

# Annexure



Annexure 1.1 (Reference Para 1.8)										
Year-wise Pendency position of Action Taken Notes (ATNs) – (As on 30 September 2020)										
Sl.No	Report year	Total number of Paras in the Report (s)	No. of Paragraphs on which ATNs finalized	No. of Reports/ Paras on which ATNs have not been submitted even for the first time	No. of Paras on which revised ATNs are awaited	Reports on which ATNs are pending with Ministry for submission to PAC	No. of ATNs which have been finally vetted by Audit but pending with Ministry for Audit	No. of ATNs pending with Audit for vetting	Total No. of pending ATNs	Total No. of ATNs
1	2012-13	30	30	0	0	0	0	0	0	0
2	2013-14	47	45	0	1	0	0	1	1	2
3	2014-15	44	40	0	3	0	0	1	1	4
4	2015-16	45	36	0	7	0	0	2	2	9
5	2016-17	46	23	0	12	1	1	10	10	23
6	2017-18	2	0	0	1	0	0	1	1	2
	<b>Total</b>	<b>214</b>	<b>174</b>	<b>0</b>	<b>24</b>	<b>1</b>	<b>1</b>	<b>15</b>	<b>15</b>	<b>40</b>
Status of Public Account Committee's Action Taken Reports (ATRs) of 16th and 17th Lok Sabha (as on 30 September 2020)										
Report No.	Total number of Paragraph	No. of Paragraphs on which ATR finalised	ATR vetted by Ministry	ATR pending with Ministry	No. of Paragraphs on which ATRs are pending comments	Vetted ATR sent to Ministry with comments	ATR pending with Ministry with comments	ATR pending with Audit for vetting		
4th	5	5	0	0	0	0	0	0		
84th	2	2	0	0	0	0	0	0		
86th	3	3	0	0	0	0	0	0		
88th	7	7	0	0	0	0	0	0		
93rd	8	8	0	0	0	0	0	0		
99th	3	3	0	0	0	0	0	0		
100th	3	3	0	0	0	0	0	0		
108th	3	3	0	0	0	0	0	0		
109th	10	10	0	0	0	0	0	0		
116th	2	2	0	0	0	0	0	0		
117th	1	1	0	0	0	0	0	0		
119th	5	5	0	0	0	0	0	0		
<b>Total</b>	<b>52</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
1	ECoR	Khurda Road	KPJG-ANGL	150/4	150/6	0.06	Odisha	
2			TLHR-BDPK	485/37	484/25	1.36	Odisha	
3			RJGR-JRZ	427/29	427/23	0.18	Odisha	
4			RJGR-JRZ	426/23	426/13	0.3	Odisha	
5			RJGR-JRZ	429/01	437/0	7.94	Odisha	
6			RJGR-GJTA	419/0	417/0	2	Odisha	
7			RJGR-GJTA	417/1	417/03	0.06	Odisha	
8			RJGR-GJTA	415/25	415/12	0.36	Odisha	
9			RJGR-GHNH	427/26	427/28	0.06	Odisha	
10			RJGR-GHNH	427/6	428/24	1.48	Odisha	
11			RJGR-GHNH	429/2	429/04	0.06	Odisha	
12			BYY-SDJR	385/9	385/12	0.12	Odisha	
13			SQQ-CBT	403/20	403/28	0.24	Odisha	
14			SQQ-CBT	404/17	404/24	0.18	Odisha	
15			DNDL-SSPR	450/31	464/0	13	Odisha	
16			SSPR-HND	455/15	458/17	3.06	Odisha	
17			SSPR-HND	483/0	484/02	1.06	Odisha	
18			KDJR-NKW	16/0	23/11	5.3	Odisha	Wrong notification in Km.
19			RBA-HMA-GAM	557/19	568/07	11	Odisha	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
20		Sambalpur	MANE-HATB	17/01	17/02	0.1	Odisha	
21			MANE-HATB	19/01	19/02	0.1	Odisha	
22			HATB-JUJA	28/01	29/0	0.9	Odisha	
23			HATB-JUJA	31/01	31/9	0.8	Odisha	
24			HATB-JUJA	35/9	36/1	0.2	Odisha	
25			JUJA-CHAR	40/2	40/3	0.1	Odisha	
26			JUJA-CHAR	44/6	44/7	0.1	Odisha	
27			JUJA-CHAR-RAIR	47/0	64/0	17	Odisha	
28			RAIR-BAMR	81/0	83/0	2	Odisha	
29			BONA-JRPD	122/05	129/05	7	Odisha	
30			KPJG-ANGL	149/04	151/05	2	Odisha	
31			LJR-AMB	252/12	262/04	9.5	Odisha	
32			AMB-DKLU	264/04	274/03	9.9	Odisha	
33		Waltair	RUL-TKRI	94/13	94/01	0.12	Odisha	
34			BGUA-DMNJ	32/0	25/0	7	Odisha	
1	ECR	Dhanbad	BRKA-GHD	245/33	245/37	0.113	Jharkhand	
2			KQR-HZBN	45/8	24/09	0.07	Jharkhand	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
1	NER	Izatnagar	HLDD-LKU	62/0	63/0	1	Uttarakhand	
2			PBW-LKU	60/2	61/4	1.2	Uttarakhand	
3		Lucknow	MIN-MUH	121/0	123/0	2	Uttar Pradesh	
4			MIN-MUH	128/0	132/0	4	Uttar Pradesh	
5			NSA-MJPB	155/0	164/0	9	Uttar Pradesh	
6			MJPB-TQN	173/0	176/0	3	Uttar Pradesh	
7			TQN-BXM	193/0	194/0	1	Uttar Pradesh	
8			BXM-DDW	194/0	221/4	27.4	Uttar Pradesh	
9			BXM-DDW	222/5	222/10	0.5	Uttar Pradesh	
10			DDW-PLK	228/5	228/7	0.2		
1	NFR	Rangiya	PNVT-GLPT	44/9	46/4	1.5	Assam	
2			PNVT-GLPT	49/9	50/0	0.1	Assam	
3			DDNI-KRNI	65/7	68/3	2.6	Assam	
4			AMGA-RGJI	90/1	90/2	0.1	Assam	
5			RGJI-DPRA	93/7	93/8	0.1	Assam	
6			AZA-KYQ	163/0	168/0	5	Assam	
7			RNY-MZS	101.4	103.6	2.2	Assam	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
8				105.5	108	2.5	Assam	
9				113.5	116.3	2.8	Assam	
10				118.3	120.9	2.7	Assam	
11				124.2	128.5	4.3	Assam	
12				130.1	131.7	1.6	Assam	
13				142.6	146.9	4.3	Assam	
14				148.7	151.2	2.5	Assam	
15				164	164.3	0.3	Assam	
16				179.2	184.9	5.7	Assam	
17				196	202	6	Assam	
18				321.8	332.4	10.6	Assam	
19			RPAN-DKGN	5	9.3	4.3	Assam	
20				10.4	12.3	1.9	Assam	
21				13.9	14.2	0.2	Assam	
22				5.7	5.9	0.2	Assam	
23			BVU-BHNG	7.7	9	1.3	Assam	
24				15.8	15.9	0.1	Assam	
25				6.4	7.9	1.5	Assam	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
26			HMY-GMTO	15/5	17/0	1.5	Assam	
27		Katihar	BORA-NAK	15/5	17/0	1.5	West Bengal	
28		Lumding	PHI-TKC	25/7	26/4	0.7	Assam	
29			PNB-DGU	38/0	41/0	3	Assam	
30			HWX-LKG	166/6	170/0	3.4	Assam	
31			HWX-LKG	171/5	172/8	1.3	Assam	
32			HWX-LKG	174/1	174/4	0.3	Assam	
33			LKG-PKB	179/4	179/7	0.3	Assam	
34			LKG-PKB	180/4	180/8	0.4	Assam	
35			LKG-PKB	188/2	188/4	0.2	Assam	
36			LCT-NLN	207/0	210/0	3	Assam	
37			DPU-DLDE	228/3	231/6	3.3	Assam	
38			DLDE-DSR	236/5	236/8	0.3	Assam	
39			DMV-KHKT	263/3	265/2	1.9	Assam	
40			KHKT-BXJ	268/0	270/5	2.5	Assam	
41		Tinsukia	CMA-MXN	80/7	82/0	1.3	Assam	
42			CMA-MXN	82/6	83/3	0.7	Assam	
43			CMA-MXN	373/6	371/6	2	Assam	
44			DBY-TII	14/0	20/0	6	Assam	



Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
45			DBY-TII	20/0	21/0	1	Assam	
46		Alipurduar	SVQ-GLMA	16/5	27/1	11.2	West Bengal	
47			CLD-NKB	65/2	68/9	3.7	West Bengal	
48			CLD-NKB	68/9	73/0	4.1	West Bengal	
49			NKB-CRX	79/0	80/9	1.9	West Bengal	
50			CRX-BNQ	82/0	88/0	6	West Bengal	
							West Bengal	
51			CRX-BNQ	82/0	104/4	22.4	West Bengal	
52			CRX-BNQ	84/0	86/0	2	West Bengal	
53			MDT-HAS	128/1	130/8	2.7	West Bengal	
54			HSA-KCF	140/2	141/3	1.1	West Bengal	
55			RVK-APDJ	159/0	164/0	5	West Bengal	
56			SGUJ-BRQ	27/7	34/2	6.5	West Bengal	
57			CRX-DLO	81/6	100/6	19	West Bengal	
58			MJE-APDJ	114/0	168/0	54	West Bengal	
59			NKB-CLD	65/2	73/0	7.8	West Bengal	
60			CRX-DLO	85/5	104/4	18.9	West Bengal	
61			MDT-HAS	128/1	130/8	2.7	West Bengal	
62			HAS-KCF	140/2	141/3	1.1	West Bengal	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
63			KCF-RVK	154/0	157/1	3.1	West Bengal	
64			GLMA-BRQ	22/9	23/0	0.1	West Bengal	
65			SVQ-BRQ	30/8	33/8	3	West Bengal	
66			NMZ-NKB	59/4	64/9	5.5	West Bengal	
67			RVK-APDJ	157/0	168/0	11	West Bengal	
68			LTG-BDS	18/08	22/03	3.5	West Bengal	
1	NR	Moradabad	MOTC-RWL	34/0	34/1	0.1	Uttarakhand	
2			RWL-QSR	40/5	40/6	0.1	Uttarakhand	
3			RWL-QSR	40/14	40/15	0.12	Uttarakhand	
4			RWL-QSR	40/17	40/18	0.1	Uttarakhand	
5			RWL-QSR	41/1	41/2	0.1	Uttarakhand	
6			RWL-QSR	46/14	46/15	0.1	Uttarakhand	
7			RWL-QSR	47/8	47/9	0.1	Uttarakhand	
8			RWL-QSR	48/7	48/8	0.1	Uttarakhand	
9			NBD-KTW	14/05	14/06	0.1	Uttar Pradesh	
10			NBD-KTW	15/05	15/06	0.1	Uttar Pradesh	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
11			NBD-KTW	20/02	20/03	0.1	Uttar Pradesh	
1	SER	Chakradharpur	SWR-MOU	332/1	367/1	35	Jharkhand	Fencing provided on cost sharing basis at km 362/21-364/34 with forest department (3.3 km) and Railway
2			MOU-JRA	377/25	378/11	0.672	Jharkhand	
3			MOU-JRA	381/5	382/19	0.49	Jharkhand	
4			JRA-BUL	385/21	387/4	1.5	Odisha	
5			BNDM-BZR	400/22	400/24	0.07	Odisha	
6			SXN-JPH	450/32	460/32	10	Odisha	
7			DIH-DTV	487/1	504/1	17	Odisha	
8			TATA-BDO	285/1	286/7	1.6	Jharkhand	
9			TATA-BDO	286/7	287/10	1.3	Odisha	
10			KIJ-BMPR	335/5	337/8	2.3	Odisha	
11			A'CAB-DMF	410/2	410/4	0.07	Odisha	
12			DMF-LTK	414/1	416/1	2	Odisha	
13			CJQ-PSJ	433/1	444/1	11	Odisha	
14			PSJ-BUF	447/1	450/1	3	Odisha	
15			BUF-BXF	455/5	462/15	7.75	Odisha	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
16			BUF-BXF	466/6	472/1	5.82	Odisha	
17			KMPD-KRBU	488/9	493/4	4.66	Jharkhand	
18			MLKA-DPS	356/20	366/4	9.43	Jharkhand	
19			DPS-NOMD	367/5	374/5	6.54	Jharkhand	
20			NOMD-BJMD	379/26	379/28	0.06	Jharkhand	
21			BJMD-GX	391/16	392/12	0.787	Jharkhand	
22			PDPH-JKDA	372/30	379/13	7	Jharkhand	
23			JKDA-DJHR	379/30	386/10	6.59	Odisha	
24			BSPX-JRLI	400/01	408/01	8	Odisha	
25			JRLI-NYG	409/10	415/06	5.75	Odisha	
26		Kharagpur	KKQ-SUA	124/1	138/1	14	West Bengal	One elephant dashed at km. 133/23-25 on 27.09.2017. Only 40 kmph + OES caution order issued as per advice of DFO during elephant movement time.

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
27			CKU-GII	173/5	179/5	6	West Bengal & Jharkhand	Three elephants dashed, died at km. 172/15-17 on 07.08.2018. Only 40 kmph + OES caution order issued as per advice of DFO during elephant movement time.
28			DVM-KKPR	199/1	201/1	2	Jharkhand	40 kmph + OES caution order imposed as per advice of DFO during elephant movement time.
29			JER-ARD	186/21	193/19	7	Odisha	40 kmph + OES caution order imposed as per advice of DFO during elephant movement time.
30			ARD-BTS	202/1	210/1	8	Odisha	40 kmph + OES caution order imposed as per advice of DFO during elephant movement time.

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
31			RPO-BTQ	00/05	23/00	23	Odisha	40 kmph + OES caution order imposed as per advice of DFO during elephant movement time.
32			ROP-BTQ	41/8	48/6	7	Odisha	40 kmph + OES caution order imposed as per advice of DFO during elephant movement time.
33		Adra	ODM-PBA	205	183	22	West Bengal	Death of one elephant in 2015 at km 201/27-29 between ODM-VSU section and death of 03 elephants in 2016 at km 195/23-25 between VSU-PBA section.
34			GBA-CDGR	174	170	4	West Bengal	Elephant passing observed very frequently.
35			CDGR-SLB	158	155	3	West Bengal	Elephant passing observed very frequently.

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
36			SLB-GSL	142	151	9	West Bengal	Elephant passing observed very frequently.
37			GSL-MDN	135	137	2	West Bengal	Elephant passing observed very frequently.
38		Ranchi	BLRG-LOM	438/10	438/11	0.07	Jharkhand	
39				461/01	461/14	1		
40			KRRA-GBX	462/09	462/14	0.35	Jharkhand	
41				463/16	464/05	0.28		
42			BKPR-PKF	482/09	482/02	0.3	Jharkhand	
43			PKF-PMC	490/01	490/04	0.28	Jharkhand	
44				513/14	514/02	0.25		
45			MCZ-BANO	514/22	515/10	0.5	Jharkhand	
46			SLF-KITA-GATD-JONA (UP & DN)	364/29	372/13	7.5	Jharkhand	
47				375/00	377/23	2.8		Death of 02 no. of wild animals (Elephant) on 26.09.2016.
48			KITA-GATD (UP)	380/00	382/49	3	Jharkhand	
49			JONA-GAG (DN)	391/36	391/42	0.2	Jharkhand	

Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
50			GAG-TIS (DN)	396/18	396/28	0.3	Jharkhand	
51				399/00	399/08	0.15		
52				400/12	400/25	0.15		
1	SR	Pallakad	MDKI-ETMD (A line)	497/600	499/400	1.8	Tamil Nadu	
2			ETMD-WRA (A Line)	505/000	510/100	5.1	Tamil Nadu & Kerala	
3			MDTI-ETMD (B Line)	497/300	499/300	2	Tamil Nadu	
4			ETMD-WRA (B Line)	505/000	509/100	6.1	Tamil Nadu & Kerala	The B line is longer than A line due to ghat section.
5			WRA-KJKD (B Line)	510/100	518/000	8.9	Kerala	The B line is longer than A line due to ghat section.
6			WRA-KJKD (A Line)	510/000	513/700	3.7	Kerala	
7			KJKD-KTKU (A&B Line)	525/100	527/700	2.6	Kerala	



Annexure 2.1 Statement of identified elephant passages in Indian Railways {Para 2.1.5 & 2.1.6(i)}								
Sl No.	Zone	Division	Section	Km from	Km to	Length of passage in Km.	State involved	Remarks
1	SWR	Hubballi	UBL-LD	531/9	532/2	0.3	Karnataka	
2			UBL-LD	533/8	534/0	0.2	Karnataka	
3			UBL-LD	537/7	537/5	0.2	Karnataka	
4			UBL-LD	540/7-540/5	540/5	0.2	Karnataka	
5			UBL-LD	550/4-550/1	550/1	0.3	Karnataka	
6			LD-MRJ	564/4-564/8	564/8	0.4	Karnataka	
7			LD-MRJ	570/0-570/1	570/1	0.1	Karnataka	
8		Bengaluru	SBC-JTJ	231/5-237/5	237/5	6	Tamil Nadu	
9			SBC-SA	126/0-134/0	134/0	8	Tamil Nadu	
10		Mysore	HAS-MAQ	71/0-71/2	71/2	0.2	Karnataka	
			<b>194 Passages</b>			<b>769.162</b>		

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision (Para 2.1.6 (iii))													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
ECoR	RJGR-JRZ	426/23-426/13	Speed restriction of BLW+SLO+S DIR imposed permanently since 19.01.2013	Yes	Retro-reflective	Inside the Passage	Yes	No	No	No	No	No	No
ECoR	RJGR-GJTA	419/0-417/0	Speed restriction of BLW+SLO+S DIR imposed for Km 417/05-417/15 since 18.01.2013	Yes	Hand Painted	Inside the Passage	Yes	No	No	No	No	No	No
ECoR	RJGR-GHNIH	427/26-427/28	Speed restriction imposed for 50kmph(Down line) on daily basis from 18.00 hrs to 07.00 hrs. However no caution order imposed on Up line	Yes	Hand Painted	Before beginning of the passage	No	No	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
ECoR	SQQ-CBT	403/20-403/28	Permanent caution order of BLW+SLO imposed from Km 403/31-403/29 Upline and 402/18-402/19 Down line since 24.01.2013	Yes	Hand Painted	Before beginning of the passage	Yes	No	No	No	No	No	No
ECoR	DNDL-SSPR	450/31-455/10	Temporary speed restriction of 50kmph imposed regularly from 1800 hrs to 0700 hrs as per advice of Forest department	Yes	Retro-reflective	Before beginning of the passage	Yes	Yes (LC No-44 at Km )	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
ECoR	SSPR-HND	455/15-458/17	Speed restriction of 50kmph imposed temporarily as advised by control office/KUR	Yes	Retro-reflective	Before beginning of the passage	Yes	No	No	No	No	No	No
ECoR	KDJR-BSTP	66/01-68/01	Permanent Speed Restriction of BLW+SLO+DIR has been imposed since 16.10.2018	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
ECoR	RBA-HMA-GAM	557/19-568/07	Permanent caution order of BLW+DIR+SL O for Km555/17-21 to 562/7-9, 555/09-01 to 564/16-17 and 556/32-30 to 568/6-8 both Up and Down lines since 26.06.2013	Yes	Hand Painted	Beginning of the passage	Yes	No	No	No	No	The solar fencing was dismantled by Forest department.	No
ECoR	BONA-JRPD	122/05-129/05	Caution order of BLW+SLO+pr oceed at Km121/00-127/00 w.e.f 04.11.2018 (for night time) and from 22.11.2018 ( for day time)	Yes	Hand Painted	Before beginning of the passage	Yes	No	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
ECoR	LJR-AMB	252/12-262/04	Caution order of BLW+ Look & proceed for entire section between LJR-AMB (both Up & Down line) since 19.06.2013	Yes	Hand Painted	Before beginning of the passage	Yes	No	No	No	No	No	No
ECR	BRKA-GHD	245/33-245/37	Yes (25kmph)	Yes	Retro-reflective	Before beginning of the passage	Yes	No	No	No	No	No	No
ECR	KQR-HZBN	45/8-45/9	Not necessary since overpass has already exist	Yes	Retro-reflective	Before beginning of the passage	Yes	No	Yes	No	No	No	No
NER	NSA-MJPB	150/0-164/0	Yes (30 Kmph)	No	Not applicable	Not applicable	Yes	No	No	Yes	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
NER	MJPB-KYBR	173/0-176/0	Yes (30 Kmph)	Yes	Hand Painted	Inside the Passage	Yes	No	No	Yes	No	No	No
NER	BXM-DDW	193/0-194/0	Yes (30 Kmph)	No	Not applicable	Not applicable	Yes	No	No	Yes	No	No	No
NER	BXM-DDW	194/0-221/4	Yes (30 Kmph)	Yes	Hand Painted	Inside the Passage	Yes	No	No	Yes	No	No	No
NER	DDW-PLK	222/5-222/10	Yes (30 Kmph)	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	Yes	No	No	No
NER	DDW-PLK	228/5-228/7	Yes (30 Kmph)	Yes	Hand Painted	Beginning of the passage	Yes	No	No	Yes	No	No	No
NER	MIN-MUH	128/0-132/0	Yes (30 Kmph)	No	Not applicable	Not applicable	Yes	No	No	Yes	No	No	No
NER	MIN-MUH	121/0-123/0	Yes (30 Kmph)	No	Not applicable	Not applicable	Yes	No	No	Yes	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
NER	LKU-HLDD	62/0-63/0	Yes (30 Kmph)	No	Not applicable	Not applicable	Yes	No	No	No	No	No	No
NER	LKU-PBW	60/2-61/4	Yes (30 Kmph)	Yes	Hand Painted	Beginning of the passage	Yes	No	No	Yes	No	No	No
NFR	RG-JI-AMGA	85/0 to 92/0	60 KMPH between 90/1-90/2.	No	Not applicable	Not applicable	Yes	No	No	No	No	No	No
NFR	AZA-KYQ	163/0-168/0	30 KMPH	Yes	Retro-reflective	Before beginning of the passage	Yes	Yes	No	No	No	No	No
NFR	DKUR-NMM	101/4-108/0	45 KMPH	Yes	Hand Painted	Before beginning of the passage	Yes	At LC Gate No. RM/56, RM/57 & RM/58	No	No	No	Fencing Proposed between 101/0 to 132/0.	No
NFR	RPAN-BVU	125/4-131/7	30 KMPH	No	Not applicable	Not applicable	Yes	At LC Gate No. RM/106, RM/107 & RM/108	Proposal exists at Km. 125/5-7	No	No	No	No
NFR	BVU-DQL	132/5-146/9	45 KMPH	Yes	Hand Painted	Before beginning of the passage	Partial vegetation	At LC Gate No. RM/113, RM/118 & RM/119	No	No	No	No	No



Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
NFR	RPAN-BKTB	210-9/3	30 KMPH	No	Not applicable	Not applicable	Partial Vegetation	At LC Gate No RT/3 working & RT/4 defunct.	No	No	No	No	No
NFR	BNQ-CRX	82/0-104/0	30KMPH	No	Not applicable	Not applicable	Partial vegetation	No	No	No	No	No	No
NFR	CLD-NKB	65/0-73/0	50KMPH	Yes	Retro-reflective	Before beginning of the passage	Partial vegetation	One at Km. 69-3/4	No	No	No	No	No
NFR	GLMA-SVQ	16/5-27/7	30 KMPH	Yes	Retro-reflective	Before beginning of the passage	No	No	Underpass at 21/2-3(34/A)/G-Bridge at 24 (45/A)	Yes, along the track in some places	No	Fencing between Km. 25/9-26/2-3	No
NFR	KCF-HAS	140/2-141/3	30KMPH	Yes	Retro-reflective	Before beginning of the passage	Yes	At LC Gate No. SK/34,	No	No	No	One side Railing (Left) between section.	No
NFR	RVK-APDJ	157/0-168/0	30KMPH	No	Not applicable	Not applicable	Partial Vegetation	At LC Gate No SK/119 (164-6/7),SK/124 (158-7/8)	No	Yes at one place (158/3)	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
NFR	RVK-KCF	154/0-157/1	30KMPH	No	Not applicable	Not applicable	Partial Vegetation	At 155-2/3 (SK/126), Defunct	No	No	No	No	No
NFR	PHI-TKC	25/7-29/6	50KMPH	No	Not applicable	Not applicable	Heavy vegetation at both side	No	No	Yes	No	No	No
NFR	HWX-LKG	166/6-174/4	45 KMPH	Yes	Retro-reflective	Before beginning of the passage	Partial vegetation	No	08 Underpass & 01 overpass proposed	No	No	No	No
NFR	TII-DBY	14/0-21/0	20KMPH	Yes	Retro-reflective	Inside the Passage	Partial Vegetation	At TII & ML/3	Proposal of under pass b/w 20/4-5 by PWI/MRG	No	No	No	No
NR	NBD-SNX	14/5-14/06	15 Kmph (Permanent)	No	Not applicable	Not applicable	Yes	No	No	No	No	No	No
NR	NBD-SNX	15/5-15/06	15 Kmph (Permanent)	No	Not applicable	Not applicable	Yes	No	No	No	No	No	No
NR	RWL-QSR	46/14-46/15	35KMPH from 2200 hrs to 0600 hrs	No	Not applicable	Not applicable	No	No	No	No	No	No	Yes (at RWL and QSR)

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
NR	RWL-QSR	47/08-47/09	35KMPH from 2200 hrs to 0600 hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	Yes (at RWL and QSR)
NR	RWL-QSR	48/07-48/08	35KMPH from 2200 hrs to 0600 hrs	No	Not applicable	Not applicable	Yes	No	No	No	No	No	Yes (at RWL and QSR)
NR	RWL-QSR	40/05-40/06	35KMPH from 2200 hrs to 0600 hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	Yes (at RWL and QSR)
NR	RWL-QSR	40/14-40/15	35KMPH from 2200 hrs to 0600 hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	Yes (at RWL and QSR)
NR	RWL-QSR	40/17-40/18	35KMPH from 2200 hrs to 0600 hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	Yes (at RWL and QSR)
NR	RWL-QSR	41/1-41/2	35KMPH from 2200 hrs to 0600 hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	Yes (at RWL and QSR)
NR	MOTC-RWL	34/00-34/01	35KMPH from 2200 hrs to 0600 hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	Yes (at MOTC and RWL)

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SER	ODM-PBA	205/0-183/0	Yes (40 kmph)	Yes	Hand Painted	Inside the Passage	Yes	No	Not proposed	No	No	Not proposed	No
SER	GBA-CDGR	172/8-172/28	Yes (40 kmph)	No	Not applicable	Not applicable	Yes	No	Not proposed	No	No	Not proposed	No
SER	GSL-MDN	135/10-137/16	Yes (40 kmph)	No	Not applicable	Not applicable	Yes	No	Not proposed	No	No	Not proposed	No
SER	JER-ARD	186/21-193/19	Yes (40 kmph)	Yes	Retro-reflective	Beginning of the passage	Yes	No	Not proposed	Yes (Paddy fields near by track)	Yes	Not proposed	No
SER	ARD-BTS	202/1-210/1	Yes (40 kmph)	Yes	Retro-reflective	Beginning of the passage	Yes	No	Not proposed	Yes (Paddy fields near by track)	Yes	Not proposed	No
SER	ROP-BTQ	00/05-23/00	No	Yes	Hand painted	Beginning of the passage	Yes	No	No proposal	No	No	Not proposed	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision (Para 2.1.6 (iii))													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SER	ROP-BTQ	41/08-48/06	No	Yes	Hand painted	Beginning of the passage	Yes	No	No proposal	No	No	Not proposed	No
SER	KKQ-SUA	124-138	Yes (40 kmph)	No	Not applicable	Not applicable	Yes	No	Not proposed	No	No	Not proposed	No
SER	CKU-GII	173/5-179/5	Yes (40 kmph)	No	Not applicable	Not applicable	Yes	No	Not proposed	No	No	Not proposed	No
SER	DVM-KKPR	199-201/1	Yes (40 kmph)	No	Not applicable	Not applicable	Yes	No	Not proposed	No	No	Not proposed	No
SER	DIH-DTV	487/1-504/1	Yes (40 kmph)	Yes	Retro-reflective	Inside the Passage	Yes	No	Not proposed	No	Yes	Yes (UP-2.67 km & DN-2.23 km)	No
SER	SWR-MOU	332/1-367/1	No	Yes	Hand Painted	Inside the Passage	Yes	No	No record found	No	Yes	Yes (3.3 Km)	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SER	KITA-GATD (UP)	380/0-382/49	No	No	Not applicable	Not applicable	No	No	No	No	No	Not proposed	No
SR	MDKI-ETMD	497/6-499/4 (A Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	No
SR	ETMD-WRA	505/0-510/10 (A Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether passengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SR	MDTI-ETMD	497/3-499/3 (B Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	No
SR	ETMD-WRA	505/0-509/10 (B Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision (Para 2.1.6 (iii))													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SR	WRA-KJKD	510/1-518/0 (B Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	Rail fencing from Km. 510/5 to 518/0 is proposed. Solar electric fencing provided by Kerala Forest dept. between Km.510/5-517/2	No



Annexure 2.2-Steps taken in identified passages to prevent train elephant collision {Para 2.1.6 (iii)}													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SR	WRA-KJKD	510/0-513/7 (A Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	Rail fencing from Km 510/02 to 513/0 is proposed.	No
SR	KJKD-KTKU	525/1-527/7 (A&B Line)	Permanent Speed Restriction of 45Kmph has been imposed due to frequent crossing of elephant from 18:00 hrs to 06:00hrs	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	No	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision (Para 2.16 (iii))													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signae Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ pasengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SWR	UBL-LD	531/9-532/2	No	Yes	Hand Painted	Beginning of the passage	Yes	Yes	No	Yes	No	Yes	No
SWR	UBL-LD	533/8-534/0	No	Yes	Hand Painted	Beginning of the passage	Yes	No	No	No	No	Yes	No
SWR	UBL-LD	537/7-537/5	No	Yes	Hand Painted	Beginning of the passage	Yes	No	No	No	No	Yes	No
SWR	UBL-LD	540/7-540/5	No	Yes	Hand Painted	Beginning of the passage	Yes	No	No	Yes	No	Yes	No
SWR	UBL-LD	550/4-550/1	No	Yes	Hand Painted	Beginning of the passage	Yes	Yes	No	Yes	No	No	No

Annexure 2.2-Steps taken in identified passages to prevent train elephant collision (Para 2.1.6 (iii))													
Zonal Railway	Name of the identified passage jointly inspected	Location (from-to km)	Imposition of speed Restriction	Availability of signage board	Types of signage Board	Signage Provided at the location	Vegetation clearance	Installation of Honey bee sound device	Construction/ Proposal of overpass/ underpass	Whether any food items found near the track which would attract elephants	Whether staff/ passengers were sensitised through banner/ poster/ announcement at the adjacent stations	Whether barricade/ fencing of the section is proposed/ completed.	Whether separate wireless communication has been provided at the station falling within the vulnerable Area
SWR	LD-MRJ	564/4-564/8	No	Yes	Hand Painted	Beginning of the passage	Yes	Yes	No	Yes	No	No	No
SWR	LD-MRJ	570/0-570/1	No	Yes	Retro-reflective	Beginning of the passage	Yes	No	No	Yes	No	No	No
SWR	SBC-JTJ	231/5-237/5	No	No	Not applicable	Not applicable	Yes	No	No	No	No	No	No
SWR	HAS-MAQ	71/0-71/2	No	Yes	Non retroreflective	Beginning of the passage	Yes	No	No	No	No	No	No
SWR	SBC-SA	126/0-134/0	Yes (50kmph)	Yes	Non retroreflective	Beginning of the passage	Yes	No	No	No	No	No	No
	<b>77 Passages Jointly Inspected</b>												

Sl. No.	Station	Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)										Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)
		Train details			Start date of stoppage	Average Earnings per train per day		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)		
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings (Amount in ₹)					
1	Sahjanwa	ELECTRIC	12531	7	09.05.2009	96	11082	12717	1635	1131	1849185	
2	Sahjanwa	ELECTRIC	12532	7	09.05.2009	21	2480	12717	10237	1131	11578047	
3	Colonelganj	ELECTRIC	12531	7	27.02.2009	128	6799	12717	5918	1131	6693258	
4	Colonelganj	ELECTRIC	12532	7	27.02.2009	33	2442	12717	10275	1131	11621025	
5	Jarawal Road	ELECTRIC	12531	7	01.01.2014	22	1599	12717	11118	1131	12574458	
6	Jarawal Road	ELECTRIC	12532	7	01.01.2014	3	327	12717	12390	1131	14013090	
7	Babnan	ELECTRIC	12531	7	01.01.2013	139	11951	12717	766	1131	866346	
8	Babnan	ELECTRIC	12532	7	01.01.2013	40	4142	12717	8575	1131	9698325	
9	Mahmudabad	ELECTRIC	15211	7	10.05.2011	1	239	12717	12478	1131	14112618	
10	Mahmudabad	ELECTRIC	15212	7	10.05.2011	1	172	12717	12545	1131	14188395	
11	Nababganj	DIESEL	14213	7	01.01.2013	2	154	23578	23424	1131	26492544	
12	Nababganj	DIESEL	14214	7	01.01.2013	30	1659	23578	21919	1131	24790389	
13	Katra	DIESEL	14213	7	24.02.2014	17	602	23578	22976	1131	25985856	
14	Katra	DIESEL	14214	7	24.02.2014	24	1446	23578	22132	1131	25031292	
15	Maskanwa	ELECTRIC	11123	7	01.07.2013	46	6771	12717	5946	1131	6724926	
16	Maskanwa	ELECTRIC	11124	7	01.07.2013	38	3946	12717	8771	1131	9920001	
17	Laxmipur	DIESEL	15019	6	18.11.2013	40	3850	23578	19728	970	19136160	

Sl. No.	Station	Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)									
		Train details			Start date of stoppage	Average Earnings per train		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings (Amount in ₹)				
18	Laxmipur	DIESEL	15020	6	18.11.2013	45	4550	23578	19028	970	18457160
19	Khallilabad	DIESEL	15001/ 5005	3	10.02.2014	66	10923	23578	12655	485	6137675
20	Khallilabad	DIESEL	15002/ 5006	3	10.02.2014	55	7558	23578	16020	485	7769700
21	Swami narain chhapia	ELECTRIC	19038/ 19040	7	01.04.2012	19	5335	12717	7382	1131	8349042
22	Swami narain chhapia	ELECTRIC	19037/ 19039	7	01.04.2012	10	2971	12717	9746	1131	11022726
23	Basti	ELECTRIC	12211	1		5	3804	12717	8913	161	1434993
24	Basti	ELECTRIC	12212	1		13	9156	12717	3561	161	573321
25	Maskanwa	DIESEL	22531	3		23	4291	23578	19287	483	9315621
26	Maskanwa	DIESEL	22532	3		23	3637	23578	19941	483	9631503
27	Mankapur	ELECTRIC	15707	7	24.02.2014	82	9849	12717	2868	1131	3243708
28	Mankapur	ELECTRIC	15708	7	24.02.2014	37	6108	12717	6609	1131	7474779
29	Panchpedwa	DIESEL	15009	7		24	2334	23578	21244	1131	24026964
30	Panchpedwa	DIESEL	15010	7		24	2333	23578	21245	1131	24028095
31	Maniram	DIESEL	15009	7		14	1782	23578	21796	1131	24651276
32	Maniram	DIESEL	15010	7		4	341	23578	23237	1131	26281047

Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)												
Sl. No.	Station	Train details			Start date of stoppage	Average Earnings per train per day		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)	
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings (Amount in ₹)					
33	Pepeganj	DIESEL	15009	7		50	3680	23578	19898	1131	22504638	
34	Peperganj	DIESEL	15010	7		23	2557	23578	21021	1131	23774751	
35	Uska bazar	DIESEL	15009	7		49	5447	23578	18131	1131	20506161	
36	Uska bazar	DIESEL	15010	7		21	2136	23578	21442	1131	24250902	
37	Brijmanganj	DIESEL	15069	7		18	1539	23578	22039	1131	24926109	
38	Brijmanganj	DIESEL	15070	7		29	1805	23578	21773	1131	24625263	
39	Babhnan	ELECTRIC	12541	7	17.03.2016	28	4597	12717	8120	1113	9037560	
40	Babhnan	ELECTRIC	12542	7	17.03.2016	8	470	12717	12247	1113	13630911	
41	Khallilabad	ELECTRIC	12542	7		8	10651	12717	2066	1131	2336646	
42	Parsa Tiwari	DIESEL	55027	7		6	80	23578	23498	1131	26576238	
43	Parsa Tiwari	DIESEL	55028	7		25	430	23578	23148	1131	26180388	
44	Munderwa	ELECTRIC	11123	7		16	1337	12717	11380	1131	12870780	
45	Munderwa	ELECTRIC	11124	7		3	185	12717	12532	1131	14173692	
46	Bhawanipur	DIESEL	75008	6		30	421	23578	23157	970	22462290	
47	Bhawanipur	DIESEL	75007	6		13	260	23578	23318	970	22618460	
48	Chainwa	DIESEL	14005	7	18.10.2007	20	4000	23578	19578	1131	22142718	
49	Chainwa	DIESEL	14006	7	18.10.2007	10	500	23578	23078	1131	26101218	
50	Lar Road	DIESEL	14006	7	15.04.2011	35	1925	23578	21653	1131	24489543	
51	Jakhania	DIESEL	14005	7	24.10.2012	70	6700	23578	16878	1131	19089018	

Sl. No.	Station	Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)										Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)
		Train details			Start date of stoppage	Average Earnings per train per day		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)		
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings (Amount in ₹)					
52	Jakhania	DIESEL	14006	7	24.10.2012	40	1400	23578	22178	1131	25083318	
53	Jiradei	ELECTRIC	15027	7	01.01.2009	15	1000	12717	11717	1131	13251927	
54	Jiradei	ELECTRIC	15028	7	01.01.2009	30	4500	12717	8217	1131	9293427	
55	Mainwa	ELECTRIC	15210	7	01.01.2009	58	5000	12717	7717	1131	8727927	
56	Deoria sadar	DIESEL	22531	3	02.06.2009	105	19600	23578	3978	483	1921374	
57	Deoria sadar	DIESEL	22532	3	02.06.2009	20	1300	23578	22278	483	10760274	
58	Bankata	DIESEL	15105	6	23.02.2009	183	5600	23578	17978	970	17438660	
59	Bankata	DIESEL	15106	6	23.02.2009	4	120	23578	23458	970	22754260	
60	Duraundha	DIESEL	15105	6	15.02.2012	65	3500	23578	20078	970	19475660	
61	Duraundha	DIESEL	15106	6	15.02.2012	25	750	23578	22828	970	22143160	
62	Nunkhar	DIESEL	15105	6	23.02.2009	65	1950	23578	21628	970	20979160	
63	Nunkhar	DIESEL	15106	6	23.02.2009	1	20	23578	23558	970	22851260	
64	Ekma	DIESEL	15106	6		100	4000	23578	19578	970	18990660	
65	Ekma	DIESEL	15105	6		15	1000	23578	22578	970	21900660	
66	Bhatpar rani	DIESEL	15105	6		360	10330	23578	13248	970	12850560	
67	Bhatpar rani	DIESEL	15106	6		12	360	23578	23218	970	22521460	
68	Khadda	ELECTRIC	15212	7	14.10.2010	20	650	12717	12067	1131	13647777	
69	Khadda	ELECTRIC	19039	3	14.10.2010	10	500	12717	12217	483	5900811	
70	Khadda	ELECTRIC	15274	7	14.10.2010	50	2500	12717	10217	1131	11555427	

Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)												
Sl. No.	Station	Train details			Start date of stoppage	Average Earnings per train per day		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)	
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings (Amount in ₹)					
71	Ghughli	ELECTRIC	15212	7	01.08.2011	20	1000	12717	11717	1131	13251927	
72	Sadat	DIESEL	15103	7	02.10.2011	68	2360	23578	21218	1131	23997558	
73	Siwan	DIESEL	19601	1	02.12.2012	50	9000	23578	14578	161	2347058	
74	Siwan	DIESEL	19602	1	02.12.2012	20	1500	23578	22078	161	3554558	
75	Deoria sadar	DIESEL	15021	1	30.01.2013	21	620	23578	22958	161	3696238	
76	Deoria sadar	DIESEL	15022	1	30.01.2013	81	12655	23578	10923	161	1758603	
77	Siswa Bazar	DIESEL	12557	7	15.02.2013	70	9200	23578	14378	1131	16261518	
78	Siswa Bazar	ELECTRIC	12558	7	15.02.2013	20	1500	12717	11217	1131	12686427	
79	Kaptanganj	ELECTRIC	12557	7	24.12.2013	78	11890	12717	827	1131	935337	
80	Kaptanganj	ELECTRIC	12558	7	24.12.2013	25	2595	12717	10122	1131	11447982	
81	Khorasan Road	DIESEL	13509	1	27.03.2013	8	400	23578	23178	161	3731658	
82	Khorasan Road	DIESEL	13510	1	27.03.2013	45	7800	23578	15778	161	2540258	
83	Mohammadabad (MMA)	DIESEL	13509	1	27.03.2013	8	400	23578	23178	161	3731658	
84	Mohammadabad (MMA)	DIESEL	13510	1	27.03.2013	45	7600	23578	15978	161	2572458	
85	Suraimanpur	DIESEL	15111	7	20.06.2013	75	7000	23578	16578	1131	18749718	



Sl. No.	Station	Train details				Start date of stoppage	Average Earnings per train per day		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)
		Power Type(D/E)	Train number	Running frequency	Passenger (No.)		Earnings (Amount in ₹)					
86	Suraimanpur	DIESEL	15112	7	20.06.2013	2	100	23578	23478	1131	26553618	
87	Dullahpur	DIESEL	15111	7	14.09.2013	110	4400	23578	19178	1131	21690318	
88	Dullahpur	DIESEL	15112	7	14.09.2013	25	825	23578	22753	1131	25733643	
89	Jakhania	DIESEL	15111	7	30.06.2016	140	4200	23578	19378	1001	19397378	
90	Jakhania	DIESEL	15112	7	30.06.2016	30	1700	23578	21878	1001	21899878	
91	Mahpur	DIESEL	15111	7	30.06.2016	20	600	23578	22978	1001	23000978	
92	Aunrihar	DIESEL	15111	7		25	750	23578	22828	1131	25818468	
93	Aunrihar	DIESEL	15112	7		15	600	23578	22978	1131	25988118	
94	Bhulanpur	DIESEL	12791	7	15.07.2013	5	350	23578	23228	1131	26270868	
95	Bhulanpur	DIESEL	12792	7	15.07.2013	12	1250	23578	22328	1131	25252968	
96	Gyanpur Road	ELECTRIC	12561	7	25.11.2013	2	500	12717	12217	1131	13817427	
97	Gyanpur Road	ELECTRIC	12562	7	25.11.2013	5	700	12717	12017	1131	13591227	
98	Suraimanpur	DIESEL	19045	5	26.11.2013	10	400	23578	23178	805	18668290	
99	Suraimanpur	DIESEL	19046	5	26.11.2013	20	6000	23578	17578	805	14150290	
100	Kerakat	DIESEL	15231	7		30	2500	23578	21078	1131	23839218	
101	Kerakat	DIESEL	15232	7		12	1400	23578	22178	1131	25083318	

Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)												
Sl. No.	Station	Train details			Start date of stoppage	Average Earnings per train		Stoppage cost of Diesel/Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)	
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings (Amount in ₹)					
102	Ballia	DIESEL	19052	1	17.02.2014	40	2000	23578	21578	161	3474058	
103	Deoria sadar	ELECTRIC	12491	1	01.03.2014	35	8640	12717	4077	161	656397	
104	Deoria Sadar	ELECTRIC	12492	1	01.03.2014	26	2480	12717	10237	161	1648157	
105	Deoria Sadar	ELECTRIC	12408	1	26.02.2014	22	4840	12717	7877	161	1268197	
106	Mohammadabad (MMA)	DIESEL	13137	1	11.03.2014	5	150	23578	23428	161	3771908	
107	Mohammadabad (MMA)	DIESEL	13138	1	11.03.2014	60	10000	23578	13578	161	2186058	
108	Mohammadabad (MMA)	DIESEL	15025	2	11.03.2014	70	12000	23578	11578	322	3728116	
109	Mohammadabad (MMA)	DIESEL	15026	2	11.03.2014	5	150	23578	23428	322	7543816	
110	Yusufpur	DIESEL	15053	7	05.03.2015	100	13500	23578	10078	1131	11398218	
111	Yusufpur	DIESEL	15054	7	05.03.2015	50	3900	23578	19678	1131	22255818	
112	Nunkhar	DIESEL	15007	7	17.03.2016	50	2800	23578	20778	1113	23125914	
113	Nunkhar	DIESEL	15008	7	17.03.2016	10	300	23578	23278	1113	25908414	

Sl. No.	Station	Annexure 2.3-Statement showing avoidable expenditure due to non-withdrawal of uneconomic/ experimental stoppages (Para 2.3)				Start date of stoppage	Average Earnings per train		Stoppage cost of Diesel/ Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run from 24.02.2016 to 31.03.2019	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)
		Train details		Earnings per day (Amount in ₹)	Passenger (No.)							
		Power Type(D/E)	Train number				Running frequency					
114	Siswa Bazar	DIESEL	19269	2	17.03.2016	18	775	23578	22803	318	7251354	
115	Siswa Bazar	DIESEL	19270	2	17.03.2016	30	6325	23578	17253	318	5486454	
116	Dullahpur	DIESEL	18201	2	30.06.2016	7	450	23578	23128	286	6614608	
117	Dullahpur	DIESEL	18202	2	30.06.2016	38	3200	23578	20378	286	5828108	
118	Sadat	DIESEL	15017	7	30.06.2016	30	1340	23578	22238	1001	22260238	
119	Sadat	DIESEL	15018	7	30.06.2016	120	8100	23578	15478	1001	15493478	
120	Nandganj	DIESEL	14007	2	30.06.2016	3	200	23578	23378	286	6686108	
121	Nandganj	DIESEL	14008	2	30.06.2016	4	420	23578	23158	286	6623188	
122	Gazipur City	DIESEL	19051	1	04.07.2016	20	540	23578	23038	142	3271396	
123	Gazipur City	DIESEL	19052	1	04.07.2016	50	20000	23578	3578	142	508076	
124	Karimuddimpur	DIESEL	15160	7	15.09.2016	25	1350	23578	22228	931	20694268	
125	Revati	DIESEL	15159	7	08.10.2016	80	11000	23578	12578	903	11357934	
126	Revati	DIESEL	15160	7	08.10.2016	20	1200	23578	22378	903	20207334	
127	Dobhi	ELECTRIC	22419	4	07.06.2017	35	5000	12717	7717	376	2901592	
128	Dobhi	ELECTRIC	22420	4	07.06.2017	10	700	12717	12017	376	4518392	

Sl. No.	Station	Train details			Start date of stoppage	Average Earnings per train		Stoppage cost of Diesel/Electric (Amount in ₹)	Avoidable expenditure per day (Amount in ₹)	Approximate days run (from 24.02.2016 to 31.03.2019)	Total avoidable expenditure for more than three years (24.02.2016 to 31.03.2019) (Amount in ₹)
		Power Type(D/E)	Train number	Running frequency		Passenger (No.)	Earnings per day (Amount in ₹)				
129	Siswa Bazar	ELECTRIC	12537	3	07.06.2017	15	1250	12717	11467	282	3233694
130	Siswa Bazar	ELECTRIC	12538	3	07.06.2017	12	700	12717	12017	282	3388794
131	Bilaspur Road	DIESEL	15036	7	28.02.2009	113	8084	23578	15494	1131	17523714
132	Fatehgarh	DIESEL	22531	3		69	4140	23578	19438	483	9388654
133	Fatehgarh	DIESEL	22532	3		85	6375	23578	17203	483	8309049
134	Barrajpur	DIESEL	15037	7	06.03.2014	99	5000	23578	18578	1131	21011718
135	Barrajpur	DIESEL	15038	7	06.03.2014	80	2500	23578	21078	1131	23839218
136	Rudain	DIESEL	15038	7	15.04.2011	32	1440	23578	22138	1131	25038078
137	Rudain	DIESEL	15037	7	15.04.2011	46	2990	23578	20588	1131	23286028
138	Daryaoganj	DIESEL	15041	7	17.03.2016	48	5440	23578	18138	1113	20187594
139	Daryaoganj	DIESEL	15042	7	17.03.2016	6	210	23578	23368	1113	26008584
140	Bajpur	DIESEL	14615	7	20.11.2013	135	22000	23578	1578	1131	1784718
141	Roshanpur	DIESEL	15034	3		30	2325	23578	21253	483	102665199
<b>Total</b>											<b>2013959075</b>

Annexure--3.1 --Sample Selection-PVC Cases Reviewed (Para 3.1.4)						
Sl.No.	Railway/Unit	No. of cases checked for compliance of provisions of GCC etc. on PVC	No. of cases checked for compliance of GFR provisions	Below ₹ 50 lakh	Below ₹ 5 crore	Total selected contracts
1	CR	58	20	31	23	132
2	NCR	50	10	8	12	80
3	ECR	50	1	10	10	71
4	NFR	50	5	0	0	55
5	NWR	50	11	10	3	74
6	SECR	50	2	10	7	69
7	SR	52	9	8	7	76
8	SWR	50	10	10	10	80
9	WR	50	10	10	10	80
10	ECOR	50	10	10	2	72
11	ER	50	9	10	8	77
12	METRO Rly.	36	8	3	5	52
13	NER	50	10	12	1	73
14	NR	50	12	10	9	81
15	WCR	50	10	10	5	75
16	SCR	50	7	11	0	68
17	SER	50	9	9	4	72
18	CLW	16	2	16	0	34
19	DLW	24	9	10	7	50
	<b>Total</b>	<b>886</b>	<b>164</b>	<b>198</b>	<b>123</b>	<b>1371</b>

Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Annexure-4.1-Facility of Mechanised cleaning and adequacy of washable aprons-(Para 4.1.7.1)							Whether cleaning at station were monitored by zonal/divisional/ station level?	Remarks.			
				Washable apron			Performance of Cleaning Contract								
				Total no. of PF	No. of PF provided with washable aprons	Cleaning by departmentally or by outside agency?	Whether mechanised means of cleaning is adopted? (Yes/No)	Whether recycled water is being used? (Yes/No)	Whether assessment/work evaluation of cleanliness has been exist? (Yes/No)	Whether regular maintenance of "Daily Score Card" is being maintained? (Yes/No)	Whether score provided for cleanliness matches the actual quality of cleanliness? (Yes/No)	Provision for penalty in case of unsatisfactory cleanliness.	Action taken in case of unsatisfactory cleanliness		
ECR/ MGS	GAYA	A1/NSG2	23190	10	2	Outside Agency	Yes\$	No	Yes	Yes	No	Yes	Penalty imposed as per agreement clause	Divisional/ Zonal level	Nil
ER/ SDAH	SDAH	A1/NSG1	130103	21	19	Outside Agency	Yes	No.	Yes	Yes	Yes	Yes	Penalty imposed as per agreement clause	Yes	Nil
NER/ LJN	GKP	A1/NSG2	150000	10	10	Outside Agency	Yes\$	No	Yes	Yes	Yes	Yes	Penalty imposed as per agreement clause	Only Station Level	Rs. 1.21 crore had been deducted in three years on unsatisfactory cleanliness
CR/ CSTM	DR	A1/SG1	850000	8	2	Outside Agency	Yes	No	Yes	Yes	Yes	Yes	Penalty imposed as per agreement clause	Only Station Level	Nil
NR/ AGRA	AGC	A1/NSG2	15898	6	5	Departmentally & Outside Agency	Yes	No	Yes	No	NAP	Yes	Penalty imposed as per agreement clause	Divisional/ Station level	Nil
NR/ FZR	ASR	A1/NSG3	42821	8	6	Outside Agency	Yes	No	Yes	No	NAP*	Yes	Penalty imposed as per agreement clause	Yes	Nil

Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Washable apron			Performance of Cleaning Contract							Whether cleaning at station were monitored by zonal/ divisional/ station level?	Remarks	
				Total no. of PF	No. of PF provided with washable aprons	Cleaning by departmentally or by outside agency?	Whether mechanised means of cleaning is adopted? (Yes/No)	Whether recycled water is being used? (Yes/No)	Whether assessment/ work evaluation of quality of cleanliness has been exist? (Yes/No)	Whether regular maintenance of "Daily Score Card" is being maintained? (Yes/No)	Whether score provided for cleanliness matches the actual quality of cleanliness? (Yes/No)	Provision for penalty in case of unsatisfactory cleanliness.	Action taken in case of unsatisfactory cleanliness			
NR/ DLI-Dn	NZM	A1/NSG2	42302	7	5	Outside Agency	Yes	No	Yes	Yes	No	NAP	Yes	Penalty imposed as per agreement clause	Yes	Nil
WR/ BCT	DDR	A1/SG1	1300000	7	2	Outside Agency	Yes	No	Yes	Yes	Yes	Yes	Yes	Penalty imposed as per agreement clause	Yes	Mechanised cleaning carried out from January 2019
* No Score card is maintained for cleaning work of station premises. This is required for train services only.																
\$ Mechanised & Manual																
NAP: Not applicable																

Annexure-4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)													
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks
ECR/ MGS	GAYA	Mechanised & Manual	22-06-2018	Rider Scrubber cum dryer	4	4	NIL	Lime Power	40 Kg/day	60 kg	(+) 20 Kg	3 Times	Nil
				High Pressure Cold Water Jet Machine	1	1	NIL	Disinfecting Fluid	01 litre/day	08 litre	(+) 7 litre		
				Vacuum Cleaner (wet & dry)	1	1	NIL	Bleaching Power	10 kg/day	20 kg	(+) 10 Kg		
				Manut Spray Machine	1	0	1	Acid	200 g/day	2200 g	(+) 2000 g		
				Mini Floor Cleaner Machine	3	3	NIL	Nepthaline Balls	2 kg/ month	NIL	(-) 2 Kg		
								Novan	1 litre/ month	NIL	(-) 1 Litre		
								Vim Power	0.5 kg/day	7.0 kg	(+) 6.5 Kg		
								Mosquito Repellent	40 ml/day	460 ml	(+) 420 ml		
								Odonil	5 nos./month	NIL	(-) 5 nos		
								Room Freshner	06 nos./ month	NIL	(-) 06 nos		
								Pine oil	01 litre/ day	02 Litre	(+) 1 litre		



Annexure-4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)														
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks	
ER/ SDAH	SDAH	Mechanized	12-09-2017	H.P.Diesel Jet,	5	9	NIL	Broom coco	Quantity not mentioned in the Agreement	Yes	Nil	dry 4 times & wet - 2 times	Nil	
				Ride on sweeper Vacuum cleaner,	1		NIL	D. liquid						
				Ride on Scr &Drier	2		NIL	Acid						
				Mini Scrubber & drier	1		Liquid soap	NIL						Bleaching
							Wheel barrow							
Scrubbing Brush														
Naft. Ball														
Duster cotton,														
Jet cleaning machine	7	7	Nil	Bleaching	1200Kg	Nil	Continuous	Nil						
NER/ L/JN	GKP	Semi mechanised	A new contract was in force from 13.08.2019	Jet cleaning machine	7	7	Nil	Bleaching	1200Kg	1200 Kg	Nil	Continuous	Nil	

Annexure-4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)																	
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks				
NER/ LJN	GKP	Semi mechanised	A new contract was in force from 13.08.2019	Ride on scrubber drier	7	7	Nil	perfumed floor liquid	250Ltr	250Ltr							
				Walk behind scrubber	2	2	Nil	Acid(harpic etc)	100	100							
				wet and dry vacuum cleaner	3	3	Nil	Lime	3000Kg		3000Kg						
								Odonil	50 pack		50 pack						
				Hand held scrubbing machine for vertical surface	2	2	Nil	Naphthaline	8 Kg		8 Kg						
				Automatic escalator cleaner	2	2	Nil	Biodegradable bags	800Kg		800Kg						
								colin	45 bottle		45 bottle					Continuous	
								Oil of citronella	5Litre		5Litre						
								Room freshner	10 bottle		10 bottle						
								Manual sweeper	10	10	Nil	caustic soda	50 Kg	50 Kg			
								Detergent	60Kg	60Kg							

Annexure-4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)													
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks
CR/ CSTM	DR	Mechanized	04-10-2018	High pressere water jet cleaner (Nos-02)	2	2		Bucket	All the material available as per contract agreement	Material actually kept in stock	NIL	3 Shifts continuous basis	New contract awarded from 4-10-2018
				Wet and dry vacuum cleaner	3	3		Long brooms,					
				Manual mechanical sweeper	4	4		Brushes					
				Single disc floor scrubber machine	2	2		Face mask					
				Push behind auto scrubber drier (Battery operated)	6	6		Hand gloves					
				Arial cleaning machine	1	0	1	Florescent jacket					
				Mobile high pressure jet machine	2	2		gumboots					
				Steam cleaner	1	1		Disinfectant					

Annexure-4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)														
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks	
CR/ CSTM	DR	Mechanized	04-10-2018	Mini Scrubber	2	2		Bleaching powder						
				Battery Operated stand on scrubber drier	1	1		Carbo phemol power. Fragrant lemon base floor cleaner						
NCR/ AGRA	AGC	Mechanized Cleaning	11-12-2017	1. Ride on	16	16	Nil	Naphthalene ball	Yes	As per agreement	Nil	3 Times		
				sodium liquid										
				Biodegradable HDPE small (packd)										
				Biodegradable HDPE big										
				High Jet Pressure				Biodegradable HDPE Jumbo						
				Walk Behind Wet & Dry										
				vaccum Cleaner										

Annexure--4.2 --Cleaning Contract at Selected Station--(Para 4.1.7.1)													
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks
NR/ FZR	ASR	Mechanized cleaning	12.03.2016 Agreement no. MC/37051/C C/ASR dt.19.02.2016 , Date of start of work 12.06.2016 further extended upto 04.07.2019.	Jet Machine= 6, Walk behind scrubber= 1, Ride on Scrubber= 1, Ride on sweeper= 1 Total = 9	9	9	Nil	Broom Goa- 50kg, Polythene bag =50kg , Lime powder=2250 kg,Bio floor =60ltrs, Sponge cloths=50 no ,Hussain cloth (pocha)=30mtrs, Room fresher= 2 pc,Gum boots= 79 nos, Face masks =790 nos, Soap liquid = 150 ltrs, Acid HCL =80 ltrs, Green bamboos=8pcs,Colin= 10 ltrs, Hand glove= 79 nos, Luminous jacket=158 nos per year,Uniforms = 158 PA, Water proof aprons=21 nos PA.	Broom Goa- 50kg, Polythene powder=2250 kg,Bio floor =60ltrs, Sponge cloths=50 no (pocha)=30mtrs, Room fresher= 2 pc,Gum boots= 79 nos, Face masks =790 nos, Soap masks =790 nos, Acid HCL =80 ltrs, Green bamboos=8pcs,Colin= 10 ltrs, Hand glove= 79 nos, Luminous jacket=158 nos per year,Uniforms = 158 PA, Water proof aprons=21 nos PA.	As per stock ledger :- Broom Goa- 50kg, Polythene bag =50Kg , Lime powder=2250 kg,Bio floor =60ltrs, Sponge cloths=50 no (pocha)=30mtrs, Room fresher= 2 pc,Gum boots= 79 nos, Face masks =790 nos, Soap liquid = 150 ltrs, Acid HCL =80 ltrs, Green bamboos=8pcs,Colin= 10 ltrs, Hand glove= 79 nos. Issued to workmen :- Luminous jacket=158 nos per year,Uniforms = 158 PA, Water proof aprons=21 nos PA.	Nil	Every two Hours	No remarks

Annexure-4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)													
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks
NR /DLI-Dn	NZM	Mechanized Cleaning	20-11-2018	Floor scrubber cum drier machine (Roots make)	01 Nos.	01 Nos.	Nil	Phenyl or equivalent	150 PM	150 PM	Nil	3 Times	Nil
NR/ DLI-Dn	NZM	Mechanized Cleaning	20-11-2018	Walk behind Floor Scrubber cum drier machine (Roots make)	02 Nos.	02 Nos.	Nil	Vim Powder or equivalent	60 PM	60 PM	Nil	3 Times	
				Wet and dry vacuum cleaner, 80 Ltr.	02 Nos.	02 Nos.	Nil	Bleaching Powder (In Kgs)	750 PM	750 PM	Nil		
				Single disk scrubber electric operated (Roots make)	02 Nos.	02 Nos.	Nil	Line powder (in Kg)	3000 PM	3000 PM	Nil		
				Steam cleaning machine	02 Nos.	02 Nos.	Nil	Room Fresheners (R5)	15 PM	15 PM	Nil		
				High Pressure jet machine with 200 Ltr. tank	05 Nos.	05 Nos.	Nil	Naphthalene Balls (In Kgs)	8 kg.	8 kg.	Nil		
				Battery operated vehicle	02 Nos.	02 Nos.	Nil	Glass cleaner	15 PM	15 PM	Nil		
				Knepsack sprayer 10 Ltr.	01 Nos.	01 Nos.	Nil	Brooms	225 PM	225 PM	Nil		
				Fogging machine	01 Nos.	01 Nos.	Nil	Wiper	30 PM	30 PM	Nil		
								Gum boots ( once in year)	163 per year	163 PY	Nil		
								Hand gloves & Mast (floor in a month)	652 PM	652 PM	Nil		

Annexure--4.2 --Cleaning Contract at Selected Station-(Para 4.1.7.1)													
Name of Zone/ Division	Name of station	whether work awarded for mechanized cleaning or manually	Date of awarding for such cleaning contract	Name of machine utilized for cleaning	No. of machine should be available as per agreement	No. of machine actually available	Shortage	Name of material as per agreement	Material should be available	Material actually kept in stock	Shortage/ Excess	Frequency of cleaning at each PF shift-wise	Remarks
WR/ BCT	DDR	Mechanized and manual (2018-19)	18-12-2018	1.Vacuum Cleaner 2. Flipper Machine 3. Hand Scrubber 4. Steam Cleaner 5. Dry Back pack Vacuum Cleaner 6. Compact Scrubber drier	11	11	Nil	Floor cleaning concentrate, Toilet Floor Cleaner, Pest Control, Oil and Grese remover, Hand Wash, Toilet Paper, Naphthalee Balls etc.	Yes	Yes	Nil	2 times	Mechanized cleaning started from January 2019

Annexure-4.3 -Adequacy of Toilets & Urinals at Stations (For Passengers)-(Para 4.1.7.2)														
Name of Zone/ Division	Name of station	Location	Category (A1/A)	No. of toilets and Urinals to be provided as per the scale laid down		No. of toilets and Urinals actually available		No. of Pay and Use toilets and urinals (Out of Col. 7 & 8)		No. of toilets and urinals 'Closed' or "Out of use"		whether covered dustbin were provided	Frequency of cleaning of toilet	Remarks
				Men	Women	Men	Women	Men	Women	Men	Women			
ECR/MGS	GAYA	Station Building including circulating area.	A1/NSG2	U-8, T-8	U-4, T-4	U-14 & T-4	U-0 & T-3	U-15 & T-20	U-0 & T- 16	0	0	NIL**	Three times/ day	At Pay & Use Toilet at PF - 1: 03 Flex Defective At Pay & Use Toilet at PF -2 & 3: Some time safety tank choked up At Pay & Use Toilet at PF -4 & 5: Some time safety tank choked up At Pay & Use Toilet: 05 flex defective and 01 door defective
ER/SDAH	SDAH	SDAH	A1/NSG1	U-8, T-8	U-4, T-4	U-15 & T- 59	U-14 & T- 26	U-15 & T-59	U-14 & T- 26	0	0	No	3 times daily	In addition, for Divyangjan 03 Nos. Toilet available. (P.F. - 1A, 5, 8 )
NER/LJN	GKP	Station Building including circulating area.	A1/NSG2	U-8, T-8	U-4, T-4	U-21 T-29	U-0 & T- 25	U-37 & T-38*	U-0, T-24	12	8	Yes	two times in each shift or as per need	* including PH (4)
CR/CSTM	DR	Station building (sub-urban)	A1/SG1	U-3, T-3	U-1, T-1	U-31, T-13	U-4, T-11	U-28, T- 08	U-4, T-07	0	0	Yes	Four times in a day	# including PH (01)
		Station Building (non-sub- urban)		U-8, T-8	U-4, T-4	U-4, T-3#	U-0, T-1	U-4, T-2	U-0, T-1	0	0	Yes	Continuous basis	One toilet for handicap person
NCR/AGRA	AGC	AGC Station	A1/NSG2	U-8, T-8	U-4, T-4	U-0, T-28	U-0, T-13	U-0, T-28	U-0, T-13	0	0	Yes	3 times/day	



Annexure-4.3 -Adequacy of Toilets & Urinals at Stations (For Passengers)-(Para 4.1.7.2)															
Name of Zone/ Division	Name of station	Location	Category (A1/A)	No. of toilets and Urinals to be provided as per the scale laid down		No. of toilets and Urinals actually available		No. of Pay and Use toilets and urinals (Out of Col. 7 & 8)		No. of toilets and urinals 'Closed' or 'Out of use'		whether covered dustbin were provided	Frequency of cleaning of toilet	Remarks	
				Men	Women	Men	Women	Men	Women	Men	Women				
NR/FZR	ASR	511.09 on SNL-ATT Sec.	A1/NSG3	U-8, T-8	U-4, T-4	U-34, T-26	U-0, T-19	U-4, T-15	U-0, T-13	12	4	Yes	24 Hrs.	Col. 11&12:- These toilets provided by IRCTC are closed and is proposed to be shifted due to foul smell	
NR/DLI-Dn	NZM	DLI-NDLS - Palwal Section 10.39 kms	A1/NSG2	U-8, T-8	U-4, T-4	U-51, T-27	U-0, T-27	U-30, T-7	U-0, T-8	0	0	Dustbins having Plastic body were covered lid and Steel body dustbins were uncovered.	At the interval of 2 hrs.	NAP	
WR/BCT	DDR	Station Building including circulating area.	A1/SG1	U-3, T-3	U-1, T-1	U-27, T-12	U-0, T-10	U-13, T-12	U-0, T-10	0	0	Yes	Twice / Thrice a day	Pay & Use toilets	
U-Urinal, T-Toilet															
				Urinal										# including one toilet for Handicapped	
				Men	Women	Men	Women	Men	Women	Men	Women				

Annexure-4.3 -Adequacy of Toilets & Urinals at Stations (For Passengers)-(Para 4.1.7.2)													
Name of Zone/ Division	Name of station	Location	Category (A1/A)	No. of toilets and Urinals to be provided as per the scale laid down		No. of toilets and Urinals actually available		No. of Pay and Use toilets and urinals (Out of Col. 7 & 8)		No. of toilets and urinals 'Closed' or 'Out of use'	whether covered dustbin were provided	Frequency of cleaning of toilet	Remarks
				Men	Women	Men	Women	Men	Women				
				0	0	0	0	## Not a single water tap is available at all urinal					
	* Parcel Office			0	0	0	0						
	Waiting room(1st class)			0	04#		3						
	Dormatry AC			0	3		0						
	Dormatry Non-AC			0	2		0						
	Retiring Room (AC)			0	2		0						
	Retiring Room (Non AC)			0	5		0						
** Passenger was not utilising the covered dustbin properly. They pick and littering over covered dustbin. So that cover of dustbin had to be removed. However, covered dustbin were provided at Pay & Use Toilet. The frequency not mentioned in the contract however it is maintained/cleaned all the times at Pay and Use Toilet.													
NAP: Not applicable													

Annexure-4.4 - Adequacy and quality of drinking water at Stations for Passenger. (Para 4.1.7.3)										
Name of Zone/ Division	Name of station	Category of station	Total no. of platform	Total no. of drinking water taps should be available as per norms	Total no. of drinking water taps available per platform	Total no. of Water Cooler should be available at PF as per norms	Total no. of Water cooler available on platform	Whether water is treated by Railway? (Yes/No)	Whether maintenance of water booths in good and hygienic condition is being done regularly? (Yes/No)	Remarks (specify whether prescribed norms is adequate)
ECR/MGS	GAYA	A1/NSG2	10	20/PF	PF-1&1A-45	02/PF	1	No	Yes	Nil
					PF-1B-Nil		0			
					PF-2&3-26 PF-4&5-22		2			
					PF-6&7-20		2			
ER/SDAH	SDAH	A1/NSG1	21	20/PF	PF-1A-20	02/PF	0	Yes	Yes	Yes
					PF-1&2-20					
					PF-3&4-20					
					PF-4& 4A -20, PF- 4A (Green)- 20					
					PF-5-20, PF-6&7-20					
					PF-8&9-21, PF-9C-20					
ER/SDAH	SDAH	A1/NSG1	21	20/PF	PF-9A&9B-20	02/PF	0	Yes	Yes	Yes
					PF-10&10A-20					
					PF-10 &11-20					
					PF-12&13-20					
					PF-14&14A-20					

Annexure-4.4 -Adequacy and quality of drinking water at Stations for Passenger. (Para 4.1.7.3)										
Name of Zone/ Division	Name of station	Category of station	Total no. of platform	Total no. of drinking water taps should be available as per norms	Total no. of drinking water taps available per platform	Total no. of Water Cooler should be available at PF as per norms	Total no. of Water cooler available on platform	Whether water is treated by Railway? (Yes/No)	Whether maintenance of water booths in good and hygienic condition is being done regularly? (Yes/No)	Remarks (specify whether prescribed norms is adequate)
NER/LJN	GKP	A1/NSG2	10	20/PF	PF-1,2&2A-71	02/PF	5	Yes	Yes	Nil
					PF-3&4-26		3			
					PF-5&6-37		3			
					PF-7&8-28		1			
					PF-9-28		2			
CR/CSTM	DR	A1/SG1	6	6/PF	PF-1&2-2	02/PF	0	No	Yes	#
					PF-3&4-4		1			
					PF-5-4		2			
					PF-6-3		1			
					PF-7&8-20		3			
NCR/AGRA	AGC	A1/NSG2	6	20/PF	PF-1&6-52	02/PF	2	Yes	Yes	Nil
					PF-2&3-71		6			
					PF-4&5-52		4			
					PF-1A&1-36		3			
					PF-2&3-24		3			
NR/FZR	ASR	A1/NSG3	8	20/PF	PF-4&5-24	02/PF	1	Yes	Yes	Nil
					PF-6&7-32		0			
					PF-1-26		2			
					PF-2&3-33		4			
					PF-4&5-29		5			
NR/DLI-Dn	NZM	A1/NSG2	7	20/PF	PF-6&7-39	02/PF	2	Yes	Yes	Nil
					PF-1-0		0			
					PF-2&3-0		0			
					PF-4-0		0			
					PF-5&6-19		3			
WR/BCT	DDR	A1/SG1	7	6/PF	PF-7-8	02/PF	2	Yes	Yes	Nil
					PF-1-0		0			
					PF-2&3-0		0			
					PF-4-0		0			
					PF-5&6-19		3			

#As per norm at platform No 1 & 2 ,3&4,5& 6 six drinking water taps should have been provided. However two to four numbers of less drinking water tabs have been provided. Also at PF no 1&2 two water coolers should have been provided. However water cooler has not been provided .Further, only one water cooler has been provided at on PF no 3&4 (Combined) and PF no6 instead of two.

(\*) As per Norms of minimum essential amenities (Annexure III A) as prescribed by RB vide letter dated 9/4/2018

Annexure-4.5 -Monitoring the quality of drinking water (Para 4.1.7.3)																	
Name of Zone/ Division	Name of station	Category of station	No. of water storage tanks available	Year	Water tank cleaning		Total no. of sample to be tested in a year			Actual sample testing done				Shortage in sample testing			Remarks
					No. of cleaning required as per norms/ agreement	Actual no. of cleaning done	Residual chlorine	Bacteria- logical analysis	Chemical analysis	Residual chlorine	Bacteria- logical analysis	Chemical analysis	Residual chlorine	Bacteria- logical analysis	Chemical analysis		
ECR/MGS	GAYA	A1NSG2	1	2016-17	2 times/ Yearly	2 times/ Yearly*	365	12	2	365	52	0	0	0	0	2	Nil
				2017-18	2 times/ Yearly	2 times/ Yearly*	365	12	2	365	52	0	0	0	0	2	
				2018-19	2 times/ Yearly	2 times/ Yearly*	365	12	2	365	52	1#	0	0	0	1	
ER/SDAH	SDAH	A1/NSG1	56	2016-17	4 times/ Yearly	4 times/ Yearly	365	12	2	1095	264	0	0	0	1	Nil	
				2017-18	4 times/ Yearly	4 times/ Yearly	365	12	2	1095	264	0	0	0	0		
				2018-19	4 times/ Yearly	4 times/ Yearly	365	12	2	1095	280	0	0	0	0		

Annexure-4.5 -Monitoring the quality of drinking water (Para 4.1.7.3)																
Name of Zone/ Division	Name of station	Category of station	No. of water storage tanks available	Year	Water tank cleaning		Total no. of sample to be tested in a year			Actual sample testing done			Shortage in sample testing			Remarks
					No. of cleaning required as per norms/ agreement	Actual no. of cleaning done	Residual chlorine	Bacteria-logical analysis	Chemical analysis	Residual chlorine	Bacteria-logical analysis	Chemical analysis	Residual chlorine	Bacteria-logical analysis	Chemical analysis	
NER/ LUN	GKP	A1NSG2	2	2016-17	2 times/ Yearly	2 times/ Yearly	365	12	2	3870	33	9	0	0	1	Nil
				2017-18	2 times/ Yearly	2 times/ Yearly	365	12	2	3304	33	9	0	0	0	
				2018-19	2 times/ Yearly	2 times/ Yearly	365	12	2	700	23	3	0	0	0	
CR/CSTM	DR	A1/SG1	52	2016-17	2 times/ Yearly	2 times/ Yearly	365	12	2	232	44	0	133	0	2	##
				2017-18	2 times/ Yearly	2 times/ Yearly	365	12	2	254	50	0	111	0	2	
				2018-19	2 times/ Yearly	2 times/ Yearly	365	12	2	393	22	0	0	0	2	

Annexure-4.5-Monitoring the quality of drinking water (Para 4.1.7.3)																
Name of Zone/ Division	Name of station	Category of station	No. of water storage tanks available	Year	Water tank cleaning		Total no. of sample to be tested in a year			Actual sample testing done			Shortage in sample testing			Remarks
					No. of cleaning required as per norms/ agreement	Actual no. of cleaning done	Residual chlorine	Bacteria- logical analysis	Chemical analysis	Residual chlorine	Bacteria- logical analysis	Chemical analysis	Residual chlorine	Bacteria- logical analysis	Chemical analysis	
NCR/AGRA	AGC	A1/NSG2	3	2016-17	2 times/ Yearly	8	365	12	2	345	12	0	20	0	2	Nil
				2017-18	2 times/ Yearly	8	365	12	2	332	12	0	33	0	2	
				2018-19	2 times/ Yearly	8	365	12	2	312	12	0	53	0	2	
NR/FZR	ASR	A1/NSG3	1	2016-17	8@	8	365	12	2	634	52 (**)	0	0	0	2	Nil
				2017-18	8	8	365	12	2	609	68 (**)	0	0	0	2	
				2018-19	8	9	365	12	2	404	65 (**)	1	0	0	1	
NR/DL-Dn	NZM	A1/NSG2	3	2016-17	2@	4	365	12	2	2190	105	At the time of creation of source	0	0	2	Nil
				2017-18	2	4	365	12	2	2182	141	Same as above.	0	0	2	
				2018-19	2	8	365	12	2	2193	182	Same as above.	0	0	2	
WR/BCT	DDR	C	3	2016-17	4 times/ Yearly	4	365	12	2	59	15	2	306	0	0	Nil

Annexure-4.5 -Monitoring the quality of drinking water (Para 4.1.7.3)																	
Name of Zone/ Division	Name of station	Category of station	No. of water storage tanks available	Year	Water tank cleaning		Total no. of sample to be tested in a year			Actual sample testing done			Shortage in sample testing			Remarks	
					No. of cleaning required as per norms/ agreement	Actual no. of cleaning done	Residual chlorine	Bacteria- logical analysis	Chemical analysis	Residual chlorine	Bacteria- logical analysis	Chemical analysis	Residual chlorine	Bacteria- logical analysis	Chemical analysis		
			3	2017-18	4 times/ Yearly	4	365	12	2	60	16	2	305	0	0	0	Nil
		A1/SG1	3	2018-19	4 times/ Yearly	4	365	12	2	79	25	2	286	0	0	0	Nil

\* However, records for cleaning of water tank was not maintained but cleaning done for reference a video shown to concerned staff for cleaning of water tank done on 5th August 2019.

# Chemical analysis done by Food Safety Officer (FSO), Mughalsarai on the basis of random selection of Gaya Station. It was not done locally in the CMS office at Gaya due to non-availability of infrastructure/resource. It would be ensure as and when such resource is available and it is to be done from outside necessary arrangement of fund is available. In FSO remarks on Chemical analysis of water was sample of boring water is normal water unsatisfactory of drinking purpose. The TDS was 1780 MG.

## As per Norms Residual Chlorine is to be tested every day (365 Days). However, it was seen that sample testing for residual chlorine had not been carried out for 133 days and 111 days during the year 2016-17 & 2017-18 respectively. Similarly, Chemical Analysis of drinking water is required to be done twice in a year .However, it was not carried out during the year 2016-17 to 2018-19.

(\*\*) Twice in a month by each Health Inspector (02 HI at ASR)

(@) Tanks used for the storage of drinking water should be rubbed and cleaned at such intervals as specified by the Divisional Engineer



Annexure 4.6 --Waste Management at Station Premises-(Para 4.1.7.4)																		
Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Location	Total No. of dustbin should be provided as per norms	Total no. of dust bins provided	Dustbin			Dumping Yard			Remarks.					
							Whether dustbin placed correctly? (yes/no)	Whether separate bins are provided for bio-degradable and non-bio degradable waste? (Yes/No)	Whether waste collected manually or mechanically?	Whether centralized dumping yard was available within the station premises to avoid littering near station premises and along tracks? (Yes/No)	Whether Incinerator is available? (Yes/No)							
ECR/MGS	GAYA	A1/NSG2	23190	PF-1 & 1A	50 Mtr. Distance on each Platform	66	Yes	Yes	Manually	Yes*	No	Nil						
				PF - 1B		0	NAP	NAP										
				PF - 2 & 3		46												
				PF - 4 & 5		32												
				PF - 6 & 7		31												
				FOB		6		Yes										
				Booking Office		4	Yes											
				Circulating Area		13												
				Retiring Room		4												
				SDAH		244	No	No.					160	No	Manually	Yes	No	100 nos. Of Dustbin under procurement (P.O. Dated 06.08.2019)
				ER/SDAH	SDAH	A1/NSG1	130103	SDAH										

Annexure 4.6 --Waste Management at Station Premises-(Para 4.1.7.4)												
Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Dustbin				Dumping Yard				Remarks.
				Location	Total No. of dustbin should be provided as per norms	Total no. of dust bins provided	Whether dustbin placed correctly? (yes/no)	Whether separate bins are provided for bio-degradable and non-bio degradable waste? (Yes/No)	Whether waste collected manually or mechanically?	Whether centralized dumping yard was available within the station premises to avoid littering near station premises and along tracks? (Yes/No)	Whether Incinerator is available? (Yes/No)	
NER/ LUN	GKP	A1/NSG2	150000	PF1/2/A and AC Lounge Cabway 1 and cabway 9 PF-3/PF-4 PF-5/ PF-6 PF-7/PF-8 PF-9 circulating area Booking office Retiring room other places	50 meter distance at each platform	70	Yes	Yes	Manually	Yes	No	Nil
						10						
						10						
						10						
						10						
						10						
						2						
						8						
						10						

Annexure 4.6 --Waste Management at Station Premises-(Para 4.1.7.4)														
Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Dustbin					Dumping Yard			Remarks.		
				Location	Total No. of dustbin should be provided as per norms	Total no. of dust bins provided	Whether dustbin placed correctly? (yes/no)	Whether separate bins are provided for bio-degradable and non-bio degradable waste? (Yes/No)	Whether waste collected manually or mechanically?	Whether centralized dumping yard was available within the station premises to avoid littering near station premises and along tracks? (Yes/No)	Whether Incinerator is available? (Yes/No)			
CR/CSTM	DR	A1/SG1	850000	PF 1 & 2	6	8	Yes	Yes	Manually	No	No	Separate bins are provided for bio-degradable and non-biodegradable waste with effect from 29-7-2019		
				PF 3 & 4	10	10								
				PF 5	13	22								
				PF 6	13	22								
				PF 7 & 8	10	16								
				FOB		16								
				Main Entrance		2								
				Terminus entrance		2								
				PF 1 & 6		49	Yes	No					Manually	No
				PF-2	50 meter Distance on each Platform	18								
PF-3		19												
PF-4		21												
PF-5		17												
NCR/AGRA	AGC	A1/NSG2	15898									Nil		

Annexure 4.6 --Waste Management at Station Premises-(Para 4.1.7.4)												
Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Dustbin					Dumping Yard			Remarks.
				Location	Total No. of dustbin provided as per norms	Total no. of dust bins provided	Whether dustbin placed correctly? (yes/no)	Whether separate bins are provided for bio-degradable and non-bio degradable waste? (Yes/No)	Whether waste collected manually or mechanically?	Whether centralized dumping yard was available within the station premises to avoid littering near station premises and along tracks? (Yes/No)	Whether Incinerator is available? (Yes/No)	
NR/FZR	ASR	A1/NSG3	42481	PF No. 1 & 1/A	12 pair	19 pair	Yes	Yes	Manually	No	No	Nil
				PF No. 2/3	10 pair	10 pair						
				PF No. 4/5	10 pair	10 pair						
				PF No. 6/7	Under development	Under development	NAP	NAP				
				Waiting Hall	1	1 Pair	Yes	Yes				
				PF No. 1	11	15	Yes	Yes				
				PF No. 2/3	12	15	Yes	No				
				PF No. 4/5	12	15						
				PF No. 6/7	11	20						
				Circulating area, Bhogal	4	4		Yes				
NR/DLI	NZM	A1/NSG2	42302	Circulating area SSK	2	2		No	Manually	Yes	Nil	
				Waiting room	4	7		Yes				

Annexure 4.6 --Waste Management at Station Premises-(Para 4.1.7.4)													
Name of Zone/ Division	Name of station	Category of station	Total no. of passengers dealt per day	Location	Dustbin				Dumping Yard				Remarks.
					Total No. of dustbin should be provided as per norms	Total no. of dust bins provided	Whether dustbin placed correctly? (yes/no)	Whether separate bins are provided for bio-degradable and non-bio degradable waste? (Yes/No)	Whether waste collected manually or mechanically?	Whether centralized dumping yard was available within the station premises to avoid littering near station premises and along tracks? (Yes/No)	Whether Incinerator is available? (Yes/No)		
WR/BCT	DDR	A1/SG1	1300000	PF 1	6	5	No	Yes	Manually	Yes	No	Centralised point is available outside station premises where generated waste within station premises are dumped and BMC picked up the waste for disposal.	
				PF 2 & 3	8	9	Yes						
				PF 4	5	4	No						
				PF 5		6	No						
				PF 6	18	4	No						
				PF 7	12	5	No						

\*01 (HWH end, end of PF No. 6 & 7) and two dumping dusting point required by CH1, Gaya.

NAP: Not Applicable.

Annexure-4.7-Disposal of Garbage from Station (Para 4.1.7.4)													
Name of Zone/ Division	Name of station	Category of station	Whether the quantity of garbage generated daily has been assessed (Yes/No) If, yes qty. assess	Average qty of garbage disposed in a day	Frequency of removal of garbage in a day	By departmentally or outsourced	Method of disposal (burning, dumping in railway premises Municipal notified landfills, etc.)	whether clause regarding segregation of waste as Bio-degradable and non-bio-degradable exists in the contract (Yes/No)	Whether separate centralised dumping yard is available within the station premises for collection of garbage (Yes/No)	If not, how the garbage is being removed from various points	Removal of the garbage from the centralised dumping station - by outside agency/dept./ municipal authorities?	Is the transportation of garbage done in hygienic manner, in case of outside agency or dept.? (covering the truck with tarpaulin)	Whether rag picking contracts are available? (Yes/No)
ECR/ MGS	GAYA	A1/NSG2	Yes (200 cft)	200 cft	2 times	Out sourced	Municipal Landfills	No	Yes*	NAP	Outside Agency	No	Yes
ER/SDAH	SDAH	A1/NSG1	Yes (8 cubic meter)	8 Cubic meter	Once daily	Out sourced	Municipal notified dumping ground by Contractor's own arrangement.	Yes	Yes	NAP	Outside agency	Yes	Yes
NER/ LUN	GKP	A1/NSG2	Yes	300cubic feet	Timing 8.00AM to 16 PM	Out sourced	Municipal notified landfills	No#	yes	NAP	Outside agency	Covering the trolley with tarpoline	
CR/CSTM	DR	A1/SG1	No	Not assessed	2 times	Out sourced	Municipal Corporation notified land fills.	Yes	No	**	No centralised dumping yard at Dadar station premises	Yes (Transportation of garbage done by BMC as per their Guidelines.	Yes
NCR/AGRA	AGC	A1/NSG2	No	1	3 times/day	Outsourced	Municipal dumping Yard	No	No	Outsourced	Not Applicable	Yes	Yes

Annexure-4.7-Disposal of Garbage from Station (Para 4.1.7.4)													
Name of Zone/ Division	Name of station	Category of station	Whether the quantity of garbage generated daily has been assessed (Yes/No) If, yes qty. assess	Average qty of garbage disposed in a day	Frequency of removal of garbage in a day	By departmentally or outsourced	Method of disposal (burning, dumping in railway premises Municipal notified landfills, etc.)	whether clause regarding segregation of waste as Bio-degradable and non-bio-degradable exists in the contract (Yes/No)	Whether separate centralised dumping yard is available within the station premises for collection of garbage (Yes/No)	If not, how the garbage is being removed from various points	Removal of garbage from the centralised dumping yard of the station - by outside agency/ dept./ municipal authorities?	Is the transportation of garbage done in hygienic manner, in case of outside agency or dept.? (covering the truck with tarpaulin)	Whether rag picking contracts are available ? (Yes/No)
NR/FZR	ASR	A1/MSG3	Yes (10 cum. per day)	10 cum per day	Once a day	Outsourced	Municipal	No	No	NAP	By Municipal authorised contractor	Hygienic manner by the agency	Yes
NR/DLI-Dn	NZM	A1/NSG2	No	0.4 MT approx	Once in a day	Outsourced	Municipal notified landfill	No	Yes	NAP	Outsource agency	Yes	Yes
WR/BCT	DDR	A1/SG1	Yes	0.05 MT	3 times	Outsourced	Municipal	Yes	Yes (Outside Station Premises)	NAP	BMC	Yes	Yes

\* 1 nos (Two dumping point required by CHI Gaya due to facing problem.)

Note: During the review period 2016-17 to 2018-19 records for garbage generated daily were not maintained at Dadar

\*\*Garbage removed from dustbins & collected in 1000 cft. Capacity wheelbarrow dustbin which are kept at corner of parcel office that can easily approach to BMC garbage lifting vehicle.

# A letter of acceptance had been issued on 08-08-2019 for segregation of bio-degradable and non-bio degradable waste.

NAP: Not applicable

Annexure 4.8—Waste Management mechanism at Station Premises (Para 4.1.7.4)											
Name of Zone/ Division	Name of station	Category of station	Whether MSW from platforms and railway track was collected & disposed off in accordance with 'Municipal Solid Waste Rules, 2000' (Yes/No)	Whether MSW disposed off designated disposal site? (Yes/No)	Whether any record maintained in this regard? (Yes/No)	If no, reasons thereof.	Whether effluents generate at railway station? (Yes/No)	If yes, whether it is discharged into STP/CETP? (Yes/No)	Whether eco friendly toilets/mobile toilets provided for use of encroachers in the Railway land by the local government? (Yes/No)	Whether Incinerator is available? (Yes/No)	Remarks.
ECR/MGS	GAYA	A1/NSG2	No	No	No	Nil	No	NAP	No*	No	Nil
ER/SDAH	SDAH	A1/NSG1	Yes (except segregation of waste)	Yes	Yes	NAP	Yes	No	No	No	Nil
NER/LJN	GKP	A1/NSG2	Yes	Yes	Yes	NAP	No	No	No	No	Nil
CR/CSTM	DR	A1/SG1	Yes	Municipal solid waste (MSW) was disposed by Mumbai Municipal authorities	No	MSW was collected from one place of station and disposed of by Mumbai Municipal Authorities.	Yes	Through Pipeline upto Mumbai Municipal sewerage system	No	Yes (for sanitary pad in the ladies waiting room )	Nil
NCR/AGRA	AGC	A1/NSG2	Yes	Yes	Yes	NAP	No	NAP	NAP	No	Nil
NR/FZR	ASR	A1/NSG3	Yes	Yes	No	No reasons available on records.	No	NA	No	No	Nil
NR/DLI	NZM	A1/NSG2	No	No	No	No reasons available on records.	Yes	No, disposed off in Delhi Jal Board Sewerage system	No	No	Nil
WR/BCT	DDR	A1/SG1	Yes	Yes	No	-	Yes	Yes#	No	No	# by BMC
* However, Movable toilet provided at the time of 'Pitrapaksha Meha' by the Railway Administration.											
NAP: Not applicable											



Annexure-4.9--Security Management at Station(Para 4.1.7.6)																		
Name of the Zonal Railway	Name of the Division	Name of the selected station	No. of DFMDs planned	Whether any DFMDs installed	No of DFMDs installed	Date of installation	No of DFMDs in operational condition	Whether DFMDs was correctly placed at entry point?	Whether DFMDs are regularly monitored	No. of authorised exits/ entries/ exits planned	No. of authorised exits/ entries/ exits provided	No. of unauthorised entry/ exits/ The station can be accessed through no. of unauthorised entry from both side Pf. No. 1 and Pf. No. 07	Whether security personnel deployed on each main entry point?	No. of security personnel deployed at each point.	Whether security personnel deployed on each unauthorised entry point?	Whether bomb detection and disposal system installed	Whether provision of boundary wall has been made in the circulating area of	Whether monitoring of security system at divisional/zone level with frequency?
ECR	MGS	GAYA	Nil	No*	NAP	NAP	NAP	NAP	NAP	03#	3	The station can be accessed through no. of unauthorised entry from both side Pf. No. 1 and Pf. No. 07	No	NAP	No	No	No	Deployment of RPF Personal reported to Divisional Control office on daily basis which are accordingly monitored them.
ER	SDAH	SDAH	40	No	Nil	Nil	Nil	Nil	Nil	5 (including 01 pocket gate for railways)	5	Nil	Yes	05( Round the clock)	NAP	Yes	No	Yes
NER	LJN	GKP	4	yes	4	09.05.2018	4	Yes	Yes	3	3	open	Yes	21 per day	no	No	No	-
CR	CSTM	DR	25	Yes	10	8 Nos on 15-4-2013 2 Nos on 14-5-2014	3	Yes	Yes	11	11	Nil	Yes	Two**	No un- authorised entry point	NO	Yes	Yes, at Divisional level by Sr DSC/ASC ,
NCR	AGRA	AGC	NAV	Yes	2	27.5.16	2	Yes	Yes	2	2	2	Yes	15 (Total staff Deployed on station)	No	No	No	Yes

Annexure-4.9--Security Management at Station(Para 4.1.7.6)																		
Name of the Zonal Railway	Name of the Division	Name of the selected station	No. of DFMDs planned	Whether any DFMDs installed	No of DFMDs installed	Date of installation	No of DFMDs in operational condition	Whether DFMDs were correctly placed at entry point?	Whether DFMDs are regularly monitored	No. of authorised exits/ planned	No. of authorised exits provided	No. of unauthorised entry/ exits existing	Whether security personnel deployed on each main entry point?	No. of security personnel deployed at each point.	Whether security personnel deployed on each unauthorised entry point?	Whether bomb detection and disposal system installed	Whether provision of boundary wall has been made in the circulating area of	Whether monitoring of security system at divisional/zonal level with frequency?
NR	FZR	ASR	4	Yes	3	20.10.2017	3	Yes	Yes	4	6 (@)	0	Yes	12	NAP	Yes	Yes	Monitoring of Security system is available over NR Superior officers conducted regular surprise checking and mointor security management system available at Railway stations ofently.
NR	DLI-Dn	NZM	0	Yes	4	01.11.09	4	Yes	Yes	4	4	3	Yes	2 per shift	No	Yes	No	Security system is available over NR Superior officers conducted regular surprise checking and mointor security management system available at Railway stations ofently.
WR	BCT	DDR	Nil	No	Nil	NAP	NAP	NAP	NAP	19	19	Nil	No	No	No	No	Yes	Yes

\* No DFMD has been installed as part of Integrated Security System as a permanent Measures. However, one inactive DFMD on found PF No. 01, tied with ropes which installed during "Pitripaksh Mela" in September 2018 as a temporary measures which remained out of use till date. The said machine (DFMD) was installed by GRP to deal with the crowded during "Pitripaksh Mela".

# One main entry/ exit and two via FOB which is directly connected to Road and Colony.  
Note:1)8 DFMD's were installed at main entrance of PF No 6 and 2 were placed at Dadar, Treminus (PF No 7 &8)

\*\*During the joint inspection on 28-9-2019 it was noticed that only at Two locations security personnel were available.  
(@) Including two Escalators recently provided at both sides of stations.  
NAP:Not applicable; NAV: Not available

RPF personnel were not found manning the entry points at all times.

Annexure-4.10 --Security aspects at Stations (Para 4.1.7.6)																		
Name of the Zonal Railway	Name of the Division	Name of Stations selected	No. of CCTV's planned	Whether any CCTV's installed at the station	No of CCTV installed	Date of installation	No of CCTV in operational condition	Whether CCTV's regularly monitored	Whether CCTV correctly placed to monitor at station	No. of baggage scanners planned	Whether any baggage scanners installed	No of baggage scanning machines installed & metal detectors	Date of installation	No of baggage scanning machines & metal detectors in operational condition	Whether baggage scanner correctly placed to at station	Whether scanning machines & metal detectors are regularly monitored	Whether the CCTV footage/ Scanning Machine footages integrated with command centre	Remarks, if any
ECR	MGS	GAYA	46	Yes	32*	Installation under progress	Not applicable	Not applicable	Yes	0	Not applicable	Nil	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Nil
ER	SDAH	SDAH	250	Yes	218	26-03-2019	193	Yes	Yes	2	No	Nil	Not applicable	Not applicable	Not applicable	Not applicable	No during the review period	Nil
NER	LJN	GKP	67	Yes	67	10-06-2016	67	Yes	Yes	3	Yes	1. bag scanner-03 2. HHMD-17 3. DFMD-8	29-05-2016	1. bag scanner-01 2. HHMD-17 3. DFMD-4	Yes	Yes	Yes	**
CR	CSTM	DR	121	Yes	121	14-08-2015 16-10-2018	153	Yes	Yes	1	Yes	1	30-7-2009	1	Yes	Yes	Yes	#
NCR	AGRA	AGC	32	Yes	32	07-05-2016	51	Yes	Yes	1	Yes	1 & 11	27/05/2016	1 & 11	Yes	Yes	Yes	Nil
NR	FZR	ASR	44	Yes	17	20-10-2017	17	Yes	Yes	1	Yes	BSM=01 HMD=03	Apr-19	BSM=01 HMD=03	No	Yes by SSE/tele /ASR	No	* 17 nos CCTV installed by GRP on 20.10.2017

Annexure-4.10 –Security aspects at Stations (Para 4.1.7.6) Infrastructure requirements																		
Name of the Zonal Railway	Name of the Division	Name of Stations selected	No. of CCTVs planned	Whether any CCTVs installed at the station	No of CCTV installed	Date of installation	No of CCTV in operational condition	Whether CCTVs regularly monitored	Whether CCTV correctly placed to monitor at station	No. of baggage scanners planned	Whether any baggage scanners installed	No of baggage scanning machines installed & metal detectors	Date of installation	No of baggage scanning machines & metal detectors in operational condition	Whether baggage scanner correctly placed to at station	Whether scanning machines & metal detectors are regularly monitored	Whether the CCTV footage/ Scanning Machine footages integrated with command centre	Remarks, if any
NR	DLI-Dn	NZM	133	Yes	85	\$\$	85	Yes	Yes	4	4	BSM=04, HMD= 20	2011	BSM=04, HMD= 20	Yes	Yes	No	Nil
WR	BCT	DDR	82	Yes	64	NA	64	Yes	Yes	0	No	Nil	NAP	Nil	NAP	NAP	No	@@

\* 32 no. CCTV out of 46 (Planned) are installed, but not working due to not handover after repair of control room by Engineering Department.  
 # 12 Cases detected through CCTV i.e. Theft of mobile, purse and baggage. etc, and one case detected through baggage scanner.Siezed 2 Handmade pistol and 22Nos of live bullets rounds.  
 Two cases siezer of 'Ganja' detected by Government Railway Police. 1. There were 67 cameras installed at GKP Station which was not sufficient most of areas are out of coverage. 2. Only 3 bag scanner were installed agasint 6 entry point.  
 \$\$ 03-11-2018(08), 15-04-2019(02), 20-04-2019(02), 11-05-2019 (01), 16-05-2019(02), 21-05-2019(02), 25-05-2019(03), 30-05-2019(04), 30-05-2019(01) & 62 CCTVs prior 2016-17.  
 @@- Additional CCTV cameras should be installed at DDR station at earliest.  
 NA- Not Available\_NAP-Not applicable

Annexure -4.11-Crowd Management at Station(Para 4.1.7.7)																		
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Whether Crowd Management aspect has been included in Zonal Plan & Divisional Plan	Whether Stations expected to receive crowd on special occasions (viz.festival, political etc) have been identified [Yes/No]	Name of Stations identified	Period and duration of the special occasion (dd-mm-yy to dd-mm-yy)		Name of the Special Occasion	No of passengers handled during the special occasion	No of special train operated during the special occasion	No of security staff (RPF,RPSF,GR P.State Police)deployed during the special occasion	Whether disasters or major incidents like stampedes occurred	Reasons of disasters/ major incidents (as per notified report, if any)	Details of loss of life, injuries				
						From	To											
ECR	MGS	Gaya	Yes	Yes	Gaya	15.09.2016	30.09.2016	Pitripaksh Mela	451354	Not Available	NAV	No	NAP	NAP				
						05.09.2017	20.09.2017	Pitripaksh Mela	418751	Rakes-38	NAV	No	NAP	NAP				
						23.09.2018	08.10.18	Pitripaksh Mela	439072	Rakes-40	192	No	NAP	NAP				
						06-10-2016	11-10-2016											
						25-09-2017	30-09-2017	Durga Puja										
						14-10-2018	20-10-2018											
						09-01-2017	16-01-2017											
						09-01-2018	16-01-2018	Ganga Sagar Mela										
						09-01-2019	16-01-2019											
						ER	SDAH	SDAH	Yes	Yes	SDAH				2000000	EMU 14 Mail/ Express 6 (on an average)	200(Only RPF officer & staff)	NAP

Annexure -4.11-Crowd Management at Station(Para 4.1.7.7)														
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Whether Crowd Management aspect has been included in Zonal Plan & Divisional Plan	Whether Stations expected to receive crowd on special occasions (viz festival, political etc) have been identified [Yes/No]	Name of Stations identified	Period and duration of the special occasion (dd-mm-yy to dd-mm-yy)		Name of the Special Occasion	No of passengers handled during the special occasion	No of special train operated during the special occasion	No of security staff (RPF,RPSF, G RP,State Police)deployed during the special occasion	Whether major incidents like stampedes occurred	Reasons of disasters/ major incidents (as per notified report, if any)	Details of loss life, injuries
						From	To							
NER	LJN	GKP	NAV	Yes	GKP	20.01.2019	15.02.2019	Kumbh mela	10000 (General)	NAV	30(RPF)+22per day	No	Nil	Nil
						10.03.2019	21.03.2019	Holi arrival	35500	NAV	NAV			Nil
						25.03.2019	31.03.2019	Holi departures	35500	NAV	NAV			Nil
						15.01.2019	04.03.2019	Kumbh mela	34635	20	30(RPF)+22per day	No	Nil	Nil
						10.07.2017	10.08.2017	Shravan Mela	30575	62	NAV			Nil
						27.07.2018	26.08.2018	Shravan Mela	32075	62	NAV			Nil

Name of the Zonal Railway	Name of the Division	Name of Stations selected	Whether Crowd Management aspect has been included in Zonal Plan & Divisional Plan	Whether Stations expected to receive crowd on special occasions (viz. festival, political etc) have been identified [Yes/No]	Name of Stations identified	Period and duration of the special occasion (dd-mm-yy to dd-mm-yy)		Name of the Special Occasion	No of passengers handled during the special occasion	No of special train operated during the special occasion	No of security staff (RPF,RPSF,GRP, State Police) deployed during the special occasion	Whether disasters or major incidents like stampedes occurred	Reasons of disasters/ major incidents (as per notified report, if any)	Details of loss life, injuries									
						From	To																
CR	CSTM	DR	Yes	Yes	DR	2016-17		Ganesh Chathurthi	850000	NAV	50 to 70 more Staff were deployed on special festival occasion	No	Nil	Nil									
								Dipawali	950000	NAV		No	Nil	Nil									
								Mahaparinivan Day of Dr.B.R. Ambedkar (6 Dec)	1200000	NAV		No	Nil	Nil									
								Ganesh Chathurthi	900000	211		No	Nil	Nil									
								Dipawali	1000000	68		No	Nil	Nil									
								Mahaparinivan Day of Dr.B.R. Ambedkar (6 Dec)	1260000	12		No	Nil	Nil									
								Ganesh Chathurthi	950000	160		No	Nil	Nil									
								Dipawali	1070000	76		No	Nil	Nil									
								Mahaparinivan Day of Dr.B.R. Ambedkar (6 Dec)	1300000	12		No	Nil	Nil									
								NA															
								NCR	AGRA	AGC		Yes	No										

Annexure -4.11-Crowd Management at Station(Para 4.1.7.7)														
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Whether Crowd Management aspect has been included in Zonal Plan & Divisional Plan	Whether Stations expected to receive crowd on special occasions (viz.festival, political etc) have been identified [Yes/No]	Name of Stations identified	Period and duration of the special occasion (dd-mm-yy to dd-mm-yy)		Name of the Special Occasion	No of passengers handled during the special occasion	No of special train operated during the special occasion	No of security staff (RPF,RPSF,GRP, State Police)deployed during the special occasion	Whether major incidents like stampedes occurred	Reasons of disasters/ major incidents (as per notified report, if any)	Details of loss life, injuries
						From	To							
NR	FZR	ASR	No	Yes	ASR	1st May 1st Oct	30th June 30th Nov	Festival/ School Holiday	NA	Nil	No extra security staff deputed but managed with existing strength.	No	Nil	Nil
NR	DL-Dn	NZM	No	No	NZM	NAP	NAP	NAP	NAP	NAP	NAP	No	Nil	Nil
WR	BCT	DDR	Yes	Yes	DDR	01/12/2016	08/12/2016	Mahaparinivan Divas (Death anniversary of Baba Sahab Vim Rao Ambedkar)	1000000	Nil	60 RPF	No	NAP	NAP
						01/12/2017	08/12/2017	-Do--	1000000	Nil	54 RPF	No	NAP	NAP
						01/12/2018	08/12/2018	-Do--	1200000	Nil	63 RPF	No	NAP	NAP

NAV: Not available; NAP: Not applicable



Name of the Zonal Railway	Name of the Division	Name of Stations selected	Year	Name of SSE checked Location	Annexure-4.12--Encroachment Inspection Register (Para 4.1.7.8)			Date on which encroachment came to notice for the first time	Action taken to remove the encroachment	Date of removal of encroachment	Present Status of encroachment	Remarks
					Details of encroachment							
					Nature of encroachment (soft/Hard) with no.	Area encroached	Type of encroachment (Commercial/ Residential)					
ECR	MGS	GAYA	2016-17	Kamlesh Kumar	Soft (50)	Not Available	Commercial	Not Available	Removed	13.02.2017 to 16.02.2017 & 25.11.2016	Re-encroachment	Nil
			2017-18	Manoj Kumar & Kamlesh Kumar	Soft (50)	Not Available	Commercial	Not Available	Removed	Re-encroachment		
			2018-19	Manoj Kumar	Hard (03) soft (50)	4300 sqft.	Commercial	Hard 31.3.2019 (Lease completed)	Letter issued to owner & Paste on wall	Not applicable	Encroachment	
ER	SDAH	SDAH	2016-17	SDAH	332 nos. + There are 10 numbers of Residential encroachers along side the track (Name are not maintained).	PF 2&3 Outside Prafullya gate North gate and entire south station(Area of encroachment not maintained)	Commercial	Last more than 20 years	As per available records several programme for removal of unauthorised structure were fixed by Railway Administration in Sealdah Division. However, Law and Order agency were not available on eviction date.	Nil	342 Encroachment	Specific records for removal of unauthorised structures at Sealdah Station is not available.
			2017-18									
			2018-19									

Annexure-4.12--Encroachment Inspection Register (Para 4.1.7.8)											
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Year	Name of SSE checked Location	Details of encroachment			Date on which encroachment notice for the first time came to first time	Action taken to remove the encroachment	Present Status of encroachment	Remarks
					Nature of encroachment (soft/Hard) with no.	Area encroached	Type of encroachment (Commercial/ Residential)				
NER	LJN	GKP	2016-17 2017-18 2019-19	SSEW/East/ Gorakhpur	Majaar (East of yard)	50 square meter	Religious	About 60 years old	No action taken was found in records	Encroached	Nil
					Mandir (gate No. 7)	26.5 square meter	Religious	About 20 to 25 years old	No action taken was found in records	Encroached	
CR	CSTM	DR	2016-17, 2017-18, 2018-19	SSE (W) DR, DR station	Temple,Near license porter Room	3.75X3.90 =14.625 Sq. meters	Religious	Date of encroachment was not mentioned in encroachment register. As per encroachment register it was prior to year 1995	Railway Administration served notice at encroachment places in April/2018	Encroached	#Railway administration served notices for removal of these encroachments in April'18 to trustees of temple. However, till date encroachment has not been removed.
					Temple,East end of PF No6	3.30X2.45 =8.08 Sq meters & 9.00X11.8 0 =106.20 Sq. meters	Religious		Not removed	Encroached	
					Temple,Near Substation	2.40X2.40 =5.76 Sq. meters	Religious	Do	Do	Encroached	
			2016-17, 2017-18, 2018-19	SSE (W) DR, DR station	Temple,Near Crime Branch office	3.00X3.00 =9.00 Sq meters	Religious		Not removed	Encroached	

Annexure-4.12--Encroachment Inspection Register (Para 4.1.7.8)													
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Year	Name of SSE checked Location	Details of encroachment				Date on which encroachment came to notice for the first time	Action taken to remove the encroachment	Date of removal of encroachment	Present Status of encroachment	Remarks
					Nature of encroachment (soft/Hard) with no.	Area encroached	Type of encroachment (Commercial/ Residential)	Nature of encroachment (soft/Hard) with no.					
NCR	AGRA	AGC	2016-17	Saujesh Yadav	Hard (Mosque)	NAV	Religious	NAV	No action taken was found in records	Not removed	Encroached	Nil	
			2017-18										
			2018-19										
NR	FZR	ASR	2016-17	SSE/W/ML/A SR	Sh. Vinod Arora	18.42 Sqm	Commercial	Oct'1992	Eviction proceeding initiated under PPEAct	Not removed	Case under PPEA pending with EO/FZR	No Hearing after Sept/2003.	
					88 shops	982.34 Sqm		Dec-81					
			2017-18		Sh. Vinod Arora	18.42 Sqm	Commercial	Oct'1992	Eviction proceeding initiated under PPEAct	Not removed	Case under PPEA pending with EO/FZR		
					88 shops	982.34 Sqm		Dec-81					
			2018-19		Sh. Vinod Arora	18.42 Sqm	Commercial	Oct'1992	Eviction proceeding initiated under PPEAct	Not removed	Case under PPEA pending with EO/FZR		
					88 shops	982.34 Sqm		Dec-81					
NR	DLI-Dn	NZM	2016-17	SSE/Works/N ZM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Nil	
			2017-18	SSE/Works/N ZM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
			2018-19	SSE/Works/N ZM	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
WR	BCT	DDR	2016-17	Omprakash rai SSE/W Matunga	40 Soft	Residential	4460 Sqft	More than 15 years ago	PPE case to be initiated	To be removed after following Due process of Law	Encroachment not removed	After following process of Law the same will be removed	
			2017-18	R.K. Tiwari SSE/W Matunga		Residential		More than 15 years ago	PPE case to be initiated				

Name of the Zonal Railway	Name of the Division	Name of Stations selected	Year	Name of SSE checked Location	Annexure-4.12--Encroachment Inspection Register (Para 4.1.7.8)				Date on which encroachment came to notice for the first time	Action taken to remove the encroachment	Date of removal of encroachment	Present Status of encroachment	Remarks
					Details of encroachment								
					Nature of encroachment (soft/Hard) with no.	Area encroached	Type of encroachment (Commercial/ Residential)	Nature of encroachment (soft/Hard) with no.					
			2018-19	R.K. Tiwari SSE/W Matunga			Residential	More than 15 years ago	PPE case to be initiated				

Annexure-4.13-Statement showing position of maintenance of records for monitoring on encroachment (Para 4.1.7.8)									
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Year	Name of SSE/Location	Whether encroachment inspection register being maintained (yes/No)	If yes,			Whether certified by ADEN (Yes/No)
						No. of time required to be submitted	No. of times actually submitted		
ECR	MGS	GAYA	2016-17	Kamlesh Kumar	No	4	NAP	NAP	NAP
			2017-18	Manoj Kumar and Kamlesh Kumar	No	4	NAP	NAP	NAP
			2018-19	Manoj Kumar	No	4	NAP	NAP	NAP
ER	SDAH	SDAH	2016-17	SDAH Station	No	4	NAP	NAP	NAP
			2017-18	SDAH Station	No	4	NAP	NAP	NAP
			2018-19	SDAH Station	No	4	NAP	NAP	NAP
NER	LJN	GKP	2016-17	SSEW/East/ Gorakhpur	Yes	4	1	Yes	Yes
			2017-18	SSEW/East/ Gorakhpur	Yes	4	1	Yes	Yes
			2018-19	SSEW/East/ Gorakhpur	Yes	4	1	Yes	Yes
CR	CSTM	DR	2016-17	SSE (W) DR, DR station	Yes	4	1	Yes	Yes
			2017-18	SSE (W) DR, DR station	yes	4	1	Yes	Yes
			2018-19	SSE (W) DR, DR station	Yes	4	1	Yes	Yes
NCR	AGRA	AGC	2016-17	Saurjesh Yadav / Agra Cantt	Yes	4	1	Yes	Yes
			2017-18			4	1	Yes	Yes
			2018-19			4	1	Yes	Yes

Annexure-4.13-Statement showing position of maintenance of records for monitoring on encroachment (Para 4.1.7.8)									
Name of the Zonal Railway	Name of the Division	Name of Stations selected	Year	Name of SSE/Location	Whether encroachment inspection register being maintained (yes/No)	If yes,			Whether certified by ADEN (Yes/No)
						No. of time required to be submitted	No. of times actually submitted		
NR	FZR	ASR	2016-17	SSE/Works/ML/ASR	Yes	4	4	Yes	
			2017-18		Yes	4	4	Yes	
			2018-19		Yes	4	4	Yes	
	DLI-Dn	NZM	2016-17	SSE/Works/NZM	Yes	4	1	Yes	
			2017-18		Yes	4	1	Yes	
			2018-19		Yes	4	1	Yes	
	WR	BCT	DDR	2016-17	Shri Omprakash Rai/SSE/W/Matunga	Yes	4	1	Yes
				2017-18		Yes	4	1	Yes
				2018-19		Yes	4	1	Yes

NAP: Not applicable

Annexure-4.14-Statement showing preventive measures taken by Railway Administration to check encroachment(Para 4.1.7.8)												
Name of Zonal Railway/ Division	Station selected	Year	Construction of boundary wall (in meters)				Plantation (in area.)					
			Total required	Programmed during the year	Constructed during the year	Shortfall	Shortfall percentage	Target for the year	Planted during the year	Shortfall	Shortfall percentage	
ECR/MGS	GAYA	2016-17	1800	1800	400 M**	1400	71	10000	1000	9000	90	
		2017-18	1400	1400	Nil	1400	100	10000	1000	9000	90	
		2018-19	1400	Nil	Nil	1400	100	10000	1000	9000	90	
ER/SDAH	SDAH	2016-17	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2017-18	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		2018-19	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
NER/LJN	GKP	2016-17	Nil	Nil	Nil	Nil	Nil	400	400	Nil	Nil	
		2017-18	Nil	Nil	Nil	Nil	Nil	200	200	Nil	Nil	
		2018-19	4000 meter	Nil	Nil	Nil	Nil	3000	3000	Nil	Progress	
CR/CSTM	DR	2016-17	Nil	Nil	Nil	Nil	Nil	Not Fixed	250	NAP	NAP	
		2017-18	Nil	Nil	Nil	Nil	Nil	Not Fixed	165	NAP	NAP	
		2018-19	Nil	Nil	Nil	Nil	Nil	Not Fixed	Nil	NAP	NAP	
NCR/AGRA	AGC	2016-17	Not assessed	NAV	Nil	NAP	NAP	NAV	0	NAP	NAP	
		2017-18	Nil	Nil	Nil	Nil	Nil	NAV	0	0	0	
		2018-19	2000	Nil	300	2000	100%	29000	7056 m2	29000	0	
NR/FZR	ASR	2016-17	2000	Nil	Nil	2000	80%	15000	2000	13000	86.67%	
		2017-18	2000	Nil	400	1600	88%	15000	5425	9575	63.83%	
		2018-19	5000	Nil	600	4400		15000				

Name of Zonal Railway/ Division	Station selected	Year	Construction of boundary wall (in meters)				Plantation (in area.)				
			Total required	Programmed during the year	Constructed during the year	Shortfall	Shortfall percentage	Target for the year	Planted during the year	Shortfall	Shortfall percentage
NR/DLI	NZM	2016-17	Nil	N/A	N/A	N/A	N/A	Nil#	N/A	N/A	N/A
		2017-18	Nil	N/A	N/A	N/A	N/A	Nil	N/A	N/A	N/A
		2018-19	Nil	Nil	Nil	Nil	Nil	500	620	Nil	N/A
WR/BCT	DDR	2016-17	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
		2017-18	180	180	180	Nil	Nil	Nil	Nil	Nil	Nil
		2018-19	115	115	115	Nil	Nil	75	170	Nil	Nil
* At present this deficiency will be done under work " Joint Developemnt of Passenger Amenities at Gaya Railway Station in association with Ministry of Tourism under AEN/Gaya.											
** PF NO.-7.											
# The seasonal plantation had been planted for beautification of station.											
Remarks- Boundary wall already exit at NZM Station on both side and no additional requirement of new boundary wall.											
NAP: Not applicable; NAV: Not available											



Annexure-4.15-Statement showing un-authorised encroachment on platform by Vendor-(Para 4.1.7.8)									
Name of Zonal / Division	Name of Station selected	Total no. of platform	Total no. of authorised/licensed vendor	Actual No. of Vendor exist	No. of Un-authorised vendors	Action taken to remove unauthorised vendor	Frequency of Monitoring of divisional/zonal level.	Remarks, if any.	
1	2	3	4	5	6	7	8	9	
ECR/MGS	GAYA	9	124	124	0	Not Applicable	Divisional Level	* Frequency not fixed however monitoring is done by the Divisional Authority as and when they visit Gaya Station.	
ER/SDAH	SDAH	21	49	381	332	Correspondences made at higher level but no eviction programme was found on record.	No	No	
NER/LJN	GKP	10	171	171	0	Not Applicable	Surprise check were being conducted by the zonal and divisional officers besides station director and other inspector check.	Nil	
CR/CSTM	DR	8	9	9	0	Not Applicable	Regular inspections by Station Manager	Nil	
NCR/AGRA	AGC	6	13	13	0	Not Applicable	Not fixed	Nil	
NR/FZR	ASR	8	8	8	0	Not Applicable	At divisional level. Frequent checks are conducted to prevent unauthorised encroachment at the level of divisional officers and Inspectors.	Nil	
NR/DLI	NZM	7	9	9	0	Not Applicable	Randomly inspection conducted by divisional authority from time to time	Nil	
WR/BCT	DDR	7	23	23	0	Not Applicable	Monthly	Nil	

Annexure-4.16-Statement showing un-authorised encroachment on Parking Area(Para 4.1.7.8)										
Name of Zonal / Division	Station selected	No. of Parking contracts	Actual area of Parking Contract (in Sqm)	Parking area actually occupied by the contractor (in sqm)	Area occupied in excess (in sqm)	Rate (per/ sqm) (Rs.)	Whether unauthorised occupation disturb the entry/exist of the passenger	Action taken to remove unauthorised encroachment	Frequency of Monitoring/ divisional/ zonal level.	Remarks, if any.
ECR/ MGS	GAYA	4	1050 (Motor Cycle Stand)	1050	Nil	2076	No	NAP	Divisional level*	Nil
			1050 (Premier Car Parking)	1050	Nil	1160	No	NAP	Divisional level	
			930(Three Wheeler Auto Stand)	930	Nil	4903	No	NAP	Divisional level	
			1200(Auto Stand Delha)	1200	Nil	1585	No	NAP	Divisional level	
ER/ SDAH	SDAH	3	1890 sqm (Radio Taxi), 200sqm (Uber) 200sqm (Ola)	1890 200 200	Nil	10529 32250 30500	No	There is no unauthorised hawkker in parking area	No	Nil
			3317.03(Cycle Stand First entry)	3317.03	Nil	NAV	No	NAP	Nil	
NER/ LJN	GKP	6	1035.81(Car Parking first entry)	1035.81	Nil	NAV	No	NAP		Nil
			4380(Cabway Stand second entry)	4380.00	Nil	NAV	No	NAP		
			1200(Cycle stand second entry)	1200.00	Nil	NAV	No	NAP		
			1000(Car parking second entry)	1000.00	Nil	NAV	No	NAP		
			1000(cabway parking second entry)	1000.00	Nil	NAV	No	NAP		

Annexure-4.16-Statement showing un-authorized encroachment on Parking Area(Para 4.1.7.8)										
Name of Zonal / Division	Station selected	No. of Parking contracts	Actual area of Parking Contract (In Sqm)	Parking area actually occupied by the contractor (in sqm)	Area occupied in excess (in sqm)	Rate (per/ sqm) (Rs.)	Whether unauthorised occupation disturb the entry/exist of the passenger	Action taken to remove unauthorised encroachment	Frequency of Monitoring of divisional/ zonal level.	Remarks, if any.
CR/CSTM	DR									
No parking area is provided at Dadar (E) of the station										
NCR/AGRA	AGC	3	714 (Bus Parking Area)	714	NIL	167	No	NAP	Not fixed	Nil
			811.66(Car Parking Area)	811.66		158				
			1765(Cycle Scooter Area)	1765		129				
NR/FZR	ASR	2	2240.58(Cycle/Scooter)	2240.58	Nil	482	No	NAP	At divisional level thrice in a year.	Nil
			1038.86(Car Parking)	1038.86		389.87				
NR/DLI-Dn	NZM	1	3796.96 (Cycle/ Scooter/Car Parking)	3796.96	Nil	NAP	No	NAP	Randomly inspection conducted by Divisional authority from time to time	Nil
WR/BCT	DDR	1	380.6	380.6	Nil	1,033.00	No	NAP	Monthly	

\* Frequency not fixed however monitoring is done by the Divisional Authority as and when they visit Gaya Station.

NAV: Not available; NAP: Not applicable

Annexure-4.17-Statement showing non-recovery of cost of damaged wagons by NER from Siding Owners(Para 4.4)							
Sl. No.	Year	Letter issued by ECR	Date	Name of siding owners	NER Division where siding owner located	Amount of non-recovery of cost of damaged wagons	
1	2015-16	M/362/6/BG/Part 9	5.10.2015	MGIS	LJN	143624	
					LJN	74779	
					LJN	37144	
3	2016-17	M/362/6/BG/Part 9	21.10.2015	MGIS	LJN	36434	
4						LJN	103964
5						LJN	59610
6	2016-17	M/362/6/BG/Part 11	4.10.2016	KEA	LJN	56147	
7						LJN	168831
8						LJN	23373
9	2017-18	M/362/6/BG/Part 11	07.12.2016	KEA	LJN	187898	
10						LJN	53376
11						LJN	65707
12	2017-18	M/362/6/BG/Part 12	15.02.2018	SWA	LJN	124905	
13						LJN	42378
14						LJN	119910
15	2018-19	M/362/6/BG/Part 12	07.03.2018	SWA	LJN	110375	
16						LJN	139225
17						LJN	193545
18	2018-19	M/362/6/BG/Part 12	20.04.2018	MGIS	LJN	299186	
19						LJN	655686
20						LJN	284200
21	2018-19	M/362/6/BG/Part 12	05.07.2018	KPV	LJN	344559	
22						LJN	1743426
23						LJN	

Annexure-4.17-Statement showing non-recovery of cost of damaged wagons by NER from Siding Owners(Para 4.4)						
Sl. No.	Year	Letter issued by ECR	Date	Name of siding owners	NER Division where siding owner located	Amount of non-recovery of cost of damaged wagons
24				MGIS	LJN	997516
25				BLP	LJN	4057061
26				UCR	LJN	2237707
27				TLR	LJN	3441713
28				TLR	LJN	4022937
29				MGIS	LJN	2330836
30		M/362/6/BG/Part 12	15.01.2019	MGIS	LJN	2592703
31		M/362/6/BG/Part 12	20.03.2019	MGIS	LJN	2500394
32	2019-20	M/362/6/BG/Part 12	06.06.2019	MGIS	LJN	3367403
33		M/362/6/BG/Part 12	10.07.2019	KPV	LJN	4817910
34				CPML	LJN	3631304
35				SWA	LJN	1482954
36				IAA	LJN	3865220
37		M/362/6/BG/Part 12	07.08.2019	MGIS	LJN	4053380
38				MGIS	LJN	351199
39				SWA	LJN	3278435
40				SWA	LJN	2801684
41				KEA	LJN	3181539
42				MGIS	LJN	4053380
43		M/362/6/BG/Part 12	08.08.2019	MGIS	LJN	6442108
44		M/362/6/BG/Part 12	19.08.2019	MGIS	LJN	141661
45		M/362/6/BG/Part 12	17.10.2019	MGIS	LJN	538042
				<b>Total</b>		<b>69255368</b>
						<b>Say ₹. 6.93 crore</b>