CONTACT

Rly : WR		HISTORY SHEET													e : 04- AN-23
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
77031106	77980967		Y	04	1910	10	12	ORD	C1	N	N	12		NR	

HIGH PERFORMANCE ANTICORROSION EPOXY COATING GREEN AS PER RDSO's SPECN NO.M&C/PCN/123/2018 WITH AMENDMENT NO 1B (REV-2.0) AS AN ADDITIONAL REQUIREMENT.

D0902L4[PL-CR] 13/08/22 12:33:38

As per Dy.CME/P/PL"s letter no-S226/2/1 AR Dt: 06/08/2022 Final requirement from Aug"22 Upto Mar"23 is 1560 Kgs. Kindly Expedite Procurement accordingly as no covered dues exist

RAILWAY DEPOT

D0902L1[PL-CR] 31/03/22 12:30:04 AS PER DY.CMME/P/PL'S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 550 KGS.

	STOCK, AAC AND CONSUMPTION DETAILS													
	EPOT	WD	CAT	MDP	CONS	UMPTI	ON / SA	LES	AAC	STOCK	SPARE	LI DT	B.RATE	
	EFUI	VVD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT	
02	PL-CR	40	10	02	<u>415</u>	<u>870</u>	<u>796</u>	941	415	I . I .		14/12/22	238.76	
					<u>0</u>	300	<u>0</u>	0	415	(7)		27/07/20	Kgs.	
02	PL-CR	45	10	02	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0		3403.52	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				Kgs.	
28	BVPW	69	10	28	469.26	801	1300	1560	1210	1000	0	21/12/22	255.64	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	1210	(9.9)		29/11/22	Kgs.	
	TOTAL(CONSUMPTION):				884.26	1671	2096	2501	1625(Cat-10, MDP)	1241.52 (9.2 months)				

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



			Sto	ock Qty							Stock Valu	е	
		<u>12</u>		42371.36									
	UN-COVERED DUES DETAILS												
Depot Dema		Demand No.	Reg.Date		Due Qty		Unit	Туре	File/Tender	No.	Due Date		emarks
02	PL-CR	0222080405	26/0	26/08/22		1000		ERM	52221434A		30/09/22		
02	PL-CR	0222123068	01/1:	01/12/22		-1	Kgs.	SRM	042	21910			
28	BVPW	2822123068	01/1:	01/12/22		53.833	Kgs.	SRM	042	04221910			
	RLY.BOARD INDENT COVERAGE DETAILS												
P.O.	No./Vendor I	Sr	Depot		Al Rate) I	PO Qty	Unit	Due Qty	Start DP	Dely	.Dt Dem.No.	

			NO (COVERA	AGE FO	R THIS ITE	ΞM							
			C	OVEREI	D DUES	DETAILS								
P.O.No./Vendor Name		Sr	Depot	Al Rate	P	O Qty	Unit	Due Qty	Start D	p Dely	.Dt Der	n.No.		
P.O.No.52221349801037 dt.05- jul-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]		001	PL-CR	238.76		500	Kgs.	500	06/07/2	22 04/09	02220	070283		
	ORDERS PLACED DURING LAST 3 YEARS													
P.O.No./Vendor Name	No./Vendor Name Sr		Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status		
P.O.No. <u>78221290100531</u> dt.02/11/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BVPW	265.50	1000	Kgs.	0	0	1000	02/12/22		02/12/22	OP		
P.O.No.52221349801037 dt.05/07/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	238.76	500	Kgs.	0	0	0	04/09/22	06/07/22	04/09/22	OP		
P.O.No. <u>04191910101838</u>	001	BVPW	195.88	1600	Kgs.	0	0	1600	03/05/20		11/09/20	ОР		
dt.03/03/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED-	002	BVPW	195.88	2060	Kgs.	0	0	2060	30/04/21	01/03/21	30/04/21	ОР		
MUMBAI PO-CAT:[Reg]	003	PL-CR	195.88	300	Kgs.	0	0	300	03/06/20		11/09/20	OP		

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OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

WARD CAT AAC STOCK UNIT CONS 21-22 CONS 22-23

CR	DYCMM(M), PAREL	11	10	1000	1300.000	LTR	279	241	24-NOV-22	02224705401
NER	General Stores Depot Gorakhpur	77	10	3000	12008.000	Kgs.	3694	31144	03-JAN-23	05512283558
SWR	MECH STORES DEPOT-UBL	82	10	60	200.000	LTR	1143	820	10-DEC-22	9731665454
ICF	Shell Depot/ICF,Chennai	04	10	0	2487.500	LTR	6747	2975	21-NOV-22	

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