

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201704 to 201705

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth
BZA	ANAKAPALLI BO	09015301	AKP	20170500000	SPTM	0	23872	23872	201705
				1					
					<b>Total</b>	0	23872	23872	
BZA	ATTILI	09015809	AL	20170500000	PRS			210	201705
				2					
				20170500000	LPC	850	1700	850	201705
				1					
					<b>Total</b>	850	1700	1060	
BZA	BAPATLA	09015221	BPP	20170400000	PAR	1248	1259	11	201704
				1					
					<b>Total</b>	1248	1259	11	
BZA	BHIMAVARAM TOWN BO	09015703	BVRT	20170500000	SPTM	0	1940	1940	201705
				2					
				20170400000	SPTM	0	4128	4128	201704
				1					
					<b>Total</b>	0	6068	6068	
BZA	BHIMAVARAM JN BO	09015702	BVRM	20170500000	PRS			410	201705
				1					
					<b>Total</b>			410	
BZA	BZA JN R.O	09016403		20170500000	PRS			425	201705
				1					
					<b>Total</b>			425	
BZA	CHILAKALAPUDI	09015603	CLU	20170500000	PRS			455	201705
				1					
					<b>Total</b>			455	
BZA	CHIRALA	09015207	CLX	20170500000	LPC	300	500	200	201705
				1					
					<b>Total</b>	300	500	200	
BZA	ELURU RO	09015512	EERO	20170400000	ABRT	0	560	560	201704
				1					
				20170500000	EFT	1000		1000	201705
				2					
					<b>Total</b>	1000	560	1560	
BZA	GANNAVARAM	09015518	GWM	20170500000	PRS			2170	201705
				1					
					<b>Total</b>			2170	

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BZA	GODAVARI FERT SDG. S/B KAKINADA PORT	09015452	PGFC	20170500000 1	RATE	3766233	4896072	1129839 201705
<b>Total</b>						3766233	4896072	1129839
BZA	KONDAPALLI	09012402	KI	20170500000 2	SPTM	0	50	50 201705
<b>Total</b>						0	50	50
BZA	KSPL SDG. S/B KAKINADA PORT GDS	09015454		20170500000 1	RATE	3268566	5160475	1891909 201705
				20170500000 2	SID	767970	843680	75710 201705
<b>Total</b>						4036536	6004155	1967619
BZA	MADHURANAGAR PRS	09015615	MDNR	20170500000 1	PRS		707	201705
<b>Total</b>							707	
BZA	NELLORE BO	09015105	NLR	20170400000 2	SPTM	0	49670	49670 201704
<b>Total</b>						0	49670	49670
BZA	NELLORE RO	09015107	NLRR	20170500000 1	PRS		1050	201705
<b>Total</b>							1050	
BZA	NIDUBROLU	09015211	NDO	20170500000 1	LPC	8444	10622	2178 201705
<b>Total</b>						8444	10622	2178
BZA	ONGOLE RO	09015122	OGLR	20170500000 1	PRS		8480	201705
<b>Total</b>							8480	
BZA	PEDANA	09015604	PAV	20170400000 1	SPTM	0	11825	11825 201704
<b>Total</b>						0	11825	11825
BZA	PEDDAVADLAPUDI	09015219	PVD	20170500000 1	PRS		2365	201705
<b>Total</b>							2365	
BZA	RAJAHMUNDRY BO	09015414	RJY	20170400000 1	SPTM	0	1255	1255 201704
				20170400000 2	ABRT	0	850	850 201704

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BZA	RAJAHMUNDRY BO	09015414	RJY	<b>Total</b>	0	2105	2105		
BZA	RAJAHMUNDRY RO	09015415	RJY	20170400000	ABRT	0	390	390	201704
				1					
				<b>Total</b>	0	390	390		
BZA	RAVIKAMPADU GDS	09015354	RVD	20170500000	RATE	20598971	28832103	8233132	201705
				1					
				20170500000	RATE	25064830	25077114	12284	201705
				2					
				<b>Total</b>		45663801	53909217	8245416	
BZA	TADEPALLIGUDEM	09015502	TDD	20170400000	SPTM	0	312	312	201704
				1					
				<b>Total</b>	0	312	312		
BZA	TANUKU BO	09015810	TNKU	20170400000	PAR	1210	1242	32	201704
				1					
				<b>Total</b>	1210	1242	32		
BZA	TUNI BO	09015303	TUNI	20170400000	PAR	91	93	2	201704
				1					
				<b>Total</b>	91	93	2		
BZA	UNDI	09015704	UNDI	20170500000	LPC	1000	1250	250	201705
				1					
				<b>Total</b>	1000	1250	250		
BZA	VIJAYAWADA	09016401	BZA	20170500000	SPTM	0	4480	4480	201705
				4					
				20170500000	EFT	99275		6790	201705
				3					
				<b>Total</b>	99275	4480	11270		
GNT	GIDDALUR BO	09116019	GID	20170500000	SPTM	0	2016	2016	201705
				1					
				<b>Total</b>	0	2016	2016		
GNT	KURICHEDU	09116008	KCD	20170500000	SPTM	0	50	50	201705
				1					
				<b>Total</b>	0	50	50		
GNT	MARKAPUR ROAD	09116023	MRK	20170500000	SPTM	0	368	368	201705
				2					
				<b>Total</b>	0	368	368		

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth
GNT	MIRYALAGUDA B.O	09112208	MRGA	20170400000	PRS			1740	201704
				2					
					<b>Total</b>			1740	
GNT	NALGONDA	09112203	NLDA	20170400000	SPTM	0	95	95	201704
				1					
					<b>Total</b>	0	95	95	
GNT	NAMBUR	09116213	NBR	20170500000	LPC	41124	41336	212	201705
				1					
					<b>Total</b>	41124	41336	212	
GNT	NANDYAL BO	09116017	NDL	20170500000	SPTM	0	266	266	201705
				2					
					<b>Total</b>	0	266	266	
GNT	PEDDAKURAPADU	09116210	PKPU	20170500000	LPC	1638	1643	5	201705
				1					
					<b>Total</b>	1638	1643	5	
GNT	SATTENAPALLI	09116209	SAP	20170500000	LPC	2400	2435	35	201705
				2					
					<b>Total</b>	2400	2435	35	
GTL	BETAMCHERLA GDS	09716160	BMH	20170500000	RATE	4096434	4956130	859696	201705
				1					
					<b>Total</b>	4096434	4956130	859696	
GTL	CUDDAPAH RO	09712516	HX	20170500000	PRS			560	201705
				1					
					<b>Total</b>			560	
GTL	RAICHUR	09722801	RC	20170400000	EFT	20850		1817	201704
				1					
					<b>Total</b>	20850		1817	
GTL	RENIGUNTA	09712501	RU	20170400000	PAR	2897	3035	138	201704
				2					
					<b>Total</b>	2897	3035	138	
HYB	BODHAN	09411309	BDHN	20170500000	LPC	555	4080	3525	201705
				1					
					<b>Total</b>	555	4080	3525	
HYB	DABIRPURA RO	09411014	DQR	20170500000	PRS			670	201705
				1					

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HYB	DABIRPURA RO	09411014	DQR	<b>Total</b>			670	
HYB	DHARMABAD	09411304	DAB	20170500000	PRS		2685	201705
				2				
				<b>Total</b>			2685	
HYB	FALAKNUMA	09411010	FM	20170500000	LPC	250	260	201705
				2			10	
				<b>Total</b>		250	260	
							10	
HYB	GUNDLAPOCHAMPALLI	09411114	GDPL	20170400000	SPTM	0	180	201704
				1			180	
				<b>Total</b>		0	180	
							180	
HYB	HUPPUGUDA	09411011	HPG	20170500000	LPC	5	10	201705
				1			5	
				<b>Total</b>		5	10	
							5	
HYB	KACHIGUDA	09411101	KCG	20170500000	EFT	16520		201705
				3			1660	
				<b>Total</b>		16520	1660	
HYB	KACHIGUDA PO	09411102	KCG	20170400000	PAR	3438	3573	201704
				1			135	
				20170400000	PAR	4869	5043	201704
				2			174	
				<b>Total</b>		8307	8616	
							309	
HYB	KURNOOL TOWN BO	09410905	KRNT	20170400000	SPTM	0	595	201704
				2			595	
				20170400000	EFT	4880	75	201704
				1				
				<b>Total</b>		4880	595	
							670	
HYB	MALAKPET RO	09411016	MXT	20170500000	PRS		480	201705
				1				
				<b>Total</b>			480	
HYB	MEDCHAL	09411202	MED	20170500000	PRS		90	201705
				2				
				<b>Total</b>			90	
HYB	NIZAMABAD BO	09411215	NZB	20170500000	EFT	30760		201705
				2			2060	
				<b>Total</b>		30760	2060	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyean rmonth
NED	ADILABAD BO	09311912	ADB	20170500000	SPTM	0	455	455	201705
				1					
					<b>Total</b>	0	455	455	
NED	AURANGABAD BO	09341704	AWBB	20170400000	EFT	42810		8679	201704
				1					
				20170500000	EFT	1860		694	201705
				2					
					<b>Total</b>	44670		9373	
NED	AURANGABAD RO	09341706	AWBR	20170500000	SPTM	0	335	335	201705
				1					
					<b>Total</b>	0	335	335	
NED	HINGOLI	09342005	HNL	20170400000	SPTM	0	390	390	201704
				1					
					<b>Total</b>	0	390	390	
NED	JALNA BO	09341615	JBO	20170400000	SPTM	0	686	686	201704
				1					
					<b>Total</b>	0	686	686	
NED	KANHANGAON NAKA	09342007	KNRG	20170400000	SPTM	0	60	60	201704
				1					
					<b>Total</b>	0	60	60	
NED	KINWAT	09341908	KNVT	20170400000	SPTM	0	142	142	201704
				1					
					<b>Total</b>	0	142	142	
NED	MUDKHED	09341509	MUE	20170400000	SPTM	0	2274	2274	201704
				1					
					<b>Total</b>	0	2274	2274	
NED	NANDED BO	09341503	NED	20170400000	SPTM	0	2805	2805	201704
				2					
				20170500000	EFT	8225		6755	201705
				3					
					<b>Total</b>	8225	2805	9560	
NED	PARBHANI BO	09341603	PBN	20170400000	SPTM	0	2444	2444	201704
				1					
					<b>Total</b>	0	2444	2444	
NED	PARTUR	09341611	PTU	20170500000	SPTM	0	72	72	201705
				2					

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyearchmonth
NED	PARTUR	09341611	PTU	20170500000 1	LPC	900	915	201705
<b>Total</b>						900	987	87
NED	PURNA	09341508	PAU	20170400000 1	SPTM	0	305	201704
<b>Total</b>						0	305	305
NED	SELU	09341608	SELU	20170500000 2	SPTM	0	128	201705
				20170400000 1	SPTM	0	84	201704
<b>Total</b>						0	212	212
NED	WASHIM	09342010	WHM	20170400000 1	SPTM	0	240	201704
<b>Total</b>						0	240	240
SC	BEGUMPET	09510119	BMT	20170400000 1	SPTM	1060	8523	201704
<b>Total</b>						1060	8523	7463
SC	BHADRACHALAM ROAD	09510418	BDCR	20170500000 1	EFT	3370	200	201705
<b>Total</b>						3370	200	
SC	BIDAR	09520805	BIDR	20170500000 2	LPC	1500	4000	201705
				20170400000 4	PAR	570	818	201704
				20170400000 1	SPTM	146	442	201704
				20170500000 3	SPTM	175	655	201705
<b>Total</b>						2391	5915	3524
SC	BONAKALU	09510507	BKL	20170400000 1	SPTM	0	998000	201704
<b>Total</b>						0	998000	998000
SC	BORABANDA	09513206	BRBD	20170400000 1	SPTM	405	1058	201704
<b>Total</b>						405	1058	653
SC	CHITTAPUR	09520101	CT	20170400000 1	SPTM	0	165	201704
<b>Total</b>						0	165	165

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth
SC	CSPS SDG. S/B MANUGURU	09510460	CSPS	20170500000 1	SID 0	17700	17700	201705
				<b>Total</b>	0	17700	17700	
SC	GANGADHARA GDS	09510655	GGDR	20170500000 1	RATE 3022073	3024704	2631	201705
				<b>Total</b>	3022073	3024704	2631	
SC	GHATNANDUR	09540702	GTU	20170500000 1	LPC 2272	2430	158	201705
				<b>Total</b>	2272	2430	158	
SC	GOSG SDG. S/B RAMAGUNDAM	09510659	GOSG	20170400000 1	SID 27275	27745	470	201704
				<b>Total</b>	27275	27745	470	
SC	HAFIZPETA	09510117	HFZ	20170400000 1	SPTM 270	1036	766	201704
				<b>Total</b>	270	1036	766	
SC	JAMES STREET	09513201	JET	20170400000 1	SPTM 675	1350	675	201704
				<b>Total</b>	675	1350	675	
SC	KAREPALLI	09510413	KRA	20170500000 1	LPC 2300	2455	155	201705
				<b>Total</b>	2300	2455	155	
SC	KAZIPET	09510314	KZJ	20170400000 2 20170400000 1	SPTM 0 EFT 13105	1016000	1016000 11740	201704 201704
				<b>Total</b>	13105	1016000	1027740	
SC	KAZIPET PO	09510315	KZJ	20170400000 1	PAR 329	335	6	201704
				<b>Total</b>	329	335	6	
SC	KHAMMAM	09510503	KMT	20170400000 1	SPTM 0	1996	1996	201704
				<b>Total</b>	0	1996	1996	
SC	LATUR ROAD	09540705	LTRR	20170500000 1	LPC 27275	27435	160	201705
				<b>Total</b>	27275	27435	160	



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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth
SC	LINGAMPALLI	09510116	LPI	20170400000	SPTM	820	1778	958	201704
				1					
					<b>Total</b>	820	1778	958	
SC	MADHIRA	09510509	MDR	20170500000	PRS			320	201705
				2					
				20170400000	SPTM	0	2380	2380	201704
				1					
					<b>Total</b>	0	2380	2700	
SC	MAHABUBABAD	09510409	MABD	20170400000	PAR	164	171	7	201704
				1					
					<b>Total</b>	164	171	7	
SC	MANIKGARH CEM. SDG. S/B GDCR	09540679	MGCG	20170500000	RATE	1450819	1451290	471	201705
				1					
				20170500000	RATE	1032957	1033100	143	201705
				2					
					<b>Total</b>	2483776	2484390	614	
SC	NATURE CURE HOSPITAL	09513203	NCHS	20170500000	SPTM	135	275	140	201705
				1					
					<b>Total</b>	135	275	140	
SC	NEW SASTI SDG. S/B PANDARAPAVANI	09540677	STSI	20170500000	SID	17100	25650	8550	201705
				1					
					<b>Total</b>	17100	25650	8550	
SC	NTPC/RAMAGUNDAM SDG	09510661	RDM	20170500000	RATE	2026534	2313773	287239	201705
				1					
					<b>Total</b>	2026534	2313773	287239	
SC	RAJASHREE CEM. SDG. S/B MALKHAID ROAD	09520152	RJCS	20170500000	RATE	4295757	4602929	307172	201705
				1					
					<b>Total</b>	4295757	4602929	307172	
SC	RAMAGUNDAM	09510612	RDM	20170400000	PAR	1062	1092	30	201704
				1					
					<b>Total</b>	1062	1092	30	
SC	RVSJ SDG S/B JPTN	09510561	RVSJ	20170500000	RATE	6173217	6182667	9450	201705
				1					
					<b>Total</b>	6173217	6182667	9450	
SC	SANATHNAGAR CFS SDG.	09510164	CFS	20170400000	SID	18915	28372	9457	201704
				1					

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SC	SANATHNAGAR CFS SDG.	09510164	CFS	<b>Total</b>	18915	28372	9457	
SC	SECUNDERABAD	09510205	SC	20170500000 EFT 3	272920	12960	46836	201705
				<b>Total</b>	272920	12960	46836	
SC	SEDAM	09520103	SEM	20170500000 PRS 1			440	201705
				<b>Total</b>			440	
SC	UDGIR	09540801	UDGR	20170400000 SPTM 1	0	192	192	201704
				20170500000 SPTM 2	250	956	706	201705
				<b>Total</b>	250	1148	898	
SC	UPPAL GDS	09510651	OPL	20170500000 RATE 1	5523014	5526967	3953	201705
				<b>Total</b>	5523014	5526967	3953	
SC	VASAVADATTA CEM. SDG S/B SERAM	09520154	VCSG	20170500000 RATE 1	11885776	15520423	3634647	201705
				<b>Total</b>	11885776	15520423	3634647	
SC	VIKARABAD JN	09510111	VKB	20170400000 PAR 2	785	791	6	201704
				20170400000 SPTM 1	0	2116	2116	201704
				<b>Total</b>	785	2907	2122	
SC	WARANGAL BO	09510401	WL	20170400000 ABRT 1	0	945	945	201704
				<b>Total</b>	0	945	945	
SC	WARANGAL GDS	09510451	WL	20170500000 RATE 1	369703	370537	834	201705
				<b>Total</b>	369703	370537	834	
SC	WARANGAL PO	09510402	WL	20170400000 PAR 1	133	138	5	201704
				<b>Total</b>	133	138	5	
SC	ZAHIRABAD	09510806	ZB	20170400000 SPTM 1	40	152	112	201704
				20170500000 SPTM 2	1190	2378	1188	201705

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SC	ZAHIRABAD	09510806	ZB	<b>Total</b>	1230	2530	1300	
		09015422		20170500000 1	PRS		820	201705
				<b>Total</b>			820	
		09411021		20170500000 1	PRS		710	201705
				<b>Total</b>			710	
		09411120		20170500000 1	PRS		2680	201705
				<b>Total</b>			2680	
		09510564		20170500000 1	RATE	26733493	26854516	121023 201705
				<b>Total</b>		26733493	26854516	121023
		09513217		20170500000 1	PRS		455	201705
				<b>Total</b>			455	
		09520155		20170500000 1	RATE	1990874	2787343	796469 201705
				<b>Total</b>		1990874	2787343	796469
		09540755		20170500000 1	SID	309582	370400	60818 201705
				<b>Total</b>		309582	370400	60818
		09712554		20170500000 2	PRS		470	201705
				<b>Total</b>			470	
		09712667		20170500000 1	RATE	3988397	5196698	1208301 201705
				<b>Total</b>		3988397	5196698	1208301
		9510171		20170500000 1	RATE	2336352	2339116	2764 201705
				<b>Total</b>		2336352	2339116	2764
<b>Total</b>						129393192	149724844	20950965