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
85011010			Y	14	3708	03	05	ORD	C1	N	Y	NA		WR	
I															

Single Row Deep Groove Ball Bearing to SKF 6204ZZ suitable for Condenser Motor, Blower Motor (DC) of AC coaches. Make: M/s.SKF/Europe /India, M/s.FAG/ Germany & M/s.NSK/Japan.

Spec:

D0902L10[PL-CR] 08/04/22 11:17:22

As per Dy. CEE(W)/PL's Letter No. EL/PL/438/S/1/VOL.II/M46 Dtd. 31/03/2022 Proposed AAC 2022-2023 is 439

D0907L5[EMU-MX] 08/02/22 02:08:39

AS PER AEE/MX LETTER NO. EL90/POH/MX/33 DT 08/02/2022, STOP PROCUREMENT OF THIS ITEM FOR THE YEAR 2022-23 AS SUFFICIENT STOCK AVAILABLE WITH CONSIGNEE AND STORE.

	STOCK, AAC AND CONSUMPTION DETAILS														
DEPOT		WD	CAT	MDP	CON	SUMPT	ION / S/	ALES	AAC	STOCK	SPARE	LI DT	B.RATE		
	DEPOT	U VVD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT		
02	PL-CR	45	10	02	<u>439</u> 0	<u>329</u> 0	770 150	350 0	439 439	136 (3.7)	0	03/10/22 16/09/21	94.53 Nos.		
02	PL-CR	50 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0	09/01/19 20/09/18	90.33 Nos.		
04	BCT-CD	65	10	04	185 0	30 0	<u>60</u> <u>0</u>	<u>0</u>	180 180	285 (19)	0	08/02/22 31/10/22	93.37 Nos.		
07	EMU-MX	35	10	07	00	<u>0</u>	650 0	1310 50	2800 2800	2792 (12)	0	22/12/22 25/07/22	93.21 Nos.		
TOTAL(CONSUMPTION): 624							1480	1660	3419(Cat-10, MDP)	3213 (11.3 months)					

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

	F														
Stock Qty									Stock Value						
		<u>615.000</u>			61072.69										
	UN-COVERED DUES DETAILS														
Depot Demand No.			Reg.Da	te	Due C	Qty	Unit	Туре	File/Tender	No.	Due Date		narks		
02	PL-CR	0222060236	17/0	17/06/22 200 1				ERM	5222	1324					
	RLY.BOARD INDENT COVERAGE DETAILS														
P.O.No./Vendor Name Sr Depot Al Rate						e l	PO Qty	Unit	Due Qty	Start DP	Dely.D	t Dem.No.			

NO COVERAGE FOR THIS ITEM

COVERED DUES DETAILS													
P.O.No./Vendor Name	Sr	Depot	Al 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	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status		
P.O.No. <u>14213708102769</u>	001	EMU-MX	91.98	1900	Nos.	0	0	1900	22/09/21		21/11/21	OP		
dt.22/06/21 on M/s.MEHRA TRADING CO-KOLKATA PO-	002	EMU-MX	91.98	2382	Nos.	0	0	2382	30/04/22	01/04/22	30/04/22	OP		
CAT:[Reg]	003	BCT-CD	91.98	179	Nos.	0	0	179	30/04/22	01/04/22	30/04/22	OP		
P.O.No.14213708100681 dt.17/02/21 on M/s.R K ENGINEERING CORPORATION-MUMBAI PO- CAT:[Reg]	001	EMU-MX	106.20	700	Nos.	0	0	700	17/05/21		30/09/21	OP		
		OVED	STOCKISI	IDDI IIG	2/INIACT	IVE IN OT	LED DAII	\/\/\						

	OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY													
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT				
NR	DSL/AMV/	04	10	n	1 000	Nos	23	1	21-SFP-22					

1 of 1 07-01-2023, 12:00