

Rly : WR		HISTORY SHEET												Date : 03-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
71010373			Y	03	3517	09	11	ORD	B1	N	N	1		SR	
Brushes, Paints & Varnishes, Flat Size: 75 mm conforming to IS: 384 (Part – 1) – 2012 (Sixth Revision) with amendment 1 of 2014 and 2 of 2020, having the bristles & the solid dressing of the bristles as per IS: 1844-1993 (Second Revision) Spec:															
D0906LG2[BL-ELS] 12/12/22 10:57:35 MSD-MX(G) AAC of BL Depot 130 Nos For the years 2022-23 vide EL/RS/S/90/7 (ADV) Dtd. 22.11.2021 .(MSD - MX (G) AAC of BL depot 130 Nos for the years 2021-22.vide Sr. DEE/TRS/BL ""'s letter no EL/TRS/BL/90/1 (AMM) Dtd. 11.12.2020.															
D0964LG2[RTM-DL] 17/11/22 10:25:14 AAC 100 Nos proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22.															
D0965LGM[BRC-ELS] 17/10/22 04:43:04 AAC Adopted as 30 vide AIS 2211(02 Imprest BRC)															
D0961NLS[DHD-L] 04/10/22 03:35:47 Dy. CMM(G) CCG:- AAC - 100 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 09.09.2021 & AAC 100 Nos. for CP.2020-21 CWM DHD vide Letter No. M266/W/Gr. 70,71 & 72 Date. 20.05.2020 & AAC - 100 Nos. for CP 2023-24 CWM-DHD letter No. M266/W/Advance Intimation 23-24 Dated: 24.09.22.															
D0927LG2[VTA-DL] 10/09/22 01:28:52 AAC-40 NOS. ADVICE BY SR.DME/LS/VTA IN ADVANCE INTIMATION ESTIMATE SHEET RUN ON 01/09/22															
D0902L10[PL-CR] 22/02/22 04:25:33 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 18/02/22 Proposed AAC (PL SHOP ONLY) considering UP to 15% Misc. requirement 190 for the year 2022-23. AAC will remain same.															
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	21	10	01	<u>960</u> 0	<u>47</u> 0	<u>1574</u> 200	<u>988</u> 0	1000 900		6 (.1)	0		28/12/22 09/08/22	674.32 Nos.
02	PL-CR	40 (Closed)	10	01	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0	0		06/10/18 24/01/19	183.31 Nos.
02	PL-CR	45	10	02	<u>135</u> 0	<u>41</u> 0	<u>125</u> 0	<u>225</u> 0	190 150		80 (5.1)	0		07/11/22 22/07/22	605.65 Nos.
03	BCT-TR	55	10	01	<u>40</u> 0	<u>0</u> 0	<u>46</u> 0	<u>24</u> 0	0		0	0		13/07/22 15/06/17	463.40 Nos.
06	BL-ELS	16	10	01	<u>145</u> 0	<u>14</u> 0	<u>31</u> 0	<u>15</u> 0	0 0		55	0		28/07/22 24/03/17	597.66 Nos.
07	EMU-MX	35	10	01	<u>80</u> 0	<u>10</u> 0	<u>140</u> 0	<u>69</u> 0	0		1	0		07/11/22 09/11/21	599.31 Nos.
21	SBI-GSD	11	10	21	<u>1011</u> 100	<u>1045</u> 0	<u>668</u> 0	<u>963</u> 0	2500 1500		1541 (7.4)	0		03/01/23 24/08/22	599.74 Nos.
25	BVP	13 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0	0		12/07/11 20/12/10	197.81 Nos.
26	JND	10 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0	0		05/05/12 10/08/10	186.10 Nos.
27	VTA-DL	65	10	27	<u>50</u> 0	<u>18</u> 0	<u>44</u> 0	<u>17</u> 0	0 40		29	0		07/12/22 27/06/17	564.40 Nos.
28	BVPW	69	10	28	<u>330</u> 0	<u>251</u> 0	<u>176</u> 0	<u>200</u> 0	335 240		136 (4.9)	0		29/12/22 13/08/22	560.53 Nos.
54	GIM	54 (Closed)	10	21	<u>7</u> 0	<u>10</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0	0		23/03/21 28/05/16	443.27 Nos.
61	DHD-L	02	10	61	<u>100</u> 0	<u>58</u> 0	<u>111</u> 100	<u>96</u> 75	100 100		64 (7.7)	0		29/12/22 23/07/22	633.71 Nos.
62	PRTN-CW	51	10	62	<u>36</u> 0	<u>26</u> 0	<u>16</u> 0	<u>19</u> 0	50 40		12 (2.9)	0		26/12/22 21/07/22	625.28 Nos.
64	RTM-DL	72	10	64	<u>32</u> 0	<u>71</u> 0	<u>55</u> 0	<u>85</u> 0	0 40		12	0		27/12/22 26/04/17	611.96 Nos.
64	RTM-DL	73 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0	0		20/03/15 29/09/14	306.24 Nos.
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>11</u> 0	1		9 (108)	0		25/11/22	591.09 Nos.

65	BRC-ELS	63 (Closed)	10	21	<u>65</u> <u>0</u>	<u>31</u> <u>0</u>	<u>18</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	22/01/22 13/06/17	367.80 Nos.
69	BRCMEMU	66	10	69	<u>19</u> <u>0</u>	<u>15</u> <u>0</u>	<u>47</u> <u>0</u>	<u>9</u> <u>0</u>	0	5	0	29/11/22 22/03/16	576.23 Nos.
82	BRC-DIV	21	10	82	<u>62</u> <u>0</u>	<u>9</u> <u>0</u>	<u>1</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	22/06/21 15/07/17	371.84 Nos.
83	RTM-DIV	31	10	83	<u>21</u> <u>0</u>	<u>2</u> <u>0</u>	<u>47</u> <u>0</u>	<u>214</u> <u>0</u>	0	14	0	27/12/22 02/12/13	599.73 Nos.
87	RJT-DIV	71	10	87	<u>7</u> <u>0</u>	<u>69</u> <u>0</u>	<u>99</u> <u>0</u>	<u>45</u> <u>0</u>	0	5	0	02/01/23 18/06/16	590.97 Nos.
88	BVP-DIV	81	10	88	<u>60</u> <u>0</u>	<u>46</u> <u>0</u>	<u>48</u> <u>0</u>	<u>89</u> <u>0</u>	0	12	0	03/01/23 28/01/16	561.97 Nos.
TOTAL(CONSUMPTION):					3160	1763	3246	3069	4176(Cat-10, MDP)	1981 (5.7 months)			

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


Stock Qty	Stock Value
<u>2999.000 Nos.</u>	1680008.92

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
01	MX-GSD	0122113006	01/11/22	361	Nos.	SRM	03223517	
02	PL-CR	0222113006	01/11/22	6	Nos.	SRM	03223517	
21	SBI-GSD	2122113006	01/11/22	1931	Nos.	SRM	03223517	
27	VTA-DL	2722113006	01/11/22	-1	Nos.	SRM	03223517	
28	BVPW	2822113006	01/11/22	466	Nos.	SRM	03223517	
61	DHD-L	6122113006	01/11/22	-1	Nos.	SRM	03223517	
62	PRTN-CW	6222113006	01/11/22	30	Nos.	SRM	03223517	
64	RTM-DL	6422113006	01/11/22	-1	Nos.	SRM	03223517	
65	BRC-ELS	6522113006	01/11/22	-1	Nos.	SRM	03223517	
69	BRCMEMU	6922113006	01/11/22	-1	Nos.	SRM	03223517	
82	BRC-DIV	8222113006	01/11/22	-1	Nos.	SRM	03223517	
83	RTM-DIV	8322113006	01/11/22	-1	Nos.	SRM	03223517	
87	RJT-DIV	8722113006	01/11/22	-1	Nos.	SRM	03223517	
88	BVP-DIV	8822113006	01/11/22	-1	Nos.	SRM	03223517	

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>03213517102062</u> dt.26-apr-2022 on M/s.CLIMAX BRUSHWARES-NEW DELHI <u>RLTES-CALL</u> PO-CAT:[Reg]	001	PRTN-CW	674.96	36	Nos.	0	27/04/22	27/09/22	6221113005
	002	MX-GSD	674.96	824	Nos.	0	27/04/22	27/09/22	0121113005
	003	MX-GSD	674.96	824	Nos.	824	26/10/22	26/04/23	0121113005
	004	DHD-L	674.96	148	Nos.	0	27/04/22	27/09/22	6121113005
	005	PL-CR	674.96	169	Nos.	0	27/04/22	27/09/22	0221113005
	006	PL-CR	674.96	168	Nos.	168	26/10/22	26/04/23	0221113005
	007	SBI-GSD	674.96	853	Nos.	0	27/04/22	27/09/22	2121113005
	008	SBI-GSD	674.96	853	Nos.	853	26/10/22	26/04/23	2121113005
P.O.No. <u>52221090800320</u> dt.02-mar-2022 on M/s.Office of the Principal Chief Materials Manager, Hubli <u>RLTES-INSP-CALL</u> PO-CAT:[Reg]	001	PL-CR	577	100	Nos.	100	03/03/22	02/05/22	0222030772

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
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P.O.No. 03213517102063 dt.26/04/22 on M/s.USHA INDUSTRIES-NEW DELHI PO-CAT:[Reg]	001	MX-GSD	674.96	120	Nos.	0	0	120	27/09/22	27/04/22	27/09/22	OP
P.O.No. 03213517102062 dt.26/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]	001	PRTN-CW	674.96	36	Nos.	0	0	36	27/09/22	27/04/22	27/09/22	OP
	002	MX-GSD	674.96	824	Nos.	0	0	824	27/09/22	27/04/22	27/09/22	OP
	003	MX-GSD	674.96	824	Nos.	0	0	0	26/04/23	26/10/22	26/04/23	OP
	004	DHD-L	674.96	148	Nos.	0	0	148	27/09/22	27/04/22	27/09/22	OP
	005	PL-CR	674.96	169	Nos.	0	0	169	27/09/22	27/04/22	27/09/22	OP
	006	PL-CR	674.96	168	Nos.	0	0	0	26/04/23	26/10/22	26/04/23	OP
	007	SBI-GSD	674.96	853	Nos.	0	0	853	27/09/22	27/04/22	27/09/22	OP
	008	SBI-GSD	674.96	853	Nos.	0	0	0	26/04/23	26/10/22	26/04/23	OP
P.O.No. 52221112100430 dt.16/03/22 on M/s.SUNLIT-KOLKATA PO-CAT:[Reg]	001	PL-CR	436.60	200	Nos.	0	0	200	29/04/22		29/04/22	OP
P.O.No. 52221090800320 dt.02/03/22 on M/s.Office of the Principal Chief Materials Manager, Hubli PO-CAT:[Reg]	001	PL-CR	577.00	100	Nos.	0	0	0	02/05/22	03/03/22	02/05/22	OP
P.O.No. 57221005800017 dt.12/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	576.99	50	Nos.	0	0	0	11/02/22		11/02/22	OP
P.O.No. 57211072800186 dt.19/10/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	576.95	100	Nos.	90	0	10	19/11/21	20/10/21	19/11/21	OP
P.O.No. 03203517103643 dt.06/08/21 on M/s.USHA INDUSTRIES-NEW DELHI PO-CAT:[Reg]	001	SBI-GSD	560.50	966	Nos.	0	0	966	30/11/21	01/10/21	06/01/22	OP
	002	SBI-GSD	560.50	798	Nos.	0	0	798	30/04/22	07/01/22	06/06/22	OP
	003	BVPW	560.50	168	Nos.	0	0	168	30/11/21	07/01/22	06/06/22	OP
	004	BVPW	560.50	167	Nos.	0	0	167	30/04/22	07/06/22	06/10/22	OP
	005	SBI-GSD	560.50	736	Nos.	0	0	736	06/10/22	07/06/22	06/10/22	OP
P.O.No. 78201137200446 dt.12/10/20 on M/s.KIRTI TRADERS-BHAVNAGAR PO-CAT:[Reg]	001	BVPW	297.00	50	Nos.	0	0	50	11/11/20		11/11/20	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	50	52.000	Nos.	30	40	21-JUL-22	02183224551
NR	UMB/DIV	01	10	0	59.000	Nos.	230	146	15-DEC-22	
NR	MB/DIV	02	10	0	1.000	Nos.	366	1	06-MAY-22	
NR	KLK	01	10	5	6.500	Nos.	14	11	02-NOV-22	
NR	JRC	02	10	0	2.000	Nos.	16	1	16-NOV-22	
NFR	DBRT WORKSHOP DEPOT	02	10	700	1140.000	Nos.	720	1220	03-JAN-23	
NFR	SGUJ DIESEL DEPOT	03	10	100	145.000	Nos.	151	81	26-DEC-22	03532515012
NFR	TDH STORES DEPOT	01	10	10	12.000	Nos.	13	5	05-DEC-22	
NFR	KIR GSD	04	10	60	76.000	Nos.	47	90	15-DEC-22	
SR	GSD/PER	06	10	400	577.000	Nos.	388	31	13-DEC-22	
SR	AMM/GSD/GOC	01	10	60	66.000	Nos.	100	93	02-JAN-23	0431-2491047
ECR	BOXN Depot Mughalsarai	01	10	25	111.000	Nos.	35	21	22-JUL-22	05412256231
ECR	AMM(D)/ECR/SPJ	06	10	246	892.000	Nos.	841	378	03-JAN-23	
ECOR	CRW/MCS	04	10	144	953.000	Nos.	816	749	24-DEC-22	06742748205
NCR	GSD/JHS	05	10	1000	1014.000	Nos.	733	655	28-DEC-22	05102481447
NCR	SMM/ETD /KANPUR	01	10	240	823.000	Nos.	109	230	16-DEC-22	208003
NCR	GSD/KANPUR	04	10	200	313.000	Nos.	335	263	23-DEC-22	
NWR	DIESEL STORES DEPOT BGKT	02	10	2	96.000	Nos.	2	10	14-MAY-22	
NWR	DIESEL STORES DEPOT ABU ROAD	83	10	20	42.000	Nos.	20	24	20-OCT-22	
WCR	SMM-D(D), NEW KATNI JN.	03	10	40	43.000	Nos.	81	62	10-DEC-22	07622237104
ICF	Shell Depot/ICF,Chennai	04	10	0	954.000	Nos.	46	131	07-DEC-22	

ICF	FURNISHING DEPOT/ICF,Chennai	38	10	0	563.000	Nos.	900	395	16-NOV-22	
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