

**Minutes of Weekly Performance Review Video Conference(Webex) held on 15.10.2020.**

**Present:**

1. Shri G.K. Dwivedy, PCSTE
2. Shri S. Mukherjee, CSE
3. Shri J.P.Shivaji, CCE
4. Shri Hemant Kumar, Dy. CSTE/HQ
5. Shri A. Paldeeya, Sr.DSTE/ASN
6. Shri Varun Kumar, Sr.DSTE/HWH
7. Shri S. P. Yadav, Sr.DSTE/MLDT
8. Shri M.M. Srivastava , Sr.DSTE/SDAH

During the weekly performance review conference on 15.10.2020, the following points were discussed.

Sl. No.	Description	Action to be taken by/TDC																				
1.0	Review of actionable items of previous minutes of VC:	All Sr.DSTEs																				
1.1	Nos. of disconnection availed during the last month are in the range of 50-60% of bench marking except for MLDT division. Divisions should ensure maintenance of signalling assets through adequate no. of disconnections.																					
1.1.1	Sr.DSTE to monitor the maintenance with disconnection for SSE/In charge and ASTE wise and pull up the defaulting SSE/In charge and ADSTEs.																					
1.2	HWH, SDAH & MLDT Divisions have started replacement of defective joints and bad patches in 06/04 Quad cables through departmental gangs. Similar action must be taken by ASN Division by 20.10.2020. Monthly progress is to be reported to CCE & CSE.	All Sr.DSTEs																				
1.3	Divisions have sought for additional time for Identification of unprotected cables underneath the tracks. Revised TDC shall be 31.12.2020.	All Sr.DSTEs																				
1.4	All the Divisions have prepared a list of failure prone glued joints in consultation with Engineering Deptt. Replacement of failure prone G/Js is to be taken up on priority. Co-ordinational issues with Engg. Deptt. are to be highlighted to DRM/ADRM.	All Sr.DSTEs																				
1.6	After review of requirements, only 26 stations are feasible where TIB can be connected with NTES. Division-wise breakup and progress are as follows.	Sr.DSTE/ HWH & SDAH																				
	<table border="1"> <thead> <tr> <th>Division</th> <th>TIB Feasible for commissioning</th> <th>Done</th> <th>TDC for remaining</th> </tr> </thead> <tbody> <tr> <td>HWH</td> <td>7</td> <td>1</td> <td>31.10.2020</td> </tr> <tr> <td>SDAH</td> <td>11</td> <td>4</td> <td>31.10.2020</td> </tr> <tr> <td>ASN</td> <td>1</td> <td>1</td> <td>completed</td> </tr> <tr> <td>MLDT</td> <td>7</td> <td>7</td> <td>completed</td> </tr> </tbody> </table>	Division	TIB Feasible for commissioning	Done	TDC for remaining	HWH	7	1	31.10.2020	SDAH	11	4	31.10.2020	ASN	1	1	completed	MLDT	7	7	completed	
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1.7	List of stations with perennial water logging issues during monsoon have been prepared by divisions. PCSTE reiterated that joint inspection of these identified stations are to be completed at officers level within a month. Action Plan based on inspections is to be prepared and followed up. Major issues in addressing this problem may be highlighted at the HQ level for speedy action.	All Sr.DSTEs TDC:15.04.2020																				

1.8	Action Plan for replacement of 33 AC track ckts. into DC single rail track circuits is to be made ready by Sr.DSTE/SDAH along with mode of execution either through existing works contracts or otherwise. Sr.DSTE/SDAH to discuss Action Plan with CSE with all details by 22.10.2020.	Sr.DSTE/SDAH TDC:22.10.20																		
1.8.1	Sr.DSTE level inspection of bad performing Titagarh station is to be thoroughly conducted and submit report with actions identified by 22.10.2020.	Sr.DSTE/ SDAH TDC:22.10.20																		
1.8.2	Point no. 53 failure at Champapukur/SDAH Divn. on 02.10.2020: ADSTE/W/SDAH should submit a detail report with proposed corrective action for review.	Sr.DSTE/SDAH TDC:18.10.20																		
1.9	ASN & MLDT divisions have reported about deterioration of earth values of maintenance free earths. Quality audit and monitoring of earth values at max. 06 months periodicity is to be done and record built up by all divisions. Bad earths are to be reported to OEM promptly.	All Sr.DSTEs 31.10.2020																		
2.0	Review of failures during the period: -																			
2.1	Out of total 163 failures during the period, 22 were discussed due to their seriousness and systemic in nature. Division-wise breakup is as following :- <table border="1" data-bbox="245 747 1256 993"> <thead> <tr> <th>DIVISION</th> <th>TOTAL FAILURE (From 05<sup>th</sup> - 11<sup>th</sup> Oct. 2020)</th> <th>Discussed failures</th> </tr> </thead> <tbody> <tr> <td>HWH</td> <td>20</td> <td>04</td> </tr> <tr> <td>SDAH</td> <td>40</td> <td>05</td> </tr> <tr> <td>ASN</td> <td>34</td> <td>02</td> </tr> <tr> <td>MLDT</td> <td>69</td> <td>04</td> </tr> <tr> <td><b>Total</b></td> <td><b>163</b></td> <td><b>16</b></td> </tr> </tbody> </table>	DIVISION	TOTAL FAILURE (From 05 <sup>th</sup> - 11 <sup>th</sup> Oct. 2020)	Discussed failures	HWH	20	04	SDAH	40	05	ASN	34	02	MLDT	69	04	<b>Total</b>	<b>163</b>	<b>16</b>	All Sr.DSTEs
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<b>Total</b>	<b>163</b>	<b>16</b>																		
2.2	Jiaganj/SDAH Divn: Cable defect, PCSTE instructed that in failures due to cable defects last date of cable insulation testing, insulation value and age profile of cable must be promptly submitted.	All Sr.DSTEs																		
2.3	Sodpur/SDAH Divn: TS-17/1 failed on 06.10.2020 & 08.10.2020. Defects in replace Cards must be ascertained. CSE observed that GG Tronics SSDAC failures are increasing between BLH-IP section in SDAH and in MLDT Division. CSE instructed to make consolidate report to RDSO and OEM.	Sr.DSTEs/ SDAH, MLDT																		
2.4	Ukhra/ASN Divn: ET1 Timer Relay defective on 06.10.2020 & TPR relay defective on 07.10.2020. All relay malfunctioning report must be sent to RDSO and OEM and follow up for conclusion.	Sr.DSTE/ ASN																		
2.4.1	Kalubathan/ASN Divn. After heavy rain & lightning, 8T & 9T track failed on 07.10.2020. It was instructed to measure earth value of track circuit locations. A comprehensive report with corrective action is to be submitted by ADSTE/ASN. CSE also advised to use released second hand rails in grid arrangement for earthing in rocky areas where soil resistivity is poor.	Sr.DSTE/ ASN TDC:22.10.2020																		
2.4.2	Between Kunuri-Sainthia/ASN Divn: UP & DN BPAC failed on 08.10.2020. CSE instructed that failure should be investigated at officer's level and report submitted. Consolidated report of BPAC failures are to be sent to RDSO and OEM with a copy to HQ.	Sr.DSTE/ASN TDC:22.10.2020																		
2.5	CSE instructed to all Divisions that working of dual BPAC should be monitored through Datalogger.	All Sr.DSTEs																		
2.6	Between Lakshmikantapur-Nischindapur/SDAH Divn: Quad cable cut on 21.07.2020 and temporary joint done on 22.07.2020. Sr.DSTE/SDAH has given TDC for permanent joint on 15.12.2020 due to site being water logged.	Sr.DSTE/ SDAH																		

2.7	D&AR actions against SSE/JEs in bad maintenance cases advised until now must be taken and reported.	Sr.DSTE/ SDAH
2.8	In view of all five staff tested COVID positive in SDAH division Signal Control, PCSTE advised that proper sanitization protocol should be followed at all S&T control rooms. Sufficient soaps, sanitizer should be available in control rooms. Sodium Hypo chloride spray should be done at least once in a day for disinfection of work place. Social distancing is to be followed religiously and defaulting staff are required to be counselled.	All Sr.DSTEs

**(S.Mukherjee)**  
**C.S.E.**

No.SG.158/2

Kolkata, dt.21.10.2020

**Copy for information and necessary action to:-**

1. CSTE/Plg., CSTE/Prj., CCE
2. Sr.DSTE/ASN, HWH, MLDT & SDAH