


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				
80090345			Y	24	2601	03	05	VIT	C1	N	N	NA		NR					
General purpose cutting Oil, Soluble confirming to IS:1115-1986 (second revision) & amendment no. 1 of march 2010 with bactericide test and with RDSO additional requirement as slip no 1 issued by RDSO on August 2016. Spec:																			
D0928002[BVPW] 10/09/22 10:04:43 As per CWM/BVP's letter no. S.234/AAC/GEN. DT-15.03.2022 Proposed AAC is 300 Ltrs. for CP. 2023 - 24.																			
D0961NLS[DHD-L] 26/07/22 05:09:39 DY. CMM (M&D) CCG :- AAC - 420 LTR. for CP. 2022-23 CWM DHD Letter No. M 266/ W/ Advance Intimation 22-23 Dated. 05.05.2021																			
D0921LDN[SBI-GSD] 12/04/22 10:52:57 Looking to the consumption, demand and ASI of consignee AAC to be fixed at 1260 Ltrs. for 22-23. Material is out of stock. Kindly expedite coverage.																			
D0902L1[PL-CR] 01/04/22 11:58:13 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 420 LTR.																			
D0962LG3[PRTN-CW] 26/02/22 10:42:46 CWM PRTN's Proposed AAC 420 Ltrs for 2022-23.																			
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	<u>840</u> 0	<u>210</u> 0	<u>420</u> 0	<u>210</u> 0	420 420	1 (0)	0	14/07/22 16/10/20	132.16 LTR						
02	PL-CR ( Closed )	45	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		93.22 LTR						
06	BL-ELS ( Closed )	16	10	02	<u>209</u> 0	<u>1</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	07/08/20 28/07/11	93.22 LTR						
21	SBI-GSD	32	10	21	<u>630</u> 0	<u>420</u> 0	<u>626</u> 0	<u>1474</u> 0	630 630	420 (8)	0	29/11/22 02/12/22	133.34 LTR						
28	BVPW	69	10	28	<u>220</u> 0	<u>210</u> 0	<u>200</u> 0	<u>210</u> 0	210 210	9 (.5)	0	07/11/22 19/10/22	132.16 LTR						
61	DHD-L ( Closed )	06	10	61	<u>420</u> 0	<u>430</u> 0	<u>200</u> 0	<u>0</u> 0	0 0	0 0	0	12/06/21 09/09/19	102.29 LTR						
61	DHD-L	06	70	61	<u>0</u> 0	<u>0</u> 0	<u>210</u> 0	<u>320</u> 0	0	20	0	24/11/22 18/11/22	116.91 LTR						
62	PRTN-CW	51	10	62	<u>210</u> 0	<u>215</u> 0	<u>5</u> 0	<u>200</u> 0	210 210	110 (6.3)	0	08/06/22 06/05/22	95.65 LTR						
TOTAL( CONSUMPTION ):					2529	1486	1661	2414	1470(Cat-10, MDP)	560 (4.6 months)									
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																			
																			
Stock Qty									Stock Value										
1486.000 LTR									180150.42										
UN-COVERED DUES DETAILS																			
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks			
02	PL-CR	0222090480		27/09/22		420		LTR		ERM		52221489		14/10/22					
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.24212601103549 dt.02-aug-2021 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI RITES-INSP-CALL PO-CAT:[ Reg ]				001	DHD-L	129.8		420		LTR		420				31/12/22		6121053608	
				002	SBI-GSD	129.8		210		LTR		0		05/11/22		31/12/22		6121053608	
P.O.No.24222601105004 dt.30-sep-2022 on M/s.HINDUSTAN				001	PL-CR	136.88		630		LTR		630		01/10/22		31/12/22		0222053639	
				002	PL-CR	0		0		LTR		0		01/04/23		31/05/23		0222053639	

PETROLEUM CORPORATION LIMITED-MUMBAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	003	SBI-GSD	136.88	1260	LTR	0	01/10/22	31/12/22	2122053639
	004	SBI-GSD	0	0	LTR	0	01/04/23	31/05/23	2122053639
	005	SBI-GSD	0	0	LTR	0	01/10/22	30/11/22	2822053639
	006	BVPW	136.88	420	LTR	420	01/04/23	31/12/22	2822053639
	007	PRTN-CW	136.88	630	LTR	630	01/10/22	31/12/22	6222053639
	008	PRTN-CW	0	0	LTR	0	01/04/23	31/05/23	6222053639
	009	DHD-L	136.88	210	LTR	210	17/11/22	31/12/22	6122080423
P.O.No. <a href="#">61221459801073</a> dt.27-jul-2022 on M/s.Office of the Principal Chief Materials Manager, Allahabad <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	010	DHD-L	107.19	210	LTR	210		25/09/22	6122070363

## 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. <a href="#">61221602801473</a> dt.01/11/22 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[ Reg ]	007	DHD-L	117.89	210	LTR	0	0	210	31/12/22		31/12/22	OP
P.O.No. <a href="#">24222601105004</a> dt.30/09/22 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	136.88	630	LTR	0	0	0	31/12/22	01/10/22	31/12/22	OP
	003	SBI-GSD	136.88	1260	LTR	0	0	1260	31/12/22	01/10/22	31/12/22	OP
	006	BVPW	136.88	420	LTR	0	0	0	31/12/22	01/04/23	31/12/22	OP
	007	PRTN-CW	136.88	630	LTR	0	0	0	31/12/22	01/10/22	31/12/22	OP
	009	DHD-L	136.88	210	LTR	0	0	0	31/12/22	17/11/22	31/12/22	OP
P.O.No. <a href="#">78221258800444</a> dt.26/09/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	005	BVPW	93.22	210	LTR	0	0	210	25/11/22		25/11/22	OP
P.O.No. <a href="#">61221481801161</a> dt.17/08/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	004	DHD-L	114.11	30	LTR	0	0	30	16/10/22		16/10/22	OP
P.O.No. <a href="#">61221459801073</a> dt.27/07/22 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[ Reg ]	010	DHD-L	107.19	210	LTR	0	0	0	25/09/22		25/09/22	OP
P.O.No. <a href="#">24212601103549</a> dt.02/08/21 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI PO-CAT:[ Reg ]	001	DHD-L	129.80	420	LTR	0	0	0	31/12/22		31/12/22	OP
	002	SBI-GSD	129.80	210	LTR	0	0	210	31/12/22	05/11/22	31/12/22	OP
P.O.No. <a href="#">24212601103548</a> dt.02/08/21 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	PRTN-CW	128.12	210	LTR	0	0	210	30/04/22	01/04/22	30/04/22	OP
	002	SBI-GSD	126.94	420	LTR	0	0	420	30/04/22	01/04/22	30/04/22	OP
P.O.No. <a href="#">61211266800649</a> dt.30/07/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	002	DHD-L	102.29	210	LTR	0	0	0	28/09/21		28/09/21	OP
P.O.No. <a href="#">24202601103712</a> dt.05/08/20 on M/s.PRABHAT CHEMICAL INDUSTRIES-AGRA PO-CAT:[ Reg ]	001	PL-CR	95.58	630	LTR	630	0	0	31/05/21	01/04/22	30/04/22	OX
	002	SBI-GSD	95.58	420	LTR	0	0	420	31/05/21	01/04/21	15/09/21	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(MD), MANMAD	01	10	210	250.000	LTR	190	155	07-JAN-23	02591222738
CR	SMM-D KURDWADI	02	10	210	220.000	LTR	218	410	24-DEC-22	02183224551
ER	DY.CMM/LILUAH	05	10	0	3150.000	LTR	1260	210	16-MAY-22	
ER	DY.CMM/JAMALPUR	06	10	0	10.000	LTR	128	0	27-JAN-22	
NFR	TDH STORES DEPOT	02	10	210	210.000	LTR	0	0	16-JUL-19	
SCR	MECHANICAL & ELECTRICAL/LGD	07	10	1200	1260.000	LTR	2520	1470	22-NOV-22	040-27004229
SCR	GENERAL & SIGNAL/MFT	04	10	630	1050.000	LTR	420	210	26-SEP-22	04020070332
SCR	CARR. REPAIR STORES/TPTY	04	10	420	429.000	LTR	210	1	21-JUL-22	0877-2275463
SCR	MECHANICAL&GENERAL/GTPL	03	10	600	630.000	LTR	600	455	26-NOV-22	08666-283221

ECR	Harnaut	02	10	840	1050.000	LTR	420	0	11-JUN-21	9771452215
WCR	DYCMM(CRWS) BHOPAL	05	10	1303	2310.000	LTR	412	210	05-SEP-22	07552747414
WCR	DY.CMM,WRS,KOTA	81	10	630	840.000	LTR	630	390	01-NOV-22	07442467072