

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ

ಸಂಖ್ಯೆ :ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/ಸಿ.ಎ(1)/2013-14

ಸಂಯೋಜನಾಧಿಕಾರಿಯವರ ಕಛೇರಿ, ,
ಅರಮನೆ ರಸ್ತೆ ಬೆಂಗಳೂರು-01
ದಿನಾಂಕ: 25-09-2018,

ಜ್ಞಾಪನ

ವಿಷಯ: ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆಯ ದೈನಂದಿನ ಚಟುವಟಿಕೆಗಳ ಅನುದಾನಗಳಿಗೆ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ ವ್ಯತ್ಯಾಸದ ಲೆಕ್ಕ ವಿವರಗಳ ಬಗ್ಗೆ ಕ್ರಮ ಕೈಗೊಳ್ಳುವ ಕುರಿತು.

- ಉಲ್ಲೇಖ:**
1. ಇಲಾಖೆಯ ಪತ್ರ ಸಂಖ್ಯೆ: No.DTE/NSS/11/CA/2012-13 Date: 21-03-2016
 2. ಸಂಖ್ಯೆ: ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/07/ದೈ.ಅನು-1/2011-12 ದಿನಾಂಕ: 28-09-2012
 3. ಸಂ: ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/15/ II ನೇ ಕಂತು-ಅನು/2012-13 ದಿನಾಂಕ: 19-02-2013
 4. ಸಂಖ್ಯೆ:ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/06/ದೈ.ಅನು-1/2013-14 ದಿನಾಂಕ: 05-10-2013
 5. ಸಂಖ್ಯೆ:ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/03/ದೈ.ಅನು-1&2/2014-15 ದಿನಾಂಕ: 05-10-2014
 6. ಸಂಖ್ಯೆ:ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/07/ದೈ.ಅನು-1&2/2015-16 ದಿನಾಂಕ: 04-02-2016
 7. ಸಂಖ್ಯೆ:ಡಿಟಿಇ/ಎನ್‌ಎಸ್‌ಎಸ್/09/ದೈ.ಅನು-1&2/2016-17 ದಿನಾಂಕ: 07-01-2017

ಉಲ್ಲೇಖ (2) ರಿಂದ (7) ರ ವರೆಗಿನ ಈ ಕಛೇರಿಯ ಜ್ಞಾಪನಗಳಲ್ಲಿ ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ ಅನುಷ್ಠಾನಕ್ಕಾಗಿ “ದೈನಂದಿನ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿ” 2012-13 ರಿಂದ 2016-17 ನೇ ಸಾಲಿನವರೆಗೆ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆಗೊಳಿಸಲಾಗಿರುತ್ತದೆ. ಬಿಡುಗಡೆ ಮಾಡಲಾದ ಅನುದಾನದ ವಿನಿಯೋಗದ ಬಗ್ಗೆ ಉಲ್ಲೇಖ (1)ರಂತೆ ಘಟಕಗಳು ಸಲ್ಲಿಸಿರುವ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಅಂಗೀಕೃತ ಲೆಕ್ಕ ಪರಿಶೋಧಕ (ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್) ರಿಂದ ಪರಿಶೀಲಿಸಿ ವರದಿ ಪಡೆಯಲಾಗಿರುತ್ತದೆ. 2016-17ರ ವರೆಗಿನ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯಲ್ಲಿ ಕೆಲವು ಆಕ್ಷೇಪಣೆಗಳಿದ್ದು ಅವುಗಳನ್ನು ಆಯಾ ಪಾಲಿಟೆಕ್ನಿಕ್ ಅನುಸಾರ ಈ ಕೆಳಗಿನ ಕೋಷ್ಟಕದಲ್ಲಿ (ಲಗತ್ತಿಸಲಾಗಿದೆ) ತಿಳಿಸಿರುವಂತೆ ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಅನುಮತಿಗೊಳಪಡದೆ ಇರುವ ವ್ಯಯ (Disallowed Expenditure) ಎಂದು ಘೋಷಿಸಿರುತ್ತಾರೆ.

ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯಲ್ಲಿ ಆಪೇಕ್ಷಿತ ಮೊಬಲಿಗೆ, ಅನುಗುಣವಾಗಿ ಪ್ರಸಕ್ತ ಶೈಕ್ಷಣಿಕ ವರ್ಷಕ್ಕೆ ರಾ.ಸೇ.ಯೋ.ದ ಚಟುವಟಿಕೆಗಳಿಗಾಗಿಯೇ ಸಂಬಂಧಿಸಿದಂತೆ ವಿಶೇಷ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಮಾಡಿ ಸದರಿ ಕಾರ್ಯಕ್ರಮದ ವ್ಯಯಕ್ಕೆ ಸರಿಯಾದ ಬಿಲ್ಲ ವೋಚರ್‌ಗಳೊಂದಿಗೆ ದೃಢೀಕರಿಸಿದ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವುದು; ಅಥವಾ ಆಪೇಕ್ಷಿತ ಮೊತ್ತವನ್ನು ನಿರ್ದೇಶನಾಲಯದ ಎನ್‌ಎಸ್‌ಎಸ್ ಖಾತೆ “Director Dept. of Tech. Education(NSS) ಖಾತೆ ಸಂಖ್ಯೆ: 54034600860, IFSC SBIN0040526 ಗೆ ದಿನಾಂಕ: 31-10-2018 ರೊಳಗೆ ಜಮಾ ಮಾಡಿ ವಿವರಣಾ ಪತ್ರದೊಂದಿಗೆ ಬ್ಯಾಂಕ್ ಚಲನ್ ಪ್ರತಿಯನ್ನು ಈ ಕಛೇರಿಗೆ ತಪ್ಪದೇ ಸಲ್ಲಿಸಲು ಸಂಬಂಧಿಸಿದ ಪ್ರಾಚಾರ್ಯರುಗಳಿಗೆ ಸೂಚಿಸಲಾಗಿದೆ.


ನಿರ್ದೇಶಕರು,
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ಲಗತ್ತು: 2016-17ರ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ

DIRECTORATE OF TECHNICAL EDUCATIONAL SERVICE SCHEME THANTRIKA SHIKSHANA BHAVAN

PALACE ROAD, BANGALORE-560003

College wise Unspent Details for Regular Activities for the year 2016-2017

Sl. No	COLLEGE NAME	Opening Balance	Total Allocation	Total Available Balance	Expenditure Incurred	Unallowable Expenditure	PY non submitted Bills considered in CY	Net Allowable Exp for Current Year	Refund Amount	Closing Balance
1	GOVT. WOMEN'S POLYTECHNIC, BANGALORE	513	7,350	7,863	7,350	-	-	7,350	-	513
2	GRICP POLYTECHNIC, BANGALORE	8230	14,700	22,930	14,100	-	-	14,100	-	8,830
3	SJP (GOVT.) POLYTECHNIC, BANGALORE	29400	14,700	44,100	14,700	-	13,165	14,700	14,700	1,535
4	P.V.P POLYTECHNIC, BANGALORE	4610	7,350	11,960	1,097	-	-	1,097	-	10,863
5	GOVT. WOMEN'S POLYTECHNIC, RAMANAGARA	2000	14,700	16,700	14,700	-	2,000	14,700	-	-
6	K.V.T POLYTECHNIC, CHIKKABALLAPURA	1016	14,700	15,716	14,700	-	1,016	14,700	-	-
7	GOVT. POLYTECHNIC, TUMKUR	0	14,700	14,700	14,700	-	-	14,700	-	-
8	GOVT. POLYTECHNIC, BAGEPALLI	16250	14,700	30,950	14,700	-	16,250	14,700	-	-
9	DRR (GOVT) POLYTECHNIC, DAVANAGERE	0	14,700	14,700	14,700	200	-	14,500	-	200
10	BAPUJI POLYTECHNIC, SHABANUR	4596	14,700	19,296	14,700	1,700	-	13,000	-	6,296
11	S.T.J POLYTECHNIC, HARAPANAHALLI	0	14,700	14,700	14,700	910	-	13,790	-	910
12	GOVT. POLYTECHNIC, CHINTHAMANI	772	14,700	15,472	14,700	400	-	14,300	-	1,172
13	GOVT. SCHOOL OF MINES, K.G.F	1906	7,350	9,256	7,100	250	-	6,850	-	2,406
14	SJM POLYTECHNIC, CHITRADURGA	991	14,700	15,691	14,553	147	-	14,406	-	1,285
15	APS POLYTECHNIC, BANGALORE	250	7,350	7,600	7,350	-	-	7,350	-	250
16	GOVT. POLYTECHNIC, CHANNAPATNA	1108	14,700	15,808	14,700	-	-	14,700	-	1,108
17	AL-KHATEEB POLYTECHNIC, BANGALORE	1830	14,700	16,530	14,700	-	-	14,700	-	1,830
18	SJM POLYTECHNIC, CHALLAKERE	4538	14,700	19,238	14,700	1,031	4,538	13,669	-	1,031
19	GHOUSIA POLYTECHNIC FOR WOMEN'S	0	7,350	7,350	-	-	-	-	-	7,350
20	GOVT POLYTECHNIC, TURUVEKERE	0	14,700	14,700	14,700	-	-	14,700	-	-
21	GOVT POLYTECHNIC, RAMANAGAR UNIT-1	4700	14,700	19,400	14,700	1,000	-	13,700	-	5,700
22	GOVT POLYTECHNIC RAMANAGAR UNIT-2	4700	14,700	19,400	14,700	1,000	-	13,700	-	5,700
23	SRI MAHALAKSHMI INSTITUE OF TECHNOLOGY	100	14,700	14,800	14,700	-	-	14,700	-	100
24	SRIDEVI POLYTECHNIC, TUMKUR	0	7,350	7,350	7,350	-	-	7,350	-	-
25	SRI VENKATESHWARA POLYTECHNIC, BANNERGATTA	1860	7,350	9,210	7,350	-	-	7,350	-	1,860
26	MEI POLYTECHNIC, BANGALORE	0	14,700	14,700	14,700	2,190	-	12,510	-	2,190
27	GOVT. POLYTECHNIC, HOSDURGA	9600	7,350	16,950	7,350	-	-	7,350	-	9,600
28	GOVT. POLYTECHNIC, HARIHARA	200	14,700	14,900	14,700	1,590	200	13,110	-	1,590
29	C.P.C (GOVT) POLYTECHNIC, MYSORE UNIT-1	1947	14,700	16,647	14,700	-	1,000	14,700	-	947
30	C.P.C (GOVT) POLYTECHNIC, MYSORE UNIT-2	1984	14,700	16,684	14,700	-	1,000	14,700	-	984
31	JSS WOMEN'S POLYTECHNIC, MYSORE	0	14,700	14,700	14,700	-	-	14,700	-	-
32	JSSPPH POLYTECHNIC, MYSORE	0	7,350	7,350	7,350	-	-	7,350	-	-
33	JSS BOYS POLYTECHNIC, MYSORE	0	14,700	14,700	14,700	1,150	-	13,550	-	1,150
34	SET POLYTECHNIC, MELUKOTE	595	14,700	15,295	14,700	1,700	-	13,000	-	2,295
35	GOVT. POLYTECHNIC, K.R.PET	4395	14,700	19,095	14,700	-	-	14,700	-	4,395
36	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-1	525	14,700	15,225	14,700	190	525	14,510	-	190
37	GOVT. POLYTECHNIC, KUSHALNAGAR UNIT-2	0	14,700	14,700	14,700	100	-	14,600	-	100
38	KARNATAKA POLYTECHNIC, MANGALORE	3280	14,700	17,980	14,700	-	-	14,700	-	3,280
39	GOVT. WOMEN'S POLYTECHNIC, MANGALORE	2000	14,700	16,700	14,700	-	2,000	14,700	-	-
40	SNM POLYTECHNIC, MOODABIDRI UNIT-1	2005	14,700	16,705	14,700	-	-	14,700	-	2,005
41	SNM POLYTECHNIC, MOODABIDRI UNIT-2	0	14,700	14,700	14,700	200	-	14,500	-	200
42	DACG POLYTECHNIC, CHIKKAMAGALUURU	500	14,700	15,200	14,700	-	500	14,700	-	-
43	SMT. L.V. POLYTECHNIC, HASSAN	760	7,350	8,110	7,350	250	760	7,100	-	250

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44	GOVT WOMEN'S RESIDENCE POLYTECHNIC, SHIMOGA	1000	14,700	15,700	14,700	-	1,000	14,700	-	-
45	GOVT. POLYTECHNIC SORABA UNIT-1	0	14,700	14,700	14,700	-	-	14,700	-	-
46	GOVT. POLYTECHNIC SORABA UNIT-2	0	14,700	14,700	14,700	-	-	14,700	-	-
47	S.M POLYTECHNIC, SAGAR	8580	14,700	23,280	14,700	-	8,580	14,700	-	-
48	JSS POLYTECHNIC, NANJANAGUD	0	14,700	14,700	14,700	-	-	14,700	-	-
49	NRAM POLYTECHNIC, NITTE	3560	14,700	18,260	14,700	500	1,560	14,200	-	2,500
50	SRI MATH POLYTECHNIC, MYSORE	22300	-	22,300	-	-	-	-	-	22,300
51	DR. T.M.A PAI POLYTECHNIC, MYSORE	1305	7,350	8,655	7,350	570	-	6,780	-	1,875
52	GOVT. POLYTECHNIC, SRIRANGAPATNA	0	14,700	14,700	14,700	-	-	14,700	-	-
53	KVG POLYTECHNIC, SULLIA (D.K) UNIT-1	2060	14,700	16,760	14,700	-	-	14,700	-	2,060
54	KVG POLYTECHNIC, SULLIA (D.K) UNIT-2	960	14,700	15,660	14,700	-	-	14,700	-	960
55	GOVT POLYTECHNIC, BELURU	0	14,700	14,700	14,700	-	-	14,700	-	-
56	VISSJ POLYTECHNIC, BADRAVATHI	6900	14,700	21,600	14,700	200	-	14,500	-	7,100
57	PRASANNA POLYTECHNIC, UJIRE (D.K) UNIT-1	0	14,700	14,700	14,700	700	-	14,000	-	700
58	PRASANNA POLYTECHNIC, UJIRE (D.K) UNIT-2	9244	14,700	23,944	14,700	700	7,678	14,000	-	2,266
59	GOVT. POLYTECHNIC, NAGAMANGALA	5260	14,700	19,960	14,700	-	-	14,700	-	5,260
60	S.D.M TECHNICAL INSTITUTE, (POLYTECHNIC)	3360	14,700	18,060	14,700	-	3,360	14,700	-	-
61	SHREE NIRANJAN SWAMY POLYTECHNIC	22620	14,700	37,320	14,700	120	-	14,580	14,700	8,040
62	GOVT. POLYTECHNIC, MIRLE	0	14,700	14,700	14,700	4,265	-	10,435	-	4,265
63	GOVT. POLYTECHNIC, CHAMRAJANAGAR	0	7,350	7,350	7,350	-	-	7,350	-	-
64	D BANUMAIHAH POLYTECHNIC, MYSORE	0	7,350	7,350	-	-	-	-	-	7,350
65	GOVT WOMENS POLYTECHNIC, SHIRALKOPPA	0	7,350	7,350	6,250	1,100	-	5,150	-	2,200
66	GOVT. POLYTECHNIC, BELGAUM	1800	14,700	16,500	14,718	-	1,800	14,718	-	(18)
67	RN SHETTY POLYTECHNIC, BELGAUM	500	14,700	15,200	14,700	-	500	14,700	-	-
68	KHK POLYTECHNIC, DARWAD	100	14,700	14,800	-	-	100	-	-	14,700
69	ML BHARTHESH POLYTECHNIC, BELGAUM	32	14,700	14,732	14,700	-	-	14,700	-	32
70	KLE'S POLYTECHNIC, HUBLI	500	14,700	15,200	14,700	1,000	-	13,700	-	1,500
71	GOVT. WOMEN'S POLYTECHNIC, HUBLI	7431	14,700	22,131	14,700	-	-	14,700	-	7,431
72	SNJPSNM POLYTECHNIC, NIDASHOSHI	3345	7,350	10,695	7,350	-	-	7,350	-	3,345
73	C.V.C POLYTECHNIC, HUNGUND	1469	14,700	16,169	14,700	-	300	14,700	-	1,169
74	BVVS POLYTECHNIC, BAGALKOTE UNIT-1	0	14,700	14,700	14,700	-	-	14,700	-	-
75	BVVS POLYTECHNIC, BAGALKOTE UNIT-2	0	14,700	14,700	14,700	-	-	14,700	-	-
76	S.R VASTAD RURAL POLYTECHNIC	14700	14,700	29,400	14,700	10	14,700	14,690	-	10
77	M.V RURAL POLYTECHNIC, HAMSBAVI	0	14,700	14,700	14,700	-	-	14,700	-	-
78	SRI VIDHYADIRAJ POLYTECHNIC, KUMTA	0	14,700	14,700	14,700	-	-	14,700	-	-
79	BLDE'S POLYTECHNIC, BIJAPUR UNIT-1	1500	14,700	16,200	14,700	-	-	14,700	-	1,500
80	BLDE'S POLYTECHNIC, BIJAPUR UNIT-2	1500	14,700	16,200	14,700	-	-	14,700	-	1,500
81	C.B KOLLI POLYTECHNIC, HAVERI	14800	14,700	29,500	14,700	-	13,929	14,700	-	871
82	R.N SHEETY POLYTECHNIC, MURADESHWARA	700	14,700	15,400	14,700	1,000	-	13,700	-	1,700
83	ANJUMAN-E-ISLAM POLYTECHNIC, GADAG	19110	14,700	33,810	14,700	-	50	14,700	-	19,060
84	GOVT. POLYTECHNIC, KARWAR	0	14,700	14,700	14,700	-	-	14,700	-	-
85	SJES RURAL POLYTECHNIC, THARIHALA	160	7,350	7,510	7,350	-	-	7,350	-	160
86	GOVT. POLYTECHNIC, GADAG	0	14,700	14,700	14,700	-	-	14,700	-	-
87	C.B KORE POLYTECHNIC, CHIKKODI	500	7,350	7,850	-	-	-	-	-	7,850
88	KLE'S POLYTECHNIC, BAILAHONGAL	200	14,700	14,900	14,241	270	200	13,971	-	729
89	GOVT. POLYTECHNIC, HUBLI	14700	14,700	29,400	14,700	1,500	14,700	13,200	-	1,500
90	GOMATESH POLYTECHNIC, BELGAUM	0	14,700	14,700	14,700	-	-	14,700	-	-
91	J.V MANDAL'S POLYTECHNIC, TERDAL	10870	14,700	25,570	14,700	-	8,170	14,700	-	2,700

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92	GOVT POLYTECHNIC, BIJAPUR	200	14,700	14,900	14,700	-	-	14,700	-	200
93	MOUNT FARAM POLYTECHNIC, HUBLI	7350	7,350	14,700	-	-	-	-	-	14,700
94	GOVT. POLYTECHNIC, GULBARGA	17700	14,700	32,400	-	-	13,500	-	-	18,900
95	GWPT POLYTECHNIC, GULBARGA	4780	7,350	12,130	7,350	-	-	7,350	-	4,780
96	HKE'S POLYTECHNIC, GULBARGA	4550	14,700	19,250	14,700	-	4,350	14,700	-	200
97	GOVT. POLYTECHNIC, KUSTAGI	0	14,700	14,700	14,700	-	-	14,700	-	-
98	NUTHANA VIDYALYA POLYTECHNIC, GULBARGA	850	7,350	8,200	7,350	500	-	6,850	-	1,350
99	TMAE POLYTECHNIC HOSPET, UNIT-1	200	14,700	14,900	14,700	-	200	14,700	-	-
100	TMAE POLYTECHNIC HOSPET, UNIT-2	200	14,700	14,900	14,700	-	200	14,700	-	-
101	TMAE POLYTECHNIC HOSPET, UNIT-3	200	14,700	14,900	14,700	-	200	14,700	-	-
102	SIR M.V POLYTECHNIC, HOSPET	100	7,350	7,450	7,350	500	-	6,850	-	600
103	GOVT. POLYTECHNIC, RAICHUR	0	14,700	14,700	14,700	-	-	14,700	-	-
104	JAWAHAR LAL NEHRU POLYTECHNIC, TANAKUSONUR	12732	7,350	20,082	-	-	-	-	-	20,082
105	GOVT. POLYTECHNIC, KOPPAL	0	14,700	14,700	14,700	500	-	14,200	-	500
106	SES POLYTECHNIC, SIRAGUPPA	3148	14,700	17,848	14,700	-	3,148	14,700	-	-
107	GOVT POLYTECHNIC, LINGSUR	2000	14,700	16,700	14,700	1,000	-	13,700	-	3,000
108	SHRI SHANMUKHA SHIVAYOGI RURAL POLYTECHNIC, JEWARGI	850	14,700	15,550	14,700	100	-	14,600	-	950
109	V.V SANGHA'S POLYTECHNIC, BELLARY	250	7,350	7,600	7,350	-	-	7,350	-	250
110	GOVT. POLYTECHNIC, AFZALPURA	1800	7,350	9,150	-	-	-	-	7,350	1,800
111	MSMS RURAL POLYTECHNIC, MARALLI	0	7,350	7,350	4,516	2,834	-	1,682	-	5,668
112	GOVT. POLYTECHNIC KARATAGI, KOPLA DISTRICT	7350	7,350	14,700	7,350	-	-	7,350	-	7,350
113	GOVT. POLYTECHNIC KOODLIGI, BALLERY DISTRICT	1090	14,700	15,790	14,700	-	-	14,700	-	1,090
114	VASANTHA RAO POLYTECHNIC, BELGAUM	231	-	231	-	-	-	-	-	231
115	GOVT POLYTECHNIC, BIDAR	2983	-	2,983	-	-	-	-	-	2,983
116	DVS POLYTECHNIC, SHIVMOGA	9000	-	9,000	-	-	-	-	-	9,000
117	ARYABHARATHI POLYTECHNIC, TUMKUR	8514	-	8,514	-	-	-	-	-	8,514
118	SDMT POLYTECHNIC, SINDNOOR	7350	-	7,350	-	-	-	-	-	7,350
119	SMT. RAJESHWARI POLYTECHNIC, KOLURU, BELLARY	7350	-	7,350	-	-	-	-	-	7,350
120	VIDYA VIKAS POLYTECHNIC, MYSORE	10933	-	10,933	-	-	-	-	-	10,933
121	NADAIGAR POLYTECHNIC, BANGALORE	15042	-	15,042	-	-	-	-	-	15,042
122	RAJIV POLYTECHNIC, HASSAN	14700	-	14,700	-	-	-	-	-	14,700
123	MS RAMMAIAH POLYTECHNIC, BANGALORE	7000	-	7,000	-	-	-	-	-	7,000
							141,170	1,338,798	36,750	385,253

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