



सत्यमेव जयते

**ANNUAL REVIEW ON THE WORKING OF TREASURIES 2019-21  
OFFICE OF THE SR. DY. ACCOUNTANT GENERAL (A&E), SIKKIM, GANGTOK**



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest



GOVERNMENT OF SIKKIM

## PREFACE

This edition of Annual Review on the Working of Treasuries prepared by the office of the Sr. Dy. Accountant General (A&E) Sikkim is a report on the working of the Director of Treasury/ Pay & Accounts Office (HQ), four District Chief Pay & Accounts Offices, Director of GPF, GIS & Pension Office and Pay & Accounts Office of Sikkim Legislative Assembly for the year 2019-20, 20-21. Treasuries/CPAOs constitute an important financial organ of the State Government and act as a bridge between the Drawing and Disbursing Officers (DDO) and the Finance Department. A review of working of treasuries in Sikkim is conducted every year as the treasuries are part of the State Government through which transactions of the Government are carried out. The aim of this review is to bring to the notice of the State Government the performance of the above mentioned offices in maintenance and rendering the initial accounts of the Government. This report is based primarily on the findings as noticed during the course of compilation of accounts and the findings of inspection conducted by the Office of the Sr. Dy. Accountant General (A&E), Sikkim.

This review also suggests recommendations for modification of system of accounts wherever applicable to increase the efficiency and accuracy of accounts of the Government of Sikkim.

Constructive suggestions, if any, to increase the utility of the review are always welcome.

  
Dy. Accountant General

Place: Gangtok  
Dated.....October 2021.

<b>TABLE OF CONTENTS</b>		
<b>Sl. No.</b>	<b>Particulars</b>	<b>Page No.</b>
<b>1</b>	<b>Part-I : Introductory</b>	<b>1-2</b>
<b>2</b>	<b>Part-II : Defects noticed during compilation and verification of accounts</b>	<b>3-24</b>
<b>3</b>	<b>Part-III : Defects and other irregularities noticed during inspection of treasuries</b>	<b>25-32</b>
<b>4</b>	<b>Part-IV : General Issues</b>	<b>33</b>
<b>5</b>	<b>Annexures</b>	<b>34-145</b>

<b>INDEX</b>			
<b>Sl No.</b>	<b>Subject</b>	<b>Para No.</b>	<b>Page No.</b>
1	Unadjusted Abstract Contingent Bills and Pending Utilization Certificates against Grants-In-Aid.	2.1	3
2	Delay in rendition of monthly accounts ranging from 1 day to 14days	2.3	6
3	Misclassifications	2.4	8-10
4	Difference in SIFMS and Monthly Accounts	2.14	13-14
5	Non acknowledgement of cash remittance.	2.20	16
6	Control over excess expenditure.	2.25	18
7	Discrepancies of cash balance of PAO and State Bank of Sikkim	2.28	19-20
8	Irregularities in contribution pension fund.	3.34	26-27
9	Implementation of Digital Life certificate to the pensioner.	3.36	28
10	Information and Technology security /Treasury Computerisation	3.8	29-30

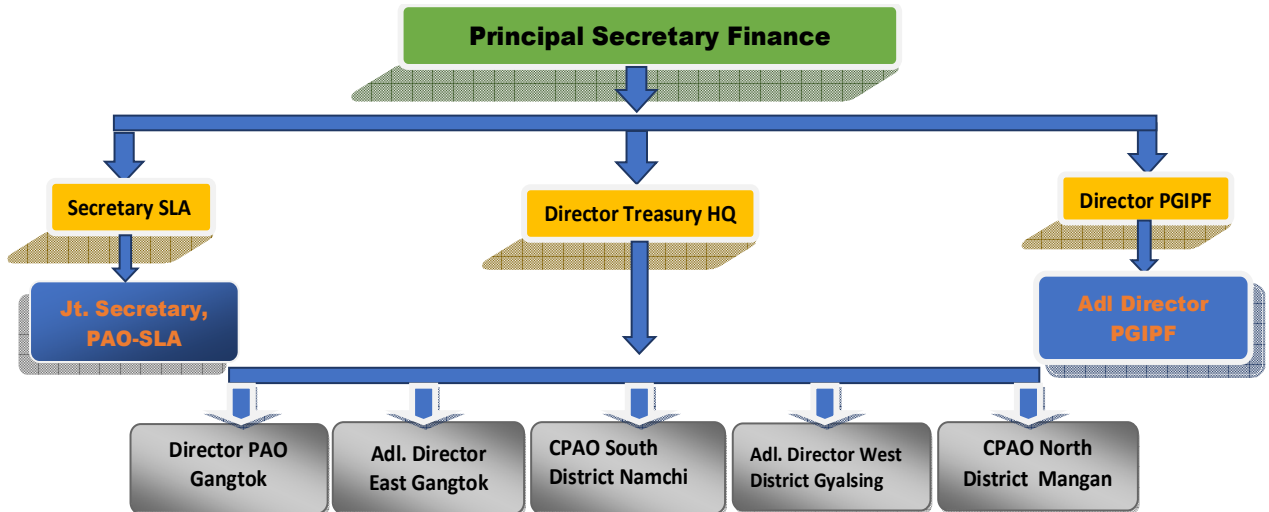
**INTRODUCTORY**

**1.1 Introduction:**

The Treasuries/CPAO function under the administrative control of the Director of Treasuries, Sikkim. There are six accounts rendering units headed by the following officers who render initial accounts relating to Civil, Public Works and Forest Divisions to the office of the Sr. Dy. Accountant General (A&E) Sikkim, Gangtok.

1. Secretary, Pay and Accounts Officer, State Legislative Assembly
2. Director of Treasury/ PAO, Headquarters, Sikkim, Gangtok.
3. Addl. Director, Chief Pay and Accounts Office, East Sikkim, Gangtok.
4. Chief Pay and Accounts Officer, Gyalsing, West Sikkim.
5. Chief Pay and Accounts Officer, Mangan, North Sikkim.
6. Addl. Director, Pay and Accounts Office, Namchi, South Sikkim.

**1.2 ORGANISATIONAL SET UP**



### 1.3 **Function of Treasuries**

There are four district Chief Pay & Accounts Offices (CPAO) viz., East District, Gangtok, West District, Gyalshing, North District, Mangan and South District, Namchi and one Treasury and Pay & Accounts Office, Headquarter, Gangtok functioning under the control of the Director of Treasury, Finance Department. Each of the CPAOs acts as Non-Banking Treasury. In addition, there is separate PAO for State Legislative Assembly. These CPAOs and PAOs, are the basic units through which all kinds of authorization of payments and deposit of government receipts of the State are carried out. These CPAOs and PAOs maintain and submit the accounts of the Government to the office of the Sr. Dy. Accountant General (A&E), Sikkim. Unlike in other States, Reserve Bank of India does not have operations of government business in Sikkim State in Government as no agreement exists between RBI and the Government of Sikkim in this regard. The State Bank of Sikkim acts as the Government Banker and collects the receipts of the Government (Government own revenue) revenues through its branches located all over the State. All the inter Government transactions with the State of Sikkim are settled by means of Cheques/Bank draft as per provision of Para 8.20 of Civil Accounts Manual. In addition to above, the Directorate of Pension, GPF & GIS has been given responsibility of maintenance of GIS, GPF, Pensions and CPF/NPS of the State Government employees including the GPF of Judges of High Court. The Directorate of Pension also makes payment of Central Pension (Civil & Defence) and pension relating to other State Government Pensioners who are residing in Sikkim and opt to draw their pension from the treasuries of Sikkim. The functions of GPF and Pension are regulated by the GPF and Pension Rules framed by the Finance Department, Government of Sikkim.

The office of the Sr. Dy. Accountant General (A&E) Sikkim, prepares only the Monthly Civil Accounts and Annual Finance and Appropriation Accounts of the Government of Sikkim, after compiling the accounts submitted by the CPAOs/ PAOs as well as compiled accounts relating to works/forest divisions as received from the different CPAOs. However, the entitlement functions are not performed by the office of the Sr. Dy. Accountant General (A&E) Sikkim, unlike the offices of Accountants General in other States.

### 1.4 **Position Treasury Staff**

Sl.No	Name of Office	Sanctioned Strength	Man-in-position
1	Hqr	60	53
2	East	48	40
3	West	34	25
4	North	21	13
5	South	51	27
6	Directorate of PGIPIF	67	75
7	PAO/SLA	14	14

## PART – II

### DEFECTS NOTICED DURING COMPILATION AND VERIFICATION OF ACCOUNTS

#### 2.1 Unadjusted AC Bills and Pending Utilization Certificates against G.I.A. Bills

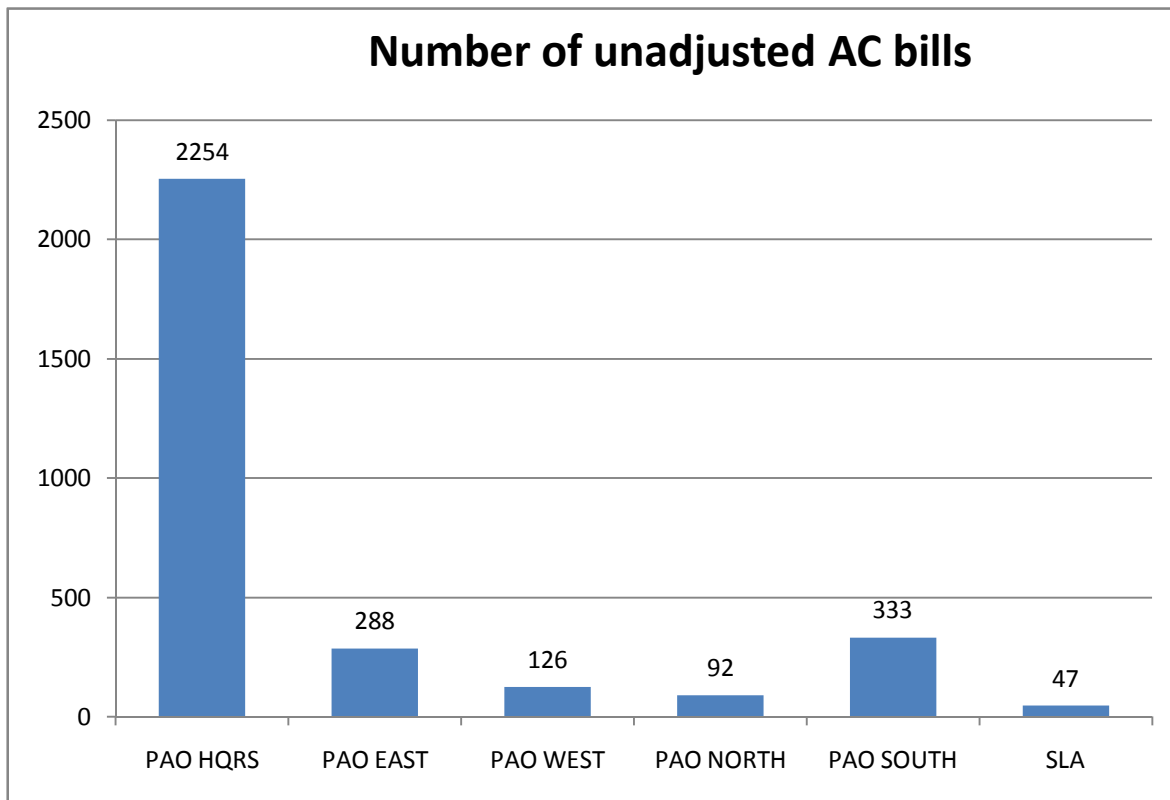
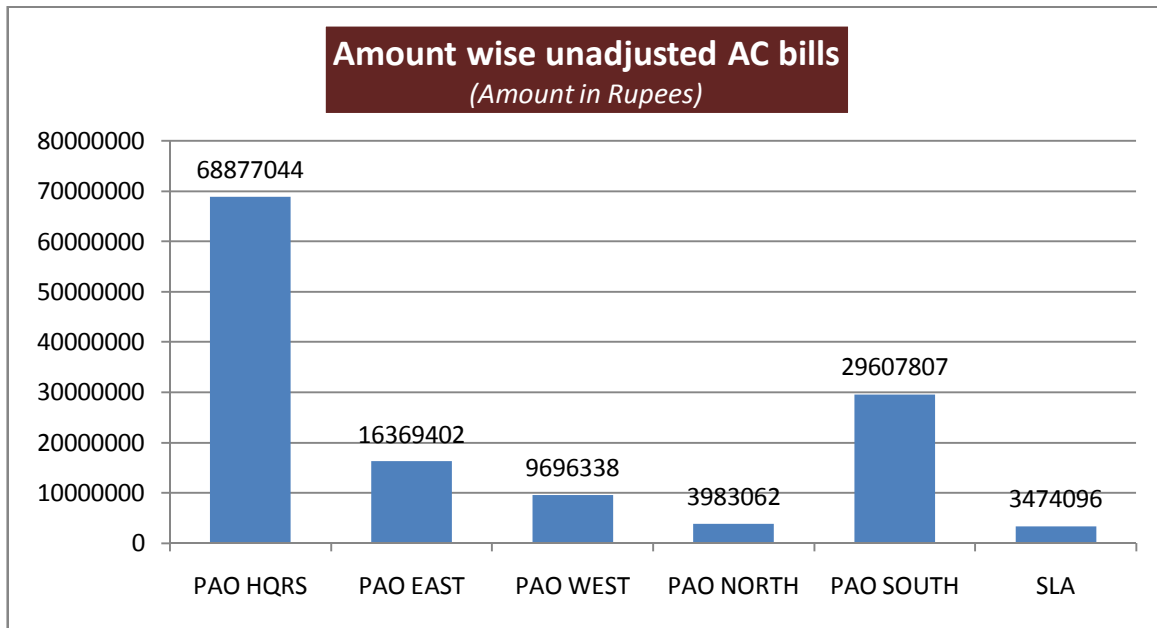
##### 2.1.1 Unadjusted AC Bills

As per the Financial Regulations of the State Government, Abstract Contingent (AC) Bills need to be adjusted by submitting Detailed Contingent (DC) Bills within a time of three months. According to Para 7.6 of Government of Sikkim's Instruction under Chapter XV of Sikkim Financial Rules (SFR), 1979 (Third Edition), the Advance Register should be reviewed by the Head of Department/Office at frequent intervals to ensure that the advance do not remain outstanding for more than the period stipulated for settlement.

Para 19 of Government of Sikkim, OM No. 01/Fin/Acctt/2013-14, dated 10 April 2013 also states that Finance Department/ Treasury, Pay and Accounts Office shall not entertain any proposal for drawl of advances received from the Departments concerned unless the status of unadjusted advances are recorded.

It was observed from the records of the Sr. Dy. Accountant General (A&E), Sikkim AC Bills amounting to ₹75.00crore drawn between 2001-02 and 2020-21 had remained outstanding as on 31 March 2021 due to non-submission of DC bills. The CPAO/ PAO-wise break up of these outstanding AC Bills are given below:

CPAO	Amount in ₹	Items	Period of AC Bills between
PAO Hqr.	68,87,70,044	2254	2000-01 and 2021-22 (upto July 2021).
EAST	1,63,69,402	288	2005-06 to 2020-21
WEST	96,96,338	126	2004-05 to 2020-21
NORTH	39,83,062	92	2005-06 to 2020-21
SOUTH	2,96,07,807	333	2004-05 to 2020-21
SLA	34,74,096	47	2001-02 to 2020-21
<b>TOTAL</b>	<b>75,19,00,749</b>	<b>3140</b>	



Non submission of DC bills leads to opaqueness in expenditure reporting system as money drawn from Government exchequer through advances does not get properly accounted for the purpose for which it was drawn and cannot be vouched by Accounting and Auditing Authorities. Non-settlement of advances also carries with it the risk of fraud and misappropriation of public fund. The

Controlling Officers should ensure that every effort is made to submit the DC bills against the advances expeditiously.

### 2.1.2 Pending Utilization Certificates (UC)

Submission of Utilization Certificate (UC) against expenditure made out of the Grants- in-Aid by the respective drawing & disbursing officer within the stipulated time authenticates the objective of expenditure. As per the report generated through the database system of the office of the Sr. Dy. Accountant General (A&E), Sikkim, Utilization Certificates against Grants of ₹259.81 crore provided between 2002-03 and 2020-21 had remained pending as on 31 March 2021. The PAO wise position of these figures are given below.

#### Utilization Certificate (UC)

OFFICE	Amount in ₹	Items	Period
PAO/Hqr.	2,59,80,35,579	1658	2002-03 to 2020-21
North	11,300	1	2018-19
South	54,228	5	2004-05

Details of unadjusted AC Bills and pending UCs are given in **Annexure-A&B** respectively.

A time bound strategy may be framed by the Department for adjustment of the old outstanding AC Bills and pending UCs against Grants-in-Aid.

### 2.2 **Improper submission of Detailed Contingent Bill, PAO/HQR**

Para 7.15 of Finance Department Circular No. 8/Fin dated 25 May 1995 inter alia states that PAO shall transmit Detailed Contingent (DC) Bills to office of the Sr. Deputy Accountant General on monthly basis as a “Supplementary Statement” along with the Monthly Compiled Accounts giving details of AC bills drawn and DC bills adjusted by each department, major head-wise, DDO code wise with the details of Bill No. Vr. No & Date, amount drawn or adjustment made as the case may be.

Test check of records for the month of March 2021 concerning Major Head-3054 submitted by PAO/ Headquarters revealed that nine (09) DC Bills received along with the monthly accounts did not contain all the details of the AC Bills. Advance drawn vide voucher No. and date had not been mentioned on the DC Bill. Further, as provided in the circular Supplementary Statement along with Monthly Compiled Accounts was also found wanting.

The passing of such incomplete DC Bill by PAO, Headquarters is erroneous in nature.



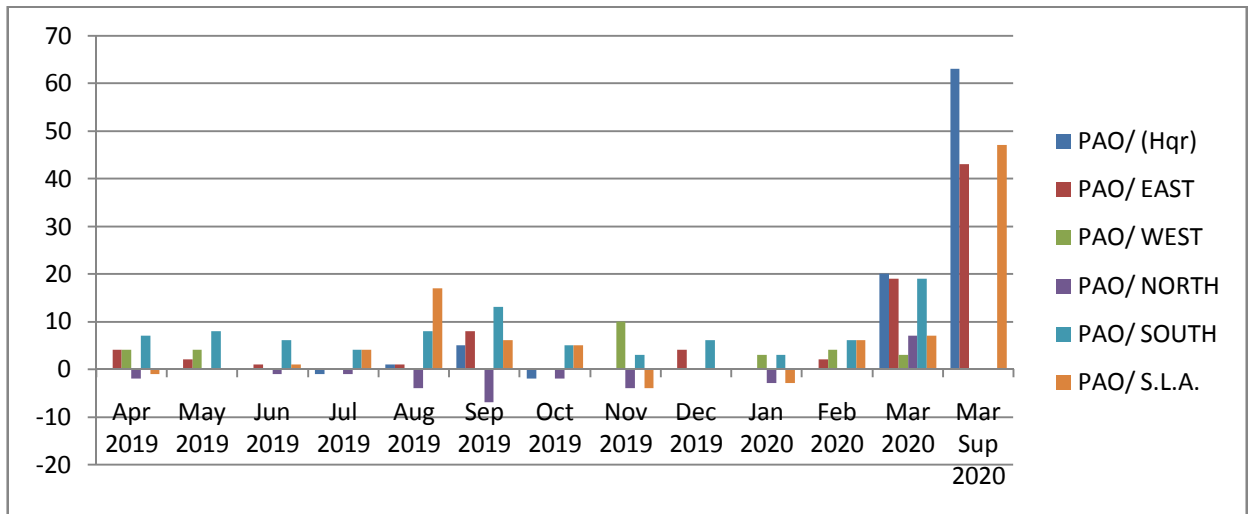
### 2.3 **Delay in submission of Monthly Accounts**

Timely preparation and submission of Monthly Civil Accounts to State Government by the office of the Senior Deputy Accountant General (A& E) depends on the rendition of initial accounts by the CPAOs/ PAOs by due dates. As per the extant arrangement, the Monthly Accounts from all the CPAOs/ PAOs should reach the office of the Senior Deputy Accountant General (A& E). by 10<sup>th</sup> of the following month to which the accounts relate and March accounts are required to be submitted by 15<sup>th</sup> April. However, we observed that the CPAOs / PAOs had failed to render monthly Accounts within the due dates during 2019-20.

The extent of delays in submission of the Monthly Accounts by the CPAOs during the year 2019-20 and 2020-21 ranged between 01 day and 17 days as detailed below:-

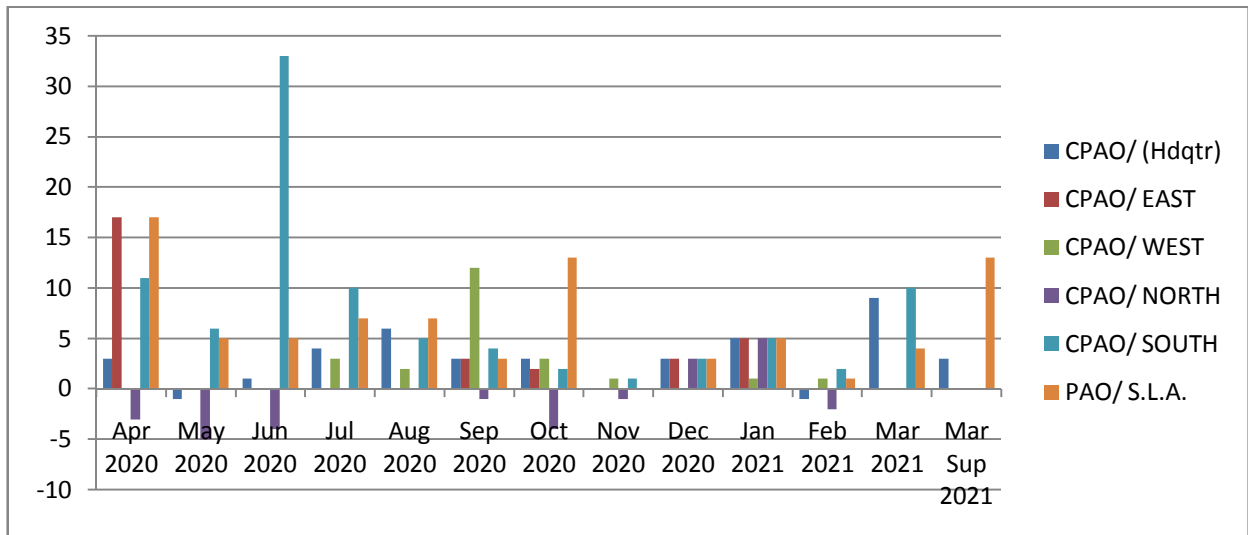
#### **Accounts of 2019-20**

Months	Delays in days					
	PAO/ (Hqr)	PAO/ EAST	PAO/ WEST	PAO/ NORTH	PAO/ SOUTH	PAO/ S.L.A.
Apr 2019	--	4	4	--	7	--
May 2019	--	2	4	--	8	--
Jun 2019	--	1	--	--	6	1
Jul 2019	--	--	--	--	4	4
Aug 2019	1	1	--	--	8	17
Sep 2019	5	8	--	--	13	6
Oct 2019	--	--	--	--	5	5
Nov 2019	--	--	10	--	3	--
Dec 2019	--	4	--	--	6	--
Jan 2020	--	--	3	--	3	--
Feb 2020	--	2	4	--	6	6
Mar 2020	20	19	3	7	19	7
Mar Sup 2020	63	43	--	--	--	47



**Accounts of 2019-20**

Months	Delays in days					
	CPAO/ (Hqr)	CPAO/ EAST	CPAO/ WEST	CPAO/ NORTH	CPAO/ SOUTH	PAO/ S.L.A.
Apr 2020	3	17	--	--	11	17
May 2020	--	--	--	--	6	5
Jun 2020	1	--	--	--	33	5
Jul 2020	4	--	3	-	10	7
Aug 2020	6	--	2	-	5	7
Sep 2020	3	3	12	--	4	3
Oct 2020	3	2	3	--	2	13
Nov 2020	--	--	1	--	1	--
Dec 2020	3	3	--	3	3	3
Jan 2021	5	5	1	5	5	5
Feb 2021	--	--	1	-2	2	1
Mar 2021	9	--	--	--	10	4
Mar Sup 2021	3	--	--	--		13



It is advised to achieve the cent percent target set in the coming financial year account.

## 2.4 **Misclassification in Challans/Bank Receipts**

- (i) The List of Payments (LOPs) and Cash Accounts (CAs) are being received by this office from various Treasuries of Government. These LOPs and CAs are accompanied with vouchers and Bank Receipts (BRs). One of the Major Head (MH) under which BRs are received is MH 8782.

As per the List of Major and Minor Heads of Account of Union and States issued by Ministry of Finance, the Major Head 8782 is intended for Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer.

Under normal circumstances, the figures booked in Form – 51 of Works & Forests Accounts (received from treasuries) i.e., the amounts remitted during the month are deposited into the treasury bank under the MH 8782. These BRs are then received by this office along with LOPs and CAs. The figures booked under 8782 (Receipt) are then paired with the figures available in form 51 and adjusted accordingly in the books of this office.

However, during the process of compilation of MCA, it was noticed that a number of BRs are received under MH 8782 which are classified as New Power Connection. These amounts are not taken into account in Form – 51 submitted by treasuries. Due to non-accounting of these amount in Works & Forest Accounts, adverse balance is generated in the books of this office

- (ii) On scrutiny of revenue receipt in respect of PAO/East, it was observed that bank receipts issued by the bank on behalf of Treasury concerned did not bear complete classification. In the absence of complete classification, the departmental authorities were unable to reconcile the records with the data booked by the Office of the Sr.Dy.Accountant General.

Treasury, Pay & Accounts Office may advise to Bank for depicting proper and complete head of account while issuing Bank Receipt or Challan, so that the actual revenue realized by each department can be projected while preparation of accounts

- (iii) Generally, excess payment should be refunded under the head of account from where the payment was actually made and complete classification is necessary for making re-entry in the disbursement head of account.

While inspecting the CPAO/East, it was observed that on many occasions Bank Receipts did not contain complete classification of concerned head of account. Such errors lead to incorrect accounts. Moreover, due to non-exhibition of classification under refund head, the periodical reconciliation where can not be done properly.

The CPAO /East should ensure that such refunds are submitted with complete classification before rendering monthly accounts to the Office of the Sr.Dy.Accountant General (A&E).

- (iv) On scrutiny of Bank Receipts of March 2021 monthly accounts CPAO/East pertaining to Education Department, it was observed that a sum ₹3240/- recovered on the ground of LWP has been accounted as revenue receipt exhibiting head of account 0202-00-911(LWP for 10 days). As per accounting procedure, amount recovered should be credited to the concerned revenue expenditure head.
- (v) Similarly, during inspection of CPAO, West the deposit amount of excess payment pertaining to the Education Department was accounted as revenue receipt for the month of September 2020 as shown below:

Sl.No	Head of Account	Challan/BR No.	Amount (₹)
1.	0202-04-800-01(911)	2607/22.09.2020	3,60,000/-
2.	-do-	2612/22.09.2020	8,484/-
		Total	3,68,484/-

The above mis-classification has affected both Revenue and Expenditure. Hence, the CPAOs/ PAOs should to be vigilant in accounting of the refunds before submitting of Monthly Accounts.

- (vi) Sikkim Financial Rules 50 (1) states that the head of every department/office shall be responsible to ensure that all revenue, receipts or other sums due to Government are regularly and promptly assessed realized and credited to Government account under the relevant head of account.

However, during scrutiny of March 2021 Bank Receipts (BRs) rendered by PAO/Hqr., **Deduct Refund wrongly credited as Revenue under Major Head 8658.** That three BRs amounting to ₹ 1,34,89,172 (one crore, thirty four lakh, eighty nine thousand one hundred and seventy two) were

wrongly shown as Revenue Receipt. The nomenclature of the BRs indicated that the BRs were Refund of Pension and Arrear which would mean that these BRs were Deduct Refund and to be accounted for accordingly in the accounts.

- (vi) It was observed that on many occasions, Bank Receipts of deduct expenditure head were rendered without mentioning complete head of account as indicated below.

Sl. No.	Head of Account/CPAO/South	Challan no/date	Amount
1	2215-Water Supply & Sanitation	12184/23.12.20	13796/-
2	2235-Social Security & Welfare	11388/11.02.21	36499/-
3	2210-Medical & Public Health	14596/04.02.21	35000/-
4	2215-Water Supply & Sanitation	4569/14.08.20	42130/-
5	3054-Roads & Bridges	4830/19.08.20	550635/-

The CPAO is suggested to scrutinize the issue and to ensure that such refunds are submitted with complete classification before rendering monthly accounts to the Office of the Sr. Dy. Accountant General office.

## 2.5 **Recording correct and complete Accounts classification**

Sikkim Financial Rules (SFR), 1979 32 (v) states that the full accounts classification should be recorded on each bill by drawing officer, the classification in the budget should be taken as a guide. The classification should also show whether the expenditure is voted or charged. Under the same rule Government of Sikkim has issued instructions vide para 1.3 that all Drawing & Disbursing Officers (DDOs) are directed to exercise strict check for coding the proper classification at the time of preparation of bills and at the same time CPAO/ PAOs are also advised to ensure strict compliance of the above instructions before passing any bills.

During compilation of March 2021 accounts in respect of PAO/Hqr., it was noticed that a Travelling Allowance Bill bearing voucher No. 3673, dated 25.03.21 amounting to ₹3300/- had no classification. In spite of the standing instructions, the bill has been passed by the PAO and payments made accordingly. Such irregularities are bound to cause booking the expenditure figures in the incorrect head of accounts and leading to creation of OB Suspense.

## 2.6 **Booking under Minor Head “800 -Other Receipts and Other Expenditure” PAO/Hqr.**

Minor Heads 800-Other Expenditure/ Other Receipts are intended to be operated only when the appropriate minor head has not been provided in the accounts. Routine operation of Minor Heads

800 is to be discouraged, since it renders the accounts opaque. During test check at PAO/Hqr for the year 2019-20 and 2020-21 (upto February 2021), the State Government booked ₹313.63 crore and ₹273.49 crore under 800-Other Receipts in 32 and 21 Revenue Receipts Major Head respectively and ₹247.79croreand ₹194.45 under 800-Other Expenditure in 27 and 21 Expenditure Major Head.

(₹ In crore)

YEAR	PAO	MINOR HEAD-800 (RECEIPT)	MINOR HEAD-800 (PAYMENT)
2019-20	HQR	316.24	247.95
2020-21	HQR	273.50	194.60

Therefore, the Finance Department should ensure that the proper heads of accounts are opened so that the accounts present clear picture of receipt and expenditure.

#### 2.7 **Wrong nomenclature depicted under capital head expenditure**

Reports generated through SIFMS by PAO/Hqr. submitted to AG office should bear the correct nomenclature of respective heads. It was revealed that detail head -81 under classification 4403-00-101-00-44-81 has a nomenclature of ‘Construction of Slaughterhouse’, Namchi, whereas it was updated to “Establishment of Demonstration Farm” in First Supplementary Demands (page 2). Similarly, detail head under 5452-01-101-60-00-82 has a nomenclature of “Development of Trekking Routes in Sikkim (100% CSS)” whereas the same had been updated in First Supplementary Demands as Viewpoint at Mining Dara (page 40).

This reveals that while passing the bills correct classification and its nomenclature is not checked by the treasury office. It is suggested that treasury should check for such mismatch and update the nomenclatures correctly.

#### 2.8 **Irregularities noticed in Cash Book maintained by PAO/Hqr**

Sikkim Financial Rule 49 envisaged that the cash book should be treated as one of the most important accounts record of the department. Erasure or overwriting of an entry made in the cash book is strictly prohibited. If mistake is found, it should be corrected by drawing the pen through the incorrect entry and inserting the correct one in red ink between lines. The head of the department/office should initial every such correction and invariable date his initials. Further, the head of the department/office should make surprise physical verification of the cash balance at least one a month and record a certificate on the cash book indicating the results of such verification.

During the course of Inspection, it was revealed that the entry of Cash Book was made by overwriting for incorrect entry with correct one in red ink between lines, but initial with date was not done (Cash Book 2019-20/P-33,37). Further, surprise physical verification of the cash balances at least once a month was not conducted by the head of the department/office.

## **2.9 Account of Cheque Book**

While reviewing the Stock Register of Cheque books in PAO/ SLA it was noticed that certificate in Form 25 as per Para 29 of Hand Book of Payment & Accounting was not being adhered. The intimation in Form 28 to SBS upon which he draws the cheque notifying serial number of cheque books and the number of cheques contained is also not been followed.

PAO, SLA is advised to follow the rules laid down in the Hand Book of Payment & Accounting.

## **2.10 Incomplete maintenance of cancelled/revalidation cheque register**

As per para 21-Hand Book of Payment and Accounting on maintenance of cheques, the cancelled cheques are to be invariably defaced as “CANCELLED”.

On scrutiny of cheque maintenance register for cancelled and revalidation in CPAO/West few instances were seen that the cheque was neither cancelled nor defaced. Secondly cancelled chequeregister was also not countersigned by the authorized officer in a time interval.

Hence, PAO/West was suggested to maintain the register as per the direction of hand book and action taken in this regard to be intimated to the Inspection Team.

## **2.11 Daily closing of Accounts**

During the period of inspection of PAO/ SLA it was observed that Cheque Delivery Register maintained by the department, the total cheque was not recorded at the end of the last entry made for the day. As per para 22 of Hand Book of Payment and Accounting, payment made at the end of each day' should be struck off each counter in the CDR. The authority was requested to comply the rule.

## **2.12 Improper maintenance of cash book**

As per rule below 49 Sikkim Financial Rule 1979 vide para (ii) envisaged that all monetary transaction should be entered in the cash book on the date on which it actually occur and strictly in the order of occurrence and attested by the head of the department/office in token of check and monitor the expenditure. Further all the transaction should be classified properly and budget allotment for the particular scheme/head should be mentioned at top of the cash book. Each expenditure should be posted with progressive expenditure which should be monetary by head of the department/office. Physical verification of the cash book should be conducted once in a month.

On the test check of the cash book in respect of PAO/South (civil & works) it was observed that budget allotment, progressive expenditure and the signature of authorized officer was missing. Physical verification was not conducted. As a result of this irregularity, expenditure incurred for the particular head could not be monitored.

**2.13 Non-exhibition of budget allotment details in the contingent voucher**

The financial rules stipulate that all the forms of accounts prescribed for activities of departmental functions should be invariably maintained and used. As such while passing of bill in the Treasury/PAO, it has to be ensured that all the bill presented by the departmental authorities should bear the financial information to become a full-fledged voucher.

During test check of records in respect of Road & Bridges Department Voucher no. 01 dated 04.03.21 amounting to ₹ 27.0 crore found to be passed without checking budgetary information viz.(1) Allotment of budget for the current year(2) Expenditure including this bill and (3) Balance available. Such non-depiction of financial information in the bill should have been objected by PAO/ East.

**2.14 Difference in SIFMS data and Monthly Accounts data under MH 8999 Cash Balance**

During inspection of PAO/ SLA, the difference between the figures available in SIFMS and figures in accounts submitted to the office of Sr. Deputy Accountant General (A&E) was noticed as under:

Sl.No.	MH	Month of Account	Figures of PAO, SLA in SIFMS	Figures submitted in Monthly Accounts (Amount in ₹)
1.	8999	April 2019	NIL	1,33,32,821
2.	8999	June 2019	NIL	1,95,42,219
3.	8999	July 2019	NIL	1,56,00,089

Once the accounts submitted to accounts office, it should be closed or restricted to further transaction on that particular month. On the test check in the system it was seen that the figure shown on above table r had been changed after submission of monthly accounts to A.G. Office. This practice should be avoided and close monitor or restriction to be adopted for further passing of bill after closing of the accounts. SIFMS module needs to change enabling the restriction of Bill passing after closing of Monthly Accounts.

**2.15 Wrong booking of expenditure in SIFMS system / PAO/East**



Test check of SIFM system revealed that the expenditure booked in March (S) 2021 did not carry forward the expenditure of previous month although provision had been made in the system. In March (S) account there was huge balance of original budget as exhibited in the system. Few instances are as given below.

(Amount in ₹)

MH	Budget	Exp. till last month	Exp. this month	Progressive	Balance
4202-01-203-70-46-79	900,00,000	22,00,000	22,00,000	44,00,000	856,00,000
4202-02-103-29-70-54	59,43,000	11,89,049	11,89,049	23,78,098	35,64,902

Immediate steps on the issue may be taken up with IT Cell to incorporate the issue in change management system.

#### 2.16 **Mismatch of budget provision between Monthly Accounts and SIFMS system**

On scrutiny of SIFMS system of PAO/East it was observed that the in March (P) 2021 budget provision of ₹1,63,87,160/- was shown under Major Head 3054-04-337-36-45-71 which did not match with budget provision exhibited ₹1,32,75,160/- in the Budget Book. Whereas, the budget allotted during the year 2020-21 was ₹ 15750 (in thousand). The report generated from the system submitted through monthly accounts should have identical data but it appears to be alteration of data in the system after submission of accounts to O/o the Office of the Sr.Dy.Accountant General. The provision of restriction of entries in SIFMS system should be made to avoid alteration of data. Immediate steps on the issue may be taken up with IT Cell to implement the security / data protection in system.

#### 2.17 **Non restriction of excess payment under SIFMS control**

On test of SIFMS system at PAO/East, it was observed that the payment passed through the system did not have provisions to restrict payments in excess of budget provision. As per the report form 74(A) classified abstract, expenditure of March (P) 2021 prepared in the system depicted excess expenditure made under the head as detail below:

(Amount in ₹)

MH	Budget provision	Expenditure till March 2021.	Excess payment.
3054-04-337-36-45-71	1,32,75,160/-	1,35,79,350/-	3,04,190/-

The restriction on passing bill amount in excess of budget provision in SIFMS system should be made to rule out excess expenditure. Immediate steps on the issue may be taken up with IT Cell to incorporate the issue in change management system.

## 2.18 **Wrong exhibition of opening balance under various statements of works accounts by CPAO**

During test check of CPAO/ East, it was observed that various statements / forms in the monthly works accounts were not being prepared as per norm. The closing balance shown under a particular month was not depicted correctly in the subsequent month of accounts.

- (i) Form-51 Schedule of monthly settlement with Bank (Cheque issued/encashed) pertaining to the Health & Family Welfare Department for the month of August 2019 exhibited ₹49,40,393/- as closing balance and but the opening balance in September 2019 was taken as ₹60,25,993/-
- (ii) Form-79 Schedule of Deposit pertaining to the UD&HD showed the closing balance of ₹5,46,35,956/- for the month of July 2018 whereas the opening balance in the month of August 2018 was taken as ₹5,49,74,128/-.
- (iii) Similarly, the closing balance under form-79 Schedule of Deposit pertaining to the RDD shows ₹2,40,53,075/- in December 2019 whereas, the opening balance in the month of January 2020 mentioned as ₹2,41,35,359/- .

The abovementioned omissions may be verified and rectified to depict correct balances in the subsequent month of accounts.

- (iv) The actual position of divisional cheques is maintained in form-51 Schedule of monthly settlement with Bank. The schedule indicates the position of old cheques encashed during the current month and the net outstanding position carried forward to subsequent month.

On scrutiny of monthly works accounts in respect of Power Department (North), in CPAO/North the closing balance of cheque remittance at the close of May 2020 was ₹23,02,839/-, but the opening balance in the month of June 2020 showed as ₹25,44,975/- with the excess of ₹2,42,136/-. The PAO/North rectified the above variation at the instance of the Inspection Team.

## 2.19 **Non-updating of divisional cheque remittance statement under works accounts**

The monthly works accounts includes cheque remittance statement of the works divisions showing monthly cheques encashed under various divisions categorized under head of account: 8782-102 (PW Division), 8782-103- (Forest Division) and 8782-108- (Other Division).

The division-wise transaction of cheque is maintained in a broadsheet under respective divisional code in the office of the Sr.Dy.Accountant General (A&E) to watch its accuracy of encashment.

It was observed that the monthly cheque remittance statement submitted by the CPAO/East was not in order. This issue was also highlighted to PAO/East during inspection vide POS/11 dated 09.05.2019 for early rectification but the required action was pending.

**2.20 Non-accounting of cash remittance in divisional accounts amounting to 60.48 lakh**

The monthly divisional accounts generally comprise all the divisional activities viz. divisional expenditure and divisional receipts or cash remittances realized during the month.

The departmental remittances deposited in the accredited bank are received in the office of the Sr.Dy.Accountant General through monthly cash account. However, the remittances shown below have not been accounted for during August 2019 monthly works accounts by CPAO/ East.

Sl.No	Head of Account	Challan No/Date	Amount(₹)
1	8782-00-102(Roads & Bridges)	9736/07.08.2019	21,99,312
2	Do	9735/07.08.2019	13,74,570
3	Do	9731/07.08.2019	16,49,484
4	Do	9734/07.08.2019	8,24,742

Non-inclusion of remittances in monthly accounts affect transparency and accuracy of departmental accounts and cash remittance which results adverse balance.

Above omission may be scrutinized /reconciled and carry out the appropriate action to rectify.

**2.21 Non-acknowledgement of cash remittance into Bank amounting to 1.15 crore by PAO/West**

During the inspection it was found that a sum of ₹ 1,15,18,288/- under the head 8782-(i) remittance into the bank was pending for acknowledgement in CPAO/ West due to non-receipt of deposited instruments like bank receipt or challan. These balances were pending since the year 2010-11.

The inspection team had advised CPAO to take action in this matter and intimate the same.

**2.22 Un-settled cash remittance amounting to Rs.10.65 lakh**

Receipt & Payment Rules stipulate that any Government money received by the departmental authority shall immediately be deposited in the concerned bank. Cash remittance into bank shown in the monthly divisional accounts has to be authenticated through bank receipt or challan incorporated in the monthly cash account.

On scrutiny of cash remittance account, it was observed that an amount of ₹10,64,596/-has not been received by concerned bank as the same has not be rendered to office of the Sr.Dy.Accountant General till the close of February 2021 monthly accounts.

Month/Year	Deptt	Draft/challan	challan no	Amount
December-13	Power Plan (NORTH)	595278	41609	73,265
April-14	Power Plan (NORTH)	003080	41701	7,98,738

May-19	Power Plan (NORTH)	1516	43591	1,92,593
			Total	10,64,596

The above un-settled cash remittance may be scrutinized and action taken may be intimated to the Inspection Team.

**2.23 Non furnishing of Budget allotment figure in contingent voucher**

Rule 100 of Contingent Expenditure under Chapter VIII of Sikkim Financial Rule,1979 stipulates that the drawing officer is responsible to ensure that the forms of contingent bills/vouchers should possess all the financial information enabling the post accounting processes.

On scrutiny of paid contingent voucher in respect of works division it was observed that few vouchers had been processed and passed without indicating budget detail column viz.

(1) Allotment for the Current Year Rs. \_\_\_\_\_

(2) Expenditure including this bill Rs. \_\_\_\_\_

(3) Balance available Rs. \_\_\_\_\_

It is advised that all the contingent vouchers may be passed after ensuring that they depict complete information. The Pay & Accounts Office should be vigilant while passing such vouchers to avoid excess expenditure.

**2.24 Maintenance of Statement of Cheque/Cash Remittance Account of Self Drawing Department**

The statement of cheque remittance account in respect of Works and Forests Divisions depicts the account of monthly cheque encashed figure under category (1) 8782-102-II Public Works cheques which comprises all departments other than Forest and other divisions like Lotteries, SNT. (2) 8782-103-II Forest division which includes accounts exclusively pertaining to Forest division and (3) Other divisions viz. Lotteries, SNT and any other not falling in above categories. Presently, the Demand for grant (Budget Book) describes that newly operated works departments like Agriculture, Animal Husbandry, Horticulture, Tourism falls under Works division. Secondly, Fisheries division has been merged with Agriculture Department and so on.

Office of the Sr. Dy. Accountant General compiles the paid cheques under code like 8782-102, 103 and 108 in accordance to the demand for grant and maintain broadsheet of cheques according to the Minor head code.

During rendition of monthly accounts viz. List of Payment and Cash Account, it has been observed that the monthly cheque remittance statement submitted by the CPAO/East was not found in order.

**2.25 Responsibility for control of expenditure.**

- (i) As per SFR 1979 vide para 83(1) the Administrative Department concerned in whose behalf a grant or appropriation is authorized by the Legislature shall be responsible for the control of expenditure against the sanctioned grants and appropriations placed at its disposal and shall exercise its control through the heads of departments and other controlling officer. Further rule (2) ibid states that the control of departments over such expenditure may be effective and real and the controlling officer should be in a position from month to month to estimate the likelihood of saving and excess over grants and appropriations.

During inspection of PAO/West, it was observed that expenditure had been incurred without budget provision. The figure booked in the office of the Sr. Deputy Accountant General for the year 2020-21 is depicted below:

MH	Sub MH	Minor Head	SH	SSH	DH	Final Grant	Actual Exp.	Excess/Saving
4202	04	800	60	00	85	Nil	753,28,926/-	+753,28,926/-

It is instructed to furnish the reason of above discrepancy to the office of Sr. Deputy Accountant General.

#### **2.26 Check of Expenditure**

Chapter 3, Rule 46 (3) of Hand Book of Payment and Accounting, that there should exist sanction, either special or general, accorded by competent authority, authorizing expenditure.

Rule 47 further states that one of the important functions of the Pay and Accounts office in relation to check of expenditure is to see that each item of expenditure is covered by sanction of the authority competent to sanction it.

However, while conducting test check of vouchers submitted in March 2021 accounts, it was found that under the Major Head 2435 there were a total of 168 vouchers but most of the vouchers were not accompanied by sanction orders. Departmental supporting documents viz. copies of note sheet wherein sanctions were obtained were not enclosed. One such voucher amounting to ₹30,77,715 pertaining to PAO/Hqrs did not have signature, stamp, seal and pass order.

#### **2.27 Submission of paid voucher without PAO's signature**

During the test check of works voucher in respect of Roads & Bridges Department, West District, it was found that an amount of ₹ 9725/- was passed without stamp, voucher number and signature of PAO. However, voucher was recorded in the Form 61 vide Vr. No.1 dated 15.02.2021. As per para 47 of Hand Book of Payment & Accounting Instruction, the sanction to expenditure is to be examined by the PAO but the PAO had passed the voucher without stamp, voucher number and signature of PAO.

## 2.28 Discrepancies of Cash Balance between SBS (HQ) and PAO/WEST

During the course of cross checking of cash balance statements with the figures worked out by CPAO/ West District and SBS under the MH 8999-Cash Balance, the following difference was revealed during the year 2019-20 and 2020-21.

Month	State Bank of Sikkim (SBS) figure 8999	CPAO, West Figure	Difference
4/19	639317546	639317546	Nil
5/19	561821341	562717520	-896179
6/19	348437708	347543118	894590
7/19	314668332	314778171	-109839
8/19	308110004	308110104	-100
9/19	943174768	943114768	60000
10/19	563518811	563518811	Nil
11/19	367013151	367013151	Nil
12/19	442908067	442908067	Nil
01/20	341597230	341597230	Nil
02/20	325761962	325759644	2318
03/20	619658234	273932904	345725330
4/20	273930586	619778364	-3458477778
5/20	414637543	414637543	Nil
6/20	217000072	217000072	Nil
7/20	273742218	273742218	Nil
8/20	384518335	384518335	Nil
9/20	385461989	385461989	Nil
10/20	752927352	752927352	Nil
11/20	184293424	184293424	Nil
12/20	383632904	383632904	Nil
01/21	317934930	317934930	Nil
02/21	384784447	384784447	Nil
03/21	415144745	415144745	-130595

There was a steady difference in cash balance between PAO and SBS from May 2019 to April 2020 and in March 2021. However, the difference was brought down to Nil in certain month during the year 2021.

With appreciation note the CPAO was advised to conduct a special reconciliation to cross check the difference arising in the overall Cash Balance in the books of SBS and Treasury.

## 2.29 Cash Balance of PAO/Hqr.

State Bank of Sikkim (SBS) being the banker to the State Government is vested with the responsibility of receiving money on behalf of the Government and making all payments and keeping custody of the balances of the government in Current Account (Government Account; MH 8999) as well as investment of cash balance.

State Bank of Sikkim(SBS),Gangtok issues a Statement showing Government Receipts and Payments at the end of every month. This statement is divided into two parts viz. (i) Statement of Government Accounts for the month (ii) Statement of Government Accounts upto the month. During the course of cross checking of these statements with the figures worked out by Pay & Accounts Office, Headquarter under the MH 8999 – Cash Balance, the following difference was revealed:

**Cash Balance Difference: Month wise for the year 2019-20**

(₹ In thousand)

Year 2019-20				Year 2020-21			
Month	SBS	PAO 8999	Difference	Month	SBS	PAO 8999	Difference
04/19	30567.01	30518.77	48.24	04/20	3060.34	3051.45	8.89
05/19	27380.48	27234.96	145.52	05/20	24593.93	24594.02	-0.09
06/19	17099.74	17106.37	-6.63	06/20	18943.17	18943.19	-0.03
07/19	9522.90	9689.69	166.78	07/20	13887.33	13885.80	1.53
08/19	15079.44	15081.55	-2.10	08/20	24031.75	439031.75	-415000.00
09/19	54582.81	54579.48	3.33	09/20	22691.73	392308.27	-369616.55
10/19	21503.95	21535.87	-31.92	10/20	43681.28	43681.28	00
11/19	19206.98	19180.86	26.12	11/20	18748.86	18748.86	00
12/19	42837.24	43445.41	-608.17	12/20	6332.98	6332.98	00
01/20	10013.65	9998.26	15.39	01/21	33409.66	33409.66	00
02/20	18600.24	18602.54	-2.30	02/21	28810.48	28810.10	0.38
03/20	40115.25	40119.86	-4.61	03/21	44287.95	44287.95	00

It can be seen from the above table that from April 2019 to April 2020 there was a steady difference in cash balance between SBS and PAO, Headquarter, there was a surge in difference in August and September 2020.

In view of the above, PAO/ Headquarter is advised to conduct a reconciliation to cross check the differences arising in the overall Cash Balance in the books of SBS and TPAO, Headquarters. This will help in bringing down the overall quantum of difference in cash balance.

**2.30 Discrepancies shown in cash balance and cheques& bills**

State Bank of Sikkim (SBS) being the banker to the state Government is vested with the responsibility of receiving money on behalf of the government and making all payment and keeping custody of the cash balances of the government in Current Account (Government Account: MH-8999) as well as investment of Cash Balance.SBS,Gangtok, issues a statement showing Government Receipts and Payments at the end of every month. This statement is divided into two parts viz.(i) Statement of Government Account for the month (II) Statement of Government Account up to the month.

During the course of cross check of these statements with the figures worked out by Treasury, Pay & Accounts, South under the MH 8999- Cash Balance, the following differences were noticed:

**Cash Balance (8999) Difference – Month wise for the year 2019-20**

Year	Month	Cash balance(Receipt) AGs figure	Cashbalance(Receipt) Department figure	Difference
2019-20	April	622230842	623805497	1574655
	June	386068077	385248694	819383
	July	296804810	296834010	29200
	September	419945896	417584709	2361187
	November	159247816	160397664	1149848
	December	350392443	350342306	50137
	January	429967860	429967760	100

Further, as per rule below 15 of SFR envisaged that every subordinate authority whose duty is to prepare and render any accounts or returns in respect of public funds or stores shall be personally responsible for their completeness and strict accuracy and their dispatch within the prescribed date.

On the test check of the data (8670) available in the SIFMS reveals that there was a steady difference in cheques and bills (8670) between figure booked in AG office and data available in SIFMS are found as follow:

YEAR	MONTH	AG FIGURE		DEPARTMENT FIGURE		DIFFERENCE	
		PAYMENT	RECEIPT	PAYMENT	RECEIPT	PAYMENT	RECEIPT
2019	MAY	43,35,07,467	36,60,94,171	43,35,07,467	36,60,95,371	Nil	-1200
2020	APRIL	53,61,37,127	75,15,26,905	53,77,11,782	74,98,47,146	15,74,655	16,79,759
	MAY	53,53,51,997	46,84,94,732	53,53,51,997	46,85,60,396	Nil	-65661
	JULY	31,85,77,780	34,53,58,032	31,86,06,980	34,53,58,032	29,200	Nil
	SEP.	44,27,76,856	44,21,05,201	44,04,15,669	44,21,05,201	23,61,187	Nil
	NOV.	18,45,03,311	44,35,80,404	18,56,53,159	44,35,80,404	11,49,848	Nil
	DEC.	41,60,82,622	46,70,55,161	41,60,32,485	46,70,55,161	50,137	Nil



PAO is advice to conduct a special reconciliation to find out the difference arising in the overall Cash Balance (8999) and figure booked under cheques & bills (8670) in the book of SBS (HQ) and T/PAO (South).

Further, this observation was issued by last Inspection Team 2017-18 and 2018-19 but the position still persist.

### 2.31 **Differences in Opening Balances figures in Form-79 Schedule of Deposit**

- (i) During inspection and on test check, it was observed that the credit closing balances of previous months are not shown in the opening balance in the subsequent month accounts as given below:

Department	Month/Year	Opening Balance	Credit	Debit	Closing Balance
<b>Building &amp; Housing</b>	November'20	19432521	300000	230862	17204015
	December'20	17134877	-	2000000	15134877
<b>HRDD</b>	February'21	4168124	1714140	-	4342264
	March'21	4168124	61728	-	4229852
<b>RMDD</b>	August'19	1904170	-	21708	1882462
	September'19	1717160	-	187010	1530150

The above incorrect balances may lead to erroneous account maintained on behalf of other entities whose credit balances are kept in the treasury. Hence, it was suggested to rectify the errors and maintain the Civil Deposit balance properly and intimate to this office.

- (ii) Para 315 and para 364 of Sikkim Public Works (SPW) Code stipulates that a monthly extract figures exhibited in Form 79 and Form 51 showing each items like opening balance, the credit and debit and closing balance, The figure depicted in Form 79 and Form 51 should be tallied with the corresponding items..

During a test check of monthly works accounts of **PAO south** for the year 2019-20 and 2020-21, the under mentioned discrepancies were observed Form 79-Schedule of Deposit and 51-Schedule of monthly settlement with Bank.

Department	Month/Year	Opening Balance	Credit	Debit	Closing Balance
<b>Roads &amp; Bridges Form-79</b>	July'20	46724434	-	534369	46190065
	August'20	45874574	-	-	45874574
<b>Power Form -51</b>	Dec.'20	9389	1978417	1813070	174736
	Jan.'21	9389	47448	47442	9395

- (iii) Discrepancies in Schedule of Deposit – Form 79 in respect of PAO/south pertaining to Tourism Department was highlighted during last inspection of 2018-19, department did not take action to set right the issues till date.

Month of Account	Class of Deposit	Opening Balance	Credit during the month	Total	Debit during the month	Closing Balance
Dec.2018	Cash Deposit of Contractors	4,40,00,377	3,78,346	4,43,78,723	7,32,780	4,36,45,943
January 2019	Cash Deposit of Contractors	5,94,56,506	11,66,739	6,06,23,245	1,52,733	6,04,70,512

### 2.32 **Incomplete report of Statement Showing Cash Remittance**

While scrutinizing the reports generated through the SIFMS software it was revealed that the Statement showing Cash Remittance A/C of self-drawing department as per bank scroll did not have the month printed on the header of the report. The report although fetches figures pertaining to 8782 Cash Remittance and is submitted to Account Office along with the civil accounts, but did not bear the month name and financial year on the face of the report. The reports pertaining to a financial year printed could not be analyzed due to this flaw. It is suggested that the matter be taken up with the IT Cell of FD and the report rectified accordingly. The observation was also issued during 2018-19 but no corrective action has been taken.

### 2.33 **Double Accounting of Security Deposits under classification 8443-108**

This observation raised during inspection 2017-18 and updated during 2018-19. It was observed that an amount of ₹ 2,05,30,200/- was credited in 8443 in January 2017 and February 2017 in the Civil accounts submitted by CPAO /South. Later on in the month of June 2017 the same figure was reflected in the credit side under in Form 80 submitted by CPAO South under works side. Reply to this para is awaited till date. During the current inspection the position remain the same.

### 2.34 **Un-encashed cheques of Works and Forest Division**

As per Financial rule the cheque issued shall be valid for three months from the day of issue which becomes invalid unless it is revalidated or fresh issued. If a cheque remains unpaid for any reason for twelve months after the month of issue and no request along with the time-barred cheque is received from the payee for issue of a fresh cheque, a non-payment certificate should be obtained from the bank and the cheque should be cancelled.

- (i) Monthly divisional cheque statement revealed that cheque issued were not been encashed for long period. Proper maintenance and periodical reconciliation would have resolved all the old pending issues.

On scrutiny of un-encashed cheques of various departments under PAOs, revealed that old outstanding un-encashed cheques of Works and Forest Department amounting to ₹ 6,50,80,383 (Works) and ₹ 1,58,51,799 (Forest) respectively were outstanding.

Source-wise total un-encashed cheque amount shown as below.

<b>Pay &amp; Accounts Office</b>	<b>Works (Amount)</b>	<b>Forest (Amount)</b>
Headquarter	3787866	NIL
East District Gangtok	44763041	12511150
West District Gyalshing	5289252	13621
South District Namchi	5139261	560059
North District Mangan	6100963	2766969
<b>TOTAL</b>	<b>65080383</b>	<b>15851799</b>

Hence, the issue may please be examined on priority basis and results thereof should be intimated to office of the Sr. Deputy Accountant General office along with the relevant document to clear above issue.

The detail of un-encashed cheques are given in **Annexure –C& D**

**PART-III**

**DEFECT AND OTHER IRREGULARITIES NOTICED DURING INSPECTION OF THE  
TREASURY/PAO FOR THE YEAR 2019-20 & 2020-21.**

**3.1 Difference in cash balance between SBS and PAO/ SLA**

During the course of cross checking of cash balance statements worked out by PAO/SLA under the MH 8999-Cash Balance, the following difference was revealed:

Month	State Bank of Sikkim (SBS) figure 8999	PAO Figure	Difference
4/19	1,67,14,993	1,33,32,821	33,82,172
5/19	2,18,28,762	2,33,91,685	-15,62,923
6/19	1,26,49,014	1,95,42,219	-68,93,205
7/19	1,74,00,253	1,56,00,089	18,00,164
8/19	1,88,91,071	1,88,83,791	7,280
9/19	3,02,42,710	3,02,42,710	Nil
10/19	1,61,01,638	1,61,01,638	Nil
11/19	2,56,84,077	2,55,35,282	1,48,795
12/19	2,43,45,909	2,42,80,850	65,059
01/20	1,86,26,524	1,86,26,524	Nil
02/20	1,92,40,670	1,92,40,670	Nil
03/20	2,61,46,353	1,77,39,971	84,06,382

There was a steady difference in cash balance between SBS and PAO/ SLA from April 2019 to April 2020 and no difference in the year 2020-21.

PAO/SLA was advised to conduct a special reconciliation to cross check the differences arising in the overall Cash Balance in the books of SBS and Treasury, SLA.

**3.2 Outstanding balance under PAO Suspense and Cash Settlement Suspense accounts**

i) On review of ledger account maintained by office of the Sr. Dy. Accountant General (A&E), Sikkim for the year 2019-20 & 2020-21, amount of pension disbursed on account of pensioners of other Governments were not been fully reimbursed at the close of each financial year. Following illustration under head 8658-00-101 (PAO Suspense) reveals that even after clearance of Rs. 7.83 crore during 2019-20 and 2020-21 there was outstanding of Rs. 4.36 crore at the close of financial year 2020-21 as illustrated below.

### **PAO Suspense**

Year	O. B. (Dr)	Addition(Dr)	Clearance(Cr)	Closing Balance(Dr)
2019-20	2,34,47,045	5,09,41,603	1,84,92,299	5,58,96,349
2020-21	5,58,96,349	4,75,28,533	5,98,17,778	4,36,07,104

II) Similarly, the amount paid on account of outward pensions viz. Army and Civil have reimbursed to ₹72.22 crore within two financial year 2019-20& 2020-21. However, there is unclaimed amount of ₹0.79 crore at the close of financial year 2020-21 as shown below:

### **Cash Settlement Suspense**

Year	O.B. (Dr)	Addition (Dr)	Clearance(Cr)	Closing Balance(Dr)
2019-20	19,20,351	47,59,697	33,61,468	33,18,580
2020-21	33,18,580	83,94,365	38,60,130	78,52,815

It is suggested to clear outstanding balance and present status may be intimated to this office.

### **3.3 Irregularities in remittance of CPF to NSDL**

With the introduction of the New Pension Scheme the state government has signed an agreement with the National Securities Depository Limited (NSDL) as the Central Recordkeeping Agency (CRA) on 11 November 2011 and with the Pension Fund Regulatory and Development Authority (PFRDA) as the regulator on 06 March 2012. The government adopted the Centralized System of Accounting and is being operated by the PGIPF Division.

During the course of inspection, vouchers submitted by the Department to the office of the Sr. Dy. Accountant General (A&E), Sikkim were booked under the M.H. 8235 – Other Deposit – 117 Defined Contribution Pension Scheme for Government Employees. It was noticed that the contributions paid by the employees pertaining to the years 2013 and onwards were remitted to NSDL during the year 2020. There was a range of gap between 1(one) month to 7(seven) years e. This may lead to a massive loss to the beneficiaries retrospectively. Reason for delay in remittance to NSDL may be intimated to this office.

### **3.4 Irregularities noticed in Contribution Pension Fund**

The new Contributory Pension Scheme (System), became effective from 1 April 2006. As per the Government of Sikkim Notification No. 70/PN/117/Pen/05 dated 08 May 2006, State Government

contribution of NPS is to be booked by the respective departments, under their respective salary head, till any other further arrangements are made in this regard.

The features of the New Pension System are as under:

(i) It would be mandatory for all new government employees who are recruited on or after 1 April 2006, to become member of the scheme. Each employee will pay a monthly contribution of 10% of their basic pay, including dearness pay and dearness allowance from his salary every month to the contributory pension scheme.

(ii) Matching contribution will be made by the State government for each employee.

1. On scrutiny of the record maintained by the PGIPF, it was seen that the department had not deposited contributions to Pension Fund with NSDL on regular basis and contribution to the tune of ₹ 83.13 crore was outstanding till March (Final) 2021.
2. It was seen that 23958 Permanent Pension Account Numbers (PPAN) were issued to the employees whereas 22409 Permanent Retirement Account Numbers (PRAN) were generated. Thus 1549 PPAN were yet to be converted into PRAN. Further, 837 employees had not submitted requisite forms for registration to PGIPF. The Officer-in-Charge intimated that due to manpower constraints, the work had accumulated. Thus the substantial number of eligible employees were deprived of benefit of the New Pension System.
3. At the close of each financial year, the office of PGIPF was required to reconcile the figures of contribution posted in the ledger accounts with the balance in the Public Deposit Account. The department never conducted the reconciliation the figures of contribution posted in the ledger accounts with the balance in the Public Deposit Account. However, the Department usually reconciles the figures booked in the office the Sr. Dy. Accountant General (A&E), Sikkim, Gangtok.

### 3.5 **Rush of Expenditure**

As per the Hand Book of Payment and Accounting Instruction, Government of Sikkim, Chapter – I, Para 11 specifically instructs to issue circular to all Heads of Departments/ Offices in December of each year to regulate evenly for presentation bills in the month of March.

During scrutiny of the SIFMS generated analytic reports of PAO/Hqr., it was revealed that 575 cheques amounting to ₹ 129.29 crore were issued on 31 March 2021. As per SIFMS database total civil transactions amounting to ₹ 655.01 crore were made during the month of March 2021. Thus 19.74 percent of the total expenditure of March was incurred on the last day of March month. Practice of passing the bills after 31<sup>st</sup> March and issuing backdated cheques was also noticed as 567 cheques amounting to ₹ 1,07,86,64,204 were passed after 31<sup>st</sup> March 2021.

### 3.6 **Implementation of Digital Life certificate “JeevanPramaan”**

Pension is an essential source of income after retirement for senior citizens. It supports them financially during emergency and helps them look after their needs at this stage of life. One of the main requisites for the pensioners post their retirement, was to provide life certificates to the authorised pension disbursing agencies like the bank, following which their pension got credited to their account.

For obtaining a life certificate, a pensioner earlier needed to present himself/herself before the Pension Disbursing Agency or had the life certificate issued by authority where they served and had it delivered to the disbursing agency. This very requirement of personally being present in front of disbursing agency or getting a life certificate often became a major hurdle in the process of seamless transfer of pension amount to the pensioner. It was noted that it causes a lot of hardship and unnecessary inconvenience particularly for the aged and infirm pensioners who cannot always be in a position to present them in front of the particular authority to secure their life certificate. In addition to this a lot of governments employees post their retirement choose to move to different location either to be with their family or other reasons, hence causing a huge logistical issue when it comes to accessing their rightful pension amount.

**JeevanPramaan scheme-** External website that opens in a new window seeks to ease the verification of pensioners so that they do not need to run from one office to another in order to get their pensions. The idea is to make the whole process trouble-free for retired government employees. It uses the Aadhaar platform for biometric authentication of the pensioner. A successful authentication generates the Digital Life Certificate (DLC)- External website that opens in a new window which gets stored in the Life Certificate Repository. The Pension Disbursing Agencies can now access the certificate online.

During the course of Inspection, it was noticed that out of total 14,382 pensioners only 4082 pensioners had obtained DLC. It was seen that 11,043 pensioners had applied for registration, out of which 6,908 cases were pending. Most of the cases, DLC could not be generated due to wrong information submitted by the pensioners. Thus there is need to be rectify in the database on war footing in order to enable the pensioners get their pension on regular basis.

### 3.7 **Inadequate information in the report of pension payment generated through the SIFMS PGIPF module**

The report presented to the inspecting team which was generated through SIFMS, revealed that the PGIPF module had inadequate information such as, Pensioner's date of birth, additional quantum of

pension/family pension were not depicted in the report and the time of report generation along with the name of the user generating the reports were also missing.

This was highlighted in Annual Review of 2018-19 to change / modify the format of report and incorporate all these information into the report enabling efficient disbursement of pension. But no action has been taken till the inspection.

### **Information and Technology Audit of Treasury Computerisation**

#### **3.8 Sikkim Integrated Financial Management System (SIFMS)**

As per para 2 of the Instructions on SIFMS, the need for SIFMS is:

- 1) to integrate latest technology in the Government Accounting to make the Government Accounting more transparent and accurate.
- 2) to get the status of Receipts & Payments immediately and thus cash balance available with the bank.
- 3) to get Department-wise Financial information as and when required for submission to the Ministry of Finance.

It is also to ensure that the data entry for the electronic transactions (e-receipts and e-payments) reflected in the SIFMS is performed only once through the process itself in keeping with the concept of 'Single Source of Truth' and integrity of the system.

The office of the Sr. Deputy Accountant General (A&E), Sikkim, has started receiving the monthly accounts electronically (e-mail) from September 2018 accounts from State Government. It can be said that it is another big step forward in the development and implementation of SIFMS and its integration with VLC system.

However, the electronic data being received contains certain deficiencies which have been listed below :

- 1) Bill No. and date does not match with the physical voucher.
- 2) Sanction order No. and date is found wanting.
- 3) Data left blank in some deduction columns.
- 4) Works and Forest Module are still being received in hard copy format.
- 5) The hard copy Data of List of Payment (LOP) and Cash Account (CA) does not match with the electronic format. The electronic data is always on the higher side compared to hard copy LOP and CA.
- 6) Bank Receipt (BR) data received electronically is always inaccurate. The physical BRs have to be sorted out and the data has to be punched in afresh in all Receipt Major Heads and Minor Heads.



Due to the above mis-match of data the very purpose of SIFMS listed at (i) above is defeated. Thus, Treasury, Pay & Accounts Office, Headquarter is advised to take up the issue with the concerned authorities so that accurate data is sent electronically viz. data pertaining LOP and CA only of the given month.

### **3.9 Annual Maintenance Contract of computers and peripherals**

Issue on Annual Maintenance Contract of computers and peripherals was highlighted to PAO/SLA in the report of the year 2018-19 but during the period of inspection the department still has not entered into any AMC.

Hence, It was advised to sign an AMC with the selected vendor for routing maintenance at a pre-decided cost which can be renewable annually.

### **3.10 Installation of a centrally monitored Antivirus**

During inspection it was revealed that most of the work stations attached to the PGIPF Division were vulnerable to malware/virus infection as there was no policy of installing and maintaining antivirus packages. The presently used PGIPF software is under the NIC network eventually connected to the State Data Center which host valuable data of the State Government. If a malware or virus infects any of the work stations the same could lead to a cascading effect infecting the whole network leading to a catastrophic situation.

It is suggested that an antivirus should be procured and installed in all the nodes of division which could be centrally monitored. This issue should be taken up with the technicians of NIC who could guide the IT Cell of your Division to procure the correct antivirus and maintain accordingly. Any initiation taken against this may please be communicated to the inspecting team.

### **3.11 Maintenance of Inventory Register on IT peripherals/Hardware**

The previous inspecting team during 2018-2019 vide pos No Try.Insp/PGIPF/2018-19/7 dated 25th April 2019 had suggested that an Inventory Register of IT peripherals should be properly maintained by the PGIPF Division. It was suggested then that this inventory should capture all the details of the IT Peripherals.

In the present inspection it was noted that although an Inventory/Stock register was maintained crucial information such as date of procurement of the Hardware, whether the hardware is under warranty or AMC, the location of the hardware deployed etc., was not incorporated in the register. In the previous inspecting team it was also suggested that all the IT peripherals should have an identification number assigned to and the same depicted against the hardware in the Inventory

Register. Further it was also revealed in the inspection that the inventory maintained only had information of Desktops installed in the Division. Other IT peripherals such as printers, scanners, Online UPS were not listed in the inventory register.

A proper inventory maintained by the Division would portray the present position of IT peripherals under the department and would help in further procurement/up gradation of its hardware. Hence it is suggested that a proper inventory should be maintained in the Division and intimated to the inspecting team.

### **3.12 Maintenance of Software Register**

A software register needs to be maintained in all government organization on the basis of software installed on the computer system. This register would help in using authenticated commercial software bearing proper licenses before being installed on the department's infrastructure.

New computers procured by the department came with preloaded Operating System and a genuine product key and restore disk. If the operating system is documented and kept in proper custody, the systems can be revived effortlessly whenever an operating system error occurs. Antivirus software used in the office could also be listed in this register along with the installation location and its validity period.

On inspection it was found that no such register, documentation of the various software used in the office was found. Hence it is suggested that a register be manually or electronically maintained by the Chief Pay and Accounts Office (West, South & PGIPF).

### **3.13 Improper maintenance of IT Security and upkeep of IT Hardware**

During the course of inspection of CPAO, West it was found that there was shortage of UPSs in some machines which hampered the work during failure of power supply. Anti-virus was not installed in the computers available in the office due to which USB drives were infected due to the virus. Further, Asset Register of IT Hardware was not maintained properly.

The CPAO was suggested to install all the missing hardware/software for un-interrupted service during working hours and intimate the Inspection Team when action taken.

### **3.14 Network Security**

Department of Information & Technology (IT), Government of Sikkim vide letter dated 522/DIT/18, dated 31.08.18 has submitted a Technical Report to Treasury, Pay & Accounts Office (TPAO), Headquarters, Gangtok. In this report the IT department has recommended that the present condition

of LAN network connectivity system of pre-check section and the outdated & malfunctioned computers of the TPAO requires up-gradation. The up-gradation is to be done with genuine Windows OS as mentioned in the IT procurement guidelines.

Based on the above recommendations T/PAO has moved a proposal for procurement of 10 i3 machines along with fresh LAN cabling in Pre-Check Section. However, due to want of preparation of detail justification as desired by higher authorities, the proposal of T/PAO is still pending and the daily work is still being continued with the outdated machines and faulty LAN network.

It is suggested that T/PAO, Headquarters may accelerate the process of procurement of new machines and laying of fresh cabling of LAN connections to improve the working environment in the everyday changing IT scenario.

This issues was raised during the Inspection 2018-19, however, department did not take action to set right the issues till date.

### **3.15 Hardware inventory register**

During inspection it was seen that an Inventory Register was maintained in the office but all vital information relating to the hardware was not depicted in the register, this was also noticed and communicated in the previous inspection during 2019 vide **POS/Try.Insp/South/2018-19/05** dated 7/5/2019. To facilitate smooth monitoring of the computer peripherals an inventory has to be maintained incorporating all the details of the Hardware. The Hardware should be marked with the ID number issued in the register. All the hardware should be depicted in the inventory separately as Desktop, Printers, Scanners, Network Switches etc.

The Hardware inventory maintained in the office only depicted the Desktops installed in the office, other peripherals such as Printers, Scanners, Network Switches etc., was not included in this inventory.

It is suggested that inventory register should be maintained properly which would enable the organization towards a better monitoring and maintenance of the costly hardware procured.

**Check for Business Area/General control and I.T. Security as submitted by the Pay and Accounts offices is enclosed in Annexure 'E' & 'F'.**

## **PART- IV**

### **GENERAL ISSUES**

#### **4.1 Insufficient space for preservation n of records of PGIPF department**

Office of the Pension, General Insurance & Provident Fund (PGIPF) is rendering service to all the government servant, retired pensioners and family pensioners. For which, a number of personal records of the above incumbencies are stored. In order to maintain all the records in proper form for its later use, it is very significant to preserve the documents and personal files in the department.

The inspection team in line with the security of the business area of the organization has observed that there is lack of space for preservation of those vital files and documents. Records which are not been accommodated or fitted in the earmarked compactors and racks are kept on the passage and floor of the room. Such records are in a high risk in terms of business continuity as there is no firefighting equipment installed in the area.

It is suggested that PGIPF may initiate the matter either through (1) converting the records into digital form (2) management of dedicated space for maintenance so that there would not be risk of fire, damp and theft (3) early installation of fire-fighting equipment. Action taken may be intimated to the Inspection Team.

**ANNEXURE-A****Outstanding A.C. Bills****PAY AND ACCOUNTS OFFICE / GANGTOK**

CLASSIFICATION	FIN YEAR	MONTH	VR.NO	V.DATE	GROSS AMOUNT
2014-0-105-43-0-13	2001-2002	1-Sep-01	216	7-Sep-01	6,894
2052-0-90-45-0-50	2001-2002	1-Sep-01	2492	29-Sep-00	35,000
2013-0-106-0-0-13	2001-2002	1-Sep-01	2047	26-Sep-01	1,560
2225-1-1-0-0-13	2001-2002	1-Sep-01	485	5-Sep-01	2,246
2014-0-105-40-0-13	2001-2002	1-Sep-01	2409	26-Sep-01	33,311
2013-0-800-0-0-13	2001-2002	1-Sep-01	1460	21-Sep-01	9,845
2013-0-106-0-0-13	2001-2002	1-Sep-01	1459	21-Sep-01	29,250
2013-0-106-0-0-13	2001-2002	1-Sep-01	243	4-Sep-01	17,104
2211-0-101-70-0-13	2001-2002	1-Oct-01	2464	20-Oct-01	3,38,735
2014-0-105-45-0-13	2001-2002	1-Oct-01	3	1-Oct-01	12,485
2014-0-105-43-0-13	2001-2002	1-Nov-01	1085	28-Nov-01	6,098
2013-0-106-0-0-13	2001-2002	1-Nov-01	1375	24-Nov-01	3,443
2052-0-90-45-0-13	2001-2002	1-Nov-01	555	9-Nov-01	3,18,140
2210-1-110-44-0-13	2001-2002	1-Nov-01	699	23-Nov-01	25,688
2052-0-90-45-0-13	2001-2002	1-Dec-01	754	6-Dec-01	5,022
2204-0-104-0-0-81	2001-2002	1-Dec-01	90	1-Dec-01	75,540
2013-0-800-0-0-13	2001-2002	1-Dec-01	753	6-Dec-01	10,760
2235-2-102-43-0-70	2001-2002	1-Dec-01	1071	12-Dec-01	10,000
2235-2-102-43-0-70	2001-2002	1-Dec-01	144	12-Dec-01	10,657
3435-3-3-0-0-13	2001-2002	1-Dec-01	808	6-Dec-01	11,395
2052-0-90-44-0-13	2001-2002	1-Dec-01	1552	28-Dec-01	1,872
2204-0-102-0-0-71	2001-2002	1-Dec-01	2048	31-Dec-01	20,000
2052-0-90-41-0-13	2001-2002	1-Jan-02	2039	30-Jan-02	56,690
2235-2-102-43-0-70	2001-2002	1-Jan-02	774	10-Jan-02	25,000
2013-0-106-0-0-13	2001-2002	1-Jan-02	552	7-Jan-02	34,800
2013-0-800-0-0-13	2001-2002	1-Jan-02	109	2-Jan-02	6,894
2851-0-200-51-60-13	2001-2002	1-Jan-02	785/S	10-Jan-02	8,018
2211-0-1-0-0-13	2001-2002	1-Jan-02	901/HQ	10-Jan-02	43,910
3454-2-201-0-0-13	2001-2002	1-Jan-02	627	9-Jan-00	2,021
2215-1-1-40-0-51	2001-2002	1-Jan-02	2851	29-Jan-02	8,500
2215-1-1-40-0-51	2001-2002	1-Jan-02	58	2-Jan-02	2,960
2013-0-800-0-0-13	2001-2002	1-Feb-02	177	4-Feb-02	4,650
2211-0-1-0-0-13	2001-2002	1-Feb-02	1593/HQ	25-Feb-02	4,684
2235-2-102-43-0-70	2001-2002	1-Feb-02	916	18-Feb-02	94,052
2052-0-90-45-0-50	2001-2002	1-Feb-02	1655	25-Feb-00	20,000
2052-0-90-41-0-13	2001-2002	1-Feb-02	612	12-Feb-00	21,327
2014-0-105-42-0-13	2001-2002	1-Feb-02	290	5-Feb-02	14,026
2052-0-90-45-0-13	2001-2002	1-Mar-02	2353	26-Mar-00	8,554
2054-0-95-42-0-13	2001-2002	1-Mar-02	2436	27-Mar-00	27,300
2401-0-108-41-0-13	2001-2002	1-Mar-02	2442	26-Feb-02	7,000
2014-0-105-43-0-13	2001-2002	1-Mar-02	3206	30-Mar-02	19,163
2215-1-1-41-60-13	2001-2002	1-Mar-02	2730	30-Mar-02	5,663
4202-4-800-77-0-60	2001-2002	1-Mar-02	7540	30-Mar-02	1,70,000
2014-0-105-43-0-13	2001-2002	1-Mar-02	3205	30-Mar-02	18,647
2515-0-800-47-0-48	2001-2002	1-Mar-02	2744	30-Mar-02	25,000

2013-0-800-0-0-13	2001-2002	1-Mar-02	565	6-Mar-02	27,600
2013-0-106-0-0-13	2001-2002	1-Mar-02	470	5-Mar-02	12,210
2051-0-102-0-0-13	2001-2002	1-Mar-02	2895	30-Mar-02	10,260
2013-0-800-0-0-13	2001-2002	1-Mar-02	1397	2-Mar-02	6,894
2052-0-90-45-0-13	2001-2002	1-Mar-02	183	2-Mar-00	5,022
2052-0-90-41-0-13	2001-2002	1-Mar-02	1289	16-Mar-00	15,000
2235-2-102-43-0-70	2001-2002	1-Mar-02	229	30-Mar-02	22,500
2235-2-1-41-0-51	2001-2002	1-Mar-02	3419	30-Mar-02	1,872
2211-0-102-71-0-13	2001-2002	1-Mar-02	512/HQ	6-Mar-02	14,036
2235-2-102-43-0-70	2001-2002	1-Mar-02	867/H	12-Mar-02	84,000
2013-0-800-0-0-13	2002-2003	1-Apr-02	600	23-Apr-02	7,445
2070-0-115-60-0-50	2002-2003	1-Apr-02	532	22-Apr-02	5,00,000
2070-0-115-60-0-51	2002-2003	1-Apr-02	531	22-Apr-02	4,37,500
2070-0-115-60-0-13	2002-2003	1-Apr-02	529	22-Apr-02	7,11,558
2070-0-115-60-0-1	2002-2003	1-Apr-02	527	22-Apr-02	11,87,500
2052-0-90-10-0-13	2002-2003	1-Apr-02	356	04-Aug-02	38,300
2210-6-101-70-0-50	2002-2003	1-May-02	1521	30-May-02	7,113
2013-0-800-0-0-13	2002-2003	1-May-02	1334	24-May-02	4,00,000
2013-0-800-0-0-13	2002-2003	1-May-02	1435	21-May-02	21,49,590
2235-2-1-39-60-51	2002-2003	1-May-02	692	10-May-02	1,872
2052-0-90-15-0-13	2002-2003	1-May-02	1318	24-May-00	4,03,523
2052-0-90-15-0-50	2002-2003	1-May-02	1706	29-May-00	1,23,000
2220-60-102-0-44-51	2002-2003	1-May-02	210	8-May-02	7,445
2235-2-1-39-61-51	2002-2003	1-Jun-02	1877	26-Jun-00	8,273
2215-1-1-34-44-13	2002-2003	1-Jun-02	1144	14-Jun-02	3,15,000
3454-2-111-60-0-13	2002-2003	1-Jun-02	1348	24-Jun-00	3,430
2052-0-90-29-0-13	2002-2003	1-Jun-02	1295	22-Jun-00	6,894
2014-0-105-65-0-13	2002-2003	1-Jun-02	762	30-May-02	21,562
2014-0-105-62-0-13	2002-2003	1-Jun-02	1190	24-Jun-02	44,225
2013-0-106-60-0-13	2002-2003	1-Jun-02	1356	24-Jun-02	32,760
2013-0-800-0-0-13	2002-2003	1-Jun-02	2276	29-May-02	14,652
2215-1-1-34-44-13	2002-2003	1-Jul-02	1499	12-Jul-02	19,360
2070-0-115-60-0-1	2002-2003	1-Jul-02	1309	17-Jul-02	11,87,500
2070-0-115-60-0-13	2002-2003	1-Jul-02	1311	17-Jul-02	8,45,680
2070-0-115-60-0-50	2002-2003	1-Jul-02	1313	17-Jul-02	5,00,000
2070-0-115-60-0-27	2002-2003	1-Jul-02	1312	17-Jul-02	2,00,000
2070-0-115-60-0-51	2002-2003	1-Jul-02	1314	17-Jul-02	4,37,500
2013-0-800-0-0-13	2002-2003	1-Jul-02	962	10-Jul-02	13,187
2014-0-105-62-0-13	2002-2003	1-Jul-02	759	16-Jul-02	1,26,851
2014-0-105-62-0-13	2002-2003	1-Jul-02	120	2-Jul-02	1,64,303
2052-0-90-10-0-13	2002-2003	1-Jul-02	1051	12-Jul-00	3,643
2013-0-106-60-0-13	2002-2003	1-Jul-02	1320	17-Jul-02	18,413
2013-0-800-0-0-13	2002-2003	1-Jul-02	2288	30-Jul-02	6,894
2052-0-90-10-0-13	2002-2003	1-Jul-02	1970	26-Jul-00	41,317
2052-0-90-29-0-13	2002-2003	1-Jul-02	1257	16-Jul-00	6,894
3054-80-1-35-45-51	2002-2003	1-Aug-02	853/E	23-Aug-02	10,145
2210-6-101-85-48-50	2002-2003	1-Aug-02	790	16-Aug-02	8,200
2210-6-101-85-48-13	2002-2003	1-Aug-02	789	16-Aug-02	1,800
2210-6-101-85-48-26	2002-2003	1-Aug-02	857	17-Aug-02	15,000
2210-6-101-85-48-21	2002-2003	1-Aug-02	858	17-Aug-02	25,000
2235-2-1-39-60-51	2002-2003	1-Aug-02	1650	28-Aug-02	8,273
2013-0-800-0-0-13	2002-2003	1-Aug-02	900	16-Aug-02	6,894
2013-0-106-60-0-13	2002-2003	1-Aug-02	307	3-Aug-02	1,560
2236-80-1-60-0-13	2002-2003	1-Aug-02	965	17-Aug-02	10,000

2051-0-102-60-0-50	2002-2003	1-Aug-02	670	12-Aug-02	33,500
2052-0-90-15-0-13	2002-2003	1-Aug-02	1144	26-Aug-00	1,24,935
2052-0-90-15-0-50	2002-2003	1-Aug-02	752	16-Aug-00	2,925
2052-0-90-15-0-50	2002-2003	1-Aug-02	638	13-Aug-00	25,000
2052-0-90-29-0-13	2002-2003	1-Aug-02	486	20-Aug-00	1,00,000
2052-0-90-15-0-13	2002-2003	1-Aug-02	541	6-Aug-00	29,250
2052-0-90-15-0-13	2002-2003	1-Aug-02	1403	23-Aug-00	1,29,027
2052-0-90-15-0-13	2002-2003	1-Aug-02	1297	21-Aug-00	11,758
2052-0-90-15-0-13	2002-2003	1-Aug-02	1294	21-Aug-00	28,832
2015-0-109-61-0-50	2002-2003	1-Sep-02	1446/HQ	17-Sep-02	1,29,375
2235-2-1-39-61-51	2002-2003	1-Sep-02	795	11-Sep-02	8,273
2052-0-90-15-0-13	2002-2003	1-Sep-02	995/HQ/I	13-Sep-00	69,750
2014-0-105-63-0-13	2002-2003	1-Sep-02	1523/W	30-Sep-02	4,65,560
2070-0-115-60-0-27	2002-2003	1-Sep-02	2233	18-Sep-02	2,00,000
2070-0-115-60-0-50	2002-2003	1-Sep-02	2232	28-Sep-02	5,00,000
2070-0-115-60-0-51	2002-2003	1-Sep-02	2231	28-Sep-02	4,37,500
2014-0-105-64-0-13	2002-2003	1-Sep-02	850/S	16-Sep-02	18,664
2215-1-1-34-44-51	2002-2003	1-Sep-02	2145/HQ	24-Sep-02	8,971
2235-2-102-61-62-13	2002-2003	1-Sep-02	796	11-Sep-02	7,477
2052-0-90-15-0-13	2002-2003	1-Oct-02	1426/HQI	24-Oct-00	4,020
2052-0-90-15-0-13	2002-2003	1-Oct-02	1425/HQI	24-Oct-00	1,560
3454-2-111-60-0-13	2002-2003	1-Oct-02	458/HQI	4-Oct-02	2,000
2210-1-110-63-73-13	2002-2003	1-Oct-02	339/S	3-Oct-02	9,027
2215-1-1-36-48-13	2002-2003	1-Oct-02	1205/S	23-Oct-02	9,345
2052-0-90-15-0-50	2002-2003	1-Oct-02	1094/HQI	19-Oct-00	25,000
3454-2-111-60-0-13	2002-2003	1-Oct-02	207/HQI	31-Oct-02	6,205
2211-0-104-0-0-51	2002-2003	1-Oct-02	1662/HQI	26-Oct-02	22,451
2215-1-1-36-48-13	2002-2003	1-Oct-02	1207/S	23-Oct-02	15,361
2014-0-105-63-0-13	2002-2003	1-Oct-02	96/W	5-Oct-02	2,450
2070-0-115-60-0-13	2002-2003	1-Oct-02	106/HQI	11-Oct-02	12,50,000
2236-80-1-60-0-51	2002-2003	1-Oct-02	809/S	8-Oct-02	7,697
2215-1-1-34-44-51	2002-2003	1-Nov-02	649/HQ	2-Nov-02	8,971
2013-0-106-60-0-13	2002-2003	1-Nov-02	1058	25-Nov-02	1,10,342
2052-0-90-29-0-13	2002-2003	1-Dec-02	2100/HQI	27-Dec-00	5,976
2052-0-90-29-0-13	2002-2003	1-Dec-02	545/HQI	10-Dec-00	20,000
2070-0-115-60-0-1	2002-2003	1-Dec-02	2284/HQI	31-Dec-02	11,87,500
2052-0-90-15-0-13	2002-2003	1-Dec-02	651/HQI	1-Dec-00	12,675
2215-1-1-34-44-51	2002-2003	1-Dec-02	2525/HQ	26-Dec-02	8,000
2052-0-90-15-0-13	2002-2003	1-Dec-02	77/HQI	3-Dec-00	2,504
2236-80-1-60-0-13	2002-2003	1-Dec-02	1724/HQ	24-Dec-02	10,206
2215-1-1-36-48-13	2002-2003	1-Dec-02	902/S	24-Dec-02	16,200
2052-0-90-15-0-50	2002-2003	1-Dec-02	412/HQI	5-Dec-00	9,900
2052-0-90-10-0-13	2002-2003	1-Dec-02	497/HQI	9-Dec-00	14,293
2235-2-1-39-60-13	2002-2003	1-Dec-02	2226/HQ	31-Dec-02	8,000
2235-2-1-39-61-13	2002-2003	1-Dec-02	1870/HQ	26-Dec-02	16,875
2235-2-1-39-60-51	2002-2003	1-Dec-02	1854/HQ	26-Dec-02	7,065
2014-0-114-67-75-13	2002-2003	1-Dec-02	653	2-Nov-02	12,000
3454-2-800-61-0-13	2002-2003	1-Jan-03	1151/HQ	31-Jan-03	38,146
2013-0-106-60-0-13	2002-2003	1-Jan-03	910	28-Jan-03	1,872
2013-0-106-60-0-13	2002-2003	1-Jan-03	840	27-Jan-03	8,971
2013-0-106-60-0-13	2002-2003	1-Jan-03	921	28-Jan-03	8,971
2230-1-1-60-0-13	2002-2003	1-Jan-03	849/HQI	27-Jan-03	54,669
2014-0-105-62-0-13	2002-2003	1-Jan-03	296/S	10-Dec-02	11,214
2851-0-102-66-0-73	2002-2003	1-Jan-03	201/HQ	13-Jan-03	25,000



2215-1-1-36-47-13	2002-2003	1-Jan-03	134/N	30-Jan-03	4,478
2235-2-102-61-62-50	2002-2003	1-Jan-03	829	27-Jan-03	1,38,880
3452-80-104-63-0-73	2002-2003	1-Feb-03	810/HQII	12-Feb-00	12,500
2014-0-105-63-0-13	2002-2003	1-Feb-03	646/W	27-Feb-03	26,212
2052-0-90-15-0-50	2002-2003	1-Feb-03	136/HQI	3-Feb-00	11,758
2013-0-106-60-0-13	2002-2003	1-Feb-03	2062	28-Feb-03	8,971
2051-0-102-60-0-13	2002-2003	1-Feb-03	884/HQ	12-Feb-03	1,872
2235-2-1-39-60-51	2002-2003	1-Feb-03	1763/HQ	25-Feb-03	2,340
2054-0-95-10-58-13	2002-2003	1-Feb-03	985/HQI	13-Feb-00	14,652
2054-0-95-10-58-13	2002-2003	1-Feb-03	984/HQI	13-Feb-00	5,000
2054-0-95-10-58-13	2002-2003	1-Feb-03	790/HQI	11-Feb-00	40,508
2851-0-102-63-0-27	2002-2003	1-Mar-03	782/HQ	11-Mar-03	3,700
2215-1-1-36-44-13	2002-2003	1-Mar-03	3269/HQ	31-Mar-03	85,289
3054-80-1-36-45-13	2002-2003	1-Mar-03	1225/E	31-Mar-03	34,235
3454-2-111-60-0-13	2002-2003	1-Mar-03	2014/HQ	27-Mar-03	38,980
3454-2-111-60-0-13	2002-2003	1-Mar-03	2015/HQ	27-Mar-03	79,682
2215-1-1-34-44-51	2002-2003	1-Mar-03	3494/HQ	26-Mar-03	2,878
2515-0-101-0-44-13	2002-2003	1-Mar-03	3266	31-Mar-03	20,800
2515-0-101-0-44-13	2002-2003	1-Mar-03	3267	31-Mar-03	55,268
2235-2-103-65-0-13	2002-2003	1-Mar-03	263/HQ	5-Mar-03	41,626
2235-2-102-61-62-13	2002-2003	1-Mar-03	2162/HQ	5-Mar-03	3,004
2013-0-106-60-0-13	2002-2003	1-Mar-03	3766	31-Mar-03	99,465
2014-0-105-62-0-13	2002-2003	1-Mar-03	2374/S	31-Mar-03	10,668
2235-2-1-39-60-13	2002-2003	1-Mar-03	950/HQ	13-Mar-03	23,018
3454-2-201-0-0-13	2002-2003	1-Mar-03	3446/HQ	26-Mar-03	7,000
2052-0-90-15-0-13	2002-2003	1-Mar-03	1001	13-Mar-03	1,685
3435-3-1-0-44-13	2002-2003	1-Mar-03	6297	31-Mar-03	59,272
3425-60-1-37-0-13	2002-2003	1-Mar-03	1660/HQ	21-Mar-03	1,041
3425-60-1-37-0-13	2002-2003	1-Mar-03	1658/HQ	21-Mar-03	1,519
2070-0-115-60-0-1	2002-2003	1-Mar-03	1503	19-Mar-03	2,50,000
2211-0-104-0-0-51	2002-2003	1-Mar-03	203/HQ	5-Mar-03	8,971
2235-2-102-61-62-13	2002-2003	1-Mar-03	716/N	31-Mar-03	2,515
2235-2-102-61-62-13	2002-2003	1-Mar-03	856/E	31-Mar-03	8,971
2235-2-102-61-62-50	2002-2003	1-Mar-03	866/E	31-Mar-03	19,000
2851-0-200-68-61-13	2003-2004	1-Apr-03	445/S	23-Apr-03	2,096
2070-0-115-60-0-1	2003-2004	1-Apr-03	445	28-Apr-03	13,42,500
2070-0-115-60-0-13	2003-2004	1-Apr-03	447	28-Apr-03	9,35,006
2070-0-115-60-0-27	2003-2004	1-Apr-03	448	28-Apr-03	2,20,000
2070-0-115-60-0-50	2003-2004	1-Apr-03	449	28-Apr-03	5,00,000
2070-0-115-60-0-51	2003-2004	1-Apr-03	450	28-Apr-03	4,37,500
2052-0-90-10-0-13	2003-2004	1-Apr-03	284/HQ	2-Apr-03	29,600
2014-0-105-63-0-13	2003-2004	1-May-03	1227/W	31-May-03	6,623
2052-0-90-15-0-13	2003-2004	1-May-03	1532/HQI	13-May-03	7,476
2051-0-102-60-0-13	2003-2004	1-May-03	1327/HQ	7-May-03	3,317
2215-1-1-36-48-13	2003-2004	1-May-03	650/S	9-May-03	1,836
2070-0-115-60-0-51	2003-2004	1-May-03	1558	13-May-03	4,10,125
2235-2-800-69-0-13	2003-2004	1-May-03	90/HQ/I	1-May-03	17,604
2235-2-1-39-60-13	2003-2004	1-May-03	2030/HQ/I	22-May-03	30,000
2215-1-1-36-47-13	2003-2004	1-Jun-03	19/N	2-Jun-03	4,936
2215-1-1-34-44-51	2003-2004	1-Jun-03	17/HQ	2-Jun-03	4,45,420
2215-1-1-34-44-13	2003-2004	1-Jun-03	16/HQ	2-Jun-03	1,37,366
2014-0-105-62-0-13	2003-2004	1-Jun-03	964/S	12-Jun-03	8,096
2014-0-105-65-0-13	2003-2004	1-Jun-03	230/N	3-Jun-03	4,523
2215-1-1-34-44-13	2003-2004	1-Jun-03	899/HQ	11-Jun-03	1,350



2215-1-1-34-44-13	2003-2004	1-Jun-03	890/HQ	11-Jun-03	9,428
3452-1-101-60-44-13	2003-2004	1-Jun-03	903	11-Jun-03	8,685
2052-0-90-15-0-13	2003-2004	1-Jun-03	60/HQI	2-Jun-03	4,568
2235-2-102-61-62-1	2003-2004	1-Jun-03	143/N	13-Jun-03	1,962
2052-0-90-29-0-13	2003-2004	1-Jun-03	1328/HQI	25-Jun-03	42,550
2052-0-90-15-0-13	2003-2004	1-Jun-03	651/HQI	12-Jun-03	3,341
2215-1-1-34-44-51	2003-2004	1-Jun-03	1847/HQ	26-Jun-03	8,971
2013-0-800-0-0-13	2003-2004	1-Jun-03	649	12-Jun-03	1,560
2052-0-90-10-0-13	2003-2004	1-Jun-03	1016/HQI	21-Jun-03	3,643
2235-2-1-39-61-51	2003-2004	1-Jun-03	869/HQ/B	18-Jun-03	1,872
2052-0-90-10-0-13	2003-2004	1-Jun-03	1010/HQI	21-Jun-03	4,313
2235-2-102-61-62-1	2003-2004	1-Jun-03	142/N	13-Jun-03	8,280
2052-0-90-29-0-13	2003-2004	1-Jul-03	1383	22-Jul-03	8,971
2052-0-90-15-0-13	2003-2004	1-Jul-03	375	3-Jul-03	9,170
2215-1-1-34-44-13	2003-2004	1-Jul-03	817/HQ	8-Jul-03	6,548
2070-0-115-60-0-51	2003-2004	1-Jul-03	929	1-Jul-03	4,37,500
2070-0-115-60-0-50	2003-2004	1-Jul-03	928	1-Jul-03	5,00,000
2070-0-115-60-0-27	2003-2004	1-Jul-03	927	11-Jul-03	2,20,000
2070-0-115-60-0-13	2003-2004	1-Jul-03	926	11-Jul-03	8,20,000
2052-0-90-15-0-13	2003-2004	1-Jul-03	487	4-Jul-03	5,022
2014-0-105-65-0-13	2003-2004	1-Jul-03	327/N	4-Jul-03	3,020
2052-0-90-15-0-13	2003-2004	1-Jul-03	218	2-Jul-03	7,726
2013-0-800-0-0-13	2003-2004	1-Jul-03	1696	24-Jul-03	18,450
2052-0-90-29-0-13	2003-2004	1-Jul-03	962	14-Jul-03	3,596
2013-0-106-60-0-13	2003-2004	1-Jul-03	480	4-Jul-03	2,703
2052-0-90-10-0-13	2003-2004	1-Jul-03	112	1-Jul-03	96,075
2013-0-800-0-0-13	2003-2004	1-Jul-03	384	3-Jul-03	7,476
2013-0-106-60-0-13	2003-2004	1-Jul-03	1511	22-Jul-03	9,705
2215-1-1-36-44-13	2003-2004	1-Jul-03	1829/HQ	26-Jul-03	1,872
2851-0-102-66-0-71	2003-2004	1-Aug-03	1270/HQ	26-Aug-03	4,29,283
2210-1-110-62-0-51	2003-2004	1-Aug-03	1876/HQ	26-Jul-03	8,971
2210-1-110-62-0-51	2003-2004	1-Aug-03	181/HQ	4-Aug-03	8,971
2210-1-110-62-0-51	2003-2004	1-Aug-03	807/HQ	21-Aug-03	8,971
2235-2-1-39-60-51	2003-2004	1-Aug-03	898/HQ	11-Jul-03	8,971
2235-2-1-39-61-51	2003-2004	1-Aug-03	68/HQ	1-Aug-03	4,115
2236-80-1-60-0-13	2003-2004	1-Aug-03	1215/HQ	28-Aug-03	66,450
2236-80-1-60-0-13	2003-2004	1-Aug-03	47/HQ	1-Jul-03	1,836
3454-2-201-0-0-13	2003-2004	1-Aug-03	844/HQ	18-Aug-03	2,250
3054-80-1-35-45-13	2003-2004	1-Aug-03	386/E	26-Aug-03	8,550
2235-2-1-39-60-51	2003-2004	1-Aug-03	683/HQ	19-Aug-03	8,971
2236-80-1-60-0-13	2003-2004	1-Aug-03	1911/HQ	28-Jul-03	40,725
2013-0-800-0-0-13	2003-2004	1-Aug-03	546	15-Aug-03	18,000
2235-2-102-61-62-13	2003-2004	1-Aug-03	257/HQ	6-Aug-03	3,754
2210-1-110-62-0-51	2003-2004	1-Sep-03	1469/E	8-Sep-03	1,872
2210-6-101-86-0-13	2003-2004	1-Sep-03	2113/E	12-Sep-03	6,900
2052-0-90-15-0-50	2003-2004	1-Sep-03	2096/E	12-Sep-03	8,662
2052-0-90-15-0-13	2003-2004	1-Sep-03	3194	22-Sep-03	14,850
2052-0-90-29-0-13	2003-2004	1-Sep-03	1992/E	11-Sep-03	40,000
2051-0-102-60-0-13	2003-2004	1-Sep-03	6084/HQ	30-Sep-03	1,170
3454-2-112-0-0-13	2003-2004	1-Sep-03	1485/E	8-Sep-03	4,140
2236-80-1-60-0-13	2003-2004	1-Sep-03	186/HQ	4-Aug-03	54,743
2210-1-110-62-0-13	2003-2004	1-Sep-03	4302/H	25-Sep-03	32,500
2052-0-90-10-0-13	2003-2004	1-Sep-03	6182/H	30-Sep-03	2,325
2052-0-90-15-0-13	2003-2004	1-Sep-03	5875/H	30-Sep-03	58,442

2210-1-110-62-0-13	2003-2004	1-Sep-03	2741/E	19-Sep-03	32,400
2052-0-90-29-0-13	2003-2004	1-Sep-03	1727/E	9-Sep-03	65,610
2210-1-110-62-0-51	2003-2004	1-Sep-03	3590	23-Sep-03	2,423
2052-0-90-10-0-13	2003-2004	1-Sep-03	568/E	3-Sep-03	5,565
2013-0-800-0-0-13	2003-2004	1-Sep-03	2609	18-Sep-03	12,885
2013-0-800-0-0-13	2003-2004	1-Sep-03	4462	25-Sep-03	7,476
2013-0-800-0-0-13	2003-2004	1-Sep-03	3838	24-Sep-03	17,524
2052-0-90-15-0-13	2003-2004	1-Sep-03	1928/E	11-Sep-03	5,594
2210-1-110-62-0-51	2003-2004	1-Sep-03	3596	23-Sep-03	8,971
2210-1-110-62-0-51	2003-2004	1-Sep-03	4560/H	26-Sep-03	11,214
2236-80-1-60-0-13	2003-2004	1-Sep-03	4603/H	26-Sep-03	15,629
2052-0-90-15-0-50	2003-2004	1-Sep-03	4211/H	25-Sep-03	8,473
3454-2-111-60-0-51	2003-2004	1-Sep-03	4906/H	27-Sep-03	2,97,288
2210-1-110-62-0-51	2003-2004	1-Sep-03	70/E	1-Sep-03	2,515
2235-2-102-61-63-50	2003-2004	1-Sep-03	959	5-Sep-03	8,280
2235-2-800-69-0-50	2003-2004	1-Sep-03	1080	6-Sep-03	12,524
2235-2-800-69-0-50	2003-2004	1-Sep-03	1079	6-Sep-03	5,468
2235-2-102-61-62-13	2003-2004	1-Sep-03	2066	12-Sep-03	66,600
2235-2-102-61-63-50	2003-2004	1-Sep-03	3081	29-Sep-03	2,48,000
2215-1-1-34-44-51	2003-2004	1-Sep-03	3640	23-Sep-03	18,466
2013-0-800-0-0-13	2003-2004	1-Sep-03	996	26-Aug-03	8,971
2235-2-103-65-0-13	2003-2004	1-Oct-03	1748	15-Oct-03	13,433
2235-2-102-61-63-50	2003-2004	1-Oct-03	2718	23-Oct-03	2,914
2210-1-110-63-72-13	2003-2004	1-Oct-03	3/N	4-Sep-03	21,258
2235-2-103-64-0-71	2003-2004	1-Oct-03	1866	22-Oct-03	9,450
2210-1-110-62-0-51	2003-2004	1-Oct-03	1516	16-Oct-03	3,004
2052-0-90-15-0-50	2003-2004	1-Oct-03	1233	15-Oct-03	2,850
2204-0-104-66-0-50	2003-2004	1-Oct-03	350/S	5-Sep-03	29,988
2210-1-110-63-72-13	2003-2004	1-Oct-03	424/N	16-Sep-03	46,697
2210-1-110-62-0-51	2003-2004	1-Oct-03	2624	23-Oct-03	3,643
2052-0-90-29-0-13	2003-2004	1-Oct-03	818	10-Oct-03	77,454
2052-0-90-10-0-13	2003-2004	1-Oct-03	2708	23-Oct-03	4,372
3054-80-1-35-45-51	2003-2004	1-Oct-03	235/E	18-Oct-03	9,036
2210-1-110-62-0-13	2003-2004	1-Oct-03	2712	23-Oct-03	7,085
2210-1-110-62-0-13	2003-2004	1-Oct-03	2713	23-Oct-03	7,785
2052-0-90-15-0-13	2003-2004	1-Nov-03	28	1-Sep-03	3,776
2210-1-110-63-72-13	2003-2004	1-Nov-03	478/N	27-Nov-03	5,693
2210-1-110-63-72-51	2003-2004	1-Nov-03	26/N	1-Nov-03	7,476
3054-80-1-36-59-13	2003-2004	1-Nov-03	944/S	24-Nov-03	3,263
2013-0-800-0-0-13	2003-2004	1-Nov-03	1305	29-Aug-03	135
3054-80-1-36-59-13	2003-2004	1-Nov-03	390/S	5-Nov-03	8,971
3054-80-1-36-59-13	2003-2004	1-Nov-03	389/S	5-Nov-03	28,284
2235-2-1-39-61-51	2003-2004	1-Nov-03	1746	29-Nov-03	3,235
2215-1-1-36-48-13	2003-2004	1-Nov-03	942/S	24-Nov-03	2,175
2052-0-90-15-0-50	2003-2004	1-Nov-03	1477	25-Nov-03	4,455
2235-2-102-62-0-72	2003-2004	1-Nov-03	506	7-Nov-03	38,000
2014-0-114-67-70-13	2003-2004	1-Nov-03	1320/HQ	17-Nov-03	15,000
2215-1-1-36-44-13	2003-2004	1-Nov-03	252	4-Nov-03	8,094
2235-2-1-39-60-13	2003-2004	1-Nov-03	573	18-Aug-03	27,000
2235-2-102-61-62-13	2003-2004	1-Nov-03	1295	22-Nov-03	4,698
2236-80-1-60-0-51	2003-2004	1-Nov-03	873/S	20-Nov-03	1,989
2236-80-1-60-0-13	2003-2004	1-Nov-03	946	17-Nov-03	19,670
2235-2-101-60-0-71	2003-2004	1-Nov-03	1433	25-Nov-03	1,10,000
2401-0-108-16-60-13	2003-2004	1-Dec-03	2332/	16-Dec-03	19,930

2235-2-1-39-61-51	2003-2004	1-Dec-03	460	9-Dec-03	9,238
2235-2-1-39-61-51	2003-2004	1-Dec-03	461	9-Dec-03	8,971
2401-0-108-16-60-13	2003-2004	1-Dec-03	407/HQ/II	4-Dec-03	29,519
2014-0-105-64-0-13	2003-2004	1-Dec-03	1116/S	15-Dec-03	33,337
2014-0-105-62-0-13	2003-2004	1-Dec-03	1267/S	16-Dec-03	5,166
2210-1-110-62-0-13	2003-2004	1-Dec-03	15	1-Dec-03	40,500
2235-2-800-69-0-13	2003-2004	1-Dec-03	1425	19-Dec-03	4,90,772
2210-3-103-0-45-51	2003-2004	1-Dec-03	390/E	11-Dec-03	24,511
2235-2-1-39-60-50	2003-2004	1-Dec-03	83	2-Dec-03	3,510
2235-2-103-64-0-81	2003-2004	1-Dec-03	944	18-Dec-03	10,000
2204-0-104-65-0-74	2003-2004	1-Dec-03	126	5-Dec-03	21,817
2204-0-104-65-0-72	2003-2004	1-Dec-03	127	5-Dec-03	33,731
3454-2-112-0-0-13	2003-2004	1-Dec-03	482	4-Dec-03	4,76,478
2515-0-800-60-0-13	2003-2004	1-Dec-03	485/H	10-Dec-03	5,000
3425-60-1-37-0-13	2003-2004	1-Dec-03	1008/HQ	16-Dec-03	2,628
2852-8-600-60-71-50	2003-2004	1-Jan-04	1710	30-Jan-04	10,163
2235-2-101-60-0-71	2003-2004	1-Jan-04	1068	12-Jan-04	25,630
3054-80-1-36-45-13	2003-2004	1-Jan-04	165/E	27-Jan-04	11,187
2851-0-111-0-0-72	2003-2004	1-Jan-04	2373/HQ	28-Nov-03	4,00,000
3054-80-1-36-45-13	2003-2004	1-Jan-04	78/E	13-Jan-04	8,971
2204-0-104-66-0-50	2003-2004	1-Jan-04	25	8-Jan-04	51,640
2210-3-103-0-46-13	2003-2004	1-Jan-04	49/W	9-Jan-04	8,928
2210-1-110-63-71-13	2003-2004	1-Jan-04	50/W	9-Jan-04	1,688
2054-0-96-0-48-13	2003-2004	1-Jan-04	14/S	7-Jan-04	47,250
2013-0-800-0-0-13	2003-2004	1-Feb-04	1774	17-Feb-04	13,883
2013-0-800-0-0-13	2003-2004	1-Feb-04	2122	24-Feb-04	6,450
2235-2-1-39-61-51	2003-2004	1-Feb-04	1922	20-Feb-04	1,872
2052-0-90-15-0-50	2003-2004	1-Feb-04	2013	23-Feb-04	2,65,632
2235-2-103-65-0-13	2003-2004	1-Feb-04	70/HI	2-Feb-04	450
2215-1-1-36-47-13	2003-2004	1-Feb-04	256/N	30-Jan-04	30,825
2235-2-102-61-62-13	2003-2004	1-Feb-04	287/N	30-Jan-04	2,061
2235-2-102-61-62-71	2003-2004	1-Feb-04	291/N	30-Jan-04	50,000
2235-2-800-69-0-13	2003-2004	1-Feb-04	723	11-Feb-04	3,409
2575-60-101-0-0-60	2003-2004	1-Feb-04	1635	20-Feb-04	75,000
2070-0-115-60-0-13	2003-2004	1-Feb-04	1817	18-Feb-04	9,15,325
2070-0-115-60-0-50	2003-2004	1-Feb-04	1818	18-Feb-04	5,00,000
2070-0-115-60-0-51	2003-2004	1-Feb-04	1819	18-Feb-04	27,375
2070-0-115-60-0-27	2003-2004	1-Feb-04	1821	18-Feb-04	2,20,000
3454-2-800-61-0-13	2003-2004	1-Feb-04	2005	25-Feb-04	53,298
2215-1-1-36-48-13	2003-2004	1-Feb-04	1021/S	26-Feb-04	9,345
2051-0-102-60-0-13	2003-2004	1-Mar-04	3277	31-Mar-04	13,019
2052-0-90-15-0-50	2003-2004	1-Mar-04	1476	20-Mar-04	7,110
5452-1-102-61-0-75	2003-2004	1-Mar-04	4855	31-Mar-04	13,230
2236-80-1-60-0-13	2003-2004	1-Mar-04	2249	24-Mar-04	38,000
2235-2-1-39-61-13	2003-2004	1-Mar-04	805	11-Mar-04	7,088
3454-2-201-0-0-13	2003-2004	1-Mar-04	4874	31-Mar-04	1,34,285
2052-0-90-15-0-13	2003-2004	1-Mar-04	2194	27-Mar-04	6,030
2851-0-111-0-0-72	2003-2004	1-Mar-04	2392/HQ	22-Mar-04	3,95,000
2515-0-101-0-44-50	2003-2004	1-Mar-04	2317/H	29-Mar-04	20,588
3454-2-800-61-0-13	2003-2004	1-Mar-04	5702	31-Mar-04	1,80,000
2215-1-1-36-48-13	2003-2004	1-Mar-04	638	10-Mar-04	9,241
2236-80-1-60-0-51	2003-2004	1-Mar-04	15/H	1-Mar-04	15,926
2215-1-1-36-45-13	2003-2004	1-Mar-04	685/E	29-Mar-04	11,868
2014-0-105-62-0-13	2003-2004	1-Mar-04	943/S	18-Mar-04	22,410

2202-3-103-66-0-13	2003-2004	1-Mar-04	1623	22-Mar-04	15,674
2852-8-600-60-71-50	2003-2004	1-Mar-04	1392	12-Mar-04	2,160
2014-0-105-64-0-13	2003-2004	1-Mar-04	2971/S	30-Mar-04	25,002
2575-60-101-0-0-60	2003-2004	1-Mar-04	4897	31-Mar-04	25,000
2013-0-800-0-0-13	2003-2004	1-Mar-04	294	3-Mar-04	27,338
2013-0-800-0-0-13	2003-2004	1-Mar-04	2996	31-Mar-04	3,466
2014-0-105-64-0-13	2003-2004	1-Mar-04	332/S	5-Mar-04	14,156
3054-80-1-35-46-51	2003-2004	1-Mar-04	1205/W	20-Mar-04	7,701
3454-2-800-61-0-13	2003-2004	1-Mar-04	2005	25-Feb-04	53,298
2052-0-90-29-0-13	2004-2005	1-Apr-04	871	27-Apr-04	10,000
3425-60-1-37-0-13	2004-2005	1-May-04	1506/HQ	26-May-04	7,066
2852-7-800-19-0-13	2004-2005	1-May-04	1275	20-May-04	3,118
2211-0-1-60-44-51	2004-2005	1-May-04	1635	27-May-04	9,203
2235-2-104-66-0-31	2004-2005	1-May-04	1444	25-May-04	79,500
3454-2-112-0-0-13	2004-2005	1-May-04	1382	20-May-04	60,898
2013-0-800-0-0-13	2004-2005	1-Jun-04	108	2-Jun-04	10,000,000
2052-0-90-10-0-13	2004-2005	1-Jun-04	1794H	30-Jun-04	22,845
2236-80-1-60-0-13	2004-2005	1-Jun-04	388H	8-Jun-04	17,608
3454-2-800-61-0-13	2004-2005	1-Jun-04	1417	2-Jun-04	25,000
3454-2-201-0-0-13	2004-2005	1-Jun-04	1308	2-Jun-04	12,000
2051-0-102-60-0-13	2004-2005	1-Jun-04	265	7-Jun-04	7,088
2215-1-1-34-44-51	2004-2005	1-Jun-04	1416H	19-Jun-04	4,59,362
2052-0-90-29-0-13	2004-2005	1-Jun-04	817H	17-Jun-04	16,380
2852-7-800-19-0-13	2004-2005	1-Jun-04	1420	15-Jun-04	9,489
2215-1-1-34-44-13	2004-2005	1-Jun-04	361	4-Jun-04	1,31,186
2215-1-1-34-44-13	2004-2005	1-Jun-04	511H	7-Jun-04	13,253
2215-1-1-34-44-51	2004-2005	1-Jun-04	1526H	22-Jun-04	10,063
3454-2-800-61-0-13	2004-2005	1-Jun-04	877	2-Jun-04	33,063
2236-80-1-60-0-13	2004-2005	1-Jul-04	1495H	30-Jul-04	48,338
2235-2-103-64-0-81	2004-2005	1-Jul-04	444H	7-Jul-04	7,860
3425-60-1-37-0-13	2004-2005	1-Jul-04	1595/H	31-Jul-04	5,580
2052-0-90-15-0-13	2004-2005	1-Aug-04	959H	17-Aug-04	12,447
2013-0-800-0-0-13	2004-2005	1-Aug-04	408	6-Aug-04	1,23,917
2013-0-800-0-0-13	2004-2005	1-Aug-04	310	5-Aug-04	6,480
2052-0-90-29-0-13	2004-2005	1-Aug-04	1482H	28-Aug-04	11,813
2052-0-90-10-0-13	2004-2005	1-Aug-04	1447H	27-Aug-04	8,000
2215-1-1-34-44-13	2004-2005	1-Aug-04	1647H	25-Aug-04	32,004
2236-80-1-60-0-13	2004-2005	1-Aug-04	1323H	24-Aug-04	64,305
2052-0-90-15-0-13	2004-2005	1-Aug-04	607H	13-Aug-04	8,496
3425-60-1-37-0-13	2004-2005	1-Aug-04	646/H	13-Aug-04	16,386
2013-0-800-0-0-13	2004-2005	1-Aug-04	956	17-Aug-04	10,800
2013-0-800-0-0-13	2004-2005	1-Aug-04	1080	19-Aug-04	3,319
2052-0-90-15-0-13	2004-2005	1-Aug-04	226H	4-Aug-04	8,550
2052-0-90-10-0-13	2004-2005	1-Sep-04	1711H	30-Sep-04	20,829
2052-0-90-15-0-13	2004-2005	1-Sep-04	1744H	30-Sep-04	1,41,966
2013-0-800-0-0-13	2004-2005	1-Sep-04	1439	28-Sep-04	13,491
2013-0-106-60-0-13	2004-2005	1-Sep-04	1438	28-Sep-04	1,12,122
2211-0-1-60-44-51	2004-2005	1-Sep-04	540/H	10-Sep-04	13,272
2055-0-101-62-0-51	2004-2005	1-Sep-04	126	1-Sep-04	0
2415-3-4-62-0-50	2004-2005	1-Sep-04	1625/H	15-Sep-04	34,316
2013-0-800-0-0-13	2004-2005	1-Sep-04	520H	9-Sep-04	15,015
2013-0-800-0-0-13	2004-2005	1-Sep-04	480H	8-Sep-04	70,169
2052-0-90-15-0-13	2004-2005	1-Sep-04	980H	20-Sep-04	3,960
2215-1-1-34-44-51	2004-2005	1-Sep-04	1821H	20-Sep-04	3,17,859

2052-0-90-29-0-13	2004-2005	1-Sep-04	806H	16-Sep-04	7,000
2013-0-106-60-0-13	2004-2005	1-Oct-04	426	6-Oct-04	77,943
2211-0-1-60-44-51	2004-2005	1-Oct-04	1130/H	14-Oct-04	7,701
3454-2-800-61-0-13	2004-2005	1-Oct-04	1462	11-Oct-04	3,420
2052-0-90-29-0-13	2004-2005	1-Oct-04	962H	13-Oct-04	11,813
2211-0-1-60-44-51	2004-2005	1-Oct-04	361/H	6-Oct-04	8,738
2236-80-1-60-0-51	2004-2005	1-Oct-04	1481H	16-Oct-04	6,780
2215-1-1-34-44-51	2004-2005	1-Oct-04	530H	5-Oct-04	2,00,000
2013-0-800-0-0-13	2004-2005	1-Oct-04	1357	16-Oct-04	49,50,000
2052-0-90-10-0-13	2004-2005	1-Oct-04	2354H	18-Oct-04	7,605
2235-2-103-64-0-81	2004-2005	1-Oct-04	1333H	15-Oct-04	12,180
2211-0-1-60-44-51	2004-2005	1-Oct-04	1128/H	14-Oct-04	7,701
2211-0-1-60-44-51	2004-2005	1-Oct-04	1127/H	14-Oct-04	7,701
2211-0-1-60-44-51	2004-2005	1-Nov-04	615/H	9-Nov-04	7,701
2235-2-102-62-0-72	2004-2005	1-Nov-04	276H	3-Nov-04	50,000
2236-80-1-60-0-13	2004-2005	1-Nov-04	291H	8-Nov-04	9,096
2052-0-90-29-0-13	2004-2005	1-Nov-04	356H	5-Nov-04	47,444
3454-2-112-0-0-13	2004-2005	1-Nov-04	1329	11-Nov-04	10,800
2215-1-1-34-44-51	2004-2005	1-Dec-04	1162H	8-Dec-04	9,238
2215-1-1-34-44-13	2004-2005	1-Dec-04	2016H	9-Dec-04	1,36,185
2210-1-110-62-0-51	2004-2005	1-Dec-04	814H	9-Dec-04	9,980
2052-0-90-29-0-13	2004-2005	1-Dec-04	1033H	20-Dec-04	5,000
2215-1-1-34-44-13	2004-2005	1-Dec-04	717H	6-Dec-04	11,340
2013-0-800-0-0-13	2004-2005	1-Jan-05	459	11-Jan-05	5,00,000
2013-0-800-0-0-13	2004-2005	1-Nov-04	2431	30-Nov-04	36,275
2235-2-103-64-0-81	2004-2005	1-Jan-05	1110H	29-Jan-05	12,928
3454-2-800-61-0-13	2004-2005	1-Jan-05	598	13-Jan-05	13,272
2204-0-104-65-0-72	2004-2005	1-Jan-05	448H	11-Jan-05	1,97,500
2013-0-800-0-0-13	2004-2005	1-Feb-05	228	14-Feb-05	16,590
2236-80-1-60-0-51	2004-2005	1-Feb-05	1112H	23-Feb-05	9,241
2235-2-101-60-0-71	2004-2005	1-Feb-05	867H	18-Feb-05	1,44,980
2236-80-1-60-0-51	2004-2005	1-Feb-05	982H	21-Feb-05	8,388
3425-60-1-37-0-13	2004-2005	1-Feb-05	98/H	14-Feb-05	18,000
2235-2-101-60-0-52	2004-2005	1-Feb-05	1031H	22-Feb-05	1,24,688
2852-7-800-19-0-13	2004-2005	1-Feb-05	1153	18-Feb-05	8,100
2052-0-90-29-0-13	2004-2005	1-Mar-05	3525H	31-Mar-05	3,330
2052-0-90-24-44-13	2004-2005	1-Mar-05	114H	2-Mar-05	8,061
2052-0-90-15-0-13	2004-2005	1-Mar-05	896H	15-Mar-05	27,086
2052-0-90-15-0-13	2004-2005	1-Mar-05	1236H	18-Mar-05	7,167
2052-0-90-28-0-13	2004-2005	1-Mar-05	1258H	11-Mar-05	13,942
4225-1-800-60-0-71	2004-2005	1-Mar-05	2353/H/II	25-Mar-05	5,30,000
2052-0-90-10-0-13	2004-2005	1-Mar-05	1209H	11-Mar-05	2,00,000
2052-0-90-29-0-13	2004-2005	1-Mar-05	5H	1-Mar-05	7,701
3454-2-111-60-0-13	2004-2005	1-Mar-05	4036	31-Mar-05	1,74,469
2052-0-90-10-0-13	2004-2005	1-Mar-05	271H	4-Mar-05	17,941
2052-0-90-10-0-13	2004-2005	1-Mar-05	2403H	30-Mar-05	9,241
2215-1-1-34-44-51	2004-2005	1-Mar-05	1547H	16-Mar-05	15,926
5452-1-101-60-0-82	2004-2005	1-Mar-05	1566/H/II	16-Mar-05	56,520
2236-80-1-60-0-13	2004-2005	1-Mar-05	3766H	31-Mar-05	14,375
2052-0-90-15-0-13	2004-2005	1-Mar-05	1441H	19-Mar-05	63,075
2215-1-1-34-44-51	2004-2005	1-Mar-05	1541H	16-Mar-05	19,908
5452-1-101-60-0-82	2004-2005	1-Mar-05	1565/H/II	16-Mar-05	28,260
5452-1-101-60-0-82	2004-2005	1-Mar-05	1564/H/II	16-Mar-05	98,640
5452-1-101-60-0-82	2004-2005	1-Mar-05	1563/H/II	16-Mar-05	93,780

5452-1-101-60-0-82	2004-2005	1-Mar-05	1562/H/II	16-Mar-05	52,140
5452-1-101-60-0-82	2004-2005	1-Mar-05	1561/H/II	16-Mar-05	1,04,279
5452-1-101-60-0-82	2004-2005	1-Mar-05	1572/H/II	16-Mar-05	49,680
5452-1-101-60-0-82	2004-2005	1-Mar-05	1571/H/II	16-Mar-05	77,336
5452-1-101-60-0-82	2004-2005	1-Mar-05	1570/H/II	16-Mar-05	1,16,231
5452-1-101-60-0-82	2004-2005	1-Mar-05	1569/H/II	16-Mar-05	72,540
2217-80-1-0-44-51	2004-2005	1-Mar-05	2730H	31-Mar-05	7,701
2013-0-800-0-0-13	2004-2005	1-Mar-05	2407/H	30-Mar-05	5,400
2013-0-800-0-0-13	2004-2005	1-Mar-05	2831/H	31-Mar-05	14,00,000
3452-1-101-60-44-13	2004-2005	1-Mar-05	2437H	23-Mar-05	11,552
2052-0-90-10-0-13	2004-2005	1-May-04	231	4-May-04	20,723
2052-0-90-15-0-13	2005-2006	1-Apr-05	911	16-Apr-05	6,450
2052-0-90-10-0-13	2005-2006	1-Apr-05	1682	28-Apr-05	18,000
2052-0-90-29-0-13	2005-2006	1-Apr-05	1517	27-Apr-05	15,926
2052-0-90-29-0-13	2005-2006	1-Apr-05	1189	13-Apr-05	25,000
2052-0-90-15-0-50	2005-2006	1-Apr-05	912	16-Apr-05	20,000
2052-0-90-15-0-13	2005-2006	1-Apr-05	1355	25-Apr-05	76,400
2052-0-90-29-0-1	2005-2006	1-May-05	3198	26-May-05	10,604
2235-2-103-64-0-71	2005-2006	1-May-05	3051/H	26-May-05	6,750
2052-0-90-15-0-13	2005-2006	1-May-05	1284	9-May-05	7,677
2235-2-1-39-61-13	2005-2006	1-Jun-05	289/H	2-Jun-05	30,588
2052-0-90-29-0-13	2005-2006	1-Jun-05	2369	14-Jun-05	5,310
2052-0-90-15-0-50	2005-2006	1-Jun-05	3331	20-Jun-05	4,00,000
2052-0-90-15-0-13	2005-2006	1-Jun-05	2214	13-Jun-05	8,490
2215-1-1-34-44-51	2005-2006	1-Jun-05	3195	18-Jun-05	9,248
2215-1-1-34-44-51	2005-2006	1-Jun-05	3194	18-Jun-05	16,200
3454-2-112-0-0-13	2005-2006	1-Jun-05	2207H	13-Jun-05	12,957
2235-2-102-61-63-50	2005-2006	1-Jun-05	1913/H	10-Jun-05	25,445
2052-0-90-15-0-13	2005-2006	1-Jul-05	2313	19-Jul-05	7,050
2013-0-800-0-0-13	2005-2006	1-Jul-05	4299/H	30-Jul-05	32,918
2052-0-90-29-0-13	2005-2006	1-Jul-05	4093	30-Jul-05	87,979
2052-0-90-29-0-13	2005-2006	1-Jul-05	4092	30-Jul-05	23,951
2235-2-103-64-0-81	2005-2006	1-Aug-05	3784H	25-Aug-05	10,134
2236-80-1-60-0-13	2005-2006	1-Aug-05	3307H	22-Aug-05	78,705
2236-80-1-60-0-13	2005-2006	1-Aug-05	2020H	11-Aug-05	71,588
2211-0-102-64-59-13	2005-2006	1-Aug-05	2018	11-Aug-05	17,668
2013-0-800-0-0-13	2005-2006	1-Aug-05	3170/H	20-Aug-05	11,009
2052-0-90-10-0-13	2005-2006	1-Aug-05	2241	16-Aug-05	10,422
2052-0-90-15-0-50	2005-2006	1-Aug-05	1493	6-Aug-05	9,360
2052-0-90-15-0-13	2005-2006	1-Aug-05	1192	5-Aug-05	6,450
2215-1-1-36-44-13	2005-2006	1-Aug-05	2554	17-Aug-05	11,678
2215-1-1-36-44-13	2005-2006	1-Aug-05	242	1-Aug-05	11,678
3425-60-1-37-0-13	2005-2006	1-Sep-05	698/H	6-Sep-05	14,500
2204-0-102-65-0-13	2005-2006	1-Sep-05	3706H	27-Sep-05	7,700
2052-0-90-29-0-13	2005-2006	1-Sep-05	2824	23-Sep-05	7,700
2052-0-90-15-0-50	2005-2006	1-Sep-05	2885	23-Sep-05	10,000
2052-0-90-29-0-13	2005-2006	1-Sep-05	4513	30-Sep-05	10,000
2052-0-90-24-44-13	2005-2006	1-Oct-05	3689	24-Oct-05	5,000
2235-2-103-64-0-81	2005-2006	1-Oct-05	2467	7-Oct-05	20,630
3454-2-111-60-0-26	2005-2006	1-Oct-05	4540H	27-Oct-05	80,000
2013-0-800-0-0-13	2005-2006	1-Dec-05	4142/H	27-Dec-05	13,272
2052-0-90-15-0-50	2005-2006	1-Dec-05	1019	7-Dec-05	15,930
2052-0-90-28-0-13	2005-2006	1-Dec-05	1309	9-Dec-05	9,450
2052-0-90-29-0-13	2005-2006	1-Dec-05	2817	21-Dec-05	15,000



2052-0-90-15-0-13	2005-2006	1-Jan-06	708	19-Jan-06	29,124
3452-1-101-60-44-50	2005-2006	1-Jan-06	568	16-Jan-06	9,241
2052-0-90-15-0-13	2005-2006	1-Jan-06	710	19-Jan-06	13,272
4575-60-102-0-0-71	2005-2006	1-Jan-06	1681HQ	30-Jan-06	1,82,700
2515-0-101-0-44-13	2005-2006	1-Jan-06	923	20-Jan-06	15,116
2013-0-800-0-0-13	2005-2006	1-Jan-06	347/H	19-Jan-06	17,640
2204-0-102-61-0-82	2005-2006	1-Feb-06	2082H	20-Feb-06	10,830
2052-0-90-15-0-13	2005-2006	1-Feb-06	1711	28-Feb-06	32,474
2013-0-800-0-0-13	2005-2006	1-Feb-06	1025/H	13-Feb-06	13,407
2013-0-800-0-0-13	2005-2006	1-Feb-06	1710/H	18-Feb-06	13,272
5452-1-101-60-0-89	2005-2006	1-Mar-06	4423	25-Mar-06	1,02,443
5452-1-101-60-0-89	2005-2006	1-Mar-06	4425	25-Mar-06	2,55,780
4575-60-102-0-0-71	2005-2006	1-Mar-06	4015	25-Mar-06	2,34,168
5452-1-101-60-0-87	2005-2006	1-Mar-06	5387	29-Mar-06	7,84,980
5452-1-101-60-0-87	2005-2006	1-Mar-06	5388	29-Mar-06	8,54,333
5452-1-101-60-0-87	2005-2006	1-Mar-06	6047	30-Mar-06	2,75,891
5452-1-101-60-0-71	2005-2006	1-Mar-06	9154	31-Mar-06	4,03,776
5452-1-101-60-0-87	2005-2006	1-Mar-06	6050	30-Mar-06	2,25,865
2013-0-800-0-0-13	2005-2006	1-Mar-06	5610/H	29-Mar-06	16,049
4575-60-102-0-0-71	2005-2006	1-Mar-06	4447	27-Mar-06	32,966
4575-60-102-0-0-71	2005-2006	1-Mar-06	4450	27-Mar-06	75,821
3454-2-111-60-0-13	2005-2006	1-Mar-06	6215H	30-Mar-06	36,000
5452-1-102-61-0-78	2005-2006	1-Mar-06	8309	31-Mar-06	7,85,880
4575-60-102-0-0-71	2005-2006	1-Mar-06	5394	29-Mar-06	3,74,463
2052-0-90-29-0-13	2005-2006	1-Mar-06	7840	31-Mar-06	1,60,000
2202-80-1-60-0-51	2005-2006	1-Mar-06	4376H	27-Mar-06	13,272
5452-1-101-60-0-86	2005-2006	1-Mar-06	3565	24-Mar-06	1,64,923
5452-1-101-60-0-86	2005-2006	1-Mar-06	3680	24-Mar-06	1,64,923
5452-1-101-60-0-87	2005-2006	1-Mar-06	3690	24-Mar-06	1,65,788
5452-1-101-60-0-87	2005-2006	1-Mar-06	7400	31-Mar-06	1,28,772
5452-1-101-60-0-88	2005-2006	1-Mar-06	9137	31-Mar-06	37,044
5452-1-101-60-0-86	2005-2006	1-Mar-06	3705	24-Mar-06	13,760
5452-1-101-60-0-87	2005-2006	1-Mar-06	7401	31-Mar-06	1,24,862
3425-60-1-37-0-13	2005-2006	1-Mar-06	3789/H	24-Mar-06	75,000
5452-1-101-60-0-88	2005-2006	1-Mar-06	7409	31-Mar-06	7,39,620
5452-1-101-60-0-88	2005-2006	1-Mar-06	9148	31-Mar-06	2,27,909
2052-0-90-10-0-13	2006-2007	1-Apr-06	1128/H	17-Apr-06	6,184
2052-0-90-29-0-13	2006-2007	1-Apr-06	947/H	12-Apr-06	20,000
2052-0-90-15-0-50	2006-2007	1-Apr-06	1595/H	22-Apr-06	4,00,000
2852-7-800-19-0-51	2006-2007	1-Apr-06	2564/H	29-Apr-06	17,917
2013-0-800-0-0-13	2006-2007	1-May-06	3113/H	25-May-06	13,272
2052-0-90-28-0-13	2006-2007	1-May-06	283	2-May-06	1,845
2052-0-90-15-0-13	2006-2007	1-May-06	2690	23-May-06	7,350
2013-0-800-0-0-13	2006-2007	1-May-06	2691/H	23-May-06	7,350
2052-0-90-15-0-50	2006-2007	1-May-06	389	3-May-06	50,000
2013-0-800-0-0-13	2006-2007	1-Jun-06	708/H	5-Jun-06	13,272
2215-1-1-34-44-51	2006-2007	1-Jun-06	1461	9-Jun-06	11,268
3454-2-800-60-0-13	2006-2007	1-Jun-06	4118H	28-Jun-06	19,850
2052-0-90-29-0-13	2006-2007	1-Jun-06	351	2-Jun-06	9,241
2215-1-1-34-44-51	2006-2007	1-Jun-06	2228	16-Jun-06	11,689
2052-0-90-15-0-13	2006-2007	1-Jun-06	2976	21-Jun-06	10,800
2235-2-102-61-62-13	2006-2007	1-Jun-06	376H	2-Jun-06	15,263
2235-2-106-67-0-13	2006-2007	1-Jul-06	4293H	25-Jul-06	19,000
2852-7-800-19-0-51	2006-2007	1-Jul-06	4587/H	26-Jul-06	17,876

2013-0-800-0-0-13	2006-2007	1-Jul-06	4768/H	26-Jul-06	13,407
2013-0-800-0-0-13	2006-2007	1-Jul-06	254/H	3-Jul-06	13,407
2235-2-102-61-62-13	2006-2007	1-Jul-06	3033H	18-Jul-06	18,998
2052-0-90-15-0-50	2006-2007	1-Jul-06	139	1-Jul-06	2,00,000
2052-0-90-15-0-13	2006-2007	1-Aug-06	4047	30-Aug-06	41,648
2013-0-800-0-0-13	2006-2007	1-Aug-06	2072/H	21-Aug-06	13,272
2013-0-800-0-0-13	2006-2007	1-Aug-06	2071/H	21-Aug-06	7,701
2204-0-1-60-44-51	2006-2007	1-Jul-06	4661	26-Jul-06	1,24,562
2052-0-90-15-0-13	2006-2007	1-Jul-06	5402	31-Jul-06	13,272
2052-0-90-15-0-13	2006-2007	1-Jul-06	4777	26-Jul-06	6,600
2075-0-104-0-0-71	2006-2007	1-Aug-06	1362	12-Aug-06	30,000
2215-1-1-34-44-51	2006-2007	1-Aug-06	4198	30-Aug-06	13,554
2215-1-1-34-44-51	2006-2007	1-Aug-06	2344	22-Aug-06	15,926
2052-0-90-29-0-13	2006-2007	1-Aug-06	1888	19-Aug-06	9,241
2852-7-800-19-0-13	2006-2007	1-Aug-06	2819/H	24-Aug-06	10,114
2236-80-1-60-0-51	2006-2007	1-Sep-06	959H	11-Sep-06	15,926
2052-0-90-29-0-13	2006-2007	1-Sep-06	641	6-Sep-06	15,000
2052-0-90-29-0-13	2006-2007	1-Sep-06	639	6-Sep-06	43,697
2070-0-3-29-0-71	2006-2007	1-Sep-06	954	8-Sep-06	1,19,36,750
3452-80-104-63-0-73	2006-2007	1-Sep-06	2783	18-Sep-06	5,000
3454-2-111-60-0-26	2006-2007	1-Sep-06	6164H	29-Sep-06	10,000
3425-60-1-37-0-13	2006-2007	1-Sep-06	1623/H	13-Sep-06	22,000
2052-0-90-15-0-13	2006-2007	1-Oct-06	518	16-Oct-06	7,701
5452-1-101-60-0-90	2006-2007	1-Oct-06	1494H	20-Oct-06	2,41,445
5452-1-101-60-0-90	2006-2007	1-Oct-06	1495H	20-Oct-06	77,915
5452-1-101-60-0-90	2006-2007	1-Oct-06	1496H	20-Oct-06	3,19,083
5452-1-101-60-0-90	2006-2007	1-Oct-06	1497H	20-Oct-06	1,63,959
3454-2-800-61-0-13	2006-2007	1-Oct-06	842H	18-Oct-06	8,460
2052-0-90-15-0-13	2006-2007	1-Nov-06	2615	21-Nov-06	13,272
2052-0-90-15-0-50	2006-2007	1-Nov-06	1663	15-Nov-06	6,750
2013-0-800-0-0-13	2006-2007	1-Nov-06	2027/H	17-Nov-06	7,00,000
2013-0-800-0-0-13	2006-2007	1-Nov-06	1722/H	15-Nov-06	7,380
2052-0-90-15-0-13	2006-2007	1-Dec-06	3516	18-Dec-06	2,00,000
2013-0-800-0-0-13	2006-2007	1-Dec-06	1982H	14-Dec-06	7,440
2013-0-800-0-0-13	2006-2007	1-Dec-06	1983H	14-Dec-06	8,190
2013-0-800-0-0-13	2006-2007	1-Dec-06	3539H	18-Dec-06	29,826
2013-0-800-0-0-13	2006-2007	1-Dec-06	3536H	18-Dec-06	13,272
2013-0-800-0-0-13	2006-2007	1-Dec-06	3488H	18-Dec-06	37,890
2013-0-800-0-0-13	2006-2007	1-Dec-06	3764H	28-Dec-06	14,16,000
2013-0-800-0-0-13	2006-2007	1-Jan-07	837/H	10-Jan-07	17,790
2052-0-90-15-0-13	2006-2007	1-Feb-07	3048	21-Feb-07	13,272
2052-0-90-10-0-13	2006-2007	1-Feb-07	3704	24-Feb-07	15,926
2013-0-800-0-0-13	2006-2007	1-Feb-07	4260/H	27-Feb-07	13,272
2013-0-800-0-0-13	2006-2007	1-Feb-07	1896/H	12-Feb-07	13,272
2013-0-800-0-0-13	2006-2007	1-Feb-07	1897/H	12-Feb-07	7,440
2235-2-1-39-60-51	2006-2007	1-Feb-07	2601H	16-Feb-07	11,825
2052-0-90-15-0-13	2006-2007	1-Feb-07	390	2-Feb-07	6,930
2052-0-90-15-0-50	2006-2007	1-Feb-07	1448	8-Feb-07	34,875
2013-0-800-0-0-13	2006-2007	1-Feb-07	3670/H	24-Feb-07	13,542
2013-0-800-0-0-13	2006-2007	1-Mar-07	484/H	2-Mar-07	99,462
2013-0-800-0-0-13	2006-2007	1-Mar-07	3660/H	20-Mar-07	13,272
2052-0-90-15-0-13	2006-2007	1-Mar-07	844	7-Mar-07	7,352
2070-0-3-29-0-71	2006-2007	1-Mar-07	2841	16-Mar-07	43,28,364
2052-0-90-15-0-13	2006-2007	1-Mar-07	3452	19-Mar-07	1,00,000



2052-0-90-15-0-13	2006-2007	1-Mar-07	6277	30-Mar-07	17,640
2052-0-90-29-0-13	2006-2007	1-Mar-07	3828	21-Mar-07	7,584
2070-0-800-45-0-13	2006-2007	1-Mar-07	2442	15-Mar-07	1,95,696
2052-0-90-10-0-13	2007-2008	1-Apr-07	3174	30-Apr-07	13,992
2052-0-90-10-0-13	2007-2008	1-Apr-07	3172	30-Apr-07	17,124
2052-0-90-15-0-13	2007-2008	1-Apr-07	1129	13-Apr-07	11,425
2052-0-90-15-0-13	2007-2008	1-May-07	2120	18-May-07	13,542
2051-0-102-60-0-13	2007-2008	1-May-07	347H	3-May-07	10,000
2052-0-90-28-0-13	2007-2008	1-May-07	147	1-May-07	13,875
2052-0-90-45-0-13	2007-2008	1-May-07	732	5-May-07	6,79,092
2052-0-90-15-0-50	2007-2008	1-May-07	2868	22-May-07	3,47,000
2052-0-90-29-0-13	2007-2008	1-Jun-07	4252	26-Jun-07	8,055
2052-0-90-15-0-13	2007-2008	1-Jun-07	2087	14-Jun-07	13,542
2052-0-90-29-0-13	2007-2008	1-Jun-07	1057	6-Jun-07	16,250
2052-0-90-29-0-13	2007-2008	1-Jun-07	1083	6-Jun-07	81,065
3454-2-111-60-0-13	2007-2008	1-Jun-07	3706/H	23-Jun-07	9,694
2015-0-103-60-0-50	2007-2008	1-Jul-07	1475	28-Jul-07	70,400
2013-0-800-0-0-13	2007-2008	1-Jul-07	3980/H	31-Jul-07	10,215
2013-0-800-0-0-13	2007-2008	1-Jul-07	3601/H	30-Jul-07	10,258
2215-1-1-34-44-51	2007-2008	1-Jul-07	2045	16-Jul-07	13,542
3454-2-800-60-0-13	2007-2008	1-Aug-07	4205H	30-Aug-07	16,250
2052-0-90-15-0-50	2007-2008	1-Aug-07	1460	13-Aug-07	25,000
2013-0-106-60-0-13	2007-2008	1-Sep-07	752/H	5-Sep-07	9,028
2235-2-106-67-0-13	2007-2008	1-Sep-07	1679H	13-Sep-07	19,000
3454-2-112-0-0-13	2007-2008	1-Sep-07	845/H	6-Sep-07	45,313
2852-7-800-19-0-13	2007-2008	1-Sep-07	30/H	1-Sep-07	16,250
5452-1-101-60-0-98	2007-2008	1-Sep-07	4411H	29-Sep-07	3,73,527
2013-0-800-0-0-13	2007-2008	1-Sep-07	1378/H	11-Sep-07	4,80,647
2013-0-800-0-0-13	2007-2008	1-Sep-07	1377/H	11-Sep-07	5,02,257
2052-0-90-15-0-13	2007-2008	1-Oct-07	1708	8-Oct-07	53,000
2235-2-1-39-61-13	2007-2008	1-Oct-07	1350H	5-Oct-07	10,602
2052-0-90-15-0-50	2007-2008	1-Oct-07	2760	12-Oct-07	1,03,654
2052-0-90-15-0-50	2007-2008	1-Oct-07	197	1-Oct-07	10,000
2052-0-90-10-0-13	2007-2008	1-Oct-07	2505	11-Oct-07	7,553
2015-0-101-60-0-13	2007-2008	1-Nov-07	761	19-Nov-07	5,560
2515-0-101-0-44-50	2007-2008	1-Nov-07	834	7-Nov-07	15,000
2052-0-90-15-0-13	2007-2008	1-Nov-07	443	5-Nov-07	5,940
2052-0-90-15-0-13	2007-2008	1-Nov-07	2235	20-Nov-07	5,940
2052-0-90-15-0-13	2007-2008	1-Dec-07	429	4-Dec-07	16,167
2052-0-90-15-0-50	2007-2008	1-Dec-07	2173	21-Dec-07	21,000
2013-0-106-60-0-13	2007-2008	1-Dec-07	1400/H	7-Dec-07	1,00,000
2235-2-1-39-61-11	2007-2008	1-Dec-07	986H	6-Dec-07	17,538
2052-0-90-15-0-13	2007-2008	1-Jan-08	1945	22-Jan-08	28,036
2052-0-90-15-0-13	2007-2008	1-Jan-08	1946	22-Jan-08	9,515
2052-0-90-15-0-13	2007-2008	1-Jan-08	2943	29-Jan-08	8,944
2052-0-90-15-0-13	2007-2008	1-Jan-08	1294	11-Jan-08	13,700
2052-0-90-15-0-50	2007-2008	1-Jan-08	3373	31-Jan-08	18,000
3454-2-112-0-0-13	2007-2008	1-Feb-08	3619/H	25-Feb-08	10,629
2052-0-90-15-0-13	2007-2008	1-Feb-08	2129	16-Feb-08	1,54,799
2052-0-90-15-0-13	2007-2008	1-Feb-08	2130	16-Feb-08	1,17,625
2070-0-3-29-0-13	2007-2008	1-Feb-08	518	4-Feb-08	10,163
2070-0-3-29-0-13	2007-2008	1-Feb-08	3471	23-Feb-08	8,069
2052-0-90-15-0-50	2007-2008	1-Feb-08	2108	15-Feb-08	3,30,888
2052-0-90-10-0-13	2007-2008	1-Feb-08	4417	28-Feb-08	5,000

2070-0-3-29-0-72	2007-2008	1-Feb-08	2461	18-Feb-08	10,03,000
2052-0-90-15-0-13	2007-2008	1-Feb-08	1513	11-Feb-08	5,300
2013-0-800-0-0-13	2007-2008	1-Feb-08	3577/H	25-Feb-08	60,000
2052-0-90-10-0-13	2007-2008	1-Feb-08	592	4-Feb-08	9,028
2052-0-90-10-0-13	2007-2008	1-Feb-08	3756	26-Feb-08	10,000
3454-2-111-60-0-26	2007-2008	1-Feb-08	1700/H	13-Feb-08	10,000
2013-0-800-0-0-13	2007-2008	1-Mar-08	3634/H	19-Mar-08	13,270
2052-0-90-10-0-13	2007-2008	1-Mar-08	3029	17-Mar-08	10,000
2052-0-90-15-0-50	2007-2008	1-Mar-08	9355	31-Mar-08	13,542
2575-6-101-0-0-60	2007-2008	1-Mar-08	5251H	26-Mar-08	4,06,931
5452-1-102-61-0-85	2007-2008	1-Mar-08	8445/H	31-Mar-08	9,98,586
5452-1-101-60-0-62	2007-2008	1-Mar-08	8450/H	31-Mar-08	10,00,000
5452-1-101-60-0-68	2007-2008	1-Mar-08	8885/H	31-Mar-08	16,250
4405-0-101-0-0-83	2007-2008	1-Mar-08	9254/H	31-Mar-08	3,00,000
2210-5-105-81-0-50	2007-2008	1-Mar-08	4969	25-Mar-08	1,25,800
3452-80-104-63-0-73	2007-2008	1-Mar-08	4409	24-Mar-08	10,000
2013-0-800-0-0-13	2007-2008	1-Mar-08	9353/H	31-Mar-08	29,102
2013-0-800-0-0-13	2007-2008	1-Mar-08	9432/H	31-Mar-08	12,700
2052-0-90-15-0-50	2007-2008	1-Mar-08	4002	20-Mar-08	1,28,000
2013-0-800-0-0-13	2007-2008	1-Mar-08	810/H	5-Mar-08	9,028
3425-60-796-0-0-50	2007-2008	1-Mar-08	8311/H	31-Mar-08	80,000
2235-60-796-0-0-50	2007-2008	1-Mar-08	9385H	31-Mar-08	1,32,613
2052-0-90-15-0-50	2007-2008	1-Mar-08	804	5-Mar-08	1,65,500
2015-0-109-62-0-50	2007-2008	1-Mar-08	5483	24-Mar-08	1,13,152
2215-1-1-34-44-51	2008-2009	1-Apr-08	1210/H	10-Apr-08	9,228
2215-1-1-34-44-51	2008-2009	1-Apr-08	1211/H	10-Apr-08	9,228
2204-0-102-61-0-82	2008-2009	1-May-08	3666	26-May-08	5,792
2215-1-1-34-44-51	2008-2009	1-May-08	2903/H	22-May-08	10,485
2052-0-90-10-0-13	2008-2009	1-May-08	336	2-May-08	10,000
2052-0-90-10-0-13	2008-2009	1-May-08	3043	22-May-08	5,000
3454-2-201-0-0-13	2008-2009	1-Jun-08	4333H	27-Jun-08	30,000
2204-0-1-60-44-51	2008-2009	1-Jun-08	2013	11-Jun-08	8,850
2052-0-90-29-0-13	2008-2009	1-Jun-08	3184	21-Jun-08	19,000
2052-0-90-10-0-13	2008-2009	1-Jun-08	1091	6-Jun-08	10,000
2052-0-90-10-0-13	2008-2009	1-Jul-08	396	2-Jul-08	10,000
2013-0-800-0-0-13	2008-2009	1-Jul-08	4990	31-Jul-08	68,021
2052-0-90-29-0-13	2008-2009	1-Jul-08	4510	30-Jul-08	5,000
2204-0-102-61-0-82	2008-2009	1-Jul-08	3939	28-Jul-08	5,989
2215-1-1-34-44-70	2008-2009	1-Jul-08	3361/H	23-Jul-08	2,12,400
2070-0-3-29-0-72	2008-2009	1-Jul-08	2679	17-Jul-08	37,96,983
2052-0-90-10-0-13	2008-2009	1-Jul-08	1753	9-Jul-08	66,095
2052-0-90-15-0-50	2008-2009	1-Jul-08	823	5-Jul-08	80,000
2052-0-90-10-0-13	2008-2009	1-Jul-08	2985	21-Jul-08	5,000
2013-0-800-0-0-13	2008-2009	1-Aug-08	3045	21-Aug-08	11,960
2070-0-3-29-0-72	2008-2009	1-Aug-08	957	6-Aug-08	1,26,35,000
2013-0-106-60-0-13	2008-2009	1-Sep-08	5246	25-Sep-08	12,700
2070-0-3-29-0-72	2008-2009	1-Sep-08	1349	10-Sep-08	41,99,348
2052-0-90-15-0-13	2008-2009	1-Sep-08	1065	6-Sep-08	6,430
2052-0-90-29-0-13	2008-2009	1-Sep-08	3535	22-Sep-08	10,000
2235-2-103-64-0-73	2008-2009	1-Oct-08	1026H	4-Oct-08	1,50,000
2070-0-3-29-0-72	2008-2009	1-Oct-08	565	3-Oct-08	7,59,000
2052-0-90-15-0-13	2008-2009	1-Nov-08	1248	11-Nov-08	5,000
2052-0-90-10-0-13	2008-2009	1-Nov-08	407	4-Nov-08	3,00,000
3454-2-112-0-0-13	2008-2009	1-Nov-08	1995H	18-Nov-08	10,000

2403-0-102-63-44-21	2008-2009	1-Dec-08	759H	4-Dec-08	35,000
3454-2-112-0-0-13	2008-2009	1-Dec-08	1964	11-Dec-08	10,620
2013-0-800-0-0-13	2008-2009	1-Dec-08	3168	18-Dec-08	12,258
2013-0-800-0-0-13	2008-2009	1-Dec-08	4406	23-Dec-08	10,474
2055-0-1-60-0-51	2008-2009	1-Jan-09	1487	24-Jan-09	6,513
3452-1-796-0-0-50	2008-2009	1-Jan-09	1728	28-Jan-09	1,20,000
3452-1-789-0-0-50	2008-2009	1-Jan-09	1727	28-Jan-09	2,70,000
2055-0-1-60-0-51	2008-2009	1-Jan-09	1488	24-Jan-09	12,054
2013-0-106-60-0-13	2008-2009	1-Jan-09	2490	31-Jan-09	13,300
2013-0-106-60-0-13	2008-2009	1-Jan-09	2220	31-Jan-09	14,641
2013-0-106-60-0-13	2008-2009	1-Jan-09	794	20-Jan-09	12,050
3454-2-112-0-0-13	2008-2009	1-Jan-09	1126	22-Jan-09	10,620
2852-7-800-19-0-13	2008-2009	1-Feb-09	427	3-Feb-09	21,240
2013-0-800-0-0-13	2008-2009	1-Feb-09	3933	24-Feb-09	12,000
2052-0-90-15-0-13	2008-2009	1-Feb-09	1587	7-Feb-09	9,640
2052-0-90-15-0-13	2008-2009	1-Feb-09	3928	24-Feb-09	7,977
2052-0-90-15-0-13	2008-2009	1-Feb-09	4877	27-Feb-09	17,766
2013-0-800-0-0-13	2008-2009	1-Feb-09	2386	16-Feb-09	12,031
2013-0-800-0-0-13	2008-2009	1-Mar-09	7885	30-Mar-09	42,45,000
2401-0-800-65-44-82	2008-2009	1-Mar-09	10110/H	31-Mar-09	4,78,000
3452-1-101-60-44-60	2008-2009	1-Mar-09	8786	31-Mar-09	1,42,000
3452-1-101-60-44-60	2008-2009	1-Mar-09	8788	31-Mar-09	1,40,000
3452-1-789-0-0-50	2008-2009	1-Mar-09	9102	31-Mar-09	2,24,600
2055-0-101-62-0-51	2008-2009	1-Mar-09	3293	18-Mar-09	13,487
2055-0-114-71-0-13	2008-2009	1-Mar-09	9171	31-Mar-09	48,000
3452-1-789-0-0-50	2008-2009	1-Mar-09	1952H	9-Mar-09	45,000
3452-1-796-0-0-50	2008-2009	1-Mar-09	1953	9-Mar-09	45,000
2235-2-1-39-60-50	2008-2009	1-Mar-09	2276	10-Mar-09	1,200
2052-0-90-15-0-13	2008-2009	1-Mar-09	2568	13-Mar-09	7,300
2235-2-1-39-60-13	2008-2009	1-Mar-09	3283	18-Mar-09	23,719
2013-0-106-60-0-13	2008-2009	1-Mar-09	2552	13-Mar-09	10,620
2013-0-800-0-0-13	2008-2009	1-Mar-09	3012	17-Mar-09	14,642
5452-1-789-0-0-60	2008-2009	1-Mar-09	1421	6-Mar-09	1,98,125
5452-1-101-60-0-64	2008-2009	1-Mar-09	3133	17-Mar-09	8,700
2013-0-800-0-0-13	2008-2009	1-Mar-09	3938	20-Mar-09	12,050
2055-0-101-62-0-51	2009-2010	1-Apr-09	1753	23-Apr-09	7,028
2052-0-90-15-0-13	2009-2010	1-Apr-09	2121	27-Apr-09	11,364
2052-0-90-15-0-13	2009-2010	1-May-09	43	2-May-09	10,620
2055-0-101-63-0-13	2009-2010	1-May-09	2992	26-May-09	19,660
2052-0-90-29-0-13	2009-2010	1-May-09	3747	29-May-09	20,000
2215-1-1-34-44-51	2009-2010	1-May-09	618/H	5-May-09	12,607
2852-7-800-19-0-13	2009-2010	1-Jun-09	201	2-Jun-09	28,463
3452-1-101-60-44-13	2009-2010	1-Jun-09	659H	4-Jun-09	15,018
2235-2-101-60-0-73	2009-2010	1-Jun-09	2834H	18-Jun-09	1,82,820
3452-1-101-60-44-13	2009-2010	1-Jun-09	418H	3-Jun-09	10,542
2235-2-1-39-61-13	2009-2010	1-Jun-09	2553H	16-Jun-09	6,035
2215-1-1-36-44-13	2009-2010	1-Jun-09	4415	29-Jun-09	49,500
2070-0-3-29-0-13	2009-2010	1-Jun-09	3081H	19-Jun-09	15,000
2052-0-90-15-0-13	2009-2010	1-Jun-09	4944H	30-Jun-09	6,050
3454-2-111-60-0-51	2009-2010	1-Jun-09	4467	29-Jun-09	6,628
2013-0-800-0-0-13	2009-2010	1-Jun-09	4960	30-Jun-09	13,260
2225-80-800-66-0-13	2009-2010	1-Jun-09	989H	5-Jun-09	11,364
2230-1-1-60-0-13	2009-2010	1-Jun-09	4456H	29-Jun-09	6,000
2052-0-90-15-0-13	2009-2010	1-Jul-09	1700H	14-Jul-09	11,364

2215-1-1-34-44-13	2009-2010	1-Jul-09	4172	29-Jul-09	8,538
2215-1-1-34-44-13	2009-2010	1-Jul-09	4171	29-Jul-09	14,922
2052-0-90-10-0-13	2009-2010	1-Jul-09	2265H	16-Jul-09	10,000
2013-0-800-0-0-13	2009-2010	1-Jul-09	2378	16-Jul-09	15,652
2013-0-800-0-0-13	2009-2010	1-Jul-09	1063	8-Jul-09	13,260
2052-0-90-15-0-50	2009-2010	1-Jul-09	3768H	27-Jul-09	24,465
2013-0-800-0-0-13	2009-2010	1-Aug-09	1088	10-Aug-09	11,055
2052-0-90-15-0-13	2009-2010	1-Aug-09	567H	5-Aug-09	6,618
2052-0-90-10-0-13	2009-2010	1-Aug-09	1415H	12-Aug-09	25,000
2055-0-1-60-0-51	2009-2010	1-Aug-09	4006	31-Aug-09	11,364
2052-0-90-15-0-13	2009-2010	1-Aug-09	2294H	21-Aug-09	6,048
5452-1-101-60-0-49	2009-2010	1-Aug-09	3165H	25-Aug-09	6,628
2070-0-3-29-0-13	2009-2010	1-Aug-09	1517H	12-Aug-09	18,936
2236-80-1-60-0-13	2009-2010	1-Aug-09	285H	4-Aug-09	7,106
2052-0-90-15-0-13	2009-2010	1-Sep-09	3378	11-Sep-09	50,399
2052-0-90-15-0-13	2009-2010	1-Sep-09	141	1-Sep-09	16,900
2236-80-1-60-0-13	2009-2010	1-Sep-09	4106H	15-Sep-09	1,12,000
2235-2-1-39-60-13	2009-2010	1-Sep-09	1869/H	8-Sep-09	10,012
2013-0-800-0-0-13	2009-2010	1-Sep-09	1206	5-Sep-09	8,504
3454-2-201-0-0-13	2009-2010	1-Oct-09	276	6-Oct-09	27,499
2070-0-3-29-0-71	2009-2010	1-Oct-09	2559H	24-Oct-09	4,59,925
2515-0-800-60-0-13	2009-2010	1-Oct-09	544H	8-Oct-09	14,922
2070-0-3-29-0-13	2009-2010	1-Oct-09	102H	3-Oct-09	1,25,000
2052-0-90-15-0-50	2009-2010	1-Oct-09	2551H	24-Oct-09	1,25,000
2204-0-1-60-44-51	2009-2010	1-Oct-09	808/H	9-Oct-09	10,328
3454-2-112-0-0-13	2009-2010	1-Nov-09	5135	30-Nov-09	11,030
2052-0-90-29-0-13	2009-2010	1-Dec-09	2911H	31-Dec-09	13,147
2070-0-3-29-0-13	2009-2010	1-Dec-09	1061H	8-Dec-09	12,20,000
2052-0-90-45-0-13	2009-2010	1-Jan-10	1212H	12-Jan-10	5,695
2052-0-90-15-0-13	2009-2010	1-Jan-10	686H	6-Jan-10	8,227
2070-0-3-29-0-13	2009-2010	1-Feb-10	2190H	11-Feb-10	82,000
2236-80-1-60-0-13	2009-2010	1-Feb-10	4618H	26-Feb-10	16,865
2052-0-90-15-0-50	2009-2010	1-Feb-10	2985H	17-Feb-10	21,923
2013-0-800-0-0-13	2009-2010	1-Feb-10	1089/H	5-Feb-10	11,940
2059-80-1-61-44-13	2009-2010	1-Feb-10	1056	4-Feb-10	6,000
2052-0-90-15-0-13	2009-2010	1-Feb-10	3473H	20-Feb-10	11,852
3454-2-112-0-0-13	2009-2010	1-Mar-10	14324	31-Mar-10	3,320
2230-3-101-62-0-50	2009-2010	1-Mar-10	12251H	31-Mar-10	87,387
2052-0-90-15-0-50	2009-2010	1-Mar-10	672H	4-Mar-10	11,000
4575-6-101-0-0-71	2009-2010	1-Mar-10	10957	31-Mar-10	5,00,000
4575-6-101-0-0-71	2009-2010	1-Mar-10	11161	31-Mar-10	25,00,000
2013-0-800-0-0-13	2009-2010	1-Mar-10	8495	30-Mar-10	15,687
2052-0-90-24-61-13	2009-2010	1-Mar-10	12614H	31-Mar-10	9,870
2235-3-102-61-0-72	2009-2010	1-Mar-10	3611H	12-Mar-10	2,65,000
2235-2-102-63-63-50	2009-2010	1-Mar-10	12927H	31-Mar-10	2,20,000
2235-60-796-0-0-50	2009-2010	1-Mar-10	8500H	30-Mar-10	1,31,200
2235-60-789-0-0-50	2009-2010	1-Mar-10	8501H	30-Mar-10	1,00,000
2225-2-796-64-0-50	2009-2010	1-Mar-10	12568H	31-Mar-10	64,92,324
5452-1-101-61-0-78	2009-2010	1-Mar-10	5837	23-Mar-10	5,88,132
5452-1-101-61-0-78	2009-2010	1-Mar-10	5840	23-Mar-10	4,06,757
5452-1-101-61-0-78	2009-2010	1-Mar-10	5842	23-Mar-10	3,24,650
5452-1-101-61-0-73	2009-2010	1-Mar-10	10883	31-Mar-10	10,948
2070-0-3-29-0-13	2009-2010	1-Mar-10	1010H	5-Mar-10	40,000
2070-0-3-29-0-71	2009-2010	1-Mar-10	3998H	15-Mar-10	19,56,873

2852-7-800-19-0-52	2009-2010	1-Mar-10	10409	31-Mar-10	7,65,000
2070-0-3-29-0-71	2009-2010	1-Mar-10	5941H	23-Mar-10	19,56,872
2052-0-90-29-0-13	2009-2010	1-Mar-10	517H	3-Mar-10	6,254
2055-0-101-62-0-51	2009-2010	1-Mar-10	4703	18-Mar-10	10,442
2052-0-90-15-0-50	2009-2010	1-Mar-10	670H	4-Mar-10	12,736
3454-2-112-0-0-83	2009-2010	1-Mar-10	13893	31-Mar-10	2,09,774
3454-2-112-0-0-83	2009-2010	1-Mar-10	14319	31-Mar-10	15,589
2052-0-90-10-0-13	2010-2011	1-Apr-10	787H	8-Apr-10	49,000
2211-0-1-60-44-51	2010-2011	1-May-10	874H	18-May-10	12,729
2210-1-1-61-0-21	2010-2011	1-May-10	1661	25-May-10	9,232
2070-0-3-29-0-13	2010-2011	1-Jun-10	1655H	18-Jun-10	10,442
2204-0-1-60-44-13	2010-2011	1-Jun-10	2871/H	26-Jun-10	23,115
3454-2-201-0-0-13	2010-2011	1-Jun-10	1643	17-Jun-10	44,200
2055-0-101-63-0-13	2010-2011	1-Jun-10	943	9-Jun-10	1,375
2055-0-101-63-0-13	2010-2011	1-Jun-10	752	8-Jun-10	7,500
2052-0-90-10-0-13	2010-2011	1-Jun-10	1201H	11-Jun-10	7,000
2052-0-90-15-0-13	2010-2011	1-Jun-10	2515H	24-Jun-10	9,830
2052-0-90-29-0-13	2010-2011	1-Jun-10	1656H	18-Jun-10	26,500
2052-0-90-24-61-13	2010-2011	1-Jul-10	1994H	16-Jul-10	5,000
2211-0-3-0-0-13	2010-2011	1-Jul-10	123H	1-Jul-10	30,000
2052-0-90-15-0-50	2010-2011	1-Aug-10	1493H	10-Aug-10	9,000
2211-0-1-60-44-51	2010-2011	1-Aug-10	2712H	19-Aug-10	10,442
2052-0-90-28-0-13	2010-2011	1-Sep-10	1703H	15-Sep-10	14,720
2055-0-109-68-0-13	2010-2011	1-Sep-10	1960	17-Sep-10	2,739
3454-2-112-0-0-13	2010-2011	1-Oct-10	4294	20-Oct-10	3,814
2211-0-1-60-44-51	2010-2011	1-Dec-10	2604	29-Dec-10	8,422
5452-1-101-62-0-73	2010-2011	1-Dec-10	500	2-Dec-10	11,791
2211-0-1-60-44-13	2010-2011	1-Jan-11	1610H	13-Jan-11	20,000
2235-2-1-39-60-13	2010-2011	1-Jan-11	260H	4-Jan-11	10,307
2014-0-800-41-0-50	2010-2011	1-Feb-11	521	3-Feb-11	1,40,000
5452-1-101-62-0-78	2010-2011	1-Feb-11	829	7-Feb-11	17,052
2014-0-800-41-0-50	2010-2011	1-Mar-11	1512	9-Mar-11	40,000
2403-0-106-71-61-81	2010-2011	1-Mar-11	8813	31-Mar-11	9,50,000
4575-6-101-0-0-71	2010-2011	1-Mar-11	3963	24-Mar-11	6,00,000
5452-1-101-61-0-86	2010-2011	1-Mar-11	2300	16-Mar-11	4,26,839
2235-2-1-39-60-13	2010-2011	1-Mar-11	224H	2-Mar-11	25,569
3454-2-800-60-0-13	2010-2011	1-Mar-11	3218	22-Mar-11	3,814
2230-1-1-60-0-13	2010-2011	1-Mar-11	2247H	16-Mar-11	12,000
5452-1-101-61-0-86	2010-2011	1-Mar-11	2301	16-Mar-11	3,16,964
2435-60-800-1-0-89	2010-2011	1-Mar-11	87H	1-Mar-11	7,05,000
2210-6-101-84-0-26	2010-2011	1-Mar-11	5712	31-Mar-11	2,42,000
2055-0-101-62-0-51	2010-2011	1-Mar-11	3754	24-Mar-11	2,047
2052-0-90-15-0-13	2011-2012	1-May-11	77H	2-May-11	9,559
2055-0-101-62-0-51	2011-2012	1-May-11	1220	13-May-11	12,180
2052-0-90-15-0-1	2011-2012	1-May-11	2971H	26-May-11	1,50,000
2055-0-104-67-0-22	2011-2012	1-Jun-11	1563	13-Jun-11	26,09,319
2052-0-90-10-0-50	2011-2012	1-Jun-11	2857H	22-Jun-11	10,000
2055-0-115-84-0-52	2011-2012	1-Jun-11	2307	18-Jun-11	2,72,400
2013-0-800-0-0-13	2011-2012	1-Jun-11	846H	7-Jun-11	15,685
2211-0-1-60-44-51	2011-2012	1-Jun-11	3595	30-Jun-11	11,762
2013-0-800-0-0-13	2011-2012	1-Jun-11	497H	4-Jun-11	13,825
2059-80-1-61-44-13	2011-2012	1-Jul-11	3359	25-Jul-11	14,955
2013-0-800-0-0-13	2011-2012	1-Jul-11	3986H	29-Jul-11	15,890
2052-0-90-15-0-50	2011-2012	1-Jul-11	2058H	16-Jul-11	1,00,000

2013-0-800-0-0-13	2011-2012	1-Jul-11	439H	5-Jul-11	13,400
3452-1-101-60-44-13	2011-2012	1-Jul-11	2467	19-Jul-11	24,382
5452-1-101-63-0-72	2011-2012	1-Jul-11	1080	8-Jul-11	4,81,466
2013-0-800-0-0-13	2011-2012	1-Jul-11	2145H	16-Jul-11	16,680
2052-0-90-10-0-13	2011-2012	1-Aug-11	394H	4-Aug-11	8,000
2013-0-800-0-0-13	2011-2012	1-Aug-11	249H	2-Aug-11	14,400
2235-2-102-61-62-13	2011-2012	1-Aug-11	2048H	19-Aug-11	22,434
2052-0-90-10-0-13	2011-2012	1-Aug-11	1825H	19-Aug-11	5,000
2059-80-1-61-44-13	2011-2012	1-Aug-11	728	6-Aug-11	12,612
2401-0-107-16-0-85	2011-2012	1-Sep-11	4125	24-Sep-11	3,82,525
2014-0-800-41-0-50	2011-2012	1-Sep-11	5244	29-Sep-11	1,40,000
2070-0-3-29-0-13	2011-2012	1-Sep-11	19	1-Sep-11	17,816
2052-0-90-15-0-13	2011-2012	1-Sep-11	2507H	15-Sep-11	22,409
2852-7-800-19-0-13	2011-2012	1-Sep-11	2797	16-Sep-11	16,412
2013-0-800-0-0-13	2011-2012	1-Sep-11	305H	2-Sep-11	16,340
2055-0-1-60-0-51	2011-2012	1-Oct-11	2442	24-Oct-11	12,500
2014-0-800-41-0-50	2011-2012	1-Oct-11	493/H	13-Oct-11	40,000
4202-3-102-61-0-89	2011-2012	1-Oct-11	169	1-Oct-11	11,85,000
4202-3-102-61-0-90	2011-2012	1-Oct-11	170	1-Oct-11	41,85,000
2235-2-1-39-60-13	2011-2012	1-Nov-11	1627	14-Nov-11	10,605
2013-0-106-60-0-13	2011-2012	1-Nov-11	3788	30-Nov-11	20,000
2235-2-1-39-60-13	2011-2012	1-Nov-11	1626	14-Nov-11	12,854
2055-0-108-67-0-51	2011-2012	1-Nov-11	190	1-Nov-11	2,434
2235-2-1-39-60-13	2011-2012	1-Nov-11	1628	14-Nov-11	12,854
2052-0-90-29-0-13	2011-2012	1-Dec-11	4216	21-Dec-11	7,244
2052-0-90-10-0-13	2011-2012	1-Dec-11	725	6-Dec-11	5,000
2852-7-800-19-0-13	2011-2012	1-Dec-11	3873	21-Dec-11	12,854
2235-2-102-61-62-13	2011-2012	1-Dec-11	4146	21-Dec-11	12,854
2052-0-90-29-0-13	2011-2012	1-Dec-11	938	8-Dec-11	10,460
2211-0-3-0-0-50	2011-2012	1-Dec-11	4544	22-Dec-11	24,750
4401-0-800-16-0-65	2011-2012	1-Jan-12	2982	30-Jan-12	21,73,000
2059-80-1-61-44-13	2011-2012	1-Jan-12	3210	31-Jan-12	12,854
2225-80-800-66-0-13	2011-2012	1-Jan-12	1988	20-Jan-12	39,525
2235-2-1-39-60-13	2011-2012	1-Jan-12	3134	31-Jan-12	21,114
2235-2-1-39-62-13	2011-2012	1-Feb-12	3162	21-Feb-12	14,826
2230-1-1-60-0-13	2011-2012	1-Feb-12	4305H	28-Feb-12	16,843
2230-1-1-60-0-13	2011-2012	1-Feb-12	3125H	21-Feb-12	37,000
2014-0-800-41-0-50	2011-2012	1-Feb-12	353/H	2-Feb-12	60,000
2230-1-1-60-0-13	2011-2012	1-Mar-12	3408	21-Mar-12	16,843
2202-80-1-60-0-13	2011-2012	1-Mar-12	4314/H	24-Mar-12	12,604
3454-2-800-63-0-13	2011-2012	1-Mar-12	1635	12-Mar-12	19,117
3454-2-201-0-0-13	2011-2012	1-Mar-12	2479	17-Mar-12	98,425
2055-0-1-60-0-51	2011-2012	1-Mar-12	1818	13-Mar-12	12,854
2235-2-1-39-60-13	2011-2012	1-Mar-12	5129	29-Mar-12	18,987
2055-0-101-62-0-51	2011-2012	1-Mar-12	1085	7-Mar-12	13,824
2052-0-90-29-0-13	2011-2012	1-Mar-12	1216	7-Mar-12	6,175
2055-0-101-62-0-13	2011-2012	1-Mar-12	1726	13-Mar-12	20,599
2059-80-1-61-44-13	2012-2013	1-May-12	3127	29-May-12	13,016
2059-80-1-61-44-13	2012-2013	1-May-12	3126	29-May-12	16,844
2052-0-90-29-0-13	2012-2013	1-May-12	460	3-May-12	17,769
3054-80-1-35-44-51	2012-2013	1-Jun-12	212	2-Jun-12	14,590
2052-0-90-45-0-13	2012-2013	1-Jul-12	1975	18-Jul-12	14,826
5452-1-101-61-0-88	2012-2013	1-Jul-12	3484	27-Jul-12	12,902
3054-80-1-35-44-51	2012-2013	1-Jul-12	3969	30-Jul-12	14,590



2055-0-1-60-0-51	2012-2013	1-Jul-12	1841	18-Jul-12	9,200
3054-80-1-35-44-51	2012-2013	1-Jul-12	3967	30-Jul-12	19,118
2059-80-1-61-44-13	2012-2013	1-Aug-12	3106	23-Aug-12	12,854
2211-0-1-60-44-13	2012-2013	1-Aug-12	1428	7-Aug-12	25,000
2202-80-1-60-0-51	2012-2013	1-Aug-12	455/H	2-Aug-12	16,844
2211-0-1-60-44-51	2012-2013	1-Sep-12	4687	28-Sep-12	15,000
2211-0-1-60-44-51	2012-2013	1-Oct-12	4900	30-Oct-12	6,200
2211-0-1-60-44-51	2012-2013	1-Oct-12	2620	15-Oct-12	15,000
2211-0-1-60-44-51	2012-2013	1-Oct-12	2619	15-Oct-12	33,000
2211-0-1-60-44-51	2012-2013	1-Oct-12	981	6-Oct-12	6,200
2052-0-90-29-0-13	2012-2013	1-Oct-12	4878	20-Oct-12	91,000
2211-0-1-60-44-51	2012-2013	1-Oct-12	66	1-Oct-12	28,000
2052-0-90-45-0-13	2012-2013	1-Oct-12	1731	11-Oct-12	5,792
2052-0-90-29-0-13	2012-2013	1-Oct-12	2334	12-Oct-12	20,000
2211-0-1-60-44-13	2012-2013	1-Oct-12	2161	12-Oct-12	9,200
2211-0-1-60-44-51	2012-2013	1-Oct-12	2896	16-Oct-12	15,000
2211-0-1-60-44-51	2012-2013	1-Oct-12	1907	11-Oct-12	12,712
2211-0-1-60-44-51	2012-2013	1-Oct-12	1883	11-Oct-12	15,000
2211-0-1-60-44-51	2012-2013	1-Oct-12	1318	9-Jan-12	33,000
2852-7-800-19-0-13	2012-2013	1-Oct-12	1667	10-Oct-12	6,175
5452-1-101-61-0-91	2012-2013	1-Oct-12	2778	15-Oct-12	12,854
2211-0-1-60-44-51	2012-2013	1-Nov-12	657	7-Nov-12	7,153
2406-2-112-45-0-71	2012-2013	1-Nov-12	6R	1-Oct-12	80,000
2406-2-112-45-0-71	2012-2013	1-Nov-12	76R	19-Oct-12	40,000
2204-0-102-61-0-81	2012-2013	1-Nov-12	5540/H	29-Nov-12	1,40,314
2055-0-108-67-0-51	2012-2013	1-Dec-12	2261	31-Dec-12	2,430
4575-6-101-0-0-71	2012-2013	1-Dec-12	132	6-Dec-12	4,95,000
2235-2-1-39-62-13	2012-2013	1-Dec-12	212	6-Dec-12	14,826
2225-80-800-66-0-13	2012-2013	1-Dec-12	1784	27-Dec-12	29,265
2211-0-3-0-0-50	2012-2013	1-Jan-13	826	8-Jan-13	15,000
2052-0-90-45-0-13	2012-2013	1-Jan-13	513	7-Jan-13	23,000
2235-2-1-39-60-13	2012-2013	1-Jan-13	3707	30-Jan-13	7,180
2055-0-115-84-0-52	2012-2013	1-Jan-13	688	8-Jan-13	2,76,000
2211-0-1-60-44-51	2012-2013	1-Jan-13	4011	31-Jan-13	13,000
2202-80-1-60-0-13	2012-2013	1-Feb-13	280/H	1-Feb-13	5,000
2202-80-1-60-0-51	2012-2013	1-Feb-13	2752/H	21-Feb-13	16,800
2210-1-110-62-0-13	2012-2013	1-Feb-13	2037	18-Feb-13	33,950
3454-2-201-0-0-13	2012-2013	1-Feb-13	652	5-Feb-13	13,400
2052-0-90-28-0-13	2012-2013	1-Feb-13	1255	8-Feb-13	14,826
2052-0-90-45-0-13	2012-2013	1-Feb-13	1268	8-Feb-13	2,80,000
2401-0-119-63-0-13	2012-2013	1-Feb-13	1533	14-Feb-13	17,350
2014-0-800-41-0-50	2012-2013	1-Feb-13	4168/H	28-Feb-13	60,000
2211-0-1-60-44-51	2012-2013	1-Feb-13	2702	21-Feb-13	9,200
2211-0-1-60-44-51	2012-2013	1-Feb-13	2704	21-Feb-13	9,200
2211-0-1-60-44-51	2012-2013	1-Feb-13	2706	21-Feb-13	9,200
2052-0-90-45-0-13	2012-2013	1-Feb-13	2975	22-Feb-13	2,80,000
2211-0-1-60-44-51	2012-2013	1-Feb-13	1241	7-Feb-13	14,600
2210-6-101-84-0-13	2012-2013	1-Mar-13	1452	13-Mar-13	39,400
2055-0-101-62-0-51	2012-2013	1-Mar-13	6582	31-Mar-13	4,725
2055-0-101-62-0-51	2012-2013	1-Mar-13	6583	31-Mar-13	1,500
2055-0-101-62-0-51	2012-2013	1-Mar-13	6585	31-Mar-13	20,040
2055-0-101-62-0-51	2012-2013	1-Mar-13	6587	31-Mar-13	1,500
2055-0-101-62-0-51	2012-2013	1-Mar-13	6588	31-Mar-13	4,725
2210-1-1-61-0-50	2012-2013	1-Mar-13	6757	31-Mar-13	14,982

2852-7-800-19-0-76	2012-2013	1-Mar-13	5474/H	31-Mar-13	11,10,906
2235-2-1-39-61-13	2012-2013	1-Mar-13	6150	31-Mar-13	3,990
2211-0-1-60-44-51	2012-2013	1-Mar-13	1530	14-Mar-13	10,460
2211-0-1-60-44-51	2012-2013	1-Mar-13	1725	15-Mar-13	13,200
2211-0-1-60-44-51	2012-2013	1-Mar-13	1726	15-Mar-13	23,150
2211-0-1-60-44-51	2012-2013	1-Mar-13	2144	18-Mar-13	9,770
2211-0-1-60-44-51	2012-2013	1-Mar-13	3314	25-Mar-13	9,770
2211-0-1-60-44-13	2012-2013	1-Mar-13	5499	31-Mar-13	38,500
2052-0-90-45-0-13	2012-2013	1-Mar-13	1251	11-Mar-13	20,860
2014-0-800-41-0-50	2012-2013	1-Mar-13	817/H	6-Mar-13	60,000
2210-1-1-61-0-50	2012-2013	1-Mar-13	3313	25-Mar-13	90,000
5452-1-101-63-0-74	2012-2013	1-Mar-13	2488	20-Mar-13	2,00,000
5452-1-101-63-0-75	2012-2013	1-Mar-13	2489	20-Mar-13	1,00,000
2210-6-101-69-0-13	2012-2013	1-Mar-13	5507	31-Mar-13	32,000
2013-0-800-0-0-13	2012-2013	1-Mar-13	454	4-Mar-13	1,00,000
4405-0-101-0-0-95	2012-2013	1-Mar-13	6179	31-Mar-13	30,00,000
2052-0-90-45-0-13	2012-2013	1-Mar-13	2430	19-Mar-13	2,10,000
3452-1-102-62-0-31	2012-2013	1-Mar-13	5542	31-Mar-13	1,48,00,000
2052-0-90-15-0-50	2013-2014	1-Apr-13	960	15-Apr-13	4,85,200
2210-1-1-60-0-51	2013-2014	1-May-13	2976	29-May-13	13,360
2070-0-3-29-0-75	2013-2014	1-May-13	2234	23-May-13	30,10,600
2210-1-110-62-0-51	2013-2014	1-May-13	2345	24-May-13	13,360
2852-7-800-19-0-13	2013-2014	1-May-13	2782	28-May-13	15,164
2052-0-90-29-0-13	2013-2014	1-May-13	2074	21-May-13	66,107
2052-0-90-44-0-13	2013-2014	1-May-13	2248	24-May-13	33,050
3454-2-201-0-0-13	2013-2014	1-May-13	1650	17-May-13	3,990
2055-0-108-67-0-51	2013-2014	1-May-13	2904	28-May-13	2,430
2852-7-800-19-0-13	2013-2014	1-May-13	1400	14-May-13	4,11,075
2210-1-110-62-0-13	2013-2014	1-May-13	1195	10-May-13	2,52,500
2852-7-800-19-0-73	2013-2014	1-May-13	1285	14-May-13	74,145
2210-1-1-60-0-51	2013-2014	1-Jun-13	3595	27-Jun-13	15,572
2052-0-90-29-0-13	2013-2014	1-Jun-13	3425	27-Jun-13	13,360
2202-80-1-60-0-51	2013-2014	1-Jun-13	1176	12-Jun-13	12,200
2210-6-102-70-0-13	2013-2014	1-Jun-13	1209	12-Jun-13	5,000
2055-0-108-67-0-51	2013-2014	1-Jun-13	3669	28-Jun-13	3,990
3054-80-1-35-44-51	2013-2014	1-Jun-13	911	10-Jun-13	31,229
2070-0-3-46-0-13	2013-2014	1-Jul-13	49	1-Jul-13	13,100
2052-0-90-29-0-13	2013-2014	1-Jul-13	989	6-Jul-13	23,904
2052-0-90-15-0-50	2013-2014	1-Jul-13	1694	15-Jul-13	30,000
2210-1-110-62-0-13	2013-2014	1-Jul-13	1943	17-Jul-13	15,875
2052-0-90-15-0-50	2013-2014	1-Jul-13	2007	20-Jul-13	30,000
2210-6-107-0-0-50	2013-2014	1-Jul-13	2757	25-Jul-13	52,610
2014-0-102-60-0-13	2013-2014	1-Aug-13	1730/H	16-Aug-13	7,550
2014-0-102-60-0-13	2013-2014	1-Aug-13	1728/H	16-Aug-13	24,120
2210-1-110-62-0-51	2013-2014	1-Aug-13	930	7-Aug-13	10,198
2210-1-110-62-0-51	2013-2014	1-Aug-13	929	7-Aug-13	12,988
2210-1-110-62-0-13	2013-2014	1-Aug-13	1955	17-Aug-13	3,990
2215-1-1-34-44-51	2013-2014	1-Aug-13	3795	30-Aug-13	17,350
2052-0-90-15-0-50	2013-2014	1-Sep-13	4006	28-Sep-13	12,000
2015-0-102-60-0-13	2013-2014	1-Sep-13	1082	7-Sep-13	60,000
2225-80-800-66-0-13	2013-2014	1-Sep-13	2939	23-Sep-13	13,484
2210-5-105-71-0-13	2013-2014	1-Sep-13	1680/H	12-Sep-13	51,416
2210-1-800-0-44-84	2013-2014	1-Oct-13	1985	7-Oct-13	1,00,000
2052-0-90-29-0-13	2013-2014	1-Oct-13	4255	26-Oct-13	6,396



2056-0-1-61-0-13	2013-2014	1-Oct-13	627	3-Oct-13	13,200
2052-0-90-10-0-13	2013-2014	1-Oct-13	3022	10-Oct-13	10,000
2210-1-110-62-0-51	2013-2014	1-Oct-13	2643	9-Oct-13	17,474
2070-0-3-46-0-13	2013-2014	1-Dec-13	742	6-Dec-13	13,200
2225-80-800-66-0-13	2013-2014	1-Dec-13	468	4-Dec-13	14,982
2210-1-1-61-0-21	2013-2014	1-Dec-13	3893	28-Dec-13	14,678
2210-1-1-60-0-13	2013-2014	1-Jan-14	1609	25-Jan-14	15,000
2055-0-108-67-0-13	2013-2014	1-Jan-14	2333	29-Jan-14	2,975
2217-80-1-0-44-13	2013-2014	1-Feb-14	2526	24-Feb-14	12,250
2202-1-107-66-0-13	2013-2014	1-Feb-14	2503/HQ	24-Feb-14	38,535
2230-1-1-60-0-13	2013-2014	1-Feb-14	2093H	21-Feb-14	13,200
2052-0-90-15-0-13	2013-2014	1-Feb-14	1276	17-Feb-14	50,000
2210-1-1-60-0-51	2013-2014	1-Feb-14	3318	28-Feb-14	13,000
2217-80-1-0-44-13	2013-2014	1-Feb-14	2527	24-Feb-14	19,641
2225-2-794-62-0-50	2013-2014	1-Feb-14	612	7-Feb-14	4,00,000
2225-2-794-62-0-50	2013-2014	1-Feb-14	609	7-Feb-14	4,62,500
2225-2-794-62-0-50	2013-2014	1-Feb-14	604	7-Feb-14	4,35,500
2702-80-1-20-44-13	2013-2014	1-Feb-14	2954H	26-Feb-14	17,882
2225-1-793-0-0-72	2013-2014	1-Feb-14	582	7-Feb-14	2,20,515
3054-4-105-61-72-50	2013-2014	1-Mar-14	4699	31-Mar-14	56,194
3454-2-112-0-0-81	2013-2014	1-Mar-14	3819	31-Mar-14	5,320
2014-0-800-41-0-50	2013-2014	1-Mar-14	877	6-Mar-14	40,000
3054-4-105-61-72-50	2013-2014	1-Mar-14	4697	31-Mar-14	60,414
3454-2-112-0-0-13	2013-2014	1-Mar-14	5094	31-Mar-14	4,258
2052-0-90-15-0-50	2014-2015	1-Apr-14	953	9-Apr-14	50,000
2014-0-102-60-0-13	2014-2015	1-May-14	2414	29-May-14	12,100
2235-2-1-39-62-13	2014-2015	1-Jun-14	503	6-Jun-14	41,704
2052-0-90-45-0-13	2014-2015	1-Jun-14	508	6-Jun-14	44,000
2052-0-90-28-0-13	2014-2015	1-Jul-14	1263	9-Jul-14	59,163
2052-0-90-45-0-13	2014-2015	1-Jul-14	2084	17-Jul-14	15,916
2052-0-90-45-0-13	2014-2015	1-Jul-14	1240	8-Jul-14	4,87,152
2052-0-90-24-44-13	2014-2015	1-Jul-14	1094	7-Jul-14	46,503
2055-0-101-62-0-51	2014-2015	1-Jul-14	196	1-Jul-14	15,916
2235-2-1-39-60-13	2014-2015	1-Jul-14	2953	24-Jul-14	18,000
2235-2-1-39-61-13	2014-2015	1-Jul-14	957	5-Jul-14	13,200
2055-0-108-67-0-13	2014-2015	1-Jul-14	3514	26-Jul-14	66,000
2225-80-800-66-0-13	2014-2015	1-Aug-14	3379	27-Aug-14	13,200
3454-2-201-47-0-13	2014-2015	1-Aug-14	3583	28-Aug-14	5,300
3454-2-201-47-0-13	2014-2015	1-Sep-14	867	10-Sep-14	7,900
3451-0-90-30-0-11	2014-2015	1-Sep-14	4910	27-Sep-14	0
2210-1-1-60-0-13	2014-2015	1-Sep-14	2035	17-Sep-14	19,419
3451-0-90-30-0-11	2014-2015	1-Sep-14	302	2-Sep-14	0
2225-80-800-66-0-13	2014-2015	1-Sep-14	5119	29-Sep-14	17,170
2210-1-110-62-0-13	2014-2015	1-Sep-14	3776	23-Sep-14	1,12,875
2014-0-102-60-0-13	2014-2015	1-Sep-14	4706	26-Sep-14	18,400
3451-0-90-30-0-11	2014-2015	1-Sep-14	3039	20-Sep-14	0
2202-1-107-25-81-50	2014-2015	1-Oct-14	3341	31-Oct-14	73,000
2225-80-800-32-73-81	2014-2015	1-Nov-14	318	3-Nov-14	50,000
2702-80-1-20-44-51	2014-2015	1-Nov-14	2827	29-Nov-14	16,764
2401-0-1-1-44-13	2014-2015	1-Nov-14	1525	11-Nov-14	6,455
2236-2-101-0-0-75	2014-2015	1-Dec-14	392	2-Dec-14	3,89,000
2235-2-1-39-60-13	2014-2015	1-Dec-14	2764	15-Dec-14	11,089
2235-2-103-53-0-80	2014-2015	1-Jan-15	995	17-Jan-15	8,00,000
2052-0-90-29-0-11	2014-2015	1-Feb-15	2699	21-Feb-15	20,000

2052-0-90-29-0-1	2014-2015	1-Feb-15	3075	24-Feb-15	50,000
2052-0-90-15-0-1	2014-2015	1-Feb-15	1386	9-Feb-15	50,000
2210-1-110-62-0-1	2014-2015	1-Feb-15	1264	7-Feb-15	50,000
2202-1-107-25-81-50	2014-2015	1-Feb-15	454	3-Feb-15	65,730
2235-2-1-39-61-13	2014-2015	1-Feb-15	1887	14-Feb-15	19,531
2235-2-1-39-60-13	2014-2015	1-Feb-15	1359	9-Feb-15	15,094
2052-0-90-10-0-1	2014-2015	1-Feb-15	1098	6-Feb-15	30,000
2052-0-90-10-0-1	2014-2015	1-Feb-15	3457	26-Feb-15	2,00,000
2052-0-90-24-44-13	2014-2015	1-Mar-15	367	4-Mar-15	24,000
2052-0-90-29-0-13	2014-2015	1-Mar-15	878	10-Mar-15	25,000
2052-0-90-10-0-11	2014-2015	1-Mar-15	1746	14-Mar-15	20,000
2055-0-101-62-0-51	2014-2015	1-Mar-15	2477	21-Mar-15	13,280
2401-0-119-61-0-78	2014-2015	1-Mar-15	6146	31-Mar-15	3,21,21,000
2204-0-103-64-0-71	2014-2015	1-Mar-15	2555	22-Mar-15	1,00,000
2235-2-102-52-62-71	2014-2015	1-Mar-15	2858	25-Mar-15	3,36,000
2055-0-108-67-0-11	2014-2015	1-Mar-15	2954	25-Mar-15	64,012
2401-0-107-3-0-83	2014-2015	1-Mar-15	6371	31-Mar-15	62,55,000
2210-1-110-62-0-1	2014-2015	1-Mar-15	2033	17-Mar-15	50,000
2055-0-108-67-0-51	2015-2016	1-Apr-15	2573H	30-Apr-15	15,360
2230-1-1-60-0-13	2015-2016	1-May-15	429	6-May-15	13,298
2052-0-90-45-0-13	2015-2016	1-May-15	312	5-May-15	92,500
2052-0-90-29-0-13	2015-2016	1-Jun-15	367	3-Jun-15	10,000
2055-0-101-62-0-51	2015-2016	1-Jun-15	1009	10-Jun-15	13,200
2055-0-101-62-0-51	2015-2016	1-Jun-15	1010	10-Jun-15	13,360
2215-1-1-34-44-51	2015-2016	1-Jun-15	673	8-Jun-15	16,748
2235-2-1-39-61-13	2015-2016	1-Jul-15	2089	24-Jul-15	16,748
2235-2-1-39-61-13	2015-2016	1-Jul-15	2273	25-Jul-15	81,638
2801-80-1-0-44-1	2015-2016	1-Jul-15	2148	24-Jul-15	50,000
2225-1-1-60-0-13	2015-2016	1-Aug-15	2320	22-Aug-15	9,450
2225-1-1-60-0-13	2015-2016	1-Aug-15	2187	21-Aug-15	14,900
2202-80-1-60-0-11	2015-2016	1-Aug-15	1424	18-Aug-15	30,000
2215-1-1-34-44-51	2015-2016	1-Aug-15	2771	25-Aug-15	9,450
2210-1-110-62-0-1	2015-2016	1-Aug-15	950	13-Aug-15	2,00,000
3054-80-1-35-44-51	2015-2016	1-Aug-15	2736	25-Aug-15	18,042
2515-0-101-0-44-13	2015-2016	1-Aug-15	1678	19-Aug-15	15,000
2055-0-101-63-83-52	2015-2016	1-Aug-15	2601	25-Aug-15	64,000
2055-0-101-63-0-13	2015-2016	1-Aug-15	2597	25-Aug-15	83,000
2052-0-90-15-0-13	2015-2016	1-Aug-15	918	13-Aug-15	30,000
2217-80-1-0-44-11	2015-2016	1-Aug-15	724	11-Aug-15	30,000
2052-0-90-15-0-1	2015-2016	1-Sep-15	1124	10-Sep-15	50,000
2225-2-1-60-0-1	2015-2016	1-Sep-15	2016	16-Sep-15	24,173
2052-0-90-29-0-11	2015-2016	1-Sep-15	524	2-Sep-15	30,000
2225-2-1-60-0-1	2015-2016	1-Sep-15	1962	16-Sep-15	1,423
2059-80-1-61-44-13	2015-2016	1-Sep-15	4	1-Sep-15	7,391
2055-0-101-63-0-1	2015-2016	1-Oct-15	3368	28-Oct-15	50,000
2202-80-1-60-0-51	2015-2016	1-Oct-15	3619	30-Oct-15	16,700
2225-1-1-60-0-13	2015-2016	1-Oct-15	3814	31-Oct-15	13,360
2210-1-109-44-0-1	2015-2016	1-Nov-15	2319	26-Nov-15	50,000
2225-1-1-60-0-13	2015-2016	1-Nov-15	187	4-Nov-15	13,360
2052-0-90-10-0-13	2015-2016	1-Nov-15	2530	27-Nov-15	40,000
2055-0-101-63-0-11	2015-2016	1-Nov-15	663	7-Nov-15	31,000
2235-2-102-52-62-1	2015-2016	1-Dec-15	723	5-Dec-15	4,280
2052-0-90-45-0-11	2015-2016	1-Dec-15	354	2-Dec-15	1,99,200
2210-1-110-62-0-1	2015-2016	1-Dec-15	580	4-Dec-15	50,000

2210-1-110-62-0-1	2015-2016	1-Dec-15	603	4-Dec-15	50,000
3452-1-101-60-44-13	2015-2016	1-Dec-15	1172	9-Dec-15	5,404
2052-0-90-45-0-11	2015-2016	1-Dec-15	353	2-Dec-15	1,00,800
2052-0-90-45-0-1	2015-2016	1-Dec-15	1976	24-Dec-15	40,000
2217-1-1-60-44-13	2015-2016	1-Jan-16	1113	12-Jan-16	98,014
2236-80-1-60-0-13	2015-2016	1-Jan-16	2897	29-Jan-16	13,360
2052-0-90-15-0-13	2015-2016	1-Jan-16	570	8-Jan-15	30,540
2015-0-103-8-0-50	2015-2016	1-Jan-16	593	8-Jan-16	8,15,000
2202-80-1-60-0-1	2015-2016	1-Jan-16	211	5-Jan-16	50,000
2013-0-800-0-0-13	2015-2016	1-Feb-16	3144	23-Feb-16	22,317
2210-1-110-62-0-1	2015-2016	1-Feb-16	3748	25-Feb-16	50,000
2055-0-3-61-0-51	2015-2016	1-Feb-16	2820	19-Feb-16	10,305
2059-60-53-61-68-21	2015-2016	1-Mar-16	132	31-Mar-16	50,000
2013-0-800-0-0-13	2015-2016	1-Mar-16	5488	31-Mar-16	11,61,516
2013-0-800-0-0-13	2015-2016	1-Mar-16	5490	31-Mar-16	14,200
2210-6-101-15-0-82	2015-2016	1-Mar-16	5323	31-Mar-16	45,000
2210-6-101-15-0-82	2015-2016	1-Mar-16	5325	31-Mar-16	45,000
2210-6-101-15-0-82	2015-2016	1-Mar-16	5327	31-Mar-16	45,000
2210-6-101-15-0-82	2015-2016	1-Mar-16	5329	31-Mar-16	45,000
2210-6-101-15-0-82	2015-2016	1-Mar-16	5331	31-Mar-16	5,00,000
3451-0-90-30-0-50	2015-2016	1-Mar-16	1558	10-Mar-16	14,400
3451-0-90-30-0-94	2015-2016	1-Mar-16	3153	26-Mar-16	10,21,000
2012-3-103-0-0-50	2015-2016	1-Mar-16	157	31-Mar-16	50,000
2401-0-119-63-0-13	2015-2016	1-Mar-16	191	1-Mar-16	13,298
2052-0-90-45-0-13	2015-2016	1-Mar-16	3685	31-Mar-16	23,904
2202-3-103-73-0-50	2015-2016	1-Mar-16	613	4-Mar-16	30,000
3451-0-90-30-0-94	2015-2016	1-Mar-16	6395	31-Mar-16	1,02,00,000
3451-0-90-30-0-90	2015-2016	1-Mar-16	6528	31-Mar-16	7,27,000
3451-0-90-30-0-94	2015-2016	1-Mar-16	6083	31-Mar-16	7,00,730
2055-0-101-63-0-11	2015-2016	1-Mar-16	485	4-Mar-16	12,000
2235-2-1-39-61-13	2015-2016	1-Mar-16	2597	18-Mar-16	84,902
2210-1-110-62-0-1	2016-2017	1-Apr-16	958	20-Apr-16	50,000
2210-1-1-60-0-11	2016-2017	1-Apr-16	1036	22-Apr-16	3,75,000
2052-0-90-45-0-1	2016-2017	1-May-16	2449	19-May-16	50,000
2013-0-106-60-0-11	2016-2017	1-May-16	797	7-May-16	3,450
2235-2-1-39-60-13	2016-2017	1-May-16	1368	11-May-16	13,298
2055-0-101-63-0-11	2016-2017	1-May-16	3494	30-May-16	10,000
2055-0-101-63-0-11	2016-2017	1-May-16	3497	30-May-16	10,000
2055-0-101-63-0-11	2016-2017	1-May-16	2639	24-May-16	8,000
2055-0-101-63-0-11	2016-2017	1-May-16	2640	24-May-16	18,750
2062-0-105-60-0-13	2016-2017	1-May-16	12	2-May-16	3,800
2062-0-105-60-0-11	2016-2017	1-May-16	497	5-May-16	5,400
2215-1-1-36-44-13	2016-2017	1-May-16	358	4-May-16	9,758
2015-0-103-8-0-50	2016-2017	1-May-16	158	3-May-16	2,00,000
2015-0-103-8-0-50	2016-2017	1-May-16	161	3-May-16	1,49,000
2401-0-1-16-44-13	2016-2017	1-May-16	1455	11-May-16	13,298
2052-0-90-45-0-11	2016-2017	1-May-16	1144	10-May-16	30,000
2052-0-90-29-0-1	2016-2017	1-May-16	1489	11-May-16	50,000
2052-0-90-45-0-13	2016-2017	1-May-16	1873	13-May-16	20,000
2702-80-1-20-44-13	2016-2017	1-May-16	1518	11-May-16	2,370
2014-0-114-67-70-13	2016-2017	1-Jun-16	3034	28-Jun-16	4,62,000
2059-80-1-61-44-13	2016-2017	1-Jun-16	1023	6-Jun-16	13,298
2059-80-1-61-44-1	2016-2017	1-Jun-16	3921	30-Jun-16	7,250
2202-1-107-25-80-1	2016-2017	1-Jun-16	2708	27-Jun-16	50,000

2210-1-110-62-0-1	2016-2017	1-Jun-16	245	1-Jun-16	50,000
2015-0-103-8-0-50	2016-2017	1-Jun-16	1364	8-Jun-16	57,000
2515-0-101-0-44-13	2016-2017	1-Jun-16	65	1-Jun-16	4,620
2515-0-101-0-44-13	2016-2017	1-Jun-16	70	1-Jun-16	13,000
2515-0-101-0-44-13	2016-2017	1-Jun-16	72	1-Jun-16	13,298
2801-80-1-0-44-13	2016-2017	1-Jun-16	229	1-Jun-16	4,66,000
2055-0-101-63-0-11	2016-2017	1-Jun-16	3927	30-Jun-16	7,000
2052-0-90-29-0-13	2016-2017	1-Jun-16	4144	30-Jun-16	12,766
2055-0-101-63-0-11	2016-2017	1-Jun-16	320	2-Jun-16	10,000
2052-0-90-10-0-11	2016-2017	1-Jul-16	463	6-Jul-16	24,030
2515-0-101-0-44-50	2016-2017	1-Jul-16	3452	29-Jul-16	28,263
2210-1-110-62-0-1	2016-2017	1-Jul-16	596	7-Jul-16	0
2055-0-108-67-0-1	2016-2017	1-Jul-16	612	7-Jul-16	50,000
3054-80-1-36-44-13	2016-2017	1-Jul-16	2206	22-Jul-16	11,694
2052-0-90-45-0-13	2016-2017	1-Jul-16	891	11-Jul-16	30,000
2225-1-1-60-0-11	2016-2017	1-Jul-16	3578	30-Jul-16	20,000
2215-1-1-34-44-13	2016-2017	1-Jul-16	34	1-Jul-16	14,522
2215-1-1-34-44-13	2016-2017	1-Jul-16	35	1-Jul-16	37,000
2215-1-1-34-44-51	2016-2017	1-Jul-16	36	1-Jul-16	12,766
2052-0-90-15-0-13	2016-2017	1-Jul-16	355	4-Jul-16	7,673
2052-0-90-15-0-13	2016-2017	1-Aug-16	754	5-Aug-16	30,000
2052-0-90-45-0-11	2016-2017	1-Aug-16	1253	12-Aug-16	25,000
2401-0-800-64-0-1	2016-2017	1-Sep-16	2006	23-Sep-16	50,000
2210-1-110-62-0-1	2016-2017	1-Sep-16	2987	28-Sep-16	50,000
2210-1-110-61-0-1	2016-2017	1-Sep-16	1760	14-Sep-16	50,000
2202-80-1-60-0-51	2016-2017	1-Sep-16	1911	22-Sep-16	14,617
2202-80-1-60-0-51	2016-2017	1-Sep-16	1912	22-Sep-16	5,361
2202-80-1-60-0-13	2016-2017	1-Sep-16	100	1-Sep-16	30,000
2235-2-800-69-0-31	2016-2017	1-Sep-16	1139	9-Sep-16	6,54,000
2235-2-1-39-61-50	2016-2017	1-Sep-16	1141	9-Sep-16	25,000
2235-2-1-39-61-13	2016-2017	1-Sep-16	3240	29-Sep-16	5,550
2215-1-1-34-44-51	2016-2017	1-Sep-16	1108	9-Sep-16	17,448
2204-0-1-60-44-13	2016-2017	1-Sep-16	1858	21-Sep-16	1,17,000
2055-0-101-63-0-11	2016-2017	1-Sep-16	3	1-Sep-16	10,000
2055-0-104-67-0-1	2016-2017	1-Oct-16	3922	28-Oct-16	2,00,000
2055-0-108-67-0-11	2016-2017	1-Oct-16	3666	27-Oct-16	10,000
2055-0-3-61-0-51	2016-2017	1-Oct-16	1999	20-Oct-16	3,497
2055-0-101-63-0-11	2016-2017	1-Oct-16	3075	26-Oct-16	23,000
2055-0-101-63-0-11	2016-2017	1-Oct-16	3079	26-Oct-16	7,000
2215-1-1-34-44-51	2016-2017	1-Oct-16	1744	19-Oct-16	8,272
2215-1-1-34-44-51	2016-2017	1-Oct-16	1745	19-Oct-16	12,766
2215-1-1-34-44-51	2016-2017	1-Oct-16	1747	19-Oct-16	17,190
2215-1-1-34-44-51	2016-2017	1-Oct-16	3274	26-Oct-16	17,448
2215-1-1-34-44-51	2016-2017	1-Oct-16	3271	26-Oct-16	14,724
2406-1-1-0-60-13	2016-2017	1-Oct-16	3054	25-Oct-16	8,655
2210-1-110-62-0-1	2016-2017	1-Oct-16	3408	26-Oct-16	50,000
2210-1-1-60-0-13	2016-2017	1-Oct-16	2585	24-Oct-16	36,000
2052-0-90-29-0-13	2016-2017	1-Oct-16	1385	7-Oct-16	15,000
2052-0-90-10-0-11	2016-2017	1-Oct-16	1538	7-Oct-16	26,000
2052-0-90-10-0-11	2016-2017	1-Oct-16	1539	7-Oct-16	25,500
2052-0-90-10-0-11	2016-2017	1-Oct-16	1540	7-Oct-16	26,000
2052-0-90-10-0-13	2016-2017	1-Nov-16	582	8-Nov-16	7,000
2055-0-108-67-0-11	2016-2017	1-Nov-16	2734	28-Nov-16	12,552
2055-0-108-67-0-11	2016-2017	1-Nov-16	2735	28-Nov-16	6,014

2210-1-1-60-0-1	2016-2017	1-Nov-16	2208	24-Nov-16	50,000
2210-1-110-62-0-1	2016-2017	1-Nov-16	991	14-Nov-16	50,000
2210-1-110-62-0-1	2016-2017	1-Nov-16	1454	17-Nov-16	50,000
2210-1-110-62-0-1	2016-2017	1-Nov-16	2380	25-Nov-16	50,000
2236-80-1-60-0-13	2016-2017	1-Nov-16	280	7-Nov-16	8,956
2070-0-1-64-44-1	2016-2017	1-Nov-16	2074	22-Nov-16	50,000
3452-80-1-0-44-1	2016-2017	1-Dec-16	192	8-Dec-16	2,00,000
2015-0-103-8-0-50	2016-2017	1-Dec-16	1656	20-Dec-16	10,42,000
2215-1-1-34-44-1	2016-2017	1-Dec-16	1774	21-Dec-16	50,000
2230-3-101-60-0-13	2016-2017	1-Dec-16	1344	16-Dec-16	17,448
2055-0-101-63-0-11	2016-2017	1-Dec-16	720	10-Dec-16	7,000
2012-3-108-0-0-11	2016-2017	1-Dec-16	13	12-Dec-16	30,000
2055-0-108-67-0-1	2016-2017	1-Dec-16	3219	28-Dec-16	50,000
2055-0-101-63-0-11	2016-2017	1-Dec-16	1691	20-Dec-16	10,000
2515-0-101-0-44-13	2016-2017	1-Dec-16	84	8-Dec-16	11,694
2702-80-1-20-44-1	2016-2017	1-Dec-16	2651	23-Dec-16	50,000
2051-0-102-60-0-50	2016-2017	1-Jan-17	938	18-Jan-17	1,70,000
2013-0-106-60-0-1	2016-2017	1-Jan-17	1533	21-Jan-17	5,00,000
2013-0-106-60-0-1	2016-2017	1-Jan-17	450	13-Jan-17	2,00,000
2055-0-101-63-0-11	2016-2017	1-Jan-17	1435	20-Jan-17	15,000
2055-0-101-63-0-11	2016-2017	1-Jan-17	1433	20-Jan-17	10,000
2225-80-800-32-73-50	2016-2017	1-Jan-17	1275	19-Jan-17	15,30,383
2225-80-800-32-73-50	2016-2017	1-Jan-17	1274	19-Jan-17	21,71,280
2225-80-800-32-73-50	2016-2017	1-Jan-17	1273	19-Jan-17	5,24,457
2225-80-800-32-73-50	2016-2017	1-Jan-17	1272	19-Jan-17	16,66,745
2202-80-1-60-0-51	2016-2017	1-Jan-17	2371	30-Jan-17	14,617
2205-0-102-60-0-50	2016-2017	1-Jan-17	552	16-Jan-17	9,00,000
2059-80-1-61-44-13	2016-2017	1-Jan-17	1860	24-Jan-17	17,136
2055-0-101-63-0-11	2016-2017	1-Feb-17	456	6-Feb-17	7,000
3454-2-112-0-0-11	2016-2017	1-Feb-17	3285	28-Feb-17	5,000
2055-0-101-63-0-11	2016-2017	1-Feb-17	458	6-Feb-17	7,000
2055-0-108-67-0-1	2016-2017	1-Feb-17	930	8-Feb-17	50,000
2406-2-112-45-0-71	2016-2017	1-Feb-17	6	2-Feb-17	20,000
2055-0-101-62-0-1	2016-2017	1-Feb-17	2903	24-Feb-17	50,000
2055-0-108-67-0-1	2016-2017	1-Feb-17	1563	14-Feb-17	50,000
2235-2-1-39-60-13	2016-2017	1-Feb-17	123	3-Feb-17	28,578
2055-0-101-63-0-13	2016-2017	1-Feb-17	1339	13-Feb-17	61,088
2215-1-1-36-44-50	2016-2017	1-Feb-17	2155	18-Feb-17	24,014
2059-60-53-61-68-27	2016-2017	1-Feb-17	66	18-Feb-17	50,000
2210-1-800-0-44-84	2016-2017	1-Feb-17	974	8-Feb-17	8,40,000
2012-3-103-0-0-50	2016-2017	1-Feb-17	41	7-Feb-17	20,000
2040-0-101-0-44-13	2016-2017	1-Feb-17	1162	9-Feb-17	55,825
2055-0-101-63-0-11	2016-2017	1-Feb-17	457	6-Feb-17	10,500
2059-80-1-61-44-13	2016-2017	1-Mar-17	5345	31-Mar-17	44,177
3475-0-106-62-0-13	2016-2017	1-Mar-17	3015	29-Mar-17	50,030
2012-3-103-0-0-50	2016-2017	1-Mar-17	101	20-Mar-17	50,000
2055-0-101-63-0-11	2016-2017	1-Mar-17	1707	20-Mar-17	10,000
2055-0-101-63-0-11	2016-2017	1-Mar-17	1706	20-Mar-17	10,000
2029-0-1-0-44-50	2016-2017	1-Mar-17	3972	31-Mar-17	9,421
4202-3-102-61-0-93	2016-2017	1-Mar-17	668	31-Mar-17	46,55,785
2408-1-3-1-0-75	2016-2017	1-Mar-17	5271	31-Mar-17	1,71,000
2055-0-3-61-0-11	2016-2017	1-Mar-17	2573	24-Mar-17	8,000
2055-0-3-61-0-11	2016-2017	1-Mar-17	2571	24-Mar-17	10,000
2801-80-1-0-44-50	2016-2017	1-Mar-17	4464	31-Mar-17	20,125

2055-0-101-62-0-51	2016-2017	1-Mar-17	6148	31-Mar-17	3,150
2055-0-101-62-0-51	2016-2017	1-Mar-17	5350	31-Mar-17	3,150
2014-0-102-60-0-13	2016-2017	1-Mar-17	1947	21-Mar-17	35,273
2014-0-102-60-0-13	2016-2017	1-Mar-17	1940	21-Mar-17	36,896
2401-0-119-61-0-81	2016-2017	1-Mar-17	6670	31-Mar-17	13,93,000
2051-0-102-60-0-50	2016-2017	1-Mar-17	1282	11-Mar-17	14,724
2052-0-90-10-0-13	2016-2017	1-Mar-17	5736	31-Mar-17	10,000
2055-0-101-62-0-51	2016-2017	1-Mar-17	4746	31-Mar-17	4,682
2515-0-101-0-44-13	2016-2017	1-Mar-17	4402	31-Mar-17	4,832
2210-1-110-62-0-1	2016-2017	1-Mar-17	1578	20-Mar-17	50,000
2055-0-101-63-0-11	2017-2018	1-Apr-17	1124	22-Apr-17	15,000
2055-0-101-63-0-11	2017-2018	1-Apr-17	1125	22-Apr-17	10,500
2040-0-101-0-44-50	2017-2018	1-May-17	1683	22-May-17	1,50,000
2040-0-101-0-44-13	2017-2018	1-May-17	2569	26-May-17	12,766
2015-0-103-60-0-50	2017-2018	1-May-17	2588	26-May-17	34,470
2015-0-109-61-0-50	2017-2018	1-May-17	3495	31-May-17	15,000
2215-1-1-34-44-51	2017-2018	1-May-17	1165	9-May-17	11,694
2215-1-1-36-44-13	2017-2018	1-May-17	1777	23-May-17	24,004
2215-1-1-34-44-51	2017-2018	1-May-17	3236	29-May-17	12,766
2204-0-1-60-44-13	2017-2018	1-May-17	3438	31-May-17	7,137
2801-80-1-0-44-1	2017-2018	1-May-17	452	3-May-17	68,844
2012-3-90-0-0-13	2017-2018	1-May-17	36	26-May-17	20,000
2205-0-1-0-44-13	2017-2018	1-May-17	649	4-May-17	17,448
2052-0-90-15-0-13	2017-2018	1-May-17	1373	9-May-17	5,00,000
2401-0-1-16-44-13	2017-2018	1-May-17	3326	29-May-17	12,766
2401-0-1-16-44-13	2017-2018	1-May-17	3327	29-May-17	10,500
2013-0-800-0-0-13	2017-2018	1-May-17	1371	19-May-17	11,97,099
2215-1-1-36-44-50	2017-2018	1-Jun-17	324	2-Jun-17	2,50,000
2055-0-101-62-0-51	2017-2018	1-Jun-17	2776	24-Jun-17	12,766
2040-0-101-0-44-13	2017-2018	1-Jun-17	2199	21-Jun-17	4,876
2040-0-101-0-44-13	2017-2018	1-Jun-17	2230	21-Jun-17	4,832
2040-0-101-0-44-1	2017-2018	1-Jun-17	514	1-Jun-17	50,000
2202-3-103-65-0-1	2017-2018	1-Jun-17	1518	16-Jun-17	50,000
2401-0-800-16-0-74	2017-2018	1-Jun-17	1823	17-Jun-17	19,496
2217-1-1-60-44-1	2017-2018	1-Jun-17	155	2-Jun-17	50,000
2055-0-101-63-0-11	2017-2018	1-Jun-17	661	7-Jun-17	18,000
2230-1-1-60-0-1	2017-2018	1-Jun-17	2753	24-Jun-17	50,000
2052-0-90-10-0-1	2017-2018	1-Jun-17	35	1-Jun-17	0
2052-0-90-29-0-13	2017-2018	1-Jun-17	144	2-Jun-17	8,152
2052-0-90-29-0-13	2017-2018	1-Jun-17	536	7-Jun-17	10,000
3451-0-90-30-0-13	2017-2018	1-Jun-17	2849	24-Jun-17	4,475
2052-0-90-15-0-1	2017-2018	1-Jun-17	2513	23-Jun-17	0
2052-0-90-45-0-13	2017-2018	1-Jul-17	665	7-Jul-17	3,08,684
2055-0-101-63-0-11	2017-2018	1-Jul-17	1384	14-Jul-17	8,000
2055-0-101-63-0-11	2017-2018	1-Jul-17	1385	14-Jul-17	8,000
2408-1-101-60-0-51	2017-2018	1-Jul-17	1052	11-Jul-17	3,054
2215-1-1-36-44-13	2017-2018	1-Jul-17	382	6-Jul-17	7,886
2215-1-1-36-44-13	2017-2018	1-Jul-17	702	7-Jul-17	5,596
3452-80-1-0-44-13	2017-2018	1-Jul-17	584	7-Jul-17	12,766
2210-1-1-60-0-1	2017-2018	1-Jul-17	847	8-Jul-17	50,000
2040-0-101-0-44-13	2017-2018	1-Jul-17	601	7-Jul-17	12,766
2401-0-1-16-44-13	2017-2018	1-Jul-17	1964	31-Jul-17	21,977
2225-2-794-62-0-50	2017-2018	1-Aug-17	4026	28-Aug-17	1,45,750
2408-1-101-60-0-51	2017-2018	1-Aug-17	1842	12-Aug-17	15,138



2408-1-1-0-44-82	2017-2018	1-Aug-17	4437	30-Aug-17	94,85,000
2055-0-108-67-0-1	2017-2018	1-Aug-17	2936	23-Aug-17	50,000
2055-0-108-67-0-1	2017-2018	1-Aug-17	2940	23-Aug-17	50,000
2204-0-104-65-0-73	2017-2018	1-Aug-17	4041	28-Aug-17	6,19,740
2052-0-90-29-0-13	2017-2018	1-Aug-17	1079	5-Aug-17	4,832
2052-0-90-45-0-13	2017-2018	1-Aug-17	2957	23-Aug-17	2,27,305
2052-0-90-15-0-1	2017-2018	1-Aug-17	3313	24-Aug-17	3,00,000
2215-1-1-36-44-13	2017-2018	1-Sep-17	4351	25-Sep-17	15,138
2225-80-800-66-0-13	2017-2018	1-Sep-17	1397	13-Sep-17	15,140
2215-1-1-34-44-13	2017-2018	1-Sep-17	173	1-Sep-17	24,300
2215-1-1-36-44-13	2017-2018	1-Sep-17	775	8-Sep-17	10,220
2215-1-1-36-44-1	2017-2018	1-Sep-17	919	8-Sep-17	50,000
2014-0-102-60-0-13	2017-2018	1-Sep-17	221	1-Sep-17	8,300
3452-1-101-60-44-13	2017-2018	1-Sep-17	439	4-Sep-17	12,766
2055-0-101-63-0-1	2017-2018	1-Sep-17	2156	16-Sep-17	85,000
2205-0-1-0-44-13	2017-2018	1-Sep-17	2901	19-Sep-17	15,140
2055-0-101-62-0-1	2017-2018	1-Sep-17	94	1-Sep-17	4,00,000
2401-0-1-16-44-13	2017-2018	1-Sep-17	764	8-Sep-17	15,140
2062-0-105-60-0-1	2017-2018	1-Sep-17	4213	25-Sep-17	50,000
2202-80-1-60-0-51	2017-2018	1-Sep-17	4074	23-Sep-17	9,623
3454-2-800-63-0-1	2017-2018	1-Sep-17	3029	20-Sep-17	50,000
2215-1-1-36-44-50	2017-2018	1-Oct-17	35	3-Oct-17	10,280
2215-1-1-34-44-51	2017-2018	1-Oct-17	110	6-Oct-17	27,248
2215-1-1-34-44-13	2017-2018	1-Oct-17	111	6-Oct-17	12,565
2401-0-800-0-0-74	2017-2018	1-Oct-17	667	14-Oct-17	20,653
2015-0-109-61-0-50	2017-2018	1-Oct-17	43	5-Oct-17	20,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	44	5-Oct-17	22,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	45	5-Oct-17	25,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	1954	24-Oct-17	10,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	1955	24-Oct-17	12,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	1956	24-Oct-17	1,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	1957	24-Oct-17	10,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2720	26-Oct-17	7,50,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2721	26-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2722	26-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2723	26-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2724	26-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2726	26-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2979	28-Oct-17	7,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2980	28-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	2981	28-Oct-17	5,00,000
2015-0-109-61-0-50	2017-2018	1-Oct-17	3143	31-Oct-17	1,50,000
2225-2-794-62-0-50	2017-2018	1-Oct-17	2599	26-Oct-01	48,92,740
2225-2-794-62-0-50	2017-2018	1-Oct-17	285	14-Oct-17	50,000
2401-0-109-5-0-92	2017-2018	1-Nov-17	2500	23-Nov-17	15,420
2401-0-107-3-0-86	2017-2018	1-Nov-17	3258	28-Nov-17	14,42,000
2215-1-1-36-44-13	2017-2018	1-Nov-17	424	7-Nov-17	15,138
2215-1-1-34-44-51	2017-2018	1-Nov-17	777	11-Nov-17	26,172
2055-0-101-63-0-11	2017-2018	1-Nov-17	526	8-Nov-17	10,000
2055-0-3-61-0-1	2017-2018	1-Nov-17	681	11-Nov-17	50,000
2055-0-101-62-0-51	2017-2018	1-Nov-17	691	11-Nov-17	3,979
2055-0-3-61-0-51	2017-2018	1-Nov-17	873	13-Nov-17	13,571
2211-0-1-16-44-1	2017-2018	1-Nov-17	544	8-Nov-17	50,000
2210-1-110-62-0-1	2017-2018	1-Nov-17	1821	18-Nov-17	50,000

2012-3-103-0-0-50	2017-2018	1-Nov-17	26	9-Nov-17	30,000
2210-1-110-62-0-1	2017-2018	1-Nov-17	398	7-Nov-17	50,000
2055-0-800-75-0-13	2017-2018	1-Nov-17	1856	18-Nov-17	18,880
2015-0-109-61-0-50	2017-2018	1-Nov-17	276	11/1/0417	1,50,000
2015-0-108-63-0-50	2017-2018	1-Nov-17	881	13-Nov-17	3,70,475
2055-0-108-67-0-1	2017-2018	1-Nov-17	2874	24-Nov-17	50,000
2406-1-1-0-60-13	2017-2018	1-Nov-17	1164	15-Nov-17	6,468
2054-0-95-10-60-1	2017-2018	1-Nov-17	2368	22-Nov-17	50,000
2401-0-1-16-44-13	2017-2018	1-Nov-17	1108	14-Nov-17	15,140
2225-1-1-60-0-13	2017-2018	1-Nov-17	2728	24-Nov-17	30,000
2041-0-101-60-0-13	2017-2018	1-Nov-17	879	13-Nov-17	10,602
2041-0-101-60-0-13	2017-2018	1-Nov-17	1977	20-Nov-17	10,155
2425-0-105-0-0-26	2017-2018	1-Nov-17	810	13-Nov-17	9,00,000
2043-0-101-44-0-13	2017-2018	1-Nov-17	2928	24-Nov-17	44,128
2702-80-1-20-44-13	2017-2018	1-Dec-17	756	6-Dec-17	8,345
2055-0-101-63-0-11	2017-2018	1-Dec-17	2110	15-Dec-17	12,000
2210-1-1-60-0-1	2017-2018	1-Dec-17	1564	13-Dec-17	50,000
2210-1-110-61-0-73	2017-2018	1-Dec-17	281	2-Dec-17	2,82,13,000
2205-0-1-0-44-13	2017-2018	1-Dec-17	966	5-Dec-17	12,608
2210-1-110-62-0-1	2017-2018	1-Dec-17	1983	14-Dec-17	50,000
2210-6-112-72-44-1	2017-2018	1-Dec-17	2342	15-Dec-17	50,000
2052-0-90-10-0-50	2017-2018	1-Dec-17	1624	13-Dec-17	50,000
3054-80-1-36-44-13	2017-2018	1-Dec-17	750	6-Dec-17	14,579
2215-1-1-34-44-13	2017-2018	1-Jan-18	163	16-Jan-18	27,248
2055-0-108-67-0-1	2017-2018	1-Jan-18	1127	13-Jan-18	50,000
2055-0-108-67-0-1	2017-2018	1-Jan-18	1128	13-Jan-18	50,000
2215-1-1-34-44-13	2017-2018	1-Jan-18	1695	20-Jan-18	19,084
2055-0-101-63-0-13	2017-2018	1-Jan-18	1625	20-Jan-18	4,372
2204-0-1-60-44-13	2017-2018	1-Jan-18	705	10-Jan-18	27,248
2052-0-90-45-0-13	2017-2018	1-Jan-18	1	2-Jan-18	4,55,000
2401-0-1-1-44-13	2017-2018	1-Jan-18	2941	31-Jan-18	11,354
2055-0-3-61-0-1	2017-2018	1-Jan-18	2827	30-Jan-18	50,000
2702-80-1-20-44-13	2017-2018	1-Jan-18	3011	31-Jan-18	39,000
2054-0-95-10-60-1	2017-2018	1-Jan-18	1036	12-Jan-18	50,000
2425-0-1-0-44-1	2017-2018	1-Jan-18	1916	22-Jan-18	2,00,000
2015-0-108-63-0-13	2017-2018	1-Jan-18	792	11-Jan-18	1,76,000
2015-0-101-60-0-13	2017-2018	1-Jan-18	2035	23-Jan-17	14,621
3054-80-1-36-44-13	2017-2018	1-Feb-18	464	3-Feb-18	11,474
2210-1-110-62-0-1	2017-2018	1-Feb-18	82	1-Feb-18	50,000
2210-6-104-71-0-1	2017-2018	1-Feb-18	184	1-Feb-18	50,000
2055-0-101-63-0-11	2017-2018	1-Feb-18	874	8-Feb-18	3,750
2055-0-101-63-0-11	2017-2018	1-Feb-18	875	8-Feb-18	3,750
2055-0-101-63-0-11	2017-2018	1-Feb-18	876	8-Feb-18	3,000
2052-0-90-29-61-13	2017-2018	1-Feb-18	557	3-Feb-18	9,012
2052-0-90-15-0-13	2017-2018	1-Feb-18	737	6-Feb-18	10,115
2052-0-90-15-0-13	2017-2018	1-Feb-18	738	6-Feb-18	7,208
2056-0-1-61-0-11	2017-2018	1-Feb-18	2796	23-Feb-18	10,000
2202-80-1-60-0-76	2017-2018	1-Feb-18	3518	27-Feb-18	7,12,000
2408-1-1-0-44-13	2017-2018	1-Feb-18	954	9-Feb-18	10,600
2202-1-107-29-26-50	2017-2018	1-Feb-18	2903	23-Feb-18	4,616
2235-2-1-39-60-1	2017-2018	1-Feb-18	598	5-Feb-18	50,000
2235-2-1-39-60-11	2017-2018	1-Feb-18	1287	12-Feb-18	20,000
2235-2-1-39-60-1	2017-2018	1-Feb-18	1288	12-Feb-18	20,000
2235-2-1-39-60-1	2017-2018	1-Feb-18	1375	13-Feb-18	50,000



2425-0-101-61-0-50	2017-2018	1-Feb-18	515	3-Feb-18	7,27,500
2236-80-1-60-0-13	2017-2018	1-Feb-18	3503	27-Feb-18	22,532
2052-0-90-10-0-13	2017-2018	1-Mar-18	812	7-Mar-18	50,000
2013-0-800-0-0-13	2017-2018	1-Mar-18	5023	29-Mar-18	5,075
2204-0-1-60-44-1	2017-2018	1-Mar-18	3658	24-Mar-18	1,00,000
2401-0-800-16-0-80	2017-2018	1-Mar-18	6887	31-Mar-18	3,50,000
2425-0-105-0-0-26	2017-2018	1-Mar-18	4246	28-Mar-18	28,072
3454-2-201-47-0-13	2017-2018	1-Mar-18	5599	30-Mar-18	9,167
2215-1-1-34-44-51	2017-2018	1-Mar-18	2336	15-Mar-18	19,087
2012-3-103-0-0-50	2017-2018	1-Mar-18	110	28-Mar-18	1,00,000
2402-0-1-1-44-51	2017-2018	1-Mar-18	3137	20-Mar-18	15,903
3054-4-105-61-72-50	2017-2018	1-Mar-18	7293	31-Mar-18	9,700
3451-0-90-30-0-13	2017-2018	1-Mar-18	5392	30-Mar-18	7,208
2020-0-105-0-44-13	2017-2018	1-Mar-18	2978	19-Mar-18	9,000
5475-0-102-1-73-53	2017-2018	1-Mar-18	6480	31-Mar-18	12,87,380
2210-6-101-66-44-1	2017-2018	1-Mar-18	1137	8-Mar-18	50,000
2210-1-110-62-0-1	2017-2018	1-Mar-18	1261	9-Mar-18	50,000
2225-80-800-42-68-72	2017-2018	1-Mar-18	2921	19-Mar-18	3,61,875
2225-2-794-62-0-50	2017-2018	1-Mar-18	3838	26-Mar-18	19,39,569
2055-0-101-63-0-11	2017-2018	1-Mar-18	2805	17-Mar-18	7,500
2052-0-90-44-0-13	2017-2018	1-Mar-18	1077	8-Mar-18	7,00,000
2250-0-103-60-71-31	2017-2018	1-Mar-18	6942	31-Mar-18	32,00,000
2853-2-1-60-0-52	2017-2018	1-Mar-18	5014	29-Mar-18	9,00,000
2054-0-95-10-58-1	2017-2018	1-Mar-18	2580	16-Mar-18	50,000
2403-0-107-73-44-92	2017-2018	1-Mar-18	7529	31-Mar-18	45,00,000
2405-0-101-81-0-81	2017-2018	1-Mar-18	7581	31-Mar-18	3,40,920
2210-1-110-61-0-73	2017-2018	1-Mar-18	2303	15-Mar-18	1,10,06,750
2401-0-104-1-44-51	2017-2018	1-Mar-18	1196	9-Mar-18	20,220
2401-0-1-16-44-13	2017-2018	1-Apr-18	34	31-Mar-18	25,000
2012-3-103-0-0-50	2018-2019	1-Apr-18	47	26-Apr-18	50,000
2210-6-112-72-44-1	2018-2019	1-Apr-18	959	12-Apr-18	50,000
2210-1-1-60-0-1	2018-2019	1-Apr-18	960	12-Apr-18	50,000
2215-1-1-34-44-51	2018-2019	1-May-18	434	4-May-18	24,102
2056-0-1-61-0-13	2018-2019	1-May-18	3523	31-May-18	15,000
2215-1-1-36-44-13	2018-2019	1-May-18	3258	28-May-18	4,212
2215-1-1-36-44-50	2018-2019	1-May-18	3259	28-May-18	14,579
2401-0-1-16-44-13	2018-2019	1-May-18	2424	22-May-18	14,014
2052-0-90-45-0-13	2018-2019	1-May-18	2490	23-May-18	4,02,000
2052-0-90-23-0-13	2018-2019	1-May-18	2355	22-May-18	14,167
2220-60-1-60-0-13	2018-2019	1-May-18	2495	23-May-18	10,600
2210-1-1-60-0-1	2018-2019	1-May-18	2028	21-May-18	50,000
3452-80-1-0-44-13	2018-2019	1-May-18	1306	12-May-18	1,70,000
3452-1-101-60-44-13	2018-2019	1-May-18	2189	22-May-18	16,356
2202-80-1-60-0-51	2018-2019	1-Jun-18	1321	12-Jun-18	1,43,130
2014-0-102-60-0-13	2018-2019	1-Jun-18	1874	19-Jun-18	61,120
2012-3-108-0-0-11	2018-2019	1-Jun-18	54	20-Jun-18	1,00,000
3452-1-102-60-44-1	2018-2019	1-Jun-18	1579	15-Jun-18	50,000
2215-1-1-34-44-51	2018-2019	1-Jun-18	8	1-Jun-18	26,242
2215-1-1-34-44-51	2018-2019	1-Jun-18	304	4-Jun-18	19,080
2702-80-1-20-44-51	2018-2019	1-Jun-18	2397	21-Jun-18	22,532
2406-2-111-61-0-13	2018-2019	1-Jun-18	2979	25-Jun-18	17,460
2013-0-800-0-0-13	2018-2019	1-Jun-18	3256	26-Jun-18	5,600
3451-0-90-30-0-13	2018-2019	1-Jun-18	2642	22-Jun-18	49,370
2401-0-1-1-44-51	2018-2019	1-Jun-18	2824	25-Jun-18	10,221

2210-1-110-62-0-1	2018-2019	1-Jun-18	1915	19-Jun-18	50,000
2052-0-90-15-0-13	2018-2019	1-Jun-18	1232	11-Jun-18	1,50,000
2056-0-1-61-0-13	2018-2019	1-Jun-18	3910	29-Jun-18	12,416
2210-5-105-65-0-20	2018-2019	1-Jul-18	3260	27-Jul-18	73,000
2062-0-105-60-0-1	2018-2019	1-Jul-18	933	9-Jul-18	2,00,000
2215-1-1-34-44-51	2018-2019	1-Jul-18	2071	23-Jul-18	40,558
2401-0-1-16-44-13	2018-2019	1-Jul-18	972	10-Jul-18	22,133
2401-0-1-16-44-1	2018-2019	1-Jul-18	1158	12-Jul-18	30,000
2202-3-103-65-0-1	2018-2019	1-Jul-18	1141	11-Jul-18	50,000
2204-0-1-60-44-13	2018-2019	1-Jul-18	3830	31-Jul-18	23,446
2210-1-1-60-0-1	2018-2019	1-Jul-18	1791	20-Jul-18	50,000
2052-0-90-10-0-13	2018-2019	1-Jul-18	731	6-Jul-18	50,000
2225-1-1-60-0-13	2018-2019	1-Jul-18	1340	18-Jul-18	10,700
2059-80-1-61-44-1	2018-2019	1-Jul-18	238	3-Jul-18	50,000
2059-80-1-61-44-1	2018-2019	1-Jul-18	239	3-Jul-18	50,000
2210-5-105-66-0-13	2018-2019	1-Aug-18	3082	27-Aug-18	98,352
2210-5-105-66-0-13	2018-2019	1-Aug-18	3259	28-Aug-18	38,650
2210-1-110-62-0-1	2018-2019	1-Aug-18	3664	31-Aug-18	50,000
2012-3-103-0-0-50	2018-2019	1-Aug-18	65	24-Aug-18	50,000
2015-0-103-8-0-50	2018-2019	1-Aug-18	734	6-Aug-18	1,52,500
2015-0-103-8-0-50	2018-2019	1-Aug-18	1431	16-Aug-18	12,03,975
2015-0-103-8-0-50	2018-2019	1-Aug-18	1434	16-Aug-18	12,87,300
2055-0-800-75-0-1	2018-2019	1-Aug-18	2762	24-Aug-18	50,000
2055-0-116-0-0-50	2018-2019	1-Aug-18	3310	28-Aug-18	19,022
2055-0-1-60-0-51	2018-2019	1-Aug-18	3462	29-Aug-18	20,324
2406-1-1-0-60-13	2018-2019	1-Aug-18	787	7-Aug-18	1,50,000
2043-0-101-44-0-13	2018-2019	1-Aug-18	1789	20-Aug-18	13,686
2202-80-1-60-0-13	2018-2019	1-Aug-18	1107	10-Aug-18	3,50,000
2220-60-1-60-0-13	2018-2019	1-Aug-18	3016	27-Aug-18	10,600
2204-0-1-60-44-13	2018-2019	1-Aug-18	715	6-Aug-18	23,447
2204-0-102-61-0-13	2018-2019	1-Aug-18	2281	23-Aug-18	31,153
2217-1-1-60-44-1	2018-2019	1-Aug-18	533	4-Aug-18	50,000
2210-1-800-0-44-84	2018-2019	1-Aug-18	211	1-Aug-18	30,00,000
2702-80-1-20-44-13	2018-2019	1-Aug-18	3571	30-Aug-18	13,293
2225-2-794-62-0-50	2018-2019	1-Aug-18	3052	27-Aug-18	25,96,100
2215-1-1-36-44-50	2018-2019	1-Aug-18	3189	28-Aug-18	13,348
2401-0-1-16-44-13	2018-2019	1-Aug-18	3239	28-Aug-18	12,020
2401-0-1-16-44-13	2018-2019	1-Aug-18	3240	28-Aug-18	22,532
2055-0-101-62-0-51	2018-2019	1-Aug-18	399	2-Aug-18	10,600
2055-0-1-60-0-1	2018-2019	1-Aug-18	921	9-Aug-18	50,000
2801-80-1-0-44-1	2018-2019	1-Aug-18	3139	27-Aug-18	50,000
2202-3-103-73-0-1	2018-2019	1-Sep-18	1748	15-Sep-18	50,000
2202-80-1-60-0-51	2018-2019	1-Sep-18	1055	11-Sep-18	15,450
2236-80-1-60-0-13	2018-2019	1-Sep-18	2260	20-Sep-18	62,178
2250-0-103-0-44-13	2018-2019	1-Sep-18	866	10-Sep-18	3,979
2204-0-1-60-44-13	2018-2019	1-Sep-18	398	5-Sep-18	17,382
2210-1-1-60-0-1	2018-2019	1-Sep-18	1116	11-Sep-18	50,000
2435-60-800-2-0-90	2018-2019	1-Sep-18	1098	11-Sep-18	5,969
2225-80-800-66-0-13	2018-2019	1-Sep-18	1312	13-Sep-18	9,700
2702-80-1-20-44-51	2018-2019	1-Sep-18	1647	15-Sep-18	10,600
2801-80-1-0-44-1	2018-2019	1-Sep-18	2091	19-Sep-18	2,00,000
2215-1-1-34-44-51	2018-2019	1-Sep-18	2511	21-Sep-18	24,832
2801-80-1-0-44-1	2018-2019	1-Sep-18	1330	13-Sep-18	1,50,000
2801-80-1-0-44-1	2018-2019	1-Sep-18	3384	27-Sep-18	2,00,000

2055-0-3-61-0-1	2018-2019	1-Sep-18	2361	20-Sep-18	1,02,000
2055-0-101-63-0-1	2018-2019	1-Sep-18	1107	11-Sep-18	50,000
2055-0-101-62-0-51	2018-2019	1-Sep-18	2540	21-Sep-18	30,899
2055-0-101-62-0-51	2018-2019	1-Sep-18	2543	21-Sep-18	4,608
2215-1-1-36-44-50	2018-2019	1-Oct-18	1392	10-Oct-18	14,579
2052-0-90-15-0-1	2018-2019	1-Oct-18	1532	10-Oct-18	50,000
3451-0-90-30-0-13	2018-2019	1-Oct-18	867	6-Oct-18	24,260
2204-0-1-60-44-1	2018-2019	1-Oct-18	907	6-Oct-18	2,00,000
2204-0-103-64-0-71	2018-2019	1-Oct-18	909	6-Oct-18	1,50,000
2230-1-1-60-0-1	2018-2019	1-Oct-18	2039	12-Oct-18	50,000
2235-2-1-39-61-13	2018-2019	1-Oct-18	1425	10-Oct-18	16,356
2054-0-95-10-59-13	2018-2019	1-Oct-18	849	6-Oct-18	13,478
2801-80-1-0-44-1	2018-2019	1-Oct-18	3433	30-Oct-18	5,00,000
2015-0-108-63-0-13	2018-2019	1-Oct-18	1836	11-Oct-18	37,500
2015-0-108-63-0-13	2018-2019	1-Oct-18	1837	11-Oct-18	7,575
2015-0-109-61-0-50	2018-2019	1-Oct-18	39	1-Oct-18	55,000
2062-0-105-60-0-1	2018-2019	1-Oct-18	1	1-Oct-18	1,50,000
2210-1-110-62-0-1	2018-2019	1-Oct-18	352	3-Oct-18	50,000
2210-1-110-62-0-1	2018-2019	1-Oct-18	1290	9-Oct-18	50,000
2202-3-103-65-0-1	2018-2019	1-Oct-18	1204	9-Oct-18	50,000
2202-80-1-60-0-51	2018-2019	1-Oct-18	568	4-Oct-18	12,416
2202-80-1-60-0-1	2018-2019	1-Oct-18	994	8-Oct-18	3,00,000
2225-80-800-66-0-13	2018-2019	1-Nov-18	3114	28-Nov-18	35,150
2250-0-103-0-44-13	2018-2019	1-Nov-18	1461	16-Nov-18	2,301
2055-0-101-63-0-51	2018-2019	1-Nov-18	614	5-Nov-18	1,514
2215-1-1-36-44-50	2018-2019	1-Nov-18	1612	19-Nov-18	3,979
2215-1-1-36-44-50	2018-2019	1-Nov-18	1034	13-Nov-18	7,80,188
2210-1-1-60-0-13	2018-2019	1-Nov-18	1813	20-Nov-18	40,000
2062-0-103-62-44-13	2018-2019	1-Nov-18	558	5-Nov-18	9,700
2059-60-53-61-68-21	2018-2019	1-Nov-18	22	12-Nov-18	50,000
2210-6-101-69-0-1	2018-2019	1-Nov-18	1549	17-Nov-18	2,00,000
2801-80-1-0-44-1	2018-2019	1-Nov-18	2144	22-Nov-18	50,000
2052-0-90-29-0-1	2018-2019	1-Nov-18	831	6-Nov-18	50,000
2012-3-90-0-0-11	2018-2019	1-Nov-18	15	5-Nov-18	70,000
2406-1-5-64-0-1	2018-2019	1-Nov-18	2522	26-Nov-18	50,000
2051-0-102-60-0-50	2018-2019	1-Nov-18	1082	13-Nov-18	25,00,000
2235-2-1-39-61-13	2018-2019	1-Nov-18	1608	19-Nov-18	35,150
2204-0-1-60-44-1	2018-2019	1-Nov-18	2737	26-Nov-18	2,00,000
2204-0-102-61-0-13	2018-2019	1-Nov-18	1772	20-Nov-18	19,094
2055-0-101-63-0-51	2018-2019	1-Nov-18	83	1-Nov-18	15,132
2801-80-1-0-44-1	2018-2019	1-Dec-18	2072	24-Dec-18	50,000
2210-5-105-65-0-20	2018-2019	1-Dec-18	1324	18-Dec-18	12,638
2425-0-1-0-44-1	2018-2019	1-Dec-18	2016	21-Dec-18	50,000
2205-0-1-0-44-1	2018-2019	1-Dec-18	393	3-Dec-18	50,000
2401-0-1-16-44-13	2018-2019	1-Dec-18	550	4-Dec-18	7,518
2055-0-108-67-0-51	2018-2019	1-Dec-18	866	5-Dec-18	14,550
4202-4-800-60-0-85	2018-2019	1-Dec-18	967	7-Dec-18	10,00,000
2225-1-1-60-0-13	2018-2019	1-Dec-18	633	5-Dec-18	60,000
2225-2-794-62-0-51	2018-2019	1-Dec-18	877	5-Dec-18	12,50,000
2217-1-1-60-44-1	2018-2019	1-Dec-18	932	7-Dec-18	2,00,000
2801-80-1-0-44-1	2018-2019	1-Dec-18	2089	24-Dec-18	50,000
2210-1-110-62-0-1	2018-2019	1-Dec-18	223	1-Dec-18	50,000
2801-80-1-0-44-1	2018-2019	1-Dec-18	971	7-Dec-18	2,00,000
2202-80-1-60-0-1	2018-2019	1-Jan-19	948	9-Jan-19	3,00,000

3452-1-102-60-44-1	2018-2019	1-Jan-19	3202	28-Jan-19	50,000
2012-3-103-0-0-50	2018-2019	1-Jan-19	113	25-Jan-19	5,000
2202-80-1-60-0-1	2018-2019	1-Jan-19	3521	30-Jan-19	2,00,000
2401-0-1-16-44-13	2018-2019	1-Jan-19	566	4-Jan-19	8,008
2401-0-800-16-0-74	2018-2019	1-Jan-19	567	4-Jan-19	35,150
2225-1-1-60-0-13	2018-2019	1-Jan-19	2386	21-Jan-19	15,132
2406-1-1-0-60-1	2018-2019	1-Jan-19	101	2-Jan-19	1,72,440
2406-1-1-0-60-1	2018-2019	1-Jan-19	230	3-Jan-19	50,000
2015-0-102-60-0-13	2018-2019	1-Jan-19	2612	22-Jan-19	5,043
2015-0-108-63-0-13	2018-2019	1-Jan-19	1523	14-Jan-19	1,93,200
2406-1-1-0-60-13	2018-2019	1-Jan-19	983	9-Jan-19	2,796
2235-2-1-39-60-13	2018-2019	1-Jan-19	2821	23-Jan-19	19,659
2043-0-101-44-0-13	2018-2019	1-Jan-19	3701	31-Jan-19	26,956
2043-0-101-44-0-13	2018-2019	1-Jan-19	3700	31-Jan-19	15,104
2801-80-1-0-44-1	2018-2019	1-Jan-19	388	3-Jan-19	50,000
2058-0-103-60-0-1	2018-2019	1-Jan-19	1609	16-Jan-19	50,000
2801-80-1-0-44-1	2018-2019	1-Jan-19	1573	16-Jan-19	1,50,000
2801-80-1-0-44-1	2018-2019	1-Jan-19	2480	21-Jan-19	50,000
2801-80-1-0-44-1	2018-2019	1-Feb-19	202	1-Feb-19	1,00,000
3452-1-101-60-44-13	2018-2019	1-Feb-19	1470	12-Feb-19	15,132
2225-2-794-62-0-51	2018-2019	1-Feb-19	655	4-Feb-19	7,50,000
2225-2-794-62-0-51	2018-2019	1-Feb-19	2473	21-Feb-19	11,93,648
2210-1-800-0-44-84	2018-2019	1-Feb-19	2089	15-Feb-19	46,50,000
2215-1-1-34-44-1	2018-2019	1-Feb-19	1490	12-Feb-19	50,000
2012-3-90-0-0-1	2018-2019	1-Feb-19	2	1-Feb-19	70,000
2043-0-101-44-0-13	2018-2019	1-Feb-19	3682	27-Feb-19	18,575
2043-0-101-44-0-13	2018-2019	1-Feb-19	3684	27-Feb-19	54,078
2043-0-101-44-0-13	2018-2019	1-Feb-19	1863	15-Feb-19	50,244
2015-0-104-62-0-50	2018-2019	1-Feb-19	2086	15-Feb-19	92,800
2055-0-101-62-0-51	2018-2019	1-Feb-19	2407	20-Feb-19	57,682
2055-0-101-62-0-51	2018-2019	1-Mar-19	1554	12-Mar-19	4,608
2215-1-1-36-44-50	2018-2019	1-Mar-19	298	2-Mar-19	22,532
2210-5-105-71-0-13	2018-2019	1-Mar-19	5234	31-Mar-19	40,000
2012-3-104-0-0-73	2018-2019	1-Mar-19	37	13-Mar-19	20,000
2202-80-1-60-0-76	2018-2019	1-Mar-19	928	7-Mar-19	6,32,425
2235-2-1-39-61-50	2018-2019	1-Mar-19	4740	30-Mar-19	82,346
2401-0-1-16-44-13	2018-2019	1-Mar-19	7413	31-Mar-19	16,536
2210-1-110-62-0-2	2018-2019	1-Mar-19	3507	23-Mar-19	5,00,000
2216-3-800-35-0-50	2018-2019	1-Mar-19	1470	12-Mar-19	6,00,00,000
2801-80-1-0-44-50	2018-2019	1-Mar-19	7056	31-Mar-19	6,00,000
3452-1-102-60-48-13	2018-2019	1-Mar-19	2942	20-Mar-19	15,132
2052-0-90-27-0-13	2018-2019	1-Mar-19	1423	11-Mar-19	10,188
2217-1-1-60-44-1	2018-2019	1-Mar-19	8063	31-Mar-19	50,000
2425-0-1-0-44-1	2018-2019	1-Mar-19	2572	18-Mar-19	1,00,000
2801-80-1-0-44-1	2018-2019	1-Mar-19	1987	15-Mar-19	50,000
2070-0-1-63-44-13	2018-2019	1-Mar-19	4370	29-Mar-19	12,416
2403-0-103-68-44-90	2018-2019	1-Mar-19	7664	31-Mar-19	10,00,000
2403-0-103-68-44-90	2018-2019	1-Mar-19	7673	31-Mar-19	6,00,000
2055-0-101-63-0-11	2018-2019	1-Mar-19	402	4-Mar-19	12,000
2403-0-109-74-44-73	2018-2019	1-Mar-19	4991	31-Mar-19	34,46,000
2055-0-108-67-0-1	2018-2019	1-Mar-19	1341	8-Mar-19	3,00,000
3054-80-1-36-44-13	2018-2019	1-Mar-19	6581	31-Mar-19	13,679
2014-0-114-67-76-1	2018-2019	1-Mar-19	3308	22-Mar-19	50,000
3454-2-111-61-0-70	2018-2019	1-Mar-19	8169	31-Mar-19	29,90,000

4202-4-800-60-0-53	2018-2019	1-Mar-19	2082	15-Mar-19	1,59,319
2054-0-95-10-59-13	2018-2019	1-Mar-19	650	5-Mar-19	24,000
2406-1-1-0-60-1	2018-2019	1-Mar-19	3878	27-Mar-19	1,00,000
2051-0-102-60-0-50	2018-2019	1-Mar-19	1699	13-Mar-19	25,016
2051-0-102-60-0-13	2018-2019	1-Mar-19	1700	13-Mar-19	24,836
4225-3-800-43-0-79	2018-2019	1-Mar-19	2516	18-Mar-19	15,132
4202-3-102-61-0-91	2018-2019	1-Mar-19	8331	31-Mar-19	8,26,880
4202-3-102-61-0-91	2018-2019	1-Mar-19	8329	31-Mar-19	4,33,920
2225-2-794-62-0-50	2018-2019	1-Mar-19	8274	31-Mar-19	11,54,686
2225-2-794-62-0-50	2018-2019	1-Mar-19	7771	31-Mar-19	21,36,092
2225-2-794-62-0-50	2018-2019	1-Mar-19	7770	31-Mar-19	10,50,000
2225-2-794-62-0-50	2018-2019	1-Mar-19	299	2-Mar-19	15,90,000
2210-1-1-60-0-50	2018-2019	1-Mar-19	8173	31-Mar-19	5,00,000
2225-1-793-0-0-72	2018-2019	1-Mar-19	4703	30-Mar-19	7,50,000
2406-1-1-0-60-1	2019-2020	1-Apr-19	1354	22-Apr-19	2,00,000
2406-1-1-0-60-1	2019-2020	1-Apr-19	1544	24-Apr-19	1,00,000
2406-1-1-0-60-1	2019-2020	1-Apr-19	869	6-Apr-19	2,00,000
2425-0-1-0-44-1	2019-2020	1-Apr-19	1917	29-Apr-19	1,00,000
2043-0-101-44-0-13	2019-2020	1-May-19	4221	28-May-19	37,322
2051-0-102-60-0-50	2019-2020	1-May-19	4976	31-May-19	25,016
2406-1-1-0-60-1	2019-2020	1-May-19	4076	28-May-19	2,00,000
2210-1-110-62-0-1	2019-2020	1-May-19	245	1-May-19	1,00,000
2235-2-1-39-60-1	2019-2020	1-May-19	1701	9-May-19	2,00,000
2013-0-108-60-0-11	2019-2020	1-May-19	4126	28-May-19	3,50,000
2055-0-108-67-0-51	2019-2020	1-May-19	1208	7-May-19	7,162
2055-0-108-67-0-51	2019-2020	1-May-19	1210	7-May-19	15,900
2055-0-108-67-0-51	2019-2020	1-May-19	2418	14-May-19	7,162
2062-0-105-60-0-1	2019-2020	1-May-19	113	1-May-19	50,000
2402-0-1-1-44-1	2019-2020	1-May-19	2997	21-May-19	1,50,000
2402-0-1-1-44-1	2019-2020	1-May-19	4476	29-May-19	1,00,000
2210-1-1-60-0-13	2019-2020	1-May-19	585	3-May-19	6,09,000
2202-3-103-66-0-1	2019-2020	1-May-19	4901	31-May-19	2,00,000
2054-0-95-10-59-13	2019-2020	1-Jun-19	4404	28-Jun-19	27,136
2039-0-1-44-0-13	2019-2020	1-Jun-19	1936	13-Jun-19	31,933
2055-0-108-67-0-51	2019-2020	1-Jun-19	3044	21-Jun-19	19,080
2051-0-102-60-0-50	2019-2020	1-Jun-19	2849	20-Jun-19	53,175
2052-0-90-15-0-1	2019-2020	1-Jun-19	3883	26-Jun-19	1,00,000
2230-3-101-60-0-1	2019-2020	1-Jun-19	1384	10-Jun-19	50,000
2801-80-1-0-44-1	2019-2020	1-Jun-19	3277	24-Jun-19	2,00,000
2403-0-1-60-44-13	2019-2020	1-Jun-19	1917	13-Jun-19	16,536
2852-7-800-19-0-76	2019-2020	1-Jun-19	1845	13-Jun-19	1,14,579
2801-80-1-0-44-1	2019-2020	1-Jun-19	2629	19-Jun-19	2,00,000
3452-1-101-60-44-13	2019-2020	1-Jun-19	683	6-Jun-19	16,011
2801-80-1-0-44-1	2019-2020	1-Jul-19	3401	29-Jul-19	5,50,000
2408-1-1-0-44-1	2019-2020	1-Jul-19	1016	9-Jul-19	2,00,000
2059-80-1-61-44-1	2019-2020	1-Jul-19	1017	9-Jul-19	1,50,000
2210-1-1-60-0-11	2019-2020	1-Jul-19	3366	29-Jul-19	30,000
2210-1-1-60-0-11	2019-2020	1-Jul-19	3367	29-Jul-19	30,000
2055-0-108-67-0-1	2019-2020	1-Jul-19	364	2-Jul-19	2,00,000
2055-0-108-67-0-1	2019-2020	1-Jul-19	3813	31-Jul-19	2,00,000
2055-0-108-67-0-51	2019-2020	1-Jul-19	14	1-Jul-19	19,087
2055-0-104-67-0-51	2019-2020	1-Jul-19	609	4-Jul-19	12,416
2202-80-1-60-0-1	2019-2020	1-Jul-19	33	1-Jul-19	50,000
2055-0-101-63-0-51	2019-2020	1-Jul-19	2535	23-Jul-19	11,207

2015-0-102-60-0-1	2019-2020	1-Jul-19	613	4-Jul-19	1,00,000
2230-3-101-61-0-1	2019-2020	1-Jul-19	639	4-Jul-19	1,00,000
3452-80-1-0-44-13	2019-2020	1-Jul-19	2463	22-Jul-19	16,536
3454-2-111-60-0-1	2019-2020	1-Jul-19	772	4-Jul-19	2,00,000
2055-0-101-62-0-51	2019-2020	1-Jul-19	2934	25-Jul-19	33,920
2055-0-101-62-0-51	2019-2020	1-Jul-19	32	1-Jul-19	54,077
2401-0-1-16-44-13	2019-2020	1-Jul-19	2785	24-Jul-19	24,130
2055-0-104-64-0-1	2019-2020	1-Jul-19	507	3-Jul-19	50,000
2210-6-101-66-44-1	2019-2020	1-Jul-19	1488	12-Jul-19	2,00,000
2041-0-101-60-0-13	2019-2020	1-Jul-19	327	2-Jul-19	10,600
2406-1-1-0-60-13	2019-2020	1-Jul-19	1796	16-Jul-19	22,743
2210-6-104-71-0-1	2019-2020	1-Jul-19	3047	25-Jul-19	50,000
2515-0-101-0-44-1	2019-2020	1-Aug-19	3347	30-Aug-19	1,00,000
2515-0-101-0-44-13	2019-2020	1-Aug-19	3342	30-Aug-19	4,146
2515-0-101-0-44-13	2019-2020	1-Aug-19	3344	30-Aug-19	12,018
2702-80-1-20-44-51	2019-2020	1-Aug-19	1963	22-Aug-19	10,600
2702-80-1-20-44-51	2019-2020	1-Aug-19	950	13-Aug-19	14,579
2051-0-102-60-0-50	2019-2020	1-Aug-19	540	6-Aug-19	8,00,000
2051-0-102-60-0-50	2019-2020	1-Aug-19	544	6-Aug-19	6,00,000
2055-0-104-64-0-1	2019-2020	1-Aug-19	1688	20-Aug-19	50,000
2055-0-104-64-0-1	2019-2020	1-Aug-19	1771	21-Aug-19	50,000
2801-80-1-0-44-1	2019-2020	1-Aug-19	853	12-Aug-19	50,000
2055-0-108-67-0-51	2019-2020	1-Aug-19	483	6-Aug-19	4,864
2210-1-1-60-0-11	2019-2020	1-Aug-19	1099	14-Aug-19	63,000
2210-1-1-60-0-11	2019-2020	1-Aug-19	1100	14-Aug-19	63,000
2851-0-3-61-60-1	2019-2020	1-Aug-19	2307	23-Aug-19	2,00,000
2403-0-1-60-44-1	2019-2020	1-Aug-19	2573	27-Aug-19	2,00,000
2014-0-102-60-0-1	2019-2020	1-Aug-19	3164	29-Aug-19	50,000
2015-0-102-60-0-1	2019-2020	1-Aug-19	136	1-Aug-19	2,00,000
2215-1-1-36-44-13	2019-2020	1-Aug-19	356	5-Aug-19	5,758
2215-1-1-34-44-1	2019-2020	1-Aug-19	14	1-Aug-19	50,000
2029-0-1-0-44-50	2019-2020	1-Aug-19	1816	21-Aug-19	20,836
2055-0-108-67-0-51	2019-2020	1-Aug-19	482	6-Aug-19	17,460
2425-0-1-0-44-13	2019-2020	1-Aug-19	3117	29-Aug-19	28,841
2055-0-108-67-0-51	2019-2020	1-Sep-19	1666	12-Sep-19	22,680
2055-0-108-67-0-51	2019-2020	1-Sep-19	4668	26-Sep-19	40,558
2051-0-102-60-0-1	2019-2020	1-Sep-19	533	5-Sep-19	9,18,000
2014-0-102-60-0-1	2019-2020	1-Sep-19	3501	23-Sep-19	50,000
2051-0-102-60-0-13	2019-2020	1-Sep-19	2459	18-Sep-19	3,940
2052-0-90-10-0-13	2019-2020	1-Sep-19	2659	18-Sep-19	50,000
2055-0-101-63-0-13	2019-2020	1-Sep-19	637	5-Sep-19	10,370
2055-0-101-62-0-51	2019-2020	1-Sep-19	3987	25-Sep-19	57,682
2055-0-101-62-0-51	2019-2020	1-Sep-19	980	6-Sep-19	58,888
2029-0-1-0-44-13	2019-2020	1-Sep-19	5412	29-Sep-19	12,400
2029-0-1-0-44-50	2019-2020	1-Sep-19	4275	25-Sep-19	27,737
2013-0-108-60-0-11	2019-2020	1-Sep-19	678	5-Sep-19	2,50,000
2043-0-101-44-0-1	2019-2020	1-Sep-19	212	2-Sep-19	50,000
2225-1-1-60-0-13	2019-2020	1-Sep-19	175	2-Sep-19	6,207
2406-1-1-0-60-13	2019-2020	1-Sep-19	1473	10-Sep-19	16,536
2230-1-1-60-0-13	2019-2020	1-Sep-19	367	3-Sep-19	10,783
2055-0-101-62-0-51	2019-2020	1-Sep-19	1399	10-Sep-19	24,832
2230-3-101-63-0-1	2019-2020	1-Sep-19	2777	19-Sep-19	1,00,000
2852-7-800-19-0-13	2019-2020	1-Sep-19	1984	16-Sep-19	15,579
2250-0-103-0-67-13	2019-2020	1-Sep-19	4766	27-Sep-19	25,000



2515-0-101-0-44-13	2019-2020	1-Sep-19	1989	16-Sep-19	4,212
2205-0-102-60-0-50	2019-2020	1-Sep-19	5639	29-Sep-19	65,000
2401-0-1-16-44-13	2019-2020	1-Sep-19	3463	23-Sep-19	16,536
2402-0-1-1-44-1	2019-2020	1-Sep-19	1547	11-Sep-19	2,00,000
2801-80-1-0-44-1	2019-2020	1-Sep-19	186	2-Sep-19	50,000
2801-80-1-0-44-1	2019-2020	1-Sep-19	4112	25-Sep-19	50,000
2055-0-101-62-0-51	2019-2020	1-Oct-19	1304	18-Oct-19	57,682
2029-0-1-0-44-50	2019-2020	1-Oct-19	2514	31-Oct-19	10,600
2029-0-1-0-44-50	2019-2020	1-Oct-19	2515	31-Oct-19	9,200
2204-0-104-65-0-73	2019-2020	1-Oct-19	1595	22-Oct-19	1,58,000
2205-0-1-0-44-13	2019-2020	1-Oct-19	409	3-Oct-19	16,692
2059-80-1-61-44-13	2019-2020	1-Oct-19	655	4-Oct-19	15,132
2406-2-112-45-0-71	2019-2020	1-Oct-19	32	25-Oct-19	50,000
2515-0-101-0-44-50	2019-2020	1-Oct-19	497	3-Oct-19	14,579
2051-0-102-60-0-50	2019-2020	1-Nov-19	2224	25-Nov-19	9,390
2051-0-102-60-0-50	2019-2020	1-Nov-19	2225	25-Nov-19	9,390
2202-80-1-60-0-51	2019-2020	1-Nov-19	82	4-Nov-19	3,459
2801-80-1-0-44-1	2019-2020	1-Nov-19	2973	29-Nov-19	1,00,000
2801-80-1-0-44-1	2019-2020	1-Nov-19	749	11-Nov-19	1,00,000
2051-0-102-60-0-50	2019-2020	1-Nov-19	450	6-Nov-19	3,15,000
2202-3-103-67-0-50	2019-2020	1-Nov-19	2526	26-Nov-19	35,000
2204-0-104-65-0-73	2019-2020	1-Nov-19	1289	15-Nov-19	13,42,000
2055-0-101-63-0-51	2019-2020	1-Nov-19	2723	27-Nov-19	15,132
2205-0-1-0-44-13	2019-2020	1-Nov-19	303	5-Nov-19	35,148
2401-0-105-62-44-13	2019-2020	1-Nov-19	2594	26-Nov-19	30,515
2012-3-103-0-0-50	2019-2020	1-Nov-19	21	11-Nov-19	1,00,000
2401-0-1-16-44-13	2019-2020	1-Nov-19	1623	20-Nov-19	46,991
2014-0-102-60-0-13	2019-2020	1-Nov-19	173	4-Nov-19	21,708
2014-0-114-67-70-13	2019-2020	1-Nov-19	2648	27-Nov-19	2,52,000
2225-2-794-62-0-51	2019-2020	1-Nov-19	2969	29-Nov-19	5,00,000
3452-1-101-60-44-13	2019-2020	1-Dec-19	1029	6-Dec-19	16,536
2225-1-1-60-0-13	2019-2020	1-Dec-19	3090	23-Dec-19	16,536
2225-2-1-60-0-13	2019-2020	1-Dec-19	225	3-Dec-19	15,432
2408-1-1-0-44-1	2019-2020	1-Dec-19	177	3-Dec-19	3,00,000
2408-1-1-0-44-1	2019-2020	1-Dec-19	2489	19-Dec-19	1,50,000
2801-80-1-0-44-1	2019-2020	1-Dec-19	2223	19-Dec-19	50,000
2235-2-1-39-60-13	2019-2020	1-Dec-19	2483	19-Dec-19	19,656
2014-0-114-67-70-13	2019-2020	1-Dec-19	2530	19-Dec-19	1,68,000
2014-0-114-67-70-13	2019-2020	1-Dec-19	2531	19-Dec-19	1,68,000
2014-0-114-67-70-13	2019-2020	1-Dec-19	3119	23-Dec-19	24,888
2014-0-114-67-70-13	2019-2020	1-Dec-19	2526	19-Dec-19	1,68,000
2014-0-114-67-70-13	2019-2020	1-Dec-19	2527	19-Dec-19	84,000
2015-0-106-62-0-50	2019-2020	1-Dec-19	3102	23-Dec-19	35,342
2029-0-1-0-44-13	2019-2020	1-Dec-19	2535	19-Dec-19	5,560
2029-0-1-0-44-50	2019-2020	1-Dec-19	1219	10-Dec-19	5,451
2051-0-102-60-0-50	2019-2020	1-Dec-19	2098	18-Dec-19	16,20,000
2051-0-102-60-0-13	2019-2020	1-Jan-20	2851	28-Jan-20	53,176
2051-0-102-60-0-13	2019-2020	1-Jan-20	2852	28-Jan-20	53,176
2051-0-102-60-0-50	2019-2020	1-Jan-20	3000	29-Jan-20	5,13,000
2055-0-108-67-0-51	2019-2020	1-Jan-20	686	10-Jan-20	7,162
3451-0-90-30-0-13	2019-2020	1-Jan-20	1728	21-Jan-20	18,467
2052-0-90-15-0-1	2019-2020	1-Jan-20	1312	16-Jan-20	1,00,000
2403-0-1-60-44-13	2019-2020	1-Jan-20	3088	30-Jan-20	8,678
2403-0-1-60-44-13	2019-2020	1-Jan-20	74	6-Jan-20	22,414

3452-80-1-0-44-13	2019-2020	1-Jan-20	1116	14-Jan-20	16,536
2406-1-1-0-60-1	2019-2020	1-Jan-20	2119	22-Jan-20	50,000
2406-1-5-64-0-13	2019-2020	1-Jan-20	3269	31-Jan-20	25,016
2052-0-90-27-0-13	2019-2020	1-Jan-20	518	10-Jan-20	9,700
2052-0-90-44-0-1	2019-2020	1-Jan-20	333	10-Jan-20	1,00,000
2052-0-90-44-0-13	2019-2020	1-Jan-20	842	13-Jan-20	15,700
2059-80-1-61-44-13	2019-2020	1-Jan-20	762	10-Jan-20	16,356
2406-1-1-0-60-1	2019-2020	1-Jan-20	3268	31-Jan-20	50,000
2204-0-1-60-44-50	2019-2020	1-Jan-20	2038	22-Jan-20	10,00,000
2220-60-1-60-0-13	2019-2020	1-Jan-20	145	6-Jan-20	13,568
2220-60-1-60-0-13	2019-2020	1-Jan-20	2854	28-Jan-20	13,568
2220-60-1-60-0-13	2019-2020	1-Jan-20	2989	29-Jan-20	13,568
2435-60-800-2-0-90	2019-2020	1-Jan-20	467	10-Jan-20	57,682
2515-0-101-0-44-13	2019-2020	1-Jan-20	283	7-Jan-20	10,600
2515-0-101-0-44-13	2019-2020	1-Jan-20	2887	28-Jan-20	22,532
2801-80-1-0-44-1	2019-2020	1-Jan-20	1577	20-Jan-20	2,00,000
2015-0-103-8-0-50	2019-2020	1-Jan-20	1491	17-Jan-20	2,00,600
2015-0-103-8-0-50	2019-2020	1-Jan-20	1493	17-Jan-20	2,16,250
2015-0-103-8-0-50	2019-2020	1-Jan-20	1494	17-Jan-20	1,00,000
2029-0-1-0-44-13	2019-2020	1-Jan-20	2019	22-Jan-20	12,108
2039-0-1-44-0-1	2019-2020	1-Jan-20	2154	23-Jan-20	50,000
2236-80-1-60-0-13	2019-2020	1-Jan-20	801	13-Jan-20	16,536
2245-80-1-60-0-13	2019-2020	1-Jan-20	1335	16-Jan-20	3,979
2245-80-1-60-0-13	2019-2020	1-Jan-20	2017	22-Jan-20	10,600
2245-80-1-60-0-1	2019-2020	1-Jan-20	607	10-Jan-20	50,000
3452-80-104-63-0-73	2019-2020	1-Feb-20	708	11-Feb-20	8,00,000
2014-0-114-67-70-13	2019-2020	1-Feb-20	850	12-Feb-20	63,000
2403-0-1-60-44-13	2019-2020	1-Feb-20	1283	17-Feb-20	8,678
2403-0-101-61-44-50	2019-2020	1-Feb-20	939	12-Feb-20	24,942
2215-1-1-36-44-13	2019-2020	1-Feb-20	406	7-Feb-20	10,600
2801-80-1-0-44-1	2019-2020	1-Feb-20	1346	18-Feb-20	1,08,000
2801-80-1-0-44-1	2019-2020	1-Feb-20	2704	27-Feb-20	2,00,000
2801-80-1-0-44-1	2019-2020	1-Feb-20	2773	28-Feb-20	92,000
2055-0-101-62-0-13	2019-2020	1-Feb-20	683	11-Feb-20	10,186
2055-0-108-67-0-52	2019-2020	1-Feb-20	642	11-Feb-20	7,162
2225-2-794-62-0-51	2019-2020	1-Feb-20	2591	26-Feb-20	8,50,000
2853-2-1-60-0-52	2019-2020	1-Feb-20	2747	28-Feb-20	1,73,194
2235-2-1-39-60-13	2019-2020	1-Feb-20	2661	27-Feb-20	16,536
2043-0-101-44-0-13	2019-2020	1-Feb-20	314	6-Feb-20	10,783
2051-0-102-60-0-50	2019-2020	1-Feb-20	1720	20-Feb-20	9,390
2250-0-103-0-44-13	2019-2020	1-Feb-20	2855	28-Feb-20	30,000
2250-0-103-0-44-13	2019-2020	1-Feb-20	340	6-Feb-20	2,00,000
3452-1-102-60-48-13	2019-2020	1-Feb-20	928	12-Feb-20	22,414
2055-0-108-67-0-52	2019-2020	1-Feb-20	641	11-Feb-20	29,410
3452-80-1-0-44-13	2019-2020	1-Feb-20	927	12-Feb-20	15,132
3452-80-1-0-44-13	2019-2020	1-Feb-20	668	11-Feb-20	16,536
2013-0-800-0-0-13	2019-2020	1-Feb-20	2040	21-Feb-20	10,720
2012-3-103-0-0-50	2019-2020	1-Feb-20	33	18-Feb-20	20,000
2012-3-103-0-0-50	2019-2020	1-Feb-20	32	18-Feb-20	30,000
2406-1-1-0-60-1	2019-2020	1-Feb-20	1656	19-Feb-20	50,000
2235-2-1-39-61-13	2019-2020	1-Mar-20	2759	21-Mar-20	16,536
2058-0-103-60-0-50	2019-2020	1-Mar-20	1573	13-Mar-20	3,979
2235-2-1-39-61-50	2019-2020	1-Mar-20	959	5-Mar-20	1,50,000
2406-2-112-45-0-71	2019-2020	1-Mar-20	66	30-Mar-20	50,000



2236-2-101-0-0-72	2019-2020	1-Mar-20	3449	24-Mar-20	1,04,16,690
2070-0-3-30-0-40	2019-2020	1-Mar-20	5711	31-Mar-20	91,355
2014-0-114-67-70-13	2019-2020	1-Mar-20	5780	31-Mar-20	69,632
2250-0-103-0-68-50	2019-2020	1-Mar-20	4828	31-Mar-20	19,38,676
2435-60-800-2-0-90	2019-2020	1-Mar-20	5381	31-Mar-20	11,01,227
2435-60-800-2-0-90	2019-2020	1-Mar-20	5327	31-Mar-20	8,62,500
2435-60-800-2-0-90	2019-2020	1-Mar-20	5333	31-Mar-20	8,62,500
2435-60-800-2-0-90	2019-2020	1-Mar-20	5337	31-Mar-20	8,62,500
2435-60-800-2-0-90	2019-2020	1-Mar-20	5340	31-Mar-20	3,75,000
2435-60-800-2-0-90	2019-2020	1-Mar-20	5389	31-Mar-20	22,19,997
2052-0-90-27-0-13	2019-2020	1-Mar-20	1174	11-Mar-20	19,080
2202-80-1-60-0-1	2019-2020	1-Mar-20	2516	20-Mar-20	2,00,000
2515-0-102-0-0-71	2019-2020	1-Mar-20	95	31-Mar-20	7,50,000
2041-0-101-60-0-31	2019-2020	1-Mar-20	4661	30-Mar-20	3,90,280
2054-0-800-43-0-50	2019-2020	1-Mar-20	3730	25-Mar-20	50,000
2225-2-1-60-0-13	2019-2020	1-Mar-20	1244	11-Mar-20	19,659
2204-0-104-65-0-73	2019-2020	1-Mar-20	2043	18-Mar-20	1,55,000
2402-0-1-13-44-13	2019-2020	1-Mar-20	143	2-Mar-20	4,215
2043-0-101-44-0-13	2019-2020	1-Mar-20	2753	21-Mar-20	24,422
2043-0-101-44-0-50	2019-2020	1-Mar-20	3199	23-Mar-20	6,715
4202-3-102-61-0-75	2019-2020	1-Mar-20	5594	31-Mar-20	35,50,000
2059-80-1-61-44-13	2019-2020	1-Mar-20	3779	25-Mar-20	16,563
2230-3-101-60-0-13	2019-2020	1-Mar-20	2283	19-Mar-20	39,204
2205-0-102-60-0-13	2019-2020	1-Mar-20	2570	20-Mar-20	16,536
2235-2-1-39-61-13	2019-2020	1-Mar-20	3454	24-Mar-20	8,672
2012-3-103-0-0-50	2020-2021	1-May-20	24	20-May-20	20,000
2210-1-1-60-0-13	2020-2021	1-May-20	1058	21-May-20	1,15,538
2052-0-90-27-0-13	2020-2021	1-Jun-20	1310	26-Jun-20	9,700
2059-80-1-61-44-1	2020-2021	1-Jun-20	527	16-Jun-20	50,000
2801-80-1-0-44-1	2020-2021	1-Jun-20	402	11-Jun-20	2,00,000
2055-0-114-70-0-51	2020-2021	1-Jul-20	822	18-Jul-20	13,502
2055-0-114-70-0-51	2020-2021	1-Jul-20	825	18-Jul-20	13,170
2235-2-1-39-61-13	2020-2021	1-Jul-20	457	7-Jul-20	15,132
2055-0-114-70-0-51	2020-2021	1-Jul-20	823	18-Jul-20	13,502
2055-0-114-70-0-51	2020-2021	1-Jul-20	824	18-Jul-20	10,600
2215-1-1-36-44-13	2020-2021	1-Jul-20	264	3-Jul-20	10,600
2235-2-1-39-61-13	2020-2021	1-Jul-20	455	7-Jul-20	6,200
2235-2-1-39-60-13	2020-2021	1-Jul-20	454	7-Jul-20	4,216
2215-1-1-36-44-13	2020-2021	1-Jul-20	262	3-Jul-20	10,600
2852-7-800-19-0-76	2020-2021	1-Aug-20	1234	11-Aug-20	12,22,197
4059-1-51-67-0-53	2020-2021	1-Aug-20	1743	25-Aug-20	93,45,000
2014-0-102-60-0-13	2020-2021	1-Aug-20	1488	14-Aug-20	30,000
2015-0-101-60-0-13	2020-2021	1-Aug-20	2360	28-Aug-20	24,336
2702-80-1-20-44-51	2020-2021	1-Aug-20	266	5-Aug-20	22,532
2210-1-110-62-0-13	2020-2021	1-Aug-20	2174	27-Aug-20	1,99,250
2235-2-1-39-61-13	2020-2021	1-Sep-20	565	11-Sep-20	7,140
2403-0-109-8-0-81	2020-2021	1-Sep-20	431	9-Sep-20	10,67,000
2055-0-1-60-0-56	2020-2021	1-Sep-20	1569	30-Sep-20	1,71,59,014
2215-1-1-34-44-1	2020-2021	1-Sep-20	1695	30-Sep-20	2,00,000
3454-2-112-0-0-13	2020-2021	1-Sep-20	1043	28-Sep-20	26,317
2215-1-1-36-44-13	2020-2021	1-Sep-20	171	1-Sep-20	5,218
2215-1-1-34-44-51	2020-2021	1-Sep-20	713	16-Sep-20	28,800
2217-1-1-60-44-1	2020-2021	1-Oct-20	1470	19-Oct-20	2,00,000
2055-0-104-64-0-1	2020-2021	1-Oct-20	1191	15-Oct-20	2,00,000

2215-1-1-34-44-51	2020-2021	1-Oct-20	2123	21-Oct-20	13,568
2406-1-1-0-60-13	2020-2021	1-Oct-20	221	6-Oct-20	90,710
2406-1-1-0-60-13	2020-2021	1-Oct-20	1579	19-Oct-20	6,207
2403-0-101-61-44-50	2020-2021	1-Oct-20	514	8-Oct-20	12,000
2210-1-110-62-0-1	2020-2021	1-Oct-20	1064	15-Oct-20	50,000
2055-0-108-67-0-51	2020-2021	1-Oct-20	2634	22-Oct-20	25,862
2055-0-108-67-0-51	2020-2021	1-Oct-20	2633	22-Oct-20	7,162
2403-0-1-60-44-13	2020-2021	1-Oct-20	310	7-Oct-20	10,787
2210-1-110-62-0-1	2020-2021	1-Oct-20	679	12-Oct-20	50,000
3054-4-105-61-72-50	2020-2021	1-Oct-20	2671	22-Oct-20	13,568
2235-2-1-39-60-13	2020-2021	1-Oct-20	116	6-Oct-20	35,150
2055-0-108-67-0-51	2020-2021	1-Oct-20	2640	22-Oct-20	47,348
2055-0-108-67-0-51	2020-2021	1-Oct-20	2635	22-Oct-20	25,862
2801-80-1-0-44-13	2020-2021	1-Oct-20	1455	19-Oct-20	8,65,450
2801-80-1-0-44-1	2020-2021	1-Oct-20	2587	22-Oct-20	50,000
2055-0-104-64-0-13	2020-2021	1-Oct-20	1190	15-Oct-20	1,30,000
2055-0-104-64-0-1	2020-2021	1-Oct-20	850	14-Oct-20	1,00,000
2210-1-110-62-0-1	2020-2021	1-Nov-20	604	12-Nov-20	1,00,000
2406-2-111-61-0-13	2020-2021	1-Nov-20	553	12-Nov-20	25,016
2014-0-114-67-70-13	2020-2021	1-Nov-20	1584	26-Nov-20	1,60,313
2014-0-114-67-70-13	2020-2021	1-Nov-20	264	6-Nov-20	9,700
2014-0-114-67-70-13	2020-2021	1-Nov-20	1585	26-Nov-20	13,568
2014-0-102-60-0-1	2020-2021	1-Nov-20	573	12-Nov-20	40,000
2801-80-1-0-44-1	2020-2021	1-Nov-20	1370	25-Nov-20	50,000
2215-1-1-36-44-50	2020-2021	1-Nov-20	888	20-Nov-20	10,750
3054-80-1-35-44-1	2020-2021	1-Nov-20	1820	30-Nov-20	50,000
2070-0-1-64-44-13	2020-2021	1-Nov-20	1489	26-Nov-20	9,167
3452-1-101-60-44-13	2020-2021	1-Nov-20	1076	24-Nov-20	15,132
3452-1-101-60-44-13	2020-2021	1-Nov-20	1077	24-Nov-20	18,828
4202-3-102-61-0-96	2020-2021	1-Nov-20	667	13-Nov-20	51,93,205
2054-0-98-0-44-13	2020-2021	1-Nov-20	1725	30-Nov-20	27,136
2055-0-108-67-0-51	2020-2021	1-Nov-20	1821	30-Nov-20	7,162
2245-80-1-60-0-13	2020-2021	1-Nov-20	1591	26-Nov-20	10,600
2245-80-1-60-0-13	2020-2021	1-Nov-20	1801	30-Nov-20	10,600
2055-0-101-62-0-51	2020-2021	1-Nov-20	960	23-Nov-20	10,186
2070-0-1-64-44-13	2020-2021	1-Dec-20	422	3-Dec-20	88,000
2070-0-1-64-44-13	2020-2021	1-Dec-20	424	3-Dec-20	7,162
2055-0-115-19-0-87	2020-2021	1-Dec-20	1800	14-Dec-20	30,00,000
2245-80-1-60-0-13	2020-2021	1-Dec-20	80	1-Dec-20	10,600
2245-80-1-60-0-13	2020-2021	1-Dec-20	36	1-Dec-20	15,468
2202-80-1-60-0-51	2020-2021	1-Dec-20	1599	11-Dec-20	13,568
2070-0-108-60-0-13	2020-2021	1-Dec-20	1850	14-Dec-20	14,266
2059-80-1-61-44-13	2020-2021	1-Dec-20	442	3-Dec-20	13,405
3425-60-1-37-0-1	2020-2021	1-Dec-20	1552	11-Dec-20	50,000
2220-60-110-62-0-50	2020-2021	1-Dec-20	388	2-Dec-20	10,00,000
2059-80-1-61-44-13	2020-2021	1-Dec-20	441	3-Dec-20	15,132
2059-80-1-61-44-13	2020-2021	1-Dec-20	440	3-Dec-20	16,536
2059-80-1-61-44-1	2020-2021	1-Dec-20	1186	9-Dec-20	50,000
2059-80-1-61-44-1	2020-2021	1-Dec-20	433	3-Dec-20	1,00,000
2039-0-1-44-0-50	2020-2021	1-Dec-20	1481	11-Dec-20	13,563
2015-0-102-60-0-13	2020-2021	1-Dec-20	405	3-Dec-20	7,163
2055-0-108-67-0-51	2020-2021	1-Dec-20	609	4-Dec-20	19,080
2055-0-108-67-0-51	2020-2021	1-Dec-20	610	4-Dec-20	19,080
2055-0-800-75-0-1	2020-2021	1-Dec-20	195	1-Dec-20	1,00,000

2014-0-114-67-70-13	2020-2021	1-Dec-20	200	1-Dec-20	15,181
2014-0-114-67-70-13	2020-2021	1-Dec-20	187	1-Dec-20	27,136
2055-0-104-67-0-51	2020-2021	1-Dec-20	374	2-Dec-20	27,879
2055-0-104-67-0-51	2020-2021	1-Dec-20	373	2-Dec-20	18,055
2055-0-108-67-0-51	2020-2021	1-Dec-20	608	4-Dec-20	19,080
2406-1-1-0-60-13	2020-2021	1-Dec-20	1768	14-Dec-20	10,556
2202-3-103-67-0-13	2020-2021	1-Dec-20	1967	23-Dec-20	50,000
2070-0-1-64-44-13	2020-2021	1-Dec-20	423	3-Dec-20	40,560
2202-80-1-60-0-13	2020-2021	1-Dec-20	2183	24-Dec-20	1,00,000
2403-0-1-60-44-13	2020-2021	1-Dec-20	1623	11-Dec-20	6,228
2055-0-108-67-0-1	2020-2021	1-Dec-20	1361	10-Dec-20	50,000
2202-1-1-108-0-0-75	2020-2021	1-Jan-21	827	13-Jan-21	1,42,81,380
2210-1-1-60-0-1	2020-2021	1-Jan-21	590	12-Jan-21	50,000
2055-0-101-62-0-51	2020-2021	1-Jan-21	93	6-Jan-21	27,136
2055-0-101-62-0-51	2020-2021	1-Jan-21	470	11-Jan-21	58,880
2215-1-1-36-44-50	2020-2021	1-Jan-21	514	11-Jan-21	5,200
2059-80-1-61-44-13	2020-2021	1-Jan-21	657	13-Jan-21	15,132
2052-0-90-10-0-13	2020-2021	1-Jan-21	451	11-Jan-21	50,000
2051-0-102-60-0-50	2020-2021	1-Jan-21	1695	22-Jan-21	2,97,000
2215-1-1-36-44-50	2020-2021	1-Jan-21	1661	22-Jan-21	22,532
2043-0-101-0-44-13	2020-2021	1-Jan-21	638	12-Jan-21	6,918
2210-1-110-62-0-1	2020-2021	1-Jan-21	58	6-Jan-21	50,000
2043-0-101-0-44-13	2020-2021	1-Jan-21	1659	22-Jan-21	24,832
2039-0-1-44-0-50	2020-2021	1-Jan-21	606	12-Jan-21	40,592
2406-1-1-0-60-13	2020-2021	1-Jan-21	423	11-Jan-21	16,536
2406-1-1-0-60-13	2020-2021	1-Jan-21	120	7-Jan-21	22,743
2402-0-1-1-44-1	2020-2021	1-Jan-21	89	6-Jan-21	1,00,000
3452-1-101-60-44-13	2020-2021	1-Jan-21	142	7-Jan-21	15,132
2230-1-1-60-0-13	2020-2021	1-Jan-21	494	11-Jan-21	57,682
3054-80-1-35-44-1	2020-2021	1-Jan-21	1439	21-Jan-21	2,00,000
2852-7-800-19-0-13	2020-2021	1-Jan-21	843	18-Jan-21	35,150
2205-0-104-62-0-50	2020-2021	1-Jan-21	2016	28-Jan-21	8,00,000
2055-0-104-67-0-51	2020-2021	1-Jan-21	332	8-Jan-21	20,914
2014-0-114-67-70-13	2020-2021	1-Jan-21	231	7-Jan-21	35,018
2014-0-114-67-70-13	2020-2021	1-Jan-21	2045	28-Jan-21	25,000
2055-0-104-64-0-1	2020-2021	1-Jan-21	121	7-Jan-21	50,000
2210-1-110-62-0-1	2020-2021	1-Feb-21	1274	16-Feb-21	1,00,000
2051-0-102-60-0-50	2020-2021	1-Feb-21	235	2-Feb-21	4,45,500
2051-0-102-60-0-50	2020-2021	1-Feb-21	236	2-Feb-21	2,70,000
2055-0-104-64-0-1	2020-2021	1-Feb-21	907	11-Feb-21	50,000
3452-1-102-60-44-13	2020-2021	1-Feb-21	2710	25-Feb-21	16,536
3452-80-1-0-44-13	2020-2021	1-Feb-21	3055	26-Feb-21	35,150
3454-2-112-0-0-50	2020-2021	1-Feb-21	1860	18-Feb-21	1,15,575
2055-0-104-67-0-11	2020-2021	1-Feb-21	114	1-Feb-21	54,600
2055-0-104-67-0-50	2020-2021	1-Feb-21	1780	18-Feb-21	15,342
2055-0-104-67-0-50	2020-2021	1-Feb-21	1781	18-Feb-21	38,336
2055-0-104-67-0-50	2020-2021	1-Feb-21	1782	18-Feb-21	18,502
2055-0-104-67-0-51	2020-2021	1-Feb-21	124	1-Feb-21	13,568
2406-2-112-45-0-71	2020-2021	1-Feb-21	23	5-Feb-21	1,60,000
2052-0-90-23-0-13	2020-2021	1-Feb-21	989	11-Feb-21	10,600
2055-0-108-67-0-51	2020-2021	1-Feb-21	753	9-Feb-21	17,460
2408-1-1-0-44-13	2020-2021	1-Feb-21	802	10-Feb-21	16,857
2210-1-1-60-0-1	2020-2021	1-Feb-21	806	10-Feb-21	2,00,000
2058-0-103-60-0-13	2020-2021	1-Feb-21	2802	25-Feb-21	10,600

2014-0-102-60-0-13	2020-2021	1-Feb-21	394	4-Feb-21	30,000
2059-80-1-61-44-13	2020-2021	1-Feb-21	1062	15-Feb-21	35,150
2215-1-1-36-44-50	2020-2021	1-Feb-21	275	3-Feb-21	6,767
2801-80-1-0-44-1	2020-2021	1-Feb-21	1854	18-Feb-21	1,00,000
2014-0-114-67-70-13	2020-2021	1-Feb-21	3096	26-Feb-21	22,532
2055-0-108-67-0-51	2020-2021	1-Feb-21	752	9-Feb-21	9,990
2055-0-108-67-0-51	2020-2021	1-Feb-21	754	9-Feb-21	7,162
2055-0-108-67-0-51	2020-2021	1-Feb-21	755	9-Feb-21	14,705
2202-80-1-60-0-51	2020-2021	1-Feb-21	1938	19-Feb-21	12,416
2202-80-1-60-0-51	2020-2021	1-Feb-21	2703	25-Feb-21	5,093
2202-80-1-60-0-51	2020-2021	1-Feb-21	2903	26-Feb-21	12,416
2801-80-1-0-44-1	2020-2021	1-Feb-21	2650	25-Feb-21	2,00,000
2015-0-109-62-0-50	2020-2021	1-Feb-21	2529	24-Feb-21	12,00,000
2015-0-109-62-0-50	2020-2021	1-Feb-21	2530	24-Feb-21	6,00,000
2015-0-109-62-0-50	2020-2021	1-Feb-21	2677	25-Feb-21	6,00,000
2015-0-109-62-0-50	2020-2021	1-Feb-21	2678	25-Feb-21	10,00,000
2220-60-1-60-0-13	2020-2021	1-Feb-21	191	2-Feb-21	13,568
2220-60-1-60-0-13	2020-2021	1-Feb-21	192	2-Feb-21	13,568
2220-60-1-60-0-13	2020-2021	1-Feb-21	193	2-Feb-21	13,568
2801-80-1-0-44-1	2020-2021	1-Feb-21	926	11-Feb-21	1,00,000
2015-0-109-62-0-50	2020-2021	1-Feb-21	2531	24-Feb-21	45,00,000
2039-0-1-44-0-13	2020-2021	1-Feb-21	2480	23-Feb-21	6,24,000
2225-1-1-60-0-13	2020-2021	1-Feb-21	2258	22-Feb-21	15,132
2039-0-1-44-0-13	2020-2021	1-Feb-21	2481	23-Feb-21	3,56,536
2041-0-101-60-0-31	2020-2021	1-Feb-21	368	3-Feb-21	4,00,000
2043-0-101-0-44-13	2020-2021	1-Feb-21	1083	15-Feb-21	24,832
2043-0-101-0-44-13	2020-2021	1-Feb-21	2863	26-Feb-21	13,358
2055-0-1-60-0-51	2020-2021	1-Feb-21	666	8-Feb-21	15,132
2055-0-108-67-0-51	2020-2021	1-Feb-21	1687	17-Feb-21	19,080
2055-0-108-67-0-51	2020-2021	1-Feb-21	1884	18-Feb-21	19,080
2210-1-1-60-0-1	2020-2021	1-Feb-21	1977	19-Feb-21	50,000
2055-0-108-67-0-51	2020-2021	1-Feb-21	1924	18-Feb-21	19,260
2236-80-1-60-0-13	2020-2021	1-Feb-21	1192	15-Feb-21	16,536
2250-0-103-0-44-13	2020-2021	1-Feb-21	2361	23-Feb-21	30,000
2250-0-103-0-44-50	2020-2021	1-Feb-21	459	4-Feb-21	16,536
2202-3-103-66-0-13	2020-2021	1-Mar-21	2063	15-Mar-21	2,703
2202-3-103-66-0-13	2020-2021	1-Mar-21	2064	15-Mar-21	4,212
2215-1-1-36-44-13	2020-2021	1-Mar-21	6455	31-Mar-21	9,700
2215-1-1-34-44-1	2020-2021	1-Mar-21	228	2-Mar-21	2,00,000
2202-80-1-60-0-13	2020-2021	1-Mar-21	2158	16-Mar-21	53,788
2202-80-1-60-0-13	2020-2021	1-Mar-21	969	5-Mar-21	2,23,050
2070-0-3-48-0-13	2020-2021	1-Mar-21	5943	31-Mar-21	17,465
2070-0-3-48-0-13	2020-2021	1-Mar-21	5944	31-Mar-21	40,558
2202-80-1-60-0-51	2020-2021	1-Mar-21	1407	9-Mar-21	6,092
2202-80-1-60-0-51	2020-2021	1-Mar-21	2159	16-Mar-21	30,060
2202-80-1-60-0-51	2020-2021	1-Mar-21	2329	17-Mar-21	8,663
2202-80-1-60-0-51	2020-2021	1-Mar-21	392	3-Mar-21	5,093
2217-1-1-60-44-1	2020-2021	1-Mar-21	2944	22-Mar-21	2,00,000
2070-0-106-60-0-52	2020-2021	1-Mar-21	6416	31-Mar-21	2,62,040
2204-0-102-61-0-50	2020-2021	1-Mar-21	2472	18-Mar-21	2,00,000
2220-1-1-60-0-50	2020-2021	1-Mar-21	7294	31-Mar-21	80,00,000
2204-0-1-60-44-13	2020-2021	1-Mar-21	1500	9-Mar-21	54,078
2220-60-1-60-0-13	2020-2021	1-Mar-21	337	2-Mar-21	13,568
2220-60-1-60-0-13	2020-2021	1-Mar-21	338	2-Mar-21	13,568

2220-60-101-0-0-73	2020-2021	1-Mar-21	7103	31-Mar-21	2,99,72,000
2204-0-104-65-0-72	2020-2021	1-Mar-21	3712	25-Mar-21	19,98,400
2225-1-1-60-0-13	2020-2021	1-Mar-21	221	2-Mar-21	22,190
2059-80-1-61-44-13	2020-2021	1-Mar-21	5396	30-Mar-21	16,536
2801-80-1-0-44-1	2020-2021	1-Mar-21	2098	15-Mar-21	2,00,000
3054-80-1-36-44-13	2020-2021	1-Mar-21	5238	29-Mar-21	10,600
3425-60-1-37-0-13	2020-2021	1-Mar-21	5828	31-Mar-21	24,422
3451-0-90-30-0-13	2020-2021	1-Mar-21	1740	11-Mar-21	13,568
3451-0-90-30-0-13	2020-2021	1-Mar-21	1930	12-Mar-21	24,576
2403-0-1-60-44-13	2020-2021	1-Mar-21	7518	31-Mar-21	16,536
3451-0-90-30-0-13	2020-2021	1-Mar-21	3281	23-Mar-21	1,29,283
2403-0-1-60-44-51	2020-2021	1-Mar-21	5901	31-Mar-21	38,77,399
2435-60-800-2-0-90	2020-2021	1-Mar-21	1925	12-Mar-21	1,20,000
2851-0-1-60-0-13	2020-2021	1-Mar-21	5059	29-Mar-21	1,00,000
3452-80-1-0-44-13	2020-2021	1-Mar-21	4091	25-Mar-21	16,536
2403-0-101-61-44-50	2020-2021	1-Mar-21	6839	31-Mar-21	16,536
3452-80-1-0-44-13	2020-2021	1-Mar-21	4265	26-Mar-21	19,659
3452-80-1-0-44-13	2020-2021	1-Mar-21	4092	25-Mar-21	16,536
2236-80-1-60-0-13	2020-2021	1-Mar-21	7542	31-Mar-21	15,132
2853-2-1-60-0-13	2020-2021	1-Mar-21	7722	31-Mar-21	1,71,000
2250-0-103-0-68-50	2020-2021	1-Mar-21	7702	31-Mar-21	50,00,000
2406-2-110-0-38-71	2020-2021	1-Mar-21	6594	31-Mar-21	4,20,000
4225-1-800-60-0-74	2020-2021	1-Mar-21	7560	31-Mar-21	20,00,000
2406-1-1-0-60-13	2020-2021	1-Mar-21	4509	26-Mar-21	15,132
2406-1-1-0-60-13	2020-2021	1-Mar-21	6402	31-Mar-21	19,284
2406-2-112-45-0-71	2020-2021	1-Mar-21	211	31-Mar-21	35,500
2406-1-1-0-60-13	2020-2021	1-Mar-21	7482	31-Mar-21	22,743
2801-80-1-0-44-1	2020-2021	1-Mar-21	6957	31-Mar-21	50,000
4225-2-800-51-0-80	2020-2021	1-Mar-21	5644	31-Mar-21	15,24,000
4225-2-800-51-0-80	2020-2021	1-Mar-21	5645	31-Mar-21	2,32,000
3054-4-105-61-72-50	2020-2021	1-Mar-21	7163	31-Mar-21	4,69,804
4235-2-104-39-66-53	2020-2021	1-Mar-21	7486	31-Mar-21	74,363
4235-2-104-39-66-53	2020-2021	1-Mar-21	7487	31-Mar-21	2,38,700
4235-2-104-39-66-53	2020-2021	1-Mar-21	7488	31-Mar-21	7,83,103
2425-0-105-0-0-26	2020-2021	1-Mar-21	5502	30-Mar-21	5,97,300
3054-80-1-35-44-51	2020-2021	1-Mar-21	5447	30-Mar-21	16,536
2435-60-800-2-0-90	2020-2021	1-Mar-21	352	2-Mar-21	5,23,734
2435-60-800-2-0-90	2020-2021	1-Mar-21	4874	27-Mar-21	1,72,300
2435-60-800-2-0-90	2020-2021	1-Mar-21	5281	29-Mar-21	52,22,331
2052-0-90-15-0-13	2020-2021	1-Mar-21	2735	19-Mar-21	21,926
2015-0-109-62-0-50	2020-2021	1-Mar-21	1876	12-Mar-21	50,000
2015-0-109-62-0-50	2020-2021	1-Mar-21	1878	12-Mar-21	70,000
2055-0-104-67-0-50	2020-2021	1-Mar-21	537	3-Mar-21	10,457
2055-0-104-67-0-50	2020-2021	1-Mar-21	538	3-Mar-21	10,457
2055-0-104-67-0-50	2020-2021	1-Mar-21	539	3-Mar-21	10,457
2055-0-104-67-0-50	2020-2021	1-Mar-21	540	3-Mar-21	10,457
2055-0-104-67-0-50	2020-2021	1-Mar-21	541	3-Mar-21	8,662
2055-0-104-67-0-50	2020-2021	1-Mar-21	542	3-Mar-21	20,914
2055-0-104-67-0-50	2020-2021	1-Mar-21	543	3-Mar-21	20,914
2052-0-90-23-0-13	2020-2021	1-Mar-21	1849	12-Mar-21	10,600
2055-0-116-0-0-51	2020-2021	1-Mar-21	4314	26-Mar-21	27,136
2039-0-1-44-0-1	2020-2021	1-Mar-21	5435	30-Mar-21	50,000
2013-0-106-60-0-13	2020-2021	1-Mar-21	6309	31-Mar-21	1,21,850
2043-0-101-0-44-13	2020-2021	1-Mar-21	2846	22-Mar-21	22,012

2052-0-90-27-0-13	2020-2021	1-Mar-21	7167	31-Mar-21	3,72,204
2052-0-90-27-0-73	2020-2021	1-Mar-21	7412	31-Mar-21	13,11,865
2043-0-101-0-44-13	2020-2021	1-Mar-21	3449	24-Mar-21	24,832
2043-0-101-0-44-13	2020-2021	1-Mar-21	5805	31-Mar-21	17,213
2043-0-101-0-44-13	2020-2021	1-Mar-21	2845	22-Mar-21	6,918
2055-0-800-75-0-13	2020-2021	1-Mar-21	6059	31-Mar-21	14,29,966
2051-0-102-60-0-50	2020-2021	1-Mar-21	3598	24-Mar-21	3,33,000
2051-0-102-60-0-50	2020-2021	1-Mar-21	3599	24-Mar-21	4,05,000
2051-0-102-60-0-50	2020-2021	1-Mar-21	3600	24-Mar-21	1,80,900
2051-0-102-60-0-50	2020-2021	1-Mar-21	3601	24-Mar-21	3,82,500
2051-0-102-60-0-50	2020-2021	1-Mar-21	3602	24-Mar-21	9,45,000
2014-0-102-60-0-13	2020-2021	1-Mar-21	906	4-Mar-21	15,300
2054-0-98-0-44-13	2020-2021	1-Mar-21	6433	31-Mar-21	15,000
2014-0-114-67-70-13	2020-2021	1-Mar-21	5225	29-Mar-21	10,557
2055-0-108-67-0-51	2020-2021	1-Mar-21	1661	10-Mar-21	7,162
2055-0-101-62-0-51	2020-2021	1-Mar-21	2302	17-Mar-21	27,136
2055-0-104-64-0-1	2020-2021	1-Mar-21	1764	11-Mar-21	50,000
2055-0-104-64-0-1	2020-2021	1-Mar-21	5438	30-Mar-21	50,000
2055-0-104-64-0-1	2020-2021	1-Mar-21	5999	31-Mar-21	50,000
2055-0-1-60-0-25	2020-2021	1-Mar-21	6418	31-Mar-21	15,00,000
2055-0-104-67-0-1	2020-2021	1-Mar-21	2457	18-Mar-21	50,000
2052-0-90-29-0-13	2020-2021	1-Mar-21	2571	18-Mar-21	10,600
2055-0-104-64-0-11	2020-2021	1-Mar-21	2179	16-Mar-21	16,539
2055-0-104-64-0-51	2020-2021	1-Mar-21	6389	31-Mar-21	32,073
2210-1-1-60-0-1	2020-2021	1-Mar-21	3149	23-Mar-21	1,00,000
2225-1-793-0-0-72	2020-2021	1-Mar-21	4809	27-Mar-21	65,237
2225-1-793-0-0-72	2020-2021	1-Mar-21	4811	27-Mar-21	4,43,888
2225-1-793-0-0-72	2020-2021	1-Mar-21	4881	27-Mar-21	6,75,589
2225-1-793-0-0-72	2020-2021	1-Mar-21	4911	27-Mar-21	27,88,988
2225-1-793-0-0-72	2020-2021	1-Mar-21	7500	31-Mar-21	1,54,500
2225-1-793-0-0-72	2020-2021	1-Mar-21	7559	31-Mar-21	17,67,000
2225-1-793-0-0-72	2020-2021	1-Mar-21	7570	31-Mar-21	7,50,000
2225-2-794-62-0-51	2020-2021	1-Mar-21	2610	19-Mar-21	2,50,000
2205-0-102-60-0-50	2020-2021	1-Mar-21	4278	26-Mar-21	16,536
2205-0-104-62-0-50	2020-2021	1-Mar-21	6112	31-Mar-21	1,84,58,202
2215-1-1-36-44-13	2020-2021	1-Mar-21	1843	12-Mar-21	10,600
2225-2-796-72-0-51	2020-2021	1-Mar-21	4808	27-Mar-21	4,60,000
2235-2-1-39-61-13	2020-2021	1-Mar-21	1874	12-Mar-21	2,34,604
2235-2-1-39-61-13	2020-2021	1-Mar-21	763	4-Mar-21	45,064
2062-0-105-60-0-13	2020-2021	1-Mar-21	7158	31-Mar-21	3,05,439
2062-0-105-60-0-13	2020-2021	1-Mar-21	7309	31-Mar-21	7,87,066
2202-1-107-67-0-13	2020-2021	1-Mar-21	6248	31-Mar-21	7,778
2202-1-107-67-0-50	2020-2021	1-Mar-21	3364	24-Mar-21	3,23,625
2205-0-104-62-0-50	2020-2021	1-Mar-21	7679	31-Mar-21	46,01,504
2202-1-107-67-0-50	2020-2021	1-Mar-21	3365	24-Mar-21	1,76,000
2202-1-107-67-0-50	2020-2021	1-Mar-21	3803	25-Mar-21	2,25,000
2202-1-107-67-0-50	2020-2021	1-Mar-21	6259	31-Mar-21	4,55,000
2202-1-108-0-0-75	2020-2021	1-Mar-21	6235	31-Mar-21	8,05,440
2202-3-103-30-0-50	2020-2021	1-Mar-21	6436	31-Mar-21	40,57,000
<b>ITEM</b>		<b>2254</b>		<b>TOTAL</b>	<b>68,87,70,044</b>



**PAY AND ACCOUNTS OFFICE - EAST**

CLASSIFICATION	FIN_YEAR	MONTH	TV_NO	TV_DATE	AMOUNT
3054-80-1-35-45-51	2005-2006	1-Jun-05	764/E	16-Jun-05	7,677
3054-80-1-36-45-13	2005-2006	1-Aug-05	982/E	29-Aug-05	10,668
2225-2-1-60-0-13	2005-2006	1-Aug-05	1410E	24-Aug-05	26,910
3054-80-1-35-45-51	2005-2006	1-Nov-05	37/E	9-Nov-05	7,701
3054-80-1-36-45-13	2005-2006	1-Mar-06	11/E	1-Mar-06	12,387
2059-80-1-61-45-13	2006-2007	1-May-06	1786/E	30-May-06	9,241
2059-80-1-61-45-13	2006-2007	1-Jun-06	1648/E	30-Jun-06	16,088
4575-60-102-0-0-71	2006-2007	1-Dec-06	524	11-Dec-06	2,25,000
2059-80-1-61-45-13	2006-2007	1-Jan-07	39/E	5-Jan-07	4,38,363
3054-80-1-35-45-51	2006-2007	1-Mar-07	513/E	14-Mar-07	7,700
2501-1-1-45-75-13	2007-2008	1-Jun-07	1203	12-Jun-07	12,356
2501-1-1-45-77-13	2007-2008	1-Jun-07	1690	18-Jun-07	8,793
3054-80-1-35-45-51	2007-2008	1-Jul-07	651/E	16-Jul-07	8,340
2501-1-1-45-71-1	2007-2008	1-Jul-07	805	19-Jul-07	9,000
2059-80-1-61-45-13	2007-2008	1-Aug-07	1220/E	22-Aug-07	16,250
2059-80-1-61-45-13	2007-2008	1-Aug-07	1221/E	22-Aug-07	9,360
2059-80-1-61-45-13	2007-2008	1-Aug-07	1856/E	30-Aug-07	39,148
3054-80-1-35-45-51	2007-2008	1-Sep-07	1057/E	25-Sep-07	16,250
2059-80-1-61-45-13	2007-2008	1-Sep-07	848/E	20-Sep-07	8,100
2501-1-1-45-77-13	2007-2008	1-Sep-07	40	4-Sep-07	8,325
2501-1-1-45-77-13	2007-2008	1-Oct-07	1734	16-Oct-07	13,392
2059-80-1-61-45-13	2007-2008	1-Dec-07	685/E	7-Dec-07	10,008
2501-1-1-45-77-13	2007-2008	1-Jan-08	1079	28-Jan-08	9,028
2501-1-1-45-75-13	2007-2008	1-Jan-08	1139	29-Jan-08	8,000
2216-5-800-61-45-50	2007-2008	1-Feb-08	726/E	22-Feb-08	16,250
2501-1-1-45-73-13	2007-2008	1-Feb-08	282E	12-Feb-08	10,008
2059-80-1-61-45-13	2007-2008	1-Mar-08	2147/E	31-Mar-08	19,312
2501-1-1-45-75-13	2007-2008	1-Mar-08	3711	31-Mar-08	80,785
2501-1-1-45-75-13	2007-2008	1-Mar-08	4005	31-Mar-08	62,212
2501-1-1-45-77-13	2007-2008	1-Mar-08	1681	27-Mar-08	9,504
2501-1-1-45-74-13	2008-2009	1-May-08	606/E	13-May-08	9,228
2501-1-1-45-71-13	2008-2009	1-Jun-08	541/H	13-Jun-08	9,228
3054-80-1-35-45-51	2008-2009	1-Jul-08	819	21-Jul-08	6,583
2501-1-1-45-78-13	2008-2009	1-Jul-08	125/E	3-Jul-08	9,228
2059-80-1-61-45-13	2008-2009	1-Jul-08	591	11-Jul-08	30,000
3054-80-1-35-60-13	2008-2009	1-Aug-08	902	29-Aug-08	15,590
2059-80-1-61-45-13	2008-2009	1-Oct-08	1451	24-Oct-08	1,32,607
2501-1-1-45-77-13	2008-2009	1-Nov-08	377/E	20-Nov-08	10,620
2059-80-1-61-45-13	2008-2009	1-Mar-09	2018	28-Mar-09	6,747
2501-1-1-45-71-13	2009-2010	1-May-09	340/E	6-May-09	10,620
2501-1-1-45-75-13	2009-2010	1-May-09	605/E	15-May-09	9,696
2501-1-1-45-78-13	2009-2010	1-Jun-09	219	3-Jun-09	10,012
3054-80-1-35-45-51	2009-2010	1-Jun-09	1173	19-Jun-09	10,500
2501-1-1-45-74-13	2009-2010	1-Jul-09	675	21-Jul-09	10,012
2501-1-1-45-74-13	2009-2010	1-Sep-09	939	16-Sep-09	10,075
2501-1-1-45-75-13	2009-2010	1-Jan-10	1048	28-Jan-10	6,500
2501-1-1-45-78-13	2010-2011	1-Jun-10	676	15-Jun-10	10,440
3054-80-1-35-45-51	2010-2011	1-Jul-10	919	19-Jul-10	12,352
2202-3-103-69-0-50	2010-2011	1-Nov-10	753/E	16-Nov-10	45,000



2501-1-1-45-78-13	2010-2011	1-Nov-10	899	19-Nov-10	14,120
2202-3-103-69-0-13	2011-2012	1-Oct-11	107/E	12-Oct-11	45,000
2501-1-1-45-71-13	2011-2012	1-Feb-12	1350	29-Feb-12	12,854
3054-80-1-35-60-51	2012-2013	1-Aug-12	683E	16-Aug-12	10,460
2225-2-1-60-45-13	2012-2013	1-Aug-12	63	1-Aug-12	2,394
2225-2-1-60-45-13	2012-2013	1-Aug-12	64	1-Aug-12	5,517
2202-3-103-69-0-13	2012-2013	1-Oct-12	1410/E	19-Oct-12	23,000
2501-1-1-45-75-13	2012-2013	1-Oct-12	601	11-Oct-12	23,137
2501-1-1-45-78-13	2012-2013	1-Dec-12	509	7-Dec-12	12,854
3054-4-105-0-45-13	2012-2013	1-Jan-13	660E	16-Jan-13	23,402
3054-4-105-0-45-13	2012-2013	1-Feb-13	730E	18-Feb-13	16,844
3054-4-105-0-45-13	2012-2013	1-Mar-13	7E	1-Mar-13	12,802
2515-0-101-0-45-13	2012-2013	1-Mar-13	1372E	30-Mar-13	19,300
3054-4-105-0-45-13	2012-2013	1-Mar-13	1104E	28-Mar-13	13,535
2029-0-101-60-45-13	2013-2014	1-May-13	756	18-May-13	11,089
2401-0-1-1-45-51	2013-2014	1-May-13	1296	29-May-13	25,265
2401-0-1-1-45-1	2013-2014	1-Jun-13	1244	20-Jun-13	13,678
2215-1-1-36-45-13	2013-2014	1-Jun-13	142	3-Jun-13	16,633
2501-1-1-45-74-13	2013-2014	1-Aug-13	559	16-Aug-13	13,360
2401-0-1-1-45-51	2013-2014	1-Sep-13	102	3-Sep-13	12,904
2202-3-103-69-0-13	2013-2014	1-Oct-13	299/E	4-Oct-13	9,700
2215-1-1-36-45-13	2013-2014	1-Oct-13	666	7-Oct-13	22,473
2215-1-1-36-45-13	2013-2014	1-Nov-13	1150	30-Nov-13	29,265
2053-0-93-0-45-13	2014-2015	1-Aug-14	43	2-Aug-14	5,693
2215-1-1-36-45-13	2014-2015	1-Aug-14	710	20-Aug-14	22,473
2501-1-1-45-78-13	2014-2015	1-Aug-14	343	13-Aug-14	15,000
2401-0-1-1-45-51	2014-2015	1-Aug-14	299	12-Aug-14	18,480
2202-3-103-69-0-50	2014-2015	1-Oct-14	914	30-Oct-14	8,835
2501-1-1-45-75-13	2014-2015	1-Oct-14	635	21-Oct-14	17,586
2425-0-1-0-45-13	2014-2015	1-Dec-14	1366	18-Dec-14	4,682
3054-4-105-0-45-13	2014-2015	1-Dec-14	1253	17-Dec-14	8,448
3054-4-105-0-45-13	2014-2015	1-Jan-15	248	12-Jan-15	13,866
2202-3-103-69-0-1	2014-2015	1-Feb-15	805	24-Feb-15	50,000
2406-2-112-0-45-13	2014-2015	1-Mar-15	160	5-Mar-15	7,802
2215-1-1-36-45-1	2015-2016	1-Apr-15	634	17-Apr-15	50,000
2401-0-104-1-45-1	2015-2016	1-May-15	120	2-May-15	50,000
2215-1-1-36-45-1	2015-2016	1-May-15	129	2-May-15	50,000
2055-0-108-66-0-51	2015-2016	1-Jun-15	225	8-Jun-15	1,111
2215-1-1-36-45-1	2015-2016	1-Jul-15	355	15-Jul-15	50,000
2053-0-94-60-51-13	2015-2016	1-Jul-15	451	17-Jul-15	13,360
2406-2-112-0-45-13	2015-2016	1-Sep-15	282	9-Aug-15	14,582
3054-80-1-35-60-1	2015-2016	1-Oct-15	719	16-Oct-15	50,000
2054-0-96-0-45-13	2015-2016	1-Oct-15	255	10-Oct-15	18,042
2014-0-105-61-0-11	2015-2016	1-Dec-15	70	1-Dec-15	13,905
2215-1-1-36-45-13	2015-2016	1-Jan-16	454	13-Jan-16	20,040
2702-80-1-20-45-13	2015-2016	1-Jan-16	672	21-Jan-16	13,000
2055-0-109-0-45-51	2016-2017	1-Jun-16	204	4-Jun-16	12,834
2055-0-108-66-0-51	2016-2017	1-Jun-16	853	18-Jun-16	4,682
2501-1-1-45-75-1	2016-2017	1-Jun-16	130	3-Jun-16	50,000
2515-0-101-0-69-13	2016-2017	1-Jul-16	863	23-Jul-16	14,617
2215-1-1-36-45-13	2016-2017	1-Jul-16	852	23-Jul-16	29,127
2053-0-93-0-45-13	2016-2017	1-Jul-16	1142	29-Jul-16	14,724
2053-0-93-0-45-13	2016-2017	1-Jul-16	1124	29-Jul-16	13,766
2055-0-108-66-0-1	2016-2017	1-Jul-16	1240	30-Jul-16	50,000

2055-0-109-0-45-11	2016-2017	1-Aug-16	1085	31-Aug-16	20,000
2055-0-109-0-45-51	2016-2017	1-Aug-16	5	1-Aug-16	12,766
2501-1-1-45-76-13	2016-2017	1-Sep-16	1393	29-Sep-16	12,766
2501-1-1-45-82-13	2016-2017	1-Sep-16	93	2-Sep-16	42,044
2401-0-104-1-45-1	2016-2017	1-Oct-16	1283	28-Oct-16	50,000
2055-0-109-0-45-1	2016-2017	1-Nov-16	918	30-Nov-16	50,000
2501-1-1-45-75-13	2016-2017	1-Nov-16	157	9-Nov-16	11,704
2401-0-1-16-45-1	2016-2017	1-Nov-16	575	22-Nov-16	50,000
2055-0-109-0-45-1	2016-2017	1-Nov-16	159	9-Nov-16	50,000
2501-1-1-45-75-1	2016-2017	1-Dec-16	553	19-Dec-16	50,000
2053-0-93-0-45-13	2016-2017	1-Jan-17	296	16-Jan-17	14,724
3054-80-1-35-60-1	2016-2017	1-Jan-17	451	20-Jan-17	50,000
2210-3-103-0-45-1	2016-2017	1-Feb-17	405	14-Feb-17	1,50,000
2053-0-93-0-45-13	2016-2017	1-Feb-17	107	3-Feb-17	7,253
2501-1-1-45-76-13	2016-2017	1-Mar-17	527	17-Mar-17	15,820
2055-0-109-0-45-1	2016-2017	1-Mar-17	440	14-Mar-17	50,000
2210-3-101-0-45-1	2016-2017	1-Mar-17	905	25-Mar-17	1,50,000
2501-1-1-45-81-13	2016-2017	1-Mar-17	206	6-Mar-17	21,049
2215-1-1-36-45-1	2017-2018	1-Apr-17	988	28-Apr-17	50,000
2403-0-102-63-45-1	2017-2018	1-Apr-17	1032	28-Apr-17	1,00,000
2402-0-1-13-45-1	2017-2018	1-Apr-17	763	25-Apr-17	50,000
2014-0-105-61-0-11	2017-2018	1-May-17	38	1-May-17	26,448
2202-2-104-64-45-1	2017-2018	1-Jun-17	997	22-Jun-17	50,000
3054-80-1-35-45-1	2017-2018	1-Jun-17	451	13-Jun-17	50,000
2202-2-104-64-45-1	2017-2018	1-Jul-17	396	17-Jul-17	50,000
2210-1-110-63-74-1	2017-2018	1-Aug-17	683	16-Aug-17	50,000
2053-0-94-60-51-1	2017-2018	1-Aug-17	744	21-Aug-17	50,000
2501-1-1-45-82-13	2017-2018	1-Aug-17	1509	31-Aug-17	10,700
2501-1-1-45-82-13	2017-2018	1-Aug-17	1508	31-Aug-17	18,500
2055-0-108-66-0-11	2017-2018	1-Aug-17	530	11-Aug-17	10,000
2055-0-108-66-0-11	2017-2018	1-Aug-17	528	11-Aug-17	10,000
2055-0-108-66-0-11	2017-2018	1-Aug-17	527	11-Aug-17	10,000
2055-0-108-66-0-11	2017-2018	1-Aug-17	526	11-Aug-17	10,000
2055-0-108-66-0-11	2017-2018	1-Aug-17	525	11-Aug-17	10,000
2055-0-109-0-45-51	2017-2018	1-Aug-17	204	4-Aug-17	3,170
2501-1-1-45-71-13	2017-2018	1-Aug-17	922	22-Aug-17	8,400
2055-0-109-0-45-51	2017-2018	1-Sep-17	1326	25-Sep-17	2,702
2501-1-1-45-76-13	2017-2018	1-Sep-17	55	2-Sep-17	13,000
2202-2-104-64-45-1	2017-2018	1-Oct-17	152	11-Oct-17	50,000
2401-0-1-1-45-51	2017-2018	1-Nov-17	134	7-Nov-17	9,705
2403-0-101-61-45-1	2017-2018	1-Dec-17	40	4-Dec-17	50,000
2501-1-1-45-71-13	2017-2018	1-Dec-17	163	6-Dec-17	8,400
2403-0-107-73-44-92	2017-2018	1-Mar-18	1376	31-Mar-18	26,400
2202-2-104-64-45-1	2018-2019	1-Apr-18	985	26-Apr-18	2,00,000
2053-0-93-0-45-13	2018-2019	1-May-18	1445	31-May-18	21,606
2053-0-93-0-45-13	2018-2019	1-May-18	1444	31-May-18	6,360
2702-80-1-20-45-13	2018-2019	1-May-18	256	7-May-18	14,581
2501-1-1-45-81-13	2018-2019	1-May-18	1465	31-May-18	22,349
2053-0-93-0-45-13	2018-2019	1-Jun-18	73	2-Jun-18	16,356
2055-0-108-66-0-11	2018-2019	1-Jun-18	204	6-Jun-18	18,000
2202-2-104-64-45-1	2018-2019	1-Jun-18	1262	28-Jun-18	1,00,000
2053-0-93-0-45-13	2018-2019	1-Jul-18	690	20-Jul-18	35,150
2501-1-1-45-76-13	2018-2019	1-Jul-18	683	20-Jul-18	13,502
2501-1-1-45-71-13	2018-2019	1-Jul-18	391	9-Jul-18	19,695

2401-0-1-16-45-13	2018-2019	1-Jul-18	840	23-Jul-18	13,303
2055-0-108-66-0-51	2018-2019	1-Aug-18	739	23-Aug-18	10,600
2055-0-108-66-0-51	2018-2019	1-Aug-18	738	23-Aug-18	6,110
2055-0-109-0-45-1	2018-2019	1-Aug-18	46	2-Aug-18	50,000
2055-0-108-66-0-51	2018-2019	1-Aug-18	972	28-Aug-18	17,941
2501-1-1-45-75-13	2018-2019	1-Aug-18	203	7-Aug-18	15,450
2403-0-109-74-44-73	2018-2019	1-Aug-18	1104	30-Aug-18	2,04,750
2055-0-108-66-0-51	2018-2019	1-Aug-18	740	23-Aug-18	5,930
2210-1-110-63-74-1	2018-2019	1-Aug-18	1058	29-Aug-18	50,000
2053-0-94-60-50-1	2018-2019	1-Sep-18	702	19-Sep-18	50,000
2406-1-1-0-45-1	2018-2019	1-Sep-18	1221	28-Sep-18	50,000
2055-0-108-66-0-11	2018-2019	1-Sep-18	1247	29-Sep-18	8,288
2403-0-102-68-0-81	2018-2019	1-Sep-18	311	11-Sep-18	27,54,162
2053-0-93-0-45-1	2018-2019	1-Sep-18	1173	28-Sep-18	50,000
2055-0-108-66-0-51	2018-2019	1-Sep-18	432	14-Sep-18	1,800
2055-0-108-66-0-11	2018-2019	1-Sep-18	1245	29-Sep-18	9,075
2055-0-108-66-0-11	2018-2019	1-Sep-18	1191	28-Sep-18	3,863
2055-0-109-0-45-1	2018-2019	1-Oct-18	922	26-Oct-18	50,000
3054-80-1-35-45-1	2018-2019	1-Oct-18	947	26-Oct-18	50,000
2055-0-109-0-45-1	2018-2019	1-Oct-18	427	9-Oct-18	50,000
2210-3-101-0-45-1	2018-2019	1-Oct-18	145	3-Oct-18	50,000
3054-80-1-35-60-1	2018-2019	1-Oct-18	1219	30-Oct-18	50,000
2055-0-108-66-0-1	2018-2019	1-Nov-18	1137	30-Nov-18	50,000
2054-0-96-0-45-1	2018-2019	1-Nov-18	1136	30-Nov-18	2,00,000
2406-1-1-0-45-1	2018-2019	1-Nov-18	813	26-Nov-18	2,00,000
2055-0-109-0-45-51	2018-2019	1-Nov-18	455	17-Nov-18	10,700
2055-0-109-0-45-51	2018-2019	1-Nov-18	704	22-Nov-18	2,703
2055-0-109-0-45-51	2018-2019	1-Nov-18	705	22-Nov-18	970
2055-0-108-66-0-51	2018-2019	1-Nov-18	707	22-Nov-18	970
2401-0-104-1-45-1	2018-2019	1-Nov-18	831	26-Nov-18	50,000
2210-1-110-63-74-1	2018-2019	1-Nov-18	671	22-Nov-18	50,000
3054-80-1-35-60-1	2018-2019	1-Nov-18	637	22-Nov-18	50,000
2202-2-1-58-45-1	2018-2019	1-Nov-18	774	23-Nov-18	50,000
2425-0-1-0-45-1	2018-2019	1-Nov-18	630	22-Nov-18	50,000
2055-0-109-0-45-51	2018-2019	1-Dec-18	164	5-Dec-18	10,600
2501-1-1-45-82-1	2018-2019	1-Dec-18	257	7-Dec-18	50,000
2055-0-109-0-45-51	2018-2019	1-Jan-19	868	24-Jan-19	10,600
2055-0-109-0-45-1	2018-2019	1-Jan-19	644	21-Jan-19	1,80,000
3054-80-1-35-60-1	2018-2019	1-Jan-19	127	5-Jan-19	50,000
2202-2-104-64-45-1	2018-2019	1-Jan-19	961	25-Jan-19	2,00,000
2501-1-1-45-82-1	2018-2019	1-Jan-19	741	22-Jan-19	2,00,000
2029-0-101-60-45-1	2018-2019	1-Jan-19	1	2-Jan-19	50,000
2055-0-109-0-45-51	2018-2019	1-Jan-19	16	2-Jan-19	3,979
2055-0-109-0-45-51	2018-2019	1-Feb-19	561	21-Feb-19	10,600
2055-0-109-0-45-51	2018-2019	1-Feb-19	560	21-Feb-19	3,979
2515-0-101-0-69-13	2018-2019	1-Feb-19	745	26-Feb-19	16,748
2210-3-101-0-45-1	2018-2019	1-Mar-19	413	12-Mar-19	2,00,000
2215-1-1-36-45-13	2018-2019	1-Mar-19	968	27-Mar-19	18,571
2029-0-101-60-45-13	2018-2019	1-Mar-19	687	20-Mar-19	15,140
3054-80-1-35-60-1	2019-2020	1-May-19	1744	31-May-19	1,00,000
2401-0-1-16-45-1	2019-2020	1-May-19	1743	31-May-19	2,00,000
2055-0-109-0-45-13	2019-2020	1-Jun-19	239	6-Jun-19	3,979
2501-1-1-45-80-13	2019-2020	1-Jul-19	528	18-Jul-19	19,080
2055-0-109-0-45-51	2019-2020	1-Jul-19	949	24-Jul-19	10,600

2055-0-109-0-45-51	2019-2020	1-Jul-19	47	1-Jul-19	2,450
2403-0-101-61-45-13	2019-2020	1-Jul-19	120	2-Jul-19	28,179
2053-0-93-0-45-13	2019-2020	1-Jul-19	1125	29-Jul-19	16,536
2202-2-104-64-45-1	2019-2020	1-Aug-19	515	19-Aug-19	2,00,000
2515-0-101-0-45-1	2019-2020	1-Aug-19	464	13-Aug-19	2,00,000
2406-2-112-0-45-1	2019-2020	1-Aug-19	632	21-Aug-19	2,00,000
2401-0-1-16-45-1	2019-2020	1-Aug-19	504	19-Aug-19	3,00,000
2055-0-109-0-45-51	2019-2020	1-Aug-19	349	12-Aug-19	10,600
2055-0-109-0-45-51	2019-2020	1-Aug-19	348	12-Aug-19	970
2055-0-109-0-45-1	2019-2020	1-Aug-19	994	26-Aug-19	1,00,000
2029-0-101-60-45-13	2019-2020	1-Sep-19	1220	19-Sep-19	16,536
2210-3-103-0-45-1	2019-2020	1-Sep-19	2110	25-Sep-19	50,000
2401-0-1-16-45-13	2019-2020	1-Sep-19	2025	25-Sep-19	27,369
2055-0-109-0-45-51	2019-2020	1-Sep-19	1380	20-Sep-19	13,170
2515-0-101-0-45-1	2019-2020	1-Sep-19	1183	18-Sep-19	50,000
2406-2-112-0-45-1	2019-2020	1-Sep-19	2593	28-Sep-19	50,000
2202-1-101-63-45-1	2019-2020	1-Sep-19	371	9-Sep-19	2,00,000
2401-0-1-16-45-13	2019-2020	1-Sep-19	2024	25-Sep-19	21,036
2202-2-104-64-45-1	2019-2020	1-Sep-19	706	11-Sep-19	2,00,000
2055-0-108-66-0-51	2019-2020	1-Sep-19	127	3-Sep-19	970
2408-1-1-0-45-1	2019-2020	1-Nov-19	524	18-Nov-19	2,00,000
2406-1-1-0-45-1	2019-2020	1-Nov-19	844	22-Nov-19	2,00,000
2055-0-109-0-45-51	2019-2020	1-Nov-19	824	22-Nov-19	10,600
2055-0-109-0-45-51	2019-2020	1-Dec-19	489	10-Dec-19	10,600
2406-2-110-0-45-1	2019-2020	1-Dec-19	265	5-Dec-19	50,000
2211-0-101-16-45-1	2019-2020	1-Jan-20	440	17-Jan-20	50,000
2055-0-109-0-45-51	2019-2020	1-Jan-20	605	22-Jan-20	9,700
2702-80-1-20-45-13	2019-2020	1-Jan-20	899	28-Jan-20	9,700
2406-1-1-0-45-1	2019-2020	1-Jan-20	708	24-Jan-20	1,00,000
2055-0-109-0-45-51	2019-2020	1-Jan-20	121	10-Jan-20	9,700
2055-0-109-0-45-51	2019-2020	1-Jan-20	607	22-Jan-20	3,979
2055-0-109-0-45-51	2019-2020	1-Jan-20	606	22-Jan-20	10,600
3054-80-1-35-60-1	2019-2020	1-Feb-20	560	19-Feb-20	50,000
2406-1-1-0-45-1	2019-2020	1-Feb-20	450	17-Feb-20	1,00,000
2055-0-109-0-45-51	2019-2020	1-Mar-20	271	5-Mar-20	9,700
2055-0-108-66-0-51	2019-2020	1-Mar-20	325	6-Mar-20	10,600
2055-0-108-66-0-51	2019-2020	1-Mar-20	315	5-Mar-20	970
2055-0-109-0-45-51	2019-2020	1-Mar-20	1553	31-Mar-20	1,800
2202-1-198-62-45-36	2019-2020	1-Mar-20	453	11-Mar-20	1,00,000
2202-1-101-63-45-1	2019-2020	1-Mar-20	1346	24-Mar-20	2,00,000
2435-60-800-2-0-90	2019-2020	1-Mar-20	1528	31-Mar-20	2,11,500
2403-0-109-8-0-81	2019-2020	1-Mar-20	1527	31-Mar-20	6,90,000
2055-0-108-66-0-51	2020-2021	1-May-20	750	22-May-20	8,170
3054-80-1-35-60-1	2020-2021	1-May-20	1113	29-May-20	1,00,000
2202-2-104-64-45-1	2020-2021	1-Sep-20	681	16-Sep-20	2,00,000
2055-0-108-66-0-51	2020-2021	1-Sep-20	924	28-Sep-20	10,600
2202-2-104-64-45-1	2020-2021	1-Oct-20	247	9-Oct-20	2,00,000
2210-1-110-63-74-1	2020-2021	1-Oct-20	424	13-Oct-20	50,000
2053-0-93-0-45-1	2020-2021	1-Nov-20	71	9-Nov-20	50,000
2202-1-101-63-45-1	2020-2021	1-Nov-20	560	25-Nov-20	50,000
2211-0-101-16-45-1	2020-2021	1-Nov-20	809	27-Nov-20	50,000
2501-1-1-45-77-13	2020-2021	1-Dec-20	974	11-Dec-20	16,960
2202-2-104-64-45-1	2020-2021	1-Dec-20	398	8-Dec-20	50,000
2029-0-101-60-45-13	2020-2021	1-Jan-21	1186	28-Jan-21	21,200

2029-0-101-60-45-13	2020-2021	1-Jan-21	1187	28-Jan-21	26,416
2053-0-93-0-45-1	2020-2021	1-Jan-21	1188	28-Jan-21	50,000
2055-0-109-0-45-1	2020-2021	1-Jan-21	714	22-Jan-21	50,000
2055-0-108-66-0-51	2020-2021	1-Jan-21	657	21-Jan-21	3,979
2202-2-1-58-45-1	2020-2021	1-Jan-21	41	7-Jan-21	50,000
2202-2-1-58-45-1	2020-2021	1-Feb-21	416	9-Feb-21	25,000
2202-2-104-64-45-1	2020-2021	1-Feb-21	1512	26-Feb-21	50,000
2053-0-93-0-45-1	2020-2021	1-Feb-21	1126	18-Feb-21	50,000
2406-2-112-0-45-1	2020-2021	1-Feb-21	630	10-Feb-21	5,00,000
2202-2-104-64-45-1	2020-2021	1-Feb-21	1535	26-Feb-21	2,00,000
2055-0-109-0-45-51	2020-2021	1-Feb-21	314	8-Feb-21	9,700
2202-2-104-64-45-1	2020-2021	1-Feb-21	961	17-Feb-21	50,000
2055-0-109-0-45-13	2020-2021	1-Mar-21	1772	23-Mar-21	21,700
2055-0-108-66-0-13	2020-2021	1-Mar-21	862	12-Mar-21	12,162
2053-0-94-60-50-13	2020-2021	1-Mar-21	494	8-Mar-21	20,352
2053-0-93-0-45-71	2020-2021	1-Mar-21	1020	16-Mar-21	15,900
2029-0-101-60-45-13	2020-2021	1-Mar-21	1021	16-Mar-21	33,798
2202-2-104-64-45-1	2020-2021	1-Mar-21	729	11-Mar-21	2,00,000
2225-2-1-60-0-13	2020-2021	1-Mar-21	1035	16-Mar-21	18,624
2501-1-1-45-77-1	2020-2021	1-Mar-21	361	5-Mar-21	1,00,000
2055-0-109-0-45-51	2020-2021	1-Mar-21	13	1-Mar-21	10,600
2425-0-1-0-50-1	2020-2021	1-Mar-21	966	15-Mar-21	1,00,000
2501-1-1-45-71-13	2020-2021	1-Mar-21	424	5-Mar-21	15,900
<b>ITEM</b>	<b>288</b>			<b>TOTAL</b>	<b>1,63,69,402</b>

#### PAY AND ACCOUNTS OFFICE / WEST

CLASSIFICATION	FIN YEAR	MONTH	TV_NO	DATE	AMOUNT
2235-2-102-62-0-81	2004-2005	1-Jun-04	786W	24-Jun-04	70,000
2014-0-105-63-0-13	2004-2005	1-Jun-04	272/W	2-Jun-04	12,600
2215-1-1-34-53-13	2004-2005	1-Jul-04	180W	7-Jul-04	7,701
2210-1-110-63-71-13	2004-2005	1-Jul-04	811W	23-Jul-04	18,720
2215-1-1-34-53-13	2004-2005	1-Mar-05	1279W	24-Mar-05	33,300
2235-2-103-64-0-81	2005-2006	1-Aug-05	564W	19-Aug-05	1,00,000
2235-2-103-64-0-81	2005-2006	1-Aug-05	563W	19-Aug-05	1,00,000
2014-0-105-63-0-13	2006-2007	1-Apr-06	725	24-Apr-06	6,300
2215-1-1-34-53-13	2006-2007	1-Jul-06	655	19-Jul-06	9,241
4575-60-102-0-0-71	2006-2007	1-Nov-06	21	2-Nov-06	8,10,000
2235-2-102-61-53-13	2007-2008	1-Jun-07	1043W	22-Jun-07	11,486
2501-1-1-46-71-13	2007-2008	1-Jul-07	941	26-Jul-07	6,300
2702-80-1-20-44-51	2007-2008	1-Oct-07	95/W	1-Oct-07	13,542
2215-1-1-34-53-13	2007-2008	1-Oct-07	287	2-Oct-07	13,542
2501-1-1-46-75-13	2007-2008	1-Nov-07	118	5-Nov-07	8,890
2501-1-1-46-75-13	2007-2008	1-Feb-08	505	19-Feb-08	14,937
3452-1-102-60-46-13	2008-2009	1-Jun-08	550	24-Jun-08	3,295
2501-1-1-46-73-13	2008-2009	1-Jul-08	117/W	1-Jul-08	8,055
2501-1-1-46-73-13	2008-2009	1-Jul-08	1142/W	29-Jul-08	16,610
2501-1-1-46-71-13	2008-2009	1-Aug-08	252/W	7-Aug-08	15,711
2501-1-1-46-76-13	2008-2009	1-Oct-08	1020/W	22-Oct-08	16,610
2210-80-789-0-0-50	2008-2009	1-Oct-08	1270W	25-Oct-08	75,000
2210-80-796-0-0-50	2008-2009	1-Oct-08	1266W	25-Oct-08	2,60,000
2225-1-1-60-0-50	2008-2009	1-Dec-08	1045W	22-Dec-08	11,834
2210-80-789-0-0-50	2008-2009	1-Mar-09	29	2-Mar-09	2,57,000

2501-1-1-46-73-13	2009-2010	1-Sep-09	1689	23-Sep-09	18,936
2501-1-1-46-71-13	2009-2010	1-Nov-09	270	12-Nov-09	15,780
3452-1-102-60-46-13	2010-2011	1-Nov-10	1523	17-Nov-10	9,559
2202-1-107-83-0-50	2010-2011	1-Mar-11	1522/W	25-Mar-11	28,860
2202-2-1-58-46-51	2010-2011	1-Mar-11	1057/W	22-Mar-11	21,924
2014-0-105-63-0-13	2011-2012	1-Nov-11	956/W	28-Nov-11	11,861
2202-1-107-83-0-13	2011-2012	1-Mar-12	2680/W	31-Mar-12	2,45,000
2225-2-1-60-0-13	2013-2014	1-Apr-13	710	24-Apr-13	14,982
2053-0-94-60-52-13	2013-2014	1-Jul-13	206	3-Jul-13	14,655
2053-0-94-60-52-13	2013-2014	1-Nov-13	236	11-Nov-13	19,920
2059-80-1-61-46-13	2013-2014	1-Mar-14	756	26-Mar-14	23,044
2014-0-105-63-0-13	2014-2015	1-May-14	383	15-May-14	26,900
2053-0-94-60-52-13	2015-2016	1-Sep-15	1409	29-Sep-15	20,040
2053-0-94-60-52-13	2015-2016	1-Sep-15	1410	29-Sep-15	14,655
2202-2-104-64-46-1	2015-2016	1-Mar-16	439	12-Mar-16	50,000
2210-1-110-63-71-1	2016-2017	1-Apr-16	1204	27-Apr-16	50,000
2501-1-1-46-76-13	2016-2017	1-May-16	378	5-May-16	24,048
2014-0-105-63-0-13	2016-2017	1-May-16	475	6-May-16	15,226
2801-80-1-0-46-1	2016-2017	1-Aug-16	406	22-Aug-16	50,000
2406-1-1-0-46-1	2016-2017	1-Oct-16	669	6-Oct-16	50,000
2406-2-110-0-46-1	2016-2017	1-Oct-16	619	6-Oct-16	50,000
2014-0-105-67-0-13	2016-2017	1-Oct-16	950	22-Oct-16	6,24,100
2053-0-93-0-46-13	2016-2017	1-Nov-16	608	29-Nov-16	19,150
2053-0-94-60-64-13	2016-2017	1-Dec-16	400	16-Dec-16	19,150
2210-3-103-0-46-1	2017-2018	1-Apr-17	418	5-Apr-17	50,000
2053-0-94-60-52-13	2017-2018	1-Jul-17	517	21-Jul-17	23,336
2059-80-1-61-46-13	2017-2018	1-Jul-17	526	21-Jul-17	21,049
2215-1-1-36-46-13	2017-2018	1-Sep-17	714	14-Sep-17	15,420
2406-2-110-0-46-13	2017-2018	1-Oct-17	786	25-Oct-17	2,608
2055-0-109-0-46-1	2017-2018	1-Jan-18	385	19-Jan-18	2,00,000
2053-0-93-0-46-13	2017-2018	1-Feb-18	1083	27-Feb-18	40,558
2029-0-101-60-46-13	2017-2018	1-Mar-18	247	10-Mar-18	19,084
2053-0-94-60-63-13	2018-2019	1-May-18	1167	30-May-18	17,460
2029-0-101-60-46-1	2018-2019	1-May-18	202	7-May-18	2,00,000
2215-1-1-36-46-13	2018-2019	1-Jul-18	25	4-Jul-18	13,348
2202-2-104-64-46-1	2018-2019	1-Jul-18	1412	26-Jul-18	2,00,000
2055-0-109-0-46-1	2018-2019	1-Jul-18	418	17-Jul-18	1,50,000
2501-1-1-46-72-13	2018-2019	1-Aug-18	1060	28-Aug-18	20,217
2014-0-105-68-0-13	2018-2019	1-Aug-18	1142	29-Aug-18	11,633
2014-0-105-67-0-13	2018-2019	1-Aug-18	1143	29-Aug-18	42,547
2059-80-1-61-46-13	2018-2019	1-Aug-18	375	16-Aug-18	19,982
2059-80-1-61-46-13	2018-2019	1-Aug-18	212	10-Aug-18	19,982
2425-0-1-0-52-1	2018-2019	1-Sep-18	453	13-Sep-18	2,00,000
2501-1-1-46-76-13	2018-2019	1-Oct-18	249	5-Oct-18	17,460
2801-80-1-0-46-1	2018-2019	1-Oct-18	154	4-Oct-18	50,000
2501-1-1-46-75-13	2018-2019	1-Nov-18	355	15-Nov-18	15,420
2425-0-1-0-46-1	2018-2019	1-Nov-18	1156	29-Nov-18	2,00,000
2406-1-1-0-46-1	2018-2019	1-Jan-19	1046	28-Jan-19	50,000
3054-80-1-35-46-1	2018-2019	1-Jan-19	398	11-Jan-19	1,00,000
3054-80-1-35-46-1	2018-2019	1-Jan-19	655	22-Jan-19	50,000
2029-0-101-60-46-13	2018-2019	1-Feb-19	71	4-Feb-19	17,460
2435-60-800-2-0-91	2018-2019	1-Feb-19	1084	28-Feb-19	2,32,200
2235-2-102-52-62-1	2018-2019	1-Mar-19	1014	26-Mar-19	2,00,000
2055-0-109-0-46-51	2019-2020	1-May-19	1031	21-May-19	23,850

2053-0-93-0-46-1	2019-2020	1-May-19	412	4-May-19	2,00,000
3054-80-1-35-46-1	2019-2020	1-May-19	1809	30-May-19	2,00,000
2014-0-105-63-0-13	2019-2020	1-Jun-19	719	18-Jun-19	19,080
2053-0-94-60-52-13	2019-2020	1-Jun-19	451	12-Jun-19	24,422
2405-0-101-62-0-13	2019-2020	1-Jun-19	1838	28-Jun-19	26,500
2851-0-3-61-46-1	2019-2020	1-Jun-19	509	12-Jun-19	1,00,000
2053-0-94-60-52-1	2019-2020	1-Jul-19	1077	25-Jul-19	2,00,000
2401-0-104-16-46-13	2019-2020	1-Jul-19	743	18-Jul-19	9,540
2053-0-94-60-63-13	2019-2020	1-Jul-19	295	4-Jul-19	27,936
3054-80-1-35-46-1	2019-2020	1-Jul-19	685	16-Jul-19	2,00,000
3054-80-1-35-46-1	2019-2020	1-Jul-19	303	4-Jul-19	2,00,000
2401-0-1-16-46-1	2019-2020	1-Aug-19	692	20-Aug-19	2,00,000
2202-2-104-64-46-1	2019-2020	1-Aug-19	516	14-Aug-19	1,00,000
2215-1-1-36-46-13	2019-2020	1-Sep-19	645	16-Sep-19	13,568
2406-1-1-0-46-1	2019-2020	1-Sep-19	1773	24-Sep-19	50,000
2401-0-104-16-46-13	2019-2020	1-Oct-19	1213	25-Oct-19	9,540
2202-2-1-58-46-51	2019-2020	1-Nov-19	740	21-Nov-19	22,349
2014-0-105-68-0-13	2019-2020	1-Dec-19	240	9-Dec-19	17,460
2501-1-1-46-72-13	2019-2020	1-Dec-19	1611	24-Dec-19	18,624
2029-0-101-60-46-13	2019-2020	1-Dec-19	232	9-Dec-19	19,080
2055-0-109-0-46-51	2019-2020	1-Jan-20	278	16-Jan-20	19,080
3054-80-1-35-46-1	2019-2020	1-Jan-20	534	22-Jan-20	2,00,000
2401-0-104-1-46-1	2019-2020	1-Feb-20	91	6-Feb-20	50,000
2403-0-109-8-0-81	2019-2020	1-Mar-20	1351	31-Mar-20	9,20,000
2406-1-1-0-46-1	2020-2021	1-Jun-20	53	3-Jun-20	50,000
2014-0-105-67-0-13	2020-2021	1-Jun-20	956	30-Jun-20	17,460
2055-0-109-0-46-51	2020-2021	1-Aug-20	700	18-Aug-20	10,600
2055-0-109-0-46-51	2020-2021	1-Aug-20	699	18-Aug-20	10,600
2055-0-109-0-46-51	2020-2021	1-Sep-20	238	4-Sep-20	14,579
2055-0-109-0-46-51	2020-2021	1-Sep-20	478	15-Sep-20	7,162
2055-0-109-0-46-51	2020-2021	1-Sep-20	479	15-Sep-20	19,080
2202-2-104-64-46-1	2020-2021	1-Oct-20	694	17-Oct-20	2,00,000
2059-80-1-61-46-1	2020-2021	1-Dec-20	810	10-Dec-20	1,00,000
2501-1-1-46-75-13	2020-2021	1-Dec-20	1015	24-Dec-20	27,401
2501-1-1-46-75-13	2020-2021	1-Dec-20	1016	24-Dec-20	19,080
2202-1-101-63-46-1	2020-2021	1-Dec-20	987	23-Dec-20	2,00,000
2055-0-109-0-46-51	2020-2021	1-Feb-21	1284	18-Feb-21	36,075
2053-0-94-60-63-13	2020-2021	1-Feb-21	879	16-Feb-21	23,850
2014-0-105-67-0-13	2020-2021	1-Feb-21	1536	23-Feb-21	31,544
2053-0-93-0-46-13	2020-2021	1-Feb-21	878	16-Feb-21	23,706
2053-0-94-60-52-13	2020-2021	1-Feb-21	980	17-Feb-21	19,080
2501-1-1-46-78-13	2020-2021	1-Feb-21	724	11-Feb-21	21,726
2054-0-96-0-46-1	2020-2021	1-Mar-21	1674	31-Mar-21	2,00,000
2403-0-1-60-44-13	2020-2021	1-Mar-21	1612	25-Mar-21	10,671
3452-1-102-60-46-13	2020-2021	1-Mar-21	511	11-Mar-21	19,080
3452-1-102-60-46-13	2020-2021	1-Mar-21	510	11-Mar-21	19,080
2014-0-105-67-0-13	2020-2021	1-Mar-21	85	2-Mar-21	2,06,307
<b>ITEM</b>		<b>126</b>		<b>TOTAL</b>	<b>96,96,338</b>



**PAY AND ACCOUNTS OFFICE-NORTH**

CLASSIFICATION	FIN YEAR	MONTH	TV NO	DATE	AMOUNT
2202-2-1-58-0-51	2005-2006	1-Nov-05	10N	15-Nov-05	2,295
2202-2-1-58-0-51	2006-2007	1-Aug-06	926	31-Aug-06	10,959
4575-60-102-0-0-71	2006-2007	1-Dec-06	16	1-Dec-06	1,09,500
2501-1-1-47-73-13	2007-2008	1-Jun-07	453	8-Jun-07	10,008
2501-1-1-47-74-13	2008-2009	1-Apr-08	316/N	18-Apr-08	9,228
2014-0-105-65-0-13	2010-2011	1-Jul-10	378/N	21-Jul-10	5,795
2501-1-1-47-74-13	2010-2011	1-Sep-10	418	16-Sep-10	11,448
2501-1-1-47-74-13	2011-2012	1-Jun-11	622	28-Jun-11	12,644
2851-0-3-61-60-13	2011-2012	1-Jul-11	620	28-Jul-11	5,300
2235-2-102-61-69-13	2011-2012	1-Dec-11	460	18-Dec-11	35,825
2515-0-101-0-47-13	2012-2013	1-Mar-13	434N	21-Mar-13	13,200
2501-1-1-47-74-13	2013-2014	1-May-13	67	1-May-13	13,200
2014-0-105-65-0-13	2013-2014	1-Aug-13	141/N	2-Aug-13	11,411
2215-1-1-36-47-13	2013-2014	1-Sep-13	423	19-Sep-13	13,360
2053-0-94-60-55-13	2014-2015	1-Jul-14	404	24-Jul-14	9,770
2501-1-1-47-74-13	2014-2015	1-Jul-14	291	16-Jul-14	13,200
2053-0-93-0-47-13	2014-2015	1-Jan-15	235	27-Jan-15	54,507
2210-3-103-0-47-1	2014-2015	1-Mar-15	87	5-Mar-15	2,00,000
2515-0-101-0-72-13	2015-2016	1-Apr-15	568	30-Apr-15	13,298
2210-3-103-0-47-1	2015-2016	1-Apr-15	251	17-Apr-15	50,000
2202-2-1-58-47-1	2015-2016	1-Jul-15	441	29-Jul-15	50,000
2053-0-94-60-59-13	2015-2016	1-Feb-16	679	26-Feb-16	9,770
2053-0-93-0-47-13	2016-2017	1-Jun-16	253	14-Jun-16	14,724
2053-0-93-0-47-13	2016-2017	1-Aug-16	446	27-Aug-16	11,694
2055-0-109-0-47-1	2016-2017	1-Dec-16	114	15-Dec-16	50,000
2501-1-1-47-71-1	2016-2017	1-Jan-17	71	17-Jan-17	50,000
2029-0-1-0-44-50	2016-2017	1-Jan-17	81	17-Jan-17	12,766
2055-0-109-0-47-1	2016-2017	1-Feb-17	322	22-Feb-17	15,000
2501-1-1-47-73-1	2016-2017	1-Mar-17	763	31-Mar-17	17,000
2053-0-94-60-55-13	2017-2018	1-May-17	148	9-May-17	21,049
2202-2-1-58-47-51	2017-2018	1-Jun-17	500	30-Jun-17	7,474
2406-1-1-0-47-13	2017-2018	1-Sep-17	459	19-Sep-17	10,604
2425-0-1-0-47-13	2017-2018	1-Oct-17	39	9-Oct-17	9,400
2408-1-1-0-47-13	2017-2018	1-Nov-17	48	8-Nov-17	9,400
2215-1-1-36-47-13	2017-2018	1-Jan-18	305	25-Jan-18	10,600
2406-1-1-0-47-13	2017-2018	1-Feb-18	442	28-Feb-18	10,602
2215-1-1-36-47-13	2017-2018	1-Mar-18	253	16-Mar-18	9,700
2053-0-93-0-47-13	2018-2019	1-Apr-18	418	26-Apr-18	12,736
2406-1-1-0-47-1	2018-2019	1-Apr-18	203	19-Apr-18	50,000
2053-0-93-0-47-13	2018-2019	1-Apr-18	416	26-Apr-18	9,700
2053-0-93-0-47-13	2018-2019	1-Apr-18	417	26-Apr-18	22,532
2401-0-1-16-47-13	2018-2019	1-May-18	67	3-May-18	9,547
2053-0-94-60-55-13	2018-2019	1-May-18	544	31-May-18	10,604
2055-0-109-0-47-11	2018-2019	1-Jun-18	265	25-Jun-18	12,000
2055-0-109-0-47-1	2018-2019	1-Jun-18	107	7-Jun-18	50,000
2406-1-1-0-47-13	2018-2019	1-Jul-18	282	23-Jul-18	10,600
2055-0-109-0-47-1	2018-2019	1-Jul-18	257	19-Jul-18	50,000
2055-0-109-0-47-11	2018-2019	1-Sep-18	172	20-Sep-18	12,000
2402-0-1-13-47-1	2018-2019	1-Oct-18	466	27-Oct-18	2,00,000
2210-3-103-0-47-1	2018-2019	1-Oct-18	239	9-Oct-18	50,000
2403-0-101-61-47-1	2018-2019	1-Nov-18	411	30-Nov-18	2,00,000

2406-1-1-0-47-1	2018-2019	1-Jan-19	164	16-Jan-19	50,000
2053-0-93-0-47-13	2018-2019	1-Jan-19	100	8-Jan-19	18,829
2053-0-94-60-58-1	2018-2019	1-Mar-19	196	7-Mar-19	2,00,000
2501-1-1-47-74-13	2018-2019	1-Mar-19	52	1-Mar-19	13,568
2501-1-1-47-72-13	2018-2019	1-Mar-19	613	28-Mar-19	9,700
2501-1-1-47-74-1	2019-2020	1-May-19	397	22-May-19	1,00,000
2053-0-93-0-47-13	2019-2020	1-May-19	384	15-May-19	10,600
2202-2-1-58-47-1	2019-2020	1-May-19	142	3-May-19	1,00,000
2053-0-94-60-58-13	2019-2020	1-Jun-19	500	26-Jun-19	12,668
2029-0-101-60-47-13	2019-2020	1-Jul-19	334	24-Jul-19	15,132
2202-2-104-64-47-1	2019-2020	1-Jul-19	225	19-Jul-19	2,00,000
2053-0-93-0-47-13	2019-2020	1-Jul-19	429	26-Jul-19	15,132
2053-0-93-0-47-13	2019-2020	1-Jul-19	427	26-Jul-19	15,132
2053-0-93-0-47-13	2019-2020	1-Aug-19	37	1-Aug-19	35,012
2801-80-1-0-47-1	2019-2020	1-Aug-19	248	20-Aug-19	1,00,000
2053-0-94-60-55-13	2019-2020	1-Sep-19	555	23-Sep-19	19,080
2501-1-1-47-72-1	2019-2020	1-Sep-19	730	24-Sep-19	2,00,000
2202-2-104-64-47-1	2019-2020	1-Nov-19	128	15-Nov-19	2,00,000
2801-80-1-0-47-1	2019-2020	1-Nov-19	161	21-Nov-19	2,00,000
2215-1-1-34-54-13	2019-2020	1-Nov-19	105	13-Nov-19	27,136
2215-1-1-34-54-13	2019-2020	1-Jan-20	563	31-Jan-20	24,832
2055-0-109-0-47-51	2019-2020	1-Mar-20	213	11-Mar-20	12,800
2053-0-93-0-47-13	2020-2021	1-Aug-20	225	27-Aug-20	18,828
2202-1-101-63-47-1	2020-2021	1-Sep-20	130	8-Sep-20	1,00,000
2055-0-109-0-47-51	2020-2021	1-Sep-20	512	29-Sep-20	12,200
2215-1-1-36-47-13	2020-2021	1-Oct-20	244	15-Oct-20	16,536
2425-0-1-0-47-13	2020-2021	1-Oct-20	38	8-Oct-20	16,536
2501-1-1-47-74-13	2020-2021	1-Nov-20	33	11-Nov-20	13,568
2053-0-94-60-59-13	2020-2021	1-Nov-20	23	5-Nov-20	10,358
2801-80-1-0-47-1	2020-2021	1-Dec-20	137	8-Dec-20	2,00,000
2501-1-1-47-71-13	2020-2021	1-Dec-20	258	9-Dec-20	16,692
2702-80-1-20-47-13	2020-2021	1-Dec-20	236	9-Dec-20	17,930
2053-0-93-0-47-13	2020-2021	1-Jan-21	80	12-Jan-21	16,536
2059-80-1-61-47-13	2020-2021	1-Jan-21	186	21-Jan-21	35,860
2053-0-93-0-47-13	2020-2021	1-Jan-21	422	28-Jan-21	21,246
2014-0-105-65-0-13	2020-2021	1-Jan-21	22	6-Jan-21	1,08,110
2053-0-93-0-47-13	2020-2021	1-Feb-21	569	25-Feb-21	35,150
2055-0-109-0-47-51	2020-2021	1-Feb-21	50	3-Feb-21	12,300
2515-0-101-0-47-13	2020-2021	1-Mar-21	803	31-Mar-21	16,536
2053-0-94-60-58-13	2020-2021	1-Mar-21	913	31-Mar-21	10,605
3054-80-1-35-47-1	2020-2021	1-Mar-21	491	19-Mar-21	1,00,000
<b>ITEM</b>		<b>92</b>	<b>TOTAL</b>		<b>39,83,062</b>

#### PAY AND ACCOUNTS OFFICE /SOUTH

CLASSIFICATION	FIN_YEAR	MONTH	TV_NO	DATE	AMOUNT
2225-1-1-60-0-50	2004-2005	1-Jul-04	1020S	26-Jul-04	29,503
2014-0-105-62-0-13	2004-2005	1-Nov-04	655S	9-Nov-04	23,545
2059-80-1-61-48-13	2004-2005	1-Feb-05	36/S	2-Feb-05	15,926
2217-80-1-0-48-13	2004-2005	1-Feb-05	503S	17-Feb-05	9,977
2217-80-1-0-48-13	2004-2005	1-Mar-05	1686S	24-Mar-05	20,210
2217-80-1-0-48-13	2004-2005	1-Mar-05	233S	2-Mar-05	11,552
3054-80-1-36-59-13	2005-2006	1-May-05	1460/S	31-May-05	9,234

2014-0-105-64-0-13	2005-2006	1-Jun-05	836	13-Jun-05	41,184
2217-5-1-60-48-13	2005-2006	1-Jun-05	120	1-Jun-05	9,241
2235-2-103-64-0-81	2005-2006	1-Jul-05	2164S	29-Jul-05	72,313
2220-60-102-0-44-51	2005-2006	1-Jul-05	1351S	20-Jul-05	13,650
2014-0-105-62-0-13	2005-2006	1-Aug-05	224	9-Aug-05	9,241
2014-0-105-62-0-13	2005-2006	1-Nov-05	181	21-Nov-05	24,290
3054-80-1-36-59-13	2005-2006	1-Jan-06	604/S	31-Jan-06	15,926
2575-60-102-0-0-71	2005-2006	1-Mar-06	998S	22-Mar-06	25,00,000
2014-0-105-64-0-13	2006-2007	1-Apr-06	866S	28-Apr-06	14,208
2059-80-1-61-48-13	2006-2007	1-Jun-06	793/S	14-Jun-06	16,088
2059-80-1-61-48-13	2006-2007	1-Jun-06	1108/S	17-Jun-06	11,689
2217-80-800-61-48-51	2006-2007	1-Jun-06	1254	23-Jun-06	45,816
2217-80-800-61-48-51	2006-2007	1-Jun-06	1255	23-Jun-06	24,170
2215-1-1-36-48-13	2006-2007	1-Jun-06	247	2-Jun-06	9,626
2014-0-105-62-0-13	2006-2007	1-Jun-06	337	3-Jun-06	30,932
2014-0-105-64-0-13	2006-2007	1-Jun-06	886	15-Jun-06	21,335
3054-80-1-36-59-13	2006-2007	1-Sep-06	2563/S	23-Sep-06	9,241
2217-80-1-0-48-13	2006-2007	1-Sep-06	1404	19-Sep-06	27,563
2014-0-105-62-0-13	2006-2007	1-Nov-06	37	1-Nov-06	7,256
2014-0-105-62-0-13	2006-2007	1-Nov-06	38	1-Nov-06	6,065
4575-60-102-0-0-71	2006-2007	1-Dec-06	586	8-Dec-06	2,25,000
2014-0-105-64-0-13	2006-2007	1-Feb-07	64	2-Feb-07	4,79,796
2056-0-1-63-0-13	2006-2007	1-Mar-07	530S	13-Mar-07	20,062
2056-0-1-63-0-13	2006-2007	1-Mar-07	529S	13-Mar-07	11,488
2225-1-1-60-0-13	2006-2007	1-Mar-07	1183S	21-Mar-07	14,634
2014-0-105-64-0-13	2006-2007	1-Mar-07	1086	21-Mar-07	11,285
4575-60-102-0-0-71	2006-2007	1-Mar-07	2210/S	31-Mar-07	75,000
2056-0-1-63-0-13	2006-2007	1-Mar-07	1797S	31-Mar-07	13,491
2014-0-105-62-0-13	2007-2008	1-Jun-07	270	4-Jun-07	60,819
2059-80-1-61-48-13	2007-2008	1-Jun-07	1000/S	23-Jun-07	13,064
2014-0-105-62-0-13	2007-2008	1-Aug-07	2090	30-Aug-07	8,400
2056-0-1-63-0-13	2007-2008	1-Oct-07	546	3-Oct-07	18,180
2056-0-1-63-0-50	2007-2008	1-Dec-07	1060	21-Dec-07	69,657
2056-0-1-63-0-13	2007-2008	1-Jan-08	88S	3-Jan-08	19,620
3054-80-1-36-59-13	2007-2008	1-Mar-08	2791/S	30-Mar-08	10,008
3054-80-1-36-59-13	2007-2008	1-Mar-08	1074/S	14-Mar-08	16,240
2014-0-105-62-0-13	2008-2009	1-Jun-08	430	9-Jun-08	6,142
2059-80-1-61-48-13	2008-2009	1-Jun-08	1210	27-Jun-08	33,221
2501-1-1-48-72-13	2008-2009	1-Jun-08	1246/S	27-Jun-08	13,842
2014-0-105-64-0-13	2008-2009	1-Jun-08	200	4-Jun-08	4,438
2014-0-105-64-0-13	2008-2009	1-Jun-08	201	4-Jun-08	3,932
2059-80-1-61-48-13	2008-2009	1-Jul-08	720S	16-Jul-08	16,610
2014-0-105-62-0-13	2008-2009	1-Jul-08	44	1-Jul-08	9,228
2215-1-1-36-48-13	2008-2009	1-Jul-08	180/S	4-Jul-08	16,610
2014-0-105-64-0-13	2008-2009	1-Jul-08	763	17-Jul-08	24,047
2217-80-1-0-48-13	2008-2009	1-Sep-08	1385	26-Sep-08	12,180
2225-1-1-60-0-50	2008-2009	1-Dec-08	541S	5-Dec-08	15,930
3054-80-1-36-59-13	2008-2009	1-Dec-08	753	15-Dec-08	10,440
2014-0-105-64-0-13	2008-2009	1-Mar-09	1215S	18-Mar-09	4,97,708
2056-0-1-63-0-13	2008-2009	1-Mar-09	12	2-Mar-09	13,885
2056-0-1-63-0-13	2008-2009	1-Mar-09	14	2-Mar-09	9,100
3054-80-1-36-59-13	2008-2009	1-Mar-09	3647	31-Mar-09	15,813
2204-0-1-60-43-13	2008-2009	1-Mar-09	1356	19-Mar-09	12,233
2014-0-105-64-0-13	2009-2010	1-Apr-09	841S	21-Apr-09	18,936

2056-0-1-63-0-13	2009-2010	1-Jul-09	1169	17-Jul-09	13,190
2056-0-1-63-0-50	2009-2010	1-Jul-09	2177	30-Jul-09	11,620
2014-0-105-62-0-13	2009-2010	1-Aug-09	1741/S	29-Aug-09	10,012
2059-80-1-61-48-13	2009-2010	1-Aug-09	43	1-Aug-09	23,665
2204-0-104-65-0-72	2009-2010	1-Oct-09	24/S	8-Oct-09	1,00,000
2501-1-1-48-78-13	2009-2010	1-Oct-09	1085	31-Oct-09	19,579
2204-0-1-60-43-13	2009-2010	1-Jan-10	1069/S	25-Jan-10	18,796
2215-1-1-36-48-13	2009-2010	1-Jan-10	974	21-Jan-10	18,936
2501-1-1-48-74-13	2009-2010	1-Mar-10	916	11-Mar-10	16,618
2059-80-1-61-48-13	2010-2011	1-May-10	624S	21-May-10	18,796
2056-0-1-63-0-13	2010-2011	1-Jun-10	331	7-Jun-10	10,442
2225-1-1-60-48-13	2010-2011	1-Jun-10	866S	24-Jun-10	11,852
2402-0-1-1-44-51	2010-2011	1-Jun-10	462	14-Jun-10	9,398
2215-1-1-36-48-13	2010-2011	1-Jul-10	1417	19-Jul-10	18,796
2014-0-105-64-0-13	2010-2011	1-Jul-10	985/S	8-Jul-10	11,980
2014-0-105-62-0-13	2010-2011	1-Jul-10	1528/S	22-Jul-10	12,146
3054-80-1-36-59-13	2010-2011	1-Jul-10	2312	31-Jul-10	15,160
2204-0-1-60-44-13	2010-2011	1-Aug-10	503/S	10-Aug-10	3,00,000
2014-0-105-64-0-13	2010-2011	1-Sep-10	1020	22-Sep-10	13,811
2059-80-1-61-48-13	2010-2011	1-Sep-10	505S	10-Sep-10	18,843
2215-1-1-36-48-13	2010-2011	1-Oct-10	784	7-Oct-10	18,796
3054-80-1-36-59-13	2010-2011	1-Nov-10	1796S	29-Nov-10	15,160
2217-80-1-0-48-13	2010-2011	1-Nov-10	845S	12-Nov-10	23,704
2217-80-1-0-48-13	2010-2011	1-Nov-10	846S	12-Nov-10	23,880
2055-0-104-65-0-51	2010-2011	1-Nov-10	518	3-Nov-10	7,110
2501-1-1-48-72-13	2010-2011	1-Dec-10	898	28-Dec-10	21,924
2501-1-1-48-74-13	2010-2011	1-Dec-10	1064	29-Dec-10	18,504
2014-0-105-64-0-13	2010-2011	1-Jan-11	799S	18-Jan-11	21,924
2501-1-1-48-78-13	2011-2012	1-Jun-11	1852	30-Jun-11	13,824
2204-0-1-60-43-13	2011-2012	1-Jun-11	785/S	17-Jun-11	16,769
2501-1-1-48-74-13	2011-2012	1-Jul-11	1947	30-Jul-11	24,120
2059-80-1-61-48-13	2011-2012	1-Jul-11	1796S	29-Jul-11	26,028
3054-80-1-36-59-13	2011-2012	1-Aug-11	843S	24-Aug-11	24,883
2215-1-1-36-48-13	2011-2012	1-Aug-11	623	19-Aug-11	26,028
2204-0-104-66-0-13	2011-2012	1-Oct-11	633/S	20-Oct-11	43,560
2056-0-1-63-0-13	2011-2012	1-Mar-12	281	6-Mar-12	23,137
2056-0-1-63-0-13	2011-2012	1-Mar-12	280	6-Mar-12	25,049
2014-0-105-62-0-13	2012-2013	1-May-12	305/S	1-May-12	5,570
2055-0-109-0-48-13	2012-2013	1-Jun-12	335	13-Jun-12	12,492
2055-0-109-0-48-13	2012-2013	1-Jun-12	336	13-Jun-12	17,868
2055-0-109-0-48-13	2012-2013	1-Jun-12	337	13-Jun-12	79,525
2055-0-109-0-48-13	2012-2013	1-Aug-12	2149	30-Aug-12	960
3054-80-1-36-59-13	2012-2013	1-Sep-12	1712S	25-Sep-12	23,137
2056-0-1-63-0-13	2012-2013	1-Sep-12	606	12-Sep-12	13,652
2059-80-1-61-48-13	2012-2013	1-Oct-12	1777S	18-Oct-12	22,687
3054-80-1-35-48-51	2012-2013	1-Nov-12	275S	12-Nov-12	23,137
2501-1-1-48-78-13	2012-2013	1-Dec-12	625	10-Dec-12	19,118
2014-0-105-64-0-13	2012-2013	1-Dec-12	977S	11-Dec-12	19,203
2215-1-1-36-48-13	2012-2013	1-Mar-13	306	6-Mar-13	21,120
2501-1-1-48-74-13	2012-2013	1-Mar-13	2922	30-Mar-13	25,860
2501-1-1-48-72-13	2012-2013	1-Mar-13	354	7-Mar-13	28,714
3054-80-1-36-59-13	2013-2014	1-May-13	423S	8-May-13	15,632
2056-0-1-63-0-13	2013-2014	1-Jul-13	775	16-Jul-13	30,941
2215-1-1-34-56-13	2013-2014	1-Sep-13	500	5-Sep-13	13,200

2217-80-800-61-48-51	2013-2014	1-Nov-13	895/S	16-Nov-13	30,734
2059-80-1-61-48-13	2013-2014	1-Dec-13	292S	6-Dec-13	23,044
2014-0-105-62-0-13	2013-2014	1-Feb-14	1482	28-Feb-14	17,882
2014-0-105-62-0-13	2013-2014	1-Feb-14	680	14-Feb-14	17,049
2014-0-105-62-0-13	2013-2014	1-Feb-14	974	21-Feb-14	22,724
2202-2-1-58-48-51	2013-2014	1-Mar-14	2629/S	31-Mar-14	3,958
3054-80-1-35-48-51	2014-2015	1-Oct-14	29	9-Oct-14	31,229
2056-0-1-63-0-13	2014-2015	1-Dec-14	468	5-Dec-14	23,760
2055-0-104-66-0-22	2014-2015	1-Jan-15	1255	27-Jan-15	9,37,540
2055-0-104-66-0-22	2014-2015	1-Jan-15	115	7-Jan-15	29,57,271
2053-0-94-60-57-13	2014-2015	1-Jan-15	557	16-Jan-15	23,760
2202-1-107-66-0-50	2014-2015	1-Feb-15	777S	17-Feb-15	90,100
2055-0-104-66-0-22	2014-2015	1-Mar-15	1948	30-Mar-15	31,83,178
2055-0-104-65-0-1	2014-2015	1-Mar-15	880	16-Mar-15	50,000
2801-80-1-0-48-1	2015-2016	1-Apr-15	1234	28-Apr-15	50,000
2055-0-109-0-48-13	2015-2016	1-May-15	138	4-May-15	7,023
2515-0-101-0-70-13	2015-2016	1-Jul-15	462	15-Jul-15	20,040
2215-1-1-36-48-13	2015-2016	1-Jul-15	40	1-Jul-15	19,800
2056-0-1-63-0-13	2015-2016	1-Jul-15	944	25-Jul-15	30,906
2055-0-104-66-0-22	2015-2016	1-Sep-15	509	10-Sep-15	2,54,507
2055-0-104-65-0-1	2015-2016	1-Feb-16	305	3-Feb-16	50,000
2055-0-104-66-0-22	2015-2016	1-Feb-16	304	3-Feb-16	1,08,144
2055-0-104-66-0-1	2015-2016	1-Feb-16	405	4-Feb-16	50,000
3054-80-1-36-59-13	2015-2016	1-Mar-16	318	4-Mar-16	34,380
2055-0-109-0-48-13	2016-2017	1-May-16	996	19-May-16	19,947
2055-0-109-0-48-13	2016-2017	1-May-16	1318	25-May-16	27,063
2055-0-104-66-0-1	2016-2017	1-Jun-16	2146	28-Jun-16	50,000
2055-0-104-65-0-1	2016-2017	1-Jun-16	1528	21-Jun-16	50,000
2059-80-1-61-48-13	2016-2017	1-Jun-16	951	13-Jun-16	19,149
3054-80-1-36-59-13	2016-2017	1-Jul-16	4	1-Jul-16	22,980
2204-0-104-66-0-50	2016-2017	1-Sep-16	511	9-Sep-16	1,04,850
2501-1-1-48-79-13	2016-2017	1-Sep-16	426	8-Sep-16	22,978
2211-0-101-16-48-1	2016-2017	1-Sep-16	215	5-Sep-16	50,000
2055-0-109-0-48-13	2016-2017	1-Sep-16	1722	27-Sep-16	22,979
2055-0-104-66-0-1	2016-2017	1-Sep-16	467	8-Sep-16	50,000
2055-0-104-66-0-11	2016-2017	1-Oct-16	833	20-Oct-16	4,665
2055-0-104-66-0-11	2016-2017	1-Oct-16	827	20-Oct-16	4,665
2055-0-104-66-0-11	2016-2017	1-Oct-16	830	20-Oct-16	4,665
2055-0-104-66-0-11	2016-2017	1-Oct-16	831	20-Oct-16	4,665
2055-0-104-66-0-11	2016-2017	1-Oct-16	832	20-Oct-16	4,665
2055-0-104-66-0-51	2016-2017	1-Oct-16	1112	24-Oct-16	40,792
2055-0-104-66-0-11	2016-2017	1-Oct-16	829	20-Oct-16	4,665
2055-0-104-66-0-11	2016-2017	1-Oct-16	1566	28-Oct-16	77,375
2202-2-104-64-48-1	2016-2017	1-Oct-16	375	5-Oct-16	50,000
2055-0-104-66-0-11	2016-2017	1-Oct-16	707	19-Oct-16	4,665
2055-0-104-66-0-11	2016-2017	1-Oct-16	826	20-Oct-16	4,665
2055-0-109-0-48-13	2016-2017	1-Oct-16	1347	26-Oct-16	8,428
2055-0-104-66-0-51	2016-2017	1-Oct-16	717	19-Oct-16	28,360
2055-0-104-66-0-11	2016-2017	1-Oct-16	828	20-Oct-16	4,665
2202-2-104-64-48-1	2016-2017	1-Nov-16	941	30-Nov-16	50,000
2055-0-104-66-0-51	2016-2017	1-Dec-16	686	21-Dec-16	99,979
2055-0-104-65-0-51	2016-2017	1-Jan-17	543	18-Jan-17	45,646
2202-2-104-64-48-1	2016-2017	1-Jan-17	89	10-Jan-17	50,000
2055-0-104-66-0-1	2016-2017	1-Feb-17	857	20-Feb-17	50,000

2401-0-107-3-0-81	2016-2017	1-Mar-17	1650	30-Mar-17	18,00,000
2055-0-104-66-0-11	2016-2017	1-Mar-17	1200	26-Mar-17	13,125
2055-0-104-66-0-22	2016-2017	1-Mar-17	882	25-Mar-17	1,19,004
2435-60-800-2-0-90	2016-2017	1-Mar-17	140	2-Mar-17	2,16,000
2055-0-104-66-0-13	2016-2017	1-Mar-17	661	22-Mar-17	60,500
2055-0-104-66-0-13	2016-2017	1-Mar-17	598	21-Mar-17	1,11,831
2055-0-104-66-0-22	2016-2017	1-Mar-17	881	25-Mar-17	5,01,055
2055-0-104-65-0-1	2017-2018	1-Apr-17	671	21-Apr-17	50,000
2055-0-104-65-0-1	2017-2018	1-May-17	383	8-May-17	50,000
2501-1-1-48-74-1	2017-2018	1-May-17	1209	26-May-17	2,00,000
2053-0-94-60-61-13	2017-2018	1-May-17	1337	27-May-17	22,979
2055-0-104-66-0-1	2017-2018	1-May-17	1094	24-May-17	50,000
2801-80-1-0-48-1	2017-2018	1-Jun-17	122	3-Jun-17	50,000
2056-0-1-63-0-13	2017-2018	1-Jun-17	1276	23-Jun-17	28,361
2055-0-104-66-0-1	2017-2018	1-Jun-17	806	17-Jun-17	50,000
2401-0-1-16-48-13	2017-2018	1-Jun-17	1405	24-Jun-17	19,149
2401-0-1-16-48-13	2017-2018	1-Jun-17	1404	24-Jun-17	19,149
2501-1-1-48-78-1	2017-2018	1-Jul-17	575	17-Jul-17	50,000
2055-0-109-0-48-13	2017-2018	1-Jul-17	63	1-Jul-17	19,149
2055-0-109-0-48-13	2017-2018	1-Jul-17	62	1-Jul-17	7,023
2055-0-109-0-48-13	2017-2018	1-Aug-17	1060	22-Aug-17	16,425
2408-1-1-0-48-13	2017-2018	1-Aug-17	276	7-Aug-17	17,541
2055-0-104-65-0-1	2017-2018	1-Oct-17	180	11-Oct-17	50,000
2055-0-104-65-0-22	2017-2018	1-Oct-17	1160	31-Oct-17	4,45,710
2055-0-104-65-0-11	2017-2018	1-Nov-17	333	14-Nov-17	21,270
2055-0-104-66-0-22	2017-2018	1-Nov-17	217	13-Nov-17	7,00,401
3054-80-1-36-59-1	2017-2018	1-Dec-17	471	13-Dec-17	14,392
2056-0-1-63-0-13	2017-2018	1-Dec-17	175	8-Dec-17	19,080
2202-2-104-64-48-1	2017-2018	1-Dec-17	659	14-Dec-17	2,00,000
2054-0-96-0-48-1	2017-2018	1-Dec-17	894	18-Dec-17	50,000
2055-0-104-65-0-1	2017-2018	1-Jan-18	508	13-Jan-18	30,000
2055-0-104-65-0-1	2017-2018	1-Jan-18	490	13-Jan-18	50,000
2055-0-104-65-0-1	2017-2018	1-Mar-18	44	1-Mar-18	50,000
2055-0-109-0-48-1	2017-2018	1-Mar-18	206	8-Mar-18	50,000
2210-1-110-63-73-1	2017-2018	1-Mar-18	414	13-Mar-18	50,000
2501-1-1-48-72-1	2018-2019	1-Apr-18	569	16-Apr-18	50,000
2055-0-104-65-0-1	2018-2019	1-Apr-18	1474	28-Apr-18	50,000
2055-0-109-0-48-51	2018-2019	1-Apr-18	1225	26-Apr-18	10,600
2055-0-109-0-48-51	2018-2019	1-Apr-18	1199	25-Apr-18	9,700
2055-0-104-66-0-1	2018-2019	1-May-18	263	4-May-18	50,000
2401-0-1-16-48-13	2018-2019	1-May-18	509	10-May-18	27,858
2055-0-104-65-0-51	2018-2019	1-May-18	951	18-May-18	20,221
2055-0-109-0-48-51	2018-2019	1-Jun-18	5	1-Jun-18	9,400
2055-0-109-0-48-11	2018-2019	1-Jun-18	729	18-Jun-18	5,750
2055-0-109-0-48-1	2018-2019	1-Jun-18	1170	23-Jun-18	7,000
2053-0-94-60-61-13	2018-2019	1-Jun-18	558	13-Jun-18	19,080
2401-0-1-16-48-13	2018-2019	1-Jun-18	226	5-Jun-18	27,858
2055-0-104-66-0-1	2018-2019	1-Jun-18	1674	29-Jun-18	50,000
2055-0-109-0-48-11	2018-2019	1-Jun-18	695	18-Jun-18	5,750
2202-2-1-58-48-13	2018-2019	1-Jul-18	1041	23-Jul-18	92,020
2202-2-104-64-48-1	2018-2019	1-Jul-18	1322	26-Jul-18	50,000
2056-0-1-63-0-13	2018-2019	1-Jul-18	454	11-Jul-18	19,080
2055-0-104-65-0-51	2018-2019	1-Jul-18	915	20-Jul-18	2,700
3054-80-1-35-48-1	2018-2019	1-Aug-18	456	13-Aug-18	19,080



2055-0-104-65-0-22	2018-2019	1-Aug-18	504	14-Aug-18	3,33,060
2403-0-101-61-48-1	2018-2019	1-Sep-18	295	10-Sep-18	50,000
2056-0-1-63-0-13	2018-2019	1-Sep-18	989	22-Sep-18	19,080
2059-80-1-61-48-1	2018-2019	1-Sep-18	347	12-Sep-18	50,000
2403-0-101-61-48-1	2018-2019	1-Sep-18	94	4-Sep-18	1,50,000
2055-0-104-65-0-1	2018-2019	1-Sep-18	336	11-Sep-18	50,000
2055-0-104-66-0-22	2018-2019	1-Sep-18	15	1-Sep-18	5,58,272
2059-80-1-61-48-1	2018-2019	1-Oct-18	621	8-Oct-18	50,000
2202-2-1-58-48-13	2018-2019	1-Oct-18	551	8-Oct-18	91,523
2055-0-104-66-0-51	2018-2019	1-Oct-18	1013	11-Oct-18	29,660
2801-80-1-0-48-1	2018-2019	1-Nov-18	228	3-Nov-18	50,000
2055-0-109-0-48-1	2018-2019	1-Nov-18	712	19-Nov-18	50,000
2501-1-1-48-76-13	2018-2019	1-Nov-18	1372	28-Nov-18	21,726
2202-2-104-64-48-1	2018-2019	1-Nov-18	541	16-Nov-18	50,000
2055-0-104-65-0-1	2018-2019	1-Dec-18	230	5-Dec-18	50,000
2055-0-104-65-0-1	2018-2019	1-Dec-18	631	21-Dec-18	50,000
2055-0-104-66-0-51	2018-2019	1-Jan-19	124	3-Jan-19	15,132
2401-0-1-16-48-13	2018-2019	1-Jan-19	1389	28-Jan-19	14,321
2403-0-102-63-48-1	2018-2019	1-Jan-19	587	11-Jan-19	1,50,000
2211-0-1-16-48-1	2018-2019	1-Jan-19	975	21-Jan-19	2,00,000
2211-0-1-16-48-1	2018-2019	1-Jan-19	398	9-Jan-19	50,000
3054-80-1-35-62-1	2018-2019	1-Feb-19	204	7-Feb-19	50,000
2055-0-104-66-0-13	2018-2019	1-Feb-19	910	26-Feb-19	18,823
2055-0-109-0-48-1	2018-2019	1-Feb-19	18	1-Feb-19	1,00,000
2202-2-104-64-48-1	2018-2019	1-Feb-19	222	11-Feb-19	2,00,000
2235-2-1-39-48-1	2018-2019	1-Feb-19	454	14-Feb-19	2,00,000
2501-1-1-48-79-13	2018-2019	1-Mar-19	1188	28-Mar-19	27,938
2055-0-109-0-48-51	2018-2019	1-Mar-19	604	15-Mar-19	33,798
2202-3-103-68-0-1	2019-2020	1-May-19	175	3-May-19	50,000
2055-0-104-65-0-1	2019-2020	1-Jun-19	567	13-Jun-19	1,50,000
2501-1-1-48-71-13	2019-2020	1-Jun-19	1590	26-Jun-19	22,989
2401-0-1-16-48-13	2019-2020	1-Jun-19	924	20-Jun-19	26,242
2055-0-104-65-0-1	2019-2020	1-Jun-19	648	13-Jun-19	50,000
2401-0-1-16-48-13	2019-2020	1-Jul-19	264	4-Jul-19	17,460
2403-0-101-61-48-1	2019-2020	1-Jul-19	353	11-Jul-19	2,00,000
2401-0-1-16-48-13	2019-2020	1-Jul-19	263	4-Jul-19	26,422
2056-0-1-63-0-13	2019-2020	1-Aug-19	813	22-Aug-19	12,508
2501-1-1-48-71-13	2019-2020	1-Aug-19	104	5-Aug-19	2,210
2056-0-1-63-0-13	2019-2020	1-Aug-19	812	22-Aug-19	25,016
2055-0-104-65-0-51	2019-2020	1-Sep-19	2057	25-Sep-19	24,422
2055-0-104-65-0-1	2019-2020	1-Sep-19	750	11-Sep-19	1,00,000
2851-0-3-61-60-1	2019-2020	1-Sep-19	2803	29-Sep-19	1,00,000
2055-0-104-65-0-51	2019-2020	1-Oct-19	227	1-Oct-19	9,390
2056-0-1-63-0-50	2019-2020	1-Oct-19	790	23-Oct-19	19,279
2056-0-1-63-0-13	2019-2020	1-Oct-19	789	23-Oct-19	25,016
2403-0-101-61-48-1	2019-2020	1-Nov-19	1382	26-Nov-19	50,000
2055-0-109-0-48-51	2019-2020	1-Nov-19	1530	26-Nov-19	20,352
2403-0-101-61-48-1	2019-2020	1-Nov-19	844	15-Nov-19	50,000
2055-0-109-0-48-51	2019-2020	1-Nov-19	951	18-Nov-19	15,900
2801-80-1-0-48-1	2019-2020	1-Dec-19	960	18-Dec-19	50,000
2401-0-104-16-48-13	2019-2020	1-Dec-19	742	13-Dec-19	31,466
2053-0-94-60-61-13	2019-2020	1-Jan-20	1190	28-Jan-20	25,016
2515-0-101-0-70-13	2019-2020	1-Jan-20	56	7-Jan-20	17,460
2501-1-1-48-79-1	2019-2020	1-Jan-20	695	22-Jan-20	1,00,000



2204-0-1-60-43-13	2019-2020	1-Feb-20	360	12-Feb-20	8,461
2425-0-1-0-57-13	2019-2020	1-Feb-20	611	14-Feb-20	11,328
2801-80-1-0-48-1	2019-2020	1-Feb-20	2	3-Feb-20	1,00,000
2515-0-101-0-70-13	2019-2020	1-Mar-20	1508	31-Mar-20	1,67,739
2055-0-104-66-0-51	2019-2020	1-Mar-20	148	5-Mar-20	27,504
2020-0-105-0-66-13	2019-2020	1-Mar-20	1183	26-Mar-20	41,713
2041-0-101-63-0-13	2019-2020	1-Mar-20	1458	30-Mar-20	11,446
2202-1-101-63-48-1	2020-2021	1-Apr-20	471	1-Apr-20	5,00,000
2059-80-1-61-48-1	2020-2021	1-Apr-20	371	1-Apr-20	2,00,000
2202-2-104-64-48-1	2020-2021	1-Aug-20	342	14-Aug-20	2,00,000
2501-1-1-48-72-13	2020-2021	1-Sep-20	662	18-Sep-20	24,832
2202-1-101-63-48-1	2020-2021	1-Oct-20	1518	22-Oct-20	2,00,000
2501-1-1-48-74-13	2020-2021	1-Oct-20	150	8-Oct-20	19,080
2501-1-1-48-74-13	2020-2021	1-Oct-20	149	8-Oct-20	25,862
2210-1-110-63-73-13	2020-2021	1-Oct-20	1573	23-Oct-20	97,150
2055-0-104-66-0-51	2020-2021	1-Nov-20	129	9-Nov-20	8,170
2055-0-104-66-0-51	2020-2021	1-Nov-20	128	9-Nov-20	22,875
2055-0-104-66-0-51	2020-2021	1-Nov-20	127	9-Nov-20	26,922
2801-80-1-0-48-1	2020-2021	1-Nov-20	939	26-Nov-20	2,00,000
3054-80-1-35-48-1	2020-2021	1-Nov-20	421	13-Nov-20	2,00,000
2405-0-101-63-0-13	2020-2021	1-Nov-20	933	26-Nov-20	24,422
2055-0-104-66-0-51	2020-2021	1-Nov-20	125	9-Nov-20	30,170
2055-0-104-65-0-1	2020-2021	1-Nov-20	123	9-Nov-20	2,00,000
2053-0-94-60-62-13	2020-2021	1-Nov-20	243	11-Nov-20	25,016
2053-0-93-0-48-1	2020-2021	1-Nov-20	453	19-Nov-20	2,00,000
2055-0-109-0-48-1	2020-2021	1-Nov-20	419	13-Nov-20	2,00,000
2055-0-104-66-0-51	2020-2021	1-Nov-20	126	9-Nov-20	30,170
2053-0-93-0-48-13	2020-2021	1-Dec-20	1223	22-Dec-20	53,176
2217-80-800-61-48-51	2020-2021	1-Dec-20	515	8-Dec-20	19,080
2217-80-1-0-48-13	2020-2021	1-Dec-20	516	8-Dec-20	9,540
2202-2-1-58-48-13	2020-2021	1-Dec-20	1423	24-Dec-20	22,349
2055-0-104-65-0-1	2020-2021	1-Dec-20	1347	23-Dec-20	2,00,000
3054-80-1-35-48-1	2020-2021	1-Dec-20	791	11-Dec-20	3,00,000
2055-0-104-66-0-51	2020-2021	1-Dec-20	717	10-Dec-20	15,520
2055-0-104-66-0-51	2020-2021	1-Dec-20	655	10-Dec-20	15,520
2055-0-104-66-0-1	2020-2021	1-Dec-20	1348	23-Dec-20	2,00,000
2014-0-105-66-0-13	2020-2021	1-Jan-21	48	7-Jan-21	24,422
2202-1-101-63-48-1	2020-2021	1-Jan-21	2	5-Jan-21	2,00,000
2055-0-104-66-0-51	2020-2021	1-Jan-21	851	21-Jan-21	16,955
2202-1-101-63-48-1	2020-2021	1-Feb-21	564	10-Feb-21	50,000
2056-0-1-63-0-13	2020-2021	1-Feb-21	254	4-Feb-21	18,823
2014-0-105-66-0-13	2020-2021	1-Feb-21	1138	23-Feb-21	17,231
2056-0-1-63-0-13	2020-2021	1-Feb-21	253	4-Feb-21	4,147
2055-0-104-66-0-51	2020-2021	1-Feb-21	197	3-Feb-21	13,071
2055-0-104-66-0-51	2020-2021	1-Feb-21	1437	25-Feb-21	17,440
2402-0-1-1-48-51	2020-2021	1-Feb-21	244	4-Feb-21	26,259
2217-80-800-61-48-51	2020-2021	1-Feb-21	812	17-Feb-21	14,175
2801-80-1-60-52-1	2020-2021	1-Feb-21	623	11-Feb-21	1,00,000
2501-1-1-48-71-13	2020-2021	1-Feb-21	144	2-Feb-21	22,349
3054-80-1-36-59-13	2020-2021	1-Mar-21	1753	31-Mar-21	22,896
2202-2-104-64-48-1	2020-2021	1-Mar-21	307	3-Mar-21	1,00,000
2053-0-93-0-48-13	2020-2021	1-Mar-21	298	3-Mar-21	10,000
2202-1-101-63-48-1	2020-2021	1-Mar-21	602	10-Mar-21	1,00,000
2210-3-101-0-48-1	2020-2021	1-Mar-21	327	4-Mar-21	2,00,000

2014-0-105-66-0-13	2020-2021	1-Mar-21	83	2-Mar-21	51,914
2055-0-104-66-0-51	2020-2021	1-Mar-21	301	3-Mar-21	26,142
<b>ITEM</b>			<b>333</b>	<b>TOTAL</b>	<b>2,96,07,807</b>

#### PAY AND ACCOUNTS OFFICE - SIKKIM LEGISLATIVE ASSEMBLY

CLASSIFICATION	FIN_YEAR	MONTH	TV_NO	TV_DATE	GROSS_AMOUNT
2011-2-103-0-0-13	2001-2002	1-Jan-02	88	9-Jan-02	2,428
2011-2-103-63-0-13	2002-2003	1-Jun-02	89	15-Jun-02	10,260
2011-2-103-63-0-13	2002-2003	1-Jun-02	139	28-Jun-02	1,44,000
2011-2-103-63-0-13	2002-2003	1-Oct-02	25	4-Oct-02	1,044
2011-2-103-63-0-13	2003-2004	1-Jun-03	37	27-Jun-03	1,72,935
2011-2-103-63-0-13	2004-2005	1-Nov-04	9	10-Nov-04	15,150
2011-2-103-63-0-13	2004-2005	1-Mar-05	105	15-Mar-05	19,790
2011-2-103-63-0-11	2005-2006	1-Apr-05	48	12-Apr-05	64,000
2011-2-103-63-0-13	2005-2006	1-Apr-05	49	16-Apr-05	32,740
2011-2-103-63-0-13	2005-2006	1-Dec-05	26	13-Dec-05	7,020
2011-2-103-63-0-13	2006-2007	1-May-06	11	9-May-06	12,000
2011-2-103-63-0-13	2006-2007	1-Oct-06	16	20-Oct-06	10,994
2011-2-103-63-0-13	2006-2007	1-Dec-06	190	16-Dec-06	1,17,011
2011-2-103-63-0-13	2007-2008	1-Jul-07	19	23-Jul-07	15,000
2011-2-103-63-0-13	2007-2008	1-Mar-08	55	19-Mar-08	16,380
2011-2-103-63-0-13	2008-2009	1-May-08	71	28-May-08	9,525
2011-2-103-63-0-13	2008-2009	1-Aug-08	08	30-Aug-08	18,696
2011-2-103-63-0-13	2008-2009	1-Aug-08	181	30-Aug-08	9,267
2011-2-103-63-0-13	2008-2009	1-Sep-08	93	26-Aug-08	61,689
2011-2-103-63-0-13	2008-2009	1-Oct-08	14	4-Oct-08	44,217
2011-2-103-63-0-13	2009-2010	1-Jul-09	30	15-Jul-09	52,104
2011-2-103-63-0-13	2009-2010	1-Feb-10	155	24-Feb-10	11,817
2011-2-103-63-0-13	2010-2011	1-Mar-11	193	9-Mar-11	3,50,000
2011-2-103-63-0-13	2011-2012	1-Jun-11	1	2-Jun-11	10,000
2011-2-103-63-0-13	2012-2013	1-Sep-12	233	18-Sep-12	3,27,000
2011-2-103-63-0-13	2012-2013	1-Nov-12	29	23-Nov-12	50,000
2011-2-101-62-0-11	2013-2014	1-May-13	14	4-May-13	61,923
2011-2-101-62-0-11	2013-2014	1-Aug-13	45	14-Aug-13	1,50,000
2011-2-101-62-0-11	2013-2014	1-Aug-13	44	14-Aug-13	1,50,000
2011-2-101-62-0-11	2013-2014	1-Sep-13	01	2-Sep-13	1,00,000
2011-2-101-60-0-11	2013-2014	1-Sep-13	50	23-Sep-13	1,00,000
2011-2-103-63-0-11	2014-2015	1-Apr-14	99	25-Apr-14	11,100
2011-2-103-63-0-13	2014-2015	1-Aug-14	147	30-Aug-14	2,76,581
2011-2-103-63-0-13	2014-2015	1-Aug-14	39	12-Aug-14	1,00,175
2011-2-103-63-0-50	2014-2015	1-Mar-15	34	18-Mar-15	1,40,000
2011-2-103-63-0-13	2015-2016	1-Sep-15	17	4-Sep-15	6,000
2011-2-103-63-0-11	2015-2016	1-Sep-15	7	1-Sep-15	28,300
2011-2-103-63-0-11	2015-2016	1-Sep-15	14	4-Sep-15	33,450
2011-2-101-62-0-11	2015-2016	1-Oct-15	47	3-Oct-15	50,700
2011-2-103-63-0-13	2015-2016	1-Mar-16	45	11-Mar-16	1,00,000
2011-2-101-62-0-11	2016-2017	1-Jun-16	48	10-Jun-16	55,000
2011-2-103-63-0-11	2016-2017	1-Jul-16	67	23-Jul-16	19,200
2011-2-103-63-0-1	2017-2018	1-Oct-17	64	24-Oct-17	50,000
2011-2-101-60-0-11	2018-2019	1-Jan-19	60	22-Jan-19	1,31,600
2011-2-103-63-0-1	2019-2020	1-Jul-19	30	22-Jul-19	2,00,000
2011-2-103-63-0-1	2019-2020	1-Aug-19	73	19-Aug-19	1,00,000

2011-2-103-63-0-1	2020-2021	1-Nov-20	32	13-Nov-20	25,000
	<b>ITEM</b>	<b>47</b>		<b>TOTAL</b>	<b>34,74,096</b>

## ANNEXURE-B

## Outstanding UCs

## PAY AND ACCOUNTS OFFICE – HEADQUARTER GANGTOK

CLASSIFICATION	FIN. YEAR	MONTH	TV NO	TV DATE	AMOUNT
2235-2-104-66-0-31	2002-2003	May-02	1904	31-May-02	67,500
2235-2-104-66-0-31	2002-2003	May-02	1902	31-May-02	1,35,000
2235-2-104-66-0-31	2002-2003	May-02	603	8-May-02	9,050
2235-2-107-68-0-31	2002-2003	June-02	1345	24-Jun-00	1,25,000
2810-60-800-61-0-31	2002-2003	July-02	849/HQ	15-Jun-02	20,00,000
2235-2-104-66-0-31	2002-2003	Aug-02	1647	28-Aug-02	67,500
2235-2-104-66-0-31	2002-2003	Aug-02	1646	28-Aug-02	67,500
2235-2-104-66-0-31	2002-2003	Aug-02	1654	28-Aug-02	67,500
2235-2-104-66-0-31	2002-2003	Aug-02	1682	28-Aug-02	3,405
2235-2-104-66-0-31	2002-2003	Aug-02	1652	28-Aug-02	1,35,000
2235-2-104-66-0-31	2002-2003	Aug-02	374	5-Aug-02	3,050
2235-2-104-66-0-31	2002-2003	Sept.-02	2035	26-Sep-02	1,550
2204-0-103-64-0-31	2002-2003	Sept.-02	1315/HQ	13-Sep-02	80,000
2235-2-104-66-0-31	2002-2003	Sept.-02	737	10-Sep-02	1,767
2235-2-104-66-0-31	2002-2003	Sept.-02	736	10-Sep-02	1,767
2235-2-104-66-0-31	2002-2003	Sept.-02	556	3-Sep-02	1,550
2235-2-104-66-0-31	2002-2003	Sept.-02	1649	28-Aug-02	79,500
2235-2-104-66-0-31	2002-2003	Oct-02	1290	23-Oct-02	1,35,000
2235-2-104-66-0-31	2002-2003	Oct-02	1361	24-Oct-02	1,500
2235-2-104-66-0-31	2002-2003	Oct-02	1322	23-Oct-02	79,500
2235-2-104-66-0-31	2002-2003	Oct-02	1205	22-Oct-02	67,500
2235-2-104-66-0-31	2002-2003	Oct-02	1321	23-Oct-02	67,500
2235-2-107-68-0-31	2002-2003	Nov-02	844	19-Nov-02	2,70,000
2501-4-105-0-0-31	2002-2003	Nov-02	1440	25-Oct-02	10,00,000
2501-4-105-0-0-31	2002-2003	Nov-02	1441	25-Oct-02	20,00,000
2235-2-104-66-0-31	2002-2003	Nov-02	809	18-Nov-02	1,767
2235-2-104-66-0-31	2002-2003	Nov-02	810	18-Nov-02	1,550
2235-2-107-68-0-31	2002-2003	Nov-02	843	19-Nov-02	2,00,000
2235-2-104-66-0-31	2002-2003	Dec.-02	1851/HQ	26-Dec-02	5,000
2204-0-103-64-0-31	2002-2003	Dec.-02	254/HQ	3-Dec-02	4,00,000
2235-2-104-66-0-31	2002-2003	December-02	1852/HQ	26-Dec-02	1,500
2235-2-104-66-0-31	2002-2003	December-02	1856/HQ	26-Dec-02	1,710
2235-2-104-66-0-31	2002-2003	January-03	164/HQ	18-Jan-03	1,767
2235-2-104-66-0-31	2002-2003	January-03	163/HQ	18-Jan-03	1,550
2851-0-196-0-0-31	2002-2003	February-03	1878/HQ	2-Feb-03	50,000
2851-0-196-0-0-31	2002-2003	February-03	1877/HQ	24-Feb-03	75,000
2851-0-196-0-0-31	2002-2003	February-03	1879/HQ	24-Feb-03	75,000
2235-2-104-66-0-31	2002-2003	February-03	630/HQ	6-Feb-03	1,550
2401-0-196-1-0-31	2002-2003	February-03	2142/HQII	25-Feb-03	1,80,000
2235-2-104-66-0-31	2002-2003	February-03	723/HQ	7-Feb-03	79,500
2401-0-196-1-0-31	2002-2003	February-03	2141/HQII	25-Feb-03	1,50,000
2401-0-196-1-0-31	2002-2003	February-03	2140/HQII	25-Feb-03	1,50,000
2401-0-196-1-0-31	2002-2003	February-03	2139/HQII	25-Feb-03	1,50,000
2235-2-104-66-0-31	2002-2003	February-03	726/HQ	7-Feb-03	67,500
2235-2-104-66-0-31	2002-2003	February-03	724/HQ	7-Feb-03	67,500

2204-0-103-64-0-31	2002-2003	February-03	951/HQ	13-Feb-03	10,000
2235-2-104-66-0-31	2002-2003	February-03	725/HQ	7-Feb-03	67,500
2401-0-198-1-0-31	2002-2003	March-03	6826	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6825	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6824	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6823	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6822	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6821	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6820	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6819	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6818	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6817	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6817	31-Mar-03	10,000
2235-2-104-66-0-31	2002-2003	March-03	492/HQ	10-Mar-03	1,400
2235-2-104-66-0-31	2002-2003	March-03	952/HQ	13-Mar-03	1,596
2235-2-104-66-0-31	2002-2003	March-03	3813/HQ	31-Mar-03	87,998
2235-2-104-66-0-31	2002-2003	March-03	4078/HQ	31-Mar-03	81,650
2235-2-107-68-0-31	2002-2003	March-03	3097/HQ	31-Mar-03	1,50,000
2235-2-107-68-0-31	2002-2003	March-03	3090/HQ	31-Mar-03	69,972
2401-0-198-1-0-31	2002-2003	March-03	6738	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6737	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6736	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6735	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6732	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6798	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6799	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6800	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	680	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6802	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6803	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6804	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6805	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6806	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6807	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6809	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6811	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6713	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6797	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6796	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6795	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6794	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6793	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6792	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6791	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6790	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6789	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6788	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6787	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6786	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6785	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6784	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6783	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6782	31-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6781	31-Mar-03	10,000







2401-0-198-1-0-31	2002-2003	March-03	4325	29-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	4324	29-Mar-03	10,000
2401-0-198-1-0-31	2002-2003	March-03	6808/HQII	31-Mar-03	10,000
2851-0-196-0-0-31	2002-2003	March-03	1876/HQ	24-Feb-03	50,000
2235-2-104-66-0-31	2002-2003	March-03	1360	24-Oct-02	1,710
2810-60-800-61-0-31	2002-2003	March-03	763/HQ	2-Nov-02	15,00,000
2235-2-104-66-0-31	2003-2004	May-03	1988/HQ	21-May-03	67,500
2235-2-104-66-0-31	2003-2004	May-03	1990/HQ	21-May-03	79,500
2235-2-104-66-0-31	2003-2004	May-03	1989/HQ	21-May-03	67,500
2810-60-800-61-0-31	2003-2004	August-03	497/HQ	4-Jul-03	30,00,000
2235-2-107-68-0-31	2003-2004	August-03	1143/HQ	27-Aug-03	10,000
2235-2-104-66-0-31	2003-2004	August-03	903/HQ	11-Jul-03	67,500
2235-2-104-66-0-31	2003-2004	August-03	902/HQ	11-Jul-03	67,500
2235-2-104-66-0-31	2003-2004	August-03	442/HQ	4-Jul-03	38,130
2235-2-104-66-0-31	2003-2004	August-03	1113/HQ	16-Jul-03	79,500
2235-2-104-66-0-31	2003-2004	August-03	900/HQ	11-Jul-03	1,35,000
2235-2-107-68-0-31	2003-2004	August-03	1569/HQ	30-Aug-03	1,50,000
2204-0-103-64-0-31	2003-2004	September-03	2218/E	15-Sep-03	28,425
2204-0-103-64-0-31	2003-2004	September-03	4960	29-Sep-03	1,00,000
2235-2-107-68-0-31	2003-2004	September-03	289	2-Sep-03	2,70,000
2225-2-794-62-0-31	2003-2004	September-03	1841/E	11-Sep-03	3,00,000
2235-2-104-66-0-31	2003-2004	September-03	4856/H	26-Sep-03	67,500
2225-2-794-62-0-31	2003-2004	September-03	1839/E	11-Sep-03	4,00,000
2225-2-794-62-0-31	2003-2004	September-03	1840/E	11-Sep-03	8,00,000
2235-2-104-66-0-31	2003-2004	September-03	4854/H	26-Sep-03	67,500
2235-2-104-66-0-31	2003-2004	September-03	4858/H	26-Sep-03	67,500
2235-2-104-66-0-31	2003-2004	October-03	2954	24-Oct-03	79,500
2204-0-103-64-0-31	2003-2004	November-03	1774	24-Nov-03	25,000
2204-0-103-64-0-31	2003-2004	November-03	1771	24-Nov-03	10,000
2204-0-103-64-0-31	2003-2004	November-03	1776	24-Nov-03	50,000
2235-2-107-68-0-31	2003-2004	November-03	1500	27-Nov-03	2,00,000
2235-2-104-66-0-31	2003-2004	November-03	703	12-Nov-03	5,000
2235-2-104-66-0-31	2003-2004	January-04	2192	24-Jan-04	0
2204-0-103-64-0-31	2003-2004	January-04	948	16-Jan-04	25,000
2225-2-794-63-0-31	2003-2004	February-04	1518/H	17-Feb-04	10,00,000
2235-2-104-66-0-31	2003-2004	February-04	243	4-Feb-04	79,500
2235-2-104-66-0-31	2003-2004	February-04	255	4-Feb-04	67,500
2235-2-104-66-0-31	2003-2004	February-04	242	4-Feb-04	67,500
2401-0-196-1-0-31	2003-2004	February-04	53	2-Feb-04	76,950
2204-0-103-64-0-31	2003-2004	March-04	442	3-Mar-04	3,05,000
2235-2-104-66-0-31	2003-2004	March-04	1747	24-Mar-04	3,87,504
2235-2-107-68-0-31	2003-2004	March-04	345	4-Mar-04	20,000
2204-0-103-64-0-31	2003-2004	March-04	4677	31-Mar-04	1,49,000
2225-2-794-63-0-31	2003-2004	March-04	5287/H	31-Mar-04	6,540
2810-60-800-61-0-31	2003-2004	March-04	1937/HQ	25-Mar-04	20,00,000
2225-2-794-63-0-31	2003-2004	March-04	5286/H	31-Mar-04	52,116
2225-2-794-62-0-31	2003-2004	March-04	5270/H	31-Mar-04	2,13,435
2225-2-794-62-0-31	2003-2004	March-04	5271/H	31-Mar-04	4,27,334
2225-2-794-62-0-31	2003-2004	March-04	5272/H	31-Mar-04	83,430
2225-2-794-63-0-31	2003-2004	March-04	5285/H	31-Mar-04	2,36,449
2204-0-103-64-0-31	2003-2004	March-04	2120	27-Nov-03	25,000
2204-0-103-64-0-31	2003-2004	March-04	1684	29-Aug-03	25,000
2204-0-103-64-0-31	2003-2004	March-04	1683	29-Aug-03	15,000
2501-4-105-0-0-31	2003-2004	March-04	471	4-Jul-03	20,00,000

2235-2-104-66-0-31	2004-2005	April-04	632	21-Apr-04	12,612
2235-2-104-66-0-31	2004-2005	May-04	1133	20-May-04	0
2235-2-104-66-0-31	2004-2005	May-04	1441	25-May-04	67,500
2235-2-104-66-0-31	2004-2005	May-04	1444	25-May-04	79,500
2235-2-104-66-0-31	2004-2005	May-04	1427	25-May-04	67,500
2235-2-104-66-0-31	2004-2005	June-04	1589H	29-Jun-04	67,500
2235-2-104-66-0-31	2004-2005	June-04	1588H	29-Jun-04	67,500
2235-2-104-66-0-31	2004-2005	June-04	1587H	29-Jun-04	67,500
2235-2-104-66-0-31	2004-2005	June-04	1591H	29-Jun-04	1,35,000
2204-0-103-64-0-31	2004-2005	June-04	1875H	25-Jun-04	10,000
2235-2-104-66-0-31	2004-2005	July-04	1584H	31-Jul-04	4,535
2235-2-104-66-0-31	2004-2005	July-04	181H	2-Jul-04	79,500
2204-0-103-64-0-31	2004-2005	August-04	686H	9-Aug-04	1,40,000
2204-0-103-64-0-31	2004-2005	August-04	823H	13-Aug-04	38,250
2204-0-103-64-0-31	2004-2005	August-04	1997H	31-Aug-04	80,000
2204-0-103-64-0-31	2004-2005	September-04	273H	2-Sep-04	10,000
2235-2-104-66-0-31	2004-2005	September-04	1179H	22-Sep-04	67,500
2204-0-103-64-0-31	2004-2005	September-04	2077H	23-Sep-04	1,750
2235-2-104-66-0-31	2004-2005	September-04	1180H	22-Sep-04	67,500
2235-2-104-66-0-31	2004-2005	September-04	1182H	22-Sep-04	79,500
2810-60-800-61-0-31	2004-2005	October-04	454/H	7-Oct-04	25,00,000
2501-4-105-0-0-31	2004-2005	October-04	453H	7-Oct-04	10,00,000
2235-2-107-68-0-31	2004-2005	November-04	1386H	23-Nov-04	10,000
2235-2-107-68-0-31	2004-2005	November-04	1376H	23-Nov-04	25,000
2235-2-104-66-0-31	2004-2005	November-04	633H	9-Nov-04	18,000
2204-0-103-64-0-31	2004-2005	November-04	2327H	30-Nov-04	2,20,000
2235-2-107-68-0-31	2004-2005	December-04	1147H	24-Dec-04	2,70,000
2235-2-107-68-0-31	2004-2005	December-04	1132H	24-Dec-04	2,00,000
2235-2-107-68-0-31	2004-2005	December-04	1148H	24-Dec-04	1,70,000
2235-2-107-68-0-31	2004-2005	December-04	1134H	24-Dec-04	50,000
2235-2-107-68-0-31	2004-2005	December-04	149H	2-Dec-04	26,000
2235-2-107-68-0-31	2004-2005	December-04	1133H	24-Dec-04	10,000
2235-2-104-66-0-31	2004-2005	January-05	298H	11-Jan-05	67,500
2235-2-104-66-0-31	2004-2005	January-05	300H	11-Jan-05	67,500
2235-2-104-66-0-31	2004-2005	January-05	807H	22-Jan-05	79,500
2235-2-104-66-0-31	2004-2005	January-05	299H	11-Jan-05	67,500
2810-60-800-61-0-31	2004-2005	February-05	529/H	16-Feb-05	5,00,000
2235-2-104-66-0-31	2004-2005	March-05	2459H	30-Mar-05	1,48,942
2225-2-794-62-0-31	2004-2005	March-05	4948H	31-Mar-05	32,130
2235-2-104-66-0-31	2004-2005	March-05	1950H	24-Mar-05	13,336
2225-2-794-62-0-31	2004-2005	March-05	3990H	31-Mar-05	4,44,424
2225-2-794-62-0-31	2004-2005	March-05	6302H	31-Mar-05	1,05,360
2225-2-794-62-0-31	2004-2005	March-05	6303H	31-Mar-05	41,106
2225-2-794-62-0-31	2004-2005	March-05	6304H	31-Mar-05	28,728
2235-2-104-66-0-31	2004-2005	March-05	4059H	31-Mar-05	49,982
2235-2-107-68-0-31	2004-2005	March-05	2032H	28-Mar-05	1,30,000
2235-2-107-68-0-31	2004-2005	March-05	2033H	28-Mar-05	2,00,000
2235-2-107-68-0-31	2004-2005	March-05	3923H	31-Mar-05	5,00,000
2225-2-794-62-0-31	2004-2005	March-05	4949H	31-Mar-05	1,51,743
2235-2-104-66-0-31	2004-2005	March-05	2457H	30-Mar-05	8,14,212
2235-2-107-68-0-31	2004-2005	March-05	2034H	28-Mar-05	1,00,000
2235-2-104-66-0-31	2005-2006	June-05	2820/H	16-Jun-05	67,500
2235-2-104-66-0-31	2005-2006	June-05	2817/H	16-Jun-05	79,500
2225-2-794-63-0-31	2005-2006	June-05	359/H	2-Jun-05	2,00,000

2204-0-103-64-0-31	2005-2006	June-05	3664	21-Jun-05	1,00,000
2235-2-104-66-0-31	2005-2006	July-05	1645H	12-Jul-05	79,500
2235-2-104-66-0-31	2005-2006	July-05	1650H	12-Jul-05	67,500
2235-2-104-66-0-31	2005-2006	July-05	1684H	12-Jul-05	1,22,850
2810-60-800-61-0-31	2005-2006	August-05	990	5-Aug-05	15,00,000
2235-2-104-66-0-31	2005-2006	August-05	3226H	20-Aug-05	1,22,850
2235-2-107-68-0-31	2005-2006	August-05	1708H	10-Aug-05	2,70,000
2235-2-107-68-0-31	2005-2006	August-05	930H	4-Aug-05	50,000
2235-2-107-68-0-31	2005-2006	August-05	932H	4-Aug-05	2,00,000
2501-4-105-0-0-31	2005-2006	August-05	989	5-Aug-05	15,00,000
2235-2-107-68-0-31	2005-2006	September-05	484H	3-Sep-05	10,000
2235-2-104-66-0-31	2005-2006	September-05	143H	1-Sep-05	35,415
2204-0-103-64-0-31	2005-2006	September-05	1989H	17-Sep-05	2,00,000
2225-2-794-62-0-31	2005-2006	October-05	2969H	18-Oct-05	8,90,000
2204-0-103-64-0-31	2005-2006	October-05	2419H	7-Oct-05	95,702
2235-2-104-66-0-31	2005-2006	October-05	2280H	7-Oct-05	79,500
2235-2-104-66-0-31	2005-2006	October-05	3749H	24-Oct-05	67,500
2235-2-104-66-0-31	2005-2006	October-05	2278	7-Oct-05	1,22,850
2204-0-103-64-0-31	2005-2006	November-05	34H	8-Nov-05	2,50,000
2204-0-103-64-0-31	2005-2006	November-05	1829H	25-Nov-05	3,08,250
2235-2-107-68-0-31	2005-2006	December-05	3854H	26-Dec-05	10,000
2225-2-794-63-0-31	2005-2006	December-05	4796H	29-Dec-05	79,879
2225-2-794-63-0-31	2005-2006	December-05	4969H	29-Dec-05	89,687
2225-2-794-63-0-31	2005-2006	December-05	4970H	29-Dec-05	8,30,367
2235-2-107-68-0-31	2005-2006	December-05	3853H	26-Dec-05	10,000
2235-2-107-68-0-31	2005-2006	December-05	3855H	26-Dec-05	10,000
2235-2-104-66-0-31	2005-2006	January-06	716H	19-Jan-06	1,22,850
2810-60-800-61-0-31	2005-2006	January-06	914	20-Jan-06	15,00,000
2501-4-105-0-0-31	2005-2006	January-06	906	20-Jan-06	15,00,000
2235-2-104-66-0-31	2005-2006	January-06	721H	19-Jan-06	79,500
2235-2-104-66-0-31	2005-2006	January-06	719H	19-Jan-06	67,500
2235-2-104-66-0-31	2005-2006	February-06	695H	6-Feb-06	5,087
2204-0-103-64-0-31	2005-2006	March-06	4852	28-Mar-06	50,000
2235-2-107-68-0-31	2005-2006	March-06	6681H	31-Mar-06	30,000
2204-0-103-64-0-31	2005-2006	March-06	6891	31-Mar-06	4,71,000
2204-0-103-64-0-31	2006-2007	April-06	1607	22-Apr-06	1,00,000
2235-2-104-66-0-31	2006-2007	May-06	2298H	18-May-06	95,400
2235-2-104-66-0-31	2006-2007	May-06	2302H	18-May-06	81,000
2235-2-104-66-0-31	2006-2007	June-06	824H	6-Jun-06	25,727
2204-0-103-64-0-31	2006-2007	June-06	461	2-Jun-06	3,50,000
2810-60-800-61-0-31	2006-2007	July-06	146	3-Jul-06	15,00,000
2501-4-105-0-0-31	2006-2007	July-06	160	3-Jul-06	15,00,000
2235-2-104-66-0-31	2006-2007	July-06	1434H	7-Jul-06	95,400
2235-2-104-66-0-31	2006-2007	July-06	1436H	7-Jul-06	81,000
2235-2-107-68-0-31	2006-2007	August-06	1846H	19-Aug-06	70,000
2235-2-104-66-0-31	2006-2007	September-06	5872H	28-Sep-06	81,000
2235-2-107-68-0-31	2006-2007	September-06	3705H	21-Sep-06	2,00,000
2235-2-107-68-0-31	2006-2007	September-06	3703H	21-Sep-06	2,70,000
2235-2-104-66-0-31	2006-2007	October-06	907H	18-Oct-06	95,400
2235-2-107-68-0-31	2006-2007	October-06	2156H	30-Oct-06	30,000
2235-2-104-66-0-31	2006-2007	January-07	773H	11-Jan-07	81,000
2235-2-104-66-0-31	2006-2007	January-07	770H	10-Jan-07	95,400
2235-2-104-66-0-31	2006-2007	January-07	774H	10-Jan-07	2,02,500
2810-60-800-61-0-31	2006-2007	January-07	2997	29-Jan-07	15,00,000

2501-4-105-0-0-31	2006-2007	January-07	2998	29-Jan-07	15,00,000
2235-2-104-66-0-31	2006-2007	March-07	4327H	23-Mar-07	41,480
3425-60-200-60-0-31	2006-2007	March-07	825/H	6-Mar-07	60,00,000
2230-1-198-0-0-31	2007-2008	June-07	3081	20-Jun-07	94,230
2235-2-104-66-0-31	2007-2008	July-07	198H	2-Jul-07	95,400
2402-0-196-0-0-31	2007-2008	July-07	622	5-Jul-07	2,55,000
2402-0-198-0-0-31	2007-2008	July-07	623	5-Jul-07	5,95,000
2401-0-198-1-0-31	2007-2008	August-07	1347	10-Aug-07	1,50,000
2401-0-196-1-0-31	2007-2008	August-07	2227	20-Aug-07	5,50,000
2235-2-104-66-0-31	2007-2008	August-07	1179H	9-Aug-07	95,400
2235-2-104-66-0-31	2007-2008	August-07	1177H	9-Aug-07	81,000
2501-4-105-0-0-31	2007-2008	August-07	1405	13-Aug-07	14,00,000
2236-2-196-0-0-31	2007-2008	August-07	13H	1-Aug-07	26,580
2236-2-196-0-0-31	2007-2008	August-07	9H	1-Aug-07	26,580
2236-2-196-0-0-31	2007-2008	August-07	8H	1-Aug-07	39,870
3425-60-200-60-0-31	2007-2008	September-07	2291/H	17-Sep-07	25,00,000
2405-0-198-0-0-31	2007-2008	September-07	1778H	13-Sep-07	84,000
2405-0-198-0-0-31	2007-2008	September-07	1777H	13-Sep-07	1,23,000
2405-0-196-0-0-31	2007-2008	September-07	1769H	13-Sep-07	50,000
2810-60-800-61-0-31	2007-2008	September-07	849	6-Sep-07	15,00,000
2852-7-196-0-0-31	2007-2008	September-07	3750/H	26-Sep-07	1,08,750
2235-2-196-0-0-31	2007-2008	November-07	1863H	19-Nov-07	27,500
2235-2-196-0-0-31	2007-2008	November-07	1862H	19-Nov-07	27,500
2235-2-196-0-0-31	2007-2008	November-07	1861H	19-Nov-07	27,500
2235-2-196-0-0-31	2007-2008	November-07	1536H	13-Nov-07	27,500
2235-2-196-0-0-31	2007-2008	November-07	1535H	13-Nov-07	27,500
2235-2-196-0-0-31	2007-2008	November-07	1534H	13-Nov-07	27,500
2235-2-196-0-0-31	2007-2008	November-07	1533H	13-Nov-07	27,500
2235-2-107-68-0-31	2007-2008	November-07	1789H	17-Nov-07	50,000
2235-2-196-0-0-31	2007-2008	November-07	1864H	19-Nov-07	27,500
2235-2-104-66-0-31	2007-2008	November-07	451H	14-Nov-07	95,400
2235-2-196-0-0-31	2007-2008	December-07	356H	4-Dec-07	12,24,000
2851-0-198-0-0-31	2007-2008	December-07	500/H	4-Dec-07	17,07,055
2235-2-196-0-0-31	2007-2008	December-07	424H	4-Dec-07	10,72,000
2810-60-800-61-0-31	2007-2008	December-07	2096	21-Dec-07	15,00,000
2235-2-107-68-0-31	2007-2008	December-07	3048H	27-Dec-07	10,000
2501-4-105-0-0-31	2007-2008	December-07	2097	21-Dec-07	13,60,000
2505-1-198-0-0-31	2007-2008	December-07	2072	21-Dec-07	14,83,312
2505-1-198-0-0-31	2007-2008	December-07	2073	21-Dec-07	17,86,717
2505-1-198-0-0-31	2007-2008	December-07	2074	21-Dec-07	15,17,026
2505-1-196-0-0-31	2007-2008	December-07	2075	21-Dec-07	4,55,807
2505-1-196-0-0-31	2007-2008	December-07	2076	21-Dec-07	6,33,065
2505-1-196-0-0-31	2007-2008	December-07	2077	21-Dec-07	6,83,709
2505-1-196-0-0-31	2007-2008	December-07	2078	21-Dec-07	5,82,419
2505-1-198-0-0-31	2007-2008	December-07	2079	21-Dec-07	7,07,945
2236-2-196-0-0-31	2007-2008	December-07	16H	1-Dec-07	40,000
2236-2-196-0-0-31	2007-2008	December-07	17H	1-Dec-07	60,000
2236-2-196-0-0-31	2007-2008	December-07	19H	1-Dec-07	40,000
2236-2-196-0-0-31	2007-2008	December-07	20H	1-Dec-07	60,000
2236-2-196-0-0-31	2007-2008	December-07	21H	1-Dec-07	40,000
2236-2-196-0-0-31	2007-2008	December-07	23H	1-Dec-07	40,000
3054-4-198-0-0-31	2007-2008	December-07	2098/H	21-Dec-07	8,50,307
3054-4-198-0-0-31	2007-2008	December-07	2099/H	21-Dec-07	4,05,828
3054-4-198-0-0-31	2007-2008	December-07	2723/H	26-Dec-07	10,24,233

3054-4-198-0-0-31	2007-2008	December-07	2934/H	27-Dec-07	8,69,632
2851-0-196-0-0-31	2007-2008	December-07	470/H	4-Dec-07	5,62,500
2235-2-196-0-0-31	2007-2008	December-07	363H	4-Dec-07	96,000
2225-2-198-0-0-31	2007-2008	February-08	2957H	21-Feb-08	9,40,000
2225-2-198-0-0-31	2007-2008	February-08	2959H	21-Feb-08	9,00,000
2225-2-198-0-0-31	2007-2008	February-08	2961H	21-Feb-08	8,00,000
2225-2-198-0-0-31	2007-2008	February-08	3035H	21-Feb-08	18,40,000
2225-2-196-0-0-31	2007-2008	February-08	3198H	22-Feb-08	4,00,000
2225-2-196-0-0-31	2007-2008	February-08	3203H	22-Feb-08	3,45,000
2225-2-196-0-0-31	2007-2008	February-08	3208H	22-Feb-08	3,85,000
2225-2-794-63-0-31	2007-2008	February-08	3438H	23-Feb-08	15,00,000
2225-1-198-0-0-31	2007-2008	February-08	2190H	16-Feb-08	2,35,000
2225-1-198-0-0-31	2007-2008	February-08	2191H	16-Feb-08	2,60,000
2225-1-198-0-0-31	2007-2008	February-08	2192H	16-Feb-08	35,000
2225-1-196-0-0-31	2007-2008	February-08	2193H	16-Feb-08	1,10,000
2225-1-196-0-0-31	2007-2008	February-08	2194H	16-Feb-08	20,000
2225-1-196-0-0-31	2007-2008	February-08	2195H	16-Feb-08	1,00,000
2225-1-196-0-0-31	2007-2008	February-08	2196H	16-Feb-08	2,50,000
2236-2-196-0-0-31	2007-2008	February-08	290H	2-Feb-08	5,00,000
2225-2-196-0-0-31	2007-2008	February-08	2954H	21-Feb-08	7,90,000
2225-1-198-0-0-31	2007-2008	February-08	2955H	21-Feb-08	5,90,000
2235-2-196-0-0-31	2007-2008	March-08	7934H	29-Mar-08	50,000
2236-2-198-0-0-31	2007-2008	March-08	6486	28-Mar-08	11,00,000
2235-2-196-0-0-31	2007-2008	March-08	7937H	29-Mar-08	86,000
2235-2-198-0-0-31	2007-2008	March-08	7940H	29-Mar-08	10,00,000
2235-2-198-0-0-31	2007-2008	March-08	7944H	29-Mar-08	10,00,000
2235-2-198-0-0-31	2007-2008	March-08	7945H	29-Mar-08	12,70,000
2235-2-198-0-0-31	2007-2008	March-08	7946H	29-Mar-08	10,00,000
2235-2-196-0-0-31	2007-2008	March-08	7947H	29-Mar-08	50,000
2235-2-198-0-0-31	2007-2008	March-08	6699H	28-Mar-08	27,30,000
3425-60-200-60-0-31	2007-2008	March-08	8310/H	31-Mar-08	7,82,000
2235-2-107-68-0-31	2007-2008	March-08	7685H	29-Mar-08	50,000
2236-2-196-0-0-31	2007-2008	March-08	7795	29-Mar-08	8,860
2236-2-196-0-0-31	2007-2008	March-08	7797	29-Mar-08	8,860
2235-2-104-66-0-31	2007-2008	March-08	7876H	28-Mar-08	1,400
2235-2-104-66-0-31	2007-2008	March-08	7877H	28-Mar-08	4,442
2236-2-196-0-0-31	2007-2008	March-08	660H	4-Mar-08	50,000
2236-2-196-0-0-31	2007-2008	March-08	663H	4-Mar-08	50,000
2236-2-196-0-0-31	2007-2008	March-08	665H	4-Mar-08	50,000
2236-2-196-0-0-31	2007-2008	March-08	6001H	27-Mar-08	30,000
2236-2-196-0-0-31	2007-2008	March-08	6002H	27-Mar-08	30,000
2236-2-196-0-0-31	2007-2008	March-08	6003H	27-Mar-08	30,000
2236-2-196-0-0-31	2007-2008	March-08	6004H	27-Mar-08	30,000
2236-2-198-0-0-31	2007-2008	March-08	6483H	28-Mar-08	8,00,000
2236-2-198-0-0-31	2007-2008	March-08	6484	28-Mar-08	8,00,000
2236-2-198-0-0-31	2007-2008	March-08	6485	28-Mar-08	8,00,000
2235-2-196-0-0-31	2007-2008	March-08	7936H	29-Mar-08	50,000
2204-0-103-64-0-31	2008-2009	May-08	3722	26-May-08	20,000
2235-2-104-66-0-31	2008-2009	June-08	1468H	9-Jun-08	95,400
2402-0-198-0-0-31	2008-2009	June-08	3172/H	21-Jun-08	49,000
2402-0-196-0-0-31	2008-2009	June-08	3171/H	21-Jun-08	21,000
2235-2-104-66-0-31	2008-2009	June-08	1471H	9-Jun-08	81,000
2801-5-198-0-0-31	2008-2009	June-08	977	5-Jun-08	28,00,000
2230-1-198-0-0-31	2008-2009	June-08	840	5-Jun-08	1,27,487



2230-1-198-0-0-31	2008-2009	June-08	838	5-Jun-08	57,948
2230-1-196-0-0-31	2008-2009	June-08	831	5-Jun-08	48,250
2235-2-104-66-0-31	2008-2009	June-08	1470H	9-Jun-08	81,000
2801-5-196-0-0-31	2008-2009	June-08	978	5-Jun-08	12,00,000
3054-4-198-0-0-31	2008-2009	July-08	490	3-Jul-08	10,55,000
3054-4-198-0-0-31	2008-2009	July-08	491	3-Jul-08	26,63,000
3054-4-198-0-0-31	2008-2009	July-08	492	3-Jul-08	22,11,000
3054-4-198-0-0-31	2008-2009	July-08	489	3-Jul-08	22,61,000
2810-60-800-61-0-31	2008-2009	July-08	487/H	3-Jul-08	15,00,000
2501-4-105-0-0-31	2008-2009	July-08	473/H	3-Jul-08	25,20,000
2505-1-198-0-0-31	2008-2009	July-08	485/H	3-Jul-08	11,57,000
2505-1-198-0-0-31	2008-2009	July-08	484/H	3-Jul-08	13,62,000
2505-1-198-0-0-31	2008-2009	July-08	478/H	3-Jul-08	11,31,000
2505-1-198-0-0-31	2008-2009	July-08	434/H	2-Jul-08	5,40,000
2505-1-196-0-0-31	2008-2009	July-08	433/H	2-Jul-08	4,95,000
2505-1-196-0-0-31	2008-2009	July-08	432/H	2-Jul-08	5,84,000
2505-1-196-0-0-31	2008-2009	July-08	431/H	2-Jul-08	4,85,000
2505-1-196-0-0-31	2008-2009	July-08	430/H	2-Jul-08	2,31,000
2235-2-104-66-0-31	2008-2009	July-08	2179H	14-Jul-08	48,594
2235-2-104-66-0-31	2008-2009	July-08	1375H	8-Jul-08	81,000
2235-2-104-66-0-31	2008-2009	July-08	1373H	8-Jul-08	81,000
2235-2-104-66-0-31	2008-2009	July-08	1372H	8-Jul-08	95,400
2225-2-198-0-0-31	2008-2009	August-08	4341H	27-Aug-08	3,57,000
2235-2-107-68-0-31	2008-2009	August-08	2681H	19-Aug-08	2,00,000
2235-2-107-68-0-31	2008-2009	August-08	2687H	19-Aug-08	50,000
2235-2-107-68-0-31	2008-2009	August-08	1253H	6-Aug-08	5,00,000
2235-2-107-68-0-31	2008-2009	August-08	2679H	19-Aug-08	1,00,000
2235-2-107-68-0-31	2008-2009	August-08	2680H	19-Aug-08	50,000
2235-2-196-0-0-31	2008-2009	September-08	3490H	22-Sep-08	9,45,000
2235-2-196-0-0-31	2008-2009	September-08	3493H	22-Sep-08	54,000
2235-2-198-0-0-31	2008-2009	September-08	3488H	22-Sep-08	15,00,000
2204-0-103-64-0-31	2008-2009	September-08	6229	20-Sep-08	20,000
2235-2-104-66-0-31	2008-2009	September-08	3701H	22-Sep-08	81,000
2235-2-104-66-0-31	2008-2009	September-08	3700H	22-Sep-08	81,000
2235-2-104-66-0-31	2008-2009	September-08	5108H	25-Sep-08	32,809
3425-60-200-60-0-31	2008-2009	September-08	1648	11-Sep-08	35,00,000
2235-2-104-66-0-31	2008-2009	September-08	3698H	22-Sep-08	95,400
2810-60-800-61-0-31	2008-2009	October-08	2708/H	27-Oct-08	15,00,000
2501-4-105-0-0-31	2008-2009	October-08	2706/H	27-Oct-08	25,20,000
2236-2-196-0-0-31	2008-2009	October-08	2217H	22-Oct-08	3,00,000
2236-2-198-0-0-31	2008-2009	October-08	2214H	22-Oct-08	6,00,000
2236-2-198-0-0-31	2008-2009	October-08	2215H	22-Oct-08	4,00,000
2801-5-198-0-0-31	2008-2009	October-08	1591	20-Oct-08	28,00,000
2801-5-196-0-0-31	2008-2009	October-08	1589	20-Oct-08	12,00,000
2204-0-103-64-0-31	2008-2009	November-08	2410	26-Nov-08	9,00,000
2204-0-103-64-0-31	2008-2009	November-08	2411	26-Nov-08	1,00,000
2235-2-198-0-0-31	2008-2009	November-08	1256H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1257H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1266H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1261H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1265H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1268H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1264H	12-Nov-08	27,500
2235-2-198-0-0-31	2008-2009	November-08	1259H	12-Nov-08	27,500

2204-0-103-64-0-31	2008-2009	December-08	3964	22-Dec-08	8,50,000
2235-2-104-66-0-31	2008-2009	December-08	4759H	24-Dec-08	95,400
2235-2-104-66-0-31	2008-2009	December-08	4762H	24-Dec-08	81,000
2235-2-104-66-0-31	2008-2009	December-08	4765H	24-Dec-08	81,000
2851-0-198-0-0-31	2008-2009	January-09	1787H	29-Jan-09	23,76,221
2235-2-196-0-0-31	2008-2009	February-09	3583/H	21-Feb-09	18,48,000
2235-2-196-0-0-31	2008-2009	February-09	1580/H	7-Feb-09	1,52,000
2235-2-198-0-0-31	2008-2009	February-09	3535/H	21-Feb-09	4,16,000
2235-2-198-0-0-31	2008-2009	February-09	3582/H	21-Feb-09	23,60,000
2801-5-196-0-0-31	2008-2009	February-09	460	3-Feb-09	12,00,000
2801-5-198-0-0-31	2008-2009	February-09	387	3-Feb-09	28,00,000
2801-5-196-0-0-31	2008-2009	February-09	3766	23-Feb-09	12,00,000
2801-5-198-0-0-31	2008-2009	February-09	3765	23-Feb-09	28,00,000
2405-0-196-0-0-31	2008-2009	February-09	2272H	16-Feb-09	43,000
2405-0-196-0-0-31	2008-2009	February-09	2271H	16-Feb-09	44,000
2405-0-196-0-0-31	2008-2009	February-09	2270H	16-Feb-09	44,000
2405-0-198-0-0-31	2008-2009	February-09	2269H	16-Feb-09	17,000
2405-0-198-0-0-31	2008-2009	February-09	2264H	16-Feb-09	17,000
2405-0-198-0-0-31	2008-2009	February-09	2262H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2261H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2260H	16-Feb-09	17,000
2405-0-198-0-0-31	2008-2009	February-09	2256H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2254H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2252H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2250H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2249H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2238H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2242H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2244H	16-Feb-09	16,500
2405-0-198-0-0-31	2008-2009	February-09	2246H	16-Feb-09	17,000
3425-60-200-60-0-31	2008-2009	March-09	10156	31-Mar-09	19,45,000
2235-2-107-68-0-31	2008-2009	March-09	8715	31-Mar-09	1,00,000
2235-2-104-66-0-31	2008-2009	March-09	9197	31-Mar-09	25,200
2235-2-198-0-0-31	2008-2009	March-09	6976	28-Mar-09	2,46,000
2235-2-198-0-0-31	2008-2009	March-09	6975	28-Mar-09	2,01,000
2235-2-196-0-0-31	2008-2009	March-09	6974	28-Mar-09	3,00,000
2235-2-196-0-0-31	2008-2009	March-09	6971	28-Mar-09	3,60,000
2235-2-198-0-0-31	2008-2009	March-09	6969	28-Mar-09	2,97,000
2235-2-104-66-0-31	2008-2009	March-09	9153	31-Mar-09	39,845
2235-2-104-66-0-31	2008-2009	March-09	9150	31-Mar-09	3,23,000
2235-2-196-0-0-31	2008-2009	March-09	6914	28-Mar-09	1,32,000
2235-2-196-0-0-31	2008-2009	March-09	6912	28-Mar-09	1,53,000
2402-0-196-1-0-31	2008-2009	March-09	1781/H	9-Mar-09	12,250
2235-2-196-0-0-31	2008-2009	March-09	8641	31-Mar-09	54,000
2235-2-107-68-0-31	2008-2009	March-09	8706H	31-Mar-09	1,00,000
2235-2-104-66-0-31	2008-2009	March-09	9727	31-Mar-09	31,482
2235-2-198-0-0-31	2008-2009	March-09	7039	28-Mar-09	7,53,600
2235-2-107-68-0-31	2008-2009	March-09	7315H	28-Mar-09	15,00,000
2501-4-105-0-0-31	2009-2010	July-09	1110	8-Jul-09	25,20,000
3054-4-196-36-0-31	2009-2010	July-09	1244	9-Jul-09	1,30,737
2505-1-196-0-0-31	2009-2010	July-09	1362	9-Jul-09	2,55,221
2505-1-196-0-0-31	2009-2010	July-09	1363	9-Jul-09	2,36,316
2505-1-196-0-0-31	2009-2010	July-09	1365	9-Jul-09	1,89,053
2505-1-198-0-0-31	2009-2010	July-09	1367	9-Jul-09	5,78,374



2505-1-198-0-0-31	2009-2010	July-09	1369	9-Jul-09	2,69,908
2505-1-198-0-0-31	2009-2010	July-09	1370	9-Jul-09	6,81,196
2505-1-198-0-0-31	2009-2010	July-09	1372	9-Jul-09	5,65,521
2505-1-196-0-0-31	2009-2010	July-09	1373	9-Jul-09	2,17,410
3054-4-196-36-0-31	2009-2010	July-09	1096	8-Jul-09	3,69,474
3054-4-196-36-0-31	2009-2010	July-09	1097	8-Jul-09	4,61,842
3054-4-196-36-0-31	2009-2010	July-09	1098	8-Jul-09	4,98,789
3054-4-196-36-0-31	2009-2010	July-09	1099	8-Jul-09	4,24,895
3054-4-198-36-0-31	2009-2010	July-09	1100	8-Jul-09	5,27,577
3054-4-198-36-0-31	2009-2010	July-09	1376	9-Jul-09	11,30,521
3054-4-198-36-0-31	2009-2010	July-09	1380	9-Jul-09	11,05,399
3054-4-198-36-0-31	2009-2010	July-09	1382	9-Jul-09	13,31,503
2810-60-800-61-0-31	2009-2010	July-09	1375H	9-Jul-09	15,00,000
3054-4-196-36-0-31	2009-2010	July-09	1241	9-Jul-09	1,13,684
3054-4-196-36-0-31	2009-2010	July-09	1242	9-Jul-09	1,42,105
3054-4-196-36-0-31	2009-2010	July-09	1243	9-Jul-09	1,53,474
2235-2-104-66-0-31	2009-2010	August-09	1016H	7-Aug-09	2,13,840
2235-2-104-66-0-31	2009-2010	August-09	1019H	7-Aug-09	2,37,600
2235-2-198-0-0-31	2009-2010	October-09	3728H	30-Oct-09	20,000
2402-0-196-0-0-31	2009-2010	October-09	1878	16-Oct-09	25,000
2235-2-196-0-0-31	2009-2010	October-09	1177H	14-Oct-09	19,47,000
2235-2-198-0-0-31	2009-2010	October-09	1176H	14-Oct-09	18,66,000
2225-2-794-62-0-31	2009-2010	October-09	2023H	16-Oct-09	15,00,000
2225-2-794-62-0-31	2009-2010	October-09	2022H	16-Oct-09	20,00,000
2235-2-198-0-0-31	2009-2010	October-09	3740H	30-Oct-09	30,000
2235-2-196-0-0-31	2009-2010	October-09	3738H	30-Oct-09	28,000
2235-2-198-0-0-31	2009-2010	October-09	3735H	30-Oct-09	30,000
2235-2-196-0-0-31	2009-2010	October-09	3730H	30-Oct-09	14,000
2235-2-196-0-0-31	2009-2010	October-09	3726H	30-Oct-09	28,000
2235-2-198-0-0-31	2009-2010	October-09	3725H	30-Oct-09	20,000
2235-2-198-0-0-31	2009-2010	October-09	3722H	30-Oct-09	20,000
2235-2-198-0-0-31	2009-2010	October-09	3721H	30-Oct-09	40,000
2235-2-196-0-0-31	2009-2010	October-09	3720H	30-Oct-09	42,000
2235-2-198-0-0-31	2009-2010	October-09	3719H	30-Oct-09	40,000
2204-0-103-64-0-31	2009-2010	December-09	2262	12-Dec-09	5,00,000
2235-2-104-66-0-31	2009-2010	January-10	1375H	13-Jan-10	58,400
2235-2-104-66-0-31	2009-2010	January-10	1368H	13-Jan-10	21,800
2225-1-198-0-0-31	2009-2010	January-10	3163H	29-Jan-10	1,00,000
2225-1-198-0-0-31	2009-2010	January-10	3164H	29-Jan-10	1,00,000
2225-1-198-0-0-31	2009-2010	January-10	3165H	29-Jan-10	1,00,000
2225-1-198-0-0-31	2009-2010	January-10	3166H	29-Jan-10	1,00,000
2405-0-198-0-0-31	2009-2010	January-10	1169H	12-Jan-10	44,000
2405-0-198-0-0-31	2009-2010	January-10	1168H	12-Jan-10	43,000
2405-0-198-0-0-31	2009-2010	January-10	1167H	12-Jan-10	44,000
2405-0-198-0-0-31	2009-2010	January-10	1166H	12-Jan-10	44,000
2405-0-198-0-0-31	2009-2010	January-10	1165H	12-Jan-10	43,000
2204-0-103-64-0-31	2009-2010	January-10	2363/H	25-Jan-10	15,000
2235-2-198-0-0-31	2009-2010	February-10	2537H	15-Feb-10	1,72,800
2235-2-198-0-0-31	2009-2010	February-10	2539H	15-Feb-10	88,800
2235-2-196-0-0-31	2009-2010	February-10	3689H	22-Feb-10	10,40,000
2235-2-198-0-0-31	2009-2010	February-10	3692H	22-Feb-10	8,88,000
2810-60-800-61-0-31	2009-2010	February-10	2457H	15-Feb-10	30,00,000
2204-0-103-64-0-31	2009-2010	February-10	824/H	4-Feb-10	50,000
2204-0-103-64-0-31	2009-2010	February-10	4865/H	27-Feb-10	15,000

2501-4-105-0-0-31	2009-2010	February-10	2438	15-Feb-10	31,68,000
2235-2-198-0-0-31	2009-2010	February-10	2534H	15-Feb-10	86,400
2235-2-198-0-0-31	2009-2010	February-10	2535H	15-Feb-10	1,32,000
2204-0-103-64-0-31	2009-2010	February-10	1156/H	5-Feb-10	1,00,000
2204-0-103-64-0-31	2009-2010	March-10	8070/H	27-Mar-10	5,00,000
2204-0-103-64-0-31	2009-2010	March-10	8313/H	30-Mar-10	50,000
2204-0-102-62-0-31	2009-2010	March-10	8388/H	30-Mar-10	1,00,000
2204-0-103-64-0-31	2009-2010	March-10	10403/H	31-Mar-10	25,000
3425-60-200-60-0-31	2009-2010	March-10	5604H	22-Mar-10	35,00,000
2230-1-196-0-0-31	2009-2010	March-10	2492H	10-Mar-10	13,000
2230-1-196-0-0-31	2009-2010	March-10	2494H	10-Mar-10	28,000
2230-1-198-0-0-31	2009-2010	March-10	2497H	10-Mar-10	25,000
2230-1-198-0-0-31	2009-2010	March-10	2498H	10-Mar-10	25,000
2230-1-198-0-0-31	2009-2010	March-10	2500H	10-Mar-10	25,000
2225-2-794-63-0-31	2009-2010	March-10	679H	4-Mar-10	40,67,000
2225-2-794-63-0-31	2009-2010	March-10	680H	4-Mar-10	32,82,000
2235-2-196-0-0-31	2009-2010	March-10	5878H	23-Mar-10	37,000
2851-0-198-0-0-31	2009-2010	March-10	11469	31-Mar-10	2,25,460
2851-0-198-0-0-31	2009-2010	March-10	11472	31-Mar-10	4,83,129
2851-0-198-0-0-31	2009-2010	March-10	11473	31-Mar-10	4,72,393
2851-0-196-0-0-31	2009-2010	March-10	8931	31-Mar-10	1,87,500
2235-2-196-0-0-31	2009-2010	March-10	7035H	26-Mar-10	51,000
2235-2-198-0-0-31	2009-2010	March-10	7036H	26-Mar-10	11,34,000
2851-0-198-0-0-31	2009-2010	March-10	7901	27-Mar-10	5,69,018
2851-0-196-0-0-31	2009-2010	March-10	7902	27-Mar-10	1,87,500
2235-2-196-0-0-31	2009-2010	March-10	8502H	30-Mar-10	3,88,000
2235-2-198-0-0-31	2009-2010	March-10	13489H	31-Mar-10	3,84,000
2235-2-198-0-0-31	2009-2010	March-10	13492H	31-Mar-10	7,28,000
2235-2-104-66-0-31	2009-2010	March-10	6582H	25-Mar-10	3,400
2235-2-107-68-0-31	2009-2010	March-10	7685H	27-Mar-10	4,50,000
2235-2-104-66-0-31	2009-2010	March-10	11613H	31-Mar-10	67,183
2204-0-103-64-0-31	2009-2010	March-10	7062/H	26-Mar-10	26,000
2235-2-198-0-0-31	2009-2010	October-09	3731H	30-Oct-09	20,000
2225-3-800-65-0-31	2010-2011	September-10	1208H	13-Sep-10	9,000
2235-2-104-66-0-31	2010-2011	September-10	3996H	27-Sep-10	2,37,600
2235-2-104-66-0-31	2010-2011	September-10	3997H	27-Sep-10	1,94,400
2235-2-104-66-0-31	2010-2011	September-10	3998H	27-Sep-10	1,13,400
2235-2-104-66-0-31	2010-2011	September-10	3999H	27-Sep-10	1,94,400
2505-1-196-0-0-31	2010-2011	September-10	3875	25-Sep-10	72,610
2505-1-198-0-0-31	2010-2011	September-10	3876	25-Sep-10	1,93,310
2505-1-196-0-0-31	2010-2011	September-10	3898	27-Sep-10	63,140
2505-1-198-0-0-31	2010-2011	September-10	3896	27-Sep-10	90,170
2505-1-196-0-0-31	2010-2011	October-10	372	1-Oct-10	79,010
2505-1-198-0-0-31	2010-2011	October-10	374	1-Oct-10	1,88,940
2505-1-196-0-0-31	2010-2011	October-10	373	1-Oct-10	85,240
2505-1-198-0-0-31	2010-2011	October-10	378	1-Oct-10	2,27,580
2235-2-104-66-0-31	2010-2011	November-10	389H	2-Nov-10	81,000
2235-2-104-66-0-31	2010-2011	November-10	391H	2-Nov-10	81,000
2235-2-104-66-0-31	2010-2011	November-10	1398H	10-Nov-10	30,585
2235-2-104-66-0-31	2010-2011	November-10	392H	2-Nov-10	99,000
2225-3-800-65-0-31	2010-2011	December-10	2001H	27-Dec-10	10,00,000
2235-2-107-68-0-31	2010-2011	February-11	1546H	14-Feb-11	1,00,000
2235-2-107-68-0-31	2010-2011	February-11	1548H	14-Feb-11	1,00,000
2235-2-107-68-0-31	2010-2011	February-11	1549H	14-Feb-11	50,000

2235-2-107-68-0-31	2010-2011	February-11	1551H	14-Feb-11	1,00,000
2235-2-107-68-0-31	2010-2011	February-11	1545H	14-Feb-11	60,000
2235-2-107-68-0-31	2010-2011	February-11	1553H	14-Feb-11	50,000
2235-2-107-68-0-31	2010-2011	February-11	1555H	14-Feb-11	50,000
2235-2-107-68-0-31	2010-2011	February-11	1554H	14-Feb-11	1,00,000
2235-2-104-66-0-31	2010-2011	March-11	4539H	26-Mar-11	1,38,600
2225-3-800-65-0-31	2010-2011	March-11	2260H	16-Mar-11	7,85,000
3425-60-200-60-0-31	2010-2011	March-11	8803H	31-Mar-11	1,71,590
2250-0-103-60-75-31	2010-2011	March-11	4319/H	26-Mar-11	18,000
2225-3-800-65-0-31	2011-2012	May-11	723H	7-May-11	20,00,000
2235-2-104-66-0-31	2011-2012	July-11	2991H	22-Jul-11	2,10,600
2235-2-104-66-0-31	2011-2012	July-11	2997H	22-Jul-11	2,10,600
2235-2-104-66-0-31	2011-2012	July-11	2998H	22-Jul-11	1,93,050
2235-2-104-66-0-31	2011-2012	August-11	3239H	29-Aug-11	1,46,399
2235-2-104-66-0-31	2011-2012	September-11	4771H	28-Sep-11	89,100
2235-2-104-66-0-31	2011-2012	September-11	4773H	28-Sep-11	97,200
2235-2-104-66-0-31	2011-2012	September-11	4775H	28-Sep-11	97,200
2235-2-104-66-0-31	2011-2012	September-11	4780H	28-Sep-11	1,24,200
2225-3-800-65-0-31	2011-2012	September-11	4993H	28-Sep-11	20,00,000
2225-3-800-65-0-31	2011-2012	October-11	2965	25-Oct-11	23,95,000
2235-2-107-68-0-31	2011-2012	November-11	2279	21-Nov-11	1,00,000
2235-2-107-68-0-31	2011-2012	November-11	2278	21-Nov-11	1,00,000
2235-2-107-68-0-31	2011-2012	November-11	2281	21-Nov-11	1,00,000
3425-60-200-60-0-31	2011-2012	November-11	913	5-Nov-11	15,00,000
2235-2-107-68-0-31	2011-2012	November-11	3265	26-Nov-11	2,50,000
2235-2-107-68-0-31	2011-2012	November-11	2534	22-Nov-11	60,000
2235-2-107-68-0-31	2011-2012	November-11	2286	21-Nov-11	1,00,000
2235-2-107-68-0-31	2011-2012	November-11	2283	21-Nov-11	1,00,000
2225-3-800-65-0-31	2011-2012	February-12	3282	23-Feb-12	11,09,000
2225-3-800-65-0-31	2011-2012	February-12	139	1-Feb-12	3,91,000
2235-2-107-68-0-31	2011-2012	February-12	4578	29-Feb-12	1,50,000
2250-0-103-60-75-31	2011-2012	March-12	6574	31-Mar-12	18,000
2204-0-103-64-0-31	2011-2012	March-12	4971/H	28-Mar-12	24,00,000
2235-2-104-66-0-31	2011-2012	March-12	122	1-Mar-12	97,200
2235-2-107-68-0-31	2011-2012	March-12	6934	31-Mar-12	1,00,000
2235-2-104-66-0-31	2011-2012	March-12	127	1-Mar-12	97,200
2235-2-104-66-0-31	2011-2012	March-12	125	1-Mar-12	89,100
2225-3-800-65-0-31	2012-2013	May-12	623	5-May-12	13,75,000
2225-3-800-65-0-31	2012-2013	July-12	324	4-Jul-12	20,00,000
2852-80-800-61-0-31	2012-2013	October-12	3943	18-Oct-12	28,50,000
2852-80-800-61-0-31	2012-2013	October-12	3942	18-Oct-12	85,00,000
2235-2-104-66-0-31	2012-2013	October-12	2734	15-Oct-12	2,26,800
2235-2-104-66-0-31	2012-2013	October-12	2985	16-Oct-12	1,56,237
2235-2-104-66-0-31	2012-2013	October-12	1242	8-Oct-12	2,99,800
2225-3-800-65-0-31	2012-2013	October-12	2275	12-Oct-12	33,60,000
2852-80-800-61-0-31	2012-2013	October-12	3941	18-Oct-12	1,18,00,000
2235-2-107-68-0-31	2012-2013	January-13	876	8-Jan-13	2,00,000
2235-2-107-68-0-31	2012-2013	January-13	878	8-Jan-13	1,00,000
2225-3-800-65-0-31	2012-2013	January-13	3539	30-Jan-13	17,65,000
2235-2-107-68-0-31	2012-2013	January-13	1631	15-Jan-13	4,00,000
2235-2-107-68-0-31	2012-2013	January-13	1629	15-Jan-13	3,00,000
2235-2-107-68-0-31	2012-2013	January-13	1628	15-Jan-13	1,50,000
2235-2-107-68-0-31	2012-2013	January-13	879	8-Jan-13	50,000
2235-2-107-68-0-31	2012-2013	January-13	1627	15-Jan-13	1,50,000

2225-3-800-65-0-31	2012-2013	March-13	2412/H	19-Mar-13	25,00,000
2235-2-104-66-0-31	2012-2013	March-13	6454	31-Mar-13	70,800
2250-0-103-60-75-31	2012-2013	March-13	2717	21-Mar-13	18,000
2250-0-103-60-71-31	2012-2013	March-13	7139	31-Mar-13	2,06,50,000
2407-1-800-60-0-31	2012-2013	March-13	5363	31-Mar-13	2,700
2235-2-104-66-0-31	2013-2014	July-13	1977	19-Jul-13	2,23,800
2235-2-104-66-0-31	2013-2014	August-13	428	3-Aug-13	2,06,000
2235-2-104-66-0-31	2013-2014	August-13	426	3-Aug-13	2,37,600
2235-2-104-66-0-31	2013-2014	August-13	425	3-Aug-13	2,59,200
2210-3-800-60-61-31	2013-2014	August-13	817	6-Aug-13	3,25,00,000
2235-2-104-66-0-31	2013-2014	September-13	711	5-Sep-13	1,75,830
2235-2-107-68-0-31	2013-2014	October-13	3017	10-Oct-13	7,50,000
2235-2-107-68-0-31	2013-2014	October-13	3019	10-Oct-13	2,50,000
2235-2-107-68-0-31	2013-2014	October-13	3018	10-Oct-13	4,00,000
2235-2-107-68-0-31	2013-2014	October-13	3015	10-Oct-13	3,00,000
2235-2-107-68-0-31	2013-2014	October-13	3097	10-Oct-13	2,50,000
2235-2-107-68-0-31	2013-2014	October-13	835	4-Oct-13	2,00,000
2235-2-107-68-0-31	2013-2014	October-13	830	4-Oct-13	1,00,000
2235-2-107-68-0-31	2013-2014	October-13	831	4-Oct-13	1,00,000
2235-2-107-68-0-31	2013-2014	October-13	833	4-Oct-13	1,50,000
2235-2-107-68-0-31	2013-2014	December-13	931	7-Dec-13	4,55,000
2250-0-103-60-75-31	2013-2014	March-14	5778	31-Mar-14	18,000
2235-2-104-66-0-31	2014-2015	September-14	5090	29-Sep-14	5,29,200
2235-2-104-66-0-31	2014-2015	September-14	5092	29-Sep-14	2,97,000
2235-2-104-66-0-31	2014-2015	September-14	5093	29-Sep-14	3,54,000
2235-2-104-66-0-31	2014-2015	September-14	5095	29-Sep-14	3,24,000
2235-2-104-66-0-31	2014-2015	September-14	5097	29-Sep-14	2,16,000
2235-2-104-66-0-31	2014-2015	October-14	3243	31-Oct-14	1,62,000
2235-2-104-66-0-31	2014-2015	October-14	3245	31-Oct-14	1,08,000
2235-2-104-66-0-31	2014-2015	October-14	3247	31-Oct-14	1,48,500
2205-0-102-60-0-31	2014-2015	November-14	2678	18-Nov-14	10,000
2205-0-102-60-0-31	2014-2015	November-14	2667	18-Nov-14	50,000
2235-2-104-66-0-31	2014-2015	November-14	3538	22-Nov-14	1,06,159
2205-0-102-60-0-31	2014-2015	December-14	3002	16-Dec-14	20,000
2202-5-103-0-0-31	2014-2015	February-15	1179	7-Feb-15	3,38,000
2202-5-103-0-0-31	2014-2015	March-15	5232	31-Mar-15	2,12,000
2250-0-103-60-75-31	2014-2015	March-15	3087	26-Mar-15	18,000
2205-0-102-60-0-31	2015-2016	July-15	3323	30-Jul-15	1,50,000
2235-60-200-15-0-31	2015-2016	August-15	3124	28-Aug-15	15,00,000
2235-60-200-15-0-31	2015-2016	August-15	3125	28-Aug-15	15,00,000
2515-0-3-60-0-31	2015-2016	November-15	974	10-Nov-15	45,86,000
2515-0-196-61-0-31	2015-2016	December-15	1409	18-Dec-15	33,00,000
2235-2-104-66-0-31	2015-2016	February-16	1562	12-Feb-16	2,31,703
2205-0-102-60-0-31	2015-2016	February-16	2134	16-Feb-16	10,000
2205-0-102-60-0-31	2015-2016	February-16	2135	16-Feb-16	10,000
2205-0-102-60-0-31	2015-2016	February-16	2137	16-Feb-16	10,000
2205-0-102-60-0-31	2015-2016	February-16	2078	16-Feb-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	1977	12-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	4098	31-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	4099	31-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	4101	31-Mar-16	30,000
2205-0-102-60-0-31	2015-2016	March-16	4102	31-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	5385	31-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	5387	31-Mar-16	20,000

2205-0-102-60-0-31	2015-2016	March-16	5392	31-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	5394	31-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	5395	31-Mar-16	50,000
2205-0-102-60-0-31	2015-2016	March-16	5399	31-Mar-16	50,000
2515-0-3-60-0-31	2015-2016	March-16	3476	30-Mar-16	45,86,000
2205-0-102-60-0-31	2015-2016	March-16	1269	9-Mar-16	30,000
2205-0-102-60-0-31	2015-2016	March-16	1273	9-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	1275	9-Mar-16	15,000
2205-0-102-60-0-31	2015-2016	March-16	1276	9-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	1608	11-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	1280	9-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	1596	11-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	1341	9-Mar-16	20,000
2205-0-102-60-0-31	2015-2016	March-16	1286	9-Mar-16	10,000
2205-0-102-60-0-31	2015-2016	March-16	1284	9-Mar-16	20,000
2235-2-107-68-0-31	2015-2016	March-16	5484	31-Mar-16	18,00,000
2205-0-102-60-0-31	2015-2016	March-16	1315	9-Mar-16	2,40,000
2250-0-103-60-75-31	2015-2016	March-16	694	5-Mar-16	18,000
2852-7-800-19-0-31	2015-2016	March-16	2635	18-Mar-16	5,711
2205-0-102-60-0-31	2015-2016	March-16	1597	11-Mar-16	30,000
2205-0-102-60-0-31	2016-2017	July-16	886	11-Jul-16	1,50,000
2515-0-3-60-0-31	2016-2017	August-16	187	2-Aug-16	1,05,00,000
2205-0-102-60-0-31	2016-2017	August-16	2824	26-Aug-16	5,00,000
2501-1-800-36-0-31	2016-2017	August-16	186	2-Aug-16	90,08,000
2205-0-102-60-0-31	2016-2017	September-16	2933	27-Sep-16	20,00,000
2210-3-800-60-61-31	2016-2017	September-16	2062	23-Sep-16	1,50,00,000
2205-0-102-60-0-31	2016-2017	October-16	3345	26-Oct-16	20,000
2852-7-800-19-0-31	2016-2017	October-16	3734	27-Oct-16	5,00,000
2205-0-102-60-0-31	2016-2017	October-16	596	3-Oct-16	4,96,000
2210-3-800-60-61-31	2016-2017	October-16	2029	21-Oct-16	1,50,00,000
2205-0-102-60-0-31	2016-2017	November-16	852	12-Nov-16	5,000
2205-0-102-60-0-31	2016-2017	November-16	855	12-Nov-16	20,000
2205-0-102-60-0-31	2016-2017	November-16	1106	15-Nov-16	5,000
2205-0-102-60-0-31	2016-2017	November-16	801	11-Nov-16	1,00,000
2205-0-102-60-0-31	2016-2017	November-16	857	12-Nov-16	50,000
2205-0-102-60-0-31	2016-2017	November-16	851	12-Nov-16	5,000
2205-0-102-60-0-31	2016-2017	December-16	549	9-Dec-16	5,00,000
2205-0-102-60-0-31	2016-2017	January-17	2098	25-Jan-17	1,00,000
2205-0-102-60-0-31	2016-2017	January-17	2551	31-Jan-17	1,00,000
2205-0-102-60-0-31	2016-2017	January-17	2550	31-Jan-17	10,00,000
2205-0-102-60-0-31	2016-2017	February-17	2637	23-Feb-17	10,000
2801-80-1-0-49-31	2016-2017	February-17	2683	23-Feb-17	1,35,00,000
2205-0-102-60-0-31	2016-2017	February-17	2640	23-Feb-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	2652	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2653	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2654	24-Mar-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	753	7-Mar-17	1,50,000
2205-0-102-60-0-31	2016-2017	March-17	941	8-Mar-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	742	8-Mar-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	947	8-Mar-17	20,000
2205-0-102-60-0-31	2016-2017	March-17	950	8-Mar-17	20,000
2205-0-102-60-0-31	2016-2017	March-17	952	8-Mar-17	20,000
2205-0-102-60-0-31	2016-2017	March-17	954	8-Mar-17	20,000
2205-0-102-60-0-31	2016-2017	March-17	958	8-Mar-17	10,000



2205-0-102-60-0-31	2016-2017	March-17	965	8-Mar-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	968	8-Mar-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	969	8-Mar-17	20,000
2205-0-102-60-0-31	2016-2017	March-17	970	8-Mar-17	50,000
2205-0-102-60-0-31	2016-2017	March-17	3920	31-Mar-17	20,000
2205-0-102-60-0-31	2016-2017	March-17	4040	31-Mar-17	14,29,000
2205-0-102-60-0-31	2016-2017	March-17	2651	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2650	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2649	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2648	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2647	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2646	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2645	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2644	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2643	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2642	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2641	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2640	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2639	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2638	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	5149	31-Mar-17	10,000
2205-0-102-60-0-31	2016-2017	March-17	2636	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2635	24-Mar-17	12,000
2205-0-102-60-0-31	2016-2017	March-17	2634	24-Mar-17	12,000
2515-0-3-60-0-31	2016-2017	March-17	3044	30-Mar-17	1,05,00,000
2501-1-800-36-0-31	2016-2017	March-17	3945	31-Mar-17	1,80,16,000
2801-80-1-0-51-31	2016-2017	March-17	4377	31-Mar-17	5,00,000
2810-60-800-62-0-31	2016-2017	March-17	3919	31-Mar-17	1,00,00,000
2235-60-200-15-0-31	2016-2017	March-17	3106	30-Mar-17	1,20,00,000
2205-0-102-60-0-31	2016-2017	March-17	2637	24-Mar-17	12,000
2205-0-102-60-0-31	2017-2018	June-17	1679	17-Jun-17	20,00,000
2235-60-200-15-0-31	2017-2018	August-17	2838	22-Aug-17	1,20,00,000
2210-3-800-60-61-31	2017-2018	August-17	3749	26-Aug-17	2,13,00,000
2515-0-3-60-0-31	2017-2018	September-17	2575	18-Sep-17	2,00,00,000
2205-0-102-60-0-31	2017-2018	September-17	2009	15-Sep-17	1,00,000
2210-3-800-60-61-31	2017-2018	September-17	2124	16-Sep-17	1,75,00,000
2205-0-102-60-0-31	2017-2018	September-17	2008	15-Sep-17	1,00,000
2210-1-800-66-0-31	2017-2018	October-17	2085	25-Oct-17	7,00,000
2210-1-800-67-0-31	2017-2018	November-17	505	8-Nov-17	5,00,000
2210-1-800-68-0-31	2017-2018	November-17	506	8-Nov-17	5,00,000
2210-3-800-60-61-31	2017-2018	November-17	2184	21-Nov-17	87,00,000
2210-1-800-69-0-31	2017-2018	December-17	2629	28-Dec-17	5,00,000
2210-1-800-0-44-31	2017-2018	December-17	2856	29-Dec-17	7,00,000
2235-60-200-15-0-31	2017-2018	January-18	2627	29-Jan-18	1,20,00,000
2235-2-107-68-0-31	2017-2018	January-18	2990	31-Jan-18	18,00,000
2250-0-103-60-71-35	2017-2018	January-18	2080	24-Jan-18	25,00,000
2250-0-103-60-71-31	2017-2018	January-18	1367	13-Jan-18	4,72,50,000
2250-0-103-60-72-31	2017-2018	January-18	1188	15-Jan-18	90,000
2250-0-103-60-77-31	2017-2018	January-18	1187	15-Jan-18	18,000
2250-0-103-60-73-31	2017-2018	January-18	1186	15-Jan-18	18,000
2250-0-103-60-74-31	2017-2018	January-18	1185	15-Jan-18	68,000
2250-0-103-60-76-31	2017-2018	January-18	1184	15-Jan-18	18,000
2801-80-1-0-49-31	2017-2018	January-18	1939	23-Jan-18	1,35,00,000
2250-0-103-60-71-31	2017-2018	February-18	600	5-Feb-18	38,50,000

2250-0-103-60-71-31	2017-2018	February-18	601	5-Feb-18	2,00,000
2250-0-103-60-71-31	2017-2018	February-18	1334	13-Feb-18	42,50,000
2515-0-3-60-0-31	2017-2018	February-18	1271	12-Feb-18	1,26,20,000
2250-0-103-60-71-35	2017-2018	February-18	3104	24-Feb-18	14,04,500
2250-0-103-60-71-31	2017-2018	February-18	3103	24-Feb-18	51,50,000
2250-0-103-60-71-35	2017-2018	February-18	599	5-Feb-18	30,00,000
2250-0-103-0-68-31	2017-2018	February-18	3335	27-Feb-18	10,80,000
2250-0-103-60-71-31	2017-2018	February-18	2485	22-Feb-18	31,50,000
2250-0-103-60-71-35	2017-2018	March-18	6611	31-Mar-18	50,00,000
2250-0-103-60-71-31	2017-2018	March-18	6612	31-Mar-18	1,00,00,000
2210-3-800-60-61-31	2017-2018	March-18	1475	10-Mar-18	1,00,00,000
2501-01-800-36-00-31	2017-2018	March-18	7592	31-Mar-18	1,80,27,000
2810-60-800-62-00-31	2017-2018	March-18	6577	31-Mar-18	1,82,00,000
2205-00-102-60-00-31	2017-2018	March-18	5351	30-Mar-18	10,000
2205-00-102-60-00-31	2017-2018	March-18	5354	30-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	5356	30-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	5365	30-Mar-18	20,000
2205-0-102-60-0-31	2017-2018	March-18	5370	30-Mar-18	10,00,000
2205-0-102-60-0-31	2017-2018	March-18	5556	30-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	5560	30-Mar-18	40,000
2205-0-102-60-0-31	2017-2018	March-18	5563	30-Mar-18	20,000
2205-0-102-60-0-31	2017-2018	March-18	5567	30-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	5568	30-Mar-18	20,000
2205-0-102-60-0-31	2017-2018	March-18	5575	30-Mar-18	20,000
2205-0-102-60-0-31	2017-2018	March-18	5577	30-Mar-18	20,000
2205-0-102-60-0-31	2017-2018	March-18	5580	30-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	5581	30-Mar-18	25,000
2205-0-102-60-0-31	2017-2018	March-18	6028	31-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	6037	31-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	6038	31-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	6040	31-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	6047	31-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	6051	31-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	6053	31-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	6054	31-Mar-18	10,000
2205-0-102-60-0-31	2017-2018	March-18	6057	31-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	6060	31-Mar-18	30,000
2205-0-102-60-0-31	2017-2018	March-18	6061	31-Mar-18	30,000
2205-0-102-60-0-31	2017-2018	March-18	6066	31-Mar-18	15,000
2205-0-102-60-0-31	2017-2018	March-18	6071	31-Mar-18	30,000
2205-0-102-60-0-31	2017-2018	March-18	6073	31-Mar-18	1,00,000
2205-0-102-60-0-31	2017-2018	March-18	6079	31-Mar-18	50,000
2205-0-102-60-0-31	2017-2018	March-18	6084	31-Mar-18	10,000
2250-0-103-60-71-31	2017-2018	March-18	62	1-Mar-18	60,50,000
2250-0-103-60-71-31	2017-2018	March-18	64	1-Mar-18	4,00,000
2250-0-103-60-71-31	2017-2018	March-18	565	6-Mar-18	53,00,000
2250-0-103-60-71-31	2017-2018	March-18	1010	8-Mar-18	78,00,000
2250-0-103-60-71-31	2017-2018	March-18	1344	9-Mar-18	43,50,000
2250-0-103-60-71-31	2017-2018	March-18	2145	14-Mar-18	1,00,00,000
2250-0-103-60-71-31	2017-2018	March-18	2263	15-Mar-18	79,00,000
2235-60-200-15-0-31	2017-2018	March-18	7540	31-Mar-18	48,00,000
2210-1-800-0-65-31	2017-2018	March-18	5879	31-Mar-18	5,00,00,000
2250-0-103-60-71-31	2017-2018	March-18	4680	29-Mar-18	48,50,000
2250-0-103-60-71-31	2017-2018	March-18	5421	30-Mar-18	72,50,000



2250-0-103-0-68-31	2017-2018	March-18	6530	31-Mar-18	5,73,951
2250-0-103-60-71-31	2017-2018	March-18	6936	31-Mar-18	3,45,00,000
2250-0-103-60-71-31	2017-2018	March-18	6942	31-Mar-18	32,00,000
2250-0-103-60-71-31	2017-2018	March-18	6943	31-Mar-18	6,00,000
2250-0-103-60-71-35	2017-2018	March-18	6944	31-Mar-18	20,00,000
2250-0-103-60-71-31	2017-2018	March-18	6945	31-Mar-18	60,50,000
2250-0-103-60-71-35	2017-2018	March-18	7025	31-Mar-18	75,55,500
2250-0-103-60-71-31	2017-2018	March-18	7394	31-Mar-18	7,00,000
2250-0-103-60-71-31	2017-2018	March-18	7488	31-Mar-18	6,00,000
2225-3-800-65-0-31	2017-2018	March-18	6839	31-Mar-18	1,00,00,000
2401-0-800-66-44-31	2017-2018	March-18	5276	30-Mar-18	50,00,000
2210-3-800-60-61-31	2018-2019	May-18	3046	26-May-18	2,00,00,000
2852-7-800-19-0-31	2018-2019	May-18	3284	28-May-18	17,50,000
2515-0-3-60-0-31	2018-2019	June-18	3533	27-Jun-18	1,92,42,000
2235-60-200-15-0-31	2018-2019	June-18	1190	9-Jun-18	60,00,000
2852-7-800-19-0-31	2018-2019	August-18	898	9-Aug-18	17,50,000
2210-3-800-60-61-31	2018-2019	August-18	2801	24-Aug-18	1,00,00,000
3425-60-200-60-0-31	2018-2019	August-18	2055	21-Aug-18	25,00,000
2250-0-103-60-71-31	2018-2019	August-18	1850	20-Aug-18	10,00,000
2501-1-800-36-0-31	2018-2019	August-18	1893	21-Aug-18	52,52,000
2801-80-1-0-49-31	2018-2019	September-18	3189	26-Sep-18	1,80,00,000
2210-3-800-60-61-31	2018-2019	September-18	2532	21-Sep-18	1,00,00,000
2250-0-103-60-71-31	2018-2019	October-18	3133	29-Oct-18	50,000
2250-0-103-60-71-31	2018-2019	October-18	1340	9-Oct-18	3,00,00,000
2235-60-200-15-0-31	2018-2019	October-18	199	3-Oct-18	81,00,000
2250-0-103-60-71-31	2018-2019	November-18	1836	20-Nov-18	39,00,000
2852-7-800-19-0-31	2018-2019	November-18	1285	15-Nov-18	20,000
2852-7-800-19-0-31	2018-2019	November-18	1286	15-Nov-18	1,92,257
3425-60-200-60-0-31	2018-2019	November-18	439	3-Nov-18	12,50,000
2250-0-103-60-71-31	2018-2019	November-18	1462	16-Nov-18	20,000
2250-0-103-60-71-31	2018-2019	November-18	2469	24-Nov-18	63,50,000
2515-0-3-60-0-31	2018-2019	November-18	2841	27-Nov-18	96,20,000
2041-0-101-60-0-31	2018-2019	December-18	367	3-Dec-18	91,899
2425-0-107-62-0-31	2018-2019	December-18	1864	21-Dec-18	17,92,000
2250-0-103-60-71-31	2018-2019	December-18	2366	29-Dec-18	32,50,000
2852-7-800-19-0-31	2018-2019	December-18	1173	17-Dec-18	20,000
2852-7-800-19-0-31	2018-2019	December-18	2444	29-Dec-18	6,01,007
2852-7-800-19-0-31	2018-2019	December-18	774	5-Dec-18	1,92,257
2250-0-103-60-71-31	2018-2019	December-18	2189	26-Dec-18	49,00,000
2852-7-800-19-0-31	2018-2019	January-19	240	3-Jan-19	2,12,257
2852-7-800-19-0-31	2018-2019	January-19	3587	31-Jan-19	2,02,257
2204-0-103-64-0-31	2018-2019	January-19	1424	11-Jan-19	7,50,000
2205-0-102-60-0-31	2018-2019	January-19	781	4-Jan-19	50,000
2041-0-101-60-0-31	2018-2019	January-19	2093	18-Jan-19	1,31,806
2235-60-200-15-0-31	2018-2019	January-19	647	4-Jan-19	16,62,000
2250-0-103-60-71-31	2018-2019	January-19	1020	9-Jan-19	42,00,000
2250-0-103-60-71-31	2018-2019	January-19	1021	9-Jan-19	25,50,000
2250-0-103-60-71-31	2018-2019	January-19	1354	11-Jan-19	30,50,000
2250-0-103-60-71-31	2018-2019	January-19	1355	11-Jan-19	26,50,000
2250-0-103-60-71-31	2018-2019	January-19	1592	16-Jan-19	50,00,000
2250-0-103-60-71-31	2018-2019	January-19	1810	17-Jan-19	89,50,000
2250-0-103-60-71-31	2018-2019	January-19	1812	17-Jan-19	43,00,000
2250-0-103-60-71-31	2018-2019	January-19	1828	17-Jan-19	29,50,000
2250-0-103-60-71-31	2018-2019	January-19	1835	17-Jan-19	24,00,000

2250-0-103-60-71-31	2018-2019	January-19	2053	17-Jan-19	11,50,000
2250-0-103-60-71-31	2018-2019	January-19	2089	18-Jan-19	49,50,000
2250-0-103-60-71-31	2018-2019	January-19	2845	23-Jan-19	3,50,000
2250-0-103-60-71-31	2018-2019	January-19	2404	21-Jan-19	9,00,000
2210-3-800-60-61-31	2018-2019	February-19	1649	14-Feb-19	1,00,00,000
3425-60-200-60-0-31	2018-2019	February-19	1278	12-Feb-19	12,50,000
2235-60-200-15-0-31	2018-2019	February-19	3464	25-Feb-19	72,09,000
2515-0-3-60-0-31	2018-2019	February-19	1531	13-Feb-19	96,21,000
2250-0-103-60-71-31	2018-2019	February-19	1451	12-Feb-19	65,00,000
2250-0-103-60-71-31	2018-2019	February-19	1452	12-Feb-19	28,00,000
2250-0-103-60-71-31	2018-2019	February-19	3260	25-Feb-19	58,50,000
2250-0-103-60-71-31	2018-2019	February-19	3551	26-Feb-19	2,00,00,000
2250-0-103-60-71-31	2018-2019	February-19	3980	28-Feb-19	54,50,000
2810-60-800-62-0-31	2018-2019	February-19	3320	25-Feb-19	1,68,38,000
2852-7-800-19-0-31	2018-2019	February-19	1372	12-Feb-19	2,85,000
2852-7-800-19-0-31	2018-2019	February-19	3963	28-Feb-19	1,92,257
2205-0-102-60-0-31	2018-2019	February-19	1896	15-Feb-19	1,00,000
2205-0-102-60-0-31	2018-2019	February-19	893	6-Feb-19	12,00,000
2852-7-800-19-0-31	2018-2019	February-19	3967	28-Feb-19	2,85,000
2250-0-103-60-71-31	2018-2019	March-19	1477	12-Mar-19	22,00,000
2250-0-103-60-71-31	2018-2019	March-19	1525	12-Mar-19	48,00,000
2250-0-103-60-71-31	2018-2019	March-19	156	1-Mar-19	50,50,000
2250-0-103-60-71-31	2018-2019	March-19	1578	12-Mar-19	46,50,000
2250-0-103-60-71-31	2018-2019	March-19	1579	12-Mar-19	31,00,000
2250-0-103-60-71-31	2018-2019	March-19	4798	31-Mar-19	10,00,000
2250-0-103-60-71-31	2018-2019	March-19	4799	31-Mar-19	10,00,000
2250-0-103-60-71-31	2018-2019	March-19	5009	31-Mar-19	41,00,000
2250-0-103-60-71-31	2018-2019	March-19	5014	31-Mar-19	35,00,000
2205-0-102-63-0-31	2018-2019	March-19	7339	31-Mar-19	20,00,000
2250-0-103-60-71-31	2018-2019	March-19	6172	31-Mar-19	31,00,000
2250-0-103-60-71-31	2018-2019	March-19	6188	31-Mar-19	71,00,000
2250-0-103-60-71-31	2018-2019	March-19	6234	31-Mar-19	25,00,000
2250-0-103-60-71-31	2018-2019	March-19	6235	31-Mar-19	15,00,000
2250-0-103-60-71-31	2018-2019	March-19	6236	31-Mar-19	2,00,000
2250-0-103-60-71-31	2018-2019	March-19	6237	31-Mar-19	2,00,000
2235-2-800-72-0-31	2018-2019	March-19	8217	31-Mar-19	50,00,000
2014-0-800-42-0-31	2018-2019	March-19	4653	30-Mar-19	15,00,000
2250-0-103-60-71-31	2018-2019	March-19	6238	31-Mar-19	2,50,000
2250-0-103-60-71-31	2018-2019	March-19	6618	31-Mar-19	13,84,500
2250-0-103-60-71-31	2018-2019	March-19	6864	31-Mar-19	5,50,000
2250-0-103-60-71-31	2018-2019	March-19	7103	31-Mar-19	32,00,000
2250-0-103-60-71-31	2018-2019	March-19	7582	31-Mar-19	2,00,000
2250-0-103-60-72-31	2018-2019	March-19	6241	31-Mar-19	90,000
2250-0-103-60-73-31	2018-2019	March-19	6243	31-Mar-19	18,000
2250-0-103-60-74-31	2018-2019	March-19	6353	31-Mar-19	68,000
2250-0-103-60-76-31	2018-2019	March-19	6244	31-Mar-19	18,000
2250-0-103-60-77-31	2018-2019	March-19	6242	31-Mar-19	18,000
2250-0-103-60-71-31	2018-2019	March-19	5015	31-Mar-19	68,50,000
2250-0-103-60-71-31	2018-2019	March-19	6190	31-Mar-19	42,00,000
2250-0-103-60-71-31	2018-2019	March-19	1580	12-Mar-19	41,50,000
2250-0-103-60-71-31	2018-2019	March-19	6617	31-Mar-19	45,50,000
2250-0-103-60-71-31	2018-2019	March-19	5013	31-Mar-19	43,50,000
3425-60-200-60-0-35	2018-2019	March-19	8019	31-Mar-19	5,00,000
2205-0-102-60-0-31	2018-2019	March-19	5033	31-Mar-19	3,80,000

2852-7-800-19-0-31	2018-2019	March-19	2900	20-Mar-19	41,118
2852-7-800-19-0-31	2018-2019	March-19	4256	29-Mar-19	5,000
2852-7-800-19-0-31	2018-2019	March-19	4531	30-Mar-19	1,92,257
2407-1-800-60-0-31	2018-2019	March-19	3658	26-Mar-19	5,00,000
2235-60-200-15-0-31	2018-2019	March-19	8340	31-Mar-19	58,65,000
2202-80-1-60-0-31	2018-2019	March-19	6958	31-Mar-19	5,00,000
2401-0-800-66-44-31	2018-2019	March-19	3650	26-Mar-19	50,00,000
2425-0-108-62-0-31	2018-2019	March-19	2903	20-Mar-19	9,00,000
2425-0-108-62-0-31	2018-2019	March-19	2904	20-Mar-19	10,00,000
2425-0-108-62-0-31	2018-2019	March-19	2905	20-Mar-19	4,00,000
2425-0-108-62-0-31	2018-2019	March-19	2907	20-Mar-19	12,00,000
2425-0-108-62-0-31	2018-2019	March-19	2908	20-Mar-19	10,00,000
2425-0-108-62-0-31	2018-2019	March-19	2909	20-Mar-19	9,00,000
2425-0-108-62-0-31	2018-2019	March-19	2910	20-Mar-19	9,00,000
2425-0-108-62-0-31	2018-2019	March-19	6981	31-Mar-19	4,00,000
2425-0-108-62-0-31	2018-2019	March-19	6985	31-Mar-19	9,00,000
2425-0-108-62-0-31	2018-2019	March-19	7518	31-Mar-19	5,00,000
2425-0-108-62-0-31	2018-2019	March-19	2906	20-Mar-19	8,00,000
2203-0-1-60-0-31	2018-2019	March-19	7030	31-Mar-19	1,47,06,187
2425-0-108-62-0-31	2018-2019	March-19	7517	31-Mar-19	7,00,000
2425-0-108-62-0-31	2018-2019	March-19	7516	31-Mar-19	4,00,000
2204-0-103-64-0-31	2018-2019	March-19	1300	8-Mar-19	5,00,000
2041-0-101-60-0-31	2018-2019	March-19	7221	31-Mar-19	92,295
2210-1-800-66-0-31	2018-2019	March-19	2869	20-Mar-19	7,00,000
2210-1-800-67-0-31	2018-2019	March-19	2868	20-Mar-19	5,00,000
2210-1-800-68-0-31	2018-2019	March-19	770	6-Mar-19	5,00,000
2210-1-800-69-0-31	2018-2019	March-19	771	6-Mar-19	5,00,000
2250-0-103-0-68-31	2018-2019	March-19	5006	31-Mar-19	17,750
2250-0-103-0-68-31	2018-2019	March-19	6845	31-Mar-19	10,70,000
2250-0-103-60-71-31	2018-2019	March-19	1473	12-Mar-19	34,50,000
2250-0-103-60-71-31	2018-2019	March-19	1474	12-Mar-19	34,00,000
2501-1-800-36-0-31	2018-2019	March-19	137	1-Mar-19	67,52,000
2205-0-102-60-0-31	2018-2019	March-19	4847	31-Mar-19	1,50,000
2205-0-102-60-0-31	2018-2019	March-19	5034	31-Mar-19	30,000
2205-0-102-60-0-31	2018-2019	March-19	7340	31-Mar-19	20,00,000
2205-0-102-60-0-31	2018-2019	March-19	7705	31-Mar-19	3,00,000
2205-0-102-60-0-31	2018-2019	March-19	8287	31-Mar-19	10,00,000
2210-1-800-0-44-31	2018-2019	March-19	773	6-Mar-19	7,00,000
2852-7-800-19-0-31	2019-2020	May-19	4257	28-May-19	1,93,257
2852-7-800-19-0-31	2019-2020	June-19	578	4-Jun-19	2,04,604
2852-7-800-19-0-31	2019-2020	June-19	579	4-Jun-19	1,91,257
2515-0-3-60-0-31	2019-2020	June-19	343	3-Jun-19	50,00,000
2070-0-3-45-0-31	2019-2020	July-19	2797	24-Jul-19	1,00,00,000
2210-3-800-60-61-31	2019-2020	July-19	1050	9-Jul-19	2,00,00,000
2235-60-200-15-0-31	2019-2020	August-19	2386	23-Aug-19	1,40,80,000
2852-7-800-19-0-31	2019-2020	August-19	3030	29-Aug-19	1,91,257
2852-7-800-19-0-31	2019-2020	August-19	3031	29-Aug-19	1,91,257
2070-0-1-63-44-31	2019-2020	August-19	1636	20-Aug-19	9,000
2070-0-1-63-44-31	2019-2020	August-19	1638	20-Aug-19	40,095
2070-0-1-63-44-31	2019-2020	August-19	1639	20-Aug-19	551
2070-0-1-63-44-31	2019-2020	August-19	1641	20-Aug-19	56,478
2070-0-1-63-44-31	2019-2020	August-19	1697	20-Aug-19	3,31,450
2070-0-1-63-44-31	2019-2020	August-19	1699	20-Aug-19	3,31,450
2070-0-1-63-44-31	2019-2020	August-19	1700	20-Aug-19	2,32,015

2070-0-1-63-44-31	2019-2020	August-19	1710	20-Aug-19	4,149
2070-0-1-63-44-31	2019-2020	August-19	1711	20-Aug-19	10,944
2070-0-1-63-44-31	2019-2020	August-19	1712	20-Aug-19	17,784
2070-0-1-63-44-31	2019-2020	August-19	1713	20-Aug-19	1,000
2070-0-1-63-44-31	2019-2020	August-19	1714	20-Aug-19	19,76,190
2070-0-1-63-44-31	2019-2020	August-19	1715	20-Aug-19	37,191
2070-0-1-63-44-31	2019-2020	August-19	1811	21-Aug-19	22,634
2070-0-1-63-44-31	2019-2020	August-19	1813	21-Aug-19	7,466
2070-0-1-63-44-31	2019-2020	August-19	1814	21-Aug-19	50,169
2070-0-1-63-44-31	2019-2020	August-19	2359	23-Aug-19	9,000
2070-0-1-63-44-31	2019-2020	August-19	1698	20-Aug-19	1,54,000
2070-0-1-63-44-31	2019-2020	August-19	1643	20-Aug-19	3,29,434
2070-0-1-63-44-31	2019-2020	August-19	2361	23-Aug-19	8,550
2515-0-3-60-0-31	2019-2020	August-19	755	9-Aug-19	50,00,000
2070-0-1-63-44-31	2019-2020	Sept19	4148	25-Sep-19	8,039
2070-0-1-63-44-31	2019-2020	Sept-19	1597	11-Sep-19	91,566
2070-0-1-63-44-31	2019-2020	Sept-19	5030	27-Sep-19	46,610
2852-7-800-19-0-31	2019-2020	Sept-19	595	5-Sep-19	1,91,257
2070-0-1-63-44-31	2019-2020	Sept-19	1112	9-Sep-19	1,160
2070-0-1-63-44-31	2019-2020	Sept-19	1114	9-Sep-19	17,615
2070-0-1-63-44-31	2019-2020	Sept-19	1115	9-Sep-19	14,300
2070-0-1-63-44-31	2019-2020	Sept-19	1746	12-Sep-19	16,821
2070-0-1-63-44-31	2019-2020	Sept-19	2331	18-Sep-19	7,711
2070-0-1-63-44-31	2019-2020	Sept-19	2332	18-Sep-19	45,043
2070-0-1-63-44-31	2019-2020	Sept-19	238	2-Sep-19	7,946
2070-0-1-63-44-31	2019-2020	Sept-19	2530	18-Sep-19	22,500
2070-0-1-63-44-31	2019-2020	Sept-19	2900	19-Sep-19	3,35,886
2070-0-1-63-44-31	2019-2020	Sept-19	2901	19-Sep-19	34,774
2070-0-1-63-44-31	2019-2020	Sept-19	2903	19-Sep-19	1,54,000
2070-0-1-63-44-31	2019-2020	Sept-19	3573	24-Sep-19	59,920
2070-0-1-63-44-31	2019-2020	Sept-19	3576	24-Sep-19	24,027
2070-0-1-63-44-31	2019-2020	Sept-19	385	3-Sep-19	38,750
2070-0-1-63-44-31	2019-2020	Sept-19	386	3-Sep-19	77,470
2070-0-1-63-44-31	2019-2020	Sept-19	4146	25-Sep-19	9,000
2070-0-1-63-44-31	2019-2020	Sept-19	5028	27-Sep-19	75,265
2070-0-1-63-44-31	2019-2020	Sept-19	5031	27-Sep-19	9,000
2070-0-1-63-44-31	2019-2020	Sept-19	5032	27-Sep-19	32,500
2070-0-1-63-44-31	2019-2020	Sept-19	5627	29-Sep-19	2,50,000
2070-0-1-63-44-31	2019-2020	Sept-19	5630	29-Sep-19	1,39,095
2070-0-1-63-44-31	2019-2020	Sept-19	5631	29-Sep-19	25,960
2070-0-1-63-44-31	2019-2020	Sept-19	5640	29-Sep-19	1,252
2070-0-1-63-44-31	2019-2020	Sept-19	5641	29-Sep-19	2,504
2070-0-1-63-44-31	2019-2020	Sept-19	5643	29-Sep-19	2,243
2070-0-1-63-44-31	2019-2020	Sept-19	5644	29-Sep-19	1,08,140
2070-0-1-63-44-31	2019-2020	Sept-19	5646	29-Sep-19	18,936
2070-0-1-63-44-31	2019-2020	Sept-19	5647	29-Sep-19	12,000
2070-0-1-63-44-31	2019-2020	Sept-19	5943	30-Sep-19	2,325
2070-0-1-63-44-31	2019-2020	Sept-19	661	5-Sep-19	6,030
2202-80-1-60-0-31	2019-2020	Sept-19	898	6-Sep-19	25,00,000
2801-80-1-0-49-31	2019-2020	Sept-19	185	2-Sep-19	1,50,00,000
2070-0-1-63-44-31	2019-2020	Sept-19	3679	24-Sep-19	8,953
2070-0-1-63-44-31	2019-2020	Sept-19	1307	10-Sep-19	25,576
2070-0-1-63-44-31	2019-2020	Sept-19	5029	27-Sep-19	5,799
2851-0-105-67-0-31	2019-2020	October-19	361	3-Oct-19	31,00,000

2203-0-1-60-0-31	2019-2020	October-19	764	4-Oct-19	3,94,00,000
2852-7-800-19-0-31	2019-2020	October-19	2244	24-Oct-19	1,91,257
2852-7-800-19-0-31	2019-2020	October-19	2245	24-Oct-19	1,91,257
2070-0-1-63-44-31	2019-2020	October-19	435	3-Oct-19	3,488
2070-0-1-63-44-31	2019-2020	October-19	437	3-Oct-19	11,160
2070-0-1-63-44-31	2019-2020	October-19	438	3-Oct-19	21,18,667
2070-0-1-63-44-31	2019-2020	October-19	441	3-Oct-19	1,250
2070-0-1-63-44-31	2019-2020	October-19	442	3-Oct-19	1,000
2070-0-1-63-44-31	2019-2020	October-19	1186	17-Oct-19	3,91,450
2070-0-1-63-44-31	2019-2020	October-19	1193	17-Oct-19	3,95,806
2070-0-1-63-44-31	2019-2020	October-19	1222	18-Oct-19	16,400
2070-0-1-63-44-31	2019-2020	October-19	1224	18-Oct-19	1,160
2070-0-1-63-44-31	2019-2020	October-19	1699	22-Oct-19	4,134
2070-0-1-63-44-31	2019-2020	October-19	1701	22-Oct-19	14,520
2070-0-1-63-44-31	2019-2020	October-19	1703	22-Oct-19	45,578
2070-0-1-63-44-31	2019-2020	October-19	1725	23-Oct-19	4,500
2070-0-1-63-44-31	2019-2020	October-19	1726	23-Oct-19	4,108
2070-0-1-63-44-31	2019-2020	October-19	2173	24-Oct-19	94,583
2070-0-1-63-44-31	2019-2020	October-19	430	3-Oct-19	3,43,380
2070-0-1-63-44-31	2019-2020	October-19	1223	18-Oct-19	15,334
2070-0-1-63-44-31	2019-2020	October-19	1191	17-Oct-19	3,91,450
2501-1-800-36-0-31	2019-2020	October-19	800	14-Oct-19	65,00,000
2515-0-3-60-0-31	2019-2020	October-19	365	3-Oct-19	59,33,000
2515-0-3-60-0-31	2019-2020	October-19	364	3-Oct-19	1,00,00,000
2070-0-1-63-44-31	2019-2020	Nov. -19	2582	26-Nov-19	3,91,450
2070-0-1-63-44-31	2019-2020	November-19	539	7-Nov-19	1,62,000
2070-0-1-63-44-31	2019-2020	November-19	540	7-Nov-19	5,684
2070-0-1-63-44-31	2019-2020	November-19	541	7-Nov-19	473
2070-0-1-63-44-31	2019-2020	November-19	849	12-Nov-19	3,95,806
2501-1-800-36-0-31	2019-2020	November-19	1070	14-Nov-19	1,00,00,000
2070-0-1-63-44-31	2019-2020	November-19	2453	26-Nov-19	10,904
2202-80-1-60-0-31	2019-2020	November-19	635	8-Nov-19	35,00,000
2851-0-105-67-0-31	2019-2020	November-19	2748	27-Nov-19	72,33,000
2070-0-1-63-44-31	2019-2020	November-19	222	5-Nov-19	78,740
2070-0-1-63-44-31	2019-2020	November-19	223	5-Nov-19	10,432
2070-0-1-63-44-31	2019-2020	November-19	224	5-Nov-19	49,870
2070-0-1-63-44-31	2019-2020	November-19	2452	26-Nov-19	20,435
2070-0-1-63-44-31	2019-2020	November-19	2454	26-Nov-19	1,000
2070-0-1-63-44-31	2019-2020	November-19	2581	26-Nov-19	3,30,633
2070-0-1-63-44-31	2019-2020	December-19	1516	13-Dec-19	9,26,000
2070-0-1-63-44-31	2019-2020	December-19	3026	20-Dec-19	4,03,950
2070-0-1-63-44-31	2019-2020	December-19	3029	20-Dec-19	226
2070-0-1-63-44-31	2019-2020	December-19	311	3-Dec-19	14,400
2070-0-1-63-44-31	2019-2020	December-19	312	3-Dec-19	16,080
2070-0-1-63-44-31	2019-2020	December-19	313	3-Dec-19	38,100
2070-0-1-63-44-31	2019-2020	December-19	314	3-Dec-19	34,356
2070-0-1-63-44-31	2019-2020	December-19	315	3-Dec-19	34,290
2070-0-1-63-44-31	2019-2020	December-19	316	3-Dec-19	2,82,444
2070-0-1-63-44-31	2019-2020	December-19	576	4-Dec-19	2,726
2070-0-1-63-44-31	2019-2020	December-19	579	4-Dec-19	4,971
2070-0-1-63-44-31	2019-2020	December-19	580	4-Dec-19	14,410
2070-0-1-63-44-31	2019-2020	December-19	581	4-Dec-19	19,661
2070-0-1-63-44-31	2019-2020	December-19	652	4-Dec-19	28,028
2070-0-1-63-44-31	2019-2020	December-19	578	4-Dec-19	62,500



2070-0-1-63-44-31	2019-2020	December-19	3028	20-Dec-19	49,755
2070-0-1-63-44-31	2019-2020	December-19	582	4-Dec-19	87,230
2070-0-1-63-44-31	2019-2020	December-19	3027	20-Dec-19	3,81,500
2070-0-1-63-44-31	2019-2020	December-19	577	4-Dec-19	21,808
2425-0-277-0-0-31	2019-2020	December-19	2333	19-Dec-19	10,00,000
2515-0-3-60-0-31	2019-2020	December-19	2114	18-Dec-19	1,00,00,000
2801-80-1-0-49-31	2019-2020	December-19	1515	13-Dec-19	50,00,000
2851-0-105-67-0-31	2019-2020	December-19	764	5-Dec-19	72,33,000
2852-7-800-19-0-31	2019-2020	December-19	125	2-Dec-19	1,91,257
2852-7-800-19-0-31	2019-2020	December-19	2064	18-Dec-19	1,91,257
2070-0-1-63-44-31	2019-2020	January-20	1591	20-Jan-20	8,562
2070-0-1-63-44-31	2019-2020	January-20	1593	20-Jan-20	4,600
2070-0-1-63-44-31	2019-2020	January-20	1595	20-Jan-20	560
2070-0-1-63-44-31	2019-2020	January-20	1597	20-Jan-20	2,742
2070-0-1-63-44-31	2019-2020	January-20	1639	20-Jan-20	21,045
2070-0-1-63-44-31	2019-2020	January-20	1641	20-Jan-20	21,030
2070-0-1-63-44-31	2019-2020	January-20	1642	20-Jan-20	3,81,500
2070-0-1-63-44-31	2019-2020	January-20	1644	20-Jan-20	4,03,950
2070-0-1-63-44-31	2019-2020	January-20	1846	21-Jan-20	4,883
2070-0-1-63-44-31	2019-2020	January-20	1847	21-Jan-20	14,770
2070-0-1-63-44-31	2019-2020	January-20	1849	21-Jan-20	1,000
2070-0-1-63-44-31	2019-2020	January-20	1853	21-Jan-20	23,000
2070-0-1-63-44-31	2019-2020	January-20	1855	21-Jan-20	23,000
2070-0-1-63-44-31	2019-2020	January-20	1857	21-Jan-20	28,125
2070-0-1-63-44-31	2019-2020	January-20	1858	21-Jan-20	28,125
2070-0-1-63-44-31	2019-2020	January-20	1859	21-Jan-20	28,125
2070-0-1-63-44-31	2019-2020	January-20	1860	21-Jan-20	28,125
2070-0-1-63-44-31	2019-2020	January-20	1863	21-Jan-20	23,000
2070-0-1-63-44-31	2019-2020	January-20	1864	21-Jan-20	24,250
2070-0-1-63-44-31	2019-2020	January-20	2950	29-Jan-20	22,175
2205-0-102-62-0-31	2019-2020	January-20	2243	23-Jan-20	40,00,000
2070-0-1-63-44-31	2019-2020	January-20	1638	20-Jan-20	8,430
2070-0-1-63-44-31	2019-2020	January-20	1851	21-Jan-20	24,250
2070-0-1-63-44-31	2019-2020	January-20	1861	21-Jan-20	23,000
2070-0-3-45-0-31	2019-2020	January-20	474	10-Jan-20	1,14,00,000
2070-0-1-63-44-31	2019-2020	January-20	1646	20-Jan-20	2,94,049
2070-0-1-63-44-31	2019-2020	January-20	1599	20-Jan-20	4,443
2235-60-200-15-0-31	2019-2020	January-20	1707	21-Jan-20	1,40,80,000
2852-7-800-19-0-31	2019-2020	January-20	2320	23-Jan-20	1,91,257
2210-3-800-60-61-31	2019-2020	January-20	1832	21-Jan-20	2,50,00,000
3425-60-200-60-0-31	2019-2020	January-20	3101	30-Jan-20	35,00,000
2070-0-1-63-44-31	2019-2020	February-20	175	4-Feb-20	23,000
2070-0-1-63-44-31	2019-2020	February-20	174	4-Feb-20	30,070
2070-0-1-63-44-31	2019-2020	February-20	2190	21-Feb-20	540
2070-0-1-63-44-31	2019-2020	February-20	2321	25-Feb-20	4,20,549
2070-0-1-63-44-31	2019-2020	February-20	2598	26-Feb-20	4,03,950
2070-0-1-63-44-31	2019-2020	February-20	2600	26-Feb-20	3,503
2070-0-1-63-44-31	2019-2020	February-20	2601	26-Feb-20	28,130
2070-0-1-63-44-31	2019-2020	February-20	479	10-Feb-20	4,084
2070-0-1-63-44-31	2019-2020	February-20	480	10-Feb-20	783
2070-0-1-63-44-31	2019-2020	February-20	481	10-Feb-20	18,200
2070-0-1-63-44-31	2019-2020	February-20	482	10-Feb-20	29,000
2070-0-1-63-44-31	2019-2020	February-20	483	10-Feb-20	54,417
2501-1-800-36-0-31	2019-2020	February-20	1931	21-Feb-20	69,36,000

2515-0-3-60-0-31	2019-2020	February-20	1942	21-Feb-20	1,23,31,000
2810-60-800-62-0-31	2019-2020	February-20	503	10-Feb-20	1,68,38,000
2070-0-1-63-44-31	2019-2020	February-20	476	10-Feb-20	565
2070-0-1-63-44-31	2019-2020	February-20	2599	26-Feb-20	3,25,100
2852-7-800-19-0-31	2019-2020	February-20	1938	21-Feb-20	1,91,257
2202-3-103-78-0-31	2019-2020	February-20	961	13-Feb-20	40,40,000
2203-0-1-60-0-31	2019-2020	February-20	1839	20-Feb-20	2,62,00,000
2250-0-103-60-72-31	2019-2020	February-20	1737	20-Feb-20	90,000
2250-0-103-60-74-31	2019-2020	February-20	1741	20-Feb-20	68,000
2250-0-103-60-77-31	2019-2020	February-20	1738	20-Feb-20	18,000
2250-0-103-60-76-31	2019-2020	February-20	1739	20-Feb-20	18,000
2204-0-103-64-0-31	2019-2020	February-20	1629	19-Feb-20	30,000
2204-0-103-64-0-31	2019-2020	February-20	75	3-Feb-20	15,000
2250-0-103-60-73-31	2019-2020	February-20	1740	20-Feb-20	18,000
2205-0-102-60-0-31	2019-2020	February-20	2393	25-Feb-20	72,71,000
2070-0-1-63-44-31	2019-2020	February-20	1347	18-Feb-20	6,350
2070-0-1-63-44-31	2019-2020	February-20	1348	18-Feb-20	12,132
2070-0-1-63-44-31	2019-2020	February-20	1349	18-Feb-20	82,378
2070-0-1-63-44-31	2019-2020	February-20	167	4-Feb-20	28,125
2070-0-1-63-44-31	2019-2020	February-20	169	4-Feb-20	24,250
2070-0-1-63-44-31	2019-2020	February-20	171	4-Feb-20	28,125
2070-0-1-63-44-31	2019-2020	February-20	173	4-Feb-20	23,000
2070-0-1-63-44-31	2019-2020	February-20	2189	21-Feb-20	900
2205-0-102-60-0-31	2019-2020	March-20	5766	31-Mar-20	10,00,000
2205-0-102-63-0-31	2019-2020	March-20	4052	26-Mar-20	20,00,000
2810-60-800-62-0-31	2019-2020	March-20	5629	31-Mar-20	1,15,64,000
2851-0-105-67-0-31	2019-2020	March-20	1545	13-Mar-20	72,33,000
2070-0-1-63-44-31	2019-2020	March-20	1231	11-Mar-20	13,950
2070-0-1-63-44-31	2019-2020	March-20	1300	11-Mar-20	19,800
2070-0-1-63-44-31	2019-2020	March-20	1392	12-Mar-20	28,971
2070-0-1-63-44-31	2019-2020	March-20	1429	12-Mar-20	23,395
2070-0-1-63-44-31	2019-2020	March-20	1775	17-Mar-20	642
2070-0-1-63-44-31	2019-2020	March-20	1776	17-Mar-20	13,830
2070-0-1-63-44-31	2019-2020	March-20	1777	17-Mar-20	40,198
2070-0-1-63-44-31	2019-2020	March-20	1847	17-Mar-20	1,52,976
2070-0-1-63-44-31	2019-2020	March-20	1862	18-Mar-20	30,070
2070-0-1-63-44-31	2019-2020	March-20	1863	18-Mar-20	27,561
2070-0-1-63-44-31	2019-2020	March-20	1864	18-Mar-20	54,570
2070-0-1-63-44-31	2019-2020	March-20	379	4-Mar-20	53,930
2070-0-1-63-44-31	2019-2020	March-20	381	4-Mar-20	6,474
2070-0-1-63-44-31	2019-2020	March-20	383	4-Mar-20	13,960
2070-0-1-63-44-31	2019-2020	March-20	384	4-Mar-20	15,504
2070-0-1-63-44-31	2019-2020	March-20	385	4-Mar-20	18,851
2070-0-1-63-44-31	2019-2020	March-20	386	4-Mar-20	22,142
2070-0-1-63-44-31	2019-2020	March-20	4759	30-Mar-20	84,947
2202-1-800-27-87-31	2019-2020	March-20	4940	31-Mar-20	51,62,000
2070-0-1-63-44-31	2019-2020	March-20	487	4-Mar-20	17,901
2070-0-1-63-44-31	2019-2020	March-20	5441	31-Mar-20	56,990
2070-0-1-63-44-31	2019-2020	March-20	5442	31-Mar-20	29,100
2070-0-1-63-44-31	2019-2020	March-20	5640	31-Mar-20	17,500
2070-0-1-63-44-31	2019-2020	March-20	837	5-Mar-20	4,500
2250-0-103-0-68-31	2019-2020	March-20	5082	31-Mar-20	10,50,000
2250-0-103-60-71-31	2019-2020	March-20	4205	27-Mar-20	4,00,00,000
2250-0-103-60-71-31	2019-2020	March-20	4206	27-Mar-20	3,00,00,000



2250-0-103-60-71-31	2019-2020	March-20	4444	30-Mar-20	30,00,000
2250-0-103-60-71-31	2019-2020	March-20	4829	31-Mar-20	2,00,00,000
2250-0-103-60-71-31	2019-2020	March-20	4830	31-Mar-20	5,00,00,000
2250-0-103-60-71-31	2019-2020	March-20	4831	31-Mar-20	14,04,500
2250-0-103-0-68-31	2019-2020	March-20	5049	31-Mar-20	4,19,000
2250-0-103-60-71-31	2019-2020	March-20	4817	31-Mar-20	1,00,00,000
2070-0-1-63-44-31	2019-2020	March-20	1865	18-Mar-20	80,701
2070-0-3-45-0-31	2019-2020	March-20	1738	16-Mar-20	18,00,000
2070-0-1-63-44-31	2019-2020	March-20	382	4-Mar-20	19,815
2070-0-1-63-44-31	2019-2020	March-20	380	4-Mar-20	15,851
2070-0-1-63-44-31	2019-2020	March-20	1605	13-Mar-20	7,500
2070-0-1-63-44-31	2019-2020	March-20	4757	30-Mar-20	1,150
2501-1-800-36-0-31	2019-2020	March-20	4565	30-Mar-20	25,64,000
3435-4-800-62-0-31	2019-2020	March-20	5600	31-Mar-20	50,00,000
2041-0-101-60-0-31	2019-2020	March-20	3319	24-Mar-20	4,38,161
2041-0-101-60-0-31	2019-2020	March-20	4661	30-Mar-20	3,90,280
2041-0-101-60-0-31	2019-2020	March-20	4826	31-Mar-20	1,69,350
2204-0-103-64-0-31	2019-2020	March-20	2022	18-Mar-20	6,00,000
2204-0-103-64-0-31	2019-2020	March-20	2027	18-Mar-20	26,90,000
2204-0-103-64-0-31	2019-2020	March-20	2030	18-Mar-20	30,000
2204-0-103-64-0-31	2019-2020	March-20	4157	27-Mar-20	1,50,000
2204-0-103-64-0-31	2019-2020	March-20	4158	27-Mar-20	20,000
2204-0-103-64-0-31	2019-2020	March-20	4162	27-Mar-20	20,000
2401-0-800-66-44-31	2019-2020	March-20	5359	31-Mar-20	30,00,000
2801-80-1-0-49-31	2019-2020	March-20	4876	31-Mar-20	32,11,000
3452-1-102-62-0-31	2019-2020	March-20	501	4-Mar-20	50,00,000
3452-1-102-62-0-31	2019-2020	March-20	2073	18-Mar-20	5,00,000
2205-0-102-60-0-31	2019-2020	March-20	2311	19-Mar-20	29,20,000
2205-0-102-60-0-31	2019-2020	March-20	2346	20-Mar-20	10,000
2205-0-102-60-0-31	2019-2020	March-20	2347	20-Mar-20	10,000
2205-0-102-60-0-31	2019-2020	March-20	3187	23-Mar-20	1,50,000
2205-0-102-60-0-31	2019-2020	March-20	5164	31-Mar-20	5,00,000
2205-0-102-60-0-31	2019-2020	March-20	5701	31-Mar-20	47,000
2205-0-102-60-0-31	2019-2020	March-20	5762	31-Mar-20	5,20,000
2205-0-102-60-0-31	2019-2020	March-20	5763	31-Mar-20	10,00,000
2205-0-102-60-0-31	2019-2020	March-20	5764	31-Mar-20	6,00,000
2205-0-102-60-0-31	2019-2020	March-20	5765	31-Mar-20	9,70,000
2851-0-105-67-0-31	2019-2020	March-20	1943	18-Mar-20	52,81,000
2852-7-800-19-0-31	2019-2020	March-20	2594	20-Mar-20	1,91,257
2235-60-200-15-0-31	2019-2020	March-20	1668	16-Mar-20	10,05,000
2235-60-200-15-0-31	2019-2020	March-20	1669	16-Mar-20	51,18,000
2070-0-1-63-44-31	2019-2020	March-20	3622	25-Mar-20	7,76,465
2070-0-1-63-44-31	2019-2020	March-20	3967	26-Mar-20	4,01,535
2210-1-800-70-0-31	2019-2020	March-20	5718	31-Mar-20	20,00,000
2070-0-1-63-44-31	2019-2020	March-20	1230	11-Mar-20	7,848
2210-1-800-71-0-31	2019-2020	March-20	5399	31-Mar-20	30,00,000
2070-0-1-63-44-31	2019-2020	March-20	4055	26-Mar-20	20,660
2070-0-1-63-44-31	2020-2021	April-20	649	1-Apr-20	3,25,100
2070-0-1-63-44-31	2020-2021	April-20	650	1-Apr-20	4,03,950
2070-0-1-63-44-31	2020-2021	April-20	651	1-Apr-20	4,77,104
2070-0-1-63-44-31	2020-2021	April-20	824	21-Apr-20	3,25,100
2070-0-1-63-44-31	2020-2021	April-20	826	21-Apr-20	4,77,104
2070-0-1-63-44-31	2020-2021	April-20	825	21-Apr-20	4,03,950
2070-0-1-63-44-31	2020-2021	May-20	1319	26-May-20	4,03,950

2070-0-1-63-44-31	2020-2021	May-20	1320	26-May-20	4,77,104
2070-0-1-63-44-31	2020-2021	May-20	281	11-May-20	30,070
2070-0-1-63-44-31	2020-2021	May-20	282	11-May-20	13,500
2070-0-1-63-44-31	2020-2021	May-20	283	11-May-20	19,125
2501-1-800-36-0-31	2020-2021	May-20	1653	30-May-20	67,47,000
2515-0-3-60-0-31	2020-2021	May-20	1654	30-May-20	1,27,73,000
2852-7-800-19-0-31	2020-2021	May-20	431	13-May-20	1,91,257
2852-7-800-19-0-31	2020-2021	May-20	672	19-May-20	1,91,257
2070-0-1-63-44-31	2020-2021	May-20	1318	26-May-20	3,21,500
2070-0-1-63-44-31	2020-2021	June-20	683	18-Jun-20	4,77,104
2070-0-1-63-44-31	2020-2021	June-20	680	18-Jun-20	29,100
2851-0-105-67-0-31	2020-2021	June-20	1060	24-Jun-20	73,83,250
2852-7-800-19-0-31	2020-2021	June-20	457	16-Jun-20	1,91,257
2210-3-800-60-61-31	2020-2021	June-20	1085	25-Jun-20	3,59,64,000
2236-80-1-60-0-31	2020-2021	June-20	484	16-Jun-20	10,00,000
2070-0-1-63-44-31	2020-2021	June-20	275	9-Jun-20	19,125
2070-0-1-63-44-31	2020-2021	June-20	276	9-Jun-20	450
2070-0-1-63-44-31	2020-2021	June-20	277	9-Jun-20	7,126
2070-0-1-63-44-31	2020-2021	June-20	278	9-Jun-20	13,500
2070-0-1-63-44-31	2020-2021	June-20	285	9-Jun-20	4,500
2070-0-1-63-44-31	2020-2021	June-20	679	18-Jun-20	3,329
2070-0-1-63-44-31	2020-2021	June-20	681	18-Jun-20	3,21,500
2070-0-1-63-44-31	2020-2021	June-20	682	18-Jun-20	4,03,950
2070-0-1-63-44-31	2020-2021	June-20	699	18-Jun-20	4,500
2070-0-1-63-44-31	2020-2021	July-20	133	2-Jul-20	21,465
2070-0-1-63-44-31	2020-2021	July-20	134	2-Jul-20	2,36,974
2070-0-1-63-44-31	2020-2021	July-20	135	2-Jul-20	15,060
2070-0-3-45-0-31	2020-2021	July-20	255	3-Jul-20	43,27,000
2070-0-1-63-44-31	2020-2021	August-20	2428	28-Aug-20	4,569
2070-0-1-63-44-31	2020-2021	August-20	2430	28-Aug-20	15,930
2070-0-1-63-44-31	2020-2021	August-20	2424	28-Aug-20	30,070
2070-0-1-63-44-31	2020-2021	August-20	2425	28-Aug-20	4,03,950
2070-0-1-63-44-31	2020-2021	August-20	2426	28-Aug-20	3,81,500
2070-0-1-63-44-31	2020-2021	August-20	2427	28-Aug-20	4,77,889
2070-0-1-63-44-31	2020-2021	August-20	2429	28-Aug-20	22,440
2236-80-1-60-0-31	2020-2021	August-20	2072	27-Aug-20	75,00,000
2203-0-1-60-0-31	2020-2021	August-20	2035	27-Aug-20	6,50,00,000
2501-1-800-36-0-31	2020-2021	August-20	2003	27-Aug-20	67,47,000
2515-0-3-60-0-31	2020-2021	August-20	2002	27-Aug-20	1,27,73,000
2210-3-800-60-61-31	2020-2021	August-20	1332	13-Aug-20	1,25,00,000
2801-80-1-0-49-31	2020-2021	August-20	480	6-Aug-20	1,10,00,000
2851-0-105-67-0-31	2020-2021	August-20	991	10-Aug-20	73,83,250
2852-80-800-71-0-31	2020-2021	August-20	869	7-Aug-20	25,00,000
2852-7-800-19-0-31	2020-2021	August-20	605	6-Aug-20	1,91,257
2852-7-800-19-0-31	2020-2021	August-20	2417	28-Aug-20	1,91,257
2070-0-1-63-44-31	2020-2021	August-20	343	5-Aug-20	3,21,500
2070-0-1-63-44-31	2020-2021	August-20	344	5-Aug-20	30,070
2070-0-1-63-44-31	2020-2021	August-20	345	5-Aug-20	15,710
2070-0-1-63-44-31	2020-2021	August-20	346	5-Aug-20	22,440
2225-3-800-65-0-31	2020-2021	August-20	1990	27-Aug-20	10,00,000
2070-0-3-45-0-31	2020-2021	August-20	771	7-Aug-20	43,27,000
2070-0-1-63-44-31	2020-2021	August-20	342	5-Aug-20	4,03,950
2070-0-1-63-44-31	2020-2021	August-20	347	5-Aug-20	4,78,979
2235-60-200-15-0-31	2020-2021	September-20	561	11-Sep-20	83,91,500

2401-0-800-66-44-31	2020-2021	September-20	430	9-Sep-20	25,00,000
2070-0-1-63-44-31	2020-2021	September-20	1508	29-Sep-20	4,77,889
2070-0-1-63-44-31	2020-2021	September-20	1509	29-Sep-20	450
2070-0-1-63-44-31	2020-2021	September-20	1510	29-Sep-20	7,999
2070-0-1-63-44-31	2020-2021	September-20	474	10-Sep-20	31,808
2070-0-1-63-44-31	2020-2021	September-20	475	10-Sep-20	1,027
2070-0-1-63-44-31	2020-2021	September-20	476	10-Sep-20	4,205
2070-0-1-63-44-31	2020-2021	September-20	477	10-Sep-20	9,734
2070-0-1-63-44-31	2020-2021	September-20	766	17-Sep-20	3,81,500
2070-0-1-63-44-31	2020-2021	September-20	767	17-Sep-20	4,03,950
2425-0-277-0-0-31	2020-2021	September-20	1150	28-Sep-20	7,50,000
2852-7-800-19-0-31	2020-2021	September-20	594	14-Sep-20	1,91,257
2210-3-800-60-61-31	2020-2021	September-20	764	17-Sep-20	1,25,00,000
2210-3-800-60-61-31	2020-2021	September-20	765	17-Sep-20	1,52,00,000
2236-80-1-60-0-31	2020-2021	October-20	1850	20-Oct-20	85,40,000
3452-1-102-62-0-31	2020-2021	October-20	2683	22-Oct-20	15,00,000
2070-0-1-63-44-31	2020-2021	October-20	1108	15-Oct-20	4,77,889
2070-0-1-63-44-31	2020-2021	October-20	1109	15-Oct-20	4,03,950
2070-0-1-63-44-31	2020-2021	October-20	1110	15-Oct-20	3,81,500
2070-0-1-63-44-31	2020-2021	October-20	14	1-Oct-20	4,500
2070-0-1-63-44-31	2020-2021	October-20	1535	19-Oct-20	24,295
2070-0-1-63-44-31	2020-2021	October-20	2238	21-Oct-20	15,330
2070-0-1-63-44-31	2020-2021	October-20	2239	21-Oct-20	21,870
2070-0-1-63-44-31	2020-2021	October-20	2241	21-Oct-20	15,860
2070-0-1-63-44-31	2020-2021	October-20	2242	21-Oct-20	4,234
2070-0-1-63-44-31	2020-2021	October-20	2243	21-Oct-20	700
2070-0-1-63-44-31	2020-2021	October-20	2244	21-Oct-20	720
2070-0-1-63-44-31	2020-2021	October-20	2245	21-Oct-20	3,300
2070-0-1-63-44-31	2020-2021	October-20	2246	21-Oct-20	1,365
2070-0-1-63-44-31	2020-2021	October-20	2301	21-Oct-20	4,374
2070-0-1-63-44-31	2020-2021	October-20	2302	21-Oct-20	4,374
2070-0-1-63-44-31	2020-2021	October-20	2303	21-Oct-20	9,996
2070-0-1-63-44-31	2020-2021	October-20	26	1-Oct-20	29,100
2070-0-1-63-44-31	2020-2021	October-20	2800	23-Oct-20	4,500
2070-0-1-63-44-31	2020-2021	October-20	1032	15-Oct-20	14,238
2070-0-1-63-44-31	2020-2021	October-20	2237	21-Oct-20	4,237
2070-0-1-63-44-31	2020-2021	October-20	2240	21-Oct-20	22,665
2070-0-1-63-44-31	2020-2021	October-20	2878	23-Oct-20	23,666
2210-3-800-60-61-31	2020-2021	October-20	1264	16-Oct-20	1,54,00,000
2210-3-800-60-61-31	2020-2021	October-20	452	8-Oct-20	3,00,00,000
2070-0-3-45-0-31	2020-2021	October-20	1467	19-Oct-20	43,27,000
2070-0-1-63-44-31	2020-2021	October-20	1111	15-Oct-20	30,070
2225-3-800-65-0-31	2020-2021	October-20	476	8-Oct-20	43,77,000
2203-0-1-60-0-31	2020-2021	October-20	2984	23-Oct-20	3,25,00,000
2852-7-800-19-0-31	2020-2021	October-20	2182	21-Oct-20	1,91,257
2852-80-800-72-0-31	2020-2021	October-20	1534	19-Oct-20	50,00,000
2235-2-103-65-0-31	2020-2021	October-20	2841	23-Oct-20	7,50,000
2235-2-800-70-0-31	2020-2021	October-20	2459	22-Oct-20	10,00,000
3425-60-200-60-0-31	2020-2021	October-20	584	9-Oct-20	5,00,000
2205-0-102-60-0-31	2020-2021	October-20	2585	22-Oct-20	20,000
2501-1-800-36-0-31	2020-2021	November-20	132	4-Nov-20	67,47,000
2515-0-3-60-0-31	2020-2021	November-20	131	4-Nov-20	1,27,73,000
2801-80-1-0-49-31	2020-2021	November-20	690	13-Nov-20	1,12,42,000
2851-0-105-67-0-31	2020-2021	November-20	81	3-Nov-20	73,83,000

2070-0-1-63-44-31	2020-2021	November-20	954	23-Nov-20	50,000
2852-7-800-19-0-31	2020-2021	November-20	1129	24-Nov-20	1,91,257
2070-0-1-63-44-31	2020-2021	November-20	1397	25-Nov-20	29,100
2070-0-1-63-44-31	2020-2021	November-20	1668	27-Nov-20	3,97,716
2225-80-800-42-68-31	2020-2021	November-20	577	12-Nov-20	92,300
2202-3-103-78-0-31	2020-2021	November-20	523	12-Nov-20	8,21,000
2235-2-800-70-0-31	2020-2021	November-20	1660	27-Nov-20	10,00,000
2401-0-800-66-44-31	2020-2021	November-20	505	12-Nov-20	25,00,000
2070-0-1-63-44-31	2020-2021	November-20	910	20-Nov-20	435
2070-0-1-63-44-31	2020-2021	November-20	911	20-Nov-20	8,695
2070-0-1-63-44-31	2020-2021	November-20	946	23-Nov-20	4,03,950
2070-0-1-63-44-31	2020-2021	November-20	947	23-Nov-20	3,81,500
2070-0-1-63-44-31	2020-2021	November-20	949	23-Nov-20	385
2070-0-1-63-44-31	2020-2021	November-20	950	23-Nov-20	15,330
2070-0-1-63-44-31	2020-2021	November-20	951	23-Nov-20	21,870
2070-0-1-63-44-31	2020-2021	November-20	952	23-Nov-20	4,374
2070-0-1-63-44-31	2020-2021	November-20	953	23-Nov-20	4,283
2070-0-1-63-44-31	2020-2021	November-20	948	23-Nov-20	4,84,040
2425-0-277-0-0-31	2020-2021	December-20	963	8-Dec-20	3,75,000
2852-7-800-19-0-31	2020-2021	December-20	1295	10-Dec-20	1,91,257
2225-2-800-65-0-31	2020-2021	December-20	1621	11-Dec-20	9,00,000
2070-0-1-63-44-31	2020-2021	December-20	1862	14-Dec-20	14,000
2070-0-1-63-44-31	2020-2021	December-20	1863	14-Dec-20	18,149
2070-0-1-63-44-31	2020-2021	December-20	1864	14-Dec-20	15,740
2070-0-1-63-44-31	2020-2021	December-20	1865	14-Dec-20	4,497
2235-60-200-15-0-31	2020-2021	December-20	1562	11-Dec-20	83,19,500
2070-0-1-63-44-31	2020-2021	December-20	1867	14-Dec-20	33,202
2070-0-1-63-44-31	2020-2021	December-20	2258	28-Dec-20	11,124
2070-0-1-63-44-31	2020-2021	December-20	570	4-Dec-20	8,000
2070-0-1-63-44-31	2020-2021	December-20	571	4-Dec-20	15,736
2070-0-1-63-44-31	2020-2021	December-20	693	7-Dec-20	17,319
2070-0-1-63-44-31	2020-2021	December-20	694	7-Dec-20	4,84,040
2070-0-1-63-44-31	2020-2021	December-20	695	7-Dec-20	30,070
2070-0-1-63-44-31	2020-2021	December-20	696	7-Dec-20	7,85,450
2070-0-1-63-44-31	2020-2021	December-20	1866	14-Dec-20	22,485
2070-0-1-63-44-31	2020-2021	December-20	1577	11-Dec-20	40,000
2070-0-1-63-44-31	2020-2021	December-20	569	4-Dec-20	45,604
2070-0-1-63-44-31	2020-2021	January-21	1269	20-Jan-21	455
2070-0-1-63-44-31	2020-2021	January-21	1271	20-Jan-21	23,070
2070-0-1-63-44-31	2020-2021	January-21	1272	20-Jan-21	16,130
2070-0-1-63-44-31	2020-2021	January-21	1426	21-Jan-21	4,84,040
2070-0-1-63-44-31	2020-2021	January-21	2221	29-Jan-21	36,500
2070-0-1-63-44-31	2020-2021	January-21	28	5-Jan-21	4,383
2070-0-1-63-44-31	2020-2021	January-21	29	5-Jan-21	410
2070-0-1-63-44-31	2020-2021	January-21	30	5-Jan-21	2,710
2070-0-1-63-44-31	2020-2021	January-21	50	6-Jan-21	8,680
2070-0-1-63-44-31	2020-2021	January-21	51	6-Jan-21	8,850
2070-0-1-63-44-31	2020-2021	January-21	538	12-Jan-21	4,87,612
2070-0-1-63-44-31	2020-2021	January-21	1270	20-Jan-21	4,614
2070-0-1-63-44-31	2020-2021	January-21	1427	21-Jan-21	7,85,450
2070-0-1-63-44-31	2020-2021	January-21	1273	20-Jan-21	30,070
2205-0-102-63-0-31	2020-2021	January-21	1943	28-Jan-21	20,00,000
2235-2-800-70-0-31	2020-2021	January-21	412	8-Jan-21	10,00,000
2250-0-103-60-71-35	2020-2021	January-21	838	15-Jan-21	10,00,000

2250-0-103-60-71-35	2020-2021	January-21	837	15-Jan-21	10,00,000
2250-0-103-60-71-35	2020-2021	January-21	839	15-Jan-21	10,00,000
3425-60-200-60-0-31	2020-2021	February-21	551	5-Feb-21	4,24,000
2210-3-800-60-61-31	2020-2021	February-21	1099	15-Feb-21	1,25,00,000
2425-0-277-0-0-31	2020-2021	February-21	2841	25-Feb-21	3,75,000
2501-1-800-36-0-31	2020-2021	February-21	609	5-Feb-21	42,47,000
2515-0-3-60-0-31	2020-2021	February-21	610	5-Feb-21	1,27,74,000
2070-0-1-63-44-31	2020-2021	February-21	1142	15-Feb-21	4,236
2070-0-1-63-44-31	2020-2021	February-21	1145	15-Feb-21	31,970
2070-0-1-63-44-31	2020-2021	February-21	1147	15-Feb-21	53,481
2070-0-1-63-44-31	2020-2021	February-21	1148	15-Feb-21	11,677
2070-0-1-63-44-31	2020-2021	February-21	1149	15-Feb-21	4,56,040
2070-0-1-63-44-31	2020-2021	February-21	1150	15-Feb-21	7,85,450
2070-0-1-63-44-31	2020-2021	February-21	2364	23-Feb-21	7,041
2070-0-1-63-44-31	2020-2021	February-21	2565	25-Feb-21	16,650
2225-3-800-65-0-31	2020-2021	February-21	390	4-Feb-21	43,77,000
2041-0-101-60-0-31	2020-2021	February-21	368	3-Feb-21	4,00,000
2851-0-105-67-0-31	2020-2021	February-21	2300	22-Feb-21	73,83,500
2070-0-3-45-0-31	2020-2021	February-21	112	1-Feb-21	42,25,000
2852-7-800-19-0-31	2020-2021	February-21	522	5-Feb-21	1,91,257
2070-0-1-63-44-31	2020-2021	February-21	2566	25-Feb-21	77,160
2250-0-103-60-71-31	2020-2021	February-21	1925	18-Feb-21	10,00,000
2070-0-1-63-44-31	2020-2021	March-21	3852	25-Mar-21	8,570
2070-0-1-63-44-31	2020-2021	March-21	3853	25-Mar-21	5,025
2070-0-1-63-44-31	2020-2021	March-21	3855	25-Mar-21	25,125
2070-0-1-63-44-31	2020-2021	March-21	4395	26-Mar-21	27,000
2070-0-1-63-44-31	2020-2021	March-21	4465	26-Mar-21	4,500
2041-0-101-60-0-31	2020-2021	March-21	4324	26-Mar-21	13,070
2041-0-101-60-0-31	2020-2021	March-21	4331	26-Mar-21	1,75,724
2041-0-101-60-0-31	2020-2021	March-21	4334	26-Mar-21	81,160
2041-0-101-60-0-31	2020-2021	March-21	4337	26-Mar-21	69,450
2041-0-101-60-0-31	2020-2021	March-21	4338	26-Mar-21	4,12,357
2041-0-101-60-0-31	2020-2021	March-21	4336	26-Mar-21	2,30,319
2225-2-800-65-0-31	2020-2021	March-21	5080	29-Mar-21	2,16,235
2225-3-800-65-0-31	2020-2021	March-21	5083	29-Mar-21	10,00,000
2205-0-102-60-0-31	2020-2021	March-21	7566	31-Mar-21	20,00,000
2205-0-102-60-0-31	2020-2021	March-21	7620	31-Mar-21	8,49,000
3425-60-200-60-0-31	2020-2021	March-21	3201	23-Mar-21	2,76,000
3435-4-800-62-0-31	2020-2021	March-21	6593	31-Mar-21	1,14,40,000
2810-60-800-62-0-31	2020-2021	March-21	6685	31-Mar-21	1,94,08,000
2852-7-800-19-0-31	2020-2021	March-21	423	3-Mar-21	1,91,257
3452-1-102-62-0-31	2020-2021	March-21	5688	31-Mar-21	23,24,102
3452-1-102-62-0-31	2020-2021	March-21	5689	31-Mar-21	21,75,000
2852-7-800-19-0-31	2020-2021	March-21	3147	23-Mar-21	1,91,257
2250-0-103-0-68-31	2020-2021	March-21	6540	31-Mar-21	9,32,250
2250-0-103-0-68-31	2020-2021	March-21	6541	31-Mar-21	9,32,250
2205-0-102-62-0-31	2020-2021	March-21	1009	5-Mar-21	40,00,000
2235-2-103-65-0-31	2020-2021	March-21	4560	26-Mar-21	4,50,000
2250-0-103-0-68-31	2020-2021	March-21	6542	31-Mar-21	9,32,250
2250-0-103-0-68-31	2020-2021	March-21	6543	31-Mar-21	9,32,250
2250-0-103-0-68-31	2020-2021	March-21	7308	31-Mar-21	10,20,000
2250-0-103-60-71-31	2020-2021	March-21	7701	31-Mar-21	1,05,00,000
2250-0-103-60-71-35	2020-2021	March-21	6043	31-Mar-21	8,06,000
2250-0-103-60-71-35	2020-2021	March-21	3109	23-Mar-21	10,00,000



2070-0-1-63-44-31	2020-2021	March-21	4466	26-Mar-21	22,500
2070-0-1-63-44-31	2020-2021	March-21	742	4-Mar-21	36,540
2070-0-1-63-44-31	2020-2021	March-21	748	4-Mar-21	24,510
2070-0-1-63-44-31	2020-2021	March-21	749	4-Mar-21	95,875
2070-0-1-63-44-31	2020-2021	March-21	750	4-Mar-21	49,560
2070-0-1-63-44-31	2020-2021	March-21	948	4-Mar-21	5,016
2070-0-1-63-44-31	2020-2021	March-21	949	4-Mar-21	21,658
2210-1-800-70-0-31	2020-2021	March-21	6236	31-Mar-21	1,00,000
2210-3-800-60-61-31	2020-2021	March-21	6040	31-Mar-21	3,00,00,000
2210-3-800-60-61-31	2020-2021	March-21	6647	31-Mar-21	1,02,36,000
2070-0-1-63-44-31	2020-2021	March-21	3856	25-Mar-21	90,299
2070-0-1-63-44-31	2020-2021	March-21	744	4-Mar-21	12,444
2070-0-1-63-44-31	2020-2021	March-21	747	4-Mar-21	450
2070-0-1-63-44-31	2020-2021	March-21	1241	8-Mar-21	14,052
2070-0-1-63-44-31	2020-2021	March-21	3851	25-Mar-21	5,024
2070-0-1-63-44-31	2020-2021	March-21	3854	25-Mar-21	17,500
2070-0-1-63-44-31	2020-2021	March-21	746	4-Mar-21	4,902
2070-0-1-63-44-31	2020-2021	March-21	1968	12-Mar-21	11,500
2070-0-3-45-0-31	2020-2021	March-21	7096	31-Mar-21	2,39,00,000
2204-0-103-64-0-31	2020-2021	March-21	2573	18-Mar-21	9,00,000
2204-0-103-64-0-31	2020-2021	March-21	7169	31-Mar-21	3,42,200
2204-0-103-64-0-31	2020-2021	March-21	759	4-Mar-21	59,00,000
2235-2-107-68-0-31	2020-2021	March-21	7528	31-Mar-21	41,00,000
2235-60-200-15-0-31	2020-2021	March-21	768	4-Mar-21	1,65,67,000
2235-2-800-70-0-31	2020-2021	March-21	250	2-Mar-21	10,00,000
2070-0-1-63-44-31	2020-2021	March-21	2401	17-Mar-21	4,99,654
2202-3-103-78-0-31	2020-2021	March-21	1534	9-Mar-21	21,80,000
2205-0-102-60-0-31	2020-2021	March-21	624	3-Mar-21	1,30,000
2205-0-102-60-0-31	2020-2021	March-21	7567	31-Mar-21	20,00,000
2202-1-800-27-87-31	2020-2021	March-21	3478	24-Mar-21	1,51,19,000
2070-0-3-45-0-31	2020-2021	March-21	6087	31-Mar-21	3,00,00,000
2070-0-3-45-0-31	2020-2021	March-21	7293	31-Mar-21	12,00,000
2070-0-1-63-44-31	2020-2021	March-21	1237	8-Mar-21	700
2070-0-1-63-44-31	2020-2021	March-21	1238	8-Mar-21	5,016
2070-0-1-63-44-31	2020-2021	March-21	1239	8-Mar-21	27,000
2070-0-1-63-44-31	2020-2021	March-21	1240	8-Mar-21	18,241
2070-0-1-63-44-31	2020-2021	March-21	1401	9-Mar-21	26,250
2070-0-1-63-44-31	2020-2021	March-21	1402	9-Mar-21	2,23,860
2070-0-1-63-44-31	2020-2021	March-21	1403	9-Mar-21	1,61,990
2070-0-1-63-44-31	2020-2021	March-21	1404	9-Mar-21	2,15,700
2070-0-1-63-44-31	2020-2021	March-21	1924	12-Mar-21	1,19,769
2070-0-1-63-44-31	2020-2021	March-21	194	2-Mar-21	4,239
2070-0-1-63-44-31	2020-2021	March-21	1970	12-Mar-21	24,605
2070-0-1-63-44-31	2020-2021	March-21	2953	22-Mar-21	40,455
2070-0-1-63-44-31	2020-2021	March-21	3848	25-Mar-21	5,024
2070-0-1-63-44-31	2020-2021	March-21	3849	25-Mar-21	425
2070-0-1-63-44-31	2020-2021	March-21	3850	25-Mar-21	4,313
<b>1658</b>			<b>TOTAL</b>		<b>2,59,80,35,579</b>



**PAY AND ACCOUNTS OFFICE / NORTH**

CLASSIFICATION	FIN. YEAR	MONTH	VR.NO	VR.DATE	AMOUNT
2041-0-101-60-0-31	2018-2019	February-19	176	15-Feb-19	11,300
<b>Item-1</b>				<b>TOTAL</b>	<b>11,300</b>

**PAY AND ACCOUNTS OFFICE / SOUTH**

CLASSIFICATION	FIN. YEAR	MONTH	VR.NO	VR.DATE	AMOUNT
2202-5-103-0-0-31	2004-2005	August-04	27/S	2-Aug-04	12,880
2202-5-103-0-0-31	2004-2005	August-04	251/S	2-Aug-04	10,120
2202-5-103-0-0-31	2004-2005	August-04	19/S	2-Aug-04	7,728
2202-5-103-0-0-31	2004-2005	August-04	82/S	2-Aug-04	10,620
2202-5-103-0-0-31	2004-2005	August-04	175/S	2-Aug-04	12,880
<b>Item-5</b>				<b>TOTAL</b>	<b>54,228</b>

**ANNEXURE-C**

**UNENCHASHED CHEQUE (WORKS)**

**PAY AND ACCOUNTS OFFICE HEADQUARTERS**

YEAR	MONTH	SC	Department		Cheque No	Cheque Date	ChequeAmt
2004-2005	March_F	35	Land Revenue Department, Non-Plan, Gangtok		802758	29-Mar-05	520
2005-2006	October	35	Land Revenue Department, Non-Plan, Gangtok		813608	21-Oct-05	1,197
2005-2006	December	35	Land Revenue Department, Non-Plan, Gangtok		813726	16-Dec-05	7,493
2005-2006	December	35	Land Revenue Department, Non-Plan, Gangtok		813721	14-Dec-05	3,825
2007-2008	May	35	Land Revenue Department, Non-Plan, Gangtok		834947	7-May-07	300,000
2007-2008	June	35	Land Revenue Department, Non-Plan, Gangtok		838652	30-Jun-07	46,272
2008-2009	September	35	Land Revenue Department, Non-Plan, Gangtok		850880	30-Sep-08	28,200
2008-2009	October	35	Land Revenue Department, Non-Plan, Gangtok		850951	17-Oct-08	131,300
2008-2009	October	35	Land Revenue Department, Non-Plan, Gangtok		850956	17-Oct-08	10,064
2010-2011	February	35	Land Revenue Department, Non-Plan, Gangtok		876591	7-Feb-11	240
2011-2012	May	35	Land Revenue Department, Non-Plan, Gangtok		879721	3-May-11	4,993
2011-2012	September	35	Land Revenue Department, Non-Plan, Gangtok		883730	28-Sep-11	1,000,000
2011-2012	October	35	Land Revenue Department, Non-Plan, Gangtok		880603	24-Oct-11	29,055
2011-2012	October	35	Land Revenue Department, Non-Plan, Gangtok		880605	24-Oct-11	34,708
2011-2012	October	35	Land Revenue Department, Non-Plan, Gangtok		880607	24-Oct-11	21,960
2011-2012	October	35	Land Revenue Department, Non-Plan, Gangtok		880612	25-Oct-11	39,875
2011-2012	October	108	Land Revenue Department, (Plan), Gangtok		478543	18-Oct-11	21,805
2011-2012	October	35	Land Revenue Department, Non-Plan, Gangtok		880601	24-Oct-11	8,530
2011-2012	November	35	Land Revenue Department, Non-Plan, Gangtok		884382	18-Nov-11	13,748
2012-2013	July	35	Land Revenue Department, Non-Plan, Gangtok		893756	2-Jul-12	4,870
2012-2013	July	35	Land Revenue Department, Non-Plan, Gangtok		893759	2-Jul-12	4,985
2012-2013	July	35	Land Revenue Department, Non-Plan, Gangtok		893760	2-Jul-12	4,981
2012-2013	October	35	Land Revenue Department, Non-Plan, Gangtok		888817	12-Oct-12	3,900

2012-2013	October	35	Land Revenue Department, Non-Plan, Gangtok	895870	20-Oct-12	68,850
2012-2013	November	35	Land Revenue Department, Non-Plan, Gangtok	896081	30-Nov-12	250,000
2012-2013	March_F	108	Land Revenue Deapartment, (Plan), Gangtok	495407	2-Mar-13	279,135
2013-2014	November	108	Land Revenue Deapartment, (Plan), Gangtok	125072	8-Nov-13	100
2013-2014	November	108	Land Revenue Deapartment, (Plan), Gangtok	125172	27-Nov-13	178,290
2013-2014	February	35	Land Revenue Department, Non-Plan, Gangtok	107671	6-Feb-14	34,930
2013-2014	February	119	Horticulture and Cash Crops Development Department Plan, Gangtok	118455	14-Feb-14	18,576
2013-2014	March_F	108	Land Revenue Deapartment, (Plan), Gangtok	108257	22-Mar-14	153,250
2014-2015	May	35	Land Revenue Department, Non-Plan, Gangtok	126136	3-May-14	5,533
2014-2015	June	108	Land Revenue Deapartment, (Plan), Gangtok	126236	21-Jun-14	113,295
2014-2015	September	108	Land Revenue Deapartment, (Plan), Gangtok	126408	10-Sep-14	13,408
2014-2015	September	108	Land Revenue Deapartment, (Plan), Gangtok	126384	1-Sep-14	5,462
2014-2015	March_F	35	Land Revenue Department, Non-Plan, Gangtok	126964	30-Mar-15	4,800
2014-2015	March_F	108	Land Revenue Deapartment, (Plan), Gangtok	126903	27-Mar-15	30,658
2015-2016	June	108	Land Revenue Deapartment, (Plan), Gangtok	127122	1-Jun-15	92,699
2015-2016	December	35	Land Revenue Department, Non-Plan, Gangtok	127491	8-Dec-15	8,954
2015-2016	March_F	108	Land Revenue Deapartment, (Plan), Gangtok	127728	21-Mar-16	143,665
2016-2017	May	108	Land Revenue Deapartment, (Plan), Gangtok	127871	25-May-16	2,804
2017-2018	September	108	Land Revenue Deapartment, (Plan), Gangtok	128585	15-Sep-17	7,825
2017-2018	November	108	Land Revenue Deapartment, (Plan), Gangtok	128671	1-Nov-17	18,385
2017-2018	March_F	118	Food Security & Agriculture Development Department, Gangtok	121142	31-Mar-18	465,200
2019-2020	December	108	Land Revenue Deapartment, (Plan), Gangtok	238084	13-Dec-19	53,899
2019-2020	March_F	118	Food Security & Agriculture Development Department, Gangtok	121812	31-Mar-20	108,936
2020-2021	December	108	Land Revenue Deapartment, (Plan), Gangtok	238403	8-Dec-20	2,093
2020-2021	December	108	Land Revenue Deapartment, (Plan), Gangtok	238402	8-Dec-20	1,978
2020-2021	March_F	108	Land Revenue Deapartment, (Plan), Gangtok	238715	31-Mar-21	2,620

**TOTAL 3,787,866**

**PAY AND ACCOUNTS OFFICE- EAST**

YEAR	MONTH	SC	Department	Cheque No	Cheque Date	ChequeAmt
2003-2004	April	5	Roads & Bridges Non-Plan (EAST)	685739	30-Apr-03	1760
2003-2004	June	23	Public Health Engineering Non-Plan (EAST)	716881	2-Jun-03	600
2003-2004	June	17	Power Non-Plan (EAST)	654799	16-Jun-03	1094
2003-2004	June	17	Power Non-Plan (EAST)	654721	12-Jun-03	1000
2003-2004	July	5	Roads & Bridges Non-Plan (EAST)	717033	17-Jul-03	1947
2003-2004	July	17	Power Non-Plan (EAST)	732143	30-Jul-03	1000
2003-2004	July	17	Power Non-Plan (EAST)	731847	16-Jul-03	1094
2003-2004	July	4	Roads & Bridges Plan (EAST)	371864	31-Jul-03	2571
2003-2004	July	17	Power Non-Plan (EAST)	732072	18-Jul-03	1000
2003-2004	February	12	Irrigation & Flood Control Plan (EAST)	376168	27-Feb-04	2100
2003-2004	February	17	Power Non-Plan (EAST)	736977	19-Feb-04	2490
2003-2004	February	17	Power Non-Plan (EAST)	736918	9-Feb-04	4000
2003-2004	March_F	16	Power Plan (EAST)	386797	31-Mar-04	1363
2003-2004	March_F	14	Education Engineering Cell Plan (EAST)	386202	12-Mar-04	59697
2003-2004	March_F	23	Public Health Engineering Non-Plan (EAST)	763409	24-Mar-04	239
2004-2005	April	17	Power Non-Plan (EAST)	764098	30-Apr-04	10941
2004-2005	June	18	Health & Family Welfare Plan (EAST)	387227	2-Jun-04	10759
2004-2005	June	18	Health & Family Welfare Plan (EAST)	387226	2-Jun-04	53649
2004-2005	June	18	Health & Family Welfare Plan (EAST)	387228	2-Jun-04	36900
2004-2005	June	18	Health & Family Welfare Plan (EAST)	387229	2-Jun-04	7740
2004-2005	July	17	Power Non-Plan (EAST)	764951	26-Jul-04	800
2004-2005	July	17	Power Non-Plan (EAST)	764901	8-Jul-04	800
2004-2005	July	12	Irrigation & Flood Control Plan (EAST)	388441	31-Jul-04	2100
2004-2005	August	12	Irrigation & Flood Control Plan (EAST)	388464	23-Aug-04	2100
2004-2005	August	12	Irrigation & Flood Control Plan (EAST)	388463	23-Aug-04	2730
2004-2005	August	16	Power Plan (EAST)	388562	6-Aug-04	1090
2004-2005	October	17	Power Non-Plan (EAST)	766308	19-Oct-04	2430
2004-2005	October	16	Power Plan (EAST)	399748	11-Oct-04	3637
2004-2005	October	23	Public Health Engineering Non-Plan (EAST)	765863	16-Oct-04	3540
2004-2005	October	22	Public Health Engineering Plan (EAST)	377823	16-Oct-04	6450
2004-2005	December	16	Power Plan (EAST)	378660	9-Dec-04	545
2004-2005	December	16	Power Plan (EAST)	378669	22-Dec-04	545
2004-2005	January	16	Power Plan (EAST)	402100	28-Jan-05	545
2004-2005	January	16	Power Plan (EAST)	402080	27-Jan-05	2350
2004-2005	January	16	Power Plan (EAST)	402024	24-Jan-05	800
2004-2005	January	8	Rural Development Department Plan (EAST)	378747	5-Jan-05	750
2004-2005	February	3	Building & Housing Non-Plan (EAST)	786759	23-Feb-05	1700
2004-2005	March_F	16	Power Plan (EAST)	379366	3-Mar-05	800
2004-2005	March_F	2	Building & Housing Plan (EAST)	403903	31-Mar-05	9593
2004-2005	March_F	2	Building & Housing Plan (EAST)	402796	31-Mar-05	35240
2004-2005	March_F	20	Urban Dev. & Housing Deptt. Plan (EAST)	402496	31-Mar-05	970
2005-2006	May	4	Roads & Bridges Plan (EAST)	404718	26-May-05	1889
2005-2006	May	16	Power Plan (EAST)	405076	25-May-05	2610
2005-2006	May	16	Power Plan (EAST)	404817	9-May-05	800
2005-2006	June	16	Power Plan (EAST)	405229	4-Jun-05	1365
2005-2006	July	16	Power Plan (EAST)	406854	30-Jul-05	790

2005-2006	July	23	Public Health Engineering Non-Plan (EAST)		786574	29-Jul-05	44730
2005-2006	August	8	Rural Development Department Plan (EAST)		406574	5-Aug-05	980
2005-2006	August	16	Power Plan (EAST)		410703	6-Aug-05	800
2005-2006	September	16	Power Plan (EAST)		411449	16-Sep-05	2330
2005-2006	September	8	Rural Development Department Plan (EAST)		410835	5-Sep-05	900
2005-2006	October	8	Rural Development Department Plan (EAST)		412076	28-Oct-05	750
2005-2006	November	4	Roads & Bridges Plan (EAST)		412772	30-Nov-05	850
2005-2006	December	2	Building & Housing Plan (EAST)		414123	29-Dec-05	3870
2005-2006	December	16	Power Plan (EAST)		414243	23-Dec-05	2670
2005-2006	January	16	Power Plan (EAST)		414647	28-Jan-06	2670
2005-2006	February	12	Irrigation & Flood Control Plan (EAST)		414929	21-Feb-06	6310
2005-2006	February	12	Irrigation & Flood Control Plan (EAST)		414906	2-Feb-06	740
2005-2006	February	16	Power Plan (EAST)		414706	1-Feb-06	2650
2005-2006	March_F	4	Roads & Bridges Plan (EAST)		415078	7-Mar-06	7370
2005-2006	March_F	20	Urban Dev. & Housing Deptt. Plan (EAST)		416717	17-Mar-06	2225
2006-2007	April	16	Power Plan (EAST)		418447	22-Apr-06	1500
2006-2007	April	20	Urban Dev. & Housing Deptt. Plan (EAST)		416751	26-Apr-06	2225
2006-2007	May	16	Power Plan (EAST)		418683	3-May-06	1500
2006-2007	May	12	Irrigation & Flood Control Plan (EAST)		417952	2-May-06	2225
2006-2007	May	4	Roads & Bridges Plan (EAST)		418701	2-May-06	2225
2006-2007	May	20	Urban Dev. & Housing Deptt. Plan (EAST)		416766	19-May-06	2225
2006-2007	May	16	Power Plan (EAST)		418875	6-May-06	2005
2006-2007	June	16	Power Plan (EAST)		419329	8-Jun-06	1114
2006-2007	June	16	Power Plan (EAST)		419359	12-Jun-06	557
2006-2007	August	16	Power Plan (EAST)		420274	3-Aug-06	10500
2006-2007	September	16	Power Plan (EAST)		420949	14-Sep-06	1130
2006-2007	September	9	Rural Development Department Non-Plan (EAST)		801529	4-Sep-06	136325
2006-2007	September	16	Power Plan (EAST)		421345	25-Sep-06	1584
2006-2007	December	16	Power Plan (EAST)		427667	6-Dec-06	8400
2006-2007	December	16	Power Plan (EAST)		427734	12-Dec-06	1130
2006-2007	January	16	Power Plan (EAST)		428358	25-Jan-07	1584
2006-2007	February	16	Power Plan (EAST)		429030	26-Feb-07	1584
2006-2007	March_F	2	Building & Housing Plan (EAST)		429307	15-Mar-07	7760
2006-2007	March_F	8	Rural Development Department Plan (EAST)		429478	30-Mar-07	5839793
2007-2008	July	16	Power Plan (EAST)		434933	3-Jul-07	11816
2007-2008	October	15	Education Engineering Cell Non-Plan (EAST)		822136	17-Oct-07	28138
2007-2008	October	16	Power Plan (EAST)		435994	1-Oct-07	13382
2007-2008	March_F	17	Power Non-Plan (EAST)		837429	31-Mar-08	2898
2007-2008	March_F	16	Power Plan (EAST)		439596	31-Mar-08	72802
2007-2008	March_F	17	Power Non-Plan (EAST)		837040	18-Mar-08	306
2007-2008	March_F	17	Power Non-Plan (EAST)		837055	26-Mar-08	734
2008-2009	June	19	Health & Family Welfare Non-Plan (EAST)		836399	30-Jun-08	325000
2008-2009	July	13	Irrigation & Flood Control Non-Plan (EAST)		836515	7-Jul-08	1000
2008-2009	September	4	Roads & Bridges Plan (EAST)		445123	24-Sep-08	9363

2008-2009	September	4	Roads & Bridges Plan (EAST)		445139	27-Sep-08	2400
2008-2009	December	4	Roads & Bridges Plan (EAST)		449908	20-Dec-08	956
2008-2009	December	4	Roads & Bridges Plan (EAST)		449275	5-Dec-08	956
2008-2009	January	4	Roads & Bridges Plan (EAST)		449966	30-Jan-09	956
2009-2010	February	8	Rural Development Department Plan (EAST)		461386	16-Feb-10	162070
2009-2010	February	2	Building & Housing Plan (EAST)		460539	10-Feb-10	556462
2009-2010	March_F	16	Power Plan (EAST)		465362	31-Mar-10	548680
2009-2010	March_F	4	Roads & Bridges Plan (EAST)		461251	3-Mar-10	956
2010-2011	August	2	Building & Housing Plan (EAST)		469605	25-Aug-10	2631
2010-2011	October	8	Rural Development Department Plan (EAST)		471074	11-Oct-10	39168
2010-2011	October	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		859972	20-Oct-10	184238
2010-2011	December	16	Power Plan (EAST)		471451	27-Dec-10	8000
2010-2011	December	16	Power Plan (EAST)		471456	28-Dec-10	60000
2010-2011	December	16	Power Plan (EAST)		471510	29-Dec-10	7000
2010-2011	January	16	Power Plan (EAST)		473725	31-Jan-11	38000
2010-2011	January	16	Power Plan (EAST)		473714	29-Jan-11	3176
2010-2011	January	16	Power Plan (EAST)		471558	19-Jan-11	1375
2010-2011	January	16	Power Plan (EAST)		471556	19-Jan-11	4458
2010-2011	January	16	Power Plan (EAST)		471532	13-Jan-11	107452
2010-2011	January	16	Power Plan (EAST)		471530	13-Jan-11	30000
2010-2011	January	16	Power Plan (EAST)		471519	10-Jan-11	5000
2010-2011	January	16	Power Plan (EAST)		471554	19-Jan-11	72000
2010-2011	March_F	4	Roads & Bridges Plan (EAST)		473976	28-Mar-11	200000
2010-2011	March_F	4	Roads & Bridges Plan (EAST)		473972	26-Mar-11	1605
2010-2011	March_F	16	Power Plan (EAST)		474167	31-Mar-11	100468
2010-2011	March_F	4	Roads & Bridges Plan (EAST)		474717	31-Mar-11	131174
2011-2012	May	16	Power Plan (EAST)		475213	18-May-11	41058
2011-2012	September	4	Roads & Bridges Plan (EAST)		480560	21-Sep-11	117122
2011-2012	September	4	Roads & Bridges Plan (EAST)		480584	27-Sep-11	96000
2011-2012	September	4	Roads & Bridges Plan (EAST)		480586	27-Sep-11	48000
2011-2012	September	4	Roads & Bridges Plan (EAST)		480594	29-Sep-11	17978
2011-2012	September	8	Rural Development Department Plan (EAST)		481246	30-Sep-11	956366
2011-2012	November	12	Irrigation & Flood Control Plan (EAST)		482310	24-Nov-11	34423
2011-2012	December	4	Roads & Bridges Plan (EAST)		481483	5-Dec-11	9451
2011-2012	December	4	Roads & Bridges Plan (EAST)		481485	5-Dec-11	10322
2011-2012	February	17	Power Non-Plan (EAST)		881031	27-Feb-12	133993
2011-2012	March_F	16	Power Plan (EAST)		484032	31-Mar-12	114000
2011-2012	March_F	4	Roads & Bridges Plan (EAST)		483679	31-Mar-12	1151
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		881139	31-Mar-12	134341
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		881141	31-Mar-12	239451
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		881143	31-Mar-12	35028
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		881144	31-Mar-12	48837
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		881148	31-Mar-12	49174
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)		881153	31-Mar-12	48500
2011-2012	March_F	23	Public Health Engineering Non-Plan (EAST)		880099	31-Mar-12	29742



2011-2012	March_F	5	Roads & Bridges Non-Plan (EAST)	880601	31-Mar-12	164200
2011-2012	March_F	21	Urban Dev. & Housing Deptt. Non-Plan (EAST)	881134	28-Mar-12	21219
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880560	19-Mar-12	38995
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880561	19-Mar-12	7665
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880562	19-Mar-12	104029
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880563	19-Mar-12	15865
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880564	22-Mar-12	56690
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880574	27-Mar-12	78860
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880575	27-Mar-12	13427
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880576	27-Mar-12	7000
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880577	28-Mar-12	49513
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880578	31-Mar-12	210600
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880579	31-Mar-12	681919
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880580	31-Mar-12	15400
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880581	31-Mar-12	15400
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880582	31-Mar-12	727855
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880583	31-Mar-12	210600
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880584	31-Mar-12	4860
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880588	31-Mar-12	1263325
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880589	31-Mar-12	202809
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880590	31-Mar-12	83890
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880591	31-Mar-12	227950
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880592	31-Mar-12	138736
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880593	31-Mar-12	713910
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880594	31-Mar-12	719642
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880595	31-Mar-12	27762
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880596	31-Mar-12	264938
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880597	31-Mar-12	420115
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880598	31-Mar-12	1449798
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880599	31-Mar-12	15145
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	880600	31-Mar-12	4483091
2012-2013	April	5	Roads & Bridges Non-Plan (EAST)	887902	31-Mar-12	1197429
2012-2013	February	2	Building & Housing Plan (EAST)	492478	8-Feb-13	13650
2012-2013	March_F	8	Rural Development Department Plan (EAST)	492798	13-Mar-13	173377
2012-2013	March_F	2	Building & Housing Plan (EAST)	497311	30-Mar-13	9960
2012-2013	March_F	2	Building & Housing Plan (EAST)	497309	30-Mar-13	222249
2012-2013	March_F	4	Roads & Bridges Plan (EAST)	496367	23-Mar-13	234
2013-2014	April	12	Irrigation & Flood Control Plan (EAST)	496949	30-Apr-13	7833
2013-2014	July	16	Power Plan (EAST)	100484	24-Jul-13	6525
2013-2014	August	13	Irrigation & Flood Control Non-Plan (EAST)	100163	1-Aug-13	553081
2013-2014	August	13	Irrigation & Flood Control Non-Plan (EAST)	100163	1-Aug-13	553081
2013-2014	September	8	Rural Development Department Plan (EAST)	103312	26-Sep-13	38660
2013-2014	September	18	Health & Family Welfare Plan (EAST)	102050	30-Sep-13	238000
2013-2014	November	5	Roads & Bridges Non-Plan (EAST)	101551	30-Nov-13	864970
2013-2014	January	23	Public Health Engineering Non-Plan (EAST)	104041	30-Jan-14	5000
2013-2014	March_F	16	Power Plan (EAST)	108354	20-Mar-14	6176
2014-2015	September	12	Irrigation & Flood Control Plan (EAST)	111126	12-Sep-14	35720
2014-2015	September	16	Power Plan (EAST)	137128	29-Sep-14	6176
2014-2015	September	16	Power Plan (EAST)	137055	19-Sep-14	15471

2014-2015	January	16	Power Plan (EAST)		139758	27-Jan-15	7502
2014-2015	March_F	8	Rural Development Department Plan (EAST)		138849	4-Mar-15	6072
2015-2016	May	16	Power Plan (EAST)		140176	2-May-15	22039
2015-2016	March_F	2	Building & Housing Plan (EAST)		145644	31-Mar-16	447025
2015-2016	March_F	4	Roads & Bridges Plan (EAST)		146786	31-Mar-16	3222
2015-2016	March_F	17	Power Non-Plan (EAST)		146962	18-Mar-16	2852
2015-2016	March_F	2	Building & Housing Plan (EAST)		145643	31-Mar-16	495000
2015-2016	March_F	12	Irrigation & Flood Control Plan (EAST)		147124	31-Mar-16	119724
2015-2016	March_F	8	Rural Development Department Plan (EAST)		147058	17-Mar-16	2122
2015-2016	March_F	13	Irrigation & Flood Control Non-Plan (EAST)		147130	31-Mar-16	9200
2016-2017	September	16	Power Plan (EAST)		176318	30-Sep-16	528
2016-2017	September	23	Public Health Engineering Non-Plan (EAST)		173558	28-Sep-16	16599
2016-2017	September	14	Education Engineering Cell Plan (EAST)		175374	23-Sep-16	404
2016-2017	September	23	Public Health Engineering Non-Plan (EAST)		173558	28-Sep-16	31944
2016-2017	October	4	Roads & Bridges Plan (EAST)		176583	28-Oct-16	28787
2016-2017	October	4	Roads & Bridges Plan (EAST)		176584	28-Oct-16	7415
2016-2017	November	20	Urban Dev. & Housing Deptt. Plan (EAST)		172748	8-Nov-16	900
2016-2017	January	17	Power Non-Plan (EAST)		177478	6-Jan-17	12760
2016-2017	February	2	Building & Housing Plan (EAST)		178512	11-Feb-17	4866
2016-2017	March_F	16	Power Plan (EAST)		179497	28-Mar-17	30580
2016-2017	March_F	16	Power Plan (EAST)		179566	31-Mar-17	1167896
2016-2017	March_F	16	Power Plan (EAST)		177920	31-Mar-17	570792
2016-2017	March_F	16	Power Plan (EAST)		179405	10-Mar-17	7258
2016-2017	March_F	16	Power Plan (EAST)		179501	28-Mar-17	159993
2016-2017	March_F	29	Fisheries Plan(EAST)		172343	31-Mar-17	674222
2016-2017	March_F	16	Power Plan (EAST)		179408	14-Mar-17	8771
2016-2017	March_F	16	Power Plan (EAST)		177921	31-Mar-17	139060
2017-2018	May	16	Power Plan (EAST)		180119	27-May-17	63975
2017-2018	May	16	Power Plan (EAST)		180118	27-May-17	8245
2017-2018	May	16	Power Plan (EAST)		180106	24-May-17	163236
2017-2018	May	16	Power Plan (EAST)		180091	24-May-17	50474
2017-2018	May	16	Power Plan (EAST)		180088	24-May-17	102480
2017-2018	May	16	Power Plan (EAST)		180114	24-May-17	118530
2017-2018	May	16	Power Plan (EAST)		180145	29-May-17	10682
2017-2018	May	16	Power Plan (EAST)		180090	24-May-17	176548
2017-2018	June	16	Power Plan (EAST)		181504	28-Jun-17	261031
2017-2018	June	16	Power Plan (EAST)		181544	30-Jun-17	62579
2017-2018	August	2	Building & Housing Plan (EAST)		181844	18-Aug-17	500000
2017-2018	September	16	Power Plan (EAST)		182520	25-Sep-17	50000
2017-2018	October	16	Power Plan (EAST)		182565	17-Oct-17	14375
2017-2018	October	4	Roads & Bridges Plan (EAST)		182187	18-Oct-17	112432
2017-2018	November	12	Irrigation & Flood Control Plan (EAST)		183182	20-Nov-17	198902
2017-2018	February	8	Rural Development Department Plan (EAST)		197534	23-Feb-18	58832
2017-2018	March_F	12	Irrigation & Flood Control Plan (EAST)		200677	31-Mar-18	284546
2017-2018	March_F	12	Irrigation & Flood Control Plan (EAST)		200615	31-Mar-18	247496
2017-2018	March_F	12	Irrigation & Flood Control Plan (EAST)		200609	31-Mar-18	911370
2017-2018	March_F	12	Irrigation & Flood Control Plan (EAST)		200706	31-Mar-18	375812
2017-2018	March_F	14	Education Engineering Cell Plan (EAST)		198024	24-Mar-18	2070

2017-2018	March_F	16	Power Plan (EAST)		198461	31-Mar-18	12200
2017-2018	March_F	16	Power Plan (EAST)		200079	31-Mar-18	10500
2017-2018	March_F	20	Urban Dev. & Housing Deptt. Plan (EAST)		182928	31-Mar-18	99995
2017-2018	March_F	20	Urban Dev. & Housing Deptt. Plan (EAST)		182928	31-Mar-18	199895
2017-2018	March_F	12	Irrigation & Flood Control Plan (EAST)		200705	31-Mar-18	24120
2018-2019	April	12	Irrigation & Flood Control Plan (EAST)		200713	30-Apr-18	71732
2018-2019	June	123	Land Revenue Department, EAST, Plan		200931	14-Jun-18	26138
2018-2019	June	8	Rural Development Department Plan (EAST)		197799	25-Jun-18	1012
2018-2019	June	123	Land Revenue Department, EAST, Plan		200962	22-Jun-18	17920
2018-2019	August	8	Rural Development Department Plan (EAST)		201666	11-Aug-18	8400
2018-2019	August	14	Education Engineering Cell Plan (EAST)		200409	28-Aug-18	100
2018-2019	September	16	Power Plan (EAST)		201598	11-Sep-18	7928
2018-2019	September	123	Land Revenue Department, EAST, Plan		202269	15-Sep-18	39670
2018-2019	September	2	Building & Housing Plan (EAST)		203213	26-Sep-18	80039
2018-2019	October	123	Land Revenue Department, EAST, Plan		203692	6-Oct-18	3922
2018-2019	October	12	Irrigation & Flood Control Plan (EAST)		203985	27-Oct-18	9994
2018-2019	November	123	Land Revenue Department, EAST, Plan		203851	5-Nov-18	5523
2018-2019	November	20	Urban Dev. & Housing Deptt. Plan (EAST)		203423	12-Oct-18	49000
2018-2019	December	16	Power Plan (EAST)		204564	3-Dec-18	1926
2018-2019	March_F	16	Power Plan (EAST)		207082	27-Mar-19	12390
2018-2019	March_F	18	Health & Family Welfare Plan (EAST)		199471	31-Mar-19	79282
2018-2019	March_F	12	Irrigation & Flood Control Plan (EAST)		206863	27-Mar-19	59405
2018-2019	March_F	12	Irrigation & Flood Control Plan (EAST)		206845	27-Mar-19	33089
2018-2019	March_F	12	Irrigation & Flood Control Plan (EAST)		206838	27-Mar-19	74995
2018-2019	March_F	12	Irrigation & Flood Control Plan (EAST)		220982	31-Mar-19	656400
2018-2019	March_F	12	Irrigation & Flood Control Plan (EAST)		221901	31-Mar-19	53759
2018-2019	March_F	12	Irrigation & Flood Control Plan (EAST)		221588	31-Mar-19	440175
2018-2019	March_F	4	Roads & Bridges Plan (EAST)		206117	19-Mar-19	680336
2018-2019	March_F	123	Land Revenue Department, EAST, Plan		206513	31-Mar-19	22086
2018-2019	March_F	123	Land Revenue Department, EAST, Plan		206242	5-Mar-19	30908
2018-2019	March_F	29	Fisheries Plan(EAST)		172393	31-Mar-19	67815
2018-2019	March_F	123	Land Revenue Department, EAST, Plan		206230	2-Mar-19	99800
2019-2020	May	4	Roads & Bridges Plan (EAST)		222451	30-May-19	7524
2019-2020	September	123	Land Revenue Department, EAST, Plan		224950	23-Sep-19	80428
2019-2020	September	16	Power Plan (EAST)		224738	29-Sep-19	10000
2019-2020	October	4	Roads & Bridges Plan (EAST)		225267	23-Oct-19	17077
2019-2020	December	14	Education Engineering Cell Plan (EAST)		224364	20-Dec-19	134220
2019-2020	January	8	Rural Development Department Plan (EAST)		257566	28-Jan-20	7046
2019-2020	February	123	Land Revenue Department, EAST, Plan		256534	11-Feb-20	6162
2019-2020	February	18	Health & Family Welfare Plan (EAST)		257719	14-Feb-20	92995
2019-2020	February	18	Health & Family Welfare Plan (EAST)		257718	14-Feb-20	823510
2019-2020	March_F	8	Rural Development Department Plan (EAST)		257689	30-Mar-20	43383
2019-2020	March_F	20	Urban Dev. & Housing Deptt. Plan (EAST)		259322	31-Mar-20	146195
2019-2020	March_F	8	Rural Development Department Plan (EAST)		257697	31-Mar-20	3463
2019-2020	March_F	14	Education Engineering Cell Plan (EAST)		258610	12-Mar-20	30245
2019-2020	March_F	2	Building & Housing Plan (EAST)		258465	23-Mar-20	13000

2020-2021	May	16	Power Plan (EAST)		259096	6-May-20	11045
2020-2021	July	16	Power Plan (EAST)		260765	20-Jul-20	10380
2020-2021	September	16	Power Plan (EAST)		260988	14-Sep-20	9906
2020-2021	September	16	Power Plan (EAST)		260992	14-Sep-20	10833
2020-2021	September	18	Health & Family Welfare Plan (EAST)		260375	7-Sep-20	32256
2020-2021	October	8	Rural Development Department Plan (EAST)		259650	23-Oct-20	30370
2020-2021	October	4	Roads & Bridges Plan (EAST)		260479	9-Oct-20	9836
2020-2021	October	4	Roads & Bridges Plan (EAST)		260482	9-Oct-20	26560
2020-2021	November	8	Rural Development Department Plan (EAST)		259690	9-Nov-20	10678
2020-2021	November	8	Rural Development Department Plan (EAST)		259698	11-Nov-20	10124
2020-2021	November	8	Rural Development Department Plan (EAST)		261872	13-Nov-20	16850
2020-2021	November	8	Rural Development Department Plan (EAST)		259665	3-Nov-20	11296
2020-2021	November	8	Rural Development Department Plan (EAST)		259658	3-Nov-20	17262
2020-2021	November	8	Rural Development Department Plan (EAST)		259662	3-Nov-20	18916
2020-2021	January	22	Public Health Engineering Plan (EAST)		265738	5-Jan-21	40330
2020-2021	February	4	Roads & Bridges Plan (EAST)		266725	18-Feb-21	10915
2020-2021	March_F	22	Public Health Engineering Plan (EAST)		267538	31-Mar-21	3810
2020-2021	March_F	2	Building & Housing Plan (EAST)		263145	31-Mar-21	31981
2020-2021	March_F	2	Building & Housing Plan (EAST)		263142	31-Mar-21	6990
2020-2021	March_F	2	Building & Housing Plan (EAST)		263128	31-Mar-21	96919
2020-2021	March_F	2	Building & Housing Plan (EAST)		263065	31-Mar-21	3466
2020-2021	March_F	2	Building & Housing Plan (EAST)		263053	31-Mar-21	26457
2020-2021	March_F	2	Building & Housing Plan (EAST)		266687	30-Mar-21	252539
2020-2021	March_F	2	Building & Housing Plan (EAST)		266603	4-Mar-21	140572
2020-2021	March_F	2	Building & Housing Plan (EAST)		266595	3-Mar-21	3284050
2020-2021	March_F	16	Power Plan (EAST)		267881	31-Mar-21	3678
2020-2021	March_F	16	Power Plan (EAST)		267876	31-Mar-21	2632
2020-2021	March_F	16	Power Plan (EAST)		267678	15-Mar-21	40435
2020-2021	March_F	4	Roads & Bridges Plan (EAST)		262406	31-Mar-21	768624

**TOTAL 44763041**

**PAY AND ACCOUNTS OFFICE- WEST DISTRICT, GYALSING**

YEAR	MONTH	SC	Department	Cheque No	Cheque Date	ChequeAmt
2003-2004	December	47	Rural Development Department Plan (WEST)	380815	20-Dec-03	1400
2003-2004	February	58	Education Engineering Cell Non-Plan (WEST)	747106	11-Feb-04	877
2003-2004	March_F	44	Roads & Bridges Non-Plan (WEST)	747381	29-Mar-04	169
2003-2004	March_F	64	Power Non-Plan (WEST)	747180	4-Mar-04	2000
2004-2005	June	47	Rural Development Department Plan (WEST)	381441	2-Jun-04	6960
2004-2005	July	51	Irrigation & Flood Control Plan (WEST)	381357	1-Jul-04	4600
2004-2005	September	47	Rural Development Department Plan (WEST)	381491	3-Sep-04	5534
2004-2005	October	47	Rural Development Department Plan (WEST)	379705	14-Oct-04	5534
2004-2005	October	47	Rural Development Department Plan (WEST)	379730	19-Oct-04	5534

2004-2005	December	52	Irrigation & Flood Control Non-Plan (WEST)		748241	8-Dec-04	888
2004-2005	January	64	Power Non-Plan (WEST)		748345	19-Jan-05	2950
2004-2005	February	64	Power Non-Plan (WEST)		748349	16-Feb-05	2950
2004-2005	March_F	51	Irrigation & Flood Control Plan (WEST)		379649	18-Mar-05	1250
2004-2005	March_F	51	Irrigation & Flood Control Plan (WEST)		379645	18-Mar-05	2428
2004-2005	March_F	47	Rural Development Department Plan (WEST)		407211	31-Mar-05	23220
2005-2006	June	47	Rural Development Department Plan (WEST)		407219	2-Jun-05	25536
2005-2006	August	47	Rural Development Department Plan (WEST)		407260	2-Aug-05	1650
2005-2006	August	47	Rural Development Department Plan (WEST)		407279	31-Aug-05	22592
2005-2006	October	51	Irrigation & Flood Control Plan (WEST)		407847	25-Oct-05	1900
2005-2006	October	43	Roads & Bridges Plan (WEST)		407986	27-Oct-05	1459
2005-2006	October	43	Roads & Bridges Plan (WEST)		407947	4-Oct-05	8730
2005-2006	October	43	Roads & Bridges Plan (WEST)		407954	5-Oct-05	7760
2005-2006	October	63	Power Plan (WEST)		407572	1-Oct-05	7260
2006-2007	September	47	Rural Development Department Plan (WEST)		416281	28-Sep-06	78587
2008-2009	December	47	Rural Development Department Plan (WEST)		442060	23-Dec-08	49678
2009-2010	August	47	Rural Development Department Plan (WEST)		452882	21-Aug-09	262694
2009-2010	August	81	Public Health Engineering Plan (WEST)		452986	31-Aug-09	712
2010-2011	October	47	Rural Development Department Plan (WEST)		472268	22-Oct-10	4127
2010-2011	October	47	Rural Development Department Plan (WEST)		472041	7-Oct-10	1725
2010-2011	October	47	Rural Development Department Plan (WEST)		472077	12-Oct-10	3692
2010-2011	October	47	Rural Development Department Plan (WEST)		472093	13-Oct-10	2877
2010-2011	October	47	Rural Development Department Plan (WEST)		472097	13-Oct-10	3420
2010-2011	October	47	Rural Development Department Plan (WEST)		472215	13-Oct-10	1885
2010-2011	October	47	Rural Development Department Plan (WEST)		72233	13-Oct-10	1089
2010-2011	October	47	Rural Development Department Plan (WEST)		472236	13-Oct-10	1089
2010-2011	October	47	Rural Development Department Plan (WEST)		472249	13-Oct-10	3194
2010-2011	October	47	Rural Development Department Plan (WEST)		472255	13-Oct-10	1480
2010-2011	October	48	Rural Development Department Non-Plan (WEST)		840844	11-Oct-10	7840
2010-2011	October	51	Irrigation & Flood Control Plan (WEST)		471645	26-Oct-10	2291
2010-2011	October	51	Irrigation & Flood Control Plan (WEST)		471647	26-Oct-10	2323
2010-2011	October	81	Public Health Engineering Plan (WEST)		471925	26-Oct-10	24472
2010-2011	December	110	Land Revenue Deapartment, WEST (Non Plan)		869604	15-Dec-10	94500
2010-2011	December	110	Land Revenue Deapartment, WEST (Non Plan)		869605	15-Dec-10	54345
2010-2011	January	58	Education Engineering Cell Non-Plan (WEST)		858208	31-Jan-11	4747

2010-2011	March_F	47	Rural Development Department Plan (WEST)		472526	1-Mar-11	6426
2010-2011	March_F	47	Rural Development Department Plan (WEST)		472551	25-Mar-11	5424
2011-2012	May	47	Rural Development Department Plan (WEST)		472590	28-May-11	2007
2011-2012	July	63	Power Plan (WEST)		472361	5-Jul-11	2005
2011-2012	July	63	Power Plan (WEST)		472360	5-Jul-11	2153
2011-2012	September	47	Rural Development Department Plan (WEST)		472981	15-Sep-11	11963
2012-2013	December	110	Land Revenue Deapartment, WEST (Non Plan)		870643	10-Dec-12	6754
2012-2013	March_F	37	Building & Housing Plan (WEST)		485313	15-Mar-13	4777
2012-2013	March_F	37	Building & Housing Plan (WEST)		485312	15-Mar-13	1815
2013-2014	October	47	Rural Development Department Plan (WEST)		494622	10-Oct-13	77324
2013-2014	November	110	Land Revenue Deapartment, WEST (Non Plan)		899374	1-Nov-13	2000
2013-2014	March_F	64	Power Non-Plan (WEST)		898765	29-Mar-14	1700
2013-2014	March_F	57	Education Engineering Cell Plan (WEST)		494078	31-Mar-14	4268
2014-2015	August	47	Rural Development Department Plan (WEST)		500522	12-Aug-14	33000
2015-2016	January	110	Land Revenue Deapartment, WEST (Non Plan)		131296	7-Jan-16	5869
2015-2016	February	110	Land Revenue Deapartment, WEST (Non Plan)		131474	2-Feb-16	13196
2015-2016	March_F	110	Land Revenue Deapartment, WEST (Non Plan)		131786	26-Mar-16	5880
2015-2016	March_F	48	Rural Development Department Non-Plan (WEST)	9/w/teo		31-Mar-16	23783
2016-2017	December	43	Roads & Bridges Plan (WEST)		133058	24-Dec-16	25725
2017-2018	June	43	Roads & Bridges Plan (WEST)		134776	24-Jun-17	7497
2017-2018	July	43	Roads & Bridges Plan (WEST)		134839	21-Jul-17	3967
2017-2018	August	111	Land Revenue Deapartment, WEST (Plan)		133101	11-Aug-17	4510
2017-2018	August	43	Roads & Bridges Plan (WEST)		135088	1-Aug-17	4660
2017-2018	August	43	Roads & Bridges Plan (WEST)		135059	1-Aug-17	7255
2017-2018	September	111	Land Revenue Deapartment, WEST (Plan)		134958	25-Sep-17	7965
2017-2018	September	111	Land Revenue Deapartment, WEST (Plan)		133262	7-Sep-17	20570
2017-2018	September	43	Roads & Bridges Plan (WEST)		134892	18-Sep-17	7497
2017-2018	September	111	Land Revenue Deapartment, WEST (Plan)		133346	16-Sep-17	21500
2017-2018	September	43	Roads & Bridges Plan (WEST)		133252	4-Sep-17	7497
2017-2018	January	43	Roads & Bridges Plan (WEST)		133806	24-Jan-18	9915
2017-2018	March_F	43	Roads & Bridges Plan (WEST)		184799	31-Mar-18	34790
2018-2019	June	111	Land Revenue Deapartment, WEST (Plan)		185494	6-Jun-18	18800
2018-2019	June	111	Land Revenue Deapartment, WEST (Plan)		185565	8-Jun-18	57700
2018-2019	June	111	Land Revenue Deapartment, WEST (Plan)		185576	8-Jun-18	60800
2018-2019	June	111	Land Revenue Deapartment, WEST (Plan)		185486	6-Jun-18	172800
2019-2020	July	111	Land Revenue Deapartment, WEST (Plan)		189097	11-Jul-19	13026



2019-2020	September	63	Power Plan (WEST)		189704	27-Sep-19	30494
2019-2020	September	43	Roads & Bridges Plan (WEST)		189638	30-Sep-19	10000
2019-2020	October	111	Land Revenue Deapartment, WEST (Plan)		244124	22-Oct-19	1344
2020-2021	June	111	Land Revenue Deapartment, WEST (Plan)		245697	4-Jun-20	16571
2020-2021	September	111	Land Revenue Deapartment, WEST (Plan)		246410	17-Sep-20	28535
2020-2021	October	57	Education Engineering Cell Plan (WEST)		246291	6-Oct-20	271185
2020-2021	March_F	43	Roads & Bridges Plan (WEST)		249098	31-Mar-21	343002
2020-2021	March_F	37	Building & Housing Plan (WEST)		247790	31-Mar-21	2828213
2020-2021	March_F	51	Irrigation & Flood Control Plan (WEST)		248545	25-Mar-21	54637
2020-2021	March_F	51	Irrigation & Flood Control Plan (WEST)		248544	25-Mar-21	45155
2020-2021	March_F	51	Irrigation & Flood Control Plan (WEST)		248543	25-Mar-21	52385
2020-2021	March_F	51	Irrigation & Flood Control Plan (WEST)		248542	25-Mar-21	47475
2020-2021	March_F	51	Irrigation & Flood Control Plan (WEST)		249575	31-Mar-21	43715
2020-2021	March_F	51	Irrigation & Flood Control Plan (WEST)		249574	31-Mar-21	56081
2020-2021	March_F	111	Land Revenue Deapartment, WEST (Plan)		249015	31-Mar-21	4838

**TOTAL 5280396**

**PAY AND ACCOUNTS OFFICE SOUTH DISTRICT NAMCHI**

YEAR	MONTH	SC	Department	Cheque No	Cheque Date	ChequeAmt
2003-2004	February	60	Education Engineering Cell Non-Plan (SOUTH)	708812	11-Feb-04	901
2003-2004	March_F	60	Education Engineering Cell Non-Plan (SOUTH)	708815	17-Mar-04	901
2004-2005	May	77	Urban Dev. & Housing Deptt. Plan(SOUTH)	362809	28-May-04	2000
2004-2005	May	77	Urban Dev. & Housing Deptt. Plan(SOUTH)	362805	22-May-04	2134
2004-2005	June	66	Power Non-Plan (SOUTH)	709105	29-Jun-04	1500
2004-2005	December	66	Power Non-Plan (SOUTH)	778234	9-Dec-04	1500
2004-2005	March_F	77	Urban Dev. & Housing Deptt. Plan(SOUTH)	394215	31-Mar-05	2693
2005-2006	June	53	Irrigation & Flood Control Plan (SOUTH)	395522	23-Jun-05	1650
2005-2006	June	53	Irrigation & Flood Control Plan (SOUTH)	395516	22-Jun-05	7435
2005-2006	September	77	Urban Dev. & Housing Deptt. Plan(SOUTH)	395337	23-Sep-05	4462
2005-2006	December	53	Irrigation & Flood Control Plan (SOUTH)	395592	17-Dec-05	1650
2005-2006	December	10	Rural Development Department Plan (SOUTH)	409841	6-Dec-05	2400
2006-2007	May	65	Power Plan (SOUTH)	422526	11-May-06	8100
2006-2007	March_F	39	Building & Housing Plan (SOUTH)	423822	31-Mar-07	9260
2007-2008	June	6	Roads & Bridges Plan (SOUTH)	423930	29-Jun-07	24239
2007-2008	October	11	Rural Development Department Non-Plan (SOUTH)	780010	17-Oct-07	232296
2007-2008	February	60	Education Engineering Cell Non-Plan (SOUTH)	833909	5-Feb-08	2997
2007-2008	March_F	53	Irrigation & Flood Control Plan (SOUTH)	433527	31-Mar-08	34723
2007-2008	March_F	39	Building & Housing Plan (SOUTH)	433816	29-Mar-08	1261
2008-2009	May	10	Rural Development Department Plan (SOUTH)	434124	14-May-08	19210
2009-2010	September	78	Urban Dev. & Housing Deptt. Non-Plan(SOUTH)	834718	22-Sep-09	88950

2009-2010	February	6	Roads & Bridges Plan (SOUTH)		447231	24-Feb-10	1908685
2011-2012	January	53	Irrigation & Flood Control Plan (SOUTH)		476810	17-Jan-11	8360
2011-2012	March_F	65	Power Plan (SOUTH)		485511	31-Mar-12	680833
2012-2013	January	84	Public Health Engineering Non-Plan (SOUTH)		846433	28-Jan-13	234955
2013-2014	October	39	Building & Housing Plan (SOUTH)		113054	8-Oct-13	1052820
2014-2015	October	114	Land Revenue Deapartment, SOUTH (Non Plan)		114883	27-Oct-14	23951
2014-2015	March_F	114	Land Revenue Deapartment, SOUTH (Non Plan)		115629	26-Mar-15	43652
2015-2016	November	6	Roads & Bridges Plan (SOUTH)		117159	24-Nov-15	225378
2016-2017	June	83	Public Health Engineering Plan (SOUTH)		166203	17-Jun-16	22186
2016-2017	November	10	Rural Development Department Plan (SOUTH)		117954	8-Nov-16	23500
2016-2017	December	10	Rural Development Department Plan (SOUTH)		117965	1-Dec-16	7502
2017-2018	July	115	Land Revenue Department, SOUTH (Plan)		168334	6-Jul-17	10890
2018-2019	March_F	115	Land Revenue Department, SOUTH (Plan)		215702	31-Mar-19	4243
2018-2019	March_F	53	Irrigation & Flood Control Plan (SOUTH)		215012	31-Mar-19	125372
2018-2019	March_F	53	Irrigation & Flood Control Plan (SOUTH)		215010	31-Mar-19	124569
2019-2020	February	53	Irrigation & Flood Control Plan (SOUTH)		217761	20-Feb-20	127345
2019-2020	March_F	115	Land Revenue Department, SOUTH (Plan)		219103	30-Mar-20	9007
2020-2021	September	115	Land Revenue Department, SOUTH (Plan)		219598	15-Sep-20	24995
2020-2021	November	115	Land Revenue Department, SOUTH (Plan)		268088	27-Nov-20	24111

**TOTAL 5132616**

**PAY AND ACCOUNTS OFFICE NORTHDISTRICT MANGAN**

YEAR	MONTH	SC	Department	Cheque No	Cheque Date	ChequeAmt
2003-2004	September	68	Power Non-Plan (NORTH)	706115	2-Sep-03	1000
2003-2004	November	68	Power Non-Plan (NORTH)	706213	28-Nov-03	1650
2003-2004	February	49	Rural Development Department Plan (NORTH)	329457	26-Feb-04	4500
2004-2005	April	67	Power Plan (NORTH)	359506	1-Apr-04	1400
2004-2005	August	68	Power Non-Plan (NORTH)	706293	2-Aug-04	1800
2004-2005	September	68	Power Non-Plan (NORTH)	706520	3-Sep-04	2133
2004-2005	September	49	Rural Development Department Plan (NORTH)	359246	17-Sep-04	28138
2005-2006	November	67	Power Plan (NORTH)	401032	30-Nov-05	850
2005-2006	March_F	45	Roads & Bridges Plan (NORTH)	401210	17-Mar-06	1300
2006-2007	May	41	Building & Housing Plan (NORTH)	400763	24-May-06	470
2006-2007	November	68	Power Non-Plan (NORTH)	798240	2-Nov-06	1000
2006-2007	March_F	68	Power Non-Plan (NORTH)	798261	2-Mar-07	2000
2006-2007	March_F	68	Power Non-Plan (NORTH)	798269	30-Mar-07	1000
2006-2007	March_F	49	Rural Development Department Plan (NORTH)	425385	23-Mar-07	524
2006-2007	March_F	55	Irrigation & Flood Control Plan (NORTH)	401493	31-Mar-07	9243
2007-2008	April	67	Power Plan (NORTH)	401841	27-Apr-07	7000
2007-2008	May	67	Power Plan (NORTH)	401857	29-May-07	3700
2007-2008	August	67	Power Plan (NORTH)	401896	30-Aug-07	3700
2008-2009	June	49	Rural Development Department Plan	441158	20-Jun-08	1700

			(NORTH)				
2008-2009	August	68	Power Non-Plan (NORTH)		798895	27-Aug-08	1000
2008-2009	December	68	Power Non-Plan (NORTH)		798718	18-Dec-08	1000
2009-2010	May	68	Power Non-Plan (NORTH)		798762	1-May-09	10270
2009-2010	June	45	Roads & Bridges Plan (NORTH)		453238	26-Jun-09	95790
2009-2010	June	45	Roads & Bridges Plan (NORTH)		453237	26-Jun-09	6175
2009-2010	June	45	Roads & Bridges Plan (NORTH)		453231	25-Jun-09	70755
2009-2010	September	45	Roads & Bridges Plan (NORTH)		453282	16-Sep-09	7130
2010-2011	October	49	Rural Development Department Plan (NORTH)		463801	12-Oct-10	6170
2011-2012	July	49	Rural Development Department Plan (NORTH)		477512	26-Jul-11	187
2011-2012	August	67	Power Plan (NORTH)		464344	30-Aug-11	6059
2011-2012	September	68	Power Non-Plan (NORTH)		799313	2-Sep-11	1829
2011-2012	September	49	Rural Development Department Plan (NORTH)		477527	30-Sep-11	3093
2011-2012	October	68	Power Non-Plan (NORTH)		799330	12-Oct-11	810
2011-2012	December	68	Power Non-Plan (NORTH)		799343	18-Dec-11	1000
2011-2012	December	61	Education Engineering Cell Plan (NORTH)		464438	20-Dec-11	489271
2011-2012	March_F	45	Roads & Bridges Plan (NORTH)		477794	26-Mar-12	886000
2012-2013	December	112	Land Revenue Deapartment, NORTH (Non Plan)		798125	5-Dec-12	970
2012-2013	December	112	Land Revenue Deapartment, NORTH (Non Plan)		798127	5-Dec-12	970
2012-2013	December	112	Land Revenue Deapartment, NORTH (Non Plan)		798135	5-Dec-12	1940
2012-2013	December	112	Land Revenue Deapartment, NORTH (Non Plan)		798137	5-Dec-12	1940
2012-2013	December	45	Roads & Bridges Plan (NORTH)		478286	10-Dec-12	25065
2012-2013	January	112	Land Revenue Deapartment, NORTH (Non Plan)		798156	23-Jan-13	970
2013-2014	October	46	Roads & Bridges Non-Plan (NORTH)		798428	25-Oct-13	222600
2013-2014	December	112	Land Revenue Deapartment, NORTH (Non Plan)		894815	10-Dec-13	97059
2013-2014	March_F	67	Power Plan (NORTH)		493397	28-Mar-14	372800
2014-2015	October	67	Power Plan (NORTH)		501087	21-Oct-14	275357
2014-2015	December	67	Power Plan (NORTH)		501417	16-Dec-14	356108
2015-2016	October	112	Land Revenue Deapartment, NORTH (Non Plan)		154596	15-Oct-15	4290
2015-2016	March_F	112	Land Revenue Deapartment, NORTH (Non Plan)		155455	31-Mar-16	4290
2015-2016	March_F	45	Roads & Bridges Plan (NORTH)		155346	31-Mar-16	1622628
2015-2016	March_F	45	Roads & Bridges Plan (NORTH)		155322	11-Mar-16	3600
2015-2016	March_F	112	Land Revenue Deapartment, NORTH (Non Plan)		155457	31-Mar-16	3510
2016-2017	July	112	Land Revenue Deapartment, NORTH (Non Plan)		155753	15-Jul-16	14060
2016-2017	December	45	Roads & Bridges Plan (NORTH)		156562	15-Dec-16	27355
2016-2017	March_F	45	Roads & Bridges Plan (NORTH)		156779	31-Mar-17	447000
2017-2018	August	113	Land Revenue Deapartment, NORTH (Plan)		157080	23-Aug-17	41485
2017-2018	March_F	67	Power Plan (NORTH)		158261	31-Mar-18	577526
2017-2018	March_F	67	Power Plan (NORTH)		158283	31-Mar-18	196832
2018-2019	March_F	67	Power Plan (NORTH)		159715	30-Mar-19	23519
2019-2020	October	45	Roads & Bridges Plan (NORTH)		227055	15-Oct-19	98352

2020-2021	March_F	113	Land Revenue Deapartment, NORTH (Plan)		229400	16-Mar-21	18590
<b>TOTAL</b>							<b>6098463</b>

**ANNEXURE-C****UNENCASH CHEQUES (FOREST)****PAY AND ACCOUNTS OFFICE / EAST GANGTOK**

YEAR	MONTH	SOURCE	CQ. NO	CHEQUE DATE	AMOUNT
2003-2004	DEC	Forest /Plan	376551	23-Dec-03	3635
2003-2004	MAR	Forest /Plan	387190	31-Mar-04	4500
2003-2004	MAR	Forest /Plan	386147	18-Mar-04	6000
2004-2005	DEC	Forest /Plan	378541	4-Dec-04	3880
2005-2006	OCT	Forest /Plan	411695	7-Oct-05	587
2006-2007	MAR	Forest /Plan	429641	26-Mar-07	5238
2006-2007	MAR	Forest /Plan	429636	26-Mar-07	8730
2007-2008	AUG	Land Use/ Plan	431040	17-Aug-07	2425
2007-2008	AUG	Land Use/ Plan	431044	17-Aug-07	2425
2007-2008	MAR	Forest/ Plan	439649	29-Mar-08	2328
2008-2009	MAY	Forest/ Plan	442419	8-May-08	2143
2008-2009	OCT	Forest /Plan	837250	24-Oct-08	10000
2008-2009	MAR	Land Use /Plan	450445	7-Mar-09	5873
2008-2009	MAR	Land Use /Plan	451786	31-Mar-09	6491
2008-2009	MAR	Forest /Plan	451517	27-Mar-09	2566100
2008-2009	MAR	Forest/ Plan	455337	31-Mar-09	2500000
2009-2010	MAY	Forest /Plan	456214	25-May-09	67600
2009-2010	MAY	Land Use/ Plan	451796	11-May-09	48190
2009-2010	OCT	Land Use/ Non Plan	845458	16-Oct-09	8968
2009-2010	JAN	Land Use /Non Plan)	858810	30-Jan-10	143932
2009-2010	JAN	Land Use /Non Plan	858809	30-Jan-10	41942
2009-2010	JAN	Land Use /Non Plan	858808	30-Jan-10	3780
2011-2012	SEP	Land Use/ Plan	481519	30-Sep-11	3669
2011-2012	MAR	Land Use /Plan	487480	31-Mar-12	120
2011-2012	MAR	Forest /Plan	483971	30-Mar-12	29900
2011-2012	MAR	Forest /Plan	483979	31-Mar-12	529
2011-2012	MAR	Forest /Plan	483988	31-Mar-12	704352
2011-2012	MAR	Forest /Plan	483992	31-Mar-12	172
2011-2012	MAR	Forest /Plan	484111	31-Mar-12	31338
2011-2012	MAR	Forest /Plan	484121	31-Mar-12	9737
2011-2012	MAR	Forest /Plan	484156	31-Mar-12	926
2011-2012	MAR	Forest /Plan	484181	31-Mar-12	28441
2011-2012	MAR	Forest /Plan	487741	31-Mar-12	5642
2011-2012	MAR	Forest /Plan	487771	31-Mar-12	3005
2011-2012	MAR	Forest /Plan	487777	31-Mar-12	13037
2011-2012	MAR	Forest /Plan	487813	31-Mar-12	9171
2011-2012	MAR	Forest /Plan	487815	31-Mar-12	1820
2011-2012	MAR	Forest /Plan	487818	31-Mar-12	7467
2011-2012	MAR	Forest /Plan	487826	31-Mar-12	6524
2011-2012	MAR	Forest /Plan	488109	31-Mar-12	879

2011-2012	MAR	Land Use /Plan	483162	30-Mar-12	15720
2011-2012	MAR	Land Use /Plan	483187	31-Mar-12	3543
2011-2012	MAR	Land Use /Plan	487405	31-Mar-12	113
2011-2012	MAR	Land Use /Plan	487407	31-Mar-12	2178
2011-2012	MAR	Land Use /Plan	487412	31-Mar-12	4977
2011-2012	MAR	Land Use /Plan	487425	31-Mar-12	1922
2011-2012	MAR	Land Use /Plan	487433	31-Mar-12	202
2011-2012	MAR	Land Use /Plan	487464	31-Mar-12	2474
2011-2012	MAR	Land Use /Plan	487468	31-Mar-12	855
2011-2012	MAR	Forest /Plan	487714	31-Mar-12	3808
2011-2012	MAR	Forest /Plan	483916	29-Mar-12	3924
2012-2013	AUG	Forest /Plan	488195	29-Aug-12	17980
2012-2013	SEP	Forest /Plan	489625	28-Sep-12	9950
2012-2013	OCT	Forest /Plan	489686	20-Oct-12	4931
2012-2013	OCT	Forest /Plan	489691	20-Oct-12	83475
2012-2013	OCT	Forest /Plan	489690	20-Oct-12	2502
2012-2013	OCT	Forest Non-Plan	888130	30-Oct-12	9671
2012-2013	MAR	Forest /Plan	497514	30-Mar-13	6391
2012-2013	MAR	Forest/ Non-Plan	888175	30-Mar-13	1364
2012-2013	MAR	Forest /Non-Plan	888181	30-Mar-13	1306
2012-2013	MAR	Forest /Plan	497518	30-Mar-13	24496
2012-2013	MAR	Forest /Plan	497623	30-Mar-13	3256
2012-2013	MAR	Forest /Plan	497523	30-Mar-13	1237
2013-2014	AUG	Forest /Plan	100774	7-Aug-13	24000
2013-2014	AUG	Forest /Plan	100781	7-Aug-13	4043
2013-2014	AUG	Forest /Plan	100857	30-Aug-13	21982
2013-2014	AUG	Forest /Plan	100808	22-Aug-13	20586
2013-2014	AUG	Forest /Plan	100843	30-Aug-13	14624
2013-2014	AUG	Forest /Plan	100789	12-Aug-13	33150
2013-2014	OCT	Forest /Plan	104512	10-Oct-13	5000
2013-2014	OCT	Forest /Plan	104530	10-Oct-13	2033
2013-2014	OCT	Forest/ Non-Plan	104566	29-Oct-13	1690
2013-2014	OCT	Forest /Non-Plan	104570	29-Oct-13	364
2013-2014	OCT	Forest /Non-Plan	104583	31-Oct-13	4949
2013-2014	OCT	Forest /Non-Plan	104588	31-Oct-13	3960
2013-2014	MAR	Forest /Plan	109275	29-Mar-14	15354
2013-2014	MAR	Forest/ Non-Plan	110024	31-Mar-14	7000
2013-2014	MAR	Forest /Plan	109347	31-Mar-14	3959
2013-2014	MAR	Forest /Plan	109431	31-Mar-14	13000
2013-2014	MAR	Forest /Plan	109896	31-Mar-14	8114
2013-2014	MAR	Forest /Plan	109906	31-Mar-14	11654
2013-2014	MAR	Forest /Plan	109976	31-Mar-14	990
2013-2014	MAR	Forest /Plan	109992	31-Mar-14	13000
2013-2014	MAR	Forest /Plan	110003	31-Mar-14	2600



2013-2014	MAR	Forest/ Non-Plan	109358	31-Mar-14	1485
2013-2014	MAR	Forest /Non-Plan	109951	31-Mar-14	2140
2013-2014	MAR	Forest /Non-Plan	109956	31-Mar-14	1118
2013-2014	MAR	Forest /Non-Plan	109961	31-Mar-14	1453
2013-2014	MAR	Forest /Non-Plan	109964	31-Mar-14	14540
2013-2014	MAR	Forest /Non-Plan	109985	31-Mar-14	6566
2013-2014	MAR	Forest /Plan	109343	31-Mar-14	3883
2014-2015	OCT	Forest /Plan	111487	20-Oct-14	107250
2014-2015	OCT	Forest /Plan	111483	20-Oct-14	247500
2014-2015	OCT	Forest /Plan	111491	20-Oct-14	24750
2014-2015	MAR	Forest /Non-Plan	141337	31-Mar-15	19650
2014-2015	MAR	Forest /Non-Plan	141349	31-Mar-15	1000
2014-2015	MAR	Forest /Non-Plan	141417	31-Mar-15	20000
2014-2015	MAR	Forest /Non-Plan	139380	31-Mar-15	22654
2014-2015	MAR	Forest /Non-Plan	141421	31-Mar-15	1144
2014-2015	MAR	Forest /Plan	141462	31-Mar-15	7609
2014-2015	MAR	Forest /Non-Plan	139218	19-Mar-15	6000
2015-2016	OCT	Forest /Plan	144204	18-Oct-15	7637
2015-2016	OCT	Forest /Plan	144226	18-Oct-15	3417
2015-2016	MAR	Forest /Plan	147915	31-Mar-16	2610
2015-2016	MAR	Forest /Plan	147945	31-Mar-16	9709
2015-2016	MAR	Forest /Plan	147971	31-Mar-16	5500
2015-2016	MAR	Forest /Plan	172222	31-Mar-16	4000
2015-2016	MAR	Forest /Plan	172124	31-Mar-16	4000
2015-2016	MAR	Forest /Plan	172139	31-Mar-16	4950
2015-2016	MAR	Forest /Plan	172151	31-Mar-16	4000
2015-2016	MAR	Forest /Plan	172164	31-Mar-16	8000
2015-2016	MAR	Forest /Plan	172202	31-Mar-16	2160
2015-2016	MAR	Forest /Plan	172204	31-Mar-16	500
2015-2016	MAR	Forest /Plan	172206	31-Mar-16	3032
2015-2016	MAR	Forest /Plan	146368	31-Mar-16	350
2015-2016	MAR	Forest /Plan	146357	31-Mar-16	1329
2015-2016	MAR	Forest /Plan	147996	31-Mar-16	11000
2016-2017	JAN	Forest /Plan	174679	31-Jan-17	25581
2016-2017	JAN	Forest /Plan	174694	31-Jan-17	27513
2016-2017	MAR	Forest /Plan	179079	31-Mar-17	13710
2016-2017	MAR	Forest /Plan	180213	31-Mar-17	15000
2016-2017	MAR	Forest /Plan	180239	31-Mar-17	1360
2016-2017	MAR	Forest /Plan	180262	31-Mar-17	5320
2016-2017	MAR	Forest /Plan	180270	31-Mar-17	4000
2016-2017	MAR	Forest /Plan	180314	31-Mar-17	671
2016-2017	MAR	Forest /Plan	179013	31-Mar-17	3000
2016-2017	MAR	Forest /Plan	179010	31-Mar-17	850
2016-2017	MAR	Forest /Plan	180259	31-Mar-17	2960

2017-2018	SEP	Forest /Plan	180482	7-Sep-17	226146	
2017-2018	OCT	Forest /Plan	182445	13-Oct-17	97800	
2017-2018	NOV	Forest /Plan	182490	18-Nov-17	5350	
2017-2018	MAR	Forest /Plan	199063	3-Mar-18	146890	
2017-2018	MAR	Forest /Plan	196238	3-Mar-18	4000000	
2017-2018	MAR	Forest /Plan	199026	3-Mar-18	375000	
2018-2019	JUNE	Forest /Plan	201035	23-Jun-18	9395	
2018-2019	DEC	Forest /Plan	201300	26-Dec-18	10045	
2019-2020	MAR	Forest /Plan	256850	30-Mar-20	3615	
2019-2020	MAR	Forest /Plan	256737	20-Mar-20	9747	
2020-2021	OCT	Forest /Plan	259849	20-Oct-20	500	
2020-2021	OCT	Forest /Plan	259857	20-Oct-20	1500	
2020-2021	OCT	Forest /Plan	259897	23-Oct-20	180504	
2020-2021	OCT	Forest /Plan	259852	20-Oct-20	1500	
2020-2021	OCT	Forest /Plan	259854	20-Oct-20	1500	
2020-2021	OCT	Forest /Plan	259864	20-Oct-20	1500	
2020-2021	OCT	Forest /Plan	259876	22-Oct-20	31306	
2020-2021	NOV	Forest /Plan	259958	11-Nov-20	9000	
2020-2021	MAR P	Forest /Plan	266050	26-Mar-21	19128	
			<b>ITEM</b>	<b>147</b>	<b>TOTAL</b>	<b>12511150</b>

#### PAY AND ACCOUNTS OFFICE /WEST GYALSING

YEAR	MONTH	SOURCE	CQ NO	CHEQUE DATE	AMOUNT	
2003-2004	SEP	Land Use/ Plan	380201	2-Sep-03	3100	
2003-2004	FEB	Forest /Plan	380260	3-Feb-04	338	
2009-2010	SEP	Forest /Plan	452792	9-Sep-09	883	
2009-2010	MAR	Forest /Non-Plan	814086	7-Mar-10	9300	
			<b>ITEM</b>	<b>4</b>	<b>TOTAL</b>	<b>13621</b>

#### PAY AND ACCOUNTS OFFICE /NORTH MANGAN

YEAR	MONTH	SOURCE	CQ NO	CHEQUE DATE	AMOUNT	
2006-2007	MAR	Forest /Plan	425256	21-Mar-07	15124	
2008-2009	MAR	Forest /Plan	441226	15-May-08	26919	
2009-2010	MAR	Forest /Plan	454487	29-Mar-10	210560	
2009-2010	MAR	Forest /Plan	454496	29-Mar-10	2467634	
2015-2016	DEC	Forest /Plan	154427	7-Dec-15	1337	
2015-2016	MAR	Forest /Plan	154452	31-Mar-16	5000	
2015-2016	MAR	Forest /Plan	154454	31-Mar-16	5000	
2015-2016	MAR	Forest /Plan	154456	31-Mar-16	6640	
2015-2016	MAR	Forest /Plan	154458	31-Mar-16	6285	
2015-2016	MAR	Forest /Plan	154460	31-Mar-16	2617	
2015-2016	MAR	Forest /Plan	154462	31-Mar-16	2498	
2015-2016	MAR	Forest /Plan	154466	31-Mar-16	5115	
2016-2017	MAR	Forest /Plan	155717	31-Mar-17	12240	
			<b>ITEM</b>	<b>13</b>	<b>TOTAL</b>	<b>2766969</b>

**PAY AND ACCOUNTS OFFICE /SOUTH NAMCHI**

<b>YEAR</b>	<b>MONTH</b>	<b>SOURCE</b>	<b>CQ NO</b>	<b>CHEQUE DATE</b>	<b>AMOUNT</b>
2005-2006	OCT	Land Use /Plan	394607	6-Oct-05	141258
2005-2006	OCT	Land Use /Plan	394608	21-Oct-05	13440
2005-2006	NOV	Land Use /Plan	394609	24-Nov-05	11312
2005-2006	FEB	Land Use /Plan	394612	22-Feb-06	11036
2005-2006	MAR	Land Use /Plan	394615	23-Mar-06	9968
2016-2017	DEC	Forest /Plan	166619	1-Dec-16	34100
2016-2017	MAR	Forest /Non-Plan	166646	31-Mar-17	1960
2020-2021	MAR	Forest /Plan	268739	31-Mar-21	299990
2020-2021	MAR	Forest /Plan	268746	31-Mar-21	36995
		<b>ITEM</b>	<b>9</b>	<b>TOTAL</b>	<b>560059</b>

## ANNEXURE - D

(1) Check for Business Areas/General Controls		
Check for Business Area 1 – ACCOUNTS		
Deposit Accounts		
1.	What are the numbers of PD accounts maintained in the treasury?	PD account is not operated in PAO.
2.	How many of these PD accounts are from Consolidated Fund and how many from sources other than Consolidated Fund?	-NA-
3.	Whether all transactions in PD accounts deposits, withdrawals are carried out under orders of the competent authorities?	NA
4.	To confirm whether rules followed regarding maintenance of PD accounts.	NA
5.	The beneficiaries of expenditure incurred from PD accounts.	NA
6.	Whether the administrative and Treasury have reconciled the balances.	NA
7.	Report on PD Accounts to be sent to concerned authority.	NA
8.	Whether unspent balances transferred to consolidated fund as per rules.	NA
PD accounts (Consolidated fund)		
9.	Whether permission for opening them was taken from AG office?	NA
10.	Whether opening of these PD accounts fulfils all the conditions required for their opening?	NA
11.	Whether these were closed at the end of financial year and balances were transferred to service heads?	NA
12.	If not closed, then comment on parking of fund in them and outstanding balance bypassing the legislature?	NA
13.	Whether there are any differences between the balances in the books of AG and Treasury?	NA
PD accounts (Non-Consolidated fund)		
1.	Whether these PD/PL Accounts are inoperative for more than three years? If yes, what steps were taken to close these accounts?	NA
2.	Whether excess withdrawals were taken from these PD accounts resulting into minus balance?	NA
3.	Whether balances of these accounts were certified annually by their administrators?	NA
4.	Whether there are any differences between the balances in the books of AG and Treasury?	NA

AC DC Bill		
1.	What are the numbers of AC Bills pending for more than prescribed period?	There are no any specific mechanism to fetch numbers of AC Bills pending for more than prescribed period? in SIFMS
2.	Whether AC Bills drawal fulfill the condition for its drawal?	YES
3.	Whether AC Bill of a DDO was passed by TO despite having a pending AC Bill against that particular DDO?	YES
4.	What are the steps taken by TO for submission of DC Bill against pending AC Bills?	Concerned department and D&Dos were informed about their respective unadjusted AC Bills and for submission of DC Bills
5.	If DC Bill was for amount less than AC Bill than it is to be checked whether balance amount was deposited through challan?	No such cases are presented in PAO/south, but in other PAO balance amount was deposited through challan.
NPS		
1.	Whether balances older than a month under the Head 8342 "Other Deposits" are outstanding for transfer to NSDL under NPS?	No
2.	Whether PRAN Number of employees is being submitted with the NPS Bill?	Yes
3.	Whether employer's contribution is classified under Head 2071?	Yes
4.	Whether separate pay bill of employees under NPS are being prepared?	Yes
5.	Whether any fund remittance has returned in the current financial year, if yes, than provide reasons and how it was settled.	No
6.	Whether any rectification forms are pending; how many and what action have been taken?	No
7.	How many employees for whom forms are pending for PRAN allocation and why?	500 forms due to Covid-19 lockdown .
8.	Whether there is difference in the amount deposited by DDO and remitted by Treasury Bank?	No
DIGITAL VOUCHERS		
1.	Whether following checks on Digital vouchers are being performed before passing it- <ul style="list-style-type: none"> <li>Ensuring authenticity of voucher, i.e., voucher is digitally signed by DDO.</li> <li>Form no. and voucher type is in agreement with the nature of transactions.</li> <li>Completeness of voucher with respect to attachments such as sanction, sub-vouchers,</li> </ul>	System of digital voucher will be implemented in version 2.0 of SIFMS. Currently old version is working where such facilities is not available in the system

	<p>etc.</p> <ul style="list-style-type: none"> <li>• Defacement of sub vouchers</li> <li>• Presence of complete classification on voucher.</li> <li>• Proof of payment through EPS</li> <li>• Linkage between EPS and Voucher w.r.t. amount and uniqueness.</li> <li>• Linkage between EPS and Sub Voucher w.r.t. amount and uniqueness.</li> <li>• Ensuring authenticity and completeness of sanction.</li> <li>• Detailed classifications on voucher are same as appearing on sanction.</li> </ul>	Digital signature is not yet introduced in SIFMS.
2.	Whether all kinds of bills are passed through Online Treasury Information System by Treasury/Sub-Treasury?	Most of the bills a passed through online but there are exception to pass the bills offline also.
3.	Whether all kinds of payment are done through Online Treasury Information System by Treasury Bank?	As state at 2 above.
4.	Whether bank scroll is being sent by treasury bank through Online Treasury Information System?	Treasury Bank (State Bank of Sikkim) has no links with SIFMS hence the bank scroll is being provided Manually
5.	How many Returned Technical Report, were generated by treasury bank in case of failure of transaction in a specific period? Did to get any report of it through e-scroll?	No
6.	Whether bank is sending account on time through Online Treasury Information System (for payment)?	No
7.	Whether the account is prepared Token No./EPS No.wise or date wise?	Date wise
8.	Whether Specimen signatures/photos of DDO are maintained and updated? (a)In computer (b)In register (c)Both	Maintained in Register except PAO/East.
8.	Whether bank is regularly sending details of RTGS/NEFT failure and the reasons for failure in relation to Unique Code for Payees(UCPs)?	No
9.	Whether UCPs with failed transactions have been deactivated?	No
Token System		
1.	Whether Token Register is maintained	

	(a)Manually, (b)Electronically, (c)Both,(d)Whether signature of authorized messengers obtained at the time of delivering the bill/EPS pay order, (e)Whether EPS pay order is being delivered through Online Treasury Information System?	No Yes No Yes  No
	Whether specimen signature/photos of authorized messengers are maintained (a)In computer, (b)On paper, (c)Both	PAO/ West maintained on paper, other PAO not maintained.
3.	Whether Token No. is generated in Online Treasury Information System manually?	As stated by PAO/South token No is being generated online. Other PAO does not generate.
4.	Whether Token No. is generated in Online Treasury Information System through bar-code scanner?	No
<b>FINANCIAL CONTROL CHECKS</b>		
1.	Check receipt of daily scrolls, pass book from the bank and proper maintenance of register of daily receipts and payments.	Partially maintained in system.
2.	Check fact of checking entries in register of daily receipts and payment by the TO.	Except PAO/West check the entries of daily receipt and payment.
3.	Check defacement of challans by treasury officer before crediting to government account for sample transactions selected.	Yes, only PAO/West
4.	Check posting of receipts and payment from daily account to the cash book directly or through subsidiary register.	Yes, only PAO/West
5.	Check posting of net difference between receipts and payment of the day into Register of Reserve Bank Deposit and reason thereof.	Yes, only PAO/West
6.	Check controls for watching expenditure against budget allotment.	Yes, only PAO/West
7.	Check effectiveness of control on receipt and issue of stamps, stamp papers, small coins, opium, cheque books and receipt books.	Effectiveness of control on receipt and issue of cheque books and receipt books is being done.
8.	In respect of computerized treasury accounts, check of the following IT controls should be carried out: a. Examine selected transactions from token entry, passing of bills to the compilation of treasury account in the treasury accounting system. b. In respect of sub treasury transactions, check the consolidation of the sub treasury	All yes except(B) NA  Some report are being prepared manually, validation check are being exercised and no duplicate



	<p>transactions in the treasury account.</p> <p>c. Check the monthly accounts to ensure that all reports provided in the system are being generated and are accurate and complete.</p> <p>d. Check the input control like validation checks exercised before data entry operators to enter data and the changes and control to ensure prevention of duplicate entry.</p> <p>e. Check data processing controls to ensure the integrity of master data, effectiveness of logical controls, correct processing, absence of manual intervention in processing stage to another.</p> <p>f. Check selected output controls to ensure that the outputs are correctly generated and are intune with pre-input control parameters.</p> <p>g. Check regularity of reconciliation of accounts between Divisional Accounts Officer/DDO with TOs.</p>	entry is carried out.
<b>OTHER ACCOUNTS MATTERS</b>		
1.	Whether bill passing registers are being maintained in Online Treasury Information System?	Yes
2.	Whether time taken to clear a bill is more three days? If Yes, give details separately?	NO
3	Whether any bill passed against zero budget during last one month?	No
4.	Whether every DDO have been provided unique code for transaction?	Yes
5.	Whether all Heads related to consolidated fund have been covered in budget allocation?	Yes
6.	Whether, in case of refund of bill, it has been accounted for under proper Head of account?	Yes
7.	Whether checking of Lapsed Deposit has been done on annual basis and it has been transferred to Revenue Account under intimation to AG office?	NO This matter are being taken up by the department concerned.
8.	Whether there is any delay for payment through draft in case of failed online payments?	NO
9.	Whether VDMS from agency banks are received timely and matches with system generated Treasury cash book?	Yes
10.	Whether there are irregularities in issue of Consolidated Treasury Receipt (CTR) in respect of offices under jurisdiction of the Treasury.	No
11.	To see into reasons for issues of large number of correction slips by Treasuries.	Yes
12.	Check the proper maintenance of following Register: a. Register for Reserve Bank Deposits. b. Registers for revenue deposits class-wise.	PAO/East does not maintained these registers. Other PAO

	<p>c. Register for personal deposits.</p> <p>d. Register of bill passing branch consisting of register of token, register of pay orders and register of objected bills.</p> <p>e. Register of Abstract Contingent Bill and adjustment thereof.</p> <p>f. Register of lapsed deposits.</p> <p>g. Plus and Minus Memoranda</p>	<p>A)No</p> <p>B)Yes</p> <p>C)No</p> <p>D) Register of objected bills being maintained.</p> <p>E)Yes</p> <p>F) Deposit register is being maintained PAO/West no cases of lapsed deposit</p> <p>G)No</p>
<b>Business Area 2-GPF</b>		
1.	Whether there are cases of non-payment of GPF even after lapse of sufficient period from date of issue of GPF Authority by AG office?	No
2.	Whether there are GPF Authority lying in the Treasury which required revalidation?	No
3.	Whether GPF payments were made to correct persons and whether there was any misclassification in the transaction?	GPF payments were made to correct persons, there was no misclassification in the transaction No
4.	Whether there was any overpayment of GPF final payment?	No
5.	Whether there was any fraudulent submission of GPF final payment cases to Treasury and action taken if any, by the Treasury?	No
<b>Business Area 3-PENSION</b>		
1.	Whether there are cases of underpayment/overpayment of Pension/Family Pension/Gratuity/Commutation?	No
2.	Whether there are cases where Enhanced family pension was paid beyond the stipulated date of conversion into family pension?	No
3.	Whether there are cases showing non-deduction of commuted portion of pension from the monthly pension?	No
4.	Find out instances of non-restoration of commuted portion of pension.	No
5.	Whether recoveries of excess pension have been effected?	No
6.	Whether there are cases of wrong fixation of family pension in case of double pensioner?	No
7.	Whether there are cases of excess payment of cash equivalent of leave salary?	No
8.	Whether there is undue delay in disbursement of first pension?	No
9.	Whether pension disbursed to the banks after death of pensioners was recovered back with interest?	NA
10.	Whether there were instances of non-deduction of TDS from eligible pensioner?	No

11.	Whether life certificates of pensioners are verified timely?	Yes
12.	Whether closed PPOs were kept by TO instead of sending them to AG office?	No
13.	Whether there was any inadmissible pension arrear during reemployment?	No
14.	Whether there were any cases where NDC/LPC were not obtained?	No
<b>GENERAL CONTROLS CHECKS</b>		
1.	Whether the double lock room/single lock rooms are in good condition?	No
2.	Whether guard of 1-4 deputed for safety?	No
3.	Whether fire extinguishers are in place with life validity period?	Except PAO/west fireextinguishers are not in place with life validity in other PAO.
4.	Whether proper oiling of pad locks is being done?	NA
5.	Whether sufficient number of buckets are maintained and sand and water are placed in them?	No
6.	Whether double lock system is operative as per rule?	NA
7.	Whether double lock register is compared daily with counter parts?	NA
8.	Whether all cuttings are attested by TO/ATO?	No
9.	Whether double lock registers are filled by ATO at Sub-Treasury?	No
10.	Whether all the articles kept inside the double lock are being physically verified by TOs/ATO as per rules?	No
11.	Whether double lock register and duplicate registers are filled by two different employees?	No
12.	Whether any valuable is received? Give details of them.	No
13.	Whether all items purchased/received from other sources are entered in the concerned stock register immediately?	Except PAO/West, other PAO does not maintain.
14.	Whether yearly physical verification of stock register is done by TO/ATO?	Yes
15.	Whether any fraud case is pending in Treasury/Sub-Treasury?	No
16.	Whether any fire/theft case has occurred during last six months in Treasury/Sub-Treasury?	No
17.	Whether safety certificate for lock room was obtained timely?	No
<b>Checks on Role of TO as DDO</b>		
1.	Check Budget Control Register (BCR)	Auto control by SIFMS system
2.	Check Pay bill Register	Yes
3.	Check HBA/MCA recovery watch register	No
4.	Check recovery register for Marriage Advance	No
5.	Check Increment register	Yes
6.	Check Contingent bills register	Yes
7.	Check TA/LTC recovery watch register	Yes

8.	Check Stock register of stationary/stores etc.	Yes
9.	Check Register of Special Sanctions.	NA
10.	Check Staff Service Register.	Yes
11.	Check Fly Leaf Register of Contractual Employees, if any.	NA
12.	Check to whether any Frauds/embezzlements/losses are reported to higher authorities.	Yes

#### Annexure-F

#### (2) Check for IT controls and IT Security

Sl. No.	Information/record sought	Remarks
1)	<b>Information Security</b> Information Security (IS) Policy Manual if exist in the department may be provided.	No
2)	<b>Physical Security.</b> a)Whether physical security measures for the system dedicated to perform transactions are in place for Treasuries & Sub treasuries b) If exist, whether all IT assets of the Treasury forming part of the IT System or connected to it, are governed and managed by Physical access control policies.	No
3)	<b>Network Security</b> a)Register or files recording the LAN connections may be provided b) Whether a network administrator has been identified and given the task of maintenance of LAN connections.	Maintain by NIC
4)	<b>Application Security</b> a)Whether there are any login credentials/biometric authentication or digital certificate in use to login to the applications used in the treasury b)Whether for biometric login, password etc. are captured and stored under 500 dpi resolution c)Whether the application has the inbuilt capability to enforce required password policy (minimum password length, complexity requirement password age, etc) d) Whether the application locks out user Id after a configurable number of unsuccessful attempts e) Whether the application restrict the user authentication whose password has expired until the user changes the expired password. f) Whether the application displays an appropriate message upon successful login/warning after failed login attempt. g) Whether the application supports role based access control to enforce segregation of duties. h) Whether the application enables the creation of different user groups and the assignment of different privileges to each group i) Whether the application displays the last login status	a)No b)-No C)-Yes D)-No E)-No F)-Yes G)-No H)-Yes I)-No

	<p>(successful/unsuccessful, time)</p> <p><b>j)</b> Whether the system performs due authentication when accessed by other systems/web services/interfaces.</p> <p><b>k)</b> What internal controls viz., data totaling/Control totaling/checksums are deployed to ensure that the data transfer is complete and accurate while uploading data into the system( exampleXML/TEXT/Excel/ASCII file)</p> <p><b>l)</b> Whether data generated by the system such as MIS or any other information is time stamped and digitally signed so as to ensure non-repudiation</p> <p><b>m)</b> Whether the control of Maker-Checker concept is implemented so that a user who creates a record on request is not be able to approve or update the record or request.</p>	<p>J)-No</p> <p>K)- Totaling system</p> <p>L)- Time stamp yes digital signature No</p> <p>M)- Yes</p>
5)	<p><b>Information Security Governance</b></p> <p><b>a)</b> Whether each of the employees working on the project is aware of his or her responsibilities with respect to Information Privacy and Information Security.</p> <p><b>b)</b> Whether any compulsory training during induction is in place to ensure that each employee working on the project is trained in security awareness</p> <p><b>c)</b> Where adherence to Data classification scheme of the department for maintaining segregation between the various levels of sensitive information and making information available only on a need-to-know basis is in vogue.</p>	<p>A) No</p> <p>B)-In house training is managed as per their duties assigned to them</p> <p>C) Yes</p>
6)	<p><b>Personal Information Processing/Storage Equipment</b></p> <p><b>a)</b> Whether restriction of personal equipment such as laptops, disk drives, pen drives etc. is restricted inside the Treasury premises. If allowed whether the permission of the concerned authorities is sought upon.</p> <p><b>b)</b> Whether all storage media (e.g., hard disks, magnetic tapes, CD ROMs etc.) are physically secured.</p> <p><b>c)</b> Whether physical access to magnetic tape, disk, CD libraries etc. is restricted to authorized personnel based on job responsibilities.</p> <p><b>d)</b> Whether backup-up media are stored in fire resistant safes of cabinets.</p> <p><b>e)</b> Whether the inventory of all information storage media hard disk magnetic tapes, CD ROMs etc.) used within the treasuries is maintained and reconciled on a monthly basis.</p>	<p>A)-No</p> <p>B)-Yes</p> <p>C)-Yes</p> <p>D)-No</p> <p>E)-No</p>
7)	<p><b>i) Computing Environment</b></p> <p><b>a)</b> Whether all workstation hardware and associated peripheral equipment are marked with a unique asset identification code. If marked the asset identification code to follow a defined naming convention that would uniquely and appropriately identify the asset.</p> <p><b>b)</b> Whether USB ports are deactivated in all desktops/laptops, used by the treasury personnel so as to prevent use of pen drives, external disk drives, etc.</p> <p><b>c)</b> Whether CD-R drives are being used except with the prior approval of the TO.</p>	<p>(a) No</p> <p>(b) No</p> <p>(c) No</p>

	<p><b>ii) Guideline on computer virus control</b></p> <p><b>a)</b> Is the latest version of anti-virus installed on all workstations, laptops and server.</p> <p><b>b)</b> Is the anti-virus software installed on the network file server activated and the system scanned on a regular basis, preferably daily</p> <p><b>c)</b> Whether the anti-virus undated with the virus definitions from centralized server on daily basis.</p>	(a), (b) & (c) Yes, anti-virus provided and maintained by NIC.
8)	<p><b>Compliance:-</b> The operation and management of information systems may be subject to statutory, regulatory and contractual requirements.</p> <p><b>a)</b> Software licenses – Whether any commercial software is acquired, and used only in accordance with licensing agreements.</p> <p><b>b)</b> Whether any proprietary software is properly licensed before being installed on the treasuries infrastructure. In the event license keys are obtained from other sources, whether evidences of procurement is maintained.</p> <p><b>c)</b> Whether any unlicensed software, shareware (beyond its period of free use), public domain software or pirated software is used.</p> <p><b>d)</b> Whether treasuries have the custody of licences inventory or audit inventory or audit of licenses in electronic and paper repository.</p> <p><b>e)</b> Whether periodical/regular up-dation, upgrades of all licensed software are carried out.</p>	<p>A)-Yes</p> <p>B)-windows and Antivirus only</p> <p>C)-No</p> <p>D)-No</p> <p>E)-No</p>
9.	<p><b>System Security</b></p> <p><b>a)</b> Whether a single sign on into the entire SIFMS system is implemented, wherein one identity is being used to login into a PC and the same identity can be used for working within the application, database and other software and hardware part of the SIFMS system.</p> <p><b>b)</b> Whether System Administrator (SA) role has been identified to define the user policies which would enable the following list of indicative activities</p> <p><b>i)</b> Perform password management functions including controlled password expirations.</p> <p><b>ii)</b> Forced password change with optional grace logins.</p> <p><b>iii)</b> Minimum password length (eight characters)</p> <p><b>iv)</b> Alphanumeric password standards,</p> <p><b>v)</b> Password history logging,</p> <p><b>vi)</b> User lockout from failed login attempts, etc.</p> <p><b>c)</b> Whether all desktops/laptops, which are to be used for accessing information are protected with a combination of user Id/Password.</p> <p><b>d)</b> Whether the mechanism exists to revoke the system access rights prior to or as soon as possible, when a Department employee or third party contract employee resigns/retires.</p> <p><b>e)</b> Whether any time period is specified for reconciliation of all active user ID's to ensure removal of redundant/ unauthorized</p>	<p>A)-No</p> <p>B)-Yes, except (vi) No.</p> <p>C)-Yes</p> <p>D)- Yes</p>

	<p>user IDs.</p> <p><b>f)</b> Whether provisions have been incorporated to log and report all access violation attempts (use and resource authentications).</p> <p><b>General guidelines on Internet access and mail security</b></p> <p><b>g)</b> Whether access to mailing service is strictly controlled using an access control policy within SIFMS system.</p> <p><b>h)</b> Whether access to chat services is strictly prohibited within the SIFMS system.</p> <p><b>i)</b> Whether the access to Internet content is controlled using access control and content filtering policies and procedures.</p>	<p>E)-No</p> <p>F)- No</p> <p>G)- No</p> <p>H)- No</p> <p>I)- Yes done by NIC</p>
10.	<p><b>Audit trials and Logs.</b></p> <p><b>a)</b> Whether any methodology is adopted by the treasuries on timeframe for which old audit logs will be maintained for ready reference in the system. If so, after what time the old records are to be archived.</p> <p><b>b)</b> Whether the application logs all application transaction details including time stamp, operator, approver IDs update/modification trail. etc.</p> <p><b>c)</b> Whether any methodology has been adopted and controls built in the application to protect the logs/audit trails from unauthorized deletion, modification or disclosure.</p> <p><b>d)</b> Whether the system has inbuilt audit trails for tracking creation, updation /modification and deletion for critical application areas.</p>	<p>No</p>
11	<p><b>Session Management</b></p> <p><b>a)</b> Whether the limit check of one session per user or process ID is in place.</p> <p><b>b)</b> Whether limit on the maximum time length of an idle session exists to ensure automatic session termination is built in as control. If so, whether this maximum time length during not-peak hours and peak hours and the mechanism of calculation peak hours is defined in the scope of work. Whether there is any scope to modify the maximum time length of idle sessions dynamically.</p> <p><b>c)</b> Whether option is inbuilt for users to explicitly terminate a session (logout)</p> <p><b>d)</b> Whether an administrative screen is available to monitor the current live users in the SIFMS system.</p>	<p>A)-No</p> <p>B)-Yes</p> <p>C)-No</p> <p>D)-No</p>