LAMPIRAN V

PERATURAN DAERAH KABUPATEN LAMPUNG TIMUR
NOMOR 10 TAHUN 2023
TENTANG PERUBAHAN ANGGARAN PENDAPATAN
DAN BELANJA DAERAH TAHUN ANGGARAN 2023

No	Kode	Uraian	Lokasi	Tipe	Sebelum		Sesudah		Selisih Lebih		Selisih Kurang		Tahun Ke	
					Volume	Rincian	Volume	Rincian	Volume	Rincian	Volume	Rincian	Volume	Rincian
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No	Kode	Uraian Kegiatan/Sub Kegiatan/Komponen/Sub Komponen	Indikator Kinerja Kegiatan/Sub Kegiatan/Komponen/Sub Komponen	Target	Rincian		Bobot		Indeks Kinerja		Capaian		Pagu		Catatan Lainnya
					Kuantitas	Satuan	Kuantitas	Kumulatif	Kuantitas	Kumulatif	Kuantitas	Kumulatif	Kuantitas	Satuan	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Contact Person Designation Telephone Email Address	Institution Program / Department Area Responsible	Target	Planned		Worked		Other Support		Variance		Cost		Remarks
					Amount	Remarks	Amount	Remarks	Reference	Description	Amount	Remarks	Reference	Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
01															
02															
03															
04															
05															
06															
07															
08															
09															
10															
11															
12															

No	Name	Address / Geographical Area of Operation / Location of the Applicant	Activities assigned, Investment and Employment	Target	Capital Investment (Rs. in Lakhs)										Employment		Remarks
					Land		Building		Plant & Machinery		Fixed Assets		Working Capital				
					Additions	Expansion	Additions	Expansion	Additions	Expansion	Additions	Expansion	Additions	Expansion			
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		18

No	Nama	Jenis Kelamin/Umur/Pekerjaan/Alamat/Hubungan dengan Tersangka	Barang/Uang yang Disita dari Siapa/Dimana	Tempat	Ukuran		Berat		Jumlah		Harga		Keterangan
					Panjang	Lebar	Panjang	Lebar	Satuan	Satuan	Satuan	Satuan	
a	b	c	d	e	f	g	h	i	j	k	l	m	n

No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					[illegible]											
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

No.	Item	Quantity / Billing Currency / Progress Charging Rate / Unit Charge Rate	Contract Progress / Progress Charging Rate / Unit Charge Rate	Target	Actual Progress Amount (Including Tax)										
					Upstream		Plan		Base Contract		Variation		Total		Contract Terms
					Estimated	Actual	Planned	Cumulative	Estimated	Cumulative	Estimated	Actual	Estimated	Cumulative	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Item	Unit	Quantity	Rate	Amount
1	2	3	4	5	6
1.1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.32	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.36	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.39	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.40	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.41	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.45	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.47	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.48	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.52	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.53	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.54	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.55	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.56	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.57	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.58	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.59	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.60	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.62	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.63	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.64	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.66	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.67	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.68	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.69	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.70	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.73	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.74	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.76	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.77	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.78	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.79	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.85	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.86	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.87	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.88	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.90	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.91	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.92	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.93	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.94	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.95	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.96	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.97	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.98	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.100	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Name	Category, Rating, Position, Type of Contract, Regulation, Work Assignment	Institution / Department / Organization / Work Organization	Period	Number of Days Present / Work Days										Remarks / Notes
					Morning		Afternoon		Overtime		Permission		Other		
					Present	Late/Left	Present	Late/Left	Submitted	Absent/No	Submitted	Late/Left	Duration	Description	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
001	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
002	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
003	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
004	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
005	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
006	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
007	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
008	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
009	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
010	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Nama	Nomor Telepon, Alamat, Pekerjaan, Kewarganegaraan, dan Tempat Tinggal	Keterangan Mengenai Kegiatan dan Kekayaan	Paraf	Jumlah Kekayaan Sebelum Mutasi		Mutasi								Jumlah Kekayaan Setelah Mutasi		Keterangan
					Debet	Kredit	Debet	Kredit	Debet	Kredit	Debet	Kredit	Debet	Kredit	Debet	Kredit	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Nama	Jabatan, Masa Jabatan, Periode Keanggotaan, Pendidikan Terakhir	Instansi, Pekerjaan, Posisi/Jabatan dalam Organisasi	Paraf	Kehadiran dan Jumlah Kegiatan Pengurus										Keterangan
					Rapat Internal Pengurus										
					Rapat		Rapat		Rapat		Pelatihan		Total		
					Kehadiran	Ketidakhadiran	Kehadiran	Ketidakhadiran	Kehadiran	Ketidakhadiran	Kehadiran	Ketidakhadiran	Kehadiran	Ketidakhadiran	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Location, Address, Contact, Telephone, Email, Website	Authority, Designation, Role, Department	Subject	Detailed Activity Plan of Individual Participant										
					Time / Schedule (Day, Date)										
					Morning		Afternoon		Evening		Night		Start		Location / Venue
					Session A	Session B	Session A	Session B	Session A	Session B	Session A	Session B	Start Time	End Time	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

No	Kode	Uraian Rekap Laporan Keuangan Gabungan Unit Organisasi	Nomor Lampiran Penjelasan Sub Rincian	Rupiah	Neraca		Aset		Aset Lainnya		Operasional		Modal		Arus Kas dari Aktivitas Pendanaan
					Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Pendapatan Hasil Usaha													

No.	Name	Date / Place of Birth / Nationality	Address / Telephone / Email / ID Number	Origin	Country Overall Risk Assessment Performed										
					Assessment Approved Among Key										
					Assessor		Board		Risks To Assets		Controls		Other		Business Status
					Date/Time	Comments	Approved	Comments	Approved	Comments	Risk Before	Risk After	Reference	Comments	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Date	Location, Name of Project, Description of Work, Equipment, Tools, Materials	Authority, Progress, Completion and Signature	Project	Supplier Evaluation Overall Performance											
					Progress and Remarks By:											
					Contractor		Client		Project Manager		Engineer		Date		Further Notes	
					Signature	Signature	Comment	Recorded	Signature	Signature	Approved	Corrected	Completion	Recorded		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	

No.	Credit	Debtor / Billing Company / Property Manager / Site Supervisor / Site Engineer	Contract Manager / Supervisor / Site Engineer	Stage	Cash and Cash Equivalents										Counter Claim
					Physical Material Handling (Rs.)										
					Opening		Work		Other Factors		Transfer		Debt		
					Advance	Amount	Deduction	Payment	Advance	Addition	Addition	Amount	Balance	Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Date	Particulars (Name of Party / Account / Expense / Asset / Liability Head)	Ref No. / Invoice No. / Cheque No. / Voucher No.	Mode	Cash Book (Amount Received)		Bank Book (Amount Received)		Discount Allowed		Discount Received		Cash Book (Amount Paid)		Bank Book (Amount Paid)		Remarks / Narration
					Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Kode	Uraian Rincian Proyek, Kegiatan, Sub-Kegiatan, Paket Pekerjaan	Indikator Keluaran dan Sub-Keluaran	Satuan	Tahun Anggaran Rincian Biaya (Rp)										Keterangan
					Tahun 1		Tahun 2		Tahun 3		Tahun 4		Total		
					Indikator	Anggaran	Indikator	Anggaran	Indikator	Anggaran	Indikator	Anggaran	Indikator	Anggaran	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Name	Designation and Organization / Department / Ministry	Address (Residence / Business / Official) with Telephone Number	Status	Capital		Debt		Credit Facilities		Transfers		Total		Further Effect
					Additional	Increased	Transferred	Received	Decrease	Increase	Additional	Decrease	Decrease	Increase	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1															

No.	Code	Account Holding Broker / Project Account Title	Address, Telephone / Fax Number	Target	Capital Gains/Tax Deposit Challan(s)										
					Capital		Dividend		Profit Earnings		Income		Other		Bank Name
					Debit/cash	Credit/off	Dividend	Receivable	Liabilities	Receivables	Corporate	Individual	Business	Personal	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P

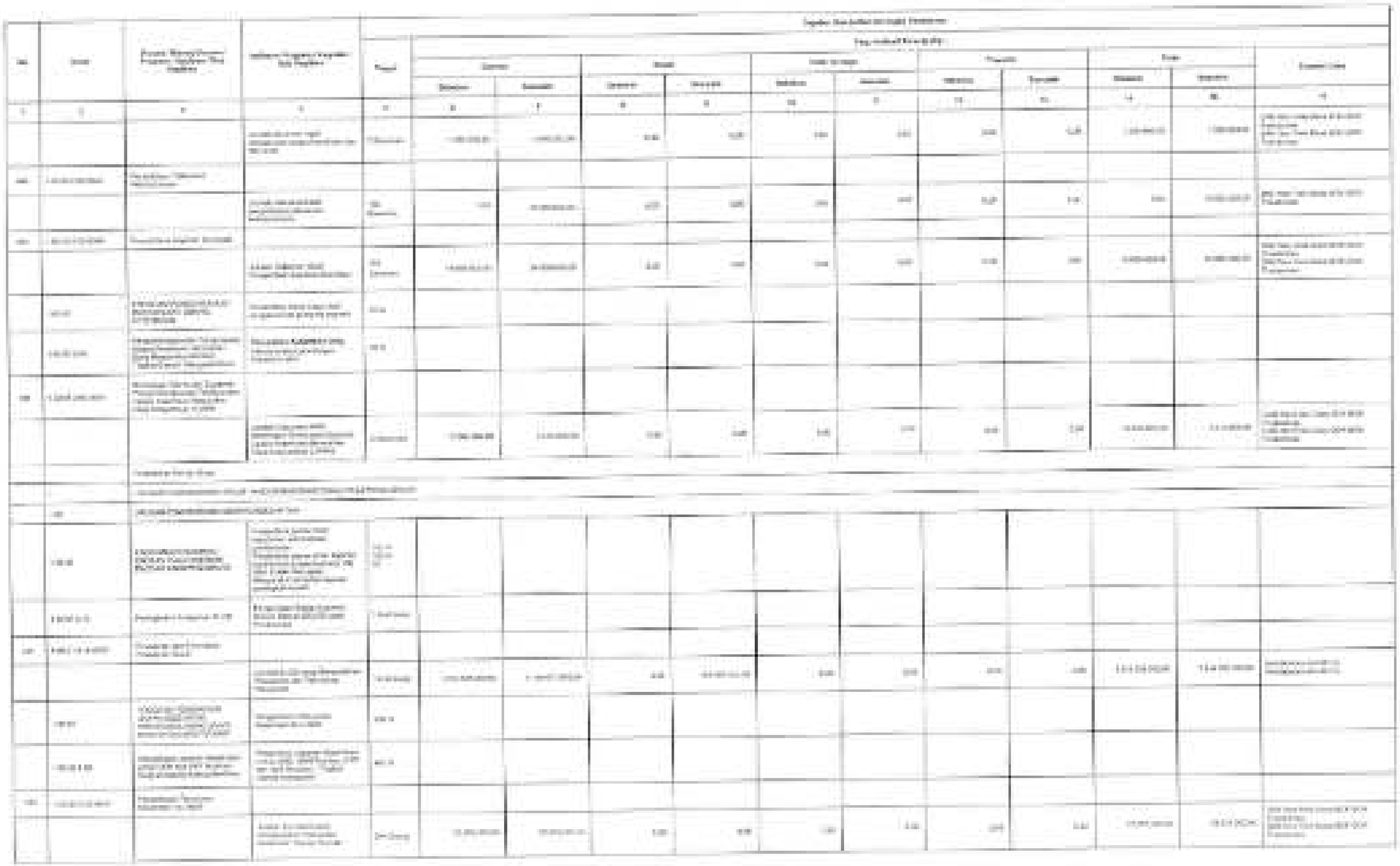
No.	Item	Detailed Description of Work / Supply / Installation / Testing etc.	Location / Drawing / Specification Ref.	Unit	Quantity		Rate		Total Value		Discount		Total		Remarks
					Estimated	Executed	Estimated	Tendered	Estimated	Executed	Estimated	Executed	Estimated	Executed	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Code	Account Title/Description Category / Subtotal / Total Expense	Supporting Document Number / Ref. Number	Total	Debit		Credit		Trial Balance		Income		Profit		Balance Sheet
					Increase	Decrease	Balance	Decrease	Debit(Rs)	Credit(Rs)	Balance	Decrease	Liability	Debit(Rs)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Kode	Uraian / Nama Gedung / Prasarana / Barang dan / atau Jasa	Indikator Kinerja / Spesifikasi Teknis Minimum	Target	Lokasi Kinerja Dan Anggaran Kinerja Yang Direncanakan											
					Kabupaten		Kecamatan		Desa / Kelurahan		Volume		Biaya		Sumber Dana
					Volume	Biaya	Volume	Biaya	Volume	Biaya	Volume	Biaya	Volume	Biaya	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Code	Account Name / Description / Sub Account	Project	Opening Balance		Receipts		Transfer In/Out		Payments		Total		Closing Balance
				Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17



No.	Name	Details / Address / Contact / Email / Website	Additional Information / Remarks / Notes	Status	Location Details / Coordinates / Reference										
					Operational Arrangements										
					Service		Water		Road / Surface		Vehicle		Access		General Notes
					Available	Reliable	Adequate	Reliable	Suitable	Affected	Adequate	Reliable	Adequate	Affected	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Name	Category / Subject / Division / Designation / Grade / Class / Unit / Group / Status	Institution / Location / Author / Publication / Department / Reference	Code	Current Stock / Inventory / Count / Quantity										Remarks / Notes / Observations / Condition
					Opening		Issued		Closing / Balance		Transfer		Total		
					Allocated	Available	Consumed	Damaged / Lost	Quantity	Value	Received	Returned	Amount	Transaction	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1.1	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.3	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.4	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.5	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.6	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.7	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.8	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.9	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.10	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.11	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.12	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.13	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.14	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Name	Account Address and Bank Reference Number (Only Applicable)	Customer Signature / Authorised Signatory	Ref. No.	Opening		Debit		Credit Turnover		Closing		Ref No.		Account Status
					Amount	Account No.	Payments	Deposits	Withdrawal	Encashment	Balance	Date (dd)	Withdrawal	Deposit	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Kode	Uraian / Sub Rincian / Parameter Lingkaran / Nama Lingkaran	Anggaran Lingkaran / Pembiayaan Non Lingkaran	Tingkat	Standar Analisa Biaya Komponen Pembangunan										
					Koefisien Perhitungan										
					Alat		Bahan		Upah Pekerja		Modal		Jumlah		Catatan Harga
					Koefisien	Satuan/Unit	Koefisien	Satuan/Unit	Koefisien	Satuan/Unit	Koefisien	Satuan/Unit	Total/Jumlah	Rata-rata/Unit	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

| No. | Name | Category of Investor (Individual, Corporate, Institution, Govt. Body) | Address of Registered Office/ Principal Place of Business | Type | Number of Equity Shares held in the Company | | | | | | | | | | Number of Warrants held in the Company | | Number of Convertible Securities held in the Company | | | | Shareholding % calculated on the basis of Equity Shares, Warrants and Convertible Securities | | Shareholding % calculated on the basis of Equity Shares, Warrants and Convertible Securities (as a percentage of diluted share capital) | | Number of Voting Rights held in each class of securities | | | | Total Voting Rights held in the Company | | Total Voting Rights held in the Company (as a percentage of diluted share capital) | | Number of Locked in Equity Shares | | Number of Shares pledged or otherwise encumbered | | Number of Equity Shares held in dematerialized form | | Number of Equity Shares held in dematerialized form (as a percentage of diluted share capital)

No	Kode	Nomor Rincian Anggaran / Program, Kegiatan, dan Sub Kegiatan	Uraian dan Rincian Belanja / Sub Rincian	Nomor	Rincian Sebelum Perubahan								Rincian Setelah Perubahan				Keterangan
					Volume	Harga	Volume	Harga	Volume	Harga	Volume	Harga	Volume	Harga	Volume	Harga	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Date	Description of Transaction	Ledger Folio	Currency and Exchange Rate	Debit Amount		Credit Amount		Balance		Debit Amount		Credit Amount		Remarks
					Original	Converted	Original	Converted	Original	Converted	Original	Converted	Original	Converted	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Code	Uraian Rincian Anggaran Program/ Kegiatan/ Sub Kegiatan	Uraian Lampiran Pergeseran Sub Kegiatan	Lapisan Kolom Sebelumnya Sebelum Pergeseran											
				Jumlah	Pergeseran Setelah Pergeseran (Rp)										
					Bertambah		Berkurang		Bertambah		Berkurang		Bertambah		Keterangan
					Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Designation / Place of Residence / Occupation / Name of the Father / Husband	Address of Property / Assessment Unit Identification	Nature	Assessed Details of the Property of the Assessee Ring Land and Building Tax										Annual Value
					Opening		Addition		Deletion		Closing		Area		
					Balance	Transfer	Balance	Transfer	Balance	Transfer	Balance	Transfer	Balance	Transfer	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Father's Name/Husband's Name/Mother's Name/Guardian's Full Address	Aadhaar Enrolment & Update ID No./Number	Gender	Age as on 01.01.2026 (Years)										Remarks/Claims
				Female	Male		Female		Male		Female		Male		
				Adult (18+)	Adult (18+)	Minor (0-17)	Minor (0-17)	Adult (18+)	Adult (18+)	Minor (0-17)	Minor (0-17)	Adult (18+)	Adult (18+)	Minor (0-17)	Minor (0-17)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

No	Kode	Uraian Kegiatan/Output/ Komponen/Sub Komponen	Indikator Kinerja Kegiatan (Output)	Target	Lapakan Kinerja dan Anggaran Kementerian/ Lembaga/ Pemerintah Daerah/ Pemangku Kepentingan Lainnya										Jumlah Biaya
					Kinerja		Biaya		Total Per Unit		Volume		Total		
					Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Date	Account / Name of Party / Particulars / Voucher Type / Voucher No.	Narration / Against Ref. / Additional Cost Centre	Type	Opening Balance		Debit		Credit		Closing Balance		Cost Centre		Hyperlink
					Debit Amt	Credit Amt	Debit Amt	Credit Amt	Debit Amt	Credit Amt	Debit Amt	Credit Amt	Debit Amt	Credit Amt	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Address, Mailing Address, E-mail Id, Telephone, Email Id and Website	Nature of Indebtedness (Loan/Interest/Guarantee/Any other)	Year	Opening/Outstanding Loan Principal Amount Due										Remarks
					Opening		Addition		Total Net Dues		Reduction		Closing		
					Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Header	Header	Header	Header	Header											
					Header											
					Header		Header		Header		Header		Header		Header	
A	B	C	D	E	1	2	3	4	5	6	7	8	9	10	11	12
100																
107																
111																
120																

No.	Order	Consult, Delivery Lumber, Progress & Supplier / Civil Engineer	Institution, Agency, Supplier / Civil Engineer	Total	Target realized / Balance (Rs)										
					Owners		Work		Other Facilities		Payment		Power		Annual Value
					Allocation	Expenditure	Estimate	Completed	Received	Expenditure	Advance paid	Value of work	Allocation	Expenditure	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Item	Owner / Holding Location / Property Description / Key Features	Utilization Purpose / Condition / Main Features	Unit Qty	Update Time & Job Handover Procedures										
					Pre-Confirmed Records (Qty)										
					Type A Unit		Model B		Model C Series		Extended		Bulk		Handover Notes
					Main Unit	Power Unit	Auxiliary	Expansion	Standard	Advanced	Cabinet	Documents	Modified	Operable	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	[illegible]	[illegible] Planning Activities / Programs / Activities / Line Categories	[illegible] Description / Specifications / Work Categories	Year	Upper Limit Average Unit Cost (Rs.)										
					Rupees		Rural		Total Purchase		Subsidy		Units		Remarks
					Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]													
	[illegible]	[illegible]	[illegible]	[illegible]											
	[illegible]	[illegible]													
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]													

No	Kode	Uraian (Bilingual)	Indikator Kinerja / Satuan	Target	Realisasi Triwulan I										Keterangan
					Capaian		Kinerja		Uang		Tugas		Fisik		
					Rencana	Realisasi	Rencana	Realisasi	Rencana	Realisasi	Rencana	Realisasi	Rencana	Realisasi	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Current Employer / Previous Employer / Job Position	Address / Phone / Email / Fax Number	Age	Legend: Executive Committee Members										
					Key Achievement Remarks Box										
					Chairman		Member		Deputy Secretary		Treasurer		Total		Remarks / Others
					Nominee	Signature	Nominee	Signature	Nominee	Signature	Nominee	Signature	Nominee	Signature	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Kode	Uraian Belanja Daerah/ Program, Kegiatan, Sub Kegiatan	Indikator Program/Kegiatan/ Sub Kegiatan	Target	Jumlah Dana Sebelum Perubahan										
					Program/Kegiatan/Sub Kegiatan										
					Kode Rek		Rekening		Sebelum		Sesudah		Bertambah / (Berkurang)		Keterangan
					Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Sebelum	Sesudah	Rupiah	Prosentase	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	[illegible]	[illegible]	[illegible]	[illegible]	Lakshmi Vilas Bank Domestic Operations										
					Page 1 of 1 (1 Tables) (1 Rs)										
					Assets		Wages		Total Purchases		Turnover		Taxes		Remarks / Notes
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Kode	Nomenklatur Barang/Jasa/Pekerjaan Konstruksi/Kegiatan/Sub Kegiatan	Spesifikasi Teknis Barang/Jasa/Pekerjaan Konstruksi	Lokasi	Rincian Perhitungan Kebutuhan Barang/Jasa/Pekerjaan Konstruksi										
					Volume		Waktu		Tarif/Harga Satuan		Pajak		Total		Rincian Biaya
					Kebutuhan	Ketersediaan	Kebutuhan	Ketersediaan	Kebutuhan	Ketersediaan	Kebutuhan	Ketersediaan	Kebutuhan	Ketersediaan	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]													
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Date	Account Posting Period / Payment Reference / Item Description	Voucher Number / Supporting Document Reference	Currency	Updated Consolidated Company Statement										
					Fiscal Period Reconciliation										
					Opening		Activity		Trial Period		Carryover		Total		Audited Status
					Debit (Dr.)	Credit (Cr.)	Debit (Dr.)	Credit (Cr.)	Debit (Dr.)	Credit (Cr.)	Debit (Dr.)	Credit (Cr.)	Debit (Dr.)	Credit (Cr.)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Kode	Uraian Tenaga Kerja / Kegiatan / Bahan / Peralatan	Satuan / Kapasitas / Jenis / Ukuran	Target	Upah I		Upah II		Upah Tunjangan		Bonus		Gaji		Jumlah Nilai
					Satuan	Jumlah	Satuan	Jumlah	Satuan	Jumlah	Satuan	Jumlah	Satuan	Jumlah	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Date	Details of Party & Nature of Supply / Receipt	Narration / Reference No. of Document	Code	Opening Balance (Rs.)		Group A		Group B		Group C		Group D		Closing Balance (Rs.)	
					Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

No	Name	Number / Name of Index Register / Applied Test Equipment	Verification Equipment / Operation Environment	Total	Voltage		Current		Time Interval		Frequency		Phase		Remarks / Notes
					Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Name	Brand / Model Name / Product Number / Part Number / Part Number	Delivery Progress Conditions / Site Conditions	Target	Actual Delivery Quantity (Qty)										Remarks
					Branch		Branch		Other Facility		Transfer		Total		
					Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1000															
1001															
1002															
1003															
1004															

No	Date	Name / Working Contact / Program / Registration / Job Position	Activities Program / Address / Site Inspection	Code	Upfront		Month		Other Package		Bundle		Total		Invoice Date
					Subtotal	Discount	Subtotal	Discount	Subtotal	Subtotal	Subtotal	Subtotal	Subtotal	Total Order	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Name	Gender, Making of Credit Proposal / Neighbor Chief / Neighbor	Institution Assignee / Neighbor's Own Expense	Target	Season		Result		Other Evidence		Outcome		Total		Remarks/Notes
					Assistant	Associate	Maximum	Fortnight	Extension	Percentage	Initiative	Unlawful	Initiative	Sole Letter	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Name	Position / Working Hours / Signature / Seal	Address / Telephone / Fax / Email	Target	Female Scientific Manpower Development										
					Name		Work		Work Category		Salary		Skill		Remarks
					Selected	Decided	Selected	Decided	Regular	Transfer	Reference	Decided	Selected	Decided	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Item	Quantity Balance Under Project Completion and Eligibility	Architect/Surveyor's Signature and Designation	Total	Payment Due to the Contractor (To be Certified)										
					Quantity		Work		Labor & Material		Retention		Total		Remarks / Notes
					Balance	Executed	Progress	Previous	Additions	Deductions	Current Ret.	Cumulative Ret.	Additions	Deductions	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P

No	Name	Details, Offering Details, Eligibility, Qualification, Exam Description	Institute & Programme, Eligibility & Exam Description	Type	Physical		Mental		Others (if any)		Total Fee		Total		Remarks, Status
					Male/Boys	Female/Girls	Male/Boys	Female/Girls	Male/Boys	Female/Girls	Male/Boys	Female/Girls	Male/Boys	Female/Girls	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]											
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
	[illegible]	[illegible]	[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
	[illegible]	[illegible]	[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
	[illegible]	[illegible]	[illegible]	[illegible]											

No	Code	Details / Mailing Address / Telephone / Mobile No. / Fax / Email Id	Institution Assigned / Qualification / Date of Appointment	Type	Name		Gender		Marital Status		Physically Challenged		Age		Remarks
					Abbreviation	Abbreviation	Abbreviation	Abbreviation	Abbreviation	Abbreviation	Abbreviation	Abbreviation	Abbreviation	Abbreviation	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]											
					[illegible]											
					[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q

No	Name	Number / Mailing Address / Telephone / Fax Number / Email Address	Authorized Signatory / Designation / Date & Signature	Type	Opening Balance		Debits		Credits / Deposits		Transfers		Total		Remarks / Notes
					Debit (₹)	Credit (₹)	Amount	Date / Ref.	Amount	Mode	Amount	Direction	Debit (₹)	Credit (₹)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

A	B	C	D	E	1	2	3	4	5	6	7	8	9	10	11	12	13

No.	Article	Product Offering Description, Program, Eligibility and Limits	Conditions, Exceptions, Requirements and Obligations	Type	Capital Conservation Buffer Requirement										
					Type 1 Credit Exposures (%)										
					Standard		Model		Other Portfolios		Securities		Total		Combined Buffer
					Method 1	Method 2	Exposure	Exposure with	Exposure	Exposure with	Exposure with	Exposure with	Exposure	Exposure	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Name	Occupation / Address (Including Postal Code) / Telephone / Fax / E-mail Address	Institution & Program / Department / Unit / Telephone	Total	Payment		Waiver		Other Subsidies		Transfers		Total		Remarks
					Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

No	Route	Stations & Major Junctions / Important Industrial Areas Served	Railway Division / Regional Rail Operator	Key Infrastructure Assets Owned												Annual Ridership
				Km	Northbound		Westbound		Eastbound		Southbound		Daily		Annual	
					Stations	Distance	Stations	Distance	Stations	Distance	Stations	Distance	Passengers	Freight Tonnes	Passengers	Freight Tonnes
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

No	Code	Account Posting Groups / Product Posting Groups / Item Categories	Inventory Accounts / Expected Cost Posting to G/L	Totals	Purchases		Returns		Direct Consumption		Sales		Write-Offs		Revaluation Entries
					Adjustments	Valuation	Purchase Returns	Purchase Return Adjustments	Consumption	Consumption Adjustments	Sales	Sales Adjustments	Write-Offs	Write-Off Adjustments	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]											
					[illegible]											
					[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]														

No.	Date	Location (Building, Apartment, Floor, Room, City, Region, Country)	Location Description & Registration Notes (Registration)	Event	Research Area (Environmental Risk Assessment)										
					Topic (Subject Research Area)										
					Research		Risk		Case Studies		Projects		Tests		Annual Review
					Minimum	Maximum	Minimum	Maximum	Preliminary	Secondary	Minimum	Maximum	Minimum	Maximum	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]											
					[illegible]		[illegible]		[illegible]		[illegible]		[illegible]		[illegible]	
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]												
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]												
[illegible]	[illegible]	[illegible]														
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Name	Designation / Working Centre / Telephone / Email ID / Date of Birth	Complete Postal Address with Telephone No. & Email ID	Remarks	Property Held & Mode of Acquisition / Alienation										
					Particulars of Immovable Property or Assets										
					Own in his own name		Own in the name of spouse		Own in the name of dependent children		Total value		Mode of acquisition		Date of acquisition
					Nature	Area/Value	Nature	Area/Value	Nature	Area/Value	Nature	Area/Value	Nature	Area/Value	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1															
2															
3															
4															
5															
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No.	Name	Address / Mailing Address / Telephone / Email / Fax / Website	Institution Designation & Type (Govt. / Private / Autonomous)	Category	Expenditure Incurred During the Year (Rupees in Lakhs)										Remarks / Action Taken / Status
					Revenue		Capital		Other Heads		Total		Grants		
					Sanctioned	Utilised	Sanctioned	Utilised	Sanctioned	Utilised	Sanctioned	Utilised	Received	Utilised	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
101	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
102	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
103	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
104	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
105	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
106	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
107	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
108	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
109	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
110	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
111	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
112	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
113	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
114	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
115	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
116	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
117	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Nr.	Ende	Anzahl / Kapitel / Anlagen / Projekte / Beispiele / Zeile / Kennzahl	Aufbauen / Ausgaben / Ausführen / Text / Begründen	Typen	Planung / Bereich / Vorhaben / Projekt / Maßnahme / Ziel / Aufgabe / Bedarf / Kosten / Zeitraum / Ende / Anmerkungen										
					Kapazität		Bereich		Vorhabenart		Zeitraum		Ende		Anmerkungen
					Bedarf/Ist	Bedarf/Soll	Bedarf/Ist	Bedarf/Soll	Bedarf/Ist	Bedarf/Soll	Bedarf/Ist	Bedarf/Soll	Bedarf/Ist	Bedarf/Soll	
–	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

No.	Name	Position / Working Hours / Signature / Telephone / Email Address	Institution Assigned to / Work Experience	Target	Quantity		Weight		Project Accuracy		Progress		Time		Remarks
					Achieved	Cumulative	Established	Expected	Satisfactory	Favourable	Delivered	Undelivered	Established	Elapsed	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1															
2															
3															
4															
5															
6															
7															

No	Model	Accident Rating of Front Impact Dummy (Driver Side, Rear Seat)	Accident Investigation Organization and Agency	Target	Front-Impact Dummy Injury Index (Driver Side)										
					Head		Neck		Chest		Femur		Knee		Accident Rating
					Resultant	Resultant	Extension	Resultant	Deflection	Resultant	Deflection	Resultant	Resultant	Resultant	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]											
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]													
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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No	Date	Activity Name and Location / Program / Kegiatan dan Tempat	Activity Purpose / Objective / Tujuan Kegiatan	Target	Number of Participants / Jumlah Peserta										Remarks
					Students		Alumni		Public / Community		Teachers		Total		
					Male / Laki-laki	Female / Perempuan	Male / Laki-laki	Female / Perempuan	Male / Laki-laki	Female / Perempuan	Male / Laki-laki	Female / Perempuan	Male / Laki-laki	Female / Perempuan	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Name	Location / Building Number / Campus / Department / Unit Assigned	Address / Purpose / Business / Unit Assigned	Floor	Assigned Space										Action Taken
					Classroom		Lab Area		Office / Faculty		Restroom		Other		
					Before Area	Area After	Before Area	After Area	Before Area	After Area	Before Area	After Area	Before Area	After Area	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]														

No.	Date	Subject Matter of Dispute, Property Involved and Parties	Court or Agency in which Proceedings are Pending	Docket or Case Number	Judgments, Orders and Decrees										Status	
					Date	Creditor		Debtor		Amount		Interest		Costs			
						Plaintiff	Defendant	Plaintiff	Defendant	Plaintiff	Defendant	Plaintiff	Defendant	Plaintiff	Defendant	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	

No	Name	Name / Address / Phone / Position / Signature / Seal / Initial Here	Institution Responsible / Organization / Unit Responsible	Target	Unit Cost per Strategic Intervention										Remarks / Note
					Total Unit Cost (Rp)										
					Women		Men		Unit 1 (Optional)		Unit 2 (Optional)		Total		
					Without Vat	Including Vat	Without Vat	Including Vat	Without Vat	Including Vat	Without Vat	Including Vat	Without Vat	Including Vat	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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	[illegible]	[illegible]	[illegible]	[illegible]										

Sr.	Event	Research Planning Activities / Preparatory Work/Search Work Activities	Institutions Agencies / Authorities / Line Agencies	Output	Outputs		Events		Week in Weeks		Milestones		Costs		Activities Tasks
					Quantities	Amounts	Initiation	Execution	Duration	Operation	Commence	Progress	Estimated	Actual	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Code	Complete Address of the Hospital, Telephone / Fax Number	Authorized Signatory, Designation, Name & Seal of Hospital	Total	Cardiac		Ortho		Other Packages		Medicine		Others		Remarks/Code
					Numbers	Amount	Numbers	Amount	Numbers	Amount	Numbers	Amount	Numbers	Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No.	Name	Category / Address / Contact Person / Telephone / Fax / Email etc.	Particulars of Registration / Recognition / Membership	Status	Capital Subscribed / Ownership Information										
					Ownership		Assets		Other Partners		Transfer		Total		Remarks
					Nominal	Amended	Existing	Proposed	Existing	Proposed	Existing	Proposed	Nominal	Amended	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No	Date	Property Rights Holder, Right Type, Registration No., Registrar	Holder's Name (Corporate Entity Description)	Origin	Transfer Terms and Arrangements Determined										
					Transfer Terms (Price)								Costs		Applied Laws
					Debit Amount	Credit Amount	Debit Amount	Credit Amount	Debit Amount	Credit Amount	Debit Amount	Credit Amount	Debit Amount	Credit Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Date	Vendor / Working Location / Registered Name / Contact / Email / Telephone	Invitation to Tender / Quotation / Work Description	Total	Option		Value		Time Frame		Quantity		Cost		Contact Details
					Satisfactory	Unsatisfactory	Economic	Commercial	Economical	Unavailable	Operational	Procurement	Satisfactory	Unsatisfactory	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

No	Name	Current Status of the Property Applied This Number	Institution, Designation, Organization and Signature	Remark	Legislative Assembly Constituency Wise Details of Votes Polled in the General Election to the Legislative Assembly of Tamil Nadu										
					Postal Votes								Total		Election Petition
					Men		Women		Third Gender		Total				
					Numbers	Percentage	Numbers	Percentage	Numbers	Percentage	Numbers	Percentage	Numbers	Percentage	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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	[illegible]	[illegible]	[illegible]	[illegible]												
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	[illegible]	[illegible]	[illegible]	[illegible]												
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	[illegible]	[illegible]	[illegible]	[illegible]												

No.	Name	Address	Nature of Business	Capital	Opening Balance as on 1st April										Closing Balance
					Debtors		Stock		Other Assets		Transfers		Debt		
					Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No.	Code	Location / Name of Project / Activity / Programme / Sub-Programme	Implementing Agency (Executing / Implementing Unit)	Phase	Capital Work-in-Progress (Expenditure wise)										Remarks
					Opening		Additions		Total Savings		Transfers		Closing		
					Balance	Deposit	Balance	Recoveries	Balance	Expenditure	Balance	Recoveries	Balance	Expenditure	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

No																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

No.	Item	Details / Specifications / Model / Standard / Size	Additional Requirements / Remarks / Brand	Unit	Quantity										Delivery Date
					Warehouse		Office		Head Office		Transport		Total		
					Quantity	Description	Unit Price	Total Price	Quantity	Total Price	Quantity	Description	Quantity	Total Price	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16