

रेल डिब्बा कारखाना कपूरथला
RAIL COACH FACTORY, KAPURTHALA

अप्रैल 2026 का उत्पादन विवरण

S. No.	Board's letter No & Date	RSP NO.	RSP Qty.	Desp. Up Apr. 2026	Bal. Qty.	Batch Order No.	Type	Coach Numbers	Actual Gate Out/ Outturn	Cumul ative 2026-27	Coach Cost (Rs.in 000)	Total Cost (Rs.in 000)	Allotment
1	2018/Elect G/ 181/4 (RCF) dt.18.11.25	1263 of 19-20 rep. as 589 of 25-26, 619 of 26-27	199	145	54	00500707	MEMU/MC 3PB (BHEL) (MEMUDMC IGBT)	258767 to 258768	2				N Rly
2	Allowed in CMMS on 23.12.25	do				00500732	do	253538 to 253540	3				SC Rly
							Sub Total		5	5	47608	238040	
3	2023/Elect (G)/ 181/11 dt.02.03.26	do				00500744	MEMU/MC 3PH (MEDHA)	268139 to 268140	2				N Rly
4	2023/Elect(G)/181/1 1 dated 08.04.26	do				do	do	268174 to 268176	3				NF Rly
							Sub Total		5	5	55689	278445	
5	Allowed in CMMS on 23.12.25	1259 of 19-20 rep. as 588 of 25-26, 618	591	430	161	00510701	MEMU/TC 3PB (BHEL)	253546	1				SC Rly
6	do					00510737	do	253547 to 253549	3				SC Rly
							Sub Total		4	4	17244	68976	
7	2023/Elect (G)/ 181/11 dt.02.03.26	do				00510696	MEMU/TC 3PH (MEDHA)	268135 to 268137	3				SECR
8	do	do				do	do	268141 to 268149	9				N Rly
9	2023/Elect(G)/181/1 1 dated 08.04.26	do				do	do	268177 to 268182	6				NF Rly
10	do	do				00510713	do	268183 to 268185	3				NF Rly
							Sub Total		21	21	19131	401751	
11	2025/M(C)/142/2 dt.22.01.2026	1243 of 2023-24 rep. as 307 of 25-26, 313 of 26-27	10000	1403	8597	00880760	LWACCN	261090 to 261092	3				W Rly
12	do	do				00880814	do	261093 to 261094	2				W Rly
13	do	do				do	do	261423 to 261425	3				ECoR
14	do	do				do	do	261427 to 261430	4				ECoR
							Sub Total		12	12	26501	318012	
15	2025/M(C)/142/2dt. 28.08.2025	do				00750499	LWACCW	252424	1				N Rly
							Sub Total		1	1	25889	25889	
16	2025/M(C)/142/2 Part-(1) dt. 21.01.2026	do				00520707	LWSCZAC	261067	1				SW Rly
17	do	do				do	do	261068	1				ECoR
18	2025/M(C)/142/2 Part-(1) dt. 05.03.2026	do				do	do	261331	1				W Rly
							Sub Total		3	3	26232	78696	
19	2025/M(C)/142/2dt. 22.01.2026	1210 of 18-19 rep. as 154 of 25-26, 161 of 26-27	203	203	0	00770589	LWLRRM	261095 to 261098	4				W Rly
20	2025/M(C)/142/2dt. 03.02.2026	do				do	do	261178 to 261186	9				NW Rly
21	2026/M (C) /142/2 dt.27.04.26	do				do	do	261445 to 261446	2				ECoR
22	do	do				do	do	261448	1				ECoR
23	2025/M(C)/142/2 Part-(1) dt. 21.01.2026	do				do	do	261070	1				NER
							Sub Total		17	17	35857	609569	
24	2025/M(C)/142/2 part (1) dt.03.02.2026	731 of 24-25 rep. as 344 of 25-26, 351 of 26-27	3000	2817	183	00960421	LWSCN	264173 to 264189	17				S Rly
25	do	do				00960470	do	264190 to 264195	6				S Rly
26	do	do				do	do	264054 to 264055	2				NW Rly
27	do	do				do	do	264059	1				NW Rly
28	do	do				do	do	264244 to 264445	2				SC Rly
							Sub Total		28	28	20297	568316	
29	2026/M(C)/142/2 dated 27.04.26	do				00950555	LSDD	265133	1				ECoR
30	do	do				do	do	265135 to 265142	8				ECoR
							Sub Total		9	9	20177	181593	
31	2025/M(C)/142/2dt. 22.01.2026	do				00820921	LSLRD	263861 to 263863	3				W Rly
							Sub Total		3	3	21599	64797	
32	2025/M(C)/142/2 Part-(1) dt.21.01.2026	do				00570540	LWSCZ	263808 to 263813	6				SW Rly
33	2025/M(C)/142/2 part (1)	do				00570564	do	264196 to 264197	2				S Rly

35	2025/M(C)/142/2dt. 31.10.2025	do			00760640	LVPH	259899	1					SW Rly
36		do			do	do	259901	1					SW Rly
37		do			do	do	259902 to 259908	7					W Rly
38	Allot Awaited				do	do	Awaited	4					Awaited
						Sub Total		13	13	16563	215319		
39	Awaited	do			00950488	LWS Amrit Bharat	Awaited	11					Awaited
						Sub Total		11	11	23564	259204		
40	Awaited	do			00960329	LWSCN Amrit Bharat	Awaited	5					Awaited
41					00960433	do	Awaited	9					Awaited
						Sub Total		14	14	23593	330302		
42	Awaited	do			00820957	LSLRD Amrit Bharat	Awaited	2					Awaited
						Sub Total		2	2	25541	51082		
43	Awaited	do			00680424	LWCB Amrit Bharat	awaited	1					Awaited
						Sub Total		1	1	25625	25625		
						Grand Total		158	158		3904706		

Gate out for the month of April = 158

Cumulative gate out 2026-27 = 158