

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	
77033012	77980750		Y	04	1928	10	12	VIT	B1	N	N	12		NR		
R/M paint Synthetic enamel, exterior, finishing,color: Post Office red [ISC: 538] 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:																
D0906LG2[BL-ELS] 11/11/22 10:47:11 AAC Reduce from 1500 to 500 as WAG-5 locos transferred vide Sr. DEE/TRS/BL letter No. EL/RS/S/90/7/ADV Dtd.09/11/2022. (AAC 1500 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt 02.11.2021.																
D0922L521[SBI-DL] 26/08/22 09:52:51 AAC for 2022-23 = 100, advised by DL Shed SBI. Consumable Item..(Main Depot GS SBI)																
D0921LDN[SBI-GSD] 13/06/22 10:55:56 As M/s.RAHUL PAINTS is failed to supply against P.O.No.04201928101356 dt.30-mar-2021 for 4030 Ltrs. D.P. Expired on 10/06/22. Pl. take n/a.Looking to the consumption and ASI of consignee AAC to be fixed at 9000 Ltrs. for 22-23.																
D0902L4[PL-CR] 28/03/22 03:20:29 As per AMM/TR/BCT Letter No: 03/LS/SUB-DEPOT/2021 Dt: 07/03/2022 proposed AAC for 2022-23 of TR/BCT is 500 LTR. (SUB-DEPOT).																
D0902L1[PL-CR] 08/03/22 12:52:08 AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 800 LTR.(IT is used in ART,ARME.)																
D0965MANJU[BRC-ELS] 08/03/22 10:42:13 AAC TO BE FIXED 150 LTR AS ADVISED IN L.No.S/65/HQR/21-22 DATED 29-01-22																
D0903602[BCT-TR] 25/02/22 03:07:56 BCT/TR AAC 500 LTR (MAIN SUPPLY DEPOT PL-02)																
D0927LG2[VTA-DL] 10/02/22 10:21:25 DY CMM G SBI IS MAIN DEPOT. .SMM DL VTA IS SUB DEPOT. PROPOSED AAC 300 BY ADME DL VTA VIDE LR NO M/DL 233/151 /VTA-03.DT.02.02.2021. FOR CP:2021-22 WHICH MAY BE INCLUDED IN THE AAC OF DY CMM G /SBI ..																
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	<u>780</u> 0	<u>1040</u> 0	<u>1980</u> 0	<u>840</u> 0	2500 2500	20 (.1)	0	24/06/22 16/04/21	132.01 LTR			
02	PL-CR	40	10	02	<u>1900</u> 0	<u>1800</u> 0	<u>1580</u> 0	<u>1280</u> 0	5288 5288	780 (1.8)	0	19/12/22 09/05/22	122.54 LTR			
03	BCT-TR	55	10	02	<u>80</u> 0	<u>1080</u> 0	<u>300</u> 0	<u>80</u> 0	0	40	0	22/11/22 08/05/17	135.21 LTR			
06	BL-ELS	16	10	06	<u>1000</u> 0	<u>2080</u> 0	<u>1360</u> 0	<u>1020</u> 0	1500 1500	640 (5.1)	0	29/11/22 26/08/22	127.87 LTR			
07	EMU-MX	35	10	02	<u>700</u> 0	<u>180</u> 0	<u>1090</u> 240	<u>59</u> 0	0 0	1	0	24/06/22 21/09/19	124.97 LTR			
21	SBI-GSD	32	10	21	<u>3920</u> 0	<u>8540</u> 0	<u>8120</u> 0	<u>5620</u> 0	9000 9000	1040 (1.4)	0	07/01/23 23/06/22	131.28 LTR			
22	SBI-DL	54	10	21	<u>60</u> 0	<u>40</u> 0	<u>40</u> 0	<u>40</u> 0	0 0	60	0	27/10/22 22/04/17	125.58 LTR			
22	SBI-DL (Closed)	55	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	04/12/12 30/10/12	114.60 LTR			
25	BVP (Closed)	13	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	06/07/11 17/06/11	81.75 LTR			
27	VTA-DL	65	10	21	<u>280</u> 0	<u>100</u> 0	<u>320</u> 0	<u>180</u> 0	0 0	60	0	21/12/22 29/05/19	125.88 LTR			
28	BVPW	69	10	28	<u>240</u> 0	<u>340</u> 0	<u>420</u> 0	<u>320</u> 0	480 480	160 (4)	0	21/12/22 02/09/22	154.63 LTR			
54	GIM (Closed)	54	10	21	<u>60</u> 0	<u>60</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	23/03/21 05/12/16	134.51 LTR			
61	DHD-L (Closed)	03	10	61	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	26/03/11 13/10/09	119.81 LTR			
65	BRC-ELS	62	10	21	<u>440</u> 0	<u>240</u> 0	<u>180</u> 0	<u>80</u> 0	0	60	0	12/11/22 20/12/19	119.22 LTR			

82	BRC-DIV	21	10	82	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>40</u> <u>0</u>	<u>480</u> <u>0</u>	460	320 (8.3)	0	30/12/22 23/08/22	178.47 LTR
87	RJT-DIV	71	10	21	<u>400</u> <u>0</u>	<u>520</u> <u>0</u>	<u>780</u> <u>0</u>	<u>320</u> <u>0</u>	0 0	240	0	05/01/23 01/06/17	154.64 LTR
TOTAL(CONSUMPTION):					9860	16020	16210	10319	19228(Cat-10, MDP)	3421 (2.1 months)			

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



Stock Qty	Stock Value
<u>15220.100 LTR + .120 KLTR</u>	2053074.23

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
01	MX-GSD	0120030094	19/03/20	600	LTR	ERM	51201003	
01	MX-GSD	0122123010	01/12/22	831.333	LTR	SRM	04221928	
02	PL-CR	0222123010	01/12/22	2455.667	LTR	SRM	04221928	
06	BL-ELS	0622123010	01/12/22	2235	LTR	SRM	04221928	
21	SBI-GSD	2122123010	01/12/22	8980	LTR	SRM	04221928	
28	BVPW	2822123010	01/12/22	-1	LTR	SRM	04221928	
82	BRC-DIV	8222123010	01/12/22	361.333	LTR	SRM	04221928	

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>04201928101356</u> dt.30-mar-2021 on M/s.RAHUL PAINTS-LUCKNOW <u>RLTES-CALL</u> PO-CAT:[Reg]	001	SBI-GSD	114.7	4030	LTR	4030	01/09/22	30/12/22	2120123017
	002	SBI-GSD	114.7	4030	LTR	110	01/04/22	02/07/22	2120123017
P.O.No. <u>04211928103348</u> dt.30-jun-2022 on M/s.RAHUL PAINTS-LUCKNOW <u>RLTES-INSP-CALL</u> PO-CAT:[Reg]	001	MX-GSD	169.92	1000	LTR	1000	01/07/22	03/01/23	0121123012
	002	MX-GSD	169.92	1000	LTR	1000	01/11/22	31/12/22	0121123012
	003	MX-GSD	169.92	1340	LTR	1340	01/04/23	29/04/23	0121123012
	004	PL-CR	169.92	2000	LTR	2000	01/07/22	03/01/23	0221123012
	005	PL-CR	169.92	2000	LTR	2000	01/11/22	31/12/22	0221123012
	006	PL-CR	169.92	2780	LTR	2780	01/04/23	29/04/23	0221123012
	007	SBI-GSD	169.92	1000	LTR	1000	01/07/22	03/01/23	2121123012
	008	SBI-GSD	169.92	1000	LTR	1000	01/11/22	31/12/22	2121123012
	009	SBI-GSD	169.92	1060	LTR	1060	01/04/23	29/04/23	2121123012

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. <u>04211928103352</u> dt.30/06/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	BL-ELS	178.48	120	LTR	0	0	120	31/08/22	01/07/22	31/08/22	OP
	002	BVPW	178.48	720	LTR	0	0	720	31/08/22	01/07/22	31/08/22	OP
	003	BRC-DIV	178.48	800	LTR	0	0	800	31/08/22	01/07/22	31/08/22	OP
P.O.No. <u>04211928103348</u> dt.30/06/22 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	MX-GSD	169.92	1000	LTR	0	0	0	31/08/22	01/07/22	03/01/23	OP
	002	MX-GSD	169.92	1000	LTR	0	0	0	31/12/22	01/11/22	31/12/22	OP
	003	MX-GSD	169.92	1340	LTR	0	0	0	29/04/23	01/04/23	29/04/23	OP
	004	PL-CR	169.92	2000	LTR	0	0	0	31/08/22	01/07/22	03/01/23	OP
	005	PL-CR	169.92	2000	LTR	0	0	0	31/12/22	01/11/22	31/12/22	OP
	006	PL-CR	169.92	2780	LTR	0	0	0	29/04/23	01/04/23	29/04/23	OP
	007	SBI-GSD	169.92	1000	LTR	0	0	0	31/08/22	01/07/22	03/01/23	OP
	008	SBI-GSD	169.92	1000	LTR	0	0	0	31/12/22	01/11/22	31/12/22	OP
	009	SBI-GSD	169.92	1060	LTR	0	0	0	29/04/23	01/04/23	29/04/23	OP

P.O.No. 04201928101358 dt.30/03/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	002	PL-CR	118.65	1350	LTR	0	0	1350	30/09/21	25/08/21	30/09/21	OP
	003	PL-CR	118.65	890	LTR	0	0	880	30/04/22	01/04/22	30/04/22	OP
	004	BL-ELS	118.65	1390	LTR	0	0	1380	30/09/21	25/08/21	30/09/21	OP
	005	BL-ELS	118.65	1030	LTR	0	0	1020	30/04/22	01/04/22	30/04/22	OP
P.O.No. 04201928101356 dt.30/03/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	SBI-GSD	114.70	4030	LTR	0	0	0	30/09/21	01/09/22	30/12/22	OP
	002	SBI-GSD	114.70	4030	LTR	0	0	3920	10/06/22	01/04/22	02/07/22	OP
P.O.No. 04191928101988 dt.05/03/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BVPW	131.92	460	LTR	0	0	460	30/04/21	01/04/21	30/04/21	OP
	002	BL-ELS	131.92	380	LTR	0	0	380	30/04/21	01/04/21	30/04/21	OP
	004	MX-GSD	131.92	620	LTR	0	620	620	30/11/20	01/10/20	04/12/20	OP
	005	MX-GSD	131.92	2900	LTR	0	0	2900	30/04/21	01/04/21	30/04/21	OP
	006	SBI-GSD	131.92	1000	LTR	0	0	1000	30/11/20	30/10/20	03/12/20	OP
	007	SBI-GSD	131.92	6560	LTR	0	0	6520	30/04/21	01/09/21	30/09/21	OP
	008	MX-GSD	131.92	620	LTR	0	0	620	19/11/20	01/04/21	30/04/21	OP
	009	SBI-GSD	131.92	5660	LTR	0	0	5660	19/11/20	01/04/21	30/04/21	OP
P.O.No. 52201119800380 dt.02/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	136.53	200	LTR	0	0	200	02/05/20	03/03/20	02/05/20	OP
P.O.No. 52201049800188 dt.23/01/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	136.53	1000	LTR	0	0	0	24/03/20	24/01/20	24/03/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
CR	SMM-D KURDWADI	02	10	60	80.000	LTR	50	80	30-DEC-22	02183224551
CR	Sr DMM DIV.STORES Mumbai	01	10	100	140.000	LTR	180	60	05-DEC-22	02222623614
CR	Sr DMM DIV. STORES Bhusawal	03	10	350	360.000	LTR	20	240	14-DEC-22	02582222989
NR	KLK	03	10	0	1.000	LTR	0	0	22-AUG-20	
SR	AMM/DSD/ERS	02	10	200	220.000	LTR	120	120	04-NOV-22	0484-2323113
SCR	DIESEL STORES DEPOT/GUNTAKAL	03	10	0	140.000	LTR	420	100	30-SEP-22	08552-226637
SER	Workshop Wagon Stores/KGP	01	10	900	1080.000	LTR	880	580	04-JAN-23	9002081758
NWR	DIESEL STORES DEPOT ABU ROAD	83	10	0	20.000	LTR	140	60	22-OCT-22	