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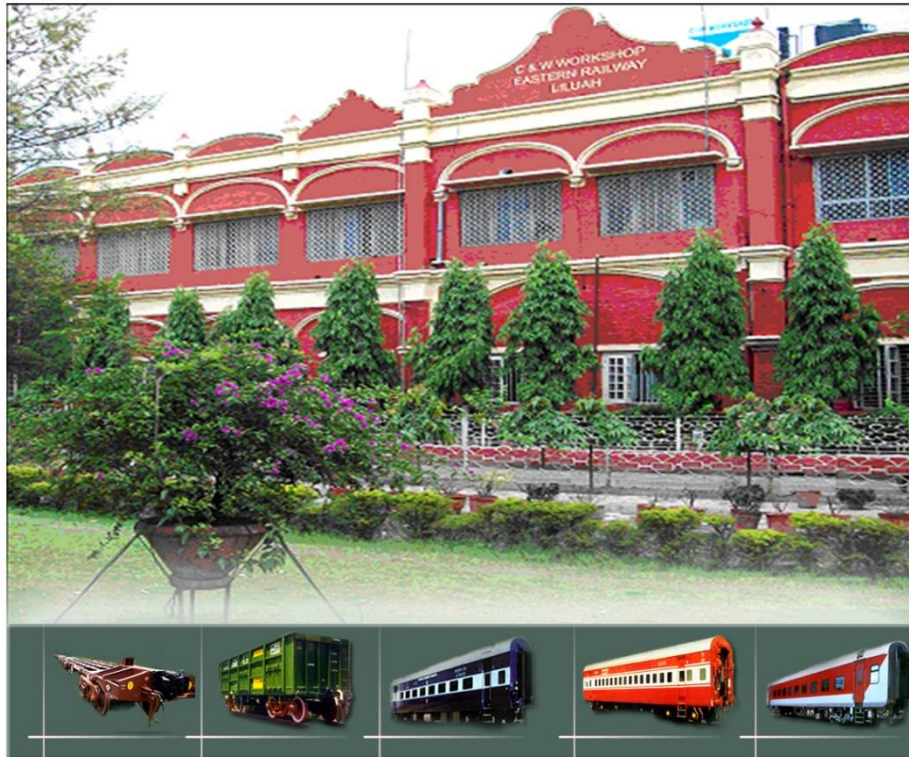
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Certificate No. 683723

M.C.D.O
OF
LILUAH WORKSHOP

अगस्त - 2025
AUGUST - 2025
पूर्व रेलवे
EASTERN RAILWAY





समाडि कारखाना, पूर्व रेलवे लिलुआ का अगस्त 2025 माह का एमसीडीओ
MCDO OF C & W Workshop/Eastern Railway/Liluah for the Month of August'2025

यतीश कुमार
मुख्य कारखाना प्रबंधक

सवारी एवं मालडिब्बा कारखाना, लिलुआ
आईएमएस प्रमाणित(आईएसओ9001: 2015 आईएसओ
14001: 20015 मान्यता प्राप्त ओएचएसएसएस 18001:
2007 प्रमाणित)5S प्रमाणित, ग्रीन को गोल्ड प्रमाणित

डी.ओ. सं.एल.जी.7/1/भाग.LXXIV

दिनांक:- 10th सितम्बर 2025

आदरणीय श्री-शर्मा

विषय: अगस्त 2025 माह का एमसीडीओ
Reg: MCDO for the month of August'2025.

➤ Inaguration of Aurobindo Park at Florence Day School:

Smt. Seema Deouskar, President, Eastern Railway Women's Welfare Organization (ERWWO) along with other members of ERWWO visited Liluah on 29.08.2025 for opening of Aurobindo Park at ERWWO run Florence Day School. Smt Seema Deouskar, President/ERWWO along with all ERWWO members and all lady employees of C & W workshop/LLH participated in Mega plantation drive. Some of glimpses of the event are as follows:





➤ Celebration of Independence Day-2025:

This year 79th Independence Day was celebrated at Carriage & Wagon Workshop on 15th August, 2025 in a befitting manner. CWM/LLH hoisted the Indian National Flag in the presence of all Officers and staffs. The RPF Personnels, Civil Defence volunteers and members of Scouts & Guides were also present during the celebration. A short cultural programme was presented by staff members, Scout & Guides and the children of Florence day School. The event also marked the culmination of the Swachhata Pakhwada and Har Ghar Tiranga campaigns. Over 58 awards and trophies were conferred upon the top three best performers in various competitions including Swachhata, Painting, Essay Writing, Slogan Writing, Tiranga, Rangoli, Freedom Movement Quiz as well as excellence in coach and wagon maintenance work. The programme was overall successfully completed.



➤ Swachhata Pledge Ceremony

Swachhata Pledge under Independence Day Celebrations 2025 was organized at C & W workshop/LLH on 04.08.2025. The Swachhata Pledge was administered by the CWM/LLH in the presence of all Branch Officers and employees. This initiative marks collective commitment towards cleanliness and hygiene in the workshop, colony and workplace. Some glimpses are as follows:



➤ **Third VISHWAAS Samvad at Bahar Line Meeting room of J-Shop-2025:**

As part of the ongoing monthly HR initiative third VISHWAAS Samvad (Vlchar,SHravan, Wartalap,AStha,Samadhan) a participative session was held at Bahar Line Meeting room of J-Shop new building on 04.08.2025 in presence of Sri Yatish

Kumar, CWM/LLH, all Branch Officers and large number of employees. Grievances from employees of L-Shop & J-Shop were taken on spot to solve them. Some glimpses of the event are as follows:



➤ Plantation drive at Store Garden:

As part of Swachhata Pakhwada 2025, a Plantation Drive was successfully organized on 06.08.2025 at Store's Garden of Liluah Workshop. In the presence of the CWM/LLH more than 80 saplings of Syzygium Campanulatum were planted with active participation of Officers, Supervisor, Incharges, Welfare Inspectors, and Staffs of the shop. This green initiative not only demonstrates our collective commitment towards a cleaner and healthier environment but also aims to develop a peaceful green space within the workshop for staff to relax, rejuvenate, and spend positive moments during work breaks. Some glimpse are as follows:



➤ Cleanest Shop Competition:

Cleanest Shop Competition among all shop/offices of C & W Workshop, Liluah under Swachhata Activities and Tiranga campaign in the event of Independence Day 2025 was conducted on 11.08.2025 throughout the workshop. All Supervisor I/C of all shops and offices were actively participated in cleanliness drive in their respective shop/offices. Cleanest Shop awarded to Coach Component Shop as Best Shop Trophy on Swachhata category by CWM/LLH on Independence Day 2025.



➤ Painting, Essay, Slogan, Quiz Competition under Har Ghar Tiranga Campaign :

From 8th to 11th August 2025, C&W Workshop, Liluah successfully organised Painting, Essay, Slogan Writing & Quiz Competitions as part of the Har Ghar Tiranga Campaign and Swachhata Pakhwada .Trophies & Prizes for 1st, 2nd, and 3rd positions in each category was awarded on 15th August by CWM/LLH. Some of glimpses are as follows:



➤ Shramdaan and Awareness Activities:

Shramdaan and Awareness Activities in Liluah Workshop was conducted on 13.08.2025,CWM/LLH flag off Swacchata Shramdaan and after that All the SSE(IC) staffs of concerned Shop participated in the drive along with nodal officials. The staff member interested was provided with garbage bag for collecting the plastic and other waste. The staffs who collected maximum garbage were awarded as SWACCHATA CHAMPION of the workshop.



➤ Tiranga Rally &Swachhata Yatra by Bicycle :

A Tiranga yatra was organized at C & W Workshop/Liluah on 14.08.2025 which was led by CWM/LLH.The event witnessed enthusiastic participation from employees of shops/offices.The Yatra was carried out with full patriotic fervor, reflecting the spirit of Har Ghar Tiranga and promoting the message of unity and pride in the national flag. The cycle rally was started from Workshop Main Gate → Shibnath Banerjee Road → Jenyns Road → Florence Day School → Gardiner Road → Findley Road → Jenyns Road → Workshop Administrative Building.The rally was concluded with a Nukkad Natak by the Scout & Guide Team, followed by CWM/LLH's message on the theme "Swacchata Is Everyone's Business" as part of the SwacchataPakhwara Campaign for Independence Day. Some glimpses are as follows:



➤ Vigilance Awareness Pledge Taking Ceremony :

As part of the Vigilance Awareness 3month campaign on the theme “Vigilance Our Shared Responsibility” an Integrity Pledge ceremony was conducted on 18.08.2025. Shri Yatis Kumar, CWM/LLH administered the pledge to all Officers, Supervisor in-charges and staffs of this workshop. Some of glimpses of event are as follows:



➤ Vendor Awareness Seminar on IRWCMS at C & W Workshop/LLH:

As part of the ongoing Vigilance Awareness 3-Month Campaign (18th August – 17th November 2025) with the theme “Vigilance: Our Shared Responsibility”, a Vendor Awareness Seminar on Indian Railways Works Contract Management System (IRWCMS) was organized on 20.08.2025 at Carriage & Wagon Workshop, Liluah. The seminar was attended by around 40 vendors representing diverse disciplines such as engineering works, electrical related works, wagon and coach maintenance, environment-related projects, HR-related contracts including FRBAS biometric attendance and outsourced canteen services, cleaning and sanitation, horticultural works, and zonal contracts relating to the colony and workshop. Some of glimpses are as follows:



➤ Yoga Session for Female Employees:

As part of the Vigilance Awareness 3-Month Campaign (18.08.2025 – 17.11.2025) on the theme “ Vigilance:Our Shared Responsibility ”, a special Yoga Session on Mindfulness and Self-Awareness was conducted on 25.08.2025 for the female employees of C&W Workshop,Liluah.The session focused on mental well-being, stress management, and mindfulness through practical yogic techniques , encouraging participants to adopt yoga as a means of maintaining positivity, focus, and balance. Some of glimpses of the programme are as follows:



➤ Promotion of Staff :

21 Nos. staffs of Mechanical and Electrical department were promoted to the post of Senior Technician w.e.f. 01.08.2025.

➤ Superannuation of Employees:

28 nos. staffs of C & W Workshop/LLH superannuated from their service on 31st August,2025. Shri Yatish Kumar, CWM/LLH with all branch officers felicitated the retiring employees for their contribution to railways and wished for their healthy and prosperous life during the course of the programme.



- Shri Animesh Kumar Sinha, DG/ IRIMEE visited C & W Workshop /Eastern Railway/Liluah on 21.08.2025. He inspected RMPU and CTRB Section of C & W Workshop /Eastern Railway/Liluah.



- Shri Neeraj Verma, PFA/ ECR visited C & W Workshop /Eastern Railway/Liluah on 16.08.2025.

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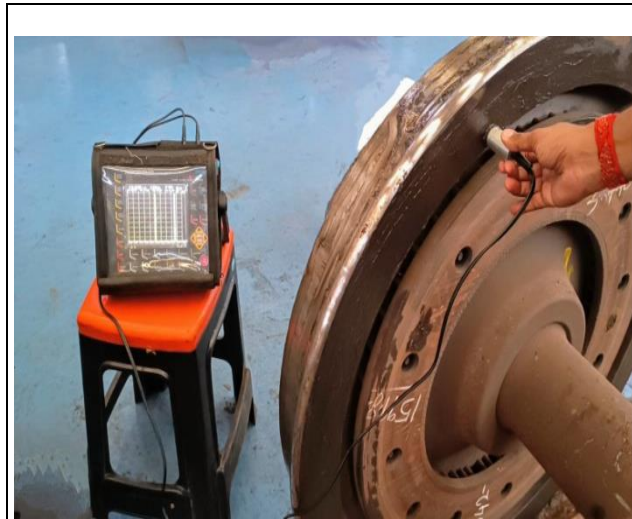
1. □□□□□ □□□□□ □□□ □□/Good Works Done:

- As per directive from RDSO (Letter no. MC/EMU/MTA dated 29.07.2024) **Ultrasonic Testing of Tread and RIM of Vande Bharat Wheel disc which has been started in Carriage and Wagon Workshop, Liluah is first time in Indian Railway** as per RDSO CODE OF PROCEDURE (COP) No. MC-185. In this regard, a Reference Standard has been prepared by

cutting and profiling of Vande Bharat Wheel Disc in which a 3 mm Flat Bottom Hole (artificial defect) is drilled out as per dimension provided in MC-185.

This marks a significant achievement, as it is the first time that such testing has been introduced in Eastern Railway.

Photographs of testing are given below:-



Ultrasonic Scanning of Rim Portion



Ultrasonic Scanning of Tread Portion

➤ **Design and development of new fixture for dismantling of control arm bushes for Vande Bharat Wheel Sets at Millwright Shop/LLH.**

During dismantling of the control arm bush, due to jam between upper surface of the cup of CTRB and inner surface of the bush, there was a maximum chance to disturb the bearing due to axial force of pulling out the control arm bush. As per Rly Bd's Guideline, **pressure** at the time of extracting of Control Arm Bush has been started reviewing.

There was a demand from the competent authority for development of such a fixture which can save the CTRB from the axial force of pulling out of control arm bush. Considering the demand, Millwright shop has designed and developed a fixture. The fixture is used before pulling out of the bush. After fixing it with axle end it restricts the axial play of cup and cone position of CTRB. After this a hydraulic puller has been designed and developed by Millwright shop which presses all the portion of control arm bush flange uniformly. So it opens the control arm bush smoothly. The speciality of this fixture is that it does not require any trolley to pull out the control arm bush. On the other hand it does not require any center height adjustment for different diameter wheel set. Now this fixture is being successfully used by wheel shop. Also the fixture takes less time to pull out the bush than any other fixture used by wheel shop. The complete arrangement has been designed and developed by JKMP section of Millwright shop indigenously developed by utilizing in-house machine and materials.





- LLH Workshop has turned out **01 nos. MLR LHB AC coaches** in this month. (Cumm. this FY- **04 nos.** & Overall Total- **06 nos.**)
- Anti-Graffiti coat painting has been done in **82 nos.** LHB coaches during this month. (Cumm. this FY- **361 nos.** & Overall Total- **490 nos.**)
- Toilet Upgradation has been done in **15 nos.** LHB/AC coaches during this month. (Cumm. this FY- **56 nos.** & Overall Total- **271 nos.**)
- Conversion of manual to automatic FDSS has been done in **17 nos.** coaches during this month. (Cumm. this FY- **70 nos.** & Overall Total- **108 nos.** & remaining **34 nos.**)
- Retro fitment of revised wiring with modified junction box & connectors (Wheel Slide Protection-WSP) have been done in **35 coaches** during this month. (Cumm. this FY- **174 nos.** & Overall Total- **1020 nos.**)
- **01 nos.** RCC/AC coach has been converted and turned out during this month. (Cumm. in this FY = **05 nos.** & Overall Total- **09 nos.**)
- In this month **10 nos. Modified High Speed automobile carrier (NMGHS)** have been converted and turned out (Cumm. this FY- **51 nos.** & Overall Total- **145 nos.**) by this workshop.
- This month Failure Indication & Brake Application (FIBA) modification has been done in **28 nos.** LHB Air Spring coaches. (Cumm. this FY- **158 nos.** & Overall Total- **909 nos.**)
- Provision of SS metal trough below RMPU in the place of FRP trough has been done in **09 nos.** LHB coaches. (Cumm. this FY = **56 nos.** & Overall Total- **131 nos.**)
- Shifting of EPPFS unit from under-gear to overhead location has been done in following nos. of LHB coaches:

Coach Type	Aug-25	Cumulative in FY 2025-26
LHB AC	41	134
LHB NAC	12	105

- Provision of Dirt Collector for FIBA pipeline has been done in **44 nos.** coaches during this month (Cumm. this FY- **230 nos.** & Overall Total- **878 nos.**)
- 1200 Nos SKF make CTRB exceeding 09 years of exhausted service life were lying and stored for a **long time** post dismounting at Wheel Shop / Liluah. With the approval of competent authority these 1200 Nos SKF make CTRB have been finally disposed off.

SL. No	PL.No.	Description	M/C	Stock as on 01.09.25	Covd dues	Un Covd dues
1	33659667	Electronic Voice message sounder to Sanrok Part No. 2ED-254-1940 for Automatic Smoke/Fire Detection with Alarm System for AC Coaches (Safety) (IMMS AAC - NIL)	12.25	0	NO HQ PO	TC No. 11252639 for 48 Nos. T/O- 27.06.25 TC No. 11252639C for 147 Nos. No TOD
2	33647859	Charging Unit to Sanrok Part No. 2ED-254-3523 for Automatic Smoke/Fire Detection with Alarm System for AC Coaches (Safety)	18	0	NO HQ PO	TC No. 11252652D for 217 Nos. No TOD

SL. No	PL.No.	Description	M/C	Stock as on 01.09.25	Covd dues	Un Covd dues
3	75321385	Densified Thermal bonded Polyester Block. (Size:61x560x1854)mm Density-80 kg/m³	600	1454	NO HQ PO	TC No. 01251431 for 10471 Nos. T/O- 21/08/25
4	33559296	Web to Drg No. LE 11313, Alt.a (New Item)	24.5	0	P.O.No.11252657103090 dt.06-may-2025 on M/s.J S Wintech Pvt. Ltd., DP-06.08.25 (Exp.), Qty-72 Nos.	NIL
5	33648219	70 AH VRLA Battery	45 Set	1 set	1)134 set due out of 201 set on P.O.No.11241805100155 dt.06.01.25 on M/s.EXIDE (2) 90 set due out of 134 set vide P.O.No.11241805100156 dt.06.1.25 on M/s.AMARA RAJA	Clubbed T/C No. 11251805 for 888 set, OD not yet fixed
6	45211619	Hermatically sealed scroll Compressor	17.83 nos	11 nos	NIL	Clubbed T/C No. 08251492 for 676 nos , OD not yet fixed
7	33635080	Self priming monoblock pump	46 Set	6 Set (RSP Balance-127 sets.)	94 set due out of 189 set vide P.O.No.11241580100885 dt.30.01.25 on M/s.PERTEEK ENGINEERING.	Clubbed T/C No. 11251580 for 1174 set , OD not yet fixed

4. ☐ ☐ ☐ ☐ ☐ ☐ / RSP work

4.1. ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ / RSP work under Manufacturing Shops.

SI No.	RSP PB No.	Qty.		Description of Work	Remarks
		Wheel Set	Spring		
1.	720 OF 24-25 (673 of 23-24. 1257 of 22-23) (291 of 25-26) WO no. 55900252/CAP (Mfg. wing pool)	-	Consisting of 14 types of Springs.	Unit exchange spares for 14 types. LHB springs for LHB coaches under Umbrella Works PH-21.	Unit exchange Spring. supplied to coaching shop till August.25. (1) 188 nos. (Primary Spring. Outer, 33500678) (2) 66 nos. (Secondary Spring. Outer, 33500691) (3) 66 nos. (Secondary Spring. inner, 33500680) Work is under progress departmentally.
2.	759 OF 24-25 (1249 OF 23-24) (312 of 2025-26) WO no. 55900255/CAP (Coaching Pool)	1600 Nos.	(1) 13t. Axle Spring = 506 nos. (2) 13t. Bolster Spring= 295 nos.	Conversion of 400 ICF Coaches into NMGHS coaches.	Work is under progress departmentally. 60 Nos. ICF Wheel Set supplied to coaching shop on Aug'2025 Total supplied = 680 nos till August-25. Due=920 nos.)

3.	698 of 24-25 651 of 23-24 695 of 22-23 1296 of 21-22 (282 of 25-26) WO no. 55900264/CAP (Coaching Pool)	200.Nos	Primary Outer Spring=400 Primary Inner Spring=400 Air spring 160 KN =90	Midlife rehabilitation of 50 LHB coaches.	36 nos. LHB wheel sets supplied to coaching shop for MLR coaches till August-25. Due 164 nos.
4.	789 of 24-25 Supp-44(23-24) (333 of 25-26) WO no. 55900260/CAP (Coaching Pool)	Total wheel sets= 800 nos.	-	Rehabilitation /overhauling of LHB coaches to reduce cycle down time during major attention of 200 nos LHB Coaches	16 Nos Primary Inner Spring. (PL No-33500666) supplied on August'2025. Total 42 Nos. LHB Wheel sets supplied to MR Shop till August-25.
5.	748 (24-25) 361 of (25-26)	LHB Wheel Set .Total quantity= 50 nos.	-	Fully assembled wheel set for LHB coaches with cartridge bearings and brake discs.	48 nos. wheel sets received up to August.25 from MCF/RBL Due = 02 nos.
6.	728/24-25 298 of (25-26) /BMF/BGB.	Total LHB wheel sets- 800 nos.	-	Complete assembled LHB FIAT with 160 KN air spring bogies.	24 Nos. of LHB wheel sets supplied to BMF/BGB on August 25. Total supplied till august= 435 Nos. Due- 365 nos.

4.2 Ongoing Works Contract (Mechanical Coaching)							
SL .	Cate- gory	Brief Description	Qty.	LOA or Est REF.	Accepted Contract Value	Contract Awarded to	Status
Ongoing Works Under RSP							
1	RSP	Conversion of 217 ICF Coaches into Camping Coaches	217 Coaches	LRC.3/Contract/Ca mp 1077, 1089, 1162/RSP/2019-20/Pt.I (Est.) (Recast) dt. 10.11.2023	Rs. 66,93,53,213.66	M/s. Braithwaite and Co. Ltd., 5, Hide Road, Kolkata, West Bengal	Work Done-194 Coaches, Due Qty-23 WIP-06
2	RSP	Retrofitment of revised wiring with modified junction boxes and connectors for coaches	KBIPL-262 FTRTIL-404 Escorts-34 Total-700	Knorr Bremse Pvt. Ltd. PO No. 52236025102365 dtd. 07.10.2023 & Faiveley Transport Rail Technologies, PO No- 11235013101816, dt. 27.03.2024 for 324 Coaches & PO for Escorts (39 Coaches)- PO No. 52236024102185, dt. 09.09.2023,	PO Value for M/s. KBIPL-Rs. 4,79,19,800.0 PO Value for M/s. FTRTIPL-Rs. 6,28,15,176.00 PO Value for M/s. ESCORTS-Rs. 73,92,110.00	M/s. Knorr Bremse Pvt. Ltd & M/s. Faiveley Transport Rail Technologies & M/s.Escorts Kubota Pvt. Ltd	Work Done-534 (KBIPL-245, ESCORTS-6, FTRTIPL-283)

3	RSP	Fire and Smoke detection system in AC coaches	286 Coaches	M/s. J K Exim Pvt. Ltd.-Ambala, PO Number-11225012104091, dt. 05.10.2023 (78 Sets) & M/s. Sanrok Enterprises-Faridabad, PO Number-11225012104090, dt 05.10.2023 (31 Sets) PO Number-52236844100213, dt. 01.02.2024, for Rs. 82,99,412.2 & M/s. Advance Hi Tech-Jajhar PO Number-11225012104089, dt 05.10.2023 (21 Sets) PO Number-52236844100214, dt 01.02.2024, for Rs. 1,32,03,610.41	PO Value of M/s. J K Exim Pvt. Ltd.-Ambala- Rs. 3,51,26,145.60 & PO Value of M/s. Sanrok Enterprises-Faridabad- Rs. 1,39,60,391.20, PO Number-52236844100213 , dt. 01.02.2024, for Rs. 82,99,412.2 & PO Value of M/s. Advance Hi Tech-Jajhar- Rs. 94,57,039.20, PO Number-52236844100214 , dt 01.02.2024, for Rs. 1,32,03,610.41	78 Sets-M/s. J K Exim Pvt. Ltd.-Ambala 60 Sets-M/s. Sanrok Enterprises-Faridabad 66 Sets- M/s. Advance Hi Tech-Jajhar	Work done by different Firms- M/s. J K Exim Pvt. Ltd.-Ambala-78,Work Completed & M/s. Sanrok Enterprises-Faridabad-Work Done-45 Coaches, Due-10 Coaches & M/s. Advance Hi Tech-Jajhar-Work Completed Mat Remaining for fitment-10 Coach Set. Surrendered to RB: 82 Sets
4	RSP	Conversion of ICF Coaches into NMGHS Coaches	400 Coaches	LOA No. CW-SHOP-LLH-MECHANICAL / LRC-3_CT_NMGHS / 01272220093947, dt. 23.12.2023.	Rs. 91,59,71,621.45	M/s Lalbaba Projects Private Limited-Belur	Work Done-145 Coaches, Work In Progress
5	RSP	Provision of SS Metal Trough below RMPU in place of FRP Trough in coaches	110 Coaches	LOA No. CW-SHOP-LLH-MECHANICAL / LRC-3_CT_SS-METAL-TROUGH / 00995900091785, dt. 25.11.2023	Rs. 1,61,99,602.1	M/s. Banka Bioloo Limited-Hyderabad	Work Done-110 Coaches Work Completed
6	RSP	Provision of unit exchange spares within workshops and maintenance depots (coaches incl DPRS) and upgradation of existing rolling stock to improve reliability and safety (Umbrella Work 2022-23)	77 Items	Estimate No: LRC.3/UES/1257/22 -23(EST), dt. 12.09.2023	Rs. 12,73,79,951.85	Departmental Execution	Financial Progress-85% 02nd Revised Estimate is sanctioned on 13.05.2025. PO Released for ESCORTS must change items DP: 26.08.2025. Material is yet to be receive from RCF.

7	RSP	Upgradation of Toilets in LHB AC Coaches	760 Coaches	LOA No. CW-SHOP-LLH-MECHANICAL / LRC-3_TOILET-UPG-1255_R-2 / 00866150096940, dt. 06.02.2024	Rs. 72,29,63,802.52	M/s CMT MECHANISED SYSTEM PVT LTD-VADODARA	Work Done-151 Coaches, WIP-09 Coaches, Work in progress.
8	RSP	Modification in the Air Brake pipe line and associated fittings for coaches	67 Coaches	Estimate No: LRC.3/RSP/Air Brake Pipe Line/1250/23-24 (EST), dt. 11.09.2023	Rs. 28,41,195.05	Departmental Execution	NS Procurement of individual items are under process. Indent done-06 items PO Released-06 Items Mat Received-06 Items Work Completed
9	RSP	Rehabilitation/ Overhauling of LHB Coaches to reduce the cycle downtime during major attention for Coaches	200 Coaches	Estimate No: LRC.3/Rehab/LHB (Revised), dt. 14.05.2024	Rs. 30,75,65,054.51		Financial Progress-100%
10	RSP	Mid Life Rehabilitation (MLR) of LHB AC Coaches	50 Coaches	LRC.3/Contract/RS P/698(24-25)/MLR(Est), dt. 12.08.2024	Rs. 12,99,47,110	M/s HINDUSTAN FIBRE GLASS WORKS PRIVATE LIMITED-VADODARA	LOA Issued in favor of M/s HINDUSTAN FIBRE GLASS WORKS PRIVATE LIMITED-VADODARA on 12.12.2024 for Rs. 12,99,47,110. Coach offered-16, Work Done-06 (Through Works Contract-04, Departmental Execution-02), WIP-04
11	RSP	Conversion of 79 RCC Coaches from ICF Coaches	79 Coaches	LRC.3/Contract/79 Camping/RSP/2024 -25 (Est.), dt 02.05.2024	Rs. 26,25,63,657.80	M/s. Hindustan Fibre Glass Works Pvt. Ltd.	LOA issued in favor of M/s. Hindustan Fibre Glass Works Pvt. Ltd., Work Done-09 Coaches, WIP-06 Coaches
12	RSP	Retrofitment of berths & seats with PU foam as cushion material as per FST properties conforming to EN 45545 part-2 HL-3 with fire barrier cloth compliant to the EN-45545, HL-3 in LHB coaches	1900 Coaches	LRC.3/Contract/Seat & Berth/RSP/21-22 (EST) dt. 28.03.2024	Rs. 22,84,21,975.19	M/s. Hindustan Fibre Glass Works Pvt. Ltd.	LOA issued for 399 Coaches in favor of M/s. Hindustan Fibre Glass Works Pvt. Ltd., Work Done-67 Coaches, WIP-01 . Approval for use of same contract for NAC coaches has been sent to HQ.

13	RSP	Up gradation of ICF Rakes for festival specials and upcoming Kumbh Mela 2025	8 Rakes	CW-SHOP-LLH-MECHANICAL / LRC-3_EPOXY-KUMBH / 00565100117191, dt. 14.11.2024 (EPOXY) & CW-SHOP-LLH-MECHANICAL / LRC-3_CT_CORROSION-KUMBH / 00824120122345. dt. 29.01.2025 (Corrosion Repair of ICF Coaches)	Rs. 46,08,000 (Epoxy) & Rs. 80,28,587.19 (Corrosion Repair of ICF Coaches)	M/s. Aleena Commercial Pvt. Ltd & S T Enterprises-Howrah	Revised Estimate is sanctioned on 12.11.2024. Indent Done-44 Stock Item Fund Booking Done-05 PO Released-34 Materials received-30 LOA Issued (Epoxy) in favor of Aleena Commercial Pvt. Ltd. on 14.11.2024, LOA Issued for Corrosion Repair of ICF Coaches. (Work Done-14, WIP-03) Financial Progress-70%
14	RSP	Provision of Water Level Indicators for coaches with Underslung Water Tank	100 Coaches	LRC.3/RSP/RBPB 761(24-25)/US/WLI, dt. 16.09.2024		M/s Rotary Electronics Pvt. Ltd.-Bangalore	PO Released in favor of M/s Rotary Electronics Pvt. Ltd.-Bangalore PO Number-52247563100748, dt. 25.03.2025, Full Qty Material Received. Work Done-100 (SYAE-50, SDAH-50) Work Completed
15	RSP	Provision of Water Level Indicators for coaches with Overhead Water Tank	100 Coaches	LRC.3/RSP/RBPB 762(24-25)/OH/WLI, dt. 16.09.2024		M/s GM Automation & Solution-Jaipur	PO Released in favor of M/s GM Automation & Solution-Jaipur PO Number-52247562100747, dt. 25.03.2025, DP: 09.05.2025 PO Value: Rs. 17,70,000.00 Full Qty Material Received. Work Done-35 (SYAE-32, LLH-03)
16	RSP	Anti Graffiti Coating on Coaches	900 Coaches	P.O.No.: 05235030102644 dated 01-05-2024	PO Value Rs.6,60,85,262.80	NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM S-51, PHASE III, SIPCOT INDUSTRIAL COMPLEX, NELLIKUPPAM, RANIPET, RANIPET, Tamil Nadu, India, 632405	The PO has been reinstated on 24.09.2024 with vide CA No. 005267. (520 + 260+ 260)=1040 sets received from the firm. Work done-491 Coaches, 100 Sets despatched to KPAW. KPAW Work Done-59

17	RSP	Upgradation of Manual Fire Suppression System to Automatic System in Power/Pantry Cars	142 Coaches	PO Number-52245928102015 dt 22/08/24 (Sanrok Enterprises) & PO Number-52245929101888 dt 13/08/24 (Chaitanya Electricals) & PO Number-52245927101721 dt 30/07/24 (Fogpro India)	PO Value for Sanrok Enterprises-Rs.1,88,14,392.00 & PO Value for Chaitanya Electricals-Rs.65,31,300.00 & PO Value for Fogpro India-Rs.13,89,804.00	SANROK ENTERPRISES-FARIDABAD PLOT NO.73, GROUND FLOOR AND FIRST FLOOR, SECTOR-59, FARIDABAD, Haryana, India, 121004 & CHAITANYA ELECTRICALS PVT LTD-JALGAON SHREENIWAS OPP TO RED CROSS SOCIETY CIVIL HOSPITAL ROAD, JALGAON, Maharashtra, India, 425001 & FOGPRO INDIA-FARIDABAD.. Plot No.54, HSIIDC Industrial Estate SECTOR-58, FARIDABAD, Haryana, India, 121004	Work done by different Firms- SANROK ENTERPRISES-FARIDABAD-(86/101) & Chaitanya Electricals-Work Done-(17/35) & Fogpro India-Work Done-(05/06) Total work done-108 Coaches Recast Estimate for Sanrok Enterprises & Chaitanya Electricals with additional quantities is vetted by LLH Finance on 08.07.2025, Sanctioned by PCME on 28.08.2025 & Sanctioned by CWM/LLH on 28.08.2025.
18	RSP	Replacement of existing HASPs type sampling point in lavatory area of AC Coaches	294 Coaches	PO Number-52245620102014 dt 22/08/24 (Sanrok Enterprises)	PO Value-Rs. 65,74,827.84	SANROK ENTERPRISES-FARIDABAD PLOT NO.73, GROUND FLOOR AND FIRST FLOOR, SECTOR-59, FARIDABAD, Haryana, India, 121004	Work Done-259 Coaches, Due Qty-35
19	RSP	Rehabilitation/Overhauling of LHB Coaches to reduce the cycle downtime during major attention for coaches	(265+160)=425 Coaches	Estimate No. LRC.3/Rehab 743/LHB(EST), dt. 19.02.2025 (265 Coaches) & Estimate No. LRC.3/Rehab 743/LHB 160(EST) (160 Coaches), dt. 06.05.2025	Estimate Value-Rs. 45,34,26,216.70 (265 Coaches) & Estimate Value-Rs. 28,52,16,728.12 (160 Coaches)	TBD	Estimate sanctioned on 17.01.2025. NSR Under process. Tender floated for Corrosion Repair for LHB AC & NAC Coaches, Financial Progress-100% . Another Qty of 160 Coaches is allotted to LLHW on 20.02.2025. Estimate for further 160 Coaches is sanctioned on 14.05.2025. Financial Progress-44% LOA Issued for Corrosion LHB Work in favor of M/s DHARA RAIL PROJECTS PRIVATE LIMITED-MUMBAI. Work Done-14, WIP-02

20	RSP	Rehabilitation/ Overhauling of ICF Coaches to reduce the cycle downtime during major attention for coaches	(200+160)=360 Coaches	Estimate No. LRC.3/Rehab 752/ICF(EST), dt. 28.01.2025	Estimate Value-Rs. 49,03,22,852.65	TBD	Financial Progress-100%
21	RSP	Provision of SS Metal Trough below RMPU in place of FRP Trough (2)	500 Coaches	Estimate No. LRC.3/Contract/SS Metal Trough (EST), dt. 29.11.2024	Estimate Value-Rs. 7,98,15,118.24	M/s VIBGYOR SERVICES -NEW DELHI	Estimate sanctioned on 09.12.2024. TOD: 01.02.2025, LOA Issued in favor of M/s VIBGYOR SERVICES -NEW DELHI on 19.03.2025, Material procurement under process. Work Done-21 Coaches, WIP-04
22	RSP	Retro-fitment of revised wiring with modified junction boxes and connectors for coaches	KBIPL-252 FTRTIL-232 Escorts-16 Total-500	Estimate No. LRC.3/RSP/MJB/30 3/24-25, dt. 22.01.2025	Estimate Value-Rs. 10,69,50,151.16	M/s. Knorr Bremse Pvt. Ltd & M/s. Faiveley Transport Rail Technologies & M/s.Escorts Kubota Pvt. Ltd	Estimate sanctioned on 19.02.2025. NSR for 03 OEM's (KBIPL, FTRTIPL & ESCORTS) sent to HQ/Stores on 18.05.2025 for further processing. Awaiting PO Release.
23	RSP	Conversion of BG Coaches into ART/ARME Coaches	(Staff Van-02, MAT Van-04, Total-06).	Estimate No. LRC.3/CONTRACT/ART-ARME/719/24-25/(EST) dt. 08.04.2025	Estimate Value-Rs. 1,29,90,720.41	TBD	New Allotment received from ER/HQ on 11.11.2024 Priority Order (Staff Van-02, MAT Van-04). Estimate is vetted by LLH Finance on 25.04.2025. Estimate sanctioned on 14.05.2025. TOD: 14.07.2025, TC Minutes is under preparation.
24	RSP	Provision of Water Mist based Fire Extinguisher in coaches	1000 Coaches	Estimate No. LRC.3/RSP/RB LB 710 (24-25)/ Water Mist FE (Recast), dt. 26.03.2025	Estimate Value-Rs.7,76,71,950.04	TBD	Water Mist based FE to be Distributed as following- 1) HWH-453 2) SDAH-347 3) MLDT-148 4) ASN-52. NSR Under Process, 02 Revised Estimate is vetted on 11.04.2025 & sanctioned on 14.05.2025. NSR sent to stores on 22.07.2025. Awaiting PO Release.
25	RSP	Modification in Air Brake Pipe Line and associated fittings for Coaches	500 Coaches	Estimate No. LRC.3/RSP/Air Brake Pipe Line/LB 712/24-25 (EST), dt. 23.04.2025	Estimate Value-Rs. 1,91,97,300.97	TBD	The work is dropped (Vide letter No. LRC.3/RSP/Pt. XIV, dt. 18.07.2025)

26	RSP	MLR of LHB (AC) Coaches (2)	150 Coaches	Estimate No. LRC.3/Contract/RS P/744 (24-25)/MLR 150 (Est), dt. 07.03.2025	Estimate Value-Rs. 244,23,98,675.53	TBD	Detailed estimate is vetted on 15.05.2025, Estimate is verified by HQ/Fin on 14.08.2025 & will be sanctioned by RB.
27	RSP	Upgradation of Toilets in Coaches (NAC)	1020 Coaches	Estimate No. LRC.3/Contract/Toilet Upg/320(24-25)/1 (EST), dt. 03.07.2025	Rs. 69,17,15,051.00	TBD	New Allotment received from ER/HQ on 06.06.2025 Alloted to LLH-1020 & KPA-400 Detailed Estimate of 700 Coaches is vetted by LLH Finance on 25.04.2025 & Estimate Sanctioned on 22.07.2025. TOD-05.09.2025
		Upgradation of Toilets in Coaches (AC)	320 Coaches		TBD		New Allotment received from ER/HQ on 06.06.2025.
28	RSP	Rehabilitation/replacement of high-value items & associated expenses (having cost of Rs. 1 Lakh or a useful life of more than 3 years) @ Rs. 8 Lakhs per coach	255 Coaches	Estimate No. LRC.3/Rehab/ICF/High Value items(EST), dt. 29.03.2025	Rs. 29,96,92,129.44	TBD	Financial Progress-100%
29	RSP	Conversion of NMG Coaches into NMGH/NMGHS/NMGHSFS Coaches	250 Coaches	Estimate No. LRC.3/Contract/NMGHS (RSP)/747 (24-25) (EST), dt. 29.04.2025	Estimate Value-Rs. 60,77,48,151.31	TBD	Detailed estimate is vetted by LLH Finance on 09.07.2025 & sent to ER/HQ for sanction on 15.07.2025
30	RSP	Anti-graffiti coating in coaches	300 Coaches	Estimate No. LRC.3/Contract/AGC/377(25-26) (EST), dt. 05.06.2025	Rs. 1,54,31,876.11	TBD	New Allotment received from ER/HQ on 02.12.2024. Estimate vetted by LLH Finance on 12.06.2025 & Sanctioned on 14.06.2025, NSR is under preparation.
31	RSP	Anti-graffiti coating in coaches	1500 Coaches	Estimate No-LRC.3/RSP/AGC/338 (25-26) (EST), dt. 24.06.2025	Rs. 8,48,86,823.65	TBD	Detailed Estimate is vetted by LLH Finance on 26.06.2025 & sent to ER/HQ for sanction of Excess Over Estimate
32	RSP	Provision of Double Acting AC Compartment Swing Doors for AC Coaches	250 Coaches	Estimate No-LRC.3/Contract/DA FWD/Pt.IV (EST), dt. 16.07.2025	Rs. 1,76,07,206.07	TBD	Detailed Estimate is vetted by LLH Finance on 22.07.2025 & sanctioned on 23.07.2025

33	RSP	Rehabilitation/ Replacement of high value items (having cost of Rs. 1 Lakh or a useful life of more than 3 years) and associated expenses per LHB Coach during major attention in workshop	730 Coaches	Estimate No-LRC.3/Rehab/LHB/ High Value Items(EST), dt. 28.07.2025	Rs. 90,57,49,289.56	TBD	New Allotment received from ER/HQ on 15.05.2025. Detailed Estimate is vetted by LLH Finance on 26.06.2025, vetted by HQ/Fin on 07.08.2025, Sanctioned on 27.08.2025
34	RSP	Rehabilitation/ Replacement of high value items (having cost of Rs. 1 Lakh or a useful life of more than 3 years) and associated expenses per ICF Coach during major attention in workshop	800 Coaches	Estimate No-LRC.3/Rehab 818 High Value Items/ICF (EST), dt. 28.07.2025	Rs. 70,97,72,834.72	TBD	New Allotment received from ER/HQ on 15.05.2025. Estimate is vetted by LLH Finance on 01.08.2025 & verified by HQ/Fin on 19.08.2025, Sanctioned on 26.08.2025
35	RSP	Modification of 30L tanks Water Tank in ICF Design AC Coaches	180 Coaches	Estimate No-LRC.3/RSP/RB LB/30 L tanks water tank, dt. 25.08.2025	Rs. 25,67,513.90	TBD	New Allotment received from ER/HQ on 15.05.2025. Qty is reduced to 70 Qty. Detailed estimate is under vetting at LLH Finance since 26.08.2025.
36	RSP	Provision of Fire Extinguishers (DCP) with Anti Theft Arrangement	900 Nos	Estimate No-LRC.3/Contract/DC P/LB 788/25-26 (EST), dt. 09.07.2025	Rs. 1,75,41,990.00	TBD	Estimate is vetted by LLH Finance on 01.08.2025 & sent to ER/HQ on 05.08.2025 for sanction of excess over estimate.
37	RSP	IP Based Video Surveillance System (VSS) in ICF & LHB Coaches	2837 Coaches	Estimate No-LRC.3/Stores/IP VSS (RSP)/2025-26 (EST), dt. 14.07.2025	Rs. 99,29,50,000	TBD	Estimate is vetted by LLH Finance on 15.07.2025 & sanctioned on 16.07.2025. NSR is under process. TOD: 03.10.2025

4.3 STATEMENT OF ELECTRICAL ROLLING STOCK PROGRAMME 2025-26 As on 03.09.2025.						
				TOTAL RSP ITEMS		
1. WORKS/STORE CONTRACT						
(A) Bulk RSP						
SL. no.	PB/ LB 25-26	Description of RSP item	Sanc. Cost	BG	Qty.	Present status
1	PB-254	(i) Provision of additional mobile charging points in 30000 General/Sleeper coaches @ Rs. 30,000/- per coach.5074 ACCN coaches @ Rs. 67,000/- per coach and 2600 ACCW @ Rs. 40,000/- per coach	52061	7500	Non-AC - 1100 AC-217	*LOA issued to M/s. Dhara Rail Projects Pvt. Ltd.- Mumbai for Rs. 47249143/- *Work started from 14.09.2020. *Total coaches completed till Aug'25:- (NAC-1100 & AC-197).
		(ii) Provision of USB Charger for Mobile Application in ICF type AC Coaches.	Total-17047 Outsource - 6411		200	*LOA issued to M/S Industrial Electro Repair-Howrah for Rs. 6604724.94. *Work started from 12.07.2021 *Total coaches completed till Sep'24:-200 coaches. * Work completed.
2	PB-284	Procurement of high capacity IV coupler (500 Amp) & 150 Sq.mm feeder cable for 1000 coaches @ Rs. 6 lakh per coach	109779	8500	160	*LOA issued to M/s. Kontakt Consortium, Chennai for Rs. 117150000/- *Work started from 08.08.2022. Progress is slow due to non-arising of fesible coaches. *work is being carried out during POH only. To expedite the progress work needs to be carried out at divisions also. *Total coaches completed till Aug'25:-159 Coaches
3	PB-304	Procurement of high capacity IV coupler (500 Amp) & 150 Sq.mm feeder cable for 1000 AC coaches	99222	0	100	*LOA issued to M/s. Concord Control Systems Ltd. - Lucknow for Rs. 81986870.54/- * Work started on 05.08.2025, 08 coaches has been allotted. * Work in progress. * Awaiting completion of previous allotted work vide PB no.284/2025-26.

4	PB-301	Provision of 750/415, 200 VA Control Transformer in 20000 LHB coaches @ Rs. 50,000 per coach.	58146	9000	ER-1435	*LOA issued to M/s. Jyoti Electrical - Katihar for Rs.40851330/- (950 Coaches) *Work started on 29.03.2023. *Total coaches completed till Aug'25:- 734 Coaches
5	PB-302	Provision of 750/415, 200 VA Control Transformer in 1850 LHB Power Car @ Rs. 3 lakhs per power car	31619	1000	ER-130	*LOA issued to M/s. Jyoti Electrical - Katihar for Rs.31782853.44/- *Work started on 03.01.2023. *Total coaches completed till Oct'24:- 130 Nos. Power Car. *Work completed.
6	LB-491	Replacement of isolation switch for starting battery in 1850 Power Cars @ Rs. 35,000.	15852	56	ER-130	* The detailed vetted estimate cost is 248.36% excess over RB's anticipated cost. * A letter vide no. EL/5/4/HLM dt. 02.07.2024 was sent to OSD EE(G)/RB from CESE/ER for enhancement of the anticipated cost to make the modification work executable. * In the mean time, 11 nos. Power Car has been provided with in-house built knife type manual Isolation Switch as per approval of PCME. * New RSP Work for 151 P/Car has been allotted vide WB-818/2025-26. Estimate has been vetted by Associate Finance on 22.08.2025.
7	PB-303	Replacement of Bellow Duct with Meta Aramide Fabric Bellow Duct in 7588 LHB Coaches @ Rs. 1.3 lakh.	113594	12500	ER-583	*Work started on 06.12.2023. *PO issued for 504 sets.(Work completed) *PO for remaining 662 sets issued on 11.02.2025 to (i) M/s. GVM Rail Pvt. Ltd. Mohali - 132 sets. (ii) M/s. Air Perfection, Jabalpur - 251 sets. (iii) M/s. Sidwal Refrigeration, - Faridabad - 112 sets. (iv) M/s. Stesalit Ltd.,Baddi - 167 sets. DP - 30.09.2025. *578 sets received from current PO. *Total coaches completed till Aug'25 - 549 (1044 sets).
8	LB-496	Development and provision of Over Voltage Protection Scheme for HOG supply in 1850 Power Cars @ Rs. 50,000.	6448	1360	ER-130	*LOA issued to M/s. Deev Gen Sales & Services –Delhi for Rs. 5714918.30/- on 26.05.2023. * Work started on 06.10.2023. *Total coaches completed till Aug'25:- 88 Nos.

9	PB-317	Aerosol Fire detection and suppression system cartridge for 13350 LHB AC Coaches @ Rs. 51000 & 5500 SG AC Coaches @ Rs. 20000.	56987 {(i) 43469 for LHB coach (ii) 13518 for SG AC coach}	5000	(i) LHB AC - 893	1. For LHB AC Coaches: * Work started on 09.02.2024. * PO issued on 06.01.2024 to (i) M/s. J K Exim - Ambala - 223 set. (ii) Rasika International - Delhi 402 set (iii) K V fire - Navi Mumbai - 268 set * Total coaches completed till Aug'25:- 891 Nos.
					(ii) SG AC - 405	2. For SG AC Coaches: * Work started on 22.06.2024 * PO issued on 06.03.2024 to (i) M/s. J K Exim - Ambala - 101 set. (ii) Rasika International - Delhi 198 set (iii) K V fire - Navi Mumbai - 106 set * Total coaches completed till Aug'25:- 344 Nos.
10	PB-318	Condenser and Evaporator Coil for Roof Mounted AC Package Unit for LHB AC Coaches - 1000 nos. @ Rs. 5 Lakh.	27235	3000	67	* LOA issued to M/s. Stesalit limited - Baddi for Rs. 16405352.00/- on 02.01.2024. * Work started on 09.04.2024. * Total completed till Aug'25:-:37 sets.
11	PB-291	(i) 12V 70AH Battery (LHB coaches)-50 set.	5265	5210	50	* NSR no. ER-095503-23-00186 dt. 27.10.2023 generated for 50 sets. * TC no. 52237022. * Material is being adjusted against RSP.
12		200 Amp battery charger (ICF AC)- 18 set.	5280		18	* Total Material received on 29.10.2024.
13	PB-333	Rehabilitation/Overhauling of LHB coaches to reduce the cycle downtime during major attention for 2400 coaches = 200 for ER.	33683 (Elect. Sub-Estimate)	182387	(i) SBC for AC Coaches - 30 nos. (ii) HV Panel for NAC Coaches - 40 nos.	* LOA issued to M/s. Dhara Rail Projects Pvt. Ltd.-Mumbai on 09.10.2024. * LOA Value - Rs.3,21,47,300.50/-. * Material received: SBC for AC Coaches - 30 nos. * Work started for SBC in AC coaches. * Total coaches completed till Aug'25:- 09 Nos.

14	PB-346	Provision of 350 nos. diesel engines with capacity of 2x500 kVA along with all accessories		0	ER-45 LLH-25*	*New Work. *Centralized procurement for this Bulk RSP to be done by RCF vide Rly. Bd.'s letter no. 2006/Elect(G)/138/1 pt.1 (EoF 3317216) dt. 05.11.2024. *A letter for procurement of 49 Power Cars [45 (current) + 4 (earlier allotted RSP work vide Bulk RB/LB-387=2 nos. & Non-Bulk ER/LB-797=6 nos. of 2024-25)] (2x500 kVA along with all accessories) has been sent to CEDE/RCF on dt. 06.12.2024. * CESE/ER has allotted LLH Workshop 25 nos. out of sanctioned 45 nos. for ER vide letter no. EL/171/Works/HLM dt. 09.10.2024. * Alloted 45 Nos. for ER has been filed up in the provided goole sheet with consignee of Lihuah for procurement against this RSP work.
15	LB-522	Provision of at least 200 nos. Radiator assemblies for DA sets of Power Cars	21442	5534	ER-12 LLH-8*	* CESE/ER has allotted LLH Workshop 8 nos. out of sanctioned 12 nos. for ER vide letter no. EL/171/Works/HLM dt. 09.10.2024. * Estimate was Vetted by Associate Finance on 04.06.25. * NSR no. ER-095540-25-00141 dt. 13.06.2025 generated for 12 nos. * Till date work order & Allocation has not been assigned.
16	LB-523	Provision of 200 nos. Composite mini pantry equipment for replacement of old pantry equipment in LHB type Shatabdi coaches	3601	1178	9	*PO No. 522555313102044 dt. 14.08.2025 for 9 sets. *DP-28.09.2025.
17	LB-524	Provision of 200 nos. Composite pantry for replacement of old pantry equipment in LHB type Rajdhani coaches	11043	2273	40	*NSR no. ER-095552-25-00466 dt. 04-01-2025 generated for 40 nos. *TC no. 52255316 * Material is being adjusted against RSP.
18	PB-348	Provision of refurbishment of 1000 sets RMPUs of LHB AC coaches	37442	0	57	* Estimate was Vetted by Associate Finance on 06.06.25 & * NSR is under process.
19	LB-528	Coach alteration in electrical system in 300 LHB coaches manufactured during 2011 & 2012	-	11720	25	* Work is being reviewed & detail work report is being prepared with respect to ER holding coaches. * Estimate is under Account Vetting from 22.07.2025..
20	LB-546	Coach alteration in electrical system in 1000 coaches of 2-Tier LHB	-	16312	215	* Estimate preparation is under progress.

21	PB-380	Coach alteration in electrical system in 4000 coaches of 3-Tier LHB	-	0	658	* Estimate preparation is under progress.
22	LB-534	Provision of Flameless cooking in Non-AC RA	-	1	14	* BQ has been sought from firms. BQ is awaited.
23	LB-535	Provision of Flameless cooking in AC RA	-	1093	5	* BQ has been sought from firms. BQ is awaited.

2. Procurement of Material

(A) Bulk RSP

1	LB-403	Procurement of 20 nos. Diesel Engine & Alternator set along with all the accessories for power cars @ 40 lacs each	7685	1	2	* The RSP work is to be dropped as the latest DA set is to comply the pollution norms of CPCB IV+.
2	PB-349	Provision of 1100 AH Battery Bank for 500 SG AC coaches	83875	0	ER-54 LLH-20*	* Material is being adjusted against RSP through store.
3	PB-354	Conditional items for M/s Cummins CPCB-I/CPCB-II engines & Greaves CPCB-I/CPCB-II engines				
		(a) Turbocharger for Cummins make diesel engines	9847		15	* Estimate has been vetted by Associate Finance on 03.06.25. * Physical NSR no. ER-095540-25-00135 dt. 12.06.2025, demand initiated for 15 nos. * Till date work order & Allocation has not been assigned.
		(b) Cylinder Head repair kit for Cummins make diesel engines	19795		150	* Estimate has been vetted by Associate Finance on 03.06.25 * NSR no. ER-095540-25-00136 dt. 13.06.2025 demand initiated for 150 nos. * Till date work order & Allocation has not been assigned.
		(c) Camshaft Cummins (CPCB-I)	607		2	* Estimate has been vetted by Associate Finance on 04.06.25. * NSR no. ER-095540-25-00137 dt. 13.06.2025 demand initiated for 02 nos. * Till date work order & Allocation has not been assigned.
		(d) Camshaft Cummins (CPCB-II)	930		3	* Estimate has been vetted by Associate Finance on 04.06.25. * NSR no. ER-095540-25-00138 dt. 13.06.2025 demand initiated for 03 nos. * Till date work order & Allocation has not been assigned.
		(e) Governor, Woodward for Cummins Diesel Engine	2351		3	* Estimate has been vetted by Associate Finance on 03.06.25. * NSR no. ER-095540-25-00139 dt. 13.06.2025 demand initiated for 03 nos. * Till date work order & Allocation has not been assigned.

		(f) Crankshaft Cummins make Diesel Engine	1168		1	* Estimate has been vetted by Associate Finance on 04.06.25. * NSR no. ER-095540-25-00140 dt. 13.06.2025 demand initiated for 01 no. * Till date work order & Allocation has not been assigned.
		(g) Long Block Greaves CPCB-II engines	8691		4	* PO no. 52255611101446 dt.17.06.2025 issued to M/S Greaves Cotton Ltd.-Pune * DP-15.09.2025. *Material received on 01.08.2025.
		(h) Set of FIP vis Bank-A & Bank-B	2978		6	* PO no. 52255612101056 dt.05.05.2025 issued to M/S Greaves Cotton Ltd.-Pune * DP-19.06.2025. *Material received on 19.05.2025.
		(i) Set of Turbochargers vis Bank-A and Bank-B	1470		9	* PO no. 52255613101103 dt.10.05.2025 issued to M/S Greaves Cotton Ltd.-Pune * DP-24.06.2025. *Material received on 27.05.2025.
4	WB No. 806	Provision of 400 Nos Air Circuit Breakers for power cars @ Rs. 89444/-			25	* Estimate is under Account vetting from 16.08.2025.
5	WB No. 807	Provision of 200 Nos Ventilation Blower Fan for Power Cars @ Rs. 29264/-			15	* Estimate has been vetted by Associate Finance on 22.08.2025. * NSR under process.
6	WB No. 808	Provision of 10000 sets of Harting Connectors for LHB EOG AC Coaches @Rs. 5817.4/- each			1890 *LLH-1866 *KPA-24	* Estimate has been vetted by Associate Finance on 22.08.2025. * NSR under process.
7	WB No. 809	Provision of 200 Nos. power panels for power cars @Rs. 15.6521 Lakh each			30	* New work. * Estimate is under preparation.
8	WB No. 810	Provision of 120 AH Battery bank for 1000 Non AC LHB/SG coaches @ Rs. 1.75 Lakhs each			25	* New work. * Estimate has been vetted by Associate Finance on 01.09.2025 and sanction of PCME/PCEE is required as Estimate is excess by 0.86%.
9	WB No. 813	Retro-fitment of 100000 Nos. type A & type C mobile charging socket in coaches @ Rs. 725/- each			4400	* Estimate has been vetted by Associate Finance on 03.09.2025.
10	WB No. 814	Provision of aerosol-based fire suppression system in 5000 AC LHB Coaches@ Rs.51000 per coach			226	* Estimate has been vetted by Associate Finance on 03.09.2025.
11	WB No. 818	Replacement of isolation switch for starting battery in 2200 Power cars @ Rs. 136476.44/-			151	* Estimate has been vetted by Associate Finance on 22.08.2025.
12	WB No. 819	Provision of 1000 regulated cum emergency Battery Chargers of 4.5 kW suitable for LHB AC and Non AC coaches @ Rs. 1.64 Lakh each			51 *LLH-46 *KPA-05	* New work. * Estimate is under preparation.

(B) Non Bulk						
1	704 (ER/ LB)	Replacement of Old and overaged Mono Block Pump of LHB Type AC & Non AC Coaches - 600 nos.	19637	0	600	*POs issued on 13.06.2024 for 600 sets. (i) M/s. Global Elmech-Jalandhar for 390 sets. (ii) M/s. Perteek Engineering Works - West Delhi for 105 sets. (iii) M/s. Hind Electrical Works - Jalandhar for 105 sets. * DP - 09.04.2025. *Total material received.
2	705 (ER/ LB)	Replacement of Starting Battery, 8 Volt, 450 AH (LM) for LHB type Power Cars - 480 nos.	26655	0	480	*POs issued on 01.06.2024 for 480 nos. (i) M/s. Suryaa Batteries Pvt. Ltd. - Mysore for 312 nos. (ii) M/s. The Bharat Battery manufacturing Company pvt. Ltd. - Kolkata for 168 nos. * DP - 27.05.2025. * Total material received.
3	706 (ER/ LB)	Supply, Installation, Commissioning & testing of Diesel Engine– Alternator set for high capacity Power Car as per RDSO Spec. No. RDSO/ PE/SPEC/ AC/ 0084-2008 (Rev-1) or latest. Engine to comply with CPCB-II emission norms or latest” - 6 Nos.	47305	1	6	* LOA no.- CW-SHOP-LLH-MECHANICAL /W_LLH_29_2024-25 / 00949830132025 dt.21/06/2025. Firm's name - M/s.CUMMINS INDIA LIMITED-PUNE. Value - Rs.4,69,05,000.00/-. * RITES inspection for 02 sets still not done and will be delivered after inspection. * Remaining 04 Sets will be delivered within two months as assured by the firms.
4	707 (ER/ LB)	Replacement of overaged Radiator of Greaves Cotton make diesel engine model TBD14V12 (CPCB-I) for high capacity Power Cars as part no. 123400520314 - 10 nos.	9234	640	10	PO issued on 14.10.2024 for 10 sets. (i) M/s. Greaves Cotton Ltd.-Pune for 09 sets. DP - 12.01.2025. (ii) M/s.Sri Bharat Radiators- Namakkal(TL) for 01 set. DP- 28.11.2024. * 09 nos. received from M/s. Greaves Cotton Ltd.-Pune, on 28.10.2024. * 01 no. received from M/s.Sri Bharat Radiators- Namakkal, on.19.06.2025. * Total material received.
5	723 (ER/ LB)	Provision of Cable transit entry sealing & foolproof protection system to prevent rodent entry in HT Compartment of SBC of LHB type AC coaches = 1140 nos.	25067	1	1140	*LOA issued to M/s. Kontact Consortium, Chennai for Rs. 2,45,91,869.00/-. *Material received for 200 nos. coaches on 20.08.2025. * Work yet to start.
6	978 (ER/LB)	Replacement of 1100 AH, 110V Valve regulated Lead Acid Battery-20 Sets			20	*Estimate has been vetted by Associate Finance on 22.08.2025. * NSR is under process.
7	979 (ER/LB)	Replacement of Roof Mounted AC Package unit (RMPU) for LHB EOG AC Coaches -50 Sets			50	* New work. * Estimate is under preparation.

5.

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Fund available (As per given format)

	Own fund (Amount)	Funds obtained from HQ (Amount)
Fund available as on 31 st March' 2025	Rs.1,25,756.00	Rs.88,07,425.52
Fund available as on 30 th April' 2025	Rs. 1,25,756.00	Rs.88,07,425.52
Fund available as on 31 st May' 2025	Rs. 1,25,756.00	Rs.88,07,425.52
Fund available as on 30 th June '2025	Rs. 3,37,529.13	Rs. 88,07,425.52
Fund available as on 31 st July '2025	Rs. 3,37,529.13	Rs. 88,07,425.52
Fund available as on 31 st August'2025	Rs. 8,07,722.17	Rs. 88,07,425.52

Status of work done through ERW fund in 2025-26

ERW work status in current year	Name of work	Executed by/To be executed by (Dept.)	Value of work/Proposed value.	Date of Completion/ PDC Progress of work
	Development of Florence Day School's free space into environment park with nursery as such transforming into centre of excellence for environment under C&W Workshop, Liluah.	AEN(WS)/LLH	Rs. 1,06,79,968.47	PDC-17.04.2025. Physical Progress-100% Completed.
	Maintenance of garden for 02 years at the inside C & W workshop Liluah, Railway hospital, Officers' club/Liluah, Florence day School/Liluah and developing the same as when required (with in maintenance period) under CWM/Liluah.		Financial Progress- Rs 79,67,135.00 (already paid) 74.59%	PDC-30.06.2025. Physical Progress- 100% Completed.
	Cleaning of Solar PV modules and maintenance of accessories of Solar plant which has been installed under CAPEX model under C&W Workshop, Liluah	Dy.CEE(W)/L LH	Rs. 4,33,060.00	PDC- 20.09.2026. Physical Progress-41.66% Completed. Financial Progress- Rs -Nil
	Installation of Sewage Treatment Plant in Liluah Workshop and provision of RCC flooring in D shop and adjacent area of STP in Liluah workshop.	AEN(WS)/LLH	Rs. 53,63,315.91	LOA Issued on 04.02.2025 to M/s Chem Eco Engineers Kanpur UP. PDC- 14.08.2025 w/o LD 15.08.25-30.09.25 with LD Physical Progress- Work started Financial Progress- Rs -Nil
	Supply Installation of vertical garden consisting of 900 nos. Plastic bracket with 2700 nos. Plastic pots with saplings and soil at liluah workshop, Eastern Railway.	Dy.CME(M)/L LH	Rs. 5,01,795.00	PDC – 01.03.2025. Physical Progress-100% Completed. Financial Progress- 80 %
	Supply, installation and commissioning of 03 nos of fountains	AEN(WS)/LLH	Rs. 10,02,000.00 Bill value – Rs. 5,66,831.00	PDC- 30.06.2025 Physical Progress – 100% completed Financial Progress – 100%
	Development of Green Patches in Liluah Yard.	AEN(WS)/LLH	Proposed value RS. 849590.92 LOA- Value- RS. 976179.96	LOA Issued on 29.04.2025 to M/s BHAWNATH SINGH-HOWRAH PDC-23.01.2026 Physical Progress- Work Not started Financial Progress- Rs -Nil

6. कार्य अनुबंध के मामले में वितरण अवधि/समापन अवधि का विस्तार

Extension of Delivery Period/Completion Period in case of Works Contract Ref: CWE/ER's Letter no. MRW/182/Policy (Material)-Vol-XI, dated- 09/11/2021

6.1. विनिर्माण विभाग /Manufacturing Department:-

S No	LOA/Work Order Agt. No. & date	Name of Work	Agency	Total Cost (Rs)	Period of operation as per agreement.	Remarks
1	L. O. A No. CW-SHOP-LLH-ENGINEERING / Engg-1-22-23-BGB/ 00861000060201 dated 18.08. 2022	Open e-Tender for Improvement in infrastructure for critical works centre construction of workshop BMF/BGB	M/s B. Manna & Co.6A, Rakhal Das Auddy Road, Kolkata-700027	2,82,18,963.07	14.05.2023 (original) Extended up to 31.10.2025 (Proposed)	D. O. C. extended on Railway Account. Work is in progress.
2	CW-SHOP-LLH-ENGINEERING/ Engg-10-23-24-LLHOpen/ 10084460088690 dated 10.10.2023	Extension & modification of Railway Officers' Club under CWM/LLH.	M/s Mithilapati Cosmic Projects Pvt. Ltd., V. D. Singh Road No.-7, Nala Road, Begusarai-851101	60,75,324.67	06.04.2024 (Original) Extended up to 30.11.2025 (proposed)	D. O. C. extension proposed on Railway Account. Work is in progress.
3	CW-SHOP-LLH-ENGINEERING/ Engg-08-23-24-LLHOpen/10084460089481 dated 20.10.2023	Development of Bio-Toilet area	M/s Mithilapati Cosmic Projects Pvt. Ltd., V. D. Singh Road No.-7, Nala Road, Begusarai-851101	78,42,761.63	16.04.2024(Original) Extended up to 30.11.2025	D. O. C. extended upto 30.11.2025. Work is in progress.
4	CW-SHOP-LLH-ENGINEERING/ Engg-13-23-24-LLHOpen /00906400109318dated 01.08.2024	Open e-Tender for Provision of repairing/strengthening of damaged column of SCR Shop at C & W Workshop, E. Rly., Liluah.	M/s Bhaw nath Singh,281/24, G. T. Road, Howrah-711204	70,87,992.54	27.04.2025 (Original) Extended up to 30.09.2025	D. O. C. extended on Railway Account. Work is in progress.
5	CW-SHOP-LLH-ENGINEERING / Engg-151719-23-24-LLHOpen / 00893070106916 dated 04.07.2024	Open e-tender for works related to (i)Renovation of ANO Office & Toilets at Liluah Railway Hospital, (ii)Renovation of the proposed office of the Dy.CEE(W)/LLH at the ground floor of Administrative building & (iii)Construction of concrete road near C shop...	M/s Sanjay Chatterjee,103, Rabindra pally, North Durganagar, Kolkata-70065	63,94,338.29	30.03.2025 (Original) Extended up to 30.09.2025	D. O. C. extended on Railway Account. Work is in progress.
6	CW-SHOP-LLH-ENGINEERING/ Engg-13-23-24-LLHOpen/01185480117933dated 26.11.2024	Improvement of infrastructure of Stores Depot.	M/s Pradip Construction, 61/3, Dr. P. N. Ghosh Road, Bally, Howrah	2,86,85,87.86	22.08.2025(Original) Extended up to 18.02.2026 (Proposed)	D. O. C. extension proposed on Railway Account. Work is in progress.

7.	CW-SHOP-LLH-ENGINEERING/Engg-20-23-24-LLHOpen/00893070 116856 dated 11.11.2024	Renovation & modification of 1 st floor of new OPD of Railway Hospital	M/s Sanjay Chatterjee,103, Rabindra pally, North Durganagar, Kolkata-70065	1,08,08,002.57	07.08.2025 (Original) Extended up to 31.12.2025 (Proposed)	D. O. C. extension proposed on Railway Account. Work is in progress.
8.	GEMC 511687784575815 dated 11.07.2024	Open e-tender for the work for Repairing and Modification of Inspection Pathway (Catwalk) and Painting for different Bay of L-Shop of Liluah Workshop.	M/s A.S.Enterprise, 9/1/B (BL-A), Dinonath Ghosh Street, Belur Math, Howrah – 711202	8,24,997.00	17.01.2025 (original) Extended upto 31.10.2025	D. O. C. extended on Railway Account. Work is in progress.

6.2.1 ☐☐☐☐☐☐ ☐☐☐☐☐ / Coaching Department:-

Sl No.	File Name	Name of the Work	Name of the awarded Firm	Contractual Period extended up to
1.	LRC.3/Contract/P.U. Foam/Seat & Berth (RSP)	Retro fitment of berths & seat with PU Foam as cushion material as per FST properties conforming to EN 45545 Part-2 HL-3	M/s. Hindustan Fiber Glass Works Private Limited	09.02.2026
2.	LRC.3/RSP/LB 645/AC Inspection Carriage	"Conversion of 2 ICF AC Coaches into AC RA Coaches (CE-2 and other one)" Camping Coaches	M/s. Hindustan Fiber Glass Works Private Limited	30.09.2025

6.2.2 Extension of Materials Delivery Period of Non-Stock item (HQ)/ Completion Period in case of Store Contract Resp-

NSR No.	Date	Description	Qty.	PO Value(Rs.)	PO No. & Date	DP	DP Extension
ER0951872502753	22.05.2025	Set of WSP System Spares of KBIPL make of LHB Coaches consisting of 17 items as per annexure attached	01 Set	5,27,09,237.10	M/S KNORR BREMSE INDIA PVT LTD 11255006204187 dt. 19/06/25 dp 19/08/25 Qty. 01 Set	19.08.2025	19.12.2025 vide M.A. No. 00437 dt. 04.07.25

6.3. ☐☐☐☐☐☐ ☐☐☐☐☐ /Production Department:-

Sl. No.	Description of work	Contractual Period	Extended Period
1.	Retro fitment of Twin Pipe Air Brake system for 500 wagons against RB's RSP Items for 01 year.	27.03.2023 to 26.03.2024	27.03.2024 to 26.09.2025
2.	Complete renewal of side wall, end wall and flooring of 100 vu BOXN wagons in 01 year.	20.06.2023 to 19.06.2024	20.06.2024 to 19.12.2025
3.	Retro fitment of Twin Pipe Air Brake system into privately owned BLC/BLL/BLCM/BFKN/ BFKHN group of wagon at L-shop, C&W Workshop/ER/LLH.	05.12.2023 to 04.12.2024	05.12.2024 to 04.12.2025
4.	Scrapping, Cleaning, Painting & Lettering/ Stencilling of various types of wagon as per scope of work, qty-2700 nos.	05.04.2024 to 04.04.2025	05.04.2025 to 04.10.2025

6.4.□□□□□□□ □□□□□ /Electrical Department:-

Sl No	Name of the Work	Name of the awarded Firm	Cut-off date of the Contractual period	Contractual period extended upto
1	LLH- Provision of AC/DC based Iron & other heavy materials with Carbon Filter Advanced FRP Pressure Vessels & Media based (with NSF 372 & 61 & CSIR/BARC Certified) drinking water purification system (along with 5 years iron media replacement warranty) quality output as per IS: 10500-2016 over workshop premises.	SBM Infrastructure India 144, Sarat Ghosh Garden Road, Kolkata-700031 West Bengal	25.08.2025	24.09.2025
2	LLHW-Provision of energy efficient BLDC Air Circulator Fan at different shed with necessary allied work at the C&W workshop, Liluah.	Jadob Electric Co, 104-A, A. P. C Road, Manicktala, Kolkata-700009, West Bengal	18.08.2025	31.10.2025

6.5.□□□□□ □□□□□/Stores Department:-

Information for extension delivery Period in case of Stores Contract.	NIL
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7. ☐☐☐☐ ☐☐☐☐☐ ☐☐☐☐ /Green Action Plan:-

- Development of Florence Day School's free space in environmental park with nursery & fountain and transforming into centre of excellence for environment.
- Cleaning of Solar PV Modules and maintenance of accessories of solar plant which has been installed under CAPEX model under C& W Workshop, Liluah.
- Installation of Sewage Treatment Plant in Liluah Workshop.
- Development of Green Patches in Liluah Yard.
- Development of Phytoid technology for filtration of drain sewage water of Liluah Colony.
- Rain water Harvesting & ground water recharge in LLH Workshop & colony.
- Waste to Energy Converter Plant in LLH colony.
- Waste to compost converter Plant in LLH colony.

8. / /

/Pending Court/Contempt Case(s) in C & W Workshop / Liluah:

Name of the court	No. of cases pending as on 01.08.2025	No. of cases accrued during the period from 01.08.2025 to 31.08.2025	Total	Cases finalized from 01.08.2025 to 31.08.2025			Closing balance as on 31.08.2025	Percentage of wining
				Won	Lost	Total		
CAT	27	01	28	00	-	00	22 *	-
High Court	18	00	18	01	-	01	16 *	100%
Supreme Court	00	00	00	-	-	-	00	--
Contempt	01	00	01	-	-	-	01	--
Total	46	01	47	01	-	01	39	100%

9. □□□□ □□□□□□□□ /Other Highlights

9.1 POH of ICF and SS-II/III of LHB coaches outturn for the month of Aug-2025 is **182 nos.** & LHB/MLR is **01 nos.** against the Rly. Bd's POH targets of **155 nos.** & HQ's POH targets of **159 nos.** in **22.5** working days, category wise break up shown below: -

Type of Coach	RB's Target (In VU) (as per Avg/Mnth)		H.Q's Rev. Target (in VU) (as per Avg/Mnth)		Actual Outturn (in VU)	
	For the Month	Cumm.	For the Month	Cumm.	For the Month	Cumm.
ICF/AC	19	95	19	95	12	79
ICF/NAC	60	300	60	300	45	228
ICF/VPH & Ors. NAC					3	14
LHB/AC	40	200	42	210	75	248
LHB/NAC	36	180	38	190	25	186
LHB/NAC/LVPH					1	10
NMGHS POH	1.6	8	1.6	8	10	23
RCC Conv. + POH	-	-	-	-	1	7
NMGHS Conv. + POH	-	-	-	-	10	51
NMGH/SLRConv.+ POH	-	-	-	-	0	1
Overall POH with Conversion	-	-	-	-	182	847

9.2 Mid-Life Rehabilitation Particulars of Coaches: -

MLR	Type	R. Bd's Target Yly.	R. Bd's Target per Mnth.	Done for the Month	FY Cumm.	Overall Total
LHB/MLR	AC	50	4.2	01	04	06

9.3 SS-I of LHB, Vande Bharat and IOH of ICF Coach-Set-Bogies send to Division:-

Bogie	Railways	Type	Tgt. fixed by Rly. Bd's per mnth (in set-bog.)	Tgt. fixed by HQ's per mnth (in set-bog.)	Outturn for the Month (in set-bog.)	FY Cumm. (in set-bog.)
LHB	ER	AC	54	85	54	241
		NAC			48	174
	ECR	AC	27		7	31
		NAC			3	23
	Total LHB(Coach Sets)		81	85	112	469
ICF	ER	AC	NA	76.5	7	66
		NAC			33	198
	ECR	AC			0	1
		NAC			0	5
	Total ICF(Coach Sets)		NA	76.5	40	270
VB	Vande Bharat (Coach Sets)		-	-	<u>6</u>	<u>26</u>
ALL TOTAL (LHB+VB+ICF):-			81	161.5	158	765

9.4 On Coach IOH/SS-I particulars of ICF & LHB Coaches: -

Coach	Type	Outturn for the Month (in nos. of Coaches)	FY Cumm. (in nos. of Coaches)
LHB/SS-I	AC	0	0
	NAC	0	0
ICF/IOH	AC	0	1
	NAC	0	4
Total: -		0	5

9.5 BVZI Coach-Set-Bogies IOH/POH and sent to Division by L-Bay: -

Type	Rep.Type	Outturn for the Month (in Coach-Set)	FY Cumm. (in Coach-Set)
BVZI Wagon (in Coach-Set)	IOH	0	17
	POH	6	75
Total Coach-Sets (Wgn.): -		6	92

9.6 Highlights Of BMF/BGB Workshop for the month of Aug'25

- 68 LHB Bogie Frames have been machined.
- 100 of Air Spring LHB Bogie Frames have been fabricated.
- 48 Bogie Frames has been despatched to MCF (32 AC), LLH (06 Coil), GKP(10 Coil).
- 16 manufactured Complete Assembled LHB Bogie at BMF/BGB.
- 25 Assembled Bogies despatched to KGPW (04 NAC), LLH (03 NAC), GKP (6 NAC), ECR (4 AC-III) & NFR (8 AC-III).
- 169 Air Spring & 26 Coil Spring LHB Bogie frames and 8 AC & 01 NAC Assembled Bogies are ready for despatch.

10 . □□□□ □□□□□□/Wagon Outturn:

	Rly. Bd.'s Target for 2025-26 (in VU)		Actual (in VU)	
	For the month	FY Cumulative	For the month	FY Cumulative
POH	90	1080	48+01(ROH)	343+02(ROH)

11. □□□□□ □□□□□□/Wheel Outturn

SL.	Wheel Sets outturn	Supplied to Division
1	• Total 1639 nos. Wheel sets outturn during the month. Out of these 502 nos. of new wheel sets were generated. • 04 nos. of Vande Bharat Wheel set were supplied to coaching shop. • 24 nos. LHB wheel sets were supplied to BMF/BGB.36 nos. LHB wheel sets are awaiting for dispatch to BMF/BGB.	69 wheel sets (LHB=27, ICF=31, BOXN=11) supplied to the Division.

12.□□□□ □□□□□□□□ □□□□□ □□□□□□□□ / MP LAD funded project:[Ref:DGMG/ER's No. DGMG/MP LAD Fund/Pt.-I dtd.03.05.2017]

1.	On going project	Nil
2.	Proposal (s) received	Nil

13. स्कैप डिस्पोज़ल/Scrap Disposal:

Description	Yearly Target	Proportional Target (HQ) 2025-26 (Upto Aug' 25)	Monthly Target	Disposal of scrap August-2025	
				Arising for August'25 (MT)	Cumulative (MT)
1 Condemned Wagon in VU	0	0	0	0	4
2 Condemned Coach in VU	29	12	2	0	27
3 Total Ferrous scrap in MT	9867	4111	822.25	838.24	4322.49
4 Total Non-Ferrous scrap in MT	1937	807	161.42	79.41	503.99
5 Misc Scrap in MT	0	0	0.00	12.42	127.89
Gross Total of Sl. 3 to 5 in MT	11804	4918.33	983.67	930.07	4954.37

14. औद्योगिक संबंध/Industrial Relation

Industrial relations remained cordial.

15. प्रदूषण नियंत्रण के उपाय/Pollution Control Measures :

ETP functioning has been satisfactory.

16. कार्य प्रगति समीक्षा/Works Progress Review :**(a) एम एंड पी प्रोग्राम आइटम/M&P programme items**

Details as per enclosed Annexures 21 & 22

(b) PH-42 के अंतर्गत कार्य/Works under PH-42

Progress status as per Annexure 23

17. रेलवे बोर्ड के संशोधित प्रोफार्मा के अनुसार पीओएच आउटपुट और वर्कशॉप के प्रदर्शन की रिपोर्ट करने के लिए अन्य सभी जानकारी आधिकारिक मेल आईडी में अनुलग्नक के रूप में 1 से 47 तक भेजी जा रही है/All other information as per Railway Board's revised proforma of reporting POH outturn and workshop performance are being sent in the Official mail ids as Annexures from 1 to 47.

लार

यतीश कुमार
(यतीश कुमार)

श्री परमानंद शर्मा

प्रधान मुख्य यांत्रिक इंजीनियर,

पूर्व रेलवे, कोलकाता ई-मेल: pcmeerly@gmail.com

प्रतिलिपि:-

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2. श्री संदीप शुक्ला(प्र), मुख्य सामग्री प्रबंधक, पूर्व रेलवे, कोलकाता।
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3. श्री विक्रम गुप्ता, प्रधान मुख्य इंजीनियर, पूर्व रेलवे, कोलकाता।
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5. श्रीमती ज़रीना फिरदौसी, प्रधान मुख्य कार्मिक अधिकारी, पूर्व रेलवे, कोलकाता।
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7. श्री महेश कुमार, मुख्य कारखाना इंजीनियर, पूर्व रेलवे, कोलकाता।
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8. श्री कुमार अनिमेश, विस एवं मुलेधि/ एस एंड डब्ल्यू, पूर्व रेलवे कोलकाता।
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9. श्री वेद प्रकाश, उप महाप्रबंधक (सा) /पूर्व रेलवे, कोलकाता (महाप्रबंधक की सूचना के लिए)
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10. श्री सुमंत आह्ला, उप मुख्य यॉत्रिक इंजीनियर / मुख्यालय / पूर्व रेलवे तथा प्रमुयॉई के सचिव
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