Rly : WR							Н	IISTORY	SHEET	Γ				Date : 07- JAN-23	
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
79315770			Y	04	3501	02	04	ORD	C1	N	N	NA		SR	
POLYMER N	(NFF R	OOTS C	ONFIRMI	NG TO	15:152	98/F	ART-2)·2011/FII	RST RI	EVISION) W	TH AMENDME	NT NO 1	OF JUNE -20	112	

CLASSIFICATION OF FOOTWEAR AS PER CLAUSE 4, TABLE 1, CODE DESIGNATION II AND DESIGN 'D' AS PER FIGURE 3 - DESIGNS OF FOOTWEAR. SIZE-7.

Spec:

D0902L1[PL-CR] 01/04/22 11:02:12 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 500 PAIRS.

	STOCK, AAC AND CONSUMPTION DETAILS														
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / SA	ALES	AAC	STOCK	SPARE	LI DT	B.RATE		
	DEPUT	VVD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT		
01	MX-GSD	21	10	01	<u>190</u>	215	<u>525</u>	<u>580</u>	525	10	0	02/12/22	372.56		
					<u>0</u>	0	<u>0</u>	<u>0</u>	525	(.2)		03/11/22	Pairs		
02	PL-CR	40	10	02	0	<u>0</u>	0	0	0	0	0	12/12/18	326.97		
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			11/05/18	Pairs		
02	PL-CR	45	10	02	346	82	485	<u>157</u>	500	575	0	19/11/22	387.85		
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	500	(13.8)		06/09/22	Pairs		
21	SBI-GSD	16	10	21	<u>30</u>	80	0	0	0	0	0	23/09/20	320.90		
		(Closed)			0	0	<u>0</u>	<u>0</u>	0			06/04/18	Pairs		
TOTAL(CONSUMPTION):			566	377	1010	737	1025(Cat-10, MDP)	585 (6.8 months)							

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

		Stock Qty			Stock Value						
		550.000 Pairs 179252.46 UN-COVERED DUES DETAILS									
	550.000 Pairs 179252.46 UN-COVERED DUES DETAILS										
Depot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks			

NO UN-COVERED DUES FOR THIS ITEM

RLY.BOARD INDENT COVERAGE DETAILS												
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt Dem.No.				

NO COVERAGE FOR THIS ITEM

			COVERED D	UES DETAI	LS				
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.
P.O.No. <u>04223501204979</u> dt.27- sep-2022 on M/s.HILLSON FOOTWEAR PVT LTD-	001	MX-GSD	375.2	444	Pairs	444	01/03/23	31/05/23	0122043299
BAHADURGARH RITES-INSP-CALL PO-CAT:[Reg]	002	PL-CR		Pairs	868	01/03/23	31/05/23	0222043299	
P.O.No.52221331800977 dt.21- jun-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	300.87	120	Pairs	120	22/06/22	21/08/22	0222060232

	ORDERS PLACED DURING LAST 3 YEARS													
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status		
P.O.No.04223501204980 dt.27/09/22 on M/s.ARVIND FOOTWEAR PVT. LTD- AHMEDNAGAR PO-CAT:[Reg]	001	MX-GSD	375.20	438	Pairs	0	0	438	07/11/22		07/11/22	OP		
P.O.No. <u>04223501204979</u> dt.27/09/22 on M/s.HILLSON FOOTWEAR PVT LTD-	001	MX-GSD	375.20	444	Pairs	0	0	0	31/05/23	01/03/23	31/05/23	OP		
BAHADURGARH PO-CAT:[Reg]	002	PL-CR	375.20	868	Pairs	0	0	0	31/05/23	01/03/23	31/05/23	OP		

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dt.03/08/22	21397201175 on M/s.PAMOL :S, MUMBAI PO-	001	PL-(CR	425.00	250	Nos.	0	0		250	26/08/2	2 04/08/22	26/08/22	OP	
dt.01/07/22 FOOTWEA	21321101020 on M/s.ARVIND R PVT. LTD- GAR PO-CAT:[Reg]	001	PL-0	CR	368.48	47	5 Pairs	0	0		475	16/08/2	2	16/08/22	OP	
dt.21/06/22 Office, Cent	21331800977 on M/s.PCMM tral Railway, Mumbai D-CAT:[Reg]	001	PL-(CR	300.87	120	Pairs	0	0		0	21/08/2	2 22/06/22	21/08/22	OP	
			О	VER-S	TOCK/	SURPL	US/INAC	TIVE IN	OTHER	RAILW	VAY					
RAILWAY	DEPOT			WARD	CAT	AAC	STOCK	UNIT	CONS 2	21-22	CONS	22-23	LI-DATE	CONT	ACT	
CR	SMM (G) Currey Ro	ad		05	10	1	129.000	Pairs	774	ļ.	94	4	09-JUN-22			
ER	DY.CMM/HALISAHAR			12	10	248	2.000	Pairs	1		0		16-JUL-21			
NFR	PNO GSD			01	10	120	137.000	0 Pairs 26			13	130 (
SCR	GENERAL & SIGNAL/MFT			06	10	0	220.000	Pairs	0		56 0		02-NOV-22	040200	04020070332	
ICF	Shell Depot/ICF,Che	nnai		02	10	0	71.000	Pairs	51		0		06-JAN-22			

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