

SUPREME AUDIT INSTITUTION OF INDIA लोकहितार्थ सत्यनिष्ठा Dedicated to Truth in Public Interest

Report of the
Comptroller and Auditor General of India on
Levy and recovery of charges on Private Sidings in
Indian Railways
and
Working of Signalling Systems in South Western
Railway

Union Government
Ministry of Railways
Report No. 24 of 2025
(Compliance Audit - Railways)

Report of the Comptroller and Auditor General of India on Levy and recovery of charges on Private Sidings in Indian Railways and Working of Signalling Systems in South Western Railway

Laid in Lok Sabha/Rajya Sabha on _____

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Preface

The Report for the period ended March 2023 has been prepared for submission to the President under Article 151 (1) of the Constitution of India.

The Report contains significant results of the audit of the Ministry of Railways of the Union Government on two topics viz. "Levy and recovery of charges on Private Sidings in Indian Railways" and "Working of Signalling Systems in South Western Railway".

The instances mentioned in this Report are those which came to notice in the course of test audit for the period 2018-19 to 2022-23 as well as those which came to notice in earlier years, but could not be reported in the previous Audit Reports; instances relating to the period subsequent to 2022-23 have also been included, wherever necessary.

The audit has been conducted in conformity with the Auditing Standards issued by the Comptroller and Auditor General of India.

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Executive Summary

Executive Summary

The Audit Report for the year ending March 2023 comprises one Pan India topic on "Levy and recovery of charges on Private Sidings in Indian Railways" covered under Chapter I and one Zone specific topic on "Working of Signalling Systems in South Western Railway" covered under Chapter II.

Chapter I: Levy and recovery of charges on Private Sidings in Indian Railways

Chapter II: Working of Signalling Systems in South Western Railway

A brief overview of the important audit findings and recommendations is given below:

Chapter I: Levy and recovery of charges on Private Sidings in Indian Railways

Sidings are constructed to eliminate handling of goods at the stations as well as local haulage between the place of production/ consumption and Railway station. Despite RB's instructions (April 2017) in reference to audit findings incorporated in the Audit Report No. 24 of 2015 regarding recovery of outstanding dues from the siding owners, effective steps were not taken to address the issue. Audit observed that an amount of ₹ 4087.33 crore (including interest on delayed payments) was recoverable from the 269 private siding owners till March 2023, against various siding charges, such as, Land License Fee (LLF), repair & maintenance, staff cost, demurrage charge, inspection charge, siding charge, etc. levied on the siding owners. LLF of ₹ 2016.20 crore pertains to Central Railway contributed to 95 per cent of the total outstanding balances of ₹ 2134.90 crore against LLF.

The total recoverable amount against various siding charges (excluding interest on delayed payments) was ₹ 2625.86 crore. However, the delays in preferring bills and their non-realisation from concerned siding owners were factors leading to the accumulation of dues. Delays up to a maximum of 1825 days were noticed in recovery from the siding owners. Moreover, Zonal Railways could not levy and recover interest amounting to ₹ 1461.47 crore accrued on delayed payment of various charges.

Further, due to deficient implementation of Engine on Load (EOL) scheme, Indian Railways suffered a loss of ₹ 131.88 crore.

Basic records like siding register which records various information related to sidings like length, date of commencement, basis of charging freight, agreement details *etc.*, were not being maintained by the Zonal Railways.

There was absence of any IT application for monitoring levy and recovery of various siding charges, which added to the delay in raising of bills and accumulation of various charges recoverable from the siding owners. Siding agreement, which spells out terms and conditions for levy of various charges, were either not executed or not renewed periodically as per extant guidelines of RB.

Recommendations:

Ministry of Railways needs to -

- > Develop an integrated IT application to ensure levy and recovery of charges from the siding owners in a time bound manner.
- > Strengthen monitoring and internal control mechanism to ensure adherence to extant instructions in respect of levy/recovery of various charges and maintenance of records like siding register, siding agreement, etc.
- > Establish coordination among the different departments responsible for timely recovery of various siding charges.

Chapter II: Working of Signalling Systems in South Western Railway

The audit revealed that there were substantial cases of signal failures in South Western Railway (SWR), at an average of 2,961 incidents per annum, reflecting poorly on the reliability and availability of signalling systems. Maintenance schedules in respect of signalling assets were undertaken at the specified periodicity and there was no shortfall during the period from 2020-21 to 2022-23. Though 100 per cent of required maintenance blocks were granted, cases of signal failures continued to take place in substantial numbers. Joint inspections of signals and signalling assets by SSEs/JEs were conducted as per the schedules prescribed in Indian Railway Signal Engineering Manual (IRSEM) without any shortfalls. A total of six cases of Signal Passing at Danger (SPAD) were reported during the review period. Though the cases of accidents in SWR are declining, cases of SPAD and cases of non-setting of facing points to unoccupied lines after receiving the previous trains at several stations, are a cause for concern.

Safety audit had also pointed out several irregular maintenance practices. Most of the observations were repetitive which suggests that constant monitoring was absent. There were several instances of abnormal delays in attending to deficiencies pointed out during inspections/joint inspections by the safety department.

Several cases of disconnection/reconnection of signalling equipments were done in contravention to Railway Board orders which mandated that no disconnection/reconnection should be resorted to, without issue of disconnection memo to the Station Master and obtaining necessary approvals. Maintenance staff are not strictly adhering to the stipulated rules regarding disconnection and reconnection of signalling gears which may result in accidents.

Incidences of Optical Fibre Cable (OFC) and signal cable cuts continued unabated leading to equipment failures and disruption to signalling and telecommunication services. Integrated Cable Route Plan has not been prepared yet. Issues pertaining to sharing of Cable Plans with contractors and lack of co-ordination between Signalling and Engineering departments continue to persist.

There was no upgradation plan *per se* for upgrading the existing signalling assets with technologically advanced systems.

Large number of Manned Level Crossings (MLCs) with Train Vehicle Units (TVUs) more than 50,000 and 20,000 had been interlocked. However, six MLCs with TVUs more than 50,000 were yet to be interlocked in Mysuru Division. Similarly, 57 MLCs with TVUs more than 20,000 were yet to be interlocked in SWR.

Automatic Fire Detection and Alarm Systems were yet to be provided in 67 stations and Emergency Sliding Booms (ESB) are yet to be provided at 206 level crossings as on March 2023. Signal Maintenance Management Systems (SMMS) for facilitating predictive maintenance of signalling assets and implementation of Computerised Train Signal Registers are yet to be implemented in SWR.

Important works such as replacement of conventional panels with advanced Visual Display Units (VDU), replacement of overaged signalling gears, replacement of overaged interlocking systems with Electronic Interlocking systems and implementation of Predictive Maintenance System are yet to be completed.

Recommendations:

- Signal equipment failures, though showing a declining trend, are taking place in significant numbers. Maintenance mechanisms are required to be made more effective to avoid the incidences of signal failures.
- > Disconnection/reconnections of signalling assets are to be done as per rules. Maintenance staff are to be counselled for addressing signalling issues.

- Preventive action is required to be taken for averting incidences of cable cuts by way of effective supervision at the locations of works under execution. Integrated Cable Route Plan may be prepared and the same uploaded on the website for access by all stakeholders.
- > An upgradation plan for replacing/upgrading of Signal and Telecommunication (S&T) assets/gears may be prepared at Railway Board to guide implementation of advanced signalling systems in a phased manner.
- > On-going projects pertaining to S&T and Vision-2024 works should be completed in a time bound manner to obtain the benefits envisaged from these projects.

Chapter I-

Levy and recovery of charges on Private Sidings in Indian Railways

Levy and recovery of charges on Private Sidings in Indian Railways

1.1 Introduction

A siding is an extension of a main line which goes up to the door step of the rail user. The objective of construction of a siding is to eliminate freight handling at the serving station and to compete with road transportation. Broadly, there are three types of sidings namely, public siding, private siding and assisted siding. A public siding is a railway siding laid out at a distance from the main station/goods shed. These sidings are generally open for all traffic, both inward and outward, and can be used by all consignors/consignees. Private sidings belong to private parties. Construction and maintenance of these sidings is done by the Railways and the expenses are collected from the private party and only the traffic of the siding owner is booked from such sidings. Assisted siding is similar to a private siding with the exception that the cost of construction of the siding is shared between the Railways and the siding owner. As of March 2023, there were a total of 1752 sidings across Indian Railways (IR) out of which 1007 sidings (57.5 per cent) were operational private sidings.

Before commissioning of a private siding facility, the Railways enter into an 'Integrated Private Siding Agreement' comprising of 'Land License Agreement' and 'Private Siding Agreement' with the owner. Land license agreement is signed before start of physical work for providing connectivity to the private siding and private siding agreement is signed before issue of commercial notification and commencement of operations in the siding by the Railways. In lieu of extending the siding facility to the siding user, the Railways levy various charges as specified in the integrated private siding agreement.

The siding agreement forms the basis for levy of various charges on the siding owner. Till March 2023, the total amount recoverable from the Private siding owners stood at ₹ 4087.33 crore¹.

This excludes charges such as engine detention/detachment, incorrect notification of sidings under Engine on Load (EOL) scheme but includes ₹ 1617.85 crore preferred less than the actual amount and interest on delayed payment recoverable from the siding owners on various accounts as assessed by Audit.

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1.2 Past audit coverage

A review on "Management of Private Sidings in Indian Railways" was conducted in 2014 and the audit findings were incorporated in the Audit Report No. 24 of 2015 on Compliance Audit of Union Government, Railways, issued by the Comptroller & Auditor General of India. The report highlighted that various charges, such as siding charges, land license fee, maintenance charges, engine hire charges, staff cost, damage & deficiency charges, etc. recoverable from the siding owners were not recovered.

In their Action Taken Note (ATN), Ministry of Railways (MoR) stated (July 2017) that the Zonal Railways (ZRs) had been advised (April 2017) to conduct review of all existing/new sidings to find out the dues from siding owners and process recovery of all dues from the siding owners.

1.3 Roles and responsibilities of various departments

The roles and responsibilities entrusted to the various departments of Railways for handling and management of operations of sidings are shown in **Table 1.1**:

Table 1.1: Roles and responsibilities of various departments

Unit	Department	Responsibility	
Railway Board	Member (Operations and Business Development) and Member (Infrastructure)	Policy matters	
Zonal	Operating	Operations to and from sidings	
Level	Engineering	Preparation of plans and estimates for construction in addition to maintenance, inspection of sidings, <i>etc</i> .	
	Commercial	Fixation of various charges leviable on private sidings	
	Accounts	Collection of charges and preferring and realising bills for various charges based on the data supplied by the respective departments	
	Signal & Telecommunication	Provision, maintenance and inspection of signaling assets	
	Electrical (Traction and General)	Provision, maintenance and inspection of overhead equipment	
	Mechanical (Carriage and Wagons)	Examination of wagons moving to and from the sidings.	

1.4 Audit objective

The audit was conducted to assess whether the levy of various charges and recovery thereof was made as per the siding agreement and extant guidelines/instructions of Railway Board (RB).

1.5 Audit scope and methodology

The audit was conducted during 2023-24. The audit focused on the processes adopted in IR for implementation of policies and instructions of RB regarding various charges levied on private sidings and their realisation during the period from 2018-2019 to 2022-2023.

The audit methodology included examination of relevant records maintained at Zonal Headquarters and in Divisional formations. The records maintained by the railway officials at private sidings were examined to verify the correctness of the bills preferred on siding owners.

The entry and exit conferences were held in the ZRs. The response of the Railway Administration has been considered while drawing up the audit conclusion.

1.6 Sources of audit criteria

The criteria for the audit were derived from the following sources:

- I. Indian Railway Code for Engineering Department.
- II. Indian Railways Commercial Manual Volume-II.
- III. Indian Railway Code for Traffic (Commercial) Department.
- IV. Indian Railways Operating Manual.
- V. Indian Railways Finance Code Volume-I.
- VI. Letters/Circulars/Orders/Guidelines issued by Railway Board/Zonal Headquarters in connection with levy of various charges on private sidings.

1.7 Audit sample

Out of 1007 operational private sidings across ZRs, 269 sidings were selected for detailed examination as detailed in *Annexure 1.1*. The selection of sample was based on the following criteria:

I. Twenty five *per cent* of the total number of private sidings in operation in a ZR subject to a minimum of 10 and maximum of 25 sidings.

- II. Quantum of traffic handled by the sidings.
- III. Sidings handling any of the six major commodities (i) Coal, iron and other ores (ii) Cement (iii) Fertilisers (iv) Food grains (v) Petroleum, Oil and Lubricant (POL) and (vi) Pig Iron and Steel.

1.8 Audit findings

1.8.1 Siding agreement

Para 1823 of the Indian Railway Engineering Code (IREC) stipulates that before sanction is accorded for the construction of siding by the competent authority, the applicant should execute an agreement setting out the terms and rates at which various charges due to the Railways would be recovered. Further, MoR in August 2016 stipulated that the validity of the agreement shall be at the end of a period of three years from the date of signing of the agreement and decision for continuation of the same will be decided by both the parties.

Scrutiny of records relating to execution of siding agreements in the selected 269 private sidings revealed that:-

- I. Agreements were not executed with 22 private siding owners² in six ZRs (CR-02, ECoR-02, ECR-12, ER-01, SECR-04 and WR-01).
- II. Siding agreement in respect of 14 sidings³ of seven ZRs (CR-05, ECR-02, NER-01, SER-03, ER-01, SCR-01 and SECR-01) were not made available to Audit.
- III. Out of the remaining 233 private siding agreements, 70 siding agreements⁴ were executed/renewed as per instructions (August 2016), agreements of 16 sidings (SCR-15 and SR-01) were partially⁵ renewed and the balance 147 siding agreements⁶ were not renewed upto March 2023. The details are shown in *Annexure-1.2*.

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² CR- GSG and UMSG, ECoR- ACTR, SBCT, ECR- DCSN, DWWS, NWSN, JCSS, KSDK, JNCP, JCSP, CCSP, CKWP, BSDC, CSCP and KDSK, ER-PSPM, SECR-BOCM, BOCB, LOCM and OKSR, WR-KBCS

³ CR- BRSG, HPSG, MBSH, WDSG and PSNH, ECR- FCD and PIDH, NER-GMUV, SER- MFSJ, TWS and HSPG, ER- DSEY, SCR- AKPK, SECR- KMKA

⁴ CR-01, ECoR-01, ECR-02, ER-10, NCR-04, NFR-04, NR-10, NWR-03, SCR-02, SECR-04, SER-07, SR-10, SWR-01, WCR-07 and WR-04

Partially renewed agreements are those where the elements like overhead electric charges, advance payment of staff cost charges, etc. were incorporated.

⁶ CR-11, ECoR-17, ECR-09, ER-03, NCR-06, NER-07, NFR-06, NR-11, NWR-7, SCR-05, SECR-16, SER-09, SR-09, SWR-11, WCR-09 and WR-11

Further, on review of 233 siding agreements, the following deficiencies were noticed:

- I. Agreements were signed without date in six sidings⁷ of NCR, six sidings⁸ of NER and ten sidings⁹ of NWR. There was no clarity about land area in seven siding¹⁰ agreements of NER and eight siding¹¹ agreements of NCR. In NWR, though the revised agreements were executed in respect of three sidings *viz.* LCTS, UNCK and STPB, there was no clarity about the land area and the Land License Fee (LLF) agreement was signed without date.
- II. The date on which the agreement came into force and validity period of the agreement (month/year) were not mentioned in the siding agreement (SATP siding of NCR).

The provisions in the siding agreement form the basis to determine the facilities including manpower, maintenance and supervision, *etc.* to be provided by Railways at the siding as well as the various charges to be levied for these services. Deficiencies in these agreements may create a risk for operational inefficiencies and inaccurate levy of applicable charges. Moreover this could lead to litigation and legal complications in the event of any dispute.

1.8.2 Siding register

Every ZR should maintain a register (Form E. 1840) of all sidings (including sidings of other government departments) in that zone. Siding register is meant for capturing details such as provisions of the siding agreement, date of opening of the siding, maintenance charges recoverable, *etc*.

Audit observed that siding register has not been maintained by the Engineering Departments of ZRs. In absence of the siding register, the following aspects could not be verified:-

I. Details like date of opening/closing of siding, basis of charging freight, length of track (for charging repair & maintenance and inspection charges), position of Signal & Telecom equipment installed in siding and land details, etc.

⁷ NCR- NCTD, PPGS, MJAC, LPGK, GFSG and IOGC

⁸ NER- CPML, LIOC, FIK, MGIC, FCC and BPOB

⁹ NWR- LCTS, UNCK, BNGS, SMPB, STPB, MJPJ, MIGK, HMEL, MSTB and KIIP

¹⁰ NER- CPML, LIOC, BPCG, FIK, MGIS, FCC and BPOB

¹¹ NCR- NTCD, PPGS, MJAC, LPGK, FGSG, IOCG, MKFP and SATP

II. Monitoring of levy and recovery of various charges from the siding owners.

Further, in absence of any IT application for monitoring of levy and recovery of various siding charges, there was delay in raising of bills and accumulation of various charges recoverable from the siding owners.

The delays in recovery of applicable charges and quantum of charges recoverable from the siding owners are discussed in the following paragraphs.

1.8.3 Charges recoverable from the private siding owners

Review of records relating to levy and recovery of various charges from siding owners of the selected 269 private sidings revealed that:-

I. An amount of ₹ 4087.33 crore¹² remained unrealised from the siding owners towards various charges as on March 2023, which comprises of ₹ 3,321.40 crore (including interest) towards Land License Fee (LLF) recoverable from the siding owners. Out of total unrealised amount of LLF ₹ 3152.47 crore was recoverable from the siding owners in CR. The other major component of unrealised charges (including interest on delayed payment) was repair & maintenance (₹ 238.70 crore) followed by staff cost (₹ 188.27 crore) and demurrage charges (₹ 180.68 crore) as indicated in **Table 1.2**:

¹² This excludes charges such as engine detention/detachment, incorrect notification of sidings under Engine on Load (EOL) scheme and includes accrued interest as per Para 1837 of Indian Railways Code for Engineering Department and MoR's instructions (August 2016).

Table 1.2: Summary of amount recoverable against various siding charges (₹ in crore)

Particulars of charge	Outstanding as on 1/4/2018	Charges accrued during 2018-23	Realised during 2018-23	Outstanding as on 31/3/2023 (Col. 2 + Col. 3- Col. 4)	Interest accrued due to delayed payment	Total outstanding as on 31/3/2023 (Col. 5 + Col. 6)
1	2	3	4	5	6	7
Land License Fee	1423.14	931.87	220.11	2134.90	1186.50	3321.40
Repair & Maintenance	26.24	459.59	305.56	180.27	58.43	238.70
Staff Cost	52.13	256.79	198.06	110.86	77.41	188.27
Demurrage Charge	56.69	2298.98	2267.37	88.30	92.38	180.68
Inspection Charge	2.50	30.97	5.16	28.31	12.65	40.96
Siding Charge	7.29	432.09	396.77	42.61	13.31	55.92
ART Charge	1.53	35.06	23.16	13.43	5.25	18.68
Damage & Deficiency	4.18	53.34	45.01	12.51	5.77	18.28
Punitive Charge	7.08	113.42	113.17	7.33	4.08	11.41
Shunting Charge	0.92	330.78	326.25	5.45	4.87	10.32
Other Charges*	0.88	30.22	29.20	1.90	0.81	2.71
Total	1582.59	4837.12	3929.83	2625.86	1461.47	4087.33

^{*}Other charges includes S&T Inspection charges, stabling charges, detention charges for test wagon and OHE theft charges.

From the table above, it may be observed that the various charges recoverable from the siding owners increased by 1.6 times over the period of five years from ₹ 1582.59 crore to ₹ 4087.33 crore (including accrued interest of ₹ 1461.47 crore).

The amount of various charges (including interest), other than the LLF and charges related to Engine-on-Load (EOL) recoverable from the siding owners across ZRs is shown in **Chart 1.1**:

SWR SCR WR ER NCR NWR SR WCR NFR NER ECOR SER SECR ECR CR NR Zonal Railways
Source: Data collected from Zonal Railways

Chart 1.1: Amount of various charges recoverable from siding owners as on March 2023

Note: Amount recoverable excludes EOL and LLF

As per the siding agreements, Accounts Department of the ZRs is II. responsible for raising bills against the siding owners under its jurisdiction on account of various charges related to sidings. Accounts Department prefers claim on siding owners on the basis of assessment of dues by the respective departments such as, Engineering, Commercial, Mechanical and S&T. Bills for recovery of various charges were either not preferred, preferred with delay on the siding owners or preferred with incorrect assessment of charges due to lack of coordination between Accounts Department and other Departments (Engineering and Commercial) as shown in the Table 1.3:

Table 1.3: Statement showing cause-wise analysis of accumulation of outstanding charges

Sr.	Name of	Zones/No. of sidings			
No.	Charge	Cases of non-preferring of bills	Cases of incorrect assessment of charges	Cases of delayed preferring/raising of bills	
1	Land License Fee (LLF)	8 (NR-1, SER- 5, WR-1, CR-1)	NIL	25 (NCR-1, SWR-2, SCR-2, ER-1, SR-1, WCR-2, NER- 1, WR-2, CR-2, ECoR-2, NFR-1, NR-2, NWR-1, SECR-2, SER-2, ECR-1)	

Sr.	Name of		Zones/No. o	f sidings
No.	Charge	Cases of non-preferring of bills	Cases of incorrect assessment of charges	Cases of delayed preferring/raising of bills
2	Repairs & Maintenance Charges (R&M)	11 (ER-1, NFR- 2, NWR-4, SER-4)	NIL	16 (NCR-1, SWR-2, SCR-1, SR-1, WCR-1, NER-1, WR- 2, CR-2, NFR-1, NR-1, NWR-1, SECR-1, ECR-1)
3	Staff Cost (SC)	24 (NCR-1, NFR-1, NER-7, NR-9, SWR-6)	SWR-1	22 (NCR-1, SWR-1, SCR-2, ER-1, SR-2, WCR-1, WR-2, CR-2, ECoR-2, NFR-1, NR- 2, NWR-1, SECR-2, SER-1, ECR-1)
4	Siding Charges	5 (NCR-1, NFR- 1, SR-3)	SR-3	-
5	Inspection Charges	99 (CR-7, ECoR-11, NCR- 9, NER-7, NFR- 2, NR-9, NWR- 4, SECR-24, SER-12, SR-9, WCR-1, WR-4)	NER-4	-
6	Shunting charges	NIL	WR-1	-
	Total	147	9	63

Source: Data collected from the records of Zonal Railways.

Note: Cases of delayed preferring/raising of bills shown in Col.5 are illustrative and include only cases relating to LLF, R&M and SC.

1.8.4 Delay in realisation of various charges from the siding owners

Scrutiny of records related to 269 private sidings revealed that in respect of 147 sidings¹³, bills were not preferred against the siding owners. Further, there was also delay in realisation of various charges by the Railway Administration. The number of sidings where delays were noticed ranged between 17 *per cent* and 100 *per cent* of the total number of sidings where charges were recoverable, as shown in

¹³ As indicated in Table 1.3

Annexure 1.3. The range of delays in recovery of some major charges is indicated in **Table 1.4**:

Table 1.4: Statement showing the number of sidings and the range of delays

	uelays		_	
Component	No. of sidings where charges were recoverable	No. of sidings where delay noticed	Range of delays (in days)	No. of sidings
Land License Fee	193	178 (92.2 per cent)	Upto 1000	152 (Max. in NR-18)
		Cent	1001-1825	26 (Max. in SER-08)
Repair & Maintenance	114	100 (87.7 <i>per</i>	Upto 1000	74 (Max. in CR-13)
		cent)		08 (Max. in SCR-04)
			1001-1825	26 (Max. in NR-07)
Staff Cost	175	171 (97.7 <i>per</i>	Upto 1000	131 (Max. in SCR-13)
		cent)	1001-1825	40 (Max. in SCR-10)
Demurrage Charge	255	211 (82.7 per cent)	Upto 1000	206 (Max. in ECR and SECR-23 each)
			1001-1825	05 (NR-02, SECR- 02, SR-01)
Inspection Charge	207	167 (80.6 <i>per</i>	Upto 1000	59 (Max. in CR-13)
		cent)	1001-1825	108 (Max. in SECR-24)
Siding Charge	59	37 (62.7 <i>per</i>	Upto 1000	36 (Max. in ECR-08)
		cent)	1001-1825	01 (NCR-01)

From the table above, it may be observed that delay in recovery of various charges was widespread across IR. A few illustrative cases where maximum delays were noticed are discussed in the succeeding paragraphs:

A. Land license fee

Illustration I: Umred Colliery Siding (USMG)

Umred Colliery siding at Umred (Distt- Nagpur, Maharashtra) is a private siding of Western Coalfields Limited (WCL), a subsidiary of Coal India Limited (CIL). The siding was commissioned on 18/12/1965. As per Railway records, the length of this siding was 30.854 km and the total area of land involved in the siding was 23.64 lakh square meter.

In February 2018, RB requested General Managers (GM) of all zones to direct the divisional authorities to execute the agreements for coal sidings latest by 15 March 2018. In the meeting (June 2018) of GM, Central Railway (CR) with senior management of CR, it was decided that LLF was to be recovered since the date of commissioning of the sidings. In July, 2018, Divisional Railway Manager (DRM), Nagpur realised that the LLF of Umred Colliery Siding was not charged to WCL since its commissioning. In August 2018 GM/CR requested WCL authority to deposit ₹ 2420.16 crore, which included LLF of ₹ 2082.80 crore for the period from 18 December 1965 to 31 March 2024, along with security deposit (₹ 138.44 crore), taxes (₹ 198.91 crore) and cost of preparation of plan and agreement (₹ 5,050).

While disputing the ownership of land area of Umred siding, WCL stated that there was no agreement between WCL and CR for Umred siding and therefore, the claim of ₹ 2420.16 crore raised by CR Administration was not tenable.

Though the instructions of RB on commercial licensing of Railway land existed since 1985, the initiative for execution of agreement with WCL was taken only in 2018. Till March 2023, no agreement was signed between WCL and CR Administration.

There was no certified land plan to indicate CR's ownership of land pertaining to Umred siding. Out of total 236.37 hectare of land recorded by CR, clear ownership record for 111.62 hectare of land was not available with CR Administration.

Thus, CR Administration could not realise LLF fee due to disagreement regarding ownership of land and non-execution of agreement with the siding owner (WCL).

On being pointed out, CR Administration stated (April 2024) that a Committee had been constituted at RB and deliberation on the issue was under process.

Illustration II: Bharat Petroleum Corporation Siding, Trombay (BRSG)

Bharat Petroleum Corporation Limited (BPCL) is a Public Sector Undertaking (PSU) under the Ministry of Petroleum and Natural Gas, Government of India. M/s BPCL siding, Trombay was commissioned in April 1955. As per Railway records, the total area of land involved in the siding was 1517.275 sq. meter.

In December 2012, CR Administration raised LLF bill of ₹ 1.06 crore for the period from 1/4/2001 to 31/3/2013 on the BPCL siding. In January 2022, a revised bill of ₹ 16.79 crore for the period from 1955 to 2026 was preferred. CR Administration, however, could not realise LLF fee due to dispute in ownership of land and non-execution of agreement with the siding owner (BPCL).

B. Cost of commercial staff

As per Para 9.7 of RB's freight marketing circular no.11 of 2016, the party shall bear the cost of one commercial staff per shift or as decided by the Railways depending upon the workload. As soon as the siding is notified by the Railway Administration, the party shall be advised by the division to deposit the cost of commercial staff posted to facilitate commercial functioning of the private siding (estimated for 10 year period). Further, Railway Administration is entitled to calculate and recover interest on charges overdue, if all sums payable by the applicant are not paid within one month from the due date and if no such date is fixed, within one month from the date on which a written demand is made by the Railway Administration.

In NER, Audit observed that the Railway Administration did not raise bills in respect of staff cost amounting to ₹ 32.07 crore as on March 2023. Due to non-realisation of staff cost, interest of ₹ 17.14 crore accrued till March 2023 as shown in **Table 1.5**:

Sr. Name of Siding Outstanding Interest Total No. staff cost as on accrued outstanding as 31 March 2023 on 31 March (₹ in crore) 2023 (₹ in crore) (₹ in crore) M/s Century Pulp & 5.33 2.94 8.27 Paper Mills limited (CPML) M/s Indian Oil 4.31 2.24 6.55 Corporation Ltd. (LIOC) M/s Bharat Petroleum 3 5.27 2.90 8.17 Oil Corporation (BPCG) M/s Food Corporation 8.27 5.33 2.94 of India (FIK) M/s Food Corporation 5.33 2.94 8.27 5 of India (FCC) M/s Bharat Petroleum 6 5.33 2.94 8.27 Oil Corporation (BPOB) M/s Food Corporation 1.17 0.24 1.41 of India (GMUV) Total 32.07 17.14 49.21

Table 1.5: Statement showing outstanding staff cost

Thus, non-realisation of various siding charges was due to nonpreferring of bills by Railway Administration and was indicative of lack of monitoring and internal controls.

Further, Audit observed that the ZRs did not prefer the bills for interest accrued on delayed payment as discussed below.

1.8.4.1 Interest on outstanding balances

Para 1837 of Indian Railways Code for Engineering Department stipulates that Railway Administration is entitled to calculate and recover interest on charges overdue at a rate to be specified on any sum due to it if such sum is not paid within one month from a date on which a written demand is made by the Railway Administration.

In August 2016, MoR instructed that the Railway Administration shall have the right to charge and recover from the applicant interest at such rate, as may be fixed by the Railway Administration from time to time on any or all sums payable by the applicant under the terms thereof, if such

sums are not paid within one month from the due date and if no such date is fixed, within one month from the date on which a written demand is made by the Railway Administration.

Audit, however, observed that the amount recoverable against the various sidings owners remained outstanding for years. Due to non-raising of bills on the siding owners in respect of accrued interest on the delayed payments by the ZRs, Audit calculated the amount of interest as on 31 March 2023, which should have been recovered by the ZRs from the siding owners for delayed payment of various siding charges of ₹ 1461.47 crore¹⁴. Accrued interest of ₹ 1170.83 crore was the highest in CR and accounted for 80 *per cent* of total outstanding interest. Interest charges accrued in other ZRs are shown in **Chart 1.2**:

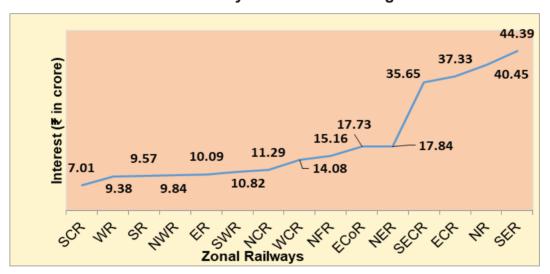


Chart 1.2: Zonal Railway-wise interest charges accrued

From the table above, it is observed that apart from CR, the maximum amount of interest was accrued in SER, followed by NR, ECR, SECR and so on.

The status of assessment, levy and realisation of various charges from the siding owners are discussed in the succeeding paragraphs:

1.8.5 Land license fee

As per Para 1824 of Indian Railway Code for Engineering Department, the land to be acquired outside the applicant's premises should be paid by the applicant and ownership of such land should vest with the Central Government absolutely. It was further provided that the applicant is

Calculated as per MoR's guidelines (August 2016) at the rate equal to five per cent above the base interest rate prescribed by the SBI

required to pay the yearly Land License Fee (LLF) as may be fixed by the Railway Administration from time to time in advance¹⁵ on the first day of April every year.

As per RB's guidelines (August 2016), if the licensee fails to pay the license fee as aforesaid, the licensee shall be liable to pay interest for the period of delay accumulated at a rate equal to five *per cent* above the base interest rate prescribed by the State Bank of India.

Review of records related to land license fee recoverable from the siding owners of the selected 269 private sidings revealed that:-

- I. Railway land was not involved in 74 sidings¹⁶ of 12 zones.
- II. Data/records related to LLF were not made available to Audit in respect of two sidings (BSCS and HSPG of SER).
- III. In respect of the remaining 193 sidings¹⁷ across ZRs, LLF amounting to ₹ 3321.40 crore was recoverable from the siding owners till March 2023 including interest amounting to ₹ 1186.50 crore for delay in payment of license fee as detailed in *Annexure-1.4*. The extent of non-realisation was higher in two ZRs (CR- ₹ 3152.46 crore and SER- ₹ 93.61 crore).
- IV. The main reason for accumulation of huge outstanding of LLF in CR was on account of preferring of bills with delays in seven sidings, which accounted for a major share of ₹ 2016.20 (95 per cent) of total outstanding LLF against all ZRs as detailed in Table 1.6:

Table 1.6: Delay in raising bills for recovery of LLF in CR

Sr. No	Name of siding	Date of commissioning	Date of raising of 1 st bill	Time taken for raising 1 st bill
1	Umred Colliery Siding (USMG), Nagpur Division	18/12/1965	06/08/2018	52 years 8 months
2	Bharat Petroleum Corporation Siding, Trombay (BRSG), Mumbai Division	18/04/1955	12/12/2012	57 years 8 months

¹⁵ LLF due for the following year to be paid in advance on 1st April of the previous year

¹⁶ CR-02, ECoR-09, ECR-16, ER-07, NCR-05, NFR-02, NR-01, SCR-09, SECR-09, SR-11, WCR-02 and WR-01

¹⁷ CR-17, ECoR-11, ECR-09, ER-08, NCR-05, NER-08, NFR- 08, NR-20, NWR-10, SCR-14, SECR-16, SER-17, SR-09, SWR-12, WCR-14 and WR-15

Sr. No	Name of siding	Date of commissioning	Date of raising of 1st bill	Time taken for raising 1 st bill
3	Food Corporation of India Siding, Kalamboli (KFCG), Mumbai Division	15/11/1986	May 2013	33 years 11 months
4	Rashtriya Chemical Fertilisers Siding, Trombay (FZSG), Mumbai Division	20/10/1965	No bill raised till date, however, LLF of ₹18.06 crore has been vetted by accounts (September 2021) for the period from 1/4/1965 to 31/3/2026.	
5	Ghugus Colliery Siding (GSG), Nagpur Division	15/11/1918	6/08/2018	100 years
6	Bulk Cement Corporation Ltd Siding, Kalamboli (BCCK) Mumbai Division	13/08/1997	11/02/2022	24 years 6 months
7	Hindustan Petroleum Corporation Siding (VOSG), Trombay, Mumbai Division	28/06/1954	18/01/2022	67 years 6 months

In their reply, CR Administration explained (April 2024) the siding-wise reasons for non-recovery of LLF against 19 sidings. The major reasons for non-recovery *inter-alia* included non-preferring of bills for past period by Accounts Department, non-execution of siding agreement and delayed payment by siding owners, *etc*.

- V. An amount of ₹ 42.04 crore against LLF involving sidings of four ZRs (CR, NR, SER and WR) was assessed by the Audit as the bills for the same were not preferred by the ZRs (March 2023).
- VI. Railway Administration did not raise bills for ₹ 1186.50 crore towards interest for delayed payment of LLF.

1.8.6 Repair & Maintenance charges

Para 1827 of Indian Railways Code for Engineering Department provides that the maintenance of works inside the applicant's premises is the applicant's own concern. It also provides that the Railways should ensure that the maintenance of works by the applicant beyond the Railway limits conforms to the requisite standards prescribed by the Railways. For this purpose, Railways should undertake periodical inspections and the cost of such periodical inspection should be a charge against the applicant. In case, it is considered desirable that the Railways should also maintain works beyond the railway limits, the

Railways may undertake maintenance of these works, provided the applicant agrees to pay the required charges to be fixed by the Railways.

RB had prescribed (August 2016) repair & maintenance charges of ₹ 10.92 lakh per track kilometer per year¹⁸ for deployment of manpower by the Railways for maintenance works of tracks inside the siding premises.

Review of records related to Repair & Maintenance (R&M) charges recoverable from the siding owners of the selected 269 private sidings revealed that:-

- I. R&M was undertaken by the siding owners themselves in respect of 155 sidings in 14 ZRs¹⁹. Hence, in these sidings the repair and maintenance charges were not applicable.
- II. In the remaining 114 sidings²⁰ of all ZRs, where R&M charges were applicable, as against ₹ 485.83 crore²¹ recoverable from the siding owners, ₹ 305.55 crore was realised during 2018-23 leaving an unrealised amount of ₹ 180.28 crore as of March 2023 as shown in *Annexure-1.5*.
- III. The unrealised amount against R&M charges was on the higher side in two ZRs (CR and SER) with CR having the maximum unrealised R&M charges of ₹ 54.83 crore followed by SER at ₹ 42.85 crore.
- IV. Railway Administration did not raise bills for ₹ 58.43 crore towards interest for delayed payment of R&M charges.

1.8.6.1 Inspection charges of civil engineering assets

Review of records related to recovery of inspection charges of civil engineering assets in the selected 269 private sidings revealed that:-

I. Inspection of civil engineering assets was not carried out by ZRs in respect of 62 sidings in six ZRs²².

¹⁸ Including departmental charges at the rate of 12.5 per cent on the total expenditure towards deployment of manpower for per km of track maintenance per year

¹⁹ CR-4, ECoR-18, ECR-23, ER-13, NCR-09, NER-07, NR-12, NWR-02, SCR-14, SECR-19, SER-14, SR-11, WCR-07 and WR-02

²⁰ CR-15, ECoR-02, ECR-02, ER-02, NCR-01, NER-01, NFR-10, NR-09, NWR-08, SCR-09, SECR-06, SER-05, SR-09, SWR-12, WCR-09 and WR-14

Including ₹ 38.67 crore assessed by Audit in respect of 11 sidings ER-01, NFR-02, NWR-04, SER-04

²² ECR-25, ER-15, NR-04, NWR-02, SCR-14 and SER-02

- II. In respect of the remaining 207 sidings, bills for inspection charges were preferred against 115 sidings²³, and for 92 sidings²⁴ the inspection charges were assessed by Audit.
- III. An amount of ₹ 33.47 crore as inspection charges was recoverable from the siding owners (March 2023) including ₹ 18.75 crore assessed by Audit. ZRs recovered ₹ 5.16 crore, leaving a balance of ₹ 28.31 crore (March 2023) as shown in *Annexure- 1.6*.
- IV. The unrealised amount was maximum in SER at ₹ 8.46 crore followed by ECoR at ₹ 5.72 crore.
- V. Railway Administration did not raise bills for ₹ 12.65 crore towards interest for delayed payment of inspection charges.

1.8.7 Cost of commercial staff posted in the siding

In January 2012, RB stipulated that in all private sidings other than EOL only, barring the cost of one commercial staff per shift, Railways shall bear the cost of all other staff. The cost of all staff at EOL sidings shall be borne by the Railways. In August 2016, RB reiterated that the party shall bear the cost of one commercial staff per shift or as decided by the Railway, depending upon the work-load and as soon as the siding is notified by the Railway Administration, the party shall be advised by the Division to deposit the cost of commercial staff, estimated for a 10 year period, to facilitate commercial functioning of the private siding.

Scrutiny of records related to recovery of cost of the commercial staff posted in the selected 269 private sidings revealed that:-

- I. Recovery of staff cost was not applicable in respect of 86 private sidings²⁵ for reasons such as sidings were under EOL Scheme, no commercial staff was posted in the siding, one-time payment of staff cost was made, *etc*.
- II. In respect of seven sidings²⁶, information regarding posting of staff and recovery of staff cost was not made available to Audit.

²³ CR-10, ECoR-16, NCR-01, NER-05, NFR-08, NR-07, NWR-04, SCR-09, SER-05, SR-11, SWR-12, WCR-15 and WR-12

²⁴ CR-09, ECoR-04, NCR-09, NER-03, NFR-02, NR-10, NWR-04, SECR-25, SER-12, SR-09, WCR-01 and WR-04

ECOR-05, ECR-11, ER-08, NCR-05, NER-01, NFR-01, NR-04, NWR-05, SECR-11, SER-11, SR-06, SWR-06, WCR-07 and WR-05

²⁶ ECR-04, ECoR-02 and ER-01

- III. In respect of 176 sidings²⁷, staff cost of ₹ 308.92 crore was recoverable from the siding owners including ₹ 40.88 crore in respect of eight sidings (NER-7 and NFR-1) which were not levied by the ZRs concerned.
- IV. During 2018-23, out of recoverable amount of ₹ 308.92 crore, ZRs realised ₹ 198.06 crore leaving ₹ 110.86 crore recoverable from siding owners (March 2023) as shown in *Annexure-1.7*. The unrealised amount was maximum in NER at ₹ 49.21 crore followed by NR at ₹ 39.92 crore (including accrued interest).
- V. Railway Administration did not raise bills for ₹ 77.41 crore towards interest for delayed payment of staff cost.

1.8.8 Demurrage charges

Para 2511 of the Indian Railways Commercial Manual (IRCM) Volume II stipulates that the free time allowed for loading and/or unloading should be calculated in accordance with the rules in force from time to time. Wagons / vehicles detained by the siding user over and above such free time shall be subject to payment of demurrage charges at the rates in force as notified by individual Railway administrations in their local tariffs, rate advices, *etc*.

Scrutiny of records related to recovery of demurrage charges in the selected 269 private sidings revealed that:-

- I. Demurrage charges were not accrued in 14 sidings²⁸ of eight ZRs.
- II. In respect of the remaining 255²⁹ private sidings, as against the claim of ₹ 2355.67 crore, ZRs recovered ₹ 2267.37 crore leaving a balance of ₹ 88.30 crore (March 2023) as shown in *Annexure-1.8*.
- II. Railway Administration did not raise bills for ₹ 92.38 crore towards interest for delayed payment of demurrage charges. The highest amount of ₹ 54.53 crore (30.18 *per cent*) was due to be recovered in SECR followed by ECR (₹ 53.76 crore).

²⁷ CR-19, ECoR-13, ECR-10, ER-06, NCR-05, NER-07, NFR-09, NR-17, NWR-05, SCR-23, SECR-14, SER-08, SR-14, SWR-06, WCR-09 and WR-11

²⁸ ECOR-04, NCR-01, NER-01, NR-03, SCR-01, SR-01, SWR-02 and WCR-01

²⁹ CR-19, ECoR-16, ECR-25, ER-15, NCR-09, NER-07, NFR-10, NR-18, NWR-10, SCR-22, SECR-25, SER-19, SR-19, SWR-10, WCR-15 and WR-16

1.8.9 Siding charges

Siding charges are levied for haulage of wagons handled (both inward and outward) between the serving station and the siding. As stipulated in Para 1807 of Chapter- XVIII (Sidings) of Indian Railway Code for Traffic (Commercial) Department, the siding charges are normally fixed on the basis of cost per engine hour and the average time for a round trip from the serving station to the siding and back for placement and/or removal of wagons whether loaded or empty. The charges per trip are arrived at by multiplying the average time taken for the trip by the cost of engine hour³⁰.

Scrutiny of records related to recovery of siding charges in the selected 269 private sidings revealed that:-

- I. Siding charges were not applicable in respect of 210 sidings³¹ across ZRs as these sidings were independent sidings and operated on through distance basis.
- II. ZRs preferred bills of siding charges in respect of 58 sidings³².
- III. Siding charges are applicable when change of engine is involved at serving station and haulage of wagons are done with a different engine to/from serving station from loading/unloading point. All sidings which are served by a serving station are called non-independent sidings and therefore, through distance fare is not applicable.

In respect of FGSG/NCR siding, bills for siding charges were not preferred as the freight was charged on through distance basis. The records of the Railway Administration revealed that the siding was a non-independent siding and therefore, not qualified for charging of freight on through distance basis.

Thus, due to incorrect consideration of the siding as an independent siding, an amount of ₹ 0.79 crore on account of siding charges remained un-realised.

IV. In case of the remaining one siding in NFR (BRPN), bills amounting to ₹ 2.20 crore for the review period 2018-23 were not preferred.

³⁰ Siding Charge = Average trip time in minutes x (Engine Hour Cost/60)

³¹ CR-12, ECoR-19, ECR-15, ER-13, NCR-07, NER-08, NFR-02, NR-15, NWR-10, SCR-20, SECR-24, SER-18, SR-11, SWR-08, WCR-14 and WR-14

³² CR-07, EcoR-01, ECR-10, ER-02, NCR-02, NFR-08, NR-06, SCR-03, SECR-01, SER-01, SR-09, SWR-04, WCR-02 and WR-02

- V. Zonal Railways assessed ₹ 422.89 crore recoverable from 59 siding owners (excluding interest) during the review period. Scrutiny in audit revealed that there was short levy of siding charges amounting to ₹ 9.19 crore (excluding interest).
- VI. Short levy of siding charges of ₹ 9.19 crore (excluding interest) as assessed by Audit includes ₹ 6.20 crore (67 *per cent*) in respect of three sidings of SR (ERNF, TNPS and TNFS). The under assessment of siding charges was due to
 - Siding charges were calculated at diesel shunting engine rates instead of diesel train engine rate (ERNF, TNPS and TNFS sidings) resulting in undercharges amounting to ₹ 2.85 crore; and
 - Siding charges were levied incorrectly for 4-wheeled wagon at the rate of diesel shunting engines instead of applicable rate for 8wheeled wagon at diesel train engine rate in TNFS siding. This had resulted in undercharges amounting to ₹ 3.35 crore.
- VII. Out of total ₹ 439.37 crore³³ recoverable from 59 siding owners, ₹ 396.77 crore was realised leaving ₹ 42.59 crore recoverable from siding owners (March 2023) as shown in *Annexure-1.9*.
- VIII. The outstanding recoverable amount was on the higher side in respect of two ZRs (NR- ₹ 39.99 crore and SR- ₹ 6.53 crore), which constitutes about 83.20 *per cent* of the total recoverable siding charges.
 - IX. Railway Administration did not raise bills for ₹ 13.31 crore towards interest for delayed payment of siding charges.

1.8.10 Accident Relief Train charge

Accident Relief Trains (ARTs) comprises engine, crane, empty wagons, coach, re-railing equipment and other safety equipment depending on the requirement at the site. Mechanical department is responsible for raising the bills for providing such ARTs. ARTs should be made available to private sidings for attending to accidents inside the sidings.

MoR (February 1998)³⁴ had prescribed charges to be recovered from siding owners in respect of ARTs spared to private bodies/sidings holders.

This includes ₹ 7.28 crore recoverable from 59 siding owners for the period prior to the review period i.e as on 31 March 2018.

³⁴ Letter No. TCR/2214/97/1 dated 10 February 1998

Scrutiny of records related to recovery of ART charges in the selected 269 private sidings revealed that:-

- I. ART charges were not accrued in respect of 138 selected private sidings³⁵ as no ARTs were spared to private siding holders.
- II. In respect of the remaining 131³⁶ private sidings, ART charges amounting to ₹ 36.59 crore were recoverable. ZRs realised ₹ 23.16 crore during 2018-23, leaving ₹ 13.43 crore recoverable from the siding owners (March 2023) as shown in *Annexure-1.10*.
- III. Three ZRs (CR, SECR and ECR) collectively accounted for about 68 *per cent* of the total recoverable amount. The highest recoverable amount was in CR at ₹ 5.68 crore followed by SECR at ₹ 4.23 crore and ECR at ₹ 2.87 crore.
- IV. Railway Administration did not raise bills for ₹ 5.25 crore towards interest for delayed payment of ART charges.

1.8.11 Damage & Deficiency charges

As per Para 18 of "Standard form of agreement of private siding", under standard terms of agreement, a siding owner is entirely responsible for any damage to Railway property (e.g. rolling stock, engine) inside the siding and should make good any damage to such property.

Further, Joint Procedure Order (JPO) of September 2015 provides that the recoverable amount should be reflected in the "Bills Recoverable" register maintained by the Divisional Accounts office.

Review of records related to recovery of Damage & Deficiency charges revealed that no 'Bills Recoverable Register' was being maintained in the Divisional Accounts office for centralised monitoring of the recovery of Damage & Deficiency charges. In absence of 'Bills Recoverable Register', Audit collected the requisite information from various sources, such as, records maintained by the siding and Commercial and Mechanical departments. On analysis of the records, it was observed that:-

³⁵ CR-04, ECoR-12, ECR-12, ER-06, NCR-06, NER-06, NFR-10, NR-17, NWR-10, SCR-08, SECR-02, SER-05, SR-11, SWR-12, WCR-09 and WR-08

³⁶ CR-15, ECoR-08, ECR-13, ER-09, NCR-04, NER-02, NR-04, SCR-15, SECR-23, SER-14, SR-09, WCR-07 and WR-08

- I. No cases of damages in wagons were noticed during the review period in respect of 165 sidings³⁷.
- II. In case of the remaining 104 sidings³⁸ in 15 zones, an amount of ₹ 57.52 crore, including ₹ 3.86 crore as assessed by Audit³⁹, was recoverable during the period 2018-23. Of these, Railways realised ₹ 45.01 crore, leaving ₹ 12.51 crore (March 2023) recoverable from siding owners as shown in *Annexure-1.11*.
- III. Railway Administration did not raise bills for ₹ 5.77 crore towards interest for delayed payment of Damage & Deficiency charges.

1.8.12 Punitive charges

When the commodities are over-loaded in railway wagons, the Railway Administration shall recover punitive charges at the rates prescribed in GSR 570 (E) published in the Gazette of India dated 17 July 2012.

Scrutiny of records related to recovery of punitive charges in the selected 269 private sidings revealed that:-

- I. Punitive charges were not accrued in 178 sidings⁴⁰ as no cases of overloading were detected in these sidings.
- II. During the review period, punitive charges amounting to ₹ 120.50 crore were recoverable in respect of the remaining 91 sidings⁴¹. ZRs recovered ₹ 113.17 crore, leaving ₹ 7.33 crore recoverable from siding owners (March 2023) as shown in *Annexure-1.12*. The total outstanding including accrued interest was assessed at ₹ 11.41 crore.
- III. The outstanding amount of ₹ 8.76 crore in respect of 13 sidings of CR constituted about 77 *per cent* of the total recoverable punitive charges.
- IV. Railway Administration did not raise bills for ₹4.08 crore towards interest for delayed payment of punitive charges.

³⁷ CR-08, ECoR-11, ECR-21, ER-10, NCR-06, NER-07, NFR-10,NR-12, NWR-03, SCR-14, SECR-16, SER-11, SR-13,SWR-09, WCR-04 and WR-10

³⁸ CR-11, ECoR-09, ECR-04, ER-05, NCR-04, NER-01,NR-09, NWR-07, SCR-09, SECR-09, SER-08, SR-07,SWR-03, WCR-12 and WR-06

³⁹ Against 11 sidings of three ZRs (NCR-04, NER-01 and NWR-06)

⁴⁰ CR-13, ECoR-05, ECR-25, ER-14, NCR-08, NER-08, NFR-08, NR-20, NWR-06, SCR-06, SECR-09, SER-12, SR-18, SWR-09, WCR-06 and WR-11

⁴¹ CR-06, ECoR-15, ER-01, NCR-02, NFR-02, NR-01, NWR-04, SCR-17, SECR-16, SER-07, SR-02, SWR-03, WCR-10 and WR-5

1.8.13 Shunting charges

Shunting charges are levied for the utilisation of railway loco to perform shunting operation on the freight train beyond the point of inter-change and recovered from the siding owners for the shunting of wagons. MoR stipulated (February 2009) that shunting charges are applicable, irrespective of whether the siding is notified for charging freight on through distance basis' or otherwise. Shunting charge is levied on the basis of actual shunting time and prevailing 'All India Engine Hour Cost' (AIEHC) for 'Train Engine' or 'Shunting Engine', as the case may be.

Scrutiny of records related to recovery of shunting charges in the selected 269 private sidings revealed that:-

- I. Shunting charges were not accrued in 188 sidings⁴² as no railway locos were used for shunting operations in these sidings.
- II. During the review period, shunting charges amounting to ₹ 331.70 crore were recoverable in the remaining 81 sidings⁴³ (March 2023), including ₹ 0.32 lakh assessed⁴⁴ by Audit. ZRs recovered ₹ 326.25 crore leaving ₹ 5.45 crore (March 2023) outstanding from siding owners as shown in *Annexure-1.13*.
- III. The outstanding amount of ₹ 5.20 crore in SECR was about 50 *per cent* of the total recoverable shunting charges.
- IV. Railway Administration did not raise bills for ₹ 4.87 crore towards interest for delayed payment of shunting charges.

1.8.14 Other charges

As per RB's guidelines/instructions⁴⁵, charges relating to "Inspection & Supervision charges of S&T assets, OHE Theft Charges, Stabling Charges and Detention Charges for Test Wagons" are to be recovered from the siding owners.

⁴² CR-13, ECoR-17, ECR-18, ER-12, NCR-09, NER-07, NFR-06, NR-18, NWR-05, SER-13, SECR-12, SER-15, SR-17, SWR-11, WCR-07 and WR-08

⁴³ CR-06, ECoR-03, ECR-07, ER-03, NCR-01, NER-01, NFR-04, NR-03, NWR-05, SCR-10, SECR-13, SER-04, SR-03, SWR-01, WCR-09 and WR-08

On account of incorrect calculation of claim on the basis of shunting engine rates instead of train engine rates by the TCLS Siding of WR

Freight marketing circular no. 11 of 2016, Rates master circular no. TC-l/2016/201/1 dated 19 May 2016, MoR's letter No.TC-l/2021/201/e-file/1 (3344010) New Delhi, dated 09 March 2022 and Rate circular no. 63 of 2009 and 17 of 2018

Scrutiny of records related to recovery of these charges in the selected 269 private sidings revealed that the amount recoverable from the siding owners stood at ₹ 2.71 crore as on 31 March 2023 as indicated in **Table 1.7**:-

Table 1.7: Statement showing outstanding amount towards other charges (₹ in crore)

Particulars of charge	Charges accrued	Realised during 2018-23	Outstanding as on 31/3/2023 (Col. 2 – Col. 3)	Interest accrued due to delayed payment	Total outstanding as on 31/3/2023 (Col. 4 + Col. 5)
1	2	3	4	5	6
S&T Inspection & Supervision	3.75	2.32	1.43	0.23	1.66
OHE Theft	0.06	0.004	0.056	0.007	0.063
Stabling Charge	16.75	16.44	0.31	0.18	0.49
Detention Charge for test wagon	10.53	10.43	0.10	0.39	0.49
Total	31.09	29.19	1.90	0.81	2.71

- I. During the review period, an amount of ₹ 31.09 crore was recoverable as against these charges in all ZRs. Of this ZRs recovered ₹ 29.19 crore as shown in the above table.
- II. MoR instructions of August 2016 had not prescribed any methodology for calculation of inspection & supervision charges of S&T assets.
- III. Delay was observed in realisation of the above charges from the siding owners. However, Railway Administration did not raise claim for ₹ 0.81 crore towards interest for delayed payment of these charges.

1.8.15 Sidings under Engine on Load (EOL) scheme

Railway Board introduced (March 2013) Engine-On-Load scheme to reduce detention of wagons at sidings/terminals due to delay in receiving the locomotives. Under EOL operations, the train engine will remain available during loading or unloading operation in the siding and wait on Railway's account so as to operate the train immediately after completion of loading/ unloading. Further, sidings owners were allowed to utilise the engine during the free time for loading /unloading of the

rake without any payment of engine hire charges. Beyond free time, prescribed engine hire charges shall be levied. As per EOL policy⁴⁶, the Railways will bear the staff cost of railway staff deployed at the sidings operated under the EOL scheme.

Out of 269 selected sidings, 68 sidings were under "EOL Scheme". Audit test checked records of 58 sidings for three months (May, December and March) for each of the year for the period from 2018-19 to 2022-23 to assess the implementation of EOL scheme and observed that -

- In respect of 43 sidings⁴⁷ in 15 ZRs (except WCR), ₹38.21 crore, was recoverable from siding owners as against engine detention beyond free time, including ₹ 13.75 crore assessed by Audit on account of under assessment/non-preferring of bills. ZRs realised ₹ 22.50 crore, leaving a balance of ₹ 15.71 crore as on 31 March 2023.
- II. In 33 sidings⁴⁸ after completion of loading/unloading, the rakes were not moved out from the siding due to detachment of engine in EOL siding. This had resulted in detention of rakes in sidings up to 466:05 hours and avoidable loss of earning capacity of wagons amounting to ₹ 130.84 crore.
- III. Two sidings (BPCI and BKRI) of SR were declared as 'Independent booking point' for charging freight on through distance basis. Audit observed that these sidings were served by Irumpanam yard and were therefore, not qualified for charging freight on 'Through distance basis'. However, the Railway Administration allowed charging freight on 'Through distance basis' and irregularly permitted EOL scheme to these sidings. As a result, Railway Administration could not enforce the recovery of staff cost of ₹0.41 crore from the siding owners.

NTCD siding in NCR was notified as EOL siding. Audit observed that 75 *per cent* of rakes comprising of BOXN (Open) wagons were permitted free time of seven hours for loading/unloading as admissible under Non-EOL scheme. The Railway Administration

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Rate circular No. 14 of 2005, Freight Marketing Circular (FMC) No. 5 of 2013, FMC No. 11 of 2016 and FMC No. 6 of 2020

⁴⁷ CR-02, ECoR-01, ECR-01, ER-04, NCR-03, NER-01, NFR-01, NR-03, NWR-05, SCR-05, SECR-03, SER-05, SR-05, SWR-02 and WR-02

⁴⁸ CR-1, ECoR-1, ECR-1, ER-3, NCR-4, NER-1, NFR-1, NWR-5, SECR-2, SER-4, SR-1, SWR-3, WCR-3 and WR-3

suffered loss of ₹0.63 crore on account of staff cost applicable under Non-EOL scheme.

The Railways suffered loss amounting to ₹ 1.04 crore due to non-levy of staff cost in three sidings (SR-BPCI & BKRI and NCR-NCTD).

Thus, the deficient implementation of EOL scheme resulted in loss of ₹ 131.88 crore⁴⁹ to the Railways.

The matter was referred to the MoR in November 2024; no reply was received (March 2025).

1.9 Conclusion

Sidings are constructed to eliminate handling of goods at the stations as well as local haulage between the place of production/ consumption and Railway station. Despite RB's instructions (April 2017) in reference to audit findings incorporated in the Audit Report No.24 of 2015 regarding recovery of outstanding dues from the siding owners, effective steps were not taken to address the issue. Audit observed that an amount of ₹ 4087.33 crore (including interest on delayed payments) was recoverable from the 269 private siding owners till March 2023, against various siding charges, such as, Land License Fee (LLF), repair & maintenance, staff cost, demurrage charge, inspection charge, siding charge *etc.* levied on the siding owners. LLF of ₹ 2016.20 crore pertains to CR contributed to 95 *per cent* of the total outstanding balances of ₹ 2134.90 crore against LLF.

The total recoverable amount against various siding charges (excluding interest on delayed payments) was ₹ 2625.86 crore. However, the delays in preferring bills and their non-realisation from concerned siding owners were factors leading to the accumulation of dues. Delays up to a maximum of 1825 days were noticed in recovery from the siding owners. Moreover, ZRs could not levy and recover interest amounting to ₹ 1461.47 crore accrued on delayed payment of various charges.

Further, due to deficient implementation of EOL scheme, IR suffered a loss of ₹ 131.88 crore.

Basic records like siding register which records various information related to sidings like length, date of commencement, basis of charging

⁴⁹ Amount of ₹ 131.88 crore includes loss of earning capacity due to detention of rake of ₹ 130.84 crore and loss due to non-recovery of staff cost amounting of ₹ 1.04 crore

freight, agreement details *etc.*, were not being maintained by the ZRs. There was absence of any IT application for monitoring levy and recovery of various siding charges, which added to the delay in raising of bills and accumulation of various charges recoverable from the siding owners. Siding agreement, which spells out terms and conditions for levy of various charges, were either not executed or not renewed periodically as per extant guidelines of RB.

1.10 Recommendations

Ministry of Railways needs to -

- > Develop an integrated IT application to ensure levy and recovery of charges from the siding owners in a time bound manner.
- > Strengthen monitoring and internal control mechanism to ensure adherence to extant instructions in respect of levy/recovery of various charges and maintenance of records like siding register, siding agreement, etc.
- Establish coordination among the different departments responsible for timely recovery of various siding charges.

Chapter II-

Working of Signalling Systems in South Western Railway

Working of Signalling Systems in South Western Railway

2.1 Introduction

Railway signalling systems refer to the mechanisms used to control the movement of trains without any collisions or accidents. Signalling systems play a vital role in enhancing efficiency and safety in train operations. Efficient maintenance of signalling assets is the responsibility of the Signal & Telecommunication (S&T) Department.

For ensuring high level of reliability of signalling systems, Indian Railways (IR) has undertaken several upgradation/modernisation works *viz.*, replacement of overaged signalling gears, cables, interlocking of manned level crossings, provision of automatic fire detection and alarm systems, emergency sliding booms, automatic block Signalling, redundant block proving axle counters, provision of data loggers and latest technologies of electrical and electronic signalling systems. Further, several initiatives in this direction have been taken by IR over the years by way of induction of Electronic Interlocking (EI) System, Centralised Traffic Control (CTC), Train Collision Avoidance Systems (TCAS), Train Actuated Warning System (TAWS), Mobile Train Radio Communication Systems (MTRCS), *etc.*

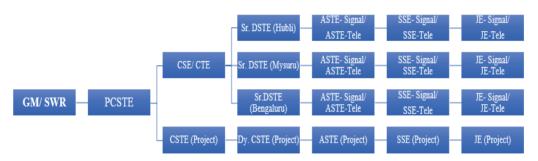
The role and functions of some of the signalling equipments mentioned above are explained in *Annexure 2.1*.

2.2 Organisational structure

The S&T Directorate at Railway Board (RB), headed by Member (Infrastructure), is responsible for all issues regarding procurement and maintenance of S&T assets over IR. Member (Infrastructure) is assisted by Additional Member (Signal) and Additional Member (Telecommunication).

The Principal Chief Signalling and Telecom Engineer (PCSTE) is responsible for overall supervision and maintenance of S&T assets at Zonal level. He is assisted by Chief Signalling Engineer/ Chief Telecom Engineer (CSE/CTE) at Zonal level and Senior Divisional Signalling and Telecom Engineer (Sr. DSTE) at Divisional level.

Organisational Chart (S&T, SWR)



2.3 Audit scope

The audit examined the performance of the S&T department of consisting of three Divisions of South Western Railway (SWR) during the period from 2018-19 to 2022-23. However, compliance with maintenance schedules was covered for the period 2020-21 to 2022-23.

2.4 Audit objectives

The audit was conducted to ascertain whether:

- Maintenance practices were followed as per codal provisions and other norms:
- Upgradation and modernisation of signalling assets was done as per the upgradation plans; and
- S&T works were sanctioned and executed timely to achieve the intended objectives.

2.5 Audit criteria

The audit criteria were drawn from the following sources:

- (i) Indian Railway Signal Engineering Manual (IRSEM)
- (ii) Indian Railway Code for the Engineering Department
- (iii) Corporate Safety Plan (2003-2013)
- (iv) Vision-2024 document
- (v) Railway Board orders/circulars.

2.6 Audit methodology

The audit methodology included examination of records and analysis of data and performance reports at the S&T Department of Zonal HQ, Divisional HQ, selected field units and selected stations. Progress of signalling works was reviewed with reference to data available on Indian

Railways Projects Sanctions & Management (IRPSM) and detailed study of estimates/tender/contracts/Works Register and other works related details available at S&T/Headquarters and respective Divisional offices/units of S&T and Civil Engineering Departments.

2.7 Audit sample size

For macro analysis of signalling performance of the Zone, all three Divisions i.e. Hubballi, Bengaluru and Mysuru were selected and for micro analysis four stations (implementing units- SSE/Signal) per Division were selected, as detailed in **Table 2.1**:

DivisionStations selected for micro analysisMysuru (MYS)Mysuru (MYS), Arsikere (ASK), Hassan (HAS),
Shivamogga Town (SMET)Hubballi (UBL)Hubballi (UBL), Belagavi (BGM), Hosapete (HPT),
Bellary (BAY)Bengaluru
(SBC)Yelahanka (YNK), Baiyyappanahalli (BYPL), Hindupur
(HUP), Bangarapet (BWT)

Table 2.1: Divisions and stations selected

For analysis of signalling works, the total number of works-in-progress under Plan Head-33 as at the end of March 2023 was collected from IRPSM. For micro analysis, five works per division (Total 15) were selected to review progress, reasons for delays, time and cost overrun, *etc.* Works were selected considering the objective of works i.e., safety, capacity building and sanctioned cost of work.

In addition to the above, 16 Priority Signalling Works of SWR identified in the Vision 2024 document for execution, were also selected for examining the progress of these works.

2.8 Overview of revenue and capital fund allotment and utilisation

Fund allotment, revenue expenditure on Repairs and Maintenance of S&T plant and equipment, and capital expenditure incurred on the works during the period from 2018-19 to 2022-23 are shown in **Table 2.2**:

Head of Grant/ 2019-20 2020-21 2021-22 2022-23 2018-19 **Total Account Expenditure** Budget 57.90 66.31 70.46 71.87 70.16 336.70 Grant 07-500 Plant and Actual 62.45 61.53 67.01 63.43 75.30 329.72 Equipment Expenditure Signalling Excess (+)/ 3.63 0.7 -7.03 -9.42 5.14 Savings (-) Budget 68.78 40.04 38.27 23.44 72.97 243.50 Grant PH- 33 Actual S&T Capital 41.62 38.66 27.23 44.46 47.54 199.51 Expenditure Expenditure Excess (+)/ 1.58 0.39 3.79 -24.32 -25.43 Savings (-)

Table 2.2: Revenue and capital fund allotment and utilisation (₹ in crore)

During the review period 2018-19 to 2022-23, an amount of ₹ 330 crore was incurred *vis-à-vis* allotment of ₹ 337 crore towards revenue maintenance of signalling equipment. Average revenue expenditure per annum was ₹ 66 crore in these five years which ranged from ₹ 61.53 crore to ₹ 75.30 crore.

Similarly, an amount of ₹ 200 crore was incurred vis-à-vis the provision of ₹ 244 crore for execution of capital works. Average capital expenditure per annum was ₹ 40 crore over five years (2018-19 to 2022-23) which ranged from ₹ 27.23 crore to ₹ 47.54 crore. Savings of ₹ 24.32 crore during 2021-22 and ₹ 25.43 crore during 2022-23 were indicative of under utilisation of capital funds due to slow progress of the works.

2.9 Audit findings

Audit Objective-I: Whether maintenance practices were followed as per codal provisions and other norms

2.9.1 Prevention of Accidents- Collision free system

The main objective of the Railway signalling system is to facilitate smooth train operations through an absolute collision-free system. To eliminate collision and avoid consequential fatalities and damage to property, signal failures, equipment failures and other deficiencies are to be addressed and eliminated by way of strict compliance to maintenance schedules, inspections by the designated officials and timely follow-up action on issues noticed. Poor or substandard maintenance would result in failure of signaling equipment which could lead to train collisions.

During the period from 2018-19 to 2022-23, 44 accidents⁵⁰ took place in SWR, which included 28 derailments, one accident at manned level crossing, six cases of Signal Passing at Danger (SPAD)⁵¹ and nine due to other causes⁵².

Further, 8,547 S&T failures occurred during the period under review, averaging 1,709 failures per annum. These are potential reasons for accidents besides impacting punctuality of train operations as detailed subsequently in Para No. 2.9.2.

As per Para 7.6.9 of IRSEM, to mitigate the adverse effects of a SPAD, appropriate devices, circuits and methods to be provided are as follows:

- (a) Station staff shall set the relevant facing points⁵³ to unoccupied lines, soon after the arrival of a previous train, through a provision in Station Working Rules.
- (b) Train Protection Devices.
- (c) Any other approved type of method/equipment.

Though six SPAD cases were reported during the review period, there was no action plan for providing Automatic Train Protection Devices-European Train Control System (ETCS)/Train Collision Avoidance System (TCAS)/Train Protection & Warning System (TPWS), despite these equipments being identified in Vision -2024 document.

In this connection, audit test-checked one day's data⁵⁴ of MYS Division which revealed that there were 40 cases of failure in setting the relevant facing points to the unoccupied line soon after the arrival of a previous train. In these cases, the points were reversed late. The time taken for reversal of points ranged from 3 minutes 12 seconds (JRU) to 3 hours 11

⁵⁰ No. of accidents- 2018-19- (12), 2019-20- (6), 2020-21- (8), 2021-22- (10), 2022-23- (8)

⁵¹ SPAD stands for "signal passed at danger", which is when a train passes a stop signal without authorisation.

⁵² 3 cases – Landslide, 3 cases – Trespassing, 3 cases of unusual incidents.

Facing points facilitate to receive a train on the set track. After receiving the train, the line is occupied. When facing point is set to an unoccupied line, any other incoming train is diverted to the unoccupied line. Hence, the train already in the occupied line is safe. Provision is made in Station Working Rules of the respective stations for setting the relevant facing points to an unoccupied line, soon after the arrival of a previous train.

Data dated 30th of October 2023 reported by data loggers of MYS Division regarding failure to reverse the points against the occupied line immediately after receipt of the train.

minutes (BYD). Delay in reversal of points rendered the occupied lines vulnerable to potential rear-end collisions.

Railway Administration replied (April 2024) that this is one of the items being reviewed in the weekly safety meetings of the Zone. Corrective action has been taken and there is a significant drop in cases. Efforts are on for total elimination.

Further examination of data for the entire month of October 2023 was conducted by Audit in respect of MYS Division which revealed that there were 827 cases of not setting the facing points to unoccupied lines immediately after receiving the trains. The delay in setting the points ranged from 3 minutes to 22 hours 39 minutes, with an average delay of 47 minutes 55 seconds per case.

The frequent cases of not setting the facing points to unoccupied lines at an average of more than 26 cases per day is an area of concern since it poses a serious safety risk.

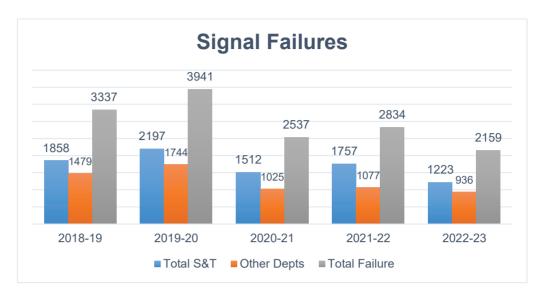
2.9.2 Signalling performance – Cases of Signal failures/defects

During the period from 2018-19 to 2022-23, 14,808 number of signal failures/defects had taken place, at an average of 2,961 cases per annum. Out of the 14,808 cases, 8,547 were on S&T account while the rest 6,261 cases were on account of other departments *viz.*, Engineering/Operating/Electrical, *etc.*, as detailed in **Table 2.3**:

Track Relay Cable **Block** EI/ **Point** Liftina Year Signal Power Misc Total Other Total RRI/ Equipment equipment circuiting instrument Barrier S&T S&T **Depts** Failure SSI cases 2018-19 2019-20 2020-21 2021-22 2022-23 Total

Table 2.3: Statement of Signal failures/defects

Source: Monthly progress reports of CSTE/O/SWR



Signal failures varied from year to year and ranged from 2,159 to 3,941 cases. Failures on S&T account ranged from 1,223 to 2,197 cases, while failures attributable to other departments ranged from 936 to 1,744 cases. Comparing the incidences of 2018-19 with the incidences which had taken place during 2022-23 revealed that signal equipment failures declined from 63 to 39 cases. Similarly, relay failures declined from 305 to 186 cases, cable related failures from 350 to 235 cases, block instrument failures from 514 to 231 cases, point machine failures from 35 to 26 cases, and power equipment failures from 51 to 30 cases. However, track circuiting and electronic interlocking failures increased from 30 to 67 cases and from 12 to 27 cases respectively during the same period.

Despite the declining trend, cases of signal failures were substantial. Cases under the category - Miscellaneous were also significant (2,343 cases) which included cases of bad workmanship, lamp fused/blown off, route held up, etc. This indicates the need for a more effective maintenance mechanism to eliminate signal failures, by proper monitoring with the aid of data loggers as a tool of predictive maintenance for ensuring failsafe signalling systems.

Signal failures also impacted punctuality of trains services in SWR as detailed in **Table 2.4**:

Total no. of No. of trains Percentage of Total no. of Mail/Express that lost trains that lost Year Mail/Express trains that punctuality on punctuality S&T account trains run lost on S&T punctuality account 1 2 4 5 (4/3) 3 2018-19 80.572 14,093 4.36 614 2019-20 88,281 17,164 739 4.31 620 2020-21 16,564 68 10.97 2021-22 2,197 49 2.23 55,469 2022-23 1,02,638 6,048 168 2.78 Total 3,43,524 40,122 1.638 4.08

Table 2.4: Punctuality of train services in SWR

Source: Monthly progress reports of CSTE/O/SWR

During the review period, out of 40,122 trains that lost punctuality, the loss on S&T account was 1,638, ranging from 49 to 739 trains. Continuous monitoring of signalling assets is essential to reduce signal failures and minimise loss of punctuality of train services on S&T account.

Railway Administration replied that overall failures have declined over the period of five years in SWR. However, the cases under miscellaneous category have increased significantly, as they are contributed from other departments and other S&T work units (KRIDE, CN, RE, CORE, etc.) due to ongoing infrastructure works. It was explained that several steps were taken to reduce the failures and daily/monthly analysis of signal failures trends are being closely monitored.

However, despite the steps taken by the Administration, a significant number of signal failures are still taking place which underscores the need for efficient preventive maintenance and rigorous monitoring mechanisms.

2.9.3 Maintenance schedules- Effective maintenance and overhauling of signalling assets

Ministry of Railways has devised maintenance schedules for effective maintenance and overhauling signalling assets as brought out in Appendix-I of IRSEM. Further, the regular duties of SSEs/JEs are elaborated in Chapter-3 of IRSEM.

As per the codal provision, the Sectional SSEs/JEs (Signal) shall monitor daily all failures in their sections. During periodical inspection, repairs are carried out to ensure that similar faults do not recur. Failures pertaining to other departments shall be promptly brought to the notice of the concerned departments. Data logger exception reports are to be monitored on a daily basis for corrective action, duly taking assistance

from Data Logger Management Centre (DLMC) at Divisional headquarters.

Records maintained for review and compliance of weekly, fortnightly, monthly and quarterly maintenance schedules were checked in respect of signalling assets *viz.*, data loggers, mechanical lifting barrier, power operated lifting barrier, sliding boom, cable, earth leakage detectors, Integrated Power Supply (IPS), power supply, DC track circuits, digital axle counters, Multi Section Digital Axle Counter (MSDAC), block instruments, Analog Block Proving Axle Counter (BPAC), colour light signals, electrically operated points (Crank Handle testing), fuse alarm system, earthing and lightning protection system, control panel, relays and Relay Room, Electronic interlocking, *etc.* at all the selected stations.

Audit observed that maintenance schedules in respect of the above signalling assets were undertaken at the specified periodicity and there was no shortfall during the period from 2020-21 to 2022-23.

2.9.4 Adequacy of maintenance blocks

Corporate Safety Plan 2012 had suggested for preventive maintenance of basic infrastructure facilities, including signalling assets, to prevent accidents/ derailments. Preventive maintenance can be undertaken only when adequate maintenance blocks are provided. Optimum utilisation of such maintenance blocks should be ensured by maintenance staff.

Details of maintenance blocks demanded by S&T Department and granted by Operating Department during the period 2020-21 to 2022-23 are shown in **Table 2.5**:

Year	Maintena	Percentage of		
	Demanded	Granted	Utilised	blocks utilised
2020-21	11,851.46	11,846.46	11,846.46	99.96
2021-22	17,509.73	17,507.73	17,507.73	99.99
2022-23	18,851.08	18,842.08	18,842.08	99.95

Table 2.5: Maintenance Blocks (S&T)

In SWR, the utilisation of blocks granted was almost 100 *per cent* which indicated that adequate hours of blocks were available to attend the signal equipment failures and maintenance of signalling assets.

Though sufficient maintenance blocks were utilised by S&T department, there was no significant reduction in the number of signalling failures as reported during the previous three years – 2020-21 (2,537), 2021-22 (2,834) and 2022-23 (2,159). Provision of adequate maintenance blocks

should have resulted in reduction of signalling failure by ensuring better maintenance works.

Railway Administration replied that the Rolling Block program is effectively implemented across the Zone. Each week, the program is rolled out from the Divisions, allowing for planned work to be carried out accordingly. Proactive planning minimises the impact of work on S&T gears.

However, since signal and equipment failures are taking place in large numbers, action needs to be taken to ensure effective utilisation of the Rolling Block program to minimise the failure cases.

2.9.5 Monitoring of signalling operations and maintenance through inspections

To ensure that proper and correct practices are adopted by staff during maintenance of signalling assets and other works, the maintenance practices are required to be monitored by nominated officers and supervisory officers by conducting the earmarked inspections.

Inspection of signals and signalling assets in co-ordination with Engineering/Electrical/Mechanical/Operating Departments are to be conducted by Signalling staff *viz.*, SSEs and JEs as provided in IRSEM duly prescribing their periodicity. Review by Audit at the selected stations revealed that joint inspections by SSEs/JEs were conducted as per the schedules prescribed in IRSEM without any shortfalls.

Inspections such as foot plate inspections, general inspection, *etc.* are to be conducted by divisional officers *viz.* DSTEs/ASTEs.

Details of inspections due and conducted by DSTEs and ASTEs during the review period are shown in **Table 2.6**:

Foot Plate Safety General Inspection Inspection inspection Year **Periodicity UBL MYS UBL** MYS **UBL** MYS NA* 21 117 163 NA Due 192 2020-21 Done 6 21 69 163 83 192 Due NA 22 117 163 NA 257 2021-22 11 22 115 163 80 Done 257 Due NA 49 117 163 NA 314 2022-23 Done 17 49 112 163 109 314

Table 2.6: Details of inspection

Source: Records of Divisional Signalling and Telecommunication Departments

*NA stands for Not Available

However, the number of inspections conducted by DSTE/ASTE differed from division to division since no specific schedule of inspection was prescribed in IRSEM for these officers. Details of inspection done were not readily available in SBC Division. Review of some of the reports revealed that there were no serious issues reported and follow up action was taken by SSEs/JEs in respect of the general deficiencies pointed out.

However, several cases of non-compliance in respect of deficiencies pointed out during joint inspections by safety audit were observed as detailed below:

- Deficiencies pointed out during joint inspection of points & crossings at Bellary station yard in December 2020 were not attended till March 2021 (3 months).
- In Kudatini station yard, deficiency regarding broken sleeper at point region was not attended even after one year (by March 2021).
- Deficiencies noticed at Tornagallu station yard in January 2021 were attended after a lapse of 45 days.
- In Hindupur-Malugur section of SBC Division, deficiencies i.e. floating
 of tongue rails at Point 52A, 62A and 63B were brought out during
 safety audit in August 2022. Though these deficiencies were recorded
 to have been attended, it was found during the subsequent safety
 audit in September 2022 that these deficiencies continued to exist and
 were not attended to.

Follow-up action is required to be promptly initiated and also checked during inspections, to ensure safety and reliability of signalling assets.

It was replied that registers for inspection reports are maintained at every station wherein deficiencies are listed out for taking remedial action and further monitoring.

The reply was general in nature without specific remarks on action taken on the lapses mentioned in the safety audit report.

2.9.6 Disconnection of Signalling Equipment

In terms of Para 3.1.2 (i) of IRSEM - Signal Staff should attend the failure only after giving disconnection memo⁵⁵ (where required) for gear at fault and duly taking acknowledgement from operating staff at the station.

Disconnection memo is a formal document used to inform the Station Master about the temporary disconnection of signaling equipment or track circuits for maintenance or other reasons.

Railway Board pointed out in January 2020⁵⁶ that a few cases took place in which S&T staff in the field disconnected field equipment without proper authority which resulted in creation of an unsafe condition. In October 2012⁵⁷, MoR had advised Zonal Railways to strictly follow safe maintenance practices during the time of maintenance and work execution. It was insisted that signal maintenance and repair work had to be undertaken only under disconnection notice as per provisions contained in Para 11.4 of IRSEM (Pt-II). Disregard of these instructions would lead to serious consequences.

In SWR, it was noticed that a serious case of adopting a shortcut method for attending to signal failures without issue of disconnection memo to the Station Master, took place at Hosadurga Road station in Birur - Chikjajur section in Mysore Division in February 2023 as detailed below:

Train No. 12649 – Sampark Kranthi Express was starting with Paper Line Clear Ticket (PLCT)⁵⁸ against advance starter⁵⁹ as it had failed. However, the point was set to Down main line (wrong line) whereas as per PLCT the train was supposed to pass through UP main line. This serious anomaly was noticed by the loco pilot who stopped the train before Point No. 65A. Had the train not been stopped before the wrongly set point, it would have moved in the Down line leading to a head-on collision with a goods train moving in the Down line.

As per rules, the Electric Signal Maintainer (ESM) should have served disconnection memo to the Station Master (SM) for attending BPAC⁶⁰ failure and got it acknowledged by the SM. Then the Station Master could have adopted a different approach required for non-interlocked working such as clamping of points and piloting of train, *etc*. Thus, failure to issue disconnection memo by S&T staff for attending failure could have led to a serious accident.

Railway Administration replied that in view of the implication on safety, action was being taken against staff carrying out works without following

⁵⁶ MoR's letter no. 2016/Sig/Safety Performance, dated 7/1/2020

⁵⁷ MoR's letter no. 2012/Sig/Safety Performance/1 dated 22/10/2012

⁵⁸ PLCT: Paper Line Clear Ticket is issued as an authority to proceed in the event of failure of block instruments or signalling systems.

⁵⁹ Advance Starter: It is a signal installed after starter signal for dispatching the trains from a station to the next block section.

⁶⁰ BPAC : Block Proving Axle Counter is an electrical device provided at two given points on the track, which proves whether the section of the track between the said two points is clear or occupied, by counting axles moving in and out.

the procedure of issuing disconnection/re-connections, under discipline & appeal rules and deterrent penalty imposed.

Further, safety audit reports also pointed out several lapses regarding disconnection/ reconnections, as detailed below:

- Nanjangud Town (NTW) station of MYS Division: Point No. 51B and Point No. 50A were disconnected for rod replacement/joint work and reconnected in June 2021. However, the nature of joint work was not mentioned in the disconnection/reconnection register.
- Nelamangala (NMGA) station of SBC Division: Disconnection memo issued in July 2021 was not entered in the disconnection register.
- Kuppam (KPN) and Krishnarajapuram (KJM) station of SBC Division: Relay Room Key register revealed that different types of cable faults were attended without issuing disconnection memo by ESM.
- Gadag (GDG) station of UBL Division: Memo for disconnection of BPAC to carry out doubling works was given in March 2020.
 However, reconnection memo was not given. Apart from General Safety Certificate, re-connection memo also should have been given.
- Talaku (THKU) station of SBC Division: Disconnections & reconnections done at adjacent station during BPAC/Block failure were not indicated in the disconnection & reconnection register in the affected station.

Railway Administration replied that in respect of the above cases (NTW and NMGA), the details in the disconnection/re-connection registers should have been maintained by the on-duty Station Masters and they were counselled accordingly. When a safety certificate was issued and indicated that the interlocking was commissioned according to the new plan which included BPAC, there was no need for a reconnection memo as new equipment is commissioned.

It was also replied that on-duty Station Masters were responsible for recording relevant details. Since the on-duty Station Master initiates system resets as per protocol, upon system restoration, failure and reset details are to be documented in the failure register and BPAC reset registers at both stations, which shall be endorsed by SSEs, JEs or ESM during their next station visit.

The above incidences indicate that maintenance staff are not strictly adhering to the stipulated rules regarding disconnection and reconnection

of signalling gears. Regular counselling of maintenance staff is necessary for strict compliance of proper maintenance practices since any disconnection/reconnection not communicated could lead to serious safety repercussions.

Railway Administration replied that sporadic incidents are taking place and in all such cases deterrent action was taken against the erring staff. Intensive staff counselling/safety drives were held regarding disconnections and re-connections.

However, the above instances of irregular practices were brought out only during safety audits and no such cases were noticed and brought out by S&T officers during their inspections. Safe disconnection and reconnection practices are to be strictly enforced and monitored through inspections and sample checks at prescribed intervals.

2.9.7 Cable cuts affecting Signalling and Communication Services

Zonal Railways undertake various works such as doubling, construction of ROB/RUB, boundary walls, yard remodelling, electrification, *etc*. During execution of these works, Optical Fibre Cable (OFC)⁶¹ and quad cables⁶² frequently get cut due to digging works done by contractors. Important communication and safety circuits like train control communication, BPAC, FOIS, *etc.*, get affected due to cable cuts and disrupt essential services besides reducing the life of cables.

Ministry of Railways (MoR) issued a Joint Procedure Order (JPO) in December 2004 for execution of works in the vicinity of working S&T cables. MoR issued a revised JPO in June 2013 which stipulated, *inter alia*, that S&T Department and RailTel shall provide a detailed cable route plan to Engineering Department for circulation. Further, Engineering Department has to take permission in writing from S&T department for any digging work. Cable route plan would be issued to the contractor by the Engineering officials before commencement of the work. In case damage was caused to OFC/quad cable during execution of the work, the contractor was liable for a penalty of ₹ 1 lakh to ₹ 1.5 lakh (depending on type of cable) per location.

Cable cuts in SWR for the period 2018-19 to 2022-23 are detailed in **Table 2.7**:

⁶¹ Optical Fibre Cable (OFC) is a cable used in high performance data networking for long distance, to carry data using optical or light-based technology.

⁶² Quad cable: It is an electrical cable made up of four copper insulated conductors stranded together to make one quad cable, used in railway signalling and telecom installations.

Table 2.7: Cases of Cable Cuts (₹ in crore)

Year	Total number of cable cuts	OFC/ Quad Cables	Signalling Cables	Total Penalty imposed	Penalty recovered	Balance to be recovered as on 31.3.2023
2018-19	121	74	47	3.99	0.11	3.88
2019-20	178	152	26	2.20	0.10	2.10
2020-21	168	151	17	1.98	0.05	1.93
2021-22	220	173	47	2.85	0.01	2.84
2022-23	227	170	57	2.66	1.64	1.02
TOTAL	914	720	194	13.68	1.91	11.77

Source: Relevant records of S&T Department of SBC, UBL and MYS Division

During the review period, there were 914 cases of cable cutting (720 cases of quad/OFC cable cuts and 194 cases of signalling cable cuts). Though SWR imposed penalty of ₹ 13.68 crore on the erring contractors it could recover only ₹ 1.91 crore and the balance amount of ₹ 11.77 crore was yet to be recovered as of March 2023. Out of the imposed penalty of ₹ 13.68 crore, ₹ 8.46 crore pertains to SBC division alone which recovered only ₹ 1 lakh of the imposed penalty during the review period.

These cable cuts were on account of non-sharing of cable route plans with the contractors and absence of joint supervision of work by S&T and Engineering Departments which resulted in continued incidences of cable cuts and resultant disruption of services. It also resulted in lower insulation of OFC/Quad cables which impacted the working of Electro Magnetic Compatibility (EMC) sockets. Poor condition of cables also led to high number of block failures.

Further, joint inspection report of cable cuts conducted by S&T and Engineering departments also indicated that many a times, the cable was in an open condition and not laid properly at the specified depth as the trenches dug for laying OFC/Quad cables were not deep enough. On this ground, Engineering Department did not recover penalty on a few occasions.

Thus, S&T Department is also responsible for the rising number of incidences of cable cuts. Proactive action is required for preventing the incidences of cable cuts for smooth functioning of signaling and communication services.

It was replied that Quad & OFC cable route plans are uploaded on the SWR intranet website to facilitate easy access and identification of cable areas. Despite measures such as sharing cable route plans with contractors, joint marking of cable paths, and strict instructions not to

commence work without S&T supervision, instances of unauthorised work persisted, leading to cable cuts even after implementation of JPO.

The fact remains that cases of cable cuts are continuing unabated causing disruption of train operations as mentioned earlier in Para 2.9.2. This is indicative of the fact that compliance of the Joint Procedure Orders of RB has not been implemented in letter and spirit, resulting in continued cases of cuts which ultimately disrupts train operations.

2.9.8 Integrated S&T Cable Route Plan

Railway Board vide letter dated 19 January 2023 advised that Central Railway has developed Integrated S&T Cable Route Plan depicting all S&T cables *viz.*, Signalling, Telecom, OFC pertaining to Station Yard, LC gates, Intermediate Block Hut (IBH), *etc.*, on a single plan and these plans were uploaded on the Railway website, accessible to all concerned. Zonal Railways were advised to prepare such Integrated Cable Plans and disseminate the information to all concerned to alleviate cable cut incidences.

The issue was further highlighted by RB in March 2023, wherein RB cited the unusual incidence of cutting of signalling cables and their subsequent wrong connections in January 2023 at Lucknow station of NR. RB emphasised the importance of Integrated Route Plans and directed all Zonal Railways to intimate their plan of action by 15 March 2023.

In SWR, Integrated S&T Cable Route Plan was not prepared in any of the three divisions (MYS, UBL and SBC). Since incidences of OFC/Quad cable cutting cases are continuing unabated as pointed out in Para No. 2.9.7 above, preparation of Integrated Route Plan is required to be expedited and disseminated amongst all stakeholders to ensure reduction of cable cuts and protect the signalling equipment.

Railway Administration replied that the work proposal for preparation of Integrated Cable Route Plan is under progress in consultation with the other stakeholders *viz.*, Construction Unit, Gati Shakti Unit and RVNL.

Audit Objective-II: Whether upgradation and modernisation of signalling assets was done as per the upgradation plans

Vision 2020 document identified 'Safety - Zero tolerance for accidents' as one of the most important critical mission areas. This would be achieved through a combination of technological and human resource interventions. Renewal, replacement, upgradation and technological aids for early detection of flaws and integrated maintenance of both track and rolling

stock would be planned and managed from the standpoint of attaining the goal of zero derailments.

For enhancing efficiency and safety in train operation, modern signalling plays a very vital role. Induction of Multi Aspect Colour Light Signalling (MACLS), Panel Interlocking (PI), Route Relay Interlocking (RRI), Electronic Interlocking (EI), Automatic Block Signalling, Block Proving by Axle Counter, enhancement of safety at level crossing by interlocking of level crossings and provision of telephones at manned level crossings result in enhancement of safety levels in train operations.

Further, the Corporate Safety Plan (2003-2013) recommended adoption of latest technology for upgradation of signalling systems *viz.*, Train Actuated Warning Device (TAWD), Solid State Interlocking (SSI), Train Protection & Warning System (TPWS) and Mobile Train Radio Communication System (MTRCS).

Vision 2024 Policy document had also identified vital works for implementing the above technologies.

In order to achieve the objectives envisaged in the above policy documents, a comprehensive upgradation plan was imperative to facilitate systematic and time bound implementation of the works. However, no such specific comprehensive upgradation plan was in place in SWR.

However, since some upgradation related works were undertaken in SWR on need basis and also as per the instructions of Railway Board from time to time, Audit examined the following upgradation related issues to check the status and level of implementation.

2.9.9 Replacement of Overaged Signalling Equipment

Timely renewal and replacement of signalling assets are very vital for facilitating efficient and effective operations and for achieving an environment of "Fail-proof" from the present "Fail-safe" system of asset failures by upgrading the signalling systems.

The stock of signalling assets consists of cable, mechanical lifting barriers, sliding booms, Earth leakage detectors, Integrated Power Supply (IPS), Block Instruments, Control Panel, Relay Room, track circuits, Data Loggers, *etc.* Review of the signalling assets available at the selected stations revealed that the equipment were in good condition and analysis of the age-profile revealed that they were within the specified life of service. No overaged signalling gears/ equipment were in use.

However, review of works sanctioned for replacement of overaged assets *viz.*, Replacement of conventional domino panel with Visual Display Units

and Replacement of overaged Signalling gears in MYS Division was still at Detailed Estimate stage (March 2024), the work of Replacement of over aged interlocking systems with Electronic Interlocking in SBC Division was at tender stage and the work of Reliability improvement work for signalling installation in Hubballi Division was still in progress (March 2024) after two extensions. Delay in completion of these projects impacted the S&T upgradation plan of Railways. The details are covered subsequently in Para No. 2.9.15 of the report.

2.9.10 Interlocking of Manned Level Crossing gates

Interlocking System is a crucial safety mechanism used to control train movements and ensure safe operations at railway stations and junctions. It is a complex network of signals, points (switches), and track circuits that work together to prevent conflicting movements and collisions. Interlocking of level crossings ensures safety of train movement and hassle-free road traffic through the gates. Only after proper closure of the level crossing gates, will the signal turn green for train movement which will increase the confidence of the loco pilot also.

Railway Board instructed (26 March 2018) all Zonal Railways to prepare an Action Plan for interlocking all Manned Level Crossings (MLC) with Train Vehicle Units (TVUs)⁶³ of more than 50,000 on priority. The objective was to prevent accidents at MLC gate. Further, Railway Board pointed out (9 April 2018) that extant instructions of IRSEM stipulate interlocking of MLC with TVUs of more than 20,000. Zonal Railways were to prepare an Action Plan for interlocking of level crossings with TVUs more than 20,000 to improve the safety of road users and train operations at these locations.

A review of targets and achievements revealed that six MLCs were yet to be interlocked in MYS division, where TVUs were in excess of 50,000, as on March 2023. It was stated that the work was being executed by Gati Shakti Unit/MYS for interlocking of these MLCs. Details of target fixed for UBL and SBC divisions were not available.

Interlocking of these MLCs is to be expedited to improve the safety at MLCs so that these MLCs could be directly handled/monitored from the Station Master's panel.

Further, interlocking works are prioritised considering the TVUs. Therefore, all LCs with TVUs > 20,000 are eligible for interlocking. In view of the above, an attempt was made by Audit to ascertain the number of MLCs with TVUs > 20,000 but yet to be taken up for interlocking, as per

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⁶³ Train Vehicle Unit (TVU) – Number of train units multiplied by number of Road vehicle units passing through a level crossing in a day.

the latest Working Time Tables. It revealed that in MYS Division, out of 120 LCs, 32 LCs, in SBC Division, out of 140, 12 LCs and in UBL Division out of 104, 13 LCs are not interlocked. Thus 57 level crossings are yet to be interlocked in SWR as of November 2023. Non-interlocking of MLCs would compromise the safety of road users at the locations of MLCs and impede safe train operations.

(Annexure 2.2)

It was replied that sanction for the works for inclusion of MLC for interlocking depends on the priority assigned by Railway Board. RB recommended for interlocking of LC gates above 50,000 TVUs to be interlocked on priority. However, in SWR, gates above 20,000 TVUs have also been interlocked.

Since RB had instructed in 2018 to interlock all the LCs gates with TVUs of 50,000 and 20,000 on priority, existence of 57 non-interlocked gates even after six years indicates deficient planning. The Manned Level Crossings which are yet to be interlocked may be taken up on priority.

2.9.11 Automatic Fire Detection and Alarm System (AFDAS) in Stations

Automatic Fire Detection and Alarm System (AFDAS) is a system that detects the early signs of a fire and alerts station staff without human intervention. Railway Board instructed (8 November 2016) to provide AFDAS at all stations irrespective of the number of routes.

Railway Board also advised (9 September 2019) that provision of AFDAS was an essential requirement for ensuring safety of Signalling Interlocking system provided at a station. A functional AFDAS would help to detect any major breakdown of signal installations due to fire.

In SWR, during the review period, out of 361 stations, 294 stations (MYS Division -84, UBL Division -115 and SBC Division -95) were provided with AFDAS. However, the remaining 67 stations were yet to be provided with AFDAS as on 31 March 2023, which needs to be expedited to avert potential fire incidences.

It was replied that AFDAS have now been installed at all stations over SWR as of September 2023.

However, it was observed in Audit that the work of provision of AFDAS for 25 stations of MYS Division was still in progress as on March 2024 with physical progress of 90 *per cent* and financial progress of 60 *per cent* and also five stations were yet to be provided with AFDAS as of March 2024. This indicated that AFDAS was not installed in all stations. The work may be completed at the earliest to avoid potential fire incidences.

2.9.12 Provision of Emergency Sliding Boom at Interlocked LC Gates

Emergency Sliding Booms (ESB) shall be provided at all interlocked gates to work trains on signals in case of failure of lifting barrier. ESB shall be fixed outside the lifting barrier to ensure safety of road users & trains.



Image 2.1: Emergency Sliding Booms

Railway Board advised (11 October 2019) to arrange for provision of sliding boom at every manned interlocked gate. Sliding booms were to be provided at all interlocked LC gates so that in the event of breakage of boom by road vehicles, train operations would be managed with sliding booms to ensure proper signal. Further, it was advised that by the end of December 2020, all interlocked gates should be provided with sliding booms. However, even at the end of March 2023, ESBs were yet to be provided at 206 LC gates as detailed in **Table 2.8**:

Total interlocked **Division ESB** provided Balance LCs 87 MYS 104 17 **UBL** 140 144 4 **SBC** 138 23 115 Total 386 180 206

Table 2.8: Status of ESB

Source: Records maintained at Divisional offices

Thus, despite the order of RB to provide all the interlocked gates with sliding booms by December 2020, the SWR administration could not provide even 50 *per cent* of their interlocked gates with sliding booms even after lapse of more than three years from the date fixed by the RB.

Further, Hubballi Division has provided ESBs at both Traffic and Engineering gates whereas SBC and MYS divisions have provided ESBs at Traffic gates only and Engineering gates have not been considered for providing ESBs.

Hence, precautionary measures to provide the interlocked LCs with sliding booms as advised by RB to avoid any untoward incidence in case of failure of the lifting barrier, have not been implemented by SWR despite lapse of more than three years, compromising the safety of the commuters/vehicles using railroad crossing and the passing trains.

It was replied that at SBC and MYS Divisions, Engineering gates maintenance were under the purview of Engineering department. The installations of ESBs have been progressively taken up by SBC & MYS Divisions

MoR may ensure that ESBs are provided at the earliest at all the interlocked LCs.

2.9.13 Modernisation & Upgradation of Signalling Systems

Vision 2020 document, among other recommendations, highlighted the need for adoption of latest technology for upgradation of signalling systems besides timely replacement of overaged signal gears. Technologies like Train Actuated Warning Device (TAWD), Solid State Interlocking (SSI), Train Protection & Warning System (TPWS) and Mobile Train Radio Communication System (MTRCS) were identified in the Corporate Safety Plan (CSP) for implementation in the S&T field.

Progress made in implementation of the above technologies in SWR was examined in Audit which revealed the following:

(i) Train Collision Avoidance System (TCAS) This system is being implemented in Indian Railways to prevent Signal Passing at Danger (SPAD) cases and other unsafe conditions due to over speeding and train collisions in stations and block sections. TCAS is a kind of Automatic Train Protection (ATP) system developed by Research Designs & Standards Organization (RDSO).

In SWR, two works ((i) Provision of long-term evolution system on low density railway network in connection with TCAS, for a value of ₹ 313 crore, and (ii) Provision of indigenous train collision avoidance system on low density railway network for 1563 route kilometre for a value of ₹ 469 crore) were sanctioned in 2020-21 and identified in Vision 2024 document also for completion of these works by the end of March 2024. However, both the works which are complementary to each other, have not been taken up, as detailed in Para No. 2.9.16.

- (ii) Train Protection & Warning System (TPWS) This is a train protection system devised for stopping a train automatically by application of brakes in the event of the train passing a signal at danger without authority and thus preventing SPAD cases. TPWS had not been sanctioned to SWR by the Railway Board.
- (iii) Train Actuated Warning Device (TAWD) TAWD measures stress induced in the rail by a train/locomotive while approaching the level crossing and thus detects the incoming train automatically and switches on audio-visual warning devices like warning lights and sounds the bell/hooters as a warning to road-users about the impending arrival of the train. TAWD had not been sanctioned to SWR by the Railway Board.
- (iv) Electronic Interlocking (EI) El is a computer based interlocking system which uses thousands of electro-mechanical relays requiring complex wiring and inter-connections. The El system occupies considerably less space, consumes less power, is more reliable and is easy to install and maintain.

In SWR, EI has been implemented in 160 stations and another 43 stations have been identified for providing EI during 2023-24.

Provision of EI are taken up through sanctioned works. 15 works selected for review included two works of 'Replacement of over-aged interlocking with Electronic Interlocking at four stations⁶⁴' sanctioned in 2020-21 while another work at seven stations⁶⁵ sanctioned in 2022-23 had not been started (as of March 2024). Progress of these works revealed that out of the 11 stations identified, electronic Interlocking was provided in three⁶⁶ out of the four stations sanctioned in 2020-21 (Whitefield, Devangonthi and Taykal as on March 2024). At one station (Malur) the work was in progress. Electronic Interlocking at seven stations which were sanctioned in 2022-23 had not been started. The work is still at tender finalisation stage (as of March 2024).

It was replied that EI has been implemented in 166 stations. Out of 43 stations identified as targets for FY 2023-2024, 22 stations EI have been commissioned till date (March 2024). However, out of the 43 stations planned for 2023-24, 21 stations are yet to be interlocked.

⁶⁴ Whitefield, Devangonthi, Malur and Taykal

⁶⁵ Kelamangalam, Periyanagathunai, Rayakkottai, Marandahalli, Palakkodu, Toppur and Karuvalli

⁶⁶ Whitefield, Devangonthi and Taykal

- (v) Mobile Train Radio Communication System (MTRCS) MTRCS is an effective and a technologically advanced communication system which can play an intrinsic role in preventing train accidents and reducing delays through effective communication. It facilitates an instant and constant interaction of train crew with the Control Centre and the Station Master.
 - Review of implementation of the above projects revealed that neither had SWR proposed for these projects nor were these sanctioned by Railway Board.
- (vi) Signalling Maintenance Management System (SMMS) Centre for Railway Information System (CRIS) was implementing Signalling Maintenance Management System in NR, WCR, ER and SCR to facilitate predictive maintenance of signalling assets (Railway Board letter dated 28/12/2018). Predictive maintenance system facilitates online monitoring and forewarns about the health of the signalling gears for taking corrective actions before any unusual occurrence and also drastically brings down cases of signal failures.

In SWR, no action has been initiated for implementing SMMS.

2.9.14 Computerised Train Signal Registers (CTSR)

A Train Signal Register shall be kept by the Station Master and all signals received or sent on the electrical block instruments and the timings of receipt and despatch shall be entered therein, immediately after acknowledgment, by the person operating the block instrument. At present, data is manually entered by the Station Master every time a train crosses the station. This process was automated by CRIS which records all actual details of passing trains. This results in high level of transparency and leaves the Station Master with more time to concentrate on safety aspects. Moreover, there is no possibility of altering or fudging the data. The Computerised Train Signal Registers (CTSR) is a legal document and can be very useful as a genuine source of information during enquiries in to accidents, *etc*.

In SWR, CTSR was implemented in only six stations of Hubballi Division i.e. Bellary, Hosapete, Toranagallu, Hubballi, Londa and Bijapur. The reasons for non-implementing CTSR in all stations were not on record.

Further, out of the above six stations, CTSR was functioning in one station (Londa) only. In the other five stations, CTSRs were not functioning since the station building had been shifted to other locations consequent on doubling of the section. CTSR is not yet connected to the new station building by CRIS.

Non-implementation of CTSR resulted in continuation of manual systems of entering data in TSR which is time consuming and is prone to breach of data integrity, and therefore the aforementioned benefits of CTSR remain unattained. Further it was observed that no work was sanctioned for implementing CTSR in any of the Divisions of SWR.

It was replied by Railway Administration that implementation of CTSR is to be done by Operating department and modernisation has been taken up based on the necessity.

However, SWR should have an upgradation plan in place for adopting the latest technologies available for S&T systems for facilitating efficient maintenance and safe train operations.

Audit Objective-III: Whether S&T works were sanctioned and executed timely to achieve the intended objectives

2.9.15 Progress of Signalling and Telecommunication Works

Railways' aim is to have a collision-free system, by way of timely renewal of signalling assets, replacement of signalling gears, completing track circuiting, interlocking of manned level crossings, provision of Block Proving Axle Counter, *etc.* Therefore, all works connected with renewal/replacement of signalling assets are to be completed within the specified time on priority.

In SWR, 62 works are in progress under Plan Head-33, as on March 2023. A sample of five works per division (15 works for SWR), was selected for review.

Out of these 15 works, six works were completed during the review period. All these six works were completed with considerable delays ranging from six months to three years.

(Annexure- 2.3)

The remaining nine works were in progress as on September 2023. Physical progress of four works was zero. The progress of the remaining five works is as detailed below:

(i) Provision of MSDAC at Dudhsagar, Caranzol & Sonalim of UBL Division: Letter of Acceptance was issued in November 2022 with Targeted Date of Completion (TDC) as August 2023. Since the work was not completed, TDC was revised up to March 2024. However, the physical progress was still 50 per cent only as on March 2024, which indicated that substantial portion of work was yet to be completed. Thus, the objective of providing redundant MSDAC to

bank upon in the event of failure of the existing conventional track circuit systems, remained unfulfilled.

- (ii) Reliability improvement work for signalling installations: Letter of Acceptance was issued in July 2022 with TDC as January 2023. Since the work was not completed, TDC was revised up to January 2024. However, the physical progress was 55 *per cent* only as on March 2024, which indicated that substantial portion of work was yet to be completed. Thus, the objective of improving the reliability of signalling installations, remained unfulfilled.
- (iii) Replacement of conventional domino panel with VDU at 10 stations MYS Division: Detailed Estimate for the above work was still under process as on March 2024. Conventional domino panel occupies a lot of space and involves technical complexities, lot of wiring, additional interface circuits, contact problem of push buttons, switches, etc., whereas dual Visual Display Units (VDU) are technically superior and more reliable. In view of the technological advantages regarding maintainability and reliability, VDUs are to be provided at the stations at the earliest.

Delay in providing State of the Art Visual Display Units (VDU) in these 10 stations resulted in continued dependence on the over-aged domino panels which are prone to failure anytime. This has rendered the signalling systems vulnerable to failures. Action for replacement of these overaged panels are to be expedited in order to ensure safe train operations.

(iv) Predictive Maintenance System for SBC-WFD Auto-Section & 10 Stations - SBC Division: Predictive maintenance system (PMS) will assist in online monitoring of the health of the signalling gears for taking corrective actions before any unusual occurrence. PMS also improves punctuality of trains by preventing cancellation of trains on account of signalling failures. In this regard, the above work was sanctioned in 2021-22. However, the Memorandum of Understanding with Indian Institute of Technology – Madras (IITM) – the executing institution for designing predictive maintenance tool is yet to be finalised. Therefore, this work has still not been started as on March 2024 despite being sanctioned.

Delay in providing PMS has denied the Railways the facility of an online remote system for monitoring the condition of signalling equipments to prevent unusual incidences and thus ensure safe train operations.

(v) Replacement of overaged panel interlocking with Electronic Interlocking - SBC Division: The work was sanctioned in 2022-23. Financial bid was opened in June 2023 and the tender was under finalisation for replacement of over-aged interlocking systems (at 7 stations) commissioned during 1995-96 and which had completed their service life of 25 years. The existing panel interlocking was planned to be replaced with Electronic Interlocking with centralised operation of points and signals. Therefore, the replacement was urgently required to ensure safe operations.

Delay in execution could lead to unsafe conditions and increase in number of equipment failures, since the existing panel interlocking systems are overaged which could affect the efficiency of operations in these stations.

(Annexure 2.4)

2.9.16 Review of Priority Signalling Works identified in Vision-2024 document

Vision 2024 document for achieving 2024 MT loading by the year 2024 was shared by RB with all Zonal Railways in November 2020. The document covered the list of the identified priority projects indicating targets and the likely allocation of funds for necessary planning and execution by Zonal Railways. Among others, the Vision 2024 document identified the most critical S&T works to be completed on priority. The objective was to improve the reliability of signalling systems in stations and level crossings and provision of Train Collision Avoidance System (TCAS) and Automatic Block Signalling (ABS) in stations.

In SWR, 16 capacity enhancement projects were identified and prioritised to be completed by March 2024. All 16 works were reviewed to study the status. Out of these 16 identified works, 11 works were completed as on March 2023.

(Annexure 2.5)

The status of the remaining five works, which were stated to be in progress, are as detailed below:

(i) Provision of long-term evolution system on low-density railway network in connection with Train Collision Avoidance System: The work was sanctioned in 2020-21 for providing TCAS for 1563 route kilometres, for a value of ₹ 313 crore. The detailed estimate was under preparation (March 2024). This work is to be executed

- simultaneously with the work of provision of TCAS as detailed under SI. No. (ii).
- (ii) Provision of indigenous train collision avoidance system on low density railway network for 1563 route kilometre: The work was sanctioned in 2020-21 for a value of ₹ 469 crore. Even after lapse of more than three years of sanction, the detailed estimate had not been prepared for the work (March 2024). Non-execution of the above two works resulted in non-availability of TCAS in SWR and thus the envisaged benefits of the works to improve the reliability of signalling systems in stations, level crossings and provision of Train Collision Avoidance System (TCAS) and Automatic Block Signalling (ABS) in stations could not be obtained.
- (iii) Provision of Tunnel radio system in Castle Rock-Kulem section: The work was sanctioned in 2018-19 for a value of ₹ 12 crore. The work is still in progress as of March 2024 even after a lapse of five years since sanction with physical progress of 70 per cent. It was replied by Railway Administration that the installation works of communication systems inside tunnel Nos. 4 to 16 have already been completed and Works inside tunnel Nos. 1, 2 & 3 are expected to be over by 31 July 2024. Availability of block in the ghat section and intense monsoon in the section hindered the progress of the work in the section. However, a detailed review of the work revealed the reasons for delay as detailed below:
 - Castlerock- Kulem (CLR-QLM) section is in the ghat section which has a number of tunnels and curves, and there was no telecommunication system to exchange signals between drivers and guards. Railway Board awarded the work to Rail Tel Corporation of India Ltd., (RCIL) in November 2020, which was to be completed in 12 months by October 2021. RCIL awarded the contract to OEM – M/s Vista Information System (P) Ltd., New Delhi in March 2021.
 - The planned radio system consists of Optimal Master Unit (OMU) and Optical Remote Units (ORU). ORUs in tunnels are connected through Optic Fibre Cable, for transmitting with OMUs. ORUs are connected with leaky co-axial cables (LCX) for communication inside the tunnel and with antenna for communication outside the tunnel.
 - The scope of work was stated to be misjudged by RCIL. As per the actual scope of work, VHF communication coverage was to be

provided in the entire stretch of CLR-QLM *ghat* section of 27 KM, both inside and outside the tunnels (total 16 numbers). However, RCIL construed that communication was to be provided inside and surrounding areas of the tunnels only. This has led to installation of antenna system with a range of a mere 50 metre vis-à-vis the required range of 5 to 8 km. which was not accepted by South Western Railway since it did not serve the intended purpose. Later on RCIL agreed (March 2024) to provide communication system in the entire stretch of 27 KMs as per the original scope of work and submitted an estimate for ₹ 12.54 crore. Thus, the cost of work escalated to ₹ 30 crore as against the revised cost of ₹ 18 crore. Since RCIL agreed to execute the work as per the original scope of work, SWR had no other issues.

Delay in execution resulted in non-availability of an efficient communication system in the critical ghat section making it vulnerable to accidents.

Review of the present status revealed the work is still in progress as on August 2024 (physical progress – 70 *per cent*, financial progress – 61 *per cent*) with works in 15 out of 16 tunnels completed. OFC has been completed for 11 kms only and power supply for the Tunnel Radio System is planned to be provided while executing electrification of the section. These facts suggest that substantial work is still pending. Therefore, the targeted date of completion was revised to December 2024.

(iv) Upgradation of signalling gears

The work was sanctioned in 2020-21 for a value of ₹ 219 crore. The umbrella work consisted of 22 itemised works (UBL - 8, MYS- 9 and SBC- 5). Out of 22 works, only two were completed, nine are in progress and 11 are yet to be sanctioned and executed (March 2024).

(Annexure 2.6)

(v) Replacement/provision of telecom assets with multiprotocol level switching / internet protocol-based technology

The work was sanctioned in 2020-21 for a value of ₹ 13.16 crore. The work was awarded to RCIL in July 2022 and was planned to be executed in two phases – Phase-I covering 73 stations and Phase-II covering 61 stations, spread across three divisions of SWR. However, none of the phases has been completed even after lapse of three years of sanction. The objective of the work was to provide

a robust and reliable communication network which is a pre-requisite for applications such as e-Office, Material Management Information System (MMIS), Integrated Payroll & Accounting System (IPAS), Indian Railway Electronic Procurement System (IREPS), etc. Also, the network could be scaled to support Video Surveillance System (VSS), Wi-Fi, VC & Internet of Things (IoT), etc. Delay in execution of the work resulted in continuance with the existing inefficient system of communication which might not effectively support the e-applications.

It was replied that the currency of agreement awarded to RCIL was extended up to 31 October 2023 due to disruption in supply chain of electronic and electric goods and on account of shortage of semi-conductors. The same shall be commissioned by June 2024 and all work over SWR is targeted for completion by March 2025.

The reply of the SWR administration is not convincing. The pace of the progress of work on the basis of the expenditure made so far ($\stackrel{?}{\stackrel{}{\sim}} 0.72$ crore) was still at 5 *per cent* of the sanctioned cost.

The matter was referred to MoR in January 2025; no reply was received (March 2025).

2.10 Conclusion

The audit revealed that there were substantial cases of signal failures in SWR, at an average of 2,961 incidents per annum, reflecting poorly on the reliability and availability of signalling systems. Though 100 *per cent* of required maintenance blocks were granted, cases of signal failures continued to take place in substantial numbers. A total of six cases of Signal Passing at Danger (SPAD) were reported during the review period. Though the cases of accidents in SWR are declining, cases of SPAD and cases of non-setting of facing points to unoccupied lines after receiving the previous trains at several stations, are a cause for concern.

Safety audit had also pointed out several irregular maintenance practices. Most of the observations were repetitive which suggests that constant monitoring was absent. There were several instances of abnormal delays in attending to deficiencies pointed out during inspections/joint inspections by the safety department.

Several cases of disconnection/reconnection of signalling equipments were done in contravention to Railway Board orders which mandated that no disconnection/reconnection should be resorted to, without issue of disconnection memo to the Station Master and obtaining necessary approvals. Maintenance staff are not strictly adhering to the stipulated

rules regarding disconnection and reconnection of signalling gears which may result in accidents

Incidences of OFC and signal cable cuts continued unabated leading to equipment failures and disruption to signalling and telecommunication services. Integrated Cable Route Plan has not been prepared yet. Issues pertaining to sharing of Cable Plans with contractors and lack of co-ordination between Signalling and Engineering departments continue to persist.

There was no upgradation plan *per se* for upgrading the existing signalling assets with technologically advanced systems.

Large number of Manned Level Crossings with TVUs more than 50,000 and 20,000 had been interlocked. However, six MLCs with TVUs more than 50,000 were yet to be interlocked in MYS Division. Similarly, 57 MLCs with TVUs more than 20,000 were yet to be interlocked in SWR.

Automatic Fire Detection and Alarm Systems were yet to be provided in 67 stations and Emergency Sliding Booms (ESB) are yet to be provided at 206 level crossings as on March 2023. Signal Maintenance Management Systems (SMMS) for facilitating predictive maintenance of signalling assets and implementation of Computerised Train Signal Registers are yet to be implemented in SWR.

Important works such as replacement of conventional panels with advanced Visual Display Units (VDU), replacement of overaged signalling gears, replacement of overaged interlocking systems with Electronic Interlocking systems and implementation of Predictive Maintenance System are yet to be completed.

2.11 Recommendations

- > Signal equipment failures, though showing a declining trend, are taking place in significant numbers. Maintenance mechanisms are required to be made more effective to avoid the incidences of signal failures.
- Disconnection/reconnections of signalling assets are to be done as per rules. Maintenance staff are to be counselled for addressing signalling issues.
- Preventive action is required to be taken for averting incidences of cable cuts by way of effective supervision at the locations of works under execution. Integrated Cable Route Plan may be prepared and the same uploaded on the website for access by all stakeholders.

- > An upgradation plan for replacing/upgrading of S&T assets/ gears may be prepared at RB to guide implementation of advanced signalling systems in a phased manner.
- > On-going projects pertaining to S&T and Vision-2024 works should be completed in a time bound manner to obtain the benefits envisaged from these projects.

(PRAVIR PANDEY)

Rambandy

Addl. Dy. Comptroller and Auditor General

Countersigned

New Delhi

New Delhi

Dated: 07 Nov. 2025

Dated: 10 Nov. 2025

(K. SANJAY MURTHY)
Comptroller and Auditor General of India



	No of selected sidings	19	20	25	15	10	∞	10	21	10	23	25	19	20	12	16	16	269
Annexure- 1.1 Statement showing the zone-wise number of sidings selected for test check (Reference Paragraph- 1.7)	Criteria		in a ZR as on 31st March 2023 subject to the minimum of 10 and maximum of 25 eigings were selected for review	 The sidings were selected based on quantum of traffic handled by the 	sidings during the last five years (2018-19 to 2022-23).	• Sidings handling any of the six major commodities i.e. (i) coal, iron and	other ores, (ii) POL, (iii) cerrient, (iv) lertilisers, (v) lood grains and (vi) pig iron and steel were considered.	Container Traffic was excluded from this review.										
Statement sh	No of sidings	63	77	122	51	33	∞	32	81	29	83	126	92	74	35	20	29	1007
	Zone	CR	ECoR	ECR	ER	NCR	NER	NFR	NR	NWR	SCR	SECR	SER	SR	SWR	WCR	WR	Total
	SI.	-	2	က	4	2	9	7	8	6	10	11	12	13	14	15	16	•

		Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	ate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
1	2	ဇ	4	5
CR	CSTM	M/S Jsw Steel LtdJSWD	7-Jun-13	:
CR		M/S Jsw Steel Coated Products LtdJSWV	22-Jul-13	:
CR		Rastriya Chemical And Fert.Siding Thal Vaishet, Pe -TVSG	11-Jan-07	:
CR		M/S Bulk Cement Corporation Ltd. Sdg Kalamboli -BCCK	14-Dec-06	:
CR		Food Corpn. Of India Sdg, Kalamboli Exchange Yard -KFCG	23-Nov-06	:
CR		Rastriya Chemical Siding, Trombay -FZSG	19-Jan-07	:
CR		Bharat Petroleum Corporation Siding, Trombay -BRSG	NAV	:
CR		Hindustan Petroleum Corporation Siding, Trombay -VOSG	8-May-12	:
CR	BSL	Maharastra State Elect Board Sdg, Bhusaval -MFSG	12-Dec-18	:
CR		Mseb Thermal Power Station Sdg, Odha - MQSG	8-Nov-06	:
CR		Orient Cement Siding Bhadli -OCSB	17-Oct-14	:
CR		Grain Depot Siding (FCI) Manmad -GDSG	30-Nov-11	:
CR	NGP	Ghugus Colliery Sdg, Ghugus - GSG	Not executed	:
CR		New Thermal Power Station Sdg, Chandrapur -NTPG	14-Jan-07	:
CR		Umred Colliery Siding, Buti Bori -UMSG	Not executed	:
CR	SUR	Pol Siding Of loc LtdHPSG	NAV	:
CR		Birla Super Cement Siding(Grasim Cement), Hotgi J -MBSH	NAV	:
CR		Associate Cement Co. Ltd. Sdg -WDSG	NAV	:
CR		M/S National Thermal Power Corporation Ltd -PSNH	NAV	:

		Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	vate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
_	7	ဇ	4	5
ECoR	KUR	Dhamra Port Company Limited, Bhadrak -DPCB	1-Nov-15	:
ECoR		IOC Siding, Paradeep -IOSP	28-Oct-05	:
ECoR		ADB Coal Handling Plant -PPAP	28-Jun-93	:
ECoR		M/S.Indian Farmers Fertiliser Co-Operative LtdPMIP	28-Jun-93	:
ECoR		Ramco Cements Limited -CLH	3-Dec-20	:
ECoR		M/S Dalmia Cement (Bharat) Ltd., Byree -MOIB	21-Aug-09	:
ECoR		M/S Tata Steel Bsl Limited, Meramandali -MBMB	20-Oct-09	:
ECoR		M/S. Jindal Steel And Power Ltd., Kerejanga -JSPK	29-Jan-14	:
ECoR		FCI Siding, Khurda Road -FCKR	23-Sep-05	:
ECoR		Anata Colliery Siding, Talcher -ACTR	Not executed	:
ECoR		Tata Steel Limited, Jakhapura -TSLJ	26-Nov-15	:
ECoR		South Balanda-Jagannath Colliery Siding, Talcher -SBCT	Not executed	:
ECoR		Lingaraj Mgr Of M/S Mcl, Talcher -LMGT	10-Feb-14	:
ECoR	WAT	Ntpc'S Simhadri Thermal Power Station, Duvvada -STDV	1-Oct-07	:
ECoR		M/S. Adani Gangavaram Port Pvt Ltd, Visakhapatnam - MGPV	19-Mar-10	:
ECoR		Visakhapatnam Steel Plant Siding, Visakhapatnam -VSPS	6-Jul-13	:
ECoR		Visakhapatnam Port - VZP	11-Mar-11	:
ECoR		Vishakapatnam Port B Siding (loc) Vpt -VZPB	11-Mar-11	::
ECoR		FCI Siding Gnanapuram, Vpt -FCIG	11-Mar-11	
ECoR		Coromandel Fertiliser Ltd Siding Vpt -CFVS	11-Mar-11	:

Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	Name/Code of Private sidir	3 4 5	HPCL Pol Siding -HPSB	M/S Pristine Magadh Infrastucture Pvt. LtdMPIB 1-Oct-15	FCI Pvt Siding Phulwari Sharif -FCPD 10-Dec-90	FCI Siding Mokama -FCMI 6-Oct-86	FCI Siding Buxar -FFSB	Barh Super Thermal Power Project -BSPB 28-Jun-13	Ultra Tech Cement Ltd.:Unit Patliputra Cement Works - 22-Dec-17 UCPD	Pol (loc, Hpc And Bpc) Siding Dhanbad -PIDH	Jindal Steel& Power Ltd. Pvt. Siding -JSPP 10-Jan-13	Hindalco Industries LtdHACG	Grasim Industries LtdPKCI 23-May-16	Koderma Thermal Power Station -KPSH 6-Jan-20	Dudhichua Siding -DCSN Not Executed	Dudhichua Wharfwall Sdg -DWWS Not Executed	Nigahi Wharfwall Ncl Siding -NWSN Not Executed	Jayanth Colliery Siding -JCSS Not Executed	Kusunda Colliery Sdg -KSDK Not Executed	JB No 9 Colliery Siding -JNCP	JGB No. 6 Colliery Siding, Patherdih -JCSP Not Executed	Chasnalla (T.B.Sdg) -CCSP	Ck West Collery Sdg -CKWP Not Executed
	Division Nam	2	DNR HPCL Po	M/S Pristi	FCI Pvt S	FCI Siding	FCI Siding	Barh Sup	Ultra Tech UCPD	DHN Pol (loc, l	Jindal Ste	Hindalco	Grasim In	Koderma	Dudhichu	Dudhichu	Nigahi Wł	Jayanth C	Kusunda	JB No 9 C	JGB No. (Chasnalla	Ck West (
	ZR Divis	-	ECR DN	ECR	ECR	ECR	ECR	ECR	ECR	ECR DF	ECR	ECR	ECR	ECR	ECR	ECR	ECR	ECR	ECR	ECR	ECR	ECR	ECR

		Annexure- 1.2		
		Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	vate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
-	2	က	4	5
ECR	DHN	Fci Sdg, Dhanbad - FCD	NAV	:
ECR		Birds Sonda Colliery Siding -BSDC	Not Executed	:
ECR		Central Sonda Colliery Siding -CSCP	Not Executed	÷
ECR		Kusunda Siding -KDSK	Not Executed	:
ER	SDAH	M/S. Cesc LtdMCES	7-Jun-18	:
ER		Central Food Depot/Fci -CFDI	16-Dec-88	÷
ER	HMH	West Bengal Power Development Corporation -WBPC	23-Oct-19	:
ER	MLDT	Wbpdcl, Manigram -PSPM	Not executed	:
ER		Ntpc, Farakka -FSTP	7-Feb-86	÷
ER		Ntpc, Kahalgaon -NTKS	28-Jul-89	:
ER		Sonar Bangla Cement -MCCS	16-Apr-18	:
ER	ASN	Durgapur Steel Plant -DSEY	24-Jan-73	Agreement not made available.
ER		Majia Thermal Power -MTPS	25-Jan-18	:
ER		Bakreswar Thermal Power Stn -BTPC	6-Jan-18	:
ER		Durgapur Stps/Dvc -DSTP	22-Dec-17	:
ER		Shyam Sel & Power LtdSSPL	9-Sep-22	Provision of FM Circular 6 of 2020 was not incorporated
ER		Emami Cement LtdPECP	27-Sep-18	
ER		Nuvoco Vista Corpn LtdPMLR	1-Dec-17	
ER		Matix Fertlisers & Chemicals -MFCP	12-Feb-20	Provision of FM Circular 6 of 2020 was not incorporated

		Annexure- 1.2 Statement showing Agreement details with private siding owners	vate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
~	2	က	4	2
NCR	PRYJ	Prayagraj Power Generation Co.Limited, Bara -PPGS	22-Sep-15	:
NCR		National Thermal Power House Sdg, Dadri -NTCD	26-Mar-12	:
NCR		M/S Meja Urja Nigam (P) Limited Unchdih -MUNU	9-Oct-20	:
NCR		M/S Jai Prakash Associates Ltd.Cement Siding ,Chunar - MJAC	7-Jan-09	:
NCR		M/S Kanpur Fertilisers & Chemicals Limited, Panki - MKFP	8-Apr-22	:
NCR		M/S Ultra Tech Cement Ltd. Harduaganj -UTCH	28-Nov-20	:
NCR		Gangaganj Bottling Plant (Lpg), Panki - LPGK	18-Jul-12	:
NCR		M/S. Steel Authority Of India Ltd. ,Panki -SATP	7-Jun-19	:
NCR	AGC	Indian Oil Corporation Ltd. Mathura Refinery Bad -IOCG	16-Nov-84	:
NCR		Food Corporation Of India, Siding Agra Cant -FGSG	4-Jan-13	:
NFR	KIR	Numaligarh Refinery Oil Siding, (Pvt./Bg) -NRSR	5-Aug-09	:
NFR	APDJ	Ntpc Limited (Pvt./Bg) -SNTP	22-Jun-20	:
NFR	RN≺	Bongaigaon R & Petro Chemical Ltd., (Pvt/Bg) -BRPN	8-Apr-16	:
NFR		FCI Siding, Changsari (Bg) -CFCC	18-Mar-15	:
NFR	FIMG	FCI Siding,(Pvt./Bg), Dimapur -DMFS	12-Aug-22	::
NFR	ı	Indian Oil Refinery Siding, (Pvt/ Bg), Noonmati -IRPN	25-Feb-05	:
NFR		Star Cement Siding, (Pvt/Bg),Tetelia -TAR	7-Mar-19	:
NFR	TSK	Brahmaputra Valley Fertiliser Corporation Ltd., (Pvt/Bg) - NMFS	7-Jan-10	:
NFR		Numaligarh Refinery Project Siding (P) (Bg) -NMGS	28-Jan-10	
NFR		IOCL (Bg/Pvt.) Siding, Digboi -IOGS	16-Feb-18	:

		Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	ate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
1	2	က	4	5
NER	NZI	Century Pulp & Paper , Lalkuan -CPML	10-May-95	:
NER		Indian Oil Corporation, Lalkuan -LIOC	31-Mar-09	:
NER	NCJ	Bharat Petroleum Oil Corporation., Gonda Katchery -BPCG	2-Mar-06	:
NER		Food Corporation Of India, Gonda Katchery - FIK	28-Apr-04	:
NER		M/S Gallant Ispat Ltd. , Sahjanwa -MGIS	24-Sep-11	:
NER		Food Corporation Of India, Gorakhpur Cantt - FCC	31-Dec-86	:
NER	BSB	Bharat Petroleum Oil Corporation., Baitalpur -BPOB	5-Jan-07	:
NER		Food Corporation Of India, ,Banaras -GMUV	NAV	:
NR	NMB	Nabha Power Ltd. Siding -NPSB	25-Nov-13	Renewed on 20.10.2021. All terms and condition of FM 11 of
				2016 has been incorporated.
NR		Dcrtpp Siding/Knz -PDTK	11-Aug-07	Renewed on 22-09-2021. All terms and condition of FM 11 of 2016 has been incorporated
NR R		Rajiv Gandhi Thermal Power Plant, Khedar Siding -PMRG	28-Jan-10	Renewed on 23-01-2020. All
				terms and condition of FM 11 of 2016 has been incorporated.
NR R		M/S Hind Termal Pvt Ltd. Siding -GPHK	23-Oct-18	Renewed on 30-04-2020. All terms and condition of FM 11 of 2016 has been incorporated
Z Z		RTP Siding - RTP	14-May-82	Renewal of agreement executed on 13-03-2020. All terms and condition of FM 11 of 2016 has
				peen incorporated.

		Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	vate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
-	2	ĸ	4	5
K K		Ambuja Cement Siding -GACL	4-Apr-95	Renewal of Agreement excuted on 13.03.2020. GACL/RPAR is a co-siding of RTP/RPAR & as per agreement's para no. 11 state that the firm will be bound by the terms and conditions of the agreement for the siding with siding owners. All terms and condition of FM 11 of 2016 has been incorporated.
Z Z	DLI	Talwandi Sabo Power Ltd -MTSS	5-Mar-22	All terms and condition of FM 11 of 2016 has been incorporated.
NR		Sail Siding, Guldhar -SAIL	31-Jan-13	:
NR		Adani Logistics Siding, Patli -PDLL	15-Nov-21	All terms and condition of FM 11 of 2016 has been incorporated.
NR		locl Siding, Bhauli Near, Panipat - ICB	15-Dec-10	:
NR NR		Hseb/Ptpp/Ptps/Pnp Siding -TPAP	21-Mar-96	:
NR		Bpcl Siding, Asaoti/Piyala -BPAG	25-Feb-11	:
NR		Actl Siding, Asaoti -MATP	13-Aug-08	:
NR		Fci Siding, Pehowa Road -FCPP	29-Mar-18	:
NR	FZR	Gvk Power Thermal Plants, Khadur Sahib -GVKK	10-June-14	:

		C F. Carlyonay		
		Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	vate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
_	2	က	4	5
NR	LKO	Feroze Gandhi Thermal Power Project Sdg -FGTP	27-Jul-06	:
NR R	ī	Tanda Thermal Power House, Tanda -TTPH	20-Mar-07	:
Z Z		M/S. Reliance Cement Company Private Limited, Kvg - PSMR	27-Sep-16	Agreement was executed after of circular no. 11 of 2016.
				The Period/validity of agreement was not mentioned in agreement.
NR R	Γ	Acc Tikaria Cement Works Sdg, Guari Ganj -ACCG	30-Mar-06	:
N N	MB	M/S. Rosa Power Supply Company -PMRP	28-Oct-10	:
NR R	ī	M/S. Iffco Aonila Siding, Basharatganj -IFAB	6-Nov-87	:
NWR	All	Laxmi Cement Siding/, Bns -LCTS	25-Feb-21	:
NWR	Ī	Ultra Tech Nathdwara Cement Limited , Kvjn -UNCK	14-Aug-19	:
NWR	ī	Shree Cement Company Limited , Bngm -BNGS	1-Aug-03	:
NWR	Γ	Shree Mega Power Siding, Bngm -SMPB	30-Jan-15	:
NWR	BKN	Suratgarh Thermal Power Siding , Bdwl -STPB	1-Jul-20	:
NWR	ī	Jhajjar Power Limited Siding ,Jharli -MJPJ	30-May-12	:
NWR		Indira Gandhi Super Thermal Power Project Siding , Sudharana -MIGK	31-Dec-15	:
NWR		Guru Govind Singh Refinery Project Hpcl- Mittal Energy Limited Siding , Rrk -HMEL	10-May-12	÷
NWR	ЭL	Kribhco Infrastructure Limited, Pali -KIIP	16-Aug-12	
NWR		Sanjvik Terminal Private Limited Siding Bdwl -MSTB	30-Jan-15	

		Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	ate siding owners	
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
-	2	ဇ	4	5
SCR	SC	Central Screening Plant Colliery -CSPS	30-Sep-83	Rider Agt. Dt 03-08-2021
SCR	ī	Godavari Khani No.6 Colliery -GXSG	25-Nov-76	Rider Agt dt.22-09-2021
SCR	T	M/S. Ultra Tech Cement Ltd. (Rajashree Cements Ltd) - UTCM	19-Jun-84	:
SCR		Low Temperature Carbonisation Plant Colliery - LTC	12-Mar-13	Rider Agt on.14-02-2022
SCR	ı	M/S. Ultra Tech Cement Ltd. (Manikgarh Cements Ltd) - UTCG	20-Aug-86	Rider Agt dt. 23-07-2021
SCR	T	M/S. Ramco Cements Ltd., (Madras Cements Ltd.) -MRCJ	14-Mar-88	Rider Agt.dt.23-07-2021
SCR	ī	Singareni Collieries Co.Ltd -MSCA	31-Oct-18	:
SCR	ī	M/S. Ambuja Cement Ltd., (Maratha Cement) -MCNP	12-Feb-02	Rider Agt.dt.23-07-2021
SCR		M/S Kesoram Industries Ltd (Vasavadatta Cement Ltd.) - VCSG	19-Feb-86	Rider Agt.dt.23-07-2021
SCR	Ī	M/S. Ultra Tech Cement LtdUCLG	20-Aug-86	Rider Agt.dt.23-07-21
SCR	ī	M/S.Orient Cement Ltd., Siding -OCIM	2-Jan-89	Rider Agt dt.17-09-2021
SCR		M/S. Ultratech Cement Siding (M/S Jaypee Balaji Cement Plant Mjcr) -UTCR	27-Jul-17	Rider Agt.dt.23-07-2021
SCR		National Thermal Power Corporation -NTPC	16-Apr-07	Rider Agt dt17-09-2021
SCR	ī	M/S.Kalburgi Cement Pvt. Ltd., (Vicat Sagar) -KBCT	1-Oct-15	Rider Agt.dt.17-09-2021
SCR	Γ	Hindustan Petroleum Corporation LtdHPCG	12-Jun-98	:
SCR		Kesoram Cement LtdKCCS	4-May-68	Rider Agt.dt.23-07-2021
SCR	, ,	Food Corporation Of India - CFS	23-Dec-60	•••
SCR		Hindustan Petroleum Corporation LtdHPCS	5-Jan-86	:

δ	Remarks	5	As the siding is in Jurisidiction of KRCL SPV line, S.C.Railway has an O & M Agreement with KRCL. In turn KRCL an agreement with AKPK	Rider Agt. Dt. 01-02-2022	Rider Agt.dt.03-11-2021	Rider Agt.dt.27-01-2022	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:
rate siding owner	Date of Agreement	4	NAV	19-Nov-04	18-May-09	18-May-09	12-May-09	20-Apr-18	26-Jul-07	27-Oct-18	20-Nov-07	20-Oct-16	Not executed	27-Oct-18	90-InC-3	Not executed	Not executed	16-Apr-08	NAV	Not executed	8-Aug-07
Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	Name/Code of Private sidings selected for review		M/S. Adani Krishnapatanam Port Company Ltd. Yard.1 -AKPK	M/S. Kakinada Seaport -KSLK	M/S. Coromandel International Ltd., -PGFC	Nagarjuna Fertilisers & Chemicals LtdNGFS	M/S. Tata Iron & Steel Co. Siding -TISM	In Plant Yard Of (Parsa Kante Mines) M/S Sarguja Rail Corridor Pvt. LtdPSRS	New Kusumunda Colliery Sdg., Korba -NKCR	Gevra Project (Junadih - I To Iv), Colliery -GPCK	Jindal Steel & Power Ltd., Kirodimal Nagar -JSLK	Belpahar Open Cast Mines No.6&7, (Bocm-6&7) -BOMB	Old Kusminda Colliery, Gevra, Road -OKSR	Private Siding Junadih Rapid Loading, System Of Secl -JRGR	Kanika Siding Of Mcl, Himgir -MCLK	Belpahar Open Cast Mines I & Ii -BOCM	Belpahar Open Cast Mines Iii -BOCB	Sanjay Gandhi Thermal Power, House -SGTP	Kusmunda (Silo) Private Siding Of Secl -KMKA	Lajkura Open Cast Mines-Iii Sdg., Belpahar -LOCM	Dipka Siding Of Secl -DSGR
	Division	2	BZA					BSP													
	ZR	-	SCR	SCR	SCR	SCR	SCR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR

δ	Remarks	5	:	:	:	:	:	:	:	:	:	:	:	Relevant clauses in the agreement for realising various siding related charges was conformed to prescribed rules/codal provisions	:	Relevant clauses in the agreement for realising various siding related charges was conformed to prescribed rules/codal provisions
rate siding owner	Date of Agreement	4	13-Jun-13	10-Aug-10	16-Apr-07	22-Jul-13	30-Jun-16	28-Aug-15	24-Jul-09	8-Nov-12	12-Sep-13	28-Mar-14	28-Mar-14	27-Dec-18	30-Jan-14	10-Nov-17
Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	Name/Code of Private sidings selected for review	င	Bhilai Steel Plant Construction, -BSPC	Ultra Tech Cement Ltd Sdg., Hathband (Rawan) -MGCH	Ambuja Cements LtdMRLB	Kondey Siding (Dallirajhara) -KSDJ	Gmr Chhattisgarh Energy Ltd. (New Name M/S Raipur Energen Ltd.) -MGMT	lot Infrastructure And Energy Services, Limited -IIEL	Fci Siding , Mandir Hasaud -FCMH	Adani Power Maharashtra Ltd.,(Phase-I) -PMAM	Mauda Super Thermal Power Project, (NTPC Ltd.) -MSPC	Koradih Thermal Power Station Sdg., Kulamna -KRDS	Mseb Thermal Power Plant, (Kpkd) -MTPK	Bokaro Steel Plant Of M/S Sail -BSCS	M/S lisco/Sail Taking Off From Damodar Station -IISD	Food Corporation Of India -FCIP
	Division	7	&							NGP				ADRA		
	ZR	1	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SECR	SER	SER	SER

S	Remarks	5	Relevant clauses in the agreement for realising various siding related charges was conformed to prescribed rules/codal provisions	:	:	:	:	:	:	:	:	:	:	:	:	Relevant clauses in the agreement for realising various siding related charges was conformed to prescribed rules/codal provisions. However, agreement was renewed on 09.02.2022
ate siding owne	Date of Agreement	4	5-Jul-17	19-Jan-89	7-May-12	NAV	NAV	25-Mar-14	15-Oct-92	1-Mar-04	7-Aug-17	8-Oct-12	27-Oct-05	NAV	10-Jun-05	11-0ct-17
Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	Name/Code of Private sidings selected for review	R	Santaldih Thermal Power Station -STPS	Rope Way Of M/S Tisco -MTRN	Joda East Direct Entry Of M/S Tata Steel At Banspani -JMTC	M/S Mahanadi Coadfield At Sardega -MFSJ	M/S Tisco'S Work Side - TWS	Plant Yard Of M/S Jindal Steel & Power -PJPD	Bolani Fine Ore M/S Bolani Ore Private Ltd -BYFS	M/S Dalmia Cement (Bharat) Limited [Formerly M/S Ocl India Ltd.] -OCIG	M/S Nuvoco Vistas Corporation Limited [Previously M/S Lafarge India Ltd. (Formerly Jojobera Cement Plant Siding) At Tatanagar] -JBCT	M/S Banspani Iron Ltd -IOJB	Lump Ore And Fine Ore M/S lisco -ISCG	M/S Hindustan Steel Plant Of M/S Sail -HSPG	Meghataburu Iron Ore Desposit Of M/S Sail -SSMK	M/S Kolaghat Thermal Power Station Of M/S Wbseb -KPPS
	Division	2		CKP												KGP
	ZR	7	SER	SER	SER	SER	SER	SER	SER	SER	SER	SER	SER	SER	SER	SER

		Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	ate siding owner	y)
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
1	2	ဇ	4	വ
SER		M/S Indorma India Private Limited -TCLD	24-Aug-20	Relevant clauses in the agreement for realising various siding related charges was conformed to prescribed rules/codal provisions
SER		M/S Rashmi Metaliks -PMRN	15-Oct-07	Agreement was executed prior to circular no. 11 0f 2016. However, agreement was renewed on 20.06.2018
SR	MAS	Kamarajar Port Container Terminal Siding # Attipattu -KPCA	31-Mar-17	Agreement was executed after issue of circular no. 11 0f 2016 and provisions incorporated in the agreement
SR		Thermal Power Plant Siding # Attipattu -AIPS	20-Sep-89	::
SR		Ennore Coal Terminal Pvt Ltd Sdg, Attipattu -AIPO	31-Oct-18	Agreement was executed after issue of circular no. 11 0f 2016 and provisions incorporated in the agreement
SR		Fci Siding, Avadi -FCSA	3-Apr-08	
SR		IOC Siding,Tondiarpet Marshalling Yard -TNPS	9-Jul-19	Agreement was executed after issue of circular no. 11 0f 2016
SR		MFL Tondiarpet Marshalling Yard -TNFS	29-Jun-18	Agreement was executed after issue of circular no. 11 0f 2016
SR		Tata Iron & Steel Siding, Tirunindravur -TISR	9-May-08	::
SR	TVC	Fact Siding, Irumpanam -ERNF	17-Feb-12	::
SR		Bpc Ltd Siding Irumpanam -BPCI	30-Jun-17	
SR		Bpc Ltd – Kr Siding Irumpanam -BKRI	30-Jun-17	:

		Annexure- 1.2 Statement showing Agreement details with private siding owners	stock of principles	
		(Reference Paragraph- 1.8.1)	are signify owner.	0
ZR	Division	Name/Code of Private sidings selected for review	Date of Agreement	Remarks
-	2	က	4	5
SR	PGT	Mangalore Chemicals & Fertilisers Siding, Panamburu -PNMC	5-Apr-07	:
SR	ı	Udupi Power Corpn Ltd Sdg, Panamburu -PNMP	17-Jun-10	:
SS	T.	Mangalore Coal Terminal Private Ltd Siding, Panamburu -MCTP	16-Jul-19	Agreement executed with provisions of FM circular 11 of 2016
SR	SA	Bpcl Sdg, Irugur -BPOI	8-Apr-19	:
SR	ī	Jsw Steel Ltd Siding , Mecheri Road -MCSI	5-Jan-11	:
SR		Chettinad Cement Corpn Sdg, Palayam -PLMC	12-Jun-18	Agreement was executed after issue of circular no. 11 0f 2016 but provisions not incorporated in the agreement.
SR	TPJ	Dalmia Cement Sdg, Kallakudi Palanganatham -KKPS	3-May-16) :
SR	•	Karaikal Port Pvt Sdg , Nagore -KIKP	20-Jan-10	Rider agreement dt. 22-06-2017
SR	•	Taqa Neyveli Power Corp Sdg,Vadalur - VLX	25-Jan-16	:
SR	MDU	Spic Siding, Milavittan -MVNP	21-Feb-22	:
SWR	SBC	Birla Super Bulk Terminal , Doddaballapur -BSBD	22-Mar-99	:
SWR	ī	Acc Limited Siding , Tondebhavi -MAPT	9-Aug-12	:
SWR	ī	Food Corporation Of India Siding , Whitefield -WFCS	11-Feb-88	:
SWR	ī	Oil Terminal For Bpcl Hpcl & locl , Devangonthi -DKNS	1-Feb-97	:
SWR	NBL	Food Corporation Of India Siding , Hubballi - FIH	1-Dec-06	:
SWR	Γ	Jsw Steel Limited Siding , Tornagallu -JSWT	16-Jan-07	:
SWR	Γ '	M/S National Thermal Power Corporation Siding , Kudgi -KSNK	8-Mar-17	
SWR		Bellari Thermal Power Siding , Kudatini -BTPK	25-Nov-08	:

ers	Remarks	c)	:	:	:	÷	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:	:
vate siding own	Date of Agreement	4	13-Nov-07	30-Mar-07	5-Feb-11	25-Mar-13	6-Nov-19	10-Dec-19	29-Feb-16	8-Mar-16	7-Mar-17	11-Feb-17	18-Feb-21	2-Mar-16	13-Jul-15	10-Jan-17	13-Oct-10	6-Feb-13	1-Aug-16	25-Sep-09	9-Jul-16	8-Jul-16
Annexure- 1.2 Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	Name/Code of Private sidings selected for review	က	Bmm Ispat Siding , Vyasankeri -MBIV	Zuari Industries Siding , Sankval - ZCS	M/S, Mineral Enterprises Ltd. , Chikjajur -MMEC	M/S Hindustan Petroleum Corporation Ltd. Siding , Hassan - HPCH	Reliance Cement Co. Pvt. LtdCPB	Ultratech Cement Ltd. Unit Maihar -UCLM	Keymore Cement Siding Acc LtdJQSG	Birla Corp. Ltd. Satna Cement Works -BCSW	Pol Siding M/S Bpcl LtdPLBG	Lpg Bpcl Siding Bhitoni -LPBG	Ntpc Gadarwara Railway Siding -NTPB	Diamond Cement Siding Damoh -DDSG	Bokaro Steel Ltd. Siding. Khbj -BLSG	Nm Dubash Siding Jukehi -NMDJ	Chambal Fertilisers Corp. Ltd. Siding -CFCS	Adani Power Rajasthan Limited Siding -APLS	Managlam Cement Limited Morak -MCTS	Chhabara Thermal Powers Siding -PCMC	Acc Limited Siding Lakheri -LKES	Dcm Shriram Ltd. Dadhdevi -DSLD
	Division	2	NBL	•	MYS		JBP	•	•	•	•	•			•	•	KOTA	•	•	•	•	
	ZR	7	SWR	SWR	SWR	SWR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR	WCR

Annexure- 1.2	Statement showing Agreement details with private siding owners (Reference Paragraph- 1.8.1)	Division Name/Code of Private sidings selected for review Date of Remarks Agreement	3 4 5	ADI M/S. Iffco – Gandhidham -IFFG 6-Feb-14	BCT M/S. Fci- Kandivali -FCIV 11-Jul-12	BRC Geb Siding- Wanakbori -TSWS 3-Oct-07	Gujarat State Fertilisers & Chemicals Ltd Siding Bajwa -GSFS 17-Jul-09	Kribhco Siding -KBCS Not executed	Adani Petronet (Dahej) Port LtdMAPD	Gujarat Narmada Valley Fertiliser & Chemicals Siding -GNVS 23-Feb-10	BVP Pipavav Siding -PPSP 21-Aug-09	RJT Reliance Rail Terminal-Kanalus -PRTK 5-Dec-12	Tata Chemical Ltd. SidingBhimrana -TCLS 7-Dec-12	Reliance Soild Cargo Siding- Kanalus -RPCK 5-Dec-12	Nayara Energy Limited – Modpur -NELM 19-Sep-07	RTM Ultratech(Vikram) Cement Ltd. Siding Jawad Road -VCSN 19-Sep-17	Ultratech Cement Ltd. Siding Shambhupura - ACS 19-Sep-17	Wonder Cement Ltd. Siding -WCSG 27-Sep-13	J.K. Cement Ltd. Siding Mangrol Gambhiriroad -JKCG 25-Oct-16
		Division	7	ADI	BCT	BRC					BVP	RJT				RTM			
		ZR	-	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR	WR

Statemen	t showing the number	Annexure- 1.3 Statement showing the number of sidings and the range of delays in recovery of various charges (Reference Paragraph- 1.8.4)	.3 ge of delays in recove ph- 1.8.4)	ry of various charges
Component	No. of sidings where charges were recoverable	No. of sidings where delay noticed	Range of delays (in days)	No. of sidings
l sonso Foo	193	178	Upto 1000	152 (Max. in NR-18)
	2	(92.2 per cent)	1001-1825	26 (Max. in SER-08)
Ponsir & Maintenance	114	100	Upto 1000	74 (Max. in CR-13)
		(87.7 per cent)		08 (Max. in SCR-04)
			1001-1825	26 (Max. in NR-07)
Staff Cost	175	171	Upto 1000	131 (Max. in SCR-13)
		(97.7 per cent)	1001-1825	40 (Max. in SCR-10)
Demirrade Charge	255	211	Upto 1000	206 (Max. in ECR and SECR-23 each)
		(82.7 per cent)	1001-1825	05 (NR-02, SECR-02, SR-01)
Inspection Charge	207	167	Upto 1000	59 (Max. in CR-13)
		(00.7 per cent)	1001-1825	108 (Max. in SECR-24)
Siding Charge	59	37	Upto 1000	36 (Max. in ECR-08)
		(62.7 per cent)	1001-1825	01 (NCR-01)
ART Charge	131	127	Upto 1000	100 (Max. in SECR-22)
		(96.9per cent)	1001-1825	27 (Max. in CR-15)
Damade & Deficiency	104	101	Upto 1000	68 (Max. in SECR and ECoR 09 each)
5		(97.1 per cent)	1001-1825	33 (Max. in WCR-08)
Punitive Charge	92	16	Upto 1000	09 (Max. in SER-04)
)		(17.4 per cent)	1001-1825	07 (Max. in SR-02)

		Annexure- 1.3	က	
Statement	t showing the number	Statement showing the number of sidings and the range of delays in recovery of various charges (Reference Paragraph- 1.8.4)	ge of delays in recove th- 1.8.4)	ry of various charges
Component	No. of sidings where charges were recoverable	No. of sidings where delay noticed	Range of delays (in days)	No. of sidings
Shiinting Charge	82	58	Upto 1000	56 (Max. in SECR-12)
		(70.7 per cent)	1001-1825	02(SER-01, ECR-01)
S&T Assets inspection	15	13	Upto 1000	05 (Max. in WR-03
charges		(86.7 per cent)	1001-1825	08(Max. in WR-05)
OHE Theft charges	04	04	Upto 1000	04 (Max. in WCR-02)
,		(100 per cent)		
Stabling Charges	14	80	Upto 1000	08 (Max. in CR and NWR 02 each)
		(57.1 per cent)		
Detention Charges for test	72	07	Upto 1000	39 (Max. in WR-07)
wagon		(55.6 per cent)	1001-1825	01(NWR-01)

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	(Fig in unit of ₹)	Total Outstanding including Interest (Col. 9 + Col. 10)	11	31524683060	25268824	153015554	23330157	106417735	4149052	12984781	40553235	14636506	9838895	72793833	936172843	4104876	202416885
		Interest accrued due to delay payment	10	1136264979 7	24305844	47045569	10843877	49770707	4100948	5747748	20777250	5452883	3284962	27722620	196533033	2407684	61841208
		Outstanding as on 31.03.2023 (Col. 6 + Col. 7 - Col. 8)	6	20162033263	962980	105969985	12486280	56647028	48104	7237033	19775985	9183623	6553933	45071213	739639810	1697192	140575677
		Realised during 2018-23	œ	99387568	394605822	77110574	39363392	92214388	46591536	38921853	524545111	23603606	25060587	25948040	135133211	59292391	61451744
"		Assessed by Audit	78	11386614	0	0	0	0	0	0	2440318	0	0	0	406092445	0	0
Annexure- 1.4 ement showing Land License Fees	. 1.8.5)	By Railway Book	7A	6348655249	395039848	183080559	42776365	123095204	43267234	46158886	541880778	29583081	31614520	39272844	254666971	59855461	161394999
Annexure- 1.4 howing Land Li	(Reference Paragraph- 1.8.5)	Accrued during 2018-23 (7A+7B)	7	6360041863	395039848	183080559	42776365	123095204	43267234	46158886	544321096	29583081	31614520	39272844	660759416	59855461	161394999
Anne ent showi	eference l	Assessed by Audit	6B	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stateme	<u>R</u>	Book Book	6A	13901378968	528954	0	9073307	25766212	3372406	0	0	3204148	0	31746408	214013605	1134122	40632422
		Outstanding as on 01-04-2018 (6A+6B)	9	13901378968	528954	0	9073307	25766212	3372406	0	0	3204148	0	31746408	214013605	1134122	40632422
		No information Available	2	0	0	0	0	0	0	0	0	0	0	0	2	0	0
		No. of Siding utilising Rly Land	4	17		თ	∞	2	∞	∞	20	10	41	16	17	6	12
		No. of Siding not utilising Rly Land	3	2	o	16	7	5	0	2	-	0	6	o	0	11	0
		No. of Sidings	2	19	20	25	15	10	∞	10	21	10	23	25	19	20	12
		Zone	1	CR	ECOR	ECR	ER	NCR	NER	NFR	N. Y.	NWR	SCR	SECR	SER	SR	SWR

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Total Oustanding including Interest (Col. 9 + Col. 10)	=	58480198	25193392	33214039824
Interest accrued due to delay payment	10	17809632	24734095	11865027856
Outstanding as on 31.03.2023 (Col. 6 + Col. 7 - Col. 8)	၈	40670566	459296	21349011968 11865027856
Realised during 2018-23	ω	112209510	445706305	2201145638
Assessed by Audit	7B	0	459296	420378673
By Railway Book	44	152287577	445706305	8898335882
Accrued during 2018-23 (7A+7B)	7	152287577	446165601	0 9318714555
Asse- ssed by Audit	6B	0	0	0
By Railway Book	6A	592499	0	14231443051
Outstanding as on 01-04-2018 (6A+6B)	9	592499	0	14231443051
No information Available	5	0	0	2
	4	14	15	193
-	က	2	-	74
	2	16	16	269
Zone	-	WCR	WR	Total
	No. of No	No. of No. of Sidings Sidings Siding and	No. of Siding information at information and information	No. of No. of Siding not Siding by Land No. of No. of Siding not Siding not at 10 cm at 1

	€			+	42	32	72	02	40	17	35	22	9	37	22	16	32	66	73	52
	Fig in unit of ₹)	Total Outstanding including Interest (Col.10 + Col.	12	548191641	331198142	6198632	59722154	75554170	17487240	255480117	163572035	114732552	16716840	1244737	428526155	77159446	26971032	222790159	41584773	2387129825
	ΞĚ	Interest accrued due to delay payment	1	95878066	0	1749300	16660514	17354245	2199240	110460464	39838727	44438039	6252529	1244737	107094753	35509534	5712549	84635303	15303047	584331047
		Outstanding as on 31.03.2023 (Col. 7 + Col. 9)	10	452313575	331198142	4449332	43061640	58199925	15288000	145019653	123733308	70294513	10464311	0	321431402	41649912	21258483	138154856	26281726	1802798778
		Realised during 2018- 23	6	450078590	984996131	968269	7498000	184165884	0	663671533	45350505	37215471	52561628	2807000	0	152698814	176576240	138123879	159209596	3055551167
		Assessed by Audit	8B	0	0	0	41408640	0	0	31951490	0	32267163	0	0	281111589	0	0	0	0	386738882
e Charge		Book Book	8A	902207609	1316194273	4438212	9151000	242365809	5460000	774439696	161470979	31261034	63025939	729000	0	155658726	197834723	164785781	180143835	4209166616
Annexure- 1.5 Statement showing Repair & Maintenance Charge (Reference Paragraph- 1.8.6)	•	Accrued during 2018- 23 (8A+8B)	8	902207609	1316194273	4438212	50559640	242365809	5460000	806391186	161470979	63528197	63025939	729000	281111589	155658726	197834723	164785781	180143835	4595905498
Annexure- 1.5 showing Repair & Maintenar (Reference Paragraph- 1.8.6)	•	Assessed by Audit	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
tement shov (Refe		Book	47	184556	0	609016	0	0	9828000	2300000	7612834	43981787	0	2078000	40319813	38690000	0	111492954	5347487	26244447
Sta		Outstanding as on 01-04-2018 (7A+7B)	7	184556	0	609016	0	0	9828000	2300000	7612834	43981787	0	2078000	40319813	38690000	0	111492954	5347487	26244447
		Assessed by audit	9	0	0	0	~	0	0	2	0	4	0	0	4	0	0	0	0	11
		Bill raised by railway	rc	15	2	2	-	-	-	80	6	4	6	9	-	6	12	6	14	103
		R & M done by Railway	4	15	2	2	2	~	~	10	6	∞	6	9	2	6	12	6	14	114
		R & M not done by Railway	က	4	18	23	13	6	7	0	12	7	41	19	14	7	0	7	2	155
		No. of Sidings	2	19	20	25	15	10	8	10	21	10	23	25	19	20	12	16	16	269
		Zone	~	CR	ECOR	ECR	ER	NCR	NER	NFR	NR	NWR	SCR	SECR	SER	SR	SWR	WCR	WR	Total

H 49	Total Outstanding including Interest (Col.10 +	12	21061999	57240352	0	0	26390414	1948186	2791355	37381711	36742860	0	55136955	84621308	23597973	119084	4726188	57758072	409516455
Ü	Interest accrued due to delay payment	11	3569067	16103620	0	0	7187072	479423	769155	9893778	13258601	0	15054414	24124509	7269185	84325	2576288	26096483	126465919
	Outstanding as on 31.03.2023 (Col. 7 + Col. 8 - Col. 9)	10	17492932	41136732	0	0	19203342	1468763	2022200	27487933	23484259	0	40082540	60496799	16328788	34759	2149900	31661589	283050536
	Realised during 2018-23	6	0	2542825	0	0	0	569217	0	0	8174278	0	0	7354938	1538500	7158605	15940339	8370069	51648771
set	Assessed by Audit	8B	4590000	16397747	0	0	19203342	1218148	2022201	19863425	14839352	0	40082540	48992167	2948538	0	756516	7664478	178578454
jineering As	By Railway Book	8A	12902932	22408216	0	0	0	569217	0	7624508	6361453	0	0	18859570	11188750	7193364	17146164	26863157	131117331
6 of Civil Eng 1- 1.8.6.1)	Accrued during 2018-23 (8A+8B)	œ	17492932	38805963	0	0	19203342	1787364	2022201	27487933	21200805	0	40082540	67851737	14137288	7193364	17902680	34527635	309695784
Annexure- 1.6 ig Inspection charges of Civil E (Reference Paragraph- 1.8.6.1)	Assessed by Audit	78	0	0	0	0	0	250614	0	0	7646280	0	0	0	0	0	0	953639	8850533
/ ring Inspect (Reference	By Railway Book	7A	0	4873594	0	0	0	0	0	0	2811452	0	0	0	3730000	0	187559	4550384	16152989
Annexure- 1.6 Statement showing Inspection charges of Civil Engineering Asset (Reference Paragraph- 1.8.6.1)	Outstanding as on 01-04-2018 (7A+7B)	7	0	4873594	0	0	0	250614	0	0	10457732	0	0	0	3730000	0	187559	5504023	25003522
St	Assessed by audit	9	6	4	0	0	6	3	2	10	4	0	25	12	6	0	_	4	92
	Bill raised by railway	2	10	16	0	0	-	2	8	7	4	6	0	5	11	12	15	12	115
	Inspection done by Railway	3	19	20	0	0	10	8	10	17	8	6	25	17	20	12	16	16	207
	Inspection not done by Railway	4	0	0	25	15	0	0	0	4	2	14	0	2	0	0	0	0	62
	No. of Sidings	2	19	20	25	15	10	8	10	21	10	23	25	19	20	12	16	16	269
	Zone	-	CR	ECOR	ECR	ER	NCR	NER	NFR	NR	NWR	SCR	SECR	SER	SR	SWR	WCR	WR	TOTAL

			I		Γ				l		_			Γ		I	1	- I	
ı in unit of ₹)	Total Outstanding including Interest (Col.10 +	12	94808082	177426162	121821899	32565253	65188375	492042036	26196819	399253877	33804230	65210938	51165758	32828398	104162432	86871233	33366475	34302920	1882717864
(Fig	Interest accrued due to delay payment	11	59057873	55522437	43001158	30484715	22446132	171350150	21379497	144044014	14027792	42145691	36014799	14297099	40020845	39316556	17675332	23298855	774082946
	Outstanding as on 31.03.2023 (Col. 7 + Col. 8 - Col. 9)	10	35750209	121903725	78820741	2080538	42742243	320691886	36517298	255209863	19776438	23065247	15150959	18531299	64141587	47554677	15691143	11007065	1108634918
	Realised during 2018- 23	6	217642358	107431227	54922468	188640587	35079438	1548528	59480062	171424596	59211813	228876833	253404560	107429954	153430756	58408705	90169597	193472023	1980573505
	Assessed by Audit	8B	0	0	0	0	7008155	136396812	4859508	48741894	0	0	0	0	0	25951294	0	0	222957663
	By Railway Book	8A	214284801	228123619	104308166	190100083	67463770	0	90301785	167294969	70264311	251942080	261330630	106641526	214122605	80012088	100254118	198479088	2344923639
•	Accrued during 2018- 23 (8A+8B)	œ	214284801	228123619	104308166	190100083	74471925	136396812	95161293	216036863	70264311	251942080	261330630	106641526	214122605	105963382	100254118	198479088	2567881302
	Assessed by Audit	7B	0	0	0	0	0	185843602	0	0	0	0	0	0	0	0	0	0	185843602
•	By Railway Book	7A	39107766	1211333	29435043	621042	3349756	0	836067	210597596	8723940	0	7224889	19319727	3449738	0	5606622	0000009	335483519
	Outstandin g as on 01-04-2018 (7A+7B)	7	39107766	1211333	29435043	621042	3349756	185843602	836067	210597596	8723940	0	7224889	19319727	3449738	0	5606622	0000009	521327121
	No informatio n Available	9	0	2	4	1	0	0	0	0	0	0	0	0	0	0	0	0	7
	Bill not raised and assesse d by Audit	9	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	80
	No of Siding s where bill raised	4	19	13	10	9	2	0	8	17	2	23	14	80	14	9	6	11	167
	No. of Siding where staff cost not applicabl	က	0	2	11	8	2	1	-	4	2	0	11	11	9	9	7	2	87
	No. of Sidings	2	19	20	25	15	10	8	10	21	10	23	25	19	20	12	16	16	269
	Zone	-	CR	ECOR	ECR	ER	NCR	NER	NFR	NR	NWR	SCR	SECR	SER	SR	SWR	WCR	WR	Total
	(Fig in unit of ₹)	No. of No	No. of No of Siding Siding Siding staff cost where staff cost bill aby a sesses bill applicable raised Addit applicable as a sesse a specific aby a series and a series and a sesse and bill a specific ability applicable raised Addit applicable as a series and a series applicable as a series applicable as a series applicable as a series and a series applicable raised and a series as a series and a series an	Parity P	Parity P	Fig in No. of N	Fig in thick No. of No.	Part Part	No. of No. of No. of No. of No. of No. of Siding S	No. of No. of Siding S	No. of No. of No. of Sidings Siding Siding	Part Part	No. of No. of No. of Interest Interest No. of Interest Interest	Siding S	Siding Siding Taised Information No of Siding Taised Information Gas on No of No of No of Information Siding Taised Information Taised Audit Aud	No. of No. of Bill not No of Bill not Bill	Siding S	No. of N	Siding Siding Tailor No. of Siding Tailor No. of Siding Tailor No. of Siding Siding Tailor Siding Tailor Siding Tailor Siding Tailor Tailor Tailor Siding Tailor T

(Fig in unit of ₹)	Outstanding Interest Total as on accrued Outstanding 13.03.2023 due to including (Col. 5 + delay Interest (Col. 8 7)	8 9 10	32292574 122024000 154316574	3974457 71644321 75618778	281160139 256380266 537540405	24806317 31467265 56273582	10956378 9286401 20242779	8978 138564 147542	1575540 6129290 7704830	129108257 80779207 209887464	51723325 7903506 59626831	25612406 3094158 28706564	304400844 240893584 545294428	13543512 87644440 101187952	579166 5468633 6047799	30000 350 30350	3146407 289711 3436118	0 684209 684209	882918300 923827905 1806746205
	Col. (Co. (Co. (Co. (Co. (Co. (Co. (Co. (Co	7	2033831118 32	4532841147 3	789728049 281	321201477 24	381113643 10	25755297	213136242 1	1042226217 129	386373321 51	765369406 25	3455399755 304	3698842301 13	215474371	2515781618	682978692 3	613690420	22673743074 882
S &	Assessed by Audit	6B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0 22
Annexure- 1.8 tatement showing Demurrage Charges (Reference Paragraph - 1.8.8)	By Railway Book	6A	1963802921	4529498541	938707100	1339393434	390246823	25764275	212135710	1167287872	432205246	785863879	3542060305	3638250318	209267730	2515790168	686125099	613376769	22989776190
Annexure- 1.8 nent showing Demurrage Ch (Reference Paragraph - 1.8.8)	Accrued during 2018-23 (6A+6B)	9	1963802921	4529498541	938707100	1339393434	390246823	25764275	212135710	1167287872	432205246	785863879	3542060305	3638250318	209267730	2515790168	686125099	613376769	22989776190
Statemen (Ref	Assessed by Audit	5B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	By Railway Book	5A	102320771	7317063	132181088	6614360	1823198	0	2576072	4046602	5891400	5117933	217740294	74135495	6785807	21450	0	313651	566885184
	Outstanding as on 01-04-2018 (5A+5B)	ro	102320771	7317063	132181088	6614360	1823198	0	2576072	4046602	5891400	5117933	217740294	74135495	6785807	21450	0	313651	566885184
	where charge accrued	4	19	16	25	15	6	7	10	18	10	22	25	19	19	10	15	16	255
	where charge not accrued	ю	0	4	0	0	-	-	0	က	0	-	0	0	-	2	_	0	14
	No. of Sidings	2	19	20	25	15	10	80	10	21	10	23	25	19	20	12	16	16	269
	Zone	-	CR	ECOR	ECR	ER	NCR	NER	NFR	N N	NWR	SCR	SECR	SER	SR	SWR	WCR	W R	TOTAL

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(Fig in unit of ₹)	Total Outstanding including Interest (Col.10 + Col. 11)	12	4593035	0	41245575	4723058	11639632	0	29661744	399947904	0	204396	430852	928718	65370167	354405	0	18120	559117606
(Fig.	Interest accrued due to delay payment	1	3166495	0	7750340	4723058	2556526	0	6320610	106629609	0	204396	430852	928718	34700	354405	0	18120	133117829
	Outstanding as on 31.03.2023 (Col. 7 + Col. 8 - Col. 9)	10	1426540	0	33495235	0	9083106	0	23341134	293318295	0	0	0	0	65335467	0	0	0	425999777
	Realised during 2018-23	6	162435687	6753510	466369510	359865921	89913852	0	217506307	775919512	0	205674852	47432418	80723511	652516209	628291473	89612875	184723636	91960382 3967739273
	Assessed by Audit	8B	0	0	0	0	7928160	0	21980970	0	0	0	0	0	62051252	0	0	0	91960382
Je	Book Book	8A	162902947	6563154	497311470	359865921	90589269	0	217359634	1006532515	0	205674852	47432418	80723511	651328180	628291473	89612875	184723636	4228911855
Annexure -1.9 Statement showing Siding Charge (Reference Paragraph - 1.8.9)	Accrued during 2018-23 (8A+8B)	œ	162902947	6563154	497311470	359865921	98517429	0	239340604	1006532515	0	205674852	47432418	80723511	713379432	628291473	89612875	184723636	4320872237
Annexure -1.9 showing Sidii nce Paragraph	Assessed by Audit	7B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
statement (Referer	By Book	7A	959280	190356	2553275	0	479529	0	1506837	62705292	0	0	0	0	4472244	0	0	0	72866813
0,	Outstanding as on 01-04-2018 (7A+7B)	7	959280	190356	2553275	0	479529	0	1506837	62705292	0	0	0	0	4472244	0	0	0	72866813
	No. of siding in which siding charge is not being raised by Railway but assessed by assessed by audit	9	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	7
	No. of siding in which siding charge is being raised by Railway	ıc	7	-	10	2	2	0	8	9	0	က	-	-	6	4	2	2	28
	Siding charge applicable	4	7	_	10	2	က	0	8	9	0	က	-	-	6	4	2	2	29
	Siding charge not applicable	ဗ	12	19	15	13	7	8	2	15	10	20	24	18	11	80	14	14	210
	No. of Sidings	2	19	20	25	15	10	∞	10	21	10	23	25	19	20	12	16	16	269
	Zone	~	S	ECoR	ECR	ER	NCR	NER	NFR	NR	NWR	SCR	SECR	SER	SR	SWR	WCR	WR	Total

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					S	Statement sho (Ref	Annexure -1.10 ment showing Accident Relief Train Charge (Reference Paragraph 1.8.10)	-1.10 nt Relief Trair raph 1.8.10)	ר Charge			ŕ	H S
	3				ä					7 - 2			(דוט וווו מווי (דוק)
7one	No. of Sidings	where charge not accrued	where charge accrued	Outstanding as on 01-04-2018 (5A+5B)	By Railway Book	Assessed by Audit	Accrued during 2018- 23 (6A+6B)	Book	Assessed by Audit	Kealised during 2018- 23	Outstanding as on 31.03.2023 (Col. 5 + Col. 6	interest accrued due to delay	l otal Outstanding including Interest (Col.
-	2	က	4	5	5A	5B	9	6A	6B	7	8	9	10
CR	19	4	15	9976925	9976925	0	32993009	35993009	0	6102994	39866940	16900820	56767760
ECOR	20	12	8	0	0	0	39929319	39929319	0	33619163	6310156	1309778	7619934
ECR	25	12	13	0	0	0	33848449	33848449	0	10469218	23379231	5285977	28665208
ER	15	9	6	0		0	23412079	23412079	0	22805701	606378	1250428	1856806
NCR	10	9	4	0	0	0	8525656	8525656	0	8525656	0	428050	428050
NER	8	9	2	0	0	0	347316	347316	0	0	347316	83589	430905
NFR	10	10	0	0		0	0	0	0	0	0	0	0
NR	21	17	4	0	0	0	6367644	6367644	0	2169575	4198068	462286	4660354
NWR	10	10	0	0	0	0	0	0	0	0	0	0	0
SCR	23	8	15	3524327	3524327	0	29813276	29813276	0	24936098	8401505	6725433	15126938
SECR	25	2	23	406346	406346	0	105648485	105648485	0	74157103	31897728	10412731	42310459
SER	19	2	14	990877	228066	0	33777577	33777577	0	33202126	1566328	4002699	5569027
SR	20	11	6	0	0	0	6938186	6938186	0	3118715	3819471	1679370	5498841
SWR	12	12	0	0	0	0	0	0	0	0	0	0	0
WCR	16	o	7	0	0	0	16422182	16422182	0	3620100	12802083	3186474	15988557
WR	16	80	80	430557	430557	0	9540335	9540335	0	8881287	1089605	766287	1855892
TOTAL	269	138	131	15329032	15329032	0	350563513	350563513	0	231607736	134284809	52493921	186778730

					State	ment showing	Annexure -1.11 ng Damage & Damage	Annexure -1.11 Statement showing Damage & Deficiency Charge	Charge				
						Jejeu)	Neiereille Faragraph 1.0.11					=	(Fig in unit of ₹)
Zone	No. of Sidings	where charge not accrued	where charge accrued	Outstanding as on 01.04.2018 (5A+5B)	By Railway Book	Assessed by Audit	Accrued during 2018-23 (6A+6B)	By Railway Book	Assessed by Audit	Realised during 2018-23	Outstanding as on 31.03.2023 (Col. 5 + Col. 6 - Col. 7)	Interest accrued due to delay payment	Total Outstanding including Interest (Col. 8 + Col. 9)
-	2	က	4	c C	5A	5B	9	6A	6B	7	œ	6	10
CR	19	8	11	15121681	15121681	0	10485428	10485428	0	9496314	16110795	7982429	24093224
ECOR	20	11	6	0	0	0	160777783	160777783	0	154931724	5846059	7102377	12948436
ECR	25	21	4	285000	285000	0	2437823	2437823	0	341121	2381702	1090203	3471905
ER	15	10	5	186260	186260	0	45400117	45400117	0	37943764	7642613	3487939	11130552
NCR	10	9	4	0	0	0	19750959	0	19750959	1122258	18628701	2630453	21259154
NER	8	2	_	0	0	0	1051585	0	1051585	738260	313325	82387	395712
NFR	10	10	0	0	0	0	0	0	0	0	0	0	0
NR	21	12	6	0	0	0	14613938	14613938	0	2682491	11931447	1849044	13780491
NWR	10	3	2	9325125	0	9325125	8532667	0	8532667	2773176	15084616	7790542	22875158
SCR	23	14	6	0	0	0	13038491	13038491	0	6763259	6275232	923438	7198670
SECR	25	16	6	2667849	2667849	0	85078084	85078084	0	83437719	4308214	1612592	5920806
SER	19	11	80	863216	863216	0	120679689	120679689	0	117322240	4220665	7097628	11318293
SR	20	13	7	743430	743430	0	1515681	1515681	0	1154457	1104654	719016	1823670
SWR	12	6	3	2649052	2649052	0	5218611	5218611	0	4667744	3199918	895463	4095381
WCR	16	4	12	9918096	9618096	0	33213005	33213005	0	26156005	16975096	14417645	31392741
WR	16	10	9	0	0	0	11618954	11618954	0	546211	11072743	57922	11130665
TOTAL	269	165	104	41759709	32434584	9325125	533412815	504077604	29335211	450076743	125095781	57739078	182834859

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Parish P							Stateme	Annexure- 1.12	1.12 Initive Charge					
No. of Inchise of Inchise in the Inchise of Inchise in							(Ref	erence Paragra	aph - 1.8.12)					(Fig in unit of ₹)
2 3 4 6 6A 6B 6A 6B 6A 6B 7 8 9 1 19 6 13 \$2247247<	e_	No. of Sidings	where charge accrued	where charge not accrued	Outstanding as on 01-04-2018 (5A+5B)	By Railway Book	Assessed by Audit	Accrued during 2018-23 (6A+6B)	By Railway Book	Assessed by Audit	Realised during 2018-23	Outstanding as on 31.03.2023 (Col. 5 + Col. 6 - Col. 7)	Interest accrued due to delay payment	Total Outstanding including Interest (Col. 8 + Col. 9)
19 6 13 52847247 52847247 6 479559324 479559324 679559324 62847247 34799912 8 20 15 5 4 6 15 5 4 6 1 47959324 479559324 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 7 7357929 0	_	2	က	4	D.	5A	5B	9	6A	6B	7	ω	6	10
20 15 5 0 0 332279229 332279229 0 332279229 0<		19	9	13	52847247	52847247	0	479559324	479559324	0	479559324	52847247	34799912	87647159
25 0 25 0 25 0	OR	20	15	5	0	0	0	332279229	332279229	0	332279229	0	0	0
15 1 14 610213 610213 0 126127 126127 0 736340 0 335826 10 2 8 0 8 4038738 4038738 0 0 40387474 94399 10 2 8 0 8 0 0 12645904 1945904 0	κ̈	25	0	25	0	0	0	0	0	0	0	0	0	0
10 2 8 0 4038738 4038738 0 1264 4037474 94399 8 0 8 0 8 0 0 4038738 0		15	-	14	610213	610213	0	126127	126127	0	736340	0	335826	335826
8 0 8 0 1146680 799224 35499 0 0 0 133427 87863 0 133427 87863 0 133427 87863 0 133427 13492	ά	10	2	80	0	0	0	4038738	4038738	0	1264	4037474	94399	4131873
10 2 8 0 1945904 1945904 1945904 0 1146680 799224 35499 <td>2</td> <td>80</td> <td>0</td> <td>8</td> <td>0</td>	2	80	0	8	0	0	0	0	0	0	0	0	0	0
21 1 20 133427 133427 133427 6 0 0 0 0 1336839 878639 87863 87863 877150 1639458 1370077 87863 87863 877150 1639458 1370077 877007 8770077 8770077 8770077 8770077 8770007 8770007 8770007 8770007 8770	2	10	2	8	0	0	0	1945904	1945904	0	1146680	799224	35499	834723
10 4 6 2889769 2889769 0 3826839 3826839 0 5077150 1639458 1370077 23 17 6 0 0 139069689 139069689 0 139069689 0 139069689 139069689 0 139069689 0 0 0 0 139069689 0 139069689 0 0 0 0 0 139069689 0 0 0 0 0 139069689 0 0 0 0 0 0 0 139069689 0		21	-	20	133427	133427	0	0	0	0	0	133427	87863	221290
23 17 6 0 0 139069689 139069689 0 139069689 0 139069689 0	٧R	10	4	9	2889769	2889769	0	3826839	3826839	0	5077150	1639458	1370077	3009535
25 16 9 0 0 47413100 47413100 0 47413100 0 0 47413100 0 0 47413100 0 0 0 0 47413100 0 </td <td>ά</td> <td>23</td> <td>17</td> <td>9</td> <td>0</td> <td>0</td> <td>0</td> <td>139069689</td> <td>139069689</td> <td>0</td> <td>139069689</td> <td>0</td> <td>0</td> <td>0</td>	ά	23	17	9	0	0	0	139069689	139069689	0	139069689	0	0	0
19 7 12 6237688 6237688 0 28158312 28158312 0 28158312 0 28193082 6202918 1140949 1140949 20 2 18 7131486 7131486 0 2804957 0 3390896 3740590 2453931 12 3 9 0 0 0 2804957 0 2804957 0 2804957 0	CR	25	16	6	0	0	0	47413100	47413100	0	47413100	0	0	0
20 2 18 7131486 7131486 0 0 0 0 2804957 2804957 0 2804957 0 2453931 0 12 3 9 0 0 2804957 2804957 0 2804957 0	2	19	7	12	6237688	6237688	0	28158312	28158312	0	28193082	6202918	1140949	7343867
12 3 9 0 0 2804957 2804957 0 2804957 0		20	2	18	7131486	7131486	0	0	0	0	3390896	3740590	2453931	6194521
16 10 6 0 0 0 93761914 93761914 0 89863588 3898326 33510 3510 16 5 11 976605 976605 976605 0 1179384 0 2155989 0 426321 12 269 92 177 70826435 70826435 0 1134163516 0 1134163516 0 1134163516 0 113491287 73298664 40778288 11	/R	12	8	6	0	0	0	2804957	2804957	0	2804957	0	0	0
16 5 11 976605 976605 976605 0 1179384 0 1179384 0 2155989 0 426321 AL 269 92 177 70826435 70826435 70826435 0 1134163516 0 1134163516 0 1131691287 73298664 40778288	K.	16	10	9	0	0	0	93761914	93761914	0	89863588	3898326	33510	3931836
269 92 177 70826435 70826435 0 1134163516 1134163516 0 1134691287 73298664 40778288	~	16	2	11	976605	976605	0	1179384	1179384	0	2155989	0	426321	426321
	TAL	269	92	177	70826435	70826435	0	1134163516	1134163516	0	1131691287	73298664	40778288	114076952

Report No. 24 of 2025 (Railways)

Annexure- 1.13 Statement showing Shunting Charge (Reference Paragraph 1.8.13)	where Outstanding By Assessed Accrued By Railway Charge as on Railway by Audit during not 0.1.04.2018 Book (5A+5B) (6A+6B) (6A+6B) (6A+6B) (Col. 8 + Col. 7) payment (Col. 8 + Col. 9)	4 5 5A 5B 6 6A 6B 7 8 9 10	13 0 0 133259745 133259745 0 133259547 198 138849 1389047	17 0 0 0 92389605 92389605 0 86831205 5558400 1309837 6868237	18 88740 88740 0 254722979 254722979 0 250722509 4089210 10946814 15036024	12 -733610 -733610 0 288306222 288306222 0 284741278 2831334 1624959 4456293	9 43800 43800 0 36154200 36154200 0 36198000 0 304049 304049	7 277830 277830 0 18104154 18104154 0 18112827 269157 13865 283022	6 0 0 0 8142865 0 8128302 14563 800873 815436	18 0 0 0 44228827 44228827 0 44228827 0 5092 5092	5 0 0 33366432 33366432 0 31281129 2085303 564916 2650219	13 7859433 7859433 0 1151936927 1151936927 0 1154825412 4970948 7457130 12428078	12 272686 272686 0 576813677 576813677 0 548127109 28959254 23075795 52035049	15 861989 861989 861989 0 51363362 51363362 51363362 0 50969361 1255990 500543 1756533	17 515590 515590 515590 0 24150670 24150670 0 22195860 2470400 93783 2564183	11 0 0 0 145242450 0 145242450 0	7 0 0 0 179933997 179933997 0 178473222 1460775 45799 1506574	8 0 0 269700832 269669332 31500 269193612 507220 600337 1107557	9186458
	Outstanding By as on Railway 01.04.2018 Book (5A+5B)					-		-				-	-						9186458 9186458
	No. of where where Sidings charge charge accrued accrued	2 3 4	19 6 13	20 3 17	25 7 18	15 3 12	10 1	8 1 7	10 4 6	21 3 18	10 5 5	23 10 13	25 13 12	19 4 15	20 3 17	12 1 11	16 9 7	16 8 8	769 82 187
	Zone	-	CR	ECOR	ECR	ER	NCR	NER	NFR	NR	NWR	SCR	SECR	SER	SR	SWR	WCR	WR	TOTAL

	Annexure- 2.1 Role and functions of Signaling Equipments (Reference Paragraph- 2.1)
Equipments	Description
Block instrument equipment	A device used by the Station Master to ensure Absolute Block Section by giving signal to the train and indicating the status of the line i.e. Line Closed, Line Clear and Train on Line.
Multi Aspect Colour Light (MACL)	A fixed signal in which the 'INDICATIONS' are given by the colour of a light only. The red, green and yellow lights give indications to Stop Clear to go and Caution.
Block Proving Axle Counter	It is an electrical device provided at two given points on the track, proves whether the section of the track between the said two points is clear or occupied, by counting axles moves in and out.
Redundant Block Proving Axle Counter	Additional Axle Counter provided along with the existing device to act as back up.
Single Section Digital Axle Counter (SSDAC)	Single Section Digital Axle Counter is generally used to monitor single track section.
High Availability-SSDAC (HASSDAC)	It is an advanced version of SSDAC. Redundancy features provided in HASSDAC ensures higher availability of systems.
Multi Section Digital Axle Counter(MSDAC)	Multi Section Digital Axle Counter is a Digital Axle Counter used to monitor more than a single track section either at Stations or in Block sections.
Electronic Interlocking	Advanced interlocking system operated through computer-based systems and electronic equipment to control signals, points and level-crossing gates

	Annexure- 2.1 Role and functions of Signaling Equipments (Reference Paragraph- 2.1)
Equipments	Description
Centralized Traffic Control (CTC)	A system of working of trains over a route, remotely controlled from a designated place.
Train Collision Avoidance System (TCAS)	TCAS helps in preventing head on and rear end collisions. It is an automatic train protection system (ATP) that uses Radio Frequency identification tags and equipment in the locomotive to prevent collisions. (It is called 'Kavach' in Indian Railways)
Train Actuated Warning System (TAWS)	It is a highly customised solution that detects incoming trains automatically and switches on audio-visual warning devices like the Yellow/Red Warning Lights
Mobile Train Radio Communication System (MTRCS)	Mobile Train Radio Communication System It is an advanced communication system which facilitates constant communication between the train Crew and Control Office to reduce delay in operations and prevent accidents.
Data Logger	It monitors signalling equipments and records the changes in the status of control and interlocking relays. It generates automatic reports for fault rectification and aids in preventive/ predictive maintenance.

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		TVUs	85540	34732	128934	25301	42378	33279	20453	29000	27160	25880	23634	29679	81147	22935	34689	24167
		Inter-locked	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON
	SWR	Manned (M)/ Unmanned (UM)	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Μ	Σ	Σ
. 2.2	List of non-interlocked Level Crossings of SWR (Reference Paragraph- 2.9.10)	Section	GNR - TNGL	KJG-SVNR	KNO-SUBL	KBI-KHST	SXB-SBH	PCH-GKK	VJR-MRJ	CNR-MAO	ASK-HRR	ASK-HRR	HRR-UBL	HRR-UBL	MYS-ASK	MYS-ASK	JRU-RDG	JRU-RDG
Annexure- 2.2	on-interlocked Level Crossing (Reference Paragraph- 2.9.10)	Eng/ Traffic**	ш	ш	ш	ш	ш	ш	ш	Ш	ш	Ш	Ш	Ш	Ш	Ш	Ш	ш
	List of non-ir (Ref	Location	173/300-400	401/700-800	454/000-100	516/900- 517/0	621/0-100	653/800-900	743/000-100	82/300-400	206/600-700	329/400-500	349/400-500	382/500-600	52/900-53/000	62/100-200	14/800-900	86/400-500
		LC No.	94	244	276	315	399	420	463	19A	124	203	214	229	47	25	8	58
		Division	UBL	UBL	UBL	UBL	UBL	UBL	UBL	UBL	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS
		SI No.	18	19	20	21	22	23	24	25	26	27	28	59	30	31	32	33

		TVUs	30016	30408	30167	31575	32672	30091	20102	51480	50964	20218	95/69	26174	20252	20056	77448	20082	20070
		Inter-locked	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON	ON
	SWR	Manned (M)/ Unmanned (UM)	Σ	Σ	Σ	Σ	Σ	Σ	N	N	Σ	Σ	Σ	Σ	Σ	Σ	M	M	N
- 2.2	of non-interlocked Level Crossings of SWR (Reference Paragraph- 2.9.10)	Section	RRB-SMET	RRB-SMET	RRB-SMET	RRB-SMET	RRB-SMET	RRB-SMET	SMET-TLGP	SMET-TLGP	SMET-TLGP	SMET-TLGP	SMET-TLGP	SMET-TLGP	SMET-TLGP	SMET-TLGP	MYS-CMNR	MYS-CMNR	MYS-CMNR
Annexure- 2.2	on-interlocked Level Crossings (Reference Paragraph- 2.9.10)	Eng/ Traffic**	ш	ш	ш	ш	ш	ш	ш	ш	ш	ш	ш	ш	ш	ш	Ш	ш	Ш
	List of non-ir (Ref	Location	13/500-600	36/700-800	37/900-38/000	48/700-800	53/900-400	57/000-100	69/100-200	81/000-100	115/500-600	138/000-100	142/400-500	145/600-700	153/500-600	155/000-100	8/500-600	40/900-41/000	45/900-46/00
		LC No.	12	24	25	35	38A	42	99	29	104	126	129	134	145	147	8	35	43
		Division	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS	MYS
		SI No.	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	20

			List of non-in (Ref	Annexure- 2.2 on-interlocked Level Crossings (Reference Paragraph- 2.9.10)	Annexure- 2.2 List of non-interlocked Level Crossings of SWR (Reference Paragraph- 2.9.10)	SWR		
SI No.	Division	LC No.	Location	Eng/ Traffic**	Section	Manned (M)/ Unmanned (UM)	Inter-locked	TVUs
51	MYS	09	79/200-300	ш	AVC-KTY	Σ	ON	27664
52	MYS	61	85/000-100	Ш	AVC-KTY	Σ	ON	21296
53	MYS	62	88/400-500	Ш	AVC-KTY	Σ	ON	25208
54	MYS	63	112/300-200	Ш	AVC-KTY	Ν	ON	21264
55	MYS	64	126/500-600	Ш	AVC-KTY	Σ	ON	22512
26	MYS	92	128/400-600	Е	AVC-KTY	Μ	ON	29960
22	MYS	81	102/200-300	Е	MYS-Y	M	ON	20977

		Annex	Annexure- 2.3			
	State	ment of Co	Statement of Completed Projects			
		ierence ra	(neieleilee raiagiapii- 2.3.13)			
SI. No	Name of the Work Completed	Year of Sanction	Target Dated of Completion	Date of Completion	Sanctioned Cost (₹ in crore)	Completed Cost (₹ in crore)
_	Upgradation of Existing centralised electronic interlocking	2020-21	14.02.2022	06.06.2023	2.21	2.82
2	Replacement of SSDAC with HASSDAC - ASK-JRU Section	2019-20	07.09.2019	10.01.2022	3.99	4.12
3	Provision of smoke & fire detection and fire extinguisher system (107 stations)	2018-19	04.11.2019	22.02.2023	6.42	5.20
4	Replacement of defective signalling cables over Hubballi Division	2019-20	21.05.2019	31.03.2022	1.78	1.82
2	Replacement of worn-out Control cum Indication Panel and Data Logger	2021-22	31.12.2021	30.06.2022	0.50	0.20
9	Replacement of SSDAC with HASSDAC in SBC-MYS Double line -Bangalore Division	2019-20	16.09.2021	04.04.2022	4.48	3.75

	Anne	Annexure- 2.4	e		
	(Reference F	(Reference Paragraph- 2.9.15)	15)		
S No.	Name of the Work	Year of Sanction	Current cost (₹ in crore)	Financial Progress (%)	Physical Progress (%)
_	Provision of Automatic smoke, Fire detection & alarm system for Signal & Telecommunication installations at 25 stations – MYS	2021-22	2.50	47.58	06
7	Replacement of conventional domino panel with VDU at SK, RRB, NHY, PANP, BDRL, JRU, SHV, HSD, HLK & RGI –MYS	2022-23	1.03	0	0
3	Replacement of overaged signalling gears at STE, KRNR, HAH, AKK, MGF, HLN & MVC stations- MYS Division	2021-22	55.17	59.99	0
4	Provision of MSDAC as redundancy to conventional track circuit at Dudhsagar, Caranzol & Sonalim Stations- UBL	2021-22	6.25	50	20
2	Reliability improvement work for signalling installation-UBL	2021-22	1.82	55	09
9	Provision of smoke, fire detection, Alarm and Suppression system (Relay room, power/ Equipment room and panel room) @ 7 stations- SBC	2019-20	1.89	49.44	98
7	Replacement of overaged Track circuits and IPS batteries (YNK, HUP, BWT, BYPL, SBC, YPR, MYA, KPN sections)- SBC	2021-22	1.83	24.98	06
∞	Predictive maintenance system for SBC-WFD Auto-Section & 10 stations-SBC	2021-22	2.39	14.01	0
တ	Replacement of overaged interlocking (KMLM, PRNT, RYC, MZU, PCV, TPP and KVLR stations) with EI-SBC	2022-23	44.91	3.08	0

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		Annexure- 2.5 Details of works identified in Vision 2024 (Reference Paragraph- 2.9.16)		
SI. No.	Year of Sanction	Name of Work	Current Cost (₹ in crore)	Status as on March 2024
-	2018-2019	Penukonda -Dharmavaram - 2nd distant signal arrangements on B route incl. level crossings gates via Nagasamudram 6 Sri Satya Sai Prasanthi Nilayam	8	Work Completed
2	2012-2013	Hubli Division - Block proving by axle counters (28 block sections)	16	Work Completed
3	2018-2019	Hubli Division - Provision of BPAC (5 sections) & dual detection (22 blocks)	10	Work Completed
4	2018-2019	Mysore Division - Block proving axle counter high availability single section digital axle counter (7 sections)	9	Work Completed
5	2020-2021	South Western Railway - Reliability improvement, selective repl of signalling items and safety enhancement through signalling system (Umbrella Work 2019-20)	11	Work Completed
9	2020-2021	South Western Railway - Provision of long term evolution system on low density railway network in connection with train collision avoidance system (1563 rkm) (Umbrella Work 2020-21)	313	Work in progress
7	2018-2019	Castle Rock-Kulem - Tunnel radio system	œ	Work in progress
8	2020-2021	Upgradation of signalling gears on South Western Railway (Umbrella Work 2020-21)	219	Work in progress
6	2018-2019	Hubli - Smoke 6 fire detection and fire extinguisher system (107stations) & provision of smoke, fire suppression system at Hubli West cabin	2	Work Completed
10	2018-2019	Hubli Division - Earth leakage detector (70 stations) & fuse auto changeover system (114 stations/cabins)	2	Work Completed
1	2016-2017	Mysore-Provision of IPS for Mysore jnArsikere jn., Birur jnTalaguppa, Chikjajur jnRayadurga section	13	Work Completed

		Annexure- 2.5 Details of works identified in Vision 2024 (Reference Paragraph- 2.9.16)		
SI. No.	Year of Sanction	Name of Work	Current Cost (₹ in crore)	Status as on March 2024
12	2020-2021	South Western Railway - Provision of indigenous train collision avoidance system on low density railway network (1563 rkm) (Umbrella Work 2020-21)	469	Work in progress
13	2012-2013	Gadag-Tadval - Optic fibre cable (200 km)	12	Work Completed
14	2016-2017	Mysore- Provision of OFC, STM & 6 PD-Mux in SMET-TLGP (Length is 97.28 Km) & DRU-CMGR (Length is 45.125 Km) section in Mysore Division	15	Work Completed
15	2020-2021	South Western Railway - Replacement of 6-quad cable (Umbrella Work 2019-20)	7	Work Completed
16	2020-2021	Replacement/provision of telecom assets with multiprotocol level switching / internet protocol based technology over South Western Railway (Umbrella Work 2020-21)	13	Work in progress

	Anr	Annexure- 2.6		
	Status of sub-itemised works (of Umbrella works) in progress (as on March 2024) (Reference Paragraph- 2.9.16)	rks (of Umbrella works) in pro (Reference Paragraph- 2.9.16)	progress (as or .16)	ו March 2024)
S o	Name of the itemised work	Financial Progress (%)	Physical Progress (%)	Status
~	Replacement of over aged interlocking of whitefield, Devangonti, Malur, Tykal station with Electronic interlocking (2020-21- ₹ 490834)	62	Ϋ́	Tykal and Devangonthi stations were commissioned in March-2023 & May-2023. Work is in progress in other stations
2	Predictive maintenance system for SBC-WFD Section &10 stations over Bangalore division	14	0	Draft MoU between SWR & IITM is under approval
င	Replacement of overaged Track circuits and IPS batteries over SBC Division (YNK, HUP, BWT, BYPL, SBC, YPR, MYA, KPN).	7	100	Physically completed but financial adjustments are pending.
4	Replacement of conventional type block instrument with SSBPAC (D) over UBL Division (Total 36 Block sections)	89	NA	20 Block sections commissioned. Remaining 16 are in progress.
2	Provision of MSDAC as redundancy to conventional track circuit at Dudhsagar, Caranzol & Sonalim Stations over UBI Division	51	NA	Work is in progress. TDC: June 2024.
9	Hubballi Division : Reliability improvement work for signalling installation.	77	NA	Work is in progress. TDC June.2024.
7	Strengthening of Electrical Supply for S&T gears in Ghat Section (CLR-QLM Section) of Hubballi Division.	5	70	Work terminated and retendered. Tender under finalisation
∞	Replacement of overaged Signalling gears at STE, KRNR, HAH, AKK, MGF, HLN &MVC stations in MYS-HAS section over MYS division.	78	ΥN	Out of 7 stations, 5 stations commissioned, as on March-2024. Work at AKK and KRNR are in progress.
6	Provision of automatic smoke, fire detection & alarm system for Signal & Telecommunication installations at- 25 stations	47	06	90% of work completed and variation is under process.

Abbreviations

Abbreviations

Abbreviation	Full Form
ABS	Automatic Block Signalling
AFDAS	Automatic Fire Detection and Alarm System
ASK	Arsikere
ASTE	Assistant Signalling and Telecom Engineer
ATP	Automatic Train Protection
BAY	Bellary
BGM	Belagavi
BJP	Bijapur
BKRI	BPC Ltd – Kr Siding, Irumpanam
BPAC	Block Proving Axle Counter
BPCI	BPC Ltd Siding, Irumpanam
BRPN	Bongaigaon R & Petro Chemical Ltd.
BSCS	Bokaro Steel Plant of M/s SAIL
BWT	Bangarapet
BYD	Byadgi
BYK	Baiyyappanahalli
C&AG	Comptroller and Auditor General
CN	Construction
CORE	Central Organization for Railway Electrification
CR	Central Railway
CRIS	Centre for Railway Information System
CSE	Chief Signalling Engineer
CSP	Corporate Safety Plan
CTC	Centralised Traffic Control
CTE	Chief Telecom Engineer
CTSR	Computerised Train Signal Register
DBL	Dodbele
DLMC	Data Logger Management Centre
ECoR	East Coast Railway
ECR	East Central Railway
EI	Electronic Interlocking
EMC	Electro Magnetic Compatibility
EOL	Engine on Load Scheme
ER	Eastern Railway
ERNF	Fact Siding, Irumpanam
ESB	Emergency Sliding Booms
ESM	Electric Signal Maintainer
ETCS	European Train Control System
FGSG	Food Corporation of India, Siding Agra Cant

Abbreviation	Full Form
FOIS	Freight Operations Information System
GDG	Gadag
HAS	Hassan
HPT	Hosapete
HSPG	M/S Hindustan Steel Plant of M/s SAIL
HUP	Hindupur
HQ	Headquarters
IBH	Intermediate Block Hut
IPS	Integrated Power Supply
IR	Indian Railways
IRPSM	Indian Railways Projects Sanctions & Management
IRSEM	Indian Railway Signal Engineering Manual
JE	Junior Engineer
JPO	Joint Procedure Order
JRU	Chikjajur Jn.
KDN	Kudatini
KJM	Krishnarajapuram
KPN	Kuppam
	Rail Infrastructure Development Company
KRIDE	(Karnataka) Limited
LC	Level Crossing
LCTS	Laxmi Cement Siding
LD	Londa
LLF	Land License Fee
MACLS	Multi Aspect Colour Light Signalling
MLC	Manned Level Crossings
MMIS	Material Management Information System
MoR	Ministry of Railways
MSDAC	Multi Section Digital Axle Counter
MT	Metric Tonne
MTRCS	Mobile Train Radio Communication Systems
MYS	Mysuru
NCR	North Central Railway
NER	North Eastern Railway
NFR	North Frontier Railway
NMGA	Nelamangala
NR	Northern Railway
NTW	Nanjangud Town
NWR	North Western Railway
OFC	Optical Fibre Cable
OHE	Over Head Equipment

Abbreviation	Full Form
PCSTE	Principal Chief Signalling and Telecom Engineer
PI	Panel Interlocking
PLCT	Paper Line Clear Ticket
PMS	Predictive Maintenance System
R&M	Repair & Maintenance
RB	Railway Board
RCIL	Rail Tel Corporation of India Ltd.
RDSO	Research, Design and Standards Organization
RE	Railway Electrification
RRI	Route Relay Interlocking
S&T	Signal and Telecommunication
SBC	Bengaluru
SCR	South Central Railway
SECR	Southeast Central Railway
SER	South Eastern Railway
SM	Station Master
SMET	Shivamogga Town
SMMS	Signalling Maintenance Management System
SPAD	Signal Passing at Danger
SR	Southern Railway
Sr. DSTE	Senior Divisional Signalling and Telecom Engineer
SSE	Senior Section Engineer
SSI	Solid State Interlocking
STPB	Suratgarh Thermal Power Siding, BDWL
SWR	South Western Railway
TAWD	Train Actuated Warning Device
TAWS	Train Actuated Warning System
TCAS	Train Collision Avoidance Systems
TDC	Targeted Date of Completion
THKU	Talaku
TNFS	MFL Siding,Tondiarpet
TNGL	Toranagallu
TNPS	IOC Siding,Tondiarpet
TPWS	Train Protection & Warning System
TVU	Train Vehicle Unit
UBL	Hubballi
UNCK	Ultra Tech Nathdwara Cement Limited, KVJN
VDU	Visual Display Unit
VHF	Very High Frequency
WCR	West Central Railway

Abbreviation	Full Form
WR	Western Railway
YNK	Yelahanka
YPR	Yeshvantpur
ZRs	Zonal Railways

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