

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees One hundred forty one crore forty eight lakh eight thousand only (Rs.1,41,48,08,000/-) - Quarterly Distribution of Budget for the Labour Department - Orders - Issued.

FINANCE (FMU-WD,CW,DW&SC,LET&F&HOUSING) DEPARTMENT

G.O.Rt.No.:995

Dated:27-04-2018

Read the following:-

- 1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
- 2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Labour Department for an amount of Rs. 1,41,48,08,000 /- Rupees One hundred forty one crore forty eight lakh eight thousand for the period from April, 01 2018 to March 31, 2019 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Commissioner Labour Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V V SATYANARAYANA KADIYAM
SPECIAL SECRETARY TO GOVERNMENT

To

The CEO, APCFSS, Ibrahimpatnam
The Commissioner of Labour Department, A.P.
The Labour and Employment A.P.Secretariat, Velagapudi
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director of Works Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, AP, Hyderabad
The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Labour Department

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2230 Labour and Employment							
S.M.H. 01 Labour							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,54,000	76,200	76,200	50,800	50,800	2,54,000	0
S.D.H. 132 Other Office Expenses	10,50,000	3,15,000	3,15,000	2,10,000	2,10,000	10,50,000	0
S.D.H. 133 Water and Electricity Charges	7,00,000	2,10,000	2,10,000	1,40,000	1,40,000	7,00,000	0
D.H. 140 Rents, Rates and Taxes	21,00,000	6,30,000	6,30,000	4,20,000	4,20,000	21,00,000	0
D.H. 200 Other Administrative Expenses	50,000	15,000	15,000	10,000	10,000	50,000	0
D.H. 240 Petrol, Oil and Lubricants	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	3,00,000	90,000	90,000	60,000	60,000	3,00,000	0
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	80,000	24,000	24,000	16,000	16,000	80,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	65,000	19,500	19,500	13,000	13,000	65,000	0
S.D.H. 132 Other Office Expenses	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	3,00,000	90,000	90,000	60,000	60,000	3,00,000	0
D.H. 140 Rents, Rates and Taxes	22,00,000	6,60,000	6,60,000	4,40,000	4,40,000	22,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	50,000	15,000	15,000	10,000	10,000	50,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,20,000	66,000	66,000	44,000	44,000	2,20,000	0
S.D.H. 132 Other Office Expenses	2,50,000	75,000	75,000	50,000	50,000	2,50,000	0
S.D.H. 133 Water and Electricity Charges	6,89,000	2,06,700	2,06,700	1,37,800	1,37,800	6,89,000	0
D.H. 140 Rents, Rates and Taxes	60,00,000	15,00,000	15,00,000	12,00,000	12,00,000	54,00,000	6,00,000
D.H. 200 Other Administrative Expenses	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
M.H. 103 General Labour Welfare							
G.S.H. 11 State Development Schemes							
S.H. 05 Chandranna Bima							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,08,60,00,000	32,58,00,000	32,58,00,000	21,72,00,000	21,72,00,000	1,08,60,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 05 Chandranna Bima	23,94,00,000	7,18,20,000	7,18,20,000	4,78,80,000	4,78,80,000	23,94,00,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 05 Chandranna Bima	7,46,00,000	2,23,80,000	2,23,80,000	1,49,20,000	1,49,20,000	7,46,00,000	0
Total	1,41,48,08,000	42,41,42,400	42,41,42,400	28,29,61,600	28,29,61,600	1,41,42,08,000	6,00,000

DDO Annexure

Department: Labour Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	08011503006	0	250	0	0	250
2230010010003130131VN	08011503008	0	250	0	0	250
2230010010003130131VN	08031503001	0	250	0	0	250
2230010010003130131VN	08031503002	0	250	0	0	250
2230010010003130131VN	08041503001	0	250	0	0	250
2230010010003130131VN	08051503001	0	250	0	0	250
2230010010003130131VN	08071503001	0	250	0	0	250
2230010010003130131VN	08131503001	0	250	0	0	250
2230010010003130131VN	08141503001	0	250	0	0	250
2230010010003130131VN	09011503005	0	250	0	0	250
2230010010003130131VN	09011503007	0	250	0	0	250
2230010010003130131VN	09011503008	0	250	0	0	250
2230010010003130131VN	09021503003	0	250	0	0	250
2230010010003130131VN	09021503004	0	250	0	0	250
2230010010003130131VN	09021503005	0	250	0	0	250
2230010010003130131VN	09041503001	0	250	0	0	250
2230010010003130131VN	09051503001	0	250	0	0	250
2230010010003130131VN	09061503001	0	250	0	0	250
2230010010003130131VN	09071503001	0	250	0	0	250
2230010010003130131VN	09111503001	0	250	0	0	250
2230010010003130131VN	09121503002	0	250	0	0	250
2230010010003130131VN	09121503003	0	250	0	0	250
2230010010003130131VN	06111503001	0	250	0	0	250
2230010010003130131VN	06141503001	0	250	0	0	250
2230010010003130131VN	06151503001	0	250	0	0	250
2230010010003130131VN	06161503001	0	250	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	06161503002	0	250	0	0	250
2230010010003130131VN	06171503001	0	250	0	0	250
2230010010003130131VN	06181503001	0	250	0	0	250
2230010010003130131VN	07011503003	0	250	0	0	250
2230010010003130131VN	07011503004	0	250	0	0	250
2230010010003130131VN	07021501001	0	250	0	0	250
2230010010003130131VN	07031501002	0	250	0	0	250
2230010010003130131VN	07031501003	0	250	0	0	250
2230010010003130131VN	07031501004	0	250	0	0	250
2230010010003130131VN	07041503001	0	250	0	0	250
2230010010003130131VN	07071501001	0	250	0	0	250
2230010010003130131VN	07081501001	0	250	0	0	250
2230010010003130131VN	07091501001	0	250	0	0	250
2230010010003130131VN	08011503001	0	250	0	0	250
2230010010003130131VN	08011503004	0	250	0	0	250
2230010010003130131VN	08011503005	0	250	0	0	250
2230010010003130131VN	09121503004	0	250	0	0	250
2230010010003130131VN	11161503004	0	250	0	0	250
2230010010003130131VN	12011503002	0	250	0	0	250
2230010010003130131VN	12011503003	0	250	0	0	250
2230010010003130131VN	12011503004	0	250	0	0	250
2230010010003130131VN	12021503001	0	250	0	0	250
2230010010003130131VN	12041503001	0	250	0	0	250
2230010010003130131VN	12051503001	0	250	0	0	250
2230010010003130131VN	12081503001	0	250	0	0	250
2230010010003130131VN	12081503002	0	250	0	0	250
2230010010003130131VN	12111503001	0	250	0	0	250
2230010010003130131VN	12121503001	0	250	0	0	250
2230010010003130131VN	09141503001	0	250	0	0	250
2230010010003130131VN	10011503001	0	250	0	0	250
2230010010003130131VN	10011503002	0	250	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	10031503001	0	250	0	0	250
2230010010003130131VN	10041503001	0	250	0	0	250
2230010010003130131VN	10051503001	0	250	0	0	250
2230010010003130131VN	10061503002	0	250	0	0	250
2230010010003130131VN	10071503001	0	250	0	0	250
2230010010003130131VN	10131503001	0	250	0	0	250
2230010010003130131VN	10141503001	0	250	0	0	250
2230010010003130131VN	11011503003	0	250	0	0	250
2230010010003130131VN	11011503004	0	250	0	0	250
2230010010003130131VN	11051503001	0	250	0	0	250
2230010010003130131VN	11061503001	0	250	0	0	250
2230010010003130131VN	11101503001	0	250	0	0	250
2230010010003130131VN	11111503001	0	250	0	0	250
2230010010003130131VN	11121503001	0	250	0	0	250
2230010010003130131VN	11141503001	0	250	0	0	250
2230010010003130131VN	11161503002	0	250	0	0	250
2230010010003130131VN	11161503003	0	250	0	0	250
2230010010003130131VN	06011503003	0	250	0	0	250
2230010010003130131VN	06011503004	0	250	0	0	250
2230010010003130131VN	06011503005	0	250	0	0	250
2230010010003130131VN	06011503010	0	250	0	0	250
2230010010003130131VN	06011503011	0	250	0	0	250
2230010010003130131VN	06011503012	0	250	0	0	250
2230010010003130131VN	06021503001	0	250	0	0	250
2230010010003130131VN	06031503001	0	250	0	0	250
2230010010003130131VN	06071503001	0	250	0	0	250
2230010010003130131VN	06081503001	0	250	0	0	250
2230010010003130131VN	06101503001	0	250	0	0	250
2230010010003130131VN	03151501001	0	250	0	0	250
2230010010003130131VN	03161503001	0	250	0	0	250
2230010010003130132VN	08031503001	0	500	0	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130132VN	08041503001	0	500	0	0	500
2230010010003130132VN	08051503001	0	500	0	0	500
2230010010003130132VN	09011503005	0	500	0	0	500
2230010010003130132VN	09011503007	0	0	500	0	500
2230010010003130132VN	09011503008	0	0	0	500	500
2230010010003130132VN	09121503002	0	500	0	0	500
2230010010003130132VN	09121503003	0	0	500	0	500
2230010010003130132VN	06161503001	0	500	0	0	500
2230010010003130132VN	06161503002	0	0	0	500	500
2230010010003130132VN	07011503003	0	500	0	0	500
2230010010003130132VN	07011503004	0	500	0	0	500
2230010010003130132VN	08011503001	0	500	0	0	500
2230010010003130132VN	08011503004	0	500	0	0	500
2230010010003130132VN	08011503005	0	0	500	0	500
2230010010003130132VN	09121503004	0	0	0	500	500
2230010010003130132VN	11161503004	0	0	500	0	500
2230010010003130132VN	12011503002	0	0	0	500	500
2230010010003130132VN	12011503003	0	0	500	0	500
2230010010003130132VN	12011503004	0	500	0	0	500
2230010010003130132VN	22011503003	0	500	0	0	500
2230010010003130132VN	22011503004	0	0	0	500	500
2230010010003130132VN	22011503005	0	0	500	0	500
2230010010003130132VN	10011503001	0	500	0	0	500
2230010010003130132VN	10011503002	0	0	0	500	500
2230010010003130132VN	11011503003	0	500	0	0	500
2230010010003130132VN	11011503004	0	0	500	0	500
2230010010003130132VN	11161503002	0	500	0	0	500
2230010010003130132VN	11161503003	0	500	0	0	500
2230010010003130132VN	02121503001	0	500	0	0	500
2230010010003130132VN	03011503001	0	0	0	500	500
2230010010003130132VN	03011503004	0	0	500	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130132VN	03011503005	0	500	0	0	500
2230010010003130132VN	03061503001	0	500	0	0	500
2230010010003130132VN	03081503001	0	500	0	0	500
2230010010003130132VN	03091503001	0	500	0	0	500
2230010010003130132VN	03121503001	0	500	0	0	500
2230010010003130132VN	03121503002	0	0	0	500	500
2230010010003130132VN	03131503001	0	500	0	0	500
2230010010003130132VN	01011503004	0	500	0	0	500
2230010010003130132VN	01021503001	0	500	0	0	500
2230010010003130132VN	01051503001	0	500	0	0	500
2230010010003130132VN	01061503001	0	500	0	0	500
2230010010003130132VN	01071503001	0	500	0	0	500
2230010010003130132VN	01081501002	0	500	0	0	500
2230010010003130132VN	01111501001	0	500	0	0	500
2230010010003130132VN	01121503001	0	500	0	0	500
2230010010003130132VN	01141501001	0	500	0	0	500
2230010010003130132VN	03141503001	0	500	0	0	500
2230010010003130132VN	05141503001	0	500	0	0	500
2230010010003130132VN	05181503001	0	500	0	0	500
2230010010003130132VN	06021503001	0	500	0	0	500
2230010010003130132VN	06031503001	0	500	0	0	500
2230010010003130132VN	06071503001	0	500	0	0	500
2230010010003130132VN	06081503001	0	500	0	0	500
2230010010003130132VN	06101503001	0	500	0	0	500
2230010010003130132VN	03151501001	0	500	0	0	500
2230010010003130132VN	03161503001	0	500	0	0	500
2230010010003130132VN	03171503001	0	500	0	0	500
2230010010003130132VN	04031503001	0	500	0	0	500
2230010010003130132VN	04031503002	0	500	0	0	500
2230010010003130132VN	04051503001	0	500	0	0	500
2230010010003130132VN	04081503001	0	500	0	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130132VN	04101503001	0	500	0	0	500
2230010010003130132VN	04111503001	0	500	0	0	500
2230010010003130132VN	04131503001	0	500	0	0	500
2230010010003130132VN	04141503001	0	500	0	0	500
2230010010003130132VN	04151503002	0	500	0	0	500
2230010010003130132VN	05021503001	0	500	0	0	500
2230010010003130132VN	05061503001	0	500	0	0	500
2230010010003130132VN	05081503001	0	500	0	0	500
2230010010003130132VN	05111503001	0	500	0	0	500
2230010010003130132VN	05121503001	0	500	0	0	500
2230010010003200000VN	06161503003	0	2,000	0	0	2,000
2230010010003200000VN	07011503002	0	2,000	0	0	2,000
2230010010003200000VN	07071503001	0	2,000	0	0	2,000
2230010010003200000VN	08011503008	0	2,000	0	0	2,000
2230010010003200000VN	08031503002	0	2,000	0	0	2,000
2230010010003200000VN	09011503004	0	2,000	0	0	2,000
2230010010003200000VN	09021503002	0	2,000	0	0	2,000
2230010010003200000VN	09121503001	0	2,000	0	0	2,000
2230010010003200000VN	11011503002	0	2,000	0	0	2,000
2230010010003200000VN	11061503003	0	2,000	0	0	2,000
2230010010003200000VN	11161503005	0	2,000	0	0	2,000
2230010010003200000VN	12111503002	0	2,000	0	0	2,000
2230010010003200000VN	22011503002	0	2,000	0	0	2,000
2230010010003200000VN	22091503002	0	2,000	0	0	2,000
2230010010003200000VN	01011503001	0	2,000	0	0	2,000
2230010010003200000VN	01021503001	0	0	2,000	0	2,000
2230010010003200000VN	01141503001	0	0	2,000	0	2,000
2230010010003200000VN	02011503005	0	0	2,000	0	2,000
2230010010003200000VN	02011503006	0	0	2,000	0	2,000
2230010010003200000VN	02011815007	0	0	2,000	0	2,000
2230010010003200000VN	02121503002	0	0	2,000	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003200000VN	03011503003	0	0	2,000	0	2,000
2230010010003200000VN	03041503002	0	0	2,000	0	2,000
2230010010003200000VN	03121503006	0	0	2,000	0	2,000
2230010010003200000VN	04011503002	0	0	2,000	0	2,000
2230010010003200000VN	04091503001	0	0	0	2,000	2,000
2230010010003200000VN	05011503003	0	0	0	2,000	2,000
2230010010003200000VN	05061503002	0	0	0	2,000	2,000
2230010010003200000VN	05161503010	0	0	0	2,000	2,000
2230010010003200000VN	06011503007	0	0	0	2,000	2,000
2230010010003200000VN	06101503002	0	0	0	2,000	2,000
2230010010001110111VN	27001503051	45,000	45,000	30,000	30,000	1,50,000
2230010010001130131VN	27001503051	76,200	76,200	50,800	50,800	2,54,000
2230010010001130132VN	27001503051	3,15,000	3,15,000	2,10,000	2,10,000	10,50,000
2230010010001130133VN	27001503051	2,10,000	2,10,000	1,40,000	1,40,000	7,00,000
2230010010001140000VN	27001503051	6,30,000	6,30,000	4,20,000	4,20,000	21,00,000
2230010010001200000VN	27001503051	15,000	15,000	10,000	10,000	50,000
2230010010001240000VN	27001503051	45,000	45,000	30,000	30,000	1,50,000
2230010010002110111VN	02011503002	10,000	10,000	5,000	6,000	31,000
2230010010002110111VN	04011503001	2,000	2,000	3,000	2,000	9,000
2230010010002110111VN	06011503006	2,000	2,000	3,000	2,000	9,000
2230010010002110111VN	09011503001	10,000	10,000	5,000	6,000	31,000
2230010010002130131VN	02011503002	5,000	5,000	4,000	3,000	17,000
2230010010002130131VN	04011503001	3,000	3,000	3,000	3,000	12,000
2230010010002130131VN	06011503006	3,000	3,000	3,000	3,000	12,000
2230010010002130131VN	09011503001	8,500	8,500	3,000	4,000	24,000
2230010010002130132VN	02011503002	7,500	7,500	5,000	5,000	25,000
2230010010002130132VN	04011503001	7,500	7,500	5,000	5,000	25,000
2230010010002130132VN	06011503006	7,500	7,500	5,000	5,000	25,000
2230010010002130132VN	09011503001	7,500	7,500	5,000	5,000	25,000
2230010010002130133VN	02011503002	20,000	20,000	15,000	10,000	65,000
2230010010002130133VN	04011503001	20,000	30,000	20,000	20,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010002130133VN	06011503006	30,000	20,000	15,000	20,000	85,000
2230010010002130133VN	09011503001	20,000	20,000	10,000	10,000	60,000
2230010010002140000VN	02011503002	2,56,000	2,02,000	1,50,000	1,45,000	7,53,000
2230010010002140000VN	04011503001	1,50,000	1,00,000	75,000	1,40,000	4,65,000
2230010010002140000VN	06011503006	1,54,000	1,86,000	1,35,000	1,25,000	6,00,000
2230010010002140000VN	09011503001	1,00,000	1,72,000	80,000	30,000	3,82,000
2230010010003130131VN	09011503002	1,000	1,000	1,500	1,500	5,000
2230010010003130131VN	09011503004	1,500	1,000	1,000	1,000	4,500
2230010010003130131VN	09021503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	09121503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	06101503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	06161503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	07011503001	1,500	1,500	1,000	1,000	5,000
2230010010003130131VN	07011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	07071503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	08011503002	1,500	1,500	1,000	1,000	5,000
2230010010003130131VN	11161503005	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	12011503001	1,500	1,000	1,000	1,000	4,500
2230010010003130131VN	12111503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	22011503001	1,500	1,250	1,500	1,500	5,750
2230010010003130131VN	22011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	22011503003	250	0	0	0	250
2230010010003130131VN	22011503004	250	0	0	0	250
2230010010003130131VN	22011503005	250	0	0	0	250
2230010010003130131VN	22031503001	250	0	0	0	250
2230010010003130131VN	22041503001	250	0	0	0	250
2230010010003130131VN	22061503001	250	0	0	0	250
2230010010003130131VN	22091503001	250	0	0	0	250
2230010010003130131VN	22091503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	22101503001	250	0	0	0	250
2230010010003130131VN	22111503001	250	0	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	10011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	10011503004	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	10031503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	11011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	11061503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	11161503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	02011815007	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	02021503001	250	0	0	0	250
2230010010003130131VN	02021503002	250	0	0	0	250
2230010010003130131VN	02051503001	250	0	0	0	250
2230010010003130131VN	02071503002	250	0	0	0	250
2230010010003130131VN	02081503001	250	0	0	0	250
2230010010003130131VN	02121503001	250	0	0	0	250
2230010010003130131VN	02121503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	03011503001	250	0	0	0	250
2230010010003130131VN	03011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	03011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	03011503004	250	0	0	0	250
2230010010003130131VN	03011503005	250	0	0	0	250
2230010010003130131VN	03021503001	250	0	0	0	250
2230010010003130131VN	03031503001	250	0	0	0	250
2230010010003130131VN	03041503001	250	0	0	0	250
2230010010003130131VN	03041503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	03061503001	250	0	0	0	250
2230010010003130131VN	03081503001	250	0	0	0	250
2230010010003130131VN	03091503001	250	0	0	0	250
2230010010003130131VN	03121503001	250	0	0	0	250
2230010010003130131VN	03121503002	250	0	0	0	250
2230010010003130131VN	03121503003	250	0	0	0	250
2230010010003130131VN	03121503006	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	03121503009	250	0	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	03131503001	250	0	0	0	250
2230010010003130131VN	01011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	01011503002	1,500	1,000	1,000	1,000	4,500
2230010010003130131VN	01011503003	250	0	0	0	250
2230010010003130131VN	01011503004	250	0	0	0	250
2230010010003130131VN	01021503001	250	0	0	0	250
2230010010003130131VN	01051503001	250	0	0	0	250
2230010010003130131VN	01061503001	250	0	0	0	250
2230010010003130131VN	01071503001	250	0	0	0	250
2230010010003130131VN	01081501002	250	0	0	0	250
2230010010003130131VN	01111501001	250	0	0	0	250
2230010010003130131VN	01121503001	250	0	0	0	250
2230010010003130131VN	01141501001	250	0	0	0	250
2230010010003130131VN	01141503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	02011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	02011503005	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	02011503006	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	02011503007	250	0	0	0	250
2230010010003130131VN	02011503008	250	0	0	0	250
2230010010003130131VN	02011503009	250	0	0	0	250
2230010010003130131VN	02011503010	250	0	0	0	250
2230010010003130131VN	02011503011	250	0	0	0	250
2230010010003130131VN	02011503012	250	0	0	0	250
2230010010003130131VN	02011503013	250	0	0	0	250
2230010010003130131VN	02011503014	250	0	0	0	250
2230010010003130131VN	02011503015	250	0	0	0	250
2230010010003130131VN	02011503017	250	0	0	0	250
2230010010003130131VN	03141503001	250	0	0	0	250
2230010010003130131VN	05141503001	250	0	0	0	250
2230010010003130131VN	05161503001	250	0	0	0	250
2230010010003130131VN	05161503002	250	0	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	05161503003	250	0	0	0	250
2230010010003130131VN	05161503004	250	0	0	0	250
2230010010003130131VN	05161503005	250	0	0	0	250
2230010010003130131VN	05161503006	250	0	0	0	250
2230010010003130131VN	05161503007	250	0	0	0	250
2230010010003130131VN	05161503008	250	0	0	0	250
2230010010003130131VN	05161503009	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	05161503010	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	05161503013	250	0	0	0	250
2230010010003130131VN	05181503001	250	0	0	0	250
2230010010003130131VN	06011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	06011503007	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	03171503001	250	0	0	0	250
2230010010003130131VN	04011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	04011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	04011503005	250	0	0	0	250
2230010010003130131VN	04011503006	250	0	0	0	250
2230010010003130131VN	04031503001	250	0	0	0	250
2230010010003130131VN	04031503002	250	0	0	0	250
2230010010003130131VN	04051503001	250	0	0	0	250
2230010010003130131VN	04081503001	250	0	0	0	250
2230010010003130131VN	04091503001	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	04101503001	250	0	0	0	250
2230010010003130131VN	04111503001	250	0	0	0	250
2230010010003130131VN	04131503001	250	0	0	0	250
2230010010003130131VN	04141503001	250	0	0	0	250
2230010010003130131VN	04151503002	250	0	0	0	250
2230010010003130131VN	05011503001	250	0	0	0	250
2230010010003130131VN	05011503002	250	0	0	0	250
2230010010003130131VN	05011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	05021503001	250	0	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130131VN	05061503001	250	0	0	0	250
2230010010003130131VN	05061503002	1,000	1,000	1,000	1,000	4,000
2230010010003130131VN	05081503001	250	0	0	0	250
2230010010003130131VN	05111503001	250	0	0	0	250
2230010010003130131VN	05121503001	250	0	0	0	250
2230010010003130132VN	08011503008	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	08031503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	08071503001	500	0	0	0	500
2230010010003130132VN	08131503001	500	0	0	0	500
2230010010003130132VN	08141503001	500	0	0	0	500
2230010010003130132VN	09011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	09011503004	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	09021503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	09021503003	500	500	0	0	1,000
2230010010003130132VN	09021503004	500	0	0	0	500
2230010010003130132VN	09021503005	500	0	0	0	500
2230010010003130132VN	09041503001	500	0	0	0	500
2230010010003130132VN	09051503001	500	0	0	0	500
2230010010003130132VN	09061503001	500	0	0	0	500
2230010010003130132VN	09071503001	500	0	0	0	500
2230010010003130132VN	09111503001	500	0	0	0	500
2230010010003130132VN	09121503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	06101503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	06111503001	500	0	0	0	500
2230010010003130132VN	06141503001	500	0	0	0	500
2230010010003130132VN	06151503001	500	0	0	0	500
2230010010003130132VN	06161503003	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	06171503001	500	0	0	0	500
2230010010003130132VN	06181503001	500	0	0	0	500
2230010010003130132VN	07011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	07011503002	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130132VN	07021501001	500	0	0	0	500
2230010010003130132VN	07031501002	500	0	0	0	500
2230010010003130132VN	07031501003	500	0	0	0	500
2230010010003130132VN	07031501004	500	0	0	0	500
2230010010003130132VN	07041503001	500	0	0	0	500
2230010010003130132VN	07071501001	500	0	0	0	500
2230010010003130132VN	07071503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	07081501001	500	0	0	0	500
2230010010003130132VN	07091501001	500	0	0	0	500
2230010010003130132VN	08011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	11161503005	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	12011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	12021503001	500	0	0	0	500
2230010010003130132VN	12041503001	500	0	0	0	500
2230010010003130132VN	12051503001	500	0	0	0	500
2230010010003130132VN	12081503001	500	0	0	0	500
2230010010003130132VN	12081503002	500	0	0	0	500
2230010010003130132VN	12111503001	500	0	0	0	500
2230010010003130132VN	12111503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	12121503001	500	0	0	0	500
2230010010003130132VN	22011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	22011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	22031503001	500	0	0	0	500
2230010010003130132VN	22041503001	500	0	0	0	500
2230010010003130132VN	22061503001	500	0	0	0	500
2230010010003130132VN	22091503001	500	0	0	0	500
2230010010003130132VN	22091503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	22101503001	500	0	0	0	500
2230010010003130132VN	22111503001	500	0	0	0	500
2230010010003130132VN	09141503001	500	0	0	0	500
2230010010003130132VN	10011503003	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130132VN	10011503004	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	10031503001	500	0	0	0	500
2230010010003130132VN	10031503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	10041503001	500	0	0	0	500
2230010010003130132VN	10051503001	500	0	0	0	500
2230010010003130132VN	10061503002	500	0	0	0	500
2230010010003130132VN	10071503001	500	0	0	0	500
2230010010003130132VN	10131503001	500	0	0	0	500
2230010010003130132VN	10141503001	500	0	0	0	500
2230010010003130132VN	11011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	11051503001	500	0	0	0	500
2230010010003130132VN	11061503001	500	0	0	0	500
2230010010003130132VN	11061503003	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	11101503001	500	0	0	0	500
2230010010003130132VN	11111503001	500	0	0	0	500
2230010010003130132VN	11121503001	500	0	0	0	500
2230010010003130132VN	11141503001	500	0	0	0	500
2230010010003130132VN	11161503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	02011815007	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	02021503001	500	0	0	0	500
2230010010003130132VN	02021503002	500	0	0	0	500
2230010010003130132VN	02051503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	02071503002	500	0	0	0	500
2230010010003130132VN	02081503001	500	0	0	0	500
2230010010003130132VN	02121503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	03011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	03011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	03021503001	500	0	0	0	500
2230010010003130132VN	03031503001	500	0	0	0	500
2230010010003130132VN	03041503001	500	0	0	0	500
2230010010003130132VN	03041503002	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130132VN	03121503006	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	01011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	01011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	01141503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	02011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	02011503005	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	02011503006	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	05161503009	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	05161503010	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	06011503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	06011503007	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	04011503002	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	04011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	04091503001	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	05011503003	1,000	1,000	1,000	1,000	4,000
2230010010003130132VN	05061503002	1,000	1,000	1,000	1,000	4,000
2230010010003140000VN	10011503003	72,000	72,000	36,000	58,000	2,38,000
2230010010003140000VN	09141503001	3,000	3,000	2,000	5,000	13,000
2230010010003140000VN	09121503001	3,000	3,000	3,000	5,000	14,000
2230010010003140000VN	09111503001	3,000	3,000	3,000	5,000	14,000
2230010010003140000VN	09071503001	3,000	2,000	1,000	5,000	11,000
2230010010003140000VN	09061503001	3,000	3,000	3,000	5,000	14,000
2230010010003140000VN	09051503001	4,000	4,000	3,000	5,000	16,000
2230010010003140000VN	09041503001	2,000	2,000	2,000	8,000	14,000
2230010010003140000VN	09021503002	52,000	43,000	45,000	45,000	1,85,000
2230010010003140000VN	08141503001	3,000	3,000	3,000	7,000	16,000
2230010010003140000VN	08131503001	3,000	3,000	3,000	7,000	16,000
2230010010003140000VN	08071503001	2,500	1,500	1,500	7,000	12,500
2230010010003140000VN	08051503001	13,000	13,000	8,500	6,500	41,000
2230010010003140000VN	08041503001	3,000	3,000	3,000	9,000	18,000
2230010010003140000VN	08031503002	19,000	19,000	12,500	12,500	63,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003140000VN	08011503002	1,20,000	75,000	1,03,000	76,000	3,74,000
2230010010003140000VN	07091501001	4,000	4,000	4,000	7,000	19,000
2230010010003140000VN	07081501001	8,000	8,000	4,000	8,000	28,000
2230010010003140000VN	07071503001	8,000	8,000	4,000	8,000	28,000
2230010010003140000VN	07041503001	8,000	7,000	7,000	6,000	28,000
2230010010003140000VN	07031501004	9,000	10,000	6,000	6,000	31,000
2230010010003140000VN	07031501002	11,000	12,000	7,000	8,000	38,000
2230010010003140000VN	07021501001	7,000	8,000	4,000	6,000	25,000
2230010010003140000VN	07011503001	69,400	70,000	48,000	48,600	2,36,000
2230010010003140000VN	06171503001	3,000	3,000	3,000	6,000	15,000
2230010010003140000VN	10031503002	36,000	36,000	24,000	24,000	1,20,000
2230010010003140000VN	22111503001	6,000	6,000	4,000	6,000	22,000
2230010010003140000VN	22101503001	4,000	4,000	3,000	6,000	17,000
2230010010003140000VN	22091503002	33,000	33,000	22,000	22,000	1,10,000
2230010010003140000VN	22061503001	3,000	3,000	3,000	6,000	15,000
2230010010003140000VN	22041503001	8,000	7,000	5,000	6,000	26,000
2230010010003140000VN	22031503001	15,000	15,000	10,000	10,000	50,000
2230010010003140000VN	22011503001	43,000	34,000	39,000	29,000	1,45,000
2230010010003140000VN	12121503001	5,000	4,000	3,000	6,000	18,000
2230010010003140000VN	12081503001	9,000	9,000	6,000	6,000	30,000
2230010010003140000VN	12051503001	13,500	13,500	9,000	9,000	45,000
2230010010003140000VN	12041503001	3,000	3,000	3,000	8,000	17,000
2230010010003140000VN	12021503001	2,000	2,000	2,000	6,000	12,000
2230010010003140000VN	12011503001	25,000	25,000	15,000	15,000	80,000
2230010010003140000VN	11121503001	4,000	4,000	3,000	8,000	19,000
2230010010003140000VN	11111503001	3,000	3,000	3,000	8,000	17,000
2230010010003140000VN	11101503001	5,000	5,000	4,000	9,000	23,000
2230010010003140000VN	11061503003	19,500	18,900	13,600	13,000	65,000
2230010010003140000VN	11051503001	5,000	5,000	4,000	9,000	23,000
2230010010003140000VN	10141503001	9,600	9,600	6,400	8,400	34,000
2230010010003140000VN	10131503001	12,600	12,600	8,400	8,400	42,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003140000VN	10071503001	15,600	15,600	10,400	10,400	52,000
2230010010003140000VN	10061503002	24,600	24,600	16,400	16,400	82,000
2230010010003140000VN	10051503001	15,600	15,600	10,400	10,400	52,000
2230010010003140000VN	10041503001	21,900	21,900	14,600	14,100	72,500
2230010010003140000VN	03161503001	1,500	1,500	1,500	9,000	13,500
2230010010003140000VN	03151501001	2,500	1,500	1,500	9,000	14,500
2230010010003140000VN	03141503001	2,000	1,000	1,000	6,000	10,000
2230010010003140000VN	03131503001	2,000	2,000	1,500	1,500	7,000
2230010010003140000VN	03121503006	14,700	32,700	39,800	21,800	1,09,000
2230010010003140000VN	03091503001	2,000	2,000	2,000	2,000	8,000
2230010010003140000VN	03081503001	2,500	1,500	1,500	1,500	7,000
2230010010003140000VN	03061503001	5,700	5,700	3,800	3,800	19,000
2230010010003140000VN	03041503002	13,200	13,200	8,800	8,800	44,000
2230010010003140000VN	03031503001	4,200	4,200	2,800	2,800	14,000
2230010010003140000VN	03011503002	32,500	40,500	35,000	27,000	1,35,000
2230010010003140000VN	02121503002	20,000	20,000	10,000	10,000	60,000
2230010010003140000VN	02081503001	10,800	10,800	7,200	7,200	36,000
2230010010003140000VN	02071503002	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	02051503001	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	02021503001	2,000	2,000	2,000	2,000	8,000
2230010010003140000VN	01141503001	15,000	15,000	10,000	10,000	50,000
2230010010003140000VN	01121503001	2,500	1,500	1,500	1,500	7,000
2230010010003140000VN	01111501001	3,000	1,000	1,000	1,000	6,000
2230010010003140000VN	01081501002	2,500	1,500	1,500	1,500	7,000
2230010010003140000VN	01071503001	5,400	5,400	3,600	3,600	18,000
2230010010003140000VN	01061503001	6,300	6,300	4,200	4,200	21,000
2230010010003140000VN	01051503001	6,600	6,600	4,400	4,400	22,000
2230010010003140000VN	01021503001	2,000	2,000	2,000	2,000	8,000
2230010010003140000VN	01011503002	57,000	57,000	38,000	37,000	1,89,000
2230010010003140000VN	03171503001	5,000	5,000	2,500	2,500	15,000
2230010010003140000VN	06161503003	40,000	25,000	35,000	25,000	1,25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003140000VN	06151503001	1,000	1,000	1,000	1,000	4,000
2230010010003140000VN	06141503001	8,000	8,000	6,000	4,000	26,000
2230010010003140000VN	06111503001	1,500	1,500	1,500	1,500	6,000
2230010010003140000VN	06101503002	22,500	22,500	15,000	15,000	75,000
2230010010003140000VN	06081503001	1,500	1,500	1,500	1,500	6,000
2230010010003140000VN	06071503001	10,800	10,800	7,200	7,200	36,000
2230010010003140000VN	06031503001	2,000	2,000	2,000	2,000	8,000
2230010010003140000VN	06021503001	6,300	6,300	4,200	4,200	21,000
2230010010003140000VN	05181503001	13,200	13,200	8,800	8,800	44,000
2230010010003140000VN	05161503009	2,00,000	2,56,000	2,27,000	1,70,000	8,53,000
2230010010003140000VN	05141503001	16,800	16,800	7,200	7,200	48,000
2230010010003140000VN	05121503001	8,000	8,000	4,000	4,000	24,000
2230010010003140000VN	05111503001	2,500	2,500	2,500	2,500	10,000
2230010010003140000VN	05081503001	20,400	20,400	13,600	13,600	68,000
2230010010003140000VN	05061503002	24,300	24,300	16,200	16,200	81,000
2230010010003140000VN	05021503001	21,600	21,600	14,400	14,400	72,000
2230010010003140000VN	05011503003	42,600	42,600	28,400	28,400	1,42,000
2230010010003140000VN	04151503002	10,800	10,800	7,200	7,200	36,000
2230010010003140000VN	04141503001	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	04131503001	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	04111503001	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	04101503001	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	04091503001	9,000	9,000	6,000	6,000	30,000
2230010010003140000VN	04081503001	1,500	1,500	1,500	1,500	6,000
2230010010003140000VN	04051503001	3,000	3,000	3,000	3,000	12,000
2230010010003140000VN	04031503001	16,000	21,000	20,000	14,000	71,000
2230010010003130133VN	09011503002	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	09021503002	4,000	4,000	1,000	1,000	10,000
2230010010003130133VN	09071503001	1,535	1,535	800	800	4,670
2230010010003130133VN	09121503001	4,000	4,000	0	0	8,000
2230010010003130133VN	09141503001	1,535	1,535	800	800	4,670

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130133VN	10011503003	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	10031503002	4,000	4,000	0	0	8,000
2230010010003130133VN	10041503001	1,535	1,535	800	800	4,670
2230010010003130133VN	10061503002	1,535	1,535	800	800	4,670
2230010010003130133VN	10141503001	1,535	1,535	800	800	4,670
2230010010003130133VN	11011503002	4,000	4,000	0	0	8,000
2230010010003130133VN	11051503001	1,535	1,535	800	800	4,670
2230010010003130133VN	11061503003	4,000	4,000	0	0	8,000
2230010010003130133VN	11161503001	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	12011503001	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	12021503001	1,535	1,535	800	800	4,670
2230010010003130133VN	12041503001	1,535	1,535	800	800	4,670
2230010010003130133VN	12051503001	1,535	1,535	800	800	4,670
2230010010003130133VN	12081503001	1,535	1,535	800	800	4,670
2230010010003130133VN	12111503002	4,000	4,000	0	0	8,000
2230010010003130133VN	12121503001	1,535	1,535	800	800	4,670
2230010010003130133VN	22091503002	4,000	4,000	0	0	8,000
2230010010003130133VN	22111503001	1,535	1,535	800	800	4,670
2230010010003130133VN	01011503002	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	01141503001	4,000	4,000	800	800	9,600
2230010010003130133VN	02011503003	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	02021503001	1,535	1,535	800	800	4,670
2230010010003130133VN	03011503002	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	03041503002	4,000	4,000	0	0	8,000
2230010010003130133VN	03121503006	4,000	4,000	0	0	8,000
2230010010003130133VN	03131503001	1,535	1,535	800	800	4,670
2230010010003130133VN	04011503003	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	04031503002	1,535	1,535	800	800	4,670
2230010010003130133VN	04141503001	1,535	1,535	800	800	4,670
2230010010003130133VN	05011503003	4,000	4,000	0	0	8,000
2230010010003130133VN	05061503002	4,000	4,000	0	0	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003130133VN	05161503009	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	05181503001	1,535	1,535	800	800	4,670
2230010010003130133VN	06011503001	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	06161503003	4,000	4,000	0	0	8,000
2230010010003130133VN	07011503001	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	07031501002	1,535	1,535	800	800	4,670
2230010010003130133VN	07071503001	4,000	4,000	0	0	8,000
2230010010003130133VN	08011503002	10,000	10,000	10,000	10,000	40,000
2230010010003130133VN	08051503001	1,535	1,535	800	800	4,670
2230010010003130133VN	08071503001	1,535	1,535	800	800	4,670
2230010010003200000VN	07011503001	2,000	0	0	500	2,500
2230010010003200000VN	08011503002	2,000	0	0	500	2,500
2230010010003200000VN	09011503002	2,000	0	0	500	2,500
2230010010003200000VN	10011503003	2,000	0	0	500	2,500
2230010010003200000VN	10011503004	2,000	0	0	0	2,000
2230010010003200000VN	10031503002	2,000	0	0	0	2,000
2230010010003200000VN	11161503001	2,000	0	0	1,000	3,000
2230010010003200000VN	12011503001	2,000	0	0	500	2,500
2230010010003200000VN	22011503001	2,000	0	0	1,000	3,000
2230010010003200000VN	01011503002	2,000	0	0	1,000	3,000
2230010010003200000VN	02011503003	2,000	0	0	500	2,500
2230010010003200000VN	03011503002	2,000	0	0	500	2,500
2230010010003200000VN	04011503003	2,000	0	0	500	2,500
2230010010003200000VN	05161503009	2,000	0	0	500	2,500
2230010010003200000VN	06011503001	2,000	0	0	500	2,500
2230010010001500503VN	27001503051	90,000	90,000	60,000	60,000	3,00,000
2230011031105310312VN	27001503051	32,58,00,000	32,58,00,000	21,72,00,000	21,72,00,000	1,08,60,00,000
2230017891105310312VN	27001503051	7,18,20,000	7,18,20,000	4,78,80,000	4,78,80,000	23,94,00,000
2230017961105310312VN	27001503051	2,23,80,000	2,23,80,000	1,49,20,000	1,49,20,000	7,46,00,000
2230010010003110111VN	07011503001	1,500	1,000	0	500	3,000
2230010010003110111VN	12011503001	1,500	1,500	1,000	1,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230010010003110111VN	02011503003	1,500	1,500	1,000	1,000	5,000
2230010010003110111VN	06011503001	500	1,000	0	0	1,500
2230010010003110111VN	11011503002	1,500	1,500	1,500	1,500	6,000
2230010010003110111VN	09011503002	1,500	1,500	1,500	1,500	6,000
2230010010003110111VN	03011503002	1,000	1,000	500	500	3,000
2230010010003110111VN	04011503003	500	0	500	0	1,000
2230010010003110111VN	01011503002	1,500	1,500	1,500	1,500	6,000
2230010010003110111VN	10011503003	1,000	1,500	1,000	1,000	4,500
2230010010003110111VN	22011503001	1,500	1,500	1,000	1,000	5,000
2230010010003110111VN	08011503002	1,500	1,500	500	500	4,000
Total		42,41,42,400	42,41,42,400	28,29,61,600	28,29,61,600	1,41,42,08,000