Rly : WR	HISTORY SHEET														
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	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)

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.

						STOCI	K, AAC	AND C	ONSUMPTION DETAIL	.S			
	DEPOT	WD	CAT	MDP	CON 19-20	SUMPT 20-21	ION / S/ 21-22		AAC AAC NCP	STOCK (MTHS)	SPARE STOCK	LI DT LR DT	B.RATE UNIT
01	MX-GSD	21	10	02	<u>12</u>	<u>151</u> <u>0</u>	<u>72</u> 0	<u>125</u> <u>0</u>	100 80	1 (.1)	0	23/12/22 08/05/17	842.47 Nos.
02	PL-CR	40 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u>	0 0	0	0	21/12/18 15/05/18	776.91 Nos.
02	PL-CR	45	10	02	<u>208</u> <u>0</u>	210 80	<u>142</u> <u>0</u>	139 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> <u>0</u>	<u>0</u>	<u>5</u> <u>0</u>	<u>10</u> <u>0</u>	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> <u>0</u>	<u>0</u>	0	0	0	06/07/20 09/09/15	647.39 Nos.
06	BL-ELS	16	10	06	<u>19</u> <u>0</u>	<u>19</u> <u>0</u>	<u>15</u> <u>0</u>	<u>20</u> <u>0</u>	30 30	16 (6.4)	0	08/04/22 25/02/17	632.86 Nos.
07	EMU-MX	35	10	02	11 0	<u>0</u>	<u>64</u> <u>0</u>	<u>20</u> <u>0</u>	0	1	0	04/08/22 04/02/17	617.81 Nos.
21	SBI-GSD	11	10	21	737 0	1838 100	483 0	735 0	1300	414 (3.8)	0	03/01/23 29/09/22	866.88 Nos.
26	JND	10 (Closed)	10	21	<u>0</u>	00	00	0 0	0	0	0	05/05/12 13/07/10	348.21 Nos.
27	VTA-DL	65	10	27	<u>29</u> <u>0</u>	<u>23</u> <u>0</u>	<u>18</u> <u>0</u>	<u>17</u> <u>0</u>	0 25	10	0	07/12/22 18/02/17	624.22 Nos.
28	BVPW	69	10	28	159 0	<u>165</u> <u>0</u>	135 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> <u>0</u>	<u>164</u> <u>0</u>	63 0	113 10	168 100	45 (3.2)	0	29/12/22 14/09/22	815.67 Nos.
62	PRTN-CW	51	10	62	35 0	36 0	<u>18</u> <u>0</u>	<u>26</u> <u>0</u>	100 40	(.1)	0	03/01/23 04/11/17	661.97 Nos.
64	RTM-DL	72	10	64	10 0	34 0	10 0	32 0	0 20	9	0	27/12/22 31/05/17	765.34 Nos.
64	RTM-DL	73 (Closed)	10	21	<u>0</u>	0 0	0 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 0	<u>5</u> <u>0</u>	<u>4</u> <u>0</u>	1	11 (132)	0	03/10/22	664.88 Nos.
65	BRC-ELS	63 (Closed)	10	21	<u>27</u> <u>0</u>	23 0	<u>25</u> <u>0</u>	<u>0</u>	0 0	0	0	30/11/21 16/03/17	767.26 Nos.

1 of 3 03/01/2023, 17:14

	BRC-DIV	21	21 10 82		10 82		10	82	<u>10</u>		0	000			0		(0 0		20/01/21		
	DT14 D114		40		0			_				_					14/11/		Nos				
83	RTM-DIV	31	10	83	1 0 8	<u>20</u> <u>0</u>	<u>2</u> <u>0</u>	100 0				0					27/12/22 18/03/13		866.8 Nos				
88	BVP-DIV	81	81 10 88 (CONSUMPTION			<u>49</u> <u>0</u>	<u>74</u> 0	<u>62</u> 0				0		2	0		12/12/ 05/09/		643.3 Nos				
	TOTA	L(CONSU				2735	1131	1473	223	4(Cat-1	0, MDI	P)	1258 (6.8 m	onths)									
To	tal available	Stock of	sele	cted i	tem i	n Digita	I Led	gers n	nainta	ined b	y Use	ers /	Consignee	s of V	Vest	tern l	Railw	ay in	UDM				
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	oot	Demar			Reg.		Due		Unit	Тур	—— <u></u>	File/Te	ender No.		Due	Date	F	Remai	rks				
02	PL-CR	_	22113		-	1/11/22		255	No		RM		03223519										
06	BL-ELS		0622113007		-	1/11/22	_	42	No	_	RM		03223519										
21	SBI-GSD		2122113007		-	1/11/22		1113	No		RM		03223519										
27	VTA-DL		2722113007		-	1/11/22	ļ	-1	No		RM		03223519										
28	BVPW	282	2822113007		-	1/11/22		-1	No	_	RM		03223519										
61	DHD-L	612	22113	007	01	1/11/22		246	No	_	RM		03223519										
62	PRTN-CW	622	22113	007	-	1/11/22		160	No		RM		03223519										
64	RTM-DL	642	22113	007	01	1/11/22	_	-1	No	s. S	RM		03223519										
65	BRC-ELS	652	22113	007	01	1/11/22		-1	No	s. S	RM		03223519										
82	BRC-DIV	822	22113	007	01	1/11/22		-1	No	s. S	RM		03223519										
83	RTM-DIV	832	22113	007	01	1/11/22		-1	No	s. S	RM		03223519										
88	BVP-DIV	882	22113	007	01	1/11/22		-1	No	s. S	RM		03223519										
C	.No./Vendor Nar	me			Sr	Depot	1	Al Rate	F	PO Qty		Unit	Due 0	Qty	Sta	rt DP	Dely	/.Dt C	em.N				
r.C	.No./Vendor Nar	me			Sr	<u> </u>	0 CO	AI Rate VERAG	E FOR	PO Qty	ГЕМ		Due 0	Qty	Sta	rt DP	Dely	/.Dt □	em.N				
						N	O COV	Al Rate VERAG ERED I	E FOR	THIS I	TEM S	Unit											
P.C	.No./Vendor Nar	me			Sr	Depot	O COV	Al Rate VERAG ERED I	E FOR	THIS I	TEM S Un	Unit	Due Qty	Star	rt Dp	D	ely.Dt	De	m.No.				
P.C		me 03642 dt.0		; 0	Sr 01	Depot PL-CR	COV AI	Al Rate VERAG ERED I Rate 13.6	E FOR DUES (THIS I	TEM S Un Nos	Unit	Due Qty	Star 02/0	rt Dp 08/21	D 06	ely.Dt /12/21	De	m.No.				
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P.C P.C auç NE	.No./Vendor Nar .No.032035191(-2021 on M/s.U W DELHIRITES	me 03642 dt.0 SHA INDU	ISTRI	\$ ES- 0 0	6r 01 02 03	Depot PL-CR PL-CR BL-ELS	COV AI 66	VERAGERED I Rate 13.6 0	PO 1:	THIS I	TEM S Un Nos	Unit it s. s.	Due Qty 0 0 0	Star 02/0 07/1 07/0	rt Dp)8/21 12/21)4/22	D 06 06	ely.Dt /12/21 /04/22 /09/22	De 0220 0220 0620	m.No. 011300 011300				
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P.C P.C auç	.No./Vendor Nar .No.032035191(-2021 on M/s.U W DELHIRITES	me 03642 dt.0 SHA INDU	ISTRI	ES- 0 0 0	6r 01 02 03 04 50 55 55 55	Depot PL-CR PL-CR BL-ELS SBI-GSD	COV AI 66 66	ERED I Rate 13.6 0 13.6 13.6	DUES (PO 1: 1: 2: 2: 2: 2: 3: 4: 5: 6: 7: 7: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8: 8:	THIS I	S Un Nos Nos Nos	it s. s. s. s. s.	Due Qty 0 0 0 0 0	Star 02/0 07/1 07/0 02/0 07/1	rt Dp)8/21 12/21)4/22)8/21	D 06 06 2 06 06 2 2 22	ely.Dt /12/21 /04/22 /09/22 /12/21 /01/22	De 0220 0220 0620 2120 2120	m.No. 011300 011300 011300 011300				
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P.C P.C auç NE	.No./Vendor Nar .No.032035191(-2021 on M/s.U W DELHIRITES	me 03642 dt.0 SHA INDU	ISTRI	ES- 0 0 0 0	6r 01 02 03 04 505 506 007	Depot PL-CR PL-CR BL-ELS SBI-GSD SBI-GSD BVPW BVPW	COV AI 66 66	ERED I Rate 13.6 0 13.6 13.6 0 0 0 0	PO 1: 1: 2: 2: 2: ()	DETAIL Qty 50 0 50 50 0 0 0	TEM S Un Nos Nos Nos Nos Nos Nos	Unit it s. s. s. s. s.	Due Qty 0 0 0 0 0 -206	Star 02/0 07/1 07/0 02/0 07/1 02/0	rt Dp 08/21 12/21 12/21 12/21 12/21	D 06 06 2 06 06 22 06	ely.Dt /12/21 /04/22 /09/22 /12/21 /01/22 /12/21 /04/22	De 0220 0620 2120 2820 2820	m.No. 011300 011300 011300 011300 011300				
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P.C P.C aug	.No./Vendor Nar .No.032035191(-2021 on M/s.U W DELHIRITES	me 03642 dt.0 SHA INDU	ISTRI	SES- 0 0 0 0 0 0 0 0	6r 01 02 03 04 5 05 5 06 07 08 09 11 P 12 13 5	Depot PL-CR PL-CR BL-ELS SBI-GSD SBI-GSD BVPW DHD-L DHD-L PRTN-CW PL-CR SBI-GSD	COV AI 66 66 66 66 66	Rate VERAG Rate 13.6 13.6 0 0 0 0 0 0 0 13.6 13.6 13.6 13.6 13.6 13.6 13.6 13.6	PO 1: 1: 2: 2: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	PO Qty THIS I Qty 50 50 0 0 0 0 0 0 72 888	TEM S Un Nos Nos Nos Nos Nos Nos Nos No	Unit it it s. s. s. s. s. s. s. s. s. s	Due Qty 0 0 0 0 0 -206 0 0 0 0 0 0 0	Star 02/0 07/1 07/0 02/0 07/1 02/0 07/1 21/0 07/0 23/0	nt Dp 08/21 12/21 12/21 08/21 12/21 12/21 12/21 12/21 12/21 01/22 01/22	D 06 06 06 06 06 06 06 06 06 06 06 06 06	ely.Dt /12/21 /04/22 /09/22 /12/21 /01/22 /04/22 /09/22 /09/22 /09/22 /09/22	Dee 0220 0220 0620 2120 2820 6120 6220 6220 0220 22120	m.No. 011300 011300 011300 011300 011300 011300 011300 011300 011300 011300 011300				
P.C P.C auç NE Re	.No./Vendor Nar .No.032035191(-2021 on M/s.U: W DELHI <u>RITES</u>	me 03642 dt.0 SHA INDU -CALL PO-	JSTRII -CAT:[ES- 0 0 0 0 0 0 0 0 0	6r 01 02 03 04 5 5 6 06 07 08 09 11 P 12 13 5 14 0 14	Depot PL-CR PL-CR BL-ELS SBI-GSD BVPW DHD-L DHD-L PRTN-CW PL-CR SBI-GSD BVPW	COV AII 66 66 66 66	Rate FRED I Rate 13.6 13.6 13.6 13.6 13.6 13.6 13.6 13.6	PO 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	PO Qty THIS I DETAIL Qty 50 50 0 0 0 0 0 0 72 888 12	TEM S Un Nos Nos Nos Nos Nos Nos Nos No	Unit it ss. ss. ss. ss. ss. ss. ss. ss. ss. s	Due Qty 0 0 0 0 0 -206 0 0 0 0 0 206	Star 02/0 07/1 07/0 02/0 07/1 07/1 21/0 07/1 23/0 23/0	rt Dp 08/21 12/21 12/21 2/21 2/21 12/21 11/22 12/21 04/22 01/22	D 066 066 066 066 066 066 066 066 066 06	ely.Dt /12/21 /04/22 /09/22 /12/21 /01/22 /12/21 /04/22 /09/22 /09/22 /09/22 /09/22 /09/22	Dee 02200 02200 02200 21200 28200 61200 62200 62200 02200 221200 28200 02200 28200 02200 0	m.No. 011300 011300 011300 011300 011300 011300 011300 011300 011300 011300 011300				
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dt.26/04/2	3213519102065 22 on M/s.USHA RIES-NEW DELHI PO-	2 on M/s.USHA ES-NEW DELHI PO-]		980.58	4	1 8	Nos.	C)	0	48		31/08/22	27/04/22	31/08/22	ОР
P.O.No. <u>03213519102064</u> dt.26/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI		001	BVPW	980.58	8	1 2	Nos.	C)	0	85	2	26/10/22	26/05/22	26/10/22	OP
		002	DHD-L	980.58	6	2 1	Nos.	C)	0	62	2	26/10/22	26/05/22	26/10/22	OP
	PO-CAT:[Reg]		PL-CR	980.58	12	23 1	Nos.	C)	0	123	3 2	26/10/22	26/05/22	26/10/22	OP
		004	PL-CR	980.58	12	22 1	Nos.	C)	0	0	(31/05/23	01/04/23	31/05/23	OP
		005	SBI-GSD	980.58	57	79 1	Nos.	C		0	579) [2	26/10/22	26/05/22	26/10/22	ОР
		006	SBI-GSD	980.58	57	79 1	Nos.	C		0	0	:	31/05/23	01/04/23	31/05/23	ОР
dt.08/01/2 Office, Ce	7221001800004 22 on M/s.PCMM entral Railway, Mumbai PO-CAT:[Reg]	001	EMU-MX	644.11	3	1 0	Nos.	C)	0	0	(07/02/22		07/02/22	OP
	3203519103642	001	PL-CR	613.60	15	0 0	Nos.	C		0	150) (31/08/21	02/08/21	06/12/21	ОР
	21 on M/s.USHA	002	PL-CR	613.60	15	00	Nos.	C)	0	150) (30/04/22	07/12/21	06/04/22	ОР
INDUSTRIES-NEW DELHI PO- CAT:[Reg]		004	SBI-GSD	613.60	25	00	Nos.	C)	0	250 250		31/08/21	02/08/21	06/12/21	ОР
	. 0.		SBI-GSD	613.60	25	00	Nos.	C		0				07/12/21		ОР
			PL-CR	613.60	7	2 1	Nos.	C		0	72		06/09/22	07/04/22	06/09/22	ОР
		013	SBI-GSD	613.60	58	1 88	Nos.	C		0	588		06/09/22	23/01/22	30/04/22	ОР
		014	BVPW	613.60	91	12 1	Nos.	C)	0	706	5 (06/09/22	21/01/22	06/09/22	ОР
dt.11/11/2	1201567801585 0 on M/s.Controller of AIPUR PO-CAT:[Reg]	012	DHD-L	453.84	5	50 Nos		0		0	50	7	10/01/21		10/01/21	ОР
dt.02/09/2	3201112200386 20 on M/s.KIRTI S-BHAVNAGAR PO-	001	BVPW	441.00	50		Nos.)	0 5		(02/10/20		02/10/20	OP
dt.20/08/2	3201015200412 20 on M/s.KIRTI S-BHAVNAGAR PO-	001	BVP-DIV	441.00	5	1 0	Nos.	C)	0	50	•	19/09/20	04/09/20	19/09/20	OP
			OVER-	STOCK/S	SURP	LUS/I	NACT	IVE II	N OTH	IER RAIL	WAY					
RAILWAY	DEPOT			WARD	CAT	AAC	STC	OCK	UNIT	CONS 2	1-22	CONS	22-23	LI-DATE	CONT	ГАСТ
CR	SMM (G) Currey Roa	d		04	10	800	2437	7.000	Nos.	178		500		17-DEC-22	2	
CR	SMM-D KURDWADI			02	10			32.000 N		36		54		14-DEC-22	02183224551	
CR	Sr DMM DIV.STORES	3 Mum	bai	01	10	300	588.000		Nos.	287		4:	50 ;	30-NOV-22	022226	23614
NR	ETD/GZB			02	10	150	1249	9.000 Nos.		20		57		24-DEC-22	2	
NR	SIG/GZB			02	10	34	43	3.000 Nos.		5		10		21-JUL-22		
NR	ETD/LDH			02	10	50	155	5.000	Nos.	3		(0	15-JAN-22	!	
SR	+	02	10	900	1066	3.000	Nos.	481		8	33 2	20-DEC-22	044-264	146324		
	CSD/PER			1 02								40		12-OCT-22		
ECR	CSD/PER BOXN Depot Mughals	sarai		02	10	25	42	2.000	Nos.	75				12-001-22	- 004122	
ECR ECR	_	sarai			_	25 250	_		Nos.	75 960	\dashv			21-DEC-22		
	BOXN Depot Mughals	sarai		02	10		1123		Nos.			3	10 :		97714	52215
ECR	BOXN Depot Mughals	sarai		02 01	10 10	250	1123 176	3.000 3.000	Nos.	960		3	10 2 62 2	21-DEC-22	977145 2 2080	52215
ECR NCR NCR	BOXN Depot Mughals Harnaut SMM/ETD /KANPUR		BGKT	02 01 01	10 10 10	250 100	1123 176 1453	3.000 3.000 3.000	Nos.	960 76		3° 10	10 : 62 : 36	21-DEC-22 23-DEC-22 02-JAN-23	2 977145 2 2080	52215
ECR NCR NCR NWR	BOXN Depot Mughals Harnaut SMM/ETD /KANPUR GSD/KANPUR DIESEL STORES DE	POT E		02 01 01 04	10 10 10 10	250 100 275	1123 176 1453	3.000 3.000 3.000 5.000	Nos. Nos. Nos.	960 76 251		3 ¹ 10 6;	10 2 62 2 36 0	21-DEC-22 23-DEC-22 02-JAN-23 14-MAY-22	977145 2 2080 3	52215
ECR NCR NCR NWR NWR	BOXN Depot Mughals Harnaut SMM/ETD /KANPUR GSD/KANPUR DIESEL STORES DE DIVISION STORES D	POT E	BIKANER	02 01 01 04 02 03	10 10 10 10 10 10	250 100 275 0	1123 176 1453 6	3.000 3.000 3.000 5.000 9.000	Nos. Nos. Nos. Nos.	960 76 251		3 10 63 1	10 2 62 2 36 0 72 2	21-DEC-22 23-DEC-22 02-JAN-23 14-MAY-22 25-NOV-22	977145 2 2080 3 2	52215
ECR NCR NCR NWR	BOXN Depot Mughals Harnaut SMM/ETD /KANPUR GSD/KANPUR DIESEL STORES DE	POT E EPOT	BIKANER	02 01 01 04 02	10 10 10 10 10	250 100 275 0	1123 176 1453 6	3.000 5.000 3.000 5.000 9.000	Nos. Nos. Nos.	960 76 251 0		3 10 63 1 7	10 2 62 2 36 0 72 2	21-DEC-22 23-DEC-22 02-JAN-23 14-MAY-22	2 977145 2 2080 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	52215

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