

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		
76010934			Y	03	2881	11	01	VIT	B2	N	N	18		SER			
3.15 mm Dia Manual Metal Arc Welding Electrode, Class: 'A2' (Rutile type), Type of Coating: Medium, conforming to the Spec. No. IRS: M-28/2020, Code: ER4211X as per IS: 814-2004 with amdt. No. '1' of October 2005 & '2' of March 2008 Spec:																	
D0961NLS[DHD-L] 28/11/22 10:40:24 Dy. CMM (G) CCG - AAC- 20000 Mtr. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 10.11.2021 + AAC - 200 Mtr. for CP. 2022-23 APM (E) DHD & AAC- 20000 Mtr. & This is a New Heading item open on Dated. 02.01.2021 & AAC - 20000 Mtr. for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 24.11.2022.																	
D0928002[BVPW] 21/11/22 05:03:15 As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-19.11.2022 Proposed AAC is 36000 MTR. for CP-01.11.2023 to 31.10.2024.																	
D0962LG3[PRTN-CW] 02/11/22 11:06:43 CWM PRTN"s AAC Revision from 12000 Mtrs to 30840 Mtrs for 2022-23 vide L.No. S/503/P-II/Revision of AAC dated 23.08.22 and 63360 Mtrs for 2023-24 as out turn from 112 to 200 Wagons per month vide L.No S.503/P-II/Revision AAC dated 17.08.22																	
D0922L521[SBI-DL] 26/08/22 09:44:56 AAC for 2022-23 = 1000, advised by DL Shed SBI. Consumable Item.																	
D0902L1[PL-CR] 07/03/22 04:58:28 AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 120000 MTR.(As per last three year consumption trend).																	
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									
02	PL-CR	30 (Closed)	10	02	27634 0	0 0	0 0	0 0	0 0	0 0	0	19/08/19 20/09/18	6.71 MTR				
02	PL-CR	45	10	02	123412 0	81602 0	115187.5 0	87533 0	100000 100000	47986.5 (5.8)	0	28/12/22 30/12/22	7.21 MTR				
21	SBI-GSD	11 (Closed)	10	21	2583 0	31.5 0	0 0	0 0	0 0	0 0	0	09/11/20 18/10/16	5.90 MTR				
21	SBI-GSD	15 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	02/07/10 25/08/09	5.16 MTR				
22	SBI-DL	54	10	22	1039.5 0	968.5 0	1170 0	1425.9 0	1000 1000	30.1 (.4)	0	21/11/22 23/04/22	6.42 MTR				
22	SBI-DL	55 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0	08/11/12 31/07/12	5.56 MTR				
28	BVPW	69	10	28	1480.5 0	9828 0	19212 0	26711.6 0	20000 20000	32080.4 (19.2)	0	02/01/23 04/01/23	6.86 MTR				
61	DHD-L	03	10	61	0 0	0 0	11302 0	6500 0	20000 20000	3765 (2.3)	0	03/01/23 25/04/22	6.44 MTR				
62	PRTN- CW	51	10	62	20425.2 0	16289 0	12500 0	22102 0	12000 12000	1824 (1.8)	0	04/01/23 28/11/22	7.08 MTR				
TOTAL(CONSUMPTION):					176574.2	108719	159371.5	144272.5	153000(Cat-10, MDP)		85686 (6.7 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
New!																	
Stock Qty											Stock Value						
2187.000 Nos. + 37321.550 MTR											284432.52						
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks	
62		PRTN-CW		6222110433		17/11/22		45000		MTR		SUP		03222881A			
28		BVPW		2822120357		10/12/22		11000		MTR		ERM		78221365		19/12/22	
22		SBI-DL		2222120449		29/12/22		500		MTR		SUP		03222881B			
02		PL-CR		0223013008		02/01/23		67992.833		MTR		SRM		03232881			
22		SBI-DL		2223013008		02/01/23		1386.233		MTR		SRM		03232881			

28	BVPW	2823013008	02/01/23	-1	MTR	SRM	03232881						
61	DHD-L	6123013008	02/01/23	32568.667	MTR	SRM	03232881						
62	PRTN-CW	6223013008	02/01/23	-1	MTR	SRM	03232881						
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.DtDem.No.				
P.O.No.03222881102224 dt.30-apr-2022 on M/s.D BACHUBHAI AND BROTHERS-MUMBAIRITES-CALL PO-CAT:[Reg]		001	PL-CR	6.75	37570	MTR	22602	15/07/22	31/08/220222013005				
		002	PL-CR	6.75	37570	MTR	0	01/12/22	31/12/220222013005				
		003	PL-CR	6.75	50093	MTR	50093	01/04/23	29/04/230222013005				
		004	SBI-DL	0	0	MTR	0	01/08/22	31/08/222222013005				
		005	BVPW	6.75	17807	MTR	0	01/08/22	31/08/222822013005				
		006	BVPW	6.75	27874	MTR	11074	01/12/22	29/04/232822013005				
		007	DHD-L	0	0	MTR	0	01/12/22	31/12/226122013005				
		008	PRTN-CW	0	0	MTR	0	01/08/22	31/08/226222013005				
		009	PRTN-CW	6.75	6500	MTR	6500	01/12/22	29/04/236222013005				
P.O.No.52221180800582 dt.06-apr-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]		001	PL-CR	6.39	4000	MTR	2992	07/04/22	06/06/220222040013				
P.O.No.62221166800188 dt.14-jun-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]		020	PRTN-CW	6.27	500	MTR	100	15/06/22	14/08/226222060139				
DETAILS OF MATERIAL REJECTED													
Sr.	P.O.No./Vendor Name				Rejection Details								
1	P.O.No.03222881102224 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI				REJECTION No:PL-CR/02220103 dt.22/10/22 for 22602 MTR								
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.78221360100631 dt.16/12/22 on M/s.USHA WELDS LTD-PATNA PO-CAT:[Reg]		001	BVPW	6.99	15000	MTR	0	0	15000	15/01/23		15/01/23	OP
P.O.No.62221350100417 dt.07/11/22 on M/s.USHA WELDS LTD-PATNA PO-CAT:[Reg]		001	PRTN-CW	7.15	5000	MTR	0	0	5000	07/12/22	08/11/22	07/12/22	OP
P.O.No.52221510101505 dt.29/10/22 on M/s.MODI HITECH INDIA LIMITED-MEERUT PO-CAT:[Reg]		001	PL-CR	8.89	30000	MTR	0	0	30000	28/11/22		28/11/22	OP
P.O.No.52221466801319 dt.17/09/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]		001	PL-CR	6.75	10000	MTR	0	0	11206.5	17/11/22	18/09/22	17/11/22	OP
P.O.No.62221166800188 dt.14/06/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]		020	PRTN-CW	6.27	500	MTR	0	0	400	14/08/22	15/06/22	14/08/22	OP
P.O.No.03222881102224 dt.30/04/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]		001	PL-CR	6.75	37570	MTR	0	22602	14968	31/08/22	15/07/22	31/08/22	OP
		002	PL-CR	6.75	37570	MTR	0	0	37570	31/12/22	01/12/22	31/12/22	OP
		003	PL-CR	6.75	50093	MTR	0	0	0	29/04/23	01/04/23	29/04/23	OP
		005	BVPW	6.75	17807	MTR	0	0	17807	31/08/22	01/08/22	31/08/22	OP
		006	BVPW	6.75	27874	MTR	0	0	16800	29/04/23	01/12/22	29/04/23	OP
		009	PRTN-CW	6.75	6500	MTR	0	0	0	29/04/23	01/12/22	29/04/23	OP

P.O.No. 52221180800582 dt.06/04/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	PL-CR	6.39	4000	MTR	0	0	1008	06/06/22	07/04/22	06/06/22	OP
P.O.No. 61211268800650 dt.30/07/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	006	DHD-L	6.00	3000	MTR	1800	0	1200	28/09/21		28/09/21	OP
P.O.No. 03212881103441 dt.27/07/21 on M/s.ACCURATE WELDARC PRIVATE LIMITED- RAIPUR PO-CAT:[Reg]	001	DHD-L	6.47	10334	MTR	0	0	10334	30/10/21	01/09/21	30/11/21	OP
	002	DHD-L	6.47	10333	MTR	0	0	10333	30/05/22	01/04/22	30/05/22	OP
	003	PL-CR	6.47	44767	MTR	0	0	44767	30/10/21	01/09/21	30/11/21	OP
	004	PL-CR	6.47	44766	MTR	0	0	44766	30/05/22	03/03/22	30/05/22	OP
	005	SBI-DL	6.47	782	MTR	0	0	782	30/10/21	01/09/21	30/11/21	OP
	006	SBI-DL	6.47	781	MTR	0	0	781	30/05/22	01/04/22	30/05/22	OP
	007	BVPW	6.47	12076	MTR	0	0	12076	30/10/21	01/09/21	30/11/21	OP
	008	BVPW	6.47	12075	MTR	0	0	12075	30/05/22	14/03/22	30/05/22	OP
	009	PRTN- CW	6.47	3783	MTR	0	0	3783	30/10/21	01/09/21	30/11/21	OP
	010	PRTN- CW	6.47	3782	MTR	0	0	3782	30/05/22	01/04/22	30/05/22	OP
P.O.No. 62201087100158 dt.06/06/20 on M/s.ACCURATE WELDARC PRIVATE LIMITED- RAIPUR PO-CAT:[Reg]	001	PRTN- CW	6.70	3000	MTR	0	0	3000	06/07/20		06/07/20	OP
P.O.No. 52201011100206 dt.27/01/20 on M/s.USHA WELDS LTD-PATNA PO-CAT:[Reg]	001	PL-CR	6.01	51316	MTR	0	0	51316	27/02/20	28/01/20	27/02/20	OP