

Rly : WR		HISTORY SHEET												Date : 04- 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
77032007			Y	04	1916	04	04	VIT	A	N	N	12		NR	
R/M PAINT SYNTHETIC ENAMEL, EXTERIOR, FINISHING, COLOR: BLACK FOR RAILWAY COACHES, CONFORMING TO IS:8662/2004 [SECOND REVISION] AND RDSO AMENDMENT NO.1 (REVISION 0) FOR PIGMENT CONTENT AS AN ADDITIONAL REQUIREMENT TO IS:8662/2004 w.e.f. 01/08/2016 WITH ADDITIONAL REQUIREMENT OF ICF/MD/SPECN-045 ISSUE STATUS: 02, REV NO.-03. DT. 14/06/2007 AND RDSO's AMENDMENT NO 1A (REV.1.0,EFFECTIVE FROM JUNE-2020) AS AN ADDITIONAL REQUIREMENT. Spec:															
D0921LDN[SBI-GSD] 25/11/22 04:27:50 Looking to the consumption and ASI of consignee AAC to be fixed at 9500 Ltrs. for 22-23. As M/s Rahul Paints – Lucknow is failed to supply against P.O. No. 04211916104968 D.P. Expired on 11/11/22 for 5252 LTR. Kindly take n/a, please. Expedite sufficient coverage, please.															
D0964LG2[RTM-DL] 16/11/22 09:36:07 AAC 200 LTR proposed by Sr.DME/DL/RTM for year 2023-24 vide letter no M.DL.233.142 DT. 09.11.22.															
D0927LG2[VTA-DL] 12/11/22 10:20:37 DY CMM G SBI IS MAIN DEPOT, .AMM DL VTA IS SUB DEPOT. PROPOSED AAC 400 BY ADME DL VTA VIDE LR NO M/DL 233/151 /VTA-03.DT.02.02.2021. FOR CP:2021-22 WHICH MAY BE INCLUDED IN THE AAC OF DY CMM G /SBI ..															
D0922L521[SBI-DL] 26/08/22 09:51:28 AAC for 2022-23 =320, advised by DL Shed SBI. Consumable Item.(Main Depot GS SBI)															
D0961NLS[DHD-L] 03/06/22 04:26:59 Dy. CMM (G) CCG :- Item R-Open on Dt.02.03.2022 & AAC - 6440 Ltr. Justification for CP. 2022-23 CWM DHD Letter No.M266/W/Gr.77 Dated. 20.10.2021.															
D0962LG2[PRTN-CW] 17/05/22 10:32:41 CWM PRTN"s Proposed AAC 18000 Ltrs for CP 22-23.															
D0965MANJU[BRC-ELS] 30/04/22 11:25:18 Proposed AAC Decrease From 700 ltrs. to 500 Ltrs. vide AI Sheet for the year of 2023-24..															
D0907L4[EMU-MX] 19/04/22 12:35:57 AAC REVISED FROM 12000 LTRS TO 18580 LTRS , AS PER ADVANCE INTIMATION FOR THE MONTH OF APRIL-22 VIDE AWM /MX LETTER DT 16/03/22.															
D0907L5[EMU-MX] 12/04/22 03:09:32 ITEM REQUIRED WITH AAC OF 17125 LITERS AS PER DY.CEE/EMU/MX LETTER NO. EL90/POH/MX/33 DT 31/12/2021.															
D0902L4[PL-CR] 28/03/22 03:07:30 As per AMM/TR/BCT Letter No: 03/LS/SUB-DEPOT/2021 Dt: 07/03/2022 proposed AAC for 2022-23 of TR/BCT is 1200 LTR. (SUB-DEPOT).															
D0906LG2[BL-ELS] 08/03/22 04:15:30 AAC 300 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 03.03.2022. (AAC 500 (Kept same) vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt 01.03.2021															
D0902L1[PL-CR] 02/03/22 03:22:42 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 28434 LTR. (It is used in ICF coach trough floor and under frame and POH and IOH bogie).															
D0903602[BCT-TR] 25/02/22 03:05:51 BCT/TR AAC - 1200 LTR (MAIN SUPPLY DEPOT PL-02)															
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	41	10	01	<u>760</u> 0	<u>2360</u> 0	<u>2280</u> 500	<u>1580</u> 0	2000 2000	700 (4.2)	0	26/12/22 16/11/21	87.47 LTR		
02	PL-CR	40	10	02	<u>52940</u> 0	<u>38380</u> 0	<u>27013</u> 600	<u>28380</u> 800	60000 60000	14810 (3)	0	04/01/23 07/11/22	87.06 LTR		
03	BCT-TR	55	10	02	<u>480</u> 0	<u>100</u> 0	<u>0</u> 0	<u>80</u> 0	0	20	0	22/10/22 08/05/17	85.91 LTR		
06	BL-ELS	16	10	06	<u>480</u> 0	<u>280</u> 0	<u>600</u> 0	<u>160</u> 0	500 500	140 (3.4)	0	10/12/22 08/09/22	129.70 LTR		
07	EMU-MX	35	10	07	<u>17916</u> 0	<u>9320</u> 0	<u>12470</u> 800	<u>11490</u> 300	12000 12000	2891 (2.9)	0	02/01/23 12/12/22	128.57 LTR		
21	SBI-GSD	32	10	21	<u>8720</u> 0	<u>9360</u> 0	<u>8700</u> 0	<u>9280</u> 0	10200 10200	840 (1)	0	04/01/23 17/12/22	134.91 LTR		
22	SBI-DL	54	10	21	<u>420</u> 0	<u>320</u> 0	<u>280</u> 0	<u>120</u> 0	0	80	0	15/12/22 23/02/17	123.23 LTR		

22	SBI-DL	55 (Closed)	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	10/01/13 30/10/12	95.43 LTR
25	BVP	13 (Closed)	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	24/05/11 07/05/11	74.01 LTR
27	VTA-DL	65	10	21	<u>230</u> <u>0</u>	<u>180</u> <u>0</u>	<u>200</u> <u>0</u>	<u>220</u> <u>0</u>	0	20	0	04/01/23 29/05/19	135.71 LTR
28	BVPW	69	10	28	<u>27040</u> <u>0</u>	<u>18880</u> <u>0</u>	<u>37780</u> <u>100</u>	<u>31864</u> <u>0</u>	21600 21600	7720 (4.3)	0	02/01/23 26/12/22	97.73 LTR
54	GIM	54 (Closed)	10	21	<u>60</u> <u>0</u>	<u>80</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	23/03/21 09/01/17	92.87 LTR
61	DHD-L	03	10	61	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>80</u> <u>0</u>	<u>1730</u> <u>0</u>	0	930	0	03/01/23 15/12/22	145.92 LTR
62	PRTN-CW	51	10	62	<u>17340</u> <u>0</u>	<u>16220</u> <u>0</u>	<u>12460</u> <u>500</u>	<u>8660</u> <u>0</u>	15240 15240	5260 (4.1)	0	21/12/22 02/01/23	102.39 LTR
64	RTM-DL	72	10	62	<u>200</u> <u>0</u>	<u>20</u> <u>0</u>	<u>180</u> <u>0</u>	<u>220</u> <u>0</u>	0	160	0	05/12/22 10/04/19	124.10 LTR
65	BRC-ELS	62	10	65	<u>580</u> <u>0</u>	<u>320</u> <u>0</u>	<u>380</u> <u>0</u>	<u>200</u> <u>20</u>	700 700	40 (.7)	0	06/12/22 24/11/21	92.42 LTR
69	BRCMEMU	66	10	65	<u>60</u> <u>0</u>	<u>80</u> <u>0</u>	<u>100</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	18/12/21 22/03/16	81.68 LTR
72	PRTN-NG	45 (Closed)	10	62	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	10/10/18 22/12/16	66.21 LTR
82	BRC-DIV	21	10	82	<u>60</u> <u>0</u>	<u>240</u> <u>0</u>	<u>160</u> <u>0</u>	<u>0</u> <u>0</u>	0	0	0	01/12/21	77.85 LTR
TOTAL(CONSUMPTION):					127286	96140	102683	93984	122240(Cat-10, MDP)	33611 (3.3 months)			

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


Stock Qty	Stock Value
16393.360 LTR	1786234.54

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
28	BVPW	2822010317	07/01/22	3500	LTR	ERM	78221007	12/01/22
07	EMU-MX	0722030259	10/03/22	300	LTR	ERM	57221051	
61	DHD-L	6122031033	11/03/22	6440	LTR	SUP	04221916	
01	MX-GSD	0122043010	02/04/22	4086.667	LTR	SRM	04221916B	10/08/22
06	BL-ELS	0622043010	02/04/22	981.667	LTR	SRM	04221916B	10/08/22
65	BRC-ELS	6522043010	02/04/22	371	LTR	SRM	04221916B	10/08/22
82	BRC-DIV	8222043010	02/04/22	-1	LTR	SRM	04221916	
62	PRTN-CW	6222040045	28/04/22	3000	LTR	SUP	04221916G	
01	MX-GSD	0122040012	28/04/22	1000	LTR	ERM	04221916C	29/06/22
28	BVPW	2822100261	07/10/22	3500	LTR	ERM	78221274	17/10/22

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.04211916104965 dt.08-oct-2021 on M/s.NETAI ENGINEERING WORKS-HOWRAH RITES-CALL PO-CAT:[Reg]	001	PL-CR	85.9	7020	LTR	7020	01/07/22	31/01/23	0221043014
	002	PL-CR	85.9	9340	LTR	100	01/04/22	18/05/22	0221043014
	003	PL-CR	85.9	7000	LTR	7000	01/10/22	31/01/23	0221043014
	004	BVPW	86.14	3160	LTR	0	10/01/22	30/03/22	2821043014
	005	BVPW	86.14	3144	LTR	0	10/01/22	30/03/22	2821043014
P.O.No.04211916104966 dt.08-oct-2021 on M/s.NETAI ENGINEERING WORKS-HOWRAH RITES-CALL PO-CAT:[Reg]	001	SBI-GSD	87.32	1814	LTR	1814	01/07/22	31/01/23	2121043014
	002	SBI-GSD	87.32	1820	LTR	20	01/04/22	18/05/22	2121043014
P.O.No.04211916104968 dt.08-	001	SBI-GSD	84.96	5252	LTR	5252	01/04/22	23/01/23	2121043014

oct-2021 on M/s.RAHUL PAINTS-LUCKNOW RITES-INSP-CALL PO-CAT:[Reg]	002	PRTN-CW	84.96	5460	LTR	5460	01/07/22	23/01/23	6221043014
	003	PRTN-CW	84.96	5460	LTR	5460	01/10/22	23/01/23	6221043014
	004	PRTN-CW	84.96	7280	LTR	7280	01/04/22	23/01/23	6221043014
P.O.No. 04221916105965 dt.27-nov-2022 on M/s.SURFACE PAINTS PRIVATE LIMITED-LUCKNOW RITES-INSP-CALL PO-CAT:[Dev]	001	EMU-MX	101	3099	LTR	3099		26/01/23	0722043010
P.O.No. 04221916105966 dt.27-nov-2022 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	98.54	18058	LTR	18058	28/11/22	27/01/23	0222043010
	002	PL-CR	98.54	21068	LTR	21068	15/03/23	29/04/23	0222043010
	003	PL-CR	98.54	21068	LTR	21068	01/08/23	31/08/23	0222043010
	004	EMU-MX	105.62	6539	LTR	6539	28/11/22	27/01/23	0722043010
	005	EMU-MX	105.62	4339	LTR	4339	15/03/23	29/04/23	0722043010
	006	EMU-MX	105.62	4338	LTR	4338	01/08/23	31/08/23	0722043010
	007	SBI-GSD	105.62	3332	LTR	3332	28/11/22	27/01/23	2122043010
	008	SBI-GSD	105.62	3332	LTR	3332	15/03/23	29/04/23	2122043010
	009	BVPW	98.54	9461	LTR	9461	28/11/22	27/01/23	2822043010
	010	BVPW	98.54	11038	LTR	11038	15/03/23	29/04/23	2822043010
	011	BVPW	98.54	11037	LTR	11037	01/08/23	31/08/23	2822043010
	012	DHD-L	105.62	5545	LTR	5545	28/11/22	27/01/23	6122043010
	013	DHD-L	105.62	5545	LTR	5545	15/03/23	29/04/23	6122043010
	014	PRTN-CW	105.62	2685	LTR	2685	28/11/22	27/01/23	6222043010
	015	PRTN-CW	105.62	2685	LTR	2685	15/03/23	29/04/23	6222043010
P.O.No. 52211558801395 dt.11-dec-2021 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	90.6	2000	LTR	1300	12/12/21	31/08/22	0221120590
P.O.No. 62221166800188 dt.14-jun-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	021	PRTN-CW	115.64	500	LTR	400	15/06/22	14/08/22	6222060141

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. 71221160200386 dt.30/11/22 on M/s.REENO ENTERPRISE, GANDHI NAGAR PO-CAT:[Reg]	001	SBI-GSD	2760.00	150	Nos.	0	0	150	15/12/22		15/12/22	OP
P.O.No. 61221667201562 dt.28/11/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	DHD-L	146.00	1000	LTR	0	0	1000	09/12/22		09/12/22	OP
P.O.No. 04221916105966 dt.27/11/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[Reg]	001	PL-CR	98.54	18058	LTR	0	0	0	27/01/23	28/11/22	27/01/23	OP
	002	PL-CR	98.54	21068	LTR	0	0	0	29/04/23	15/03/23	29/04/23	OP
	003	PL-CR	98.54	21068	LTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
	004	EMU-MX	105.62	6539	LTR	0	0	0	27/01/23	28/11/22	27/01/23	OP
	005	EMU-MX	105.62	4339	LTR	0	0	0	29/04/23	15/03/23	29/04/23	OP
	006	EMU-MX	105.62	4338	LTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
	007	SBI-GSD	105.62	3332	LTR	0	0	0	27/01/23	28/11/22	27/01/23	OP
	008	SBI-GSD	105.62	3332	LTR	0	0	0	29/04/23	15/03/23	29/04/23	OP
	009	BVPW	98.54	9461	LTR	0	0	0	27/01/23	28/11/22	27/01/23	OP
	010	BVPW	98.54	11038	LTR	0	0	0	29/04/23	15/03/23	29/04/23	OP
	011	BVPW	98.54	11037	LTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
	012	DHD-L	105.62	5545	LTR	0	0	0	27/01/23	28/11/22	27/01/23	OP
	013	DHD-L	105.62	5545	LTR	0	0	0	29/04/23	15/03/23	29/04/23	OP
	014	PRTN-CW	105.62	2685	LTR	0	0	0	27/01/23	28/11/22	27/01/23	OP
	015	PRTN-CW	105.62	2685	LTR	0	0	0	29/04/23	15/03/23	29/04/23	OP
P.O.No. 04221916105965 dt.27/11/22 on M/s.SURFACE PAINTS PRIVATE LIMITED-LUCKNOW PO-CAT:[Dev]	001	EMU-MX	101.00	3099	LTR	0	0	0	26/01/23		26/01/23	OP

P.O.No. 78221300100567 dt.16/11/22 on M/s.PUSHKER PAINT INDUSTRIES- LUCKNOW PO-CAT:[Reg]	001	BVPW	94.40	8000	LTR	0	0	8000	31/12/22		31/12/22	OP
P.O.No. 62221352100439 dt.13/11/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	PRTN-CW	102.07	3800	LTR	0	0	3800	28/12/22	14/11/22	28/12/22	OP
P.O.No. 62221329100408 dt.31/10/22 on M/s.SURYA WALL CARE CHEM PVT. LTD.-AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	103.03	1500	LTR	0	1500	1500	07/11/22		09/12/22	OP
P.O.No. 78221265100497 dt.15/10/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	BVPW	101.48	3000	LTR	0	0	3000	24/12/22		24/12/22	OP
P.O.No. 61221495201278 dt.12/09/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	DHD-L	2920.00	75	Nos.	0	0	75	13/09/22		13/09/22	OP
P.O.No. 62221212100301 dt.30/08/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	PRTN-CW	109.14	500	LTR	0	0	500	02/09/22		02/09/22	OP
P.O.No. 78221172100346 dt.01/08/22 on M/s.DEB PAINTS PVT LTD-KOLKATA PO-CAT:[Reg]	001	BVPW	110.92	8000	LTR	0	0	8000	31/08/22		05/11/22	OP
P.O.No. 62221212100252 dt.25/07/22 on M/s.VINAY ENTERPRISE-AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	102.66	1500	LTR	1500	3000	0	01/08/22	26/07/22	01/08/22	OX
P.O.No. 04221916103873 dt.23/07/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	EMU-MX	115.05	5500	LTR	0	0	5500	31/08/22		30/09/22	OP
	002	SBI-GSD	120.95	2500	LTR	0	0	2480	31/08/22		30/09/22	OP
	003	PRTN-CW	118.59	3800	LTR	0	0	3800	31/08/22		30/09/22	OP
	004	PL-CR	115.05	10000	LTR	0	0	10000	31/08/22		30/09/22	OP
	005	BVPW	115.05	5400	LTR	0	0	5400	31/08/22		30/09/22	OP
P.O.No. 56221121100267 dt.23/07/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	BL-ELS	123.90	300	LTR	0	0	300	26/09/22	24/07/22	26/09/22	OP
P.O.No. 71221093200206 dt.23/07/22 on M/s.REENO INDUSTRY, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	3440.00	75	Nos.	0	0	75	06/08/22		06/08/22	OP
P.O.No. 78221182200311 dt.22/07/22 on M/s.HIT ENTERPRISE-BHAVNAGAR PO-CAT:[Reg]	001	BVPW	136.00	600	LTR	0	0	600	03/08/22		03/08/22	OP
P.O.No. 62221195100205 dt.27/06/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	PRTN-CW	109.14	1500	LTR	0	0	1500	04/07/22	28/06/22	04/07/22	OP
P.O.No. 78221140100244 dt.22/06/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	BVPW	113.52	7000	LTR	0	0	7000	06/08/22		06/08/22	OP
P.O.No. 61225669100838 dt.18/06/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	SSE- F/PDHD	136.88	1400	LTR	0	0	1380	17/08/22		31/10/22	OP
P.O.No. 62221166800188 dt.14/06/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	021	PRTN-CW	115.64	500	LTR	0	0	100	14/08/22	15/06/22	14/08/22	OP
P.O.No. 62221135100171 dt.21/05/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	PRTN-CW	112.10	500	LTR	0	0	500	24/05/22	22/05/22	24/05/22	OP

P.O.No. 62221101100159 dt.17/05/22 on M/s.SHRI KRISHNA CHEMICALS- FARIDABAD PO-CAT:[Reg]	001	PRTN-CW	106.20	1500	LTR	0	0	1500	01/06/22	18/05/22	01/06/22	OP
P.O.No. 57221081100182 dt.12/05/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	EMU-MX	128.62	3000	LTR	0	0	3000	12/07/22		30/11/22	OP
P.O.No. 71221058200126 dt.05/05/22 on M/s.MAXX BUILD INDUSTRIES, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	3780.00	50	Nos.	0	0	50	19/05/22		19/05/22	OP
P.O.No. 78221072100143 dt.25/04/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	BVPW	113.87	5000	LTR	0	0	4980	26/05/22		26/05/22	OP
P.O.No. 71221033200097 dt.11/04/22 on M/s.MAXX BUILD INDUSTRIES, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	3780.00	50	Nos.	0	0	50	23/04/22		23/04/22	OP
P.O.No. 57221054100114 dt.01/04/22 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	EMU-MX	126.26	3000	LTR	0	0	3000	01/05/22		01/05/22	OP
P.O.No. 78221039200090 dt.07/03/22 on M/s.HIT ENTERPRISE-BHAVNAGAR PO-CAT:[Reg]	001	BVPW	113.00	200	LTR	0	0	200	20/03/22		20/03/22	OP
P.O.No. 57221044800074 dt.26/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	EMU-MX	80.43	500	LTR	0	0	340	28/03/22		28/03/22	OP
P.O.No. 71221003200014 dt.12/01/22 on M/s.VINAY ENTERPRISE-AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	168.00	2000	LTR	0	0	2000	27/01/22		27/01/22	OP
P.O.No. 52211558801395 dt.11/12/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	90.60	2000	LTR	0	0	700	31/08/22	12/12/21	31/08/22	OP
P.O.No. 04211916105528 dt.06/11/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	MX-GSD	123.31	2000	LTR	0	0	2000	14/11/21	07/11/21	14/11/21	OP
P.O.No. 04211916104968 dt.08/10/21 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	SBI-GSD	84.96	5252	LTR	0	0	0	30/04/22	01/04/22	23/01/23	OP
	002	PRTN-CW	84.96	5460	LTR	0	0	0	30/07/22	01/07/22	23/01/23	OP
	003	PRTN-CW	84.96	5460	LTR	0	0	0	31/10/22	01/10/22	23/01/23	OP
	004	PRTN-CW	84.96	7280	LTR	0	0	0	30/04/22	01/04/22	23/01/23	OP
P.O.No. 04211916104967 dt.08/10/21 on M/s.DEB PAINTS PVT LTD-KOLKATA PO-CAT:[Reg]	001	PL-CR	85.90	10500	LTR	10500	0	0	31/10/22	01/10/22	31/10/22	OX
	002	PL-CR	85.90	10520	LTR	10520	0	0	30/07/22	01/07/22	30/07/22	OX
	003	PL-CR	85.90	14020	LTR	14020	0	0	30/04/22	01/04/22	31/05/22	OX
	004	EMU-MX	86.14	3708	LTR	3708	0	0	30/07/22	01/07/22	30/07/22	OX
	005	EMU-MX	86.14	3720	LTR	3720	0	0	30/04/22	01/04/22	31/05/22	OX
	006	SBI-GSD	87.32	3634	LTR	3634	0	0	30/04/22	01/04/22	31/05/22	OX
	007	BVPW	86.14	3780	LTR	3780	0	0	30/04/22	01/04/22	31/05/22	OX
	008	BVPW	86.14	2840	LTR	2840	0	0	30/07/22	01/07/22	30/07/22	OX
	009	BVPW	86.14	2836	LTR	2836	0	0	31/10/22	01/10/22	31/10/22	OX
P.O.No. 04211916104966 dt.08/10/21 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	SBI-GSD	87.32	1814	LTR	0	1800	0	31/01/23	01/07/22	31/01/23	OP
	002	SBI-GSD	87.32	1820	LTR	0	0	1800	18/05/22	01/04/22	18/05/22	OP
P.O.No. 04211916104965 dt.08/10/21 on M/s.NETAI ENGINEERING WORKS- HOWRAH PO-CAT:[Reg]	001	PL-CR	85.90	7020	LTR	0	2000	0	31/01/23	01/07/22	31/01/23	OP
	002	PL-CR	85.90	9340	LTR	0	0	9240	18/05/22	01/04/22	18/05/22	OP
	003	PL-CR	85.90	7000	LTR	0	0	0	31/01/23	01/10/22	31/01/23	OP
	004	BVPW	86.14	3160	LTR	0	0	3160	30/04/22	10/01/22	30/03/22	OP

	005	BVPW	86.14	3144	LTR	0	0	3144	30/07/22	10/01/22	30/03/22	OP
P.O.No. 04211916104741 dt.28/09/21 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[Reg]	001	EMU-MX	86.14	2480	LTR	0	0	2480	30/04/22	09/03/22	31/05/22	OP
	002	EMU-MX	86.14	2472	LTR	2472	0	0	30/07/22	01/07/22	30/07/22	OX
P.O.No. 04215043103904 dt.24/08/21 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[Reg]	001	SSE SIG BL	95.58	1500	LTR	1500	0	0	03/11/21	25/08/21	03/11/21	OX
P.O.No. 52211318800754 dt.15/07/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	PL-CR	91.02	1000	LTR	0	0	0	14/09/21	16/07/21	14/09/21	OP
P.O.No. 04211916103047 dt.06/07/21 on M/s.DEB PAINTS PVT LTD-KOLKATA PO-CAT:[Reg]	001	EMU-MX	87.32	6000	LTR	0	0	6000	31/08/21	01/08/21	30/09/21	OP
	002	BVPW	87.32	10000	LTR	0	0	10000	31/08/21	01/08/21	30/09/21	OP
	003	PL-CR	87.32	10000	LTR	0	0	10000	31/08/21	01/08/21	30/09/21	OP
P.O.No. 04215030102820 dt.23/06/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	006	SSE(RHB) BVP	135.70	400	LTR	0	0	400	23/08/21	24/06/21	23/08/21	OP
P.O.No. 78211109100298 dt.20/06/21 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[Reg]	001	BVPW	89.54	5000	LTR	0	0	5000	20/07/21		14/08/21	OP
P.O.No. 52211202800583 dt.28/05/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	91.01	3000	LTR	1300	0	1700	24/07/21	25/05/21	07/08/21	OP
P.O.No. 62211048100179 dt.27/05/21 on M/s.PUSHKER PAINT INDUSTRIES- LUCKNOW PO-CAT:[Reg]	001	PRTN-CW	88.50	4500	LTR	0	0	4500	26/06/21		26/06/21	OP
P.O.No. 78211054200225 dt.19/05/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	92.00	4000	LTR	0	0	4000	03/06/21		03/06/21	OP
P.O.No. 62211078200167 dt.18/05/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	91.00	1080	LTR	0	0	1080	03/06/21	19/05/21	03/06/21	OP
P.O.No. 78211038200167 dt.09/04/21 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	92.00	4000	LTR	0	0	4000	09/05/21		09/05/21	OP
P.O.No. 62201219200341 dt.30/11/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	57.55	2000	LTR	0	0	2000	21/12/20	01/12/20	21/12/20	OP
P.O.No. 04201916105124 dt.11/11/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	MX-GSD	84.84	630	LTR	0	0	620	31/12/22	20/09/21	15/11/21	OP
	002	EMU-MX	77.76	2538	LTR	0	2520	2520	31/12/22	20/09/21	15/11/21	OP
	003	SBI-GSD	77.76	3600	LTR	0	0	3580	31/12/22	20/09/21	17/11/21	OP
	004	BVPW	77.76	4466	LTR	0	0	4460	31/12/22	20/09/21	20/11/21	OP
	005	PRTN-CW	77.76	4155	LTR	0	0	4140	31/12/22	20/09/21	15/11/21	OP
	006	BRC-ELS	84.84	445	LTR	0	0	440	31/12/22	20/09/21	20/11/21	OP
	007	MX-GSD	84.84	630	LTR	0	0	620	30/06/21	01/05/21	20/07/21	OP
	008	EMU-MX	77.76	2538	LTR	0	0	2520	30/06/21	01/05/21	20/07/21	OP
	009	SBI-GSD	77.76	3600	LTR	0	0	3600	30/06/21	01/05/21	20/07/21	OP
	010	BVPW	77.76	4466	LTR	0	0	4460	30/06/21	01/05/21	15/07/21	OP
	011	PRTN-CW	77.76	4156	LTR	0	0	4140	30/06/21	01/05/21	02/07/21	OP
	012	BRC-ELS	84.84	446	LTR	0	0	440	30/06/21	01/05/21	06/07/21	OP
	013	EMU-MX	77.76	1523	LTR	0	0	1520	31/08/21	15/07/21	31/08/21	OP
	014	BVPW	77.76	2680	LTR	0	0	2680	31/08/21	15/07/21	31/08/21	OP

P.O.No. 04201916105123 dt.11/11/20 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]	001	PL-CR	76.46	14310	LTR	0	8580	14290	31/12/22	01/12/21	31/10/22	OP
	002	PL-CR	76.46	14310	LTR	0	0	14300	30/06/21	01/05/21	30/07/22	OP
	003	PL-CR	76.46	8586	LTR	0	4300	8580	31/08/21	01/08/21	11/11/22	OP
P.O.No. 62201219200330 dt.07/11/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	1151.00	100	Nos.	100	0	0	23/11/20	08/11/20	23/11/20	OX
P.O.No. 62201091100159 dt.06/06/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	52.39	1500	LTR	0	0	1500	16/06/20		16/06/20	OP
P.O.No. 04191916102685 dt.27/05/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]	001	MX-GSD	91.86	906	LTR	0	0	900	30/11/20	30/05/20	27/08/20	OP
	002	PL-CR	91.27	8512	LTR	0	0	8500	30/11/20	30/05/20	27/08/20	OP
	003	EMU-MX	91.86	2178	LTR	0	0	2160	30/11/20	30/05/20	27/08/20	OP
	004	SBI-GSD	93.04	1678	LTR	0	0	1660	30/11/20	30/05/20	27/08/20	OP
	005	BVPW	93.04	3880	LTR	0	0	3880	30/11/20	30/05/20	27/08/20	OP
	006	PRTN-CW	91.86	2734	LTR	0	0	2720	30/11/20	30/05/20	27/08/20	OP
	007	MX-GSD	91.86	907	LTR	0	0	880		01/11/20	30/11/20	OP
	008	PL-CR	91.27	8512	LTR	0	0	8500		01/11/20	30/11/20	OP
	009	EMU-MX	91.86	2178	LTR	0	0	2160		01/11/20	30/11/20	OP
	010	SBI-GSD	93.04	1678	LTR	0	0	1640		01/11/20	30/11/20	OP
	011	BVPW	93.04	3880	LTR	0	0	3880		01/11/20	30/11/20	OP
	012	PRTN-CW	91.86	2734	LTR	0	0	2720		01/11/20	30/11/20	OP
P.O.No. 04191916102683 dt.27/05/20 on M/s.DEB PAINTS PVT LTD-KOLKATA PO-CAT:[Reg]	001	PL-CR	91.27	12768	LTR	0	0	12740	30/11/20	30/05/20	27/08/20	OP
	002	EMU-MX	91.86	3267	LTR	0	0	3160	30/11/20	30/05/20	27/08/20	OP
	003	SBI-GSD	93.04	2517	LTR	0	0	2500	30/11/20	30/05/20	27/08/20	OP
	004	BVPW	93.04	5820	LTR	0	0	5820	30/11/20	30/05/20	27/08/20	OP
	005	PRTN-CW	91.86	4100	LTR	0	0	4100	30/11/20	30/05/20	27/08/20	OP
	006	PL-CR	91.27	12767	LTR	0	0	12720		01/11/20	30/11/20	OP
	007	EMU-MX	91.86	3266	LTR	0	0	3260		01/11/20	30/11/20	OP
	008	SBI-GSD	93.04	2517	LTR	0	0	2500		01/11/20	30/11/20	OP
	009	BVPW	93.04	5820	LTR	0	0	5820		01/11/20	30/11/20	OP
	010	PRTN-CW	91.86	4101	LTR	0	0	4060		01/11/20	30/11/20	OP
P.O.No. 71201027100104 dt.18/03/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	78.94	1000	LTR	0	0	1040	17/04/20		17/04/20	OP
P.O.No. 62201027100052 dt.23/02/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	55.93	2000	LTR	0	0	2000	04/03/20		04/03/20	OP
P.O.No. 52201013100200 dt.25/01/20 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[Reg]	001	PL-CR	88.50	6000	LTR	0	0	6000	25/02/20	26/01/20	25/02/20	OP
P.O.No. 62201005100031 dt.24/01/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	PRTN-CW	58.88	2000	LTR	0	0	2000	03/02/20		03/02/20	OP
P.O.No. 78201003100043 dt.13/01/20 on M/s.UMA PAINTS INDUSTRIES- AHMEDABAD PO-CAT:[Reg]	001	BVPW	81.42	3000	LTR	0	0	3000	03/02/20		03/02/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NFR	TDH STORES DEPOT	01	10	0	220.000	LTR	120	120	09-DEC-22	
SCR	ELECTRIC LOCO SHED/BZA	02	10	3200	4460.000	LTR	2020	840	29-DEC-22	0866-2561662
SCR	DIESEL STORES DEPOT/GUNTAKAL	03	10	0	280.000	LTR	560	0	22-MAR-22	08552-226637
SCR	DIESEL STORES DEPOT/BZA	02	10	200	220.000	LTR	140	240	02-JAN-23	0866-2533418
SCR	DIESEL STORES DEPOT/MLY	01	10	320	560.000	LTR	280	220	16-DEC-22	040-27065077

SCR	EMU CAR SHED/MLY	02	10	140	280.000	LTR	100	80	18-NOV-22	040-27783325
SCR	MCS/RJY	01	10	140	160.000	LTR	80	100	14-DEC-22	
ECR	DSL Depot Samastipur	03	10	211	60.000	LTR	0	0	22-JAN-20	
NCR	SMM-D JHANSI	02	10	200	240.000	LTR	200	200	16-NOV-22	05102911013
BLW	General Stores Depot	36	10	0	62.000	LTR	180	100	16-NOV-22	