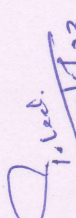


SOUTH WESTERN RAILWAY

Appropriation Accounts 2022-23

MEMORANDUM SHOWING CHANGES IN FORMS AND CLASSIFICATION INTRODUCED DURING 2022-23

Sl.No.	Reference to authority	Particulars of Changes			
		Modification under SMH-06 for separate budgeting and accountal of expenditure on linen Management. ACS No.: 02 to Indian Railway Finance Code Vol.II -2022 Edition.			
		Description	Minor Head	Sub-Head	Account Head Detailed Head
				581-Cost of Linen	
				582-Washing expenses -Departmental	
				583-Washing expenses-BOOT laundry	
				584-Washing expenses - Outsourced/contractual	
				585-Other expenses	
				591-Sanitation/conservancy of coaches departmental	
				592-Sanitation/conservancy of coaches-outsourced/contractual	
				593-Other expenses	
		Modification of works/activities to be included under Plan Head 1600 Traffic Facilities and Plan Head 5300 Customer Amenities			
		Plan Head	Existing	Revised	
		1600	Traffic facilities (i) Development & upgradation of Freight terminals (ii) Other works	All traffic facilities other than those covered under PH 5300	
		5300	Customer Amenities	Customer Amenities - passenger/other railway user amenities and development & upgradation of freight terminals including circulating area for movement of road vehicles, approach roads, illumination for night working, parking space for trucks, platforms, covering of platforms, infrastructure for handling of crane consignments/loose commodities, drainage in go down area, storage facilities/warehousing, office and waiting halls, facilities for labour but excluding track related works (viz., works like providing of full rake length capacity spurs, direct entry/despatch of rakes).	
1	Railway Board's letter No.2022/AC-II/1/18 dated 21.12.2022 Advance Correction Slip No:02 (RBA No. 56/2022)				
	Railway Board's letter No.2020/AC-II/2/5 dated 28.11.2022 Advance Correction Slip No:01 (RBA No. 53/2022)				


(P.V. Leela)
PFA/SWR


(Sanjeev Kishore)
General Manager/SWR

SOUTH WESTERN RAILWAY
Appropriation Accounts 2022-23

Annexure "C"

Statement showing Percentage of Working Expenses to Earnings for the year 2022-23

(fig in lakhs)

Particulars	2021-22	2022-23	Increase / Decrease	Percentage
Gross Earnings	545523	695302	149779	27.46
Working Expenses	757864	896587	138723	18.30
Percentage (O.R)	138.92	128.95	-9.98	-7.18

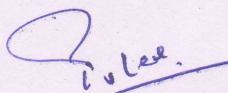
Statement showing the Traffic Earnings for the year 2021-22 & 2022-23 and the increase / decrease

Particulars	2020-21	2022-23	Increase(+) / Decrease(-)
a) Coaching Earnings			
i) Passenger Earnings	110840	211615	100775
ii) Other Coaching Earnings	20588	27025	6437
b) Goods Earnings	384207	420219	36012
c) Sundry Other Earnings	29888	36443	6555
Total Gross	545523	695302	149779

Statement showing the Working Expenses (Net) for the year 2021-22 & 2022-23 and the increase / decrease.

(fig in lakhs)

Particulars	2021-22	2022-23	Increase(+) / Decrease(-)
03 A - General Superintendence & Services	27218	29406	2188
04 B - Repairs & Maintenance of P. Way & Works	49443	54759	5316
05 C - Repairs & Maintenance of Motive Power	20560	17932	-2628
06 D - Repairs & Maintenance of Carriage & Wagons	64463	88709	24246
07 E - Repairs & Maintenance of Plant & Equipment	15456	20198	4742
08 F - Operating Expenses- Rolling Stock & Eqpt.	56413	70386	13973
09 G - Operating Expenses-Traffic	101791	123377	21586
10 H - Operating Expenses Fuel	210025	253526	43501
11 J - Staff welfare & Amenities	26855	28199	1344
12 K - Misc. Working Expenses (Final Heads)	18435	18003	-432
13 L - Pension, PF and other Retirement benefits.	17705	19392	1687
Total Ordinary Working Expenses	608364	723887	115523
14(a) Appropriation to Depreciation Reserve Fund	0	2300	2300
14(b) Appropriation to Pension Fund	149500	170400	20900
Total Working Expenses	757864	896587	138723



(P.V. Leela)
PFA/SWR



(Sanjeev Kishore)
GM/SWR

SOUTH WESTERN RAILWAY

Annexure "C"

Appropriation Accounts 2022-23

Statement showing Percentage of Working Expenses to Earnings for the year 2022-23

Name of the Railway	Percentage of Working Expenses to Earnings
---------------------	--

South Western Railway

128.95

I. The Operating Ratio for 2022-23 is 128.95%, which is 9.98 points less the Operating Ratio of 138.92 for 2021-22.

A. The Gross Earnings for 2022-23 is Rs. 6953.02 crs as against Rs. 5445.23 crs for 2021-22 with an increase of Rs.1497.79 crs (27.46%).

B. The Ordinary Working Expenses for 2022-23 in respect of Grant No 03 to 13 is more by Rs 1155.23 crs (18.99%) as compared to 2021-22.

C. Appropriation to DRF has increased by Rs 23.00 crs (100%) and Appropriation to Pension Fund has increased by Rs.209.00 crs (13.98%) during 2022-23 as compare to 2021-22

D. The Total Working Expenses for 2022-23 including Appropriation to DRF and Pension Fund is Rs.8965.87 crs (Excluding Suspense) as against Rs.7578.64 crs for 2021-22 with an increase of Rs.1387.23 crs. (18.30%).

II. EARNINGS: Analysis of variation over actuals for 2022-23

- a. **Passenger:** To end of march 2023 the originating Revenue stood at Rs. 2754.63Crs with an increase of Rs. 1182.67(75.24%) against COPPY of Rs. 1571.96Crs and the Apportioned Revenue stood at Rs. 2116.15crs with an increase of Rs. 1007.75Crs(90.92%) against COPPY of Rs.1108.40 Crs. The main reason for the increase in the Revenue is due to restoration of normal running of passenger trains.
- b. **Other Coaching:** To end of March 2023the Originating Revenue stood at Rs.276.84Crs with an Increase of Rs.76.02Crs (37.85%) against COPPY of Rs.200.82Crs and the Revenue stood at Rs.270.25Crs with an increase of Rs64.37Crs(31.27%) against COPPY of Rs.205.88Crs. The main reason for the increase in the Revenue is due to restoration of normal running of passenger trains and Parcel trains.
- c. **Goods:** To end of March 2023the Originating Revenue stood at Rs.4701.15Crs with an Increase of Rs.510.50Crs (12.18%) against COPPY of Rs.4190.65Crs and the Revenue stood at Rs.4202.20Crs with an increase of Rs.360.13Crs(9.37%) against COPPY of Rs.3842.07Crs. When compared to COPPY there is a increase in Revenue under commodity Finished steel,Iron Ore,Coal,POL and Other Goods.
- d. **Sundries:** The Sundry Revenue to end of March 2023 stood at Rs.364.43Crs with an Increase of Rs.65.55 Crs (21.93%) against COPPY of Rs.298.88 Crs. The top3 heads where there is Increase in Revenue when compared to COPPY are (1) Z-242 Leased for other purposes Rs.101.55Crs. (2) Z-331 Reciepts from fines and license fee towards catering by Rs.26.36Crs. (3) Z-610 Advertisement fee Rs.8.09Crs

III. WORKING EXPENSES: Analysis of variation over 2022-23

The Increase under Ordinary Working Expenses covered by Grants 03 - 13 excluding suspenses, amount to Rs.1155.23 crs which works out to 18.99% more than that of previous year. The reasons for Increase are briefly analyzed Primary Unit wise below:

(Fig in lakhs of Rs.)

1. Salaries and Wages (PU 01)	
Increase is due to annual increments and promotions.	1217
2. Dearness Allowance (PU 02)	
Increase is due to hike in DA rates.	13927
3. Productivity Linked Bonus (PU 03)	
Increase is due to increase in no.of employees	234
4. Transport Allowance (PU 07)	
Increase is due to annual increments and promotions and hike in DA rates.	1174
5. Contribution towards New Pension Scheme (08)	
Increase in no. of New Pension Scheme subscribers and increase in DA	1685
6. Kilo Metre Allowance (PU 10)	
Increase is due to revision of rates and payment of arrears.	1158
7. Overtime allowance (PU 11)	
Increase is due to revision of rates and payment of arrears.	737
8. Night Duty Allowance (PU 12)	
Increase is due to increase in number of employees.	713
10. Transfer Allowance (PU 15)	
Decrease is due to decrease in transfers of officers.	-63
11. Traveling Allowance (PU 16)	
Increase is due to annual increments and promotions and hike in TA rates	293
12. Office Expenses(PU 18)	
Increase due to more booking of expenditure.	15.22
13. Phone charges(PU 19)	
Decrease due to less booking of expenditure.	-89.55
14. Leave encashment (PU 20)	
Decrease due to less number of applications from employees.	-33
15. Utilities (PU 22)	
Increase due to more payments towards electricity and water supply.	673.08
16. Printing Stationary (PU 24)	
Decrease due to less booking of expenditure under printing and stationery.	-85.06
17. Children Education Allowance (PU 25)	
Increase due to increase in rates of CEA and Hostel subsidy.	768
18. Reimbursement of Medical Expenses (PU 26)	
Decrease in number of applicant/referred cases.	-109.25
19. Cost of materials from stock (PU 27)	
Increase is due to more drawal of HSD oil.	26991.53
20. Cost of materials - Direct purchase (PU 28)	
Increase is due to more activities mainly in Demand-4,5,6,11.	705.97

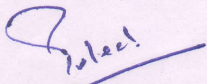
21. Cost of electricity Bill (PU 30)	
Increase due more consumption	15019.26
22 Fuel for other than traction (PU 31)	
Increase due more consumption	4544.99
23 Contractual payments (PU 32)	
Increase is due to more contractual payments towards maintenance of track and service, Building.	8486.38
24 Transfer of debits/credits from other units (PU 33)	
increase is due to more fuel debits, fuel - GTKM debits and increase in fuel rates, Variation is	8938.58
25 Adjustment of Wages on POH (PU 34)	
Increase is due to increase in procurement of imported items.	4403
26 Adjustment of materials on POH (PU 35)	
Increase is due to increase in procurement of imported items.	4872
27 Excise duty (PU 36)	
Decrease is due to decrease in procurement of imported items.	-22564
28 Sales Tax (PU 38)	
Decrease due to consumption in HSD oil, introduction of new RCD at MYS & BNC and increase in	-1837
29 Arrears - Pay (PU 42)	
decrease is due to less pay compared to last year	-30
30 Arrears - DA (PU 43)	
Increase is due to more payment of Arrear DA -Pay compared to last year.Minor variation.	436
31 Arrears - Other allowances (PU 44)	
Decrease is due to less payment of Arrear OA -Pay compared to last year.Minor variation.	-139
32 Cost of computer hardware/system (PU 50)	
Increase is due to more procurements	4.33
33 Cost of computer consumable (PU 51)	
Decrease is due to less consumption of consumables.	-70.64
34 Laptops to Officers (PU 52)	
Decrease is due to less procurement.	-20.3
35. Cost of Materials from Stock (foreign railway) (PU 60)	
More debits from other Railways.	14105.28
36. Transfer of Dr/Cr of Loco performance (GTKM Dr/Cr) (PU 61)	
More GTKM debits received from other Railways	22675.32
37. Inter railway Adjustment of wages labour cost on POH and other repair from WMS Account to revenue head (PU 63)	
More-staff cost debits on POH from other Railways.	4800
38. Inter Railway adjustment of debit towards material used in POH and other repairs from WMS account to revenue head (PU 64)	
More debits received from other Railways towards materials for POH.	5337.55

South Western Railway
Appropriation Accounts 2022-23

Statement showing amount credited to Capital by debit to Revenue,
Depreciation Reserve Fund as a result of writing off of Capital cost of Retired
Assets for the year 2022-23.

(Fig in 000's)

Particulars	Credited to Capital	Debited to	
		Depreciation Reserve Fund	Revenue
<u>Grant No. 16</u>			
Construction of New Lines		NIL	
<u>Rolling Stock</u>			
Locomotives			
Cranes			
Carriages		NIL	
Wagons			
Ferries			
Total Rolling Stock			
<u>Works</u>			
Machinery			
Bridges			
Track Renewals			
<u>Other Structural Works</u>			
Gauge Conversion		NIL	
Traffic facilities			
Workshops			
Amenities for Staff			
Passenger Amenities			
Total Works			
Grand Total			


(P.V. Leela)
PFA/SWR


(Sanjeev Kishore)
GM/SWR

SOUTH WESTERN RAILWAYS
APPROPRIATION ACCOUNTS 2022-23

Statement of Actual Expenditure showing the Reconciliation of figures as appearing
In the Account Current with those in the Appropriation Accounts for the year 2022-23

(Fig. in units of Rs.)

Abstract	Sub Major Head	Net Figures as appearing in the Account Current		Grant	Figures as per Appropriation Accounts	
					Gross Expenditure	Credits/ Recoveries
1	2	3	4	5	6	7
A	General Superintendence and Services	Voted	2938725726	3	2948490220	9764494
		Charged	1799870		1799870	
B	Repairs and Maintenance of Permanent Way and Works	Voted	5471064722	4	5915980846	444916124
		Charged	4786504		4786504	
C	Repairs and Maintenance of Motive Power	Voted	1793149758	5	1873530996	80381238
		Charged	0			0
D	Repairs and Maintenance of Carriages and Wagons	Voted	8870824451	6	9248523556	377699105
		Charged	0			
E	Repairs and Maintenance of Plant and Equipment	Voted	2019746565	7	2100038427	80291862
		Charged	0			
F	Operating Expenses - Rolling Stock and Equipment	Voted	7038582040	8	7178682996	140100956
		Charged	99775		99775	
G	Operating Expenses - Traffic	Voted	12329286241	9	12689825962	360539721
		Charged	8404255		8404255	
H	Operating Expenses - Fuel	Voted	25352628159	10	25699574739	346946580
		Charged	0			
J	Staff Welfare and Amenities	Voted	2819983087	11	2822989561	3006474
		Charged	0			
K	Miscellaneous Working Expenses	Voted	1786980433	12 K	1788082443	1102010
		Charged	13436541		13436541	
N	Suspense	Voted	-21549005	12 N	2273400032	2294949037
		Charged	0		0	
L	Provident Fund, Pension and Other Retirement benefits	Voted	1936605637	13	16900478484	14963872847
		Charged	2674710		2674710	

Amount met from Pension Fund and other Credits

M	Appropriation To: I. Depreciation Reserve Fund II. Pension Fund	2300000000 17040000000	14	2300000000 17040000000	0 0
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Assets, Acquisition, Construction and Replacements

Capital	Voted	23049809172	16	23066534317	16725145
	Charged	888573002		888573002	0
DRF	Voted	156480477		189800256	33319779
	Charged	0		0	
DF	Voted	346030373		346047640	17267
	Charged	2203333		2203333	0
SF	Voted	8805374975		9207785348	402410373
	Charged	0		0	0
SGF	Voted	1570542960		1570542960	0
	Charged	0		0	0
OLWR	Voted	0		0	0
	Charged	0		0	0
RRSK	Voted	4627750485		4842848879	215098394
	Charged	1456871		1456871	
Misc. Expenditure.	Voted	0		0	0
	Charged	0		0	0

SOUTH WESTERN RAILWAYS
APPROPRIATION ACCOUNTS 2022-23

Loans and Advances to Government Servants		Debits	Credits
---	--	--------	---------

1. House Building Advances	SWR	2300000	324814
	AUDIT	0	-182285
	TOTAL	2300000	142529

2. Advance for Purchase of Motor conveyance

a. Motor Car	SWR	0	-57446
	AUDIT	0	7375
	TOTAL	0	-50071
b. Scooter	SWR	0	-176399
	AUDIT	0	17142
	TOTAL	0	-159257

3. Advance for Purchase of other conveyance

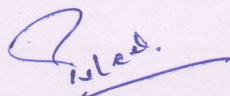
Bicycle	SWR	0	17670
	AUDIT	0	0
	TOTAL	0	17670

4. Advance for Purchase of Personal Computers	SWR	34365480	17755715
	AUDIT	200000	106049
	TOTAL	34565480	17861764

5. Other Advances

a. Food Grain Advance	SWR	0	0
	AUDIT	0	0
	TOTAL	0	0
b. Flood Advance	SWR	0	18422
	AUDIT	0	0
	TOTAL	0	18422
c. Fan Advance	SWR	0	-2352
	AUDIT	0	5312
	TOTAL	0	2960
d. Drought Advance	SWR	0	0
	AUDIT	0	0
	TOTAL	0	0
e. Cyclone Advance	SWR	0	0
	AUDIT	0	0
	TOTAL	0	0
f. Other Misc. Advances	SWR	0	0
	AUDIT	0	0
	TOTAL	0	0
Total Other Advances	SWR	0	16070
	AUDIT	0	5312
	TOTAL	0	21382
Grand Total	SWR	36665480	17880424
	AUDIT	200000	-46407
	TOTAL	36865480	17834017

The figures are reconciled with March 2023 Account Current.



(P.V. Leela)
PFA/SWR



(Sanjeev Kishore)
GM/SWR

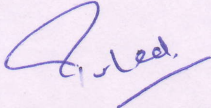
SOUTH WESTERN RAILWAY

Appropriation Account 2022-23

DRF Account

(Fig's in Units)

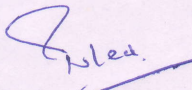
SL. No	Particulars	Amount
1	Opening Balance as on 01.04.2022	-3636221790
2	Balance through TWFA	0
3	Total Opening Balance	-3636221790
4	Appropriation during 2022-23	230000000
5	Deduct withdrawal from fund	156480477
6	Total (4-5)	73519523
7	Half of the Net Outlay during 2019-2020	36759762
8	Total Amount on which interest is calculated	-3599462028
9	Interest on Fund Balance @ 3.35%	-120581978
10	Total Fund Balance (3+6+9)	-3683284245


(P.V. Leela)
PFA/SWR


(Sanjeev Kishore)
GM/SWR

SOUTH WESTERN RAILWAY
Appropriation Account 2022-23
Pension Fund

SL. No	Particulars	(Fig's in Units) Amount
1	Opening Balance as on 01.04.2022	9794308096
2	Balance through TWFA	0
3	Total Opening Balance	9794308096
4	Appropriation during 2022-23	17040000000
5	Deduct withdrawal from fund	14903631965
6	Total (4-5)	2136368035
7	Half of the Net Outlay during 2022-2023	1068184017
8	Total Amount on which interest is calculated (3+7)	10862492113
9	Interest on Fund Balance @ 3.35%	363893486
10	Total Fund Balance (3+6+9)	12294569617


(P.V. Leela)
PFA/SWR


(Sanjeev Kishore)
GM/SWR

SOUTH WESTERN RAILWAY

Appropriation Accounts 2022-23 - Statement of Suspense Balances

(figs in 000's)

Sl. No.	Suspense Head	Balance outstanding as on 31.03.2023			Relating to the year 2022-23			Relating to the year 2021-22			Relating to the period prior 2021-22		
		Debit	Credit	Net	Debit	Credit	Net	Debit	Credit	Net	Debit	Credit	Net
1	Misc. Adv. (Revenue)	313716	566	313150	83260	108	83152	32335	73	32262	198122	385	197737
2	Misc. Adv. (Capital)	0	0	0	0	0	0	0	0	0	0	0	0
3	Purchase	1378407	894683	483724	227929	173489	54440	198455	101909	96546	952023	619285	332738



(P.V. Leela)
PFA/SWR



(Sanjeev Kishore)
General Manager/SWR

SOUTH WESTERN RAILWAY

(Amount in thousands of Rs.)

Item No.1.Miscellaneous Advance Revenue : The Net debit balance relating to the period prior to 2021-22

Rs.197737(000) is made up of Debit balance of Rs.198122(000) and credit balance of Rs.385(000).

The main items comprising debit balance of Rs.(000) are

i) Items awaiting adjustment for	0
a) Want of acceptance of parties	35314
b) Want of adequate particulars and correction allocation	2005
c) Want of relevant vouchers	53337
ii). Items relating to advance to staff and Firms & Electrical charges	36
outstanding against Railway employees and outsiders etc...	0
awaiting recovery	0
iii) Compensation claims for goods cost damaged paid on behalf of	0
other Railways	0
iv) Other Miscellaneous items	5164
v) Risk Purchase	0
vi) Missing HSD/ Coal Wagons	0
vii) Deposit and Advances with Public / Private Bodies	385
viii) Hire and Penalty charges	0
ix) Court cases	0
x) Pre-Partition Transactions	0
xi) Shortage with Cashier	0
xii) Security Deposit with Electricity Board	100024
xiii)Construction Debits	0
xiv) Hiring of Vechicles debits	0
xv) BSNL	10
xvi) W.C.Post	0
xvii) KEB Deposits	1847
Total Debit	198122

The Credit Balances of Rs.(000) is mainly due to ;

i) Items awaiting adjustment for want of particulars and	0
connected vouchers.	294
ii) Pre-Partition Payment	0
iii) Compensation claims.	0
iv) Court cases	0
v) Refund of Dep,By public / Private bodies	0
vi) other Miscellaneous items.	91
Total Credit	385
Net Debit	197737

SOUTH WESTERN RAILWAY

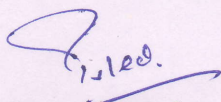
(Amt in thousands of Rs.)

Item No.3. Purchases: Net balances of Rs.332738(000) Relating to the period prior to 2021-22 is made up of Debit balance of Rs.952023(000) and credit balance of Rs.619285(000)	
The main items comprising Debit balance of Rs.(000) are	Amt
i) Failure to link Debit received	0
ii) Cost of missing Coal/ HSD wagons	0
iii) Non-recipts of Credits	0
iv) Miscellaneous	952023
v) Claims cases	0
vi) Advance Payments	0
vii) Rejected Materials	0
viii) Metropolitan Transport Projects	0
	0
Total Debits	952023
The Credit Balances of Rs.(000) is mainly due to	
i) Failure to link corresponding Credits for want of relevant vouchers, complete particulars and acceptance	0
ii) Other miscellaneous items	619285
iii) Cost of missing diverted/ Unlinked coal wagons and oil tank wagons	0
iv) Stores received but payments not made	0
v) Non-receipts of Debits	0
vi) Metropolitan Transport Projects	0
	0
Total Credits	619285
Net Balance	332738

SOUTH WESTERN RAILWAY
Appropriation Accounts
Summary of Stock Adjustment Account for 2022-23

Fig's in 000's

Part-I	RESULT OF STOCK VERIFICATION	AMOUNT
1	OPENING BALANCE	-189020
2	SURPLUS (+)	23
3	DEFECIENCY (-)	1
4	NET SURPLUS (OR) DEFECIENCY	22
5	AMOUNT ADJUSTED DURING THE YEAR	0
6	CLOSING BALANCE AT THE END OF THE YEAR ie UNADJUSTED AMOUNT.	-188998
7	PERCENTAGE OF NET SURPLUS (+) OR DEFECIENCY (-) DURING THE YEAR TO TOTAL ISSUES DURING THE YEAR	0.0001
PART II	RESULT OF REVALUATION	
1	OPENING BALANCE	-65602
2	SURPLUS (+)	914506
3	DEFECIENCY (-)	838009
4	NET SURPLUS (OR) DEFECIENCY	76497
5	AMOUNT ADJUSTED DURING THE YEAR	0
6	CLOSING BALANCE AT THE END OF THE YEAR ie UNADJUSTED AMOUNT.	10895
7	PERCENTAGE OF NET SURPLUS (+) OR DEFECIENCY (-) DURING THE YEAR TO TOTAL ISSUES DURING THE YEAR	0.3552
PART III	MISCELLANEOUS ITEMS	
1	OPENING BALANCE	365684
2	SURPLUS (+)	114865
3	DEFECIENCY (-)	1990
4	NET SURPLUS (OR) DEFECIENCY	112875
5	AMOUNT ADJUSTED DURING THE YEAR	0
6	CLOSING BALANCE AT THE END OF THE YEAR ie UNADJUSTED AMOUNT.	478559


(P.V. Leela)
PFA/SWR


(Sanjeev Kishore)
GENERAL MANAGER/SWR

SOUTH WESTERN RAILWAY
Appropriation Accounts 2022-23
STATEMENT OF STORES ACCOUNTS FOR THE YEAR 2022-23

OPENING BALANCE

(Fig in 000's)

Ordinary Stores	Stores for special works	Surplus Stores	Ordinary Repairable	Emergency Stores	Total
1073527	292	-9	418	0	1074228

RECEIPTS

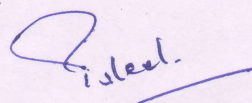
Imported Stores	Indigeneous Stores	Receipts from Manufacture Stores	Materials returned from Works	Other Debits	Unaccounted for increases/shortages in issue etc.	Total Receipts
6489	18701165	4208	942498	959698	0	20614058

ISSUES

Issues during the year	Depreciation Shortages etc.	Other Credits	Total Issues
21536602	0	0	21536602

CLOSING BALANCE

Ordinary Stores	Stores for special works	Surplus Stores	Ordinary Repairable	Emergency Stores	Total
150983	292	-9	418	0	151684



(P.V. Leela)
PFA/SWR



(Sanjeev Kishore)
GENERAL MANAGER/SWR