

| Sl. no. | Priorit<br>y | Task complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status                                          | PO/WO No.                    | Req. No.    | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |     |
|---------|--------------|--------------------|------------------------------------------------------|-------------------------------------------------|------------------------------|-------------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|-----|
| 1       | 1001         | !                  | <input checked="" type="checkbox"/>                  | <del>Meenakshi Goud - Work under progress</del> | <del>1- Work Completed</del> | 20240715017 | 20240715017      | Miscellaneous           | LT work Misc               | NA                | NA                         | Yes                                    | Yes                       | Yes                                | NA                                 | NA                           | Yes                        | Comple<br>ted               | Yes |
| 2       | 1002         | —                  | <input checked="" type="checkbox"/>                  | <del>Meenakshi Goud - Work completed</del>      | <del>1- Work Completed</del> | 20241025041 | 20241025023      | Miscellaneous           | Electrical Works - Misc-LS | NA                | NA                         | Yes                                    | Yes                       | Yes                                | NA                                 | NA                           | Yes                        | Comple<br>ted               | Yes |
| 3       |              |                    | <input type="checkbox"/>                             | Meenakshi Goud - nill                           |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 4       |              |                    | <input type="checkbox"/>                             | Meenakshi Goud - nill                           |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 5       |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 6       |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 7       |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 8       |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 9       |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 10      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 11      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 12      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 13      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 14      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 15      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 16      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 17      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 18      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 19      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 20      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 21      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 22      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 23      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 24      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 25      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 26      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 27      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 28      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 29      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 30      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 31      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 32      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 33      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 34      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 35      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 36      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 37      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |
| 38      |              |                    |                                                      |                                                 |                              |             |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |     |

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|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 39      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 40      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 41      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 42      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 43      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 44      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 45      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 46      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 47      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 48      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 49      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 50      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 51      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 52      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 53      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 54      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 55      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 56      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 57      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 58      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 59      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 60      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 61      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 62      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 63      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 64      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 65      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 66      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 67      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 68      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 69      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 70      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 71      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 72      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 73      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 74      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 75      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 76      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 77      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 78      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 79      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 80      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 81      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 82      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 83      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 84      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 85      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 86      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 87      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 88      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 89      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 90      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 91      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 92      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 93      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 94      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 95      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 96      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 97      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 98      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 99      |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 100     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 101     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 102     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 103     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 104     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 105     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 106     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 107     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 108     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 109     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 110     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 111     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 112     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 113     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 114     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 115     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 116     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 117     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 118     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 119     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 120     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

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| 121     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 122     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 123     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 124     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 125     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 126     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 127     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 128     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 129     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 130     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 131     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 132     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 133     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 134     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 135     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 136     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 137     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 138     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 139     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 140     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 141     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 142     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 143     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 144     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 145     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 146     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 147     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 148     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 149     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 150     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 151     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 152     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 153     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 154     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 155     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 156     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 157     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 158     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 159     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 160     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 161     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 162     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 163     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 164     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 165     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 166     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 167     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 168     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 169     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 170     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 171     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 172     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 173     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 174     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 175     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 176     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 177     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 178     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 179     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 180     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 181     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 182     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 183     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 184     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 185     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 186     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 187     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 188     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 189     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 190     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 191     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 192     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 193     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 194     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 195     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 196     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 197     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 198     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 199     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 200     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 201     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 202     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 203     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 204     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 205     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 206     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 207     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 208     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 209     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 210     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 211     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 212     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 213     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 214     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 215     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 216     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 217     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 218     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 219     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 220     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 221     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 222     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 223     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 224     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 225     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 226     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 227     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 228     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 229     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 230     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 231     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 232     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 233     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 234     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 235     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 236     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 237     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 238     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 239     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 240     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 241     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 242     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 243     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 244     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 245     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 246     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 247     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 248     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 249     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 250     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 251     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 252     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 253     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 254     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 255     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 256     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 257     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 258     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 259     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 260     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 261     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 262     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 263     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 264     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 265     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 266     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 267     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 268     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 269     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 270     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 271     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 272     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 273     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 274     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 275     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 276     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 277     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 278     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 279     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 280     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 281     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 282     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 283     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 284     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 285     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 286     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 287     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 288     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 289     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 290     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 291     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 292     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 293     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 294     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 295     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 296     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 297     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 298     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 299     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 300     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 301     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 302     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 303     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 304     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 305     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 306     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 307     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 308     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 309     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 310     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 311     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 312     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 313     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 314     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 315     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 316     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 317     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 318     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 319     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 320     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 321     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 322     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 323     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 324     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 325     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |



| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 326     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 327     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 328     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 329     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 330     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 331     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 332     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 333     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 334     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 335     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 336     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 337     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 338     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 339     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 340     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 341     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 342     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 343     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 344     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 345     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 346     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 347     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 348     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 349     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 350     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 351     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 352     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 353     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 354     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 355     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 356     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 357     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 358     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 359     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 360     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 361     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 362     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 363     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 364     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 365     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 366     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 367     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 368     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 369     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 370     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 371     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 372     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 373     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 374     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 375     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 376     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 377     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 378     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 379     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 380     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 381     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 382     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 383     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 384     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 385     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 386     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 387     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 388     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 389     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 390     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 391     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 392     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 393     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 394     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 395     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 396     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 397     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 398     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 399     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 400     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 401     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 402     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 403     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 404     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 405     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 406     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 407     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 408     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 409     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 410     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 411     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 412     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 413     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 414     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 415     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 416     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 417     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 418     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 419     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 420     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 421     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 422     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 423     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 424     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 425     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 426     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 427     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 428     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 429     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 430     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 431     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 432     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 433     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 434     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 435     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 436     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 437     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 438     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 439     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 440     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 441     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 442     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 443     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 444     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 445     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 446     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 447     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 448     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 449     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 450     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 451     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 452     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 453     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 454     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 455     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 456     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 457     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 458     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 459     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 460     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 461     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 462     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 463     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 464     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 465     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 466     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 467     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 468     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 469     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 470     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 471     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 472     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 473     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 474     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 475     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 476     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 477     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 478     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 479     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 480     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 481     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 482     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 483     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 484     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 485     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 486     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 487     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 488     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 489     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 490     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 491     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 492     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 493     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 494     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 495     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 496     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 497     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 498     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 499     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 500     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 501     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 502     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 503     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 504     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 505     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 506     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 507     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 508     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 509     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 510     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 511     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 512     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 513     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 514     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 515     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 516     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 517     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 518     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 519     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 520     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 521     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 522     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 523     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 524     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 525     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 526     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 527     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 528     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 529     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 530     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 531     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 532     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 533     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 534     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 535     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 536     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 537     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 538     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 539     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 540     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 541     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 542     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 543     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 544     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 545     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 546     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 547     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 548     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 549     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 550     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 551     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 552     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 553     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 554     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 555     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 556     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 557     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 558     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 559     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 560     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 561     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 562     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 563     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 564     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 565     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 566     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 567     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 568     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 569     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 570     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 571     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 572     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 573     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 574     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 575     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 576     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 577     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 578     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 579     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 580     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 581     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 582     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 583     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 584     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 585     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 586     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 587     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 588     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 589     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 590     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 591     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 592     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 593     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 594     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 595     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 596     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 597     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 598     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 599     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 600     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 601     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 602     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 603     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 604     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 605     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 606     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 607     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 608     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 609     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 610     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 611     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 612     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 613     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 614     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 615     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 616     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 617     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 618     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 619     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 620     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 621     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 622     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 623     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 624     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 625     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 626     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 627     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 628     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 629     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 630     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 631     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 632     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 633     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 634     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 635     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 636     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 637     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 638     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 639     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 640     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 641     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 642     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 643     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 644     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 645     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 646     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 647     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 648     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 649     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 650     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 651     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 652     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 653     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |



| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 654     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 655     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 656     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 657     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 658     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 659     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 660     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 661     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 662     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 663     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 664     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 665     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 666     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 667     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 668     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 669     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 670     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 671     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 672     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 673     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 674     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 675     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 676     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 677     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 678     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 679     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 680     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 681     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 682     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 683     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 684     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 685     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 686     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 687     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 688     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 689     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 690     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 691     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 692     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 693     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 694     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 695     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 696     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 697     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 698     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 699     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 700     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 701     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 702     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 703     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 704     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 705     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 706     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 707     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 708     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 709     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 710     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 711     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 712     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 713     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 714     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 715     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 716     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 717     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 718     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 719     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 720     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 721     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 722     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 723     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 724     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 725     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 726     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 727     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 728     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 729     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 730     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 731     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 732     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 733     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 734     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 735     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 736     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 737     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 738     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 739     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 740     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 741     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 742     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 743     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 744     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 745     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 746     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 747     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 748     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 749     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 750     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 751     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 752     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 753     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 754     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 755     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 756     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 757     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 758     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 759     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 760     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 761     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 762     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 763     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 764     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 765     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 766     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 767     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 768     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 769     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 770     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 771     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 772     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 773     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 774     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 775     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 776     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|-----------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 777     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 778     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 779     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 780     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 781     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 782     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 783     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 784     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 785     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 786     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 787     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 788     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 789     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 790     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 791     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 792     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 793     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 794     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 795     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 796     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 797     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 798     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 799     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 800     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 801     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 802     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 803     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 804     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 805     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 806     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 807     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 808     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 809     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 810     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 811     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 812     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 813     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 814     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 815     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 816     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 817     |              |                       |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

| Sl. no. | Priorit<br>y | Task<br>complet<br>ed    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 818     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 819     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 820     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 821     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 822     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 823     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 824     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 825     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 826     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 827     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 828     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 829     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 830     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 831     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 832     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 833     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 834     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 835     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 836     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 837     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 838     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 839     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 840     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 841     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 842     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 843     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 844     |              |                          |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 845     | 1846         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 846     | 1847         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 847     | 1848         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 848     | 1849         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 849     | 1850         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 850     | 1851         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 851     | 1852         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 852     | 1853         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 853     | 1854         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 854     | 1855         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|-----|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 855 | 1856    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 856 | 1857    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 857 | 1858    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 858 | 1859    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 859 | 1860    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 860 | 1861    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 861 | 1862    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 862 | 1863    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 863 | 1864    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 864 | 1865    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 865 | 1866    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 866 | 1867    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 867 | 1868    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 868 | 1869    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 869 | 1870    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 870 | 1871    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 871 | 1872    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 872 | 1873    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 873 | 1874    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 874 | 1875    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 875 | 1876    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 876 | 1877    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 877 | 1878    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 878 | 1879    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 879 | 1880    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 880 | 1881    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 881 | 1882    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 882 | 1883    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 883 | 1884    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 884 | 1885    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

| Sl. no. | Priorit<br>y | Task complet<br>ed       | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 885     | 1886         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 886     | 1887         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 887     | 1888         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 888     | 1889         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 889     | 1890         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 890     | 1891         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 891     | 1892         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 892     | 1893         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 893     | 1894         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 894     | 1895         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 895     | 1896         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 896     | 1897         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 897     | 1898         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 898     | 1899         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 899     | 1900         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 900     | 1901         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 901     | 1902         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 902     | 1903         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 903     | 1904         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 904     | 1905         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 905     | 1906         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 906     | 1907         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 907     | 1908         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 908     | 1909         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 909     | 1910         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 910     | 1911         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 911     | 1912         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 912     | 1913         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 913     | 1914         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 914     | 1915         | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |

|     | Sl. no. | Priorit<br>y | Task<br>comple<br>ted    | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 915 | 1916    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 916 | 1917    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 917 | 1918    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 918 | 1919    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 919 | 1920    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 920 | 1921    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 921 | 1922    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 922 | 1923    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 923 | 1924    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 924 | 1925    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 925 | 1926    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 926 | 1927    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 927 | 1928    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 928 | 1929    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 929 | 1930    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 930 | 1931    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 931 | 1932    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 932 | 1933    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 933 | 1934    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 934 | 1935    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 935 | 1936    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 936 | 1937    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 937 | 1938    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 938 | 1939    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 939 | 1940    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 940 | 1941    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 941 | 1942    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 942 | 1943    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 943 | 1944    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 944 | 1945    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |



|     | Sl. no. | Priority | Task completed           | Action to be taken / Remarks / Latest comments | Status | PO/WO No. | Req. No. | Item Category | Item description or SKU | Design received | GFC issued | Quotes received | Rate comparison prepared | Advance issued | GA drawings received | GA drawings approved | Material received | Installation status | Payment upto date |
|-----|---------|----------|--------------------------|------------------------------------------------|--------|-----------|----------|---------------|-------------------------|-----------------|------------|-----------------|--------------------------|----------------|----------------------|----------------------|-------------------|---------------------|-------------------|
| 945 | 1946    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 946 | 1947    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 947 | 1948    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 948 | 1949    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 949 | 1950    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 950 | 1951    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 951 | 1952    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 952 | 1953    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 953 | 1954    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 954 | 1955    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 955 | 1956    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 956 | 1957    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 957 | 1958    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 958 | 1959    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 959 | 1960    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 960 | 1961    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 961 | 1962    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 962 | 1963    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 963 | 1964    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 964 | 1965    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 965 | 1966    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 966 | 1967    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 967 | 1968    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 968 | 1969    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 969 | 1970    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 970 | 1971    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 971 | 1972    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 972 | 1973    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 973 | 1974    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |
| 974 | 1975    |          | <input type="checkbox"/> |                                                |        |           |          |               |                         |                 |            |                 |                          |                |                      |                      |                   |                     |                   |

|     | Sl. no. | Priorit<br>y | Task complet<br>ed       | Action to be taken /<br>Remarks / Latest<br>comments | Status | PO/WO No. | Req. No. | Item<br>Category | Item description or SKU | Desig<br>n<br>reciev<br>ed | GFC<br>issue<br>d | Quote<br>s<br>receiv<br>ed | Rate<br>comp<br>arison<br>prepa<br>red | Adva<br>nce<br>issue<br>d | GA<br>drawi<br>ngs<br>receiv<br>ed | GA<br>drawi<br>ngs<br>appro<br>ved | Mater<br>ial<br>receiv<br>ed | Install<br>ation<br>status | Paym<br>ent<br>upto<br>date |
|-----|---------|--------------|--------------------------|------------------------------------------------------|--------|-----------|----------|------------------|-------------------------|----------------------------|-------------------|----------------------------|----------------------------------------|---------------------------|------------------------------------|------------------------------------|------------------------------|----------------------------|-----------------------------|
| 975 | 1976    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 976 | 1977    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 977 | 1978    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 978 | 1979    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 979 | 1980    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 980 | 1981    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 981 | 1982    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 982 | 1983    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 983 | 1984    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 984 | 1985    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 985 | 1986    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 986 | 1987    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 987 | 1988    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 988 | 1989    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 989 | 1990    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 990 | 1991    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 991 | 1992    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 992 | 1993    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 993 | 1994    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 994 | 1995    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 995 | 1996    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 996 | 1997    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 997 | 1998    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 998 | 1999    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |
| 999 | 2000    |              | <input type="checkbox"/> |                                                      |        |           |          |                  |                         |                            |                   |                            |                                        |                           |                                    |                                    |                              |                            |                             |