

**South Central Railway**

General Manager's Office  
Secunderabad

No: G.120/Inspections/2020-21

Date: 28.05.2021

**All PHoDs, DRMs, CWMS, CPM/RVNL, CPD/RE, Director, RPF TC/MLY,  
GM/Projects/RITES/SC, GGM/IRCTS/SC, RGM/RCIL/SC**

Sub: Submission of updated Compliance for the Inspections  
& Performance Review Meetings conducted by GM  
during 2019 - 2021

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Details of all Inspection Notes and Minutes of Performance Review Meeting conducted by GM during February 2019 – March 2021 are enclosed as Annexures A and B respectively. The “action taken by” Officials, as indicated against each para of Inspection Notes/Minutes of Performance Review Meeting, may please send the compliance for the respective Paras of these Notes/Minutes.

Although for a few paras of Inspection notes/Minutes, the compliances were received from a few PHoDs/DRMs/CWMS/Local PSU Incharges on earlier times, it is requested to once again send the updated action taken compliance for all paras pertaining/marked to respective Official. While sending compliance, the remarks shall mention clearly “Action taken/Completed status” and “further action on hand” for all the paras which requires “action need to be taken”, instead of giving crisp remarks such as “noted/necessary action will be taken”.

All concerned are requested to submit updated compliance by 15.06.2021. Compliance may be sent to either of the following: a) [pasacygm@gmail.com](mailto:pasacygm@gmail.com) or b) through e office in receipt mode to R & D section in charge (Smt Elizabeth Oliver), of GM’s office.

It is informed that two separate VCs (one VC for PHoDs and one VC for DRMs/CWMS/Local PSU Incharges) will be held on important issues among the compliance areas figured, in the 4<sup>th</sup> week of June 2021, in which PHoDs/DRMs/CWMS/Local PSU Incharges, need to give PPT on respective areas. Specific areas on which PPT is to be given will be intimated, a week before VC scheduled dates.

**Enclosures: Annexures A & B**

**DGM/Co-ordn & Secretary to GM Annexure A**

**Inspections done by GM/SCR during 2019, 2020 and 2021**

<b>Sl No</b>	<b>Letter No: and Date reference</b>	<b>Inspection Location and date</b>	<b>Action By</b>
01	G/120/Insp/SC/2019 of 01.03.2019	Inspection of HYB & SC stations on 10.02.2019	PCCM, PCSTE, PCEE, PCE, PCME, CAO/C, PCMD, PCSC, PCOM, DRM/SC
02	G/120/Insp/HYB/2019 of 01.03.2019	Inspection of Kacheguda station on 10.02.2019	PCE, PCSTE, PCEE, PCCM, PCOM, PCME DRM/HYB
03	G/120/Insp/SC/2019 of 19.03.2019	Rear Window Inspection of Venkatachalam – Vijayawada section and Vijayawada station on 21.02.2019	PCE, PCCM, CPM/RVNL, GGM/IRCTS, PCOM, PCEE, CAO/C, PCME, All DRMs
04	G/120/Insp/SC/2019 of 19.03.2019	Inspection of MMTS Sector of Secunderabad division on 02.03.2019	PCCM, PCME, PCOM, CPRO, PCSC, PCEE, PCOM, DRMs HYB & SC
05	G/120/Insp/HYB/2019 of 11.03.2019	Foot Plate Inspection by MMTS Service No: 47189 between SC – FM and FM station Inspection on 02.03.2019	PCE, PCEE, CPM/RVNL, PCCM, PCOM, PCME, All DRMs
06	G/120/Insp/GTL/2019 of 27.03.2019	Inspection on Guntakal division on 13.03.2019	PFA, PCMD, PCPO, CAO/C, PCME, DRM/GTL, PCEE, PCE, PCSTE, PCOM, CPM/RVNL, PCCM, All DRMs
07	G/157/Genl/2019 of 15.03.2019	Inspection of Railnilayam Premises on 14.03.2019	All PhODs, GM/Railtel, DRM/HYB
08	G/120/Insp/ned/2019 of 22.03.2019	Inspection on Nanded Division on 16.03.2019	CAO/C, PCOM, PCE, PCCM, PCSTE, PCEE, PFA, PCSC, PCME, PCSO, PCPO, PCMD, PCMM, All DRMs
09	G/120/Insp/BZA/2019 of 25.03.2019	Inspection on Vijayawada Division on 20.03.2019	PCME, CPM/RVNL, PCMD, CAO/C, PCSTE, PCEE, PCPO, PCCM, PCOM, PCE, PFA, CPRO, All DRMs
10	G/120/Insp/GNT/2019 of 27.03.2019	Inspection on Guntur Division and Performance Review on 23.03.2019	PCE, PCCM, PCEE, PCOM, PCSTE, PCME, PCSTE, CPM/RVNL, PCCM, CAO/C, PCMD, PCPO, PFA, PCSO, CPD/RE, PCMM, PCSC, All DRMs

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11	G/120/Insp/GTL/2019 of 27.03.2019	Inspection on Guntakal Division on 13.03.2019	PFA, PCMD, PCME, CAO/C, PCEE, PCE, PCSTE, PCPO, PCCM, CAO/C, PCOM, CPM/RVNL, All DRMs
12	G/120/Insp/SC/2019 of 27.03.2019	Inspection of CHZ – GT – MLY – AMQ – SNF section of Secunderabad division on 25.03.2019	CAO/C, PCE, PCCM, PCOM, PCME, CPM/RVNL, PFA, PCSTE, PCEE, All DRMs
13	G/120/Insp/SC/2019 of 29.03.2019	Inspection of EMU Car Shed, Moulali & Alwal station on 27.03.2019	PCME, PCOM, PCE, PCCM, PCSC, PCSTE, DRM/HYB
14	G/120/Insp/HYB/2019 of 24.04.2019	Inspection of Secunderabad – Akannapet section and new line works in Akannapet – Medak and Manoharabad – Gajwel sections on 20.04.2019	CAO/C, PCE, PCOM, PCME, CPM/RVNL, PCCM, All DRMs
15	G/120/Insp/GTL/2019 of 30.04.2019	Inspection of Guntakal – Kalluru, Dharmavaram – Gooty – Pendekallu – Dhone sections of Guntakal division on 23.04.2019	AGM, PCSTE, PCME, ED/RVNL/SC, CAO/C, PCEE, PCE, GGM/RITES/SC, CPM/RVNL, DRM/GTL
16	G/120/Insp/SC/2019 of 29.04.2019	Inspection of BPQ – KZI section of Secunderabad division on 25.04.2019	CAO/C, PCE, PCSTE, PCOM, PCCM, PCPO, PCEE, PCMD, PCME, PCMM, All DRMs
17	Nil dated 11.05.2019	Inspection of Secunderabad – Kurnool city section of Hyderabad division on 07.05.2019	CPM/RVNL/SC, PCOM, PCSTE, PCE, PCEE, PCCM, CAO/C, PCSO, PCMD, PCME, CAO/WPO/PATNA
18	Nil dated 16.05.2019	Inspection of Training Centres	PCPO, PCSTE, PCOM, PCSC, PCE, PCME, PCCM, PCEE, PFA, Director, RPF Training Centre, DRM/HYB
19	G/120/Insp/HYB-GTL-SC/2019 of 15.05.2019	Inspection of RC – WADI – SC of HYB, GTL and SC divisions on 13.05.2019	CAO/C, PCE, PCOM, PCCM, PCEE, PCME, PCSET, All DRMs
20	G/120/Insp/LGD Area/2019 of 22.05.2019	Inspection of S&T workshop/MFT, EWS/LGD, FBWP/MLY & ELS/LGD on 18.05.2019	PCSTE, PFA, PCE, PCEE, PCMD, DRMs/SC & HYB
21	G/120/Insp/GTL/TPYS/2019 of 27.06.2019	Inspection of CRS/TPTY on 13.06.2019	PCME, PCPO, PCE, CAO/C, DRM/GTL CWM/TPYS

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22	G/120/Insp/ GTL-BZA/2019 of 26.06.2019	Inspection of NRE – OBVP – VKT – GDR – RU – TPTY on 21.06.2019	PCCM, PCOM, PCE, CAO/C, CPM/RVNL/MAS, PCSTE, PCEE, PFA, PCMM, PCSC, All DRMs
23	G/120/Insp/ TPTY/2019 of 27.06.2019	Inspection of Tirupati on 21.06.2019	PCE, CAO/C, PCME, All DRMs
24	G/120/Insp/ GTL-BZA/2019 of 03.07.2019	Inspection of GNT – NLPD – NDL – DHNE sections of Guntakal and Guntur divisions on 29.06.2019	CAO/C, PCE, PCMD, PCOM, PCSTE, PCEE, PCME, PCCM, PCME, All DRMs
25	G/120/Insp/SC-BMO-MED/2019 21.08.2019	Inspection of Secunderabad – Bolarum – Medchal Section on 17.08.2019	CAO/C, PCE, PCOM, PCCM, PCSTE, PCEE, All DRMs
26	G/120/Insp-BZA/2019 of 22.08.2019	Inspection of Vijayawada Area on 20.08.2019	All PHoDs, All DRMs, DGM/G
27	G/120/Insp/BZA/2019 of 29.08.2019	Rear Window Inspection of Nellore – Vijayawada section on 25.08.2019	PCE, PCSO, PCOM, PCEE, CAO/C, PFA, PCMM, PCSO, PCME, All DRMs
28	G/120/Insp/GTL/2019 of 04.09.2019	Inspection of Venkatagiri station, inconection with proposed alterations – New Line NDKD – KHT on 31.08.2019	CAO/CPCSTE, PCE, All DRMs
29	G/120/Insp/BZA/2019 of 04.09.2019	Inspection of TPTY – GDR – BZA between 30.08.2019 and 01.09.2019	PCEE, PCCM, PCSTE, PCSO, CAO/C, PCOM, PCME, PCE, PCCM, PCMM, All DRMs
30	G/120/Insp/SC/2019 of 11.09.2019	Inspection of MUGR – BDCR – DKJ section, including sidings on 06.09.2019	PCOM, CAO/C, PCE, PCME, PCEE, PCSTE, PCCML, GM/RITES, DRM/SC
31	G/120/Insp/NED/2019 of 13.09.2019	Inspection of Akot – Akola – Purna – Nanded section on 12.09.2019	CAO/C, PCOM, PCME, PCCM, PCMM, PCE, PCMD, PCSTE, PCSC, PCPO, All DRMs
32	G/120/Insp/SC/2019 of 15.10.2019	Inspection of SC – Janpahad section on 17.09.2019	PCOM, PCMM, PCSTE, PCE, CAO/C. PCSO, PCOM, PCEE, DRM/SC
33	G/120/Insp/SC/2019 of 15.10.2019	Inspection of Rake of Train No: 12709, at GDR on 21.09.2019	PCME, PCEE, DRM/BZA
34	G/157/Insp/SC/2019 of 01.10.2019	Foot Plate Inspection by Loco No: 27862 on 28.09.2019	PCE, PCOM, PCCM, PCSTE, PCEE, All DRMs

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35	G/120/Insp/SC/2019 of 01.10.2019	Rear Window Inspection of GNT – SC section on 29.09.2019	PCE, PCCM, PCOM, PCSTE, PCEE, CAO/C DRMs/GNT & SC
36	No:G/120/Insp/SC/2019 of 14.10.2019	Inspection of GTL – BAY Section and Performance Review Meeting on 04.10.2019	PCOM, PCE, PCEE, CPM/RVNL, PCEE, PCOM, PCE, PCCM, DRM/GTL
37	G/120/Insp/GTL/2019 of 11.10.2019	Inspection of KHT station, Rear Window Inspection of TPTY – DMM on 08/09.10.2019	PCE, PCOM, PCEE, PCCM, CAO/C, All DRMs
38	No:G/120/Insp/NED/2019 of 21.10.2019	Inspection of Pimpalkutti – Adilabad – Mudkhed section and Performance Review of Nanded division on 17.10.2019	PCE, PCOM, PCEE, PCSC, PCPO, CAO/C. PCME, PCCM, PCMD, All DRMs
39	G/120/Insp/SC/2019 of 26.11.2019	Rear Window Inspection of RJY – DVD section, Inspection of Running Room and TTEs Rest Room of BZA division at VSKP on 11.11.2019	PFA, PCOM, PCE, PCEE, PCME, PCCM, PCMM, CAO/C, PCSTE, All DRMs, DGM/G
40	G/120/Insp/GTL - SC/2019 of 22.11.2019	Inspection of TPTY – GTL – TDU section on 17.11.2019	CAO/C, PCOM, PCE, PCCM, PCSTE, PCME, All DRMs
41	G/120/Insp/HYB-SC/2019 of 03.12.2019	Inspection of Manoharabad – Nizamabad – Peddapalli section on 29.11.2019	PCE, PCEE, PCCM, PCOM, CAO/C, PCME, PCSTE, PCMM, All DRMs
42	G/120/Insp/TPYS/2019 of 17.01.2020	Annual Inspection of CRS/TPTY on 04.01.2020	PCME, CAO/C, PCMD, DRM/GTL
43	G/120/Insp/LGDS/2019 of 18.03.2020	Annual Inspection of LGDS on 23.01.2020	CAO/C, PCME, DRM/HYB, DGM/G
44	G/120/Insp/SC/2020 of 19.02.2020	Inspection of Cherlapalli Station on 15.02.2020	CAO/C, PCE, PCOM, PCE, DRM/SC
45	G/120/Annual Inspection/GNT/2020 of 12.10.2020	Annual Inspection of Guntur Division (NDL – GNT – RAL section) on 22.11.2019	All PHoDs, All DRMs
46	G/120/Annual Inspection/NED/2020 of 12.02.2020	Annual Inspection of Guntur Division (ADB – MUE section) on 13.12.2019	All PHoDs, All DRMs
47	G/120/Annual Inspection/GTL/2020 of 31.01.2020	Annual Inspection of Guntakal Division (TPTY – YA - NDL section) on 10.12.2019	All PHoDs, All DRMs
48	G/120/Annual Inspection/HYB/2020 of 30.01.2020	Annual Inspection of Hyderabad Division (MUE - SC section) on 27.12.2019	All PHoDs, All DRMs

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49	G/120/Annual Inspection/SC/2020 of 28.01.2020	Annual Inspection of Secunderabad Division (PRLI - VKB section) on 19.11.2019	All PHoDs, All DRMs
50	G/120/Annual Inspection/SC/2021 of 22.03.2021	Annual Inspection of Secunderabad Division (BDCR – DKJ – KZJ - SC section) on 10.02.2021	All PHoDs, All DRMs
51	G/120/Annual Inspection/BZA/2021 of 22.03.2021	Annual Inspection of Vijayawada Division (GDR – TEL section) on 16.02.2021	All PHoDs, All DRMs
52	G/120/Annual Inspection/GTL/2021 of 12.04.2021	Annual Inspection of GTL Division (TPTY – KPD section) on 23.02.2021 & Infrastructure Works review at TCRNR, TPTY nad RU stations on 24.02.2021	All PHoDs, All DRMs
53	G/120/Annual Inspection/RYPs/2021 of 20.04.2021	Annual Inspection of RYPs on 17.02.2021	PCME, PCE, PCSTE, PCEE, PCOM, PCMD, PCMM, CAO/C, PCMM, PCCM, PCPO, PFA, MRA, DGM/G, All DRMs
54	G/120/Annual Inspection/CRS TPTY/2021 of 23.04.2021	Annual Inspection of CRS/TPTY on 24.02.2021	PCME, PCOM, CAO/C, PCE, PCEE, PCPO, PFA, PCMM, PCSTE, DGM/G, All DRMs
55	G/120/Annual Inspection/GNT/2021 of 30.04.2021	Annual Inspection of Guntur Division (MCLA - MAG section) on 03.03.2021	All PHoDs, All DRMs
56	G/120/Annual Inspection/LGDS/2021 of 30.04.2021	Annual Inspection of LGDS on 22.03.2021	PCME, CAO/C, PCMM, PCOM, PCPO, PCMD, PCEE, PFA, PCE, DGM/G, All DRMs
57	G/120/Inspection/GTL/2021 of 23.04.2021	Inspection of TPTY, RU stations on 12.03.2021 and Rear Window Inspection of RU – NDL & NDL – PNM sections on 13.03.2021	PCEE, CAO/C, PCMM, PCE, PCCM, PCOM, PCME, DRM/GTL

**Performance Review Meetings of the Departments & Divisions done by GM during 2019-2020**

SI No	Letter No: and Date reference	Inspection Location and date	Action By
01	No: G/157/Minutes/Meetings/2019 of 01.03.2019	Review of Performance of Departments by GM during February 2019	All PHoDs, All DRMs, CPM/RVNL/SC & MAS, GM/RITES/SC
02	No: G/120/PRM/SC/2019 of 18.03.2019	Review of Performance of Secunderabad division on 12.03.2019	All PHoDs, All DRMs
03	No: G/120/PRM/HYB/2019 of 11.03.2019	Review of Performance of Hyderabad division on 09.03.2019	All PHoDs, All DRMs
04	G/120/Insp/GNT/2019 of 27.03.2019	Inspection on Guntur Division and Performance Review on 23.03.2019	PCE, PCCM, PCEE, PCOM, PCSTE, PCME, PCSTE, CPM/RVNL, PCCM, CAO/C, PCMD, PCPO, PFA, PCSO, CPD/RE, PCMM, PCSC, All DRMs
05	No: G/157/Minutes/Meetings/2019 of 30.09.2019	Review of Performance of Hyderabad division on 16.09.2019	All PHoDs, All DRMs
06	G/157/Minutes/Meetings/2019 of 16.09.2019	Review of Performance of Secunderabad division on 14.09.2019	All PHoDs, All DRMs
07	No: G/120/Insp/SC/2019 of 15.10.2019	Review of Performance of Vijayawada division on 18.09.2019	PCOM, PCCM, PCE, CAO/C, PFA, PCPO, PCME, PCEE, PCPO, PCMD, DRM/BZA
08	No: G/120/Insp/GNT/2019 of 15.10.2019	Review of Performance of Guntur division on 17.09.2019	PCOM, PCE, PCCM, PCEE, PFA, PCPO, PCME, PCMM, PCMD, PCSTE, CAO/C, DRM/GNT
09	No:G/120/Insp/SC/2019 of 14.10.2019	Review of Performance of Guntakal division on 17.09.2019	All PHoDs, All DRMs
10	No:G/120/Insp/NED/2019 of 21.10.2019	Review of Performance of Nanded division on 17.10.2019	All PHoDs, All DRMs
11	No:G/157/Meetings/2019 of 31.10.2019	Performance review of RCIL, RITES, RVNL, CORE, IRSDC, RLDA & IRCTC during 16 <sup>th</sup> to 19 <sup>th</sup> October 2019	All PHoDs, All DRMs, CPMs/RVNL – SC, MAS RGM/RCIL/SC, GM/RITES/SC, CPD/RE/SC, CPM/RLDA/SC, GGM/IRCTC/SC, Director (Pro & Plg)/IRSDC/NDLS

SI No	Letter No: and Date reference	Inspection Location and date	Action By
12	No:G/157/Meetings/2019 of 31.10.2019	Performance Review of Engineering (OL), Mechanical, Medical, Electrical, Stores, S & T, Finance, Security, Operating, Commercial and Personnel	All PHoDs, All DRMs