

CONSOLIDATED ABSTRACT (RECEIPT) FOR THE MONTH OF JULY OF FINANCIAL YEAR 2020-2021

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| <===== Classification =====> | | | | | | OPENING | CHALLAN | TEO'S | REFUND | TRANSFER | WORKS | FOREST | MONTH | CLOSING |
|-------------------------------------|----|-----|----|----|-----|------------|-----------|---------|--------|----------|-------|--------|-----------|------------|
| 0005 | 00 | 901 | 00 | 00 | 000 | 2201246000 | 485800000 | 0 | 0 | 0 | 0 | 0 | 485800000 | 2687046000 |
| 0006 | 00 | 101 | 01 | 00 | 000 | 671469864 | 216825472 | 0 | 0 | 0 | 0 | 0 | 216825472 | 888295336 |
| 0006 | 00 | 800 | 00 | 00 | 000 | 1100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1100 |
| 0020 | 00 | 901 | 00 | 00 | 000 | 1742000000 | 483200000 | 0 | 0 | 0 | 0 | 0 | 483200000 | 2225200000 |
| 0021 | 00 | 901 | 00 | 00 | 000 | 1749100000 | 495800000 | 0 | 0 | 0 | 0 | 0 | 495800000 | 2244900000 |
| 0028 | 00 | 107 | 00 | 00 | 000 | 35936860 | 4708964 | 2193148 | 0 | 0 | 46785 | 350 | 6949247 | 42886107 |
| 0029 | 00 | 101 | 00 | 00 | 000 | 55629650 | 331092 | 0 | 0 | 0 | 0 | 0 | 331092 | 55960742 |
| 0029 | 00 | 800 | 00 | 00 | 000 | 1025897 | 451840 | 0 | 0 | 0 | 0 | 0 | 451840 | 1477737 |
| 0030 | 01 | 102 | 00 | 00 | 000 | 1016147 | 462924 | 0 | 0 | 0 | 0 | 0 | 462924 | 1479071 |
| 0030 | 02 | 102 | 00 | 00 | 000 | 7251605 | 1159680 | 109855 | 0 | 0 | 11895 | 4080 | 1285510 | 8537115 |
| 0030 | 03 | 104 | 00 | 00 | 001 | 315587 | 260900 | 0 | 0 | 0 | 0 | 0 | 260900 | 576487 |
| 0030 | 03 | 104 | 00 | 00 | 002 | 6645316 | 3568663 | 0 | 0 | 0 | 0 | 0 | 3568663 | 10213979 |
| 0030 | 03 | 800 | 00 | 00 | 000 | 16760 | 10550 | 0 | 0 | 0 | 0 | 0 | 10550 | 27310 |
| 0030 | 03 | 800 | 00 | 01 | 000 | 2020 | 1910 | 0 | 0 | 0 | 0 | 0 | 1910 | 3930 |
| 0032 | 00 | 901 | 00 | 00 | 000 | 100000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100000 |
| 0037 | 00 | 901 | 00 | 00 | 000 | 399800000 | 103500000 | 0 | 0 | 0 | 0 | 0 | 103500000 | 503300000 |
| 0038 | 00 | 901 | 00 | 00 | 000 | 355800000 | 58800000 | 0 | 0 | 0 | 0 | 0 | 58800000 | 414600000 |

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| 0039 | 00 | 101 | 00 | 00 | 000 | 43460 | 23380 | 0 | 0 | 0 | 0 | 0 | 23380 | 66840 |
| 0039 | 00 | 102 | 00 | 00 | 000 | 77164920 | 20440000 | 0 | 0 | 0 | 0 | 0 | 20440000 | 97604920 |
| 0039 | 00 | 105 | 00 | 00 | 000 | 200046959 | 55348978 | 0 | 0 | 0 | 0 | 0 | 55348978 | 255395937 |
| 0039 | 00 | 107 | 00 | 00 | 000 | 1507305 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1507305 |
| 0039 | 00 | 150 | 00 | 00 | 000 | 264925 | 1500 | 0 | 0 | 0 | 0 | 0 | 1500 | 266425 |
| 0039 | 00 | 800 | 01 | 00 | 000 | 1966465 | 288520 | 0 | 0 | 0 | 0 | 0 | 288520 | 2254985 |
| 0039 | 00 | 800 | 02 | 00 | 000 | 11811657 | 1732125 | 0 | 0 | 0 | 0 | 0 | 1732125 | 13543782 |
| 0039 | 00 | 800 | 05 | 00 | 000 | 204200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 204200 |
| 0040 | 00 | 000 | 00 | 00 | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0040 | 00 | 101 | 00 | 00 | 000 | 56336267 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56336267 |
| 0040 | 00 | 102 | 00 | 00 | 000 | 128670486 | 85733721 | 0 | 0 | 0 | 0 | 0 | 85733721 | 214404207 |
| 0040 | 00 | 110 | 00 | 00 | 000 | 624352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 624352 |
| 0041 | 00 | 102 | 00 | 00 | 000 | 1058535 | 0 | 312409 | -20254 | 0 | 0 | 0 | 292155 | 1350690 |
| 0041 | 00 | 102 | 01 | 00 | 000 | 33394286 | 15291876 | 0 | 0 | 0 | 0 | 0 | 15291876 | 48686162 |
| 0041 | 00 | 102 | 02 | 00 | 000 | 414000 | 200000 | 0 | 0 | 0 | 0 | 0 | 200000 | 614000 |
| 0044 | 00 | 901 | 00 | 00 | 000 | 3600000 | 1200000 | 0 | 0 | 0 | 0 | 0 | 1200000 | 4800000 |
| 0045 | 00 | 101 | 00 | 00 | 000 | 11190 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 12990 |

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| 0045 | 00 | 112 | 01 | 00 | 000 | 25293000 | 11512500 | 0 | 0 | 0 | 0 | 0 | 11512500 | 36805500 |
| 0045 | 00 | 112 | 02 | 00 | 000 | 68387 | 0 | 0 | 0 | 0 | 5 | 0 | 5 | 68392 |
| 0045 | 00 | 112 | 03 | 00 | 000 | 8229154 | 2714094 | 0 | 0 | 0 | 0 | 0 | 2714094 | 10943248 |
| 0045 | 00 | 800 | 01 | 00 | 000 | 2999330 | 275372 | 0 | 0 | 0 | 0 | 0 | 275372 | 3274702 |
| 0045 | 00 | 800 | 02 | 00 | 000 | 1260482 | 7050 | 0 | 0 | 0 | 0 | 0 | 7050 | 1267532 |
| 0045 | 00 | 800 | 03 | 00 | 000 | 249700 | 96820 | 0 | 0 | 0 | 0 | 0 | 96820 | 346520 |
| 0045 | 00 | 901 | 00 | 00 | 000 | 3900000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3900000 |
| 0049 | 04 | 110 | 00 | 00 | 000 | 376400241 | 96049072 | 0 | 0 | 0 | 0 | 0 | 96049072 | 472449313 |
| 0049 | 04 | 800 | 01 | 00 | 000 | 3823500 | 632579 | 0 | 0 | 0 | 1436966 | 0 | 2069545 | 5893045 |
| 0049 | 04 | 800 | 02 | 00 | 000 | 1825928 | 142365 | 0 | 0 | 0 | 0 | 0 | 142365 | 1968293 |
| 0050 | 00 | 101 | 00 | 00 | 000 | 14474451 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 14474501 |
| 0051 | 00 | 105 | 01 | 00 | 000 | 122260 | 115500 | 0 | 0 | 0 | 0 | 0 | 115500 | 237760 |
| 0055 | 00 | 101 | 00 | 00 | 000 | 42919207 | 20129508 | 0 | 0 | 0 | 0 | 0 | 20129508 | 63048715 |
| 0055 | 00 | 103 | 00 | 00 | 000 | 224295 | 80950 | 0 | 0 | 0 | 0 | 0 | 80950 | 305245 |
| 0055 | 00 | 104 | 01 | 00 | 000 | 191250 | 57950 | 0 | 0 | 0 | 0 | 0 | 57950 | 249200 |
| 0055 | 00 | 800 | 01 | 00 | 000 | 59900 | 21810 | 0 | 0 | 0 | 0 | 0 | 21810 | 81710 |
| 0055 | 00 | 800 | 02 | 00 | 000 | 13050 | 500 | 0 | 0 | 0 | 0 | 0 | 500 | 13550 |

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| 0055 | 00 | 800 | 04 | 00 | 000 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 0058 | 00 | 200 | 00 | 00 | 000 | 578500 | 3670 | 198330 | 0 | 0 | 0 | 0 | 202000 | 780500 |
| 0058 | 00 | 800 | 00 | 00 | 000 | 420928 | 209189 | 0 | 0 | 0 | 0 | 0 | 209189 | 630117 |
| 0059 | 80 | 102 | 00 | 00 | 000 | 1147940 | 12900 | 0 | 0 | 0 | 1602436 | 0 | 1615336 | 2763276 |
| 0059 | 80 | 800 | 00 | 00 | 001 | 19181119 | 371172 | 0 | 0 | 0 | 33057223 | 0 | 33428395 | 52609514 |
| 0059 | 80 | 800 | 00 | 00 | 002 | 1213534 | 325400 | 0 | 0 | 0 | 0 | 0 | 325400 | 1538934 |
| 0070 | 00 | 000 | 00 | 00 | 000 | 8810 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8810 |
| 0070 | 01 | 102 | 00 | 00 | 000 | 40941 | 4960 | 0 | 0 | 0 | 0 | 0 | 4960 | 45901 |
| 0070 | 01 | 501 | 00 | 00 | 000 | 91492 | 17690 | 0 | 0 | 0 | 0 | 0 | 17690 | 109182 |
| 0070 | 02 | 101 | 00 | 00 | 000 | 3220 | 1400 | 0 | 0 | 0 | 0 | 0 | 1400 | 4620 |
| 0070 | 02 | 104 | 00 | 00 | 000 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |
| 0070 | 02 | 800 | 00 | 00 | 000 | 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2000 |
| 0070 | 02 | 800 | 01 | 00 | 000 | 550 | 250 | 0 | 0 | 0 | 0 | 0 | 250 | 800 |
| 0070 | 60 | 101 | 00 | 00 | 000 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 50 |
| 0070 | 60 | 114 | 00 | 00 | 000 | 51800 | 18100 | 0 | 0 | 0 | 0 | 0 | 18100 | 69900 |
| 0070 | 60 | 115 | 00 | 00 | 000 | 754702 | 37600 | 0 | 0 | 0 | 0 | 0 | 37600 | 792302 |
| 0070 | 60 | 118 | 00 | 00 | 000 | 3438 | 3366 | 0 | 0 | 0 | 0 | 0 | 3366 | 6804 |

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| 0070 | 60 | 800 | 00 | 00 | 000 | 147310 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 147310 |
| 0070 | 60 | 800 | 02 | 00 | 000 | 350 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 350 |
| 0070 | 60 | 800 | 03 | 00 | 000 | 7003267 | 276021 | 319925 | 0 | 0 | 0 | 0 | 595946 | 7599213 |
| 0070 | 60 | 800 | 04 | 00 | 000 | 1360 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1360 |
| 0071 | 01 | 101 | 00 | 00 | 000 | 3021595 | 1680606 | 0 | 0 | 0 | 0 | 0 | 1680606 | 4702201 |
| 0075 | 00 | 103 | 00 | 00 | 000 | 44615836 | 0 | 0 | 0 | 0 | 13517988 | 0 | 13517988 | 58133824 |
| 0075 | 00 | 800 | 00 | 00 | 000 | 18562600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18562600 |
| 0202 | 00 | 000 | 00 | 00 | 000 | 100 | 33809 | 0 | 0 | 0 | 0 | 0 | 33809 | 33909 |
| 0202 | 01 | 101 | 00 | 00 | 000 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| 0202 | 01 | 101 | 03 | 00 | 000 | 26823229 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26823229 |
| 0202 | 01 | 102 | 00 | 00 | 000 | 2867 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2867 |
| 0202 | 01 | 102 | 01 | 00 | 000 | 62841 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62841 |
| 0202 | 01 | 102 | 02 | 00 | 000 | 215342 | 163454 | 0 | 0 | 0 | 0 | 0 | 163454 | 378796 |
| 0202 | 01 | 102 | 03 | 00 | 000 | 98363 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 98363 |
| 0202 | 03 | 800 | 00 | 00 | 001 | 177750 | 81500 | 0 | 0 | 0 | 0 | 0 | 81500 | 259250 |
| 0202 | 04 | 800 | 00 | 00 | 000 | 200 | 84000 | 0 | 0 | 0 | 0 | 0 | 84000 | 84200 |
| 0202 | 04 | 800 | 01 | 00 | 000 | 105224 | 2200 | 0 | 0 | 0 | 0 | 0 | 2200 | 107424 |

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| 0202 | 04 | 800 | 02 | 00 | 000 | 0 | 150 | 0 | 0 | 0 | 0 | 0 | 150 | 150 |
| 0210 | 01 | 020 | 00 | 00 | 000 | 1322519 | 2060 | 0 | 0 | 0 | 0 | 0 | 2060 | 1324579 |
| 0210 | 01 | 800 | 00 | 00 | 000 | 1996063 | 1380995 | 0 | 0 | 0 | 0 | 0 | 1380995 | 3377058 |
| 0210 | 04 | 104 | 00 | 00 | 000 | 9030 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9030 |
| 0210 | 04 | 104 | 01 | 00 | 000 | 469462 | 306540 | 0 | 0 | 0 | 0 | 0 | 306540 | 776002 |
| 0210 | 04 | 104 | 02 | 00 | 000 | 6800 | 1000 | 0 | 0 | 0 | 0 | 0 | 1000 | 7800 |
| 0210 | 04 | 105 | 00 | 00 | 000 | 1250 | 1513500 | 0 | 0 | 0 | 0 | 0 | 1513500 | 1514750 |
| 0215 | 01 | 103 | 00 | 00 | 000 | 6083262 | 2830133 | 33220 | 0 | 0 | 5280 | 0 | 2868633 | 8951895 |
| 0215 | 01 | 800 | 00 | 00 | 000 | 9650 | 3240 | 0 | 0 | 0 | 0 | 0 | 3240 | 12890 |
| 0215 | 02 | 103 | 00 | 00 | 000 | 658006 | 532169 | 0 | 0 | 0 | 0 | 0 | 532169 | 1190175 |
| 0215 | 02 | 501 | 00 | 01 | 000 | 740 | 1000 | 0 | 0 | 0 | 0 | 0 | 1000 | 1740 |
| 0215 | 02 | 501 | 00 | 02 | 000 | 2210 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2210 |
| 0216 | 01 | 106 | 02 | 00 | 000 | 1757972 | 54244 | 88960 | 0 | 0 | 1150 | 0 | 144354 | 1902326 |
| 0217 | 60 | 800 | 00 | 01 | 000 | 1088513 | 3284989 | 0 | 0 | 0 | 0 | 0 | 3284989 | 4373502 |
| 0217 | 60 | 800 | 00 | 02 | 000 | 1198740 | 500496 | 0 | 0 | 0 | 0 | 0 | 500496 | 1699236 |
| 0217 | 60 | 800 | 00 | 03 | 000 | 330757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 330757 |
| 0217 | 60 | 800 | 00 | 04 | 000 | 437155 | 262452 | 0 | 0 | 0 | 0 | 0 | 262452 | 699607 |

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| 0220 | 60 | 800 | 00 | 00 | 000 | 25984 | 36120 | 3080 | 0 | 0 | 0 | 0 | 39200 | 65184 |
| 0230 | 00 | 102 | 00 | 00 | 000 | 1624351 | 555238 | 0 | 0 | 0 | 0 | 0 | 555238 | 2179589 |
| 0235 | 60 | 800 | 00 | 02 | 000 | 6000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6000 |
| 0250 | 00 | 000 | 00 | 00 | 000 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 100 |
| 0250 | 00 | 800 | 00 | 00 | 000 | 150 | 450 | 0 | 0 | 0 | 0 | 0 | 450 | 600 |
| 0401 | 00 | 000 | 00 | 00 | 000 | 2200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2200 |
| 0401 | 00 | 104 | 00 | 00 | 000 | 187000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 187000 |
| 0401 | 00 | 104 | 00 | 00 | 002 | 19000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19000 |
| 0401 | 00 | 104 | 01 | 00 | 000 | 217182 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 217182 |
| 0401 | 00 | 104 | 02 | 00 | 000 | 463010 | 9400 | 0 | 0 | 0 | 0 | 0 | 9400 | 472410 |
| 0401 | 00 | 800 | 00 | 00 | 001 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | 100 | 100 |
| 0401 | 00 | 800 | 00 | 00 | 002 | 157547 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 157547 |
| 0403 | 00 | 000 | 00 | 00 | 000 | 15350 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15350 |
| 0403 | 00 | 102 | 00 | 00 | 000 | 1148530 | 295023 | 0 | 0 | 0 | 0 | 0 | 295023 | 1443553 |
| 0403 | 00 | 103 | 00 | 00 | 000 | 73174 | 12074 | 0 | 0 | 0 | 0 | 0 | 12074 | 85248 |
| 0403 | 00 | 104 | 00 | 00 | 000 | 30193 | 29935 | 0 | 0 | 0 | 0 | 0 | 29935 | 60128 |
| 0403 | 00 | 105 | 00 | 00 | 000 | 514576 | 62320 | 0 | 0 | 0 | 0 | 0 | 62320 | 576896 |

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| 0403 | 00 | 800 | 00 | 00 | 000 | 1335876 | 560659 | 0 | 0 | 0 | 0 | 0 | 560659 | 1896535 |
| 0405 | 00 | 102 | 00 | 00 | 000 | 56800 | 5100 | 0 | 0 | 0 | 0 | 0 | 5100 | 61900 |
| 0405 | 00 | 103 | 00 | 00 | 000 | 94450 | 42440 | 0 | 0 | 0 | 0 | 0 | 42440 | 136890 |
| 0405 | 00 | 800 | 00 | 00 | 000 | 5050 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5050 |
| 0406 | 01 | 101 | 00 | 00 | 000 | 22848 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22848 |
| 0406 | 01 | 101 | 01 | 00 | 000 | 646691 | 67130 | 0 | 0 | 0 | 0 | 0 | 67130 | 713821 |
| 0406 | 01 | 101 | 02 | 00 | 000 | 1488350 | 258685 | 0 | 0 | 0 | 0 | 0 | 258685 | 1747035 |
| 0406 | 01 | 800 | 02 | 00 | 000 | 401976 | 8461 | 0 | 0 | 0 | 0 | 0 | 8461 | 410437 |
| 0406 | 01 | 800 | 03 | 00 | 000 | 25117743 | 3591764 | 0 | 0 | 0 | 542880 | 0 | 4134644 | 29252387 |
| 0406 | 01 | 800 | 04 | 00 | 000 | 10701410 | 287593 | 0 | 0 | 0 | 0 | 0 | 287593 | 10989003 |
| 0406 | 02 | 112 | 02 | 00 | 000 | 0 | 1140 | 0 | 0 | 0 | 0 | 0 | 1140 | 1140 |
| 0406 | 02 | 800 | 01 | 00 | 000 | 70135 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70135 |
| 0406 | 02 | 800 | 02 | 00 | 000 | 6033032 | 4200 | 0 | 0 | 0 | 0 | 0 | 4200 | 6037232 |
| 0408 | 00 | 101 | 00 | 00 | 000 | 333435 | 126830 | 0 | 0 | 0 | 0 | 0 | 126830 | 460265 |
| 0425 | 00 | 101 | 00 | 00 | 000 | 1500 | 49500 | 0 | 0 | 0 | 0 | 0 | 49500 | 51000 |
| 0425 | 00 | 800 | 00 | 00 | 000 | 26116 | 16630 | 0 | 0 | 0 | 0 | 0 | 16630 | 42746 |
| 0515 | 00 | 800 | 00 | 00 | 000 | 791657 | 380814 | 0 | 0 | 0 | 0 | 0 | 380814 | 1172471 |

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| 1601 | 06 | 101 | 86 | 02 | 000 | 77838000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77838000 |
| 1601 | 06 | 101 | 86 | 03 | 001 | 39739000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39739000 |
| 1601 | 06 | 101 | 86 | 03 | 002 | 0 | 17500000 | 0 | 0 | 0 | 0 | 0 | 17500000 | 17500000 |
| 1601 | 06 | 101 | 86 | 06 | 001 | 30330000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30330000 |
| 1601 | 06 | 101 | 87 | 01 | 002 | 106282000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106282000 |
| 1601 | 06 | 101 | 87 | 01 | 003 | 43200000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43200000 |
| 1601 | 06 | 101 | 87 | 01 | 010 | 67900000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67900000 |
| 1601 | 06 | 101 | 87 | 01 | 012 | 13702000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13702000 |
| 1601 | 06 | 101 | 87 | 02 | 012 | 9900000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9900000 |
| 1601 | 06 | 101 | 87 | 02 | 013 | 2700000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2700000 |
| 1601 | 06 | 101 | 87 | 04 | 004 | 10491488 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10491488 |
| 1601 | 06 | 101 | 87 | 05 | 000 | 390750000 | 390750000 | 0 | 0 | 0 | 0 | 0 | 390750000 | 781500000 |
| 1601 | 06 | 101 | 87 | 07 | 000 | 185728000 | 3000000 | 0 | 0 | 0 | 0 | 0 | 3000000 | 188728000 |
| 1601 | 06 | 101 | 87 | 08 | 001 | 0 | 58527000 | 0 | 0 | 0 | 0 | 0 | 58527000 | 58527000 |
| 1601 | 06 | 101 | 87 | 09 | 001 | 65800000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65800000 |
| 1601 | 06 | 101 | 87 | 09 | 006 | 20605000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20605000 |
| 1601 | 06 | 101 | 87 | 11 | 005 | 227528600 | 242321029 | 0 | 0 | 0 | 0 | 0 | 242321029 | 469849629 |

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| 1601 | 06 | 101 | 87 | 12 | 000 | 332136600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 332136600 |
| 1601 | 06 | 101 | 87 | 13 | 001 | 11075000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11075000 |
| 1601 | 06 | 101 | 87 | 13 | 002 | 21225000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21225000 |
| 1601 | 06 | 101 | 87 | 13 | 005 | 10976917 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10976917 |
| 1601 | 06 | 101 | 87 | 13 | 006 | 5578880 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5578880 |
| 1601 | 06 | 101 | 87 | 14 | 001 | 8200000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8200000 |
| 1601 | 06 | 101 | 87 | 15 | 001 | 0 | 98072000 | 0 | 0 | 0 | 0 | 0 | 98072000 | 98072000 |
| 1601 | 06 | 101 | 87 | 16 | 002 | 53433960 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53433960 |
| 1601 | 06 | 101 | 87 | 18 | 000 | 0 | 490000000 | 0 | 0 | 0 | 0 | 0 | 490000000 | 490000000 |
| 1601 | 06 | 101 | 87 | 19 | 000 | 67500000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67500000 |
| 1601 | 07 | 101 | 00 | 00 | 000 | 1119999000 | 373333000 | 0 | 0 | 0 | 0 | 0 | 373333000 | 1493332000 |
| 1601 | 07 | 102 | 01 | 00 | 000 | 105000000 | 105000000 | 0 | 0 | 0 | 0 | 0 | 105000000 | 210000000 |
| 1601 | 07 | 103 | 01 | 00 | 000 | 50000000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50000000 |
| 1601 | 07 | 104 | 00 | 00 | 000 | 250000000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250000000 |
| 1601 | 08 | 102 | 00 | 00 | 000 | 5245000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5245000 |
| 1601 | 08 | 113 | 07 | 00 | 000 | 24275000 | 85878000 | 0 | 0 | 0 | 0 | 0 | 85878000 | 110153000 |
| 1601 | 08 | 113 | 11 | 00 | 000 | 0 | 1000000 | 0 | 0 | 0 | 0 | 0 | 1000000 | 1000000 |

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| 8222 | 02 | 101 | 00 | 00 | 000 | 120000000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120000000 |
| 8235 | 00 | 117 | 00 | 00 | 000 | 20000000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20000000 |
| 8342 | 00 | 117 | 01 | 00 | 000 | 4337946 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4337946 |
| 8342 | 00 | 117 | 01 | 01 | 000 | 1018266 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1018266 |
| 8342 | 00 | 117 | 01 | 02 | 000 | 267433126 | 5385687 | 24930053 | 0 | 0 | 0 | 0 | 30315740 | 297748866 |
| 8443 | 00 | 000 | 00 | 00 | 000 | 0 | 1815 | 0 | 0 | 0 | 0 | 0 | 1815 | 1815 |
| 8443 | 00 | 101 | 00 | 00 | 000 | 15500 | 5575 | 0 | 0 | 0 | 0 | 0 | 5575 | 21075 |
| 8443 | 00 | 103 | 00 | 00 | 000 | 2940 | 0 | 500 | 0 | 0 | 0 | 0 | 500 | 3440 |
| 8443 | 00 | 104 | 00 | 00 | 000 | 346140 | 52072 | 0 | 0 | 0 | 0 | 0 | 52072 | 398212 |
| 8443 | 00 | 108 | 00 | 00 | 000 | 70630670 | 3063947 | 0 | 0 | 0 | 12719436 | 0 | 15783383 | 86414053 |
| 8443 | 00 | 109 | 00 | 00 | 000 | 15837257 | 0 | 0 | 0 | 0 | 0 | 15531103 | 15531103 | 31368360 |
| 8443 | 00 | 116 | 01 | 00 | 000 | 124506207 | 0 | 0 | 0 | 0 | 453080980 | 0 | 453080980 | 577587187 |
| 8443 | 00 | 800 | 00 | 00 | 000 | 16144073 | 27088 | 0 | 0 | 0 | 0 | 0 | 27088 | 16171161 |
| 8658 | 00 | 102 | 01 | 00 | 000 | 1029657 | 0 | 0 | 0 | 0 | 0 | 0 | 627915 | 1657572 |
| 8658 | 00 | 102 | 02 | 00 | 000 | -1360 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -1360 |
| 8658 | 00 | 112 | 00 | 00 | 000 | 32659464 | 0 | 2371274 | 0 | 0 | 1382394 | 0 | 3753668 | 36413132 |
| 8658 | 00 | 123 | 00 | 00 | 000 | 27870 | 3000 | 1300 | 0 | 0 | 0 | 0 | 4300 | 32170 |