

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
71010350			Y	03	3515	09	11	ORD	B1	N	N	NA		SR	
Brushes, Paints & Varnishes, Flat Size: 50 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 10:24:34 AAC 250 Nos proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22.															
D0961NLS[DHD-L] 04/10/22 03:33:42 Dy. CMM(G) CCG:- AAC - 250 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 - 250 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 01:25:53 AAC-70 NOS. ADVICE BY SR.DME/LS/VTA IN ADVANCE INTIMATION ESTIMATE SHEET RUN ON 01/09/22															
D0922L521[SBI-DL] 25/08/22 03:34:10 AAC for 2022-23 = 85, advised by DL Shed SBI. Consumable Item.															
D0902L10[PL-CR] 22/02/22 04:11:23 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 500 for the year 2022-23. Remark : As per current year consumption trend and also considering Reduced outturn AAC may be fixed on 500.															
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>674</u> 0	<u>11</u> 0	<u>1315</u> 0	<u>661</u> 0	900 1200	5 (.1)	0	28/12/22 20/08/22	481.28 Nos.		
02	PL-CR ( Closed )	40	10	01	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	15/02/19 24/07/21	336.30 Nos.		
02	PL-CR	45	10	02	<u>171</u> 0	<u>6</u> 0	<u>460</u> 100	<u>395</u> 0	550 550	94 (2.1)	0	03/01/23 12/07/22	327.12 Nos.		
03	BCT-TR	55	10	01	<u>17</u> 0	<u>0</u> 0	<u>0</u> 0	<u>29</u> 0	0 0	1 0	0	27/10/22 16/11/16	177.43 Nos.		
06	BL-ELS	16	10	01	<u>297</u> 0	<u>40</u> 0	<u>210</u> 0	<u>92</u> 0	0 0	13 0	0	31/12/22 18/12/18	362.15 Nos.		
07	EMU-MX	35	10	01	<u>51</u> 0	<u>99</u> 0	<u>190</u> 0	<u>80</u> 0	0 0	21 0	0	03/12/22 06/06/18	327.30 Nos.		
21	SBI-GSD	11	10	21	<u>1712</u> 0	<u>1972</u> 0	<u>1607</u> 0	<u>1089</u> 0	2700	766 (3.4)	0	03/01/23 30/07/22	471.33 Nos.		
22	SBI-DL	54	10	22	<u>73</u> 0	<u>25</u> 0	<u>91</u> 0	<u>36</u> 0	0 85	28 0	0	09/11/22 04/08/17	470.28 Nos.		
22	SBI-DL ( Closed )	55	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	25/10/12 29/12/12	85.33 Nos.		
25	BVP ( Closed )	13	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	06/07/11 02/08/10	76.60 Nos.		
27	VTA-DL	65	10	27	<u>107</u> 0	<u>39</u> 0	<u>63</u> 0	<u>55</u> 0	0 70	13 0	0	28/11/22 04/06/16	458.23 Nos.		
28	BVPW	69	10	28	<u>258</u> 0	<u>223</u> 0	<u>313</u> 0	<u>218</u> 0	288 240	14 (.6)	0	03/01/23 13/07/22	473.56 Nos.		
54	GIM ( Closed )	54	10	21	<u>5</u> 0	<u>10</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	23/03/21 09/09/16	285.40 Nos.		
61	DHD-L	02	10	61	<u>228</u> 20	<u>135</u> 0	<u>323</u> 20	<u>230</u> 5	540 250	132 (2.9)	0	29/12/22 14/07/22	400.06 Nos.		
62	PRTN-CW	51	10	62	<u>24</u> 0	<u>21</u> 0	<u>22</u> 0	<u>35</u> 0	50 50	11 (2.6)	0	03/01/23 12/07/22	450.48 Nos.		
64	RTM-DL	72	10	61	<u>66</u> 0	<u>31</u> 0	<u>37</u> 0	<u>35</u> 0	0 0	20 0	0	27/12/22 27/04/17	372.95 Nos.		
64	RTM-DL ( Closed )	73	10	61	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	19/02/15 18/12/14	96.17 Nos.		
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>12</u> 0	<u>30</u> 0	1 0	11 (132)	0	23/12/22	438.60 Nos.		
65	BRC-ELS ( Closed )	63	10	21	<u>87</u> 0	<u>42</u> 0	<u>53</u> 0	<u>0</u> 0	0 0	0 0	0	27/10/21 13/10/17	349.48 Nos.		

69	BRCMEMU	66	10	69	<u>12</u> 0	<u>13</u> 0	<u>32</u> 0	<u>5</u> 0	0	14	0	12/10/22 28/07/16	359.82 Nos.
82	BRC-DIV	21	10	82	<u>71</u> 0	<u>1</u> 0	<u>1</u> 0	<u>0</u> 0	0	0	0	22/06/21 14/11/16	235.89 Nos.
83	RTM-DIV	31	10	83	<u>30</u> 0	<u>18</u> 0	<u>2</u> 0	<u>103</u> 0	0	8	0	27/12/22 22/10/11	467.54 Nos.
87	RJT-DIV	71	10	87	<u>125</u> 0	<u>92</u> 0	<u>173</u> 0	<u>15</u> 0	0	0	0	02/01/23 18/06/16	471.33 Nos.
88	BVP-DIV	81	10	88	<u>114</u> 0	<u>217</u> 0	<u>102</u> 0	<u>96</u> 0	0	16	0	03/01/23 11/09/20	471.33 Nos.

TOTAL( CONSUMPTION ): 4122 2995 5006 3204 5029(Cat-10, MDP) 1167 (2.8 months)

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



Stock Qty	Stock Value
<u>2930.000 Nos.</u>	1085227.85

#### UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
01	MX-GSD	0122113004	504	Nos.	SRM	03223515		
02	PL-CR	0222113004	830	Nos.	SRM	03223515		
21	SBI-GSD	2122113004	1983	Nos.	SRM	03223515		
22	SBI-DL	2222113004	-1	Nos.	SRM	03223515		
27	VTA-DL	2722113004	-1	Nos.	SRM	03223515		
28	BVPW	2822113004	347	Nos.	SRM	03223515		
61	DHD-L	6122113004	828	Nos.	SRM	03223515		
62	PRTN-CW	6222113004	49	Nos.	SRM	03223515		
65	BRC-ELS	6522113004	-1	Nos.	SRM	03223515		
69	BRCMEMU	6922113004	-1	Nos.	SRM	03223515		
82	BRC-DIV	8222113004	-1	Nos.	SRM	03223515		
83	RTM-DIV	8322113004	-1	Nos.	SRM	03223515		
87	RJT-DIV	8722113004	-1	Nos.	SRM	03223515		
88	BVP-DIV	8822113004	-1	Nos.	SRM	03223515		

#### 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>03213515102057</u> dt.26-apr-2022 on M/s.CLIMAX BRUSHWARES-NEW DELHI <u>RLTES-CALL</u> PO-CAT:[ Reg ]	001	BVPW	481.44	147	Nos.	0	27/04/22	27/09/22	2821113004
	002	PRTN-CW	481.44	54	Nos.	0	27/04/22	27/09/22	6221113004
	003	BVPW	481.44	147	Nos.	147	01/04/23	30/04/23	2821113004
	004	MX-GSD	481.44	495	Nos.	0	27/04/22	27/09/22	0121113004
	005	MX-GSD	481.44	834	Nos.	834	01/04/23	30/04/23	0121113004
	006	DHD-L	481.44	156	Nos.	0	27/04/22	27/09/22	6121113004
	007	PL-CR	481.44	194	Nos.	0	27/04/22	27/09/22	0221113004
	008	SBI-GSD	481.44	1749	Nos.	0	27/04/22	27/09/22	2121113004
	009	SBI-GSD	481.44	1749	Nos.	1749	01/04/23	30/04/23	2121113004
P.O.No. <u>52221089800319</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	337.15	100	Nos.	100	03/03/22	02/05/22	0222030771

#### 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="#">03213515102059</a> dt.26/04/22 on M/s.USHA INDUSTRIES-NEW DELHI PO-CAT:[ Reg ]	001	MX-GSD	481.44	170	Nos.	0	0	170	27/09/22	27/04/22	27/09/22	OP
P.O.No. <a href="#">03213515102057</a> dt.26/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[ Reg ]	001	BVPW	481.44	147	Nos.	0	0	147	27/09/22	27/04/22	27/09/22	OP
	002	PRTN-CW	481.44	54	Nos.	0	0	54	27/09/22	27/04/22	27/09/22	OP
	003	BVPW	481.44	147	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	004	MX-GSD	481.44	495	Nos.	0	0	495	27/09/22	27/04/22	27/09/22	OP
	005	MX-GSD	481.44	834	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	006	DHD-L	481.44	156	Nos.	0	0	156	27/09/22	27/04/22	27/09/22	OP
	007	PL-CR	481.44	194	Nos.	0	0	194	27/09/22	27/04/22	27/09/22	OP
	008	SBI-GSD	481.44	1749	Nos.	0	0	1749	27/09/22	27/04/22	27/09/22	OP
	009	SBI-GSD	481.44	1749	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. <a href="#">52221115100500</a> dt.25/03/22 on M/s.RATNA ENTERPRISES-MUMBAI.. PO-CAT:[ Reg ]	001	PL-CR	175.82	500	Nos.	0	0	500	29/04/22		29/04/22	OP
P.O.No. <a href="#">52221089800319</a> dt.02/03/22 on M/s.Office of the Principal Chief Materials Manager, Hubli PO-CAT:[ Reg ]	001	PL-CR	337.15	100	Nos.	0	0	0	02/05/22	03/03/22	02/05/22	OP
P.O.No. <a href="#">52211019800073</a> dt.27/01/21 on M/s.PRINCIPAL CHIEF MATERIALS MANAGER, Perambur PO-CAT:[ Reg ]	001	PL-CR	125.26	15	Nos.	15	0	0	29/03/21	28/01/21	29/03/21	OX
P.O.No. <a href="#">61201567801585</a> dt.11/11/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	011	DHD-L	216.55	100	Nos.	0	0	100	10/01/21		10/01/21	OP
P.O.No. <a href="#">88201016200425</a> dt.08/09/20 on M/s.BURHANI SUPPLIERS-BHAVNAGAR PO-CAT:[ Reg ]	001	BVP-DIV	232.00	100	Nos.	0	0	100	08/10/20	23/09/20	08/10/20	OP
P.O.No. <a href="#">03193515103052</a> dt.22/06/20 on M/s.BURNER MORISON AND CO-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	336.30	2795	Nos.	0	0	2795	08/11/20	01/04/21	30/07/21	OP

## OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
CR	SMM (G) Currey Road	04	10	700	1477.000	Nos.	1975	155	19-DEC-22	
CR	Sr DMM DIV.STORES Mumbai	01	10	300	530.000	Nos.	1015	295	25-NOV-22	02222623614
ER	DY.CMM/HALISAHAR	18	10	1776	2030.000	Nos.	1921	2648	03-JAN-23	
NR	KLK	01	10	80	26.000	Nos.	0	0	18-SEP-20	
NFR	MLDT DPEOT	03	10	0	2.000	Nos.	12	36	19-OCT-22	
NFR	SGUJ DIESEL DEPOT	03	10	0	5.000	Nos.	42	30	19-DEC-22	03532515012
NFR	KIR GSD	04	10	30	32.000	Nos.	36	71	15-DEC-22	
SER	Electric Loco Shed Stores/BNDM	42	10	564	630.000	Nos.	260	172	05-DEC-22	9777582773
SER	Electric Loco IN Stores/BKSC	01	10	200	228.000	Nos.	0	122	05-NOV-22	9771483444
ECR	CSD/TRS/MGS	01	10	30	880.000	Nos.	405	347	28-DEC-22	05412251172
ECR	Harnaut	01	10	200	615.000	Nos.	443	241	21-DEC-22	9771452215
ECR	Divisional Store Depot Dhanbad	02	10	30	36.000	Nos.	150	0	15-MAR-22	
ECOR	CRW/MCS	04	10	187	1360.000	Nos.	1166	943	30-DEC-22	06742748205
ECOR	ELS/Angul	62	10	100	134.000	Nos.	25	100	13-OCT-22	8455887751
NCR	GSD/JHS	05	10	1200	1204.000	Nos.	1171	468	28-DEC-22	05102481447
NCR	SMM/ETD /KANPUR	01	10	832	880.000	Nos.	360	320	23-DEC-22	208003
NCR	GSD/KANPUR	04	10	400	1148.000	Nos.	369	513	02-JAN-23	
NCR	SMM-D JHANSI	02	10	75	161.000	Nos.	85	70	02-NOV-22	05102911013
NWR	DIESEL STORES DEPOT ABU ROAD	83	10	20	59.000	Nos.	18	23	14-OCT-22	
BLW	General Stores Depot	33	10	0	20.000	Nos.	730	312	11-NOV-22	
RCF	FURNISHING DEPOT	06	10	0	693.000	Nos.	692	520	22-DEC-22	