

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. 2024/RS(IC)/Digitisation/IREPS/1

New Delhi, Dated: 20/11/2024

**Principal Chief Materials Manager,
All Indian Railways & PUs**

Sub: Annual Statistical Statement nos. 38-A, 38-B, 39-A and 39-B.

Ref: (i) Railway Board's letter No. 2024/RS(IC)/Year Book/2023-24 dated 12/04/2024 (copy enclosed).
(ii) Railway Board's letter No. 2024/RS(IC)/Digitisation/ IREPS/1 dated 29/07/2024 (copy enclosed)

- 1.0 Railway Board vide letter cited under ref. (i) above requested Zonal Railways and PUs to furnish data for 2023-24 for the publication of Indian Railway Year Book and Annual Statistical Statement Nos. 38-A, 38-B, 39-A and 39-B. Accordingly, the data was received from all Zonal Railways and PUs.
- 2.0 Railway Board vide letter under ref. (ii) above requested CRIS for online generation of the aforesaid Statements through IREPS. Accordingly, CRIS has implemented the system online in IREPS.
- 3.0 Upon reviewing the online statements generated by CRIS and comparing them with the data submitted by ZRs and PUs, it has been noted that there is some discrepancy between the two sets of data for FY 2023-24.
- 4.0 In view of the above, ZRs and PUs are requested to kindly check the details and update the data in IREPS. From FY: 2024-25 onwards, the aforesaid statements for Publication of Indian Railway Year Book and Annual Statistical Statement would be prepared by Railway Board based on the data available in IREPS only.
- 5.0 CRIS, on request of Railway Board, has also created reports on IREPS under E-Reports for items listed in ref. (ii) also. Railway Units are requested to ensure correctness of data by 31/12/2024.

⑤ Copies attached.

DA: As above.

(Kanwalpreet)
Executive Director Railway Stores(G)
Railway Board
E-mail edrsg@rb.railnet.gov.in
Tel. No. 011 -23047516

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

No.2024/RS(IC)/Year Book/2023-24

New Delhi, dated 12.04.2024

Principal Chief Materials Manager,
All Indian Railways & PUs.

Sub: Compilation of data for the publication of Indian Railway Year Book and Annual Statistical Statements Nos. 38-A, 38-B, 39-A & 39-B for the year 2023-24.

- 1.0 As you are aware, requisite information for Annual Statistical Statement 39-A & 39-B and also for chapter on 'Material Management' for the Indian Railways Year Book (statements 38-A & 38-B) is called for every year in the prescribed proforma enclosed.
- a. Total value of stores purchased during the year 2023-24 (breakup of Stock and non-Stock items) as per Statement No.38-A (**Annexure-I**) may be shown in Crores of Rupees.
- b. Stores purchased through different agencies and modes of procurement during 2023-24 as per Statement No.38-B may please be furnished as per (**Annexure-II**) in Crores of Rupees.
- c. Under Annual Statistical Statement No.39-A (**Annexure-III**), value of purchases against given major headings during the year 2023-24 may be shown in Thousands of Rupees.
- d. Value of stores under Annual statistical Statement No.39-B (**Annexure-IV**) is to be shown in Crores of Rupees.
- 2.0 Statement No. 38-A & 38-B to be furnished by Railway Units are related to purchase from trade alone. In this regard the data sent by various Railway Units last year for publication of Year Book had the following discrepancies which should be avoided:
- i) Few Railway Units had provided the procurement value of Fuel-Coke, Coal etc. & Fuel incorrectly.
- ii) The value of scrap also was shown under procurement.
- iii) Few Railway Units had included the data for Manufactured of Rolling Stock complete units transferred from PUs under statement 38-A & 38-B even though they were not being purchased by them through trade.

The above points may kindly be taken care of while submitting the information for the year 2023-24.

The above information may please be furnished to Board's office, duly vetted by the Associate Finance, by e-mail at sorsic@rb.railnet.gov.in or drsic@rb.railnet.gov.in latest by 30.06.2024 positively.

- 3.0 It may please be ensured that the figures furnished in the above statements should be inclusive of both stock and non-stock items.

Encl.: As above.

12/4/2024
(Kanwalpreet)
Executive Director Railway Stores (G)
Railway Board
E-mal-edrsg@rb.railnet.gov.in
Tele.No.-011-23047516

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. 2024/RS(IC)/Digitisation/IREPS/1

New Delhi, Dated: 29.07.2024

Managing Director,
CRIS,
Chanakyapuri,
New Delhi.
(Email – mdcris@cris.org.in)

Subject: Implementation and effective monitoring of policy circulars issued by Railway Board- digitisation and incorporation of necessary changes reg.

Various policy circulars are issued by Railway Board. Implementation and monitoring of these circulars at Indian Railways level depends on digitisation and incorporation of necessary changes in IREPS/IMMS system. In this regard, following work pertaining to Stores Directorate {RS(IC) Branch}, may please be implemented through CRIS:

SN	Description
(i)	System generated list of pending DRR cases older than six months railway-wise
(ii)	Provision for statement 38-A, 38-B, 39-A and 39-B i.e. annual statistical figures through IREPS end of March every year (Annexure I,II,III & IV enclosed) (Yearly).
(iii)	Position of Stores Suspense Balance & Issues Statement –IX (copy of ECOR's report is enclosed as Proforma) (Monthly)
(iv)	Material for printing of Compendium: Distribution of Depots on Railways end of March every year. (Prescribed format enclosed). (Yearly)

2. It is requested that above activities may be got implemented by CRIS at the earliest.



(Chandan Kumar)
Director Railway Stores(IC)
Railway Board
Email drsic@rb.railnet.gov.in
Tel. No. 011 23047518

Pending DRR Cases older than six months Railway-wise

Close

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Railway	Count	Oldest Pending DRR Date
BLW	<u>21</u>	14-05-2022
CLW	<u>17</u>	07-07-2020
ECR	<u>6</u>	01-05-2020
ICF	<u>7</u>	09-01-2024
MCFRBL	<u>14</u>	16-06-2023
NCR	<u>2</u>	23-03-2024
NR	<u>12</u>	18-06-2022
PLW	<u>4</u>	19-07-2023
RCF	<u>4</u>	17-04-2024
RDSO	<u>7</u>	12-01-2022
SWR	<u>1</u>	17-02-2024
WCR	<u>10</u>	01-04-2022
WR	<u>6</u>	07-10-2022

VALUE OF STORES PURCHASED RAILWAY WISE (STATEMENT A)

T 38-
Year

2023-2024

Submit

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Rs. in Crores

Railway	Value of stores imported direct				Value of imported stores purchased in India				Value of stores manufactured in India or of indigenous origin				G.Total
	Total Stock	Total Non Stock	Total Constn work	Total	Total Stock	Total Non Stock	Total Constn work	Total	Total Stock	Total Non Stock	Total Constn work	Total	
	4	5	6	7	8	9	10	11	12	13	14	15	16(7+11+15)
CR	0.05	0.00	0.00	0.05	0.00	2.50	0.00	2.50	978.11	1050.22	587.21	2615.54	2618.09
ER	1.05	0.00	0.00	1.05	18.03	36.83	0.00	54.86	1246.96	677.76	130.52	2055.24	2111.15
NR	0.00	0.00	0.00	0.00	34.54	0.00	0.00	34.54	1465.21	2626.57	442.92	4534.70	4569.24
NER	2.64	0.00	0.00	2.64	0.00	0.00	0.00	0.00	749.41	434.90	271.38	1455.69	1458.33
NFR	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.05	513.56	1960.79	82.95	2557.30	2557.35
SR	0.00	0.00	0.00	0.00	16.88	3.09	0.00	19.97	935.01	1114.68	318.20	2367.89	2387.86
SCR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.97	2397.39	437.24	3778.60	3778.60
SER	1.98	0.00	0.00	1.98	21.92	0.00	0.00	21.92	1169.40	421.75	347.37	1938.52	1962.42
WR	9.69	0.00	0.00	9.69	6.42	0.00	0.00	6.42	792.33	2136.04	475.14	3403.51	3419.62
ECR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	579.32	591.08	266.74	1437.14	1437.14
ECOR	3.75	0.00	0.00	3.75	2.16	0.00	0.00	2.16	414.63	820.63	521.34	1756.60	1762.51
NCR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623.60	396.49	317.84	1337.93	1337.93
NWR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.23	2708.29	261.95	3550.47	3550.47
SECR	0.00	0.00	0.00	0.00	0.83	0.46	0.00	1.29	481.47	430.10	223.31	1134.88	1136.17
SWR	1.93	0.00	0.00	1.93	10.05	2.28	0.00	12.33	361.57	2188.46	171.42	2721.45	2735.71
WCR	4.07	0.00	0.00	4.07	0.00	0.00	0.00	0.00	637.49	439.77	269.58	1346.84	1350.91
METRO	0.00	0.00	0.00	0.00	0.00	0.00	3.01	3.01	9.21	19.18	23.01	51.40	54.41
GLW	0.36	0.00	0.00	0.36	23.05	0.00	0.00	23.05	4703.26	15.35	0.00	4718.61	4742.02
BLW	17.55	0.00	0.00	17.55	0.07	0.00	0.00	0.07	4919.00	9.55	0.00	4928.55	4946.17
ICE	90.82	0.00	0.00	90.82	6.09	0.00	0.00	6.09	8914.21	216.92	0.11	9131.24	9228.15
RCE	17.73	0.00	0.00	17.73	0.00	0.00	0.00	0.00	3983.33	47.42	0.14	4030.89	4048.62
RWF	68.97	0.00	0.00	68.97	16.45	1.88	0.00	18.33	1472.22	25.95	0.00	1498.17	1585.47
PLW	3.78	0.00	0.00	3.78	0.00	0.00	0.00	0.00	2783.17	4.97	0.00	2788.14	2791.92
MCFRBL	2.40	0.00	0.00	2.40	5.72	0.40	0.00	6.12	3667.32	122.91	0.00	3790.23	3798.75
NFRCON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.50	200.18	335.68	335.68
RWP	21.77	0.00	0.00	21.77	2.51	0.00	0.00	2.51	236.73	15.61	0.00	252.34	276.62

4) Data for Stock Items taken from EDP Statement No (ESN). 2 with Allocation 7111 & 7112.

10) Data for Non-Stock Items taken from UDM for material received against purchase orders through Global Tenders with Indian suppliers having first two digits of Allocation IN (20,21,23,33,43,53,25,26,28,29,84) and 3rd & 4th digits of Allocation NOT IN (21,22,41,42,61,71,72,73) as per RB Ltr. No. 2023/ACII/46/1 dated 03.02. 2023.

5) Data for Non-Stock Items taken from UDM for material received against purchase orders through Global Tenders with foreign suppliers Excluding data of Column 6 below.

11) Total of column 7,8 & 9.

6) Data for Non-Stock Items taken from UDM for material received against purchase orders through Global Tenders with Foreign suppliers having first two digits of Allocation IN (20,21,23,33,43,53,25,26,28,29,84) and 3rd & 4th digits of Allocation NOT IN (21,22,41,42,61,71,72,73) as per RB Ltr. No. 2023/ACII/46/1 dated 03.02. 2023.

12) Data for Stock Items taken from ESN 3,4 & 5 Excluding Allocations 7121 & 7131.

7) Total of column 4,5 & 6.

13) Data for Non-Stock Items taken from UDM for material received against purchase orders through Local Tenders Excluding data of Column 14 below.

8) Data for Stock Items taken from ESN 3,4 & 5 with Allocation 7121 & 7131.

14) Data for Non-Stock Items taken from UDM for material received against purchase orders through Local Tenders having first two digits of Allocation IN (20,21,23,33,43,53,25,26,28,29,84) and 3rd & 4th digits of Allocation NOT IN (21,22,41,42,61,71,72,73) as per RB Ltr. No. 2023/ACII/46/1 dated 03.02. 2023.

9) Data for Non-Stock Items taken from UDM for material received against purchase orders through Global Tenders with Indian suppliers Excluding data of Column 10 below.

15) Total of column 12, 13 & 14.

S.No.	Item	CR	ED	SH	PSU	PSU	SH	CR	PSU	SH	CR	PSU	SH	CR	PSU	SH	CR	METHOD	CR	ED	SH	PSU	PSU	SH	CR	PSU	SH
	Proforma I																										
a	Imported Direct	0.05	1.05	0.00	2.64	0.00	0.00	0.00	1.98	9.69	0.00	3.75	0.00	0.00	0.00	1.93	4.07	0.00	0.36	17.55	94.02	17.73	68.97	4.78	2.40	0.00	21.77
b	Imported Stores purchased in India	2.50	54.86	34.55	0.00	0.05	19.90	0.00	21.92	6.42	0.00	2.16	0.00	0.00	1.29	12.34	0.00	3.01	23.03	0.07	6.09	0.00	18.33	0.00	6.13	0.00	2.51
c	Stores purchased from PSU	255.00	263.50	2079.57	378.24	1851.51	633.29	1301.24	326.19	197.90	383.43	636.20	310.59	2470.06	408.68	2084.50	135.70	5.97	364.33	351.90	121.76	148.95	563.06	179.66	188.59	140.56	27.27
d	Khadi purchase	2.66	10.03	1.48	3.46	0.03	3.05	1.26	12.01	4.77	3.71	3.87	0.68	0.56	4.88	1.39	0.61	0.00	0.04	0.07	0.00	0.58	0.00	0.32	0.06	0.30	0.00
e	Stores purchased from Cottage and SSI units	770.79	709.13	971.57	559.40	268.53	794.09	736.81	652.77	687.75	424.11	507.22	354.37	371.87	268.03	309.10	476.72	14.71	1030.26	787.43	1962.15	1380.05	110.19	496.42	1752.87	94.62	30.08
f	Others Indigenous	1587.09	1072.49	1482.07	514.59	437.23	937.45	1739.29	947.55	2513.09	625.89	609.31	672.29	707.98	453.29	326.45	733.81	30.72	3323.98	3789.07	7047.33	2501.31	804.92	2109.74	1848.70	100.50	194.99
	Total	2618.09	2111.15	4569.24	1458.33	2557.35	2387.86	3778.60	1962.42	3419.62	1437.14	1762.51	1337.93	3550.47	1136.17	2735.71	1350.91	54.41	4742.02	4946.17	9228.15	4048.62	1585.47	2791.92	3798.75	335.68	276.62
	Proforma II																										
a	Stores for Operation/Repair and Maintenance	1513.66	1778.04	4039.02	940.66	1440.83	1938.34	1347.19	1372.98	1555.21	806.23	1054.56	961.45	848.64	573.44	556.03	879.81	14.28	-0.03	0.01	0.00	0.00	0.00	-0.03	-0.03	0.01	0.03
b	Stores for Construction	587.21	130.54	142.92	271.37	82.96	318.19	437.26	347.39	475.14	266.73	521.33	317.83	261.95	223.28	171.43	269.57	26.02	0.00	0.00	0.11	0.14	0.00	0.00	0.00	280.17	0.00
c	Fuel	439.69	138.60	26.60	197.11	1011.79	61.49	1762.91	218.95	1271.25	314.37	146.82	0.04	2431.12	324.45	1995.58	182.67	0.00	2.80	0.01	2.10	2.89	8.22	0.00	2.83	0.00	0.97
d	Components/Stores Purchased for manufacture of complete Rolling stock and complete units or Rolling Stock	77.53	63.97	60.70	49.19	22.57	69.82	231.24	23.10	118.02	49.81	39.80	58.61	8.76	15.00	12.67	18.86	14.11	4739.25	4946.15	9225.94	4045.59	1577.25	2791.95	3795.95	135.50	275.62
	Total	2618.09	2111.15	4569.24	1458.33	2557.35	2387.86	3778.60	1962.42	3419.62	1437.14	1762.51	1337.93	3550.47	1136.17	2735.71	1350.91	54.41	4742.02	4946.17	9228.15	4048.62	1585.47	2791.92	3798.75	335.68	276.62
	Proforma III																										
a	Through GeM	34.72	43.24	103.24	47.82	62.29	30.15	50.53	24.17	83.10	62.71	5.93	23.60	13.10	20.69	32.84	12.80	0.30	2.95	2.39	6.87	3.94	1.21	0.59	3.32	0.00	0.14
b	Through Railway Board	1011.19	573.50	2714.18	481.80	1912.07	1058.20	2469.38	946.77	2213.94	455.80	920.18	600.49	2979.05	661.86	2250.46	383.05	1.79	79.15	294.31	1464.50	473.37	606.95	144.28	252.11	133.96	144.73
c	Direct Purchase made by Railway/PII	1572.18	1494.41	1751.82	928.71	582.99	1289.51	1258.69	991.48	1122.58	918.63	836.40	713.84	528.32	453.62	452.41	955.06	52.32	4659.92	4649.47	7756.78	3571.31	977.31	2647.05	3543.32	201.72	131.75
	Total	2618.09	2111.15	4569.24	1458.33	2557.35	2387.86	3778.60	1962.42	3419.62	1437.14	1762.51	1337.93	3550.47	1136.17	2735.71	1350.91	54.41	4742.02	4946.17	9228.15	4048.62	1585.47	2791.92	3798.75	335.68	276.62

Logic For Proforma I :

- A) Data for Stock Items taken from EDP Statement No (ESN) 2 with Allocation 7111 & 7112 + Data for Non-Stock Items taken from UDM for materials received against purchase orders through Global Tenders with foreign suppliers.
B) Data for Stock Items taken from ESN 3, 4 & 5 with Allocation 7121 & 7131 + Data for Non-Stock Items taken from UDM for materials received against purchase orders through Global Tenders with Indian suppliers.
C) Data for Stock Items taken from ESN 3, 4 & 5 with Allocation 7123 & 7133 + Data for Non-Stock Items taken from UDM for materials received against purchase orders through Local Tenders against suppliers with nature of Industry as 'PSU'.
D) Data for Stock Items taken from ESN 3, 4 & 5 with Allocation 7126 & 7134 + Data for Non-Stock Items taken from UDM for materials received against purchase orders through Local Tenders against suppliers with nature of Industry as 'KHADI'.
E) Data for Stock Items taken from ESN 3, 4 & 5 with Allocation 7122 & 7132 + Data for Non-Stock Items taken from UDM for materials received against purchase orders through Local Tenders against suppliers with nature of Industry as 'SMALL SCALE'.
F) All other transactions which do not fall in any of the above categories.

Logic For Proforma II :

- A) Data for Stock Items taken from ESN 2, 3, 4 & 5 + Data for Non-Stock Items taken from UDM.
B) Excluding - (PL Main Group 92 & Construction (B below) & RSP items (D below) & Production Units).
C) First two digits of Allocation IN (20,21,23,33,43,53,25,26,28,29,84) and 3rd & 4th digits of Allocation NOT IN (21,22,41,42,61,71,72,73) as per RB Ltr. No. 2023/ACII/46/1 dated 03.02.2023 and Excluding PL Group 92.
D) Only PL Group 92 considered.
E) For Production Units - All items excluding PL Main Group 92 & Construction (B above).
F) Other than Production Units - All Non-Stock RSP items having 3rd & 4th digits of Allocation as '21'.

Logic For Proforma III :

- A) Purchase Type is 'GEM' in purchase Orders.
B) PO Slot (9th digit of PO number) is other than 0 & 1.
C) PO Slot (9th digit of PO number) is 0 OR 1.

STORES TRANSACTIONS RAILWAY WISE (STATEMENT 39-A)		Year	2023-2024	39-A	
		Submit	Close		
Export to Excel		Save as PDF	Print	Rs. in Thousands	
Railway	Total Opening Balance (at the beginning of the year 2023-24)	Total Receipts during the year 2023-24	Total Issues during the year 2023-24	Total Closing Balance (at the end of the year 2023- 24, As on 31 March)	
CR	2135077.97	19019059.66	18642058.82	1380890.37	
ER	2159736.71	17110472.61	17058656.41	1859179.58	
NR	3613292.91	36860875.06	35696725.32	4875993.11	
NER	3649066.71	9757401.92	8664866.47	4789349.41	
NFR	-1460398.53	16435015.63	16959426.10	-1699133.31	
SR	2233771.45	16545916.35	16206437.92	2565209.15	
SCR	1592098.74	22253224.81	20440907.23	3270253.11	
SER	910546.69	14091865.28	13158277.69	3306752.65	
WR	981465.60	20847473.75	19737180.16	1928269.78	
ECR	1024313.69	8522281.32	7388112.55	754636.98	
ECOR	510043.37	7203719.89	6917884.18	519684.27	
NCR	-1412205.90	8952210.39	8322611.07	-792409.14	
NWR	1165663.06	29782472.36	29171475.34	1223402.13	
SECR	744299.83	7522658.87	6904625.52	1356178.91	
SWR	68829.03	18916121.92	17681898.66	1499580.50	
WCR	1745070.77	8199261.62	8043968.26	1904446.81	
METRO	57330.33	100913.37	96706.51	58532.82	
CLW	7746318.39	54327131.14	55436875.38	6691811.95	
BLW	5721828.08	51979378.73	51753389.37	6509752.37	
ICF	15282225.70	90480372.57	90403293.95	15370890.48	
RCF	7580578.87	40707951.74	43123745.48	5215682.11	
RWF	978660.44	17695374.82	17328183.42	1370952.99	
PLW	3652960.14	37490146.39	37272751.15	3706837.64	
MCFRBL	3330753.48	37951046.13	35582911.93	4717705.85	
RWP	175702.00	4319850.40	4303742.52	-307109.78	
TOTAL	64187029.53	597072196.73	586296711.41	72077340.74	
Opening Balance : Previous Year's Closing Balance from Statement 39A					
Receipts : Receipts data taken from MMIS Class Ledger for the report year and Fuel Receipts data from Debit value under stores fuel from IPAS Capital Schedule no. 4 for Zonal Railway at the report year end (Debit value against 7160-Stores Fuel + 7160-90 Stores Fuel))					
Issues : Issues data taken from MMIS Class Ledger for the report year and Fuel Issues data from Credit value under stores fuel from IPAS Capital Schedule no. 4 for Zonal Railway at the report year end (Credit value against 7160-Stores Fuel + 7160-90 Stores Fuel)					
Closing Balance : Total of above 3 Columns					
Total Adjustments O/B : Previous Year's Total Adjustments Closing Balance from Statement 39A					
Total Adjustments C/B : Total Adjustments O/B + Net Adjustments value from IPAS Capital Schedule no. 4 for Zonal Railway at the report year end [{(7160-Stores Fuel + 7160-90 Stores Fuel + 7160-Other Than Fuel) - {Receipts Total of (MMIS Class Ledger + Fuel) from Statement 39A for the report year - Issues Total of (MMIS Class Ledger + Fuel) from Statement 39A for the report year}} + 7170-SIT Fuel + 7170-SIT Other Than Fuel + 7180-SA account Fuel + 7180-SA Other Than Fuel + 7190-Fuel + 7190-Other Than Fuel]					
Grand Total : Total of all the columns.					

Closing Bal at the end of the year

1) Opening Physical Balance without adjustment (7160) = Closing Physical Balance without adjustment (7160) taken from Column 7 of Previous Year's Statement 39B.	19.23	-49.89	77.27	46.60
2) Opening Balance of Adjustments (7100) = Closing Balance of Adjustments (7100) taken from Column 8 of Previous Year's Statement 39B.				
3) Opening Balance Adjustments under (7110-7150) = Closing Balance of Adjustments under (7110-7150) taken from Column 9 of Previous Year's Statement 39B.				
4) Total of Columns 1,2 & 3				
5) Receipts of Physical Stock During the Year = Receipts Total of (MMIS Class Ledger + Fuel) from Statement 39A for the report year.				
6) Issues of Physical Stock During the Year = Issues Total of (MMIS Class Ledger + Fuel) from Statement 39A for the report year.				
7) C/B of Physical Balance without adjustment (7160) = Col.1 + Col.5 - Col.6				
8) C/B of Adjustments (7100) = Col.2 + Net Adjustments value from IPAS Capital Schedule no. 4 for Zonal Railway at the report year end [(7160-Stores Fuel + 7160-90 Stores Fuel + 7160-Other Than Fuel) - (Receipts Total of (MMIS Class Ledger + Fuel) from Statement 39A for the report year - Issues Total of (MMIS Class Ledger + Fuel) from Statement 39A for the report year)] + 7170-SIT				
9) Col.3 + Net Adjustments value from IPAS Capital Schedule no. 4 for Zonal Railway at the report year end (All Net figures under 7110+7120+7130+7140+7150)				
10) Total of Columns 1,2 & 3				

Distribution of Depots

Year 2023-2024



As on 31 March

Submit

Close

Rs. in Crores

Export to Excel

Save as PDF

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Railway	Total Number of Stocks Items	No. of Depots having issues over Rs. 100Cr.	No. of Depots having issues over Rs. 50Cr. & upto Rs. 100Cr.	No. of Depots having issues over Rs. 25Cr. & upto Rs. 50Cr.	No. of Depots having issues over Rs. 10Cr. & upto Rs. 25Cr.	No. of Depots having issues over Rs. 5Cr. & upto Rs. 10Cr.	No. of Depots having issues over Rs. 1Cr. & upto Rs. 5Cr.	No. of Depots having issues less than Rs. 1Cr.	Total No. of Depots
CR	7621	2	3	9	6	4	1	10	35
ER	7010	6	0	0	2	1	2	1	12
NR	9755	2	2	2	9	4	4	6	29
NER	5602	2	0	0	2	0	2	6	12
NFR	7861	1	1	3	0	2	3	7	17
SR	5600	4	5	3	8	1	2	3	26
SCR	5794	3	1	7	6	3	4	0	24
SER	5878	2	5	5	7	2	2	10	33
WR	6615	3	0	5	7	1	5	6	27
ECR	7066	1	2	4	2	2	2	6	19
ECOR	3982	1	1	2	3	0	0	0	7
NCR	5766	1	0	3	5	1	0	3	13
NWR	6253	1	2	2	4	3	0	6	18
SECR	3659	1	1	4	2	2	1	1	12
SWR	3254	0	4	2	2	1	0	1	10
WCR	9162	2	1	2	4	0	1	5	15
METRO	341	0	0	0	1	0	0	0	1
CLW	2673	3	0	1	2	1	1	0	8
BLW	8749	2	0	0	0	1	0	0	3
ICF	5615	3	0	0	0	0	0	0	3
RCF	5902	2	0	0	0	0	0	0	2
RWF	2298	1	0	0	0	0	0	0	1
PLW	3358	2	0	0	0	0	0	0	2
MCFRBL	2997	2	0	0	0	0	0	0	2
RWP	152	1	0	0	0	0	0	0	1
TOTAL	132963	48	28	54	72	29	30	71	332