**GOVERNMENT OF INDIA**
**MINISTRY OF RAILWAYS**
**(RAILWAY BOARD)**
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No.2008/M(N)/204/2/Vol.I Dt. 25/11/11

**General Managers,**
**All Indian Railways**

**SUB: Maintenance of private wagons- apportionment of maintenance charges**
**REF:** Board's letters of even number dt. 10/11/2006 & 3/5/2011 and No.2006/AC-II/4/13 dt. 9/3/11

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It is seen that a number of zonal railways are not transferring 5% maintenance charge on container (BLC) wagons collected as a part of haulage to the Central Depository Account(CDA) with Sr.DFM/Northern Railway, New Delhi. A total of 16.98 crores (net ) is outstanding with NR, WR and NWR being the top defaulters. A statement of CDA upto, Nov. 2011 is enclosed.

It is emphasised that haulage earning railways are not necessarily the maintaining railways for BLC stock. Charges collected from all zonal railways are deposited in the Central Depository and re-distributed in accordance with the apportionment %age fixed by the Board based on actual maintenance work done by various railways. Failure to transfer the maintenance charges collected as a part of haulage is not only financially incorrect but also puts financial constraints on BLC maintaining railways. It is also seen that zonal railways are sending debits to CDA directly, which must be stopped forthwith.

It is requested that the due credit to CDA may be released wherever held up on railways which will be re-distributed in the apportionment ratio given in the enclosed table.

Encl; as above

25/11/11

**(RAVINDER GUPTA)**
**Executive Director Mech. Engg.(Fr.)**
**Railway Board**

c/-

1. EDFA, Railway Board
2. CMEs, FA&CAOs and CCMs all Indian Railways
3. Sr. DFM/NR, New Delhi. Please regulate operation of CDA as given in Board's letters of even number dt. 10/11/2006 & 3/5/2011 and No.2006/AC-II/4/13 dt. 9.3.11.

# PRIVATE WAGON MAINTENANCE CHARGES

| Credit Amount received up to Nov-2011 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Railway | % of Apportionment due as per Rly Bd | Credit as per TC Received | CDA Amount due | Balance due on Rly | Apportionment share as col 2&3 | Net Amount (col 6-5) | Amount debited by Rly |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| C.Rly | 3.51% | 134850000 | 103247000 | -31603000 | 6780645 | 38383645 | |
| E.Rly | 4.64% | 0 | 5263000 | 5263000 | 8963587 | 3700587 | 45329887 |
| N.Rly | 54.18% | 0 | 93732000 | 93732000 | 104665338 | 10933338 | 76758095 |
| N.F.Rly | 0.07% | 0 | 1952000 | 1952000 | 135227 | -1816773 | |
| S.Rly | 11.53% | 12508000 | 12508000 | 0 | 22273742 | 22273742 | 4551000 |
| S.E Rly | 0.15% | 10049000 | 10039000 | -10000 | 289771 | 299771 | |
| W.rly | 5.88% | 0 | 66258000 | 66258000 | 11359029 | -54898971 | 48922415 |
| S.C.Rly | 0.77% | 2312000 | 2312000 | 0 | 1487492 | 1487492 | |
| E.C.rly | 0 | 0 | 1522000 | 1522000 | 0 | -1522000 | |
| N.W.Rly | 0.31% | 0 | 25596000 | 25596000 | 598860 | -24997140 | |
| East cost Rly | 0.08% | 0 | 8867000 | 8867000 | 154545 | -8712455 | |
| N.C.Rly | 14.07% | 21889000 | 21869000 | -20000 | 27180533 | 27200533 | 27817994 |
| S.E.C.Rly | 0.02% | 0 | 1848000 | 1848000 | 38636 | -1809364 | |
| S.W.Rly | 0.51% | 10821779 | 7951000 | -2870779 | 985222 | 3856001 | |
| W.C.Rly | 4.28% | 750985 | 0 | -750985 | 8268137 | 9019122 | 11175510 |
| Konkan Rly | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | | 193180764 | 362964000 | 169783236 | 193180764 | 23397528 | |