

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201606 to 201610

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth	
BZA	AKIVIDU BO	09015705	AKVD	20160600000 2	CBS		830	201606	
Total							830		
BZA	AMMANABROLU	09015202	ANB	20161000000 4	SPTM	0	120	201610	
Total							0	120	120
BZA	ANNAVARAM BO	09015315	ANV	20161000000 4	SPTM	0	120	201610	
Total							0	120	120
BZA	BHIMAVARAM JN BO	09015702	BVRM	20161000000 3	SPTM	0	30	201610	
Total							0	30	30
BZA	CHINNAGANJAM	09015204	CJM	20160700000 1	PRS		230	201607	
				20160900000 2	LPC	7734	7757	201609	
Total							7734	7757	253
BZA	CHIRALA	09015207	CLX	20160900000 5	PAR	1772	1849	201609	
				20160800000 4	LPC	500	750	201608	
Total							2272	2599	327
BZA	DUGGIRALA	09015217	DIG	20160700000 2	SPTM	0	55	201607	
				20161000000 5	LPC	1800	3000	201610	
Total							1800	3055	1255
BZA	DWARAPUDI	09015412	DWP	20160700000 2	LPC	7012	7200	201607	
Total							7012	7200	188
BZA	ELURU BO	09015511	EE	20160600000 4	PAR	65	252	201606	
				20160600000 3	EFT	995	995	201606	
Total							1060	252	1182
BZA	GODAVARI FERT SDG. S/B KAKINADA PORT	09015452	PGFC	20161000000 3	SID	26804	35739	201610	
				20160800000 1	RATE	4544773	5016505	201608	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean month	
BZA	GODAVARI FERT SDG. S/B KAKINADA PORT	09015452	PGFC	20161000000 2	RATE	1404497	1547365	142868	201610
Total						5976074	6599609	623535	
BZA	KAKINADA PORT GDS	09015451	COA	20160800000 1	RATE	2116375	2323644	207269	201608
Total						2116375	2323644	207269	
BZA	KAPT Sdg	09015169		20160800000 3	RATE	4876835	5282859	406024	201608
				20160800000 2	RATE	10156758	12537529	2380771	201608
Total						15033593	17820388	2786795	
BZA	KAVALI	09015115	KVZ	20160600000 1	CBS			100	201606
				20161000000 3	SPTM	0	203200	203200	201610
Total						0	203200	203300	
BZA	MANDAVALLI	09015709	MDVL	20160700000 1	LPC	10785	11543	758	201607
Total						10785	11543	758	
BZA	MUSTABADA	09015519	MBD	20160800000 2	LPC	40	50	10	201608
				20160600000 1	CBS			20	201606
Total						40	50	30	
BZA	NAGARJUNA FERT SDG.S/B KAKINADA PORT	09015453	NGFS	20160800000 3	RATE	1321043	2035792	714749	201608
				20160800000 2	RATE	1695189	1843285	148096	201608
				20161000000 4	RATE	1373527	1534474	160947	201610
Total						4389759	5413551	1023792	
BZA	NELLORE BO	09015105	NLR	20160600000 4	CBS			170	201606
				20160900000 6	EFT			2575	201609
Total								2745	
BZA	NELLORE PO	09015106	NLRP	20160900000 1	PAR	715	724	9	201609
Total						715	724	9	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth		
BZA	NIDUBROLU	09015211	NDO	20160800000	LPC	7699	8115	416	201608		
				2							
				20161000000	LPC	8000	9000	1000	201610		
				Total		15699	17115	1416			
BZA	ONGOLE BO	09015121	OGL	20160900000	EFT	48700	1500	3100	201609		
				5							
				Total		48700	1500	3100			
BZA	PALAKOLLU BO	09015803	PKOB	20160700000	LPC	2370	2376	6	201607		
				3							
				20160600000	LPC	7764	8058	294	201606		
				Total		10134	10434	300			
BZA	PALAKOLLU GDS	09015851	PKO	20160700000	RATE	4448019	4775787	327768	201607		
				1							
				Total		4448019	4775787	327768			
BZA	PEDDAVADLAPUDI	09015219	PVD	20161000000	LPC	7100	9000	1900	201610		
				1							
				Total		7100	9000	1900			
BZA	SINGARAYAKONDA	09015118	SKM	20161000000	SPTM	0	2016	2016	201610		
				1							
				Total		0	2016	2016			
BZA	TELAPROLU	09015516	TOU	20161000000	LPC	0	300	300	201610		
				1							
				Total		0	300	300			
BZA	TSUNDURU	09015213	TSR	20160700000	LPC	3500	4200	700	201607		
				2							
				Total		3500	4200	700			
BZA	VIJAYAWADA	09016401	BZA	20161000001	EFT	9945		3245	201610		
				1							
				20160900001	EFT	23175		7405	201609		
				0							
				20161000001	SPTM	0	1770	1770	201610		
				2							
				Total		33120	1770	12420			
GNT	BANDARUPALLI	09116212	BDPL	20160900000	LPC	130	170	40	201609		
				1							
				Total		130	170	40			

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errorsheet t	Charged amt	Actual amt	Diff amt	Accyean rmonth	
GNT	FCI SDG. S/B NALGONDA	09112252	FCI	20160600000	SID	36001	36314	313	201606	
				1						
				20161000000	RATE	2172158	2332222	160064	201610	
				Total		2208159	2368536	160377		
GNT	GIDDALUR BO	09116019	GID	20160600000	SPTM	0	108	108	201606	
				2						
				20160800000	SPTM	0	302	302	201608	
				Total		0	410	410		
GNT	GUNDLAKAMMA	09116009	GKM	20160900000	LPC	80	110	30	201609	
				1						
				Total		80	110	30		
GNT	GUNTUR BO	09115908	GNT	20160800000	SPTM	0	3960	3960	201608	
				8						
				20160900000	EFT	23550		6835	201609	
				9						
				20161000001	EFT	4415		110	201610	
				20160700000	EFT	19075		3242	201607	
				5						
				Total		47040	3960	14147		
GNT	MIRYALAGUDA B.O	09112208	MRGA	20160600000	ABRT	220	440	220	201606	
				2						
				Total		220	440	220		
GNT	NALGONDA	09112203	NLDA	20161000000	SPTM	0	582	582	201610	
				3						
				Total		0	582	582		
GNT	NARASARAOPET	09116026	NRT	20160700000	SPTM	0	65	65	201607	
				2						
				Total		0	65	65		
GNT	PHIRANGIPURAM	09116014	PPM	20160600000	SPTM	0	30	30	201606	
				1						
				Total		0	30	30		
GNT	VISHNUPURAM GDS	09112253	VNUP	20160800000	RATE	378747	382282	3535	201608	
				1						
				Total		378747	382282	3535		
GTL	BETAMCHERLA GDS	09716160	BMH	20160800000	RATE	1704903	2062705	357802	201608	
				1						

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth
GTL	BETAMCHERLA GDS	09716160	BMH	Total		1704903	2062705	357802	
GTL	BEVINAHALU	09716104	BNL	20160600000	CBS			150	201606
				1					
				Total				150	
GTL	CHIKSUGUR	09722803	CK	20161000000	SPTM	0	2200	2200	201610
				2					
				Total		0	2200	2200	
GTL	CHITTOOR BO	09712903	CTO	20160600000	CBS			367	201606
				3					
				Total				367	
GTL	CHITTOOR RO	09712904	CTO	20160600000	PAR	530	538	8	201606
				2					
				20160600000	CBS			1750	201606
				1					
				Total		530	538	1758	
GTL	CUDDAPAH BO	09712515	HX	20160700000	EFT	5065		150	201607
				4					
				Total		5065		150	
GTL	CUDDAPAH RO	09712516	HX	20160900000	PAR	212	233	21	201609
				1					
				Total		212	233	21	
GTL	DAMALACHERUVU	09713001	DCU	20160700000	LPC	2748	2873	125	201607
				3					
				Total		2748	2873	125	
GTL	DRONACHALAM DHONE	09716117	DNC	20160700000	EFT	26120		5810	201607
				1					
				Total		26120		5810	
GTL	GUNTAKAL BO	09712701	GTLB	20161000001	EFT	640		1165	201610
				2					
				20160700000	EFT	4260		210	201607
				7					
				20160600000	PAR	6050	6054	4	201606
				6					
				20160800001	LPC	17872	18795	923	201608
				0					
				20160900001	EFT	1530		5355	201609
				1					
				20160800000	EFT	6450		540	201608
				9					

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth
GTL	GUNTAKAL BO	09712701	GTLB	Total		36802	24849	8197	
GTL	MADANPALLE ROAD	09713006	MPL	20160700000	PRS			1553	201607
				1					
				Total				1553	
GTL	NALWAR	09722810	NW	20161000000	LPC	625	750	125	201610
				2					
				Total		625	750	125	
GTL	RAICHUR	09722801	RC	20160900000	PAR	112	114	2	201609
				7					
				Total		112	114	2	
GTL	RENIGUNTA	09712501	RU	20161000000	EFT	1670		240	201610
				7					
				20160800000	EFT	5770	1500	1700	201608
				5					
				20160900000	EFT			525	201609
				6					
				20161000000	SPTM	0	9594	9594	201610
				8					
				Total		7440	11094	12059	
GTL	TANAKALLU	09713010	TKU	20160900000	LPC	6250	7500	1250	201609
				1					
				Total		6250	7500	1250	
GTL	TIRUPATI	09712909	TPTY	20160900001	EFT	2200		360	201609
				1					
				20161000001	SPTM	0	28450	28450	201610
				2					
				20160700000	SPTM	0	5886	5886	201607
				9					
				20160800001	EFT	12850		8095	201608
				0					
				Total		15050	34336	42791	
GTL	ULTRATECH CEM SDG S/B JUTURU	09712665	JUR	20161000000	RATE	1942865	2082920	140055	201610
				2					
				Total		1942865	2082920	140055	
GTL	YADGIR BO	09722808	YG	20160700000	SPTM	0	1832	1832	201607
				1					
				Total		0	1832	1832	
HYB	BALANAGAR	09411005	BABR	20160800000	LPC	200	210	10	201608
				3					

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyearchmonth		
HYB	BALANAGAR	09411005	BABR	20161000000	LPC	1950	2100	150	201610	
				4						
				20160600000	LPC	6000	6075	75	201606	
Total						8150	8385	235		
HYB	DEVARKADRA	09410916	DKC	20160900000	LPC	2550	2626	76	201609	
				2						
				Total		2550	2626	76		
HYB	DHARMABAD	09411304	DAB	20160900000	LPC	7710	7777	67	201609	
				3						
				Total		7710	7777	67		
HYB	INDALVAI	09411213	IDL	20160600000	CBS			100	201606	
				1						
				Total				100		
HYB	KACHIGUDA	09411101	KCG	20161000001	EFT	26560		45322	201610	
				1						
				20160800000	EFT	31185		15803	201608	
				9						
				20160900001	EFT	18000		5478	201609	
0										
Total						75745		66603		
HYB	KAMAREDDI	09411210	KMC	20160800000	SPTM	0	2160	2160	201608	
				1						
				Total		0	2160	2160		
HYB	MAHABUB NAGAR BO	09411001	MBNR	20161000000	LPC	3900	4700	800	201610	
				4						
				20160700000	LPC	1500	1510	10	201607	
				2						
20160900000	LPC	450	1050	600	201609					
3										
Total						5850	7260	1410		
HYB	MALKAJGIRI	09411111	MJF	20161000000	LPC	25976	28081	2105	201610	
				6						
				Total		25976	28081	2105		
HYB	MANOHARABAD	09411203	MOB	20160600000	LPC	8352	8689	337	201606	
				2						
				Total		8352	8689	337		
HYB	MANYAMKONDA	09410917	MQN	20160600000	CBS			225	201606	
				1						

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth	
HYB	MANYAMKONDA	09410917	MQN	Total				225		
HYB	MEDCHAL	09411202	MED	20160600000	LPC	600	900	300	201606	
				2						
				20160900000	LPC	14994	15458	464	201609	
				3						
				Total			15594	16358	764	
HYB	NIZAMABAD BO	09411215	NZB	20160900000	EFT	42560		15270	201609	
				6						
				20160700000	EFT	37020		7020	201607	
				5						
				Total			79580		22290	
HYB	SRIRAMNAGAR	09410912	SRNR	20161000000	LPC	200	400	200	201610	
				2						
				20160900000	LPC	4896	4920	24	201609	
				1						
				Total			5096	5320	224	
HYB	UMRI	09441306	UMRI	20161000000	LPC	2784	2917	133	201610	
				4						
				20160900000	LPC	16308	17101	793	201609	
				3						
				Total			19092	20018	926	
HYB	WADIARAM	09411204	WDR	20160900000	LPC	17684	18545	861	201609	
				2						
				Total			17684	18545	861	
HYB	WANAPATHI ROAD	09410913	WPR	20160600000	CBS			3692	201606	
				3						
				20160600000	SPTM	0	195	195	201606	
				2						
				Total			0	195	3887	
NED	AKOT	09342110	AKOT	20160700000	CBS			1000	201607	
				2						
				Total					1000	
NED	AURANGABAD BO	09341704	AWBB	20161000001	SPTM	0	2340	2340	201610	
				0						
				20160700000	CBS			1685	201607	
				6						
				Total			0	2340	4025	
NED	AURANGABAD RO	09341706	AWBR	20160800000	PRS			940	201608	
				4						

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth	
NED	AURANGABAD RO	09341706	AWBR	Total				940		
NED	HINGOLI	09342005	HNL	20161000000	SPTM	0	95	95	201610	
				Total			0	95	95	
NED	HUDGOAN ROAD	09341902	HDGR	20160700000	CBS			70	201607	
				Total				70		
NED	JALNA RO	09341617	JRO	20160700000	CBS			640	201607	
				Total				640		
NED	JAULKA	09342102	JUK	20160700000	CBS			140	201607	
				Total				140		
NED	JULGAON	09341903	JLG	20160700000	CBS			10	201607	
				Total				10		
NED	KATA ROAD	09342101	KXX	20160700000	CBS			100	201607	
				Total				100		
NED	KOSAI	09311911	KSAE	20160700000	CBS			690	201607	
				Total				690		
NED	NAGARSOL BO	09341713	NSL	20161000000	SPTM	0	140	140	201610	
				Total			0	140	140	
NED	NANDED BO	09341503	NED	20161000001	EFT	32170		12712	201610	
				20160900000	EFT	14365		2160	201609	
				20160600000	SPTM	0	28224	28224	201606	
				20160800000	EFT	71125		45840	201608	
				20160700000	CBS			6155	201607	
				Total			117660	28224	95091	
NED	PATSUL	09342109	PTZ	20160700000	CBS			10	201607	

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NED	PATSUL	09342109	PTZ	1					
					Total			10	
NED	ROTEGAON	09341711	RGO	20161000000	SPTM	0	110	110	201610
				1					
					Total	0	110	110	
NED	SAHASRAKUND	09341905	SHSK	20160700000	CBS			380	201607
				1					
					Total			380	
NED	SARWARI	09341614	SVD	20160900000	LPC	150	190	40	201609
				1					
					Total	150	190	40	
NED	SIVNI SHIVAPUR	09342105	SVW	20160700000	CBS			30	201607
				1					
					Total			30	
NED	WASHIM	09342010	WHM	20161000000	SPTM	0	295	295	201610
				3					
					Total	0	295	295	
SC	ALER	09510308	ALER	20160700000	PRS			45	201607
				1					
					Total			45	
SC	BEGUMPET	09510119	BMT	20160700000	EFT	2030		50	201607
				3					
					Total	2030		50	
SC	BHADRACHALAM ROAD	09510418	BDCR	20160600000	PAR	1076	1211	135	201606
				4					
				20160900000	PAR	135	169	34	201609
				9					
				20160800000	PAR	1024	1088	64	201608
				7					
				20160700000	SPTM	0	2052312	2052312	201607
				6					
				20160800000	PAR	193	198	5	201608
				8					
					Total	2428	2054978	2052550	
SC	BHONGIR	09510305	BG	20160700000	PRS			550	201607
				2					
					Total			550	

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SC	BIDAR	09520805	BIDR	20160600000	CBS			27119	201606	
				3						
				20160900000	PAR	155	188	33	201609	
				5						
SC	BONAKALU	09510507	BKL	20160600000	LPC	300	400	100	201606	
				3						
				Total		300	400	100		
SC	CSPS SDG. S/B MANUGURU	09510460	CSPS	20160800000	RATE	40308825	45190963	4882138	201608	
				4						
				20160800000	RATE	6964073	7045002	80929	201608	
				3						
SC	DORNAKAL JN	09510412	DKJ	20160700000	SPTM	0	12080	12080	201607	
				3						
				Total		0	12080	12080		
SC	FCI SDG.CHARLAPALLI	09510353	FCIC	20160800000	RATE	1845501	2326950	481449	201608	
				1						
				Total		1845501	2326950	481449		
SC	GANGINENI	09510512	GNN	20160600000	CBS			132	201606	
				1						
				Total				132		
SC	GANGINENI GDS	09510555	GNN	20160900000	SID	760481	855540	95059	201609	
				1						
				Total		760481	855540	95059		
SC	GHATKESAR	09510303	GT	20160600000	ABRT	0	2415	2415	201606	
				2						
				Total		0	2415	2415		
SC	GOSG SDG. S/B RAMAGUNDAM	09510659	GOSG	20160900000	SID	1757171	1799683	42512	201609	
				2						
				20160800000	RATE	3433601	4238446	804845	201608	
				1						
SC	GXSG SDG.S/B RAMAGUNDAM	09510660	GSXG	20160800000	RATE	8038434	8156953	118519	201608	
				3						
				20161000000	RATE	10471581	10711199	239618	201610	
				4						
Total						5190772	6038129	847357		

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SC	GXSG SDG.S/B RAMAGUNDAM	09510660	GSXG	20160800000 2	RATE	8659988	8837636	177648	201608
Total						27170003	27705788	535785	
SC	HUSNABAD	09529816		20160600000 1	CBS			3870	201606
Total								3870	
SC	HYDERABAD	09510201	HYB	20160800000 7	BPT	1640	1740	100	201608
Total						1640	1740	100	
SC	IOHR SDG. S/B RAMAGUNDAM GDS	09510663	RDM	20160900000 1	SID	62610	86089	23479	201609
Total						62610	86089	23479	
SC	KAMAL NAGAR	09520802	KMNR	20160600000 1	SPTM	0	450	450	201606
Total						0	450	450	
SC	KAREPALLI SAIK SDG.	09510453	SAIK	20160700000 1	SID	435458	436079	621	201607
Total						435458	436079	621	
SC	KARIMNAGAR	09510609	KRMR	20160600000 2	SPTM	0	115	115	201606
				20160700000 3	SPTM	0	4925	4925	201607
Total						0	5040	5040	
SC	KAZIPET	09510314	KZJ	20160700000 4	EFT	11090		22180	201607
				20160900000 6	EFT	16165		8875	201609
				20160800000 5	EFT	9130		6245	201608
				20161000000 7	EFT	7110		6460	201610
Total						43495		43760	
SC	KHAMMAM	09510503	KMT	20160600000 5	PAR	1262	1283	21	201606
				20160800000 7	PAR	81	102	21	201608
				20160800000 6	PAR	880	901	21	201608
				20160900000 9	PAR	1553	1917	364	201609

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201606

201610

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth
SC	KHAMMAM	09510503	KMT	20160900000	PAR	3082	4286	1204	201609
				8					
					Total	6858	8489	1631	
SC	LATUR ROAD	09540705	LTRR	20160600000	CBS			2115	201606
				2					
				20160700000	LPC	2300	2310	10	201607
				5					
				20160700000	PRS			150	201607
				3					
				20160700000	SPTM	0	4400	4400	201607
				4					
					Total	2300	6710	6675	
SC	LTC/CC/ SDG. S/B MANCHERYAL	09510667	LTC	20160800000	RATE	6310073	7572806	1262733	201608
				1					
					Total	6310073	7572806	1262733	
SC	MAHABUBABAD	09510409	MABD	20160800000	PAR	350	352	2	201608
				2					
				20160700000	PAR	365	439	74	201607
				1					
					Total	715	791	76	
SC	MANCHIRYAL	09510614	MCI	20160700000	PAR	45	52	7	201607
				5					
					Total	45	52	7	
SC	MANIKGARH CEM. SDG. S/B GDCR	09540679	MGCG	20160800000	RATE	7461898	7722574	260676	201608
				1					
					Total	7461898	7722574	260676	
SC	MARPALLI	09510808	MRF	20160800000	BPT	0	19832	19832	201608
				1					
					Total	0	19832	19832	
SC	ORIENT CEMENT. SDG. S/B MMZ	09510670	OPIM	20160900000	SID	83428	85463	2035	201609
				1					
					Total	83428	85463	2035	
SC	PEDDAPALLI	09510607	PDPL	20160800000	EFT			504	201608
				5					
				20160600000	CBS			210	201606
				3					
				20160800000	LPC	175	250	75	201608
				6					
				20160600000	SPTM	0	115	115	201606
				2					

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201606 201610

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyearchmonth
SC	PEDDAPALLI	09510607	PDPL	20160700000 4	SPTM 0	95	95	201607
Total						175	460	999
SC	PEDDAPALLI GDS	09510653	PDPL	20160800000 1	RATE 2342752	2503385	160633	201608
Total						2342752	2503385	160633
SC	RAGHAVAPURAM	09510611	RGPM	20160800000 1	BPT 0	529	529	201608
Total						0	529	529
SC	RAMAGUNDAM	09510612	RDM	20160900000 7	PAR 378	470	92	201609
Total						378	470	92
SC	RECHNI ROAD GDS	09510672	RECH	20160800000 1	RATE 2976618	3634559	657941	201608
Total						2976618	3634559	657941
SC	RUSG SDG. S/B BDCR	09510457	RUSG	20160800000 1	RATE 6244258	7707866	1463608	201608
Total						6244258	7707866	1463608
SC	RVSJ SDG S/B JPTN	09510561	RVSJ	20161000000 1	SID 64645	83115	18470	201610
Total						64645	83115	18470
SC	SANATHNAGAR	09510118	SNF	20160700000 2	SPTM 0	2100	2100	201607
Total						0	2100	2100
SC	SCRM SDG. S/B MADAMARI	09510669	SCRM	20160900000 2	SID 1034463	1133658	99195	201609
				20160800000 1	RATE 2229167	3160262	931095	201608
Total						3263630	4293920	1030290
SC	SECUNDERABAD	09510205	SC	20161000001 1	SPTM 0	12480	12480	201610
				20160900000 9	EFT 274141	950	168223	201609
				20160800000 8	EFT 240000		27495	201608
				20161000001 0	EFT 150840		28353	201610
Total						664981	13430	236551

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201606

201610

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth
SC	SHANKARPALLI	09510114	SKP	20160900000	LPC	1440	1790	350	201609
				4					
					Total	1440	1790	350	
SC	SIRPURKHAGAZNAGAR	09510620	SKZR	20160800000	PAR	363	651	288	201608
				4					
					Total	363	651	288	
SC	TADIKALAPUDI	09510416	TPY	20160800000	SPTM	0	2016	2016	201608
				1					
					Total	0	2016	2016	
SC	TANDUR	09510107	TDU	20160700000	SPTM	0	2859	2859	201607
				3					
					Total	0	2859	2859	
SC	UDGIR	09540801	UDGR	20160800000	PAR	985	1254	269	201608
				3					
					Total	985	1254	269	
SC	VASAVADATTA CEM. S/B SERAM	SDG 09520154	VCSG	20160800000	RATE	1690650	1917641	226991	201608
				2					
				20160800000	RATE	1023189	1282945	259756	201608
				1					
				20161000000	RATE	4399929	5032336	632407	201610
				3					
					Total	7113768	8232922	1119154	
SC	WARANGAL BO	09510401	WL	20160700000	SPTM	0	4080	4080	201607
				5					
					Total	0	4080	4080	
		09112258		20161000000	RATE	3420885	3432374	11489	201610
				1					
					Total	3420885	3432374	11489	
		09128738		20160800000	RATE	2260170	2613296	353126	201608
				1					
					Total	2260170	2613296	353126	
		09341656		20160700000	LPC	30	165	135	201607
				1					
					Total	30	165	135	
		09510360		20160800000	RATE	2167255	2326950	159695	201608
				1					

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201606

201610

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged heet t amt	Actual amt	Diff amt	Accyean rmonth	
		09510360		Total	2167255	2326950	159695		
		09712667		20161000000	RATE	2059605	2274680	215075	201610
				20160900000	SID	6418	6574	156	201609
									2
				Total		2066023	2281254	215231	
		09712669		20161000000	RATE	1465648	1538376	72728	201610
									2
				Total		1465648	1538376	72728	
Total									*****