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

No.2025-B-322(NBO)

New Delhi, dated 22.08.2025

The Principal Financial Advisors,

Central Railway, Mumbai; Eastern Railway, Kolkata; East Central Railway, Hajipur; East Coast Railway, Bhubaneshwar; Northern Railway, New Delhi; North Central Railway, Allahabad; North Eastern Railway, Gorakhpur; Northeast Frontier Railway, Maligaon; North Western Railway, Jaipur; Southern Railway, Chennai; South Central Railway, Secunderabad; South Eastern Railway, Kolkata; SouthEast Central Railway, Bilaspur; South Western Railway, Hubli; Western Railway, Mumbai; West Central Railway, Jabalpur; Metro Railway, Kolkata; Railway Board, New Delhi

## Sub: Revised Cash authorization for the month of August 2025

In continuation of letter of even number dated 05.8.2025 Ministry of Railways hereby modifies cash authorization of your railway as detailed below for August 2025 for other than Bulk Order items of rolling stock:

(Rs. In crore)

Railways	Revenue Demands		Works Demand				(IXS. III CIOIE
	Staff & Pension Settlement	Other Payments	Capital	Rly. Funds	Deposit / EBR	Non Budget Item	Total
Central	761.68	349.62	681.86	170.27	112.68	630.39	2706.50
Eastern	950.00	156.00	450.00	120.00	5 122	650.00	2326.00
East Central	642.12	703.69	449.50	315.00	24.00	970.74	3105.05
East Coast	444.78	341.53	374.18	135.18	51.35	412.67	1759.69
Northern	1072.28	516.28	1044.32	223.52	(44)	930.87	3787.27
North Central	516.00	187.24	568.37	255.40	10000	248.49	1775.50
North Eastern	32.80	5.95	32.30	9.94	5680	10.20	91.19
N. Frontier	293.42	80.62	498.50	233.82	2640	144.10	1250.46
North Western	410.29	163.93	940.13	60.85	1945	160.32	1735.52
Southern	680.27	343.06	418.95	199.92	7020	342.20	1984.40
South Central	684.27	431.47	518.43	281.07	8.00	348.58	2271.82
South Eastern	689.39	148.73	374.53	93.64	187.27	258.69	1752.25
S. East Central	366.55	164.66	306.70	114.20	0.08	210.32	1162.51
South Western	326.92	270.89	280.50	274.00	10.00	109.23	1271.54
Western	881.08	599.50	973.50	240.00		381.63	3075.71
West Central	473.28	66.96	397.10	158.50	3.95	408.00	1507.79
Metro	19.92	8.11	19.54	0.53	194	28.64	76.74

The above authorization is subject to:

- 1. clear availability of authorized budgetary allocation and is not an authority to exceed the budgetary allocation; and
- 2. cash expenditure under each segment should strictly be contained within the authorized limit and surrender in one segment, if any, may not be used for any other segment; and
- 3. strict compliance of the revised guidelines issued vide Board's letter No. No.2025-B-322(NBO) Pt. dated 21.04.2023.

Actual cash outgo against the overall authorization for the month may be submitted to Board in the usual format through VPN by 5th of the following month,

Dr. Deepak Sharma निदेशक/वित्त(बजट) / Director/Finance(Budget) (रेलवे बोर्ड / RAILWAY BOARD)

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No.2025-B-322(NBO)

New Delhi, dated 22.08.2025

The Principal Financial Advisors,

Chittaranjan Locomotive Works, Chittaranjan; Banaras Locomotive Works, Varanasi; Integral Coach Factory, Chennai; Rail Wheel Factory, Bengaluru; Patiala Locomotive Works, Patiala; Rail Coach Factory, Kapurthala; Railway Electrification, Allahabad; Metropolitan Transport Project, Chennai; COFMOW, New Delhi; Modernl Coach Factory, Rae Bareilly; Rail Wheel Plant, Bela, Bela

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(Rs. In crore)

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	Staff & Pension Settlement	Other Payments	Capital	Rly. Funds	Deposit / EBR	Non Budget Item	Total
C.L.W.	22.39	(8)	654.09	ž.	¥.	128.55	805.03
BLW	(37)	0.577	568.00		) ##	(2.5)	568.00
I.C.F.	10.92	188	944.06	0.50		52.04	1007.52
R.W.F.	5.12	(re:	153.20		(6)	7.23	165.55
P.L.W	4.76	100	410.00	0.32		31.60	446.68
R.C.F./KXH	- 30	100	272.87	60		30.52	303.39
C.O.R.E.	199	199	1467	a a	74	10.55	10.55
MTP/Chennai	022	TAY	DP/cx	937	0.27	76	0.27
C.O.F.M.O.W	-	36	145	36	57	18.00	18.00
M.C.F./RBL	155	-1	333.36	. 250		0.64	334.00
RWP/Bela	188	:35	19.58	2.5		125	19.58

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Dr. Deepak Sharma

निदेशक/वित्त(बजट) / Director/Finance(Budget) (रेलवे बोर्ड / RAILWAY BOARD)