

MIS-CLASSIFICATION/WRONG BOOKING IN GRT NO. 56 (2002-2003)

Date :  
12/05/03

15 Digit Code	Year & Month Booking	Grant No	MJSL	S	C	CD	Sn	Amount Expenditure	BE-02-03	Remarks
PAO : DGET-II, Chennai										
223001106010101	200303	56	22300573	1	3	0	+	2165867.00		NO Bud in NP
223001106010102	200303	56	22300574	1	3	3	+	14292.00		NO Bud in NP
223001106010111	200303	56	22300576	1	3	1	+	73554.00		NO Bud in NP
223001106010113	200303	56	22300578	1	3	9	+	336292.00		NO Bud in NP
223001106010201	200303	56	22300588	1	3	6	+	5385379.00		NO Bud in NP
223001106010202	200303	56	22300589	1	3	9	+	49628.00		NO Bud in NP
223001106010211	200303	56	22300591	1	3	6	+	74196.00		NO Bud in NP
223001106010213	200303	56	22300593	1	3	8	+	418467.00		NO Bud in NP
223001106010214	200303	56	22300594	1	3	5	+	84000.00		NO Bud in NP
223001106010221	200303	56	22300597	1	3	2	+	591703.00		NO Bud in NP
223001106010250	200303	56	22300601	1	3	4	+	214601.00		NO Bud in NP

223001106010550	200303	56	22300620	1	3	3	+	95051.00	NO Bud in NP
223001107050250	200303	56	22300707	1	3	3	+	73770.00	NO Bud in NP
223003003040321	200303	56	22301167	1	9	6	+	9300.00	NO Bud in PLAN
223003003070213	200303	56	22301219	1	9	4	+	315684.00	NO Bud in PLAN
223003102010011	200303	56	22301345	1	9	4	+	122036.00	NO Bud in PLAN
223003102010013	200303	56	22301347	1	9	6	+	250052.00	NO Bud in PLAN
223001110010213	200302	56	22301725	1	3	6	+	24891.00	NO Bud in NP
223001106010301	200302	56	22301860	1	3	2	+	195788.00	NO Bud in NP
223001106010311	200303	56	22301861	1	3	3	+	34764.00	NO Bud in NP
223001110010201	200302	56	22302008	1	3	1	+	602146.00	NO Bud in NP
223001106010103	200211	56	22300575	1	3	2	+	4763.00	NO Bud in NP
223001106010231	200303	56	22300600	1	3	1	+	766370.00	NO Bud in NP
223001107050234	200303	56	22300706	1	3	2	+	2405109.00	NO Bud in NP
223003003040350	200301	56	22301172	1	9	2	+	8165.00	NO Bud in PLAN

223003003070202	200303	56	22301215	1	9	0	+	14820.00	NO Bud in PLAN
223003003070211	200303	56	22301217	1	9	2	+	37169.00	NO Bud in PLAN
223001110010202	200302	56	22301723	1	3	4	+	4433.00	NO Bud in NP
223001110010221	200303	56	22301727	1	3	8	+	398170.00	NO Bud in NP
223001106010216	200303	56	22300596	1	3	3	+	500.00	NO Bud in NP
223001110010250	200303	56	22300775	1	3	4	+	259538.00	NO Bud in NP
223003003040327	200301	56	22301169	1	9	8	+	43629.00	NO Bud in PLAN
223003003070221	200303	56	22301220	1	9	0	+	53116.00	NO Bud in PLAN
223003003070252	200303	56	22301226	1	9	4	+	222784.00	NO Bud in PLAN
223003101010001	200303	56	22301317	1	3	1	-	3557.00	NO Bud in NP
223003101010011	200303	56	22301320	1	3	9	-	7618.00	NO Bud in NP
222580800020128	200303	56	22250313	1	9	2	+	111931.00	NO Bud in PLAN
222580800020134	200303	56	22250314	1	9	3	+	76825.00	NO Bud in PLAN
223001106010251	200303	56	22300602	1	3	9	+	10168.00	NO Bud in NP

223001106010226	200303	56	22301718	1	3	8	+	2200.00	NO Bud in NP
223001107050131	200303	56	22300698	1	3	6	+	1716760.00	NO Bud in NP
223003003070227	200303	56	22301221	1	9	7	+	34275.00	NO Bud in PLAN
223003003070251	200303	56	22301225	1	9	1	+	24900.00	NO Bud in PLAN
223001110010334	200303	56	22301768	1	3	9	+	1841861.00	NO Bud in NP
222580800020150	200209	56	22250315	1	9	4	+	440.00	NO Bud in PLAN
223001110010214	200302	56	22301726	1	3	7	+	43567.00	NO Bud in NP
223001106010534	200303	56	22300619	1	3	7	+	1853077.00	NO Bud in NP
223003003070203	200301	56	22301216	1	9	5	+	1976.00	NO Bud in PLAN
223003102010028	200303	56	22301350	1	9	0	+	1029916.00	NO Bud in PLAN
223001106010227	200211	56	22300598	1	3	1	+	12522.00	NO Bud in NP
223003003070234	200303	56	22301223	1	9	9	+	64598.00	NO Bud in PLAN
223003102010021	200302	56	22301348	1	9	9	+	199950.00	NO Bud in PLAN
223003800051213	200303	56	22301594	1	9	8	+	24903.00	NO Bud in PLAN

223001102080601	200302	56	22300393	1	9	2	+	410681.00	NO Bud in PLAN
223001102080901	200303	56	22300411	1	9	7	+	140648.00	NO Bud in PLAN
223001102080913	200303	56	22300413	1	9	9	+	59276.00	NO Bud in PLAN
223003003020127	200212	56	22301105	1	9	0	+	22100.00	NO Bud in PLAN
223003003040328	200301	56	22301170	1	9	4	+	9500.00	NO Bud in PLAN
223003003070228	200303	56	22301222	1	9	8	+	124807.00	NO Bud in PLAN
223003102010051	200303	56	22301352	1	9	8	+	19862.00	NO Bud in PLAN
223003800051113	200303	56	22301584	1	9	9	+	10000.00	NO Bud in PLAN
223003800051121	200303	56	22301586	1	9	7	+	9974.00	NO Bud in PLAN
223001102080652	200303	56	22301703	1	9	2	+	12368.00	NO Bud in PLAN
222501800250031	200301	56	22250317	1	3	0	+	3420.00	NO Bud in NP
222501800250031	200301	56	22250317	1	9	6	+	1440.00	NO Bud in PLAN
223001102080613	200303	56	22300395	1	9	4	+	25985.00	NO Bud in PLAN
223001109030031	200301	56	22300734	1	3	7	+	713.00	NO Bud in NP

223003003040413	200303	56	22301181	1	9	8	+	24929.00	NO Bud in PLAN
223003003040427	200301	56	22301185	1	9	2	+	3755.00	NO Bud in PLAN
223003800051221	200303	56	22301595	1	9	9	+	18615.00	NO Bud in PLAN
223003800051252	200301	56	22301598	1	9	4	+	14040.00	NO Bud in PLAN
222580800020121	200302	56	22250312	1	9	5	+	7000.00	NO Bud in PLAN
223003003040421	200303	56	22301183	1	9	0	+	44052.00	NO Bud in PLAN
223003003040428	200303	56	22301186	1	9	3	+	9808.00	NO Bud in PLAN
223001106010127	200303	56	22300582	1	3	2	+	38599.00	NO Bud in NP
223001106010513	200303	56	22300615	1	3	3	+	8428.00	NO Bud in NP
223001107050231	200303	56	22300705	1	3	1	+	300000.00	NO Bud in NP
223003003070452	200303	56	22301254	1	3	5	+	220799.00	NO Bud in NP
223003800050816	200303	56	22301553	1	9	1	+	3500.00	NO Bud in PLAN
223001102080952	200303	56	22301699	1	9	2	+	9892.00	NO Bud in PLAN

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Designed at PRAO

MIS-CLASSIFICATION/WRONG BOOKING IN GRT NO. 56 (2002-2003)

Date :  
12/05/03

15 Digit Code	Year & Month Booking	Grant No	MJSL	S	C	CD	Sn	Amount Expenditure	BE-02-03	Remarks
PAO : DGFASLI, Mumbai										
223001102080301	200302	56	22300374	1	9	1	+	522832.00		NO Bud in PLAN
223001102080601	200302	56	22300393	1	9	2	+	1806475.00		NO Bud in PLAN
223001102080901	200303	56	22300411	1	9	7	+	1804494.00		NO Bud in PLAN
223003003070121	200303	56	22301206	1	9	2	+	33744.00		NO Bud in PLAN
223001102080311	200303	56	22300375	1	9	6	+	67012.00		NO Bud in PLAN
223001102080313	200302	56	22300376	1	9	9	+	49910.00		NO Bud in PLAN
223001102080611	200303	56	22300394	1	9	3	+	135352.00		NO Bud in PLAN
223001102080613	200303	56	22300395	1	9	4	+	329286.00		NO Bud in PLAN
223001102080911	200303	56	22300412	1	9	8	+	81675.00		NO Bud in PLAN
223001102080913	200303	56	22300413	1	9	9	+	119415.00		NO Bud in PLAN
223003003070134	200212	56	22301209	1	9	7	+	10712.00		NO Bud in PLAN

223003003070401	200212	56	22301242	1	3	4	+	33477.00	NO Bud in NP
223001102080952	200303	56	22301699	1	9	2	+	105111.00	NO Bud in PLAN
223003003040413	200302	56	22301181	1	9	8	+	1256.00	NO Bud in PLAN
223003003040421	200303	56	22301183	1	9	0	+	13950.00	NO Bud in PLAN
223003003070152	200302	56	22301212	1	9	9	+	9300.00	NO Bud in PLAN
223003800051113	200302	56	22301584	1	9	9	+	1698.00	NO Bud in PLAN
223003800051221	200303	56	22301595	1	9	9	+	2810.00	NO Bud in PLAN
223001102080652	200303	56	22301703	1	9	2	+	173866.00	NO Bud in PLAN
223003003040411	200303	56	22301179	1	9	1	+	12790.00	NO Bud in PLAN
223003003040428	200303	56	22301186	1	9	3	+	1110.00	NO Bud in PLAN
223003003070113	200303	56	22301203	1	9	1	+	4973.00	NO Bud in PLAN
223003003070128	200303	56	22301208	1	9	0	+	3429.00	NO Bud in PLAN
223003800051121	200303	56	22301586	1	9	7	+	1838.00	NO Bud in PLAN
223003003020350	200303	56	22302111	1	9	4	+	6485.00	NO Bud in PLAN

MIS-CLASSIFICATION/WRONG BOOKING IN GRT NO. 56 (2002-2003)

Date :  
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15 Digit Code	Year & Month Booking	Grant No	MJSL	S	C	CD	Sn	Amount Expenditure	BE-02-03	Remarks
PAO : L.B, Chandigarh										
223001101051020	200301	56	22300190	1	9	9	+	25976.00		NO Bud in PLAN

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MIS-CLASSIFICATION/WRONG BOOKING IN GRT NO. 56 (2002-2003)

Date :  
12/05/03

15 Digit Code	Year & Month Booking	Grant No	MJSL	S	C	CD	Sn	Amount Expenditure	BE-02-03	Remarks
PAO : PAO (DGET), New Delhi										
222580001040042	200303	56	22250242	1	3	5	+	3767.00		NO Bud in NP
223003003030342	200303	56	22301122	1	3	5	+	1144523.00		NO Bud in NP
223003003040411	200303	56	22301179	1	9	1	+	39928.00		NO Bud in PLAN
223003004010013	200303	56	22301297	1	9	4	+	526656.00		NO Bud in PLAN
223003102010013	200303	56	22301347	1	9	6	+	279633.00		NO Bud in PLAN
223003800040842	200206	56	22301454	1	9	3	+	90840.00		NO Bud in PLAN
223003800050613	200301	56	22301529	1	9	8	+	19985.00		NO Bud in PLAN
223002004010114	200302	56	22300993	1	9	8	+	3249.00		NO Bud in PLAN
223002004010127	200303	56	22300996	1	9	5	+	22226.00		NO Bud in PLAN
223002004010103	200302	56	22300989	1	9	1	+	1667.00		NO Bud in PLAN
223002004010134	200302	56	22300997	1	9	2	+	2404.00		NO Bud in PLAN

223003004010011	200302	56	22301295	1	9	2	+	9977.00	NO Bud in PLAN
223003102010028	200303	56	22301350	1	9	0	+	768100.00	NO Bud in PLAN
223003102060028	200303	56	22301395	1	9	7	+	143520.00	NO Bud in PLAN
223003800050611	200303	56	22301527	1	9	6	+	14353.00	NO Bud in PLAN
360104321030231	200303	56	36012290	1	9	3	+	145153345.00	NO Bud in PLAN
223003800050113	200303	56	22301472	1	3	1	+	167519.00	NO Bud in NP
223002004010126	200303	56	22301672	1	9	9	+	13844.00	NO Bud in PLAN
223003003040303	200211	56	22301160	1	9	7	+	1813.00	NO Bud in PLAN
223003003040321	200303	56	22301167	1	9	6	+	57661.00	NO Bud in PLAN
223003003040352	200303	56	22301174	1	9	0	+	2561325.00	NO Bud in PLAN
223003800051113	200303	56	22301584	1	9	9	+	22332.00	NO Bud in PLAN
222580800020134	200303	56	22250314	1	9	3	+	11725.00	NO Bud in PLAN
223002004010150	200303	56	22300998	1	9	3	+	4543.00	NO Bud in PLAN
223003003040328	200303	56	22301170	1	9	4	+	17412.00	NO Bud in PLAN

223003102010002	200303	56	22301343	1	9	2	+	1392.00	NO Bud in PLAN
223003102010011	200303	56	22301345	1	9	4	+	220116.00	NO Bud in PLAN
223003102010051	200302	56	22301352	1	9	8	+	13540.00	NO Bud in PLAN
223003800051013	200303	56	22301574	1	9	6	+	39560.00	NO Bud in PLAN
223003800051121	200303	56	22301586	1	9	7	+	13592.00	NO Bud in PLAN
223003800051211	200303	56	22301592	1	9	0	+	8148.00	NO Bud in PLAN
223003800051213	200303	56	22301594	1	9	8	+	28260.00	NO Bud in PLAN
223003800051221	200303	56	22301595	1	9	9	+	6611.00	NO Bud in PLAN
223003003040350	200303	56	22301172	1	9	2	+	4949.00	NO Bud in PLAN
223003800051011	200303	56	22301572	1	9	8	+	10910.00	NO Bud in PLAN
223003800051050	200303	56	22301578	1	9	2	+	4950.00	NO Bud in PLAN
223003003040413	200303	56	22301181	1	9	8	+	38816.00	NO Bud in PLAN
223003003040421	200303	56	22301183	1	9	0	+	19918.00	NO Bud in PLAN
223003003070152	200303	56	22301212	1	9	9	+	186082.00	NO Bud in PLAN

223003102010050	200301	56	22301351	1	9	7	+	1860.00	NO Bud in PLAN
223003800050621	200301	56	22301530	1	9	6	+	4996.00	NO Bud in PLAN
223003800050652	200303	56	22301534	1	9	2	+	205547.00	NO Bud in PLAN
223003800051250	200302	56	22301597	1	9	1	+	2354.00	NO Bud in PLAN
222580800020120	200303	56	22250267	1	9	8	+	8271.00	NO Bud in PLAN
222580800020128	200303	56	22250313	1	9	2	+	14000.00	NO Bud in PLAN
223002001010011	200303	56	22300958	1	9	9	+	53960.00	NO Bud in PLAN
223002101030342	200303	56	22301044	1	3	4	+	553133.00	NO Bud in NP
223003003030450	200303	56	22301124	1	9	9	+	50.00	NO Bud in PLAN
223003003040450	200303	56	22301187	1	9	4	+	1558.00	NO Bud in PLAN
223003102010003	200303	56	22301344	1	9	3	+	1961.00	NO Bud in PLAN
223003102020002	200303	56	22301356	1	9	4	+	2423.00	NO Bud in PLAN
223003102060051	200303	56	22301397	1	9	9	+	5867.00	NO Bud in PLAN
223003102060052	200303	56	22301398	1	9	6	+	47840.00	NO Bud in PLAN

223003800051052	200303	56	22301579	1	9	5	+	4176.00	NO Bud in PLAN
223003800051252	200303	56	22301598	1	9	4	+	2530.00	NO Bud in PLAN
223003800051021	200303	56	22301634	1	9	3	+	38544.00	NO Bud in PLAN
223003800040831	200303	56	22301758	1	9	8	-	64732.00	NO Bud in PLAN

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Designed at PRAO

MIS-CLASSIFICATION/WRONG BOOKING IN GRT NO. 56 (2002-2003)

Date :  
12/05/03

15 Digit Code	Year & Month Booking	Grant No	MJSL	S	C	CD	Sn	Amount Expenditure	BE-02-03	Remarks
PAO : PAO (MS), New Delhi										
223001106010101	200303	56	22300573	1	3	0	+	5992578.00		NO Bud in NP
223001106010111	200303	56	22300576	1	3	1	+	252079.00		NO Bud in NP
223001106010113	200303	56	22300578	1	3	9	+	1363776.00		NO Bud in NP
223001106010114	200303	56	22300579	1	3	6	+	326142.00		NO Bud in NP
223001106010127	200303	56	22300582	1	3	2	+	72000.00		NO Bud in NP
223001106010201	200303	56	22300588	1	3	6	+	27194706.00		NO Bud in NP
223001106010202	200303	56	22300589	1	3	9	+	272961.00		NO Bud in NP
223001106010211	200303	56	22300591	1	3	6	+	350834.00		NO Bud in NP
223001106010213	200303	56	22300593	1	3	8	+	2237400.00		NO Bud in NP
223001106010214	200303	56	22300594	1	3	5	+	629387.00		NO Bud in NP
223001106010221	200303	56	22300597	1	3	2	+	1974356.00		NO Bud in NP

223001106010227	200303	56	22300598	1	3	1	+	168925.00	NO Bud in NP
223001106010251	200303	56	22300602	1	3	9	+	558304.00	NO Bud in NP
223001106010342	200302	56	22300606	1	3	5	+	169829.00	NO Bud in NP
223001106010501	200303	56	22300610	1	3	6	+	4930843.00	NO Bud in NP
223001106010513	200303	56	22300615	1	3	3	+	237485.00	NO Bud in NP
223001106010521	200303	56	22300617	1	3	5	+	79560.00	NO Bud in NP
223001106010601	200303	56	22300622	1	3	1	+	778636.00	NO Bud in NP
223001106010627	200209	56	22300629	1	3	0	+	27626.00	NO Bud in NP
223001107050201	200212	56	22300700	1	3	8	+	128995.00	NO Bud in NP
223001110010250	200303	56	22300775	1	3	4	+	104239.00	NO Bud in NP
223001110010211	200303	56	22301724	1	3	9	+	50393.00	NO Bud in NP
223001110010213	200303	56	22301725	1	3	6	+	178469.00	NO Bud in NP
223001110010201	200303	56	22302008	1	3	1	+	996570.00	NO Bud in NP
223001106010102	200303	56	22300574	1	3	3	+	52795.00	NO Bud in NP

223001106010511	200303	56	22300613	1	3	1	+	53106.00	NO Bud in NP
223001106010611	200303	56	22300624	1	3	9	+	21569.00	NO Bud in NP
223001106010631	200303	56	22300630	1	3	8	+	30174.00	NO Bud in NP
223001110020050	200205	56	22300785	1	3	3	+	19987.00	NO Bud in NP
223001106010128	200303	56	22300583	1	3	3	+	6008.00	NO Bud in NP
223001106010216	200303	56	22300596	1	3	3	+	10276.00	NO Bud in NP
223001106010250	200303	56	22300601	1	3	4	+	349260.00	NO Bud in NP
223001106010514	200303	56	22300616	1	3	0	+	4000.00	NO Bud in NP
223001106010650	200303	56	22300631	1	3	7	+	434785.00	NO Bud in NP
223001107050211	200206	56	22300701	1	3	7	+	1855.00	NO Bud in NP
223001107050250	200303	56	22300707	1	3	3	+	617340.00	NO Bud in NP
223001106010252	200303	56	22300603	1	3	6	+	51550.00	NO Bud in NP
223001106010550	200303	56	22300620	1	3	3	+	1954028.00	NO Bud in NP
223001106010103	200303	56	22300575	1	3	2	+	25290.00	NO Bud in NP

223001107050221	200303	56	22300704	1	3	4	+	741750.00	NO Bud in NP
223001110010350	200303	56	22301769	1	3	6	+	100040.00	NO Bud in NP
223001106010311	200302	56	22301861	1	3	3	+	2967.00	NO Bud in NP
223001106010531	200302	56	22300618	1	3	8	+	460360.00	NO Bud in NP
223001106010613	200303	56	22300626	1	3	7	+	2177.00	NO Bud in NP
223001106010651	200303	56	22300632	1	3	6	+	69404.00	NO Bud in NP
223001106010831	200303	56	22301662	1	3	2	+	2093000.00	NO Bud in NP
223001195020042	200301	56	22302304	1	9	4	+	470541.00	NO Bud in PLAN
223001106010731	200303	56	22300635	1	3	1	+	427206.00	NO Bud in NP
223001107050234	200303	56	22300706	1	3	2	+	4482380.00	NO Bud in NP
223001106010203	200303	56	22300590	1	3	9	+	4000.00	NO Bud in NP
223001106010431	200212	56	22300608	1	3	3	+	216000.00	NO Bud in NP
223001106010502	200212	56	22300611	1	3	9	+	507.00	NO Bud in NP
223001110010221	200303	56	22301727	1	3	8	+	253328.00	NO Bud in NP

223001106010150	200303	56	22300585	1	3	5	+	4991.00	NO Bud in NP
223001106010614	200303	56	22300627	1	3	8	+	36000.00	NO Bud in NP
223001107050231	200303	56	22300705	1	3	1	+	7419.00	NO Bud in NP
223001115010050	200303	56	22300861	1	3	0	+	5675.00	NO Bud in NP
223001106010231	200303	56	22300600	1	3	1	+	5621696.00	NO Bud in NP
223001106010534	200303	56	22300619	1	3	7	+	7568070.00	NO Bud in NP
223001106010621	200303	56	22300628	1	3	5	+	10000.00	NO Bud in NP
223001106010652	200303	56	22300633	1	3	9	+	10000.00	NO Bud in NP
223001107040433	200303	56	22300695	1	3	5	+	499000.00	NO Bud in NP
223001107050131	200303	56	22300698	1	3	6	+	484750.00	NO Bud in NP
223001109020051	200303	56	22300728	1	3	2	+	1250.00	NO Bud in NP
223001109050053	200303	56	22300768	1	3	6	+	56940.00	NO Bud in NP
223001110010242	200303	56	22300774	1	3	1	+	15245.00	NO Bud in NP
223001902000070	200303	56	22300937	1	3	2	-	337396452.00	NO Bud in NP

223001903000070	200303	56	22300939	1	3	4	-	6926837.00	NO Bud in NP
223001904000070	200303	56	22300941	1	3	1	-	67136829.00	NO Bud in NP
223001905000070	200303	56	22300943	1	3	3	-	47732082.00	NO Bud in NP
223001906000070	200303	56	22300945	1	3	5	-	2195819.00	NO Bud in NP
223001110010334	200303	56	22301768	1	3	9	+	416960.00	NO Bud in NP
223001106010301	200303	56	22301860	1	3	2	+	683.00	NO Bud in NP