



KAB-QC-38

OHSAS 18001 Registered

ISO 14001 Registered

Certificate No. 683723

M.C.D.O
OF
LILUAH WORKSHOP

फ़रवरी -2026
FEBRUARY – 2026
पूर्व रेलवे
EASTERN RAILWAY





समाडि कारखाना, पूर्व रेलवे लिलुआ का फ़रवरी 2026 माह का एमसीडीओ
MCDO OF C & W Workshop/Eastern Railway/Liluah for the Month of February '2026

यतीश कुमार
मुख्य कारखाना प्रबंधक

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

डी.ओ. सं.एल.जी.7/1/भाग.LXXIV

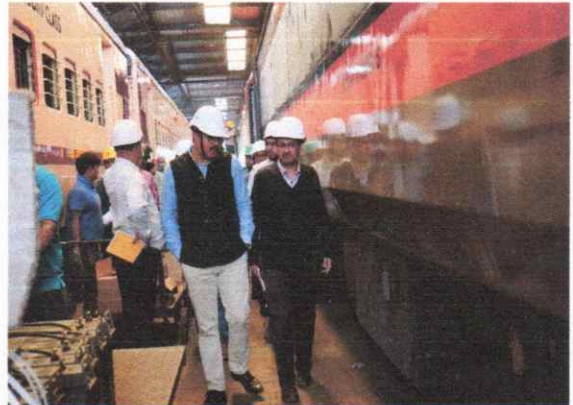
आदरणीय श्री शशि

दिनांक:- 11 th मार्च 2026.

विषय: फ़रवरी 2026 माह का एमसीडीओ

Reg: MCDO for the month of February '2026

- Shri Utkarsh, EDME (Safety) Railway Board & Shri Kumud Kumar, Director/ RDSO visited C&W Workshop / Eastern Railway / Liluah on 09.02.2026. He inspected the newly developed EPPFS laboratory, FSDE & FDSS laboratory, Air Brake Section, Tank Section, Coach component Section, Spring Shop, NMGHS & Vande Bharat Section.



- Smt.Ambika Jain, PFA/ ER visited C & W Workshop /Eastern Railway/Liluah on 06.02. 2026. She Inaugurated newly renovated Accounts Office of Administrative Building.



➤ Inauguration of Hall 1 of ERWC/Canteen, Liluah:-

The newly renovated canteen hall- 1 with an enhanced seating capacity of 196 nos. employees and an integrated sanitary area at Eastern Railway Worker's canteen Liluah was inaugurated on 25.02.2026 by CWM/LLH, in the gracious presence of all officers and staffs of Liluah Workshop. Additionally, several new items have been added to the breakfast, lunch and snacks menu. The renovation marks an important step towards enhancing staff welfare, hygiene standards and overall dining facility for employees.





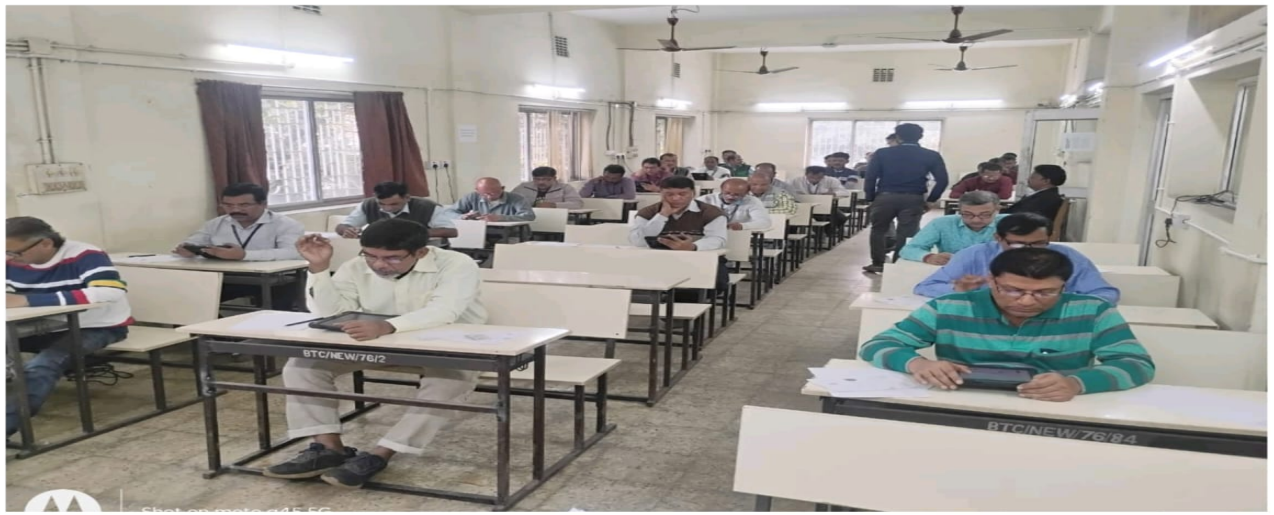
➤ **One Day Trip for lady employees to Sushil Kumar Ghosh Smriti Udyan (Chopa, Hooghly) on 07.02.2026 :**

Under Women Empowerment activities, a one-day trip for lady employees was organised on 07.02.2026 under the aegis of CSBF/KKK. A total of 40 lady employees of the workshop participated in the trip. The participants were taken to the venue by a super luxury bus. For the amusement of participants, several fun games were also arranged which were enjoyed enthusiastically by them. Apart from this, delicious breakfast, lunch and snacks were also served to the participants. In the end of the day, prizes were distributed to the winners of the games and complementary gifts were also given to all participants. The trip concluded leaving behind many joyful and memorable moments for everyone.



➤ **Computer Based Test (CBT) at BTC on 22.02.2026**

The CBT for formation of a panel of 14(fourteen) Jr. Clerk-cum-Typist posts in Level-2 against 33% Departmental Promotional Quota from eligible staff in Level-1 of Mechanical, Electrical, Personnel and Medical Departments(LLH & BMF/BGB) was conducted at the Basic Training Centre/C & W Workshop/ER/LLH on 22.02.2026 from 10:00 Hrs. to 12:00 Hrs. The examination was conducted with technical support from TCS. The entire process was held under full CCTV surveillance coverage to maintain fairness and transparency. A total of 182 staffs appeared in the said examination. The examination was conducted successfully.



➤ i-Got Karmyogi Training

Till the end of February-2026, 100% officers and staffs of Liluah Workshop have enrolled on i-Got Karmyogi portal. An average of 50 employees is being trained daily regarding i-Got by personnel department. Out of 6222 enrolled employees, 4304 employees have already completed 05 mandatory course and a total of 3998 employees have completed 06 hours of mandatory training in i-Got portal. Over 1000 employees completed Rashtriya Karmyogi Large Scale Jan Seva Programme.



➤ Promotion of Staff :

A total of **32** nos. of staffs under Mechanical & Electrical Deptt. have been promoted to their next

higher grade in February-2026.

➤ **Superannuation of Employees:**

This month a total of 30 nos. staffs of C & W Workshop/LLH superannuated from their service on 28.02.2026. Shri Ashwini Kumar, Dy. CME(BGB)/LLH a long with all branch officers of Liluah Workshop felicitated the retiring employees for their contribution to Indian Railways and wished them for their healthy and prosperous life. During the felicitation programme, WPO/LLH also briefed the retirees regarding cyber frauds and preventive measures. Retirees were also encouraged to share their job related experiences by submitting write-ups in the Anubhav Portal.



- दिनांक 21.02.2026 को लिलुआ कारखाना के कबीर पार्क में हिन्दी के प्रख्यात साहित्यकार पद्म भूषण सूर्यकान्त त्रिपाठी 'निराला' जी की जयंती का आयोजन कर उनपर आधारित कविताओं का पाठ किया गया।



- दिनांक 11.02.2026 एवं 23.02.2026 को लिलुआ कारखाना के बीटीसी में अधिसूचित जाति एवं अधिसूचित जनजाति के लिए क्रमशः सकाधि/सकधि के अंतर्गत 01 तथा सकाप्र/सयाइंजी के पद हेतु चयन पूर्व प्रशिक्षण कार्यक्रम के अंतर्गत 19 जेई/एसएसई को राजभाषा विषयक अधिनियम, नियम, प्रोत्साहन योजनाओं आदि के बारे में जानकारी देकर प्रशिक्षित किया गया।



1. अच्छे कार्य किए गए/Good Works Done:

- This workshop has turned out 82 nos. LHB Coaches in the month of Feb'26 out of which only 50% are SS-II coaches and remaining 50% are SS-III coaches.

Category	SS-II	SS-III	Total
LHB AC	33	21	54
LHB NAC	8	20	28
LHB TOT	41	41	82

- **01 no.** LHB AC MLR has been turned out from LLH Workshop during this month. (Cumm. this FY = **10 nos.**)

- First time 01 no. NAC LHB MLR Coach has been turned out from LLH Workshop during this month. (Cumm. this FY = **01 no.**)
- During this month **03 nos.** (02 nos. AC/RCC + 01 nos. RCC) Railway Camping Coaches (RCC) have been converted and turned out. (Cumm. RCC in this FY = **18 nos.** (13 nos. RCC/AC & **05** nos. RCC).
- Provision of SS metal trough below RMPU in the place of FRP trough has been done in **13 nos.** LHB coaches. (Cumm. this FY = **116 nos.**)
- Shifting of EPPFS unit from under-gear to overhead location has been done in following nos. of LHB coaches:

Coach Type	Feb-26	Cumulative in FY 2025-26
LHB AC	31	264
LHB NAC	8	186

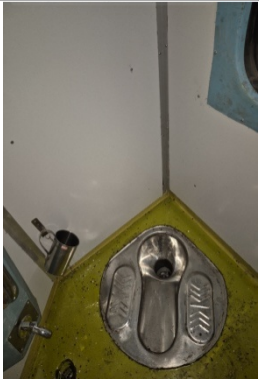
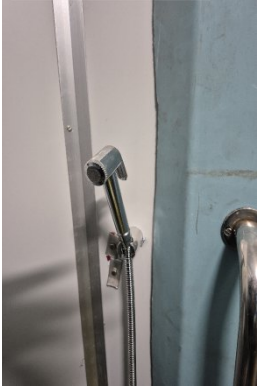
- Provision of Dirt Collector for FIBA pipeline has been done in **44 nos.** coaches during this month (Cumm. this FY- **388 nos.**)
- Anti-Graffiti coat painting has been done in **89 nos.** LHB coaches during this month. (Cumm. this FY- **754 nos.**)
- Toilet Up-gradation has been done in **05 nos.** LHB/AC coaches during this month. (Cumm. this FY- **113 nos.**)
- This month Failure Indication & Brake Application (FIBA) modification has been done in **07 nos.** LHB Air Spring coaches. (Cumm. this FY-**226 nos.**)
- Retro fitment of revised wiring with modified junction box & connectors (Wheel Slide Protection-WSP) have been done in **09 coaches** during this month. (Cumm. this FY-**336 nos.**)
- In this month **08 nos. Modified High Speed automobile carrier (NMGHS)** have been converted and turned out (Cumm. this FY- **114 nos.**) by this workshop.
- Special Furnishing Work attention in old series LHB Pantry Cars during Shop Schedule. Done in Feb'26 – **02** (out of 03 nos. of total Pantry Car Outturn), Cumm. in this FY – 09

Other Good Work Done

- **Mid Life Rehabilitation (MLR) of LHB NAC coaches done at LLH Workshop.**

- LLHW has completed its 1st Mid-Life Rehabilitation (MLR) of an LHB NAC coach (Coach no. ER 122239 – LWSCN1). POH date – 05-02-2026
Thus, it has given a first-hand experience to LLH management, supervisors and staff regarding MLR of a NAC LHB coach.
- The following item fitments and interior upgrades have been successfully completed during the Mid-Life Rehabilitation (MLR) process to enhance passenger safety and comfort.

Inside Lavatory

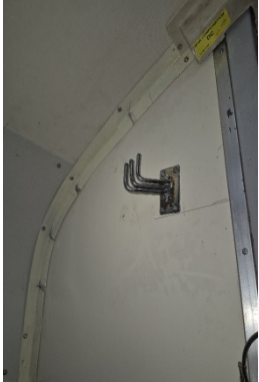
			
Lavatory interior wall and ceiling panels	Lavatory door from outside	Lavatory interior washbasin	Tap and Soap dispenser at Washbasin
			
Lavatory Window and Exhaust Louvre	Dustbin below Lavatory washbasin	Lavatory Door from inside	Epoxy Flooring with new squatting pan
			
Western Commode	Health Faucet		

Doorway Area

			
Doorway Washbasin	Doorway Chequered Plate	Doorway Dustbin	EPPFS Unit behind CDTS door
			
EPPFS unit enclosure beside Power Panel	Regular and Emergency Lights	Doorway dustbin	Fire Extinguisher bracket

Passenger Area

			
Ceiling Fans	Bottle Holder	Ladders	Emergency Windows
			
Seats and Berth	BCBRs	Seat mountings	Partition wall with Anti-theft Net

		
PVC sheet on the floor	Emergency Window Sticker	Coat Hooks

Underframe Area

			
CBCs	Vestibule Fall plate	Lavatory Drain pipe outlet	Brake Indicators
			
Overhauled Coil spring Bogies	Bio-Tanks with J brackets	Water tanks (3 X 685 L)	
			
Underframe Scrapping	Replacement of Underframe members like Cross members as per requirement	Underframe Painting	Underframe Painting

Coach Exterior Painting



Coach exterior after Shot



Newly PU painted coach exterior with Anti-Graffiti coating

➤ **Savings on account of installed solar PV modules for the months of Feb'26**

Total savings of ₹ 8,30,096.99/- has been achieved for the month of Feb'26. Total units generated 175194.05 KWh from the installed (2.9 MWp + 125 KWp) solar PV modules of Liluah Workshop.

➤ **Environmental initiative during month of Feb'26**

- LED Street Light- 30 W –10 Nos. (TS -10)
- LED Street Light-50W- 20 Nos. (TS -10 & FSS -10)
- LED Flood Light-100W- 25 Nos. (FSS-10, CSS I- 05, CSS II-10)
- LED Flood Light-150W- 17 Nos. (TS-10, CSS II- 05, CSS-I- 02)
- LED Lamp- 7W- Nil
- LED Tube Light-18 W- 95 nos. (CSS-II-60 & FSS-35)
- LED Panel light (2'x2') - 36W- 08 Nos. (CSS I- 08)
- BLDC ceiling Fan (1200 mm Sweep): - Nil
- BLDC ceiling Fan (1400mm Sweep): -218 No

➤ **28.02.2026 तक उमीद/UMID as on 28.02.2026**

Total Strength	Registered	Application pending with Employee	Application pending with the Admin.	Cards Generated	Cards Generated % on total registered	Cards Generated % on total strength
5934	5871	41	07	5823	99.18	98.12

➤ **28.02.2026 तक एचआरएमएस/HRMS as on 28.02.2026**

Total Strength	Employee Master		e-SR		Combined % age
	Count	% age	Count	% age	
6205	6187	99.70	5549	89.42	94.56

➤ **28.02.2026 तक ई-पास/e-Pass as on 28.02.2026**

Total No. of pass applications during the month	Total No. of e-pass issued	% age of e-Pass generated.
2785	2785	100

➤ **28.02.2026 तक ई-ऑफिस/e- Office Order as on 28.02.2026**

Total No. of Office Order issued during the month	No. of e-Office Order issued	% age of e- Office Order generated.
58	58	100

➤ **28.02.2026 तक एचआरएमएस के माध्यम से निपटान/Settlement through HRMS as on 28.02.2026**

Total No. of Settlement Cases processed during the month	Total No. of Settlement Cases Processed through HRMS during the month	% age of Settlement processed through HRMS
--	---	--

29	29	100
----	----	-----

➤ **Other Highlights**

2. लागत नियंत्रण माप/ Cost Control Measures: Control over staff cost in regard to OT/TA/NDA

टेबल/Table: A

(fig in

Lakhs)

HEAD OF EXPENDITURE	2023-24	2024-25	2025-26(up to Feb'26)
OT	56.8	56.49	38.43
NDA	34.2	56.08	51.49
TA	42.29	58.35	92.85

टेबल/Table: B

1	2	3	4
HEAD OF EXPENDITURE	April'23 to Feb'24	April'24 to Feb'25	April'25 to Feb'26
OT	53.07	55.4	38.43
NDA	33.88	52.85	51.49
TA	38.61	55.28	92.85

3. **समाडि कारखाना, पूर्व रेलवे/लिलुआ के लिए आवश्यक सहायता/Assistance required of C & W Workshop / Liluah**
(preferably limited to 5 items)

3.1 **रिक्तियों को भरना / Filling up the vacancies**

- The post of WEE in Electrical Department,Liluah is lying vacant.
- Position of M & C Laboratory, Liluah: CMS – 07 nos. and Lab. Assistant – 02 nos.
- Vacancy Position of the Hindi Cell, Liluah : Sr. Hindi Translator-02 nos.
- Vacancy Position of Accounts Department/Liluah : Sr. SO (A) -10,Sr.Account-16, Accountant-18,AC- 11.

1.2 **निम्नलिखित सामग्री महत्वपूर्ण हैं/Following materials are CRITICAL:**

SL .N o	PL.No	Description	MC	Stock as on 09.02.26	Covd dues	Un-Covd Dues
1	33501993	High tensile tight lock centre buffer coupler with AAR "H" type head and balanced draft gear for fitment on broad gauge(BG) Passenger coaches (Safety)	67 Nos	0 no	j) P.O No. 11251824106457 dt. 13-10-2025 on M/s Sanrok Enterprise,DP-05/12/25 to 31/07/26,Qty-76 sets ii) P.O.No. 11251824106519 dt.15/10/2025 on M/s Sanrok Enterprise,DP-13/01/2026 (Exp.) & 01/04/26 o 31/07/26 ,Qty-41 Sets & 40 Sets	NIL
2	33505974	Spheroelastic Rubber Bearing of M/s Frontier Ally steel ltd.	26 Nos.	0	P.O No. 11252617101139 dt.23-02-2026 on M/s Frontier alloy steels ltd.,DP 23/05/26 to 23/08/26 Qty-250Nos. & 250 Nos.	NIL
3	33500666	Primary Spring LHB (Inner) NAC	50 Nos.	0	P.O.No.11251539801047 dt dt.17/02/2026, on ICF Chennai, Qty: 689 Nos. DP:	NIL

4	7708022 1	Paint high performance quick drying epoxy	900 ltr..	0	NIL	Demand No 0225121542 dtd 12.12.2025 due qty 7500 ltr.
5	4513854 0	Contactor 4 pole, K1 & K2	24.75 nos.	1 nos.	Nil.	TC No. 08251470 for 329 nos. TOD: 10.03.2026.

6	33640117	RBC cum EBC for LHB	13 nos.	1 no.	P.O.No.11241642104162 dt.19/06/25 on M/s.IC ELECTRICALS COMPANY PRIVATE LIMITED-NEW DELHI for 34 nos. Due qty: 16 nos. (DP expired)	TC No. 11251642 for 301 nos. TOD: 05.01.2026
7	33650548	Emergency Light Unit for LHB	45 set	1 set	1. P.O.No.11241646101553 dt.06/03/25 on M/s. A. PAUL SOFTWARE SYSTEMS PRIVATE LIMITED-NEW DELHI for 134 set. Due qty: 134 set. (DP: 11.04.2026) 2. P.O.No.11241646101549 dt.06/03/25 on M/s. S. INTERNATIONALS-MUMBAI for 202 set. Due qty: 91 set. (DP: 04.03.2026) (DP expired)	TC No. 11251646 for 1061 set. TOD: 11.03.2026
8	45170630	Battery Box for 120Ah VRLA Cell	46 nos.	42 nos.	Nil.	TC No. 08251079 for 474 nos. TOD: 25.11.2025.

4. आरएसपी कार्य / RSP work

4.1. आरएसपी विनिर्माण शॉप के अंतर्गत कार्य / RSP work under Manufacturing Shops.

Sl. 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 LHB Spring.	Unit exchange spares for 14 types. LHB springs for LHB coaches under Umbrella Works.	LHB Unit exchange Spring. supplied to coaching shop till February .26. (1) 188 nos. (Primary Spring. Outer, 33500678) (2) 66 nos. (Secondary Spring. Outer, 335000691) (3) 66 nos. (Secondary Spring. inner, 33500680)
2.	759 OF 24-25 (1249 OF 23-24) (312 of 2025-26) WO no. 55900255/CAP (Coaching Pool)	1600 Nos.	--	Conversion of 400 ICF Coaches into NMGHS coaches.	916 Nos. ICF wheel sets supplied to Coaching shop till February-26.
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 Nos. Primary Inner Spring=400 Nos. Air spring 160 KN =90 Nos.	Midlife rehabilitation of 50 LHB coaches.	36 nos. LHB wheel sets supplied to coaching shop till February-26. ----- 76 nos. Air spring 160 KN and

					152 nos. primary outer spring supplied to MR shop. till February - 26.
4.	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. LHB wheel sets received up to February.26 from MCF/RBL Due = 02 nos.
5.	288/24-25 298 of (25-26) /BMF/BGB.	Total LHB wheel sets- 800 nos.	-	Complete assembled LHB FIAT bogies with 160 KN air spring.	645 Nos. LHB wheel sets supplied to BMF/BGB till February-26. Due-155 nos.
6	809/25-26	Total LHB wheel sets- 250 nos.	-	Fully assembled wheel set for LHB coaches with cartridge bearings and brake discs.	Due-250 Nos. from MCF
7	743/24-25 356/25-26	Total 640 Nos. LHB Wheel sets.	140 KN Air Spring – 32 Nos. 160 KN Air Spring – 60 Nos.	Rehabilitation of 160 Nos. LHB Coaches.	Received materials from NSR: 1) Air spring-(140 KN) =32 Nos. 2)Air spring (160 KN) =60 Nos.

4.2 Ongoing Works Contract (RSP-MECHANICAL)				
SL.	Brief Description	Qty.	LOA or Est REF. (Firm Name)	Status
Ongoing Works Under RSP				
1	Conversion of ICF Coaches into Camping Coaches	217 Coaches	LRC.3/Contract/Camp 1077, 1089, 1162/RSP/2019-20/Pt.I (Est.) (Recast) dt. 10.11.2023 M/s. Braithwaite and Co. Ltd., 5, Hide Road, Kolkata, West Bengal	Work Done-197 Coaches, Due Qty-20 WIP-05
2	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,	Work Done-573 (KBIPL-262, ESCORTS-7, FTRTIPL-304) Due Qty- KBIPL-Work Completed FTRTIL-20 ESCORTS-27
3	Conversion of ICF Coaches into NMGHS Coaches	400 Coaches	LOA No. CW-SHOP-LLH-MECHANICAL / LRC-3_CT_NMGHS / 01272220093947, dt. 23.12.2023. M/s Lalbaba Projects Private Limited-Belur	Work Done-208 Coaches, Work In Progress

4	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 M/s CMT MECHANISED SYSTEM PVT LTD- VADODARA	Work Done-207 Coaches, WIP-03 Coaches, Work in progress.
---	---	----------------	---	---

5	Mid Life Rehabilitation (MLR) of LHB AC Coaches	50 Coaches	LRC.3/Contract/RSP/698(24-25)/MLR(Est), dt. 12.08.2024 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. Coach offered-21, Work Done-13 (Through Works Contract-10, Departmental Execution-03), WIP-04
6	Conversion of AC RCC Coaches from ICF Coaches	79 Coaches	LRC.3/Contract/79 Camping/RSP/2024-25 (Est.), dt 02.05.2024 M/s HINDUSTAN FIBRE GLASS WORKS PRIVATE LIMITED-VADODARA	LOA issued in favor of M/s. Hindustan Fibre Glass Works Pvt. Ltd., Work Done-17 Coaches, WIP-02 Coaches
7	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	399 Coaches	LRC.3/Contract/Seat & Berth/RSP/21-22 (EST) dt. 28.03.2024 M/s HINDUSTAN FIBRE GLASS WORKS PRIVATE LIMITED-VADODARA	LOA issued for 399 Coaches in favor of M/s. Hindustan Fibre Glass Works Pvt. Ltd., Work Done-107 Coaches, WIP-01
		390 Coaches	LRC.3/Contract/Seat & berth/Pt. I/RSP (EST) (Recast), dt. 23.10.2025	390 Coaches LHB AC Estimate is vetted by LLH Finance on 11.11.2025 & Sanctioned on 15.11.2025 RT TOD: 19.01.2026, Under TC Evaluation.
8	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-51 (SYAE-50, KOAA-01)
9	Anti Graffiti Coating on Coaches	LLH-900 Coaches KPA-800 Coaches	P.O.No.: 05235030102644 dated 01-05-2024 NIPPON PAINT INDIA PRIVATE LIMITED-KANCHEEPURAM	Total Qty Allotted to ER-1700 (LLH-900, KPA-800). Full Qty of material received from the firm. Work done-885 Coaches, (100+260)=360 Sets despatched to KPAW. Rest 440 Sets will be utilised by LLHW as per approval of competent authority. KPAW Work Done-201

10	Upgradation of Manual Fire Suppression System to Automatic System in Power/Pantry Cars	142 Coaches	<p>PO Number-52245928102015 dt 22/08/24 (Sanrok Enterprises) &</p> <p>PO Number-52245929101888 dt 13/08/24 (Chaitanya Electricals) &</p> <p>PO Number-52245927101721 dt 30/07/24 (Fogpro India)</p>	<p>Work done by different Firms- SANROK ENTERPRISES- FARIDABAD- (100/101) & Chaitanya Electricals- Work Done-(31/35) & Fogpro India-Work Done-(05/06) Total work done-136 Coaches WIP-02 Coaches</p>
11	Rehabilitation/Overhauling of LHB Coaches to reduce the cycle downtime during major attention for coaches	160 Coaches	Estimate No. LRC.3/Rehab 743/LHB 160(EST) (160 Coaches), dt. 06.05.2025	<p>Work Done-55 Coaches Financial Progress-43%</p>
12	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 M/s VIBGYOR SERVICES - NEW DELHI	Work Done-81 Coaches, WIP-01
13	Retro-fitment of revised wiring with modified junction boxes and connectors for coaches	KBIPL-252 FTRTIL-232 Escorts-16 Total- 500	PO Number-52256784103176 Dt. 03.12.2025 (FTRTIL)	<p>Estimate sanctioned on 19.02.2025. For KBIPL-Fresh NSR of 35 Set is sent to Store after TR on 29.01.2026. For FTRTIL- PO Released. PO DP-31.07.2026, Material yet to be receive.</p>
14	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 is vetted by LLH Finance on 25.04.2025. Estimate sanctioned on 14.05.2025. Retender under process
15	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	<p>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 Revied Estimate is vetted on 11.04.2025 & sanctioned on 14.05.2025. NSR sent to stores on 22.07.2025. As per vide RB Letter No. 76/M(C)/137/31 Vol.V, dt. 04.11.2025, it has been advised to RCF to issue the list of approved sources from which procurement to be done by respective Zonal Railways. List of approved sources is</p>

				yet to be published in UVAM Portal.
--	--	--	--	--

16	MLR of LHB (AC) Coaches (2)	150 Coaches	Recast Estimate is under vetting	As per approval of CWE/ER, (120 Coaches will be done through Outsourcing + 30 Coaches to be done through Departmental Execution). Recast estimate sent to ER/HQ on 30.01.2026 for vetting.
17	Upgradation of Toilets in Coaches (NAC)	1020 Coaches	Estimate No. LRC.3/Contract/Toilet Upg/320(24-25)/1 (EST), dt. 03.07.2025	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. RT TOD-27.03.2026
	Upgradation of Toilets in Coaches (AC)	320 Coaches		New Allotment received from ER/HQ on 06.06.2025. To be executed through Store Contract. Estimate is under preparation.
18	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	Detailed estimate is vetted by LLH Finance on 09.07.2025 & verified by HQ/Fin on 17.09.2025 & Sanctioned by PHOD on 30.10.2025. Tender to be floated.
19	Anti-graffiti coating in coaches	LLH-300 Coaches KPA-200 Coaches	Estimate No. LRC.3/Contract/AGC/377(25-26) (EST), dt. 05.06.2025	Total Qty Allotted to ER-500 (LLH-300, KPA-200). Estimate of 500 Coaches is vetted by LLH Finance on 12.06.2025 & Sanctioned on 14.06.2025, NSR Generated, NSR No. ER0951992600179, dt. 13.02.2026, Procurement is under process through Stores Contract.
20	Anti-graffiti coating in coaches	LLH-1500 Coaches KPA-500 Coaches	Estimate No- LRC.3/RSP/AGC/338 (25-26) (EST), dt. 24.06.2025	Total Qty Allotted to ER-2000 (LLH-1500, KPA-500). Estimate of 2000 Coaches is vetted by LLH Finance on 20.12.2025 & Sanctioned on 27.12.2025. Procurement is under

				process through Stores Contract.
21	Provision of Double Acting AC Compartment Swing Doors for AC Coaches	250 Coaches	Estimate No- LRC.3/Contract/DAFWD/Pt.IV (EST), dt. 16.07.2025	Detailed Estimate is vetted by LLH Finance on 22.07.2025 & sanctioned on 23.07.2025. To be executed through Stores Contract.
22	Modification of 30L tanks Water Tank in ICF Design AC Coaches	70 Coaches	Estimate No- LRC.3/RSP/RB LB/30 L tanks water tank, dt. 25.08.2025	New Allotment received from ER/HQ on 15.05.2025. Qty is reduced to 70 Qty. Detailed estimate is vetted by LLH Finance on 11.10.2025 & Sanctioned on 14.10.2025, NSR Not processed yet.

23	Provision of Fire Extinguishers (DCP) with Anti Theft Arrangement	900 Nos	Estimate No. LRC.3/Contract/DCP/LB 788/25-26 (EST), dt. 10.10.2025	Estimate is vetted by LLH Finance on 01.08.2025 & verified by HQ/Fin on 25.09.2025. As per vide RB Letter No. 76/M(C)/137/31 Vol.V, dt. 04.11.2025, it has been advised to RCF to issue the list of approved sources from which procurement to be done by respective Zonal Railways. List of approved sources is yet to be published in UVAM Portal.
24	IP Based Video Surveillance System (VSS) in ICF & LHB Coaches	2837 Coaches	PO No. 11255010100858 dt 10/02/26 (M/s Panorama Electronics Pvt Ltd)	PO issued in favor of M/s Panorama Electronics Pvt Ltd PO No. 11255010100858 dt 10/02/26 DP: 10/02/27
25	Procurement of 16.25T Bogie Frame for ICF coaches	LLH-24 KPA-06	Estimate No. LRC.3/RSP/RB LB/Bogie Frame (ICF Coaches) (EST), dt. 08.10.2025	Total Sanctioned Qty-30 (LLH-24, KPA-06). Estimate Sanctioned. NSR sent LLH/Stores on 08.12.2025. TC Recieve from store after TR on 19.01.2026, TOD: 20.02.2026, Tender case suggested for Re Tender.
26	Conversion of conventional ICF Coaches to Automobile Carrier Brake Van	15 Coaches	Estimate No- LRC.3/Contract/NMGHS (RSP)/797 (25-26) (EST), dt. 29.01.2026	Estimate for 15 Coaches Sanctioned on 03.02.2026. Tender to be floated combindly with Hybrid Coaches. However, Recast Estimate for 20 Hybrid Coaches is under vetting at LLH Finance.
27	Conversion of Hybrid Coaches to automobile carrier Brake Van	20 Coaches	Recast Estimate is under preparation	

4.3 STATEMENT OF ELECTRICAL ROLLING STOCK PROGRAMME 2025-26								
			TOTAL RSP ITEMS		Figures in Thou Rs			As on 02.03.2026.
1. WORKS/STORE CONTRACT								
(A) Bulk RSP								
SL. no.	PB/LB 25-26	Sanc. Year	Description of RSP item	Alloc	Sanc. Cost	BG	Qty.	Present status
1	PB-254	2019-20	(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	CAP	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 Feb'26:- (NAC-1100 & AC-197). * Short closing work process done & final bill paid.
			(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-304	2022-23	Procurement of high capacity IV coupler (500 Amp) & 150 Sq.mm feeder cable for 1000 AC coaches	CAP	99222	41000	100	*LOA issued to M/s. Concord Control Systems Ltd. - Lucknow for Rs. 81986870.54/-. * Work started on 05.08.2025. * Work in progress. * Total coaches completed till Feb'26:- 24 coaches.
3	PB-301	2022-23	Provision of 750/415, 200 VA Control Transformer in 20000 LHB coaches @ Rs. 50,000 per coach.	CAP	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 Feb'26:- 836(PC-16) Coaches

4	LB-491	2022-23	Replacement of isolation switch for starting battery in 1850 Power Cars @ Rs. 35,000.	DRF	15852	56	ER-130	<p>* The detailed vetted estimate cost is 248.36% excess over RB's anticipated cost.</p> <p>* 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.</p> <p>* 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.</p> <p>* 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.</p> <p>* TOD-27.12.2025.</p> <p>* TC minutes preparation is under process.</p>
5	PB-303	2022-23	Replacement of Bellow Duct with Meta Aramide Fabric Bellow Duct in 7588 LHB Coaches @ Rs. 1.3 lakh.	CAP	113594	12500	ER-583	<p>* An RSP vide PBI 1274 of 2022-23 (PB no. 303 of 2025-26) allotted to ER for 583 coaches.</p> <p>* Work started on 06.12.2023 & work completed in 613 Coaches (1166 Sets) on 10.10.2025.</p> <p>* Procurement of 114 sets vide NSR no. ER-095552-25-00578 dt. 08.10.2025 has been generated against PBI. 348 of 2025/26 (735 of 2024/25).</p> <p>* Modification in remaining 1056 sets has been proposed for inclusion in RSP 2026-27 and the</p>

								proposal with abstract estimate were sent to ER/HQ on 24.11.2025 & sent to RB on 26.11.2025 for Sanction of Proposal.
--	--	--	--	--	--	--	--	---

6	LB-496	2022-23	Development and provision of Over Voltage Protection Scheme for HOG supply in 1850 Power Cars @ Rs. 50,000.	CAP	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 Feb'26:- 121 Nos.
7	PB-317	2023-24	Aerosol Fire detection and suppression system cartridge for 13350 LHB AC Coaches @ Rs. 51000 & 5500 SG AC Coaches @ Rs. 20000.	CAP	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 Feb'26:- 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 Feb'26:- 351 Nos.
8	PB-318	2023-24	Condenser and Evaporator Coil for Roof Mounted AC Package Unit for LHB AC Coaches - 1000 nos. @ Rs. 5 Lakh.	CAP	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 Feb'26:-:-63 sets.
9	PB-291	2022-23	(i) 12V 70AH Battery (LHB coaches)-50 set.	CAP	5265	47374	50	* NSR no. ER-095503-23-00186 dt. 27.10.2023 generated for 50 sets. * TC no. 52237022. * Material is being adjusted against RSP.

10	PB-333	2023-24	Rehabilitation/Overhauling of LHB coaches to reduce the cycle downtime during major attention for 2400 coaches = 200 for ER.	CAP	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: (i) SBC for AC Coaches - 30 nos & (ii) HV Panel for NAC Coaches- 40 nos. * Work started for SBC in AC coaches. *Total coaches completed till Feb'26:- 21 Nos.(MLR-11 nos.)
11	PB-346	2024-25	Provision of 350 nos. diesel engines with capacity of 2x500 kVA along with all accessories			0	ER-45 LLH-25*	*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 google sheet with consignee of Lihuah for procurement against this RSP work.

12	LB-522	2024-25	Provision of at least 200 nos. Radiator assemblies for DA sets of Power Cars	CAP	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. * Case has been sent to HQ for PAC approval on 26.02.2026.
13	LB-523	2024-25	Provision of 200 nos. Composite mini pantry equipment for replacement of old pantry equipment in LHB type Shatabdi coaches	CAP	3601	1178	9	*PO No. 52255315102044 dt. 14.08.2025 for 9 sets. *DP-28.09.2025. *DP extened, dt-24.03.2026. * 7 nos. qty. Received on 16.12.2025.
14	LB-524	2024-25	Provision of 200 nos. Composite pantry for replacement of old pantry equipment in LHB type Rajdhani coaches	CAP	11043	2273	40	*NSR no. ER-095552-25-00466 dt. 04-01-2025 generated for 40 nos.*TC no. 52255316 TOD: Nil.* Material is being adjusted against RSP. (Qty-21 sets)
15	PB-348	2024-25	Provision of refurbishment of 1000 sets RMPUs of LHB AC coaches	CAP	37442	0	57	* Estimate has been vetted by Associate Finance on 06.06.25 & demands of the items are being generated & details are attached as ANNEXURE-A.
16	LB-528	2024-25	Coach alteration in electrical system in 300 LHB coaches manufactured during 2011 & 2012	CAP	31085	11720	25	* Estimate has been vetted by Associate Finance on 20.09.2025. *TOD- 09.02.2026. * TC minutes preparation is under process.
17	LB-546	2024-25	Coach alteration in electrical system in 1000 coaches of 2-Tier LHB	CAP	30290	16312	215	* Estimate has been vetted by Associate Finance on 22.01.2025. * NIT preparation is

								under process.
18	PB-380	2024-25	Coach alteration in electrical system in 4000 coaches of 3-Tier LHB	CAP	88940	0	658	* Estimate has been vetted by Associate Finance on 22.01.2025. *NIT preparation is under process.

19	LB-534	2024-25	Provision of Flameless cooking in Non-AC RA	-	-	1	14	*BQ has been sought from firms. BQ is awaited.
20	LB-535	2024-25	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	2018-19	Procurement of 20 nos. Diesel Engine & Alternator set along with all the accessories for power cars @ 40 lacs each	DR F	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	2024-25	Provision of 1100 AH Battery Bank for 500 SG AC coaches	CA P	83875	0	ER-54 LLH-20*	* Estimate has been vetted by Associate Finance on 15.05.2025. * Material is being adjusted against RSP through store.
3	PB-354	2024-25	Conditional items for M/s Cummins CPCB-I/CPCB-II engines & Greaves CPCB-I/CPCB-II engines					
			(a) Turbocharger for Cummins make diesel engines	CA P	9847	0	15	* Estimate has been vetted by Associate Finance on 03.06.25. * NSR no. ER-095540-25-00135 dt. 12.06.2025 generated for 15 nos. *Case has been sent to HQ for PAC approval on 26.02.2026.
			(b) Cylinder Head repair kit for Cummins make diesel engines	CA P	19795		150	* Estimate has been vetted by Associate Finance on 03.06.25 * NSR no. ER-095540-25-00136 dt. 13.06.2025 generated for 150 nos. * Case has been sent to HQ for PAC approval on 26.02.2026
			(c) Camshaft Cummins (CPCB-I)	CA P	607		2	* Estimate has been vetted by Associate Finance on 04.06.25. * NSR no. ER-095540-25-00137 dt. 13.06.2025 generated for 02 nos. * Sent to store for

								purchase on 27.01.2026.
			(d) Camshaft Cummins (CPCB-II)	CA P	930		3	* Estimate has been vetted by Associate Finance on 04.06.25. * NSR no. ER- 095540-25-00138 dt. 13.06.2025 generated for 03 nos. *Sent to store for purchase on 30.01.26.

			(e) Governor, Woodward for Cummins Diesel Engine	CAP	2351		3	* Estimate has been vetted by Associate Finance on 03.06.25.* NSR no. ER-095540-25-00139 dt. 13.06.2025 generated for 03 nos.* Sent to store for purchase on 27.01.2026.
			(f) Crankshaft Cummins make Diesel Engine	CAP	1168		1	* Estimate has been vetted by Associate Finance on 04.06.25. * NSR no. ER-095540-25-00140 dt. 13.06.2025 generated for 01 no. *Sent to store for purchase on 30.01.2026.
			(g) Long Block Greaves CPCB-II engines	CAP	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	CAP	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	CAP	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	2025-26	Provision of 400 Nos Air Circuit Breakers for power cars @ Rs. 89444/-	CAP	2121		25	* Estimate has been vetted by Associate Finance on 20.09.25. * NSR under process.
5	WB No. 807	2025-26	Provision of 200 Nos Ventilation Blower Fan for Power Cars @ Rs. 29264/-	CAP	414		15	* Estimate has been vetted by Associate Finance on 22.08.2025. * NSR under

								process.
6	WB No. 808	2025- 26	Provision of 10000 sets of Harting Connectors for LHB EOG AC Coaches @Rs. 5817.4/- each	CAP	7727		1890 *LLH- 1866 *KPA- 24	* Estimate has been vetted by Associate Finance on 22.08.2025. * NSR No. ER- 095552-25-00556 dt.11.09.2025 * Case has been sent to store on 11.12.2025.

7	WB No. 809	2025-26	Provision of 200 Nos. power panels for power cars @Rs. 15.6521 Lakh each	CAP	-		30	* Estimate is under Account vetting from 15.01.2026 & sanction of PCME/PCEE is required as Estimate is excess by 18.90%. * Case file sent to HQ for sanction of estimate on 09.02.2026.
8	WB No. 810	2025-26	Provision of 120 AH Battery bank for 1000 Non AC LHB/SG coaches @ Rs. 1.75 Lakhs each	CAP	-		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%. * Case file sent to HQ for sanction of estimate on 09.02.2026.
9	WB No. 813	2025-26	Retro-fitment of 100000 Nos. type A & type C mobile charging socket in coaches @ Rs. 725/- each	CAP	3189		4400	* Estimate has been vetted by Associate Finance on 03.09.2025. * Type-I(Screw type fitting)- NSR No. ER- 095527-26-00344 dt28.01.2026. * Type-II(Snap type fitting)- NSR No. ER- 095527-26-00344 dt28.01.2026. *Demand Approved & Forwarded to Purchase Unit: ER - LLH on 16/02/26
10	WB No. 814	2025-26	Provision of aerosol-based fire suppression system in 5000 AC LHB Coaches@ Rs.51000 per coach	CAP	6927		226	* NSR no. ER- 095527-25-00284 Dt. 19-11-2025 generated for 226 sets. * T.C No. 52257634. * TOD: 27.01.26. *Draft PO under vetting.
11	WB No. 818	2025-26	Replacement of isolation switch for starting battery in 2200 Power cars @ Rs. 136476.44/-	CAP	14643		151	* TOD-27.12.2025. * TC minutes preparation is under process.

12	WBNo . 819	2025-26	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	CAP	-		51*LLH -46 *KPA-05	* New work.* Estimate is under preparation.
----	------------	---------	--	-----	---	--	-----------------------	---

5. **उपलब्ध ईआरडब्ल्यू फंड (दिए गए प्रारूप के अनुसार) अनुलब्धक-ए/ ERW 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
Fund available as on 30 th	Rs.27,369.75	Rs. 88,07,425.52
Fund available as on 31 st October'2025	Rs. 5,14,919.99	Rs. 88,07,425.52
Fund available as on 30 th	Rs.16,62,440.99	Rs. 88,07,425.52
Fund available as on 31 st	Rs. 6,90,690.69	Rs. 88,07,425.52
Fund available as on 31 st January '2026	Rs. 6,30,510.69	Rs. 88,07,425.52
Fund available as on 28 th February'2026	Rs. 6,30,510.69	Rs. 88,07,425.52

Status of work done through ERW fund in 2025-26

ERW work status in current	Name of work	Executed by/To be executed by (Dept.)	Value of work/Proposed value.	Date of Completion/ PDC Progress of work
	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) /LLH	Proposed value Rs. 4,33,060.00 LOA value Rs. 3,54,000.00	PDC- 20.09.2026. Physical Progress- 66% Completed. Financial Progress— 34%
	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)/L LH	Rs. 53,63,315.91	LOA Issued on 04.02.2025 to M/s Chem Eco Engineers Kanpur UP. PDC-28.02.2026 Physical Progress- Work completed. Financial Progress- Rs -Nil
	Development of Green Patches in Liluah Yard.	AEN(WS)/L LH	Proposed value RS. 849590.92 LOA- Value- RS. 976179.96	LOA Issued on 29.04.2025 to M/s BHAWNATH SINGH-HOWRAH PDC-31.03.2026 Physical Progress-

	Development of Phytoid technology for filtration of drain sewage water of Liluah Colony Under CWM/LLH.	AEN(WS)/L LH	Proposed value RS. 2638946.69 LOA- Value- RS. 3032149.74	Work 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:-

SI No	LOA/Work Order Agt. No. & date	Name of Work	Agency	Total Cost	Period of operation as per agreement.
1.	NIL				

6.2 कोचिंग विभाग / Coaching Department:-

SI 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	09.05.2026

6.3 उत्पादन विभाग/Production Department:-

Sl. No.	Description of work	Contractual Period	Extended Period
1.	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 19.12.2026
2.	Retro fitment of Twin Pipe Air Brake system into privately owned BLC/BLL/BLCM/BFKN/BFKNH group of wagon at L-shop, C&W Workshop/ER/LLH.	05.12.2023 to 04.12.2024	05.12.2024 to 04.04.2026
3.	Scrapping, Cleaning, Painting & Lettering/ Stenciling of various types of wagon as per scope of work, qty-2700 nos.	05.04.2024 to 04.04.2025	05.04.2025 to 04.08.2026
4.	Rehabilitation of 300 Nos. BOBR/BOBRN Wagons against RB's RSP Item No. 869/2022-23	27.11.2023 to 26.11.2025	27.11.2025 to 26.05.2026
5.	Digitization for monitoring of RSP and other activities of LHB etc coaches.	19.04.2025 to 18.10.2025	19.10.2025 to 23.03.2026
6.	Supply & Installation of Integrated Security Surveillance System Service.	01.09.2025 to 01.01.2026	02.01.2026 to 15.04.2026

6.4 विद्युत विभाग /Electrical Department:-

Sl	Name of the Work	Name of the awarded Firm	Cut-off date of the Contractual period	Contractual period extended upto
1	Provision of 750/415V, 200 VA control transformer in 950 LHB AC coaches for ER at LLH Workshop-400, KPA Workshop - 60, HWH Depots-240, SDAH Depots -200, MLDT Depots -35 & ASN Depots -15).	Jyoti Electrical, Mirchaibari, Katihar, Bihar,	31.12.2025	28.02.2026
2	Provision of air conditioning system at the Main Administrative building of Carriage & Wagon Workshop, Liluah.	Electric Refrigeration GR, 27A, Lenin Sarani, Chandni Chawk, Kolkata-700013, West Bengal	29.01.2026	27.04.2026
3	Electrification of work named "Replacement of old and dilapidated barrack accommodation for 75 bedded RPF barrack of RPF post BESY & LLH workshop"	Dey Electric Co., 16, Ramkrishna Das Lane, Sukia Street, Kolkata-700009, West Bengal	09.02.2026	09.08.2026
4	Renovation and modernization of Railway Hospital building (Revised) at C & W Workshop, Eastern Railway, Liluah.	Sanjay Chatterjee, 103 Rabindra Pally, Rabindra Nagar Nimta, North Durganagar, Kolkata-700065, West Bengal	30.01.2026	31.03.2026

6.5 स्टोर विभाग/Stores Department:-

Information for extension delivery Period in case of Stores Contract.	NIL
---	------------

7. हरित कार्य योजना /Green Action Plan:-

- 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. समाधि कारखाना, पूर्व रेलवे लिलुआ में लंबित न्यायालय / अवमानना मामले /Pending Court/Contempt Case(s) in C C& W Workshop / Liluah:

Name of the court	No. of cases pending as on 01.02.2026	No. of cases accrued during the period from 01.02.2026 to 28.02.2026	Total	Cases finalized from 01.02.2026 to 28.02.2026			Closing balance as on 28.02.2026	Percentage of wining
				Won	Lost	Total		
CAT	22	01	23	02	--	02	21	100%--
High Court	15	05	20	--	--	--	20	--
Supreme Court	00	01	01	--	--	--	01	--
Contempt	00	00	00	--	--	--	00	--
Total	37	07	44	02	--	02	42	100%--

9. अन्य हाइलाइट्स /Other Highlights

9.1 POH of Coaches

POH of ICF and SS-II/III of LHB coaches outturn for the month of Feb-2026 is **170 nos.** against the Rly. Bd's POH targets of **155 nos.** & HQ's POH targets of **159 nos.** in **22.0** 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	209	19	209	7	174
ICF/NAC	60	660	60	660	66	631
RCC Conv. + POH					4	22

NMGHS Conv. + POH					8	114
NMGH/SLR Conv.+ POH					0	1
ICF/VPH &Ors. NAC					1	35
ICF/NAC	60	660	60	660	79	803
ICF (AC + NAC)	79	869	79	869	86	977
LHB/AC	40	440	42	462	54 (33 SS-II & 21 SS-III)	528
LHB/NAC	36	396	38	418	27 (7 SS-II & 20 SS-III)	338
LHB/NAC/LVPH					1 (01 SS-II)	21
LHB NAC	36	396	38	418	28 (08 SS-II & 20 SS-III)	359
LHB AC + NAC	76	836	80	880	82 (41 SS-II & 41 SS-III)	887
ICF + LHB	155	1705	159	1749	168	1864
NMGHS POH	1.6	17.6	1.6	17.6	0	23

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.
LHB/MLR	AC & NAC	50	4.2	2	11

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

Bogie	Rly.	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 coach set-bog.)
LHB	ER	AC	54	104	33	454
		NAC			32	393
	ECR	AC	27	27	10	99
		NAC			6	56

	Total LHB (Coach Sets)		81	131	81	1002
ICF	ER	AC	NA	76.5	11	122
		NAC			48	461
	ECR	AC			0	1
		NAC			0	5
	Total ICF (Coach Sets)		NA	76.5	59	589
Vande Bharat (Coach Sets)			-	-	0	45
ALL TOTAL (LHB+VB+ICF):-			81	207.5	140	1636
ICF/LHB On Coach IOH			-	-	0	5

9.4 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	19
	POH	0	95
Total Coach-Sets (Wgn.):		0	114

9.5. वेगन आउटटर्न/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	990	47	584+04(ROH)

9.6 व्हील आउटटर्न/Wheel Outturn

SL.	Wheel Sets outturn	Supplied to Division
1	<ul style="list-style-type: none"> Total 1469 nos. Wheel sets outturn during the month. Out of these 476 nos. of new wheel sets were generated. 24 nos. LHB wheel sets were supplied to BMF/BGB. 08 nos. LHB wheel sets are awaiting for dispatch to BMF/BGB. 	115 wheel sets (LHB=52, ICF= 17, Wagon=46) Supplied to the Division.

10.एमपी लैडविट पोषित परियोजना / MP LAD funded project:[Ref:DGMG/ER's No. DGMG/MP LAD Fund/Pt.-dtd.03.05.2017]

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

11. स्क्रैप डिस्पोज़ल/Scrap Disposal.

Sl. No.	ITEM	YEARLY TARGET	PROPORTIONAL TARGET (HQ) 2025-26	MONTHLY TARGET	Disposal of scrap February 2026	
					Arising for February- 2026	Cumulative
1	Condemned Wagon in VU	0	0	0	0	4
2	Condemned Coach in VU	29	27	2	6	39
3	Total Ferrous scrap in MT	9867	9045	822.25	874.22	9408.58
4	Total Non Ferrous scrap in MT	1937	1776	161.42	6.83	1169.12
5	Misc Scrap in MT	0	0	0.00	8.07	221.88
Gross Total of SL no. 3 to 5 in MT		11804	10820.33	983.67	889.12	10799.58

12. Highlights of BMF/BGB for the month of Feb'26

- 78 LHB Bogie Frames have been machined. (16 by M/s Blasto Metal Spray & 62 in-house)
- 16 Coil Spring LHB Bogie Frames have been fabricated.
- 86 Bogie Frames has been despatched to MCF (48 AC), LLH (21 Coil, 1 AC), ICF (16 AC)
- 06 Assembled Bogies has been despatched to NBQS (6 NAC)

04 SLRD LHB Bogie frames and 03 coil spring frames

13. औद्योगिक संबंध/Industrial Relation

Industrial relations remained cordial.

14. प्रदूषण नियंत्रण के उपाय/Pollution Control Measures :

ETP functioning has been satisfactory.

15. 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

- 16.** 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 46 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 46.

(यतीश कुमार)

श्री परमानंद शर्मा

प्रधान मुख्य यांत्रिक इंजीनियर,

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

प्रतिलिपि:-

1. श्री एस पी सिंह, अपर महाप्रबंधक, पूर्व रेलवे, कोलकाता।
[ई-मेल: agm@er.railnet.gov.in]
2. श्री संदीप शुक्ला(प्र), मुख्य सामग्री प्रबंधक, पूर्व रेलवे, कोलकाता।
[ई-मेल: cos@er.railnet.gov.in]
3. श्री विक्रम गुप्ता, प्रधान मुख्य इंजीनियर, पूर्व रेलवे, कोलकाता।
[ई-मेल: secypceer@gmail.com]
4. श्री मनोज खान, मुख्य प्रशा. अधिकारी (नि) , पूर्व रेलवे, कोलकाता।
[ई-मेल: secytocaocon@gmail.com]
5. श्रीमती ज़रीना फिरदौसी, प्रधान मुख्य कार्मिक अधिकारी, पूर्व रेलवे, कोलकाता।
[ई-मेल: cpo@er.railnet.gov.in]
6. श्री देवेन्द्र कुमार, प्रधान मुख्य बिजली इंजीनियर, पूर्व रेलवे, कोलकाता।
[ई-मेल: cee.erly@gmail.com]
7. श्री सुब्रत सरकार, मुख्य कारखाना इंजीनियर, पूर्व रेलवे, कोलकाता।
[ई-मेल: cwe@er.railnet.gov.in]
8. श्री कुमार अनिमेश , विस एवं मुलेधि/ एस एंड डब्ल्यू, पूर्व रेलवे कोलकाता।
ई-मेल: facaosw@er.railnet.gov.in
9. श्री शिवराम माझी, उप महाप्रबंधक (सा) /पूर्व रेलवे, कोलकाता (महाप्रबंधक की सूचना के लिए)
[ई-मेल: dgmger@gmail.com]
10. श्री सुमंत आह्वा, उप मुख्य यांत्रिक इंजीनियर / मुख्यालय / पूर्व रेलवे तथा प्रमुयाँई के सचिव
[ई-मेल: dycmehq@gmail.com]