

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
77032068	77980918		Y	04	1917	10	12	ORD	B1	N	N	12		NR	
R/M paint Synthetic enamel, exterior, finishing, color: Satin Blue [ISC177] 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 from June-2020) as an additional requirement Spec:															
D0904LG2[BCT-CD] 27/12/22 03:20:42 AS PER ADME/D/BCT letter no. Bct/Justification/2022 DT:12/10/2022 PROPOSED AAC FOR 20 22-23 IS 112 ltrs.															
D0921LDN[SBI-GSD] 20/04/22 02:32:15 AAC to be reduce and fixed at 1500 Ltrs. Ltrs.Kindly expedite coverage for 1000 Ltrs only for 22-23. Against Tender No.04211917 Opened on18/04/22.															
D0902L1[PL-CR] 08/03/22 12:36:20 AS PER DY.CME/P/PL"S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 1500 LTR.(It is used in LHB NON AC interior and window).															
D0961NLS[DHD-L] 18/01/22 10:47:09 Dy. CMM (G) CCG :- AAC - 80 Ltr. New Heading item Open on Dated. 10.01.2022															
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	4000 0	2240 0	2280 0	2880 0	1500 1500	20 (.2)	0	23/12/22 29/07/22	1873.55 LTR		
04	BCT-CD	65	10	04	140 0	200 0	300 0	140 0	200 200	50 (3)	0	26/08/22 12/11/20	130.93 LTR		
21	SBI-GSD	32	10	21	2440 0	2500 0	3180 0	1600 0	1500 1500	240 (1.9)	0	03/01/23 27/07/22	171.61 LTR		
28	BVPW	69	10	28	3500 0	3180 0	1800 0	2800 0	1500 1500	760 (6.1)	0	27/12/22 08/12/22	167.78 LTR		
61	DHD-L	03	10	21	0 0	0 0	20 0	160 0	80 80	20 (3)	0	21/10/22 04/08/22	123.25 LTR		
82	BRC-DIV	21	10	82	0 0	0 0	60 0	0 0	0 0	0 0	0	21/06/21	124.96 LTR		
TOTAL(CONSUMPTION):					10080	8120	7640	7580	4700(Cat-10, MDP)	1090 (2.8 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty									Stock Value						
3661.150 LTR									1125888.13						
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0222123007		01/12/22		2715		LTR	SRM	04221917					
04	BCT-CD	0422123007		01/12/22		333.667		LTR	SRM	04221917					
21	SBI-GSD	2122123007		01/12/22		2235		LTR	SRM	04221917					
28	BVPW	2822123007		01/12/22		1875		LTR	SRM	04221917					
82	BRC-DIV	8222123007		01/12/22		-1		LTR	SRM	04221917					
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.52221592101923 dt.31-dec-2022 on M/s.NETAI ENGINEERING WORKS-HOWRAH RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	153.4		1500	LTR	1500			30/01/23	0222120628	
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. 52221592101923 dt.31/12/22 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	PL-CR	153.40	1500	LTR	0	0	0	30/01/23		30/01/23	OP
P.O.No. 78221319100578 dt.18/11/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BVPW	167.56	1000	LTR	0	0	1000	18/12/22		18/12/22	OP
P.O.No. 61221459801073 dt.27/07/22 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	008	DHD-L	123.24	40	LTR	0	0	40	25/09/22		25/09/22	OP
P.O.No. 61221372800854 dt.23/06/22 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]	009	DHD-L	116.59	40	LTR	40	0	0	22/08/22		22/08/22	OX
P.O.No. 04211917101967 dt.21/04/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[Reg]	001	SBI-GSD	172.28	1400	LTR	0	0	1400	20/07/22		20/07/22	OP
	002	PL-CR	168.74	2180	LTR	0	0	2180	20/07/22		29/07/22	OP
P.O.No. 04201917102819 dt.23/06/21 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[Reg]	001	PL-CR	135.11	800	LTR	0	0	800	30/08/21	07/07/21	30/08/21	OP
	002	PL-CR	135.11	800	LTR	0	0	800	31/12/21	01/11/21	31/12/21	OP
	003	BVPW	131.57	2660	LTR	0	0	2660	01/08/21	01/07/21	01/08/21	OP
	004	BVPW	131.57	2640	LTR	0	0	2640	31/12/21	01/11/21	31/12/21	OP
P.O.No. 04191917102153 dt.15/03/20 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	BCT-CD	130.86	480	LTR	0	0	480	27/05/20		31/07/20	OP
	002	BCT-CD	130.86	480	LTR	0	0	480	30/11/20	20/10/20	30/11/20	OP
	003	SBI-GSD	124.96	3000	LTR	0	0	3000	27/05/20		31/07/20	OP
	004	SBI-GSD	124.96	3000	LTR	0	0	2980	30/11/20	20/10/20	30/11/20	OP
	005	BVPW	124.96	1500	LTR	0	0	1500	27/05/20		31/07/20	OP
	006	BVPW	124.96	1500	LTR	0	0	1500	30/11/20	20/10/20	30/11/20	OP
P.O.No. 78201045100116 dt.17/02/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	002	BVPW	116.82	500	LTR	0	0	500	09/03/20		09/03/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
SR	AMM/GSD/GOC	01	10	500	1060.000	LTR	0	340	04-JAN-23	0431-2491047		