

**Office of The Pr. Accountant General (A & E)**  
**Nagaland :: Kohima**  
**Consolidated Abstract for Payment**

Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0075	SERVICING OF DEBT									
<b>Major Head Code</b>	2049	Interest Payment									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	01	Interest on Internal Debts									
<b>Minor Head Code</b>	101	Interest on Market Loans									
<b>Sub Head Code</b>	01	On Market Loans									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	000	Null									
CHARGED	0	0	1282012003	1282012003	1282012003	1282012003	1282012003	1282012003	1282012003	1282012003	1282012003
	020	Interest									
CHARGED	0	0	0	3803522017	0	3803522017	0	3803522017	0	3803522017	3803522017
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>5085534020</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>5085534020</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>1282012003</b>	<b>5085534020</b>	<b>5085534020</b>
<b>Minor Head Code</b>	108	Interest on 182 Days-Treasury Bills									
<b>Sub Head Code</b>	00	Null									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	000	Null									
CHARGED	0	0	2418142.59	13755985.75	2418142.59	13755985.75	2418142.59	13755985.75	2418142.59	13755985.75	13755985.75
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>13755985.75</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>13755985.75</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>2418142.59</b>	<b>13755985.75</b>	<b>13755985.75</b>
<b>Minor Head Code</b>	115	Interest on Ways and Means Advance from RBI									
<b>Sub Head Code</b>	01	Ways and Means Advance from RBI									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	020	Interest/Dividend									
CHARGED	0	0	40401.37	2071532.68	40401.37	2071532.68	40401.37	2071532.68	40401.37	2071532.68	2071532.68
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>2071532.68</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>2071532.68</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>40401.37</b>	<b>2071532.68</b>	<b>2071532.68</b>
<b>Minor Head Code</b>	123	Interest on NSSF									
<b>Sub Head Code</b>	01	National Small Savings Fund									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	020	Interest/Dividend									
CHARGED	0	0	9518900	28320600	9518900	28320600	9518900	28320600	9518900	28320600	28320600
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>28320600</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>28320600</b>
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>9518900</b>	<b>28320600</b>	<b>28320600</b>
<b>Minor Head Code</b>	200	Interest on Other Internal Debts									
<b>Sub Head Code</b>	01	On REC Loans									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	020	Interest/Dividend									
CHARGED	0	0	9986465	22391273	9986465	22391273	9986465	22391273	9986465	22391273	22391273
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>9986465</b>	<b>22391273</b>	<b>9986465</b>	<b>22391273</b>	<b>9986465</b>	<b>22391273</b>	<b>9986465</b>	<b>22391273</b>	<b>22391273</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>9986465</b>	<b>22391273</b>	<b>9986465</b>	<b>22391273</b>	<b>9986465</b>	<b>22391273</b>	<b>9986465</b>	<b>22391273</b>	<b>22391273</b>

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	Development - State Monthly	Resource (SR) Progressive	Monthly	Non-Development Progressive	Monthly	Total Monthly	Progressive	
<b>Grand Code</b>	0075 SERVICING OF DEBT							
<b>Major Head Code</b>	2049 Interest Payment							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	01 Interest on Internal Debts							
<b>Minor Head Code</b>	200 Interest on Other Internal Debts							
<b>Sub Head Code</b>	02 On LIC Loans							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	020 Interest/Dividend							
CHARGED	0	0	0	69091	0	69091		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69091</b>	<b>0</b>	<b>69091</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69091</b>	<b>0</b>	<b>69091</b>		
<b>Sub Head Code</b>	05 On HUDCO Loans							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	020 Interest/Dividend							
CHARGED	0	0	0	157054869	0	157054869		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>157054869</b>	<b>0</b>	<b>157054869</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>157054869</b>	<b>0</b>	<b>157054869</b>		
<b>Sub Head Code</b>	06 On PFC Loans							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	020 Interest/Dividend							
CHARGED	0	0	0	1257241	0	1257241		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1257241</b>	<b>0</b>	<b>1257241</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1257241</b>	<b>0</b>	<b>1257241</b>		
<b>Sub Head Code</b>	07 On NABARD Loans							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	020 Interest/Dividend							
CHARGED	0	0	12909827	25234676	12909827	25234676		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>12909827</b>	<b>25234676</b>	<b>12909827</b>	<b>25234676</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>12909827</b>	<b>25234676</b>	<b>12909827</b>	<b>25234676</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>22896292</b>	<b>206007150</b>	<b>22896292</b>	<b>206007150</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>1316885738.96</b>	<b>5335689288.43</b>	<b>1316885738.96</b>	<b>5335689288.43</b>		
<b>Sub Major Head Code</b>	03 Interest on Small Saving Provident Funds etc							
<b>Minor Head Code</b>	117 Interest on Defined Contribution Pension Scheme							
<b>Sub Head Code</b>	01 Interest on Deposit							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	020 Interest/Dividend							
VOTED	0	0	0	24372844	0	24372844		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24372844</b>	<b>0</b>	<b>24372844</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24372844</b>	<b>0</b>	<b>24372844</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24372844</b>	<b>0</b>	<b>24372844</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24372844</b>	<b>0</b>	<b>24372844</b>		
<b>Sub Major Head Code</b>	04 Interest on Loan and Advances from Central Government							
<b>Minor Head Code</b>	101 Interest on Loans for State Plan Schemes							
<b>Sub Head Code</b>	01 State Plan Schemes							
<b>Sub Sub Head Code</b>	00 Null							

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Financial Year :		2024-2025		Accounting Month :		SEPTEMBER		Run Date :		01-NOV-24	
		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0075	SERVICING OF DEBT									
<b>Major Head Code</b>	2049	Interest Payment									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	04	Interest on Loan and Advances from Central Government									
<b>Minor Head Code</b>	101	Interest on Loans for State Plan Schemes									
<b>Sub Head Code</b>	01	State Plan Schemes									
<b>Detail Head Code</b>	020	Interest/Dividend									
CHARGED		0	0	0	1550899	0	1550899	0	1550899		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1550899</b>	<b>0</b>	<b>1550899</b>	<b>0</b>	<b>1550899</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1550899</b>	<b>0</b>	<b>1550899</b>	<b>0</b>	<b>1550899</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1550899</b>	<b>0</b>	<b>1550899</b>	<b>0</b>	<b>1550899</b>		
<b>Minor Head Code</b>	104	Interest on Loans for Non-Plan Schemes									
<b>Sub Head Code</b>	01	Null Non-Plan loans Schemes									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	020	Interest/Dividend									
CHARGED		0	0	0	59250	0	59250	0	59250		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>59250</b>	<b>0</b>	<b>59250</b>	<b>0</b>	<b>59250</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>59250</b>	<b>0</b>	<b>59250</b>	<b>0</b>	<b>59250</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>59250</b>	<b>0</b>	<b>59250</b>	<b>0</b>	<b>59250</b>		
<b>Minor Head Code</b>	105	Interest on Loans for Special Plan Schemes									
<b>Sub Head Code</b>	01	NEC Schemes									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	020	Interest/Dividend									
CHARGED		0	0	0	1459648	0	1459648	0	1459648		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1459648</b>	<b>0</b>	<b>1459648</b>	<b>0</b>	<b>1459648</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1459648</b>	<b>0</b>	<b>1459648</b>	<b>0</b>	<b>1459648</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1459648</b>	<b>0</b>	<b>1459648</b>	<b>0</b>	<b>1459648</b>		
<b>SubMajorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>3069797</b>	<b>0</b>	<b>3069797</b>	<b>0</b>	<b>3069797</b>		
<b>Majorhd</b>		<b>0</b>	<b>0</b>	<b>1316885738.96</b>	<b>5363131929.43</b>	<b>1316885738.96</b>	<b>5363131929.43</b>	<b>0</b>	<b>5363131929.43</b>		
<b>Major Head Code</b>	6003	Internal Debt of the State Government									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	101	Market Loan									
<b>Sub Head Code</b>	01	Market Loan Bearing Interest									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	000	Null									
CHARGED		0	0	0	0	0	0	0	0		
<b>CHARGED</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>		
<b>Tot SubSubhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>		
<b>Total Subhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>		
<b>Minorhd</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>	<b>0</b>	<b>2209863482</b>		
<b>Minor Head Code</b>	110	Ways and Means Advance from RBI									
<b>Sub Head Code</b>	01	Ways and Means Advance									
<b>Sub Sub Head Code</b>	00	Null									

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		Development - State Resource (SR)		Non-Development		Total					
		Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive
<b>Grand Code</b>	0075	SERVICING OF DEBT									
<b>Major Head Code</b>	6003	Internal Debt of the State Government									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	00	Null									
<b>Minor Head Code</b>	110	Ways and Means Advance from RBI									
<b>Sub Head Code</b>	01	Ways and Means Advance									
<b>Detail Head Code</b>	033	Repayment of Loans									
CHARGED	0	0	2995100000	7585300000	2995100000	7585300000	2995100000	7585300000	2995100000	7585300000	7585300000
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>2995100000</b>	<b>7585300000</b>	<b>2995100000</b>	<b>7585300000</b>	<b>2995100000</b>	<b>7585300000</b>	<b>2995100000</b>	<b>7585300000</b>	<b>7585300000</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>2995100000</b>	<b>7585300000</b>	<b>2995100000</b>	<b>7585300000</b>	<b>2995100000</b>	<b>7585300000</b>	<b>2995100000</b>	<b>7585300000</b>	<b>7585300000</b>
Minorhd	0	0	2995100000	7585300000	2995100000	7585300000	2995100000	7585300000	2995100000	7585300000	7585300000
<b>Minor Head Code</b>	111	Special Securities issued to NSSF of the Central Government									
<b>Sub Head Code</b>	01	National Small Savings Fund									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	033	Repayment of Loans									
CHARGED	0	0	11190000	31820200	11190000	31820200	11190000	31820200	11190000	31820200	31820200
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>11190000</b>	<b>31820200</b>	<b>11190000</b>	<b>31820200</b>	<b>11190000</b>	<b>31820200</b>	<b>11190000</b>	<b>31820200</b>	<b>31820200</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>11190000</b>	<b>31820200</b>	<b>11190000</b>	<b>31820200</b>	<b>11190000</b>	<b>31820200</b>	<b>11190000</b>	<b>31820200</b>	<b>31820200</b>
Minorhd	0	0	11190000	31820200	11190000	31820200	11190000	31820200	11190000	31820200	31820200
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>3006290000</b>	<b>9826983682</b>	<b>3006290000</b>	<b>9826983682</b>	<b>3006290000</b>	<b>9826983682</b>	<b>3006290000</b>	<b>9826983682</b>	<b>9826983682</b>
Majorhd	0	0	3006290000	9826983682	3006290000	9826983682	3006290000	9826983682	3006290000	9826983682	9826983682
<b>Major Head Code</b>	6004	Loans and Advances from the Central Government									
<b>Category Code</b>	0001	NON-DEVELOPMENT									
<b>Sub Major Head Code</b>	02	Loans for State Plan Schemes									
<b>Minor Head Code</b>	101	Block Loans									
<b>Sub Head Code</b>	01	State Plan Loans									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	053	Loans and Advances									
CHARGED	0	0	0	975332	0	975332	0	975332	0	975332	975332
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>975332</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>975332</b>
Minorhd	0	0	0	975332	0	975332	0	975332	0	975332	975332
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>0</b>	<b>975332</b>	<b>975332</b>
<b>Sub Major Head Code</b>	05	Loans for Special Schemes									
<b>Minor Head Code</b>	101	Schemes of North Eastern Council									
<b>Sub Head Code</b>	01	North East Council Loans									
<b>Sub Sub Head Code</b>	00	Null									
<b>Detail Head Code</b>	053	Loans and Advances									
CHARGED	0	0	0	664320	0	664320	0	664320	0	664320	664320
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>664320</b>
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>664320</b>
Minorhd	0	0	0	664320	0	664320	0	664320	0	664320	664320
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>0</b>	<b>664320</b>	<b>664320</b>
<b>Sub Major Head Code</b>	09	Other Loans for States/Union Territory with Legislature Scheme									
<b>Minor Head Code</b>	101	Block Loans									

**Office of The Pr. Accountant General (A & E)**  
**Nagaland :: Kohima**  
**Consolidated Abstract for Payment**

Financial Year :	2024-2025		Accounting Month :	SEPTEMBER		Run Date :	01-NOV-24	
	Development - State Resource (SR)		Non-Development		Total			
	Monthly	Progressive	Monthly	Progressive	Monthly	Progressive		
<b>Grand Code</b>	0075 SERVICING OF DEBT							
<b>Major Head Code</b>	6004 Loans and Advances from the Central Government							
<b>Category Code</b>	0001 NON-DEVELOPMENT							
<b>Sub Major Head Code</b>	09 Other Loans for States/Union Territory with Legislature Scheme							
<b>Minor Head Code</b>	101 Block Loans							
<b>Sub Head Code</b>	02 Additional Central Assistance for Externally Aided Projects							
<b>Sub Sub Head Code</b>	00 Null							
<b>Detail Head Code</b>	053 Loans and Advances							
CHARGED	0	0	0	173072	0	173072		
<b>Tot SubSubhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173072</b>	<b>0</b>	<b>173072</b>		
<b>Total Subhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173072</b>	<b>0</b>	<b>173072</b>		
<b>Minorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173072</b>	<b>0</b>	<b>173072</b>		
<b>SubMajorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173072</b>	<b>0</b>	<b>173072</b>		
<b>Majorhd</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1812724</b>	<b>0</b>	<b>1812724</b>		
<b>Grand</b>	<b>0</b>	<b>0</b>	<b>4323175738.96</b>	<b>15191928335.4</b>	<b>4323175738.96</b>	<b>15191928335.4</b>		