

**Jt.SIGNAL SIGHTING Foot-Plate Inspection Done (fill the dates of inspection in the columns)**

Insp by Supervisors (Date)						Insp. By Jr/Sr Officers (Date)				Insp. by JAG Officers		
Section	Day /Night	Jul 25- Oct 25	Apr 25- Jun 25	Jan 25- Mar 25	Oct 24- Dec 24	Section	Day/ Night	Apr 25- Sep 25	Oct 24- Mar 25	Section	Day/ Night	Apr 25 – Mar- 26
ST-BRC	Day	4.7.25		24.02.25	20.11.24	ST-BRC	Day		22.3.25	ST-BRC	Day	19.8.25
BRC-ST	Day	4.7.25	27.5.25	24.02.25	20.11.24	BRC-ST	Day		22.3.25	BRC-ST	Day	19.8.25
ST-BRC	Night	3.7.25	27.5.25	25.02.25	20.11.24	ST-BRC	Night		27.3.25	ST-BRC	Night	
BRC-ST	Night	3.7.25		24.02.25	20.11.24	BRC-ST	Night		27.3.25	BRC-ST	Night	
BRC-GDA	Day		16.6.25	12.3.25	17.12.24	BRC-GDA	Day		5.3.25	BRC-GDA	Day	18.7.25
GDA-BRC	Day		16.6.25	12.3.25	17.12.24	GDA-BRC	Day		5.3.25	GDA-BRC	Day	
BRC-GDA	Night		13.6.25	12.3.25	16.12.24	BRC-GDA	Night		30.3.25	BRC-GDA	Night	

<b>GDA-BRC</b>	<b>Night</b>		<b>12.6.25</b>	<b>11.3.25</b>	<b>16.12.24</b>	<b>GDA-BRC</b>	<b>Night</b>		<b>29.3.25</b>	<b>GDA-BRC</b>	<b>Night</b>	
<b>BRC-ND</b>	<b>Day</b>	<b>12.7.25</b>	<b>27.5.25</b>	<b>24.02.25</b>		<b>ADI-BRC</b>	<b>Day</b>		<b>22.3.25</b>	<b>BRC-ADI</b>	<b>Day</b>	
<b>ND-BRC</b>	<b>Day</b>	<b>12.7.25</b>		<b>24.02.25</b>		<b>BRC-ADI</b>	<b>Day</b>		<b>22.3.25</b>	<b>ADI-BRC</b>	<b>Day</b>	
<b>BRC-ND</b>	<b>Night</b>	<b>12.7.25</b>		<b>24.02.25</b>		<b>BRC-ADI</b>	<b>Night</b>		<b>28.3.25</b>	<b>BRC-ADI</b>	<b>Night</b>	
<b>ND-BRC</b>	<b>Night</b>	<b>12.7.25</b>	<b>27.5.25</b>	<b>24.02.25</b>		<b>ADI-BRC</b>	<b>Night</b>		<b>28.3.25</b>	<b>ADI-BRC</b>	<b>Night</b>	
<b>ND-ADI</b>	<b>Day</b>	<b>12.7.25</b>	<b>27.5.25</b>	<b>24.02.25</b>	<b>11.11.24</b>	<b>GDA-ANN D</b>	<b>Day</b>		<b>13.2.25</b>	<b>GDA-ANN D</b>	<b>Day</b>	
<b>ADI-ND</b>	<b>Day</b>	<b>12.7.25</b>		<b>24.02.25</b>	<b>11.11.24</b>	<b>ANND-GDA</b>	<b>Night</b>		<b>19.3.25</b>	<b>ANND-GDA</b>	<b>Day</b>	
<b>ND-GER</b>	<b>Night</b>			<b>24.02.25</b>	<b>16.11.24</b>	<b>GDA-ANN D</b>	<b>Night</b>		<b>19.3.25</b>	<b>GDA-ANN D</b>	<b>Night</b>	
<b>GER-ND</b>	<b>Night</b>	<b>12.7.25</b>	<b>27.5.25</b>	<b>24.02.25</b>	<b>16.11.24</b>	<b>ANND-GDA</b>	<b>Day</b>		<b>13.2.25</b>	<b>MDSA-ND</b>	<b>Day</b>	

ANND-GDA	Day		17.6.25	19.3.25	10.12.24	CBY-ANN D	Night			ND-MDSA	Day	
GDA-A NND	Day		17.6.25	19.3.25	10.12.24	ANND-CB Y	Day		28.1.25	ND-MDSA	Night	
ANND-GDA	Night		17.6.25	19.3.25	10.12.24	CBY-ANN D	Day		28.1.25	ANND-CB Y	Day	
GDA-A NND	Night		17.6.25	19.3.25	10.12.24	ANND-CB Y	Night			CBY-ANN D	Day	
CBY-AN ND	Day		27.6.25		28.11.24	PRTN-EKN R	Day			PRTN-EKNR	Day	
ANND-CBY	Day		27.6.25		28.11.24	EKNR-BR C	Day			EKNR-PRTN	Day	
ANND-CBY	Night					BRC-JOB T	Day			PRTN-EKNR	Night	
CBY-AN ND	Night					JOBT-BR C	Day			EKNR-PRTN	Night	
PRTN-E KNR	Day	16.7.25		31.3.25	11.11.24	PRTN-EKN R	Night			PRTN-JOBT	Day	

EKNR-P RTN	Day	16.7.25		31.3. 25	11.11.2 4	EKNR-BR C	Night			JOBT- PRTN	Day	
PRTN-J OBT	Day		26.6.25	13.02 .25	31.10. 24	PRTN-AR PR	Night					
JOBT-P RTN	Day		26.6.25	13.02 .25	31.10. 24	ARPR-PR TN	Night					
BRC-EK NR	Night	18.7.25		1.4.2 5	13.12. 24							
EKNR-P RTN	Night	18.7.25		1.4.2 5	13.12. 24							
PRTN-A RPR	Night											
ARPR-P RTN	Night											

	Supervisors (Quarterly)	JS/SS (Half Yearly)	JAG ( Yearly)
Insp. done during the week	00	00	00

Insp. done during the month of Jul -25	15	00	01
Insp. done during the Year-2025-26	33	00	01

**Deficiencies noted by Supervisors and their compliance:**

Sr	Section	Day/Night	Date	Train	Insp done by	Deficiency	Action Taken
1	PRTN-E KNR	Day	7.6.22	09107	SSE/S/PRTN, CLI/BRCY, TI/DB	Home Signal no. S-1 is visible from the distance of approx 600 meter but visibility of signal slightly obstructed by Sigma board provided on OHE mast no. 29/7.	Complied by TRD department on 14.06.2022
1	BRC-GD A	Day	23.5.22	09371	SSE/Sig/GDA-I, TI/GDA, CLI/GDA	Line bo. Nomination in numeric type Indicator of GDA Dn. Home S-3 is not clear in day time due to sunlight.	Informed to SSE/SIG/GDA-I
2	GDA-AN ND	Day	28.6.22	09133	TI/GDA, SSE/Sig/GDA-II, CLI/GDA	1- LC-58 G-6 'G' marker plate faded.  2- TWA S-35 line No. 1 obstructed by tree branches at KM. 64/24.	1- Attended and complied on 11.06.22  2- Complied .
3	ANND-G DA	Day	25.3.22	09133	TI/GDA, SSE/Sig/GDA-II, CLI/GDA	1- In down direction UMH S-5 line no.1 lunar not lit.	Attended and complied on 25.3.22
4	GDA-AN ND	Night	25.3.22	09134		1- In up direction SVL S-46 line no.1 luner not lit.	
5	BRC-ST	Night	15.7.22	12949	CLI/BRC, SSE/SIG/BH-1, SSE/SIG/BH-II, TI/MYG, TI/AKV	Released OHE mast should be removed at various location between AKV-ST Section	Inform to SSE/TRD/KSB, work under progress

6	GDA-BR C	Night	10.9.22	19820	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- Sigma Board is not provided for LC-12 UP Gate stop signal between SMLA-PIO.  2- Number plate of OHE Mast No. 421/11 tilted.	Complied.
7	GDA-BR C	Day	10.9.22	19020	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1-15 KMPH Board is not provided when train enters on ADI UP Main Line from GDA side. UP and T/G board are also to be provide for the same.  2- 'W' Board between KM-450/17-19 is faded.	Inform to Engg. Department.
8	BRC-GD A	Night	10.9.22	12961	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- Line number nomination in Numeric Type Indicator of GDA DN Home S-3 is not clear.	Complied on 05.10.22.
9	ST-BRC	Day	26.10.22	12834	CLI/BRC, SSE/SIG/BH-1, SSE/SIG/BH-II, TI/MYG, TI/AKV	1- Sig-28708, KDSD PF infringed by Tree branches. Needs to be trimmed.	Inform to SSE/PW/URN SSE/OHE/KSB
10	GDA-BR C	Night	17.12.22	12961	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- KRSA Station Board Name (BRC End) obstructed by tree branches.  2- OHE mast number plate of KM 456/17 and 441/9 faded.	1- Complied.  2- Informed to concerned SSE
11	BRC-GD A	Day	19.12.22	12471	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- Memu stop board are not provided on platform no. 1,2 & 3 at GDA.	Informed to concerned SSE
12	PRTN-C TD	Day	30.12.22	09163	SSE/S/PRTN, CLI/BRCY, TI/DB	1-DISTANT SIGNAL OF GS 1 AT SNKHEDA WAS OBSTRUCTED DUE TO TREE BRANCHES  2-DN DISTANT SIGNAL AT BDE OBSTRUCTED DUE TO TREE BRANCHES	1- Complied on 03.01.23  2- Complied on 03.01.23
13	CTD-PR TN	Day	30.12.22	09182	SSE/S/PRTN, CLI/BRCY, TI/DB	1- UP ADVANCE STARTER AT DB S.6 WAS OBSTRUCTED DUE TO TREE BRANCHES	1- Complied.
14	GDA-AN ND	Night	29.12.22	9134	CLI/GDA, TI/DK, SSE/Sig/GDA-II	1- Tree branch trimming of LC-44 UD signal  2- Tree branch trimming of UMH S-46 signal	Inform to Engg. Department.

						3- Tree branch trimming of TBA S-5 signal	
15	BRC-GD A	Night	17.03.23	12961	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- Tree branches to be trimmed between KM 400/23D to 400/25D for clear view of signals.  2- Display board for showing entry from Absolute Block Territory to Automatic Block Territory and vice Versa are not available on BRC-GDA UP/DN line.	1- Inform to Engg. Department.  2- Informed to SSE/S/BRC-II
16	BRC-GD A	Day	17.03.23	12471	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- Display board for showing entry from Absolute Block Territory to Automatic Block Territory and vice Versa are not available on BRC-GDA UP/DN line.	1- Informed to SSE/S/BRC-II
17	PRTN-C TD	Day	18.03.23	09163	SSE/S/PRTN, CLI/BRCY, SSE/P-Way/DB	1- KM 26/7-8 tree branches trimming required.	Informed to SSE/PWay/DB
18	BRC-ST	Day	08.04.23	20908	CLI/BRC, SSE/SIG/BH-1, SSE/SIG/BH-II, TI/MYG, TI/AKV	1- Requirement of repeater signal of signal no S-12 at Vishwamitri station.	As the visibility of S-12 signal is more than 400 meters, so repeater signal is not required.
19	GDA-BR C	Night	25/26.5.2 3	12962	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	Display board for showing entry from Absolute Block Territory to Automatic Block Territory and Vice Versa are not available on BRC-GDA UP/DN line.	Advised to operating department.
20	GDA-BR C	Day	12.06.23	19020	TI/GDA, SSE/Sig/GDA-I, CLI/GDA	1- Display board for showing entry from Absolute Block Territory to Automatic Block Territory and Vice Versa are not available on BRC-GDA UP/DN line.  2- Calling ON Board before Down Home Signal S-5 of PIO found faded.	1. Advised to operating department.  2. Painting has been done on 13.07.23.
21	EKNR-P RTN	Day	16.06.23	OMS/Spl	SSE/S/PRTN, CLI/BRCY, SSE/PWAY/DB	1- DB bypass line Speed indicator board need to be required.  2- Neutral section board 250mtr on KM 26/14 and DJ open board on KM 27/01 board distance less need to be attended.  3- Between DB-CDD section LC1&2 Closed gate Signal need to be remove.	1- Inform to SSE/P-way DB.  2- Existing Neutral section Board 250 mtr at location 26/14 shifted at location 26/13 on 05.09.23.  3- Inform to SSE/S/PRTN

22	GDA-AN ND	Night	29.06.23	09394	SSE/S/GDA/II, TI/DK, CLI/GDA	<ol style="list-style-type: none"> <li>1. Lurching movement at km 47/11 to 47.</li> <li>2. Tree trimming required at km 19/15-13.</li> <li>3. Lurching movement at km 4/16 to 4/10.</li> <li>4. TP 10/7 plate is misplaced.</li> </ol>	<ol style="list-style-type: none"> <li>1. Complied by engineering department on 20.07.23.</li> <li>2. Complied by TRD department on 04.09.23.</li> <li>3. Complied by engineering department on 20.07.23.</li> <li>4. Advised to OHE department.</li> <li>5. Complied by engineering department on 01.08.23.</li> </ol>
23	ANND-G DA	Day	29.06.23	19319	SSE/S/GDA/II, TI/DK, CLI/GDA	Tree trimming required at km 54/2 to 54/4.	Complied by TRD department on 07.09.23
24	GDA-AN ND	Day	29.06.23	09396	SSE/S/GDA/II, TI/DK, CLI/GDA	<ol style="list-style-type: none"> <li>1. Memu stop board not provided at GDA platform no. 4.</li> <li>2. S word is missing from stop board of TWA platform.</li> <li>3. Maximum words are missing from memu stop board at TBA.</li> <li>4. Tree branches trimming required at km 56/16.</li> <li>5. At LC-50 tree has fallen on gumty, cutting required.</li> </ol>	<ol style="list-style-type: none"> <li>1. Advised to engineering department.</li> <li>2. Advised to engineering department.</li> <li>3. Advised to engineering department.</li> <li>4. Complied by TRD department on 07.09.23</li> <li>5. Attended by engineering departmen</li> </ol>
25	ST-BRC	Day	01.08.23	12834	CLI/BRCY, SSE/S/BH-I, SSE/S/BH-II, TI/MYG, TI/AKV	<ol style="list-style-type: none"> <li>1. Visibility of STR signal on pf of GTX infringed by tree branches to be trimmed.</li> <li>2. S-5(AKV) km 315/04 visibility infringed by tree branches needed to be trimmed.</li> </ol>	Informed to concerned department.



						<p>3. S-5(BH) 323/04 A visibility by tree branches infringed needed to be trimmed.</p> <p>4. Starter signals of DN line no. 3&amp;4 (S-39 &amp; S-37) are at same height creates confusion. (S-37 height may reduce to avoid confusion.)</p>	
26	BRC-GD A	Night	27.08.23	12961	SSE/S/GDA-I, CLI/GDA, TI/GDA	<p>1- Display board for showing entry from Absolute Block Territory to Automatic Block Territory and Vice Versa are not available on BRC-GDA UP/DN line.</p> <p>2- At KM 440/15, 120 kmph PSR board in BKRL yard is faded.</p>	Informed to SSE-Pway/GDA&BRCY and SSE/S/BRC-2
27	BRC-GD A	Day	28.08.23	22193	SSE/S/GDA-I, CLI/GDA, TI/GDA	<p>1- Display board for showing entry from Absolute Block Territory to Automatic Block Territory and Vice Versa are not available on BRC-GDA UP/DN line.</p> <p>2- At KM 397/19, 15 kmph SR board not visible due to vegetation.</p>	Informed to SSE-Pway/GDA&BRCY and SSE/S/BRC-2
28	ANND-G DA	Day	04.10.23	09393	SSE/S/GDA-II, CLI/GDA, TI/DK	Tree branches trimming required at km 54/2-4.	Inform to TRD department.
29	CTD-PR TN	Day	18.08.23	09120	SSE/S/PRTN, TI/DB, CLI/BRCY	<p>1. MTSI UP side goods warning board not provided.</p> <p>2. PLRD UP side goods warning board not provided.</p> <p>3. CTD loop line speed 15kmph but 15kmph speed indicator not provided.</p> <p>4. BDE Up home signal S-46 calling on warning board not provided.</p> <p>5. BDE loop line no 3 speed 15 kmph but 15kmph speed indicator not provided.</p> <p>6. BDE loop line no 1 speed 30kmph both direction but PAVI end 30 kmph speed indicator not provided.</p> <p>7. CCP UP home signal S-46 calling on warning board not provided.</p>	<p>1. Inform to SSE/S/PRTN.</p> <p>2. Inform to SSE/S/PRTN.</p> <p>3. Inform to SSE/Pway/BDE.</p> <p>4. Inform to SSE/S/PRTN</p> <p>5. Inform to SSE/Pway/BDE.</p> <p>6. Inform to SSE/Pway/BDE.</p> <p>7. Inform to SSE/S/PRTN</p>
30	PRTN-C TD	Day	18.08.23	09181	SSE/S/PRTN, TI/DB, CLI/BRCY	<p>1. CCP DN home signal S-5 calling on warning board not provided.</p> <p>2. CCP loop line no 1pt no 101/102 speed 15kmph but 15kmph speed indicator not provided.</p> <p>3. CTD loop line no 3 speed 15kmph but 15kmph speed indicator not provided.</p> <p>4. MTSI DN side goods warning board not provided.</p>	<p>1. Inform to SSE/S/PRTN.</p> <p>2. Inform to SSE/Pway/DB.</p> <p>3. Inform to SSE/Pway/BDE.</p>

						5. ABRV DN side goods warning board not provided.	4. Inform to SSE/S/PRTN. 5. Inform to SSE/S/PRTN.
31	ST-BRC	Day	27.11.23	12009	CLI/BRC, SSE/S/BH-I, SSE/S/BH-II, TI/MYG, TI/AKV	At MYG station, S-5 hidden some time from home signal by mast near S-5.	Informed to TRD department.
32	GDA-BRC	Night	10.12.23	22944	SSE/S/GDA-I, CLI/GDA, TI/GDA	1- Branches of trees to be trimmed between KM 400/25D to 400/23D and 402/7 to 402/1 obstructing signal no. S/2 and S/60 between CYI-BRCY.  2- PSR 120 KMPH board between DRL-BKRL slightly obstructed by newly installed OHE mast.  3- KM plate no. 443/11 found non retro reflective.  4- Display board for showing entry from absolute block territory to automatic block territory and vice versa are not available on BRC-GDA UP/DN line.	1- Inform to Engg dept 2- Inform to Engg dept 3- Inform to OHE dept 4-Inform to SSE/S/BRC-2
33	BRC-GDA	Day	11.12.23	12471	SSE/S/GDA-I, CLI/GDA, TI/GDA	1- BRCY Adv starter no. S/57 faded, visible like S/5 instead of S/57.  2- Calling On board for C/46 of SMLA and KRSA become faded.  3- Arrow Mark for Signal no. S/46 of BKRL become faded.  4- Display board for showing entry from absolute block territory to automatic block territory and vice versa are not available on BRC-GDA UP/DN line.	1-Inform to SSE/S/BRC-2 2- Work in process 3-complied on 29.12.23 4-Inform to SSE/S/BRC-
34	PRTN-JOBAT	Day	20.12.23	09119	SSE/SIG/PRTN, TI/DB, CLI/BRC	1- STN Kundela stop board not available.  2- STN CCP 15kmph speed board not provided at pt 101/102.  3- STN BDE 15kmph speed board not provided for line no. 3.  4- STN CCP 15 kmph speed board not provided at pt 101/102 & 119/120.	1- Inform to SSE/W/DB 2- Inform to SSE/P-way/DB 3- Inform to SSE/P-way/BDE 4- Inform to SSE/P-way/DB

						<p>5- STN CTD 15 kmph speed board not provided for line no. 3.</p> <p>6- STN ABRV Goods warning board missing DN side.</p> <p>7- STN KADA stop board not available at 1&amp;3.</p> <p>8- STN KADA goods warning board missing UP side.</p> <p>9- STN JOBT goods warning board missing DN side.</p> <p>10- STN ARPR goods warning board missing UP side.</p> <p>11- Turn over warning board obstruct S/14 at KADA.</p> <p>12- S-46 Loner of line no. 1 four no. LED not lit.</p>	<p>5- Inform to SSE/P-way/BDE</p> <p>6- Complied on 28.12.23.</p> <p>7- Inform to SSE/P-way/BDE</p> <p>8- Complied on 28.12.23.</p> <p>9- Complied on 28.12.23.</p> <p>10- Complied on 28.12.23.</p> <p>11- Inform to SSE/TRD/VS</p> <p>12- Complied on 28.12.23.</p>
35	GDA-AN ND	Day	23.12.23	09132	SSE/S/GDA-II, CLI/GDA, TI/DK	BAJ starter signal S-16 obstructed by new signal.	Signal unit replaced signal visibility cleared so new signal foundation shifting not required.
36	ANND-G DA	Day	23.12.23	09349	SSE/S/GDA-II, CLI/GDA, TI/DK	<p>1- TBA S-5 Obstructed by tree branches at km 54/2-4.</p> <p>2- TWA S-14 obstructed by tree branches.</p>	Inform to the engineering department.
37	BRC-GD A	Night	15.3.24		SSE/S/GDA-I, CLI/GDA, TI/GDA	<p>1. Calling ON board at PIO Faded.</p> <p>2. PSR 120 KMPH board between DRL-BKRL slightly obstructed by newly installed OHE mast.</p> <p>3. Display board for showing entry from absolute block territory to automatic block territory and vice versa are not available on BRC-GDA UP/DN line.</p>	<p>1. Complied.</p> <p>2. Informed to engineering dept.</p> <p>3. Complied on 28.3.24.</p>
38	BRC-GD A	Day	16.3.24		SSE/S/GDA-I, CLI/GDA, TI/GDA	Display board for showing entry from absolute block territory to automatic block territory and vice versa are not available on BRC-GDA UP/DN line.	Complied on 28.3.24.
39	PRTN-J OBT	Day	23.3.24		SSE/S/PRTN, TI/DB, CLI/BRCY	<p>1. Engine stop board not provided at Kundel Station UP &amp; DN direction.</p> <p>2. CCP loop line no 1 point no. 101&amp;102 speed 15 kmph but speed indicator not provided.</p> <p>3. BDE loop line 3 speed 15 kmph but speed indicator</p>	

						<p>not provided.</p> <p>4. Pavi loop line no 2 speed 15 kmph but speed indicator not provided.</p> <p>5. CTD loop line 3 speed 15 kmph but speed indicator not provided.</p> <p>6. Engine stop board not provided at Khandala PF no. 1&amp;3 both end.</p> <p>7. Engine stop board not provided at CTD DN side PF no. 1</p> <p>8. Engine stop board not provided at JOBT PF no. 1 both end.</p>	
40	BRC-ST	Day	28.3.24		CLI/BRC, SSE/S/BH-I, TI/MYG	A-marker plate of sig-37019( KSPR-MYG) need to made straight.	Complied on 29.3.24.
41	ST-BRC	Day	28.3.24		CLI/BRC, SSE/S/BH-I, TI/MYG	S-23 (AKV) calling on disc need to be fit properly.	
42	BRC-ST	Night	28.3.24		CLI/BRC, SSE/S/BH-I, SSE/S/BH-II, TI/MYG	S-52 home signal of ST, visibility hampered due to halogen light of washing line.	Not pertain to BRC division.
43	ANND-G DA	Day	28.3.24		SSE/S/GDA-II, TI/DK, CLI/GDA	<p>1. GDA PF no.4 &amp; 5, memu stop board not available.</p> <p>2. GDA PF no. 4 &amp; 5, station name board not available.</p> <p>3. TBA S-5 obstructed by tree branches at km 54/2-3, trimming required.</p>	Informed to engineering dept.
44	ANND-G DA	Night	28.3.24		SSE/S/GDA-II, TI/DK, CLI/GDA	<p>1. BAJ old goods warning board required to be removed.</p> <p>2. OD PF no. 2, memu stop board not available.</p>	<p>1. Inform to sse/c/brcy</p> <p>2.Informed to engineering dept.</p>
45	ANND-G DA	Day	24.6.24	09393	SSE/S/GDA-II, TI/DK, CLI/GDA	1. Cross mark not provided on new signal's non working in connection of doubling work.	Informed to Construction unit.
46	ND-BRC	Night	11.07.24	12655	CLI/BRC, SSE/S/ANND, TI/ANND	1. UTD S46 aspect bobbing.	Complied on 15.07.2024.
47	ST-BRC	Day	7.7.24	22953	CLI/BRC, SSE/S/BH-I, SSE/S/BH-II, TI/MYG	At km 354/22-2 tree trimming required. It obstructed signal no. 35430.	Informed to engineering dept.

48	BRC-EK NR	Day	18.7.24	09109	SSE/S/PRTN, TI/DB, CLI/BRC	LC-9 DN distant signal yellow & black colour strip faded.	Complied on 25.07.24.
49	EKNR-B RC	Night	23.7.24	20919	SSE/S/PRTN, TI/DB, CLI/BRC	DID of VS signal cover found hanging condtion.	Complied on 25.07.24.
50	PRTN-J OBT	Day	3.7.24	09119	SSE/S/PRTN, TI/DB, CLI/BRC	<p>1. STN KUNDELA Engine Stop board not available both UP&amp;DN.</p> <p>2. STN SAK Engine Stop board Shifted as 12 coach load and UP&amp;DN Side Goods warning board painting require.</p> <p>3. STN CCP 15Kmph Speed board not provided at Pts 101/102&amp;119/120.</p> <p>4. STN BDE 15Kmph Speed board not provided for Line no.3 UP&amp;DN.</p> <p>5. STN PAVI 15Kmph Speed board not Provided for Line no.2 UP&amp;DN.</p> <p>6. STN PAVI Engine Stop board not available both UP&amp;DN Line no2.</p> <p>7. STN PAVI Halt board Fade need to Painting.</p> <p>8. STN PAVI C marker Fade need to Painting UP&amp;DN.</p> <p>9. STN TJH Halt board Fade need to Painting DN and UP Side trimming require Kms4</p> <p>10. STN CD 15Kmph Speed board not provided for Line no.3 UP&amp;DN.</p> <p>11. STN CTD Engine Stop board not available both UP&amp; DN Line no3.</p> <p>12. STN CTD C marker Fade need to Painting UP&amp;DN.</p> <p>13. STNN PLRD Calling on warning board Fade need to Painting UP&amp;DN.</p> <p>14. STN viTSi Calling on warning board Fade need to Painting UP&amp;DN.</p> <p>15. STN ABRV Calling on warning board Fade need to Painting UP&amp;DN.</p> <p>16. STN ABRV Goods warning board not available needed DN Side and UP side fade painting required.</p> <p>17. STN ARPR Goods warning board not available needed UP Side and DN Side fade painting required.</p> <p>18. STN ARPR Calling on warning board not available UP Side and DN Side Fade need to Painting required.</p> <p>19. STN KADA Goods warning board DN Side Fade need to Painting and UP Side not available need to require.</p> <p>20. STN KADA Engine Stop board not available PL183 need to require.</p>	<p>1. SSE/Works/DB</p> <p>2.</p> <p>3.</p> <p>4.</p> <p>5.</p> <p>6.</p> <p>7.</p> <p>8. complied on 12.07.24.</p> <p>9.</p> <p>10.</p> <p>11.</p> <p>12. complied on 16.07.24.</p> <p>13 to 17. Warning board replaced by new on 13.07.24 &amp; 25.07.24.</p> <p>18. complied on 24.07.24.</p> <p>19. complied on 25.07.24.</p> <p>20.</p> <p>21. complied on 25.07.24.</p> <p>22.</p>

						21. STN KADA Calling on board fade need to replace. 22. STN JOBAT Engine Stop board not available PL1&B need to require. 23. STN JOBAT Goods warning board not available DN Side need to require. 24. STN TWV Halt board UP Side trimming require at KM 23.	23. complied on 22.07.24.  24.
51	PRTN-ARPR	Night	16.7.24	09169	SSE/S/PRTN, TI/DB, CLI/BRC	1. STN KUNDELA Engine Stop board not available both UP&DN. 2. GATE SIGNAL LC34 Signal Shiting Board not Retro Reflective Type. Icuo Ca z5Ja 1) 24 3. SIN SAK Engine Stop board Shifted as 12 coach load UP&DN 4. STN CCP 15KmphSpeed board not provided at Ps I01028 11D120 SNCCp ABoat not Retro Reflective Type6 HWHALT BOafd hot Rero Reflective Type 7 SIN BDE 15Kniph Speed board not provided for Line no.3 UP&DN. 8. SIN TJH Halt boara Fade need to Painting DN and UP Side trimming require Km89/4, 9 STN CTD 15Kmph Speed board not provided fo Line no.3 UP&DN 10. STN ARPR Goods warning board DN side fade painting required.kaCh 2 slot	1. -  2. Replaced on 25.07.24.  3.  4.  5. complied on 23.07.24.  6.  7.  8.  9.  10. Replaced on 25.07.24.
52	ARPR-PRTN	Night	17.7.24	09164	SSE/S/PRTN, TI/DB, CLI/BRC	1.	1. complied on 25.07.24.
53	GDA-ANND	Day	30.9.24	09350	SSE/S/GDA-II, TI/DK, CLI/GDA	1. UPIBS-IBS board not provided. 2. DK-SH 14 number plate not provided	Informed to the construction unit.
54	ANND-GDA	Night	30.9.24	09395	SSE/S/GDA-II, TI/DK, CLI/GDA	DN IBS ( OD-DK) IBS board not provided.	Informed to the construction unit.
55	GDA-ANND	Night	30.9.24	09394	SSE/S/GDA-II, TI/DK, CLI/GDA	1. GDA PF no. 4 & 5 memu stop board not provided. 2. DK-OD UPIBS goods warning board not provided. 3. Extra old goods warning board not removed.	1. Informed to works unit.  2. Informed to the construction unit.  3. Informed to the construction unit.

56	ANND-G DA	Day	30.9.24	09393	SSE/S/GDA-II, TI/DK, CLI/GDA	1. OD- SH-35 number plate not provided 2. OD- S-49 obstructed by OHE protection guard at km 17/40 3. DK-S-49 obstructed by tree at km 32/2 to gate 4. Extra old goods warning board needs to be removed at km 33/12-14 & 36/2.	Informed to the construction unit.
57	GDA-BR C	Night	30.9.24	09064	SSE/S/GDA-I, CLI/GDA, TI/GDA	1. CYI- Home signal visibility slightly obstructed by OHE mast at 404/07 2. Km no. plate tilted at km 418/13 between SMLA-PIO.	Informed to concerned.
58	BRC-GD A	Night	30.9.24	12903	SSE/S/GDA-I, CLI/GDA, TI/GDA	KRSA GDA IBC distant HG aspect glowing dim.	Attended on 01.10.2024
59	GDA-BR C	Day	30.9.24	19020	SSE/S/GDA-I, CLI/GDA, TI/GDA	1. CYI home signal visibility slightly obstructed by OHE mast 404/07 2. CYI S/2 obstructed by tree branches at km 401/21d-19d	Informed to concerned.
60	BRC-GD A	Day	30.9.24	12471	SSE/S/GDA-I, CLI/GDA, TI/GDA	1. KRSA-GDA IB distant HG aspect glowing dim 2. Gate signal of LC-38 obstructed by tree branch	1. Attended on 01.10.2024 2. Informed to concerned.
61	PRTN-J OBT	Day	13.2.25	59123	SSE/S/PRTN, TI/DB, CLI/BRC	1. Engine STOP board not provided at KDHL DN direction. 2. Gate signal no GS1 DN LC No. 34 SSB lower strips not available 3. SAK DN side engine STOP board required replace as per 12 coach load. 4. CCP loop line no 1 point no. 101&102 speed 15 kmph but UP side SI board was not available. 5. BDE loop line no. 3 speed 15 kmph but UP side SI board was not available both side. 6. BDE 30 kmph SI was provided for line no. 1 but line number not mention on speed indicator. 7. PAVI loop line no 2 speed 15 kmph but speed indicator not available. 8. CTD loop line 3 speed 15 kmph but SI board was not available both side. 9. KADA DN side PF 1&2 engine STOP board not provided. 10. JOBT DN side PF 1&2 engine STOP board not provided. 11. Engine STOP board not provided at JOBT on	

						both PF DN side.	
62	JOBT-P RTN	Day	13.2.25	59124	SSE/S/PRTN, TI/DB, CLI/BRC	1. JOBT UP side PF 1&2 engine STOP board not provided. 2. KADA UP side PF 2 engine STOP board not available. 3. CTD loop line 3 speed 15 kmph but SI was not available. 4. PAVI loop line no 2 speed 15 kmph but SI not available. 5. BDE loop 1 speed 30 kmph & loop line no. 3 speed 15 kmph but UP side SI board not available. 6. CCP loop 1 UP side point no. 101 & 102 speed 15 kmph but SI board not available. 7. KHDH UP side english STOP board not available.	
63	BRC-ST	Day	24.2.25	12934	SSE/S/BH, TI/MYG, CLI/BRC	1. S-46 of VS obstruction by bushes. 2. Between KSPR-MYG signal no. 369 obstruction by bushes.	
64	GDA-BR C	Night	11.3.25	22944	SSE/S/GDA-1, CLI/GDA, TI/GDA	Arrow marker of S-5 of BKRL found faded.	Complied
65	GDA-BR C	Day	12.3.25	19020	SSE/S/GDA-1, CLI/GDA, TI/GDA	1. Sticker of number plate of S-2 of BKRL worn out. 2. Sticker of number plate of S-49 of BKRL worn out	1. Complied 2. Complied
66	BRC-EK NR	Day	31.3.25	20947	SSE/S/PRTN, CLI/BRC, TI/DB	1. DD of LC-4 at km 42/16 obstructed by tree. 2. LC-13 GS-1, RHS side.	1. 2. LC-13 gate closed on dated 30.3.25.
67	EKNR-P RTN	Day	31.3.25	69204	SSE/S/PRTN, CLI/BRC, TI/DB	LC-18 GS-4 rhs side.	LC-18 GS-4 is removed after commissioning of khandala station, which work is in progress.



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**Deficiencies noted by JS Officers and their compliance:**

Sr	Section	Day/Night	Date	Train	Insp done by	Deficiency	Action Taken
1	BRC-ST	Day	22.3.22	12926	AOM/C/BRC, ADE/TRO/BRC, ADSTE/BH-I	<p>1- A 30913(AKV-PAO) visibility partially obstructed by released OHE mast of Km 309/15.</p> <p>2- VRM S-12 visibility partially obstructed by released OHE mast of Km381/25.</p> <p>3- VRM S046 required trimming of tree branches at Km 383/9-11.</p>	<p>1- Released OHE mast of Km 309/15 has been removed on date 01.05.22</p> <p>2- VRM released OHE mast of Km 381/25 has been removed on date 18.04.22</p> <p>3- Km 383/9-11- OHE has been checked, found no tree branches within 4m from OHE. Tree trimming not required.</p>
2	ST-BRC	Day	22.3.22	22953		<p>1) A34226(NIU-VRE), A 35930(LKD-MYG) visibility on LP side is partially obstructed by OHE mast. However minimum visibility criteria is achieved .</p> <p>2) MYG S-3 visibility is partially obstructed by Sigma board at Km 365/6 which shall be relocated.</p> <p>3) S-35428 (PLJ-LKD) required trimming of tree branches at Km. 354/26.</p> <p>4) VRM S-5 required trimming of tree branches at Km. 381/8-10.</p> <p>5) VRM S-49 required trimming of tree branches at Km.383/10-12.</p>	<p>1- 324/24- BFB Type mast 359/28- BFB Type mast. Both above masts were provided since electrification and automatic signals were located afterwards so signals may be shifted. However these masts will be relocated in ongoing 2x25KV work mostly within a year.</p> <p>2- Sigma Board at located 365/6 is</p>

							<p>adjusted as per available margin.</p> <p>3- Tree trimming at location Km 354/26 is done on date 30.05.22.</p> <p>4- Tree trimming at location 381/8-10 is done on date 01.06.22.</p> <p>5- Tree trimming at location Km. 383/10-12 is done on date 01.06.22.</p>
3	GDA-ANND	Day	22.10.21	9132	AOM/C/BRC, ADEE/TRO/BRC, ADSTE/GDA	<p>1. PSR 65&amp;75 kmph board found is partly obstructed by shrubs.</p> <p>2. Calling on signal warning board of AGCI up founded faded and need to be change.</p> <p>3. Up distance of TAS is obstructed by tree branches.</p> <p>4. Home signal S-46 of TWA loop line No. 1 lunar light of second bottom found extinguished.</p>	<p>1. Attended on Dt. 28.10.2021.</p> <p>2. Attended and Complied.</p> <p>3. Attended on Dt. 30.10.2021.</p> <p>4. Attended and Complied</p>
4	ANND-GDA	Day	22.10.21	CWCJ/CEDC	AOM/M/BRC, ADEE/TRO/BRC, ADSTE/GDA	<p>1. AGCI station board up direction found covered with shrubs.</p> <p>2. CI board &amp; TP board for PSR 85 between AGCI-SVL found obstructed by shrubs &amp; visibility of Gate signal no. G1 for gate no. 63 found between WD-GDA is partially obstructed by tree branches.</p> <p>3. Calling on signal warning board of AGCI Dn. Found dull.</p> <p>4. S-5 of GDA home signal digital type display number is unable to read clearly.</p>	<p>1. Attended on Dt. 30.10.2021</p> <p>2. Attended on Dt. 01.11.2021</p> <p>3. Attended and Complied.</p> <p>4. Attended and Complied.</p>

5	GDA-ANND	Night	25.10.21	9134	AOM/M/BRC, ADEE/TRO/BRC, ADSTE/GDA	<p>1. LC-63 up distance goods warning board is not shining.</p> <p>2. TWA S-2 obstructed by tree branches from line no. 1</p> <p>3. LC-20 Up distance goods warning board is not shining.</p>	2. Attended on Dt. 28.10.2021
6	ANND-GDA	Night	25.10.21	IFFG/TAK	AOM/M/BRC, ADEE/TRO/BRC, ADSTE/GDA	<p>1. BAJ S-5 Home signal Sigma board not provided.</p> <p>2. OD S-5 Home signal Sigma board not provided.</p> <p>3. VKG S-5 Home signal Sigma board not provided.</p> <p>4. LC-20 down distance goods warning board is not shining.</p> <p>5. LC-11 down distance goods warning board is not shining.</p>	<p>1. Complied by TRD department on 15.11.2021</p> <p>2. Complied by TRD department on 15.11.2021</p> <p>3. Complied by TRD department on 15.11.2021</p> <p>4. Attended on 01.02.2022</p> <p>5. Attended on 07.02.2022</p>
7	ANND-CBY	Day	11.10.21	L/E	AOM/BRC, ADME/BRC, ADSTE/ANND	<p>1- Engine Stop Board to be required of proper dimension and retro reflective type of all D Class station down direction.</p> <p>2. Signal of PTD down Advance starter (S-49) was not visible from adequate distance because of gate lodge and curvature so PSR 45 Kmph to be continuous.</p>	<p>1. Complied by Engg department on 04.11.2021</p> <p>2. Kindly find Attached joint report.</p>
8	CBY-ANN D	Night	11.10.21	L/E	AOM/BRC, ADME/BRC, ADSTE/ANND, ADEE/BRC	<p>1- Engine Stop Board to be required of proper dimension and retro reflective type of all D Class station up direction.</p> <p>2. LC-2 Gate signal was not visible to ALP from adequate distance during Loco long hood side working.</p> <p>3. Up and down home signal (S-3) was not visible to ALP due to curvature during long hood side working from adequate distance.</p>	<p>1. Complied by Engg department on 21.11.2021</p> <p>2. Complied by Engg department on 29.11.2021</p> <p>3. Complied by Engg department on 3.12.2021</p>

9	BRC-EKN R	Day	21.9.22	20947	ADSTE/I/BRC, ADEE/TRO/BRC, AOM/BRC	Cross bar not provided at new distant signal (Not commissioned) at KM 26/11.	Complied on 21.9.22
10	GDA-ANN D	Day	23.9.22	09132	AOM/C/BRC, ADEE/TRO/BRC, ADSTE/GDA	TWA S-46 one no route LED not lit.	Complied on 24.9.22
11	GDA-BRC	Day	24.9.22	12920	AOM/C/BRC, ADEE/TRO/BRC, ADSTE/GDA	KM 450/17-19 Wiesel board faded need to be replaced.	Complied by engineering department.
12	BRC-GDA	Day	24.9.22	37049	AOM/C/BRC, ADEE/TRO/BRC, ADSTE/GDA	LC -12 GS-4 Sigma Board not provided.	Complied.
13	BRC-ST	Day	24.9.22	20954	AOM/C/BRC, ADEE/TRO/BRC, ADSTE/BH-I	1. A34113 (VRE-NIU) require trimming of tree branches at Km 341/15-17. Signal visibility is partially obstructed.	Complied by SSE/PWay/N/BH.
14	ST-BRC	Day	24.9.22	22498	AOM/C/BRC, ADEE/TRO/BRC, ADSTE/BH-I	1. KSE S5 visibility on LP side is partially obstructed by released OHE mast at Km 272/20. It shall be dismantled.  2. S28708 (SYN-KIM) require trimming of tree branches at Km 287/2-8. Signal visibility is partially obstructed.	1. Release OHE mast at km 272/20 removed from site on 01.10.2022.  2. Tree branches nearby OHE are regularly trimmed. However, tree trimming is done at km 287/2-8 on 07.09.2023
15	PRTN-C TD	Day	30.12.22	09355	ADSTE//BRC, ADEE/TRO/BRC, AOM/BRC	Tree branches required to cut at DN Distant signal of LC-34 & DN Distant signal of BDE.	Inform to Engineeri-ng- department.

16	CTD-PR TN	Night	30.12.22	09170	ADSTE//BRC, ADEE/TRO/BRC, AOM/BRC	Tree branches required to cut at UP advance starter S-6 (DB).	Inform to Engineering department.
17	ADI-BR C	Day	30.03.23	19036	AOM/BRC, ADEE/TRO/BRC, ADSTE/ANND	1- CPA safety valve continues blowing 2- RTIS display not provided.	Inform to TLC.
18	GDA-AN ND	Day	12.08.23	09132	AOM/BRC, ADEE/TRO/BRC, ADSTE/GDA	1- At GDA PF no. 4&5 MEMU STOP board not provided.  2- TWA MEMU STOP board faded need to be attended.  3- TBA MEMU STOP board faded need to be attended.	Inform to Engineering department.
19	PRTN-A RPR	Day	28.09.23	09119	ADSTE//BRC, ADEE/TRO/BRC, AOM/BRC	S-5 one LED of route indicator not lit.	LED was defective, same has been replaced.
20	BRC-AD I	Day	23.09.23	19484	AOM/BRC, ADSTE/ANND, ADEE/TRO/BRC	Signal posts between GTE-GER Automatic section are rusty, all signals to be painted.	Informed to SSE/S/ND
21	ADI-BR C	Day	23.09.23	16507	AOM/BRC, ADSTE/ANND, ADEE/TRO/BRC	Signal posts between GER-GTE Automatic section are rusty, all signals to be painted.	Informed to SSE/S/ND
22	ANND-G DA	Day	30.01.24	09349	ADSTE/GDA, ADEE/TRO/BRC, AOM/BRC	1) TBA S-5 obstructed by tree branches at km 54/2-3 2) TWA S-35 obstructed by tree branches at km 64/20	Inform to Engineering department.
23	GDA-AN ND	Day	30.01.24	09132	ADSTE/GDA, ADEE/TRO/BRC, AOM/BRC	1) At GDA PF.No.4&5 MEMU stop board, station board not available. 2) UMH S-46 obstructed by tree branches at km 23/2-3.	Inform to Engineering department.

24	BRC-GD A	Day	26.02.24	19819	ADSTE/GDA, ADEE/TRO/BRC, AOM/BRC	(1) Calling ON Boards of CPN (S-5) is found faded.  (2) Display board for showing entry from Automatic Block Territory to Absolute Block Territory is not available on BRC GDA DN Line.	1- Complied.  2- TDC- 28.03.24
25	GDA-BR C	Day	26.02.24	20922	ADSTE/GDA, ADEE/TRO/BRC, AOM/BRC	(1) Calling ON Boards of BKRL (S-46) is found faded.  (2) Display board for showing entry from Absolute Block Territory to Automatic Block Territory is not available on GDA BRC UP Line.	1- Complied.  2- TDC- 28.03.24
26	BRC-GD A	Night	12/13.03. 24	22943	ADSTE/GDA, ADEE/TRO/BRC, AOM/BRC	(1) Display board for showing entry from Absolute Block Territory to Automatic Block Territory and Vice Versa are not available on BRC GDA UP/DN Line.	1- TDC- 28.03.24
27	GDA-BR C	Night	12/13.03. 24	22944	ADSTE/GDA, ADEE/TRO/BRC, AOM/BRC	(1) Calling ON Boards of PIO (S-46) is found faded.  (2) Display board for showing entry from Absolute Block Territory to Automatic Block Territory and Vice Versa are not available on BRC GDA UP/DN Line.	1- Complied.  2- TDC- 28.03.24
28	GDA-AN ND	Night	13/14.03. 24	R/AOMM	ADSTE/GDA, ADEE/TRO/BRC, AOM/C/BRC	1) IB Marker is not provided on OD-ANND IBS signal.  2) LC-7 UP side road signal visible from UP line.	1. Inform to Cons. department.  2. Complied.
29	CBY-AN ND	Day	12.3.24		ADSTE/ANND, AOM/BRC, ADEE/TRO/BRC	Some good warning board found faded it should be replaced soon.	In progress 17 warning board have been replaced ,1 is pending due to other departmental works same will be replaced till 15 april 2024.

### Deficiencies noted by JAG Officers and their compliance:

1	ST-BRC	Day	14.1.2022	12656	Sr. DEE(TRO)/BRC, Sr. DSTE(Co)/BRC, Sr. DOM(G)/BRC	<p>1- Between VRE/PLJ, Signal no.S/34712 is visible prior to signal no. 34612.</p> <p>2- Upper portion of tree branches towards up line at KM No. 323/21 should be trimmed to provide clear and un- interrupted observation of BH Home signal S/3 during day time.</p> <p>3- Between NIU/VRE, Branch of tree at KM No. 341/18 to be trimmed( Branches are spreading towards DN line).</p>	<p>1. Signal post of signal no A34612 found slightly tilted towards jungle side, same attended on 23/09/22.</p> <p>Complied. Trimming of tree branches has been done by Engg. dept.</p>
2	BRC-ST	Day	14.01.22	02199	Sr. DEE(TRO)/BRC, Sr. DSTE(Co)/BRC, Sr. DOM(G)/BRC	<p>1- Between PLJ/VRE Home Signal S-46 is visible earlier to S/34617 to Loco Pilot.</p>	
3	BRC-ST	Day	24.08.23	12934	Sr. DEE(TRO)/BRC, Sr. DSTE(Co)/BRC, Sr. DOM(G)/BRC	<p>1- Signal is little bit inside difficult to see from proper distance. Offset Hood is required.</p> <p>2- Between VRM-ITA section signal no. A-38009 sometimes obstructed by branches of tree.</p>	Informed to concerned department.
4	ST-BRC	Day	24.08.23	20901	Sr. DEE(TRO)/BRC, Sr. DSTE(Co)/BRC, Sr. DOM(G)/BRC	<p>1- AKV station Home signal S-5 aspect visibility is sometimes obstructed by tree branches at km 315/04.</p> <p>2- BH station Home signal S-3 aspect visibility is sometimes obstructed by</p>	Informed to concerned department.

						tree branches of UP side line at Km 323/21A.  3- Between MYG-KSPR signal no. A-37120 is sometimes obstructed by tree branches at Km no. 371/16.	
5	BRC-ST	Day	07.09.24	22962	Sr. DEE(TRO)/BRC, Sr. DSTE(Co)/BRC, Sr. DOM(G)/BRC		
6	ST-BRC	Day	07.09.24	20901	Sr. DEE(TRO)/BRC, Sr. DSTE(Co)/BRC, Sr. DOM(G)/BRC		