

Rly : WR		HISTORY SHEET												Date : 07- 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
79315203			Y	04	3547	04	04	ORD	A	N	N	NA		SR	
BLACK UPPER LEATHER SAFETY FOOTWEAR" Spec. No.-IS:15298(PT.2)2016, (Second Revision)Special Conditions:- Para 3.2 -Leather, Para 3.11 - Penetration resistant insert, Para 3.15 & 6.2.2.2 -Antistatic footwear, Para 4 - Classification, Code designation class I as per Table 1, Para 5 - Basic requirements as per table 3 &option 4 for Insole present shoe. Full In socks removable and water permeable. Para 5.2.1 - Design A low shoe as per figure 3. Para 5.3.2.5.2 - With non - metallic toe cap, Para 5.3.4 - Specific ergonomic features, Para 5.4.9 - Chromium VI content Abrasion resistant Insole & In socks as per para 5.7.4 With appropriate marking as per Para - 7.Note:- Size wise quantity of footwear's will be provided by consignee s to suppliers directly after issue of P.O Spec:															
D0902L1[PL-CR] 24/12/22 02:59:25 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 3438 PAIRS.															
D0961NLS[DHD-L] 13/10/22 09:16:06 Dy. CMM (G) /CCG:- AAC - 3360 Pairs. Total for CP. 2022-23 (CWM DHD AAC - 2690 + BRCY Div. AAC - 210 Pairs + RTM Div. AAC- 460 Pairs) CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021+ AAC - 60 Pairs for CP. 2022-23 APM (E) DHD & 09.06.2021 & AAC - 3000 Pairs. Total (CWM DHD AAC - 2540 Pairs. + Div. AAC - 460 Pairs.) for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.															
D0907L6[EMU-MX] 17/09/22 03:29:36 **As per H/SHEET remarks AAC of BL depot 800 Pairs + 618 pairs for 2022-2025 Imprest item letter no SSE/TRD/W&S/BL/S-48, Dtd 10.06.2022) = 1418 pairs . & As per Dy.CEE/EMU/MX letter No. EL90/POH/MX/37 DTD 13/09/2022 REQUIRED AAC 950 PAIRS FOR CP 2022-23 & 23-24. (BL = 1418 + EMU MX= 950= 2368 PAIRS AAC REQUIRED.)															
D0922L521[SBI-DL] 26/08/22 09:59:23 AAC for 2022-23 = 728, advised by DL Shed SBI. Consumable Item.															
D0906LG2[BL-ELS] 11/06/22 10:55:37 MSD - MX (EMU) AAC of BL depot 800 Pairs + 618 pairs for 2022-2025 Imprest item letter no SSE/TRD/W&S/BL/S-48, Dtd 10.06.2022) = 1418 pairs .vide Sr. DEE/TRS/BL"s letter no EL/TRS/BL/90/7 (ADV) Dtd. 22.11.2021. (MSD - MX (EMU) AAC of BL depot 800 Pairs + 425 pairs(Imprest item SSE/TRD/BL """"""""s letter no SSE/TRD/W&S/BL/S-3, Dtd 09.07.2021) = 1225 pairs .vide Sr. DEE/TRS/BL""""""""s letter no EL/TRS/BL/90/7 (ADV) Dtd. 22.11.2021.) .(MSD - MX (EMU) AAC of BL depot 800 Pairs + 425 pairs(Imprest item SSE/TRD/BL """"""""s letter no SSE/TRD /W&S/BL/S-3, Dtd 09.07.2021) = 1225 pairs .vide Sr. DEE/TRS/BL""""""""s letter no EL/TRS/BL/90/1 (AMM) Dtd. 11.12.2020..(MSD - MX (EMU) AAC of BL depot 800 Pairs + 309 pairs Imprest item SSE/TRD/BL """"""s AAC-309 pairs, Vide SSE/TRD/W&S/BL/S-8 dtd. 16.09.20) TOTAL AAC= 1109 PAIRS. for the years 2021-22.vide Sr. DEE/TRS/BL """"""""s letter no EL/TRS/BL/90/1 (AMM) Dtd. 11.12.2020.)															
D0965ADM[BRC-ELS] 19/05/22 10:43:57 Heading transferred from 63 ward to 61 ward AAC may please be fixed as 657 Pairs as per AIE for 2023-24 SRDEETRS BRCY,AAC MAY BE KEPT AS 657 PAIRS															
D0965MANJU[BRC-ELS] 25/04/22 04:19:31 Proposed AAC From 01 Pair to 657 Pairs. vide AI Sheet for the year of 2022-23.															
D0921LGSN[SBI-GSD] 29/03/22 10:59:37 This Office place demand no;2121100159, dt.01/10/21 for 300 pairs & Dem no:- 2121110213, dt.24/11/21 for 360 pairs as demand received from SSE(Yard) Engg./W.shop SBI for 243 pairs & SSE(C&W) IND for 360 pairs . Early procurement action is required against above demands with nearest DP.This office also sent letter on 10/03/22 & 12/03/22 to reiew existing policy and frame a Uniform policy for W.R. so that compliance of demand along with user															
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	40	10	02	3437 0	1580 0	4804 242	2358 0	4200 4200		3036 (8.7)	0	07/01/23 24/12/22	557.81 Pairs	
03	BCT-TR	55	10	03	1618 0	10 0	2159 0	1300 0	1500 1500		2 (0)	0	13/12/22 06/12/22	549.82 Pairs	
04	BCT-CD	65	10	04	562 0	83 0	630 0	48 0	600 600		99 (2)	0	13/10/22 30/08/21	496.11 Pairs	
05	VR-CS	78	10	03	0 0	0 0	0 0	0 0	1		0	0		451.35 Pairs	
06	BL-ELS	16	10	07	476 0	846 0	1672 0	706 0	0 0		48	0	22/12/22 17/08/22	650.00 Pairs	
07	EMU-MX	35	10	07	1062 0	321 0	1537 0	324 0	1320 1320		1871 (17)	0	07/01/23 23/12/22	543.92 Pairs	
10	BAMY	81	10	03	15 0	0 0	151 0	0 0	0 0		0	0	22/10/21 05/05/17	498.98 Pairs	
21	SBI-GSD	11	10	21	0 0	82 0	560 0	631 0	600		10 (.2)	0	06/01/23 05/01/23	547.33 Pairs	

21	SBI-GSD	16 (Closed)	10	21	<u>588</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	20/06/20 03/10/19	437.66 Pairs
22	SBI-DL	56	10	22	<u>842</u> 0	<u>21</u> 0	<u>862</u> 0	<u>2</u> 0	768 768	976 (15.3)	29/11/22 04/01/23	546.32 Pairs
27	VTA-DL	65	10	27	<u>890</u> 0	<u>176</u> 0	<u>755</u> 0	<u>376</u> 0	980 980	542 (6.6)	20/12/22 02/12/22	549.15 Pairs
28	BVPW	69	10	28	<u>797</u> 0	<u>748</u> 0	<u>822</u> 0	<u>59</u> 0	780 780	781 (12)	04/11/22 02/01/23	549.84 Pairs
54	GIM	54 (Closed)	10	27	<u>71</u> 0	<u>4</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	23/03/21 14/07/17	426.79 Pairs
61	DHD-L	02	10	61	<u>2989</u> 0	<u>2043</u> 0	<u>2211</u> 0	<u>2832</u> 0	3700 3700	2255 (7.3)	05/01/23 29/11/22	555.21 Pairs
62	PRTN-CW	51	10	62	<u>1202</u> 0	<u>683</u> 0	<u>1382</u> 0	<u>424</u> 0	0 0	90	07/01/23 15/10/22	686.80 Pairs
64	RTM-DL	72	10	64	<u>989</u> 0	<u>0</u> 0	<u>1370</u> 0	<u>489</u> 0	990 990	2 (0)	30/04/22 07/09/21	498.38 Pairs
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>237</u> 0	<u>58</u> 0	1	2 (24)	27/09/22	562.96 Pairs
65	BRC-ELS	63 (Closed)	10	61	<u>10</u> 0	<u>767</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	27/10/20 13/10/20	497.33 Pairs
69	BRCMEMU	64	10	61	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>287</u> 0	0 0	0	09/11/22 09/11/22	730.00 Pairs
TOTAL(CONSUMPTION):					15548	7364	19152	9894	15439(Cat-10, MDP)	9714 (7.6 months)		

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



Stock Qty	Stock Value
18.000 Nos. + 6017.000 Pairs	3415669.24

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
07	EMU-MX	0720030237	17/03/20	400	Pairs	ERM	57201021	
04	BCT-CD	0421030024	24/03/21	1200	Pairs	SUP	04213547C	
21	SBI-GSD	2121100159	01/10/21	300	Pairs	ERM	04213547F	
21	SBI-GSD	2121110213	24/11/21	360	Pairs	ERM	04213547G	
03	BCT-TR	0322030075	07/03/22	1950	Pairs	SUP	04223547	
02	PL-CR	0222043018	02/04/22	6540	Pairs	SRM	04223547	
03	BCT-TR	0322043018	02/04/22	-1	Pairs	SRM	04223547	
04	BCT-CD	0422043018	02/04/22	-1	Pairs	SRM	04223547	
07	EMU-MX	0722043018	02/04/22	295	Pairs	SRM	04223547	
21	SBI-GSD	2122043018	02/04/22	-1	Pairs	SRM	04223547	
22	SBI-DL	2222043018	02/04/22	1282	Pairs	SRM	04223547	
27	VTA-DL	2722043018	02/04/22	1776	Pairs	SRM	04223547	
28	BVPW	2822043018	02/04/22	1528	Pairs	SRM	04223547	
61	DHD-L	6122043018	02/04/22	5155	Pairs	SRM	04223547	
62	PRTN-CW	6222043018	02/04/22	-1	Pairs	SRM	04223547	
64	RTM-DL	6422043018	02/04/22	1572	Pairs	SRM	04223547	
65	BRC-ELS	6522043018	02/04/22	-1	Pairs	SRM	04223547	
69	BRCMEMU	6922060005	11/06/22	287	Pairs	ERM	04223547D	

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.04223547206082 dt.05-dec-2022 on M/s.FOOTWEAR KLIK INDIA PRIVATE LIMITED-DELHI RITES-INSP-CALL PO-CAT:[Reg]	001	PRTN-CW	781.76	752	Pairs	752		09/01/23	6222060113
	002	BCT-CD	781.76	450	Pairs	450		09/01/23	0422090056

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. 04223547206082 dt.05/12/22 on M/s.FOOTWEAR KLINK INDIA PRIVATE LIMITED- DELHI PO-CAT:[Reg]	001	PRTN-CW	781.76	752	Pairs	0	0	0	09/01/23		09/01/23	OP
	002	BCT-CD	781.76	450	Pairs	0	0	0	09/01/23		09/01/23	OP
P.O.No. 52221553201637 dt.19/11/22 on M/s.UNITED TRADING CORPORATION., MUMBAI PO-CAT:[Reg]	001	PL-CR	698.00	680	Pairs	0	0	680	19/12/22	21/11/22	19/12/22	OP
P.O.No. 52221553801623 dt.17/11/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	502.29	450	Pairs	450	0	0	17/01/23	18/11/22	17/01/23	OX
P.O.No. 61221532201378 dt.04/10/22 on M/s.Rajshree Shoes, Satara PO-CAT:[Reg]	001	DHD-L	730.00	300	Pairs	0	0	300	15/11/22		15/11/22	OP
P.O.No. 62221268200342 dt.01/10/22 on M/s.Rajshree Shoes, Satara PO-CAT:[Reg]	001	PRTN-CW	700.00	350	Pairs	0	0	350	12/10/22	23/09/22	12/10/22	OP
P.O.No. 69221004200083 dt.30/09/22 on M/s.Rajshree Shoes, Satara PO-CAT:[Reg]	001	BRCMEMU	730.00	287	Pairs	0	0	287	03/11/22	23/09/22	03/11/22	OP
P.O.No. 04213547204130 dt.04/08/22 on M/s.KAY KAY INDUSTRIES-KANPUR PO- CAT:[Reg]	001	PL-CR	549.90	4200	Pairs	0	0	4200	04/02/23		04/02/23	OP
	002	BCT-TR	549.90	1300	Pairs	0	0	1300	04/02/23		04/02/23	OP
	003	EMU-MX	549.90	1750	Pairs	0	0	1750	04/02/23		04/02/23	OP
	004	SBI-GSD	549.90	600	Pairs	0	0	600	04/02/23		04/02/23	OP
	005	SBI-DL	549.90	900	Pairs	0	0	900	04/02/23		04/02/23	OP
	006	VTA-DL	549.90	1100	Pairs	0	0	1100	04/02/23		04/02/23	OP
	007	BVPW	549.90	780	Pairs	0	0	780	04/02/23		04/02/23	OP
	008	DHD-L	549.90	2776	Pairs	0	0	2776	04/02/23		04/02/23	OP
P.O.No. 61221433201052 dt.25/07/22 on M/s.Rajshree Shoes, Satara PO-CAT:[Reg]	001	DHD-L	699.00	500	Pairs	0	0	500	31/08/22		31/08/22	OP
P.O.No. 69221004200057 dt.25/07/22 on M/s.RISHIKA ENTERPRISES, UTTAR PRADESH PO-CAT:[Reg]	001	BRCMEMU	502.00	287	Pairs	287	0	0	23/08/22	25/07/22	23/08/22	OX
P.O.No. 86225330200877 dt.23/06/22 on M/s.VISTA CONTROL SYSTEMS, DELHI PO-CAT:[Reg]	001	SSE(C&W)BHUI	526.00	91	Pairs	0	0	0	30/11/22		30/11/22	OP
P.O.No. 61221264200821 dt.16/06/22 on M/s.RAJSHREE SHOES- SATARA PO-CAT:[Reg]	001	DHD-L	699.00	700	Pairs	0	0	700	15/07/22		15/07/22	OP
P.O.No. 56221109200211 dt.15/06/22 on M/s.Rajshree Shoes, Satara PO-CAT:[Reg]	001	BL-ELS	650.00	750	Pairs	0	0	750	31/07/22	16/06/22	08/08/22	OP
P.O.No. 83225331200430 dt.11/05/22 on M/s.ROYAL AGENCY-RATLAM PO-CAT:[Reg]	001	SSEC&W MHW	619.00	160	Pairs	0	0	0	14/04/22		14/04/22	OP
P.O.No. 83225360200338 dt.05/04/22 on M/s.MANISHA ENTERPRISE-RATLAM PO- CAT:[Reg]	001	SSE C&W RTM	1320.00	130	Pairs	0	0	0	20/04/22		20/04/22	OP
P.O.No. 04213547206494 dt.29/12/21 on M/s.RAJSHREE SHOES- SATARA PO-CAT:[Reg]	001	PRTN-CW	590.00	845	Pairs	0	0	0	30/12/21		30/12/21	OP
P.O.No. 04213547303912 dt.25/08/21 on M/s.RAJSHREE SHOES- SATARA PO-CAT:[Reg]	001	PRTN-CW	590.00	845	Pairs	0	0	845	25/09/21	26/08/21	25/09/21	OP

P.O.No. 83215696200566 dt.13/07/21 on M/s.Khushal Army General Store, Ajmer PO-CAT:[Reg]	001	SSE C&W RTM	560.00	148	Pairs	0	0	0	21/07/21		16/08/21	OP
P.O.No. 86215768200579 dt.24/06/21 on M/s.TARGET ASSOCIATES, AHMEDABAD PO-CAT:[Reg]	001	SSE(C&W)GIM	898.00	510	Pairs	0	0	0	06/07/21		06/07/21	OP
P.O.No. 04213547202243 dt.25/05/21 on M/s.RAJSHREE SHOES- SATARA PO-CAT:[Reg]	001	BCT-TR	590.00	780	Pairs	0	0	780	24/07/21		24/07/21	OP
P.O.No. 04203547201441 dt.07/04/21 on M/s.KAY KAY INDUSTRIES-KANPUR PO- CAT:[Reg]	001	BCT-CD	497.50	600	Pairs	0	0	600	05/05/21		06/09/21	OP
	002	BVPW	497.50	780	Pairs	0	0	780	05/05/21		21/08/21	OP
	003	EMU-MX	497.50	1320	Pairs	0	0	1320	05/05/21		06/09/21	OP
	004	SBI-DL	497.50	768	Pairs	0	0	768	05/05/21		21/08/21	OP
	005	VTA-DL	497.50	980	Pairs	0	0	980	05/05/21		21/08/21	OP
	006	RTM-DL	497.50	990	Pairs	0	0	990	05/05/21		06/09/21	OP
	007	DHD-L	497.50	3700	Pairs	0	0	3700	05/05/21		21/08/21	OP
	008	PL-CR	497.50	4200	Pairs	0	0	4200	05/05/21		21/08/21	OP
	009	SBI-GSD	497.50	600	Pairs	0	0	600	05/05/21		21/08/21	OP
	010	BCT-TR	497.50	1500	Pairs	0	0	1500	05/05/21		06/09/21	OP
P.O.No. 04213547201412 dt.05/04/21 on M/s.RAJSHREE SHOES- SATARA PO-CAT:[Reg]	001	EMU-MX	590.00	845	Pairs	0	0	845	30/04/21		30/04/21	OP
P.O.No. 52211089200341 dt.24/03/21 on M/s.FOOTWEAR (CLICK) INDIA PRIVATE LIMITED, JHAJJAR PO-CAT:[Reg]	001	PL-CR	581.70	2000	Pairs	0	0	2000	09/04/21	25/03/21	19/04/21	OP
P.O.No. 61211043200186 dt.16/02/21 on M/s.KAY KAY INDUSTRIES-KANPUR PO- CAT:[Reg]	001	DHD-L	559.00	500	Pairs	0	0	500	19/03/21	17/02/21	19/03/21	OP
P.O.No. 78211008200073 dt.11/02/21 on M/s.KAY KAY INDUSTRIES, KANPUR PO- CAT:[Reg]	001	BVPW	559.00	800	Pairs	0	0	800	13/03/21		13/03/21	OP
P.O.No. 04213547200615 dt.11/02/21 on M/s.KABA EXPORT, Jajmau Kanpur Nagar PO-CAT:[Reg]	001	BL-ELS	579.80	850	Pairs	0	0	850	13/03/21		13/03/21	OP
P.O.No. 04213547200606 dt.10/02/21 on M/s.KABA EXPORT, Jajmau Kanpur Nagar PO-CAT:[Reg]	001	RTM-DL	579.80	860	Pairs	0	0	860	12/03/21		12/03/21	OP
P.O.No. 56211015200067 dt.06/02/21 on M/s.RAJSHREE SHOES- SATARA PO-CAT:[Reg]	001	BL-ELS	500.00	1000	Pairs	0	0	1000	28/02/21	07/02/21	02/03/21	OP
P.O.No. 64211010200048 dt.06/02/21 on M/s.OMKAR SALES-RATLAM PO-CAT:[Reg]	001	RTM-DL	580.00	750	Pairs	750	0	0	20/02/21	07/02/21	20/02/21	OX
P.O.No. 62211007200052 dt.21/01/21 on M/s.KAY KAY INDUSTRIES, KANPUR PO- CAT:[Reg]	001	PRTN-CW	559.00	800	Pairs	0	0	800	06/02/21	22/01/21	08/02/21	OP
P.O.No. 61201565101747 dt.21/12/20 on M/s.KAY KAY INDUSTRIES-KANPUR PO- CAT:[Reg]	001	DHD-L	556.50	500	Pairs	0	0	500	20/02/21	22/12/20	05/03/21	OP
P.O.No. 04203547203371 dt.12/07/20 on M/s.SK INTERNATIONAL CC, Kanpur PO-CAT:[Reg]	001	BRC-ELS	489.00	735	Pairs	0	0	735	10/08/20		02/10/20	OP

P.O.No. 62201026200113 dt.18/03/20 on M/s.KAY KAY INDUSTRIES, KANPUR PO- CAT:[Reg]	001	PRTN-CW	840.00	17	Pairs	0	0	17	03/04/20	19/03/20	20/08/20	OP
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