



SOUTHERN RAILWAY

SALEM DIVISION

Details of ATM Contracts (As on 01.06.2025)				
Sl. No.	Stn.	Name of the Bank	CONTRACT PERIOD	ALF 2025-26
1	CBE	State Bank of India	01/08/2022 to 31/07/2027	750865
2	CBE	Union Bank of India	09/08/2022 to 08/08/2027	750865
3	TUP	State Bank of India	01/08/2022 to 31/07/2027	505390
4	ED	State Bank of India	01/08/2022 to 31/07/2027	505390
5	ED	Karur Vysya Bank	27/11/2020 to 26/11/2025	45946
6	ED	Indian Overseas Bank	06/03/2024 to 05/03/2029	458408
7	SA	State Bank of India	01/08/2022 to 31/07/2027	505390
8	SA	Indian Overseas Bank	16/11/2024 to 15/11/2025	436579
9	UAM	Indian Bank	22/03/2023 to 21/03/2028	206286
10	UAM	Canara Bank	20/04/2023 to 19/04/2028	206286
11	KRR	Karur Vysya Bank	28/01/2025 to 27/01/2030	38288
12	CBE	Hitachi Payments	01/12/2023 to 30/11/2028	110338
13	SXT	Hitachi Payments	01/01/2025 to 31/12/2029	60000
14	SA	Hitachi Payments	15-02-2024 to 14-02-2029	79800
15	MTP	Hitachi Payments	01/03/2025 to 28/02/2030	12000
16	MAP	SBI E auction	15.05.2025 to 14.05.2030	27000
17	BQI	SBI E auction	15.05.2025 to 14.05.2030	28000