

रेल डिब्बा कारखाना कपूरथला
RAIL COACH FACTORY, KAPURTHALA
मई 2024 का उत्पादन विवरण

S. No.	Board's letter No & Date	RSP NO.	RSP Qty.	Desp. Up May. 2024	Bal. Qty.	Batch Order No.	Type	Coach Numbers	Actual Gate Out/ Outturn	Cumulative 2024-25	Coach Cost (Rs.in 000)	Total Cost (Rs.in 000)	Allotment
1	Allot. awaited	1263 of 19-20 rep. as 1091 of 24-25	199	23	176	00500320	MEMU/MC 3PB (BHEL) (MEMUDMC IGBT)	awaited	2				awaited
							Sub Total		2	4	50853	101706	
2	2024/M(C)/142/2 dt.17.05.2024	1243 of 23-24 rep. as 753 of 24-25	10000	632	9368	00880590	LWACCN	242261 to 242277	17				NW Rly
3	do	do				do	do	242278 to 242279	2				WC Rly
4	do	do				do	do	242280 to 242288	9				C Rly
5	do	do				do	do	242289 to 242291	3				E Rly
6	2023/M(C)/142/2 dt.24.05.2024	do				do	do	242248 to 242259	12				W Rly
							Sub Total		43	90	27777	1194411	
7	2024/M(C)/142/2 dt.27.03.2024	do				00920307	LWFAC	242013 to 242014	2				E Rly
							Sub Total		2	7	29881	59762	
8	2024/M(C)/142/2 dt.30.04.2024	do				00750396	LWACCW	242172	1				N Rly
9	do	do				do	do	242191	1				SER
10	do	do				00750402	do	242192 to 242193	2				SER
11	do	do				do	do	242206 to 242209	4				WC Rly
12	2024/M(C)/142/2 dt.17.05.2024	do				do	do	242312 to 242317	6				NW Rly
13	do	do				do	do	242319	1				WC Rly
14	do	do				do	do	242320	1				C Rly
							Sub Total		16	19	25255	404080	
15	2022/M(C)/202/6 cargoDD dt.04.10.2023	do				00570485	LCGACCX	232914 to 232915	2				N Rly
							Sub Total		2	2	40424	80848	
16	2023/M(C)/142/2 dt.15.02.2024	1210 of 18-19 rep. as 408 of 24-25	203	31	172	00770498	LWLRRM	241996	1				SC Rly
17	2024/M(C)/142/2 dt.27.03.2024	do				do	do	241990 to 241992	3				NWR
18	do	do				00770516	do	241993	1				NWR
19	do	do				do	do	241541	1				E Rly
							Sub Total		6	10	41086	246516	
20	2024/M(C)/142/2 dt.27.03.2024	1315 of 20-21 rep. as 385 of 24-25	3950	1466	2484	00960240	LWSCN	245770 to 245783	14				SC Rly
21	do	do				do	do	245872 to 245880	9				C Rly
22	do	do				00960251	do	245881	1				C Rly
							Sub Total		24	49	23103	554472	
23	2023/M(C)/142/2 dt.27.03.2024	do				00950300	LSDD	245799 to 245810	12				SC Rly
24	do	do				do	do	245832 to 245833	2				NC Rly
25	do	do				do	do	245811 to 245830	20				ECOR
26	do	do				00950312		245831	1				ECOR
							Sub Total		35	58	22471	786485	
27	Allot. awaited	do				00760638	LVPHR	awaited	4				awaited
							Sub Total		4	8	17365	69460	
28	2023/M(C)/142/2 dt.15.02.2024	1318 of 20-21 rep. as 411 of 24-25	530	514	16	00820854	LSLRD	245360 to 245361	2				NW Rly
29	2023/M(C)/142/2 dt.27.03.2024	do				00820866	do	245870 to 245871	2				C Rly
30	do	do				do	do	246056	1				SC Rly
							Sub Total		5	6	23588	117940	
31	2020/M(C)/142/2 pt XI dt.18.02.2022	1236 of 19-20 rep. as 635 of 24-25	100	14	86	00520081	ZCZAC (LSCZAC NG)	231944 to 231945	2				N Rly
							Sub Total		2	2	13902	27804	
32	2020/M(C)/142/2 pt XI dt.18.02.2022	1236 of 19-20 rep. as 635 of 24-25				00520111	ZLRM (LSLRD NG)	235446	1				N Rly
							Sub Total		1	1	14127	14127	
33	Allot. awaited	1263 of 23-24 rep. as 773 of 24-25	8000	8	7992	00510609	VMTC	awaited	1				awaited
							Sub Total		1	1	75462	75462	
34	Allot. awaited	do				00500653	VMMC2	awaited	2				awaited
							Sub Total		2	2	75399	150798	
35	Allot. awaited	do				00510592	VMNDTC	awaited	1				awaited
							Sub Total		1	2	75320	75320	
							Grand Total		146			3959191	

Gate out for the month of May = 146

Cumulative gate out 2024-25 = 297