

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No.2015-B-308

New Delhi, dated 22.03.2016

The General Managers,
All Railways/PUs.

The Director General, R.D.S.O., Lucknow.

The Chief Administrative Officer, Diesel Loco Modernization Works/Patiala &
C.O.F.M.O.W., N.Delhi.

Chairman, Railway Claim Tribunal, 13/15, Mall Road, Delhi-110054.

Sub: - Tentative Final Modification under Civil Grants 2015-16.

Allocation under Loans and Advances to Govt. Servants & Interest on Debt and Other Obligations as fixed by Board for the Zonal Railways and other Railway Units in the tentative Final Modification, 2015-16 is indicated in Annexure. Any modification/correction required in the FM, may be advised to Board by Monday i.e 28.03.2016 positively failing which the allotment indicated now will be confirmed. No reappropriation is permissible from one head to another.

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(Ajay Upadhyay)
Joint Director, Finance(Budget)
Railway Board

TENTATIVE FINAL GRANT, 2015-16 - LOANS & ADVANCES AND INTEREST & DEBT OBLIGATIONS

Enclosure to Board's Letter No. 2015-B-308 dated 22-3-2016

Rly./Units	Loans & Advances					Interest & Debt Obligation							Total				
	House Building Advance	Car Advance	PC Advance	Other Motor Vehicle Advance	Other Vehicle Advance	Other Advances (other than HBA)	A.3(4) (2) State Rly. Provident Fund		A.4(1) (1) Railway Depreciation Fund	A.4(3) Railway Development Fund	A.4(4) Capital Fund - Railways	A.4(5) (1) Railway Pension Fund		Railway Debt Service Fund	A.4(5) (2) Railway Staff Benefit Fund		
							(a) Contributory	(b) Non-contributory								Total	
C.R.	2000		10500	9500	8	20008	11070	1945251						1565	1957886		
E.R.	870		2688	1890	21	4599	28000	2973188						6491	3007679		
E.C.R.	2950		3400	7793	252	12165		1150000							1150000		
E.Co.R.	1311		5800	13800		20300	2789	626025						3870	632684		
N.R.	4041		1632	1972		4604	7000	3900000							3907000		
N.C.R.	3700		1940	4496	9	6805		1270754						850	1271604		
N.E.			4175	10596		15311	8000	1204000						3032	1215032		
N.F.	8075		7200	14964	10	22674	7932	1680471						557	1688960		
N.W.R.	1250		6460	6420		13180	3500	1400000							1403500		
S.R.	430		32358	32559	107	65384	10681	913366						508	924555		
S.C.			14500	10056		24916	7716	951839						3300	962855		
S.E.	650		1075	1225	10	2310	10838	2015884						5480	2032202		
S.E.C.R.	1287		4120	8003		12123	1377	623207						1946	626550		
S.W.R.			13558	14200		27958		383551						1019	384570		
I.W.R.	722		4872	2384		7256	7510	2289252						2800	2299562		
W.C.R.	2225		3800	5022		8822	2250	870000						284	872250		
C.L.W.			300	400		700		580000							580284		
D.L.W.	1832		1100	2244		3596											
I.C.F.			6700	4480		11720		140252						350	140602		
R.W.F.			1152	444		1756		51000						21	51021		
D.M.W.			300	1186		1486		177500						62	177562		
R.C.F./KXH	8350		1170	4960	86	6508		277692						16	277708		
R.C.F./RBL	2200		300	732	6	1218		277692						16	277708		
RAP/Bela																	
C.O.R.E.			950	620		1930		100472							100472		
R.D.S.O.	450		410	598		1008											
Metro	180		280	24		304											
MTP/Chennai																	
Rly. Bd.	2822		410	342	9	1970		2700							2700		
COFMOW	122		120	60		180		8700							8700		
R.C.T.			240	258		498											
Total	45467	7781	131510	161228	770	301289	108663	95	25812701	25812796	390847	928869	555562	872143	851567	32167	29552614

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