

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Mumbai Central Station	Mumbai Division/ Bandra Terminus	Mumbai Division/ Umbergaon	Mumbai Division/ Vapi	Mumbai Division/ Billimora
1	To Achieve ISO 14001	ISO certification renewed on17.08.2022 valid upto 15.08.2025	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Third party water audit is completed. Report submitted.	Water Audit for 2019 -2020 done by Environment Policy research. 3rd party water audit not done this year. It is in a process to be done soon	Departmental water audit is completed. Report submitted.	Third Party water audit is completed in Jan. 2020. 30.11.2019. Report submitted.	Third Party water audit is completed in Jan. 2020. Report submitted.
3	Energy Audit	Energy audit of BCT station has been completed on 22/10/2019 & final report received from BEE Authorised firm on 01/11/2019. Work is in progress as per recommendation of Energy audit report.	Energy audit of BDTS station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of UBR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of VAPI station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of BIM station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	113.5	1856.44(Gross water consumption is calculated on theoretical basis as per IRWM guidelines.)	45.23	82.51	23.48
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	100 KLD STP commissioning done	1000 KLD(BDTS- ETP PLANT commissioned and treated water used for coach washing and apron washing.	Earlier proposal not sanction concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	Not required as per water audit report.	BIM-The estimate for 50KLD ETP at BIM was earlier submitted in DSR-2019, now the same will be proposed again in DSR-2021 and by taking the budgetary offers for NS items of ETP plants within a week.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	100 KLD STP commissioning done	200 KLD STP proposed for station area by Mechanical Department. Site survey done by NGT staff	Earliear proposal not sanction concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	Not required as per water audit report.	BIM-The estimate for 50KLD ETP at BIM was earlier submitted in DSR-2019, now the same will be proposed again in DSR-2021 and by taking the budgetary offers
(d)	Capacity of ETP/STP/WRP already installed (KLD)	STP commissioned on 29.12.2021	1000 KLD, ETP has been commissioned on dated 02.10.2019	Earliear proposal not sanction concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023. Proposal under review	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	40-50 KLD	900 KLD Recycled water is available.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	75	63	41	37	32
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Udvada	Mumbai Division/ Valsad	Mumbai Division/ Navsari	Mumbai Division/ Udhna	Mumbai Division/ Surat
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Third Party water audit is completed in Jan. 2020. Report submitted.	Third Party water audit is completed in Jan. 2020. Report submitted.	Third Party water audit is completed in Jan. 2020.Report submitted.	Third Party water audit is completed in Jan. 2020.Report submitted.	Third Party water audit is completed in Jan. 2020.Report submitted.
3	Energy Audit	Energy audit of UDVADA station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of BL station has been completed & final report received from BEE Authorised firm on 22/06/2020.Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of NVS station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of UDN station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of Surat station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	11.76	268.51	47.68	36	380
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	1 ETP (100 KLD) is installed in Pit line at ST.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	NVS-The estimate for 50KLD ETP at NVS was earlier submitted in DSR- 2019, now the same will be proposed again in DSR-2021 and by taking the budgetary offers for NS items of ETP plants within a week.	UDN-The estimate for 100KLD ETP at UDN was earlier submitted in DSR- 2019, now the same will be proposed again in DSR-2021 and by taking the budgetary offers for NS items of ETP plants within a week.TDC-6 Months after acceptance of work	1 ETP (100 KLD) is installed in Pit line at ST.
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.	1 ETP (100 KLD) is installed in Pit line at ST. commissioned on 15.03.2019
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.	40-50 KLD
5(a)	Total no. of dustbins required for segregated collection of solid waste	24	50	37	29	58
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Churchgate	Mumbai Division/ Marine Lines	Mumbai Division/ Charni Road	Mumbai Division/ Grant Road	Mumbai Division/ Mahalaxmi
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Departmental water audit based on supply/consumption pattern is completed on 10th March, 2020. Report submitted.	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.
3	Energy Audit	Energy audit of CCG station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of MEL station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of CYR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of GTR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of MX station has been completed & final report received from BEE Authorised firm on 22/06/2020. WWork planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	16.5	21	11	11.00	16.13
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	49	31	30	36	24
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Lower Parel	Mumbai Division/ Prabhadevi	Mumbai Division/ Dadar	Mumbai Division/ Matunga Road	Mumbai Division/ Mahim
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.	Departmental water audit is completed.Report submitted.
3	Energy Audit	Energy audit of PL station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of PBHD station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of DDR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of MRU station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of MM station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	13.42	6.13	23.75	5.97	12.00
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	20	13	58	10	43
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Bandra	Mumbai Division/ Khar Road	Mumbai Division/ Santacruz	Mumbai Division/ Vile Parle	Mumbai Division/ Andheri
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Departmental water audit is completed. Report submitted.	Departmental water audit is completed. Report submitted.	Departmental water audit is completed in October, 2020. Report Submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.
3	Energy Audit	Energy audit of BA station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of KHAR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of STC station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of VLP station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of ADH station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	15.95	8.57	25	20	73.91
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	43	33	32	28	95
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Jogeshwari	Mumbai Division/ Goregaon	Mumbai Division/ Malad	Mumbai Division/ Kandivali	Mumbai Division/ Borvali
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.
3	Energy Audit	Energy audit of JOS station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress..	Energy audit of GMN station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of MDD station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of KILE station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of BDTs station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	10.5		27.5	30	98
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	28	51	32	36	120
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24						
	Activity (With verifiable indicator)	Mumbai Division/ Dahisar	Mumbai Division/ Mira Road	Mumbai Division/ Bhayandar	Mumbai Division/ Naigaon	Mumbai Division/ Vasai Road
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.
3	Energy Audit	Energy audit of DIC station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of MIRA station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of BYR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of NIG station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of BSR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	26	20	40	13	50
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.	Not required as per water audit report.
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	28	30	42	28	48
(b)	Dustbin to be provided (Pairs)	-	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items					
	Activity (With verifiable indicator)	Mumbai Division/ Nallasopara	Mumbai Division/ Virar	Mumbai Division/ Palghar	Mumbai Division/ Boisar
1	To Achieve ISO 14001	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.	ISO certification renewed on 26.4.2024 valid upto 25.04.2027.
2	Water Audit	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed in October, 2020. Report submitted.	Departmental water audit is completed. Report submitted.
3	Energy Audit	Energy audit of NSP station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of VR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of PLGstation has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.	Energy audit of BOISAR station has been completed & final report received from BEE Authorised firm on 22/06/2020. Work planned phasewise as per recommendation of Energy audit report, work is in progress.
4 (a)	Gross water consumption (KLD)	34	50	83.65	48.32
(b)	Scope of Recycling of water/ Effluent/ Sewerage (KLD)	Not required as per water audit report.	Not required as per water audit report.	Earlier proposal not snaction. New Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	Earlier proposal not snaction. New Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023
(c)	Effluent/ water/ sewerage Recycling plant planed (KLD) (with TDC)	Not required as per water audit report.	Not required as per water audit report.	Earlier proposal not snaction. New Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023	Earlier proposal not snaction. New Concerned ADEN's asked to submit abstract estimate for inclusion in the works program for 2024-2025 vide letter dated 25.09.2023
(d)	Capacity of ETP/STP/WRP already installed (KLD)	Not installed as on date.	Not installed as on date.	Not installed as on date.	Not installed as on date.
(e)	Recycled water available (KLD)	Not available as on date.	Not available as on date.	Not available as on date.	Not available as on date.
5(a)	Total no. of dustbins required for segregated collection of solid waste	32	50	37	34
(b)	Dustbin to be provided (Pairs)	-	-	-	-
6(a)	No. of plastic bottle crushing machines planned	Nil	Nil	Nil	Nil

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Mumbai Central Station	Mumbai Division/ Bandra Terminus	Mumbai Division/ Umbergaon	Mumbai Division/ Vapi	Mumbai Division/ Billimora
(b)	Provided (Nos.)	0	0	1	2	2
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	One Composting plant In working condition at Mumbai Central. (DRM Office Compound.) & 500kg	01 Automatic Organic Waste Converter Machine installed and comisioned from 05.06.2019 & 2200 Kg	3.36 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	6 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	06 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Silver foil of Food products received from station and train is collected and segregated at the composting plant.Other recyclable waste such as plastic bottle etc. are also segregated here.	Silver foil of Food products received from station and train is collected and segregated at the composting plant.Other recyclable waste such as plastic bottle etc. are also segregated here.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes. activity based cleaning contract awarded to GDX Facility and Management Services for four years from 12.02.2024 to 11.02.2028	Yes. activity based cleaning contract awarded to Service Master clean Ltd for four years from 11.06.2023 to 10.06.2027	Yes. activity based cleaning contract awarded to Prabhakar Enterprises for four years from 18.01.2024 to 17.01.2028	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon (01.01.23 to 01.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik construction (20.12.22 to 20.12.26)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Work is in progress	Work is in progress	No Muck separate removal contract is in place., same is carred out with track work contract.	No Muck separate removal contract is in place., same is carred out with track work contract.	BID Under process
12	CCTV Cameras for monitoring for cleanliness (nos.)	164 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	128 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	Proposal for installation of 10 CCTV cameras are sanctioned under Nirbhaya fund and under process through Rail Tel Corporation Ltd.	40 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene & 20 CCTV cameras proposed at various locations	Proposal for installation of 38 CCTV cameras are sanctioned under Nirbhaya fund and under process through Rail Tel Corporation Ltd.
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	23	14	8	14	8
(b)	Notice/Posters available (Nos.)	137	82	46	55	46

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Udvada	Mumbai Division/ Valsad	Mumbai Division/ Navsari	Mumbai Division/ Udhna	Mumbai Division/ Surat
(b)	Provided (Nos.)	1	2	1	2	3
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	3.42 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	24 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	33.7 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	22.54 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	36 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes. activity based cleaning contract awarded to Prabhakar Enterprises for four years from 18.01.2024 to 17.01.2028	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon (01.01.23 to 01.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik construction (20.12.22 to 20.12.26)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik construction (20.12.22 to 20.12.26)	Yes. Mechanised and Manual cleaning contract for 04 years with 76 labours per day. M/s Hardik Construction Co (11.06.21 to 10.08.25)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	No Muck separate removal contract is in place., same is carred out with track work contract.	No Muck separate removal contract is in place., same is carred out with track work contract.	Muck removal contract is in place.vailed up to 30/06/2023.variation uner progress no new tender	Muck removal contct completed.	BID under process
12	CCTV Cameras for monitoring for cleanliness (nos.)	Proposal for installation of 38 CCTV cameras are sanctioned under Nirbhaya fund and under process through Rail Tel Corporation Ltd.	40 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene & 20 CCTV cameras proposed at various locations	40 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene & 20 CCTV cameras proposed at various locations	40 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene & 20 CCTV cameras proposed at various locations	86 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	7	7	12	11	18
(b)	Notice/Posters available (Nos.)	42	54	55	48	95

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Churchgate	Mumbai Division/ Marine Lines	Mumbai Division/ Charni Road	Mumbai Division/ Grant Road	Mumbai Division/ Mahalaxmi
(b)	Provided (Nos.)	0	1	1	2	1
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	22.54 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	6.3 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	6.98 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	5.4 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	9.6 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes.Activity based cleaning contracts for 4yrs .M/s Ashirwad construction (11.12.22 to 11.12.26)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik Constructions Co (11.01.23 to 11.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik Constructions Co (11.01.23 to 11.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik Constructions Co (11.01.23 to 11.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik Constructions Co (11.01.23 to 11.01.27)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Work is in progress	Work is in progress	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024
12	CCTV Cameras for monitoring for cleanliness (nos.)	111 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	55 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	58 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	40CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	27 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	20	14	15	14	7
(b)	Notice/Posters available (Nos.)	62	45	45	45	43

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Lower Parel	Mumbai Division/ Prabhadevi	Mumbai Division/ Dadar	Mumbai Division/ Matunga Road	Mumbai Division/ Mahim
(b)	Provided (Nos.)	0	0	0	0	0
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	7.45 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	9.23 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	41.67 kg is generated per day. hence station plant is not required if less then 100kgs is generated. .	24.09 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	19.89 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik Constructions Co (11.01.23 to 11.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Hardik Constructions Co (11.01.23 to 11.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Ashirwad construction (01.01.23 to 01.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Ashirwad construction (01.01.23 to 01.01.27)	Yes.Activity based cleaning contracts for 4yrs .M/s Ashirwad construction (01.01.23 to 01.01.27)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024
12	CCTV Cameras for monitoring for cleanliness (nos.)	32 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	29 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	131 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	27 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	61 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	10	12	25	9	18
(b)	Notice/Posters available (Nos.)	45	45	67	45	48

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Bandra	Mumbai Division/ Khar Road	Mumbai Division/ Santacruz	Mumbai Division/ Vile Parle	Mumbai Division/ Andheri
(b)	Provided (Nos.)	0	1	1	1	0
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	10.9kg is generated per day. hence station plant is not required if less then 100kgs is generated.	8.2 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	5.5 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	08.41 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	24.8 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon India (14.12.22 to 14.12.26)	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon India (14.12.22 to 14.12.26)	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon India (14.12.22 to 14.12.26)	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon India (14.12.22 to 14.12.26)	Yes.Activity based cleaning contracts for 4yrs .M/s Apcon India (14.12.22 to 14.12.26)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024
12	CCTV Cameras for monitoring for cleanliness (nos.)	79 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	40 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	56 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	51 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	191 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	17	15	20	16	23
(b)	Notice/Posters available (Nos.)	57	44	45	45	62

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Jogeshwari	Mumbai Division/ Goregaon	Mumbai Division/ Malad	Mumbai Division/ Kandivali	Mumbai Division/ Borvali
(b)	Provided (Nos.)	1	2	0	0	0
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	5.67 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	3.47 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	17.17 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	8.93 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	28 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes. activity based cleaning contract awarded to Prabhakar enterprises w.e.f from 10/12/2023	Yes. activity based cleaning contract awarded to Prabhakar enterprises w.e.f from 10/12/2023	Yes. activity based cleaning contract awarded to Prabhakar enterprises w.e.f from 10/12/2023	Yes. activity based cleaning contract awarded to Prabhakar enterprises w.e.f from 10/12/2023	Yes. activity based cleaning contract awarded to Prabhakar enterprises w.e.f from 10/12/2023
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024
12	CCTV Cameras for monitoring for cleanliness (nos.)	55 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	129 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	80 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	62 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	238 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	15	18	18	17	37
(b)	Notice/Posters available (Nos.)	45	47	42	44	63

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Dahisar	Mumbai Division/ Mira Road	Mumbai Division/ Bhayandar	Mumbai Division/ Naigaon	Mumbai Division/ Vasai Road
(b)	Provided (Nos.)	2	1	2	1	0
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	8.84 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	14kg is generated per day. hence station plant is not required if less then 100kgs is generated.	8.90 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	3.47 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	14.43 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes. activity based cleaning contract awarded to Prabhakar enterprises w.e.f from 10/12/2023	Yes.Activity based cleaning contracts for 4yrs M/s Hardik Construction (01.03.23 to 28.02.27)	Yes.Activity based cleaning contracts for 4yrs M/s Hardik Construction (01.03.23 to 28.02.27)	Yes.Activity based cleaning contracts for 4yrs M/s Hardik Construction (01.03.23 to 28.02.27)	Yes.Activity based cleaning contracts for 4yrs M/s Hardik Construction (01.03.23 to 28.02.27)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024
12	CCTV Cameras for monitoring for cleanliness (nos.)	57 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	65 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	99 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	64 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	146 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	16	14	21	12	19
(b)	Notice/Posters available (Nos.)	42	42	47	42	57

MMCT Division - NGT Position 24 items					
	Activity (With verifiable indicator)	Mumbai Division/ Nallasopara	Mumbai Division/ Virar	Mumbai Division/ Palghar	Mumbai Division/ Boisar
(b)	Provided (Nos.)	0	0	1	1
7	COMPOSTING Plant at Rly Stn.(No.& Capacity)	6.21 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	250 Kg Composter installed at VR	8.84 kg is generated per day. hence station plant is not required if less then 100kgs is generated.	11.58 kg is generated per day. hence station plant is not required if less then 100kgs is generated.
8	Material Recovery Facility (MRF) (Area in Sqm)	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.	Negligible as the amount of waste collected is very less.
9	Status of Cleanliness Contract (Yes/No)	Yes.Activity based cleaning contracts for 4yrs M/s Hardik Construction (01.03.23 to 28.02.27)	Yes. Activity based cleaning contracts for 4yrs M/s Hardik Construction (01.03.23 to 28.02.27)	Yes. Activity based cleaning contracts for 4yrs M/s Oriental Agencies (25.03.23 to 24.03.27)	Yes. Activity based cleaning contracts for 4yrs M/s Oriental Agencies (25.03.23 to 24.03.27)
10	Transportation of Segragated waste (Yes/No)	Yes	Yes	Yes	Yes
11	Rag picking contract status (for approaches to station Tracks beyond 50m from edge of farthest PF)	Muck removal contract extended 29.01.2024	Muck removal contract extended 29.01.2024	No Muck separate removal contract is in place., same is carred out with track work contract.	No Muck separate removal contract is in place., same is carred out with track work contract.
12	CCTV Cameras for monitoring for cleanliness (nos.)	92 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	120 CCTV cameras installed at various locations for monitoring of security are also being used to monitor cleanliness and hygiene	Proposal for installation of 45 CCTV cameras are sanctioned under Nirbhaya fund and under process through Rail Tel Corporation Ltd.	Proposal for installation of 33 CCTV cameras are sanctioned under Nirbhaya fund and under process through Rail Tel Corporation Ltd.
13	Authority nominated to panalize the persons involved in littering at Stations	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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.	As per JPO circulated by HQ office, authorised persons to penalize the persons involved in littering on platforms, circulating area and in trains are as follows: 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	19	22	9	11
(b)	Notice/Posters available (Nos.)	44	50	38	40

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Mumbai Central Station	Mumbai Division/ Bandra Terminus	Mumbai Division/ Umbergaon	Mumbai Division/ Vapi	Mumbai Division/ Billimora
(c)	Nos. of passenger penalised (Total - April- June 2025)	38	35	0	50	0
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0.067	0.111	0	0.051	0
15	Teams formed to prevent open defecation on track.(Nos.)	A team of 03 members has been formed at the RPF Post /BCT level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BDTS level for prevent open defecation on track	A team of 02 members has been formed at the RPF Post /VAPI level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /VAPI level for prevent open defecation on track	A team of 02 members has been formed at the RPF Out-Post /Bilimora level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on Mumbai Central.	No such location on Bandra Terminus.	No such location on Umbergaon.	No such location on Vapi.	No such location on Billimora.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Mumbai Central.	Two no of location required B/Wall to prevent unauthorised dumping.	No such location on Umbergaon.	Location requiring boundary wall is 1 Km. Now the work is completed & there is no unauthorised dumping on railway land.	At East side of Colony of Billimora the Boundary wall has been constructed & no any unauthorised garbage from outsider.
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board's letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defecation & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Udvada	Mumbai Division/ Valsad	Mumbai Division/ Navsari	Mumbai Division/ Udhna	Mumbai Division/ Surat
(c)	Nos. of passenger penalised (Total - April- June 2025)	0	29	27	37	511
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0	0.045	0.032	0.076	0.982
15	Teams formed to prvent open defication on track.(Nos.)	A team of 02 members has been formed at the RPF Post /BL level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BL level for prevent open defecation on track	A team of 02 members has been formed at the RPF Out-Post /Navsari level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /UDN level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /ST level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on Udvada..	No such location on Valsad.	No such location on Navsari.	No such location on Udhna.	No such location on Surat.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Udvada..	400 Mtrs. Boundary wall had been provided on the available land by released PRC sleepers to prevent unauthorized dumping.	The work of providing RCC Boundary wall has been completed on south west side of Navsari.	All unauthorised locations at Udhna had been attended.	All unauthorised locations at Surat are attended.
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Churchgate	Mumbai Division/ Marine Lines	Mumbai Division/ Charni Road	Mumbai Division/ Grant Road	Mumbai Division/ Mahalaxmi
(c)	Nos. of passenger penalised (Total - April- June 2025)	0	0	0	0	0
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0	0	0	0	0
15	Teams formed to prvent open defication on track.(Nos.)	A team of 03 members has been formed at the RPF Post /CCG level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /CCG level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /CCG level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BCT(L) level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BCT(L) level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on Churchgate.	No such location on Marinelines.	No such location on Charniroad.	No such location on Grant Road.	No such location on Mahalaxmi.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Churchgate.	No such location on Marinelines.	No such location on Charniroad.	No such location on Grant Road..	No such location on Mahalaxmi.
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Lower Parel	Mumbai Division/ Prabhadevi	Mumbai Division/ Dadar	Mumbai Division/ Matunga Road	Mumbai Division/ Mahim
(c)	Nos. of passenger penalised (Total - April- June 2025)	0	0	59	0	0
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0	0	0.1265	0	0
15	Teams formed to prvent open defication on track.(Nos.)	A team of 03 members has been formed at the RPF Post /DDR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /DDR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /DDR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /DDR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /DDR level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on LowerParel.	No such location on Prabhadevi.	No such location on Dadar.	No such location on Matunga Road.	Unauthorised dumping is there due to encroachment.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on LowerParel.	No such location on Prabhadevi.	No such location on Dadar.	No such location on Matunga Road.	No such location on Mahim
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Bandra	Mumbai Division/ Khar Road	Mumbai Division/ Santacruz	Mumbai Division/ Vile Parle	Mumbai Division/ Andheri
(c)	Nos. of passenger penalised (Total - April- June 2025)	70	0	0	0	52
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0.136	0	0	0	0.104
15	Teams formed to prvent open defication on track.(Nos.)	A team of 03 members has been formed at the RPF Post /BA level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BA level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BA level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BA level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /ADH level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	Unauthorised dumping is there due to encroachment.	No such location on Khar Road.	No such location on Santacruz.	No such location on Vileparle.	No such location on Andheri.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Bandra.	No such location on Khar Road.	No such location on Santacruz.	No such location on Vileparle.	No such location on Andheri.
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Jogeshwari	Mumbai Division/ Goregaon	Mumbai Division/ Malad	Mumbai Division/ Kandivali	Mumbai Division/ Borvali
(c)	Nos. of passenger penalised (Total - April- June 2025)	21	0	0	0	83
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0.042	0	0	0	0.169
15	Teams formed to prvent open defication on track.(Nos.)	A team of 03 members has been formed at the RPF Post /ADH level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /MDD level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /MDD level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BVI level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BVI level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on Jogeshwari.	No such location on Goregaon.	No such location on Malad.	No such location on Kandivali.	No such location on Borivali.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Jogeshwari.	No such location on Goregaon.	No such location on Malad.	No such location on Kandivali.	No such location on Borivali.
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Dahisar	Mumbai Division/ Mira Road	Mumbai Division/ Bhayandar	Mumbai Division/ Naigaon	Mumbai Division/ Vasai Road
(c)	Nos. of passenger penalised (Total - April- June 2025)	0	22	0	0	41
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0	0.044	0	0	0.082
15	Teams formed to prvent open defication on track.(Nos.)	A team of 03 members has been formed at the RPF Post /BVI level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BYR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BYR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BSR level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /BSR level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on Dahisar.	No such location on Mira Road.	No such location on Bhayandar.	No such location on Naigaon.	No such location on Vasai Road.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Dahisar.	No such location on Mira Road.	No such location on Bhayandar.	No such location on Naigaon.	No such location on Vasai Road.
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items					
	Activity (With verifiable indicator)	Mumbai Division/ Nallasopara	Mumbai Division/ Virar	Mumbai Division/ Palghar	Mumbai Division/ Boisar
(c)	Nos. of passenger penalised (Total - April- June 2025)	0	361	0	0
(d)	Penalty collected (Rs. in Lakh) (Total - April- June 2025)	0	0.7316	0	0
15	Teams formed to prvent open defication on track.(Nos.)	A team of 03 members has been formed at the RPF Post /NSP level for prevent open defecation on track	A team of 03 members has been formed at the RPF Post /VR level for prevent open defecation on track	A team of 02 members has been formed at the RPF Post /PLG level for prevent open defecation on track	A team of 02 members has been formed at the RPF Out-Post /Boisar level for prevent open defecation on track
16	No of Encroachment along the track which creating nuisance.	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. 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. 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. 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. Monthly encroachment detection, its removal and demolition, if any, are being planned by Engineering and RPF department.
17	No. of Location of illegal dumping in railway areas.	No such location on Nallasopara.	No such location on Virar.	No such location on PLG	Boundary wall constructed to prevent illegal dumping by outsider dustbin provided on identified location.
18	No of location required B/wall to prevent unauthorized dumping on railway land	No such location on Nallasopara.	No such location on Virar.	No such location on palghar.	Work completed
19	Authority nominated to tackle the polluter on Railway Land.	A task force comprising of commercial, RPF, Engineering, Mechanical and EnHM has been formed under leadership of station superintendent, to recover fine 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 fine 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 fine 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 fine as per polluter pay principle. As per Railway Board’s letter no. 2016/EnHM/06/05 dtd:25.05.16
20	Coordination with ULB to prevent U/A dumping, prevent open defication & encroachments.	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues	A task force under the leadership of Engg department has been formed for co-ordination for such issues

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Mumbai Central Station	Mumbai Division/ Bandra Terminus	Mumbai Division/ Umbergaon	Mumbai Division/ Vapi	Mumbai Division/ Billimora
21	Nos. of toilets installed to prevent open defecation on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	2	2	2	4	3
23	Nos. of toilets provided in ciculating area.	Nil Not feasible	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.Engg. VAPI (W) - 1 No.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Udvada	Mumbai Division/ Valsad	Mumbai Division/ Navsari	Mumbai Division/ Udhna	Mumbai Division/ Surat
21	Nos. of toilets installed to prevent open defecation on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	2	2	1	3	2
23	Nos. of toilets provided in circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Churchgate	Mumbai Division/ Marine Lines	Mumbai Division/ Charni Road	Mumbai Division/ Grant Road	Mumbai Division/ Mahalaxmi
21	Nos. of toilets installed to prevent open defication on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	3	1	2	1	2
23	Nos. of toilets provided in ciculating area.	Nil Not feasible	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Lower Parel	Mumbai Division/ Prabhadevi	Mumbai Division/ Dadar	Mumbai Division/ Matunga Road	Mumbai Division/ Mahim
21	Nos. of toilets installed to prevent open defication on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	2	2	3	2	2
23	Nos. of toilets provided in ciculating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Not feasible.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Bandra	Mumbai Division/ Khar Road	Mumbai Division/ Santacruz	Mumbai Division/ Vile Parle	Mumbai Division/ Andheri
21	Nos. of toilets installed to prevent open defication on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	3	2	2	4	2
23	Nos. of toilets provided in ciculating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	One	Nil Not feasible	Nil Not feasible	One
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Jogeshwari	Mumbai Division/ Goregaon	Mumbai Division/ Malad	Mumbai Division/ Kandivali	Mumbai Division/ Borvali
21	Nos. of toilets installed to prevent open defication on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	2	2	2	3	1
23	Nos. of toilets provided in ciculating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Not feasible	One	Nil Not feasible	One Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items						
	Activity (With verifiable indicator)	Mumbai Division/ Dahisar	Mumbai Division/ Mira Road	Mumbai Division/ Bhayandar	Mumbai Division/ Naigaon	Mumbai Division/ Vasai Road
21	Nos. of toilets installed to prevent open defecation on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	2	2	2	2	11
23	Nos. of toilets provided in ciculating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Not feasible	One Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.Engg. BYR (East) 1 No.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	One
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

MMCT Division - NGT Position 24 items					
	Activity (With verifiable indicator)	Mumbai Division/ Nallasopara	Mumbai Division/ Virar	Mumbai Division/ Palghar	Mumbai Division/ Boisar
21	Nos. of toilets installed to prevent open defication on railway tracks.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.	No provision is there for providing toilets on railway land to prevent open defecation. Open defecation is booked by RPF as per Railway Act guidelines.
22	Nos. of Garbage bins installed to prevent U/A dumping	6	10	2	2
23	Nos. of toilets provided in ciculating area.	Nil Not feasible	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	One Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.	Nil Railway Board has engaged RITES, as the implementation partner for construction and installation of fabricated toilet in the circulating area.
24	Website/webpage of the Railway stn. To receive public grievances and suggestions.	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)	Rail Madad (Web Page)

