

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
71010397			Y	03	3519	09	11	ORD	B2	N	N	NA		SR	
Brushes, Paints & Varnishes, Flat Size:100 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:															
D0964LG2[RTM-DL] 17/11/22 10:25:58 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 04:42:01 AAC Adopted as 30 vide AIS 2211															
D0961NLS[DHD-L] 04/10/22 03:36:48 Dy. CMM (G) CCG :- AAC - 200 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 09.09.2021 + AAC - 05 Nos. for CP. 2022-23 APM (E) DHD & AAC - 100 Nos. for CP 2023-24 CWM-DHD letter No. M266/W/Advance Intimation 23-24 Dated: 24.09.22.															
D0906LG2[BL-ELS] 26/09/22 11:44:23 AAC 30 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 23.09.2022.(AAC 30 (Kept same) vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 21.09.2021)															
D0927LG2[VTA-DL] 10/09/22 02:18:53 AAC-25 NOS. ADVICE BY SR.DME/LS/VTA IN ADVANCE INTIMATION ESTIMATE SHEET RUN ON 01/09/22															
D0903602[BCT-TR] 25/02/22 03:11:30 BCT/TR AAC 60 NOS (MAIN SUPPLY DEPOT PL-02)															
D0902L10[PL-CR] 22/02/22 04:27:04 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 250 for the year 2022-23. AAC may be reduced to 250 nos.															
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	02	<u>12</u> 0	<u>151</u> 0	<u>72</u> 0	<u>125</u> 0	100 80		1 (.1)	0		23/12/22 08/05/17	842.47 Nos.
02	PL-CR	40 ( Closed )	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0		0 0	0		21/12/18 15/05/18	776.91 Nos.
02	PL-CR	45	10	02	<u>208</u> 0	<u>210</u> 80	<u>142</u> 0	<u>139</u> 0	335 200		171 (6.1)	0		03/01/23 27/09/22	845.33 Nos.
03	BCT-TR	55	10	02	<u>3</u> 0	<u>0</u> 0	<u>5</u> 0	<u>10</u> 0	0		0 0	0		16/06/22 08/05/17	617.03 Nos.
04	BCT-CD	65	10	02	<u>1</u> 0	<u>1</u> 0	<u>0</u> 0	<u>0</u> 0	0		0 0	0		06/07/20 09/09/15	647.39 Nos.
06	BL-ELS	16	10	06	<u>19</u> 0	<u>19</u> 0	<u>15</u> 0	<u>20</u> 0	30 30		16 (6.4)	0		08/04/22 25/02/17	632.86 Nos.
07	EMU-MX	35	10	02	<u>11</u> 0	<u>0</u> 0	<u>64</u> 0	<u>20</u> 0	0 0		1 0	0		04/08/22 04/02/17	617.81 Nos.
21	SBI-GSD	11	10	21	<u>737</u> 0	<u>1838</u> 100	<u>483</u> 0	<u>735</u> 0	1300		414 (3.8)	0		03/01/23 29/09/22	866.88 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	0		05/05/12 13/07/10	348.21 Nos.
27	VTA-DL	65	10	27	<u>29</u> 0	<u>23</u> 0	<u>18</u> 0	<u>17</u> 0	0 25		10 0	0		07/12/22 18/02/17	624.22 Nos.
28	BVPW	69	10	28	<u>159</u> 0	<u>165</u> 0	<u>135</u> 0	<u>70</u> 200	300 200		563 (22.5)	0		07/09/22 13/09/22	654.59 Nos.
61	DHD-L	02	10	61	<u>167</u> 0	<u>164</u> 0	<u>63</u> 0	<u>113</u> 10	168 100		45 (3.2)	0		29/12/22 14/09/22	815.67 Nos.
62	PRTN-CW	51	10	62	<u>35</u> 0	<u>36</u> 0	<u>18</u> 0	<u>26</u> 0	100 40		1 (.1)	0		03/01/23 04/11/17	661.97 Nos.
64	RTM-DL	72	10	64	<u>10</u> 0	<u>34</u> 0	<u>10</u> 0	<u>32</u> 0	0 20		9 0	0		27/12/22 31/05/17	765.34 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	0		29/01/15 27/09/14	458.04 Nos.
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>5</u> 0	<u>4</u> 0	1		11 (132)	0		03/10/22	664.88 Nos.
65	BRC-ELS	63 ( Closed )	10	21	<u>27</u> 0	<u>23</u> 0	<u>25</u> 0	<u>0</u> 0	0 0		0 0	0		30/11/21 16/03/17	767.26 Nos.

82	BRC-DIV	21	10	82	<u>10</u> 0	<u>2</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	20/01/21 14/11/16	653.11 Nos.
83	RTM-DIV	31	10	83	<u>1</u> 0	<u>20</u> 0	<u>2</u> 0	<u>100</u> 0	0	14	0	27/12/22 18/03/13	866.81 Nos.
88	BVP-DIV	81	10	88	<u>8</u> 0	<u>49</u> 0	<u>74</u> 0	<u>62</u> 0	0	2	0	12/12/22 05/09/20	643.37 Nos.
TOTAL( CONSUMPTION ):					1437	2735	1131	1473	2234(Cat-10, MDP)	1258 (6.8 months)			

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


Stock Qty	Stock Value
<u>1707.000 Nos.</u>	1154666.52

**UN-COVERED DUES DETAILS**

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
02	PL-CR	0222113007	01/11/22	255	Nos.	SRM	03223519	
06	BL-ELS	0622113007	01/11/22	42	Nos.	SRM	03223519	
21	SBI-GSD	2122113007	01/11/22	1113	Nos.	SRM	03223519	
27	VTA-DL	2722113007	01/11/22	-1	Nos.	SRM	03223519	
28	BVPW	2822113007	01/11/22	-1	Nos.	SRM	03223519	
61	DHD-L	6122113007	01/11/22	246	Nos.	SRM	03223519	
62	PRTN-CW	6222113007	01/11/22	160	Nos.	SRM	03223519	
64	RTM-DL	6422113007	01/11/22	-1	Nos.	SRM	03223519	
65	BRC-ELS	6522113007	01/11/22	-1	Nos.	SRM	03223519	
82	BRC-DIV	8222113007	01/11/22	-1	Nos.	SRM	03223519	
83	RTM-DIV	8322113007	01/11/22	-1	Nos.	SRM	03223519	
88	BVP-DIV	8822113007	01/11/22	-1	Nos.	SRM	03223519	

**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. <a href="#">03203519103642</a> dt.06-aug-2021 on M/s.USHA INDUSTRIES-NEW DELHI <a href="#">RITES-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	613.6	150	Nos.	0	02/08/21	06/12/21	0220113007
	002	PL-CR	613.6	150	Nos.	0	07/12/21	06/04/22	0220113007
	003	BL-ELS	0	0	Nos.	0	07/04/22	06/09/22	0620113007
	004	SBI-GSD	613.6	250	Nos.	0	02/08/21	06/12/21	2120113007
	005	SBI-GSD	613.6	250	Nos.	0	07/12/21	22/01/22	2120113007
	006	BVPW	0	0	Nos.	-206	02/08/21	06/12/21	2820113007
	007	BVPW	0	0	Nos.	0	07/12/21	06/04/22	2820113007
	008	DHD-L	0	0	Nos.	0	07/12/21	06/04/22	6120113007
	009	DHD-L	0	0	Nos.	0	21/01/22	06/09/22	6120113007
	010	PRTN-CW	0	0	Nos.	0	07/12/21	06/04/22	6220113007
	011	PRTN-CW	0	0	Nos.	0	21/01/22	06/09/22	6220113007
	012	PL-CR	613.6	72	Nos.	0	07/04/22	06/09/22	0220113007
	013	SBI-GSD	613.6	588	Nos.	0	23/01/22	30/04/22	2120113007
	014	BVPW	613.6	912	Nos.	206	21/01/22	06/09/22	2820113007
P.O.No. <a href="#">03213519102064</a> dt.26-apr-2022 on M/s.CLIMAX BRUSHWARES-NEW DELHI <a href="#">RITES-CALL</a> PO-CAT:[ Reg ]	001	BVPW	980.58	85	Nos.	0	26/05/22	26/10/22	2821113006
	002	DHD-L	980.58	62	Nos.	0	26/05/22	26/10/22	6121113006
	003	PL-CR	980.58	123	Nos.	0	26/05/22	26/10/22	0221113006
	004	PL-CR	980.58	122	Nos.	122	01/04/23	31/05/23	0221113006
	005	SBI-GSD	980.58	579	Nos.	0	26/05/22	26/10/22	2121113006
	006	SBI-GSD	980.58	579	Nos.	579	01/04/23	31/05/23	2121113006

**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. <a href="#">03213519102065</a> dt.26/04/22 on M/s.USHA INDUSTRIES-NEW DELHI PO- CAT:[ Reg ]	001	PL-CR	980.58	48	Nos.	0	0	48	31/08/22	27/04/22	31/08/22	OP
P.O.No. <a href="#">03213519102064</a> dt.26/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[ Reg ]	001	BVPW	980.58	85	Nos.	0	0	85	26/10/22	26/05/22	26/10/22	OP
	002	DHD-L	980.58	62	Nos.	0	0	62	26/10/22	26/05/22	26/10/22	OP
	003	PL-CR	980.58	123	Nos.	0	0	123	26/10/22	26/05/22	26/10/22	OP
	004	PL-CR	980.58	122	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP
	005	SBI-GSD	980.58	579	Nos.	0	0	579	26/10/22	26/05/22	26/10/22	OP
	006	SBI-GSD	980.58	579	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP
P.O.No. <a href="#">57221001800004</a> dt.08/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	EMU-MX	644.11	30	Nos.	0	0	0	07/02/22		07/02/22	OP
P.O.No. <a href="#">03203519103642</a> dt.06/08/21 on M/s.USHA INDUSTRIES-NEW DELHI PO- CAT:[ Reg ]	001	PL-CR	613.60	150	Nos.	0	0	150	31/08/21	02/08/21	06/12/21	OP
	002	PL-CR	613.60	150	Nos.	0	0	150	30/04/22	07/12/21	06/04/22	OP
	004	SBI-GSD	613.60	250	Nos.	0	0	250	31/08/21	02/08/21	06/12/21	OP
	005	SBI-GSD	613.60	250	Nos.	0	0	250	30/04/22	07/12/21	22/01/22	OP
	012	PL-CR	613.60	72	Nos.	0	0	72	06/09/22	07/04/22	06/09/22	OP
	013	SBI-GSD	613.60	588	Nos.	0	0	588	06/09/22	23/01/22	30/04/22	OP
	014	BVPW	613.60	912	Nos.	0	0	706	06/09/22	21/01/22	06/09/22	OP
P.O.No. <a href="#">61201567801585</a> dt.11/11/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	012	DHD-L	453.84	50	Nos.	0	0	50	10/01/21		10/01/21	OP
P.O.No. <a href="#">78201112200386</a> dt.02/09/20 on M/s.KIRTI TRADERS-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	441.00	50	Nos.	0	0	50	02/10/20		02/10/20	OP
P.O.No. <a href="#">88201015200412</a> dt.20/08/20 on M/s.KIRTI TRADERS-BHAVNAGAR PO- CAT:[ Reg ]	001	BVP-DIV	441.00	50	Nos.	0	0	50	19/09/20	04/09/20	19/09/20	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 (G) Currey Road	04	10	800	2437.000	Nos.	178	500	17-DEC-22	
CR	SMM-D KURDWADI	02	10	16	32.000	Nos.	36	54	14-DEC-22	02183224551
CR	Sr DMM DIV.STORES Mumbai	01	10	300	588.000	Nos.	287	450	30-NOV-22	02222623614
NR	ETD/GZB	02	10	150	1249.000	Nos.	20	57	24-DEC-22	
NR	SIG/GZB	02	10	34	43.000	Nos.	5	10	21-JUL-22	
NR	ETD/LDH	02	10	50	155.000	Nos.	3	0	15-JAN-22	
SR	CSD/PER	02	10	900	1066.000	Nos.	481	833	20-DEC-22	044-26446324
ECR	BOXN Depot Mughalsarai	02	10	25	42.000	Nos.	75	40	12-OCT-22	05412256231
ECR	Harnaut	01	10	250	1123.000	Nos.	960	310	21-DEC-22	9771452215
NCR	SMM/ETD /KANPUR	01	10	100	176.000	Nos.	76	162	23-DEC-22	208003
NCR	GSD/KANPUR	04	10	275	1453.000	Nos.	251	636	02-JAN-23	
NWR	DIESEL STORES DEPOT BGKT	02	10	0	6.000	Nos.	0	10	14-MAY-22	
NWR	DIVISION STORES DEPOT BIKANER	03	10	0	9.000	Nos.	0	72	25-NOV-22	
NWR	DIVISION STORES DEPOT JAIPUR	50	10	0	16.000	Nos.	0	31	12-DEC-22	
BLW	General Stores Depot	33	10	0	161.000	Nos.	215	164	01-OCT-22	
ICF	Shell Depot/ICF,Chennai	04	10	0	1143.000	Nos.	104	402	05-DEC-22	