

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
71010324			Y	03	3512	09	11	ORD	C1	N	N	NA		SR	

Brushes, Paints & Varnishes, Flat Size: 12mm 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 10:27:32

AAC 50 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] 11/10/22 03:50:39

AAC Adopted as 10 vide AIS 2211

D0961NLS[DHD-L] 04/10/22 03:23:53

Dy. CMM (G) CCG :- AAC - 35 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 09.09.2021 & AAC - 120 Nos. for CP. 2020-21 & AAC - 35 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 01:24:02

AAC-45 NOS. ADVICE BY SR.DME/LS/VTA IN ADVANCE INTIMATION ESTIMATE SHEET RUN ON 01/09/22

D0902L10[PL-CR] 29/03/22 11:14:49

As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 100 Remark:

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>372</u> 0	<u>247</u> 0	<u>197</u> 0	<u>450</u> 0	300 300	198 (7.9)	28/12/22 20/12/22	123.44 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	31/10/18 22/03/17	42.31 Nos.
02	PL-CR	45	10	02	<u>80</u> 0	<u>20</u> 0	<u>5</u> 0	<u>55</u> 0	70 70	72 (12.3)	20/10/22	117.51 Nos.
03	BCT-TR	55	10	01	<u>59</u> 0	<u>15</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	02/03/21 15/06/17	90.58 Nos.
04	BCT-CD (Closed)	65	10	01	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	05/09/08 07/08/04	6.58 Nos.
07	EMU-MX	35	10	01	<u>60</u> 0	<u>57</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	19/01/21 11/07/17	90.58 Nos.
21	SBI-GSD	11	10	21	<u>262</u> 0	<u>44</u> 0	<u>144</u> 0	<u>117</u> 0	350 350	163 (5.6)	21/12/22 05/05/22	119.18 Nos.
27	VTA-DL	65	10	27	<u>87</u> 0	<u>34</u> 0	<u>3</u> 0	<u>66</u> 0	45 45	40 (10.7)	28/11/22 18/02/17	119.13 Nos.
61	DHD-L	02	10	61	<u>35</u> 0	<u>15</u> 0	<u>7</u> 0	<u>10</u> 0	35 35	20 (6.9)	20/10/22 04/12/21	109.76 Nos.
64	RTM-DL	72	10	64	<u>21</u> 0	<u>0</u> 0	<u>0</u> 0	<u>2</u> 0	50 50	8 (1.9)	24/11/22 11/04/17	119.18 Nos.
64	RTM-DL (Closed)	73	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	09/04/15 29/09/14	17.60 Nos.
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>17</u> 0	10 10	4 (4.8)	03/09/22	117.97 Nos.
65	BRC-ELS (Closed)	63	10	21	<u>12</u> 0	<u>32</u> 0	<u>9</u> 0	<u>0</u> 0	0 0	0	18/08/21 13/06/17	93.52 Nos.
TOTAL(CONSUMPTION):					988	464	365	717	860(Cat-10, MDP)	505 (7 months)		

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



Stock Qty	Stock Value
<u>936.000 Nos.</u>	94076.42

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
01	MX-GSD	0122113053	01/11/22	415	Nos.	SRM	03223512	
02	PL-CR	0222113053	01/11/22	132	Nos.	SRM	03223512	
21	SBI-GSD	2122113053	01/11/22	793	Nos.	SRM	03223512	
27	VTA-DL	2722113053	01/11/22	0	Nos.	SRM	03223512	
61	DHD-L	6122113053	01/11/22	92	Nos.	SRM	03223512	

64	RTM-DL	6422113053	01/11/22	0	Nos.	SRM	03223512					
65	BRC-ELS	6522113053	01/11/22	0	Nos.	SRM	03223512					
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.		
NO COVERED DUES FOR THIS ITEM												
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. 03213512101660 dt.03/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]	001	MX-GSD	125.08	330	Nos.	0	0	330	31/12/22	01/11/22	31/12/22	OP
P.O.No. 61211487801146 dt.13/11/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	002	DHD-L	79.56	30	Nos.	5	0	25	12/01/22		12/01/22	OP
P.O.No. 51211069800073 dt.28/09/21 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	001	MX-GSD	90.58	150	Nos.	0	0	75	20/10/21	29/09/21	20/10/21	OP
P.O.No. 51211068800072 dt.28/09/21 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[Reg]	001	MX-GSD	90.58	150	Nos.	0	0	0	20/10/21	29/09/21	20/10/21	OP
P.O.No. 61211331800817 dt.28/08/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	003	DHD-L	79.56	50	Nos.	50	0	0	27/10/21		27/10/21	OX
P.O.No. 03203512103515 dt.30/07/21 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]	003	SBI-GSD	119.18	1042	Nos.	0	0	1042	31/07/22	31/07/21	31/07/22	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	Dy.CMMAMV/LKO		06	10	0	402.000	Nos.	77	45	22-DEC-22		
SR	AMM/TSD/TBM		01	10	1758	2476.000	Nos.	946	154	15-NOV-22	044-52034796	
SR	SMM/LSD/MDU		01	10	100	183.000	Nos.	26	4	18-AUG-22	0452-2308251	
SR	AMM/DSD/ERS		02	10	140	179.000	Nos.	80	24	04-NOV-22	0484-2323113	
ECR	General Stores Depot Garahara		09	10	400	90.000	Nos.	50	0	05-AUG-21		
ECR	Divisional Store Depot Dhanbad		02	10	200	2.000	Nos.	0	0	18-FEB-20		
NCR	SMM/ETD /KANPUR		01	10	200	402.000	Nos.	100	45	23-DEC-22	208003	
CLW	AMM/CSD/CLW/CRJ		02	10	240	256.000	Nos.	0	34	13-DEC-22	03412535553	
BLW	General Stores Depot		33	10	0	147.000	Nos.	215	63	16-SEP-22		