

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
71010348			Y	03	3514	09	11	ORD	B2	N	N	NA		SR	
Brushes, Paints & Varnishes, Flat Size: 38mm 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:															
D0965LGM[BRC-ELS] 17/10/22 04:40:14 AAC Adopted as 20 vide AIS 2211															
D0961NLS[DHD-L] 04/10/22 03:32:39 Dy. CMM (G) CCG :- AAC - 125 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 09.09.2021 + AAC - 10 Nos. for CP. 2022-23 APM (E) DHD & AAC - 150 Nos. for CP. 2020-21 & AAC - 125 Nos. for CP 2023-24 CWM-DHD letter No. M266/W/Advance Intimation 23-24 Dated: 24.09.22.															
D0902L10[PL-CR] 29/03/22 11:15:54 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 150															
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>365</u> 0	<u>219</u> 0	<u>250</u> 0	<u>921</u> 0	900 900	329 (4.4)	0	28/12/22 13/07/22	303.24 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	15/02/19 13/02/19	89.62 Nos.		
02	PL-CR	45	10	02	<u>295</u> 0	<u>75</u> 0	<u>54</u> 0	<u>251</u> 0	200 150	160 (9.6)	0	20/10/22 18/06/22	276.51 Nos.		
03	BCT-TR	55 (Closed)	10	01	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	23/12/10 28/10/10	43.63 Nos.		
06	BL-ELS	16	10	01	<u>409</u> 0	<u>318</u> 0	<u>256</u> 0	<u>126</u> 0	0 0	94	0	26/12/22 08/12/21	299.50 Nos.		
07	EMU-MX	35	10	01	<u>150</u> 0	<u>35</u> 0	<u>21</u> 0	<u>92</u> 0	0	110	0	02/01/23 27/01/17	275.69 Nos.		
21	SBI-GSD	11	10	21	<u>1134</u> 0	<u>42</u> 0	<u>1340</u> 0	<u>361</u> 20	1000 500	492 (5.9)	0	23/12/22 30/11/21	289.05 Nos.		
61	DHD-L	02	10	61	<u>105</u> 0	<u>130</u> 0	<u>161</u> 0	<u>144</u> 0	125 142	124 (11.9)	0	30/12/22 20/06/22	297.27 Nos.		
62	PRTN-CW	51	10	62	<u>15</u> 0	<u>27</u> 0	<u>14</u> 0	<u>18</u> 0	45 25	1 (.3)	0	08/11/22 18/06/22	290.07 Nos.		
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>20</u> 0	<u>34</u> 0	1 20	25 (300)	0	19/12/22	294.39 Nos.		
65	BRC-ELS	63 (Closed)	10	61	<u>320</u> 0	<u>86</u> 0	<u>50</u> 0	<u>0</u> 0	0 0	0	0	08/10/21 29/05/17	126.43 Nos.		
69	BRCMEMU	66	10	61	<u>37</u> 0	<u>8</u> 0	<u>22</u> 0	<u>15</u> 0	0 0	3	0	12/10/22 03/06/16	257.01 Nos.		
82	BRC-DIV	22	10	82	<u>51</u> 0	<u>4</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	20/01/21	197.50 Nos.		
TOTAL(CONSUMPTION):					2881	944	2188	1962	2271(Cat-10, MDP)		1338 (7.1 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty										Stock Value					
1836.000 Nos.										476054.26					
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221070188		02/07/21		200		Nos.	ERM	03213514					
07	EMU-MX	0722010190		05/01/22		30		Nos.	ERM	57221002					
01	MX-GSD	0122113003		01/11/22		802		Nos.	SRM	03223514					
02	PL-CR	0222113003		01/11/22		-1		Nos.	SRM	03223514					
21	SBI-GSD	2122113003		01/11/22		1319		Nos.	SRM	03223514					
61	DHD-L	6122113003		01/11/22		60		Nos.	SRM	03223514					
62	PRTN-CW	6222113003		01/11/22		58		Nos.	SRM	03223514					

65	BRC-ELS	6522113003	01/11/22	-1	Nos.	SRM	03223514						
82	BRC-DIV	8222113003	01/11/22	-1	Nos.	SRM	03223514						
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.			
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. 52221019800088 dt.13-jan-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]		001	PL-CR	274.2	100	Nos.	50	14/01/22	15/04/22	0222010658			
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. 03213514101722 dt.05/04/22 on M/s.USHA INDUSTRIES-NEW DELHI PO-CAT:[Reg]		001	MX-GSD	304.44	1325	Nos.	0	0	1325	30/07/22	01/06/22	30/07/22	OP
		002	PL-CR	304.44	360	Nos.	0	0	360	30/07/22	01/06/22	30/07/22	OP
		003	DHD-L	304.44	179	Nos.	0	0	179	30/07/22	01/06/22	30/07/22	OP
		004	PRTN-CW	304.44	37	Nos.	0	0	37	30/07/22	01/06/22	30/07/22	OP
P.O.No. 52221114100521 dt.25/03/22 on M/s.RATNA ENTERPRISES-MUMBAI.. PO-CAT:[Reg]		001	PL-CR	116.82	200	Nos.	0	0	200	29/04/22		29/04/22	OP
P.O.No. 52221019800088 dt.13/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]		001	PL-CR	274.20	100	Nos.	0	0	50	15/03/22	14/01/22	15/04/22	OP
P.O.No. 56211111200460 dt.22/10/21 on M/s.ZYARA ENTERPRISES, SULTANPUR PO-CAT:[Reg]		001	BL-ELS	225.00	200	Nos.	0	0	200	15/11/21	23/10/21	30/12/21	OP
P.O.No. 51211052800050 dt.31/07/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]		001	MX-GSD	197.63	800	Nos.	0	0	200	23/08/21	01/08/21	23/08/21	OP
P.O.No. 52211031800092 dt.02/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]		001	PL-CR	197.27	150	Nos.	0	0	0	04/04/21	03/02/21	04/04/21	OP
P.O.No. 03193514105499 dt.09/12/20 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]		001	SBI-GSD	289.10	1737	Nos.	0	0	1737	09/03/22		09/03/22	OP
		002	SBI-GSD	289.10	500	Nos.	0	0	500	20/05/21		30/08/21	OP
		003	SBI-GSD	289.10	500	Nos.	0	0	500	30/06/21	21/05/21	30/08/21	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY													
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
NR	EMU/GZB		02	10	200	214.000	Nos.	121	101	01-DEC-22			
ECR	BOXN Depot Mughalsarai		01	10	240	355.000	Nos.	0	25	10-OCT-22	05412256231		
ECR	General Stores Depot Garahara		09	10	0	403.000	Nos.	1045	215	16-DEC-22			
NCR	SMM/ETD /KANPUR		01	10	757	1201.000	Nos.	495	720	03-JAN-23	208003		
NWR	DIESEL STORES DEPOT BGKT		02	10	10	37.000	Nos.	16	7	20-OCT-22			
BLW	General Stores Depot		33	10	0	430.000	Nos.	170	44	11-NOV-22			