

Annexure 2.1

Para 2.1.1

Sample selection of consolidated report on Theme Based Audit on "Parcel Business in Indian Railways"

Zonal Railway	Parcel depots where separate Parcel Balance sheet is prepared	Outward Parcel way bills of selected Parcel Depots for 10th April, 20th July, 1st October and 30th January for each year of the review period	Selected Divisions	Tenders floated	Lease contracts awarded for operation of Parcel Special Trains / VPs/VPUs/VPXs/ AGCs/SLRs etc.	Indents placed and cancellation of indents for reasons attributable to Railway and Party	Indents for Mango/ Orange /Banana traffic	Regular Mail/ Express/Ordinary Passenger trains due for classification by 20th May every year	Newly introduced Mail/Express/Ordinary Passenger trains/Holiday Special/Summer special /pooja special/Xmas special trains	Parcels over carried
1	2	3	4	5	6	7	8	9	10	11
CR	CSTM, Lokmanya Tilak Terminus, Pune, Nasik Road, Bhusawal, Kalyan, Devlali, Dadar, Sainagar Shirdi and Panvel	Same as in column 2	Mumbai, Pune	Special Trains and VP/VPUs:- Headquarters (5+3). AGC/SLR:- Mumbai and Pune division(12)	A) Parcel Special Trains: Jalgaon and Kalyan stations B) VP/VPUs: 2013-14 : 15645/46, 12129 2014-15:- 22845 C) 2013-14- 12115, 15645, 12129 2014-15: 11027, 6345, 11077 2015-16:-12859, 11055, 11077	A) Parcel Special train:- Kalyan and Jalgaon for October 2013, September 2014 and August 2015 B) VPU/VPs:- Lokmanya Tilak and Wadi Bunder for September 2013, May 2014 and August 2015	Savda, Nimbhora, Raver stations	2013-14: 12137, 12151, Pune-11037 and 12221 2014-15:- 11093, 16339, 16351 and 12025 2015-16:- 11057, 11065, 12025 and 12129	2013-14:- 11021, 01019, 11305 and 01011 2014-15:- 01027, 01013, 02511 and 05024 2015-16:- 02065, 01001, 01301 and 01419	Lokmanya Tilak Terminal and Chhatrapati Shivaji Terminal
ER	Howrah, Sealdah Malda Kolkata, Bardhaman & Bhagalpur Asansol & Srirampur, Sheoraphuli & Chandannagar	Same as in column 2	Sealdah, Howrah	Howrah and Sealdah Division. VP-3, AGC/SLR-5)	A) Parcel Special Trains: NIL B) VP/VPUs: 2013-14 NIL 2014-15: 13049 / 50, 13105/06 2015-16: 13049 / 50 , 13105/06 C) AGC/SLR: 2013-14: 12333,15657,12363 2014-15: 12333,15657,15047 2015-16: 12333,13185,13131	Records of Howrah & Sealdah Parcel Depots for the month of June each year.100 % of indents cancelled in Howrah & Sealdah parcel Depots.	Nil	Howrah- 2013-14- 13027, 2014-15- 12019, 2015-16- 13043, Sealdah- 2013-14- 13133, 2014-15-13153, 2015-16-53135	Howrah -2013-14-15711, 2014-15-13063, 2015-16-03043 Sealdah-2013-14-03139, 2014-15-13119, 2015-16-02265	Howrah and Sealdah
ECR	Muktapur, Patna, Rajendra Nagar Terminal, Danapur, Darbhanga, Samastipur, Muzzafarpur, Barauni, Hajipur, Kaghariya	Same as in column 2	Danapur, Samastipur	Danapur and Samastipur Division AGC/SLR-7	Danapur Division & Sonapur Division	Muktapur Patna. Indents to be checked for the month of June 2013, June 2014 & June 2015.	NIL	12521/12522 (3436 Km) 16359/16360 (2987 Km)	2013-14 22351/22352 (2712 Km) 13043/13044 (703 Km) 2014-15 19421/19422 (1682 Km) 15559/15560 (2019 Km) 2015-16 19063/19064 (1593 Km) 14259/14260 (319 Km)	Muzaffarpur Patna

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>1-</i>	<i>11</i>
ECoR	Vizianagaram, Bhubaneswar, Visakhapatnam, Kurdha Road, PURI, Brahmapur, Palasa, Sambalpur, Rayagada, Titilagarh	Same as in column 2	Waltair, Khurda Road	Waltair, Khurda Road- VPs-4, AGC/SLR-11	A) Special Trains/Parcel Cargo Trains: Nil B) VP: 12888-Leased from PURI, 12146 C) 2013-14 : 58504,12801, 18463 2014-15: 18507, 12896, 12074 2015-16: 12727,15639 ,12281	Bhubaneswar Visakhapatnam	Vizianagaram	Vizianagaram	2013-14 Waltair-18501 Khurda Road-18421 2014-15 Waltair-22801 Khurda Road-19454 2015-16 Waltair-22415 Khurda Road-02882	Visakhapatnam Puri
NR	New Delhi, H.Nizamuddin, Delhi, Ferozepur Cantt., Jalandhar City, Varanasi, Lucknow, Jalandhar Cantt., Tuglakabad and Pathankot	Same as in column 2	Firozpur Cant , Delhi	Moradabad and Ferozepur Division, AGC/SLR-32	A) Only Delhi Division is having lease contracts during the review period. In other Divisions no such lease contracts awarded during review period. B) No such lease contracts was awarded in Northern Railway during review period. C) Delhi and Ferozepur Division	New Delhi, Delhi	NIL	For the year 2013-14 to 2015-16 Train No. 12626 Train No. 14260 Downgraded Trains Train No. 12065 for the year 2014-15. Train No. 12429 for the year 2015-16.	For the year 2013-14: Train No. 22634, Train No. 22684, For the year 2014-15 Train No. 22680 Train No. 16230 For the year 2015-16 Train No. 15656 Train No. 06688	1) New Delhi 2) H. Nizamuddin

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1	2	3	4	5	6	7	8	9	1-	11
NCR	Agra Fort, Kanpur central, Agra Cantt., Allahabad, Gwalior, Aligarh Junction, Jhansi, Mathura Junction, Shikohabad, Dholpur	Same as in column 2	Jhansi, Allahabad	Allahabad and Jhansi VPS-2, AGC/SLR-8	A) NIL B) For the year 2013-14 one train number 12176 C) Selected Trains 13-14 = 1. Train No. 12417 2. Train No. 12451 3. Train No. 12162 14-15 = 1. Train No. 12417 2. Train No. 13168 3. Train No. 12451 15-16 = 1. Train No. 12178 2. Train No. 13238 3. Train No. 13240	Selection for this item Kanpur Central – 13-14 = September /2013, 14-15 = May /2014 15-16 = June / 2015 Agra Fort – 13-14 = October /2013, 14-15 = September / 2014 15-16 = March / 2016	NIL	Selection Allahabad 13-14 = 1. Train No. 11070 2. Train No. 12469 14-15 = 1. Train No. 12294 2. Train No. 18204 15-16 = 1. Train No. 14113 2. Train No. 14153 Agra Cantt. 13-14 = 1. Train No. 12178 2. Train No. 12162 14-15 = 1. Train No. 12320, 2. Train No. 15108	Selection 13-14 Allahabad 1. Train No. 04114 2. Train No. 04153 Jhansi 1. Train No. 11101 2. Train No. 51817 14-15 Allahabad 1. Train No. 22443 2. Train No. 04132 1. Train No. 01187 2. Train No. 04182 2015-16 Allahabad 1. Train No. 14155 2. Train No. 04115 3. Train No. 04117 4. Train No. 04118	Kanpur Central and Agra Cantt. Station
NER	Lucknow Junction, Gorakhpur, Allahabad City, Ballia, Chhapra, Kathgodam, Kashipur, Ramnagar, Faridabad, Gonda	Same as in column 2	Lucknow, Varanasi	Lucknow Junction & Varanasi VPs-1, AGC/SLR-6	19038 12533 12581	Lucknow Junction, Gorakhpur 2013-14-July'13 2014-15-july'14 2015-16-january'16	NIL	13020 15205	2013-14 15115 15025 2014-15 15043 15031 2015-16 12583 11080	Lucknow Junction, Gorakhpur

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1	2	3	4	5	6	7	8	9	10	11
NFR	Guwahati (New Guwahati), Dimapur, New Jalpaiguri, Alipurduar Jn., Lumding, Nowgaon, Katihar, New Tinsukia, New Alipurduar and New Coochbehar	Same as in column 2	Katihar, Lumding	1. Lumding 2. Katihar VPs-4, AGC/SLR-4	A) In NFR, 1 Spl Train run from New Guwahati to Patel Nagar during 2013-14. Hence selected. B) 2013-14 = 15658 2014-15 = 15909 2015-16 = 15658 C) 2013-14 = 12378 2014-15 = 15658 2015-16 = 12505	A) 1. Guwahati 2. New Jalpaiguri B) Five Divisions viz. 1. Lumding 2. Katihar 3. Alipurduar Jn. 4. Rangiya 5. Tinsukia And selected locations at Sl. No.2 i.e. 10 stations.		During 2013-14 to 2015-16, Regular Mail/ Express/Ordinary Passenger trains have been classified in time. However 6 nos. of trains were selected from review, the details of which, if discrepancies found, will be given in annexure.	2013-14-05640/05639, 05903/05904 2014-15- 02502/02501 13281/13282 2015-16-22411/22412 12528/ 12527	Dibrugarh & New Jalpaiguri
NWR	JAIPUR, AJMER JODHPUR, LALGARH BHIWANI, BIKANER BHAGAT KI KOTHI, ALWAR BHILWARA, FALNA	Same as in column 2	Ajmer, Jaipur	JAIPUR, AJMER VPs-4 AGC/SLR-12	A) NIL B) 2013-14 12976 14724 2014-15 12968 2015-16 NIL C) 2013-14 12978,12964,22475 2014-15 12988,12489,12495, 2015-16 19660,14707,12486	A) JAIPUR AND JODHPUR MONTH FEBRUARY EACH YEAR B) JAIPUR	NIL	2013-14 12978,12495 2014-15 12978,22475 2015-16 22632,18010	2013-14 18482,22632 2014-15 16588,16863 2015-16 15623,18246	JAIPUR, AJMER
SR	Chennai Central, Chennai Egmore, Tiruvandrum Central, Alwaye, Madurai, Kanniyakumari, Alleppey, Pondicherry, jalakuda and Mettupalayam	Same as in column 2	Thiruvananthapuram, Chennai Central	Chennai and Tiruvananthapuram Divisions Spl. TRAIN -1 VPs-5 AGC/SLR-9	Chennai and Tiruvananthapuram Divisions.	Chennai Central and Chennai Egmore stations (Month of June for each year)	NIL	☑ Train No.17643 and 16731 for 2013-14. ☑ Train No.12661 and 22403 for 2014-15. ☑ Train No.12605 and 12672 for 2015-16.	☑ Train No.22651 and 16183 for 2013-14. ☑ Train No.22801 and 22654 for 2014-15. ☑ Train No.22864 for 2015-16 as only one train was introduced.	Chennai Egmore and Tiruvandrum central.

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1	2	3	4	5	6	7	8	9	10	11
SCR	Secunderabad, Hyderabad, Guntakal, Vijayawada, Guntur, Kachedguda, Nanded, Tirupati, Cuddapah and Eluru	Same as in column 2	Secunderabad, Vijayawada	Secunderabad (for Spl Train) Secunderabad & Nanded (for VP) Secunderabad and Vijayawada (AGC/SLR) SPL TRAIN -5 VPs-15, AGC/SLR-27	A) NIL B) Secunderabad and Guntakal Divisions are selected. C) Secunderabad Division and Vijayawada Division are selected.	Secunderabad and Vijayawada Stations with maximum indents are selected. Secunderabad Station – Indents for the Months of October 2013, April 2014 & June 2015; and Vijayawada Division – April of 2013, 2014 & 2015 are selected.	Mangoes: 2013-14 – 24 indents 2014-15 - 21 indents 2015-16 - 25 indents There is only one Station (Nuzvid) & the same is selected	I Secunderabad Divn: 2013-14: 1) 17007 (delay in notification) 2) 57156 2014-15: 1) 12604 (delay in notification) 2) 12714 2015-16 1) 17429 2) 11303 II Vijayawada Divn 2013-14 1) 17402 2) 17404- (delay in notification) 2014-15: 1) 17255 2) 17210 2015-16: 1) 17225	Secunderabad Division: 2013-14 07119 from 19.5.13 07145 from 10/2013 2014-15 12784 from 24.1.15 11075 from 18.2.15 2015-16 02764 from 10/2015 07109 from 12/2015 Vijayawada Division: 2013-14 07049 07207 2014-15 07102 07210 2015-16 07201 07262	Secunderabad Station (77 Trains) Tirupati Station (64 Trains) are selected.
SER	Howrah, Shalimar, Kharagpur, Abada, Mecheda, Tata, Hatia, Santragachi, Visnupur and Birbhum	Same as in column 2	Kharagpur, Ranchi	Kharagpur & Ranchi divisions. VPs-7, AGC/SLR-14	A) Kharagpur & Ranchi divisions B) VP booked only from Shalimar 2013-14- 19659/60, 2014-15- 12834/33, 2015-16- 12870/69, C) One train each from Howrah, Shalimar & Santragachi for the period under review 2013-14- 12130, 22835, 12950, 2014-15- 12841, 18030, 12883, 2015-16- 18005, 19659, 22855.	Shalimar & Ranchi	Shalimar & Ranchi	2013- 14 12571 & 12867 2014- 15 12950, 18617, 12439 & 12835 2015- 16 12773, 12277, 12950 & 15661	2013- 14 22830, 22807, 18637 & 22891/2 2014- 15 22857, 22813, 18629 & 08637 2015- 16 22863, 02841, 08677	Howrah (46 Trains) and Ranchi (17 Trains)

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1	2	3	4	5	6	7	8	9	10	11
SECR	Itwari, Bilaspur, Raipur, Gondia, Korba, Champa,	Same as in column 2	Nagpur , Raipur	ALL VPs-2, AGC/SLR-9	A) ALL B)Train No. 12129/30 C) Durg (12853), Gondia (12106) & Gevra Road (18239)	Bilaspur & Itwari	NIL	Raipur - 13287 (Durg) & 58527 (R) Nagpur - 18249 & 11040 (G) Downgraded trains - 58219, 11040 (G), 12787, 16327, 58839, 58868, 58870 & 58840	Raipur - 18215 (Durg) & 18211 (Durg) Nagpur - 78821 (G) & 58877	Bilaspur & Durg
SWR	KSR Bengaluru, Yeshwanthpur, Hosur, Satellite Goods Terminal, Hubballi, Mysuru, Vasco-da-Gama, Ballari, Arsikere and Shivamogga Town	Same as in column 2	Bangalore City , Hubli	Bengaluru & Hubli VPs-3, AGC/SLR-8	A) 100% of selected Divisions, viz., Bengaluru & Hubli B)On Bengaluru Division, VPs were booked during the review period. 2013-14: Nil, 2014-15: Nos. 12627 & 12864, 2015-16: Nos. 12627 & 12864 C) 2013-14: Nos. 12286, 12864 & 12779; 2014-15: Nos. 16526, 16517 & 12779; 2015-16: Nos. 12295, 12864, 12905 & 22134.	Indents of Bengaluru: April 2013, April 2014 & April 2015; VSG: Sept. 2013, Sept. 2014 & April 2015	NIL	PWBs of 10 days from 1st June for each year. Samples selected were as under: 2013-14: Train No. 12246, 12295, 12779 & 17302 2014-15: Train No. 12864, 16526, 18048 & 56912 2015-16: Train No. 12649, 12741, 18464 & 56502	PWBs of first 10 days from date of introduction. Samples selected was as under: 2013-14: Train No. 16565/66, 17317/18, 16571/72 & 17319/20 2014-15: Train No. 22695/96, 22679/80, 17321/22 & 56921/22 2015-16: NIL	Bengaluru & Yashwantpur
WR	Ahmedabad, Vapi, Mumbai Central, Bandra Terminus, Surat, Vadodara, Valsad, Nagda, Dadar and Godhra	Same as in column 2	Ahmedabad, Mumbai Central	Mumbai Central & Ratlam Divisions for Parcel Special Trains(3)/ VPs/VPU/VP HXs(9)/ and Mumbai Central & Ahmedabad Divisions for SLRs/AGCs-29	A)No Parcel Special Trains/Parcel Cargo Trains leased in Western Railway B) Lease contracts awarded in respect of Train No. 12903, 12919 during review period. C) Lease contracts awarded in respect of Train No. 12901, 12655 Navjeevan Express), 19309 during review period.	Vapi & Palanpur parcel Depot. (Month-April 2013, October 2014, January 2016)	NIL	For the Year 2013 Tr. No. 19568 Okha-Tuticorin(2735 kms) of and Tr. No. 19262 (2720 kms) of For the Year 2014 Tr. No. 12949 (2657 kms) and Tr. No. 19413 (2608 kms) For the Year 2015 Tr. No. 13426 (2123 kms) and Tr. No. 11049 (961 kms)	For the Year 2013-14 Tr. No. 22829 (2434 kms) and Tr. No. 09021 (1950 kms) For the Year 2014-15 Tr. No. 09021 (1950 kms) and Tr. No. 09309 (1736 kms) For the Year 2015-16 Tr. No. 09310 (2290 kms) and Tr. No. 09015 (1960 kms)	Bandra Terminus & Ahmedabad Station

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<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>1-</i>	<i>11</i>
WCR	Habibganj, Itarsi, Jabalpur, Bhopal, Kota, Shamgarh, Katni, Bina, Satna and Rewa	Same as in column 2	Jabalpur , Kota	Jabalpur , Kota VPs-6, AGC/SLR-12	A)NIL B) Jabalpur, Kota	Jabalpur & Shamgarh	NIL	Upgraded Trains- 2013-14:- 51614, 2014-15 -11447, 12186, 2015-16 -12192, 58223 2013-14 59390, 59394 2014-15 - 12154, 51673 2015-16 -51811, 51883 Downgraded Trains 2013-14: 11447, 11449, 51701, 51751, 12192, 51117 & 12181, 12155	2013-14 (KOTA)-09807 & 9809 01711, 01701 2014-15 : 09807 & 09809, 22938 & 01656 2015-16 -KOTA -09807, 09812, 01656, 02188	Jabalpur, Kota
				Parcel Spl. Train -14, VPs-69, AGC/SLR-203			7	128		32

Annexure 2.2 a			
Para 2.1.4.1			
Status of Implementation of PMS Phase I and Phase II			
Zone	locatons where PMS implemented fully	locatons where PMS implemented Partially	locatons where PMS is yet to be implemented
PHASE I			
CR	Mumbai CST	Dadar, Kalyan, Nasik Road, Manmad, Bhusawal, Akola, Nagpur, Ballarshah	----
ER	Howrah	----	----
ECR	Patna, Danapur, Mugalsarai	----	----
ECOR	Bhubaneswar, Khurdaroad, Puri, Cuttack, Behrampur, Palasa, Jhajpur Keonjhar Road, Bhadrak (BHC), Vishakhapattanam, Vizianagaram	----	----
NR	Nizamuddin, Delhi, New Delhi		----
NCR	----	Mathura, Agra, Gwalior, Jhansi	----
SR	----	Chennai Central	----
SCR	----	Kazipeth, Vijayawada, Tenali, Gudur, Secunderabad, Hyderabad, Renigunta, Guntur, Warangal, Kachiguda, Samalkot, Rajahmundry, Tirupati, Kakinada Port, Gudivada, Elluru, Nanded, Aurangabad	----
SER	Tatanagar, Chakradharpur, Rourkela, Jharsaguda, Kharagpur, Balasore, Panskura, Mechada	----	----
SECR	----	Gondia, Rannandagaon, Itwari, Raipur, Durg, Bilaspur, Raigarh	----
WR	----	Surat, Nagda, Ratlam, Vadodra, Valsad, Vapi, Borivali, Dadar, Bandra Ternimus, Mumbai Central.	----
WCR	Kota, Sawai madhopur, Bharatpur, Bhopal, Bina, Itarsi	----	----

Annexure 2.2 a			
Para 2.1.4.1			
Status of Implementation of PMS Phase I and Phase II			
Zone	locatons where PMS implemented fully	locatons where PMS implemented Partially	locatons where PMS is yet to be implemented
PHASE II			
CR	-----	-----	Lokamanya Tilak Terminus, Khandwa, Pune, Solapur
ER	-----	-----	Asansol , Durgapur, Bardhaman
ECR	-----	-----	Gomoh, Dharbhanga, Dhanbad, Kodarma, Rajendernagar, Samastipur, Muzaffarpur, Hajipur, Barauni
ECOR			No station selected
NR	-----	-----	56 stations
NCR	-----	-----	Aligarh, Tundla, Firozabad, Etawah
NER	-----	-----	lucknow Jn., Chapra
NFR	-----	-----	Katihar, Kishanganj, New Jalpaiguri, New Cooch Behar, Dhupguri, Kokrajhar, New Alipurdaur, New Bongaigaon, Guwahati, Lumding, Dhipu, Dimapur, Dibrugarh Town, New Tinsukia, Mariani Jn.
NWR	-----	-----	Rewari, Alwar, Jaipur, Ajmer, Abu Road, Bhilwara, Udaipur City, Bikaner, Jodhpur, Pali Marwar, Nagaur, Barmer, Jaisalmer, Sikar
SR	-----	-----	Chennai Egmore, Katpadi, Salem, Erode,-Coimbatore, Palghat, Trichur, Alwaye, Ernakulam, Kottayam, Thiruvananthapuram Central, Nagarcoil, Kanniyakumari, Villupuram, Pondicherry, Tiruchchirappalli, Dindigul, Madurai, Virudunagar, Tirunneveli
SCR	-----	-----	Raichur, Guntakal, Ananthpur
SER			No station selected
SECR			No station selected
SWR	-----	-----	Bangalore City, Yaswantpur, SSSP Nilayam, Hindupur
WR	-----	-----	Ahmedabad, Mehsana, Palanpur, Rajkot
WCR	-----	-----	Rewa, Satna, Katni, Jabalpur, Pipariya
Total	32	48	143

Annexure 2.2 b						
Para 2.1.4.1						
Statement showing number of stations selected and delay in implementation of PMS Phase I and Phase II						
Zonal Railways	No of stations		Delay(in days)		Physical progress(in percentage)	
	Phase I	Phase II	Phase I	Phase II	Phase I	Phase II
CR	9	4	46/72	72	100	Nil
ER	1	3	0	0	NR	No information
ECR	3	9	32	48	100	Nil
ECOR	10	0	60/62	0	100	No station
NR	3	56	0	0	47	Nil
NCR	4	4	0	0	No information	No information
NER	0	2	0	0	No station	Nil
NFR	0	15	0	77	No station	0 to 60%
NWR	0	14	0	3	No station	Nil
SR	1	20	66	68	100	Nil
SCR	18	3	0	0	100	Nil
SER	8	0	0	0	100	No station
SECR	7	0	0	0	100	No station
SWR	0	4	0	48	No station	Nil
WR	10	4	32	0	100	Nil
WCR	6	5	0	0	100	Nil
	80	143				

Annexure 2.3										
Para 2.1.6.3 a										
Statement showing details of inadequate response for leasing parcel space of SLRs during the period 2013-14 to 2015-16										
Zonal Railway	Division	Year	Total no. of originating trains	No. of trains tendered for leasing SLRs	No. of trains not offered in the tender document for leasing of SLR	No. of trains leased out	No. of trains not leased out	No. of SLRs leased out	No. of SLRs not leased out and hauled empty	% offer of SLR with total originating trains run (col7x100/col5)
CR	2	2013-14	252	248	4	13	235	23	497	98
CR		2014-15	264	249	15	33	216	44	521	94
CR		2015-16	417	402	15	41	361	54	876	96
ECR		2013-14	151	142	9	4	138	4	354	94
ECR		2014-15	151	27	24	3	24	3	300	18
ECR		2015-16	151	110	41	6	104	2	278	73
ECoR	1	2013-14	69	69	0	11	58	13	6	100
ECoR		2014-15	74	74	0	5	69	7	22	100
ECoR		2015-16	141	141	0	5	136	6	28	100
NR	2	2013-14	594	382	212	104	278	151	548	64
NR		2014-15	642	167	475	103	136	173	230	26
NR		2015-16	650	278	372	141	138	244	354	43
NCR	3	2013-14	111	86	0	14	72	26	185	77
NCR		2014-15	111	47		10	70	16	174	42
NCR		2015-16	112	53	NIL	12	74	17	180	47
NER	2	2013-14	198	159	95	11	148	14	420	80
NER		2014-15	227	208	161	2	206	3	361	92
NER		2015-16	249	290	208	5	285	8	788	116
NFR	2	2013-14	140	2	138	2	138	2	67	1
NFR		2014-15	140	42	98	0	140	0	46	30
NFR		2015-16	140	39	101	39	101	0	77	28
NWR	2	2013-14	141	100	41	28	72	37	196	71
NWR		2014-15	318	316	2	26	185	35	489	99
NWR		2015-16	183	183	0	15	133	16	341	100
SR	2	2013-14	269	232	37	16	216	24	575	86
SR		2014-15	286	73	213	14	59	18	150	26
SR		2015-16	276	240	36	26	214	37	582	87
SCR	2	2013-14	127	0	0	41	86	55	0	
SCR		2014-15	129	0	0	13	116	16	0	
SCR		2015-16	115	0	0	18	97	23	0	
SER	2	2013-14	93	93	0	13	84	15	191	100
SER		2014-15	150	149	1	25	134	34	309	99
SER		2015-16	155	155	0	22	138	28	318	100
SECR	2	2013-14		40	0	8	21	18	76	
SECR		2014-15		58	0	8	30	13	113	
SECR		2015-16		17		2	15	2	29	
SWR	2	2013-14	278	202	76	42	160	47	471	73
SWR		2014-15	128	107	21	19	88	27	247	84
SWR		2015-16	128	276	0	20	256	43	233	216
WR	2	2013-14	337	337	0	80	236	92	548	100
WR		2014-15	290	290	0	36	254	46	490	100
WR		2015-16	401	401	0	39	362	42	784	100
WCR	2	2013-14		60	13	17	43	17	43	
WCR		2014-15	149	48	54	11	37	13	37	32
WCR		2015-16	150	91	16	11	78	13	78	61

* ER have Nil Position

ECR (18 % for 2014-15), NR (26% to 43% during 2014-15 and 2015-16), NCR (42% to 47% during 2014-15 and 2015-16), NFR (1 % to 30 %), SR (25% 26% for 2014-15) and WCR (32% for 2014-15)

Annexure 2.4					
Para 2.1.6.4					
Statement showing delay in finalisation of tenders and award of the acceptance letter					
<i>Zonal Railway</i>	<i>Division</i>	<i>Number of Tender finalised with delay</i>	<i>Number of Trains (i.e FSLR I & II, RSLR I, AGC & VP) where delay occured</i>	<i>Range of excess time taken to finalise the tenders</i>	<i>Loss due to the delay in the process of the tender and award of the contract (₹)</i>
CR	Mumbai/Pune	5	5	4 to 48	3278313
ER	Howrah/Sealdah	6	112	5 to 167	100291991
ECR	DNR/SJP	4	12	2 to 148	3868460
ECOR	Waltair/Khurda Road	3	22	5 to 55	4835586
NR	Moradabad/Ferozpur	8	169	1 to 240	151096995
NCR	Jhansi/Allahabad/Agra	7	29	3 to 37	2466943
NER	Varanasi/Lucknow	9	29	2 to 58	7126560
NFR	Katihar/Lumding	3	6	8 to 124	9127292
NWR	Jaipur/Ajmer	10	64	1 to 73	21516009
SR	Thiruvananthapuram/ Chennai	12	74	7 to 102	197747581
SCR	Secunderabad/Vijayawada /Guntakal	14	74	1 to 74	34067636
SER	Kharagpur/Ranchi	14	95	3 to 222	152016561
SECR	Raipur/Nagpur	6	22	8 to 88	12300000
SWR	Kasturi/ Bengaluru	2	2	28 to 35	3435445
WR	Mumbai Central/ Ahmedabad	22	62	1 to 90	86230529
WCR	Kota/Jabalpur	6	18	1 to 82	16073580
		131	795		805479481

Annexure 2.5																	
Para 2.1.6.5																	
Statement showing potential loss of parcel earning due to non awarding of tender for want of NOC from other zonal Railways																	
Zonal Railways	Division	Train No.	Station From	Station to	Distance (km)	Scale	Weekly (W)/ Daily (D)	No. of days Train run in a week	No. of VPs per train	Lease Rate of existing contract (Rs.)	Date of expiry/ termination of existing contract	Date on which 'NOC' was asked for	Date of receipt of operational clearance from destination Railways	Parcel not loaded (no of days) excluding the month of expiry / termination (Col no. 14-13)*	Name of destination Railway from which Operational clearance (NOC) was not received	Loss of parcel earning (Rs.) due to delay in receipt of operational clearance from the zonal Railway (col. No.11X12X15/2) **	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
CR	Mumbai	22893/22894	Sainagar Shirdi	Howrah	1797	R	W	1	1	N/A	N/A	N/A	NIL	256	CR	27230208	32 months
		12322/12321	Chhatrapati Shivaji	Howrah	2161	R	D	7	1	N/A	N/A	N/A	NIL		ER	48500000	For the period of Jan 2013 to Sept 2013
		15645/46	Lokmanya Tilak	Guwahati	2573	R	W	2	1	N/A	N/A	N/A	NIL		NFR		
		18029/30	Lokmanya Tilak	Shalimar	1947	R	D	7	1	N/A	N/A	N/A	NIL		SER		
		18610/09	Lokmanya Tilak	Ranchi	2011	R	W	1	1	N/A	N/A	N/A	NIL		SER		
		12145/46	Lokmanya Tilak	Puri	1880	R	W	1	1	N/A	N/A	N/A	NIL		ECR		
ER	Howrah	13007/08	Howrah	Sriganganagar	1978	R	D	7	1	142944	(NWR)	10/10/2013	11/12/2013	33	NWR	2358576	Loading commenced from 04.06.14 after getting NOC.
		12938/37	Howrah	Gandhidham	2510	R	W	1	1	220702	4/11/2011	10/21/2013	12/11/2013	139	WR	15338789	
		12369/70	Howrah	Haridwar	1536	R	W	5	1	NO. (Reserve Price (RP) assessed by Audit: 205085)	New	6/9/2015	No Response	211	NR	21636468	Loss has been worked out up to 31/03/2016.
		13049	Howrah	Amritsar	1922	R	D	7	1	Addl. VP (RP assessed by Audit: 237119)	-	6/9/2015	No Response	296	NR	35093612	Loss has been worked out up to 31/03/2016.
		13043/44	Howrah	Raxaul	699	P	D	7	1	New. (RP assessed by Audit: 68734)	New	6/9/2015	No Response	296	ECR	10172632	Loss has been worked out up to 31/03/2016.
		12371/72	Howrah	Jaisalmer	2245	R	W	1	1	New. (RP assessed by Audit: 264722)	New	6/9/2015	No Response	42	NWR	5559162	Loss has been worked out up to 31/03/2016.
	Sealdah	12319/20	Kolkata	Agra Cantt.	1416	P	W	1	1	New. (RP assessed by Audit: 85577)	New	4/19/2013	12/7/2013	33	NCR	1412021	Loading commenced from 14.01.15 after getting NOC.

Annexure 2.5																	
Para 2.1.6.5																	
Statement showing potential loss of parcel earning due to non awarding of tender for want of NOC from other zonal Railways																	
Zonal Railways	Division	Train No.	Station From	Station to	Distance (km)	Scale	Weekly (W)/ Daily (D)	No. of days Train run in a week	No. of VPs per train	Lease Rate of existing contract (Rs.)	Date of expiry/ termination of existing contract	Date on which 'NOC' was asked for	Date of receipt of operational clearance from destination Railways	Parcel not loaded (no of days) excluding the month of expiry / termination (Col no. 14-13)*	Name of destination Railway from which Operational clearance (NOC) was not received	Loss of parcel earning (Rs.) due to delay in receipt of operational clearance from the zonal Railway (col. No.11X12X15/2) **	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
		12357/58	Kolkata	Amritsar	1812	R	W	2	1	New. (RP assessed by Audit: 152358)	New	4/19/2013	1/8/2014	75	NR	5713425	Loading commenced from 31.05.16 after getting NOC.
		12363/64	Kolkata	Haldibari	620	R	W	3	1	New. (RP assessed by Audit: 81296)	New	4/19/2013	11/7/2013	86	NFR	3495728	
		13155/56	Kolkata	Darbhanga	552	R	W	2	1	New. (RP assessed by Audit: 56603)	New	4/19/2013	3/26/2014	97	ECR	2745246	Loading commenced from 05.06.16 after getting NOC.
		13161/62	Kolkata	Balurghat	437	S	W	3	1	New. (RP assessed by Audit: 41927)	New	4/19/2013	11/7/2013	86	NFR	1802861	
		12379/80	Sealdah	Amritsar	1894	R	W	1	1	New. (RP assessed by Audit: 195750)	New	10/10/2013	4/24/2014	4	NR	391500	
		13185/86	Sealdah	Jaynagar	624	R	D	7	1	55690	10/21/2011	10/10/2013	11/12/2013	753	ECR	20967285	
		12329/30	Sealdah	Delhi	1448	R	W	1	1	143434	9/18/2013	6/9/2015	No Response	42	NR	3012114	Loss has been worked out up to 31/03/2016.
		12379	Sealdah	Amritsar	1894	R	W	1	1	New. (RP assessed by Audit: 234900)	New	6/9/2015	10/12/2015	125	NR	14681250	
		13119	Sealdah	Delhi	1640	P	W	2	1	New. (RP assessed by Audit: 142447)	New	6/9/2015	No Response	84	NR	5982774	Loss has been worked out up to 31/03/2016.
		13133/3	Sealdah	Varanasi	871	R	W	5	1	New. (RP assessed by Audit: 125646)	New	6/9/2015	No Response	211	NR	13255653	Loss has been worked out up to 31/03/2016.
		13167/68	Kolkata	Agra Cantt.	1461	R	W	1	1	New. (RP assessed by Audit: 198013)	New	6/9/2015	9/17/2015	2	NCR	198013	

Annexure 2.5																	
Para 2.1.6.5																	
Statement showing potential loss of parcel earning due to non awarding of tender for want of NOC from other zonal Railways																	
Zonal Railways	Division	Train No.	Station From	Station to	Distance (km)	Scale	Weekly (W)/ Daily (D)	No. of days Train run in a week	No. of VPs per train	Lease Rate of existing contract (Rs.)	Date of expiry/ termination of existing contract	Date on which 'NOC' was asked for	Date of receipt of operational clearance from destination Railways	Parcel not loaded(no of days) excluding the month of expiry / termination (Col no. 14-13)*	Name of destination Railway from which Operational clearance (NOC) was not received	Loss of parcel earning (Rs.) due to delay in receipt of operational clearance from the zonal Railway (col. No.11X12X15/2) **	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Malda	12349/50	Bhagalpur	New Delhi	1219	R	W	1	1	New. (RP assessed by Audit: 168598)	New	6/9/2015	No Response	42	NR	3540558	Loss has been worked out up to 31/03/2016.
NER	Izatnagar	13020	Kathgodam	Howrah	1522	R	D	7	1	4805 Per Tonne	30.03.2015	NA	24.06.2015	86	HWH	9504290	
SECR	Raipur	12129/30	DURG	Shalimar	867	R	D	7	1	1st time contract	NA	NA	18.09.11	NA	CR	0	COM office of SECR takes more than one year to intimate commercial branch regarding NOC.
SECR		12251/52	DURG	Yashwantpur	1378	R	W	2	1		NA	NA	18.09.15	NA	SWR	0	In all 3 cases concerned railway takes 30 days to 62 days to give NOC.
SECR		15159/60	DURG	Chhapra	1083	R	D	7	1		NA	NA	14.10.15	NA	NER	0	
SECR		18215/16	DURG	Jammu Tavi	1936	R	W	1	1		NA	NA	18.09.15	NA	NR	0	
WR	Mumbai Central	12903/12904	Mumbai Central	Amritsar	1891	R	Daily	7	1	195750	24/06/2013	23/09/2013	26/11/2013	65	NR	6361875	excluding 90 days due to early termination of contract
WR		19019/19020	Bandra Terminus	Dehradun	1682	R	Daily	7	1	211140	17/11/2013	NA	22/11/2013	5	NR	527850	
															Total	259481890	

Annexure 2.6										
Para 2.1.6.6										
Statement showing financial impact due to cancellation of the indents by the party due to non supply of VP by Railway Administration										
S.no	Zone	Year	2013-14		2014-15		2015-16		Total indents cancelled during 2013-14 to 2015-16 (col 4+6+8)	Potential loss of parcel freight during 2013-14 to 2015-16 (col 5+7+9)
			No. of indents cancelled	Potential loss of parcel freight	No. of indents cancelled	Potential loss of parcel freight	No. of indents cancelled	Potential loss of parcel freight		
1	2	3	4	5	6	7	8	9	10	11
1	CR		63	8577655	60	10511840	21	3557619	144	22647114
2	ER		0	0	402	0	0	0	402	0
3	ECR		0	0	0	0	0	0	0	0
4	ECOR		0	0	0	0	4	682690	4	682690
5	NR		153	8102920	227	11286499	322	17324126	702	36713545
6	NCR		3	486188	12	1344019	4	460719	19	2290926
7	NER		3	531039	0	0	3	597555	6	1128594
8	NFR		0	0	0	0	2	155084	2	155084
9	NWR		0	0	0	0	0	0	0	0
10	SR		1	131560	6	757344	44	5985290	51	6874194
11	SCR		11	2038285	5	784893	20	2732023	36	5555201
12	SER		3	330126	0	0	40	4140789	43	4470915
13	SECR		0	0	0	0	0	0	0	0
14	SWR		0	0	0	0	6	995404	6	995404
15	WR		5	413970	0	0	0	0	5	413970
16	WCR		0	0	0	0	1	62417	1	62417
	TOTAL		242	20611743	712	24684595	467	36693716	1421	81990054

Note 1: Position shown as 0 in col no 4,6,8 indicates that there is no cancellation of indent in zonal railway resultant in to no loss

Note 2: Calculation of potential loss (CR): Indent for one VPU (capacity 18 TON) placed at LTT for GHY distance 2593 KM cancelled. Potential loss

Annexure 2.7			
Para 2.1.7.1			
Statement showing details of weighment of Leased parcel traffic on daily basis			
<i>Zonal Railways</i>	<i>Whether weighment register maintained</i>	<i>Whether target of 20% weighment achieved (Yes/No)</i>	<i>Reasons for non weighment of parcel traffic</i>
CR	No	No	NAV
ER	Yes	No	NAV
ECR	Yes	Yes	NAV
ECOR	No	No	shortage of staff, non availability of separate weighing machine and lack of sufficient time for weighment
NR	Yes	No	shortage of staff, non availability of separate weighing machine and non working of In motion weighbridge at TKD.
NCR	No	No	NAV
NER	No	No	NAV
NFR	No	No	NAV
NWR	No	No	NAV
SR	No	No	NAV
SCR	Yes	No	NAV
SER	No	No	Non-availability of Weighing Machine, Inadequate infrastructure, no order of competent authority for weighment of leased SLR.
SECR	Yes	No	NAV
SWR	No	No	NAV
WR	Yes	No	shortage of staff, non availability of separate weighing machine
16	WCR	No	No

Annexure 2.8					
Para 2.1.7.2 a					
Details of Enroute weighment of VPs during the review period					
<i>Railway</i>	<i>Number of VPs/VPBs booked during the review period</i>	<i>Number of VPs/VPBs where enroute weighment was not done during the review period</i>	<i>Number of VPs/VPBs where enroute weighment was done during the review period</i>	<i>Overloading detected</i>	<i>Loss of parcel freight ties if all leased Parcel Vans were checked for overloading(₹)</i>
CR	3294	3291	3	3	28492424
ER *	6869	6869	0	0	0
ECR	402	402	0	0	0
ECOR	162	162	0	0	0
NR	8116	2822	5294	414	667323
NCR	2937	2937	0	0	0
NER	235	235	0	0	0
NFR	1407	1407	0	0	0
NWR	1844	1825	19	0	0
SR	1841	1827	14	14	890653033
SCR	3975	185	3790	1	0
SER	11327	11327	0	0	0
SECR	NA	0	NA	NA	0
SWR	2258	2250	8	0	0
WR	454	454	0	0	0
WCR	729	729	0	0	0
	45850	36722	9128	432	919812780

* In ER all the VPs were weighed at the originating points.

Annexure 2.9					
Para 2.1.7.2 b					
Details of Enroute weighment of AGC/SLRs during the review period					
<i>Zonal Railways</i>	<i>Number of AGC/SLRs booked during the review period</i>	<i>Number of AGC/SLRs where enroute weighment was not done during the review period</i>	<i>Number of AGC/SLRs where enroute weighment was done during the review period</i>	<i>Overloading detected</i>	<i>Loss of parcel freight, if all leased AGC/SLRs were checked for overloading (₹)</i>
CR	97279	97205	74	73	3295920881
ER*	87652	87652	0	0	0
ECR	6511	0	6511	0	0
ECoR	1609	1603	6	6	8786198
NR	149535	130174	19361	0	0
NCR	12892	12814	78	0	0
NER	10579	10579	0	0	0
NFR	2764	2764	0	0	0
NWR	4688	4588	100	0	0
SR	39404	39337	67	67	1391879042
SCR	40410	27284	13126	0	0
SER	55807	55807	0	0	0
SECR	1649	1518	131	0	0
SWR	33715	32421	1294	4	0
WR	5325	5321	4	4	59639408
WCR	13088	13088	0	0	0
Total	562907	522155	40752	154	4756225529

Annexure 2.10								
Para 2.1.7.2 c								
Joint inspection of the re-weighment of the SLR/AGC (Inward)								
S. no	Zonal Railways	Train No	AGC/ SLR	Packages		Weight		Penalty Charged
				As per Manifesto	Actuals	As per Manifesto	Actuals	
1	CR	17032		150	101	3755	3563	Nil
		12321		103	59	3972	3965	Nil
2	ER	12334	AGC	61	55	990	605	Nil
		12334	SLR	150	104	3980	3791	Nil
3	ECR	13019	SLR	50	20	1400	680	Nil
		13019	AGC	40	35	800	700	Nil
4	ECOR	12728	SLR	150	150	3900	3800	Nil
		17487	SLR	95	95	3950	3900	Nil
5	NR	12192		115	115	3950	4787.9	RS 33450 collected for extra weight of 788 Kg
		12581		210	90	3900	3017.4	Nil
6	NCR	14152		30	18	3930	2130	Nil
		12034		120	88	3800	3413	Nil
7	NER	12004		249	170	3200	2015	Nil
		12534		130	60	3400	2280	Nil
8	NFR	15654						Rs 23560 collected for 168 Kg extra
		12345						
9	NWR	12414	RSLR	190	195			Rs 5000 for extra packages
		12414	FSLR	155	105			Nil
10	SR	12623	RSLR	20	16	400	290	Nil
		12623	FSLR	35	33	600	595	Nil
11	SCR	17057	FII	178	148	3920	3520	Nil
		17017	FII	135	126	3820	3296	Nil
12	SER	12774	FSLR	221	197	2800	3827	Nil
		18029	AGC	250	250	950	740	Nil
13	SECR	18238	FSLR	35	40	2212	2275.6	Rs 5000 for extra packages
		18238	RSLR	85	85	1600	2272	Rs. 38,572/- pointed out by audit.
14	SWR	12976	RSLR	203	160	3899	3749	Nil
		12628	FSLR	280	165	3950	3032	Nil
15	WR	12926	AGC	100	43	995	1720	Rs 84000 collected for 700 kg extra
		12479	SLR /RSLR	61	61	3280	3758	Nil
16	WCR	12190	FSLR	179	162	3910	3613	Nil
		12122	RSLR	175	119	3930	3283	Nil

Annex 2.11

Para 2.1.8.1

Statement showing the details of overcarried parcels for the period 2015-16 (June 2015 and Nov 2015)

Name of Zonal Railway	Name of Division	Station	Month & Year of Arrival	No of cases of over carriage	Loss of freight due to over carriage (Rs.) of General Parcel and Motor cycle	Total no. of parcels received (Inward)		Total number of parcel overcarried		%age of overcarried	
						Jun-15	Nov-15	Jun-15	Nov-15	Jun-15	Nov-15
CR	Moradabad	Chhatrapati Shivaji	Jun-15	517	263474	124429	---	1970	---	1.58	---
	Moradabad	Lokmanya Tilak	Jun-15	334	248653	113034	---	1477	---	1.31	---
	Moradabad	Chhatrapati Shivaji	Nov-15	441	252977	---	102575	---	2021	---	1.97
	Moradabad	Lokmanya Tilak	Nov-15	508	402791	---	101272	---	2541	---	2.51
				1800	1167895						
ER	Sealdah	Sealdah	Jun-15	400	198837	90285	---	2068	---	2.29	---
	Howrah	Howrah	Jun-15	615	460248	20413	---	2985	---	14.62	---
	Sealdah	Sealdah	Nov-15	349	184999	---	93928	---	1418	---	1.51
	Howrah	Howrah	Nov-15	1013	459721	---	25551	---	5839	---	22.85
				2377	1303805						
ECR	Sonepur	Muzaffarpur	Jun-15	118	122659	33143	---	1056	---	3.19	---
	Danapur	Patna	Jun-15			NMA	---	NMA	---	0.00	---
	Sonepur	Muzaffarpur	Nov-15	130	132830	---	33374	---	1012	---	3.03
	Danapur	Patna	Nov-15			---	NMA	---	NMA	---	0.00
				248	255489						
ECoR		PURI	Jun-15	42	578749	7090	---	8755	---	123.48	---
		Vishakhapattnam	Jun-15	67	198737	32442	---	1229	---	3.79	---
		PURI	Nov-15	75	586680	---	8210	---	9268	---	112.89
		Vishakhapattnam	Nov-15	42	117243	---	40338	---	1195	---	2.96
				226	1481409						
NR	Delhi	New Delhi	Jun-15	127	132320	527390	---	779	---	0.15	---
		Hazrat Nizamuddin	Jun-15	212	199063	340561	---	1600	---	0.47	---
		New Delhi	Nov-15	130	148321	---	522168	---	738	---	0.14
		Hazrat Nizamuddin	Nov-15	463	179125	---	350926	---	1262	---	0.36
				932	658829						
NCR	Agra	Agra Cantt.	Jun-15	41	23081	17008	---	216	---	1.27	---
	Allahabad	Kanpur Central	Jun-15	25	8212	27602	---	109	---	0.39	---
	Agra	Agra Cantt.	Nov-15	44	23969	---	18777	---	259	---	1.38
	Allahabad	Kanpur Central	Nov-15	28	7463	---	35387	---	85	---	0.24
				138	62725						
NER	Lucknow	Lucknow	Jun-15	102	31852	141954	---	2079	---	1.46	---
	Lucknow	Gorakhpur	Jun-15	298	194721	NMA	---	NMA	---	0.00	---

Annex 2.11

Para 2.1.8.1

Statement showing the details of overcarried parcels for the period 2015-16 (June 2015 and Nov 2015)

Name of Zonal Railway	Name of Division	Station	Month & Year of Arrival	No of cases of over carriage	Loss of freight due to over carriage (Rs.) of General Parcel and Motor cycle	Total no. of parcels received (Inward)		Total number of parcel overcarried		%age of overcarried	
						Jun-15	Nov-15	Jun-15	Nov-15	Jun-15	Nov-15
	Lucknow	Lucknow	Nov-15	82	65509	---	NMA	---	NMA	---	0.00
	Lucknow	Gorakhpur	Nov-15	531	222595	---	148542	---	2678	---	1.80
				1013	514677						
NFR	Limbdi	Guwahati	Jun-15	170	77118	NMA	---	NMA	---	0.00	---
	Tinsukia	Dibrugarh	Jun-15	232	176280	NMA	---	NMA	---	0.00	---
	Limbdi	Guwahati	Nov-15	162	55144	---	NMA	---	NMA	---	0.00
	Tinsukia	Dibrugarh	Nov-15	205	233644	---	NMA	---	NMA	---	0.00
				769	542186						
NWR	Jaipur	Jaipur	Jun-15	121	128058	35048	---	1228	---	3.50	---
	Ajmer	Ajmer	Jun-15	264	143395	18115	---	1599	---	8.83	---
	Jaipur	Jaipur	Nov-15	116	136320	---	45464	---	1454	---	3.20
	Ajmer	Ajmer	Nov-15	135	92108	---	21944	---	912	---	4.16
				636	499881						
SR	Thiruvananthapuram	Thiruvananthapuram	Jun-15	922	316816	4158	---	922	---	22.17	---
			Jun-15				---		---	0.00	---
			Nov-15	127	89365	---	6536	---	127	---	1.94
			Nov-15			---		---		---	0.00
				1049	406181						
SCR	Secundrabad	Secundrabad	Jun-15	101	53534	55933	---	484	---	0.87	---
	Guntakal	Tirupati	Jun-15	124	57504	10118	---	503	---	4.97	---
	Secundrabad	Secundrabad	Nov-15	118	49240	---	44793	---	550	---	1.23
	Guntakal	Tirupati	Nov-15	66	33060	---	18492	---	246	---	1.33
				409	193338						
SER	Kharagpur	Howrah	Jun-15	380	95943	4791	---	380	---	7.93	---
	Ranchi	Ranchi	Jun-15	47	22949	27262	---	47	---	0.17	---

Annex 2.11

Para 2.1.8.1

Statement showing the details of overcarried parcels for the period 2015-16 (June 2015 and Nov 2015)

Name of Zonal Railway	Name of Division	Station	Month & Year of Arrival	No of cases of over carriage	Loss of freight due to over carriage (Rs.) of General Parcel and Motor cycle	Total no. of parcels received (Inward)		Total number of parcel overcarried		%age of overcarried	
						Jun-15	Nov-15	Jun-15	Nov-15	Jun-15	Nov-15
	Kharagpur	Howrah	Nov-15	214	63343	---	18248	---	214	---	1.17
	Ranchi	Ranchi	Nov-15	30	13715	---	29795	---	30	---	0.10
				671	195950						
SECR		Itarasi	Jun-15	16	17642	NMA	---	NMA	---	0.00	---
		Bilaspur	Jun-15	67	594857	NMA	---	NMA	---	0.00	---
		Itarasi	Nov-15	15	3787	---	NMA	---	NMA	---	0.00
		Bilaspur	Nov-15	119	119671	---	NMA	---	NMA	---	0.00
		Durg	Jun-15	198	126048	NMA	---	NMA	---	0.00	---
		DURG	Nov-15	471	143477	---	NMA	---	NMA	---	0.00
				886	1005482						
SWR	KSR /Bengaluru	KSR /Bengaluru	Jun-15	98	71667	93344	---	98	---	0.10	---
	KSR /Bengaluru	YESHWANTPUR	Jun-15	15	10437	21540	---	15	---	0.07	---
	KSR /Bengaluru	KSR/ Bengaluru	Nov-15	128	98029	---	85528	---	128	---	0.15
	KSR /Bengaluru	YESHWANTPUR	Nov-15	79	114364	---	25173	---	79	---	0.31
				320	294497						
WR	Mumbai central	Bandra Terminus	Jun-15	429	283877	82390	---	1731	---	2.10	---
	Aduturai	Ahmedabad	Jun-15	462	205679	170813	---	2269	---	1.33	---
	Mumbai central	Bandra Terminus	Nov-15	425	254083	---	58505	---	1470	---	2.51
	Aduturai	Ahmedabad	Nov-15	557	175539	---	174713	---	1684	---	0.96
				1873	919178						
WCR	Jabalpur	Jabalpur	Jun-15	4	3430	36810	---	19	---	0.05	---
	KOTA	KOTA	Jun-15	103	87156	12042	---	507	---	4.21	---
	Jabalpur	Jabalpur	Nov-15	28	13804	---	60370	---	66	---	0.11
	KOTA	KOTA	Nov-15	83	23509	---	20400	---	247	---	1.21
				218	127899						
			Total	13565	9629421			34125	35523		

Annexure 2.12

Para 2.5

Statement showing punctuality of Superfast trains over North Central Railway and South Central Railways

S no	Period	Train No.	Station from	Station to	Whether the train is superfast	Whether the superfast charges are levied	No. of days of operations	No. of days delayed	% of delayed run (Col. 9/Col.8)	No. of days delay where superfast speed not met	% of delayed run where superfast criteria not met (Col.10/Col.8)	% when superfast criteria not met out of delayed run (Col.10/Col.9)	Assessed superfast charge levied per trip (in Rs.)	Excess collecting of superfast charges (Col.10x Col.11) (In Rs.)
1	2	3	4	5	6	7	8	9	9A	10	10A	10B	11	12
1	2013-16	12418	New Delhi	Allahabad	Yes	Yes	992	232	23.39	71	7.16	30.60	47970	3405870
2	2013-16	12196	Ajmer	Agra Fort	YES	YES	1010	321	31.78	314	31.09	97.82	27030	8487420
3	2013-16	12452	New Delhi	Kanpur	YES	YES	1002	152	15.17	79	7.88	51.97	44730	3533670
4	2013-16	12280	Nizamuddin	Jhansi	YES	YES	1011	186	18.40	134	13.25	72.04	33330	4466220
5	2013-16	12034	New Delhi	Kanpur	YES	YES	915	226	24.70	49	5.36	21.68	45630	2235870
6	2013-16	12548	Ahmedabad	Agra Fort	YES	YES	1024	149	14.55	113	11.04	75.84	35460	4006980
7	2013-16	12179	Lucknow	Agra Cantt	YES	YES	851	502	58.99	494	58.05	98.41	23490	11604060
8	2013-16	12319	Kolkata Terminal	Agra Cantt	YES	YES	145	138	95.17	62	42.76	44.93	39900	2473800
9	2015-16	22444	Bandra	Kanpur	YES	YES	45	11	24.44	3	6.67	27.27	32580	97740
10	2013-16	12210	Kathgodam	Kanpur	YES	YES	141	19	13.48	19	13.48	100.00	45360	861840
11	2014-16	12404	Jaipur	Allahabad	YES	YES	578	395	68.34	365	63.15	92.41	36390	13282350
12	2013-16	12763	Tirupati	Secundrabad	YES	YES	775	156	20.13	13	1.68	8.33	45540	592020
13	2013-16	12727	Vishakhapatnam	Hyderabad	YES	YES	1088	418	38.42	33	3.03	7.89	48780	1609740
14	2013-16	12759	Chennai	Hyderabad	YES	YES	1086	418	38.49	27	2.49	6.46	48870	1319490
15	2013-16	12701	Chhatrapati Shivaji	Hyderabad	YES	YES	1055	682	64.64	682	64.64	100.00	36720	25043040
16	2013-16	12703	Howrah	Secundrabad	YES	YES	1082	427	39.46	42	3.88	9.84	47430	1992060
17	2013-16	12705	Guntur	Secundrabad	YES	YES	1096	453	41.33	28	2.55	6.18	55485	1553580
18	2013-16	12708	H. Nizamuddin	Tirupati	YES	YES	454	136	29.96	8	1.76	5.88	39870	318960
19	2013-16	12712	Chennai	Vijayawada	YES	YES	1087	151	13.89	80	7.36	52.98	69120	5529600
20	2013-16	12761	Tirupati	Karimnagar	YES	YES	280	53	18.93	10	3.57	18.87	42480	424800
21	2013-16	12786	Bengaluru	Kacheguda	YES	YES	1087	374	34.41	374	34.41	100.00	50310	18815940
Total							16804	5599	33.32	3000	17.85	53.58		111655050

Note-(i) Loss of punctuality have been arrived after allowing delay of 15 minutes. (ii) In NCR, no. of days operated/no. of days delayed/no. of days where superfast speed not met have been worked out after excluding the period of 20

Annexure 4.1									
Para 4.1.4									
Statement showing the Status of Mechanised Laundries in Zonal Railways as on 31st March 2016									
S. no	Zonal Railway	Location	Mode	Capacity (Tons)	Target Date	Present Status (as on 31st March 2016)	If no, percentage of		Remarks (along with date of completion)
						Yes/No	Physical	Financial	
1	CR	Wadibunder	BOOT	6	28.02.2013	19.04.2013	NA	NA	The laundry was commissioned in 2013. There was no delay
2	CR	Nagpur	BOOT	7.6 T/ day	31.10.2013	As per Dy. CME(COG) LTR DT 3-10-2016 Revised Tender schedule sent to FA&CAO for vetting.	NO	NO	
3	CR	Pune	BOOT	8 T/ day	31.10.2013	As per Dy. CME(COG) LTR DT 3-10-2016 Revised detailed estimate sent to FA&CAO for vetting.	NO	NO	
4	ECR	DANAPUR	DEPTT	1	25.01.2013	Yes (Operational since 21.12.2012)	NA	NA	
5	ER	Howrah	DEPTT	1	30.08.2013 (for upgradation)	No (One mechanised laundry was already working at Howrah. However, the proposal for upgradation of this laundry is yet to be materialised)	NIL	Nil	HWH: LOA for procurement of equipments for upgradation of Mechanised Laundry at Tikiapara Coaching Complex, HWH has been issued to the firm M/s Fabcare Garments & Textile Machinery (P) Ltd vide LOA dated 14/06/2016 for Rs 1.34 crore.
6	ER	Sealdah	DEPTT	1	30.08.2013 (for upgradation)	No (One mechanised laundry was already working at Sealdah. However, the proposal for upgradation of this laundry is yet to be materialised)	NIL	Nil	SDAH: LOA for procurement of equipments for upgradation of Mechanised Laundry at New Coaching Complex, SDAH has been issued to the firm M/s P & K Scientific Products vide LOA No. MC/WC/Linen/2nd Revised/C/2015 dated 17/02/2016 for Rs 1.63 crore.
7	ER	Malda Town	DEPTT	2	31.10.2013	Yes			Mechanised Laundry at Malda was commissioned in March 2015 and working smoothly
8	NFR	Dibrugarh	DEPTT	NIL	31.05.2013	No	NIL	NIL	Works related to set up of Mechanised Laundry is yet to start.
9	NFR	New Jalpaiguri	DEPTT	2	30.07.2013	Yes	NAP	NAP	Commissioned on August 2014
10	SER	Hatia	DEPTT	1	31.05.2013	Commissioned on 31.01.2014.			
11	SER	Santragachi	BOOT	10	30.08.2013	Estimate for Accounts vetting	Nil	Nil	-
12	SER	Chakradharpur	DEPTT	1	30.08.2013	Commissioned on 29.11.2013. Works started on 01.01.2014. Inaugurated on 11.02.2014	NAP	NAP	NAP
13	SR	KCVL/TVC	BOOT	3	NA	Yes	NAP	NAP	NAP
14	SR	Ernakulam (ERS)	BOOT	1	NA	No	NAP	NAP	Estimate under revision
15	SWR	Hubballi	DEPTT	1	30.06.2013	Yes	NAP	NAP	1 Ton per shift
16	SWR	Mysuru	DEPTT	1.5	30.08.2013	Yes	NAP	NAP	0.75 Ton per shift
17	WR	SURAT	DEPTT	1	29.05.2013	Yes	Not Appli.	Not Appli.	The laundry is set up departmentally & operation is on contractual basis

These 17 locations were listed in Railway Board's letter of Jan 2013, where they had called for the latest position of setting up of these mechanised laundries.

Annexure 4.2																
4.1.4																
Statement showing the position of selected mechanised laundries in the Zonal Railways																
Zonal Railway	Location/ Coaching Depot where mechanised laundries installed	Mode of operation (BOOT/ Departmental)	Capacity of the laundries (in Ton)	Date of award of contract(Letter of Acceptance issued)			Date of completion of Works			Date of commissioning of Laundry	Total shift hours under breakdown	Whether fully run by department al staff (Yes/No)	Total capacity of washing taking into consideration nos. Of shift since commissioning (cumulative quantity in tons) up to31.03.16	Actual out turn (Cumulative quantity in tons) from commissioning up to 31.03.16	Shortfall , if any as per capacity	Remarks
				For machine of mechanised laundry	Civil Engg. Works	Electrical Engg. Works	Installation of machine	Civil Engg. Works	Elect. Engg. Works							
CR	Wadibunder	Departmental	1 Ton	Deptmental		28.01.2010	22.10.2009	31.01.2012	31.01.2012	29.11.2009	2664	Yes	***From FY 2013 to 2016, total cumulative quantity in tons is 1095 Tons.	***From FY 2013 to 2016, total cumulative quantity in tons is 762 Tons.	333 Tons	The shortfall was usually covered through BOOT laundry.
CR	Wadibunder	BOOT	6T	16.08.2011			19.04.2013			19.04.2013	815	NO	12600	12145.6	454.4	As per clause 4.4 of part IV of Agreement contractor has to ensure continuous supply of linen in an uninterrupted manner.
ECoR	No mechanised laundry in ECoR															
ECR	Danapur	Departmental	01 Ton per shift of 08 hrs.	21.04.2011	27.10.2014	22.09.2010 (Limited)	18.04.2013	15.11.2015 (Terminate)	12.11.2012	21.12.2012	13707	No	1713	1214	499	
ECR	Samastipur	Departmental	01 Ton per shift of 08 hrs.	15.06.2010	25.01.2011	22.08.2011	03.09.2012	10.09.2013	—	03.09.2011	17082	No	2135	1523	612	
ER	Sealdah	Departmental	1	11.03.11	NA	NA	03.04.11	12.03.11	31.03.11	08.05.11	8X2=16	NO	4380	1691.5	2688.5	1. Shortage of production due to breakdown of M&P, 2. shortage of man power supply by out sourced agency
ER	Tikiapara/Ho wrah	Departmental	1	NMA	NMA	NMA	NMA	NMA	NMA	NMA	NMA	No	2 ton per shift	NMA	NMA	
NCR	Allahabad- not installed	Departmental	1.5	10.02.16	10.02.16	14.01.16	Not installed	Not completed	Not completed	NAP	NAP	NAP	NAP	NAP	NAP	
NCR	Gwalior- not installed	Departmental	2	02.12.15	02.12.15	02.12.15	Not installed	Not completed	Not completed	NAP	NAP	NAP	NAP	NAP	NAP	
NER	Gorakhpur	Departmental	2.5 T	08.07.2013	Not available	11.01.2013	27.02.2014	Not available	Not available	27.02.2014	0	No	4442.5	2798	1644.5	
NER	Kathgodam	Departmental	1.5 T	05.07.2013	13.03.2014	09.07.2013	24.03.2014	10.03.2015	25.02.2014	31.10.2014		No	1060.5	661.783	398.717	
NFR	Kamakhya/Guwahati	Departmental	3.5	02.12.2010	NMA	20.11.2013	NMA	NMA	NMA	June'11	NMA	NO	NMA	NMA	NMA	
NFR	New Jalpaiguri	Departmental	2	27.08.2013	NIL	27.08.2013	10.07.2014	NIL	10.07.2014	13.08.2014	NIL	NO	1250	723.64	526.36	Shortfall due to less demand than capacity.
NR	Varanasi	Departmental	01 Ton per shift of 8 hrs.	23.07.2015	13.02.2015	06.10.2015	Physically work was completed.Final bill yet to be passed.			01.12.2015	35:04 hrs.	No	122	146.72	0.00	about 1.2 Ton washing daily
NR	Lucknow	Departmental	01 Ton per shift of 8 hrs.	28.07.2015	06.01.2015	25.06.2015	Physically work was completed.Final bill yet to be passed.			21.03.2016	0	No	22	1.90	20.10	
NWR	Jodhpur	Departmental	5.6	04.06.2014	NAP	NAP	24.09.2014	NAP	NAP	25.09.2014	Nil	NO	2429.60	2002.44	427.16	
NWR	Bikaner	Departmental	2.25	11.06.2013	05.09.2013	6.01.2014	28.04.2014	30.4.2014	31.01.2015	07.05.2014	82.15	No	1998.70	1653.74	344.96	

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Annexure 4.3

Para 4.1.4.1

Statement showing the treatment of discharge water of mechanised laundry	
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Annexure 4.3

Para 4.1.4.1

Statement showing the treatment of discharge water of mechanised laundry

Zonal Railway	Coaching Depot	Mechanised laundry constructed under BOOT model or departmentally	Date of commissioning of the mechanised laundry	Whether clearance of Central Pollution Control Board was taken(Yes/No)	Whether clearance of State Pollution Control Board was taken (Yes/No)	Whether clearance of local authority, Municipal/Corporation Body was taken (Yes/No)	If provision exists for periodical renewal of clearance from the Pollution Control Board, the same has been taken timely? (Yes/No). If no, from when clearance is due?	Whether any Effluent Treatment Plant(ETP) has been constructed for treatment of discharge water from the mechanised laundry	If ETP constructed, is it functional?	Whether the treated water is used for any purpose? if yes, for what purpose.	Whether the discharge water is released to sewerage without treatment? (Yes/No)	Remarks
SCR	Kachiguda	Departmental	03.11.2010	No	No	No	No	Yes	Yes	For coach cleaning at	No	
SCR	Kachiguda	BOOT	12.07.2015	No	Yes	No	Yes	Yes	No	No	Yes	
SER	Santragachi	Departmental	26.02.2015	No	No	No	No	No	NAP	NAP	Yes	
SER	Hatia	Departmental	31.01.2014	No	No	No	No	No	NAP	NAP	Yes	
SER	TATA	Departmental	03.05.2012	No	No	No	No	No	NAP	NAP	Yes	
SECR	Bilaspur	Departmental	03.12.2012	No	No	No	-	Yes	Yes	No	No	
SECR	Durg	Departmental	01.04.2012	No	No	No	No	No, but water recycling plant with facility for effluent treatment available.	NAP	No	Yes	Discharged water is released to sewerage without treatment and it is connected in to water recycling plant.
SR	Chennai Central	BOOT	01.10.2011	No	No	No	NAP	Yes	Yes	No	No	Clearance of State Pollution Control Board is yet to be obtained even after a lapse of more than 5 years.
SR	Tiruvananthapuram	BOOT	01.04.2015	No	YES	No	Yes	Yes	Yes	No	NO	PCB clearance valid upto 31/10/2018. Treated water was not used for any purpose.
SWR	Hubballi	Departmental	06.09.2013	NAP	NAP	NAP	NAP	Yes	No	No	Yes	
SWR	Mysuru	Departmental	20.12.2015	NAP	NAP	NAP	NAP	Yes	Yes	Gardening	No	
WCR	Jabalpur	Departmental	28.10.2015	NO	NO	NO	NO	NO	NAP	NO	YES	
WCR	KOTA	Departmental	24.02.2016	NO	NO	NO	NO	YES	NAP	NAP	YES	
WR	Indore	Departmental	16.01.2011	Not Appli.	No	Not Appli.	No, Since 16/1/2011	Yes	Yes	NO	No	Till 25/03/ 2016 discharge water was released to sewerage
WR	Grant Road	Departmental	08.01.2015	Not Appli.	Yes	Not Appli.	Yes	Yes	Yes	NO	No	Till 31/03/ 2016 discharge water was released to sewerage
WR	Ahmedabad	BOOT Model	Dec-12	Not Appli.	Yes	Not Appli.	Yes	Yes	Yes	NO	No	

Annexure 4.4														
Para 4.1.4.3 and 4.1.4.4														
Statement showing the washing of Blankets & Pillows														
Zoal Railway	Year	Coaching Depot	No. of Blankets in use	No. of Blankets washed during the year	Frequency of washing of Blankets as provided in the contract (in months/days)	Whether Blankets were dry washed (Yes/No)	Whether provision exists in the washing contract for Blanket washing	Whether provision exists in the washing contract for dry wash of blankets(Yes/No)	No. of Pillows in use		No. of Pillows washed		Frequency of washing of Pillows (in months/days)	Whether provision exists in the washing contract for Pillow washing
									Polyester Staple Fibre Pillow(DP- II)	Washable Pillow (DP-I)	Polyester Staple Fibre Pillow(DP-II)	Washabl e Pillow (DP-I)		
CR	2013-14	Lokmanya Tilak Terminus & Wadibunder	10630	13418	02- 03 months	No	Yes	No	1140	NO	NO	NO	NO	NO
	2014-15	Lokmanya Tilak Terminus & Wadibunder	12360	27333		No	Yes	No	1175	NO	NO	NO	NO	NO
	2015-16	Lokmanya Tilak Terminus & Wadibunder	13732	12488		No	Yes	No	1212	NO	NO	NO	NO	NO
	2012-13	Nagpur	3000	6122	1 Month	Yes	Yes	Yes	3000	0	0	0	Not Applicable	No
	2013-14	Nagpur	5000	9651		Yes	Yes	Yes	5500	0	0	0	Not Applicable	No
	2014-15	Nagpur	6500	17726		Yes	Yes	Yes	6000	0	0	0	Not Applicable	No
	2015-16	Nagpur	7000	21910	2-Months	Yes	Yes	Yes	6500	0	0	0	Not Applicable	No
	2013-14	Bhubaneswar	8988	15053		Yes	Yes	Yes	7170	208	0	0	NIL	No
	2014-15	Bhubaneswar	10814	31006		Yes	Yes	Yes	8715	283	0	0	NIL	No
	2015-16	Bhubaneswar	10685	33215	2-Months	Yes	Yes	Yes	10482	472	12281	0	6-Months	Yes
ECOR	2013-14	PURI	9956	8544		Yes	Yes	Yes	9525	92	NIL	NIL	NIL	No
	2014-15	PURI	11438	9285		Yes	Yes	Yes	9777	167	NIL	NIL	NIL	No
	2015-16	PURI	13656	31390		Yes	Yes	Yes	10472	61	NIL	NIL	NIL	No
	2012-13	Rajendra Nagar	3715		60 days	Yes	Yes	Yes	3412	216	Nil	Nil		No
	2013-14	Rajendra Nagar	5176	37314		Yes	Yes	Yes	4520	256	Nil	Nil		No
	2014-15	Rajendra Nagar	7782	58524		Yes	Yes	Yes	4844	332	Nil	Nil		No
	2015-16	Rajendra Nagar	10066	68050	N.A	Yes	Yes	Yes	9454	612	Nil	Nil		No
	2012-13	Darbhangha	1572	4776		No	Yes	No	1263	78	No	No	N.A	No
	2013-14	Darbhangha	2101	12447		No	Yes	No	2027	94	No	No	N.A	No
	2014-15	Darbhangha	2101	4390	Monthly	No	Yes	No	1434	122	No	No	N.A	No
ER	2015-16	Darbhangha	2219	8660		No	Yes	No	2904	170	No	No	N.A	No
	2012-13	Sealdah	11915	21912	Monthly	NA	Yes	Yes		11915	Not Available	Nil	NA	No
	2013-14	Sealdah	15317	11291		NA	Yes	Yes		15317	Not Available	Nil	NA	No
	2014-15	Sealdah	14500	6548		Yes	Yes	Yes		14500	Not Available	Nil	NA	No
	2015-16	Sealdah	14500	9127	2 month	Yes	Yes	Yes		14500	Not Available	Nil	NA	No
	2013-14	Tikiapara	10927	50527		Yes	Yes	Yes	11774	Nil	Not Available	Nil	Nil	Nil
	2014-15	Tikiapara	12293	50108		Yes	Yes	Yes	12619	Nil	Not Available	Nil	Nil	Nil
	2015-16	Tikiapara	11634	45335	One month	Yes	Yes	Yes	13821	Nil	Not Available	Nil	Nil	Nil
	2013-14	Allahabad*	3742	26756		Yes	Yes	Yes	7117	NIL	NIL	NIL	NAP	NO
	2014-15	Allahabad*	4889	28253		Yes	Yes	Yes	3297	NIL	NIL	NIL	NAP	NO
NCR	2015-16	Allahabad*	4407	33384	Once in two months	Yes	Yes	Yes	5551	NIL	NIL	NIL	NAP	NO
	2013-14	Gwalior	2703	2370		Yes	Yes	Yes	100	3134	NIL	NIL	NAP	NAP
	2014-15	Gwalior	2159	2761		Yes	Yes	Yes	80	3341	NIL	NIL	NAP	NAP
	2015-16	Gwalior	2456	2616	237 126 759	Yes	Yes	Yes	80	3110	NIL	NIL	NAP	NAP
	2013-14	Lucknow	2497	2846		No	Yes	No	2130	50	Nil	Nil	N.A.	No
	2014-15	Lucknow	2346	1536		No	Yes	No	2122	60	Nil	Nil	N.A.	No
	2015-16	Lucknow	2149	9112	2 Months	No	Yes	No	2342	90	Nil	Nil	N.A.	No
	2013-14	Guwahati	9789	3678		NO	Yes	No	0	8795	NIL	280	6 monthly	Yes
	2014-15	Guwahati	12602	3061		NO	Yes	No	0	13193	NIL	411	6 monthly	Yes
	2015-16	Guwahati	12799	5957	2 Months	NO	Yes	No	0	20674	NIL	411	6 monthly	Yes
NFR	2013-14	Dibrugarh	3147	5048		Yes	Yes	Yes	0	2935	No provision exists for washing of	Nil	Nil	NO
	2014-15	Dibrugarh	4609	13614		Yes	Yes	Yes	0	4021		Nil	Nil	NO
	2015-16	Dibrugarh	6305	9687		Yes	Yes	Yes	0	5260		Nil	Nil	NO
	2012-13	Lucknow	3930	11176	1 Month	Yes	Yes	Yes	3930	0	0	NAP	NAP	No
	2013-14	Lucknow	3677	15950		Yes	Yes	Yes	3677	0	0	NAP	NAP	No
	2014-15	Lucknow	3920	16679		Yes	Yes	Yes	3920	0	0	NAP	NAP	No
	2015-16	Lucknow	5760	2767	1 Month	Yes	Yes	Yes	5760	0	0	NAP	NAP	No
	2012-13	New Delhi	11800	129580		Yes	Yes	Yes	11880	0	0	NAP	NAP	No
	2013-14	New Delhi	11900	117814		Yes	Yes	Yes	12040	0	0	NAP	NAP	No
	2014-15	New Delhi	13850	144418	1 Month	Yes	Yes	Yes	13870	0	0	NAP	NAP	No
NR	2015-16	New Delhi	16340	170176		Yes	Yes	Yes	16610	0	0	NAP	NAP	No

Annexure 4.4														
Para 4.1.4.3 and 4.1.4.4														
Statement showing the washing of Blankets & Pillows														
Zoal Railway	Year	Coaching Depot	No. of Blankets in use	No. of Blankets washed during the year	Frequency of washing of Blankets as provided in the contract (in months/days)	Whether Blankets were dry washed (Yes/No)	Whether provision exists in the washing contract for Blanket washing	Whether provision exists in the washing contract for dry wash of blankets(Yes/No)	No. of Pillows in use		No. of Pillows washed		Frequency of washing of Pillows (in months/days)	Whether provision exists in the washing contract for Pillow washing
									Polyester Staple Fibre Pillow(DP- II)	Washable Pillow (DP-I)	Polyester Staple Fibre Pillow(DP-II)	Washabl e Pillow (DP-I)		
NWR	2013-14	Jodhpur	3990	33000	2 months	No	Yes	No	3695	0	Nil	NAP	NAP	no
	2014-15	Jodhpur	5691	28204		No	Yes	No	4584	0	Nil	NAP	NAP	no
	2015-16	Jodhpur	6720	27558		No	Yes	No	6248	0	Nil	NAP	NAP	no
	2013-14	Jaipur	5721	19624	1 months	No	Yes	No	5811	0	Nil	NAP	NAP	no
	2014-15	Jaipur	6542	35542		No	Yes	No	5456	0	Nil	NAP	NAP	no
	2015-16	Jaipur	6765	28550		No	Yes	No	6005	0	Nil	NAP	NAP	no
SCR	2013-14	Secunderabad	19104	29625	Once in two months	No	Yes	No	17604	0	0	0	NAP	No
	2014-15	Secunderabad	20541	54891		No	Yes	No	20190	0	0	0	NAP	No
	2015-16	Secunderabad	21987	43580		No	Yes	No	20568	0	0	0	NAP	No
	2013-14	Hyderabad	5782	15584	Once in two months	No	Yes	Yes	5791	0	0	0	NAP	No
	2014-15	Hyderabad	5662	17979		No	Yes	No	5497	0	0	0	NAP	No
	2015-16	Hyderabad	6392	24849		No	Yes	No	6289	0	0	0	NAP	No
SER	2013-14	Santragachi	19,809	48,441	Once in 15 days	YES	YES	YES	19,299	510	NIL	NIL	NA	NIL
	2014-15	Santragachi	20,159	61,029		YES	YES	YES	19,649	510	NIL	NIL	NA	NIL
	2015-16	Santragachi	21,873	72,606		YES	YES	YES	21,333	540	NIL	NIL	NA	NIL
	2013-14	HATIA	4,678	5,238	Once in Every 2 months	YES	No	YES	Nil	4,678	No pillows washed till March 2016. Pillow washing started from April 2016, departmentally.			
	2014-15	HATIA	4,748	957		YES	No	YES	Nil	4,748				
	2015-16	HATIA	6,327	6,327		YES	No	YES	Nil	6,327				
SECR	2013-14	TATA	1730	376	Once in Every 2 months	Yes	Yes	Yes	Nil	1730	Pillows are not washed			
	2014-15	TATA	1916	3552		No	Yes	No	Nil	1916	Pillows are not washed			
	2015-16	TATA	2778	5698		No	Yes	No	Nil	2778	Pillows are not washed			
	2013-14	Bilaspur	3226	38708	Monthly	Yes	Yes	Yes	Nil	4619	N/A	Nil	N/A	N/A
	2014-15	Bilaspur	3995	46059		Yes	Yes	Yes	Nil	5640	N/A	Nil	N/A	N/A
	2015-16	Bilaspur	3592	43107		Yes	Yes	Yes	Nil	5293	N/A	Nil	N/A	N/A
SR	2013-14	DURG	2824 per month	28028 (Feb 13 to Mar 14)	ONE MONTH	yes	yes	yes	NO	NO	No	NO	NO	NO
	2014-15	DURG	3051 per month	24233		yes	yes	yes	NO	NO	No	NO	NO	NO
	2015-16	DURG	3051 per month	24879		yes	yes	yes	NO	NO	No	NO	NO	NO
	2013-14	ChennaiCentral	NA	118372	Once in a Month	NO	YES	No	NA	Nil	NAP	NAP	NAP	NAP
	2014-15	ChennaiCentral	NA	134736		NO	YES	No	NA	Nil	NAP	NAP	NAP	NAP
	2015-16	ChennaiCentral	NA	132982		NO	YES	No	NA	Nil	NAP	NAP	NAP	NAP
SWR	2013-14	Tiruvananthapuram	0	0	Once in a Month	NO	YES	No	0	0	NAP	NAP	NAP	NAP
	2014-15	Tiruvananthapuram	0	0		NO	YES	No	0	0	NAP	NAP	NAP	NAP
	2015-16	Tiruvananthapuram	NA	60976		NO	YES	No	NA	Nil	NAP	NAP	NAP	NAP
	2013-14	Yeshwanthpur	0	0	NAP	NAP	NAP	NAP	0	0	0	0	NAP	NAP
	2013-14	KSR Bengaluru City	0	0		NAP	NAP	NAP	0	0	0	0	NAP	NAP
	2014-15	Yeshwanthpur	6195	74340	Monthly	Yes	Yes	Yes	4499	0	0	0	NAP	No
WCR	2014-15	KSR Bengaluru City	9080	108960		Yes	Yes	Yes	8580	0	0	0	NAP	No
	2015-16	Yeshwanthpur	7062	84744		Yes	Yes	Yes	6545	0	0	0	NAP	No
	2015-16	KSR Bengaluru City	12171	146052	Monthly	Yes	Yes	Yes	11031	0	0	0	NAP	No
	2013-14	JABALPUR	7753	2553	PER MONTH	NO	YES	NO	7087	94	0	0	NAP	NO
	2014-15	JABALPUR	8413	17246		NO	YES	NO	7053	94	0	0	NAP	NO
	2015-16	JABALPUR	10028	7634		NO	YES	NO	8331	167	0	0	NAP	NO
WR	2013-14	KOTA	723	723	PER MONTH	NO	YES	NO	857	0	NAP	NAP	NAP	NAP
	2014-15	KOTA	1131	1131		NO	YES	NO	1208	0	NAP	NAP	NAP	NAP
	2015-16	KOTA	1282	1282		NO	YES	NO	1253	0	NAP	NAP	NAP	NAP
	2013-14	Bandra Terminus	9927	56138	Monthly	Yes	Yes	Yes	8803	0	0	0	Not Appli	No
	2014-15	Bandra Terminus	10418	57795		Yes	Yes	Yes	8305	0	0	0	Not Appli	No
	2015-16	Bandra Terminus	11795	31031		Yes	Yes	Yes	10420	0	0	0	Not Appli	No
	2013-14	Ahmedabad	12000	19437	Monthly	No	Yes	No	16000	0	0	0	Not Appli	No
	2014-15	Ahmedabad	13000	16349		No	Yes	No	16000	0	0	0	Not Appli	No
	2015-16	Ahmedabad	13500	34412		No	Yes	No	16500	0	0	0	Not Appli	No

* In Allahabad, NCR, no provision for washing of Pillows exists in the washing contract. Frequency of washing of blankets mentioned in washing contract as one month but the blankets were dry washed from 6 to 8 times in a year during 2013-16

** In SCR, before commencement of Mechanised laundries, clause existed for dry-cleaning of Blankets but were wet washed

Annexure 4.5				
Para 4.1.5.2				
Statement showing the Passenger complaints				
<i>Zonal Railway</i>	<i>Year</i>	<i>Name of the selected Coaching Depot</i>	<i>Total number of complaints received during the corresponding year</i>	<i>Total from 2013-14 to 2015-16</i>
CR	2013-14	Lokamanya Tilak Terminus	18	61
	2014-15		29	
	2015-16		14	
	2013-14	Nagpur	14	157
	2014-15		40	
	2015-16		103	
ECoR	2013-14	Puri	214	464
	2014-15		198	
	2015-16		52	
	2013-14	Bhubaneswar	61	92
	2014-15		15	
	2015-16		16	
ER	2013-14	Tikiapara/Howrah	134	401
	2014-15		70	
	2015-16		197	
	2013-14	Sealdah	NA	96
	2014-15		45	
	2015-16		51	
NER	2013-14	Gorakhpur& Lucknow	8	43
	2014-15		8	
	2015-16		27	
NR	2013-14	New Delhi	62	326
	2014-15		144	
	2015-16		120	
	2013-14	Lucknow	8	86
	2014-15		48	
	2015-16		30	
NWR	2013-14	Jodhpur	22	64
	2014-15		14	
	2015-16		28	
	2013-14	Jaipur	6	111
	2014-15		34	
	2015-16		71	
SCR	2013-14	Secunderabad	132	468
	2014-15		171	
	2015-16		165	
	2013-14	Hyderabad	60	163
	2014-15		28	
	2015-16		75	

Annexure 4.5				
Para 4.1.5.2				
Statement showing the Passenger complaints				
Zonal Railway	Year	Name of the selected Coaching Depot	Total number of complaints received during the corresponding year	Total from 2013-14 to 2015-16
SECR	2013-14	Bilaspur	7	25
	2014-15		3	
	2015-16		15	
	2013-14	Durg	0	3
	2014-15		0	
	2015-16		3	
SER	2013-14	Santragachi	421	1994
	2014-15		918	
	2015-16		655	
	2013-14	Hatia	36	55
	2014-15		15	
	2015-16		4	
	2013-14	Tata	2	4
	2014-15		1	
	2015-16		1	
SR	2013-14	Trivandrum	0	0
	2014-15		0	
	2015-16		0	
	2013-14	Chennai Central	42	142
	2014-15		47	
	2015-16		53	
SWR	2013-14	Yeshwanthpur	13	171
	2014-15		138	
	2015-16		20	
	2013-14	Bangaluru	243	519
	2014-15		156	
	2015-16		120	
WCR	2013-14	Jabalpur	2	810
	2014-15		504	
	2015-16		304	
	2013-14	Kota	5	19
	2014-15		6	
	2015-16		8	
WR	2013-14	Bandra Terminus	NA	62
	2014-15		38	
	2015-16		24	
	2013-14	Ahmedabad	14	65
	2014-15		14	
	2015-16		37	
NCR	2013-14	Allahabad	12	66
	2014-15		10	
	2015-16		44	
	2013-14	Gwalior	1	39
	2014-15		8	
	2015-16		30	

Annexure 4.5				
Para 4.1.5.2				
Statement showing the Passenger complaints				
<i>Zonal Railway</i>	<i>Year</i>	<i>Name of the selected Coaching Depot</i>	<i>Total number of complaints received during the corresponding year</i>	<i>Total from 2013-14 to 2015-16</i>
NFR	2013-14	Guwahati	7	57
	2014-15		11	
	2015-16		39	
	2013-14	Dibrugarh	3	95
	2014-15		8	
	2015-16		84	
ECR	2013-14	Rajendranagar	11	53
	2014-15		33	
	2015-16		9	
	2013-14	Darbhanga	1	15
	2014-15		14	
	2015-16		0	
16 Zonal Railways		33 Coaching Depot	6726	

Annexure 4.6										
Para 4.2.2.2										
Statement showing the cases of incorrect selection of coaches for MLR during 2013-14 to 2015-16										
S. no	Coach No.	Zonal Railway	Make	Built date	Date received in Pocket Yard	Year	Age as on receipt of coach at CRWS	Date of return back of coach as coach not fit for MLR	Coach detained for number of days & hauled unnecessary	Reasons
1	SE008837	SE	RCF	2000	4/8/2013	2013	13	4/12/2013	4	VPH not accepted for MLR at CRWS
2	ER99729	ER	RCF	1999	4/15/2013	2013	14	4/25/2013	10	Excess holding
3	ER99759	ER	BEML	1999	4/15/2013	2013	14	4/25/2013	10	Due to excess sagging
4	ER00412	ER	ICF	2000	4/15/2013	2013	13	4/25/2013	10	Due to excess sagging
5	ER99430	ER	RCF	1999	4/15/2013	2013	14	4/25/2013	10	Excess holding
6	ER99720	ER	RCF	1999	4/15/2013	2013	14	4/25/2013	10	Excess holding
7	SE008831	SE	RCF	2000	5/2/2013	2013	13	5/8/2013	6	VPH not accepted for MLR at CRWS
8	NF97704	NF	RCF	1997	5/4/2013	2013	16	5/8/2013	4	Overage
9	WR002146	WR	RCF	2000	5/23/2013	2013	13	5/27/2013	4	As per old stencil
10	WR062901	WR	ICF	2006	5/23/2013	2013	7	5/27/2013	4	As per old stencil
11	WR001328	WR	RCF	2000	5/23/2013	2013	13	5/27/2013	4	Excess holding
12	CR98052	CR	RCF	1998	5/31/2013	2013	15	6/3/2013	3	Excess holding
13	NR96217	NR	RCF	1996	6/12/2013	2013	17	6/12/2013	0	As per old stencil
14	NR98474	NR	RCF	1998	6/17/2013	2013	15	6/22/2013	5	Already MLRed at CRWS
15	ECO988118	ECO	RCF	1998	6/24/2013	2013	15	6/25/2013	1	Excess holding
16	ECO998158	ECO	RCF	1999	6/24/2013	2013	14	6/25/2013	1	Excess holding
17	SR90027	SR	ICF	1990	8/6/2013	2013	23	8/13/2013	7	Overage
18	WC92504	WC	RCF	1992	9/9/2013	2013	21	9/10/2013	1	Due for IOH Repair
19	ER99443	ER	RCF	1999	10/5/2013	2013	14	10/31/2013	26	Beyond Repair
20	ER00323	ER	ICF	2000	10/5/2013	2013	13	10/31/2013	26	Beyond Repair
21	ER99479	ER	ICF	1999	10/5/2013	2013	14	10/31/2013	26	Beyond Repair
22	NR7972	NR	RCF	1997	11/1/2013	2013	16	4/9/2014	159	Beyond Repair
23	SC97277	SC	RCF	1997	11/1/2014	2014	17	4/9/2015	159	Beyond Repair
24	ER00213	ER	RCF	2000	12/3/2013	2013	13	12/10/2013	7	Beyond Repair
25	ER00327	ER	ICF	2000	12/3/2013	2013	13	12/10/2013	7	Beyond Repair
26	ER00703	ER	RCF	2000	12/3/2013	2013	13	12/10/2013	7	Beyond Repair
27	ER00325	ER	ICF	2000	12/3/2013	2013	13	12/10/2013	7	Beyond Repair
28	ER00204	ER	RCF	2000	12/3/2013	2013	13	12/10/2013	7	Beyond Repair
29	WC06420	WC	RCF	2006	1/15/2014	2014	8	1/15/2014	0	Underage
30	WR981155	WR	ICF	1998	2/3/2014	2014	16	2/5/2014	2	Overage
31	NR98127	NR	ICF	1998	2/3/2014	2014	16	2/5/2014	2	Overage
32	EC98276	EC	RCF	1998	2/3/2014	2014	16	2/5/2014	2	Overage
33	ECO988256	ECO	ICF	1998	4/7/2014	2014	16	4/7/2014	0	Overage
34	ECO988729	ECO	BEML	1998	4/7/2014	2014	16	4/7/2014	0	Overage
35	ECO988714	ECO	RCF	1998	4/7/2014	2014	16	4/7/2014	0	Overage

Annexure 4.6										
Para 4.2.2.2										
Statement showing the cases of incorrect selection of coaches for MLR during 2013-14 to 2015-16										
S. no	Coach No.	Zonal Railway	Make	Built date	Date received in Pocket Yard	Year	Age as on receipt of coach at CRWS	Date of return back of coach as coach not fit for MLR	Coach detained for number of days & hauled unnecessary	Reasons
36	SC97286	SC	ICF	1997	4/11/2014	2014	17	4/12/2014	1	Overage
37	SE98066	SE	RCF	1998	4/11/2014	2014	16	4/12/2014	1	Overage
38	SC98128	SC	RCF	1998	4/11/2014	2014	16	4/12/2014	1	Overage
39	NR98127	NR	RCF	1998	4/11/2014	2014	16	4/12/2014	1	Overage
41	SC98236	SC	RCF	1998	4/15/2014	2014	16	4/16/2014	1	Overage
42	SR98351	SR	RCF	1998	4/15/2014	2014	16	4/16/2014	1	Overage
43	SR98267	SR	RCF	1998	4/15/2014	2014	16	4/22/2014	7	Overage
44	WR981155	WR	ICF	1998	4/15/2014	2014	16	4/22/2014	7	Overage
45	SC98274	SC	RCF	1998	5/3/2014	2014	16	5/5/2014	2	Overage
46	NR01053	NR	RCF	2001	6/12/2014	2014	13	6/14/2014	2	EOG Coach not for MLR
47	WR011411	WR	RCF	2001	6/24/2014	2014	13	6/25/2014	1	EOG Coach not for MLR
48	SC00116	SC	RCF	2000	6/26/2014	2014	14	6/28/2014	2	EOG Coach not for MLR
49	SC99137	SC	RCF	1999	6/28/2014	2014	15	6/30/2014	2	EOG Coach not for MLR
50	ER01218	ER	RCF	2001	7/2/2014	2014	13	7/7/2014	5	Beyond Repair
51	ER01205	ER	RCF	2001	7/2/2014	2014	13	7/7/2014	5	Beyond Repair
52	ER01210	ER	RCF	2001	7/2/2014	2014	13	7/7/2014	5	Beyond Repair
53	ER01212	ER	RCF	2001	7/2/2014	2014	13	7/7/2014	5	Beyond Repair
54	ER01214	ER	ICF	2001	7/2/2014	2014	13	7/7/2014	5	Beyond Repair
55	ER01320	ER	RCF	2001	7/2/2014	2014	13	7/18/2014	16	Overage
56	ER03219	ER	RCF	2003	7/2/2014	2014	11	7/18/2014	16	Overage
57	WC91361	WC	RCF	1991	8/8/2014	2014	23	8/11/2014	3	Due for IOH Repair
58	NE99705	NE	ICF	1999	9/13/2014	2014	15	9/15/2014	2	Already MLRed at CRWS
59	ER03611	ER	ICF	2003	9/8/2014	2014	11	9/16/2014	8	Janshatabdi Coach not taken for MLR at CRWS
60	WC93421	WC	ICF	1993	10/10/2014	2014	21	10/21/2014	11	Overage
61	NR99059	NR	RCF	1999	11/10/2014	2014	15	11/12/2014	2	Not accepeted since Rajdhani coach
62	NR15629	NR	RCF	2001	11/1/2014	2014	13	11/12/2014	11	Not accepeted since Rajdhani coach
63	CR02122	CR	RCF	2002	11/1/2014	2014	12	11/29/2014	28	Excess holding
64	ECO998064	ECO	ICF	1999	11/1/2014	2014	15	12/6/2014	35	Excess holding
65	CR01110	CR	RCF	2001	12/9/2015	2015	14	12/10/2015	1	Excess holding
66	ECO03107	ECO	RCF	2003	12/5/2014	2014	11	12/17/2014	12	Excess holding
67	NR04291	NR	RCF	2004	1/20/2015	2015	11	1/22/2015	2	Underage
68	ER00329	ER	ICF	2000	1/31/2015	2015	15	2/3/2015	3	Beyond Repair
69	ER01226	ER	RCF	2001	1/31/2015	2015	14	2/3/2015	3	Beyond Repair
70	NC09538	NC	ICF	2009	2/13/2015	2015	6	2/14/2015	1	Underage
71	NE90222	NE	RCF	1990	3/24/2015	2015	25	3/24/2015	0	Overage

Annexure 4.6										
Para 4.2.2.2										
Statement showing the cases of incorrect selection of coaches for MLR during 2013-14 to 2015-16										
S. no	Coach No.	Zonal Railway	Make	Built date	Date received in Pocket Yard	Year	Age as on receipt of coach at CRWS	Date of return back of coach as coach not fit for MLR	Coach detained for number of days & hauled unnecessary	Reasons
72	WC92052	WC	RCF	1992	4/16/2015	2015	23	4/19/2015	3	Overage
73	NR02161	NR	RCF	2002	3/12/2015	2015	13	3/23/2015	11	Reason not given
74	NR17075	NR	RCF	1991	4/5/2015	2015	24	5/8/2015	33	Overage
75	WC90221	WC	RCF	1990	4/21/2015	2015	25	4/21/2015	0	Overage
76	WC90401	WC	RCF	1990	5/14/2015	2015	25	5/23/2015	9	Overage
77	NR03458	NR	ICF	2003	5/16/2015	2015	12	5/23/2015	7	CBC Traffic Coach not for MLR
78	NR03125	NR	RCF	2003	5/16/2015	2015	12	5/23/2015	7	CBC Traffic Coach not for MLR
79	NR033723	NR	ICF	2003	5/16/2015	2015	12	5/23/2015	7	CBC Traffic Coach not for MLR
80	ER01209	ER	RCF	2001	5/22/2015	2015	14	6/19/2015	28	Excess holding
81	ER00334	ER	ICF	2000	5/22/2015	2015	15	6/19/2015	28	Excess holding
82	ER00331	ER	ICF	2000	5/22/2015	2015	15	6/19/2015	28	Excess holding
83	SE018057	SE	ICF	2001	6/12/2015	2015	14	6/24/2015	12	Reason not given
84	NR153428	NR	ICF	2015	6/15/2015	2015	0	6/15/2015	0	New Coach not for MLR
85	NR153430	NR	ICF	2015	6/15/2015	2015	0	6/15/2015	0	New Coach not for MLR
86	NR153421	NR	ICF	2015	6/15/2015	2015	0	6/15/2015	0	New Coach not for MLR
87	ER00456	ER	RCF	2000	6/17/2015	2015	15	6/26/2015	9	Reason not given
88	SR07734	SR	ICF	2007	7/2/2015	2015	8	7/6/2015	4	Underage
89	ECO02702	ECO	ICF	2002	7/2/2015	2015	13	7/6/2015	4	Janshatabdi Coach not taken for MLR at CRWS
90	ECO02603	ECO	ICF	2002	7/2/2015	2015	13	7/6/2015	4	Janshatabdi Coach not taken for MLR at CRWS
91	CR82896	CR	ICF	1982	7/9/2015	2015	33	7/11/2015	2	Overage
92	SW85462	SW	ICF	1985	7/9/2015	2015	30	7/11/2015	2	Overage
93	EC06234	ECO	BEML	2006	8/11/2015	2015	9	8/13/2015	2	Underage
94	NE15205	NE	RCF	2015	8/11/2015	2015	0	8/13/2015	2	New Coach not for MLR
95	NR13707	NR	RCF	1996	8/11/2015	2015	19	8/13/2015	2	Overage
96	ECO03102	ECO	RCF	2003	9/19/2015	2015	12	9/28/2015	9	Excess holding
97	ECO03220	ECO	RCF	2003	9/19/2015	2015	12	9/28/2015	9	Excess holding
98	NR03202	NR	ICF	2003	9/21/2015	2015	12	9/28/2015	7	Excess holding
99	NR96204	NR	RCF	1996	9/21/2015	2015	19	9/21/2015	0	Overage
100	ECO04216	ECO	ICF	2004	9/28/2015	2015	11	9/28/2015	0	Excess holding
101	ECO03228	ECO	RCF	2003	9/28/2015	2015	12	9/28/2015	0	Excess holding
102	SR01245	SR	ICF	2001	9/30/2015	2015	14	10/7/2015	7	Excess holding
103	ECO018234	ECO	ICF	2001	9/30/2015	2015	14	10/7/2015	7	Excess holding
104	ECO04051	ECO	ICF	2004	9/30/2015	2015	11	10/7/2015	7	Excess holding
105	NR02216	NR	ICF	2002	10/5/2015	2015	13	10/17/2015	12	Excess holding
106	SR03259	SR	ICF	2003	10/10/2015	2015	12	10/14/2015	4	Excess holding

Annexure 4.6										
Para 4.2.2.2										
Statement showing the cases of incorrect selection of coaches for MLR during 2013-14 to 2015-16										
S. no	Coach No.	Zonal Railway	Make	Built date	Date received in Pocket Yard	Year	Age as on receipt of coach at CRWS	Date of return back of coach as coach not fit for MLR	Coach detained for number of days & hauled unnecessary	Reasons
107	NR03002	NR	ICF	2003	10/10/2015	2015	12	10/14/2015	4	Excess holding
108	NF97108	NF	RCF	1997	10/10/2015	2015	18	10/14/2015	4	Overage
109	NF7205	NF	ICF	1995	10/10/2015	2015	20	10/14/2015	4	Overage
110	ECO05255	ECO	RCF	2005	10/24/2015	2015	10	10/26/2015	2	Underage
110	ECO04051	ECO	ICF	2004	11/23/2015	2015	11	11/24/2015	1	Excess holding
111	ECO03102	ECO	RCF	2003	11/27/2015	2015	12	11/28/2015	1	Excess holding
112	ECO04133	ECO	RCF	2004	11/27/2015	2015	11	11/28/2015	1	Excess holding
113	WC03409	WC	ICF	2003	12/9/2015	2015	12	12/9/2015	0	Underage
114	NF05115	NF	RCF	2005	12/9/2015	2015	10	12/9/2015	0	Underage
115	WC02101	WC	RCF	2002	12/9/2015	2015	13	12/9/2015	0	Already MLRed at CRWS
116	CR96315	CR	ICF	1996	12/31/2015	2015	19	12/31/2015	0	Already MLRed at CRWS
117	CR99453	CR	ICF	1999	1/11/2016	2016	17	1/12/2016	1	Overage
118	WC09432	WC	ICF	2009	1/11/2016	2016	7	1/12/2016	1	As per old stencil
119	WC07003	WC	BEML	2007	1/11/2016	2016	9	1/12/2016	1	As per old stencil
120	ECO10404	ECO	ICF	2010	1/19/2016	2016	6	1/22/2016	3	Underage
121	ECO998053	ECO	ICF	1999	1/19/2016	2016	17	1/22/2016	3	Already MLRed at CRWS
122	NR02156	NR	ICF	2002	1/21/2016	2016	14	1/21/2016	0	Already MLRed at CRWS
123	WR008045	WR	ICF	2000	2/1/2016	2016	16	2/3/2016	2	Overage
124	WC02568	WC	ICF	2002	2/5/2016	2016	14	2/5/2016	0	Reason not given
125	WC13406	WC	RCF	2013	2/8/2016	2016	3	2/11/2016	3	New Coach not for MLR
126	NR05302	NR	RCF	2005	2/18/2016	2016	11	2/27/2016	9	Underage
127	NR96215	NR	RCF	1996	2/20/2016	2016	20	2/27/2016	7	Overage
128	WC05051	WC	RCF	2005	2/20/2016	2016	11	2/23/2016	3	Underage
129	EC10500	EC	ICF	2010	2/27/2016	2016	6	2/27/2016	0	Underage
130	NR10862	NR	RCF	2010	2/27/2016	2016	6	2/27/2016	0	Underage
131	SE038234	SE	RCF	2003	3/15/2016	2016	13	3/18/2016	3	Excess holding
132	SE028240	SE	ICF	2002	3/16/2016	2016	14	3/18/2016	2	Excess holding
133	NE00287	NE	ICF	2000	3/16/2016	2016	16	3/18/2016	2	Already MLRed at CRWS
134	ECO04051	ECO	ICF	2004	3/21/2016	2016	12	3/22/2016	1	Excess holding
135	NE01105	NE	RCF	2001	3/21/2016	2016	15	3/22/2016	1	Excess holding
136	NE01207	NE	RCF	2001	3/21/2016	2016	15	3/22/2016	1	Excess holding
137	NR04303	NR	RCF	2004	3/21/2016	2016	12	3/22/2016	1	Excess holding

Source: Coach Movement Register

Annexure 4.7			
Para 4.2.2.6 i			
Statement showing extra time taken in re-repairing of MLR coaches			
Month & Year	No. of coaches sent to NTXR for inspection	No. of coaches rejected by NTXR during 1st inspection	Time taken in extra repair work
Apr-12	36	8	10
May-12	51	7	13
Jun-12	50	8	11
Jul-12	49	18	34
Aug-12	48	20	74
Sep-12	48	20	40
Oct-12	46	24	57
Nov-12	43	8	11
Dec-12	49	15	29
Jan-13	51	18	39
Feb-13	50	15	37
Mar-13	47	18	37
Apr-13	48	20	125
May-13	50	19	35
Jun-13	48	22	40
Jul-13	53	20	37
Aug-13	47	22	45
Sep-13	47	24	79
Oct-13	46	20	42
Nov-13	43	21	47
Dec-13	50	22	43
Jan-14	52	24	117
Feb-14	48	21	59
Mar-14	48	21	43
Apr-14	46	18	119
May-14	50	18	57
Jun-14	49	17	66
Jul-14	52	15	33
Aug-14	47	14	77
Sep-14	54	16	48
Oct-14	42	9	26
Nov-14	48	15	30
Dec-14	51	21	58
Jan-15	51	18	52
Feb-15	43	17	28
Mar-15	50	16	39
Apr-15	48	21	58
May-15	49	19	33
Jun-15	50	24	77
Jul-15	47	17	64
Aug-15	35	17	57
Sep-15	38	13	31
Oct-15	44	10	20
Nov-15	43	10	20
Dec-15	47	21	76
Jan-16	50	22	80
Feb-16	47	24	75
Mar-16	57	28	95
Total	2286	855	2423