | 40 | 0 | 05/12/22 12/09/22 | 209.71 LTR | | |
| 65 | BRC-ELS | 62 | 10 | 65 | 120 0 | 340 0 | 140 0 | 200 0 | 200 200 | 120 (7.2) | 0 | 23/12/22 08/06/22 | 152.58 LTR | | |
| 82 | BRC-DIV | 21 | 10 | 82 | 0 0 | 0 0 | 40 0 | 0 0 | 0 0 | 0 | 0 | 20/07/21 | 130.17 LTR | | |
| TOTAL(CONSUMPTION): | | | | | 7580 | 4400 | 6140 | 3000 | 4200(Cat-10, MDP) | | 3801 (10.9 months) | | | | |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM | | | | | | | | | | | | | | | |
| New! | | | | | | | | | | | | | | | |
| Stock Qty | | | | | | | | | Stock Value | | | | | | |
| 1891.000 LTR | | | | | | | | | 299105.65 | | | | | | |
| UN-COVERED DUES DETAILS | | | | | | | | | | | | | | | |
| Depot | | Demand No. | | Reg.Date | | Due Qty | | Unit | Type | File/Tender No. | | Due Date | | Remarks | |
| 02 | PL-CR | 0222040075 | | 21/04/22 | | 1000 | | LTR | ERM | 52221228 | | 04/05/22 | | | |
| 02 | PL-CR | 0222123009 | | 01/12/22 | | 1887.667 | | LTR | SRM | 04221924 | | | | | |
| 04 | BCT-CD | 0422123009 | | 01/12/22 | | -1 | | LTR | SRM | 04221924 | | | | | |

| | | | | | | | | | | | | |
|---|-----------------------------|------------|----------|---------|------|----------|----------|------------|------------|-----------|-------------|-----------|
| 21 | SBI-GSD | 2122123009 | 01/12/22 | 458.667 | LTR | SRM | 04221924 | | | | | |
| 65 | BRC-ELS | 6522123009 | 01/12/22 | 183.667 | LTR | SRM | 04221924 | | | | | |
| 82 | BRC-DIV | 8222123009 | 01/12/22 | -1 | LTR | SRM | 04221924 | | | | | |
| 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. | | | |
| NO COVERED DUES FOR THIS ITEM | | | | | | | | | | | | |
| 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. 64221033200204 dt.16/08/22 on M/s.SAI ENTERPRISES-RATLAM. PO-CAT:[Reg] | 001 | RTM-DL | 208.00 | 120 | LTR | 0 | 0 | 120 | 10/09/22 | 17/08/22 | 10/09/22 | OP |
| P.O.No. 71221062200150 dt.30/05/22 on M/s.SLEEN OVERSEAS, AGRA PO-CAT:[Reg] | 001 | SBI-GSD | 2719.00 | 10 | Nos. | 0 | 0 | 10 | 25/06/22 | | 25/06/22 | OP |
| P.O.No. 04211924102068 dt.26/04/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg] | 001 | PL-CR | 165.55 | 2800 | LTR | 0 | 0 | 2800 | 20/06/22 | 01/04/22 | 20/06/22 | OP |
| | 002 | PL-CR | 165.55 | 2800 | LTR | 0 | 0 | 2800 | 31/08/22 | 01/08/22 | 31/08/22 | OP |
| | 003 | SBI-GSD | 165.55 | 500 | LTR | 0 | 0 | 500 | 20/06/22 | 01/04/22 | 20/06/22 | OP |
| | 004 | BRC-ELS | 165.55 | 200 | LTR | 0 | 0 | 200 | 20/06/22 | 01/04/22 | 20/06/22 | OP |
| P.O.No. 64211127200329 dt.11/08/21 on M/s.SHREE ASSOCIATES,, RATLAM PO-CAT:[Reg] | 001 | RTM-DL | 220.00 | 200 | LTR | 0 | 0 | 200 | 25/08/21 | 12/08/21 | 25/08/21 | OP |
| P.O.No. 04201924102823 dt.23/06/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg] | 001 | PL-CR | 128.62 | 2000 | LTR | 0 | 0 | 2000 | 30/04/22 | 25/10/21 | 31/12/21 | OP |
| | 002 | SBI-GSD | 128.62 | 840 | LTR | 0 | 0 | 840 | 02/09/21 | 24/06/21 | 02/09/21 | OP |
| P.O.No. 04191924101439 dt.19/02/20 on M/s.NETAI ENGINEERING WORKS-HOWRAH PO-CAT:[Reg] | 001 | PL-CR | 135.70 | 2815 | LTR | 0 | 0 | 2815 | 31/08/20 | 01/07/20 | 31/08/20 | OP |
| | 002 | PL-CR | 135.70 | 2815 | LTR | 0 | 0 | 2815 | 30/04/21 | 01/03/21 | 30/06/21 | OP |
| P.O.No. 04191924101436 dt.19/02/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg] | 001 | BRC-ELS | 140.42 | 280 | LTR | 0 | 0 | 280 | 31/08/20 | 01/07/20 | 31/08/20 | OP |
| | 002 | BCT-CD | 139.24 | 700 | LTR | 0 | 0 | 700 | 31/08/20 | 01/07/20 | 31/08/20 | OP |
| | 003 | SBI-GSD | 140.42 | 380 | LTR | 0 | 0 | 380 | 31/08/20 | 01/07/20 | 31/08/20 | 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 | DY CMM (ACL) BSL | | 02 | 10 | 1500 | 1680.000 | LTR | 620 | 640 | 03-JAN-23 | 02582222752 | |
| CR | AMM (Carshed) SANPADA | | 01 | 10 | 40 | 112.501 | LTR | 60 | 0 | 30-MAR-22 | 02267460525 | |
| NR | GSD Shakurbasti | | 29 | 10 | 1200 | 1340.000 | LTR | 1020 | 500 | 06-JAN-23 | | |
| ECR | MEMU Depot Jhajha | | 02 | 10 | 500 | 540.000 | LTR | 180 | 60 | 28-DEC-22 | | |
| ECR | DSL Depot Samastipur | | 03 | 10 | 96 | 240.000 | LTR | 0 | 0 | 25-SEP-19 | | |
| ECOR | CRW/MCS | | 03 | 10 | 500 | 580.000 | LTR | 340 | 160 | 30-JUN-22 | 06742748205 | |
| NWR | DIESEL STORES DEPOT BGKT | | 02 | 10 | 0 | 40.000 | LTR | 40 | 20 | 14-JUN-22 | | |
| NWR | CARRIAGE STORES DEPOT AJMER | | 12 | 10 | 0 | 60.000 | LTR | 80 | 40 | 04-NOV-22 | | |