GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 2025/C&IS/Project/C Rly-IT Infra PH-2/11 **New Delhi, Dated: 29.04.2025**

General Manager, Northern Railway, New Delhi.
General Manager, Central Railway, Mumbai.

Sub: Proposal for the work of "Implementation of IT Infrastructure over Central Railway Phase-II" – reg.

Ref: WP No.17002 of Central Railway of 2024-25 received through IRPSM.

Approval of Board (M/O&BD, Member/Finance and Chairman & CEO) is hereby communicated for the work **"Implementation of IT Infrastructure over Central Railway Phase-II"** of Central Railway at a cost of Rs. 9.12 Crore (Rupees Nine Crore and Twelve Lakh only) chargeable to allocation "Capital" under the sanctioned Umbrella 'Computerization and Information Technology Projects on Indian Railways - Umbrella work 2024-25 (Pink Book Item No. 157 of 2025-26 under Northern Railway)'. Item-wise break-up of cost of the work is attached as 'Annexure'.

Accordingly, the necessary action may be taken for inclusion of the above work in the LAW Book of Central Railway.

This issues with the concurrence of Finance Directorate of Ministry of Railways.

Digitally signed by
Bharat Bhushan Harit
Date: 29-04-2025
10:03:19

(Bharat Bhushan Harit)
Director, ME (C&IS)

No. 2025/C&IS/Project/C Rly-IT Infra PH-2/11 **New Delhi, Dated: 29.04.2025**

Copy to:

1. The Principal Financial Advisers, Northern and Central Railways.
2. Principal Director of Audit, Northern and Central Railways.
3. The Dy. Comptroller and Auditor General of India (Railways), Room No. – 224, Rail Bhawan, New Delhi.

Digitally signed by
SANJAY KUMAR SINGH
Date: 29-04-2025
10:05:23

For Member Finance

Copy to:

1. The Chief Commercial Managers, Northern and Central Railways.
2. F(X)-II and Budget Branches of Railway Board.

Annexure

No. 2025/C&IS/Project/C Rly-IT Infra PH-2/11 **New Delhi, Dated: 29.04.2025**

Cost of the work of "Implementation of IT Infrastructure over Central Railway Phase-II"

SN	Equipment	Qty	Rate	Cost (Rs.)
1	All in One PC for officers (Core i7)	12	75000	900000
2	All in One PC for officers (Core i5)	65	72000	4680000
3	All in One PC for Non - Gazetted Staff (Core i3)	1167	49490	57754830
4	Multifunction printer	220	23990	5277800
5	UPS	200	6500	1300000
6	Scanners	14	36050	504700
7	Plotter Machine	1	264999	264999
8	Laptop reimbursement for officers			13800000
9	Sub Total (1 to 8)			84482329
10	Departmental Charges @8%			6758586
	Grant Total 9+10			**91240915**
	Rounded off			**Rs. 9.12 crore (including taxes)**