

МИНИСТЕРСТВО ПРОСВЕЩЕНИЯ  
РОССИЙСКОЙ ФЕДЕРАЦИИ  
(МИНПРОСВЕЩЕНИЯ РОССИИ)

### П Р И К А З

« 24 » ноября 2023 г.

№ 992

Москва

Об утверждении федерального перечня учебников, рекомендуемых к использованию при реализации имеющих государственную аккредитацию образовательных программ начального общего, основного общего, среднего общего образования организациями, осуществляющими образовательную деятельность, и установлении предельного срока использования включенных учебников

В соответствии с частями 5 и 7 статьи 18 Федерального закона от 29 декабря 2012 г. № 273-ФЗ «Об образовании в Российской Федерации» (Собрание законодательства Российской Федерации, 2012, № 53, ст. 7598; 2022, № 39, ст. 654), частью 3 статьи 4 Федерального закона от 2 декабря 2019 г. № 403-ФЗ «О внесении изменений в Федеральный закон «Об образовании в Российской Федерации» и отдельные законодательные акты Российской Федерации» (Собрание законодательства Российской Федерации, 2019, № 49, ст. 6962), подпунктом 4.2.3<sup>1</sup> пункта 4 Положения о Министерстве просвещения Российской Федерации, утвержденного постановлением Правительства Российской Федерации от 28 июля 2018 г. № 884 (Собрание законодательства Российской Федерации, 2018, № 32, ст. 5343; 2020, № 11, ст. 1547), приказываю:

1. Утвердить федеральный перечень учебников, рекомендуемых к использованию при реализации имеющих государственную аккредитацию образовательных программ начального общего, основного общего, среднего общего образования организациями, осуществляющими образовательную деятельность,

согласно приложению № 1 к настоящему приказу.

2. Установить, что учебники из числа учебников, включенных в федеральный перечень учебников, рекомендованных к использованию при реализации имеющих государственную аккредитацию образовательных программ начального общего, основного общего, среднего общего образования, и допущенных в федеральный перечень учебников, допущенных к использованию при реализации имеющих государственную аккредитацию образовательных программ начального общего, основного общего, среднего общего образования организаций, осуществляющих образовательную деятельность, утвержденный приказом Министерства просвещения Российской Федерации от 20 мая 2020 г. № 254 (зарегистрирован Министерством юстиции Российской Федерации 14 сентября 2020 г., регистрационный № 59408), с изменениями, внесенными приказом Министерства просвещения Российской Федерации от 23 декабря 2020 г. № 766 (зарегистрирован Министерством юстиции Российской Федерации 2 марта 2021 г., регистрационный № 63645) (далее - федеральный перечень учебников, утвержденный приказом № 254), и включенных в федеральный перечень учебников, допущенных к использованию при реализации имеющих государственную аккредитацию образовательных программ начального общего, основного общего, среднего общего образования, утвержденный пунктом 1 настоящего приказа, действуют до 29 сентября 2025 года.

3. Установить:

а) предельный срок использования учебников, содержащихся в федеральном перечне учебников, утвержденном приказом № 254, и не включенных в федеральный перечень учебников, допущенных к использованию при реализации имеющих государственную аккредитацию образовательных программ начального общего, основного общего, среднего общего образования организаций, осуществляющих образовательную деятельность, утвержденный пунктом 1 настоящего приказа, согласно приложению № 2 к настоящему приказу;

б) предельный срок использования учебников, содержащихся в приказом Министерства просвещения Российской Федерации от 23 декабря 2020 г. № 766

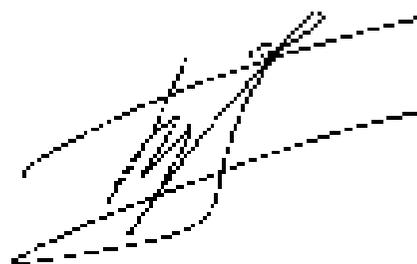
«Обязанности возмещать в федеральный перечень учебников, допущенных к использованию» при реализации государственно аккредитованных образовательных программ начального общего, основного общего, среднего общего образования организациями, осуществляющими образовательную деятельность, утвержденный приказом Министерства просвещения Российской Федерации от 20 мая 2020 г. № 254» (зарегистрирован Министерством юстиции Российской Федерации 2 марта 2021 г., регистрационный № 62645), из федерального перечня учебников, утвержденного приказом № 254, согласно приложению № 3 к настоящему приказу.

4. Привести утратившими силу приказы Министерства просвещения Российской Федерации:

от 20 мая 2020 г. № 254 «Об утверждении федерального перечня учебников, допущенных к использованию при реализации государственно аккредитованных образовательных программ начального общего, основного общего, среднего общего образования организациями, осуществляющими образовательную деятельность» (зарегистрирован Министерством юстиции Российской Федерации 14 сентября 2020 г., регистрационный № 59808);

от 23 декабря 2021 г. № 766 «Об внесении изменений в федеральный перечень учебников, допущенных к использованию при реализации государственно аккредитованных образовательных программ начального общего, основного общего образования организациями, осуществляющими образовательную деятельность, утвержденный приказом Министерства просвещения Российской Федерации от 20 мая 2020 г. № 254» (зарегистрирован Министерством юстиции Российской Федерации 2 марта 2021 г., регистрационный № 62645).

Исполняющий  
обязанности Министра



А.В. Бугаев





No.	Description of work	Date	Location	Remarks	Remarks	Remarks	Remarks	Remarks
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...
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7	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Score	Percentage	Remarks
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...
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22	...	...	...	...	...	...	...
23	...	...	...	...	...	...	...
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25	...	...	...	...	...	...	...
26	...	...	...	...	...	...	...
27	...	...	...	...	...	...	...
28	...	...	...	...	...	...	...
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31	...	...	...	...	...	...	...
32	...	...	...	...	...	...	...
33	...	...	...	...	...	...	...
34	...	...	...	...	...	...	...
35	...	...	...	...	...	...	...
36	...	...	...	...	...	...	...
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38	...	...	...	...	...	...	...
39	...	...	...	...	...	...	...
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42	...	...	...	...	...	...	...
43	...	...	...	...	...	...	...
44	...	...	...	...	...	...	...
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47	...	...	...	...	...	...	...
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49	...	...	...	...	...	...	...
50	...	...	...	...	...	...	...

No.	Name of the Institution	Address	Type of Institution	Year of Establishment	Status	Category	Remarks	Remarks
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...

No.	Name of the Institution	Address	City	State	Year of Establishment	Type of Institution			Status
						Primary	Secondary	Higher	
1	St. Mary's School	123 Main St.	Springfield	Ill.	1950	Yes	No	No	Private
2	St. Joseph's School	456 Elm St.	Springfield	Ill.	1955	Yes	No	No	Private
3	St. Michael's School	789 Oak St.	Springfield	Ill.	1960	Yes	No	No	Private
4	St. Anthony's School	101 Pine St.	Springfield	Ill.	1965	Yes	No	No	Private
5	St. Peter's School	202 Cedar St.	Springfield	Ill.	1970	Yes	No	No	Private
6	St. James' School	303 Birch St.	Springfield	Ill.	1975	Yes	No	No	Private
7	St. Francis' School	404 Maple St.	Springfield	Ill.	1980	Yes	No	No	Private
8	St. Elizabeth's School	505 Walnut St.	Springfield	Ill.	1985	Yes	No	No	Private
9	St. Rose's School	606 Chestnut St.	Springfield	Ill.	1990	Yes	No	No	Private
10	St. Agnes' School	707 Spruce St.	Springfield	Ill.	1995	Yes	No	No	Private

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
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



No.	Description	Unit	Quantity	Material	Remarks	Date	Location	Remarks
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...

Sl. No.	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Balance b/d		Balance b/d		Balance b/d		Balance b/d	
2	By Cash	1000	To Cash	1000	By Cash	1000	To Cash	1000
3	By Bank	2000	To Bank	2000	By Bank	2000	To Bank	2000
4	By Sales	5000	To Sales	5000	By Sales	5000	To Sales	5000
5	By Other Income	1000	To Other Income	1000	By Other Income	1000	To Other Income	1000
6	By Total	9000	To Total	9000	By Total	9000	To Total	9000
7	By Balance c/d	9000	To Balance c/d	9000	By Balance c/d	9000	To Balance c/d	9000

1	2	3	4	5	6
11114	11115	11116	11117	11118	11119
Description	Description	Description	Description	Description	Description
...	...	...	...	...	...
...	...	...	...	...	...
...	...	...	...	...	...
...	...	...	...	...	...

1. General Information	2. Objectives	3. Methods	4. Results	5. Discussion	6. Conclusion	7. References	8. Appendix	9. Bibliography
<p>1.1. Title of the Report</p> <p>1.2. Author(s)</p> <p>1.3. Date</p>	<p>2.1. Purpose of the Study</p> <p>2.2. Research Questions</p>	<p>3.1. Research Design</p> <p>3.2. Data Collection Methods</p> <p>3.3. Data Analysis Methods</p>	<p>4.1. Findings</p> <p>4.2. Statistical Results</p>	<p>5.1. Interpretation of Results</p> <p>5.2. Implications</p>	<p>6.1. Summary of Findings</p>	<p>7.1. Literature Cited</p>	<p>8.1. Additional Data</p>	<p>9.1. Bibliography</p>
<p>1.4. Abstract</p>	<p>2.3. Hypotheses</p>	<p>3.4. Data Analysis Software</p>	<p>4.3. Limitations</p>	<p>5.3. Recommendations</p>	<p>6.2. Future Research</p>	<p>7.2. References</p>	<p>8.2. Figures and Tables</p>	<p>9.2. Bibliography</p>
<p>1.5. Introduction</p>	<p>2.4. Significance of the Study</p>	<p>3.5. Ethical Considerations</p>	<p>4.4. Conclusions</p>	<p>5.4. Acknowledgements</p>	<p>6.3. Final Remarks</p>	<p>7.3. Bibliography</p>	<p>8.3. Tables</p>	<p>9.3. Bibliography</p>
<p>1.6. Conclusion</p>	<p>2.5. Summary</p>	<p>3.6. Appendix</p>	<p>4.5. Bibliography</p>	<p>5.5. Acknowledgements</p>	<p>6.4. Final Remarks</p>	<p>7.4. Bibliography</p>	<p>8.4. Tables</p>	<p>9.4. Bibliography</p>

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

Year	Month	Day	Time	Location	Activity	Remarks
1950	1	1	8:00 AM	...	...	...
1950	1	2	8:00 AM	...	...	...
1950	1	3	8:00 AM	...	...	...
1950	1	4	8:00 AM	...	...	...
1950	1	5	8:00 AM	...	...	...
1950	1	6	8:00 AM	...	...	...
1950	1	7	8:00 AM	...	...	...
1950	1	8	8:00 AM	...	...	...
1950	1	9	8:00 AM	...	...	...
1950	1	10	8:00 AM	...	...	...
1950	1	11	8:00 AM	...	...	...
1950	1	12	8:00 AM	...	...	...
1950	1	13	8:00 AM	...	...	...
1950	1	14	8:00 AM	...	...	...
1950	1	15	8:00 AM	...	...	...
1950	1	16	8:00 AM	...	...	...
1950	1	17	8:00 AM	...	...	...
1950	1	18	8:00 AM	...	...	...
1950	1	19	8:00 AM	...	...	...
1950	1	20	8:00 AM	...	...	...
1950	1	21	8:00 AM	...	...	...
1950	1	22	8:00 AM	...	...	...
1950	1	23	8:00 AM	...	...	...
1950	1	24	8:00 AM	...	...	...
1950	1	25	8:00 AM	...	...	...
1950	1	26	8:00 AM	...	...	...
1950	1	27	8:00 AM	...	...	...
1950	1	28	8:00 AM	...	...	...
1950	1	29	8:00 AM	...	...	...
1950	1	30	8:00 AM	...	...	...
1950	1	31	8:00 AM	...	...	...

1	2	3	4	5	6	7
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5
6	6	6	6	6	6	6
7	7	7	7	7	7	7
8	8	8	8	8	8	8

Date	Particulars	Debit	Credit	Balance
1900	To Balance			1000
1901	By Balance			1000
1902	To Balance			1000
1903	By Balance			1000
1904	To Balance			1000
1905	By Balance			1000
1906	To Balance			1000
1907	By Balance			1000

Year	Country	Region	Population (Millions)	Urban Population (Millions)	Population Density (per sq km)	Urban Population Density (per sq km)	Population Growth Rate (%)	Urban Population Growth Rate (%)	Population in Urban Areas (%)
1980	India	South Asia	550	150	150	150	1.5	2.5	27
1985	India	South Asia	570	160	150	150	1.5	2.5	28
1990	India	South Asia	590	170	150	150	1.5	2.5	29
1995	India	South Asia	610	180	150	150	1.5	2.5	30
2000	India	South Asia	630	190	150	150	1.5	2.5	30
2005	India	South Asia	650	200	150	150	1.5	2.5	31
2010	India	South Asia	670	210	150	150	1.5	2.5	31
2015	India	South Asia	690	220	150	150	1.5	2.5	32
2020	India	South Asia	710	230	150	150	1.5	2.5	32
2025	India	South Asia	730	240	150	150	1.5	2.5	33
2030	India	South Asia	750	250	150	150	1.5	2.5	33
2035	India	South Asia	770	260	150	150	1.5	2.5	34
2040	India	South Asia	790	270	150	150	1.5	2.5	34
2045	India	South Asia	810	280	150	150	1.5	2.5	35
2050	India	South Asia	830	290	150	150	1.5	2.5	35
2055	India	South Asia	850	300	150	150	1.5	2.5	35
2060	India	South Asia	870	310	150	150	1.5	2.5	36
2065	India	South Asia	890	320	150	150	1.5	2.5	36
2070	India	South Asia	910	330	150	150	1.5	2.5	37
2075	India	South Asia	930	340	150	150	1.5	2.5	37
2080	India	South Asia	950	350	150	150	1.5	2.5	37
2085	India	South Asia	970	360	150	150	1.5	2.5	38
2090	India	South Asia	990	370	150	150	1.5	2.5	38
2095	India	South Asia	1010	380	150	150	1.5	2.5	38
2100	India	South Asia	1030	390	150	150	1.5	2.5	38



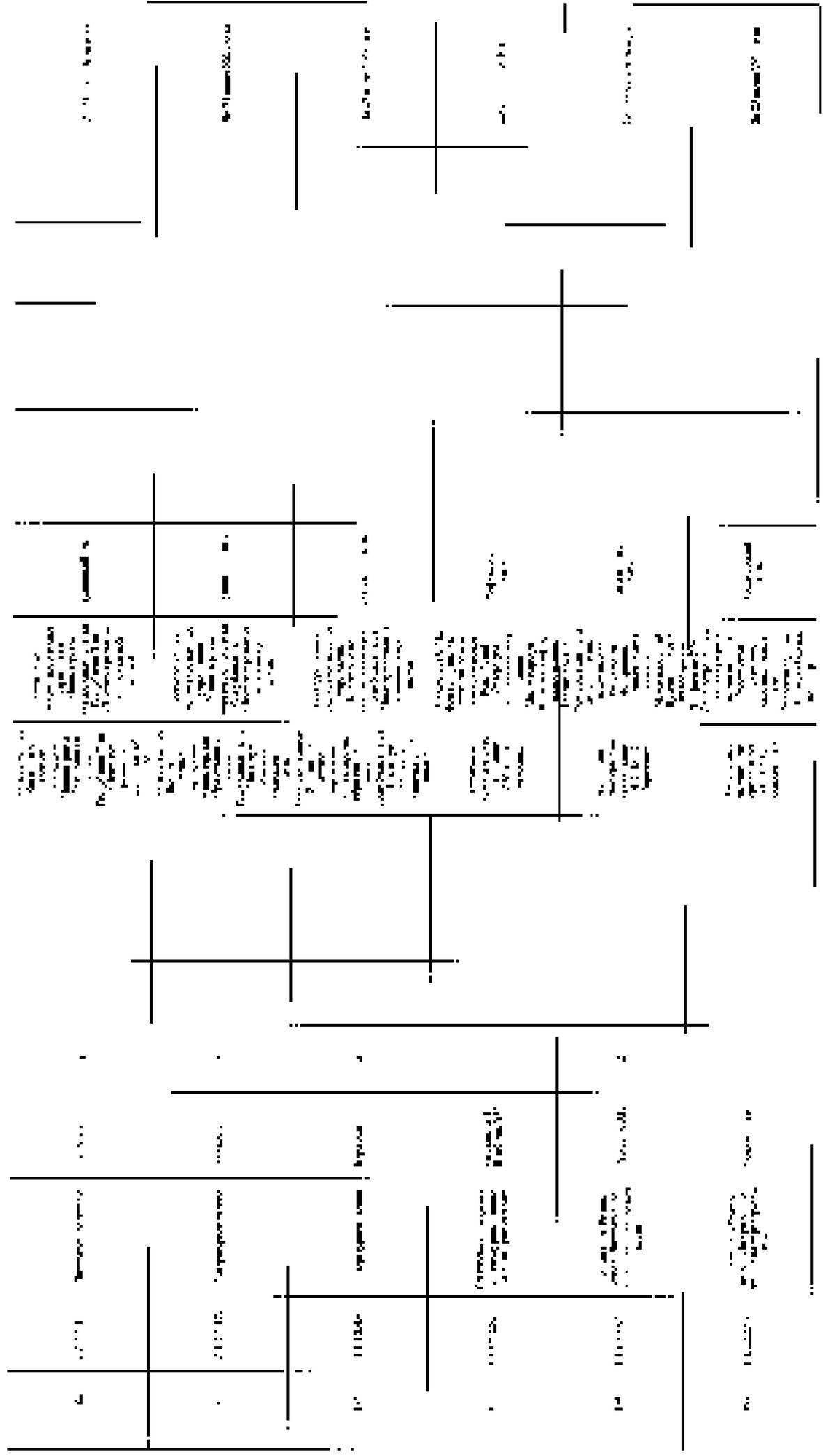
Case No.	Case Name	Case Description	Case Status	Case Date	Case Location	Case Type	Case Category	Case Sub-Category	Case Priority	Case Assigned To	Case Assigned Date	Case Assigned Time	Case Assigned Location	Case Assigned Category	Case Assigned Sub-Category	Case Assigned Priority	Case Assigned Assigned To	Case Assigned Assigned Date	Case Assigned Assigned Time	Case Assigned Assigned Location	Case Assigned Assigned Category	Case Assigned Assigned Sub-Category	Case Assigned Assigned Priority
1	Case 1	Case 1 Description	Case 1 Status	Case 1 Date	Case 1 Location	Case 1 Type	Case 1 Category	Case 1 Sub-Category	Case 1 Priority	Case 1 Assigned To	Case 1 Assigned Date	Case 1 Assigned Time	Case 1 Assigned Location	Case 1 Assigned Category	Case 1 Assigned Sub-Category	Case 1 Assigned Priority	Case 1 Assigned Assigned To	Case 1 Assigned Assigned Date	Case 1 Assigned Assigned Time	Case 1 Assigned Assigned Location	Case 1 Assigned Assigned Category	Case 1 Assigned Assigned Sub-Category	Case 1 Assigned Assigned Priority
2	Case 2	Case 2 Description	Case 2 Status	Case 2 Date	Case 2 Location	Case 2 Type	Case 2 Category	Case 2 Sub-Category	Case 2 Priority	Case 2 Assigned To	Case 2 Assigned Date	Case 2 Assigned Time	Case 2 Assigned Location	Case 2 Assigned Category	Case 2 Assigned Sub-Category	Case 2 Assigned Priority	Case 2 Assigned Assigned To	Case 2 Assigned Assigned Date	Case 2 Assigned Assigned Time	Case 2 Assigned Assigned Location	Case 2 Assigned Assigned Category	Case 2 Assigned Assigned Sub-Category	Case 2 Assigned Assigned Priority
3	Case 3	Case 3 Description	Case 3 Status	Case 3 Date	Case 3 Location	Case 3 Type	Case 3 Category	Case 3 Sub-Category	Case 3 Priority	Case 3 Assigned To	Case 3 Assigned Date	Case 3 Assigned Time	Case 3 Assigned Location	Case 3 Assigned Category	Case 3 Assigned Sub-Category	Case 3 Assigned Priority	Case 3 Assigned Assigned To	Case 3 Assigned Assigned Date	Case 3 Assigned Assigned Time	Case 3 Assigned Assigned Location	Case 3 Assigned Assigned Category	Case 3 Assigned Assigned Sub-Category	Case 3 Assigned Assigned Priority
4	Case 4	Case 4 Description	Case 4 Status	Case 4 Date	Case 4 Location	Case 4 Type	Case 4 Category	Case 4 Sub-Category	Case 4 Priority	Case 4 Assigned To	Case 4 Assigned Date	Case 4 Assigned Time	Case 4 Assigned Location	Case 4 Assigned Category	Case 4 Assigned Sub-Category	Case 4 Assigned Priority	Case 4 Assigned Assigned To	Case 4 Assigned Assigned Date	Case 4 Assigned Assigned Time	Case 4 Assigned Assigned Location	Case 4 Assigned Assigned Category	Case 4 Assigned Assigned Sub-Category	Case 4 Assigned Assigned Priority
5	Case 5	Case 5 Description	Case 5 Status	Case 5 Date	Case 5 Location	Case 5 Type	Case 5 Category	Case 5 Sub-Category	Case 5 Priority	Case 5 Assigned To	Case 5 Assigned Date	Case 5 Assigned Time	Case 5 Assigned Location	Case 5 Assigned Category	Case 5 Assigned Sub-Category	Case 5 Assigned Priority	Case 5 Assigned Assigned To	Case 5 Assigned Assigned Date	Case 5 Assigned Assigned Time	Case 5 Assigned Assigned Location	Case 5 Assigned Assigned Category	Case 5 Assigned Assigned Sub-Category	Case 5 Assigned Assigned Priority
6	Case 6	Case 6 Description	Case 6 Status	Case 6 Date	Case 6 Location	Case 6 Type	Case 6 Category	Case 6 Sub-Category	Case 6 Priority	Case 6 Assigned To	Case 6 Assigned Date	Case 6 Assigned Time	Case 6 Assigned Location	Case 6 Assigned Category	Case 6 Assigned Sub-Category	Case 6 Assigned Priority	Case 6 Assigned Assigned To	Case 6 Assigned Assigned Date	Case 6 Assigned Assigned Time	Case 6 Assigned Assigned Location	Case 6 Assigned Assigned Category	Case 6 Assigned Assigned Sub-Category	Case 6 Assigned Assigned Priority
7	Case 7	Case 7 Description	Case 7 Status	Case 7 Date	Case 7 Location	Case 7 Type	Case 7 Category	Case 7 Sub-Category	Case 7 Priority	Case 7 Assigned To	Case 7 Assigned Date	Case 7 Assigned Time	Case 7 Assigned Location	Case 7 Assigned Category	Case 7 Assigned Sub-Category	Case 7 Assigned Priority	Case 7 Assigned Assigned To	Case 7 Assigned Assigned Date	Case 7 Assigned Assigned Time	Case 7 Assigned Assigned Location	Case 7 Assigned Assigned Category	Case 7 Assigned Assigned Sub-Category	Case 7 Assigned Assigned Priority
8	Case 8	Case 8 Description	Case 8 Status	Case 8 Date	Case 8 Location	Case 8 Type	Case 8 Category	Case 8 Sub-Category	Case 8 Priority	Case 8 Assigned To	Case 8 Assigned Date	Case 8 Assigned Time	Case 8 Assigned Location	Case 8 Assigned Category	Case 8 Assigned Sub-Category	Case 8 Assigned Priority	Case 8 Assigned Assigned To	Case 8 Assigned Assigned Date	Case 8 Assigned Assigned Time	Case 8 Assigned Assigned Location	Case 8 Assigned Assigned Category	Case 8 Assigned Assigned Sub-Category	Case 8 Assigned Assigned Priority
9	Case 9	Case 9 Description	Case 9 Status	Case 9 Date	Case 9 Location	Case 9 Type	Case 9 Category	Case 9 Sub-Category	Case 9 Priority	Case 9 Assigned To	Case 9 Assigned Date	Case 9 Assigned Time	Case 9 Assigned Location	Case 9 Assigned Category	Case 9 Assigned Sub-Category	Case 9 Assigned Priority	Case 9 Assigned Assigned To	Case 9 Assigned Assigned Date	Case 9 Assigned Assigned Time	Case 9 Assigned Assigned Location	Case 9 Assigned Assigned Category	Case 9 Assigned Assigned Sub-Category	Case 9 Assigned Assigned Priority
10	Case 10	Case 10 Description	Case 10 Status	Case 10 Date	Case 10 Location	Case 10 Type	Case 10 Category	Case 10 Sub-Category	Case 10 Priority	Case 10 Assigned To	Case 10 Assigned Date	Case 10 Assigned Time	Case 10 Assigned Location	Case 10 Assigned Category	Case 10 Assigned Sub-Category	Case 10 Assigned Priority	Case 10 Assigned Assigned To	Case 10 Assigned Assigned Date	Case 10 Assigned Assigned Time	Case 10 Assigned Assigned Location	Case 10 Assigned Assigned Category	Case 10 Assigned Assigned Sub-Category	Case 10 Assigned Assigned Priority

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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

Sl. No.	Particulars	Debit	Credit	Balance	Particulars	Debit	Credit	Balance
1	By Balance b/d				To Balance b/d			
2	To Cash				By Cash			
3	To Bank				By Bank			
4	To Debtors				By Debtors			
5	To Creditors				By Creditors			
6	To Expenses				By Expenses			
7	To Income				By Income			
8	To Profit				By Profit			
9	To Loss				By Loss			
10	To Balance c/d				By Balance c/d			

No	Date	Particulars	Rs		Particulars	Rs	
			P	A		P	A
1	1911-12	...			...		
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3	1911-12	...			...		
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99	1911-12	...			...		
100	1911-12	...			...		

No.	Description of work	Quantity	Unit	Rate	Amount	Remarks	Date	Total
1	Excavation and backfilling of trench	100	cubic meters	1.50	150.00			
2	Construction of concrete foundation	10	cubic meters	15.00	150.00			
3	Installation of steel reinforcement	200	kilograms	0.80	160.00			
4	Formwork for concrete	100	squares	1.00	100.00			
5	Transportation of materials	1000	kilometers	0.10	100.00			
6	Construction of masonry walls	100	cubic meters	1.00	100.00			
7	Installation of roof structure	100	squares	1.00	100.00			
8	Construction of floor slab	100	squares	1.00	100.00			
9	Installation of plumbing fixtures	10	units	10.00	100.00			
10	Construction of exterior walls	100	cubic meters	1.00	100.00			
11	Installation of electrical wiring	100	meters	1.00	100.00			
12	Construction of roof tiles	100	squares	1.00	100.00			
13	Installation of doors and windows	10	units	10.00	100.00			
14	Construction of interior walls	100	cubic meters	1.00	100.00			
15	Installation of ceiling	100	squares	1.00	100.00			
16	Construction of exterior finish	100	squares	1.00	100.00			
17	Installation of paint	100	squares	1.00	100.00			
18	Construction of landscaping	100	squares	1.00	100.00			
19	Installation of lighting fixtures	10	units	10.00	100.00			
20	Construction of final finish	100	squares	1.00	100.00			



No.	Name of the person	Date of birth	Sex	Religion	Caste	Education	Occupation	Marital Status		Date of marriage	Name of spouse	Date of death	Cause of death
								Married	Unmarried				
1	...	...	...	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...	...	...	...
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No.	Name of the person	Address	Occupation	Date of birth	Date of death	Cause of death	Place of death	Remarks
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
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19	...	...	...	...	...	...	...	...
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Date	Description	Particulars	Debit	Credit	Balance	Page
1911	Jan 1	Balance				
1912	Jan 1	Balance				
1913	Jan 1	Balance				
1914	Jan 1	Balance				
1915	Jan 1	Balance				
1916	Jan 1	Balance				
1917	Jan 1	Balance				
1918	Jan 1	Balance				
1919	Jan 1	Balance				
1920	Jan 1	Balance				

Item No.	Description	Quantity	Unit	Material Code	Remarks
1	...	...	...	...	...
2	...	...	...	...	...
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Prepared by: \_\_\_\_\_  
 Checked by: \_\_\_\_\_  
 Date: \_\_\_\_\_

No.	Name of the person	Address	Age	Sex	Religion	Education	Occupation	Assets		Remarks
								Land	Other	
1	...	...	...	...	...	...	...	...	...	...
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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



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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



Sl. No.	Name of the Candidate	Registration No.	Category	Grade	Subject	Score	Remarks
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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	...	...	...	...	...	...	...

No.	Name of the Institution	Address	City	State	Year of Establishment	Type of Institution	Details of the Institution		Remarks
							Area of Study	Medium of Instruction	
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...



10	11	12	13	14	15	16	17	18
<p>10-0000</p> <p>10-0000</p> <p>10-0000</p> <p>10-0000</p>	<p>11-0000</p> <p>11-0000</p> <p>11-0000</p> <p>11-0000</p>	<p>12-0000</p> <p>12-0000</p> <p>12-0000</p> <p>12-0000</p>	<p>13-0000</p> <p>13-0000</p> <p>13-0000</p> <p>13-0000</p>	<p>14-0000</p> <p>14-0000</p> <p>14-0000</p> <p>14-0000</p>	<p>15-0000</p> <p>15-0000</p> <p>15-0000</p> <p>15-0000</p>	<p>16-0000</p> <p>16-0000</p> <p>16-0000</p> <p>16-0000</p>	<p>17-0000</p> <p>17-0000</p> <p>17-0000</p> <p>17-0000</p>	<p>18-0000</p> <p>18-0000</p> <p>18-0000</p> <p>18-0000</p>
<p>19-0000</p> <p>19-0000</p> <p>19-0000</p>	<p>20-0000</p> <p>20-0000</p> <p>20-0000</p>	<p>21-0000</p> <p>21-0000</p> <p>21-0000</p>	<p>22-0000</p> <p>22-0000</p> <p>22-0000</p>	<p>23-0000</p> <p>23-0000</p> <p>23-0000</p>	<p>24-0000</p> <p>24-0000</p> <p>24-0000</p>	<p>25-0000</p> <p>25-0000</p> <p>25-0000</p>	<p>26-0000</p> <p>26-0000</p> <p>26-0000</p>	<p>27-0000</p> <p>27-0000</p> <p>27-0000</p>
<p>28-0000</p> <p>28-0000</p> <p>28-0000</p>	<p>29-0000</p> <p>29-0000</p> <p>29-0000</p>	<p>30-0000</p> <p>30-0000</p> <p>30-0000</p>	<p>31-0000</p> <p>31-0000</p> <p>31-0000</p>	<p>32-0000</p> <p>32-0000</p> <p>32-0000</p>	<p>33-0000</p> <p>33-0000</p> <p>33-0000</p>	<p>34-0000</p> <p>34-0000</p> <p>34-0000</p>	<p>35-0000</p> <p>35-0000</p> <p>35-0000</p>	<p>36-0000</p> <p>36-0000</p> <p>36-0000</p>
<p>37-0000</p> <p>37-0000</p> <p>37-0000</p>	<p>38-0000</p> <p>38-0000</p> <p>38-0000</p>	<p>39-0000</p> <p>39-0000</p> <p>39-0000</p>	<p>40-0000</p> <p>40-0000</p> <p>40-0000</p>	<p>41-0000</p> <p>41-0000</p> <p>41-0000</p>	<p>42-0000</p> <p>42-0000</p> <p>42-0000</p>	<p>43-0000</p> <p>43-0000</p> <p>43-0000</p>	<p>44-0000</p> <p>44-0000</p> <p>44-0000</p>	<p>45-0000</p> <p>45-0000</p> <p>45-0000</p>
<p>46-0000</p> <p>46-0000</p> <p>46-0000</p>	<p>47-0000</p> <p>47-0000</p> <p>47-0000</p>	<p>48-0000</p> <p>48-0000</p> <p>48-0000</p>	<p>49-0000</p> <p>49-0000</p> <p>49-0000</p>	<p>50-0000</p> <p>50-0000</p> <p>50-0000</p>	<p>51-0000</p> <p>51-0000</p> <p>51-0000</p>	<p>52-0000</p> <p>52-0000</p> <p>52-0000</p>	<p>53-0000</p> <p>53-0000</p> <p>53-0000</p>	<p>54-0000</p> <p>54-0000</p> <p>54-0000</p>

Sl. No.	Project Name	Project Description	Project Period	Project Status	Project Budget	Project Progress	Project Outcome	Project Impact	Project Evaluation
1	Project A	Project A Description	2020-2021	Completed	100%	100%	Project A Outcome	Project A Impact	Project A Evaluation
2	Project B	Project B Description	2020-2021	In Progress	80%	70%	Project B Outcome	Project B Impact	Project B Evaluation
3	Project C	Project C Description	2020-2021	Not Started	0%	0%	Project C Outcome	Project C Impact	Project C Evaluation
4	Project D	Project D Description	2020-2021	Completed	100%	100%	Project D Outcome	Project D Impact	Project D Evaluation
5	Project E	Project E Description	2020-2021	In Progress	60%	50%	Project E Outcome	Project E Impact	Project E Evaluation
6	Project F	Project F Description	2020-2021	Not Started	0%	0%	Project F Outcome	Project F Impact	Project F Evaluation
7	Project G	Project G Description	2020-2021	Completed	100%	100%	Project G Outcome	Project G Impact	Project G Evaluation
8	Project H	Project H Description	2020-2021	In Progress	70%	60%	Project H Outcome	Project H Impact	Project H Evaluation
9	Project I	Project I Description	2020-2021	Not Started	0%	0%	Project I Outcome	Project I Impact	Project I Evaluation
10	Project J	Project J Description	2020-2021	Completed	100%	100%	Project J Outcome	Project J Impact	Project J Evaluation

Year	Project	Location	Phase	Activities	Remarks
1970	Construction of a school building	...	...	...	...
1971	...	...	...	...	...
1972	...	...	...	...	...
1973	...	...	...	...	...
1974	...	...	...	...	...
1975	...	...	...	...	...
1976	...	...	...	...	...
1977	...	...	...	...	...
1978	...	...	...	...	...
1979	...	...	...	...	...
1980	...	...	...	...	...

No.	Description of the work	Quantity	Unit	Rate	Amount	Total	Remarks	Total		
								Quantity	Unit	Amount
1	Excavation and foundation for concrete structure	100	cubic meters	100	100	100				
2	Formwork for concrete structure	200	square meters	200	200	200				
3	Reinforcement for concrete structure	100	metric tons	100	100	100				
4	Concrete structure	100	cubic meters	100	100	100				
5	Formwork for concrete structure	200	square meters	200	200	200				
6	Reinforcement for concrete structure	100	metric tons	100	100	100				
7	Concrete structure	100	cubic meters	100	100	100				
8	Formwork for concrete structure	200	square meters	200	200	200				
9	Reinforcement for concrete structure	100	metric tons	100	100	100				
10	Concrete structure	100	cubic meters	100	100	100				



1	11.17.2006	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	11.17.2006	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
3	11.17.2006	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
4	11.17.2006	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
5	11.17.2006	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
6	11.17.2006	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	11.17.2006	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
8	11.17.2006	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
9	11.17.2006	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
10	11.17.2006	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10

1950-1951							
1951-1952							
1952-1953							
1953-1954							
1954-1955							
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1957-1958							

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1956-1957							
1957-1958							

1950-1951							
1951-1952							
1952-1953							
1953-1954							
1954-1955							
1955-1956							
1956-1957							
1957-1958							

1	2	3	4	5	6	7	8
10101	10102	10103	10104	10105	10106	10107	10108
10201	10202	10203	10204	10205	10206	10207	10208
10301	10302	10303	10304	10305	10306	10307	10308
10401	10402	10403	10404	10405	10406	10407	10408
10501	10502	10503	10504	10505	10506	10507	10508
10601	10602	10603	10604	10605	10606	10607	10608
10701	10702	10703	10704	10705	10706	10707	10708
10801	10802	10803	10804	10805	10806	10807	10808
10901	10902	10903	10904	10905	10906	10907	10908
11001	11002	11003	11004	11005	11006	11007	11008
11101	11102	11103	11104	11105	11106	11107	11108
11201	11202	11203	11204	11205	11206	11207	11208
11301	11302	11303	11304	11305	11306	11307	11308
11401	11402	11403	11404	11405	11406	11407	11408
11501	11502	11503	11504	11505	11506	11507	11508
11601	11602	11603	11604	11605	11606	11607	11608
11701	11702	11703	11704	11705	11706	11707	11708
11801	11802	11803	11804	11805	11806	11807	11808
11901	11902	11903	11904	11905	11906	11907	11908
12001	12002	12003	12004	12005	12006	12007	12008
12101	12102	12103	12104	12105	12106	12107	12108
12201	12202	12203	12204	12205	12206	12207	12208
12301	12302	12303	12304	12305	12306	12307	12308
12401	12402	12403	12404	12405	12406	12407	12408
12501	12502	12503	12504	12505	12506	12507	12508
12601	12602	12603	12604	12605	12606	12607	12608
12701	12702	12703	12704	12705	12706	12707	12708
12801	12802	12803	12804	12805	12806	12807	12808
12901	12902	12903	12904	12905	12906	12907	12908
13001	13002	13003	13004	13005	13006	13007	13008
13101	13102	13103	13104	13105	13106	13107	13108
13201	13202	13203	13204	13205	13206	13207	13208
13301	13302	13303	13304	13305	13306	13307	13308
13401	13402	13403	13404	13405	13406	13407	13408
13501	13502	13503	13504	13505	13506	13507	13508
13601	13602	13603	13604	13605	13606	13607	13608
13701	13702	13703	13704	13705	13706	13707	13708
13801	13802	13803	13804	13805	13806	13807	13808
13901	13902	13903	13904	13905	13906	13907	13908
14001	14002	14003	14004	14005	14006	14007	14008
14101	14102	14103	14104	14105	14106	14107	14108
14201	14202	14203	14204	14205	14206	14207	14208
14301	14302	14303	14304	14305	14306	14307	14308
14401	14402	14403	14404	14405	14406	14407	14408
14501	14502	14503	14504	14505	14506	14507	14508
14601	14602	14603	14604	14605	14606	14607	14608
14701	14702	14703	14704	14705	14706	14707	14708
14801	14802	14803	14804	14805	14806	14807	14808
14901	14902	14903	14904	14905	14906	14907	14908
15001	15002	15003	15004	15005	15006	15007	15008





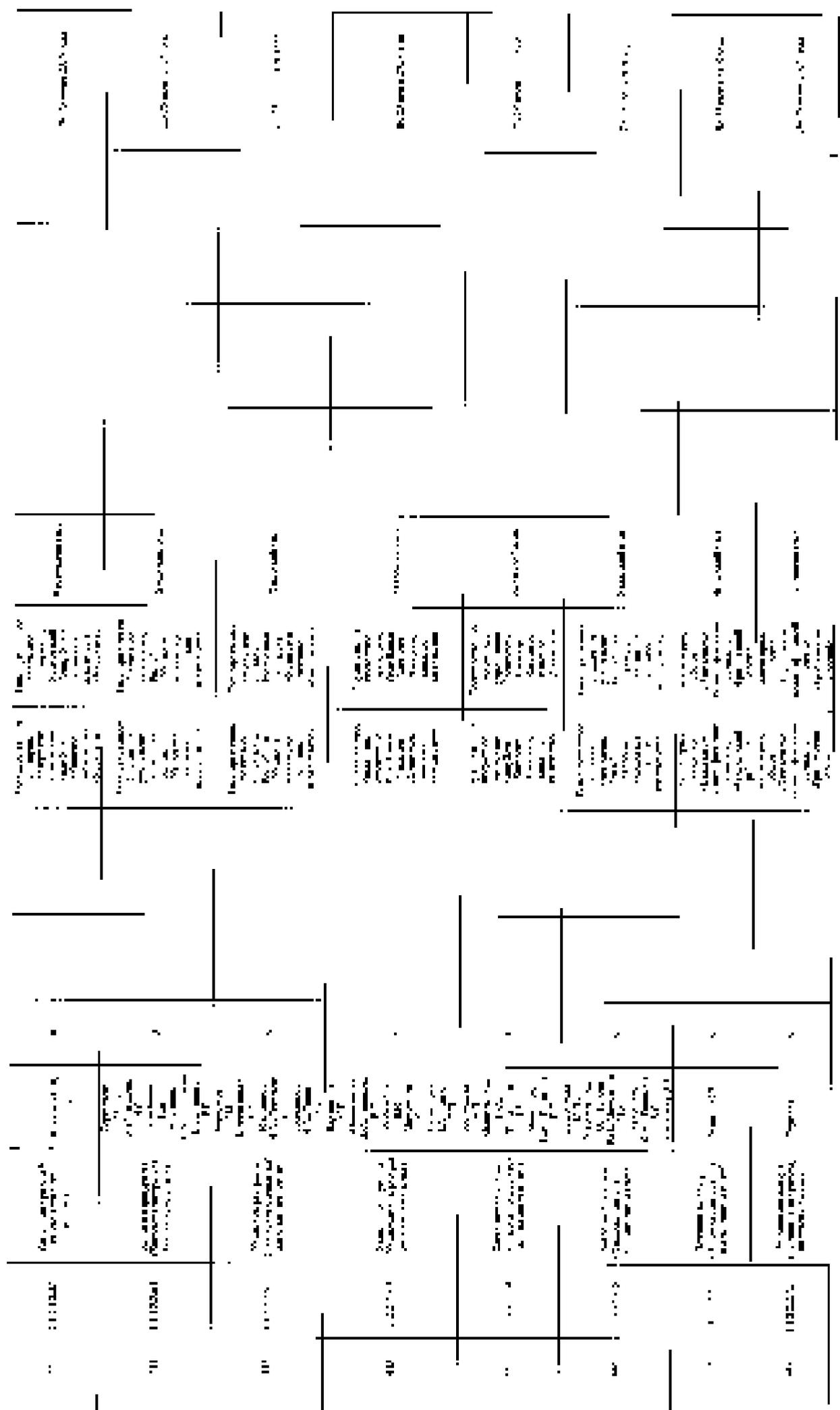
Year	Project Name	Project Description	Project Status	Project Location	Project Budget	Project Start Date	Project End Date	Project Manager	Project Sponsor
2010	Project A	...	...	...	...	...	...	...	...
2011	Project B	...	...	...	...	...	...	...	...
2012	Project C	...	...	...	...	...	...	...	...
2013	Project D	...	...	...	...	...	...	...	...
2014	Project E	...	...	...	...	...	...	...	...
2015	Project F	...	...	...	...	...	...	...	...
2016	Project G	...	...	...	...	...	...	...	...
2017	Project H	...	...	...	...	...	...	...	...
2018	Project I	...	...	...	...	...	...	...	...
2019	Project J	...	...	...	...	...	...	...	...
2020	Project K	...	...	...	...	...	...	...	...

No.	Description	Quantity	Unit	Value	Remarks	Date	Signature
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...

40	100000	100000	100000	100000	100000	100000	100000	100000	100000
41	100000	100000	100000	100000	100000	100000	100000	100000	100000
42	100000	100000	100000	100000	100000	100000	100000	100000	100000
43	100000	100000	100000	100000	100000	100000	100000	100000	100000
44	100000	100000	100000	100000	100000	100000	100000	100000	100000
45	100000	100000	100000	100000	100000	100000	100000	100000	100000
46	100000	100000	100000	100000	100000	100000	100000	100000	100000
47	100000	100000	100000	100000	100000	100000	100000	100000	100000
48	100000	100000	100000	100000	100000	100000	100000	100000	100000
49	100000	100000	100000	100000	100000	100000	100000	100000	100000
50	100000	100000	100000	100000	100000	100000	100000	100000	100000

Year	Project Name	Location	Start Date	End Date	Duration	Project Description	Project Status	Project Manager	Project Budget	Project Results
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	...	...	...	...	...	...	...	...	...	...

Year	1940	1950	1960	1970	1980	1990	2000	2010	2020
1940	1940	1940	1940	1940	1940	1940	1940	1940	1940
1950	1950	1950	1950	1950	1950	1950	1950	1950	1950
1960	1960	1960	1960	1960	1960	1960	1960	1960	1960
1970	1970	1970	1970	1970	1970	1970	1970	1970	1970
1980	1980	1980	1980	1980	1980	1980	1980	1980	1980
1990	1990	1990	1990	1990	1990	1990	1990	1990	1990
2000	2000	2000	2000	2000	2000	2000	2000	2000	2000
2010	2010	2010	2010	2010	2010	2010	2010	2010	2010
2020	2020	2020	2020	2020	2020	2020	2020	2020	2020



1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10

<p>1</p> <p>1950-1951</p>	<p>1950-1951</p>	<p>1950-1951</p>	<p>1950-1951</p>	<p>1950-1951</p>	<p>1950-1951</p>	<p>1950-1951</p>
<p>2</p> <p>1952-1953</p>	<p>1952-1953</p>	<p>1952-1953</p>	<p>1952-1953</p>	<p>1952-1953</p>	<p>1952-1953</p>	<p>1952-1953</p>
<p>3</p> <p>1954-1955</p>	<p>1954-1955</p>	<p>1954-1955</p>	<p>1954-1955</p>	<p>1954-1955</p>	<p>1954-1955</p>	<p>1954-1955</p>
<p>4</p> <p>1956-1957</p>	<p>1956-1957</p>	<p>1956-1957</p>	<p>1956-1957</p>	<p>1956-1957</p>	<p>1956-1957</p>	<p>1956-1957</p>
<p>5</p> <p>1958-1959</p>	<p>1958-1959</p>	<p>1958-1959</p>	<p>1958-1959</p>	<p>1958-1959</p>	<p>1958-1959</p>	<p>1958-1959</p>
<p>6</p> <p>1960-1961</p>	<p>1960-1961</p>	<p>1960-1961</p>	<p>1960-1961</p>	<p>1960-1961</p>	<p>1960-1961</p>	<p>1960-1961</p>
<p>7</p> <p>1962-1963</p>	<p>1962-1963</p>	<p>1962-1963</p>	<p>1962-1963</p>	<p>1962-1963</p>	<p>1962-1963</p>	<p>1962-1963</p>
<p>8</p> <p>1964-1965</p>	<p>1964-1965</p>	<p>1964-1965</p>	<p>1964-1965</p>	<p>1964-1965</p>	<p>1964-1965</p>	<p>1964-1965</p>

No.	Description of Work	Quantity	Unit	Material	Labor	Equipment	Remarks
1	Excavation for foundation	100	cu yd	100	100	100	Foundation for building
2	Formwork for concrete	200	sq ft	200	200	200	Formwork for foundation
3	Reinforcement steel	500	lb	500	500	500	Reinforcement for foundation
4	Concrete for foundation	100	cu yd	100	100	100	Concrete for foundation
5	Formwork for concrete	200	sq ft	200	200	200	Formwork for foundation
6	Reinforcement steel	500	lb	500	500	500	Reinforcement for foundation
7	Concrete for foundation	100	cu yd	100	100	100	Concrete for foundation

1	1.1.1	1.1.1.1	1.1.1.2	1.1.1.3	1.1.1.4	1.1.1.5	1.1.1.6	1.1.1.7	1.1.1.8	1.1.1.9	1.1.1.10	1.1.1.11	1.1.1.12
2	2.1	2.1.1	2.1.2	2.1.3	2.1.4	2.1.5	2.1.6	2.1.7	2.1.8	2.1.9	2.1.10	2.1.11	2.1.12
3	3.1	3.1.1	3.1.2	3.1.3	3.1.4	3.1.5	3.1.6	3.1.7	3.1.8	3.1.9	3.1.10	3.1.11	3.1.12
4	4.1	4.1.1	4.1.2	4.1.3	4.1.4	4.1.5	4.1.6	4.1.7	4.1.8	4.1.9	4.1.10	4.1.11	4.1.12
5	5.1	5.1.1	5.1.2	5.1.3	5.1.4	5.1.5	5.1.6	5.1.7	5.1.8	5.1.9	5.1.10	5.1.11	5.1.12
6	6.1	6.1.1	6.1.2	6.1.3	6.1.4	6.1.5	6.1.6	6.1.7	6.1.8	6.1.9	6.1.10	6.1.11	6.1.12
7	7.1	7.1.1	7.1.2	7.1.3	7.1.4	7.1.5	7.1.6	7.1.7	7.1.8	7.1.9	7.1.10	7.1.11	7.1.12
8	8.1	8.1.1	8.1.2	8.1.3	8.1.4	8.1.5	8.1.6	8.1.7	8.1.8	8.1.9	8.1.10	8.1.11	8.1.12
9	9.1	9.1.1	9.1.2	9.1.3	9.1.4	9.1.5	9.1.6	9.1.7	9.1.8	9.1.9	9.1.10	9.1.11	9.1.12
10	10.1	10.1.1	10.1.2	10.1.3	10.1.4	10.1.5	10.1.6	10.1.7	10.1.8	10.1.9	10.1.10	10.1.11	10.1.12

Sl. No.	Particulars	Account Name	Account No.	Account Type	Account Balance	Account Description	Account Status	Account Remarks
1	Current A/c	Current A/c	100000	Current A/c	100000	Current A/c	Active	
2	Fixed Deposit	Fixed Deposit	200000	Fixed Deposit	200000	Fixed Deposit	Active	
3	Term Deposit	Term Deposit	300000	Term Deposit	300000	Term Deposit	Active	
4	Recurring Deposit	Recurring Deposit	400000	Recurring Deposit	400000	Recurring Deposit	Active	
5	Emergency Fund	Emergency Fund	500000	Emergency Fund	500000	Emergency Fund	Active	
6	Retirement Fund	Retirement Fund	600000	Retirement Fund	600000	Retirement Fund	Active	
7	Education Fund	Education Fund	700000	Education Fund	700000	Education Fund	Active	
8	Health Insurance	Health Insurance	800000	Health Insurance	800000	Health Insurance	Active	
9	Life Insurance	Life Insurance	900000	Life Insurance	900000	Life Insurance	Active	
10	Travel Insurance	Travel Insurance	1000000	Travel Insurance	1000000	Travel Insurance	Active	

No.	Name	Sex	Age	Marital Status	Education	Occupation	Religion	Address	Remarks
1	Abdullah bin Umar	M	60	Married	High School	Teacher	Islam	...	...
2	...	F	...	...	...	...	...	...	...
3	...	M	...	...	...	...	...	...	...
4	...	M	...	...	...	...	...	...	...
5	...	M	...	...	...	...	...	...	...
6	...	M	...	...	...	...	...	...	...
7	...	M	...	...	...	...	...	...	...
8	...	M	...	...	...	...	...	...	...
9	...	M	...	...	...	...	...	...	...
10	...	M	...	...	...	...	...	...	...

No.	Description	Quantity	Unit	Rate	Amount	Remarks
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	...	...	...	...	...	...

Sl. No.	Name of the Candidate	Registration No.	Category	Grade	Subject	Score	Remarks
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...

Code	Activity	Location	Frequency	Duration	Personnel	Equipment	Notes
101	General maintenance of equipment	Workshop	Weekly	1 hour	Technician	Tools, spare parts	Check for wear and tear
102	Calibration of instruments	Lab	Monthly	2 hours	Senior Technician	Calibration standards	Ensure accuracy of readings
103	Inventory check of materials	Store	Quarterly	30 minutes	Storekeeper	Inventory list	Update stock levels
104	Safety training for staff	Classroom	Annual	1 day	Trainer	Training materials	Emergency procedures
105	Equipment repair and replacement	Workshop	As needed	Variable	Technician	Tools, spare parts	Log all repairs
106	Documentation of equipment usage	Office	Daily	15 minutes	Admin	Logbook	Record hours of use
107	Preventive maintenance schedule	Lab	Weekly	1 hour	Technician	Maintenance schedule	Plan for downtime
108	Emergency response drill	Lab	Bi-annual	1 hour	Staff	Emergency kit	Test evacuation routes
109	Equipment safety inspection	Workshop	Monthly	1 hour	Technician	Inspection checklist	Identify safety hazards
110	Equipment disposal and recycling	Waste management	As needed	Variable	Waste handler	Disposal forms	Follow environmental regulations

Case No.	Applicant	Applicant Address	Applicant City	Applicant State	Applicant Zip	Applicant Phone	Applicant Email	Applicant Fax	Applicant Website	Applicant Description	Applicant Category	Applicant Status	Applicant Date	Applicant Notes
1	ABC Company	123 Main St	Anytown	CA	90210	(555) 123-4567	abc@company.com		www.abc.com	ABC Company is a leading provider of software solutions for small businesses.	Software	Active	2023-01-15	
2	DEF Corp	456 Elm St	Springfield	IL	62701	(555) 987-6543	def@corp.com		www.defcorp.com	DEF Corp is a manufacturer of high-quality industrial machinery.	Manufacturing	Active	2023-02-20	
3	GHI LLC	789 Oak St	Portland	OR	97201	(555) 234-5678	ghi@llc.com		www.ghi.com	GHI LLC is a consulting firm specializing in business strategy and operations.	Consulting	Active	2023-03-10	
4	JKL Inc	101 Pine St	San Francisco	CA	94102	(555) 345-6789	jkl@inc.com		www.jkl.com	JKL Inc is a technology startup focused on artificial intelligence research.	Technology	Active	2023-04-05	
5	MNO Co	202 Cedar St	Chicago	IL	60601	(555) 456-7890	mno@co.com		www.mnoco.com	MNO Co is a financial services company providing investment management.	Finance	Active	2023-05-18	
6	PQR Ltd	303 Birch St	New York	NY	10001	(555) 567-8901	pqr@ltd.com		www.pqr.com	PQR Ltd is a retail company selling a variety of consumer goods.	Retail	Active	2023-06-22	
7	STU Group	404 Maple St	Los Angeles	CA	90001	(555) 678-9012	stu@group.com		www.stugroup.com	STU Group is a media and entertainment company producing television shows.	Media	Active	2023-07-14	
8	VWX Corp	505 Walnut St	Phoenix	AZ	85001	(555) 789-0123	vwx@corp.com		www.vwxcorp.com	VWX Corp is a construction company specializing in commercial buildings.	Construction	Active	2023-08-09	
9	YZA Inc	606 Spruce St	Seattle	WA	98101	(555) 890-1234	yz@inc.com		www.yza.com	YZA Inc is a food and beverage company manufacturing organic snacks.	Food & Beverage	Active	2023-09-01	
10	BCD LLC	707 Ash St	Denver	CO	80201	(555) 901-2345	bcd@llc.com		www.bcd.com	BCD LLC is a logistics and supply chain management company.	Logistics	Active	2023-10-12	



Year	Project Name	Location	Area	Phase	Start Date	End Date	Duration	Remarks
1947	Project A	Area X	Phase 1	Start	1947-01-01	1947-03-31	3 months	Completed
1948	Project B	Area Y	Phase 2	Start	1948-01-01	1948-06-30	6 months	In Progress
1949	Project C	Area Z	Phase 3	Start	1949-01-01	1949-12-31	12 months	Completed
1950	Project D	Area W	Phase 4	Start	1950-01-01	1950-09-30	9 months	In Progress
1951	Project E	Area V	Phase 5	Start	1951-01-01	1951-08-31	8 months	Completed
1952	Project F	Area U	Phase 6	Start	1952-01-01	1952-07-31	7 months	In Progress
1953	Project G	Area T	Phase 7	Start	1953-01-01	1953-05-31	5 months	Completed
1954	Project H	Area S	Phase 8	Start	1954-01-01	1954-11-30	11 months	In Progress
1955	Project I	Area R	Phase 9	Start	1955-01-01	1955-04-30	4 months	Completed
1956	Project J	Area Q	Phase 10	Start	1956-01-01	1956-10-31	10 months	In Progress
1957	Project K	Area P	Phase 11	Start	1957-01-01	1957-03-31	3 months	Completed
1958	Project L	Area O	Phase 12	Start	1958-01-01	1958-09-30	9 months	In Progress
1959	Project M	Area N	Phase 13	Start	1959-01-01	1959-06-30	6 months	Completed
1960	Project N	Area M	Phase 14	Start	1960-01-01	1960-12-31	12 months	In Progress
1961	Project O	Area L	Phase 15	Start	1961-01-01	1961-05-31	5 months	Completed
1962	Project P	Area K	Phase 16	Start	1962-01-01	1962-08-31	8 months	In Progress
1963	Project Q	Area J	Phase 17	Start	1963-01-01	1963-04-30	4 months	Completed
1964	Project R	Area I	Phase 18	Start	1964-01-01	1964-11-30	11 months	In Progress
1965	Project S	Area H	Phase 19	Start	1965-01-01	1965-03-31	3 months	Completed
1966	Project T	Area G	Phase 20	Start	1966-01-01	1966-10-31	10 months	In Progress
1967	Project U	Area F	Phase 21	Start	1967-01-01	1967-06-30	6 months	Completed
1968	Project V	Area E	Phase 22	Start	1968-01-01	1968-09-30	9 months	In Progress
1969	Project W	Area D	Phase 23	Start	1969-01-01	1969-05-31	5 months	Completed
1970	Project X	Area C	Phase 24	Start	1970-01-01	1970-12-31	12 months	In Progress

Year	Project Name	Location	Start Date	End Date	Duration	Project Description	Project Manager	Project Sponsor	Project Status	Project Budget	Project Results
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	...	...	...	...	...	...	...	...	...	...	...

No.	Name of the Institution	Address	City	State	Year of Establishment	Type of Institution	Medium of Instruction	Remarks
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...



No.	Location	Project Title	Project Description	Project Status	Project Manager	Project Start	Project End	Project Budget	Project Funding Source	Project Outcome	Project Impact
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	...	...	...	...	...	...	...	...	...	...	...

No.	Description of Work	Quantity	Unit	Rate	Amount	Remarks	Total
1	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
2	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
3	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
4	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
5	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
6	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
7	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
8	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
9	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
10	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
11	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
12	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
13	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
14	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
15	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
16	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
17	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
18	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
19	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
20	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
21	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
22	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
23	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
24	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
25	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
26	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
27	Concrete foundation	100	m <sup>3</sup>	100	10000		10000
28	Excavation and backfilling of foundation	100	m <sup>3</sup>	100	10000		10000
29	Formwork for concrete foundation	100	m <sup>2</sup>	100	10000		10000
30	Concrete foundation	100	m <sup>3</sup>	100	10000		10000

Year	Month	Days	Temperature	Humidity	Wind	Clouds	Remarks
1911	Jan	1-31	40-60	60-80	10-20	Partly cloudy	Clear weather
1912	Feb	1-28	45-65	65-85	15-25	Partly cloudy	Clear weather
1913	Mar	1-31	50-70	70-90	20-30	Partly cloudy	Clear weather
1914	Apr	1-30	55-75	75-95	25-35	Partly cloudy	Clear weather
1915	May	1-31	60-80	80-100	30-40	Partly cloudy	Clear weather
1916	Jun	1-30	65-85	85-105	35-45	Partly cloudy	Clear weather
1917	Jul	1-31	70-90	90-110	40-50	Partly cloudy	Clear weather
1918	Aug	1-31	75-95	95-115	45-55	Partly cloudy	Clear weather
1919	Sep	1-30	70-90	90-110	40-50	Partly cloudy	Clear weather
1920	Oct	1-31	65-85	85-105	35-45	Partly cloudy	Clear weather
1921	Nov	1-30	60-80	80-100	30-40	Partly cloudy	Clear weather
1922	Dec	1-31	55-75	75-95	25-35	Partly cloudy	Clear weather

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4	11/21/2011	11/21/2011	11/21/2011					11/21/2011	11/21/2011	11/21/2011	
5	12/15/2011	12/15/2011	12/15/2011					12/15/2011	12/15/2011	12/15/2011	
6	1/5/2012	1/5/2012	1/5/2012					1/5/2012	1/5/2012	1/5/2012	
7	1/12/2012	1/12/2012	1/12/2012					1/12/2012	1/12/2012	1/12/2012	
8	1/19/2012	1/19/2012	1/19/2012					1/19/2012	1/19/2012	1/19/2012	
9	1/26/2012	1/26/2012	1/26/2012					1/26/2012	1/26/2012	1/26/2012	
10	2/2/2012	2/2/2012	2/2/2012					2/2/2012	2/2/2012	2/2/2012	
11	2/9/2012	2/9/2012	2/9/2012					2/9/2012	2/9/2012	2/9/2012	
12	2/16/2012	2/16/2012	2/16/2012					2/16/2012	2/16/2012	2/16/2012	
13	2/23/2012	2/23/2012	2/23/2012					2/23/2012	2/23/2012	2/23/2012	
14	3/1/2012	3/1/2012	3/1/2012					3/1/2012	3/1/2012	3/1/2012	
15	3/8/2012	3/8/2012	3/8/2012					3/8/2012	3/8/2012	3/8/2012	
16	3/15/2012	3/15/2012	3/15/2012					3/15/2012	3/15/2012	3/15/2012	
17	3/22/2012	3/22/2012	3/22/2012					3/22/2012	3/22/2012	3/22/2012	
18	3/29/2012	3/29/2012	3/29/2012					3/29/2012	3/29/2012	3/29/2012	
19	4/5/2012	4/5/2012	4/5/2012					4/5/2012	4/5/2012	4/5/2012	
20	4/12/2012	4/12/2012	4/12/2012					4/12/2012	4/12/2012	4/12/2012	
21	4/19/2012	4/19/2012	4/19/2012					4/19/2012	4/19/2012	4/19/2012	
22	4/26/2012	4/26/2012	4/26/2012					4/26/2012	4/26/2012	4/26/2012	
23	5/3/2012	5/3/2012	5/3/2012					5/3/2012	5/3/2012	5/3/2012	
24	5/10/2012	5/10/2012	5/10/2012					5/10/2012	5/10/2012	5/10/2012	
25	5/17/2012	5/17/2012	5/17/2012					5/17/2012	5/17/2012	5/17/2012	
26	5/24/2012	5/24/2012	5/24/2012					5/24/2012	5/24/2012	5/24/2012	
27	5/31/2012	5/31/2012	5/31/2012					5/31/2012	5/31/2012	5/31/2012	
28	6/7/2012	6/7/2012	6/7/2012					6/7/2012	6/7/2012	6/7/2012	
29	6/14/2012	6/14/2012	6/14/2012					6/14/2012	6/14/2012	6/14/2012	
30	6/21/2012	6/21/2012	6/21/2012					6/21/2012	6/21/2012	6/21/2012	
31	6/28/2012	6/28/2012	6/28/2012					6/28/2012	6/28/2012	6/28/2012	
32	7/5/2012	7/5/2012	7/5/2012					7/5/2012	7/5/2012	7/5/2012	
33	7/12/2012	7/12/2012	7/12/2012					7/12/2012	7/12/2012	7/12/2012	
34	7/19/2012	7/19/2012	7/19/2012					7/19/2012	7/19/2012	7/19/2012	
35	7/26/2012	7/26/2012	7/26/2012					7/26/2012	7/26/2012	7/26/2012	
36	8/2/2012	8/2/2012	8/2/2012					8/2/2012	8/2/2012	8/2/2012	
37	8/9/2012	8/9/2012	8/9/2012					8/9/2012	8/9/2012	8/9/2012	
38	8/16/2012	8/16/2012	8/16/2012					8/16/2012	8/16/2012	8/16/2012	
39	8/23/2012	8/23/2012	8/23/2012					8/23/2012	8/23/2012	8/23/2012	
40	8/30/2012	8/30/2012	8/30/2012					8/30/2012	8/30/2012	8/30/2012	
41	9/6/2012	9/6/2012	9/6/2012					9/6/2012	9/6/2012	9/6/2012	
42	9/13/2012	9/13/2012	9/13/2012					9/13/2012	9/13/2012	9/13/2012	
43	9/20/2012	9/20/2012	9/20/2012					9/20/2012	9/20/2012	9/20/2012	
44	9/27/2012	9/27/2012	9/27/2012					9/27/2012	9/27/2012	9/27/2012	
45	10/4/2012	10/4/2012	10/4/2012					10/4/2012	10/4/2012	10/4/2012	
46	10/11/2012	10/11/2012	10/11/2012					10/11/2012	10/11/2012	10/11/2012	
47	10/18/2012	10/18/2012	10/18/2012					10/18/2012	10/18/2012	10/18/2012	
48	10/25/2012	10/25/2012	10/25/2012					10/25/2012	10/25/2012	10/25/2012	
49	11/1/2012	11/1/2012	11/1/2012					11/1/2012	11/1/2012	11/1/2012	
50	11/8/2012	11/8/2012	11/8/2012					11/8/2012	11/8/2012	11/8/2012	
51	11/15/2012	11/15/2012	11/15/2012					11/15/2012	11/15/2012	11/15/2012	
52	11/22/2012	11/22/2012	11/22/2012					11/22/2012	11/22/2012	11/22/2012	
53	11/29/2012	11/29/2012	11/29/2012					11/29/2012	11/29/2012	11/29/2012	
54	12/6/2012	12/6/2012	12/6/2012					12/6/2012	12/6/2012	12/6/2012	
55	12/13/2012	12/13/2012	12/13/2012					12/13/2012	12/13/2012	12/13/2012	
56	12/20/2012	12/20/2012	12/20/2012					12/20/2012	12/20/2012	12/20/2012	
57	12/27/2012	12/27/2012	12/27/2012					12/27/2012	12/27/2012	12/27/2012	
58	1/3/2013	1/3/2013	1/3/2013					1/3/2013	1/3/2013	1/3/2013	
59	1/10/2013	1/10/2013	1/10/2013					1/10/2013	1/10/2013	1/10/2013	
60	1/17/2013	1/17/2013	1/17/2013					1/17/2013	1/17/2013	1/17/2013	
61	1/24/2013	1/24/2013	1/24/2013					1/24/2013	1/24/2013	1/24/2013	
62	1/31/2013	1/31/2013	1/31/2013					1/31/2013	1/31/2013	1/31/2013	
63	2/7/2013	2/7/2013	2/7/2013					2/7/2013	2/7/2013	2/7/2013	
64	2/14/2013	2/14/2013	2/14/2013					2/14/2013	2/14/2013	2/14/2013	
65	2/21/2013	2/21/2013	2/21/2013					2/21/2013	2/21/2013	2/21/2013	
66	2/28/2013	2/28/2013	2/28/2013					2/28/2013	2/28/2013	2/28/2013	
67	3/7/2013	3/7/2013	3/7/2013					3/7/2013	3/7/2013	3/7/2013	
68	3/14/2013	3/14/2013	3/14/2013					3/14/2013	3/14/2013	3/14/2013	
69	3/21/2013	3/21/2013	3/21/2013					3/21/2013	3/21/2013	3/21/2013	
70	3/28/2013	3/28/2013	3/28/2013					3/28/2013	3/28/2013	3/28/2013	
71	4/4/2013	4/4/2013	4/4/2013					4/4/2013	4/4/2013	4/4/2013	
72	4/11/2013	4/11/2013	4/11/2013					4/11/2013	4/11/2013	4/11/2013	
73	4/18/2013	4/18/2013	4/18/2013					4/18/2013	4/18/2013	4/18/2013	
74	4/25/2013	4/25/2013	4/25/2013					4/25/2013	4/25/2013	4/25/2013	
75	5/2/2013	5/2/2013	5/2/2013					5/2/2013	5/2/2013	5/2/2013	
76	5/9/2013	5/9/2013	5/9/2013					5/9/2013	5/9/2013	5/9/2013	
77	5/16/2013	5/16/2013	5/16/2013					5/16/2013	5/16/2013	5/16/2013	
78	5/23/2013	5/23/2013	5/23/2013					5/23/2013	5/23/2013	5/23/2013	
79	5/30/2013	5/30/2013	5/30/2013					5/30/2013	5/30/2013	5/30/2013	
80	6/6/2013	6/6/2013	6/6/2013					6/6/2013	6/6/2013	6/6/2013	
81	6/13/2013	6/13/2013	6/13/2013					6/13/2013	6/13/2013	6/13/2013	
82	6/20/2013	6/20/2013	6/20/2013					6/20/2013	6/20/2013	6/20/2013	
83	6/27/2013	6/27/2013	6/27/2013					6/27/2013	6/27/2013	6/27/2013	
84	7/4/2013	7/4/2013	7/4/2013					7/4/2013	7/4/2013	7/4/2013	
85	7/11/2013	7/11/2013	7/11/2013					7/11/2013	7/11/2013	7/11/2013	
86	7/18/2013	7/18/2013	7/18/2013					7/18/2013	7/18/2013	7/18/2013	
87	7/25/2013	7/25/2013	7/25/2013					7/25/2013	7/25/2013	7/25/2013	
88	8/1/2013	8/1/2013	8/1/2013					8/1/2013	8/1/2013	8/1/2013	
89	8/8/2013	8/8/2013	8/8/2013					8/8/2013	8/8/2013	8/8/2013	
90	8/15/2013	8/15/2013	8/15/2013					8/15/2013	8/15/2013	8/15/2013	
91	8/22/2013	8/22/2013	8/22/2013					8/22/2013	8/22/2013	8/22/2013	
92	8/29/2013	8/29/2013	8/29/2013					8/29/2013	8/29/2013	8/29/2013	
93	9/5/2013	9/5/2013	9/5/2013					9/5/2013	9/5/2013	9/5/2013	
94	9/12/2013	9/12/2013	9/12/2013					9/12/2013	9/12/2013	9/12/2013	
95	9/19/2013	9/19/2013	9/19/2013					9/19/2013	9/19/2013	9/19/2013	
96	9/26/2013	9/26/2013	9/26/2013					9/26/2013	9/26/2013	9/26/2013	
97	10/3/2013	10/3/2013	10/3/2013					10/3/2013	10/3/2013	10/3/2013	
98	10/10/2013	10/10/2013	10/10/2013					10/10/2013	10/10/2013	10/10/2013	
99	10/17/2013	10/17/2013	10/17/2013								



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1997

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1998

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No.	Description of Work	Quantity	Unit	Rate	Amount	Total	Remarks	Date	Signature	Authority
1	Excavation and backfilling of trench 10' x 10' x 4'	1	Lot	1000	1000					
2	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
3	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
4	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
5	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
6	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
7	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
8	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
9	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					
10	Construction of concrete foundation for 10' x 10' x 4'	1	Lot	1000	1000					

No.	Description	Unit	Quantity	Particulars		Total	Remarks	Remarks
				1	2			
1	10000	10000						
2	10000	10000						
3	10000	10000						
4	10000	10000						
5	10000	10000						
6	10000	10000						
7	10000	10000						
8	10000	10000						
9	10000	10000						
10	10000	10000						
11	10000	10000						
12	10000	10000						
13	10000	10000						
14	10000	10000						
15	10000	10000						
16	10000	10000						
17	10000	10000						
18	10000	10000						
19	10000	10000						
20	10000	10000						
21	10000	10000						
22	10000	10000						
23	10000	10000						
24	10000	10000						
25	10000	10000						

Sl. No.	Project Name	Project Type	Project Status	Project Description	Project Location	Project Start Date	Project End Date	Project Budget	Project Progress	Project Outcome
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	...	...	...	...	...	...	...	...	...	...

Sl. No.	Particulars	Amount	Particulars	Amount	Total	Particulars	Amount
1	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...
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11	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...
21	...	...	...	...	...	...	...
22	...	...	...	...	...	...	...
23	...	...	...	...	...	...	...
24	...	...	...	...	...	...	...
25	...	...	...	...	...	...	...
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28	...	...	...	...	...	...	...
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Sl. No.	Project Name	Project Description	Project Status	Project Start Date	Project End Date	Project Budget	Project Progress	Project Risk	Project Impact	Project Outcome	Project Evaluation
1	114001	Construction of...	Completed	2018-01-01	2018-12-31	1000000	100%	Low	High	Successful	Exceeded Expectations
2	114002	Software Development	In Progress	2019-01-01	2019-12-31	500000	75%	Medium	Medium	On Track	Met Expectations
3	114003	Marketing Campaign	Completed	2018-06-01	2018-11-30	200000	100%	Low	High	Successful	Exceeded Expectations
4	114004	Research & Development	On Hold	2019-03-01	2019-12-31	300000	0%	High	Low	Not Started	Below Expectations
5	114005	Infrastructure Upgrade	In Progress	2018-09-01	2019-06-30	800000	60%	Medium	Medium	On Track	Met Expectations
6	114006	Customer Service Initiative	Completed	2018-03-01	2018-10-31	150000	100%	Low	High	Successful	Exceeded Expectations
7	114007	Product Launch	In Progress	2019-02-01	2019-11-30	400000	50%	Medium	Medium	On Track	Met Expectations
8	114008	Operational Efficiency	Completed	2018-04-01	2018-12-31	250000	100%	Low	High	Successful	Exceeded Expectations
9	114009	Employee Training	Completed	2018-07-01	2018-10-31	100000	100%	Low	High	Successful	Exceeded Expectations
10	114010	Supply Chain Optimization	In Progress	2019-01-01	2019-12-31	600000	40%	Medium	Medium	On Track	Met Expectations

No.	Description	Unit	Quantity	Value		Remarks	Date	Signature	Authority
				Rs.	Paise				
1	...	...	...	...	...	...	...	...	...
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11	...	...	...	...	...	...	...	...	...
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13	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...
21	...	...	...	...	...	...	...	...	...
22	...	...	...	...	...	...	...	...	...
23	...	...	...	...	...	...	...	...	...
24	...	...	...	...	...	...	...	...	...
25	...	...	...	...	...	...	...	...	...
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29	...	...	...	...	...	...	...	...	...
30	...	...	...	...	...	...	...	...	...
31	...	...	...	...	...	...	...	...	...
32	...	...	...	...	...	...	...	...	...
33	...	...	...	...	...	...	...	...	...
34	...	...	...	...	...	...	...	...	...
35	...	...	...	...	...	...	...	...	...
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39	...	...	...	...	...	...	...	...	...
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41	...	...	...	...	...	...	...	...	...
42	...	...	...	...	...	...	...	...	...
43	...	...	...	...	...	...	...	...	...
44	...	...	...	...	...	...	...	...	...
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50	...	...	...	...	...	...	...	...	...

No	Programme Description			No	Remarks										
	1	2	3												
1	11/11/11	11/11/11	11/11/11	1	11/11/11	1	11/11/11	1	11/11/11	1	11/11/11	1	11/11/11	1	11/11/11
2	11/11/11	11/11/11	11/11/11	2	11/11/11	2	11/11/11	2	11/11/11	2	11/11/11	2	11/11/11	2	11/11/11
3	11/11/11	11/11/11	11/11/11	3	11/11/11	3	11/11/11	3	11/11/11	3	11/11/11	3	11/11/11	3	11/11/11
4	11/11/11	11/11/11	11/11/11	4	11/11/11	4	11/11/11	4	11/11/11	4	11/11/11	4	11/11/11	4	11/11/11
5	11/11/11	11/11/11	11/11/11	5	11/11/11	5	11/11/11	5	11/11/11	5	11/11/11	5	11/11/11	5	11/11/11
6	11/11/11	11/11/11	11/11/11	6	11/11/11	6	11/11/11	6	11/11/11	6	11/11/11	6	11/11/11	6	11/11/11
7	11/11/11	11/11/11	11/11/11	7	11/11/11	7	11/11/11	7	11/11/11	7	11/11/11	7	11/11/11	7	11/11/11
8	11/11/11	11/11/11	11/11/11	8	11/11/11	8	11/11/11	8	11/11/11	8	11/11/11	8	11/11/11	8	11/11/11
9	11/11/11	11/11/11	11/11/11	9	11/11/11	9	11/11/11	9	11/11/11	9	11/11/11	9	11/11/11	9	11/11/11
10	11/11/11	11/11/11	11/11/11	10	11/11/11	10	11/11/11	10	11/11/11	10	11/11/11	10	11/11/11	10	11/11/11

Sl. No.	Particulars	Amount	Particulars	Amount	Particulars	Amount	Particulars	Amount
1	Balance b/d							
2	By Cash							
3	By Bank							
4	By ...							
5	By ...							
6	By ...							
7	By ...							
8	By ...							
9	By ...							
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98	By ...							
99	By ...							
100	By ...							

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
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

Sl. No.	Particulars	Amount	Particulars	Amount
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...

Sl. No.	Particulars	Amount	Particulars	Amount
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...

H	<p>1. Name of the person</p> <p>2. Address</p> <p>3. Telephone</p> <p>4. Occupation</p> <p>5. Date of birth</p> <p>6. Sex</p> <p>7. Marital status</p> <p>8. Education</p> <p>9. Religion</p> <p>10. Political party</p> <p>11. Other</p>	<p>1. Name of the person</p> <p>2. Address</p> <p>3. Telephone</p> <p>4. Occupation</p> <p>5. Date of birth</p> <p>6. Sex</p> <p>7. Marital status</p> <p>8. Education</p> <p>9. Religion</p> <p>10. Political party</p> <p>11. Other</p>	<p>1. Name of the person</p> <p>2. Address</p> <p>3. Telephone</p> <p>4. Occupation</p> <p>5. Date of birth</p> <p>6. Sex</p> <p>7. Marital status</p> <p>8. Education</p> <p>9. Religion</p> <p>10. Political party</p> <p>11. Other</p>	<p>1. Name of the person</p> <p>2. Address</p> <p>3. Telephone</p> <p>4. Occupation</p> <p>5. Date of birth</p> <p>6. Sex</p> <p>7. Marital status</p> <p>8. Education</p> <p>9. Religion</p> <p>10. Political party</p> <p>11. Other</p>
1	...	...	...	...
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97	...	...	...	...
98	...	...	...	...
99	...	...	...	...
100	...	...	...	...

Sl. No.	Particulars	Amount	Particulars	Amount	Sl. No.	Particulars	Amount
1	Balance b/d				1	Balance b/d	
2	By Cash				2	To Cash	
3	By Bank				3	To Bank	
4	By Debtors				4	To Debtors	
5	By Creditors				5	To Creditors	
6	By Sales				6	To Sales	
7	By Purchases				7	To Purchases	
8	By Income				8	To Income	
9	By Expenses				9	To Expenses	
10	By Balance c/d				10	To Balance c/d	
11	Total				11	Total	

1. SUMMARY OF PROJECTS			2. BUDGETARY INFORMATION			3. PERSONNEL INFORMATION			4. AGENCY INFORMATION		
PROJECT NUMBER	PROJECT TITLE	FY	FUND	AMOUNT	PERCENT	FY	POSITIONS	AGENCY	FY	AGENCY	AGENCY
101-1-101	...	...	...	...	...	...	...	...	...	...	...
101-1-102	...	...	...	...	...	...	...	...	...	...	...
101-1-103	...	...	...	...	...	...	...	...	...	...	...
101-1-104	...	...	...	...	...	...	...	...	...	...	...
101-1-105	...	...	...	...	...	...	...	...	...	...	...
101-1-106	...	...	...	...	...	...	...	...	...	...	...
101-1-107	...	...	...	...	...	...	...	...	...	...	...
101-1-108	...	...	...	...	...	...	...	...	...	...	...
101-1-109	...	...	...	...	...	...	...	...	...	...	...
101-1-110	...	...	...	...	...	...	...	...	...	...	...
101-1-111	...	...	...	...	...	...	...	...	...	...	...
101-1-112	...	...	...	...	...	...	...	...	...	...	...
101-1-113	...	...	...	...	...	...	...	...	...	...	...
101-1-114	...	...	...	...	...	...	...	...	...	...	...
101-1-115	...	...	...	...	...	...	...	...	...	...	...
101-1-116	...	...	...	...	...	...	...	...	...	...	...
101-1-117	...	...	...	...	...	...	...	...	...	...	...
101-1-118	...	...	...	...	...	...	...	...	...	...	...
101-1-119	...	...	...	...	...	...	...	...	...	...	...
101-1-120	...	...	...	...	...	...	...	...	...	...	...

No.	Date	Particulars	Debit	Credit	Balance	
					Dr.	Cr.
1		By Balance b/d				
2		To Balance b/d				
3		By Balance b/d				
4		To Balance b/d				
5		By Balance b/d				
6		To Balance b/d				
7		By Balance b/d				
8		To Balance b/d				
9		By Balance b/d				
10		To Balance b/d				
11		By Balance b/d				
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13		By Balance b/d				
14		To Balance b/d				
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18		To Balance b/d				
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20		To Balance b/d				
21		By Balance b/d				
22		To Balance b/d				
23		By Balance b/d				
24		To Balance b/d				
25		By Balance b/d				
26		To Balance b/d				
27		By Balance b/d				
28		To Balance b/d				
29		By Balance b/d				
30		To Balance b/d				
31		By Balance b/d				
32		To Balance b/d				
33		By Balance b/d				
34		To Balance b/d				
35		By Balance b/d				
36		To Balance b/d				
37		By Balance b/d				
38		To Balance b/d				
39		By Balance b/d				
40		To Balance b/d				
41		By Balance b/d				
42		To Balance b/d				
43		By Balance b/d				
44		To Balance b/d				
45		By Balance b/d				
46		To Balance b/d				
47		By Balance b/d				
48		To Balance b/d				
49		By Balance b/d				
50		To Balance b/d				
51		By Balance b/d				
52		To Balance b/d				
53		By Balance b/d				
54		To Balance b/d				
55		By Balance b/d				
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57		By Balance b/d				
58		To Balance b/d				
59		By Balance b/d				
60		To Balance b/d				
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62		To Balance b/d				
63		By Balance b/d				
64		To Balance b/d				
65		By Balance b/d				
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67		By Balance b/d				
68		To Balance b/d				
69		By Balance b/d				
70		To Balance b/d				
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74		To Balance b/d				
75		By Balance b/d				
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91		By Balance b/d				
92		To Balance b/d				
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96		To Balance b/d				
97		By Balance b/d				
98		To Balance b/d				
99		By Balance b/d				
100		To Balance b/d				

No.	Description of Work	Quantity	Unit	Rate	Amount	Remarks	Date	Signature	Authority	Remarks
1	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...	...

Sl. No.	Name of the Candidate	Grade	Post	Branch	Remarks	Grade	Name of the Candidate	Grade	Post	Branch	Remarks
1	...	...	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...	...

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

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



Major Division	Activity	Sub-Activity	Objectives	Methods	Equipment	Remarks
I. Introduction	1. Orientation	a. Welcome	1. Establish rapport	1. Informal discussion	1. Informal discussion	
II. Content	2. Presentation	a. Lecture	1. Present facts	1. Lecture	1. Lecture notes	
III. Practice	3. Application	a. Problem Solving	1. Apply concepts	1. Group work	1. Problem sets	
IV. Evaluation	4. Assessment	a. Tests	1. Measure learning	1. Exams	1. Test questions	
V. Summary	5. Review	a. Summary	1. Reinforce learning	1. Discussion	1. Summary notes	

1.1	1.1	1.1
1.2	1.2	1.2

1.1	1.1	1.1	1.1
1.2	1.2	1.2	1.2
1.3	1.3	1.3	1.3
1.4	1.4	1.4	1.4
1.5	1.5	1.5	1.5
1.6	1.6	1.6	1.6
1.7	1.7	1.7	1.7
1.8	1.8	1.8	1.8
1.9	1.9	1.9	1.9
1.10	1.10	1.10	1.10
1.11	1.11	1.11	1.11
1.12	1.12	1.12	1.12
1.13	1.13	1.13	1.13
1.14	1.14	1.14	1.14
1.15	1.15	1.15	1.15
1.16	1.16	1.16	1.16
1.17	1.17	1.17	1.17
1.18	1.18	1.18	1.18
1.19	1.19	1.19	1.19
1.20	1.20	1.20	1.20
1.21	1.21	1.21	1.21
1.22	1.22	1.22	1.22
1.23	1.23	1.23	1.23
1.24	1.24	1.24	1.24
1.25	1.25	1.25	1.25
1.26	1.26	1.26	1.26
1.27	1.27	1.27	1.27
1.28	1.28	1.28	1.28
1.29	1.29	1.29	1.29
1.30	1.30	1.30	1.30
1.31	1.31	1.31	1.31
1.32	1.32	1.32	1.32
1.33	1.33	1.33	1.33
1.34	1.34	1.34	1.34
1.35	1.35	1.35	1.35
1.36	1.36	1.36	1.36
1.37	1.37	1.37	1.37
1.38	1.38	1.38	1.38
1.39	1.39	1.39	1.39
1.40	1.40	1.40	1.40
1.41	1.41	1.41	1.41
1.42	1.42	1.42	1.42
1.43	1.43	1.43	1.43
1.44	1.44	1.44	1.44
1.45	1.45	1.45	1.45
1.46	1.46	1.46	1.46
1.47	1.47	1.47	1.47
1.48	1.48	1.48	1.48
1.49	1.49	1.49	1.49
1.50	1.50	1.50	1.50
1.51	1.51	1.51	1.51
1.52	1.52	1.52	1.52
1.53	1.53	1.53	1.53
1.54	1.54	1.54	1.54
1.55	1.55	1.55	1.55
1.56	1.56	1.56	1.56
1.57	1.57	1.57	1.57
1.58	1.58	1.58	1.58
1.59	1.59	1.59	1.59
1.60	1.60	1.60	1.60
1.61	1.61	1.61	1.61
1.62	1.62	1.62	1.62
1.63	1.63	1.63	1.63
1.64	1.64	1.64	1.64
1.65	1.65	1.65	1.65
1.66	1.66	1.66	1.66
1.67	1.67	1.67	1.67
1.68	1.68	1.68	1.68
1.69	1.69	1.69	1.69
1.70	1.70	1.70	1.70
1.71	1.71	1.71	1.71
1.72	1.72	1.72	1.72
1.73	1.73	1.73	1.73
1.74	1.74	1.74	1.74
1.75	1.75	1.75	1.75
1.76	1.76	1.76	1.76
1.77	1.77	1.77	1.77
1.78	1.78	1.78	1.78
1.79	1.79	1.79	1.79
1.80	1.80	1.80	1.80
1.81	1.81	1.81	1.81
1.82	1.82	1.82	1.82
1.83	1.83	1.83	1.83
1.84	1.84	1.84	1.84
1.85	1.85	1.85	1.85
1.86	1.86	1.86	1.86
1.87	1.87	1.87	1.87
1.88	1.88	1.88	1.88
1.89	1.89	1.89	1.89
1.90	1.90	1.90	1.90
1.91	1.91	1.91	1.91
1.92	1.92	1.92	1.92
1.93	1.93	1.93	1.93
1.94	1.94	1.94	1.94
1.95	1.95	1.95	1.95
1.96	1.96	1.96	1.96
1.97	1.97	1.97	1.97
1.98	1.98	1.98	1.98
1.99	1.99	1.99	1.99
2.00	2.00	2.00	2.00

Date	Description	Amount
1950	...	...
1951	...	...
1952	...	...
1953	...	...
1954	...	...
1955	...	...
1956	...	...
1957	...	...
1958	...	...
1959	...	...
1960	...	...
1961	...	...
1962	...	...
1963	...	...
1964	...	...
1965	...	...

5

1965

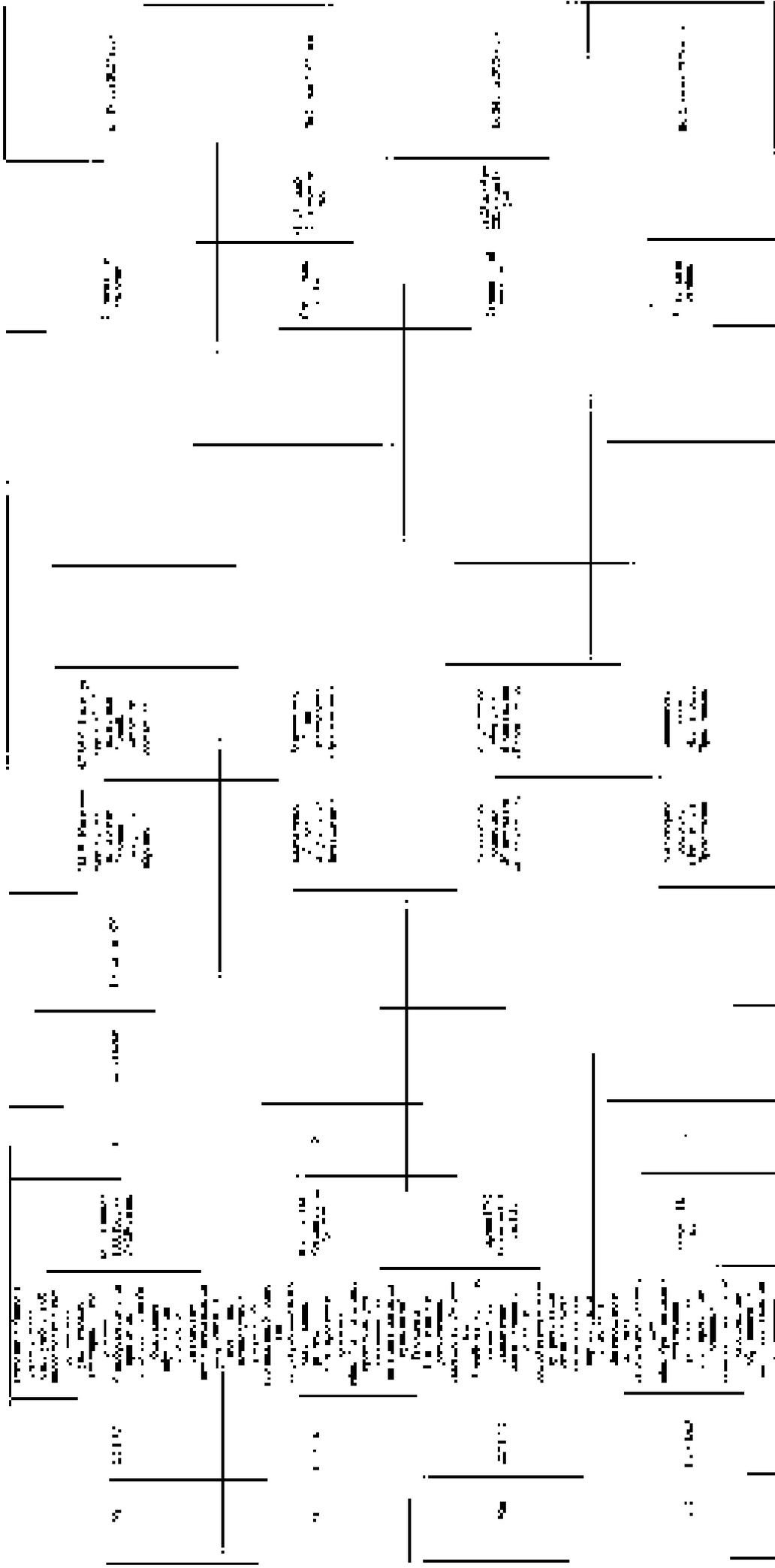
	<p>1. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of land and buildings.</p> <p>2. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of equipment.</p>	
	<p>1. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of land and buildings.</p> <p>2. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of equipment.</p>	

26

	<p>1. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of land and buildings.</p> <p>2. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of equipment.</p>	
	<p>1. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of land and buildings.</p> <p>2. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of equipment.</p>	
	<p>1. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of land and buildings.</p> <p>2. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of equipment.</p>	
	<p>1. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of land and buildings.</p> <p>2. <math>\frac{1}{2}</math> of the total amount of the loan is to be used for the purchase of equipment.</p>	

<p>1. Name of the Institution</p>	<p>2. Address</p>	<p>3. Telephone No.</p>	<p>4. Name of the Director</p>	<p>5. Name of the Head of the Department</p>	<p>6. Name of the Teacher</p>	<p>7. Name of the Student</p>	<p>8. Name of the Parent</p>
<p>1. Name of the Institution</p>	<p>2. Address</p>	<p>3. Telephone No.</p>	<p>4. Name of the Director</p>	<p>5. Name of the Head of the Department</p>	<p>6. Name of the Teacher</p>	<p>7. Name of the Student</p>	<p>8. Name of the Parent</p>
<p>1. Name of the Institution</p>	<p>2. Address</p>	<p>3. Telephone No.</p>	<p>4. Name of the Director</p>	<p>5. Name of the Head of the Department</p>	<p>6. Name of the Teacher</p>	<p>7. Name of the Student</p>	<p>8. Name of the Parent</p>
<p>1. Name of the Institution</p>	<p>2. Address</p>	<p>3. Telephone No.</p>	<p>4. Name of the Director</p>	<p>5. Name of the Head of the Department</p>	<p>6. Name of the Teacher</p>	<p>7. Name of the Student</p>	<p>8. Name of the Parent</p>

No.	Name of the Institution	Address	Telephone No.	Year of Establishment	Type of Institution	Status	Remarks	Remarks
1	St. Xavier's College	Palayamkottai	222222	1950	College	Aided	Recognized by the Government	
2	St. Xavier's College	Palayamkottai	222222	1950	College	Aided	Recognized by the Government	
3	St. Xavier's College	Palayamkottai	222222	1950	College	Aided	Recognized by the Government	
4	St. Xavier's College	Palayamkottai	222222	1950	College	Aided	Recognized by the Government	



Sl. No.	Name of the Candidate	Grade	Category	Age	Height	Weight	Physical Fitness	Medical Examination	Remarks
1	...	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...

Code	Activity	Category	Sub-Category	Unit	Material	Quantity	Value	Remarks
01	Excavation	Excavation	Excavation	m <sup>3</sup>	Excavation	100	1000	
02	Foundation	Foundation	Foundation	m <sup>3</sup>	Foundation	200	2000	
03	Structure	Structure	Structure	m <sup>2</sup>	Structure	500	5000	
04	Roofing	Roofing	Roofing	m <sup>2</sup>	Roofing	100	1000	
05	Plumbing	Plumbing	Plumbing	m	Plumbing	50	500	
06	Electrical	Electrical	Electrical	m	Electrical	50	500	
07	Painting	Painting	Painting	m <sup>2</sup>	Painting	100	1000	
08	Sanitary	Sanitary	Sanitary	m	Sanitary	50	500	
09	Finishing	Finishing	Finishing	m <sup>2</sup>	Finishing	100	1000	
10	Other	Other	Other	m	Other	50	500	

No.	Date	Particulars	Debit				Credit				
			Rs.	P.	As.	Rs.	P.	As.			
1	1911	Balance b/d									
2	1911	To Cash									
3	1911	To Bank									
4	1911	To Debtors									
5	1911	To Creditors									
6	1911	To Balance c/d									
7	1911	By Cash									
8	1911	By Bank									
9	1911	By Debtors									
10	1911	By Creditors									
11	1911	By Balance b/d									
12	1911	By Cash									
13	1911	By Bank									
14	1911	By Debtors									
15	1911	By Creditors									
16	1911	By Balance c/d									

No.	Title	Author	Date	Subject	Source	Notes	Classification		Remarks
							Library	Accession	
1	...	...	...	...	...	...	...	...	
2	...	...	...	...	...	...	...	...	
3	...	...	...	...	...	...	...	...	
4	...	...	...	...	...	...	...	...	
5	...	...	...	...	...	...	...	...	
6	...	...	...	...	...	...	...	...	
7	...	...	...	...	...	...	...	...	
8	...	...	...	...	...	...	...	...	
9	...	...	...	...	...	...	...	...	
10	...	...	...	...	...	...	...	...	



Transmission of the		Transmission of the		Transmission of the		Transmission of the	
Year	From	To	Year	From	To	Year	From
1900	...	...	1901	...	...	1902	...
1903	...	...	1904	...	...	1905	...
1906	...	...	1907	...	...	1908	...
1909	...	...	1910	...	...	1911	...
1912	...	...	1913	...	...	1914	...
1915	...	...	1916	...	...	1917	...
1918	...	...	1919	...	...	1920	...
1921	...	...	1922	...	...	1923	...
1924	...	...	1925	...	...	1926	...
1927	...	...	1928	...	...	1929	...
1930	...	...	1931	...	...	1932	...
1933	...	...	1934	...	...	1935	...
1936	...	...	1937	...	...	1938	...
1939	...	...	1940	...	...	1941	...
1942	...	...	1943	...	...	1944	...
1945	...	...	1946	...	...	1947	...
1948	...	...	1949	...	...	1950	...
1951	...	...	1952	...	...	1953	...
1954	...	...	1955	...	...	1956	...
1957	...	...	1958	...	...	1959	...
1960	...	...	1961	...	...	1962	...
1963	...	...	1964	...	...	1965	...
1966	...	...	1967	...	...	1968	...
1969	...	...	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	...



1	1000	General Expenses								
2	1001	Printing								
3	1002	Stationery								
4	1003	Telephone								
5	1004	Travel								
6	1005	Postage								
7	1006	Repairs								
8	1007	Insurance								
9	1008	Utilities								
10	1009	Supplies								
11	1010	Depreciation								
12	1011	Interest								
13	1012	Income Tax								
14	1013	Charitable Contributions								
15	1014	Gifts								
16	1015	Amortization								
17	1016	Provision for Doubtful Accounts								
18	1017	Bad Debt Expense								
19	1018	Loss on Sale of Assets								
20	1019	Gain on Sale of Assets								
21	1020	Other Income								
22	1021	Other Expenses								
23	1022	Net Income								

NO	DATE	DESCRIPTION OF WORK	AMOUNT PAID	REMARKS	DATE PAID	REMARKS
17	1911	...	...	...	...	...
18	1911	...	...	...	...	...
19	1911	...	...	...	...	...
20	1911	...	...	...	...	...
21	1911	...	...	...	...	...
22	1911	...	...	...	...	...
23	1911	...	...	...	...	...
24	1911	...	...	...	...	...
25	1911	...	...	...	...	...
26	1911	...	...	...	...	...
27	1911	...	...	...	...	...
28	1911	...	...	...	...	...
29	1911	...	...	...	...	...
30	1911	...	...	...	...	...

NO	DATE	DESCRIPTION	AMOUNT	REMARKS	INITIALS	SIGNATURE
100	1940	...	...	...	...	...
101	1940	...	...	...	...	...
102	1940	...	...	...	...	...
103	1940	...	...	...	...	...
104	1940	...	...	...	...	...
105	1940	...	...	...	...	...
106	1940	...	...	...	...	...
107	1940	...	...	...	...	...
108	1940	...	...	...	...	...
109	1940	...	...	...	...	...
110	1940	...	...	...	...	...
111	1940	...	...	...	...	...
112	1940	...	...	...	...	...
113	1940	...	...	...	...	...
114	1940	...	...	...	...	...
115	1940	...	...	...	...	...
116	1940	...	...	...	...	...
117	1940	...	...	...	...	...
118	1940	...	...	...	...	...
119	1940	...	...	...	...	...
120	1940	...	...	...	...	...
121	1940	...	...	...	...	...
122	1940	...	...	...	...	...
123	1940	...	...	...	...	...
124	1940	...	...	...	...	...
125	1940	...	...	...	...	...
126	1940	...	...	...	...	...
127	1940	...	...	...	...	...
128	1940	...	...	...	...	...
129	1940	...	...	...	...	...
130	1940	...	...	...	...	...
131	1940	...	...	...	...	...
132	1940	...	...	...	...	...
133	1940	...	...	...	...	...
134	1940	...	...	...	...	...
135	1940	...	...	...	...	...
136	1940	...	...	...	...	...
137	1940	...	...	...	...	...
138	1940	...	...	...	...	...
139	1940	...	...	...	...	...
140	1940	...	...	...	...	...
141	1940	...	...	...	...	...
142	1940	...	...	...	...	...
143	1940	...	...	...	...	...
144	1940	...	...	...	...	...
145	1940	...	...	...	...	...
146	1940	...	...	...	...	...
147	1940	...	...	...	...	...
148	1940	...	...	...	...	...
149	1940	...	...	...	...	...
150	1940	...	...	...	...	...
151	1940	...	...	...	...	...
152	1940	...	...	...	...	...
153	1940	...	...	...	...	...
154	1940	...	...	...	...	...
155	1940	...	...	...	...	...
156	1940	...	...	...	...	...
157	1940	...	...	...	...	...
158	1940	...	...	...	...	...
159	1940	...	...	...	...	...
160	1940	...	...	...	...	...
161	1940	...	...	...	...	...
162	1940	...	...	...	...	...
163	1940	...	...	...	...	...
164	1940	...	...	...	...	...
165	1940	...	...	...	...	...
166	1940	...	...	...	...	...
167	1940	...	...	...	...	...
168	1940	...	...	...	...	...
169	1940	...	...	...	...	...
170	1940	...	...	...	...	...
171	1940	...	...	...	...	...
172	1940	...	...	...	...	...
173	1940	...	...	...	...	...
174	1940	...	...	...	...	...
175	1940	...	...	...	...	...
176	1940	...	...	...	...	...
177	1940	...	...	...	...	...
178	1940	...	...	...	...	...
179	1940	...	...	...	...	...
180	1940	...	...	...	...	...
181	1940	...	...	...	...	...
182	1940	...	...	...	...	...
183	1940	...	...	...	...	...
184	1940	...	...	...	...	...
185	1940	...	...	...	...	...
186	1940	...	...	...	...	...
187	1940	...	...	...	...	...
188	1940	...	...	...	...	...
189	1940	...	...	...	...	...
190	1940	...	...	...	...	...
191	1940	...	...	...	...	...
192	1940	...	...	...	...	...
193	1940	...	...	...	...	...
194	1940	...	...	...	...	...
195	1940	...	...	...	...	...
196	1940	...	...	...	...	...
197	1940	...	...	...	...	...
198	1940	...	...	...	...	...
199	1940	...	...	...	...	...
200	1940	...	...	...	...	...

1	1950	...	...	...	...	...	...
2	1951	...	...	...	...	...	...
3	1952	...	...	...	...	...	...
4	1953	...	...	...	...	...	...
5	1954	...	...	...	...	...	...
6	1955	...	...	...	...	...	...
7	1956	...	...	...	...	...	...
8	1957	...	...	...	...	...	...
9	1958	...	...	...	...	...	...
10	1959	...	...	...	...	...	...
11	1960	...	...	...	...	...	...
12	1961	...	...	...	...	...	...
13	1962	...	...	...	...	...	...
14	1963	...	...	...	...	...	...
15	1964	...	...	...	...	...	...
16	1965	...	...	...	...	...	...
17	1966	...	...	...	...	...	...
18	1967	...	...	...	...	...	...
19	1968	...	...	...	...	...	...
20	1969	...	...	...	...	...	...
21	1970	...	...	...	...	...	...
22	1971	...	...	...	...	...	...
23	1972	...	...	...	...	...	...
24	1973	...	...	...	...	...	...
25	1974	...	...	...	...	...	...
26	1975	...	...	...	...	...	...
27	1976	...	...	...	...	...	...
28	1977	...	...	...	...	...	...
29	1978	...	...	...	...	...	...
30	1979	...	...	...	...	...	...
31	1980	...	...	...	...	...	...
32	1981	...	...	...	...	...	...
33	1982	...	...	...	...	...	...
34	1983	...	...	...	...	...	...
35	1984	...	...	...	...	...	...
36	1985	...	...	...	...	...	...
37	1986	...	...	...	...	...	...
38	1987	...	...	...	...	...	...
39	1988	...	...	...	...	...	...
40	1989	...	...	...	...	...	...
41	1990	...	...	...	...	...	...
42	1991	...	...	...	...	...	...
43	1992	...	...	...	...	...	...
44	1993	...	...	...	...	...	...
45	1994	...	...	...	...	...	...
46	1995	...	...	...	...	...	...
47	1996	...	...	...	...	...	...
48	1997	...	...	...	...	...	...
49	1998	...	...	...	...	...	...
50	1999	...	...	...	...	...	...
51	2000	...	...	...	...	...	...
52	2001	...	...	...	...	...	...
53	2002	...	...	...	...	...	...
54	2003	...	...	...	...	...	...
55	2004	...	...	...	...	...	...
56	2005	...	...	...	...	...	...
57	2006	...	...	...	...	...	...
58	2007	...	...	...	...	...	...
59	2008	...	...	...	...	...	...
60	2009	...	...	...	...	...	...
61	2010	...	...	...	...	...	...
62	2011	...	...	...	...	...	...
63	2012	...	...	...	...	...	...
64	2013	...	...	...	...	...	...
65	2014	...	...	...	...	...	...
66	2015	...	...	...	...	...	...
67	2016	...	...	...	...	...	...
68	2017	...	...	...	...	...	...
69	2018	...	...	...	...	...	...
70	2019	...	...	...	...	...	...
71	2020	...	...	...	...	...	...
72	2021	...	...	...	...	...	...
73	2022	...	...	...	...	...	...
74	2023	...	...	...	...	...	...
75	2024	...	...	...	...	...	...
76	2025	...	...	...	...	...	...
77	2026	...	...	...	...	...	...
78	2027	...	...	...	...	...	...
79	2028	...	...	...	...	...	...
80	2029	...	...	...	...	...	...
81	2030	...	...	...	...	...	...
82	2031	...	...	...	...	...	...
83	2032	...	...	...	...	...	...
84	2033	...	...	...	...	...	...
85	2034	...	...	...	...	...	...
86	2035	...	...	...	...	...	...
87	2036	...	...	...	...	...	...
88	2037	...	...	...	...	...	...
89	2038	...	...	...	...	...	...
90	2039	...	...	...	...	...	...
91	2040	...	...	...	...	...	...
92	2041	...	...	...	...	...	...
93	2042	...	...	...	...	...	...
94	2043	...	...	...	...	...	...
95	2044	...	...	...	...	...	...
96	2045	...	...	...	...	...	...
97	2046	...	...	...	...	...	...
98	2047	...	...	...	...	...	...
99	2048	...	...	...	...	...	...
100	2049	...	...	...	...	...	...

Year	Project Name	Project Description	Project Status	Project Manager	Project Budget	Project Start Date	Project End Date	Project Location	Project Notes
1970	...	...	...	...	...	...	...	...	...
1971	...	...	...	...	...	...	...	...	...
1972	...	...	...	...	...	...	...	...	...
1973	...	...	...	...	...	...	...	...	...
1974	...	...	...	...	...	...	...	...	...
1975	...	...	...	...	...	...	...	...	...
1976	...	...	...	...	...	...	...	...	...
1977	...	...	...	...	...	...	...	...	...
1978	...	...	...	...	...	...	...	...	...
1979	...	...	...	...	...	...	...	...	...
1980	...	...	...	...	...	...	...	...	...
1981	...	...	...	...	...	...	...	...	...
1982	...	...	...	...	...	...	...	...	...
1983	...	...	...	...	...	...	...	...	...
1984	...	...	...	...	...	...	...	...	...
1985	...	...	...	...	...	...	...	...	...
1986	...	...	...	...	...	...	...	...	...
1987	...	...	...	...	...	...	...	...	...
1988	...	...	...	...	...	...	...	...	...
1989	...	...	...	...	...	...	...	...	...
1990	...	...	...	...	...	...	...	...	...
1991	...	...	...	...	...	...	...	...	...
1992	...	...	...	...	...	...	...	...	...
1993	...	...	...	...	...	...	...	...	...
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1999	...	...	...	...	...	...	...	...	...
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2001	...	...	...	...	...	...	...	...	...
2002	...	...	...	...	...	...	...	...	...
2003	...	...	...	...	...	...	...	...	...
2004	...	...	...	...	...	...	...	...	...
2005	...	...	...	...	...	...	...	...	...
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2016	...	...	...	...	...	...	...	...	...
2017	...	...	...	...	...	...	...	...	...
2018	...	...	...	...	...	...	...	...	...
2019	...	...	...	...	...	...	...	...	...
2020	...	...	...	...	...	...	...	...	...
2021	...	...	...	...	...	...	...	...	...
2022	...	...	...	...	...	...	...	...	...
2023	...	...	...	...	...	...	...	...	...
2024	...	...	...	...	...	...	...	...	...
2025	...	...	...	...	...	...	...	...	...

1	2	3	4	5	6	7	8	9	10
100	1000	1000	1000	1000	1000	1000	1000	1000	1000
101	1000	1000	1000	1000	1000	1000	1000	1000	1000
102	1000	1000	1000	1000	1000	1000	1000	1000	1000

110	111	112	113	114	115	116	117	118	119
110	1100	1100	1100	1100	1100	1100	1100	1100	1100
111	1100	1100	1100	1100	1100	1100	1100	1100	1100
112	1100	1100	1100	1100	1100	1100	1100	1100	1100

120	121	122	123	124	125	126	127	128	129
120	1200	1200	1200	1200	1200	1200	1200	1200	1200
121	1200	1200	1200	1200	1200	1200	1200	1200	1200
122	1200	1200	1200	1200	1200	1200	1200	1200	1200

130	131	132	133	134	135	136	137	138	139
130	1300	1300	1300	1300	1300	1300	1300	1300	1300
131	1300	1300	1300	1300	1300	1300	1300	1300	1300
132	1300	1300	1300	1300	1300	1300	1300	1300	1300

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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

Approved by the Board of Directors  
 Date: 11/15/2011

The purpose of this document is to provide a detailed description of the organizational structure and the roles and responsibilities of each position. This document is intended to be used as a reference for all employees and to ensure that everyone is clear on their duties and how they fit into the overall organization. The organizational chart is a visual representation of the hierarchy of the organization, showing the reporting relationships between different levels of the organization. The chart is divided into several sections, each representing a different functional area of the organization. The sections are: Executive Management, Administration, Finance, Marketing, Sales, Operations, and Human Resources. Each section contains a list of positions, their titles, and their reporting relationships. The chart is designed to be easy to read and understand, and it is intended to be updated as the organization evolves.

Position	Reporting To	Department	Job Description	Start Date	End Date
CEO		Executive Management	Overall strategic direction and management of the organization.		
COO	CEO	Executive Management	Operational management and execution of the organization's strategy.		
VP of Sales	COO	Sales	Responsible for the sales department, including sales strategy, sales team management, and sales performance.		
VP of Marketing	COO	Marketing	Responsible for the marketing department, including marketing strategy, brand management, and marketing campaigns.		
VP of Finance	COO	Finance	Responsible for the finance department, including financial strategy, budgeting, and financial reporting.		
VP of Operations	COO	Operations	Responsible for the operations department, including production, logistics, and quality control.		
VP of HR	COO	Human Resources	Responsible for the human resources department, including recruitment, employee relations, and training.		
VP of Administration	COO	Administration	Responsible for the administration department, including office management, facilities, and legal affairs.		
Director of Sales	VP of Sales	Sales	Responsible for the day-to-day management of the sales team.		
Director of Marketing	VP of Marketing	Marketing	Responsible for the day-to-day management of the marketing team.		
Director of Finance	VP of Finance	Finance	Responsible for the day-to-day management of the finance team.		
Director of Operations	VP of Operations	Operations	Responsible for the day-to-day management of the operations team.		
Director of HR	VP of HR	Human Resources	Responsible for the day-to-day management of the HR team.		
Director of Administration	VP of Administration	Administration	Responsible for the day-to-day management of the administration team.		
Senior Sales Representative	Director of Sales	Sales	Responsible for sales activities and customer relationships.		
Senior Marketing Representative	Director of Marketing	Marketing	Responsible for marketing activities and brand management.		
Senior Finance Representative	Director of Finance	Finance	Responsible for financial activities and reporting.		
Senior Operations Representative	Director of Operations	Operations	Responsible for production and logistics activities.		
Senior HR Representative	Director of HR	Human Resources	Responsible for recruitment and employee relations activities.		
Senior Administration Representative	Director of Administration	Administration	Responsible for office management and facilities activities.		

Item	Quantity	Unit	Description	Remarks	Location	Remarks
1000	1	Box	1000			
1001	1	Box	1001			
1002	1	Box	1002			
1003	1	Box	1003			
1004	1	Box	1004			
1005	1	Box	1005			
1006	1	Box	1006			
1007	1	Box	1007			
1008	1	Box	1008			
1009	1	Box	1009			
1010	1	Box	1010			
1011	1	Box	1011			
1012	1	Box	1012			
1013	1	Box	1013			
1014	1	Box	1014			
1015	1	Box	1015			
1016	1	Box	1016			
1017	1	Box	1017			
1018	1	Box	1018			
1019	1	Box	1019			
1020	1	Box	1020			
1021	1	Box	1021			
1022	1	Box	1022			
1023	1	Box	1023			
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1025	1	Box	1025			
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1096	1	Box	1096			
1097	1	Box	1097			
1098	1	Box	1098			
1099	1	Box	1099			
1100	1	Box	1100			

Item	Quantity	Unit	Description	Material	Quantity	Unit	Description	Material	Quantity	Unit	Description
1000	1	EA	...	...	1	EA	...	...	1	EA	...
1001	1	EA	...	...	1	EA	...	...	1	EA	...
1002	1	EA	...	...	1	EA	...	...	1	EA	...
1003	1	EA	...	...	1	EA	...	...	1	EA	...
1004	1	EA	...	...	1	EA	...	...	1	EA	...
1005	1	EA	...	...	1	EA	...	...	1	EA	...
1006	1	EA	...	...	1	EA	...	...	1	EA	...
1007	1	EA	...	...	1	EA	...	...	1	EA	...
1008	1	EA	...	...	1	EA	...	...	1	EA	...
1009	1	EA	...	...	1	EA	...	...	1	EA	...
1010	1	EA	...	...	1	EA	...	...	1	EA	...
1011	1	EA	...	...	1	EA	...	...	1	EA	...
1012	1	EA	...	...	1	EA	...	...	1	EA	...
1013	1	EA	...	...	1	EA	...	...	1	EA	...
1014	1	EA	...	...	1	EA	...	...	1	EA	...
1015	1	EA	...	...	1	EA	...	...	1	EA	...
1016	1	EA	...	...	1	EA	...	...	1	EA	...
1017	1	EA	...	...	1	EA	...	...	1	EA	...
1018	1	EA	...	...	1	EA	...	...	1	EA	...
1019	1	EA	...	...	1	EA	...	...	1	EA	...
1020	1	EA	...	...	1	EA	...	...	1	EA	...

1001	Component Name	Quantity	Unit	Material Description	Material Code	Material Unit	Material Quantity	Material Unit	Material Quantity
1002	System	1	Set	System components including hardware and software.	1002	Set	1	Set	1
1003	Hardware	1	Unit	Hardware components including monitor, keyboard, mouse, and printer.	1003	Unit	1	Unit	1
1004	Software	1	License	Software license for the system.	1004	License	1	License	1
1005	Installation	1	Service	Installation service for the system.	1005	Service	1	Service	1
1006	Training	1	Course	Training course for the system.	1006	Course	1	Course	1
1007	Documentation	1	Manual	Documentation manual for the system.	1007	Manual	1	Manual	1
1008	Support	1	Year	Support service for the system.	1008	Year	1	Year	1
1009	Hardware	1	Unit	Hardware components including monitor, keyboard, mouse, and printer.	1009	Unit	1	Unit	1
1010	Software	1	License	Software license for the system.	1010	License	1	License	1
1011	Installation	1	Service	Installation service for the system.	1011	Service	1	Service	1
1012	Training	1	Course	Training course for the system.	1012	Course	1	Course	1
1013	Documentation	1	Manual	Documentation manual for the system.	1013	Manual	1	Manual	1
1014	Support	1	Year	Support service for the system.	1014	Year	1	Year	1

Code	Component	Sub-component	Item	Description	Quantity	Unit	Value	Remarks	
011000	Construction	General	011001	Excavation	Excavation of foundation	100	m <sup>3</sup>	100.00	
			011002	Foundation	Foundation for building	100	m <sup>2</sup>	100.00	
			011003	Structure	Structure of building	100	m <sup>2</sup>	100.00	
			011004	Roofing	Roofing of building	100	m <sup>2</sup>	100.00	
021000	Mechanical	General	021001	Plumbing	Plumbing work	100	m	100.00	
			021002	Electrical	Electrical wiring	100	m	100.00	
			021003	Painting	Painting work	100	m <sup>2</sup>	100.00	
			021004	Other	Other mechanical work	100	m	100.00	
031000	Civil	General	031001	Highway	Highway construction	100	m	100.00	
			031002	Water	Water supply system	100	m	100.00	
			031003	Sewerage	Sewerage system	100	m	100.00	
			031004	Other	Other civil work	100	m	100.00	
041000	Electrical	General	041001	Power	Power supply system	100	m	100.00	
			041002	Lighting	Lighting system	100	m	100.00	
			041003	Communication	Communication system	100	m	100.00	
			041004	Other	Other electrical work	100	m	100.00	
051000	Water	General	051001	Supply	Water supply system	100	m	100.00	
			051002	Sanitation	Sanitation system	100	m	100.00	
			051003	Drainage	Drainage system	100	m	100.00	
			051004	Other	Other water work	100	m	100.00	
061000	Other	General	061001	Landscaping	Landscaping work	100	m <sup>2</sup>	100.00	
			061002	Signage	Signage work	100	m	100.00	
			061003	Other	Other miscellaneous work	100	m	100.00	
			061004	Other	Other miscellaneous work	100	m	100.00	

Code	Activity	Category	Unit	Description	Remarks	Period	Amount
11101	Supplies	11	1	Supplies for the office		1950-1951	100.00
11102	Printing	11	1	Printing of reports		1950-1951	50.00
11103	Travel	11	1	Travel expenses		1950-1951	200.00
11104	Telephone	11	1	Telephone charges		1950-1951	150.00
11105	Postage	11	1	Postage charges		1950-1951	100.00
11106	Repairs	11	1	Repairs to equipment		1950-1951	75.00
11107	Insurance	11	1	Insurance premiums		1950-1951	120.00
11108	Utilities	11	1	Utilities charges		1950-1951	180.00
11109	Miscellaneous	11	1	Miscellaneous expenses		1950-1951	90.00
11110	Depreciation	11	1	Depreciation on assets		1950-1951	300.00
11111	Salaries	11	1	Salaries of staff		1950-1951	1000.00
11112	Benefits	11	1	Benefits for staff		1950-1951	200.00
11113	Contractors	11	1	Contractor fees		1950-1951	150.00
11114	Legal	11	1	Legal fees		1950-1951	100.00
11115	Accounting	11	1	Accounting services		1950-1951	120.00
11116	Security	11	1	Security measures		1950-1951	80.00
11117	Research	11	1	Research expenses		1950-1951	250.00
11118	Development	11	1	Development costs		1950-1951	300.00
11119	Marketing	11	1	Marketing expenses		1950-1951	180.00
11120	Public Relations	11	1	Public relations costs		1950-1951	150.00
11121	Information Systems	11	1	Information systems expenses		1950-1951	220.00
11122	Quality Control	11	1	Quality control costs		1950-1951	100.00
11123	Compliance	11	1	Compliance expenses		1950-1951	120.00
11124	Environmental	11	1	Environmental costs		1950-1951	150.00
11125	Health and Safety	11	1	Health and safety expenses		1950-1951	180.00
11126	Energy	11	1	Energy costs		1950-1951	200.00
11127	Waste Management	11	1	Waste management expenses		1950-1951	120.00
11128	Facilities	11	1	Facilities maintenance		1950-1951	150.00
11129	Transportation	11	1	Transportation costs		1950-1951	180.00
11130	Communication	11	1	Communication expenses		1950-1951	120.00
11131	Information Technology	11	1	Information technology costs		1950-1951	250.00
11132	Human Resources	11	1	Human resources expenses		1950-1951	300.00
11133	Legal and Compliance	11	1	Legal and compliance costs		1950-1951	150.00
11134	Accounting and Finance	11	1	Accounting and finance expenses		1950-1951	120.00
11135	Security and Risk Management	11	1	Security and risk management costs		1950-1951	100.00
11136	Research and Development	11	1	Research and development expenses		1950-1951	300.00
11137	Marketing and Sales	11	1	Marketing and sales costs		1950-1951	180.00
11138	Public Relations and Media	11	1	Public relations and media expenses		1950-1951	150.00
11139	Information Systems and IT	11	1	Information systems and IT costs		1950-1951	220.00
11140	Quality Control and Assurance	11	1	Quality control and assurance expenses		1950-1951	100.00
11141	Compliance and Regulatory	11	1	Compliance and regulatory costs		1950-1951	120.00
11142	Environmental and Sustainability	11	1	Environmental and sustainability expenses		1950-1951	150.00
11143	Health and Safety Management	11	1	Health and safety management costs		1950-1951	180.00
11144	Energy and Utilities	11	1	Energy and utilities expenses		1950-1951	200.00
11145	Waste Management and Recycling	11	1	Waste management and recycling costs		1950-1951	120.00
11146	Facilities and Maintenance	11	1	Facilities and maintenance expenses		1950-1951	150.00
11147	Transportation and Logistics	11	1	Transportation and logistics costs		1950-1951	180.00
11148	Communication and Media	11	1	Communication and media expenses		1950-1951	120.00
11149	Information Technology and Software	11	1	Information technology and software costs		1950-1951	250.00
11150	Human Resources and Training	11	1	Human resources and training expenses		1950-1951	300.00
11151	Legal and Compliance Services	11	1	Legal and compliance services costs		1950-1951	150.00
11152	Accounting and Financial Services	11	1	Accounting and financial services expenses		1950-1951	120.00
11153	Security and Risk Management Services	11	1	Security and risk management services costs		1950-1951	100.00
11154	Research and Development Services	11	1	Research and development services expenses		1950-1951	300.00
11155	Marketing and Sales Services	11	1	Marketing and sales services costs		1950-1951	180.00
11156	Public Relations and Media Services	11	1	Public relations and media services expenses		1950-1951	150.00
11157	Information Systems and IT Services	11	1	Information systems and IT services costs		1950-1951	220.00
11158	Quality Control and Assurance Services	11	1	Quality control and assurance services expenses		1950-1951	100.00
11159	Compliance and Regulatory Services	11	1	Compliance and regulatory services costs		1950-1951	120.00
11160	Environmental and Sustainability Services	11	1	Environmental and sustainability services expenses		1950-1951	150.00
11161	Health and Safety Services	11	1	Health and safety services costs		1950-1951	180.00
11162	Energy and Utilities Services	11	1	Energy and utilities services expenses		1950-1951	200.00
11163	Waste Management and Recycling Services	11	1	Waste management and recycling services costs		1950-1951	120.00
11164	Facilities and Maintenance Services	11	1	Facilities and maintenance services expenses		1950-1951	150.00
11165	Transportation and Logistics Services	11	1	Transportation and logistics services costs		1950-1951	180.00
11166	Communication and Media Services	11	1	Communication and media services expenses		1950-1951	120.00
11167	Information Technology and Software Services	11	1	Information technology and software services costs		1950-1951	250.00
11168	Human Resources and Training Services	11	1	Human resources and training services expenses		1950-1951	300.00
11169	Legal and Compliance Services	11	1	Legal and compliance services costs		1950-1951	150.00
11170	Accounting and Financial Services	11	1	Accounting and financial services expenses		1950-1951	120.00
11171	Security and Risk Management Services	11	1	Security and risk management services costs		1950-1951	100.00
11172	Research and Development Services	11	1	Research and development services expenses		1950-1951	300.00
11173	Marketing and Sales Services	11	1	Marketing and sales services costs		1950-1951	180.00
11174	Public Relations and Media Services	11	1	Public relations and media services expenses		1950-1951	150.00
11175	Information Systems and IT Services	11	1	Information systems and IT services costs		1950-1951	220.00
11176	Quality Control and Assurance Services	11	1	Quality control and assurance services expenses		1950-1951	100.00
11177	Compliance and Regulatory Services	11	1	Compliance and regulatory services costs		1950-1951	120.00
11178	Environmental and Sustainability Services	11	1	Environmental and sustainability services expenses		1950-1951	150.00
11179	Health and Safety Services	11	1	Health and safety services costs		1950-1951	180.00
11180	Energy and Utilities Services	11	1	Energy and utilities services expenses		1950-1951	200.00
11181	Waste Management and Recycling Services	11	1	Waste management and recycling services costs		1950-1951	120.00
11182	Facilities and Maintenance Services	11	1	Facilities and maintenance services expenses		1950-1951	150.00
11183	Transportation and Logistics Services	11	1	Transportation and logistics services costs		1950-1951	180.00
11184	Communication and Media Services	11	1	Communication and media services expenses		1950-1951	120.00
11185	Information Technology and Software Services	11	1	Information technology and software services costs		1950-1951	250.00
11186	Human Resources and Training Services	11	1	Human resources and training services expenses		1950-1951	300.00
11187	Legal and Compliance Services	11	1	Legal and compliance services costs		1950-1951	150.00
11188	Accounting and Financial Services	11	1	Accounting and financial services expenses		1950-1951	120.00
11189	Security and Risk Management Services	11	1	Security and risk management services costs		1950-1951	100.00
11190	Research and Development Services	11	1	Research and development services expenses		1950-1951	300.00
11191	Marketing and Sales Services	11	1	Marketing and sales services costs		1950-1951	180.00
11192	Public Relations and Media Services	11	1	Public relations and media services expenses		1950-1951	150.00
11193	Information Systems and IT Services	11	1	Information systems and IT services costs		1950-1951	220.00
11194	Quality Control and Assurance Services	11	1	Quality control and assurance services expenses		1950-1951	100.00
11195	Compliance and Regulatory Services	11	1	Compliance and regulatory services costs		1950-1951	120.00
11196	Environmental and Sustainability Services	11	1	Environmental and sustainability services expenses		1950-1951	150.00
11197	Health and Safety Services	11	1	Health and safety services costs		1950-1951	180.00
11198	Energy and Utilities Services	11	1	Energy and utilities services expenses		1950-1951	200.00
11199	Waste Management and Recycling Services	11	1	Waste management and recycling services costs		1950-1951	120.00
11200	Facilities and Maintenance Services	11	1	Facilities and maintenance services expenses		1950-1951	150.00

Task	Activity	Resources	Duration	Start	End	Notes
1.1	Identify the project objectives and scope	Project Manager, Stakeholders	1 week	01/01/2023	01/08/2023	Define project goals and boundaries.
1.2	Identify the project stakeholders	Project Manager, Stakeholders	1 week	01/08/2023	01/15/2023	Identify all parties affected by the project.
1.3	Identify the project risks	Project Manager, Stakeholders	1 week	01/15/2023	01/22/2023	Identify potential risks and their impact.
1.4	Identify the project resources	Project Manager, Stakeholders	1 week	01/22/2023	01/29/2023	Identify the human and material resources required.
1.5	Identify the project constraints	Project Manager, Stakeholders	1 week	01/29/2023	02/05/2023	Identify the limitations and restrictions of the project.
1.6	Identify the project dependencies	Project Manager, Stakeholders	1 week	02/05/2023	02/12/2023	Identify the relationships between project tasks.
1.7	Identify the project communication needs	Project Manager, Stakeholders	1 week	02/12/2023	02/19/2023	Identify the communication requirements for the project.
1.8	Identify the project reporting requirements	Project Manager, Stakeholders	1 week	02/19/2023	02/26/2023	Identify the reporting needs and formats for the project.
1.9	Identify the project monitoring and control requirements	Project Manager, Stakeholders	1 week	02/26/2023	03/05/2023	Identify the requirements for tracking and controlling project progress.
1.10	Identify the project closure requirements	Project Manager, Stakeholders	1 week	03/05/2023	03/12/2023	Identify the requirements for finalizing the project.

Activity	Activity Description	Activity Location	Activity Dates	Activity Status	Activity Notes
21132	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21133	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21134	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21135	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21136	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21137	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21138	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21139	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21140	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21141	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21142	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21143	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21144	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21145	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21146	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21147	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21148	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21149	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services
21150	Administrative Services	Headquarters	1960-1961	Completed	Administrative Services

Item No.	Account Description	Period	Particulars	Debit	Credit	Balance
1000	Supplies	1950	Office Supplies	100.00		100.00
1000	Supplies	1950	Printing	50.00		150.00
1000	Supplies	1950	Postage	25.00		175.00
1000	Supplies	1950	Travel	100.00		275.00
1000	Supplies	1950	Telephone	75.00		350.00
1000	Supplies	1950	Insurance	150.00		500.00
1000	Supplies	1950	Repairs	100.00		600.00
1000	Supplies	1950	Utilities	100.00		700.00
1000	Supplies	1950	Depreciation	100.00		800.00
1000	Supplies	1950	Interest	100.00		900.00
1000	Supplies	1950	Income Tax	100.00		1000.00
1000	Supplies	1950	Retirement	100.00		1100.00
1000	Supplies	1950	Charitable	100.00		1200.00
1000	Supplies	1950	Gifts	100.00		1300.00
1000	Supplies	1950	Entertainment	100.00		1400.00
1000	Supplies	1950	Travel	100.00		1500.00
1000	Supplies	1950	Transportation	100.00		1600.00
1000	Supplies	1950	Communication	100.00		1700.00
1000	Supplies	1950	Professional	100.00		1800.00
1000	Supplies	1950	Legal	100.00		1900.00
1000	Supplies	1950	Medical	100.00		2000.00
1000	Supplies	1950	Education	100.00		2100.00
1000	Supplies	1950	Religious	100.00		2200.00
1000	Supplies	1950	Recreation	100.00		2300.00
1000	Supplies	1950	Health	100.00		2400.00
1000	Supplies	1950	Personal	100.00		2500.00
1000	Supplies	1950	Business	100.00		2600.00
1000	Supplies	1950	Investment	100.00		2700.00
1000	Supplies	1950	Real Estate	100.00		2800.00
1000	Supplies	1950	Automotive	100.00		2900.00
1000	Supplies	1950	Marine	100.00		3000.00
1000	Supplies	1950	Aircraft	100.00		3100.00
1000	Supplies	1950	Space	100.00		3200.00
1000	Supplies	1950	Other	100.00		3300.00
1000	Supplies	1950	Transfer	100.00		3400.00
1000	Supplies	1950	Correction	100.00		3500.00
1000	Supplies	1950	Adjustment	100.00		3600.00
1000	Supplies	1950	Balance		3600.00	3600.00

Item No.	Description of Item	Quantity	Unit Price	Total Price	Remarks
1001	...	...	...	...	...
1002	...	...	...	...	...
1003	...	...	...	...	...
1004	...	...	...	...	...
1005	...	...	...	...	...
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TIPO	DESCRIZIONE	VALORE	UNITA'	REMARKS	DATE	LOCATION	STATUS
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UNIT	Topic of Unit	Concepts	Prerequisites	Prerequisites	Prerequisites
UNIT 1	Introduction to Algebra	Number Systems, Operations, Properties of Numbers	Arithmetic	Arithmetic	Arithmetic
UNIT 2	Linear Equations and Functions	Solving Linear Equations, Graphing Linear Functions, Slope	UNIT 1	UNIT 1	UNIT 1
UNIT 3	Quadratic Equations and Functions	Solving Quadratic Equations, Graphing Quadratic Functions, Vertex Form	UNIT 2	UNIT 2	UNIT 2
UNIT 4	Polynomial Equations and Functions	Solving Polynomial Equations, Graphing Polynomial Functions, Factoring	UNIT 3	UNIT 3	UNIT 3
UNIT 5	Rational Equations and Functions	Solving Rational Equations, Graphing Rational Functions, Asymptotes	UNIT 4	UNIT 4	UNIT 4
UNIT 6	Radical Equations and Functions	Solving Radical Equations, Graphing Radical Functions, Domain and Range	UNIT 5	UNIT 5	UNIT 5
UNIT 7	Complex Numbers	Operations with Complex Numbers, Complex Plane, Polar Form	UNIT 6	UNIT 6	UNIT 6
UNIT 8	Trigonometry	Trigonometric Functions, Unit Circle, Trigonometric Identities	UNIT 7	UNIT 7	UNIT 7
UNIT 9	Calculus I	Limits, Derivatives, Applications of Derivatives	UNIT 8	UNIT 8	UNIT 8
UNIT 10	Calculus II	Integration, Applications of Integration, Polar Coordinates	UNIT 9	UNIT 9	UNIT 9
UNIT 11	Calculus III	Vector Calculus, Multiple Integrals, Applications of Multiple Integrals	UNIT 10	UNIT 10	UNIT 10

Task	Task Description	Task ID	Task Category	Task Status	Task Priority	Task Assigned To	Task Start Date	Task End Date	Task Duration
1.000	Project Kick-off Meeting	1.000	Project Management	Completed	High	John Doe	2023-01-01	2023-01-05	5 days
1.010	Define Project Scope	1.010	Project Management	In Progress	High	Jane Smith	2023-01-06	2023-01-15	10 days
1.020	Identify Stakeholders	1.020	Project Management	Completed	Medium	John Doe	2023-01-06	2023-01-10	5 days
1.030	Develop Project Charter	1.030	Project Management	Completed	High	Jane Smith	2023-01-06	2023-01-15	10 days
1.040	Obtain Sponsor Approval	1.040	Project Management	Completed	High	John Doe	2023-01-16	2023-01-20	5 days
1.050	Finalize Project Charter	1.050	Project Management	Completed	High	Jane Smith	2023-01-16	2023-01-20	5 days
1.060	Communicate Project Charter	1.060	Project Management	Completed	Medium	John Doe	2023-01-21	2023-01-25	5 days
1.070	Develop Project Management Plan	1.070	Project Management	In Progress	High	Jane Smith	2023-01-26	2023-02-15	20 days
1.080	Identify Risks	1.080	Project Management	Completed	Medium	John Doe	2023-01-26	2023-01-30	5 days
1.090	Develop Risk Management Plan	1.090	Project Management	Completed	Medium	Jane Smith	2023-01-31	2023-02-05	6 days
1.100	Identify Stakeholders	1.100	Project Management	Completed	Medium	John Doe	2023-02-06	2023-02-10	5 days
1.110	Develop Communication Plan	1.110	Project Management	Completed	Medium	Jane Smith	2023-02-11	2023-02-15	5 days
1.120	Develop Resource Management Plan	1.120	Project Management	Completed	Medium	John Doe	2023-02-16	2023-02-20	5 days
1.130	Develop Procurement Management Plan	1.130	Project Management	Completed	Medium	Jane Smith	2023-02-21	2023-02-25	5 days
1.140	Develop Quality Management Plan	1.140	Project Management	Completed	Medium	John Doe	2023-02-26	2023-03-01	6 days
1.150	Develop Schedule Management Plan	1.150	Project Management	Completed	Medium	Jane Smith	2023-03-02	2023-03-06	5 days
1.160	Develop Cost Management Plan	1.160	Project Management	Completed	Medium	John Doe	2023-03-07	2023-03-11	5 days
1.170	Develop Human Resource Management Plan	1.170	Project Management	Completed	Medium	Jane Smith	2023-03-12	2023-03-16	5 days
1.180	Develop Procurement Management Plan	1.180	Project Management	Completed	Medium	John Doe	2023-03-17	2023-03-21	5 days
1.190	Develop Quality Management Plan	1.190	Project Management	Completed	Medium	Jane Smith	2023-03-22	2023-03-26	5 days
1.200	Develop Schedule Management Plan	1.200	Project Management	Completed	Medium	John Doe	2023-03-27	2023-03-31	5 days
1.210	Develop Cost Management Plan	1.210	Project Management	Completed	Medium	Jane Smith	2023-04-01	2023-04-05	5 days
1.220	Develop Human Resource Management Plan	1.220	Project Management	Completed	Medium	John Doe	2023-04-06	2023-04-10	5 days
1.230	Develop Procurement Management Plan	1.230	Project Management	Completed	Medium	Jane Smith	2023-04-11	2023-04-15	5 days
1.240	Develop Quality Management Plan	1.240	Project Management	Completed	Medium	John Doe	2023-04-16	2023-04-20	5 days
1.250	Develop Schedule Management Plan	1.250	Project Management	Completed	Medium	Jane Smith	2023-04-21	2023-04-25	5 days
1.260	Develop Cost Management Plan	1.260	Project Management	Completed	Medium	John Doe	2023-04-26	2023-04-30	5 days
1.270	Develop Human Resource Management Plan	1.270	Project Management	Completed	Medium	Jane Smith	2023-05-01	2023-05-05	5 days
1.280	Develop Procurement Management Plan	1.280	Project Management	Completed	Medium	John Doe	2023-05-06	2023-05-10	5 days
1.290	Develop Quality Management Plan	1.290	Project Management	Completed	Medium	Jane Smith	2023-05-11	2023-05-15	5 days
1.300	Develop Schedule Management Plan	1.300	Project Management	Completed	Medium	John Doe	2023-05-16	2023-05-20	5 days
1.310	Develop Cost Management Plan	1.310	Project Management	Completed	Medium	Jane Smith	2023-05-21	2023-05-25	5 days
1.320	Develop Human Resource Management Plan	1.320	Project Management	Completed	Medium	John Doe	2023-05-26	2023-05-30	5 days
1.330	Develop Procurement Management Plan	1.330	Project Management	Completed	Medium	Jane Smith	2023-05-31	2023-06-04	5 days
1.340	Develop Quality Management Plan	1.340	Project Management	Completed	Medium	John Doe	2023-06-05	2023-06-09	5 days
1.350	Develop Schedule Management Plan	1.350	Project Management	Completed	Medium	Jane Smith	2023-06-10	2023-06-14	5 days
1.360	Develop Cost Management Plan	1.360	Project Management	Completed	Medium	John Doe	2023-06-15	2023-06-19	5 days
1.370	Develop Human Resource Management Plan	1.370	Project Management	Completed	Medium	Jane Smith	2023-06-20	2023-06-24	5 days
1.380	Develop Procurement Management Plan	1.380	Project Management	Completed	Medium	John Doe	2023-06-25	2023-06-29	5 days
1.390	Develop Quality Management Plan	1.390	Project Management	Completed	Medium	Jane Smith	2023-06-30	2023-07-04	5 days
1.400	Develop Schedule Management Plan	1.400	Project Management	Completed	Medium	John Doe	2023-07-05	2023-07-09	5 days
1.410	Develop Cost Management Plan	1.410	Project Management	Completed	Medium	Jane Smith	2023-07-10	2023-07-14	5 days
1.420	Develop Human Resource Management Plan	1.420	Project Management	Completed	Medium	John Doe	2023-07-15	2023-07-19	5 days
1.430	Develop Procurement Management Plan	1.430	Project Management	Completed	Medium	Jane Smith	2023-07-20	2023-07-24	5 days
1.440	Develop Quality Management Plan	1.440	Project Management	Completed	Medium	John Doe	2023-07-25	2023-07-29	5 days
1.450	Develop Schedule Management Plan	1.450	Project Management	Completed	Medium	Jane Smith	2023-07-30	2023-08-03	5 days
1.460	Develop Cost Management Plan	1.460	Project Management	Completed	Medium	John Doe	2023-08-04	2023-08-08	5 days
1.470	Develop Human Resource Management Plan	1.470	Project Management	Completed	Medium	Jane Smith	2023-08-09	2023-08-13	5 days
1.480	Develop Procurement Management Plan	1.480	Project Management	Completed	Medium	John Doe	2023-08-14	2023-08-18	5 days
1.490	Develop Quality Management Plan	1.490	Project Management	Completed	Medium	Jane Smith	2023-08-19	2023-08-23	5 days
1.500	Develop Schedule Management Plan	1.500	Project Management	Completed	Medium	John Doe	2023-08-24	2023-08-28	5 days

1110	1120	1130	1140	1150	1160	1170	1180	1190	1200
Account Number	Account Name	Account Description	Account Type	Account Balance	Account Status	Account Date	Account Location	Account Remarks	Account Owner
1110	1110	1110	1110	1110	1110	1110	1110	1110	1110
1120	1120	1120	1120	1120	1120	1120	1120	1120	1120
1130	1130	1130	1130	1130	1130	1130	1130	1130	1130
1140	1140	1140	1140	1140	1140	1140	1140	1140	1140
1150	1150	1150	1150	1150	1150	1150	1150	1150	1150
1160	1160	1160	1160	1160	1160	1160	1160	1160	1160
1170	1170	1170	1170	1170	1170	1170	1170	1170	1170
1180	1180	1180	1180	1180	1180	1180	1180	1180	1180
1190	1190	1190	1190	1190	1190	1190	1190	1190	1190
1200	1200	1200	1200	1200	1200	1200	1200	1200	1200

Code	Description	Quantity	Unit	Material	Remarks	Location
1010	Concrete	1	cu yd	Concrete	Foundation	Foundation
1020	Rebar	1	lb	Rebar	Foundation	Foundation
1030	Formwork	1	sq ft	Formwork	Foundation	Foundation
1040	Gravel	1	cu yd	Gravel	Foundation	Foundation
1050	Foundation	1	sq ft	Foundation	Foundation	Foundation
1060	Foundation	1	sq ft	Foundation	Foundation	Foundation
1070	Foundation	1	sq ft	Foundation	Foundation	Foundation
1080	Foundation	1	sq ft	Foundation	Foundation	Foundation
1090	Foundation	1	sq ft	Foundation	Foundation	Foundation
1100	Foundation	1	sq ft	Foundation	Foundation	Foundation
1110	Foundation	1	sq ft	Foundation	Foundation	Foundation
1120	Foundation	1	sq ft	Foundation	Foundation	Foundation
1130	Foundation	1	sq ft	Foundation	Foundation	Foundation
1140	Foundation	1	sq ft	Foundation	Foundation	Foundation
1150	Foundation	1	sq ft	Foundation	Foundation	Foundation
1160	Foundation	1	sq ft	Foundation	Foundation	Foundation
1170	Foundation	1	sq ft	Foundation	Foundation	Foundation
1180	Foundation	1	sq ft	Foundation	Foundation	Foundation
1190	Foundation	1	sq ft	Foundation	Foundation	Foundation
1200	Foundation	1	sq ft	Foundation	Foundation	Foundation
1210	Foundation	1	sq ft	Foundation	Foundation	Foundation
1220	Foundation	1	sq ft	Foundation	Foundation	Foundation
1230	Foundation	1	sq ft	Foundation	Foundation	Foundation
1240	Foundation	1	sq ft	Foundation	Foundation	Foundation
1250	Foundation	1	sq ft	Foundation	Foundation	Foundation
1260	Foundation	1	sq ft	Foundation	Foundation	Foundation
1270	Foundation	1	sq ft	Foundation	Foundation	Foundation
1280	Foundation	1	sq ft	Foundation	Foundation	Foundation
1290	Foundation	1	sq ft	Foundation	Foundation	Foundation
1300	Foundation	1	sq ft	Foundation	Foundation	Foundation
1310	Foundation	1	sq ft	Foundation	Foundation	Foundation
1320	Foundation	1	sq ft	Foundation	Foundation	Foundation
1330	Foundation	1	sq ft	Foundation	Foundation	Foundation
1340	Foundation	1	sq ft	Foundation	Foundation	Foundation
1350	Foundation	1	sq ft	Foundation	Foundation	Foundation
1360	Foundation	1	sq ft	Foundation	Foundation	Foundation
1370	Foundation	1	sq ft	Foundation	Foundation	Foundation
1380	Foundation	1	sq ft	Foundation	Foundation	Foundation
1390	Foundation	1	sq ft	Foundation	Foundation	Foundation
1400	Foundation	1	sq ft	Foundation	Foundation	Foundation
1410	Foundation	1	sq ft	Foundation	Foundation	Foundation
1420	Foundation	1	sq ft	Foundation	Foundation	Foundation
1430	Foundation	1	sq ft	Foundation	Foundation	Foundation
1440	Foundation	1	sq ft	Foundation	Foundation	Foundation
1450	Foundation	1	sq ft	Foundation	Foundation	Foundation
1460	Foundation	1	sq ft	Foundation	Foundation	Foundation
1470	Foundation	1	sq ft	Foundation	Foundation	Foundation
1480	Foundation	1	sq ft	Foundation	Foundation	Foundation
1490	Foundation	1	sq ft	Foundation	Foundation	Foundation
1500	Foundation	1	sq ft	Foundation	Foundation	Foundation

Case No.	Case Name	Case Description	Case Status	Case Date	Case Location	Case Notes
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Task ID	Task Name	Task Description	Task Status	Task Priority	Task Owner	Task Start Date	Task End Date
11001	Task 1	Task 1 Description	Completed	High	John Doe	2023-01-01	2023-01-15
11002	Task 2	Task 2 Description	In Progress	Medium	Jane Smith	2023-01-16	2023-02-01
11003	Task 3	Task 3 Description	Not Started	Low	Bob Johnson	2023-02-02	2023-02-15
11004	Task 4	Task 4 Description	Completed	High	John Doe	2023-02-16	2023-02-28
11005	Task 5	Task 5 Description	In Progress	Medium	Jane Smith	2023-03-01	2023-03-15
11006	Task 6	Task 6 Description	Not Started	Low	Bob Johnson	2023-03-16	2023-03-31
11007	Task 7	Task 7 Description	Completed	High	John Doe	2023-04-01	2023-04-15
11008	Task 8	Task 8 Description	In Progress	Medium	Jane Smith	2023-04-16	2023-05-01
11009	Task 9	Task 9 Description	Not Started	Low	Bob Johnson	2023-05-02	2023-05-15
11010	Task 10	Task 10 Description	Completed	High	John Doe	2023-05-16	2023-05-31





Task ID	Task Name	Start	End	Description	Responsible	Status
T1001	Task 1.1	1990-01-01	1990-03-31	Task 1.1 description	Task 1.1 Res	Completed
T1002	Task 1.2	1990-04-01	1990-06-30	Task 1.2 description	Task 1.2 Res	Completed
T1003	Task 1.3	1990-07-01	1990-09-30	Task 1.3 description	Task 1.3 Res	Completed
T1004	Task 1.4	1990-10-01	1990-12-31	Task 1.4 description	Task 1.4 Res	Completed
T1005	Task 2.1	1991-01-01	1991-03-31	Task 2.1 description	Task 2.1 Res	Completed
T1006	Task 2.2	1991-04-01	1991-06-30	Task 2.2 description	Task 2.2 Res	Completed
T1007	Task 2.3	1991-07-01	1991-09-30	Task 2.3 description	Task 2.3 Res	Completed
T1008	Task 2.4	1991-10-01	1991-12-31	Task 2.4 description	Task 2.4 Res	Completed
T1009	Task 3.1	1992-01-01	1992-03-31	Task 3.1 description	Task 3.1 Res	Completed
T1010	Task 3.2	1992-04-01	1992-06-30	Task 3.2 description	Task 3.2 Res	Completed
T1011	Task 3.3	1992-07-01	1992-09-30	Task 3.3 description	Task 3.3 Res	Completed
T1012	Task 3.4	1992-10-01	1992-12-31	Task 3.4 description	Task 3.4 Res	Completed
T1013	Task 4.1	1993-01-01	1993-03-31	Task 4.1 description	Task 4.1 Res	Completed
T1014	Task 4.2	1993-04-01	1993-06-30	Task 4.2 description	Task 4.2 Res	Completed
T1015	Task 4.3	1993-07-01	1993-09-30	Task 4.3 description	Task 4.3 Res	Completed
T1016	Task 4.4	1993-10-01	1993-12-31	Task 4.4 description	Task 4.4 Res	Completed

Item No.	Description	Quantity	Unit	Value	Remarks
1000	...	...	...	...	...
1001	...	...	...	...	...
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Item No.	Description	Quantity	Unit	Remarks	Material Code	Plant Code
11-001	Steel plate, 1/2" thick, 48" x 96"	100	Sq. Ft.	For structural reinforcement	11-001-01	0100
11-002	Concrete, 4000 psi, 4" thick	1000	Sq. Ft.	For floor slab	11-002-01	0100
11-003	Rebar, #4, 12' long	1000	Lbs.	For reinforcement	11-003-01	0100
11-004	Formwork, 4" thick plywood	1000	Sq. Ft.	For concrete casting	11-004-01	0100
11-005	Gravel, 1/2" to 3/4"	1000	Cu. Yd.	For base layer	11-005-01	0100
11-006	Sand, 20/40 mesh	1000	Cu. Yd.	For bedding	11-006-01	0100
11-007	Asphalt, 90 grade	1000	Sq. Ft.	For paving	11-007-01	0100
11-008	Aggregate, 3/4" to 1 1/2"	1000	Cu. Yd.	For base course	11-008-01	0100
11-009	Subgrade, compacted	1000	Sq. Ft.	For foundation	11-009-01	0100
11-010	Foundation, 18" x 18" x 36"	100	Each	For column support	11-010-01	0100
11-011	Column, 18" x 18" x 10'	100	Each	For structural support	11-011-01	0100
11-012	Beam, 18" x 18" x 10'	100	Each	For structural support	11-012-01	0100
11-013	Slab, 4" thick, 48" x 96"	100	Sq. Ft.	For floor finish	11-013-01	0100
11-014	Wall, 12" thick, 48" x 96"	100	Sq. Ft.	For enclosure	11-014-01	0100
11-015	Roof, 4" thick, 48" x 96"	100	Sq. Ft.	For protection	11-015-01	0100
11-016	Foundation, 18" x 18" x 36"	100	Each	For column support	11-016-01	0100
11-017	Column, 18" x 18" x 10'	100	Each	For structural support	11-017-01	0100
11-018	Beam, 18" x 18" x 10'	100	Each	For structural support	11-018-01	0100
11-019	Slab, 4" thick, 48" x 96"	100	Sq. Ft.	For floor finish	11-019-01	0100
11-020	Wall, 12" thick, 48" x 96"	100	Sq. Ft.	For enclosure	11-020-01	0100
11-021	Roof, 4" thick, 48" x 96"	100	Sq. Ft.	For protection	11-021-01	0100

LINE	NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL	REMARKS
1000	1000	1000	1000	1000	1000	1000	1000
1001	1001	1001	1001	1001	1001	1001	1001
1002	1002	1002	1002	1002	1002	1002	1002
1003	1003	1003	1003	1003	1003	1003	1003
1004	1004	1004	1004	1004	1004	1004	1004
1005	1005	1005	1005	1005	1005	1005	1005
1006	1006	1006	1006	1006	1006	1006	1006
1007	1007	1007	1007	1007	1007	1007	1007
1008	1008	1008	1008	1008	1008	1008	1008
1009	1009	1009	1009	1009	1009	1009	1009
1010	1010	1010	1010	1010	1010	1010	1010
1011	1011	1011	1011	1011	1011	1011	1011
1012	1012	1012	1012	1012	1012	1012	1012
1013	1013	1013	1013	1013	1013	1013	1013
1014	1014	1014	1014	1014	1014	1014	1014
1015	1015	1015	1015	1015	1015	1015	1015
1016	1016	1016	1016	1016	1016	1016	1016
1017	1017	1017	1017	1017	1017	1017	1017
1018	1018	1018	1018	1018	1018	1018	1018
1019	1019	1019	1019	1019	1019	1019	1019
1020	1020	1020	1020	1020	1020	1020	1020

Code	Subject	Number of Credits	Prerequisites	Course Description	Section Number	Section Name	Section Location	Section Time
11111	General Education - English I	3		Introduction to English composition and reading.				
11112	General Education - English II	3	11111	Intermediate English composition and reading.				
11113	General Education - English III	3	11112	Advanced English composition and reading.				
11114	General Education - English IV	3	11113	Advanced English composition and reading.				
11115	General Education - English V	3	11114	Advanced English composition and reading.				
11116	General Education - English VI	3	11115	Advanced English composition and reading.				
11117	General Education - English VII	3	11116	Advanced English composition and reading.				
11118	General Education - English VIII	3	11117	Advanced English composition and reading.				
11119	General Education - English IX	3	11118	Advanced English composition and reading.				
11120	General Education - English X	3	11119	Advanced English composition and reading.				
11121	General Education - English XI	3	11120	Advanced English composition and reading.				
11122	General Education - English XII	3	11121	Advanced English composition and reading.				
11123	General Education - English XIII	3	11122	Advanced English composition and reading.				
11124	General Education - English XIV	3	11123	Advanced English composition and reading.				
11125	General Education - English XV	3	11124	Advanced English composition and reading.				
11126	General Education - English XVI	3	11125	Advanced English composition and reading.				
11127	General Education - English XVII	3	11126	Advanced English composition and reading.				
11128	General Education - English XVIII	3	11127	Advanced English composition and reading.				
11129	General Education - English XIX	3	11128	Advanced English composition and reading.				
11130	General Education - English XX	3	11129	Advanced English composition and reading.				
11131	General Education - English XXI	3	11130	Advanced English composition and reading.				
11132	General Education - English XXII	3	11131	Advanced English composition and reading.				
11133	General Education - English XXIII	3	11132	Advanced English composition and reading.				
11134	General Education - English XXIV	3	11133	Advanced English composition and reading.				
11135	General Education - English XXV	3	11134	Advanced English composition and reading.				
11136	General Education - English XXVI	3	11135	Advanced English composition and reading.				
11137	General Education - English XXVII	3	11136	Advanced English composition and reading.				
11138	General Education - English XXVIII	3	11137	Advanced English composition and reading.				
11139	General Education - English XXIX	3	11138	Advanced English composition and reading.				
11140	General Education - English XXX	3	11139	Advanced English composition and reading.				

Date	Particulars	Debit	Credit	Balance
1912	Jan 1 Balance			100.00
1912	Jan 15 To Cash		50.00	150.00
1912	Jan 20 By Cash	20.00		130.00
1912	Jan 25 To Cash		30.00	160.00
1912	Jan 30 By Cash	10.00		150.00
1912	Feb 5 To Cash		40.00	190.00
1912	Feb 10 By Cash	15.00		175.00
1912	Feb 15 To Cash		25.00	200.00
1912	Feb 20 By Cash	10.00		190.00
1912	Feb 25 To Cash		35.00	225.00
1912	Feb 28 By Cash	12.00		213.00
1912	Mar 5 To Cash		28.00	241.00
1912	Mar 10 By Cash	8.00		233.00
1912	Mar 15 To Cash		32.00	265.00
1912	Mar 20 By Cash	14.00		251.00
1912	Mar 25 To Cash		26.00	277.00
1912	Mar 30 By Cash	11.00		266.00
1912	Apr 5 To Cash		31.00	297.00
1912	Apr 10 By Cash	9.00		288.00
1912	Apr 15 To Cash		29.00	317.00
1912	Apr 20 By Cash	13.00		304.00
1912	Apr 25 To Cash		33.00	337.00
1912	Apr 30 By Cash	16.00		321.00
1912	May 5 To Cash		27.00	348.00
1912	May 10 By Cash	12.00		336.00
1912	May 15 To Cash		30.00	366.00
1912	May 20 By Cash	15.00		351.00
1912	May 25 To Cash		28.00	379.00
1912	May 30 By Cash	14.00		365.00
1912	Jun 5 To Cash		32.00	397.00
1912	Jun 10 By Cash	11.00		386.00
1912	Jun 15 To Cash		29.00	415.00
1912	Jun 20 By Cash	13.00		402.00
1912	Jun 25 To Cash		31.00	433.00
1912	Jun 30 By Cash	17.00		416.00
1912	Jul 5 To Cash		26.00	442.00
1912	Jul 10 By Cash	10.00		432.00
1912	Jul 15 To Cash		34.00	466.00
1912	Jul 20 By Cash	16.00		450.00
1912	Jul 25 To Cash		27.00	477.00
1912	Jul 30 By Cash	14.00		463.00
1912	Aug 5 To Cash		30.00	493.00
1912	Aug 10 By Cash	12.00		481.00
1912	Aug 15 To Cash		28.00	509.00
1912	Aug 20 By Cash	15.00		494.00
1912	Aug 25 To Cash		32.00	526.00
1912	Aug 30 By Cash	18.00		508.00
1912	Sep 5 To Cash		25.00	533.00
1912	Sep 10 By Cash	11.00		522.00
1912	Sep 15 To Cash		29.00	551.00
1912	Sep 20 By Cash	13.00		538.00
1912	Sep 25 To Cash		31.00	569.00
1912	Sep 30 By Cash	17.00		552.00
1912	Oct 5 To Cash		26.00	578.00
1912	Oct 10 By Cash	12.00		566.00
1912	Oct 15 To Cash		28.00	594.00
1912	Oct 20 By Cash	14.00		580.00
1912	Oct 25 To Cash		30.00	610.00
1912	Oct 30 By Cash	16.00		594.00
1912	Nov 5 To Cash		27.00	621.00
1912	Nov 10 By Cash	13.00		608.00
1912	Nov 15 To Cash		29.00	637.00
1912	Nov 20 By Cash	15.00		622.00
1912	Nov 25 To Cash		31.00	653.00
1912	Nov 30 By Cash	18.00		635.00
1912	Dec 5 To Cash		26.00	661.00
1912	Dec 10 By Cash	14.00		647.00
1912	Dec 15 To Cash		28.00	675.00
1912	Dec 20 By Cash	16.00		659.00
1912	Dec 25 To Cash		30.00	689.00
1912	Dec 30 By Cash	19.00		670.00
1912	Total			670.00

Project No.	Project Name	Objectives	Activities	Resources	Timeline
11100	Project 11100	...	...	...	...
11101	Project 11101	...	...	...	...
11102	Project 11102	...	...	...	...
11103	Project 11103	...	...	...	...
11104	Project 11104	...	...	...	...
11105	Project 11105	...	...	...	...
11106	Project 11106	...	...	...	...
11107	Project 11107	...	...	...	...
11108	Project 11108	...	...	...	...
11109	Project 11109	...	...	...	...
11110	Project 11110	...	...	...	...
11111	Project 11111	...	...	...	...
11112	Project 11112	...	...	...	...
11113	Project 11113	...	...	...	...
11114	Project 11114	...	...	...	...
11115	Project 11115	...	...	...	...
11116	Project 11116	...	...	...	...
11117	Project 11117	...	...	...	...
11118	Project 11118	...	...	...	...
11119	Project 11119	...	...	...	...
11120	Project 11120	...	...	...	...





Case No.	Applicant Name	Applicant Address	Applicant City	Applicant State	Applicant Zip	Applicant Phone	Applicant Email	Applicant Fax	Applicant Title	Applicant Organization	Applicant Position	Applicant Status
10001	John Doe	123 Main St	Anytown	CA	90210	(555) 123-4567	john.doe@anytown.com		John Doe	Anytown Corp	CEO	Active
10002	Jane Smith	456 Elm St	Anytown	CA	90210	(555) 234-5678	jane.smith@anytown.com		Jane Smith	Anytown Corp	VP	Active
10003	Bob Johnson	789 Oak St	Anytown	CA	90210	(555) 345-6789	bob.johnson@anytown.com		Bob Johnson	Anytown Corp	Director	Active
10004	Alice Brown	101 Pine St	Anytown	CA	90210	(555) 456-7890	alice.brown@anytown.com		Alice Brown	Anytown Corp	Manager	Active
10005	Charlie White	202 Cedar St	Anytown	CA	90210	(555) 567-8901	charlie.white@anytown.com		Charlie White	Anytown Corp	Analyst	Active
10006	Diana Green	303 Birch St	Anytown	CA	90210	(555) 678-9012	diana.green@anytown.com		Diana Green	Anytown Corp	Coordinator	Active
10007	Frank Black	404 Spruce St	Anytown	CA	90210	(555) 789-0123	frank.black@anytown.com		Frank Black	Anytown Corp	Specialist	Active
10008	Grace King	505 Willow St	Anytown	CA	90210	(555) 890-1234	grace.king@anytown.com		Grace King	Anytown Corp	Assistant	Active
10009	Henry Lee	606 Poplar St	Anytown	CA	90210	(555) 901-2345	henry.lee@anytown.com		Henry Lee	Anytown Corp	Intern	Active
10010	Ivy Scott	707 Magnolia St	Anytown	CA	90210	(555) 012-3456	ivy.scott@anytown.com		Ivy Scott	Anytown Corp	Trainee	Active

Date	Description	Particulars	Debit	Credit	Balance
	To Balance b/d				100.00
1911	By Cash	100.00	100.00		200.00
1912	By Cash	100.00	100.00		300.00
1913	By Cash	100.00	100.00		400.00
1914	By Cash	100.00	100.00		500.00
1915	By Cash	100.00	100.00		600.00
1916	By Cash	100.00	100.00		700.00
1917	By Cash	100.00	100.00		800.00
1918	By Cash	100.00	100.00		900.00
1919	By Cash	100.00	100.00		1000.00
1920	By Cash	100.00	100.00		1100.00
1921	By Cash	100.00	100.00		1200.00
1922	By Cash	100.00	100.00		1300.00
1923	By Cash	100.00	100.00		1400.00

Code	Project Name	Project Description	Project Status	Project Location	Project Start Date	Project End Date	Project Budget	Project Manager
1001	Project A	Construction of a new building	Completed	New York	2010	2012	\$1,000,000	John Doe
1002	Project B	Renovation of an existing building	In Progress	New York	2011	2013	\$500,000	Jane Smith
1003	Project C	Construction of a new building	On Hold	New York	2012	2014	\$2,000,000	John Doe
1004	Project D	Construction of a new building	On Hold	New York	2013	2015	\$1,500,000	Jane Smith

Code	Project Name	Project Description	Project Status	Project Location	Project Start Date	Project End Date	Project Budget	Project Manager
2001	Project E	Construction of a new building	Completed	New York	2014	2016	\$3,000,000	John Doe
2002	Project F	Renovation of an existing building	In Progress	New York	2015	2017	\$1,500,000	Jane Smith
2003	Project G	Construction of a new building	On Hold	New York	2016	2018	\$2,500,000	John Doe
2004	Project H	Construction of a new building	On Hold	New York	2017	2019	\$2,000,000	Jane Smith

Code	Description	Quantity	Unit	Material	Remarks	Location
1001	Concrete	100	cubic meters	Concrete	Foundation	Site A
1002	Reinforcement	50	kg	Steel	Reinforcement	Site A
1003	Formwork	200	sq meters	Formwork	Formwork	Site A
1004	Gravel	500	cubic meters	Gravel	Gravel	Site B
1005	Sand	300	cubic meters	Sand	Sand	Site B
1006	Bricks	10000	pieces	Bricks	Bricks	Site C
1007	Cement	500	bags	Cement	Cement	Site C
1008	Wood	100	m <sup>3</sup>	Wood	Wood	Site D
1009	Paint	50	liters	Paint	Paint	Site D
1010	Iron	100	kg	Iron	Iron	Site E
1011	Aluminum	50	kg	Aluminum	Aluminum	Site E
1012	Copper	20	kg	Copper	Copper	Site F
1013	Steel	100	kg	Steel	Steel	Site F
1014	Brass	50	kg	Brass	Brass	Site G
1015	Lead	20	kg	Lead	Lead	Site G
1016	Zinc	50	kg	Zinc	Zinc	Site H
1017	Nickel	20	kg	Nickel	Nickel	Site H
1018	Cadmium	10	kg	Cadmium	Cadmium	Site I
1019	Mercury	5	kg	Mercury	Mercury	Site I
1020	Vanadium	10	kg	Vanadium	Vanadium	Site J
1021	Chromium	10	kg	Chromium	Chromium	Site J
1022	Manganese	10	kg	Manganese	Manganese	Site K
1023	Silicon	10	kg	Silicon	Silicon	Site K
1024	Boron	5	kg	Boron	Boron	Site L
1025	Fluorine	5	kg	Fluorine	Fluorine	Site L
1026	Chlorine	5	kg	Chlorine	Chlorine	Site M
1027	Bromine	5	kg	Bromine	Bromine	Site M
1028	Iodine	5	kg	Iodine	Iodine	Site N
1029	Barium	5	kg	Barium	Barium	Site N
1030	Strontium	5	kg	Strontium	Strontium	Site O
1031	Calcium	5	kg	Calcium	Calcium	Site O
1032	Magnesium	5	kg	Magnesium	Magnesium	Site P
1033	Sodium	5	kg	Sodium	Sodium	Site P
1034	Potassium	5	kg	Potassium	Potassium	Site Q
1035	Lithium	5	kg	Lithium	Lithium	Site Q
1036	Rubidium	5	kg	Rubidium	Rubidium	Site R
1037	Cesium	5	kg	Cesium	Cesium	Site R
1038	Bismuth	5	kg	Bismuth	Bismuth	Site S
1039	Antimony	5	kg	Antimony	Antimony	Site S
1040	Arsenic	5	kg	Arsenic	Arsenic	Site T
1041	Selenium	5	kg	Selenium	Selenium	Site T
1042	Tellurium	5	kg	Tellurium	Tellurium	Site U
1043	Polonium	5	kg	Polonium	Polonium	Site U
1044	Astatine	5	kg	Astatine	Astatine	Site V
1045	Francium	5	kg	Francium	Francium	Site V
1046	Radium	5	kg	Radium	Radium	Site W
1047	Actinium	5	kg	Actinium	Actinium	Site W
1048	Thorium	5	kg	Thorium	Thorium	Site X
1049	Protactinium	5	kg	Protactinium	Protactinium	Site X
1050	Uranium	5	kg	Uranium	Uranium	Site Y
1051	Neptunium	5	kg	Neptunium	Neptunium	Site Y
1052	Plutonium	5	kg	Plutonium	Plutonium	Site Z
1053	Americium	5	kg	Americium	Americium	Site Z
1054	Cerium	5	kg	Cerium	Cerium	Site AA
1055	Praseodymium	5	kg	Praseodymium	Praseodymium	Site AA
1056	Neodymium	5	kg	Neodymium	Neodymium	Site AB
1057	Promethium	5	kg	Promethium	Promethium	Site AB
1058	Samarium	5	kg	Samarium	Samarium	Site AC
1059	Europium	5	kg	Europium	Europium	Site AC
1060	Gadolinium	5	kg	Gadolinium	Gadolinium	Site AD
1061	Terbium	5	kg	Terbium	Terbium	Site AD
1062	Dysprosium	5	kg	Dysprosium	Dysprosium	Site AE
1063	Ytterbium	5	kg	Ytterbium	Ytterbium	Site AE
1064	Lutetium	5	kg	Lutetium	Lutetium	Site AF
1065	Hafnium	5	kg	Hafnium	Hafnium	Site AF
1066	Tantalum	5	kg	Tantalum	Tantalum	Site AG
1067	Tungsten	5	kg	Tungsten	Tungsten	Site AG
1068	Rhenium	5	kg	Rhenium	Rhenium	Site AH
1069	Osmium	5	kg	Osmium	Osmium	Site AH
1070	Iridium	5	kg	Iridium	Iridium	Site AI
1071	Rhodium	5	kg	Rhodium	Rhodium	Site AI
1072	Palladium	5	kg	Palladium	Palladium	Site AJ
1073	Silver	5	kg	Silver	Silver	Site AJ
1074	Cadmium	5	kg	Cadmium	Cadmium	Site AK
1075	Mercury	5	kg	Mercury	Mercury	Site AK
1076	Thallium	5	kg	Thallium	Thallium	Site AL
1077	Lead	5	kg	Lead	Lead	Site AL
1078	Bismuth	5	kg	Bismuth	Bismuth	Site AM
1079	Polonium	5	kg	Polonium	Polonium	Site AM
1080	Astatine	5	kg	Astatine	Astatine	Site AN
1081	Francium	5	kg	Francium	Francium	Site AN
1082	Radium	5	kg	Radium	Radium	Site AO
1083	Actinium	5	kg	Actinium	Actinium	Site AO
1084	Thorium	5	kg	Thorium	Thorium	Site AP
1085	Protactinium	5	kg	Protactinium	Protactinium	Site AP
1086	Uranium	5	kg	Uranium	Uranium	Site AQ
1087	Neptunium	5	kg	Neptunium	Neptunium	Site AQ
1088	Plutonium	5	kg	Plutonium	Plutonium	Site AR
1089	Americium	5	kg	Americium	Americium	Site AR
1090	Cerium	5	kg	Cerium	Cerium	Site AS
1091	Praseodymium	5	kg	Praseodymium	Praseodymium	Site AS
1092	Neodymium	5	kg	Neodymium	Neodymium	Site AT
1093	Promethium	5	kg	Promethium	Promethium	Site AT
1094	Samarium	5	kg	Samarium	Samarium	Site AU
1095	Europium	5	kg	Europium	Europium	Site AU
1096	Gadolinium	5	kg	Gadolinium	Gadolinium	Site AV
1097	Terbium	5	kg	Terbium	Terbium	Site AV
1098	Dysprosium	5	kg	Dysprosium	Dysprosium	Site AW
1099	Ytterbium	5	kg	Ytterbium	Ytterbium	Site AW
1100	Lutetium	5	kg	Lutetium	Lutetium	Site AX

Code	Name	Category	Unit	Prerequisites	Textbook	Notes
11201	Mathematics	Mathematics	1	None	Mathematics for Scientists and Engineers	
11202	Physics	Physics	1	None	Physics for Scientists and Engineers	
11203	Chemistry	Chemistry	1	None	General Chemistry	
11204	Biology	Biology	1	None	General Biology	
11205	Computer Science	Computer Science	1	None	Introduction to Computer Science	
11206	Statistics	Statistics	1	None	Introduction to Statistics	
11207	Psychology	Psychology	1	None	Introduction to Psychology	
11208	History	History	1	None	World History	
11209	Political Science	Political Science	1	None	Introduction to Political Science	
11210	International Relations	International Relations	1	None	Introduction to International Relations	
11211	Law	Law	1	None	Introduction to Law	
11212	Economics	Economics	1	None	Introduction to Economics	
11213	Social Science	Social Science	1	None	Introduction to Social Science	
11214	Humanities	Humanities	1	None	Introduction to Humanities	
11215	Liberal Arts	Liberal Arts	1	None	Introduction to Liberal Arts	
11216	Interdisciplinary Studies	Interdisciplinary Studies	1	None	Introduction to Interdisciplinary Studies	
11217	Environmental Studies	Environmental Studies	1	None	Introduction to Environmental Studies	
11218	Health Sciences	Health Sciences	1	None	Introduction to Health Sciences	
11219	Business Administration	Business Administration	1	None	Introduction to Business Administration	
11220	Engineering	Engineering	1	None	Introduction to Engineering	
11221	Architecture	Architecture	1	None	Introduction to Architecture	
11222	Art and Design	Art and Design	1	None	Introduction to Art and Design	
11223	Music	Music	1	None	Introduction to Music	
11224	Drama	Drama	1	None	Introduction to Drama	
11225	Language and Literature	Language and Literature	1	None	Introduction to Language and Literature	
11226	Philosophy	Philosophy	1	None	Introduction to Philosophy	
11227	Religion and Spirituality	Religion and Spirituality	1	None	Introduction to Religion and Spirituality	
11228	Cross-Cultural Studies	Cross-Cultural Studies	1	None	Introduction to Cross-Cultural Studies	
11229	Global Studies	Global Studies	1	None	Introduction to Global Studies	
11230	Development Studies	Development Studies	1	None	Introduction to Development Studies	
11231	Gender Studies	Gender Studies	1	None	Introduction to Gender Studies	
11232	Queer Studies	Queer Studies	1	None	Introduction to Queer Studies	
11233	Disability Studies	Disability Studies	1	None	Introduction to Disability Studies	
11234	Environmental Justice	Environmental Justice	1	None	Introduction to Environmental Justice	
11235	Health Equity	Health Equity	1	None	Introduction to Health Equity	
11236	Community Health	Community Health	1	None	Introduction to Community Health	
11237	Public Health	Public Health	1	None	Introduction to Public Health	
11238	Global Health	Global Health	1	None	Introduction to Global Health	
11239	Health Systems	Health Systems	1	None	Introduction to Health Systems	
11240	Health Services	Health Services	1	None	Introduction to Health Services	
11241	Health Care	Health Care	1	None	Introduction to Health Care	
11242	Health Policy	Health Policy	1	None	Introduction to Health Policy	
11243	Health Law	Health Law	1	None	Introduction to Health Law	
11244	Health Ethics	Health Ethics	1	None	Introduction to Health Ethics	
11245	Health Communication	Health Communication	1	None	Introduction to Health Communication	
11246	Health Promotion	Health Promotion	1	None	Introduction to Health Promotion	
11247	Health Behavior	Health Behavior	1	None	Introduction to Health Behavior	
11248	Health Determinants	Health Determinants	1	None	Introduction to Health Determinants	
11249	Health Inequalities	Health Inequalities	1	None	Introduction to Health Inequalities	
11250	Health Disparities	Health Disparities	1	None	Introduction to Health Disparities	

Code	Description	Category	Sub-category	Item	Quantity	Unit	Value	Remarks
1001	...	...	...	...	...	...	...	...
1002	...	...	...	...	...	...	...	...
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UNIT	Program	Unit	Prerequisites	Course Description	Prerequisites	Program
1001	English	English 1001	None	Composition I: Expository writing, research, and critical thinking.	None	General Education
1002	English	English 1002	English 1001	Composition II: Expository writing, research, and critical thinking.	English 1001	General Education
1003	Mathematics	Mathematics 1003	None	College Algebra: Linear and quadratic functions, systems of equations, and matrices.	None	General Education
1004	Mathematics	Mathematics 1004	Mathematics 1003	Trigonometry: Trigonometric functions, identities, and applications.	Mathematics 1003	General Education
1005	Mathematics	Mathematics 1005	Mathematics 1004	Calculus I: Limits, derivatives, and applications.	Mathematics 1004	General Education
1006	Mathematics	Mathematics 1006	Mathematics 1005	Calculus II: Integrals, applications, and series.	Mathematics 1005	General Education
1007	Mathematics	Mathematics 1007	Mathematics 1006	Calculus III: Vector calculus, multiple integrals, and differential equations.	Mathematics 1006	General Education
1008	Mathematics	Mathematics 1008	Mathematics 1007	Statistics: Probability distributions, hypothesis testing, and confidence intervals.	Mathematics 1007	General Education
1009	Mathematics	Mathematics 1009	Mathematics 1008	Discrete Mathematics: Combinatorics, graph theory, and logic.	Mathematics 1008	General Education
1010	Mathematics	Mathematics 1010	Mathematics 1009	Number Theory: Divisibility, congruences, and Diophantine equations.	Mathematics 1009	General Education
1011	Mathematics	Mathematics 1011	Mathematics 1010	Algebraic Number Theory: Rings of integers, ideals, and class fields.	Mathematics 1010	General Education
1012	Mathematics	Mathematics 1012	Mathematics 1011	Algebraic Geometry: Varieties, sheaves, and cohomology.	Mathematics 1011	General Education
1013	Mathematics	Mathematics 1013	Mathematics 1012	Number Theory: Quadratic forms, binary quadratic forms, and class numbers.	Mathematics 1012	General Education
1014	Mathematics	Mathematics 1014	Mathematics 1013	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1013	General Education
1015	Mathematics	Mathematics 1015	Mathematics 1014	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1014	General Education
1016	Mathematics	Mathematics 1016	Mathematics 1015	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1015	General Education
1017	Mathematics	Mathematics 1017	Mathematics 1016	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1016	General Education
1018	Mathematics	Mathematics 1018	Mathematics 1017	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1017	General Education
1019	Mathematics	Mathematics 1019	Mathematics 1018	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1018	General Education
1020	Mathematics	Mathematics 1020	Mathematics 1019	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1019	General Education
1021	Mathematics	Mathematics 1021	Mathematics 1020	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1020	General Education
1022	Mathematics	Mathematics 1022	Mathematics 1021	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1021	General Education
1023	Mathematics	Mathematics 1023	Mathematics 1022	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1022	General Education
1024	Mathematics	Mathematics 1024	Mathematics 1023	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1023	General Education
1025	Mathematics	Mathematics 1025	Mathematics 1024	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1024	General Education
1026	Mathematics	Mathematics 1026	Mathematics 1025	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1025	General Education
1027	Mathematics	Mathematics 1027	Mathematics 1026	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1026	General Education
1028	Mathematics	Mathematics 1028	Mathematics 1027	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1027	General Education
1029	Mathematics	Mathematics 1029	Mathematics 1028	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1028	General Education
1030	Mathematics	Mathematics 1030	Mathematics 1029	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1029	General Education
1031	Mathematics	Mathematics 1031	Mathematics 1030	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1030	General Education
1032	Mathematics	Mathematics 1032	Mathematics 1031	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1031	General Education
1033	Mathematics	Mathematics 1033	Mathematics 1032	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1032	General Education
1034	Mathematics	Mathematics 1034	Mathematics 1033	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1033	General Education
1035	Mathematics	Mathematics 1035	Mathematics 1034	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1034	General Education
1036	Mathematics	Mathematics 1036	Mathematics 1035	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1035	General Education
1037	Mathematics	Mathematics 1037	Mathematics 1036	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1036	General Education
1038	Mathematics	Mathematics 1038	Mathematics 1037	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1037	General Education
1039	Mathematics	Mathematics 1039	Mathematics 1038	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1038	General Education
1040	Mathematics	Mathematics 1040	Mathematics 1039	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1039	General Education
1041	Mathematics	Mathematics 1041	Mathematics 1040	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1040	General Education
1042	Mathematics	Mathematics 1042	Mathematics 1041	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1041	General Education
1043	Mathematics	Mathematics 1043	Mathematics 1042	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1042	General Education
1044	Mathematics	Mathematics 1044	Mathematics 1043	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1043	General Education
1045	Mathematics	Mathematics 1045	Mathematics 1044	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1044	General Education
1046	Mathematics	Mathematics 1046	Mathematics 1045	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1045	General Education
1047	Mathematics	Mathematics 1047	Mathematics 1046	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1046	General Education
1048	Mathematics	Mathematics 1048	Mathematics 1047	Algebraic Geometry: Schemes, sheaves, and cohomology.	Mathematics 1047	General Education
1049	Mathematics	Mathematics 1049	Mathematics 1048	Number Theory: Modular forms, elliptic curves, and class fields.	Mathematics 1048	General Education
1050	Mathematics	Mathematics 1050	Mathematics 1049	Algebraic Number Theory: Class fields, Galois theory, and L-functions.	Mathematics 1049	General Education

1	2	3	4	5	6	7	8	9	10
INDEX	DESCRIPTION	DATE	AMOUNT	DEBIT	CREDIT	BALANCE	REMARKS	INITIALS	DATE
1001	...	...	...	...	...	...	...	...	...
1002	...	...	...	...	...	...	...	...	...
1003	...	...	...	...	...	...	...	...	...
1004	...	...	...	...	...	...	...	...	...
1005	...	...	...	...	...	...	...	...	...
1006	...	...	...	...	...	...	...	...	...
1007	...	...	...	...	...	...	...	...	...
1008	...	...	...	...	...	...	...	...	...
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1016	...	...	...	...	...	...	...	...	...
1017	...	...	...	...	...	...	...	...	...
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1019	...	...	...	...	...	...	...	...	...
1020	...	...	...	...	...	...	...	...	...

Category	Sub-category	Item	Description	Quantity	Unit	Value	Remarks
T10001	T10001	10001	10001	10001	10001	10001	10001
		10001	10001	10001	10001	10001	10001
T10002	T10002	10002	10002	10002	10002	10002	10002
		10002	10002	10002	10002	10002	10002
T10003	T10003	10003	10003	10003	10003	10003	10003
		10003	10003	10003	10003	10003	10003
T10004	T10004	10004	10004	10004	10004	10004	10004
		10004	10004	10004	10004	10004	10004
T10005	T10005	10005	10005	10005	10005	10005	10005
		10005	10005	10005	10005	10005	10005
T10006	T10006	10006	10006	10006	10006	10006	10006
		10006	10006	10006	10006	10006	10006
T10007	T10007	10007	10007	10007	10007	10007	10007
		10007	10007	10007	10007	10007	10007
T10008	T10008	10008	10008	10008	10008	10008	10008
		10008	10008	10008	10008	10008	10008
T10009	T10009	10009	10009	10009	10009	10009	10009
		10009	10009	10009	10009	10009	10009
T10010	T10010	10010	10010	10010	10010	10010	10010
		10010	10010	10010	10010	10010	10010



UNIT	DESCRIPTION	REVENUE	EXPENSES	NET	REMARKS
11000	General Fund				
11001	General Fund				
11002	General Fund				
11003	General Fund				
11004	General Fund				
11005	General Fund				
11006	General Fund				
11007	General Fund				
11008	General Fund				
11009	General Fund				
11010	General Fund				
11011	General Fund				
11012	General Fund				
11013	General Fund				
11014	General Fund				
11015	General Fund				
11016	General Fund				
11017	General Fund				
11018	General Fund				
11019	General Fund				
11020	General Fund				
11021	General Fund				
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11096	General Fund				
11097	General Fund				
11098	General Fund				
11099	General Fund				
11100	General Fund				

Code	Activity	Location	Frequency	Personnel	Equipment	Remarks
T101	General maintenance	Workshop	Weekly	Technician	Tools	General maintenance
		Field	As needed	Technician	Tools	General maintenance
T102	Component testing	Workshop	Weekly	Technician	Test equipment	Component testing
		Field	As needed	Technician	Test equipment	Component testing
T103	System calibration	Workshop	Weekly	Technician	Calibration standards	System calibration
		Field	As needed	Technician	Calibration standards	System calibration
T104	Data collection	Field	Daily	Operator	Data logger	Data collection
		Workshop	Weekly	Operator	Data logger	Data collection
T105	System upgrade	Workshop	Monthly	Technician	Upgrade kit	System upgrade
		Field	As needed	Technician	Upgrade kit	System upgrade
T106	Safety inspection	Workshop	Weekly	Inspector	Inspection checklist	Safety inspection
		Field	As needed	Inspector	Inspection checklist	Safety inspection
T107	Documentation	Workshop	Weekly	Admin	Documentation software	Documentation
		Field	As needed	Admin	Documentation software	Documentation
T108	Training	Workshop	Monthly	Trainer	Training materials	Training
		Field	As needed	Trainer	Training materials	Training
T109	Reporting	Workshop	Weekly	Admin	Reporting software	Reporting
		Field	As needed	Admin	Reporting software	Reporting
T110	Inventory	Workshop	Weekly	Admin	Inventory software	Inventory
		Field	As needed	Admin	Inventory software	Inventory
T111	Compliance	Workshop	Weekly	Admin	Compliance software	Compliance
		Field	As needed	Admin	Compliance software	Compliance
T112	Backup	Workshop	Daily	Admin	Backup software	Backup
		Field	As needed	Admin	Backup software	Backup
T113	Security	Workshop	Weekly	Admin	Security software	Security
		Field	As needed	Admin	Security software	Security
T114	Performance	Workshop	Weekly	Admin	Performance software	Performance
		Field	As needed	Admin	Performance software	Performance
T115	Log management	Workshop	Weekly	Admin	Log management software	Log management
		Field	As needed	Admin	Log management software	Log management
T116	Configuration	Workshop	Weekly	Admin	Configuration software	Configuration
		Field	As needed	Admin	Configuration software	Configuration
T117	Monitoring	Workshop	Weekly	Admin	Monitoring software	Monitoring
		Field	As needed	Admin	Monitoring software	Monitoring
T118	Alerting	Workshop	Weekly	Admin	Alerting software	Alerting
		Field	As needed	Admin	Alerting software	Alerting
T119	Reporting	Workshop	Weekly	Admin	Reporting software	Reporting
		Field	As needed	Admin	Reporting software	Reporting
T120	Maintenance	Workshop	Weekly	Technician	Tools	Maintenance
		Field	As needed	Technician	Tools	Maintenance

Project	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10001	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10002	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10003	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10004	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10005	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10006	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10007	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10008	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10009	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager
10010	Project Description	Project Location	Project Status	Project Start Date	Project End Date	Project Budget	Project Manager

Code	Activity	Frequency	Location	Remarks	Remarks	Remarks
11001	General Administration	Monthly	Office	Administrative work	Administrative work	Administrative work
11002	Personnel Administration	Monthly	Office	Personnel matters	Personnel matters	Personnel matters
11003	Financial Administration	Monthly	Office	Financial matters	Financial matters	Financial matters
11004	Legal Administration	Monthly	Office	Legal matters	Legal matters	Legal matters
11005	Public Administration	Monthly	Office	Public relations	Public relations	Public relations
11006	Technical Administration	Monthly	Office	Technical matters	Technical matters	Technical matters
11007	General Administration	Monthly	Office	Administrative work	Administrative work	Administrative work
11008	Personnel Administration	Monthly	Office	Personnel matters	Personnel matters	Personnel matters
11009	Financial Administration	Monthly	Office	Financial matters	Financial matters	Financial matters
11010	Legal Administration	Monthly	Office	Legal matters	Legal matters	Legal matters
11011	Public Administration	Monthly	Office	Public relations	Public relations	Public relations
11012	Technical Administration	Monthly	Office	Technical matters	Technical matters	Technical matters
11013	General Administration	Monthly	Office	Administrative work	Administrative work	Administrative work
11014	Personnel Administration	Monthly	Office	Personnel matters	Personnel matters	Personnel matters
11015	Financial Administration	Monthly	Office	Financial matters	Financial matters	Financial matters
11016	Legal Administration	Monthly	Office	Legal matters	Legal matters	Legal matters
11017	Public Administration	Monthly	Office	Public relations	Public relations	Public relations
11018	Technical Administration	Monthly	Office	Technical matters	Technical matters	Technical matters
11019	General Administration	Monthly	Office	Administrative work	Administrative work	Administrative work
11020	Personnel Administration	Monthly	Office	Personnel matters	Personnel matters	Personnel matters
11021	Financial Administration	Monthly	Office	Financial matters	Financial matters	Financial matters
11022	Legal Administration	Monthly	Office	Legal matters	Legal matters	Legal matters
11023	Public Administration	Monthly	Office	Public relations	Public relations	Public relations
11024	Technical Administration	Monthly	Office	Technical matters	Technical matters	Technical matters
11025	General Administration	Monthly	Office	Administrative work	Administrative work	Administrative work
11026	Personnel Administration	Monthly	Office	Personnel matters	Personnel matters	Personnel matters
11027	Financial Administration	Monthly	Office	Financial matters	Financial matters	Financial matters
11028	Legal Administration	Monthly	Office	Legal matters	Legal matters	Legal matters
11029	Public Administration	Monthly	Office	Public relations	Public relations	Public relations
11030	Technical Administration	Monthly	Office	Technical matters	Technical matters	Technical matters

Item No.	Description	Quantity	Unit	Material	Remarks	Location	Date	Remarks
10001	...	...	...	...	...	...	...	...
10002	...	...	...	...	...	...	...	...
10003	...	...	...	...	...	...	...	...
10004	...	...	...	...	...	...	...	...
10005	...	...	...	...	...	...	...	...
10006	...	...	...	...	...	...	...	...
10007	...	...	...	...	...	...	...	...
10008	...	...	...	...	...	...	...	...
10009	...	...	...	...	...	...	...	...
10010	...	...	...	...	...	...	...	...
10011	...	...	...	...	...	...	...	...
10012	...	...	...	...	...	...	...	...
10013	...	...	...	...	...	...	...	...
10014	...	...	...	...	...	...	...	...
10015	...	...	...	...	...	...	...	...
10016	...	...	...	...	...	...	...	...
10017	...	...	...	...	...	...	...	...
10018	...	...	...	...	...	...	...	...
10019	...	...	...	...	...	...	...	...
10020	...	...	...	...	...	...	...	...
10021	...	...	...	...	...	...	...	...
10022	...	...	...	...	...	...	...	...
10023	...	...	...	...	...	...	...	...
10024	...	...	...	...	...	...	...	...
10025	...	...	...	...	...	...	...	...
10026	...	...	...	...	...	...	...	...
10027	...	...	...	...	...	...	...	...
10028	...	...	...	...	...	...	...	...
10029	...	...	...	...	...	...	...	...
10030	...	...	...	...	...	...	...	...
10031	...	...	...	...	...	...	...	...
10032	...	...	...	...	...	...	...	...
10033	...	...	...	...	...	...	...	...
10034	...	...	...	...	...	...	...	...
10035	...	...	...	...	...	...	...	...
10036	...	...	...	...	...	...	...	...
10037	...	...	...	...	...	...	...	...
10038	...	...	...	...	...	...	...	...
10039	...	...	...	...	...	...	...	...
10040	...	...	...	...	...	...	...	...
10041	...	...	...	...	...	...	...	...
10042	...	...	...	...	...	...	...	...
10043	...	...	...	...	...	...	...	...
10044	...	...	...	...	...	...	...	...
10045	...	...	...	...	...	...	...	...
10046	...	...	...	...	...	...	...	...
10047	...	...	...	...	...	...	...	...
10048	...	...	...	...	...	...	...	...
10049	...	...	...	...	...	...	...	...
10050	...	...	...	...	...	...	...	...

Code	Activity	Project Name	Start Date	End Date	Status
10000	Construction	...	...	...	...
10001	...	...	...	...	...
10002	...	...	...	...	...
10003	...	...	...	...	...
10004	...	...	...	...	...
10005	...	...	...	...	...
10006	...	...	...	...	...
10007	...	...	...	...	...
10008	...	...	...	...	...
10009	...	...	...	...	...
10010	...	...	...	...	...
10011	...	...	...	...	...
10012	...	...	...	...	...
10013	...	...	...	...	...
10014	...	...	...	...	...
10015	...	...	...	...	...
10016	...	...	...	...	...
10017	...	...	...	...	...
10018	...	...	...	...	...
10019	...	...	...	...	...
10020	...	...	...	...	...
10021	...	...	...	...	...
10022	...	...	...	...	...
10023	...	...	...	...	...
10024	...	...	...	...	...
10025	...	...	...	...	...
10026	...	...	...	...	...
10027	...	...	...	...	...
10028	...	...	...	...	...
10029	...	...	...	...	...
10030	...	...	...	...	...
10031	...	...	...	...	...
10032	...	...	...	...	...
10033	...	...	...	...	...
10034	...	...	...	...	...
10035	...	...	...	...	...
10036	...	...	...	...	...
10037	...	...	...	...	...
10038	...	...	...	...	...
10039	...	...	...	...	...
10040	...	...	...	...	...
10041	...	...	...	...	...
10042	...	...	...	...	...
10043	...	...	...	...	...
10044	...	...	...	...	...
10045	...	...	...	...	...
10046	...	...	...	...	...
10047	...	...	...	...	...
10048	...	...	...	...	...
10049	...	...	...	...	...
10050	...	...	...	...	...

Category	Item	Quantity	Unit	Description	Remarks	Remarks
1.00	1.001	1	EA	1.001	1.001	1.001
	1.002	1	EA	1.002	1.002	1.002
	1.003	1	EA	1.003	1.003	1.003
	1.004	1	EA	1.004	1.004	1.004
	1.005	1	EA	1.005	1.005	1.005
	1.006	1	EA	1.006	1.006	1.006
	1.007	1	EA	1.007	1.007	1.007
	1.008	1	EA	1.008	1.008	1.008
	1.009	1	EA	1.009	1.009	1.009
	1.010	1	EA	1.010	1.010	1.010
2.00	2.001	1	EA	2.001	2.001	2.001
	2.002	1	EA	2.002	2.002	2.002
	2.003	1	EA	2.003	2.003	2.003
	2.004	1	EA	2.004	2.004	2.004
	2.005	1	EA	2.005	2.005	2.005
	2.006	1	EA	2.006	2.006	2.006
	2.007	1	EA	2.007	2.007	2.007
	2.008	1	EA	2.008	2.008	2.008
	2.009	1	EA	2.009	2.009	2.009
	2.010	1	EA	2.010	2.010	2.010

No.	Description	Quantity	Unit	Value	Remarks	Date	Signature	Authority
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	...	...	...	...	...	...	...	...

Code	Project description	Location	Start	End	Activity	Remarks	Remarks
1001	...	...	...	...	...	...	...
1002	...	...	...	...	...	...	...
1003	...	...	...	...	...	...	...
1004	...	...	...	...	...	...	...
1005	...	...	...	...	...	...	...
1006	...	...	...	...	...	...	...
1007	...	...	...	...	...	...	...
1008	...	...	...	...	...	...	...
1009	...	...	...	...	...	...	...
1010	...	...	...	...	...	...	...
1011	...	...	...	...	...	...	...
1012	...	...	...	...	...	...	...
1013	...	...	...	...	...	...	...
1014	...	...	...	...	...	...	...
1015	...	...	...	...	...	...	...
1016	...	...	...	...	...	...	...
1017	...	...	...	...	...	...	...
1018	...	...	...	...	...	...	...
1019	...	...	...	...	...	...	...
1020	...	...	...	...	...	...	...





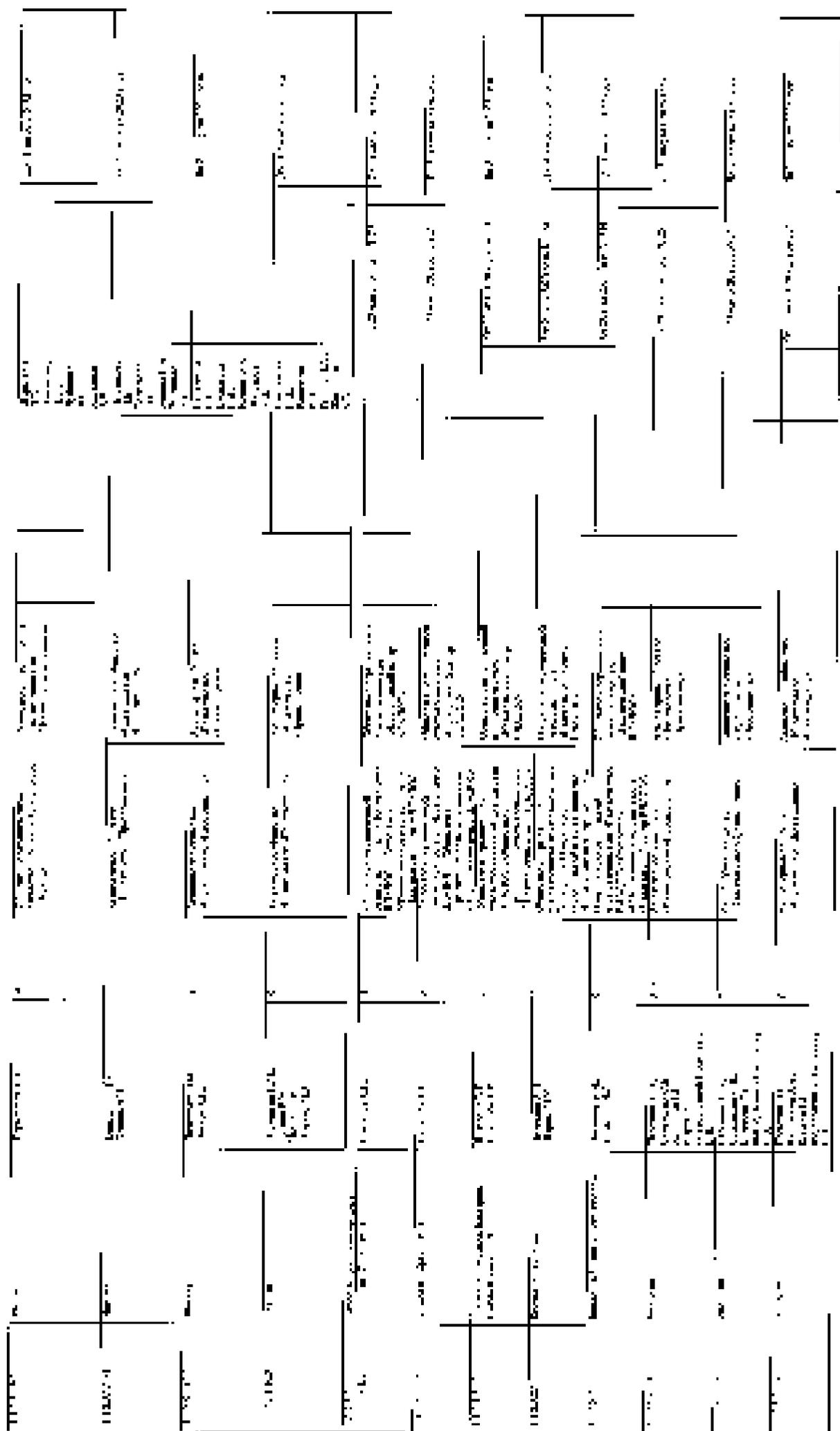
Case No.	Applicant	Applicant's Address	Applicant's Occupation	Applicant's Education	Applicant's Experience	Applicant's References
112541	John J. ...	...	...	...	...	...
112542	...	...	...	...	...	...
112543	...	...	...	...	...	...
112544	...	...	...	...	...	...
112545	...	...	...	...	...	...
112546	...	...	...	...	...	...
112547	...	...	...	...	...	...
112548	...	...	...	...	...	...
112549	...	...	...	...	...	...
112550	...	...	...	...	...	...
112551	...	...	...	...	...	...
112552	...	...	...	...	...	...
112553	...	...	...	...	...	...
112554	...	...	...	...	...	...
112555	...	...	...	...	...	...
112556	...	...	...	...	...	...
112557	...	...	...	...	...	...
112558	...	...	...	...	...	...
112559	...	...	...	...	...	...
112560	...	...	...	...	...	...
112561	...	...	...	...	...	...
112562	...	...	...	...	...	...
112563	...	...	...	...	...	...
112564	...	...	...	...	...	...
112565	...	...	...	...	...	...
112566	...	...	...	...	...	...
112567	...	...	...	...	...	...
112568	...	...	...	...	...	...
112569	...	...	...	...	...	...
112570	...	...	...	...	...	...
112571	...	...	...	...	...	...
112572	...	...	...	...	...	...
112573	...	...	...	...	...	...
112574	...	...	...	...	...	...
112575	...	...	...	...	...	...
112576	...	...	...	...	...	...
112577	...	...	...	...	...	...
112578	...	...	...	...	...	...
112579	...	...	...	...	...	...
112580	...	...	...	...	...	...
112581	...	...	...	...	...	...
112582	...	...	...	...	...	...
112583	...	...	...	...	...	...
112584	...	...	...	...	...	...
112585	...	...	...	...	...	...
112586	...	...	...	...	...	...
112587	...	...	...	...	...	...
112588	...	...	...	...	...	...
112589	...	...	...	...	...	...
112590	...	...	...	...	...	...
112591	...	...	...	...	...	...
112592	...	...	...	...	...	...
112593	...	...	...	...	...	...
112594	...	...	...	...	...	...
112595	...	...	...	...	...	...
112596	...	...	...	...	...	...
112597	...	...	...	...	...	...
112598	...	...	...	...	...	...
112599	...	...	...	...	...	...
112600	...	...	...	...	...	...

UNIT	UNIT	UNIT	UNIT	UNIT	UNIT
11111	11112	11113	11114	11115	11116
11111	11112	11113	11114	11115	11116
11117	11118	11119	11120	11121	11122
11123	11124	11125	11126	11127	11128
11129	11130	11131	11132	11133	11134
11135	11136	11137	11138	11139	11140
11141	11142	11143	11144	11145	11146
11147	11148	11149	11150	11151	11152
11153	11154	11155	11156	11157	11158
11159	11160	11161	11162	11163	11164
11165	11166	11167	11168	11169	11170
11171	11172	11173	11174	11175	11176
11177	11178	11179	11180	11181	11182
11183	11184	11185	11186	11187	11188
11189	11190	11191	11192	11193	11194
11195	11196	11197	11198	11199	11200

Year	Project	Location	Area	Objectives	Activities	Remarks
1981	Project	...	...	...	...	...
1982	Project	...	...	...	...	...
1983	Project	...	...	...	...	...
1984	Project	...	...	...	...	...
1985	Project	...	...	...	...	...
1986	Project	...	...	...	...	...
1987	Project	...	...	...	...	...
1988	Project	...	...	...	...	...
1989	Project	...	...	...	...	...
1990	Project	...	...	...	...	...
1991	Project	...	...	...	...	...
1992	Project	...	...	...	...	...
1993	Project	...	...	...	...	...
1994	Project	...	...	...	...	...
1995	Project	...	...	...	...	...
1996	Project	...	...	...	...	...
1997	Project	...	...	...	...	...
1998	Project	...	...	...	...	...
1999	Project	...	...	...	...	...
2000	Project	...	...	...	...	...
2001	Project	...	...	...	...	...
2002	Project	...	...	...	...	...
2003	Project	...	...	...	...	...
2004	Project	...	...	...	...	...
2005	Project	...	...	...	...	...
2006	Project	...	...	...	...	...
2007	Project	...	...	...	...	...
2008	Project	...	...	...	...	...
2009	Project	...	...	...	...	...
2010	Project	...	...	...	...	...
2011	Project	...	...	...	...	...
2012	Project	...	...	...	...	...
2013	Project	...	...	...	...	...
2014	Project	...	...	...	...	...
2015	Project	...	...	...	...	...
2016	Project	...	...	...	...	...
2017	Project	...	...	...	...	...
2018	Project	...	...	...	...	...
2019	Project	...	...	...	...	...
2020	Project	...	...	...	...	...
2021	Project	...	...	...	...	...
2022	Project	...	...	...	...	...
2023	Project	...	...	...	...	...
2024	Project	...	...	...	...	...
2025	Project	...	...	...	...	...

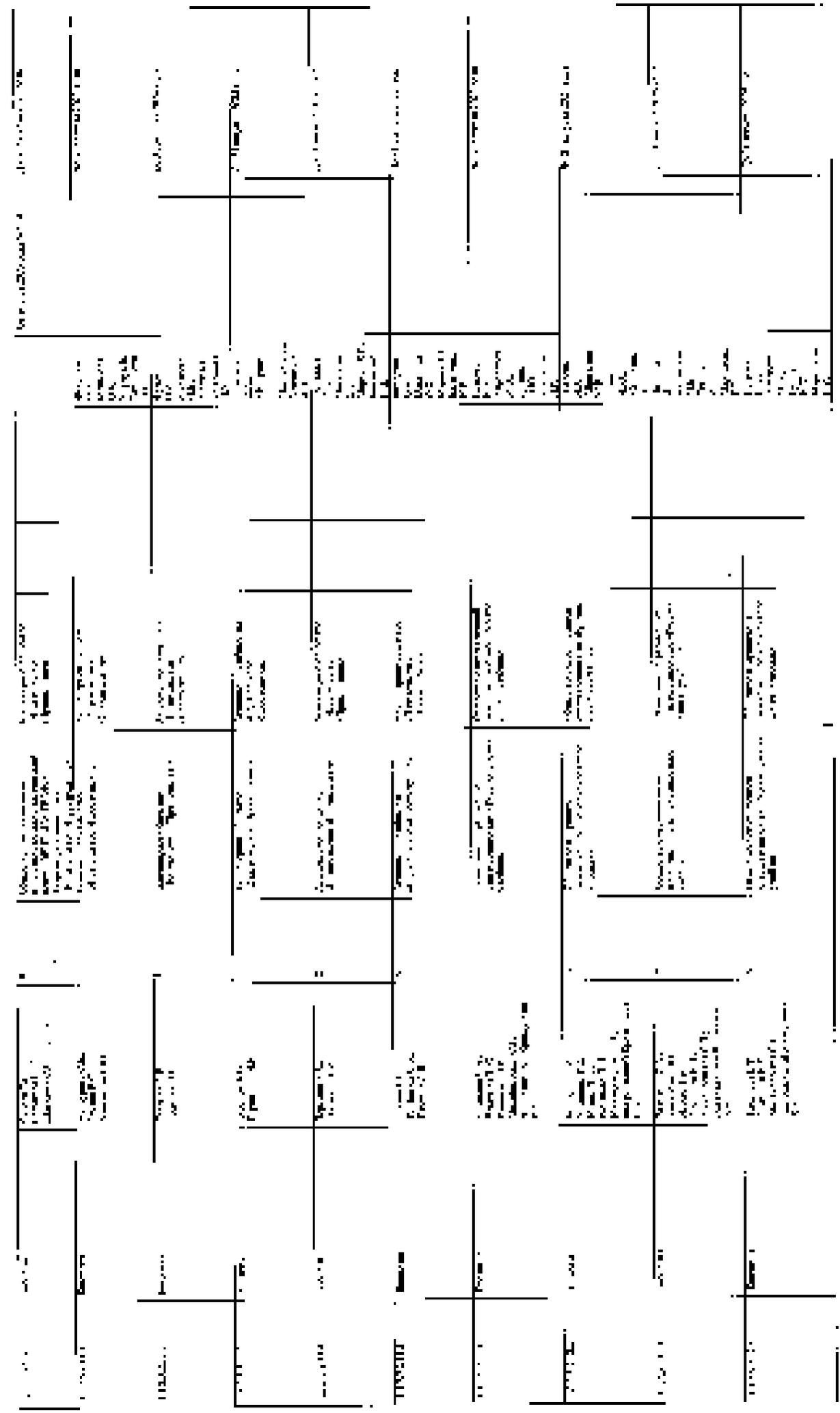


DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1935	...	...	...	...
1936	...	...	...	...
1937	...	...	...	...
1938	...	...	...	...
1939	...	...	...	...
1940	...	...	...	...
1941	...	...	...	...
1942	...	...	...	...
1943	...	...	...	...
1944	...	...	...	...
1945	...	...	...	...
1946	...	...	...	...
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2017	...	...	...	...
2018	...	...	...	...
2019	...	...	...	...
2020	...	...	...	...
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2027	...	...	...	...
2028	...	...	...	...
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2030	...	...	...	...









Project	Area	Category	Comments	Remarks	Priority	Responsible	Start Date	End Date
112001	...	...	...	...	...	...	...	...
112002	...	...	...	...	...	...	...	...
112003	...	...	...	...	...	...	...	...
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112049	...	...	...	...	...	...	...	...
112050	...	...	...	...	...	...	...	...



Case No.	Applicant Name	Address	City	State	County	Assessment	Remarks
1-25-14	James W. Smith	123 Main St	Springfield	Ill.	Springfield	1000	Assessment for 1914
1-25-15	John D. Brown	456 Oak St	Springfield	Ill.	Springfield	1200	Assessment for 1915
1-25-16	Robert E. White	789 Elm St	Springfield	Ill.	Springfield	1500	Assessment for 1916
1-25-17	William H. Green	101 Pine St	Springfield	Ill.	Springfield	1800	Assessment for 1917
1-25-18	Thomas J. Black	202 Cedar St	Springfield	Ill.	Springfield	2000	Assessment for 1918
1-25-19	Charles K. Gray	303 Birch St	Springfield	Ill.	Springfield	2200	Assessment for 1919
1-25-20	Edward L. Hill	404 Walnut St	Springfield	Ill.	Springfield	2500	Assessment for 1920
1-25-21	Frank M. Scott	505 Chestnut St	Springfield	Ill.	Springfield	2800	Assessment for 1921
1-25-22	George N. Adams	606 Spruce St	Springfield	Ill.	Springfield	3000	Assessment for 1922
1-25-23	Harold O. Baker	707 Ash St	Springfield	Ill.	Springfield	3200	Assessment for 1923
1-25-24	Clarence P. Jones	808 Sycamore St	Springfield	Ill.	Springfield	3500	Assessment for 1924
1-25-25	Walter Q. King	909 Poplar St	Springfield	Ill.	Springfield	3800	Assessment for 1925
1-25-26	Arthur R. Lee	1010 Hickory St	Springfield	Ill.	Springfield	4000	Assessment for 1926
1-25-27	Raymond S. Walker	1111 Magnolia St	Springfield	Ill.	Springfield	4200	Assessment for 1927
1-25-28	Samuel T. Young	1212 Dogwood St	Springfield	Ill.	Springfield	4500	Assessment for 1928
1-25-29	John W. Hall	1313 Redwood St	Springfield	Ill.	Springfield	4800	Assessment for 1929
1-25-30	Robert L. King	1414 Cypress St	Springfield	Ill.	Springfield	5000	Assessment for 1930
1-25-31	William H. Green	1515 Juniper St	Springfield	Ill.	Springfield	5200	Assessment for 1931
1-25-32	Thomas J. Black	1616 Fir St	Springfield	Ill.	Springfield	5500	Assessment for 1932
1-25-33	Charles K. Gray	1717 Hemlock St	Springfield	Ill.	Springfield	5800	Assessment for 1933
1-25-34	Edward L. Hill	1818 Spruce St	Springfield	Ill.	Springfield	6000	Assessment for 1934
1-25-35	Frank M. Scott	1919 Cedar St	Springfield	Ill.	Springfield	6200	Assessment for 1935
1-25-36	George N. Adams	2020 Birch St	Springfield	Ill.	Springfield	6500	Assessment for 1936
1-25-37	Harold O. Baker	2121 Walnut St	Springfield	Ill.	Springfield	6800	Assessment for 1937
1-25-38	Clarence P. Jones	2222 Chestnut St	Springfield	Ill.	Springfield	7000	Assessment for 1938
1-25-39	Walter Q. King	2323 Spruce St	Springfield	Ill.	Springfield	7200	Assessment for 1939
1-25-40	Arthur R. Lee	2424 Ash St	Springfield	Ill.	Springfield	7500	Assessment for 1940
1-25-41	Raymond S. Walker	2525 Sycamore St	Springfield	Ill.	Springfield	7800	Assessment for 1941
1-25-42	Samuel T. Young	2626 Dogwood St	Springfield	Ill.	Springfield	8000	Assessment for 1942
1-25-43	John W. Hall	2727 Redwood St	Springfield	Ill.	Springfield	8200	Assessment for 1943
1-25-44	Robert L. King	2828 Cypress St	Springfield	Ill.	Springfield	8500	Assessment for 1944
1-25-45	William H. Green	2929 Juniper St	Springfield	Ill.	Springfield	8800	Assessment for 1945
1-25-46	Thomas J. Black	3030 Fir St	Springfield	Ill.	Springfield	9000	Assessment for 1946
1-25-47	Charles K. Gray	3131 Hemlock St	Springfield	Ill.	Springfield	9200	Assessment for 1947
1-25-48	Edward L. Hill	3232 Spruce St	Springfield	Ill.	Springfield	9500	Assessment for 1948
1-25-49	Frank M. Scott	3333 Cedar St	Springfield	Ill.	Springfield	9800	Assessment for 1949
1-25-50	George N. Adams	3434 Birch St	Springfield	Ill.	Springfield	10000	Assessment for 1950

Item No.	Description	Quantity	Unit	Remarks	Material Code	Remarks
10000	...	...	...	...	...	...
10001	...	...	...	...	...	...
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10005	...	...	...	...	...	...
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10048	...	...	...	...	...	...
10049	...	...	...	...	...	...
10050	...	...	...	...	...	...

S. No.	Name of the candidate	Category	Marks	Rank	Status	Remarks
101	...	...	...	...	...	...
102	...	...	...	...	...	...
103	...	...	...	...	...	...
104	...	...	...	...	...	...
105	...	...	...	...	...	...
106	...	...	...	...	...	...
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TITLE	AUTHOR	DATE	SUBJECT	CLASSIFICATION	STATUS	REMARKS
1-10	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-11	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-12	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-13	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-14	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-15	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-16	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
1-17	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]





Project Name	Project Description	Project Objectives	Project Status	Project Start Date	Project End Date
Project A	Development of a new software application for data analysis.	Improve data processing efficiency and reduce manual errors.	Completed	2023-01-15	2023-06-30
Project B	Implementation of a new marketing strategy to reach a wider audience.	Increase brand awareness and drive sales growth.	In Progress	2023-07-01	2023-12-31
Project C	Conducting a comprehensive market research study on consumer behavior.	Gather insights into customer preferences and market trends.	On Hold	2023-08-10	2023-11-30
Project D	Optimization of the existing website for better user experience.	Reduce page load times and improve navigation.	Planned	2024-01-01	2024-03-31
Project E	Establishing a new distribution network in emerging markets.	Expand market reach and increase sales volume.	Initiated	2023-09-01	2024-06-30

Item No.	Description	Quantity	Unit	Price	Total	Remarks
1000	...	...	...	...	...	...
1001	...	...	...	...	...	...
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1003	...	...	...	...	...	...
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1005	...	...	...	...	...	...
1006	...	...	...	...	...	...
1007	...	...	...	...	...	...
1008	...	...	...	...	...	...
1009	...	...	...	...	...	...
1010	...	...	...	...	...	...
1011	...	...	...	...	...	...
1012	...	...	...	...	...	...
1013	...	...	...	...	...	...
1014	...	...	...	...	...	...
1015	...	...	...	...	...	...
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1019	...	...	...	...	...	...
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Item No.	Description	Quantity	Unit	Price	Total	Remarks
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1. Title	2. Objective	3. Method	4. Results	5. Conclusions	6. References	7. Remarks
1.1011	To determine the effect of temperature on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out at different temperatures. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction increased as the temperature increased. The reaction was faster at 40°C than at 20°C.	The rate of reaction is directly proportional to the temperature.	None	None
1.1012	To determine the effect of concentration on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out at different concentrations of hydrogen peroxide. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction increased as the concentration of hydrogen peroxide increased. The reaction was faster at 0.1M than at 0.05M.	The rate of reaction is directly proportional to the concentration of hydrogen peroxide.	None	None
1.1013	To determine the effect of surface area on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out using different surface areas of potassium iodide. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction increased as the surface area of potassium iodide increased. The reaction was faster with powdered potassium iodide than with lumps.	The rate of reaction is directly proportional to the surface area of potassium iodide.	None	None
1.1014	To determine the effect of a catalyst on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out with and without a catalyst. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction was much faster when a catalyst was used. The reaction was complete in a few minutes.	A catalyst increases the rate of reaction without being consumed.	None	None
1.1015	To determine the effect of pH on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out at different pH values. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction was highest at a pH of 7. The reaction was slower at pH 5 and pH 9.	The rate of reaction is maximum at a pH of 7.	None	None
1.1016	To determine the effect of the concentration of potassium iodide on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out at different concentrations of potassium iodide. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction increased as the concentration of potassium iodide increased. The reaction was faster at 0.1M than at 0.05M.	The rate of reaction is directly proportional to the concentration of potassium iodide.	None	None
1.1017	To determine the effect of the concentration of hydrogen peroxide on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out at different concentrations of hydrogen peroxide. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction increased as the concentration of hydrogen peroxide increased. The reaction was faster at 0.1M than at 0.05M.	The rate of reaction is directly proportional to the concentration of hydrogen peroxide.	None	None
1.1018	To determine the effect of a catalyst on the rate of reaction between hydrogen peroxide and potassium iodide.	A series of experiments were carried out with and without a catalyst. The rate of reaction was measured by the volume of oxygen gas evolved in a fixed time.	The rate of reaction was much faster when a catalyst was used. The reaction was complete in a few minutes.	A catalyst increases the rate of reaction without being consumed.	None	None

1. NAME	2. ADDRESS	3. CITY	4. STATE	5. ZIP	6. PHONE	7. FAX
1. NAME	2. ADDRESS	3. CITY	4. STATE	5. ZIP	6. PHONE	7. FAX
1. NAME	2. ADDRESS	3. CITY	4. STATE	5. ZIP	6. PHONE	7. FAX
1. NAME	2. ADDRESS	3. CITY	4. STATE	5. ZIP	6. PHONE	7. FAX
1. NAME	2. ADDRESS	3. CITY	4. STATE	5. ZIP	6. PHONE	7. FAX
1. NAME	2. ADDRESS	3. CITY	4. STATE	5. ZIP	6. PHONE	7. FAX

Contract No.	Contract Description	Contract Value	Contract Status	Contract Date
10000	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10001	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10002	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10003	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10004	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10005	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10006	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10007	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10008	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10009	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10010	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10011	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10012	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10013	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10014	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10015	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10016	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10017	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10018	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10019	Contract for construction of a building	\$1,000,000	Completed	1998-12-31
10020	Contract for construction of a building	\$1,000,000	Completed	1998-12-31

Project Name	Project Description	Project Status	Project Location	Project Dates
Project A	Detailed description of Project A	Completed	Location A	Jan 2020 - Dec 2021
Project B	Detailed description of Project B	In Progress	Location B	Jan 2022 - Ongoing
Project C	Detailed description of Project C	On Hold	Location C	Jan 2023 - Present
Project D	Detailed description of Project D	Completed	Location D	Jan 2024 - Dec 2025
Project E	Detailed description of Project E	In Progress	Location E	Jan 2026 - Ongoing
Project F	Detailed description of Project F	On Hold	Location F	Jan 2027 - Present
Project G	Detailed description of Project G	Completed	Location G	Jan 2028 - Dec 2029
Project H	Detailed description of Project H	In Progress	Location H	Jan 2030 - Ongoing
Project I	Detailed description of Project I	On Hold	Location I	Jan 2031 - Present
Project J	Detailed description of Project J	Completed	Location J	Jan 2032 - Dec 2033
Project K	Detailed description of Project K	In Progress	Location K	Jan 2034 - Ongoing
Project L	Detailed description of Project L	On Hold	Location L	Jan 2035 - Present
Project M	Detailed description of Project M	Completed	Location M	Jan 2036 - Dec 2037
Project N	Detailed description of Project N	In Progress	Location N	Jan 2038 - Ongoing
Project O	Detailed description of Project O	On Hold	Location O	Jan 2039 - Present
Project P	Detailed description of Project P	Completed	Location P	Jan 2040 - Dec 2041
Project Q	Detailed description of Project Q	In Progress	Location Q	Jan 2042 - Ongoing
Project R	Detailed description of Project R	On Hold	Location R	Jan 2043 - Present
Project S	Detailed description of Project S	Completed	Location S	Jan 2044 - Dec 2045



TRIP NO.	DATE OF TRIP	TO	FROM	REMARKS	INITIALS	REMARKS	INITIALS
11111	1954	...	...	...	...	...	...
11112	1954	...	...	...	...	...	...
11113	1954	...	...	...	...	...	...
11114	1954	...	...	...	...	...	...
11115	1954	...	...	...	...	...	...
11116	1954	...	...	...	...	...	...
11117	1954	...	...	...	...	...	...
11118	1954	...	...	...	...	...	...
11119	1954	...	...	...	...	...	...
11120	1954	...	...	...	...	...	...
11121	1954	...	...	...	...	...	...
11122	1954	...	...	...	...	...	...
11123	1954	...	...	...	...	...	...
11124	1954	...	...	...	...	...	...
11125	1954	...	...	...	...	...	...
11126	1954	...	...	...	...	...	...
11127	1954	...	...	...	...	...	...
11128	1954	...	...	...	...	...	...
11129	1954	...	...	...	...	...	...
11130	1954	...	...	...	...	...	...

UNIT	NAME	ADDRESS	PHONE	TELETYPE	TELEFAX	TELEVISION	RADIO	MAILING LIST	OTHER
1	UNIT 1	1000 Main St	555-1234						
2	UNIT 2	2000 Main St	555-2345						
3	UNIT 3	3000 Main St	555-3456						
4	UNIT 4	4000 Main St	555-4567						
5	UNIT 5	5000 Main St	555-5678						
6	UNIT 6	6000 Main St	555-6789						
7	UNIT 7	7000 Main St	555-7890						
8	UNIT 8	8000 Main St	555-8901						
9	UNIT 9	9000 Main St	555-9012						
10	UNIT 10	10000 Main St	555-0123						

Project	Location	Area	Area	Area	Area	Area	Area
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	...	...	...	...	...	...	...

Category	Item	Value	Percentage	Total
Operating Expenses	Salaries and Wages	1,200,000	45%	2,650,000
	Benefits	300,000	11%	2,650,000
	Other Operating Expenses	1,150,000	44%	2,650,000
Capital Expenses	Equipment	500,000	19%	2,650,000
	Construction	200,000	8%	2,650,000
	Other Capital Expenses	100,000	4%	2,650,000
Other Expenses	Depreciation	150,000	6%	2,650,000
	Amortization	100,000	4%	2,650,000
	Other Other Expenses	100,000	4%	2,650,000
Total Expenses				2,650,000
Revenue				2,650,000
Net Income				0

Year	Month	Activity	Location	Duration	Remarks
1970	Jan	...	...	...	...
1970	Feb	...	...	...	...
1970	Mar	...	...	...	...
1970	Apr	...	...	...	...
1970	May	...	...	...	...
1970	Jun	...	...	...	...
1970	Jul	...	...	...	...
1970	Aug	...	...	...	...
1970	Sep	...	...	...	...
1970	Oct	...	...	...	...
1970	Nov	...	...	...	...
1970	Dec	...	...	...	...
1971	Jan	...	...	...	...
1971	Feb	...	...	...	...
1971	Mar	...	...	...	...
1971	Apr	...	...	...	...
1971	May	...	...	...	...
1971	Jun	...	...	...	...
1971	Jul	...	...	...	...
1971	Aug	...	...	...	...
1971	Sep	...	...	...	...
1971	Oct	...	...	...	...
1971	Nov	...	...	...	...
1971	Dec	...	...	...	...

Item No.	Description	Quantity	Unit	Material Code	Remarks
10001	Steel Plate	100	Sq. Ft.	10001	For structural use
10002	Steel Beam	50	Lbs.	10002	For structural use
10003	Steel Bolt	1000	Each	10003	For structural use
10004	Steel Nut	1000	Each	10004	For structural use
10005	Steel Washer	1000	Each	10005	For structural use
10006	Steel Angle	200	Lbs.	10006	For structural use
10007	Steel Channel	150	Lbs.	10007	For structural use
10008	Steel Pipe	100	Lbs.	10008	For structural use
10009	Steel Rod	50	Lbs.	10009	For structural use
10010	Steel Wire	100	Lbs.	10010	For structural use
10011	Steel Mesh	100	Sq. Ft.	10011	For structural use
10012	Steel Fabric	100	Sq. Ft.	10012	For structural use
10013	Steel Sheet	100	Sq. Ft.	10013	For structural use
10014	Steel Plate	100	Sq. Ft.	10014	For structural use
10015	Steel Beam	50	Lbs.	10015	For structural use
10016	Steel Bolt	1000	Each	10016	For structural use
10017	Steel Nut	1000	Each	10017	For structural use
10018	Steel Washer	1000	Each	10018	For structural use
10019	Steel Angle	200	Lbs.	10019	For structural use
10020	Steel Channel	150	Lbs.	10020	For structural use
10021	Steel Pipe	100	Lbs.	10021	For structural use
10022	Steel Rod	50	Lbs.	10022	For structural use
10023	Steel Wire	100	Lbs.	10023	For structural use
10024	Steel Mesh	100	Sq. Ft.	10024	For structural use
10025	Steel Fabric	100	Sq. Ft.	10025	For structural use
10026	Steel Sheet	100	Sq. Ft.	10026	For structural use
10027	Steel Plate	100	Sq. Ft.	10027	For structural use
10028	Steel Beam	50	Lbs.	10028	For structural use
10029	Steel Bolt	1000	Each	10029	For structural use
10030	Steel Nut	1000	Each	10030	For structural use
10031	Steel Washer	1000	Each	10031	For structural use
10032	Steel Angle	200	Lbs.	10032	For structural use
10033	Steel Channel	150	Lbs.	10033	For structural use
10034	Steel Pipe	100	Lbs.	10034	For structural use
10035	Steel Rod	50	Lbs.	10035	For structural use
10036	Steel Wire	100	Lbs.	10036	For structural use
10037	Steel Mesh	100	Sq. Ft.	10037	For structural use
10038	Steel Fabric	100	Sq. Ft.	10038	For structural use
10039	Steel Sheet	100	Sq. Ft.	10039	For structural use
10040	Steel Plate	100	Sq. Ft.	10040	For structural use
10041	Steel Beam	50	Lbs.	10041	For structural use
10042	Steel Bolt	1000	Each	10042	For structural use
10043	Steel Nut	1000	Each	10043	For structural use
10044	Steel Washer	1000	Each	10044	For structural use
10045	Steel Angle	200	Lbs.	10045	For structural use
10046	Steel Channel	150	Lbs.	10046	For structural use
10047	Steel Pipe	100	Lbs.	10047	For structural use
10048	Steel Rod	50	Lbs.	10048	For structural use
10049	Steel Wire	100	Lbs.	10049	For structural use
10050	Steel Mesh	100	Sq. Ft.	10050	For structural use
10051	Steel Fabric	100	Sq. Ft.	10051	For structural use
10052	Steel Sheet	100	Sq. Ft.	10052	For structural use
10053	Steel Plate	100	Sq. Ft.	10053	For structural use
10054	Steel Beam	50	Lbs.	10054	For structural use
10055	Steel Bolt	1000	Each	10055	For structural use
10056	Steel Nut	1000	Each	10056	For structural use
10057	Steel Washer	1000	Each	10057	For structural use
10058	Steel Angle	200	Lbs.	10058	For structural use
10059	Steel Channel	150	Lbs.	10059	For structural use
10060	Steel Pipe	100	Lbs.	10060	For structural use
10061	Steel Rod	50	Lbs.	10061	For structural use
10062	Steel Wire	100	Lbs.	10062	For structural use
10063	Steel Mesh	100	Sq. Ft.	10063	For structural use
10064	Steel Fabric	100	Sq. Ft.	10064	For structural use
10065	Steel Sheet	100	Sq. Ft.	10065	For structural use
10066	Steel Plate	100	Sq. Ft.	10066	For structural use
10067	Steel Beam	50	Lbs.	10067	For structural use
10068	Steel Bolt	1000	Each	10068	For structural use
10069	Steel Nut	1000	Each	10069	For structural use
10070	Steel Washer	1000	Each	10070	For structural use
10071	Steel Angle	200	Lbs.	10071	For structural use
10072	Steel Channel	150	Lbs.	10072	For structural use
10073	Steel Pipe	100	Lbs.	10073	For structural use
10074	Steel Rod	50	Lbs.	10074	For structural use
10075	Steel Wire	100	Lbs.	10075	For structural use
10076	Steel Mesh	100	Sq. Ft.	10076	For structural use
10077	Steel Fabric	100	Sq. Ft.	10077	For structural use
10078	Steel Sheet	100	Sq. Ft.	10078	For structural use
10079	Steel Plate	100	Sq. Ft.	10079	For structural use
10080	Steel Beam	50	Lbs.	10080	For structural use
10081	Steel Bolt	1000	Each	10081	For structural use
10082	Steel Nut	1000	Each	10082	For structural use
10083	Steel Washer	1000	Each	10083	For structural use
10084	Steel Angle	200	Lbs.	10084	For structural use
10085	Steel Channel	150	Lbs.	10085	For structural use
10086	Steel Pipe	100	Lbs.	10086	For structural use
10087	Steel Rod	50	Lbs.	10087	For structural use
10088	Steel Wire	100	Lbs.	10088	For structural use
10089	Steel Mesh	100	Sq. Ft.	10089	For structural use
10090	Steel Fabric	100	Sq. Ft.	10090	For structural use
10091	Steel Sheet	100	Sq. Ft.	10091	For structural use
10092	Steel Plate	100	Sq. Ft.	10092	For structural use
10093	Steel Beam	50	Lbs.	10093	For structural use
10094	Steel Bolt	1000	Each	10094	For structural use
10095	Steel Nut	1000	Each	10095	For structural use
10096	Steel Washer	1000	Each	10096	For structural use
10097	Steel Angle	200	Lbs.	10097	For structural use
10098	Steel Channel	150	Lbs.	10098	For structural use
10099	Steel Pipe	100	Lbs.	10099	For structural use
10100	Steel Rod	50	Lbs.	10100	For structural use

UNIT	DESCRIPTION	DATE	AMOUNT	CHECK NO.	INITIALS	REMARKS
1000	...	...	...	...	...	...
1001	...	...	...	...	...	...
1002	...	...	...	...	...	...
1003	...	...	...	...	...	...
1004	...	...	...	...	...	...
1005	...	...	...	...	...	...
1006	...	...	...	...	...	...
1007	...	...	...	...	...	...
1008	...	...	...	...	...	...
1009	...	...	...	...	...	...
1010	...	...	...	...	...	...
1011	...	...	...	...	...	...
1012	...	...	...	...	...	...
1013	...	...	...	...	...	...
1014	...	...	...	...	...	...
1015	...	...	...	...	...	...
1016	...	...	...	...	...	...
1017	...	...	...	...	...	...
1018	...	...	...	...	...	...
1019	...	...	...	...	...	...
1020	...	...	...	...	...	...
1021	...	...	...	...	...	...
1022	...	...	...	...	...	...
1023	...	...	...	...	...	...
1024	...	...	...	...	...	...
1025	...	...	...	...	...	...
1026	...	...	...	...	...	...
1027	...	...	...	...	...	...
1028	...	...	...	...	...	...
1029	...	...	...	...	...	...
1030	...	...	...	...	...	...
1031	...	...	...	...	...	...
1032	...	...	...	...	...	...
1033	...	...	...	...	...	...
1034	...	...	...	...	...	...
1035	...	...	...	...	...	...
1036	...	...	...	...	...	...
1037	...	...	...	...	...	...
1038	...	...	...	...	...	...
1039	...	...	...	...	...	...
1040	...	...	...	...	...	...
1041	...	...	...	...	...	...
1042	...	...	...	...	...	...
1043	...	...	...	...	...	...
1044	...	...	...	...	...	...
1045	...	...	...	...	...	...
1046	...	...	...	...	...	...
1047	...	...	...	...	...	...
1048	...	...	...	...	...	...
1049	...	...	...	...	...	...
1050	...	...	...	...	...	...



Code	Description	Quantity	Unit	Value	Remarks
001000	...	...	...	...	...
002000	...	...	...	...	...
003000	...	...	...	...	...
004000	...	...	...	...	...
005000	...	...	...	...	...
006000	...	...	...	...	...
007000	...	...	...	...	...
008000	...	...	...	...	...
009000	...	...	...	...	...
010000	...	...	...	...	...
011000	...	...	...	...	...
012000	...	...	...	...	...
013000	...	...	...	...	...
014000	...	...	...	...	...
015000	...	...	...	...	...
016000	...	...	...	...	...
017000	...	...	...	...	...
018000	...	...	...	...	...
019000	...	...	...	...	...
020000	...	...	...	...	...
021000	...	...	...	...	...
022000	...	...	...	...	...
023000	...	...	...	...	...
024000	...	...	...	...	...
025000	...	...	...	...	...
026000	...	...	...	...	...
027000	...	...	...	...	...
028000	...	...	...	...	...
029000	...	...	...	...	...
030000	...	...	...	...	...
031000	...	...	...	...	...
032000	...	...	...	...	...
033000	...	...	...	...	...
034000	...	...	...	...	...
035000	...	...	...	...	...
036000	...	...	...	...	...
037000	...	...	...	...	...
038000	...	...	...	...	...
039000	...	...	...	...	...
040000	...	...	...	...	...
041000	...	...	...	...	...
042000	...	...	...	...	...
043000	...	...	...	...	...
044000	...	...	...	...	...
045000	...	...	...	...	...
046000	...	...	...	...	...
047000	...	...	...	...	...
048000	...	...	...	...	...
049000	...	...	...	...	...
050000	...	...	...	...	...

Code	Description	Unit	Quantity	Rate	Total	Remarks
11111	...	...	...	...	...	...
11112	...	...	...	...	...	...
11113	...	...	...	...	...	...
11114	...	...	...	...	...	...
11115	...	...	...	...	...	...
11116	...	...	...	...	...	...
11117	...	...	...	...	...	...
11118	...	...	...	...	...	...
11119	...	...	...	...	...	...
11120	...	...	...	...	...	...
11121	...	...	...	...	...	...
11122	...	...	...	...	...	...
11123	...	...	...	...	...	...
11124	...	...	...	...	...	...
11125	...	...	...	...	...	...
11126	...	...	...	...	...	...
11127	...	...	...	...	...	...
11128	...	...	...	...	...	...
11129	...	...	...	...	...	...
11130	...	...	...	...	...	...
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System description	System description	System description	System description
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Item No.	Description	Quantity	Unit	Rate	Total	Remarks
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No.	Description of Work	Type	Status	Remarks
1	Construction of...	...	...	...
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2. Report on the results of the work done by the group during the period of the study. The report should include a description of the work done, the results obtained, and a discussion of the results. The report should also include a list of references and a bibliography.

No.	Name of the student	Grade	Subject	Topic	Project Description	Progress	Final Report	Grade
1	John Doe	10	Mathematics	Algebra	Investigation of the properties of quadratic equations.	Completed	Final Report	A
2	Jane Smith	11	Science	Physics	Study of the motion of objects in free fall.	Completed	Final Report	B
3	Michael Johnson	12	History	World War II	Research on the impact of the atomic bomb on Japan.	Completed	Final Report	C
4	Sarah Lee	9	English	Literature	Analysis of Shakespeare's Hamlet.	Completed	Final Report	D
5	David Brown	10	Art	Painting	Creation of a series of abstract paintings.	Completed	Final Report	F
6	Emily White	11	Music	Instrumentation	Study of the development of the symphony.	Completed	Final Report	G
7	Robert Green	12	Physical Education	Sports	Investigation of the benefits of regular exercise.	Completed	Final Report	H
8	Michelle Black	9	Language Arts	Grammar	Study of the rules of grammar and punctuation.	Completed	Final Report	I
9	Christopher Gray	10	Mathematics	Geometry	Investigation of the properties of similar figures.	Completed	Final Report	J
10	Amanda King	11	Science	Biology	Study of the life cycle of a butterfly.	Completed	Final Report	K
11	Benjamin Hill	12	History	Colonial America	Research on the early settlement of the Americas.	Completed	Final Report	L
12	Victoria Young	9	English	Writing	Development of a personal narrative.	Completed	Final Report	M
13	William Evans	10	Mathematics	Statistics	Study of the distribution of data.	Completed	Final Report	N
14	Olivia Baker	11	Science	Chemistry	Investigation of the chemical reaction between acids and bases.	Completed	Final Report	O
15	Lucas Garcia	12	History	Revolutionary War	Research on the causes and effects of the American Revolution.	Completed	Final Report	P
16	Sophia Martinez	9	English	Reading	Study of the impact of reading on learning.	Completed	Final Report	Q
17	Isaac Robinson	10	Mathematics	Calculus	Introduction to the concepts of limits and derivatives.	Completed	Final Report	R
18	Grace Walker	11	Science	Earth Science	Study of the layers of the Earth's atmosphere.	Completed	Final Report	S
19	Ethan Hall	12	History	Industrial Revolution	Research on the social and economic changes of the Industrial Revolution.	Completed	Final Report	T
20	Avery Allen	9	English	Speech	Development of a persuasive speech.	Completed	Final Report	U
21	Logan King	10	Mathematics	Probability	Study of the laws of probability.	Completed	Final Report	V
22	Madeline Green	11	Science	Genetics	Investigation of the inheritance of traits.	Completed	Final Report	W
23	Samuel White	12	History	World War I	Research on the impact of World War I on the world.	Completed	Final Report	X
24	Chloe Brown	9	English	Composition	Development of a research paper.	Completed	Final Report	Y
25	Wyatt Black	10	Mathematics	Trigonometry	Study of the properties of right triangles.	Completed	Final Report	Z

Item No.	Description	Quantity	Unit	Price	Total
10101	...	...	...	...	...
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10107	...	...	...	...	...
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10109	...	...	...	...	...
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Item No.	Description	Quantity	Unit	Price	Total
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No. of the Report	Title of the Report	Author	Date	Place
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Project Name		Start Date	End Date	Phase	Status	Remarks
0101	Project A	2023-01-01	2023-03-31	Phase 1	Completed	Project A completed successfully.
0102	Project B	2023-04-01	2023-06-30	Phase 2	In Progress	Project B is currently in Phase 2.
0103	Project C	2023-07-01	2023-09-30	Phase 1	On Hold	Project C is currently on hold.
0104	Project D	2023-10-01	2023-12-31	Phase 1	Planned	Project D is planned for the next quarter.
0201	Project E	2024-01-01	2024-03-31	Phase 1	Planned	Project E is planned for the next quarter.
0202	Project F	2024-04-01	2024-06-30	Phase 1	Planned	Project F is planned for the next quarter.
0203	Project G	2024-07-01	2024-09-30	Phase 1	Planned	Project G is planned for the next quarter.
0204	Project H	2024-10-01	2024-12-31	Phase 1	Planned	Project H is planned for the next quarter.

Code	Description	Quantity	Unit	Material	Material	Material	Material	Material
011101	...	...	...	...	...	...	...	...
011102	...	...	...	...	...	...	...	...

Code	Description	Quantity	Unit	Material	Material	Material	Material	Material
011103	...	...	...	...	...	...	...	...
011104	...	...	...	...	...	...	...	...

Code	Description	Quantity	Unit	Material	Material	Material	Material	Material
011105	...	...	...	...	...	...	...	...
011106	...	...	...	...	...	...	...	...

Code	Description	Quantity	Unit	Material	Material	Material	Material	Material
011107	...	...	...	...	...	...	...	...
011108	...	...	...	...	...	...	...	...

Code	Description	Unit	Quantity	Rate	Total	Remarks
00101	...	...	...	...	...	...
00102	...	...	...	...	...	...
00103	...	...	...	...	...	...
00104	...	...	...	...	...	...
00105	...	...	...	...	...	...
00106	...	...	...	...	...	...
00107	...	...	...	...	...	...
00108	...	...	...	...	...	...
00109	...	...	...	...	...	...
00110	...	...	...	...	...	...
00111	...	...	...	...	...	...
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No.	Title	Page	Author	Editor	Publisher	Year	Notes
101	1. The history of the... 2. The... 3. The...	1-10	John Doe	John Doe	ABC Press	1950	...
102	1. The... 2. The... 3. The...	11-20	Jane Smith	Jane Smith	XYZ Books	1955	...
103	1. The... 2. The... 3. The...	21-30	Robert Brown	Robert Brown	DEF Publishers	1960	...
104	1. The... 2. The... 3. The...	31-40	Mary White	Mary White	GHI Press	1965	...
105	1. The... 2. The... 3. The...	41-50	James Black	James Black	JKL Books	1970	...
106	1. The... 2. The... 3. The...	51-60	Sarah Green	Sarah Green	MNO Publishers	1975	...
107	1. The... 2. The... 3. The...	61-70	Michael Blue	Michael Blue	PQR Press	1980	...
108	1. The... 2. The... 3. The...	71-80	Linda Yellow	Linda Yellow	STU Books	1985	...
109	1. The... 2. The... 3. The...	81-90	David Purple	David Purple	VWX Publishers	1990	...
110	1. The... 2. The... 3. The...	91-100	Anna Pink	Anna Pink	YZA Press	1995	...



Item No.	Description	Quantity	Unit	Price	Total	Remarks
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141	...	...	...	...	...	...
142	...	...	...	...	...	...
143	...	...	...	...	...	...
144	...	...	...	...	...	...
145	...	...	...	...	...	...
146	...	...	...	...	...	...
147	...	...	...	...	...	...
148	...	...	...	...	...	...
149	...	...	...	...	...	...
150	...	...	...	...	...	...

Item	Description	Quantity	Unit	Value	Remarks
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	...	...	...	...	...

Code	Description	Unit	Quantity	Value	Remarks
00101	...	...	...	...	...
00102	...	...	...	...	...
00103	...	...	...	...	...
00104	...	...	...	...	...
00105	...	...	...	...	...
00106	...	...	...	...	...
00107	...	...	...	...	...
00108	...	...	...	...	...
00109	...	...	...	...	...
00110	...	...	...	...	...
00111	...	...	...	...	...
00112	...	...	...	...	...
00113	...	...	...	...	...
00114	...	...	...	...	...
00115	...	...	...	...	...
00116	...	...	...	...	...
00117	...	...	...	...	...
00118	...	...	...	...	...
00119	...	...	...	...	...
00120	...	...	...	...	...
00121	...	...	...	...	...
00122	...	...	...	...	...
00123	...	...	...	...	...
00124	...	...	...	...	...
00125	...	...	...	...	...
00126	...	...	...	...	...
00127	...	...	...	...	...
00128	...	...	...	...	...
00129	...	...	...	...	...
00130	...	...	...	...	...
00131	...	...	...	...	...
00132	...	...	...	...	...
00133	...	...	...	...	...
00134	...	...	...	...	...
00135	...	...	...	...	...
00136	...	...	...	...	...
00137	...	...	...	...	...
00138	...	...	...	...	...
00139	...	...	...	...	...
00140	...	...	...	...	...
00141	...	...	...	...	...
00142	...	...	...	...	...
00143	...	...	...	...	...
00144	...	...	...	...	...
00145	...	...	...	...	...
00146	...	...	...	...	...
00147	...	...	...	...	...
00148	...	...	...	...	...
00149	...	...	...	...	...
00150	...	...	...	...	...

Code	Description	Unit	Quantity	Value	Remarks
00101	...	...	...	...	...
00102	...	...	...	...	...
00103	...	...	...	...	...
00104	...	...	...	...	...
00105	...	...	...	...	...
00106	...	...	...	...	...
00107	...	...	...	...	...
00108	...	...	...	...	...
00109	...	...	...	...	...
00110	...	...	...	...	...
00111	...	...	...	...	...
00112	...	...	...	...	...
00113	...	...	...	...	...
00114	...	...	...	...	...
00115	...	...	...	...	...
00116	...	...	...	...	...
00117	...	...	...	...	...
00118	...	...	...	...	...
00119	...	...	...	...	...
00120	...	...	...	...	...
00121	...	...	...	...	...
00122	...	...	...	...	...
00123	...	...	...	...	...
00124	...	...	...	...	...
00125	...	...	...	...	...
00126	...	...	...	...	...
00127	...	...	...	...	...
00128	...	...	...	...	...
00129	...	...	...	...	...
00130	...	...	...	...	...
00131	...	...	...	...	...
00132	...	...	...	...	...
00133	...	...	...	...	...
00134	...	...	...	...	...
00135	...	...	...	...	...
00136	...	...	...	...	...
00137	...	...	...	...	...
00138	...	...	...	...	...
00139	...	...	...	...	...
00140	...	...	...	...	...
00141	...	...	...	...	...
00142	...	...	...	...	...
00143	...	...	...	...	...
00144	...	...	...	...	...
00145	...	...	...	...	...
00146	...	...	...	...	...
00147	...	...	...	...	...
00148	...	...	...	...	...
00149	...	...	...	...	...
00150	...	...	...	...	...

Description	Quantity	Unit	Material Code	Material Name	Material Description	Material Specification	Material Grade	Material Type	Material Status
...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	...

