

## **INTRODUCTION**

Delhi Division is one of the five Railway Divisions under Northern Railway Zone (NR) of Indian Railways. The Division, with a route kilometerage of approximately 1386.32 kms and 213 stations caters to the Rail Transport needs of Punjab, Haryana, Delhi and Uttar Pradesh.

This Division serves a number of historical places like Delhi, Panipat, Karnal, Kurukshetra, Meerut, Palwal, Faridabad and industrial cities like Badli, Narela, Sonipat, Panipat, Karnal, Guldhar, Modi Nagar, Partapur, Faridabad, Ballabgarh, Palwal, Delhi Cantt, Gurgaon etc. Meerut Cantt & Delhi Cantt are important Military bases of Indian Army.

Following are the sections of Delhi Division:

1. NDLS-CYPZ- 29.10 KM. (10 STATIONS)
2. NDLS-TKJ-HNZM-TKD-PWL- 60.34 KM. (17 STATIONS)
3. HNZM-OKA-PTNR-DBSI-ANDI- 35.36 KM. (9 STATIONS)
4. DLI-RE- 82.99 KM. (14 STATIONS)
5. BTI-NDLS- 297.04 KM. (42 STATIONS)
6. DLI-UMB- 197.14 KM. (27 STATIONS)
7. DLI-MTC-SRE- 180.79 KM. (24 STATIONS)
8. DLI-SMQL-SRE- 157.87 KM. (31 STATIONS)
9. PNP-ROK- 71.40 KM. (12 STATIONS)
10. JHI-PNP- 70.09 KM. (15 STATIONS)
11. JHI-SNP- 88.98 KM. (12 STATIONS)

**List of Auditee units of DLI Division and Traffic Audit DLI Division**

Auditee Units DLI DN						
List of Total Departments Based on Activities for Annual Audit Plan 2020-21 Expenditure Audit						
S N	Name of Department	Name of Apex Units	Name of Auditee Units	Name of Implementing Units	Brief Profile of the Auditee	Core Activities of Auditee
1	2	3	4	5	6	7
1	Civil Engineering	Principal Chief Engineer	Sr.DEN/C	1 Sr. DEN/C along with DEN/Track, ADEN/Ballast/TKD & DSKP/TD/SSB.	Divisional Engineer is the officer in immediate charge of the Maintenance of Track, Service & Residential Buildings over Delhi Division. He is responsible for all technical and organizational matters connected with the efficient maintenance and operation of the installations, looks after the maintenance of Railway Track, Bridge, repair of service and residential buildings / stations and passenger amenity works.	It includes general planning and supervision to ensure efficient and safe maintenance and operation of the installations in accordance with prescribed schedules and regulations, study of the day-to-day technical and organizational problems of operation and maintenance and initiation of appropriate measures to deal with these, Man- power planning for effective maintenance at minimum cost, Careful statistical analysis and compilation of details of all defects and failures occurring and initiation of appropriate remedial steps if these are attributable to inadequate or improper operation or maintenance or mismanagement by staff. Divisional Engineer looks after maintenance and operation of the installations, Track, Bridge, repair of service building and residential/ stations and passenger amenity works.
			2 Sr. DEN/Land-III	2 Sr. DEN/Land-III		
			Sr. DEN-III	3 ADEN/NDLS along with its subordinates.		
				4 ADEN/Delhi along with its subordinates.		
			Sr. DEN-IV	5 ADEN/Jind along with Sr. DEN-IV & its subordinates.		
				6 ADEN/Rohtak along with its subordinates.		
				7 ADEN/MSZ along with its subordinates.		
			Sr. DEN- V	8 ADEN/TKD along with its subordinates.		
				9 ADEN/DEE along with Sr. DEN-V &its subordinates.		
				10 ADEN/HNZM along with its subordinates.		
			Sr. DEN-I	11 ADEN/Karnal along with its subordinates.		
				12 ADEN/Panipat along with its subordinates.		
			Sr. DEN-II	13 ADEN/Shamli along with Sr. DEN-II & its subordinates.		
				14 ADEN/Merrut Cantt. alongwith its subordinates.		
				15 ADEN/GZB along with its subordinates.		
			Sr. DEN-Estate	16 Sr. DEN- Estate/ DRM Office alongwith DEN/E-I, E-II, E-III.		
				17 ADEN/Estate-I along with its subordinates.		
				18 ADEN/Estate-II along with its subordinates.		
				19 ADEN/Estate-III alongwith its subordinates.		
				20 ADEN/Estate-IV alongwith its subordinates.		
				21 ADEN/Estate-V along with its subordinates.		
				22 ADEN/Estate-VI alongwith its subordinates.		
				23 ADEN/Hort./NDLS alongwith its subordinates.		
			Sr. DEN-Works	24 Sr. DEN Works/ NDLS alongwith DEN-I & its subordinates at NDLS, ANVT & DEE.		
				25 DEN/Works-II alongwith its subordinates at DLI, HNZM & DSJ.		

2	<b>Electrical</b>	<b>Chief Electrical</b>	<b>Sr. Divl. Electrical</b>	26	Sr.DEE/Electric Loco Shed/ GZB	Electrical Department looks after the planning ,	Functions of Electrical Department covers

Engineer

Engg.

27	Sr.DEE/EMU Car Shed GZB alongwith ACOS/Car Shed/ GZB
28	Sr.DEE/TRD/NDLS (DRM's Office)
29	ADEE/TRD/PNP along with its Subordinate offices (SSE/PSI/KKDE,SSE/OHE/K KDE, SSE/OHE/PNP, SSE/TSS/GSS/DWNA,SER/ TRR, SE/SHDM))
30	SSE/OHE/NUR, SSE/GSS/NUR
31	SSE/PSI/NUR
32	SSE/OHE/TKD
33	SSE/OHE/GZB
34	SSE/OHE/NDLS/ Ajmeri Gate
35	SE/OHE/PTNR
36	SSE/OHE/TRD/FDB
37	SSE/PSI/TRD/FDB
38	SSE/PSI/NDLS/Ajmeri Gate
39	SSE/PSI /PTNR
40	SSE/GSS/CNKP (Elect.)
41	SE/Spl/TRD/NDLS/ Ajmeri Gate
42	Sr.DEE/RSO/NDLS (DRM's Office)
43	Sr. Crew Controller/ GZB
44	
45	Sr. Crew Controller/ TKD (Elect.) along with Sr. Crew Controller/PWL
46	Sr. Crew Controller/ PNP(Elect.)
47	SSE/EMU/Electric Shed/ HNZM
48	SSE/RS/NDLS
49	SSE/RS/Ele.Shed/DLI
50	SSE/OE/Pump & Repair Centre/SSB
51	SSE/RS/PWL
52	SSE/RSO/GZB
53	SSE/RS/TKD
54	SSE/Spl./Ajmeri Gate/NDLS
55	SSE/Traction Loco Controller (Elect.)/DRM Office/NDLS
56	SSE/Traction Power Controller (TRD)/DRM Office/NDLS
57	SSE/WS/TKD
58	Sr. DEE/Coaching/ NDLS (DRM's Office)
59	SSE/PowerCar/Shatabdi/ NDLS
60	SSE/Elect. ACC/NDLS
61	SSE/Elect. Coaching/ TL/NDLS
62	SSE/Elect. Coaching/ DLT/NDLS
63	SSE/Rajdhani/ NDLS
64	SSE/Elect./ACC/HNZM

operation & maintenance of the all Electrical assets/ installation including Locomotives ,Electrical Multiple Unit, Traction & distribution, Train lighting, air conditioning and general electrical services

Operation and maintenance of Electric Locos, EMU, MEMU, Overhead Head Electrical Equipment (OHE) its Maintenance and operation, Planning, Electrical Coaching stock operation & maintenance and Electrical general power supply, Air conditioning, Diesel Generating set operation and maintenance and Water supply.

				65	SSE/Elect. Coaching/ TL/HNZM (Elect.)		
				66	SSE/Elect. Coaching/ ANVT		
				67	SSE/Elect./ACC/Delhi Main		
				68	SSE/Elect. Coaching/TL/ Delhi Main		
				69	SSE/Elect. Coaching/TL/ DEE along with SSE/ACC/DEE		
				70	SSE/Elect. Coaching/ MTC		
				71	SSE/TL/ROK along with SSE/TL/JHI		
				72	Sr. DEE/G/NDLS (DRM's Office)		
				73	SSE/PS/DLI		
				74	SSE/PS/Railway Board		
				75	SSE/PS/Baroda House		
				76	SSE/PS/DEE		
				77	SSE/PS/GZB		
				78	SSE/PS/MTC		
				79	SSE/PS/Shamli		
				80	SSE/PS/NDLS		
				81	SSE/PS/Shamli		
				82	SSE/PS/Paharganj		
				83	SSE/PS/Thomson Road		
				84	SSE/PS/HNZM along with SSE/PS/Sarojini Nagar		
				85	SSE/PS/TKD		
				86	SSE/PS/Jind		
				87	SSE/PS/SSB		
				88	SSE/PS/DKZ		
				89	SSE/PS/ROK		
				90	SSE/PS/EMU Car Shed/ GZB		
				91	SSE/PS & TL/PNP		
				92	SSE/PS/Elect.Loco Shed/GZB		
				93	SSE/ACSP/Railway Board		
				94	SSE/ACSP/Baroda House		
				95	SSE/ACSP/New Delhi (near CPRO Office)		
				96	SSE/ACSP/DLI		
				97	SE/Remote Control/ DRM Office		
3	<b>Mechanical</b>	<b>Principal Chief Mechanical Engineer</b>	<b>Sr. DME/ NDLS</b>	98	Sr.DME/C&W along with Sr.DME/Liason(Cg), Sr.DME/Goods (Fr.) & AMM/Shatabdi/New Delhi	Mechanical Department is mainly responsible for management of Train operations by ensuring motive power availability, crew management, rolling stock management and traffic restoration in case of accidents.	Mechanical Department maintain and repair all the coaches and wagons. It ensures Infrastructure facilities and availability of Machine & Plants in Carriage & Wagon depots and sick lines and train examination stations. Tasks related to accident relief and traffic restoration are carried out by Mechanical department. Mechanical Department is responsible for designing, acquiring, building and maintenance of the Accident relief infrastructure and organization. In times of
				99	CDO/New Delhi (Headed by DME) along with SSE/C&W/Incharge		
				100	CDO/DLI alongwith (Headed by AME) SSE/C&W in- charge.		
				101	CDO/HNZM alongwith (Headed by AME) SSE/C&W incharge		
				102	CDO/ANVT alongwith SSE/C&W incharge		

				<p><b>103</b> AME/DEE alongwith subordinate offices SSE/C&amp;W/DEE/BG &amp; SSE/C&amp;W/DEE/MG</p> <p><b>104</b> Sr.DME/DSL/TKD &amp; Sr.DME/Simulator (Principal, Training School/TKD)</p> <p><b>105</b> Sr.DME/DSL/SSB</p> <p><b>106</b> AME/C&amp;W/TKD with SSE/C&amp;W/TKD,JE-II C&amp;W FDN</p> <p><b>107</b> CDO/MTC (headed by SSE) (NG)</p> <p><b>108</b> CDO/Jind (headed by SSE) (NG)</p> <p><b>109</b> CDO/ROK (headed by SSE) (NG)</p> <p><b>110</b> CDO/SSB (headed by SSE) (NG)</p> <p><b>111</b> CDO/GZB (headed by SSE) (NG)</p> <p><b>112</b> CDO/PNP (headed by SSE) (NG)</p> <p><b>113</b> SSE/Saloon/DLI along with SSE/President Saloon.</p> <p><b>114</b> Sr.DME/Power (along with CPRC/NDLS) at DRM' office.</p> <p><b>115</b> SSE/Loco/DLI including Loco inspector/MTC</p> <p><b>116</b> Sr. Crew controller/JHI</p> <p><b>117</b> Sr. Crew controller/JHL</p> <p><b>118</b> Sr. Crew controller/ ROK</p> <p><b>119</b> Sr. Crew Controller/ SSB</p> <p><b>120</b> Sr. Crew controller/ DEE</p> <p><b>121</b> SSE/HERITAGE/ LOCO/RE</p> <p><b>122</b> SSE /LOCO/DEE</p>		<p>emergency, the appropriate officer is responsible for mobilizing the Accident Relief Medical Equipment (ARME) and Accident Relief Trains (ART).</p>
<b>4</b>	<b>Operating</b>	<b>Principal Chief Operating Manager</b>	<b>Sr. DOM/ NDLS</b>	<p><b>123</b> Sr.DOM including Sr.DOM/Plg.</p> <p><b>124</b> Area Officer/GZB alongwith SS/GZB and CMI</p> <p><b>125</b> Area Officer/TKD alongwith SS/TKD and CMI</p> <p><b>126</b> Chief Station Manager/NDLS alongwith CMI &amp;CHI</p> <p><b>127</b> Sr. Station Manager/DLI alongwith CMI &amp;CHI</p> <p><b>128</b> Sr. Station Manager /HNZM alongwith CMI &amp;CHI</p> <p><b>129</b> Area Officer/PNP alongwith SS/PNP and CMI</p> <p><b>130</b> Station Suprintendent/Anand Vihar Terminal</p> <p><b>131</b> SS/DEE</p> <p><b>132</b> SS/Meerut Cantt.</p> <p><b>133</b> SS/Meerut City</p> <p><b>134</b> SS/Jakhal</p>	<p>Railway operation encompasses all the activities connected with the running of a railway. However, Operating department in particular has its role in producing a service called Transportation. In this activity, Operating department harnesses the efforts of all the departments of the Railways and optimizes usage of operational assets viz. track, signals fixed installations and rolling stock.</p>	<p>The operating department is concerned with the running of both passengers and goodtrains. It is concerned with the activities such as planning of transportation services – both long-term and short- term, management of day to day running of trains including their time tabling, ensuring availability and proper maintenance of rolling stock to meet the expected demand and conditions for safe running of trains</p>

135	SS/Jind
136	SS/SSB
137	SS/ROK
138	SS/Shamli
139	SS/DSA
140	SS/SNP
141	SS/KKDE
142	SS/KUN
143	SS/Narwana
144	SS/MOZ
145	SS/Murad Nagar
146	SS/Sabzi Mandi
147	SS/Delhi Cantt.
148	SS/Palwal
149	SS/FDB & SS/FDN
150	SS/PTNR
151	SS/ New Adarsh Nagar
152	SS/Shahibabad
153	SS/Modi Nagar
154	SS/Bahadur Garh
155	SS/Daya basti
156	SS/Delhi Sadar Bazar
157	SS/Ganaur
158	SS/ Delhi Safdarjung
159	SS/DKZ
160	SS/Daurala
161	SS/ Shahbad Markanda
162	SS/Mansa
163	SS/Kaithal
164	SS/Badli
165	SS/Deoband
166	SS/Khatauli
167	SS/Maur
168	SS/Sampla
169	SS/Baraut
170	SS/Gohana
171	SS/Narela
172	SS/Taraori
173	SS/Palam
174	SS/Mohiuddinpur
175	SS/Samalkha
176	SS/Diwana
177	SS/Nangloi
178	SS/Ghevra
179	SS/Asaudha
180	SS/Ismaila Haryana
181	SS/Naya Ghaziabad
182	SS/Partapur
183	SS/Khera Kalan
184	SS/Holambi Kalan
185	SS/Rathadhana
186	SS/Sandal Kalan
187	SS/Bhodwal Majari
188	SS/Tilak Bridge
189	SS/Shivaji Bridge
190	SS/Okhla

191	SS/Lajpat Nagar
192	SS/Barar Square
193	SS/Himmatpura
194	SS/Tohana
195	SS/Dhamtan Sahib
196	SS/Dharodi
197	SS/Ghaso
198	SS/Uchana
199	SS/Barsola
200	SS/Bishanpura Haryana
201	SS/Kinana
202	SS/Jaijaiwanti
203	SS/Julana
204	SS/Kila Jafargarh
205	SS/Karainthi
206	SS/Samar Gopalpur
207	SS/Babarpur
208	SS/Gharaunda
209	SS/Bajidan Jattan
210	SS/Bhaini Khurd
211	SS/Nelokheri
212	SS/Amin
213	SS/Dhoda Kheri
214	SS/Dhirpur
215	SS/Dholamajara
216	SS/Mohri
217	SS/Pabli Khas
218	SS/Sakhoti Tanda
219	SS/Mansurpur
220	SS/Jaranda Nara
221	SS/Rohana Kalan
222	SS/Talheri Buzurg
223	SS/Nagal
224	SS/Tapri
225	SS/Hind
226	SS/Thana Bhawan Town
227	SS/Thana Bhawan
228	SS/Nanauta
229	SS/Madlauda
230	SS/Khukrana
231	SS/Bareta
232	SS/Datewas
233	SS/Sadda Singh Wala
234	SS/Maisar Khana
235	SS/Kot Fateh
236	SS/Katar Singh Wala
237	SS/Budhlada
238	SS/Rampur Maniharan
239	SS/Manani
240	SS/Thanesar City
241	SS/Pehwa Road
242	SS/Tik
243	SS/Sajuma
244	SS/Kalayath
245	SS/Naulatha



246	SS/Mudlana
247	SS/Jind City
248	SS/Siwaha
249	SS/Pilu Khera
250	SS/Budakhera
251	SS/Safidon
252	SS/Sarojini Nagar
253	SS/Vivek Vivar
254	SS/Narinderpura
255	SS/Kharawar
256	SS/Asthalbohar
257	SS/Noli
258	SS/Khekra
259	SS/Bagpat Road
260	SS/Qasimpur Kheri
261	SS/Kandhla
262	SS/Guldhar
263	SS/Delhi Azadpur
264	SS/Chander Nagar
265	SS/Kirti Nagar
266	SS/Kohand
267	SS/Mandawali Chander Vihar
268	SS/Naraina Vihar
269	SS/Rajlu Garhi
270	SS/Sewa Nagar
271	SS/Behta Hazipur
272	SS/Nusratabad Kharkhari
273	SS/Gotra
274	SS/Fakharpur
275	SS/Sunehra
276	SS/Ahera
277	SS/Sujra
278	SS/Alawapur Idrispur
279	SS/Barka
280	SS/BaoliAOLI
281	SS/Bhudpur
282	SS/Ailum
283	SS/Khandrawali
284	SS/Gujran Balwan
285	SS/Silwawar
286	SS/Kahangarh
287	SS/Rohad Nagar
288	SS/Lodhi Colony
289	SS/Kotli Kalan
290	SS/Mundaka
291	SS/Mangolpuri
292	SS/Kalawan
293	SS/Harsanakalan
294	SS/Duhai
295	SS/Pindersi
296	SS/Pabanawa Jasminder
297	SS/Geong
298	SS/Qtubpur
299	SS/Gurthari
300	SS/Baman Heri

				301	SS/Sona Arjunpur		
				302	SS/Binjol		
				303	SS/Israna		
				304	SS/Asaoti		
				305	SS/Dhurana		
				306	SS/Bhainswan		
				307	SS/Rukhi		
				308	SS/Jasia		
				309	SS/Makrauli		
				310	SS/Asan		
				311	SS/Karsindhu		
				312	SS/Silakheri		
				313	SS/Pandupindra		
				314	SS/Chanakyapuri		
				315	SS/S.P. Marg		
				316	SS/Inderpuri		
				317	SS/Bhankla		
				318	SS/Vivekanandpuri Halt		
				319	SS/Nara Halt		
				320	SS/Asara Halt		
				321	SS/Shahbad Mohammadpur Halt		
				322	SS/Bijwasan		
				323	SS/Gurgaon		
				324	SS/Basai Dhankot Halt		
				325	SS/Garhi Harsaru Junction		
				326	SS/Patli		
				327	SS/Jataula Jauri Sampka		
				328	SS/Pataudi Road		
				329	SS/Inchhapuri		
				330	SS/Khalilpur alongwith Kumbhawas Mundhalia Dabri Halt		
				331	SS/Farukh Nagar alongwith Sultanpur Kaliwas Halt		
				332	SS/Ballabgarh		
5	Commercial	Principal Chief Commercial Manager	Sr. DCM/ NDLS	333	Divisional Catering Manager alongwith its subordinates DLI, NDLS, HNZM & Central Stores Delhi.	Commercial Department is responsible for the marketing & sale of the transportation provided by railway, creating and developing traffic, securing and maintaining friendly relations with the travelling and trading public and cultivating good public relations generally. The fixing of rates, fares and other charges and the correct collection, accountal and remittance of traffic receipts are also among its functions.	Commercial department is responsible for selling Railway services, for creating, designing and developing traffic, securing and maintaining friendly relations with the travelling and trading customers and public at large, and cultivating good public relations with them. The fixing of rates, fares and other charges and the correct collection, accountal and remittance of traffic receipts are also among its functions. The overall commercial activities, which are also called as railway business, are of two types – Freight and Coaching. Again, Coaching is
				334	Sr.DCM/NDLS, DCM/ Services & DCM/G		

6	S&T	Principal Chief Signal and Telecommunication Engineer	Sr. DSTE/NDLS	335	Sr. DSTE/C along with Sr.DSTE/T & MIS, DSTE/Sig., DSTE/Works and DSTE/Tele/at DRM's office	At Divisional level, Sr. Divisional Signal & Telecom Engineer is the in-charge of Signal & Telecom Department. All activities pertaining to S&T department in the Division is managed by Sr. Divisional Signal & Telecom Engineer, who is assisted by Asstt. Divisional Signal & Telecom Engineer, Supervisors of Signal & Telecom wing. Control Test room is available for assisting the Operating control in smooth and safe operation of trains. The Technicians and Helpers under S&T supervisors are responsible for maintenance of signalling and Telecommunication installations.	S&T department is responsible for Maintenance of Signalling installations provided at Stations for safe management of traffic, Maintenance of Telecommunication installations provided in the Division, Maintenance and operation of break down equipments and provision of communication during disasters.
				336	ASTE/Sig/PS/Delhi along with SSE/Sig/PS/Delhi		
				337	SSE/Sig/GZB		
				338	ASTE/ROK along with SSE/Sig/ROK, SSE/Sig./Bathinda		
				339	ASTE/Meerut along with SSE/Sig/ Meerut		
				340	SSE/Sig/SRE		
				341	SSE/Sig/East /DKZ		
				342	SSE/Sig/TKD		
				343	ASTE/Sig./HNZM along with SSE/Sig/HNZM		
				344	ASTE/Sig./PNP along with SSE/Sig/KKDE & SSE/Sig/DKZ		
				345	SSE/DG/Sabzi Mandi		
				346	SSE/Tele phone Exchange/DRM Office including CTI/Lab & SE/S&T/NDLS		
				347	SSE/Tele/Control/NDLS including SE /RE		
				348	SSE/PAE/G/NDLS		
				349	SSE/Tele/Cable/NDLS		
				350	SSE/Tele/Shatabdi/NDLS		
				351	SSE/Tele/Works/NDLS		
				352	Supdt/Telephone Operator/DRM Office		
				353	SSE/SIG/FDB		
				354	SSE/PSI/DEC		
355	SSE/Tele/FDB						
7	Store	Principal Chief Material Manager	Sr. DMM/NDLS	356	Sr.DMM/NDLS	Stores Department performs the function of Materials Management to achieve the objective of procuring goods of right quality in right quantity at right time from right vendor at right price. In addition Stores Department is also handling various other activities pertaining to supply chain management and disposal of scrap. The unit at Divisional level is headed by Sr. Divisional Material Manager/ Delhi.	Sr. Divisional Materials Manager works under the administrative control of the DRM in respect of day- to-day working. For technical and procedural matters, Sr. DMM is directly responsible to COS and nominated CMM/Dy.CMM. Sr. Divisional Materials Manager is responsible for Ensuring availability of Materials, Ensuring economy in use of materials and making users aware of the need of such economy, Review of sanctioned imprest, Local Purchase, Distribution of material from Stores Depots and Disposal of generated Scrap.

8	Accounts	Principal Financial Advisor and Chief Accounts Officer	Sr. DFM/NDLS	357	Inspection PF section	The work in Railway Accounts office generally falls under the following main divisions: (1)Administration (2) Booking and compilation (3) Budget (4) Cash and Pay (5) Compensation Claims (6) Engineering Accounts including construction Accounts & Surveys (7) Establishment Account. (8) Finance and planning (9) Fuel Accounts (10) Inspection (Executive and Accounts Offices) (11) Other Expenditure Accounts including Departmental Catering Accounts (12) Provident Fund and Pension (13) Stores Accounts and Inventory Control (14) Traffic Accounts (15) Traffic Costing (16)	The Accounts Department of a Railway Administration is mainly responsible for: (a) Keeping the accounts of the Railway in accordance with the prescribed rules (b) check with reference to rules or orders (Known as "Internal Check") of transactions affecting the receipts and expenditure of railway (c) Prompt settlement of proper claims against the railway (d) Tendering, as part of its important functions, advice to the administration whenever required or necessary in all matters involving railway finance (e) Compilation of budgets in consultation with other departments and monitoring the budgetary control procedures as may be laid down in the relevant orders and Code rules from time to time (f) Generally discharging other management accounting functions such as providing financial data for management reporting,
9	Security/RPF	Principal Chief Security Commissioner	Sr. Divl. Security Commissioner	358	Sr. Divl. Security Commissioner/Coordination & Divl. Security Commissioner/West P.K. Road NDLS alongwith its subordinates.	Railway Protection Force (RPF) is a security force of India entrusted with protecting Railway passengers, passenger area and property of the Indian Railways. This is the only central armed police force (CAPF) which has the power to arrest, investigate and prosecute criminals. The force is under the authority of Ministry of Railways (India).	Railway Protection Force has a jurisdiction that covers all Railway areas wherever Railway property exists. The main functions of the RPF are:  (a) To protect Railway Property, Railway Passenger and passenger areas (b) To ensure safety, security in trains so as to boost the confidence of the travelling public (c) To coordinate security related activities between the various agencies involved. The main area of activity of RPF includes action against Railway Property offenders for which powers of arrest and enquiries in to the cases of Railway property offences have been conferred under the Railway property (Unlawful possession) Act 1966.
				359	Divl. Security Commissioner/East P.K. Road NDLS alongwith its subordinates.		
				360	Comm. 6 <sup>th</sup> Battalion (RPSF) Spl. Emergency Force, Dayabasti.		
			Sr. Security Commissioner	361	Asstt. Security Commissioner /New Delhi along with subordinate offices at New Delhi, Lahori Gate & DRM Gate New Delhi etc.		
			Divl. Security Commissioner/West	362	Asstt. Security Commissioner /Panipat along with subordinate offices at PNP,SNP,ROK,JHI & JHL etc.		

			<b>Divl. Security Commissioner/West</b>	<b>364</b> Asstt. Security Commissioner /Lines/Daya Basti along with subordinate offices at DEE,DKZ,SSB & PTNR etc.		
			<b>Divl. Security Commissioner/East</b>	<b>365</b> Asstt. Security Commissioner /Delhi along with subordinate offices		
				<b>366</b> Asstt. Security Commissioner /Hazrat Nizamuddin along with subordinate offices at NZM,NWL,Baroda House, DSJ,TKD & FDB etc.		
				<b>367</b> Asstt. Security Commissioner /Ghaziabad along with subordinate offices at SBB, MTC,SMQL etc.		
<b>10</b>	<b>Personnel</b>	<b>Principal Chief Personal Officer</b>	<b>Sr. DPO/NDLS</b>	<b>368</b> Sr.DPO/NDLS (NGO) alongwith DPO/Legal and Pass Section,Bill Section, Settlement Section & Welfare Branch	Personnel management starts with recruiting and hiring of qualified people and continues with directing and encouraging their growth as they encounter problems and tensions that arise in working toward established goals. Personnel Department deals with the service matters and welfare measures of its employees for their overall growth, right from their recruitment stage. It provides the requisite manpower for upkeep, maintenance and smooth working of various departments of the Railway system.	Main functions of Personnel Department includes: <ul style="list-style-type: none"> <li>• Man Power Planning</li> <li>• Recruitment</li> <li>• Training and Development</li> <li>• Placement</li> <li>• Transfer</li> <li>• Performance Appraisal</li> <li>• Promotions and Demotions</li> <li>• Guidance on Disciplinary matters</li> <li>• Wage and Salary administrations</li> <li>• Settling Industrial Disputes</li> <li>• Grievance Redressal</li> <li>• Incentives and Financial aids</li> <li>• Settlement and Pension</li> <li>• Arranging Post retirement benefits and Grievance Redressal of Pensioners</li> <li>• Setting up and maintenance of Welfare Activities</li> </ul>
				<b>369</b> Sr. DPO/NDLS (GO) alongwith DPO/Legal, Pass Section & General Branch		
<b>11</b>	<b>Medical</b>	<b>Principal Chief Medical Director</b>	<b>Chief Medical Superintendent/NDLS</b>	<b>370</b> Chief Medical Supdt./Delhi Main Hospital	Medical and health facilities are provided at three levels- Primary, Secondary and Tertiary. While the Health Units (HUs) cater to the primary health care, Sub Divisional /Divisional, Workshop hospitals and Central Hospitals (CHs) cater to the secondary health care. HUs are located at important stations over all Divisions with the beneficiaries	Medical Department provides comprehensive health care to its employees both serving and retired and their families. In addition many other administrative needs & National needs are also fulfilled. The responsibilities regarding medical and health services include maintenance of sanitation, hygiene, cleanliness, safe drinking water and food, scientific disposal of hospital waste etc. besides providing prompt
				<b>371</b> Sr. DMO/DKZ alongwith CHI		
				<b>372</b> Sr. DMO/Punjabi Bagh alongwith CHI		
				<b>373</b> Sr. DMO/Jind alongwith CHI		
				<b>374</b> Sr. DMO/GZB alongwith CHI		
				<b>375</b> Sr. DMO/MTC alongwith CHI		
				<b>376</b> Sr. DMO/TKD alongwith CHI		
				<b>377</b> Sr. DMO/Shamli alongwith CHI		

			378	Sr. DMO/SSB alongwith CHI	jurisdiction extending to more than 100 Km. In addition, Railway beneficiaries are referred to the empanelled non-railway hospitals for higher, secondary and tertiary care.	relief to passengers injured or taken seriously ill in trains or at Railway stations. At the Divisional level, Chief Medical Supervisor (CMS) is the head of Railway health care services assisted by Divisional Medical Officers (Sr.DMO/DMO).
			379	Sr. DMO/ANVR alongwith CHI		
			380	Sr. DMO/ROK alongwith CHI		
			381	Sr. DMO/DSA alongwith CHI		
			382	Sr. DMO/PNP alongwith CHI		
			383	Sr. DMO/FDB alongwith CHI		
			384	Sr. DMO/SNP alongwith CHI		
			385	Sr. DMO/DEE alongwith CHI		

**Auditee Units- Traffic Audit DLI DN**

**List of Total stations on the basis of Commodities for Annual Audit Plan 2020-21**

S. N.	Name of Department	Name of Apex Units	Name of Station (DLI- DN)	Name of commodities
1	2	3	4	5
<b>VERY BIG STATION</b>				
1	COMMERCIAL & OPERATING (TRAFFIC)	<b>1. Principal Chief Commercial Manager</b> <b>2. Principal Chief Operating Manager</b>	IRCTC NETE	Passenger Traffic
2			New Delhi Booking Office	Passenger Traffic
3			Delhi Booking Office	Passenger Traffic
4			Nizamuddin Booking	Passenger Traffic
5			Anand Vihar	Passenger Traffic
6			Ghaziabad	Passenger Traffic & I/W Steel Traffic
7			Delhi Shadara PRS	Passenger Traffic
8			IRCA-PRS	Passenger Traffic
9			Delhi Shadara	Passenger Traffic
10			Meerut City	Passenger Traffic
11			Panipat	Passenger Traffic & Food grain Traffic
12			Gurgoan BO	Passenger Traffic & Automobile Traffic
13			Faridabad	Passenger Traffic & Cement
14			Anand Vihar Terminal PRS	Passenger Traffic
15			Shakur Basti	Passenger Traffic & Cement
16			Sarojini Nagar PRS	Passenger Traffic
17			Muzzafar Nagar	Passenger Traffic
18			Rohtak	Passenger Traffic
19			Sonipat	Passenger Traffic & Food grain Traffic
20			Karnal	Passenger Traffic & Food grain Traffic (Wheat & Rice), Urea & Cement Traffic
21			Kurukshetra	Passenger Traffic & Food grain Traffic
22			Delhi Kishan Ganj	Passenger Traffic & Mix Commodities.
23			Ballabh Garh	Passenger Traffic & Steel
24			Palwal	Passenger Traffic, Food grain Traffic & Steel
25			Tuglakabad	Passenger Traffic & Containers

26		Jakhal Jn.	Passenger Traffic & Food grain Traffic
27		Narwana	Passenger Traffic & Food grain Traffic
28		Mansa	Passenger Traffic & Food grain Traffic
29		Noli	Passenger Traffic & Containers
30		Tohana	Passenger Traffic & Food grain Traffic
31		Garhi Harsaru Jn	Passenger Traffic & Containers
32		Patli	Passenger Traffic & Containers
33		Kaithal	Passenger Traffic & Food grain Traffic
34		Budhlada	Passenger Traffic & Food grain Traffic
35		Taraori	Passenger Traffic & Food grain Traffic
36		Maur	Passenger Traffic & Food grain Traffic
37		Gohana	Passenger Traffic
38		Safidon	Passenger Traffic & Food grain Traffic
39		Shahbad Markanda	Passenger Traffic & Food grain Traffic
40		Asaoti	Passenger Traffic & Containers
41		Bareta	Passenger Traffic & Food grain Traffic
42		Shahbad Markanda PRS	Passenger Traffic & Food grain Traffic
43		Bhodwal Majra	Passenger Traffic & Containers
44		Asaudh	Passenger Traffic & POL
45		Pehawa Road	Passenger Traffic & Food grain Traffic
46		Diwana	Passenger Traffic & Fertilizers
47		Bhauili	Passenger Traffic
<b>BIG STATION</b>			
1		New Delhi Parcel	Parcel
2		Kirti Nagar	Passenger Traffic
3		Shakur Basti PRS	Passenger Traffic
4		Okhala PRS	Passenger Traffic
5		Delhi Cantt BO	Passenger Traffic & Military Traffic
6		Tuglakabad PRS	Passenger Traffic
7		Karkardooma PRS	Passenger Traffic
8		Nizamuddin PRS	Passenger & Parcel Traffic
9		Naya Azadpur PRS	Passenger Traffic
10		Sabji Mandi	Passenger Traffic
11		Noida PRS	Passenger Traffic
12		Sahibabad Jn	Passenger Traffic
13		Faridabad PRS	Passenger Traffic
14		Merrut Cantt	Passenger Traffic
15		Naya Azadpur	Passenger Traffic
16		PROH PRS	Passenger Traffic
17		Palam PRS	Passenger Traffic
18		Shamli	Passenger Traffic
19		Jind City	Passenger Traffic & Foodgrain.



20		Jind PRS	Passenger Traffic
21		Sadde Singh Wala	Passenger Traffic
MAJOR STATION			
1		Sabzi Mandi PRS	Passenger Traffic
2		Bahadurgarh	Passenger Traffic
3		Ballabgarh PRS	Passenger Traffic & Parcel
4		GGN PRS	Passenger Traffic
5		Jind	Passenger Traffic
6		Lajpat Nagar PRS	Passenger Traffic
7		Deoband	Passenger Traffic
8		Nangloi	Passenger Traffic
9		Narela	Passenger Traffic
10		Narela PRS	Passenger Traffic
11		Gurgoan PRS	Passenger Traffic
12		Delhi Safderjung	Passenger Traffic
13		Rohtak PRS	Passenger Traffic
14		Modi Nagar	Passenger Traffic
15		Nangloi PRS	Passenger Traffic
16		Bahadurgarh PRS	Passenger Traffic
17		Karnal PRS	Passenger Traffic
18		NDRB	Passenger Traffic
19		Kurukshetra PRS	Passenger Traffic
20		Pratapur	Passenger Traffic & Food Grains
21		Farrukh Nagar (MG)	Passenger Traffic
22		Dholwal Majri	Passenger Traffic
(Note: - 1. VBS Once in 2 year, BS once in a 3 year and Major once in a 4 year)			