

Rly : WR		HISTORY SHEET												Date : 04- 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
77030394			Y	04	1903	10	12	ORD	B1	N	N	12		NR	
R/M PAINT SYNTHETIC ENAMEL, EXTERIOR, FINISHING, COLOR: GOLDEN YELLOW [ISC: 356] 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 REQUIREMENT OF ICF/MD/SPECN-045, ISSUE STATUS: 02, REV.ON: 03.Dt 14.06.2007 and RDSO Amendment NO.1A(Rev.1 0. effective fromJune 2020) AS AN ADDITIONAL REQUIREMENT. Spec:															
D0921LDN[SBI-GSD] 26/11/22 11:53:56 Looking to the consumption and ASI of consignee AAC to be fixed at 10000 Ltrs. Nos. for 22-23.As M/s Rahul Paints is failed to supply against P.O. No.P.O.No..04211903101712 dt.04-apr-2022 Sr. No.005 for 3740 Ltrs. D.P. Exp on 11/11/22. PI take N/a as earleast.															
D0906LG2[BL-ELS] 26/11/22 10:43:51 AACincreased from 260 to 500 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt 02.11.2021. (AAC 500 Ltrs vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt.13.10.2020. Kindly arrange to AAC update in iMMS.															
D0964LG2[RTM-DL] 16/11/22 09:35:21 AAC 300 LTR proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22.															
D0961NLS[DHD-L] 02/11/22 10:37:14 Dy. CMM(G) CHG:- AAC- 1500 Ltr. for CP. 2022-23 CWM DHD Letter No. M266/W/ Advance Intimation Dated. 18.10.2021 + AAC - 20 Ltr. for CP. 2022-23 APM (E) DHD & AAC - 3000 Ltr. for CP. 2023-24 CWM DHD Letter No. M266/W/ Advance Intimation 23-24 Dated. 20.10.2022.															
D0922L521[SBI-DL] 26/08/22 09:50:32 AAC for 2022-23 = 100, advised by DL Shed SBI. Consumable Item..(Main Depot GS SBI)															
D0962LG2[PRTN-CW] 04/07/22 02:28:08 AAC 430 LTR for CP 22-23 as advised by PRTN W/Shop.															
D0927LG2[VTA-DL] 22/04/22 10:21:03 DY CMM G SBI IS MAIN DEPOT, .AMM DL VTA IS SUB DEPOT. PROPOSED AAC 550 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 ..															
D0907L5[EMU-MX] 24/03/22 12:44:13 ITEM REQUIRED WITH AAC OF 20 LITERS AS PER PX/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 14/02/2022.															
D0902L1[PL-CR] 02/03/22 03:20:10 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 2625 LTR. (This item is used in GS coaches for lining work, Axle box cover of ICF coaches and other shops for misc. Work).															
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	1820 0	3500 0	807 0	2180 0	3500 3500		40 (.1)	0	22/12/22 05/04/22	110.88 LTR	
02	PL-CR	40	10	02	3246 0	2560 0	2960 380	1219 0	2882 2882		1 (0)	0	17/12/22 29/12/21	109.04 LTR	
02	PL-CR	45 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0		0	0		113.20 LTR	
06	BL-ELS	16	10	06	500 0	220 0	1320 0	200 0	260 260		100 (4.6)	0	10/12/22 20/04/21	138.97 LTR	
07	EMU-MX	35	10	02	0 0	0 0	20 0	19 0	0		1	0	11/07/22 05/05/12	121.91 LTR	
10	BAMY	81	10	01	0 0	0 0	0 0	0 0	137 137		0	0		95.00 LTR	
21	SBI-GSD	32	10	21	9540 0	8820 0	11440 0	7420 0	13680 13680		2660 (2.3)	0	03/01/23 04/01/23	149.15 LTR	
22	SBI-DL	54	10	21	100 0	100 0	40 0	40 0	0		60	0	27/10/22 30/07/16	121.47 LTR	
22	SBI-DL	55 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0		0	0	05/11/12 23/04/12	89.08 LTR	
25	BVP	13 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0		0	0	24/05/11 16/04/11	89.09 LTR	
27	VTA-DL	65	10	21	472 0	340 0	480 0	180 0	0 0		340	0	21/12/22 29/05/19	114.67 LTR	
28	BVPW	69	10	28	1020 0	1140 0	680 0	1100 200	691 691		120 (2.1)	0	16/12/22 29/07/22	149.86 LTR	

54	GIM	54 (Closed)	10	21	<u>20</u> 0	<u>100</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	23/03/21 05/12/16	137.96 LTR
61	DHD-L	03	10	61	<u>460</u> 0	<u>880</u> 0	<u>1960</u> 0	<u>3320</u> 0	5316 5316	20 (0)	03/01/23 24/02/22	127.93 LTR
62	PRTN-CW	51	10	62	<u>720</u> 0	<u>380</u> 0	<u>480</u> 0	<u>580</u> 0	430 430	160 (4.5)	16/12/22 02/08/22	153.03 LTR
64	RTM-DL	72	10	62	<u>280</u> 0	<u>260</u> 0	<u>280</u> 0	<u>220</u> 0	0 0	40 0	05/12/22 22/02/21	151.68 LTR
65	BRC-ELS	62	10	65	<u>220</u> 0	<u>160</u> 0	<u>240</u> 0	<u>340</u> 0	480 480	180 (4.5)	23/12/22 09/08/22	157.29 LTR
69	BRCMEMU	66	10	65	<u>40</u> 0	<u>80</u> 0	<u>100</u> 0	<u>80</u> 0	0 0	0 0	26/09/22 25/07/17	125.19 LTR
72	PRTN-NG	45 (Closed)	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	02/12/15 15/11/13	115.40 LTR
82	BRC-DIV	21	10	82	<u>0</u> 0	<u>180</u> 0	<u>20</u> 0	<u>0</u> 0	1290	0 0	22/06/21	137.96 LTR
87	RJT-DIV	71	10	87	<u>840</u> 0	<u>420</u> 0	<u>440</u> 0	<u>380</u> 0	480 480	40 (1)	02/01/23 01/06/17	111.20 LTR
TOTAL(CONSUMPTION):					19278	19140	21267	17278	29009(Cat-10, MDP)	3762 (1.6 months)		

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


Stock Qty	Stock Value
18978.130 LTR	2336091.67

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
01	MX-GSD	0121123001	01/12/21	-1	LTR	SRM	04211903	
06	BL-ELS	0621123001	01/12/21	-1	LTR	SRM	04211903	
01	MX-GSD	0122123005	01/12/22	2524.667	LTR	SRM	04221903	
02	PL-CR	0222123005	01/12/22	2024.167	LTR	SRM	04221903	
06	BL-ELS	0622123005	01/12/22	338.667	LTR	SRM	04221903	
21	SBI-GSD	2122123005	01/12/22	11894	LTR	SRM	04221903	
28	BVPW	2822123005	01/12/22	824.583	LTR	SRM	04221903	
61	DHD-L	6122123005	01/12/22	4789	LTR	SRM	04221903	
62	PRTN-CW	6222123005	01/12/22	323.833	LTR	SRM	04221903	
65	BRC-ELS	6522123005	01/12/22	520	LTR	SRM	04221903	
82	BRC-DIV	8222123005	01/12/22	212.5	LTR	SRM	04221903	
87	RJT-DIV	8722123005	01/12/22	800	LTR	SRM	04221903	
28	BVPW	2822120378	31/12/22	1000	LTR	ERM	78221383	09/01/23

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.04201903101623 dt.23-apr-2021 on M/s.RAHUL PAINTS-LUCKNOW RITES-CALL PO-CAT:[Reg]	001	MX-GSD	110.45	2696	LTR	16	01/04/22	06/04/22	0120123011
	002	MX-GSD	110.45	2022	LTR	2022	01/04/22	09/11/22	0120123011
	003	MX-GSD	110.45	2022	LTR	2022	01/07/22	31/10/22	0120123011
	004	SBI-GSD	110.45	4504	LTR	224	17/03/22	06/04/22	2120123011
	005	SBI-GSD	110.45	3378	LTR	3378	01/04/22	09/11/22	2120123011
	006	SBI-GSD	110.45	3378	LTR	3378	01/07/22	31/10/22	2120123011
	007	DHD-L	110.45	2120	LTR	0	01/10/21	17/02/22	6120123011
	008	DHD-L	110.45	2120	LTR	2120	01/04/22	09/11/22	6120123011
P.O.No.04211903101712 dt.04-apr-2022 on M/s.RAHUL PAINTS-LUCKNOW RITES-INSP-CALL PO-CAT:[Reg]	001	DHD-L	155.05	1420	LTR	1420	01/08/22	11/11/22	6121123001
	002	DHD-L	155.05	1400	LTR	1400	01/04/23	01/05/23	6121123001
	003	PL-CR	155.05	1060	LTR	1060	01/08/22	11/11/22	0221123001
	004	PL-CR	155.05	1060	LTR	1060	01/04/23	01/05/23	0221123001

	005	SBI-GSD	152.93	3740	LTR	3740	01/08/22	11/11/22	2121123001			
	006	SBI-GSD	152.93	3640	LTR	3640	01/04/23	01/05/23	2121123001			
	007	BRC-DIV	160.36	1140	LTR	1140	01/08/22	11/11/22	8221123001			
	008	BRC-DIV	160.36	1120	LTR	1120	01/04/23	01/05/23	8221123001			
P.O.No. 52221565101887 dt.27-dec-2022 on M/s.DURGA COLOUR AND CHEM PRIVATE LIMITED-KOLKATA RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	148	1300	LTR	1300		26/01/23	0222110576			
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. 52221565101887 dt.27/12/22 on M/s.DURGA COLOUR AND CHEM PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]	001	PL-CR	148.00	1300	LTR	0	0	0	26/01/23		26/01/23	OP
P.O.No. 71221158200385 dt.30/11/22 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[Reg]	001	SBI-GSD	2980.00	150	Nos.	0	0	150	15/12/22		15/12/22	OP
P.O.No. 04211903101713 dt.04/04/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	PRTN-CW	160.78	690	LTR	0	0	700	31/08/22	01/08/22	31/08/22	OP
	002	BVPW	160.78	900	LTR	0	0	900	31/08/22	17/05/22	31/08/22	OP
	003	BRC-ELS	160.78	420	LTR	0	0	420	31/08/22	01/08/22	31/08/22	OP
P.O.No. 04211903101712 dt.04/04/22 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	DHD-L	155.05	1420	LTR	0	0	0	31/08/22	01/08/22	11/11/22	OP
	002	DHD-L	155.05	1400	LTR	0	0	0	01/05/23	01/04/23	01/05/23	OP
	003	PL-CR	155.05	1060	LTR	0	0	0	31/08/22	01/08/22	11/11/22	OP
	004	PL-CR	155.05	1060	LTR	0	0	0	01/05/23	01/04/23	01/05/23	OP
	005	SBI-GSD	152.93	3740	LTR	0	0	0	31/08/22	01/08/22	11/11/22	OP
	006	SBI-GSD	152.93	3640	LTR	0	0	0	01/05/23	01/04/23	01/05/23	OP
	007	BRC-DIV	160.36	1140	LTR	0	0	0	31/08/22	01/08/22	11/11/22	OP
	008	BRC-DIV	160.36	1120	LTR	0	0	0	01/05/23	01/04/23	01/05/23	OP
P.O.No. 71221009200046 dt.25/02/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	3760.00	75	Nos.	0	0	75	10/03/22		10/03/22	OP
P.O.No. 71211064200324 dt.24/11/21 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[Reg]	001	SBI-GSD	188.00	2600	LTR	0	0	2600	08/12/21		08/12/21	OP
P.O.No. 04215030102820 dt.23/06/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	003	SSE(RHB) BVP	147.50	250	LTR	0	0	260	23/08/21	24/06/21	23/08/21	OP
P.O.No. 04201903101624 dt.23/04/21 on M/s.TIRUPATI COATINGS-NEW DELHI PO-CAT:[Reg]	001	BRC-ELS	120.30	400	LTR	400	0	0	30/10/21	01/10/21	30/10/21	OX
P.O.No. 04201903101623 dt.23/04/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	MX-GSD	110.45	2696	LTR	0	0	2680	30/10/21	01/04/22	06/04/22	OP
	002	MX-GSD	110.45	2022	LTR	0	0	0	30/04/22	01/04/22	09/11/22	OP
	003	MX-GSD	110.45	2022	LTR	0	0	0	30/07/22	01/07/22	31/10/22	OP
	004	SBI-GSD	110.45	4504	LTR	0	0	4280	30/10/21	17/03/22	06/04/22	OP
	005	SBI-GSD	110.45	3378	LTR	0	0	0	30/04/22	01/04/22	09/11/22	OP
	006	SBI-GSD	110.45	3378	LTR	0	0	0	30/07/22	01/07/22	31/10/22	OP
	007	DHD-L	110.45	2120	LTR	0	0	2120	30/10/21	01/10/21	17/02/22	OP
	008	DHD-L	110.45	2120	LTR	0	0	0	30/04/22	01/04/22	09/11/22	OP
P.O.No. 64211009200049 dt.06/02/21 on M/s.SHREE ASSOCIATES-RATLAM PO-CAT:[Reg]	001	RTM-DL	198.00	200	LTR	0	0	200	20/02/21	07/02/21	20/02/21	OP
P.O.No. 78211001800006 dt.05/01/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[002	BVPW	133.81	60	LTR	0	0	60	06/03/21		06/03/21	OP

Reg]												
P.O.No. 56205236100326 dt.17/12/20 on M/s.VIRAJ ENTERPRISE-VALSAD PO- CAT:[Reg]	001	SSE (S)BL	184.67	200	LTR	0	0	0	23/12/20	18/12/20	23/12/20	OP
P.O.No. 52201120800392 dt.03/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	174.07	200	LTR	0	0	200	03/05/20	04/03/20	07/08/21	OP
P.O.No. 04191903101293 dt.13/02/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	BVPW	140.18	690	LTR	0	0	700	30/11/20	24/12/20	27/01/21	OP
	002	BVPW	140.18	690	LTR	0	0	680	30/04/21	01/03/21	30/04/21	OP
	003	DHD-L	140.18	1020	LTR	0	0	1020	30/11/20	01/07/21	30/07/21	OP
	004	DHD-L	140.18	1020	LTR	0	0	1020	30/04/21	01/03/21	07/05/21	OP
	007	BL-ELS	140.18	1860	LTR	0	0	1860	30/11/20	01/04/21	30/04/21	OP
	008	SBI-GSD	140.18	1790	LTR	0	0	1800	30/11/20	01/08/21	30/08/21	OP
	009	SBI-GSD	140.18	5780	LTR	0	0	5780	30/04/21	01/03/21	30/04/21	OP
	011	PL-CR	140.18	1995	LTR	0	0	2000	30/04/21	01/04/21	30/04/21	OP
	013	MX-GSD	140.18	640	LTR	0	0	640	30/11/20	01/10/21	30/01/21	OP
	014	MX-GSD	140.18	640	LTR	0	0	640	30/04/21	01/10/21	31/10/21	OP
	015	PL-CR	140.18	1995	LTR	0	0	2000	31/10/21	02/11/21	25/12/21	OP
P.O.No. 56195134100031 dt.01/02/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	SSE (S)BL	164.02	240	LTR	0	0	0	18/03/20	02/02/20	18/03/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
SER	Diesel Loco Shed Stores/BNDM		01	10	0	20.000	LTR	0	80	10-NOV-22	9777582758	