

(भारत सरकार) GOVERNMENT OF INDIA
(रेल मंत्रालय) MINISTRY OF RAILWAYS
(रेलवे बोर्ड) (RAILWAY BOARD)

No.2010/Tele/2(1)/1/Pt.

New Delhi,
Dated:12.10.15

The Managing Director,
CRIS, Chanakyapuri,
New Delhi.

The General Manager,
All Indian Railways.

Chairman & Managing Director,
Konkan Railway Corporation Ltd. (KRCL)
Mumbai

**Sub: Analysing of calls to and from CUG SIM's allotted
to Train crew between Sign ON and Sign OFF.**

**Ref: JPO issued vide Railway Board's letter No. 2010/Tele/2(1)/1
Pt. dated 21.12.2012.**

To comply with monitoring of calls originating/received from CUG SIM's allotted to Train Crew during the period of run as per JPO referred above; Procedure Order for analysing the calls using the Call Details of the CUG SIM on the CMS application is attached.

DA: Procedure Order

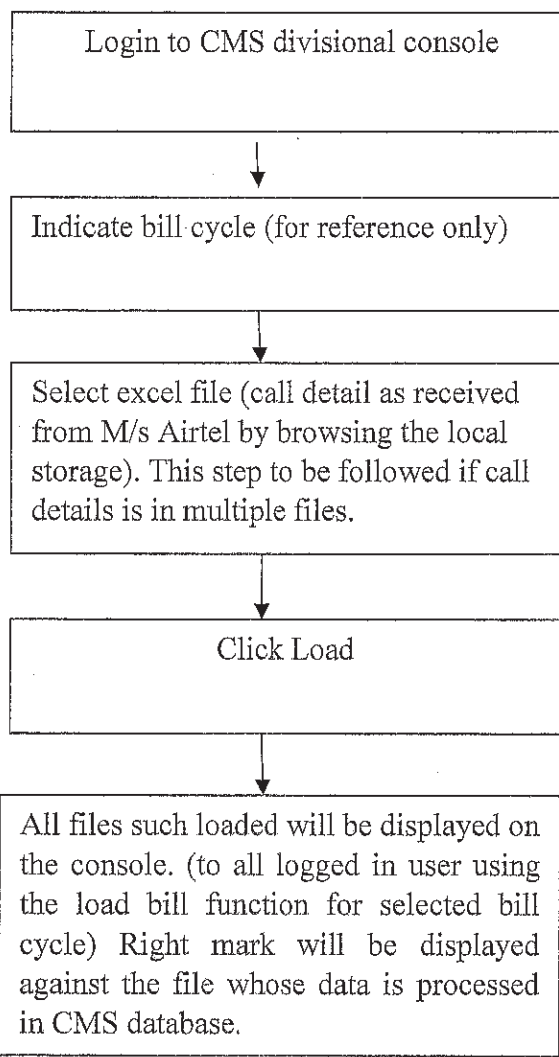

12/10/2015
(Harish Pawaria)
Director (Telecom)
Railway Board

C/-

1. CEEs, CMEs, COMs, CSOs & CSTEs, All Indian Railways.
2. Adv.(Safety), Adv(RS), EDME(Tr.)

**JOINT PROCEDURE ORDER FOR ANALYSING CALLS
ORIGINATING/RECEIVED ON CUG MOBILE PHONES OF
LPS/ALPS/MOTORMEN IN BETWEEN SIGN ON & SIGN OFF.**

1. Loco Operations department of a division will provide list of CUG number of Loco pilots lobby wise to S&T Deptt.
2. S&T Deptt. will forward the CUG details to M/s. Airtel.
3. M/s Airtel will submit the call details of the Loco pilots lobby-wise in excel format (.csv, .xls, .xlsx) at the end of every month / billing period. The file size of the call details will be restricted to 2MB. Multiple files will be given to cover all the Loco pilots of the nominated lobby.
4. In the CMS application available in crew lobbies, a new function “**Upload CUG bill**” has been created in divisional console.
5. Call details excel files (.csv, .xls, .xlsx) in prescribed format received from S&T will be loaded by divisional control by following steps.

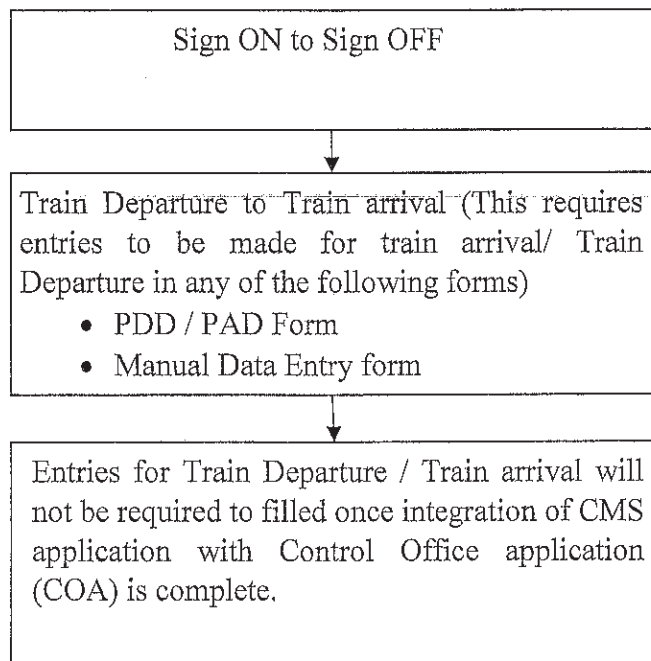


Note

- (i) Since same files can be loaded by multiple divisional user it is necessary that call detail file name as given by Airtel shall not be altered by user).
 - (ii) If same file is loaded by multiple user system will alert that file is already loaded.
6. Once CUG bill excel file is loaded into the system, report for crew which has used mobile bill between Sign ON to Sign OFF for all the crew of that lobby will be available in CMS Report under Management head "CUG Utilization".

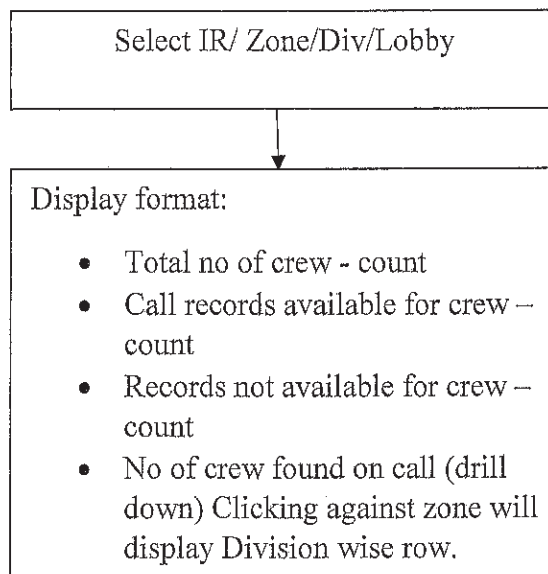
Report of individual crew can also be generated.

Report can be viewed for



Report allows selecting the period for which utilization is required.

7. Report Format is as under:





8. Clicking on "No. of Crew found on Call" following details will be displayed
 - 8.1. S.No.
 - 8.2. Crew ID Traffic Advice
 - 8.3. Sign ON station
 - 8.4. Sign ON time
 - 8.5. Sign OFF time
 - 8.6. Call time
 - 8.7. Mobile no called
 - 8.8. Call duration
 - 8.9. Call details

Calling mobile number can be viewed by moving the mouse cursor over crew ID.

9. Division can generate lobby wise report with drill down details.

(SN 1 & 2 will be repeated whenever there is a change in CUG numbers of the Train Crew)


12.10.15
(Shobhan Chaudhuri)
ED/Tele Dev
Railway Board


12-10-15
(Navin Gulati)
GM/CMS
CRIS
