

Ratlam Division/ EnHM Station			
S No.	Points	Ratlam Division/ Indore Station	Ratlam Division/ Ratlam Station
1	To Achieve ISO 14001	ISO Certification renewed on 30.11.23 and valid till 29.11.26.	ISO Certification renewed on 30.11.23 and valid till 29.11.26.
2	water Audit	Work Order No- RTM 20-21/75R dated-06.11.2020 issued in favour of M/s- URS Verification Pvt. Ltd. Noida. Audit done.	Work Order No- RTM 20-21/75R dated-06.11.2020 issued in favour of M/s- URS Verification Pvt. Ltd. Noida. Audit done.
3	Energy Audit	Energy Audit done by Third Party & audit Report received on 11.07.2020	Energy Audit done by Third Party & audit Report received on 11.07.2020
4 (a)	Gross water consumption (KLD)	1500 KLD	2000 KLD
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Water Recycling plant. Capacity 105KLD. Commence in the month of Feb.	100 KLD
(c)	Effluent/ water/ sewerage Recycling plant planned (KLD) (with TDC)	Water Recycling plant. Capacity 105KLD. Commence in the month of Feb.	Nil
(d)	Capacity of ETP/STP/WRP already installed (KLD)	1) Water Recycling plant. Capacity 105KLD. 2) ETP at Mechanized Cleaning Laundry, Capacity 60KLD.	Nil
(e)	Recycled water available (KLD)	1) WRP- Capacity 105 KLD 2) ETP recycled water 60 KLD	Nil
5(a)	Total no. of dustbins required for segregated collection of solid waste	60 Nos.	60 Nos.
(b)	Dustbin to be provided (Pairs)	135 pair of segregated dustbins already provided.	95 pair of segregated dustbins already provided.
6(a)	No. of plastic bottle crushing machines planned	01 no of plastic bottle machine available.	Provided.
(b)	Provided (Nos.)	Available =01	Available =01
7	COMPOSTING Plant at Rly Stn.( No.& Capacity)	Segregated garbage hand over to Nagar Nigam for disposal .	Scope is negligible
8	Material Recovery Facility (MRF) (Area in Sqm)	Segregated garbage hand over to Nagar Nigam for disposal .	Scope is negligible
9	Status of Cleanliness Contract (Yes/No)	Yes, M/s-Dynamic Enterprises From-07.03.25 to 06.03.27 No of staff/day=102 Total value Rs.75301681.02 of 02 years	Yes, M/s-King Security Pvt Ltd Lucknow From-13.02.21 to 12.02.25 (Extended upto 28.04.25) No of staff/day-119 Total contract value Rs.120038401.53 for 04years.
10	Transportation of Segregated waste (Yes/No)	Yes, This is being done under Mechanized cleaning of station	Yes, This is being done.
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Yes , Work of rag picking up to 100 meter beyond platform is covered under Mechanized cleaning of Station	Yes , Work of rag picking up to 100 meter beyond platform is covered.
12	CCTV Cameras for monitoring for cleanliness (nos.)	No of CCTV available =77. Availability of live feed at RPF office. Register of cleaning work maintained by CHI at station as per CCTV monitoring.	No of CCTV available =77 , Availability of live feed at RPF office. Register of cleaning work maintained by CHI at station as per CCTV monitoring.
13	Authority nominated to penalize the persons involved in littering at Stations	The station manager or station master. An officer not below the rank of Ticket Collector of the Commercial Department. An officer of equivalent rank of the operating department. Health inspector, RPF personnel, Engineering Supervisors on duty, C&W supervisor on duty.	The station manager or station master. An officer not below the rank of Ticket Collector of the Commercial Department. An officer of equivalent rank of the operating department. Health inspector, RPF personnel, Engineering Supervisors on duty, C&W supervisor on duty.
14(a)	No. of locations for display of notice for penalty and posters on public awareness campaigns	160 nos , All the passenger interface area on station.	120 nos , All the passenger interface area on station.
(b)	Notice/Posters available (Nos.)	160	120
(c)	Nos. of passenger penalised	536 from 01.04.24 to 01.01.25	579 from 01.04.24 to 01.01.25
(d)	Penalty collected (Rs. in Lakh)	0.84 from 01.04.24 to 01.01.25	0.91 from 01.04.24 to 01.01.25
15	Teams formed to prevent open defecation on track.(Nos.)	There is no open defecation case on open track. A team comprising SSE, IPF, TI, CMI has been formed to check and prevent open defecation on track	There is no open defecation case on open track. A team comprising SSE, IPF, TI, CMI has been formed to check and prevent open defecation on track

16	<b>No of Encroachment along the track which creating nuisance.</b>	Encroachment in along track is periodically removed by special task force comprising of the engineering supervisor and RPF under leadership of concerned sectional ADEN/DEN. Post in-charge of RPF has been instructed to keep close watch over vulnerable encroachment sites. Monthly encroachment detection, its removal and demolition, if any are being planned by engineering and RPF department.	Encroachment in along track is periodically removed by special task force comprising of the engineering supervisor and RPF under leadership of concerned sectional ADEN/DEN. Post in-charge of RPF has been instructed to keep close watch over vulnerable encroachment sites. Monthly encroachment detection, its removal and demolition, if any are being planned by engineering and RPF department.
17	<b>No. of Location of illegal dumping in railway areas.</b>	There is no illegal dumping on railway premises.	There is no illegal dumping on railway premises.
18	<b>No of location required B/wall to prevent unauthorized dumping on railway land</b>	Work awarded but not started at site. Work soft closed on firm account.	Work completed.
19	<b>Authority nominated to tackle the polluter on Railway Land.</b>	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover find as per polluter pay principle. As per Railway Board's letter no. 2016/EnHM/06/05 dtd:25.05.16	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover find as per polluter pay principle. As per Railway Board's letter no. 2016/EnHM/06/05 dtd:25.05.16
20	<b>Coordination with ULB to prevent U/A dumping, prevent open defecation &amp; encroachments.</b>	Open defecation free. A task force comprising of supervisors of commercial, RPF, Engineering, Mechanical and EnHM department under the leadership of station superintendent with municipal authorities has been formed and organising drives regularly.	Open defecation free. A task force comprising of supervisors of commercial, RPF, Engineering, Mechanical and EnHM department under the leadership of station superintendent with municipal authorities has been formed and organising drives regularly.
21	<b>Nos. of toilets installed to prevent open defecation on railway tracks.</b>	Station area is defecation free area.	Station area is defecation free area.
22	<b>Nos. of Garbage bins installed to prevent U/A dumping</b>	02 no, garbage from station is collected at nominated place, through dustbins installed at station premises and same is sent to municipal authorities for further disposal.	02 no, garbage from station is collected at nominated place, through dustbins installed at station premises and same is sent to municipal authorities for further disposal.
23	<b>Nos. of toilets provided in circulating area.</b>	One toilet block (Separate for male and female) has been constructed.	Build and operate by Arya bhutt organisation New Delhi -On Lease for 15 Yrs-For Men 1.Lavatory=06, 2. Urinal=4, 3.Bath room=01 4.Lav+Bath=01, 5.For Divang Lav+Bath=01 For Women 1.Lav =03 2.Bath=01 3.Lav+bath=01
24	<b>Website/webpage of the Railway stn. To receive public grievances and suggestions.</b>	Rail Maddad & PG portal	Rail Maddad & PG portal