

रेल डिब्बा कारखाना कपूरथला
RAIL COACH FACTORY, KAPURTHALA

अप्रैल 2024 का उत्पादन विवरण

S. No.	Board's letter No & Date	RSP NO.	RSP Qty.	Desp. Up Apr. 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	2018/Elect(G)/181/4 dt.30.11.2023	1263 of 19-20 rep. as 1091 of 24-25	199	21	178	00500320	MEMU/MC 3PB (BHEL) (MEMUDMC IGBT)	248017 to 248018	2				EC Rly
							Sub Total		2	2	50853	101706	
2	2018/Elect(G)/181/4 dt.30.11.2023	1259 of 19-20 rep. as 1090 of 24-25	591	64	527	00510415	MEMU/TC 3PB (BHEL) (MEMUDTC)	248019 to 248021	3				EC Rly
3	do	do				00510440	do	248022 to 248024	3				EC Rly
4	Allot. Awaited	do				00510579	do	awaited	6				awaited
							Sub Total		12	12	19244	230928	
5	2023/M(C)/142/2 dt.03.11.2023	1243 of 2023-24 rep. as 753 of 24-25	10000	569	9431	00540201	LWACCNE	233509 to 233514	6				NC Rly
							Sub Total		6	6	25560	153360	
6	2023/M(C)/142/2 dt.03.11.2023	do				00880578	LWACCN	233388	1				SC Rly
7	2023/M(C)/142/2 dt.27.03.2024	do				do	do	241939 to 241941	3				W Rly
8	2024/M(C)/142/2 dt.30.04.2024	do				do	do	242157 to 242160	4				N Rly
9	do	do				00880589	do	242161 to 242168	8				N Rly
10	do	do				do	do	242173 to 242190	18				SE Rly
11	do	do				do	do	242194 to 242197	4				WC Rly
12	do	do				00880590	do	242198 to 242205	8				WC Rly
13	Allot. Awaited	do				do	do	awaited	1				awaited
							Sub Total		47	47	27777	1305519	
14	2023/M(C)/142/2 dt.15.02.2024	do				00920307	LWFAC	241531 to 241533	3				E Rly
15	2023/M(C)/142/2 dt.27.03.2024	do				do	do	241994 to 241995	2				SC Rly
							Sub Total		5	5	29881	149405	
16	2024/M(C)/142/2 dt.30.04.2024	do				00750396	LWACCW	242169 to 242171	3				N Rly
							Sub Total		3	3	25255	75765	
17	2021/M (C)/141/7 Dt. 18.12.2023	do				00880366	US-LWACCN	234005 to 234016	12				N Rly
							Sub Total		12	12	34426	413112	
18	2021/M (C)/141/7 Dt. 18.12.2023	do				00750384	US-LWACCW	234026 to 234027	2				N Rly
							Sub Total		2	2	34495	68990	
19	2021/M (C)/141/7 Dt. 18.12.2023	1210 of 18-19 rep. as 408 of 24-25	203	25	178	00770504	US-LWLRRM	234035	1				N Rly
							Sub Total		1	1	39681	39681	
20	2023/M(C)/142/2 dt.15.02.2024	do				00770498	LWLRRM	241537 to 241538	2				WC Rly
21	do	do				do	do	241539	1				NW Rly
22	do	do				do	do	241540	1				E Rly
							Sub Total		4	4	41086	164344	
23	2023/M(C)/142/2 dt.15.02.2024	1315 of 20-21 rep. as 385 of 24-25	3950	1398	2552	00960238	LWSCN	245288 to 245289	2				NW Rly
24	2023/M(C)/142/2 dt.27.03.2024	do				do	do	245747 to 245769	23				SC Rly
							Sub Total		25	25	23103	577575	
25	2023/M(C)/142/2 dt.15.02.2024	do				00950294	LSDD	245332 to 245338	7				NW Rly
26	do	do				00950300	do	245339	1				NW Rly
27	2023/M(C)/142/2 dt.27.03.2024	do				do	do	245784 to 245798	15				SC Rly
							Sub Total		23	23	22471	516833	
28	2023/M(C)/142/2 dt.27.02.2024	do				00760626	LVPHR	245658 to 245661	4				N Rly
							Sub Total		4	4	17365	69460	

29	2023/M(C)/142/2 dt.15.02.2024	1318 of 20-21 rep. as 411 of 24-25	530	509	21	00820854	LSLRD	245359	1				NW Rly
							Sub Total		1	1	23588	23588	
30	Allot. awaited	1263 of 23-24 rep. as 773 of 24-25	8000	4	7996	00510580	VMDTC	awaited	1				awaited
							Sub Total		1	1	74997	74997	
31	Allot. awaited	do				00500641	VMMC	awaited	1				awaited
							Sub Total		1	1	75399	75399	
32	Allot. awaited	do				00500665	VMMC3	awaited	1				awaited
							Sub Total		1	1	72812	72812	
33	Allot. awaited	do				00510592	VMNDTC	awaited	1				awaited
							Sub Total		1	1	75320	75320	
							Grand Total		151			4188794	

Gate out for the month of April = 151

Cumulative gate out 2024-25 = 151