

(A) Details of Non-Fare Revenue Contracts:

(A, B & C) Rail Display Network (RDN)/Inside Station Building (ISB), Out of Home (OOH) and Mobile assets (Train interior) Contracts:

SN	Type of Contract	Name of the Licensee	From	To	Annual L/F (in Lakhs)	Frequency of payment	LF Paid Up to
1	ISB Cluster III- PBN(ex) to NED(ex) & PAU to AK(ex) (PAU, BMF, HNL & WHM)	Sri. Ajay Printers-Nanded	21.02.25	20.02.28	6.03	Qtrly.	21.11.26
2	ISB Cluster IV -NED to ADB (NED, MUE, BOKR, HEM,KNVT & ADB)	Sri. Ajay Printers-Nanded	24.11.24	23.11.27	46.80	Qtrly.	24.08.26
3	OOH at KNVT	Ajinkya enterprises-Nanded	05.11.25	04.11.28	1.51	Qtrly.	05.11.26
4	Advertisement rights through factory-Fitted 32" LED TVs In all coaches of the Vande Bharat Express Train 20705/20706 NED-CSMT-NED & 22225/22226 SUR-CSMT-SUR	BLACKHAWK PROTECTION AND ALLIED SERVICES PRIVATE LIMITED-RANCHI	14.03.26	13.03.31	32.77	Qtrly.	14.09.26

(C) Details of Other NFR (Miscellaneous Static Services) Contracts:

S.N	Other NFR	Station	Name of the Licensee	From	To	Annual L/F (in Lakhs)	Frequency of payment	LF Paid Up to
1	Two –Wheeler & other Parcels Packing	J	KGN Express Cargo, Jalna	01.10.23	30.09.26	2.00	Qtrly	30.09.26
2	PMBJK	NED	Bharat Generic Pharma Life pvt.ltd	13.09.24	12.09.27	0.10	Qtrly	13.09.26
3	Mobile & Accessories kiosk	CPSN	Sania catering services-Bhusawal	29.11.25	28.11.28	2.12	Qtrly	28.08.26
4	Grocery, Photocopier kiosk	MUE	Khan Auto consulting & Catering multi services-Nanded	31.12.25	30.12.28	1.52	Qtrly	29.09.26
5	Grocery, Photocopier kiosk	PBN	Khan Auto consulting & Catering multi services-Nanded	31.12.25	30.12.28	1.25	Qtrly	29.09.26

6	Grocery, Photocopier kiosk	CPSN	A F Associate- Jalgaon	31.12.25	30.12.28	4.19	Qtrly	29.09.26
7	Grocery, Photocopier kiosk	WHM	Sarkar Sailani Agency- Wasim	31.12.25	30.12.28	1.52	Qtrly	29.09.26
8	Grocery, Photocopier kiosk	J	Inamdar traders- Parbhani	11.05.26	10.05.29	1.33	Qtrly	11.11.26
9	Two –Wheeler & other Parcels Packing	NED	Gaurang enterprises- Nanded	10.08.26	09.08.29	14.01	Qtrly	10.11.26
10	Two –Wheeler & other Parcels Packing	PBN	Hotel Annapurna- Nanded	03.08.26	02.08.29	3.72	Qtrly	03.11.26
11	Two –Wheeler & other Parcels Packing	CPSN	Inamdar Traders- Parbhani	10.08.26	09.08.29	6.26	Qtrly	10.11.26
12	Audio Advt at cluster of 8 stations	NED, CPSN, PBN, NSL, J, PAU, WHM and HNL	Recharge Advertising	14.08.26	13.08.29	12.00	Qtrly	14.11.26

(D)Details of ATM Contracts:

S.N	Other NFR	Station	Name of the Licensee	From	To	Annual L/F (in Lakhs)	Frequency of payment	LF Paid Up to
1	ATMs	NED PF-4	HITACHI	23.05.25	22.05.30	0.60	Qtrly	23.11.26
2		PBN	HITACHI	23.05.25	22.05.30	0.60	Qtrly	23.11.26
3		J	HITACHI	23.05.25	22.05.30	0.50	Qtrly	23.11.26
4		NED PF-1	HITACHI	23.08.25	22.08.30	0.60	Qtrly	23.11.26
5		CPSN PF-1	SBI (MOU)	30.12.24	29.12.29	4.60	Annual	29.12.26

(E)Details of NINFRIS Contract:

S.N	Other NFR	Station	Name of the Licensee	From	To	Annual L/F (in Lakhs)	Frequency of payment	LF Paid Upto
1	Relaxation Chairs	NED & AWB	Mrs. Rashika Pandharinath Gawale	01.11.24	31.10.26	4.90	Half Yearly	31.10.26

(F) Area of Clusters, Stations for Advt.

Area of Clusters/Stations OOH & RDN (ISB) (In Sq.ft)				Area of Clusters/Stations OOH (In Sq.ft)	
Cluster	Station	OOH	RDN (ISB)	ADB UMM & WANI Side and Entry-Exit gate	8100
Stations	NSL	3200	3224		
	RGO	1600	1928		
	LSR	1600	1856		
	CPSN	12775	8320		
	MKDD	0	456		
	Total	19175	15784		
Stations	J	4525	2920		
	PTU	1200	1930		
	SELU	1200	2256		
	MVO	1200	1778		
	PBN	7450	8952		
	GNH	1800	1786		
	Total	17375	19622		
OOH Cluster-III & RDN Stations	PAU	1800	4424		
	BMF	400	1494		
	HNL	2300	3691		
	WHM	4800	2541		
	Total	9300	12150		
RDN Cluster-IV & RDN Stations	ADB	3700	563		
	KNVT	2400	1154		
	HEM	1200	216		
	BOKR	900	1592		
	MUE	600	2048		
	NED	8175	13785		
	Total	16975	19358		