

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	
71010361			Y	03	3516	09	11	ORD	B2	N	N	NA		SR		
Brushes, Paints & Varnishes,Flat Size: 63 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 10:26:51 AAC 100 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 03:34:48 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 2023-24 CWM-DHD letter No. M266/W/Advance Intimation 23-24 Dated: 24.09.22.																
D0927LG2[VTA-DL] 10/09/22 01:27:07 AAC-35 NOS. ADVICE BY SR.DME/LS/VTA IN ADVANCE INTIMATION ESTIMATE SHEET RUN ON 01/09/22																
D0902L10[PL-CR] 29/03/22 02:34:39 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 130																
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>98</u> 0	<u>6</u> 0	<u>561</u> 0	<u>353</u> 0	300 300	65 (2.6)	0	21/12/22 01/09/22	529.83 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	10/01/19 18/03/21	218.30 Nos.			
02	PL-CR	45	10	02	<u>132</u> 0	<u>40</u> 0	<u>130</u> 0	<u>181</u> 40	150 150	89 (7.1)	0	07/11/22 29/08/22	526.31 Nos.			
03	BCT-TR	55	10	01	<u>2</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	13/07/19 09/09/15	315.14 Nos.			
07	EMU-MX	35	10	01	<u>2</u> 0	<u>0</u> 0	<u>19</u> 0	<u>1</u> 0	0	0	0	29/07/22 27/05/17	450.66 Nos.			
21	SBI-GSD	11	10	21	<u>374</u> 0	<u>234</u> 0	<u>519</u> 0	<u>412</u> 0	500 500	303 (7.3)	0	29/12/22 26/09/22	519.95 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	18/09/13 25/01/13	119.51 Nos.			
27	VTA-DL	65	10	27	<u>45</u> 0	<u>9</u> 0	<u>47</u> 0	<u>21</u> 0	30 30	27 (10.8)	0	16/11/22 20/06/16	483.13 Nos.			
61	DHD-L	02	10	61	<u>75</u> 0	<u>88</u> 0	<u>127</u> 0	<u>63</u> 0	100 100	84 (10.1)	0	03/01/23 27/08/22	518.23 Nos.			
62	PRTN-CW	51	10	62	<u>5</u> 0	<u>1</u> 0	<u>6</u> 0	<u>8</u> 0	20 20	7 (4.2)	0	30/11/22 25/08/22	482.88 Nos.			
64	RTM-DL	72	10	64	<u>23</u> 0	<u>8</u> 0	<u>75</u> 0	<u>20</u> 0	60 60	11 (2.2)	0	27/12/22 25/03/17	519.26 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	09/04/15 27/09/14	176.36 Nos.			
82	BRC-DIV	21	10	82	<u>31</u> 0	<u>1</u> 0	<u>1</u> 0	<u>0</u> 0	0 0	0	0	22/06/21 14/11/16	315.66 Nos.			
83	RTM-DIV	31	10	83	<u>21</u> 0	<u>1</u> 0	<u>47</u> 0	<u>155</u> 0	0 0	61	0	28/12/22 19/03/16	519.86 Nos.			
87	RJT-DIV	71	10	87	<u>1</u> 0	<u>13</u> 0	<u>61</u> 0	<u>10</u> 0	0 0	10	0	14/12/22 18/06/16	496.77 Nos.			
88	BVP-DIV	81	10	88	<u>42</u> 0	<u>96</u> 0	<u>49</u> 0	<u>31</u> 0	0 0	13	0	31/12/22 30/09/20	513.65 Nos.			
TOTAL(CONSUMPTION):					851	497	1642	1255	1160(Cat-10, MDP)		670 (6.9 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty									Stock Value							
1287.000 Nos.									577509.85							
UN-COVERED DUES DETAILS																
Depot		Demand No.			Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0220120206			08/12/20		60		Nos.	ERM	52201243		18/12/20			
01	MX-GSD	0122113005			01/11/22		384		Nos.	SRM	03223516					

02	PL-CR	0222113005	01/11/22	76	Nos.	SRM	03223516		
21	SBI-GSD	2122113005	01/11/22	563	Nos.	SRM	03223516		
27	VTA-DL	2722113005	01/11/22	-1	Nos.	SRM	03223516		
61	DHD-L	6122113005	01/11/22	123	Nos.	SRM	03223516		
62	PRTN-CW	6222113005	01/11/22	9	Nos.	SRM	03223516		
64	RTM-DL	6422113005	01/11/22	-1	Nos.	SRM	03223516		
82	BRC-DIV	8222113005	01/11/22	-1	Nos.	SRM	03223516		
83	RTM-DIV	8322113005	01/11/22	-1	Nos.	SRM	03223516		
87	RJT-DIV	8722113005	01/11/22	-1	Nos.	SRM	03223516		
88	BVP-DIV	8822113005	01/11/22	-1	Nos.	SRM	03223516		

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. 03213516102060 dt.26-apr-2022 on M/s.CLIMAX BRUSHWARES-NEW DELHI RITES-CALL PO-CAT:[Reg]	001	PRTN-CW	532.18	14	Nos.	0	27/04/22	27/10/22	6221113051
	002	MX-GSD	532.18	337	Nos.	0	27/04/22	27/10/22	0121113051
	003	MX-GSD	532.18	337	Nos.	337	01/04/23	30/04/23	0121113051
	004	DHD-L	532.18	122	Nos.	0	27/04/22	27/10/22	6121113051
	005	PL-CR	532.18	125	Nos.	0	27/04/22	27/10/22	0221113051
	006	PL-CR	532.18	205	Nos.	205	01/04/23	30/04/23	0221113051
	007	SBI-GSD	532.18	651	Nos.	0	27/04/22	27/10/22	2121113051
	008	SBI-GSD	532.18	651	Nos.	651	01/04/23	30/04/23	2121113051

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. 03213516102061 dt.26/04/22 on M/s.USHA INDUSTRIES-NEW DELHI PO-CAT:[Reg]	001	PL-CR	532.18	75	Nos.	0	0	75	27/08/22	27/04/22	27/08/22	OP
P.O.No. 03213516102060 dt.26/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]	001	PRTN-CW	532.18	14	Nos.	0	0	14	27/10/22	27/04/22	27/10/22	OP
	002	MX-GSD	532.18	337	Nos.	0	0	337	27/10/22	27/04/22	27/10/22	OP
	003	MX-GSD	532.18	337	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	004	DHD-L	532.18	122	Nos.	0	0	122	27/10/22	27/04/22	27/10/22	OP
	005	PL-CR	532.18	125	Nos.	0	0	125	27/10/22	27/04/22	27/10/22	OP
	006	PL-CR	532.18	205	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	007	SBI-GSD	532.18	651	Nos.	0	0	651	27/10/22	27/04/22	27/10/22	OP
	008	SBI-GSD	532.18	651	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. 52221113100420 dt.16/03/22 on M/s.RATNA ENTERPRISES-MUMBAI.. PO-CAT:[Reg]	001	PL-CR	211.22	100	Nos.	0	0	100	26/04/22		26/04/22	OP
P.O.No. 57221004800006 dt.08/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	313.83	20	Nos.	0	0	0	07/02/22		07/02/22	OP
P.O.No. 52211050100206 dt.26/02/21 on M/s.RATNA ENTERPRISES-MUMBAI.. PO-CAT:[Reg]	001	PL-CR	218.30	40	Nos.	0	0	40	12/04/21		12/04/21	OP
P.O.No. 52211032800091 dt.02/02/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	149.84	40	Nos.	40	0	0	04/04/21	03/02/21	04/04/21	OX
P.O.No. 88201017200436 dt.28/09/20 on M/s.BURHANI SUPPLIERS-BHAVNAGAR PO-CAT:[Reg]	001	BVP-DIV	307.00	75	Nos.	0	0	75	28/10/20	13/10/20	28/10/20	OP

P.O.No. 61201056100323 dt.01/03/20 on M/s.BURNER MORISON AND CO-MUMBAI PO-CAT:[Reg]		001	DHD-L	206.50	120	Nos.	0	0	120	30/04/20		30/04/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY													
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT			
NR	UMB/DIV	01	10	0	21.000	Nos.	110	30	24-NOV-22				
NR	MB/DIV	02	10	0	11.000	Nos.	76	35	29-DEC-22				
NR	ETD/GZB	02	10	20	150.000	Nos.	65	45	28-NOV-22				
NR	GSD Shakurbasti	16	10	1200	1349.000	Nos.	343	444	19-DEC-22				
NR	KLK	01	10	8	12.000	Nos.	10	19	01-DEC-22				
NER	General Stores Depot Gorakhpur	70	10	348	637.000	Nos.	140	69	23-DEC-22	05512283558			
NCR	GSD/KANPUR	04	10	100	170.000	Nos.	98	83	02-JAN-23				
NWR	DIESEL STORES DEPOT BGKT	02	10	10	21.000	Nos.	4	2	27-APR-22				
NWR	DIESEL STORES DEPOT ABU ROAD	83	10	25	34.000	Nos.	30	31	14-OCT-22				
BLW	General Stores Depot	33	10	0	190.000	Nos.	212	98	10-SEP-22				
ICF	FURNISHING DEPOT/ICF,Chennai	38	10	0	3.000	Nos.	25	140	06-AUG-22				