



यूजेवीएन लिमिटेड
(उत्तरांचल बिजली निगम)
UJVN LIMITED

Office of International Relations
UJVN Limited, "Ujwal", Sector-14, Gurgaon-122 002, Haryana
Office of the Secretary (Operations), "Ujwal", Sector-14, Gurgaon-122 002, Haryana
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Sl. No. **UJVN/REG/2024-25/0-6**

Dated: **22 January 2025**

The Secretary,
Uttarakhand Electricity Regulatory Commission
"Vishay Niyamak Bhawan"
Near ISBT, Dehradun

SUB:- Reply pertaining to Petitions for True up of FY 2024-25, Annual Performance Review (APR) for FY 2025-26 and Annual Fixed Charges (AFC) for FY 2026-27 for 11 SMs of UJVN Ltd.

Sr.

On the captioned subject, kind reference is invited to Hon'ble Commission letter no. UERC/S/Tech/839/Misc. Appl. No. 31 to 315 of 2025/1565 dated 13.01.2025, in this regard kindly find enclosed herewith replies under affidavit pertaining to queries raised by the Commission vide letter dated 13.01.2025, for kind consideration of the Hon'ble Commission please. It is further to inform that the replies of remaining points are under compilation and shall be provided in the next submission.

We hope your kind self would find this above in order. We shall be pleased to furnish further information/clearification on the matter as and when required.


(A. Singh)
Director (Operations)

Copy to the following for kind information, please-

1. Managing Director, UJVN Ltd, "Ujwal", S.M.S Road, Dehradun.

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Affidavit

I, Ajay Kumar Singh, S/o Sh. Ram Kishor Singh, aged 30 years, working as Director (Operations), UMR Ltd., residing at T-12, Yamuna Colony, Dehradun the deponent named above, do hereby solemnly affirm and state on oath as under:-

1. That the document, the petitioner in the matter, is the Director (Operations) of UMR Ltd., Matkotan Bagh, S.M.S. Road, Dehradun and is acquainted with the facts deposed below.
2. I, the deponent named above do hereby verify that the contents of the Paragraph No. 3 of the affidavit and those of the reply in respect of delinquency observed by the MORTAL CIRC pertaining to petition filed by UMR Ltd. on 28.12.2025 for True up of FY 2024-25, Annual Performance Review (APR) for FY 2025-26 and Annual Fixed Charges (AFC) for FY 2025-27 for UMR of UMR Ltd. are true and correct to my personal knowledge and based on the period of official records, information received and the legal advice which I believe to be true and verify that no part of the affidavit is false and nothing material has been concealed.


Ajay Kumar Singh
Director (Operations)
UMR Ltd.
Dehradun

Nasir Bat Advocate D.K. and Sonu do hereby declare that the person making this affidavit is known to me and I am satisfied that he is the same person alleging to be deponent.


(Nasir Bat)
(Advocate)

Solemnly affirmed before me on this 19 day of Jan, 2026 at 14 o'clock/2 pm by the deponent who has been identified to the signed advocate.

I have satisfied myself by examining the deponent that he understood the contents of the affidavit, which has been read over and explained to him. He has also been explained about Section 205 of Indian Penal Code that whoever intentionally gives false evidence in any of the proceedings of the Commissioner fabricates evidence for purpose of being used in any of the proceedings shall be liable for punishment as per law.

ATTESTED

(HAJENDER SINGH ANSARI)
Advocate & Notary
Commission No. 43, Jan Panch
Residence: Jan Panch
Lucknow
Registration No. 1234567890



Point wise reply to letter no. UERC/S/Tech/SIS/Misc. Appl. No. 93 to 101 of
2025/1565 dated 13.01.2026

A. Reply dated 15.12.2025 to Critical Data Gaps in the Petition:-

1. Query no. 1, F-2.2- Information on Energy Generation (MW) & F-2.4- Design energy and MW Continuous (month-wise) - ROR type stations: The Petitioner is required to submit the reasons for not submitting details of Khataba, MB-I and Dhulapur HEP.

UERC reply: It is respectfully submitted that:-

Dhulapur :- Form F-2.2- Information on Energy Generation (MW) & F-2.4- Design energy and MW Continuous (month-wise)-ROR type stations of Dhulapur HEP was submitted to Hon'ble UERC vide reply dated 15.12.2015 (copy of which is again enclosed at Annexure-1) for kind reference of the Hon'ble Commission.

MB-I :- The ten Daily Design Energy and MW Continuous is not given / available in the Revised DPR for RMH of MB-I Power House finalised in November 2010. Average Discharge Data available in the DPR and MW Continuous calculated considering tunnel capacity as 71 cumec as per DPR on pro-rata basis is enclosed herewith in Hard (enclosed at Annexure-2) and soft copy. Average Discharge taken from Volume 3.3 Hydrology/Hydrostatic Study of DPR by Consultant M/s. Lohmeyer International (India) Pvt. Ltd.

Khataba :- The ten Daily Design Energy and MW Continuous is not given / available in the DPR for RMH of Khataba Power House finalised in September 2010. Average Discharge Data available in the DPR and MW Continuous calculated considering possible channel discharge as per DPR on pro-rata basis is enclosed herewith in Hard (enclosed at Annexure-2).

The soft copy of Form F-2.2- Information on Energy Generation (MW) & F-2.4- Design energy and MW Continuous (month-wise) of MB-I & Khataba is also enclosed with this reply.


Anand Kumar
Joint Jt.
Sd/-, Assistant Prof.
Principal

2. Query no. 1-F-2.3- Salient Features of Hydro Electric Project: The Petitioner is requested to submit following details of associated transmission system for each of these plants including MB-I and Chilo:

- (a) Voltage level
- (b) Conductor Name and no. of Circuits
- (c) Line length in Km.
- (d) Name of interconnecting Substation

The petitioner agreed to submit the same.

UPNL reply :- It is respectfully submitted that details of Voltage level, Conductor Name and no. of Circuits, Line length in Km & Name of interconnecting Substation in Form F-2.3- Salient Features of Hydro Electric Project of MB-I and Chilo have already been provided by UPNL in its reply dated 15.12.2023 (copy again enclosed at Annexure-3).

3. Query No. 1 - F-11 - Details of Operation & Maintenance Expenses : The plant-wise audited statement is pending, the Petitioner is requested to provide the same so that True-up proceedings could be completed in time.

The Petitioner stated that the said requirements shall be submitted.

UPNL reply:- It is respectfully submitted that audited statement has been submitted by UPNL in its reply dated 06.01.2024.

B. Reply dated 29.12.2023 to Preliminary information/data gaps/deficiencies required for detailed analysis of the Petition

6. True up of FY 2024-25:-

A6. Add exp

7. Query No. 8 - UGR (ml) is yet to reply to the following query:

UPNL Ltd. is required to submit the Station-wise and Scheme-wise details of works capitalised in FY 2024-25 against its all 11 UGRs/Out Centres in form as well as soft copy (excel sheet with all linkages) with break up under the heads Other Works, R&D

and DHE-E works daily tillping with it in terms of its respective functions along with reasons/Need/ Urgency of Capex and how the Capex has improved performance of plant/site enhancement. URM Ltd. is also required to monitor the specific Regulation under which the Acid Cap has been claimed as per PFI Regulations, 2021.

The Petitioner agreed to submit the same.

URM Reply:- It is respectfully submitted that the details is enclosed as per Annexure 4 along with soft copy.

9. Query No. 3- URM Ltd. is yet to reply to the following query:

URM Ltd. is required to provide an accounting that no Acid Cap nature items have been booked under RMM by respective cost/ plant center.

The Petitioner agreed to submit the same.

URM reply:- It is respectfully submitted that reply to above query has been submitted by URM, in its reply dated 09-05-2023.

10. Query No. 10- URM Ltd. is yet to reply to the following query:

The Petitioner is required to submit the list of works under DRP-R in the specified format alongwith the state/country details for FY 2024-25 including the details of Price Variations and approved from CPM.

The Petitioner agreed to submit the same in the format specified by the Commission.

URM Reply:- It is respectfully submitted that the information is enclosed as Annexure 5.

11. Query No. 12- URM Ltd. is yet to reply to the following query:

Variations in Contract with additional costs shall be claimed by the Petitioner in a form that approved by the Commission for FY 2024-25 is as below:



(In Crores)

Particulars	FY 2024-25		
	Approved with Order dated 30.03.2023 & 28.03.2023	Claimed in Current Petition	% Increase

Particulars	FY 2024-25		
	Approved vide Order dated 28.05.2024 & 24.08.2025	Claimed in Current Petition	% Increase
Dhikar	36.75	50.31	50%
Dhalpur	1.80	17.75	280%
Chikri	4.75	17.12	360%
Chandi	2.37	8.27	350%
Kulhal	2.62	2.11	90%
Hangarga	-	9.12	Additional
Chufa	75.00	88.02	7%
MSL	77.28	50.09	-65%
Khatri	-	5.03	Additional
MSH	65.84	25.30	-62%
Vyas	50.87	37.36	-27%
Total	309.80	286.57	-7%

In this regard, the Petitioner is required to submit detailed justification for LDPs where the variation is over $\pm 10\%$.

The Petitioner agreed to submit the same.

12th WL Reply:- It is respectfully submitted that justifications for LDPs where variation is over $\pm 10\%$ in respect of additional capitalisation claimed by the UGVIL Ltd. vis-à-vis that approved by the Commission for FY 2024-25 is as follows:-

Dhikar:- Justification enclosed at Annexure-4

Dhalpur:- Justification enclosed at Annexure-4

Chikri:- Justification of is enclosed at Annexure-4

Chandi:- Justification of is enclosed at Annexure-4

Kulhal:- Justification enclosed at Annexure-4

Hangarga:- For Hangarga the Add cap for FY 2024-25 was approved by Hon'ble UERC. It claimed Add Cap of FY 2024-25 works of Design, Engineering, Manufacturing, Supply, Installation, Testing & commissioning of Motor Cans, Winding & Re-insulators of Sotor Poles with Class F insulation of 110KV, Telemetry works & Supply of Fire Detectors were carried out.


Anil K. Sharma
Joint to
Special Member, Public
Utilities

- MRB:- Has/Has Commission vide order 28-03-2024 & 24-03-2025 had approved only the DRP works of M&H WEP. The claimed Add Cap of FY 2024-25 covers Non-Drp works.
- MRB:- Justification enclosed at Annexure-6.
- Shastri:- For Shastri WEP No add cap for FY 2024-25 was approved by Has/Has GERC. Justification enclosed at Annexure-6.
- Vaid:- Justification enclosed at Annexure-6.

Further, it is also to apprise that Has/Has Commission vide TO 28-03-2024 & 24-03-2025 had allowed Add. Cap. for RML and DRP works only. The present Add Cap. of UVRM for FY 2024-25 includes claims of RML, DRP, Non-DRP works and operational expenses of Road quarter.

12. Query No. 34 - UVRM Ltd. is yet to reply to the following query:

With regards to the compliance to the following directive issued in Order dated April 11, 2023, as under:-

6.13.2 Transmission Assets:-

.....Therefore, UVRM (M) and PTCIL should make a comprehensive Plant-wise plan by 30.06.2023 for transferring the assets in a time bound manner latest by 30.09.2023.

UVRM Ltd. is required to submit an undertaking confirming that no expenses have been claimed towards the maintenance of historical transmission assets in FY 2024-25. In case such expenses have been claimed, UVRM Ltd. shall furnish the details of the assets capitalised and/or the M&M&O expenses incurred for the same.

The Petitioner agreed that the assets to be transferred have been identified however, there are issues related to handing over of the assets.

It was decided to take up the issue jointly with PTCIL.

- UVRM, Reply:-** It is respectfully submitted that in FY 2024-25 expenses have been claimed towards the maintenance of historical transmission assets in Shastri, Bulath, Chikmagur, Chilla & Shastri WEP. Details are enclosed at Annexure-7.

Further, it is to apprise the Hon'ble Commission that a meeting was held on 19.06.2025 between UYNL and PTCCL for handing over Transmission assets at Okhara, Tichy and Kharna. Presently, UYNL had requested PTCCL to start maintaining the transmission assets at the earliest, to which PTCCL replied that it will not be possible to maintain the transmission assets at the above locations without proper vegetation. PTCCL requested UYNL to maintain these assets until they develop facilities at these locations and takeover of the transmission assets from UYNL.

Also, UYNL Ltd. vide letter no. 204 dated 13.01.2026 (Copy enclosed at **Annexure-8**) has requested Hon'ble Commission to extend the timeline for handing over the Transmission line to PTCCL and for organising a coordination meeting at the level of Hon'ble Commission.

13. Query No. 25 – UYNL Ltd. is yet to reply to the following query:

UYNL Ltd. if not submit the compliance to the following direction issued with regard to EoP in Order dated March 24, 2025, as under:-

6.2.3 Completion of Balance Works

The Petitioner is directed to complete all its works that were under original scope of work as any additional capitalisation beyond cut-off date shall only be allowed if there is substantial reason prohibiting the generator from completing the same within cut-off date.

UYNL Ltd. is required to submit a head-wise list of pending works as on 31.03.2025 under two categories: a) Original Scope of Work b) Additional Scope of Work, along with the estimated amount.

The Petitioner agreed to submit the required information, along with proper justification for the delay.

UYNL Reply: It is respectfully submitted that the information is enclosed at **Annexure-9**.

30) D&M

14. Query No. 16 - UIVN Ltd. is yet to reply to the following query:

UIVN Ltd. is required to furnish cost centre-wise/plant-wise details of R&M and A&G expenses in a soft copy (Excel sheet with all linkages) for FY 2024-25. Further, UIVN Ltd. is required to justify the need for respective R&M and A&G expenses, if the expense of any work order or a single work order is more than Rs. 5 lakhs.

The Petitioner agreed to submit the same.

UIVN Reply:- It is respectfully submitted that cost centre-wise/plant-wise details of R&M and A&G expenses in a soft copy (Excel sheet with all linkages) for FY 2024-25 is enclosed with this reply. The details of R&M and A&G expenses of work under a single work order is more than Rs. 5 lakhs is enclosed at Annexure-16.

15. Query No. 17 - UIVN Ltd. is yet to reply to the following query:

UIVN Ltd. is required to give an undertaking that no R&M nature items have been booked under Adm Cap by respective cost/plant centres.

The Petitioner agreed to submit the same.

UIVN reply:- It is respectfully submitted that reply to above query has been submitted by UIVN in its reply dated 05.01.2026.

16. Query No. 18 - UIVN Ltd. is yet to reply to the following query:

UIVN Ltd. is required to give an undertaking that no items have been claimed in its previous tariff claims and that no issue of double accounting exists in Adm Cap and R&M expenses claimed for 11 HPL.

The Petitioner agreed to submit the same.

UIVN reply:- It is respectfully submitted that reply to above query has been submitted by UIVN in its reply dated 09.01.2026.

17. Query No. 20 - With regards to Legal Expenses, as per the Annexure -8 of the reply dated 25.12.2025, the Petitioner is required to submit work-wise details of expenditure incurred at CPO of Rs. 3.90 Crore out of Rs. 4.60 Crore of total expenditure under Legal Expenses).

Further, with regards to the Consultancy Charges, the Petitioner is required to submit work-wise details of expenditure incurred at CPO of Rs. 0.55 Crore under Consultancy Charges.

The Petitioner agreed to submit the same.

UVM's Reply: It is respectfully submitted that work-wise details of expenditure incurred at CPO of Rs. 3.90 Crore out of Rs. 4.50 Crore of total expenditure under Legal Expenses is enclosed at Annexure-11.

Further, work-wise details of expenditure incurred at CPO of Rs. 0.55 Crore under Consultancy Charges is enclosed at Annexure-12.

18. Query No. 21 - UVR (b) is yet to reply to the following query:

The Commissioner, in the Order dated 28.03.2024, had approved S&M expenses of Rs. 225.51 Crore for 10 C&Ps for FY 2024-25. However, in the instant Petition, UVR Ltd.'s claim towards S&M expenditure has increased by ~12% from that approved Order, which is as under:

(Rs. Crore)

Particulars	FY 2023-24	FY 2024-25		
	Approved without sharing of guidelines	Approved with Order dated 28.03.2024	Claimed in Current Petition	% Increase
Chennai	7.27	7.76	8.91	21%
Chennai	1.86	2.34	3.07	65%
Chennai	14.09	22.76	24.40	7%
Chennai	8.37	14.94	12.35	-24%
Kolkata	6.74	9.12	8.65	-5%
Bengaluru	10.33	6.79	8.85	31%
Chennai	20.29	20.05	20.88	4%
Mumbai	10.44	6.68	12.78	91%
Kolkata	5.75	4.74	4.25	-26%
Mumbai	26.74	23.05	26.97	17%

Particulars	FY 2023-24	FY 2024-25		
	Approved without sharing of gasoline	Approved vide UoM's dated 28/03/2024	Submitted to Current Problem	% Increase
Total	126.74	128.23	130.82	11%

In this regard, the Petitioner is required to submit detailed justification for UoM where the variation is over +10%.

It was stressed that the R&M expenses claimed in FY 2024-25 is significantly higher in case of Chilo, Khodh, Chila and MS-2 as compared to that approved (without sharing of gasoline) in FY 2023-24. The Petitioner agreed to submit the station wise specific justification as to why there was significant increase in the R&M expenses in FY 2024-25 w.r.t. FY 2023-24. Further, the Petitioner agreed to submit detailed justification for UoM where the variation in claimed R&M for FY 2024-25 is over +10% w.r.t. approved for FY 2024-25.

UoM's Reply: - It is respectfully submitted that Hon'ble Commission vide Tariff order dated 28.03.2024 has approved the R&M expenses for 12 UoMs of UoM. As the honorable Commission is aware of the fact that UoM always strives to utilize the resources at its best so that plant can achieve the best generation. Though planning is done every year to have the minimum R&M expenses but due to uncertainty while running the plant the R&M the expenses can either be positive or negative. In the instant query honorable Commission has requested for detailed justification for UoMs where the R&M expenses variation is +10%. In this it is to inform that Plant wise details are as follows:-

Chakrapal:- Justification attached at Annexure-12.

Chilgaon:- Justification attached at Annexure-13.

Khodh:- Justification attached at Annexure-13.

Chila:- Justification attached at Annexure-13.

MS-2:- Justification attached at Annexure-13.

Mudma:- Justification attached at Annexure-13.

MS-6:- Justification attached at Annexure-13.


 Chairman
 UoM
 "Sustained Development"
 Sustained

the specific justification/ reasons for higher R&D expenses claimed in FY 2024-25 in case of Chibro, Khodri, Chilla and MBH as compared to that approved (without sharing of gain/loss) in FY 2023-24 shall be sent separately.

(C) Operational Parameters

19. Query No. 12 – With regards to month-wise PAF and Annual PAF for FY 2024-25 duly certified by SDC for all 11 UPLs, it is observed that the Petitioner has not submitted the required details for Vyasa HEP from April 2025 to October 2025.

The Petitioner agreed to submit the PAF and Annual PAF for FY 2024-25 duly certified by the SDC for Vyasa HEP.

UJVNL Reply: - It is respectfully submitted that the information of Vyasa HEP is enclosed at Annexure-14.

20. Query No. 25 - UJVNL Ltd. is yet to reply to the following query:

UJVNL Ltd. is required to submit the details of Revenue under R&D Expenses against which Profit or Sale of Scrap has been booked.

The Petitioner agreed to submit the working of profit/loss on sale of scrap booked for each station.

UJVNL Reply: - It is respectfully submitted that the information of Chilla, MBH, Khattara, Chibro, Khodri, MBH, Vyasa & Civil Mayapuri(E&C)(Sanganah) is enclosed at Annexure-15.

(D) Loan

21. Query No. 26 - UJVNL Ltd. is yet to reply to the following query:

The Petitioner is required to submit the Station-wise and Loan-wise (including DRPL, DRPL-I, Govt Loan (GL), Govt Loan (SASO)) details in reconciliation with the audited accounts for FY 2024-25, in the following format:


Authorized Signatory
UJVNL Ltd.
"Vyasa" Mahapuri, Sanganah
Bikaner

The Petitioner agreed to submit the same alongwith the loan/scheme document of SAI and SASI)

UWV Reply:- It is respectfully submitted that details is enclosed at **Annexure-16**. Further, the loan/scheme document of SAI and SASI is enclosed at **Annexure-17**.

23. Query No. 37 - UWV Ltd. is yet to reply to the following query

UWV Ltd. is required to submit status wise quarterly actual loan repayment, actual interest paid towards existing loans, along with quarterly interest refund/received for FY 2024-25 for 11 UHPs.

The Petitioner agreed to submit the same.

UWV Reply :- It is respectfully submitted that the details have been provided in **Annexure-16**

(3) Others

25. Query No. 29 - With regard to the submission seeking increase in insurance coverage of 11 UHPs, UWV Ltd. is required to submit the post-wort calculation of increase in premium amount, for each year, starting from FY 2026-27.

UWV reply :- It is respectfully submitted that post-wort estimate of increase in premium amount, for each year, starting from FY 2026-27 is enclosed at **Annexure-18**.

26. Query No. 30 - UWV Ltd. is yet to reply to the following query

UWV Ltd. is required to furnish the details of actual interest on working capital taken for 11 UHPs in FY 2024-25, along with documentary evidence for the same.

The Petitioner agreed to submit the same.

UWV reply:- It is respectfully submitted that reply to above query has been submitted by UWV, in its reply dated 09.03.2026.

27. Query No. 37 - UWV Ltd. is yet to reply to the following query


Anil Kumar
Joint Director
Department of
Public Health & Family Welfare
Government of India

UYNL Ltd. has indicated an amount of Rs. 548 Crore as Deferred Income written off (gross) at Note 37 (B). UYNL Ltd. is required to explain the adjustments carried out.

The Petitioner agreed to submit the same.

UYNL reply:- It is respectfully submitted that reply to above query has been submitted by UYNL in its reply dated 09.01.2026.

IV. APN for FY 2026-27

25. Query No. 42 - UYNL Ltd. is yet to reply to the following query:-

UYNL Ltd. has reviewed additional capitalization of Rs. 764.17 Crore for FY 2026-27 as against Rs. 81.88 Crore approved by the Commission. In this regard, UYNL Ltd. is required to submit proper justification for claiming such high additional Capital Expenditure for FY 2026-27.

Further, UYNL Ltd. should confirm that the said works have been approved by BoD/Pending for BoD approval, along with the date of approval and also highlight the works that have been approved by the Commission as per MPT Regulations, along with the date of order for each investment approval.

The Petitioner agreed to submit the same.

UYNL reply:- It is respectfully submitted that earlier UYNL Ltd. has claimed additional capitalization of Rs. 764.17 Crore for FY 2026-27. Mail-wise justifications of Rs. 764.17 Crore for FY 2026-27 is enclosed in soft copy.

It is further to apprise Hon'ble Commission that due to revised projections of Orders, Renganga, Gail Maruti MB-1, Gail Maruti MB-2, Khutera & Vypul the Add. Cap. projections of FY 2026-27 have been revised. Now, revised Add. Cap. projections of FY 2026-27 are Rs. 862.40 Crore. Project wise details are enclosed as per Annexure-12 along with soft copy.



Anand Chandra
12.01.24
Chief, General Invst.
Division

26. Query No. 43 - UYNL Ltd. is yet to reply to the following query:-

UYNL Ltd. is required to clarify whether the Gail loan against Vypul HSP is interest-free. Further, the Petitioner is required to confirm that a new loan from SPDP @ 5.5%

interest rate is starting in FY 2026-27. Accordingly, the Petitioner is required to submit the revised Form 5.1.

The Petitioner agreed to correct the same.

UyW Reply: - It is respectfully submitted that said loan against Vyas HEP is interest-free. The revised Form 5.1 of Vyas HEP is enclosed at Annexure-20.

V. Queries related to Compliance to directives

31. Query No. 46 - UYWL is yet to reply to the following query:

UYWL is required to confirm that no works under the scope of work of RMC for MBH are pending as of 31.03.2025.

The Petitioner agreed to submit the same.

Query No. 47 - With regards to 'Bail details and Cash Flow Statement', the Petitioner needs to provide the details in excel format.

The Petitioner agreed to submit the same.

UYWL Reply: - It is respectfully submitted that, status/report of A/B-I has been submitted by UYWL in its reply dated 03.01.2025.

Further, the 'Bail details and Cash Flow Statement' in full excel is enclosed with this reply.

(C) Other Queries

1. General

32. The Petitioner shall submit the actual status of recruitments for FY 2025-26 as on 31.12.2025 and accordingly submit the revised detailed projections for FY 2026-27.

UYWL Reply: - It is respectfully submitted that status of recruitments for FY 2025-26 as on 31.12.2025 and revised detailed projections for FY 2026-27 is enclosed at Annexure-25.

33. True Up of FY 2024-25.

A) Add capex of De-Cap.

37. The Petitioner at para no. 30 'Contingent liability' has shown the 'Claims' budget and



Chairman
UYWL
"Apex" Infrastructure
Solutions

pending at arbitration at different Court amounting to Rs. 176.52 Cr. as on March 31, 2025. The Petitioner is required to submit the work-wise breaking of the same alongwith its budget claims.

UYNL Reply: It is respectfully submitted that the information is enclosed at Annexure-22.

8) Q&A:

28. With regards to Guest House Expenses under A&G Expenses, there is an increase of 200% w.r.t. FY 2023-24 i.e., Rs. 1.34 Crore in FY 2023-24 to Rs. 3.67 Crore in FY 2024-25, the Petitioner shall submit profit/loss center-wise bifurcated details under Guest House Expenses and also state the allocation methodology, if any.

The Petitioner agreed to submit the same.

UYNL Reply: It is respectfully submitted that Guest House expenses by UYNL in FY 2024-25 are Rs. 1.74 Crore only. The cost center-wise expenditure for FY 2024-25 is enclosed at Annexure-23.

9) A&G of FY 2026-27:

44. With regards to the Capex submitted by the Petitioner against 11 SHPs for FY 2026-27, the Petitioner agreed to comply and submit the works at following plants which have been approved by BOD and have also been approved by the Commission as per MPT Regulations, if not, the Petitioner shall submit the list of works (with amount) neither approved by the BOD nor by the Commission:

- The Petitioner has projected a Capitalization in Dhulepur SHP as Rs. 45.15 Crore in FY 2026-27. The Petitioner needs to provide justification for such expenses considering recently completed RMU in FY 2023-24.
- The Petitioner has projected a Capitalization in Chitorgi SHP as Rs. 125.10 Crore in FY 2026-27.
- The Petitioner has projected a Capitalization in Khodoli SHP as Rs. 95.06 Crore in FY 2026-27.

- d) The Petitioner has projected a Capitalisation in Kailash HEP as Rs. 35.45 Crore in FY 2026-27.
- e) The Petitioner has projected a Capitalisation in Ronganga HEP as Rs. 35.25 Crore in FY 2026-27.
- f) The Petitioner has projected a Capitalisation in Chila HEP as Rs. 160.73 Crore in FY 2026-27 whereas the Commission has only approved Rs 55.26 Crore vide its Tariff Order dated 11.06.2025.
- g) The Petitioner has projected a Capitalisation in Khadwa HEP as Rs. 33.82 Crore in FY 2026-27 and plant has already completed (i.e. NRM).
- h) The Petitioner has projected a Capitalisation in MGR as Rs. 12.38 Crore in FY 2026-27, considering that the plant has already completed to NRM in FY 2022-23.
- i) The Petitioner has projected a Capitalisation in MGR HEP as Rs. 87.01 Crore in FY 2026-27.

UDWL reply : It is respectfully submitted that point wise reply is as follows :-

- a) The projection of Dhalpur is Rs. 45.15 Crore. Justification of the above has been replied in point no. 28.
- b) Revised projection of Chila is Rs. 113.53 Crore. Justification of the above has been replied in point no. 28.
- c) Projection of Khodri is Rs. 86.28 Crore Crore. Justification of the above has been replied in point no. 28.
- d) Projection of Kailash is Rs. 35.45 Crore Crore. Justification of the above has been replied in point no. 28.
- e) Revised projection of Ronganga is Rs. 35.82 Crore. Justification of the above has been replied in point no. 28.
- f) Projection of Chila is Rs. 160.73 Crore. Justification of the above has been replied in point no. 28.
- g) Revised projection of Khadwa is Rs. 35.76 Crore. Justification of the above has been replied in point no. 28.

- i) Revised projection of MB-I is Rs. 87.85 Crore. Justification of the above has been replied in point no. 29.
- ii) Revised projection of MB-I is Rs. 111.72 Crore. Justification of the above has been replied in point no. 29.



Minister
12/06/20
Teggar, Madhav Prasad,
Chennai

Annexure-1

Name of Generating Company
Muzas of Generating Station

CUNTO Ltd.
Chandigarh - 160017

Form: F-3.2
Information on Energy Generation (MU)

Sl.No.	Month	Energy (MU)	Previous Year (to)	Current Year (to)		Finishing Year (to)
			2013-14 (Actuals)	Apr-Sep (Actual)	Oct-Mar (Estimated)	2014-15
1	Jan	11.34	11.34	11.34		11.34
2	Feb	12.47	12.47	12.47		12.47
3	Mar	14.46	14.46	14.46		14.46
4	Apr	25.38	25.38	25.38		25.38
5	May	21.31	21.31	21.31		21.31
6	Jun	24.34	24.34	24.34		24.34
7	Jul	13.11	13.11	13.11		13.11
8	Aug	13.11	13.11	13.11		13.11
9	Sep	13.11	13.11	13.11		13.11
10	Oct	13.11	13.11	13.11		13.11
11	Nov	13.11	13.11	13.11		13.11
12	Dec	13.11	13.11	13.11		13.11
13	Jan	13.11	13.11	13.11		13.11
14	Feb	13.11	13.11	13.11		13.11
15	Mar	13.11	13.11	13.11		13.11
16	Apr	13.11	13.11	13.11		13.11
17	May	13.11	13.11	13.11		13.11
18	Jun	13.11	13.11	13.11		13.11
19	Jul	13.11	13.11	13.11		13.11
20	Aug	13.11	13.11	13.11		13.11
21	Sep	13.11	13.11	13.11		13.11
22	Oct	13.11	13.11	13.11		13.11
23	Nov	13.11	13.11	13.11		13.11
24	Dec	13.11	13.11	13.11		13.11
25	Jan	13.11	13.11	13.11		13.11
26	Feb	13.11	13.11	13.11		13.11
27	Mar	13.11	13.11	13.11		13.11
28	Apr	13.11	13.11	13.11		13.11
29	May	13.11	13.11	13.11		13.11
30	Jun	13.11	13.11	13.11		13.11
31	Jul	13.11	13.11	13.11		13.11
32	Aug	13.11	13.11	13.11		13.11
33	Sep	13.11	13.11	13.11		13.11
34	Oct	13.11	13.11	13.11		13.11
35	Nov	13.11	13.11	13.11		13.11
36	Dec	13.11	13.11	13.11		13.11
37	Jan	13.11	13.11	13.11		13.11
38	Feb	13.11	13.11	13.11		13.11
39	Mar	13.11	13.11	13.11		13.11
40	Apr	13.11	13.11	13.11		13.11
41	May	13.11	13.11	13.11		13.11
42	Jun	13.11	13.11	13.11		13.11
43	Jul	13.11	13.11	13.11		13.11
44	Aug	13.11	13.11	13.11		13.11
45	Sep	13.11	13.11	13.11		13.11
46	Oct	13.11	13.11	13.11		13.11
47	Nov	13.11	13.11	13.11		13.11
48	Dec	13.11	13.11	13.11		13.11
49	Jan	13.11	13.11	13.11		13.11
50	Feb	13.11	13.11	13.11		13.11
51	Mar	13.11	13.11	13.11		13.11
52	Apr	13.11	13.11	13.11		13.11
53	May	13.11	13.11	13.11		13.11
54	Jun	13.11	13.11	13.11		13.11
55	Jul	13.11	13.11	13.11		13.11
56	Aug	13.11	13.11	13.11		13.11
57	Sep	13.11	13.11	13.11		13.11
58	Oct	13.11	13.11	13.11		13.11
59	Nov	13.11	13.11	13.11		13.11
60	Dec	13.11	13.11	13.11		13.11
61	Jan	13.11	13.11	13.11		13.11
62	Feb	13.11	13.11	13.11		13.11
63	Mar	13.11	13.11	13.11		13.11
64	Apr	13.11	13.11	13.11		13.11
65	May	13.11	13.11	13.11		13.11
66	Jun	13.11	13.11	13.11		13.11
67	Jul	13.11	13.11	13.11		13.11
68	Aug	13.11	13.11	13.11		13.11
69	Sep	13.11	13.11	13.11		13.11
70	Oct	13.11	13.11	13.11		13.11
71	Nov	13.11	13.11	13.11		13.11
72	Dec	13.11	13.11	13.11		13.11
73	Jan	13.11	13.11	13.11		13.11
74	Feb	13.11	13.11	13.11		13.11
75	Mar	13.11	13.11	13.11		13.11
76	Apr	13.11	13.11	13.11		13.11
77	May	13.11	13.11	13.11		13.11
78	Jun	13.11	13.11	13.11		13.11
79	Jul	13.11	13.11	13.11		13.11
80	Aug	13.11	13.11	13.11		13.11
81	Sep	13.11	13.11	13.11		13.11
82	Oct	13.11	13.11	13.11		13.11
83	Nov	13.11	13.11	13.11		13.11
84	Dec	13.11	13.11	13.11		13.11
85	Jan	13.11	13.11	13.11		13.11
86	Feb	13.11	13.11	13.11		13.11
87	Mar	13.11	13.11	13.11		13.11
88	Apr	13.11	13.11	13.11		13.11
89	May	13.11	13.11	13.11		13.11
90	Jun	13.11	13.11	13.11		13.11
91	Jul	13.11	13.11	13.11		13.11
92	Aug	13.11	13.11	13.11		13.11
93	Sep	13.11	13.11	13.11		13.11
94	Oct	13.11	13.11	13.11		13.11
95	Nov	13.11	13.11	13.11		13.11
96	Dec	13.11	13.11	13.11		13.11
97	Jan	13.11	13.11	13.11		13.11
98	Feb	13.11	13.11	13.11		13.11
99	Mar	13.11	13.11	13.11		13.11
100	Apr	13.11	13.11	13.11		13.11
101	May	13.11	13.11	13.11		13.11
102	Jun	13.11	13.11	13.11		13.11
103	Jul	13.11	13.11	13.11		13.11
104	Aug	13.11	13.11	13.11		13.11
105	Sep	13.11	13.11	13.11		13.11
106	Oct	13.11	13.11	13.11		13.11
107	Nov	13.11	13.11	13.11		13.11
108	Dec	13.11	13.11	13.11		13.11
109	Jan	13.11	13.11	13.11		13.11
110	Feb	13.11	13.11	13.11		13.11
111	Mar	13.11	13.11	13.11		13.11
112	Apr	13.11	13.11	13.11		13.11
113	May	13.11	13.11	13.11		13.11
114	Jun	13.11	13.11	13.11		13.11
115	Jul	13.11	13.11	13.11		13.11
116	Aug	13.11	13.11	13.11		13.11
117	Sep	13.11	13.11	13.11		13.11
118	Oct	13.11	13.11	13.11		13.11
119	Nov	13.11	13.11	13.11		13.11
120	Dec	13.11	13.11	13.11		13.11
121	Jan	13.11	13.11	13.11		13.11
122	Feb	13.11	13.11	13.11		13.11
123	Mar	13.11	13.11	13.11		13.11
124	Apr	13.11	13.11	13.11		13.11
125	May	13.11	13.11	13.11		13.11
126	Jun	13.11	13.11	13.11		13.11
127	Jul	13.11	13.11	13.11		13.11
128	Aug	13.11	13.11	13.11		13.11
129	Sep	13.11	13.11	13.11		13.11
130	Oct	13.11	13.11	13.11		13.11
131	Nov	13.11	13.11	13.11		13.11
132	Dec	13.11	13.11	13.11		13.11
133	Jan	13.11	13.11	13.11		13.11
134	Feb	13.11	13.11	13.11		13.11
135	Mar	13.11	13.11	13.11		13.11
136	Apr	13.11	13.11	13.11		13.11
137	May	13.11	13.11	13.11		13.11
138	Jun	13.11	13.11	13.11		13.11
139	Jul	13.11	13.11	13.11		13.11
140	Aug	13.11	13.11	13.11		13.11
141	Sep	13.11	13.11	13.11		13.11
142	Oct	13.11	13.11	13.11		13.11
143	Nov	13.11	13.11	13.11		13.11
144	Dec	13.11	13.11	13.11		13.11
145	Jan	13.11	13.11	13.11		13.11
146	Feb	13.11	13.11	13.11		13.11
147	Mar	13.11	13.11	13.11		13.11
148	Apr	13.11	13.11	13.11		13.11
149	May	13.11	13.11	13.11		13.11
150	Jun	13.11	13.11	13.11		13.11
151	Jul	13.11	13.11	13.11		13.11
152	Aug	13.11	13.11	13.11		13.11
153	Sep	13.11	13.11	13.11		13.11
154	Oct	13.11	13.11	13.11		13.11
155	Nov	13.11	13.11	13.11		13.11
156	Dec	13.11	13.11	13.11		13.11
157	Jan	13.11	13.11	13.11		13.11
158	Feb	13.11	13.11	13.11		13.11
159	Mar	13.11	13.11	13.11		13.11
160	Apr	13.11	13.11	13.11		13.11
161	May	13.11	13.11	13.11		13.11
162	Jun	13.11	13.11	13.11		13.11
163	Jul	13.11	13.11	13.11		13.11
164	Aug	13.11	13.11	13.11		13.11
165	Sep	13.11	13.11	13.11		13.11
166	Oct	13.11	13.11	13.11		13.11
167	Nov	13.11	13.11	13.11		13.11
168	Dec	13.11	13.11	13.11		13.11
169	Jan	13.11	13.11	13.11		13.11
170	Feb	13.11	13.11	13.11		13.11
171	Mar	13.11	13.11	13.11		13.11
172	Apr	13.11	13.11	13.11		13.11
173	May	13.11	13.11	13.11		13.11
174	Jun	13.11	13.11	13.11		13.11
175	Jul	13.11	13.11	13.11		13.11
176	Aug	13.11	13.11	13.11		13.11
177	Sep	13.11	13.11	13.11		13.11
178	Oct	13.11	13.11	13.11		13.11
179	Nov	13.11	13.11	13.11		13.11
180	Dec	13.11	13.11	13.11		13.11
181	Jan	13.11	13.11	13.11		13.11
182	Feb	13.11	13.11	13.11		13.11
183	Mar	13.11	13.11	13.11		13.11
184	Apr	13.11	13.11	13.11		13.11
185	May	13.11	13.11	13.11		13.11
186	Jun	13.11	13.11	13.11		13.11
187	Jul	13.11	13.11	13.11		13.11
188	Aug	13.11	13.11	13.11		

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Name of Consulting Service: Collins Street House

1999, p. 110

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Month		Design Budget (M\$)	Cost (M\$)	WIP (M\$)
January	1	2.00		
	2	2.00		
	3	2.00		
February	1	2.00		
	2	2.00		
	3	2.00		
March	1	2.00		
	2	2.00		
	3	2.00		
April	1	2.00		
	2	2.00		
	3	2.00		
May	1	2.00		
	2	2.00		
	3	2.00		
June	1	2.00		
	2	2.00		
	3	2.00		
July	1	2.00		
	2	2.00		
	3	2.00		
August	1	2.00		
	2	2.00		
	3	2.00		
September	1	2.00		
	2	2.00		
	3	2.00		
October	1	2.00		
	2	2.00		
	3	2.00		
November	1	2.00		
	2	2.00		
	3	2.00		
December	1	2.00		
	2	2.00		
	3	2.00		
Total		24.00		

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Warning:
Do not use any
tools or
equipment that
may damage
the cable.

Annexure-2

Name of Generating Company:
Name of Competing Bidder:

LUVIN Ltd.
BCH-1 BCD

Form F-2.2
Information on Energy Generation (MJ)

Sl. No.	Source	Design Power	Previous Year (Y-1) 2020-21 (Actual/Estimated)	Current Year (Y)		Residual Year (Y+1) 2022-23
				Agreed (Actual)	Company (Estimated)	
1	Solar		0.00	0.00	0.00	0.00
2	Wind		0.00	0.00	0.00	0.00
3	Hydro		0.00	0.00	0.00	0.00
4	Geothermal		0.00	0.00	0.00	0.00
5	Biomass		0.00	0.00	0.00	0.00
6	Coal		0.00	0.00	0.00	0.00
7	Natural Gas		0.00	0.00	0.00	0.00
8	Oil		0.00	0.00	0.00	0.00
9	Other		0.00	0.00	0.00	0.00
10	Total		0.00	0.00	0.00	0.00


Anil Kumar
405110
"Sant" Mahavishal
Ludhiana

Annexure - 2

Name of Generating Company - GMR Limited

Name of Generating Station - Thane Power House

FORM 7 - 2.4

Designing and VMCContinuous (month) wise ROR Type Station

Installed Capacity: No. of units MWs installed

Month		Energy Generated* (MWh)	Total Month (days)	MPs (Continuous)*
January	1	0.0	31.00	No cash Generation in QP
	2	0.0		
	3	0.0		
February	1	0.1	28.00	
	2	0.1		
	3	0.0		
March	1	0.0	31.00	
	2	0.0		
	3	0.0		
April	1	11.700	30.00	
	2	11.700		
	3	11.600		
May	1	17.600	31.00	
	2	17.600		
	3	17.600		
June	1	17.600	30.00	
	2	17.600		
	3	17.600		
July	1	17.600	31.00	
	2	17.600		
	3	17.600		
August	1	17.600	31.00	
	2	17.600		
	3	17.600		
September	1	17.600	30.00	
	2	17.600		
	3	17.600		
October	1	17.600	31.00	
	2	17.600		
	3	17.600		
November	1	11.6	30.00	
	2	0.000		
	3	0.0		
December	1	0.0	31.00	
	2	0.0		
	3	0.0		
Total Annual Energy in MWh (Calculated)		400.7	400.7	
Total	Total Annual Energy (MWh)		400.40	

* Calculated on the basis of discharge is one 10%, turbine efficiency 90%, generator efficiency 97.5% and considering availability of machine as 90%

Name of Generating Company
Name of Generating Station

UNIV Ltd.
Khatima HEP

Form: F-2.2
Information on Energy Generation (MU)

Sl.No	Month	Energy Generated	Physical Year (in k)		Financial Year (in)		Standing Year (in k)
			2024-25		2025-26		
			(Actuals/Audited)		Apr-July (Actual)	Oct-Mar (Estimated)	
1	Jan		11.71	14.35			11.00
2	Feb		13.38	19.75			11.50
3	Mar		24.41	31.85			20.00
4	Apr		25.51	29.60			24.00
5	May		25.51	22.11			20.00
6	Jun		24.11	21.34			20.00
7	Jul		25.11			21.21	20.00
8	Aug		15.21			11.31	10.00
9	Sep		15.14			13.01	11.00
10	Oct		13.24			10.01	11.00
11	Nov		13.24			11.01	11.00
12	Dec		12.00		125.47	162.43	107.38
Total			238.87				

Amal Kumar
10/11/24
Amal Kumar
10/11/24

Review of Generating Capacity – 100% Installed

Review of Generating Station – 400MW Power House

TABLE F – 1.4

Design energy and MWh/Continuous (month wise) RB Type Stations

Installed Capacity: No. of units in MW: 3 x 132 MW, 400W

Month		Design Energy* (MWh)	Total Month (MWh)	SPOT Price (₹/kWh)*
January	1	3.02	14.10	Two month P depends on both
	2	3.02		
	3	3.70		
February	1	4.08	15.27	
	2	4.08		
	30	3.11		
March	1	4.08	11.00	
	2	4.08		
	31	4.70		
April	1	4.97	15.15	
	2	5.10		
	30	3.80		
May	1	6.31	10.88	
	2	7.78		
	30	3.07		
June	1	3.07	16.17	
	2	4.07		
	18	3.07		
July	1	3.07	16.81	
	2	3.07		
	18	3.07		
August	1	3.07	11.89	
	2	3.07		
	30	3.07		
September	1	3.07	14.31	
	2	3.07		
	31	3.07		
October	1	3.07	11.87	
	2	3.07		
	30	3.07		
November	1	4.41	14.17	
	2	6.00		
	30	3.00		
December	1	5.44	10.80	
	2	5.44		
	30	5.30		
Forecasted Energy in MWh (72% installed)		298.47	235.87	
Total	Total Annual Energy (MWh)		235.58	

* Calculated on the basis of Plant B/M (Exchange as per DPE September 2020) based on efficiency 37% generator efficiency 87% and considering availability of machines as 97%

* Calculated on the basis of Plant Q/M (Average) as per DPR September, 2020, 74% as efficiency, 80% generator efficiency 80% and considering availability of machines as 80%

Annexure-3

Name of Issuing Company
Name of Issuing Member

12/04/2020
12/04/2020

Page 3/3

Form 1-2-3

Subcontractors of Hydroelectric Energy

1. Subcontractors	2. Financial Data (in thousands of US Dollars)		
	2019-2020	2018-2019	2017-2018
1. General Information			
1.1 Name of Subcontractor			
1.2 Name of Issuing Member			
1.3 Name of Issuing Company			
1.4 Name of Issuing Member			
1.5 Name of Issuing Company			
1.6 Name of Issuing Member			
1.7 Name of Issuing Company			
1.8 Name of Issuing Member			
1.9 Name of Issuing Company			
1.10 Name of Issuing Member			
1.11 Name of Issuing Company			
1.12 Name of Issuing Member			
1.13 Name of Issuing Company			
1.14 Name of Issuing Member			
1.15 Name of Issuing Company			
1.16 Name of Issuing Member			
1.17 Name of Issuing Company			
1.18 Name of Issuing Member			
1.19 Name of Issuing Company			
1.20 Name of Issuing Member			
1.21 Name of Issuing Company			
1.22 Name of Issuing Member			
1.23 Name of Issuing Company			
1.24 Name of Issuing Member			
1.25 Name of Issuing Company			
1.26 Name of Issuing Member			
1.27 Name of Issuing Company			
1.28 Name of Issuing Member			
1.29 Name of Issuing Company			
1.30 Name of Issuing Member			
1.31 Name of Issuing Company			
1.32 Name of Issuing Member			
1.33 Name of Issuing Company			
1.34 Name of Issuing Member			
1.35 Name of Issuing Company			
1.36 Name of Issuing Member			
1.37 Name of Issuing Company			
1.38 Name of Issuing Member			
1.39 Name of Issuing Company			
1.40 Name of Issuing Member			
1.41 Name of Issuing Company			
1.42 Name of Issuing Member			
1.43 Name of Issuing Company			
1.44 Name of Issuing Member			
1.45 Name of Issuing Company			
1.46 Name of Issuing Member			
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Approved
12/04/2020
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Annexure-4

Appendix - 4

Report on the results of the audit of the accounts of the Government of Karnataka for the year 2017-18.

Report on the results of the audit of the accounts of the Government of Karnataka for the year 2017-18.

Page

Sr. No.	Description	Serial Number of Part No.	Name of Transaction	Value & Kind of Transaction (Amount in Lakhs)	Particulars of Transaction	Amount (Lakhs)	Remarks
1	...	...	...	...	...	...	...
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Accountant General
Karnataka
Government of Karnataka
Bengaluru


 Türkiye Cumhuriyeti
 Millî Eğitim Bakanlığı
 T.C. Millî Eğitim Bakanlığı

Daniel and Christine Ferguson, *The Utah Film Institute*, pp. 141-142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, [illegible]

Sl. No.	Particulars	Ward number P.W. No.	Quantity of Materials	Rate & Total Value (Amount in Rupees only)	Present Quantity	Quantity of Material	Value of material present in ward
1	1. Cement 2. Sand 3. Bricks 4. Iron rods 5. Steel wires						
2	1. Cement 2. Sand 3. Bricks 4. Iron rods 5. Steel wires						
3	1. Cement 2. Sand 3. Bricks 4. Iron rods 5. Steel wires						
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American Psychological Association
1200 17th St, NW
Washington, DC 20036
Tel: 202-336-6000
Fax: 202-336-6001
www.apa.org

Final No: 11

Form 1 (Page 1 of 1) - 1/1/2017

No	Name of the person	Age	Sex	Religion	Marital Status	Occupation	Education	Income	Assets	Liabilities	Remarks
1	Mr. A. B. C.	45	M	Hindu	Married	Teacher	12th	10000	10000		
2	Mr. D. E. F.	35	M	Muslim	Single	Engineer	10th	20000	20000		
3	Mr. G. H. I.	55	M	Hindu	Married	Retired	12th	15000	15000		
4	Mr. J. K. L.	25	M	Buddhist	Single	Student	10th	5000	5000		
5	Mr. M. N. O.	65	M	Hindu	Married	Farmer	8th	8000	8000		
6	Mr. P. Q. R.	40	M	Muslim	Married	Business	12th	30000	30000		
7	Mr. S. T. U.	30	M	Hindu	Single	Doctor	12th	40000	40000		
8	Mr. V. W. X.	50	M	Buddhist	Married	Teacher	10th	12000	12000		
9	Mr. Y. Z. A.	20	M	Hindu	Single	Student	10th	3000	3000		
10	Mr. B. C. D.	60	M	Muslim	Married	Retired	12th	18000	18000		
11	Mr. E. F. G.	42	M	Hindu	Single	Engineer	12th	25000	25000		
12	Mr. H. I. J.	38	M	Buddhist	Married	Business	10th	22000	22000		
13	Mr. K. L. M.	52	M	Hindu	Married	Teacher	12th	14000	14000		
14	Mr. N. O. P.	28	M	Muslim	Single	Student	10th	6000	6000		
15	Mr. Q. R. S.	68	M	Hindu	Married	Farmer	8th	9000	9000		
16	Mr. T. U. V.	48	M	Buddhist	Married	Business	12th	28000	28000		
17	Mr. W. X. Y.	32	M	Hindu	Single	Doctor	12th	35000	35000		
18	Mr. Z. A. B.	58	M	Muslim	Married	Retired	12th	16000	16000		
19	Mr. C. D. E.	22	M	Hindu	Single	Student	10th	4000	4000		
20	Mr. F. G. H.	72	M	Buddhist	Married	Farmer	8th	7000	7000		

11/11/17

11/11/17

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Remarks
1	ABHIRAM K	1001	10	Maths	95	
2	ADARSH K	1002	10	Maths	90	
3	ADITHYAN K	1003	10	Maths	85	
4	ADITHYAN K	1004	10	Maths	80	
5	ADITHYAN K	1005	10	Maths	75	
6	ADITHYAN K	1006	10	Maths	70	
7	ADITHYAN K	1007	10	Maths	65	
8	ADITHYAN K	1008	10	Maths	60	
9	ADITHYAN K	1009	10	Maths	55	
10	ADITHYAN K	1010	10	Maths	50	
11	ADITHYAN K	1011	10	Maths	45	
12	ADITHYAN K	1012	10	Maths	40	
13	ADITHYAN K	1013	10	Maths	35	
14	ADITHYAN K	1014	10	Maths	30	
15	ADITHYAN K	1015	10	Maths	25	
16	ADITHYAN K	1016	10	Maths	20	
17	ADITHYAN K	1017	10	Maths	15	
18	ADITHYAN K	1018	10	Maths	10	
19	ADITHYAN K	1019	10	Maths	5	
20	ADITHYAN K	1020	10	Maths	0	



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Journal of Health Economics 30 (2011) 101–114

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for

for

Name of Plant/Unit: By General Manager, Jindal Steel

DRIP

Additional Capital DRIP Transfer to Related Unit For F.Y 2024-25					Remarks
Sr. No.	Plant transfer	Amount	Plant code (F.Y)		
1	Chennai PH	6,11,32,315.43	1201	2024-25	Detail Enclosed
2	Kolkata PH	3,80,81,572.87	1202	2024-25	Detail Enclosed
3	Durgam PH	57,42,057.43	1203	2024-25	Detail Enclosed
4	Bhilai PH	66,16,028.57	1204	2024-25	Detail Enclosed
5	Kolkata PH	24,79,806.39	1205	2024-25	Detail Enclosed
	Total	18,34,52,981.69			

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8


General Manager
Jindal Steel

[illegible]

AAASU STUDENT LEADERSHIP 2017									
Student's Name: [Student's Name] (Student ID: [Student ID])									
Faculty: [Faculty Name]									
Semester: [Semester Name]									
Grade: [Grade Name]									
Section: [Section Name]									
Instructor: [Instructor Name]									
Date: [Date]									
Time: [Time]									
Room: [Room Name]									
Topic: [Topic Name]									
Objectives: [Objectives]									
Materials: [Materials]									
Activities: [Activities]									
Assessment: [Assessment]									
Reflection: [Reflection]									
Signature: [Signature]									
Date: [Date]									
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11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

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American Chemical Society
11 Dupont Circle, N.W.
Washington, D.C. 20036
202-851-4100

Additional Capital Transfer to Related Unit For 7-7-2024-25				Annexure-1	
Sl. No	Plant location	Amount	Plant code	C.Y	Remarks
1	Chitra PH	5,89,50,404.89	121	2024-25	Detail Enclosed
2	Khadri	4,59,43,181.00	122	2024-25	Detail Enclosed
3	Dhukri PH	5,81,36,436.57	123	2024-25	Detail Enclosed
4	Dhalger PH	27,07,33,875.43	124	2024-25	Detail Enclosed
5	Sakul PH	2,01,63,185.00	125	2024-25	Detail Enclosed
6	Head Office	4,81,285.00	110	2024-25	Detail Enclosed
7	DGM Civil Dhalger	1,25,810.50	127	2024-25	Detail Enclosed
	Total	45,41,98,380.59			








 1996-2000
 General Manager (Civil)
 Dhalger

[illegible]

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Archives of Sexual Orientation and Gender Diversity

TABLE 1: SUMMARY OF THE DATA						SUMMARY			
Year	Project	Location	Area (km ²)	Population	Area (km ²)	Population	Area (km ²)	Population	Area (km ²)
2000	Project A	Location A	100	1000	100	1000	100	1000	100
2001	Project B	Location B	200	2000	200	2000	200	2000	200
2002	Project C	Location C	300	3000	300	3000	300	3000	300
2003	Project D	Location D	400	4000	400	4000	400	4000	400
2004	Project E	Location E	500	5000	500	5000	500	5000	500
2005	Project F	Location F	600	6000	600	6000	600	6000	600
2006	Project G	Location G	700	7000	700	7000	700	7000	700
2007	Project H	Location H	800	8000	800	8000	800	8000	800
2008	Project I	Location I	900	9000	900	9000	900	9000	900
2009	Project J	Location J	1000	10000	1000	10000	1000	10000	1000
2010	Project K	Location K	1100	11000	1100	11000	1100	11000	1100
2011	Project L	Location L	1200	12000	1200	12000	1200	12000	1200
2012	Project M	Location M	1300	13000	1300	13000	1300	13000	1300
2013	Project N	Location N	1400	14000	1400	14000	1400	14000	1400
2014	Project O	Location O	1500	15000	1500	15000	1500	15000	1500
2015	Project P	Location P	1600	16000	1600	16000	1600	16000	1600
2016	Project Q	Location Q	1700	17000	1700	17000	1700	17000	1700
2017	Project R	Location R	1800	18000	1800	18000	1800	18000	1800
2018	Project S	Location S	1900	19000	1900	19000	1900	19000	1900
2019	Project T	Location T	2000	20000	2000	20000	2000	20000	2000
2020	Project U	Location U	2100	21000	2100	21000	2100	21000	2100
2021	Project V	Location V	2200	22000	2200	22000	2200	22000	2200
2022	Project W	Location W	2300	23000	2300	23000	2300	23000	2300
2023	Project X	Location X	2400	24000	2400	24000	2400	24000	2400
2024	Project Y	Location Y	2500	25000	2500	25000	2500	25000	2500
2025	Project Z	Location Z	2600	26000	2600	26000	2600	26000	2600
2026	Project AA	Location AA	2700	27000	2700	27000	2700	27000	2700
2027	Project AB	Location AB	2800	28000	2800	28000	2800	28000	2800
2028	Project AC	Location AC	2900	29000	2900	29000	2900	29000	2900
2029	Project AD	Location AD	3000	30000	3000	30000	3000	30000	3000
2030	Project AE	Location AE	3100	31000	3100	31000	3100	31000	3100
2031	Project AF	Location AF	3200	32000	3200	32000	3200	32000	3200
2032	Project AG	Location AG	3300	33000	3300	33000	3300	33000	3300
2033	Project AH	Location AH	3400	34000	3400	34000	3400	34000	3400
2034	Project AI	Location AI	3500	35000	3500	35000	3500	35000	3500
2035	Project AJ	Location AJ	3600	36000	3600	36000	3600	36000	3600
2036	Project AK	Location AK	3700	37000	3700	37000	3700	37000	3700
2037	Project AL	Location AL	3800	38000	3800	38000	3800	38000	3800
2038	Project AM	Location AM	3900	39000	3900	39000	3900	39000	3900
2039	Project AN	Location AN	4000	40000	4000	40000	4000	40000	4000
2040	Project AO	Location AO	4100	41000	4100	41000	4100	41000	4100
2041	Project AP	Location AP	4200	42000	4200	42000	4200	42000	4200
2042	Project AQ	Location AQ	4300	43000	4300	43000	4300	43000	4300
2043	Project AR	Location AR	4400	44000	4400	44000	4400	44000	4400
2044	Project AS	Location AS	4500	45000	4500	45000	4500	45000	4500
2045	Project AT	Location AT	4600	46000	4600	46000	4600	46000	4600
2046	Project AU	Location AU	4700	47000	4700	47000	4700	47000	4700
2047	Project AV	Location AV	4800	48000	4800	48000	4800	48000	4800
2048	Project AW	Location AW	4900	49000	4900	49000	4900	49000	4900
2049	Project AX	Location AX	5000	50000	5000	50000	5000	50000	5000
2050	Project AY	Location AY	5100	51000	5100	51000	5100	51000	5100
2051	Project AZ	Location AZ	5200	52000	5200	52000	5200	52000	5200
2052	Project BA	Location BA	5300	53000	5300	53000	5300	53000	5300
2053	Project BB	Location BB	5400	54000	5400	54000	5400	54000	5400
2054	Project BC	Location BC	5500	55000	5500	55000	5500	55000	5500
2055	Project BD	Location BD	5600	56000	5600	56000	5600	56000	5600
2056	Project BE	Location BE	5700	57000	5700	57000	5700	57000	5700
2057	Project BF	Location BF	5800	58000	5800	58000	5800	58000	5800
2058	Project BG	Location BG	5900	59000	5900	59000	5900	59000	5900
2059	Project BH	Location BH	6000	60000	6000	60000	6000	60000	6000
2060	Project BI	Location BI	6100	61000	6100	61000	6100	61000	6100
2061	Project BJ	Location BJ	6200	62000	6200	62000	6200	62000	6200
2062	Project BK	Location BK	6300	63000	6300	63000	6300	63000	6300
2063	Project BL	Location BL	6400	64000	6400	64000	6400	64000	6400
2064	Project BM	Location BM	6500	65000	6500	65000	6500	65000	6500
2065	Project BN	Location BN	6600	66000	6600	66000	6600	66000	6600
2066	Project BO	Location BO	6700	67000	6700	67000	6700	67000	6700
2067	Project BP	Location BP	6800	68000	6800	68000	6800	68000	6800
2068	Project BQ	Location BQ	6900	69000	6900	69000	6900	69000	6900
2069	Project BR	Location BR	7000	70000	7000	70000	7000	70000	7000
2070	Project BS	Location BS	7100	71000	7100	71000	7100	71000	7100
2071	Project BT	Location BT	7200	72000	7200	72000	7200	72000	7200
2072	Project BU	Location BU	7300	73000	7300	73000	7300	73000	7300
2073	Project BV	Location BV	7400	74000	7400	74000	7400	74000	7400
2074	Project BW	Location BW	7500	75000	7500	75000	7500	75000	7500
2075	Project BX	Location BX	7600	76000	7600	76000	7600	76000	7600
2076	Project BY	Location BY	7700	77000	7700	77000	7700	77000	7700
2077	Project BZ	Location BZ	7800	78000	7800	78000	7800	78000	7800
2078	Project CA	Location CA	7900	79000	7900	79000	7900	79000	7900
2079	Project CB	Location CB	8000	80000	8000	80000	8000	80000	8000
2080	Project CC	Location CC	8100	81000	8100	81000	8100	81000	8100
2081	Project CD	Location CD	8200	82000	8200	82000	8200	82000	8200
2082	Project CE	Location CE	8300	83000	8300	83000	8300	83000	8300
2083	Project CF	Location CF	8400	84000	8400	84000	8400	84000	8400
2084	Project CG	Location CG	8500	85000	8500	85000	8500	85000	8500
2085	Project CH	Location CH	8600	86000	8600	86000	8600	86000	8600
2086	Project CI	Location CI	8700	87000	8700	87000	8700	87000	8700
2087	Project CJ	Location CJ	8800	88000	8800	88000	8800	88000	8800
2088	Project CK	Location CK	8900	89000	8900	89000	8900	89000	8900
2089	Project CL	Location CL	9000	90000	9000	90000	9000	90000	9000
2090	Project CM	Location CM	9100	91000	9100	91000	9100	91000	9100
2091	Project CN	Location CN	9200	92000	9200	92000	9200	92000	9200
2092	Project CO	Location CO	9300	93000	9300	93000	9300	93000	9300
2093	Project CP	Location CP	9400	94000	9400	94000	9400	94000	9400
2094	Project CQ	Location CQ	9500	95000	9500	95000	9500	95000	9500
2095	Project CR	Location CR	9600	96000	9600	96000	9600	96000	9600
2096	Project CS	Location CS	9700	97000	9700	97000	9700	97000	9700
2097	Project CT	Location CT	9800	98000	9800	98000	9800	98000	9800
2098	Project CU	Location CU	9900	99000	9900	99000	9900	99000	9900
2099	Project CV	Location CV	10000	100000	10000	100000	10000	100000	10000

2011
 "Good" Education
 Project

Sl. No.	Particulars	Amount	Debit	Credit	Balance	Debit	Credit	Balance
1	Balance b/d							
2	By Cash							
3	To Cash							
4	By Cash							
5	To Cash							
6	By Cash							
7	To Cash							
8	By Cash							
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66	By Cash							
67	To Cash							
68	By Cash							
69	To Cash							
70	By Cash							

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Table 1: Summary of Financial Data (2023-2024)					Overall Totals		Notes		
Year	Month	Category	Sub-Category	Value	Unit	Percentage	Change	Notes	Comments
2023	Jan	Revenue	Product Sales	1,200,000	USD	60%	+5%	Strong performance in Q1	Target met
	Feb	Revenue	Product Sales	1,150,000	USD	58%	+3%	Steady growth	Target met
	Mar	Revenue	Product Sales	1,300,000	USD	62%	+7%	Exceeded expectations	Target met
	Apr	Revenue	Product Sales	1,250,000	USD	61%	+4%	Consistent performance	Target met
	May	Revenue	Product Sales	1,350,000	USD	63%	+6%	Continued upward trend	Target met
	Jun	Revenue	Product Sales	1,400,000	USD	64%	+8%	Peak performance in H1	Target met
	Jul	Revenue	Product Sales	1,380,000	USD	63%	+7%	Slight dip in Q3	Target met
	Aug	Revenue	Product Sales	1,420,000	USD	65%	+9%	Recovery in Q4	Target met
	Sep	Revenue	Product Sales	1,450,000	USD	66%	+10%	Strong end to the year	Target met
	Oct	Revenue	Product Sales	1,480,000	USD	67%	+11%	Record performance	Target met
	Nov	Revenue	Product Sales	1,500,000	USD	68%	+12%	Year-end peak	Target met
	Dec	Revenue	Product Sales	1,520,000	USD	69%	+13%	Final push for Q4	Target met
2023 Total Revenue: 15,000,000 USD						65%	+8%	Overall strong performance	Target met
2024	Jan	Revenue	Product Sales	1,550,000	USD	70%	+14%	Continued growth	Target met
	Feb	Revenue	Product Sales	1,580,000	USD	71%	+15%	Steady increase	Target met
	Mar	Revenue	Product Sales	1,600,000	USD	72%	+16%	Strong start to 2024	Target met
	Apr	Revenue	Product Sales	1,620,000	USD	73%	+17%	Consistent performance	Target met
	May	Revenue	Product Sales	1,650,000	USD	74%	+18%	Continued upward trend	Target met
	Jun	Revenue	Product Sales	1,680,000	USD	75%	+19%	Peak performance in H2	Target met
	Jul	Revenue	Product Sales	1,700,000	USD	76%	+20%	Exceeded expectations	Target met
	Aug	Revenue	Product Sales	1,720,000	USD	77%	+21%	Strong end to the year	Target met
	Sep	Revenue	Product Sales	1,750,000	USD	78%	+22%	Record performance	Target met
	Oct	Revenue	Product Sales	1,780,000	USD	79%	+23%	Year-end peak	Target met
	Nov	Revenue	Product Sales	1,800,000	USD	80%	+24%	Final push for Q4	Target met
	Dec	Revenue	Product Sales	1,820,000	USD	81%	+25%	Record performance	Target met
2024 Total Revenue: 20,000,000 USD						78%	+20%	Overall excellent performance	Target met

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Financial Statement: Profit/Loss							
Period: 12/1/2018 to 12/31/2018							
Line	Item	Account	Debit	Credit	Balance	YTD	YTD
1	Beginning Balance					0.00	0.00
2	Revenue					1,000.00	1,000.00
3	Cost of Goods Sold					(500.00)	(500.00)
4	Gross Profit					500.00	500.00
5	Operating Expenses					(200.00)	(200.00)
6	Net Operating Income					300.00	300.00
7	Other Income					100.00	100.00
8	Other Expenses					(50.00)	(50.00)
9	Net Income					350.00	350.00
10	Retained Earnings					350.00	350.00

10 ↓ h

A
Accountant
12/31/2018
Total: 350.00
Income

Problem	Given	Find	Diagram	Solution
1. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the acceleration.	Initial speed = 0 m/s Final speed = 20 m/s Time = 10 s	Acceleration		$a = \frac{v - u}{t} = \frac{20 - 0}{10} = 2 \text{ m/s}^2$
2. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the distance travelled.	Initial speed = 0 m/s Final speed = 20 m/s Time = 10 s	Distance		$s = \frac{v^2 - u^2}{2a} = \frac{20^2 - 0^2}{2 \times 2} = 100 \text{ m}$
3. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the average speed.	Initial speed = 0 m/s Final speed = 20 m/s Time = 10 s	Average speed		$v_{avg} = \frac{u + v}{2} = \frac{0 + 20}{2} = 10 \text{ m/s}$
4. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the final speed if the acceleration is 2 m/s ² .	Initial speed = 0 m/s Acceleration = 2 m/s ² Time = 10 s	Final speed		$v = u + at = 0 + 2 \times 10 = 20 \text{ m/s}$
5. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the time taken to reach 20 m/s if the acceleration is 2 m/s ² .	Initial speed = 0 m/s Final speed = 20 m/s Acceleration = 2 m/s ²	Time		$t = \frac{v - u}{a} = \frac{20 - 0}{2} = 10 \text{ s}$
6. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the distance travelled if the acceleration is 2 m/s ² .	Initial speed = 0 m/s Final speed = 20 m/s Acceleration = 2 m/s ²	Distance		$s = \frac{v^2 - u^2}{2a} = \frac{20^2 - 0^2}{2 \times 2} = 100 \text{ m}$
7. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the average speed if the acceleration is 2 m/s ² .	Initial speed = 0 m/s Final speed = 20 m/s Acceleration = 2 m/s ²	Average speed		$v_{avg} = \frac{u + v}{2} = \frac{0 + 20}{2} = 10 \text{ m/s}$
8. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the final speed if the acceleration is 2 m/s ² and the time is 10 s.	Initial speed = 0 m/s Acceleration = 2 m/s ² Time = 10 s	Final speed		$v = u + at = 0 + 2 \times 10 = 20 \text{ m/s}$
9. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the time taken to reach 20 m/s if the acceleration is 2 m/s ² and the distance is 100 m.	Initial speed = 0 m/s Final speed = 20 m/s Acceleration = 2 m/s ² Distance = 100 m	Time		$t = \frac{v - u}{a} = \frac{20 - 0}{2} = 10 \text{ s}$
10. A car starts from rest and accelerates uniformly to a speed of 20 m/s in 10 seconds. Calculate the distance travelled if the acceleration is 2 m/s ² and the time is 10 s.	Initial speed = 0 m/s Final speed = 20 m/s Acceleration = 2 m/s ² Time = 10 s	Distance		$s = \frac{v^2 - u^2}{2a} = \frac{20^2 - 0^2}{2 \times 2} = 100 \text{ m}$

1

Figure 1

[illegible]

Details of Additional Capital Expenditure

Name of Plant/Equip. (Ref. to 100)		2020-21					Annexure-3	
S.No.	Description	Sub-Project No. & Name	Investment/Expenditure	Source used for investment	Inflow/outflow	Investment made	Total amount of investment made	Remarks on capital expenditure
1	Water supply							
2	Water supply							
3	Water supply							
4	Water supply							
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98	Water supply							
99	Water supply							
100	Water supply							

Details of Additional Capital Expenditure

Revenue of Punjab 2011-12

2011-12

Annexure B

S.No.	Description	Particulars of the Capital Expenditure	Amount in Lakhs	Percentage	Remarks	Remarks	Remarks	Remarks	Remarks
1		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
2		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
3		Capital Expenditure on the purchase of vehicles	100.00	100.00					
4		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
5		Capital Expenditure on the purchase of other assets	100.00	100.00					
6		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
7		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
8		Capital Expenditure on the purchase of vehicles	100.00	100.00					
9		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
10		Capital Expenditure on the purchase of other assets	100.00	100.00					
11		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
12		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
13		Capital Expenditure on the purchase of vehicles	100.00	100.00					
14		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
15		Capital Expenditure on the purchase of other assets	100.00	100.00					
16		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
17		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
18		Capital Expenditure on the purchase of vehicles	100.00	100.00					
19		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
20		Capital Expenditure on the purchase of other assets	100.00	100.00					
21		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
22		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
23		Capital Expenditure on the purchase of vehicles	100.00	100.00					
24		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
25		Capital Expenditure on the purchase of other assets	100.00	100.00					
26		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
27		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
28		Capital Expenditure on the purchase of vehicles	100.00	100.00					
29		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
30		Capital Expenditure on the purchase of other assets	100.00	100.00					
31		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
32		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
33		Capital Expenditure on the purchase of vehicles	100.00	100.00					
34		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
35		Capital Expenditure on the purchase of other assets	100.00	100.00					
36		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
37		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
38		Capital Expenditure on the purchase of vehicles	100.00	100.00					
39		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
40		Capital Expenditure on the purchase of other assets	100.00	100.00					
41		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
42		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
43		Capital Expenditure on the purchase of vehicles	100.00	100.00					
44		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
45		Capital Expenditure on the purchase of other assets	100.00	100.00					
46		Capital Expenditure on the purchase of land and buildings	100.00	100.00					
47		Capital Expenditure on the purchase of machinery and equipment	100.00	100.00					
48		Capital Expenditure on the purchase of vehicles	100.00	100.00					
49		Capital Expenditure on the purchase of furniture and fixtures	100.00	100.00					
50		Capital Expenditure on the purchase of other assets	100.00	100.00					

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Details of Additional Capital Expenditure

Name of Plant/Unit: MSB 11432

2322.74

Annexure-3

Sl. No.	Description	Particulars (to be filled)	Name of the person who has incurred the expenditure	Date of expenditure	To what account has it been debited	To what account has it been credited	Total amount of expenditure	Remarks	Signature of the person who has incurred the expenditure
1.	General Administration								
2.	General Administration								
3.	General Administration								
4.	General Administration								
5.	General Administration								
6.	General Administration								
7.	General Administration								
8.	General Administration								
9.	General Administration								
10.	General Administration								
11.	General Administration								
12.	General Administration								
13.	General Administration								
14.	General Administration								
15.	General Administration								

MSB 11432
General Administration
2322.74

MSB 11432
General Administration
2322.74

Methods of Mathematical Crystallography

Journal of Planning Literature

1999-2000	1998-99
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Department of Health and Human Services, Washington, DC 20492, USA.

No.	Applicant	Applicant's ID No.	Applicant's Address	Applicant's Phone No.	Applicant's Email Address	Applicant's Date of Birth	Applicant's Sex	Applicant's Nationality	Applicant's Religion	Applicant's Education	Applicant's Occupation	Applicant's Income	Applicant's Assets	Applicant's Liabilities	Applicant's Remarks
1	Mr. A. B. C.	123456789	123 Main St, New York, NY 10001	212-123-4567	abc@123.com	1980-01-01	M	USA	Christian	High School	Software Engineer	\$100,000	\$50,000	\$20,000	Good
2	Ms. D. E. F.	987654321	456 Main St, Los Angeles, CA 90001	310-987-6543	def@987.com	1985-03-15	F	USA	Muslim	College	Teacher	\$80,000	\$30,000	\$10,000	Good
3	Mr. G. H. I.	567890123	789 Main St, Chicago, IL 60601	312-567-8901	ghi@567.com	1975-07-22	M	USA	Jewish	University	Doctor	\$150,000	\$70,000	\$30,000	Good
4	Ms. J. K. L.	234567890	101 Main St, San Francisco, CA 94101	415-234-5678	jkl@234.com	1990-11-05	F	USA	Hindu	High School	Student	\$60,000	\$20,000	\$5,000	Good
5	Mr. M. N. O.	345678901	202 Main St, Houston, TX 77001	281-345-6789	mno@345.com	1970-05-18	M	USA	Buddhist	University	Engineer	\$90,000	\$40,000	\$15,000	Good
6	Ms. P. Q. R.	456789012	303 Main St, Phoenix, AZ 85001	602-456-7890	pqr@456.com	1988-09-10	F	USA	Sikh	College	Artist	\$70,000	\$25,000	\$8,000	Good
7	Mr. S. T. U.	567890123	404 Main St, San Diego, CA 92101	619-567-8901	stu@567.com	1972-02-28	M	USA	Christian	High School	Businessman	\$120,000	\$60,000	\$25,000	Good
8	Ms. V. W. X.	678901234	505 Main St, Dallas, TX 75201	214-678-9012	vwx@678.com	1982-06-12	F	USA	Muslim	University	Lawyer	\$110,000	\$55,000	\$20,000	Good
9	Mr. Y. Z. A.	789012345	606 Main St, San Jose, CA 95101	408-789-0123	yza@789.com	1978-04-03	M	USA	Jewish	High School	Software Engineer	\$130,000	\$65,000	\$30,000	Good
10	Ms. B. C. D.	890123456	707 Main St, Austin, TX 78701	512-890-1234	bcd@890.com	1985-08-25	F	USA	Hindu	College	Teacher	\$85,000	\$35,000	\$12,000	Good

7

Details of Additional Capital Expenditure

Name of Plant/Unit: 505-H 1403		2014-25		Summary 2	
Sl. No.	Description	Investment in Rs. Lakhs	Estimated Useful Life in Years	Estimated Annual Depreciation in Rs. Lakhs	Estimated Annual Depreciation in Rs. Lakhs
141	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
142	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
143	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
144	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
145	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
146	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
147	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
148	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
149	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00
150	Construction of new plant for 505-H 1403	100.00	10	10.00	10.00

72

Signature
Name
Designation
Date

Submission of Reply of the DBE (as an ongoing Particular for Draw up for FY 2024-25, Annual Performance Review for FY 2023-24 and Submission of Service Plan (Drawn for FY 2024-25 for 11 LAKs of UJV Limited)

Reference: Letter No. 10301/3/2023-24/Adm. Reg. No. 87 to 101 of 1000/1019 Dated 10 December, 2023

Name of Unit – Office of DGB (DM-IV), UJV Limited, Barrow

For SB-1 (C&I) and SB-2 (C&I)

1. True Up of FY 2024-25

Point No. 4 – SB

The works for SB-1 (C&I) and SB-2 (C&I) under other works capitalised in FY 2024-25 is attached as Annexure-1 (a) & 1 (b) respectively.

D. G. M. (DM-IV)

[illegible]

Study ID	Investigator's ID	Study Title	Study Type	Study Status	Study Design	Study Population	Study Location	Study Period	Study Results	Study Conclusions	Study References
1	10101	Study 10101	Phase I	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10101	Study 10101	Study 10101
2	10102	Study 10102	Phase II	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10102	Study 10102	Study 10102
3	10103	Study 10103	Phase III	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10103	Study 10103	Study 10103
4	10104	Study 10104	Phase IV	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10104	Study 10104	Study 10104
5	10105	Study 10105	Phase I	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10105	Study 10105	Study 10105
6	10106	Study 10106	Phase II	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10106	Study 10106	Study 10106
7	10107	Study 10107	Phase III	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10107	Study 10107	Study 10107
8	10108	Study 10108	Phase IV	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10108	Study 10108	Study 10108
9	10109	Study 10109	Phase I	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10109	Study 10109	Study 10109
10	10110	Study 10110	Phase II	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10110	Study 10110	Study 10110
11	10111	Study 10111	Phase III	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10111	Study 10111	Study 10111
12	10112	Study 10112	Phase IV	Completed	Randomized, Double-Blind, Placebo-Controlled	Adults	USA	2010-2012	Study 10112	Study 10112	Study 10112

Statement of Assets of Jordan Transportation, Inc. (JTI) as of 12/31/2019

Line	Account	Assets	Liabilities	Equity	Total
1	Current Assets				
2	Cash				
3	Accounts Receivable				
4	Inventory				
5	Prepaid Expenses				
6	Other Current Assets				
7	Property, Plant, and Equipment				
8	Goodwill				
9	Intangible Assets				
10	Other Assets				
11	Current Liabilities				
12	Accounts Payable				
13	Notes Payable				
14	Other Current Liabilities				
15	Long-Term Liabilities				
16	Debt				
17	Equity				
18	Common Stock				
19	Retained Earnings				
20	Other Equity				

Sl. No.	Particulars	Amount	Total
1	Salaries & Wages	10,00,000	10,00,000
2	Gratuity	1,00,000	1,00,000
3	Provident Fund	50,000	50,000
4	Medical Expenses	20,000	20,000
5	Other Expenses	10,000	10,000
6	Total	11,80,000	11,80,000

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Author's Address:
 Faculty Department
 4-001-01
 Kyoto University of Education
 Kyoto, Japan

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155

1. The number of people who are not in the club is 100 - 40 = 60.

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12




A. J. H. M. van der Vlist
Voorzitter

B. Global Equipment & Others						
Sl. No.	Equipment	Particulars	Year made / year of purchase	Value in Rs. (Lakhs)	Remarks	Remarks
1.	Computer					
2.	Printer					
3.	Scanner					
4.	Mobile Phone					
5.	Car					
6.	Motorcycle					
7.	Refrigerator					
8.	Washing Machine					
9.	TV					
10.	Sound System					
11.	Tea Set					
12.	Other					
13.	Other					
14.	Other					
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Major Civil Works									
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02	02000-0000	02000-0000	02000-0000	02000-0000	02000-0000	02000-0000	02000-0000	02000-0000	02000-0000
03	03000-0000	03000-0000	03000-0000	03000-0000	03000-0000	03000-0000	03000-0000	03000-0000	03000-0000
04	04000-0000	04000-0000	04000-0000	04000-0000	04000-0000	04000-0000	04000-0000	04000-0000	04000-0000
05	05000-0000	05000-0000	05000-0000	05000-0000	05000-0000	05000-0000	05000-0000	05000-0000	05000-0000
06	06000-0000	06000-0000	06000-0000	06000-0000	06000-0000	06000-0000	06000-0000	06000-0000	06000-0000

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Section 10 Electrical Equipment & Installation		Insulation	Insulation of conductors & equipment	Insulation	Insulation of conductors & equipment
10.1	Insulation				
10.2	Insulation				
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A. No.	Service/Item	Amount/Value/Quantity (Rs. & Paise)	Name of Supplier / Contractor (Registration No.)	Name & Address of Recipient (Registration No.)	Amount/Value/Quantity (Rs. & Paise)	Remarks/Remarks	Remarks/Remarks
1	3. paid						
1.1	3.1. paid						
1.2	3.2. paid						
1.3	3.3. paid						
1.4	3.4. paid						
1.5	3.5. paid						
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Section 1: Plant & Machinery												
Plant & Machinery												
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B. Office Equipment & Others									
7	Exp. Equipment								
B.1	Office Furniture								
B.2	Computers & Peripherals								
B.3	Office Supplies								
B.4	Office Equipment								
B.5	Office Furniture								
B.6	Office Equipment								
B.7	Office Furniture								
B.8	Office Equipment								
B.9	Office Furniture								
B.10	Office Equipment								
B.11	Office Furniture								
B.12	Office Equipment								
B.13	Office Furniture								
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Date		Time		Location		Weather		Wind		Sea		Visibility		Temperature		Humidity		Barometer		Compass		Log	
Day	Month	Year	Hour	Minute	Lat	Long	Temp	Wind	Direction	Force	Height	Direction	Force	Temp	Humidity	Barometer	Compass	Log	Compass	Log	Compass	Log	
1	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
2	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
3	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
4	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
5	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
6	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
7	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
8	1	1900	12	00	10	10	60	W	10	10	10	10	10	60	100	30.0	000	10	000	10	000	10	000
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Journal of Health Politics, Policy and Law

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Dr. Anthony Colucci
Applied Therapeutics Center
301.273.0411 ext.
colucci@vet.msu.edu

Statement of Assets and Liabilities for the year ended 31.12.2022

Sl. No.	Name of the Party	Nature of the Party (Capitalist/Debt)	Particulars of Assets and Liabilities	Amount in Rupees	Nature of the Party (Capitalist/Debt)	Remarks
1	Land	M/s. Shree Krishna Engineering Works	Purchase of land for construction of building	Rs. 10,00,000/-	M/s. Shree Krishna Engineering Works	To be repaid by the party
2	Building	M/s. Shree Krishna Engineering Works	Purchase of building for office use	Rs. 20,00,000/-	M/s. Shree Krishna Engineering Works	To be repaid by the party
3	Machinery	M/s. Shree Krishna Engineering Works	Purchase of machinery for office use	Rs. 5,00,000/-	M/s. Shree Krishna Engineering Works	To be repaid by the party
4	Stock	M/s. Shree Krishna Engineering Works	Purchase of stock for office use	Rs. 1,00,000/-	M/s. Shree Krishna Engineering Works	To be repaid by the party
5	Debtors	M/s. Shree Krishna Engineering Works	Purchase of debtors for office use	Rs. 2,00,000/-	M/s. Shree Krishna Engineering Works	To be repaid by the party
6	Creditors	M/s. Shree Krishna Engineering Works	Purchase of creditors for office use	Rs. 1,00,000/-	M/s. Shree Krishna Engineering Works	To be repaid by the party
7	Total	M/s. Shree Krishna Engineering Works	Total Assets and Liabilities	Rs. 48,00,000/-	M/s. Shree Krishna Engineering Works	Total

Signature of the Party

Project Name	Project Description	Project Location	Project Status	Project Manager	Project Start Date	Project End Date	Project Budget	Project Progress	Project Risks
Project A	Construction of a new building for the company.	123 Main Street, New York, NY	In Progress	John Doe	2023-01-01	2023-12-31	\$1,000,000	75%	Low
Project B	Software development for a new mobile app.	456 Tech Avenue, San Francisco, CA	Completed	Jane Smith	2022-03-15	2023-06-30	\$500,000	100%	Medium
Project C	Marketing campaign for a new product line.	789 Market Street, Los Angeles, CA	On Hold	Mike Johnson	2023-02-01	2023-09-30	\$200,000	20%	High
Project D	Infrastructure upgrade for the company's IT system.	101 Data Center Drive, Austin, TX	Planned	Sarah Lee	2024-01-01	2024-06-30	\$750,000	0%	Medium
Project E	Research and development for a new technology.	202 Innovation Park, Boston, MA	In Progress	David Kim	2023-04-01	2024-03-31	\$1,200,000	60%	Medium

1. Stimulus: Cognitive ROE of the meeting with the Project Team	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000
2. Stimulus: Cognitive ROE of the meeting with the Project Team	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000
3. Stimulus: Cognitive ROE of the meeting with the Project Team	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000
4. Stimulus: Cognitive ROE of the meeting with the Project Team	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000
5. Stimulus: Cognitive ROE of the meeting with the Project Team	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000	1.000.000.000 1.000.000.000

Annexure-5

Summary Sheet of Capital Projects

Figure 30-1002

Item Name	Description	Estimated cost as per 1976	Timbered Cost	Asset Cost	Price Variation	FY 2022-23			FY 2023-24			FY 2024-25			FY 2025-26			Total Add Cap	Total cost variation
						Add Cap	Sub Cap	Sub Cap	Add Cap	Sub Cap	Sub Cap	Add Cap	Sub Cap	Sub Cap	Add Cap	Sub Cap	Sub Cap		
Water Dam	Civil Works	22.28	22.28	19.73	1.34	10.80	0.00	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.87	0.00
	Subst. Works	4.47	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Domestic Supply	Civil Works	24.27	24.27	20.40	0.42	14.20	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.20	0.00
	E&M Works	19.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Power Supply	Civil Works	20.27	0.17	4.94	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E&M Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Industrial Supply	Civil Works	00.37	00.30	11.44	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E&M Works	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Domestic Supply	Civil Works	00.41	00.00	24.24	24.24	23.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E&M Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Municipal Dam	Civil Works	71.34	70.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E&M Works	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		204.82	201.30	201.66	20.00	100.00	0.00	11.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.66	0.00

Annexure-5

Approved by
[Signature]

[Signature]

Approved by
[Signature]
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दिना

पत्रांक नं०

16-05-2023/2023/2023

16-05-2023/2023/2023

16-05-2023/2023/2023

16-05-2023/2023/2023

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(Tikar)

Subject: Approval for variation in the quantities of the work "Special Repair of Control Room including Painting, Replacement of Railings at pitching area left bank and the right bank of the Reservoir and Construction of Ladies Toilet and a Guard Room at Tikar Dam" against agreement no. 26/EE/PCN-DNP/2022-23 dated 14.03.2022.

Details of work: Special Repair of Control Room including Painting, Replacement of Railings at pitching area left bank and the right bank of the Reservoir and Construction of Ladies Toilet and a Guard Room at Tikar Dam.

Agreement no: 26/EE/PCN-DNP/2022-23 dated 14.03.2022.

Administrative Approval: Administrative Approval was accorded by General Manager (Civil Maintenance), DWRM, dated 23.06.2022 amounting to Rs. 91,23,040.00 (Rs. Ninety-Three Lakh Three Thousand and Forty Only) (GST Extra).

PN Number: 120000184

FST & SFC: The above work is included in the approved Revised P2 (Revised-2) of Tikar Dam amounting to Rs. 130.70 Lakhs (including GST) and to the SFC. The work is also included in the approved DNP of Tikar Dam for DNP-II, for which the In-Principle approval has been accorded by the Member LERC.

Agreement Value: Rs. 88,47,990.00 (Rs. Eighty-Eight Lakh Forty Seven Thousand Nine Hundred Ninety only) (GST Extra).

Name of Agency: M/s Navneet Kumar, Moh. Colony, Post (Bhimadpur)

Date of Start: 18.03.2022

Date of completion: 15.04.2023

Status of Work: Work in Progress

Background

The work "Special Repair of Control Room including Painting, Replacement of Railings at pitching area left bank and the right bank of the Reservoir and Construction of Ladies Toilet and a Guard Room at Tikar Dam" is being carried out against agreement no. 26/EE/PCN-DNP/2022-23 dated 14.03.2022 in compliance with the directions of DPM & the Tikar Dam under 1130-II. The administrative approval of the above work has been accorded by General Manager (Civil Maintenance), (DWRM, dated 23.06.2022) amounting to Rs. 91,23,040.00 (Rs. Ninety-Three Lakh Three Thousand and Forty Only) (GST Extra) and the agreement value for the work is Rs. 88,47,990.00 (Rs. Eighty-Eight Lakh Forty Seven Thousand Nine Hundred Ninety only) (GST Extra) which is 3.84% below the estimated cost of the work.

Recommendation of the Committee

In view of the recommendations by the Data Safety Review Panel (DSRP) and conditions of various agreements at the Tikar Dam, the work "Special Repair of Control Room including Painting, Replacement of Railings at pitching area left


General Manager (Civil Maintenance),
DWRM, Moh. Colony, Post (Bhimadpur)



1/2

3. Pricing float work with (above) Multi Surface Water (L&E No. 1/2012)

Apert from the variation in the items listed above, there has been substantial variation in other items on account of works commenced in execution of these items as well. During actual execution, quantities of some of the items of agreement has increased and (there is enclosed variation statement). This executed work shall provide better amenities and enhance the overall aesthetics of Urban Area. Increase in quantities of some items and decrease in quantities of some items has caused overall positive variation in the agreement.

variation in quantities in the above agreement is allowed as per clause 42 of GCC of the above agreement (Copy enclosed). The contractor has also submitted No-Claim Certificate for the above variation in the agreement (Copy Enclosed).

Therefore, due to various mentioned above, the overall positive variation in agreement will be Rs. 22,31,426.50 (Rs. Twenty Lakh Twenty One Thousand Four Hundred Thirty and Four Fifty only) (GST Extra) in the existing approved value Rs. 88,47,380.00 (Rs. Eighty Eight Lakh Forty Seven Thousand Nine Hundred Twenty Seven only) (GST Extra). Therefore, the total agreement value of the above said work after the variation will be Rs. 1,09,78,806.50 (Rs. One Crore Nine Lakh Thirty Eight Thousand Four Hundred Twenty and Four Fifty only) (GST Extra) which is 23.46% higher than the existing agreement value.

It is also worth mentioning that the above work is approved and included in the Revised PCT of Urban Area (Revision II) amounting to Rs. 108.78 Lakh (Including GST) and the revised PCT (Revision-III) has already been approved by the World Bank/CPMA vide letter no. T-20245/1/2020-194075/13-15 dated 07.01.2022 (Copy enclosed). Therefore, Rs. 108.78 Lakh (Including GST) has been allotted by the World Bank/CPMA against the above work. However, the administrative approval value of the above work is Rs. 81,03,146.00 (Rs. Eighty Three Lakh Three Thousand and Forty only) (GST Extra). The revised agreement value after variation is 22.46% higher than the amount approved in administrative approval.

As per the World bank procurement guidelines applicable for GMP project, variation of more than 15 % of post review contract package must not be sent to the World Bank for concurrence/approval. However, post review of these variations will be done by the World Bank. The bank has also communicated to CPMA vide letter no. 07/12/2020/CPMA/0762-20 dated 11.07.2021 (Copy enclosed) and it being reproduced as under:

"If a procurement is subject to post review, then the procurement should continue to subject to post review and any variations over 15 percent than 15 % will not be reviewed by the Bank. However, there will be reviewed at end of the annual procurement post review exercise."

As the above work falls under the category of post review and also the agreement value after variation will be within the threshold limit of 10% (USD 10 million) i.e., 15 Crore, therefore, the approval of this variation order is within the ambit of SPMG (USD 10 million) (Copy enclosed).

The works are required to be carried out in the agreement due to limited fund availability in the annual DBF budget for Urban Area.


Anurag Choudhary
11/05/2022
Signed: Anurag Choudhary
Executive



Recommendations:

In view of above mentioned facts, it is recommended that approval may kindly be accorded subject agreement no. 25/TECH/DR/2021-22 dated 24.01.2022 for the work "Special Repair of Control Room including Painting, Replacement of Railings & fitting new left bank and right bank of the Reservoir and Construction of "Access Trestle and a Guard Room at Ichani Dam"

1. Variation amounting to Rs 20,81,420.00 (Rs. Twenty Lakh Ninety One Thousand Four Hundred Thirty and Paise Fifty only) (GST Extra) which is 23.60% above the sanctioned agreement value.
2. Revised administrative approval subject agreement no. 25/TECH/DR/2021-22 dated 24.01.2022 in Rs. 1,09,20,425.50 (Rs. One Crore Nine Lakh Thirty Nine Thousand Four Hundred Twenty and Paise Fifty Only) plus GST Extra @18% i.e. Rs. 1,30,06,534.19 (Rupees One Crore Twenty Nine Lakh Eight Thousand Five Hundred Sixteen and Paise Nineteen only) (Including GST)

Encl:- As above complete

[Signature]
(H. S. Sankar)
Executive Engineer
PCW, Dehri

By, General Manager, JCB, YS, Bhagalpur

Forwarded with recommendation for revised Admin Approval & variation for the work "Special Repair of control room including painting, Replacement of railings & fitting new left bank & right bank of the Reservoir & construction of ladder trestle & a guard room at Ichani Dam" submitted by E.E. (PCW), Bhagalpur vide letter no. 10/140/2021 dated 08.01.2021 to the JCB (PCW & YS) vide dated 08/01/2021 on the basis of recommendation & justification of E.E. (PCW), Bhagalpur. Variation of Rs 20,81,420.00 i.e. 23.64% (GST Extra).
2) Revised Admin Approval amounting to Rs 1,09,20,425.50 (GST Extra)

[Signature]
14/01/2022
General Manager
JCB, YS, Bhagalpur
140/2021
Dy. Commr
Bhagalpur
123

State Approval for variation in the quantities of the work "Replacement of Wooden Sleepers with Chopped Plates and Strengthening of Piled Bridge" against agreement no. 18/EE/PCM-DGP/2022-23 dated 01.12.2022.

Name of work:	Replacement of Wooden Sleepers with Chopped Plates and Strengthening of Piled Bridge
Agreement no:	18/EE/PCM-DGP/2022-23 dated 01.12.2022
Administrative Approval:	Administrative Approval was accorded by General manager (Civil Maintenance), Delhi Metro on date 30.07.2022 amounting to Rs. 66,74,782.00 (Rs. Sixty-Six Lakh Seventy-Four Thousand Seven Hundred and Sixty-Two Only) (GST Extra).
PR Number:	LTD000436
PSI & SFC:	The above work is included in the approved Revised PSI (Revision-I) of Ichari Dam and in the SFC. The work is also included in the approved GPR of Ichari Dam for GPR-II, for which the 2 nd Principal approval has been accorded by the Haryana JRC.
Agreement value:	Rs. 66,51,052.50 (Rs. Sixty-Six Lakh Fifty-One Thousand Nine Hundred Sixty-Two and paise Fifty only) (GST Extra).
Name of Agency:	PM, Newroz Kumar, Kailashpur, W&B.
Date of start:	01.12.2022
Date of completion:	30.11.2023
Status of Work:	Work under progress

Background

The work "Replacement of Wooden Sleepers with Chopped Plates and Strengthening of Piled Bridge" is carried out against agreement no. 18/EE/PCM-DGP/2022-23 dated 01.12.2022. The administrative approval of the above work has been accorded by General manager (Civil Maintenance), Delhi Metro on date 30.07.2022 amounting to Rs. 66,74,782.00 (Rs. Sixty-Six Lakh Seventy-Four Thousand Seven Hundred and Sixty-Two Only) (GST Extra) and the agreement value for the work is Rs. 66,51,052.50 (Rs. Sixty-Six Lakh Fifty-One Thousand Nine Hundred Sixty-Two and paise Fifty only) (GST Extra) which is 0.34% below the approved cost of the work.

Requirement of variation:

The work "Replacement of Wooden Sleepers with Chopped Plates and Strengthening of Piled Bridge" is carried out to ensure maximum uninterrupted access to the upper gate whereas the safety of the main dam level of Kunda Power House will be compromised, and this may eventually cause


General Manager (Civil Maintenance),
Delhi Metro



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Variation in quantities in the above agreement is allowed as per Clause No. 10 of the above agreement (Annexure II). The contractor has also submitted No-Cover Certificate for the above variation in the agreement (Annexure II).

Therefore, due to increase in material rates, the revised portion variation is agreed to be Rs. 11,32,177.50 (Rs. Eleven Lakh Twenty-Two Thousand One Hundred Seventy Seven and Paise Sixty Eight Only) [GST Extra] in the existing agreement value Rs. 66,51,861.50 (Rs. Sixty-five Lakh Fifty-One Thousand One Hundred Sixty-One and Paise Fifty-one Only) [GST Extra]. Therefore, the total agreement value of the above said work after the variation will be Rs. 34,44,076.40 (Rs. Eighty-four Lakh Forty-four Thousand One Hundred Thirty-Six and Paise Forty-four Only) [GST Extra] which is 28.36% higher than the existing agreement value.

It is also worth mentioning that the above work is approved and included in the Revised PST of Urban Dam (Revision-III) and the revised PST (Revision-III) has already been approved by the World Bank/CPWD vide letter no. T-20045/1/3320-CORR/2012-15 dated: 07.11.2017 (Copy enclosed).

As per the World Bank procurement guidelines applicable for O&M project, variation of more than 15% of post review contract packages shall not be sent to the World Bank for concurrence/approval. However, post review of these variations will be done by the World Bank. The same was also communicated by CPWD vide memo no. 07/13512/0062/061-75 dated: 11.07.2017 (Copy enclosed) and is being reproduced as under:

"If a procurement is subject to post review, then the procurement would continue to be subject to post review and any variations even if more than 15% will not be reviewed by the Bank. However, these will be reviewed at part of the annual procurement post review exercise."

As the above work falls under the category of post review and also the agreement value after variation will be within the threshold limit of GPM (GMR Limited) i.e. 25 Crore, therefore, the approval of this variation order is within the scope of GPM (GMR Limited) (Copy enclosed).

Material Provision

From the list of works approved in the PST Urban Dam, some of the works present under O&M II are not being undertaken. The work "Special Repair of 03 no spillway bays (03, 04 and 05) and their roller buckets of Urban Dam" is not being undertaken in O&M II and is proposed to be executed through additional capitalization. The work "Continuous service for Concrete Mix Design and Seven-Daily Quality Assessment for production and placement of M40 reinforced cement concrete for the work Special Repair of 03 no spillway bays (03, 04 and 05) and their roller buckets of Urban Dam" amounting to Rs. 25 lacs included in the approved PST is a consultancy service work for Special Daily Quality Assessment for the work "Special Repair of 03 no spillway bays (03, 04 and 05) and their roller buckets of Urban Dam". Therefore, the consultancy service work will also be carried out under additional capitalization.

The budget of Rs. 25 lacs against the above said work can be utilized for the variation incurred against agreement no. 15/ES/Ch-D/2012-23 dated 01.12.2015.


Shri. R. K. Singh
Joint Secretary,
Government of India

101



Recommendation:

In view of above mentioned facts, it is recommended that approval may kindly be accorded against agreement no. 10/002/PCN-DG/002-20 dated 01.12.2022 for the work "Replacement of Wooden Sleepers with Castorbed Plates and Strengthening of Road Bridge" for

1. Invoice amount of Rs. 26,94% amounting to Rs. 17,92,177.00 (Rs. Seventeen Lakh Ninety Two Thousand One Hundred Seventy Seven and Paise Ninety Eight only) (GST Excl) in the agreement value that is Rs. 19,21,991.30 (Rs. Nineteen Lakh Fifty One Thousand Nine Hundred Ninety One and paise Fifty one) (GST Excl).
2. Amount recommended for approval for Rs. 84,44,139.00 (Rs. Eighty Four Lakh Forty Four Thousand One Hundred Thirty Nine and Paise Forty Eight Only) (GST Excl).

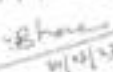
Respected Sir please consider the same


(P. N. Adhikari)
Executive Engineer
PCN-Delapath

Dr. Gaurang Menon (CM), Dahanu

In view of the facts mentioned and it is recommended to the Hon. C. M. (PCN) for approval is forwarded for kind consideration please.


Executive Engineer, PCN-Delapath


Dr. Gaurang Menon (CM)
Hon. Chief & Town Plan
UPV (LIMITED)
Dahanu (District)

As proposed by E.E. and recommended by C.M., recommended for approval


E.E. (CM)


P. N. Adhikari
Executive Engineer
PCN-Delapath


P. N. Adhikari
Executive Engineer
PCN-Delapath

P. N. Adhikari, Delapath


P. N. Adhikari
Executive Engineer
PCN-Delapath

AM-1002/2022
13/01/2022
1-1-2022
18-01-2022

Sub: Approval for variation in the quantities of the work "Construction of Watch Tower, Scanner Room, Boundary wall, Water Supply system & providing and fixing of Boom Barrier and Type Kiler at School Gate" against agreement no. 27/22/PCN-DWP/2021-22 dated 14.01.2022.

State of work:	Construction of Watch Tower, Scanner Room, Boundary wall, Water Supply system & providing and fixing of Boom Barrier and Type Kiler at School Gate.
Agreement no:	27/22/PCN-DWP/2021-22 dated 14.01.2022.
Administrative Approval:	Administrative Approval was accorded by General Manager (Civil Engineering), UPRV dated 25.07.2021 amounting to Rs. 1,26,42,855.20 (Rs. One Crore Twenty-Six Lakh Forty-Three Thousand Eight Hundred and Fifty Only) (227 Bids).
PR Number:	178/2024/20
EST & SNC:	The above work is included in the approved Revised PSF (Revision II) of School Gate amounting to Rs. 140.20 Lakhs (Including GST) and in the DPC. The work is also included in the approved DPC of School Gate for DWP-II, for which the technical approval has been accorded by the member MRC.
Agreement value:	Rs. 1,26,42,855.20 (Rs. One Crore Twenty-Six Lakh Forty-Three Thousand Eight Hundred and Fifty Only) (227 Bids).
Name of Agency:	M/s. Parag Dev, Meerut Road, Dehra Dun.
Date of start:	18.01.2022
Date of completion:	18.01.2022
Status of work:	Work under process

Background

The work "Construction of Watch Tower, Scanner Room, Boundary wall, Water Supply system & providing and fixing of Boom Barrier and Type Kiler at School Gate" is being carried out against agreement no. 27/22/PCN-DWP/2021-22 dated 14.01.2022 in compliance with the provisions of CRR & the Work Item under DWP-II. The administrative approval of the above work has been accorded by General Manager (Civil Engineering), UPRV dated 25.07.2021 amounting to Rs. 1,26,42,855.20 (Rs. One Crore Twenty-Six Lakh Forty-Three Thousand Eight Hundred and Fifty Only) (227 Bids) and the agreement value for this work is Rs. 1,10,80,848.74 (Rs. One Crore Ten Lakh Eighty Thousand Eight Hundred Forty-Nine and paise Seventy Four only) (227 Bids) which is 1.42% below the estimated cost of the work.

Requirement of variation.

In view of the recommendations by the society (M/s. Parag Dev), Meerut Road and authorities of UPRV, the work "Construction of Watch Tower, Scanner Room, Boundary wall, Water Supply system & providing and fixing of


General Manager (Civil Engineering), UPRV



Siema Baram and Tyra Baram at Siema Dam is being carried out to ensure appropriate security measures at least Siema for its safety and strategic importance. The scope of this work includes construction of a watch tower, water tank, strengthening of the boundary wall running along the state highway along the dam premises topped with concrete cap and provide & fixing of a beam banner and Tyra Baram at the entrance of the dam. In addition to above, adequate and uninterrupted water supply system at the dam site is also included in the scope of work.

The quantities taken for estimation were tentative and the agreement value of the above work is being added for execution of works included in the scope of this work. During the execution, it has been observed that the quantities of the items at BOQ (Bill of Quantity) will increase to complete the essential works to ensure safety and security of the Siema Dam compound. Details of variation in quantity for each item has been given in the attached variation statement. However, the reason for variation in some of the items of the BOQ are indicated as under:

1. Initially, only the boundary wall along the state highway was proposed to be strengthened, however, it was later extended to provide check dam facing topped with concrete cap at both the sides (upstream and downstream) of the dam connecting them road level to the reservoir level on the upstream and from road level to the river boundary level on the downstream to get reinforcement of the dam security wall concrete. This shall completely enclose the entire dam compound and prevent any unwanted infiltration of precipitation etc. in the dam compound.
2. The boundary wall along the state highway was initially proposed to be made as a composite RCC and brickwork masonry wall. However, it was observed that it was not possible to provide foundation to the proposed RCC columns due to presence of random rubble masonry wall as a protection wall on the valley side of the road. There was a chance of damage to the existing protection wall on the valley side due to diverting of existing masonry for providing column foundation. Therefore, instead of composite RCC brickwork masonry wall, boundary wall has been constructed as a random rubble masonry wall with RCC bands at top and bottom level.
3. Due to addition of facing, running from road level to the reservoir and river boundary level, quantities of various associated works with these like clearance of jungle, removal of debris, stonemasonry, fixing of wallers etc. will also increase.

The list of items at BOQ for which increase in quantity is observed are as following:

1. Earth work in excavation (Item No. 7)
2. Providing and fixing of plaster cement concrete (Item No. 9 & 10)
3. Half brick masonry with F.F.D. blocks of class designation M in superstructure (Item No. 17)
4. Random rubble Stone Masonry wall is 1:6 cement and sand mortar (Item No. 31)
5. Fixing Ravel and cut pointing on stonework with cement mortar 1:3:10 cement: 3 lbs sand)

[Signature]

[Signature]
12/01/20
Chief, Material Dept.
Ludhiana

Apart from the variation in the items listed above, there has been substantial variation in other items on account of works procured in execution of these items as well. During actual execution, quantities of some of the items of agreement has increased also (Details in enclosed variation statement). The executed work that shows saving was security at the Jharkhand compound. Increase in quantities of other items and decrease in quantities of some items has caused overall positive variation in the agreement.

Variation in quantities in the above agreement is allowed as per clause 42 of GCC of the above agreement (Copy enclosed). The contractor has also submitted No-Claim Certificate for the above variation in the agreement (Copy Enclosed).

Therefore, as is hereby mentioned above, the overall positive variation in agreement will be Rs. 25,66,775.26 (Rs. Twenty Five Lakh Sixty Six Thousand Seven Hundred and Seventy Five and Paise Twenty Six only) (GST Extra) in the existing agreement value Rs. 1,18,80,846.74 (Rs. One Crore Eighteen Lakh Eight Thousand Eight Hundred Forty Six and paise Twenty Four only) (GST Extra). Therefore, the total agreement value of the above said work after the variation will be Rs. 1,44,47,622.00 (Rs. One Crore Forty Four Lakh Forty Seven Thousand Six Hundred and Twenty Two Only) (GST Extra) which is 24.76% higher than the existing Agreement value.

It is also worth mentioning that the above work is approved and included in the Revised PST-2 Jharkhand (Revision-2) according to Rs. 140.30 Lakh (Including GST) and the revised PST (Revision-2) has already been approved by the World Bank/CPM vide letter no. T/2013/1/2220-2240/12-13 dated 07.06.2012 (Copy enclosed). Therefore, Rs. 140.30 Lakh (Including GST) has been allotted by the World Bank/CPM against the above work. However, the administrative approval value of the above work is Rs. 1,36,42,450.00 (Rs. One Crore Twenty Six Lakh Forty Three Thousand Eight Hundred and Fifty Only) (GST Extra). The revised agreement value after variation is 24.22% higher than the amount approved in administrative approval.

As per the World Bank procurement guidelines applicable for GPP-C project, variation of more than 15% of post review contract packages must not be sent to the World Bank for concurrence/approval. However, post review of these variations will be done by the World Bank. The same may also be confirmed by CPM vide letter no. T/11/22(A/2220/14)-75 dated 11.07.2017 (Copy enclosed) and is being reproduced as under:-

"If a procurement is subject to post-review, then the procurement would continue to support to post review and any variations over 15% will not be reviewed by the Bank. However, these will be reviewed as part of the annual procurement post-review exercise."

As the above work falls under the category of post review and also the agreement value after variation will be within the threshold limit of SPMU (Jharkhand) i.e., 25 Crore, therefore, the approval of this variation order is within the limit of SPMU (Jharkhand) (Copy enclosed).

The works are required to be carried out in this agreement due to limited fund availability in the annual Jharkhand budget for Jharkhand.


Signature of the official
Signature of the official
Signature of the official



Recommendation:

In view of above mentioned facts, it is recommended that approval may only be provided against agreement no. 27/02/PCN-046/2011-22 dated 14.01.2012 for the work "Construction of Water Tower, Boundary wall, Boundary well, Water Supply system & providing and fixing of Bore Bore and Two Bore in School Area" for

1. Variation amounting to Rs 25,66,775.26 (Rs. Twenty Five Lakh Sixty Six Thousand Seven Hundred and Seventy Nine and Paise Twenty Six only) (GST Extra) which is 24.76% higher than the existing agreement value.
2. Revised administrative approval against agreement no. 27/02/PCN-046/2011-22 dated 14.01.2012 for Rs 1,49,47,825.00 (Rs. One Crore Forty Nine Lakh Forty Seven Thousand Six Hundred and Twenty Nine and Paise Only) plus GST Extra (18%) that is Rs 1,76,38,202.00 (Rupees One Crore Seventy Six Lakh Thirty Eight Thousand Two hundred Two only) (Including GST).

ENCLOSURE: As above complete set

[Signature]
08/07/2022

[Signature]
(M S Adhikari)
Executive Engineer
PCN-046/2011-22

Dr. General Manager (CR, T&S) DMS

Forwarded with recommendation for Approval of variation & revised Admin Approval for the work "Construction of water tower, Boundary wall, Boundary well, water supply system & providing & fixing of Bore Bore & Two Bore in School Area" on the basis of justification & recommendation of EEP/PCN-046/2011-22 submitted vide letter no. 11/07/2022, submitted vide letter no. 11/07/2022.

- 1) Variation of 24.76% (Gst) for Rs 25,66,775.26 (Gst extra)
- 2) Revised Admin Approval for Rs 1,76,38,202.00 (Gst extra)

G.M. (CR, T&S) DMS

[Signature]
08/07/2022
Executive Engineer
PCN-046/2011-22

[Signature]
11/07/2022
Approved as
131

Notes & Order

Subj: Approval for variation in the quantities of the work "Special Repair of Project Approach Road from Dakpathar to Kiled" against agreement no. 01/EE/PCM-DMP/2022-23 dated 20.05.2022.

Name of work:	Special Repair of Project Approach Road from Dakpathar to Kiled.
Agreement no:	01/EE/PCM-DMP/2022-23 dated 20.05.2022.
Administrative Approval:	Administrative Approval was accorded by Managing Director, UWA, dated 17.08.2021 amounting to Rs. 4,81,37,185.00 (Rs. Six Crore Eighty-Three Lakh Thirty-Seven Thousand One Hundred and Eighty-five Only) (GST Extra)
PR Number:	130600817
PST & SFC:	The above work is included in the approved Revised PST (Revision-II) of Ichari Dam amounting to Rs. 806.38 Lakh (including GST) and in the SFC. The work is also included in the approved DRI of Ichari Dam for DRP-II, for which the In-Principal approval has been accorded by the Member LRIC.
Agreement value:	Rs. 4,85,75,278.30 (Rs. Four Crore Eighty-Five Lakh Seventy-Five Thousand Two Hundred Seventy-eight and paise Thirty only) (GST Extra)
Name of Agency:	M/s Parag Jethi, Vikasrajan Road, Dakpathar.
Date of start:	01.06.2022
Date of completion:	31.05.2023
Status of Work:	Work Completed

Background

The work "Special Repair of Project Approach Road from Dakpathar to Kiled" has been carried out against agreement no. 01/EE/PCM-DMP/2022-23 dated 20.05.2022. The administrative approval of the above work has been accorded by Managing Director, UWA, dated 17.08.2021 amounting to Rs. 4,81,37,185.00 (Rs. Six Crore Eighty-Three Lakh Thirty-Seven Thousand One Hundred and Eighty-five Only) (GST Extra) and the agreement value for this work is Rs. 4,85,75,278.30 (Rs. Four Crore Eighty-Five Lakh Seventy-Five Thousand Two Hundred Seventy-eight and paise Thirty only) (GST Extra) which is 28.79% below the estimated cost of the work.

Requirement of variation:

The work "Special Repair of Project Approach Road from Dakpathar to Kiled" has been carried out to ensure uninterrupted connectivity to Chitro Power House and Ichari Dam. The scope of this work includes repair of project road which includes laying of graded material of sufficient strength, laying of stone (dry-hydr masonry and bituminous concrete). The work also includes construction of concrete concrete pavement and channels or pipes suitable for frequent surface water flow. The work also includes construction of drains, retaining wall, crest walls for slope protection at some places.

The agreement value of the above work is being raised for variation of work included in the scope of this work. During the execution, it has been observed that the quantities of few items of BOQ (BQ of Quantity) have been increased to complete the essential works to ensure uninterrupted connectivity to Chitro Power House and Ichari Dam through Dakpathar - Kiled road. (List of variation in quantity for each item has been given in the enclosed variation statement). However, the reason for variation in some of the items of the BOQ are explained as under:-

The estimation of the work was prepared in the FY 2019-20 whereas the execution of the work has been carried out in FY 2022-23. The time difference between estimation and execution is nearly three years and during this period the road has been subjected to three monsoon seasons, heavy rainfall, and other adverse weather conditions. The road connecting Dargachak to Khatu is subjected to continuous traffic. Apart from vehicles of operating staff of Chhara Power House and Jharia Dam, there is continuous traffic of mass vehicles including government and private buses. Also, the road is exposed to heavy traffic of pumps and trailers involved in mining activities from Yamuda and Jharia Dam. The exposure of road to continuous and heavy traffic and exposure to adverse weather conditions particularly during the monsoon season has caused further damage to the road from the time of completion which involve additional quantities of work.

During the time of re-estimation only the top bitumen surface of the road was damaged, however with due passage of time the subgrade layer of graded materials i.e. G-1, G-2 and G-3 were also got damaged. The subgrade layer was needed to be made stable and sufficiently graded to meet the last bitumen layer. Therefore, it was found to carry out the repair works of subgrade layer before laying of bituminous macadam and bituminous concrete.

Also, at the time of estimation, the shoulders and edges of the road were in good condition but due to seepage of water over the steep gradient of the road during the monsoon season and heavy rainfall, there was undercutting and erosion of the shoulders of the road particularly at the places of steep gradient and hair-pin bends. Therefore, it was required to provide appropriate road shoulders at the vulnerable locations to prevent the soil cutting and undercutting of the road.

There was considerable damage to the retaining walls also at different locations which are required. Some additional retaining walls and breast walls are also constructed.

There have been marginal variation quantities of the items on account of works associated in execution of these items as well. During actual execution, quantities of some of the items of agreement has decreased also (Details in enclosed variation statement). This occurred work shall ensure uninterrupted connectivity to Chhara Power House and Jharia Dam. Increase in quantities of some items and decrease in quantities of some items has caused overall positive variation in the agreement. It is worth to be mentioned here the additional quantities involved in the work as variation were essential to complete the whole work in desired manner.

The above works are also graded to be carried out in the agreement due to limited fund availability in the Annual DMH Budget for Jharia Dam.

Variation in quantities in the above agreement is allowed as per clause 42 of ICE of the above agreement (Annexure-1). The contractor has also submitted his Claim Certificate for the above variation in the agreement (Annexure-2).

Therefore, due to reasons mentioned above, the overall 5.43 % positive variation amounting to Rs. 45,51,295.58 (Rs. Forty Five Lakh Eighty One Thousand Two Hundred Ninety Five and Five Sixty Six only) (GST Extra) in the existing agreement. Also i.e. Rs. 4,82,75,275.30 (Rs. Four Crore Eighty-Five Lakh Seventy-Five Thousand Two Hundred Seventy-Five and thirty three only) (GST Extra). Therefore, the total agreement value of the above said work after the variation will be Rs. 5,21,36,573.88 (Rs. Five Crore Forty-One Lakh Fifty-Six Thousand Five Hundred Seventy-Three and Five Ninety Six Only) (GST Extra). The revised value of the amended offer variation shall be much under the value of the administrative approval.

It is also worth mentioning that the above work is approved and included in the Revised PGT of Jharia Dam (Revision-1) amounting to Rs. 808.32 lakhs (Including GST) and the revised PGT (Revision-2) has already been approved by the World Bank/CPMU via letter no. T-10094/11/2326 (544/11/13) (S dated: 07.01.2012 (Copy enclosed). Therefore, Rs. 806.32 Lakhs (Including GST) has been issued by the World Bank/CPMU against the above work. However, the administrative approval value of the above work is Rs. 5,21,37,185.00 (Rs. Six Crore Eighty-Three Lakh Thirty-Six Thousand One Hundred and Eighty Five Only) (GST Extra).

As per the World Bank procurement guidelines applicable for DRIP project, variation of more than 15 % of past review contract packages must not be sent to the World Bank for concurrence/approval. However, post review of these variations will be done by the World Bank. The same was also confirmed by the CPMU via letter no. 0711/2510/2008/0/961-70 dated: 11.07.2017 (Copy enclosed) and is being reproduced as under:

"If a procurement is subject to post review, then the procurement would continue to subject to post review and any variations even if more than 15 % will not be reviewed by the Bank. However, these will be reviewed as part of the annual procurement post review exercise."

As the above work falls under the category of post review and also the agreement value after variation will be within the threshold limit of 50Mn (US\$ Limit) i.e., 30 Crore; therefore, the approval of the variation order is within the limit of 50Mn (US\$ Limit) (Copy enclosed).

Recommendations:

In view of above-mentioned facts, it is recommended that **DMH/Jharia Dam** be accepted against agreement no. 01/17/ PCN/09/2022-23 dated: 30.05.2022 for the WBV "Special Repair of Project Approach Road from Dargachak to Khatu" for overall 5.43 % positive variation amounting to Rs.


S. K. Singh
Joint Secretary

Rs.82,285.95 (Ru. Forty Five lakh Eighty One Thousand Two Hundred Ninety Five and Nine Paise only) (GST Extra)

Decided: As above complete order

(M S Adhikari)
Executive Engineer
PCM- Dabagpur

Dr. General Manager (Civil Maintenance), Dakshinur

Comments Added By: 80888 Mahesh Adhikari Executive Engineer (E Project Civil Maintenance) Dakshinur at Thu Jan 12 10:00:07 2022

In view of the recommendation of E.E. & facts stated therein, the case is forwarded for work approval

Comments Added By: 80912 Jyoti Prakash Deputy General Manager (GCM Civil Maintenance) Dakshinur (Dabagpur) at Thu Jan 12 10:00:07 2022

Keeping in view of the necessity of the work, the proposal for variation in the quantities of the work "Detailed Report of Project Approach Road from Dabagpur to Khat" against agreement no. -01/00/PCM-04/2021-22 dated 30.03.2022 is hereby recommended for approval of 0.43 % positive variation amounting to Rs.45,81,796.46 (Ru. Forty Five lakh Eighty One Thousand Two Hundred Ninety Five and Nine Paise Six only) (GST Extra) in agreement the value

Executive Director (Civil), Lakshar Vyasi Project, Dakshinur

Comments Added By: 80888 Sanjay Lakshar General Manager (GM Civil Maintenance) Dakshinur at Thu Jan 12 11:20:00 2022

RE: LUPC Limited

Keeping in view executed agreement of different items as per recommended work against said agreement, recommended proposal of variation amounting to Rs. 45,81,796.46 (Ru. Forty Five lakh Eighty One Thousand Two Hundred Ninety Five and Nine Paise Six only) (GST Extra) is hereby recommended for work approval

Comments Added By: 80888 RAJESH KUMAR GUPTA, Executive Director (Executive Director (Civil) Lakshar Vyasi) Dakshinur at Thu Jan 12 10:00:46 2022

Approved

Comments Added By: 80888 Sandesh Singh Managing Director Managing Director (Office Dakshinur) at Wed Jan 12 11:20:00 2022

308 (Civil-17)

For further necessary action

Comments Added By: 80888 RAJESH KUMAR GUPTA, Executive Director (Executive Director (Civil) Lakshar Vyasi) Dakshinur at Wed Jan 12 11:40:46 2022

To: GCM (Civil)

Comments Added By: 80888 Sanjay Lakshar General Manager (GM Civil Maintenance) Dakshinur at Fri Jan 27 10:00:10 2022

To: E-PCM Dakshinur,
For information & record


M. S. Adhikari
Executive Engineer
PCM- Dabagpur
Dakshinur

Comments Added By: 80912 Jyoti Prakash Deputy General Manager (GCM Civil Maintenance) Dakshinur (Dabagpur) at Sat Jan 28 10:00:16 2022

[illegible]

The Gurney bags filled with local sand has been provided at site to stop leakage from gate and provide accessibility at repair areas. As the work is being carried out in downstream of the Barrage and seepage/leakage from gate were high, therefore, possibility of flooding at the repair site was also high. Therefore, quantity of a krute gurney bags filled with local sand has increased from the estimated quantity.

3. Earth Work in Excavation by mechanical means (Item no. 2):

The downstream of Dalpauhar Barrage was covered with heap of debris. At some places the height of debris was in excess of 6 meters (Barrage level EL-445.67 m and Debris level EL-432.27 m) from downstream floor (Where work has been carried out). Also, glass of some gates were also covered with debris (Photograph enclosed). The proposed work was to be carried out at the downstream floor level of Barrage. Therefore, removal of these heap of debris was essential to start repair work.

Also, water was stagnant at the downstream floor of the Barrage. Removal of water was essential to start the repair work at downstream floor. The water was removed using Q-mat as use of pumps were not effective and economically viable. There were 3 Q-mats were made from gate no. 7 to 25.

Due to the reasons stated above, the quantity of Earthwork in Excavation by Mechanical Means has increased from estimated quantity.

3. Providing and laying first layer of inverted filter (Item No. 3)

The item has included in the estimate for providing inverted filter for the first four layer of CC blocks placed between Energy Dissipation Arrangement (EDA) and key. During repair work it was found that CC blocks up to key is in good condition and there is no need for placement of new arrangement of CC blocks. Therefore, this item was not required during execution of the work.

4. Providing and laying of inverted filter media with granular materials (Item No. 4)

The item has included in the estimate for providing inverted filter for the first four layer of CC blocks placed between Energy Dissipation Arrangement (EDA) and key. During repair work it was found that CC blocks up to key is in good condition and there is no need for placement of new arrangement of CC blocks. Therefore, this item was not required during execution of the work.

5. Quantity of water covered due to seepage of ground water (Item No. 5)

The proposed work was to be carried out at downstream floor level of Dalpauhar Barrage. The stagnant water was removed using Q-mat. However, there is constant seepage of water from beneath the ground level and also from other sides of work site. Due to constant seepage at the work site, pumps were installed to maintain dryness at the work site. Therefore, the estimated quantity of this item has increased from estimated quantity.

6. Providing and applying Ultra-Violet resistant high strength, non-shrink repair mortar conforming to IS-1504-3, class R4 (2014) (Item No. 11)

The downstream structure of the Barrage remain continuously under water. Since these structures cannot be seen normally due to submergence in the water, the quantities taken for estimation were tentative. During execution of work, it was found that the underwater structure of downstream is more damaged than that of aspected. The thickness and depth of damaged grooves between the slabs of downstream floor were found more than the aspected. The repair work with Ultra-Violet resistant high strength, non-shrink repair mortar has been carried out as per repair method approved by CHW. All the damaged grooves were repaired to ensure safety of the structure. Therefore, quantity of Ultra-Violet resistant high strength, non-shrink repair mortar has increased from estimate quantity.

7. Providing and applying of bond coat using certified bond material (Item No. 12)

The downstream structure of the Barrage remain continuously under water. Since these structures cannot be seen normally due to submergence in the water, the quantities taken for estimation were tentative. During execution of work, it was found that the underwater structure of downstream is more damaged than that of aspected. The thickness and depth of damaged grooves between the slabs of downstream floor were found more than the aspected. The repair work with Ultra-Violet resistant high strength, non-shrink repair mortar has been carried out as per repair methodology approved by CHW. All the damaged grooves were repaired to ensure safety of the structure. Item No. 12 has been used as a bonding agent

on dry surface/groove before application of Item no. 12. As the quantity of Item no. 12 has increased due to reasons explained in Item 6. Therefore, quantity of good coal has increased from estimate quantity.

8. Providing and applying of steel coat using certified bond material (Item No. 16)

The downstream structures of the Barrage remain continuously under water. Since these structures cannot be seen normally due to submergence in the water, the quantities taken for estimation were tentative. During execution of work, it was found that the underwater structure of downstream is more damaged than that of assessed. The thickness and depth of damaged grooves between the stones of downstream floor were found more than the assessed. The repair work with ultra-violet resistant high strength, non-shrink repair mortar has been carried out as per repair methodology approved by CPMU. As the damaged grooves were repaired to ensure safety of the structure, Item No. 16 has been used on the repaired surface using repair mortar explained in Item 6. As the quantity of Item no.12 has increased due to reasons explained in Item 6. Therefore, quantity of steel coat has increased from estimate quantity.

9. Applying of sand setting integral crystalline cementitious (Item No. 15)

This item has taken KIO estimate to stop leakage/seepage from gates so that workmen remain dry during the execution of the work. The leakage/seepage from gates was quite significant, therefore, quantity of sand setting integral crystalline cementitious has increased from estimated quantity so that dryness of workmen can be maintained during the execution of the work.

10. Removal of debris/waste material (Item No.23)

The downstream of Dargahat Barrage was covered with heap of debris. At some places the height of debris was in excess of 6 meters from downstream floor (where work has been carried out). Some parts of some gates were also covered with debris. The proposed work was to be carried out at the downstream floor level of Barrage. Therefore, removal and disposal of these heap of debris was essential to start the repair work. Therefore, the quantity of Item no. 23 has increased from estimated quantity.

During actual execution, quantities of some of the items of agreement has decreased and Details in enclosed variation statement (Annexure-1). Increase in quantities of some items and decrease in quantities of some items has caused overall positive variation in the agreement.

Executive Engineer (B&M), Dargahat Barrage has highlighted that due to presence of heap of debris in the downstream of Barrage, passage of flood during monsoon season would be difficult and backwater pressure generated due to heap of debris can cause damages in the downstream structures of the Barrage (Annexure-2). Therefore, it is essential to provide safe waterway (Q-Neg) so that the flood water can safely pass along with downstream debris and downstream structure can be protected from back water pressure. Therefore, scope of construction of various Q-norms bays no. 1 to 25 has been included in this variation proposal. Also, repair of Downstream Floor of Bays no. 24 & 25 and CC block works of Bays no. 24 & 25 has also been included in this variation proposal.

Variation in quantities in the above agreement is allowed as per clause 42 of GCC of the above agreement (Annexure-6). The contractor has also submitted his Claim Certificate for the above variation in the agreement (Annexure 7).

Therefore, due to reasons mentioned above, the overall positive variation in agreement will be Rs. 2,13,19,331.00 (Rs. Two Crore Thirteen Lakh Nineteen Thousand Three Hundred Thirty-One Only) (GST Extra) in the existing agreement value Rs. 9,61,65,526.62 (GST Extra). Therefore, the total agreement value of the above said work will be Rs. 11,74,84,868.00 (Rs. Eleven Crore Seventy-Four Lakh Eighty-four Thousand Eight Hundred Sixty-Eight Only) (GST Extra) which is 22.17 % higher than the existing agreement value.

It is also worth mentioned that, the above work is approved and included in the Revised PST of Dargahat Barrage (Revision-1) amounting to Rs. 1613.62 Lakhs (Including GST) and the revised PST (Revision-02) has already been approved by the World Bank/CPMU vide letter no. T-0049/1/2020-018075/13-15 Dated: 07.01.2022 (Annexure-2). Therefore, Rs. 1613.62 Lakhs (Including GST) has been allotted by the World Bank/CPMU against the above work. However, the administrative approved value of the above work is Rs. 13,67,47,120.00 (Rs. Thirteen Crore Sixty-Seven Thousand Forty-Seven Thousand One Hundred Twenty-Four Only) (GST Extra). Therefore, the agreement value after the above variation will be within the administrative approval value i.e., Rs. 13,67,47,120.00.

The proposal of Variation as proposed and recommended by EE (PCP), Dapattaru, vide letter to JGS/URM/SLM/3 office/CC (PCN-I-TG/V-18 dated 24/05/2022 and recommended by Dy General Manager (CM IV), Dapattaru, is hereby recommended for approval of Variation of 22.17% amounting to Rs 2,13,19,331.00 (Rs. Two Crore Thirteen Lakh Ninety Thousand Three Hundred Thirty One Only) (GST - Excl) for the work "Special repair of Downstream Flood, Bridge Disposition Arrangement (DDA) and placement of CC blocks for protection of toe of DDA of Day (Bay No. 7 to 20) of Dapattaru Barrage" against Agreement no. 26/52/PCN-DAP/2008-2022 dated 24-01-2022 under 2009-II. After the variation the agreement value will be Rs. 1,19,84,868.00 (Rs. Eleven Crore Seventy-Four Lakh Eighty-Four Thousand Eight Hundred Eighty Eight Only) (GST Excl), which is 22.17 % above than the existing agreement value and within the administrative approval value i.e., Rs 13,67,47,130.00 (GST Excl).

Executive Director (Civil), Lakshar Vyal Project, Balsekhar

Comments Added By: 80880 Sargun Lohani General Manager (GM (Civil Maintenance) Dapattaru) at Thu May 24 22:03:44 IST 2022

REG LHM (Civil)

Recommended for approval

Comments Added By: 80880 RAJEEV KUMAR AGARWAL Executive Director (Executive Director (Civil) Lakshar Vyal Dapattaru) at Thu May 26 11:25:41 IST 2022

Approved

Comments Added By: 809142 Saurabh Singh Managing Director (Managing Director (Office Dapattaru) at Mon Jun 06 14:00:06 IST 2022

GM (Civil Maintenance) VYI

For further necessary action

Comments Added By: 80880 RAJEEV KUMAR AGARWAL Executive Director (Executive Director (Civil) Lakshar Vyal Dapattaru) at Mon Jun 06 15:28:26 IST 2022

For further necessary action

Comments Added By: 80880 Sargun Lohani General Manager (GM (Civil Maintenance) Dapattaru) at Mon Jun 06 15:00:25 IST 2022

Copy forwarded to following for information and info

- 1- EE (PCP) Dapattaru
- 2- Genl. I P Dapattaru GM
- 3- To be records

Comments Added By: 80916 HEMANT KUMAR SHARMA Deputy General Manager (DGM (Civil Maintenance) VYI Dapattaru) at Thu Jun 09 10:00:06 IST 2022



Letter No: 384/11746/EC/MD/CRP/EC/PC/3-15/V-10

Dated: 16/09/2022

Note & Order

Sub: Approval for variation in the quantities with extra items and Revised Administrative Approval for the work "Providing fencing and caution/warning sign board around the rim of the reservoir of Dakpathar Barrage and its associated structures" against agreement no. 33/18/ PCN-DAP/2021-22 dated 18.01.2022.

- Name of work:** Providing fencing and caution/warning sign board around the rim of the reservoir of Dakpathar Barrage and its associated structure.
- Agreement no:** 33/18/ PCN-DAP/2021-22 dated 18.01.2022
- Administrative Approval:** Administrative Approval was accorded by PD, UMR, vide letter No. 3711/PRO/UMR/Fencing, dated 10.09.2021 amounting to Rs. 2,32,87,310.00 (GST Extra).
- PST & SFC:** The above work is included in the approved Revised PST (Revision-3) of Dakpathar Barrage amounting to Rs. 274.44 Lakhs (Including GST) and in the SFC. The work is also included in the approved DPR of Dakpathar Barrage for DRP-II, for which the In-Principal approval has been accorded by the Hon'ble UDC.
- Agreement value:** Rs 2, 34, 01,000.00 (Two Tens Crore Twenty-Four Lakh One Thousand Eight only) (GST Extra)
- Name of Agency:** M/s Y.K. Jais Co., 3/7, Behari Sati, Vikramgarh (Dehradun)
- Date of start:** 18.01.2022
- Date of completion:** 17.09.2023
- Status:** Work in Progress

Background

The work "Providing fencing and caution/warning sign board around the rim of the reservoir of Dakpathar Barrage and its associated structures" is being carried out against agreement no 33/18/ PCN-DAP/2021-22 dated 18.01.2022 in compliance with the directives of DPR/3 & the work Bank under DRP-II.

Requirement of variation

A security audit of Dakpathar Barrage was conducted by Special Bureau of Police Department on 02.05.2021 & 03.05.2021. The need of providing security measures around rim of Dakpathar Barrage was highlighted by Special Bureau of Police Department in their report. Project Director (DRP), CRP also visited the Dakpathar Barrage on 27.01.2022 and given his consent to include the above work under DRP-II. Therefore, the above work was included in DRP-II.

The scope of the above work including:



1. Providing Cement Concrete 1:1.5:3 and 1:1.5:3, RR along railway.
2. The work shall include G.I. Chain link fencing using structural steel anchored base around the reservoir rim of Dakpathar Barrage.
3. Providing concrete Cop of top of G.I. Chain link fencing.
4. Providing caution/warning sign board around the rim of the reservoir of Dakpathar Barrage.

During the execution of the above work, it is found that the existing chain link fencing present at upstream side of main bridge is in damaged condition. Therefore, it is very essential to repair/replace the damaged fencing to safeguard the barrage. Hence, these existing chain link fencing at upstream side of main bridge has been replaced and height of the new chain link fencing at upstream side of main bridge has increased by approx. 2ft. due to security reasons, which were not included in the scope of work earlier.

Also, keeping in mind the safety of large public gathering around Dakpathar Barrage, new G.I. Chain link fencing at downstream side of main bridge & RR bridge and new fencing along power channel up to 100 m from the RR bridge has also been included, which was not included in the scope of work earlier. Executive Engineer (T & P-Dakpathar Barrage) vide letter no. 30/G/2021/12/Division Operations/003/PM (Dakpathar Barrage)/C-1 Dated 28.09.2022 has also requested to include the new proposed work in the running agreement. (Letter enclosed).

Due to the reason stated above, there will be variations (quantities of few items of BQ (Bill of quantities) and some extra item) to be required to complete the proposed work to ensure the safety of structures and public around Dakpathar Barrage. Details of variation in quantity for each item has been given in the enclosed variation statement.

As discussed above considering the safety of public and barrage structures, scope of the above work has increased due to which additive variation in some of items will occur. These items mainly include Cement Concrete of grade 1:1.5:3, G.I. Chain Link Fencing, Steel Work without built up section, Painting steel work and RCC works in beams, suspended roof & staircase. Variation in quantity for some major items are listed below:

1. Cement Concrete 1:1.5:3 (Item No. 7)
2. G.I. Chain Link Fencing (Item No. 10)
3. Steel work in built up section (Item no. 11)
4. Painting wall with waterproofing cement paint (Item no. 14)
5. Painting steel work (Item no. 13)
6. RCC works in beams, suspended roof & staircase (Item no. 22)
7. Steel reinforcement for RCC (Item no. 23)

During actual execution, quantities of some of the items of agreement such as Earth work in excavation, cement concrete 1:1.5:3 and grouting & fixing concrete soil fencing has increased plus (Details in enclosed variation statement). Increase in quantities of some items and decrease in quantities of some items has caused overall postvariation amounting to Rs. 94,77,674.80 (Rs. Sixty-Four Lakh Seventy-One thousand eight hundred Seventy-Four only) (GST Extra as applicable) in the agreement.

Detail of requirement of Extra Items:

The existing chain link fencing present at upstream side of main bridge was in damaged condition. The repair of these damaged chain link was not considered in the estimate earlier. However, the upstream side damaged fencing was repaired to safeguard the barrage. It is proposed that structural steel and chain link recovered from the damaged fencing will be used in new chain link fencing after fabrication due to which some additional items essentially required, which are not available in the agreement.

Keeping in mind the safety of large public gathering around Dakpathar Barrage, new G.I. Chain link fencing at downstream side of main bridge & RR bridge and new fencing along power channel up to 100 m from the RR bridge has also been included, which was not included in the estimate work earlier. Separate tender for such work was not possible because these works are essentially required to be completed simultaneously with the otherwise

(Signature of the Bidder)

05/11/2022

(Signature of the Representative of the Employer)

05/11/2022

work. However, the administrative approval value of the above work is Rs. 2,32,57,710.00 (Rs. Two Crores Thirty-Two Thousand Fifty-Seven Thousand Two Hundred Ten Only) (GST Extra). Therefore, the agreement value after the above variation will be 28.88% higher than the administrative approval value i.e., Rs. 2,32,57,710.00

As per the World Bank procurement guidelines applicable for GMP-I project, variation of more than 15 % of past review contract packages must not be sent to the World Bank for concurrence/approval. However, past review of these variations will be done by the World Bank. This same was also communicated by GPM-I vide letter no. 07/1/2013/GSD/963 to dated: 11.07.2013 (Copy enclosed) and is being reproduced as under:

"If a procurement is subject to past review, then the procurement will continue to be subject to past review and any variations more than 15 % will not be reviewed by the Bank. However, these will be reviewed as part of the annual procurement past review exercise."

As the above work falls under the category of past review and also the agreement value after variation will be within the threshold limit of GPM-I (JNM Limited) i.e., 35 Crore, therefore, the approval of this variation order is within the ambit of GPM-I (JNM Limited) (Copy enclosed).

Recommendations:

In view of above mentioned facts, it is recommended that approval may kindly be accorded against agreement no. 33/99/PCM-I/2012/20466 dated 18.01.2012 for the work "Providing fencing and caution warning sign board around the rim of the reservoir of Dakpathar Dam and its associated structure" for

1. Extra items under the above said agreement amounting to Rs. 11,01,042.00 (Rupees Eleven Lakh One Thousand Forty-Two Only) (GST extra as applicable).
2. Variation amounting to Rs 75,72,916.00 (Rs. Seventy-Five Lakhs Seventy Two Thousand Nine Hundred Sixteen Only) (GST Extra as applicable) including extra items, which is 33.81% higher than the existing agreement amounting to Rs. 2,24,01,898.00 (GST Extra). After Variation the agreement value will be Rs. 2,99,73,814.00 (Rs. Two Crores Ninety-Nine Lakhs Seventy-Three Thousand Nine Hundred Twenty-Four Only) plus (GST Extra as applicable).
3. Revised administrative approval of the above said work amounting to 2,99,73,814.00 (Rs. Two Crores Ninety-Nine Lakhs Seventy-Three Thousand Nine Hundred Twenty-Four Only) plus (GST) 18% i.e., Rs. 3,52,68,126.36 (Rupees Three Crores Fifty-Three Lakhs Eight Thousand Two Hundred Twenty Only) (Including GST).

Enclosed: As above complete case

(M S Adhikari)
Executive Engineer
PCM- Dakpathar

By General Manager (Civil Maintenance), Dakpathar

Comments Added By: 00996 Mahesh Adhikari Executive Engineer (EE Project Civil Maintenance)
Dated/Ref: 24 Feb 19 01 02:08:07 2022

Forwarded with recommendation as proposed by EE(PCM-I-Fv) Dakpathar for:

1. Extra items under the above said agreement amounting to Rs. 11,01,042.00 (Rupees Eleven Lakh One Thousand Forty-Two Only) (GST extra as applicable).
2. Variation amounting to Rs 75,72,916.00 (Rs. Seventy-Five Lakhs Seventy Two Thousand Nine Hundred Sixteen Only) (GST Extra as applicable) including extra items, which is 33.81% higher than the existing agreement amounting to Rs. 2,24,01,898.00 (GST Extra). After the variation the agreement value will be Rs. 2,99,73,814.00 (Rs. Two Crores Ninety-Nine Lakhs Seventy-Three Thousand Nine Hundred Twenty-Four Only) plus (GST Extra as applicable).


Mahesh Adhikari
Executive Engineer

[illegible]

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Annexure-Pachulak-1

Justification of Variation in the agreement of "Protection & Refurbishment Work from Spillway Glacis to end-sill of Gate No. 05 to 15" under ORIP-II.

As per the above mentioned subject it is to inform you that work "Protection & Refurbishment Work from Spillway Glacis to end-sill of Gate No. 05 to 15" was approved by CPMU and World Bank for ORIP-II. Accordingly the bids were invited by UJVN Limited and work was carried out. During the work "Additional works (damages at Bay No. 10 and 12 and in the abutment end sills) were observed". These damages could not be detected at the time of preparation of estimate due to submergence of glaciis and downstream floor structures under water as these works were not taken originally in the scope of work.

As Basic works were also very essential for smooth operation of Damage and their safety and restoration is of utmost importance hence opinion has been asked from higher officers of UJVN Limited and from CPMU. In continuation CPMU team visited the Pachulak barrage site on 07.04.2022 and discussions were held at length with the CPMU team. The recommendation/inspector report was issued by the CPMU on 23.05.2022.

Notwithstanding in view of the working period following works were carried out under the agreement:

- M7 resistant Special Cementitious Mortar on floor of Bay No. 8,10,11,13, 14, 15 and Glacis of Bay No. 8,11,13,14,15.
- M7 resistant Special Cementitious Mortar on Piers from Bay No. 08 to 23.
- Repair work on glacis of Bay No. 10 with M-60 Concrete.
- Repair of Damaged end sill of Bay No. 8, 10,11,13,14, 15 with M-30 Concrete.

The information to CPMU has also been given regarding this. In the inspection report of CPMU also it was recommended to carry out only those works having provision in the present agreement before November and take balance works through separate work bidding contract.

Thus the variation of Rs. 7.30 Crore occurred in the agreement.

Enclosure: As Above



Option -1

(Taking complete work under Present Agreement)

Scope of the work under option-1 is as follows:

- HPC High performance Computers) on site from end of day 14, 20, 26, 31
- HPC High performance Computers on Floor from day No. 35 to 38
- Repair work of GND no. 31 and 32 with HPC Cables
- Repair of all Damaged and old from Day No. 32, 33, 35 with H-25 Cables
- Repair work of floor area in the agreement area of Day 31

Under the option -1, all the works will start from within current agreement. The total cost of the work will be Rs. 18, 75, 81, 518.72 with 272.49% addition in present agreement. HPC electric work including a Cabling and testing will be started on 14th day of the work. It is also worth to mention that full current agreement is 20.00% higher than estimated cost. The work will be completed in two systems (Attachment-122).

The following agreement will be required under this option.

Repair Administrative Agreement of Rs. 15, 00, 81, 518.72 On, Office Core Quantity same Day Five Thousand Four Hundred Sixty Eight and Four Seven and Five Seven and Five Seven.

Admin Agreement of Rs. 10, 00, 00, 000.00. The Core Quantity Five Four Thousand Six Hundred Twenty One and Four Seven Five Seven. 50% from which is 272.49% of agreement amount.

Agreement of work from H-25 Cables, including a Cabling and testing under the agreement.

Option -2

(Breaking the work into two separate agreements)

Under the option-2, the scope of the electromechanical work can be divided into two parts to be bid (Table-1).

Option -1

For scope of the work of present, under option-1 will be as follows:

- HPC High performance Computers) on site from Day No. 8, 12, 15, 18, 22 and 26th of Day No. 8, 12, 15, 18
- HPC High performance Computers) on Floor from Day No. 35 to 38
- Assessment in place of Day No. 30 with H-25 Cables
- Repair of Damaged and old on Day No. 8, 10, 15, 18, 22, 30 with H-25 Cables

For the second contract, including all the work has already been done in the present agreement. Also with the help of these documents is required. Under the option-2 the breakdown of the work will be Rs. 0, 20, 26, 272.47 with 78.78% addition in present agreement. H-25 Cables work including a Cabling and testing will be started on 14th day of the work (Attachment-123).

Option -2

The scope of the work of present, under option-2 is as follows:

- HPC High performance Computers) on site from day 14 of Day No. 25, 26, 27, 28
- HPC High performance Computers) on Floor from Day No. 30 to 33
- HPC High performance Computers) on the Floor of Day No. 35
- Repair work of Day No. 12 with H-25 Cables
- Repair work of floor area in the agreement area of Day 30
- Repair of all Damaged and old of Day No. 22, 26, 27, 28 and 33 with H-25 Cables

Under the second contract, including all the work has already been done in the present agreement. Also with the help of these documents is required. Under the option-2 the breakdown of the work will be Rs. 0, 20, 26, 272.47 with 78.78% addition in present agreement. H-25 Cables work including a Cabling and testing will be started on 14th day of the work (Attachment-123).



To perform the work under Contract, following documents are to be supplied:

Approved Administrative Approval of Rs. 50,00,000/00 (Five Crores Rupees) and Four Thousand Eight Hundred Twenty Two and Four Fifty Seven Paise - 507/2000.

Sanction Approval of Rs. 50,00,000/00 (Five Crores Rupees) and Four Thousand Four Hundred Twenty Two and Four Fifty Seven Paise - 507/2000 (Sanction Approval).

Approval of the State for the Contract, including & including and payment under the agreement.

Approval to contract awarding work (in favour of the contractor).

As the work is under EPC-1, the approval of EPC will also be required after the completion of work. It is noted as follows to be the duty of the contractor to ensure the safety and security of the work.

Complete and it is hereby submitted and in view of the above conditions, it is requested to issue the EPC-1 approval approval of Rs. 50,00,000/00 (Five Crores Rupees) and Four Thousand Four Hundred Twenty Two and Four Fifty Seven Paise - 507/2000 (Sanction Approval).

Enclosure: None

(128/2000)
(128/2000)

*Signature of the
Director of the
Public Works
Department*

1/2/2000 (128-2000)

The case of water violation against approval of Rs. 50,00,000/00 (Five Crores Rupees) and Four Thousand Four Hundred Twenty Two and Four Fifty Seven Paise - 507/2000 (Sanction Approval) is under consideration of the Government of India.

During the execution of work, the hydraulic and structural of the concrete structure and the foundation of the structure is under consideration of the Government of India. It was found that the concrete is under consideration of the Government of India. The structure is under consideration of the Government of India. The structure is under consideration of the Government of India.

After the detailed discussion and after visited by the High officials and after the completion of the work, the Government of India is under consideration of the Government of India. The structure is under consideration of the Government of India.

2/2/2000

The above work is under consideration of the Government of India. The structure is under consideration of the Government of India. The structure is under consideration of the Government of India.

The Case of Inter Variation is prepared and submitted by the EEC's RRBs with detailed observed quantities on the basis of recommended value of Constant.

In view of the above the Case of Inter Variation against systematic variation is forwarded as per recommended Para 8 of EEC's RRBs for further necessary action please.

S. S. S. S.
Director
Director

General Manager (Civil Works)

As proposed by EEC, it is recommended to accord approval either for option A or option B, as the higher authorities may decide.

Indulgent

DCP

A. S. S. S.
Director
Director

2021/01/10 10:00:00 (10:00:00) (10:00:00)

Remarks

2021/01/10 10:00:00 (10:00:00)

2021/01/10 10:00:00 (10:00:00) (10:00:00) (10:00:00) (10:00:00)

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2021/01/10 10:00:00 (10:00:00)

In respect of the technical work, following points are to be considered before taking decision on the agreement.

A. Decision was held on 12.08.2021 with EDO (v) Panchajanya regarding current scenario of the work.

Whereas, following aspects were looked by EDO (v) Panchajanya:

Section 1 work: Out of the proposed works approved for section 1, two works (Repair work on glass of Bay No 4 & Repair of damaged wall of Bay No 5, 10, 11, 12, 13) could not be executed in section 1.

Section 2 work:

a) As per the CPWD suggestions, Granite stones should be used instead of M-40 concrete for repair work of Bay No-12.

b) The damaged wall of Bay No. 3 to 13 are to be repaired using M-40 concrete as per original drawings. But this is not ordered by govt. f

c) Estimate is being prepared for the remaining civil works proposed in section 1 (including the technical works of section 1), as per the findings.

2021/01/10 10:00:00 (10:00:00)

2021/01/10 10:00:00 (10:00:00) (10:00:00) (10:00:00) (10:00:00)

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2021/01/10 10:00:00 (10:00:00) (10:00:00) (10:00:00) (10:00:00)

In consideration of above reasons (Point A, B, C, and D) and as per recommendation of CPWD, suggested amount is being forwarded for the working the agreement, either to close the agreement in section 1 or to continue the agreement, as the higher authorities may decide. So that, bidding process may be completed before the start of section 2.

2021/01/10 10:00:00 (10:00:00)

2021/01/10 10:00:00 (10:00:00) (10:00:00) (10:00:00) (10:00:00)

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2021/01/10 10:00:00 (10:00:00)

STATE OF NEW YORK
Department of Justice
Office of the Attorney General
General Office, Commissioner
Office of the Attorney General
General Project Management Unit
Office of the Attorney General
State Administration & Supervision Project Team Case Files 01

No. T-200401/1/2000-000076 / JPT-1/1/1

Date: 12-15-2022

Re: Young Associates
OF (Camp Valley)
& Project Office (COP)
COP (Camp Valley) - Project Office

Subject: Inspection Report for Indigene Storage, Market Data and Vertical Storage
COP, inspected by COP (COP) and conducted on April 17, 2022 to review the progress and discuss various inspection issues in their storage/insp-
ing

Re:

Inspection Report for Indigene Storage, Market Data and Vertical Storage
COP, inspected by COP (COP) and conducted on April 17, 2022 to review the progress and discuss various inspection issues in their storage/insp-
ing

This report with the approval of the COP (COP) & Project Office (COP) (COP) (COP) (COP)

Dear Sirs:

Respectfully,

(Joseph N. Bove)

By: Director

Phone: 512-555-0000

Email: 512-555-0000

Copy to information on:

1. Managing Director, COP (COP), Attorney's Office, 1000, Street, New York
2. CE, 1000 Project Director, COP (COP), 1000, New York


State of New York
Department of Justice
Attorney General
Executive

Photographs of ongoing rehabilitation measures (such as the site control of the report)

CENR Suggestions

- a) It needs to be stressed that better design of such water ways works, its monitoring and a thorough inspection of the barge ways should be carried out for a reliable assessment of the actual situation of water transport and to prepare estimates to avoid damages and complete significant reduction in cost and time.
- b) Use of HPC technology instead of U/P systems (special compressing device) to manufacture concrete and hence it should be preferred in the subsequent construction.
- c) Greater stress was provided in the original design of the barge to safeguard against damage or accident of rolling location which goes over the barge during floods. This provision has worked well for the past about 10 years or so. In earlier estimates of C.P.W. to the P.T., it was suggested that the damaged goods blocks should be replaced with new goods blocks. As such it is recommended to use again the glass of bag no. 10 with M20 concrete but it is not from goods blocks only.
- d) Two 40' after water damage/abandonment of goods blocks in other bays the report may be revised by using fresh goods blocks only. It will also be desirable to remove suitable number of goods blocks for bays one.
- e) Project authorities indicated that it may not be possible to have our repair work in the life saving glass of bag no. 12 before coming summer. It is therefore advised to avoid any flow through it and also flow bay no. 12 during monsoon to prevent any further damages.
- f) The damaged and old is proposed to be removed using M20 concrete. The maintenance in the damaged old will have to be for the original drawings which were used for construction of works of the barge entirely. Final provision shall be work goods blocks in the original drawings.
- However, the need for economic of the damaged and old is a technical and will be better before damage work is to be done. Final decision regarding old will only be taken thereafter after consulting its aspects.
- g) In view of anticipation of some 50% of agreement value in P.T., it is suggested the reduction in the cost of ongoing contract due to large increase in quantity of work because of agreement extension of agreement shall be kept within reasonable limit. Only important before work is started it is taken up before summer before provision in the existing present agreement shall be taken up. Hence work may be taken up through separate open bidding contract.

4. General Suggestions

- a) It is to be noted that original design flow for majority of U/PMS, concrete under DREF had been increased. Here it needs to be known to design flood through various available options it is to be explored. Also TLD water filling necessary to get prepared by HED. R&D for all U/PMS, prepare for Vindhya barge, Dax Palar barge, from barge. Analysis barge and other two is required recently for flood day. It may be noted to note


General Manager
CENR
Hydro, Hyderabad
District

Attendance:

Total Participants during visit of CPMS officials and consultants to Indijana Barrage,
Mauritius and Vertibaix Barrage of E/PM, on April 4-5, 2011 to attend the
progress and checks on the important issues in these two barrages

CPMS, CMC:

1. Mr. Shiva Singh M, D1 (PM)

Consultants:

1. Mr. Vinod Kumar Sharma, Dam Safety consultant
2. Mr. Chandra Shekhar Mishra, Dam Design consultant

Indijana Barrage and Mauri Dam

CPMS, Officers

1. Dr. G.P. Singh, General Manager (CPMS)
2. Dr. Ishai Kumar Singh, Dy General Manager (CPMS)
3. Mr. Rajeev Kumar, Dy General Manager (Storage)

CPMS, Officers at Mauri Dam

1. Dr. Mahesh Singh Rath, Executive Engineer (C&D)
2. Dr. Prasad Kariyap, Executive Engineer (B&M)
3. Dr. Arun Girdih, Assistant Engineer (B&M)
4. Dr. Mohit Choudh, Assistant Engineer (C&D)
5. Dr. Vijay Kumar Girdih, Assistant Engineer (C&D)
6. Dr. Harish Dutt, Assistant Engineer (C&D)

CPMS, Officers at Indijana Barrage

1. Dr. Arun Kumar Singh, Executive Engineer (B&M)
2. Dr. Dinesh Gupta, Assistant Engineer (B&M)
3. Dr. Vinod Kumar, Assistant Engineer (C&D)
4. Dr. Vipin Bhargava, Assistant Engineer (C&D)
5. Dr. Anil Choudhary, Assistant Engineer (C&D)
6. Dr. Anish Choudhary, Assistant Engineer (C&D)
7. Dr. Pradeep Kumar, Assistant Engineer (C&D)

CPMS, Officers at Vertibaix Barrage

1. Dr. Lalit Kumar, IC (C&D)
2. Dr. Anish Kumar, AE (C&D)
3. Dr. Rajeev Kumar, AE (C&D)

This is a detailed architectural floor plan of a large, symmetrical building, likely a government or institutional structure. The plan features a central corridor and numerous rooms, many of which are labeled with numbers and letters. The layout is complex, with multiple wings and a central courtyard area. The drawing is in black ink on a white background, showing fine details of the building's structure and room divisions.

This is a detailed architectural floor plan of a building, likely a school or institutional structure. The plan is oriented with North at the top. It features a large central hall or auditorium area, surrounded by various rooms, corridors, and service areas. The plan includes a grid system for reference, with letters A through J along the top and bottom edges, and numbers 1 through 10 along the left and right edges. The drawing is a technical sketch, showing walls, doors, and furniture placement. The overall layout suggests a functional and organized space.

Agenda Item Number 11.12

Proposed for payment of Performance Linked Incentive for the FY 2020-21 to MD and Executive Directors, all Officers/Employees of UJVN (not working in the regular pay scale, employees working in JVN Limited, on deputation basis and persons engaged through UJVN/PP).

The Board was informed that UJVN has made profit after tax of Rs. 134.95 crore for the FY 2020-21. Therefore, with the intent to recognize the hard work, and to encourage this teamwork, talent, the motivation and involvement of the employees, it is proposed to pay the incentives to the staff and other contractual employees, as prescribed, based on the approved Performance Related Incentive Scheme.

The Board discussed and took note of the financial response for below:-

"RESOLVED THAT the consent of the Board be and it hereby accorded to release payment of Performance Linked Incentive for the financial year 2020-21 to eligible officers/employees of UJVN (as is mentioned at clause 3.1 (a) to (c) of Performance Linked Incentive Scheme (PLIS) on the basis of methodology for distribution of incentive mentioned at clause 3.2 of the PLIS subject to a maximum of Rs. 20,000/- per employee."

"RESOLVED FURTHER THAT the consent of the Board be and it hereby accorded to release payment of Performance Linked Incentive for the financial year 2020-21 to persons as mentioned at clause 3.1(b) of Performance Linked Incentive Scheme (PLIS) at the rate of Rs. 7,000/- per person."

"RESOLVED FURTHER THAT the incentive for the FY 2020-21 to the employees/persons shall be paid in accordance with the provisions contained in the Performance Linked Incentive Scheme of the Nigam."

Agenda Item Number 11.13

Revised administrative approval including approval for Cost variation including extra item & time extension in ongoing work of "Construction of cut off diaphragm wall and curtain grouting in overburden to prevent seepage of water from right bank of Jashyara reservoir area of Mahatma Jyoti Bapu Dam in GUL, Uttarakhand against agreement no. 12/2021-22 under DBF Phase-I.

The proposal for the revised administrative approval including approval for Cost variation including extra item & time extension in ongoing work of "Construction of cut off diaphragm wall and curtain grouting in overburden to prevent seepage of water from right bank of Jashyara reservoir area of Mahatma Jyoti Bapu Dam in GUL, Uttarakhand against agreement no. 12/2021-22 under DBF Phase-I was tabled before the Board.

The Board was informed that the Village Gyanou do right bank, situated at proximity to the barrage removal of the project is an expenditure.


Anil Kumar
Company Secretary


Anil Kumar
Company Secretary


Anil Kumar
Company Secretary


Anil Kumar
Company Secretary

seepage from since commencing of the project. As water logging in the collection tank, seepage is from at structural faults, frequent choking and flooding of septic tank etc. The local people started agitation to take remedial measures to resolve the problem of the seepage. District administration also directed to take necessary initiative on priority to resolve the problem. Accordingly, based on the expert advice of DBP, IAC members & Consultants, the work of construction of cut-off wall and curtain grouting was taken up of Jorheta sewage treatment plant village area under DBP. Moreover, the work has been approved by World Bank, CPUL, DBP, CHC under DBP-II and by Haryana JEEC too, has given go-ahead and approval of the investment.

Management informed the need of extra work in the existing contract citing technical requirement of the site to control the seepage. It was informed that the need was reviewed in consultation with Capital Project Management Unit (CPMU) of CHC associated with DBP work. The has also been reviewed by technical expert group having experts from outside the Haryana constituted by UPM and based on recommendation of CPMU consultant as well as independent consultant of UPM Ltd, additional essential work to be executed under the existing contract so that proper seepage control is achieved and seepage problem of low lying area of Gauri test is resolved to the possible extent.

The Board discussed and noted that the revised cost of work is more than Rs 20 Cr. hence, the proposal for revised administrative approval & approval for variation, with term & time extension is being presented to the Board for approval.

After further discussion, based on the details explained and recommendation of the Committee of Director (COD), the Board approved and passed the following resolution:-

"RESOLVED THAT the revised administrative approval of the Board be and is hereby accorded for the work of "Construction of cut off diaphragm wall and curtain grouting in overbank to prevent seepage of water from right bank of Jorheta treatment plant of Morad Shik (Stage-I, II) in Dist. Unnao's against agreement No. 12/2021-22 under DBP Phase-II" amounting to Rs. 25.71 Cr (including GST) under DBP-II"

"RESOLVED FURTHER THAT the approval of the Board be and is hereby accorded for cost variation of 14.80 Cr. amounting to Rs. 12.22 Cr. over & above the contract value and inclusive of extra items as detailed in attached variation statement amounting to Rs. 9.94 Cr. inclusive GST."

"RESOLVED FURTHER THAT the approval of the Board be and is hereby accorded for time extension of 05 months w.e.f. 16-10-2022 to 17-03-2023."


Dr. Anil Kumar
Secretary, CPUL


Dr. Chaitanya
Managing Director


Mr. Anand
Chairman


Mr. Anand
Chairman

2	Administrative approval	Rs. 3.25 Cr (including GST) was accorded by MD UJVN Ltd. via DMS dated 06.12.2022.
3	Name of Contractor	M/s Piyang Jain, Govt. Contractor & Supplier, Vikasnagar Road, Okhla (Delhi).
4	Contract No.	18/EE/CDMMS-6/2021-22 Dated: 24.01.2022.
5	Date of start of work	01-02-2022
6	Due date of completion	31-07-2023
7	Contract value	Rs. 2.71 Cr (including GST)

Reason for the variation:-

During the building of abutment work, methodology adopted for the crack treatment of Piers is given hereunder:-

- Abutment to be protected from three sides with 20 mm MS plate and post welding with the stainless steel nut bolt.
- The drilling may be required throughout the piers and nut bolt shall be crossed.
- The scaffolding shall be established from bottom of the piers for doing scaffolding operations.
- The wire mesh grouting or injection grouting may be used to fill up the gaps of cracks.
- Damaged and damaged concrete (surface) from main structure and reconstruction of the same.
- Mapping of cracks using NDT/DPH technique.
- Placement of MS plate at the bottom of Piers to cover exposed reinforcement.

The Director (Project) UJVN Ltd. visited the site on 26.12.2022 and after detailed discussion, it is observed that in reinforcement drawings of piers, reinforcement is available after EL 111.00 to EL 113.00. The cracks in the piers are at within these 02 meters depth where no reinforcement has been provided. The detailed drawing of the bridge structures is not available and reference is taken from old drawings of piers reinforcement prepared in May 1984. To check the reinforcement the pier no. 02 is upstream and pier no.04 is downstream has been dismantled. During the dismantling of pier it is observed that depth of cracks as assessed by the crack mapping is varying with the physical dismantling depth of cracks.

- In dismantling of upstream pier no.02, no reinforcement has been observed in the pier up to dismantling depth of 200 mm.
- Whereas, in dismantling of downstream pier no. 04, it is observed that up to 1000 mm depth no reinforcement is seen and only wire reinforcement is visible but noncontinuous throughout.

During the dismantling of concrete in piers no. 02 in up and 04 in ds, it is observed that crack depth as assessed by crack mapping using Ultrasonic Pulser-Receivers method is varying with the actual depth of cracks. The concrete is grossly deteriorated with frost breakers. In order to strengthen the piers and repair the cracks in ds piers, dismantling of old concrete after removal of existing arrangement followed by execution of fresh M30 concrete with reinforcement is the best suitable way to execute the abutment work.

In this regard a joint inspection has been done by Civil and E&M staff of UJVNL, with Engineers of Irrigation, Power, Irrigation department, Rohtak for stability of removal and installation of hoisting arrangement in ds piers. Irrigation Division/Irrigation department, Rohtak agreed and the work of removal and installation of hoisting arrangement shall be executed by E&M team of UJVNL. The foundation of hoisting arrangement including riggers shall be executed by E&M.

It is proposed that the hoisting arrangement from top of ds piers shall be removed in part wise manner and concrete up to depth of cracks shall be dismantled. Then fresh concrete of grade M30 with reinforcement shall be executed after application of epoxy adhesive for proper bonding between the old and new concrete. The anchors shall be

displaced vertically for proper anchorage in old concrete. Apart from this, partially dismantled pier no. 02 shall be also dismantled up to depth of crack and new concrete of grade M30 with reinforcement shall be executed. In reinforcement pier no. 01, 03 and 04 grouting shall be done to seal the cracks and shall be observed till next lean season.

The work of M5 grade in substructure no. 4 & 5 is also getting executed under the work to safeguard. Presently, piers from the bargages due to rising of loadable during the monsoon in barge if pier concrete is eroded due to diversion of loadable during monsoon season and reinforcement is exposed at various places. Application of repair mortar for the patching and resurfacing of deteriorated concrete under progress in bottom of pier. Presently, during the excavation of R/R bridge in downstream of barge, it is seen that at various places in structure wing walls reinforcement is exposed and needs early repair for safety of barge. Due to R/R diversion in this of barge the quantity of repair mortar for the patching and resurfacing of deteriorated concrete has increased substantially during the preparation of estimate. Due to this quantity of repair mortar required for patching and resurfacing of deteriorated concrete increased considerably. For the benefit of riparian, it is essential to complete the work of repair mortar in this lean season, as the work of gate sealing and diversion, approach to pier and deepening has been done for the ongoing works downstream of barge. If this work goes to next lean season, the cost of gate sealing and diversion, approach to pier and deepening shall increase substantially. Therefore, the work of application of thick repair mortar for patching and resurfacing of deteriorated concrete in remaining pier no. 1, 2 & one bay of pier no. 03 is essential to be completed in this lean season.

After detailed discussion, it is proposed that pier no. 01 and 04 shall be taken up during the ongoing lean season. The cracked concrete of pier no. 03 & 04 shall be dismantled up to depth of cracks followed by execution of fresh concrete of grade M30 with reinforcement. The work shall be observed till next lean season. Depending on the effectiveness of treatment, the work in pier no. 01 and 02 shall be treated in next lean season.

In view of above facts and changes in methodology for the work of "Treatment of cracks in piers & other associated structures of Jangam Barge, MB-4, Urbanaxis under O&M Phase-II" the revised quantity of items has been estimated and variation in the agreement comes out to + (82.57%) amounting to Rs. 1,52,15,441.00 excluding GST (Annexure-2). For the execution of above work, the extra item no. E-1 to E-4 is essential and attached for approval (Annexure-2).

Having in view of the above facts and figures, it is kindly requested that:

- Approval of (+) 82.57% variation is amounting to Rs. 1,52,15,441.00 excluding GST may kindly be accorded.
- Revised estimate approved amounting to Rs. 4,22,15,617.00 excluding GST may kindly be accorded.
- Extra item approval of item no. E-1 to E-4 may kindly be accorded.

Enclosures: A) As above revised methodology

(Anan Bhatt)
Executive Engineer (C&M)

CCM (C&M) Model

Comments Added By: 32810 Anan Bhatt Executive Engineer (C&M) (Civil Engineering) Jaipur on 14-Mar-22 14:17:43 PST 2022


Anan Bhatt
Executive Engineer (C&M)

In view of above mentioned fact it is recommended that:

- Approval of (+) 82.57% variation is amounting to Rs. 1,52,15,441.00 excluding GST may kindly be accorded.

123

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2. Administrative approval amounting to Rs 14.55 Cr. exclusive GST may kindly be accorded.

- (ii) Approval of variation of (i) 58.81% amounting to Rs 8.88 Cr. over & above the contract up and inclusive of extra item as detailed in attached variation statement amounting to Rs 2.35 Cr. exclusive GST may kindly be accorded.

(M.S. Natti)

Executive Engineer, MB-1

3. (i) Administrative approval, variation statement, revised drawing, Photographs attached.

Comments Added By: 01001 Mahender Singh Natti Executive Engineer (SE) (Civil) MB-4 Morvi at Thu Mar 18 09:07:38 IST 2021

The estimated cost of construction of wall was based on the length of 200 m & top level of wall at EL 1286 m. As per existing condition the actual constructed length of wall is 240 m. The maximum strength of wall to be on the upstream & downstream side is from rock abutment side & existing protection wall of Irrigation department abutment side is essentially required to ensure safety of wall against erosion of flood. Similarly, the height of wall is also required to be increased from EL 1286 m to the existing natural ground level at EL 1301 m, to ensure the safety of agricultural land & residential houses of villagers. The local villagers are also demanding to raise the height of wall upto existing ground level at EL 1301 m. Haryana S.A, Ganganj Constituency in vide header no. 128508/UM/21 dated 13-02-21 has also directed to project authorities to raise the height of the wall to match the existing natural ground level at EL 1301 m in order to protect the fields & houses to ensure safety against anticipated erosion during flood. To keep the entire habitat available, two drainage backfilling filter material to be provided as extra item (E-1) is essentially required in entire 240 m reach behind wall to drain out the natural small streams connecting to Bhagathi River & risk waterlogging rainy season from the area. Due to increase in length of 40 m and raising the height of the wall 2.4 m with free drainage backfilling filter material the total increase in cost is approximately Rs 8.88 Cr. exclusive GST.

In view of above it is requested that revised administrative approval amounting to Rs 14.55 Cr. exclusive GST inclusive cost variation of (i) 58.81% amounting to Rs 8.88 Cr. (exclusive GST) over & above the contract value and inclusive of extra item (E-1) as proposed above may kindly be accorded.

Comments Added By: 01002 Satish Singh Deputy General Manager (GEM) (Civil Maintenance) (B) Morvi at Thu Mar 18 14:30:08 IST 2021

RECEIVED

Please Check and submit

Comments Added By: 01002 G.M. Suresh Kumar Joint General Manager (GM) (Civil and New Projects) Baramulla at Thu Mar 18 16:28:28 IST 2021

The calculations of this case has already been verified by TA and found as
Submitted for further necessary action.


Suresh Kumar
Joint General Manager
Baramulla

NOTE

Subject-Submittal/Approval for the work of "Additional studies performed at physical model of Maneri dam at BE, Bahadurnagar, Rohtak (Uttar Pradesh)"

Introduction: Physical hydraulic model study for 90 MW Maneri Dam (Dagel) HEP, UPM, has been carried out at IRI Rohtak on a scale of 1:40 incorporating all the four basins (the spillway and the left and right conditions of the dam from 2018 to 2022). The main purpose of the study was to investigate & find out the root cause of recurring damage to existing roller bucket & spillway gate of Maneri Dam, and estimate the efficiency of existing roller bucket for revised designed flood Abanashahi adverse site condition. The Institute has issued Technical Memorandum No. 90 / R/R (D-10) Nov-2019, No. 91 / R/R (D-10) June 2020 and No. 92 / R/R (D-10) Sept. 2021, No. 93 / R/R (D-10) in Dec-2022. Findings/observations of hydraulic model study are being incorporated in the prototype river guidance to CRIC in CRP-3 works.

The work of optimization & finalization of hydraulic model studies of Maneri dam at IRI Bahadurnagar, Rohtak was awarded vide LOR No. 04/UM/2020 (revised) dated 02-07-2020 dated 03-07-2020 amounting to Rs. 10.11,000.00/- (including GST). The agreement amount was based on cost after submitted by IRI to UPM, Submittal/Approval letter for the same amount from MD UPM, through DMS dated 05-09-2020 under CRP-3. The scope of the work was without device wall & bucket flushing studies as described in LOR as attached with this case. On the amount of original agreement i.e. 10.11 Lakh has been paid to IRI against the work performed within the scope of agreement.

Later, Dr. M. A. Jha (Joint Director (Field), CRP-3), Pune was engaged by UPM, for giving their assistance UPM, for optimization & finalization of the model study. It was decided to perform additional study on Abanashahi flushing studies in order to simulate realistic site condition in the model & optimize the bucket/rolling basin for best hydraulic performance. Therefore, due to performing of additional study will Abanashahi flushing studies in cost variation of estimated Rs. 5.02,975.00 has already occurred in the study & legal to be payment as per invoice dated 04.10.2022 raised by IRI.

Therefore, in view of increased the work stated above, it is recommended that administrative approval of Rs. 5.02,975.00 Lakh including GST (Rs. Five Lakh Two Thousand Nine Hundred Seventy Five only) for the work of "Additional studies performed at physical model of Maneri dam at BE, Bahadurnagar, Rohtak (Uttar Pradesh)" under CRP-3 may kindly be accorded.

Copy of offer letter/invoice is attached.

(A. K. Singh)

Executive Engineer, MD-1

Currently Added By: 50962_JE Anujash Kumar Singh Executive Engineer (JE) (Civil) MD-1 Maneri at Tue Oct 04 13:43:41 IST 2023

In view of necessity of the works stated above in the note submitted, it is recommended that administrative approval of Rs. 5.02,975.00 Lakh including GST (Rs. Five Lakh Two Thousand Nine Hundred Seventy Five only) for the work of "Additional studies performed at physical model of Maneri dam at BE, Bahadurnagar, Rohtak


A. K. Singh
Executive Engineer, MD-1

(Uttarakhand)" under DRP-II may kindly be accorded.

Comments Added By : 32823 Satish Singh Deputy General Manager (DGM) (Civil Maintenance) (Bt Market) at Tue Oct 31 13:45:36 IST 2023

The case is recommended by DGM(CM-IV) of Administrative Approval for the work of "Indoform studies performed at physical model of Market cum at Ht. Bahadurabad, Roorkee (Uttarakhand)" is submitted for final consideration.

Comments Added By : 32732 GM1 Surjit Kumar Jaisi General Manager (GM) (CDT and New Projects) (Retired) at Wed Oct 31 11:10:04 IST 2023

Model studies for Jaikhyara Storage have been assigned to Ht Bahadurabad. For better outcome & thorough checking & monitoring, services of Mr Bhupendra, who is having vast experience of such activities in CPMSE, Pune is required.

Hence the same is submitted for final consideration & approval please.

Comments Added By : 32838 Suresh Chandra Baturi Director (Director) (Projects) (Retired) at Wed Oct 31 10:55:39 IST 2023

EA

Comments Added By : 327142 Sandeep Singh Managing Director (Managing Director Office) (Retired) at Fri Oct 31 10:25:18 IST 2023

Discussed with DGM(CM-IV). The budget under DRP-II is available with the unit. Work of additional study well & sound further studies is required in order to simulate realistic site condition. Hence, approval may be considered, for physical model of Market cum at Ht. Bahadurabad, Roorkee.

Comments Added By : 32940 Shri Mahesh Kumar Singh Executive Engineer (Managing Director Office) (Retired) at Fri Oct 31 10:33:24 IST 2023

Approved

Comments Added By : 327142 Sandeep Singh Managing Director (Managing Director Office) (Retired) at Fri Oct 31 10:35:37 IST 2023

DGM(CM-IV)

Comments Added By : 32036 Suresh Chandra Baturi Director (Director) (Projects) (Retired) at Sat Oct 31 12:34:39 IST 2023

Forwarded for further necessary action.

Comments Added By : 320003 GM1 Surjit Kumar Jaisi General Manager (GM) (CDT and New Projects) (Retired) at Sat Oct 31 10:16:39 IST 2023

Approval has been accorded to MD UJVNL. It is sent for further necessary action.

Comments Added By : 32803 Satish Singh Deputy General Manager (DGM) (Civil Maintenance) (Bt Market) at Tue Oct 31 10:07:13 IST 2023


Satish Singh
Deputy General Manager
(Civil Maintenance)

Comments Added By: 00000 Markham Singh/Health Protection Engineer (DSE) (DSE/000/00000) at Wed Jun 16 10:52:10 AM 2021

See if it is the first time to be done, and if yes, indicate the work "Approved" has been done.
If not, it is a recurrent work, request for local consultation and necessary restriction of time.

Comments Added By: 00001 Suresh Singh/Design General Manager (DGM) (DGM/000/00000) at Wed Jun 16 11:10:10 AM 2021

Feedback on necessary action.

Comments Added By: 00002 G.P. Singh/General Manager (GM) (GM/000/00000) at Wed Jun 16 11:50:10 AM 2021

Feedback comments of MD/000/00000.

Comments Added By: 00003 Suresh Singh/Health Protection Engineer (DSE) (DSE/000/00000) at Wed Jun 16 11:50:10 AM 2021

Feedback on necessary action.

Comments Added By: 00004 G.P. Singh/General Manager (GM) (GM/000/00000) at Wed Jun 16 11:50:10 AM 2021

Feedback on necessary action.

Comments Added By: 00005 Suresh Singh/Design General Manager (DGM) (DGM/000/00000) at Wed Jun 16 11:50:10 AM 2021


Suresh Singh
DGM, H.P.
Singh, Suresh Singh
General Manager

Inventory Worksheet

Item	Quantity	Unit Price	Total Price	Inventory	Order	Received	Shipped	Returned	Balance
Item 1	100	1.00	100.00	100	0	0	0	0	100
Item 2	50	2.00	100.00	50	0	0	0	0	50
Item 3	25	4.00	100.00	25	0	0	0	0	25
Item 4	10	10.00	100.00	10	0	0	0	0	10
Item 5	5	20.00	100.00	5	0	0	0	0	5
Item 6	2	50.00	100.00	2	0	0	0	0	2
Item 7	1	100.00	100.00	1	0	0	0	0	1
Item 8	0	0.00	0.00	0	0	0	0	0	0
Item 9	0	0.00	0.00	0	0	0	0	0	0
Item 10	0	0.00	0.00	0	0	0	0	0	0
Item 11	0	0.00	0.00	0	0	0	0	0	0
Item 12	0	0.00	0.00	0	0	0	0	0	0
Item 13	0	0.00	0.00	0	0	0	0	0	0
Item 14	0	0.00	0.00	0	0	0	0	0	0
Item 15	0	0.00	0.00	0	0	0	0	0	0
Item 16	0	0.00	0.00	0	0	0	0	0	0
Item 17	0	0.00	0.00	0	0	0	0	0	0
Item 18	0	0.00	0.00	0	0	0	0	0	0
Item 19	0	0.00	0.00	0	0	0	0	0	0
Item 20	0	0.00	0.00	0	0	0	0	0	0
Item 21	0	0.00	0.00	0	0	0	0	0	0
Item 22	0	0.00	0.00	0	0	0	0	0	0
Item 23	0	0.00	0.00	0	0	0	0	0	0
Item 24	0	0.00	0.00	0	0	0	0	0	0
Item 25	0	0.00	0.00	0	0	0	0	0	0
Item 26	0	0.00	0.00	0	0	0	0	0	0
Item 27	0	0.00	0.00	0	0	0	0	0	0
Item 28	0	0.00	0.00	0	0	0	0	0	0
Item 29	0	0.00	0.00	0	0	0	0	0	0
Item 30	0	0.00	0.00	0	0	0	0	0	0
Item 31	0	0.00	0.00	0	0	0	0	0	0
Item 32	0	0.00	0.00	0	0	0	0	0	0
Item 33	0	0.00	0.00	0	0	0	0	0	0
Item 34	0	0.00	0.00	0	0	0	0	0	0
Item 35	0	0.00	0.00	0	0	0	0	0	0
Item 36	0	0.00	0.00	0	0	0	0	0	0
Item 37	0	0.00	0.00	0	0	0	0	0	0
Item 38	0	0.00	0.00	0	0	0	0	0	0
Item 39	0	0.00	0.00	0	0	0	0	0	0
Item 40	0	0.00	0.00	0	0	0	0	0	0
Item 41	0	0.00	0.00	0	0	0	0	0	0
Item 42	0	0.00	0.00	0	0	0	0	0	0
Item 43	0	0.00	0.00	0	0	0	0	0	0
Item 44	0	0.00	0.00	0	0	0	0	0	0
Item 45	0	0.00	0.00	0	0	0	0	0	0
Item 46	0	0.00	0.00	0	0	0	0	0	0
Item 47	0	0.00	0.00	0	0	0	0	0	0
Item 48	0	0.00	0.00	0	0	0	0	0	0
Item 49	0	0.00	0.00	0	0	0	0	0	0
Item 50	0	0.00	0.00	0	0	0	0	0	0
Item 51	0	0.00	0.00	0	0	0	0	0	0
Item 52	0	0.00	0.00	0	0	0	0	0	0
Item 53	0	0.00	0.00	0	0	0	0	0	0
Item 54	0	0.00	0.00	0	0	0	0	0	0
Item 55	0	0.00	0.00	0	0	0	0	0	0
Item 56	0	0.00	0.00	0	0	0	0	0	0
Item 57	0	0.00	0.00	0	0	0	0	0	0
Item 58	0	0.00	0.00	0	0	0	0	0	0
Item 59	0	0.00	0.00	0	0	0	0	0	0
Item 60	0	0.00	0.00	0	0	0	0	0	0
Item 61	0	0.00	0.00	0	0	0	0	0	0
Item 62	0	0.00	0.00	0	0	0	0	0	0
Item 63	0	0.00	0.00	0	0	0	0	0	0
Item 64	0	0.00	0.00	0	0	0	0	0	0
Item 65	0	0.00	0.00	0	0	0	0	0	0
Item 66	0	0.00	0.00	0	0	0	0	0	0
Item 67	0	0.00	0.00	0	0	0	0	0	0
Item 68	0	0.00	0.00	0	0	0	0	0	0
Item 69	0	0.00	0.00	0	0	0	0	0	0
Item 70	0	0.00	0.00	0	0	0	0	0	0
Item 71	0	0.00	0.00	0	0	0	0	0	0
Item 72	0	0.00	0.00	0	0	0	0	0	0
Item 73	0	0.00	0.00	0	0	0	0	0	0
Item 74	0	0.00	0.00	0	0	0	0	0	0
Item 75	0	0.00	0.00	0	0	0	0	0	0
Item 76	0	0.00	0.00	0	0	0	0	0	0
Item 77	0	0.00	0.00	0	0	0	0	0	0
Item 78	0	0.00	0.00	0	0	0	0	0	0
Item 79	0	0.00	0.00	0	0	0	0	0	0
Item 80	0	0.00	0.00	0	0	0	0	0	0
Item 81	0	0.00	0.00	0	0	0	0	0	0
Item 82	0	0.00	0.00	0	0	0	0	0	0
Item 83	0	0.00	0.00	0	0	0	0	0	0
Item 84	0	0.00	0.00	0	0	0	0	0	0
Item 85	0	0.00	0.00	0	0	0	0	0	0
Item 86	0	0.00	0.00	0	0	0	0	0	0
Item 87	0	0.00	0.00	0	0	0	0	0	0
Item 88	0	0.00	0.00	0	0	0	0	0	0
Item 89	0	0.00	0.00	0	0	0	0	0	0
Item 90	0	0.00	0.00	0	0	0	0	0	0
Item 91	0	0.00	0.00	0	0	0	0	0	0
Item 92	0	0.00	0.00	0	0	0	0	0	0
Item 93	0	0.00	0.00	0	0	0	0	0	0
Item 94	0	0.00	0.00	0	0	0	0	0	0
Item 95	0	0.00	0.00	0	0	0	0	0	0
Item 96	0	0.00	0.00	0	0	0	0	0	0
Item 97	0	0.00	0.00	0	0	0	0	0	0
Item 98	0	0.00	0.00	0	0	0	0	0	0
Item 99	0	0.00	0.00	0	0	0	0	0	0
Item 100	0	0.00	0.00	0	0	0	0	0	0

Robert
Robert

Annexure-6

Subject: Notice for Take up for FY 2024-25, Annual Performance Review for FY 2023-24 and
Demonstration of Annual Fiscal Changes for FY 2024-25 for 111 MPs of LHPs/MLAs

Para No. 17:

It is to be clearly noted that the Additional Expenditure recommended amounting **Rs. 10.21 Crores** from House
Profile Category 1 (HE) for No. 10217 Crores as compared to Additional Expenditure recommended
approved by House/MPs Category for FY 2024-25 for Rs. 10.25 Crores is higher due to good
Progress of PMKSY works in FY 2024-25. The additional expenditure against PMKSY, Rs. 20 Crores against
Additional income of Rs. 10.24 Crores.





Speaker, Lok Sabha
New Delhi

Table 12: True Up of FY 2014-15

The additional expenditure claimed by the Petitioner in its bill that approved by the Commission for FY 2014-15 is as below:

Particulars	FY 2014-15		
	Approved vide Order dated 26.01.2016 & 24.03.2016	Claimed in Current Petition	% Increase
Budgetary	0.43	17.79	234

Details:

The total of Capital Expenditure for FY 2014-15 under Discharge Power House (Purbi Division) (DPH) is as below:

1. AFD incurred from Civil Budgetary

Rs in Cr	
Building	0.2667
Major Civil Works	0.27288
Total	0.53958

2. AFD incurred from DCM (Capital Ex)

Rs in Cr	
Hydro-mech work	0.22035
PE&E	0.2844
Total	0.50475

Therefore total Cap works amounting to Rs. 73.5 Cr. has been by Hydro-mech, which mainly consist of ETC of Generator Transformer. The work was urgently required due to deteriorated condition of existing Generator Transformer.

Sd/-
Shalpa

Sd/-
M.M. Gupta

Sd/-
 Director General
 NTPC Ltd.
 "Sri Aurobindo" Bldg.
 Kolkata

Sampling of the test item: 1.0 g (0.001 mol)

[illegible]

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Last Name		First Name	Initial	DOB	SSN	Address	City	State	Zip	Phone	Fax	E-mail
1	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
2	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
3	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
4	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
5	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
6	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
7	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
8	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
9	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
10	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
11	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
12	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
13	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
14	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
15	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
16	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
17	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
18	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
19	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
20	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
21	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
22	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
23	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
24	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890
25	12345	John	D	12/12/12	123456789	1234567890	12345	12345	12345	1234567890	1234567890	1234567890



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Notes of Plans/Acts: Dy. General Manager (Civil) Bhujpur

DRIP

Subsidised Capital DRIP Transfer to Related Unit For F.Y-2024-25					Annexure-1
Sl. No	Plant transfer	Amount	Plant code	F.Y	Remarks
1	Chilim PH	6,11,32,319.15	1294	2024-25	Detail Enclosed
2	Kudali PH	3,80,81,573.87	1300	2024-25	Detail Enclosed
3	Dhakani PH	37,42,887.43	1301	2024-25	Detail Enclosed
4	Dufliyan PH	18,10,035.37	1304	2024-25	Detail Enclosed
5	Kailad PH	24,78,003.00	1305	2024-25	Detail Enclosed
	Total	16,34,93,801.00			

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Dy. General Manager (Civil)
Bhujpur

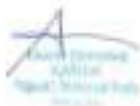
Kendriya Vidyalaya Sangathan, Bangalore									
Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Mark	Grade	Subject	Mark	Grade
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...
21	...	...	...	...	...	...	...	...	...
22	...	...	...	...	...	...	...	...	...
23	...	...	...	...	...	...	...	...	...
24	...	...	...	...	...	...	...	...	...
25	...	...	...	...	...	...	...	...	...
26	...	...	...	...	...	...	...	...	...
27	...	...	...	...	...	...	...	...	...
28	...	...	...	...	...	...	...	...	...
29	...	...	...	...	...	...	...	...	...
30	...	...	...	...	...	...	...	...	...
31	...	...	...	...	...	...	...	...	...
32	...	...	...	...	...	...	...	...	...
33	...	...	...	...	...	...	...	...	...
34	...	...	...	...	...	...	...	...	...
35	...	...	...	...	...	...	...	...	...
36	...	...	...	...	...	...	...	...	...
37	...	...	...	...	...	...	...	...	...
38	...	...	...	...	...	...	...	...	...
39	...	...	...	...	...	...	...	...	...
40	...	...	...	...	...	...	...	...	...
41	...	...	...	...	...	...	...	...	...
42	...	...	...	...	...	...	...	...	...
43	...	...	...	...	...	...	...	...	...
44	...	...	...	...	...	...	...	...	...
45	...	...	...	...	...	...	...	...	...
46	...	...	...	...	...	...	...	...	...
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48	...	...	...	...	...	...	...	...	...
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Annual Report to the Public									
Financial Statements for the Year 2010									
Statement of Financial Position									
Item	2010	2009	2008	2007	2006	2005	2004	2003	2002
Assets									
Current Assets									
Cash and equivalents	10,000,000	12,000,000	15,000,000	18,000,000	20,000,000	22,000,000	24,000,000	26,000,000	28,000,000
Accounts receivable	5,000,000	6,000,000	7,000,000	8,000,000	9,000,000	10,000,000	11,000,000	12,000,000	13,000,000
Inventory	3,000,000	4,000,000	5,000,000	6,000,000	7,000,000	8,000,000	9,000,000	10,000,000	11,000,000
Prepaid expenses	2,000,000	2,500,000	3,000,000	3,500,000	4,000,000	4,500,000	5,000,000	5,500,000	6,000,000
Other current assets	1,000,000	1,500,000	2,000,000	2,500,000	3,000,000	3,500,000	4,000,000	4,500,000	5,000,000
Non-current Assets									
Property, plant, and equipment	100,000,000	105,000,000	110,000,000	115,000,000	120,000,000	125,000,000	130,000,000	135,000,000	140,000,000
Intangible assets	5,000,000	6,000,000	7,000,000	8,000,000	9,000,000	10,000,000	11,000,000	12,000,000	13,000,000
Other non-current assets	2,000,000	2,500,000	3,000,000	3,500,000	4,000,000	4,500,000	5,000,000	5,500,000	6,000,000
Liabilities									
Current Liabilities									
Accounts payable	8,000,000	9,000,000	10,000,000	11,000,000	12,000,000	13,000,000	14,000,000	15,000,000	16,000,000
Short-term debt	4,000,000	5,000,000	6,000,000	7,000,000	8,000,000	9,000,000	10,000,000	11,000,000	12,000,000
Other current liabilities	2,000,000	2,500,000	3,000,000	3,500,000	4,000,000	4,500,000	5,000,000	5,500,000	6,000,000
Non-current Liabilities									
Long-term debt	20,000,000	22,000,000	24,000,000	26,000,000	28,000,000	30,000,000	32,000,000	34,000,000	36,000,000
Other non-current liabilities	1,000,000	1,500,000	2,000,000	2,500,000	3,000,000	3,500,000	4,000,000	4,500,000	5,000,000
Equity									
Common stock	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
Retained earnings	10,000,000	12,000,000	15,000,000	18,000,000	20,000,000	22,000,000	24,000,000	26,000,000	28,000,000
Other equity	2,000,000	2,500,000	3,000,000	3,500,000	4,000,000	4,500,000	5,000,000	5,500,000	6,000,000
Total	130,000,000	137,500,000	145,000,000	152,500,000	160,000,000	167,500,000	175,000,000	182,500,000	190,000,000






 Director (Finance)
 10/10/2010
 10/10/2010
 10/10/2010

Sl. No	Plant transfer	Amount	Plant code	F.Y	Remarks
1	Chikra PH	5,85,65,464.00	101	2024-25	Detail Enclosed
2	Wardhi	4,88,43,194.30	102	2024-25	Detail Enclosed
3	Dhokra PH	3,81,30,435.57	103	2024-25	Detail Enclosed
4	Dhalpur PH	27,87,93,875.43	104	2024-25	Detail Enclosed
5	Kulhal PH	2,81,63,100.00	105	2024-25	Detail Enclosed
6	Head Office	4,88,269.00	106	2024-25	Detail Enclosed
7	DDM Cell Bhujpur	1,25,015.88	107	2024-25	Detail Enclosed
	Total	48,41,95,360.99			






 Director (Planning)
 SSBP
 Bhujpur, District Bhujpur
 Gujarat

№	Наименование	Единица измерения	Количество	Стоимость	Итого
1	Амортизация	руб.	1000	1000	1000
2	Земельный налог	руб.	1000	1000	1000
3	Имущественный налог	руб.	1000	1000	1000
4	Налог на прибыль	руб.	1000	1000	1000
5	Налог на имущество	руб.	1000	1000	1000
6	Налог на транспорт	руб.	1000	1000	1000
7	Налог на торговлю	руб.	1000	1000	1000
8	Налог на услуги	руб.	1000	1000	1000
9	Налог на доход	руб.	1000	1000	1000
10	Налог на прибыль	руб.	1000	1000	1000
11	Налог на имущество	руб.	1000	1000	1000
12	Налог на транспорт	руб.	1000	1000	1000
13	Налог на торговлю	руб.	1000	1000	1000
14	Налог на услуги	руб.	1000	1000	1000
15	Налог на доход	руб.	1000	1000	1000
16	Налог на прибыль	руб.	1000	1000	1000
17	Налог на имущество	руб.	1000	1000	1000
18	Налог на транспорт	руб.	1000	1000	1000
19	Налог на торговлю	руб.	1000	1000	1000
20	Налог на услуги	руб.	1000	1000	1000
21	Налог на доход	руб.	1000	1000	1000
22	Налог на прибыль	руб.	1000	1000	1000
23	Налог на имущество	руб.	1000	1000	1000
24	Налог на транспорт	руб.	1000	1000	1000
25	Налог на торговлю	руб.	1000	1000	1000
26	Налог на услуги	руб.	1000	1000	1000
27	Налог на доход	руб.	1000	1000	1000
28	Налог на прибыль	руб.	1000	1000	1000
29	Налог на имущество	руб.	1000	1000	1000
30	Налог на транспорт	руб.	1000	1000	1000
31	Налог на торговлю	руб.	1000	1000	1000
32	Налог на услуги	руб.	1000	1000	1000
33	Налог на доход	руб.	1000	1000	1000
34	Налог на прибыль	руб.	1000	1000	1000
35	Налог на имущество	руб.	1000	1000	1000
36	Налог на транспорт	руб.	1000	1000	1000
37	Налог на торговлю	руб.	1000	1000	1000
38	Налог на услуги	руб.	1000	1000	1000
39	Налог на доход	руб.	1000	1000	1000
40	Налог на прибыль	руб.	1000	1000	1000
41	Налог на имущество	руб.	1000	1000	1000
42	Налог на транспорт	руб.	1000	1000	1000
43	Налог на торговлю	руб.	1000	1000	1000
44	Налог на услуги	руб.	1000	1000	1000
45	Налог на доход	руб.	1000	1000	1000
46	Налог на прибыль	руб.	1000	1000	1000
47	Налог на имущество	руб.	1000	1000	1000
48	Налог на транспорт	руб.	1000	1000	1000
49	Налог на торговлю	руб.	1000	1000	1000
50	Налог на услуги	руб.	1000	1000	1000
51	Налог на доход	руб.	1000	1000	1000
52	Налог на прибыль	руб.	1000	1000	1000
53	Налог на имущество	руб.	1000	1000	1000
54	Налог на транспорт	руб.	1000	1000	1000
55	Налог на торговлю	руб.	1000	1000	1000
56	Налог на услуги	руб.	1000	1000	1000
57	Налог на доход	руб.	1000	1000	1000
58	Налог на прибыль	руб.	1000	1000	1000
59	Налог на имущество	руб.	1000	1000	1000
60	Налог на транспорт	руб.	1000	1000	1000
61	Налог на торговлю	руб.	1000	1000	1000
62	Налог на услуги	руб.	1000	1000	1000
63	Налог на доход	руб.	1000	1000	1000
64	Налог на прибыль	руб.	1000	1000	1



Table 1: Summary of project activities

ID	Title	Description	Status	Priority	Owner	Start Date	End Date	Duration	Progress	Comments
1	Project Kick-off	Initial meeting with stakeholders to define project scope and objectives.	Completed	High	John Doe	2023-01-01	2023-01-05	5 days	100%	Successful meeting, all stakeholders aligned.
2	Requirement Gathering	Collecting and analyzing requirements from stakeholders.	In Progress	High	Jane Smith	2023-01-10	2023-01-25	15 days	75%	Requirements are being refined.
3	System Design	Architectural and detailed design of the system.	Not Started	Medium	Mike Johnson	2023-01-26	2023-02-10	15 days	0%	Design phase is planned for next week.
4	Development	Writing code and implementing system features.	Not Started	High	Sarah Lee	2023-02-11	2023-03-15	30 days	0%	Development phase is planned for next week.
5	Testing	Verifying the system against requirements and design.	Not Started	Medium	David Kim	2023-03-16	2023-03-30	15 days	0%	Testing phase is planned for next week.
6	Deployment	Releasing the system to production.	Not Started	High	Emily White	2023-03-31	2023-04-05	5 days	0%	Deployment phase is planned for next week.
7	Post-Release	Monitoring system performance and user feedback.	Not Started	Low	John Doe	2023-04-06	2023-04-10	5 days	0%	Post-release activities are planned for next week.

10

11

12

Project Manager
2023-01-01
Project Manager
2023-01-01

Financial Statement - Balance Sheet									
As at 31/12/2020									
Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount
Fixed Assets		Current Assets		Fixed Assets		Current Assets		Fixed Assets	
Land & Buildings	10,00,000	Stocks	5,00,000	Land & Buildings	10,00,000	Stocks	5,00,000	Land & Buildings	10,00,000
Plant & Machinery	5,00,000	Debtors	3,00,000	Plant & Machinery	5,00,000	Debtors	3,00,000	Plant & Machinery	5,00,000
Investments	2,00,000	Creditors	2,00,000	Investments	2,00,000	Creditors	2,00,000	Investments	2,00,000
Prepaid Expenses	1,00,000	Reserves	1,00,000	Prepaid Expenses	1,00,000	Reserves	1,00,000	Prepaid Expenses	1,00,000
Other Assets	50,000	Other Liabilities	50,000	Other Assets	50,000	Other Liabilities	50,000	Other Assets	50,000
Total	18,50,000	Total	18,50,000	Total	18,50,000	Total	18,50,000	Total	18,50,000

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 Chartered Accountant
 Member of the Institute of Cost Accountants of India

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AMERICAN PETROLEUM INSTITUTE
1225 L STREET, N.W.
WASHINGTON, D.C. 20004
202-386-6000

Part 10.1.3 on Ho of the FY 2024-25.

The additional expenditure claimed by the Institution vis-à-vis that approved by the Commission for FY 2024-25 is as below:

Particulars	FY 2024-25		
	Approved with Order dated 09.02.2024 & 24.02.2024	Claimed in Current Petition	% Increase
Total	5.82	5.11	20

Details:

The list of Capital Expenditure for FY 2024-25 under Nuclear Power House (Profit Center 1186) is as follows:

1. Received through KED from C&I (Pulp):

	Rs. in L.
Hydraulic Works	2.7845
Total	2.7845

2. Received from NRC (Depositor):

	Rs. in L.
Pump & Machinery	0.1815
Total	0.1815

Particulars Add Capex works amounting to Rs. 2.82 Crore funded by Chatterjee & Co., which mainly consist of 10% of LINC Fuel and Generator Protection System amounting to Rs. 2.18 Cr. These works were required to ensure protection of generating equipment and uninterrupted condition of working LINC System.

For MRC
checked P-1

Mr. Sharma

A
 Authorised Signatory
 Joint Director (P&M)
 Bhabha Atomic Research Centre

Point 12:

The additional capitalisation claimed by the Petitioner relates that approved by the Commissioner for FY 2020-21 is as below:

Additional Capitalisation for FY 2020-21

(Rs. Crores)

Particulars	Approved capitalisation claimed 20.01.2021 to 14.02.2021	Claimed in Current Petition	% Increase / Decrease
MB-0	10.01	15.35	+53%

In this regard, the Petitioner is required to submit detailed justification for 120% where the variation is over +10%.

MB-0 Submissions:

Additional Capitalisation of MB-0 E&M (Excluding MB-0 Civil)

The Petitioner has claimed additional capitalisation of Rs. 15.35 crore towards MB-0 Electro-Mechanical (E&M) works (excluding MB-0 Civil works) during FY 2020-21.

It is further submitted that an additional capitalisation of Rs. 12.86 crore was also envisaged for FY 2020-21 under Item 3 for T&M work at pipeline leakage location. The envisaged works could not be completed by 31 March 2021. The said works were completed subsequently in April 2021, and accordingly, the capitalisation of this amount shall be considered in the subsequent financial year, as per the applicable regulations.


Anil Kumar
Joint Director (E&M)


Anil Kumar
Joint Director (E&M)
Bhilai

Name of Unit :- Office of DGM (ENR), UARs Limited, Mumbai

Reply to Point No. 12 of Item No UARs Letter dated 08.12.2023

(i) MS-1 HEP Civil Works (Mainen Dam under DRP)

The work of "Construction of Energy Unloading arrangements (EUA) and appurtenant works at downstream of Mainen Dam of Mainen Shub Stage -01 HEP, Mumbai, in civil - (M/S/MS01 under DRP drawn-1)" was awarded to JV of M/S Alpha Pacific Systems Pvt. Ltd. & M/S APS Hydro Pvt. Ltd. and agreement no. 1822/Civil/MS-1A/2022-23, Dated 30.11.2021 was signed for the above mentioned work. The A/E of civil and scheduled date of completion of the work was 21-10-2021 and 29-10-2024 respectively. The agreement amount is Rs. 65.82 Crores.

The completion of the work was proposed as per bill submitted date of completion but the work could not be completed within scheduled time due to time taken in finalisation of moderately repeat and subsequently issuing of complete set of construction drawings.

It is also to be mentioned that earlier contract had to be terminated by UARs, subject to NOC from CPWD/CWC as the contractor did not perform satisfactorily as per period construction drawings issued by UARs, and work at site was stopped many times without valid reasons and mainly due to internal disputes of the partners of JV firm, but CPWD was opinioned that the termination may lead to disputes as the contractor insisted that the work could not be executed satisfactorily since complete construction drawings were not provided. Under the condition, funds allocated under DRP it may not be utilized effectively. Hence, as per directions of CPWD, the contract was not terminated and contractor was asked to continue the work. The work was also frozen during this period.

The work further postponed due to continuous leakage from radial gates of dam and due to opening of gates at multiple instances due to operational requirements of the project. Further, the quantity of some items had been increased as per site condition in comparison to quantity of BoQ which also needed some extra time for execution.

Therefore, the above work was not completed and hence amount of Rs. 65.82 Crores could not be sanctioned in F.Y. 2024-25.

The revised date of completion of the contract has been extended to 31.03.2025 and CPWD has also given its concurrence for the same.

The corresponding consultancy work (amounting to Rs. 6.78 Crores) awarded to NCCRM will also be completed timely timely.

(ii) MS-2 HEP Civil Works (Joshiyara Barrage under DRP)

The work of "Construction of Energy Dissipating Arrangement (EDA) and appurtenant works at downstream of Joshiyara Barrage gallery of Mainen Shub Stage-02, HEP at Joshiyara in (M/S/Joshiyara Barrage) under (DRP, Phase-II)" was awarded to M/S Shreeji Infra Projects Pvt. Ltd and agreement no. 1822/Civil/MS-2/Joshiyara/2022-23 Dated 06.01.2022 was signed for the above mentioned work. The Date of start and Scheduled date of completion of work was 01.02.2022 and 31.01.2025 respectively. The agreement amount is Rs. 41.38 Crores.

Reference: Letter No. GGN/17/1743 Dated: 04th Dec 2023 to GGN dated 04 November, 2023.

The completion of the work was postponed as per scheduled date of completion but the work could not be completed within stipulated time taken for the permission for removal of accumulated RRM from the filling basin area, from District Sub Division of Jharkhand. The permission is to be obtained for every working season separately. The work was also affected due to time taken in finalisation of model study report and subsequently issuing of complete set of construction drawings. The work was also hindered upto some extent due to kachha Vans spilling water of the kachha drainage at site and badly obstructed during execution of the filling basin area.

Further, as per modified drawings prepared under guidance of C&G issued on the model study report and geologist as well as site condition, the thickness of slab of filling basin was increased which required excavation for foundation at deeper level, which consumed extra time. The length of rock anchors also increased as per modified drawings and additional time was consumed in filling activities to be done for greater depth. Considerable time was also consumed for making the water table and in dewatering before excavation of works, leading to slippage against the water table envisaged under the contract.

Therefore, the above work was not completed and hence amount of Rs. 40.25 Crore could not be capitalised in FY 2024-25.

The revised date of completion of the contract has been extended to 31/03/2025 and C&G has also given its concurrence for the same.

The corresponding consultancy work (amounting to Rs. 1.02 Crore) awarded to MCDM will also be completed simultaneously.



(P. K. SINGH)
GM, GGN Limited, Ranchi



Point Number 12

The additional capitalization claimed by the Petitioner was duly approved by the Commission for FY 2024-25 as as below

In case of Vyasi

Unit	Approved Vite Order dated 28.03.2024 & 24.03.2025	Claimed in Current Petition	% Increase
Vyasi	30.37	27.36	-10

In this regard, the Petitioner is required to submit detailed justification for LHPs where the variation is over +10%.

Reply

In case of Vyasi the negative variation is due to incomplete execution of R&R works (Rehabilitation and Resettlement).

R&R work of submerged Lohari village is still not complete due to additional demand by affected people which kept coming and other R&R related works of other Project affected villages.

Recently a meeting in chairmanship of District magistrate Dehradun was convened on 19.11.2025 in which the issue of rehabilitation of Lohari village was also addressed/discussed along with the various other demands of project affected villagers of Lohari village & various directions were given by District Magistrate to proceed further on the issues/demands of villagers.



Accountant Vyasi



Sr. Accounts Officer Vyasi



DGM Vyasi



Annexure-7

Investing in Transportation assets

Supply of Patient Man. 14

Sl No	Description of work/quantity	Order value (Rs. in lakhs) (order cost /GST)	Order value (Rs. in lakhs) (on holding GST)	POL-upto 10 days less
1	Sourcing of 6 phase 22KV AT building & replacement of 22KV 6 poles. Sourcing 41 tonnes of 180mm dia reinforcement as per	98271.00	100002.50	10000250
2	Estimated billing of 100 kva. 10, 22kv/11 kv & lighting of all the houses	29205.00	30000.00	30000000
Total		127476.00	130002.50	13000250


 Dr. J. S. Choudhary
 Head, P.T. Institute
 Bikaner

200

Q. No.



Project No. 04 Request for Maintenance work incurred against 22.3.04.00 Item

S. No.	Description of work	Particulars	Amount in Rs.
1	Annual Maintenance Contract of 20000 and 10 KV lines from 22.01.04 Substation Kishor	Due to shortage of depth, engineers, the work requires to be carried out by the Technical & Non-Technical Personnel. To perform routine maintenance and emergency transmission repairs for 10 KV lines 11 km Approx. Substation Kishor and 10 KV lines 15 km Approx. Substation Kishor. 20000 and 10 KV lines 15 km Approx. Substation Kishor. The primary importance of this contract is to ensure the safety and reliability of the power supply for the Kishor and Kishor Substation by addressing maintenance needs that cannot be met by current staff.	100000.00

Dr. K. K. Kishor

Dr. K. K. Kishor
Technical Officer

Dr. K. K. Kishor
Technical Officer

Page No. 100 of 100

Sl. No.		Name of the Candidate		Roll No.		Date		Signature		Remarks	
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Signature of the Candidate
Name of the Candidate
Roll No.

Statement of Assets and Liabilities - Statement of Financial Position as at 31/12/2018					
Particulars	For the year ended 31/12/2018	For the year ended 31/12/2017	For the year ended 31/12/2016	For the year ended 31/12/2015	For the year ended 31/12/2014
Assets					
Fixed Assets					
Land and Buildings	100	100	100	100	100
Plant and Equipment	100	100	100	100	100
Investments	100	100	100	100	100
Current Assets					
Debtors	100	100	100	100	100
Creditors	100	100	100	100	100
Prepaid Expenses	100	100	100	100	100
Accrued Expenses	100	100	100	100	100
Accrued Income	100	100	100	100	100
Other Assets	100	100	100	100	100
Liabilities					
Capital	100	100	100	100	100
Reserves	100	100	100	100	100
Provisions	100	100	100	100	100
Other Liabilities	100	100	100	100	100
Total	1000	1000	1000	1000	1000


 Director
 10/12/2018
 10/12/2018
 10/12/2018

Expenditures on maintenance of historical transmission assets in FY 2024-25 of CH-14 HSC

PO No	Vendor	Amount	Head	Work	Justification
1200000711	Maintenance Services Engineers	3,451,884.70	Reg Overhead Lines	Repairing of 33 kv Chilla Bhangarwala	
1200002301	W/O Bhangarwala Engineers	1,187,444.00	Reg Overhead Lines	Line Working Work of 33 kv Fullwood	
1200002613	Maintenance & Repair	271,006.28	Reg Overhead Lines	Signal repairing & changing of 33 kv line	One 33 kv line is
1200002618	M/O Bhangarwala Engineers	11,006.00	Reg Overhead Lines	Work of 33 kv Chilla Bhangarwala line	dedicated line which
	W/O Bhangarwala Engineers	826,144.00	Reg Overhead Lines		is supplied by CH-14
	W/O Bhangarwala Engineers	11,211.67	Reg Overhead Lines		Power Station
1200000004	M/O Bhangarwala Engineers	76,828.00	Reg Overhead Lines	Work of 33 kv Chilla Bhangarwala line	
		341,518.00	Reg Overhead Lines		
	Total	5,710,912.05			

2024

2024

Minutes of Meeting Between UJNL and PTCUL Regarding Establishment and Augmentation of 132 KV Substation at Lokeshwar Power House for Proper Transferring of Transmission Assets from UJNL to PTCUL
Meeting Date: 21.06.2023

Attendees:

Representatives from UJNL:

- Sh. Puneet Kumar, EGM Lokeshwar Power House
- Sh. Shant Sharma, CE Lokeshwar Power House
- Sh. Akshay Kumar, AE Lokeshwar Power House

Representatives from PTCUL:

- Sh. L. M. Bhat, EEC&M, Haldwari
- Sh. Md Shams, EEC&M, Shergarh
- Sh. Anil Singh, EEC&M, Haldwari
- Sh. Hemant Singh, AE (E&M), Shergarh
- Sh. Ramji Singh, EEC&M, Haldwari
- Sh. Anand Prasad Bhatnagar, EEC&M, Haldwari

Summary of Meeting:

In continuation to the meeting held on 13.06.2023 at UJNL's Headquarter "Sped", Chaudhary regarding transferring the Transmission Assets at different sites of UJNL, a meeting was held on 21.06.2023 between the representatives of UJNL and PTCUL at the premises of Lokeshwar Power House. The purpose of the meeting was to conduct a detailed site inspection and discussions on the establishment of a new 132 KV Substation at Lokeshwar Power House, Haldwari as well as augmentation of the existing infrastructure for proper transferring the transmission assets available at Sharda Power House, Lokeshwar. Several technical, spatial, and coordination aspects were discussed. The following decisions and observations were jointly recorded:

Points Discussed and Agreed Upon:

1. List of Transmission Assets to be transferred:

A list of Transmission Assets as discussed in meeting held on 13.06.2023 was again discussed for proper transferring the Transmission Assets available at Sharda Power House, Lokeshwar. The list is given as follows:

- (i) 2 Nos. 132/33 KV, 40 MVA Transformer
- (ii) Control and Relay Panels/DG/TO Panels of these transformers
- (iii) Associated 132 KV and 33 KV Bays of Power Transformer with all its bay equipments
- (iv) ACCORDION
- (v) Battery/Battery Charge
- (vi) Control Room
- (vii) 132 KV and 33 KV Bus

- vii) 33 kV Feeder power to UPCS.
- viii) Power and Control Cables
- ix) Other related Extraneous

2. Requirement of Separate Infrastructure:

PTCL, representatives highlighted the necessity for a dedicated Control Room and a separate 132 kV Bus System to ensure independent and reliable operation of the proposed substation.

3. Land Availability - Host-Parking Area:

UAPL, offered 8.2 hectares of land situated above the existing switchyard on flight to Use basis. The land is well being and convenient approach for construction of the new 132/33 kV GIS Substation.

4. Additional Land Within Existing Yard:

An additional 8.225 hectares of land was offered by UAPL, within the current switchyard area, where two existing 40 MVA transformers and a 33 kV switchyard are already operational on flight to Use basis.

5. Need for GIS Substation due to Space Constraints:

PTCL, proposed that the existing switchyard space is not suitable to accommodate a separate 132 kV Bus and the required number of 132 kV Bays. Due to these space limitations, it is not technically or spatially feasible to construct all necessary GIS (Air Insulated) bays within the available area. Therefore, PTCL, recommended the construction of a GIS (Gas Insulated Substation) which is compact, efficient, and well suited for the available land.

6. Proposed GIS Substation Configuration by PTCL:

PTCL, proposed that the new GIS substation shall comprise of 7 Nos. 132 kV GIS Bays, as detailed below:

- 2 Nos. 132 kV Incoming Line Bays from Pilibhit and Aligarh;
- 2 Nos. 132 kV Line Bays leading Lohildhead Power House,
- 2 Nos. 132 kV Transformer Bays for 132/33 kV Transformers,
- 1 No. 132 kV Transformer Bus Coupler (TBC) Bay.

7. Land Suitability Assessment by Civil Wing:

The Assistant Engineer (Civil) and Executive Engineer (Civil) PTCL, reviewed and the proposed land parcels are structurally and geologically appropriate for the design and development of a 132/33 kV GIS Substation. It line with PTCL's proposed configuration.

8. Traversing of Existing 33 kV Overhead Lines & Migration:

It was observed that 2 Nos. of 33 kV Overhead Lines currently traverse through the identified land earmarked for the construction of the GIS Substation, including areas where the Control room and GIS Bays are to be built. The poses a major obstruction to the construction activities and safety clearance of the new installation. To remove this, two options were discussed:

- The shifting of these lines by UAPL, in a suitable alternate route outside the construction boundary, OR

- The replacement of these overhead lines with underground 33 KV cables, which would eliminate any overhead clearance issues and free up the space for additional development of GIS substations. PTCIL emphasized that early action on the matter is critical to prevent delays in the project timeline and ensure the safety and reliability of the proposed 100 substations.
9. As there is a critical need for augmentation of transformer capacity from 66 MW to 88 MW at the site, it was discussed that best availability within the existing substation is noted. The proposed construction of a GIS-based substation will optimize land usage by significantly reducing the spatial footprint required for outdoor and control equipment. This will free up the existing area, allowing space exclusively for the placement of Power Transformers. Consequently, it will be technically and spatially feasible to install 2 Nos. of 88 MW transformers making 17.1 compliant in one go within the same premises without operational or space constraints.
10. PTCIL representatives requested allocation of land for the construction of a residential colony for substation employees. In response, UPAH identified 0.05 hectares of land in colony (land enclosed) on Right in Use basis, which was deemed suitable. PTCIL representatives agreed in this proposal, confirming that the identified land is adequate for construction of 2 Nos. of Type-4 quarters, 4 Nos. of Type-3 quarters, and 4 Nos. of Type-2 quarters, ensuring sufficient accommodation for the required staff.
11. UPAH authorities requested PTCIL to complete the process of transferring the Government lands as discussed above within the timeline given by UPRC - i.e. 30.08.2025.
12. PTCIL authorities acknowledged that they will prepare necessary records and DPR on the basis of above discussion in consultation with System Study, Engineering and Civil Wing of PTCIL. After discussing with higher authorities of PTCIL, they will get the DPR for funding, RCD Approval and Investment Approval from responsible UPRC.

Dr. Purnot Kumar
CCM Lokshakti Power House

Dr. Shweta Sharma
CC Lokshakti Power House

Dr. Anshul Kumar
CC Lokshakti Power House

Dr. L. M. Singh
SICOM, Hathnora

Dr. Anil Kumar
SICOM, Hathnora

Dr. Anil Singh
SICOM, Hathnora

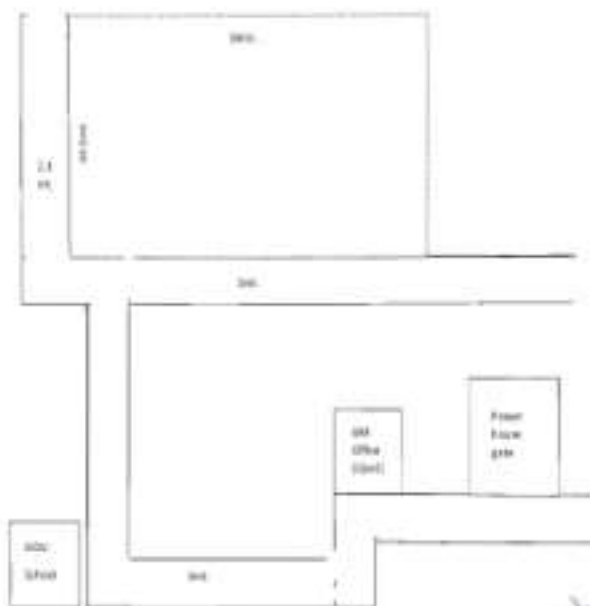
Dr. Anil Singh
SICOM, Hathnora

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SICOM, Hathnora

Copyright for University of Pretoria



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LAYOUT PLAN OF SABITA PRITHI NIGRE COMMERCIAL ESTATE, IN SANGHVI MARKET LAND AREA, IN HAMPIRE DISTRICT, FOR 120-130 RESIDENTS



Annexure-8



यूजेवीएन लिमिटेड

(उत्तराखण्ड वाटरर्स की कंपनी)

UJVNL LIMITED

(A Uttarakhand-Govt. Enterprise)

Head Office: 27th Floor, Sector-18, Gurgaon, Haryana-122001. Phone: 012-2600000. Fax: 012-2600001
 Office of the Managing Director: "Tajpur", Bhawan Road, GBT Road, Dehra Dun (Uttarakhand), Pin-248001. Fax: 0522-2312100

CIN: UJVNL000000100000000000000000

T: 0522-2312100, 2312101

No: 204- UJVNL/MD/UC/ILC

Dated: 13/01/2025

Secretary,
Hon'ble U.E.R.C.,
Vidyal Niyamak Bhawan,
Near ISBT, Rajra,
Dehradun.

Subject:- Regarding directives of Hon'ble Commission for handing over of Transmission Assets to PTCUL.

With reference to the above cited subject, it is to kindly inform that Hon'ble Commission vide its tele Order Dt. 11/04/2025 had directed UJVNL Ltd. and PTCUL to make a comprehensive Hand-over plan by 30.06.2025 for transferring the assets in a time bound manner latest by 30.08.2025.

In this connection, it is to kindly inform that meeting was held between UJVNL and PTCUL for handing over of Transmission assets at Dhakran, Tibb and Khadma Projects (copy of Minutes of Meeting enclosed). UJVNL had requested PTCUL to start maintaining the transmission assets at the earliest, to which PTCUL replied that it will not be possible to maintain the transmission assets at the above locations without proper separation. PTCUL requested UJVNL to maintain these assets until they develop facilities at these locations and takeover of the transmission assets from UJVNL.

In view of the above difficulties, the handing of transmission assets could not be done upto 30/06/2025. This will require capital expenditure and sanction of investment approval so that PTCUL develops its own infrastructure at different substations.

Tk then, Hon'ble Commission is kindly requested to kindly extend the timeline for handing over the Transmission assets to PTCUL. The Hon'ble Commission is also requested to kindly allow UJVNL, the already incurred expenditure of Rs 4.26 Cr towards AdCap in MB-1, Dhakran and Khadma and Rs 0.63 Cr towards R&M expenditure in MB-1 in FY 23-24. It is further requested to kindly allow UJVNL all expenditure (Capex and Opex) which UJVNL will do to maintain the transmission assets till its handover to PTCUL. It is also kindly requested that a coordination meeting with UJVNL and PTCUL may kindly be organized at the level of Hon'ble Commission in this regard.

Encl: As above

(Dr. Sandeep Singhat)
Managing Director


Dr. Sandeep Singh
Managing Director

CC: Managing Director, PTCUL, Vidyal Bhawan, Near ISBT Crossing, Majra, Dehradun.

Minutes of Meeting between UJVNL and PTCCL regarding handing over of Transmission Assets by UJVNL to PTCCL as per directives of Hon'ble UERC recent vide letter order dated 11.04.2022 and order dated 06.06.2022

Following were present:

Sl. No.	UJVNL	PTCCL
1.	Shri Vinay Sharma, General Manager (Operations)	Shri U.S. Gulati, Director (Operations)
2.	Shri K.K. Jaiswal, General Manager (Gen.)	Shri S. Vijaya, Chief Engineer (GEM), Kurum Zone
3.	Shri Ranjay Jaiswal, General Manager (UP) in charge of Ranganga & Bhanda Valley	Shri Anupam Singh, Chief Engineer (GEM), Gachhad Zone
4.	Shri Purnim Kumar, General Manager (Tema Valley & Chakravarti)	Shri Parag Kumar, DE (GEM), Gachhad
5.	Shri Ashish Nayak, DGM HSC, Dargapur	Shri Kartik Datta, DE (HSC), Raibada
6.	Shri R.V. Bhargava, DGM (Gen.)	Shri A. Hari, DE (GEM), Jaiswal
7.	Shri Anupam Singh, DGM (Technical)	
8.	Shri Ramesh Kumar, DGM HSC, Lohabadi	
9.	Shri A.K. Singh, DGM HSC, Chakravarti	
10.	Shri Anupam Sharma, DGM HSC, Tuli	
11.	Shri Rajesh Kumar, DE (Gen.) Room	
12.	Shri Tejendra Kumar Singh, DE (HSC), Chakravarti	
13.	Shri Bharat Sharma, DE (Gen.), Lohabadi	

In the order issued by Hon'ble UERC vide letter order dated 11.04.2022 and subsequently order dated 06.06.2022, Hon'ble Commission directed that certain transmission assets are still continued to be maintained by UJVNL, despite not having been formally transferred to PTCCL, etc. etc. Therefore, UJVNL and PTCCL, should make a comprehensive plant-wise plan by 30.06.2022 for transferring the assets in a time bound manner latest by 30.06.2022.

In compliance with the directives of Hon'ble Commission, a meeting among officers of PTCCL & UJVNL, was held in UJVNL, Head Quarter, Dargapur on dated 10.06.2022 to discuss the various issues related with constraints in handing over of transmission assets from UJVNL, to PTCCL, and to make a comprehensive plant-wise plan.

Following transmission assets have been identified being maintained by UJVNL, since erstwhile regime of UPSEB prior to formation of Uttaranchal, UJVNL, and SERC. Handing over plan is hereby proposed as follows:-

4. Transmission Assets available at Bhakthi Generating Station of UJVNL:-

Following transmission assets are identified at Bhakthi generating station -

- 2 nos. of 132 KV/33 KV, 40 MVA transformers.
- Associated 132 KV and 33 KV Bays with all its Bay equipment.
- Control and Relay panels/OLTC Panels of these transformers.
- ACDS/SCDS (Common with Generating Assets of UJVNL.)
- Battery/Battery charger (Common)
- Control Room (Common)
- 132 KV & 33 KV Bus (Common)
- 33 KV Bays feeding power to UPCL.
- Power & Control Cable.
- Self-stand Land, Earth mat (Common).
- Other related equipment and structures.

As inside the Power House Control Room.

(Signature)
 10.06.22
 Chief Engineer (GEM)
 Kurum Zone

Page 2

UJVNL and PTCUL already had an interview after several rounds of joint meeting followed by detailed physical inspection of Dhawan power house and its associated substation regarding information of transmission assets to be handed over to PTCUL as per mutually agreed plan (Minutes of meeting is enclosed as Annexure-I). In this regard, PTCUL has already filed a petition to seek involvement approval before Hon'ble UERC, for information of transmission assets for feasible free revision and maintenance alongwith enhancement of transmission capacity from 2x40 MVA to 2x40+80 MVA as per the request of UJVNL and UPCI which is under the active consideration of the Hon'ble Commission. PTCUL further submit that 24 months time for execution after approval of Hon'ble UERC and tendering process has been taken in the DPR. UJVNL agreed on the PTCUL's proposal and decided to request Hon'ble UERC for expediting the approval.

2. Transmission Assets available at Bharat Power House, Lakhnauli (Khatwa) of UJVNL:-

Following transmission assets are identified at substation associated with Bharat Power House:-

- (i) 2 nos. of 132 kV/40 MVA transformers
- (ii) Associated 132 kV and 33 kV Bays with all its Bay equipments
- (iii) Control and Relay panels/OLTC Panels of these transformers.
- (iv) ACB/MCCB (Common with Generating Assets of UJVNL)
- (v) Railway/Safety charger (Common)
- (vi) Control Room (Common)
- (vii) 132 kV & 33 kV Bus (Common)
- (viii) 33 kV bays feeding power to UPCI.
- (ix) Power & Control Cable
- (x) Switchyard Land, Earth mat (Common)
- (xi) Other related equipment and structures.

All inside the
Power House
Control Room.

As regards to SPH, it was agreed that joint site inspection by OMCE, DOMSE & EEs of PTCUL and UJVNL offices will be carried out within next 10 days to finalize the information of transmission assets, separate control room and extension of existing 132 kV Bus for accommodating 80 MVA transformer alongwith capacity enhancement of 33 kV Bays & bus within the substation and adjoining area.

Joint report alongwith proposed layout and recommendations shall be submitted. Both UJVNL & PTCUL will request the UERC to approve the plan jointly proposed and recommended for approval in this regard, accordingly.

In regard to augmentation of transformer capacity from 40 MVA to 80 MVA at Lakhnauli (Khatwa), it was deliberated that in view of urgent & critical requirement for augmentation of transforming capacity and to avoid public distress especially in view of standing instruction of Hon'ble CM having portfolio of Energy Department also, Hon'ble Commission may be requested to accord approval to PTCUL for procurement of one more 80 MVA, 132/33 kV transformer by variation in PTCUL's LxR no. 245/SE/CAP-IV/PTCUL/SS-10/2023-24 dated 10.05.2024 placed for Mangow & Saspur substation on the same rate, terms & conditions after the approval of BoD. Situation at Khatwa, Barikote




Anil Kumar
Joint Director-Engg.
Barikote

 contd.3

and Teratpur is very vulnerable as both Areas have 2x40 MVA transformers are 21 & 22 years old (year of manufacturing 2003 & 2004) and are under continuous operation since commissioning. There are 04 nos. feeders emanating from Lohaband namely, Indulab, Khadma Thon, DPH and Teratpur. It was noted that both the transformers are overloaded resulting in melting of 33 & 11 kV feeder during high loading season. Transformers are not advisable to load more than 80% for longer duration being old and occasional major faulting in the past without any stand by. Due to which UANL has public and political pressure being Khadma a former and Teratpur including Baskate the major part of existing Champawat constituency of Haridwar CM. Haridwar Commission may be requested to kindly accept variation in the LoA to procure 01 no. additional 80 MVA 132/33 kV Transformer for Lohaband.

2. Transmission Assets available at Tish (Generation Station) of UANL:-

Following transmission assets are identified at Tish generating station:-

- | | |
|--|--|
| <ul style="list-style-type: none"> (i) 2 Nos. 25 MVA 220 KV/33 KV transformers. (ii) Associated 132 KV and 33 KV Bays with all its Bay equipment (iii) Control and Relay panels/OLTC Panels of these transformers. (iv) ACCB/DCDB (Common with Generating Assets of UANL) (v) Battery/Battery charger (Common) (vi) Control Room (Common) (vii) 132 KV & 33 KV Bus (Common) (viii) 33 KV Bays feeding power to UPCL. (ix) Power & Control Cable. (x) Switchpost/Land, Earth mat (Common) (xi) Other related equipment and structures. | All inside the
Power House
Control Room. |
|--|--|

It was agreed that joint site visit at the level of GMCE, DGMSE & CEOs of PTCUL and UANL will be carried out within next 10 days to explore the possibility of setting up control room and substation within the premises of Tish Power House. Joint report received in this regard shall be discussed in the next ICOC meeting.

In case of the space constraint at Tish, possibility shall also be explored jointly to set up a separate new transmission substation at Dharasu by extension of 220 KV Bus.

General Issues discussed

1. UANL noted the issue of disallowance of Rs 4.25 Cr towards AdCap in MB-1, Dharnai and Khadma and Rs 0.83 Cr towards R&M in MB-1 in FY 2023-24 by the Haridwar Commission with the remark that the already work falls in the ambit of PTCUL. UANL requested PTCUL to start maintaining the transmission assets at the earliest, to which PTCUL agreed that after getting approval of guidelines from Haridwar UERC and tend from UANL it will immediately start the site execution activities. However PTCUL requested UANL to maintain these assets until they develop facilities at these locations and takeover of the transmission assets from UANL. PTCUL agreed to request Haridwar Commission for allowing UANL all expenditure (Capex and Opex) which UANL will do to maintain the transmission assets.



Anil Kumar
Joint, Haridwar High
Commission



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2. Both PTCUL and UAMN, agreed upon the fact that installation of transmission assets from UAMN, will require capital expenditure and therefore sanction of investment approval will be needed from Harbia UDRC. Therefore PTCUL and UAMN discussed and agreed upon that a meeting should be organized at the level of Harbia Commission in this regard and regarding the challenges being faced by the two corporations for the transfer of transmission assets and to seek the guidance from Harbia commission. A request in this regard will be sent to Harbia UDRC by Director (Operations), PTCUL and UAMN.
3. PTCUL requested UAMN, to provide the land at different sites for installation of Transmission assets under the 'right of use'. UAMN would consider the proposal upon receipt of proposal by PTCUL, and after further discussion.


Director (Operations)
UAMN Limited


Director (Operations)
PTCUL, Dabhol


Director (Operations)
UAMN Limited
UAMN Limited
UAMN Limited

Annexure-9

Annexure-10

Ref: PWD/2018/16

Details of Work/Supply under Single Order for more than Five Lakh Rupees

Sl. No.	Description of work/supply	Contract Price (Rs. Lakhs)	Contract No.	Remarks
1	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
2	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
3	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
4	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
5	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
6	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
7	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
8	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
9	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
10	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
11	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
12	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
13	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
14	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
15	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
16	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
17	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
18	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
19	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000
20	Construction of 1000 sq. ft. at the site of the project for the purpose of the project.	1000	1000	1000

Signature

Signature

Signature

Signature

empty - please do not fill in this information unless you are a resident of the United States, Canada, Mexico, or the United Kingdom. If you are a resident of another country, please indicate the country in the "Country" field.

Field	Value	Country	Comments
1. Name (Last, First, Middle Initial)	John Doe	United States	
2. Address (Street, City, State, Zip)	123 Main St, New York, NY 10001	United States	
3. Phone (Area Code, Number)	(212) 555-1234	United States	
4. Email	john.doe@example.com	United States	
5. Date of Birth (MM/DD/YYYY)	01/01/1980	United States	
6. Gender	Male	United States	
7. Marital Status	Single	United States	
8. Education (Degree, Institution)	Bachelor's Degree, New York University	United States	
9. Employment (Company, Position)	Software Engineer, ABC Corp	United States	
10. Annual Income (USD)	\$75,000	United States	
11. Tax Status (Single, Married, etc.)	Single	United States	
12. Social Security Number (Last 4 Digits)	1234	United States	
13. Driver's License (State, Number)	NY, 123456789	United States	
14. Vehicle (Make, Model, Year)	Ford, Focus, 2015	United States	
15. Insurance (Company, Policy Number)	State Farm, 123456789	United States	
16. Health Insurance (Provider, Plan)	Blue Cross, PPO	United States	
17. Credit History (Score, Lender)	720, Chase	United States	
18. Other Information (Notes)		United States	

Signature: [Signature]
Date: 10/26/2023

Sl. No.	Description of work/Supply	Order value (Rs. in lakhs) (within each lot)	Order value (Rs. in lakhs) including delivery	No. of sub-contractors	Remarks
1	Procurement of replacement spares of repairing of 1 no. PTO spares for CTRs (non-ferrous material of 40%)	880214.00	880463.50	02000000000000000000	These spares are required for repairing of 1 no. PTO spares for CTRs (non-ferrous material of 40%)
2	Procurement of new repair & non-ferrous material of 40% for CTRs	22,77784.00	22,82781.50	02000000000000000000	To avoid damage of new and spare parts/repair spares, during the lifting & shifting of buckets and replacing the CTRs in the field.
3	Procurement of electrical components for 200	604023.00	602,402.70	02000000000000000000	To ensure smooth operation of the PTO/PTC system under light & dark sections and for safety of operators and employees.
4	Overriding, lubrication, maintenance & repair of roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%	2700000.00	2,700,000.00	02000000000000000000	These works have been done in the past and no further work is required. The maintenance work of this nature was required to replace the PTO/PTC of the roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40% for the roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%.
5	Procurement of replacement of roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%	5700000.00	5,700,000.00	02000000000000000000	To avoid the damage to the roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%.
6	Repair & overhauling of gear of roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%	11,00,000.00	2,22,027.50	02000000000000000000	The working of new roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%.
7	Repair of roller & axle of 40% for roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%	400,000.00	3,00,000.00	02000000000000000000	To ensure smooth operation of the roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%.
8	Repairing of roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%	100,000.00	90,000.00	02000000000000000000	To ensure smooth operation of the roller Doz for 200 of Unit No. L.L.B.4 of 11 M/s. Contractor at 40%.

1001	1001C, 1001D, 1001E, 1001F, 1001G, 1001H, 1001I, 1001J, 1001K, 1001L, 1001M, 1001N, 1001O, 1001P, 1001Q, 1001R, 1001S, 1001T, 1001U, 1001V, 1001W, 1001X, 1001Y, 1001Z, 1002A, 1002B, 1002C, 1002D, 1002E, 1002F, 1002G, 1002H, 1002I, 1002J, 1002K, 1002L, 1002M, 1002N, 1002O, 1002P, 1002Q, 1002R, 1002S, 1002T, 1002U, 1002V, 1002W, 1002X, 1002Y, 1002Z, 1003A, 1003B, 1003C, 1003D, 1003E, 1003F, 1003G, 1003H, 1003I, 1003J, 1003K, 1003L, 1003M, 1003N, 1003O, 1003P, 1003Q, 1003R, 1003S, 1003T, 1003U, 1003V, 1003W, 1003X, 1003Y, 1003Z, 1004A, 1004B, 1004C, 1004D, 1004E, 1004F, 1004G, 1004H, 1004I, 1004J, 1004K, 1004L, 1004M, 1004N, 1004O, 1004P, 1004Q, 1004R, 1004S, 1004T, 1004U, 1004V, 1004W, 1004X, 1004Y, 1004Z, 1005A, 1005B, 1005C, 1005D, 1005E, 1005F, 1005G, 1005H, 1005I, 1005J, 1005K, 1005L, 1005M, 1005N, 1005O, 1005P, 1005Q, 1005R, 1005S, 1005T, 1005U, 1005V, 1005W, 1005X, 1005Y, 1005Z, 1006A, 1006B, 1006C, 1006D, 1006E, 1006F, 1006G, 1006H, 1006I, 1006J, 1006K, 1006L, 1006M, 1006N, 1006O, 1006P, 1006Q, 1006R, 1006S, 1006T, 1006U, 1006V, 1006W, 1006X, 1006Y, 1006Z, 1007A, 1007B, 1007C, 1007D, 1007E, 1007F, 1007G, 1007H, 1007I, 1007J, 1007K, 1007L, 1007M, 1007N, 1007O, 1007P, 1007Q, 1007R, 1007S, 1007T, 1007U, 1007V, 1007W, 1007X, 1007Y, 1007Z, 1008A, 1008B, 1008C, 1008D, 1008E, 1008F, 1008G, 1008H, 1008I, 1008J, 1008K, 1008L, 1008M, 1008N, 1008O, 1008P, 1008Q, 1008R, 1008S, 1008T, 1008U, 1008V, 1008W, 1008X, 1008Y, 1008Z, 1009A, 1009B, 1009C, 1009D, 1009E, 1009F, 1009G, 1009H, 1009I, 1009J, 1009K, 1009L, 1009M, 1009N, 1009O, 1009P, 1009Q, 1009R, 1009S, 1009T, 1009U, 1009V, 1009W, 1009X, 1009Y, 1009Z, 1010A, 1010B, 1010C, 1010D, 1010E, 1010F, 1010G, 1010H, 1010I, 1010J, 1010K, 1010L, 1010M, 1010N, 1010O, 1010P, 1010Q, 1010R, 1010S, 1010T, 1010U, 1010V, 1010W, 1010X, 1010Y, 1010Z, 1011A, 1011B, 1011C, 1011D, 1011E, 1011F, 1011G, 1011H, 1011I, 1011J, 1011K, 1011L, 1011M, 1011N, 1011O, 1011P, 1011Q, 1011R, 1011S, 1011T, 1011U, 1011V, 1011W, 1011X, 1011Y, 1011Z, 1012A, 1012B, 1012C, 1012D, 1012E, 1012F, 1012G, 1012H, 1012I, 1012J, 1012K, 1012L, 1012M, 1012N, 1012O, 1012P, 1012Q, 1012R, 1012S, 1012T, 1012U, 1012V, 1012W, 1012X, 1012Y, 1012Z, 1013A, 1013B, 1013C, 1013D, 1013E, 1013F, 1013G, 1013H, 1013I, 1013J, 1013K, 1013L, 1013M, 1013N, 1013O, 1013P, 1013Q, 1013R, 1013S, 1013T, 1013U, 1013V, 1013W, 1013X, 1013Y, 1013Z, 1014A, 1014B, 1014C, 1014D, 1014E, 1014F, 1014G, 1014H, 1014I, 1014J, 1014K, 1014L, 1014M, 1014N, 1014O, 1014P, 1014Q, 1014R, 1014S, 1014T, 1014U, 1014V, 1014W, 1014X, 1014Y, 1014Z, 1015A, 1015B, 1015C, 1015D, 1015E, 1015F, 1015G, 1015H, 1015I, 1015J, 1015K, 1015L, 1015M, 1015N, 1015O, 1015P, 1015Q, 1015R, 1015S, 1015T, 1015U, 1015V, 1015W, 1015X, 1015Y, 1015Z, 1016A, 1016B, 1016C, 1016D, 1016E, 1016F, 1016G, 1016H, 1016I, 1016J, 1016K, 1016L, 1016M, 1016N, 1016O, 1016P, 1016Q, 1016R, 1016S, 1016T, 1016U, 1016V, 1016W, 1016X, 1016Y, 1016Z, 1017A, 1017B, 1017C, 1017D, 1017E, 1017F, 1017G, 1017H, 1017I, 1017J, 1017K, 1017L, 1017M, 1017N, 1017O, 1017P, 1017Q, 1017R, 1017S, 1017T, 1017U, 1017V, 1017W, 1017X, 1017Y, 1017Z, 1018A, 1018B, 1018C, 1018D, 1018E, 1018F, 1018G, 1018H, 1018I, 1018J, 1018K, 1018L, 1018M, 1018N, 1018O, 1018P, 1018Q, 1018R, 1018S, 1018T, 1018U, 1018V, 1018W, 1018X, 1018Y, 1018Z, 1019A, 1019B, 1019C, 1019D, 1019E, 1019F, 1019G, 1019H, 1019I, 1019J, 1019K, 1019L, 1019M, 1019N, 1019O, 1019P, 1019Q, 1019R, 1019S, 1019T, 1019U, 1019V, 1019W, 1019X, 1019Y, 1019Z, 1020A, 1020B, 1020C, 1020D, 1020E, 1020F, 1020G, 1020H, 1020I, 1020J, 1020K, 1020L, 1020M, 1020N, 1020O, 1020P, 1020Q, 1020R, 1020S, 1020T, 1020U, 1020V, 1020W, 1020X, 1020Y, 1020Z, 1021A, 1021B, 1021C, 1021D, 1021E, 1021F, 1021G, 1021H, 1021I, 1021J, 1021K, 1021L, 1021M, 1021N, 1021O, 1021P, 1021Q, 1021R, 1021S, 1021T, 1021U, 1021V, 1021W, 1021X, 1021Y, 1021Z, 1022A, 1022B, 1022C, 1022D, 1022E, 1022F, 1022G, 1022H, 1022I, 1022J, 1022K, 1022L, 1022M, 1022N, 1022O, 1022P, 1022Q, 1022R, 1022S, 1022T, 1022U, 1022V, 1022W, 1022X, 1022Y, 1022Z, 1023A, 1023B, 1023C, 1023D, 1023E, 1023F, 1023G, 1023H, 1023I, 1023J, 1023K, 1023L, 1
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4	Feeding of Primary Frequency response of single unit at Kanchi Power House as per clause 1.140 of CERC (Indian Electricity) Bill (CER) Regulation 2010	1.20	11/08/2017	As per regulation 1.140 of the RERC, need to provide that primary frequency and Tracking of Primary Frequency response of single unit by third party should be conducted at regular interval not to less than through independent agencies selected by RERC or ILDC as the case may be. The cost of such test shall be recovered by the ILDC or ILDCs from the generation.
5	Annual Movement Chart/ (AMC) of "Audible Make" (Overseas Faults in Kanchi Power System)	10.72	11/08/2017	The "Audible Make" generation plants located at ILPP are very old and need to be taken into regular basis so as to ensure safe operation of generation units and avoid any generation loss. Therefore it is necessary that the services are rendered by the RERC/ILDCs periodically of ILDC.
6	Provisioning of spare parts for Static Synchronous System in Kanchi Power Station	16.28	11/08/2017	It is necessary to provisioning minimum spare quantity of static synchronous system of all a generation units to avoid safe operation of generation units and avoid any generation loss.
7	Supply of oil with single element PLCC installed with each of MVA PLCC used	14.40	11/08/2017	PLCC is being used for communication as well as data transfer between ILPP, Chittoor and Chittoor District Power Station. Two ILPP (Chittoor District Power Station) are required to be replaced with 2000 kVA each the remote communication as well as data transfer.

for
2017

for
2017

for
2017

Executive Engineer (Tech)
Chittoor District Power Station

Chittoor District Power Station
Chittoor District Power Station

No.	Description of work to be done	Estimate	P/L Number	Particulars of work
1	General maintenance of building, including painting of exterior walls and roof, and repair of roof.	1,00,000.00	0000-0000	This is a general maintenance contract for the building. It includes painting of the exterior walls and roof, and repair of the roof. The estimate is for 1,00,000.00.
2	Supply and installation of water supply system, including pipes, valves, and fittings.	1,00,000.00	0000-0000	This is a contract for the supply and installation of a water supply system. It includes pipes, valves, and fittings. The estimate is for 1,00,000.00.
3	Supply and installation of electrical system, including wiring, switches, and lights.	1,00,000.00	0000-0000	This is a contract for the supply and installation of an electrical system. It includes wiring, switches, and lights. The estimate is for 1,00,000.00.


 Executive Engineer
 Project Distribution Division
 L-100, L-101
 Suburban (Chennai)


 S. S. S. S. S.


 S. S. S. S. S.


 S. S. S. S. S.


 S. S. S. S. S.

Journal of Health Politics, Policy and Law

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Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Remarks
1	ABHIRAM K	1001	10	Maths	85	
2	ADARSH K	1002	10	Maths	78	
3	ADITHYAN K	1003	10	Maths	92	
4	ADITHYAN K	1004	10	Maths	88	
5	ADITHYAN K	1005	10	Maths	75	
6	ADITHYAN K	1006	10	Maths	82	
7	ADITHYAN K	1007	10	Maths	79	
8	ADITHYAN K	1008	10	Maths	86	
9	ADITHYAN K	1009	10	Maths	81	
10	ADITHYAN K	1010	10	Maths	84	
11	ADITHYAN K	1011	10	Maths	87	
12	ADITHYAN K	1012	10	Maths	83	
13	ADITHYAN K	1013	10	Maths	80	
14	ADITHYAN K	1014	10	Maths	85	
15	ADITHYAN K	1015	10	Maths	82	
16	ADITHYAN K	1016	10	Maths	86	
17	ADITHYAN K	1017	10	Maths	81	
18	ADITHYAN K	1018	10	Maths	84	
19	ADITHYAN K	1019	10	Maths	87	
20	ADITHYAN K	1020	10	Maths	83	
21	ADITHYAN K	1021	10	Maths	80	
22	ADITHYAN K	1022	10	Maths	85	
23	ADITHYAN K	1023	10	Maths	82	
24	ADITHYAN K	1024	10	Maths	86	
25	ADITHYAN K	1025	10	Maths	81	
26	ADITHYAN K	1026	10	Maths	84	
27	ADITHYAN K	1027	10	Maths	87	
28	ADITHYAN K	1028	10	Maths	83	
29	ADITHYAN K	1029	10	Maths	80	
30	ADITHYAN K	1030	10	Maths	85	
31	ADITHYAN K	1031	10	Maths	82	
32	ADITHYAN K	1032	10	Maths	86	
33	ADITHYAN K	1033	10	Maths	81	
34	ADITHYAN K	1034	10	Maths	84	
35	ADITHYAN K	1035	10	Maths	87	
36	ADITHYAN K	1036	10	Maths	83	
37	ADITHYAN K	1037	10	Maths	80	
38	ADITHYAN K	1038	10	Maths	85	
39	ADITHYAN K	1039	10	Maths	82	
40	ADITHYAN K	1040	10	Maths	86	
41	ADITHYAN K	1041	10	Maths	81	
42	ADITHYAN K	1042	10	Maths	84	
43	ADITHYAN K	1043	10	Maths	87	
44	ADITHYAN K	1044	10	Maths	83	
45	ADITHYAN K	1045	10	Maths	80	
46	ADITHYAN K	1046	10	Maths	85	
47	ADITHYAN K	1047	10	Maths	82	
48	ADITHYAN K	1048	10	Maths	86	
49	ADITHYAN K	1049	10	Maths	81	
50	ADITHYAN K	1050	10	Maths	84	
51	ADITHYAN K	1051	10	Maths	87	
52	ADITHYAN K	1052	10	Maths	83	
53	ADITHYAN K	1053	10	Maths	80	
54	ADITHYAN K	1054	10	Maths	85	
55	ADITHYAN K	1055	10	Maths	82	
56	ADITHYAN K	1056	10	Maths	86	
57	ADITHYAN K	1057	10	Maths	81	
58	ADITHYAN K	1058	10	Maths	84	
59	ADITHYAN K	1059	10	Maths	87	
60	ADITHYAN K	1060	10	Maths	83	
61	ADITHYAN K	1061	10	Maths	80	
62	ADITHYAN K	1062	10	Maths	85	

Unit 11: The English Language

Unit	Topic	Sub-topic	Learning Objectives	Assessment	Resources	Notes
1	Introduction to the English Language	What is the English Language?	Understand the history and development of the English Language.	Written test	Textbook, Internet	
2	Grammar	Nouns	Identify and use nouns correctly.	Written test	Textbook, Grammar book	
3	Grammar	Verbs	Identify and use verbs correctly.	Written test	Textbook, Grammar book	
4	Grammar	Adjectives	Identify and use adjectives correctly.	Written test	Textbook, Grammar book	
5	Grammar	Adverbs	Identify and use adverbs correctly.	Written test	Textbook, Grammar book	
6	Grammar	Pronouns	Identify and use pronouns correctly.	Written test	Textbook, Grammar book	
7	Grammar	Prepositions	Identify and use prepositions correctly.	Written test	Textbook, Grammar book	
8	Grammar	Conjunctions	Identify and use conjunctions correctly.	Written test	Textbook, Grammar book	
9	Grammar	Interjections	Identify and use interjections correctly.	Written test	Textbook, Grammar book	
10	Reading	Understanding the Main Idea	Identify the main idea of a text.	Written test	Textbook, Reading material	
11	Reading	Understanding Details	Identify specific details in a text.	Written test	Textbook, Reading material	
12	Reading	Understanding the Author's Purpose	Identify the author's purpose for writing.	Written test	Textbook, Reading material	
13	Reading	Understanding the Author's Tone	Identify the author's tone or attitude.	Written test	Textbook, Reading material	
14	Reading	Understanding the Author's Point of View	Identify the author's point of view.	Written test	Textbook, Reading material	
15	Reading	Understanding the Author's Style	Identify the author's writing style.	Written test	Textbook, Reading material	
16	Writing	Understanding the Purpose of Writing	Identify the purpose of writing.	Written test	Textbook, Writing material	
17	Writing	Understanding the Audience of Writing	Identify the audience of writing.	Written test	Textbook, Writing material	
18	Writing	Understanding the Topic of Writing	Identify the topic of writing.	Written test	Textbook, Writing material	
19	Writing	Understanding the Structure of Writing	Identify the structure of writing.	Written test	Textbook, Writing material	
20	Writing	Understanding the Style of Writing	Identify the style of writing.	Written test	Textbook, Writing material	

For

For

Unit 11: The English Language

Date		Description		Amount		Balance	
1900	Jan 1	Balance					
1900	Jan 15	Received from A. B. C.					
1900	Jan 30	Received from D. E. F.					
1900	Feb 15	Received from G. H. I.					
1900	Feb 28	Received from J. K. L.					
1900	Mar 15	Received from M. N. O.					
1900	Mar 31	Received from P. Q. R.					
1900	Apr 15	Received from S. T. U.					
1900	Apr 30	Received from V. W. X.					
1900	May 15	Received from Y. Z. A.					
1900	May 31	Received from B. C. D.					
1900	Jun 15	Received from E. F. G.					
1900	Jun 30	Received from H. I. J.					
1900	Jul 15	Received from K. L. M.					
1900	Jul 31	Received from N. O. P.					
1900	Aug 15	Received from Q. R. S.					
1900	Aug 31	Received from T. U. V.					
1900	Sep 15	Received from W. X. Y.					
1900	Sep 30	Received from Z. A. B.					
1900	Oct 15	Received from C. D. E.					
1900	Oct 31	Received from F. G. H.					
1900	Nov 15	Received from I. J. K.					
1900	Nov 30	Received from L. M. N.					
1900	Dec 15	Received from O. P. Q.					
1900	Dec 31	Received from R. S. T.					



Sl. No.	Particulars	Debit	Credit	Balance
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Unit 10: Marketing (10%)

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Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Remarks
1	ABHIRAM K	101	10	Maths	95	
2	ADARSH K	102	10	Maths	90	
3	ADITHYAN K	103	10	Maths	85	
4	ADITHYAN K	104	10	Maths	80	
5	ADITHYAN K	105	10	Maths	75	
6	ADITHYAN K	106	10	Maths	70	
7	ADITHYAN K	107	10	Maths	65	
8	ADITHYAN K	108	10	Maths	60	
9	ADITHYAN K	109	10	Maths	55	
10	ADITHYAN K	110	10	Maths	50	
11	ADITHYAN K	111	10	Maths	45	
12	ADITHYAN K	112	10	Maths	40	
13	ADITHYAN K	113	10	Maths	35	
14	ADITHYAN K	114	10	Maths	30	
15	ADITHYAN K	115	10	Maths	25	
16	ADITHYAN K	116	10	Maths	20	
17	ADITHYAN K	117	10	Maths	15	
18	ADITHYAN K	118	10	Maths	10	
19	ADITHYAN K	119	10	Maths	5	
20	ADITHYAN K	120	10	Maths	0	

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Sl. No.	Particulars	Debit	Credit	Balance	Remarks
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Part 1: Budget for 2023

Table 1: Summary of Budget Data for 2023

Category	Item	Unit	Quantity	Unit Price	Total Price	Notes
Office Supplies	1. Paper	reams	100	1.50	150.00	
	2. Ink	cartridges	50	3.00	150.00	
	3. Toner	cartridges	20	7.50	150.00	
	4. Stamps	sets	10	15.00	150.00	
	5. Pens	dozens	10	15.00	150.00	
	6. Highlighters	dozens	10	15.00	150.00	
	7. Staplers	units	10	15.00	150.00	
	8. Binders	units	10	15.00	150.00	
	9. Folders	units	10	15.00	150.00	
	10. Calculators	units	10	15.00	150.00	
Travel Expenses	1. Airfare	flights	10	150.00	1500.00	
	2. Hotel	nights	100	15.00	1500.00	
	3. Meals	per diem	100	15.00	1500.00	
	4. Transportation	rental	10	150.00	1500.00	
	5. Lodging	units	10	150.00	1500.00	
	6. Entertainment	units	10	150.00	1500.00	
	7. Gifts	units	10	150.00	1500.00	
	8. Souvenirs	units	10	150.00	1500.00	
	9. Laundry	units	10	150.00	1500.00	
	10. Miscellaneous	units	10	150.00	1500.00	
Miscellaneous	1. Office Furniture	units	10	150.00	1500.00	
	2. Equipment	units	10	150.00	1500.00	
	3. Supplies	units	10	150.00	1500.00	
	4. Maintenance	units	10	150.00	1500.00	
	5. Insurance	units	10	150.00	1500.00	
	6. Security	units	10	150.00	1500.00	
	7. Cleaning	units	10	150.00	1500.00	
	8. Repairs	units	10	150.00	1500.00	
	9. Utilities	units	10	150.00	1500.00	
	10. Other	units	10	150.00	1500.00	
Total Budget					15000.00	

1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks	Class	Section	Teacher
1	ABHIRAM K. S.	101	10	Maths	85	85%	Good	10A	1	Mr. K. S.
2	ADARSH K. S.	102	10	Maths	75	75%	Good	10A	2	Mr. K. S.
3	ADITHYAN K. S.	103	10	Maths	65	65%	Good	10A	3	Mr. K. S.
4	ADITHYAN K. S.	104	10	Maths	55	55%	Good	10A	4	Mr. K. S.
5	ADITHYAN K. S.	105	10	Maths	45	45%	Good	10A	5	Mr. K. S.
6	ADITHYAN K. S.	106	10	Maths	35	35%	Good	10A	6	Mr. K. S.
7	ADITHYAN K. S.	107	10	Maths	25	25%	Good	10A	7	Mr. K. S.
8	ADITHYAN K. S.	108	10	Maths	15	15%	Good	10A	8	Mr. K. S.
9	ADITHYAN K. S.	109	10	Maths	5	5%	Good	10A	9	Mr. K. S.
10	ADITHYAN K. S.	110	10	Maths	0	0%	Good	10A	10	Mr. K. S.
11	ADITHYAN K. S.	111	10	Maths	85	85%	Good	10A	11	Mr. K. S.
12	ADITHYAN K. S.	112	10	Maths	75	75%	Good	10A	12	Mr. K. S.
13	ADITHYAN K. S.	113	10	Maths	65	65%	Good	10A	13	Mr. K. S.
14	ADITHYAN K. S.	114	10	Maths	55	55%	Good	10A	14	Mr. K. S.
15	ADITHYAN K. S.	115	10	Maths	45	45%	Good	10A	15	Mr. K. S.
16	ADITHYAN K. S.	116	10	Maths	35	35%	Good	10A	16	Mr. K. S.
17	ADITHYAN K. S.	117	10	Maths	25	25%	Good	10A	17	Mr. K. S.
18	ADITHYAN K. S.	118	10	Maths	15	15%	Good	10A	18	Mr. K. S.
19	ADITHYAN K. S.	119	10	Maths	5	5%	Good	10A	19	Mr. K. S.
20	ADITHYAN K. S.	120	10	Maths	0	0%	Good	10A	20	Mr. K. S.

Signature of the Candidate:  Date: 

Sl. No.	Particulars	Debit	Credit	Balance	Remarks
1	By Balance b/d		10000	10000	
2	To Cash	10000			
3	To Bank	10000			
4	To Debtors	10000			
5	To Creditors		10000		
6	To Income		10000		
7	To Expenses	10000			
8	To Loss		10000		
9	To Profit		10000		
10	To Reserve		10000		
11	To Dividend		10000		
12	To Interest		10000		
13	To Commission		10000		
14	To Brokerage		10000		
15	To Freight		10000		
16	To Insurance		10000		
17	To Postage		10000		
18	To Telephone		10000		
19	To Electricity		10000		
20	To Gas		10000		
21	To Water		10000		
22	To Fuel		10000		
23	To Repairs		10000		
24	To Depreciation		10000		
25	To Amortisation		10000		
26	To Provision		10000		
27	To Contingency		10000		
28	To Miscellaneous		10000		
29	To Total	10000	10000		

Dr. Man

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By Cash b/d
By Bank b/d
By Debtors b/d
By Creditors b/d
By Income b/d
By Expenses b/d
By Loss b/d
By Profit b/d
By Reserve b/d
By Dividend b/d
By Interest b/d
By Commission b/d
By Brokerage b/d
By Freight b/d
By Insurance b/d
By Postage b/d
By Telephone b/d
By Electricity b/d
By Gas b/d
By Water b/d
By Fuel b/d
By Repairs b/d
By Depreciation b/d
By Amortisation b/d
By Provision b/d
By Contingency b/d
By Miscellaneous b/d

Sl. No.	Name of the Candidate	Roll No.	Grade	Percentage	Remarks
1	ABHIRAM	10101	10	85	
2	ABHIRAM	10102	10	85	
3	ABHIRAM	10103	10	85	
4	ABHIRAM	10104	10	85	
5	ABHIRAM	10105	10	85	
6	ABHIRAM	10106	10	85	
7	ABHIRAM	10107	10	85	
8	ABHIRAM	10108	10	85	
9	ABHIRAM	10109	10	85	
10	ABHIRAM	10110	10	85	
11	ABHIRAM	10111	10	85	
12	ABHIRAM	10112	10	85	
13	ABHIRAM	10113	10	85	
14	ABHIRAM	10114	10	85	
15	ABHIRAM	10115	10	85	
16	ABHIRAM	10116	10	85	
17	ABHIRAM	10117	10	85	
18	ABHIRAM	10118	10	85	
19	ABHIRAM	10119	10	85	
20	ABHIRAM	10120	10	85	
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41	ABHIRAM	10141	10	85	
42	ABHIRAM	10142	10	85	
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64	ABHIRAM	10164	10	85	
65	ABHIRAM	10165	10	85	
66	ABHIRAM	10166	10	85	
67	ABHIRAM	10167	10	85	
68	ABHIRAM	10168	10	85	
69	ABHIRAM	10169	10	85	
70	ABHIRAM	10170	10	85	
71	ABHIRAM	10171	10	85	
72	ABHIRAM	10172	10	85	
73	ABHIRAM	10173	10	85	
74	ABHIRAM	10174	10	85	
75	ABHIRAM	10175	10	85	
76	ABHIRAM	10176	10	85	
77	ABHIRAM	10177	10	85	
78	ABHIRAM	10178	10	85	
79	ABHIRAM	10179	10	85	
80	ABHIRAM	10180	10	85	
81	ABHIRAM	10181	10	85	
82	ABHIRAM	10182	10	85	
83	ABHIRAM	10183	10	85	
84	ABHIRAM	10184	10	85	
85	ABHIRAM	10185	10	85	
86	ABHIRAM	10186	10	85	
87	ABHIRAM	10187	10	85	
88	ABHIRAM	10188	10	85	
89	ABHIRAM	10189	10	85	
90	ABHIRAM	10190	10	85	
91	ABHIRAM	10191	10	85	
92	ABHIRAM	10192	10	85	
93	ABHIRAM	10193	10	85	
94	ABHIRAM	10194	10	85	
95	ABHIRAM	10195	10	85	
96	ABHIRAM	10196	10	85	
97	ABHIRAM	10197	10	85	
98	ABHIRAM	10198	10	85	
99	ABHIRAM	10199	10	85	
100	ABHIRAM	10200	10	85	

Sl. No.	Particulars	Amount	Debit	Credit	Balance	Remarks
1	Balance b/d					
2	By Cash					
3	To Cash					
4	By Bank					
5	To Bank					
6	By Other Accounts					
7	To Other Accounts					
8	By Profit & Loss					
9	To Profit & Loss					
10	By Balance c/d					
11	To Balance c/d					
12	By Cash					
13	To Cash					
14	By Bank					
15	To Bank					
16	By Other Accounts					
17	To Other Accounts					
18	By Profit & Loss					
19	To Profit & Loss					
20	By Balance c/d					
21	To Balance c/d					
22	By Cash					
23	To Cash					
24	By Bank					
25	To Bank					
26	By Other Accounts					
27	To Other Accounts					
28	By Profit & Loss					
29	To Profit & Loss					
30	By Balance c/d					
31	To Balance c/d					
32	By Cash					
33	To Cash					
34	By Bank					
35	To Bank					
36	By Other Accounts					
37	To Other Accounts					
38	By Profit & Loss					
39	To Profit & Loss					
40	By Balance c/d					
41	To Balance c/d					
42	By Cash					
43	To Cash					
44	By Bank					
45	To Bank					
46	By Other Accounts					
47	To Other Accounts					
48	By Profit & Loss					
49	To Profit & Loss					
50	By Balance c/d					
51	To Balance c/d					
52	By Cash					
53	To Cash					
54	By Bank					
55	To Bank					
56	By Other Accounts					
57	To Other Accounts					
58	By Profit & Loss					
59	To Profit & Loss					
60	By Balance c/d					
61	To Balance c/d					
62	By Cash					
63	To Cash					
64	By Bank					
65	To Bank					
66	By Other Accounts					
67	To Other Accounts					
68	By Profit & Loss					
69	To Profit & Loss					
70	By Balance c/d					
71	To Balance c/d					
72	By Cash					
73	To Cash					
74	By Bank					
75	To Bank					
76	By Other Accounts					
77	To Other Accounts					
78	By Profit & Loss					
79	To Profit & Loss					
80	By Balance c/d					
81	To Balance c/d					
82	By Cash					
83	To Cash					
84	By Bank					
85	To Bank					
86	By Other Accounts					
87	To Other Accounts					
88	By Profit & Loss					
89	To Profit & Loss					
90	By Balance c/d					
91	To Balance c/d					
92	By Cash					
93	To Cash					
94	By Bank					
95	To Bank					
96	By Other Accounts					
97	To Other Accounts					
98	By Profit & Loss					
99	To Profit & Loss					
100	By Balance c/d					
101	To Balance c/d					

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Expt 11: Expt 11: NH₃

Sl. No.	Particulars	Debit	Credit	Balance
1	Balance b/d			
2	By Cash			
3	To Cash			
4	By Bank			
5	To Bank			
6	By Debtors			
7	To Debtors			
8	By Creditors			
9	To Creditors			
10	By Income			
11	To Income			
12	By Expenses			
13	To Expenses			
14	By Profit			
15	To Profit			
16	By Loss			
17	To Loss			
18	By Reserve			
19	To Reserve			
20	By Dividend			
21	To Dividend			
22	By Interest			
23	To Interest			
24	By Commission			
25	To Commission			
26	By Salary			
27	To Salary			
28	By Rent			
29	To Rent			
30	By Insurance			
31	To Insurance			
32	By Depreciation			
33	To Depreciation			
34	By Amortisation			
35	To Amortisation			
36	By Provision			
37	To Provision			
38	By Contingency			
39	To Contingency			
40	By Miscellaneous			
41	To Miscellaneous			
42	By Balance c/d			
43	To Balance c/d			

1. $\frac{1}{2}$ of the population
 2. $\frac{1}{4}$ of the population
 3. $\frac{1}{8}$ of the population
 4. $\frac{1}{16}$ of the population
 5. $\frac{1}{32}$ of the population
 6. $\frac{1}{64}$ of the population
 7. $\frac{1}{128}$ of the population
 8. $\frac{1}{256}$ of the population
 9. $\frac{1}{512}$ of the population
 10. $\frac{1}{1024}$ of the population
 11. $\frac{1}{2048}$ of the population
 12. $\frac{1}{4096}$ of the population
 13. $\frac{1}{8192}$ of the population
 14. $\frac{1}{16384}$ of the population
 15. $\frac{1}{32768}$ of the population
 16. $\frac{1}{65536}$ of the population
 17. $\frac{1}{131072}$ of the population
 18. $\frac{1}{262144}$ of the population
 19. $\frac{1}{524288}$ of the population
 20. $\frac{1}{1048576}$ of the population
 21. $\frac{1}{2097152}$ of the population
 22. $\frac{1}{4194304}$ of the population
 23. $\frac{1}{8388608}$ of the population
 24. $\frac{1}{16777216}$ of the population
 25. $\frac{1}{33554432}$ of the population
 26. $\frac{1}{67108864}$ of the population
 27. $\frac{1}{134217728}$ of the population
 28. $\frac{1}{268435456}$ of the population
 29. $\frac{1}{536870912}$ of the population
 30. $\frac{1}{1073741824}$ of the population
 31. $\frac{1}{2147483648}$ of the population
 32. $\frac{1}{4294967296}$ of the population
 33. $\frac{1}{8589934592}$ of the population
 34. $\frac{1}{17179869184}$ of the population
 35. $\frac{1}{34359738368}$ of the population
 36. $\frac{1}{68719476736}$ of the population
 37. $\frac{1}{137438953472}$ of the population
 38. $\frac{1}{274877906944}$ of the population
 39. $\frac{1}{549755813888}$ of the population
 40. $\frac{1}{1099511627776}$ of the population
 41. $\frac{1}{2199023255552}$ of the population
 42. $\frac{1}{4398046511104}$ of the population
 43. $\frac{1}{8796093022208}$ of the population
 44. $\frac{1}{17592186044416}$ of the population
 45. $\frac{1}{35184372088832}$ of the population
 46. $\frac{1}{70368744177664}$ of the population
 47. $\frac{1}{140737488355328}$ of the population
 48. $\frac{1}{281474976710656}$ of the population
 49. $\frac{1}{562949953421312}$ of the population
 50. $\frac{1}{1125899906842624}$ of the population
 51. $\frac{1}{2251799813685248}$ of the population
 52. $\frac{1}{4503599627370496}$ of the population
 53. $\frac{1}{9007199254740992}$ of the population
 54. $\frac{1}{18014398509481984}$ of the population
 55. $\frac{1}{36028797018963968}$ of the population
 56. $\frac{1}{72057594037927936}$ of the population
 57. $\frac{1}{144115188075855872}$ of the population
 58. $\frac{1}{288230376151711744}$ of the population
 59. $\frac{1}{576460752303423488}$ of the population
 60. $\frac{1}{1152921504606846976}$ of the population
 61. $\frac{1}{2305843009213693952}$ of the population
 62. $\frac{1}{4611686018427387904}$ of the population
 63. $\frac{1}{9223372036854775808}$ of the population
 64. $\frac{1}{18446744073709551616}$ of the population
 65. $\frac{1}{36893488147419103232}$ of the population
 66. $\frac{1}{73786976294838206464}$ of the population
 67. $\frac{1}{147573952589676412928}$ of the population
 68. $\frac{1}{295147905179352825856}$ of the population
 69. $\frac{1}{590295810358705651712}$ of the population
 70. $\frac{1}{1180591620717411303424}$ of the population
 71. $\frac{1}{2361183241434822606848}$ of the population
 72. $\frac{1}{4722366482869645213696}$ of the population
 73. $\frac{1}{9444732965739290427392}$ of the population
 74. $\frac{1}{18889465931478580854784}$ of the population
 75. $\frac{1}{37778931862957161709568}$ of the population
 76. $\frac{1}{75557863725914323419136}$ of the population
 77. $\frac{1}{151115727451828646838272}$ of the population
 78. $\frac{1}{302231454903657293676544}$ of the population
 79. $\frac{1}{604462909807314587353088}$ of the population
 80. $\frac{1}{1208925819614629174706176}$ of the population
 81. $\frac{1}{2417851639229258349412352}$ of the population
 82. $\frac{1}{4835703278458516698824704}$ of the population
 83. $\frac{1}{9671406556917033397649408}$ of the population
 84. $\frac{1}{19342813113834066795298816}$ of the population
 85. $\frac{1}{38685626227668133590597632}$ of the population
 86. $\frac{1}{77371252455336267181195264}$ of the population
 87. $\frac{1}{154742504910672534362390528}$ of the population
 88. $\frac{1}{309485009821345068724781056}$ of the population
 89. $\frac{1}{618970019642690137449562112}$ of the population
 90. $\frac{1}{1237940039285380274899124224}$ of the population
 91. $\frac{1}{2475880078570760549798248448}$ of the population
 92. $\frac{1}{4951760157141521099596496896}$ of the population
 93. $\frac{1}{9903520314283042199192993792}$ of the population
 94. $\frac{1}{19807040628566084398385987584}$ of the population
 95. $\frac{1}{39614081257132168796771975168}$ of the population
 96. $\frac{1}{79228162514264337593543950336}$ of the population
 97. $\frac{1}{158456325028528675187087900672}$ of the population
 98. $\frac{1}{316912650057057350374175801344}$ of the population
 99. $\frac{1}{633825300114114700748351602688}$ of the population
 100. $\frac{1}{1267650600228229401496703205376}$ of the population
 101. $\frac{1}{2535301200456458802993406410752}$ of the population
 102. $\frac{1}{5070602400912917605986812821504}$ of the population
 103. $\frac{1}{10141204801825835211973625643008}$ of the population
 104. $\frac{1}{20282409603651670423947251286016}$ of the population
 105. $\frac{1}{40564819207303340847894502572032}$ of the population
 106. $\frac{1}{81129638414606681695789005144064}$ of the population
 107. $\frac{1}{162259276829213363391578010288128}$ of the population
 108. $\frac{1}{324518553658426726783156020576256}$ of the population

CaO
- 20 (vols)

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218

[illegible]

$\frac{Q}{2}$
 Account Percentage $\frac{Q}{2}$
 (20000)

Artistic Director
Lynn L. L. L.

Name of Plant/Unit: By General Manager, (Civil) Dabpur

Repair & Maintenance Transfer to Related Unit			Annexure-2	
Sl. No	Plant transfer	Amount	Plant code	F.Y
1	Chlorin	2,38,38,147.84	1001	2024-25
2	Khordai	1,41,47,143.88	1002	2024-25
3	Dhakrand	1,06,33,889.16	1203	2024-25
4	Dudhiga	1,35,71,060.84	1204	2024-25
5	Kulhet	2,32,47,886.88	1205	2024-25
6	Yamuna Colony	3,07,88,225.54	1102	2024-25
	Total	12,38,44,413.54		

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[Signature]
 Joint General
 Manager
 Dabpur, Bhojpur
 District

Source: U.S. Department of Commerce, Bureau of Economic Analysis, *Survey of Current Business*, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2

Group of firms in the industry: _____

Year	Month	Day	Event	Location	Time	Category	Notes
2018	Jan	1	New Year's Eve	Various	12:00	Party	Various parties and events across the city.
2018	Jan	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Feb	1	Valentine's Day	Various	12:00	Party	Valentine's Day parties and dinners.
2018	Feb	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Mar	1	St. Patrick's Day	Various	12:00	Party	St. Patrick's Day parties and parades.
2018	Mar	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Apr	1	Easter	Various	12:00	Party	Easter parties and dinners.
2018	Apr	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	May	1	May Day	Various	12:00	Party	May Day parties and parades.
2018	May	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Jun	1	Summer Solstice	Various	12:00	Party	Summer Solstice parties and dinners.
2018	Jun	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Jul	1	Independence Day	Various	12:00	Party	Independence Day parties and parades.
2018	Jul	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Aug	1	Back to School	Various	12:00	Party	Back to School parties and dinners.
2018	Aug	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Sep	1	Labour Day	Various	12:00	Party	Labour Day parties and parades.
2018	Sep	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Oct	1	Halloween	Various	12:00	Party	Halloween parties and parades.
2018	Oct	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Nov	1	Thanksgiving	Various	12:00	Party	Thanksgiving parties and dinners.
2018	Nov	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Dec	1	Christmas	Various	12:00	Party	Christmas parties and dinners.
2018	Dec	15	Chinese New Year	Various	12:00	Party	Chinese New Year celebrations with fireworks and lion dances.
2018	Dec	31	New Year's Eve	Various	12:00	Party	New Year's Eve parties and dinners.

Table of the 100 Most Important Words in English

Rank	Word	Frequency	Meaning	Part of Speech	Example Sentence	Definition
1	the	1000000	used to indicate possession or relationship	article	The cat sat on the mat.	used to indicate possession or relationship
2	and	1000000	used to connect two words or phrases	conjunction	I went to the store and bought some food.	used to connect two words or phrases
3	of	1000000	used to show possession or relationship	preposition	A cup of coffee sat on the table.	used to show possession or relationship
4	a	1000000	used to indicate a single person or thing	article	A cat sat on the mat.	used to indicate a single person or thing
5	in	1000000	used to show location or time	preposition	The cat sat in the mat.	used to show location or time
6	to	1000000	used to show direction or purpose	preposition	The cat sat to the mat.	used to show direction or purpose
7	is	1000000	used to show a state of being	verb	The cat is sitting on the mat.	used to show a state of being
8	it	1000000	used to refer to a person or thing	pronoun	It sat on the mat.	used to refer to a person or thing
9	on	1000000	used to show location or time	preposition	The cat sat on the mat.	used to show location or time
10	that	1000000	used to refer to a person or thing	pronoun	That sat on the mat.	used to refer to a person or thing
11	he	1000000	used to refer to a male person	pronoun	He sat on the mat.	used to refer to a male person
12	she	1000000	used to refer to a female person	pronoun	She sat on the mat.	used to refer to a female person
13	you	1000000	used to refer to a person	pronoun	You sat on the mat.	used to refer to a person
14	we	1000000	used to refer to a group of people	pronoun	We sat on the mat.	used to refer to a group of people
15	they	1000000	used to refer to a group of people	pronoun	They sat on the mat.	used to refer to a group of people
16	his	1000000	used to show possession	pronoun	His cat sat on the mat.	used to show possession
17	her	1000000	used to show possession	pronoun	Her cat sat on the mat.	used to show possession
18	us	1000000	used to refer to a group of people	pronoun	Us sat on the mat.	used to refer to a group of people
19	them	1000000	used to refer to a group of people	pronoun	Them sat on the mat.	used to refer to a group of people
20	me	1000000	used to refer to a person	pronoun	Me sat on the mat.	used to refer to a person
21	my	1000000	used to show possession	pronoun	My cat sat on the mat.	used to show possession
22	your	1000000	used to show possession	pronoun	Your cat sat on the mat.	used to show possession
23	his	1000000	used to show possession	pronoun	His cat sat on the mat.	used to show possession
24	her	1000000	used to show possession	pronoun	Her cat sat on the mat.	used to show possession
25	its	1000000	used to show possession	pronoun	Its cat sat on the mat.	used to show possession
26	our	1000000	used to show possession	pronoun	Our cat sat on the mat.	used to show possession
27	their	1000000	used to show possession	pronoun	Their cat sat on the mat.	used to show possession
28	one	1000000	used to indicate a single person or thing	pronoun	One sat on the mat.	used to indicate a single person or thing
29	two	1000000	used to indicate a number	pronoun	Two sat on the mat.	used to indicate a number
30	three	1000000	used to indicate a number	pronoun	Three sat on the mat.	used to indicate a number
31	four	1000000	used to indicate a number	pronoun	Four sat on the mat.	used to indicate a number
32	five	1000000	used to indicate a number	pronoun	Five sat on the mat.	used to indicate a number
33	six	1000000	used to indicate a number	pronoun	Six sat on the mat.	used to indicate a number
34	seven	1000000	used to indicate a number	pronoun	Seven sat on the mat.	used to indicate a number
35	eight	1000000	used to indicate a number	pronoun	Eight sat on the mat.	used to indicate a number
36	nine	1000000	used to indicate a number	pronoun	Nine sat on the mat.	used to indicate a number
37	ten	1000000	used to indicate a number	pronoun	Ten sat on the mat.	used to indicate a number
38	eleven	1000000	used to indicate a number	pronoun	Eleven sat on the mat.	used to indicate a number
39	twelve	1000000	used to indicate a number	pronoun	Twelve sat on the mat.	used to indicate a number
40	thirteen	1000000	used to indicate a number	pronoun	Thirteen sat on the mat.	used to indicate a number
41	fourteen	1000000	used to indicate a number	pronoun	Fourteen sat on the mat.	used to indicate a number
42	fifteen	1000000	used to indicate a number	pronoun	Fifteen sat on the mat.	used to indicate a number
43	sixteen	1000000	used to indicate a number	pronoun	Sixteen sat on the mat.	used to indicate a number
44	seventeen	1000000	used to indicate a number	pronoun	Seventeen sat on the mat.	used to indicate a number
45	eighteen	1000000	used to indicate a number	pronoun	Eighteen sat on the mat.	used to indicate a number
46	nineteen	1000000	used to indicate a number	pronoun	Nineteen sat on the mat.	used to indicate a number
47	twenty	1000000	used to indicate a number	pronoun	Twenty sat on the mat.	used to indicate a number
48	one hundred	1000000	used to indicate a number	pronoun	One hundred sat on the mat.	used to indicate a number
49	one thousand	1000000	used to indicate a number	pronoun	One thousand sat on the mat.	used to indicate a number
50	million	1000000	used to indicate a number	pronoun	Million sat on the mat.	used to indicate a number
51	billion	1000000	used to indicate a number	pronoun	Billion sat on the mat.	used to indicate a number
52	trillion	1000000	used to indicate a number	pronoun	Trillion sat on the mat.	used to indicate a number
53	quadrillion	1000000	used to indicate a number	pronoun	Quadrillion sat on the mat.	used to indicate a number
54	quintillion	1000000	used to indicate a number	pronoun	Quintillion sat on the mat.	used to indicate a number
55	sextillion	1000000	used to indicate a number	pronoun	Sextillion sat on the mat.	used to indicate a number
56	septillion	1000000	used to indicate a number	pronoun	Septillion sat on the mat.	used to indicate a number
57	octillion	1000000	used to indicate a number	pronoun	Octillion sat on the mat.	used to indicate a number
58	nonillion	1000000	used to indicate a number	pronoun	Nonillion sat on the mat.	used to indicate a number
59	decillion	1000000	used to indicate a number	pronoun	Decillion sat on the mat.	used to indicate a number
60	undecillion	1000000	used to indicate a number	pronoun	Undecillion sat on the mat.	used to indicate a number
61	duodecillion	1000000	used to indicate a number	pronoun	Duodecillion sat on the mat.	used to indicate a number
62	tredecillion	1000000	used to indicate a number	pronoun	Tredecillion sat on the mat.	used to indicate a number
63	quattuordecillion	1000000	used to indicate a number	pronoun	Quattuordecillion sat on the mat.	used to indicate a number
64	quintodecillion	1000000	used to indicate a number	pronoun	Quintodecillion sat on the mat.	used to indicate a number
65	sextodecillion	1000000	used to indicate a number	pronoun	Sextodecillion sat on the mat.	used to indicate a number
66	septodecillion	1000000	used to indicate a number	pronoun	Septodecillion sat on the mat.	used to indicate a number
67	octodecillion	1000000	used to indicate a number	pronoun	Octodecillion sat on the mat.	used to indicate a number
68	nondecillion	1000000	used to indicate a number	pronoun	Nondecillion sat on the mat.	used to indicate a number
69	vigintillion	1000000	used to indicate a number	pronoun	Vigintillion sat on the mat.	used to indicate a number
70	trigintillion	1000000	used to indicate a number	pronoun	Trigintillion sat on the mat.	used to indicate a number
71	quadragintillion	1000000	used to indicate a number	pronoun	Quadragintillion sat on the mat.	used to indicate a number
72	quingintillion	1000000	used to indicate a number	pronoun	Quingintillion sat on the mat.	used to indicate a number
73	sexagintillion	1000000	used to indicate a number	pronoun	Sexagintillion sat on the mat.	used to indicate a number
74	septuagintillion	1000000	used to indicate a number	pronoun	Septuagintillion sat on the mat.	used to indicate a number
75	octogintillion	1000000	used to indicate a number	pronoun	Octogintillion sat on the mat.	used to indicate a number
76	nonagintillion	1000000	used to indicate a number	pronoun	Nonagintillion sat on the mat.	used to indicate a number
77	centillion	1000000	used to indicate a number	pronoun	Centillion sat on the mat.	used to indicate a number
78	googol	1000000	used to indicate a number	pronoun	Googol sat on the mat.	used to indicate a number
79	googolplex	1000000	used to indicate a number	pronoun	Googolplex sat on the mat.	used to indicate a number
80	infinity	1000000	used to indicate a number	pronoun	Infinity sat on the mat.	used to indicate a number
81	zero	1000000	used to indicate a number	pronoun	Zero sat on the mat.	used to indicate a number
82	one	1000000	used to indicate a number	pronoun	One sat on the mat.	used to indicate a number
83	two	1000000	used to indicate a number	pronoun	Two sat on the mat.	used to indicate a number
84	three	1000000	used to indicate a number	pronoun	Three sat on the mat.	used to indicate a number
85	four	1000000	used to indicate a number	pronoun	Four sat on the mat.	used to indicate a number
86	five	1000000	used to indicate a number	pronoun	Five sat on the mat.	used to indicate a number
87	six	1000000	used to indicate a number	pronoun	Six sat on the mat.	used to indicate a number
88	seven	1000000	used to indicate a number	pronoun	Seven sat on the mat.	used to indicate a number
89	eight	1000000	used to indicate a number	pronoun	Eight sat on the mat.	used to indicate a number
90	nine	1000000	used to indicate a number	pronoun	Nine sat on the mat.	used to indicate a number
91	ten	1000000	used to indicate a number	pronoun	Ten sat on the mat.	used to indicate a number
92	eleven	1000000	used to indicate a number	pronoun	Eleven sat on the mat.	used to indicate a number
93	twelve	1000000	used to indicate a number	pronoun	Twelve sat on the mat.	used to indicate a number
94	thirteen	1000000	used to indicate a number	pronoun	Thirteen sat on the mat.	used to indicate a number
95	fourteen	1000000	used to indicate a number	pronoun	Fourteen sat on the mat.	used to indicate a number
96	fifteen	1000000	used to indicate a number	pronoun	Fifteen sat on the mat.	used to indicate a number
97	sixteen	1000000	used to indicate a number	pronoun	Sixteen sat on the mat.	used to indicate a number
98	seventeen	1000000	used to indicate a number	pronoun	Seventeen sat on the mat.	used to indicate a number
99	eighteen	1000000	used to indicate a number	pronoun	Eighteen sat on the mat.	used to indicate a number
100	nineteen	1000000	used to indicate a number	pronoun	Nineteen sat on the mat.	used to indicate a number

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Table 1. Summary of the results of the 2019-2020 survey of the 100 most innovative companies in the world.

Rank	Company Name	Industry	Location	Revenue (USD)	Employees	Website
1	Apple Inc.	Technology	Cupertino, CA	\$260.2 billion	1,000,000	apple.com
2	Amazon.com	Technology	Seattle, WA	\$238.9 billion	1,000,000	amazon.com
3	Microsoft	Technology	Redmond, WA	\$161.6 billion	1,000,000	microsoft.com
4	Google	Technology	Mountain View, CA	\$147.4 billion	1,000,000	google.com
5	Facebook	Technology	Menlo Park, CA	\$119.3 billion	1,000,000	facebook.com
6	IBM	Technology	Armonk, NY	\$55.8 billion	1,000,000	ibm.com
7	Oracle	Technology	Redwood City, CA	\$31.2 billion	1,000,000	oracle.com
8	LinkedIn	Technology	Sunnyvale, CA	\$18.1 billion	1,000,000	linkedin.com
9	Twitter	Technology	Palo Alto, CA	\$5.5 billion	1,000,000	twitter.com
10	Slack	Technology	San Francisco, CA	\$1.9 billion	1,000,000	slack.com

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Company Name	Company Code	Company Address	Company Phone	Company Fax	Company Email	Company Website	Company Description	Company Type	Company Status	Company Size	Company Employees	Company Revenue	Company Assets	Company Liabilities	Company Net Worth	Company Rating	Company Score	Company Index
ABC COMPANY	123456789	123 Main St, New York, NY 10001	(212) 555-1234	(212) 555-5678	info@abc.com	www.abc.com	ABC COMPANY is a leading provider of software solutions for small businesses. We specialize in accounting, inventory management, and customer relationship management systems.	Software Development	Active	Small	15	\$1,200,000	\$500,000	\$300,000	\$400,000	A-	85	123456789
DEF COMPANY	987654321	456 Main St, New York, NY 10002	(212) 555-9876	(212) 555-4321	info@def.com	www.def.com	DEF COMPANY is a leading provider of hardware solutions for small businesses. We specialize in networking equipment, computer peripherals, and mobile devices.	Hardware Manufacturing	Active	Small	25	\$2,500,000	\$1,000,000	\$500,000	\$600,000	B+	75	987654321
GHI COMPANY	567890123	789 Main St, New York, NY 10003	(212) 555-5678	(212) 555-0123	info@ghi.com	www.ghi.com	GHI COMPANY is a leading provider of consulting services for small businesses. We specialize in business strategy, financial planning, and marketing consulting.	Consulting	Active	Small	10	\$800,000	\$300,000	\$150,000	\$250,000	C+	65	567890123
JKL COMPANY	345678901	101 Main St, New York, NY 10004	(212) 555-3456	(212) 555-7890	info@jkl.com	www.jkl.com	JKL COMPANY is a leading provider of training services for small businesses. We specialize in sales training, management training, and technical training.	Training	Active	Small	8	\$600,000	\$200,000	\$100,000	\$150,000	D+	55	345678901
MNO COMPANY	234567890	234 Main St, New York, NY 10005	(212) 555-2345	(212) 555-6789	info@mno.com	www.mno.com	MNO COMPANY is a leading provider of logistics services for small businesses. We specialize in freight forwarding, warehousing, and distribution services.	Logistics	Active	Small	12	\$900,000	\$350,000	\$180,000	\$270,000	B-	70	234567890
PQR COMPANY	012345678	567 Main St, New York, NY 10006	(212) 555-0123	(212) 555-4567	info@pqr.com	www.pqr.com	PQR COMPANY is a leading provider of legal services for small businesses. We specialize in contract law, intellectual property law, and corporate law.	Legal Services	Active	Small	6	\$700,000	\$250,000	\$120,000	\$180,000	C-	60	012345678
STU COMPANY	890123456	890 Main St, New York, NY 10007	(212) 555-8901	(212) 555-2345	info@stu.com	www.stu.com	STU COMPANY is a leading provider of insurance services for small businesses. We specialize in general liability insurance, property insurance, and workers' compensation insurance.	Insurance	Active	Small	9	\$850,000	\$320,000	\$160,000	\$260,000	B-	68	890123456
VWX COMPANY	678901234	678 Main St, New York, NY 10008	(212) 555-6789	(212) 555-0123	info@vwx.com	www.vwx.com	VWX COMPANY is a leading provider of accounting services for small businesses. We specialize in bookkeeping, tax preparation, and financial statement preparation.	Accounting	Active	Small	7	\$650,000	\$220,000	\$110,000	\$180,000	C+	62	678901234
YZA COMPANY	456789012	456 Main St, New York, NY 10009	(212) 555-4567	(212) 555-8901	info@yza.com	www.yza.com	YZA COMPANY is a leading provider of marketing services for small businesses. We specialize in digital marketing, social media marketing, and traditional marketing.	Marketing	Active	Small	11	\$950,000	\$380,000	\$190,000	\$290,000	B+	72	456789012
BCD COMPANY	234567890	234 Main St, New York, NY 10010	(212) 555-2345	(212) 555-6789	info@bcd.com	www.bcd.com	BCD COMPANY is a leading provider of human resources services for small businesses. We specialize in recruitment, payroll, and employee benefits administration.	Human Resources	Active	Small	13	\$1,100,000	\$400,000	\$200,000	\$300,000	B-	70	234567890
EFG COMPANY	012345678	012 Main St, New York, NY 10011	(212) 555-0123	(212) 555-4567	info@efg.com	www.efg.com	EFG COMPANY is a leading provider of information technology services for small businesses. We specialize in IT support, network management, and software development.	Information Technology	Active	Small	14	\$1,300,000	\$450,000	\$220,000	\$330,000	B+	73	012345678
HIJ COMPANY	890123456	890 Main St, New York, NY 10012	(212) 555-8901	(212) 555-2345	info@hij.com	www.hij.com	HIJ COMPANY is a leading provider of environmental services for small businesses. We specialize in waste management, environmental remediation, and sustainability consulting.	Environmental Services	Active	Small	16	\$1,500,000	\$500,000	\$250,000	\$400,000	B+	74	890123456
JKL COMPANY	678901234	678 Main St, New York, NY 10013	(212) 555-6789	(212) 555-0123	info@jkl.com	www.jkl.com	JKL COMPANY is a leading provider of security services for small businesses. We specialize in physical security, cybersecurity, and risk management.	Security Services	Active	Small	17	\$1,600,000	\$550,000	\$270,000	\$430,000	B+	75	678901234
MNO COMPANY	456789012	456 Main St, New York, NY 10014	(212) 555-4567	(212) 555-8901	info@mno.com	www.mno.com	MNO COMPANY is a leading provider of transportation services for small businesses. We specialize in freight brokerage, trucking, and logistics.	Transportation	Active	Small	18	\$1,700,000	\$600,000	\$300,000	\$470,000	B+	76	456789012
PQR COMPANY	234567890	234 Main St, New York, NY 10015	(212) 555-2345	(212) 555-6789	info@pqr.com	www.pqr.com	PQR COMPANY is a leading provider of food services for small businesses. We specialize in food processing, food distribution, and food service.	Food Services	Active	Small	19	\$1,800,000	\$650,000	\$320,000	\$500,000	B+	77	234567890
STU COMPANY	012345678	012 Main St, New York, NY 10016	(212) 555-0123	(212) 555-4567	info@stu.com	www.stu												



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2004-2005
Annual Report
Education

A. Major Activities		B. Budgetary Items	
Activity	Amount	Item	Amount
1. Administration	100,000	1. Personnel	100,000
2. Instruction	200,000	2. Materials	200,000
3. Student Services	150,000	3. Transportation	150,000
4. Facilities	100,000	4. Maintenance	100,000
5. Capital Outlay	50,000	5. Construction	50,000
6. Miscellaneous	50,000	6. Other	50,000
Total	650,000	Total	650,000
C. Financial Summary		D. Other Information	
1. Total Revenue	650,000	1. Total Expenditure	650,000
2. Total Expenditure	650,000	2. Surplus/Deficit	0
3. Surplus/Deficit	0	3. Other Notes	

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List of Companies & their Details					List of Companies & their Details					List of Companies & their Details				
Sl. No.	Company Name	Address	State	Pin Code	Sl. No.	Company Name	Address	State	Pin Code	Sl. No.	Company Name	Address	State	Pin Code
1	ABC Ltd.	123 Main St, New York	NY	10001	6	FGH Ltd.	567 Main St, New York	NY	10006	11	JKL Ltd.	901 Main St, New York	NY	10011
2	DEF Ltd.	456 Main St, New York	NY	10002	7	GHI Ltd.	678 Main St, New York	NY	10007	12	MNO Ltd.	234 Main St, New York	NY	10012
3	GHI Ltd.	789 Main St, New York	NY	10003	8	JKL Ltd.	890 Main St, New York	NY	10008	13	PQR Ltd.	345 Main St, New York	NY	10013
4	JKL Ltd.	101 Main St, New York	NY	10004	9	MNO Ltd.	123 Main St, New York	NY	10009	14	STU Ltd.	456 Main St, New York	NY	10014
5	MNO Ltd.	234 Main St, New York	NY	10005	10	PQR Ltd.	567 Main St, New York	NY	10010	15	VWX Ltd.	789 Main St, New York	NY	10015
6	PQR Ltd.	567 Main St, New York	NY	10006	11	STU Ltd.	890 Main St, New York	NY	10011	16	YZA Ltd.	101 Main St, New York	NY	10016
7	STU Ltd.	890 Main St, New York	NY	10007	12	VWX Ltd.	123 Main St, New York	NY	10012	17	ABC Ltd.	234 Main St, New York	NY	10017
8	VWX Ltd.	123 Main St, New York	NY	10008	13	YZA Ltd.	345 Main St, New York	NY	10013	18	DEF Ltd.	456 Main St, New York	NY	10018
9	YZA Ltd.	345 Main St, New York	NY	10009	14	ABC Ltd.	567 Main St, New York	NY	10014	19	GHI Ltd.	678 Main St, New York	NY	10019
10	ABC Ltd.	567 Main St, New York	NY	10010	15	DEF Ltd.	890 Main St, New York	NY	10015	20	JKL Ltd.	901 Main St, New York	NY	10020
11	DEF Ltd.	890 Main St, New York	NY	10011	16	GHI Ltd.	123 Main St, New York	NY	10016	21	MNO Ltd.	234 Main St, New York	NY	10021
12	GHI Ltd.	123 Main St, New York	NY	10012	17	JKL Ltd.	345 Main St, New York	NY	10017	22	PQR Ltd.	345 Main St, New York	NY	10022
13	JKL Ltd.	345 Main St, New York	NY	10013	18	MNO Ltd.	456 Main St, New York	NY	10018	23	STU Ltd.	456 Main St, New York	NY	10023
14	MNO Ltd.	456 Main St, New York	NY	10014	19	PQR Ltd.	567 Main St, New York	NY	10019	24	VWX Ltd.	567 Main St, New York	NY	10024
15	PQR Ltd.	567 Main St, New York	NY	10015	20	STU Ltd.	678 Main St, New York	NY	10020	25	YZA Ltd.	678 Main St, New York	NY	10025
16	STU Ltd.	678 Main St, New York	NY	10016	21	VWX Ltd.	789 Main St, New York	NY	10021	26	ABC Ltd.	789 Main St, New York	NY	10026
17	VWX Ltd.	789 Main St, New York	NY	10017	22	YZA Ltd.	890 Main St, New York	NY	10022	27	DEF Ltd.	890 Main St, New York	NY	10027
18	YZA Ltd.	890 Main St, New York	NY	10018	23	ABC Ltd.	901 Main St, New York	NY	10023	28	GHI Ltd.	901 Main St, New York	NY	10028
19	ABC Ltd.	901 Main St, New York	NY	10019	24	DEF Ltd.	123 Main St, New York	NY	10024	29	JKL Ltd.	123 Main St, New York	NY	10029
20	DEF Ltd.	123 Main St, New York	NY	10020	25	GHI Ltd.	234 Main St, New York	NY	10025	30	MNO Ltd.	234 Main St, New York	NY	10030
21	GHI Ltd.	234 Main St, New York	NY	10021	26	JKL Ltd.	345 Main St, New York	NY	10026	31	PQR Ltd.	345 Main St, New York	NY	10031
22	JKL Ltd.	345 Main St, New York	NY	10022	27	MNO Ltd.	456 Main St, New York	NY	10027	32	STU Ltd.	456 Main St, New York	NY	10032
23	MNO Ltd.	456 Main St, New York	NY	10023	28	PQR Ltd.	567 Main St, New York	NY	10028	33	VWX Ltd.	567 Main St, New York	NY	10033
24	PQR Ltd.	567 Main St, New York	NY	10024	29	STU Ltd.	678 Main St, New York	NY	10029	34	YZA Ltd.	678 Main St, New York	NY	10034
25	STU Ltd.	678 Main St, New York	NY	10025	30	VWX Ltd.	789 Main St, New York	NY	10030	35	ABC Ltd.	789 Main St, New York	NY	10035
26	VWX Ltd.	789 Main St, New York	NY	10026	31	YZA Ltd.	890 Main St, New York	NY	10031	36	DEF Ltd.	890 Main St, New York	NY	10036
27	YZA Ltd.	890 Main St, New York	NY	10027	32	ABC Ltd.	901 Main St, New York	NY	10032	37	GHI Ltd.	901 Main St, New York	NY	10037
28	ABC Ltd.	901 Main St, New York	NY	10028	33	DEF Ltd.	123 Main St, New York	NY	10033	38	JKL Ltd.	123 Main St, New York	NY	10038
29	DEF Ltd.	123 Main St, New York	NY	10029	34	GHI Ltd.	234 Main St, New York	NY	10034	39	MNO Ltd.	234 Main St, New York	NY	10039
30	GHI Ltd.	234 Main St, New York	NY	10030	35	JKL Ltd.	345 Main St, New York	NY	10035	40	PQR Ltd.	345 Main St, New York	NY	10040
31	JKL Ltd.	345 Main St, New York	NY	10031	36	MNO Ltd.	456 Main St, New York	NY	10036	41	STU Ltd.	456 Main St, New York	NY	10041
32	MNO Ltd.	456 Main St, New York	NY	10032	37	PQR Ltd.	567 Main St, New York	NY	10037	42	VWX Ltd.	567 Main St, New York	NY	10042
33	PQR Ltd.	567 Main St, New York	NY	10033	38	STU Ltd.	678 Main St, New York	NY	10038	43	YZA Ltd.	678 Main St, New York	NY	10043
34	STU Ltd.	678 Main St, New York	NY	10034	39	VWX Ltd.	789 Main St, New York	NY	10039	44	ABC Ltd.	789 Main St, New York	NY	10044
35	VWX Ltd.	789 Main St, New York	NY	10035	40	YZA Ltd.	890 Main St, New York	NY	10040	45	DEF Ltd.	890 Main St, New York	NY	10045
36	YZA Ltd.	890 Main St, New York	NY	10036	41	ABC Ltd.	901 Main St, New York	NY	10041	46	GHI Ltd.	901 Main St, New York	NY	10046
37	ABC Ltd.	901 Main St, New York	NY	10037	42	DEF Ltd.	123 Main St, New York	NY	10042	47	JKL Ltd.	123 Main St, New York	NY	10047
38	DEF Ltd.	123 Main St, New York	NY	10038	43	GHI Ltd.	234 Main St, New York	NY	10043	48	MNO Ltd.	234 Main St, New York	NY	10048
39	GHI Ltd.	234 Main St, New York	NY	10039	44	JKL Ltd.	345 Main St, New York	NY	10044	49	PQR Ltd.	345 Main St, New York	NY	10049
40	JKL Ltd.	345 Main St, New York	NY	10040	45	MNO Ltd.	456 Main St, New York	NY	10045	50	STU Ltd.	456 Main St, New York	NY	10050

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Sl. No.	Gr. No.	Gr. Name	Name of the Candidate	Grade	Percentage	Remarks
1	10000001	10000001	10000001	10000001	10000001	10000001
2	10000002	10000002	10000002	10000002	10000002	10000002
3	10000003	10000003	10000003	10000003	10000003	10000003
4	10000004	10000004	10000004	10000004	10000004	10000004
5	10000005	10000005	10000005	10000005	10000005	10000005
6	10000006	10000006	10000006	10000006	10000006	10000006
7	10000007	10000007	10000007	10000007	10000007	10000007
8	10000008	10000008	10000008	10000008	10000008	10000008
9	10000009	10000009	10000009	10000009	10000009	10000009
10	10000010	10000010	10000010	10000010	10000010	10000010
11	10000011	10000011	10000011	10000011	10000011	10000011
12	10000012	10000012	10000012	10000012	10000012	10000012
13	10000013	10000013	10000013	10000013	10000013	10000013
14	10000014	10000014	10000014	10000014	10000014	10000014
15	10000015	10000015	10000015	10000015	10000015	10000015
16	10000016	10000016	10000016	10000016	10000016	10000016
17	10000017	10000017	10000017	10000017	10000017	10000017
18	10000018	10000018	10000018	10000018	10000018	10000018
19	10000019	10000019	10000019	10000019	10000019	10000019
20	10000020	10000020	10000020	10000020	10000020	10000020
21	10000021	10000021	10000021	10000021	10000021	10000021
22	10000022	10000022	10000022	10000022	10000022	10000022
23	10000023	10000023	10000023	10000023	10000023	10000023
24	10000024	10000024	10000024	10000024	10000024	10000024
25	10000025	10000025	10000025	10000025	10000025	10000025
26	10000026	10000026	10000026	10000026	10000026	10000026
27	10000027	10000027	10000027	10000027	10000027	10000027
28	10000028	10000028	10000028	10000028	10000028	10000028
29	10000029	10000029	10000029	10000029	10000029	10000029
30	10000030	10000030	10000030	10000030	10000030	10000030
31	10000031	10000031	10000031	10000031	10000031	10000031
32	10000032	10000032	10000032	10000032	10000032	10000032
33	10000033	10000033	10000033	10000033	10000033	10000033
34	10000034	10000034	10000034	10000034	10000034	10000034
35	10000035	10000035	10000035	10000035	10000035	10000035
36	10000036	10000036	10000036	10000036	10000036	10000036
37	10000037	10000037	10000037	10000037	10000037	10000037
38	10000038	10000038	10000038	10000038	10000038	10000038
39	10000039	10000039	10000039	10000039	10000039	10000039
40	10000040	10000040	10000040	10000040	10000040	10000040
41	10000041	10000041	10000041	10000041		

Source of Information - 2015-2016					Based on Information & Existing Information		As of 2015	
Ref No.	No. No.	Date	Source of Information	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5
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15	15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16	16
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21	21	21	21	21	21	21	21	21
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84	84	84	84	84	84	84	84	84
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86	86	86	86	86	86	86	86	86
87	87	87	87	87	87	87	87	87
88	88	88	88	88	88	88	88	88
89	89	89	89	89	89	89	89	89
90	90	90	90	90	90	90	90	90
91	91	91	91	91	91	91	91	91
92	92	92	92	92	92	92	92	92
93	93	93	93	93	93	93	93	93
94	94	94	94	94	94	94	94	94
95	95	95	95	95	95	95	95	95
96	96	96	96	96	96	96	96	96
97	97	97	97	97	97	97	97	97
98	98	98	98	98	98	98	98	98
99	99	99	99	99	99	99	99	99
100	100	100	100	100	100	100	100	100

Details of the Projects & Financial Statements

Sl. No.	Name of the Project	Year of Completion	Value of the Project (Rs. Crores)	Actual Cost (Rs. Crores)	Actual Income (Rs. Crores)	Actual Profit (Rs. Crores)
1	...	...	...	...	...	...
2	...	...	...	...	...	...
3	...	...	...	...	...	...
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[illegible]

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Source of the Project - 2010-2014				Detailed Information on Source		Amount per Acre (Rs. Lakhs)		Remarks		Remarks	
Sl. No.	Year	Source	Amount	Sl. No.	Year	Source	Amount	Sl. No.	Year	Source	Amount
1	2010-11	Government	1.00	1	2010-11	Government	1.00	1	2010-11	Government	1.00
2	2011-12	Government	1.00	2	2011-12	Government	1.00	2	2011-12	Government	1.00
3	2012-13	Government	1.00	3	2012-13	Government	1.00	3	2012-13	Government	1.00
4	2013-14	Government	1.00	4	2013-14	Government	1.00	4	2013-14	Government	1.00
5	2014-15	Government	1.00	5	2014-15	Government	1.00	5	2014-15	Government	1.00
6	2015-16	Government	1.00	6	2015-16	Government	1.00	6	2015-16	Government	1.00
7	2016-17	Government	1.00	7	2016-17	Government	1.00	7	2016-17	Government	1.00
8	2017-18	Government	1.00	8	2017-18	Government	1.00	8	2017-18	Government	1.00
9	2018-19	Government	1.00	9	2018-19	Government	1.00	9	2018-19	Government	1.00
10	2019-20	Government	1.00	10	2019-20	Government	1.00	10	2019-20	Government	1.00
11	2020-21	Government	1.00	11	2020-21	Government	1.00	11	2020-21	Government	1.00
12	2021-22	Government	1.00	12	2021-22	Government	1.00	12	2021-22	Government	1.00
13	2022-23	Government	1.00	13	2022-23	Government	1.00	13	2022-23	Government	1.00
14	2023-24	Government	1.00	14	2023-24	Government	1.00	14	2023-24	Government	1.00
15	2024-25	Government	1.00	15	2024-25	Government	1.00	15	2024-25	Government	1.00
16	2025-26	Government	1.00	16	2025-26	Government	1.00	16	2025-26	Government	1.00
17	2026-27	Government	1.00	17	2026-27	Government	1.00	17	2026-27	Government	1.00
18	2027-28	Government	1.00	18	2027-28	Government	1.00	18	2027-28	Government	1.00
19	2028-29	Government	1.00	19	2028-29	Government	1.00	19	2028-29	Government	1.00
20	2029-30	Government	1.00	20	2029-30	Government	1.00	20	2029-30	Government	1.00
21	2030-31	Government	1.00	21	2030-31	Government	1.00	21	2030-31	Government	1.00
22	2031-32	Government	1.00	22	2031-32	Government	1.00	22	2031-32	Government	1.00
23	2032-33	Government	1.00	23	2032-33	Government	1.00	23	2032-33	Government	1.00
24	2033-34	Government	1.00	24	2033-34	Government	1.00	24	2033-34	Government	1.00
25	2034-35	Government	1.00	25	2034-35	Government	1.00	25	2034-35	Government	1.00
26	2035-36	Government	1.00	26	2035-36	Government	1.00	26	2035-36	Government	1.00
27	2036-37	Government	1.00	27	2036-37	Government	1.00	27	2036-37	Government	1.00
28	2037-38	Government	1.00	28	2037-38	Government	1.00	28	2037-38	Government	1.00
29	2038-39	Government	1.00	29	2038-39	Government	1.00	29	2038-39	Government	1.00
30	2039-40	Government	1.00	30	2039-40	Government	1.00	30	2039-40	Government	1.00
31	2040-41	Government	1.00	31	2040-41	Government	1.00	31	2040-41	Government	1.00
32	2041-42	Government	1.00	32	2041-42	Government	1.00	32	2041-42	Government	1.00
33	2042-43	Government	1.00	33	2042-						

1. The first column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 2. The second column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 3. The third column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 4. The fourth column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 5. The fifth column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 6. The sixth column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 7. The seventh column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 8. The eighth column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 9. The ninth column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name. 10. The tenth column contains the names of the students who are taking the course. The names are listed in alphabetical order by last name.		

10/10/10

10/10/10

Sl. No.	Particulars	Amount	Remarks	Date	Signature
1	...	...	...	...	...
2	...	...	...	...	...
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1. Project Title 2. Project Description 3. Project Objectives 4. Project Justification 5. Project Impact 6. Project Budget 7. Project Timeline 8. Project Risks 9. Project Evaluation 10. Project Conclusion	11. Project Status 12. Project Progress 13. Project Results 14. Project Findings 15. Project Recommendations 16. Project Conclusions 17. Project Summary 18. Project Acknowledgments 19. Project References 20. Project Appendix	21. Project Funding 22. Project Sponsorship 23. Project Partnership 24. Project Collaboration 25. Project Network 26. Project Stakeholders 27. Project Partners 28. Project Advisors 29. Project Mentors 30. Project Consultants	31. Project Contacts 32. Project Address 33. Project Phone 34. Project Email 35. Project Website 36. Project Social Media 37. Project Publications 38. Project Reports 39. Project Documents 40. Project Files
1. Project Title 2. Project Description 3. Project Objectives 4. Project Justification 5. Project Impact 6. Project Budget 7. Project Timeline 8. Project Risks 9. Project Evaluation 10. Project Conclusion	11. Project Status 12. Project Progress 13. Project Results 14. Project Findings 15. Project Recommendations 16. Project Conclusions 17. Project Summary 18. Project Acknowledgments 19. Project References 20. Project Appendix	21. Project Funding 22. Project Sponsorship 23. Project Partnership 24. Project Collaboration 25. Project Network 26. Project Stakeholders 27. Project Partners 28. Project Advisors 29. Project Mentors 30. Project Consultants	31. Project Contacts 32. Project Address 33. Project Phone 34. Project Email 35. Project Website 36. Project Social Media 37. Project Publications 38. Project Reports 39. Project Documents 40. Project Files
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1. The purpose of this document is to provide a clear and concise summary of the project's progress and status. It is intended for use by the project manager and the steering committee.	2. The project is currently on track and is expected to be completed by the end of the year. The steering committee has approved the project plan and the budget.	3. The project is currently on track and is expected to be completed by the end of the year. The steering committee has approved the project plan and the budget.	4. The project is currently on track and is expected to be completed by the end of the year. The steering committee has approved the project plan and the budget.
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 Project Manager
 "Your" Solution Ltd.
 London

Project	Activity	Location	Time	Remarks	Remarks	Remarks
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
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A. J. A.

Faculty of Health & Behavioural Sciences - OCU

Keywords: child sexual abuse; disclosure; legal system

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Project Name	Project ID	Project Description	Project Location	Project Status	Project Manager	Project Start Date	Project End Date	Project Budget	Project Actual Cost	Project Variance	Project Risk	Project Notes
Project A	00000001	Project A Description	Project A Location	Project A Status	Project A Manager	Project A Start Date	Project A End Date	Project A Budget	Project A Actual Cost	Project A Variance	Project A Risk	Project A Notes
Project B	00000002	Project B Description	Project B Location	Project B Status	Project B Manager	Project B Start Date	Project B End Date	Project B Budget	Project B Actual Cost	Project B Variance	Project B Risk	Project B Notes
Project C	00000003	Project C Description	Project C Location	Project C Status	Project C Manager	Project C Start Date	Project C End Date	Project C Budget	Project C Actual Cost	Project C Variance	Project C Risk	Project C Notes
Project D	00000004	Project D Description	Project D Location	Project D Status	Project D Manager	Project D Start Date	Project D End Date	Project D Budget	Project D Actual Cost	Project D Variance	Project D Risk	Project D Notes
Project E	00000005	Project E Description	Project E Location	Project E Status	Project E Manager	Project E Start Date	Project E End Date	Project E Budget	Project E Actual Cost	Project E Variance	Project E Risk	Project E Notes
Project F	00000006	Project F Description	Project F Location	Project F Status	Project F Manager	Project F Start Date	Project F End Date	Project F Budget	Project F Actual Cost	Project F Variance	Project F Risk	Project F Notes
Project G	00000007	Project G Description	Project G Location	Project G Status	Project G Manager	Project G Start Date	Project G End Date	Project G Budget	Project G Actual Cost	Project G Variance	Project G Risk	Project G Notes
Project H	00000008	Project H Description	Project H Location	Project H Status	Project H Manager	Project H Start Date	Project H End Date	Project H Budget	Project H Actual Cost	Project H Variance	Project H Risk	Project H Notes
Project I	00000009	Project I Description	Project I Location	Project I Status	Project I Manager	Project I Start Date	Project I End Date	Project I Budget	Project I Actual Cost	Project I Variance	Project I Risk	Project I Notes
Project J	00000010	Project J Description	Project J Location	Project J Status	Project J Manager	Project J Start Date	Project J End Date	Project J Budget	Project J Actual Cost	Project J Variance	Project J Risk	Project J Notes

Sl. No.	Project Name	Project Location	Project Start Date	Project End Date	Project Status	Project Description	Project Budget	Project Cost
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Sl. No.	Project Name	Start Date	End Date	Project Cost (Rs.)	Project Description	Project Status	Project Manager
1	Project 1	2018-01-01	2018-12-31	10,00,00,000	Project 1 Description	Completed	Mr. A. B. C.
2	Project 2	2019-01-01	2019-12-31	20,00,00,000	Project 2 Description	In Progress	Mr. D. E. F.
3	Project 3	2020-01-01	2020-12-31	30,00,00,000	Project 3 Description	Not Started	Mr. G. H. I.
4	Project 4	2021-01-01	2021-12-31	40,00,00,000	Project 4 Description	Not Started	Mr. J. K. L.
5	Project 5	2022-01-01	2022-12-31	50,00,00,000	Project 5 Description	Not Started	Mr. M. N. O.
6	Project 6	2023-01-01	2023-12-31	60,00,00,000	Project 6 Description	Not Started	Mr. P. Q. R.
7	Project 7	2024-01-01	2024-12-31	70,00,00,000	Project 7 Description	Not Started	Mr. S. T. U.
8	Project 8	2025-01-01	2025-12-31	80,00,00,000	Project 8 Description	Not Started	Mr. V. W. X.
9	Project 9	2026-01-01	2026-12-31	90,00,00,000	Project 9 Description	Not Started	Mr. Y. Z. A.
10	Project 10	2027-01-01	2027-12-31	10,00,00,000	Project 10 Description	Not Started	Mr. B. C. D.
11	Project 11	2028-01-01	2028-12-31	20,00,00,000	Project 11 Description	Not Started	Mr. E. F. G.
12	Project 12	2029-01-01	2029-12-31	30,00,00,000	Project 12 Description	Not Started	Mr. H. I. J.
13	Project 13	2030-01-01	2030-12-31	40,00,00,000	Project 13 Description	Not Started	Mr. K. L. M.
14	Project 14	2031-01-01	2031-12-31	50,00,00,000	Project 14 Description	Not Started	Mr. N. O. P.
15	Project 15	2032-01-01	2032-12-31	60,00,00,000	Project 15 Description	Not Started	Mr. Q. R. S.
16	Project 16	2033-01-01	2033-12-31	70,00,00,000	Project 16 Description	Not Started	Mr. T. U. V.
17	Project 17	2034-01-01	2034-12-31	80,00,00,000	Project 17 Description	Not Started	Mr. W. X. Y.
18	Project 18	2035-01-01	2035-12-31	90,00,00,000	Project 18 Description	Not Started	Mr. Z. A. B.
19	Project 19	2036-01-01	2036-12-31	10,00,00,000	Project 19 Description	Not Started	Mr. C. D. E.
20	Project 20	2037-01-01	2037-12-31	20,00,00,000	Project 20 Description	Not Started	Mr. F. G. H.
21	Project 21	2038-01-01	2038-12-31	30,00,00,000	Project 21 Description	Not Started	Mr. I. J. K.
22	Project 22	2039-01-01	2039-12-31	40,00,00,000	Project 22 Description	Not Started	Mr. L. M. N.
23	Project 23	2040-01-01	2040-12-31	50,00,00,000	Project 23 Description	Not Started	Mr. O. P. Q.
24	Project 24	2041-01-01	2041-12-31	60,00,00,000	Project 24 Description	Not Started	Mr. R. S. T.
25	Project 25	2042-01-01	2042-12-31	70,00,00,000	Project 25 Description	Not Started	Mr. U. V. W.
26	Project 26	2043-01-01	2043-12-31	80,00,00,000	Project 26 Description	Not Started	Mr. X. Y. Z.
27	Project 27	2044-01-01	2044-12-31	90,00,00,000	Project 27 Description	Not Started	Mr. A. B. C.
28	Project 28	2045-01-01	2045-12-31	10,00,00,000	Project 28 Description	Not Started	Mr. D. E. F.
29	Project 29	2046-01-01	2046-12-31	20,00,00,000	Project 29 Description	Not Started	Mr. G. H. I.
30	Project 30	2047-01-01	2047-12-31	30,00,00,000	Project 30 Description	Not Started	Mr. J. K. L.
31	Project 31	2048-01-01	2048-12-31	40,00,00,000	Project 31 Description	Not Started	Mr. M. N. O.
32	Project 32	2049-01-01	2049-12-31	50,00,00,000	Project 32 Description	Not Started	Mr. P. Q. R.
33	Project 33	2050-01-01	2050-12-31	60,00,00,000	Project 33 Description	Not Started	Mr. S. T. U.
34	Project 34	2051-01-01	2051-12-31	70,00,00,000	Project 34 Description	Not Started	Mr. V. W. X.
35	Project 35	2052-01-01	2052-12-31	80,00,00,000	Project 35 Description	Not Started	Mr. Y. Z. A.
36	Project 36	2053-01-01	2053-12-31	90,00,00,000	Project 36 Description	Not Started	Mr. B. C. D.
37	Project 37	2054-01-01	2054-12-31	10,00,00,000	Project 37 Description	Not Started	Mr. E. F. G.
38	Project 38	2055-01-01	2055-12-31	20,00,00,000	Project 38 Description	Not Started	Mr. H. I. J.
39	Project 39	2056-01-01	2056-12-31	30,00,00,000	Project 39 Description	Not Started	Mr. K. L. M.
40	Project 40	2057-01-01	2057-12-31	40,00,00,000	Project 40 Description	Not Started	Mr. N. O. P.
41	Project 41	2058-01-01	2058-12-31	50,00,00,000	Project 41 Description	Not Started	Mr. Q. R. S.
42	Project 42	2059-01-01	2059-12-31	60,00,00,000	Project 42 Description	Not Started	Mr. T. U. V.
43	Project 43	2060-01-01	2060-12-31	70,00,00,000	Project 43 Description	Not Started	Mr. W. X. Y.
44	Project 44	2061-01-01	2061-12-31	80,00,00,000	Project 44 Description	Not Started	Mr. Z. A. B.
45	Project 45	2062-01-01	2062-12-31	90,00,00,000	Project 45 Description	Not Started	Mr. C. D. E.
46	Project 46	2063-01-01	2063-12-31	10,00,00,000	Project 46 Description	Not Started	Mr. F. G. H.
47	Project 47	2064-01-01	2064-12-31	20,00,00,000	Project 47 Description	Not Started	Mr. I. J. K.
48	Project 48	2065-01-01	2065-12-31	30,00,00,000	Project 48 Description	Not Started	Mr. L. M. N.
49	Project 49	2066-01-01	2066-12-31	40,00,00,000	Project 49 Description	Not Started	Mr. O. P. Q.
50	Project 50	2067-01-01	2067-12-31	50,00,00,000	Project 50 Description	Not Started	Mr. R. S. T.
51	Project 51	2068-01-01	2068-12-31	60,00,00,000	Project 51 Description	Not Started	Mr. U. V. W.
52	Project 52	2069-01-01	2069-12-31	70,00,00,000	Project 52 Description	Not Started	Mr. X. Y. Z.
53	Project 53	2070-01-01	2070-12-31	80,00,00,000	Project 53 Description	Not Started	Mr. A. B. C.
54	Project 54	2071-01-01	2071-12-31	90,00,00,000	Project 54 Description	Not Started	Mr. D. E. F.
55	Project 55	2072-01-01	2072-12-31	10,00,00,000	Project 55 Description	Not Started	Mr. G. H. I.
56	Project 56	2073-01-01	2073-12-31	20,00,00,000	Project 56 Description	Not Started	Mr. J. K. L.
57	Project 57	2074-01-01	2074-12-31	30,00,00,000	Project 57 Description	Not Started	Mr. M. N. O.
58	Project 58	2075-01-01	2075-12-31	40,00,00,000	Project 58 Description	Not Started	Mr. P. Q. R.
59	Project 59	2076-01-01	2076-12-31	50,00,00,000	Project 59 Description	Not Started	Mr. S. T. U.
60	Project 60	2077-01-01	2077-12-31	60,00,00,000	Project 60 Description	Not Started	Mr. V. W. X.
61	Project 61	2078-01-01	2078-12-31	70,00,00,000	Project 61 Description	Not Started	Mr. Y. Z. A.
62	Project 62	2079-01-01	2079-12-31	80,00,00,000	Project 62 Description	Not Started	Mr. B. C. D.
63	Project 63	2080-01-01	2080-12-31	90,00,00,000	Project 63 Description	Not Started	Mr. E. F. G.
64	Project 64	2081-01-01	2081-12-31	10,00,00,000	Project 64 Description	Not Started	Mr. H. I. J.
65	Project 65	2082-01-01	2082-12-31	20,00,00,000	Project 65 Description	Not Started	Mr. K. L. M.
66	Project 66	2083-01-01	2083-12-31	30,00,00,000	Project 66 Description	Not Started	Mr. N. O. P.
67	Project 67	2084-01-01	2084-12-31	40,00,00,000	Project 67 Description	Not Started	Mr. Q. R. S.
68	Project 68	2085-01-01	2085-12-31	50,00,00,000	Project 68 Description	Not Started	Mr. T. U. V.
69	Project 69	2086-01-01	2086-12-31	60,00,00,000	Project 69 Description	Not Started	Mr. W. X. Y.
70	Project 70	2087-01-01	2087-12-31	70,00,00,000	Project 70 Description	Not Started	Mr. Z. A. B.
71	Project 71	2088-01-01	2088-12-31	80,00,00,000	Project 71 Description	Not Started	Mr. C. D. E.
72	Project 72	2089-01-01	2089-12-31	90,00,00,000	Project 72 Description	Not Started	Mr. F. G. H.
73	Project 73	2090-01-01	2090-12-31	10,00,00,000	Project 73 Description	Not Started	Mr. I. J. K.
74	Project 74	2091-01-01	2091-12-31	20,00,00,000	Project 74 Description	Not Started	Mr. L. M. N.
75	Project 75	2092-01-01	2092-12-31	30,00,00,000	Project 75 Description	Not Started	Mr. O. P. Q.
76	Project 76	2093-01-01	2093-12-31	40,00,00,000	Project 76 Description	Not Started	Mr. R. S. T.
77	Project 77	2094-01-01	2094-12-31	50,00,00,000	Project 77 Description	Not Started	Mr. U. V. W.
78	Project 78	2095-01-01	2095-12-31	60,00,00,000	Project 78 Description	Not Started	Mr. X. Y. Z.
79	Project 79	2096-01-01	2096-12-31	70,00,00,000	Project 79 Description	Not Started	Mr. A. B. C.
80	Project 80	2097-01-01	2097-12-31	80,00,00,000	Project 80 Description	Not Started	Mr. D. E. F.
81	Project 81	2098-01-01	2098-12-31	90,00,00,000	Project 81 Description	Not Started	Mr. G. H. I.
82	Project 82	2099-01-01	2099-12-31	10,00,00,000	Project 82 Description	Not Started	Mr. J. K. L.
83	Project 83	2100-01-01	2100-12-31	20,00,00,000	Project 83 Description	Not Started	Mr. M. N. O.
84	Project 84	2101-01-01	2101-12-31	30,00,00,000	Project 84 Description	Not Started	Mr. P. Q. R.
85	Project 85	2102-01-01	2102-12-31	40,00,00,000	Project 85 Description	Not Started	Mr. S. T. U.
86	Project 86	2103-01-01	2103-12-31	50,00,00,000	Project 86 Description	Not Started	Mr. V. W. X.
87	Project 87	2104-01-01	2104-12-31	60,00,00,000	Project 87 Description	Not Started	Mr. Y. Z. A.
88	Project 88	2105-01-01	2105-12-31	70,00,00,000	Project 88 Description	Not Started	Mr. B. C. D.
89	Project 89	2106-01-01	2106-12-31	80,00,00,000	Project 89 Description	Not Started	Mr. E. F. G.
90	Project 90	2107-01-01	2107-12-31	90,00,00,000	Project 90 Description	Not Started	Mr. H. I. J.
91	Project 91	2108-01-01	2108-12-31	10,00,00,000	Project 91 Description	Not Started	Mr. K. L. M.
92	Project 92	2109-01-01	2109-12-31	20,00,00,000	Project 92 Description	Not Started	Mr. N. O. P.
93	Project 93	2110-01-01	2110-12-31	30,00,00,000	Project 93 Description	Not Started	Mr. Q. R. S.
94	Project 94	2111-01-01	2111-12-31	40,00,00,000	Project 94 Description	Not Started	Mr. T. U. V.
95	Project 95	2112-01-01	2112-12-31	50,00,00,000	Project 95 Description	Not Started	Mr. W. X. Y.
96	Project 96	2113-01-01	2113-12-31	60,00,00,000	Project 96 Description	Not Started	Mr. Z. A. B.
97	Project 97	2114-01-01	2114-12-31	70,00,00,000	Project 97 Description	Not Started	Mr. C. D. E.
98	Project 98	2115-01-01	2115-12-31	80,00,00,000	Project 98 Description	Not Started	Mr. F. G. H.
99	Project 99	2116-01-01	2116-12-31	90,00,00,000	Project 99 Description	Not Started	Mr. I. J. K.
100	Project 100	2117-01-01	2117-12-31	10,00,00,000	Project 100 Description	Not Started	Mr. L. M. N.

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 Project Manager
 Project Name
 Project Cost

Sl. No.	Project Name	Project Description	Project Status	Project Location	Project Period	Project Budget	Project Outcome
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David
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THE UNIVERSITY OF CHICAGO

No. No.	Project Order / Work Order Number	Date	Name of the Executive Program	Project Cost	Amount (2024-25)	No. of Units	No. of Units	Name of the Executive Program	Amount (2024-25)	Amount (2024-25) (in thousands)
1		11.01.2024	Bona-Guba Executive Program	10000000	10000000	10000000	10000000	Bona-Guba Executive Program	10000000	10000000
2		11.01.2024	Bona-Guba Executive Program	10000000	10000000	10000000	10000000	Bona-Guba Executive Program	10000000	10000000
3		11.01.2024	Bona-Guba Executive Program	10000000	10000000	10000000	10000000	Bona-Guba Executive Program	10000000	10000000
4		11.01.2024	Bona-Guba Executive Program	10000000	10000000	10000000	10000000	Bona-Guba Executive Program	10000000	10000000

Handwritten signature and date: 11.01.2024

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No.	Organization	Date	Name of the person/organization	Address	Phone No.	Fax No.	E-mail	Website	Name of the person/organization	Address	Phone No.	Fax No.	E-mail
1	Sri Lanka	2004-05-01	Sri Lanka	Sri Lanka	011-2345678	011-2345678	sri.lanka@sl.net.lk	www.sri.lanka	Sri Lanka	Sri Lanka	011-2345678	011-2345678	sri.lanka@sl.net.lk
2	Sri Lanka	2004-05-01	Sri Lanka	Sri Lanka	011-2345678	011-2345678	sri.lanka@sl.net.lk	www.sri.lanka	Sri Lanka	Sri Lanka	011-2345678	011-2345678	sri.lanka@sl.net.lk
3	Sri Lanka	2004-05-01	Sri Lanka	Sri Lanka	011-2345678	011-2345678	sri.lanka@sl.net.lk	www.sri.lanka	Sri Lanka	Sri Lanka	011-2345678	011-2345678	sri.lanka@sl.net.lk

Handwritten signature and date: 2004-05-01

Handwritten signature and date: 2004-05-01

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Signature

John Doe
123 Main St
Anytown, CA 90210

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Travelling & Accommodation						
00000001	Travel Agency A Ltd	Travel Agency A Ltd	00000001	01-01-2023	10000000	10000000
00000002	Travel Agency B Ltd	Travel Agency B Ltd	00000002	01-01-2023	10000000	10000000
00000003	Travel Agency C Ltd	Travel Agency C Ltd	00000003	01-01-2023	10000000	10000000
00000004	Travel Agency D Ltd	Travel Agency D Ltd	00000004	01-01-2023	10000000	10000000
00000005	Travel Agency E Ltd	Travel Agency E Ltd	00000005	01-01-2023	10000000	10000000
00000006	Travel Agency F Ltd	Travel Agency F Ltd	00000006	01-01-2023	10000000	10000000
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00000008	Travel Agency H Ltd	Travel Agency H Ltd	00000008	01-01-2023	10000000	10000000
00000009	Travel Agency I Ltd	Travel Agency I Ltd	00000009	01-01-2023	10000000	10000000
00000010	Travel Agency J Ltd	Travel Agency J Ltd	00000010	01-01-2023	10000000	10000000
00000011	Travel Agency K Ltd	Travel Agency K Ltd	00000011	01-01-2023	10000000	10000000
00000012	Travel Agency L Ltd	Travel Agency L Ltd	00000012	01-01-2023	10000000	10000000
00000013	Travel Agency M Ltd	Travel Agency M Ltd	00000013	01-01-2023	10000000	10000000
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00000015	Travel Agency O Ltd	Travel Agency O Ltd	00000015	01-01-2023	10000000	10000000
00000016	Travel Agency P Ltd	Travel Agency P Ltd	00000016	01-01-2023	10000000	10000000
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00000020	Travel Agency T Ltd	Travel Agency T Ltd	00000020	01-01-2023	10000000	10000000
00000021	Travel Agency U Ltd	Travel Agency U Ltd	00000021	01-01-2023	10000000	10000000
00000022	Travel Agency V Ltd	Travel Agency V Ltd	00000022	01-01-2023	10000000	10000000
00000023	Travel Agency W Ltd	Travel Agency W Ltd	00000023	01-01-2023	10000000	10000000
00000024	Travel Agency X Ltd	Travel Agency X Ltd	00000024	01-01-2023	10000000	10000000
00000025	Travel Agency Y Ltd	Travel Agency Y Ltd	00000025	01-01-2023	10000000	10000000
00000026	Travel Agency Z Ltd	Travel Agency Z Ltd	00000026	01-01-2023	10000000	10000000
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00000028	Travel Agency AB Ltd	Travel Agency AB Ltd	00000028	01-01-2023	10000000	10000000
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00000030	Travel Agency AD Ltd	Travel Agency AD Ltd	00000030	01-01-2023	10000000	10000000
00000031	Travel Agency AE Ltd	Travel Agency AE Ltd	00000031	01-01-2023	10000000	10000000
00000032	Travel Agency AF Ltd	Travel Agency AF Ltd	00000032	01-01-2023	10000000	10000000
00000033	Travel Agency AG Ltd	Travel Agency AG Ltd	00000033	01-01-2023	10000000	10000000
00000034	Travel Agency AH Ltd	Travel Agency AH Ltd	00000034	01-01-2023	10000000	10000000
00000035	Travel Agency AI Ltd	Travel Agency AI Ltd	00000035	01-01-2023	10000000	10000000
00000036	Travel Agency AJ Ltd	Travel Agency AJ Ltd	00000036	01-01-2023	10000000	10000000
00000037	Travel Agency AK Ltd	Travel Agency AK Ltd	00000037	01-01-2023	10000000	10000000
00000038	Travel Agency AL Ltd	Travel Agency AL Ltd	00000038	01-01-2023	10000000	10000000
00000039	Travel Agency AM Ltd	Travel Agency AM Ltd	00000039	01-01-2023	10000000	10000000
00000040	Travel Agency AN Ltd	Travel Agency AN Ltd	00000040	01-01-2023	10000000	10000000
00000041	Travel Agency AO Ltd	Travel Agency AO Ltd	00000041	01-01-2023	10000000	10000000



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00000001	ABC Contract Name 1	Contract Description 1	1,000,000	01-01-2020	12-31-2020	Completed
00000002	DEF Contract Name 2	Contract Description 2	2,500,000	01-01-2021	12-31-2021	In Progress
00000003	GHI Contract Name 3	Contract Description 3	500,000	01-01-2022	12-31-2022	On Hold
00000004	JKL Contract Name 4	Contract Description 4	750,000	01-01-2023	12-31-2023	On Hold
00000005	MNO Contract Name 5	Contract Description 5	1,200,000	01-01-2024	12-31-2024	On Hold
00000006	PQR Contract Name 6	Contract Description 6	3,000,000	01-01-2025	12-31-2025	On Hold
00000007	STU Contract Name 7	Contract Description 7	1,500,000	01-01-2026	12-31-2026	On Hold
00000008	VWX Contract Name 8	Contract Description 8	2,000,000	01-01-2027	12-31-2027	On Hold
00000009	YZA Contract Name 9	Contract Description 9	1,800,000	01-01-2028	12-31-2028	On Hold
00000010	BCD Contract Name 10	Contract Description 10	1,600,000	01-01-2029	12-31-2029	On Hold
00000011	EFG Contract Name 11	Contract Description 11	1,400,000	01-01-2030	12-31-2030	On Hold
00000012	HIJ Contract Name 12	Contract Description 12	1,200,000	01-01-2031	12-31-2031	On Hold
00000013	KLM Contract Name 13	Contract Description 13	1,000,000	01-01-2032	12-31-2032	On Hold
00000014	NOP Contract Name 14	Contract Description 14	900,000	01-01-2033	12-31-2033	On Hold
00000015	QRS Contract Name 15	Contract Description 15	800,000	01-01-2034	12-31-2034	On Hold
00000016	TUV Contract Name 16	Contract Description 16	700,000	01-01-2035	12-31-2035	On Hold
00000017	WXY Contract Name 17	Contract Description 17	600,000	01-01-2036	12-31-2036	On Hold
00000018	ZAB Contract Name 18	Contract Description 18	500,000	01-01-2037	12-31-2037	On Hold
00000019	ABC Contract Name 19	Contract Description 19	400,000	01-01-2038	12-31-2038	On Hold
00000020	DEF Contract Name 20	Contract Description 20	300,000	01-01-2039	12-31-2039	On Hold
00000021	GHI Contract Name 21	Contract Description 21	200,000	01-01-2040	12-31-2040	On Hold
00000022	JKL Contract Name 22	Contract Description 22	100,000	01-01-2041	12-31-2041	On Hold
00000023	MNO Contract Name 23	Contract Description 23	50,000	01-01-2042	12-31-2042	On Hold
00000024	PQR Contract Name 24	Contract Description 24	25,000	01-01-2043	12-31-2043	On Hold
00000025	STU Contract Name 25	Contract Description 25	12,500	01-01-2044	12-31-2044	On Hold
00000026	VWX Contract Name 26	Contract Description 26	6,250	01-01-2045	12-31-2045	On Hold
00000027	YZA Contract Name 27	Contract Description 27	3,125	01-01-2046	12-31-2046	On Hold
00000028	BCD Contract Name 28	Contract Description 28	1,562	01-01-2047	12-31-2047	On Hold
00000029	EFG Contract Name 29	Contract Description 29	781	01-01-2048	12-31-2048	On Hold
00000030	HIJ Contract Name 30	Contract Description 30	390	01-01-2049	12-31-2049	On Hold
00000031	KLM Contract Name 31	Contract Description 31	195	01-01-2050	12-31-2050	On Hold
00000032	NOP Contract Name 32	Contract Description 32	97	01-01-2051	12-31-2051	On Hold
00000033	QRS Contract Name 33	Contract Description 33	48	01-01-2052	12-31-2052	On Hold
00000034	TUV Contract Name 34	Contract Description 34	24	01-01-2053	12-31-2053	On Hold
00000035	WXY Contract Name 35	Contract Description 35	12	01-01-2054	12-31-2054	On Hold
00000036	ZAB Contract Name 36	Contract Description 36	6	01-01-2055	12-31-2055	On Hold
00000037	ABC Contract Name 37	Contract Description 37	3	01-01-2056	12-31-2056	On Hold
00000038	DEF Contract Name 38	Contract Description 38	1	01-01-2057	12-31-2057	On Hold
00000039	GHI Contract Name 39	Contract Description 39	0	01-01-2058	12-31-2058	On Hold
00000040	JKL Contract Name 40	Contract Description 40	0	01-01-2059	12-31-2059	On Hold
00000041	MNO Contract Name 41	Contract Description 41	0	01-01-2060	12-31-2060	On Hold
00000042	PQR Contract Name 42	Contract Description 42	0	01-01-2061	12-31-2061	On Hold
00000043	STU Contract Name 43	Contract Description 43	0	01-01-2062	12-31-2062	On Hold
00000044	VWX Contract Name 44	Contract Description 44	0	01-01-2063	12-31-2063	On Hold
00000045	YZA Contract Name 45	Contract Description 45	0	01-01-2064	12-31-2064	On Hold
00000046	BCD Contract Name 46	Contract Description 46	0	01-01-2065	12-31-2065	On Hold
00000047	EFG Contract Name 47	Contract Description 47	0	01-01-2066	12-31-2066	On Hold
00000048	HIJ Contract Name 48	Contract Description 48	0	01-01-2067	12-31-2067	On Hold
00000049	KLM Contract Name 49	Contract Description 49	0	01-01-2068	12-31-2068	On Hold
00000050	NOP Contract Name 50	Contract Description 50	0	01-01-2069	12-31-2069	On Hold



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DOI: 10.1177/0886260515586501
jiv.sagepub.com

Accounting Expenses					
00000001	Advertising Exp. Trade	Advertising Expense	00000001	00-00-0001	00-00-0001
00000002	Advertising Exp. Misc	Advertising Expense	00000002	00-00-0002	00-00-0002
00000003	Printing Exp. Trade	Printing Expense	00000003	00-00-0003	00-00-0003
00000004	Printing Exp. Misc	Printing Expense	00000004	00-00-0004	00-00-0004
00000005	Postage Exp. Trade	Postage Expense	00000005	00-00-0005	00-00-0005
00000006	Postage Exp. Misc	Postage Expense	00000006	00-00-0006	00-00-0006
00000007	Freight Exp. Trade	Freight Expense	00000007	00-00-0007	00-00-0007
00000008	Freight Exp. Misc	Freight Expense	00000008	00-00-0008	00-00-0008
00000009	Insurance Exp. Trade	Insurance Expense	00000009	00-00-0009	00-00-0009
00000010	Insurance Exp. Misc	Insurance Expense	00000010	00-00-0010	00-00-0010
00000011	Interest Exp. Trade	Interest Expense	00000011	00-00-0011	00-00-0011
00000012	Interest Exp. Misc	Interest Expense	00000012	00-00-0012	00-00-0012
00000013	Dividend Exp. Trade	Dividend Expense	00000013	00-00-0013	00-00-0013
00000014	Dividend Exp. Misc	Dividend Expense	00000014	00-00-0014	00-00-0014
00000015	Charitable Exp. Trade	Charitable Expense	00000015	00-00-0015	00-00-0015
00000016	Charitable Exp. Misc	Charitable Expense	00000016	00-00-0016	00-00-0016
00000017	Gift Exp. Trade	Gift Expense	00000017	00-00-0017	00-00-0017
00000018	Gift Exp. Misc	Gift Expense	00000018	00-00-0018	00-00-0018
00000019	Entertainment Exp. Trade	Entertainment Expense	00000019	00-00-0019	00-00-0019
00000020	Entertainment Exp. Misc	Entertainment Expense	00000020	00-00-0020	00-00-0020
00000021	Travel Exp. Trade	Travel Expense	00000021	00-00-0021	00-00-0021
00000022	Travel Exp. Misc	Travel Expense	00000022	00-00-0022	00-00-0022
00000023	Conferences Exp. Trade	Conferences Expense	00000023	00-00-0023	00-00-0023
00000024	Conferences Exp. Misc	Conferences Expense	00000024	00-00-0024	00-00-0024
00000025	Meals Exp. Trade	Meals Expense	00000025	00-00-0025	00-00-0025
00000026	Meals Exp. Misc	Meals Expense	00000026	00-00-0026	00-00-0026
00000027	Supplies Exp. Trade	Supplies Expense	00000027	00-00-0027	00-00-0027
00000028	Supplies Exp. Misc	Supplies Expense	00000028	00-00-0028	00-00-0028
00000029	Repairs Exp. Trade	Repairs Expense	00000029	00-00-0029	00-00-0029
00000030	Repairs Exp. Misc	Repairs Expense	00000030	00-00-0030	00-00-0030
00000031	Maintenance Exp. Trade	Maintenance Expense	00000031	00-00-0031	00-00-0031
00000032	Maintenance Exp. Misc	Maintenance Expense	00000032	00-00-0032	00-00-0032
00000033	Utilities Exp. Trade	Utilities Expense	00000033	00-00-0033	00-00-0033
00000034	Utilities Exp. Misc	Utilities Expense	00000034	00-00-0034	00-00-0034
00000035	Telephone Exp. Trade	Telephone Expense	00000035	00-00-0035	00-00-0035
00000036	Telephone Exp. Misc	Telephone Expense	00000036	00-00-0036	00-00-0036
00000037	Postage Exp. Trade	Postage Expense	00000037	00-00-0037	00-00-0037
00000038	Postage Exp. Misc	Postage Expense	00000038	00-00-0038	00-00-0038
00000039	Freight Exp. Trade	Freight Expense	00000039	00-00-0039	00-00-0039
00000040	Freight Exp. Misc	Freight Expense	00000040	00-00-0040	00-00-0040
00000041	Insurance Exp. Trade	Insurance Expense	00000041	00-00-0041	00-00-0041
00000042	Insurance Exp. Misc	Insurance Expense	00000042	00-00-0042	00-00-0042
00000043	Interest Exp. Trade	Interest Expense	00000043	00-00-0043	00-00-0043
00000044	Interest Exp. Misc	Interest Expense	00000044	00-00-0044	00-00-0044
00000045	Dividend Exp. Trade	Dividend Expense	00000045	00-00-0045	00-00-0045
00000046	Dividend Exp. Misc	Dividend Expense	00000046	00-00-0046	00-00-0046
00000047	Charitable Exp. Trade	Charitable Expense	00000047	00-00-0047	00-00-0047
00000048					

Account Number	Account Name	Plan	Rate	Usage	Amount	Balance
00000001	John Doe	Plan A	\$10.00	1000	\$10.00	\$10.00
00000002	Jane Smith	Plan B	\$20.00	2000	\$20.00	\$20.00
00000003	Bob Johnson	Plan C	\$30.00	3000	\$30.00	\$30.00
00000004	Alice Brown	Plan D	\$40.00	4000	\$40.00	\$40.00
00000005	Charlie Davis	Plan E	\$50.00	5000	\$50.00	\$50.00
00000006	Diana Evans	Plan F	\$60.00	6000	\$60.00	\$60.00
00000007	Frank Foster	Plan G	\$70.00	7000	\$70.00	\$70.00
00000008	Grace Green	Plan H	\$80.00	8000	\$80.00	\$80.00
00000009	Henry Hall	Plan I	\$90.00	9000	\$90.00	\$90.00
00000010	Ivy Harris	Plan J	\$100.00	10000	\$100.00	\$100.00
00000011	Jack Harris	Plan K	\$110.00	11000	\$110.00	\$110.00
00000012	Karen King	Plan L	\$120.00	12000	\$120.00	\$120.00
00000013	Leo King	Plan M	\$130.00	13000	\$130.00	\$130.00
00000014	Mia King	Plan N	\$140.00	14000	\$140.00	\$140.00
00000015	Noah King	Plan O	\$150.00	15000	\$150.00	\$150.00
00000016	Olivia King	Plan P	\$160.00	16000	\$160.00	\$160.00
00000017	Peter King	Plan Q	\$170.00	17000	\$170.00	\$170.00
00000018	Quinn King	Plan R	\$180.00	18000	\$180.00	\$180.00
00000019	Rachel King	Plan S	\$190.00	19000	\$190.00	\$190.00
00000020	Sam King	Plan T	\$200.00	20000	\$200.00	\$200.00
00000021	Tina King	Plan U	\$210.00	21000	\$210.00	\$210.00
00000022	Uma King	Plan V	\$220.00	22000	\$220.00	\$220.00
00000023	Victor King	Plan W	\$230.00	23000	\$230.00	\$230.00
00000024	Wendy King	Plan X	\$240.00	24000	\$240.00	\$240.00
00000025	Xavier King	Plan Y	\$250.00	25000	\$250.00	\$250.00
00000026	Yara King	Plan Z	\$260.00	26000	\$260.00	\$260.00
00000027	Zoe King	Plan AA	\$270.00	27000	\$270.00	\$270.00
00000028	Adam King	Plan AB	\$280.00	28000	\$280.00	\$280.00
00000029	Eve King	Plan AC	\$290.00	29000	\$290.00	\$290.00
00000030	Frank King	Plan AD	\$300.00	30000	\$300.00	\$300.00
00000031	Grace King	Plan AE	\$310.00	31000	\$310.00	\$310.00
00000032	Henry King	Plan AF	\$320.00	32000	\$320.00	\$320.00
00000033	Ivy King	Plan AG	\$330.00	33000	\$330.00	\$330.00
00000034	Jack King	Plan AH	\$340.00	34000	\$340.00	\$340.00
00000035	Karen King	Plan AI	\$350.00	35000	\$350.00	\$350.00
00000036	Leo King	Plan AJ	\$360.00	36000	\$360.00	\$360.00
00000037	Mia King	Plan AK	\$370.00	37000	\$370.00	\$370.00
00000038	Noah King	Plan AL	\$380.00	38000	\$380.00	\$380.00
00000039	Olivia King	Plan AM	\$390.00	39000	\$390.00	\$390.00
00000040	Peter King	Plan AN	\$400.00	40000	\$400.00	\$400.00
00000041	Quinn King	Plan AO	\$410.00	41000	\$410.00	\$410.00
00000042	Rachel King	Plan AP	\$420.00	42000	\$420.00	\$420.00
00000043	Sam King	Plan AQ	\$430.00	43000	\$430.00	\$430.00
00000044	Tina King	Plan AR	\$440.00	44000	\$440.00	\$440.00
00000045	Uma King	Plan AS	\$450.00	45000	\$450.00	\$450.00
00000046	Victor King	Plan AT	\$460.00	46000	\$460.00	\$460.00
00000047	Wendy King	Plan AU	\$470.00	47000	\$470.00	\$470.00
00000048	Xavier King	Plan AV	\$480.00	48000	\$480.00	\$480.00
00000049	Yara King	Plan AW	\$490.00	49000	\$490.00	\$490.00
00000050	Zoe King	Plan AX	\$500.00	50000	\$500.00	\$500.00
00000051	Adam King	Plan AY	\$510.00	51000	\$510.00	\$510.00
00000052	Eve King	Plan AZ	\$520.00	52000	\$520.00	\$520.00
00000053	Frank King	Plan BA	\$530.00	53000	\$530.00	\$530.00
00000054	Grace King	Plan				

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Sl. No.	Project Title	Project Description	Project Status	Project Outcome	Project Impact
1	Project 1	Project 1 Description	Project 1 Status	Project 1 Outcome	Project 1 Impact
2	Project 2	Project 2 Description	Project 2 Status	Project 2 Outcome	Project 2 Impact
3	Project 3	Project 3 Description	Project 3 Status	Project 3 Outcome	Project 3 Impact
4	Project 4	Project 4 Description	Project 4 Status	Project 4 Outcome	Project 4 Impact
5	Project 5	Project 5 Description	Project 5 Status	Project 5 Outcome	Project 5 Impact
6	Project 6	Project 6 Description	Project 6 Status	Project 6 Outcome	Project 6 Impact
7	Project 7	Project 7 Description	Project 7 Status	Project 7 Outcome	Project 7 Impact
8	Project 8	Project 8 Description	Project 8 Status	Project 8 Outcome	Project 8 Impact
9	Project 9	Project 9 Description	Project 9 Status	Project 9 Outcome	Project 9 Impact
10	Project 10	Project 10 Description	Project 10 Status	Project 10 Outcome	Project 10 Impact
11	Project 11	Project 11 Description	Project 11 Status	Project 11 Outcome	Project 11 Impact
12	Project 12	Project 12 Description	Project 12 Status	Project 12 Outcome	Project 12 Impact
13	Project 13	Project 13 Description	Project 13 Status	Project 13 Outcome	Project 13 Impact
14	Project 14	Project 14 Description	Project 14 Status	Project 14 Outcome	Project 14 Impact
15	Project 15	Project 15 Description	Project 15 Status	Project 15 Outcome	Project 15 Impact
16	Project 16	Project 16 Description	Project 16 Status	Project 16 Outcome	Project 16 Impact
17	Project 17	Project 17 Description	Project 17 Status	Project 17 Outcome	Project 17 Impact
18	Project 18	Project 18 Description	Project 18 Status	Project 18 Outcome	Project 18 Impact
19	Project 19	Project 19 Description	Project 19 Status	Project 19 Outcome	Project 19 Impact
20	Project 20	Project 20 Description	Project 20 Status	Project 20 Outcome	Project 20 Impact
21	Project 21	Project 21 Description	Project 21 Status	Project 21 Outcome	Project 21 Impact
22	Project 22	Project 22 Description	Project 22 Status	Project 22 Outcome	Project 22 Impact
23	Project 23	Project 23 Description	Project 23 Status	Project 23 Outcome	Project 23 Impact
24	Project 24	Project 24 Description	Project 24 Status	Project 24 Outcome	Project 24 Impact
25	Project 25	Project 25 Description	Project 25 Status	Project 25 Outcome	Project 25 Impact
26	Project 26	Project 26 Description	Project 26 Status	Project 26 Outcome	Project 26 Impact
27	Project 27	Project 27 Description	Project 27 Status	Project 27 Outcome	Project 27 Impact
28	Project 28	Project 28 Description	Project 28 Status	Project 28 Outcome	Project 28 Impact
29	Project 29	Project 29 Description	Project 29 Status	Project 29 Outcome	Project 29 Impact
30	Project 30	Project 30 Description	Project 30 Status	Project 30 Outcome	Project 30 Impact
31	Project 31	Project 31 Description	Project 31 Status	Project 31 Outcome	Project 31 Impact
32	Project 32	Project 32 Description	Project 32 Status	Project 32 Outcome	Project 32 Impact
33	Project 33	Project 33 Description	Project 33 Status	Project 33 Outcome	Project 33 Impact
34	Project 34	Project 34 Description	Project 34 Status	Project 34 Outcome	Project 34 Impact
35	Project 35	Project 35 Description	Project 35 Status	Project 35 Outcome	Project 35 Impact
36	Project 36	Project 36 Description	Project 36 Status	Project 36 Outcome	Project 36 Impact
37	Project 37	Project 37 Description	Project 37 Status	Project 37 Outcome	Project 37 Impact
38	Project 38	Project 38 Description	Project 38 Status	Project 38 Outcome	Project 38 Impact
39	Project 39	Project 39 Description	Project 39 Status	Project 39 Outcome	Project 39 Impact
40	Project 40	Project 40 Description	Project 40 Status	Project 40 Outcome	Project 40 Impact
41	Project 41	Project 41 Description	Project 41 Status	Project 41 Outcome	Project 41 Impact
42	Project 42	Project 42 Description	Project 42 Status	Project 42 Outcome	Project 42 Impact
43	Project 43	Project 43 Description	Project 43 Status	Project 43 Outcome	Project 43 Impact
44	Project 44	Project 44 Description	Project 44 Status	Project 44 Outcome	Project 44 Impact
45	Project 45	Project 45 Description	Project 45 Status	Project 45 Outcome	Project 45 Impact
46	Project 46	Project 46 Description	Project 46 Status	Project 46 Outcome	Project 46 Impact
47	Project 47	Project 47 Description	Project 47 Status	Project 47 Outcome	Project 47 Impact
48	Project 48	Project 48 Description	Project 48 Status	Project 48 Outcome	Project 48 Impact
49	Project 49	Project 49 Description	Project 49 Status	Project 49 Outcome	Project 49 Impact
50	Project 50	Project 50 Description	Project 50 Status	Project 50 Outcome	Project 50 Impact

for each student

Project 1

Project 2

Project 3

Project 4

Project 5

Sl. No.	Particulars	Debit	Credit	Balance	Remarks
1	Balance b/d			100000	
2	By Cash	100000		200000	
3	To Cash		100000	100000	
4	By Cash	100000		200000	
5	To Cash		100000	100000	
6	By Cash	100000		200000	
7	To Cash		100000	100000	
8	By Cash	100000		200000	
9	To Cash		100000	100000	
10	By Cash	100000		200000	
11	To Cash		100000	100000	
12	By Cash	100000		200000	
13	To Cash		100000	100000	
14	By Cash	100000		200000	
15	To Cash		100000	100000	
16	By Cash	100000		200000	
17	To Cash		100000	100000	
18	By Cash	100000		200000	
19	To Cash		100000	100000	
20	By Cash	100000		200000	
21	To Cash		100000	100000	
22	By Cash	100000		200000	
23	To Cash		100000	100000	
24	By Cash	100000		200000	
25	To Cash		100000	100000	
26	By Cash	100000		200000	
27	To Cash		100000	100000	
28	By Cash	100000		200000	
29	To Cash		100000	100000	
30	By Cash	100000		200000	
31	To Cash		100000	100000	
32	By Cash	100000		200000	
33	To Cash		100000	100000	
34	By Cash	100000		200000	
35	To Cash		100000	100000	
36	By Cash	100000		200000	
37	To Cash		100000	100000	
38	By Cash	100000		200000	
39	To Cash		100000	100000	
40	By Cash	100000		200000	
41	To Cash		100000	100000	
42	By Cash	100000		200000	
43	To Cash		100000	100000	
44	By Cash	100000		200000	
45	To Cash		100000	100000	
46	By Cash	100000		200000	
47	To Cash		100000	100000	
48	By Cash	100000		200000	
49	To Cash		100000	100000	
50	By Cash	100000		200000	
51	To Cash		100000	100000	
52	By Cash	100000		200000	
53	To Cash		100000	100000	
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56	By Cash	100000		200000	
57	To Cash		100000	100000	
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59	To Cash		100000	100000	
60	By Cash	100000		200000	
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70	By Cash	100000		200000	
71	To Cash		100000	100000	
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73	To Cash		100000	100000	
74	By Cash	100000		200000	
75	To Cash		100000	100000	
76	By Cash	100000		200000	
77	To Cash		100000	100000	
78	By Cash	100000		200000	
79	To Cash		100000	100000	
80	By Cash	100000		200000	
81	To Cash		100000	100000	
82	By Cash	100000		200000	
83	To Cash		100000	100000	
84	By Cash	100000		200000	
85	To Cash		100000	100000	
86	By Cash	100000		200000	
87	To Cash		100000	100000	
88	By Cash	100000		200000	
89	To Cash		100000	100000	
90	By Cash	100000		200000	
91	To Cash		100000	100000	
92	By Cash	100000		200000	
93	To Cash		100000	100000	
94	By Cash	100000		200000	
95	To Cash		100000	100000	
96	By Cash	100000		200000	
97	To Cash		100000	100000	
98	By Cash	100000		200000	
99	To Cash		100000	100000	
100	By Cash	100000		200000	

11/11/2019

11/11/2019

11/11/2019

Category	Item	Quantity	Unit Price	Total Price	Remarks
1. General Construction	Excavation	1000	1.50	1500	Excavation of 1000 cu yds.
	Backfill	1000	1.50	1500	Backfill of 1000 cu yds.
	Gravel	1000	1.50	1500	Gravel for base course.
	Asphalt	1000	1.50	1500	Asphalt for surface course.
	Concrete	1000	1.50	1500	Concrete for curb and gutter.
2. Electrical	Wiring	1000	1.50	1500	Wiring for 1000 ft.
	Conduit	1000	1.50	1500	Conduit for 1000 ft.
	Switches	1000	1.50	1500	Switches for 1000 ft.
	Outlets	1000	1.50	1500	Outlets for 1000 ft.
	Lighting	1000	1.50	1500	Lighting for 1000 ft.
3. Mechanical	Pipes	1000	1.50	1500	Pipes for 1000 ft.
	Fittings	1000	1.50	1500	Fittings for 1000 ft.
	Valves	1000	1.50	1500	Valves for 1000 ft.
	Pumps	1000	1.50	1500	Pumps for 1000 ft.
	Boilers	1000	1.50	1500	Boilers for 1000 ft.
4. Civil Engineering	Surveying	1000	1.50	1500	Surveying for 1000 ft.
	Mapping	1000	1.50	1500	Mapping for 1000 ft.
	Design	1000	1.50	1500	Design for 1000 ft.
	Construction	1000	1.50	1500	Construction for 1000 ft.
	Inspection	1000	1.50	1500	Inspection for 1000 ft.

3/1/2010

3/1/2010

3/1/2010



1000

500

0

24

Copy to

Length of history: 10
Name of unit: 101st
Number of the unit: 101

101st Airborne Division

Unit	Unit Name	Date	Source of Information	Transfer Date	Amount (in \$)	Alt. Source	Source of Receipt/Description of Receipt	Justification of the receipt for the unit
1	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
2	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
3	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
4	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
5	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
6	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
7	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
8	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
9	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division
10	101st Airborne Division	01-01-2000	101st Airborne Division	00-00-00-00	10,000,000.00	101st Airborne Division	101st Airborne Division	101st Airborne Division

101st Airborne Division

101st Airborne Division

[illegible]

W. B. Davis
F. C. Davis

डा. राजा (राजा)

Statement of Assets and Liabilities									
As at 31st March 2014									
Particulars	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities	Assets	Liabilities	Assets
Fixed Assets	100000	100000	100000	100000	100000	100000	100000	100000	100000
Current Assets	200000	200000	200000	200000	200000	200000	200000	200000	200000
Capital	300000	300000	300000	300000	300000	300000	300000	300000	300000
Reserves	100000	100000	100000	100000	100000	100000	100000	100000	100000
Liabilities	100000	100000	100000	100000	100000	100000	100000	100000	100000
Current Liabilities	100000	100000	100000	100000	100000	100000	100000	100000	100000
Long Term Liabilities	100000	100000	100000	100000	100000	100000	100000	100000	100000
Total	600000	600000	600000	600000	600000	600000	600000	600000	600000

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Enrollment Number	Name of Candidate's name
0000000001	M/S. SAKSHI ENTERPRISES LTD.
0000000002	M/S. SHREE CHETAN PAPER INDUSTRIES LTD.
0000000003	M/S. SHREYAS ENGINEERING.
0000000004	M/S. SHRI LAKSHMI & ENGINEERING LTD.
0000000005	M/S. SHRI ENGINEERING WORKS.
0000000006	M/S. S. S. ENGINEERING.
0000000007	M/S. GURUJI ENTERPRISE LTD.
0000000008	M/S. T. K. ENGINEERING.
0000000009	M/S. R. V. ENGINEERING.
0000000010	M/S. H. S. ENGINEERING.
0000000011	M/S. H. S. ENGINEERING.
0000000012	M/S. H. S. ENGINEERING.
0000000013	M/S. H. S. ENGINEERING.
0000000014	M/S. H. S. ENGINEERING.
0000000015	M/S. H. S. ENGINEERING.
0000000016	M/S. H. S. ENGINEERING.
0000000017	M/S. H. S. ENGINEERING.
0000000018	M/S. H. S. ENGINEERING.
0000000019	M/S. H. S. ENGINEERING.
0000000020	M/S. H. S. ENGINEERING.

A.Y. 1951-52				A.Y. 1951-52		A.Y. 1951-52	
Sl. No.		Name of the Donor		Amount		Remarks	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

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Annexure-11

U/VN Limited

Detail of Legal Expenses

Sl. Number	YS020000
Name Of Unit	Legal Charges -75.121
Mahilaur	125,423.00
Uttarakshi	2,918,198.00
Chibro	128,000.00
PCB YN	28,200.00
BB-4	1,981,363.00
Yves	1,211,475.00
OPD>Note 1 Below	88,245,707.00
ADR Projects	471,430.00
TOTAL	45,985,327.00

Note-1: Amount includes Regulatory fees of Rs.1,85,54,585/-

Handwritten signature
A. K. (CA)

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A. K. (CA)
Chartered Accountant
Firm: A. K. (CA)
Firm: A. K. (CA)

Annexure-12

Detail of Contingency Charges for the FY 2020-21

Sl. Number	Sl. No.20000	Sl. No.10000	Sl. No.11000	Sl. No.12000	Sl. No.13000	Total
Name of Unit	Contingency Charges - Rs.121	Technical Staff - Rs.124	Non Ag. - Rs.125	General Staff - Rs.126	Relationship - Rs.127	
Metro per	371,480.00	-	-	1,462.00	-	372,942.00
Uttarakhand	478,887.00	154,300.00	-	-	-	633,187.00
Chennai	-	17,325.00	-	-	-	17,325.00
Shri	575,306.00	-	1,465,461.00	-	-	2,040,767.00
NEO Department	-	111,280.00	-	-	-	111,280.00
Chennai	818,106.00	1,081,776.00	11,326.79	-	-	1,911,208.79
Chennai	-	50,000.00	-	-	-	50,000.00
PCMA - IV	800,000.00	-	-	-	-	800,000.00
Chennai	569,344.00	-	-	-	-	569,344.00
Chennai	1,140,000.00	-	-	-	1,877,776.00	2,917,776.00
Yash	2,475,458.00	-	-	117,248.00	-	2,592,706.00
Chennai	1,014,081.00	-	-	-	-	1,014,081.00
Chennai Projects	1,100,000.00	-	-	-	-	1,100,000.00
Chennai	-	135,770.00	-	-	-	135,770.00
Chennai II	47,370.00	18,000.00	-	-	-	65,370.00
Chennai	-	-	-	-	-	-
Chennai	271,540.00	-	-	-	-	271,540.00
Total	28,015,114.76	2,746,827.18	146,894.50	118,687.80	1,877,776.00	32,805,300.24

✓


 Name of the official
 Designation
 Department

Legal 2 consultancy Exp. CPO.

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Remarks
1	ABHIRAM K	101	10	Maths	85	
2	ADARSH K	102	10	Maths	78	
3	ADITHYAN K	103	10	Maths	92	
4	ADITHYAN K	104	10	Maths	88	
5	ADITHYAN K	105	10	Maths	75	
6	ADITHYAN K	106	10	Maths	82	
7	ADITHYAN K	107	10	Maths	79	
8	ADITHYAN K	108	10	Maths	86	
9	ADITHYAN K	109	10	Maths	81	
10	ADITHYAN K	110	10	Maths	84	
11	ADITHYAN K	111	10	Maths	87	
12	ADITHYAN K	112	10	Maths	83	
13	ADITHYAN K	113	10	Maths	80	
14	ADITHYAN K	114	10	Maths	85	
15	ADITHYAN K	115	10	Maths	82	
16	ADITHYAN K	116	10	Maths	86	
17	ADITHYAN K	117	10	Maths	81	
18	ADITHYAN K	118	10	Maths	84	
19	ADITHYAN K	119	10	Maths	87	
20	ADITHYAN K	120	10	Maths	83	
21	ADITHYAN K	121	10	Maths	80	
22	ADITHYAN K	122	10	Maths	85	
23	ADITHYAN K	123	10	Maths	82	
24	ADITHYAN K	124	10	Maths	86	
25	ADITHYAN K	125	10	Maths	81	
26	ADITHYAN K	126	10	Maths	84	
27	ADITHYAN K	127	10	Maths	87	
28	ADITHYAN K	128	10	Maths	83	
29	ADITHYAN K	129	10	Maths	80	
30	ADITHYAN K	130	10	Maths	85	
31	ADITHYAN K	131	10	Maths	82	
32	ADITHYAN K	132	10	Maths	86	
33	ADITHYAN K	133	10	Maths	81	
34	ADITHYAN K	134	10	Maths	84	
35	ADITHYAN K	135	10	Maths	87	
36	ADITHYAN K	136	10	Maths	83	
37	ADITHYAN K	137	10	Maths	80	
38	ADITHYAN K	138	10	Maths	85	
39	ADITHYAN K	139	10	Maths	82	
40	ADITHYAN K	140	10	Maths	86	
41	ADITHYAN K	141	10	Maths	81	
42	ADITHYAN K	142	10	Maths	84	
43	ADITHYAN K	143	10	Maths	87	
44	ADITHYAN K	144	10	Maths	83	
45	ADITHYAN K	145	10	Maths	80	
46	ADITHYAN K	146	10	Maths	85	
47	ADITHYAN K	147	10	Maths	82	
48	ADITHYAN K	148	10	Maths	86	
49	ADITHYAN K	149	10	Maths	81	
50	ADITHYAN K	150	10	Maths	84	
51	ADITHYAN K	151	10	Maths	87	
52	ADITHYAN K	152	10	Maths	83	
53	ADITHYAN K	153	10	Maths	80	
54	ADITHYAN K	154	10	Maths	85	
55	ADITHYAN K	155	10	Maths	82	
56	ADITHYAN K	156	10	Maths	86	
57	ADITHYAN K	157	10	Maths	81	
58	ADITHYAN K	158	10	Maths	84	
59	ADITHYAN K	159	10	Maths	87	
60	ADITHYAN K	160	10	Maths	83	
61	ADITHYAN K	161	10	Maths	80	
62	ADITHYAN K	162	10	Maths	85	
63	ADITHYAN K	163	10	Maths	82	

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A 10x10 grid of graph paper. The grid consists of 10 columns and 10 rows of squares. A blue watermark with the text "Legal copy" is oriented diagonally from the bottom-left towards the top-right, centered across the grid. The watermark is repeated multiple times in a slightly offset pattern. The grid lines are thin and light gray.

Annexure-13

Subject: *Proforma for Year-end for FY 2024-25, Annual Performance Review for FY 2013-16 and Consolidation of Annual Report (Draft) for FY 2024-25 for I.T. and H.O. Member*

Page No. 22

It is to be clearly stated that the R&D expenditure claimed by Shrikanth Power House Private Limited (100%) for the FY 2024-25 is estimated by R&D expenditure submitted by Shrikanth Private Limited for FY 2024-25 for the I.T. & H.O. Member is higher than the actual expenditure incurred by Shrikanth Private Limited. The expenditure reported R&D and other expenditure reported for the year-end of 2024.





Shrikanth Private Limited
100% owned
Shrikanth Private Limited
Shrikanth

Proof (B). Transfer of FY 2019-20.

The Commission, in the Order dated 28.03.2019, had approved NEM expenses of Rs. 126.55 Crore for 10 MPUs for FY 2019-20. However, in the latest status, UPPCL's share towards NEM expenditure has increased by 1.13 from that approved Order, which is as under:

(Rs. Crore)

Particulars	FY 2019-20		
	Approved with Order dated 28.03.2019	Claimed in Current Period	% Increase
Uttar Pradesh	5.39	6.52	21

Proof (C).

It is respectfully submitted that Shri Jagat Power House (Proof Order: 1184) has actually incurred NEM expenditure amounting to ₹6.52 crore during FY 2019-20, as against ₹5.34 crore approved by the Finance Commission for the said year. The shortfall in expenditure is primarily attributable to the fact that certain works like Annual Maintenance, amounting to ₹0.89 Cr., spent over and booked in FY 2020-21.


Shri Jagat


Shri M. Narayana


Shri M. Narayana
Secretary, Government of India

Search and Seizure (201.11.0201-1.0)

Area Covered	SEARCHED
INDEXED	INDEXED
SERIALIZED	SERIALIZED
FILED	FILED
SEARCHED BY	SEARCHED BY
INDEXED BY	INDEXED BY
SERIALIZED BY	SERIALIZED BY
FILED BY	FILED BY

SEARCHED	SEARCHED
INDEXED	INDEXED
SERIALIZED	SERIALIZED
FILED	FILED
SEARCHED BY	SEARCHED BY
INDEXED BY	INDEXED BY
SERIALIZED BY	SERIALIZED BY
FILED BY	FILED BY

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Review of Plant/Unit: Op.General Manager (Civil) Dhaligur

Repair & Maintenance Transfer to Related Unit			Annexure-2	
Sl. No	Plant transfer	Amount	Plant code	F.Y
1	Chilwa	2,75,36,142.84	1201	2024-25
2	Kandri	1,41,47,143.06	1202	2024-25
3	Dhalapuri	1,08,33,869.16	1203	2024-25
4	Dhaligur	1,35,71,980.84	1204	2024-25
5	Kulkul	2,32,47,846.09	1205	2024-25
6	Tumara Colony	3,87,08,236.54	1102	2024-25
	Total	12,38,44,443.54		

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A
 Anand Kumar
 Deputy General Manager
 Dhaligur

List of all the members of the Board of Directors of the Company									
No.	Name	Age	Gender	Qualification	Address	City	State	Country	Remarks
1	Mr. A. K. Singh	55	Male	B.Tech, M.B.A.	123, Main Road, New Delhi	New Delhi	India	India	Chairman of the Board
2	Mr. B. S. Sharma	60	Male	B.Com, M.Com	456, Park Street, Kolkata	Kolkata	India	India	Member of the Board
3	Mr. C. P. Singh	58	Male	B.A., LL.B.	789, Market Road, Lucknow	Lucknow	India	India	Member of the Board
4	Mr. D. K. Singh	52	Male	B.Tech, M.Tech	101, Station Road, Patna	Patna	India	India	Member of the Board
5	Mr. E. S. Singh	50	Male	B.Com, M.Com	234, Main Road, Jaipur	Jaipur	India	India	Member of the Board
6	Mr. F. S. Singh	48	Male	B.Tech, M.Tech	567, Market Road, Bhopal	Bhopal	India	India	Member of the Board
7	Mr. G. S. Singh	45	Male	B.A., LL.B.	890, Station Road, Ranchi	Ranchi	India	India	Member of the Board
8	Mr. H. S. Singh	42	Male	B.Tech, M.Tech	123, Main Road, Coimbatore	Coimbatore	India	India	Member of the Board
9	Mr. I. S. Singh	40	Male	B.Com, M.Com	456, Market Road, Thiruvananthapuram	Thiruvananthapuram	India	India	Member of the Board
10	Mr. J. S. Singh	38	Male	B.Tech, M.Tech	789, Station Road, Dispur	Dispur	India	India	Member of the Board
11	Mr. K. S. Singh	35	Male	B.A., LL.B.	101, Main Road, Agartala	Agartala	India	India	Member of the Board
12	Mr. L. S. Singh	32	Male	B.Tech, M.Tech	234, Market Road, Imphal	Imphal	India	India	Member of the Board
13	Mr. M. S. Singh	30	Male	B.Com, M.Com	567, Station Road, Itanagar	Itanagar	India	India	Member of the Board
14	Mr. N. S. Singh	28	Male	B.Tech, M.Tech	890, Main Road, Kohima	Kohima	India	India	Member of the Board
15	Mr. O. S. Singh	25	Male	B.A., LL.B.	123, Market Road, Shillong	Shillong	India	India	Member of the Board
16	Mr. P. S. Singh	22	Male	B.Tech, M.Tech	456, Station Road, Aizawl	Aizawl	India	India	Member of the Board
17	Mr. Q. S. Singh	20	Male	B.Com, M.Com	789, Main Road, Dibrugarh	Dibrugarh	India	India	Member of the Board
18	Mr. R. S. Singh	18	Male	B.Tech, M.Tech	101, Market Road, Jorhat	Jorhat	India	India	Member of the Board
19	Mr. S. S. Singh	15	Male	B.A., LL.B.	234, Station Road, Karimganj	Karimganj	India	India	Member of the Board
20	Mr. T. S. Singh	12	Male	B.Tech, M.Tech	567, Main Road, Lakhimpur	Lakhimpur	India	India	Member of the Board
21	Mr. U. S. Singh	10	Male	B.Com, M.Com	890, Market Road, Nagaon	Nagaon	India	India	Member of the Board
22	Mr. V. S. Singh	8	Male	B.Tech, M.Tech	123, Station Road, Tezpur	Tezpur	India	India	Member of the Board
23	Mr. W. S. Singh	6	Male	B.A., LL.B.	456, Main Road, Dima Hasa	Dima Hasa	India	India	Member of the Board
24	Mr. X. S. Singh	4	Male	B.Tech, M.Tech	789, Market Road, Jorhat	Jorhat	India	India	Member of the Board
25	Mr. Y. S. Singh	2	Male	B.Com, M.Com	101, Station Road, Karimganj	Karimganj	India	India	Member of the Board
26	Mr. Z. S. Singh	1	Male	B.Tech, M.Tech	234, Main Road, Lakhimpur	Lakhimpur	India	India	Member of the Board
27	Mr. A. S. Singh	0	Male	B.A., LL.B.	567, Market Road, Nagaon	Nagaon	India	India	Member of the Board
28	Mr. B. S. Singh	0	Male	B.Tech, M.Tech	890, Station Road, Tezpur	Tezpur	India	India	Member of the Board
29	Mr. C. S. Singh	0	Male	B.Com, M.Com	123, Main Road, Dima Hasa	Dima Hasa	India	India	Member of the Board
30	Mr. D. S. Singh	0	Male	B.Tech, M.Tech	456, Market Road, Jorhat	Jorhat	India	India	Member of the Board
31	Mr. E. S. Singh	0	Male	B.A., LL.B.	789, Station Road, Karimganj	Karimganj	India	India	Member of the Board
32	Mr. F. S. Singh	0	Male	B.Tech, M.Tech	101, Main Road, Lakhimpur	Lakhimpur	India	India	Member of the Board
33	Mr. G. S. Singh	0	Male	B.Com, M.Com	234, Market Road, Nagaon	Nagaon	India	India	Member of the Board
34	Mr. H. S. Singh	0	Male	B.Tech, M.Tech	567, Station Road, Tezpur	Tezpur	India	India	Member of the Board
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36	Mr. J. S. Singh	0	Male	B.Tech, M.Tech	123, Market Road, Jorhat	Jorhat	India	India	Member of the Board
37	Mr. K. S. Singh	0	Male	B.Com, M.Com	456, Station Road, Karimganj	Karimganj	India	India	Member of the Board
38	Mr. L. S. Singh	0	Male	B.Tech, M.Tech	789, Main Road, Lakhimpur	Lakhimpur	India	India	Member of the Board
39	Mr. M. S. Singh	0	Male	B.A., LL.B.	101, Market Road, Nagaon	Nagaon	India	India	Member of the Board
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64	Mr. L. S. Singh	0	Male	B.Tech, M.Tech	123, Station Road, Tezpur	Tezpur	India	India	Member of the Board
65	Mr. M. S. Singh	0	Male	B.Com, M.Com	456, Main Road, Dima Hasa	Dima Hasa	India	India	Member of the Board
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67	Mr. O. S. Singh	0	Male	B.A., LL.B.	101, Station Road, Karimganj	Karimganj	India	India	Member of the Board
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98	Mr. T. S. Singh	0	Male	B.Tech, M.Tech	890, Main Road, Lakhimpur	Lakhimpur	India	India	Member of the Board
99	Mr. U. S. Singh	0	Male	B.A., LL.B.	123, Market Road, Nagaon	Nagaon	India	India	Member of the Board
100	Mr. V. S. Singh	0	Male	B.Tech, M.Tech	456, Station Road, Tezpur	Tezpur	India	India	Member of the Board

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Table 1: Project Portfolio Overview (2023-2024)				Project Details		Financials		Timeline		Risk & Status	
ID	Name	Manager	Location	Budget (M\$)	Actual (M\$)	Planned (M\$)	Spent (M\$)	Start Date	End Date	Progress (%)	Risk Level
P001	Alpha Project	J. Doe	New York	10.5	8.2	10.0	7.5	2023-01-15	2024-06-30	78%	Low
P002	Beta Project	A. Smith	London	15.0	12.0	14.0	11.0	2023-03-01	2024-09-15	80%	Medium
P003	Gamma Project	M. Chen	Tokyo	8.0	6.5	7.5	6.0	2023-02-01	2024-05-31	85%	Low
P004	Delta Project	S. Kim	Seoul	12.0	9.0	11.0	8.5	2023-04-10	2024-07-31	75%	Medium
P005	Epsilon Project	L. Garcia	Mexico City	9.0	7.0	8.5	6.8	2023-05-01	2024-08-31	82%	Low
P006	Zeta Project	K. Patel	Mumbai	11.0	8.5	10.0	7.8	2023-06-01	2024-10-31	70%	Medium
P007	Eta Project	N. Brown	Sydney	7.0	5.0	6.5	4.8	2023-07-01	2024-04-30	88%	Low
P008	Theta Project	P. Wilson	Auckland	6.0	4.0	5.5	3.8	2023-08-01	2024-03-31	90%	Low
P009	Iota Project	Q. Adams	Wellington	5.0	3.0	4.5	2.8	2023-09-01	2024-02-28	92%	Low
P010	Kappa Project	R. Baker	Christchurch	4.0	2.0	3.5	1.8	2023-10-01	2024-01-31	95%	Low
P011	Lambda Project	T. Clark	Dunedin	3.0	1.5	2.5	1.2	2023-11-01	2024-01-31	98%	Low
P012	Mu Project	V. Evans	Invercargill	2.0	1.0	1.8	0.8	2023-12-01	2024-01-31	100%	Low
P013	Nu Project	W. Green	Queenstown	1.5	0.8	1.2	0.6	2024-01-01	2024-01-31	100%	Low
P014	Xi Project	X. Hall	Glennfield	1.0	0.5	0.8	0.4	2024-01-01	2024-01-31	100%	Low
P015	Omicron Project	Y. Lee	Wanaka	0.8	0.4	0.6	0.3	2024-01-01	2024-01-31	100%	Low
P016	Pi Project	Z. Miller	Te Anau	0.5	0.2	0.4	0.1	2024-01-01	2024-01-31	100%	Low
P017	Rho Project	AA. Wilson	Fiordland	0.3	0.1	0.2	0.05	2024-01-01	2024-01-31	100%	Low
P018	Sigma Project	BB. Adams	Stewart Island	0.2	0.05	0.1	0.02	2024-01-01	2024-01-31	100%	Low
P019	Tau Project	CC. Baker	Antipodes Island	0.1	0.02	0.05	0.01	2024-01-01	2024-01-31	100%	Low
P020	Upsilon Project	DD. Clark	Subantarctic Islands	0.05	0.01	0.02	0.005	2024-01-01	2024-01-31	100%	Low

Table 1: List of Participants and their Details				Participant Information		Performance Metrics		Overall Summary	
ID	Name	Age	Gender	Height (cm)	Weight (kg)	Speed (m/s)	Endurance (min)	Average Score	Remarks
001	John Doe	25	Male	180	75	10.5	120	85.5	This participant shows excellent performance across all metrics, particularly in speed and endurance. They are a top performer and should be given more challenging tasks to further improve their skills.
002	Jane Smith	22	Female	165	60	9.8	110	78.0	
003	Mike Johnson	28	Male	190	85	11.2	130	90.0	
004	Sarah Lee	20	Female	160	55	9.5	105	75.0	
005	David Brown	24	Male	175	70	10.0	115	80.0	
006	Emily White	21	Female	162	58	9.6	108	76.0	
007	Chris Green	26	Male	185	80	10.8	125	88.0	
008	Alice Black	19	Female	158	52	9.3	102	73.0	
009	Tom Red	23	Male	178	68	10.2	118	82.0	
010	Laura Blue	20	Female	160	55	9.5	105	75.0	
011	Kevin Yellow	27	Male	188	82	11.0	128	89.0	This participant shows good performance across all metrics, particularly in speed and endurance. They are a top performer and should be given more challenging tasks to further improve their skills.
012	Megan Purple	18	Female	155	50	9.1	100	72.0	
013	Ben Orange	24	Male	175	70	10.0	115	80.0	
014	Grace Silver	21	Female	162	58	9.6	108	76.0	
015	Noah Gold	26	Male	185	80	10.8	125	88.0	
016	Chloe Bronze	19	Female	158	52	9.3	102	73.0	
017	Lucas Platinum	23	Male	178	68	10.2	118	82.0	
018	Sophia Diamond	20	Female	160	55	9.5	105	75.0	
019	Ethan Ruby	27	Male	188	82	11.0	128	89.0	
020	Ava Sapphire	18	Female	155	50	9.1	100	72.0	
021	Isaac Emerald	24	Male	175	70	10.0	115	80.0	This participant shows good performance across all metrics, particularly in speed and endurance. They are a top performer and should be given more challenging tasks to further improve their skills.
022	Mia Amethyst	21	Female	162	58	9.6	108	76.0	
023	James Topaz	26	Male	185	80	10.8	125	88.0	
024	Charlotte Garnet	19	Female	158	52	9.3	102	73.0	
025	William Opal	23	Male	178	68	10.2	118	82.0	
026	Olivia Jade	20	Female	160	55	9.5	105	75.0	
027	Benjamin Pearl	27	Male	188	82	11.0	128	89.0	
028	Isabella Shell	18	Female	155	50	9.1	100	72.0	
029	Robert Crystal	24	Male	175	70	10.0	115	80.0	
030	Evelyn Ruby	21	Female	162	58	9.6	108	76.0	
031	Matthew Sapphire	26	Male	185	80	10.8	125	88.0	This participant shows good performance across all metrics, particularly in speed and endurance. They are a top performer and should be given more challenging tasks to further improve their skills.
032	Madeline Amethyst	19	Female	158	52	9.3	102	73.0	
033	Christopher Topaz	23	Male	178	68	10.2	118	82.0	
034	Victoria Garnet	20	Female	160	55	9.5	105	75.0	
035	Andrew Opal	27	Male	188	82	11.0	128	89.0	
036	Stephanie Jade	18	Female	155	50	9.1	100	72.0	
037	Joshua Pearl	24	Male	175	70	10.0	115	80.0	
038	Madison Shell	21	Female	162	58	9.6	108	76.0	
039	Christopher Crystal	26	Male	185	80	10.8	125	88.0	
040	Isabella Ruby	19	Female	158	52	9.3	102	73.0	
041	William Sapphire	23	Male	178	68	10.2	118	82.0	This participant shows good performance across all metrics, particularly in speed and endurance. They are a top performer and should be given more challenging tasks to further improve their skills.
042	Olivia Jade	20	Female	160	55	9.5	105	75.0	
043	Benjamin Pearl	27	Male	188	82	11.0	128	89.0	
044	Isabella Shell	18	Female	155	50	9.1	100	72.0	
045	Robert Crystal	24	Male	175	70	10.0	115	80.0	
046	Evelyn Ruby	21	Female	162	58	9.6	108	76.0	
047	Matthew Sapphire	26	Male	185	80	10.8	125	88.0	
048	Madeline Amethyst	19	Female	158	52	9.3	102	73.0	
049	Christopher Topaz	23	Male	178	68	10.2	118	82.0	
050	Victoria Garnet	20	Female	160	55	9.5	105	75.0	



Table 1: Financial Performance Data (2018-2023)									
Company Name		Revenue (USD)		Profit (USD)		Market Share (%)		Growth Rate (%)	
Year	Revenue	Profit	Market Share	Growth Rate	Year	Revenue	Profit	Market Share	Growth Rate
2018	1000000	100000	10%	5%	2019	1100000	110000	11%	6%
2020	1200000	120000	12%	7%	2021	1300000	130000	13%	8%
2022	1400000	140000	14%	9%	2023	1500000	150000	15%	10%
2018	2000000	200000	20%	10%	2019	2200000	220000	22%	11%
2020	2400000	240000	24%	12%	2021	2600000	260000	26%	13%
2022	2800000	280000	28%	14%	2023	3000000	300000	30%	15%
2018	3000000	300000	30%	15%	2019	3300000	330000	33%	16%
2020	3600000	360000	36%	17%	2021	3900000	390000	39%	18%
2022	4200000	420000	42%	19%	2023	4500000	450000	45%	20%
2018	5000000	500000	50%	20%	2019	5500000	550000	55%	21%
2020	6000000	600000	60%	22%	2021	6500000	650000	65%	23%
2022	7000000	700000	70%	24%	2023	7500000	750000	75%	25%

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Reason for spending the budget in Chile are listed below:

1. Major maintenance of unit 1 in Chile powerhouse was started in FY 2024 (1/02/2024) and completed in FY 24-25 (26/06/2024). Therefore, the up-to-date expenditure was booked in FY 2024-25, resulting in an additional expenditure of around 5.310 Cr. in FY 2024-25.
2. The Annual Maintenance of unit 4 was not considered, as the 1st unit of BMD of Chile Power Entree was scheduled from June 2024, however the funding year of unit 4o BMD was defined in November 2024. Therefore, it was necessary to carry out general maintenance work in one before unit 1 unit 4. The work was carried out during closed down in FY 24-25, resulting in additional expenditure of around 0.61 Cr. in FY 2024-25.
3. The works were during the closed down work of emergency in nature, however at the same time basic works were necessary and not be taken up effectively during closed down. These works such as (Fixing of 22. Flank at By-pass gate no. 1 with repair of other By-pass Gate & stop log gate and repair and maintenance of unit 1) or (work of Power House), resulted in additional expenditure of around 1.96 Cr. in FY 2024-25.
4. Other miscellaneous works of Powerhouse and Storage which were of emergency nature such as replacement of Lower part of intake Gate no. 1, Repair of By-pass Gate no. 1 and counterweight mechanism was carried out in emergency to avoid generation loss, which could not be avoided, has resulted in increase in expenditure of Chile Power SdnBhd and Pothok Storage, resulted in with total expenditure of around 0.6 Cr.

The details are given below:

Pb. in Cr.		
S.No	Types of Work	Expenditure Booked
1	Major maintenance of unit 1	5.31
2	Annual Maintenance of unit 4	0.61
3	Fixing of 22. Flank at By-pass gate no. 1 with repair of other By-pass Gate & stop log gate and Repair and Maintenance of unit 1 or work of Powerhouse	1.96
4	Lower part of intake Gate no. 1 and Repair of By-pass Gate no. 1 and counterweight mechanism	0.60
	Total	8.48


 (Dy)


 (Dy)


 Director General
 PSECL
 Upper, Mahabubnagar,
 Telangana

Subject-Petitions for True up for FY 2024-25, Annual Performance Review for FY 2025-26 and Determination of Annual Fixed charges for FY 2026-27 for 11 LHPs of UJVNL Ltd.

Information required at point no.21 "Justification for variation in Repair & Maintenance Expenses"

Expenditure: The expenditure of ₹12.74 Cr includes essential works whose execution and financial liability arose in the previous financial year, while final measurement, billing, and accounting were completed and regularized during the year under consideration. The variation is therefore accounting-fixing related and not due to scope escalation or unapproved expenditure. Justification of excess expenditure against approved budget, the following expenditure primarily pertains to mandatory safety, operational reliability, and asset-protection works, summarized below:

- N&M of hydro-mechanical equipment and machines - ₹312.50 lakh
- Underwater putty and repair works - ₹59.00 lakh
- Replacement of nuts, bolts, and seals of radial gates - ₹34.42 lakh
- Knauf painting of steel structures of Maneri Dam - ₹11.62 lakh

Total: ₹618.00 lakh

All the above works are unavoidable, safety-critical, and asset-protective in nature, directly linked to safe operation of the dam and generating station. These works do not result in creation of new assets and are allowable maintenance expenditures.

(Sd/-)
(100)

(Sd/-)
(200)


Anil Kumar
General Manager
UJVNL Ltd.

Notes at Page 22

Dr. Green

Particulars	2004 Expenses (in Lakhs Rs)			
	2004	2003	2002	2001
				2004 expenses - 4.36 Cr 2003 expenses - 1.85 Cr Amount above budget available to 2004 was
Amount	5.75	4.35	1.75	

H.
Dr. Green, to be continued

A.
 Dr. Green
 2004-12
 2004-12-12
 2004-12-12

Point no 2.1.

Mr. Commissioner, in the Order dated 28.01.2024, had approved R&D expenses of Rs. 125.53 Crore for FY 2024. In FY 2023-24, however, in the instant Period, IITM Ltd. claim towards R&D expenditure has increased by +11% from that approved order, which is as under:

FY 2024-25	Rs. Crore		Variance
	Approved order	Current to Current	
Rs. ₹	25.82	28.49	8%

In this regard, the Authority is requested to submit detailed justification for R&D where the increase is more +10%.

1970 Subsequent:

This request R&D expenditure was incurred on account of certain new product and innovative works, which had to be completed during FY 2024-25 due to operational, safety and process reliability requirements. The details of such works are hereby attached.

Annexure 1.0


(Dr. Girish Chaturvedi)
Dr. General Manager


Dr. Girish Chaturvedi
Dr. General Manager
IITM Ltd.

Annexure-12

Part A-21

The Commission, in the Order dated 2005/2005, had approved BBN expenditure of Rs. 17032 Crores for 10 BBNs for FY 2005-06. However, in the revised Order, BBNs have been revised BBN expenditure has increased by + 21 to reach 20062 Crores, which is as under:-

BS 2005-06	Rs. Crores		
Particulars	Approved in Order	Estimated Actual	% Increase
BNBN	2005	2006	BNBN

In this regard, the Commission is required to submit detailed justification for BBN where the variation is over + 10%.

BNBN Sub-items

This annex BBN expenditure was increased on account of various sub-items and sub-activities which were not to be executed during FY 2004-05, due to operational, safety and hygiene activity etc. requirements. The details of such items are provided below:-

Sl.	BS No.	Banking No.	Rs. (Crores)	Description:
1	11000000114	11000000110	0.06	Reopening of 11 BBNs for implementation of medical college research projects.
2	11000000104	11000000111	0.07	Reopening of 11 BBNs for implementation of projects.
3	11000000111	11000000104	0.07	Reopening of 11 BBNs for implementation of projects.
4	11000000110	11000000111	0.08	Reopening of 11 BBNs for implementation of projects.
5	11000000114	11000000110	0.08	Reopening of 11 BBNs for implementation of projects.
6	11000000111	11000000111	0.07	Reopening of 11 BBNs for implementation of projects.
7	11000000110	11000000110	0.2	Reopening of 11 BBNs for implementation of projects.
Total			0.61	
8	BNBN Sub-items not part of approved BBNs and sub-items of BBNs		1.12	This additional expenditure is required to be provided for the BBNs for the sub-items of BBNs.
Total			1.23	

In view of the above, it is indicated that out of the 10 BBNs BBN expenditure of Rs. 1.23 Crores, an amount of Rs. 1.23 Crores has been provided for BBNs for the sub-items of BBNs.

(Signature)
The General Manager

Signature
Date: 10/10/2005
Place: Bangalore
District: Bangalore

Name of Unit: Office of DGR (CM-64), UPM Limited, Meerut

Reply to Point No. 21 of Year 16 DGR Letter dated 08.12.2023

The reply justification is submitted as follows:-

1. A budget of Rs. 11.80 Crore was submitted by Meerut Unit for F.Y. 2024-25.
2. Total variation of Rs. 2.40 Crore was incurred in F.Y. F.Y. 2024-25.
3. Actual expenditure for last F.Y. 2023-24 was Rs. 12.61 Crore.
4. The one of the reason of variation is due to increase in expenditure towards legal services and other AGC expenses. This details are summarized below in the table.

AGC expenditure for F.Y. 2023-24	AGC expenditure F.Y. 2024-25	Difference between F.Y. 2023-24 & 2024-25
Rs. 5.68 Cr.	Rs. 1.26 Cr.	Rs. 6.93 Cr.

1. There are three elements which working under Meerut Unit and which are associated with maintenance works of One Day One Storage. These power houses comprise and five colonies. There are after two colonies (Newer and Shubasti) and last at different locations where assets of UPM are lying. This unit maintenance works and upkeep of these infrastructure requires substantial funds. Further considering the increase in rates of labour & materials, expenditure against Annual Maintenance Contract for Civil Repair Maintenance works and other services have been increased. 2 percent, 14 % hike is taken into account. Then increased amount worked out to be approx. 1.26 Cr.

Summary of Budget Vs. Expenditure Incurred				(Figure in Rs. Crore)
Actual (2023-24)	Budget (2024-25)	Total Expenditure (2023-25)	Variation (2024-25)	Reasons
12.61	11.80	11.40	2.40	(i) Increase in AGC expenditure of Rs. 6.93 Crore. (ii) Due to increase in rates of labour and materials, there is increase in expenditure of approx. Rs. 1.89 Crore. (iii) It is to be mentioned that Rs. 12.61 Crore was actual expenditure incurred for FY 2023-24 on a view of this, expenditure for this F.Y. may be considered in order. (iv) The total amount considering the increase in price of labour and materials while comparing to FY 2023-24, comes out to be 14.24 Crore. (v) In view of above, total expenditure of Rs. 13.40 Crore for FY 2024-25 is justified.

The above justification is submitted for all consideration please.

A.K. Singh

De. G.M. (CM-64)
UPM Limited, Meerut

Annexure-14



पावर ट्रांसमिशन कारपोरेशन ऑफ इंडिया लिमिटेड

(अवकाशित कंपनी का कानून)
अथवा, एनएसई/एनएसएल/एनएसएल

Reference - 14

अतिरिक्त अधिकारी, प्रबंधन मंत्रालय, नई दिल्ली

विद्युत मंत्रालय, नई दिल्ली-अतिरिक्त अधिकारी, नई दिल्ली, भारत, ईमेल-20000

दस्तावेज नं. 2023-2024/2024 नई दिल्ली, भारत, ईमेल-20000

Letter No. 112 SLDC/SE/MO/2024-25

Dated: 10.11.2024

Dr. General Manager (Technical),
UPV Limited,
Ujwal Bhawan, G.M.S. Road,
Indraprastha

Subject: Verification of Declared Capacity of Power Station to SLDC.

In reference to your office letter No.M/1814/UPV/LD/11/DC dated 22.10.2024, please find enclosed herewith the verified Declared Capacity of Your Power Station of UPV Ltd. for FY 2023-24, FY 2024-25 and FY 2024-25 upto September 2024.

Encls: As above.

(Anil Kumar Singh)
Superintending Engineer

CC:

CE (Commercial), UPCL, with remarks that in event of any impact that may affect the declared capacity, UPCL may bring the matter into the cognizance of SLDC for suitable interventions.

Verified Declared Capacity of Nyasa Power Station of UJUN Ltd. for FY 2024-25

Month & No.	April	May	June	July	August	September
1	98,111	98,111	98,111	98,111	98,111	98,111
2	98,111	98,111	98,111	98,111	98,111	98,111
3	98,111	98,111	98,111	98,111	98,111	98,111
4	98,111	98,111	98,111	98,111	98,111	98,111
5	98,111	98,111	98,111	98,111	98,111	98,111
6	98,111	98,111	98,111	98,111	98,111	98,111
7	98,111	98,111	98,111	98,111	98,111	98,111
8	98,111	98,111	98,111	98,111	98,111	98,111
9	98,111	98,111	98,111	98,111	98,111	98,111
10	98,111	98,111	98,111	98,111	98,111	98,111
11	98,111	98,111	98,111	98,111	98,111	98,111
12	98,111	98,111	98,111	98,111	98,111	98,111
13	98,111	98,111	98,111	98,111	98,111	98,111
14	98,111	98,111	98,111	98,111	98,111	98,111
15	98,111	98,111	98,111	98,111	98,111	98,111
16	98,111	98,111	98,111	98,111	98,111	98,111
17	98,111	98,111	98,111	98,111	98,111	98,111
18	98,111	98,111	98,111	98,111	98,111	98,111
19	98,111	98,111	98,111	98,111	98,111	98,111
20	98,111	98,111	98,111	98,111	98,111	98,111
21	98,111	98,111	98,111	98,111	98,111	98,111
22	98,111	98,111	98,111	98,111	98,111	98,111
23	98,111	98,111	98,111	98,111	98,111	98,111
24	98,111	98,111	98,111	98,111	98,111	98,111
25	98,111	98,111	98,111	98,111	98,111	98,111
26	98,111	98,111	98,111	98,111	98,111	98,111
27	98,111	98,111	98,111	98,111	98,111	98,111
28	98,111	98,111	98,111	98,111	98,111	98,111
29	98,111	98,111	98,111	98,111	98,111	98,111
30	98,111	98,111	98,111	98,111	98,111	98,111
31	98,111	98,111	98,111	98,111	98,111	98,111
Total	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000


Verifying Engineer
UJUN Ltd.

Verification of Provisional Declared Capacity of UJVNL Generating Stations

Month : October 2014

Sl. No.	Outlets	Kilowatt	Kilowatt	Percentage	Actual	Capacity	Max. 1	Max. 2	Kilowatt	Capacity
1	42,440	41,120	1,320	3.10	30,720	30,720	30,720	30,720	30,720	30,720
2	40,000	41,000	1,000	2.50	29,700	29,700	29,700	29,700	29,700	29,700
3	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
4	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
5	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
6	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
7	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
8	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
9	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
10	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
11	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
12	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
13	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
14	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
15	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
16	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
17	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
18	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
19	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
20	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
21	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
22	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
23	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
24	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
25	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
26	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
27	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
28	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
29	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
30	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700
31	40,000	40,000	0	0.00	29,700	29,700	29,700	29,700	29,700	29,700

Supervising Engineer
UJVNL, Ujjain



राष्ट्रीय दूरसंचार निगम लिमिटेड

(एनएचएल लिमिटेड का हिस्सा है)

CIN: U74901DL1994PLC030679

राष्ट्रीय दूरसंचार निगम लिमिटेड, इन्फो बिल्डिंग, 15, बंगला, नया दिल्ली - 110029

फ़ोन नं. 011-26109500 फ़ैक्स नं. 011-26109501 ईमेल: corporate@ncl.co.in

वेबसाइट: www.ncl.co.in

Letter No. NCLDC/NE/S&D-1/2024-25

Date: 07-12-2024

Dr. General Manager (Technical),
UPVN Limited,
Special Branch, O.M.S. Road,
Dehradun.

Subject: Verification of Declared Capacity of UPVN Ltd. Generating Station.

In reference to your mail dated 05.12.2024, kindly find enclosed herewith the documents for
verified Declared Capacity of UPVN Ltd. Hydro power station for the month of November, 2024.

Yours faithfully,


Anil Kumar Singh
Superintending Engineer

CC:

CE (Commercial), UPCL, with reminder that in event of any inputs that may affect the declared
capacity, UPCL may bring the same into the consideration of NCLDC for suitable course of action.


Anil Kumar Singh
Superintending Engineer



पावर ट्रांसमिशन कारपोरेशन ऑफ इंडिया लिमिटेड

(सहायक सचिव का कार्यालय)
CIN: U30101RJ2004SGC028475

अधीक्षण अभियन्ता, प्रान्तीय मार निस्तारण सेन्ट्र कार्यालय

विद्युत मार, पदाधिक-आईएससीसीसी अखिल, सारवतु रोड, मार, विद्युत-200002
दूरभाष नं. 2122-200002 फैक्स नं. 2122-200002 ईमेल- secy@ptcl.co.in

Letter No. IL/SLDC/SE/MO-2/2024-25

Dated: 07 of Jan, 25

Dy. General Manager (Technical),
UPVN Limited,
Ujaini Bazar, G.M.S. Road,
Dehradun.

Subject: Verification of Declared Capacity on UPVN Ltd. Generating Stations.

In reference to your mail dated 03.01.2025, Madhy had enclosed herewith the statements for verified Declared Capacity of UPVN Ltd. Hydro power stations for the month of December, 2024.

Encls. (As above).


(Anil Kumar Singh)
Superintending Engineer

CC:

CE (Commercial), UPCL, with request that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable reconsideration.


(Anil Kumar Singh)
Superintending Engineer

Verification of Provision and Declared Capacity of UPVNL Generating Stations

Month: December 2024

Monthly Performance - 2024											
Sr. No.	Chiller	KWh/HR	Dk/Chiller	Shut/HR	Actual	Chiller	MGP-1	MGP-11	Station	Percentage	Value
1	158.280	75,240	18,867	31,334	18,788	68,000	91,800	152.944	0.000	0.000	0.000
2	98.800	50,440	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
3	118.160	71,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
4	148.140	74,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
5	138.100	75,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
6	118.110	75,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
7	123.140	72,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
8	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
9	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
10	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
11	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
12	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
13	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
14	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
15	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
16	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
17	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
18	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
19	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
20	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
21	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
22	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
23	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
24	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
25	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
26	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
27	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
28	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
29	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000
30	153.140	73,240	18,867	31,334	18,788	74,000	91,800	152.944	0.000	0.000	0.000

Signature
S.D.C. Enamulhossain



पावर ट्रान्समिशन कारपोरेशन ऑफ उत्तराखण्ड लिमिटेड

(आननाराधन उत्तराखण्ड राज्य)
CIN: U60101XX2006NOC000679

अधीक्षक अभियन्ता, प्रान्तीय पावर निस्तारण केन्द्र कार्यालय

विद्युत सार, मन्त्री-सहकार्यविधि कर्मि, बाराबत रोड, काज, गैरपट्टा-243003
दूरभाष 0135-244744 फोन 0135-244744 मोबाईल-9891000000

Letter No. 51. /SLDC/SE/MO-22024-25

Dated: 01.01.2025

Dy. General Manager (Technical),
UJVN Limited,
Upper Bhawan, G.M.S. Road,
Dehradun.

Subject: Verification of Declared Capacity of UJVN Ltd. Generating Stations.

In reference to your mail dated 01.01.2025, kindly find enclosed herewith the statements of verified Declared Capacity of UJVN Ltd. Hydro Power Stations for the month of January, 2025.

Encl.: As above.


(Amit Kumar Singh)
Superintending Engineer

CC:

CE (Commercial), UPCL, with remarks that in event of any inputs that may affect the declared capacity, UPCL may bring the same into the cognizance of SLDC for suitable review/revisions.


Amit Kumar Singh
Superintending Engineer

Verification of Provisional Declared Capacity of UJVNL Generating Stations

Twenty January 1969

[illegible]

Supervising Engineer
at Inc., PUGH, Overland



भारत ट्रांसमिशन कॉर्पोरेशन लिमिटेड कायदासम्मत वि०

(संयोजक प्रसारण आ. कानून)
CTN (1989) (2018) (2019) (2020)

अवधिगत अधिकार, प्रसारण आ. निष्कासन वीज कानून

विद्युत सार, भारतीय-अवधिगत-अधिकार, प्रसारण आ. कानून, 1989-2020
प्रसारण आ. कानून-अवधिगत-अधिकार आ. कानून-अवधिगत-अधिकार

Letter No. T.C. /N/IN/00/000-2020-21

Date: 07.01.2021

By General Manager (Technical),
UPVCL India,
1/2nd Floor, G.M.S. Road
Dehradun.

Subject: Verification of declared capacity on R.P.V. L.M. Generating Station.

In reference to your mail dated 03.01.2021 & 05.01.2021, kindly find enclosed herewith the statements for verified declared capacity of UPVCL India power station for the month of February, 2021.

Encl. : As above


(Anil Kumar Singh)
Superintending Engineer

CC:

CE (Commission), UPCL, with remarks that in event of any dispute that may arise the declared capacity, UPCL may bring the same into the cognizance of S.D.C. for suitable action to be taken.


(Anil Kumar Singh)
Superintending Engineer

प्रसारण आ. कानून-अवधिगत-अधिकार, प्रसारण आ. कानून, 1989-2020
प्रसारण आ. कानून-अवधिगत-अधिकार आ. कानून-अवधिगत-अधिकार

Verification of Provisional Declared Capacity of UJVNL Generating Stations

March - March, 2013

Sl. No.	Station Name	Max. Gen. Capacity (MW)	Declared Capacity (MW)	Installed Capacity (MW)	Kilowatt Hour (KWH)	Capacity Factor (%)	Availability (%)	MT-R	Reliability (%)	Performance (%)	Total
1	100 MW	100	100	100	100	100	100	100	100	100	100
2	100 MW	100	100	100	100	100	100	100	100	100	100
3	100 MW	100	100	100	100	100	100	100	100	100	100
4	100 MW	100	100	100	100	100	100	100	100	100	100
5	100 MW	100	100	100	100	100	100	100	100	100	100
6	100 MW	100	100	100	100	100	100	100	100	100	100
7	100 MW	100	100	100	100	100	100	100	100	100	100
8	100 MW	100	100	100	100	100	100	100	100	100	100
9	100 MW	100	100	100	100	100	100	100	100	100	100
10	100 MW	100	100	100	100	100	100	100	100	100	100
11	100 MW	100	100	100	100	100	100	100	100	100	100
12	100 MW	100	100	100	100	100	100	100	100	100	100
13	100 MW	100	100	100	100	100	100	100	100	100	100
14	100 MW	100	100	100	100	100	100	100	100	100	100
15	100 MW	100	100	100	100	100	100	100	100	100	100
16	100 MW	100	100	100	100	100	100	100	100	100	100
17	100 MW	100	100	100	100	100	100	100	100	100	100
18	100 MW	100	100	100	100	100	100	100	100	100	100
19	100 MW	100	100	100	100	100	100	100	100	100	100
20	100 MW	100	100	100	100	100	100	100	100	100	100
21	100 MW	100	100	100	100	100	100	100	100	100	100
22	100 MW	100	100	100	100	100	100	100	100	100	100
23	100 MW	100	100	100	100	100	100	100	100	100	100
24	100 MW	100	100	100	100	100	100	100	100	100	100
25	100 MW	100	100	100	100	100	100	100	100	100	100
26	100 MW	100	100	100	100	100	100	100	100	100	100
27	100 MW	100	100	100	100	100	100	100	100	100	100
28	100 MW	100	100	100	100	100	100	100	100	100	100
29	100 MW	100	100	100	100	100	100	100	100	100	100
30	100 MW	100	100	100	100	100	100	100	100	100	100
31	100 MW	100	100	100	100	100	100	100	100	100	100
32	100 MW	100	100	100	100	100	100	100	100	100	100
33	100 MW	100	100	100	100	100	100	100	100	100	100
34	100 MW	100	100	100	100	100	100	100	100	100	100
35	100 MW	100	100	100	100	100	100	100	100	100	100
36	100 MW	100	100	100	100	100	100	100	100	100	100
37	100 MW	100	100	100	100	100	100	100	100	100	100
38	100 MW	100	100	100	100	100	100	100	100	100	100
39	100 MW	100	100	100	100	100	100	100	100	100	100
40	100 MW	100	100	100	100	100	100	100	100	100	100
41	100 MW	100	100	100	100	100	100	100	100	100	100
42	100 MW	100	100	100	100	100	100	100	100	100	100
43	100 MW	100	100	100	100	100	100	100	100	100	100
44	100 MW	100	100	100	100	100	100	100	100	100	100
45	100 MW	100	100	100	100	100	100	100	100	100	100
46	100 MW	100	100	100	100	100	100	100	100	100	100
47	100 MW	100	100	100	100	100	100	100	100	100	100
48	100 MW	100	100	100	100	100	100	100	100	100	100
49	100 MW	100	100	100	100	100	100	100	100	100	100
50	100 MW	100	100	100	100	100	100	100	100	100	100

Supervising Engineer
S.D.C. Unmanned

Category	Sub-Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Yr Total
General Fund		1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	13,333,333
Capital Projects		1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	13,333,333
Operating Expenses		1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	13,333,333
Debt Service		1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	13,333,333
Reserve		1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	13,333,333
Other		1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	1,111,111	13,333,333
Total		5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	5,555,555	66,666,665

Handwritten signature/initials.

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Annexure-15

(2r)

Annexure - 15
Annex - 0

Detail of Sale of Stock of M/s. H&M for FY 2020-21	
Particulars	Amount
M/s. H&M (Pvt.)	17,49,000.00
M/s. H&M (Pvt.)	27,49,000.00
M/s. H&M (Pvt.)	27,49,000.00
Total	72,47,000.00

27/4
(27/4)

27/4
(27/4)


Director (General)
2021/22
H&M (Pvt.)
H&M (Pvt.)

MTC (2017)001

MTC (2017)001 (2017)001

MTC (2017)001 (2017)001

MTC (2017)001 (2017)001

MTC (2017)001

MTC (2017)001 (2017)001

DELIVERY ORDER (निम्नलिखित अनुसार)

संयुक्त संघ / **Reference No.** MTC/RC004-2017001
दिनांक / **Date** 12/12/2017

प्राप्तकर्ता का पता / **Recipient's Address**

प्राप्तकर्ता का पता / **Recipient's Address** (2017)001, 2017, 2017

प्राप्तकर्ता का पता / **Recipient's Address** (2017)001, 2017, 2017

प्राप्तकर्ता का पता / **Recipient's Address** (2017)001, 2017, 2017

प्राप्तकर्ता का पता / **Recipient's Address**

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प्राप्तकर्ता का पता / **Recipient's Address**

प्राप्तकर्ता का पता / **Recipient's Address**

Sl. No.	Particulars	Qty.	Unit	Value	Rate	Amount	Remarks
1		1.00	kg	1.00	1.00	1.00	

Total / **कुल** 1.00 kg 1.00 1.00

Total / **कुल** 1.00 kg 1.00 1.00

Total / **कुल** 1.00

Total / **कुल** 1.00 kg 1.00 1.00

Total / **कुल** 1.00

Total / **कुल** 1.00 kg 1.00 1.00

Total / **कुल** 1.00

Total / **कुल** 1.00 kg 1.00 1.00

प्राप्तकर्ता का पता / **Recipient's Address**

प्राप्तकर्ता का पता / **Recipient's Address**

Item	Quantity	Unit	Price	Total	Remarks
1. 1000	1000	kg	1000.00	1000.00	
2. 1000	1000	kg	1000.00	1000.00	
3. 1000	1000	kg	1000.00	1000.00	
TOTAL				3000.00	
We hereby certify that the above is a true and correct statement of the goods delivered to the consignee.					
This delivery order is valid only for the goods mentioned above and is not to be used for any other purpose.					
The goods are to be delivered to the consignee within the specified time.					

शिल्लोप / रिमार्क : This D/O issued as per requirement of information dated 10.01.2020

सिल्लोप / रिमार्क : (कॉपी / क्लिप) जस विधि के मुताबिक यह डी.ओ. जारी की गई है

DELIVERY SHALL BE EFFECTED ONLY AFTER THE RECEIPTMENT OF THE DOCUMENTS AT THE LAST DATE BE

From / से

MSTC Admit / अनुमतिपत्र

For the purpose of this order, the goods are to be delivered to the consignee within the specified time.

For the purpose of this order, the goods are to be delivered to the consignee within the specified time.

2020

1
Digitally signed by MSTC Admit
Date: 2020.01.10 10:00:00
Reason: I am the author

Signature
Date: 10.01.2020
Digitally signed by
Signature



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 Journal of Internal Medicine 255: 105–114
 DOI: 10.1111/j.1365-2796.2003.01901.x

800-368-5878

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Journal of Internal Medicine 247: 391–397

DELIVERY ORDER (9/14/11) (10/11) (11/11) (12/11) (1/12) (2/12) (3/12) (4/12) (5/12) (6/12) (7/12) (8/12) (9/12) (10/12) (11/12) (12/12) (1/13) (2/13) (3/13) (4/13) (5/13) (6/13) (7/13) (8/13) (9/13) (10/13) (11/13) (12/13) (1/14) (2/14) (3/14) (4/14) (5/14) (6/14) (7/14) (8/14) (9/14) (10/14) (11/14) (12/14) (1/15) (2/15) (3/15) (4/15) (5/15) (6/15) (7/15) (8/15) (9/15) (10/15) (11/15) (12/15) (1/16) (2/16) (3/16) (4/16) (5/16) (6/16) (7/16) (8/16) (9/16) (10/16) (11/16) (12/16) (1/17) (2/17) (3/17) (4/17) (5/17) (6/17) (7/17) (8/17) (9/17) (10/17) (11/17) (12/17) (1/18) (2/18) (3/18) (4/18) (5/18) (6/18) (7/18) (8/18) (9/18) (10/18) (11/18) (12/18) (1/19) (2/19) (3/19) (4/19) (5/19) (6/19) (7/19) (8/19) (9/19) (10/19) (11/19) (12/19) (1/20) (2/20) (3/20) (4/20) (5/20) (6/20) (7/20) (8/20) (9/20) (10/20) (11/20) (12/20) (1/21) (2/21) (3/21) (4/21) (5/21) (6/21) (7/21) (8/21) (9/21) (10/21) (11/21) (12/21) (1/22) (2/22) (3/22) (4/22) (5/22) (6/22) (7/22) (8/22) (9/22) (10/22) (11/22) (12/22) (1/23) (2/23) (3/23) (4/23) (5/23) (6/23) (7/23) (8/23) (9/23) (10/23) (11/23) (12/23) (1/24) (2/24) (3/24) (4/24) (5/24) (6/24) (7/24) (8/24) (9/24) (10/24) (11/24) (12/24) (1/25) (2/25) (3/25) (4/25) (5/25) (6/25) (7/25) (8/25) (9/25) (10/25) (11/25) (12/25) (1/26) (2/26) (3/26) (4/26) (5/26) (6/26) (7/26) (8/26) (9/26) (10/26) (11/26) (12/26) (1/27) (2/27) (3/27) (4/27) (5/27) (6/27) (7/27) (8/27) (9/27) (10/27) (11/27) (12/27) (1/28) (2/28) (3/28) (4/28) (5/28) (6/28) (7/28) (8/28) (9/28) (10/28) (11/28) (12/28) (1/29) (2/29) (3/29) (4/29) (5/29) (6/29) (7/29) (8/29) (9/29) (10/29) (11/29) (12/29) (1/30) (2/30) (3/30) (4/30) (5/30) (6/30) (7/30) (8/30) (9/30) (10/30) (11/30) (12/30) (1/31) (2/31) (3/31) (4/31) (5/31) (6/31) (7/31) (8/31) (9/31) (10/31) (11/31) (12/31) (1/32) (2/32) (3/32) (4/32) (5/32) (6/32) (7/32) (8/32) (9/32) (10/32) (11/32) (12/32) (1/33) (2/33) (3/33) (4/33) (5/33) (6/33) (7/33) (8/33) (9/33) (10/33) (11/33) (12/33) (1/34) (2/34) (3/34) (4/34) (5/34) (6/34) (7/34) (8/34) (9/34) (10/34) (11/34) (12/34) (1/35) (2/35) (3/35) (4/35) (5/35) (6/35) (7/35) (8/35) (9/35) (10/35) (11/35) (12/35) (1/36) (2/36) (3/36) (4/36) (5/36) (6/36) (7/36) (8/36) (9/36) (10/36) (11/36) (12/36) (1/37) (2/37) (3/37) (4/37) (5/37) (6/37) (7/37) (8/37) (9/37) (10/37) (11/37) (12/37) (1/38) (2/38) (3/38) (4/38) (5/38) (6/38) (7/38) (8/38) (9/38) (10/38) (11/38) (12/38) (1/39) (2/39) (3/39) (4/39) (5/39) (6/39) (7/39) (8/39) (9/39) (10/39) (11/39) (12/39) (1/40) (2/40) (3/40) (4/40) (5/40) (6/40) (7/40) (8/40) (9/40) (10/40) (11/40) (12/40) (1/41) (2/41) (3/41) (4/41) (5/41) (6/41) (7/41) (8/41) (9/41) (10/41) (11/41) (12/41) (1/42) (2/42) (3/42) (4/42) (5/42) (6/42) (7/42) (8/42) (9/42) (10/42) (11/42) (12/42) (1/43) (2/43) (3/43) (4/43) (5/43) (6/43) (7/43) (8/43) (9/43) (10/43) (11/43) (12/43) (1/44) (2/44) (3/44) (4/44) (5/44) (6/44) (7/44) (8/44) (9/44) (10/44) (11/44) (12/44) (1/45) (2/45) (3/45) (4/45) (5/45) (6/45) (7/45) (8/45) (9/45) (10/45) (11/45) (12/45) (1/46) (2/46) (3/46) (4/46) (5/46) (6/46) (7/46) (8/46) (9/46) (10/46) (11/46) (12/46) (1/47) (2/47) (3/47) (4/47) (5/47) (6/47) (7/47) (8/47) (9/47) (10/47) (11/47) (12/47) (1/48) (2/48) (3/48) (4/48) (5/48) (6/48) (7/48) (8/48) (9/48) (10/48) (11/48) (12/48) (1/49) (2/49) (3/49) (4/49) (5/49) (6/49) (7/49) (8/49) (9/49) (10/49) (11/49) (12/49) (1/50) (2/50) (3/50) (4/50) (5/50) (6/50) (7/50) (8/50) (9/50) (10/50) (11/50) (12/50) (1/51) (2/51) (3/51) (4/51) (5/51) (6/51) (7/51) (8/51) (9/51) (10/51) (11/51) (12/51) (1/52) (2/52) (3/52) (4/52) (5/52) (6/52) (7/52) (8/52) (9/52) (10/52) (11/52) (12/52) (1/53) (2/53) (3/53) (4/53) (5/53) (6/53) (7/53) (8/53) (9/53) (10/53) (11/53) (12/53) (1/54) (2/54) (3/54) (4/54) (5/54) (6/54) (7/54) (8/54) (9/54) (10/54) (11/54) (12/54) (1/55) (2/55) (3/55) (4/55) (5/55) (6/55) (7/55) (8/55) (9/55) (10/55) (11/55) (12/55) (1/56) (2/56) (3/56) (4/56) (5/56) (6/56) (7/56) (8/56) (9/56) (10/56) (11/56) (12/56) (1/57) (2/57) (3/57) (4/57) (5/57) (6/57) (7/57) (8/57) (9/57) (10/57) (11/57) (12/57) (1/58) (2/58) (3/58) (4/58) (5/58) (6/58) (7/58) (8/58) (9/58) (10/58) (11/58) (12/58) (1/59) (2/59) (3/59) (4/59) (5/59) (6/59) (7/59) (8/59) (9/59) (10/59) (11/59) (12/59) (1/60) (2/60) (3/60) (4/60) (5/60) (6/60) (7/60) (8/60) (9/60) (10/60) (11/60) (12/60) (1/61) (2/61) (3/61) (4/61) (5/61) (6/61) (7/61) (8/61) (9/61) (10/61) (11/61) (12/61) (1/62) (2/62) (3/62) (4/62) (5/62) (6/62) (7/62) (8/62) (9/62) (10/62) (11/62) (12/62) (1/63) (2/63) (3/63) (4/63) (5/63) (6/63) (7/63) (8/63) (9/63) (10/63) (11/63) (12/63) (1/64) (2/64) (3/64) (4/64) (5/64) (6/64) (7/64) (8/64) (9/64) (10/64) (11/64) (12/64) (1/65) (2/65) (3/65) (4/65) (5/65) (6/65) (7/65) (8/65) (9/65) (10/65) (11/65) (12/65) (1/66) (2/66) (

संदर्भ संख्या : 1007/2000-2001, 1007/2001-2002, 1007/2002-2003, 1007/2003-2004

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State of the *Journal of the American Statistical Association* 1996, Vol. 91, No. 439, pp. 1099-1100

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ACKNOWLEDGMENTS

No.	Name	Age	Sex	Height	Weight	Blood Pressure	Heart Rate	Respiratory Rate	Temperature	Pulse	Skin	Mucous Membranes	Reflexes	Neurological Examination
1	Jones, John	28	M	70 in	160 lb	120/80	72	18	98.6 F	72	Clear	Moist	Normal	No abnormalities

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Source: *U.S. Census Bureau, Current Population Reports*.

Appendix 2: Environmental Protection Agency, EPA					
Category	Number of Firms	Number of Firms Notified	Number Notified	Number Notified	Number Notified
Category 1	1	1	1	1	1
Category 2	1	1	1	1	1
Category 3	1	1	1	1	1
Category 4	1	1	1	1	1
Category 5	1	1	1	1	1
Category 6	1	1	1	1	1
Category 7	1	1	1	1	1
Category 8	1	1	1	1	1
Category 9	1	1	1	1	1
Category 10	1	1	1	1	1
Category 11	1	1	1	1	1
Category 12	1	1	1	1	1
Category 13	1	1	1	1	1
Category 14	1	1	1	1	1
Category 15	1	1	1	1	1
Category 16	1	1	1	1	1
Category 17	1	1	1	1	1
Category 18	1	1	1	1	1
Category 19	1	1	1	1	1
Category 20	1	1	1	1	1
Category 21	1	1	1	1	1
Category 22	1	1	1	1	1
Category 23	1	1	1	1	1
Category 24	1	1	1	1	1
Category 25	1	1	1	1	1
Category 26	1	1	1	1	1
Category 27	1	1	1	1	1
Category 28	1	1	1	1	1
Category 29	1	1	1	1	1
Category 30	1	1	1	1	1
Category 31	1	1	1	1	1
Category 32	1	1	1	1	1
Category 33	1	1	1	1	1
Category 34	1	1	1	1	1
Category 35	1	1	1	1	1
Category 36	1	1	1	1	1
Category 37	1	1	1	1	1
Category 38	1	1	1	1	1
Category 39	1	1	1	1	1
Category 40	1	1	1	1	1
Category 41	1	1	1	1	1
Category 42	1	1	1	1	1
Category 43	1	1	1	1	1
Category 44	1	1	1	1	1
Category 45	1	1	1	1	1
Category 46	1	1	1	1	1
Category 47	1	1	1	1	1
Category 48	1	1	1	1	1
Category 49	1	1	1	1	1
Category 50	1	1	1	1	1
Category 51	1	1	1	1	1
Category 52	1	1	1	1	1
Category 53	1	1	1	1	1
Category 54	1	1	1	1	1
Category 55	1	1	1	1	1
Category 56	1	1	1	1	1
Category 57	1	1	1	1	1
Category 58	1	1	1	1	1
Category 59	1	1	1	1	1
Category 60	1	1	1	1	1
Category 61	1	1	1	1	1
Category 62	1	1	1	1	1
Category 63	1	1	1	1	1
Category 64	1	1	1	1	1
Category 65	1	1	1	1	1
Category 66	1	1	1	1	1
Category 67	1	1	1	1	1
Category 68	1	1	1	1	1
Category 69	1	1	1	1	1
Category 70	1	1	1	1	1
Category 71	1	1	1	1	1
Category 72	1	1	1	1	1
Category 73	1	1	1	1	1
Category 74	1	1	1	1	1
Category 75	1	1	1	1	1
Category 76	1	1	1	1	1
Category 77	1	1	1		

120. <http://www.fishbase.org>

Question III-7

Point No 25 - Scrap Sale booked under A&G Expenses

S.No	Description	Date	Gross Amount	Net payment
1	Marshall Jeep No U/A 12 0002	07.06.2024	\$1108.00	\$1108.00


Dr. Anand Kumar
Halter Commission-GRM
B-2/VN-1st
Lahore-540001 (P.S. No. 10)


Anand Kumar


Anand Kumar
Halter Commission-GRM
B-2/VN-1st
Lahore-540001 (P.S. No. 10)

POINT NO.11.

WVPL Ltd. is required to submit the details of assets under A&L Expenses against which the Profit on Sale of Scrap have been booked.

Q1761 Submissions:

Details of assets under A&L Expenses against which the Income have been booked the Sale of Scrap is hereby attached.

It is to submit that The scrap materials sold on 13.06.2024 were originally booked in SAP at nil value, indicating no carrying cost in the books. Consequently, the entire sale proceeds of ₹2,88,02,253 represent pure profit from the disposal of these assets.

As such, the amount has been correctly recorded as other CL code 62340000 as "Sale of Scrap", and the same may be treated as Profit on Sale of Scrap.

Annexure 18.


(Rajesh Choudhary)
DGM (EC) Chandigarh


Anil Choudhary
Joint Tax
Inspector, Chandigarh
Division

ANNEXURE-10: BILL OF MATERIALS FOR CONSTRUCTION OF KOTHIKOTTA DAM, UTTARAKHAND

S. NO.	LAP Material Code	Item Description	UNIT	QUANTITY	UNIT VALUE
1	400010001	Gravel (4.75mm sieve)	m ³	200	0
2	400010002	Gravel (7.5mm sieve)	m ³	1	0
3	400010003	Gravel (15mm sieve)	m ³	100	0
4	400010004	Gravel (30mm sieve)	m ³	25	0
5	400010005	Gravel (60mm sieve)	m ³	10	0
6	400010006	Gravel (120mm sieve)	m ³	1	0
7	400010007	Gravel (240mm sieve)	m ³	10	0
8	400010008	Gravel (480mm sieve)	m ³	10	0
9	400010009	Gravel (960mm sieve)	m ³	100	0
10	400010010	Gravel (1920mm sieve)	m ³	100	0
11	400010011	Gravel (3840mm sieve)	m ³	10	0
12	400010012	Gravel (7680mm sieve)	m ³	10	0
13	400010013	Gravel (15360mm sieve)	m ³	10	0
14	400010014	Gravel (30720mm sieve)	m ³	10	0
15	400010015	Gravel (61440mm sieve)	m ³	10	0
16	400010016	Gravel (122880mm sieve)	m ³	10	0
17	400010017	Gravel (245760mm sieve)	m ³	10	0
18	400010018	Gravel (491520mm sieve)	m ³	10	0
19	400010019	Gravel (983040mm sieve)	m ³	10	0
20	400010020	Gravel (1966080mm sieve)	m ³	10	0
21	400010021	Gravel (3932160mm sieve)	m ³	10	0
22	400010022	Gravel (7864320mm sieve)	m ³	10	0
23	400010023	Gravel (15728640mm sieve)	m ³	10	0
24	400010024	Gravel (31457280mm sieve)	m ³	10	0
25	400010025	Gravel (62914560mm sieve)	m ³	10	0
26	400010026	Gravel (125829120mm sieve)	m ³	10	0
27	400010027	Gravel (251658240mm sieve)	m ³	10	0
28	400010028	Gravel (503316480mm sieve)	m ³	10	0
29	400010029	Gravel (1006632960mm sieve)	m ³	10	0
30	400010030	Gravel (2013265920mm sieve)	m ³	10	0
31	400010031	Gravel (4026531840mm sieve)	m ³	10	0
32	400010032	Gravel (8053063680mm sieve)	m ³	10	0
33	400010033	Gravel (16106127360mm sieve)	m ³	10	0
34	400010034	Gravel (32212254720mm sieve)	m ³	10	0
35	400010035	Gravel (64424509440mm sieve)	m ³	10	0
36	400010036	Gravel (128849018880mm sieve)	m ³	10	0
37	400010037	Gravel (257698037760mm sieve)	m ³	10	0
38	400010038	Gravel (515396075520mm sieve)	m ³	10	0
39	400010039	Gravel (1030792151040mm sieve)	m ³	10	0
40	400010040	Gravel (2061584302080mm sieve)	m ³	10	0

Signature
20/04/2020

Signature
20/04/2020

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20/04/2020

Signature
20/04/2020

Signature
20/04/2020

Point Number 25

U/W 142 is required to submit the details of Assets under ASO Expenses against which Profit on Sale of Scrap has been booked.

Reply

Sale of scrap as below:-

S No.	Doc No.	Document Date	Vendor Name	Amount	Reference
1	2600003863	29.08.2024	M/s Y K, Jan & Co.	8,708.00	PO number 10000038718 Sale of Scrap


Accountant Vyer


Sr. Accounts Officer Vyer


DCA Vyer


U/W 142
Subordinate Vyer
Karnataka

Name of Unit: EE(Civil) Katagari

Reply of Point No. 25

Detail of Asset under A&G Expenses against
which Profit on Sale of Scrap booked FY 2024-25

Sl.No	Particular	Qty	Amount
1	Scrap of Vehicle No. UA-07/C-1193 Mahindra Maruthi	01 No.	₹1179.00
	TOTAL		₹1179.00


A.O.


DCA


A.O.

Invoice

O/o K.F (Civ) WVM Limited Kolagarh

Invoice No-01

Date-20-07-2024

From: Sh. Manoj Singh Tector J.E (Civ) Kolagarh

To: Sh. Akshay Kumar (Aadhar No-482366100705) O/o ROHVEEVA Auto Recycling Pvt Ltd, Office No 7/11/1, 11/1, 12/1, 14/1, 15/1/2, Village Bhagpola, Industrial Zone, Opp Sector M13, Mahanagar, Gangaram, Baryasa, 122500

S.NO.	Particular	Qty	Unit	Head of Account	To whom Chargeable
1	1000 NBM Marshal UA 07-C 1195 with Stepping, Tool Kit (with delivery order no- MRC/CDO/13-24/1981ch 11.08.2020) and Letter No- U/W- G/P/00010M(100)/22/2023-e- office WVM Limited -part(1) Dated 04-06-2024	1	NO.	750	Item received by Sh. Akshay Kumar (Aadhar No-482366100705) O/o ROHVEEVA Auto Recycling Pvt Ltd, Office No 7/11/1, 11/1, 12/1, 14/1, 15/1/2, Village Bhagpola, Industrial Zone, Opp Sector M13, Mahanagar, Gangaram, Baryasa, 122500

Issued By

Received By

Sh. Manoj Singh Tector J.E
(Civ) Kolagarh O/o
K.F (Civ) WVM Limited
Kolagarh

Sh. Akshay Kumar (Aadhar No-482366100705) O/o ROHVEEVA Auto Recycling Pvt Ltd, Office No 7/11/1, 11/1, 12/1, 14/1, 15/1/2, Village Bhagpola, Industrial Zone, Opp Sector M13, Mahanagar, Gangaram, Baryasa, 122500

Aardhya Group
B-101, 1st
Floor, B-101, 1st
Floor, B-101, 1st
Floor

Annexure-16

Students Profit Loan - 8550 - Disbursement Detail Sheet for Year 2023-23

Sl. No.	Loan Detail	Opening Balance as on 01-04-2023	Repayments/ Interest payment Date (Date)	Interest Payable Period		Interest rate	Opening Balance	Repayments	Withdrawal	Interest Due	Closing Balance
				From	To						
1	PND	73.00	01-04-2024	01-04-2024	30-06-2024	8.00%	73.00	0.00	0.00	0.00	73.00
			01-07-2024	01-07-2024	30-09-2024		73.00	0.00	0.00	0.01	73.01
			01-10-2024	01-10-2024	30-12-2024		73.01	0.00	0.00	0.01	73.02
			01-01-2025	01-01-2025	31-03-2025		73.02	0.00	0.00	0.01	73.03
			01-04-2025	01-04-2025	31-07-2025		73.03	0.00	0.00	0.01	73.04
			01-07-2025	01-07-2025	30-09-2025		73.04	0.00	0.00	0.01	73.05
			01-10-2025	01-10-2025	31-12-2025		73.05	0.00	0.00	0.01	73.06
			01-01-2026	01-01-2026	31-03-2026		73.06	0.00	0.00	0.01	73.07
			01-04-2026	01-04-2026	31-07-2026		73.07	0.00	0.00	0.01	73.08
			01-07-2026	01-07-2026	30-09-2026		73.08	0.00	0.00	0.01	73.09
Total							73.00	0.00	0.00	0.00	73.00
							0.00	0.00		0.00	0.00

Kx

Shriya

Signature of
Principal/In-charge
of the Institution

Worksheet: 101 (June 2024) : Monthly Loan Detail for Year 2024-25

Sl. No.	Opening Balance as on 01-Oct-2023	Repayment/ Interest Payment Total (Rs.)	Interest Payment Period		Interest rate	Closing Balance	Repayment	Withdrawal	Interest Due	Closing Balance
			From	To						
1	5.32	05-04-2024	01-Oct-2023	30-Sep-2023	6.50%	5.32	0.00	0.00	0.00	5.32
		15-05-2024	01-Oct-2023	31-Oct-2023		5.32	0.00	0.00	0.00	5.32
		30-06-2024	01-Oct-2023	30-Jun-2024		5.32	0.00	0.00	0.00	5.32
		15-07-2024	01-Oct-2023	15-Jul-2024		5.32	0.00	0.00	0.00	5.32
		01-07-2024	01-Oct-2023	01-Jul-2024		5.32	0.00	0.00	0.00	5.32
		15-08-2024	01-Oct-2023	15-Aug-2024		5.32	0.00	0.00	0.00	5.32
		30-08-2024	01-Oct-2023	30-Aug-2024		5.32	0.00	0.00	0.00	5.32
		15-09-2024	01-Oct-2023	15-Sep-2024		5.32	0.00	0.00	0.00	5.32
		30-09-2024	01-Oct-2023	30-Sep-2024		5.32	0.00	0.00	0.00	5.32
		15-10-2024	01-Oct-2023	15-Oct-2024		5.32	0.00	0.00	0.00	5.32
		30-10-2024	01-Oct-2023	30-Oct-2024		5.32	0.00	0.00	0.00	5.32
		15-11-2024	01-Oct-2023	15-Nov-2024		5.32	0.00	0.00	0.00	5.32
Total						0.00	0.00	0.00	5.32	

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Journal compilation © 2007 Blackwell Publishing Ltd

Line item	Reporting Address as of 12/31/2019	Regulatory method per 17 CFR 2.106	Income Expense Ratio	Income	Operating Expense	Depreciation	Amortization	Goodwill	Intangible Assets	Other Assets
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2. *Microscopic*



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Signature

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2018-2019 | Quarterly Update | Page 10 of 10

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	1486640	0.75%	0.00113528	0.001275488
	17877540	0.75%	0.037548194	0.0017681985
	38487530	0.75%	0.028864174	0.0001748444
	23488340	0.75%	0.021134844	0.0001805000
	9011580	0.75%	0.00844981	0.0000170188
	4400140	0.75%	0.04397114	0.000011784
	107801875		1.085	0.54%
WtB:			WtB	Weight avg. WtB
C. 50 & 132	171218.33810	0.80%	0.024977187	0.0000027907
WtB: 0.04001	481750529.3	0.80%	0.347581449	0.0001144811
WtB: 0.04001	111048000	0.80%	0.070002181	0.0000089113
WtB: 0.04001	111048000	0.80%	0.070002181	0.0000089113
WtB: 0.04001	9011580	0.80%	0.437248141	0.000011818
Total	1529418196			0.80%
Weight avg of WtB:				
Location	WtB amount	weight	WtB	Weight avg. WtB
WtB:	1,048,808,317.10	0.341	0.23%	0.01445
WtB:	1,074,818,278.52	0.352	0.34%	0.01810
WtB:	1,115,318,000.30	0.434	0.20%	0.01600
WtB: 0.04001	901,499,400.00	0.483	0.70%	0.01770
Total WtB: 0.04001	4,440,141,000.00	1.610		0.10%

Weight avg of WtB:				
Location	WtB amount	weight	WtB	Weight avg. WtB
WtB:	900004112	0.262431	10.13%	0.000079129
WtB:	3074018171	0.263514	0.54%	0.001484017
WtB:	1020009996	0.475613	0.80%	0.002778113
Total	487348499	1.000		0.48%

WtB

WtB

WtB



 American Chemical Society

Annexure-17

**बजट आवंटन विधीन वर्ष
(2024-2025)**

 Digitally signed by **Secretary, Power**
 DN: cn=Secretary, o=Government of India, ou=Ministry of Power, email=secretary@power.gov.in, c=IN
 Date: 2024.04.06 10:04:00 +05'30'

Head (F Department) : Secretary, Power (Grants) (9004)

Treasury-Defundum(9100)

CDO District Magistrate For Grants Defundum(4183)

बजट वर्ष 2024 - 1

बजट आई टी - 904120010004

बजट कोड - 021

बजट का दिनांक - 06-04-2024

वेब: दीर्घ -

4801 बजट आवंटन के लिए आवंटन

01 बजट आवंटन

100 बजट कोड के आवंटन के लिए आवंटन के लिए

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Total

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1	900400000000	0	52610000	0	52610000
	वर्ष	0	52610000	0	52610000

Total Current Withdraw To CDO is Above Salaries - Rs. 5,26,10,000 (Rupees Five Crores Thats Six Lacs Ten Thousand Only)

Batch ID : 115-9004-9684-2812-8902

Approval Status : x-Sign letter


 Secretary, Power
 Government of India
 Ministry of Power

Annex -1

Table 1

Sl. No. of No. approved Loan	Name of Project	Special Assistance under the scheme for 2018-2023 Period	Amount of first instalment received (Rs.)	Amount of first instalment received by Govt. of India (Rs.)		
				State	Loan	Total
1	28	100% of 100% RPI announced power cable at Chilo power house	14.10	2.2542	3.2458	7.554
2	29	100% of Chilo 400 (144 MW)	17.00	5.1	11.9	17.00
3	30	Rehabilitation works of Virohakra Barrage and power Channel of Chilo Barrage project	14.0151	2.30656	3.30344	7.6642
4	31	Reconstruction of locks, Barr & 1st city of Virohakra Barrage	8.33	1.327	3.713	4.39
Total		108.33	71.4318	11.63446	25.75874	36.7942

(30 करोड़ रुपये के अन्तर्गत 100 करोड़ रुपये का अनुमान)

(सहस्र विधि रूप)
रुपय सहस्र।


 Director General
 JICA (2019-2020)
 JICA (2019-2020)

1. एन. सिटी बसि, अल मूल बसि, सिव सिव, अलमनन मलन।
2. सिटी बसि, एन. सिटी, सिटी, अलमनन मलन।
3. सिटीबसि, अलमनन मलन।
4. सिटी, अलमनन मलन।
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9. सिटी, अलमनन मलन।
10. सिटी, अलमनन मलन।

अनुसूची - 1

(Rs. Lakhs)

Sl. No.	Sr. No.	Name of Project	Special Assistance under the scheme for 2014-2015 (Rs. Lakhs)	Amount of the estimate released by Govt. of India (Rs. Lakhs)		
				Equity	Loan	Total
1	28	Sl. No. of 2014-15 project approved under the scheme of India project	23.53	4.1738	10.2302	14.4040
2	29	Sl. No. of India project (2014-15)	10.00	0.0	20.0	20.00
3	30	Reconstruction work of Viharika Storage and power plant of India project	22.40	4.88014	15.43306	14.9918
4	31	Reconstruction of Govt. house & building of Viharika Storage	14.50	2.073	4.227	4.41
		Total	70.43	21.42704	49.88636	71.3134

(No. of project under the scheme of India project)


 Minister
 Government of India


 Minister
 Government of India

बजट सार्वजनिक नितीय धर्म
(2024-2025)

 Updated version for 2024-25
 Version 1.0 (11/11/2024)
 Location: Delhi
 Date of Issue: 11/11/2024

Head of Department : Secretary Power Grants (9004)

Treasury-Delhi(0100)

DDO-District Magistrate For Grants-Delhi(4563)

बजट का संख्या : 1

बजट का सी. नं. : 10/2024/1000

बजट का संख्या : 021

बजट का दिनांक : 17/11/2024

बजट का विवरण :

1001 बजट का विवरण का विवरण

01 बजट का विवरण

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1	00/796	1,00,00,000	21,42,35,400	0	26,79,00,400
	नवीन	1,00,00,000	21,42,35,400	0	26,79,00,400

Total Current Budget To DDO in Delhi (Delhi) : Rs. 21,42,35,400 (Twenty Two Lakh Forty Two Thousand Four Hundred (Rs.))

Batch ID : 2024/004/9904/24/11/2024

Signature of Officer : a-Sign Officer


 10/11/24
 District Magistrate
 Delhi



For the verification of the Signature Not Verified
 वसंत शास्त्री (वसंत शास्त्री)
 (2024-2025)
 Deputy Secretary, Finance and Accounts
 Secretary, Government of India
 New Delhi-110002

Head of Department : Secretary Power Grants (0004)
 Treasury-Defradu(0100)

CGO-Collect Magistrate For Grants Defradu(4101)

वसंत शास्त्री : 2 वसंत शास्त्री : 2024/02/10/00

वसंत शास्त्री : 021 वसंत शास्त्री : 20/04/2024

वसंत शास्त्री :

वसंत शास्त्री : वसंत शास्त्री

वसंत शास्त्री : वसंत शास्त्री

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वसंत शास्त्री :

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41	वसंत शास्त्री : वसंत शास्त्री										वसंत शास्त्री	वसंत शास्त्री	वसंत शास्त्री
1	वसंत शास्त्री										वसंत शास्त्री	वसंत शास्त्री	वसंत शास्त्री
	वसंत शास्त्री										वसंत शास्त्री	वसंत शास्त्री	वसंत शास्त्री

Total Current Magistrate For Grants Defradu(4101) : 2024/02/10/00

वसंत शास्त्री : 2024/02/10/00

Approved Status : v-0101

Signature Verified
 2024/02/10
 "Signature" is not a valid signature

आचार्य-पिताजी सुखदास

1992

2000年 第1期

11

James Wilson

continued from page 10

॥ श्रीगणेशाय नमः ॥

1. 1990年12月1日以前

1990年12月12日

and $\alpha = 0.05$.

49004, 2004, 106, 106, 106, 106

नियम- विनियम वर्ष 2024-25 में विद्युत वीक पोषित (WAP) परिणामपत्रों हेतु विनियम स्वीकृति हो सम्भव है।

संक्षेप

अनुसूचित विधायक अर्जने का रकम-1725, दिनांक 10.04.2024 का नमूने प्रमाण पत्रों का अर्थ है, विधान सभा में जाय विधायक वर्ष 2024-25 में विधान सभा में निर्वाचित (2023-24)।
 (ii) प्रतिनिधित्व हेतु विधान सभा में जाय विधायक का रकम 55(1/19-5/2023-1242, 1243, 1668-ए 1000 अर्जित विधान सभा 28.12.2023 एवं 28.03.2024 में निर्वाचित अनुसूचित एवं अर्जित रकम में अनुसूचित विधान सभा 50 5.1475 अर्जित विधान सभा अर्जित विधान सभा है।

[illegible]

3- इस सम्बन्ध में अनेक बार खास विशेषीय को 2002-25 के कार्य-योजना में अनुदान 80-25 के अन्तर्गत 0001-विशाली परिवर्तनकारी के तहत बरतें 188-कार्यविधि कोर को अनेक वर्षों की कार्य 2002-25 विद्युत निष्पत्ति विश्व बैंक पोषित योजना दिनांक 24 जून के बाद में ही अनेक बार अज्ञेय।

4- यह कार्यवाही जिला शिक्षा के कार्यालय में 2012-2013, दिनांक 22 मार्च, 2013 को पूर्ण हो गई।

संस्थापक : अलीकमैन्ड आर्किटेक्ट

Signed by H. Nishikawa

Keywords: *workplace spirituality, organizational commitment, organizational trust, organizational identification, organizational citizenship behaviors*

Page: 04.019.2024 02:02:02

संस्कृत-संज्ञा-संग्रह ४७७

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

प्रतिष्ठित निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. सहायक सचिव, प्रत्यक्ष, देहरादून।
2. निम्नलिखित, देहरादून।
3. ज्योति शोधकियाँ, देहरादून।
4. निदेशक, अधिसूचना एवं वित्त संचालन, प्रत्यक्ष, देहरादून।
5. वित्त अनुभाग-1 एवं 2, प्रत्यक्ष, देहरादून।
6. जय शक्ति, निदेशक, प्रत्यक्ष, देहरादून।
7. जय, एन.आई.टी., अधिसूचना संचालन, देहरादून।
8. कार्य प्रारंभ।

Approved by Jagdish Singh, Director
Malhotra

Date: 06-05-2024 10:52:45

(कि. पी. वैद्य)
जु. सचिव।


Jagdish Singh
Director

प्रतिनिधि निम्नलिखित को सुनाने एवं आवश्यक कार्रवाई हेतु प्रेषित :-

1. आलोचनाकार, आलोचनाकार, देहरादून।
2. निराकरणकर्ता, देहरादून।
3. लेखक, लेखक, देहरादून।
4. निराकरण, लेखक एवं निराकरण, देहरादून।
5. निराकरण-1 एवं 2, आलोचनाकार, देहरादून।
6. लेखक, लेखक, देहरादून।
7. लेखक, लेखक, देहरादून।
8. लेखक, लेखक, देहरादून।

प्रकाशित है,

(निर्देशक निदेश प्रकाशित)
प्रकाशित प्रकाशित।


Ministry of Information and Public Relations
Government of India

बजट आवंटन विधीय वर्ष
(2024-2025)

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Head of Department : Secretary, Power (Genrds) (9004)

Treasury Department 01005

DOD-District Macintosh File Grants Delivered/4187

Journal of Management Inquiry 20(4) 409-424

www.ijer.in HSNH10039

1999/2000 121

online version of this article: <http://dx.doi.org/10.1016/j.jmbs.2014.07.004>

अथवा सीमांत

TABLE 1. Growth efficiency of *A. baumannii*

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136 *Journal of Health Politics, Policy and Law*

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88. *See* *Leica from the a the other from* (1994)

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Abstract

क्र	विवरण	पूर्व में जारी	अंतिम में जारी	अंतर (अ. अ. अ.)	टिप्पणी
1.	20-अप्रैल	831750000	483750000	831750000	1325450000
	दिए	831750000	483750000	831750000	1325450000

Total Current Statement To ODO to Heavy Schemes - Rs. 4,93,71,088 (Approx Four Crore Ninety Three Lacs Seventy Thousand Only)

Book 35: 1171-9334-9334-1m38 0003

Approval Status: e-Sign letter

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 Website: www.aspeneducation.com

[illegible]

4. अथ जहाँ भी इस धारा के अन्वयेण में 2018-19, दिनांक 22 मार्च, 2019 के अथ 4 दिनों के भीतर यह हो सके।

सुप्रसन्नः - सुप्रसन्नः सुप्रसन्नः ।

प्रतिनिधि निम्नलिखित को सुझाव एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. महाभारतम्, भागवतम्, वैष्णवम् ।
2. विष्णुसहस्रनामम्, वैष्णवम् ।
3. अष्टाध्यायी, वैष्णवम् ।
4. निरुक्तम्, शब्दार्थम्, एवं चित्तं चेत्यर्थम्, भागवतम्, वैष्णवम् ।
5. चित्तं अनुसृतम्-1 एवं 2. भागवतम् भागम् ।
6. मन्त्रं चित्तम्, निरुक्तम्, भागवतम् भागम् ।
7. इत्यर्थम्, इत्यर्थम्, इत्यर्थम्, चित्तम्, वैष्णवम् ।
8. एवं चित्तम् ।

000000

पुस्तक-विह संस्था
असम-असम

संयोजक मिहिराव
पुणे-४११००४



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सत्र २०२४-२०२५

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Head of Department : Secretary, Power (Grants) (0004)

Treasury-Collections(5100)

000-District Magnitude For Grants Defended(4.18.20)

अनुसूचित जाति सेवा - 1

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 105–112

— 524 —

www.elsevier.com/locate/jbiotec

— ३३३ —

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22

1992 *Journal of the American Statistical Association* 87: 103-114

97. www.pearsoned.com

11. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ (The probability of getting heads on both coins is $\frac{1}{4}$.)

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	000					100000000	100000000	100000000	100000000	100000000	

Total Lunch Allowance for 2000 is \$1,000.00. See Section 1.12.18 (Repeat Release Order Form) for details.
(Subject to Change - Daily)

Report ID: CSE-99-04:9904:245 0-00003

Approval Status: e-Sign letter

एडवोकेट निदेशक
एडवोकेट निदेशक



**बजट बाबत माहिती वित्तीय वर्ष
(2024-2025)**

 Budget Details for Departmental
 Budget
 Budget: 425150000
 Current Date: 17-Mar-2023
 Generated Time: 12:19 PM

Head of Department : Secretary Power Grants (9084)

Treasury-Denradun(0100)

DDO-District Magistrate For Grants Denradun(4182)

अर्थीक वर्ष - 1

अर्थीक वर्ष - 425150000

अर्थीक वर्ष - 021

अर्थीक वर्ष - 17-Mar-2023

लेखा शीर्षक -

0001 विदेशी परियोजनाएं 8 788 442

00

000 अर्थीक वर्ष के अंत में अर्थीक वर्ष के अंत में

01 राज्य सहायता योजना

02 नए विदेशी परियोजना के अंत में अर्थीक वर्ष के अंत में

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View

क्र	विवरण	पूरा है अर्थी	अंशित है अर्थी	अंशित है अर्थी	अंशित है अर्थी
1	01-001	103461000	12744000	205461000	276201000
	00	205461000	12744000	205461000	276201000

Total Current Amount To DDO is Rs. 1,27,64,000 (Rupees One Crore Twenty Seven Lacs Forty Four Thousand Only)

Search ID : DTS/9084-9084-2023-0000

Approval Status : e-Sign letter


 District Magistrate
 District Magistrate
 District Magistrate

Annexure-18

THE UNIVERSITY OF CHICAGO

No.	Name	Address	City	State	Zip	Phone	Fax	E-mail	Comments
1	John Doe	123 Main St	Chicago	IL	60601	312-555-1234			
2	Jane Smith	456 Oak Ave	Chicago	IL	60602	312-555-5678			
3	Bob Johnson	789 Elm St	Chicago	IL	60603	312-555-9012			
4	Alice Brown	101 Maple Dr	Chicago	IL	60604	312-555-3456			
5	Charlie Davis	202 Pine St	Chicago	IL	60605	312-555-7890			
6	Diana Evans	303 Cedar Ave	Chicago	IL	60606	312-555-2345			
7	Frank Green	404 Birch St	Chicago	IL	60607	312-555-6789			
8	Grace Hill	505 Spruce Dr	Chicago	IL	60608	312-555-0123			
9	Henry King	606 Ash Ave	Chicago	IL	60609	312-555-4567			
10	Ivy Lee	707 Hickory St	Chicago	IL	60610	312-555-8901			
11	Jack Miller	808 Walnut Dr	Chicago	IL	60611	312-555-2345			
12	Karen Wilson	909 Chestnut St	Chicago	IL	60612	312-555-6789			
13	Liam White	1010 Madison Ave	Chicago	IL	60613	312-555-0123			
14	Mia Young	1111 Monroe St	Chicago	IL	60614	312-555-4567			
15	Noah Hall	1212 Taylor Dr	Chicago	IL	60615	312-555-8901			
16	Olivia King	1313 Lincoln Ave	Chicago	IL	60616	312-555-2345			
17	Peter Lee	1414 Jackson St	Chicago	IL	60617	312-555-6789			
18	Quinn Miller	1515 Franklin Dr	Chicago	IL	60618	312-555-0123			
19	Rachel Wilson	1616 Clark Ave	Chicago	IL	60619	312-555-4567			
20	Samuel White	1717 Adams St	Chicago	IL	60620	312-555-8901			
21	Tina Young	1818 Belmont Dr	Chicago	IL	60621	312-555-2345			
22	Umar King	1919 Erie Ave	Chicago	IL	60622	312-555-6789			
23	Victoria Lee	2020 Paulina St	Chicago	IL	60623	312-555-0123			
24	Walter Miller	2121 Dearborn Dr	Chicago	IL	60624	312-555-4567			
25	Xavier Wilson	2222 Broadway Ave	Chicago	IL	60625	312-555-8901			
26	Yara White	2323 North Ave	Chicago	IL	60626	312-555-2345			
27	Zoe Young	2424 South St	Chicago	IL	60627	312-555-6789			
28	Adam King	2525 West Dr	Chicago	IL	60628	312-555-0123			
29	Bella Lee	2626 East Ave	Chicago	IL	60629	312-555-4567			
30	Carl Miller	2727 Central St	Chicago	IL	60630	312-555-8901			
31	Dora Wilson	2828 North Ave	Chicago	IL	60631	312-555-2345			
32	Ethan White	2929 South St	Chicago	IL	60632	312-555-6789			
33	Fiona Young	3030 West Dr	Chicago	IL	60633	312-555-0123			
34	Gavin King	3131 East Ave	Chicago	IL	60634	312-555-4567			
35	Hannah Lee	3232 Central St	Chicago	IL	60635	312-555-8901			
36	Ian Miller	3333 North Ave	Chicago	IL	60636	312-555-2345			
37	Jessica Wilson	3434 South St	Chicago	IL	60637	312-555-6789			
38	Kyle White	3535 West Dr	Chicago	IL	60638	312-555-0123			
39	Laura Young	3636 East Ave	Chicago	IL	60639	312-555-4567			
40	Max King	3737 Central St	Chicago	IL	60640	312-555-8901			
41	Nora Lee	3838 North Ave	Chicago	IL	60641	312-555-2345			
42	Oscar Miller	3939 South St	Chicago	IL	60642	312-555-6789			
43	Pamela Wilson	4040 West Dr	Chicago	IL	60643	312-555-0123			
44	Quinn White	4141 East Ave	Chicago	IL	60644	312-555-4567			
45	Rachel Young	4242 Central St	Chicago	IL	60645	312-555-8901			
46	Samuel King	4343 North Ave	Chicago	IL	60646	312-555-2345			
47	Tina Lee	4444 South St	Chicago	IL	60647	312-555-6789			
48	Umar Miller	4545 West Dr	Chicago	IL	60648	312-555-0123			
49	Victoria Wilson	4646 East Ave	Chicago	IL	60649	312-555-4567			
50	Walter White	4747 Central St	Chicago	IL	60650	312-555-8901			

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Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

Item	Quantity	Unit	Value
1. Cement	100	kg	100.00
2. Sand	200	kg	200.00
3. Aggregate	300	kg	300.00
4. Water	100	kg	100.00
5. Labor	10	hr	100.00
6. Transport	10	km	100.00
7. Fuel	10	kg	100.00
8. Electricity	10	hr	100.00
9. Maintenance	10	hr	100.00
10. Insurance	10	hr	100.00
11. Taxes	10	hr	100.00
12. Profit	10	hr	100.00
13. Total			1000.00

No.	Date	Particulars	Debit	Credit	Balance
1		By Balance b/d			
2		To Balance b/d			
3		By Cash			
4		To Cash			
5		By Bank			
6		To Bank			
7		By Sales			
8		To Sales			
9		By Purchases			
10		To Purchases			
11		By Interest			
12		To Interest			
13		By Dividend			
14		To Dividend			
15		By Profit			
16		To Profit			
17		By Loss			
18		To Loss			
19		By Balance c/d			
20		To Balance c/d			

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Annexure-19

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**MINUTES OF MEETING OF THE CENTRAL PURCHASE COMMITTEE (CPC) HELD ON
12.12.2022 HELD AT "SUWAL", MAHARASHTRA RASHTRIYA KOSHA**

Present :-

1. Dr. Sandeep Singhal, Managing Director	President
2. Mr. Ajay Kumar Singh, Director (Operations) Mr.	Member
3. Mr. S.C. Sahani, Director (Projects)	Member
4. Mr. Sudhakar Kadam, Executive Director (Finance)	Member

In attendance: Mr. G.S. Budruk, General Manager (Taming Valley) - B.

CPC considered the cost regulator's recommendation for supply, installation, testing and commissioning of Generator Transformer (75 MVA, 11/220 KV, 3-ø, 30M) with all accessories including dismantling of the existing transformer of 440 MW Chitro Power House put up by General Manager (Taming Valley - B) against the tender no. 126983/GK/CP/2022-23 was put up before the Committee for consideration.

Dr. Sandeep Singhal, Managing Director, chaired the meeting.

Central Purchase Committee took note of the following:

The administrative approval for "TFC of Generator Transformer (75 MVA, 11/220 KV, 3-ø, 30M) with all accessories, including dismantling of the existing transformer of 440 MW Chitro Power House" through open tender bids for Rs. 19,44,00,000.00 +/- (Rs. Nineteen Crore Forty Six Lacs Only) plus applicable GST extra was accorded by Managing Director vide D.O. no. 712MCD/6/MA/holding on 09.02.2024.

Investment approval for "TFC of Generator Transformer (75 MVA, 11/220 KV, 3-ø, 30M) with all accessories, including dismantling of the existing transformer of 440 MW Chitro Power House" for Rs. 19,44,00,000.00 +/- (Rs. Nineteen Crore Forty Six Lacs Only) + GST Extra was accorded by Hq. HWC order dated 31.10.2023 credited vide letter no. 189C25/tech/747/PwC37 of 2023/811 dated 31.10.2023.

CPC also took note of the MoM dated 17.12.2022 of Regulatory Committee constituted by CPC vide MoM dated 13.12.2022 and entered after subsequently


Dr. Sandeep Singhal
Managing Director
Maharashtra Sahitya Akademi

submitted by L-1 bidder namely M/s Datt Power Technologies, 214 A, Sector-11 D, Faridabad, Haryana vide letter dated 17.12.2021

Final negotiation rates offered by the L-1 bidder i.e. M/s Datt Power Technologies, 214 A, Sector-11 D, Faridabad, Haryana is Rs. 16,44,90,000/- (Rs. nineteen Crore Forty Lakh Ninety Thousand only) plus applicable GST extra after reduction of Rs. 22,27,222/- i.e. 1.36% lower than the originally offered rate by L-1 bidder. Offered rate is below the selected cost estimate 2020-23.

In view of above, CPC accorded approval to the re-consumption of G&S (Y.V.6) to award the contract for "Supply, Installation, Testing and Commissioning of Gasesta Transformer (7) with 11/220 KV, 3-w, 30MVA with all accessories including dismantling of the existing transformer of 400 kVA with Chhilo Power House" for Rs. 16,44,90,000/- (Rs. nineteen Crore Forty Lakh Ninety Thousand only) plus applicable GST extra with L-1 bidder i.e. M/s Datt Power Technologies, 214 A, Sector-11 D, Faridabad, Haryana which is 0.66% below the estimated cost.

It was further directed that officers & legislators of the Nigam shall be advised to by the concerned Executive Engineer while processing ahead.



(Executive Director)

Executive Director (Finance)



(D. C. Patel)

Director (Projects)



(A. K. Singh)

Director (Operations) (s)



(Dr. Jyotirmoy Singh)

Managing Director



Managing Director

504

**MINUTES OF MEETING OF NATIONAL PURCHASE COMMITTEE (NPC) HELD ON 31.12.2024
AT "NATURAL" HALL, RAJAWADI, DELHI**

PRESENT:

- | | |
|---|--------------------|
| 1. Mr. Farooq Dighol, Managing Director | President |
| 2. Mr. Sachin Chandra Saini, Director (Project) | Member (Technical) |
| 3. Mr. Ajay Kumar Singh, Director (Operations) MC | Member (Technical) |
| 4. Mr. Sufiul Karim, Executive Director (Finance) | Member (Finance) |

In Attendance:

1. U.S. Bajpai, General Manager (Vidisha Valley I), Delhi office

The recommendation for "Design, Engineering, Manufacturing, Fabrication, Assembly, Supply, Installation, Testing and commissioning of pre-wired complete Numerical relay panels for Generator, Generator Transformer and unit Auxiliary Transformer protection after dismantling of existing panels for Unit No. 01 & 04 at Chhota Power Station (1100 MW) against NIT No. 1205740706P0025-08, submitted by General Manager (Vidisha Valley I), Delhiana vide letter no. 761/2024/02 Director (Operations) MC/VV-VI-2 Dated 28.12.2024 was put up before the committee for consideration.

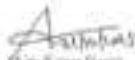
The CPC noted that administrative approval for the above work according to ELSA/0030.00 (Two Crore Fifty Six Lakh Sixty Nine Thousand Eight Hundred Only) + GST (Cost has been recorded by Managing Director NVNL vide letter no. 011/MD/0030.00/No.ing. dated 16.11.2024 through open tender basis.

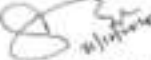
It was inferred to CPC that three bids have been received in the tender and only two bidders have been found substantially responsive. The concerned DOM & QM have recommended for the award of work for "Design, Engineering, Manufacturing, Fabrication, Assembly, Supply, Installation, Testing and commissioning of pre-wired complete Numerical relay panels for Generator, Generator Transformer and unit Auxiliary Transformer protection after dismantling of existing panels for Unit No. 01 & 04 at Chhota Power Station (1100 MW) to the lowest bidder which has quoted for ELSA/0030.00 (Two Crore Fifty Six Lakh Five Thousand Eight Hundred Only) plus GST (Cost is applicable) and a 2.25% below the estimated cost.

In view of the above, committee accorded approval to award the work for "Design, Engineering, Manufacturing, Fabrication, Assembly, Supply, Installation, Testing and commissioning of pre-wired complete Numerical relay panels for Generator, Generator Transformer and unit Auxiliary Transformer protection after dismantling of existing panels for Unit No. 01 & 04 at Chhota Power Station (1100 MW) to the lowest bidder M/s. Gensite Engineering Private Limited, 139 Old Road, Lucknow, Uttar Pradesh-226016 for ELSA/0030.00 (Two Crore Fifty Six Lakh Five Thousand Eight Hundred Only) plus GST Cost.

The committee further directed that all rules and regulations of Nigen and above directions shall be adhered by all concerned and work be completed within sanctioned estimate and budget.


Executive Director (Finance) and Member


Director (Operations) MC and Member


Director (Project) and Member


(Mr. Farooq Dighol)
Managing Director and President


NATIONAL PURCHASE COMMITTEE
Ministry of Power, Government of India

Source: *Journal of Public Health Management and Practice*, 1999, 5(2), 103-110.

Sl. No.	Project Name	Project Description	Project Period	Project Status	Project Outcome	Project Impact
1	Project A	Project A Description	Project A Period	Project A Status	Project A Outcome	Project A Impact
2	Project B	Project B Description	Project B Period	Project B Status	Project B Outcome	Project B Impact
3	Project C	Project C Description	Project C Period	Project C Status	Project C Outcome	Project C Impact
4	Project D	Project D Description	Project D Period	Project D Status	Project D Outcome	Project D Impact
5	Project E	Project E Description	Project E Period	Project E Status	Project E Outcome	Project E Impact
6	Project F	Project F Description	Project F Period	Project F Status	Project F Outcome	Project F Impact
7	Project G	Project G Description	Project G Period	Project G Status	Project G Outcome	Project G Impact
8	Project H	Project H Description	Project H Period	Project H Status	Project H Outcome	Project H Impact
9	Project I	Project I Description	Project I Period	Project I Status	Project I Outcome	Project I Impact
10	Project J	Project J Description	Project J Period	Project J Status	Project J Outcome	Project J Impact

Section of the Project: 10/10

S. No.	Description	Bidding No. 10/10	Submission of sealed to Procurement Agency (10/10)	Name of the Bidder (10/10)	Number of sealed bids (10/10)
1	10/10				
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30	10/10				

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Signature: _____

Details of Additional Capitalisation

3. Name of the Plant: Chikaram Power House 2. Period: 01.04.2020 to 31.03.2027

S. No.	Description	Amount (in Rs.)	Justification of Capital in the LAPC Regulation 60	How this figure will have implications in replacement of plant/its replacement	Justification of estimate	Auth. signature
1.	Land					
2.	Building					
3.	Major Civil Works					
4.	Plant & Machinery					
5.	Re-investment of depreciation fund	100000000	The existing investment in the plant/asset is shown annually and continuously of depreciation has been calculated on the basis of the book value of the asset. Re-investment is provided for under the LAPC Regulation 60. Therefore, it is proposed to use the depreciation fund for the purpose of re-investment of the plant/asset and to provide for replacement of the plant/asset.	For plant replacement, the depreciation fund is available, which is not subject to any other condition.	Based on current value	

Details of Additional Capitalization (Rs.00)

1. Name of the Plant: Dhakrua Power House 2. Period: 01.04.2016 to 31.03.2017

S. No.	Description	Amount (Rs.00)	Justification of Capital as per SEC Regulation	How the Capital will be used (purpose & justification of possible allocation)	Justification of addition
1	Land				
2	Building				
3	Major Civil Works				
4	Plant & Machinery				

[Signature]

[Signature]

[Stamp]
 Director
 Capital Budgeting
 Ministry of Power

6.1	None	10.00.0000.00	The City of Chicago Police Department is currently in the process of reviewing the 10.00.0000.00. The review is ongoing and is expected to be completed by the end of the year. The review is ongoing and is expected to be completed by the end of the year. 10.00.0000.00	After 10/1/11 of this point, the majority of the police will be members of the Chicago Police Department. The Chicago Police Department will continue to provide support to the Chicago Police Department. Based on information	
7	Furniture				
8	Furniture & Electronics				
9	Office Equipment & Supplies				
10	IT Equipment & Supplies				
11	IT Equipment & Supplies				
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10/1/11

10/1/11

Chicago Police Department
1000 North Dearborn Street
Chicago, Illinois 60610

Details of Additional Capitalization

3. Name of the Plant: Madhwar Project House FY: 2026-27

S. No.	Description	Amount (Rs. No.)	Justification of Capital Expenditure	How the Capital Expenditure and treatment is accounted as per the provisions	Justification of addition	Justification
1	Land					
2	Building					
3	Major Civil Works					
4	Plant & Machinery					
5	Renovation of old or damaged	1000000	The existing building is in the process of being replaced by a new one. The existing building is not adequate for the purpose of the project. It is required to be replaced by a new one. The new one is being constructed. The cost of the new one is Rs. 1000000. The cost of the old one is Rs. 100000. The difference is Rs. 900000. This is the amount of capital expenditure.	The project is required to be replaced by a new one. The new one is being constructed. The cost of the new one is Rs. 1000000. The cost of the old one is Rs. 100000. The difference is Rs. 900000. This is the amount of capital expenditure.	Such as capital assets	Yes

(Signature)
Date: / /
Place: Madhwar Project House
District: Madhwar

(Signature)
Date: / /
Place: Madhwar Project House
District: Madhwar

Details of Additional Capitalization

I. Period: 01.04.2020 to 31.03.2021

II. Name of the Plant- Mulhal Power House.

S. No	Description	Amount (in Rs.)	Justification of Capital as per UDCM Regulation 83	Item like Capital with item requirements in particular area of plant, life, substitution	Justification of item	Auth Approval
1	Land					
2	Building					
3	Major Civil Works					
4	Plant & Machinery					
4.1	Cost of installation of plant & machinery	10,00,00,000	The project consists of 1000 MW of installed capacity in thermal, biomass, pump storage and hydropower. The cost of installation of plant & machinery is estimated to be Rs. 10,00,00,000.	Requirement for plant & machinery is as follows: 1000 MW of installed capacity in thermal, biomass, pump storage and hydropower. The cost of installation of plant & machinery is estimated to be Rs. 10,00,00,000.	Based on Budget office.	Yes
4.2	Cost of installation of plant & machinery	10,00,00,000	The project consists of 1000 MW of installed capacity in thermal, biomass, pump storage and hydropower. The cost of installation of plant & machinery is estimated to be Rs. 10,00,00,000.	Requirement for plant & machinery is as follows: 1000 MW of installed capacity in thermal, biomass, pump storage and hydropower. The cost of installation of plant & machinery is estimated to be Rs. 10,00,00,000.	Based on Budget office.	Yes

Dr. (GAM)
Asst. Engineer

Dr. (GAM)
Asst. Engineer

Dr. (GAM)
Asst. Engineer

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Measurement of Customer

$\frac{d}{dt} \left(\frac{1}{r^2} \right) = -\frac{2}{r^3} \frac{dr}{dt}$

9/10/2020
New frontage

Name of Plant/Unit: Dy. General Manager (Civil) Dhalpur			Annexure-3
Projected Additional Capitalization for the FY-2025-27			
SJ No	Name of Unit	Amount (in Lakhs)	
1	Chitra	1,701.77	NON DRIP
2	Khodri	1,051.32	NON DRIP
3	Bokpathar Barrage (Dhokraei)	30.82	NON DRIP
4	Bokpathar Barrage (Dhalpur)	50.18	NON DRIP
5	Dhalpur PH	1,325.00	NON DRIP
6	Dhokraei PH	4,831.00	NON DRIP
7	Kufhal PG	1,418.23	NON DRIP
8	Yamuna Colony (Head office)	451.00	NON DRIP
9	Acson Barrage (Kufhal PH)	-	DRIP
10	Ichari DRIP (Chitra)	-	DRIP
11	Ichari DRIP (Khodri)	-	DRIP
12	Bokpathar Barrage DRIP (Dhokraei)	-	DRIP
13	Bokpathar Barrage DRIP (Dhalpur)	-	DRIP
	Total	10,895.00	

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[Signature]
 Dy. General Manager (Civil)
 Dhalpur

Sl. No.	Particulars	Unit	Quantity	Rate	Amount	Remarks
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Subject-Petitioners for True up for FY 2024-25, Annual Performance Review for FY 2025-26 and Determination of Annual Fixed charges for FY 2026-27 for 11 LHPs of UJVNLtd.

Information required at point no.42 - " High Claim capital with Justification & BOD Details "

Submission:- The proposed additional capitalization for FY 2026-27, as submitted by this office, amounts to ₹10.38 crore, out of which ₹7.30 crore pertains to Plant and Machinery, namely the replacement of the Main Inlet Valve (MIV), which is a vital and critical component for the safe and reliable operation of the generating unit.


(Sd/-)


(Sd/-)


UJVNLtd.
UJVNLtd.

Results of evaluation and selection

2. November 2018 to 10/12/2017

Form of the final offer - 10/12/2017

Item	Selection	Weight in points	Weighted evaluation	Ranking of the evaluation	Ranking of the evaluation	Ranking of the evaluation
1. Price		1				
2. Quality		1				
3. Technical		1				
4. Financial		1				
5. Environmental		1				
6. Social		1				
7. Technical		1				
8. Financial		1				
9. Environmental		1				
10. Social		1				
11. Technical		1				
12. Financial		1				
13. Environmental		1				
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90. Social		1				
91. Technical		1				
92. Financial		1				
93. Environmental		1				
94. Social		1				
95. Technical		1				
96. Financial		1				
97. Environmental		1				
98. Social		1				
99. Technical		1				
100. Financial		1				

BIBLIOGRAPHY: TITLE AND LOCATION					
No.	Description	Author	Source of Origin of L.A.C.A.	Notes on Origin with description of publication or photograph	Remarks on Origin, Method, etc.
1	THE L.A.C.A. BOOK	1940			
2	THE L.A.C.A. BOOK	1940			
3	THE L.A.C.A. BOOK	1940			
4	THE L.A.C.A. BOOK	1940			
5	THE L.A.C.A. BOOK	1940			
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99	THE L.A.C.A. BOOK	1940			
100	THE L.A.C.A. BOOK	1940			

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Report of the Board of Directors for the Year 2010									
General Information					Financial Information				
No.	Description	Amount	Percentage of Total	Percentage of Total	Percentage of Total	Percentage of Total	Percentage of Total	Percentage of Total	Percentage of Total
1	Operating Income	100	100	100	100	100	100	100	100
2	Operating Expenses	80	80	80	80	80	80	80	80
3	Operating Profit	20	20	20	20	20	20	20	20
4	Non-Operating Income	10	10	10	10	10	10	10	10
5	Non-Operating Expenses	5	5	5	5	5	5	5	5
6	Non-Operating Profit	5	5	5	5	5	5	5	5
7	Total Profit	25	25	25	25	25	25	25	25
8	Total Expenses	85	85	85	85	85	85	85	85
9	Total Income	105	105	105	105	105	105	105	105
10	Total Assets	105	105	105	105	105	105	105	105
11	Total Liabilities	80	80	80	80	80	80	80	80
12	Total Equity	25	25	25	25	25	25	25	25

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1	Describe the structure and function of the cell membrane.	100%	The cell membrane is a phospholipid bilayer. It is composed of phospholipids with hydrophilic heads and hydrophobic tails. The membrane is selectively permeable, allowing some substances to pass while blocking others. It also contains proteins that facilitate transport and signaling.	100%	100%	100%
2	Explain the process of osmosis and how it relates to the cell membrane.	100%	Osmosis is the movement of water molecules across a selectively permeable membrane from an area of lower solute concentration to an area of higher solute concentration. This process is driven by the concentration gradient of water. The cell membrane acts as the barrier that allows osmosis to occur.	100%	100%	100%
3	Describe the structure and function of the nucleus.	100%	The nucleus is the control center of the cell, containing the cell's genetic material (DNA). It is surrounded by a nuclear envelope, which is a double membrane with nuclear pores. The nucleolus is a dense region within the nucleus where ribosome assembly occurs.	100%	100%	100%
4	Explain the process of mitosis and how it relates to the nucleus.	100%	Mitosis is the process of cell division, where a single cell divides into two identical daughter cells. It involves the replication of DNA and the separation of chromosomes. The nucleus plays a central role in mitosis, as it is where the DNA is replicated and the chromosomes are organized.	100%	100%	100%
5	Describe the structure and function of the Golgi apparatus.	100%	The Golgi apparatus is a series of stacked, flattened membrane-bound sacs called cisternae. It is involved in the transport, modification, and sorting of proteins and lipids. Materials enter from the endoplasmic reticulum and move through the Golgi to their final destination.	100%	100%	100%
6	Explain the process of protein synthesis and how it relates to the Golgi apparatus.	100%	Protein synthesis involves the translation of an mRNA message into a polypeptide chain. This process occurs in the rough endoplasmic reticulum, where ribosomes are attached. The polypeptide chains then move through the Golgi apparatus, where they are modified and sorted for transport to their final destination.	100%	100%	100%
7	Describe the structure and function of the lysosome.	100%	The lysosome is a membrane-bound organelle containing digestive enzymes. It is involved in the breakdown of waste materials and cellular debris. The enzymes are active at an acidic pH, which is maintained by a proton pump in the lysosomal membrane.	100%	100%	100%
8	Explain the process of cellular respiration and how it relates to the lysosome.	100%	Cellular respiration is the process by which cells convert glucose and oxygen into energy (ATP). It occurs in the mitochondria and involves several stages, including glycolysis, the Krebs cycle, and the electron transport chain. The lysosome is involved in the breakdown of glucose into pyruvate, which enters the mitochondria for respiration.	100%	100%	100%
9	Describe the structure and function of the mitochondrion.	100%	The mitochondrion is a bean-shaped organelle with a double membrane. The inner membrane is folded into cristae, which increase the surface area for the electron transport chain. The matrix is the fluid-filled space inside the inner membrane, where the Krebs cycle occurs.	100%	100%	100%
10	Explain the process of photosynthesis and how it relates to the mitochondrion.	100%	Photosynthesis is the process by which plants and other photosynthetic organisms convert light energy into chemical energy (glucose). It occurs in the chloroplasts and involves two main stages: the light-dependent reactions and the Calvin cycle. The mitochondrion is involved in the breakdown of glucose into pyruvate, which enters the mitochondria for respiration.	100%	100%	100%

100%

100%

Point no.12)

MSB Ltd. has received additional contributions of Rs. 15.47 Crores for FY 2016-17 as against Rs. 22.00 Crores approved by the Government. In this regard, MSB Ltd. is required to submit project justification for clearing such high additional Capital Expenditure for FY 2016-17. Further, MSB Ltd. should confirm that the cost works have been approved by Rail/Boarding for S&T approved along with the cost of approval and also highlight the works that have been approved by the Government as per FYT regulations, along with the date of order for such investment.

MSB Submission:

It is respectfully submitted that the additional capital expenditure under MSB Ltd for FY 2016-17 has been incrementally increased due to a large scale of work. The details are summarily given as follows, for consideration of the Board.

Supply, Installation, Testing and Commissioning of a New Signalling System at Mariani Power House (Rs. 1.00 Crores)	0.26
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Accordingly, the cost of additional capital expenditure under MSB Ltd for the FY 17 comes to Rs. 15.47 Crores.

Board Approval Status:

Out of the received additional capital expenditure of Rs. 15.47 Crores, works amounting to Rs. 14.00 Crores have already been approved by the Board of Directors (BOD) and have been submitted to the Ministry/GOV for approval in accordance with the provisions of the applicable MVT Regulations.

Details of MSB Ltd's Works Approved by BOD

S. No.	Description of Work	Amount (Rs. Crores)
1	Procurement of 1 Standard Gauge Locomotive of MSB Limited, Perithan	0.47
2	Procurement of 1 Passenger Train Coach at 14 MSB System, Turkey	0.20
3	Procurement of 1 Passenger Train Engine, 14 MSB System, Turkey	0.43
4	Supply, Installation, Testing and Commissioning of ST Sign System High Speed Railway at Perithan of MSB	0.47
	Total	14.00

The remaining capital cost of projects require additional processing / approval will be taken up in accordance with regulatory approvals.


(Rishi Chakravarty)
Dy. General Manager


Dy. General Manager

Details of Additional Capitalization

Attachment - 6

Summary of Project : Division Finance Matters, Chief Finance Officer's Office

Additional Capitalization Proposed for the FY 2023-27

Sl. No.	Description	Estimated (Rs. in Crores)	Briefing/Details of Capital	How the Capital will be used/Investment in performance of duties, etc.	Justification of capital use	Approval Status
1	Capital					
2	Capital					
3	Capital					
4	Capital					
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7	Capital					
8	Capital					
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99	Capital					
100	Capital					

540

[illegible]

4	DEPT of Health Services (Chicago) (1.5 hrs)	0.4	Delegates are instructed prior to the meeting to bring a copy of the (1.5 hrs) and the meeting notes from the meeting to the meeting. The meeting is held in the morning and the meeting is held in the morning.	Complete a copy of the meeting notes and bring a copy of the meeting notes to the meeting.	Delegates are instructed to bring a copy of the meeting notes to the meeting.	Approved with no changes.
5	DEPT of Health Services (Chicago) (1.5 hrs)	0.4	Delegates are instructed prior to the meeting to bring a copy of the (1.5 hrs) and the meeting notes from the meeting to the meeting. The meeting is held in the morning and the meeting is held in the morning.	Complete a copy of the meeting notes and bring a copy of the meeting notes to the meeting.	Delegates are instructed to bring a copy of the meeting notes to the meeting.	Approved with no changes.
6	Deputy Assistant Secretary (Chicago) (1.5 hrs)	0.4	Delegates are instructed prior to the meeting to bring a copy of the (1.5 hrs) and the meeting notes from the meeting to the meeting. The meeting is held in the morning and the meeting is held in the morning.	Complete a copy of the meeting notes and bring a copy of the meeting notes to the meeting.	Delegates are instructed to bring a copy of the meeting notes to the meeting.	Approved with no changes.

13.	Preparation of a Program Note - Ring of the Ring Project Pathways	(40)	The project is a series of ring projects, Ring 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 82
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Table 1: Summary of the results of the analysis of the data

Table 1: Summary of the results of the analysis of the data

Table 1: Summary of the results of the analysis of the data

Item	Description	Frequency	Percentage	Mean	Standard Deviation	Minimum	Maximum	Range
1	Item 1	10	10.0%	1.0	0.0	1.0	1.0	0
2	Item 2	10	10.0%	1.0	0.0	1.0	1.0	0
3	Item 3	10	10.0%	1.0	0.0	1.0	1.0	0
4	Item 4	10	10.0%	1.0	0.0	1.0	1.0	0
5	Item 5	10	10.0%	1.0	0.0	1.0	1.0	0
6	Item 6	10	10.0%	1.0	0.0	1.0	1.0	0
7	Item 7	10	10.0%	1.0	0.0	1.0	1.0	0
8	Item 8	10	10.0%	1.0	0.0	1.0	1.0	0
9	Item 9	10	10.0%	1.0	0.0	1.0	1.0	0
10	Item 10	10	10.0%	1.0	0.0	1.0	1.0	0

Table 1: Summary of the results of the analysis of the data

Table 1: Summary of the results of the analysis of the data

Sl. No.	Particulars	Amount	Debit	Credit	Balance
1	Balance b/d				
2	By Cash				
3	By Bank				
4	By Debtors				
5	By Creditors				
6	By Income				
7	By Expenses				
8	By Profit				
9	By Loss				
10	By Balance c/d				
11	Total				

Details of Addressed Contributions (Nov. 2009)

Section 10-1

1. No.	2. Name	3. Amount	4. Date	5. Description of Contribution	6. Recipient	7. Purpose	8. Status
1	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
2	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
3	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
4	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
5	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
6	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
7	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
8	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
9	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed
10	John Doe	\$1000	11/15/09	General Fund	City of Chicago	General Fund	Completed

John Doe
11/15/09

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John Doe
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John Doe
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John Doe
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John Doe
11/15/09

Details of Additional Capital Investment (2017)

Annexure-2

Amount of the Firm: INR 500 Crore		3. Financials (2016-17)		4. Remarks	
Particulars		Particulars		Particulars	
1. Description of the investment		2. Amount of investment (INR Crore)		3. Nature of investment	
a. Fixed assets		b. Current assets		c. Other	
i. Land		i. Inventory		i. Other	
ii. Building		ii. Prepaid expenses		ii. Other	
iii. Plant & machinery		iii. Other		iii. Other	
iv. Intangible assets		iv. Other		iv. Other	
v. Other		v. Other		v. Other	
vi. Other		vi. Other		vi. Other	
vii. Other		vii. Other		vii. Other	
viii. Other		viii. Other		viii. Other	
ix. Other		ix. Other		ix. Other	
x. Other		x. Other		x. Other	
xi. Other		xi. Other		xi. Other	
xii. Other		xii. Other		xii. Other	
xiii. Other		xiii. Other		xiii. Other	
xiv. Other		xiv. Other		xiv. Other	
xv. Other		xv. Other		xv. Other	
xvi. Other		xvi. Other		xvi. Other	
xvii. Other		xvii. Other		xvii. Other	
xviii. Other		xviii. Other		xviii. Other	
xix. Other		xix. Other		xix. Other	
xx. Other		xx. Other		xx. Other	
xxi. Other		xxi. Other		xxi. Other	
xxii. Other		xxii. Other		xxii. Other	
xxiii. Other		xxiii. Other		xxiii. Other	
xxiv. Other		xxiv. Other		xxiv. Other	
xxv. Other		xxv. Other		xxv. Other	
xxvi. Other		xxvi. Other		xxvi. Other	
xxvii. Other		xxvii. Other		xxvii. Other	
xxviii. Other		xxviii. Other		xxviii. Other	
xxix. Other		xxix. Other		xxix. Other	
xxx. Other		xxx. Other		xxx. Other	
Total		Total		Total	








Name of the Project: Chlorine Gas Release

2. Period: 2002-07

S. No.	Investigation	Amount in Lakhs	Justification of cost of the investigation	Remarks
1	1. Land			
2	2. Building			
3	3. Other			
4	4. Other			
5	5. Other			
6	6. Other			
7	7. Other			
8	8. Other			
9	9. Other			
10	10. Other			
11	11. Other			
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(Signature)
(Signature)
 Project Officer
 District Collector

(Signature)
 District Collector

(Signature)
 District Collector

(Signature)
 District Collector

Report of Additional Capitalization (2009)

Accession #

Name of the donor - Call the name of the donor or the name of the public body that provided the donation	Date of donation	Amount of donation	Description of the donation including the name of the public body that provided the donation	Comments
1	2009-01-01	100000	100000	100000
2	2009-01-01	100000	100000	100000
3	2009-01-01	100000	100000	100000
4	2009-01-01	100000	100000	100000
5	2009-01-01	100000	100000	100000
6	2009-01-01	100000	100000	100000
7	2009-01-01	100000	100000	100000
8	2009-01-01	100000	100000	100000
9	2009-01-01	100000	100000	100000
10	2009-01-01	100000	100000	100000

100000 (100000)
Liquor, Demolition

100000

100000

100000

100000

Appendix A

Inventory of Additional Capitalization (NARS)

Name of the Fund, Date of Last Outlay, and Amount of Last Outlay	Date of Last Outlay	Amount of Last Outlay	Comments
1. General Fund	12/31/00	\$1,000,000	General Fund
2. Capital Projects	12/31/00	\$1,000,000	Capital Projects
3. Debt Service	12/31/00	\$1,000,000	Debt Service
4. Reserve Funds	12/31/00	\$1,000,000	Reserve Funds
5. Other Funds	12/31/00	\$1,000,000	Other Funds
6. Total	12/31/00	\$1,000,000	Total

Signature: [Signature]
Date: 12/31/00

Signature: [Signature]
Date: 12/31/00

Signature: [Signature]
Date: 12/31/00

Signature: [Signature]
Date: 12/31/00

Details of Additional Capitalization (Annexure III)					Annexure I	
1. Name of the Plant: Challa Water Civil Works						
2. Period: FY 2023-27						
S. No.	Description	Amount (Rs. Lakhs)	Justification of items in the Capital Budget (Rs. Lakhs)	How the Capital will fund the expenditure on infrastructure or plant, machinery and equipment	Justification of capitalization	Structure/ Investment Type/ Capitalization
A. Land						
1	Development of new water supply networks in the area of Challa Waterworks.	10.00	The proposed work is in the nature of development of new water supply networks in the area of Challa Waterworks. It is a capital asset and hence eligible for capitalization.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.
B. Building						
1	Construction of the new water supply networks in the area of Challa Waterworks.	10.00	The proposed work is in the nature of development of new water supply networks in the area of Challa Waterworks. It is a capital asset and hence eligible for capitalization.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.
C. Major Civil Works						
1	Construction of the new water supply networks in the area of Challa Waterworks.	10.00	The proposed work is in the nature of development of new water supply networks in the area of Challa Waterworks. It is a capital asset and hence eligible for capitalization.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.
2	Construction of the new water supply networks in the area of Challa Waterworks.	10.00	The proposed work is in the nature of development of new water supply networks in the area of Challa Waterworks. It is a capital asset and hence eligible for capitalization.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.
3	Construction of the new water supply networks in the area of Challa Waterworks.	10.00	The proposed work is in the nature of development of new water supply networks in the area of Challa Waterworks. It is a capital asset and hence eligible for capitalization.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.	As per 100% grant and approved plans of the Government of India.

10	Inventory and assets of the company as per the balance sheet of the company as at the end of the financial year.	Rs. in Lakhs	The above figures are subject to the audit of the company and the auditor's report thereon. The figures are subject to the audit of the company and the auditor's report thereon.	Rs. in Lakhs
1	Plant & Machinery	4,00,000		
2	Vehicles			
3	Furniture & Fixtures			
4	Office Equipment & Others			
5	Inventories including			
	Inventories			
	Total	4,00,000		

20.06.2020

[Signature]
 Director
 M/s. [Company Name]

Page No.40:

1. Additional expenditure of Rs.76 Cro has been proposed under SMDI works of Chhatrapati Station. The work under SMDI have already been approved by Government.
2. Additional expenditure of Rs.(26.75) Cro has been proposed under SMDI (2) works at Faridkot bridge, which has been approved by UTTM (p. 84) and has been submitted to Government SMDI for approval.
3. Additional expenditure of Rs.247 Cro has been proposed based on the expenditure estimated on other estimated works not considered under SMDI.



Page 1 of 2

Form of the State of Georgia

Form of the State of Georgia

Form of the State of Georgia

Item	Description	Amount	Category	Source	Comments
1	Item 1				
2	Item 2				
3	Item 3				
4	Item 4				
5	Item 5				
6	Item 6				
7	Item 7				
8	Item 8				
9	Item 9				
10	Item 10				
11	Item 11				
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98	Item 98				
99	Item 99				
100	Item 100				

Form of the State of Georgia

Form of the State of Georgia

Form of the State of Georgia

Name of the Person: Dr. J. K. Singh

S. No.	Description	Amount (Rs.)	Source of Income	Details of Income	Declaration
1.	Salary				
2.	Dividend				
3.	Interest Income				
4.	Gifts & Inheritance				
5.	Capital Gain				
6.	Business Income				
7.	Income from other sources				
8.	Income from other sources				
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99.	Income from other sources				
100.	Income from other sources				

Dr. J. K. Singh
2019-2020

Dr. J. K. Singh
(Signature)

Dr. J. K. Singh
(Signature)

Summary of Expense Expenditures for May 1, 1994 to May 31, 1994

Summary of Expense Expenditures for May 1, 1994 to May 31, 1994

S. No.	Description	Amount in Rupee	Amount in Rupee	Amount in Rupee	Amount in Rupee	Amount in Rupee	Amount in Rupee
1	Salaries						
2	Grants						
3	Grants						
4	Grants						
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100	Grants						

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100000

Name of the Firm/Company/Trade Name, Company (in %)		Details of Submission/Export/Import		Remarks	
Description		Submission of Import or Export (in %)		Remarks	
1	100% of value added in total cost	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
2	100% of 100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
3	100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
4	100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
5	100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
6	100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
7	100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.
8	100% of value added in total cost for the year 2000	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.	100%	As per entry and report submitted to customs, value of export is 100% of value added in total cost for the year 2000.

100%

100%

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M. J. M.

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Signature

13	Preventing and Managing New Chain Link Fences Installed in Type-III Wildlife Areas at Natural Gallery Battleground.	75.2	Provisions for this issue is required by the employees union. It is required because the fencing of residence is badly damaged condition this work is already done in the vicinity of other Private Homes and this taking is in the same area of Jim Dorn National Park. So this work is essential to stop this movement of enemy animals.	These provisions protect employees and their families from enemy animals.	As per DMR/DOH and approved rates of Muzam	To be approved from Competent Authority
14	Preventing and Managing New Chain Link Fences Installed in Type-IV Wildlife Areas at Natural Gallery Battleground.	50.33	Provisions for this issue is required by the employees union. It is required because the fencing of residence is badly damaged condition this work is already done in the vicinity of other Private Homes and this taking is in the same area of Jim Dorn National Park. So this work is essential to stop this movement of enemy animals.	These provisions protect employees and their families from enemy animals.	As per DMR/DOH and approved rates of Muzam	Clear to be approved from Competent Authority
15	Preventing of Barrages in Type-V Wildlife Areas at Natural Gallery Battleground.	125.00	Provisions for this issue is required by the employees union. It is required because this work is in the same zone of Jim Dorn National Park. Maximum employees for this work is 100 and others no provision of employees in Type-V Wildlife Areas to protect the vehicle from enemy animals against this vehicle facility.	These provisions protect employees and their families from enemy animals.	As per DMR/DOH and approved rates of Muzam	To be approved from Competent Authority
	Sub total	525.22				
	Tax	525.22				
						
	Signature, Battleground					

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98	98. Glossary	98	98. Glossary	98
99	99. Index	99	99. Index	99
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 Registered Professional Engineer
 License No. 12345
 State of California




 Date: 12/12/2023
 Time: 10:00 AM
 Location: Room 101

Name of Project	Year Present
1. <i>Project 1</i>	2010
2. <i>Project 2</i>	2011
3. <i>Project 3</i>	2012
4. <i>Project 4</i>	2013
5. <i>Project 5</i>	2014
6. <i>Project 6</i>	2015
7. <i>Project 7</i>	2016
8. <i>Project 8</i>	2017
9. <i>Project 9</i>	2018
10. <i>Project 10</i>	2019
11. <i>Project 11</i>	2020
12. <i>Project 12</i>	2021
13. <i>Project 13</i>	2022
14. <i>Project 14</i>	2023
15. <i>Project 15</i>	2024
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90. <i>Project 90</i>	2099
91. <i>Project 91</i>	2100
92. <i>Project 92</i>	2101
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94. <i>Project 94</i>	2103
95. <i>Project 95</i>	2104
96. <i>Project 96</i>	2105
97. <i>Project 97</i>	2106
98. <i>Project 98</i>	2107
99. <i>Project 99</i>	2108
100. <i>Project 100</i>	2109

Non-Profit Contribution Program for Your Projects. See 19 April 23 (No. 2023-04) or March 2022.

Sl. No.	Description	Area (sq. m)	Area (sq. ft)	Assessment of the condition of the structure	Remarks
1	Foundation of the structure	100.00	1076.41	Foundation of the structure is in good condition. No signs of settlement or cracking.	Foundation of the structure is in good condition. No signs of settlement or cracking.
2	Walls of the structure	100.00	1076.41	Walls of the structure are in good condition. No signs of cracking or delamination.	Walls of the structure are in good condition. No signs of cracking or delamination.
3	Floors of the structure	100.00	1076.41	Floors of the structure are in good condition. No signs of cracking or delamination.	Floors of the structure are in good condition. No signs of cracking or delamination.
4	Roof of the structure	100.00	1076.41	Roof of the structure is in good condition. No signs of cracking or delamination.	Roof of the structure is in good condition. No signs of cracking or delamination.
5	Structural members	100.00	1076.41	Structural members are in good condition. No signs of cracking or delamination.	Structural members are in good condition. No signs of cracking or delamination.
6	Non-structural members	100.00	1076.41	Non-structural members are in good condition. No signs of cracking or delamination.	Non-structural members are in good condition. No signs of cracking or delamination.
7	Overall condition	100.00	1076.41	Overall condition of the structure is in good condition. No signs of cracking or delamination.	Overall condition of the structure is in good condition. No signs of cracking or delamination.

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1. Office Use	2. Date	3. Description of Work	4. Amount of Work	5. Amount of Work	6. Amount of Work	7. Amount of Work	8. Amount of Work	9. Amount of Work	10. Amount of Work
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00
Office Use	11/1/00	Office Use	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00	11/1/00







Annexure-20

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Form: 1-015

Project Name	Start Date	End Date	Status
Project A	2023-01-01	2023-03-31	Completed
Project B	2023-04-01	2023-06-30	In Progress
Project C	2023-07-01	2023-09-30	Planned

Serial No.	Name of the Candidate	Roll No.
1	Dr. Anil Kumar	101
2	Dr. Anil Kumar	102
3	Dr. Anil Kumar	103
4	Dr. Anil Kumar	104
5	Dr. Anil Kumar	105
6	Dr. Anil Kumar	106
7	Dr. Anil Kumar	107
8	Dr. Anil Kumar	108
9	Dr. Anil Kumar	109
10	Dr. Anil Kumar	110
11	Dr. Anil Kumar	111
12	Dr. Anil Kumar	112
13	Dr. Anil Kumar	113
14	Dr. Anil Kumar	114
15	Dr. Anil Kumar	115
16	Dr. Anil Kumar	116
17	Dr. Anil Kumar	117
18	Dr. Anil Kumar	118
19	Dr. Anil Kumar	119
20	Dr. Anil Kumar	120
21	Dr. Anil Kumar	121
22	Dr. Anil Kumar	122
23	Dr. Anil Kumar	123
24	Dr. Anil Kumar	124
25	Dr. Anil Kumar	125
26	Dr. Anil Kumar	126
27	Dr. Anil Kumar	127
28	Dr. Anil Kumar	128
29	Dr. Anil Kumar	129
30	Dr. Anil Kumar	130
31	Dr. Anil Kumar	131
32	Dr. Anil Kumar	132
33	Dr. Anil Kumar	133
34	Dr. Anil Kumar	134
35	Dr. Anil Kumar	135
36	Dr. Anil Kumar	136
37	Dr. Anil Kumar	137
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100	Dr. Anil Kumar	200


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Figure 1-3-1
Statement of Government Income

Source of Income	Amount	Percentage of Total	Amount	Percentage of Total	Amount	Percentage of Total	Amount	Percentage of Total	Amount	Percentage of Total
1. State Income Tax	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
2. Local Income Tax	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
3. Local Sales Tax	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
4. Local Property Tax	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
5. Local Other Taxes	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
6. Local Grants	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
7. Local Fees	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
8. Local Other Income	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
9. State Grants	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
10. State Other Income	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
11. Federal Grants	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
12. Federal Other Income	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
13. Other Income	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Total	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00

Annexure-21

3. वर्ष 2020-21 में प्रस्तावित सीपी सीटी के पदों का विवरण:-

Sl. No.	Name of Post	HC	LTN	Vpn	SDN	Police	Sub	Total
1	A.C. (STP)	4	2	4	0	0	0	10
2	A.C. (BAM)	4	2	1	1	0	0	7
3	LD (BAM)	4	10	1	0	0	0	15
4	LD (STP)	2	1	4	2	0	0	21
5	S.A. ST	4	10	4	1	1	0	20
6	Store Grade II	7	1	2	1	4	0	15
7	FD. II (Law & Order)	4	11	1	1	0	0	16
8	Law Officer	1	0	0	0	0	0	1
9	Accounts Officer	1	1	0	0	0	0	2
10	Personal Officer	1	0	1	0	0	0	2
11	Asst. Insp.	1	6	0	1	0	0	8
12	Sub. Officer	0	0	0	0	1	0	1
13	Manager (Maintenance)	0	0	0	0	1	0	1
Total		21	35	14	3	6	0	79


J. Singh


J. Singh


J. Singh

Annexure-22

Details Of Contingent Liabilities as on 31.03.2025		
S.No.	Unit	Amount (Rs. In Crores)
1	MB-II	207.98
2	SHP	113.40
3	Lakhtar	213.43
4	Vyasi	42.08
Total		576.95

Under
Annexure (Contd.)


 Director, Government
 of India
 Ministry of Education
 Government of India

Step	Reactants	Products	Notes
1	Ethanol (CH ₃ CH ₂ OH)	Ethyl Ethanoate (CH ₃ CH ₂ COOCH ₂ CH ₃)	Reaction with Ethanoic Acid
2	Ethanoic Acid (CH ₃ COOH)	Ethyl Ethanoate (CH ₃ CH ₂ COOCH ₂ CH ₃)	Reaction with Ethanol
3	Ethanol (CH ₃ CH ₂ OH)	Ethyl Ethanoate (CH ₃ CH ₂ COOCH ₂ CH ₃)	Reaction with Ethanoic Acid
4	Ethanoic Acid (CH ₃ COOH)	Ethyl Ethanoate (CH ₃ CH ₂ COOCH ₂ CH ₃)	Reaction with Ethanol

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Sl. No.	Particulars	Amount	Total
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
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100	...	...	...

$$\frac{A}{2\sqrt{2} \sqrt{1 + \frac{1}{2} \frac{A^2}{\mu^2}}} = 1$$

Date	Description	Debit	Credit	Balance	Total	Total	Total	Total	Total	Total	Total	Total	Total
1/1/2018	Opening Balance												
1/2/2018	Cash												
1/3/2018	Bank												
1/4/2018	Cash												
1/5/2018	Bank												
1/6/2018	Cash												
1/7/2018	Bank												

1/1/2018
 1/2/2018
 1/3/2018
 1/4/2018
 1/5/2018
 1/6/2018
 1/7/2018

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TBS-4

Item	Quantity	Unit	Price	Total
1. 1000	1000	1000	1000	1000
2. 1000	1000	1000	1000	1000
3. 1000	1000	1000	1000	1000
4. 1000	1000	1000	1000	1000
5. 1000	1000	1000	1000	1000
6. 1000	1000	1000	1000	1000
7. 1000	1000	1000	1000	1000
8. 1000	1000	1000	1000	1000
9. 1000	1000	1000	1000	1000
10. 1000	1000	1000	1000	1000
11. 1000	1000	1000	1000	1000
12. 1000	1000	1000	1000	1000
13. 1000	1000	1000	1000	1000
14. 1000	1000	1000	1000	1000
15. 1000	1000	1000	1000	1000
16. 1000	1000	1000	1000	1000
17. 1000	1000	1000	1000	1000
18. 1000	1000	1000	1000	1000
19. 1000	1000	1000	1000	1000
20. 1000	1000	1000	1000	1000
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22. 1000	1000	1000	1000	1000
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24. 1000	1000	1000	1000	1000
25. 1000	1000	1000	1000	1000
26. 1000	1000	1000	1000	1000
27. 1000	1000	1000	1000	1000
28. 1000	1000	1000	1000	1000
29. 1000	1000	1000	1000	1000
30. 1000	1000	1000	1000	1000
31. 1000	1000	1000	1000	1000
32. 1000	1000	1000	1000	1000
33. 1000	1000	1000	1000	1000
34. 1000	1000	1000	1000	1000
35. 1000	1000	1000	1000	1000
36. 1000	1000	1000	1000	1000
37. 1000	1000	1000	1000	1000
38. 1000	1000	1000	1000	1000
39. 1000	1000	1000	1000	1000
40. 1000	1000	1000	1000	1000
41. 1000	1000	1000	1000	1000
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57. 1000	1000	1000	1000	1000
58. 1000	1000	1000	1000	1000
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64. 1000	1000	1000	1000	1000
65. 1000	1000	1000	1000	1000
66. 1000	1000	1000	1000	1000
67. 1000	100			

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Annexure-23

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Table 1. Summary of the data for the 1000 most abundant taxa												
Taxa	Phylum	Class	Order	Family	Genus	Species	Number of sequences	Number of reads	Number of OTUs	Relative abundance in the community (%)		Significance (p-value)
										Mean	SD	
1	Bacteroidetes	Bacteroidia	Bacteroidia	Bacteroidia	Bacteroidia	Bacteroidia	1000	1000	1000	1000	1000	0.001
2	Firmicutes	Firmicutes	Firmicutes	Firmicutes	Firmicutes	Firmicutes	1000	1000	1000	1000	1000	0.001
3	Proteobacteria	Proteobacteria	Proteobacteria	Proteobacteria	Proteobacteria	Proteobacteria	1000	1000	1000	1000	1000	0.001
4	Actinobacteria	Actinobacteria	Actinobacteria	Actinobacteria	Actinobacteria	Actinobacteria	1000	1000	1000	1000	1000	0.001
5	Chloroflexi	Chloroflexi	Chloroflexi	Chloroflexi	Chloroflexi	Chloroflexi	1000	1000	1000	1000	1000	0.001
6	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	1000	1000	1000	1000	1000	0.001
7	Thaumarchaeota	Thaumarchaeota	Thaumarchaeota	Thaumarchaeota	Thaumarchaeota	Thaumarchaeota	1000	1000	1000	1000	1000	0.001
8	Opilastomatia	Opilastomatia	Opilastomatia	Opilastomatia	Opilastomatia	Opilastomatia	1000	1000	1000	1000	1000	0.001
9	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	1000	1000	1000	1000	1000	0.001
10	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	Planctomycetes	1000	1000	1000	1000	1000	0.001

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