

**OFFICE OF THE PAY & ACCOUNTS OFFICER-VI
GOVT. OF NCT OF DELHI
TIS HAZARI, DELHI**

No.F.PAO-6/UD/Pt. file/2024-25/ 124

Dated:- 17/04/25

To,

The D.D.O.
Urban Development Department,
10th Level, Delhi Secretariat,
I.P. Estate, New Delhi.

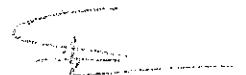
Sub:- Reconciliation of Monthly Statement of Expenditure in respect of Revenue and Capital Schemes for the month of **March 2025**.

Sir,

Please find enclosed herewith the figures of expenditure booked under various head of accounts for the month of **March, 2025**, it has been reconciled from this office record for information & further necessary action at your end.

Encl.- as above.

Yours faithfully,



(SUSHIL KUMAR)
Pay & Accounts Officer-VI
Tis Hazari, Delhi

EXPENDITURE MARCH, 2025							
SHAHJAHANABAD REDEVELOPMENT CORPORATION							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25 (Rs. In Lakhs)
1	MH-2217 05 191 99- GIA to SRDC						
	99 00 31 GIA General	100.00	100.00	100.00	21.02	44.65	65.67
	99 00 35 GIA for creation of capital	0.00	0.00	0.00	0.00	0.00	0.00
	99 00 36 GIA Salaries	250.00	0.00	0.00	0.00	0.00	0.00
	MH 2217 05 191 93 00 31 GIA to SRDC for Genl Comprehensive Maintenance(Sub Head)	100.00	100.00	100.00	0.00	0.00	0.00
	TOTAL	450.00	200.00	200.00	21.02	44.65	65.67
GIA TO DSIIDC UNDER JNNURM/DEVELOPMENT OF UNAUTHORIZED COLONIES							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH-2216 80 190 92 Grant to DSIIDC for construction of houses for weaker section(JNNURM) 92 00 35	0.00	0.00	0.00	0.00	0.00	0.00
2	80 789 98 98 00 35 Grant to DSIIDC for construction of houses for weaker section(JNNURM)(SCSP)	0.00	0.00	0.00	0.00	0.00	0.00
3	MH 2217 05 191 97 Provision of Essential Services in Unauthorised Colonies-DSIIDC CRF						
	97 00 35 Grants for creation of Capital assets	0.00	0.00	0.00	0.00	0.00	0.00
4	MH 4217 60 050 95 Development of unauthorized colonies 95 00 73 Infrastructural assets	90000.00	70000.00	70000.00	0.00	0.00	0.00
	TOTAL	90000.00	70000.00	70000.00	0.00	0.00	0.00
REDEVELOPMENT OF DILLI'S FOOD HUNS							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	2217 05 001 99 Redevelopment of Dilli's Food Hubs (Sub Head)						
	99 00 49 Other Revenue Expenditure	100.00	0.00	0.00	0.00	0.00	0.00
3	2217 05 001 98 Renewal and promotion of Retail Markets (Sub Head)						
	98 00 49 Other Revenue Expenditure	100.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	200.00	0.00	0.00	0.00	0.00	0.00
CHIEF MINISTER LOCAL AREA DEVELOPMENT							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH-4217 Sub M H 60 051 95 00 73 Chief Minister Local Area Development infrastructural assets	1.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1.00	0.00	0.00	0.00	0.00	0.00
TRANS YAMUNA AREA REDEVELOPMENT BOARD (TYADB)							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH '4217' 60 050 93 00 73 Infrastructural assets Execution of various Development Works in Trans Yamuna Area	100.00	100.00	100.00	55.59	0.00	55.59
	TOTAL	100.00	100.00	100.00	55.59	0.00	55.59
MUKHYAMANTRI SADAK PUNROTHAN YOJNA (MMSPY)							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH-4217 Sub M H 60 051 96 00 73 Infrastructural assets Mukhyamantri Sadak Punroathan Yojna	27500.00	5000.00	7500.00	4593.49	1467.84	6161.33
	TOTAL	27500.00	5000.00	7500.00	4593.49	1467.84	6161.33

Verified Point Nos. I to III
as per SE Lekha upto
March, 2025.

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U.D. B&R ENCTD
10th Level, Delhi Secretariat,
I.P. Estate, New Delhi-110002

11/11/25

MLA FUNDS (REVENUE)							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	Strengthening and Augmentation of Infrastructure i.e roads, streets, localities, street light etc. in each AC MH-4217 60 051 97 00 73 Infrastructural assets						
	97 00 73 Infrastructural assets	30000.00	60000.00	24000.00	20810.35	1839.84	22650.19
2	Strengthening and Augmentation of Infrastructure i.e roads, streets, localities, street light etc. in each AC MH-4217 Sub M H 60 789 98						
	98 00 73 Infrastructural assets	10000.00	20000.00	8000.00	6961.96	613.75	7575.71
	TOTAL	40000.00	80000.00	32000.00	27772.31	2453.59	30225.90
MARKET DEVELOPMENT FUND							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	M.H. 2217 -Urban Development Scheme						
	05 800 85-Market Development Fund						
	85 00 31- Grants-in-Aid	96.06	96.06	0.00	0.00	0.00	0.00
	TOTAL	96.06	96.06	0.00	0.00	0.00	0.00
SWACHH BHARAT MISSION							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH 2217 80 191 04 Swachh Bharat Mission (CSS)						
	04 00 31-Grants-in-aid-General	200.00	200.00	0.00	0.00	0.00	0.00
	04 00 35-Grants for creation of capital assets	46800.00	24000.00	1766300.00	17663.00	0.00	17663.00
	04 95 for capacity building and A& OE (CSS)						
	04 95 49 other revenue expenditure	800.00	800.00	500.00	250.00	0.00	250.00
	04 91 for public awareness and IEC Activities (CSS)						
	04 91 49 other revenue expenditure	800.00	800.00	500.00	250.00	0.00	250.00
	Total (CSS) (A)	48600.00	25800.00	1767300.00	18163.00	0.00	18163.00
2	80 191 03 Swachh Bharat Mission (SS)						
	03 00 31-Grants-in-aid-General	425.00	50.00	0.00	0.00	0.00	0.00
	03 00 35-Grants for creation of capital assets	11700.00	6000.00	1554.00	0.00	1553.50	1553.50
	03 77 Urban Development for Public Awareness and IEC activities (SS)						
	03 77 49 Other Revenue Expenditure	200.00	200.00	125.00	62.50	0.00	62.50
	03 76 Urban Development for Capacity Building, Skill Development and Knowledge Management (State Share)						
	03 76 49 Other Revenue Expenditure	200.00	200.00	125.00	62.50	0.00	62.50
	Total-Swachh Bharat Mission (State Share) (B)	12525.00	6450.00	1804.00	125.00	1553.50	1678.50
	GRAND TOTAL (A+B)	61125.00	32250.00	1769104.00	18288.00	1553.50	19841.50
MISSION SWARAJ/SAMAJIK SUVIDHA SANGAM FOR NULM							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH-3475- Other General Economic Services						
	Sub Major Head - 00 108 94 Deen Dayal Antodaya Yojna / National Urban Livelihood Mission (CSS)						
	94 00 31 Grants in Aid General	509.00	509.00	285.00	0.00	0.00	0.00
	TOTAL	509.00	509.00	285.00	0.00	0.00	0.00
DISPOSAL OF LEGACY WASTE DUMPED AT VARIOUS DUMPING SITES							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH-2217 -Other Expenditure (Minor Head)						
	Sub Head-80 800 76 -Disposal of legacy waste dumped at various dumping sites 76 00 27 (Sub						
	76 00 27 minor civil and electric work	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00	0.00	0.00

Verified Point Nos. I to VIII
as per DE-Letter upto
March, 2025.

15/04/25

U.D. D
10th Level
I.P. Estate

14/04/25

DUSIB / MCD , SLUM & JJ (REVENUE)							
S. No.	H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE - 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	MH - 2216 80 190- GIA TO DUSIB for Construction of Night Shelter						
	95 00 31-GIA-General	3500.00	4000.00	4000.00	1750.00	1250.00	3000.00
	95 00 35-Grant for Capital assets	1000.00	1000.00	500.00	250.00	0.00	250.00
2	80-190-87 00-GIA TO DUSIB For housing for all - PMAY (CSS)						
	87 00 35- GIA for capital assets	0.00	0.00	0.00	0.00	0.00	0.00
3	80-190-86 00 GIA TO DUSIB For housing for all-PMAY (State share)						
	86 00 35- GIA for capital assets	0.00	0.00	0.00	0.00	0.00	0.00
4	80-190-85 00 31 GIA TO DUSIB For providing food facility at night Shelters						
	85 00 31- GIA for Generals	2000.00	2000.00	2000.00	1000.00	500.00	1500.00
	Sub Total (A)	6500.00	7000.00	6500.00	3000.00	1750.00	4750.00
5	MH - 2217 04 053 - Improvement of Services in Slum Re-settlement pkts.						
	98 00 31- GIA General	500.00	200.00	250.00	250.00	0.00	250.00
6	04-191-64- Structural Imp. & Rehabilitation of Katra Dwellers						
	64 00 35- GIA for capital assets	100.00	100.00	100.00	25.00	0.00	25.00
7	04 191 58 Existing Infrastructure						
	58 00 35 -GIA for capital assets	900.00	100.00	225.00	225.00	0.00	225.00
8	05-191-92 GIA to DUSIB						
	92 00 31 GIA General	1500.00	0.00	0.00	0.00	0.00	0.00
	92-00-35 GIA for Capital Assets	1500.00	1500.00	0.00	0.00	0.00	0.00
	92-00-36- GIA Salaries	5500.00	8500.00	0.00	0.00	0.00	0.00
9	92-98 Repairs and Maintenance						
	92-98-31 GIA General	1500.00	0.00	0.00	0.00	0.00	0.00
10	04-789-99- Grant to DUSIB for environmental improvement in Urban Slums(SCSP)						
	99 00 31-GIA-General	4100.00	4066.01	3049.50	2050.00	999.50	3049.50
	99 00 35 -Grants for creation of capital assets	100.00	100.00	50.57	25.00	0.00	25.00
11	04-789-95- for structural improvement and rehabilitation of Katra Dwellers (SCSP)						
	95 00 31-GIA General	300.00	300.00	200.00	150.00	50.00	200.00
12	80 789 95 GIA TO DUSIB For construction of Community Hall (SCSP)						
	95 00 31- GIA General	500.00	500.00	500.00	250.00	125.00	375.00
	95 00 35 GIA for Capital Assets	100.00	100.00	100.00	25.00	0.00	25.00
13	80 789 94-GIA TO DUSIB For Shishu Vatika common space in JJ cluster (SCSP)						
	94 00 31- GIA General	300.00	300.00	300.00	150.00	75.00	225.00
	94 00 35-GIA for capital assets	100.00	200.00	100.00	25.00	0.00	25.00
14	80 789 90 GIA TO DUSIB for consturion of Pay and use Jan Sunvidha Complex (SCSP)						
	90 00 31 GIA General	10000.00	10600.00	8000.00	5000.00	2000.00	7000.00
	90 00 35 GIA Capital Assets	1.00	300.00	300.00	0.25	0.00	0.25
	Sub Total (B)	27001.00	26866.01	13175.07	8175.25	3249.50	11424.75
	Total GIA A+B (MH 2216+2217)	33501.00	33866.01	19675.07	11175.25	4999.50	16174.75
LOAN to DUSIB							
1	MH-7625 00 200-81 00 55-Loan to DUSIB for Ways & Means support Sub Total (E)	10000.00	10000.00	10000.00	5000.00	0.00	5000.00
	Grand Total GIA+LOAN	43501.00	43866.01	29675.07	16175.25	4999.50	21174.75
2	MH 6217 60 789 93 00 55 Loan to DUSIB for construction of house for weaker section JANNURM (SCSP)(Sub Head) Land and Advance	0.00	0.00	0.00	0.00	0.00	
		43501.00	43866.01	29675.07	16175.25	4999.50	21174.75

Serified Point Nos. I to XVI
is per DE Letha upto
March 2025.

16/04/2025

DDO

U.D. P. L. CHOUD

10th Level
LP 2000

17/4/25

DELHI JAL BOARD Grant-in-Aid (REVENUE)							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
	M H 2215 Water Supply & Sanitation						
1	01-101-98 GIA to DJB for Free water Connection						
	98 00 35-Grant of creating of capital assets	500.00	691.00	100.00	0.00	0.00	0.00
2	01-101-97 GIA to DJB for providing 24*7 water supply network improvement with long term operation and maintenance in trans Yamuna area						
	97 00 35-Grant of creating of capital assets	400.00	100.00	100.00	0.00	0.00	0.00
3	MH 2215 01 102 97 - Rajiv Gandhi National Drinking water mission GIA to DJB for Rural Water Supply Programme						
	97 98 35-Grant of creation of capital assets	400.00	300.00	200.00	147.00	0.00	147.00
	TOTAL (A)	1300.00	1091.00	400.00	147.00	0.00	147.00
	M H 2215 Water Supply & Sanitation						
1	01-191-98 GIA to DJB for Providing Potable Water Supply in Unauthorized Colonies						
	98 00 31-GIA General	12000.00	12000.00	14100.00	6674.00	1444.00	8118.00
	98 00 35-Grant of creating of capital assets	4000.00	5000.00	3700.00	1751.00	0.00	1751.00
2	191-80- GIA to DJB for Water Supply in JJ Cluster						
	80 00 31-GIA General	500.00	500.00	200.00	107.00	0.00	107.00
3	191-72- GIA to DJB for Raw Water						
	72 00 35-Grant of creating of capital assets	15000.00	8000.00	3500.00	2200.00	0.00	2200.00
4	191-70- GIA to DJB for Water in resettlement						
	70 00 35- Grant for creation of capital assets	600.00	600.00	400.00	190.00	0.00	190.00
5	01-191 68-For Water supply in squatter Resettlement Colonies						
	68 00 35- Grant for creation of capital assets	600.00	0.00	5.00	0.00	0.00	0.00
6	01 191 66- For Water Quality Control						
	66 00 35- GIA for creation of capital assets	0.00	800.00	600.00	0.00	0.00	0.00
7	01 191 65 For Environmental Greenery &						
	65 00 35 Grants for creation of capital assets	1500.00	149.00	100.00	2.00	0.00	2.00
8	01 191 64 GIA For IT/capacity Building						
	64 00 35 Grant for creation of capital assets	3500.00	1000.00	1500.00	367.00	0.00	367.00
	61 00 31 GIA General	50000.00	1.00	1.00	0.00	0.00	0.00
	61 00 35 Grant for creation of capital assets						
	61 00 36 GIA Salaries	50000.00	1.00	1.00	0.00	0.00	0.00
	61 68 Repairs and Maintenance						
	61 98 31 GIA General	50000.00	1.00	1.00	0.00	0.00	0.00
	TOTAL (B)	187700.00	28052.00	24108.00	11291.00	1444.00	12735.00
9	01 800-94- GIA to DJB for Water Conservation						
	94 00 31-GIA General	200.00	300.00	200.00	37.00	0.00	37.00
	M H 2215 02 Sewerage & Sanitation						
10	02-106- 99 - GIA to DJB for use of treated Effluent (sub Head)						
	99 00 35-Grant for creation of capital assets	499.00	3000.00	1700.00	301.00	0.00	301.00
11	M.H. 2215 02 191- Sewerage facility in unauthorized colonies						
	88 00 35-Grant for creation of capital assets	83600.00	80000.00	80000.00	49057.00	0.00	49057.00
12	02 191- GIA to DJB for sewage in Rural villages						
	87 00 35-Grant for creation of capital assets	1000.00	600.00	400.00	245.00	0.00	245.00
13	02-191-85 For sewerage facility in squatter Resettlement Colonies						
	85 00 35- Grant for creation of capital assets	200.00	8.00	8.00	0.00	0.00	0.00
14	02-191-84For sewerage facility in Katras						
	84 00 35- Grant for creation of capital assets	200.00	8.00	8.00	0.00	0.00	0.00
15	02 191 83-GIA to DJB for Yamuna Rejuvenation						
	83 00 31- GIA General	1400.00	1000.00	0.00	0.00	0.00	0.00
	83 00 35- Grant for creation of capital assets	8100.00	4500.00	2100.00	796.00	0.00	796.00
16	02 191 80-GIA to DJB for Septage management						
	80 00 31- Grant-in-Aid-General	0.00	0.00	0.00	0.00	0.00	0.00
17	02 191 79- Subsidy to Mukhyamantri Muft Sewer connection Yojna						
	79 00 33- Subsidies	1.00	1.00	1.00	0.00	0.00	0.00
	Sub Total (C)	95200.00	89417.00	84417.00	50436.00	0.00	50436.00
18	MH 2215 Water Supply & Sanitation						
	01-800-93-00-33-Subsidy to consumer through Delhi Jal Board	60000.00	50000.00	50000.00	36353.00	12180.00	48533.00
	Sub Total (D)	50000.00	50000.00	50000.00	36353.00	12180.00	48533.00

LOAN to DJB							
S. No	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	M.H.6215 01 190 98 - Loans to DJB for Rehabilitation of WTP at wazirabad (Sub Head)						
	98 00 55 Loans and Advances	15000.00	4110.00	1400.00	1000.00	0.00	1000.00
2	M.H. 6215 Water Supply 01 191 -Loans to Local bodies Municipalities etc.						
	For Water Supply in Urban Villages 85 00 55- Loans and Advances	600.00	1100.00	1000.00	587.41	0.00	587.41
	For replacement of old distribution system and trunk transmission 79 00 55- Loans and Advances	35000.00	19700.00	13426.00	5733.12	0.00	5733.12
	For improvement of existing water works 78 00 55- Loans and Advances	35000.00	25000.00	15000.00	7174.91	0.00	7174.91
	For distribution mains and reservoirs 77 00 55- Loans and Advances	9600.00	6000.00	3200.00	2423.81	0.00	2423.81
	For Metering and Leak Management 76 00 55- Loans and Advances	4400.00	2500.00	2000.00	1104.66	0.00	1104.66
	For Rainy Wells & Tube Wells in Urban Area 75 00 55 - Loans and Advances	8300.00	7800.00	3000.00	1462.79	0.00	1462.79
	For Staff Quarters & Office Accommodation 74 00 55- Loans and Advances	1700.00	500.00	100.00	85.00	0.00	85.00
	For Laying of Water Mains in Regularized Unauthorized Colonies 73 00 55- Loans and Advances	500.00	300.00	100.00	0.00	0.00	0.00
	For existing Plants & Pumping Station 72 00 55- Loans and Advances	0.00	0.00	0.00	0.00	0.00	0.00
	For construction of 50 MGD WTP at Dwarka 71 00 55-	8800.00	7500.00	5000.00	3026.00	0.00	3026.00
	For Chandrawal WTP JICA(CS) 70 00 55 - Loans and Advances	20000.00	21745.00	18500.00	10000.00	4200.00	14200.00
	For Chandrawal WTP(State Share) 69 00 55- Loans and Advances	5000.00	3837.00	3000.00	2500.00	0.00	2500.00
	For Wazirabad WTP(CS) 68 00 55-Loans and	0.00	0.00	0.00	0.00	0.00	0.00
	Sub Total (A)	143900.00	100092.00	65726.00	35097.71	4200.00	39297.71
	M.H. 6215 Water Supply 02- Sewerage and Sanitation						
15	02 191 -Loans to Local bodies Municipalities etc.						
	For Sewerage in Resettlement Colonies 95 00 55- Loans and Advances	0.00	500.00	100.00	0.00	0.00	0.00
16	For JNNURM Project 86 00 55- Loans and Advances	2400.00	1200.00	0.00	0.00	0.00	0.00
17	For Rehabilitation of Sewerage under Yamuna Action Plan-III Delhi Govt. share 85 00 55- Loans and Advances	30000.00	20949.00	20949.00	3264.00	0.00	3264.00
18	For trunk peripheral Sewer and Gravity Duct 84 00 55- Loans and Advances	14000.00	4780.00	3000.00	1928.33	0.00	1928.33
19	For STPs/SPSs 83 00 55-Loans and Advances	70500.00	38744.00	12600.00	8177.50	0.00	8177.50
20	For branch Sewer/regularized unauthorized colonies 82 00 55-Loans and Advances	34500.00	15000.00	9600.00	4457.46	0.00	4457.46
22	For Sewerage in Urban Villages 58 00 55-Loans and Advances	0.00	175.00	100.00	0.00	0.00	0.00
	Sub TOTAL (B)	151400.00	81348.00	46349.00	17827.29	0.00	17827.29
	Total Loan (A+B)	295300.00	181440.00	112075.00	52925.00	4200.00	57125.00
WAYS AND MEANS							
S. No.	M H/Sub M H/ Sub Head/ Object Head	B.E.2024-25	RE 2024-25	MODIFIED RE 2024-25	Fund released Upto February, 2025	Fund released during March, 2025	Progressive Total 2024-25
1	M.H. 7615 00 200 75 00 55-Loan to DJB for ways & means support	80000.00	270000.00	230000.00	170426.00	0.00	170426.00
	Sub Total (C)	80000.00	270000.00	230000.00	170426.00	0.00	170426.00
	Grand Total GIA+LOAN	719500.00	620000.00	501000.00	321578.00	17824.00	339402.00

Verified point Nos. I to XVI
as per DE-Lekha upto
March 2025.

15/04/25

AAO (Asst. checks)

h/ace

U.D. D-4, G-10
10th Level, 10th Floor,
I.P. Estate, New Delhi-110028

14/4/25
AAO-VI