STATUS FOR STATIONS update on 24th June 2021													
	Activity (with verifiable indicators	BSB Division											
		AMH	BUI	BTT	BLTR	CPR	DEOS	GCT	MAU	KRND	SV	BCY	TDC
1	ISO 14001 Achieved	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	LOA issued on 08.04.2021	August'21
2	Water Audit completed	LOA issued on 28.05.2021	LOA issued on 28.05.2021	LOA issued on 28.05.2021	LOA issued on 28.05.2021	Completed in 2017-18	LOA issued on 28.05.2021	Completed in 2017-18	LOA issued on 28.05.2021	LOA issued on 28.05.2021	LOA issued on 28.05.2021	LOA issued on 28.05.2021	CPR, GCT Completed. Others November'21
3	Energy Audit Completed	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Energy audit completed. Report available.	Completed
4(a)	Gross water consumption (KLD)	736.75	1797.34	1648.62	307.26	3336.41	491.57	874.78	1447.45	90.45	626.07	1245.15	Completed
(b)	Scope of recycling of water/effluent /sewerage (KLD)	No scope	No scope	No scope	No scope	250 KLD (All work completed except pump installation)	No scope	No scope	200 KLD proposed	No scope	No scope	No scope	Mau - Work not sanctioned.
(c)	Effluent / Water/ Sewerage Recycling plant planned (KLD) (With TDC)	N/A	N/A	N/A	N/A	250 KLD (All work completed except pump installation)	N/A	N/A	N/A	N/A	N/A	N/A	All work completed except pump installation at CPR TDC- Aug./21
(d)	Capacity of ETP/STP/WRP already installed (KLD)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CPR-Aug.'21
(e)	Recycled water available (KLD)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	N/A
5(a)	Pairs of Dust Bins required for Segregated collection of solid waste	80 pairs	72 pairs	64 Pairs	50 pairs	122 pairs	58 pairs	50 pairs	76 pairs	32 pairs	70 pairs	55 pairs	...
(b)	Dust Bins to be provided (Pairs	80 pairs	56 pairs	29 Pairs	40 pairs	74 pairs	48 pairs	50 pairs	56 pairs	32 pairs	70 pairs	25 pairs	Aug-21
6(a)	No. of plastic bottles crushing machine planned	03 Nos	3 Nos	1 Nos	02 Nos	4 Nos	2 Nos	2 Nos	4 Nos	01 Nos	3 Nos	5 Nos	Notice issued to Firm to Start the work on 21.06.2021
(b)	Provided (Nos.)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Jul-21
7	COMPOSTING Plant at Rly Station (No. & Capacity)	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	01 No. & 200Kg	Completed.
8	Material Recovery Facility (Area in Sqm.)	N/A	N/A	N/A	N/A	45 Sqm.	N/A	N/A	N/A	N/A	N/A	N/A	July'21
9	Status of Cleaning Contract (yes/No)	Yes	Yes	Yes	No (Departmental)	Yes	Yes	Yes	Yes	No (Departmental)	Yes	Yes	Completed
10	Transportation of segregated waste (Yes/No)	Yes	Yes	Yes	No (Departmental)	Yes	Yes	Yes	Yes	No (Departmental)	Yes	Yes	Completed
11	Rag picking contract Status (For Approches to Station - Tracks beyond 50m from edge of farthest PF)	Yes	Yes	Yes	No (Departmental)	Yes	Yes	Yes	Yes	No (Departmental)	Yes	Yes	Completed
12	CCTV Cameras for monitoring for cleanliness (Nos.)	29	39	NIL	33	89	40	15	40	NIL	40	20	Completed
13	Authority nominated to penalized the person involve in littering at stations	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Commercial staff along with RPF personnel.	Completed
14(a)	Nos of locations for display of notice for penalty and poster on public awarness campaigns	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Available. 08 locations at each station.	Completed
(b)	Notice/Posater available (Nos.	10	12	7	8	104	8	8	25	8	20	10	Completed
(c)	Nos. of passenger penalised	1	NIL	NIL	NIL	1	NIL	NIL	NIL	NIL	9	NIL	...
(d)	Penality collected (Rs. In Rs)	Rs 200/-	NIL	NIL	NIL	Rs 100/-	NIL	NIL	NIL	NIL	Rs 950/-	NIL	...
15	Teams formed to prevent open defecation on track. (Nos.)	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	There is no open defecation near Rly station & nearby track. However, team comprising of Engineering, RPF and Commercial are nominated	Completed
16	No. of Encroachment along the tracks, which are creating nuisance on tracks	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Completed
17	No. of locations of illegal dumping in railway area	01 No	Nil	Nil	Nil	01 No	01 No	Nil	Nil	Nil	Nil	03 No	To prevent illegal dumping, boundary wall work in progress.
18	No. of locations requiring B/ wall to prevent unauthorized dumping on railway land.	1500m in yard	1500m in yard	2000m in Yard	Nil	2000m in Yard	1800m	500m North side of Yard	Nil	Nil	1500m in Yard	3000m	To prevent unauthorized dumping, boundary wall work in progress.
19	Authority Nomination to tackle the polluter on Railway land	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Commercial staff along with RPF personnel	Completed
20	Coordination with ULB to preventU/A dumping , prevent open defecation & Encroachments	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Team comprising Engineering & RPF are tackle such issues with ULBs.	Completed
21	Nos. of toilets installed to prevent open defecation on railway track	22	39	12	13	44	26	13	29	6	20	16	Completed
22	Nos. of garbage bins inslalled to prevent U/A dumping	1	2	2	1	1	3	1	4	Nil	2	Nil	Completed
23	Nos. of Toilets provided in circulated area	Nil	Nil	Nil	Nil	Nil	Nil	12	Nil	Nil	5	1	AMH,MAU&KRND Sept' 2021. Others Completed
24	Website/webpage of the Railway Stn. To receive public grievance and suggestions.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Functional ner.indianrailways.gov.in >Division>Varanasi Division>NGT Order Compliance.	Completed