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YEAR	MONTH	DVNC	MHCD	SUM(AMOUNT)
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2020		1 IRR003	2702	8605
2020		1 IRR003	4702	7551373
2020		1 IRR004	2702	1033220
2020		1 IRR004	4702	567998
2020		1 IRR007	2702	83096
2020		1 IRR007	4700	582000
2020		1 IRR008	2702	14754
2020		1 IRR008	4701	1048470
2020		1 IRR008	4702	5323416
2020		1 IRR008	4711	4505872
2020		1 IRR009	2701	59541
2020		1 IRR009	4701	10000000
2020		1 IRR010	2702	951861
2020		1 IRR011	2701	207904
2020		1 IRR011	2702	787642
2020		1 IRR014	4702	33181571
2020		1 IRR015	4702	2898000
2020		1 IRR016	2702	14422
2020		1 IRR016	4701	5550622
2020		1 IRR016	4702	7628633
2020		1 IRR017	2702	126500
2020		1 IRR018	2702	8800
2020		1 IRR018	4702	22760
2020		1 IRR021	2702	144775
2020		1 IRR022	2701	237497
2020		1 IRR022	4702	450205
2020		1 IRR024	2701	131340
2020		1 IRR024	2702	42930
2020		1 IRR024	4702	-612325
2020		1 IRR025	4702	34793266
2020		1 IRR026	2702	20805
2020		1 IRR026	4701	8365059
2020		1 IRR026	4702	4294681
2020		1 IRR027	4215	39479333
2020		1 IRR028	2702	3818
2020		1 IRR028	4702	13207
2020		1 IRR029	4700	156000
2020		1 IRR029	4701	23698043
2020		1 IRR029	4702	1920300
2020		1 IRR032	4702	24620
2020		1 IRR033	2700	42872
2020		1 IRR035	2701	25849
2020		1 IRR035	2702	17796
2020		1 IRR036	2702	196357
2020		1 IRR036	4702	5333693
2020		1 IRR037	2702	8200

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2020	1	IRR038	2702	18464
2020	1	IRR039	2701	38247
2020	1	IRR039	2702	5693
2020	1	IRR039	4702	807857
2020	1	IRR040	2700	1190186
2020	1	IRR045	4702	54734446
2020	1	IRR046	4702	65836658
2020	1	IRR047	2700	14028000
2020	1	IRR050	2700	83082
2020	1	IRR051	2700	55037
2020	1	IRR054	4700	857213
2020	1	IRR055	2702	400239
2020	1	IRR055	4702	146702
2020	1	IRR057	4700	1034536
2020	1	IRR058	2700	36215
2020	1	IRR058	4700	191584
2020	1	IRR060	4705	4450000
2020	1	IRR063	2702	144888
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2020	1	IRR064	2702	4361
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2020	1	IRR065	4711	10704204
2020	1	IRR066	4702	3000
2020	1	IRR068	2702	61347
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2020	1	IRR071	4702	1850808
2020	1	IRR073	2700	527098
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2020	1	IRR076	4702	25160
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2020	1	IRR086	4705	36304545
2020	1	IRR089	4705	9067949
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2020	1	IRR113	2700	240330
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2020	1	IRR114	2700	1062496
2020	1	IRR114	4700	867369
2020	1	IRR118	2700	27360
2020	1	IRR118	4700	126317
2020	1	IRR119	2700	34315
2020	1	IRR119	4700	32633
2020	1	IRR121	4700	1465703
2020	1	IRR122	4700	7298384

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2020	1	IRR124	4700	2449148
2020	1	IRR126	2700	22469
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2020	1	IRR146	4700	3091159
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2020	1	IRR149	2700	80717
2020	1	IRR149	4700	1252827
2020	1	IRR159	4701	58650324
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2020	1	IRR164	2700	148427
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2020	1	IRR187	2700	19953
2020	1	IRR187	4700	924130
2020	1	IRR189	4705	24384590
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2020	1	PWD257	4059	56475
2020	1	PWD257	5054	25080000
2020	1	PWD258	2059	-180369
2020	1	PWD258	3054	3461479
2020	1	PWD258	5054	2038176
2020	1	PWD259	2059	-252671
2020	1	PWD259	3054	-75801
2020	1	PWD259	5054	2855182
2020	1	PWD260	2059	-10465370
2020	1	PWD260	3054	-3139611
2020	1	PWD260	5054	118258683
2020	1	PWD264	3054	1507121
2020	1	PWD265	2059	-20457228
2020	1	PWD265	5054	231166688
2020	1	PWD266	2059	-7543826
2020	1	PWD266	3054	-2263148
2020	1	PWD266	5054	85245238

2020	1	PWD268	2059	-2030008
2020	1	PWD268	3054	-6090004
2020	1	PWD268	5054	229390121
2020	1	PWD269	2059	-1274
2020	1	PWD269	3054	-382
2020	1	PWD269	5054	14396
2020	1	PWD270	2059	-803243
2020	1	PWD270	3054	1055160
2020	1	PWD270	5054	8659222
2020	1	PWD271	2059	-4977
2020	1	PWD271	3054	-1493
2020	1	PWD271	5054	56233
2020	1	PWD274	2059	-128441
2020	1	PWD274	3054	-38532
2020	1	PWD274	5054	1451381
2020	1	PWD33B	2059	63251
2020	1	PWD33B	2216	69604
2020	1	PWD33B	2217	11900000
2020	1	PWD33B	3054	1779251
2020	1	PWD33B	4059	17826
2020	1	PWD33B	4216	72661
2020	1	PWD33B	5054	3417945
2020	1	PWD37B	2059	-2863
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2020	1	PWD37B	4059	1963
2020	1	PWD37B	5054	30376
2020	1	PWD83A	2059	-398448
2020	1	PWD83A	2216	166369
2020	1	PWD83A	3054	3399816
2020	1	PWD83A	4059	111445
2020	1	PWD83A	5054	6179103
2020	1	PWD86A	2059	1556058
2020	1	PWD86A	2216	640852
2020	1	PWD86A	2235	159154
2020	1	PWD86A	3054	5869780
2020	1	PWD86A	4059	1347776
2020	1	PWD86A	5054	2275941
2020	1	PWD87A	2059	-1517829
2020	1	PWD87A	2217	46910
2020	1	PWD87A	3054	2173204
2020	1	PWD87A	4059	2701732
2020	1	PWD87A	4216	2157987
2020	1	PWD87A	4853	508742
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RECEIPT

YEAR	MONTH	DVNCD	MHCD_SEC	SUM(NET_AMT)
2020	1	IRR001	75	600
2020	1	IRR001	230	990

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2020	1	IRR002	701	3901146
2020	1	IRR002	853	108970
2020	1	IRR003	230	75514
2020	1	IRR003	701	2500
2020	1	IRR003	853	317702
2020	1	IRR004	30	6050
2020	1	IRR004	230	13418
2020	1	IRR004	853	14780
2020	1	IRR007	700	36312
2020	1	IRR008	30	1751
2020	1	IRR008	230	107337
2020	1	IRR008	701	67600
2020	1	IRR008	853	87474
2020	1	IRR009	75	4200
2020	1	IRR009	230	100000
2020	1	IRR009	701	17937936
2020	1	IRR009	853	150000
2020	1	IRR010	230	62191
2020	1	IRR010	701	30440
2020	1	IRR010	853	164939
2020	1	IRR011	230	18169
2020	1	IRR011	701	720
2020	1	IRR011	853	41924
2020	1	IRR014	75	800
2020	1	IRR014	230	339208
2020	1	IRR014	702	10
2020	1	IRR014	853	128701
2020	1	IRR015	75	21600
2020	1	IRR015	230	39320
2020	1	IRR015	853	15510
2020	1	IRR016	230	100363
2020	1	IRR016	853	64000
2020	1	IRR017	230	1265
2020	1	IRR017	853	3795
2020	1	IRR021	30	234
2020	1	IRR021	75	6500
2020	1	IRR021	230	1449
2020	1	IRR021	701	90558
2020	1	IRR021	853	1228
2020	1	IRR022	30	2450
2020	1	IRR022	75	2000
2020	1	IRR022	230	27421
2020	1	IRR022	701	600
2020	1	IRR022	853	41132
2020	1	IRR024	30	10

2020	1	IRR024	230	7072
2020	1	IRR024	853	10609
2020	1	IRR025	230	350053
2020	1	IRR025	853	2680
2020	1	IRR026	230	83000
2020	1	IRR026	853	124500
2020	1	IRR027	230	510759
2020	1	IRR027	702	185126
2020	1	IRR029	30	500
2020	1	IRR029	75	600
2020	1	IRR029	230	257465
2020	1	IRR029	701	85932
2020	1	IRR029	853	296199
2020	1	IRR032	701	1741898
2020	1	IRR033	701	3995306
2020	1	IRR034	701	21510
2020	1	IRR034	853	14977
2020	1	IRR036	30	11320
2020	1	IRR036	230	77743
2020	1	IRR036	701	10000
2020	1	IRR036	853	104355
2020	1	IRR037	75	400
2020	1	IRR037	230	232340
2020	1	IRR037	701	4850
2020	1	IRR037	853	141036
2020	1	IRR038	230	185
2020	1	IRR038	701	16106
2020	1	IRR038	853	277
2020	1	IRR039	230	8378
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2020	1	IRR040	75	35000
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2020	1	IRR040	700	597090
2020	1	IRR040	853	7601
2020	1	IRR041	700	1600
2020	1	IRR045	75	6400
2020	1	IRR045	230	547345
2020	1	IRR045	700	59024
2020	1	IRR046	230	658367
2020	1	IRR046	700	2731631
2020	1	IRR049	700	1200
2020	1	IRR050	230	831
2020	1	IRR050	700	1545
2020	1	IRR051	700	3844
2020	1	IRR053	700	790
2020	1	IRR054	75	500

2020	1	IRR054	700	220
2020	1	IRR055	30	245
2020	1	IRR055	230	4001
2020	1	IRR055	701	293147
2020	1	IRR055	853	6001
2020	1	IRR057	230	456
2020	1	IRR057	700	3000
2020	1	IRR058	230	33765
2020	1	IRR058	700	7818
2020	1	IRR058	853	1259
2020	1	IRR060	230	44500
2020	1	IRR060	700	225796
2020	1	IRR060	853	66750
2020	1	IRR063	30	18300
2020	1	IRR063	230	399378
2020	1	IRR063	853	328860
2020	1	IRR064	30	35440
2020	1	IRR064	230	86246
2020	1	IRR064	701	6402
2020	1	IRR064	853	81428
2020	1	IRR065	30	5420
2020	1	IRR065	230	469162
2020	1	IRR065	701	600
2020	1	IRR065	853	703744
2020	1	IRR066	30	12944
2020	1	IRR066	230	43922
2020	1	IRR066	700	56093
2020	1	IRR066	853	65883
2020	1	IRR068	30	2129
2020	1	IRR068	230	5141
2020	1	IRR068	701	16358
2020	1	IRR068	853	7711
2020	1	IRR071	230	71923
2020	1	IRR071	700	15512
2020	1	IRR071	853	27351
2020	1	IRR073	30	1245
2020	1	IRR073	230	26007
2020	1	IRR073	700	689592
2020	1	IRR073	853	7440
2020	1	IRR078	230	15851
2020	1	IRR078	700	138126
2020	1	IRR078	853	37650
2020	1	IRR083	75	27353
2020	1	IRR083	230	74774
2020	1	IRR083	700	66454
2020	1	IRR083	853	34984
2020	1	IRR086	230	364618

2020	1	IRR089	230	91066
2020	1	IRR111	40	2025
2020	1	IRR111	75	37000
2020	1	IRR111	230	43531
2020	1	IRR111	700	63863
2020	1	IRR111	853	7372
2020	1	IRR113	75	14000
2020	1	IRR113	230	2149
2020	1	IRR113	853	3223
2020	1	IRR114	75	54300
2020	1	IRR114	230	18108
2020	1	IRR114	853	13641
2020	1	IRR118	230	842
2020	1	IRR118	700	57408
2020	1	IRR119	75	4000
2020	1	IRR119	700	100
2020	1	IRR121	75	2000
2020	1	IRR121	230	14312
2020	1	IRR122	75	2500
2020	1	IRR122	230	72984
2020	1	IRR122	700	488831
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2020	1	IRR123	230	3910
2020	1	IRR123	700	479692
2020	1	IRR123	853	1193
2020	1	IRR124	230	24491
2020	1	IRR124	700	44752
2020	1	IRR124	853	36737
2020	1	IRR126	75	3000
2020	1	IRR126	230	24432
2020	1	IRR126	700	332600
2020	1	IRR126	853	73295
2020	1	IRR138	230	2858
2020	1	IRR138	853	6348
2020	1	IRR141	230	18287
2020	1	IRR141	700	25170
2020	1	IRR141	853	9760
2020	1	IRR145	700	150323
2020	1	IRR146	230	13958
2020	1	IRR148	230	53262
2020	1	IRR154	700	227126
2020	1	IRR159	30	445
2020	1	IRR159	230	508757
2020	1	IRR159	853	5145
2020	1	IRR164	700	140
2020	1	IRR168	700	3400
2020	1	IRR169	230	18004

2020	1	IRR169	700	18600
2020	1	IRR169	853	51004
2020	1	IRR170	30	25000
2020	1	IRR170	230	102302
2020	1	IRR170	853	412539
2020	1	IRR172	230	32417
2020	1	IRR174	700	850
2020	1	IRR175	230	4020000
2020	1	IRR183	230	34335
2020	1	IRR184	30	17204
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2020	1	IRR184	853	40828
2020	1	IRR186	75	4500
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2020	1	IRR186	700	3828
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2020	1	IRR187	853	13862
2020	1	IRR188	75	200
2020	1	IRR189	75	10
2020	1	IRR189	230	243763
2020	1	IRR205	230	165873
2020	1	IRR205	853	248810
2020	1	IRR206	30	1029
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2020	1	IRR206	230	1965592
2020	1	IRR206	701	686
2020	1	IRR206	853	128637
2020	1	IRR207	230	433741
2020	1	IRR208	30	39076
2020	1	IRR208	230	11856
2020	1	IRR20A	230	45360
2020	1	IRR20A	853	68040
2020	1	IRR210	30	494
2020	1	IRR210	75	107500
2020	1	IRR210	230	94092
2020	1	IRR210	853	138198
2020	1	IRR211	230	2175280
2020	1	IRR211	853	37920
2020	1	IRR214	30	150
2020	1	IRR214	230	370312
2020	1	IRR214	700	1198155
2020	1	IRR214	853	553740
2020	1	IRR215	30	1000
2020	1	IRR215	230	7866
2020	1	IRR215	700	475063
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2020	1	IRR216	30	2400
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2020	1	IRR216	700	508382
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2020	1	IRR218	230	4460
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2020	1	IRR220	575	1158971
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2020	1	PHE003	215	201355
2020	1	PHE007	215	8970091.75
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2020	1	PHE009	215	308195
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2020	1	PHE010	215	288424
2020	1	PHE010	230	10059
2020	1	PHE011	215	5769650
2020	1	PHE011	230	6151
2020	1	PHE012	215	155174
2020	1	PHE012	230	7018
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2020	1	PHE015	215	6352243.5
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2020	1	PHE015	853	68023

2020	1	PHE016	215	2046064
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2020	1	PHE018	75	6000
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2020	1	PHE019	215	264632
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2020	1	PHE022	41	2900
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2020	1	PHE022	215	960364
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2020	1	PHE023	230	30079
2020	1	PHE024	75	42500
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2020	1	PHE024	853	62368
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2020	1	PHE027	215	881138
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2020	1	PHE028	215	176207
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2020	1	PHE029	215	1383737
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2020	1	PHE030	215	247787
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2020	1	PHE101	215	632513
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2020	1	PHE101	853	23374
2020	1	PHE104	75	600
2020	1	PHE104	215	2654940
2020	1	PHE104	230	340125
2020	1	PHE104	853	52386
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