

रेल डिब्बा कारखाना कपूरथला
RAIL COACH FACTORY, KAPURTHALA

जून 2025 का उत्पादन विवरण

S. No.	Board's letter No & Date	RSP NO.	RSP Qty.	Desp. Up June. 2025	Bal. Qty.	Batch Order No.	Type	Coach Numbers	Actual Gate Out/ Outturn	Cumulative 2025-26	Coach Cost (Rs.in 000)	Total Cost (Rs.in 000)	Allotment
1	2018/Elect G)/ 181/4 (RCF) dt.19.06.25	1263 of 19-20 rep. as 533 of 24-25	199	82	117	00500689	MEMU/MC 3PB (BHEL) (MEMUDMC IGBT)	awaited	3				NC Rly
							Sub Total		3	11	49067	147201	
2	2018/Elect G)/181/4 dt.04.06/25 revision of 25.07.24	do				00500719	MEMU/MC 3PH (MEDHA)	258426 to 258430	5				EC Rly
							Sub Total		5	12	49067		
3	2018/Elect G)/ 181/4 (RCF) dt.19.06.25	1259 of 19-20 rep. as 532 of 24-25	591	244	347	00510658	MEMU/TC 3PB (BHEL) (MEMUDMC IGBT)	awaited	9				NC Rly
4	Allot. Awaited	do				do	do	awaited	3				awaited
							Sub Total		12	36	19071	228852	
5	2018/Elect G)/181/4 dt.04.06/25 revision of 25.07.24	do				00510567	MEMU/TC 3PH (MEDHA)	258443 to 258446	4				EC Rly
6	do	do				00510610	do	258447 to 258451	5				EC Rly
							Sub Total		9	36	19071	171639	
7	2024/M(C)/142/2 dt. 13.01.2025	1243 of 2023-24 rep. as 297 of 24-25	10000	1120	8880	00880693	LWACCN	251052 to 251063	12				S Rly
8	2025/M(C)/142/2 dt. 04.04.2025	do				do	do	251381 to 251386	6				EC Rly
9	do	do				do	do	251387 to 251398	12				EC Rly
10	do	do				do	do	251399 to 251404	6				EC Rly
11	do	do				do	do	251405 to 251407	3				NE Rly
							Sub Total		39	86	25575	997425	
12	2024/M(C)/142/2 dt. 08.11.2024	do				00750451	LWACCN	251363	1				EC Rly
13	do	do				do	do	251364 to 251367	4				EC Rly
14	do	do				do	do	251368 to 251369	2				EC Rly
15	do	do				do	do	251370 to 251373	4				NE Rly
							Sub Total		11	16	24062	264682	
16	2024/M(C)/142/2 dt. 30.01.2025	do				00520720	LWSCZAC	251097 to 251098	2				NE Rly
17	2025/M(C)/142/2 dt.04.04.2025	do				do	do	251437 to 251438	2				EC Rly
							Sub Total		4	9	25503	102012	
18	2022/M(C)/202/6 CargoDD dt.04.10.2023	do				00570485	LCGACCX	232917 to 232918	2				N Rly
							Sub Total		2	2	40729	81458	
19	2024/M(C)/142/2 dt.28.01.2025	do				00610252	LWFCZAC (Tejas)	251085	1				S Rly
							Sub Total		1	1	40248	40248	
20	2025/M(C)/142/2 dt.04.04.2025	1210 of 18-19 rep. as 142 of 24-25	203	118	85	00770530	LWLRRM	251462 to 251463	2				EC Rly
21	do	do				do	do	251464 to 251466	3				EC Rly
							Sub Total		5	19	38223	191115	
22	2025/M(C)/142/2 dt.04.04.2025	1315 of 20-21 rep. as 133 of 24-25	3950	3000	950	00960366	LWSCN	256579 to 256585	7				NE Rly
23	do	do				do	do	256586 to 256599	14				NF Rly
24	do	do				00960378	do	256600 to 256606	7				NF Rly
25	do	do				do	do	256607 to 256608	2				NF Rly
26	2025/M(C)/142/2-part (1) dt.25.06.2025	do				do	do	257346 to 257350	5				WC Rly
							Sub Total		35	103	19903	696605	
27	2025/M(C)/142/2dt.0 4.04.2025	do				00950474	LSDD	256445 to 256452	8				EC Rly
28	do	do				do	do	256453 to 256476	24				EC Rly
							Sub Total		32	134	20258	648256	
29	2025/M(C)/142/2dt.0 4.04.2025	do				00570539	LWSCZ	256642 to 256648	7				WC Rly
							Sub Total		7	17	18839	131873	
30	Allot. Awaited	do				00950361	LWS Amrit Bharat	awaited	11				awaited
							Sub Total		11	33	23248	255728	
31	Allot. Awaited	do				00960275	LWSCN Amrit Bharat	awaited	8				awaited
							Sub Total		8	24	24167	193336	
32	2023/M(C)/137/9-ii dt.09.05.2025	do				00820891	LSLRD Amrit Bharat	257180 to 257181	2				NF Rly
							Sub Total		2	2	27372	54744	
33	2023/M(C)/137/9-ii dt.09.05.2025	do				00820891	LWBAC Amrit Bharat	257182	1				NF Rly
							Sub Total		1	1	25617	25617	
							Grand Total		187			4230791	

Gate out for the month of June = 187

Cumulative gate out 2025-26 = 590