Rly : WR							ŀ	HISTORY	SHEE	Т					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
80034810			Y	24	2514	01	01	ORD	Α	N	N	NA		NR	

GREASE FOR APPLICATION ON AXLE BOX CYLINDRICAL ROLLER BEARING OF AL CO DIESEL LOCOS: SERVOGEM RR-3 (IOC) BALMEROL MULTI-GREASE 'LL-3' (BL & CO.)/MAK RR GREASE-3(BPC)/LITHON-RR3 (HPC) CONFORMING TO RDSO SPECIFICATION NO. WD-17-MISC.-92.

Spec:MOBILUX NO 3

D0965MANJU[BRC-ELS] 21/12/22 10:40:54

AAC Adopted as 1000 vide AIS 2301

S0930OS5[HQ] 01/12/22 01:11:51

1638 Kgs coverage is available against PO No.24212514705542 dt.02.11.22...

D0961NLS[DHD-L] 28/11/22 04:14:55

Dy. CMM(M&D) CCG: - AAC - 15858 Kgs. Justification for CP. 2022-23 CWM DHD Letter No. M266/W/Gr. 80 Dated. 09.11.2021 & AAC 18218 Kgs Justification for CP 2021-22. CWM DHD Vide Letter No. M266/W/Gr. 80 Date 29.09.2020 & AAC - 15837 Kgs. for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 24.11.2022.

D0901L5[MX-GSD] 26/11/22 03:26:46

This item is newly introduced at this Depot. Earlier this item was purchased in PL No 80033556. AAC may be re-stored and fixed 910 Kgs.as per requirement of consignees.

D0903BCT2[BCT-TR] 22/11/22 03:03:35

AAC 22100 KGS ADOPTED IN A/I 2301

D0906LG2[BL-ELS] 22/11/22 12:18:08

AAC to be Reduced from 18192 to 12000+ 4004 (DY.CE(TMC/BL) +728 (for 2022-2025 vide SSE/TRD/BL(W&S)/ BL/S-48 Dated 10.06.2022) = 16732 kgs vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.12.2021. (AAC 18192 + 4004(DY.CE(TMC/BL) +546(SSE/TRD/BL) = 22742 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.12.2021 (AAC 18192 + 4004 (DY.CE(TMC/BL) +728 (for 2022-2025 vide SSE/TRD/BL(W&S)/ BL/S-48 Dated 10.06.2022) = 22924 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 01.12.2021)

D0969LG[BRCMEMU] 03/10/22 11:48:48

DP MAY BE DEFER UP TO 31/03/23 FOR COVERAGE PO TO BE PLACED AGAINST Programme Indent No.24212514702833 dt.24/06/21 on Secretary (Stores), Railway Board, New Delhi FOR QTY.2727 KG. TO AVOID ACCUMULATION OF INVENTORY AS SUFFICIENT STOCK 2662 KG(DEPOT -1638+UDM -1024) AVAILABLE.

D0921LDN[SBI-GSD] 29/04/22 02:52:11

As M/s BALMER LAWRIE AND CO. LTD. is failed to supply against P.O. No. 24222514101504 dt.28-03-2022 for 5000 Kgs. D.P. Expiredon 28/04/22. Kindly take n/a and expedite coverage with nearest D.P.. Looking to the consumption and ASI of consignee AAC to be fixed at 7000 Kgs. for 22-23.

D096966[BRCMEMU] 11/04/22 11:08:07

in view of consumption, low stock and ASI(01-22 CP start 01/23), Kindly expedite coverage on top priority.

D0907L4[EMU-MX] 17/03/22 12:20:51

Unified PL No. 80034810 Open and OLD PL No. 80033556 to be closed. ***ITEM REQUIRED WITH AAC OF 1000 KGS. AS PER DY.CEE/EMU/MX LETTER NO. S.234/EMU/MX/AMM/7 DT 08/03/2022.

D0902L1[PL-CR] 02/03/22 04:49:26

AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 39682 KGS. (In ICF, 07 kg per bogie.Total bogie(POH and IOH)/Year=2708. EMU(recd from MX& New) & VVN:: 4.5 kg per wheel set. Total wheel set=3804/year& 10% O/C requirement i.e. 36074*1.1=39682

						STOC	K, AAC	AND CO	NSUMPTION DETAILS				
	DEPOT	WD	САТ	MDP	CO	NSUMPT	ION / SA	LES	AAC	STOCK	SPARE	LI DT	B.RATE
	DLIOI	***		IVIDI	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT
01	MX-GSD	41	10	01	0	0	0	0	0	0	0	00/07/0/	267.46
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			23/07/21	Kgs.
02	PL-CR	40	10	02	<u>3640</u>	30212	<u>40768</u>	<u>30940</u>	41000	3458	0	05/01/23	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>1092</u>	41000	(1)		03/01/23	Kgs.
03	BCT-TR	55	10	03	<u>3640</u>	12008	20748	20022	24000		0	04/01/23	317.64
					<u>0</u>	<u>0</u>	<u>0</u>	<u>546</u>	24000	(0)		26/11/22	Kgs.
05	VR-CS	78	10	03	<u>0</u>	<u>11830</u>	2730	<u>1820</u>	1	0	0	05/12/22	314.42
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>					Kgs.
06	BL-ELS	16	10	06	6552	17472	13286	12012	13000	3822	0	06/01/23	313.34
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	13000	(3.5)		02/12/22	Kgs.
07	EMU-MX	35	10	07	0	<u>546</u>	1268	1017	1400	445	0	02/01/23	318.17
					0	0	0	0	1400	(3.8)		07/11/22	Kgs.
10	BAMY	81	10	10	<u>0</u>	<u>546</u>	1091	1091	1200	184	0	06/07/22	298.57
					<u>0</u>	0	<u>0</u>	0	1200	(1.8)		24/05/22	Kgs.

21	SBI-GSD	32	10	21	4004 <u>0</u>	<u>2002</u> <u>0</u>	4550 <u>0</u>	4004 546	5000 5000	182 (.4)	0	20/10/22 11/05/22	255.41 Kgs.
22	SBI-DL	54	10	22	0 0	<u>1</u> 0	00	<u>0</u>	0 0	0	0	12/06/20	200.09 Kgs.
27	VTA-DL	65	10	27	<u>2001</u> <u>0</u>	4730 0	13104 0	13832 0	10500 10500	546 (.6)	0	02/12/22 02/12/22	314.33 Kgs.
28	BVPW	69	10	28	2184 <u>0</u>	<u>17836</u> <u>0</u>	20020 <u>0</u>	17472 728	20000 20000	2366 (1.4)	0	02/01/23 30/12/22	314.11 Kgs.
54	GIM	54 (Closed)	10	54	0 0	364 <u>0</u>	00	<u>0</u>	0 0	0	0	21/01/21	201.57 Kgs.
61	DHD-L	06	10	61	1838 <u>0</u>	11830 0	12176 <u>0</u>	8918 728	12900 12900	1638 (1.5)	0	07/01/23 27/06/22	298.52 Kgs.
62	PRTN-CW	51	10	62	362 0	9465 <u>0</u>	9464 <u>0</u>	6188 1820	9500 9500	2003 (2.5)	0	06/01/23 06/01/23	312.82 Kgs.
64	RTM-DL	72	10	64	0 0	<u>5278</u> <u>0</u>	6734 0	6370 0	6500 6500	2366 (4.4)	0	06/01/23 05/01/23	306.15 Kgs.
65	BRC-ELS	62	10	65	364 0	<u>2511</u> <u>0</u>	910 0	363 <u>0</u>	1000 1000	183 (2.2)	0	30/12/22 08/05/21	297.98 Kgs.
68	MHW-DL	75 (Closed)	10	68	<u>0</u>	<u>0</u>	00	00	0 0	0	0		191.75 Kgs.
69	BRCMEMU	66	10	69	728 0	3094 <u>0</u>	4004 <u>0</u>	3640 <u>0</u>	4000 4000	728 (2.2)	0	17/11/22 20/05/22	308.49 Kgs.
72	PRTN-NG	45 (Closed)	10	72	0 0	<u>0</u>	<u>0</u>	<u>0</u>	0 0	0	0		193.86 Kgs.
	TOT	AL(CONSU	JMPTI	ON):	25313	129725	150853	127689	150000(Cat-10, MDP)	17923 (1.4 months)			

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

		Stock Q	ty							Stoc	k Value	
		17992.260	Kgs.							5330	0403.20	
				UN	I-COVER	ED D	UES DE	TAILS				
Dep	ot	Demand No.	Reg.Da	ate	Due Qty		Unit	Туре	Fi	ile/Tender No.	Due Date	Remarks
10	BAMY	1021013005	01/0	01/21	0		Kgs.	SRM	1	24212514		
21	SBI-GSD	2121120235	21/	12/21	7000		Kgs.	ERM	1	24212514D		
01	MX-GSD	0122013004	01/0	01/22	-1		Kgs.	SRM	1	24222514		
65	BRC-ELS	6522013004	01/0	01/22	352		Kgs.	SRN	1	24222514		
69	BRCMEMU	6922013004	01/0	01/22	7635		Kgs.	SRN	1	24222514		
62	PRTN-CW	6222010340	12/0	01/22	2400		Kgs.	ERM	1	24222514B		
28	BVPW	2822110311	14/	11/22	10000)	Kgs.	ERM	1	78221321	15/12/22	
01	MX-GSD	0123013006	02/0	01/23	-1		Kgs.	SRN	1	24232514		
02	PL-CR	0223013006	02/0	01/23	34686	3	Kgs.	SRM	1	24232514		
03	BCT-TR	0323013006	02/0	01/23	9941		Kgs.	SRM	1	24232514		
06	BL-ELS	0623013006	02/0	01/23	10320)	Kgs.	SRM	1	24232514		
07	EMU-MX	0723013006	02/0	01/23	929		Kgs.	SRN	1	24232514		
10	BAMY	1023013006	02/0	01/23	232		Kgs.	SRM	1	24232514		
21	SBI-GSD	2123013006	02/0	01/23	-1		Kgs.	SRM	1	24232514		
22	SBI-DL	2223013006	02/0	01/23	-1		Kgs.	SRM	1	24232514		
27	VTA-DL	2723013006	02/0	01/23	2629		Kgs.	SRM	1	24232514		
28	BVPW	2823013006	02/0	01/23	2213		Kgs.	SRM	1	24232514		
61	DHD-L	6123013006	02/0	01/23	9042		Kgs.	SRM	1	24232514		
62	PRTN-CW	6223013006	02/0	01/23	-1		Kgs.	SRN	1	24232514		
64	RTM-DL	6423013006	02/0	01/23	4479		Kgs.	SRM	1	24232514		
65	BRC-ELS	6523013006	02/0	01/23	1647	•	Kgs.	SRM	1	24232514		
69	BRCMEMU	6923013006	02/0	01/23	-1		Kgs.	SRN	1	24232514		
					INDE	NT C	ETAILS					
Inde	nt No./Pur.Agency		Sr	De	pot		Ind Qty		Jnit	Cvd.Qty	Dely.Dt	Due Qty
	ramme Indent No.2		002	BL-	ELS		5351	ŀ	Śgs.	1784	28/11/23	3567
	3/03/22 on Secretar rd, New Delhi for Cl	y (Stores), Railway P-START 2301	004	EMU	J-MX		1212	ŀ	(gs.	404	28/11/23	808
204	2,	2	006	RTI	Л-DL		3748	F	(gs.	1249	28/11/23	2499

	Γ	800	SE	BI-GSD	5571	Kgs.	1857		28	/11/23	3714
	Ì	010	Р	L-CR	11044	Kgs.	3682		28	/11/23	7362
	Ī	012	D	HD-L	4573	Kgs.	1525		28	/11/23	3048
	Ī	014	PR	TN-CW	6968	Kgs.	2322		28	/11/23	4646
	Ì	016	В	CT-TR	22463	Kgs.	7488		28	/11/23	14975
	Ī	018	V	TA-DL	8788	Kgs.	2930		28	/11/23	5858
		020	В	BAMY	1338	Kgs.	446		28	/11/23	892
	Ì	022	В	VPW	13003	Kgs.	4335		28	/11/23	8668
Programme Indent No.242125147028	333	002	PR	TN-CW	10282	Kgs.	3427		24	/02/23	6855
dt.24/06/21 on Secretary (Stores), Ra		004	BRO	СМЕМИ	4091	Kgs.	1364		24	/02/23	2727
Board, New Delhi for CP-START 220	'	006	В	SVPW	15060	Kgs.	5020		24,	/02/23	10040
	r	008	Р	L-CR	27292	Kgs.	9097		24	/02/23	18195
	ŀ	010		BI-GSD	860	Kgs.	287		24	/02/23	573
	r	012		HD-L	11556	Kgs.	3852			/02/23	7704
	ŀ	014		TA-DL	10060	Kgs.	3354			/02/23	6706
	ŀ	016		CT-TR	15818	Kgs.	5272			/02/23	10546
	ŀ	018		L-ELS	7523	Kgs.	2508			/02/23	5015
	ŀ	020		лU-MX	653	Kgs.	217			/02/23	436
	- -	022		TM-DL	3935	Kgs.	1311			/02/23	2624
					NT COVERA				27/	102/20	2024
P.O.No./Vendor Name	Sr	Der		Al Rate	PO Qty	Unit	Due Qty	Sto	rt DP	Dely.Dt	Dem.No.
P.O.No.24212514706213 dt.13-	001	BL-E		313.20	3094		3094	Sia	ווטר	31/05/23	0621013005
dec-2022 on M/s.BALMER LAWRIE	001	VTA		313.20	5261	Kgs.	5261			31/05/23	2721013005
AND CO. LTDMUMBAI PO-CAT:[DHI		313.20		Kgs.				-	6121013005
Reg]	003	_			3276	Kgs.	3276			31/05/23	-
	004	PRTN		313.20	3276	Kgs.	3276	_		31/05/23	6221013005
DO No 04040544700040 # 40	005	RTM		313.20	728	Kgs.	728			31/05/23	6421013005
P.O.No. <u>24212514706212</u> dt.13- dec-2022 on M/s.INDIAN OIL	001	PL-	CR	313.20	6370	Kgs.	6370			31/05/23	0221013005
CORPORATION LTD-MUMBAI PO- CAT:[Reg]	002	BRCM	IEMU	313.20	1820	Kgs.	1820			31/05/23	6921013005
P.O.No. <u>24222514706211</u> dt.13-	001	ВСТ	-TR	313.20	7806	Kgs.	7806			31/05/23	0322013004
dec-2022 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-	002	BAI	ΜY	313.20	364	Kgs.	364			31/05/23	1022013004
CAT:[Reg]	003	SBI-0	GSD	313.20	1274	Kgs.	1274			31/05/23	2122013004
	004	BVF	PW	313.20	5824	Kgs.	5824			31/05/23	2822013004
P.O.No. <u>24212514705525</u> dt.01-	001	ВСТ	-TR	314.42	2548	Kgs.	2548			31/03/23	0321013005
nov-2022 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-	002	SBI-0	GSD	314.42	1820	Kgs.	1820			31/03/23	2121013005
CAT:[Reg]	003	BVF	PW	314.42	3094	Kgs.	728			31/03/23	2821013005
	004	BRC-	ELS	314.42	364	Kgs.	364			31/03/23	6921013005
005		314	.42	364	Kgs.	364		31/0	03/23	1022013004	
P.O.No. <u>24212514701937</u> dt.18-	001	ВСТ	-TR	314.42	21476	Kgs.	1820			31/12/22	0321013005
apr-2022 on M/s.INDIAN OIL	002	BL-E	ELS	314.42	4914	Kgs.	0			31/12/22	0621013005
CORPORATION LTD-MUMBAI PO- CAT:[Reg]	003	EMU	-MX	314.42	1274	Kgs.	0			31/12/22	0721013005
004		314	.42	1092	Kgs.	364		31/	12/22	1022013004	
P.O.No. <u>24202514701936</u> dt.18- apr-2022 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-	001	PL-		314.42	25480	Kgs.	5096			31/12/22	0220031023
CAT:[Reg] P.O.No.24202514701934 dt.18- apr-2022 on M/s.BALMER LAWRIE AND CO. LTDMUMBAI PO-CAT:[Reg]	001	BVF	PW	314.42	2345	Kgs.	161			31/12/22	2820030502
P.O.No. <u>24212514703301</u> dt.20-	001	PL-	CR	267.46	4186	Kgs.	0			31/12/21	0221013005
jul-2021 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-	002	ВСТ	-TR	267.46	3458	Kgs.	0			31/12/21	0321013005
CAT:[Reg]	003	BL-E	ELS	267.46	910	Kgs.	0			31/03/22	0621013005
	004	VTA		267.46	3094	Kgs.	0			31/03/22	2721013005
	005	BVF		267.46	4732	Kgs.	364	\vdash		31/03/22	2821013005
	006	DHI		267.46	2366	Kgs.	0			31/03/22	6121013005
						<u>. 5</u>	<u> </u>				1

	007	PRTN-CW	267.46	2366	Kgs.	0		31/12/21	6221013005
	800	RTM-DL	267.46	728	Kgs.	0		31/03/22	6421013005
	009	BRCMEMU	267.46	728	Kgs.	0		31/12/21	6921013005
010		267.46	4823	Kgs.	3549	11/02/22	31/05/22	0221013005	
011		267.46	1820	Kgs.	0		28/02/22	0621013005	
012		267.46	2184	Kgs.	0	03/02/22	31/03/22	6121013005	-
P.O.No.24192514702567 dt.20- may-2020 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO- CAT:[Reg]	001		191.43	3640	Kgs.	910	08/02/22	31/05/22	0219031009
002	RTM- DL	191.43	1092	Kgs.	0	02/02/22	31/03/22	0219031009	
	<u> </u>		COVERED	DUES DETA	AILS				
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qt	y Start D	Dp Dely.Dt	Dem.No.
P.O.No.24192514702567 dt.20-	001	PL-CR	191.43	3640	Kgs.	910	08/02/	22 31/05/22	0219031009
may-2020 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	002	RTM-DL	191.43	1092	Kgs.	0	02/02/	22 31/03/22	0219031009
RITES-INSP-CALL PO-CAT:[Reg]		5) (5) (4)	01110	20.15		101		0.4/4.0/00	
P.O.No.24202514701934 dt.18- apr-2022 on M/s.BALMER LAWRIE AND CO. LTDMUMBAI RITES-INSP-CALL PO-CAT:[Reg] P.O.No.24202514701936 dt.18-	001		314.42	2345	Kgs.				2820030502 0220031023
apr-2022 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]	001	FL-OR	314.42	23400	Ngs.	3090			
P.O.No. <u>24212514701937</u> dt.18- apr-2022 on M/s.INDIAN OIL	001	BCT-TR	314.42	21476	Kgs.	1820		31/12/22	0321013005
CORPORATION LTD-MUMBAI	002	BL-ELS	314.42	4914	Kgs.	0			0621013005
RITES-INSP-CALL PO-CAT:[Reg]	003	EMU-MX	314.42	1274	Kgs.	0			0721013005
	004	BAMY	314.42	1092	Kgs.	364		31/12/22	1022013004
P.O.No. <u>24212514703301</u> dt.20-	001	PL-CR	267.46	4186	Kgs.				0221013005
jul-2021 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	002		267.46	3458	Kgs.	0		_	0321013005
RITES-INSP-CALL PO-CAT:[Reg]	003	BL-ELS	267.46	910	Kgs.	0			0621013005
	004		267.46	3094	Kgs.	0			2721013005
	005	BVPW	267.46	4732	Kgs.	364			2821013005
	006		267.46	2366	Kgs.	0			6121013005
	007	PRTN-CW	267.46	2366	Kgs.	0			6221013005
	008	_	267.46	728	Kgs.	0			6421013005
	009	BRCMEMU		728	Kgs.	0			6921013005
	010		267.46	4823	Kgs.	3549	11/02/		0221013005
	011	BL-ELS	267.46	1820	Kgs.	0			0621013005
	012	DHD-L	267.46	2184	Kgs.	0	03/02/	22 31/03/22	6121013005
P.O.No. <u>24212514705525</u> dt.01- nov-2022 on M/s.INDIAN OIL	001		314.42	2548	Kgs.				0321013005
CORPORATION LTD-MUMBAI	002	_	314.42	1820	Kgs.	_			2121013005
RITES-INSP-CALL PO-CAT:[Reg]	003	_	314.42	3094	Kgs.				2821013005
	004		314.42	364	Kgs.				6921013005
	005	-	314.42	364	Kgs.				1022013004
P.O.No. <u>24212514706212</u> dt.13- dec-2022 on M/s.INDIAN OIL	001	PL-CR	313.2	6370	Kgs.				0221013005
CORPORATION LTD-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]	002	BRCMEMU	313.2	1820	Kgs.				6921013005
P.O.No. <u>24212514706213</u> dt.13- dec-2022 on M/s.BALMER LAWRIE	001	BL-ELS	313.2	3094	Kgs.		_		0621013005
AND CO. LTDMUMBAI	002	_	313.2	5261	Kgs.	_			2721013005
RITES-INSP-CALL PO-CAT:[Reg]	003	_	313.2	3276	Kgs.				6121013005
	004		313.2	3276	Kgs.				6221013005
DO No 04000544700044 # 40	005	_	313.2	728	Kgs.				6421013005
P.O.No. <u>24222514706211</u> dt.13- dec-2022 on M/s.INDIAN OIL	001	BCT-TR	313.2	7806	Kgs.	_			0322013004
CORPORATION LTD-MUMBAI	002	_	313.2	364	Kgs.				1022013004
RITES-INSP-CALL PO-CAT:[Reg]	003	_	313.2	1274	Kgs.	_			2122013004
	004	BVPW	313.2	5824	Kgs.	5824		[31/05/23	2822013004

P.O.No.52221337801000 dt.25 jun-2022 on M/s.PCMM Office, Central Railway, Mumbai - 4000 RITES-INSP-CALL PO-CAT:[R	001	001 P	L-CR	274.39	1	274	Kgs.	546	27/06/2	29/08	0222	060267
P.O.No.52221388101264 dt.27 aug-2022 on M/s.VARSHA ENTERPRISES-THANE RITES-INSP-CALL PO-CAT:[R		001 P	L-CR	324.5	2	2400	Kgs.	216		24/09	0222	070352
P.O.No.52221537101600 dt.12 nov-2022 on M/s.VARSHA ENTERPRISES-THANE RITES-INSP-CALL PO-CAT:[R		001 P	L-CR	330.4	2	2340	Kgs.	702		26/12	/22 0222	110555
		D	ETAILS OF	MATER	IAL UN	IDER ACC	COUNTAL					
Sr. P.O.No./Vendor					Rec	eipt Detai	ls					
1 P.O.No.2421251 CORPORATION		MUMBAI						tt.07/01/23	for 1820 K	gs.		
			ORDERS F		DURIN	G LAST 3						
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. <u>24212514706213</u> dt.13/12/22 on M/s.BALMER	001	BL-ELS	313.20	3094	Kgs.	0	0	0	31/05/23		31/05/23	
LAWRIE AND CO. LTD	002	VTA-DL	313.20	5261	Kgs.	0	0	0	31/05/23		31/05/23	
MUMBAI PO-CAT:[Reg]	003	DHD-L	313.20	3276	Kgs.	0	0	0	31/05/23		31/05/23	_
	004	PRTN-CW	313.20	3276	Kgs.	0	0	0	31/05/23		31/05/23	
	005	RTM-DL	313.20	728	Kgs.	0	0	0	31/05/23		31/05/23	
P.O.No. <u>24212514706212</u> dt.13/12/22 on M/s.INDIAN OIL	_	PL-CR	313.20	6370	Kgs.	0	0	0	31/05/23		31/05/23	
CORPORATION LTD-MUMBAI PO-CAT:[Reg]	002	BRCMEMU	313.20	1820	Kgs.	0	0	0	31/05/23		31/05/23	OP
P.O.No. <u>24222514706211</u>	001	BCT-TR	313.20	7806	Kgs.	0	0	0	31/05/23		31/05/23	OP
dt.13/12/22 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI		BAMY	313.20	364	Kgs.	0	0	0	31/05/23		31/05/23	OP
PO-CAT:[Reg]	003	SBI-GSD	313.20	1274	Kgs.	0	0	0	31/05/23		31/05/23	OP
	004	BVPW	313.20	5824	Kgs.	0	0	0	31/05/23		31/05/23	OP
P.O.No.52221537101600 dt.12/11/22 on M/s.VARSHA ENTERPRISES-THANE PO- CAT:[Reg]	001	PL-CR	330.40	2340	Kgs.	0	0	1638	26/12/22		26/12/22	OP
P.O.No. <u>24212514705542</u>	001	BL-ELS	314.42	4004	Kgs.	0	0	4004	31/03/23		31/03/23	OP
dt.02/11/22 on M/s.BALMER LAWRIE AND CO. LTD	002	VTA-DL	314.42	4186	Kgs.	0	0	4186	31/03/23		31/03/23	OP
MUMBAI PO-CAT:[Reg]	003	PRTN-CW	314.42	1638	Kgs.	0	0	1638	31/03/23		31/03/23	OP
	004	RTM-DL	314.42	1456	Kgs.	0	0	1456	31/03/23		31/03/23	OP
P.O.No. <u>24212514705525</u> dt.01/11/22 on M/s.INDIAN OIL	001	BCT-TR	314.42	2548	Kgs.	0	0	0	31/03/23		31/03/23	OP
CORPORATION LTD-MUMBAI	002	SBI-GSD	314.42	1820	Kgs.	0	0	0	31/03/23		31/03/23	
PO-CAT:[Reg]	003	BVPW	314.42	3094	Kgs.	0	0	2366	31/03/23		31/03/23	-
	004	BRC-ELS	314.42	364	Kgs.	0	0	0	31/03/23		31/03/23	
	005	BAMY	314.42	364	Kgs.	0	0	0	31/03/23		31/03/23	
P.O.No.52221388101264 dt.27/08/22 on M/s.VARSHA ENTERPRISES-THANE PO- CAT:[Reg]	001	PL-CR	324.50	2400	Kgs.	0	182	2184	24/09/22		24/09/22	ОР
P.O.No.61225475101038 dt.23/07/22 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI PO-CAT:[Reg]	001	SSE W-SHOP DHD	277.30	1820	Kgs.	0	0	0	21/09/22		21/09/22	OP
P.O.No.52221337801000 dt.25/06/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	274.39	1274	Kgs.	0	0	728		27/06/22		
P.O.No. <u>24212514701937</u>	001	BCT-TR	314.42	21476	Kgs.	0	0	19656	31/12/22		31/12/22	_
dt.18/04/22 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	002	BL-ELS	314.42	4914	Kgs.	0	0	4914	31/12/22		31/12/22	
PO-CAT:[Reg]	003	EMU-MX	314.42	1274	Kgs.	0	0	1274	31/12/22		31/12/22	
	004	BAMY	314.42	1092	Kgs.	0	0	728	31/12/22		31/12/22	OP

P.O.No. <u>24202514701936</u> dt.18/04/22 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	314.42	25480	Kgs.	0	0	20384	31/12/22		31/12/22	OP
P.O.No. <u>24212514701935</u>	001	VTA-DL	314.42	9464	Kgs.	0	0	9464	31/12/22		31/12/22	OP
dt.18/04/22 on M/s.BALMER LAWRIE AND CO. LTD	002	BVPW	314.42	6755	Kgs.	0	0	6734	31/12/22		31/12/22	OP
MUMBAI PO-CAT:[Reg]	003	DHD-L	314.42	5940	Kgs.	0	0	5824	31/12/22		31/12/22	OP
	004	PRTN-CW	314.42	8554	Kgs.	0	0	8554	31/12/22		31/12/22	ОР
	005	RTM-DL	314.42	3640	Kgs.	0	0	3640	31/12/22		31/12/22	OP
	006	BRCMEMU	314.42	3640	Kgs.	0	0	3640	31/12/22		31/12/22	
P.O.No. <u>24202514701934</u> dt.18/04/22 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	BVPW	314.42	2345	Kgs.	0	0	2184	31/12/22		31/12/22	_
P.O.No. <u>24222514701514</u>	001	BL-ELS	255.47	1784	Kgs.	0	0	0	28/01/23		28/01/23	IC
dt.28/03/22 on M/s.Secretary (Stores), Railway Board, New	002	BL-ELS	255.47	5351	Kgs.	0	0	0	28/11/23		28/11/23	IC
Delhi PO-CAT:[PI]	003	EMU-MX	255.47	404	Kgs.	0	0	0	28/01/23		28/01/23	IC
	004	EMU-MX	255.47	1212	Kgs.	0	0	0	28/11/23		28/11/23	IC
	005	RTM-DL	255.47	1249	Kgs.	0	0	0	28/01/23		28/01/23	IC
	006	RTM-DL	255.47	3748	Kgs.	0	0	0	28/11/23		28/11/23	IC
	007	SBI-GSD	255.47	1857	Kgs.	0	0	0	28/01/23		28/01/23	IC
	800	SBI-GSD	255.47	5571	Kgs.	0	0	0	28/11/23		28/11/23	IC
	009	PL-CR	255.47	3682	Kgs.	0	0	0	28/01/23		28/01/23	IC
	010	PL-CR	255.47	11044	Kgs.	0	0	0	28/11/23		28/11/23	IC
	011	DHD-L	255.47	1525	Kgs.	0	0	0	28/01/23		28/01/23	IC
	012	DHD-L	255.47	4573	Kgs.	0	0	0	28/11/23		28/11/23	IC
	013	PRTN-CW	255.47	2322	Kgs.	0	0	0	28/01/23		28/01/23	IC
	014	PRTN-CW	255.47	6968	Kgs.	0	0	0	28/11/23		28/11/23	IC
	015	BCT-TR	255.47	7488	Kgs.	0	0	0	28/01/23		28/01/23	IC
	016	BCT-TR	255.47	22463	Kgs.	0	0	0	28/11/23		28/11/23	IC
	017	VTA-DL	255.47	2930	Kgs.	0	0	0	28/01/23		28/01/23	
	018	VTA-DL	255.47	8788	Kgs.	0	0	0	28/11/23		28/11/23	IC
	019	BAMY	255.47	446	Kgs.	0	0	0	28/01/23		28/01/23	IC
	020	BAMY	255.47	1338	Kgs.	0	0	0	28/11/23		28/11/23	IC
	021	BVPW	255.47	4335	Kgs.	0	0	0	28/01/23		28/01/23	IC
	022	BVPW	255.47	13003	Kgs.	0	0	0	28/11/23		28/11/23	IC
P.O.No.24222514101504	001	PL-CR	255.41	8000	Kgs.	0	0	7826	28/04/22		28/04/22	OP
dt.28/03/22 on M/s.BALMER	002	SBI-GSD	255.41	5000	Kgs.	0	0	4914	05/05/22		05/05/22	OP
LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	003	BVPW	255.41	7000	Kgs.	0	0	6916	28/04/22		28/04/22	OP
P.O.No. <u>78221042100097</u> dt.12/03/22 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	BVPW	255.47	3640	Kgs.	0	0	3640	27/03/22		27/03/22	OP
P.O.No.24202514701082	001	BL-ELS	258.25	6100	Kgs.	0	0	6188	30/06/22		30/06/22	OP
dt.07/03/22 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	002	BCT-TR	258.25	2000	Kgs.	0	0	1820	30/06/22		30/06/22	OP
P.O.No. <u>24202514701080</u> dt.07/03/22 on M/s.INDIAN OIL	001	DHD-L	258.25	4004	Kgs.	0	0	4004	30/04/22		30/04/22	OP
CORPORATION LTD-MUMBAI PO-CAT:[Reg]	002	RTM-DL	258.25	1396	Kgs.	0	0	1274	30/04/22		30/04/22	OP
P.O.No.56221007100050 dt.28/02/22 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	BL-ELS	255.47	1820	Kgs.	0	0	1820	15/04/22	01/03/22	15/04/22	OP
P.O.No.24222514100884 dt.25/02/22 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI PO-CAT:[Reg]	001	PL-CR	189.98	3640	Kgs.	0	0	3640	25/03/22		25/03/22	ОР

P.O.No.24212514700200 dt.13/01/22 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	PRTN-CW	258.25	3094	Kgs.	0	0	3094	31/03/22		31/03/22	OP
P.O.No. <u>61211579801345</u> dt.22/12/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	DHD-L	257.40	182	Kgs.	56	0	126	20/02/22		20/02/22	OP
P.O.No.24202514706366 dt.22/12/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	VTA-DL	271.70	3640	Kgs.	0	0	3640	28/02/22		28/02/22	OP
P.O.No.24202514705977 dt.30/11/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	001	BCT-TR VTA-DL	271.70 271.70	7462 3640	Kgs.	0	0	7462 3640	31/05/22 28/02/22		31/05/22 22/03/22	
PO-CAT:[Reg] P.O.No.61211442801080 dt.20/10/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	005	DHD-L	246.13	910	Kgs.	728	0	182	19/12/21		19/12/21	OP
P.O.No. <u>24202514705012</u> dt.11/10/21 on M/s.BALMER	001	BAMY	271.70	364	Kgs.	0	0	364	30/11/21		30/11/21	OP
LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	002	SBI-GSD	271.70	1274	Kgs.	0	0	1274	30/11/21		30/11/21	OP
P.O.No. <u>24202514704980</u>	001	PL-CR	271.70	14378	Kgs.	0	0	14378	30/11/21		30/11/21	OP
dt.08/10/21 on M/s.BALMER LAWRIE AND CO. LTD	002	BCT-TR	271.70	3640	Kgs.	0	0	3640	30/11/21		30/11/21	OP
MUMBAI PO-CAT:[Reg]	003	BVPW	271.70	5160	Kgs.	0	0	5096	30/11/21		30/11/21	OP
[004	RTM-DL	271.70	1092	Kgs.	0	0	1092	30/11/21		30/11/21	OP
	005	BRCMEMU	271.70	1092	Kgs.	0	0	1092	30/11/21		30/11/21	OP
P.O.No. <u>61211268800650</u> dt.30/07/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	007	DHD-L	247.05	910	Kgs.	490	0	420	28/09/21		28/09/21	
P.O.No. <u>24212514703301</u>	001	PL-CR	267.46	4186	Kgs.	0	0	4186	31/12/21		31/12/21	OP
dt.20/07/21 on M/s.INDIAN OIL	002	BCT-TR	267.46	3458	Kgs.	0	0	3458	31/12/21		31/12/21	OP
CORPORATION LTD-MUMBAI PO-CAT:[Reg]	003	BL-ELS	267.46	910	Kgs.	0	0	910	31/12/21		31/03/22	OP
	004	VTA-DL	267.46	3240	Kgs.	146	0	3094	31/12/21		31/03/22	OP
	005	BVPW	267.46	4732	Kgs.	0	0	4368	31/12/21		31/03/22	_
	006	DHD-L	267.46	2366	Kgs.	0	0	2366	31/12/21		31/03/22	
	007	PRTN-CW	267.46	2366	Kgs.	0	0	2366	31/12/21		31/12/21	
	008	RTM-DL	267.46	728	Kgs.	0	0	728	31/12/21		31/03/22	
	009	BRCMEMU	267.46	728	Kgs.	0	0	728	31/12/21		31/12/21	
	010	PL-CR	267.46	4823	Kgs.	0	1050	1274	31/05/22	11/02/22	31/05/22	
	011	BL-ELS	267.46	1820	Kgs.	0	0	1820	28/02/22	11/02/22	28/02/22	_
	012	DHD-L	267.46	2184	Kgs.	0	0	2184	31/03/22	03/02/22		
P.O.No. <u>24202514703300</u> dt.20/07/21 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	PL-CR	267.46	1363	Kgs.	89	0	1274	31/12/21	03/02/22	31/12/21	OP
P.O.No. <u>24212514702833</u>	001	PRTN-CW	214.75	3427	Kgs.	0	0	0	24/02/22		24/02/22	IC
dt.24/06/21 on M/s.Secretary (Stores), Railway Board, New	002	PRTN-CW	214.75	10282	Kgs.	0	0	0	24/02/23		24/02/23	IC
Delhi PO-CAT:[PI]	003	BRCMEMU	214.75	1364	Kgs.	0	0	0	24/02/22		24/02/22	IC
	004	BRCMEMU	214.75	4091	Kgs.	0	0	0	24/02/23		24/02/23	IC
	005	BVPW	214.75	5020	Kgs.	0	0	0	24/02/22		24/02/22	IC
	006	BVPW	214.75	15060	Kgs.	0	0	0	24/02/23		24/02/23	IC
	007	PL-CR	214.75	9097	Kgs.	0	0	0	24/02/22		24/02/22	IC
	008	PL-CR	214.75	27292	Kgs.	0	0	0	24/02/23		24/02/23	IC
	009	SBI-GSD	214.75	287	Kgs.	0	0	0	24/02/22		24/02/22	IC
	010	SBI-GSD	214.75	860	Kgs.	0	0	0	24/02/23		24/02/23	
	011	DHD-L	214.75	3852	Kgs.	0	0	0	24/02/22		24/02/22	
	012	DHD-L	214.75	11556	Kgs.	0	0	0	24/02/23		24/02/23	
	013	VTA-DL	214.75	3354	Kgs.	0	0	0	24/02/22		24/02/22	_
	1013	A IV-DE	217.13	0004	ı ıys.				1 27/02/22	L	127102122	110

	014	VTA-DL	214.75	10060	Kgs.	0	0	0	24/02/23		24/02/23	
	015	BCT-TR	214.75	5272	Kgs.	0	0	0	24/02/22		24/02/22	
	016	BCT-TR	214.75	15818	Kgs.	0	0	0	24/02/23		24/02/23	
	017	BL-ELS	214.75	2508	Kgs.	0	0	0	24/02/22		24/02/22	
	018	BL-ELS	214.75	7523	Kgs.	0	0	0	24/02/23		24/02/23	
	019	EMU-MX	214.75	217	Kgs.	0	0	0	24/02/22		24/02/22	
	020	EMU-MX	214.75	653	Kgs.	0	0	0	24/02/23		24/02/23	
	021	RTM-DL	214.75	1311	Kgs.	0	0	0	24/02/22		24/02/22	
	022	RTM-DL	214.75	3935	Kgs.	0	0	0	24/02/23		24/02/23	
P.O.No. <u>24192514702803</u> dt.23/06/21 on M/s.BALMER	001	BAMY	254.17	182	Kgs.	0	0	182	30/08/21		30/08/21	OP
LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	002	PRTN-CW	254.17	1456	Kgs.	0	0	1456	30/08/21		30/08/21	OP
P.O.No. <u>24202514702802</u> dt.23/06/21 on M/s.BALMER	001	MX-GSD	254.17	182	Kgs.	0	0	182	30/08/21		30/08/21	OP
LAWRIE AND CO. LTD	002	BCT-TR	254.17	5460	Kgs.	0	0	5460	30/08/21		30/08/21	OP
MUMBAI PO-CAT:[Reg]	003	BL-ELS	254.17	4550	Kgs.	0	0	4550	30/08/21		30/08/21	OP
	004	EMU-MX	254.17	364	Kgs.	0	0	364	30/08/21		30/08/21	OP
	005	VTA-DL	254.17	1456	Kgs.	0	0	1456	30/08/21		30/08/21	OP
	006	BVPW	254.17	4368	Kgs.	0	0	4368	30/08/21		30/08/21	OP
	007	DHD-L	254.17	1092	Kgs.	0	0	1092	30/08/21		30/08/21	OP
	800	RTM-DL	254.17	1092	Kgs.	0	0	1092	30/08/21		30/08/21	OP
P.O.No. <u>52211260800641</u> dt.21/06/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	214.27	1820	Kgs.	0	0	1820	21/08/21	22/06/21	21/08/21	OP
P.O.No. <u>61211171800458</u> dt.11/06/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	017	DHD-L	218.00	182	Kgs.	0	0	182	10/08/21		10/08/21	OP
P.O.No.24212514102568 dt.10/06/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	DHD-L	254.17	2002	Kgs.	0	202	2002	10/07/21		10/07/21	OP
P.O.No. <u>24192514701741</u> dt.28/04/21 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	SBI-GSD	214.75	6006	Kgs.	0	0	6006	30/06/21		30/06/21	OP
P.O.No. <u>52211156800407</u> dt.10/04/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	197.74	1820	Kgs.	364	0	1456	10/06/21	11/04/21	11/11/21	OP
P.O.No. <u>24202514701127</u>	001	BL-ELS	214.75	5460	Kgs.	0	0	5460	30/06/21		30/06/21	OP
dt.18/03/21 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	002	BVPW	214.75	3822	Kgs.	0	0	3822	30/06/21		30/06/21	OP
P.O.No.24192514701126	001	SBI-GSD	214.75	728	Kgs.	0	0	728	30/06/21		30/06/21	OP
dt.18/03/21 on M/s.BALMER	001	VTA-DL	214.75	2730	Kgs.	0	0	2730	30/06/21	_	30/06/21	OP
LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	003	DHD-L	214.75	910	Kgs.	0	0	910	30/06/21		30/06/21	OP
WOWDALL O-OAL, Reg]	003	PRTN-CW	214.75	1820	Kgs.	0	0	1820	30/06/21		30/06/21	OP
	004	BRC-ELS	214.75	1820	Kgs.	0	0	1820	30/06/21	 	30/06/21	OP
	006	BRCMEMU	214.75	910	Kgs.	0	0	910	30/06/21		30/06/21	OP
P.O.No.24202514701125 dt.18/03/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	BCT-TR	214.75	5460	Kgs.	0	0	5460	30/06/21		30/06/21	
P.O.No.24192514701124 dt.18/03/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	214.75	10920	Kgs.	0	0	10920	30/06/21		15/09/21	OP

P.O.No. <u>24192514700539</u>	001	PL-CR	214.75	1092	Kgs.	0	0	1092	31/05/21		15/09/21	OP
dt.08/02/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	002	SBI-GSD	214.75	1092	Kgs.	0	0	1092	31/05/21		31/05/21	OP
PO-CAT:[Reg]	003	VTA-DL	214.75	1092	Kgs.	0	0	1092	31/05/21		31/05/21	OP
	004	DHD-L	214.75	1092	Kgs.	0	0	1092	31/05/21		31/05/21	OP
	005	PRTN-CW	214.75	1092	Kgs.	0	0	1092	31/05/21		31/05/21	OP
	006	RTM-DL	214.75	1092	Kgs.	0	0	1092	31/05/21		31/05/21	OP
	007	BRCMEMU	214.75	1092	Kgs.	0	0	1092	31/05/21		31/05/21	OP
P.O.No. <u>77211073800044</u> dt.03/02/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	002	VTA-DL	203.14	1000	Kgs.	1000	0	0	06/03/21	04/02/21	06/03/21	ox
P.O.No. <u>52211037800098</u> dt.03/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	199.94	910	Kgs.	0	0	910	05/04/21	04/02/21	30/10/21	ОР
P.O.No.24192514700231 dt.15/01/21 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	BL-ELS	214.75	4550	Kgs.	0	0	4550	31/03/21		31/03/21	ОР
P.O.No. <u>61211015800040</u> dt.08/01/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	003	DHD-L	204.34	910	Kgs.	910	0	0	09/03/21		09/03/21	ОХ
P.O.No. <u>24192514705506</u> dt.09/12/20 on M/s.INDIAN OIL	001	PL-CR	197.58	9828	Kgs.	0	0	9828	28/02/21		28/02/21	OP
CORPORATION LTD-MUMBAI PO-CAT:[Reg]	002	EMU-MX	197.58	910	Kgs.	0	0	910	28/02/21		28/02/21	OP
P.O.No. <u>24192514705505</u>	001	SBI-GSD	197.58	728	Kgs.	0	0	728	31/01/21		31/01/21	OP
dt.09/12/20 on M/s.BALMER LAWRIE AND CO. LTD	002	BVPW	197.58	910	Kgs.	0	0	910	31/01/21		31/01/21	OP
MUMBAI PO-CAT:[Reg]	003	DHD-L	197.58	1092	Kgs.	0	0	1092	31/01/21		31/01/21	OP
	004	PRTN-CW	197.58	1092	Kgs.	0	0	1092	31/01/21		31/01/21	OP
	005	RTM-DL	197.58	910	Kgs.	0	0	910	31/01/21		31/01/21	OP
	006	BRCMEMU	197.58	1092	Kgs.	0	0	1092	31/01/21		31/01/21	OP
P.O.No. <u>61201584801595</u> dt.11/11/20 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]	001	DHD-L	202.64	2000	Kgs.	1454	0	546	10/01/21		10/01/21	OP
P.O.No. <u>24192514705040</u> dt.03/11/20 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	BCT-TR	197.58	15000	Kgs.	0	0	15106	31/01/21		31/01/21	OP
P.O.No. <u>24192514704208</u>	001	BL-ELS	203.08	4550	Kgs.	0	0	4550	30/11/20		30/11/20	OP
dt.08/09/20 on M/s.BALMER LAWRIE AND CO. LTD	002	BVPW	203.08	3458	Kgs.	0	0	3458	30/11/20		30/11/20	OP
MUMBAI PO-CAT:[Reg]	003	DHD-L	203.08	2548	Kgs.	0	0	2548	30/11/20		30/11/20	OP
	004	RTM-DL	203.08	910	Kgs.	0	0	910	30/11/20		30/11/20	OP
P.O.No. <u>24192514704207</u>	001	PL-CR	203.08	9100	Kgs.	0	0	9100	30/11/20		03/12/20	
dt.08/09/20 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	002	BCT-TR	203.08	3094	Kgs.	0	0	3094	30/11/20		30/11/20	OP
PO-CAT:[Reg]	003	VTA-DL	203.08	910	Kgs.	0	0	910	30/11/20		30/11/20	OP
	004	PRTN-CW	203.08	1820	Kgs.	0	0	1820	30/11/20		30/11/20	OP
	005	BRC-ELS	203.08	2730	Kgs.	0	0	2730	30/11/20		31/01/21	OP
P.O.No. <u>24192514703870</u> dt.14/08/20 on M/s.BALMER	001	VTA-DL	203.08	910	Kgs.	0	0	910	31/10/20		31/10/20	
LAWRIE AND CO. LTD	002	PRTN-CW	203.08	1274	Kgs.	0	0	1274	31/10/20		31/10/20	
MUMBAI PO-CAT:[Reg]	003	BRC-ELS	203.08	1456	Kgs.	0	0	1456	31/10/20		31/10/20	
P.O.No. <u>24192514703865</u> dt.14/08/20 on M/s.INDIAN OIL	001	PL-CR	203.08	2730	Kgs.	0	0	2730	31/10/20		31/10/20	
CORPORATION LTD-MUMBAI PO-CAT:[Reg]	002	BCT-TR	203.08	2184	Kgs.	0	0	2184	31/10/20		31/10/20	OP

P.O.No.24202514703822	001	MX-GSD	203.08	519	Kgs.	0	0	0	11/08/21	01/01/21	11/08/21	IC.
dt.11/08/20 on M/s.Secretary	002	MX-GSD	203.08	260	Kgs.	0	0	0	11/02/22	01/01/21	11/02/22	
(Stores), Railway Board, New Delhi PO-CAT:[PI]	003	PL-CR	203.08	27378	Kgs.	0	0	0	11/08/21	01/01/21		
Deliii 1 O-OAI.[1 1]	004	PL-CR	203.08	13689	Kgs.	0	0	0		01/01/21		
	005	BCT-TR	203.08	5253	Kgs.	0	0	0	11/08/21	01/01/21		
	006	BCT-TR	203.08	5356	Kgs.	0	0	0	11/02/22	01/01/21		
	007	BL-ELS	203.08	7177	Kgs.	0	0	0	11/08/21	01/01/21	11/08/21	
	008	BL-ELS	203.08	6318	Kgs.	0	0	0	11/02/22	01/01/21	11/02/22	
	009	EMU-MX	203.08	293	Kgs.	0	0	0	11/08/21	01/01/21	11/08/21	
	010	EMU-MX	203.08	146	Kgs.	0	0	0		01/01/21		
	011	VTA-DL	203.08	1733	Kgs.	0	0	0		01/01/21		
	012	VTA-DL VTA-DL	203.08	867	Kgs.	0	0	0	11/02/22	01/01/21	11/02/22	
	013	BVPW	203.08	7489	Kgs.	0	0	0	11/08/21	01/01/21	11/08/21	
	013	BVPW	203.08	5656	Kgs.	0	0	0	11/02/22	01/01/21	11/00/21	
	014	GIM	203.08	509	Kgs.	0	0	0	11/08/21	01/01/21	11/02/22	
	016	GIM	203.08	255	Kgs.	0	0	0		01/01/21		
	017	DHD-L	203.08	3002	Kgs.	0	0	0		01/01/21		
	017	DHD-L DHD-L	203.08	1501	Kgs.	0	0	0	11/08/21	01/01/21	11/00/21	
	-	PRTN-CW	203.08			0	0	0	11/02/22	01/01/21	11/02/22	
	019			43	Kgs.	-		_				
	020	PRTN-CW BRC-ELS	203.08	22 2277	Kgs.	0	0	0	11/02/22	01/01/21	11/02/22	
	_				Kgs.	0		0				
	022	BRC-ELS	203.08	1138	Kgs.	0	0	0		01/01/21		
	023	BRCMEMU	203.08	1077	Kgs.	0	0	0		01/01/21	11/08/21	
	024	BRCMEMU	203.08	539	Kgs.	0	0	0	11/02/22		11/02/22	
	025	RTM-DL	203.08	1077	Kgs.	0	0	0	11/08/21	01/01/21	11/08/21	
DO N. 04400544700007	026	RTM-DL	203.08	2053	Kgs.	0	0	0	11/02/22	01/01/21	11/02/22	-
P.O.No. <u>24192514703667</u> dt.01/08/20 on M/s.BALMER	001	BL-ELS	203.08	4550	Kgs.	0	0	4550	31/10/20		31/10/20	OP
LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	002	RTM-DL	203.08	1092	Kgs.	0	0	1092	31/10/20		31/10/20	OP
P.O.No. <u>24192514703354</u> dt.11/07/20 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	BL-ELS	203.08	2002	Kgs.	0	0	2002	30/09/20		30/09/20	OP
P.O.No.88205134100311 dt.17/06/20 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]	001	SSE-PW- DLJ DEPOT	193.37	182	Kgs.	0	0	0	08/07/20		08/07/20	OP
P.O.No.24192514702569	001	PL-CR	203.08	5460	Kgs.	0	0	5460	31/08/20		31/08/20	OP
dt.20/05/20 on M/s.INDIAN OIL	002	BCT-TR	203.08	2912	Kgs.	0	0	2912	31/08/20		31/08/20	OP
CORPORATION LTD-MUMBAI PO-CAT:[Reg]	003	BL-ELS	203.08	2548	Kgs.	0	0	2548	31/08/20		31/08/20	OP
P.O.No.24192514702568	001	VTA-DL	203.08	2184	Kgs.	0	0	2184	31/08/20		31/08/20	OP
dt.20/05/20 on M/s.BALMER	002	BVPW	203.08	3276	Kgs.	0	0	3276	31/08/20		31/08/20	OP
LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	003	RTM-DL	203.08	728	Kgs.	0	0	728	31/08/20		31/08/20	
wows, are orang roog j	004	BRCMEMU	203.08	546	Kgs.	0	0	546	31/08/20		31/08/20	
P.O.No.24192514702567	001	PL-CR	191.43	3640	Kgs.	0	0	2730		08/02/22		
dt.20/05/20 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI		RTM-DL	191.43	1092	Kgs.	0	0	1092	31/03/22	02/02/22		
PO-CAT:[Reg]	004	DDC ELC	104.40	1000	IZ-n:	0	0	1000	24/00/00	-	24/00/00	
P.O.No. <u>24192514702566</u> dt.20/05/20 on M/s.BALMER LAWRIE AND CO. LTD MUMBAI PO-CAT:[Reg]	001	BRC-ELS	191.43	1820	Kgs.	U	U	1820	31/08/20		31/08/20	OP
P.O.No. <u>24192514702267</u>	001	EMU-MX	191.43	546	Kgs.	0	0	546	30/06/20		30/09/20	OP
dt.19/03/20 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI	002	DHD-L	191.43	1092	Kgs.	0	0	1092	30/06/20		30/09/20	ОР
PO-CAT:[Reg]	003	PRTN-CW	191.43	1092	Kgs.	0	0	1092	30/06/20		30/09/20	ОР
P.O.No. <u>62201032800101</u> dt.11/03/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[Reg]	800	PRTN-CW	205.74	5000	Kgs.	5000	0	0	11/04/20	12/03/20		

P.O.No.24192514701127 dt.06/02/20 on M/s.BALMER LAWRIE AND COMPANY LTD- CHENNAI PO-CAT:[Reg]		001	BVPW	191	1.43	3094	Kgs.		0	0	30)94	30/04/20		30/04/20	OP
P.O.No.24192514700852 dt.29/01/20 on M/s.INDIAN OIL CORPORATION LTD-MUMBAI PO-CAT:[Reg]		001	BL-ELS	19 ⁻	191.43		Kgs.		0	0	309		30/04/20		30/04/20	OP
		002	BVPW	19 ⁻	191.43		Kgs.		0	0 5		46	30/04/20		31/03/21	OP
		003	PRTN-C\	V 19 ⁻	191.43		Kgs.		0	0 7		28	30/04/20		30/06/20	OP
		004	BRC-EL	RC-ELS 191		728	Kgs.		0	0		28 30/04/20			30/04/20	OP
P.O.No.24202514100672 dt.23/01/20 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI PO-CAT:[Reg]		001	PL-CR	204	1.14	3458	Kgs.		0	0	34	158	28/01/20		28/01/20	OP
			OVE	R-STO	K/SU	RPLUS	S/INACTI	VE	IN OTI	HER RAIL	WAY					
RAILWAY	DEPOT			WARD	CAT	AAC	STOC	<	UNIT	CONS 21	ONS 21-22		S 22-23	LI-DATE	CONT	ГАСТ
CR	AMM-D(TMW) NASIK RD.			01	10	108	120.0	00	Kgs.	135	135		80	04-JAN-23	025324	63571
NR	ELS/KJGY			01	10	0	728.0	00	Kgs.	1456		2184		22-DEC-22	2	
NR	DSL/CB			04	10	364	365.0	00	Kgs.	162		871		03-SEP-22	!	
NR	JRC			02	10	91	184.000		Kgs.	182		180		23-SEP-22	!	
NR	DSL/SSB			80	10	500	728.000		Kgs.	0		364		17-DEC-22	2	
SER	Workshop Wagon Stores/KGP			02	10	0	546.000		Kgs.	3460		2548		31-DEC-22	90020	81758
SER	Diesel Loco Shed Stores/BNDM			01	10	712	911.00		Kgs.	727		728		09-DEC-22	97775	82758
ECR	DSL Depot Mughalsarai			02	10	6000	1820.000		Kgs.	728		0		18-JUN-21		
ECR	MEMU Depot Jhajha			02	10	6000	6916.0	00	Kgs.	5642		2548		28-DEC-22	2	
SWR	SMM/DSD/KJM			02	10	500	1.0		Kgs.	181		0		13-AUG-21		
WCR	SMM-D(D), NEW KA	03	10	2300	8736.0	00	Kgs.	9464		6734		04-JAN-23	076222	237104		
WCR	GENERAL STORES DEPOT BPL				10	4492	7462.000		Kgs.	6537		1	1456 26-DEC-2		075527	44876
ICF	Shell Depot/ICF,Che	04	10	0	11276.2	200	Kgs.	9044		5	888	29-DEC-22	2			
RWF	General Stores Depo	25	10	2046	2366.0	_	Kgs.	1530		2	2184	26-DEC-22	2			
RWP	RWP Depot/RWP				10	364	1274.0	00	Kgs.	546		;	546	05-JAN-23	75418	17212