

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	
80090400		80090400	Y	24	2545	03	02	ORD	A	N	N	NA		NR		
SUPERIOR KEROSENE OIL (SKO) - NON-PDS,IS: 1459: 2016 3rd REVISION. Spec:																
D0961NLS[DHD-L] 31/12/22 09:17:20 Dy. CMM (M&D) CCG :- AAC- 54000 Ltr. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 20.12.2021 + AAC - 300 Ltr. for CP. 2022-23 APM (E) DHD & AAC - 53000 Ltr. Justification for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 26.12.2022.																
D0928002[BVPW] 23/12/22 04:53:54 As per CWM/BVP's letter no. S.234/AAC/GEN. DT-12.12.2022 Proposed AAC is 19875 Ltr. for CP-01.03.2024 to 28.02.2025.																
D0906LG2[BL-ELS] 23/12/22 12:11:13 AAC 20000 Ltrs Vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 21.12.2022 (AAC 24000 Ltrs, vide Sr. DEE/TRS/ BL Letter no. EL/RS/S/90/7 (ADV) Dtd.16.12.2021.																
D0903BCT2[BCT-TR] 17/12/22 12:07:43 AAC 8000 LTRS ADOPTED IN A/I 2302.																
D0921LDN[SBI-GSD] 15/12/22 01:55:28 K.Oil storage tank not available at New GSD-SBI. Pls make AAC NIL for 23-24.																
D0922L521[SBI-DL] 26/08/22 10:40:01 AAC for 2022-23 = 2000, advised by DL Shed SBI. Consumable Item.																
D0907L5[EMU-MX] 11/04/22 03:14:34 Letter no. 07/LS/80090400/21 DT 19/10/2021 sent to H.Q. for delivery of P.O. QTY 24000 liters ( P.O. no. 24202545203873 DT 14/08/2020 ) to MX/GSD depot as stocking facility is not available in AMM(EMU)MX depot.																
D0962LG3[PRTN-CW] 26/02/22 10:47:11 CWM PRTN's Proposed AAC 24000 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								
01	MX-GSD	41	10	01	0 0	0 0	9205 0	24140 0	16000 16000	1145 (.9)	0	04/01/23 12/11/22	63.77 LTR			
02	PL-CR	40	10	02	0 0	0 0	0 0	26990 0	120000 120000	9610 (1)	0	07/01/23 28/12/22	94.46 LTR			
03	BCT-TR	55	10	03	0 0	800 0	3360 0	5237 0	8857 8857	3 (0)	0	05/12/22	63.77 LTR			
05	VR-CS	78	10	03	200 0	1200 0	0 0	0 0	1	0	0	07/07/20	50.94 LTR			
06	BL-ELS	16	10	06	0 0	0 0	19730 0	16480 0	20000 20000	22 (0)	0	26/12/22 11/06/22	68.43 LTR			
07	EMU-MX	35	10	07	0 0	0 0	9400 0	18910 0	20000 20000	0	0	19/12/22	63.77 LTR			
21	SBI-GSD	32	10	21	0 0	0 0	2612 0	410 0	20000 20000	173 (.1)	0	12/05/22	85.09 LTR			
22	SBI-DL	54	10	22	0 0	0 0	636 0	523 0	2520 2520	1 (0)	0	10/09/22	93.02 LTR			
27	VTA-DL	63	10	27	0 0	0 0	0 0	0 0	2900	0	0		48.86 LTR			
28	BVPW	69	10	28	0 0	0 0	0 0	3605 0	20000 20000	8322 (5)	0	03/01/23 03/10/22	68.34 LTR			
54	GIM ( Closed )	54	10	54	0 0	0 0	0 0	0 0	0 0	0	0		40.85 LTR			
61	DHD-L	06	10	61	0 0	22800 0	57025 0	42986 0	53000 53000	9989 (2.3)	0	07/01/23 02/01/23	68.97 LTR			
62	PRTN-CW	51	10	62	0 0	0 0	11990 0	18680 0	24000 24000	1900 (1)	0	05/01/23 17/09/22	93.12 LTR			
64	RTM-DL	72	10	64	0 0	0 0	1180 0	4450 0	2800 2800	170 (.7)	0	06/01/23	92.85 LTR			
65	BRC-ELS	62	10	65	0 0	0 0	8670 0	14204 0	33000 33000	8598 (3.1)	0	06/01/23 14/11/22	93.12 LTR			

69	BRCMEMU	66	10	69	<u>0</u>	<u>0</u>	<u>1908</u>	<u>2946</u>	6000	5	0	23/12/22	93.12
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	6000	(0)			LTR
82	BRC-DIV	21	10	21	<u>0</u>	<u>0</u>	<u>815</u>	<u>400</u>	22664	46	0	21/12/22	90.55
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		(0)			LTR
83	RTM-DIV	31	10	83	<u>0</u>	<u>0</u>	<u>10800</u>	<u>7500</u>	24000	1580	0	22/12/22	92.85
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	24000	(.8)		25/04/22	LTR
87	RJT-DIV	71	10	87	<u>0</u>	<u>0</u>	<u>4800</u>	<u>4000</u>	0	0	0	10/11/22	87.28
	( Closed )				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			27/04/21	LTR
88	BVP-DIV	81	10	88	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0		41.88
	( Closed )				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				LTR

TOTAL( CONSUMPTION ): 200 24800 142131 191461 373077(Cat-10, MDP) 41564 (1.3 months)

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



Stock Qty	Stock Value
<u>49327.900 LTR + .190 KLTR</u>	4040605.17

#### UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
54	GIM	5421023354	01/02/21	-1	LTR	SRM	24212545	
01	MX-GSD	0122023048	01/02/22	-1	LTR	SRM	24222545	
02	PL-CR	0222023048	01/02/22	142000	LTR	SRM	24222545	
22	SBI-DL	2222023048	01/02/22	4993	LTR	SRM	24222545	
69	BRCMEMU	6922023048	01/02/22	59	LTR	SRM	24222545	
87	RJT-DIV	8722023048	01/02/22	24207	LTR	SRM	24222545	
82	BRC-DIV	8222020023	14/02/22	12000	LTR	SUP	24222545A	
27	VTA-DL	2722050109	30/05/22	2900	LTR	SUP	24222545B	

#### 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.
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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. <u>24212545200399</u> dt.24-jan-2022 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[ Reg ]	001	MX-GSD	63.77	48000	LTR	0		31/03/23	0121023354
	002	PL-CR	63.77	96000	LTR	60000		31/03/23	0221023354
P.O.No. <u>24212545200404</u> dt.24-jan-2022 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[ Reg ]	001	RTM-DIV	68.69	24000	LTR	12000		31/03/23	8321023354
P.O.No. <u>24212545200405</u> dt.24-jan-2022 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[ Reg ]	001	BL-ELS	68.19	24000	LTR	12000		31/03/23	0621023354
	002	DHD-L	68.35	60000	LTR	0		31/03/23	6121023354
	003	PRTN-CW	68.35	24000	LTR	12000		31/03/23	6221023354
	004	BRC-ELS	68.35	36000	LTR	12000		31/03/23	6522010213
	005	BRCMEMU	68.35	12000	LTR	12000		31/03/23	6921023354
	006	RJT-DIV	68.35	12000	LTR	12000		31/03/23	8721023354
P.O.No. <u>24222545203187</u> dt.23-jun-2022 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[ Reg ]	001	BL-ELS	68.35	12000	LTR	12000		31/12/23	0622023048
	002	SBI-GSD	68.35	12000	LTR	12000		31/12/23	2122023048
	003	BVPW	68.35	24000	LTR	12073		31/12/23	2822023048
	004	DHD-L	68.35	36000	LTR	36000		31/12/23	6122023048
	005	PRTN-CW	68.35	12000	LTR	0		31/12/23	6222023048
	006	BRC-ELS	68.35	12000	LTR	12000		31/12/23	6522023048
P.O.No. <u>24222545203188</u> dt.23-jun-2022 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[ Reg ]	001	RTM-DL	0	0	LTR	0		31/12/23	6422023048
	002	RTM-DIV	68.69	24000	LTR	24000		31/12/23	8322023048

P.O.No. <a href="#">24222545203189</a> dt.23-jun-2022 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	BCT-TR	63.77	12000	LTR	12000		31/12/23	0322023048
	002	EMU-MX	63.77	36000	LTR	36000		31/12/23	0722023048

## 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="#">24222545203189</a> dt.23/06/22 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	BCT-TR	63.77	12000	LTR	0	0	0	31/12/23		31/12/23	OP
	002	EMU-MX	63.77	36000	LTR	0	0	0	31/12/23		31/12/23	OP
P.O.No. <a href="#">24222545203188</a> dt.23/06/22 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	002	RTM-DIV	68.69	24000	LTR	0	0	0	31/12/23		31/12/23	OP
P.O.No. <a href="#">24222545203187</a> dt.23/06/22 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	BL-ELS	68.35	12000	LTR	0	0	0	31/12/23		31/12/23	OP
	002	SBI-GSD	68.35	12000	LTR	0	0	0	31/12/23		31/12/23	OP
	003	BVPW	68.35	24000	LTR	0	0	11927	31/12/23		31/12/23	OP
	004	DHD-L	68.35	36000	LTR	0	0	0	31/12/23		31/12/23	OP
	005	PRTN-CW	68.35	12000	LTR	0	0	12000	31/12/23		31/12/23	OP
	006	BRC-ELS	68.35	12000	LTR	0	0	0	31/12/23		31/12/23	OP
P.O.No. <a href="#">24212545200405</a> dt.24/01/22 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	BL-ELS	68.19	24000	LTR	0	0	12000	31/03/23		31/03/23	OP
	002	DHD-L	68.35	60000	LTR	0	0	60000	31/03/23		31/03/23	OP
	003	PRTN-CW	68.35	24000	LTR	0	0	12000	31/03/23		31/03/23	OP
	004	BRC-ELS	68.35	36000	LTR	0	0	24000	31/03/23		31/03/23	OP
	005	BRCMEMU	68.35	12000	LTR	0	0	0	31/03/23		31/03/23	OP
	006	RJT-DIV	68.35	12000	LTR	0	0	0	31/03/23		31/03/23	OP
P.O.No. <a href="#">24212545200404</a> dt.24/01/22 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	RTM-DIV	68.69	24000	LTR	0	0	12000	31/03/23		31/03/23	OP
P.O.No. <a href="#">24212545200399</a> dt.24/01/22 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	MX-GSD	63.77	48000	LTR	0	0	48000	31/03/23		31/03/23	OP
	002	PL-CR	63.77	96000	LTR	0	0	36000	31/03/23		31/03/23	OP
P.O.No. <a href="#">24202545203873</a> dt.14/08/20 on M/s.BHARAT PETROLEUM CORPORATION LTD.-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	48.86	12000	LTR	0	0	0	30/06/21	01/04/21	31/03/22	OP
	002	MX-GSD	48.86	12000	LTR	0	0	12000	31/03/21		15/11/21	OP
	004	BL-ELS	48.86	12000	LTR	0	0	11810	30/06/21	01/04/21	30/06/21	OP
	005	MX-GSD	48.86	12000	LTR	0	0	12000	31/03/21		31/03/22	OP
	006	BL-ELS	48.86	12000	LTR	0	0	12000	30/06/21	01/04/21	25/11/21	OP
	008	DHD-L	48.86	24000	LTR	0	0	24000	31/03/21		31/03/21	OP
	009	DHD-L	48.86	36000	LTR	0	0	36000	30/06/21	01/04/21	30/09/21	OP
	011	PRTN-CW	48.86	12000	LTR	0	12000	11900	30/06/21	01/04/21	30/09/21	OP
	013	BRC-ELS	48.86	12000	LTR	0	0	12000	31/03/21		30/09/21	OP
	014	RTM-DIV	48.86	12000	LTR	0	0	12000	30/06/21	01/04/21	15/10/21	OP
	015	RJT-DIV	48.86	12000	LTR	0	0	12000	31/03/21		31/03/21	OP
	016	DHD-L	48.86	12000	LTR	0	0	0	28/02/22		28/02/22	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	500	1054.000	LTR	254	212	07-JAN-23	02591222738
CR	AMM-D(D) KYN	01	10	550	601.000	LTR	1400	800	16-NOV-22	0251-2362825
NR	JRC	02	10	74	203.000	LTR	400	400	23-SEP-22	
SR	DY.CMM/SSD/PTJ	02	10	780	942.479	LTR	785	993	26-DEC-22	0422-2413181
SCR	DIESEL STORES DEPOT/MLY	01	10	500	600.000	LTR	1800	1601	16-DEC-22	040-27065077
NWR	GENERAL STORES DEPOT AJMER	02	10	0	5669.000	LTR	255	173	07-JAN-23	01452660139
BLW	General Stores Depot	36	10	0	3965.000	LTR	2845	2975	05-DEC-22	
ICF	Shell Depot/ICF,Chennai	04	10	0	13649.000	LTR	7905	5490	04-JAN-23	
RCF	FURNISHING DEPOT	06	10	0	200.000	LTR	800	1000	09-DEC-22	