

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
80014513			Y	24	2535	04	02	ORD	A	N	N	NA		NR	
Oil Machinery/General Purpose Machinery Oil Gr.VG-100 Conforming to IS:493-2019 Part-I (with Rust Preventive Characteristics test, as per IS:1448 (Part-96) Method A. Spec:															
D0961NLS[DHD-L] 03/01/23 03:21:35 Dy. CMM (M&D) CCG :- AAC - 13.20 KLTR Justification for CP. 2022-23 CWM DHD Letter No. M572/W/5/3/ELR Dated. 30.12.2021 & AAC - 13 KLTR. for CP. 2023-24 CWM DHD Letter No. M.572/W/5/3/ELR Dated. 26.12.2022.															
D0928002[BVPW] 23/12/22 04:59:55 As per CWM/BVP's letter no. S.234/AAC/GEN. DT-12.12.2022 Proposed AAC is 40.46 KLTR. for CP-01.04.2024 to 31.03.2025.															
D0969LG[BRCMEMU] 22/12/22 03:32:29 In veiw of slow moving and As per DEE/MEMU/BRCY"s letter No.MEMU/BRCY/EAC/2023-24 DATED 14/12/22,PB FOR 2023-24 .															
D0903BCT2[BCT-TR] 17/12/22 11:58:42 AAC 18 KL IN A/I 2302 AAC 18 KL IS REQUIRED IN THIS CP. PLEASE UPDATE IN HS.															
D0902L4[PL-CR] 16/12/22 11:11:03 Kindly expedite the coverage for Demand No0222090445 Dt; 09/09/22 Qty-27.661 KLTR as the stock is critical low.															
D0921LDN[SBI-GSD] 09/12/22 10:19:36 Kindly expedite coverage with the nearest D.P. against Demand No. 2122110260 Dt:04/11/22 for 15 KLTR, ERM Tender No. 24222535E opened on 14/11/22.															
D0907L4[EMU-MX] 02/06/22 04:10:53 AAC is 25 KL AS PER DY.CME/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 31/03/2022.															
D0907L5[EMU-MX] 24/03/22 03:50:34 ITEM REQUIRED WITH AAC OF 30 KL AS PER PX/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 14/02/2022.															
D0902L1[PL-CR] 02/03/22 04:44:17 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 40 KLTR.(It is also used in side bearer oil pot approx 4 ltr per coach & bogie dash pot oil, POH & Bogie IOH).															
D0962LG3[PRTN-CW] 24/02/22 12:28:39 CWM PRTN"s Proposed AAC 13 KLTR for 2022-23 vide L.No.S.503/P-II/AAC Revision dated 23.02.22.															
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							
01	MX-GSD	41	10	01	70.49 0	41.39 0	28.74 0	20.37 0	33 33	.43 (.2)	0	08/12/22 14/07/22	109582.60 KLTR		
02	PL-CR	40	10	02	48.93 0	23.68 0	18.46 0	21.68 0	20 20	1.27 (.8)	0	05/01/23 09/07/22	111803.18 KLTR		
03	BCT-TR	55	10	03	19.03 0	3.99 0	6.51 0	10.358 0	6 6	1.682 (3.4)	0	04/01/23 04/07/22	110214.48 KLTR		
05	VR-CS	78	10	03	.84 0	1.89 0	0 0	1.26 0	1 0	0	0	25/10/22	110214.48 KLTR		
07	EMU-MX	35	10	07	23.577 0	6.03 0	3.15 0	10.19 0	0 0	.06	0	21/11/22 06/07/22	109610.23 KLTR		
21	SBI-GSD	32	10	21	134.61 0	62.16 0	54.81 0	61.32 0	64 64	.42 (.1)	0	19/12/22 17/08/22	99190.76 KLTR		
25	BVP	13 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0	0	08/12/11 10/11/11	62113.42 KLTR		
28	BVPW	69	10	28	26.67 0	17.01 0	31.29 0	27.01 0	30 30	3.15 (1.3)	0	07/01/23 21/11/22	99190.77 KLTR		
61	DHD-L	06	10	61	0 0	3.36 0	10.5 0	8.4 0	13 13	3.7 (3.4)	0	05/01/23 11/05/22	80240.08 KLTR		
62	PRTN-CW	51	10	62	16.8 0	7.14 0	11.55 0	10.29 0	12 12	1.81 (1.8)	0	16/12/22 10/05/22	93083.97 KLTR		
69	BRCMEMU	66	10	69	4.41 0	1.26 0	1.045 0	1.895 0	2 2	1.89 (11.3)	0	14/09/22 27/06/22	114274.89 KLTR		
82	BRC-DIV	21	10	21	0 0	.42 0	0 0	0 0	0 0	0	0	18/06/20	63719.95 KLTR		
TOTAL(CONSUMPTION):					345.357	168.33	166.055	172.773	180(Cat-10, MDP)		14.412 (1 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															



New!

Stock Qty							Stock Value		
5571.400 LTR + 3018.807 KLTR							2319144.66		

UN-COVERED DUES DETAILS									
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks	
69	BRCMEMU	6922023005	01/02/22	9.328	KLTR	SRM	24222535		
62	PRTN-CW	6222030478	24/03/22	10	KLTR	ERM	24222535E		
01	MX-GSD	0122090061	09/09/22	42.82	KLTR	ERM	24222535D	14/10/22	
02	PL-CR	0222090445	09/09/22	27.661	KLTR	ERM	24222535D	14/10/22	
61	DHD-L	6122090450	09/09/22	13.859	KLTR	ERM	24222535D	14/10/22	
62	PRTN-CW	6222090248	09/09/22	12.836	KLTR	ERM	24222535D	14/10/22	
21	SBI-GSD	2122110259	04/11/22	15	KLTR	ERM	24222535U		

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.24222535100032 dt.04-jan-2023 on M/s.PRABHAT CHEMICAL INDUSTRIES-AGRA RITES-INSP-CALL PO-CAT:[Reg]	001	BCT-TR	102011	5.5	KLTR	5.5		30/06/23	0322090068
	002	SBI-GSD	103191	85.42	KLTR	85.42		30/06/23	2122090213
	003	BVPW	105551	40.61	KLTR	40.61		30/06/23	2822090229
P.O.No.24222535106354 dt.21-dec-2022 on M/s.SUN CHEM PVT LTD-NEW DELHI RITES-INSP-CALL PO-CAT:[Reg]	001	MX-GSD	86140	8	KLTR	8		21/03/23	0122110078
	002	EMU-MX	92040	4	KLTR	4		21/03/23	0722110173
	003	SBI-GSD	83780	15	KLTR	15		21/03/23	2122110260
	004	BVPW	88500	10	KLTR	10		21/03/23	2822110294
P.O.No.52221308800860 dt.01-jun-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	54443.52	10	KLTR	9.58	02/06/22	01/08/22	0222050196
P.O.No.53221004800050 dt.22-apr-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	BCT-TR	54486.05	2.2	KLTR	.52	23/04/22	23/05/22	0322040012
P.O.No.57221074800138 dt.19-apr-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	EMU-MX	63436.6	3	KLTR	1.74		19/05/22	0722040021
P.O.No.78221329100618 dt.08-dec-2022 on M/s.PRABHAT CHEMICAL INDUSTRIES-AGRA RITES-INSP-CALL PO-CAT:[Reg]	001	BVPW	87202	10.08	KLTR	10.08		07/01/23	2822110318

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.24222535100032 dt.04/01/23 on M/s.PRABHAT CHEMICAL INDUSTRIES-AGRA PO-CAT:[Reg]	001	BCT-TR	102011.00	5.5	KLTR	0	0	0	30/06/23		30/06/23	OP
	002	SBI-GSD	103191.00	85.42	KLTR	0	0	0	30/06/23		30/06/23	OP
	003	BVPW	105551.00	40.61	KLTR	0	0	0	30/06/23		30/06/23	OP
P.O.No.24222535106354 dt.21/12/22 on M/s.SUN CHEM PVT LTD-NEW DELHI PO-CAT:[Reg]	001	MX-GSD	86140.00	8	KLTR	0	0	0	21/03/23		21/03/23	OP
	002	EMU-MX	92040.00	4	KLTR	0	0	0	21/03/23		21/03/23	OP
	003	SBI-GSD	83780.00	15	KLTR	0	0	0	21/03/23		21/03/23	OP
	004	BVPW	88500.00	10	KLTR	0	0	0	21/03/23		21/03/23	OP
P.O.No.78221329100618 dt.08/12/22 on M/s.PRABHAT CHEMICAL INDUSTRIES-AGRA PO-CAT:[Reg]	001	BVPW	87202.00	10.08	KLTR	0	0	0	07/01/23		07/01/23	OP
P.O.No.78221318100554 dt.09/11/22 on M/s.PRABHAT CHEMICAL INDUSTRIES-AGRA PO-CAT:[Reg]	001	BVPW	99190.80	10.08	KLTR	0	0	10.08	23/11/22		23/11/22	OP

P.O.No. 78221279800489 dt.11/10/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	007	BVPW	111803.18	1.05	KLTR	0	0	1.05	10/12/22		10/12/22	OP
P.O.No. 24222535103843 dt.21/07/22 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	SBI-GSD	109610.20	32	KLTR	0	0	31.92	20/08/22		20/08/22	OP
P.O.No. 52221301100947 dt.14/06/22 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	PL-CR	114212.20	15	KLTR	0	15	15	29/07/22		29/07/22	OP
P.O.No. 52221308800860 dt.01/06/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	54443.52	10	KLTR	0	0	.42	01/08/22	02/06/22	01/08/22	OP
P.O.No. 24222535102594 dt.24/05/22 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	MX-GSD	109610.20	20	KLTR	0	0	19.95	05/07/22		05/07/22	OP
	002	PL-CR	109610.20	10	KLTR	0	0	10	09/07/22		09/07/22	OP
	003	BCT-TR	109610.20	6	KLTR	0	0	6	05/07/22		05/07/22	OP
	004	EMU-MX	109610.20	4	KLTR	0	0	3.99	05/07/22		05/07/22	OP
	005	BRCMEMU	114330.20	4	KLTR	0	0	3.99	23/06/22		23/06/22	OP
P.O.No. 57221076100201 dt.20/05/22 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	EMU-MX	109610.20	5	KLTR	0	0	5	19/06/22		19/06/22	OP
P.O.No. 53221005100073 dt.19/05/22 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	BCT-TR	116690.20	5	KLTR	0	0	5	19/06/22	20/05/22	19/06/22	OP
P.O.No. 53221004800050 dt.22/04/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	BCT-TR	54486.05	2.2	KLTR	0	0	1.68	23/05/22	23/04/22	23/05/22	OP
P.O.No. 57221075800140 dt.19/04/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	63436.60	1	KLTR	0	1.26	1.05	19/05/22		19/05/22	OP
P.O.No. 24222535101940 dt.19/04/22 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	SBI-GSD	90152.00	20	KLTR	0	0	19.95	19/05/22		19/05/22	OP
	002	DHD-L	91922.00	10	KLTR	0	0	10	19/05/22		19/05/22	OP
	003	BVPW	93102.00	10	KLTR	0	0	10	19/05/22		19/05/22	OP
	004	PRTN-CW	91922.00	10	KLTR	0	0	10	19/05/22		19/05/22	OP
P.O.No. 57221074800138 dt.19/04/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	63436.60	3	KLTR	0	0	1.26	19/05/22		19/05/22	OP
P.O.No. 71221010100079 dt.28/03/22 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED- MUMBAI PO-CAT:[Reg]	001	SBI-GSD	109740.00	8.4	KLTR	0	0	8.4	18/04/22		18/04/22	OP
P.O.No. 61221115800339 dt.25/03/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	DHD-L	59594.25	4	KLTR	1.9	0	2.1	24/05/22		24/05/22	OP
P.O.No. 61221073800239 dt.26/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	DHD-L	55238.44	5	KLTR	3.95	0	1.05	27/04/22		27/04/22	OP

P.O.No. 24202535105315 dt.26/11/20 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	MX-GSD	54221.00	26.15	KLTR	15.65	0	10.5	31/12/21	01/04/21	31/05/22	OP
	002	PL-CR	54221.00	16.33	KLTR	6.67	0	9.66	31/12/21	01/04/21	31/05/22	OP
	003	BCT-TR	54221.00	6	KLTR	0	0	6	31/12/21	01/04/21	31/12/21	OP
	004	SBI-GSD	56522.00	23.94	KLTR	0	0	23.94	31/12/21	01/04/21	31/12/21	OP
	005	BVPW	58351.00	15.12	KLTR	0	0	15.12	31/12/21	01/04/21	31/12/21	OP
	006	PRTN-CW	62481.00	12.39	KLTR	0	0	12.39	31/12/21	01/04/21	31/12/21	OP
	007	MX-GSD	54221.00	61	KLTR	61	0	0	30/04/22	01/04/22	30/04/22	OX
	008	PL-CR	54221.00	20	KLTR	20	0	0	30/04/22	07/09/21	31/03/22	OX
	009	BCT-TR	54221.00	18.15	KLTR	18.15	0	0	30/04/22	07/09/21	31/03/22	OX
	010	SBI-GSD	56522.00	58.17	KLTR	47.67	0	10.5	30/04/22	07/09/21	30/05/22	OP
P.O.No. 24205002102462 dt.12/05/20 on M/s.INDIAN OIL CORPORATION LTD- MUMBAI PO-CAT:[Reg]	001	SSE CRS BVP	63720.00	12.6	KLTR	0	0	0	11/07/20		11/07/20	OP
P.O.No. 24205002102390 dt.01/05/20 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Dev]	001	SSE CRS BVP	63720.00	3.15	KLTR	0	0	0	29/06/20		29/06/20	OP
P.O.No. 52201138800436 dt.13/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	59049.57	4	KLTR	0	0	0	13/04/20	14/03/20	13/04/20	OP
P.O.No. 24192535101214 dt.11/02/20 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Dev]	001	PRTN-CW	63130.00	2.73	KLTR	0	0	2.73	30/04/20	01/04/20	30/06/20	OP
	002	BVPW	62540.00	4.2	KLTR	0	0	4.2	30/04/20	01/04/20	30/06/20	OP
P.O.No. 24192535101210 dt.11/02/20 on M/s.PRABHAT CHEMICAL INDUSTRIES- AGRA PO-CAT:[Dev]	001	SBI-GSD	60475.00	29.82	KLTR	0	0	29.82	30/04/20	01/04/20	30/06/20	OP
	002	MX-GSD	58410.00	9.03	KLTR	0	0	9.03	01/04/20	01/04/20	30/06/20	OP