

Republic of the Philippines
OFFICE OF THE COMPTROLLER GENERAL
Building 703, 1000

GENERAL PERIODIC
FOR THE YEAR

Department of Education - Bureau of Education
Department of Education - Bureau of Education

The following are the results of the periodic audit for the year 2010:

No.	Description	Amount	Date		Remarks	No.	Amount	Description	Amount	Description	Amount
			Month	Year							
1											
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No	Description	Quantity	Unit		Rate	Amount	Remarks	Status	Date
			From	To					
1	...	...	...	...	...	...			
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Sl. No.	Activity	Duration	Type		Remarks	Status	Remarks	Remarks	Remarks
			Category	Sub-Category					
1			Activity	Sub-Activity					
2			Activity	Sub-Activity					
3			Activity	Sub-Activity					
4			Activity	Sub-Activity					
5			Activity	Sub-Activity					
6			Activity	Sub-Activity					
7			Activity	Sub-Activity					
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Sl. No.	Activity	Frequency	Status		Remarks	No. of Persons	Total No. of Persons	Remarks	Remarks	Total
			Completed	Pending						
01	1. General Meeting	Monthly	Completed		1. General Meeting of the Board of Directors	1	1			
02	2. Financial Statement	Quarterly	Completed		2. Financial Statement of the Company	1	1			
03	3. Annual General Meeting	Annually	Completed		3. Annual General Meeting of the Shareholders	1	1			
04	4. Dividend Payment	Annually	Completed		4. Dividend Payment to the Shareholders	1	1			
05	5. Board Meeting	Monthly	Completed		5. Board Meeting of the Directors	1	1			
06	6. Shareholder Meeting	Annually	Completed		6. Shareholder Meeting of the Company	1	1			
07	7. Board Meeting	Monthly	Completed		7. Board Meeting of the Directors	1	1			
08	8. Shareholder Meeting	Annually	Completed		8. Shareholder Meeting of the Company	1	1			
09	9. Board Meeting	Monthly	Completed		9. Board Meeting of the Directors	1	1			
10	10. Shareholder Meeting	Annually	Completed		10. Shareholder Meeting of the Company	1	1			
11	11. Board Meeting	Monthly	Completed		11. Board Meeting of the Directors	1	1			
12	12. Shareholder Meeting	Annually	Completed		12. Shareholder Meeting of the Company	1	1			
13	13. Board Meeting	Monthly	Completed		13. Board Meeting of the Directors	1	1			
14	14. Shareholder Meeting	Annually	Completed		14. Shareholder Meeting of the Company	1	1			
15	15. Board Meeting	Monthly	Completed		15. Board Meeting of the Directors	1	1			
16	16. Shareholder Meeting	Annually	Completed		16. Shareholder Meeting of the Company	1	1			
17	17. Board Meeting	Monthly	Completed		17. Board Meeting of the Directors	1	1			
18	18. Shareholder Meeting	Annually	Completed		18. Shareholder Meeting of the Company	1	1			
19	19. Board Meeting	Monthly	Completed		19. Board Meeting of the Directors	1	1			
20	20. Shareholder Meeting	Annually	Completed		20. Shareholder Meeting of the Company	1	1			
Total							20			
Grand Total							20			

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No.	Description	Quantity	Rate		Total	Unit	Total	Material	Labor	Total
			Material	Labor						
1	Excavation and backfilling	1000	1000	1000	2000	1000	2000			2000
2	Foundation concrete	1000	1000	1000	2000	1000	2000			2000
3	Reinforcement steel	1000	1000	1000	2000	1000	2000			2000
4	Formwork	1000	1000	1000	2000	1000	2000			2000
5	Concrete pouring	1000	1000	1000	2000	1000	2000			2000
6	Grading and leveling	1000	1000	1000	2000	1000	2000			2000
7	Drainage system	1000	1000	1000	2000	1000	2000			2000
8	Landscaping	1000	1000	1000	2000	1000	2000			2000
9	Site cleanup	1000	1000	1000	2000	1000	2000			2000
10	Final inspection	1000	1000	1000	2000	1000	2000			2000
11	Excavation and backfilling	1000	1000	1000	2000	1000	2000			2000
12	Foundation concrete	1000	1000	1000	2000	1000	2000			2000
13	Reinforcement steel	1000	1000	1000	2000	1000	2000			2000
14	Formwork	1000	1000	1000	2000	1000	2000			2000
15	Concrete pouring	1000	1000	1000	2000	1000	2000			2000
16	Grading and leveling	1000	1000	1000	2000	1000	2000			2000
17	Drainage system	1000	1000	1000	2000	1000	2000			2000
18	Landscaping	1000	1000	1000	2000	1000	2000			2000
19	Site cleanup	1000	1000	1000	2000	1000	2000			2000
20	Final inspection	1000	1000	1000	2000	1000	2000			2000
Total							20000			20000
Total Estimated Cost							20000			20000

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No.	Activity	Frequency	Time		Total Time	Total Cost	Total Distance	Total Weight	Total Volume
			Start Time	End Time					
1	Activity 1	1	08:00	09:00	1	100	100	100	100
2	Activity 2	1	09:00	10:00	1	100	100	100	100
3	Activity 3	1	10:00	11:00	1	100	100	100	100
4	Activity 4	1	11:00	12:00	1	100	100	100	100
5	Activity 5	1	12:00	13:00	1	100	100	100	100
6	Activity 6	1	13:00	14:00	1	100	100	100	100
7	Activity 7	1	14:00	15:00	1	100	100	100	100
8	Activity 8	1	15:00	16:00	1	100	100	100	100
9	Activity 9	1	16:00	17:00	1	100	100	100	100
10	Activity 10	1	17:00	18:00	1	100	100	100	100
11	Activity 11	1	18:00	19:00	1	100	100	100	100
12	Activity 12	1	19:00	20:00	1	100	100	100	100
13	Activity 13	1	20:00	21:00	1	100	100	100	100
14	Activity 14	1	21:00	22:00	1	100	100	100	100
15	Activity 15	1	22:00	23:00	1	100	100	100	100
16	Activity 16	1	23:00	24:00	1	100	100	100	100
17	Activity 17	1	24:00	25:00	1	100	100	100	100
18	Activity 18	1	25:00	26:00	1	100	100	100	100
19	Activity 19	1	26:00	27:00	1	100	100	100	100
20	Activity 20	1	27:00	28:00	1	100	100	100	100
21	Activity 21	1	28:00	29:00	1	100	100	100	100
22	Activity 22	1	29:00	30:00	1	100	100	100	100
23	Activity 23	1	30:00	31:00	1	100	100	100	100
24	Activity 24	1	31:00	32:00	1	100	100	100	100
25	Activity 25	1	32:00	33:00	1	100	100	100	100
26	Activity 26	1	33:00	34:00	1	100	100	100	100
27	Activity 27	1	34:00	35:00	1	100	100	100	100
28	Activity 28	1	35:00	36:00	1	100	100	100	100
29	Activity 29	1	36:00	37:00	1	100	100	100	100
30	Activity 30	1	37:00	38:00	1	100	100	100	100
31	Activity 31	1	38:00	39:00	1	100	100	100	100
32	Activity 32	1	39:00	40:00	1	100	100	100	100
33	Activity 33	1	40:00	41:00	1	100	100	100	100
34	Activity 34	1	41:00	42:00	1	100	100	100	100
35	Activity 35	1	42:00	43:00	1	100	100	100	100
36	Activity 36	1	43:00	44:00	1	100	100	100	100
37	Activity 37	1	44:00	45:00	1	100	100	100	100
38	Activity 38	1	45:00	46:00	1	100	100	100	100
39	Activity 39	1	46:00	47:00	1	100	100	100	100
40	Activity 40	1	47:00	48:00	1	100	100	100	100
41	Activity 41	1	48:00	49:00	1	100	100	100	100

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No.	Name	Address	Phone		Fax	E-mail	Website	Status	Remarks	Date
			Home	Office						
1	Mr. A. B. C.	123 Main St.	123-4567	123-4567		abc@xyz.com	www.abc.com	Active		2023-10-27
2	Mr. D. E. F.	456 Main St.	123-4567	123-4567		def@xyz.com	www.def.com	Active		2023-10-27
3	Mr. G. H. I.	789 Main St.	123-4567	123-4567		ghi@xyz.com	www.ghi.com	Active		2023-10-27
4	Mr. J. K. L.	101 Main St.	123-4567	123-4567		jkl@xyz.com	www.jkl.com	Active		2023-10-27
5	Mr. M. N. O.	202 Main St.	123-4567	123-4567		mno@xyz.com	www.mno.com	Active		2023-10-27
6	Mr. P. Q. R.	303 Main St.	123-4567	123-4567		pqr@xyz.com	www.pqr.com	Active		2023-10-27
7	Mr. S. T. U.	404 Main St.	123-4567	123-4567		stu@xyz.com	www.stu.com	Active		2023-10-27
8	Mr. V. W. X.	505 Main St.	123-4567	123-4567		vwx@xyz.com	www.vwx.com	Active		2023-10-27
9	Mr. Y. Z. A.	606 Main St.	123-4567	123-4567		yza@xyz.com	www.yza.com	Active		2023-10-27
10	Mr. B. C. D.	707 Main St.	123-4567	123-4567		bcd@xyz.com	www.bcd.com	Active		2023-10-27
11	Mr. E. F. G.	808 Main St.	123-4567	123-4567		efg@xyz.com	www.efg.com	Active		2023-10-27
12	Mr. H. I. J.	909 Main St.	123-4567	123-4567		hij@xyz.com	www.hij.com	Active		2023-10-27
13	Mr. K. L. M.	1010 Main St.	123-4567	123-4567		klm@xyz.com	www.klm.com	Active		2023-10-27
14	Mr. N. O. P.	1111 Main St.	123-4567	123-4567		nop@xyz.com	www.nop.com	Active		2023-10-27
15	Mr. Q. R. S.	1212 Main St.	123-4567	123-4567		qrs@xyz.com	www.qrs.com	Active		2023-10-27
16	Mr. T. U. V.	1313 Main St.	123-4567	123-4567		tuv@xyz.com	www.tuv.com	Active		2023-10-27
17	Mr. W. X. Y.	1414 Main St.	123-4567	123-4567		wxy@xyz.com	www.wxy.com	Active		2023-10-27
18	Mr. Z. A. B.	1515 Main St.	123-4567	123-4567		zab@xyz.com	www.zab.com	Active		2023-10-27
19	Mr. C. D. E.	1616 Main St.	123-4567	123-4567		cde@xyz.com	www.cde.com	Active		2023-10-27
20	Mr. F. G. H.	1717 Main St.	123-4567	123-4567		fgh@xyz.com	www.fgh.com	Active		2023-10-27
21	Mr. I. J. K.	1818 Main St.	123-4567	123-4567		ijk@xyz.com	www.ijk.com	Active		2023-10-27
22	Mr. L. M. N.	1919 Main St.	123-4567	123-4567		lmn@xyz.com	www.lmn.com	Active		2023-10-27
23	Mr. O. P. Q.	2020 Main St.	123-4567	123-4567		opq@xyz.com	www.opq.com	Active		2023-10-27
24	Mr. R. S. T.	2121 Main St.	123-4567	123-4567		rst@xyz.com	www.rst.com	Active		2023-10-27
25	Mr. U. V. W.	2222 Main St.	123-4567	123-4567		uvw@xyz.com	www.uvw.com	Active		2023-10-27
26	Mr. X. Y. Z.	2323 Main St.	123-4567	123-4567		xyz@xyz.com	www.xyz.com	Active		2023-10-27
27	Mr. A. B. C.	2424 Main St.	123-4567	123-4567		abc@xyz.com	www.abc.com	Active		2023-10-27
28	Mr. D. E. F.	2525 Main St.	123-4567	123-4567		def@xyz.com	www.def.com	Active		2023-10-27
29	Mr. G. H. I.	2626 Main St.	123-4567	123-4567		ghi@xyz.com	www.ghi.com	Active		2023-10-27
30	Mr. J. K. L.	2727 Main St.	123-4567	123-4567		jkl@xyz.com	www.jkl.com	Active		2023-10-27
31	Mr. M. N. O.	2828 Main St.	123-4567	123-4567		mno@xyz.com	www.mno.com	Active		2023-10-27
32	Mr. P. Q. R.	2929 Main St.	123-4567	123-4567		pqr@xyz.com	www.pqr.com	Active		2023-10-27
33	Mr. S. T. U.	3030 Main St.	123-4567	123-4567		stu@xyz.com	www.stu.com	Active		

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No	Kategori	Sub-kategori	Rincian		Detail	Jumlah	Nilai	Keterangan	Status	Tgl. Akhir
			Item	Sub-item						
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Sl. No.	Name of the Candidate	Roll No.	Date		Subject	Total Marks	Obtained Marks	Percentage	Grade	Remarks
			Month	Day						
1	ABHIRAM K	101010101	2023	10	Mathematics	100	85	85%	B	
2	ADARSH K	101010102	2023	10	Mathematics	100	78	78%	C	
3	ADITHYAN K	101010103	2023	10	Mathematics	100	92	92%	A	
4	ADITHYAN K	101010104	2023	10	Mathematics	100	88	88%	B	
5	ADITHYAN K	101010105	2023	10	Mathematics	100	75	75%	C	
6	ADITHYAN K	101010106	2023	10	Mathematics	100	80	80%	B	
7	ADITHYAN K	101010107	2023	10	Mathematics	100	72	72%	C	
8	ADITHYAN K	101010108	2023	10	Mathematics	100	85	85%	B	
9	ADITHYAN K	101010109	2023	10	Mathematics	100	78	78%	C	
10	ADITHYAN K	101010110	2023	10	Mathematics	100	82	82%	B	
11	ADITHYAN K	101010111	2023	10	Mathematics	100	75	75%	C	
12	ADITHYAN K	101010112	2023	10	Mathematics	100	80	80%	B	
13	ADITHYAN K	101010113	2023	10	Mathematics	100	72	72%	C	
14	ADITHYAN K	101010114	2023	10	Mathematics	100	85	85%	B	
15	ADITHYAN K	101010115	2023	10	Mathematics	100	78	78%	C	
16	ADITHYAN K	101010116	2023	10	Mathematics	100	82	82%	B	
17	ADITHYAN K	101010117	2023	10	Mathematics	100	75	75%	C	
18	ADITHYAN K	101010118	2023	10	Mathematics	100	80	80%	B	
19	ADITHYAN K	101010119	2023	10	Mathematics	100	72	72%	C	
20	ADITHYAN K	101010120	2023	10	Mathematics	100	85	85%	B	
21	ADITHYAN K	101010121	2023	10	Mathematics	100	78	78%	C	
22	ADITHYAN K	101010122	2023	10	Mathematics	100	82	82%	B	
23	ADITHYAN K	101010123	2023	10	Mathematics	100	75	75%	C	
24	ADITHYAN K	101010124	2023	10	Mathematics	100	80	80%	B	
25	ADITHYAN K	101010125	2023	10	Mathematics	100	72	72%	C	
26	ADITHYAN K	101010126	2023	10	Mathematics	100	85	85%	B	
27	ADITHYAN K	101010127	2023	10	Mathematics	100	78	78%	C	
28	ADITHYAN K	101010128	2023	10	Mathematics	100	82	82%	B	
29	ADITHYAN K	101010129	2023	10	Mathematics	100	75	75%	C	
30	ADITHYAN K	101010130	2023	10	Mathematics	100	80	80%	B	
31	ADITHYAN K	101010131	2023	10	Mathematics	100	72	72%	C	
32	ADITHYAN K	101010132	2023	10	Mathematics	100	85	85%	B	
33	ADITHYAN K	101010133	2023	10	Mathematics	100	78	78%	C	
34	ADITHYAN K	101010134	2023	10	Mathematics	100	82	82%	B	
35	ADITHYAN K	101010135	2023	10	Mathematics	100	75	75%	C	
36	ADITHYAN K	101010136	2023	10	Mathematics	100	80	80%	B	
37	ADITHYAN K	101010137	2023	10	Mathematics	100	72	72%	C	
38	ADITHYAN K	101010138	2023	10	Mathematics	100	85	85%	B	
39	ADITHYAN K	101010139	2023	10	Mathematics	100	78	78%	C	
40	ADITHYAN K	101010140	2023	10	Mathematics	100	82	82%	B	
41	ADITHYAN K	101010141	2023	10	Mathematics	100	75	75%	C	
42	ADITHYAN K	101010142	2023	10	Mathematics	100	80	80%	B	
43	ADITHYAN K	101010143	2023	10	Mathematics	100	72	72%	C	
44	ADITHYAN K	101010144	2023	10	Mathematics	100	85	85%	B	
45	ADITHYAN K	101010145	2023	10	Mathematics	100	78	78%	C	
46	ADITHYAN K	101010146	2023	10	Mathematics	100	82	82%	B	
47	ADITHYAN K	101010147	2023	10	Mathematics	100	75	75%	C	
48	ADITHYAN K	101010148	2023	10	Mathematics	100	80	80%	B	
49	ADITHYAN K	101010149	2023	10	Mathematics	100	72	72%	C	
50	ADITHYAN K	101010150	2023	10	Mathematics	100	85	85%	B	
51	ADITHYAN K	101010151	2023	10	Mathematics	100	78	78%	C	
52	ADITHYAN K	101010152	2023	10	Mathematics	100	82	82%	B	
53	ADITHYAN K	101010153	2023	10	Mathematics	100	75	75%	C	
54	ADITHYAN K	101010154	2023	10	Mathematics	100	80	80%	B	
55	ADITHYAN K	101010155	2023	10	Mathematics	100	72	72%	C	
56	ADITHYAN K	101010156	2023	10	Mathematics	100	85	85%	B	
57	ADITHYAN K	101010157	2023	10	Mathematics	100	78	78%	C	
58	ADITHYAN K	101010158	2023	10	Mathematics	100	82	82%	B	
59	ADITHYAN K	101010159	2023	10	Mathematics	100	75	75%	C	
60	ADITHYAN K	101010160	2023	10	Mathematics	100	80	80%	B	
61	ADITHYAN K	101010161	2023	10	Mathematics	100	72	72%	C	
62	ADITHYAN K	101010162	2023	10	Mathematics	100	85	85%	B	
63	ADITHYAN K	101010163	2023	10	Mathematics	100	78	78%	C	
64	ADITHYAN K	101010164	2023	10	Mathematics	100	82	82%	B	
65	ADITHYAN K	101010165	2023	10	Mathematics	100	75	75%	C	
66	ADITHYAN K	101010166	2023	10	Mathematics	100	80	80%	B	
67	ADITHYAN K	101010167	2023	10	Mathematics	100	72	72%	C	
68	ADITHYAN K	101010168	2023	10	Mathematics	100	85	85%	B	
69	ADITHYAN K	101010169	2023	10	Mathematics	100	78	78%	C	
70	ADITHYAN K	101010170	2023	10	Mathematics	100	82	82%	B	
71	ADITHYAN K	101010171	2023	10	Mathematics	100	75	75%	C	
72	ADITHYAN K	101010172	2023	10	Mathematics	100	80	80%	B	
73	ADITHYAN K	101010173	2023	10	Mathematics	100	72	72%	C	
74	ADITHYAN K	101010174	2023	10	Mathematics	100	85	85%	B	
75	ADITHYAN K	101010175	2023	10	Mathematics	100	78	78%	C	
76	ADITHYAN K	101010176	2023	10	Mathematics	100	82	82%	B	
77	ADITHYAN K	101010177	2023	10	Mathematics	100	75	75%	C	
78	ADITHYAN K	101010178	2023	10	Mathematics	100	80	80%	B	
79	ADITHYAN K	101010179	2023	10	Mathematics	100	72	72%	C	
80	ADITHYAN K	101010180	2023	10	Mathematics	100	85	85%	B	
81	ADITHYAN K	101010181	2023	10	Mathematics	100	78	78%	C	
82	ADITHYAN K	101010182	2023	10	Mathematics	100	82	82%	B	
83	ADITHYAN K	101010183	2023	10	Mathematics	100	75	75%	C	
84	ADITHYAN K	101010184	2023	10	Mathematics	100	80	80%	B	
85	ADITHYAN K	101010185	2023	10	Mathematics	100	72	72%	C	
86	ADITHYAN K	101010186	2023	10	Mathematics	100	85	85%	B	
87	ADITHYAN K	101010187	2023	10	Mathematics	100	78	78%	C	
88	ADITHYAN K	101010188	2023	10	Mathematics	100	82	82%	B	
89	ADITHYAN K	101010189	2023	10	Mathematics	100	75	75%	C	
90	ADITHYAN K	101010190	2023	10	Mathematics	100	80	80%	B	
91	ADITHYAN K	101010191	2023	10	Mathematics	100	72	72%	C	
92	ADITHYAN K	101010192	2023	10	Mathematics	100	85	85%	B	
93	ADITHYAN K	101010193	2023	10	Mathematics	100	78	78%	C	
94	ADITHYAN K	101010194	2023	10	Mathematics	100	82	82%	B	
95	ADITHYAN K	101010195	2023	10	Mathematics	100	75	75%	C	
96	ADITHYAN K	101010196	2023	10	Mathematics	100	80	80%	B	
97	ADITHYAN K	101010197	2023	10	Mathematics	100	72	72%	C	
98	ADITHYAN K	101010198	2023	10	Mathematics	100	85	85%	B	
99	ADITHYAN K	101010199	2023	10	Mathematics	100	78	78%	C	
100	ADITHYAN K	101010200	2023	10	Mathematics	100	82	82%	B	
Grand Total							10000			
Grand Average							75.00			

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Sl. No.	Candidate Name	Registration No.	Marks		Total Marks	Grade	Status	Remarks	Signature
			Theory	Practical					
1	ABHIRAM K	101	85	15	100	A	Pass		
2	ADARSH K	102	78	22	100	B	Pass		
3	ADITHYAN K	103	92	8	100	A	Pass		
4	ADITHYAN K	104	88	12	100	A	Pass		
5	ADITHYAN K	105	75	25	100	B	Pass		
6	ADITHYAN K	106	82	18	100	B	Pass		
7	ADITHYAN K	107	90	10	100	A	Pass		
8	ADITHYAN K	108	85	15	100	A	Pass		
9	ADITHYAN K	109	78	22	100	B	Pass		
10	ADITHYAN K	110	88	12	100	A	Pass		
11	ADITHYAN K	111	75	25	100	B	Pass		
12	ADITHYAN K	112	82	18	100	B	Pass		
13	ADITHYAN K	113	90	10	100	A	Pass		
14	ADITHYAN K	114	85	15	100	A	Pass		
15	ADITHYAN K	115	78	22	100	B	Pass		
16	ADITHYAN K	116	88	12	100	A	Pass		
17	ADITHYAN K	117	75	25	100	B	Pass		
18	ADITHYAN K	118	82	18	100	B	Pass		
19	ADITHYAN K	119	90	10	100	A	Pass		
20	ADITHYAN K	120	85	15	100	A	Pass		
21	ADITHYAN K	121	78	22	100	B	Pass		
22	ADITHYAN K	122	88	12	100	A	Pass		
23	ADITHYAN K	123	75	25	100	B	Pass		
24	ADITHYAN K	124	82	18	100	B	Pass		
25	ADITHYAN K	125	90	10	100	A	Pass		
26	ADITHYAN K	126	85	15	100	A	Pass		
27	ADITHYAN K	127	78	22	100	B	Pass		
28	ADITHYAN K	128	88	12	100	A	Pass		
29	ADITHYAN K	129	75	25	100	B	Pass		
30	ADITHYAN K	130	82	18	100	B	Pass		
31	ADITHYAN K	131	90	10	100	A	Pass		
32	ADITHYAN K	132	85	15	100	A	Pass		
33	ADITHYAN K	133	78	22	100	B	Pass		
34	ADITHYAN K	134	88	12	100	A	Pass		
35	ADITHYAN K	135	75	25	100	B	Pass		
36	ADITHYAN K	136	82	18	100	B	Pass		
37	ADITHYAN K	137	90	10	100	A	Pass		
38	ADITHYAN K	138	85	15	100	A	Pass		
39	ADITHYAN K	139	78	22	100	B	Pass		
40	ADITHYAN K	140	88	12	100	A	Pass		
41	ADITHYAN K	141	75	25	100	B	Pass		
42	ADITHYAN K	142	82	18	100	B	Pass		
43	ADITHYAN K	143	90	10	100	A	Pass		
44	ADITHYAN K	144	85	15	100	A	Pass		
45	ADITHYAN K	145	78	22	100	B	Pass		
46	ADITHYAN K	146	88	12	100	A	Pass		
47	ADITHYAN K	147	75	25	100	B	Pass		
48	ADITHYAN K	148	82	18	100	B	Pass		
49	ADITHYAN K	149	90	10	100	A	Pass		
50	ADITHYAN K	150	85	15	100	A	Pass		
Page Total						50/50			
Page Count/Total						50/50			

No.	Account No.	Account Name	Rate		Description	Unit	Unit Price	Quantity	Amount	Tax	Total
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No.	Account No.	Account Name	Type		Date	No.	Amount	Debit	Credit	Balance	Remarks	Signature	Date
			Debit	Credit									
1		100000	100000	100000	100000	100000	100000	100000	100000	100000			
2		100000	100000	100000	100000	100000	100000	100000	100000	100000			
3		100000	100000	100000	100000	100000	100000	100000	100000	100000			
4		100000	100000	100000	100000	100000	100000	100000	100000	100000			
5		100000	100000	100000	100000	100000	100000	100000	100000	100000			
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95		100000	100000	100000	100000	100000	100000	100000	100000	100000			
96		100000	100000	100000	100000	100000	100000	100000	100000	100000			
97		100000	100000	100000	100000	100000	100000	100000	100000	100000			
98		100000	10										

No	Description	Material	Unit		Rate	Total	Unit	Total	Remarks	Remarks	Remarks
			Quantity	Measure							
1		Concrete	1.00	Cum	100.00	100.00					
2		Reinforcement	1.00	Ton	100.00	100.00					
3		Formwork	1.00	Sq. Mtr	100.00	100.00					
4		Bricks	1.00	Sq. Mtr	100.00	100.00					
5		Plaster	1.00	Sq. Mtr	100.00	100.00					
6		Paint	1.00	Sq. Mtr	100.00	100.00					
7		Roofing	1.00	Sq. Mtr	100.00	100.00					
8		Foundation	1.00	Sq. Mtr	100.00	100.00					
9		Wall	1.00	Sq. Mtr	100.00	100.00					
10		Floor	1.00	Sq. Mtr	100.00	100.00					
11		Roof	1.00	Sq. Mtr	100.00	100.00					
12		Staircase	1.00	Sq. Mtr	100.00	100.00					
13		Window	1.00	Sq. Mtr	100.00	100.00					
14		Door	1.00	Sq. Mtr	100.00	100.00					
15		Partition	1.00	Sq. Mtr	100.00	100.00					
16		Handrail	1.00	Sq. Mtr	100.00	100.00					
17		Lighting	1.00	Sq. Mtr	100.00	100.00					
18		Sanitary	1.00	Sq. Mtr	100.00	100.00					
19		Electrical	1.00	Sq. Mtr	100.00	100.00					
20		Plumbing	1.00	Sq. Mtr	100.00	100.00					
21		Painting	1.00	Sq. Mtr	100.00	100.00					
22		Roofing	1.00	Sq. Mtr	100.00	100.00					
23		Foundation	1.00	Sq. Mtr	100.00	100.00					
24		Wall	1.00	Sq. Mtr	100.00	100.00					
25		Floor	1.00	Sq. Mtr	100.00	100.00					
26		Roof	1.00	Sq. Mtr	100.00	100.00					
27		Staircase	1.00	Sq. Mtr	100.00	100.00					
28		Window	1.00	Sq. Mtr	100.00	100.00					
29		Door	1.00	Sq. Mtr	100.00	100.00					
30		Partition	1.00	Sq. Mtr	100.00	100.00					
31		Handrail	1.00	Sq. Mtr	100.00	100.00					
32		Lighting	1.00	Sq. Mtr	100.00	100.00					
33		Sanitary	1.00	Sq. Mtr	100.00	100.00					
34		Electrical	1.00	Sq. Mtr	100.00	100.00					
35		Plumbing	1.00	Sq. Mtr	100.00	100.00					
36		Painting	1.00	Sq. Mtr	100.00	100.00					
37		Roofing	1.00	Sq. Mtr	100.00	100.00					
38		Foundation	1.00	Sq. Mtr	100.00	100.00					
39		Wall	1.00	Sq. Mtr	100.00	100.00					
40		Floor	1.00	Sq. Mtr	100.00	100.00					
41		Roof	1.00	Sq. Mtr	100.00	100.00					
42		Staircase	1.00	Sq. Mtr	100.00	100.00					
43		Window	1.00	Sq. Mtr	100.00	100.00					
44		Door	1.00	Sq. Mtr	100.00	100.00					
45		Partition	1.00	Sq. Mtr	100.00	100.00					
46		Handrail	1.00	Sq. Mtr	100.00	100.00					
47		Lighting	1.00	Sq. Mtr	100.00	100.00					
48		Sanitary	1.00	Sq. Mtr	100.00	100.00					
49		Electrical	1.00	Sq. Mtr	100.00	100.00					
50		Plumbing	1.00	Sq. Mtr	100.00	100.00					
51		Painting	1.00	Sq. Mtr	100.00	100.00					
52		Roofing	1.00	Sq. Mtr	100.00	100.00					
53		Foundation	1.00	Sq. Mtr	100.00	100.00					
54		Wall	1.00	Sq. Mtr	100.00	100.00					
55		Floor	1.00	Sq. Mtr	100.00	100.00					
56		Roof	1.00	Sq. Mtr	100.00	100.00					
57		Staircase	1.00	Sq. Mtr	100.00	100.00					
58		Window	1.00	Sq. Mtr	100.00	100.00					
59		Door	1.00	Sq. Mtr	100.00	100.00					
60		Partition	1.00	Sq. Mtr	100.00	100.00					
61		Handrail	1.00	Sq. Mtr	100.00	100.00					
62		Lighting	1.00	Sq. Mtr	100.00	100.00					
63		Sanitary	1.00	Sq. Mtr	100.00	100.00					
64		Electrical	1.00	Sq. Mtr	100.00	100.00					
65		Plumbing	1.00	Sq. Mtr	100.00	100.00					
66		Painting	1.00	Sq. Mtr	100.00	100.00					
67		Roofing	1.00	Sq. Mtr	100.00	100.00					
68		Foundation	1.00	Sq. Mtr	100.00	100.00					
69		Wall	1.00	Sq. Mtr	100.00	100.00					
70		Floor	1.00	Sq. Mtr	100.00	100.00					
71		Roof	1.00	Sq. Mtr	100.00	100.00					
72		Staircase	1.00	Sq. Mtr	100.00	100.00					
73		Window	1.00	Sq. Mtr	100.00	100.00					
74		Door	1.00	Sq. Mtr	100.00	100.00					
75		Partition	1.00	Sq. Mtr	100.00	100.00					
76		Handrail	1.00	Sq. Mtr	100.00	100.00					
77		Lighting	1.00	Sq. Mtr	100.00	100.00					
78		Sanitary	1.00	Sq. Mtr	100.00	100.00					
79		Electrical	1.00	Sq. Mtr	100.00	100.00					
80		Plumbing	1.00	Sq. Mtr	100.00	100.00					
81		Painting	1.00	Sq. Mtr	100.00	100.00					
82		Roofing	1.00	Sq. Mtr	100.00	100.00					
83		Foundation	1.00	Sq. Mtr	100.00	100.00					
84		Wall	1.00	Sq. Mtr	100.00	100.00					
85		Floor	1.00	Sq. Mtr	100.00	100.00					
86		Roof	1.00	Sq. Mtr	100.00	100.00					
87		Staircase	1.00	Sq. Mtr	100.00	100.00					
88		Window	1.00	Sq. Mtr	100.00	100.00					
89		Door	1.00	Sq. Mtr	100.00	100.00					
90		Partition	1.00	Sq. Mtr	100.00	100.00					
91		Handrail	1.00	Sq. Mtr	100.00	100.00					
92		Lighting	1.00	Sq. Mtr	100.00	100.00					
93		Sanitary	1.00	Sq. Mtr	100.00	100.00					
94		Electrical	1.00	Sq. Mtr	100.00	100.00					
95		Plumbing	1.00	Sq. Mtr	100.00	100.00					
96		Painting	1.00	Sq. Mtr	100.00	100.00					
97		Roofing	1.00	Sq. Mtr	100.00	100.00					
98		Foundation	1.00	Sq. Mtr	100.00	100.00					
99		Wall	1.00	Sq. Mtr	100.00	100.00					
100		Floor	1.00	Sq. Mtr	100.00	100.00					
101		Roof	1.00	Sq. Mtr	100.00	100.00					
102		Staircase	1.00	Sq. Mtr	100.00	100.00					
103		Window	1.00	Sq. Mtr	100.00	100.00					
104		Door	1.00	Sq. Mtr	100.00	100.00					
105		Partition	1.00	Sq. Mtr	100.00	100.00					
106		Handrail	1.00	Sq. Mtr	100.00	100.00					
107		Lighting	1.00	Sq. Mtr	100.00	100.00					
108		Sanitary	1.00	Sq. Mtr	100.00	100.00					
109		Electrical	1.00	Sq. Mtr	100.00	100.00					
110		Plumbing	1.00	Sq. Mtr	100.00	100.00					
111		Painting	1.00	Sq. Mtr	100.00	100.00					
112		Roofing	1.00	Sq. Mtr	100.00	100.00					
113		Foundation	1.00	Sq. Mtr	100.00	100.00					
114		Wall	1.00	Sq. Mtr	100.00	100.00					
115		Floor	1.00	Sq. Mtr	100.00	100.00					
116		Roof	1.00	Sq. Mtr	100.00	100.00					
117		Staircase	1.00	Sq. Mtr	100.00	100.00					
118		Window	1.00	Sq. Mtr	100.00	100.00					
119		Door	1.00	Sq. Mtr	100.00	100.00					
120		Partition	1.00	Sq. Mtr	100.00	100.00					
121		Handrail	1.00	Sq. Mtr	100.00	100.00					
122		Lighting	1.00	Sq. Mtr	100.00	100.00					
123		Sanitary	1.00	Sq. Mtr	100.00	100.00					
124		Electrical	1.00	Sq. Mtr	100.00	100.00					
125		Plumbing	1.00	Sq. Mtr	100.00	100.00					
126		Painting	1.00	Sq. Mtr	100.00	100.00					
127		Roofing	1.00	Sq. Mtr	100.00	100.00					
128		Foundation	1.00	Sq. Mtr	100.00	100.00					
129		Wall	1.00	Sq. Mtr	100.00	100.00					
130		Floor	1.00	Sq. Mtr	100.00	100.00					
131		Roof	1.00	Sq. Mtr	100.00	100.00					
132		Staircase	1.00	Sq. Mtr	100.00	100.00					
133		Window	1.00	Sq. Mtr	100.00	100.00					
134		Door	1.00	Sq. Mtr	100.00	100.00					
135		Partition	1.00	Sq. Mtr	100.00	100.00					
136		Handrail	1.00	Sq. Mtr	100.00	100.00					
137		Lighting	1.00	Sq. Mtr	100.00	100.00					
138		Sanitary	1.00	Sq. Mtr	100.00	100.00					
139		Electrical	1.00	Sq. Mtr	100.00	100.00					
140		Plumbing	1.00	Sq. Mtr	100.00	100.00					
141		Painting	1.00	Sq. Mtr	100.00	100.00					
142		Roofing	1.00	Sq. Mtr	100.00	100.00					
143		Foundation	1.00	Sq. Mtr	100.00	100.00					
144		Wall	1.00	Sq. Mtr	100.00	100.00					

[illegible]

No	Description	Material Code	Name			Unit	Qty	Unit Price	Total Price	Remarks	Status	Date
			(Symbol)	Short Name	Full Name							
1	Concrete	001		Concrete	Concrete	m ³	10	1000	10000			
2	Reinforcement Steel	002		Reinforcement Steel	Reinforcement Steel	kg	100	10000	1000000			
3	Formwork	003		Formwork	Formwork	m ²	100	10000	1000000			
4	Labour	004		Labour	Labour	hr	1000	10000	10000000			
5	Transportation	005		Transportation	Transportation	km	1000	10000	10000000			
6	Electricity	006		Electricity	Electricity	kWh	1000	10000	10000000			
7	Water	007		Water	Water	m ³	1000	10000	10000000			
8	Oil	008		Oil	Oil	liters	1000	10000	10000000			
9	Gravel	009		Gravel	Gravel	m ³	1000	10000	10000000			
10	Sand	010		Sand	Sand	m ³	1000	10000	10000000			
11	Bricks	011		Bricks	Bricks	1000s	1000	10000	10000000			
12	Cement	012		Cement	Cement	kg	1000	10000	10000000			
13	Steel Bars	013		Steel Bars	Steel Bars	kg	1000	10000	10000000			
14	Formwork Panels	014		Formwork Panels	Formwork Panels	m ²	1000	10000	10000000			
15	Labourers	015		Labourers	Labourers	hr	1000	10000	10000000			
16	Transportation Vehicles	016		Transportation Vehicles	Transportation Vehicles	km	1000	10000	10000000			
17	Electricity Bills	017		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
18	Water Bills	018		Water Bills	Water Bills	m ³	1000	10000	10000000			
19	Oil Bills	019		Oil Bills	Oil Bills	liters	1000	10000	10000000			
20	Gravel Bills	020		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
21	Sand Bills	021		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
22	Bricks Bills	022		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
23	Cement Bills	023		Cement Bills	Cement Bills	kg	1000	10000	10000000			
24	Steel Bars Bills	024		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
25	Formwork Panels Bills	025		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
26	Labourers Bills	026		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
27	Transportation Vehicles Bills	027		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
28	Electricity Bills	028		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
29	Water Bills	029		Water Bills	Water Bills	m ³	1000	10000	10000000			
30	Oil Bills	030		Oil Bills	Oil Bills	liters	1000	10000	10000000			
31	Gravel Bills	031		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
32	Sand Bills	032		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
33	Bricks Bills	033		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
34	Cement Bills	034		Cement Bills	Cement Bills	kg	1000	10000	10000000			
35	Steel Bars Bills	035		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
36	Formwork Panels Bills	036		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
37	Labourers Bills	037		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
38	Transportation Vehicles Bills	038		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
39	Electricity Bills	039		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
40	Water Bills	040		Water Bills	Water Bills	m ³	1000	10000	10000000			
41	Oil Bills	041		Oil Bills	Oil Bills	liters	1000	10000	10000000			
42	Gravel Bills	042		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
43	Sand Bills	043		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
44	Bricks Bills	044		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
45	Cement Bills	045		Cement Bills	Cement Bills	kg	1000	10000	10000000			
46	Steel Bars Bills	046		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
47	Formwork Panels Bills	047		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
48	Labourers Bills	048		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
49	Transportation Vehicles Bills	049		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
50	Electricity Bills	050		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
51	Water Bills	051		Water Bills	Water Bills	m ³	1000	10000	10000000			
52	Oil Bills	052		Oil Bills	Oil Bills	liters	1000	10000	10000000			
53	Gravel Bills	053		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
54	Sand Bills	054		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
55	Bricks Bills	055		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
56	Cement Bills	056		Cement Bills	Cement Bills	kg	1000	10000	10000000			
57	Steel Bars Bills	057		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
58	Formwork Panels Bills	058		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
59	Labourers Bills	059		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
60	Transportation Vehicles Bills	060		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
61	Electricity Bills	061		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
62	Water Bills	062		Water Bills	Water Bills	m ³	1000	10000	10000000			
63	Oil Bills	063		Oil Bills	Oil Bills	liters	1000	10000	10000000			
64	Gravel Bills	064		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
65	Sand Bills	065		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
66	Bricks Bills	066		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
67	Cement Bills	067		Cement Bills	Cement Bills	kg	1000	10000	10000000			
68	Steel Bars Bills	068		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
69	Formwork Panels Bills	069		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
70	Labourers Bills	070		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
71	Transportation Vehicles Bills	071		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
72	Electricity Bills	072		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
73	Water Bills	073		Water Bills	Water Bills	m ³	1000	10000	10000000			
74	Oil Bills	074		Oil Bills	Oil Bills	liters	1000	10000	10000000			
75	Gravel Bills	075		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
76	Sand Bills	076		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
77	Bricks Bills	077		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
78	Cement Bills	078		Cement Bills	Cement Bills	kg	1000	10000	10000000			
79	Steel Bars Bills	079		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
80	Formwork Panels Bills	080		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
81	Labourers Bills	081		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
82	Transportation Vehicles Bills	082		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
83	Electricity Bills	083		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
84	Water Bills	084		Water Bills	Water Bills	m ³	1000	10000	10000000			
85	Oil Bills	085		Oil Bills	Oil Bills	liters	1000	10000	10000000			
86	Gravel Bills	086		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
87	Sand Bills	087		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
88	Bricks Bills	088		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
89	Cement Bills	089		Cement Bills	Cement Bills	kg	1000	10000	10000000			
90	Steel Bars Bills	090		Steel Bars Bills	Steel Bars Bills	kg	1000	10000	10000000			
91	Formwork Panels Bills	091		Formwork Panels Bills	Formwork Panels Bills	m ²	1000	10000	10000000			
92	Labourers Bills	092		Labourers Bills	Labourers Bills	hr	1000	10000	10000000			
93	Transportation Vehicles Bills	093		Transportation Vehicles Bills	Transportation Vehicles Bills	km	1000	10000	10000000			
94	Electricity Bills	094		Electricity Bills	Electricity Bills	kWh	1000	10000	10000000			
95	Water Bills	095		Water Bills	Water Bills	m ³	1000	10000	10000000			
96	Oil Bills	096		Oil Bills	Oil Bills	liters	1000	10000	10000000			
97	Gravel Bills	097		Gravel Bills	Gravel Bills	m ³	1000	10000	10000000			
98	Sand Bills	098		Sand Bills	Sand Bills	m ³	1000	10000	10000000			
99	Bricks Bills	099		Bricks Bills	Bricks Bills	1000s	1000	10000	10000000			
100	Cement Bills	100		Cement Bills	Cement Bills	kg	1000	10000	10000000			

[illegible]

