



**PRASAR BHARATI**  
(India's Public Service Broadcaster)  
Prasar Bharati Secretariat  
(Budget & Accounts Section)  
6<sup>th</sup> Floor, Prasar Bharati House,  
Copernicus Marg, New Delhi-11000

No. ADG(B&A)(A/Cs)/Accounts/2023-24(1)/08

Dated 18.04.2024

e-office file no. 230342

**Sub: Booking of Surrender amount of TSA in R&P Accounts for the FY 2023-2024-reg.**

Prasar Bharati has received the details of Surrender amount in TSA of Salary and Bind for the year 2023-2024. All concerned offices/ field units are hereby intimated to review their Surrender figures by referring the attached excel file (Surrender amount of TSA) for booking of the correct amount in the Receipt and Payment account and posting it under the head 7(ii) "Surplus money surrendered to MIB (TSA)" in the March,24 account of FY 2023-24. The figure shown in the last column of attached excel sheet is the surrender amount of TSA.

अ. भारद्वाज  
18/4

(Anil Bhardwaj)  
Dy. Director General (B&A)

Copy to:

DG: AIR, DG: DD

DDG: AIR, DDG: DD

All Clusters heads through mail

All concerned offices through mail

DDG (Tech) with a request to uploading it on e-office and PB website.

Sh. Sanjay Sexena with a request to upload it on EMS portal.

## CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

Please email any issues in this report to : gifmis.rollout-doe@gov.in

Ministry :	[020] - INFORMATION and BROADCASTING		
Module Type :	ALL	Scheme Type :	ALL
Scheme :	[3673] - Broadcasting Infrastructure Network Development (BIND)		
PAO :	[027667]-PAO(Main Sectt.), Ministry of Information & Broadcasting, New	DDO :	[227668]-MINISTRY OF INFORMATION & BROADCASTING,NEW DELHI.
AB :	[PRASAR BHARATI (BCI) ALL INDIA RADIO] - PRASAR BHARATI (BCI)	SubAB :	ALL
Financial Year:	2023-2024		
Assignment Period :	01-04-2023 till 31-03-2024		

Agency Type	S.No.	Agency	Agency Account No.	Total Issued Assignment Limit	Total Successful Transfer	Total Expenditure Incurred				Balance [ Calculated ]	Balance [ Including Return Amount ]
						Total (A + B - C)	Success (A)	Pending (B)	Failed (C)		
AB	<b>Grand Total [ AB ] :</b>			<b>1,37,72,00,000.00</b>	<b>1,37,52,11,853.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,88,147.00</b>	<b>3,24,04,508.00</b>
	1	PRASAR BHARATI (BCI)		1,37,72,00,000.00	1,37,52,11,853.00	0.00	0.00	0.00	0.00	19,88,147.00	3,24,04,508.00
Sub-AB	<b>Grand Total [ Sub-AB ] :</b>			<b>1,37,52,11,853.00</b>	<b>0.00</b>	<b>1,33,95,62,083.00</b>	<b>1,33,95,95,183.00</b>	<b>0.00</b>	<b>33,100.00</b>	<b>3,56,16,670.00</b>	<b>52,00,309.00</b>
	2	AIR BHOPAL	10673501347	20,00,000.00	0.00	16,63,748.00	16,63,748.00	0.00	0.00	3,36,252.00	3,36,252.00
	3	AIR CUTTACK	10673501261	7,32,841.00	0.00	7,32,041.00	7,32,041.00	0.00	0.00	800.00	800.00
	4	AIR MUMBAI	10673501252	51,30,000.00	0.00	51,17,905.00	51,17,905.00	0.00	0.00	12,095.00	0.00
	5	AIR PATNA	10673501241	10,00,000.00	0.00	9,96,963.00	9,96,963.00	0.00	0.00	3,037.00	3,037.00
	6	AIR RAIPUR	10673501427	10,00,000.00	0.00	9,95,874.00	9,95,874.00	0.00	0.00	4,126.00	4,126.00
	7	AIR RANCHI	10673501162	6,00,000.00	0.00	5,78,862.00	5,78,862.00	0.00	0.00	21,138.00	21,138.00
	8	DD NEWS	10673501109	20,54,34,883.00	0.00	20,48,57,913.00	20,48,57,913.00	0.00	0.00	5,76,970.00	5,76,970.00
	9	DDK AGARTALA	10673501386	41,91,800.00	0.00	41,90,210.00	41,90,210.00	0.00	0.00	1,590.00	1,590.00
	10	DDK AIZWAL	10673501383	74,00,000.00	0.00	51,54,968.00	51,54,968.00	0.00	0.00	22,45,032.00	22,45,032.00
	11	DDK CHENNAI	10673501078	5,90,00,000.00	0.00	5,88,69,905.00	5,88,69,905.00	0.00	0.00	1,30,095.00	1,30,095.00
	12	DDK DEHRADUN	10673501123	6,00,000.00	0.00	4,16,805.00	4,16,805.00	0.00	0.00	1,83,195.00	0.00
	13	DDK DELHI	10673501136	88,12,24,879.00	0.00	85,50,03,685.00	85,50,03,685.00	0.00	0.00	2,62,21,194.00	81,032.00
	14	DDK GUWAHATI	10673501054	1,49,00,000.00	0.00	1,47,23,937.00	1,47,23,937.00	0.00	0.00	1,76,063.00	1,76,063.00
	15	DDK IMPHAL	10673501059	1,40,00,000.00	0.00	1,40,00,000.00	1,40,00,000.00	0.00	0.00	0.00	0.00
	16	DDK ITANAGAR	10673501122	2,26,00,000.00	0.00	2,25,47,600.00	2,25,47,600.00	0.00	0.00	52,400.00	0.00
	17	DDK KOHIMA	10673501073	32,10,050.00	0.00	31,92,875.00	31,92,875.00	0.00	0.00	17,175.00	0.00
	18	DDK SHILLONG	10673501107	13,00,000.00	0.00	12,87,100.00	12,87,100.00	0.00	0.00	12,900.00	12,900.00
	19	DDK/HPT/PDF GANGTOK	10673501047	25,00,000.00	0.00	21,05,108.00	21,05,108.00	0.00	0.00	3,94,892.00	3,94,892.00
	20	DIRECTOR,CPC,DELHI	10673501243	9,82,37,400.00	0.00	9,82,29,218.00	9,82,34,168.00	0.00	4,950.00	3,232.00	3,232.00
	21	SD,AIR,KOHIMA(INCL.AIR,MON,	10673501295	5,00,000.00	0.00	5,00,000.00	5,00,000.00	0.00	0.00	0.00	0.00
	22	SD,AIR,SHILLONG(INCL.AIR,NON	10673501374	10,00,000.00	0.00	5,97,706.00	5,97,706.00	0.00	0.00	4,02,294.00	0.00
	23	STATION DIR. AIR JALANDHAR	10673501165	20,00,000.00	0.00	18,19,634.00	18,19,634.00	0.00	0.00	1,80,366.00	0.00
	24	STATION DIRECTOR AIR	10673501161	18,50,000.00	0.00	9,44,903.00	9,44,903.00	0.00	0.00	9,05,097.00	9,05,097.00
	25	STATION DIRECTOR AIR SHIMLA	10673501268	10,00,000.00	0.00	8,05,715.00	8,05,715.00	0.00	0.00	1,94,285.00	0.00
	26	STATION DIRECTOR RADIO	10673501227	10,00,000.00	0.00	8,63,659.00	8,63,659.00	0.00	0.00	1,36,341.00	1,36,341.00
	27	STATION DIRECTOR RADIO	10673501270	20,00,000.00	0.00	13,20,307.00	13,36,457.00	0.00	16,150.00	6,63,543.00	16,150.00
	28	STATION DIRECTOR, AIR JAIPUR	10673501368	20,00,000.00	0.00	19,99,907.00	19,99,907.00	0.00	0.00	93.00	93.00
	29	STATION DIRECTOR, AIR, NEW	10673501433	1,80,00,000.00	0.00	1,79,34,033.00	1,79,34,033.00	0.00	0.00	65,967.00	65,967.00
	30	STN DIR AIR AHMEDABAD	10673501356	5,00,000.00	0.00	1,18,701.00	1,18,701.00	0.00	0.00	3,81,299.00	0.00

### CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

31	STN DIRECTOR AIR IMPHAL / LRS	10673501297	10,00,000.00	0.00	9,99,999.00	9,99,999.00	0.00	0.00	1.00	0.00
32	STN. DIRECTOR AIR AGARTALA	10673501214	5,00,000.00	0.00	4,12,348.00	4,12,348.00	0.00	0.00	87,652.00	87,652.00
33	STN. DIRECTOR AIR AIZWAL	10673501228	5,00,000.00	0.00	3,97,090.00	3,97,090.00	0.00	0.00	1,02,910.00	0.00
34	STN. DIRECTOR AIR CHENNAI	10673501367	85,00,000.00	0.00	84,98,687.00	84,98,687.00	0.00	0.00	1,313.00	1,313.00
35	STN. DIRECTOR AIR GANGTOK	10673501365	5,00,000.00	0.00	4,99,568.00	4,99,568.00	0.00	0.00	432.00	432.00
36	STN. DIRECTOR AIR	10673501275	10,00,000.00	0.00	9,70,316.00	9,70,316.00	0.00	0.00	29,684.00	0.00
37	STN.DIRECTOR, AIR,	10673501282	10,00,000.00	0.00	5,44,771.00	5,44,771.00	0.00	0.00	4,55,229.00	0.00
38	STN.DIRECTOR,AIR HYDERABAD	10673501204	25,00,000.00	0.00	12,29,079.00	12,31,079.00	0.00	2,000.00	12,68,921.00	0.00
39	STN.DIRECTOR,AIR, LUCKNOW	10673501158	20,00,000.00	0.00	19,99,410.00	19,99,410.00	0.00	0.00	590.00	0.00
40	STN.DIRECTOR,AIR,PANAJI	10673501435	5,00,000.00	0.00	3,51,753.00	3,51,753.00	0.00	0.00	1,48,247.00	0.00
41	STN.DIRECTOR,AIR,PORTBLAIR	10673501360	5,00,000.00	0.00	4,89,895.00	4,99,895.00	0.00	10,000.00	105.00	105.00
42	STN.DIRECTOR,AIR,VARANASI	10673501218	8,00,000.00	0.00	7,99,117.00	7,99,117.00	0.00	0.00	883.00	0.00
43	STN.DIRECTOR,AIR,VIJAYAWAD	10673501357	10,00,000.00	0.00	8,00,768.00	8,00,768.00	0.00	0.00	1,99,232.00	0.00

## CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

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Ministry :	[020] - INFORMATION and BROADCASTING		
Module Type :	ALL	Scheme Type :	ALL
Scheme :	[3673] - Broadcasting Infrastructure Network Development (BIND)		
PAO :	[027667]-PAO(Main Sectt.), Ministry of Information & Broadcasting, New	DDO :	[227668]-MINISTRY OF INFORMATION & BROADCASTING,NEW DELHI.
AB :	[PRASAR BHARATI (BCI) ALL INDIA RADIO] - PRASAR BHARATI (BCI)	SubAB :	ALL
Financial Year:	2023-2024		
Assignment Period :	01-04-2023 till 31-03-2024		

Agency Type	S.No.	Agency	Agency Account No.	Total Issued Assignment Limit	Total Successful Transfer	Total Expenditure Incurred				Balance [ Calculated ]	Balance [ Including Return Amount ]
						Total (A + B - C)	Success (A)	Pending (B)	Failed (C)		
AB	<b>Grand Total [ AB ] :</b>			<b>2,47,75,00,000.00</b>	<b>2,19,67,89,652.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,07,10,348.00</b>	<b>8,52,20,070.00</b>
	1	PRASAR BHARATI (BCI)		2,47,75,00,000.00	2,19,67,89,652.00	0.00	0.00	0.00	0.00	28,07,10,348.00	8,52,20,070.00
Sub-AB	<b>Grand Total [ Sub-AB ] :</b>			<b>2,19,67,89,652.00</b>	<b>0.00</b>	<b>2,11,42,00,580.00</b>	<b>2,11,42,00,580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,25,89,072.00</b>	<b>6,82,79,350.00</b>
	2	ADG(E) NEZ AIR GUWAHATI	10673501280	63,86,256.00	0.00	51,57,786.00	51,57,786.00	0.00	0.00	12,28,470.00	12,28,470.00
	3	ADG(E)(SZ)CHENNAI	10673501198	2,43,54,344.00	0.00	2,31,80,217.00	2,31,80,217.00	0.00	0.00	11,74,127.00	11,74,127.00
	4	ADG(NZ) NEW DELHI	10673501156	26,57,21,121.00	0.00	26,31,35,266.00	26,31,35,266.00	0.00	0.00	25,85,855.00	25,85,855.00
	5	ADG(WZ) MUMBAI	10673501160	95,06,260.00	0.00	88,30,235.00	88,30,235.00	0.00	0.00	6,76,025.00	6,76,025.00
	6	CE(EZ) KOLKATA	10673501426	2,78,35,873.00	0.00	2,64,37,144.00	2,64,37,144.00	0.00	0.00	13,98,729.00	13,98,729.00
	7	E.E.(C),DIV-1,CCW,AIR,KOLKATA	10673501438	34,23,820.00	0.00	30,75,408.00	30,75,408.00	0.00	0.00	3,48,412.00	0.00
	8	EE(C) BHOPAL	10673501188	10,48,830.00	0.00	10,48,830.00	10,48,830.00	0.00	0.00	0.00	0.00
	9	EE(C) BHUBNESHWAR	10673501437	17,00,000.00	0.00	3,00,000.00	3,00,000.00	0.00	0.00	14,00,000.00	0.00
	10	EE(C) ITANAGAR	10673501439	25,80,165.00	0.00	25,79,698.00	25,79,698.00	0.00	0.00	467.00	0.00
	11	EE(C) JAIPUR	10673501178	13,33,340.00	0.00	8,44,289.00	8,44,289.00	0.00	0.00	4,89,051.00	4,89,051.00
	12	EE(C) JAMMU	10673501431	35,32,750.00	0.00	35,31,579.00	35,31,579.00	0.00	0.00	1,171.00	1,171.00
	13	EE(C),D-IV MH NEW DELHI	10673501159	2,24,240.00	0.00	0.00	0.00	0.00	0.00	2,24,240.00	2,24,240.00
	14	EE(CIVIL) CHANDIGARH	10673501172	24,85,000.00	0.00	22,57,963.00	22,57,963.00	0.00	0.00	2,27,037.00	2,27,037.00
	15	EE(CIVIL) CHENNAI	10673501197	11,64,000.00	0.00	11,61,932.00	11,61,932.00	0.00	0.00	2,068.00	0.00
	16	EE(CIVIL) HYDERABAD	10673501154	3,26,400.00	0.00	3,25,638.00	3,25,638.00	0.00	0.00	762.00	0.00
	17	EE(CIVIL) LUCKNOW	10673501164	95,00,000.00	0.00	95,00,000.00	95,00,000.00	0.00	0.00	0.00	0.00
	18	EE(CIVIL) PATNA	10673501195	1,18,33,591.00	0.00	1,18,33,591.00	1,18,33,591.00	0.00	0.00	0.00	0.00
	19	EE(E) GUWAHATI	10673501170	7,13,312.00	0.00	7,09,507.00	7,09,507.00	0.00	0.00	3,805.00	0.00
	20	EE(E) MUMBAI	10673501185	9,00,000.00	0.00	8,24,779.00	8,24,779.00	0.00	0.00	75,221.00	0.00
	21	EE(E-1) N.DELHI	10673501397	45,15,959.00	0.00	41,76,640.00	41,76,640.00	0.00	0.00	3,39,319.00	3,39,319.00
	22	PAO AIR CHENNAI	10673501308	23,07,75,850.00	0.00	20,07,57,660.00	20,07,57,660.00	0.00	0.00	3,00,18,190.00	3,00,18,190.00
	23	PAO AIR MUMBAI	10673501306	23,14,43,303.00	0.00	23,14,43,303.00	23,14,43,303.00	0.00	0.00	0.00	0.00
	24	PAO DD DELHI	10673501304	95,95,59,000.00	0.00	95,11,16,570.00	95,11,16,570.00	0.00	0.00	84,42,430.00	84,42,430.00
	25	PAO, AIR, KOLKATA	10673501301	35,81,10,202.00	0.00	33,66,35,496.00	33,66,35,496.00	0.00	0.00	2,14,74,706.00	2,14,74,706.00
	26	PAO,AIR NEW DELHI	10673501311	2,71,65,420.00	0.00	1,56,51,627.00	1,56,51,627.00	0.00	0.00	1,15,13,793.00	0.00
	27	PAY & ACCOUNTS OFFICER,DD,	10673501313	26,50,616.00	0.00	26,50,611.00	26,50,611.00	0.00	0.00	5.00	0.00
	28	STN.DIRECTOR,AIR,KOLKATA	10673501384	80,00,000.00	0.00	70,34,811.00	70,34,811.00	0.00	0.00	9,65,189.00	0.00

## CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

Please email any issues in this report to : gifmis.rollout-doe@gov.in											
Ministry :		[020] - INFORMATION and BROADCASTING									
Module Type :		ALL				Scheme Type :		ALL			
Scheme :		[2242] - GRANTS IN AID TO PRASAR BHARATI REVENUE SALARY									
PAO :		[027667]-PAO(Main Sectt.), Ministry of Information & Broadcasting, New				DDO :		[227668]-MINISTRY OF INFORMATION & BROADCASTING,NEW DELHI.			
AB :		[PRASAR BHARATI (BCI) ALL INDIA RADIO] - PRASAR BHARATI (BCI)				SubAB :		ALL			
Financial Year:		2023-2024									
Assignment Period :		01-04-2023 till 31-03-2024									
Agency Type	S.No.	Agency	Agency Account No.	Total Issued Assignment Limit	Total Successful Transfer	Total Expenditure Incurred				Balance [ Calculated ]	Balance [ Including Return Amount ]
						Total (A + B - C)	Success (A)	Pending (B)	Failed (C)		
AB		<b>Grand Total [ AB ] :</b>		<b>24,38,08,00,000.00</b>	<b>24,04,01,51,035.00</b>	<b>28,54,00,000.00</b>	<b>28,54,00,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,52,48,965.00</b>	<b>7,21,18,007.00</b>
	1	PRASAR BHARATI (BCI)		24,38,08,00,000.00	24,04,01,51,035.00	28,54,00,000.00	28,54,00,000.00	0.00	0.00	5,52,48,965.00	7,21,18,007.00
Sub-AB		<b>Grand Total [ Sub-AB ] :</b>		<b>24,04,01,51,035.00</b>	<b>0.00</b>	<b>#####</b>	<b>23,98,25,01,772.00</b>	<b>0.00</b>	<b>12,98,123.00</b>	<b>5,76,49,263.00</b>	<b>4,07,62,721.00</b>
	2	ADG(E) NEZ AIR GUWAHATI	10673501280	6,08,18,000.00	0.00	6,07,58,431.00	6,07,58,431.00	0.00	0.00	59,569.00	59,569.00
	3	ADG(E)(SZ)CHENNAI	10673501198	12,01,33,000.00	0.00	11,93,78,414.00	11,93,78,414.00	0.00	0.00	7,54,586.00	7,54,586.00
	4	ADG(NZ) NEW DELHI	10673501156	11,08,94,000.00	0.00	11,01,14,773.00	11,01,14,773.00	0.00	0.00	7,79,227.00	7,79,227.00
	5	ADG(WZ) MUMBAI	10673501160	15,33,16,000.00	0.00	15,23,95,166.00	15,23,95,166.00	0.00	0.00	9,20,834.00	9,20,834.00
	6	AIR BHAWANIPATNA	10673501288	15,32,57,000.00	0.00	15,29,51,622.00	15,29,51,622.00	0.00	0.00	3,05,378.00	3,05,378.00
	7	AIR BHOPAL	10673501347	38,91,45,000.00	0.00	38,86,79,355.00	38,86,79,355.00	0.00	0.00	4,65,645.00	4,65,645.00
	8	AIR CUTTACK	10673501261	35,51,92,000.00	0.00	35,49,31,921.00	35,49,31,921.00	0.00	0.00	2,60,079.00	2,60,079.00
	9	AIR JABALPUR	10673501211	26,63,67,000.00	0.00	26,48,61,045.00	26,48,61,045.00	0.00	0.00	15,05,955.00	15,05,955.00
	10	AIR MUMBAI	10673501252	21,21,12,000.00	0.00	21,21,00,308.00	21,21,00,308.00	0.00	0.00	11,692.00	0.00
	11	AIR PATNA	10673501241	34,19,46,000.00	0.00	34,00,17,675.00	34,00,17,675.00	0.00	0.00	19,28,325.00	19,28,325.00
	12	AIR PUNE	10673501176	49,79,94,000.00	0.00	49,79,40,792.00	49,79,40,792.00	0.00	6,908.00	46,300.00	46,300.00
	13	AIR RAIPUR	10673501427	19,25,34,746.00	0.00	19,22,02,628.00	19,22,02,628.00	0.00	0.00	3,32,118.00	0.00
	14	AIR RANCHI	10673501162	28,81,96,000.00	0.00	28,75,52,915.00	28,75,52,915.00	0.00	0.00	6,43,085.00	6,43,085.00
	15	CE(EZ) KOLKATA	10673501426	13,83,27,375.00	0.00	13,77,59,742.00	13,77,59,742.00	0.00	0.00	5,67,633.00	5,67,633.00
	16	CH.ENG.(CIVIL)-I,CCW,AIR,N.D	10673501193	9,48,28,705.00	0.00	9,43,70,362.00	9,43,70,362.00	0.00	0.00	4,58,343.00	4,58,343.00
	17	CH.ENG.(R&D),AIR,N.DELHI	10673501175	5,45,77,000.00	0.00	5,45,76,383.00	5,45,76,383.00	0.00	0.00	617.00	617.00
	18	CHIEF ENGG. STI (T) AIR	10673501099	4,61,77,000.00	0.00	4,61,65,230.00	4,61,65,230.00	0.00	0.00	11,770.00	11,770.00
	19	CP&S DOORDARSHAN	10673501131	18,78,000.00	0.00	18,77,413.00	18,77,413.00	0.00	0.00	587.00	587.00
	20	CSU CBS AIR MUMBAI	10673501403	3,28,61,000.00	0.00	3,28,45,113.00	3,28,45,113.00	0.00	0.00	15,887.00	15,887.00
	21	DD NEWS	10673501109	38,52,91,000.00	0.00	38,51,97,133.00	38,51,97,133.00	0.00	0.00	93,867.00	93,867.00
	22	DDG(ER),AIR,KOLKATA	10673501171	57,60,000.00	0.00	57,55,640.00	57,55,640.00	0.00	0.00	4,360.00	0.00
	23	DDK AGARTALA	10673501386	8,16,48,000.00	0.00	8,16,42,612.00	8,16,42,612.00	0.00	0.00	5,388.00	5,388.00
	24	DDK AHMEDABAD	10673501034	25,49,07,000.00	0.00	25,48,98,488.00	25,48,98,488.00	0.00	0.00	8,512.00	0.00
	25	DDK AIZWAL	10673501383	11,30,11,000.00	0.00	11,29,92,135.00	11,29,97,892.00	0.00	5,757.00	13,108.00	0.00
	26	DDK BANGLORE	10673501046	33,33,94,000.00	0.00	33,33,64,008.00	33,33,64,008.00	0.00	0.00	29,992.00	29,992.00
	27	DDK BHOPAL	10673501411	36,28,18,000.00	0.00	36,27,22,835.00	36,27,22,835.00	0.00	0.00	95,165.00	95,165.00
	28	DDK BHUBANESHWAR	10673501135	24,21,73,000.00	0.00	24,21,23,180.00	24,21,23,180.00	0.00	0.00	49,820.00	0.00
	29	DDK CHANDIGARH	10673501072	16,91,80,000.00	0.00	16,91,72,782.00	16,91,72,782.00	0.00	0.00	7,218.00	0.00
	30	DDK CHENNAI	10673501078	40,51,23,000.00	0.00	40,34,60,685.00	40,34,67,017.00	0.00	6,332.00	16,55,983.00	16,55,983.00

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31	DDK DEHRADUN	10673501123	20,60,17,000.00	0.00	20,51,87,770.00	20,51,87,770.00	0.00	0.00	8,29,230.00	0.00
32	DDK DELHI	10673501136	48,79,21,000.00	0.00	48,28,35,370.00	48,28,35,370.00	0.00	0.00	50,85,630.00	50,85,630.00
33	DDK GUWAHATI	10673501054	41,16,91,000.00	0.00	41,04,93,188.00	41,04,93,188.00	0.00	0.00	11,97,812.00	11,97,812.00
34	DDK HYDERABAD	10673501027	34,09,50,000.00	0.00	34,09,33,717.00	34,09,44,052.00	0.00	10,335.00	5,948.00	0.00
35	DDK IMPHAL	10673501059	10,97,36,452.00	0.00	10,76,31,950.00	10,76,31,950.00	0.00	0.00	21,04,502.00	0.00
36	DDK ITANAGAR	10673501122	9,20,76,000.00	0.00	9,20,70,935.00	9,20,70,935.00	0.00	0.00	5,065.00	0.00
37	DDK JAIPUR	10673501064	22,61,71,000.00	0.00	22,61,14,069.00	22,61,14,069.00	0.00	0.00	56,931.00	0.00
38	DDK JALANDHAR	10673501113	15,10,59,000.00	0.00	15,09,52,474.00	15,09,52,474.00	0.00	0.00	1,06,526.00	1,06,526.00
39	DDK KOHIMA	10673501073	6,35,35,000.00	0.00	6,35,21,243.00	6,35,21,243.00	0.00	0.00	13,757.00	104.00
40	DDK KOLKATA	10673501124	49,68,00,000.00	0.00	49,65,68,651.00	49,67,97,134.00	0.00	2,28,483.00	2,866.00	0.00
41	DDK LUCKNOW	10673501130	32,17,83,000.00	0.00	32,14,79,766.00	32,14,83,220.00	0.00	3,454.00	2,99,780.00	2,99,780.00
42	DDK MUMBAI	10673501112	35,54,32,000.00	0.00	35,53,68,128.00	35,53,68,128.00	0.00	0.00	63,872.00	63,872.00
43	DDK PATNA	10673501120	29,25,23,000.00	0.00	29,24,34,922.00	29,24,34,922.00	0.00	0.00	88,078.00	88,078.00
44	DDK PORTBLAIR	10673501083	5,95,67,000.00	0.00	5,93,07,691.00	5,93,07,691.00	0.00	0.00	2,59,309.00	0.00
45	DDK RAIPUR	10673501089	12,97,52,000.00	0.00	12,97,47,937.00	12,97,47,937.00	0.00	0.00	4,063.00	4,063.00
46	DDK RANCHI	10673501013	16,36,62,000.00	0.00	16,36,28,857.00	16,36,28,857.00	0.00	0.00	33,143.00	0.00
47	DDK SHILLONG	10673501107	14,02,42,000.00	0.00	14,00,76,501.00	14,00,76,501.00	0.00	0.00	1,65,499.00	0.00
48	DDK SRINAGAR	10673501336	26,60,79,000.00	0.00	26,57,72,971.00	26,57,72,971.00	0.00	0.00	3,06,029.00	0.00
49	DDK THIRUVANANTHAPURAM	10673501338	20,66,43,000.00	0.00	20,66,01,036.00	20,66,01,036.00	0.00	0.00	41,964.00	41,964.00
50	DDK VIJAYWADA	10673501129	10,05,68,000.00	0.00	10,05,68,000.00	10,05,68,000.00	0.00	0.00	0.00	0.00
51	DDK/HPT/PDF GANGTOK	10673501047	2,35,50,000.00	0.00	2,35,36,011.00	2,35,36,011.00	0.00	0.00	13,989.00	13,989.00
52	DG DOORDARSHAN	10673501111	33,29,88,000.00	0.00	33,26,35,344.00	33,26,46,520.00	0.00	11,176.00	3,41,480.00	3,41,480.00
53	DIRECTOR,CPC,DELHI	10673501243	18,35,06,000.00	0.00	17,98,27,021.00	17,98,27,021.00	0.00	0.00	36,78,979.00	36,78,979.00
54	DIRECTOR,GENERAL AIR,NEW	10673501305	38,32,17,500.00	0.00	38,22,27,864.00	38,22,54,864.00	0.00	27,000.00	9,62,636.00	0.00
55	DIRECTOR,GENERAL(NEWS)	10673501402	17,89,59,500.00	0.00	17,89,51,205.00	17,89,51,205.00	0.00	0.00	8,295.00	8,295.00
56	DIRECTOR,TRANSCRIPTION	10673501105	3,94,04,000.00	0.00	3,85,16,989.00	3,85,16,989.00	0.00	0.00	8,87,011.00	8,87,011.00
57	DOORDARSHAN COMMERCIAL	10673501432	1,85,31,000.00	0.00	1,83,30,514.00	1,83,30,514.00	0.00	0.00	2,00,486.00	2,00,486.00
58	DY.DIRECTOR,GENERAL(NER),AI	10673501190	1,05,00,000.00	0.00	1,04,45,609.00	1,04,45,609.00	0.00	0.00	54,391.00	54,391.00
59	E.E.(C),DIV-1,CCW,AIR,KOLKATA	10673501438	11,78,82,000.00	0.00	11,78,21,006.00	11,78,21,006.00	0.00	0.00	60,994.00	0.00
60	EARTH STATION (ES) TODAPUR	10673501118	3,19,61,000.00	0.00	3,19,17,936.00	3,19,17,936.00	0.00	0.00	43,064.00	43,064.00
61	EE (C) METRO DIV.1 N.DELHI	10673501168	3,95,16,000.00	0.00	3,94,18,609.00	3,94,18,609.00	0.00	0.00	97,391.00	97,391.00
62	EE(C) BHOPAL	10673501188	1,88,95,000.00	0.00	1,88,11,602.00	1,88,11,602.00	0.00	0.00	83,398.00	0.00
63	EE(C) BHUBNESHWAR	10673501437	1,62,23,000.00	0.00	1,62,17,125.00	1,62,17,125.00	0.00	0.00	5,875.00	0.00
64	EE(C) COCHIN	10673501026	1,92,91,500.00	0.00	1,92,23,448.00	1,92,23,448.00	0.00	0.00	68,052.00	0.00
65	EE(C) JAIPUR	10673501178	2,68,05,000.00	0.00	2,66,67,432.00	2,66,67,432.00	0.00	0.00	1,37,568.00	1,37,568.00
66	EE(C) JAMMU	10673501431	2,04,69,000.00	0.00	2,04,33,227.00	2,04,33,227.00	0.00	0.00	35,773.00	35,773.00
67	EE(C) PUNE	10673501200	2,30,92,000.00	0.00	2,29,27,027.00	2,29,27,027.00	0.00	0.00	1,64,973.00	1,64,973.00
68	EE(C) VADODARA/ RAJKOT	10673501174	1,09,95,300.00	0.00	95,12,128.00	95,12,128.00	0.00	0.00	14,83,172.00	14,83,172.00
69	EE(C),CCW,AIR,SILCHAR	10673501430	1,80,95,000.00	0.00	1,80,88,464.00	1,80,88,464.00	0.00	0.00	6,536.00	0.00
70	EE(C),D-IV MH NEW DELHI	10673501159	4,88,98,000.00	0.00	4,88,98,000.00	4,88,98,000.00	0.00	0.00	0.00	0.00
71	EE(C-3) N.DELHI	10673501183	5,66,28,000.00	0.00	5,64,01,204.00	5,64,01,204.00	0.00	0.00	2,26,796.00	2,26,796.00
72	EE(CIVIL) BANGALORE	10673501184	3,70,59,000.00	0.00	3,58,51,509.00	3,58,51,509.00	0.00	0.00	12,07,491.00	10,336.00
73	EE(CIVIL) CHANDIGARH	10673501172	4,38,77,000.00	0.00	4,38,50,208.00	4,38,50,208.00	0.00	0.00	26,792.00	26,792.00
74	EE(CIVIL) CHENNAI	10673501197	7,69,12,000.00	0.00	7,62,57,125.00	7,62,57,125.00	0.00	0.00	6,54,875.00	0.00

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75	EE(CIVIL) HYDERABAD	10673501154	2,18,52,000.00	0.00	2,18,45,438.00	2,18,45,438.00	0.00	0.00	6,562.00	0.00
76	EE(CIVIL) LUCKNOW	10673501164	2,60,93,000.00	0.00	2,60,18,208.00	2,60,18,208.00	0.00	0.00	74,792.00	74,792.00
77	EE(CIVIL) MUMBAI	10673501179	3,29,33,000.00	0.00	3,27,19,296.00	3,27,19,296.00	0.00	0.00	2,13,704.00	2,13,704.00
78	EE(CIVIL) PATNA	10673501195	3,90,47,000.00	0.00	3,90,47,000.00	3,90,47,000.00	0.00	0.00	0.00	0.00
79	EE(E) GUWAHATI	10673501170	1,71,48,000.00	0.00	1,70,82,817.00	1,70,82,817.00	0.00	0.00	65,183.00	0.00
80	EE(E) MUMBAI	10673501185	3,89,31,000.00	0.00	3,89,05,116.00	3,89,05,116.00	0.00	0.00	25,884.00	0.00
81	EE(E-1) N.DELHI	10673501397	9,60,61,000.00	0.00	9,50,84,504.00	9,50,84,504.00	0.00	0.00	9,76,496.00	9,76,496.00
82	EE(ELECT) NAGPUR	10673501201	3,77,73,000.00	0.00	3,77,72,713.00	3,77,72,713.00	0.00	0.00	287.00	0.00
83	EE(E-LL) N.DELHI	10673501202	6,19,55,000.00	0.00	6,14,72,767.00	6,14,72,767.00	0.00	0.00	4,82,233.00	4,82,233.00
84	EXEC.ENGG.(C),CCW, AIR,	10673501440	4,41,77,000.00	0.00	4,41,10,171.00	4,41,10,171.00	0.00	0.00	66,829.00	0.00
85	HPT PITAMPURA	10673501040	3,04,21,000.00	0.00	3,04,03,997.00	3,04,03,997.00	0.00	0.00	17,003.00	17,003.00
86	MKT.DIV.MUMBAI	10673501126	10,79,000.00	0.00	10,78,185.00	10,78,185.00	0.00	0.00	815.00	815.00
87	P&AO,IRLA,AGCR,NEW DELHI	10673501251	2,70,51,84,837.00	0.00	#####	2,70,33,25,291.00	0.00	5,26,048.00	18,59,546.00	18,59,546.00
88	PAO AIR CHENNAI	10673501308	1,35,24,000.00	0.00	1,34,11,834.00	1,34,29,980.00	0.00	18,146.00	94,020.00	94,020.00
89	PAO AIR MUMBAI	10673501306	1,32,78,000.00	0.00	1,32,78,000.00	1,32,78,000.00	0.00	0.00	0.00	0.00
90	PAO DD DELHI	10673501304	2,40,48,000.00	0.00	2,38,07,186.00	2,38,07,186.00	0.00	0.00	2,40,814.00	2,40,814.00
91	PAO, AIR, KOLKATA	10673501301	3,02,26,000.00	0.00	2,98,06,768.00	2,98,06,768.00	0.00	0.00	4,19,232.00	4,19,232.00
92	PAO,AIR NEW DELHI	10673501311	5,01,28,600.00	0.00	4,99,83,979.00	4,99,83,979.00	0.00	0.00	1,44,621.00	1,44,621.00
93	PAY & ACCOUNTS OFFICER,DD,	10673501313	2,37,63,000.00	0.00	2,36,98,901.00	2,36,98,901.00	0.00	0.00	64,099.00	0.00
94	SD, AIR, AGRA	10673501182	24,70,28,000.00	0.00	24,63,12,977.00	24,63,58,401.00	0.00	45,424.00	6,69,599.00	0.00
95	SD,AIR,KOHIMA(INCL.AIR,MON,	10673501295	13,75,97,000.00	0.00	13,55,79,470.00	13,55,79,470.00	0.00	0.00	20,17,530.00	0.00
96	SD,AIR,SHILLONG(INCL.AIR,NON	10673501374	12,55,33,000.00	0.00	12,50,39,625.00	12,50,39,625.00	0.00	0.00	4,93,375.00	4,93,375.00
97	STATION DIR. AIR JALANDHAR	10673501165	15,33,95,000.00	0.00	15,33,91,810.00	15,33,91,810.00	0.00	0.00	3,190.00	0.00
98	STATION DIRECTOR AIR	10673501161	44,83,24,000.00	0.00	44,62,12,221.00	44,62,12,221.00	0.00	0.00	21,11,779.00	21,11,779.00
99	STATION DIRECTOR AIR SHIMLA	10673501268	15,05,75,000.00	0.00	15,05,58,561.00	15,05,58,561.00	0.00	0.00	16,439.00	16,439.00
100	STATION DIRECTOR RADIO	10673501227	26,12,89,000.00	0.00	26,09,42,165.00	26,09,42,165.00	0.00	0.00	3,46,835.00	3,46,835.00
101	STATION DIRECTOR RADIO	10673501270	15,90,09,000.00	0.00	15,89,26,259.00	15,89,35,586.00	0.00	9,327.00	73,414.00	0.00
102	STATION DIRECTOR, AIR JAIPUR	10673501368	30,41,66,200.00	0.00	30,41,22,712.00	30,41,22,712.00	0.00	0.00	43,488.00	0.00
103	STATION DIRECTOR, AIR,	10673501145	19,21,61,000.00	0.00	19,10,43,068.00	19,10,43,068.00	0.00	0.00	11,17,932.00	11,17,932.00
104	STATION DIRECTOR, AIR, NEW	10673501433	33,33,50,000.00	0.00	33,31,36,489.00	33,31,36,489.00	0.00	0.00	2,13,511.00	2,13,511.00
105	STATION	10673501312	1,94,99,000.00	0.00	1,94,86,526.00	1,94,86,526.00	0.00	0.00	12,474.00	0.00
106	STATION ENGG.C.S.,AIR,N.DELHI	10673501398	76,79,000.00	0.00	72,89,712.00	72,89,712.00	0.00	0.00	3,89,288.00	3,89,288.00
107	STATION ENGINEER AIR LEH	10673501408	12,56,09,000.00	0.00	12,47,33,676.00	12,47,33,676.00	0.00	0.00	8,75,324.00	8,75,324.00
108	STATION ENGINEER, AIR,	10673501289	8,88,35,000.00	0.00	8,88,26,439.00	8,88,26,439.00	0.00	0.00	8,561.00	0.00
109	STI(T) BHUBANESHWAR	10673501101	1,99,36,000.00	0.00	1,99,29,860.00	1,99,29,860.00	0.00	0.00	6,140.00	6,140.00
110	STN DIR AIR AHMEDABAD	10673501356	32,09,32,000.00	0.00	31,96,97,683.00	31,96,97,683.00	0.00	0.00	12,34,317.00	0.00
111	STN DIRECTOR AIR IMPHAL / LRS	10673501297	8,29,51,000.00	0.00	8,29,42,183.00	8,29,42,183.00	0.00	0.00	8,817.00	0.00
112	STN ENG AIR HOSPET/BELLARY	10673501287	28,64,000.00	0.00	28,63,207.00	28,63,207.00	0.00	0.00	793.00	793.00
113	STN, DIRECTOR AIR NAGPUR	10673501173	44,23,54,000.00	0.00	44,22,22,996.00	44,22,22,996.00	0.00	0.00	1,31,004.00	0.00
114	STN. DIRECTOR AIR AGARTALA	10673501214	7,56,42,000.00	0.00	7,55,63,568.00	7,55,63,568.00	0.00	0.00	78,432.00	78,432.00
115	STN. DIRECTOR AIR AIZWAL	10673501228	8,61,50,000.00	0.00	8,57,65,764.00	8,57,65,764.00	0.00	0.00	3,84,236.00	0.00
116	STN. DIRECTOR AIR CHENNAI	10673501367	32,90,97,000.00	0.00	32,76,50,304.00	32,78,55,589.00	0.00	2,05,285.00	12,41,411.00	12,41,411.00
117	STN. DIRECTOR AIR COCHIN	10673501369	41,05,17,000.00	0.00	40,89,71,073.00	40,89,71,073.00	0.00	0.00	15,45,927.00	0.00
118	STN. DIRECTOR AIR GANGTOK	10673501365	2,68,75,000.00	0.00	2,68,74,799.00	2,68,74,799.00	0.00	0.00	201.00	201.00

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119	STN. DIRECTOR AIR	10673501208	7,06,53,000.00	0.00	<b>7,04,12,244.00</b>	7,04,12,244.00	0.00	0.00	2,40,756.00	2,40,756.00
120	STN. DIRECTOR AIR	10673501275	11,84,81,000.00	0.00	<b>11,58,42,223.00</b>	11,58,42,223.00	0.00	0.00	26,38,777.00	0.00
121	STN. DIRECTOR AIR	10673501392	41,61,68,000.00	0.00	<b>41,61,68,000.00</b>	41,61,68,000.00	0.00	0.00	0.00	0.00
122	STN. DIRECTOR, AIR RAJKOT	10673501253	22,35,01,000.00	0.00	<b>22,35,01,000.00</b>	22,35,01,000.00	0.00	0.00	0.00	0.00
123	STN.DIRECTOR, AIR,	10673501282	25,21,62,000.00	0.00	<b>24,96,16,654.00</b>	24,96,16,654.00	0.00	0.00	25,45,346.00	25,45,346.00
124	STN.DIRECTOR,AIR HYDERABAD	10673501204	31,87,74,000.00	0.00	<b>31,84,85,019.00</b>	31,84,85,019.00	0.00	0.00	2,88,981.00	30,170.00
125	STN.DIRECTOR,AIR, LUCKNOW	10673501158	27,61,30,000.00	0.00	<b>27,59,85,167.00</b>	27,59,85,167.00	0.00	0.00	1,44,833.00	0.00
126	STN.DIRECTOR,AIR,KOLKATA	10673501384	36,11,49,000.00	0.00	<b>36,11,41,998.00</b>	36,11,41,998.00	0.00	0.00	7,002.00	0.00
127	STN.DIRECTOR,AIR,PANAJI	10673501435	18,46,71,000.00	0.00	<b>18,46,32,162.00</b>	18,46,32,162.00	0.00	0.00	38,838.00	0.00
128	STN.DIRECTOR,AIR,PORTBLAIR	10673501360	6,26,58,000.00	0.00	<b>6,26,18,018.00</b>	6,26,18,018.00	0.00	0.00	39,982.00	39,982.00
129	STN.DIRECTOR,AIR,SILIGURI	10673501366	13,31,70,000.00	0.00	<b>13,30,72,214.00</b>	13,30,72,214.00	0.00	0.00	97,786.00	0.00
130	STN.DIRECTOR,AIR,VARANASI	10673501218	33,15,36,320.00	0.00	<b>33,15,15,445.00</b>	33,15,28,801.00	0.00	13,356.00	7,519.00	0.00
131	STN.DIRECTOR,AIR,VIJAYAWAD	10673501357	30,19,14,000.00	0.00	<b>30,19,14,000.00</b>	30,19,14,000.00	0.00	0.00	0.00	0.00
132	SUPDT.ENG.HPT,AIR,CHINSURA	10673501315	7,85,40,000.00	0.00	<b>7,85,19,876.00</b>	7,85,19,876.00	0.00	0.00	20,124.00	0.00
133	SUPDT.ENGG,AIR, SURATGARH	10673501395	4,42,82,000.00	0.00	<b>4,40,78,608.00</b>	4,42,59,700.00	0.00	1,81,092.00	22,300.00	22,300.00
134	SUPDT.ENGG.AIR,DIBRUGARH	10673501274	19,38,32,000.00	0.00	<b>19,38,26,191.00</b>	19,38,26,191.00	0.00	0.00	5,809.00	5,809.00
135	SUPDT.ENGG.AIR,VISAKHAPATN	10673501225	11,31,69,000.00	0.00	<b>11,29,24,144.00</b>	11,29,24,144.00	0.00	0.00	2,44,856.00	2,44,856.00
136	SUPT. ENGG. HPT AIR	10673501196	11,61,25,000.00	0.00	<b>11,49,51,755.00</b>	11,49,51,755.00	0.00	0.00	11,73,245.00	11,73,245.00
137	SUPTD ENGG. AIR DHARWAR	10673501404	24,14,25,000.00	0.00	<b>24,14,13,848.00</b>	24,14,13,848.00	0.00	0.00	11,152.00	11,152.00
138	VIVIDH BHARATI SERVICE	10673501255	6,35,45,000.00	0.00	<b>6,35,40,624.00</b>	6,35,40,624.00	0.00	0.00	4,376.00	0.00
139	WR AIR MUMBAI	10673501238	1,59,55,000.00	0.00	<b>1,57,64,620.00</b>	1,57,64,620.00	0.00	0.00	1,90,380.00	1,31,829.00



## CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

Please email any issues in this report to : gifmis.rollout-doe@gov.in

Ministry :	[020] - INFORMATION and BROADCASTING		
Module Type :	ALL	Scheme Type :	ALL
Scheme :	[3673] - Broadcasting Infrastructure Network Development (BIND)		
PAO :	[027667]-PAO(Main Sectt.), Ministry of Information & Broadcasting, New	DDO :	[227668]-MINISTRY OF INFORMATION & BROADCASTING,NEW DELHI.
AB :	[PRASAR BHARATI (BCI) ALL INDIA RADIO] - PRASAR BHARATI (BCI)	SubAB :	ALL
Financial Year:	2023-2024		
Assignment Period :	01-04-2023 till 31-03-2024		

Agency Type	S.No.	Agency	Agency Account No.	Total Issued Assignment Limit	Total Successful Transfer	Total Expenditure Incurred				Balance [ Calculated ]	Balance [ Including Return Amount ]
						Total (A + B - C)	Success (A)	Pending (B)	Failed (C)		
AB	<b>Grand Total [ AB ] :</b>			<b>2,477,500,000.00</b>	<b>2,196,789,652.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>280,710,348.00</b>	<b>85,220,070.00</b>
	1	PRASAR BHARATI (BCI)		2,477,500,000.00	2,196,789,652.00	0.00	0.00	0.00	0.00	280,710,348.00	85,220,070.00
Sub-AB	<b>Grand Total [ Sub-AB ] :</b>			<b>2,196,789,652.00</b>	<b>0.00</b>	<b>2,114,200,580.00</b>	<b>2,114,200,580.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82,589,072.00</b>	<b>68,279,350.00</b>
	2	ADG(E) NEZ AIR GUWAHATI	10673501280	6,386,256.00	0.00	5,157,786.00	5,157,786.00	0.00	0.00	1,228,470.00	1,228,470.00
	3	ADG(E)(SZ)CHENNAI	10673501198	24,354,344.00	0.00	23,180,217.00	23,180,217.00	0.00	0.00	1,174,127.00	1,174,127.00
	4	ADG(NZ) NEW DELHI	10673501156	265,721,121.00	0.00	263,135,266.00	263,135,266.00	0.00	0.00	2,585,855.00	2,585,855.00
	5	ADG(WZ) MUMBAI	10673501160	9,506,260.00	0.00	8,830,235.00	8,830,235.00	0.00	0.00	676,025.00	676,025.00
	6	CE(EZ) KOLKATA	10673501426	27,835,873.00	0.00	26,437,144.00	26,437,144.00	0.00	0.00	1,398,729.00	1,398,729.00
	7	E.E.(C),DIV-1,CCW,AIR,KOLKATA	10673501438	3,423,820.00	0.00	3,075,408.00	3,075,408.00	0.00	0.00	348,412.00	0.00
	8	EE(C) BHOPAL	10673501188	1,048,830.00	0.00	1,048,830.00	1,048,830.00	0.00	0.00	0.00	0.00
	9	EE(C) BHUBNESHWAR	10673501437	1,700,000.00	0.00	300,000.00	300,000.00	0.00	0.00	1,400,000.00	0.00
	10	EE(C) ITANAGAR	10673501439	2,580,165.00	0.00	2,579,698.00	2,579,698.00	0.00	0.00	467.00	0.00
	11	EE(C) JAIPUR	10673501178	1,333,340.00	0.00	844,289.00	844,289.00	0.00	0.00	489,051.00	489,051.00
	12	EE(C) JAMMU	10673501431	3,532,750.00	0.00	3,531,579.00	3,531,579.00	0.00	0.00	1,171.00	1,171.00
	13	EE(C),D-IV MH NEW DELHI	10673501159	224,240.00	0.00	0.00	0.00	0.00	0.00	224,240.00	224,240.00
	14	EE(CIVIL) CHANDIGARH	10673501172	2,485,000.00	0.00	2,257,963.00	2,257,963.00	0.00	0.00	227,037.00	227,037.00
	15	EE(CIVIL) CHENNAI	10673501197	1,164,000.00	0.00	1,161,932.00	1,161,932.00	0.00	0.00	2,068.00	0.00
	16	EE(CIVIL) HYDERABAD	10673501154	326,400.00	0.00	325,638.00	325,638.00	0.00	0.00	762.00	0.00
	17	EE(CIVIL) LUCKNOW	10673501164	9,500,000.00	0.00	9,500,000.00	9,500,000.00	0.00	0.00	0.00	0.00
	18	EE(CIVIL) PATNA	10673501195	11,833,591.00	0.00	11,833,591.00	11,833,591.00	0.00	0.00	0.00	0.00
	19	EE(E) GUWAHATI	10673501170	713,312.00	0.00	709,507.00	709,507.00	0.00	0.00	3,805.00	0.00
	20	EE(E) MUMBAI	10673501185	900,000.00	0.00	824,779.00	824,779.00	0.00	0.00	75,221.00	0.00
	21	EE(E-1) N.DELHI	10673501397	4,515,959.00	0.00	4,176,640.00	4,176,640.00	0.00	0.00	339,319.00	339,319.00
	22	PAO AIR CHENNAI	10673501308	230,775,850.00	0.00	200,757,660.00	200,757,660.00	0.00	0.00	30,018,190.00	30,018,190.00
	23	PAO AIR MUMBAI	10673501306	231,443,303.00	0.00	231,443,303.00	231,443,303.00	0.00	0.00	0.00	0.00
	24	PAO DD DELHI	10673501304	959,559,000.00	0.00	951,116,570.00	951,116,570.00	0.00	0.00	8,442,430.00	8,442,430.00
	25	PAO, AIR, KOLKATA	10673501301	358,110,202.00	0.00	336,635,496.00	336,635,496.00	0.00	0.00	21,474,706.00	21,474,706.00
	26	PAO,AIR NEW DELHI	10673501311	27,165,420.00	0.00	15,651,627.00	15,651,627.00	0.00	0.00	11,513,793.00	0.00
	27	PAY & ACCOUNTS OFFICER,DD,	10673501313	2,650,616.00	0.00	2,650,611.00	2,650,611.00	0.00	0.00	5.00	0.00
	28	STN.DIRECTOR,AIR,KOLKATA	10673501384	8,000,000.00	0.00	7,034,811.00	7,034,811.00	0.00	0.00	965,189.00	0.00

## CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

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Ministry :	[020] - INFORMATION and BROADCASTING		
Module Type :	ALL	Scheme Type :	ALL
Scheme :	[3673] - Broadcasting Infrastructure Network Development (BIND)		
PAO :	[027667]-PAO(Main Sectt.), Ministry of Information & Broadcasting, New	DDO :	[227668]-MINISTRY OF INFORMATION & BROADCASTING,NEW DELHI.
AB :	[PRASAR BHARATI (BCI) ALL INDIA RADIO] - PRASAR BHARATI (BCI)	SubAB :	ALL
Financial Year:	2023-2024		
Assignment Period :	01-04-2023 till 31-03-2024		

Agency Type	S.No.	Agency	Agency Account No.	Total Issued Assignment Limit	Total Successful Transfer	Total Expenditure Incurred				Balance [ Calculated ]	Balance [ Including Return Amount ]
						Total (A + B - C)	Success (A)	Pending (B)	Failed (C)		
AB	<b>Grand Total [ AB ] :</b>			<b>1,377,200,000.00</b>	<b>1,375,211,853.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,988,147.00</b>	<b>32,404,508.00</b>
	1	PRASAR BHARATI (BCI)		1,377,200,000.00	1,375,211,853.00	0.00	0.00	0.00	0.00	1,988,147.00	32,404,508.00
Sub-AB	<b>Grand Total [ Sub-AB ] :</b>			<b>1,375,211,853.00</b>	<b>0.00</b>	<b>1,339,562,083.00</b>	<b>1,339,595,183.00</b>	<b>0.00</b>	<b>33,100.00</b>	<b>35,616,670.00</b>	<b>5,200,309.00</b>
	2	AIR BHOPAL	10673501347	2,000,000.00	0.00	1,663,748.00	1,663,748.00	0.00	0.00	336,252.00	336,252.00
	3	AIR CUTTACK	10673501261	732,841.00	0.00	732,041.00	732,041.00	0.00	0.00	800.00	800.00
	4	AIR MUMBAI	10673501252	5,130,000.00	0.00	5,117,905.00	5,117,905.00	0.00	0.00	12,095.00	0.00
	5	AIR PATNA	10673501241	1,000,000.00	0.00	996,963.00	996,963.00	0.00	0.00	3,037.00	3,037.00
	6	AIR RAIPUR	10673501427	1,000,000.00	0.00	995,874.00	995,874.00	0.00	0.00	4,126.00	4,126.00
	7	AIR RANCHI	10673501162	600,000.00	0.00	578,862.00	578,862.00	0.00	0.00	21,138.00	21,138.00
	8	DD NEWS	10673501109	205,434,883.00	0.00	204,857,913.00	204,857,913.00	0.00	0.00	576,970.00	576,970.00
	9	DDK AGARTALA	10673501386	4,191,800.00	0.00	4,190,210.00	4,190,210.00	0.00	0.00	1,590.00	1,590.00
	10	DDK AIZWAL	10673501383	7,400,000.00	0.00	5,154,968.00	5,154,968.00	0.00	0.00	2,245,032.00	2,245,032.00
	11	DDK CHENNAI	10673501078	59,000,000.00	0.00	58,869,905.00	58,869,905.00	0.00	0.00	130,095.00	130,095.00
	12	DDK DEHRADUN	10673501123	600,000.00	0.00	416,805.00	416,805.00	0.00	0.00	183,195.00	0.00
	13	DDK DELHI	10673501136	881,224,879.00	0.00	855,003,685.00	855,003,685.00	0.00	0.00	26,221,194.00	81,032.00
	14	DDK GUWAHATI	10673501054	14,900,000.00	0.00	14,723,937.00	14,723,937.00	0.00	0.00	176,063.00	176,063.00
	15	DDK IMPHAL	10673501059	14,000,000.00	0.00	14,000,000.00	14,000,000.00	0.00	0.00	0.00	0.00
	16	DDK ITANAGAR	10673501122	22,600,000.00	0.00	22,547,600.00	22,547,600.00	0.00	0.00	52,400.00	0.00
	17	DDK KOHIMA	10673501073	3,210,050.00	0.00	3,192,875.00	3,192,875.00	0.00	0.00	17,175.00	0.00
	18	DDK SHILLONG	10673501107	1,300,000.00	0.00	1,287,100.00	1,287,100.00	0.00	0.00	12,900.00	12,900.00
	19	DDK/HPT/PDF GANGTOK	10673501047	2,500,000.00	0.00	2,105,108.00	2,105,108.00	0.00	0.00	394,892.00	394,892.00
	20	DIRECTOR,CPC,DELHI	10673501243	98,237,400.00	0.00	98,229,218.00	98,234,168.00	0.00	4,950.00	3,232.00	3,232.00
	21	SD,AIR,KOHIMA(INCL.AIR,MON,T	10673501295	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00
	22	SD,AIR,SHILLONG(INCL.AIR,NON	10673501374	1,000,000.00	0.00	597,706.00	597,706.00	0.00	0.00	402,294.00	0.00
	23	STATION DIR. AIR JALANDHAR	10673501165	2,000,000.00	0.00	1,819,634.00	1,819,634.00	0.00	0.00	180,366.00	0.00
	24	STATION DIRECTOR AIR	10673501161	1,850,000.00	0.00	944,903.00	944,903.00	0.00	0.00	905,097.00	905,097.00
	25	STATION DIRECTOR AIR SHIMLA	10673501268	1,000,000.00	0.00	805,715.00	805,715.00	0.00	0.00	194,285.00	0.00
	26	STATION DIRECTOR RADIO	10673501227	1,000,000.00	0.00	863,659.00	863,659.00	0.00	0.00	136,341.00	136,341.00
	27	STATION DIRECTOR RADIO	10673501270	2,000,000.00	0.00	1,320,307.00	1,336,457.00	0.00	16,150.00	663,543.00	16,150.00
	28	STATION DIRECTOR, AIR JAIPUR	10673501368	2,000,000.00	0.00	1,999,907.00	1,999,907.00	0.00	0.00	93.00	93.00
	29	STATION DIRECTOR, AIR, NEW	10673501433	18,000,000.00	0.00	17,934,033.00	17,934,033.00	0.00	0.00	65,967.00	65,967.00
	30	STN DIR AIR AHMEDABAD	10673501356	500,000.00	0.00	118,701.00	118,701.00	0.00	0.00	381,299.00	0.00

### CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

31	STN DIRECTOR AIR IMPHAL / LRS	10673501297	1,000,000.00	0.00	999,999.00	999,999.00	0.00	0.00	1.00	0.00
32	STN. DIRECTOR AIR AGARTALA	10673501214	500,000.00	0.00	412,348.00	412,348.00	0.00	0.00	87,652.00	87,652.00
33	STN. DIRECTOR AIR AIZWAL	10673501228	500,000.00	0.00	397,090.00	397,090.00	0.00	0.00	102,910.00	0.00
34	STN. DIRECTOR AIR CHENNAI	10673501367	8,500,000.00	0.00	8,498,687.00	8,498,687.00	0.00	0.00	1,313.00	1,313.00
35	STN. DIRECTOR AIR GANGTOK	10673501365	500,000.00	0.00	499,568.00	499,568.00	0.00	0.00	432.00	432.00
36	STN. DIRECTOR AIR	10673501275	1,000,000.00	0.00	970,316.00	970,316.00	0.00	0.00	29,684.00	0.00
37	STN.DIRECTOR, AIR,	10673501282	1,000,000.00	0.00	544,771.00	544,771.00	0.00	0.00	455,229.00	0.00
38	STN.DIRECTOR,AIR HYDERABAD	10673501204	2,500,000.00	0.00	1,229,079.00	1,231,079.00	0.00	2,000.00	1,268,921.00	0.00
39	STN.DIRECTOR,AIR, LUCKNOW	10673501158	2,000,000.00	0.00	1,999,410.00	1,999,410.00	0.00	0.00	590.00	0.00
40	STN.DIRECTOR,AIR,PANAJI	10673501435	500,000.00	0.00	351,753.00	351,753.00	0.00	0.00	148,247.00	0.00
41	STN.DIRECTOR,AIR,PORTBLAIR	10673501360	500,000.00	0.00	489,895.00	499,895.00	0.00	10,000.00	105.00	105.00
42	STN.DIRECTOR,AIR,VARANASI	10673501218	800,000.00	0.00	799,117.00	799,117.00	0.00	0.00	883.00	0.00
43	STN.DIRECTOR,AIR,VIJAYAWADA	10673501357	1,000,000.00	0.00	800,768.00	800,768.00	0.00	0.00	199,232.00	0.00

## CNA-M1/TSA-03 Institute-wise Summarized Assignment Detail Report

Please email any issues in this report to : gifmis.rollout-doe@gov.in			
Ministry :	[020] - INFORMATION and BROADCASTING		
Module Type :	ALL	Scheme Type :	ALL
Scheme :	[2242] - GRANTS IN AID TO PRASAR BHARATI REVENUE SALARY		
PAO :	[027667]-PAO(Main Sectt.), Ministry of Information & Broadcasting, New	DDO :	[227668]-MINISTRY OF INFORMATION & BROADCASTING,NEW DELHI.
AB :	[PRASAR BHARATI (BCI) ALL INDIA RADIO] - PRASAR BHARATI (BCI)	SubAB :	ALL
Financial Year:	2023-2024		
Assignment Period :	01-04-2023 till 31-03-2024		

Agency Type	S.No.	Agency	Agency Account No.	Total Issued Assignment Limit	Total Successful Transfer	Total Expenditure Incurred				Balance [ Calculated ]	Balance [ Including Return Amount ]
						Total (A + B - C)	Success (A)	Pending (B)	Failed (C)		
AB	<b>Grand Total [ AB ] :</b>			<b>24,380,800,000.00</b>	<b>24,040,151,035.00</b>	<b>285,400,000.00</b>	<b>285,400,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,248,965.00</b>	<b>72,118,007.00</b>
	1	PRASAR BHARATI (BCI)		24,380,800,000.00	24,040,151,035.00	285,400,000.00	285,400,000.00	0.00	0.00	55,248,965.00	72,118,007.00
Sub-AB	<b>Grand Total [ Sub-AB ] :</b>			<b>24,040,151,035.00</b>	<b>0.00</b>	<b>#####</b>	<b>23,982,501,772.00</b>	<b>0.00</b>	<b>1,298,123.00</b>	<b>57,649,263.00</b>	<b>40,762,721.00</b>
	2	ADG(E) NEZ AIR GUWAHATI	10673501280	60,818,000.00	0.00	60,758,431.00	60,758,431.00	0.00	0.00	59,569.00	59,569.00
	3	ADG(E)(SZ)CHENNAI	10673501198	120,133,000.00	0.00	119,378,414.00	119,378,414.00	0.00	0.00	754,586.00	754,586.00
	4	ADG(NZ) NEW DELHI	10673501156	110,894,000.00	0.00	110,114,773.00	110,114,773.00	0.00	0.00	779,227.00	779,227.00
	5	ADG(WZ) MUMBAI	10673501160	153,316,000.00	0.00	152,395,166.00	152,395,166.00	0.00	0.00	920,834.00	920,834.00
	6	AIR BHAWANIPATNA	10673501288	153,257,000.00	0.00	152,951,622.00	152,951,622.00	0.00	0.00	305,378.00	305,378.00
	7	AIR BHOPAL	10673501347	389,145,000.00	0.00	388,679,355.00	388,679,355.00	0.00	0.00	465,645.00	465,645.00
	8	AIR CUTTACK	10673501261	355,192,000.00	0.00	354,931,921.00	354,931,921.00	0.00	0.00	260,079.00	260,079.00
	9	AIR JABALPUR	10673501211	266,367,000.00	0.00	264,861,045.00	264,861,045.00	0.00	0.00	1,505,955.00	1,505,955.00
	10	AIR MUMBAI	10673501252	212,112,000.00	0.00	212,100,308.00	212,100,308.00	0.00	0.00	11,692.00	0.00
	11	AIR PATNA	10673501241	341,946,000.00	0.00	340,017,675.00	340,017,675.00	0.00	0.00	1,928,325.00	1,928,325.00
	12	AIR PUNE	10673501176	497,994,000.00	0.00	497,940,792.00	497,947,700.00	0.00	6,908.00	46,300.00	46,300.00
	13	AIR RAIPUR	10673501427	192,534,746.00	0.00	192,202,628.00	192,202,628.00	0.00	0.00	332,118.00	0.00
	14	AIR RANCHI	10673501162	288,196,000.00	0.00	287,552,915.00	287,552,915.00	0.00	0.00	643,085.00	643,085.00
	15	CE(EZ) KOLKATA	10673501426	138,327,375.00	0.00	137,759,742.00	137,759,742.00	0.00	0.00	567,633.00	567,633.00
	16	CH.ENG.(CIVIL)-I,CCW,AIR,N.D	10673501193	94,828,705.00	0.00	94,370,362.00	94,370,362.00	0.00	0.00	458,343.00	458,343.00
	17	CH.ENGG.(R&D),AIR,N.DELHI	10673501175	54,577,000.00	0.00	54,576,383.00	54,576,383.00	0.00	0.00	617.00	617.00
	18	CHIEF ENGG. STI (T) AIR	10673501099	46,177,000.00	0.00	46,165,230.00	46,165,230.00	0.00	0.00	11,770.00	11,770.00
	19	CP&S DOORDARSHAN	10673501131	1,878,000.00	0.00	1,877,413.00	1,877,413.00	0.00	0.00	587.00	587.00
	20	CSU CBS AIR MUMBAI	10673501403	32,861,000.00	0.00	32,845,113.00	32,845,113.00	0.00	0.00	15,887.00	15,887.00
	21	DD NEWS	10673501109	385,291,000.00	0.00	385,197,133.00	385,197,133.00	0.00	0.00	93,867.00	93,867.00
	22	DDG(ER),AIR,KOLKATA	10673501171	5,760,000.00	0.00	5,755,640.00	5,755,640.00	0.00	0.00	4,360.00	0.00
	23	DDK AGARTALA	10673501386	81,648,000.00	0.00	81,642,612.00	81,642,612.00	0.00	0.00	5,388.00	5,388.00
	24	DDK AHMEDABAD	10673501034	254,907,000.00	0.00	254,898,488.00	254,898,488.00	0.00	0.00	8,512.00	0.00
	25	DDK AIZWAL	10673501383	113,011,000.00	0.00	112,992,135.00	112,997,892.00	0.00	5,757.00	13,108.00	0.00
	26	DDK BANGLORE	10673501046	333,394,000.00	0.00	333,364,008.00	333,364,008.00	0.00	0.00	29,992.00	29,992.00
	27	DDK BHOPAL	10673501411	362,818,000.00	0.00	362,722,835.00	362,722,835.00	0.00	0.00	95,165.00	95,165.00
	28	DDK BHUBANESHWAR	10673501135	242,173,000.00	0.00	242,123,180.00	242,123,180.00	0.00	0.00	49,820.00	0.00
	29	DDK CHANDIGARH	10673501072	169,180,000.00	0.00	169,172,782.00	169,172,782.00	0.00	0.00	7,218.00	0.00
	30	DDK CHENNAI	10673501078	405,123,000.00	0.00	403,460,685.00	403,467,017.00	0.00	6,332.00	1,655,983.00	1,655,983.00

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31	DDK DEHRADUN	10673501123	206,017,000.00	0.00	<b>205,187,770.00</b>	205,187,770.00	0.00	0.00	829,230.00	0.00
32	DDK DELHI	10673501136	487,921,000.00	0.00	<b>482,835,370.00</b>	482,835,370.00	0.00	0.00	5,085,630.00	5,085,630.00
33	DDK GUWAHATI	10673501054	411,691,000.00	0.00	<b>410,493,188.00</b>	410,493,188.00	0.00	0.00	1,197,812.00	1,197,812.00
34	DDK HYDERABAD	10673501027	340,950,000.00	0.00	<b>340,933,717.00</b>	340,944,052.00	0.00	10,335.00	5,948.00	0.00
35	DDK IMPHAL	10673501059	109,736,452.00	0.00	<b>107,631,950.00</b>	107,631,950.00	0.00	0.00	2,104,502.00	0.00
36	DDK ITANAGAR	10673501122	92,076,000.00	0.00	<b>92,070,935.00</b>	92,070,935.00	0.00	0.00	5,065.00	0.00
37	DDK JAIPUR	10673501064	226,171,000.00	0.00	<b>226,114,069.00</b>	226,114,069.00	0.00	0.00	56,931.00	0.00
38	DDK JALANDHAR	10673501113	151,059,000.00	0.00	<b>150,952,474.00</b>	150,952,474.00	0.00	0.00	106,526.00	106,526.00
39	DDK KOHIMA	10673501073	63,535,000.00	0.00	<b>63,521,243.00</b>	63,521,243.00	0.00	0.00	13,757.00	104.00
40	DDK KOLKATA	10673501124	496,800,000.00	0.00	<b>496,568,651.00</b>	496,797,134.00	0.00	228,483.00	2,866.00	0.00
41	DDK LUCKNOW	10673501130	321,783,000.00	0.00	<b>321,479,766.00</b>	321,483,220.00	0.00	3,454.00	299,780.00	299,780.00
42	DDK MUMBAI	10673501112	355,432,000.00	0.00	<b>355,368,128.00</b>	355,368,128.00	0.00	0.00	63,872.00	63,872.00
43	DDK PATNA	10673501120	292,523,000.00	0.00	<b>292,434,922.00</b>	292,434,922.00	0.00	0.00	88,078.00	88,078.00
44	DDK PORTBLAIR	10673501083	59,567,000.00	0.00	<b>59,307,691.00</b>	59,307,691.00	0.00	0.00	259,309.00	0.00
45	DDK RAIPUR	10673501089	129,752,000.00	0.00	<b>129,747,937.00</b>	129,747,937.00	0.00	0.00	4,063.00	4,063.00
46	DDK RANCHI	10673501013	163,662,000.00	0.00	<b>163,628,857.00</b>	163,628,857.00	0.00	0.00	33,143.00	0.00
47	DDK SHILLONG	10673501107	140,242,000.00	0.00	<b>140,076,501.00</b>	140,076,501.00	0.00	0.00	165,499.00	0.00
48	DDK SRINAGAR	10673501336	266,079,000.00	0.00	<b>265,772,971.00</b>	265,772,971.00	0.00	0.00	306,029.00	0.00
49	DDK THIRUVANANTHAPURAM	10673501338	206,643,000.00	0.00	<b>206,601,036.00</b>	206,601,036.00	0.00	0.00	41,964.00	41,964.00
50	DDK VIJAYWADA	10673501129	100,568,000.00	0.00	<b>100,568,000.00</b>	100,568,000.00	0.00	0.00	0.00	0.00
51	DDK/HPT/PDF GANGTOK	10673501047	23,550,000.00	0.00	<b>23,536,011.00</b>	23,536,011.00	0.00	0.00	13,989.00	13,989.00
52	DG DOORDARSHAN	10673501111	332,988,000.00	0.00	<b>332,635,344.00</b>	332,646,520.00	0.00	11,176.00	341,480.00	341,480.00
53	DIRECTOR,CPC,DELHI	10673501243	183,506,000.00	0.00	<b>179,827,021.00</b>	179,827,021.00	0.00	0.00	3,678,979.00	3,678,979.00
54	DIRECTOR,GENERAL AIR,NEW	10673501305	383,217,500.00	0.00	<b>382,227,864.00</b>	382,254,864.00	0.00	27,000.00	962,636.00	0.00
55	DIRECTOR,GENERAL(NEWS)	10673501402	178,959,500.00	0.00	<b>178,951,205.00</b>	178,951,205.00	0.00	0.00	8,295.00	8,295.00
56	DIRECTOR,TRANSCRIPTION	10673501105	39,404,000.00	0.00	<b>38,516,989.00</b>	38,516,989.00	0.00	0.00	887,011.00	887,011.00
57	DOORDARSHAN COMMERCIAL	10673501432	18,531,000.00	0.00	<b>18,330,514.00</b>	18,330,514.00	0.00	0.00	200,486.00	200,486.00
58	DY.DIRECTOR,GENERAL(NER),AI	10673501190	10,500,000.00	0.00	<b>10,445,609.00</b>	10,445,609.00	0.00	0.00	54,391.00	54,391.00
59	E.E.(C),DIV-1,CCW,AIR,KOLKATA	10673501438	117,882,000.00	0.00	<b>117,821,006.00</b>	117,821,006.00	0.00	0.00	60,994.00	0.00
60	EARTH STATION (ES) TODAPUR	10673501118	31,961,000.00	0.00	<b>31,917,936.00</b>	31,917,936.00	0.00	0.00	43,064.00	43,064.00
61	EE (C) METRO DIV.1 N.DELHI	10673501168	39,516,000.00	0.00	<b>39,418,609.00</b>	39,418,609.00	0.00	0.00	97,391.00	97,391.00
62	EE(C) BHOPAL	10673501188	18,895,000.00	0.00	<b>18,811,602.00</b>	18,811,602.00	0.00	0.00	83,398.00	0.00
63	EE(C) BHUBNESHWAR	10673501437	16,223,000.00	0.00	<b>16,217,125.00</b>	16,217,125.00	0.00	0.00	5,875.00	0.00
64	EE(C) COCHIN	10673501026	19,291,500.00	0.00	<b>19,223,448.00</b>	19,223,448.00	0.00	0.00	68,052.00	0.00
65	EE(C) JAIPUR	10673501178	26,805,000.00	0.00	<b>26,667,432.00</b>	26,667,432.00	0.00	0.00	137,568.00	137,568.00
66	EE(C) JAMMU	10673501431	20,469,000.00	0.00	<b>20,433,227.00</b>	20,433,227.00	0.00	0.00	35,773.00	35,773.00
67	EE(C) PUNE	10673501200	23,092,000.00	0.00	<b>22,927,027.00</b>	22,927,027.00	0.00	0.00	164,973.00	164,973.00
68	EE(C) VADODARA/ RAJKOT	10673501174	10,995,300.00	0.00	<b>9,512,128.00</b>	9,512,128.00	0.00	0.00	1,483,172.00	1,483,172.00
69	EE(C),CCW,AIR,SILCHAR	10673501430	18,095,000.00	0.00	<b>18,088,464.00</b>	18,088,464.00	0.00	0.00	6,536.00	0.00
70	EE(C),D-IV MH NEW DELHI	10673501159	48,898,000.00	0.00	<b>48,898,000.00</b>	48,898,000.00	0.00	0.00	0.00	0.00
71	EE(C-3) N.DELHI	10673501183	56,628,000.00	0.00	<b>56,401,204.00</b>	56,401,204.00	0.00	0.00	226,796.00	226,796.00
72	EE(CIVIL) BANGALORE	10673501184	37,059,000.00	0.00	<b>35,851,509.00</b>	35,851,509.00	0.00	0.00	1,207,491.00	10,336.00
73	EE(CIVIL) CHANDIGARH	10673501172	43,877,000.00	0.00	<b>43,850,208.00</b>	43,850,208.00	0.00	0.00	26,792.00	26,792.00
74	EE(CIVIL) CHENNAI	10673501197	76,912,000.00	0.00	<b>76,257,125.00</b>	76,257,125.00	0.00	0.00	654,875.00	0.00

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75	EE(CIVIL) HYDERABAD	10673501154	21,852,000.00	0.00	<b>21,845,438.00</b>	21,845,438.00	0.00	0.00	6,562.00	0.00
76	EE(CIVIL) LUCKNOW	10673501164	26,093,000.00	0.00	<b>26,018,208.00</b>	26,018,208.00	0.00	0.00	74,792.00	74,792.00
77	EE(CIVIL) MUMBAI	10673501179	32,933,000.00	0.00	<b>32,719,296.00</b>	32,719,296.00	0.00	0.00	213,704.00	213,704.00
78	EE(CIVIL) PATNA	10673501195	39,047,000.00	0.00	<b>39,047,000.00</b>	39,047,000.00	0.00	0.00	0.00	0.00
79	EE(E) GUWAHATI	10673501170	17,148,000.00	0.00	<b>17,082,817.00</b>	17,082,817.00	0.00	0.00	65,183.00	0.00
80	EE(E) MUMBAI	10673501185	38,931,000.00	0.00	<b>38,905,116.00</b>	38,905,116.00	0.00	0.00	25,884.00	0.00
81	EE(E-1) N.DELHI	10673501397	96,061,000.00	0.00	<b>95,084,504.00</b>	95,084,504.00	0.00	0.00	976,496.00	976,496.00
82	EE(ELECT) NAGPUR	10673501201	37,773,000.00	0.00	<b>37,772,713.00</b>	37,772,713.00	0.00	0.00	287.00	0.00
83	EE(E-LL) N.DELHI	10673501202	61,955,000.00	0.00	<b>61,472,767.00</b>	61,472,767.00	0.00	0.00	482,233.00	482,233.00
84	EXEC.ENGG.(C),CCW, AIR,	10673501440	44,177,000.00	0.00	<b>44,110,171.00</b>	44,110,171.00	0.00	0.00	66,829.00	0.00
85	HPT PITAMPURA	10673501040	30,421,000.00	0.00	<b>30,403,997.00</b>	30,403,997.00	0.00	0.00	17,003.00	17,003.00
86	MKT.DIV.MUMBAI	10673501126	1,079,000.00	0.00	<b>1,078,185.00</b>	1,078,185.00	0.00	0.00	815.00	815.00
87	P&AO,IRLA,AGCR,NEW DELHI	10673501251	2,705,184,837.00	0.00	<b>2,702,799,243.00</b>	2,703,325,291.00	0.00	526,048.00	1,859,546.00	1,859,546.00
88	PAO AIR CHENNAI	10673501308	13,524,000.00	0.00	<b>13,411,834.00</b>	13,429,980.00	0.00	18,146.00	94,020.00	94,020.00
89	PAO AIR MUMBAI	10673501306	13,278,000.00	0.00	<b>13,278,000.00</b>	13,278,000.00	0.00	0.00	0.00	0.00
90	PAO DD DELHI	10673501304	24,048,000.00	0.00	<b>23,807,186.00</b>	23,807,186.00	0.00	0.00	240,814.00	240,814.00
91	PAO, AIR, KOLKATA	10673501301	30,226,000.00	0.00	<b>29,806,768.00</b>	29,806,768.00	0.00	0.00	419,232.00	419,232.00
92	PAO,AIR NEW DELHI	10673501311	50,128,600.00	0.00	<b>49,983,979.00</b>	49,983,979.00	0.00	0.00	144,621.00	144,621.00
93	PAY & ACCOUNTS OFFICER,DD,	10673501313	23,763,000.00	0.00	<b>23,698,901.00</b>	23,698,901.00	0.00	0.00	64,099.00	0.00
94	SD, AIR, AGRA	10673501182	247,028,000.00	0.00	<b>246,312,977.00</b>	246,358,401.00	0.00	45,424.00	669,599.00	0.00
95	SD,AIR,KOHIMA(INCL.AIR,MON,T	10673501295	137,597,000.00	0.00	<b>135,579,470.00</b>	135,579,470.00	0.00	0.00	2,017,530.00	0.00
96	SD,AIR,SHILLONG(INCL.AIR,NON	10673501374	125,533,000.00	0.00	<b>125,039,625.00</b>	125,039,625.00	0.00	0.00	493,375.00	493,375.00
97	STATION DIR. AIR JALANDHAR	10673501165	153,395,000.00	0.00	<b>153,391,810.00</b>	153,391,810.00	0.00	0.00	3,190.00	0.00
98	STATION DIRECTOR AIR	10673501161	448,324,000.00	0.00	<b>446,212,221.00</b>	446,212,221.00	0.00	0.00	2,111,779.00	2,111,779.00
99	STATION DIRECTOR AIR SHIMLA	10673501268	150,575,000.00	0.00	<b>150,558,561.00</b>	150,558,561.00	0.00	0.00	16,439.00	16,439.00
100	STATION DIRECTOR RADIO	10673501227	261,289,000.00	0.00	<b>260,942,165.00</b>	260,942,165.00	0.00	0.00	346,835.00	346,835.00
101	STATION DIRECTOR RADIO	10673501270	159,009,000.00	0.00	<b>158,926,259.00</b>	158,935,586.00	0.00	9,327.00	73,414.00	0.00
102	STATION DIRECTOR, AIR JAIPUR	10673501368	304,166,200.00	0.00	<b>304,122,712.00</b>	304,122,712.00	0.00	0.00	43,488.00	0.00
103	STATION DIRECTOR, AIR,	10673501145	192,161,000.00	0.00	<b>191,043,068.00</b>	191,043,068.00	0.00	0.00	1,117,932.00	1,117,932.00
104	STATION DIRECTOR, AIR, NEW	10673501433	333,350,000.00	0.00	<b>333,136,489.00</b>	333,136,489.00	0.00	0.00	213,511.00	213,511.00
105	STATION	10673501312	19,499,000.00	0.00	<b>19,486,526.00</b>	19,486,526.00	0.00	0.00	12,474.00	0.00
106	STATION ENGG.C.S.,AIR,N.DELHI	10673501398	7,679,000.00	0.00	<b>7,289,712.00</b>	7,289,712.00	0.00	0.00	389,288.00	389,288.00
107	STATION ENGINEER AIR LEH	10673501408	125,609,000.00	0.00	<b>124,733,676.00</b>	124,733,676.00	0.00	0.00	875,324.00	875,324.00
108	STATION ENGINEER, AIR,	10673501289	88,835,000.00	0.00	<b>88,826,439.00</b>	88,826,439.00	0.00	0.00	8,561.00	0.00
109	STI(T) BHUBANESHWAR	10673501101	19,936,000.00	0.00	<b>19,929,860.00</b>	19,929,860.00	0.00	0.00	6,140.00	6,140.00
110	STN DIR AIR AHMEDABAD	10673501356	320,932,000.00	0.00	<b>319,697,683.00</b>	319,697,683.00	0.00	0.00	1,234,317.00	0.00
111	STN DIRECTOR AIR IMPHAL / LRS	10673501297	82,951,000.00	0.00	<b>82,942,183.00</b>	82,942,183.00	0.00	0.00	8,817.00	0.00
112	STN ENG AIR HOSPET/BELLARY	10673501287	2,864,000.00	0.00	<b>2,863,207.00</b>	2,863,207.00	0.00	0.00	793.00	793.00
113	STN, DIRECTOR AIR NAGPUR	10673501173	442,354,000.00	0.00	<b>442,222,996.00</b>	442,222,996.00	0.00	0.00	131,004.00	0.00
114	STN. DIRECTOR AIR AGARTALA	10673501214	75,642,000.00	0.00	<b>75,563,568.00</b>	75,563,568.00	0.00	0.00	78,432.00	78,432.00
115	STN. DIRECTOR AIR AIZWAL	10673501228	86,150,000.00	0.00	<b>85,765,764.00</b>	85,765,764.00	0.00	0.00	384,236.00	0.00
116	STN. DIRECTOR AIR CHENNAI	10673501367	329,097,000.00	0.00	<b>327,650,304.00</b>	327,855,589.00	0.00	205,285.00	1,241,411.00	1,241,411.00
117	STN. DIRECTOR AIR COCHIN	10673501369	410,517,000.00	0.00	<b>408,971,073.00</b>	408,971,073.00	0.00	0.00	1,545,927.00	0.00
118	STN. DIRECTOR AIR GANGTOK	10673501365	26,875,000.00	0.00	<b>26,874,799.00</b>	26,874,799.00	0.00	0.00	201.00	201.00

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119	STN. DIRECTOR AIR	10673501208	70,653,000.00	0.00	<b>70,412,244.00</b>	70,412,244.00	0.00	0.00	240,756.00	240,756.00
120	STN. DIRECTOR AIR	10673501275	118,481,000.00	0.00	<b>115,842,223.00</b>	115,842,223.00	0.00	0.00	2,638,777.00	0.00
121	STN. DIRECTOR AIR	10673501392	416,168,000.00	0.00	<b>416,168,000.00</b>	416,168,000.00	0.00	0.00	0.00	0.00
122	STN. DIRECTOR, AIR RAJKOT	10673501253	223,501,000.00	0.00	<b>223,501,000.00</b>	223,501,000.00	0.00	0.00	0.00	0.00
123	STN.DIRECTOR, AIR,	10673501282	252,162,000.00	0.00	<b>249,616,654.00</b>	249,616,654.00	0.00	0.00	2,545,346.00	2,545,346.00
124	STN.DIRECTOR,AIR HYDERABAD	10673501204	318,774,000.00	0.00	<b>318,485,019.00</b>	318,485,019.00	0.00	0.00	288,981.00	30,170.00
125	STN.DIRECTOR,AIR, LUCKNOW	10673501158	276,130,000.00	0.00	<b>275,985,167.00</b>	275,985,167.00	0.00	0.00	144,833.00	0.00
126	STN.DIRECTOR,AIR,KOLKATA	10673501384	361,149,000.00	0.00	<b>361,141,998.00</b>	361,141,998.00	0.00	0.00	7,002.00	0.00
127	STN.DIRECTOR,AIR,PANAJI	10673501435	184,671,000.00	0.00	<b>184,632,162.00</b>	184,632,162.00	0.00	0.00	38,838.00	0.00
128	STN.DIRECTOR,AIR,PORTBLAIR	10673501360	62,658,000.00	0.00	<b>62,618,018.00</b>	62,618,018.00	0.00	0.00	39,982.00	39,982.00
129	STN.DIRECTOR,AIR,SILIGURI	10673501366	133,170,000.00	0.00	<b>133,072,214.00</b>	133,072,214.00	0.00	0.00	97,786.00	0.00
130	STN.DIRECTOR,AIR,VARANASI	10673501218	331,536,320.00	0.00	<b>331,515,445.00</b>	331,528,801.00	0.00	13,356.00	7,519.00	0.00
131	STN.DIRECTOR,AIR,VIJAYAWADA	10673501357	301,914,000.00	0.00	<b>301,914,000.00</b>	301,914,000.00	0.00	0.00	0.00	0.00
132	SUPDT.ENG.HPT,AIR,CHINSURA	10673501315	78,540,000.00	0.00	<b>78,519,876.00</b>	78,519,876.00	0.00	0.00	20,124.00	0.00
133	SUPDT.ENGG,AIR, SURATGARH	10673501395	44,282,000.00	0.00	<b>44,078,608.00</b>	44,259,700.00	0.00	181,092.00	22,300.00	22,300.00
134	SUPDT.ENGG.AIR,DIBRUGARH	10673501274	193,832,000.00	0.00	<b>193,826,191.00</b>	193,826,191.00	0.00	0.00	5,809.00	5,809.00
135	SUPDT.ENGG.AIR,VISAKHAPATN	10673501225	113,169,000.00	0.00	<b>112,924,144.00</b>	112,924,144.00	0.00	0.00	244,856.00	244,856.00
136	SUPT. ENGG. HPT AIR KINGSWAY	10673501196	116,125,000.00	0.00	<b>114,951,755.00</b>	114,951,755.00	0.00	0.00	1,173,245.00	1,173,245.00
137	SUPTD ENGG. AIR DHARWAR	10673501404	241,425,000.00	0.00	<b>241,413,848.00</b>	241,413,848.00	0.00	0.00	11,152.00	11,152.00
138	VIVIDH BHARATI SERVICE	10673501255	63,545,000.00	0.00	<b>63,540,624.00</b>	63,540,624.00	0.00	0.00	4,376.00	0.00
139	WR AIR MUMBAI	10673501238	15,955,000.00	0.00	<b>15,764,620.00</b>	15,764,620.00	0.00	0.00	190,380.00	131,829.00