

Minutes of Audio Conference held on 01.04.2019 by AM/Signal with CWM's of Signal Production Units in connection with Modernization of S&T workshops.

PRESENT:

Railway Board:

Shri Rajeev Sharma - AM/Signal

Shri Pradeep M Sikdar - ED/Signal Development.

Workshops:

Shri S K Jain, CWM/Byculla, CR

Shri Sriram Nayak, Dy. CSTE/Mettuguda SCR

Shri Gyan Prakash, CWM/Gorakhpur NER

Shri Sameer Dixit, CWM/Ghaziabad NR

Shri Murali Krishan, CWM/Podanur SR

Shri B. K. Das, CWM/Howrah, ER

Main points discussed in Audio conference are as under: -

At the onset AM/Signal stated that this Audio Conference with six major workshops is being held to appreciate the difficulties being experienced by the workshops and what steps need to be taken for their modernization.

SN	Issue, Action or Decision	Officials
1	Brief of each workshop has been tabulated in the sheet attached herewith (Annex-1).	All
2	CWM/Byculla requested for posting of Sr. Scale Stores Officer to facilitate procurement of material up to Rs. 10 lakhs within workshop.	PCSTE/CR CWM/Byculla
3	CWM/Byculla requested to post additional technical officers as only two officers are available in workshop.	PCSTE/CR CWM/Byculla
4	All workshops were advised to review requirement of new machines and requested to send proposal to Railway Board for taking up in umbrella work in next main budget.	All PCSTEs & CWMs
5	CWM/Howrah requested for posting of Stores and Accounts officer for the workshop.	PCSTE/ER CWM/Howrah
6	Byculla and Howrah workshops to study incentive schemes of Chitrangan workshop already being implemented by Ghaziabad	PCSTE/CR

	workshop and consider for implementation the same in their workshop for increasing productivity.	&ER CWM/Byculla & Howrah
7	CWM/Podanur informed that under their control, they have overhauling facility centre at Perambur with 38 no. of staff. Turnover achieved by this unit during 2018-19 is Rs. 3.68.Crors.	
8	CWM/Podanur informed that they have intention to manufacture Electronic Interlocking and Data logger system.	PCSTE/SR CWM/Podanur
9	AM/Signal informed	All PCSTEs & CWMs
(i)	1% provision is available for environment works in S&T estimate which should be utilized for environment related works in workshop like ETPs, water harvesting, tree plantation, solar plant etc.	
(ii)	Quality Control Organization should be strengthened for each workshop along with a Quality Assurance Plan for ensuring quality.	
(iii)	CWM/Howrah, Byculla, Ghaziabad, Mettuguda & Gorakhpur were advised to depute officials to see good works being done by Podanur workshop.	
(iv)	Workshops to be kept neat and clean & all scrap items to be suitably disposed.	
(v)	Safety devices like apron, mask, dress, first aid box, fire alarm should be available.	
(vi)	To go for outsourcing wherever there is no staff for canteen.	

Handwritten signature and date
4/4/19

(Pradeep M Sikdar)
Executive Director/Signal Development

No. 2016/Sig/WS

dated 04.04.2019

Copy to,

1. PCSTE/CR, NR, SR, ER, SCR, NER
2. CWM/Byculla, Podanur, Gorakhpur, Ghaziabad, Howrah, Mettuguda

SN	ITEM	SIGNAL WORKSHOP						
		Podanur	Byculla	Gorakhpur	Metlaguda	Howrah	Ghaziabad	
1	Mampower.							
I.	On Roll	861	438	611	300	219	236	
II.	Average age profile	48	49	50	44	52	46	
2	Availability of dedicated Officer.							
I.	Accounts	Yes	Senior SO	Shared with Bridge workshop	Shared with Lalaguda workshop	No	Yes	
II.	Stores	Dy. CMM & AMM	AMM	No	Yes	No	Yes on share basis.	
III.	Personal	WPO	APO	Common for Bridge workshop	APO & Welfare Inspector.	Welfare Inspector for 3 days per week.	APO	
3	Availability of canteen facility for workshop.	Yes on no profit and no loss basis by workshop.	Yes, maintained by Railway staff (subsidised)	Available for capacity of 50 person. Require for bigger capacity.	Yes	Yes	Yes but not on full capacity as cook is not available.	
4	Any monetary grant being given from Staff Benefit Fund.	Yes	Yes	Yes	Yes	Yes	Yes	
5	Status of ISO certification on pollution, safety, health and environment.	ISO 9001:2015, ISO 14001:2015, ISO 18001:2007, ISO 15001:2011, ISO 22000:2005 available.	ISO:9001:2015, ISO 14001:2015, ISO 18001:2007 Pollution-Yes (by state)	Yes. Quotation called for Environment & health ISO certification.	Yes. Safety, Healthcare & Environment in progress.	Pollution clearance required. Tender for consultancy for ISO under finalization.	ISO:9001-2015, being planned for ISO:14001.	
6	Availability of dedicated vehicle for workshop.	Yes	Yes	only for CWM. For workshop under progress.	Yes	Only for CWM. No vehicle for workshop. Getting help from Sr. DSTs.	On contract basis.	
7	Availability of Railnet and other communication facilities.	Yes	Yes	Yes	Yes	Yes	Yes	
8	Approval pending with RDSO.	QBAT 4F/2B Relay, DC-DC converter for block instrument, SSDAC, EKT 24V.	NIL	Track Feed Battery Charger registered on 02.03.19.	NIL	NIL	NIL	
9	Issues pertaining to maintenance of workshop building, shops etc.	Periodic maintenance being done. JE engg is posted in workshop.	Being managed through Engg dept.	Being managed through Engg dept.	Periodic maintenance being done.	Building in very bad condition. Repairing under progress. Work for upgradation of building of Rs.5.42 Crs being proposed.	Contract in place. Work in progress.	
10	Maintenance of machines.	In house by workshop	In house by workshop	In house by workshop	In house by workshop	In house by workshop	In house by workshop	
11	Production plan for 2019-20.	Rs.105.34 Crs.	Rs.100 Crs	Rs.149 Crs.	Rs.35.34 Crs.	Rs.40 Crs	Rs.30 Crs	
12	Budget allocation 2019-20.	Rs.107.8 Crs	Rs.40 Crs	Rs.60 Crs	Under finalisation.	Under finalisation	Under finalisation	
13	Procurement plan for new machines.	Already made.	Yes under preparation.	Yes under preparation.	Yes under preparation.	Yes under preparation.	Yes under preparation.	
14	Utilisation of fund for 2018-19.	Outlay: Rs.101.10, Utilised: Rs.97.63.	Out of outlay of Rs.30 Crs utilised 27 Crs.	Rs.40.9 Crs	Rs.38 Crs	Rs.16.50 Crs	85% utilised	
15	Availability of costing mechanism.	Yes	Yes	Yes	Yes	Yes	Yes	
16	Innovative items implemented in last 3 years.	Tricolor LED torch light, Maintenance Head lamp, TLBI with UFSBI and SSDAC.	Stainless Steel Location Box, Track Lead Battery Charger, Stainless steel Emergency socket.	Q17 relay, ELB, stainless steel location box.	Isolation transformer for signal circuit.	GPS based clock new innovative item.	NIL	