

## टिप्पणी / Note

विषय / Sub : *Inspection Programme on the selected activities of Operations and Safety Department.*

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The inspection of the selected activities of Operations and Safety Department along with its implementing units are proposed to be taken up during the months of November 2024 and December 2024 as under:

*Selected Activities of Operations and Safety Department:*

Sl. No.	Description of the activity	Composition	Period (Man-days)
		(S/Shri)	
1	Disaster Management	Prasanna. B.R.V., Sr. DAuO (18*)	04.11.2024 & 05.11.2024 (02)
2	Readiness of Accident Relief Train (ART), Accident Relief Medical Van (ARMV) including mock drills, full scale disaster drills etc.		25.11.2024 & 26.11.2024 (02)
3	Preparation of Safety Action Plan		09.12.2024 & 10.12.2024 (02)
4	Safety issues related to Workshops, Loco Running Staff and Crew Booking Lobbies etc.	K. Srinivasa, AAuO (36*)	16.12.2024 & 17.12.2024 (02)
5	Conducting safety audit in C&W depots, lobbies, workshops and PWI depots etc.		30.12.2024 & 31.12.2024 (02)
6	All safety stores, budget, financial matters, hired vehicles etc.		04.11.2024 & 05.11.2024 (02)
7	Night footplate and station inspections.		08.11.2024 (01)
8	Conducting safety drive, compliances to Board and issue of Safety Bulletin, Safety Rosters.	Anup Kiran, Sr. Ar. (20*)	11.11.2024 to 15.11.2024 (05)
9	Issue of safety wall calendars, table calendars indicating different safety rules etc. and issue of diaries as prepared by other railways.		25.11.2024 & 26.11.2024 (02)
10	Monitoring on the progress of the safety related work.		29.11.2024 (01)
11	Compliance of accident enquiry to CRS and Railway Board.	Anup Kiran, Sr. Ar. (20*)	02.12.2024 & 03.12.2024 (02)
12	Imparting training and establishment matters.		06.12.2024 (01)
13	Punctuality of the mail / express and passenger trains.		09.12.2024 & 10.12.2024 (02)
14	Maximum utilization of the rolling stock		13.12.2024 (01)
15	Maximum utilization of the section capacity		16.12.2024 & 20.12.2024 (05)
16	To increase the speed of goods trains.		23.12.2024 & 24.12.2024 (02)
17	Maximum utilization of the train crew.		26.12.2024 & 27.12.2024 (02)
			30.12.2024 & 31.12.2024 (02)

\* Including implementing units.

Implementing Units of the Electrical Department.  
Operating and Safety

Sl. No	Name & Designation S/Shri.	Man-days for inspection	Name of the Implementing Unit	Proposed dates of inspection.
1	Prasanna. B.R.V., Sr. DAuO K. Srinivasa., AAuO & Anup Kiran, Sr. Ar.	02	CYM/SGT	06.11.2024 & 07.11.2024
3		02	CYM/BYPL	27.11.2024 & 28.11.2024
3		02	TI/KGI	04.12.2024 & 05.12.2024
4		02	TI/BWT	11.12.2024 & 12.12.2024

अनुमोदन के लिए प्रस्तुत है। / Submitted for approval please.

(Prasanna. B.R.V)  
वरिष्ठ मंडल लेखापरीक्षा अधिकारी  
Sr. Divisional Audit Officer/SWR/SBC

वरिष्ठ लेखा परीक्षा अधिकारी/ समन्वय  
Sr. Audit Officer/Co-Ord/UBL  
30/10/24.

निदेशक लेखापरीक्षा  
Director of Audit/UBL

10.10.24  
30.10.2024

30/10/2024

SAO/COR