

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Comprehensive Budget Release Order for Rupees Eighty Two Crores Twenty Nine Lakhs Fifty Thousands Six Hundred
Only (Rs.82,29,50,600/-) - Apportionment of Approved Budget for the Commercial Taxes Department - Orders - Issued.

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FINANCE (FMU-REV,INDS-COM) DEPARTMENT

G.O.Rt.No.: 1520

Dated: 30-06-2017

Read the following:-

1. G.O.Ms.No.101 Fin(Budget.I) Department, dt.12.08.2015
2. G.O.Ms.No.57 Fin(Budget.I) Department, dt.07.04.2017
3. G.O.Ms.No.62 Fin(Budget.I) Department, dt.20.04.2017

ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Commercial Taxes Department for an amount of Rs.82,29,50,600 /-(Rupees Eighty Two Crores Twenty Nine Lakhs Fifty Thousands Six Hundred for the period from April 01, 2017 to March 31, 2018, i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

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

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

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

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

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

Muddada Ravi Chandra
Secretary to Government (Expr)

To
The Special Chief Secretary, Revenue Secretariat Dept., AP.,Velagapudi
The Commissioner of Commercial Taxes Department
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Finance (BG) Department, Finance Department, Velagapaudi
The Accountant General, Hyderabad

// FORWARDED BY ORDER //

SECTION OFFICER.

Annexure for CBRO

Department : **COMMERCIAL TAXES DEPARTMENT**

(All Values are in Rupees)

Major, Minor, Sub and Detailed Head of Account	BE 2017- 2018	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve
2040 Taxes on Sales, Trade etc.,							
M.H.001 Direction and Administration							
S.H.(01) Headquarters Office							
010 Salaries							
018 Encashment of Earned Leave	89,58,000	26,87,400	26,87,400	17,91,600	000	71,66,400	17,91,600
019 Leave Travel Concession	11,20,000	2,80,000	2,80,000	2,80,000	56,000	8,96,000	2,24,000
050 Rewards	10,00,000	3,50,000	3,50,000	3,00,000	000	10,00,000	0
110 Domestic Travel Expenses							
111 Travelling Allowance	6,10,000	2,13,500	2,13,500	61,000	000	4,88,000	1,22,000
120 Foreign Travel Expenses							
121 Foreign Travel Expenses	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
130 Office Expenses							
131 Service Postage, Telegram and Telephone Charges	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
132 Other Office Expenses	13,21,00,000	4,62,35,000	4,62,35,000	3,96,30,000	000	13,21,00,000	0
133 Water and Electricity Charges	40,00,000	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000	0
134 Hiring of Private Vehicles	1,08,00,000	37,80,000	37,80,000	32,40,000	000	1,08,00,000	0
140 Rents, Rates and Taxes	75,36,000	18,84,000	18,84,000	18,84,000	18,84,000	75,36,000	0
200 Other Administrative Expenses	1,00,000	35,000	35,000	10,000	000	80,000	20,000
240 Petrol, Oil and Lubricants	4,72,000	1,18,000	1,18,000	1,18,000	1,18,000	4,72,000	0

Major, Minor, Sub and Detailed Head of Account	BE 2017- 2018	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve
260 Advertisements, Sales and Publicity Expenses	5,000	1,250	1,250	1,250	1,250	5,000	0
280 Professional Services							
281 Pleaders Fees	70,00,000	17,50,000	17,50,000	17,50,000	17,50,000	70,00,000	0
284 Other Payments	9,18,00,000	3,21,30,000	3,21,30,000	2,75,40,000	000	9,18,00,000	0
410 Secret Service Expenditure	1,00,00,000	35,00,000	35,00,000	30,00,000	000	1,00,00,000	0
510 Motor Vehicles							
511 Maintenance of Office Vehicles	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
800 User Charges							
801 Other Expenditure	2,50,00,000	87,50,000	87,50,000	75,00,000	000	2,50,00,000	0
S.H.(03) District Offices							
010 Salaries							
018 Encashment of Earned Leave	14,24,16,000	2,84,83,200	2,84,83,200	2,84,83,200	2,84,83,200	11,39,32,800	2,84,83,200
019 Leave Travel Concession	1,78,02,000	35,60,400	35,60,400	35,60,400	35,60,400	1,42,41,600	35,60,400
110 Domestic Travel Expenses							
111 Travelling Allowance	50,00,000	12,50,000	17,50,000	10,00,000	000	40,00,000	10,00,000
130 Office Expenses							
131 Service Postage, Telegram and Telephone Charges	2,00,00,000	50,00,000	70,00,000	40,00,000	000	1,60,00,000	40,00,000
132 Other Office Expenses	4,79,00,000	1,19,75,000	1,67,65,000	95,80,000	000	3,83,20,000	95,80,000
133 Water and Electricity Charges	3,21,00,000	80,25,000	1,12,35,000	64,20,000	000	2,56,80,000	64,20,000
134 Hiring of Private Vehicles	11,94,00,000	2,98,50,000	4,17,90,000	2,38,80,000	000	9,55,20,000	2,38,80,000
140 Rents, Rates and Taxes	11,82,64,000	2,95,66,000	4,13,92,400	2,36,52,800	000	9,46,11,200	2,36,52,800
240 Petrol, Oil and Lubricants	33,08,000	8,27,000	11,57,800	6,61,600	000	26,46,400	6,61,600
260 Advertisements, Sales and Publicity Expenses	20,000	5,000	5,000	5,000	5,000	20,000	0

Major, Minor, Sub and Detailed Head of Account	BE 2017- 2018	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve
280 Professional Services							
281 Pleaders Fees	5,00,000	1,25,000	1,75,000	1,00,000	000	4,00,000	1,00,000
284 Other Payments	55,00,000	13,75,000	13,75,000	16,50,000	000	44,00,000	11,00,000
510 Motor Vehicles							
511 Maintenance of Office Vehicles	5,00,000	1,25,000	1,75,000	1,00,000	000	4,00,000	1,00,000
S.H.(08) Integrated Check Posts							
010 Salaries							
018 Encashment of Earned Leave	48,35,000	12,08,750	9,67,000	9,67,000	7,25,250	38,68,000	9,67,000
019 Leave Travel Concession	6,04,000	1,51,000	1,20,800	1,20,800	90,600	4,83,200	1,20,800
110 Domestic Travel Expenses							
111 Travelling Allowance	1,00,000	25,000	35,000	20,000	20,000	1,00,000	0
130 Office Expenses							
131 Service Postage, Telegram and Telephone Charges	1,20,000	30,000	42,000	24,000	24,000	1,20,000	0
132 Other Office Expenses	25,00,000	6,25,000	8,75,000	5,00,000	000	20,00,000	5,00,000
133 Water and Electricity Charges	25,80,000	6,45,000	9,03,000	5,16,000	000	20,64,000	5,16,000
140 Rents, Rates and Taxes	1,00,000	25,000	35,000	20,000	20,000	1,00,000	0
280 Professional Services							
284 Other Payments	40,00,000	10,00,000	14,00,000	8,00,000	000	32,00,000	8,00,000
3604 Compensation and Assignments to Local Bodies and Panchayat Raj Institutions							
M.H.103 Entertainment Tax							
S.H.(04) Assignments to Local Authorities							
310 Grants-in-Aid							
312 Other Grants-in-Aid	10,00,00,000	2,50,00,000	2,50,00,000	2,50,00,000	2,50,00,000	10,00,00,000	0
Total	93,05,50,000	25,22,15,500	28,75,80,750	21,97,91,650	6,33,62,700	82,29,50,600	10,75,99,400

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

(All Values are in Rupees)

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010001010018VN	27002303001	26,87,400	26,87,400	17,91,600	0	71,66,400
2040000010001010019VN	27002303001	2,80,000	2,80,000	2,80,000	56,000	8,96,000
2040000010001050000VN	27002303001	3,50,000	3,50,000	3,00,000	0	10,00,000
2040000010001110111VN	27002303001	2,13,500	2,13,500	61,000	0	4,88,000
2040000010001120121VN	27002303001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2040000010001130131VN	27002303001	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000
2040000010001130132VN	27002303001	4,62,35,000	4,62,35,000	3,96,30,000	0	13,21,00,000
2040000010001130133VN	27002303001	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000
2040000010001130134VN	27002303001	37,80,000	37,80,000	32,40,000	0	1,08,00,000
2040000010001140000VN	27002303001	18,84,000	18,84,000	18,84,000	18,84,000	75,36,000
2040000010001200000VN	27002303001	35,000	35,000	10,000	0	80,000

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010001240000VN	27002303001	1,18,000	1,18,000	1,18,000	1,18,000	4,72,000
2040000010001260000VN	27002303001	1,250	1,250	1,250	1,250	5,000
2040000010001280281VN	27002303001	17,50,000	17,50,000	17,50,000	17,50,000	70,00,000
2040000010001280284VN	27002303001	3,21,30,000	3,21,30,000	2,75,40,000	0	9,18,00,000
2040000010001410000VN	27002303001	35,00,000	35,00,000	30,00,000	0	1,00,00,000
2040000010001510511VN	27002303001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2040000010001800801VN	27002303001	87,50,000	87,50,000	75,00,000	0	2,50,00,000
2040000010003010018VN	01012303001	2,29,731	2,29,731	2,29,731	2,29,731	9,18,924
	01062303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	01082303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	01112303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303005	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303006	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303007	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	02012303008	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303010	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02012303016	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	02022303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03012303019	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03012303020	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03012303021	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03032303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03042303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03042303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03082303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03122303006	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03122303007	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03122303008	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03132303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	03172303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04012303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04022303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04032303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04092303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04102303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04112303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04142303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	04152303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	04152303007	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05062303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05112303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05122303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303005	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303006	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303007	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303010	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303012	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303015	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303017	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303020	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303021	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303022	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05162303023	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	05182303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303005	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	06012303015	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303018	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06012303019	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06022303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06032303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06072303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06082303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06102303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06122303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06152303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06162303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06162303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	06182303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	07012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	07012303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	07022303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	07032303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	07092303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	08012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	08012303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	08012303005	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	08012303020	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	08032303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	08052303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	09012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09012303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09012303006	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09022303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09022303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09122303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	09122303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10012303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10032303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10052303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10062303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10062303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10062303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	10162303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11012303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11012303008	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11062303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11072303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11092303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11122303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11132303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	11162303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11162303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	11162303005	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	12012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	12012303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	12012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	12082303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	12082303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	12112303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	22012303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	22012303002	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	22012303003	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	22012303004	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
	22092303001	2,29,703	2,29,703	2,29,703	2,29,703	9,18,812
2040000010003010019VN						
	01012303001	28,483	28,483	28,483	28,483	1,13,932
	01062303001	28,483	28,483	28,483	28,483	1,13,932
	01082303001	28,483	28,483	28,483	28,483	1,13,932
	01112303001	28,483	28,483	28,483	28,483	1,13,932
	02012303001	28,483	28,483	28,483	28,483	1,13,932
	02012303003	28,483	28,483	28,483	28,483	1,13,932
	02012303004	28,483	28,483	28,483	28,483	1,13,932
	02012303005	28,483	28,483	28,483	28,483	1,13,932
	02012303006	28,483	28,483	28,483	28,483	1,13,932
	02012303007	28,483	28,483	28,483	28,483	1,13,932

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	02012303008	28,483	28,483	28,483	28,483	1,13,932
	02012303010	28,483	28,483	28,483	28,483	1,13,932
	02012303016	28,483	28,483	28,483	28,483	1,13,932
	02022303001	28,483	28,483	28,483	28,483	1,13,932
	03012303019	28,483	28,483	28,483	28,483	1,13,932
	03012303020	28,483	28,483	28,483	28,483	1,13,932
	03012303021	28,483	28,483	28,483	28,483	1,13,932
	03032303001	28,483	28,483	28,483	28,483	1,13,932
	03042303002	28,483	28,483	28,483	28,483	1,13,932
	03042303003	28,483	28,483	28,483	28,483	1,13,932
	03082303002	28,483	28,483	28,483	28,483	1,13,932
	03122303006	28,483	28,483	28,483	28,483	1,13,932
	03122303007	28,483	28,483	28,483	28,483	1,13,932
	03122303008	28,483	28,483	28,483	28,483	1,13,932
	03132303001	28,483	28,483	28,483	28,483	1,13,932
	03172303002	28,483	28,483	28,483	28,483	1,13,932
	04012303001	28,483	28,483	28,483	28,483	1,13,932
	04012303002	28,483	28,483	28,483	28,483	1,13,932
	04022303002	28,483	28,483	28,483	28,483	1,13,932
	04032303002	28,483	28,483	28,483	28,483	1,13,932
	04092303001	28,483	28,483	28,483	28,483	1,13,932
	04102303004	28,483	28,483	28,483	28,483	1,13,932
	04112303001	28,483	28,483	28,483	28,483	1,13,932
	04142303001	28,483	28,483	28,483	28,483	1,13,932
	04142303002	28,483	28,483	28,483	28,483	1,13,932

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	04152303001	28,483	28,483	28,483	28,483	1,13,932
	04152303007	28,483	28,483	28,483	28,483	1,13,932
	05012303001	28,483	28,483	28,483	28,483	1,13,932
	05062303001	28,483	28,483	28,483	28,483	1,13,932
	05112303001	28,483	28,483	28,483	28,483	1,13,932
	05122303002	28,483	28,483	28,483	28,483	1,13,932
	05162303001	28,483	28,483	28,483	28,483	1,13,932
	05162303003	28,483	28,483	28,483	28,483	1,13,932
	05162303004	28,483	28,483	28,483	28,483	1,13,932
	05162303005	28,483	28,483	28,483	28,483	1,13,932
	05162303006	28,483	28,483	28,483	28,483	1,13,932
	05162303007	28,483	28,483	28,483	28,483	1,13,932
	05162303010	28,483	28,483	28,483	28,483	1,13,932
	05162303012	28,483	28,483	28,483	28,483	1,13,932
	05162303015	28,483	28,483	28,483	28,483	1,13,932
	05162303017	28,483	28,483	28,483	28,483	1,13,932
	05162303020	28,483	28,483	28,483	28,483	1,13,932
	05162303021	28,483	28,483	28,483	28,483	1,13,932
	05162303022	28,483	28,483	28,483	28,483	1,13,932
	05162303023	28,483	28,483	28,483	28,483	1,13,932
	05182303001	28,483	28,483	28,483	28,483	1,13,932
	06012303001	28,483	28,483	28,483	28,483	1,13,932
	06012303002	28,483	28,483	28,483	28,483	1,13,932
	06012303003	28,483	28,483	28,483	28,483	1,13,932
	06012303004	28,483	28,483	28,483	28,483	1,13,932

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	06012303005	28,483	28,483	28,483	28,483	1,13,932
	06012303015	28,483	28,483	28,483	28,483	1,13,932
	06012303018	28,483	28,483	28,483	28,483	1,13,932
	06012303019	28,483	28,483	28,483	28,483	1,13,932
	06022303001	28,483	28,483	28,483	28,483	1,13,932
	06032303001	28,483	28,483	28,483	28,483	1,13,932
	06072303003	28,483	28,483	28,483	28,483	1,13,932
	06082303003	28,483	28,483	28,483	28,483	1,13,932
	06102303001	28,508	28,508	28,508	28,508	1,14,032
	06122303001	28,483	28,483	28,483	28,483	1,13,932
	06152303004	28,483	28,483	28,483	28,483	1,13,932
	06162303001	28,483	28,483	28,483	28,483	1,13,932
	06162303002	28,483	28,483	28,483	28,483	1,13,932
	06182303001	28,483	28,483	28,483	28,483	1,13,932
	07012303001	28,483	28,483	28,483	28,483	1,13,932
	07012303002	28,483	28,483	28,483	28,483	1,13,932
	07022303001	28,483	28,483	28,483	28,483	1,13,932
	07032303001	28,483	28,483	28,483	28,483	1,13,932
	07092303001	28,483	28,483	28,483	28,483	1,13,932
	08012303003	28,483	28,483	28,483	28,483	1,13,932
	08012303004	28,483	28,483	28,483	28,483	1,13,932
	08012303005	28,483	28,483	28,483	28,483	1,13,932
	08012303020	28,483	28,483	28,483	28,483	1,13,932
	08032303001	28,483	28,483	28,483	28,483	1,13,932
	08052303001	28,483	28,483	28,483	28,483	1,13,932

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	09012303001	28,483	28,483	28,483	28,483	1,13,932
	09012303003	28,483	28,483	28,483	28,483	1,13,932
	09012303004	28,483	28,483	28,483	28,483	1,13,932
	09012303006	28,483	28,483	28,483	28,483	1,13,932
	09022303001	28,483	28,483	28,483	28,483	1,13,932
	09022303002	28,483	28,483	28,483	28,483	1,13,932
	09122303001	28,483	28,483	28,483	28,483	1,13,932
	09122303002	28,483	28,483	28,483	28,483	1,13,932
	10012303001	28,483	28,483	28,483	28,483	1,13,932
	10012303002	28,483	28,483	28,483	28,483	1,13,932
	10012303003	28,483	28,483	28,483	28,483	1,13,932
	10032303001	28,483	28,483	28,483	28,483	1,13,932
	10052303001	28,483	28,483	28,483	28,483	1,13,932
	10062303001	28,483	28,483	28,483	28,483	1,13,932
	10062303002	28,483	28,483	28,483	28,483	1,13,932
	10062303003	28,483	28,483	28,483	28,483	1,13,932
	10162303004	28,483	28,483	28,483	28,483	1,13,932
	11012303001	28,483	28,483	28,483	28,483	1,13,932
	11012303003	28,483	28,483	28,483	28,483	1,13,932
	11012303004	28,483	28,483	28,483	28,483	1,13,932
	11012303008	28,483	28,483	28,483	28,483	1,13,932
	11062303001	28,483	28,483	28,483	28,483	1,13,932
	11072303001	28,483	28,483	28,483	28,483	1,13,932
	11092303002	28,483	28,483	28,483	28,483	1,13,932
	11122303001	28,483	28,483	28,483	28,483	1,13,932

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	11132303002	28,483	28,483	28,483	28,483	1,13,932
	11162303001	28,483	28,483	28,483	28,483	1,13,932
	11162303004	28,483	28,483	28,483	28,483	1,13,932
	11162303005	28,483	28,483	28,483	28,483	1,13,932
	12012303001	28,483	28,483	28,483	28,483	1,13,932
	12012303002	28,483	28,483	28,483	28,483	1,13,932
	12012303003	28,483	28,483	28,483	28,483	1,13,932
	12082303001	28,483	28,483	28,483	28,483	1,13,932
	12082303002	28,483	28,483	28,483	28,483	1,13,932
	12112303001	28,483	28,483	28,483	28,483	1,13,932
	22012303001	28,483	28,483	28,483	28,483	1,13,932
	22012303002	28,483	28,483	28,483	28,483	1,13,932
	22012303003	28,483	28,483	28,483	28,483	1,13,932
	22012303004	28,483	28,483	28,483	28,483	1,13,932
	22092303001	28,483	28,483	28,483	28,483	1,13,932
2040000010003110111VN						
	01012303001	22,525	6,000	3,429	0	31,954
	01062303001	0	5,000	2,857	0	7,857
	01082303001	0	5,000	2,857	0	7,857
	01112303001	16,043	10,000	5,714	0	31,757
	02012303001	0	25,000	15,000	0	40,000
	02012303003	0	15,000	8,571	0	23,571
	02012303006	1,078	50,000	28,571	0	79,649
	02012303007	0	3,000	1,714	0	4,714
	02012303010	0	30,000	17,143	0	47,143

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	02012303016	0	10,000	5,714	0	15,714
	02022303001	0	15,000	8,571	0	23,571
	03012303019	7,050	5,000	2,857	0	14,907
	03012303020	0	5,000	2,857	0	7,857
	03012303021	26,181	20,000	15,000	0	61,181
	03032303001	20,400	10,000	5,714	0	36,114
	03042303002	0	25,000	14,286	0	39,286
	03042303003	0	7,000	4,000	0	11,000
	03082303002	0	20,000	11,429	0	31,429
	03122303006	31,423	20,000	11,429	0	62,852
	03132303001	0	15,000	8,571	0	23,571
	03172303002	25,975	10,000	5,714	0	41,689
	04012303001	0	10,000	5,714	0	15,714
	04022303002	0	8,000	4,571	0	12,571
	04032303002	5,185	15,000	8,571	0	28,756
	04092303001	0	1,00,000	56,434	0	1,56,434
	04102303004	0	20,000	11,429	0	31,429
	04112303001	0	6,000	3,428	0	9,428
	04142303001	0	15,000	8,571	0	23,571
	04152303001	0	14,000	8,000	0	22,000
	04152303007	18,125	14,000	8,000	0	40,125
	05012303001	0	6,000	3,429	0	9,429
	05112303001	4,891	6,000	3,429	0	14,320
	05122303002	0	10,000	5,714	0	15,714
	05162303001	4,180	10,000	20,000	0	34,180

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05162303003	0	30,000	17,143	0	47,143
	05162303004	0	25,000	14,286	0	39,286
	05162303007	0	5,000	2,857	0	7,857
	05162303010	0	5,000	2,857	0	7,857
	05162303015	0	5,000	2,857	0	7,857
	05162303017	1,785	20,000	15,000	0	36,785
	05162303021	0	7,500	4,286	0	11,786
	05162303022	0	6,000	3,429	0	9,429
	05182303001	15,556	6,000	3,429	0	24,985
	06012303015	0	20,000	20,000	0	40,000
	06012303018	0	0	10,000	0	10,000
	06012303019	0	6,000	3,429	0	9,429
	06162303001	0	5,000	2,857	0	7,857
	06162303002	0	10,000	5,714	0	15,714
	07012303001	0	10,000	5,714	0	15,714
	07012303002	3,048	6,000	3,429	0	12,477
	07022303001	15,000	15,000	8,571	0	38,571
	08012303003	0	5,000	2,857	0	7,857
	08012303004	0	5,000	2,857	0	7,857
	08012303020	0	30,000	20,000	0	50,000
	08032303001	0	15,000	8,571	0	23,571
	08052303001	4,070	6,000	3,429	0	13,499
	09012303001	27,540	25,000	25,000	0	77,540
	09012303003	8,496	10,000	5,714	0	24,210
	09012303004	0	43,000	24,571	0	67,571

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	09012303006	0	10,000	5,714	0	15,714
	09022303001	77,200	29,500	16,857	0	1,23,557
	09022303002	0	30,000	17,143	0	47,143
	09122303001	99,119	33,000	18,857	0	1,50,976
	09122303002	99,554	30,000	17,143	0	1,46,697
	10012303001	20,566	40,000	22,857	0	83,423
	10012303002	30,979	25,000	14,286	0	70,265
	10012303003	0	30,000	25,000	0	55,000
	10032303001	0	10,000	5,714	0	15,714
	10052303001	93,800	20,000	11,429	0	1,25,229
	10062303001	0	50,000	28,571	0	78,571
	10162303004	62,475	29,000	16,571	0	1,08,046
	11012303003	43,446	30,000	20,000	0	93,446
	11012303004	11,000	50,000	28,571	0	89,571
	11062303001	2,06,822	1,50,000	15,714	0	3,72,536
	11072303001	2,200	0	0	0	2,200
	11092303002	6,999	0	0	0	6,999
	11122303001	1,00,360	25,000	14,286	0	1,39,646
	11162303001	29,880	30,000	28,571	0	88,451
	11162303004	3,600	50,000	17,143	0	70,743
	11162303005	0	30,000	17,142	0	47,142
	12012303001	0	10,000	5,714	0	15,714
	12012303002	3,810	10,000	5,714	0	19,524
	12012303003	9,380	30,000	25,000	0	64,380
	12082303001	5,800	15,000	8,571	0	29,371

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	12082303002	0	35,000	20,000	0	55,000
	12112303001	0	30,000	17,143	0	47,143
	22012303001	0	5,000	2,857	0	7,857
	22012303002	18,742	6,000	3,429	0	28,171
	22012303003	40,170	6,000	3,429	0	49,599
	22012303004	25,547	30,000	15,000	0	70,547
	22092303001	0	6,000	3,429	0	9,429
2040000010003130131VN						
	01012303001	30,305	55,000	30,000	0	1,15,305
	01062303001	45,000	45,000	25,000	0	1,15,000
	01082303001	33,910	45,000	25,000	0	1,03,910
	01112303001	1,26,634	40,000	20,000	0	1,86,634
	02012303001	1,00,000	3,00,000	1,50,000	0	5,50,000
	02012303003	45,000	45,000	25,000	0	1,15,000
	02012303004	15,000	45,000	25,000	0	85,000
	02012303005	75,000	45,000	25,000	0	1,45,000
	02012303006	26,078	45,000	20,000	0	91,078
	02012303007	20,000	40,000	20,000	0	80,000
	02012303008	25,625	15,000	10,000	0	50,625
	02012303010	26,917	50,000	25,000	0	1,01,917
	02012303016	30,276	45,000	20,000	0	95,276
	02022303001	15,000	45,000	25,000	0	85,000
	03012303019	13,703	30,000	15,000	0	58,703
	03012303020	55,234	30,000	15,000	0	1,00,234
	03012303021	1,43,774	2,00,000	1,50,000	0	4,93,774

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	03032303001	34,410	45,000	25,000	0	1,04,410
	03042303002	54,428	90,000	45,000	0	1,89,428
	03042303003	47,120	30,000	15,000	0	92,120
	03082303002	48,403	34,000	20,000	0	1,02,403
	03122303006	19,784	30,000	15,000	0	64,784
	03122303007	20,345	37,500	20,000	0	77,845
	03122303008	30,000	30,000	15,000	0	75,000
	03132303001	22,457	34,000	15,000	0	71,457
	03172303002	18,407	40,000	20,000	0	78,407
	04012303001	82,634	2,00,000	1,50,000	0	4,32,634
	04012303002	48,476	30,000	15,000	0	93,476
	04022303002	15,035	30,000	15,000	0	60,035
	04032303002	20,427	30,000	15,000	0	65,427
	04092303001	43,393	1,00,000	50,000	0	1,93,393
	04102303004	78,563	30,000	15,000	0	1,23,563
	04112303001	24,555	30,000	15,000	0	69,555
	04142303001	39,420	30,000	15,000	0	84,420
	04152303001	87,000	30,000	15,000	0	1,32,000
	04152303007	27,112	30,000	15,000	0	72,112
	05012303001	5,000	20,000	10,000	0	35,000
	05062303001	21,459	30,000	15,000	0	66,459
	05112303001	5,000	30,000	15,000	0	50,000
	05122303002	22,804	33,000	20,000	0	75,804
	05162303001	80,353	2,00,000	1,50,000	0	4,30,353
	05162303003	21,480	75,000	35,000	0	1,31,480

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05162303004	12,510	1,42,675	75,000	0	2,30,185
	05162303005	30,164	30,000	15,000	0	75,164
	05162303006	65,000	20,000	10,000	0	95,000
	05162303007	25,000	45,000	25,000	0	95,000
	05162303010	14,332	21,000	10,000	0	45,332
	05162303012	15,278	20,000	10,000	0	45,278
	05162303015	3,500	20,000	10,000	0	33,500
	05162303017	1,34,723	2,00,000	1,50,000	0	4,84,723
	05162303020	19,000	30,000	15,000	0	64,000
	05162303021	11,249	30,000	15,000	0	56,249
	05162303022	31,799	21,000	10,000	0	62,799
	05162303023	45,860	1,14,650	60,000	0	2,20,510
	05182303001	54,173	24,000	15,000	0	93,173
	06012303001	23,000	30,000	15,000	0	68,000
	06012303002	24,965	75,000	35,000	0	1,34,965
	06012303003	33,040	30,000	15,000	0	78,040
	06012303004	22,500	37,500	20,000	0	80,000
	06012303005	59,303	45,000	25,000	0	1,29,303
	06012303015	1,33,943	2,00,000	1,50,000	0	4,83,943
	06012303018	82,701	2,00,000	1,50,000	0	4,32,701
	06012303019	36,536	45,000	25,000	0	1,06,536
	06022303001	14,600	43,800	25,000	0	83,400
	06032303001	15,938	20,000	10,000	0	45,938
	06072303003	35,000	25,000	10,000	0	70,000
	06082303003	35,000	45,000	25,000	0	1,05,000

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	06102303001	52,476	15,000	7,500	0	74,976
	06122303001	40,672	25,000	15,000	0	80,672
	06152303004	28,147	0	0	0	28,147
	06162303001	20,000	30,000	15,000	0	65,000
	06162303002	24,347	30,000	15,000	0	69,347
	06182303001	35,400	20,000	10,000	0	65,400
	07012303001	23,825	45,000	25,000	0	93,825
	07012303002	49,000	30,000	15,000	0	94,000
	07022303001	53,816	45,000	25,000	0	1,23,816
	07032303001	15,000	30,000	15,000	0	60,000
	07092303001	40,000	20,000	15,000	0	75,000
	08012303003	20,183	25,875	15,000	0	61,058
	08012303004	25,250	30,000	15,000	0	70,250
	08012303005	6,875	27,000	15,000	0	48,875
	08012303020	85,626	2,00,000	1,00,000	0	3,85,626
	08032303001	12,771	30,000	15,000	0	57,771
	08052303001	36,600	45,000	25,000	0	1,06,600
	09012303001	35,274	2,00,000	1,68,750	0	4,04,024
	09012303003	42,500	30,000	15,000	0	87,500
	09012303004	40,395	37,500	18,750	0	96,645
	09012303006	13,521	30,000	15,000	0	58,521
	09022303001	3,000	30,000	15,000	0	48,000
	09022303002	0	35,000	20,000	0	55,000
	09122303001	29,424	30,000	15,000	0	74,424
	09122303002	24,200	30,000	15,000	0	69,200

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	10012303001	36,008	30,000	15,000	0	81,008
	10012303002	15,000	30,000	15,000	0	60,000
	10012303003	37,755	2,00,000	1,50,000	0	3,87,755
	10032303001	71,800	30,000	22,500	0	1,24,300
	10052303001	11,000	69,000	35,000	0	1,15,000
	10062303001	12,500	50,000	25,000	0	87,500
	10062303002	57,000	37,500	20,000	0	1,14,500
	10062303003	1,67,311	90,000	50,000	0	3,07,311
	10162303004	24,982	37,500	15,000	0	77,482
	11012303001	28,900	45,000	25,000	0	98,900
	11012303003	80,000	2,00,000	1,00,000	0	3,80,000
	11012303004	25,000	1,00,000	50,000	0	1,75,000
	11012303008	5,000	0	0	0	5,000
	11062303001	29,991	45,000	22,500	0	97,491
	11072303001	10,000	0	0	0	10,000
	11092303002	10,000	0	0	0	10,000
	11122303001	57,838	37,500	25,000	0	1,20,338
	11132303002	1,50,800	0	0	0	1,50,800
	11162303001	22,199	1,00,000	50,000	0	1,72,199
	11162303004	12,500	30,000	15,000	0	57,500
	11162303005	25,319	90,000	45,000	0	1,60,319
	12012303001	20,821	30,000	0	0	50,821
	12012303002	26,275	30,000	0	0	56,275
	12012303003	10,000	2,00,000	1,25,000	0	3,35,000
	12082303001	40,550	30,000	0	0	70,550

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130132VN	12082303002	58,062	45,000	0	0	1,03,062
	12112303001	89,446	45,000	25,000	0	1,59,446
	22012303001	56,742	55,000	30,000	0	1,41,742
	22012303002	47,674	55,000	30,000	0	1,32,674
	22012303003	6,000	30,000	15,000	0	51,000
	22012303004	2,60,045	2,25,000	1,50,000	0	6,35,045
	22092303001	10,545	30,000	15,000	0	55,545
	01012303001	59,078	40,000	20,000	0	1,19,078
	01062303001	30,000	40,000	20,000	0	90,000
	01082303001	30,000	60,000	30,000	0	1,20,000
	01112303001	74,956	40,000	20,000	0	1,34,956
	02012303001	1,00,000	7,50,000	4,50,000	0	13,00,000
	02012303003	61,120	60,000	30,000	0	1,51,120
	02012303004	1,09,765	1,00,000	50,000	0	2,59,765
	02012303005	30,000	1,00,000	50,000	0	1,80,000
	02012303006	53,350	1,00,000	50,000	0	2,03,350
	02012303007	30,000	40,000	20,000	0	90,000
	02012303008	54,237	1,00,000	60,000	0	2,14,237
	02012303010	2,86,219	2,50,000	1,17,400	0	6,53,619
	02012303016	50,000	1,00,000	50,000	0	2,00,000
	02022303001	30,000	60,000	30,000	0	1,20,000
	03012303019	49,845	40,000	20,000	0	1,09,845
	03012303020	65,000	40,000	20,000	0	1,25,000
	03012303021	2,17,803	7,50,000	4,50,000	0	14,17,803

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	03032303001	55,000	40,000	20,000	0	1,15,000
	03042303002	45,840	1,00,000	50,000	0	1,95,840
	03042303003	40,000	40,000	20,000	0	1,00,000
	03082303002	30,000	40,000	20,000	0	90,000
	03122303006	4,13,290	1,00,000	60,000	0	5,73,290
	03122303007	30,000	80,000	40,000	0	1,50,000
	03122303008	55,000	40,000	20,000	0	1,15,000
	03132303001	49,670	40,000	20,000	0	1,09,670
	03172303002	42,963	80,000	40,000	0	1,62,963
	04012303001	1,50,680	7,50,000	4,50,000	0	13,50,680
	04012303002	55,010	25,000	25,000	0	1,05,010
	04022303002	30,000	40,000	20,000	0	90,000
	04032303002	50,620	60,000	30,000	0	1,40,620
	04092303001	1,00,000	1,00,000	50,000	0	2,50,000
	04102303004	3,98,764	80,000	40,000	0	5,18,764
	04112303001	30,480	24,000	25,000	0	79,480
	04142303001	50,045	60,000	30,000	0	1,40,045
	04152303001	1,10,000	40,000	20,000	0	1,70,000
	04152303007	39,798	20,000	25,000	0	84,798
	05012303001	50,298	20,000	10,000	0	80,298
	05062303001	49,870	80,000	40,000	0	1,69,870
	05112303001	65,988	80,000	40,000	0	1,85,988
	05122303002	3,21,386	1,00,000	50,000	0	4,71,386
	05162303001	1,00,000	7,50,000	4,50,000	0	13,00,000
	05162303003	70,543	1,00,000	1,00,000	0	2,70,543

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05162303004	58,565	1,00,000	50,000	0	2,08,565
	05162303005	49,948	20,000	25,000	0	94,948
	05162303006	50,000	1,00,000	50,000	0	2,00,000
	05162303007	50,000	60,000	30,000	0	1,40,000
	05162303010	50,000	40,000	20,000	0	1,10,000
	05162303012	50,023	20,000	25,000	0	95,023
	05162303015	30,000	26,000	25,000	0	81,000
	05162303017	1,82,316	7,50,000	4,50,000	0	13,82,316
	05162303020	30,000	60,000	30,000	0	1,20,000
	05162303021	49,963	20,000	25,000	0	94,963
	05162303022	30,000	20,000	25,000	0	75,000
	05162303023	89,995	1,00,000	50,000	0	2,39,995
	05182303001	39,940	16,000	25,000	0	80,940
	06012303001	30,725	40,000	20,000	0	90,725
	06012303002	49,917	1,00,000	50,000	0	1,99,917
	06012303003	31,338	80,000	40,000	0	1,51,338
	06012303004	50,000	50,000	25,000	0	1,25,000
	06012303005	40,324	1,00,000	50,000	0	1,90,324
	06012303015	1,02,343	7,50,000	4,50,000	0	13,02,343
	06012303018	1,15,774	7,50,000	4,50,000	0	13,15,774
	06012303019	45,915	80,000	40,000	0	1,65,915
	06022303001	20,000	12,000	25,000	0	57,000
	06032303001	20,000	40,000	20,000	0	80,000
	06072303003	2,85,706	80,000	40,000	0	4,05,706
	06082303003	30,000	1,00,000	50,000	0	1,80,000

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	06102303001	84,500	40,000	20,000	0	1,44,500
	06122303001	5,83,465	80,000	40,000	0	7,03,465
	06152303004	20,000	80,000	40,000	0	1,40,000
	06162303001	40,000	40,000	20,000	0	1,00,000
	06162303002	40,000	60,000	30,000	0	1,30,000
	06182303001	30,000	20,000	25,000	0	75,000
	07012303001	39,940	1,00,000	50,000	0	1,89,940
	07012303002	40,000	60,000	30,000	0	1,30,000
	07022303001	2,19,762	1,00,000	50,000	0	3,69,762
	07032303001	30,000	60,000	30,000	0	1,20,000
	07092303001	1,00,000	24,000	25,000	0	1,49,000
	08012303003	31,880	60,000	30,000	0	1,21,880
	08012303004	20,000	40,000	20,000	0	80,000
	08012303005	20,000	50,000	25,000	0	95,000
	08012303020	20,000	7,50,000	4,50,000	0	12,20,000
	08032303001	39,585	40,000	20,000	0	99,585
	08052303001	50,000	1,00,000	50,000	0	2,00,000
	09012303001	20,000	7,50,000	4,50,000	0	12,20,000
	09012303003	20,000	40,000	25,000	0	85,000
	09012303004	1,19,189	66,000	33,000	0	2,18,189
	09012303006	5,01,310	20,000	25,000	0	5,46,310
	09022303001	20,000	26,400	25,000	0	71,400
	09022303002	0	25,600	25,000	0	50,600
	09122303001	1,19,731	80,000	40,000	0	2,39,731
	09122303002	99,560	20,000	25,000	0	1,44,560

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	10012303001	2,89,434	40,000	20,000	0	3,49,434
	10012303002	1,46,530	40,000	20,000	0	2,06,530
	10012303003	36,800	7,50,000	4,50,000	0	12,36,800
	10032303001	30,095	40,000	20,000	0	90,095
	10052303001	30,000	1,00,000	60,000	0	1,90,000
	10062303001	1,92,420	1,00,000	50,000	0	3,42,420
	10062303002	3,50,000	0	0	0	3,50,000
	10062303003	1,25,103	0	0	0	1,25,103
	10162303004	27,390	67,200	33,600	0	1,28,190
	11012303001	20,000	1,20,000	60,000	0	2,00,000
	11012303003	97,000	10,00,000	4,50,000	0	15,47,000
	11012303004	39,248	1,00,000	50,000	0	1,89,248
	11012303008	3,44,265	0	20,000	0	3,64,265
	11062303001	4,18,873	3,14,800	60,000	0	7,93,673
	11072303001	3,60,000	0	0	0	3,60,000
	11092303002	2,50,000	0	50,000	0	3,00,000
	11122303001	20,700	40,000	20,000	0	80,700
	11132303002	1,21,395	0	0	0	1,21,395
	11162303001	40,300	40,000	50,000	0	1,30,300
	11162303004	60,000	1,00,000	20,000	0	1,80,000
	11162303005	2,57,000	1,00,000	1,00,000	0	4,57,000
	12012303001	45,955	80,000	40,000	0	1,65,955
	12012303002	58,946	40,000	20,000	0	1,18,946
	12012303003	20,000	7,50,000	4,50,000	0	12,20,000
	12082303001	40,000	16,000	25,000	0	81,000

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003130133VN	12082303002	75,750	1,00,000	50,000	0	2,25,750
	12112303001	25,000	60,000	30,000	0	1,15,000
	22012303001	52,165	60,000	30,000	0	1,42,165
	22012303002	57,554	1,00,000	50,000	0	2,07,554
	22012303003	53,600	40,000	20,000	0	1,13,600
	22012303004	6,01,145	7,50,000	4,50,000	0	18,01,145
	22092303001	30,000	12,000	6,000	0	48,000
	01012303001	51,950	75,000	37,500	0	1,64,450
	01062303001	34,555	75,000	37,500	0	1,47,055
	01082303001	66,076	75,000	37,500	0	1,78,576
	01112303001	1,08,568	75,000	37,500	0	2,21,068
	02012303001	1,75,621	1,75,000	1,37,500	0	4,88,121
	02012303003	59,359	60,000	30,000	0	1,49,359
	02012303004	72,187	1,20,000	60,000	0	2,52,187
	02012303005	46,532	60,000	30,000	0	1,36,532
	02012303006	30,000	1,20,000	60,000	0	2,10,000
	02012303007	57,416	1,00,000	50,000	0	2,07,416
	02012303008	54,440	75,000	37,500	0	1,66,940
	02012303010	7,613	80,000	15,000	0	1,02,613
	02012303016	38,576	65,000	32,500	0	1,36,076
	02022303001	33,000	1,20,000	60,000	0	2,13,000
	03012303021	2,03,137	2,50,000	1,75,000	0	6,28,137
	03032303001	31,412	75,000	37,500	0	1,43,912
	03042303002	26,295	75,000	37,500	0	1,38,795

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	03042303003	33,483	50,000	25,000	0	1,08,483
	03082303002	70,000	60,000	30,000	0	1,60,000
	03122303006	76,504	1,50,000	75,000	0	3,01,504
	03122303007	1,04,000	62,500	31,250	0	1,97,750
	03122303008	73,000	90,000	45,000	0	2,08,000
	03132303001	32,595	52,500	26,250	0	1,11,345
	03172303002	27,558	75,000	37,500	0	1,40,058
	04012303001	1,64,077	1,30,000	1,15,000	0	4,09,077
	04012303002	48,698	74,585	37,293	0	1,60,576
	04022303002	40,000	40,000	20,000	0	1,00,000
	04032303002	75,543	60,000	30,000	0	1,65,543
	04092303001	1,18,509	1,75,000	87,500	0	3,81,009
	04102303004	73,272	75,000	37,500	0	1,85,772
	04112303001	38,514	50,000	25,000	0	1,13,514
	04142303001	43,438	60,000	30,000	0	1,33,438
	04152303001	1,28,000	40,000	20,000	0	1,88,000
	04152303007	51,581	30,000	15,000	0	96,581
	05012303001	43,376	60,000	30,000	0	1,33,376
	05062303001	1,22,491	1,00,000	50,000	0	2,72,491
	05112303001	60,400	2,00,000	1,00,000	0	3,60,400
	05122303002	59,991	1,75,000	87,500	0	3,22,491
	05162303001	3,15,163	7,81,915	5,00,000	0	15,97,078
	05162303003	49,431	1,25,000	62,500	0	2,36,931
	05162303005	40,351	50,000	25,000	0	1,15,351
	05162303006	1,35,262	1,25,000	62,500	0	3,22,762

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05162303017	3,16,604	5,00,000	3,50,000	0	11,66,604
	05182303001	46,886	45,000	22,500	0	1,14,386
	06012303001	30,887	70,000	35,000	0	1,35,887
	06012303002	87,773	1,25,000	62,500	0	2,75,273
	06012303003	29,819	75,000	37,500	0	1,42,319
	06012303004	24,653	62,500	31,250	0	1,18,403
	06012303005	2,00,000	1,25,000	62,500	0	3,87,500
	06012303015	1,23,667	1,75,000	1,40,000	0	4,38,667
	06012303018	1,64,419	1,75,000	1,40,000	0	4,79,419
	06012303019	38,340	1,10,000	55,000	0	2,03,340
	06022303001	48,000	45,000	22,500	0	1,15,500
	06032303001	63,555	50,000	25,000	0	1,38,555
	06072303003	68,958	1,75,000	87,500	0	3,31,458
	06082303003	50,000	1,25,000	62,500	0	2,37,500
	06102303001	28,814	75,000	37,500	0	1,41,314
	06122303001	85,844	1,75,000	87,500	0	3,48,344
	06162303001	24,098	25,000	37,500	0	86,598
	06162303002	25,392	75,000	37,500	0	1,37,892
	06182303001	71,281	35,000	17,500	0	1,23,781
	07012303001	69,727	80,000	40,000	0	1,89,727
	07012303002	61,374	1,25,000	62,500	0	2,48,874
	07022303001	56,000	30,000	15,000	0	1,01,000
	07032303001	20,100	60,000	30,000	0	1,10,100
	07092303001	74,584	77,500	38,750	0	1,90,834
	08012303003	23,363	12,500	6,250	0	42,113

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	08012303004	17,235	17,500	8,750	0	43,485
	08012303005	52,088	1,00,000	50,000	0	2,02,088
	08012303020	1,43,229	2,50,000	1,75,000	0	5,68,229
	08032303001	90,876	50,000	25,000	0	1,65,876
	08052303001	21,500	70,000	35,000	0	1,26,500
	09012303001	1,42,377	2,25,000	2,00,000	0	5,67,377
	09012303003	34,885	50,000	25,000	0	1,09,885
	09022303001	45,000	28,500	14,250	0	87,750
	09022303002	33,028	50,000	25,957	0	1,08,985
	09122303001	79,515	1,25,000	62,500	0	2,67,015
	10012303001	20,000	0	0	0	20,000
	10012303002	39,994	40,000	20,000	0	99,994
	10012303003	1,89,180	2,50,000	1,75,000	0	6,14,180
	10032303001	65,000	40,000	20,000	0	1,25,000
	10052303001	1,25,290	1,10,000	55,000	0	2,90,290
	10062303001	48,527	2,00,000	1,00,000	0	3,48,527
	10062303002	1,07,259	1,00,000	50,000	0	2,57,259
	10062303003	75,000	0	0	0	75,000
	10162303004	29,988	1,05,000	52,500	0	1,87,488
	11012303001	33,242	1,75,000	87,500	0	2,95,742
	11012303003	1,70,486	1,00,000	1,00,000	0	3,70,486
	11012303004	30,000	1,75,000	87,500	0	2,92,500
	11012303008	40,000	0	0	0	40,000
	11062303001	26,454	1,50,000	75,000	0	2,51,454
	11072303001	37,399	0	0	0	37,399

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	11092303002	1,20,004	0	0	0	1,20,004
	11122303001	51,456	1,60,000	80,000	0	2,91,456
	11132303002	65,610	0	0	0	65,610
	11162303001	1,72,560	4,00,000	2,00,000	0	7,72,560
	11162303005	45,000	1,00,000	50,000	0	1,95,000
	12012303001	20,000	50,000	25,000	0	95,000
	12012303002	20,000	50,000	25,000	0	95,000
	12012303003	1,47,276	1,00,000	1,00,000	0	3,47,276
	12082303001	43,231	50,000	25,000	0	1,18,231
	12082303002	66,070	1,20,000	60,000	0	2,46,070
	12112303001	1,36,118	1,25,000	62,500	0	3,23,618
	22012303001	33,265	30,000	15,000	0	78,265
	22012303002	63,414	75,000	37,500	0	1,75,914
	22012303003	1,72,217	1,70,000	85,000	0	4,27,217
	22012303004	1,79,080	1,50,000	1,25,000	0	4,54,080
	22092303001	36,035	50,000	25,000	0	1,11,035
2040000010003130134VN						
	02012303001	29,32,000	36,80,000	20,90,000	0	87,02,000
	02012303010	1,00,000	2,00,000	75,000	0	3,75,000
	03012303021	26,40,000	41,40,000	23,20,000	0	91,00,000
	04012303001	19,43,588	37,56,000	21,38,000	0	78,37,588
	05162303001	9,72,000	31,00,000	18,00,000	0	58,72,000
	05162303003	1,37,500	3,00,000	1,00,000	0	5,37,500
	05162303017	15,33,000	31,68,000	18,34,000	0	65,35,000
	06012303015	23,27,200	31,00,000	17,80,000	0	72,07,200

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	06012303018	17,41,000	25,60,000	15,80,000	0	58,81,000
	06072303003	24,000	0	0	0	24,000
	06122303001	1,20,000	0	0	0	1,20,000
	08012303020	26,36,929	33,72,000	16,36,000	0	76,44,929
	09012303001	29,69,600	26,04,000	15,52,000	0	71,25,600
	10012303003	4,56,000	27,00,000	16,00,000	0	47,56,000
	11012303003	39,93,800	35,22,000	20,31,000	0	95,46,800
	11092303002	2,88,000	0	0	0	2,88,000
	11162303005	2,40,000	1,92,000	96,000	0	5,28,000
	12012303003	8,16,000	21,20,000	13,60,000	0	42,96,000
	22012303004	39,79,383	32,76,000	18,88,000	0	91,43,383
2040000010003140000VN						
	01012303001	2,76,005	2,76,005	1,65,603	0	7,17,613
	01062303001	3,37,140	2,80,950	1,68,570	0	7,86,660
	01082303001	38,364	1,91,820	1,15,092	0	3,45,276
	01112303001	1,21,030	90,000	54,000	0	2,65,030
	02012303001	45,528	0	3,30,000	0	3,75,528
	02012303003	4,76,064	3,96,720	2,38,032	0	11,10,816
	02012303004	0	5,51,100	3,30,660	0	8,81,760
	02012303005	6,50,832	4,64,880	2,78,928	0	13,94,640
	02012303006	0	10,00,000	3,00,000	0	13,00,000
	02012303007	2,65,400	2,65,500	1,59,300	0	6,90,200
	02012303008	6,34,752	3,96,720	2,38,032	0	12,69,504
	02012303016	4,95,948	4,13,290	2,47,974	0	11,57,212
	02022303001	9,08,686	7,25,000	4,35,000	0	20,68,686

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	03012303021	0	6,38,239	3,64,708	0	10,02,947
	03032303001	1,62,570	1,62,570	97,542	0	4,22,682
	03042303002	3,25,188	2,70,990	1,62,594	0	7,58,772
	03042303003	3,36,154	2,65,110	1,59,066	0	7,60,330
	03082303002	38,370	63,950	38,370	0	1,40,690
	03122303008	11,61,000	4,41,000	2,64,600	0	18,66,600
	03132303001	1,35,938	1,51,615	90,969	0	3,78,522
	03172303002	13,19,558	2,69,325	1,61,595	0	17,50,478
	04012303001	0	11,16,521	6,38,012	0	17,54,533
	04022303002	2,26,272	1,88,560	1,13,136	0	5,27,968
	04032303002	2,09,110	3,82,600	2,29,560	0	8,21,270
	04102303004	5,55,134	3,44,340	2,06,604	0	11,06,078
	04112303001	2,68,032	2,23,360	1,34,016	0	6,25,408
	04142303001	4,59,120	3,82,600	2,29,560	0	10,71,280
	04152303001	11,81,400	2,36,280	1,41,768	0	15,59,448
	04152303007	9,90,120	2,25,215	1,35,129	0	13,50,464
	05012303001	3,69,984	3,08,320	1,84,992	0	8,63,296
	05062303001	3,63,408	3,20,840	1,81,704	0	8,65,952
	05112303001	12,36,795	6,55,950	3,93,570	0	22,86,315
	05122303002	0	2,50,000	1,50,000	0	4,00,000
	05162303001	0	27,96,045	15,97,740	0	43,93,785
	05162303003	1,71,750	1,75,000	1,40,000	0	4,86,750
	05162303005	11,43,380	5,71,690	3,43,014	0	20,58,084
	05162303006	12,74,714	4,90,275	2,94,165	0	20,59,154
	05162303017	0	28,62,615	12,78,930	0	41,41,545

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05182303001	5,38,844	3,76,220	2,25,732	0	11,40,796
	06012303015	0	47,25,560	27,00,320	0	74,25,880
	06022303001	1,38,733	99,095	59,457	0	2,97,285
	06032303001	1,59,750	1,59,750	95,850	0	4,15,350
	06072303003	1,72,800	1,75,000	1,05,000	0	4,52,800
	06082303003	89,560	1,49,220	89,532	0	3,28,312
	06102303001	4,13,904	2,58,690	1,55,214	0	8,27,808
	06122303001	2,54,160	1,05,900	63,540	0	4,23,600
	06152303004	0	1,00,000	60,000	0	1,60,000
	06162303001	4,39,936	3,14,240	1,88,544	0	9,42,720
	06162303002	3,69,216	3,23,065	1,93,839	0	8,86,120
	06182303001	2,37,600	1,80,000	1,18,800	0	5,36,400
	07012303001	9,14,100	4,15,500	2,49,300	0	15,78,900
	07022303001	0	2,17,500	1,30,500	0	3,48,000
	07032303001	4,48,680	1,86,950	1,12,170	0	7,47,800
	07092303001	4,31,291	3,09,065	1,85,439	0	9,25,795
	08012303020	0	20,23,980	11,56,560	0	31,80,540
	08032303001	96,732	7,04,000	2,00,000	0	10,00,732
	08052303001	4,37,682	3,62,630	2,17,578	0	10,17,890
	09012303001	47,75,225	13,07,714	9,04,408	0	69,87,347
	09012303003	0	4,39,185	36,000	0	4,75,185
	09022303001	5,18,817	5,60,000	3,36,000	0	14,14,817
	09122303001	4,97,520	4,97,520	2,98,512	0	12,93,552
	10012303003	0	21,56,371	12,32,212	0	33,88,583
	10032303001	3,35,870	3,15,520	1,89,312	0	8,40,702

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	10052303001	1,57,855	1,57,855	94,713	0	4,10,423
	10062303001	69,224	1,73,060	1,03,836	0	3,46,120
	10162303004	4,80,879	3,27,800	1,96,680	0	10,05,359
	11012303003	0	14,25,200	8,14,400	0	22,39,600
	11062303001	0	4,96,800	2,98,080	0	7,94,880
	11122303001	1,38,600	1,38,600	83,160	0	3,60,360
	11162303001	0	1,00,000	60,000	0	1,60,000
	11162303005	1,35,000	74,500	44,700	0	2,54,200
	12012303001	1,99,842	2,64,750	1,58,850	0	6,23,442
	12012303002	1,99,440	2,87,800	1,72,680	0	6,59,920
	12012303003	0	4,90,000	2,80,000	0	7,70,000
	12082303001	3,44,844	3,32,955	1,99,773	0	8,77,572
	12112303001	2,82,390	2,82,390	1,69,434	0	7,34,214
	22012303003	0	19,500	11,700	0	31,200
	22012303004	0	13,88,520	7,93,440	0	21,81,960
	22092303001	1,09,760	1,25,000	75,000	0	3,09,760
2040000010003240000VN						
	02012303001	0	46,000	24,000	0	70,000
	02012303005	20,243	43,000	22,000	0	85,243
	03012303020	20,265	37,000	18,000	0	75,265
	03012303021	11,256	34,000	16,000	0	61,256
	03042303002	20,000	47,500	25,000	0	92,500
	03122303007	0	55,000	30,000	0	85,000
	03132303001	36,773	37,000	18,000	0	91,773
	03172303002	0	40,000	20,000	0	60,000

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05112303001	0	25,000	10,000	0	35,000
	05122303002	0	28,000	12,000	0	40,000
	05162303001	17,153	25,000	10,000	0	52,153
	05162303017	80,479	80,500	47,000	0	2,07,979
	05162303022	25,000	37,000	18,000	0	80,000
	06012303001	29,940	36,000	24,000	0	89,940
	06012303002	20,479	55,000	30,000	0	1,05,479
	06012303003	29,940	0	0	0	29,940
	06012303005	91,547	55,000	30,000	0	1,76,547
	06012303018	26,211	36,000	29,000	0	91,211
	06032303001	28,932	36,000	0	0	64,932
	06072303003	0	36,000	29,000	0	65,000
	06102303001	41,793	36,000	29,000	0	1,06,793
	06122303001	55,000	36,000	29,000	0	1,20,000
	06162303002	18,110	46,000	24,000	0	88,110
	06182303001	28,302	36,000	29,000	0	93,302
	08012303020	28,858	40,000	25,000	0	93,858
	09012303003	47,964	24,200	14,600	0	86,764
	09012303004	25,590	22,600	13,400	0	61,590
	11122303001	92,675	43,000	27,000	0	1,62,675
	11162303001	0	45,000	33,600	0	78,600
	11162303004	30,490	40,000	25,000	0	95,490
2040000010003260000VN						
	02012303001	5,000	5,000	5,000	5,000	20,000
2040000010003280281VN						

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	02012303001	9,600	0	0	0	9,600
	02012303003	0	30,000	20,000	0	50,000
	02012303005	0	15,000	10,000	0	25,000
	02012303006	0	15,000	15,000	0	30,000
	02012303007	19,481	0	0	0	19,481
	02022303001	0	1,000	1,000	0	2,000
	05012303001	0	10,000	0	0	10,000
	05162303001	0	5,000	0	0	5,000
	06162303002	0	40,000	24,000	0	64,000
	09012303001	20,423	0	0	0	20,423
	09012303003	35,090	34,000	10,000	0	79,090
	09012303004	40,406	0	0	0	40,406
	10012303001	0	25,000	20,000	0	45,000
2040000010003280284VN						
	02012303001	6,68,750	3,00,000	50,000	0	10,18,750
	02012303003	2,20,028	3,00,000	1,70,000	0	6,90,028
	02012303005	0	25,000	25,000	0	50,000
	02012303006	0	20,000	20,000	0	40,000
	02012303016	0	60,000	60,000	0	1,20,000
	03012303021	30,000	5,000	50,000	0	85,000
	03032303001	0	5,000	5,000	0	10,000
	03122303006	48,000	6,000	6,000	0	60,000
	04012303001	0	0	50,000	0	50,000
	05122303002	0	10,000	10,000	0	20,000
	05162303001	0	50,000	50,000	0	1,00,000

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	05162303004	0	1,70,000	1,70,000	0	3,40,000
	05162303017	0	0	50,000	0	50,000
	06012303002	1,00,000	0	0	0	1,00,000
	06012303004	10,425	0	0	0	10,425
	06012303015	0	0	50,000	0	50,000
	06012303018	0	0	50,000	0	50,000
	07022303001	0	5,000	5,000	0	10,000
	08012303020	0	0	50,000	0	50,000
	08052303001	0	5,000	5,000	0	10,000
	09012303001	3,500	0	50,000	0	53,500
	09012303003	50,000	50,000	50,000	0	1,50,000
	09012303004	25,000	50,000	50,000	0	1,25,000
	09012303006	0	60,000	60,000	0	1,20,000
	09022303001	0	50,000	50,000	0	1,00,000
	09022303002	0	30,000	30,000	0	60,000
	09122303001	0	50,000	50,000	0	1,00,000
	09122303002	0	50,000	50,000	0	1,00,000
	10012303003	0	34,000	94,000	0	1,28,000
	10052303001	0	30,000	30,000	0	60,000
	10062303002	49,800	0	0	0	49,800
	10062303003	50,000	0	0	0	50,000
	10162303004	0	10,000	10,000	0	20,000
	11012303003	0	0	1,50,000	0	1,50,000
	11072303001	24,000	0	0	0	24,000
	11092303002	50,000	0	0	0	50,000

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HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010003510511VN	11132303002	24,000	0	0	0	24,000
	12012303003	0	0	50,000	0	50,000
	22012303003	21,497	0	0	0	21,497
	22012303004	0	0	50,000	0	50,000
	02012303001	0	10,000	5,000	0	15,000
	02012303005	5,020	15,000	5,000	0	25,020
	03012303020	0	5,000	5,000	0	10,000
	03012303021	0	5,000	5,000	0	10,000
	03042303002	6,600	5,000	5,000	0	16,600
	03122303007	0	5,000	5,000	0	10,000
	03132303001	4,850	6,000	6,000	0	16,850
	03172303002	23,050	6,000	6,000	0	35,050
	05112303001	8,231	10,000	5,000	0	23,231
	05162303001	0	5,000	5,000	0	10,000
	05162303017	4,919	5,000	5,000	0	14,919
	05162303022	0	5,000	3,000	0	8,000
	06012303001	10,100	5,000	5,000	0	20,100
	06012303002	4,780	5,000	5,000	0	14,780
	06012303005	0	5,000	5,000	0	10,000
	06012303018	0	5,000	5,000	0	10,000
	06032303001	5,000	5,000	0	0	10,000
	06072303003	0	5,000	5,000	0	10,000
	06102303001	0	5,000	0	0	5,000
	06122303001	0	5,000	5,000	0	10,000

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Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
	06162303002	17,350	30,000	0	0	47,350
	06182303001	0	5,000	5,000	0	10,000
	08012303020	0	5,000	0	0	5,000
	09012303004	30,000	10,000	0	0	40,000
	11162303004	5,100	3,000	5,000	0	13,100
2040000010008010018VN						
	01032303002	4,00,000	3,22,334	3,22,334	2,41,750	12,86,418
	08082303001	4,00,000	3,22,333	3,22,333	2,41,750	12,86,416
	11012303002	4,08,750	3,22,333	3,22,333	2,41,750	12,95,166
2040000010008010019VN						
	01032303002	50,000	40,267	40,267	30,200	1,60,734
	08082303001	50,000	40,266	40,266	30,200	1,60,732
	11012303002	51,000	40,267	40,267	30,200	1,61,734
2040000010008110111VN						
	01032303002	19,010	12,000	7,000	7,000	45,010
	08082303001	2,995	12,000	7,000	7,000	28,995
	11012303002	2,995	11,000	6,000	6,000	25,995
2040000010008130131VN						
	01032303002	16,184	14,000	8,000	8,000	46,184
	08082303001	3,816	14,000	8,000	8,000	33,816
	11012303002	10,000	14,000	8,000	8,000	40,000
2040000010008130132VN						
	01032303002	3,50,000	4,10,000	1,65,000	0	9,25,000
	08082303001	75,000	2,35,000	1,65,000	0	4,75,000
	11012303002	2,00,000	2,30,000	1,70,000	0	6,00,000

DDO Annexure

Department: COMMERCIAL TAXES DEPARTMENT

HOA	DDO	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2040000010008130133VN	01032303002	2,00,000	3,00,000	1,70,000	0	6,70,000
	08082303001	2,45,000	3,03,000	1,70,000	0	7,18,000
	11012303002	2,00,000	3,00,000	1,76,000	0	6,76,000
2040000010008140000VN	01032303002	12,000	13,000	7,000	7,000	39,000
	08082303001	6,500	12,000	6,500	6,500	31,500
	11012303002	6,500	10,000	6,500	6,500	29,500
2040000010008280284VN	01032303002	4,00,000	5,00,000	2,75,000	0	11,75,000
	08082303001	4,00,000	5,00,000	2,75,000	0	11,75,000
	11012303002	2,00,000	4,00,000	2,50,000	0	8,50,000
3604001030004310312VN	27002303001	2,50,00,000	2,50,00,000	2,50,00,000	2,50,00,000	10,00,00,000
		25,22,15,500	28,75,80,750	21,97,91,650	6,33,62,700	82,29,50,600