

**SOUTH CENTRAL RAILWAY  
VIJAYAWADA DIVISION**

Divisional Office,  
Commercial Branch,  
Vijayawada.  
Date: 17.11.2020.

No. B/C.419/OS/Misc/EHBC/2020

**CGSRs – BZA, KCC, MBL, NDD, NDM, RJY**

Sub: Non-collection of EHBC charges for Ballast trains for the period of April-2020 to Sept-2020 – Reg.

Ref: (1) Dy.CCM/FS/SC Ir no. C.419/OS/Misc/2018/Vol.II dtd: 12.11.2020.  
(2) FA&CAO/T/SC Ir no. A/SI/Spl.Lr/52/2019-20 dtd: 28.10.2020.

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With reference to the letters cited above, an amount of Rs.57,23,200/- has shown debit on the account of BZA Division towards non-collection of EHBC charges on Ballast trains for the period of April-2020 to Sept-2020 (Copy of Hqrs letter is enclosed).

S.No.	Station Code	Dr. Amount
1	BZA	766500
2	KCC	1481900
3	MBL	868700
4	NDD	1226400
5	NDM	102200
6	RJY	1277500
<b>TOTAL</b>		<b>5723200</b>

It is to mention that, at many locations, Commercial staff are not adhering to the guidelines given in Rates Circular No.15 of 2018. Further, it is to inform that EHBC charges are to be collected across the RR itself. There is a provision of collecting these charges under code "EHBC" available under other charges in FOIS.

Hence, it is advised to collect EHBC charges and submit remittance particulars to this office at the earliest so as to appraise the same to Hqrs office.

Matter may be treated as MOST URGENT.

Encl: As above.

(G. Somasekhara Naidu)

Signature/Stamp

G. Somasekhara Naidu

Date: 17-11-2020 18:11:09

Reason: Approved

Copy to: CCI/BZA, TEL, NLR, RJY, GDV for information and necessary action.

Office of the Divt. Railway Manager (Commercial)

(OSMS)/1/2020-O/o Ch.OS/Rates/Outstd/Budget/Statistics/PCCM/SCR

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17 NOV 2020



South Central Railway

Office of the Principal Chief Commercial Manager

First Floor, Railnilayam, Secunderabad- 500025 Telangana State

Phone No. 040-27820580, Rly No.070-86244, email id: [dyccmfsscr@gmail.com](mailto:dyccmfsscr@gmail.com)

No.C.419/OS/Misc./2018/Vol.II

Date: 12.11.2020

Sr. DCMs/SC, HYB, BZA, GTL, GNT& NED

Sub: Non- collection of EHBC charges to a tune of 3.59 Crores for Ballast trains for the period of April-20 to Sept-20 Reg.

Ref: FA&CAO/T/SC 's letter No. A/SI/Spl.Lr./52/2019-20 dated 28.10.2020.

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Please find enclosed, a copy of the letter received from FA&CAO/T/SC addressed to Dy.CCM/FS with regard to Non- collection of EHBC charges to a tune of Rs. 3.59 crores on Ballast trains for the period of April-20 to Sept-20 Reg.

It is mentioned that, at many locations Commercial staff are not adhering to the guidelines given in Rates Circular No. 15 of 2018.

In this connection, it is to mention that EHBC to be collected across the RR itself. There is a provision of collecting these charges under code "EHBC" available under other charges in FOIS.

Sr.DCMs should personally monitor the collection of EHBC charges across the RRs by the Commercial staff as the amount accumulated to a tune of Rs. 3.59 crores on SCR on this account (List of Stations are enclosed).

The action taken in this regard to be intimated to this office at the earliest in order to apprise the same to PCCM.

Matter may be treated as Most Urgent.

Encl: As above

Signed by Bula Daniel  
Christopher  
Date: 12-11-2020 17:23:47  
Reason: Approved

(B.D. Christopher)  
Dy. CCM/FS  
for Principal Chief Commercial Manager

Freight

No.A/SI/ Spl.Lr/52/2019-20

Dy.CCM/FS

Dt: 28.10.2020

Sub: Non- collection of EHBC charges to a tune of 3.59 crores for Ballast trains for the period of April'20 to Sept'20 regarding.  
Ref: 1. RC 15 of 2018.

Sr.TIAs/BZA has noticed that, non collection of Engine hire charges by commercial staff on Ballast trains booked from 31 different locations over SCR as per the list enclosed. In terms of R.C 15 of 2018, these charges are to be collected in RR, and a code was also provided for the purpose in the FOIS as, 'EHBC' in the column of 'Other charges'.

In view of the above, it is requested immediate action at appropriate level may be taken to realize these charges at the earliest.  
Matter may be treated as "IMPORTANT".

Encl: Detailed report

02 NOV 2020  
Office of the  
Principal Chief Commercial Manager  
S.C. Railway, Secunderabad-25

(D.M.Jesudas)  
Sr.AFA/T  
for FA&CAO/T

13  
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out hand  
06/12/20  
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Spl Lr No.A/SrTIA-TNB/2020-21/EHBC/2 dt.12.10.20

Dy CAO/T/SC  
S.C.Railway,  
Secunderabad.

Sir

Sub: Non collection of EHBC charges for Ballast trains for Rs.3,59,74,400-  
for the period from April-2020 to September-2020.

Ref: RlyBoard RC.No.15 of 2018 w.e.f. 15.9.2018

\* \* \*

As per the circular referred above i.e. RC.15 of 2018, revision of Engine Hire charges for Ballast Trains (EHBC) were revised w.e.f. 15.9.2018 from Rs.2112- to Rs.5110- per Engine/Hr or minimum of Rs.21120 to 51100- per day/engine and these charges to be collected for transportation of Ballast.

It is noticed that these EHBC charges were not being collected for last several years. As per guide lines these charges are to be collected by Divisional accounts office by debiting to Engineering/Operating department. At latter date the system of collection of EHBC charges changed to collect through RR itself similar to Siding charges, PCLA (Punitive charges for load adjustment) and other charges etc while RR preparation.

By efforts of TIAs instructions by IR reports /T.A 6F /special letters , these charges are being collected only at few stations. Eg. GNN,SKP - collecting from few months back and Gooty - w.e.f Sept-2020 onwards.

On review of non collection of EHBC charges over S.C.Railway for the period from April.2020 to Sept.2020, it is noticed that 31 stations were booked Ballast and EHBC charges were not being collected for Rs.3,59,74,400-. Summary and statement of under charges enclosed for reference at Annexure-1 and Annexure-2. Necessary Error sheets to be raised from traffic accounts office for these transactions.

It is suggested that (1) It is to be seen that EHBC charges to be collected at all Booking locations of Ballast traffic by CGSRs while preparation of RRs it self  
 (2) For previous period before april-2020, these EHBC charges to be worked out and necessary error sheets to be raised from office.

Submitted for information and necessary action please.

*T. Nagabhan*

( T.NAGABHUSHANAM )

SrTIA/BZA

Enclosures:1.Annexure-1 and Annexure-2

2.copy of RC No.15 of 2018

Annexure-1

**Summary of EHBC charges not collected from April-20 to Sept-20**

SNo	Station code	Dr Amount	SNo	Station code	Dr Amount
1	AD	204400	16	MALM	306600
2	ADB	562100	17	MBL	868700
3	ATP	868700	18	MRGA	408800
4	BN	51100	19	NDD	1226400
5	BZA	766500	20	NDM	102200
6	CTO	1839600	21	NLPD	1379700
7	FM	2095100	22	OPL	408800
8	GDCR	3168200	23	PNB	408800
9	GNN	51100	24	RC	2606100
10	GY	4343500	25	RJY	1277500
11	HNL	306600	26	SKP	102200
12	KCC	1481900	27	SVW	1022000
13	KQQ	2452800	28	SYM	459900
14	KRMR	255500	29	UPW	1124200
15	KZJ	1226400	30	WHM	664300
			31	YLK	3934700

**Total**

**Amount**

**Under charges**

**3,59,74,400**

Note: RR wise details furnished at Annexure-2