

Sr DCM/KUR to ensure that no inflammable articles are carried in the said special train before departure of the train to avoid fire hazards. The train coach must be cleaned, sanitized and fumigated properly. ENSURE NO HITCH.

Copy in confirmation to all above addresses.

Copy to: Regional Manager, IRCTC, House No.8, Gangadhar Meher Nagar, Jaydev Vihar, Bhubaneswar-13, Odisha. He is requested to pay all due charges as per extant rules to SMR-CBS/PURI at least 48 hrs before the commencement of journey. Please refer your letter No. IRCTC, Bhubaneswar letter No. IRCTC/RO/BBS/FTR/SKS/22/578 Dt 12.08.2022(Revised).

Please do not carry any inflammable articles during the course of your journey and follow all Railway rules and formalities. It should also be noted that the above programme may be changed/cancelled within short notice due to operational constraints or shortage of stock.

(डी.आर.पांडव)
उप मुख्य परिचालन प्रबंधक (विशेष)
उप मुख्य परिचालन प्रबंधक (विशेष)
For मुख्य यात्रा परिवहन
E.Co.Rly., Bhubaneswar-17



EAST COAST RAILWAY

Office of the
Principal Chief Operations Manager
Rail Sadan, Ground Floor, South Block,
Chandrasekharpur, Bhubaneswar - 751 017

MEMORANDUM

No.ECoR/T-23/KUR/22/22
Date. 09.09.2022

To
The DRMs: KUR
C/Sr.DOM,Sr.DCM,Sr.DME,Sr.DFM-KUR
C/PCCM,PFA&CAO(T),PCSC,CME,PCEE,CRSE/ECoR
C/ CPTMs- SER,SECR,CR,ECR,NCR,NR
C/Commercial Controller-CSP/BBS
C/CDO/PURI- SMR & CBS- PURI
C/CHC/Chg-CSP,KUR

After observing all commercial formalities and collection of all railway dues on FTR, detention and empty haulage charges as per extant Railway Rules, arrange to attach One extra ECo **WGSCN Coach** from stock properly fit in all respects from PURI depot and book the same in favour of IRCTC, Bhubaneswar as per the following programme. The COVID guidelines are to be followed strictly.

PROGRAMME: Date of Journey: **10.09.2022(Saturday)**-18477Exp (PURI-YNRK),Ex-PURI and **28.09.2022(Wednesday)**-18478Exp (YNRK-PURI), Ex-MTJ to PURI (**Tour Ends**).

DATE	TRAIN NO	FROM	TO	Remarks
10.09.2022	18477	PURI	TATA	
11.09.2022	18101	TATA	PRYJ	
12.09.2022	01027	PRYJ	BSB	
16.09.2022	12369	BSB	HW	
21.09.2022	14631	HW	ASR	
23.09.2022	19225	ASR	JAT	
24.09.2022	14646	JAT	UMB	
Party T/S from UMB to KKDE and boarding at KKDE				
25.09.2022	11058	UMB	NDLS	
26.09.2022	11058	NDLS	MTJ	
28.09.2022	18478	MTJ	PURI (Tour Ends)	

CBS, ~~BBS~~ is to collect all due charges on FTR and any other charges as per the extant railway rules and issue a message to SMR/SM-PURI regarding completion of all commercial formalities. SMR/SM-PURI after ensuring fulfilment of all commercial formalities will issue a message to the section controller for allotment and augmentation of the coach. Party has deposited Rs 2,00,000 (Rupees Two lakhs) only, vide money Receipt No. UAF-13856795 Dt 05.05.2022 with CBS/NDLS(NR) as one time Registration-Cum-Security deposit for coach booking on FTR. All commercial formalities must be fulfilled before starting the journey. Coach should be attached with proper marshalling order. CR,SER,SECR,NCR & NR are requested to refer their message No. **CR:** Nil dt 17.08.2022, **SER:**T.96/19/IRCTC/ECoR/2022 dtd. 17.08.2022, **SECR:**Nil dt 22.08.2022,**NCR:** Nil Dt 23.08.2022 & **NR:** 245-T/1/22/TRA/ECOR/ 56 (Corrected) dt 09.09.2022 respectively and arrange to move the special coach accordingly.