1/3038869/2021

23/12/12

Government of India Ministry of Railways (Railway Board)

No.2020/C&IS/Misc/CRIS Audit 2019-20/10

Dec. 21, 2021

The MD/CRIS Chanakyapuri, New Delhi. Registrar on CRIS webit

Sub.: Tabling of Annual Report and Audited Accounts of CRIS for the year 2019-20.

In connection to above, it is informed that Annual Report and Audited Accounts of CRIS for the year 2019-20 has been laid on the Table of both the Houses of Parliament on 15.12.2021 (in Lok Sabha) and on 10.12.2021 (in Rajya Sabha.). Copy of relevant portion of Rajya Sabha and Lok Sabha Bulletin is enclosed for reference.

In addition, copy of 'Delay Statement' along with 'Review of performance of CRIS by Ministry of Railways', as approved by Hon'ble MOSR(D), is also being attached for uploading on the CRIS website.

Enc.: As above.

Mary MIN21

(B.B. Manjera)
Dy. Director(C&IS)

LOK SABHA

BULLETIN - PART I

(Brief Record of Proceedings)

Wednesday, December 15, 2021/Agrahayana 24, 1943 (Saka)

No. 144

11.00 A.M.

1. Observation by the Speaker

The Speaker made an observation for smooth functioning of the House.

11.01 A.M.

2. Starred Questions

Starred Question Nos. 241-244 were orally answered.

(Due to interruptions Lok Sabha adjourned at 11.33 A.M. and re-assembled at 2.00 P.M.)

Replies to Starred Question Nos. 245-260 were laid on the Table.

3. Unstarred Questions

Replies to Unstarred Question Nos. 2761—2990 were laid on the Table.

2. Statement No. 32 Ninth Session, 2011	
3. Statement No. 29 Twelfth Session, 2012	
SIXTEENTH LOK SABHA	
4. Statement No. 19 Seventh Session, 2016	
5. Statement No. 20 Ninth Session, 2016	
6. Statement No. 16 Twelfth Session, 2017	
7. Statement No. 15 Thirteenth Session, 2017-1	18
8. Statement No. 13 Fifteenth Session, 2018	
9. Statement No. 10 Sixteenth Session, 2018	
10. Statement No. 10 Seventeenth Session, 2019)
SEVENTEENTH LOK SABHA	
11. Statement No. 9 First Session, 2019	
12. Statement No. 7 Second Session, 2019	
13. Statement No. 5 Fourth Session, 2020	
14. Statement No. 4 Fifth Session, 2021	
15. Statement No. 3 Sixth Session, 2021	

The Minister of State in the Ministry of Parliamentary Affairs; and Minister of State in the Ministry of Culture (Shri Arjun Ram Meghwal) on behalf of the Minister of State in the Ministry of Railways; Minister of State in the Ministry of Coal; and Minister of State in the Ministry of Mines (Shri Danve Raosaheb Dadarao) laid on the Table:-

- (1) (i) A copy of the Annual Report (Hindi and English versions) of the Centre for Railway Information Systems, New Delhi, for the year 2019-2020, alongwith Audited Accounts.
 - (ii) A copy of the Review (Hindi and English versions) by the Government of the working of the Centre for Railway Information Systems, New Delhi, for the year 2019-2020.
- (2) Statement (Hindi and English versions) showing reasons for delay in laying the papers mentioned at (1) above.

- (3) A copy each of the following papers (Hindi and English versions) under subsection 1(b) of Section 394 of the Companies Act, 2013:-
- (a) (i) Review by the Government of the working of the Braithwaite and Company Limited, Kolkata, for the year 2020-2021.
 - (ii) Annual Report of the Braithwaite and Company Limited, Kolkata, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (b) (i) Review by the Government of the working of the Railtel Corporation of India Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the Railtel Corporation of India Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (c) (i) Review by the Government of the working of the IRCON International Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the IRCON International Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (d) (i) Review by the Government of the working of the GE Diesel Locomotive Private Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the GE Diesel Locomotive Private Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (e) (i) Review by the Government of the working of the Indian Railway Finance Corporation Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the Indian Railway Finance Corporation Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.

AND There are

- (f) (i) Review by the Government of the working of the Mumbai Railway Vikas Corporation Limited, Mumbai, for the year 2020-2021.
 - (ii) Annual Report of the Mumbai Railway Vikas Corporation Limited, Mumbai, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (g) (i) Review by the Government of the working of the Konkan Railway Corporation Limited, Navi Mumbai, for the year 2020-2021.
 - (ii) Annual Report of the Konkan Railway Corporation Limited, Navi Mumbai, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (h) (i) Review by the Government of the working of the Indian Railway Catering and Tourism Corporation Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the Indian Railway Catering and Tourism Corporation Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (i) Review by the Government of the working of the National High Speed Rail Corporation Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the National High Speed Rail Corporation Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (j) (i) Review by the Government of the working of the Dedicated Freight Corridor Corporation of India Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the Dedicated Freight Corridor Corporation of India Limited, New Delhi, for the year 2020-2021, alongwith Audited

Accounts and comments of the Comptroller and Auditor General thereon.

- (k) (i) Review by the Government of the working of the RITES Limited, Delhi, for the year 2020-2021.
 - (ii) Annual Report of the RITES Limited, Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (I) (i) Review by the Government of the working of the Hassan Mangalore Rail Development Company Limited, Bangalore, for the year 2020-2021.
 - (ii) Annual Report of the Hassan Mangalore Rail Development Company Limited, Bangalore, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (m) (i) Review by the Government of the working of the Container Corporation of India Limited, New Delhi, for the year 2020-2021.
 - (ii) Annual Report of the Container Corporation of India Limited, New Delhi, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (n) (i) Review by the Government of the working of the Hindustan Copper Limited, Kolkata, for the year 2020-2021.
 - (ii) Annual Report of the Hindustan Copper Limited, Kolkata, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.

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(o) (i) Review by the Government of the working of the Bharat Gold Mines Limited, Kolar Gold Fields, for the year 2020-2021.

- (ii) Annual Report of the Bharat Gold Mines Limited, Kolar Gold Fields, for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (p) (i) Review by the Government of the working of the Neyveli Lignite Corporation Limited, Chennai, and its subsidiary companies NLC Tamilnadu Power Limited and Neyveli Uttar Pradesh Power Limited for the year 2020-2021.
 - (ii) Annual Report of the Neyveli Lignite Corporation Limited, Chennai, and its subsidiary companies NLC Tamilnadu Power Limited and Neyveli Uttar Pradesh Power Limited for the year 2020-2021, alongwith Audited Accounts and comments of the Comptroller and Auditor General thereon.
- (4) (i) A copy of the Annual Report (Hindi and English versions) of the Railway Sports Promotion Board, New Delhi, for the year 2020-2021, alongwith Audited Accounts.
 - (ii) A copy of the Review (Hindi and English versions) by the Government of the working of the Railway Sports Promotion Board, New Delhi, for the year 2020-2021.
- (5) (i) A copy of the Annual Report (Hindi and English versions) of the National Institute of Rock Mechanics, Bengaluru, for the year 2020-2021, alongwith Audited Accounts.
 - (ii) A copy of the Review (Hindi and English versions) by the Government of the working of the National Institute of Rock Mechanics, Bengaluru, for the year 2020-2021.
- (6) (i) A copy of the Annual Report (Hindi and English versions) of the Jawaharlal Nehru Aluminum Research Development and Design Centre, Nagpur, for the year 2020-2021, alongwith Audited Accounts.

RAJYA SABHA

Parliamentary Bulletin

PART - I

(TWO HUNDRED AND FIFTY FIFTH SESSION)

No. 55801

FRIDAY, DECEMBER 10, 2021

Brief Record of the Proceedings of the Meeting of the Rajya Sabha held on the 10th December, 2021

11-00 a.m.

References by the Chair

The Deputy Chairman made a reference to the Seventy-third Anniversary of the adoption of the Universal Declaration of Human Rights, being celebrated the world over as 'Human Rights Day'.

11-03 a.m.

2. Messages from Lok Sabha — Reported and Government Bills laid on the Table

- I. Secretary-General reported to the House two messages from Lok Sabha informing Rajya Sabha that the Lok Sabha at its sitting held on the 9th December, 2021 passed:—
 - the Central Vigilance Commission (Amendment) Bill, 2021;
 - (ii) the Delhi Special Police Establishment (Amendment) Bill, 2021.
- II. A copy each of the said Bills, as passed by Lok Sabha, were laid on the Table.

11-04 a.m.

3. Papers Laid on the Table

The following papers were laid on the Table:---

- 1. A copy each (in English and Hindi) of the following Notifications of the Ministry of Consumer Affairs, Food and Public Distribution (Department of Consumer Affairs) under Section 40 of the Bureau of Indian Standards Act, 2016:-
 - No. BS/11/11/2021, dated the 27th October, 2021, publishing the Bureau of Indian Standards (Conformity Assessment) (Fifth Amendment) Regulations, 2021.
 - (2) No. BS/11/05/2018, dated the 27th October, 2021, publishing the Bureau of Indian Standards (Hallmarking) Amendment Regulations, 2021.
- A copy each (in English and Hindi) of the following Notifications of the Ministry of Consumer Affairs Food and Public Distribution, (Department of Consumer Affairs) under Section 105 of the Consumer Protection Act, 2019:-
 - G.S.R. 665 (E), dated the 27th September, 2021, publishing the Central Consumer Protection Authority (Annual Report) Rules, 2021.
 - (2) No. J-25/6/2020- CCPA, dated the 27th October, 2021, publishing the Central Consumer Protection Authority (Procedure for Engagement of Experts and Professionals) Regulations, 2021.
- A copy each (in English and Hindi) of the following papers, under sub-section (1) (b) of Section 394 of the Companies Act, 2013
 - (i) (a) Annual Report and Accounts of the Braithwaite & Co. Ltd. (BCL), Kolkata, for the year 2020-21, together with the Auditor's Report on the Accounts and the comments of the Comptroller and Auditor General of India thereon.
 - (b) Performance Review of the above Company, for the year 2020-21.

- (ii) (a) Twenty-First Annual Report and Accounts of the RailTel Corporation of India Limited (RCIL), New Delhi, for the year 2020-21, together with the Auditor's Report on the Accounts and the comments of the Comptroller and Auditor General of India thereon.
 - (b) Performance Review of the above Corporation, for the year 2020-21.
- (iii) (a) Thirty-fourth Annual Report and Accounts of the Indian Railway Finance Corporation Limited (IRFC), New Delhi, for the year 2020-21, together with the Auditor's Report on the Accounts and the comments of the Comptroller and Auditor General of India thereon.
 - (b) Performance Review of the above Corporation, for the year 2020-21.
- (iv) (a) Forty-fifth Annual Report and Accounts of the IRCON International Limited, New Delhi, for the year 2020-21, together with the Auditor's Report on the Accounts and the comments of the Comptroller and Auditor General of India thereon.
 - (b) Performance Review of the above Corporation, for the year 2020-21.
- (v) (a) Twenty-second Annual Report and Accounts of the Indian Railway Catering and Tourism Corporation Limited (IRCTC), New Delhi, for the year 2020-21, together with the Auditor's Report on the Accounts and the comments of the Comptroller and Auditor General of India thereon.
 - (b) Performance Review of the above Corporation, for the year 2020-21.
- (vi) (a) Annual Report and Accounts of the Konkan Railway Corporation Ltd. (KRCL), Navi Mumbai, for the year 2020-21, together with the Auditor's Report on the Accounts and comments of the Comptroller and Auditor General of India thereon.
 - (b) Review by Government on the working of the above Corporation.

- (vii) (a) Annual Report and Accounts of the Mumbai Railway Vikas Corporation Limited (MRVC), Mumbai, for the year 2020-21, together with the Auditor's Report on the Accounts and the comments of the Comptroller and Auditor General of India thereon
 - (b) Performance Review of the above Corporation, for the year 2020-21.
 - 4. A copy each (in English and Hindi) of the following papers:-
 - (i) (a) Annual Report and Accounts of the Centre for Railway Information Systems (CRIS), New Delhi, for the year 2019-20, together with the Auditor's Report on the Accounts.
 - (b) Review by Government on the working of the above Centre.
 - (c) Statement giving reasons for the delay in laying the papers mentioned at (a) above.
 - (ii) (a) Sixth Annual Report and Accounts of the G.E. Diesel Locomotive Private Limited, Gurgaon, Haryana, for the year 2020-21, together with the Auditor's Report on the Accounts.
 - (b) Review by Government on the working of the above Company.
- 5. A copy each (in English and Hindi) of the following papers, under sub-section (11) of Section 31 of the Warehousing Corporation Act, 1962:
 - (a) Sixty-fourth Annual Report and Accounts of the Central Warehousing Corporation (CWC), New Delhi, for the year 2020-21, together with the Auditor's Report on the Accounts.
 - (b) Review by Government on the working of the above Corporation.
- 6. A copy each (in English and Hindi) of the following Notifications of the Ministry of Finance (Department of Economic Affairs), under Section 29 of the International Financial Services Centres Authority Act, 2019:—
 - No. IFSCA/2021-22/GN/REG015, dated the 19th July, 2021, publishing the International Financial Services Centres Authority (Issuance and Listing of Securities) Regulations, 2021.

अधिप्रमाणित AUTHENTICATED

(रावसाहेय पाटिल दानवे) (Raosaheb Patil Danve) रेल, कोयला एवं खान मंत्रालय में राज्य मंत्री Minister of State in the Ministry of Railways

Coal and Mines

REVIEW OF PERFORMANCE OF THE CENTRE FOR RAILWAY INFORMATION SYSTEMS (CRIS) BY THE MINISTRY OF RAILWAYS FOR THE YEAR 2019-20.

The Centre for Railway Information System (CRIS) was constituted by the Ministry of Railways on 01.07.1986 as an autonomous body for computerisation activities on Indian Railways. Over the years, CRIS has taken up projects pertaining to all aspects of Railway working.

One of the major projects being handled by CRIS is the Freight Operations Information System (FOIS). E-Transfer of RRs became popular in this year. A total of 32102 eTRRs were generated in the month of March 2020, which is around 67.49% of the total RRs generated by FOIS/TMS application.

E-drishti/RailDrisht dashboard was developed to monitor COVID-19 preparedness in Indian Railways with data collection, analysis and reporting of Patients data, meals distributed to needy person and Aarogya App Downloads data.

Control Office Application (COA) locations were monitored remotely from 24.03.2020 onwards as staff were unable to reach the Divisional Control Offices. The integration of WISE-IREPS, SLAM-IREPS, NTES-PRS, FOIS-GST are implemented through Enterprise Bus Service.

Real-Time Train Information System (RTIS) – Train movement data using GPS from about 6500 loco devices (3800 REMMLOT devices in diesel locos & 2700 RTIS devices in electric locos) were forwarded to COA using RTIS central server.

ICMS, RTIS and FOIS were integrated with Electrical Projects and Web applications through Enterprise Service Bus.

Timetable Management System has successfully moved the development environment to AWS cloud, which greatly helped in carrying out the development work and handling the change request smoothly during the ongoing national lockdown.

In Passenger Reservation system (PRS), the urgent requirement due to outbreak of Covid-19 necessitated changes in the system to display various alert messages. AskDISHA, a Chabot, was implemented on the website www.indianrail.gov.in. As regards, Unreserved Ticketing System(UTS), QR code base d Paperless Mobile Ticketing was implemented in entire South Central Railway, in 60 stations of South Western Railway and three Divisions of North Eastern Railway. UTS on Mobile Application was selected for "Gems of Digital India Award 2019" in Analysts' Choice category for excellence in e-governance.

Integration of Hand Held Terminals for TTEs Application with POS machines was fully developed and successfully tested with the bank.

As regards, E-procurement system, a new module for Trade Group-wise registration of vendors was created.

Track Management System was integrated with Applications i.e. EP(Electrical Group) for Track Network Data; SMMS (Signalling Group) for Track Network Data' IREPS (E-Procurement Group) scrap related data; FOIS (Freight Operations) for gradient, Curve, PSR & TSR. New facility was provided in Level Crossing module for capturing details of Road Classification with respect to Indian Road Congress (IRC) with respect to Indian Railway P-Way Manual. Accordingly, various reports were modified.

Land plan geo-referencing of all the 68 divisions i.e. a total of 47,593 land plans were digitized and published RDPS data from 68 divisions totaling 60,566 route kilometers were received.

Maintenance Module for Coaching (CMM), Phase-I – development of new interface for Electrical users was completed. Two new dashboard "Rake Maintenance Status Depot Wise" and "CMM Status report as on date" were provided at all levels. Enhancement was done in Mobile application interface. CMM was integrated with ICMS application.

Implementation of EPPM (Enterprise Project Portfolio Management) tool to record tasks, task assignments, percentage of task completion, and time spent against each task for all the projects was completed. 91 projects were defined in the system.

The accounts of CRIS for the year 2019-20 have been audited by the office of Comptroller and Auditor General of India.

अधिप्रमाणित AUTHENTICATED AUTHENTICATED 3011-204

(रावसाहेव पाटिल दानवे) (Raosaheb Patil Danve) रेल, कोयला एवं खाव मंत्रालय में राज्य मं Minister of State in the Ministry of Railwa Coal and Mines

वर्ष 2019-20 के लिए रेल मंत्रालय द्वारा रेलवे सूचना प्रणाली केन्द्र (क्रिस) के निष्पादन की समीक्षा

भारतीय रेल में कम्यूटरीकरण संबंधी कार्यों के लिए एक स्वायत्त निकाय के रूप में 01.07.1986 को रेल मंत्रालय द्वारा रेलवे सूचना प्रणाली केन्द्र (क्रिस) का गठन किया गया था। विगत वर्षों में, क्रिस ने रेलवे के कामकाज के सभी पहलुओं से संबंधित परियोजनाओं का कार्य आरंभ किया है।

क्रिस द्वारा संचालित की जा रही प्रमुख परियोजनाओं में से एक माल यातायात परिचालन सूचना प्रणाली (एफओआईएस) है। इस वर्ष रेलवे प्राप्तियों का ई-ट्रांसफर लोकप्रिय हो गया। मार्च 2020 के महीने में कुल 32102 ईटीआरआर सृजित किए गए, जो कि एफओआईएस/टीएमएस एप्लिकेशन द्वारा सृजित कुल आरआर का लगभग 67.49% है।

डेटा संग्रह, विश्लेषण और मरीजों के डेटा की रिपोर्टिंग, जरूरतमंद व्यक्ति को वितरित भोजन और आरोग्य एप डाउनलोड डेटा के साथ भारतीय रेल में कोविड-19 की तैयारियों की निगरानी के लिए ई-हिष्ट/रेलहिष्ट डैशबोर्ड विकसित किया गया था।

24.03.2020 के बाद से कंट्रोल ऑफिस एप्लिकेशन (सीओए) स्थानों की दूरस्थ निगरानी की गई क्योंकि कर्मचारी, मंडल नियंत्रण कार्यालयों तक पहुंचने में असमर्थ थे। डब्ल्यूआईएसई-आईआरईपीएस, एसएलएएम-आईआरईपीएस, एनटीईएस-पीआरएस, एफओआईएस-जीएसटी का एकीकरण एंटरप्राइज़ बस सर्विस के माध्यम से कार्यान्वित किया जाता है।

रीयल-टाइम ट्रेन इंफॉर्मेशन सिस्टम (आरटीआईएस) - लगभग 6500 लोको डिवाइस (डीजल लोको में 3800 आरईएमएमएलओटी डिवाइस और इलेक्ट्रिक लोको में 2700 आरटीआईएस डिवाइस) से जीपीएस का उपयोग करके ट्रेन मूवमेंट डेटा को आरटीआईएस सेंट्रल सर्वर का उपयोग करके सीओए को अग्रेषित किया गया था।

आईसीएमएस, आरटीआईएस और एफओआईएस को एंटरप्राइज सर्विस बस के माध्यम से इलेक्ट्रिकल प्रोजेक्ट्स और वेब एप्लिकेशन के साथ एकीकृत किया गया था।

समय सारणी प्रबंधन प्रणाली ने विकास कार्यों को सफलतापूर्वक एडब्ल्यूएस क्लाउड में स्थानांतरित कर दिया है, जिसने विकास कार्य को पूरा करने और वर्तमान राष्ट्रीय लॉकडाउन के दौरान परिवर्तन संबंधी अनुरोध को सुचारू रूप से संभालने में बहुत मदद की है।

यात्री आरक्षण प्रणाली (पीआरएस) में, कोविड-19 के प्रकोप के कारण तत्काल आवश्यकता के कारण विभिन्न चेतावनी संदेशों को प्रदर्शित करने के लिए प्रणाली में परिवर्तन आवश्यक हो गया। आस्कदिशा नामक एक चैटबोट, को वेबसाइट www.indianrail.gov.in पर लागू किया गया था। अनारिक्षत टिकट प्रणाली (यूटीएस) के संबंध में, क्यूआर कोड आधारित पेपरलेस मोबाइल टिकटिंग पूरे दिक्षण मध्य रेलवे में, दिक्षण पश्चिम रेलवे के 60 स्टेशनों और पूर्वोत्तर रेलवे के तीन मंडलों में लागू

की गई थी। यूटीएस ऑन मोबाइल एप्लिकेशन को ई-गवर्नेंस में उत्कृष्टता के लिए विश्लेषकों की पसंद श्रेणी में "जेम्स ऑफ डिजिटल इंडिया अवार्ड 2019" के लिए चुना गया था।

टीटीई के लिए पीओएस मशीनों के साथ हैंड हेल्ड टर्मिनलों का एकीकरण एप्लीकेशन को पूरी तरह से विकसित किया गया और बैंक के साथ इसका सफलतापूर्वक परीक्षण किया गया।

ई-प्रापण प्रणाली के संबंध में, विक्रेताओं के व्यापार समूह-वार पंजीकरण के लिए एक नया मॉड्यूल बनाया गया था।

रेलपथ प्रबंधन प्रणाली को अनुप्रयोगों अर्थात् ट्रैक नेटवर्क डेटा के लिए ईपी (इलेक्ट्रिकल ग्रुप); ट्रैक नेटवर्क डेटा के लिए एसएमएमएस (सिगनलिंग ग्रुप); आईआरईपीएस (ई-प्रोक्योरमेंट ग्रुप) स्क्रैप से संबंधित डेटा ग्रेडिएंट, कर्व, पीएसआर और टीएसआर के लिए एफओआईएस (फ्रेट ऑपरेशंस) के साथ एकीकृत किया गया था। इंडियन रोड कांग्रेस (आईआरसी) से संबंधित में भारतीय रेल रेलपथ नियमावली के संबंध में सड़क वर्गीकरण की जानकारी को दर्ज करने के लिए लेवल क्रॉसिंग मॉड्यूल में नई सुविधा प्रदान की गई थी। तदनुसार, विभिन्न रिपोर्टों को आशोधित किया गया था।

सभी 68 मंडलों की भूमि योजना भू-संदर्भन अर्थात् कुल 47,593 भूमि योजनाओं का डिजिटलीकरण किया गया और 68 मंडलों से कुल 60,566 मार्ग किलोमीटर का प्रकाशित आरडीपीएस डेटा प्राप्त किया गया।

कोचिंग के लिए अनुरक्षण मॉड्यूल (सीएमएम), चरण- । - विद्युत उपयोगकर्ताओं के लिए नए इंटरफेस का विकास पूरा किया गया। सभी स्तरों पर दो नए डैशबोर्ड "रेक के अनुरक्षण की डिपो-वार स्थिति" और "आज की तारीख तक सीएमएम की स्थिति की रिपोर्ट" उपलब्ध कराए गए थे। मोबाइल एप्लिकेशन इंटरफेस में सुधार किया गया। सीएमएम को आईसीएमएस एप्लिकेशन के साथ एकीकृत किया गया था।

कार्यों, नियत कार्य, कार्य पूरा होने का प्रतिशत, और सभी परियोजनाओं के लिए प्रत्येक कार्य के लिए खर्च किए गए समय को रिकॉर्ड करने के लिए ईपीपीएम (एंटरप्राइज प्रोजेक्ट पोर्टफोलियो मैनेजमेंट) टूल का कार्यान्वयन पूरा किया गया। प्रणाली में 91 परियोजनाओं को परिभाषित किया गया था।

वर्ष 2019-20 के लिए भारत के नियंत्रक एवं महालेखापरीक्षक कार्यालय द्वारा क्रिस के खातों की लेखापरीक्षा कर दी गई है।

अधिप्रमाणित AUTHENTICATED AUTOSTUA BO-11-202

(रावसाहेब पाटिल दानवे) (Raosaheb Patil Danye) रेल, कोवला एवं खाव मंत्रालय में राज्य मंत्री Minister of State in the Ministry of Raiways Coal and Mines

Statement giving reasons for delay in laying of Annual Report and Audited Accounts for the Centre for Railway Information Systems (CRIS) for the year 2019-20

The Annual Report and the Receipts and Payments Accounts of CRIS for the year 2019-20 were closed and made available to the Principal Director of Audit, Northern Railway on 14.08.2020. Due to COVID-19 pandemic and complete lockdown in the months of March 2020 to May 2020 and thereafter also, the preparation and closing of Annual Accounts got delayed. Hence the delay was due to unforeseen circumstances i.e. COVID-19 pandemic. Audit of Accounts commenced on 14.09.2020 and completed on 27.11.2020. Draft Audit Reports were issued to CRIS on 05.01.2021. Replies were sent to Audit on 11.01.2021. The Audit Certificate dated 10.08.2021 was received on 16.08.2021. The Audited Accounts along with the Annual Report for the year 2019-20 was approved by the Executive Committee through circulation of papers on 14.09.2021 and by the Governing Council of CRIS through circulation of papers on 01.11.2021 received on 05.11.2021. Accordingly, the Annual Report and Audited Accounts for the year 2019-20 is being placed on the Table of both the Houses of Parliament during the ensuing Session.

अधिप्रमाणित AUTHENTICATED 30-11-2021

(रावसाहेब पाटिल दानवे) (Raosaheb Patil Danve) रेल, कोयला एवं खान मंत्रालय में राज्य मंत्री Minister of State in the Ministry of Railways Coal and Mines

वर्ष 2019-20 के लिए रेलवे सूचना प्रणाली केंद्र (क्रिस) के लिए वार्षिक रिपोर्ट और लेखापरीक्षित खातों को प्रस्तुत करने में विलंब के कारण दर्शाने वाला विवरण

वर्ष 2019-20 के लिए क्रिस की वार्षिक रिपोर्ट और प्राप्तियां और भुगतान खाते बंद कर दिए गए थे और 14-08-2020 को उत्तर रेलवे के लेखापरीक्षा के प्रधान निदेशक को उपलब्ध कराए गए थे। मार्च 2020 से मई 2020 तक के महीनों में कोविड-19 महामारी और संपूर्ण लॉकडाउन के कारण और उसके बाद भी वार्षिक खातों को तैयार करने और बंद करने में देरी हो गई। इसलिए, अप्रत्याशित परिस्थितियों अर्थात् कोविड-19 महामारी के कारण देरी हुई। लेखापरीक्षा 14-09-2020 को शुरू हुई और 27.11.2020 को पूरी हुई। 05.01.2021 को क्रिस को लेखापरीक्षा रिपोर्ट का प्रारूप जारी किया गया था। 11-01-2021 को लेखा परीक्षा को उत्तर भेजे गए थे। लेखापरीक्षा का दिनांक 10.08.2021 का प्रमाण पत्र 16.08.2021 को प्राप्त हुआ था। वर्ष 2019-20 की वार्षिक रिपोर्ट के साथ लेखापरीक्षित खातों को कार्यकारी समिति द्वारा 14-09-2021 को दस्तावेज़ों के परिपत्रण के माध्यम से और क्रिस की शासी परिषद द्वारा 01.11.2021 को दस्तावेज़ों के परिपत्रण के माध्यम से अनुमोदित किया गया था, जो 05.11.2021 को प्राप्त हुए। तदनुसार, वर्ष 2019-20 की वार्षिक रिपोर्ट और लेखापरीक्षित खातों को आगामी सत्र के दौरान संसद के दोनों सदनों के पटल पर रखा जा रहा है।