Running of Shramik Specials ex Ahmedabad Division

Sr. No.	Date	Train No.	From	To	Departure time	Arrival at destination	Fare Rs. per passenger	No. of passengers booked	Fare Rs.	Mode of payment	Payment made by	Catering service	Total load				Via	State
												At originating station	Type of coach-number			Total		
1	02.05.20	00953	SBIB	Agra Cantt.	16.00hrs	04.20hrs	470	1200	564000	Cash	Dy.Collector/Co. of Gujarat state	1200-PDW by state	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BKI-BTE	UP
2	03.05.20	00961	SBIB	Agra Cantt.	2.50hrs	14.10hrs	470	1188	558360	Cash	do	1188-PDW by State	18-CN	4-GS	2-SLR	24	PNU-JP-BKI-BTE	UP
3	04.05.20	09411	SBIB	Muzaffarpur	00.30hrs	04.00hrs	715	1200	858000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP-DDU	Bihar
4	04.05.20	09413	SBIB	Jaunpur	2.30hrs	21.05hrs	630	1200	756000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP-PRJY	UP
5	04.05.20	09415	PNU	Agra Cantt.	07.12hrs	16.35hrs	425	1200	510000	Cash	do	Snacks+1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BKI-BTE	UP
6	04.05.20	00987	SBIB	Bareilly	23.40hrs	11.45hrs	525	1200	630000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BKI-BTE-MTJ-KSJ	UP
7	05.05.20	09091	SBIB	Muzaffarpur	02.15hrs	02.15hrs	715	1200	858000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP-DDU	Bihar
8	05.05.20	00989	SBIB	Sitamarhi	01.00hrs	01.00hrs	715	1200	858000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BKI-BTE-TDL-BBK-PNYA	Bihar
9	05.05.20	09303	VG	Prayagraj	16.00hrs	10.30hrs	620	1200	744000	Cash	do	**Meal (Khichdi-Kadi+1200-PDW by State**	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP	UP
10	05.05.20	09305	SBIB	Begusarai	16.00hrs	16.15hrs	730	1200	876000	Cash	do	Snacks+1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP-DDU	Bihar
11	05.05.20	09301	VG	Lucknow	18.15hrs	10.50hrs	565	1200	678000	Cash	do	**1200-PDW+Biryani 400gm by State/NGO**	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BKI-BTE-AF-ETW-CNB	UP
12	05.05.20	09309	SBIB	Pratapgarh	18.52hrs	14.15hrs	615	1200	738000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP-PRG	UP
13	05.05.20	09307	SBIB	Rae Bareli	21.00hrs	14.55hrs	580	1200	696000	Cash	do	1200-PDW by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BKI-BTE-AF-ETW-CNB	UP
14	06.05.20	09345	BHUJ	Prayagraj	07.00hrs	04.00hrs	665	1204	800660	Cash	do	1200-PDW of 500 ML+250gm-Pulav+250 gm Ganthia by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BKI-BTE-TDL-CNB	UP
15	06.05.20	09353	SBIB	Gorakhpur	11.00hrs	07.20hrs	640	1163	744320	Cash	do	1200-PDW+ Meal by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BKI-BTE-TDL-CNB-LKO	UP
16	06.05.20	09371	SBIB	Mau	15.25hrs	10.55hrs	655	1200	786000	cash	do	1200-PDW+Meal (Puri+Sabji) by state	17-LCN	3-LS	2-WLRRM	22	GDA-RTM-BINA-KMZ-MKP-PRG	UP
17	06.05.20	09379	VG	Bettiah	20.05hrs	13.40hrs	690	1202	829380	Cash	do	1200-PDW-one litre	18-GSCN	4-GS	2-SLR	24	PNU-JP-BKI-BTE-TDL-CNB-LKO-BBK-GKP	Bihar
18	06.05.20	09381	VG	Gaya	15.40hrs	14.30hrs	695	1200	834000	Cash	do	1200-PDW+Meal (Thepla+Pickle+Khichdi)+ Amul Milk 200Ml+Biscuits for children by State/NGO	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-PRG-DDU-SASA	Bihar
19	06.05.20	09369	SBIB	Amethi	16.55hrs	10.25hrs	600	1188	712800	Cash	do	1200-PDW of 1000 ML by state	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-RBL	UP
20	06.05.20	09367	SBIB	Kannauj	19.00hrs	10.05hrs	540	1200	648000	Cash	do	Nil	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-FKD	UP
21	07.05.20	09403	MSH	Sonbhadra	07.35hrs	04.05hrs	635	1080	685800	Cash	do	PDW-one litre two each+Snacks+Meal (Puri, Curd, Pickle, Onion, Namkin)	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-BDN-PRYJ	UP
22	07.05.20	09425	SBIB	Barabanki	14.11hrs	06.55hrs	575	1200	690000	Cash	do	PDW 1 litre+ Namkin by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB-LKO	UP
23	07.05.20	09423	VG	Kasganj	15.30hrs	04.05hrs	495	1200	594000	Cash	do	PDW-1 litre+ 50 gm Namkin by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-MTJ	UP
24	07.05.20	09439	SBIB	Faizabad	16.30hrs	10.45hrs	600	1200	720000	Cash	do	PDW-1 litre only	17-LCN	3-LS	2-WLRRM	22	PNU-All-BKI-BTE-TDL-CNB-LKO	UP
25	07.05.20	09457	SBIB	Sultanpur	18.25hrs	12.40hrs	605	1200	726000	Cash	do	PDW-1 litre only	17-LCN	3-LS	2-WLRRM	22	PNU-All-BKI-BTE-TDL-CNB-LKO	UP
26	07.05.20	09445	VG	Rae Bareli	19.15hrs	12.45hrs	580	1212	702960	Cash	do	PDW-1 litre only	18-GSCN	4-GS	2-SLR	24	PNU-All-BKI-BTE-AF-Bhadan-CNB	UP
27	07.05.20	09441	PNU	Farrukhabad	19.20hrs	05.50hrs	480	1129	541920	Cash	do	PDW-500 ML+Puri+Sabji	18-GSCN	4-GS	2-SLR	24	PNU-All-BTE-AF-Kuberpur	UP
28	07.05.20	09459	VG	Kasganj	21.00hrs	10.05hrs	495	1200	594000	Cash	do	PDW-1 Litre+ Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-MTJ	UP
29	08.05.20	9479	SBIB	Unnao	11.42hrs	02.20hrs	555	1214	673770	Cash	do	PDW-1 1 litre+Biscuit+Khari puri+ Chikki+ Namkin by State	17-LCN	3-LS	2-WLRRM	22	PNU-All-JP-BTE-TDL-CNB	UP
30	08.05.20	9487	SBIB	Hamirpur Road	14.18hrs	06.00hrs	560	1200	672000	Cash	do	PDW-1 litre+Puri+Sabji	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-JHS	UP
31	08.05.20	9489	VG	Unnao	14.25hrs	04.45hrs	555	1200	666000	Cash	do	PDW-1 litre+ 65 gm Namkin by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL-CNB	UP
32	08.05.20	9493	SBIB	Varanasi	16.45hrs	11.15hrs	630	1200	756000	Cash	do	PDW-1 litre+Puri+Sabji	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-KMZ-PRG	UP
33	08.05.20	9505	SBIB	Sultanpur	20.47hrs	13.35hrs	605	1200	726000	Cash	do	PDW-1 litre+Puri+Sabji	17-LCN	3-LS	2-WLRRM	22	PNU-All-JP-BTE-TDL-CNB	UP
34	08.05.20	9513	VG	Farrukhabad	18.40hrs	07.30hrs	525	1201	630525	Cash	do	PDW-1 litre+Amul butter milk-200/500Ml+Thepla-250gm+ pickle+Ladoo-150gm+Biscuit-2Pkt	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL	UP
35	08.05.20	9503	PNU	Bareilly	17.00hrs	06.00hrs	490	1150	563500	Cash	do	PDW-1 Litre+ Biscuit by State	18-GSCN	4-GS	2SLR	24	All-All-JP-BTE-MTJ-KSJ	UP
36	08.05.20	9509	MSH	Unnao	20.53hrs	10.00hrs	535	1200	642000	Cash	do	PDW-2 bottle+Namkin-300mg+Butter Milk-400ml+Sweet-300mg	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB	UP
37	08.05.20	9525	SBIB	Fatehpur	21.55hrs	13.15hrs	565	1188	671220	Cash	do	PDW-1 litre+Puri+Sabji						UP
38	09.05.20	9549	SBIB	Gorakhpur	11.05hrs	7.20hrs	640	1218	779520	Cash	do	PDW-1 Litre+Farsi puri+Tikki Puri+Boor	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
39	09.05.20	9555	SBIB	Khurda Road	12.50hrs	15.00hrs	750	1200	900000	Cash	do	PDW-1 litre only	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-NKJ-JSG	Odisha
40	09.05.20	9557	SBIB	Khurda Road	15.33hrs	17.00hrs	750	1200	900000	Cash	do	PDW-1 litre only	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-NKJ-JSG	Odisha
41	09.05.20	9583	PNU	Bareilly	17.23hrs	06.00hrs	490	1188	582120	Cash	do	PDW-1 litre+Biscuits	18-GSCN	4-GS	2-SLR	24	JP-BTE-MTJ-KSJ	UP
42	09.05.20	9587	SBIB	Ayodhya	18.00hrs	11.30hrs	600	1200	720000	Cash	do	PDW-1 litre+Thepla+Pickle by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
43	09.05.20	9585	VG	Unnao	17.07hrs	08.30hrs	555	1200	666000	Cash	do	PDW-1 litre+Thepla+Chavana+Biscuit+Boiled chana	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB	UP
44	09.05.20	9539	GIMB	Danapur	07.00hrs	07.30hrs	740	1188	879120	Cash	do	PDW-2Litre+Poha+Biscuit+Sukadi+Ganthia	18-GSCN	4-GS	2SLR	24	PNU-JP-BTE-TDL-CNB-PRG-DDU	Bihar
45	09.05.20	9597	VG	Etah	20.05hrs	09.00hrs	500	1200	600000	Cash	do	PDW-1 Litre+Meal	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL	UP
46	09.05.20	9599	SBIB	Varanasi	19.32hrs	15.00hrs	640	1267	810880	Cash	do	PDW-1 litre+Namkin+Khichdi+Chocklate	18-GSCN	4-GS	2SLR	24	GER-GDA-RTM-BINA-KTE-MKP-BHBV	UP
47	09.05.20	9611	PNU	Orai	20.25hrs	10.30hrs	535	1200	642000	Cash	do	PDW-500 ML+Puri+Sabji+Butter Milk	17-LCN	3-LS	2-WLRRM	22	All-JP-BTE-GWL	UP
48	09.05.20	9615	SBIB	Agra Cantt.	21.00hrs	08.50hrs	470	1205	566350	Cash	do	PDW-1 litre+Thepla+Pickle+Khichdi+Biscuit+Namkin 50 gm by State	18-GSCN	4-GS	2SLR	24	All-JP-BTE	UP
49	10.05.20	9631	BHUJ	Varanasi	07.00hrs	6.25hrs	695	1218	846510	Cash	do	PDW-5 litre+250 Farsan+250gm Boondi+Biscuit by NGO	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-AF-KBP-PRYJ	UP
50	10.05.20	9637	ADI	Gorakhpur	09.00hrs	05.40hrs	640	1204	770560	Cash	do	PDW-1 litre only	17-LCN	3-LS	2-WLRRM	22	PNU-All-JP-BTE-AF-KBP-CNB-LKO-BBK	UP
51	10.05.20	9641	ADI	Gorakhpur	12.22hrs	07.40hrs	640	1600	1024000	Cash	do	NIL	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-AF-KBP-CNB-LKO-BBK	UP
52	10.05.20	9649	ADI	Gonda	14.24hrs	07.40hrs	600	1234	740400	Cash	do	PDW-1 litre in 19 coaches+250ML in 1 coach+ Khichdi 250gm in 1 coach only by State	17-LCN	3-LS	2-WLRRM	22	PNU-All-JP-BTE-TDL-CNB-LKO-BBK	UP
53	10.05.20	9655	ADI	Gonda	15.50hrs	09.40hrs	600	1306	783600	Cash	do	PDW-1 litre to 1200 pax by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL-CNB-LKO-BBK	UP
54	10.05.20	9653	VG	Akbarpur	14.37hrs	10.40hrs	620	1191	738420	Cash	do	PDW-1+Biscuits+Butter Milk+Chips	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL-CNB-LKO-BBK-AY	UP
55	10.05.20	9659	ADI	Bilaspur	16.35hrs	10.10hrs	605	1217	736285	Advance Rs. 1210000 paid by Chhatisgarh Building & other Constructions workers Wefare in WR -HQ UTR No. SBINR52013011824 7 dt. 09.05.20	**NEFT**	PDW-l litre only	18-GSCN	4-GS	2SLR	24	GER-GDA-RTM-BINA-NKJ	Chhatisgarh
56	10.05.20	9673	PNU	Bareilly	17.15hrs	06.00hrs	490	1282	628180	Cash	do	PDW-1 Litre+ Biscuit by Bricks Association	18-GSCN	4-GS	2SLR	24	All-JP-BTE-MTJ-KSJ	UP
57	10.05.20	9671	VG	Rae Bareli	18.15hrs	11.00hrs	580	1200	696000	Cash	do	PDW-1 litre by State only	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-AF-KBP=BDN-CNB	UP
58	10.05.20	9669	ADI	Rae Bareli	17.40hrs	10.30hrs	580	1284	744720	Cash	do	PDW-1 litre+Wafers+Biscuits-Nimboo-Pani by State	17-LCN	3-LS	2-WLRRM	22	PNU-All-JP-BTE-AF-KBP-BDN-CNB	UP
59	10.05.20	9679	ADI	Etawah	19.50hrs	09.00hrs	510	1217	620670	Cash	do	PDW-1 litre+Thepla+Pickle by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL	UP
60	10.05.20	9685	ADI	Agra Cant	21.35hrs	09.00hrs	470	1200	564000	Cash	do	PDW-1 litre+Thepla-3+Pickle+Pulav-250gm+Curd by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-AH	UP
61	10.05.20	9687	ADI	Rampur	22.00hrs	12.45hrs	535	1200	642000	Cash	do	PDW-1 litre+Puri+Sabji by State	18-GSCN	4-GS	2SLR	24	PNU-All-RE-GZB-MB	UP

62	11.05.20	9739	ADI	Amethi	13.52hrs	07.30hrs	600	1260	756000	Cash	do	PDW-1 litre+Puri-5+Namkin-2 100gm by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL-CNB	UP
63	11.05.20	9765	VG	Unnao	14.40hrs	05.00hrs	555	1503	834165	Cash	do	PDW-1+Puri-7+Jaggery-50gm+Butter Milk 200ml	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-TDL-CNB	UP
64	11.05.20	9745	ADI	Barabanki	16.49hrs	09.55hrs	575	1255	721625	Cash	do	PDW-1+Biscuits+Puri by State	17-LCN	3-LS	2-WLRRM	22	PNU-All-JP-BTE-TDL-CNB-LKO	UP
65	11.05.20	9749	ADI	Bilaspur	18.19hrs	12.10hrs	605	1200	726000	Advance Rs. 1210000 & 253000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR - HQ UTR No. SBIN52013011824 7 dt. 09.05.20 & SBIN52013121998 6 dated 10.05.20	Advance Rs. 1210000 & 253000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR - HQ UTR No. SBIN52013011824 7 dt. 09.05.20 & SBIN52013121998 6 dated 10.05.20	PDW-1+Snacks (Ganthia+Chavana+Ladoo) by st	18-GSCN	4-GS	2SLR	24	GER-GDA-RTM-BINA-NKJ	Chhatisgarh
66	11.05.20	9751	MSH	Gwalior	19.50hrs	08.05hrs	485	1296	628560	Advance payment deposited with Dy.CAO-TA-WCR	M.P. Govt.	PDW-1+Biscuit+Namkin+Butter Milk by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-AH-AGC	MP
67	11.05.20	9755	ADI	Orai	19.41hrs	09.35hrs	525	1237	649425	Cash	Dy.Collector-Gujarat	PDW-1+Food packet by State	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-JHS	UP
68	11.05.20	9759	GIMB	Meghnagar	22.00hrs	06.05hrs	355	1600	568000	Advance payment deposited with Dy.CAO-TA-WCR	M.P. Govt.	PDW-1 litre+Gathia 250gm+Sukhdi+Biscuit by Sta	17-LCN	3-LS	2-WLRRM	22	ADI-GER-GDA	MP
69	11.05.20	9009	MSH	Gajipur City	16.10hrs	12.15hrs	635	1311	832485	Cash	Dy.Collector-Gujarat	PDW-1 litre+Biscuits+Butter Milk+Namkin by State	18-GSCN	4-GS	2SLR	24	PNU-All-JP-BTE-KBP-BDN-PRYG-BSB	UP
70	12.05.20	9029	ADI	Muzaffarpur	10.13hrs	09.35hrs	710	1600	1136000	Cash	do	PDW-1 litre+Namkin-250gm+Biscuits by State	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-NKJ-MKP-DDU-PPTA	Bihar
71	12.05.20	9031	ADI	Azamgarh	11.32hrs	08.00hrs	650	1600	1040000	Cash	do	PDW-2 litre+Namkin+Biscuits by State	18-GSCN	4-GS	2SLR	24	PNU-JP-BTE-AF-KBP-BDN-CNB-LKO-BBK-AY	UP
72	12.05.20	9033	ADI	Prayagraj	12.26hrs	05.40hrs	600	1600	960000	Cash	do	PDW-2 litre+Foolwadi & Ganthai-250gm+3-Ladoo+Butter Milk by State	18-GSCN	4-GS	2SLR	24	GER-GDA-RTM-BINA-NKJ-MKP	UP
73	12.05.20	9047	GIMB	Varanasi	13.00hrs	11.45hrs	685	1584	1085040	Cash	do	PDW-1 litre+Namkin-250gm+Biscuit+Sukhdi by State & Boondi-100gm+Sev-50 gm+Banana-2 by NGO	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB-PRYJ	UP
74	12.05.20	9045	ADI	Basti	13.40hrs	08.55hrs	620	1600	992000	Cash	do	PDW-2 litre+Namkin-250gm + Biscuits by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
75	12.05.20	9035	ADI	Danapur	16.17hrs	14.30hrs	690	1645	1135050	Cash	do	PDW-1 litre+Phoolwadi+Ganthia-250gm+Ladoo-3+Butter Milk-200ml by State	18-GSCN	4-GS	2SLR	24	GER-GDA-RTM-BINA-NKJ-MKP-DDU	Bihar
76	12.05.20	9057	ADI	Ayodhya	15.00hrs	09.30hrs	605	1600	968000	Cash	do	PDW-1 litre only	18-GSCN	4-GS	2SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
77	12.05.20	9103	ADI	Faizabad	17.25hrs	11.50hrs	600	1600	960000	Cash	do	PDW-1 litre+Thepla-3+Pickle by State	18-GSCN	4-GS	2SLR	24	PNU-JP-BTE-TDL-CNB-BBK	UP
78	12.05.20	9053	BHUJ	Ratlam	21.00hrs	07.55hrs	415	1600	664000	Advance payment deposited with Dy.CAO-TA-WCR	M.P. Govt.	PDW-5 litre+250 Farsan+250gm Boondi+Biscuit by NGO	17-LCN	3-LS	2-WLRRM	22	ADI-GER-GDA	MP
79	12.05.20	9101	VG	Kasganj	16.05hrs	05.30hrs	495	1600	792000	Cash	do	PDW-1litre+Poha-100gm+Namkin-100gm+Boondi-200gm+Biscuit-1pkt	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-AH-MTJ	UP
80	12.05.20	9107	ADI	Prayagraj	19.15hrs	12.40hrs	600	1600	960000	Cash	do	PDW-1+Thepla-3+Pickle by State	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-NKJ-MKP	UP
81	13.05.20	09205	ADI	Gonda	10.02hrs	04.40hrs	600	1600	960000	Cash	do	PDW-1 +Namkin+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
82	13.05.20	09159	ADI	Amethi	11.32hrs	05.25hrs	600	1600	960000	Cash	do	PDW-1 litre+Biscuit by State	17-LCN	3LS	2-WLRRM	22	PNU-JP-BTE-TDL-BDN-CNB	UP
83	13.05.20	09161	ADI	Banka	12.01hrs	14.30hrs	770	1200	924000	Cash	do	PDW not suppled. Only Namkin pkt given by State	17-LCN	3LS	2-WLRRM	22	GER-GDA-RTM-BINA-NKJ-MKP-DDU-KIUL	Bihar
84	13.05.20	09163	ADI	Faizabad	13.17hrs	07.20hrs	600	1600	960000	Cash	do	PDW-1 litre+Chana-250gm+Seeng-250gm by	17-LCN	3LS	2-WLRRM	22	PNU-JP-BTE-TDL-BDN-CNB-LKO-BBK	UP
85	13.05.20	09165	ADI	Deoria Sadar	14.20hrs	11.25hrs	655	1560	1021800	Cash	do	PDW-1litre+Halwa+Namkin+Biscuit	17-LCN	3LS	2-WLRRM	22	PNU-JP-BTE-TDL-BDN-CNB-LKO-BBK	UP
86	13.05.20	09213	ADI	Amethi	20.40hrs	14.25hrs	600	1600	960000	Cash	do	PDW-1+Thepla-3+Pickle by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-BDN-CNB	UP
87	13.05.20	09215	ADI	Barabanki	21.40hrs	14.10hrs	575	1600	920000	Cash	do	PDW-1+Thepla-3+Pickle by State	17-LCN	3LS	2-WLRRM	22	PNU-JP-BTE-TDL-BDN-CNB-LKO	UP
88	13.05.20	09211	VG	Champa	17.35hrs	13.45hrs	650	1234	802100	Advance Rs. 1458000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR -HQ UTR No. SBIN52013249448 89 dt. 11.05.20 (Rs. 786500 for 1210 passenger) and Rs. 15600 paid in cash for 24 passengers by Gujarat State	Advance Rs. 1458000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR -HQ UTR No. SBIN52013249448 89 dt. 11.05.20 (Rs. 786500 for 1210 passenger) and Rs. 15600 paid in cash for 24 passengers by Gujarat State	PDW-1 litre+Thepla+Pickle+Mohanthal+Sukhdi+Sakarppada by State & NGO	17-LCN	3LS	2-WLRRM	22	ADI-GER-ST-BSL-NGP-BSP	Chhatisgarh
89	13.05.20	09209	ADI	Deoria Sadar	17.46hrs	14.45hrs	655	1600	1048000	Cash	State Govt-Gujarat	PDW-1 litre+Thepla+Pickle by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
90	13.05.20	09169	ADI	Kanpur	18.55hrs	09.40hrs	550	1600	880000	Cash	do	PDW-1 litre+Thepla+Pickle by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL	UP
91	13.05.20	09207	ADI	Jaunpur	15.20hrs	11.05hrs	630	1600	1008000	Cash	do	PDW-1 litre+Thepla+Pickle by State	18-GSCN	4-GS	2-SLR	24	GER-GDA-RTM-BINA-NKJ-MKP-PRYJ	UP
92	13.05.20	09217	PNU	Mau	18.13hrs	14.30hrs	675	1600	1080000	Cash	do	PDW- 1 litre+Biscuit by State	18-GSCN	4-GS	2-SLR	24	JP-BTE-AGC-GWL-ORAI-CNB-PRYJ-BSB	UP
93	13.05.20	09167	ADI	Amethi	17.00hrs	10.25hrs	600	1500	900000	Cash	do	PDW-1 litre only by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-BDN-CNB	UP
94	14.05.20	09243	GIMB	Gorakhpur	07.00hrs	08.00hrs	690	1600	1104000	Cash	do	PDW- 1 litre by State +Puri/Pickle+Biscuit by NGO	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
95	14.05.20	09245	ADI	Mau	10.35hrs	08.15hrs	655	1600	1048000	Cash	do	PDW- 1 litre+Namkin-250 gm by State	18-GSCN	4-GS	2-SLR	24	GER-GDA-RTM-BINA-NKJ-MKP-PRYJ-BSB	UP
96	14.05.20	09247	ADI	Banda	12.23hrs	04.40hrs	550	1600	880000	Cash	do	PDW-1 litre+Namkin-250 gm by State	18-GSCN	4-GS	2-SLR	24	GER-GDA-RTM-BINA-JHS	UP
97	14.05.20	09249	ADI	Lucknow	13.23hrs	05.50hrs	550	1600	880000	Cash	do	PDW-1 litre +Namkin-250gm by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-CNB	UP
98	14.05.20	09251	GIMB	Gorakhpur	13.00hrs	14.00hrs	690	1600	1104000	Cash	do	PDW-1 litre by State+Puri/Sabji+Pickle+Namkeen+Banana-2 by NGO	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
99	14.05.20	09253	ADI	Kanpur	14.35hrs	05.40hrs	550	1585	871750	Cash	do	PDW-1 litre +Namkin-250gm by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-BDN	UP
100	14.05.20	09257	ADI	Pratapgarh	16.24hrs	12.45hrs	615	1600	984000	Cash	do	PDW-1 litre only	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-NKJ-MKP-PRYJ	UP
101	14.05.20	09261	ADI	Kanpur	18.20hrs	08.40hrs	550	1600	880000	Cash	do	PDW-1 litre+Khichdi by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-BDN	UP
102	14.05.20	09263	ADI	Faizabad	18.50hrs	12.50hrs	600	1600	960000	Cash	do	PDW-1 litre+Khichdi by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
103	14.05.20	09265	ADI	Agra Cantt.	19.38hrs	07.00hrs	470	1600	752000	Cash	do	PDW- 1 litre+Puri/Bhaji+Pulav by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-AH	UP
104	14.05.20	09259	VG	Azamgarh	16.00hrs	13.00hrs	650	1245	809250	Cash	do	PDW-1 litre+Bhakhri-5+Sukhdi-100gm+Picke	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK-SHG	UP
105	14.05.20	09267	ADI	Haridwar	20.00hrs	11.40hrs	540	1600	864000	Advance paid by Uttarakhad Govt with FA & CAO-NR A/c 30788224089 UTR No. PUNBH20130487188 & 20133743763 on 09.05.20 & 12.05.20 Rs. 50,00,000+50,00,000	Advance paid by Uttarakhad Govt with FA & CAO-NR A/c 30788224089 UTR No. PUNBH20130487188 & 20133743763 on 09.05.20 & 12.05.20 Rs. 50,00,000+50,00,000	Nil	18-GSCN	4-GS	2-SLR	24	PNU-All-JP-DLI	Uttarakhand
106	14.05.20	09375	PNU	Gorakhpur	17.35hrs	14.05hrs	635	1522	966470	Cash	do	PDW-2litre+Puri/Sabji by State	18-GSCN	4-GS	2-SLR	24	JP-BTE-KBP-HTJ-BE-GD	UP
107	14.05.20	09381	MSH	Ballia	18.05hrs	16.40hrs	665	1600	1064000	Cash	do	PDW-1 litre+Namkin-300mg+Sweet-300mg+Bicuit-2 pkt by state	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK-SHG	UP
108	14.05.20	09377	ADI	Kanpur	21.27hrs	13.15hrs	550	1600	880000	Cash	do	PDW-1 litre+Namkin-250gm by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-BDN	UP
109	15.05.20	09389	BHUJ	Chhapra	08.00hrs	11.00hrs	750	1565	1173750	Cash	do	PDW-2 litre+Farsan-250gm+Bundi-250gm+Biscuit-1 by NGO	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-BSB	Bihar
110	15.05.20	09393	ADI	Akbarpur	10.27hrs	06.00hrs	620	1600	992000	Cash	do	PDW-1 litre+Thepla & Pickle by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK-FD	UP
111	15.05.20	09391	ADI	Barauni	10.13hrs	10.00hrs	725	1600	1160000	Cash	do	PDW-1 litre+Veg Pulav by State	17-LCN	3-LS	2-WLRRM	22	CYI-RTM-BINA-KMZ-MKP-DDU-DNR	Bihar
112	15.05.20	09395	ADI	Varanasi	12.35hrs	08.00hrs	635	1600	1016000	Cash	do	PDW-1 litre+Thepla & Pickle by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-ETW-PRYJ	UP
113	15.05.20	09397	ADI	Mirzapur	12.38hrs	08.15hrs	630	1600	1008000	Cash	do	PDW-1 litre+Namkin-100gm+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ	UP
114	15.05.20	09399	ADI	Lucknow	13.45hrs	06.30hrs	565	1600	904000	Cash	do	PDW-1 litre+Pulav by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB	UP
115	15.05.20	09401	ADI	Sultanpur	14.30hrs	09.30hrs	605	1600	968000	Cash	do	PDW-1 litre+Thepla & Pickle by State	08-CN	14-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO	UP
116	15.05.20	09405	ADI	Champa	15.28rs	11.30hrs	630	1222	769860	Advance Rs. 1458000+242000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR - HQ UTR No. SBIN52013249448 89 & 32013522967 2 dt. 11.05.20 & 14.05.20	Advance Rs. 1458000+242000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR - HQ UTR No. SBIN52013249448 89 & 32013522967 2 dt. 11.05.20 & 14.05.20	PDW-2 litre+Gantha-250gm+Ladoo+Buttermilk-250ml by State	0	22-GS	2-SLR	24	ST-JL-AK-NGP-R-BSP	Chattisgarh
117	15.05.20	09403	AJE	Lucknow	15.00hrs	12.00hrs	620	1600	992000	Cash	Dy.Collector-Gujarat	PDW-1litre+Thepla+Mircha+Jeera Soda /Apple juice by NGO	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-TDL-ETW-CNB	UP
118	15.05.20	09415	ADI	Agra Cantt.	19.43hrs	08.00hrs	470	1600	752000	Cash	do	PDW-1 litre+Namkin+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE	UP
119	15.05.20	09423	ADI	Balasore	23.00/00.30	10.00hrs	845	1600	1352000	Cash	do	PDW-2 litre+Puri+Sabji	0	22-GS	2-SLR	24	ST-JL-AK-NGP-R-KUR	Odisha
120	15.05.20	09407	ADI	Varanasi	16.30hrs	13.00hrs	635	1600	1016000	Cash	do	PDW-1 litre+Puri/Sabji & Khichdi by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-CNB-PRYJ	UP
121	15.05.20	09409	ADI	Kanpur	17.33hrs	10.30hrs	550	1600	880000	Cash	do	PDW-1 litre+Puri+Sabji by State	17-LCN	3-LS	2-WLRRM	22	GER-GDA-RTM-BINA-JHS	UP
122	15.05.20	09421	ADI	Gonda	23.15hrs	17.30hrs	600	1700	1020000	Cash	do	PDW-1+Chavana+Biscuit by state	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-ETW-CNB-LKO	UP
123	15.05.20	09419	ADI	Gorakhpur	22.05hrs	19.00hrs	640	1700	1088000	Cash	do	PDW-1 litre+Chavana+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK-GD	UP
124	15.05.20	09417	ADI	Sultanpur	20.35hrs	16.00hrs	605	1600	968000	Cash	do	PDW-1 litre+Puri+Sabji by State	08-GSCN	8-CN	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO	UP
125	15.05.20	09413	ADI	Faizabad	18.54hrs	13.30hrs	600	1600	960000	Cash	do	PDW-1 litre+Biscuit+Namkin by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-CNB-LKO-BBK	UP
126	15.05.20	09411	PNU	Bareilly	18.15hrs	10.00hrs	490	1594	781060	Cash	do	PDW-1 litre+Puri/sabji+Seeng-Chana by State	22-GSCN	0	2-SLR	22	JP-BTE-MTJ-KSJ	UP
127	16.05.20	09037	MSH	Gorakhpur	08.00hrs	05.30hrs	630	1505	948150	Cash	do	PDW-1 litre+Namkin-50gm+Biscuit-100gm by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK-FD	UP
128	16.05.20	09039	ADI	Varanasi	11.19hrs	09.30hrs	655	1600	1048000	Cash	do	PDW-1+Khichdi by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-TDL-CNB-LKO-BBK	UP
129	16.05.20	09041	ADI	Banda	12.14hrs	05.00hrs	550	1600	880000	Cash	do	PDW-1+Thepla+Chatni+Samosa-2 by State	10-GSCN	6-GS	2-SLR+6-CZ	24	GER-GDA-RTM-BINA-JHS	UP
130	16.05.20	09043	ADI	Faizabad	13.27hrs	09.00hrs	600	1600	960000	Cash	do	PDW-1 Litre+Seeng/Chana+Namkin-250gm+Biscuit-1 by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-CNB-LKO-BBK	UP
131	16.05.20	09045	ADI	Mau	15.00hrs	14.30hrs	665	1600	1064000	Cash	do	PDW-1 litre+Vada-Pav+Aloo Parantha by	0	22-GS	2-SLR	24	GER-GDA-RTM-MKC-BINA-JHS-BNDA-MKP-PRYJ	UP
132	16.05.20	09049	ADI	Amethi	17.05hrs	12.00hrs	600	1615	969000	Cash	do	PDW-1+Thepla by State	17-LCN	3-LS	2-WLRRM	22	JP-BTE-ETW-CNB	UP
133	16.05.20	09051	MSH	Aligarh Jn.	16.20hrs	05.00hrs	465	1541	716565	Cash	do	PDW-1+Upma-100gm+Butter milk-200ml by State	18-GSCN	4-GS	2SLR	24	JP-BTE-MTJ	UP
134	16.05.20	09053	PNU	Jaunpur	17.10hrs	12.00hrs	595	1466	872270	Cash	do	PDW-1 litre+Ganthia+Boondi by State	18-GSCN	4-GS	2-SLR	24	JP-BTE-ETW-CNB-ON	UP
135	16.05.20	09057	ADI	Agra Cantt.	19.57hrs	08.30hrs	470	1600	752000	Cash	do	PDW-1 litre+Khichdi+Namkin+Biscuit by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE	UP
136	16.05.20	09061	ADI	Faizabad	21.30hrs	16.30hrs	600	1620	972000	Cash	do	PDW-1 litre+Khichdi+Namkin+Biscuits by State	0	22-GS	2-SLR	24	PNU-JP-BTE-CNB-LKO-BBK	UP
137	16.05.20	09065	ADI	Lalkuan	23.00hrs	16.30hrs	550	1210	665500	Advance paid by Uttarakhad Govt with FA & CAO-NR A/c 30788224089 UTR No. PUNBH20130487188 & 20133743763 on 09.05.20 & 12.05.20 Rs. 50,00,000+50,00,000. Available balance Rs.5016005 as per Sr.CCM-MB letter Dt.16.05.20	State Govt-UK	PDW-1 litre+Khichdi+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-RE-DEC-GZB-MB	Uttarakhand
138	16.05.20	09059	PNU	Gwalior	19.00hrs	14.00hrs	560	955	534800	Advance paid by MP Govt with FA/T-WCR	Advance paid by MP Govt with FA/T-WCR	PDW-1 litre+Sabji/Puri+Ganthia+Biscuit by State & NGO	0	22-GS	2-SLR	24	GER-CYI-RTM-MKC-HBJ-BINA-JHS-GWL	MP
139	16.05.20	09047	VG	Pratapgarh	16.00hrs	14.30hrs	640	1584	1013760	Cash	do	PDW-1+Bhakhri-5+Pickle+Sukhdi-50gm+Mohanthal-250gm+Mamra-200gm by NGO	15-LSCN	5-LS	2-LWRRM	22	PNU-JP-BTE-MTJ-KSJ-BE-LKO	UP
140	16.05.20	09063	ADI	Agra Cantt.	22.40hrs	10.30hrs	470	1600	752000	Cash	do	PDW-1 litre+Thepla+Namkin+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE	UP
141	16.05.20	09055	ADI	Basti	18.00hrs	21.30hrs	620	1600	992000	Cash	do	PDW-1 litre+Thepla by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-CNB-LKO-BBK	UP

142	17.05.20	09133	BHUJ	Daltonganj	07.00hrs	11.30hrs	750	1586	1189500	Cash	do	PDW-2 litre+Thepla-10+Mirchy-200gm+Butter milk-200ml by NGO	18-GSCN	4-GS	2-SLR	24	ADI-CYI-NAD-MKC-BINA-KMZ-SGRL	Jharkhand
143	17.05.20	09139	AJE	Gaya	12.00hrs	17.00hrs	745	1600	1192000	Cash	do	PDW-1 litre+Thepla-10+Mirchy-200gm by NGO & Sukhdi-250gm+ganthia-250gm+Biscuit+Butter milk-200Ml by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU	Bihar
144	17.05.20	09137	ADI	Jaunpur	13.52hrs	11.00hrs	630	1600	1008000	Cash	do	PDW-1 litre+Puri/Sabji by State	17-GSCN	5-GS	2-SLR	24	CYI-NAD-MKC-BINA-KMZ-MKP-PRYJ	UP
145	17.05.20	09141	ADI	Faizabad	15.32hrs	11.00hrs	600	1620	972000	Cash	do	PDW-1 litre+Butter milk by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-BBK	UP
146	17.05.20	09143	VG	Danapur	14.00hrs	11.00hrs	695	1611	1119645	Cash	do	PDW-1 litre+Bhakhari-5+Jaggery-20gm+Butter milk-200ml by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU	Bihar
147	17.05.20	09147	ADI	Jaunpur	17.08hrs	15.00hrs	640	1628	1041920	Cash	do	PDW-1 litre+Puri+Sabji by State	0	19-LS	2-LWRRM	21	PNU-JP-BTE-ETW-CNB-LKO-BBK-FD	UP
148	17.05.20	09149	ADI	Gonda	18.30hrs	14.00hrs	600	1700	1020000	Cash	do	PDW-2 litre+Namkin+Biscuits-Chana pkt-200gm by State	14-GSCN	8-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-BBK	UP
149	17.05.20	09155	ADI	Agra Cantt.	18.48hrs	07.30hrs	470	1640	770800	Cash	do	PDW-2litre+Dal+Rice+Puri+Sabji+Butter Milk-200ml by State	16-GSCN	6-GS	2-SLR	22	PNU-JP-BTE	UP
150	17.05.20	09157	ADI	Sultanpur	20.15hrs	16.00hrs	605	1600	968000	Cash	do	PDW-1 litre+Puri & Sabji by State	12-GSCN	10-GS	2-SLR	24	PNU-JP-ETW-CNB-LKO	UP
151	17.05.20	09151	VG	Champa	18.50hrs	16.00hrs	640	1620	1036800	Advance Rs. 1458000+242000+968000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR -HQ UTR No. SBIN520132494 889, 320135226672 & SBIN 320135246473 dt. 11.05.20 & 14.05.20. 1600 passengers booked againt advance payermnt and 20 passengers booked by collecting cash from passengers through State. (Rs. 1024000-adjusted+12800 cash=1036800)	Advance Rs. 1458000+242000+968000 paid by Chhatisgarh Building & other Constructions workers Welfare in WR -HQ UTR No. SBIN520132494 889, 320135226672 & SBIN 320135246473 dt. 11.05.20 & 14.05.20. 1600 passengers booked againt advance payermnt and 20 passengers booked by collecting cash from passengers through State. (Rs. 1024000-adjusted+12800 cash=1036800)	PDW- Nil by State Bhakhari-5+pickle-20gm+Sukhdi-50gm by NGO	0	22-GS	2-SLR	24	GER-CYI-RTM-BINA-KMZ-BSP	Chattisgarh
152	18.05.20	09243	ADI	Howrah	07.55hrs	15.00hrs	800	1589	1271200	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-1litre+Puri/Sabji & Biscuit by State	15-LSCN	5-LS	2-LWRRM		GER-RTM-NAD-MKC-BINA-KMZ-BSP-TATA-KGP	West Bengal
153	18.05.20	09253	ADI	Fatehpur	11.27hrs	06.00hrs	575	1666	957950	Cash	State Govt-Gujarat	PDW-1 litre+Puri+Sabji by State	5-CZ	17-GS	2-SLR	22	GER-CYI-RTM-NAD-MKC-BINA-JHS	UP
154	18.05.20	09255	GIMB	Rewa	12.00hrs	18.00hrs	760	1336	1015360	Advance payment by MP govt.with FA-T/WCR	Advance payment by MP govt.with FA-T/WCR	PDW-2 litre+Puri/Thepla+Sabji+Mirchy+Butter milk-200ml+Banana-2 by NGOs	0	22-GS	2-SLR	24	GER-CYI-RTM-NAD-MKC-GWL-LAR-KTE	MP
155	18.05.20	09259	ADI	Deoria Sadar	15.03hrs	14.45hrs	665	1639	1089935	Cash	State Govt-Gujarat	PDW-2 litre+Thepla-5+Bundi by State	11-LCN	9-LS	2-LWRRM	22	GER-CYI-RTM-NAD-BINA-JHS-CNB-LKO-GD-BST-GKP	UP
156	18.05.20	09257	ADI	Sultanpur	19.45hrs	17.00hrs	620	1600	992000	Advance payment by UP State Govt will b made as per ACS-UP letter dated 18.05.20 (Ist train)	Advance payment by UP State Govt will b made as per ACS-UP letter dated 18.05.20	PDW-2+Puri+Chana by State	07-GSCN	15-GS	2-SLR	24	PNU-All-JP-BTE-ETW-CNB-PBH	UP
157	18.05.20	09273	MSH	Champa	18.20hrs	17.30hrs	640	1600	1024000	Adv. Payment by Chattisgarh at HQ-WR's A/c in RBI through NEFT	Adv. Payment by Chattisgarh at HQ-WR's A/c in RBI through NEFT	PDW-2 litre+Biscuit+Namkin-2 by State	18-GSCN	4-GS	2-SLR	24	ADI-GER-CYI-RTM-NAD-MKC-BINA-KMZ-BSP	Chattisgarh
158	18.05.20	09261	ADI	Faizabad	15.48hrs	14.00hrs	640	1600	1024000	Cash	State Govt-Gujarat	PDW-2 litre+Puri+Chhole+Biscuit by State	16-LCN	4-GS	2-LWRRM	22	CYI-RTM-NAD-BINA-KMZ-MKP-PRYJ	UP
159	18.05.20	09263	GIMB	Gorakhpur	15.00hrs	17.00hrs	690	1600	1104000	Cash	State Govt-Gujarat	PDW-2 litre+Puri/Thepla+Sabji+Mirchy+butter milk-250gm+Banana-2 by NGOs	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-BBK	UP
160	18.05.20	09265	ADI	Deoria Sadar	17.58hrs	18.00hrs	665	1621	1077965	Cash	do	PDW-1 litre+Sukhdi 250gm+Chevda-250gm by State	0	22-GS	2-SLR	24	CYI-RTM-NAD-BINA-JHS-CNB=LKO-BBK-GD-BST	UP
161	19.05.20	09361	ADI	Sitamarhi	12.24hrs	16.15 hrs	725	1635	1185375	Cash	State Govt-Gujarat	PDW-2 litre+Puri/Chana+Biscuit by State	16-GSCN	6-GS	2-SLR	24	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST-GKP	Bihar
162	19.05.20	09363	VG	Bapudham Motihari	13.17hrs	16.00hrs	700	1620	1134000	Cash	State Govt-Gujarat	PDW-1 litre+Amul Milk-200ml by State & Phulwadi-250gm+Chana-Puri-400gm by NGO	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-GD-GKP	Bihar
163	19.05.20	09373	ADI	Ballia	14.00hrs	15.00hrs	670	1645	1102150	Advance payment by UP State Govt will b made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt will b made as per ACS-UP letter dated 18.05.20	PDW-1 litre+Chavana-250gm+Sukhdi by State	0	22-GS	2-SLR	24	CYI-NAD-BINA-KMZ-MKP-PRYJ-BSB-GCT	UP
164	19.05.20	09367	MSH	Mirzapur	15.00hrs	15.00hrs	640	1605	1027200	Advance payment by UP State Govt will b made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt will b made as per ACS-UP letter dated 18.05.20	PDW-2 litre+Upma-300gm by State	17-LCN	3-LS	2-WLRRM	22	CYI-NAD-BINA-JHS-MKP-PRYJ	UP
165	19.05.20	09365	ADI	Udhampur	18.43hrs	13.30hrs	635	1000	635000	Advance payment Rs. 02.00crores deposited through RTGS by J & K State Govt. on 08.05.20. UTR No. JAK20050814379 7 with FZR division.	Advance payment Rs. 02.00crores deposited through RTGS by J & K State Govt. on 08.05.20. UTR No. JAK20050814379 7 with FZR division.	PDW-1 litre+Namkin-250gm+Sukhdi-250gm by State	18-GSCN	4-GS	2-SLR	24	PNU-All-RE-ROK-LDH-JRC-PTKC-JAT	J & K
166	19.05.20	09371	MSH	Varanasi	19.20hrs	17.00hrs	615	1633	1004295	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-2 litre+Upma-300gm by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-PRYJ	UP
167	19.05.20	09369	ADI	Malda Town	19.49hrs	06.00hrs	825	1600	1320000	Advance payment by WB State Govt made as per CS-WB letter dated 16.05.20	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-1 litre+Puri-5 & Sabji by State	18-GSCN	4-GS	2-SLR	24	CYI-NAD-BINA-KMZ-SGRL-DHN-ASN-BWN	West Bengal
168	19.05.20	09451	ADI	Akbarpur	20.47hrs	18.30hrs	620	1600	992000	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-1 litre+Puri/sabji+Biscuit by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-BBK-FD	UP
169	19.05.20	09453	ADI	Faizabad	21.35hrs	20.30hrs	650	1600	1040000	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-1 litre+Namkin-250gm+Butter Milk-200ml by State	0	22-GS	2SLR	24	CYI-NAD-BINA-JHS-CNB-PRYJ-SLN	UP
170	19.05.20	09455	ADI	Sitamarhi	23.33hrs	22.30hrs	725	1624	1177400	Cash	President Ballia Mahotsav-NGO	PDW-1 litre+250 gm Khichdi	18-GSCN	4-GS	2-SLR	24	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST-GKP	Bihar
171	19.05.20	09457	ADI	Danapur	23.30hrs	04.00hrs	690	1600	1104000	Cash	Helping Hand-NGO	PDW-1 litre+250 gm Khichdi	18-GSCN	4-GS	2-SLR	24	CYI-NAD-BINA-KMZ-MKP-DDU	Bihar
172	20.05.20	09533	ADI	Kishanganj	09.43hrs	20.00hrs	820	1630	1336600	Cash	State Govt-Gujarat	PDW-2 litre+Puri/Sabji by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST-GKP-SMI-DBG-KIR	Bihar
173	20.05.20	09535	ADI	Lucknow	12.20hrs	08.00hrs	575	1600	920000	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW- 1 litre+Tea+Pauha by State	8-GSCN	10-GS	2-SLR	20	CYI-NAD-BINA-JHS-CNB	UP
174	20.05.20	09549	ADI	Akbarpur	18.05hrs	16.00hrs	620	1600	992000	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-1 litre+Ganthia+Bundi by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO	UP
175	20.05.20	09547	ADI	Rae Bareli	17.22hrs	13.00hrs	595	1630	969850	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-1 litre+Namkin-250gm+Sukhdiby State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-JHS-CNB-LKO	UP
176	20.05.20	09543	ADI	Chhapra	16.00hrs	18.00hrs	690	1610	1110900	Cash	State Govt-Gujarat	PDW- 1 litre+Puri/Sabji by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-KMZ-MKP-PRYJ-BSB	Bihar
177	20.05.20	09545	MSH	Supaul	15.20hrs	20.30hrs	745	1535	1143575	Cash	State Govt-Gujarat	PDW-2 litre+Biscuits-2 pkt+Sweets-300gm+Namkin-300gm by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA-PPTA-BJU	Bihar
178	20.05.20	09541	VG	Chhapra	14.37hrs	17.00hrs	690	1600	1104000	Cash	State Govt-Gujarat	PDW-1 litre to all+Dal/Rice400gm-to 1142 pax+3Parotha & 200gm Sabji for 150paxPuri/Sabji to 308 pax by State & NGO	17-LCN	3-LS	2-LWLRRM	22	PNU-ABR-JP-BTE-ETW-PRYJ-BSB	Bihar
179	20.05.20	09539	ADI	Bettiah	14.55hrs	17.50hrs	695	1550	1077250	Cash	State Govt-Gujarat	PDW-1 Litre+Puri/Sabji by State	18-GSCN	4-GS	2-SLR	24	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST-GKP	Bihar
180	20.05.20	09537	ADI	Muzaffarpur	13.38hrs	17.30hrs	710	1691	1200610	Cash	State Govt-Gujarat	PDW- 1 litre+Puri/Sabji by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-KMZ-MKP-DDU-ARA-PPTA	Bihar
181	20.05.20	09551	VG	Chhapra	17.00hrs	20.00hrs	690	1400	966000	Cash	State Govt-Gujarat	PDW-1 litre,+Ganthia200gm+Bundi200gm+Biscuit to 698 pax and Ganthia200gm+Thepla-250gm & 500ml PDW by State to 702 pax	0	22-GS	2-SLR	24	PNU-ABR-JP-BTE-ETW-PRYJ-BSB	Bihar
182	20.05.20	09553	ADI	Faizabad	19.22hrs	16.00hrs	600	1630	978000	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-2 litre+namkin-250gm+Biscuit-2 pkts by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-BBK	UP
183	20.05.20	09555	ADI	Prayagraj	20.53hrs	17.30hrs	600	1660	996000	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	Advance payment by UP State Govt made as per ACS-UP letter dated 18.05.20	PDW-1 litre+Puri & sabji by State	18-GSCN	4-GS	2-SLR	24	JP-BTE-ETW-CNB	UP
184	20.05.20	09557	MSH	Katihar	20.00hrs	04.00hrs	760	1576	1197760	Cash	State Govt-Gujarat	PDW-2 litre+Biscuit-2pkts+Sweet-300gm+Parantha-4 by State	2-CZ	20-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
185	20.05.20	09559	ADI	Purnea	22.02hrs	05.00hrs	780	1600	1248000	Cash	State Govt-Gujarat	PDW-1 litre+Puri/Sabji by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-KMZ-MKP-DDU-PPTA-BJU	Bihar
186	20.05.20	09561	ADI	Tirunelveli	23.17hrs	16.00 hrs	860	1537	1321820	NEFT	Advance payment by TN Govt in WR RBI A/C No. 213001 0003 under UTR No. SBINR52020519000676 61 dated 19.05.20 for Rs. 10,00,000 & UTR No. SBINR52020519000672 49 dated 19.05.20for Rs. 152000 total Rs. 13,52,000/-	PDW-2 litre+Khichdi+Biscuit-2pkt by State	18-GSCN	4-GS	2-SLR	24	BRC-ST-BSR-PA-SUR-GTLRU-MAS-MDS	Tamilnadu
187	21.05.20	09013	BHUJ	Khagaria	06.00hrs	16.00hrs	800	1566	1252800	Cash	State Govt-Gujarat	PDW-2 litre+Thepla-10+Mirchy-200gm+Butter milk-200ml by NGO	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-PRYJ-DDU-ARA-DNR	Bihar
188	21.05.20	09015	PNU	Katihar	09.00hrs	16.15hrs	765	1388	1061820	Cash	State Govt-Gujarat	PDW-1 litre+Biscuit by State	12-GSCN	10-CZ	2-SLR	24	JP-BTE-ETW-CNB-PRYJ-DDU-GAYA-PNBE-BJU	Bihar
189	21.05.20	09017	ADI	Chhapra	10.16hrs	13.00hrs	690	1600	1104000	Cash	State Govt-Gujarat	PDW-1 litre+Biscuit+Creamroll+Peanuts by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-KMZ-MKP-PRYJ-BSB	Bihar
190	21.05.20	09019	ADI	Sitamarhi	11.11hrs	16.00hrs	725	1600	1160000	Cash	State Govt-Gujarat	PDW-1 litre+Puri/Sabji by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST-GKP	Bihar
191	21.05.20	09021	GIMB	Danapur	11.00hrs	17.30hrs	740	1653	1223220	Cash	State Govt-Gujarat	PDW-2 litre+Thepla-10pcs+Mircy+Butter Milk-200ml by NGO	09-CN	13-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-PRYJ-DDU-BXR-ARA	Bihar

192	21.05.20	09023	VG	Ranchi	13.15hrs	18.30hrs	730	1296	946080	Cash	State Govt-Gujarat	PDW-1 litre+Puri/Chana+Biscuit for 242pax & Puri-5 & Sabji-250gm+Khichdi-250gm for 1034 pax by State & NGO	12-GSCN	10-GS	2-SLR	24	ADI-CYI-NAD-BINA-KMZ-SGRL-GHD	Jharkhand
193	21.05.20	09025	ADI	Muzaffarpur	12.13hrs	16.30hrs	710	1600	1136000	Cash	State Govt-Gujarat	PDW-1 litre+Namkin+Biscuit by State	0	19-LS	2-LWLRRM	21	CYI-NAD-BINA-KMZ-MKP-DDU-ARA-PPTA	Bihar
194	21.05.20	09029	ADI	Sitamarhi	13.19hrs	19.00hrs	740	1600	1184000	Cash	State Govt-Gujarat	PDW-2 litre+Pulav & Biscuit by State	0	22-GS	2-SLR	24	PNU-JP-BT-ETW-CNB-LKO-GD-GKP-SV-CPR-MFP	Bihar
195	21.05.20	09031	ADI	Patna	14.38hrs	17.00hrs	695	1626	1130070	Cash	State Govt-Gujarat	PDW-1 litre+Puri/Sabji by state	0	22-GS	2-SLR	24	CYI-NAD-BINA-KMZ-MKP-PCOI-DDU-ARA	Bihar
196	21.05.20	09033	ADI	Champa	16.26hhrs	23.00hrs	620	1418	879160	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20	PDW-1 litre+Chevda-250 gm+Sukhdi by State	22-GS	1-GSRD	1-SLR	24	CYI-NAD-BINA-KMZ-BSP	Chattisgarh
197	21.05.20	09035	ADI	Gorakhpur	17.52hrs	16.30hrs	650	1600	1040000	Advance payment by UP Govt	Advance payment by UP Govt	PDW- 1 litre+Puri/Sabji+Pulav by State	0	20-LS	2-LWLRRM	22	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST	UP
198	21.05.20	09039	ADI	Gorakhpur	18.32hrs	18.30hrs	650	1600	1040000	Advance payment by UP Govt	Advance payment by UP Govt	PDW- 1 litre+Puri/Sabji+Pulav by State	17-LCN	3-LS	2-LWLRRM	22	CYI-NAD-BINA-JHS-CNB-LKO-GD-BST	UP
199	21.05.20	09143	ADI	Varanasi	19.48hrs	18.30hrs	635	1621	1029335	Advance payment by UP Govt	Advance payment by UP Govt	PDW-1 litre+Puri/Channa by State	12-GSCN	10CZ	1-SLR	24	CYI-NAD-MKC-BINA-KMZ-MKP-PRYJ	UP
200	21.05.20	09043	ADI	Bilaspur	20.00hrs	18.00hrs	605	1500	907500	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20 & Cash	For 1460 pax fare Rs. 883300 adjusted against advance payemnt & Rs. 24200 collected cash from State-Gujarat for 40 pax. Total 907500	PDW-2 litre+Thepla+Pickle+Puri/Sabji by State & NGO	15-GS	7-CZ	2-SLR	24	CYI-NAD-BINA-KMZ-BSP	Chattisgarh
201	21.05.20	09151	ADI	Katihar	22.22hrs	05.00hrs	770	1650	1270500	Cash	State Govt-Gujarat	PDW-1 litre+Puri+Chana by State	14-GSCN	8-CN	2-SLR	24	CYI-NAD-BINA-KMZ-MKP=DDU-DNR-BJU	Bihar
202	21.05.20	09049	ADI	Muzaffarpur	23.00hrs	04.00hrs	725	1640	1189000	Cash	State Govt-Gujarat	PDW-1 litre+Puri/Chana+Biscuit by State	0	22-GS	2-SLR	24	PNU-JP-BTE-CNB-LKO-GD-GKP-SV-CPR-HJP	Bihar
203	21.05.20	09037	VG	Champa	17.00hrs	17.00hrs	640	1249	799360	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20	PDW-1 litre+Mohanthar-200gm to all pax+Fulwadi+Bundi500gm to 300pax. Chana-Puri to 700pax.Bundi +Gnathia to 34 pax & Chanava/200ml Butter milkto 51 pax. Puri/Sabji to 70 pax by State & NGO	18-CN	4-GS	2-SLR	24	ADI-CYI-NAD-BINA-KMZ-BSP-	Chattishgarh
204	21.05.20	09045	VG	Deoghar	21.00hrs	04.15hrs	760	1476	1121760	Cash	State Govt-Gujarat	PDW-1 litre+Bundi-250gm+Ganthia-200gm+Thepla-5+Sabji-200gm by State & NGO	17-LCN	3LS	2-WLRRM	22	PNU-JP-BTE-ETW-CNB-DDU-GAYA-KIJL	Jharkhand
205	22.05.20	09229	GIMB	Chhapra	06.00hrs	11.00hrs	740	1621	1199540	Cash	State Govt-Gujarat	PDW-2 litre+Thepla+Mirchy+Butter milk-200ml by NGO	2-CN	20-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-PRYJ-BSB	Bihar
206	22.05.20	09231	ADI	Sitamarhi	9.30hrs	15.00hrs	740	1550	1147000	Cash	State Govt-Gujarat	PDW-1litre+Chavana-250gm+Biscuit by State	17-LCN	3LS	2-WLRRM	22	PNU-JP-BTE-ETW-CNB-LKO-GKP-MFP	Bihar
207	22.05.20	09233	BHUJ	Chhapra	10.15hrs	16.30hrs	750	1690	1267500	Cash	State Govt-Gujarat	PDW-1 litre by State & Wafers+Biscuit to all passengers by Railway and 150 PDW at last moment.	0	22-GS	2-SLR	24	PNU-JP-BTE-TDL-ETW-PRYJ-BSB	Bihar
208	22.05.20	09235	ADI	Patna	13.53hrs	16.00hrs	695	1615	1122425	Cash	State Govt-Gujarat	PDW-1 litre+Masala puri+pickle+Chavana-250gm	2-LSCN	3-LSCZ	15-LS+2-LLRM	22	CYI-NAD-BINA-KMZ-MKP-DDU-ARA	Bihar
209	22.05.20	09237	VG	Hatia	14.20hrs	18.30hrs	730	1497	1092810	Cash	State Govt-Gujarat	PDW-1 litre+Puri-5pcs+Sabji-250gm+Pulav-300gm by State & NGO	4-LSCN	10-LS	6-LCZ+2-LLRM	22	CYI-NAD-BINA-KMZ-SGRL-GHD	Jharkhand
210	22.05.20	09251	ADI	Pratapgarh	21.15hrs	19.00hrs	605	1600	968000	NEFT	Advance payment by UP Govt.with NR	PDW-1 litre+Puri & Chana by State+ Watermelon & Banana by NGO	15-CN	7-GS	2-SLR	24	PNU-JP_BTE-ETW-CNB	UP
211	22.05.20	09239	VG	Bettiah	16.52hrs	18.00hrs	690	1461	1008090	Cash	State Govt-Gujarat	PDW-1 litre+Khicgdi 300gm by State & NGO	6-CN	16-GS	2-SLR	24	PNU-JP-BTE-TW-CNB-LKO-BBK-GKP	Bihar
212	22.05.20	09243	ADI	Gajipur City	17.40hrs	17.30hrs	655	1570	1028350	NEFT	Advance payment by UP Govt.with NR	PDW-1 litre+Chevda+Sukhdi by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-BSB	UP
213	22.05.20	09245		Patna	18.30hrs	21.30hrs	695	1672	1162040	Cash	State Govt-Gujarat	PDW-2 litre+Thepla+Chatni by State	10-LSCN	10-LS	2-WLRRM	22	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
214	22.05.20	09247	ADI	Champa	20.05hrs	19.00hrs	630	1600	1008000	NEFT	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20.	PDW-1 litre+Puri/Sabji by State	0	22-GS	2-SLR	24	ST-JL-AK-NGP-G-R-BSP	Chattisgarh
215	22.05.20	09249	VG	Champa	19.40hrs	20.30hrs	650	1500	975000	NEFT	Advance deposited by Secy-BOC-Railpur in WR-RBI A/c on 17.05.20.	PDW-1 litre+Bundi-250gm+Chavana-100gm+Buttermilk-200ml+Biscuit+Laddu-1 pc by State & NGO	18-GSCN	4-GS	2-SLR	24	ADI-ST-JL-AK-NGP-G-R-BSP	Chattisgarh
216	22.05.20	09241	ADI	Patna	16.22hrs	19.30hrs	695	1600	1112000	Cash	State Govt-Gujarat	PDW-1 litre+Puri & Sabji by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
217	23.05.20	09359	GIMB	Danapur	10.00hrs	16.30hrs	740	1624	1201760	Cash	State Govt-Gujarat	PDW-2 litre+Thepla-10+Mirchy+Butter Milk-200ml by NGOs	11-GS	11-CZ	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
218	23.05.20	09363	ADI	Patna	11.00hrs	15.00hrs	695	1600	1112000	Cash	State Govt-Gujarat	PDW- 1 litre+Puri & Sabji by State	11-GS	11-CZ	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
219	23.05.20	09367	ADI	Patna	13.05hrs	17.30hrs	695	1630	1132850	Cash	State Govt-Gujarat	PDW- 1 litre+Puri & Sabji by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
220	23.05.20	09371	ADI	Muzaffarpur	15.07hrs	19.30hrs	715	1600	1144000	Cash	State Govt-Gujarat	PDW- 1 litre+Puri & Sabji by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA-PPTA	Bihar
221	23.05.20	09383	ADI	Danapur	16.19hrs	19.45hrs	695	1570	1091150	Cash	State Govt-Gujarat	PDW-1 litre+Ganthia+Khari Seeng+Fruit juice & Puri/Chana+Biscuit by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
222	23.05.20	09387	ADI	Una Himachal	17.35hrs	13.30hrs	575	1600	920000	NEFT	Advance payment Rs. 920000 by HP Govt in WR A/C on 21.05.20	PDW- 1 litre+Namkin+Biscuit by State	17-CN	5-GS	2-SLR	24	PNU-MJ-AII-FL-RE-ROK-UMB	Himachal Pradesh
223	23.05.20	09389	ADI	Patna	18.43hrs	21.00hrs	695	1400	973000	Cash	State Govt-Gujarat	PDW-1 litre+Chana/Puri+Pickle+Biscuit+Khakhra by State	18-GSCN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA	Bihar
224	23.05.20	09393	ADI	Kishanganj	19.30hrs	05.00hrs	805	1200	966000	Cash	State Govt-Gujarat	Khichdi+Bhajiya+Khari Seeng by State, No PDW supplied by State.	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-ETW-PRYJ-DDU-PPTA-MFP	Bihar
225	23.05.20	09395	ADI	Madhubani	22.50hrs	05.05hrs	745	1200	894000	Cash	State Govt-Gujarat	PDW=1 litre+Roti+Biscuit by State	17-LCN	3-LS	2-WLRRM	22	PNU-JP_BTE-ETW-CNB-LKO-BBK-GKP-SMI	Bihar
226	23.05.20	09397	ADI	Kishanganj	00.13hrs/24.05	10.00hrs	810	1350	1093500	Cash	State Govt-Gujarat	PDW- 1 litre+Paranth-2+puri-5+Pickle+Butter milk+Roohafaza by State	08-CN	14-GS	2-SLR	22	PNU-JP-BTE-ETW-CNB-LKO-BBK-GKP-SMI-KIR	Bihar
227	23.05.20	09391	GIMB	Nergundi	16.00hrs	09.30hrs	865	1545	1336425	Cash	State Govt-Gujarat	PDW-2 litre+Thepla-10+Mirchy+Butter Milk-200ml by NGOs	0	22-GS	2-SLR	24	ADI-ST-JL-AK-NGP-G-R	Odisha
228	24.05.20	09531	GIMB	Daltonganj	12.05hrs	18.15hrs	750	1356	1017000	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Thepla-10+Mirchy+Banana-2+Butter Milk200ml by NGO	18--CN	04-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-SSA	Jharkhand
229	24.05.20	09535	ADI	Patna	13.26hrs	16.30hrs	695	1640	1139800	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Puri/Bhaji+Pickle+Namin-250gm by State	12-CN	10-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU	Bihar
230	24.05.20	09537	ADI	Varanasi	14.45hrs	14.30hrs	635	1550	984250	NEFT	Advance payment by UP Govt with NR A/c	PDW-2 litre+Thepla+Sweet+Pickle+Ganthia by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ	UP
231	24.05.20	09553	ADI	Muzaffarpur	23.08hrs	04.00hrs	715	1600	1144000	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Biscuit by State	18-CN	4-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-PPTA	Bihar
232	24.05.20	09547	ADI	Arariya	20.10hrs	06.40hrs	795	1440	1144800	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Puri/sabji+Namkin+Biscuit by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-PPTA-KIR-PRNA	Bihar
233	24.05.20	09549	ADI	Gorakhpur	17.25hrs	19.35hrs	675	1600	1080000	NEFT	Advance payment by UP Govt with NR A/c	PDW-2 litre+Khichdi+Namkin by State	18-CN	4-GS	2-SLR	24	PNU-AII-RE-GZB-BE-GD	UP
234	24.05.20	09551	ADI	Jaunpur	19.07hrs	17.40hrs	630	1450	913500	NEFT	Advance payment by UP Govt with NR A/c	PDW-2 litre+Puri/Sabji+Namkin+Biscuit by State	15-GS	7-GSCZ	2-SLR	24	PNU-JP-BTE-ETW-CNB	UP
235	24.05.20	09545	MSH	Champa	17.00hrs	17.25hrs	650	1440	936000	NEFT	Advance deposited by Secy-BOC-Raipur in WR-RBI A/c on 17.05.20.	PDW-2 litre+Upma-200gm	6-LS	14-LSCZ	2-LRRM	22	ST-JL-AK-NGP-R-BSP	Chattisgarh
236	24.05.20	09543	ADI	Patna	15.10hrs	18.30hrs	695	1600	1112000	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Puri/Sabji+Namkin-250gm by State	0	22-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU	Bihar
237	25.05.20	09095	BHUJ	Varanasi	11.00hrs	16.00hrs	710	1500	1065000	NEFT	Advance payment by UP Govt with NR A/c	PDW-2 litre+Thepla-10pcs+Mirchy-200gm+Butter Milk-200ml+Banana-4 pcs by State+ 105 PDW-1 litre by Railway	0	22-GS	2-SLR	24	PNU-JP-BTE-AF-ETW-CNB-LKO	UP
238	25.05.20	09097	ADI	Cuttack	12.22hrs	19.00hrs	760	1250	950000	RTGS	Advance payment Rs. 5.50 crores made by Odisha Govt. with F-A & CAO ECoR-BBS in A/C No. 31648832559 SBI Main Branch -BBS IFSC SBIN00000041	PDW-1 litre+Biryani+Banana by State	08-CN	10-GS	2-SLR	20	ST-JL-AK-NGP-R-BSP-CPH-TLHD	Odisha
239	25.05.20	09099	MSH	Varanasi	16.27hrs	17.40hrs	665	1440	957600	NEFT	Advance payment by UP Govt with NR A/c	PDW-2 litre+Upma-300 gm by State	1-CN	21-GS	2-SLR	24	PNU-JP-BTE-ETW-CNB-LKO-F-MAU	UP
240	25.05.20	09529	GIMB	Purnea	20.00hrs	08.30hrs	810	1660	1344600	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Thepla-10pcs+Mirchy-200gm+Butter Milk-200ml+Sev-Mamra-400gm by NGOs	17-LCN	3-LS	2-WLRRM	22	PNU-JP-BTE-ETW-PRYJ-DDU-ARA-BJU	Bihar
241	25.05.20	09475	MSH	Supaul	21.00hrs	04.00hrs	745	1440	1072800	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Upma by State	1-CN	21-GS	2-SLR	24	PNU-JP-BTE-ETW-PRYJ-DDU-ARA-HJP	Bihar

242	25.05.20	09201	ADI	Agartala	23.28	05.00hrs	1020	1367	1394340	NEFT	Joint certificates for Mizoram (281 pax ex ADI) & Assam (327 pax ex ADI) + Advance payment **of Rs. 632490** by **Tripura & Rs. 369840** (108040+200000) **by Arunachal** for pax boarding ex ADI + **by Mizoram Rs. 230520** for pax boarding ex BPL in WR RBI A/C No. 2130010003 on 23.05.20 & 25.05.20. (State wise passengers : AP-223+TR-310+MZM-507+AS-327=1367)	PDW-2 litre+Puri+Sabji by State	17-LCN	3-LS	2-WLRRM	**22**	RTM-BINA-KMZ-MKP-DDU-PPTA-KIR-GHY-NKMG	Tripura
243	25.05.20	09205	GIMB	Srikakulam Road	22.00hrs	12.30hrs	830	1152	956160	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Thepla-10pcs+Mirchy+Butter Milk-200mlby NGOs	09-CN	13-GS	2-SLR	**24**	ADI-ST-JL-AK-BPQ-WL-BZA-RJY-VSKP	Andhra Pradesh
244	26.05.20	09387	MSH	Madhubani	12.15hrs	17.00hrs	715	1440	1044000	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+300gm Upma by State	17-CN	5-GS	2-SLR	**24**	PNU-JP-BTE-ETW-CNB-LKO-GKP-RXL-SMI	Bihar
245	26.05.20	09383	BHUJ	Gorakhpur	13.00hrs	18.30hrs	700	1643	1150100	NEFT	Advance payment made by UP Govt to FA/T-NR	PDW-3 litre+Thepla-10 pcs+Mirchy-200gm+Butter Milk-200ml by NGOs	18-CN	4-GS	2-SLR	**24**	PNU-JP-BTE-ETW-CNB-LKO	UP
246	26.05.20	09381	GIMB	Dibrugarh	20.00hrs	04.00hrs	1020	1599	1646970	NEFT	Advance payment of Rs. 161600+982590 with WR RBI A/C on 22.05.20 & 26.05.20.	PDW-3 litre+Thepla-10 pcs+Mirchy-200gm+Butter Milk-200ml+Sev-Mamra by NGOs	18-CN	4-GS	2-SLR	**24**	ADI-CYI-NA-BINA-KMZ-MKP-DDU-PPTA-KYQ-LMG	Assam
247	26.05.20	09385	ADI	Champa	15.15hrs	15.00hrs	630	1454	916020	NEFT	Advance Payment by Secy-BOC-Raipur on 17.05.20 & 21.05.20 in WR A/C Rs. 1724855+1851300+1978955+1027840=Rs. 6582950	PDW-2 litre+Thepla+Puri+Chevda by State	0	22-GS	2-SLR	**24**	ST-JL-AK-NGP-G-R-BSP	Chattisgarh
248	27.05.20	09451	VG	Prayagraj	19.00hrs	18.30hrs	630	1230	774900	NEFT	Advance payment made by UP Govt to FA/T-NR	PDW-1 litre+Masala puri+pickle+Ganthia-200gm	15-LCN	05-LS	02-WLRRM	**22**	PNU-JP-BTE-AH-MTJ-KSJ-CNB	UP
249	29.05.20	09199	GIMB	Chhapra	20.00hrs	05.00hrs	780	1673	1304940	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Thepla-10pcs+Mirchy+butter Milk-200ml+ Puri 10pcs+Sabji+Biscuit-2 pkts by NGOs	15-GS	7-CZ	2-SLR	**24**	MVI-PNU-JP-BTE-ETW-CNB-PRYJ-BSB	Bihar
250	29.05.20	09197	ADI	Agra Cant	20.20hrs	10.45hrs	470	1600	752000	NEFT	Advance payment made by UP Govt to FA/T-NR	PDW-2 litre+Puri+Sabji+Pickle by State	1-LS	19-LCZ	2-SLR	**22**	PNU-JP-BTE-AH	UP
251	30.05.20	09259	GIMB	Dibrugarh	11.00hrs	21.00hrs	1055	1623	1712265	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-3 litre+Thepla-10pcs+Mirchy+Butter Milk-200ml+Puri10 pcs+Sabji+Biscuits-2pkt+Sev Mamra-400gm by NGOs	09-CN	13-GS	2-SLR	**24**	PNU-JP-BTE-ETW-PRYJ-DDU-DHN-MLDT-GHY	Assam
252	30.05.20	09269	ADI	Cooch Behar	13.42hrs	08.00hrs	895	1600	1432000	NA	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-2 litre+Parantha-5+Jaggery+Biscuit & Butter milk by State	18-CN	4-GS	2-SLR	**24**	CYI-NAD-BINA-KMZ-RNQ-GHD-BRKA-DHN-NJP	West Bengal
253	30.05.20	09263	BHUJ	Malda Town	14.00hrs	10.00hrs	905	1745	1579225	NA	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-4 litre+Thepla-10pcs+Mirchy-200gm+Butter milk-200ml+Wafer-1 pkt+Biscuits-2 pkt+Farsan-200gm+Sweet-02 pcs by BJP+State+Temple to Bhuj pax & PDW-2 litre+Thepla-10pcs+Mirchy+Butter milk-200ml+Puri10 pcs+200gm pulav+biscuits-2 pkt by NGOs to GIMB pax (953 Ad+42-Ch)	0	22-GS	2-SLR	**24**	GIMB-MVI-VG-PNU-JP-BTE-TDL-PRYJ-DDU-ASN	West Bengal
254	30.05.20	09267	GIMB	Balasore	18.00hrs	12.00hrs	865	1654	1430710	NEFT	Advance payment Rs. 5.50 crores made by Odisha Govt. with FA & CAO ECoR-BBS in A/C No. 31646832559 SBI Main Branch -BBS IFSC SBIN00000041	PDW-3 litre+Thepla-10pcs+Mirchy+Biscuits+Butter milk-200ml+Puri 10pcs+Sabji+200gm Pulav by NGOs	14-CN	8-GS	2-SLR	**24**	GIMB-MVI-VG-ADI-ST-JL-AK-NGP-G-R-BSP-ANGL	Odisha
255	30.05.20	09271	ADI	Howrah	19.09hrs	06.00hrs	805	1600	1288000	NA	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-2 litre+Chavana-200gm+Mohanthal-200 gm by State	5-CN	17-GS	2-SLR	**24**	ST-JL-AK-NGP-DURG-BSP-JSG-TATA-KGP	West Bengal
256	01.06.20	09323	SBIB	Howrah	20.40hrs	06.30hrs	805	1300	1046500	NA	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-1 litre+Biscuit+Khakhra+Fruity Tetra pack+Namkin-2 pkt+Lemon milk maid and wafer-1 pkt by NGOs	18-CN	4-GS	2-SLR	**24**	ST-JL-AK-NGP-DURG-BSP-JSG-TATA-KGP	West Bengal
257	05.06.20	09201	SBIB	Dimapur	18.00hrs	23.55hrs	1085	1600	1736000	NEFT	Advance payment by Nagaland Govt. through NEFT UTR NO.SBIN220157472 599 dated 05.06.20 in WR RBI A/C	PDW-2 litre+Biscuit+Mix Namkin-250 gm by State	17-LSCN	3-LS	2-WLRRM	**22**	ST-PA-MMR-JL-AK-NGP-G-R-KGP-MLDT-NJP-GHY	Nagaland
258	05.06.20	09203	SBIB	Howrah	20.32hrs	08.00hrs	805	1400	1127000	NA	Advance payment by WB State Govt will b made as per CS-WB letter dated 16.05.20	PDW-2 litre+Ganthia+Bundi+Mix Namkin-250 gm each +Biscuit 1 pkt	17-LSCN	3-LS	2-WLRRM	**22**	ST-JL-AK-NGP-DURG-BSP-JSG-TATA-KGP	West Bengal
259	10.06.20	09105	SBIB	Hatia	20.34hrs	04.30hrs	745	1650	1229250	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre+Chana-200 gm+Frooti Tetra pack+Biscuit-4 pkts+Mamra-200 gm+Banana-2+Milk Maid lemon -250 ml by NGO	18-CN	4-GS	2-SLR	**24**	ST-JL-BSL-AK-NGP-R-BSLP-JSG-ROU	Jharkhand
260	18.06.20	09139	SBIB	Howrah	22.43 hrs.	09.30 hrs.	805	1775	1428875	NA	Not collected at originating Station as per orders of HC-Gujarat- PIL No. 42 dated 22.05.20. Joint certificate issued by Commercial, Accounts & State Representatives	PDW-2 litre + Namkin 1pkts + 1 Frooti Tetra pack+ Biscuit-3 pkts+ 1 ORS powder + 2 bread burn with souce + 04 thepla with souce + 150 khichdi by NGO	17 GSCN	5 GS	2 SLR	**24**	ST-JL-AK-NGP-DURG-BSP-JSG-TATA-KGP	West Bengal
					Total			**381268**	**248736495**									

Abbreviation used

ADI Ahmedabad Jn.
SBIB Sabarmati (old MG)
VG Viramgam
MSH Mehsana
BHUJ Bhuj
GIMB Gandhidham
PNU Palanpur Jn.