

Rly : WR	<b>HISTORY SHEET</b>													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
85011022			Y	14	3709	03	05	ORD	C1	N	Y	NA		WR	

SINGLE ROW DEEP GROOVE BALL BEARING SUITABLE FOR CONDENSOR MOTOR, BLOWER MOTOR AND WRA MOTORS OF A.C. COACHES AS PER SKF CAT.NO.6205ZZ/FAG CAT. NO.6205ZZR.

Spec:

D0961NLS[DHD-L] 28/07/22 03:27:31

Dy. CMM (M&D) CCG :- AAC - 112 Nos. for CP. 2018-19 & AAC - 112 Nos. for CP. 2022-23 SEE/W/DHD Letter No. M572/W/5/3/ELR Dated. 29.05.2021& AAC - 15 Nos. for CP. 2022-23 APM (E) DHD & AAC - 105 Nos. for CP. 2023-24 CWM DHD L/No. M.572/W/5/3/ELR Dated.30.03.2022.

D0927LG2[VTA-DL] 27/06/22 09:55:11

Heading closed at vta. Please cancelled uncovered dues case No.14223709 TOD:08/07/22 for 03 nos.

D0965MANJU[BRC-ELS] 26/05/22 04:41:35

AAC Adopted as 80 vide AIS 2205

D0902L10[PL-CR] 08/04/22 11:54:08

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 2000 Remark: AAC enhanced as per CWM (Elect) /PL's No. EL/PL/438/S/1/VOL. II/M46 Date : 03/08/2020

D0906LG2[BL-ELS] 28/03/22 12:44:29

AAC 48 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt 22.03.2022. (AAC increase from 48 to 68 Nos vide Letter No. EL/RS/S/90/7 (ADV) dt. 20.03.2021)

#### 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	45	10	02	<u>1488</u> 0	<u>546</u> 0	<u>1900</u> 0	<u>1080</u> 0	2000 2000	26 (.2)	06/01/23 12/05/22	138.43 Nos.
02	PL-CR ( Closed )	50	10	02	<u>10</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	04/06/19 20/08/18	128.83 Nos.
04	BCT-CD	65	10	04	<u>340</u> 0	<u>20</u> 0	<u>120</u> 0	<u>100</u> 0	300 300	309 (12.4)	01/12/22 15/07/21	109.75 Nos.
06	BL-ELS	16	10	06	<u>10</u> 0	<u>32</u> 0	<u>50</u> 0	<u>68</u> 0	48 48	9 (2.3)	17/12/22 14/07/21	111.87 Nos.
27	VTA-DL ( Closed )	65	10	27	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0		109.23 Nos.
61	DHD-L	03	10	61	<u>114</u> 0	<u>126</u> 0	<u>83</u> 9	<u>46</u> 0	112 112	44 (4.7)	03/01/23 18/04/22	149.63 Nos.
64	RTM-DL	72	10	64	<u>0</u> 0	<u>0</u> 0	<u>1</u> 0	<u>2</u> 0	20 20	10 (6)	06/09/22	111.97 Nos.
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>65</u> 100	80 80	89 (13.4)	03/11/22 16/04/22	180.54 Nos.
65	BRC-ELS ( Closed )	63	10	65	<u>222</u> 0	<u>30</u> 0	<u>10</u> 0	<u>49</u> 0	0 0	0 0	11/06/22 30/06/21	109.88 Nos.
TOTAL( CONSUMPTION ):					2184	754	2164	1410	2560(Cat-10, MDP)	487 (2.3 months)		

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



Stock Qty	Stock Value
<u>313.000 Nos.</u>	39718.91

#### UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
27	VTA-DL	2722053448	01/05/22	3	Nos.	SRM	14223709	08/07/22
65	BRC-ELS	6522053448	01/05/22	-160	Nos.	SRM	14223709	

#### 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. <a href="#">14223709104241</a> dt.09-	001	PL-CR	177	939	Nos.	939	10/08/22	10/10/22	0222053448

aug-2022 on M/s.SKf INDIA LTD-GURGAON <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	002	PL-CR	177	2000	Nos.	2000	01/04/23	30/04/23	0222053448
	003	BCT-CD	177	176	Nos.	176	01/04/23	30/04/23	0422053448
	004	RTM-DL	177	26	Nos.	26	10/08/22	10/10/22	6422053448
	005	DHD-L	177	124	Nos.	124	10/08/22	10/10/22	6122053448
	006	BL-ELS	177	70	Nos.	70	10/08/22	10/10/22	0622053448

## 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. <a href="#">14223709104241</a> dt.09/08/22 on M/s.SKf INDIA LTD-GURGAON PO-CAT:[ Reg ]	001	PL-CR	177.00	939	Nos.	0	0	0	10/10/22	10/08/22	10/10/22	OP
	002	PL-CR	177.00	2000	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	003	BCT-CD	177.00	176	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	004	RTM-DL	177.00	26	Nos.	0	0	0	10/10/22	10/08/22	10/10/22	OP
	005	DHD-L	177.00	124	Nos.	0	0	0	10/10/22	10/08/22	10/10/22	OP
	006	BL-ELS	177.00	70	Nos.	0	0	0	10/10/22	10/08/22	10/10/22	OP
P.O.No. <a href="#">14213709103254</a> dt.16/07/21 on M/s.R K ENGINEERING CORPORATION-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	180.54	377	Nos.	0	0	377	31/05/22	01/04/22	31/05/22	OP
	002	BRC-ELS	180.54	264	Nos.	0	0	264	31/05/22	01/04/22	31/05/22	OP
	003	DHD-L	180.54	53	Nos.	0	0	53	31/05/22	01/04/22	31/05/22	OP
P.O.No. <a href="#">61201466801379</a> dt.25/09/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	001	DHD-L	127.57	75	Nos.	0	0	75	24/11/20		24/11/20	OP

## OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NWR	CARRIAGE STORES DEPOT AJMER	20	10	1100	1348.000	Nos.	1171	526	05-JAN-23	