

MIS-CLASSIFICATION/WRONG BOOKING IN GRT NO. 60 (2003-2004)

Date : 16/06/03

15 Digit Code	Year & Month Booking	Grant No	MJSL	S	C	CD	Sn	Amount Expenditure	BE-03-04	Remarks
PAO : <u>DGET-II, Chennai</u>										
223001101070002	200304	60	22300205	1	9	0	+	250.00		NO Bud in PLAN
223001101070011	200304	60	22300207	1	9	2	+	783.00		NO Bud in PLAN
223001101070013	200305	60	22300209	1	9	4	+	7708.00		NO Bud in PLAN
223001101070014	200305	60	22300210	1	9	8	+	2800.00		NO Bud in PLAN
223001101080101	200304	60	22300218	1	9	0	+	39800.00		NO Bud in PLAN
223001101080111	200305	60	22301654	1	9	5	-	7500.00		NO Bud in PLAN
223001102080601	200305	60	22300393	1	9	2	-	4525.00		NO Bud in PLAN
223001102080901	200305	60	22300411	1	9	7	+	24056.00		NO Bud in PLAN
223001102080913	200305	60	22300413	1	9	9	+	2509.00		NO Bud in PLAN
223001102080952	200305	60	22301699	1	9	2	+	3939.00		NO Bud in PLAN

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223001106010101	200305	60	22300573	1	3	0	+	540929.00		NO Bud in NP
223001106010102	200305	60	22300574	1	3	3	+	2400.00		NO Bud in NP
223001106010111	200305	60	22300576	1	3	1	+	1697.00		NO Bud in NP
223001106010113	200305	60	22300578	1	3	9	+	45898.00		NO Bud in NP
223001106010201	200305	60	22300588	1	3	6	+	1502821.00		NO Bud in NP
223001106010202	200305	60	22300589	1	3	9	+	5175.00		NO Bud in NP
223001106010211	200305	60	22300591	1	3	6	+	3000.00		NO Bud in NP
223001106010213	200305	60	22300593	1	3	8	+	56955.00		NO Bud in NP
223001106010214	200305	60	22300594	1	3	5	+	13000.00		NO Bud in NP
223001106010221	200305	60	22300597	1	3	2	+	40932.00		NO Bud in NP

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223001106010231	200305	60	22300600	1	3	1	+	480.00		NO Bud in NP
223001106010250	200305	60	22300601	1	3	4	+	43103.00		NO Bud in NP
223001106010251	200305	60	22300602	1	3	9	+	7343.00		NO Bud in NP
223001106010301	200305	60	22301860	1	3	2	+	39618.00		NO Bud in NP
223001107050234	200304	60	22300706	1	3	2	+	250000.00		NO Bud in NP
223001110010201	200305	60	22302008	1	3	1	+	173216.00		NO Bud in NP
223001110010202	200304	60	22301723	1	3	4	+	625.00		NO Bud in NP
223001110010213	200304	60	22301725	1	3	6	+	996.00		NO Bud in NP
223001110010214	200305	60	22301726	1	3	7	+	8800.00		NO Bud in NP
223001110010221	200305	60	22301727	1	3	8	+	42509.00		NO Bud in NP

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223001110010250	200304	60	22300775	1	3	4	+	6859.00		NO Bud in NP
223001110010251	200305	60	22302009	1	3	4	+	4120.00		NO Bud in NP
223001110010334	200304	60	22301768	1	3	9	+	200000.00		NO Bud in NP
223003800051116	200305	60	22301585	1	3	2	+	729.00		NO Bud in NP

Designed at PRAO

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PAO : <u>PAO (DGET), New Delhi</u>										
222502277030031	200305	60	22250141	1	3	7	+	1740.00		NO Bud in NP
222580001040042	200305	60	22250242	1	3	5	+	21516.00		NO Bud in NP
223001004021001	200304	60	22300097	1	3	3	+	21496.00		NO Bud in NP
223002101030142	200305	60	22301040	1	3	8	+	17496.00		NO Bud in NP
223003003030342	200304	60	22301122	1	3	5	+	58575.00		NO Bud in NP
223003003070642	200305	60	22301763	1	9	6	+	24798.00		NO Bud in PLAN
223003800050213	200305	60	22301484	1	9	0	+	4435.00		NO Bud in PLAN
223003800050601	200304	60	22301525	1	9	4	+	57874.00		NO Bud in PLAN
223003800070001	200305	60	22301936	1	3	0	+	86100.00		NO Bud in NP

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PAO : <u>PAO (MS), New Delhi</u>										
223001106010101	200305	60	22300573	1	3	0	+	1454691.00		NO Bud in NP
223001106010102	200305	60	22300574	1	3	3	+	6907.00		NO Bud in NP
223001106010111	200305	60	22300576	1	3	1	+	60217.00		NO Bud in NP
223001106010113	200305	60	22300578	1	3	9	+	80579.00		NO Bud in NP
223001106010114	200305	60	22300579	1	3	6	+	29629.00		NO Bud in NP
223001106010127	200305	60	22300582	1	3	2	+	2351.00		NO Bud in NP
223001106010128	200304	60	22300583	1	3	3	+	2100.00		NO Bud in NP
223001106010201	200305	60	22300588	1	3	6	+	6490118.00		NO Bud in NP
223001106010202	200305	60	22300589	1	3	9	+	20340.00		NO Bud in NP
223001106010211	200305	60	22300591	1	3	6	+	53739.00		NO Bud in NP

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223001106010213	200305	60	22300593	1	3	8	+	173967.00		NO Bud in NP
223001106010214	200305	60	22300594	1	3	5	+	56072.00		NO Bud in NP
223001106010216	200304	60	22300596	1	3	3	+	8430.00		NO Bud in NP
223001106010221	200305	60	22300597	1	3	2	+	185217.00		NO Bud in NP
223001106010227	200305	60	22300598	1	3	1	+	5724.00		NO Bud in NP
223001106010250	200305	60	22300601	1	3	4	+	9376.00		NO Bud in NP
223001106010251	200305	60	22300602	1	3	9	+	19724.00		NO Bud in NP
223001106010252	200304	60	22300603	1	3	6	+	12007.00		NO Bud in NP
223001106010301	200305	60	22301860	1	3	2	+	43004.00		NO Bud in NP
223001106010311	200304	60	22301861	1	3	3	+	604.00		NO Bud in NP

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223001106010501	200305	60	22300610	1	3	6	+	1045608.00		NO Bud in NP
223001106010511	200305	60	22300613	1	3	1	+	9058.00		NO Bud in NP
223001106010513	200305	60	22300615	1	3	3	+	3611.00		NO Bud in NP
223001106010521	200305	60	22300617	1	3	5	+	233.00		NO Bud in NP
223001106010534	200305	60	22300619	1	3	7	+	2440.00		NO Bud in NP
223001106010601	200305	60	22300622	1	3	1	+	193448.00		NO Bud in NP
223001106010611	200305	60	22300624	1	3	9	+	655.00		NO Bud in NP
223001106010650	200305	60	22300631	1	3	7	+	103710.00		NO Bud in NP
223001106010651	200305	60	22300632	1	3	6	+	8915.00		NO Bud in NP
223001107050234	200305	60	22300706	1	3	2	+	1140.00		NO Bud in NP

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223001110010201	200305	60	22302008	1	3	1	+	268447.00		NO Bud in NP
223001110010211	200304	60	22301724	1	3	9	+	427.00		NO Bud in NP
223001110010213	200305	60	22301725	1	3	6	+	8794.00		NO Bud in NP
223001800030742	200304	60	22300925	1	3	7	+	63160.00		NO Bud in NP

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