

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth	
BZA	AKIVIDU BO	09015705	AKVD	201905000002	PRS		780	201905	
				201904000001	SPTM	0	188	188	201904
				Total		0	188	968	
BZA	AKIVIDU GDS	09015752	AKVD	201906000001	TIAG	3785918	3900541	114623	201906
				201901000001	RATE	2315399	2320709	5310	201901
				Total		6101317	6221250	119933	
BZA	AKIVIDU RO	09015706	AKVD	201904000001	PRS		1170	201904	
				201809000002	PRS		390	201809	
				Total			1560		
BZA	AMALAPURAM OA	09015416	AMP	201904000001	CBS		3380	201904	
				Total			3380		
BZA	ANAKAPALLI BO	09015301	AKP	201904000002	CBS		28	201904	
				201905000003	SPTM	0	915	915	201905
				201904000001	SPTM	0	730	730	201904
				Total		0	1645	1673	
BZA	ANAKAPALLI RO	09015302	AKP	201904000001	PRS		1680	201904	
				Total			1680		
BZA	ANNAVARAM RO	09015316	ANVR	201904000001	PRS		450	201904	
				Total			450		
BZA	BAPATLA	09015221	BPP	201906000002	PRS		1780	201906	
				Total			1780		
BZA	BHIMAVARAM TOWN BO	09015703	BVRT	201905000002	PRS		1030	201905	
				201905000003	SPTM	0	1940	1940	201905
				201906000004	SPTM	0	616	616	201906
				201904000001	SPTM	0	120	120	201904
				201811000005	EFT	19710		3215	201811
				Total		19710	2676	6921	
BZA	BHIMAVARAM JN BO	09015702	BVRM	201904000002	CBS		84	201904	
				201906000004	SPTM	0	190	190	201906
				201906000003	TIAC	0	68	68	201906

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	Actual amt	Diff amt	Accyean rmonth
BZA	BHIMAVARAM JN BO	09015702	BVRM	Total	0	258	342	
BZA	BHIMAVARAM JN GDS	09015751	BVRM	201901000001	RATE	2507053	2512369	201901
				Total	2507053	2512369	5316	
BZA	BHIMAVARAM TOWN RO	09015701	BVRT	201906000002	EFT		49000	201906
				201904000001	PRS		31660	201904
				Total			80660	
BZA	BITRAGUNTA	09015113	BTTR	201905000001	PRS		245	201905
				Total			245	
BZA	CHINNAGANJAM	09015204	CJM	201905000001	SPTM	0	210	201905
				Total	0	210	210	
BZA	CHIRALA	09015207	CLX	201906000002	PRS		980	201906
				201905000001	PRS		1515	201905
				201906000003	SPTM	0	57	201906
				Total	0	57	2552	
BZA	DUGGIRALA	09015217	DIG	201906000001	LPC	800	1200	201906
				Total	800	1200	400	
BZA	DWARAPUDI	09015412	DWP	201905000001	PRS		2610	201905
				Total			2610	
BZA	ELURU BO	09015511	EE	201905000001	PRS		1630	201905
				Total			1630	
BZA	GUDLAVALLERU	09015606	GVL	201906000001	SPTM	0	285	201906
				Total	0	285	285	
BZA	GUDUR JN	09015101	GDR	201904000003	CBS		1350	201904
				201904000002	PRS		660	201904
				201904000001	SPTM	0	58	201904
				Total	0	58	2068	
BZA	KAIKALUR	09015708	KKLR	201905000001	PRS		785	201905
				Total			785	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyearchmonth	
BZA	KAKINADA PORT BO	09015402	COA	201905000001	PRS		525	201905	
				201906000002	SPTM	0	35	35	201906
				201810000001	SPTM	0	624	624	201810
				Total		0	659	1184	
BZA	KAKINADA PORT RO	09015403	COA	201809000001	PRS		190	201809	
				Total			190		
BZA	KAKINADA TOWN BO	09015404	CCT	201905000001	PRS		3915	201905	
				201906000002	SPTM	0	143	143	201906
				Total		0	143	4058	
BZA	KONDAPALLI	09012402	KI	201905000001	PRS		1440	201905	
				Total			1440		
BZA	KOVVUR	09015418	KVR	201905000001	PRS		460	201905	
				Total			460		
BZA	MACHILIPATNAM RO	09015602	MTM	201904000001	PRS		1865	201904	
				Total			1865		
BZA	MUSTABADA	09015519	MBD	201904000001	CBS		8	201904	
				Total			8		
BZA	NARASAPUR BO	09015801	NSBO	201904000001	SPTM	0	690	201904	
				201904000002	CBS		1440	201904	
				201906000004	SPTM	0	80	80	201906
				201906000003	PRS		455	201906	
				Total		0	770	2665	
BZA	NARASAPUR RO	09015802	NSRO	201904000001	PRS		4530	201904	
				Total			4530		
BZA	NELLORE BO	09015105	NLR	201904000003	CBS		75	201904	
				Total			75		
BZA	NIDUBROLU	09015211	NDO	201905000001	PRS		765	201905	
				201905000002	SPTM	0	25	25	201905
				Total		0	25	790	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyearchmonth	
BZA	ONGOLE BO	09015121	OGL	201905000002	PRS		305	201905	
				201906000003	PRS		565	201906	
				Total			870		
BZA	PALAKOLLU BO	09015803	PKOB	201904000002	CBS		211	201904	
				201906000003	SPTM	0	114	114	201906
				201904000001	SPTM	0	2120	2120	201904
				Total		0	2234	2445	
BZA	PALAKOLLU RO	09015804	PKOR	201809000004	PRS		240	201809	
				201808000003	PRS		1225	201808	
				201904000001	PRS		2160	201904	
				Total			3625		
BZA	PULLA	09015506	PUA	201904000001	CBS		1460	201904	
				Total			1460		
BZA	RAJAHMUNDRY BO	09015414	RJY	201906000002	SPTM	0	2451	201906	
				201904000001	SPTM	0	4080	4080	201904
				Total		0	6531	6531	
BZA	RAVIKAMPADU	09015317	RVD	201904000001	CBS		1250	201904	
				Total			1250		
BZA	RAYANAPADU	09012401	RYP	201712000004	SPTM	0	45	201712	
				Total		0	45	45	
BZA	SAMALKOT JN BO	09015407	SLO	201905000001	PRS		1030	201905	
				Total			1030		
BZA	SAMALKOT JN RO	09015408	SLO	201904000001	PRS		2080	201904	
				Total			2080		
BZA	SINGARAYAKONDA	09015118	SKM	201904000001	PRS		495	201904	
				Total			495		
BZA	TADEPALLIGUDEM	09015502	TDD	201904000001	CBS		1720	201904	
				201906000002	TIAC	0	31	31	201906
				Total		0	31	1751	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth
BZA	TANGUTURU	09015119	TNR	201906000002	SPTM	0	1940	1940	201906
				Total		0	1940	1940	
BZA	TANUKU BO	09015810	TN KU	201904000001	CBS			290	201904
				201905000002	PRS			3150	201905
				Total				3440	
BZA	TANUKU GDS	09015853	TN KU	201901000001	RATE	4196768	4204742	7974	201901
				Total		4196768	4204742	7974	
BZA	TENALI BO	09015214	TEL	201905000003	PRS			375	201905
				201906000004	SPTM	0	140	140	201906
				Total		0	140	515	
BZA	TETTU	09015116	TTU	201904000001	CBS			20	201904
				Total				20	
BZA	TUNI BO	09015303	TUNI	201906000002	SPTM	0	61	61	201906
				Total		0	61	61	
BZA	VETAPALEM	09015206	VTM	201904000001	CBS			1630	201904
				Total				1630	
BZA	VIJAYAWADA	09016401	BZA	201906000004	EFT	8360		1935	201906
				201905000003	SPTM	0	350	350	201905
				201904000002	EFT	351950		27365	201904
				201906000005	SPTM	0	5290	5290	201906
				201904000001	SPTM	0	5335	5335	201904
				Total		360310	10975	40275	
GNT	BANDARUPALLI	09116212	BDPL	201904000001	CBS			40	201904
				Total				40	
GNT	CUMBUM	09116022	CBM	201711000005	SPTM	0	125	125	201711
				201904000002	CBS			305	201904
				201906000003	SPTM	0	75	75	201906
				Total		0	200	505	
GNT	DONAKONDA	09116007	DKD	201904000001	CBS			185	201904

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyeanrmonth
GNT	DONAKONDA	09116007	DKD	201906000002	SPTM	0	165	165	201906
				Total		0	165	350	
GNT	GAZULAPALLI	09116001	GZZ	201904000002	PRS			750	201904
				201904000001	SPTM	0	25	25	201904
				Total		0	25	775	
GNT	GIDDALUR BO	09116019	GID	201906000003	SPTM	0	330	330	201906
				201904000001	SPTM	0	157	157	201904
				Total		0	487	487	
GNT	GIDDALUR RO	09116020	GIDR	201806000001	PRS			230	201806
				201904000001	PRS			330	201904
				Total				560	
GNT	GUNTUR BO	09115908	GNT	201810000008	EFT	30905		26484	201810
				201906000003	SPTM	0	385	385	201906
				201904000001	SPTM	0	175	175	201904
				Total		30905	560	27044	
GNT	JAGGAMBOTLA KRISHNA PURAM	09116021	JBK	201904000001	CBS			50	201904
				Total				50	
GNT	MANGALAGIRI	09116214	MAG	201904000001	SPTM	0	55	55	201904
				Total		0	55	55	
GNT	MARKAPUR ROAD	09116023	MRK	201906000001	SPTM	0	60	60	201906
				Total		0	60	60	
GNT	MARKAPUR ROAD R.O	09116027	MRKR	201904000001	PRS			3790	201904
				Total				3790	
GNT	MIRYALAGUDA B.O	09112208	MRGA	201904000001	SPTM	0	225	225	201904
				201906000002	SPTM	0	85	85	201906
				Total		0	310	310	
GNT	NADIKUDI	09116204	NDKD	201904000001	CBS			73	201904
				201906000002	SPTM	0	104	104	201906
				Total		0	104	177	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth
GNT	NALGONDA	09112203	NLDA	201904000001	CBS		50	201904
				Total			50	
GNT	NANDYAL BO	09116017	NDL	201906000002	SPTM 0	258	258	201906
				Total	0	258	258	
GNT	NARASARAOPET	09116026	NRT	201904000001	SPTM 0	190	190	201904
				Total	0	190	190	
GNT	PERECHERLA B.O	09116015	PRCA	201806000001	PRS		1515	201806
				Total			1515	
GNT	PHIRANGIPURAM	09116014	PPM	201804000001	PRS		65	201804
				Total			65	
GNT	PIDUGURALLA	09116206	PGRL	201904000001	SPTM 0	112	112	201904
				Total	0	112	112	
GNT	RAMANNAPETA	09112206	RMNP	201904000001	SPTM 0	2060	2060	201904
				Total	0	2060	2060	
GNT	REPALLE	09115907	RAL	201906000001	SPTM 0	90	90	201906
				Total	0	90	90	
GNT	SATTENAPALLI	09116209	SAP	201906000001	SPTM 0	126	126	201906
				Total	0	126	126	
GNT	VALIGONDA	09112201	VLG	201904000001	CBS		100	201904
				Total			100	
GNT	VINUKONDA	09116024	VKN	201904000001	PRS		715	201904
				Total			715	
GNT	VISHNUPURAM	09112207	VNUP	201906000001	SPTM 0	70	70	201906
				Total	0	70	70	
GTL	ADONI	09712707	AD	201905000004	SPTM 0	90	90	201905
				201905000003	PRS		570	201905
				201904000001	SPTM 0	213	213	201904

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet	t amt	Actual amt	Diff amt	Accyearchmonth
GTL	ADONI	09712707	AD		Total	0	303	873	
GTL	ANANTAPUR BO	09713105	ATP	201904000002	EFT	100		100	201904
				201906000003	SPTM	0	363	363	201906
					Total	100	363	463	
GTL	ANANTAPUR RO	09713106	ATP	201905000001	PRS			750	201905
					Total			750	
GTL	BUGGANAPALLI	09716114	BEY	201809000001	PRS			1065	201809
					Total			1065	
GTL	CUDDAPAH BO	09712515	HX	201904000002	EFT	17200		3530	201904
				201906000003	EFT	22050		1479	201906
				201808000007	EFT	1260		600	201808
				201904000001	SPTM	0	2480	2480	201904
					Total	40510	2480	8089	
GTL	CUDDAPAH RO	09712516	HX	201905000002	PRS			960	201905
				201904000001	PRS			1280	201904
					Total			2240	
GTL	DHARMAVARAM JN BO	09713101	DMM	201906000002	EFT	5050		50	201906
				201810000006	EFT	11600		3194	201810
					Total	16650		3244	
GTL	DRONACHALAM DHONE	09716117	DNC	201906000004	SPTM	0	4200	4200	201906
				201905000003	SPTM	0	588	588	201905
					Total	0	4788	4788	
GTL	GOOTY	09712617	GY	201904000001	PRS			420	201904
					Total			420	
GTL	GOOTY GDS	09712661	GY	201905000001	RATE	90626	95158	4532	201905
					Total	90626	95158	4532	
GTL	KADIRI	09713011	KRY	201904000001	SPTM	0	176	176	201904
					Total	0	176	176	

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errorsheet	Charged t	Actual amt	Diff amt	Accyeanrmonth
GTL	KALIKIRI	09713004	KCI	201905000001	PRS			670	201905
					Total			670	
GTL	KALLURU	09713108	KLU	201904000001	PRS			175	201904
					Total			175	
GTL	KHADERPET	09713109	KDT	201904000001	SPTM	0	90	90	201904
					Total	0	90	90	
GTL	KODURU	09712504	KOU	201905000001	PRS			2295	201905
					Total			2295	
GTL	MANTAPAMPALLI	09712512	MMPL	201904000001	EFT	500		500	201904
					Total	500		500	
GTL	MANTRALAYAM ROAD	09712710	MALM	201904000001	SPTM	0	1029	1029	201904
					Total	0	1029	1029	
GTL	RAICHUR	09722801	RC	201906000003	SPTM	0	2410	2410	201906
				201906000002	EFT	14550		100	201906
				201904000001	EFT	122910		820	201904
					Total	137460	2410	3330	
GTL	RAJAMPET	09712509	RJP	201906000001	PRS			340	201906
					Total			340	
GTL	RENIGUNTA	09712501	RU	201906000003	SPTM	0	345	345	201906
					Total	0	345	345	
GTL	SRI KALAHASTHI	09716309	KHT	201904000001	SPTM	0	112	112	201904
				201904000002	EFT	200		200	201904
					Total	200	112	312	
GTL	TIMMANCHERLA GDS - FCI SDG	09712662	TIM	201905000001	SID	88326	117768	29442	201905
					Total	88326	117768	29442	
GTL	TIRUPATI	09712909	TPTY	201905000003	SPTM	0	1800	1800	201905
				201904000001	SPTM	0	2016	2016	201904
				201904000002	EFT	63030		15578	201904

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Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	Actual amt	Diff amt	Accyean rmonth	
GTL	TIRUPATI	09712909	TPTY	201906000004	EFT	9565	415	201906	
				201906000005	SPTM	0	856	856	201906
				Total		72595	4672	20665	
GTL	VENKATAGIRI	09716308	VKI	201904000001	PRS		4200	201904	
				Total			4200		
GTL	YADGIR BO	09722808	YG	201905000002	SPTM	0	467	201905	
				201906000003	SPTM	155	4752	4597	201906
				Total		155	5219	5064	
GTL	YERRAGUNTLA RO	09712606	YA	201904000001	PRS		830	201904	
				201906000002	PRS		240	201906	
				Total			1070		
HYB	ALAMPUR ROAD	09410908	ALPR	201806000001	LPC	9800	10500	201806	
				Total		9800	10500	700	
HYB	ARTS COLLEGE	09411109	ATC	201904000001	CBS		6850	201904	
				Total			6850		
HYB	BODHAN GDS	09411351	BDHN	201901000001	RATE	5899418	5906610	201901	
				Total		5899418	5906610	7192	
HYB	BOLARUM	09411201	BMO	201906000002	SPTM	0	185	201906	
				201904000001	SPTM	0	145	145	201904
				Total		0	330	330	
HYB	CAVALARY BARRACKS	09411112	CVB	201904000001	CBS		100	201904	
				Total			100		
HYB	DABIRPURA RO	09411014	DQR	201905000002	PRS		1980	201905	
				Total			1980		
HYB	DEVARKADRA	09410916	DKC	201904000001	LPC	1750	3500	201904	
				Total		1750	3500	1750	
HYB	DHARMABAD	09411304	DAB	201905000002	PRS		320	201905	
				201904000001	CBS		5505	201904	

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HYB	DHARMABAD	09411304	DAB	201906000003	SPTM	0	108	108	201906
					Total	0	108	5933	
HYB	FALAKNUMA	09411010	FM	201906000001	SPTM	0	185	185	201906
					Total	0	185	185	
HYB	GADWAL	09410911	GWD	201811000002	SPTM	0	525	525	201811
				201904000001	SPTM	0	818	818	201904
				Total	0	1343	1343		
HYB	ITIKYALA	09410910	IKI	201905000001	SPTM	0	6096	6096	201905
					Total	0	6096	6096	
HYB	JADCHERLA	09411003	JCL	201904000001	CBS			390	201904
					Total			390	
HYB	KACHIGUDA	09411101	KCG	201906000004	EFT	59370		4316	201906
				201905000003	SPTM	0	3295	3295	201905
				201906000005	SPTM	0	3920	3920	201906
				Total	59370	7215	11531		
HYB	KACHIGUDA RO	09411103	KCG	201904000001	PRS			1690	201904
					Total			1690	
HYB	KAMAREDDI	09411210	KMC	201905000002	PRS			320	201905
				201904000001	CBS			880	201904
				201906000003	SPTM	0	90	90	201906
				Total	0	90	1290		
HYB	KAMAREDDI GDS	09411251	KMC	201901000001	RATE	4610267	4721525	111258	201901
					Total	4610267	4721525	111258	
HYB	KURNOOL TOWN BO	09410905	KRNT	201905000002	SPTM	0	445	445	201905
				201904000001	SPTM	0	3320	3320	201904
				201906000003	EFT	4530		4530	201906
				Total	4530	3765	8295		
HYB	KURNOOL TOWN PO	09410906	KRNT	201904000001	EFT	1170		1170	201904
					Total	1170		1170	

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HYB	KURNOOL TOWN RO	09410907	KRNT	201904000001	PRS			2405	201904
				201901000003	TIA	3480	6960	3480	201901
				Total		3480	6960	5885	
HYB	MAHABUB NAGAR BO	09411001	MBNR	201811000005	SPTM	0	335	335	201811
				201905000003	SPTM	0	110	110	201905
				201904000002	CBS			3695	201904
Total		0	445	4140					
HYB	MAHABUB NAGAR GDS	09411051	MBNR	201901000001	RATE	4196415	4200256	3841	201901
				Total		4196415	4200256	3841	
HYB	MAHABUB NAGAR RO	09411002	MBNR	201901000004	TIA	16700	16780	80	201901
				Total		16700	16780	80	
HYB	MALAKPET RO	09411016	MXT	201904000001	PRS			1945	201904
				Total				1945	
HYB	MALKAJGIRI	09411111	MJF	201904000001	CBS			3524	201904
				201812000006	SPTM	0	110	110	201812
				201812000005	LPC	7210	7350	140	201812
Total		7210	7460	3774					
HYB	MANOPAD	09410909	MOA	201904000001	CBS			435	201904
				Total				435	
HYB	NAVIPET	09411302	NVT	201904000001	CBS			9185	201904
				Total				9185	
HYB	NIZAMABAD BO	09411215	NZB	201812000011	EFT	6500		50	201812
				201906000005	SPTM	140	440	300	201906
				201904000002	EFT	11660		3524	201904
				201904000003	CBS			5955	201904
				201811000010	EFT	16320		834	201811
201905000004	PRS			1750	201905				
Total		34620	440	12413					
HYB	NIZAMABAD GDS	09411252	NZB	201710000001	RATE	2321694	2480883	159189	201710
				Total		2321694	2480883	159189	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth	
HYB	SHADNAGAR	09411006	SHNR	201904000002	CBS		3810	201904	
				Total			3810		
HYB	SHADNAGAR R.O	09411018	SHNR	201905000002	PRS		1170	201905	
				Total			1170		
HYB	SRIRAMNAGAR	09410912	SRNR	201904000001	LPC	1350	1800	450	201904
				Total		1350	1800	450	
HYB	TALMADLA	09411209	TMD	201811000001	BPT	0	25250	25250	201811
				Total		0	25250	25250	
HYB	UMDANAGAR	09411008	UR	201906000002	SPTM	60	214	154	201906
				Total		60	214	154	
NED	ADILABAD BO	09311912	ADB	201904000001	SPTM	0	215	215	201904
				201906000002	SPTM	0	335	335	201906
				Total		0	550	550	
NED	ADILABAD RO	09311913	ADB	201904000001	PRS			460	201904
				Total				460	
NED	AKOLA	09342106	AK	201708000003	EFT	1425		765	201708
				201904000001	EFT	14610		37287	201904
				Total		16035		38052	
NED	AKOT	09342110	AKOT	201804000001	PRS			6945	201804
				Total				6945	
NED	AURANGABAD RO	09341706	AWBR	201904000003	CBS			360	201904
				201905000004	PRS			2245	201905
				201904000001	PRS			1510	201904
				201904000002	EFT			2964	201904
				201712000003	SPTM	0	2076	2076	201712
				201807000005	CBS			3290	201807
				201906000005	SPTM	0	35	35	201906
				201812000009	SPTM	0	2050	2050	201812
				201901000010	TIA	11190	13680	2490	201901
				Total		11190	17841	17020	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth	
NED	BARSITAKLI	09342104	BSQ	201904000001	CBS		1305	201904	
Total							1305		
NED	BASMAT	09342001	BMF	201906000002	SPTM 0	110	110	201906	
				201904000001	PRS		2060	201904	
Total							0	110	2170
NED	BHOKAR	09341901	BOKR	201906000001	SPTM 0	35	35	201906	
				201712000001	LPC 90	105	15	201712	
				201810000002	SPTM 0	100	100	201810	
				201805000001	SPTM 0	370	370	201805	
Total							90	610	520
NED	BODHADI BUJURG	09341907	BHBK	201906000001	SPTM 0	245	245	201906	
Total							0	245	245
NED	CHIKALTHAN	09341703	CTH	201807000001	CBS		770	201807	
Total								770	
NED	GANGAKHER	09341801	GNH	201905000002	PRS		2350	201905	
				201906000004	SPTM 0	1249	1249	201906	
				201904000001	PRS		435	201904	
				201906000003	PRS		2185	201906	
Total							0	1249	6219
NED	HIMAYATNAGAR DECCAN	09341904	HEM	201904000001	PRS		550	201904	
Total								550	
NED	HINGOLI	09342005	HNL	201904000001	PRS		1350	201904	
				201906000005	SPTM 0	468	468	201906	
				201904000002	CBS		135	201904	
				201906000004	PRS		295	201906	
				201905000003	PRS		510	201905	
Total							0	468	2758
NED	HUDGOAN ROAD	09341902	HDGR	201904000001	CBS		30	201904	
Total								30	
NED	JALNA BO	09341615	JBO	201904000002	EFT 7820		14897	201904	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errorsheet	Charged amt	Actual amt	Diff amt	Accyyearmonth
NED	JALNA BO	09341615	JBO	201906000003	SPTM	0	21	21	201906
				201904000001	SPTM	0	1499	1499	201904
				Total		7820	1520	16417	
NED	JALNA RO	09341617	JRO	201905000003	PRS			1920	201905
				201901000004	TIA	37670	40790	3120	201901
				201904000002	CBS			2	201904
				201904000001	PRS			2825	201904
				Total		37670	40790	7867	
NED	JULGAON	09341903	JLG	201904000001	CBS			35	201904
				Total				35	
NED	KEKATUMAR	09342009	KKG	201904000001	CBS			1950	201904
				Total				1950	
NED	KINWAT	09341908	KNVT	201906000002	SPTM	0	30	30	201906
				201811000010	PRS			1840	201811
				201904000001	CBS			540	201904
				201812000011	SPTM	0	2331	2331	201812
				201804000001	SPTM	0	768	768	201804
				Total		0	3129	5509	
NED	LASUR	09341709	LSR	201904000001	SPTM	0	70	70	201904
				201904000002	PRS			105	201904
				201905000003	SPTM	0	1990	1990	201905
				201804000002	SPTM	0	184	619	201804
				Total		0	2244	2784	
NED	LIMBGAON	09341506	LBG	201905000001	LPC	0	20760	20760	201905
				201812000001	LPC	2450	5350	2900	201812
				Total		2450	26110	23660	
NED	MANWATH ROAD	09341607	MVO	201904000002	PRS			990	201904
				201709000001	SPTM	0	90	90	201709
				201807000002	PRS			370	201807
				201905000003	PRS			990	201905
				Total		0	90	2440	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth
NED	MIRKHAL	09341601	MQL	201904000001	CBS			71	201904
Total								71	
NED	MORDAR	09332118	MRDD	201807000001	CBS			200	201807
Total								200	
NED	MUDKHED	09341509	MUE	201906000003	SPTM	0	212	212	201906
				201809000003	LPC	4250	5750	1500	201809
				201904000001	SPTM	0	20	20	201904
				201904000002	CBS			132	201904
Total						4250	5982	1864	
NED	NAGARSOL BO	09341713	NSL	201904000001	SPTM	0	180	180	201904
Total						0	180	180	
NED	NANDED BO	09341503	NED	201906000005	SPTM	0	12825	12825	201906
				201804000002	EFT	151035	151	34047	201804
				201807000004	EFT	183669		98701	201807
				201808000006	EFT	134009		51669	201808
				201804000001	LPC	1000	2000	1000	201804
				201905000004	SPTM	0	4185	4185	201905
				201904000003	CBS			14970	201904
Total						469713	19161	217397	
NED	NANDED PO	09341504	NEDP	201904000001	CBS			3	201904
Total								3	
NED	NANDED RO	09341505	NEDR	201905000002	PRS			12485	201905
				201904000001	PRS			22745	201904
Total								35230	
NED	NAVALGAON	09342006	NVLN	201904000001	CBS			30	201904
Total								30	
NED	PARBHANI BO	09341603	PBN	201904000001	EFT	1585		15	201904
				201904000002	CBS			135	201904
				201906000003	SPTM	0	165	165	201906
Total						1585	165	315	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyearchmonth	
NED	PARBHANI RO	09341605	PBN	201904000001	PRS		9050	201904	
				201905000002	PRS		2240	201905	
				201906000003	PRS		1620	201906	
				Total					12910
NED	PARTUR	09341611	PTU	201904000002	PRS		455	201904	
				201712000004	SPTM	0	90	90	201712
				201906000003	SPTM	0	2250	2250	201906
				Total			0	2340	2795
NED	POKHRANI NARASIMHA	09341802	PKNS	201807000001	CBS		860	201807	
				Total				860	
NED	PURNA	09341508	PAU	201811000008	PRS		540	201811	
				201811000007	SPTM	0	490	490	201811
				201905000002	PRS		2410	201905	
				201904000001	PRS		770	201904	
				Total			0	490	4210
NED	ROTEGAON	09341711	RGO	201904000001	CBS		2480	201904	
				Total				2480	
NED	SAHASRAKUND	09341905	SHSK	201904000001	SPTM	0	60	201904	
				201812000001	SPTM	0	360	360	201812
				Total			0	420	420
NED	SELU	09341608	SELU	201904000001	PRS		990	201904	
				201905000003	PRS		1320	201905	
				201904000002	CBS		1430	201904	
				201906000004	PRS		180	201906	
				Total				3920	
NED	SIVNI SHIVAPUR	09342105	SVW	201904000001	SPTM	0	75	201904	
				Total			0	75	75
NED	TUKAITHAD	09332114	TTZ	201807000001	CBS		3810	201807	
				Total				3810	
NED	UGWE	09342108	UGWE	201807000001	CBS		115	201807	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	Actual amt	Diff amt	Accy yearmonth	
NED	UGWE	09342108	UGWE	Total			115		
NED	USMANPUR	09341610	UPR	201904000001	CBS		20	201904	
				Total			20		
NED	WASHIM	09342010	WHM	201904000001	PRS		530	201904	
				201904000002	CBS		80	201904	
				Total			610		
SC	ALER	09510308	ALER	201904000001	CBS		1000	201904	
				Total			1000		
SC	BEGUMPET	09510119	BMT	201906000004	SPTM	140	894	754	201906
				201904000002	EFT	1560		3576	201904
				201905000003	SPTM	40	2168	2128	201905
				201904000001	SPTM	1665	2997	1332	201904
				Total		3405	6059	7790	
SC	BELLAMPALLI	09510617	BPA	201904000003	CBS			5705	201904
				201905000004	SPTM	50	188	138	201905
				Total		50	188	5843	
SC	BHADRACHALAM ROAD	09510418	BDCR	201905000003	SPTM	0	1006	1006	201905
				201904000002	CBS			4945	201904
				201806000004	SPTM	0	300	300	201806
				Total		0	1306	6251	
SC	BHALKI	09520803	BHLK	201904000002	CBS			6290	201904
				201806000003	SPTM	0	108	108	201806
				201807000004	CBS			7251	201807
				201904000001	SPTM	0	72	72	201904
				201812000007	SPTM	0	320	320	201812
				201804000002	SPTM	0	382	382	201804
				Total		0	882	14423	
SC	BHARATNAGAR	09513205	BTNR	201906000001	SPTM	0	4562	4562	201906
				Total		0	4562	4562	
SC	BHONGIR	09510305	BG	201904000001	CBS			2640	201904

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errorsheet	Charged amt	Actual amt	Diff amt	Accyeanrmonth
SC	BHONGIR	09510305	BG	201906000002	SPTM	0	464	464	201906
				Total		0	464	3104	
SC	BIBINAGAR	09510304	BN	201812000002	SPTM	0	140	140	201812
				201809000001	PRS			2330	201809
				Total		0	140	2470	
SC	BIDAR	09520805	BIDR	201806000006	EFT	1520		130	201806
				201807000007	PRS			1425	201807
				201805000004	SPTM	0	365	365	201805
				201805000003	EFT	1600		100	201805
				201804000002	EFT	17370		26390	201804
				201804000001	SPTM	0	3137	3215	201804
				201809000014	EFT	2400		655	201809
				201906000005	EFT	200		100	201906
				201809000012	SPTM	0	540	540	201809
				201811000021	PRS			960	201811
				201810000016	SPTM	0	220	220	201810
				201807000008	EFT	3525		2060	201807
				201904000002	EFT	9060		4115	201904
				201904000003	CBS			19595	201904
				201811000020	EFT	565		200	201811
				201905000004	SPTM	0	200	200	201905
				201904000001	SPTM	0	2814	2814	201904
				201807000009	SPTM	0	300	300	201807
				201808000010	EFT	790		30	201808
				201809000011	LPC	875	910	35	201809
201810000015	LPC	0	1000	1000	201810				
201810000017	EFT	1590		25	201810				
201811000019	SPTM	0	90	90	201811				
201806000005	SPTM	0	96	96	201806				
201810000018	PRS			610	201810				
				Total		39495	9672	65270	
SC	BORABANDA	09513206	BRBD	201906000002	SPTM	0	150	150	201906
				201904000001	SPTM	0	2100	2100	201904
				201809000001	SPTM	0	735	735	201809
				Total		0	2985	2985	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accyearchmonth
SC	CHANDANAGAR	09513208	CDNR	201906000002	SPTM	0	870	870	201906
				Total		0	870	870	
SC	CHARLAPALLI	09510302	CHZ	201812000004	SPTM	0	2100	2100	201812
				201811000003	SPTM	0	40	40	201811
				Total		0	2140	2140	
SC	CSPS SDG. S/B MANUGURU	09510460	CSPS	201905000001	SID	17100	35910	18810	201905
				Total		17100	35910	18810	
SC	DORNAKAL JN	09510412	DKJ	201906000004	SPTM	0	122	122	201906
				201906000003	PRS			2055	201906
				Total		0	122	2177	
SC	ERRUPALEM	09510511	YP	201904000001	SPTM	0	50	50	201904
				Total		0	50	50	
SC	FATHENAGAR	09513204	FNB	201906000002	SPTM	135	270	135	201906
				Total		135	270	135	
SC	FATHENAGAR R.O	09513211	FNB	201901000001	TIA	16425	16695	270	201901
				201905000002	PRS			1050	201905
				201904000001	CBS			10000	201904
				Total		16425	16695	11320	
SC	FCI SDG.CHARLAPALLI	09510353	FCIC	201811000002	SID	134100	140200	6100	201811
				Total		134100	140200	6100	
SC	GARLA	09510411	GLA	201904000001	SPTM	0	50	50	201904
				Total		0	50	50	
SC	GOSG SDG. S/B RAMAGUNDAM	09510659	GOSG	201809000001	SID	3898241	4024965	126724	201809
				201905000001	SID	4687746	4864398	176652	201905
				201811000002	SID	4008050	4275579	267529	201811
				Total		12594037	13164942	570905	
SC	HAFIZPETA	09510117	HFZ	201905000003	SPTM	50	184	134	201905
				201904000002	CBS			4540	201904
				Total		50	184	4674	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth	
SC	HI-TECH CITY	09513207	HTCY	201904000001	CBS		786	201904	
Total							786		
SC	HPCL SDG. S/B GANGINENI GDS	09510556	HPCG	201806000001	SID	490560	505890	15330	201806
Total							490560	505890	15330
SC	HUSNABAD	09529816		201804000001	PRS		1655	201804	
Total							1655		
SC	HYDERABAD	09510201	HYB	201905000004	SPTM	0	2076	2076	201905
				201904000003	CBS		960	960	201904
Total							0	2076	3036
SC	JAGGAYYAPETA TOWN GDS	09510557	JPTN	201901000001	RATE	3801668	3806978	5310	201901
Total							3801668	3806978	5310
SC	JAMMIKUNTA	09510603	JMKT	201807000004	SPTM	0	45	45	201807
Total							0	45	45
SC	JAMMIKUNTA GDS	09510652	JMKT	201807000001	TIA	3978572	4013574	34997	201807
Total							3978572	4013574	34997
SC	KAMAL NAGAR	09520802	KMNR	201904000001	SPTM	0	4368	4368	201904
				201905000002	PRS		440	440	201905
				201810000003	SPTM	0	2184	2184	201810
Total							0	6552	6992
SC	KAREPALLI SAIK SDG.	09510453	SAIK	201906000003	TIAG	3016916	4604720	1587804	201906
				201809000001	SID	8190	9293	1103	201809
				201811000004	SID	281138	417061	135923	201811
				201905000002	TIA	60165645	91830977	*****	201905
				201905000001	RATE	1881331	2828110	946779	201905
Total							65353220	99690161	*****
SC	KARIMNAGAR	09510609	KRMR	201810000005	PRS		2380	2380	201810
				201804000001	PRS		4050	4050	201804
				201811000006	PRS		3485	3485	201811
				201808000003	PRS		570	570	201808
				201904000003	EFT	3650	50	3600	201904

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged	Actual amt	Diff amt	Accyean rmonth	
SC	KARIMNAGAR	09510609	KRMR	201904000002	PRS		310	201904	
				201809000004	PRS		385	201809	
				201904000004	CBS		3015	201904	
				201904000001	SPTM	560	1760	1200	201904
				201807000002	SPTM	280	880	600	201807
				Total		4490	2640	16045	
SC	KARIMNAGAR GDS	09510654	KRMR	201901000004	RATE	1512488	1621302	108814	201901
				201905000002	TIA	28489310	45029670	*****	201905
				201905000001	RATE	10672238	16854102	6181864	201905
				Total		40674036	63505074	*****	
SC	KAZIPET	09510314	KZJ	201807000004	EFT	55845		2055	201807
				201904000002	CBS			16920	201904
				201804000001	SPTM	0	346	346	201804
				201804000002	EFT	123906	970	15425	201804
				201805000003	EFT	51245	2650	5165	201805
				Total		230996	3966	39911	
SC	KAZIPET PO	09510315	KZJ	201807000001	EFT		490	201807	
Total				490					
SC	KAZIPET RO	09510316	KZJ	201806000002	PRS		410	201806	
				201901000005	TIA	7425	7625	200	201901
				201807000003	TIA	15475	17715	2240	201807
				201811000004	PRS		600	201811	
				201904000001	PRS		3905	201904	
				Total		22900	25340	7355	
SC	KESAMUDRAM	09510407	KDM	201904000001	SPTM	0	52	52	201904
Total		0	52	52					
SC	KHAIRATABAD	09510204	KQD	201810000001	EFT		2016	201810	
				201906000002	PRS		315	201906	
				201904000001	SPTM	15	55	40	201904
				Total		15	55	2371	
SC	KHAMMAM	09510503	KMT	201905000003	SPTM	0	20	20	201905
				201906000004	PRS		1330	201906	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	amt	Actual amt	Diff amt	Accy month
SC	KHAMMAM	09510503	KMT	201906000005	EFT	26360		500	201906
				201906000006	SPTM	0	1018236	1018236	201906
				Total		26360	1018256	1020086	
SC	KURGUNTA	09520104	KQT	201904000001	CBS			20	201904
				Total				20	
SC	LATUR ROAD	09540705	LTRR	201906000003	PRS			1800	201906
				201904000002	CBS			215	201904
				201904000001	LPC	4650	4750	100	201904
				201812000007	LPC	975	1375	400	201812
				201906000004	SPTM	0	90	90	201906
				201810000006	PRS			905	201810
				201804000002	SPTM	0	216	216	201804
				201712000006	SPTM	0	694	694	201712
				201711000005	SPTM	0	154	154	201711
				201808000004	PRS			3080	201808
				201710000004	SPTM	0	154	154	201710
				201708000003	SPTM	0	394	394	201708
				201810000005	SPTM	0	2200	2200	201810
				201804000001	LPC	1950	2070	120	201804
				201806000003	PRS			4150	201806
Total		7575	12097	14672					
SC	LINGAMPALLI	09510116	LPI	201904000003	CBS			9004.75	201904
				201905000004	SPTM	215	2667	2452	201905
				201812000005	SPTM	60	226	166	201812
				201811000004	SPTM	0	240	240	201811
				201906000005	SPTM	110	793	683	201906
Total		385	3926	12545.8					
SC	LTC/CC/ SDG. S/B MANCHERYAL	09510667	LTC	201905000002	SID	35910	53865	17955	201905
				201905000001	RATE	*****	*****	*****	201905
				Total		*****	*****	*****	
SC	MADHIRA	09510509	MDR	201904000002	PRS			1345	201904
				201904000001	SPTM	0	1900	1900	201904
				Total		0	1900	3245	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	Actual amt	Diff amt	Accyean month
SC	MADRAS CEM. SDG. S/B JPTN	09510558	MCLJ	201905000002	TIA	37429383 55158979	*****	201905
				Total		37429383 55158979	*****	
SC	MAH. STATE ELEC. SDG. S/B PARLI	09540752	MSPS	201806000001	SID	33600 44557	10957	201806
				Total		33600 44557	10957	
SC	MAHABUBABAD	09510409	MABD	201810000005	SPTM	0 115	115	201810
				201812000007	SPTM	0 115	115	201812
				201811000006	SPTM	0 122	122	201811
				201906000003	SPTM	0 330	330	201906
				201904000002	EFT	2050	3040	201904
				Total		2050 682	3722	
SC	MALKHAID ROAD	09520102	MQR	201904000001	CBS		9510	201904
				Total			9510	
SC	MANCHERYAL GDS	09510665	MCI	201901000002	RATE	5108029 5113351	5322	201901
				Total		5108029 5113351	5322	
SC	MANCHIRYAL	09510614	MCI	201904000001	SPTM	0 14165	14165	201904
				201904000003	CBS		17455	201904
				201906000004	SPTM	0 560	560	201906
				201904000002	EFT	4805	200	201904
				Total		4805 14725	32380	
SC	MANDAMARI	09510616	MMZ	201904000001	SPTM	0 375	375	201904
				Total		0 375	375	
SC	MANIKGARH	09540625	MAGH	201904000001	PRS		365	201904
				201810000001	PRS		715	201810
				Total			1080	
SC	MANIKGARH CEM. SDG. S/B GDCR	09540679	MGGG	201905000001	RATE	2089819 2832079	742260	201905
				Total		2089819 2832079	742260	
SC	MANUGURU	09510419	MUGR	201904000001	SPTM	0 749	749	201904
				Total		0 749	749	
SC	MANUGURU GDS	09510459	MUGR	201905000001	RATE	6035703 6639274	603571	201905

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	Actual amt	Diff amt	Accyean rmonth
SC	MANUGURU GDS	09510459	MUGR	Total	6035703	6639274	603571	
SC	MOULA ALI	09510301	MLY	201810000001	PRS		150	201810
				201904000001	CBS		110	201904
				201906000002	SPTM	0	1038000	201906
				Total	0	1038000	1038260	
SC	NAGALAPALLI	09510115	NPL	201904000001	CBS		100	201904
				Total			100	
SC	NAWANDGI	09520105	NAW	201904000001	CBS		40	201904
				Total			40	
SC	NECKLACE ROAD	09513209	NLRD	201906000001	SPTM	0	740	201906
				Total	0	740	740	
SC	NEKKONDA	09510405	NKD	201807000002	SPTM	0	170	201807
				201810000005	SPTM	0	596	201810
				Total	0	766	766	
SC	PARLI VAIJYANATH	09540701	PRLI	201812000009	SPTM	0	2224	201812
				201811000006	SPTM	0	6672	201811
				201904000001	SPTM	0	4448	201904
				201905000005	PRS		420	201905
				201810000005	PRS		1730	201810
				201812000008	PRS		270	201812
				201807000003	CBS		22495	201807
				201804000002	EFT	2230	1798	201804
				201804000001	SPTM	0	82	201804
				201809000004	SPTM	0	4448	201809
				201811000007	PRS		2410	201811
				201904000003	EFT	2190	555	201904
				201904000002	PRS		615	201904
				201904000004	CBS		19415	201904
				Total	4420	17874	67582	
SC	PEDDAPALLI	09510607	PDPL	201906000002	EFT	23800	70	201906
				201904000001	LPC	30	150	201904
				201804000001	LPC	1150	250	201804

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errorsheet	Charged amt	Actual amt	Diff amt	Accyean month
SC	PEDDAPALLI	09510607	PDPL	Total		24980	1580	470	
SC	RAJASHREE CEM. SDG. S/B MALKHAID ROAD	09520152	RJCS	201905000001	SID	13230	19845	6615	201905
				Total		13230	19845	6615	
SC	RAMAGUNDAM	09510612	RDM	201810000008	EFT	3600		3600	201810
				201906000001	EFT	15550		500	201906
				201811000010	PRS			3095	201811
				201906000002	SPTM	0	135	135	201906
				Total		19150	135	7330	
SC	RUSG SDG. S/B BDCR	09510457	RUSG	201811000001	RATE	4782892	5045932	263040	201811
				Total		4782892	5045932	263040	
SC	RVSJ SDG S/B JPTN	09510561	RVSJ	201905000001	TIA	24680280	37671252	*****	201905
				Total		24680280	37671252	*****	
SC	SANATHNAGAR	09510118	SNF	201906000003	SPTM	0	6375	6375	201906
				201905000002	SPTM	0	2100	2100	201905
				201904000001	CBS			50	201904
				Total		0	8475	8525	
SC	SANATHNAGAR CFS SDG.	09510164	CFS	201901000002	RATE	7569855	7573893	4038	201901
				Total		7569855	7573893	4038	
SC	SCRM SDG. S/B MADAMARI	09510669	SCRM	201808000001	SID	101115	174512	73397	201808
				Total		101115	174512	73397	
SC	SECUNDERABAD	09510205	SC	201905000003	SPTM	0	6240	6240	201905
				201906000004	EFT	364605		60739	201906
				Total		364605	6240	66979	
SC	SEDAM	09520103	SEM	201904000001	CBS			11355	201904
				201812000003	SPTM	0	2160	2160	201812
				201906000003	PRS			575	201906
				201905000002	PRS			2465	201905
				Total		0	2160	16555	
SC	SHANKARPALLI	09510114	SKP	201904000002	PRS			390	201904

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet	t amt	Actual amt	Diff amt	Accyearchmonth
SC	SHANKARPALLI	09510114	SKP	201906000005	SPTM	0	2020	2020	201906
				201904000003	CBS			17355	201904
				201904000001	SPTM	110	846	736	201904
				201906000004	PRS			2040	201906
				Total					110
SC	SIRPURKHAGAZNAGAR	09510620	SKZR	201904000002	EFT	590		11018	201904
				201812000009	SPTM	0	895	895	201812
				201906000004	EFT	2120		20	201906
				201905000003	SPTM	90	565	475	201905
				Total					2800
SC	TANDUR	09510107	TDU	201810000004	PRS			570	201810
				201812000005	SPTM	30	108	78	201812
				201906000005	SPTM	170	1213	1043	201906
				201904000001	SPTM	695	10445	9750	201904
				201904000003	EFT			854	201904
				201904000004	CBS			45	201904
Total					895	11766	12340		
SC	TKSG,RJPY . S/B BDCR/GLE SDG.	09510458	TKSG	201905000001	SID	157350	245100	87750	201905
Total					157350	245100	87750		
SC	UDGIR	09540801	UDGR	201812000011	SPTM	0	166	166	201812
				201811000009	SPTM	0	240	240	201811
				201904000001	SPTM	0	2892	2892	201904
				201808000006	SPTM	0	500	500	201808
				201807000004	SPTM	0	616	616	201807
				201906000005	SPTM	0	844	844	201906
				201806000003	SPTM	0	373	373	201806
				201805000002	SPTM	184	631	447	201805
				201807000005	CBS			2495	201807
				201804000001	SPTM	680	13676	12996	201804
				201712000006	SPTM	75	238	163	201712
				201809000007	SPTM	0	389	389	201809
				201811000010	PRS			200	201811
				201904000002	PRS			2280	201904
				201809000008	PRS			340	201809
201904000003	CBS			2	201904				

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errorsheet	Charged amt	Actual amt	Diff amt	Accyearchmonth
SC	UDGIR	09540801	UDGR	201906000004	PRS			160	201906
Total						939	20565	25103	
SC	UPPAL GDS	09510651	OPL	201905000002	TIA	12189031	19693336	7504305	201905
				201905000001	RATE	5169394	7035105	1865711	201905
Total						17358425	26728441	9370016	
SC	VASAVADATTA CEM. S/B SERAM	SDG 09520154	VCSG	201905000001	SID	16800	17400	600	201905
Total						16800	17400	600	
SC	VIKARABAD JN	09510111	VKB	201808000011	EFT	1420		1420	201808
				201904000003	EFT	12040		12548	201904
				201904000002	PRS			1120	201904
				201811000014	EFT	970		970	201811
				201905000005	PRS			1140	201905
				201904000001	SPTM	0	2040	2040	201904
				201812000016	SPTM	105	360	255	201812
				201904000004	CBS			2100	201904
Total						14535	2400	21593	
SC	WARANGAL BO	09510401	WL	201906000004	SPTM	0	235	235	201906
				201905000003	PRS			420	201905
				201904000002	CBS			1150	201904
Total						0	235	1805	
SC	ZAHIRABAD	09510806	ZB	201906000003	SPTM	0	174	174	201906
				201904000001	SPTM	0	1590	1590	201904
				201905000002	PRS			139	201905
Total						0	1764	1903	
		09015168		201904000001	TIA	0	31282398	*****	201904
Total						0	31282398	*****	
		09016402		201901000001	TIA	41785	42025	240	201901
Total						41785	42025	240	
		09112210		201804000001	SPTM	0	75	75	201804
Total						0	75	75	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha code	Errorsheet no	Errors Charged sheet t	Actual amt	Diff amt	Accyean month
		09128699		201904000001	PRS		520	201904
				Total			520	
		09227111		201904000001	SPTM	0	40	201904
				Total		0	40	
		09327112		201904000001	CBS		1445	201904
				Total			1445	
		09411119		201904000001	PRS		1825	201904
				201905000003	PRS		1700	201905
				Total			3525	
		09411121		201807000001	PRS		840	201807
				Total			840	
		09510208		201904000001	EFT	19230	845	201904
				Total		19230	845	
		09510210		201904000001	CBS		895	201904
				Total			895	
		09510562		201905000001	TIA	53339752	78605527	***** 201905
				Total		53339752	78605527	*****
		09510564		201905000001	RATE	3723153	3741806	18653 201905
				Total		3723153	3741806	18653
		09513213		201905000001	PRS		610	201905
				Total			610	
		09513219		201904000001	CBS		2690	201904
				Total			2690	
		09513220		201905000002	PRS		450	201905
				Total			450	
		09528565		201906000001	PRS		8760	201906
				Total			8760	

SOUTH CENTRAL RAILWAY

Error Sheet Report for the month of: 201706 to 201906

Division	Stationname	Stationcd	Alpha Errorsheet code no	Errors Charged sheet t amt	Actual amt	Diff amt	Accyean rmonth	
		09528651	201906000001	TIAG	1039518	1532178	492660	201906
			Total		1039518	1532178	492660	
		09540628	201807000002	TIA	17085	17515	430	201807
			Total		17085	17515	430	
		09540630	201906000002	PRS			1180	201906
			201905000001	PRS			1600	201905
			Total				2780	
		09540755	201809000001	SID	13971	22297	8326	201809
			Total		13971	22297	8326	
		09712554	201906000001	PRS			1480	201906
			Total				1480	
		09712702	201905000002	PRS			2870	201905
			Total				2870	
		09712911	201906000002	PRS			100	201906
			Total				100	
		09728649	201905000002	PRS			430	201905
			201904000001	PRS			385	201904
			Total				815	
		09728662	201905000001	SID	1589868	1678194	88326	201905
			Total		1589868	1678194	88326	
		09729796	201905000001	SID	116393	117180	787	201905
			Total		116393	117180	787	
		09729808	201904000001	PRS			355	201904
			Total				355	
		9510205H	201804000001	EFT	76550		14180	201804
			Total		76550		14180	
Total					449541472	663740988	217430464	